



Fayette County - March, 2015

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
ACCURINT - ACCOUNT #1288644	3/9/2015	17163	1288644-20150228	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	3/9/2015	17164	28121	31.75	OIL CHANGE, ETC. - CO. JUDGE
ADAMCIK SERVICE STATION	3/9/2015	17164	28263	169.75	OIL CHANGE, FILTER, ETC. - EMS
AGNES KNIPPA HANNES	3/9/2015	17165	02/10/15	6.00	PETIT JUROR - COUNTY COURT
AIRGAS-SOUTHWEST, INC.	3/9/2015	17166	9036338907	104.23	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2015	17166	9036338906	72.70	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2015	17166	9036100717	72.94	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2015	17166	9036100716	144.28	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	3/9/2015	17166	9035868968	104.47	OXYGEN - EMS
A-LINE AUTO PARTS	3/9/2015	17167	2698231	5.16	FUSE - SHERIFF
A-LINE AUTO PARTS	3/9/2015	17167	2710169	382.04	LIGHT, RATCHET, ETC. - SHERIFF
A-LINE AUTO PARTS	3/9/2015	17167	2689107	(36.95)	RETURNED HEAT GUN KIT - SHERIFF
A-LINE AUTO PARTS	3/9/2015	17167	2694079	(6.00)	BATTERY CORE CHARGE - SHERIFF
A-LINE AUTO PARTS	3/9/2015	17167	2673260	559.97	STINGER LED LIGHT & LIFT KITS - SHERIFF
A-LINE AUTO PARTS	3/9/2015	17167	2690405	81.40	BATTERY BACK UP FOR GENERATOR - SHERIFF
A-LINE AUTO PARTS	3/9/2015	17167	2684365	9.98	WIPER BLADES
A-LINE AUTO PARTS	3/9/2015	17167	2743006	13.98	WIPER BLADES
A-LINE AUTO PARTS	3/9/2015	17167	2723985	1.05	FUSE - SHERIFF
A-LINE AUTO PARTS	3/9/2015	17167	2729524	138.78	BATTERY, ETC. - SHERIFF
ALLEN BURNS	3/9/2015	17168	02/17/15	45.31	FEBRUARY, 2015 ELECTION PAYROLL
AMERICAN ELEVATOR INSPECTIONS	3/9/2015	17169	29882	210.00	ELEVATOR INSPECTION FEE - COURTHOUSE
ARNOLD ROMBERG	3/9/2015	17170	02/17/15	123.81	FEBRUARY, 2015 ELECTION PAYROLL
AT & T	3/9/2015	17171	512 A67-0675 073 4-03/15	534.72	TELEPHONE SERVICE
AT & T	3/9/2015	17172	114626741-02/15	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	3/9/2015	17173	826393991-02/15	4,086.76	CELLULAR PHONE SERVICE
BARBARA BRANECKY	3/9/2015	17174	02/20/15	40.00	PETIT JUROR - JUSTICE COURT #3
BENJAMIN F WORRELL	3/9/2015	17175	02/10/15	6.00	PETIT JUROR - COUNTY COURT
BILLIE BURNS	3/9/2015	17176	02/17/15	45.31	FEBRUARY, 2015 ELECTION PAYROLL
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2015	17177	95608598-03/15	398.99	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2015	17177	11418865-03/15	220.39	UTILITIES - PRECT. 2 WAREHOUSE
BRUCE M. HARRIS	3/9/2015	17178	02/17/15	90.62	FEBRUARY, 2015 ELECTION PAYROLL
BRUCE SULIK	3/9/2015	17179	02/17/15	48.00	BOUNTY - 4 COYOTES
CAREERTRACK	3/9/2015	17180	17070052	149.00	FIRST-TIME MGR. COURSE
CARL SAMPERI	3/9/2015	17181	02/20/15	6.00	PETIT JUROR - JUSTICE COURT #3
CAROL BIGOTT	3/9/2015	17182	116096	13.00	UNIFORMS - EMS
CARROT-TOP INDUSTRIES, INC.	3/9/2015	17183	24935600	409.22	VETERAN'S MEMORIAL FLAGS
CE SOLUTIONS	3/9/2015	17184	28077	600.00	1 YR. CONTINUING EDUCATION/10 EMPLOYEES - EMS
CENTERPOINT ENERGY	3/9/2015	17185	9864061-8-03/15	30.07	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	3/9/2015	17185	9864064-2-03/15	31.81	UTILITIES - EMS MOBILE HOME
CHRISTIAN WESLEY CRAVEY	3/9/2015	17186	02/10/15	6.00	PETIT JUROR - COUNTY COURT
CITY OF FLATONIA	3/9/2015	17187	10-1100-00-03/15	13.24	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	3/9/2015	17187	05-1960-00-03/15	373.47	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	3/9/2015	17187	05-1940-00-03/15	405.96	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	3/9/2015	17188	05-071501-00-03/15	363.35	UTILITIES - COUNTY OFFICE BUILDING



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CITY OF SCHULENBURG UTILITIES	3/9/2015	17188	12-165706-02-03/15	333.43	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	3/9/2015	17188	12-170300-00-03/15	2,840.52	UTILITIES - PRECT. 4 WAREHOUSE
CODY PANTTILA	3/9/2015	17189	02/25/15A	70.00	BOUNTY - 10 FERAL HOGS
CODY PANTTILA	3/9/2015	17189	02/25/15B	168.00	BOUNTY - 14 COYOTES
CODY WANECK	3/9/2015	17190	02/19/15B	98.00	BOUNTY - 14 FERAL HOGS
CODY WANECK	3/9/2015	17190	02/19/15A	48.00	BOUNTY - 4 COYOTES
COLORADO COUNTY OIL CO.	3/9/2015	17191	278004	1,872.88	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2015	17191	279049	1,594.66	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2015	17191	279579	1,462.59	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2015	17191	278575	3,272.43	GASOLINE - SHERIFF
COLORADO COUNTY SHERIFF OFFICE	3/9/2015	17192	28217	400.00	BODY ARMOR/W. LUND - SHERIFF
COLORADO VALLEY INTERNET	3/9/2015	17193	374393	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	3/9/2015	17194	374231	132.71	979-249-3166
COLORADO VALLEY TELEPHONE	3/9/2015	17194	374167	316.01	979-242-4056
COURTNEY ANN ZINGELMANN	3/9/2015	17195	02/10/15	6.00	PETIT JUROR - COUNTY COURT
CYNTHIA L. RODIBAUGH	3/9/2015	17196	02/17/15	133.50	FEBRUARY, 2015 ELECTION PAYROLL
D & D ACE HARDWARE	3/9/2015	17197	149350/1	404.99	CLOTHES DRYER - EMS #3
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2015	17199	0062272	49.50	LAMINATIONS - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2015	17199	0062267	38.50	PENS & DIVIDERS - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2015	17198	2000560	180.98	DESKTOP FILES, WALL FILES, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2015	17198	2000556	74.00	BUSINESS CARDS
DALE FREDRICK MOEHLMANN	3/9/2015	17200	02/10/15	6.00	PETIT JUROR - COUNTY COURT
DALE TOEPPERWEIN	3/9/2015	17201	02/20/15	6.00	PETIT JUROR - JUSTICE COURT #3
DANIEL WAYNE KOCIAN	3/9/2015	17202	02/10/15	6.00	PETIT JUROR - COUNTY COURT
DAVID B. BROOKS	3/9/2015	17203	02/27/15	100.00	LEGAL CONSULTATION FEES - FEB., 2015
DAVID DERRICK	3/9/2015	17204	02/17/15	12.68	FEBRUARY, 2015 ELECTION PAYROLL
DAVID FRANCIS CHARBA	3/9/2015	17205	02/10/15	6.00	PETIT JUROR - COUNTY COURT
DAVID LEHMANN	3/9/2015	17206	02/17/15	28.00	BOUNTY - 4 FERAL HOGS
DAVID LEHMANN	3/9/2015	17206	02/26/15	154.00	BOUNTY - 22 FERAL HOGS
DEBORAH D. DRASTATA	3/9/2015	17207	02/12/15	105.00	BOUNTY - 15 FERAL HOGS
DEBORAH FRANK	3/9/2015	17208	02/17/15	124.87	FEBRUARY, 2015 ELECTION PAYROLL
DEBRA BERGER KUTAC	3/9/2015	17209	02/10/15	440.00	PETIT JUROR - COUNTY COURT
DENNIS RUSSELL HAMRICK	3/9/2015	17210	02/10/15	440.00	PETIT JUROR - COUNTY COURT
DEPARTMENT OF INFORMATION RESOURCES	3/9/2015	17211	15010891N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DEPARTMENT OF PUBLIC SAFETY CRIME RECORDS SERVICE	3/9/2015	17212	CRS-201501-056716	31.50	FBI ELECTRONIC FINGERPRINT PROCESSING - SHERIFF
DEREK J. SMITH	3/9/2015	17213	02/27/15	20.00	OPERATE BALLOT COUNTING MACHINE - 2/17/15 ELECTION
DIABETIC LIVING MAGAZINE	3/9/2015	17214	02/15/15	19.97	SUBSCRIPTION - EXT. SERVICE
DIANE GOEDRICH	3/9/2015	17215	02/17/15	111.87	FEBRUARY, 2015 ELECTION PAYROLL
DISH NETWORK	3/9/2015	17216	8255 1010 1017 2253-03/15	20.61	MAR., 2015 DISH NETWORK FEES - EMS #2
DISH NETWORK	3/9/2015	17217	8255 1010 1016 4722-03/15	20.61	MAR., 2015 DISH NETWORK FEES - EMS #3
DOLORES GREEN	3/9/2015	17218	02/17/15	106.75	FEBRUARY, 2015 ELECTION PAYROLL
DONNA VINKLAREK JANDA	3/9/2015	17219	02/10/15	6.00	PETIT JUROR - COUNTY COURT
DOUGLAS HOLLAR	3/9/2015	17220	02/20/15	40.00	PETIT JUROR - JUSTICE COURT #3
ELK TRACTORS & EQUIPMENT, INC.	3/9/2015	17221	FC106161	37.79	FILTER - AIRPORT



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ELK TRACTORS & EQUIPMENT, INC.	3/9/2015	17221	FC106052	219.91	FILTER, BLADES, ETC. - AIRPORT
ERIN WIED	3/9/2015	17222	02/17/15	12.68	FEBRUARY, 2015 ELECTION PAYROLL
ERNEST JAMES SRUBAR	3/9/2015	17223	02/10/15	440.00	PETIT JUROR - COUNTY COURT
EUFEMIA GALINDO	3/9/2015	17224	02/17/15	95.62	FEBRUARY, 2015 ELECTION PAYROLL
EUGENE JEROME KRUPALA	3/9/2015	17225	02/10/15	6.00	PETIT JUROR - COUNTY COURT
EVELYN KOENNING PARKER	3/9/2015	17226	02/10/15	6.00	PETIT JUROR - COUNTY COURT
FAYETTE COUNTY APPRAISAL DISTRICT	3/9/2015	17227	02/13/15	73,906.50	CONTRIBUTION - 2ND QTR., 2015
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2015	17228	11814100-03/15	218.14	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2015	17228	13305800-03/15	260.85	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2015	17228	2665800-03/15	22.76	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2015	17228	11486800-03/15	622.79	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2015	17228	136379300-03/15	191.16	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2015	17228	136363000-03/15	1,494.56	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2015	17228	136330800-03/15	46.43	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	3/9/2015	17229	00961-03/15	33.73	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	3/9/2015	17229	03631-03/15	133.10	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	3/9/2015	17229	01105-03/15	131.01	UTILITIES - RECYCLING CENTER
FEDEX	3/9/2015	17230	2-943-54856	25.13	SHIPPING CHARGES - EMS
FELIPE CRUZ	3/9/2015	17231	02/10/15	6.00	PETIT JUROR - COUNTY COURT
FLATONIA CHAMBER OF COMMERCE	3/9/2015	17232	02/17/15	150.00	FEBRUARY ELECTION - BUILDING RENTAL
FLEET MAINTENANCE OF TEXAS	3/9/2015	17233	80690	180.02	DOOR LATCH ASSY./LA901 - EMS
FRANKLIN LAFFERTY	3/9/2015	17234	02/20/15	40.00	PETIT JUROR - JUSTICE COURT #3
FRAZER, LTD.	3/9/2015	17235	52804	700.00	COT FASTENER, ANTLER, & BAR SET - EMS
FRAZER, LTD.	3/9/2015	17235	52956	396.77	REPAIR GENERATOR OIL LEAK - EMS
FRAZER, LTD.	3/9/2015	17235	52586	137.47	QUADRAFLARE LENSES - EMS
FRAZER, LTD.	3/9/2015	17235	52953	135.00	LABOR ON GENERATOR - EMS
FRAZER, LTD.	3/9/2015	17235	52784	129.66	STROMBUS BELL - EMS
GALLS, LLC	3/9/2015	17236	003148086	1,476.96	BREATHALIZER UNITS/MOUTHPIECES - CSCD
GARY ALLEN BERTLING	3/9/2015	17237	02/10/15	6.00	PETIT JUROR - COUNTY COURT
GARY WAYNE DUSEK	3/9/2015	17238	02/10/15	6.00	PETIT JUROR - COUNTY COURT
GLENN GENE WARNKEN	3/9/2015	17239	02/10/15	6.00	PETIT JUROR - COUNTY COURT
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2015	17240	16585817	145.00	LEASE PMT. #11 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2015	17240	16577188	175.00	LEASE PMT. #15 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2015	17240	16585816	135.00	LEASE PMT. #9 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/9/2015	17240	16620360	324.00	LEASE PMT. #31 - EXT. SERVICE COPIER
GT DISTRIBUTORS, INC.	3/9/2015	17241	INV0526368	187.92	EAR MUFFS & HOLSTER - SHERIFF
GT DISTRIBUTORS, INC.	3/9/2015	17241	INV0526369	809.16	BODY ARMOR, ASSAULT CARRIER, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	3/9/2015	17241	INV0524208	167.70	UNIFORMS- EMS
GT DISTRIBUTORS, INC.	3/9/2015	17241	INV0525160	207.65	UNIFORMS- EMS
GT DISTRIBUTORS, INC.	3/9/2015	17241	INV0525722	665.52	12 GAUGE, HOLSTER, AMMUNITION, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	3/9/2015	17241	INV0525253	10.00	UNIFORMS/G. MINSHALL - EMS
GT DISTRIBUTORS, INC.	3/9/2015	17241	INV0523728	323.90	WINDOW TINT METERS - SHERIFF
GT DISTRIBUTORS, INC.	3/9/2015	17241	INV0525116	719.90	PORTABLE INTOXILYZERS - SHERIFF
GULF COAST PAPER CO., INC.	3/9/2015	17242	896258	133.30	CAR WASH - EMS



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GULF COAST PAPER CO., INC.	3/9/2015	17242	903952	213.82	TOWELS, TISSUE, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	3/9/2015	17243	10020982000-02/15	180.69	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HELEN REED HARRIS	3/9/2015	17244	02/10/15	6.00	PETIT JUROR - COUNTY COURT
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	029861	22.00	NAME BADGES
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	030196	26.25	BULLETIN BOARD - RECYCLING CENTER
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	029852	38.00	RECEIPTS - CO. CLERK
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	030069	36.69	PENS & REFILLS - TAX A/C
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	030057	67.59	STORAGE BOXES - SHERIFF
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	029860	22.95	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	029862	22.00	NAME BADGES
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	030189	40.25	STAPLES - SHERIFF
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	030135	148.35	LABEL TAPE, HOLE PUNCH, ETC. - EMS
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	029936	15.00	STAMP INK PADS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	030209	55.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	030113	219.99	SHREDDER - DIST. CLERK
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	030300	689.45	PRINTING - WARNING TICKETS - SHERIFF
HENGST PRINTING AND SUPPLIES	3/9/2015	17245	029931	315.00	COMMISSIONER'S COURT PLAQUE
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	3/9/2015	17246	82659	99.80	METOPROLOL TARTRATE INJECTION - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/9/2015	17247	60408	1,059.00	COMPUTER SERVICE - APRIL, 2015
ISABELLE MARTINEZ	3/9/2015	17248	02/17/15	97.50	FEBRUARY, 2015 ELECTION PAYROLL
JAMES SVRCEK	3/9/2015	17249	02/20/15	7.00	BOUNTY - 1 FERAL HOG
JAN DOCKERY	3/9/2015	17250	02/17/15	12.68	FEBRUARY, 2015 ELECTION PAYROLL
JANET KOBZA	3/9/2015	17251	02/17/15	90.62	FEBRUARY, 2015 ELECTION PAYROLL
JD AUTOGLASS	3/9/2015	17252	DH643350	500.00	REPLACE BACK GLASS UNIT 812 - SHERIFF
JERRY PARKER	3/9/2015	17253	02/20/15	40.00	PETIT JUROR - JUSTICE COURT #3
JERRY STEHLE	3/9/2015	17254	78340	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/9/2015	17254	78307	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/9/2015	17254	78199	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	3/9/2015	17254	77140	108.00	MILK - JUSTICE CENTER
JOEL CHRISTIAN KUBESCH	3/9/2015	17255	02/10/15	6.00	PETIT JUROR - COUNTY COURT
JOHN LEWIS	3/9/2015	17256	02/20/15	40.00	PETIT JUROR - JUSTICE COURT #3
JOHN SLAUGHTER	3/9/2015	17257	02/10/15	440.00	PETIT JUROR - COUNTY COURT
JOSE JESUS RODRIGUEZ	3/9/2015	17258	02/10/15	440.00	PETIT JUROR - COUNTY COURT
JUDY COOK	3/9/2015	17259	02/17/15	106.75	FEBRUARY, 2015 ELECTION PAYROLL
JUSTIN ALAN KOUDELKA	3/9/2015	17260	02/10/15	6.00	PETIT JUROR - COUNTY COURT
KAUFFMAN TIRE	3/9/2015	17261	522314	731.64	TIRES - SHERIFF
KAUFFMAN TIRE	3/9/2015	17261	522737	449.08	TIRES - SHERIFF
KAUFFMAN TIRE	3/9/2015	17261	523671	688.88	TIRES - SHERIFF
KAUFFMAN TIRE	3/9/2015	17261	521642	449.08	TIRES - SHERIFF
KIRBY OLTMANN	3/9/2015	17262	02/17/15	276.00	BOUNTY - 23 COYOTES
KRISTOPHER TEINERT	3/9/2015	17263	02/27/15B	36.00	BOUNTY - 3 COYOTES
KRISTOPHER TEINERT	3/9/2015	17263	02/27/15A	28.00	BOUNTY - 4 FERAL HOGS
LA GRANGE UTILITIES	3/9/2015	17264	10-0565-00-03/15	143.96	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	3/9/2015	17264	08-4850-10-03/15	475.75	UTILITIES - CO. AUDITOR BLDG.



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LA GRANGE UTILITIES	3/9/2015	17264	08-1805-01-03/15	266.00	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	3/9/2015	17264	08-1510-00-03/15	42.84	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2015	17264	08-1810-00-03/15	504.29	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	3/9/2015	17264	08-4730-00-03/15	428.14	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/9/2015	17264	08-4420-00-03/15	2,367.23	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/9/2015	17264	08-4800-01-03/15	150.71	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	3/9/2015	17264	08-4810-06-03/15	867.26	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	3/9/2015	17264	08-4805-00-03/15	47.47	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	3/9/2015	17264	08-0670-00-03/15	109.70	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2015	17264	08-0660-00-03/15	1,619.45	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2015	17264	08-0690-00-03/15	167.41	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2015	17264	08-0680-00-03/15	88.89	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2015	17264	08-1490-00-03/15	22.56	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2015	17264	08-1500-00-03/15	4,146.56	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	3/9/2015	17264	10-0566-00-03/15	11.27	UTILITIES - AGRICULTURE BLDG.
LANCE SMITH	3/9/2015	17265	02/20/15	84.00	BOUNTY - 7 COYOTES
LARRY WAYNE TIETJEN	3/9/2015	17266	02/10/15	6.00	PETIT JUROR - COUNTY COURT
LAW OFFICE OF McCREARY,	3/9/2015	17267	97347	988.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2015	17267	96890	185.70	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/9/2015	17267	97899	301.96	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2015	17267	96355	917.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2015	17267	97898	2,498.57	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2015	17267	96356	186.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2015	17267	97908	156.75	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/9/2015	17267	97355	111.30	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/9/2015	17267	96365	186.90	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	3/9/2015	17267	96884	674.40	COLLECTION FEES - J. P. #4
LEANN ELVA MCCLAIN	3/9/2015	17268	02/10/15	440.00	PETIT JUROR - COUNTY COURT
LEWARD ANDERS & SONS, INC.	3/9/2015	17269	81808	370.77	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2015	17269	81790	371.06	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2015	17269	81552	354.96	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2015	17269	81773	356.12	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2015	17269	81575	354.53	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2015	17269	81559	10.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/9/2015	17269	81745	730.51	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2015	17269	81591	700.07	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2015	17269	81772	371.06	LIMESTONE
LEWARD ANDERS & SONS, INC.	3/9/2015	17269	81610	360.47	LIMESTONE
LILLIAN KALLUS	3/9/2015	17270	02/17/15	115.62	FEBRUARY, 2015 ELECTION PAYROLL
LINCKE FLOOR COMPANY	3/9/2015	17271	02/24/15	4,418.91	INSTALL RUBBER WALL BASE - AGR. BLDG.
LINDA MATTOCKS	3/9/2015	17272	02/17/15	97.50	FEBRUARY, 2015 ELECTION PAYROLL
LORI DAWSON	3/9/2015	17273	02/17/15	12.68	FEBRUARY, 2015 ELECTION PAYROLL
LOU HALLETT ADCOX	3/9/2015	17274	02/10/15	6.00	PETIT JUROR - COUNTY COURT
MAIN STREET PHARMACY & GIFTS	3/9/2015	17275	03/04/15	167.18	54 RECEIPTS @ \$3.00 & POSTAGE



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MARK DOUGLAS ULRICH	3/9/2015	17276	02/10/15	6.00	PETIT JUROR - COUNTY COURT
MICHAEL ANTHONY DICK	3/9/2015	17277	02/10/15	6.00	PETIT JUROR - COUNTY COURT
MICHIEL PAUL COMBS	3/9/2015	17278	02/10/15	440.00	PETIT JUROR - COUNTY COURT
MIKE HOSTETTER	3/9/2015	17279	02/20/15	6.00	PETIT JUROR - JUSTICE COURT #3
MIKE MICHALKA	3/9/2015	17280	02/17/15	14.50	FEBRUARY, 2015 ELECTION PAYROLL
MOONYNE TOEPPERWEIN	3/9/2015	17281	02/20/15	40.00	PETIT JUROR - JUSTICE COURT #3
NATIONAL BANK & TRUST	3/9/2015	17282	90691-15	8,021.25	CERTIFICATE OF OBLIGATION - AGR. BLDG.
NEWWAVE COMMUNICATIONS	3/9/2015	17283	064655001-03/15	33.01	MARCH, 2015 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	3/9/2015	17283	064151301-03/15	116.01	MARCH CABLE & INTERNET SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	3/9/2015	17283	059569901-03/15	70.06	MARCH CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	3/9/2015	17283	058016601-03/15	70.06	MARCH CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	3/9/2015	17283	059560401-03/15	70.06	MARCH CABLE SERVICE - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	3/9/2015	17283	058813101-03/15	33.06	MARCH CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	3/9/2015	17283	059566101-03/15	33.06	MARCH, 2015 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	3/9/2015	17283	058214301-03/15	63.32	MARCH CABLE SERVICE - EMS
NOLAN KREBS	3/9/2015	17284	02/27/15	96.00	BOUNTY - 8 COYOTES
PAT SETTLE	3/9/2015	17285	02/17/15	126.81	FEBRUARY, 2015 ELECTION PAYROLL
PATRICK NEAL HOFFMANN	3/9/2015	17286	02/10/15	6.00	PETIT JUROR - COUNTY COURT
PFG TEXAS - TEMPLE	3/9/2015	17287	7958367	842.50	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2015	17287	7938053	935.33	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2015	17287	7944769	866.22	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	3/9/2015	17287	7952331	849.14	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/9/2015	17288	1721712-FB15	171.00	POSTAGE METER RENTAL - CO. JUDGE
RACHEL ANN LEE	3/9/2015	17289	02/10/15	6.00	PETIT JUROR - COUNTY COURT
RAY VANN	3/9/2015	17290	02/20/15	6.00	PETIT JUROR - JUSTICE COURT #3
REBECCA DERRICK	3/9/2015	17291	02/17/15	12.68	FEBRUARY, 2015 ELECTION PAYROLL
RICHARD STEINHAUSER	3/9/2015	17292	02/20/15	6.00	PETIT JUROR - JUSTICE COURT #3
ROBERT WILLIAM HAMMONTREE	3/9/2015	17293	02/10/15	6.00	PETIT JUROR - COUNTY COURT
SANDRA PAULUS	3/9/2015	17294	02/17/15	50.37	FEBRUARY, 2015 ELECTION PAYROLL
SARA BLANCHARD	3/9/2015	17295	02/17/15	10.87	FEBRUARY, 2015 ELECTION PAYROLL
SCHULENBURG PRINTING	3/9/2015	17296	579661-0	38.21	MESSAGE BOOK, CORRECTION TAPE, ETC. - J. P. #4
SCHULENBURG PRINTING	3/9/2015	17296	580484-0	77.42	PRINTING/WINDOW ENVELOPES - CSCD
SCHULENBURG PRINTING	3/9/2015	17296	579540-0	33.85	BOND PAPER
SCHULENBURG PRINTING	3/9/2015	17296	580374-0	91.60	PRINTING/APPOINTMENT SLIPS - CSCD
SCHULENBURG PRINTING	3/9/2015	17296	580784-0	293.24	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCHULENBURG PRINTING	3/9/2015	17296	579428-0	169.25	BOND PAPER
SCHULENBURG PRINTING	3/9/2015	17296	580786-0	159.99	SHRINK WRAP - RECYCLING CENTER
SCHULENBURG PRINTING	3/9/2015	17296	579752-0	244.25	BOND PAPER
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	3/9/2015	17297	1113625	3,500.00	WEST POINT SEWER PLANT OPERATION
SHARON LEWIS	3/9/2015	17298	02/20/15	6.00	PETIT JUROR - JUSTICE COURT #3
SHELTON H. WAGNER, JR.	3/9/2015	17299	03/04/15	267.41	88 RECEIPTS @ \$3.00 & POSTAGE
SHIRLEY K. PYBURN	3/9/2015	17300	02/17/15	11.62	FEBRUARY, 2015 ELECTION PAYROLL
SHRED-IT USA	3/9/2015	17301	9405020891	240.75	SHREDDING DOCUMENTS - JUV. PROBATION
ST. JOHN'S LUTHERAN CHURCH	3/9/2015	17302	02/17/15	25.00	FEBRUARY ELECTION - BUILDING RENTAL



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STEVEN GREEN	3/9/2015	17303	02/17/15	121.00	FEBRUARY, 2015 ELECTION PAYROLL
STUART LEE MARKWARDT	3/9/2015	17304	02/10/15	6.00	PETIT JUROR - COUNTY COURT
SUPAK'S, INC.	3/9/2015	17305	I-115844	327.60	ANGLE IRON - RECYCLING CENTER BINS
SUSIE ROMBERG	3/9/2015	17306	02/17/15	47.12	FEBRUARY, 2015 ELECTION PAYROLL
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2015	17307	001560	85.58	WIRE, CONDUIT, ETC. - RECYCLING CENTER
SYLVESTER SCHMITT, JR.	3/9/2015	17308	02/17/15B	7.00	BOUNTY - 1 FERAL HOG
SYLVESTER SCHMITT, JR.	3/9/2015	17308	02/17/15A	12.00	BOUNTY - 1 COYOTE
TED THOMAS	3/9/2015	17309	02/17/15	12.68	FEBRUARY, 2015 ELECTION PAYROLL
TEXAS ASSOCIATION OF COUNTIES	3/9/2015	17310	0750-02/2015	30,012.00	WORKERS' COMPENSATION - 2ND QUARTER, 2015
TEXAS COLLEGE OF PROBATE JUDGES	3/9/2015	17311	02/26/15	750.00	PROBATE JUDGE CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	3/9/2015	17312	30291	58.56	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	3/9/2015	17313	21958724	770.03	AMBULANCE REFUND
TEXAS NARCOTIC OFFICERS ASSOCIATION	3/9/2015	17314	27576	40.00	TNOA MEMBERSHIP- SHERIFF
TEXAS PARKS & WILDLIFE DEPT.	3/9/2015	17315	02/28/15-2	30.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/9/2015	17316	02/28/15-2	508.30	TPW FINES DUE STATE
THE NITSCHKE GROUP	3/9/2015	17317	199474	71.00	NOTARY BOND
THE UNIVERSITY OF TEXAS	3/9/2015	17318	02/27/15	220.00	CO. CLERK LEGAL EDUCATION CONFERENCE
TINA STARK	3/9/2015	17319	02/17/15	12.68	FEBRUARY, 2015 ELECTION PAYROLL
TINA WILLIAMSON	3/9/2015	17320	02/17/15	12.68	FEBRUARY, 2015 ELECTION PAYROLL
TRACTOR SUPPLY CREDIT PLAN	3/9/2015	17321	100247908	58.65	BOLTS & NUTS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	3/9/2015	17321	100247244	11.99	CHAINSAW BLADE - RECYCLING CENTER
U. S. POSTAL SERVICE	3/9/2015	17322	15387	607.00	POSTAGE - WALLER CSCD
VERIZON SOUTHWEST	3/9/2015	17323	979197-0191-03/15	5,771.76	TELEPHONE SERVICE
VERIZON SOUTHWEST	3/9/2015	17323	979 968-9165-02/15	158.59	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	3/9/2015	17324	9740985662	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF, & EMS
VICKIE VOGEL	3/9/2015	17325	02/17/15	11.25	FEBRUARY, 2015 ELECTION PAYROLL
VIEVU	3/9/2015	17326	11937	1,818.90	BODY VIDEO CAMERA - SHERIFF
VIRGINIA MARSHALL	3/9/2015	17327	02/17/15	97.50	FEBRUARY, 2015 ELECTION PAYROLL
WADE BLAKEY	3/9/2015	17328	02/17/15	45.31	FEBRUARY, 2015 ELECTION PAYROLL
WALMART COMMUNITY BRC	3/9/2015	17329	006638	42.94	CAR CHARGER & IPHONE CASE - EMS
WALMART COMMUNITY BRC	3/9/2015	17329	003314	67.16	NOTEBOOKS, BATTERIES, LYSOL, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	3/9/2015	17329	000601	61.48	TOWELS, BLEACH, HAND SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2015	17329	003502	69.00	COFFEE MAKER - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2015	17329	008339	9.98	BLACK PEPPER - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2015	17329	002108	1.78	KEY - COURTHOUSE & ASSO. BUILDINGS
WALMART COMMUNITY BRC	3/9/2015	17329	009422	114.05	FOAM, CLEANING SUPPLIES, BATTERIES, ETC. - EMS
WALMART COMMUNITY BRC	3/9/2015	17329	008280	90.60	COFFEE MAKER, WATER, PHONE CORD, ETC. - EMS
WALMART COMMUNITY BRC	3/9/2015	17329	001042	33.89	BLEACH, COMET, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2015	17329	000438	121.52	BLOWER, SOAP, GATORADE, ETC. - EMS
WALMART COMMUNITY BRC	3/9/2015	17329	008440	128.29	OIL, CLEANERS, AIR FRESHNERS, ETC. - AIRPORT
WALMART COMMUNITY BRC	3/9/2015	17329	001219	14.82	PENS, MARKERS, ETC. - JUVENILE PROBATION
WALMART COMMUNITY BRC	3/9/2015	17329	008288	19.00	CABLE - EXTENSION SERVICE
WALMART COMMUNITY BRC	3/9/2015	17329	001828	76.88	BLEACH, BLACK PEPPER, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2015	17329	004719	(69.76)	IPHONE CORD - EMS



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WALMART COMMUNITY BRC	3/9/2015	17329	005612	27.76	DUCT TAPE - EMS
WALMART COMMUNITY BRC	3/9/2015	17329	007212	46.88	PHONE CASE - R & B #4
WALMART COMMUNITY BRC	3/9/2015	17329	008335	21.86	ANT POISON, FEBREEZE, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	3/9/2015	17329	007821	40.30	COMET, AIR SPRAY, ETC. - JUSTICE CENTER
WALMART COMMUNITY/GECRB	3/9/2015	17330	6032 2020 0531 3391-02/15	167.41	GPS, SAM'S MEMBERSHIP, ETC. - WALLER CSCD
WELLS FARGO FINANCIAL LEASING	3/9/2015	17331	5001962999	197.93	LEASE PMT. #56 - CO. CLERK COPIER
973 MATERIALS, LLC	3/23/2015	17332	9795-001-74230	1,528.48	RECYCLED BASE
973 MATERIALS, LLC	3/23/2015	17332	9795-001-74270	1,525.84	RECYCLED BASE
973 MATERIALS, LLC	3/23/2015	17332	9795-001-74202	1,521.04	RECYCLED BASE
973 MATERIALS, LLC	3/23/2015	17332	9795-001-74359	2,268.88	RECYCLED BASE
973 MATERIALS, LLC	3/23/2015	17332	9795-001-74430	4,219.44	RECYCLED BASE
973 MATERIALS, LLC	3/23/2015	17332	9795-001-74382	2,292.48	RECYCLED BASE
ACE INDUSTRIAL SUPPLY, INC.	3/23/2015	17333	1397175	564.75	GRINDER & ACCESSORIES - PRECT. 3
ACE INDUSTRIAL SUPPLY, INC.	3/23/2015	17333	1400798	245.00	DRILL BIT SET
AIRGAS USA, LLC	3/23/2015	17334	9036612296	236.41	WELDING SUPPLIES
AIRGAS USA, LLC	3/23/2015	17334	9925405702	130.91	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	3/23/2015	17335	PI-0000411	323.74	TRAILER TARPS - PRECT. 3
ALLIED WASTE SERVICES	3/23/2015	17336	0473-000327124	442.96	WASTE DISPOSAL - MARCH, 2015
ALLIED WASTE SERVICES	3/23/2015	17336	0473-000326174	118.12	WASTE DISPOSAL - MARCH, 2015
ALLIED WASTE SERVICES	3/23/2015	17336	0473-000326173	944.98	WASTE DISPOSAL - MARCH, 2015
ALLIED WASTE SERVICES	3/23/2015	17336	0473-000326171	118.12	WASTE DISPOSAL - FEB., 2015
ALLIED WASTE SERVICES	3/23/2015	17336	0473-000327125	2,640.00	WASTE DISPOSAL - FEB., 2015
ALLIED WASTE SERVICES	3/23/2015	17336	0473-000326172	1,299.34	WASTE DISPOSAL - MARCH, 2015
ANY TIME ANALYSIS	3/23/2015	17337	32100	80.00	RANDOM DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	3/23/2015	17337	32486	75.00	POST ACCIDENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	3/23/2015	17337	31913	50.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	3/23/2015	17337	31939	50.00	PRE-EMPLOYMENT DRUG TESTING - CSCD
AQUA BEVERAGE COMPANY	3/23/2015	17338	011766-02/15	52.79	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	3/23/2015	17338	011457-02/15	37.79	BOTTLED WATER, ETC. - FAYETTE CSCD
ARADYNE INDUSTRIES, INC.	3/23/2015	17339	43019	869.72	FLAGS & WINDSOCK - AIRPORT
AT & T	3/23/2015	17340	116684700-02/15	70.00	INTERNET SERVICE - AUSTIN CSCD
AT & T U-VERSE	3/23/2015	17341	133150763-03/15	60.00	INTERNET SERVICE - EMS #3
AUSTIN COUNTY, TEXAS	3/23/2015	17342	979 865-5656 897 4-02/15	43.31	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	3/23/2015	17343	03/16/15	31.05	MILEAGE - MAR. & APR., 2015
BASTROP COPIER	3/23/2015	17344	166691	38.34	TYPEWRITER RIBBONS
BELL COUNTY CSCD	3/23/2015	17345	03/10/15	250.00	FIREARMS CERTIFICATION
BELL COUNTY INDIGENT HEALTH SERVICES	3/23/2015	17346	BCIHS 1010	55.00	BELL COUNTY IHS TRAINING
BERNARDO TRUCKING COMPANY	3/23/2015	17347	8504	27,211.39	HAULING
BERNARDO TRUCKING COMPANY	3/23/2015	17347	8490	9,143.81	HAULING
BOENING'S REPAIR SHOP	3/23/2015	17348	11838	35.00	STATE INSPECTIONS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81703757	765.00	INFECTION CONTROL KIT - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81711029	1,641.50	MICRO CLAVE, IV CATHETER, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81698437	423.30	SODIUM BICARBONATE, LIDOCAINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81700531	139.93	LARYNGOSCOPE BLADE, GAUZE, ETC. - EMS



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BOUND TREE MEDICAL, LLC	3/23/2015	17349	81709510	4.77	ALBUTEROL - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81687053	83.90	RESTRAINT STRAPS - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81705553	149.51	GLUCOSE STRIPS, SYRINGE, ALBUTEROL, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	70206767	(4.77)	ALBUTEROL - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81691755	19.92	10% DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81687052	49.80	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81693407	19.92	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81685926	48.96	50% DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81693408	759.00	FILTERLINE SET, NALOXONE, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81698436	36.40	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81695132	41.79	ENGEL THERMOMETER
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81695133	82.08	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	3/23/2015	17349	81703758	27.00	MASK AEROSOL WD/TUBING - EMS
BRAUNTEX MATERIALS, INC.	3/23/2015	17350	70279	7,727.90	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/23/2015	17350	70401	509.89	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/23/2015	17350	70001	6,570.64	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/23/2015	17350	70149	10,444.27	LIMESTONE
BUGMAN OF WEIMAR, INC.	3/23/2015	17351	85029	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	3/23/2015	17351	85063	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/23/2015	17351	85046	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	3/23/2015	17351	85022	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	3/23/2015	17351	85067	65.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	3/23/2015	17351	85235	150.00	PEST CONTROL - COURTHOUSE
CALDWELL COUNTRY CHEVROLET	3/23/2015	17352	FR573042-002	400.00	BUY BOARD FEE/CHEVY TAHOE - SHERIFF
CALDWELL COUNTRY CHEVROLET	3/23/2015	17352	FR573042	29,440.00	2015 CHEVY TAHOE - SHERIFF
CALVIN MERSIOVSKY	3/23/2015	17353	G-041957	59.75	OIL CHANGE, STATE INSPECTION, ETC. - FORD VAN
CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	3/23/2015	17354	TSAO2015-015	200.00	2015 CATRAC MEMBERSHIP DUES
CAPITAL MORTUARY SERVICES, INC.	3/23/2015	17355	VASEK E	164.00	TRANSPORTATION FOR AUTOPSY - E. V.
CAREERTRACK	3/23/2015	17356	17200142	249.00	HJ/HIPAA COMPLIANCE SEMINAR/- EMS
CDW GOVERNMENT, INC.	3/23/2015	17357	TB32108	192.03	INTERNET ROUTER - SPARE
CDW GOVERNMENT, INC.	3/23/2015	17357	TC76178	509.78	MS OFFICE SOFTWARE - SCHLGB. DPS
CDW GOVERNMENT, INC.	3/23/2015	17357	SV29618	254.89	MS OFFICE SOFTWARE - JUV. PROBATION
CDW GOVERNMENT, INC.	3/23/2015	17357	SZ85493	115.11	HARD DRIVES - CO. ATTORNEY
CENTERPOINT ENERGY	3/23/2015	17358	2873479-6-03/15	85.78	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/23/2015	17358	7930706-2-03/15	43.30	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	3/23/2015	17358	2844949-4-03/15	49.72	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	3/23/2015	17358	8347175-5-03/15	60.01	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	3/23/2015	17358	2885045-1-03/15	857.86	UTILITIES - COURTHOUSE
CHUCK BROWN FORD	3/23/2015	17359	131104	14.50	STATE INSPECTION
CHUCK BROWN FORD	3/23/2015	17359	131128	36.95	OIL CHANGE, ETC. - PRECT. 4
CHUCK BROWN FORD	3/23/2015	17359	130924	55.52	OIL CHANGE, ETC. - CONSTABLE #4
CHUCK BROWN FORD	3/23/2015	17359	131110	14.50	STATE INSPECTION
CHUCK BROWN FORD	3/23/2015	17359	130340	2,816.67	REPLACE EGR VALVE, O-RINGS, WATER PUMP, ETC. - EMS
CHUCK BROWN FORD	3/23/2015	17359	131415	7.00	STATE INSPECTION



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CHUCK BROWN FORD	3/23/2015	17359	131056	14.50	STATE INSPECTION
CHUCK BROWN FORD	3/23/2015	17359	131417	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/23/2015	17359	33688	99.88	SPARK PLUG WIRES
CHUCK BROWN FORD	3/23/2015	17359	131108	14.50	STATE INSPECTION
CLEVELAND ASPHALT PRODUCTS, INC.	3/23/2015	17360	15626	10,119.36	CRS-2 - YARD TANK
CNA SURETY	3/23/2015	17361	0601 15141784-2015	50.00	BOND
CODY WANECK	3/23/2015	17362	03/16/15A	49.00	BOUNTY - 7 FERAL HOGS
CODY WANECK	3/23/2015	17362	03/17/15	35.00	BOUNTY - 5 FERAL HOGS
CODY WANECK	3/23/2015	17362	03/16/15B	12.00	BOUNTY - 1 COYOTE
COLLEGE STATION MEDICAL CENTER	3/23/2015	17363	744857101	4,472.11	V. T. (INDIGENT)
COLORADO COUNTY OIL CO.	3/23/2015	17364	278945	7,170.12	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	3/23/2015	17364	279278	3,544.00	GASOLINE & OIL - PRECT. 2
COLORADO COUNTY OIL CO.	3/23/2015	17364	279474	8,519.16	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	3/23/2015	17364	278186	5,948.32	DIESEL - PRECT 3
COLORADO COUNTY OIL CO.	3/23/2015	17364	278216	2,549.28	DIESEL - PRECT. 3
COLUMBUS BEARING & INDUSTRIAL SUPPLY	3/23/2015	17365	278988	114.80	BEARING
COMDATA	3/23/2015	17366	XY771010413-03/2015	8,126.70	GASOLINE & DIESEL - VARIOUS DEPT'S.
COMDATA	3/23/2015	17366	XY85403042015	251.53	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P. A.	3/23/2015	17367	AR400005677001	22.19	W. M. (INDIGENT)
COMPUTER SOURCE AND SERVICES	3/23/2015	17368	15002	650.00	PRINTER/WORKSTATION INSTALLATION - CSCD
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	3/23/2015	17369	29042	1,672.00	APRIL, 2015 SOFTWARE MAINTENANCE - CSCD
CRAIG OLTMANN	3/23/2015	17370	02/27/15A	14.00	BOUNTY - 2 FERAL HOGS
CRAIG OLTMANN	3/23/2015	17370	02/27/15B	48.00	BOUNTY - 4 COYOTES
CRAIG R. MARTELL	3/23/2015	17371	02/26/15	42.34	CONSENSUAL ENCOUNTER CONFERENCE
CYNTHIA GRIGAR	3/23/2015	17372	02/25/15	36.89	MILEAGE - DEC., 2014/JAN., 2015
DAHILL OFFICE TECHNOLOGY CORP.	3/23/2015	17373	IN223093	47.00	COPIER MAINTENANCE - CO. CLERK
DAN MUELLER	3/23/2015	17374	02/23/15	375.86	JUSTICE OF PEACE SEMINAR - AUSTIN
DANNY'S REPAIR	3/23/2015	17375	03/03/15	31.50	INSTALL WIPER - CONSTABLE #1
DANNY'S REPAIR	3/23/2015	17375	02/18/15B	81.20	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	03/13/15	43.00	OIL CHANGE & TIRE ROTATION - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	02/26/15	309.44	OIL CHANGE, REPLACE REAR BRAKE PADS - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	03/10/15	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	03/05/15	40.95	REMOVAL OF LUGNUT & REPAIR FLAT - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	02/23/15	139.50	OIL CHANGE, MOUNT & BALANCE TIRES, ETC. - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	02/23/15B	30.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	02/20/15	47.50	OIL CHANGE, BALANCE & ROTATE TIRES - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	02/17/15	43.65	BALANCE, ROTATE & REPAIR TIRES
DANNY'S REPAIR	3/23/2015	17375	02/19/15	47.25	REPAIR TRANSMISSION - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	02/18/15	16.20	MOUNT & BALANCE TIRES - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	02/13/15	200.70	OIL CHANGE, REPAIR WIRES, ETC. - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	02/06/15	220.50	REPAIRED WIRING & REPLACED FUSES - EMS
DANNY'S REPAIR	3/23/2015	17375	02/27/15	429.75	SERVICE GENERATOR & TRANSMISSION, ETC. - EMS
DANNY'S REPAIR	3/23/2015	17375	02/13/15B	36.00	OIL CHANGE & TIRE REPAIR - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	03/11/15	161.86	REPLACE IGNITION COIL - SHERIFF



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DANNY'S REPAIR	3/23/2015	17375	03/10/15B	25.00	OIL CHANGE - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	02/08/15	61.20	MOUNT & BALANCE TIRE - SHERIFF
DANNY'S REPAIR	3/23/2015	17375	12/23/14	215.30	REMOVE DRUG COMPARTMENT, ETC. - SHERIFF
DAWN MOORE	3/23/2015	17376	02/25/15	72.45	CAECD STRATEGIC MEETING - AUSTIN
DELL MARKETING L.P.	3/23/2015	17377	XJN2N5429	1,099.69	COMPUTER - CSCD
DELL MARKETING L.P.	3/23/2015	17377	XJN23RR29	26.24	MONITOR/SOUND BAR - CSCD
DEWITT POTH & SON	3/23/2015	17378	432872-0	38.78	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	3/23/2015	17378	432931-0	83.52	MAINTENANCE- JAIL & DIST. CLERK COPIER
DEWITT POTH & SON	3/23/2015	17378	430520-0	33.68	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	3/23/2015	17378	432726-0	41.92	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	3/23/2015	17378	431242-0	30.00	MAINTENANCE - DIST. JUDGE COPIERS
DEWITT POTH & SON	3/23/2015	17378	431282-0	231.21	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	3/23/2015	17378	431804-0	60.00	MAINTENANCE - J. P.'S 1 & 2 COPIERS
DEWITT POTH & SON	3/23/2015	17378	430505-0	88.99	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	3/23/2015	17378	430557-0	212.24	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	3/23/2015	17378	430569-0	165.30	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	3/23/2015	17378	432685-0	87.61	MAINTENANCE - J. P. #4 & ELECTIONS COPIERS
DEWITT POTH & SON	3/23/2015	17378	432654-0	142.16	MAINTENANCE - VARIOUS DEPT'S. COPIERS
DEWITT POTH & SON	3/23/2015	17378	431872-0	141.39	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	3/23/2015	17379	430619-0	1,032.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	3/23/2015	17379	430375-0	560.97	TONER CARTRIDGES
DEWITT POTH & SON	3/23/2015	17379	430593-0	443.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	3/23/2015	17379	431167-0	107.99	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	3/23/2015	17379	432762-0	821.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	3/23/2015	17379	431654-0	175.99	TONER CARTRIDGE - J. P. #2
DEWITT POTH & SON	3/23/2015	17379	432984-0	83.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	3/23/2015	17380	431934-0	56.48	MAINTENANCE - FAYETTE CSCD COPIER
DIXIE OIL COMPANY, INC.	3/23/2015	17381	41978	459.86	GREASE & TRACTOR FLUID
DIXIE OIL COMPANY, INC.	3/23/2015	17381	41966	833.80	TRACTOR FLUID
DONALD R. MOERBE	3/23/2015	17382	10270	230.40	TOWELS, TISSUE, ETC. - CO. AUDITOR & AGR. BLDG.
DONALD R. MOERBE	3/23/2015	17382	10256	116.90	TOWELS & TISSUE - CSCD
DONALD R. MOERBE	3/23/2015	17382	10253	263.30	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	3/23/2015	17383	03/23/15	350.00	LAND RENTAL - APRIL, 2015
DOUGLAS WAYNE BRANECKY	3/23/2015	17384	03/18/15A	84.00	BOUNTY - 7 COYOTES
DOUGLAS WAYNE BRANECKY	3/23/2015	17384	03/18/15B	7.00	BOUNTY - 1 FERAL HOG
DOWNTOWN AUTO	3/23/2015	17385	0017084	14.50	STATE INSPECTION
DOWNTOWN AUTO	3/23/2015	17385	0017083	14.50	STATE INSPECTION
DUSTIN MACHICEK	3/23/2015	17386	03/04/15	12.00	BOUNTY - 1 COYOTE
EDWARDS CANVAS, INC.	3/23/2015	17387	77819	181.33	TARPS - PRECT. 1
ELECTION SYSTEMS & SOFTWARE, INC.	3/23/2015	17388	921569	442.35	BALLOTS - 02/17/15 ELECTION
ELECTRIC MOTOR SERVICE, LLC	3/23/2015	17389	82173	664.41	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	3/23/2015	17389	82194	304.11	SERVICE CALL - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	3/23/2015	17389	82122	2,430.11	INSTALL NEW ELECTRICAL SERVICE - RECYCLING CENTER
EMS INSIDER NEWSLETTER	3/23/2015	17390	28274	325.00	EMS INSIDER 2 YR. SUBSCRIPTION - EMS



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FARMERS LUMBER COMPANY	3/23/2015	17391	783921	20.14	PAINT, ETC. - WORKSHOP
FARMERS LUMBER COMPANY	3/23/2015	17391	783334	7.56	SHELF PEGS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	3/23/2015	17391	784278	20.69	WATERING WAND - COURTHOUSE
FARMERS LUMBER COMPANY	3/23/2015	17391	783458	23.08	BOLTS & NUTS
FARMERS LUMBER COMPANY	3/23/2015	17391	785277	23.08	BOLTS & NUTS
FARMERS LUMBER COMPANY	3/23/2015	17391	785873	54.54	STRIPING PAINT
FARMERS LUMBER COMPANY	3/23/2015	17391	784427	67.14	PLUMBING PARTS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	3/23/2015	17391	783727	8.60	BOLTS, NUTS, ETC.
FARMERS LUMBER COMPANY	3/23/2015	17391	785593	4.80	ROPE
FARMERS LUMBER COMPANY	3/23/2015	17391	785044	0.64	NUTS & BOLTS - EMS
FARMERS LUMBER COMPANY	3/23/2015	17391	785403	3.99	EPOXY - EMS
FARMERS LUMBER COMPANY	3/23/2015	17391	785724	148.39	PVC PIPE & PIPE CUTTER
FARMERS LUMBER COMPANY	3/23/2015	17391	784585	(9.48)	PLUMBING PARTS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	3/23/2015	17391	785419	8.58	PLUNGERS - JUSTICE CENTER
FARMERS LUMBER COMPANY	3/23/2015	17391	785938	5.98	STAPLES - SHERIFF
FARMERS LUMBER COMPANY	3/23/2015	17391	785880	7.78	WIRE NUTS & LIQUID NAILS - WORKSHOP
FARMERS LUMBER COMPANY	3/23/2015	17391	785351	11.29	EXTENSION CORD PLUG - WORKSHOP
FARMERS LUMBER COMPANY	3/23/2015	17391	785421	(11.29)	EXTENSION CORD PLUG - WORKSHOP
FARMERS LUMBER COMPANY	3/23/2015	17391	785137	112.59	LIGHT FIXTURE - MEADOWS BLDG.
FAYETTE COMMUNICATIONS	3/23/2015	17392	5318	95.98	RECONFIGURED PHONE SYSTEM - SHERIFF
FAYETTE COMMUNICATIONS	3/23/2015	17392	5346	42.50	RECONFIGURE ROUTER - FAYETTEVILLE EMS
FAYETTE COMMUNICATIONS	3/23/2015	17392	5316	1,078.88	LAPTOP - JUV. PROBATION
FAYETTE COUNTY MR CENTER	3/23/2015	17393	03/23/15	1,166.67	MARCH, 2015 GRANT
FAYETTE COUNTY RECORD, INC.	3/23/2015	17394	02/06/15	137.78	NOTICE - ELECTIONS - PROPOSED CITY OF ELLINGER
FAYETTE COUNTY RECORD, INC.	3/23/2015	17394	02/17/15	33.40	NOTICE - WEST POINT WASTEWATER GRANT
FAYETTE COUNTY RECORD, INC.	3/23/2015	17394	02/17/15B	100.20	NOTICE - SPECIAL ELECTION
FAYETTE COUNTY RECORD, INC.	3/23/2015	17394	02/27/15	44.40	NOTICE - TRANSPORTATION INFRASTRUCTURE GRANT
FAYETTE COUNTY SHERIFF	3/23/2015	17395	03/16/15	52.45	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	9771	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	1202	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	8845	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	5736	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	8774	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	5406	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	2646	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	3350	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	0808	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	6377	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	5388	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/23/2015	17396	8678	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE FIRE & SAFETY	3/23/2015	17397	5080	102.00	FIRE EXTINGUISHERS & INSPECTIONS - AGR. BLDG.
FAYETTE FIRE & SAFETY	3/23/2015	17397	5081	54.00	FIRE EXTINGUISHERS & INSPECTIONS - DHS BLDG.
FAYETTE FIRE & SAFETY	3/23/2015	17397	1029	496.45	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	3/23/2015	17398	365429	112.00	PROPANE - RECYCLING CENTER



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FAYETTEVILLE PROPANE CO., INC.	3/23/2015	17398	370563	56.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	3/23/2015	17399	156946	15.98	WIPER BLADE
FLATONIA GENERAL STORE	3/23/2015	17399	156948	6.34	LIGHT BULBS & FUSES
FLATONIA GENERAL STORE	3/23/2015	17399	156974	66.20	WD-40, HOSE, ETC.
FLATONIA GENERAL STORE	3/23/2015	17399	156532	99.92	ANTIFREEZE
FLATONIA GENERAL STORE	3/23/2015	17399	156652	20.57	BULBS & HANDLE
FLATONIA GENERAL STORE	3/23/2015	17399	156565	40.87	FILTERS
FLATONIA GENERAL STORE	3/23/2015	17399	154662	39.77	HEADLIGHTS - CONSTABLE #3
FLATONIA GENERAL STORE	3/23/2015	17399	156521	119.87	COVERALLS & WINCH STRAPS
FLATONIA GENERAL STORE	3/23/2015	17399	156751	5.07	SILICONE COATS
FLATONIA GENERAL STORE	3/23/2015	17399	157135	4.45	LIGHT BULBS
FLATONIA GENERAL STORE	3/23/2015	17399	156748	35.88	CAPS & NUTS
G & K SERVICES	3/23/2015	17400	1063131375	42.30	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063125096	42.30	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063137676	42.30	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063129068	72.86	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063133806	72.86	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063125090	30.66	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063118814	28.40	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063131368	29.53	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063118821	42.30	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063137670	29.53	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063135376	72.86	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063126415	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	3/23/2015	17400	1063120177	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	3/23/2015	17400	1063132729	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	3/23/2015	17400	1063122806	72.86	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063139010	23.94	UNIFORMS - RECYCLING CENTER
G & K SERVICES	3/23/2015	17400	1063122797	21.15	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063141668	73.44	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063129060	21.15	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063141660	21.70	UNIFORMS
G & K SERVICES	3/23/2015	17400	1063135367	21.70	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	3/23/2015	17401	03/23/15	3,741.67	MARCH, 2015 GRANT
GENE ZOUZALIK	3/23/2015	17402	03/09/15	82.69	MILEAGE - FEB., 2015
GENERAL & LAPAROENDOSCOPIC SURGEONS	3/23/2015	17403	576270	33.27	W. M. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	3/23/2015	17403	574670	71.93	W. M. (INDIGENT)
GEORGIA MICHALKA	3/23/2015	17404	03/18/15	8.28	MILEAGE - JAN. - MAR., 2015
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/23/2015	17405	114111	31.36	DRILL BITS, NUTS & BOLTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/23/2015	17405	128710	7.98	HACKSAW BLADES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/23/2015	17405	116090	8.88	TAPE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/23/2015	17405	114693	9.98	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/23/2015	17405	114037	31.92	STARTER FLUID, GLOVES, ETC.
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/23/2015	17406	16628077	198.00	LEASE PMT. #49 - EMS COPIER



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H. A. FIETSAM SERVICE STATION	3/23/2015	17407	03/01/15	20.00	TIRE REPAIR - PRECT. 4
IDENTIPHOTO COMPANY	3/23/2015	17408	0203138-IN	71.35	EMPLOYEE ID BADGES - CSCD
IGNAC J. ORSAK	3/23/2015	17409	03/23/15	700.00	OFFICE RENT - APRIL, 2015
INLAND ENVIRONMENTAL & REMEDIATION, LP	3/23/2015	17410	RB000294457	1,204.20	ROAD BASE
INLAND ENVIRONMENTAL & REMEDIATION, LP	3/23/2015	17410	RB000294456	425.85	ROAD BASE
INTERMEDIUM TECHNOLOGIES, INC.	3/23/2015	17411	03/02/15	8,832.46	EMS BILLING SERVICE
INTERMEDIUM TECHNOLOGIES, INC.	3/23/2015	17411	02/02/15	8,877.10	EMS BILLING SERVICE
J & J METAL WORKS, INC.	3/23/2015	17412	21945	256.80	ANGLE IRON & PIPE
JAEGERS, INC.	3/23/2015	17413	P08567	59.86	CLAMP & FITTING
JAMES HERBRICH	3/23/2015	17414	02/13/15	18.40	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	3/23/2015	17414	02/20/15	33.35	JUSTICE OF PEACE COURT - FLATONIA
JAMES HERBRICH	3/23/2015	17414	02/12/15	19.55	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JENIFER A. BOENING	3/23/2015	17415	02/06/15	15.18	MILEAGE - FEB., 2015
JENIFER A. BOENING	3/23/2015	17415	03/12/15	44.00	D11 TEAFCS MEETING - BRENHAM
JEREMY TIPTON	3/23/2015	17416	136	225.00	MARCH, 2015 CSTS SERVICES - CSCD
JIM C. WHITLEY, ED.D	3/23/2015	17417	03/10/15	75.00	PSYCHOLOGICAL TESTING
JOHN J. FIETSAM, INC.	3/23/2015	17418	149246	228.43	DIESEL & PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149248	106.22	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149293	142.35	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149284	128.82	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149285	54.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149251	174.02	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149252	246.34	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149235	239.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149228	266.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149229	202.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149244	334.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149292	228.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149247	185.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149261	275.72	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149199	108.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149266	142.35	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149190	155.94	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149191	115.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	415396	22.00	PROPANE - RECYCLING
JOHN J. FIETSAM, INC.	3/23/2015	17418	414801	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149279	113.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149282	94.92	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149186	113.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149257	128.82	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149250	126.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149258	135.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	3/23/2015	17418	149187	225.57	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	3/23/2015	17420	1-18732950605	510.30	REPAIR CHILLER MOTOR - COURTHOUSE



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JOSEPH URBAN	3/23/2015	17421	03/12/15B	7.00	BOUNTY - 1 FERAL HOG
JOSEPH URBAN	3/23/2015	17421	03/12/15A	36.00	BOUNTY - 3 COYOTES
K & D TRUCKING	3/23/2015	17422	296	8,313.00	HAULING
K & H PORTABLE TOILETS, INC.	3/23/2015	17423	99088	78.50	RENTAL - PORTABLE TOILET - JAN., 2015
K & H PORTABLE TOILETS, INC.	3/23/2015	17423	99087	78.50	RENTAL - PORTABLE TOILET - JAN., 2015
KATRINA DANNHAUS PACKARD, P.C.	3/23/2015	17424	2014V-047-B	200.00	ATTORNEY FEE - B. GARZA
KAYLA KASPAR	3/23/2015	17425	03/11/15	21.41	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	3/23/2015	17425	02/28/15	162.15	MILEAGE - FEB., 2015
KAYLA KASPAR	3/23/2015	17425	02/26/15	39.59	LIVESTOCK SHOW - SAN ANTONIO
KIMBERLY VON MINDEN	3/23/2015	17426	28255	148.75	PALS RECERTIFICATION/ - EMS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85374	86.04	VALVE FOOT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85375	413.54	PEDAL & BAG AIR CAB
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85313	69.60	HOSE CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85271	87.34	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85322	87.21	MUFFLER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85338	12.17	SEALS & WASHER FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85335	292.90	STARTER, BATTERY CABLES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85301	70.23	HOSES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85298	166.49	WATER PUMP, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85277	115.74	WIPER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85404	32.68	WD-40, HAND CLEANER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85432	51.39	ENGINE SENSOR & ABSORBENT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85421	18.96	TIRE VALVES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	3795	(31.00)	VALVE FOOT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85379	19.98	ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85385	115.90	FILTERS, GASKET, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/23/2015	17427	85433	21.14	VALVE STEMS
KOCUREK & JAMES CLINIC, PLLC	3/23/2015	17428	100512202-82	33.27	D. C. (INDIGENT)
LA GRANGE FARM & RANCH SUPPLY	3/23/2015	17429	527157	9.50	GLOVES - EXTENSION SERVICE
LA GRANGE FORD-LINCOLN-MERCURY	3/23/2015	17430	FOCS110891	140.19	OIL CHANGE/WASHER LEAK, ETC. - TAURUS
LA GRANGE GLASS & MIRROR	3/23/2015	17431	153	245.00	TRACTOR BACK GLASS - PRECT. 2
LA GRANGE NAPA	3/23/2015	17432	938490	287.05	JAW KIT
LA GRANGE NAPA	3/23/2015	17432	938537	15.99	SPLASH GUARD
LA GRANGE NAPA	3/23/2015	17432	937335	223.91	ALTERNATOR
LA GRANGE NAPA	3/23/2015	17432	938253	5.29	PAN CLIP
LA GRANGE NAPA	3/23/2015	17432	939185	261.41	HOSE & FITTINGS - DIST. TRUCK
LA GRANGE NAPA	3/23/2015	17432	939227	117.75	HOSE, FITTINGS, ETC. - DIST. TRUCK
LA GRANGE NAPA	3/23/2015	17432	938915	124.88	ANTIFREEZE, HOSE, ETC.
LA GRANGE NAPA	3/23/2015	17432	938931	10.18	WIPER BLADE & CONNECTOR
LA GRANGE NAPA	3/23/2015	17432	936917	10.18	VINYL CLEANER
LA GRANGE NAPA	3/23/2015	17432	936541	(138.19)	BRAKE SHOE KITS & LUBRICANT
LA GRANGE NAPA	3/23/2015	17432	936662	31.14	CONNECTOR, WIRES, ETC.
LA GRANGE NAPA	3/23/2015	17432	938136	37.38	WIPER BLADES - EMS
LA GRANGE NAPA	3/23/2015	17432	936468	587.92	BRAKE SHOE KITS



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LA GRANGE NAPA	3/23/2015	17432	936776	63.45	WIRES, TIE STRAPS, ETC.
LA GRANGE NAPA	3/23/2015	17432	936830	333.61	GREASE & CLEANER
LA GRANGE NAPA	3/23/2015	17432	936676	36.74	SWITCH, FUSES, ETC.
LA GRANGE NAPA	3/23/2015	17432	936753	10.12	FILTER
LA GRANGE NAPA	3/23/2015	17432	939032	19.96	CONNECTORS
LA GRANGE NAPA	3/23/2015	17432	938508	84.51	BATTERY & PRY BAR
LA GRANGE NAPA	3/23/2015	17432	938510	16.98	WIPER BLADES
LA GRANGE NAPA	3/23/2015	17432	936824	101.08	FILTERS & GLOVES
LA GRANGE NAPA	3/23/2015	17432	937880	32.78	BRAKE PADS
LA GRANGE NAPA	3/23/2015	17432	939382	958.74	RADIATOR
LA GRANGE NAPA	3/23/2015	17432	937929	24.07	GLOVES, SOCKET, ETC.
LA GRANGE NAPA	3/23/2015	17432	939240	119.62	HOSE, FITTINGS, ETC. - DIST. TRUCK
LA GRANGE NAPA	3/23/2015	17432	938267	88.60	BELTS
LA GRANGE NAPA	3/23/2015	17432	937514	7.30	LIGHTBULBS
LA GRANGE NAPA	3/23/2015	17432	937732	8.08	HEADLIGHT BULB
LA GRANGE NAPA	3/23/2015	17432	939352	14.59	RELAY
LA GRANGE NAPA	3/23/2015	17432	936849	19.69	CUTTING TIPS
LA GRANGE NAPA	3/23/2015	17432	939265	220.37	HOSES, FITTINGS, ETC. - DIST. TRUCK
LA GRANGE NAPA	3/23/2015	17432	939298	178.50	HOSE & FILTERS
LA GRANGE NAPA	3/23/2015	17432	936604	21.88	FLASHERS
LA GRANGE NAPA	3/23/2015	17432	939228	94.99	BATTERY CHARGER
LA GRANGE OVERHEAD DOOR, INC.	3/23/2015	17434	S15369	72.82	REPAIR SERVICE DOOR - EMS #4
LA GRANGE OVERHEAD DOOR, INC.	3/23/2015	17434	B15332	105.78	SERVICE OVERHEAD DOORS - RECYCLING CENTER
LA GRANGE OVERHEAD DOOR, INC.	3/23/2015	17434	S15370	77.14	REPAIR SERVICE DOOR - EMS #3
LA GRANGE OVERHEAD DOOR, INC.	3/23/2015	17434	B15326	92.82	OVERHEAD DOOR MAINTENANCE - EMS
LA GRANGE TIRE, INC.	3/23/2015	17435	0107650	492.00	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	3/23/2015	17435	0108221	81.25	TIRE - PRECT. 2
LA GRANGE TIRE, INC.	3/23/2015	17435	0108106	111.90	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	3/23/2015	17435	0107640	18.55	TIRE VALVE - PRECT. 3
LA GRANGE TIRE, INC.	3/23/2015	17435	0107635	25.38	VALVES - PRECT. 3
LA GRANGE TIRE, INC.	3/23/2015	17435	0107546	1,147.18	TIRES - PRECT. 3
LABORATORY CORPORATION OF AMERICA	3/23/2015	17436	79494491-3	15.35	B. J. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/23/2015	17436	79494491	8.91	B. J. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/23/2015	17436	79494491-2	12.10	B. J. (INDIGENT)
LAWN SPECIALTIES	3/23/2015	17437	03/11/15	600.00	LAWN MAINTENANCE - MARCH, 2015
LEBEDA'S AUTO SUPPLY	3/23/2015	17438	D1924	12.79	VALVES & TIRE PLUGS
LEBEDA'S AUTO SUPPLY	3/23/2015	17438	D1652	26.12	AIR BLOWER
LEBEDA'S AUTO SUPPLY	3/23/2015	17438	D1747	176.26	ROTOR HUB, BRAKE PADS, ETC.
LEBEDA'S AUTO SUPPLY	3/23/2015	17438	D1931	18.18	STARTER FLUID, BRAKE CLEANER, ETC.
LEON'S ELECTRIC & PLUMBING	3/23/2015	17439	03/09/15	880.00	CENTRAL A/C MAINTENANCE - AGR. BLDG.
LEXIS-NEXIS	3/23/2015	17440	1502201011	294.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	3/23/2015	17442	02/10/15	8.95	J. B. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/26/15-2	221.61	G. B. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/27/15	56.86	G. B. (JAIL)



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LIFECHEK DRUG #37	3/23/2015	17442	02/10/15-2	143.72	J. B. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17441	02/12/15	188.00	V. T. (INDIGENT)
LIFECHEK DRUG #37	3/23/2015	17442	02/17/15	67.82	B. C. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17441	02/13/15	403.49	L. J. (INDIGENT)
LIFECHEK DRUG #37	3/23/2015	17441	02/05/15	27.87	B. J. (INDIGENT)
LIFECHEK DRUG #37	3/23/2015	17441	02/03/15	60.67	D. C. (INDIGENT)
LIFECHEK DRUG #37	3/23/2015	17441	02/20/15	53.60	L. J. (INDIGENT)
LIFECHEK DRUG #37	3/23/2015	17441	02/04/15	28.94	A. S. (INDIGENT)
LIFECHEK DRUG #37	3/23/2015	17442	02/13/15	48.55	B. C. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/06/15	10.82	B. C. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/20/15-5	20.38	A. S. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/02/15	51.60	A. S. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/10/15-3	7.84	A. S. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/19/15-5	27.07	J. W. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/20/15-3	16.33	A. S. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/20/15-4	61.07	A. S. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/19/15-3	17.70	A. S. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/26/15-4	15.34	A. T. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/27/15-3	79.55	A. T. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/02/15-3	43.93	A. T. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/02/15-2	7.84	A. S. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/17/15-2	27.06	A. T. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/19/15-4	48.54	A. T. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/26/15-3	8.42	B. R. R. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/19/15	155.97	D. P. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/23/15	16.89	B. R. R. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/19/15-2	43.92	D. P. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/05/15	219.83	K. P. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/06/15-2	67.82	B. C. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/20/15	252.74	B. R. R. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/13/15-2	10.48	S. H. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/27/15-2	220.44	B. R. R. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/16/15	65.28	K. R. (JAIL)
LIFECHEK DRUG #37	3/23/2015	17442	02/20/15-2	36.73	A. S. (JAIL)
LOWER COLORADO RIVER AUTHORITY	3/23/2015	17534	TMR-0007351	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/23/2015	17444	TMR-0007272	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/23/2015	17444	TMR-0007219	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	3/23/2015	17444	TMR-0007243	436.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/23/2015	17444	TMR-0007271	1,564.35	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	3/23/2015	17444	TMR-0007258	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	3/23/2015	17444	TMR-0007218	883.55	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	3/23/2015	17534	TMR-0007299	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	3/23/2015	17534	TMR-0007323	436.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/23/2015	17534	TMR-0007350	1,584.25	MOBILE RADIO AIRTIME - SHERIFF



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LOWER COLORADO RIVER AUTHORITY	3/23/2015	17444	TMR-0007298	871.50	MOBILE RADIO AIRTIME - EMS
LUIS A. VALLEJO	3/23/2015	17445	03/23/15	4,033.33	INDIGENT REPRESENTATION - MARCH
MaLINDA LEDWIK	3/23/2015	17446	03/12/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARK H. ZIMMERMAN	3/23/2015	17447	02/23/15	12.00	MH-MR CASE - FEDERAL COURT - HOUSTON
McBROOM CLINIC, PA	3/23/2015	17448	SCHANN0001-25	33.27	A. S. (INDIGENT)
METRO FIRE APPARATUS SPECIALISTS, INC.	3/23/2015	17449	81619-1	532.00	SPILL CONTROL MICROBLAZE CONCENTRATE - EMS
MIGL'S FOOD MARKET	3/23/2015	17450	28192	8.60	HAND SOAP
MIGL'S FOOD MARKET	3/23/2015	17450	28180	7.65	CUPS & WATER
MIGL'S FOOD MARKET	3/23/2015	17450	28507	13.39	COFFEE & CUPS
MINERAL RESOURCE TECHNOLOGIES	3/23/2015	17451	9430356155	1,659.33	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	3/23/2015	17451	9430311862	2,053.22	PIT ASH
MINERAL RESOURCE TECHNOLOGIES	3/23/2015	17451	9430380212	1,693.55	PIT ASH
MULTISOURCES, LTD	3/23/2015	17452	39622	84.96	GRAVEL
MUSTANG MACHINERY COMPANY, LTD	3/23/2015	17453	3834853	292.35	SEAL KIT
NETMOTION WIRELESS, INC.	3/23/2015	17454	I0025271	3,465.00	LAPTOP NETWORK MAINTENANCE - SHERIFF
NEWMAN TRAFFIC SIGNS	3/23/2015	17455	TI-0283125	38.64	SIGN BRACKET WRENCHES
NEWMAN TRAFFIC SIGNS	3/23/2015	17455	TI-0283412	2,972.00	VARIOUS SIGNS
NEWMAN TRAFFIC SIGNS	3/23/2015	17455	TI-0282965	726.24	BRACKET CROSS PIECES - PRECT. 4
NEWMAN TRAFFIC SIGNS	3/23/2015	17455	TI-0283545	1,111.35	VARIOUS SIGNS - PRECT. 2
NEWMAN TRAFFIC SIGNS	3/23/2015	17455	TI-0283358	132.85	YELLOW SHEETING - PRECT. 1
NOLEN CLINIC	3/23/2015	17456	19193-02/15	483.75	JAIL MEDICAL SERVICE
NOLEN CLINIC	3/23/2015	17456	17876-02/15	132.50	EMPLOYEE PHYSICAL EXAM - SHERIFF & CSCD
NOVAK INVESTMENTS	3/23/2015	17457	03/23/15	400.00	LAND RENTAL - APRIL, 2015
O'MALLEY'S TIRE SALES	3/23/2015	17458	219310	384.00	TIRES - EMS
ONE SOURCE TOXICOLOGY	3/23/2015	17459	74481	170.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	3/23/2015	17459	74501	33.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO MOTORS, LLC	3/23/2015	17460	CHCS136797	46.05	OIL CHANGE, ETC. - EMERGENCY MGMT.
OVIEDO MOTORS, LLC	3/23/2015	17460	CHCS136198	1,251.38	REPLACED PUMP & BALANCE/ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	3/23/2015	17460	CHCS136279	856.80	REPLACE FRONT REAR BRAKES - EMS
OVIEDO MOTORS, LLC	3/23/2015	17460	CHCS135988	53.95	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	3/23/2015	17460	CHCS136000	904.88	REPLACED LOWER CONTROL ARMS - SHERIFF
OVIEDO MOTORS, LLC	3/23/2015	17460	CHCS136554	34.00	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/23/2015	17460	CHCS136596	10.00	REPAIR TIRE - SHERIFF
OVIEDO MOTORS, LLC	3/23/2015	17460	CHCS136646	690.08	REPAIR BRAKES & PADS - SHERIFF
OVIEDO MOTORS, LLC	3/23/2015	17460	CHCS136912	34.00	OIL CHANGE & INSPECT BRAKES - SHERIFF
OVIEDO MOTORS, LLC	3/23/2015	17460	CHCS136637	2,928.10	REPLACED CAMSHAFT, LIFTERS, CHAIN, ETC. - SHERIFF
PEGASUS SCHOOLS, INC.	3/23/2015	17461	12136	2,884.84	RES. PLACEMENT - JUV. PROBATIONER #10168
PHYLLIS BOHOT	3/23/2015	17462	28096	7.40	POSTAGE - EMS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/23/2015	17463	9212457-MR15	159.00	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/23/2015	17463	9217464-MR15	159.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/23/2015	17463	2192103-MR15	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES, INC.	3/23/2015	17464	5502685724	114.00	TAPE, INK, CARTRIDGE, ETC. - CO. AUDITOR
PLUM AGGREGATE OPERATING COMPANY, LLC	3/23/2015	17465	2893	1,254.88	PEA GRAVEL
PLUM AGGREGATE OPERATING COMPANY, LLC	3/23/2015	17465	2950	28.74	TOP SOIL - WEST POINT SEWER SYSTEM



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POSITIVE PROMOTIONS, INC.	3/23/2015	17466	05182767	766.76	CHILDREN'S ITEMS - EMS
POWERPLAN	3/23/2015	17467	P18094	22.39	VALVE - RECYCLING CENTER
POWERPLAN	3/23/2015	17467	P17682	154.37	BEARINGS
POWERPLAN	3/23/2015	17467	P17803	46.04	TURN SIGNAL LAMP & ISOLATOR
PRAXAIR DISTRIBUTION, INC.	3/23/2015	17468	51893324	31.48	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	3/23/2015	17468	51901611	132.45	CYLINDER RENTAL - PRECT. 4
PRIHODA GRAVEL COMPANY	3/23/2015	17469	8730	441.00	GRAVEL
PRIHODA GRAVEL COMPANY	3/23/2015	17469	8705	1,575.00	GRAVEL
PRO-TAINER	3/23/2015	17470	122700	625.00	RECYCLING BIN LIDS - RECYCLING CENTER
PUBLIC AGENCY TRAINING COUNCIL	3/23/2015	17471	190741	425.00	CRIMINAL INVESTIGATOR SEMINAR/R. DRYDEN - SHERIFF
QUILL CORPORATION	3/23/2015	17472	1814298C	(7.25)	LETTER TRAY
QUILL CORPORATION	3/23/2015	17472	1898648	7.25	LETTER TRAY
QUILL CORPORATION	3/23/2015	17472	2253193	514.77	SCOTCH TAPE, POST-ITS, ETC.
QUILL CORPORATION	3/23/2015	17472	2277071	55.99	CD-RW DISCS
QUILL CORPORATION	3/23/2015	17472	1814298	456.47	POST-IT NOTES, DUST-OFF, ETC.
QUILL CORPORATION	3/23/2015	17472	1330928	40.16	COPIER PAPER - EXTENSION SERVICE
R. B. EVERETT & CO.	3/23/2015	17473	SI62993	1,598.00	TEETH
R. B. EVERETT & CO.	3/23/2015	17473	SI62898	1,236.30	BROOM WAFERS & DIST. TRUCK SWIVEL/GASKET
R. B. EVERETT & CO.	3/23/2015	17473	SI62992	1,598.00	TEETH
REEDER'S	3/23/2015	17474	W60090	95.00	THERMOSTAT COVERS - DHS BLDG.
REEDER'S	3/23/2015	17474	60208	91.00	REPLACE LIGHT FIXTURE - JUSTICE CENTER
RICHARD L. JONES	3/23/2015	17475	03/10/15	21.00	BOUNTY - 3 FERAL HOGS
RICHARD STOLLE	3/23/2015	17476	03/20/15	24.00	BOUNTY - 2 COYOTES
RICHARD T. HALPAIN	3/23/2015	17477	03/23/15	4,033.33	INDIGENT REPRESENTATION - MARCH
RICHARD W. SCHULTZE	3/23/2015	17478	03/23/15	4,033.33	INDIGENT REPRESENTATION - MARCH
RI-TEC INDUSTRIAL PRODUCTS	3/23/2015	17479	0103305-IN	172.00	RUST REMOVER
ROCK CRUSHERS, INC.	3/23/2015	17480	17590	5,390.12	SANDSTONE - PRECT. 1
ROUND TOP MERCANTILE CO.	3/23/2015	17481	02/25/15	496.02	REBAR, PVC PIPE, ETC.
SAFE SOFTWARE	3/23/2015	17482	1979	1,800.00	SEPTIC SOFTWARE - CO. INSPECTOR
SARA A. GARRETT	3/23/2015	17483	03/12/15	45.00	D11 TEAFCS MEETING - BRENHAM
SARAH D. LUNDQUIST	3/23/2015	17484	03/05/15	151.91	MULTI LEAD MEDICS & MORE CONFERENCE
SCHULENBURG GLASS CO., INC.	3/23/2015	17485	31942	74.78	PLEXIGLASS - CO. ATTORNEY
SCHWENKE-BAUMGARTEN FUNERAL HOME, INC.	3/23/2015	17486	02/27/15	175.00	REMOVAL OF REMAINS - E. V.
SCOTT GILLASPIA	3/23/2015	17487	02/04/15	120.75	AMBULANCE STRIKE TEAM TRAINING - SAN ANTONIO
SCOTT WILLEY	3/23/2015	17488	02/26/15	27.03	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLEY	3/23/2015	17488	02/20/15	63.75	LIVESTOCK SHOW - SAN ANTONIO
SCOTT-MERRIMAN, INC.	3/23/2015	17489	054839	1,813.00	BANKNOTE PAPER - CO. CLERK
SETH JANAK	3/23/2015	17490	03/18/15A	72.00	BOUNTY - 6 COYOTES
SETH JANAK	3/23/2015	17490	03/18/15B	21.00	BOUNTY - 3 FERAL HOGS
SOUTH CENTRAL ELECTRIC	3/23/2015	17491	3657	36.51	POWER PLUGS - DURAPATCHER
SOUTHEAST TEXAS FREELANCE	3/23/2015	17492	929274	97.07	M. E. (INDIGENT)
SOUTHEASTERN EMERGENCY EQUIPMENT	3/23/2015	17493	567874	45.70	LARYNG INTUBRITES, ETC. - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	3/23/2015	17493	571820	681.13	LARYNG INTUBRITES, ETC. - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	3/23/2015	17493	568248	16.90	LARYNG INTUBRITES, ETC. - EMS



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SOUTHERN FOLGER DETENTION EQUIP.,CO.	3/23/2015	17494	11701	1,196.35	REPAIR LOCK, ETC. - JUSTICE CENTER
ST. MARK'S MEDICAL CENTER	3/23/2015	17495	542641	302.77	E. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2015	17495	543321	92.00	K. R. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2015	17495	538883	1,114.46	D. H. (JAIL)
STANDARD COFFEE SERVICE CO.	3/23/2015	17496	150276513008	77.82	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	3/23/2015	17496	150416513014	157.69	COFFEE, ETC. - COURTHOUSE
STARDUST CLEANING SERVICES	3/23/2015	17497	02/26/15	392.60	CLEAN CARPET, ETC. - CSCD BLDG.
STERICYCLE, INC.	3/23/2015	17498	4005439942	153.63	MEDICAL WASTE DISPOSAL - EMS
TED W. HARBERS PLUMBING	3/23/2015	17499	02/23/15	510.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	3/23/2015	17500	100129849-3	7.84	W. M. (INDIGENT)
TEJAS HEALTH CARE	3/23/2015	17500	100129849	33.27	W. M. (INDIGENT)
TEJAS HEALTH CARE	3/23/2015	17500	100129849-2	18.29	W. M. (INDIGENT)
TEJAS HEALTH CARE	3/23/2015	17500	100132739	33.27	R. H. (INDIGENT)
TELVENT DVN, LLC	3/23/2015	17501	4546728	582.00	SUBSCRIPTION - WEATHER CENTER (AIRPORT)
TERRY GUENTERT	3/23/2015	17502	03/18/15B	63.00	BOUNTY - 9 FERAL HOGS
TERRY GUENTERT	3/23/2015	17502	03/18/15A	36.00	BOUNTY - 3 COYOTES
TEXAS ASSOCIATION OF COUNTIES	3/23/2015	17503	214184/214184	60.00	2015 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	3/23/2015	17503	205262/205262	60.00	2015 MEMBERSHIP DUES
TEXAS COMMISSION ON LAW ENFORCEMENT	3/23/2015	17504	28477	35.00	MENTAL HEALTH CERTIFICATE
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	3/23/2015	17505	BCT015817	114.67	V. T. (INDIGENT)
TEXAS FAMILY MEDICINE P.A.	3/23/2015	17506	03/23/15	583.33	EMS MEDICAL DIRECTOR - MARCH
THE BRIALEE COMPANY	3/23/2015	17507	150057	108.70	DRUG TESTING SUPPLIES - CSCD
THE HITCHING POST, INC.	3/23/2015	17508	38,407	50.00	UNIFORMS - SHERIFF
THE outhouse COMPANY	3/23/2015	17509	23568	93.25	RENTAL - PORTABLE TOILET - 02/09/15 TO 03/02/15
THE outhouse COMPANY	3/23/2015	17509	23569	93.25	RENTAL - PORTABLE TOILET - 02/09/15 TO 03/02/15
THOMSON REUTERS - WEST	3/23/2015	17510	831458148	1,871.89	LAW LIBRARY BOOKS
TOMAR ELECTRONICS	3/23/2015	17511	073240	1,143.57	SIREN REMOTE, SPEAKER, LAMPS
TOMAR ELECTRONICS	3/23/2015	17511	073372	4,119.25	DUAL LIGHT BAR - EMS
TRAFCO INDUSTRIES, INC.	3/23/2015	17512	38239	240.00	NEW VEHICLE DECALS - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	3/23/2015	17513	PA 14-05231	2,600.00	AUTOPSY
TRAVIS COUNTY MEDICAL EXAMINER	3/23/2015	17513	PA 14-04178	2,600.00	AUTOPSY
TRUE TEXAS EMERGENCY PHYSICIAN	3/23/2015	17514	5385422LGX	96.51	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	3/23/2015	17514	538883LGX	77.63	D. H. (JAIL)
TYLER TECHNOLOGIES, INC.	3/23/2015	17515	020-8849	2,400.00	JURY HOSTING FEE - 2ND QTR., 2015
TYLER TECHNOLOGIES, INC.	3/23/2015	17515	020-8669	1,294.08	HARDWARE & CHILD SUPPORT MAINTENANCE
TYLER TECHNOLOGIES, INC.	3/23/2015	17515	020-8850	36,630.00	ODYSSEY HOSTING FEE - 2ND QTR., 2015
U. S. POSTAL SERVICE	3/23/2015	17518	48041842-03/15	500.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	3/23/2015	17516	50337096-03/15	2,000.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	3/23/2015	17517	27698	98.00	POSTAGE - J. P. #2
VAISALA, INC.	3/23/2015	17519	301005819	120.00	AVIMET RADIO DATA SERVICE - 01/08/15 TO 03/07/15
VERIZON BUSINESS	3/23/2015	17520	67525753	762.11	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	3/23/2015	17520	67292495	135.58	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	3/23/2015	17521	979-968-1800-02/15	888.51	DIRECT INWARD TELEPHONE SERVICE
VICTORIA COUNTY, C/O PAMA HENCERLING	3/23/2015	17522	20915	2,412.00	DETENTION & MEDICAL - JUV. PROB. #10169 & #10139



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VIRGINIA RICHE	3/23/2015	17523	638846	120.00	JANITORIAL SERVICE - FEB., 2015
VISA	3/23/2015	17525	0853-03/15	402.04	CONFERENCE LODGING/REGISTRATION - EMS
VISA	3/23/2015	17527	0045-03/15	585.18	CONFERENCE LODGING, ETC. - SHERIFF
VISA	3/23/2015	17524	0572-03/15	1,079.55	CONFERENCE LODGING, ETC.
VISA	3/23/2015	17526	0556-03/15	288.15	CONFERENCE LODGING - JUV. PROBATION
WENGLAR'S PIPE & IRON SUPPLY	3/23/2015	17528	27517	57.12	FLAT IRON - RECLAIMER SKIDS
WILLIAM H. SCHOVAJSA	3/23/2015	17529	03/23/15	1,130.00	OFFICE RENT - APRIL, 2015
WILLIAM LUND	3/23/2015	17530	02/26/15	47.72	CONSENSUAL ENCOUNTER CONFERENCE - GARLAND
WOOD CHEM SANITARY	3/23/2015	17531	395345	29.50	RAGS
WORLDPOINT ECC, INC.	3/23/2015	17532	5470750	502.95	CPR, AED CARDS, TRAINER VALVES, ETC. - EMS
WYLIE MANUFACTURING CO.	3/23/2015	17533	284783	1,243.88	PUMP, MOTOR, ETC.
				602,453.45	