



Fayette County

Monthly Accounts Payable- June, 2016

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BRIAN DALE MAREK	6/2/2016	2885	05/19/16	40.00	GRAND JUROR - DISTRICT COURT
CARA SHARELL SCOTT	6/2/2016	2883	05/19/16	40.00	GRAND JUROR - DISTRICT COURT
JANEIRO WHEELER DOCKERY	6/2/2016	2879	05/19/16	40.00	GRAND JUROR - DISTRICT COURT
JOYCE BANSE MURAS	6/2/2016	2882	05/19/16	40.00	GRAND JUROR - DISTRICT COURT
KATHERINE LESLIE POWELL	6/2/2016	2878	05/19/16	40.00	GRAND JUROR - DISTRICT COURT
KATHIE NAMKEN NITSCHKE	6/2/2016	2886	05/19/16	40.00	GRAND JUROR - DISTRICT COURT
LOWER COLORADO RIVER AUTHORITY	6/2/2016	21853	06/02/16	40,000.00	LAND PURCHASE - EMS BLDG. SITE
MARY PATRICIA TOLBIRT	6/2/2016	2880	05/19/16	40.00	GRAND JUROR - DISTRICT COURT
MICHELLE N KLIMEK	6/2/2016	2881	05/19/16	40.00	GRAND JUROR - DISTRICT COURT
MICHELLE WINKLER BEYER	6/2/2016	2884	05/19/16	40.00	GRAND JUROR - DISTRICT COURT
ROSE SCHINDLER CERNOCH	6/2/2016	2877	05/19/16	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	6/9/2016	21854	9795-001-84738	187.63	RECYCLED CONCRETE - GRANT - OLD LOCKHART RD.
973 MATERIALS, LLC	6/9/2016	21854	9795-001-84549	201.74	RECYCLED CONCRETE - GRANT - OLD LOCKHART RD.
AIRGAS USA, LLC	6/9/2016	21855	9051830937	35.37	OXYGEN - EMS
AIRGAS USA, LLC	6/9/2016	21855	9051092127	116.76	OXYGEN - EMS
AIRGAS USA, LLC	6/9/2016	21855	9051412330	117.00	OXYGEN - EMS
AIRGAS USA, LLC	6/9/2016	21855	9051598569	118.18	OXYGEN - EMS
AIRMED CARE	6/9/2016	21856	7764-06012016	9,300.00	AIRMED CARE EMPLOYEE MEMBERSHIP
A-LINE AUTO PARTS	6/9/2016	21857	3901774	28.98	FUNNEL & ADDITIVE - SHERIFF
A-LINE AUTO PARTS	6/9/2016	21857	3850370	172.92	BATTERY - SHERIFF
A-LINE AUTO PARTS	6/9/2016	21857	3880933	68.19	FLOOR JACK - SHERIFF
A-LINE AUTO PARTS	6/9/2016	21857	3873386	6.49	SWITCH
A-LINE AUTO PARTS	6/9/2016	21857	3890865	8.09	OIL FILTER & DRAIN PLUG
A-LINE AUTO PARTS	6/9/2016	21857	3904112	19.66	WELDING RODS - FLOOD - PLUM CHURCH
ANDELA PRODUCTS	6/9/2016	21858	FC05242016W	9,120.86	GLASS PULVERIZER PARTS - RECYCLING CENTER
ANY TIME ANALYSIS	6/9/2016	21859	1746-A	175.00	EMPLOYEE DRUG TESTING - R & B #2 & #3
ANY TIME ANALYSIS	6/9/2016	21859	1763-A	75.00	POST ACCIDENT DRUG TESTING - R & B #4
AQUA BEVERAGE COMPANY	6/9/2016	21860	011766-05/16	13.99	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	6/9/2016	21860	011457-05/16	56.74	BOTTLED WATER, ETC. - FAYETTE CSCD
ASPHALT PATCH ENT., INC.	6/9/2016	21861	830525	3,205.44	ASPHALT PATCH
AT & T	6/9/2016	21863	512 A67-0675 073 4-06/1	544.12	TELEPHONE SERVICES
AT & T	6/9/2016	21862	116684700-05/16	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	6/9/2016	21864	114626741-05/16	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	6/9/2016	21865	826393991-05/16	3,921.67	CELLULAR PHONE SERVICE
BLACK COMPANY TACTICAL GROUP, LLC	6/9/2016	21866	AEQ16-0405TX-01-33145	2,816.41	TACTICAL VEST & PANELS - SHERIFF
BLINN COLLEGE	6/9/2016	21867	06/07/16	50.00	LIVESTOCK JUDGING TRAINING
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/9/2016	21868	95608598-06/16	319.33	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/9/2016	21868	11418865-06/16	86.84	UTILITIES - PRECT. 2 WAREHOUSE
CCL SECURITY PRODUCTS DIVISION	6/9/2016	21869	IN1605087	532.70	VITAL STATISTICS PAPER - CO. CLERK
CENTERPOINT ENERGY	6/9/2016	21870	2885045-1-06/16	71.40	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	6/9/2016	21870	2844949-4-06/16	34.01	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	6/9/2016	21870	8347175-5-06/16	33.47	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	6/9/2016	21870	2873479-6-06/16	33.47	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	6/9/2016	21870	7930706-2-06/16	33.47	UTILITIES - CO. AUDITOR BLDG.



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CITY OF FLATONIA	6/9/2016	21871	10-1100-00-06/16	11.97	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	6/9/2016	21871	05-1960-00-06/16	432.87	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	6/9/2016	21871	05-1940-00-06/16	422.25	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	6/9/2016	21872	12-165706-02-06/16	420.18	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	6/9/2016	21872	12-170300-00-06/16	2,763.26	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	6/9/2016	21872	05-071501-00-06/16	255.80	UTILITIES - COUNTY OFFICE BLDG.
CLAY HAJOVSKY	6/9/2016	21873	05/25/16	77.00	BOUNTY - 11 FERAL HOGS
CLAYTON HOLUB	6/9/2016	21874	05/20/16	595.00	BOUNTY - 85 FERAL HOGS
CNA SURETY	6/9/2016	21875	00904706TX/2016	50.00	BOND - JASON FOWLER
COLORADO VALLEY INTERNET	6/9/2016	21876	5456-06/16	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY INTERNET	6/9/2016	21876	121329-06/16	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY TELEPHONE	6/9/2016	21877	2055-06/16	134.91	979-249-3166
COLORADO VALLEY TELEPHONE	6/9/2016	21877	1360-06/16	330.95	979-242-4056
D & D ACE HARDWARE	6/9/2016	21878	156539/1	127.94	LIGHT FIXTURE & BRUSHES - PRECT. 3
D & D ACE HARDWARE	6/9/2016	21878	156503/1	39.99	COFFEE POT - PRECT. 2
D & D ACE HARDWARE	6/9/2016	21878	156336/1	17.46	MASKING TAPE, WASP SPRAY, ETC. - WORKSHOP
D & D ACE HARDWARE	6/9/2016	21878	156411/1	99.96	BROOM HANDLES - PRECT. 3
D & D ACE HARDWARE	6/9/2016	21878	156246/1	2.49	DRILL BITS - WORKSHOP
D-8 TCAAA	6/9/2016	21879	06/07/16	250.00	TCAAA CONFERENCE
DAVID B. BROOKS	6/9/2016	21880	05/30/16	100.00	LEGAL CONSULTATION FEES - MAY, 2016
DAVID LEHMANN	6/9/2016	21881	05/26/16	35.00	BOUNTY - 5 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	6/9/2016	21882	16040882N	602.48	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	6/9/2016	21884	8255 1010 1016 4722-06	20.51	JUNE, 2016 DISH NETWORK FEES - EMS #3
DISH NETWORK	6/9/2016	21883	8255 1010 1017 2253-06	20.51	JUNE, 2016 DISH NETWORK FEES - EMS #2
DR. TANIA GLENN & ASSOCIATES, PA	6/9/2016	21885	006	280.00	TRAUMA COUNSELING - SHERIFF
ELK TRACTORS & EQUIPMENT, INC.	6/9/2016	21886	1003256	180.80	STARTER & BLADES - AIRPORT
FAYETTE COUNTY APPRAISAL DISTRICT	6/9/2016	21887	05/16/16	77,068.50	CONTRIBUTION - 3RD QTR., 2016
FAYETTE COUNTY DISTRICT CLERK	6/9/2016	21888	2013V-016	233.79	COVER ACCOUNT SHORTAGE DUE TO JUDGMENT PAYOUT
FAYETTE COUNTY SHERIFF IMPREST FUND	6/9/2016	21889	33747	1,500.00	UNDERCOVER FUNDS
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2016	21890	136330800-06/16	58.64	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2016	21890	13305800-06/16	208.22	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2016	21890	2665800-06/16	18.10	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2016	21890	11486800-06/16	420.50	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2016	21890	11814100-06/16	213.74	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2016	21890	136363000-06/16	1,137.79	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2016	21890	136379300-06/16	184.59	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	6/9/2016	21891	00961-06/16	104.02	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	6/9/2016	21891	01105-06/16	152.48	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	6/9/2016	21891	03631-06/16	157.30	UTILITIES - AGRICULTURE BLDG.
FRAZER, LTD.	6/9/2016	21892	57292	888.87	AIR, OIL & FUEL FILTER, ETC. - EMS
FRAZER, LTD.	6/9/2016	21892	57082	18.72	REAR ENTRY PIECE - EMS
FRAZER, LTD.	6/9/2016	21892	57291	702.98	AIR, OIL & FUEL FILTER, ETC. - EMS
FREIGHTLINER OF AUSTIN	6/9/2016	21893	AP308303	21.96	SWITCH
FRONTIER COMMUNICATIONS	6/9/2016	21894	210-188-2795-031401-5-	5,818.04	TELEPHONE SERVICE



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FRONTIER COMMUNICATIONS	6/9/2016	21894	979-968-1800-05/16	1,122.24	DIRECT INWARD TELEPHONE SERVICE
GRANTWORKS	6/9/2016	21895	3	14,015.80	TXDOT TIF GRANT SERVICES - ROAD REPAIRS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/9/2016	21896	18786686	135.00	LEASE PMT. #24 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/9/2016	21896	18754702	225.00	LEASE PMT. #19 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/9/2016	21896	18840191	324.00	LEASE PMT. #45 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/9/2016	21896	18786685	145.00	LEASE PMT. #26 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/9/2016	21896	18786684	175.00	LEASE PMT. #29 - JAIL COPIER
GT DISTRIBUTORS, INC.	6/9/2016	21897	SRTN0030299	(23.60)	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	6/9/2016	21897	INV0573592	48.75	UNIFORMS/BULK ORDER - EMS
GT DISTRIBUTORS, INC.	6/9/2016	21897	INV0573228	104.60	UNIFORMS/J. BIASE
GT DISTRIBUTORS, INC.	6/9/2016	21897	INV0575595	209.70	MAG POUCH, TRIAD, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	6/9/2016	21897	INV0573256	241.45	UNIFORMS - SHERIFF
GT DISTRIBUTORS, INC.	6/9/2016	21897	INV0572022	107.50	UNIFORMS/R. THUMANN - SHERIFF
GT DISTRIBUTORS, INC.	6/9/2016	21897	INV0573227	49.50	UNIFORMS/BULK ORDER - EMS
GT DISTRIBUTORS, INC.	6/9/2016	21897	INV0575184	81.84	RAINCOATS - CONSTABLE #1
GT DISTRIBUTORS, INC.	6/9/2016	21897	INV0571748	42.95	UNIFORMS/BULK ORDER - EMS
GULF COAST PAPER CO., INC.	6/9/2016	21898	1145013	25.08	PAIL PUMP - EMS
GULF COAST PAPER CO., INC.	6/9/2016	21898	1137763	286.83	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	6/9/2016	21898	1137768	16.72	5 GALLON PUMP - EMS
GULF COAST PAPER CO., INC.	6/9/2016	21898	1144588	137.91	ECOLYZR DISINFECTANT - JUSTICE CENTER
H. E. B. GROCERY COMPANY	6/9/2016	21899	10020982000-05/16	394.21	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035281	23.40	LABELS - CO. CLERK
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035145	35.00	BUSINESS CARDS - HAROLD STREICHER
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035069	603.18	FILE POCKETS, STAPLES, ETC.
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035027	92.25	LATERAL FILE DIVIDERS - TAX A/C
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035208	20.00	SELF-INKING STAMP - CO. CLERK
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035367	40.75	BINDING COMBS & COLORED PAPER - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035266	675.65	POST-IT NOTES, CORRECTION TAPE, ETC.
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035190	29.50	UPS CHARGE - EXTENSION SERVICE
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035216	106.29	STORAGE BOXES - TAX A/C
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035130	32.50	COLORED CARDSTOCK - DIST. CLERK
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035026	13.92	DESK TRAYS - TAX A/C
HENGST PRINTING AND SUPPLIES	6/9/2016	21900	035024	598.00	SHREDDER - CO. CLERK
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	6/9/2016	21901	104522	469.60	VECURONIUM BROMIDE - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	6/9/2016	21902	62517	1,059.00	COMPUTER SERVICE - JULY, 2016
J & J METAL WORKS, INC.	6/9/2016	21903	24979	8,659.00	I-BEAMS, ANGLE IRON, ETC. - FLOOD - PLUM CHURCH
J & J METAL WORKS, INC.	6/9/2016	21903	24936	29.48	DUMP TRUCK BAR
J & J METAL WORKS, INC.	6/9/2016	21903	25019	2,289.84	ANGLE IRON - FLOOD - WARDA CHURCH BRIDGE
JAMES HOLUB	6/9/2016	21904	05/20/16A	96.00	BOUNTY - 8 COYOTES
JAMES HOLUB	6/9/2016	21904	05/20/16B	399.00	BOUNTY - 57 FERAL HOGS
JEFFREY L. PRIOR	6/9/2016	21905	33076	3,500.00	TREE TRIMMING - COURTHOUSE
JERRY STEHLE	6/9/2016	21906	81788	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	6/9/2016	21906	81847	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	6/9/2016	21906	81867	111.00	MILK - JUSTICE CENTER



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JERRY STEHLE	6/9/2016	21906	81715	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	6/9/2016	21906	81767	111.00	MILK - JUSTICE CENTER
JONATHAN KOHLEFFEL	6/9/2016	21907	05/27/16A	60.00	BOUNTY - 5 COYOTES
JONATHAN KOHLEFFEL	6/9/2016	21907	05/27/16B	35.00	BOUNTY - 5 FERAL HOGS
LA GRANGE CHEVRON	6/9/2016	21908	05/19/16	7.00	STATE INSPECTION
LA GRANGE CHEVRON	6/9/2016	21908	05/23/16B	23.04	U-HAUL GAS - ELECTIONS
LA GRANGE CHEVRON	6/9/2016	21908	05/26/16	202.53	U-HAUL RENTAL - ELECTIONS
LA GRANGE CHEVRON	6/9/2016	21908	05/23/16	7.00	STATE INSPECTION - EMS
LA GRANGE CHEVRON	6/9/2016	21908	05/26/16B	7.00	STATE INSPECTION
LA GRANGE UTILITIES	6/9/2016	21909	08-4730-00-06/16	528.30	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	6/9/2016	21909	08-4420-00-06/16	3,265.99	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/9/2016	21909	08-1810-00-06/16	501.25	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	6/9/2016	21909	08-4800-01-06/16	180.10	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	6/9/2016	21909	10-0565-00-06/16	144.18	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	6/9/2016	21909	10-0566-00-06/16	11.49	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	6/9/2016	21909	08-4850-10-06/16	278.76	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	6/9/2016	21909	08-1805-01-06/16	252.20	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	6/9/2016	21909	08-0680-00-06/16	76.90	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/9/2016	21909	08-0670-00-06/16	87.18	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/9/2016	21909	08-0660-00-06/16	1,365.92	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/9/2016	21909	08-0690-00-06/16	161.10	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/9/2016	21909	08-1510-00-06/16	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/9/2016	21909	08-1500-00-06/16	4,113.22	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	6/9/2016	21909	08-1490-00-06/16	23.46	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/9/2016	21909	08-4810-06-06/16	691.05	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	6/9/2016	21909	08-4805-00-06/16	39.69	UTILITIES - FOUNDER'S PARK
LABSOURCE INC	6/9/2016	21910	971835	138.00	NITRILE GLOVES - JUSTICE CENTER
LADELL SUMP	6/9/2016	21911	33767	3,765.00	GRAVEL
LAW OFFICE OF McCREARY,	6/9/2016	21912	125123	636.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2016	21912	126315	374.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2016	21912	124360	247.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2016	21912	125941	1,369.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2016	21912	124735	582.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2016	21912	125549	1,059.90	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	6/9/2016	21913	87842	371.85	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2016	21913	87878	1,702.80	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	6/9/2016	21913	87859	381.30	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2016	21913	87828	366.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2016	21913	87945	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	6/9/2016	21913	88092	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	6/9/2016	21913	87836	5.00	WEIGH TRUCK - RECYCLING CENTER
LIFECHEK DRUG #37	6/9/2016	21915	04/07/16-5	56.14	J. S. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/21/16-5	70.42	B. R. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16-10	27.07	A. S. (JAIL)



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LIFECHEK DRUG #37	6/9/2016	21914	04/25/16-2	48.05	O. B. (INDIGENT)
LIFECHEK DRUG #37	6/9/2016	21914	04/20/16	189.40	J. K. (INDIGENT)
LIFECHEK DRUG #37	6/9/2016	21915	04/21/16-9	9.90	B. Z. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21914	04/20/16-3	225.95	J. K. (INDIGENT)
LIFECHEK DRUG #37	6/9/2016	21914	04/25/16	26.35	O. B. (INDIGENT)
LIFECHEK DRUG #37	6/9/2016	21915	04/21/16-7	27.07	A. S. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21914	04/15/16	54.67	O. B. (INDIGENT)
LIFECHEK DRUG #37	6/9/2016	21915	04/21/16-6	2.45	A. S. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/07/16-9	38.17	R. V. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/07/16-8	19.01	R. V. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16-11	2.45	A. S. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/04/16-4	71.17	R. V. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/04/16-6	16.04	B. Z. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/07/16-7	56.90	J. S. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/04/16-7	9.90	B. Z. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/07/16-6	20.12	J. S. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21914	04/20/16-2	189.93	J. K. (INDIGENT)
LIFECHEK DRUG #37	6/9/2016	21915	04/21/16-8	16.04	B. Z. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/27/16-3	83.76	B. Z. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/04/16-5	27.70	B. Z. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/21/16-4	152.29	B. R. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/21/16	2.45	S. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/14/16	2.85	C. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/04/16-2	2.45	S. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/04/16-3	87.05	S. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/14/16-2	84.00	C. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/19/16-2	70.73	D. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16	48.03	D. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/14/16-3	66.22	C. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/14/16-4	5.59	C. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/07/16	56.14	J. A. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/28/16	85.68	M. A. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/07/16-3	25.14	R. O. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/22/16	115.69	J. A. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/19/16	33.01	S. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/27/16-2	88.77	S. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/04/16	241.09	S. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/27/16	2.38	S. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/07/16-2	42.37	S. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16-2	18.63	D. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/14/16-5	25.14	R. O. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/07/16-4	10.01	R. O. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/21/16-2	27.07	S. H. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/25/16	25.14	R. O. (JAIL)



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LIFECHEK DRUG #37	6/9/2016	21915	04/14/16-7	23.61	T. P. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/21/16-3	53.20	B. R. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/29/16	57.25	T. P. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/14/16-6	8.15	T. P. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16-9	27.07	S. H. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16-4	17.16	C. C. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16-5	2.45	C. C. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/11/16	18.63	D. B. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16-3	51.69	I. C. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16-7	25.71	C. C. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16-6	28.53	C. C. (JAIL)
LIFECHEK DRUG #37	6/9/2016	21915	04/05/16-8	20.99	C. C. (JAIL)
MAIN STREET PHARMACY & GIFTS	6/9/2016	21918	06/06/16	239.65	78 RECEIPTS @ \$3.00 & POSTAGE
NEWWAVE COMMUNICATIONS	6/9/2016	21919	064655001-06/16	37.86	JUNE, 2016 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	6/9/2016	21919	059566101-06/16	38.46	JUNE, 2016 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	6/9/2016	21919	059569901-06/16	77.91	JUNE CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	6/9/2016	21919	058813101-06/16	33.91	JUNE CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	6/9/2016	21919	059560401-06/16	77.91	JUNE CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	6/9/2016	21919	058214301-06/16	139.15	JUNE CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	6/9/2016	21919	058016601-06/16	77.91	JUNE CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	6/9/2016	21919	064151301-06/16	116.86	JUNE CABLE & INTERNET SERVICE - JUV. PROBATION
OFFICE OF THE SECRETARY OF STATE	6/9/2016	21920	20461	150.00	ELECTION LAW SEMINAR
OFFICE OF THE SECRETARY OF STATE	6/9/2016	21920	20501	150.00	ELECTION LAW SEMINAR
ONSTAR SUBSCRIPTION CENTER	6/9/2016	21921	146-775-755/2016	385.63	ON-STAR SUBSCRIPTION - CSCD CHEVY TRAVERSE
O'REILLY AUTOMOTIVE, INC.	6/9/2016	21922	1855-398551	9.99	RADIO ANTENNA
OVIEDO MOTORS, LLC	6/9/2016	21923	D7793	25,757.00	2016 DODGE PICKUP - PRECT. 2
PFG TEXAS - TEMPLE	6/9/2016	21924	8390582	899.54	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2016	21924	8397590	1,053.59	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2016	21924	8380392	33.00	TRASH CAN LINERS - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2016	21924	8383509	1,408.12	GROCERIES, ETC.- JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2016	21924	8396452	(24.00)	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2016	21924	8411362	882.99	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2016	21924	8404771	1,022.88	GROCERIES, ETC. - JUSTICE CENTER
PINNACLE EMS CONFERENCE	6/9/2016	21925	16-689-018	1,035.00	PINNACLE EMS CONFERENCE - EMS
PRESTIGE LEADERSHIP CONFERENCE	6/9/2016	21926	32588	80.00	LEADERSHIP CONFERENCE
RILEY'S WELDING LLC	6/9/2016	21927	1476	715.00	FABRICATE FUEL TANK
ROUND TOP MERCANTILE	6/9/2016	21928	06/06/16	108.27	35 RECEIPTS @ \$3.00 & POSTAGE
SCHULENBURG PRINTING	6/9/2016	21929	615948-0	169.25	BOND PAPER
SCHULENBURG PRINTING	6/9/2016	21929	616217-0	169.25	BOND PAPER
SCHULENBURG PRINTING	6/9/2016	21929	617216-0	285.72	PRINTING - DEPOSIT WARRANT BOOKS
SCHULENBURG PRINTING	6/9/2016	21929	617566-0	169.25	BOND PAPER
SCHULENBURG PRINTING	6/9/2016	21929	617982-0	142.00	UNIFORMS - SHERIFF
SCHULENBURG PRINTING	6/9/2016	21929	616925-0	54.14	PRINTING - APPOINTMENT SLIPS - JUV. PROBATION
SCHULENBURG PRINTING	6/9/2016	21929	616657-0	33.85	BOND PAPER



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SCHULENBURG PRINTING	6/9/2016	21929	617039-0	548.40	PRINTING - PURCHASE ORDER BOOKS
SCHULENBURG PRINTING	6/9/2016	21929	617088-0	46.00	BUSINESS CARDS - TERRY GUENTERT
SCHULENBURG VETERINARY HOSPITAL, INC.	6/9/2016	21930	090572	253.00	DRUG DOG EXAM - SHERIFF
SCOTT ARMSTRONG	6/9/2016	21931	05/24/16	7.00	BOUNTY - 1 FERAL HOG
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	6/9/2016	21932	1117270	3,611.92	WEST POINT SEWER PLANT OPERATIONS
SHELTON H. WAGNER, JR.	6/9/2016	21933	06/06/16	366.08	121 RECEIPTS @ \$3.00 & POSTAGE
TAE 4-HA DISTRICT 4	6/9/2016	21934	16-1-00584	125.00	TAE 4-HA CONFERENCE
TALLY, INC.	6/9/2016	21935	1011	440.00	SOFTWARE LICENSE FEE - EA POLLBOOKS
TERMINIX PROCESSING CENTER	6/9/2016	21936	2211091/2016	350.00	TERMITE CONTROL CONTRACT - COURTHOUSE
TEXAS ASSOCIATION OF COUNTIES	6/9/2016	21937	0750-03/2016	30,154.00	WORKERS' COMPENSATION - 3RD QTR., 2016
TEXAS ASSOCIATION OF COUNTIES	6/9/2016	21938	15369	24,657.00	PROPERTY INSURANCE - 2016/2017
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	6/9/2016	21939	06/02/16	235.00	TCDRS CONFERENCE
TEXAS DEPARTMENT OF MOTOR VEHICLES	6/9/2016	21940	9070-2016	7.50	2016 STATE VEHICLE REG. FEE - CHRYSLER SEDAN
TEXAS DEPT. OF HEALTH SERVICES	6/9/2016	21941	2000867	42.09	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	6/9/2016	21942	107009	110.00	MEMBERSHIP DUES
TEXAS PARKS & WILDLIFE DEPT.	6/9/2016	21947	05/31/16-2	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/9/2016	21943	05/31/16-2	63.00	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/9/2016	21946	05/31/16-2	213.35	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/9/2016	21945	05/31/16-2	169.15	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/9/2016	21944	05/31/16-2	261.80	TPW FINES DUE STATE
THE NITSCHKE GROUP	6/9/2016	21948	210102	131.00	BOND - JUVENILE PROBATION DEPT.
THE NITSCHKE GROUP	6/9/2016	21948	211594	50.00	BOND
TRACTOR SUPPLY CREDIT PLAN	6/9/2016	21949	100302416	199.99	TOOL BOX - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	6/9/2016	21949	200321163	41.98	WELDING HELMET & TORX SET
TRACTOR SUPPLY CREDIT PLAN	6/9/2016	21949	100302536	247.82	RUBBER BOOTS - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	6/9/2016	21949	100300396	199.90	RUBBER BOOTS - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	6/9/2016	21949	200320534	170.97	DOG FOOD, ETC. - LOBOS
TRACTOR SUPPLY CREDIT PLAN	6/9/2016	21949	200320708	60.97	WEED KILLER, WHEEL - JAIL
TYLER TECHNOLOGIES, INC.	6/9/2016	21950	020-11632	556.48	HARDWARE MAINTENANCE
U. S. POSTAL SERVICE	6/9/2016	21952	19652171-06/16	1,000.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	6/9/2016	21951	32967	209.00	POSTAGE - DPS
UNITED RENTALS (NORTH AMERICA), INC.	6/9/2016	21953	137193423-001	360.12	RENTAL - MINI EXCAVATOR/BUCKET
VERIZON WIRELESS	6/9/2016	21954	9765811836	200.17	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	6/9/2016	21958	000595	31.86	CORD, ACCESSORY KIT - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2016	21958	006804	36.34	POT PIES & CORN DOGS - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2016	21958	001005	4.34	FREEZER BAGS - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2016	21958	000480	142.51	LYSOL, BATTERIES, ETC. - EMS
WALMART COMMUNITY BRC	6/9/2016	21958	007636B	167.01	BATTERY - EMS
WALMART COMMUNITY BRC	6/9/2016	21958	007544B	71.76	WEED KILLER - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2016	21958	000304	11.88	GRAPE JELLY - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2016	21958	001003	63.10	PAPER TOWELS, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2016	21958	001010	55.34	TOTE BOXES FOR SALE - SHERIFF
WALMART COMMUNITY BRC	6/9/2016	21958	008823	38.98	BREAD, DVD'S, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2016	21958	004102	78.00	DVD'S - SHERIFF



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WALMART COMMUNITY BRC	6/9/2016	21958	008723	61.48	COFFEE, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2016	21958	009746	78.64	KEY HOLDER, MOP, ETC. - EMS
WALMART COMMUNITY BRC	6/9/2016	21959	006844B	3.00	DESK PAD - EMS
WESTERN AUTO	6/9/2016	21956	69855	6.95	A/C FILTER
WESTERN AUTO	6/9/2016	21956	68911	5.67	TAPE & SIGNS
WESTERN AUTO	6/9/2016	21956	68884	7.99	DUCT TAPE
WESTERN AUTO	6/9/2016	21956	68851	6.20	EXTENSION CORD ADAPTER
WESTERN AUTO	6/9/2016	21956	69870	29.98	DRAIN TRAP & FILTER - PRECT. 3
WILLIAM SOCHA JR.	6/9/2016	21957	06/06/16	12.00	BOUNTY - 1 COYOTE
BRIAN JOSEPH WILSON	6/15/2016	2917	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
BRITTANY MARIE BOEHM	6/15/2016	2913	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
CARSON GREY SOMMERFELD	6/15/2016	2904	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
CHARLETHIA DALE BURNS	6/15/2016	2907	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
CHRISTOPHER GILLUM	6/15/2016	2921	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
COLEEN ANNE HEINRICH	6/15/2016	2896	04/25/16	40.00	PETIT JUROR - DISTRICT COURT
DARRELL WAYNE MOERBE	6/15/2016	2918	04/25/16	40.00	PETIT JUROR - DISTRICT COURT
DAVID EUGENE PAVLICEK	6/15/2016	2887	04/25/16	40.00	PETIT JUROR - DISTRICT COURT
DERRELL LAVON LIENBY	6/15/2016	2894	04/25/16	40.00	PETIT JUROR - DISTRICT COURT
DEWAYNE TORRES	6/15/2016	2909	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
DIANA MARIE MATUS	6/15/2016	2919	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
DUWARD ROY HARPER JR	6/15/2016	2895	04/25/16	40.00	PETIT JUROR - DISTRICT COURT
EDWARD JAMES KOZEL	6/15/2016	2914	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
ELIZABETH RENEE JONES	6/15/2016	2906	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
FELIX ALAN VINKLAREK	6/15/2016	2908	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
GLENDA RUTH TAYLOR	6/15/2016	2912	04/25/16	40.00	PETIT JUROR - DISTRICT COURT
HANNA J HOFFMANN	6/15/2016	2901	04/25/16	40.00	PETIT JUROR - DISTRICT COURT
JAMIE MICHELLE GOEHRING	6/15/2016	2899	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
JOAN KNIPPEL CERNOCH	6/15/2016	2888	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
JONATHAN ALBERT HERNANDEZ	6/15/2016	2890	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
JULIE RENEE PITTMAN	6/15/2016	2923	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
KATHY LYNN BISHOP	6/15/2016	2922	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
LARRY JAMES ZBRANEK	6/15/2016	2892	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
LORI ANN ZUHN	6/15/2016	2897	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
MARGARET LEV SVATEK	6/15/2016	2903	04/25/16	40.00	PETIT JUROR - DISTRICT COURT
MARGIE HART GRESHAM	6/15/2016	2893	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
MATTHEW LEE KASPAR	6/15/2016	2902	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
PATRICK CHARLES BACAK	6/15/2016	2920	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
PATRICK MACHALA	6/15/2016	2910	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
PATRICK WILLIAM DUNNE	6/15/2016	2898	04/25/16	40.00	PETIT JUROR - DISTRICT COURT
RANDALL LEE VASEK	6/15/2016	2925	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
REUBEN LOUIS HOEHNE	6/15/2016	2900	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
ROBERT REINHART STANZEL	6/15/2016	2916	04/25/16	40.00	PETIT JUROR - DISTRICT COURT
RODNEY WILKERSON	6/15/2016	2911	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
SANDRA MAXINE MCCOY	6/15/2016	2889	04/25/16	40.00	PETIT JUROR - DISTRICT COURT



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SHARON PAULER SCHAEFER	6/15/2016	2924	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
SUSAN DIANE ARMSTRONG	6/15/2016	2905	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
TACI ERYN BETTIS	6/15/2016	2915	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
VICTOR LEE ULBIG	6/15/2016	2891	04/25/16	6.00	PETIT JUROR - DISTRICT COURT
973 MATERIALS, LLC	6/27/2016	21960	9795-001-85182	751.09	RECYCLED BASE
973 MATERIALS, LLC	6/27/2016	21960	9795-001-85281	391.28	RECYCLED BASE
973 MATERIALS, LLC	6/27/2016	21960	9795-001-85216	193.47	RECYCLED BASE
973 MATERIALS, LLC	6/27/2016	21960	9795-001-85373	387.36	RECYCLED BASE
ACCURINT - ACCOUNT #1288644	6/27/2016	21961	1288644-20160531	50.00	RECORD SEARCH FEES
ADAMCIK ELECTRIC	6/27/2016	21962	06/18/16	80.00	EXIT LIGHTS - TPW BLDG.
AIRGAS USA, LLC	6/27/2016	21963	9936777944	159.77	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	6/27/2016	21963	9052035039	181.77	WELDING SUPPLIES - PRECT. 2
ALAMO CITY TRAILER SALES	6/27/2016	21964	PI-0001865	1,856.86	AXLE, U-BOLTS, ETC. - PRECT. 3
ALAMO CONCRETE PRODUCTS COMPANY	6/27/2016	21965	852889	759.00	CONCRETE - FLOOD - ADMACIK RD.
ALAMO CONCRETE PRODUCTS COMPANY	6/27/2016	21965	853291	3,780.00	CONCRETE - FLOOD - HIGH HILL BRIDGE
ALLIED WASTE SERVICES	6/27/2016	21966	0473-000354706	944.96	WASTE DISPOSAL - JUNE, 2016
ALLIED WASTE SERVICES	6/27/2016	21966	0473-000353733	1,299.32	WASTE DISPOSAL - JUNE, 2016
ALLIED WASTE SERVICES	6/27/2016	21966	0473-000353735	442.95	WASTE DISPOSAL - JUNE, 2016
ALLIED WASTE SERVICES	6/27/2016	21966	0473-000353732	118.12	WASTE DISPOSAL - JUNE, 2016
ALLIED WASTE SERVICES	6/27/2016	21966	0473-000354707	3,080.00	WASTE DISPOSAL - MAY, 2016
ALLIED WASTE SERVICES	6/27/2016	21966	0473-000353734	118.12	WASTE DISPOSAL - JUNE, 2016
AMERICAN MUFFLER SHOP	6/27/2016	21967	40280	200.00	REPAIR EXHAUST PIPE - SHERIFF
ANY TIME ANALYSIS	6/27/2016	21968	1783	100.00	PRE-EMPLOYMENT DRUG TESTING - ELECTIONS/CO. JUDGE
ANY TIME ANALYSIS	6/27/2016	21968	1824	50.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	6/27/2016	21968	1838	150.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	6/27/2016	21968	1817	50.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
AT & T U-VERSE	6/27/2016	21969	133150763-06/16	67.00	INTERNET SERVICE - EMS #3
AURORA KALINA	6/27/2016	21970	06/16/16	100.00	JANITORIAL SERVICE - JUNE, 2016
AUSTIN COUNTY, TEXAS	6/27/2016	21971	979 865-5656 897 4-04/1	50.39	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	6/27/2016	21972	06/15/16	34.02	MILEAGE - MAY & JUNE, 2016
BERGER'S AUTO REPAIR, INC.	6/27/2016	21973	5011	200.00	REPAIR SEAT - SHERIFF
BERGER'S LAWN CARE, LLC	6/27/2016	21974	218	500.00	LAWN MAINTENANCE - JUNE, 2016
BERNARDO TRUCKING COMPANY	6/27/2016	21975	9511	2,218.58	HAULING
BERNARDO TRUCKING COMPANY	6/27/2016	21975	9550	3,768.96	HAULING
BERNARDO TRUCKING COMPANY	6/27/2016	21975	9524	4,875.66	HAULING
BERNARDO TRUCKING COMPANY	6/27/2016	21975	9467	3,787.16	HAULING
BERNARDO TRUCKING COMPANY	6/27/2016	21975	9498	7,966.79	HAULING
BERNICE SVEC	6/27/2016	21976	06/16/16	17.28	PICK UP VOTING SUPPLIES - FAYETTEVILLE
BLUE CROSS AND BLUE SHIELD	6/27/2016	21977	20997152	42.18	AMBULANCE REFUND
BLUEBONNET REAL ESTATE INSPECTION SERVICE	6/27/2016	21978	3727	1,200.00	PROPERTY INSPECTION - OLD PIONEER BANK BLDG.
BOENING EQUIPMENT SERVICES	6/27/2016	21979	1528	1,232.75	REPAIR '99 INTERNATIONAL TRUCK
BOUND TREE MEDICAL, LLC	6/27/2016	21980	82146637	48.69	ADENOSINE - EMS
BOUND TREE MEDICAL, LLC	6/27/2016	21980	82161091	2,572.83	ELECTRODES, LEVALBUTEROL, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/27/2016	21980	82139551	995.45	IV CATHETER, GLOVES, ETC. - EMS



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BOUND TREE MEDICAL, LLC	6/27/2016	21980	82138112	41.94	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	6/27/2016	21980	82161913	374.95	COT SHEETS - EMS
BRASHER MOTOR COMPANY OF WEIMAR, INC.	6/27/2016	21981	27466	2,036.91	REMANUFACTURED TRANSMISSION & FLUID
BRAUNTEX MATERIALS, INC.	6/27/2016	21982	79117	1,882.40	GRADE 4 WASHED ROCK
BREAK-AWAY AUTO GLASS	6/27/2016	21983	1178037	159.94	CB RADIO & ANTENNA
BUGMAN OF WEIMAR, INC.	6/27/2016	21984	89124	195.00	TERMITE/PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	6/27/2016	21984	89203	100.00	PEST CONTROL - ANTS - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	6/27/2016	21984	89098	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	6/27/2016	21984	89040	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	6/27/2016	21984	89068	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	6/27/2016	21984	89188	65.00	PEST CONTROL - CO. AUDITOR'S BLDG.
BUGMAN OF WEIMAR, INC.	6/27/2016	21984	89205	150.00	PEST CONTROL - COURTHOUSE
CAPITAL MORTUARY SERVICES, INC.	6/27/2016	21985	YEPP V	178.45	TRANSPORTATION FOR AUTOPSY - V. Y.
CARMINE STATE BANK	6/27/2016	21986	062216	2,262.00	HEALTHCARE INCENTIVE GIFT CARDS
CAROL J. FRIEDRICH	6/27/2016	21987	31892	3.02	POSTAGE - CO. ATTORNEY
CDW GOVERNMENT, INC.	6/27/2016	21988	DHM9103	72.32	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	6/27/2016	21988	DHC1975	734.71	LASERJET PRINTER - DIST. CLERK
CDW GOVERNMENT, INC.	6/27/2016	21988	DFT9428	95.54	BACKUP BATTERY - CO. AUDITOR
CDW GOVERNMENT, INC.	6/27/2016	21988	DGF0572	361.98	LASERJET PRINTER - SHERIFF
CENTERPOINT ENERGY	6/27/2016	21989	9864061-8-07/16	33.47	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	6/27/2016	21989	9864064-2-07/16	34.03	UTILITIES - EMS MOBILE HOME
CHARLES MUELLER JR	6/27/2016	21990	06/07/16B	12.00	BOUNTY - 1 COYOTE
CHARLES MUELLER JR	6/27/2016	21990	06/07/16A	987.00	BOUNTY - 141 FERAL HOGS
CHUCK BROWN FORD	6/27/2016	21991	139750	7.00	STATE INSPECTIONS
CLEVELAND ASPHALT PRODUCTS, INC.	6/27/2016	21992	17591	7,952.75	AC-5 - BERGER & MIDDLECREEK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/27/2016	21992	17590	8,009.36	AC-5 - BERGER & MIDDLECREEK RD.
COLORADO COUNTY OIL CO.	6/27/2016	21993	309665	1,678.81	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/27/2016	21993	310293	2,149.76	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/27/2016	21993	310693	2,256.20	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/27/2016	21993	309370	11,025.83	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	6/27/2016	21993	309731	412.42	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	6/27/2016	21993	309666	1,559.23	DIESEL - EMS
COLORADO COUNTY OIL CO.	6/27/2016	21993	311062	2,481.57	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	6/27/2016	21994	221557	234.22	LIMESTONE
COLORADO MATERIALS, LTD.	6/27/2016	21994	221198	1,509.51	LIMESTONE
COLORADO MATERIALS, LTD.	6/27/2016	21994	220680	1,979.72	LIMESTONE
COLORADO MATERIALS, LTD.	6/27/2016	21994	220115	1,822.89	LIMESTONE
COLORADO MATERIALS, LTD.	6/27/2016	21994	220942	105.62	LIMESTONE
COLORADO MATERIALS, LTD.	6/27/2016	21994	220376	4,408.63	LIMESTONE
COLORADO MATERIALS, LTD.	6/27/2016	21994	221199	902.90	LIMESTONE
COLORADO MATERIALS, LTD.	6/27/2016	21994	220941	1,707.02	LIMESTONE
COLORADO MATERIALS, LTD.	6/27/2016	21994	221556	1,377.14	LIMESTONE
COMDATA	6/27/2016	21995	XY85406042016	213.54	FUEL - CSCD
COMDATA	6/27/2016	21995	XY771010413-06/2016	6,089.07	GASOLINE & DIESEL - VARIOUS DEPTS.



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COMMUNITY RADIOLOGY ASSOC., P. A.	6/27/2016	21996	1515053CRA	23.71	R. S. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	6/27/2016	21996	1391026CRA	7.75	R. T. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	6/27/2016	21996	1550877CRA	16.68	J. Z. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	6/27/2016	21996	1515053CRA-2	29.71	R. S. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00249134	615.48	PIPE, ETC.
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00249678	1,786.79	PIPES, ETC. - HAJOVSKY ROAD
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00252537	672.74	PIPE - COWAN RD.
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00249135	713.60	PIPE
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00249780	713.60	PIPE
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00250800	2,851.80	PIPES - WARDA CHURCH/COPPERHEAD RD.
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00252796	442.80	PIPE - ANCHOR RANCH
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00253654	4,782.40	PIPE
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00253509	1,180.80	PIPE - FLOOD - BETHLEHEM CHURCH
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00252518	6,634.50	PIPES - FATHER ANDERS/ANCHOR RANCH
CONTECH CONSTRUCTION PRODUCTS	6/27/2016	21997	IN00252794	3,462.20	PIPES - FATHER ANDERS/ANCHOR RANCH
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	6/27/2016	21998	30826	1,672.00	JULY, 2016 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	6/27/2016	21999	IN752944	58.00	COPIER MAINTENANCE - CO. CLERK
DAVID LEHMANN	6/27/2016	22000	06/14/16	63.00	BOUNTY - 9 FERAL HOGS
DELL MARKETING L.P.	6/27/2016	22001	XJXND1137	390.00	COMPUTER WARRANTY EXTENSION - RURAL ADDRESSING
DENISE CERNY	6/27/2016	22002	06/16/16	659.32	LODGING, MILEAGE, ETC. - JUNE, 2016
DEWITT POTH & SON	6/27/2016	22003	473296-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	6/27/2016	22003	473344-0	153.39	MAINTENANCE - ELECTION COPIER
DEWITT POTH & SON	6/27/2016	22003	473425-0	90.31	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	6/27/2016	22003	473488-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	6/27/2016	22003	472045-0	225.10	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	6/27/2016	22003	473711-0	84.48	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	6/27/2016	22003	473630-0	54.05	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	6/27/2016	22003	472855-0	115.78	REPAIR FAX MACHINE - CO. JUDGE
DEWITT POTH & SON	6/27/2016	22003	472968-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	6/27/2016	22003	472769-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	6/27/2016	22003	473609-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	6/27/2016	22003	472677-0	30.00	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	6/27/2016	22003	471662-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	6/27/2016	22003	473110-0	232.00	FAX TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	6/27/2016	22003	471973-0	98.00	REPAIR PRINTER - J. P. #4
DEWITT POTH & SON	6/27/2016	22003	471604-0	95.79	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	6/27/2016	22003	471285-0	11,288.00	TOSHIBA COPIER - SHERIFF
DEWITT POTH & SON	6/27/2016	22003	472404-0	67.04	MAINTENANCE - DIST. JUDGE & EMS COPIERS
DEWITT POTH & SON	6/27/2016	22003	471624-0	35.42	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	6/27/2016	22003	473317-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	6/27/2016	22003	471650-0	257.52	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	6/27/2016	22005	471582-0	63.29	TONER CARTRIDGE - EMERGENCY MGMT.
DEWITT POTH & SON	6/27/2016	22005	471583-0	119.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	6/27/2016	22005	472206-0	443.96	TONER CARTRIDGES - SHERIFF



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DEWITT POTH & SON	6/27/2016	22005	473011-0	83.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	6/27/2016	22005	470409-0C	(305.67)	TONER CARTRIDGES
DEWITT POTH & SON	6/27/2016	22004	472758-0	75.45	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	6/27/2016	22005	473645-0	453.98	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	6/27/2016	22005	468819-0C	(63.29)	TONER CARTRIDGE - DISPATCH
DICKENS LOCKSMITH, INC.	6/27/2016	22006	22642	385.00	NEW LOCK DOORS TO DISPATCH - JUSTICE CENTER
DONALD T. WILSON, JR	6/27/2016	22007	06/20/16	28.00	BOUNTY - 4 FERAL HOGS
DOUGLAS MICA & WIFE, SANDRA MICA	6/27/2016	22008	06/27/16	350.00	LAND RENTAL - JULY, 2015
DWIGHT E. PESCHEL	6/27/2016	22009	2014V-006	79.81	VISITING JUDGE - 06/14/16
DWIGHT E. PESCHEL	6/27/2016	22009	2016V-141	79.81	VISITING JUDGE - 05/24/16
DWIGHT E. PESCHEL	6/27/2016	22009	2015V-005	79.81	VISITING JUDGE - 05/04/16
ELECTRIC MOTOR SERVICE, LLC	6/27/2016	22010	84359	368.40	SERVICE GLASS PULVERIZER - RECYCLING CENTER
ELECTRIC MOTOR SERVICE, LLC	6/27/2016	22010	84323	193.50	FLOAT SWITCHES - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/27/2016	22010	84264	82.99	LIGHT BULBS - AIRPORT
ELECTRIC MOTOR SERVICE, LLC	6/27/2016	22010	84251	135.47	LIGHT FIXTURES & BULBS - AIRPORT
ERICA GILLIS	6/27/2016	22011	05/31/16	56.35	MEALS - MARCH & APRIL, 2016
ERICA GILLIS	6/27/2016	22011	04/01/16	400.02	LODGING - MARCH, 2016
FAIR-WEST TRAILERS	6/27/2016	22012	401288	44.00	WHEELS - PRECT. 4
FARMERS LUMBER COMPANY	6/27/2016	22013	831782	66.89	MEASURING WHEEL W/STAND
FARMERS LUMBER COMPANY	6/27/2016	22013	832024	42.93	GLOVES & EXTENSION CORD
FARMERS LUMBER COMPANY	6/27/2016	22013	833569	31.34	RUBBER BOOTS & GLOVES
FARMERS LUMBER COMPANY	6/27/2016	22013	832091	89.52	LUMBER - FLOOD - PLUM CHURCH
FARMERS LUMBER COMPANY	6/27/2016	22013	833419	65.95	NAILS & BITS, ETC. - FLOOD - PLUM CHURCH
FARMERS LUMBER COMPANY	6/27/2016	22013	831987	932.16	REBAR & LUMBER - FLOOD - PLUM CHURCH
FARMERS LUMBER COMPANY	6/27/2016	22013	832022	42.27	SCREWS, CUTTING BLADES - FLOOD - PLUM CHURCH
FARMERS LUMBER COMPANY	6/27/2016	22013	833473	14.18	SCRUB BRUSHES
FARMERS LUMBER COMPANY	6/27/2016	22013	834344	(80.00)	TIN - FLOOD - PLUM CHURCH
FARMERS LUMBER COMPANY	6/27/2016	22013	834432	(63.98)	TIN - FLOOD - PLUM CHURCH
FARMERS LUMBER COMPANY	6/27/2016	22013	833189	362.09	TIES & TWINE - FLOOD - PLUM CHURCH
FARMERS LUMBER COMPANY	6/27/2016	22013	834337	75.40	CONE RODS - FLOOD - PLUM CHURCH
FARMERS LUMBER COMPANY	6/27/2016	22013	833421	43.38	PAINT & ROLLER SET
FARMERS LUMBER COMPANY	6/27/2016	22013	834074	16.99	RING SHANK - SHERIFF
FARMERS LUMBER COMPANY	6/27/2016	22013	833901	260.11	LUMBER FOR SHELVES - SHERIFF
FARMERS LUMBER COMPANY	6/27/2016	22013	834338	1,462.65	REBAR, TIN, ETC. - FLOOD - PLUM CHURCH
FARMERS LUMBER COMPANY	6/27/2016	22013	834474	24.60	CONCRETE - BETHLEHEM CHURCH RD.
FARMERS LUMBER COMPANY	6/27/2016	22013	832063	32.98	EAR MUFF PROTECTORS
FARMERS LUMBER COMPANY	6/27/2016	22013	833039	8.28	EPOXY GLUE - WORKSHOP
FARMERS LUMBER COMPANY	6/27/2016	22013	833494	12.59	CLAMP - WORKSHOP
FARMERS LUMBER COMPANY	6/27/2016	22013	834048	21.41	LATTICE PANEL & DRILL BIT - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	6/27/2016	22013	831757	34.64	ELECTRICAL SUPPLIES - TPW BLDG.
FARMERS LUMBER COMPANY	6/27/2016	22013	832138	8.19	TAPE MEASURE - WORKSHOP
FARMERS LUMBER COMPANY	6/27/2016	22013	832928	12.80	PLYWOOD - ELECTIONS
FAYETTE COMMUNICATIONS	6/27/2016	22014	6285	59.50	TROUBLESHOOT PHONE SYSTEM - J. P. #2
FAYETTE COMMUNICATIONS	6/27/2016	22014	6287	2,333.30	CISCO ROUTER, ETC. - SHERIFF



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FAYETTE COMMUNICATIONS	6/27/2016	22014	6300	45.80	TEST 911 PHONE ACCESS - CO. AUDITOR & CO. CLERK
FAYETTE COUNTY DISTRICT CLERK	6/27/2016	22015	31094/31097	258.88	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY J. P. #3 ACCOUNT	6/27/2016	22016	05/11/16	74.43	DEPOSIT SLIPS - J. P. #3
FAYETTE COUNTY MR CENTER	6/27/2016	22017	06/27/16	1,166.67	JULY, 2016 GRANT
FAYETTE COUNTY RECORD, INC.	6/27/2016	22018	INV30385	773.50	NOTICE - WEST POINT PERMIT RENEWAL
FAYETTE COUNTY RECORD, INC.	6/27/2016	22018	INV30207	61.63	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY SHERIFF	6/27/2016	22019	33847	112.21	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/27/2016	22020	2775-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/27/2016	22020	5996-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/27/2016	22020	2645-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE FIRE & SAFETY	6/27/2016	22021	5996	35.00	INSPECT FIRE EXTINGUISHERS - J. P. #2
FAYETTE MEMORIAL FUNERAL HOME	6/27/2016	22022	06/02/16	325.00	CREMATION SERVICES - N. R.
FAYETTE SERVICE & REPAIR	6/27/2016	22023	2123	12.50	REPAIR TIRE - SHERIFF
FAYETTE SERVICE & REPAIR	6/27/2016	22023	1782	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	6/27/2016	22023	2213	35.50	OIL CHANGE, ETC. - CONSTABLE #1
FAYETTE SERVICE & REPAIR	6/27/2016	22023	2179	54.50	OIL CHANGE & REPAIR TIRE - SHERIFF
FAYETTE SERVICE & REPAIR	6/27/2016	22023	2165	88.00	MOUNT & BALANCE TIRES - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	6/27/2016	22024	386936	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	6/27/2016	22024	386963	66.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	6/27/2016	22025	169412	1.99	RUBBER GROMMET KIT
FLATONIA GENERAL STORE	6/27/2016	22025	169365	3.98	HOSE CLAMPS
FLATONIA GENERAL STORE	6/27/2016	22025	169408	1.99	RUBBER GROMMET KIT
FLATONIA GENERAL STORE	6/27/2016	22025	169335	18.17	DEF FLUID & LIGHTER
FLATONIA GENERAL STORE	6/27/2016	22025	169337	27.86	FILTER
FLATONIA GENERAL STORE	6/27/2016	22025	169589	3.87	GASKET TAPE
FLATONIA GENERAL STORE	6/27/2016	22025	169893	9.99	BREAKER
FLATONIA GENERAL STORE	6/27/2016	22025	169193	64.31	WRENCH, HOSE, ETC.
FLATONIA GENERAL STORE	6/27/2016	22025	169625	10.62	SCREWS, NUTS
FLATONIA GENERAL STORE	6/27/2016	22025	169620	74.33	OFF SPRAY & SCREWDRIVER
FLATONIA GENERAL STORE	6/27/2016	22025	169955	7.98	HAND CLEANER
FLATONIA GENERAL STORE	6/27/2016	22025	169419	9.98	DRILL BITS
FLATONIA GENERAL STORE	6/27/2016	22025	169761	121.87	BALL HITCH & LUBRICANT
FLATONIA GENERAL STORE	6/27/2016	22025	169238	6.78	FILTER
FLATONIA GENERAL STORE	6/27/2016	22025	170089	12.99	FLASHER
FLATONIA GENERAL STORE	6/27/2016	22025	170010	1.76	NUTS & SCREWS
FLATONIA GENERAL STORE	6/27/2016	22025	169227	12.99	HALOGEN BULB
FLATONIA GENERAL STORE	6/27/2016	22025	170137	71.88	FREON
FLATONIA GENERAL STORE	6/27/2016	22025	169254	9.99	T-KNOCK
FLATONIA GENERAL STORE	6/27/2016	22025	169211	26.45	FILTER
FLATONIA GENERAL STORE	6/27/2016	22025	169196	9.12	SCREWS
FRONTIER COMMUNICATIONS	6/27/2016	22026	979-968-9165-150998-5-	159.19	TELEPHONE/INTERNET - FAYETTE CSCD
FUEL BLENDERS, INC.	6/27/2016	22027	37897	50.00	OIL DISPOSAL - PRECT. 2
G & K SERVICES	6/27/2016	22028	1063533996	22.39	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063540148	22.39	UNIFORMS



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G & K SERVICES	6/27/2016	22028	1063527847	22.07	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063546277	60.78	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063540158	60.78	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063537722	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	6/27/2016	22028	1063543882	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	6/27/2016	22028	1063527857	60.78	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063546266	22.39	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063525416	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	6/27/2016	22028	1063530354	44.00	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063524188	44.00	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063536508	44.00	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063548742	44.00	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063542656	44.00	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063548736	21.56	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063524182	21.56	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063534007	60.78	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063530347	21.56	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063542649	21.56	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063536502	21.56	UNIFORMS
G & K SERVICES	6/27/2016	22028	1063531586	23.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	6/27/2016	22028	1063549967	23.31	UNIFORMS - RECYCLING CENTER
G. E. HUEBNER CONCRETE, INC.	6/27/2016	22029	11254	267.00	CONCRETE - BAUER RD.
GARDENIA JANSSEN ANIMAL SHELTER	6/27/2016	22030	06/27/16	3,741.67	JUNE, 2016 GRANT
GARY VINKLAREK	6/27/2016	22031	06/17/16B	133.00	BOUNTY - 19 FERAL HOGS
GARY VINKLAREK	6/27/2016	22031	06/17/16A	156.00	BOUNTY - 13 COYOTES
GEISSEN PAINT & BODY REPAIR	6/27/2016	22032	10850	237.44	VEHICLE TOW FOR DRUG BUST - SHERIFF
GEISSEN PAINT & BODY REPAIR	6/27/2016	22032	10991	700.00	TOWING & REPAIR OF MACK DUMP TRUCK
GENE ZOUZALIK	6/27/2016	22033	06/02/16	86.45	MILEAGE - MAY, 2016
GEORGIA MICHALKA	6/27/2016	22034	05/31/16	21.22	MILEAGE - MAY, 2016
GILBERT R. BELOTA	6/27/2016	22035	06/09/16	42.00	BOUNTY - 6 FERAL HOGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	123761	157.50	CONCRETE - FLOOD - MENSIK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	123194	(15.00)	CONCRETE - FLOOD - HIGH HILL RD.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	123932	172.50	CONCRETE - FLOOD - HIGH HILL RD.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	124907	66.85	PAINT, WASHERS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	124905	75.08	CHAIN & HOOKS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	124894	5.99	PIN
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	123987	18.98	FOAM
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	125387	11.97	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	123378	71.57	TOWELS, LIGHT BULBS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	123837	3.49	COUPLER PIN
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	123290	17.48	BALL HITCH, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/27/2016	22036	133956	2.49	HITCH PIN
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/27/2016	22037	18914972	225.00	LEASE PMT. #20 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/27/2016	22037	18886403	187.00	LEASE PMT. #33 - COUNTY JUDGE COPIER



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GULF COAST PAPER CO., INC.	6/27/2016	22038	1137760	22.35	TOWELS - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	6/27/2016	22038	1137762	156.32	SOAP, TISSUE, ETC. - COURTHOUSE
GULF COAST PAPER CO., INC.	6/27/2016	22038	1137761	22.35	TOWELS - AGRICULTURE BLDG.
GULF COAST PAPER CO., INC.	6/27/2016	22038	1139268	92.80	TOWELS, ETC. - COURTHOUSE
GULF COAST PAPER CO., INC.	6/27/2016	22038	1145022	58.46	TOWELS & TISSUE - CO. AUDITOR
HEALTH CARE SERVICE CORPORATION	6/27/2016	22039	DECEMBER 2015	150.00	COBRA ADMIN. FEES - DEC., 2015
HEALTH CARE SERVICE CORPORATION	6/27/2016	22039	MAY 2016	150.00	COBRA ADMIN. FEES- MAY, 2016
HELEN KRUPPA	6/27/2016	22040	06/08/16	42.12	ELECTION LUNCH BUNCH - BRENHAM
IGNAC J. ORSAK	6/27/2016	22041	06/27/16	700.00	OFFICE RENT - JULY, 2016
INTERMEDIIX TECHNOLOGIES, INC.	6/27/2016	22042	INVADPI18533	6,484.30	EMS BILLING SERVICE
INTERMEDIIX TECHNOLOGIES, INC.	6/27/2016	22042	INVADPI18872	4,475.18	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	6/27/2016	22043	10036056	111.95	BATTERY
INTERSTATE BATTERY SYSTEM OF VICTORIA	6/27/2016	22043	25493054	395.02	BATTERIES - EMS
J & S LAWNMOWER REPAIR & MOWING	6/27/2016	22044	494404	16.95	LAWN MOWER CABLE
JACQUELYN WESSELS	6/27/2016	22045	06/09/16	18.36	VETERANS APPOINTMENTS - SCHULENBURG
JAMES HERBRICH	6/27/2016	22046	03/15/16	31.32	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	6/27/2016	22046	05/13/16	17.28	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JENIFER A. BOENING	6/27/2016	22047	05/10/16	34.67	MILEAGE - APRIL, 2016
JENIFER A. BOENING	6/27/2016	22047	06/09/16	16.52	MILEAGE - MAY, 2016
JEREMY TIPTON	6/27/2016	22048	210	225.00	JUNE, 2016 CSTS SERVICES - CSCD
JOHN J. FIETSAM, INC.	6/27/2016	22049	150770	55.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150772	74.82	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150764	115.77	GASOLINE & DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150765	127.17	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150771	208.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150852	106.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150855	78.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150780	43.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150785	103.62	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150761	60.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	424338	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	424284	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150837	80.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150849	160.55	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	424272	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150756	66.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150757	39.25	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150854	76.54	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150861	67.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150778	64.38	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150795	83.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150835	164.85	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150844	55.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150850	99.68	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	6/27/2016	22049	150821	146.01	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150787	71.34	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150818	55.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150789	73.08	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/27/2016	22049	150813	40.02	DIESEL - PRECT. 4
K & H PORTABLE TOILETS, INC.	6/27/2016	22051	107268	78.50	RENTAL - PORTABLE TOILET - APRIL, 2016
K & H PORTABLE TOILETS, INC.	6/27/2016	22051	107627	97.25	RENTAL - PORTABLE TOILET - MAY, 2016
K & H PORTABLE TOILETS, INC.	6/27/2016	22051	107267	78.50	RENTAL - PORTABLE TOILET - APRIL, 2016
K & H PORTABLE TOILETS, INC.	6/27/2016	22051	107628	97.25	RENTAL - PORTABLE TOILET - MAY, 2016
K 3 TRANSPORT LLC	6/27/2016	22052	128	168.53	HAULING
K 3 TRANSPORT LLC	6/27/2016	22052	125	362.85	HAULING
K 3 TRANSPORT LLC	6/27/2016	22052	116	1,234.44	HAULING
K 3 TRANSPORT LLC	6/27/2016	22052	120	1,238.42	HAULING
KATRINA DANNHAUS PACKARD, P.C.	6/27/2016	22053	2015V-117-D	200.00	ATTORNEY FEES
KAYLA KASPAR	6/27/2016	22054	04/30/16	113.51	MILEAGE - APRIL, 2016
KAYLA KASPAR	6/27/2016	22054	05/31/16	67.07	MILEAGE - MAY, 2016
KEITH PRAUSE	6/27/2016	22055	06/15/16B	105.00	BOUNTY - 15 FERAL HOGS
KEITH PRAUSE	6/27/2016	22055	06/15/16A	36.00	BOUNTY - 3 COYOTES
KEVIN WUNDERLICH	6/27/2016	22056	06/10/16	12.00	BOUNTY - 1 COYOTE
KLEIBER TRACTOR & EQUIPMENT, INC.	6/27/2016	22057	234729	379.40	TIE ROD, FILTER, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	6/27/2016	22057	234771	20.75	BRAKE FLUID
KLEIBER TRACTOR & EQUIPMENT, INC.	6/27/2016	22057	232642	517.44	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	6/27/2016	22057	234997	35.99	CHAINSAW CHAIN - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	6/27/2016	22057	234874	374.08	WINDSHIELD GLASS
KLEIBER TRACTOR & EQUIPMENT, INC.	6/27/2016	22057	234835	14.96	TIE ROD NUTS
KLEIBER TRACTOR & EQUIPMENT, INC.	6/27/2016	22057	234896	4.37	BOLT
KLEIBER TRACTOR & EQUIPMENT, INC.	6/27/2016	22057	234912	374.08	WINDSHIELD GLASS
KLEIBER TRACTOR & EQUIPMENT, INC.	6/27/2016	22057	234723	776.16	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	6/27/2016	22057	234919	529.68	CHAINSAW, LOPERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89585	38.03	HYDRAULIC OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89325	12.69	WIPER BLADES & SLEEVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89502	45.37	PTO CABLE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89611	25.18	ANTIFREEZE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89608	106.83	HOSE, TUBING, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89584	10.05	FITTING & SEAL TAPE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89618	13.94	DRAIN VALVE & HEADLITE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89347	21.86	WIPER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89370	65.99	CABLE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89303	18.35	TUBING, SLEEVES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89389	234.67	BRAKE DRUM & LIGHT GROMMET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89285	54.49	WASHERS, NUTS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89238C	(17.50)	BRAKE DRUM, BRAKE SHOE KITS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89714	36.30	CABLE HOOD ASSIST
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89401	13.25	FILTER



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/27/2016	22058	89399	3.99	SPRING
LA GRANGE FORD-LINCOLN-MERCURY	6/27/2016	22059	FOCS123130	538.57	REPAIR '07 FORD TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	6/27/2016	22059	FOCQ122508	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/27/2016	22059	FOCQ122509	32.00	MOUNT & BALANCE SPARE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/27/2016	22059	FOCQ122622	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/27/2016	22059	FOCS122911	239.11	BRAKE SENSORS & OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/27/2016	22059	FOCQ122696	761.36	NEW TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/27/2016	22059	FOCQ122954	24.59	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/27/2016	22059	FOCQ122387	37.43	OIL & FILTER CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/27/2016	22059	FOCS122166	430.80	REPAIRS, MOUNT & BALANCE TIRES, ETC. - SHERIFF
LA GRANGE NAPA	6/27/2016	22060	992171	54.53	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	6/27/2016	22060	992716	50.37	GREASE, DIESEL FLUID, ETC.
LA GRANGE NAPA	6/27/2016	22060	993628	25.98	WELDING RODS
LA GRANGE NAPA	6/27/2016	22060	992971	16.85	HOSE & FITTINGS
LA GRANGE NAPA	6/27/2016	22060	992343	129.27	AIR HAMMER KIT, BALL MOUNT, ETC.
LA GRANGE NAPA	6/27/2016	22060	992113	35.99	COIL
LA GRANGE NAPA	6/27/2016	22060	993030	36.32	SEALERS
LA GRANGE NAPA	6/27/2016	22060	991235	162.05	HOSE, HYDRAULIC FLUID, ETC.
LA GRANGE NAPA	6/27/2016	22060	991215	83.76	WRENCH
LA GRANGE NAPA	6/27/2016	22060	991518	35.11	HOSE
LA GRANGE NAPA	6/27/2016	22060	993147	30.81	PLIERS & PIGTAILS
LA GRANGE NAPA	6/27/2016	22060	993737	4.97	GREASE CAP & OIL PLUG
LA GRANGE NAPA	6/27/2016	22060	991033	35.05	HOSE & FITTINGS
LA GRANGE NAPA	6/27/2016	22060	992823	32.33	BEARINGS & SEAL
LA GRANGE NAPA	6/27/2016	22060	992892	12.96	GREASE CAP, CHAIN, ETC.
LA GRANGE NAPA	6/27/2016	22060	993223	81.22	WIPER BLADES, OIL DRY, ETC.
LA GRANGE NAPA	6/27/2016	22060	992017	4.47	TARP FASTENERS
LA GRANGE NAPA	6/27/2016	22060	992307	97.43	BELT, BEARINGS, ETC.
LA GRANGE NAPA	6/27/2016	22060	993027	7.96	O-RINGS
LA GRANGE NAPA	6/27/2016	22060	992758	257.05	FILTERS
LA GRANGE NAPA	6/27/2016	22060	991950	4.05	CONNECTOR
LA GRANGE NAPA	6/27/2016	22060	993090	100.25	HYDRAULIC FLUID, HOSES, ETC. - RECLAIMER
LA GRANGE NAPA	6/27/2016	22060	991609	17.40	CHAIN & LINKS
LA GRANGE NAPA	6/27/2016	22060	993514	87.94	BIT SET & HYDRAULIC OIL
LA GRANGE NAPA	6/27/2016	22060	991290	99.04	WRENCHES
LA GRANGE TIRE, INC.	6/27/2016	22061	0123535	25.20	TUBES - SHREDDER - PRECT. 2
LA GRANGE TIRE, INC.	6/27/2016	22061	0123552	338.18	TIRES, ETC. - PRECT. 4
LA GRANGE TIRE, INC.	6/27/2016	22061	0122826	420.62	TIRES - EMS
LA GRANGE TIRE, INC.	6/27/2016	22061	0121128	125.90	DISMOUNT/MOUNT TIRES - PRECT. 1
LABORATORY CORPORATION OF AMERICA	6/27/2016	22062	36246490-2	9.67	L. E. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	6/27/2016	22062	36246490	8.89	L. E. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	6/27/2016	22062	36246490-3	21.03	L. E. (INDIGENT)
LAUREN CONCRETE	6/27/2016	22063	227512	705.00	CONCRETE - FLOOD - PLUM CHURCH
LAUREN CONCRETE	6/27/2016	22063	227449	1,510.00	CONCRETE - FLOOD - PLUM CHURCH



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LAUREN CONCRETE	6/27/2016	22063	226819	1,298.00	CONCRETE - FLOOD - PLUM CHURCH
LAUREN CONCRETE	6/27/2016	22063	226515	1,574.00	CONCRETE - FLOOD - PLUM CHURCH
LAUREN CONCRETE	6/27/2016	22063	226799	741.00	CONCRETE - FLOOD - PLUM CHURCH
LEBEDA'S AUTO SUPPLY	6/27/2016	22064	D8958	126.44	SHOCK ABSORBERS
LEBEDA'S AUTO SUPPLY	6/27/2016	22064	D8665	14.62	DRAIN FITTING, HAND CLEANER, ETC.
LEBEDA'S AUTO SUPPLY	6/27/2016	22064	D8680	8.34	HAND CLEANER & RING
LEBEDA'S AUTO SUPPLY	6/27/2016	22064	D8796	14.38	BLADES
LEXIS-NEXIS	6/27/2016	22065	3090559792	309.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	6/27/2016	22067	05/18/16	115.69	J. A. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/20/16	8.15	K. M. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/26/16-2	10.28	D. J. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/20/16-3	7.32	K. M. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/20/16-2	12.73	K. M. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/13/16	85.68	M. A. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/05/16	35.93	K. G. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/09/16	51.69	E. D. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/18/16-4	42.37	M. G. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/18/16-3	48.03	M. G. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/12/16-3	48.03	M. G. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/12/16-2	42.37	M. G. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/12/16	21.10	M. G. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/10/16	9.02	S. B. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/26/16	56.90	G. B. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/31/16	85.68	M. A. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/18/16-2	33.01	S. B. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/03/16	10.01	N. C. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/10/16-2	70.73	D. B. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/02/16	87.05	S. B. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/23/16	31.65	G. N. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/31/16-3	130.26	B. Z. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22066	05/13/16	27.61	R. M. (INDIGENT)
LIFECHEK DRUG #37	6/27/2016	22067	05/18/16-6	9.90	B. Z. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/09/16-5	27.70	B. Z. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/18/16-5	16.04	B. Z. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22066	05/13/16-2	40.25	R. M. (INDIGENT)
LIFECHEK DRUG #37	6/27/2016	22066	05/24/16-3	131.13	M. R. (INDIGENT)
LIFECHEK DRUG #37	6/27/2016	22066	05/24/16	107.42	M. R. (INDIGENT)
LIFECHEK DRUG #37	6/27/2016	22066	05/24/16-2	17.89	M. R. (INDIGENT)
LIFECHEK DRUG #37	6/27/2016	22066	05/17/16	50.98	R. M. (INDIGENT)
LIFECHEK DRUG #37	6/27/2016	22067	05/12/16-4	32.42	M. G. A. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/09/16-4	16.04	B. Z. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/13/16-6	52.37	G. N. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/09/16-2	25.14	R. O. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/13/16-5	41.10	G. N. (JAIL)



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LIFECHEK DRUG #37	6/27/2016	22067	05/13/16-2	38.71	G. N. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/13/16-4	350.54	G. N. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/02/16-2	25.14	R. O. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/19/16-2	2.45	P. T. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/09/16-3	9.90	B. Z. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/31/16-2	85.68	P. T. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/27/16	77.45	M. R. (JAIL)
LIFECHEK DRUG #37	6/27/2016	22067	05/19/16	85.68	P. T. (JAIL)
LOWER COLORADO RIVER AUTHORITY	6/27/2016	22069	TMR-0008579	1,332.62	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	6/27/2016	22069	TMR-0008584	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	6/27/2016	22069	TMR-0008582	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	6/27/2016	22069	TMR-0008580	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	6/27/2016	22069	TMR-0008581	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	6/27/2016	22069	TCI-0004750	185.00	POWER SUPPLY, ANTENNAS, ETC. - SHERIFF
LOWER COLORADO RIVER AUTHORITY	6/27/2016	22069	TMR-0008585	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LUIS A. VALLEJO	6/27/2016	22070	06/27/16	4,033.33	INDIGENT REPRESENTATION - JUNE
MaLINDA LEDWIK	6/27/2016	22071	06/17/16	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	6/27/2016	22072	97681	7,637.48	CRS-2 - TANK
MARTIN ASPHALT COMPANY	6/27/2016	22072	100491	8,065.52	CRS-2 - TANK
MASTERCARD	6/27/2016	22074	0058-06/16	164.00	NOTARY BOND
MASTERCARD	6/27/2016	22073	0140-06/16	478.68	CONFERENCE LODGING - EMS
MASTERCARD	6/27/2016	22075	0629-06/16	1,507.25	CONFERENCE LODGING, ETC.
MATHIS RENTALS, INC.	6/27/2016	22076	L19199	25.00	RENTAL - TRANSIT SIGHT LEVEL - FLOOD - PLUM CREEK
MATTHEW BENDER & CO., INC.	6/27/2016	22077	82652759	125.43	U. S. SUPREME COURT REPORT V175
MECHANALUBE, INC.	6/27/2016	22078	15313	6,428.75	REPAIR PETERBILT TRUCK
M-G INC. FARM SERVICE CENTER	6/27/2016	22079	702846	11.98	OFF SPRAY
MIDTEX MATERIALS, LLC	6/27/2016	22080	11346	3,931.49	LIMESTONE
MIGL'S FOOD MARKET	6/27/2016	22081	33918	12.38	WATER
MIGL'S FOOD MARKET	6/27/2016	22081	33933	10.28	CUPS & FILTERS
MIGL'S FOOD MARKET	6/27/2016	22081	33279	25.20	COFFEE, WATER, ETC.
MILLER UNIFORMS & EMBLEMS, INC.	6/27/2016	22082	41115	162.64	UNIFORMS - SHERIFF
MOELLER TIRE AND LUBE	6/27/2016	22083	6441	30.00	TIRE DISPOSAL- PRECT. 3
MORRIS E. ALBERS II	6/27/2016	22084	2015V-153A	100.00	ATTORNEY FEES - R. H.
MORRIS E. ALBERS II	6/27/2016	22084	2015V-117	300.00	ATTORNEY FEES - T. W.
MULTISOURCES, LTD	6/27/2016	22085	54601	149.40	GRAVEL
NEWMAN TRAFFIC SIGNS	6/27/2016	22086	TI-0298604	154.31	ROAD SIGNS - PRECT. 1
NEWMAN TRAFFIC SIGNS	6/27/2016	22086	TI-0298420	822.36	SIGN BLANKS - RURAL ADDRESSING
NEWMAN TRAFFIC SIGNS	6/27/2016	22086	TI-0298243	1,569.00	ROAD SIGNS - PRECT. 3
NEWMAN TRAFFIC SIGNS	6/27/2016	22086	TI-0298522	1,537.50	SIGN BLANKS
NOLEN CLINIC	6/27/2016	22087	17876-05/16	198.75	EMPLOYEE PHYSICAL EXAMS
NOLEN CLINIC	6/27/2016	22087	19193-05/16	735.00	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	6/27/2016	22088	06/27/16	400.00	LAND RENTAL - JULY, 2016
ONE SOURCE TOXICOLOGY	6/27/2016	22089	78512	119.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	6/27/2016	22089	78494	555.00	DRUG SCREEN SERVICES - WALLER CSCD



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ONE SOURCE TOXICOLOGY	6/27/2016	22089	78496	50.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152727	45.35	OIL CHANGE & INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152689	239.10	REWIRE A/C - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152676	244.95	REPLACE HOSE ASSEMBLY - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152021	96.50	INSPECT & ADD POWER STEERING - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152498	656.70	REPLACE FILTERS & OIL CHANGE - EMS
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152737	93.78	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152564	661.70	REPLACE FRONT BRAKES & PADS - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152037	82.95	OIL CHANGE, WIPER BLADES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152095	36.95	OIL CHANGE & STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152109	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152071	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152430	47.90	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	6/27/2016	22090	CHCS152362	583.45	REPLACE RADIATOR
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/27/2016	22091	IVC00031253	1,331.10	COLLECTION FEES - J. P. #1 - MAY, 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/27/2016	22091	IVC00031252	340.20	COLLECTION FEES - J. P. #3 - MAY, 2016
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/27/2016	22092	3300615750	171.00	POSTAGE METER RENTAL - CO. JUDGE
PLUM AGGREGATE OPERATING COMPANY, LLC	6/27/2016	22093	5204	2,546.74	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	6/27/2016	22093	5381	296.16	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	6/27/2016	22093	5220	1,476.30	PURE COVER ROCK - N. ANCHOR RANCH
PLUM AGGREGATE OPERATING COMPANY, LLC	6/27/2016	22093	5305	1,323.24	PURE COVER ROCK
POWERPLAN	6/27/2016	22094	P11651	123.51	HYDRAULIC CYLINDER KIT
POWERPLAN	6/27/2016	22094	P11645	464.94	HYDRAULIC CYLINDER KITS, ETC.
PRAXAIR DISTRIBUTION, INC.	6/27/2016	22095	55213292	163.52	HARD SURFACE RODS - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	6/27/2016	22095	55241605	31.15	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	6/27/2016	22095	55250834	138.63	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	6/27/2016	22095	55267449	33.95	OXYGEN - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	6/27/2016	22095	55313193	136.92	WELDING RODS - PRECT. 3
PRESERVATION TEXAS	6/27/2016	22096	05/16/16	100.00	2016 MEMBERSHIP FEE
PRIHODA GRAVEL COMPANY	6/27/2016	22097	9660	9,125.00	SCREENED GRAVEL - PRECT. 2
QUALITY HOT MIX, INC.	6/27/2016	22098	22356	1,618.50	HOT MIX COLD LAID - HAUSMAN-GIN
QUALITY HOT MIX, INC.	6/27/2016	22098	22399	1,674.00	HOT MIX COLD LAID - COUNTY CLUB DR.
QUALITY HOT MIX, INC.	6/27/2016	22098	22374	3,748.50	HOT MIX COLD LAID
QUILL CORPORATION	6/27/2016	22099	6600317	822.66	PENS, SCOTCH TAPE, ETC.
QUILL CORPORATION	6/27/2016	22099	6644403	12.90	BINDER
QUILL CORPORATION	6/27/2016	22099	6591280	18.08	LABELS - CO. ATTORNEY
R. B. EVERETT & CO.	6/27/2016	22100	SI72738	335.72	TEMPERATURE GAUGE
R. B. EVERETT & CO.	6/27/2016	22100	18599	1,730.00	REPAIR BOMAG RECYCLER
REEDER'S	6/27/2016	22101	65930	209.25	REPAIR WATER FOUNTAIN - CO. CLERK
RICHARD T. HALPAIN	6/27/2016	22102	06/27/16	4,033.33	INDIGENT REPRESENTATION - JUNE
RICHARD W. SCHULTZE	6/27/2016	22103	06/27/16	4,033.33	INDIGENT REPRESENTATION - JUNE
ROGER WUNDERLICH	6/27/2016	22104	31807	29.89	EAR PHONE - CONSTABLE #2
RON'S AUTO REPAIR	6/27/2016	22105	0044022	836.03	TOWING & REPAIRS - '09 FREIGHTLINER TRUCK
ROUND TOP MERCANTILE CO.	6/27/2016	22108	58186	785.00	TRAFFIC CONES - PRECT. 1



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ROUND TOP MERCANTILE CO.	6/27/2016	22107	05/25/16	442.75	REBAR, COFFEE, ETC.
ROUND TOP MERCANTILE CO.	6/27/2016	22106	58185	785.00	TRAFFIC CONES - PRECT. 2
ROUND TOP MERCANTILE CO.	6/27/2016	22109	58187	1,570.00	TRAFFIC CONES - PRECT. 3
RYAN KLEIBER	6/27/2016	22110	05/31/16	8.22	MEALS - MAY, 2016
SCHULENBURG GLASS CO., INC.	6/27/2016	22111	33709	281.50	PLEXIGLASS - TRACTOR
SCOTT ARMSTRONG	6/27/2016	22112	06/16/16	7.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	6/27/2016	22112	06/13/16	14.00	BOUNTY - 2 FERAL HOGS
SMITH SUPPLY CO.	6/27/2016	22113	295898	472.50	PIPE
SOUTH CENTRAL ELECTRIC	6/27/2016	22114	3896	15.84	LIGHT BULBS - PRECT. 3 OFFICES
SOUTHEASTERN EMERGENCY EQUIPMENT	6/27/2016	22115	642116	188.73	LARYNG INTUBRITES - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	6/27/2016	22115	642503	240.98	SUCCINYLCHOLINE - EMS
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	627905	103.28	M. A. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	625677	190.22	M. A. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	628614	37.38	G. N. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	621713	68.69	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	626204	70.22	D. G. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	600725	455.97	R. S. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	625680	117.60	T. P. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	621709	150.76	A. S. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	627330	238.67	M. A. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	605077	149.25	S. B. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	628618	150.76	S. A. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	624157	108.51	S. F. (JAIL)
ST. MARK'S MEDICAL CENTER	6/27/2016	22116	622760	392.83	I. C. (JAIL)
STANDARD COFFEE SERVICE CO.	6/27/2016	22117	161536513016	56.61	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	6/27/2016	22117	161396513019	44.86	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	6/27/2016	22117	161676513021	49.37	COFFEE, ETC. - COURTHOUSE
STEPHANE MONTGOMERY	6/27/2016	22118	06/16/16	9.00	REFUND VOLUNTARY LIFE PREMIUMS
STERICYCLE, INC.	6/27/2016	22119	4006370505	181.98	MEDICAL WASTE DISPOSAL - EMS
TED W. HARBERS PLUMBING	6/27/2016	22120	06/02/16	380.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	6/27/2016	22121	100182187-4	10.00	L. E. (INDIGENT)
TEJAS HEALTH CARE	6/27/2016	22121	100182187-2	5.00	L. E. (INDIGENT)
TEJAS HEALTH CARE	6/27/2016	22121	100182187-3	5.00	L. E. (INDIGENT)
TEJAS HEALTH CARE	6/27/2016	22121	100182187	22.14	L. E. (INDIGENT)
TEJAS HEALTH CARE	6/27/2016	22121	100182265	33.27	T. D. (INDIGENT)
TEXAS AGGREGATES, LLP	6/27/2016	22122	82574	483.64	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	6/27/2016	22123	R255559	250.00	CO. CLERK CONFERENCE
TEXAS ASSOCIATION OF COUNTY AUDITORS	6/27/2016	22124	07/27/16	460.00	2015 DUES - AUDITOR & ASSISTANT AUDITORS
TEXAS BUILDING & ROOFING SUPPLIES, INC.	6/27/2016	22126	E30052	2,605.60	BRIDGE REPAIR - FLOOD - PLUM CHURCH
TEXAS BUILDING & ROOFING SUPPLIES, INC.	6/27/2016	22125	10/13/15	14,090.00	DOWN PMT. #2 - TPW BLDG.
TEXAS COLORADO RIVER	6/27/2016	22127	06/06/16	1,250.00	2016 MEMBERSHIP FEE
TEXAS COMMISSION ON LAW ENFORCEMENT	6/27/2016	22128	33850B	125.00	TRAINING COORDINATORS CONFERENCE - SHERIFF
TEXAS COMMISSION ON LAW ENFORCEMENT	6/27/2016	22128	33850	125.00	TRAINING COORDINATORS CONFERENCE - SHERIFF
TEXAS FAMILY MEDICINE P.A.	6/27/2016	22129	06/27/16	583.33	EMS MEDICAL DIRECTOR - JUNE



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TEXAS INSTITUTE ON CHILDREN AND YOUTH	6/27/2016	22130	06/10/16	350.00	TICY CONFERENCE
TEXAS PROBATION ASSOCIATION	6/27/2016	22131	437139	150.00	TPA CONFERENCE
TEXAS PROBATION ASSOCIATION	6/27/2016	22131	46037	150.00	TPA CONFERENCE
THE BRIALEE COMPANY	6/27/2016	22132	160114	397.97	DRUG TESTING SUPPLIES - CSCD
THE outhouse COMPANY	6/27/2016	22133	27619	493.31	RENTAL - PORTABLE TOILET - 01/11/16 TO 05/23/16
THE outhouse COMPANY	6/27/2016	22133	27616	186.50	RENTAL - PORTABLE TOILET - 11/16/15 TO 01/04/16
THE outhouse COMPANY	6/27/2016	22133	27618	466.25	RENTAL - PORTABLE TOILET - 01/11/16 TO 05/23/16
THE outhouse COMPANY	6/27/2016	22133	27617	186.50	RENTAL - PORTABLE TOILET - 11/16/15 TO 01/04/16
THOMSON REUTERS - WEST	6/27/2016	22134	834179207	2,002.92	LAW LIBRARY BOOKS
TRAFCO INDUSTRIES, INC.	6/27/2016	22135	40249	81.70	NEW VEHICLE DECALS - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	6/27/2016	22136	PA 16-01024	2,900.00	AUTOPSY - M. A.
TRUE TEXAS EMERGENCY PHYSICIAN	6/27/2016	22137	6227607LGX-2	6.26	I. C. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	6/27/2016	22137	6262042LGX	53.05	D. G. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	6/27/2016	22137	6227607LGX	96.51	I. C. (JAIL)
TYLER TECHNOLOGIES, INC.	6/27/2016	22138	020-11846	2,400.00	JURY HOSTING FEE - 3RD QTR., 2016
TYLER TECHNOLOGIES, INC.	6/27/2016	22138	020-11845	39,600.00	ODYSSEY HOSTING FEE - 3RD QTR., 2016
U. S. POSTAL SERVICE	6/27/2016	22139	32981	94.00	POSTAGE - J. P. #2
VAISALA, INC.	6/27/2016	22140	301048237	60.00	AVIMET RADIO DATA SERVICE - 06/08/16 TO 07/07/16
VERIZON BUSINESS	6/27/2016	22141	Z5768638	756.04	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	6/27/2016	22141	06734370	232.91	DIRECT INWARD LONG DISTANCE
VICKI BROWN	6/27/2016	22142	05/24/16	356.70	SUBSTITUTE COURT REPORTER - 05/24/16
VICKI BROWN	6/27/2016	22142	06/01/16	356.70	SUBSTITUTE COURT REPORTER - 06/01/16
VICTORIA COUNTY, C/O PAMA HENCERLING	6/27/2016	22143	50916	1,412.00	DETENTION & MEDICAL - JUV. PROBATIONER #10184
VIRGINIA RICHE	6/27/2016	22144	202344	132.00	JANITORIAL SERVICE - JUNE, 2016
VIRGINIA RICHE	6/27/2016	22144	202338	120.00	JANITORIAL SERVICE - MAY, 2016
WALLER COUNTY ASPHALT	6/27/2016	22145	10762	2,188.80	PRE-MIX
WALLER COUNTY ASPHALT	6/27/2016	22145	10632	2,093.40	PRE-MIX
WARREN POWER ATTACHMENTS	6/27/2016	22146	1655	204.35	SPRAY NOZZLES
WICK'S WESTERN AUTO	6/27/2016	22147	9303-36228	52.97	CARBURATOR, FILTER, ETC.
WILLIAM H. SCHOVAJSA	6/27/2016	22148	06/27/16	1,130.00	OFFICE RENT - JULY, 2016
WILSON CULVERTS, INC.	6/27/2016	22149	72277	5,486.40	PIPES
WM FLYASHDIRECT	6/27/2016	22150	93378	1,329.53	FLYASH ROCK
WM FLYASHDIRECT	6/27/2016	22150	93253	1,357.82	FLYASH ROCK - SMITH-MAREK/WOLTHERS RD.
WM FLYASHDIRECT	6/27/2016	22150	93377	1,316.50	FLYASH ROCK - SMITH-MAREK/WOLTHERS RD.
WM FLYASHDIRECT	6/27/2016	22150	93480	1,188.31	FLYASH ROCK - SMITH-MAREK/WOLTHERS RD.
WM FLYASHDIRECT	6/27/2016	22150	91486	644.04	FLYASH ROCK
WM FLYASHDIRECT	6/27/2016	22150	93578	702.23	FLYASH ROCK
AFLAC	6/30/2016	1452	CM0000120	(26.50)	JUNE, 2016 PREMIUM
AFLAC	6/30/2016	1452	INV0011645	28.40	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2016	1452	INV0011642	724.45	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2016	1452	DM0000330	35.88	June Premium
AFLAC	6/30/2016	1452	INV0011640	1,704.61	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2016	1452	INV0011641	693.06	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2016	1452	INV0011639	1,024.14	AFLAC INSURANCE PREMIUMS



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AFLAC	6/30/2016	1452	INV0011644	335.32	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2016	1452	INV0011643	75.90	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2016	1452	INV0011638	1,944.75	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	6/30/2016	1455	INV0011663	200.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	6/30/2016	1453	INV0011665	290.34	UNIFORMS
FAYETTE COUNTY GENERAL FUND	6/30/2016	1454	INV0011658	18,958.03	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	6/30/2016	1454	CM0000121	(208.33)	JULY, 2016 HRA PREMIUM
FAYETTE COUNTY GENERAL FUND	6/30/2016	1453	CM0000123	(5.09)	UNIFORMS
FAYETTE COUNTY GENERAL FUND	6/30/2016	1454	CM0000122	(208.33)	JUNE, 2016 PREMIUM
NATIONAL BANK & TRUST	6/30/2016	1456	INV0011675	90,000.76	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	6/30/2016	1456	INV0011676	75,191.97	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	6/30/2016	1456	INV0011677	21,048.70	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	6/30/2016	1457	INV0011662	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	6/30/2016	1458	INV0011674	347.55	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	6/30/2016	1459	INV0011660	1,929.10	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/30/2016	1459	CM0000126	(570.96)	JUNE, 2016 PREMIUM
TEXAS ASSOCIATION OF COUNTIES	6/30/2016	1459	DM0000332	11,269.13	RETIREE - HEALTH INSURANCE PREMIUMS-JULY, 2016
TEXAS ASSOCIATION OF COUNTIES	6/30/2016	1459	INV0011657	168,818.92	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/30/2016	1459	CM0000127	(1,199.02)	JUNE, 2016 HEALTH INS. PREMIUM
TEXAS CHILD SUPPORT	6/30/2016	1460	INV0011670	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/30/2016	1461	INV0011668	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/30/2016	1462	INV0011671	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	6/30/2016	1463	INV0011669	482.00	CS- AG#0012186993
TEXAS CHILD SUPPORT SDU	6/30/2016	1464	INV0011672	1,006.00	CS- AG#0012165665
TEXAS COUNTY & DISTRICT	6/30/2016	1465	INV0011661	1,693.81	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	6/30/2016	1465	INV0011664	126,986.77	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2016	1466	INV0011648	206.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2016	1466	INV0011652	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2016	1466	INV0011647	66.15	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2016	1466	INV0011646	401.68	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2016	1466	INV0011651	2,426.56	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2016	1466	INV0011649	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2016	1466	INV0011650	238.40	CSCD LIFE PRE-TAX
TEXAS GUARANTEED STUDENT	6/30/2016	1467	INV0011673	372.14	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	6/30/2016	1468	INV0011667	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	6/30/2016	1469	INV0011666	1,921.85	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2016	1469	DM0000331	13.80	BASIC & VOLUNTARY LIFE INS. PREM.
THE LINCOLN NATIONAL LIFE	6/30/2016	1469	INV0011656	346.50	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2016	1469	INV0011659	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2016	1469	CM0000125	(11.10)	BASIC & VOL. LIFE INS. PREM.
THE LINCOLN NATIONAL LIFE	6/30/2016	1469	INV0011655	17.07	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2016	1469	INV0011654	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2016	1469	CM0000124	(2.10)	GROUP LIFE INSURANCE PREMIUM
VALIC	6/30/2016	1470	INV0011653	11,182.50	DEFERRED COMPENSATION - VALIC



Fayette County

Monthly Accounts Payable- June, 2016

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
				1,270,807.93	