



Monthly Accounts Payable- Custom Report

Fayette County

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
AAA FIRE & SAFETY EQUIPMENT CO., INC.	4/9/2015	17535	262475	357.50	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 1
ACCURINT - ACCOUNT #1288644	4/9/2015	17536	1288644-20150331	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	4/9/2015	17537	28660	88.75	OIL CHANGE, FILTER, ETC. - EMS
ADAMCIK SERVICE STATION	4/9/2015	17537	28133	437.25	TIRES - CO. JUDGE
AIRGAS-SOUTHWEST, INC.	4/9/2015	17538	9037465146	133.39	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/9/2015	17538	9037254648	30.87	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/9/2015	17538	9037254649	109.61	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/9/2015	17538	9037036588	97.38	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/9/2015	17538	9037254650	90.58	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	4/9/2015	17538	9036796212	144.28	OXYGEN - EMS
A-LINE AUTO PARTS	4/9/2015	17539	2816725	23.04	FUEL ELEMENT
A-LINE AUTO PARTS	4/9/2015	17539	2787692	33.32	BATTERY PACK, CABLE TIES, ETC. - SHERIFF
A-LINE AUTO PARTS	4/9/2015	17539	2797523	9.07	BELT - COURTHOUSE
A-LINE AUTO PARTS	4/9/2015	17539	2775158	19.09	RED LAMP & RESTORE KIT
A-LINE AUTO PARTS	4/9/2015	17539	2778336	10.21	SIDE MARKER LIGHT
A-LINE AUTO PARTS	4/9/2015	17539	2761226	8.96	BRAKES
A-LINE AUTO PARTS	4/9/2015	17539	2773433	10.50	HEAD LAMP
A-LINE AUTO PARTS	4/9/2015	17539	2781702	114.88	SHOCKS
AQUA BEVERAGE COMPANY	4/9/2015	17540	011457-03/15	67.79	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	4/9/2015	17540	011766-03/15	52.79	BOTTLED WATER, ETC. - AUSTIN CSCD
ARROW INTERNATIONAL, INC.	4/9/2015	17541	92902735	1,160.84	NEEDLE SETS - EMS
ARROW INTERNATIONAL, INC.	4/9/2015	17541	92902732	610.84	NEEDLE SETS - EMS
AT & T	4/9/2015	17542	116684700-03/15	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	4/9/2015	17543	512 A67-0675 073 4-04/15	524.80	TELEPHONE SERVICE
AT & T	4/9/2015	17544	114626741-03/15	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	4/9/2015	17545	826393991-3/15	3,946.53	CELLULAR PHONE SERVICE
AURORA KALINA	4/9/2015	17546	03/19/15	100.00	JANITORIAL SERVICE - MARCH, 2015
A-Z COMMUNICATIONS	4/9/2015	17547	300727	640.00	LASER & RADAR CERTIFICATIONS - SHERIFF
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/9/2015	17548	11418865-04/15	191.44	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/9/2015	17548	95608598-04/15	435.04	UTILITIES - WEST POINT SEWAGE PLANT
CENTERPOINT ENERGY	4/9/2015	17549	8347175-5-04/15	58.62	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	4/9/2015	17549	7930706-2-04/15	37.73	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	4/9/2015	17549	9864061-8-04/15	29.38	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	4/9/2015	17549	9864064-2-04/15	39.35	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	4/9/2015	17549	2885045-1-04/15	562.68	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	4/9/2015	17549	2844949-4-04/15	42.17	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	4/9/2015	17549	2873479-6-04/15	80.21	UTILITIES - CSCD BLDG.
CIMA COMPANIES, INC.	4/9/2015	17550	TXLAGR6-15	220.50	CRASVP ACCIDENT INS. - JUV. PROBATION
CIMA COMPANIES, INC.	4/9/2015	17550	TXLAGR4-15	490.00	WORK RELEASE ACCIDENT INS. - JAIL
CITY OF FLATONIA	4/9/2015	17551	05-1940-00-04/15	387.94	UTILITIES - EMS BUILDING
CITY OF FLATONIA	4/9/2015	17551	05-1960-00-04/15	461.57	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	4/9/2015	17551	10-1100-00-04/15	12.27	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	4/9/2015	17552	05-071501-00-04/15	448.14	UTILITIES - COUNTY OFFICE BUILDING



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CITY OF SCHULENBURG UTILITIES	4/9/2015	17552	12-165706-02-04/15	277.84	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	4/9/2015	17552	12-170300-00-04/15	2,259.89	UTILITIES - PRECT. 4 WAREHOUSE
CODY WANECK	4/9/2015	17553	03/24/15	154.00	BOUNTY - 22 FERAL HOGS
COLORADO COUNTY OIL CO.	4/9/2015	17554	281416	2,174.28	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/9/2015	17554	280309	9,357.76	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	4/9/2015	17554	280124	1,439.07	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	4/9/2015	17554	280908	1,528.90	DIESEL - EMS
COLORADO COUNTY OIL CO.	4/9/2015	17554	280015	2,497.14	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/9/2015	17554	280481	1,653.78	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/9/2015	17554	280130	661.83	DIESEL - EMS
COLORADO COUNTY OIL CO.	4/9/2015	17554	280907	2,239.43	GASOLINE - SHERIFF
COLORADO COUNTY SHERIFF OFFICE	4/9/2015	17555	28860	125.00	CIVIL PROCESS TRAINING- SHERIFF
COLORADO VALLEY INTERNET	4/9/2015	17556	379924	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	4/9/2015	17557	379699	316.71	979-242-4056
COLORADO VALLEY TELEPHONE	4/9/2015	17557	379761	128.41	979-249-3166
COUNTY JUDGES EDUCATION FUND	4/9/2015	17558	12090-2015	100.00	COURT ASSISTANTS CONFERENCE
D & D ACE HARDWARE	4/9/2015	17559	149712/1	109.99	COOKER CANNER - EXTENSION SERVICE
D & G BUSINESS MACHINES AND OFFICE PROD.	4/9/2015	17560	0062301	49.38	SPIRAL NOTEBOOKS - JAIL
D & G BUSINESS MACHINES AND OFFICE PROD.	4/9/2015	17561	0062323	28.24	STAPLERS, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PROD.	4/9/2015	17560	0062327	125.00	USED FILE CABINET - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PROD.	4/9/2015	17561	2000599	78.96	SELF-INKING STAMPS - CSCD
D & G BUSINESS MACHINES AND OFFICE PROD.	4/9/2015	17561	2000579	838.52	STORAGE BOXES, CHAIR MATS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PROD.	4/9/2015	17561	200612	80.76	PLANNER & LEGAL TRAY - CSCD
D & G BUSINESS MACHINES AND OFFICE PROD.	4/9/2015	17561	200659	372.98	TONER CARTRIDGE - CSCD
DAVID B. BROOKS	4/9/2015	17562	3/27/15	100.00	LEGAL CONSULTATION FEES - MARCH, 2015
DEPARTMENT OF INFORMATION RESOURCES	4/9/2015	17563	15020891N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DIAMOND CLEANING EQUIP., CO., INC.	4/9/2015	17564	19306	73.08	SAFETY TRIGGER GUN
DISH NETWORK	4/9/2015	17566	8255 1010 1017 2253-04/15	20.61	APR., 2015 DISH NETWORK FEES - EMS #2
DISH NETWORK	4/9/2015	17565	8255 1010 1016 4722-04/15	20.61	APR., 2015 DISH NETWORK FEES - EMS #3
DISTRICT 11 TEAFCS	4/9/2015	17567	03/23/15	175.00	DIST. 11 TEAFCS CONFERENCE
DUSTIN MACHICEK	4/9/2015	17568	03/20/15	12.00	BOUNTY - 1 COYOTE
ELECTION ADMINISTRATORS, LLC	4/9/2015	17569	2741	60.00	SOFTWARE LICENSE FEE - EA POLLBOOKS
ELK TRACTORS & EQUIPMENT, INC.	4/9/2015	17570	FC106387	36.99	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	4/9/2015	17570	FC106737	311.47	PTO COVER
ENVIRONMENTAL SYSTEMS	4/9/2015	17571	92953093	3,500.00	MAPPING SOFTWARE MAINTENANCE - RURAL ADDRESSING
ERNIE COLE	4/9/2015	17572	03/25/15	1,890.00	BOUNTY - 270 FERAL HOGS
FAMILY CRISIS CENTER	4/9/2015	17573	03/24/15	7,500.00	2015 GRANT
FAYETTE COUNTY SHERIFF IMPREST FUND	4/9/2015	17574	28458	1,500.00	UNDERCOVER FUNDS
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2015	17575	3042	16.75	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2015	17575	2255	16.75	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2015	17575	2254	16.75	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2015	17576	136363000-04/15	1,539.42	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2015	17576	11814100-04/15	212.60	UTILITIES - RECYCLING CENTER



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FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2015	17576	136379300-04/15	191.16	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2015	17576	136330800-04/15	52.01	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2015	17576	11486800-04/15	580.92	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2015	17576	13305800-04/15	289.79	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2015	17576	2665800-04/15	28.55	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	4/9/2015	17577	00961-04/15	36.46	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	4/9/2015	17577	01105-04/15	131.13	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	4/9/2015	17577	03631-04/15	134.15	UTILITIES - AGRICULTURE BLDG.
GALLS, LLC	4/9/2015	17578	003332186	449.97	HANDHELD METAL DETECTORS - CSCD
GREAT AMERICA FINANCIAL SERVICES CORP.	4/9/2015	17579	16763010	324.00	LEASE PMT. #32 - ELECTIONS COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	4/9/2015	17579	16689933	225.00	LEASE PMT. #5 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	4/9/2015	17579	16768899	198.00	LEASE PMT. #50 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	4/9/2015	17579	16711616	175.00	LEASE PMT. #55 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	4/9/2015	17579	16719502	145.00	LEASE PMT. #12 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	4/9/2015	17579	16719503	135.00	LEASE PMT. #10 - DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	4/9/2015	17580	INV0528453	499.33	HANDCUFF CASE, POUCH, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	4/9/2015	17581	918976	208.44	TOWELS & TISSUES - JUSTICE CENTER
GULF COAST PAPER CO., INC.	4/9/2015	17581	911996	180.92	TOWELS, TISSUE, ETC. - EMS
H. E. B. GROCERY COMPANY	4/9/2015	17582	10020982000-03/15	244.14	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030484	24.00	NOTARY BOOKS
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030581	487.07	PENS, ENVELOPES, ETC.
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030527	286.30	SELF-INKING STAMPS - TAX A/C
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030649	38.00	COLORED PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030440	40.62	INK RIBBON & COUNTERFEIT PENS - CO. CLERK
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030297	654.16	STORAGE BOXES, CORRECTION TAPE, ETC.
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030320	116.40	ERASERS & RECEIPT PAPER - CO. CLERK
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030368	267.98	TONER CARTRIDGE & DRUM
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030453	209.65	PRINTING - MAGISTRATE FORMS
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030040	22.95	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030342	25.56	FOLDER ENVELOPES - EMS
HENGST PRINTING AND SUPPLIES	4/9/2015	17583	030512	195.60	STAMPS, LABELS, ETC. - TAX A/C
HERITAGE PHARMACEUTICAL & MEDICAL SUPP.	4/9/2015	17584	84017	119.94	VECURONIUM BROMIDE - EMS
HERRMANN INTERNATIONAL	4/9/2015	17586	9834	29,014.50	USED 2008 INT. DUMP TRUCK - PRECT. #1
HERRMANN INTERNATIONAL	4/9/2015	17585	9833	29,014.50	USED 2007 INT. DUMP TRUCK - PRECT. #2
INDIGENT HEALTHCARE SOLUTIONS, LTD	4/9/2015	17587	60536	1,059.00	COMPUTER SERVICE - MAY, 2015
JACOB ZATOPEK	4/9/2015	17588	03/20/15	28.00	BOUNTY - 4 FERAL HOGS
JAMES SVRCEK	4/9/2015	17589	03/24/15	7.00	BOUNTY - 1 FERAL HOG
JD AUTOGLASS	4/9/2015	17590	BH550615	295.00	REPLACE WINDSHIELD - SHERIFF
JERRY STEHLE	4/9/2015	17591	78500	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/9/2015	17591	78519	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/9/2015	17591	78453	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/9/2015	17591	78395	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	4/9/2015	17591	78434	108.00	MILK - JUSTICE CENTER



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JOHNNY'S SPORT SHOP	4/9/2015	17592	0010762	259.00	AMMUNITION - CSCD
LA GRANGE UTILITIES	4/9/2015	17593	08-1500-00-04/15	4,050.22	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	4/9/2015	17593	08-1490-00-04/15	22.56	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/9/2015	17593	08-4850-10-04/15	553.69	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	4/9/2015	17593	10-0566-00-04/15	11.27	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	4/9/2015	17593	08-0690-00-04/15	201.03	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/9/2015	17593	08-0660-00-04/15	1,683.37	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/9/2015	17593	10-0565-00-04/15	143.96	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	4/9/2015	17593	08-0680-00-04/15	113.77	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/9/2015	17593	08-0670-00-04/15	153.65	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/9/2015	17593	08-4730-00-04/15	467.38	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	4/9/2015	17593	08-4810-06-04/15	943.19	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	4/9/2015	17593	08-4805-00-04/15	42.17	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	4/9/2015	17593	08-4800-01-04/15	154.56	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	4/9/2015	17593	08-1510-00-04/15	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/9/2015	17593	08-4420-00-04/15	2,313.51	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/9/2015	17593	08-1810-00-04/15	622.74	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	4/9/2015	17593	08-1805-01-04/15	272.05	UTILITIES - EMS MOBILE HOME
LAW OFFICE OF McCREARY,	4/9/2015	17594	99842	138.46	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2015	17594	99212	662.97	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2015	17594	99213	187.87	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2015	17594	100417	420.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2015	17594	98472	1,934.71	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2015	17594	99841	1,006.44	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/9/2015	17594	99221	181.50	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/9/2015	17594	98481	272.70	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/9/2015	17594	100426	189.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	4/9/2015	17594	99849	392.70	COLLECTION FEES - J. P. #2
LEWARD ANDERS & SONS, INC.	4/9/2015	17595	82237	380.63	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/9/2015	17595	81907	349.16	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/9/2015	17595	82178	721.67	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/9/2015	17595	82251	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/9/2015	17595	82095	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/9/2015	17595	82174	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/9/2015	17595	82197	338.58	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/9/2015	17595	82078	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/9/2015	17595	82225	361.34	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/9/2015	17595	82216	377.44	LIMESTONE
LOWER COLORADO RIVER AUTHORITY	4/9/2015	17596	TMR-0007352	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
MAIN STREET PHARMACY & GIFTS	4/9/2015	17597	03/31/15	224.81	73 RECEIPTS @ \$3.00 & POSTAGE
MONROE SYSTEMS FOR BUSINESS, INC.	4/9/2015	17598	7CJ36A	178.96	CALCULATOR & TYPEWRITER RIBBONS
NATIONAL EMS MANAGEMENT ASSOCIATION	4/9/2015	17599	28291	365.00	NEMSMA ANNUAL MEMBERSHIP/2015 - EMS
NEWWAVE COMMUNICATIONS	4/9/2015	17600	064655001-04/15	33.01	APRIL, 2015 CABLE SERVICE - AUSTIN CSCD



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NEWWAVE COMMUNICATIONS	4/9/2015	17600	059566101-04/15	33.06	APRIL, 2015 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	4/9/2015	17600	059569901-04/15	70.06	APRIL CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	4/9/2015	17600	058016601-04/15	70.06	APRIL CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	4/9/2015	17600	058214301-04/15	63.32	APRIL CABLE SERVICE - EMS
NEWWAVE COMMUNICATIONS	4/9/2015	17600	064151301-04/15	116.01	APRIL CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	4/9/2015	17600	059560401-04/15	70.06	APRIL CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	4/9/2015	17600	058813101-04/15	33.06	APRIL CABLE SERVICE - SCHULENBURG DPS
O'QUINN SIGNS	4/9/2015	17601	03/31/15	135.00	REMOVE DECALS - EMS TRUCK
OVIEDO MOTORS, LLC	4/9/2015	17602	D7229	23,783.00	2015 DODGE CHARGER - SHERIFF
OVIEDO MOTORS, LLC	4/9/2015	17602	D7220	20,283.00	2015 DODGE CHARGER - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/9/2015	17603	IVC00025314	4,136.98	COLLECTION FEES - J. P. #1 - FEB., 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/9/2015	17603	IVC00025315	587.85	COLLECTION FEES - J. P. #3 - FEB., 2015
PFG TEXAS - TEMPLE	4/9/2015	17604	7978868	879.62	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/9/2015	17604	7985620	841.01	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/9/2015	17604	7965401	879.74	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/9/2015	17604	7972253	894.26	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	4/9/2015	17605	390827	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
RAYMOND SCHULZ	4/9/2015	17606	03/24/15B	12.00	BOUNTY - 1 COYOTE
RAYMOND SCHULZ	4/9/2015	17606	03/24/15A	70.00	BOUNTY - 10 FERAL HOGS
SCHULENBURG PRINTING	4/9/2015	17607	581637-0	87.28	PRINTING/WINDOW ENVELOPES - DIST. CLERK
SCHULENBURG PRINTING	4/9/2015	17607	581713-0	23.05	PRINTING/LETTERHEADS - SHERIFF
SCHULENBURG PRINTING	4/9/2015	17607	581714-0	115.23	PRINTING/INDIGENCY FORMS
SCHULENBURG PRINTING	4/9/2015	17607	581875-0	165.40	BOND PAPER
SCHULENBURG PRINTING	4/9/2015	17607	583875-0	113.91	PRINTING/MARRIAGE CERTIFICATES - J. P. #4
SCHULENBURG PRINTING	4/9/2015	17607	582569-0	1,135.88	PRINTING/SHERIFF TICKET BOOKS
SCHULENBURG PRINTING	4/9/2015	17607	583192-0	101.55	BOND PAPER
SCHULENBURG PRINTING	4/9/2015	17607	582805-0	169.25	BOND PAPER
SCHULENBURG PRINTING	4/9/2015	17607	582510-0	101.55	BOND PAPER
SCHULENBURG PRINTING	4/9/2015	17607	582218-0	868.50	UNIFORMS - DISPATCHERS
SCHULENBURG PRINTING	4/9/2015	17607	583489-0	169.25	BOND PAPER
SCHULENBURG PRINTING	4/9/2015	17607	583634-0	77.00	UNIFORMS - SHERIFF
SCHULENBURG PRINTING	4/9/2015	17607	583614-0	101.55	BOND PAPER
SCHULENBURG VETERINARY HOSPITAL, INC.	4/9/2015	17608	085348	95.00	DRUG DOG EXAM - SHERIFF
SCHULENBURG VETERINARY HOSPITAL, INC.	4/9/2015	17608	085006	138.00	FLEA CONTROL/DRUG DOG - SHERIFF
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	4/9/2015	17609	1113879	3,500.00	WEST POINT SEWER PLANT OPERATION
SHELTON H. WAGNER, JR.	4/9/2015	17610	03/31/15	362.70	120 RECEIPTS @ \$3.00 & POSTAGE
TEXAS COMMISSION ON	4/9/2015	17611	0620075-03/15	480.00	WASTEWATER TREATMENT RESEARCH FEES - 11/14 - 01/15
TEXAS CONFERENCE OF URBAN COUNTIES	4/9/2015	17612	7802	200.00	2015 THCA DUES
THE NITSCHKE GROUP	4/9/2015	17613	200411	500.00	COUNTY BOND
THE NITSCHKE GROUP	4/9/2015	17613	200412	500.00	STATE BOND
THIRD COURT OF APPEALS	4/9/2015	17614	01/31/15	95.00	APPELLATE COURT FEES - JAN., 2015
THIRD COURT OF APPEALS	4/9/2015	17614	02/28/15	75.00	APPELLATE COURT FEES - FEB., 2015
THIRD COURT OF APPEALS	4/9/2015	17614	03/31/15	155.00	APPELLATE COURT FEES - MAR., 2015



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THYSSENKRUPP ELEVATOR CORP.	4/9/2015	17615	3001728274	3,745.86	ELEVATOR MAINTENANCE - 04/01/15 TO 03/31/16
TITAN TIRES AND AUTOMOTIVE SERVICES	4/9/2015	17616	00783	29.95	OIL CHANGE - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	4/9/2015	17617	100252140	49.97	SPRAYER PARTS - PRECT. 2
U. S. POSTAL SERVICE	4/9/2015	17619	19652171-04/15	1,000.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	4/9/2015	17618	27737	86.00	P. O. BOX RENT - J. P. #2
VERIZON SOUTHWEST	4/9/2015	17620	979 968-9165-03/15	158.59	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	4/9/2015	17620	979197-0191-04/15	5,750.90	TELEPHONE SERVICE
VERIZON SOUTHWEST	4/9/2015	17620	979-968-1800-03/15	888.51	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	4/9/2015	17621	9742680799	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALLER COUNTY TAX ASSESSOR-COLLECTOR	4/9/2015	17622	235495-04/15	7.50	2015 STATE VEHICLE REGISTRATION FEE - CSCD
WALMART COMMUNITY BRC	4/9/2015	17623	009243	74.35	DOG & CAT FOOD - ANIMAL CONTROL
WALMART COMMUNITY BRC	4/9/2015	17623	006933	108.39	MICROWAVE, KNIFE SET, ETC. - EMS
WALMART COMMUNITY BRC	4/9/2015	17623	001752	38.36	PAPER TOWELS, CAKE PAN, ETC. - EMS
WALMART COMMUNITY BRC	4/9/2015	17623	004024	65.28	SPRAYER, DUFFLE BAG, ETC. - EMS
WALMART COMMUNITY BRC	4/9/2015	17623	001407	29.94	CANDY - EXT. SERVICE
WALMART COMMUNITY BRC	4/9/2015	17623	001189	74.83	GATORADE, COOLER, ETC. - EMS
WALMART COMMUNITY BRC	4/9/2015	17623	003645	75.30	BATTERIES, CABLES, ETC. - CO. ATTY. & JUDGE
WALMART COMMUNITY BRC	4/9/2015	17623	003622	62.94	SWIFFER REFILLS, DETERGENT, ETC. - JUSTICE CTR.
WALMART COMMUNITY BRC	4/9/2015	17623	006515	7.14	MINI-BLINDS - EMS
WALMART COMMUNITY BRC	4/9/2015	17623	000280	22.95	ASPRIN, MOP, ETC. - EMS
WALMART COMMUNITY BRC	4/9/2015	17623	003122	28.69	WIPER BLADES, BANDAIDS, ETC.
WALMART COMMUNITY BRC	4/9/2015	17623	006029	73.49	BLEACH, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/GECRB	4/9/2015	17624	6032 2020 0531 3391-03/15	107.02	CLEANING SUPPLIES, ETC. - WALLER CSCD
WELLS FARGO FINANCIAL LEASING	4/9/2015	17625	5002042428	197.93	LEASE PMT. #37 - CO. CLERK COPIER
WORKPLACE RESOURCE	4/9/2015	17626	58398245	1,624.48	DISPATCH CHAIRS
WORLDPOINT ECC, INC.	4/9/2015	17627	5471648	356.95	PRESTAN ULTRALITE MANIKIN - EMS
STATE COMPROLLER	4/14/2015	DFT0001397	17460015443-DFT115	979.80	EFT - DIESEL FUEL TAX - 1ST QUARTER, 2015
973 MATERIALS, LLC	4/27/2015	17628	9795-001-75206	1,106.56	RECYCLED BASE
973 MATERIALS, LLC	4/27/2015	17628	9795-001-75164	1,480.72	RECYCLED BASE
973 MATERIALS, LLC	4/27/2015	17628	9795-001-75112	1,356.24	RECYCLED BASE
973 MATERIALS, LLC	4/27/2015	17628	9795-001-74938	198.88	RECYCLED BASE
973 MATERIALS, LLC	4/27/2015	17628	9795-001-74982	2,051.68	RECYCLED BASE
973 MATERIALS, LLC	4/27/2015	17628	9795-001-75036	772.40	RECYCLED BASE
973 MATERIALS, LLC	4/27/2015	17628	9795-001-74863	1,537.20	RECYCLED BASE
AIR EVAC LIFETEAM	4/27/2015	17629	01	60.00	ACLS CARDS/3 EMPLOYEES - EMS
AIRGAS USA, LLC	4/27/2015	17630	9926123412	145.79	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	4/27/2015	17630	9037322294	214.43	OXYGEN & ACETYLENE - PRECT. 1
ALAMO CITY TRAILER SALES	4/27/2015	17631	PI-0000428	424.36	TRAILER TARPS - PRECT. 3
ALLIED WASTE SERVICES	4/27/2015	17632	0473-000328107	1,299.34	WASTE DISPOSAL - APRIL, 2015
ALLIED WASTE SERVICES	4/27/2015	17632	0473-000328106	118.12	WASTE DISPOSAL - MARCH, 2015
ALLIED WASTE SERVICES	4/27/2015	17632	0473-000328109	944.98	WASTE DISPOSAL - APRIL, 2015
ALLIED WASTE SERVICES	4/27/2015	17632	0473-000328110	118.12	WASTE DISPOSAL - APRIL, 2015
ALLIED WASTE SERVICES	4/27/2015	17632	0473-000329089	442.96	WASTE DISPOSAL - APRIL, 2015



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ALLIED WASTE SERVICES	4/27/2015	17632	0473-000329090	2,640.00	WASTE DISPOSAL - MARCH, 2015
AMERICAN MUFFLER SHOP	4/27/2015	17633	39618	391.00	MUFFLER
ANDREW HARBERS	4/27/2015	17634	04/17/15	12.00	BOUNTY - 1 COYOTE
ANTHONY PULKRABEK	4/27/2015	17635	04/20/15	504.00	BOUNTY - 72 FERAL HOGS
ANY TIME ANALYSIS	4/27/2015	17636	32651	50.00	ANNUAL DRUG TESTING REPORTING FEE
ANY TIME ANALYSIS	4/27/2015	17636	32689	50.00	PRE-EMPLOYMENT DRUG TESTING - CO. ATTORNEY
ANY TIME ANALYSIS	4/27/2015	17636	32640	50.00	ANNUAL DRUG TESTING REPORTING FEE
ARMSTRONG TRUCKING	4/27/2015	17637	04/21/15	1,949.44	HAULING
ARMSTRONG TRUCKING	4/27/2015	17637	04/18/15	6,288.41	HAULING
ARMSTRONG TRUCKING	4/27/2015	17637	04/10/15	4,314.41	HAULING
ASPHALT PATCH ENT., INC.	4/27/2015	17638	702836	3,205.44	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	4/27/2015	17638	702846	3,205.44	ASPHALT PATCH
AT & T U-VERSE	4/27/2015	17639	133150763-04/15	60.23	INTERNET SERVICE - EMS #3
AURORA KALINA	4/27/2015	17640	04/17/15	100.00	JANITORIAL SERVICE - APRIL, 2015
AUSTIN COUNTY, TEXAS	4/27/2015	17641	979 865-5656 897 4-03/15	43.22	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BABCOCK ANESTHESIA PROVIDERS	4/27/2015	17642	944278	182.67	D. C. (INDIGENT)
BARBARA ANDERS	4/27/2015	17643	04/15/15	34.50	MILEAGE - APR., - MAY, 2015
BASTROP COPIER	4/27/2015	17644	166756	56.43	TYPEWRITER RIBBONS
BEAR GRAPHICS, INC.	4/27/2015	17645	0713084	200.71	RECORDING PAPER - DIST. CLERK
BEAR GRAPHICS, INC.	4/27/2015	17645	0712388	184.84	MINUTE BINDERS - DIST. CLERK
BERGER'S LAWN CARE, LLC	4/27/2015	17646	74	500.00	LAWN MAINTENANCE - APRIL, 2015
BERNARDO TRUCKING COMPANY	4/27/2015	17647	8553	2,409.94	HAULING
BERNARDO TRUCKING COMPANY	4/27/2015	17647	8571	1,752.66	HAULING
BERNARDO TRUCKING COMPANY	4/27/2015	17647	8589	672.62	HAULING
BERNARDO TRUCKING COMPANY	4/27/2015	17647	8516	2,710.24	HAULING
BERNARDO TRUCKING COMPANY	4/27/2015	17647	8507	5,537.35	HAULING
BERNARDO TRUCKING COMPANY	4/27/2015	17647	8531	1,732.38	HAULING
BEST WELDING & REPAIRS	4/27/2015	17648	1497-26	160.00	REPAIR DURAPATCHER
BOENING EQUIPMENT SERVICES	4/27/2015	17649	1334	1,815.57	REPAIR STERLING TRUCK #105, ETC.
BOENING EQUIPMENT SERVICES	4/27/2015	17649	1335	280.00	REPAIR STERLING TRUCK #108
BOENING'S REPAIR SHOP	4/27/2015	17650	11936	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	4/27/2015	17650	11908	14.00	STATE INSPECTIONS
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81718477	41.79	WIRELESS THERMOMETER - EMS
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81716878	977.79	SODIUM BICARBONATE, DOPAMINE, ETC.
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81716877	135.99	HAND SANITIZER - EMS
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81739283	6,005.80	EXTRICATION DEVICE, COLLAR, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81725107	42.40	METOPROLOL - EMS
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81735210	30.96	LABETALOL - EMS
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81729550	176.40	EKG PAPER - EMS
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81723533	4,586.77	NEBULIZER MIST, HEAD IMMOBILIZER, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81726623	42.40	METOPROLOL - EMS
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81732498	266.16	MEDICATION PORT - EMS
BOUND TREE MEDICAL, LLC	4/27/2015	17651	81743033	54.00	ATROPINE - EMS



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BOUND TREE MEDICAL, LLC	4/27/2015	17651	81737899	49.74	MIDAZALAM - EMS
BRANDON BARNETT	4/27/2015	17652	03/23/15	90.85	BLINN COLLEGE JOB FAIR - COLLEGE STATION
BRASHER-GUNN, INC.	4/27/2015	17653	227770	677.80	REPAIR BUMPER - SHERIFF
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	70515	893.10	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	70794	5,930.15	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	70514	8,147.67	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	70965	2,198.46	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	71131	8,202.75	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	70400	5,501.13	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	70795	630.21	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	70964	3,319.59	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	70656	5,854.79	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	71132	119.02	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/27/2015	17654	70657	504.59	LIMESTONE
BUGMAN OF WEIMAR, INC.	4/27/2015	17655	85290	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	4/27/2015	17655	85325	85.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	4/27/2015	17655	85384	90.00	PEST CONTROL - MEADOWS BLDG.
C. J. HALAMICEK	4/27/2015	17656	04/08/15	24.00	BOUNTY - 2 COYOTES
CARMINE STATE BANK	4/27/2015	17657	71669/2015	29,274.22	LEASE/PURCHASE PMT. - COMPACTOR & ROLLER (FINAL)
CAROL URBAN	4/27/2015	17658	03/23/15	31.45	SHIRT - CSCD
CDW GOVERNMENT, INC.	4/27/2015	17659	TV30290	80.72	EXTERNAL HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	4/27/2015	17659	TR04093	214.29	LASERJET PRINTER - CO. JUDGE
CDW GOVERNMENT, INC.	4/27/2015	17659	TG50917	198.71	WIRELESS ROUTER - EMS
CDW GOVERNMENT, INC.	4/27/2015	17659	TJ05046	1,544.80	LAPTOP - SHERIFF
CENTERPOINT ENERGY	4/27/2015	17660	9864064-2-05/15	33.60	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	4/27/2015	17660	9864061-8-05/15	30.43	UTILITIES - EMS BUILDING
CHUCK BROWN FORD	4/27/2015	17661	131361	7.00	STATE INSPECTION - EMS
CHUCK BROWN FORD	4/27/2015	17661	132148	40.44	OIL CHANGE - SHERIFF
CHUCK BROWN FORD	4/27/2015	17661	131362	7.00	STATE INSPECTION - EMS
CIMA COMPANIES, INC.	4/27/2015	17662	TXLAGR2/2015	444.50	CRASVP ACCIDENT INS. - CSCD
CLAYTON HOLUB	4/27/2015	17663	04/13/15	595.00	BOUNTY - 85 FERAL HOGS
CNA SURETY	4/27/2015	17664	15155650-2015	50.00	BOND
CNA SURETY	4/27/2015	17664	71430652-2015	50.00	BOND
CODY WANECK	4/27/2015	17665	04/10/15B	91.00	BOUNTY - 13 FERAL HOGS
CODY WANECK	4/27/2015	17665	04/16/15	28.00	BOUNTY - 4 FERAL HOGS
CODY WANECK	4/27/2015	17665	04/10/15A	12.00	BOUNTY - 1 COYOTE
COLORADO MATERIALS, LTD.	4/27/2015	17666	202204	662.08	LIMESTONE
COLORADO VALLEY SEED & FERTILIZER	4/27/2015	17667	11995	798.00	WEED KILLER - AIRPORT
COMDATA	4/27/2015	17668	XY85404042015	269.24	FUEL - CSCD
COMDATA	4/27/2015	17668	XY771010413-4/2015	8,121.19	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	4/27/2015	17669	AR400008398301	221.60	B. J. (INDIGENT)
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	4/27/2015	17670	29155	1,672.00	MAY, 2015 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	4/27/2015	17671	IN258284	114.41	COPIER USAGE/MAINTENANCE - CO. CLERK



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DANIEL CERNOCH PLUMBING, INC.	4/27/2015	17672	10772	553.50	REPLACE WATER HEATER - EMS
DANIEL CERNOCH PLUMBING, INC.	4/27/2015	17672	10860	87.50	ROD OUT SEWER - EMS
DANIEL CERNOCH PLUMBING, INC.	4/27/2015	17672	10833	201.20	REPLACE FAUCET - EMS
DANNY'S REPAIR	4/27/2015	17673	03/19/15	202.53	OIL CHANGE, BRAKE PADS, ROTORS, ETC. - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	03/20/15	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	03/20/15B	7.50	REPAIR TIRE - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	04/13/15	1,473.07	REPLACE BRAKES, ETC. - EMS
DANNY'S REPAIR	4/27/2015	17673	03/06/15	812.93	BATTERY, REPAIR BRAKES, ETC. - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	03/13/15B	7.00	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	03/24/15	27.50	OIL CHANGE - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	04/08/15B	30.60	DISMOUNT/MOUNT TIRES - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	04/08/15	94.80	OIL CHANGE, ETC. - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	04/17/15	7.65	REPAIR TIRE - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	04/16/15	36.00	DISMOUNT/MOUNT TIRES - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	04/01/15B	7.00	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	03/26/15	16.00	DISMOUNT/MOUNT TIRES - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	03/24/15B	160.85	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	04/01/15	7.00	STATE INSPECTION - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	03/27/15	21.20	DISMOUNT/MOUNT TIRES - SHERIFF
DANNY'S REPAIR	4/27/2015	17673	04/02/15	444.25	REPLACE RADIATOR HOSES, ETC. - EMS
DANNY'S REPAIR	4/27/2015	17673	03/31/15	7.00	STATE INSPECTION - EMS
DAVID LEHMANN	4/27/2015	17674	04/21/15	35.00	BOUNTY - 5 FERAL HOGS
DAWN MOORE	4/27/2015	17675	03/25/15	72.45	CAECD STRATEGIC MEETING - AUSTIN
DELL MARKETING L.P.	4/27/2015	17676	XJNC58J82	1,981.06	COMPUTERS - SCHULENBURG DPS
DELL MARKETING L.P.	4/27/2015	17676	XJN9TD595	53.88	MONITOR SOUNDBARS - SCHULENBURG DPS
DEPARTMENT OF INFORMATION RESOURCES	4/27/2015	17677	15030891N	1,042.99	T-1 INTERNET - COUNTY NETWORK
DEWITT POTHS & SON	4/27/2015	17678	435439-0	41.21	MAINTENANCE - CO. ATTORNEY COPIERS
DEWITT POTHS & SON	4/27/2015	17678	434928-0	267.50	REPLACE PRINTER MAINTENANCE KIT - CO. CLERK
DEWITT POTHS & SON	4/27/2015	17678	435398-0	60.00	MAINTENANCE - J. P. #4 & ELECTIONS COPIERS
DEWITT POTHS & SON	4/27/2015	17678	434073-0	30.00	MAINTENANCE - DIST. JUDGE COPIERS
DEWITT POTHS & SON	4/27/2015	17678	435793-0	39.48	MAINTENANCE - JAIL COPIER
DEWITT POTHS & SON	4/27/2015	17678	435727-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	4/27/2015	17678	435389-0	90.74	MAINTENANCE - SHERIFF & J. P. #3 COPIERS
DEWITT POTHS & SON	4/27/2015	17678	433616-0	61.49	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTHS & SON	4/27/2015	17678	433691-0	334.32	MAINTENANCE - CO. CLERK COPIER
DEWITT POTHS & SON	4/27/2015	17678	433678-0	133.60	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTHS & SON	4/27/2015	17678	434645-0	45.44	MAINTENANCE - EMS COPIER
DEWITT POTHS & SON	4/27/2015	17678	434592-0	60.00	MAINTENANCE - J. P.'S #1 & 2 COPIERS
DEWITT POTHS & SON	4/27/2015	17678	434109-0	402.77	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTHS & SON	4/27/2015	17678	435719-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTHS & SON	4/27/2015	17678	433954-0	85.00	STAPLES - CO. JUDGE
DEWITT POTHS & SON	4/27/2015	17678	435807-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTHS & SON	4/27/2015	17678	434031-0	116.00	FAX TONER - SHERIFF



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DEWITT POTH & SON	4/27/2015	17678	433633-0	39.12	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	4/27/2015	17680	433998-0	122.99	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTH & SON	4/27/2015	17679	434716-0	45.90	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	4/27/2015	17680	434523-0	107.99	TONER CARTRIDGE - J. P. #1
DEWITT POTH & SON	4/27/2015	17680	433996-0	211.78	TONER CARTRIDGES
DEWITT POTH & SON	4/27/2015	17680	433543-0	68.89	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	4/27/2015	17680	434373-0	211.78	TONER CARTRIDGES - JAIL
DHA REPAIR SERVICE & SALES	4/27/2015	17681	291553	81.95	REPAIR LEAF BLOWER - RECYCLING CENTER
DIXIE OIL COMPANY, INC.	4/27/2015	17682	42745	459.86	GREASE & TRACTOR FLUID
DONALD R. MOERBE	4/27/2015	17683	10292	292.80	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDG.
DONALD R. MOERBE	4/27/2015	17683	10273-15	311.20	TOWELS, TISSUE, ETC. - COURTHOUSE
DONALD R. MOERBE	4/27/2015	17683	10278	208.80	TOWELS, TISSUE, ETC. - AIRPORT
DOUGLAS MICA & WIFE, SANDRA MICA	4/27/2015	17684	04/27/15	350.00	LAND RENTAL - MAY, 2015
DOWNTOWN AUTO	4/27/2015	17685	0017206	14.00	STATE INSPECTIONS
EASLEY CONSTRUCTION	4/27/2015	17686	5519	350.00	CHECK FOR ROOF LEAKS - JUSTICE CENTER
ELECTION SYSTEMS & SOFTWARE, INC.	4/27/2015	17687	927328	69.84	BALLOTS - 05/09/15 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	4/27/2015	17687	927500	79.29	BALLOTS - 05/09/15 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	4/27/2015	17687	923971	15.00	BALLOT LAYOUT - 05/09/15 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	4/27/2015	17687	927258	730.19	EQUIPMENT CODING - 05/09/15 ELECTION
ELECTRIC MOTOR SERVICE, LLC	4/27/2015	17688	82364	23.51	WIRE CONNECTORS - COURTHOUSE
ELECTRIC MOTOR SERVICE, LLC	4/27/2015	17688	82371	131.25	SERVICE CALL - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	4/27/2015	17689	1527	17.61	UPS SHIPPING CHARGES - PART
ENTECH SALES & SERVICE, INC.	4/27/2015	17690	SRVCE00188724	395.00	RECONFIGURE COMPUTER - COURTHOUSE HVAC
EWING	4/27/2015	17691	1034989-A-1	1,490.14	PLUMBING/HOOKUP RAINWATER, ETC.
FARMERS LUMBER COMPANY	4/27/2015	17692	788714	312.50	LIME
FARMERS LUMBER COMPANY	4/27/2015	17692	787200	17.87	PHOTO CELLS & NAILS - AIRPORT
FARMERS LUMBER COMPANY	4/27/2015	17692	788295	350.80	CEMENT & LIME
FARMERS LUMBER COMPANY	4/27/2015	17692	789015	5.97	WIRE NUTS
FARMERS LUMBER COMPANY	4/27/2015	17692	787724	22.64	PLUMBING SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	4/27/2015	17692	788652	6.36	KEYS - PRECT. 1
FARMERS LUMBER COMPANY	4/27/2015	17692	786301	5.45	DOOR HINGE SCREWS - CO. CLERK
FARMERS LUMBER COMPANY	4/27/2015	17692	788493	108.75	LIME
FARMERS LUMBER COMPANY	4/27/2015	17692	788090	22.49	NIPPLE
FARMERS LUMBER COMPANY	4/27/2015	17692	787826	27.59	CULVERT BAND
FARMERS LUMBER COMPANY	4/27/2015	17692	789061	13.17	CAULK
FARMERS LUMBER COMPANY	4/27/2015	17692	786248	16.99	COMMODE SEAT
FARMERS LUMBER COMPANY	4/27/2015	17692	786431	53.91	CONCRETE ANCHORS, DRILL BITS - RECYCLING CENTER
FARMERS LUMBER COMPANY	4/27/2015	17692	786973	5.89	GLUE
FARMERS LUMBER COMPANY	4/27/2015	17692	787316	8.98	BACKER RODS - VETERANS MEMORIAL
FARMERS LUMBER COMPANY	4/27/2015	17692	788148	20.76	WASP SPRAY - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/27/2015	17692	788323	5.55	SHELF BRACKET, HANDLE, ETC. - EMS
FARMERS LUMBER COMPANY	4/27/2015	17692	788733	12.47	TOILET BRUSH - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/27/2015	17692	788297	23.69	MEASURING TAPE - EXTENSION SERVICE



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FARMERS LUMBER COMPANY	4/27/2015	17692	787986	16.29	BOLT - COURTHOUSE
FARMERS LUMBER COMPANY	4/27/2015	17692	787280	49.45	SEALANT, BACKER RODS, ETC. - VETERANS MEMORIAL
FARMERS LUMBER COMPANY	4/27/2015	17692	787340	62.98	SEALANT - VETERANS MEMORIAL
FAYETTE COMMUNICATIONS	4/27/2015	17693	5418	339.99	BATTERY BACKUP - CO. NETWORK
FAYETTE COMMUNICATIONS	4/27/2015	17693	5420	42.50	RECONFIGURED PHONE SYSTEM - CO. JUDGE
FAYETTE COMMUNICATIONS	4/27/2015	17693	5386	87.40	RECONFIGURED PHONE SYSTEM - EMS
FAYETTE COMMUNICATIONS	4/27/2015	17693	5385	116.40	RECONFIGURE ROUTER - CO. NETWORK INTERNET
FAYETTE COMMUNICATIONS	4/27/2015	17693	5378	69.00	UPS FOR PHONE SYSTEM - CO. CLERK
FAYETTE COUNTY DISTRICT CLERK	4/27/2015	17694	24370/24377	149.78	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	4/27/2015	17695	04/27/15	1,166.67	APRIL, 2015 GRANT
FAYETTE COUNTY RECORD, INC.	4/27/2015	17696	03/27/15	36.08	BID NOTICE - PICKUP - PRECT. 3
FAYETTE COUNTY RECORD, INC.	4/27/2015	17696	03/03/15	27.14	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/27/2015	17696	03/13/15	27.14	BID NOTICE - HAULING
FAYETTE COUNTY RECORD, INC.	4/27/2015	17696	03/20/15	27.14	BID NOTICE - HAULING
FAYETTE COUNTY RECORD, INC.	4/27/2015	17696	03/10/15	27.14	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/27/2015	17696	03/24/15	158.65	BID NOTICE - COUNTY DEPOSITORY
FAYETTE COUNTY RECORD, INC.	4/27/2015	17696	03/17/15	158.65	BID NOTICE - COUNTY DEPOSITORY
FAYETTE COUNTY SHERIFF	4/27/2015	17697	04/15/15	78.09	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	2802	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	9834	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	9775	16.75	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	0605	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	6429	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	9795	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	6412	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	7183	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	8114	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	6414	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/27/2015	17698	2259	22.00	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE FIRE & SAFETY	4/27/2015	17699	5187	40.00	FIRE EXTINGUISHER - COURTHOUSE
FAYETTEVILLE PROPANE CO., INC.	4/27/2015	17700	371708	48.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	4/27/2015	17700	371551	84.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	4/27/2015	17701	157788	15.69	SOCKET SET
FLATONIA GENERAL STORE	4/27/2015	17701	157803	6.28	FUNNEL & RING TERMINAL
FLATONIA GENERAL STORE	4/27/2015	17701	158013	3.59	TAP
FLATONIA GENERAL STORE	4/27/2015	17701	158051	109.29	FILTERS
FLATONIA GENERAL STORE	4/27/2015	17701	157937	1.68	WASHERS
FLATONIA GENERAL STORE	4/27/2015	17701	157977	8.28	GLASS CLEANER & BUG REMOVAL
FLATONIA GENERAL STORE	4/27/2015	17701	157799	20.18	BLOW GUN & RING TERMINAL
FLATONIA GENERAL STORE	4/27/2015	17701	157388	24.89	THERMOSTAT
FLATONIA GENERAL STORE	4/27/2015	17701	157483	5.18	WIRE BRUSHES
FLATONIA GENERAL STORE	4/27/2015	17701	157370	93.97	WATER PUMP & ANTIFREEZE
FLATONIA GENERAL STORE	4/27/2015	17701	157377	17.99	BELT



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FLATONIA GENERAL STORE	4/27/2015	17701	157714	7.74	HOSE
FLATONIA GENERAL STORE	4/27/2015	17701	157541	39.99	SIGNAL LAMP
FLATONIA GENERAL STORE	4/27/2015	17701	157323	36.12	OIL & FILTER
FLATONIA GENERAL STORE	4/27/2015	17701	157594	44.42	TRANSMISSION FLUID & OIL
FLATONIA GENERAL STORE	4/27/2015	17701	158025	26.25	BATTERIES
FLATONIA GENERAL STORE	4/27/2015	17701	158367	13.77	FUSES
FLATONIA GENERAL STORE	4/27/2015	17701	158370	17.99	FLASHER
FLATONIA GENERAL STORE	4/27/2015	17701	158360	11.49	HITCH PINS & SEALANT
FLATONIA GENERAL STORE	4/27/2015	17701	158022	7.96	HOSE CLAMPS
FLATONIA GENERAL STORE	4/27/2015	17701	158032	9.18	OIL
FLATONIA GENERAL STORE	4/27/2015	17701	158045	25.88	NUTS, SCREWS, ETC.
G & K SERVICES	4/27/2015	17702	1063148048	72.86	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063169219	42.30	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063156606	42.30	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063154247	72.86	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063150300	42.30	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063143998	42.30	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063162927	42.30	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063169212	31.30	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063148039	21.15	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063154239	21.52	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063133806/2	(72.86)	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063160590	72.86	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063166866	73.41	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063160581	21.52	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063164212	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/27/2015	17702	1063170528	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/27/2015	17702	1063157917	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/27/2015	17702	1063145348	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/27/2015	17702	1063151580	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	4/27/2015	17702	1063143991	29.53	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063166858	21.15	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063150294	29.53	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063162921	31.30	UNIFORMS
G & K SERVICES	4/27/2015	17702	1063156599	31.88	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	4/27/2015	17703	04/27/15	3,741.67	APRIL, 2015 GRANT
GENE ZOUZALIK	4/27/2015	17704	04/01/15	87.00	MILEAGE - MARCH, 2015
GENERAL & LAPAROENDOSCOPIC SURGEONS	4/27/2015	17705	579060-2	56.80	D. C. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	4/27/2015	17705	579060	234.69	D. C. (INDIGENT)
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/27/2015	17706	128749	2.99	BIT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/27/2015	17706	129053	35.45	DRILL BIT, NUTS, BOLTS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/27/2015	17706	127150	5.98	CAULK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/27/2015	17706	129007	7.08	ENDUST & DUST PAN



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/27/2015	17706	127008	34.80	TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/27/2015	17706	127080	14.99	BATTERIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/27/2015	17706	128922	2.99	T-POST CLIPS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/27/2015	17706	128054	30.46	GLOVES, WASP SPRAY, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/27/2015	17706	128153	5.79	BROOM
GREAT AMERICA FINANCIAL SERVICES CORP.	4/27/2015	17707	16811265	187.00	LEASE PMT. #19 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORP.	4/27/2015	17707	16837793	225.00	LEASE PMT. #6 - CSCD COPIER
HART INTERCIVIC, INC.	4/27/2015	17708	061142	1,014.85	VOTING KITS, ETC. - ELECTIONS
HAVARD MACIK	4/27/2015	17709	04/15/15	54.19	CIVIL PROCESS SEMINAR - SAN ANTONIO
HEAVYQUIP	4/27/2015	17710	351673-01	4,633.92	GRADER BLADES
HENNEKE FUNERAL HOME. LTD	4/27/2015	17711	04/10/15	650.00	REMOVE/TRANSPORT FOR AUTOPSY - W. G.
HENRY KUTAC	4/27/2015	17712	04/07/15	156.00	BOUNTY - 13 COYOTES
IGNAC J. ORSAK	4/27/2015	17713	04/27/15	700.00	OFFICE RENT - MAY, 2015
INTERMEDIX TECHNOLOGIES, INC.	4/27/2015	17714	04/02/15	9,848.59	EMS BILLING SERVICE
INTERSTATE ALL BATTERY CENTER-IOWA	4/27/2015	17715	25124658 RI	127.58	BATTERIES - SHERIFF
IRON MOUNTAIN RECORDS MANAGEMENT	4/27/2015	17716	LER0929	258.63	MICROFILM STORAGE - CO. CLERK
IRON MOUNTAIN RECORDS MANAGEMENT	4/27/2015	17716	99A7447	99.33	MICROFILM STORAGE WITHDRAWAL - CO. CLERK
ISABEL GARCIA	4/27/2015	17717	27729	6.49	POSTAGE - J. P. #3
JACQUELYN WESSELS	4/27/2015	17718	27760	64.00	TEXAS NURSES LICENSE & COURSES - VET. SERVICE
JAMES HERBRICH	4/27/2015	17719	03/13/15	18.40	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	4/27/2015	17719	03/20/15	33.35	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	4/27/2015	17719	03/27/15	19.55	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HOLUB	4/27/2015	17720	04/13/15	343.00	BOUNTY - 49 FERAL HOGS
JENIFER A. BOENING	4/27/2015	17721	04/01/15	41.23	MILEAGE - MARCH, 2015
JEREMY TIPTON	4/27/2015	17722	137	225.00	APRIL, 2015 CSTS SERVICES - CSCD
JIM C. WHITLEY, Ed.D.	4/27/2015	17723	03/31/15	75.00	PSYCHOLOGICAL TESTING
JO ANN FISHBECK	4/27/2015	17724	03/30/15	580.07	SHIRTS & MILEAGE - MAR. - APR., 2015
JOE KURTZ	4/27/2015	17725	28332	60.00	TIRE REPAIR - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149311	115.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149359	232.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149312	153.30	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149300	287.02	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149315	339.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149296	76.61	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149299	126.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149367	130.90	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	415515	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149362	228.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149368	204.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149352	161.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149351	201.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149361	195.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149345	102.34	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	4/27/2015	17726	149330	178.50	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149338	328.44	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149349	283.22	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149317	159.46	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149323	176.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149326	99.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/27/2015	17726	149321	140.42	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	4/27/2015	17727	1-19804006469	1,648.00	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
JOHNSON CONTROLS, INC.	4/27/2015	17727	1-19767954291	668.00	REPAIR CHILLER HOT WATER PUMP - COURTHOUSE
JOSEPH CALDWELL	4/27/2015	17728	04/17/15	544.00	TEXAS AVIATION CONFERENCE - SAN MARCOS
K & D TRUCKING	4/27/2015	17729	311	7,627.44	HAULING
K & H PORTABLE TOILETS, INC.	4/27/2015	17730	99635	78.50	RENTAL - PORTABLE TOILET - FEB., 2015
K & H PORTABLE TOILETS, INC.	4/27/2015	17730	100273	97.25	RENTAL - PORTABLE TOILET - MARCH, 2015
K & H PORTABLE TOILETS, INC.	4/27/2015	17730	99634	78.50	RENTAL - PORTABLE TOILET - FEB., 2015
K & H PORTABLE TOILETS, INC.	4/27/2015	17730	100274	97.25	RENTAL - PORTABLE TOILET - MARCH, 2015
KARAN REDUS, Ph.D.	4/27/2015	17731	04/13/15	700.00	PSYCHOLOGICAL EXAM - JUV. PROBATION
KAYLA KASPAR	4/27/2015	17732	03/22/15	31.70	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	4/27/2015	17732	04/18/15	154.46	DIST. 11 SPRING SPECTACULAR - VICTORIA
KLEIBER TRACTOR & EQUIPMENT, INC.	4/27/2015	17733	227940	22.12	FILLER CAP
KLEIBER TRACTOR & EQUIPMENT, INC.	4/27/2015	17733	WO89147	6,670.25	REPAIR NEW HOLLAND T5040 TRACTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	4/27/2015	17733	227538	7.16	WASHERS & CLAMPS - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85743	121.54	HOSE, FITTINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85762	67.54	RELAY VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85728	246.92	COMPRESSOR, VALVE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85740	90.12	MUD FLAPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85621	230.33	COMPRESSOR, DRYER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85726	189.00	INJECTION SENSOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85781	4.92	O-RINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85720	164.34	A/C CLUTCH & BEARINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85766	57.22	FITTINGS & HOSES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85643	461.55	A/C COMPRESSOR, OIL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85461	18.46	DRIVE RATCHET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85609	19.94	AIR VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85589	125.47	TURN SIGNAL SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85684	453.18	MUFFLER PIPE, SENSOR, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85688	134.86	VALVE, FILTERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85585	2,863.79	TRANSMISSION, RADIATOR, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/27/2015	17734	85551	228.74	LEAF SPRING
KOCUREK & JAMES CLINIC, PLLC	4/27/2015	17735	01005/2202-78/79	37.78	REPLACE CHECK 16417 - CASHED IN ERROR BY LABCORP
KOEHL'S PORTABLE BUILDINGS & MATERIALS	4/27/2015	17736	62146	5.35	STRING & LEVEL
LA GRANGE AUTOMATIC GATES, INC	4/27/2015	17737	G6508	173.50	GATE REMOTES - RECYCLING CENTER
LA GRANGE CONCRETE & AGGREGATES, INC.	4/27/2015	17738	0058540-IN	897.12	PIPES
LA GRANGE FARM & RANCH SUPPLY	4/27/2015	17739	527908	47.75	WEEDBLOCKER, MULCH, ETC. - JUV. PROBATION



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LA GRANGE FARM & RANCH SUPPLY	4/27/2015	17739	527911	25.00	MULCH - JUV. PROBATION
LA GRANGE FORD-LINCOLN-MERCURY	4/27/2015	17740	FOCS111676	49.06	OIL CHANGE, ETC. - CSCD
LA GRANGE FORD-LINCOLN-MERCURY	4/27/2015	17740	FOCS111929	769.26	REPAIR 2008 GRAND MARQUIS - CO. JUDGE
LA GRANGE GLASS & MIRROR	4/27/2015	17741	159	560.00	LOADER WINDSHIELD & TRUCK GLASS
LA GRANGE LIONS CLUB	4/27/2015	17742	04/20/15	1,509.00	MOPS, WASHING BRUSH, ETC. - EMS
LA GRANGE NAPA	4/27/2015	17743	940437	19.30	LIGHT BULBS
LA GRANGE NAPA	4/27/2015	17743	940392	8.29	FILTER
LA GRANGE NAPA	4/27/2015	17743	942505	199.73	OIL, HAND CLEANER, ETC. - RECYCLING CENTER
LA GRANGE NAPA	4/27/2015	17743	940512	31.67	WIPER BLADES & LIGHT LENS
LA GRANGE NAPA	4/27/2015	17743	939968	21.33	OIL DRY & STARTER FLUID - RECYCLING CENTER
LA GRANGE NAPA	4/27/2015	17743	941640	21.23	CLEVIS & PIN
LA GRANGE NAPA	4/27/2015	17743	941479	36.94	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	4/27/2015	17743	942415	113.30	HOSE & FITTINGS
LA GRANGE NAPA	4/27/2015	17743	941695	7.34	LIGHT
LA GRANGE NAPA	4/27/2015	17743	941060	33.32	GLOVES, STARTER FLUID, ETC.
LA GRANGE NAPA	4/27/2015	17743	940057	35.16	PARKING LAMP
LA GRANGE NAPA	4/27/2015	17743	939645	(13.80)	ANTIFREEZE
LA GRANGE NAPA	4/27/2015	17743	942738	95.66	WHEEL STUDS & NUTS
LA GRANGE NAPA	4/27/2015	17743	941027	805.98	FILTERS
LA GRANGE NAPA	4/27/2015	17743	942532	13.45	SHOP TOWELS
LA GRANGE NAPA	4/27/2015	17743	942262	214.60	HOSES, FITTINGS, ETC.
LA GRANGE NAPA	4/27/2015	17743	942531	23.73	FILTERS
LA GRANGE NAPA	4/27/2015	17743	939957	71.99	WELDING RODS
LA GRANGE NAPA	4/27/2015	17743	939999	209.00	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	4/27/2015	17743	939942	184.89	FILTERS & SEALER
LA GRANGE NAPA	4/27/2015	17743	943085	91.49	BATTERY - COURTHOUSE GENERATOR
LA GRANGE NAPA	4/27/2015	17743	939652	121.84	HOSE & ADAPTERS
LA GRANGE NAPA	4/27/2015	17743	942031	63.67	SOCKETS & REDUCER
LA GRANGE NAPA	4/27/2015	17743	942697	106.68	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	4/27/2015	17743	941709	41.58	BELTS
LA GRANGE NAPA	4/27/2015	17743	940415	81.75	PULLEY PULLER
LA GRANGE NAPA	4/27/2015	17743	941666	31.47	IDLER PULLEY & CAP
LA GRANGE NAPA	4/27/2015	17743	939675	31.49	SHOP TOWELS, WASHER FLUID, ETC.
LA GRANGE NAPA	4/27/2015	17743	939693	105.30	BATTERY
LA GRANGE NAPA	4/27/2015	17743	939714	14.18	WASHER PUMP & PINS
LA GRANGE NAPA	4/27/2015	17743	939639	200.83	HOSE & FITTINGS - DIST. TRUCK
LA GRANGE NAPA	4/27/2015	17743	943189	269.80	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	4/27/2015	17743	939641	329.22	FILTERS, JACK, FLUIDS, ETC.
LA GRANGE NAPA	4/27/2015	17743	939811	5.76	BLADES
LA GRANGE NAPA	4/27/2015	17743	939880	14.49	WELDING RODS
LA GRANGE NAPA	4/27/2015	17743	939898	51.59	FILTER
LA GRANGE NAPA	4/27/2015	17743	939721	4.90	TUBING
LA GRANGE NAPA	4/27/2015	17743	939752	79.99	GEAR OIL & WHEEL HUBS



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LA GRANGE NAPA	4/27/2015	17743	939798	54.99	BRAKE CHAMBER
LA GRANGE TIRE, INC.	4/27/2015	17745	0109482	1,831.08	TIRES - PRECT. 3
LA GRANGE TIRE, INC.	4/27/2015	17745	0108533	152.55	TIRE - PRECT. 3
LA GRANGE TIRE, INC.	4/27/2015	17745	0108247	388.14	TIRE - CHIPSREADER
LA GRANGE UTILITIES	4/27/2015	17746	201-2015	145.00	2014 UTILITY POLE CONTACTS - SHERIFF
LABORATORY CORPORATION OF AMERICA	4/27/2015	17747	55612719-4	31.14	B. C. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/27/2015	17747	55612719-2	19.26	B. C. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/27/2015	17747	55612719-3	6.50	B. C. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/27/2015	17747	55612719	12.10	B. C. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/27/2015	17747	55612719-5	13.85	B. C. (INDIGENT)
LEBEDA'S AUTO SUPPLY	4/27/2015	17748	D2322	7.32	TIRE STEMS
LEBEDA'S AUTO SUPPLY	4/27/2015	17748	D2290	52.00	BRAKE CALIPER
LEBEDA'S AUTO SUPPLY	4/27/2015	17748	D2011	7.59	WIRE CONNECTOR
LEXIS-NEXIS	4/27/2015	17749	1503200854	294.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	4/27/2015	17750	03/23/15-5	228.03	B. R. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/23/15-4	93.10	B. R. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/23/15-6	16.89	B. R. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17751	03/20/15	383.21	L. J. (INDIGENT)
LIFECHEK DRUG #37	4/27/2015	17751	03/20/15-2	403.49	L. J. (INDIGENT)
LIFECHEK DRUG #37	4/27/2015	17750	03/03/15	187.28	B. R. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/27/15-2	4.21	B. R. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/27/15	187.28	B. R. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/25/15-2	43.92	A. T. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/06/15-4	26.24	R. W. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/18/15-3	27.06	A. T. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/18/15-2	46.89	A. T. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/27/15-3	80.61	B. R. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17751	03/05/15	306.88	D. C. (INDIGENT)
LIFECHEK DRUG #37	4/27/2015	17750	03/06/15-3	55.34	A. S. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/18/15	17.70	A. S. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/10/15	2.38	S. H. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/23/15-3	43.92	D. P. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/06/15-2	30.65	S. H. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/23/15-2	13.24	K. F. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/06/15	10.82	B. C. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/23/15	56.86	K. F. (JAIL)
LIFECHEK DRUG #37	4/27/2015	17750	03/25/15	16.40	B. R (JAIL)
LOREN BERTSCH	4/27/2015	17752	04/15/15	36.00	BOUNTY - 3 COYOTES
LUIS A. VALLEJO	4/27/2015	17753	04/27/15	4,033.33	INDIGENT REPRESENTATION - APRIL
MaLINDA LEDWIK	4/27/2015	17754	03/15/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	4/27/2015	17755	57444	11,930.95	CRS-2 - TANK
MARTIN ASPHALT COMPANY	4/27/2015	17755	59531	12,577.20	CRS-2 - TANK
MATHIS RENTALS, INC.	4/27/2015	17756	L16597	95.00	TRENCHER RENTAL - RAINWATER COL. SYSTEM



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MATTHEW BENDER & CO., INC.	4/27/2015	17757	70237352	816.46	TEXAS FAMILY LAW PRACTICE 71
MATTHEW BENDER & CO., INC.	4/27/2015	17757	70144559	112.43	U. S. SUPREME COURT REPORT V172
McBROOM CLINIC, PA	4/27/2015	17758	SCHANN0001-26	33.27	A. S. (INDIGENT)
MELINDA BENNETT	4/27/2015	17759	03/27/15	26.74	PROBATE CONFERENCE - AUSTIN
MICA LUMBER COMPANY	4/27/2015	17760	358430	11.75	HANDLE
MIGL'S FOOD MARKET	4/27/2015	17761	28549	2.19	CUPS
MIGL'S FOOD MARKET	4/27/2015	17761	28530	3.69	SOAP
MITCHELL VARLEY	4/27/2015	17762	04/10/15	126.00	BOUNTY - 18 FERAL HOGS
MOELLER TIRE AND LUBE	4/27/2015	17763	2733	373.00	TIRE DISPOSAL - PRECT. 3
MOELLER TIRE AND LUBE	4/27/2015	17763	2429	14.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	4/27/2015	17763	2433	14.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	4/27/2015	17763	2405	14.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	4/27/2015	17763	2503	7.00	STATE INSPECTIONS
MULTISOURCES, LTD	4/27/2015	17764	41874	1,056.08	GRAVEL
MULTISOURCES, LTD	4/27/2015	17764	41969	465.52	GRAVEL
MULTISOURCES, LTD	4/27/2015	17764	42018	863.36	GRAVEL
MULTISOURCES, LTD	4/27/2015	17764	41036	346.24	GRAVEL
MULTISOURCES, LTD	4/27/2015	17764	41334	861.84	GRAVEL
MULTISOURCES, LTD	4/27/2015	17764	41428	105.68	GRAVEL
MULTISOURCES, LTD	4/27/2015	17764	41920	618.42	BUNKER ROCK
MULTISOURCES, LTD	4/27/2015	17764	41968	472.45	BUNKER ROCK
MULTISOURCES, LTD	4/27/2015	17764	41829	702.08	GRAVEL
MUSTANG MACHINERY COMPANY, LTD	4/27/2015	17765	PART3851154	202.68	VALVE & WIRE ASSY.
MUSTANG MACHINERY COMPANY, LTD	4/27/2015	17765	PART3862637	243.26	SEALS & GASKET
MUSTANG MACHINERY COMPANY, LTD	4/27/2015	17765	PART3844812	301.79	PULLEY
MUSTANG MACHINERY COMPANY, LTD	4/27/2015	17765	PART3854028	(568.07)	PULLEYS
MUSTANG MACHINERY COMPANY, LTD	4/27/2015	17765	PART3848437	574.20	PULLEYS
MUSTANG MACHINERY COMPANY, LTD	4/27/2015	17765	PART3864728	1,468.93	FUEL INJECTOR, EXPANSION JOINT, ETC.
MUSTANG MACHINERY COMPANY, LTD	4/27/2015	17765	PART3845664	836.18	PULLEYS & SERVICE KIT
MUSTANG MACHINERY COMPANY, LTD	4/27/2015	17765	PART3854029	114.92	SEAL KIT
MUSTANG MACHINERY COMPANY, LTD	4/27/2015	17765	PART3871348	(216.31)	FUEL INJECTOR
NEREIDA RUBIO	4/27/2015	17766	04/10/15	146.38	BELL COUNTY IHS TRAINING - BELTON
NEWMAN TRAFFIC SIGNS	4/27/2015	17767	TI-0284251	801.50	SIGN BLANKS - RURAL ADDRESSING
NEWMAN TRAFFIC SIGNS	4/27/2015	17767	TI-0284663	(1,004.40)	WINDING ROADS SIGNS
NEWMAN TRAFFIC SIGNS	4/27/2015	17767	TI-0284367	674.39	STOP SIGNS
NEWMAN TRAFFIC SIGNS	4/27/2015	17767	TI-0283944	1,004.40	WINDING ROADS SIGNS
NEWMAN TRAFFIC SIGNS	4/27/2015	17767	TI-0284196	1,004.40	CURVE SIGNS
NOLEN CLINIC	4/27/2015	17768	17876-03/15	66.25	EMPLOYEE PHYSICAL EXAM - CO. ATTORNEY
NOLEN CLINIC	4/27/2015	17768	19193-03/15	206.25	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	4/27/2015	17769	04/27/15	400.00	LAND RENTAL - MAY, 2015
O'MALLEY'S TIRE SALES	4/27/2015	17770	222006	2,060.34	TIRES - PRECT. 1
OMNIBASE SERVICES OF TEXAS, LP	4/27/2015	17771	03/31/15B	546.00	FAILURE TO APPEAR FEES - J. P. #2
OMNIBASE SERVICES OF TEXAS, LP	4/27/2015	17771	03/31/15A	1,242.00	FAILURE TO APPEAR FEES - J. P. #1



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OMNIBASE SERVICES OF TEXAS, LP	4/27/2015	17771	03/31/15D	1,242.00	FAILURE TO APPEAR FEES - J. P. #4
OMNIBASE SERVICES OF TEXAS, LP	4/27/2015	17771	03/31/15C	252.00	FAILURE TO APPEAR FEES - J. P. #3
ONE SOURCE TOXICOLOGY	4/27/2015	17772	74479	370.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	4/27/2015	17772	74789	483.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	4/27/2015	17772	74791	100.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	4/27/2015	17772	74813	43.00	DRUG SCREEN SERVICES - FAYETTE CSCD
O'QUINN SIGNS	4/27/2015	17773	28898	260.00	APPLY REFLECTIVE LETTERING/NEW VEHICLES - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS137711	211.45	CHECK ENGINE MISFIRE - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS137725	70.20	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS137525	83.95	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS138184	53.05	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS137838	489.57	REPAIR A/C - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS137929	30.05	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS138077	1,411.66	REPAIR POWER STEERING - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	D7243	24,618.00	2015 DODGE PICKUP - SHERIFF DEPT.
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS138378	272.36	OIL CHANGE, BATTERY, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS138451	53.95	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	40214	103.70	TUBE OIL
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS137384	63.35	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	4/27/2015	17774	CHCS137500	34.00	OIL CHANGE - SHERIFF
PEGASUS SCHOOLS, INC.	4/27/2015	17775	12231	3,193.93	RES. PLACEMENT - JUV. PROBATIONER #10168
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/27/2015	17776	IVC00025552	919.95	COLLECTION FEES - J. P. #3 - MARCH, 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/27/2015	17776	IVC00025553	6,165.19	COLLECTION FEES - J. P. #1 - MARCH, 2015
PHYLLIS A. BOHOT	4/27/2015	17777	03/24/15	72.45	HIPAA COMPLIANCE - AUSTIN
PHYSIO-CONTROL, INC.	4/27/2015	17778	115094133	608.00	CABLE, ETC. - EMS
PHYSIO-CONTROL, INC.	4/27/2015	17778	115095086	229.50	CABLE, ETC. - EMS
PHYSIO-CONTROL, INC.	4/27/2015	17778	115094030	1,536.75	CABLES, SENSORS, ETC. - EMS
PITNEY BOWES, INC.	4/27/2015	17779	406509	114.96	POSTAGE METER RENTAL - CO. AUDITOR
PITNEY BOWES, INC.	4/27/2015	17779	625303	265.00	INK CARTRIDGES & CLEANING KIT - CO. CLERK
PLUM AGGREGATE OPERATING COMPANY, LLC	4/27/2015	17780	3156	386.16	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	4/27/2015	17780	3279	679.44	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	4/27/2015	17780	3239	410.80	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	4/27/2015	17780	3163	202.05	BULL ROCK
POWERPLAN	4/27/2015	17781	P19849	195.10	TIE RODS
PRAXAIR DISTRIBUTION, INC.	4/27/2015	17782	52293784	27.98	LENS COVERS
PRAXAIR DISTRIBUTION, INC.	4/27/2015	17782	52159549	29.59	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	4/27/2015	17782	52168093	121.07	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	4/27/2015	17782	52370960	219.45	ELECTRODES - PRECT. 3
PRIHODA GRAVEL COMPANY	4/27/2015	17783	8784	945.00	GRAVEL
QUALITY HOT MIX, INC.	4/27/2015	17784	21056	11,951.25	HOT MIX COLD LAID
QUILL CORPORATION	4/27/2015	17785	3252927	1,384.00	TONER CARTRIDGES - CSCD
QUILL CORPORATION	4/27/2015	17785	3208652	41.34	FOLDERS - CSCD
QUILL CORPORATION	4/27/2015	17785	3208247	167.36	TONER CARTRIDGE - CSCD



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QUILL CORPORATION	4/27/2015	17785	3058488	53.99	PRINTED SHIPPING LABELS - CO. AUDITOR
R & D TRUCK ACCESSORIES	4/27/2015	17786	005904	855.00	TRUCK FLOOR MATS - EMS
R. B. EVERETT & CO.	4/27/2015	17787	CM060	(36.40)	PAD
R. B. EVERETT & CO.	4/27/2015	17787	SI63512	851.61	WHEEL ASSEMBLY - CHIPSPREADER
R. B. EVERETT & CO.	4/27/2015	17787	SI62334	49.35	PAD
REEDER'S	4/27/2015	17788	60515	86.50	REPLACED PHOTO CELL - JUSTICE CENTER
REEDER'S	4/27/2015	17788	60599	10,900.00	REPLACE CENTRAL A/C - MEADOWS BLDG.
REEDER'S	4/27/2015	17788	60450	118.50	REPAIR CENTRAL A/C - JUSTICE CENTER
RICHARD T. HALPAIN	4/27/2015	17789	04/27/15	4,033.33	INDIGENT REPRESENTATION - APRIL
RICHARD W. SCHULTZE	4/27/2015	17790	04/27/15	4,033.33	INDIGENT REPRESENTATION - APRIL
ROUND TOP FARM & RANCH, INC.	4/27/2015	17791	35106	9.51	SPRAYER PARTS
ROUND TOP MERCANTILE CO.	4/27/2015	17792	03/25/15	258.54	COFFEE, MANURE FORK, ANTIFREEZE, ETC.
ROUND TOP SERVICE STATION	4/27/2015	17793	4513-6	374.00	TIRES - PRECT. 2
ROUND TOP SERVICE STATION	4/27/2015	17793	4513-34	338.00	TIRES - PRECT. 2
ROUND TOP SERVICE STATION	4/27/2015	17793	4485-20	145.95	BATTERY - PRECT. 2
RUDY KUSAK	4/27/2015	17794	04/08/15	7.00	BOUNTY - 1 FERAL HOG
RYAN KLEIBER	4/27/2015	17795	03/31/15	7.74	MEALS - MARCH, 2015
SARA A. GARRETT	4/27/2015	17796	27390	15.00	DIST. 11 EEA CONFERENCE
SARA A. GARRETT	4/27/2015	17796	28960	63.00	STRESS DOTS TESTS
SARA A. GARRETT	4/27/2015	17796	28951	7.50	DEMONSTRATION SUPPLIES - EXT. SERVICE
SARA A. GARRETT	4/27/2015	17796	04/18/15	7.63	DIST. 11 SPRING SPECTACULAR - VICTORIA
SCOTT ARMSTRONG	4/27/2015	17797	04/22/15	14.00	BOUNTY - 2 FERAL HOGS
SCOTT WILLEY	4/27/2015	17798	03/16/15	99.25	LIVESTOCK SHOW - HOUSTON
SCOTT-MERRIMAN, INC.	4/27/2015	17799	055192	1,498.05	RECORDING PAPER - CO. CLERK
SCOTT-MERRIMAN, INC.	4/27/2015	17799	054441	121.92	PROBATE CASEBINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	4/27/2015	17799	055188	1,829.63	GRANTOR/GRANTEE BINDERS, ETC. - CO. CLERK
SEARS COMMERCIAL ONE	4/27/2015	17800	T589002	80.97	LAWN MOWER BLADES - RECYCLING CENTER
SHARON LAPHAM	4/27/2015	17801	03/19/15	173.25	MILEAGE, MEALS, ETC. - JAN., 2015
SHI GOVERNMENT SOLUTIONS INC.	4/27/2015	17802	GB00144531	241.00	MICROSOFT SOFTWARE - CSCD
SMITH SUPPLY CO.	4/27/2015	17803	236624	597.00	PIPE - PRECT. 3
SOUTHEASTERN EMERGENCY EQUIPMENT	4/27/2015	17804	572893	72.03	LARYNG INTUBRITES, ETC. - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	4/27/2015	17804	573737	322.13	ATROPINE, LARYNG INTUBRITES, ETC. - EMS
ST MARK'S MEDICAL CENTER - DE	4/27/2015	17805	10218V7997	54.41	B. J. (INDIGENT)
STANDARD COFFEE SERVICE CO.	4/27/2015	17806	150556513007	98.35	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	4/27/2015	17806	150836513005	53.27	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	4/27/2015	17806	150976513006	42.99	COFFEE, ETC. - COURTHOUSE
SUPAK'S, INC.	4/27/2015	17807	I-115975	26.78	CHANNEL IRON
TAMAH BULLOCK	4/27/2015	17808	03/27/15	107.35	PROBATE CONFERENCE - AUSTIN
TEJAS HEALTH CARE	4/27/2015	17809	100130647-5	25.00	W. M. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100130647-6	5.00	W. M. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100130647-4	5.00	W. M. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100130647-3	5.00	W. M. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100139907-2	5.00	B. C. (INDIGENT)



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TEJAS HEALTH CARE	4/27/2015	17809	100133257	33.27	V. T. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100131122	33.27	W. M. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100133254	33.27	W. M. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100130647-2	5.00	W. M. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100139907-3	5.00	B. C. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100139907	46.73	B. C. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100138533	54.41	D. C. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100139417	46.73	D. C. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100139907-5	30.00	B. C. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100139907-4	10.00	B. C. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100139907-7	5.00	B. C. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100139907-6	10.00	B. C. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100137978	5.00	B. J. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100139328	33.27	B. J. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100137978-3	5.00	B. J. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100137978-2	5.00	B. J. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100130647	46.73	W. M. (INDIGENT)
TEJAS HEALTH CARE	4/27/2015	17809	100136744	33.27	B. J. (INDIGENT)
TEXAS A&M ENGINEERING EXTENSION SERVICE	4/27/2015	17810	JH7213257	400.00	CORRECTIONS COURSE
TEXAS ASSOCIATION OF COUNTIES	4/27/2015	17811	133753	5,898.00	LAW ENFORCEMENT/OFFICIALS LIABILITY INS. - CSCD
TEXAS CENTER FOR THE JUDICIARY	4/27/2015	17812	04/21/15	320.00	PROFESSIONAL DEVELOPMENT CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	4/27/2015	17813	30495	87.84	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	4/27/2015	17814	LCT010814	114.67	V. T. (INDIGENT)
TEXAS FAMILY MEDICINE P.A.	4/27/2015	17815	04/27/15	583.33	EMS MEDICAL DIRECTOR
TEXAS PATCHER	4/27/2015	17816	150407	627.00	NOZZLE & HOSE
THE HITCHING POST, INC.	4/27/2015	17817	40,168	50.00	UNIFORM- SHERIFF
THE HITCHING POST, INC.	4/27/2015	17817	40,178	19.99	UNIFORM- SHERIFF
THE HITCHING POST, INC.	4/27/2015	17817	39,766	15.00	UNIFORMS - SHERIFF
THE HITCHING POST, INC.	4/27/2015	17817	40,167	50.00	UNIFORMS - SHERIFF
THE NITSCHKE GROUP	4/27/2015	17818	200666	71.00	NOTARY BOND
THE OUTHOUSE COMPANY	4/27/2015	17819	23852	93.25	RENTAL - PORTABLE TOILET - 03/09/15 TO 03/30/15
THE OUTHOUSE COMPANY	4/27/2015	17819	23851	93.25	RENTAL - PORTABLE TOILET - 03/09/15 TO 03/30/15
THE UNIVERSITY OF TEXAS AT AUSTIN	4/27/2015	17820	064715015	195.00	CO. AUDITOR'S INSTITUTE
THOMSON REUTERS - WEST	4/27/2015	17821	831636685	119.50	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	4/27/2015	17821	831641644	1,871.89	LAW LIBRARY BOOKS
TRAVIS COUNTY CLERK	4/27/2015	17822	15-000631	439.00	COMMITMENT PROCEEDINGS - M. B.
TRAVIS COUNTY MEDICAL EXAMINER	4/27/2015	17823	PA 14-05012	2,600.00	AUTOPSY - R. M.
TRAVIS COUNTY MEDICAL EXAMINER	4/27/2015	17823	PA 15-00722	2,900.00	AUTOPSY - B. S.
TRICOUNTY PRACTICE ASSOCIATION	4/27/2015	17824	176109V8363	46.73	J. K. (INDIGENT)
U. S. POSTAL SERVICE	4/27/2015	17825	28571	553.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	4/27/2015	17827	27758	132.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	4/27/2015	17826	24378	311.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	4/27/2015	17828	23081	196.00	POSTAGE - J. P. #4



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VAISALA, INC.	4/27/2015	17829	301007350	60.00	AVIMET RADIO DATA SERVICE - 03/08/15 TO 04/07/15
VAISALA, INC.	4/27/2015	17829	301009213	60.00	AVIMET RADIO DATA SERVICE - 04/08/15 TO 05/07/15
VERIZON BUSINESS	4/27/2015	17830	68460204	764.08	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	4/27/2015	17830	68226951	171.95	DIRECT INWARD LONG DISTANCE
VILLAGE OAKS PATHOLOGY SERVICES, PA	4/27/2015	17831	513754VOP-2	33.15	D. C. (INDIGENT)
VILLAGE OAKS PATHOLOGY SERVICES, PA	4/27/2015	17831	513754VOP	55.33	D. C. (INDIGENT)
VILLAGE OAKS PATHOLOGY SERVICES, PA	4/27/2015	17831	358014VOP-4	64.42	W. M. (INDIGENT)
VILLAGE OAKS PATHOLOGY SERVICES, PA	4/27/2015	17831	513754VOP-3	55.33	D. C. (INDIGENT)
VILLAGE OAKS PATHOLOGY SERVICES, PA	4/27/2015	17831	358014VOP-5	28.08	W. M. (INDIGENT)
VINCENT'S ROOFING INC.	4/27/2015	17832	1887	800.00	REPAIR ROOF - CO. CLERK BLDG.
VIRGINIA RICHE	4/27/2015	17833	671502	120.00	JANITORIAL SERVICE - MARCH, 2015
VIRGINIA RICHE	4/27/2015	17833	671507	120.00	JANITORIAL SERVICE - APRIL, 2015
VISA	4/27/2015	17834	0556-04/15	29.95	CAR WASH - JUV. PROBATION
VISA	4/27/2015	17837	0045-04/15	722.26	AMMUNITION, MEMBERSHIP, ETC. - SHERIFF
VISA	4/27/2015	17835	0853-04/15	252.98	CONFERENCE LODGING - EMS
VISA	4/27/2015	17836	0572-04/15	1,686.25	CONFERENCE LODGING, ETC.
WENGLAR'S PIPE & IRON SUPPLY	4/27/2015	17838	27609	279.60	BENCHES - RECYCLING CENTER
WILLIAM H. SCHOVAJSA	4/27/2015	17839	04/27/15	1,130.00	OFFICE RENT - MAY, 2015
WILLIAM J. GOOCH	4/27/2015	17840	04/20/15	7.00	BOUNTY - 1 FERAL HOG
WILLIAM ROENSCH	4/27/2015	17841	04/15/15	188.40	CIVIL PROCESS SEMINAR - SAN ANTONIO
WILSON CULVERTS, INC.	4/27/2015	17842	69629	23,665.66	PIPES, BANDS, ETC.
WITTENBURG PRINTING	4/27/2015	17843	142451	63.50	BUSINESS CARDS
WORLDPPOINT ECC, INC.	4/27/2015	17844	5476673	3,063.60	ULTRALITE MANIKIN, LUNG BAGS, ETC. - EMS
AFLAC	4/30/2015	1166	INV0011073	690.20	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2015	1166	INV0011075	75.90	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2015	1166	INV0011074	506.96	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2015	1166	INV0011077	13.90	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2015	1166	INV0011076	483.26	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2015	1166	INV0011072	1,726.59	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2015	1166	INV0011071	1,019.15	AFLAC INSURANCE PREMIUMS
AFLAC	4/30/2015	1166	INV0011070	1,759.45	AFLAC INSURANCE PREMIUM
BARRY JOHN ZOCH	4/30/2015	2442	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
BRAD ALAN LUX	4/30/2015	2433	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
BRUCE BERNARD MOZISEK	4/30/2015	2439	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
DAVID LEHMANN	4/30/2015	2437	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
FAYETTE COUNTY GENERAL FUND	4/30/2015	1169	INV0011097	333.42	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/30/2015	1167	INV0011095	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	4/30/2015	1168	INV0011090	16,874.73	HRA INSURANCE CONTRIBUTION
LARRY GENE PIETSCH	4/30/2015	2434	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
LINDA LEE MORRISON	4/30/2015	2443	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
MARCI LYNN DUNK	4/30/2015	2438	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
NATIONAL BANK & TRUST	4/30/2015	1170	INV0011106	87,718.98	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	4/30/2015	1170	INV0011107	72,997.40	FEDERAL WITHHOLDING



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NATIONAL BANK & TRUST	4/30/2015	1170	INV0011108	20,514.92	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	4/30/2015	1171	INV0011094	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
ROGER LOEWE	4/30/2015	2432	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
RONNIE LYNN HINZE	4/30/2015	2436	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
ROSALINDA ADAMCIK	4/30/2015	2435	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
SANDRA KAY WARNKEN	4/30/2015	2440	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
SHERRY LYNN MURPHY	4/30/2015	2441	04/23/15	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTROLLER	4/30/2015	20714940	17460015443-EFF1/15	2,305.83	EFT - ELECTRONIC FILING FEES - 1ST QTR., 2015
STATE COMPTROLLER	4/30/2015	20714929	17460015443-SCP1/15	707.90	EFT - SPECIALTY COURT PROG. FEES - 1ST QTR., 2015
STATE COMPTROLLER	4/30/2015	20714908	17460015443-CR1/15	149,989.51	EFT - CRIMINAL COSTS & FEES - 1ST QTR., 2015
STATE COMPTROLLER	4/30/2015	20714917	17460015443-CV1/15	8,124.55	EFT - CIVIL FEES - 1ST QTR., 2015
TEXAS ASSOCIATION OF COUNTIES	4/30/2015	1172	CM0000108	(720.66)	TAC INSURANCE PREMIUM -MAY, 2015
TEXAS ASSOCIATION OF COUNTIES	4/30/2015	1172	INV0011089	153,857.71	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/30/2015	1172	CM0000109	(655.16)	TAC INSURANCE PREMIUM-MAY, 2015
TEXAS ASSOCIATION OF COUNTIES	4/30/2015	1172	DM0000294	655.16	MAY,2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	4/30/2015	1173	INV0011105	334.48	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	4/30/2015	1172	INV0011092	2,358.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/30/2015	1172	DM0000295	11,690.00	RETIREE - HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	4/30/2015	1174	INV0011101	343.50	CS; AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/30/2015	1175	INV0011102	700.00	CS;CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	4/30/2015	1177	INV0011103	584.96	CS; AG#0012165665
TEXAS CHILD SUPPORT SDU	4/30/2015	1176	INV0011100	582.00	CS-; AG#0012186993
TEXAS COUNTY & DISTRICT	4/30/2015	1178	INV0011096	126,011.97	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/30/2015	1178	INV0011093	1,628.55	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2015	1179	INV0011083	2,776.24	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2015	1179	INV0011078	448.91	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2015	1179	INV0011080	248.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2015	1179	INV0011081	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2015	1179	INV0011082	222.12	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2015	1179	INV0011079	63.81	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2015	1179	INV0011084	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS GUARANTEED STUDENT	4/30/2015	1180	INV0011104	359.52	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	4/30/2015	1181	INV0011099	700.00	CS; CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	4/30/2015	1182	INV0011091	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2015	1182	INV0011098	1,705.89	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2015	1182	INV0011087	16.44	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2015	1182	INV0011088	342.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2015	1182	INV0011086	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2015	1182	DM0000296	29.60	BASIC & VOLUNTARY LIFE INSURANCE PREM.
VALIC	4/30/2015	1183	INV0011085	10,274.49	DEFERRED COMPENSATION - VALIC
				315,444.03	