



Monthly Accounts Payable- January, 2015

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ACCURINT - ACCOUNT #1288644	1/9/2015	16549	1288644-20141231	50.00	RECORD SEARCH FEES
ACCURINT - ACCOUNT #1288644	1/9/2015	16549	1288644-20141130	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	1/9/2015	16550	161361	15.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	1/9/2015	16550	161248	73.00	OIL CHANGE - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2015	16551	9034649661	235.08	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	1/9/2015	16551	9034782199	159.38	OXYGEN - EMS
A-LINE AUTO PARTS	1/9/2015	16552	2466157	113.82	BATTERY - SHERIFF
A-LINE AUTO PARTS	1/9/2015	16552	2601876	113.87	FILTERS, SEAL, ETC.
A-LINE AUTO PARTS	1/9/2015	16552	2482113	149.99	JUMPSTARTER PACK - SHERIFF
A-LINE AUTO PARTS	1/9/2015	16552	2516160	164.83	FUEL PUMP - SHERIFF
A-LINE AUTO PARTS	1/9/2015	16552	2590402	62.41	WHEEL & PLIER
A-LINE AUTO PARTS	1/9/2015	16552	2542659	8.27	FUSE HOLDERS & CONNECTOR
A-LINE AUTO PARTS	1/9/2015	16552	2578708	18.43	WINDOW GLUE
AMERICAN REGISTRY FOR INTERNET NUMBERS	1/9/2015	16553	S1227066	100.00	ANNUAL INTERNET MAINTENANCE FEE
ANDREW HARBERS	1/9/2015	16554	12/31/14	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	1/9/2015	16554	12/29/14	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	1/9/2015	16554	12/18/14	12.00	BOUNTY - 1 COYOTE
AT & T	1/9/2015	16556	512 A67-0675 073 4-01/15	517.67	TELEPHONE SERVICE
AT & T	1/9/2015	16555	116684700-12/14	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	1/9/2015	16557	114626741-12/14	85.00	INTERNET SERVICE - WALLER CSCD
AT & T U-VERSE	1/9/2015	16558	133150763-01/15	60.00	INTERNET SERVICE - EMS #3
AT & T MOBILITY	1/9/2015	16559	826393991-12/14	3,706.64	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	1/9/2015	16560	979 865-5656 897 4-11/14	41.85	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/9/2015	16561	95608598-01/15	528.01	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/9/2015	16561	11418865-01/15	84.33	UTILITIES - PRECT. 2 WAREHOUSE
BOBBY PONCIK	1/9/2015	16562	12/29/14	204.00	BOUNTY - 17 COYOTES
CARMINE STATE BANK	1/9/2015	16563	72925/2015	28,315.46	LEASE/PURCHASE PMT. - AMBULANCE (FINAL)
CE SOLUTIONS	1/9/2015	16564	118992	120.00	1 YR. CONTINUING EDU. - EMS
CENTERPOINT ENERGY	1/9/2015	16565	7930706-2-01/15	30.85	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	1/9/2015	16565	2844949-4-01/15	39.04	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	1/9/2015	16565	9864061-8-01/15	29.38	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	1/9/2015	16565	2885045-1-01/15	845.60	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	1/9/2015	16565	9864064-2-01/15	32.58	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	1/9/2015	16565	8347175-5-01/15	59.96	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	1/9/2015	16565	2873479-6-01/15	59.96	UTILITIES - CSCD BLDG.
CITY OF FLATONIA	1/9/2015	16566	05-1960-00-01/15	362.37	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	1/9/2015	16566	05-1940-00-01/15	393.89	UTILITIES - EMS BUILDING
CITY OF FLATONIA	1/9/2015	16566	10-1100-00-01/15	10.89	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	1/9/2015	16567	05-071501-00-01/15	298.81	UTILITIES - COUNTY OFFICE BUILDING
CITY OF SCHULENBURG UTILITIES	1/9/2015	16567	12-165706-02-01/15	316.61	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	1/9/2015	16567	12-170300-00-01/15	2,351.73	UTILITIES - PRECT. 4 WAREHOUSE
COLORADO COUNTY OIL CO.	1/9/2015	16568	275028	1,752.23	DIESEL - SHERIFF
COLORADO COUNTY OIL CO.	1/9/2015	16568	274889	1,590.86	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	1/9/2015	16568	274168	16,711.82	DIESEL - PRECT. 2



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COLORADO COUNTY OIL CO.	1/9/2015	16568	273582	3,332.25	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	1/9/2015	16568	274942	96.66	GASOLINE - AIRPORT
COLORADO COUNTY OIL CO.	1/9/2015	16568	273277	1,888.28	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	1/9/2015	16568	274735	2,349.18	DIESEL - SHERIFF
COLORADO COUNTY OIL CO.	1/9/2015	16568	273705	1,926.04	DIESEL - SHERIFF
COLORADO COUNTY OIL CO.	1/9/2015	16568	274223	1,026.19	DIESEL - SHERIFF
COLORADO VALLEY INTERNET	1/9/2015	16569	363340	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	1/9/2015	16570	363112	315.67	979-242-4056
COLORADO VALLEY TELEPHONE	1/9/2015	16570	363171	130.19	979-249-3166
COMBINED COMMUNITY ACTION, INC.	1/9/2015	16571	12/22/14	10,000.00	2015 GRANT
COUNTY PROGRESS	1/9/2015	16572	01/05/15	40.70	TX COUNTY DIRECTORY - ELECTIONS
D & D ACE HARDWARE	1/9/2015	16573	148360/1	3.99	VACUUM BAGS - COURTHOUSE
D & D ACE HARDWARE	1/9/2015	16573	148323/1	49.99	HEDGE TRIMMER - COURTHOUSE
D & Z MAN'S SHOP	1/9/2015	16574	11	27.00	UNIFORM PATCHES - EMS
DARVIN KRENEK	1/9/2015	16575	12/17/14A	133.00	BOUNTY - 19 FERAL HOGS
DARVIN KRENEK	1/9/2015	16575	12/24/14	28.00	BOUNTY - 4 FERAL HOGS
DARVIN KRENEK	1/9/2015	16575	12/17/14B	24.00	BOUNTY - 2 COYOTES
DAVID B. BROOKS	1/9/2015	16576	12/29/14	100.00	LEGAL CONSULTATION FEES - DEC., 2014
DELL CHILDREN'S MEDICAL CENTER TRAUMA PROGRAM	1/9/2015	16577	27045	45.00	CONFERENCE/3 EMPLOYEES - EMS
DENNIS W. KUTAC	1/9/2015	16578	12/23/14	14.00	BOUNTY - 2 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	1/9/2015	16579	15110891N	1,222.87	T1 - INTERNET - COUNTY NETWORK
DISH NETWORK	1/9/2015	16580	8255 1010 1017 2253-01/15	20.61	JAN., 2015 DISH NETWORK FEES - EMS #2
DISH NETWORK	1/9/2015	16581	8255 1010 1016 4722-01/15	20.61	JAN., 2015 DISH NETWORK FEES - EMS #3
ELK TRACTORS & EQUIPMENT, INC.	1/9/2015	16582	44380-1	86.55	REPAIR CHAINSAWS - PRECT. 1
ELK TRACTORS & EQUIPMENT, INC.	1/9/2015	16582	FC105657	132.95	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	1/9/2015	16582	FC105501	268.26	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	1/9/2015	16582	FC105532	153.57	CHAINSAW CHAINS, NUTS, ETC.
ELK TRACTORS & EQUIPMENT, INC.	1/9/2015	16582	FC105642	(15.00)	CHAINSAW CHAINS
FAYETTE COUNTY TOURISM ASSOCIATION	1/9/2015	16583	01/07/15	5,000.00	2015 GRANT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2015	16584	2665800-01/15	19.20	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2015	16584	11814100-01/15	187.19	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2015	16584	11486800-01/15	563.93	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2015	16584	136379300-01/15	199.35	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2015	16584	13305800-01/15	238.02	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2015	16584	136363000-01/15	1,219.34	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2015	16584	136330800-01/15	56.70	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	1/9/2015	16585	00961-01/15	36.02	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	1/9/2015	16585	03631-01/15	27.86	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	1/9/2015	16585	01105-01/15	26.41	UTILITIES - RECYCLING CENTER
FEDEX	1/9/2015	16586	2-879-75976	96.28	SHIPPING CHARGES - EMS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2015	16587	16345794	198.00	LEASE PMT. #47 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2015	16587	16273780	548.95	LEASE PMT. #1 & #2 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2015	16587	16289274	175.00	LEASE PMT. #52 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2015	16587	16336154	324.00	LEASE PMT. #29 - EXT. SERVICE COPIER



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GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2015	16587	16293899	135.00	LEASE PMT. #7 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2015	16587	16293898	175.00	LEASE PMT. #13 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2015	16587	16293900	145.00	LEASE PMT. #9 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2015	16587	16282456	132.00	LEASE PMT. #62 - DIST. JUDGE COPIER
GT DISTRIBUTORS, INC.	1/9/2015	16588	INV0518576	194.39	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	1/9/2015	16588	INV0519051	207.05	UNIFORMS- EMS
GULF COAST PAPER CO., INC.	1/9/2015	16589	861842	43.50	CAR WASH - EMS
GULF COAST PAPER CO., INC.	1/9/2015	16589	869788	205.64	TOWELS & TISSUES - JUSTICE CENTER
H. E. B. GROCERY COMPANY	1/9/2015	16590	10020982000-12/14	312.80	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029626	35.00	BUSINESS CARDS - PRESCRIPTION PROGRAM
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029609	277.98	DRUM & CARTRIDGE - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029496	35.18	CERTIFICATES & CLIPS - EMS
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029635	80.00	CHRISTMAS BANNER - COURTHOUSE
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029642	481.01	LABELS, PENS, ETC.
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029633	21.53	LABELS - TAX A/C
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029348	1,217.48	STORAGE BOXES, FILE JACKETS, ETC.
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029649	12.00	PLAQUE ENGRAVING - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029623	32.62	CERTIFICATES - EMS
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029459	43.98	UPS CHARGE - AIRPORT
HENGST PRINTING AND SUPPLIES	1/9/2015	16591	029257	16.95	SCANNED STAMP - CO. CLERK
HRNCIR OIL COMPANY	1/9/2015	16592	10160	25.00	TIRE REPAIR - PRECT. 4
HUNTER SABO	1/9/2015	16593	12/30/14	70.00	BOUNTY - 10 FERAL HOGS
INDIGENT HEALTHCARE SOLUTIONS, LTD	1/9/2015	16594	60172	1,045.00	COMPUTER SERVICE - FEBRUARY, 2015
JAMES HERBRICH	1/9/2015	16595	12/24/14B	28.00	BOUNTY - 4 FERAL HOGS
JAMES HERBRICH	1/9/2015	16595	12/24/14A	24.00	BOUNTY - 2 COYOTES
JERRY STEHLE	1/9/2015	16596	76935	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2015	16596	76827	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2015	16596	76848	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2015	16596	76903	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	1/9/2015	16596	76953	108.00	MILK - JUSTICE CENTER
JOHN DEERE FINANCIAL	1/9/2015	16597	P04536	252.98	SENSOR, FILTERS, ETC.
JOHN WALLA	1/9/2015	16598	12/17/14	28.00	BOUNTY - 4 FERAL HOGS
JULIE GIBBS RN CA-SANE, SANE-A	1/9/2015	16599	14-000405	540.00	SEXUAL ASSAULT EXAM - K. M.
JULIE GIBBS RN CA-SANE, SANE-A	1/9/2015	16599	14-000405B	520.00	SEXUAL ASSAULT EXAM - C. M.
KATHY PRAUSE	1/9/2015	16600	12/17/14	12.00	BOUNTY - 1 COYOTE
LA GRANGE UTILITIES	1/9/2015	16601	08-1490-00-01/15	22.56	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/9/2015	16601	08-0680-00-01/15	33.65	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/9/2015	16601	08-0690-00-01/15	142.38	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/9/2015	16601	08-1500-00-01/15	3,888.12	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	1/9/2015	16601	08-1810-00-01/15	432.43	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	1/9/2015	16601	08-4420-00-01/15	2,464.64	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	1/9/2015	16601	08-1510-00-01/15	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/9/2015	16601	08-1805-01-01/15	192.58	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	1/9/2015	16601	08-4850-10-01/15	385.22	UTILITIES - CO. AUDITOR BLDG.



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LA GRANGE UTILITIES	1/9/2015	16601	08-4810-06-01/15	605.08	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	1/9/2015	16601	10-0566-00-01/15	11.27	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	1/9/2015	16601	10-0565-00-01/15	167.75	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	1/9/2015	16601	08-4805-00-01/15	42.50	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	1/9/2015	16601	08-0660-00-01/15	1,453.85	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/9/2015	16601	08-0670-00-01/15	112.50	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/9/2015	16601	08-4800-01-01/15	148.09	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	1/9/2015	16601	08-4730-00-01/15	415.93	UTILITIES - CSCD BLDG.
LAW OFFICE OF McCREARY,	1/9/2015	16602	93235	79.20	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	1/9/2015	16602	93921	216.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	1/9/2015	16602	93593	176.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/9/2015	16602	94170	102.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/9/2015	16602	94171	181.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/9/2015	16602	93912	54.60	COLLECTION FEES - J. P. #4
LEBEDA'S AUTO SUPPLY	1/9/2015	16603	D1164	13.98	FUEL FILTER
LEWARD ANDERS & SONS, INC.	1/9/2015	16604	81024	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/9/2015	16604	80997	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/9/2015	16604	80869	364.24	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/9/2015	16604	80888	5.00	WEIGH TRUCK - RECYCLING CENTER
MAIN STREET PHARMACY & GIFTS	1/9/2015	16605	01/02/15	268.21	87 RECEIPTS @ \$3.00 & POSTAGE
MATTHEW JENKE	1/9/2015	16606	12/29/14A	84.00	BOUNTY - 12 FERAL HOGS
MATTHEW JENKE	1/9/2015	16606	12/29/14B	12.00	BOUNTY - 1 COYOTE
MICHAEL POLASEK	1/9/2015	16607	12/31/14	108.00	BOUNTY - 9 COYOTES
MILTON'S	1/9/2015	16608	A 5001	1,850.00	RECLINER SOFA & CONSOLE - EMS DONATIONS
NEWWAVE COMMUNICATIONS	1/9/2015	16609	059569901-01/15	70.06	JAN. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	1/9/2015	16609	064151301-01/15	116.01	JAN. CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	1/9/2015	16609	059560401-01/15	70.06	JAN. CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	1/9/2015	16609	058016601-01/15	70.06	JAN. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	1/9/2015	16609	058214301-01/15	70.06	JAN. CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	1/9/2015	16609	058813101-01/15	33.06	JAN. CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	1/9/2015	16609	059566101-01/15	33.06	JAN., 2015 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	1/9/2015	16609	064655001-01/15	33.01	JAN., 2015 CABLE SERVICE - AUSTIN CSCD
NICHOLAS MATOCHA	1/9/2015	16610	12/23/14	7.00	BOUNTY - 1 FERAL HOG
OMNISITE CELLULAR MONITORING	1/9/2015	16611	43654	336.00	ANNUAL ALARM SYSTEM - WEST POINT SEWAGE PLANT
OVIEDO MOTORS, LLC	1/9/2015	16612	D7105	45,798.75	2015 DODGE CHASIS FOR RE-MOUNT - EMS
PENGAD, INC.	1/9/2015	16613	423999-01	84.66	EXHIBIT LABELS - DIST. COURT
PFG TEXAS - TEMPLE	1/9/2015	16614	7900827	908.39	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2015	16614	7894300	954.87	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2015	16614	7887685	882.01	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2015	16614	7881908	821.44	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	1/9/2015	16615	986359	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PITNEY BOWES, INC.	1/9/2015	16615	356513	39.98	POSTAGE SEALER - CO. AUDITOR
RANDY REIMERS	1/9/2015	16616	12/29/14B	630.00	BOUNTY - 90 FERAL HOGS
RANDY REIMERS	1/9/2015	16616	12/29/14A	12.00	BOUNTY - 1 COYOTE



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SCHULENBURG PRINTING	1/9/2015	16617	574714-0	146.55	BOND PAPER
SCHULENBURG PRINTING	1/9/2015	16617	574850-0	24.98	NOTARY STAMP, ENVELOPE MOISTENER, ETC. - J. P. #4
SCHULENBURG PRINTING	1/9/2015	16617	575676-0	43.01	PRINTING/CIVIL RULE NOTICES - SHERIFF
SCHULENBURG PRINTING	1/9/2015	16617	576116-0	87.28	PRINTING/ENVELOPES - CO. CLERK
SCHULENBURG PRINTING	1/9/2015	16617	573608-0	169.25	BOND PAPER
SCHULENBURG PRINTING	1/9/2015	16617	574158-0	150.40	BOND PAPER
SCHULENBURG PRINTING	1/9/2015	16617	575366-0	34.91	PRINTING/ENVELOPES - J. P. #4
SCOTT CALLIS	1/9/2015	16618	12/24/14A	56.00	BOUNTY - 8 FERAL HOGS
SCOTT CALLIS	1/9/2015	16618	12/24/14B	36.00	BOUNTY - 3 COYOTES
SHELTON H. WAGNER, JR.	1/9/2015	16619	01/02/15	386.02	127 RECEIPTS @ \$3.00 & POSTAGE
STOPTECH, LTD.	1/9/2015	16620	27443	4,380.00	STOP STICKS, BAG, ETC. - SHERIFF
STRYKER SALES CORPORATION	1/9/2015	16621	1620540M	15,619.32	STRETCHER - EMS
TEXAS COMMISSION ON	1/9/2015	16622	0620075-12/14	470.00	WASTEWATER TREATMENT RESEARCH FEES - 9/14 TO 10/14
TEXAS DEPARTMENT OF AGRICULTURE	1/9/2015	16623	01223519	12.00	PESTICIDE APPLICATION LICENSE
TEXAS DEPT. OF TRANSPORTATION	1/9/2015	16624	1513LAGRA	25,333.00	AIRPORT PROJECT 1513LAGRA - HANGARS
TEXAS DISTRICT & COUNTY	1/9/2015	16625	887-2015	50.00	MEMBERSHIP DUES
TEXAS PARKS & WILDLIFE DEPT.	1/9/2015	16626	12/31/14-1	436.67	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	1/9/2015	16626	12/31/14-2	453.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	1/9/2015	16627	12/31/14-2	30.60	TPW FINES DUE STATE
THE FLATONIA ARGUS	1/9/2015	16628	01/01/2015-EXT.	30.00	SUBSCRIPTION - EXTENSION SERVICE
THE FLATONIA ARGUS	1/9/2015	16628	01/01/2015-ATTY.	30.00	SUBSCRIPTION - CO. ATTORNEY
THE SCHULENBURG STICKER, INC.	1/9/2015	16629	01/01/2015-EXT.	28.00	SUBSCRIPTION - EXTENSION SERVICE
THIRD COURT OF APPEALS	1/9/2015	16630	10/31/14	115.00	APPELLATE COURT FEES - OCT., 2014
THIRD COURT OF APPEALS	1/9/2015	16630	11/30/14	120.00	APPELLATE COURT FEES - NOV., 2014
THIRD COURT OF APPEALS	1/9/2015	16630	12/31/14	110.00	APPELLATE COURT FEES - DEC., 2014
TOTAL RETURNS, INC.	1/9/2015	16631	D1295112114	165.00	DISPOSAL OF OUTDATED DRUGS - EMS
TYLER TECHNOLOGIES, INC.	1/9/2015	16632	020-8346	33,990.00	ODYSSEY HOSTING FEE - 1ST QTR., 2015
TYLER TECHNOLOGIES, INC.	1/9/2015	16632	020-8328	2,400.00	JURY HOSTING FEE - 1ST QTR., 2015
U. S. POSTAL SERVICE	1/9/2015	16634	26264	98.00	POSTAGE - PRESCRIPTION PROGRAM
U. S. POSTAL SERVICE	1/9/2015	16633	423-01/15	48.00	P. O. BOX RENT - PRECT. 4
VERIZON SOUTHWEST	1/9/2015	16635	979-968-1800-12/14	887.87	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	1/9/2015	16635	979197-0191-01/15	5,717.09	TELEPHONE SERVICE
VERIZON SOUTHWEST	1/9/2015	16635	979 968-9165-12/14	158.47	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	1/9/2015	16636	9737586790	240.06	WIRELESS SERVICE - RURAL ADDR., SHERIFF & EMS
VISA	1/9/2015	16637	0572-01/15	875.98	CONFERENCE LODGING, PORTABLE A/C UNIT, ETC.
WALMART COMMUNITY BRC	1/9/2015	16638	008483	19.97	RADIO CRANK - EXTENSION SERVICE
WALMART COMMUNITY BRC	1/9/2015	16638	001293	30.38	BATTERIES, FLASHLIGHT, ETC. - COURTHOUSE & AUDITOR
WALMART COMMUNITY BRC	1/9/2015	16638	002885	18.84	JEANS - JUV. PROBATIONER #10168
WALMART COMMUNITY BRC	1/9/2015	16638	007115	63.84	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY BRC	1/9/2015	16638	008813	73.71	TOWELS, ORNAMENT, ETC. - JUSTICE CENTER/SHERIFF
WALMART COMMUNITY BRC	1/9/2015	16638	002189	63.70	ORNAMENTS, LIGHTS, ETC. - SHERIFF
WALMART COMMUNITY BRC	1/9/2015	16638	000680	6.00	COLORLED STICKER DOTS - EXTENSION SERVICE
WALMART COMMUNITY BRC	1/9/2015	16638	009915	116.06	WINDEX, PUMP, MOP, LYSOL, ETC. - EMS
WALMART COMMUNITY BRC	1/9/2015	16638	000041	29.48	OIL, FILTER, HOOKS, ETC. - AIRPORT



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WALMART COMMUNITY BRC	1/9/2015	16638	008674	86.67	BLEACH, TOWELS, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2015	16638	003915	12.96	NOTEBOOK, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	1/9/2015	16638	005410	38.50	AJAX, MIXER, ETC. - JUSTICE CENTER
WELLS FARGO FINANCIAL LEASING	1/9/2015	16639	5001806312	94.85	LEASE PMT. #54 - CO. CLERK COPIER
WILLIAM L. FLEEGER	1/9/2015	16640	12/30/14A	12.00	BOUNTY - 1 COYOTE
WILLIAM L. FLEEGER	1/9/2015	16640	12/30/14B	175.00	BOUNTY - 25 FERAL HOGS
WILLIAM TIELSCH	1/9/2015	16641	12/22/14	24.00	BOUNTY - 2 COYOTES
STATE COMPTROLLER	1/14/2015	DFT0001384	17460015443-DFT414	1,253.20	EFT - DIESEL FUEL TAX - 4TH QUARTER, 2014
BARRY JOHN ZOCH	1/20/2015	2407	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
BRAD ALAN LUX	1/20/2015	2398	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
BRUCE BERNARD MOZISEK	1/20/2015	2404	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
DAVID LEHMANN	1/20/2015	2402	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
LARRY GENE PIETSCHE	1/20/2015	2399	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
LINDA LEE MORRISON	1/20/2015	2408	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
MARCI LYNN DUNK	1/20/2015	2403	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
ROGER LOEWE	1/20/2015	2397	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
RONNIE LYNN HINZE	1/20/2015	2401	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
ROSALINDA ADAMCIK	1/20/2015	2400	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
SANDRA KAY WARNKEN	1/20/2015	2405	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
SHERRY LYNN MURPHY	1/20/2015	2406	01/15/15	40.00	GRAND JUROR - DISTRICT COURT
AIRGAS USA, LLC	1/26/2015	16642	9923921773	145.79	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	1/26/2015	16643	0473-000322617	1,299.34	WASTE DISPOSAL - JAN., 2015
ALLIED WASTE SERVICES	1/26/2015	16643	0473-000322616	118.12	WASTE DISPOSAL - DEC., 2014
ALLIED WASTE SERVICES	1/26/2015	16643	0473-000323595	2,800.00	WASTE DISPOSAL - DEC., 2014
ALLIED WASTE SERVICES	1/26/2015	16643	0473-000323594	442.96	WASTE DISPOSAL - JAN., 2015
ALLIED WASTE SERVICES	1/26/2015	16643	0473-000322619	944.98	WASTE DISPOSAL - JAN., 2015
ALLIED WASTE SERVICES	1/26/2015	16643	0473-000322620	118.12	WASTE DISPOSAL - JAN., 2015
AMERICAN SOCIETY OF CANINE TRAINERS	1/26/2015	16644	14982BFPD	420.00	2015 K-9 CERTIFICATION /LOBOS
ANDREW HARBERS	1/26/2015	16645	01/12/15	62.50	WINNER - COYOTE CONTEST
ANDREW HARBERS	1/26/2015	16645	01/13/15	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	1/26/2015	16645	01/07/15	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	1/26/2015	16645	01/02/15	12.00	BOUNTY - 1 COYOTE
ANY TIME ANALYSIS	1/26/2015	16646	31172	200.00	EMPLOYEE DRUG TESTING - R & B #2 & 3
ANY TIME ANALYSIS	1/26/2015	16646	31227	150.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	1/26/2015	16646	31040	100.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	1/26/2015	16646	31173	175.00	RANDOM DRUG TESTING - SHERIFF
AQUA BEVERAGE COMPANY	1/26/2015	16647	011766-12/14	34.81	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	1/26/2015	16647	011457-12/14	74.78	BOTTLED WATER, ETC. - FAYETTE CSCD
ASSOCIATED SUPPLY COMPANY, INC.	1/26/2015	16648	E06475	87,380.00	CASE PT240 PNEUMATIC ROLLER - PRECT. 3
AUDIO-VIDEO PLUS	1/26/2015	16649	05-JAN-2015	34.99	PHONE CASE - PRECT. 4
AURORA KALINA	1/26/2015	16650	12/30/14	100.00	JANITORIAL SERVICE - JAN., 2015
AUSTIN HEART, PLLC	1/26/2015	16651	E100997070	79.62	D. C. (INDIGENT)
AUSTIN HEART, PLLC	1/26/2015	16651	E101242140-2	14.43	D. C. (INDIGENT)
AUSTIN HEART, PLLC	1/26/2015	16651	E101117970	33.27	C. S. (INDIGENT)



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AUSTIN HEART, PLLC	1/26/2015	16651	E101242140	46.73	D. C. (INDIGENT)
AUSTIN HEART, PLLC	1/26/2015	16651	E100997070-2	14.43	D. C. (INDIGENT)
BABETTE SKALKA	1/26/2015	16652	01/14/2015	71.00	NOTARY BOND
BARBARA ANDERS	1/26/2015	16653	01/15/15	27.24	MILEAGE - DEC., 2014 - JAN., 2015
BOBBIE NASH	1/26/2015	16654	26296	75.00	ORAL HISTORY COURSE - HISTORICAL COMMISSION
BOENING'S REPAIR SHOP	1/26/2015	16655	11564	14.50	STATE INSPECTION
BOUND TREE MEDICAL, LLC	1/26/2015	16656	81648413	621.24	CATHETER, MASK, TRACHEOTOMY DEVICE, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/26/2015	16656	81640111	83.28	FLAT COT SHEETS - EMS
BOUND TREE MEDICAL, LLC	1/26/2015	16656	81636867	269.97	PATIENT TRANSFER SHEET - EMS
BOUND TREE MEDICAL, LLC	1/26/2015	16656	81621992	297.58	FENTANYL, MORPHINE SULFATE - EMS
BOUND TREE MEDICAL, LLC	1/26/2015	16656	81629529	5,439.90	CATHETER, EXTRICATION COLLAR, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/26/2015	16656	81632379	16.20	ATROPINE - EMS
BOUND TREE MEDICAL, LLC	1/26/2015	16656	81635084	132.00	GLOVES, OXYGEN MASK - EMS
BOUND TREE MEDICAL, LLC	1/26/2015	16656	81629530	424.71	MIDAZOLAM & DIAZEPAM - EMS
BOUND TREE MEDICAL, LLC	1/26/2015	16656	81630952	236.22	INFECTION CONTROL KIT, LIDOCAINE, ETC. - EMS
BRANDON BYLER	1/26/2015	16657	01/07/15	36.00	BOUNTY - 3 COYOTES
BRAUNTEX MATERIALS, INC.	1/26/2015	16658	69416	1,254.86	LIMESTONE
BRAUNTEX MATERIALS, INC.	1/26/2015	16658	69286	1,140.37	LIMESTONE
BRAUNTEX MATERIALS, INC.	1/26/2015	16658	69415	3,810.27	LIMESTONE
BRAUNTEX MATERIALS, INC.	1/26/2015	16658	69041	459.19	LIMESTONE
BUGMAN OF WEIMAR, INC.	1/26/2015	16659	84599	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	1/26/2015	16659	84645	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	1/26/2015	16659	84643	85.00	PEST CONTROL - AGRICULTURE BLDG.
CALVIN MERSIOVSKY	1/26/2015	16660	G-041643	45.25	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
CARMINE VOLUNTEER FIRE DEPT.	1/26/2015	16661	01/26/15	11,980.00	DONATION FOR FIRE PROTECTION
CDW GOVERNMENT, INC.	1/26/2015	16662	RQ33188	2,294.01	MS OFFICE SOFTWARE
CHARLES MUELLER JR	1/26/2015	16663	01/12/15	250.00	WINNER - FERAL HOG CONTEST
CHRISTOPHER TOLLEY	1/26/2015	16664	18138	300.00	ACLS/PALS RECERTIFICATION - EMS
CLAY WANECK	1/26/2015	16665	01/09/15A	12.00	BOUNTY - 1 COYOTE
CLAY WANECK	1/26/2015	16665	01/09/15B	7.00	BOUNTY - 1 FERAL HOG
CLEVELAND ASPHALT PRODUCTS, INC.	1/26/2015	16666	15395	1,188.96	COLDMIX
CNA SURETY	1/26/2015	16667	0601-70225043N01-2015	51.00	NOTARY E&O INSURANCE
CNA SURETY	1/26/2015	16667	0601-69484589-2014	50.00	BOND - BRENDA PARKINSON
COLORADO COUNTY YOUTH & COMDATA	1/26/2015	16668	1803	10,000.00	2015 GRANT
COMDATA	1/26/2015	16669	XY85401042014	271.29	FUEL - CSCD
COMDATA	1/26/2015	16669	XY771010413-1/2015	9,101.08	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	1/26/2015	16670	AR400005801801	7.56	J. B. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	1/26/2015	16670	AR400004955601	30.74	D. C. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	1/26/2015	16670	AR400005828501	48.65	V. T. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	1/26/2015	16670	AR400005801801-2	6.51	J. B. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	1/26/2015	16671	IN00151508	562.20	PIPES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	1/26/2015	16672	28816	1,672.00	FEB., 2015 SOFTWARE MAINTENANCE - CSCD
CV ANESTHESIOLOGY	1/26/2015	16673	00015303-2	68.89	J. M. (INDIGENT)
CV ANESTHESIOLOGY	1/26/2015	16673	00015303	105.42	J. M. (INDIGENT)



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CV ANESTHESIOLOGY	1/26/2015	16673	00015303-3	68.89	J. M. (INDIGENT)
DAHILL OFFICE TECHNOLOGY CORP.	1/26/2015	16674	IN156418	166.06	COPIER USAGE/MAINTENANCE - CO. CLERK
DALE RERICH	1/26/2015	16675	01/02/15	189.00	BOUNTY - 27 FERAL HOGS
DALE RERICH	1/26/2015	16675	01/12/15	100.00	WINNER - FERAL HOG CONTEST
DANIEL CERNOCH PLUMBING, INC.	1/26/2015	16676	10477	130.00	ROD OUT SEWER - EMS
DANIEL CERNOCH PLUMBING, INC.	1/26/2015	16676	10525	123.60	COMMODE VALVES - DHS
DANNY'S REPAIR	1/26/2015	16677	12/03/14	7.50	REPAIR TIRE - SHERIFF
DANNY'S REPAIR	1/26/2015	16677	12/08/14	42.00	INSPECTION, OIL CHANGE - SHERIFF
DANNY'S REPAIR	1/26/2015	16677	12/10/14	1,265.31	REPLACE BATTERY & ABS MODULE, ETC. - SHERIFF
DANNY'S REPAIR	1/26/2015	16677	01/08/15	35.00	REPAIR BRAKES, ETC. - EMS
DANNY'S REPAIR	1/26/2015	16677	12/16/14	14.50	STATE INSPECTION - SHERIFF
DARVIN KRENEK	1/26/2015	16678	01/12/15	100.00	WINNER - FERAL HOG CONTEST
DELGADO'S WRECKER SERVICE	1/26/2015	16679	4805	410.00	TOWING CHARGE - DUMP TRUCK
DELL MARKETING L.P.	1/26/2015	16680	XJM4NKWJ9	1,360.51	MAINTENANCE - INCODE SERVER
DELL MARKETING L.P.	1/26/2015	16680	XJM9P8PD2	9,043.12	COMPUTERS - EMS, TAX A/C, & SHERIFF
DELL MARKETING L.P.	1/26/2015	16680	XJMF17T8	202.01	MONITOR - CO. CLERK
DELL MARKETING L.P.	1/26/2015	16680	XJM6TXMR4	88.39	MONITOR STAND - CO. JUDGE
DELL MARKETING L.P.	1/26/2015	16680	XJMD395X1	2,318.78	COMPUTER - CO. JUDGE
DELL MARKETING L.P.	1/26/2015	16680	XJMFDFWD3	124.99	MONITOR STAND - CO. CLERK
DELTON WUNDERLICH	1/26/2015	16681	01/12/15	285.00	WINNER - COYOTE CONTEST
DEWITT POTH & SON	1/26/2015	16682	426165-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	1/26/2015	16682	426467-0	32.28	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	1/26/2015	16682	426148-0	60.00	MAINTENANCE - J. P.'S #1 & 2 COPIERS
DEWITT POTH & SON	1/26/2015	16682	426179-0	68.55	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	1/26/2015	16682	426130-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	1/26/2015	16682	426302-0	94.64	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	1/26/2015	16682	426215-0	100.09	MAINTENANCE - ELECTIONS DEPT. COPIER
DEWITT POTH & SON	1/26/2015	16682	424793-0	71.38	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	1/26/2015	16682	425294-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	1/26/2015	16682	424737-0	66.87	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	1/26/2015	16682	424781-0	102.00	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	1/26/2015	16682	426744-0	55.78	MAINTENANCE - SHERIFF COPIER
DEWITT POTH & SON	1/26/2015	16682	426786-0	82.55	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	1/26/2015	16682	426205-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	1/26/2015	16682	425371-0	253.66	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	1/26/2015	16682	425339-0	70.48	MAINTENANCE - JUV. PROB. & DIST. JUDGE COPIERS
DEWITT POTH & SON	1/26/2015	16683	426804-0	51.09	MAINTENANCE - FAYETTE CSD COPIER
DEWITT POTH & SON	1/26/2015	16684	424423-0	509.97	TONER CARTRIDGES
DEWITT POTH & SON	1/26/2015	16684	424432-0	443.96	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	1/26/2015	16684	425445-0	257.98	TONER CARTRIDGES
DIV. OF ALAMO SALES CORP.	1/26/2015	16685	4777839-RI	114.43	BOLTS
DONALD R. MOERBE	1/26/2015	16686	10235	287.80	TOWELS, TISSUE, ETC. - COURTHOUSE
DOUGLAS MICA & WIFE, SANDRA MICA	1/26/2015	16687	01/26/15	350.00	LAND RENTAL - FEBRUARY, 2015
DUSTIN MACHICEK	1/26/2015	16688	01/02/15	12.00	BOUNTY - 1 COYOTE



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EDOCTEC	1/26/2015	16689	14291	9,570.00	SOFTWARE MAINTENANCE - CO. CLERK
ELECTION SYSTEMS & SOFTWARE, INC.	1/26/2015	16690	919212	2,928.85	BALLOTS - 01/13/15 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	1/26/2015	16690	919350	120.00	MEDIA RENTAL - 01/13/15 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	1/26/2015	16690	918630	90.00	BALLOT LAYOUT - 01/13/15 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	1/26/2015	16690	918634	1,745.83	EQUIPMENT CODING - 01/13/15 ELECTION
ELECTRIC MOTOR SERVICE, LLC	1/26/2015	16691	81905	135.00	REPAIR LIFT PUMP - AGRICULTURE BLDG.
ELECTRONIC SPECIALISTS	1/26/2015	16692	27433	89.95	UPS BACKUP SYSTEM - JUSTICE CENTER
ELLINGER VOLUNTEER FIRE DEPT.	1/26/2015	16693	01/26/15	11,945.00	DONATION FOR FIRE PROTECTION
FARMERS LUMBER COMPANY	1/26/2015	16694	778305	23.08	SIGNS & BOLTS
FARMERS LUMBER COMPANY	1/26/2015	16694	775950	43.50	LIME
FARMERS LUMBER COMPANY	1/26/2015	16694	767310	89.67	PLYWOOD
FARMERS LUMBER COMPANY	1/26/2015	16694	778281	989.32	HARDIPLANK SIDING, LUMBER, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	1/26/2015	16694	775502	29.00	LIME
FARMERS LUMBER COMPANY	1/26/2015	16694	777562	57.31	ROLLERS, COVERS, TAPE, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	1/26/2015	16694	778227	294.02	ROLLER COVERS, TAPE, BRUSHES, ETC. - JUSTICE CTR.
FARMERS LUMBER COMPANY	1/26/2015	16694	777363	4.05	FUSES - MEADOWS BLDG.
FARMERS LUMBER COMPANY	1/26/2015	16694	778840	2.84	BOLTS & WASHERS
FARMERS LUMBER COMPANY	1/26/2015	16694	778767	36.25	LIME
FARMERS LUMBER COMPANY	1/26/2015	16694	777595	292.40	PAINT, ROLLERS, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	1/26/2015	16694	773086	8.19	PAINT BRUSHES - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	1/26/2015	16694	773420	11.74	SCREWS & NUTSETTER - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	1/26/2015	16694	773545	84.99	BALL VALVE/FUEL TANK
FARMERS LUMBER COMPANY	1/26/2015	16694	772110	2.08	BOLTS & NUTS
FARMERS LUMBER COMPANY	1/26/2015	16694	768284	26.58	CONCRETE PATCH - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	1/26/2015	16694	768910	(1,546.28)	REBAR - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	1/26/2015	16694	770714	947.32	RIB ROOFING, REBAR, ETC. - PIN OAK BRIDGE
FARMERS LUMBER COMPANY	1/26/2015	16694	778801	31.96	LIGHT BULBS - OLD JAIL STORAGE
FARMERS LUMBER COMPANY	1/26/2015	16694	779542	5.89	J-B WELD - WORKSHOP
FARMERS LUMBER COMPANY	1/26/2015	16694	780122	14.58	SPRAY PAINT - EXTENSION SERVICE
FARMERS LUMBER COMPANY	1/26/2015	16694	778530	46.17	LIGHTS & LIGHT FIXTURE - RECYCLING CENTER
FARMERS LUMBER COMPANY	1/26/2015	16694	777342	12.57	EXTENSION CORD PLUGS
FARMERS LUMBER COMPANY	1/26/2015	16694	768054	7.48	DRILL BITS
FARMERS LUMBER COMPANY	1/26/2015	16694	778422	8.78	GLUE - WORKSHOP
FAYETTE COMMUNICATIONS	1/26/2015	16695	5217	43.90	TROUBLESHOOT UPS - CO. AUDITOR
FAYETTE COMMUNICATIONS	1/26/2015	16695	5222	86.40	RECONFIGURED PHONE SYSTEM - CO. CLERK
FAYETTE COUNTY DISTRICT CLERK	1/26/2015	16696	24359/24361	73.59	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	1/26/2015	16697	01/26/15	1,166.67	JANUARY, 2015 GRANT
FAYETTE COUNTY R & B PRECT. # 3	1/26/2015	16698	01/26/15	957.09	GASOLINE - CONSTABLE NO. 3
FAYETTE COUNTY RECORD, INC.	1/26/2015	16699	12/09/14A	39.43	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	1/26/2015	16699	12/02/14	29.05	BID NOTICE - HAY LEASE
FAYETTE COUNTY RECORD, INC.	1/26/2015	16699	12/23/14	24.90	BID NOTICE - A/C SYSTEM - MEADOWS BLDG.
FAYETTE COUNTY RECORD, INC.	1/26/2015	16699	12/16/14	24.90	BID NOTICE - A/C SYSTEM - MEADOWS BLDG.
FAYETTE COUNTY RECORD, INC.	1/26/2015	16699	12/02/14B	26.98	BID NOTICE - GARBAGE PICKUP
FAYETTE COUNTY RECORD, INC.	1/26/2015	16699	12/09/14	26.98	BID NOTICE - GARBAGE PICKUP



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FAYETTE COUNTY RECORD, INC.	1/26/2015	16699	12/02/14A	37.35	BID NOTICE - FUEL, PIPE, ROAD BASE, ETC.
FAYETTE COUNTY RECORD, INC.	1/26/2015	16699	12/05/14	39.43	NOTICE - SEX OFFENDER
FAYETTE COUNTY SHERIFF	1/26/2015	16700	01/15/15	66.93	POSTAGE - SHERIFF
FAYETTE MEMORIAL FUNERAL HOME	1/26/2015	16701	12/29/14	525.00	TRANSPORT FOR AUTOPSY - J. K.
FAYETTEVILLE PROPANE CO., INC.	1/26/2015	16702	365691	56.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	1/26/2015	16702	362509	84.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE VOLUNTEER FIRE DEPT.	1/26/2015	16703	01/26/15	12,555.00	DONATION FOR FIRE PROTECTION
FLATONIA GENERAL STORE	1/26/2015	16704	155515	74.89	AIR FILTER
FLATONIA GENERAL STORE	1/26/2015	16704	155474	8.58	COUPLERS
FLATONIA GENERAL STORE	1/26/2015	16704	155708	117.25	FILTER, WIPER BLADES, ETC.
FLATONIA GENERAL STORE	1/26/2015	16704	155693	21.50	FILTER & FITTING
FLATONIA GENERAL STORE	1/26/2015	16704	155520	38.48	SOCKET & SOCKET SET
FLATONIA GENERAL STORE	1/26/2015	16704	155179	22.94	RADIATOR STOP LEAK & BRAKE LINE
FLATONIA GENERAL STORE	1/26/2015	16704	155533	83.46	WIRE SET, SCREWDRIVER, ETC.
FLATONIA GENERAL STORE	1/26/2015	16704	155534	1.99	AIR CLEANER
FLATONIA GENERAL STORE	1/26/2015	16704	155331	12.99	BULB
FLATONIA GENERAL STORE	1/26/2015	16704	155484	2.49	THREAD ROD
FLATONIA GENERAL STORE	1/26/2015	16704	155661	15.98	WIPER BLADES
FLATONIA GENERAL STORE	1/26/2015	16704	155286	7.49	FUEL DISCONNECT
FLATONIA GENERAL STORE	1/26/2015	16704	155282	175.99	RADIATOR
FLATONIA GENERAL STORE	1/26/2015	16704	155506	81.65	HOSE & FITTINGS
FLATONIA GENERAL STORE	1/26/2015	16704	155169	21.49	BRAKE FLUID
FLATONIA GENERAL STORE	1/26/2015	16704	155167	31.98	ANTIFREEZE
FLATONIA GENERAL STORE	1/26/2015	16704	154796	169.39	BATTERY - PRECT. 3
FLATONIA GENERAL STORE	1/26/2015	16704	155469	8.49	MIRRORS
FLATONIA GENERAL STORE	1/26/2015	16704	155722	45.14	MARKER LAMPS & GROMMETS
FLATONIA VOLUNTEER FIRE DEPT.	1/26/2015	16705	01/26/15	16,745.00	DONATION FOR FIRE PROTECTION
FRANK J. KRENEK III	1/26/2015	16706	01/12/15	5.00	WINNER - COYOTE CONTEST
G & K SERVICES	1/26/2015	16707	1063865996	21.15	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063872309	21.15	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063878597	21.15	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063872318	71.54	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063878605	72.86	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063884958	72.86	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063875937	23.49	UNIFORMS - RECYCLING CENTER
G & K SERVICES	1/26/2015	16707	1063882294	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	1/26/2015	16707	1063888597	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	1/26/2015	16707	1063884949	21.15	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063863335	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	1/26/2015	16707	1063869676	23.07	UNIFORMS - RECYCLING CENTER
G & K SERVICES	1/26/2015	16707	1063880913	28.40	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063887241	28.40	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063874591	28.40	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063861980	28.40	UNIFORMS



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G & K SERVICES	1/26/2015	16707	1063868295	28.40	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063861987	42.30	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063887248	42.30	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063866004	71.54	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063880920	42.30	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063868302	42.30	UNIFORMS
G & K SERVICES	1/26/2015	16707	1063874598	42.30	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	1/26/2015	16708	01/26/15	3,741.67	JANUARY, 2015 GRANT
GEISSEN PAINT & BODY REPAIR	1/26/2015	16709	10011	300.49	VEHICLE TOW FOR DRUG BUST - SHERIFF
GENE ZOUZALIK	1/26/2015	16710	01/02/15	135.74	MILEAGE - NOV. & DEC., 2014
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/26/2015	16711	576970	33.27	D. C. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/26/2015	16711	569980	33.27	T. M. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/26/2015	16711	570810	71.93	T. M. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/26/2015	16711	563610	54.41	C. S. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/26/2015	16711	568830	234.69	C. S. (INDIGENT)
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/26/2015	16712	116831	29.94	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/26/2015	16712	117032	10.48	PAINT REMOVER, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/26/2015	16712	116897	3.98	A/C FILTERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/26/2015	16712	114424	11.99	SCRAPPER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/26/2015	16712	115387	66.29	TOWELS & TISSUES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/26/2015	16712	116821	20.27	NOZZLES & SPRAYER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/26/2015	16713	16387736	187.00	LEASE PMT. #16 - CO. JUDGE COPIER
HATFIELD DENTAL CLINIC	1/26/2015	16714	41091	343.00	B. C. (JAIL)
HERRMANN INTERNATIONAL	1/26/2015	16715	80560	288.48	HANDLES, HOOD LATCH, ETC.
HOWARD KOENTZE	1/26/2015	16716	27139	5,008.00	GRAVEL
IGNAC J. ORSAK	1/26/2015	16717	01/26/15	700.00	OFFICE RENT - FEBRUARY, 2015
INLAND ENVIRONMENTAL & REMEDIATION, LP	1/26/2015	16718	RB000294440	383.44	ROAD BASE
INTERMEDIX TECHNOLOGIES, INC.	1/26/2015	16719	01/02/15	6,757.57	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	1/26/2015	16720	10028342	345.85	BATTERIES - PRECT. 3
IRON MOUNTAIN RECORDS MANAGEMENT	1/26/2015	16721	LAJ2863	322.08	MICROFILM STORAGE - CO. CLERK
JAEGERS, INC.	1/26/2015	16722	W00462	4,753.78	REPAIR TRACTOR
JAEGERS, INC.	1/26/2015	16722	P07065	31.88	SENSOR
JAEGERS, INC.	1/26/2015	16722	18511178	14,995.00	BUSH HOG SHREDDER
JAEGERS, INC.	1/26/2015	16722	P06851	56.46	FITTINGS
JAMES PUBLISHING	1/26/2015	16723	74303	124.00	TEXAS EMPLOYMENT LAW - CO. ATTORNEY
JAMES W. GUTHRIE	1/26/2015	16724	01/14/15	149.38	D. R. INVESTIGATIONS - LAMPASAS
JENIFER A. BOENING	1/26/2015	16725	12/31/14	24.19	MILEAGE - DEC., 2014
JEREMY TIPTON	1/26/2015	16726	134	225.00	JAN., 2015 CSTS SERVICES - CSCD
JEREMY TIPTON	1/26/2015	16726	133	225.00	DEC., 2014 CSTS SERVICES - CSCD
JOHN HOELSCHER	1/26/2015	16727	01/12/15	100.00	WINNER - FERAL HOG CONTEST
JOHN J. FIETSAM, INC.	1/26/2015	16728	149118	241.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149123	244.62	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	413598	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149114	318.78	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	1/26/2015	16728	149100	215.74	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149109	305.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149099	202.86	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149122	431.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149116	138.46	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	413617	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149067	157.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149082	317.10	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149070	99.82	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149081	235.06	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149103	222.18	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149076	296.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	413519	54.81	PROPANE - PRECT. 3
JOHN J. FIETSAM, INC.	1/26/2015	16728	412659C	(0.10)	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149095	344.54	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149084	212.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/26/2015	16728	149096	190.26	DIESEL - PRECT. 4
JOHN MOERBE, JR.	1/26/2015	16729	01/02/15	72.00	BOUNTY - 6 COYOTES
JOHNSON CONTROLS, INC.	1/26/2015	16730	1-17221964437	900.23	REPAIR BOILER SWITCH & CONTROL - COURTHOUSE
JOHNSON CONTROLS, INC.	1/26/2015	16730	1-17250328493	1,648.00	MAINTENANCE - COURTHOUSE A/C & HEAT EQUIP.
JONES & BARTLETT LEARNING, LLC	1/26/2015	16731	3124586	218.90	MOBILE HEALTHCARE TRAINING MANUALS - EMS
JUSTICES OF PEACE AND CONSTABLES	1/26/2015	16732	01/20/15	60.00	2015 MEMBERSHIP DUES
K & H PORTABLE TOILETS, INC.	1/26/2015	16733	98164	78.50	RENTAL - PORTABLE TOILET - NOV., 2014
K & H PORTABLE TOILETS, INC.	1/26/2015	16733	98163	78.50	RENTAL - PORTABLE TOILET - NOV., 2014
KAYLA KASPAR	1/26/2015	16734	12/31/14	117.04	MILEAGE - DEC., 2014
KAYLA KASPAR	1/26/2015	16734	12/17/14	15.00	DIST. 11 TAE4-HA MEETING - LA GRANGE
KLEIBER TRACTOR & EQUIPMENT, INC.	1/26/2015	16735	225956	709.63	FRONT DOOR & REAR GLASS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	1/26/2015	16735	226721	7.28	NUTS
KLEIBER TRACTOR & EQUIPMENT, INC.	1/26/2015	16735	226750	2.91	O-RINGS
KLEIBER TRACTOR & EQUIPMENT, INC.	1/26/2015	16735	226747	18.75	BRAKE FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84901	653.20	RADIATOR & U-JOINTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84911	173.35	FAN CLUTCH & HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84883	67.02	HOSE & T-BOLT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84733	2.60	CAPSCREWS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84897	9.39	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84756	24.99	MUD FLAPS, CAPSCREWS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84887	118.80	BELTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84672	7.92	HEATER HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	85020	136.68	A/C CLUTCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84853	119.85	HOSE, FITTINGS, VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84767	856.34	RADIATOR & FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84758	1,148.16	SPRING HUTCH, SURGE TANK, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84722	65.02	VALVE & AIR GOVERNOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84941	50.79	EXHAUST PIPE



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84871	157.30	BRAKE SHOES, KITS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84955	68.63	VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	3787	(19.00)	VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84923	96.78	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84913	428.46	BRAKE SHOES, DRUMS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/26/2015	16736	84909	69.04	FILTERS
KOCUREK & JAMES CLINIC, PLLC	1/26/2015	16737	0100512202-80	46.73	D. C. (INDIGENT)
KOCUREK & JAMES CLINIC, PLLC	1/26/2015	16737	0100512202-81	4.51	D. C. (INDIGENT)
KOEHL'S PORTABLE BUILDINGS & MATERIALS	1/26/2015	16738	61822	6.07	BOLTS & WASHERS
KOEHL'S PORTABLE BUILDINGS & MATERIALS	1/26/2015	16738	61030	1.25	COTTER PIN, ETC.
KYLE FRICKE	1/26/2015	16739	01/12/15	75.00	WINNER - COYOTE CONTEST
LA GRANGE FARM & RANCH SUPPLY	1/26/2015	16740	526022	15.95	ANT BAIT - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERCURY	1/26/2015	16741	FOCS109181	300.82	REPLACE WINDOW REG., OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/26/2015	16741	FOCS109510	657.65	REPAIR '03 FORD TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	1/26/2015	16741	FOCS109182	47.00	OIL CHANGE - SHERIFF
LA GRANGE NAPA	1/26/2015	16742	931996	16.99	HEADLIGHT - EMS
LA GRANGE NAPA	1/26/2015	16742	930051	2.58	OIL FILTER - EMS
LA GRANGE NAPA	1/26/2015	16742	930052	21.98	ANTIFREEZE
LA GRANGE NAPA	1/26/2015	16742	932183	504.52	BATTERIES, AIR SPRING, ETC.
LA GRANGE NAPA	1/26/2015	16742	930806	41.36	CAPSCREWS, NUTS, ETC.
LA GRANGE NAPA	1/26/2015	16742	932066	21.36	FILTER, WD-40, ETC.
LA GRANGE NAPA	1/26/2015	16742	931222	15.18	WIPER BLADES
LA GRANGE NAPA	1/26/2015	16742	931200	106.62	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	1/26/2015	16742	932012	83.76	FILTERS
LA GRANGE NAPA	1/26/2015	16742	931223	18.06	WIPER BLADES
LA GRANGE NAPA	1/26/2015	16742	930128	2.35	FILTER
LA GRANGE NAPA	1/26/2015	16742	930121	10.99	FILTER
LA GRANGE NAPA	1/26/2015	16742	930305	14.38	WINDSHIELD WIPERS
LA GRANGE NAPA	1/26/2015	16742	930161	21.98	FILTER & FUEL ADDITIVE
LA GRANGE NAPA	1/26/2015	16742	931320	34.39	AIR BRAKE CHAMBER
LA GRANGE NAPA	1/26/2015	16742	933107	95.76	OIL
LA GRANGE NAPA	1/26/2015	16742	931660	43.84	SCRAPER, BROOM, ETC. - EMS
LA GRANGE NAPA	1/26/2015	16742	932332	291.98	FAN BEARING ASSY & BELT - BROOM
LA GRANGE NAPA	1/26/2015	16742	932335	137.96	FILTERS - BROOM
LA GRANGE NAPA	1/26/2015	16742	932483	(7.51)	BELT - BROOM
LA GRANGE NAPA	1/26/2015	16742	932367	22.98	BEARINGS - BROOM
LA GRANGE NAPA	1/26/2015	16742	932907	44.36	WIPER BLADES & BULBS
LA GRANGE NAPA	1/26/2015	16742	932828	244.21	FILTERS
LA GRANGE NAPA	1/26/2015	16742	930287	77.96	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	1/26/2015	16742	930225	109.73	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	1/26/2015	16742	931235	20.19	WIPER BLADES & CIRCUIT TEST
LA GRANGE NAPA	1/26/2015	16742	930341	199.78	BATTERY, ETC.
LA GRANGE NAPA	1/26/2015	16742	933078	101.13	FILTERS & MIRROR
LA GRANGE NAPA	1/26/2015	16742	933082	9.22	FILTERS



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LA GRANGE NAPA	1/26/2015	16742	930215	102.32	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	1/26/2015	16742	931120	9.60	ADAPTERS
LA GRANGE TIRE, INC.	1/26/2015	16744	0106342	1,087.50	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	1/26/2015	16744	0106415	18.00	TIRE REPAIR - PRECT. 2
LA GRANGE TIRE, INC.	1/26/2015	16744	0106473	1,282.98	DISMOUNT/MOUNT TIRES - EMS
LA GRANGE TIRE, INC.	1/26/2015	16744	0106476	9.95	O-RINGS
LA GRANGE VOLUNTEER FIRE DEPT.	1/26/2015	16745	01/26/15	27,400.00	DONATION FOR FIRE PROTECTION
LADELL SUMP	1/26/2015	16746	27138	890.00	GRAVEL
LANA WARNKEN	1/26/2015	16747	01/12/15	67.50	WINNER - COYOTE CONTEST
LANSDOWNE-MOODY COMPANY, LP	1/26/2015	16748	IC76590	206.18	BLADE KITS
LAROCHE	1/26/2015	16749	220753	360.00	TRIM SEAL
LAROCHE	1/26/2015	16749	220800	1,485.69	WEAR PLATES & SPRINGS
LAWN SPECIALTIES	1/26/2015	16750	01/08/15	600.00	LAWN MAINTENANCE - JAN., 2015
LEDBETTER VOLUNTEER FIRE DEPT.	1/26/2015	16751	01/26/15	11,000.00	DONATION FOR FIRE PROTECTION
LEE COUFAL	1/26/2015	16752	01/12/15	50.00	WINNER - COYOTE CONTEST
LEONARD KASPAR	1/26/2015	16753	01/12/15	25.00	WINNER - COYOTE CONTEST
LEXIS-NEXIS	1/26/2015	16754	1412201506	294.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	1/26/2015	16755	12/15/14-2	23.60	T. B. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/30/14	70.73	A. S. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/02/14-3	48.32	B. C. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/17/14-2	48.32	Y. O. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/09/14	90.86	E. S. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/02/14-2	17.90	B. C. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/17/14	33.58	Y. O. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/17/14-3	11.04	Y. O. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/22/14	31.65	J. B. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/15/14-3	27.81	T. B. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/02/14	8.00	B. C. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/11/14	20.93	J. B. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16757	12/22/14	28.94	A. S. (INDIGENT)
LIFECHEK DRUG #37	1/26/2015	16757	12/03/14-2	13.11	D. C. (INDIGENT)
LIFECHEK DRUG #37	1/26/2015	16757	12/23/14	52.01	A. S. (INDIGENT)
LIFECHEK DRUG #37	1/26/2015	16757	12/11/14	171.80	V. T. (INDIGENT)
LIFECHEK DRUG #37	1/26/2015	16757	12/23/14-2	87.85	A. S. (INDIGENT)
LIFECHEK DRUG #37	1/26/2015	16755	12/15/14-4	48.40	J. S. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/15/14-5	8.98	J. S. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/02/14-5	8.98	J. S. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16757	12/03/14	55.48	D. C. (INDIGENT)
LIFECHEK DRUG #37	1/26/2015	16755	12/02/14-4	48.40	J. S. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/02/14-7	65.65	A. T. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/02/14-6	46.37	A. T. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16757	12/30/14	21.92	V. T. (INDIGENT)
LIFECHEK DRUG #37	1/26/2015	16755	12/15/14	106.40	T. B. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/30/14-2	15.79	A. S. (JAIL)



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LIFECHEK DRUG #37	1/26/2015	16755	12/09/14-2	23.61	J. S. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/22/14-2	5.66	J. S. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/09/14-3	5.66	J. S. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/30/14-4	65.65	A. T. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/30/14-3	15.79	A. T. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/30/14-5	18.01	J. W. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/26/14	36.73	A. S. (JAIL)
LIFECHEK DRUG #37	1/26/2015	16755	12/22/14-3	2.99	J. W. (JAIL)
LLOYD K. GOEDRICH	1/26/2015	16758	01/12/15	40.00	WINNER - COYOTE CONTEST
LOPEZ AUTO CLINIC, LLC	1/26/2015	16759	41247	224.40	REPAIR RADIATOR - PRECT. 2
LOWER COLORADO RIVER AUTHORITY	1/26/2015	16760	TCI-0004274	1,708.89	OPEN SKY RADIO - SCHLBG. 1ST RESPONDERS
LUIS A. VALLEJO	1/26/2015	16761	01/26/15	4,033.33	INDIGENT REPRESENTATION - JANUARY
MaLINDA LEDWIK	1/26/2015	16762	01/16/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MATTHEW BENDER & CO., INC.	1/26/2015	16763	66204402	767.46	TEXAS FAMILY LAW PRACTICE 70
MATTHEW BENDER & CO., INC.	1/26/2015	16763	66341795	199.10	U. S. SUPREME COURT TABLE 14
MATTHEW JENKE	1/26/2015	16764	01/12/15	75.00	WINNER - FERAL HOG CONTEST
MAUREEN BURROWS, MD, MPH	1/26/2015	16765	2014R-093	2,400.00	PSYCHIATRIC EVALUATION - W. M.
MAUREEN BURROWS, MD, MPH	1/26/2015	16765	26866	2,400.00	PSYCHIATRIC EVALUATION - H. J.
McBROOM CLINIC, PA	1/26/2015	16766	SCHANN0001-24	33.27	A. S. (INDIGENT)
MICA LUMBER COMPANY	1/26/2015	16767	357722	35.00	REFLECTOR POSTS
MICA LUMBER COMPANY	1/26/2015	16767	357612	30.00	PVC PIPE
MICA LUMBER COMPANY	1/26/2015	16767	357756	50.00	PVC POSTS
MICA LUMBER COMPANY	1/26/2015	16767	357690	35.00	PVC POSTS
MICA LUMBER COMPANY	1/26/2015	16767	357661	35.00	PVC PIPE
MIDTEX MATERIALS, LLC	1/26/2015	16768	6868	228.90	LIMESTONE
MIGL'S FOOD MARKET	1/26/2015	16769	27462	19.93	COFFEE, TISSUE, ETC.
MIKE MICHALKA	1/26/2015	16770	01/22/15	30.00	OPERATE BALLOT COUNTING MACHINE - 1/13/15 ELECTION
MOELLER TIRE AND LUBE	1/26/2015	16771	1783	14.50	STATE INSPECTION
MORGAN SMITH	1/26/2015	16772	01/08/15	7.00	BOUNTY - 1 FERAL HOG
MULDOON VOLUNTEER FIRE DEPT.	1/26/2015	16773	01/26/15	12,900.00	DONATION FOR FIRE PROTECTION
MUSTANG MACHINERY COMPANY, LTD	1/26/2015	16774	PART3802241	1,295.00	CUTTING EDGES
MUSTANG MACHINERY COMPANY, LTD	1/26/2015	16774	PART3805561	184.72	BITS & SEALS
MUSTANG MACHINERY COMPANY, LTD	1/26/2015	16774	PART3805559	23.20	SEALS
MUSTANG MACHINERY COMPANY, LTD	1/26/2015	16774	PART3805560	51.11	ADAPTER
NANCY URBANOWICZ, CSR	1/26/2015	16775	2015-002-1	320.60	TRANSCRIPT - CAUSE 2014R-001
NEWMAN TRAFFIC SIGNS	1/26/2015	16776	TI-0281359	1,785.77	SIGN POST - PRECT. 2
NEWMAN TRAFFIC SIGNS	1/26/2015	16776	TI-0282089	135.70	SIGN SHEETING - PRECT. 3
NICHOLAS MATOCHA	1/26/2015	16777	01/05/15	7.00	BOUNTY - 1 FERAL HOG
NICK HAVELKA	1/26/2015	16778	01/12/15	40.00	WINNER - COYOTE CONTEST
NOLEN CLINIC	1/26/2015	16779	19193-12/14	198.75	JAIL MEDICAL SERVICE
NOLEN CLINIC	1/26/2015	16779	17876-12/14	132.50	EMPLOYEE PHYSICAL EXAM - SHERIFF
NOVAK INVESTMENTS	1/26/2015	16780	01/26/15	400.00	LAND RENTAL - FEBRUARY, 2015
OMNIBASE SERVICES OF TEXAS, LP	1/26/2015	16781	12/31/2014C	162.00	FAILURE TO APPEAR FEES - J. P. #3
OMNIBASE SERVICES OF TEXAS, LP	1/26/2015	16781	12/31/2014D	822.00	FAILURE TO APPEAR FEES - J. P. #4



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OMNIBASE SERVICES OF TEXAS, LP	1/26/2015	16781	12/31/2014A	606.00	FAILURE TO APPEAR FEES - J. P. #1
OMNIBASE SERVICES OF TEXAS, LP	1/26/2015	16781	12/31/2014B	270.00	FAILURE TO APPEAR FEES - J. P. #2
ONE SOURCE TOXICOLOGY	1/26/2015	16782	73541	150.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	1/26/2015	16782	73891	49.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	1/26/2015	16782	73865	90.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	1/26/2015	16782	73863	582.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS134871	33.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS134615	77.95	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS134554	159.64	OIL CHANGE, WINDOW TINT, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS135139	24.50	REPAIR TIRE, STATE INSPECTIONS - SHERIFF
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS134872	53.95	TIRE ROTATION, OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS134828	240.00	REPLACE FUEL TANK - SHERIFF
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS133983	29.95	OIL CHANGE, ROTATE TIRES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS134916	329.50	SERVICE TRANSMISSION, ETC. - EMS
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS134769	133.25	OIL CHANGE, AIR FILTER, TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS134120	922.83	REPLACE RADIATOR, STRUTS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/26/2015	16783	CHCS134255	53.05	OIL CHANGE, ROTATE TIRES, ETC. - SHERIFF
PEGASUS SCHOOLS, INC.	1/26/2015	16784	11950	3,193.93	RES. PLACEMENT - JUV. PROBATIONER #10168
PHILIP JURECKA	1/26/2015	16785	01/09/15	12.00	BOUNTY - 1 COYOTE
PIETSCH ELECTRIC SERVICE, INC.	1/26/2015	16786	7018	103.86	FLUORESCENT BULBS - EMS
PITNEY BOWES, INC.	1/26/2015	16787	596370	122.01	POSTAGE METER RENTAL - CO. AUDITOR
PITNEY BOWES, INC.	1/26/2015	16787	528993	120.00	INK CARTRIDGES - J. P. #1
POWERPLAN	1/26/2015	16788	P16509	1,286.77	FLANGE, SEAL, ETC.
POWERPLAN	1/26/2015	16788	P15952	677.82	BOLT-ON CUTTING EDGES
PRAXAIR DISTRIBUTION, INC.	1/26/2015	16789	51358536	127.07	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	1/26/2015	16789	51528027	132.70	WELDING RODS
PRAXAIR DISTRIBUTION, INC.	1/26/2015	16789	51350236	30.40	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	1/26/2015	16790	20786	3,468.00	HOT MIX COLD LAID
QUILL CORPORATION	1/26/2015	16791	8755126	269.99	TONER CARTRIDGE - EXTENSION SERVICE
R & B TRUCK-AUTO SERVICE	1/26/2015	16792	0020664	924.30	REPAIR 2006 CENTURY - #105
R & B TRUCK-AUTO SERVICE	1/26/2015	16792	0020642	3,071.71	REPAIR 2005 CENTURY - #108
R & D TRUCK ACCESSORIES	1/26/2015	16793	005438	142.90	REPLACE SUPPORT ON SUSPENSION - EMS
R. B. EVERETT & CO.	1/26/2015	16794	S161573	1,198.50	TEETH
RAE SECURITY	1/26/2015	16795	INV-RS-SW-4359	46.97	PADLOCK - AGRICULTURE BLDG.
RANDY REIMERS	1/26/2015	16796	01/12/15	150.00	WINNER - FERAL HOG CONTEST
REEDER'S	1/26/2015	16797	59504	511.00	REPAIR WATER FOUNTAIN - COURTHOUSE
REEDER'S	1/26/2015	16797	59503	407.31	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	1/26/2015	16797	59505	314.85	REPAIR CENTRAL A/C - CO. CLERK BLDG.
RELIABLE OFFICE SUPPLIES	1/26/2015	16798	FW498400	34.51	DESK CALENDARS - JUV. PROBATION
RICHARD T. HALPAIN	1/26/2015	16799	01/26/15	4,033.33	INDIGENT REPRESENTATION - JANUARY
RICHARD W. SCHULTZE	1/26/2015	16800	01/26/15	4,033.33	INDIGENT REPRESENTATION - JANUARY
RICHTER WELL DRILLING, INC.	1/26/2015	16801	2350	26.60	CHLORINE PELLETS - MULDOON COURTHOUSE
RICHTER WELL DRILLING, INC.	1/26/2015	16801	2317	14.52	NIPPLE - MULDOON COURTHOUSE
ROCK CRUSHERS, INC.	1/26/2015	16802	17517	8,139.28	ROAD BASE



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RONNIE MASEK	1/26/2015	16803	01/05/15	12.00	BOUNTY - 1 COYOTE
ROUND TOP MERCANTILE CO.	1/26/2015	16804	12/25/14	411.41	GASOLINE, TOWELS, COFFEE, ETC.
ROUND TOP SERVICE STATION	1/26/2015	16805	419837	29.00	STATE INSPECTIONS
ROUND TOP SERVICE STATION	1/26/2015	16805	01/13/15	142.95	BATTERY
ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	1/26/2015	16806	01/26/15	13,405.00	DONATION FOR FIRE PROTECTION
RYAN KLEIBER	1/26/2015	16807	01/02/15	94.71	MILEAGE & MEALS - DEC., 2014
S. E. TEXAS FREELANCE ANESTHESIOLOGY	1/26/2015	16808	895730	122.12	C. S. (INDIGENT)
SARA A. GARRETT	1/26/2015	16809	01/08/15	8.00	TEXAS A&M WELLNESS - COLLEGE STATION
SCHULENBURG GLASS CO., INC.	1/26/2015	16810	31724	80.00	REPAIR DOOR LOCK - CSCD & DHS
SCHULENBURG VOLUNTEER FIRE DEPT.	1/26/2015	16811	01/26/15	17,094.00	DONATION FOR FIRE PROTECTION
SCHWENKE-BAUMGARTEN FUNERAL HOME, INC.	1/26/2015	16812	01/07/15	325.00	TRANSPORT FOR AUTOPSY - O. H.
SETH KING	1/26/2015	16813	01/08/15	12.00	BOUNTY - 1 COYOTE
STANDARD COFFEE SERVICE CO.	1/26/2015	16814	143506513004	96.86	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	1/26/2015	16814	143376513004	72.65	COFFEE, ETC. - COURTHOUSE
STATE COMPTROLLER	1/26/2015	16815	C0750-2015	100.00	2015 TX CO-OP MEMBERSHIP FEE
STATE COMPTROLLER	1/26/2015	16816	1-74-6001544-3-SBF/2014	384.71	SEAT BELT FINES - FY 2014
STEVE VOELKEL	1/26/2015	16817	01/12/15	125.00	WINNER - FERAL HOG CONTEST
STORM GUARDIAN GENERATORS, LP	1/26/2015	16818	33575	425.00	GENERATOR MAINTENANCE - EMS
STORM GUARDIAN GENERATORS, LP	1/26/2015	16818	33576	425.00	GENERATOR MAINTENANCE - EMS
STORM GUARDIAN GENERATORS, LP	1/26/2015	16818	33574	525.00	GENERATOR MAINTENANCE - EMS
SUPAK'S, INC.	1/26/2015	16819	I-115673	11.70	FLAT BAR
TAX ASSESSOR/COLLECTORS	1/26/2015	16820	01/14/15	85.00	2015 MEMBERSHIP DUES
TED W. HARBERS PLUMBING	1/26/2015	16821	01/07/15	220.00	PLUMBING REPAIRS - JAIL
TED W. HARBERS PLUMBING	1/26/2015	16821	01/09/15	240.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	1/26/2015	16822	100130343-2	32.00	C. S. (INDIGENT)
TEJAS HEALTH CARE	1/26/2015	16822	100130343	33.27	C. S. (INDIGENT)
TEXAS AGGREGATES, LLP	1/26/2015	16823	71995	720.99	BUNKER ROCK
TEXAS COLORADO RIVER	1/26/2015	16824	12/11/14	2,000.00	HAZARD MITIGATION PLAN GRANT
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	1/26/2015	16825	LCT010503	46.73	V. T. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	1/26/2015	16825	LCT010537-2	24.86	V. T. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	1/26/2015	16825	LCT010503-2	24.86	V. T. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	1/26/2015	16825	LCT010581-2	24.86	V. T. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	1/26/2015	16825	LCT010581	79.62	V. T. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	1/26/2015	16825	LCT010537	46.73	V. T. (INDIGENT)
TEXAS FAMILY MEDICINE P.A.	1/26/2015	16826	01/26/15	583.33	EMS MEDICAL DIRECTOR - JANUARY
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	1/26/2015	16827	1437-2015	36.00	SUBSCRIPTION - J. P. #3
THE HITCHING POST, INC.	1/26/2015	16828	36,816	75.00	UNIFORMS- SHERIFF
THE HITCHING POST, INC.	1/26/2015	16828	36,621	100.00	UNIFORMS- SHERIFF
THE OUTHOUSE COMPANY	1/26/2015	16829	23125	186.50	RENTAL - PORTABLE TOILET - 11/17/14 TO 01/05/15
THE OUTHOUSE COMPANY	1/26/2015	16829	23126	186.50	RENTAL - PORTABLE TOILET - 11/17/14 TO 01/05/15
THOMSON REUTERS - WEST	1/26/2015	16830	830908702	1,871.89	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	1/26/2015	16830	830903854	175.50	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	1/26/2015	16830	831099059	2,663.89	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	1/26/2015	16831	100240934	40.00	DOG HOUSE - LOBOS



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TRACTOR SUPPLY CREDIT PLAN	1/26/2015	16831	100241221	31.99	WELDING WIRE - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	1/26/2015	16831	200235515	109.47	OIL, WELDING RODS, ETC.
TRACTOR SUPPLY CREDIT PLAN	1/26/2015	16831	100240933	123.97	DOG HOUSE, HEAT LAMP, ETC. - LOBOS
TRACTOR SUPPLY CREDIT PLAN	1/26/2015	16831	200236489	63.00	WELDING WIRE - RECYCLING CENTER
TRAVIS COUNTY MEDICAL EXAMINER	1/26/2015	16832	PA 14-04172	2,600.00	AUTOPSY - J. M.
TRAVIS COUNTY MEDICAL EXAMINER	1/26/2015	16832	PA 14-04099	2,600.00	AUTOPSY - G. M.
TRAVIS COUNTY MEDICAL EXAMINER	1/26/2015	16832	PA 14-04234	2,600.00	AUTOPSY - S. G.
U. S. POSTAL SERVICE	1/26/2015	16835	01/15/15	196.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	1/26/2015	16834	26278	98.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	1/26/2015	16833	24362	57.50	POSTAGE - DISTRICT CLERK
VERIZON BUSINESS	1/26/2015	16836	63609192	762.11	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	1/26/2015	16836	63375680	130.45	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	1/26/2015	16837	979 968-9165-01/15	158.59	TELEPHONE/INTERNET - FAYETTE CSCD
VILLAGE OAKS PATHOLOGY SERVICES, PA	1/26/2015	16838	499631VOP	55.33	C. S. (INDIGENT)
VIOLA NORTHRUP	1/26/2015	16839	19301827	98.34	AMBULANCE REFUND
VIRGINIA RICHE	1/26/2015	16840	638840	120.00	JANITORIAL SERVICE - JAN., 2015
VIRGINIA RICHE	1/26/2015	16840	638833	120.00	JANITORIAL SERVICE - DEC., 2014
WALMART COMMUNITY/GEGRB	1/26/2015	16841	6032 2020 0531 4308-01/15	11.15	SOAP, FREEZER BAGS, ETC. - FAYETTE CSCD
WICK'S WESTERN AUTO	1/26/2015	16842	9303-27969	170.90	REPAIR CHAINSAWS & POLE SAW
WILLIAM H. SCHOVAJSA	1/26/2015	16843	01/26/15	1,130.00	OFFICE RENT - FEBRUARY, 2015
WILLIAM L. FLEEGER	1/26/2015	16844	01/12/15	100.00	WINNER - FERAL HOG CONTEST
WINCHESTER AREA VOLUNTEER FIRE DEPT.	1/26/2015	16845	01/26/15	11,430.00	DONATION FOR FIRE PROTECTION
AFLAC	1/30/2015	1103	INV0010957	506.96	AFLAC INSURANCE PREMIUM
AFLAC	1/30/2015	1103	INV0010958	75.90	AFLAC INSURANCE PREMIUM
AFLAC	1/30/2015	1103	INV0010956	615.06	AFLAC INSURANCE PREMIUM
AFLAC	1/30/2015	1103	INV0010959	454.92	AFLAC INSURANCE PREMIUM
AFLAC	1/30/2015	1103	DM0000277	31.72	AFLAC CANCER PREMIUM
AFLAC	1/30/2015	1103	INV0010960	13.90	AFLAC INSURANCE PREMIUM
AFLAC	1/30/2015	1103	INV0010955	1,780.80	AFLAC INSURANCE PREMIUM
AFLAC	1/30/2015	1103	INV0010953	1,777.22	AFLAC INSURANCE PREMIUM
AFLAC	1/30/2015	1103	INV0010954	902.15	AFLAC INSURANCE PREMIUMS
FAYETTE COUNTY GENERAL FUND	1/30/2015	1106	INV0010978	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	1/30/2015	1104	INV0010980	327.14	UNIFORMS
FAYETTE COUNTY GENERAL FUND	1/30/2015	1105	INV0010973	16,666.40	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	1/30/2015	1107	INV0010990	72,413.02	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	1/30/2015	1107	INV0010991	20,316.22	MEDICARE TAX
NATIONAL BANK & TRUST	1/30/2015	1107	INV0010989	86,869.22	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	1/30/2015	1108	INV0010977	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	1/30/2015	19974781	17460015443-EFF4/14	2,318.50	EFT - ELECTRONIC FILING FEES - 4TH QTR., 2014
STATE COMPTROLLER	1/30/2015	19974768	17460015443-SCP4/14	858.30	EFT - SPECIALTY COURT PROG. FEES - 4TH QTR., 2014
STATE COMPTROLLER	1/30/2015	19974746	17460015443-CR4/14	146,863.89	EFT - CRIMINAL COSTS & FEES - 4TH QTR., 2014
STATE COMPTROLLER	1/30/2015	19974758	17460015443-CV4/14	8,272.65	EFT - CIVIL FEES - 4TH QTR., 2014
TEXAS ASSOCIATION OF COUNTIES	1/30/2015	1109	DM0000275	655.16	FEBRUARY, 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/30/2015	1109	DM0000276	11,690.00	RETIREE - HEALTH INSURANCE PREMIUMS



Monthly Accounts Payable- January, 2015

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIES	1/30/2015	1109	INV0010975	2,358.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/30/2015	1109	CM0000102	(1,441.32)	FEB., 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/30/2015	1110	INV0010988	334.73	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	1/30/2015	1109	CM0000103	(434.36)	FEB., 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/30/2015	1109	CM0000104	(720.66)	FEB., 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/30/2015	1109	INV0010972	153,240.17	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	1/30/2015	1111	INV0010984	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/30/2015	1112	INV0010985	700.00	CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	1/30/2015	1114	INV0010983	582.00	AG#0012186993
TEXAS CHILD SUPPORT SDU	1/30/2015	1113	INV0010986	584.96	AG#0012165665
TEXAS COUNTY & DISTRICT	1/30/2015	1115	INV0010979	124,903.47	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/30/2015	1115	INV0010976	1,628.55	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	1/30/2015	1116	INV0010966	2,776.24	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/30/2015	1116	INV0010963	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/30/2015	1116	INV0010962	63.81	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/30/2015	1116	INV0010967	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/30/2015	1116	INV0010964	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/30/2015	1116	INV0010961	448.91	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/30/2015	1116	INV0010965	166.83	CSCD LIFE PRE-TAX
TEXAS GUARANTEED STUDENT	1/30/2015	1117	INV0010987	359.52	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	1/30/2015	1118	INV0010982	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	1/30/2015	1119	INV0010971	331.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/30/2015	1119	INV0010981	1,751.80	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/30/2015	1119	INV0010970	16.02	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/30/2015	1119	DM0000278	29.60	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	1/30/2015	1119	INV0010974	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/30/2015	1119	INV0010969	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
VALIC	1/30/2015	1120	INV0010968	10,629.49	DEFERRED COMPENSATION - VALIC
				1,400,812.46	