



Fayette County

Monthly Accounts Payable- Custom Report - August, 2016

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
AIRGAS USA, LLC	8/8/2016	22433	9052932817	232.16	OXYGEN - EMS
AIRGAS USA, LLC	8/8/2016	22433	9053388605	131.33	OXYGEN - EMS
AIRGAS USA, LLC	8/8/2016	22433	9053617139	124.49	OXYGEN - EMS
A-LINE AUTO PARTS	8/8/2016	22434	4015631	6.49	TOGGLE SWITCH
A-LINE AUTO PARTS	8/8/2016	22434	4052795	6.44	THREAD GAUGE
A-LINE AUTO PARTS	8/8/2016	22434	3993211	(4.64)	GASKET & BULB
A-LINE AUTO PARTS	8/8/2016	22434	4002810	2.66	STARTER GEAR
A-LINE AUTO PARTS	8/8/2016	22434	4011125	11.16	HYDRAULIC COUPLER & GREASE FITTING
A-LINE AUTO PARTS	8/8/2016	22434	3993200	62.59	5 GALLON CAN, BRAKE FLUID, ETC.
A-LINE AUTO PARTS	8/8/2016	22434	4034640	23.31	LAMP & ELECTRICAL TAPE - SHERIFF
A-LINE AUTO PARTS	8/8/2016	22434	4031525	164.98	TACH LIGHT & BATTERY PACK - SHERIFF
A-LINE AUTO PARTS	8/8/2016	22434	4015584	3.32	LIGHT BULB - SHERIFF
ANGELINA COUNTY CSCD	8/8/2016	22435	07/27/16	150.00	CSCD SHOOT-OUT - J. MCGUIRE/R. ANDERS/ R. KLEIBER
AQUA BEVERAGE COMPANY	8/8/2016	22436	011457-07/16	44.78	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	8/8/2016	22436	011766-07/16	76.77	BOTTLED WATER, ETC. - AUSTIN CSCD
AT & T	8/8/2016	22437	512A67-06750734-08/16	550.67	TELEPHONE SERVICE
AT & T	8/8/2016	22438	116684700-07/16	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	8/8/2016	22439	114626741-07/16	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	8/8/2016	22440	826393991-07/16	4,151.74	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	8/8/2016	22441	979865-56568974-05/16	50.39	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BUBELA INSURANCE PARTNERS, LLC	8/8/2016	22442	08/02/16	347.60	114 RECEIPTS @ \$3.00 & POSTAGE
CAPITAL CITY LEASING, INC.	8/8/2016	22443	M 13-08C/2016	93,408.38	LEASE/PURCHASE PMT. - RECYCLER (FINAL)
CENTERPOINT ENERGY	8/8/2016	22444	7930706-2-08/16	35.84	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	8/8/2016	22444	2873479-6-08/16	35.84	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	8/8/2016	22444	2844949-4-08/16	36.43	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	8/8/2016	22444	2885045-1-08/16	36.45	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	8/8/2016	22444	8347175-5-08/16	35.84	UTILITIES - JUV. PROBATION BLDG.
CHARLES MUELLER JR	8/8/2016	22445	07/29/16B	12.00	BOUNTY - 1 COYOTE
CHARLES MUELLER JR	8/8/2016	22445	07/29/16A	161.00	BOUNTY - 23 FERAL HOGS
CITY OF FLATONIA	8/8/2016	22446	10-1100-00-08/16	14.23	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	8/8/2016	22446	05-1960-00-08/16	498.87	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	8/8/2016	22446	05-1940-00-08/16	563.26	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	8/8/2016	22447	05-071501-00-08/16	382.38	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	8/8/2016	22447	12-170300-00-08/16	2,834.07	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	8/8/2016	22447	12-165706-02-08/16	639.02	UTILITIES - EMS BUILDING
COLORADO VALLEY INTERNET	8/8/2016	22448	121329-08/16	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY INTERNET	8/8/2016	22448	5456-08/16	109.90	EMAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	8/8/2016	22449	2055-08/16	138.27	979-249-3166
COLORADO VALLEY TELEPHONE	8/8/2016	22449	1360-08/16	331.79	979-242-4056
COMFORT SUITES	8/8/2016	22452	458218528	100.57	CONFERENCE LODGING - RYAN KLEIBER
COMFORT SUITES	8/8/2016	22451	458218553	100.57	CONFERENCE LODGING - JOHN MCGUIRE
COMFORT SUITES	8/8/2016	22450	458218526	100.57	CONFERENCE LODGING - ROBERT ANDERS
D & D ACE HARDWARE	8/8/2016	22453	157287/1	43.01	WEED EATER PARTS
D & D ACE HARDWARE	8/8/2016	22453	157536/1	22.99	BATTERY - CO. AUDITOR



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D & D ACE HARDWARE	8/8/2016	22453	157189/1	15.57	LIGHT BULBS, ETC. - COURTHOUSE
D & D ACE HARDWARE	8/8/2016	22453	157190/1	2.79	PULL CHAIN - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	8/8/2016	22454	201251	740.68	TONER CARTRIDGES, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	8/8/2016	22454	201250	525.27	FOLDERS, TAPE, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	8/8/2016	22455	0062883	620.00	STORAGE & FILE CABINETS - JUV. PROBATION
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	8/8/2016	22454	201262	252.28	TONER CARTRIDGE - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	8/8/2016	22454	201249	865.88	TONER CARTRIDGES, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	8/8/2016	22455	0062866	19.99	CARDSTOCK PAPER - CO. AUDITOR
DAVID B. BROOKS	8/8/2016	22456	07/28/16	100.00	LEGAL CONSULTATION FEES - JULY, 2016
DEPARTMENT OF INFORMATION RESOURCES	8/8/2016	22457	16060883N	417.03	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	8/8/2016	22459	8255101010164722-08/16	20.52	AUG., 2016 DISH NETWORK FEES - EMS #3
DISH NETWORK	8/8/2016	22458	8255101010172253-08/16	20.52	AUG., 2016 DISH NETWORK FEES - EMS #2
DR. TANIA GLENN & ASSOCIATES, PA	8/8/2016	22460	008	280.00	TRAUMA COUNSELING - SHERIFF/EMS
EXACOM, INC.	8/8/2016	22461	16072702	5,065.00	9-1-1 RECORDING SYSTEM MAINTENANCE - SHERIFF
FAYETTE COUNTY J. P. #2 ACCOUNT	8/8/2016	22462	15-79923J2	100.00	SUBPONEA SERVICE FEE - SOMMERFELD
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2016	22463	13305800-08/16	282.18	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2016	22463	11814100-08/16	250.90	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2016	22463	136330800-08/16	58.25	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2016	22463	136363000-08/16	1,375.33	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2016	22463	136379300-08/16	174.78	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2016	22463	11486800-08/16	491.73	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/8/2016	22463	2665800-08/16	20.43	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	8/8/2016	22464	03631-08/16	152.36	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	8/8/2016	22464	01105-08/16	151.96	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	8/8/2016	22464	00961-08/16	37.23	UTILITIES - AIRPORT
FEDEX	8/8/2016	22465	5-487-37219	22.03	SHIPPING CHARGES - EMS
FLEET SAFETY EQUIPMENT, INC.	8/8/2016	22466	153737	930.00	CRADLES FOR TOUGHBOOKS - SHERIFF
FRAZER, LTD.	8/8/2016	22467	57697	183.39	SPACER, EMERGENCY LIGHTS, ETC. - EMS
FRAZER, LTD.	8/8/2016	22467	57911	152.73	OIL & FUEL FILTERS, ETC. - EMS
FRAZER, LTD.	8/8/2016	22467	56743	62.08	LENS - EMS
FRAZER, LTD.	8/8/2016	22467	54163B	471.88	CLEARANCE LIGHTS, LENS, ETC. - EMS
FRAZER, LTD.	8/8/2016	22467	56774	459.29	GENERATOR FILTER, SPARK PLUGS, ETC. - EMS
FRAZER, LTD.	8/8/2016	22467	57446	815.00	QUADRAFLARE LENS - EMS
FRAZER, LTD.	8/8/2016	22467	57445	265.86	OIL FILTER, AIR FILTER, ETC. - EMS
FRONTIER COMMUNICATIONS	8/8/2016	22468	979-968-1800-022812-5-07/16	1,127.02	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	8/8/2016	22468	210-188-2795-031401-5-08/16	5,202.58	TELEPHONE SERVICE
GEORGE M. SMALL, Ph.D.	8/8/2016	22469	34719	135.00	PSYCHOLOGICAL EXAM - R. MEINHOLDT - JUSTICE CENTER
GRANTWORKS	8/8/2016	22470	4	5,947.50	TXDOT TIF GRANT SERVICES - ROAD REPAIRS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/8/2016	22471	19104553	135.00	LEASE PMT. #26 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/8/2016	22471	19094567	175.00	LEASE PMT. #31 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/8/2016	22471	19104552	145.00	LEASE PMT. #28 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/8/2016	22471	19070407	225.00	LEASE PMT. #21 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/8/2016	22471	19141977	324.00	LEASE PMT. #47 - EXT. SERVICE COPIER
GT DISTRIBUTORS, INC.	8/8/2016	22472	INV0581750	81.80	UNIFORMS - EMS



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GT DISTRIBUTORS, INC.	8/8/2016	22472	INV0581875	209.85	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	8/8/2016	22472	INV0580728	969.39	AMMUNITION, TEST KIT, ETC. - JUSTICE CENTER
GT DISTRIBUTORS, INC.	8/8/2016	22472	INV0579068	97.50	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	8/8/2016	22473	1170320	72.66	TOILET SEAT COVERS, BOWL BLOCK - JUSTICE CENTER
GULF COAST PAPER CO., INC.	8/8/2016	22473	1163868	91.94	ECOLYZR DISINFECTANT - JUSTICE CENTER
GULF COAST PAPER CO., INC.	8/8/2016	22473	1163874	141.22	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	8/8/2016	22473	1170318	61.43	CAR WASH & TRASH BAGS - EMS
GULF COAST PAPER CO., INC.	8/8/2016	22473	1170325	43.20	BROOMS - JUSTICE CENTER
H. E. B. GROCERY COMPANY	8/8/2016	22474	10020982000-07/16	321.92	BREAD, ETC. - JAIL
HARVEY WESSELS	8/8/2016	22475	07/22/16	77.00	BOUNTY - 11 FERAL HOGS
HENGST PRINTING AND SUPPLIES	8/8/2016	22476	035854	599.00	FILING CABINET - DPS
HENGST PRINTING AND SUPPLIES	8/8/2016	22476	035690	386.00	PRINTING/SCHEDULE OF FINES - ALL J. P.'S
HENGST PRINTING AND SUPPLIES	8/8/2016	22476	035934	87.65	PRINTING - DISPATCH NOTICES
HENGST PRINTING AND SUPPLIES	8/8/2016	22476	035683	322.54	CHAIR MATS, FOLDERS, ETC. - EMS
HILL COUNTRY DAIRIES	8/8/2016	22477	4101621406	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	8/8/2016	22477	4101620005	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	8/8/2016	22477	4101619304	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	8/8/2016	22477	4101618603	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	8/8/2016	22477	4101620705	111.00	MILK - JUSTICE CENTER
HP INC	8/8/2016	22478	57425134	334.38	HP LASERJET PRINTER - CSCD
INDIGENT HEALTHCARE SOLUTIONS, LTD	8/8/2016	22479	62793	1,059.00	COMPUTER SERVICE - SEPT., 2016
JANACEK AUTO SERVICE AND LOCKSMITH	8/8/2016	22480	16802	150.00	REMOVED KEY & ADJUSTED DOOR - JUSTICE CENTER
KUSTOM SIGNALS, INC.	8/8/2016	22481	528580	2,404.02	HAND HELD RADARS - SHERIFF
LA GRANGE UTILITIES	8/8/2016	22482	10-0565-00-08/16	144.18	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	8/8/2016	22482	08-4810-06-08/16	900.64	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	8/8/2016	22482	08-4850-10-08/16	314.61	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	8/8/2016	22482	08-4805-00-08/16	34.35	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	8/8/2016	22482	08-4420-00-08/16	4,320.47	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	8/8/2016	22482	08-1810-00-08/16	696.02	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	8/8/2016	22482	08-4800-01-08/16	264.92	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	8/8/2016	22482	08-4730-00-08/16	817.35	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	8/8/2016	22482	10-0566-00-08/16	11.49	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	8/8/2016	22482	08-0690-00-08/16	132.73	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	8/8/2016	22482	08-1490-00-08/16	35.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	8/8/2016	22482	08-0680-00-08/16	77.89	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	8/8/2016	22482	08-0660-00-08/16	1,535.66	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	8/8/2016	22482	08-0670-00-08/16	114.14	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	8/8/2016	22482	08-1805-01-08/16	314.24	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	8/8/2016	22482	08-1510-00-08/16	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	8/8/2016	22482	08-1500-00-08/16	4,680.89	UTILITIES - JUSTICE CENTER
LAW OFFICE OF McCREARY,	8/8/2016	22483	128474	250.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	8/8/2016	22483	129172	354.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	8/8/2016	22483	128164	78.00	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	8/8/2016	22484	88889	5.00	WEIGH TRUCK - RECYCLING CENTER



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LEWARD ANDERS & SONS, INC.	8/8/2016	22484	88804	352.05	LIMESTONE
LEWARD ANDERS & SONS, INC.	8/8/2016	22484	88843	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	8/8/2016	22484	89061	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	8/8/2016	22484	88979	5.00	WEIGH TRUCK - RECYCLING CENTER
LOWER COLORADO RIVER AUTHORITY	8/8/2016	22485	TMR-0008586	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
MAIN STREET PHARMACY & GIFTS	8/8/2016	22486	08/02/16	251.65	82 RECEIPTS @ \$3.00 & POSTAGE
MCS FIRE & SECURITY	8/8/2016	22487	195003	370.00	REPLACE SECURITY SYSTEM TRANSMITTER - COURTHOUSE
MCS FIRE & SECURITY	8/8/2016	22487	195409	399.96	SECURITY MONITORING - CO. AUDITOR BLDG.
MCS FIRE & SECURITY	8/8/2016	22487	195410	399.96	FIRE & SECURITY MONITORING - CO. CLERK BLDG.
MCS FIRE & SECURITY	8/8/2016	22487	195411	399.96	FIRE & SECURITY MONITORING - COURTHOUSE
MCS FIRE & SECURITY	8/8/2016	22487	195412	399.96	SECURITY MONITORING - JUV. PROBATION BLDG.
MOELLER TIRE AND LUBE	8/8/2016	22488	7147	65.93	OIL CHANGE, ETC. - PRECT. 3
MONROE SYSTEMS FOR BUSINESS, INC.	8/8/2016	22489	7GN08A	98.27	CALCULATOR RIBBONS - CO. AUDITOR
NEWWAVE COMMUNICATIONS	8/8/2016	22490	058214301-08/16	139.15	AUG. CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	8/8/2016	22490	064655001-08/16	37.86	AUG., 2016 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	8/8/2016	22490	059569901-08/16	77.91	AUG. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	8/8/2016	22490	058813101-08/16	33.91	AUG. CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	8/8/2016	22490	058016601-08/16	77.91	AUG. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	8/8/2016	22490	064151301-08/16	246.97	AUG. PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	8/8/2016	22490	059560401-08/16	77.91	AUG. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	8/8/2016	22490	059566101-08/16	38.46	AUG., 2016 CABLE SERVICE - FAYETTE CSCD
OIL PRICE INFORMATION SERVICE, LLC	8/8/2016	22491	291431	330.00	FAX-A-RACK SERVICE
PFG TEXAS - TEMPLE	8/8/2016	22492	8459990	1,095.36	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	8/8/2016	22492	8467191	1,073.86	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	8/8/2016	22492	8474127	1,066.35	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	8/8/2016	22492	8453153	941.45	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	8/8/2016	22493	1001293416	119.97	POSTAGE METER RENTAL - CO. AUDITOR
RAY ALLEN MANUFACTURING, LLC.	8/8/2016	22494	RINV009181	1,215.37	K-9 SUPPLIES - DRUG DOG
REMOTE SYSTEMS INTEGRATION	8/8/2016	22495	2171	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
ROUND TOP MERCANTILE	8/8/2016	22496	08/02/16	104.09	34 RECEIPTS @ \$3.00 & POSTAGE
SCHNELL HAULING, INC.	8/8/2016	22497	013087	520.00	TOP SOIL - TPW BLDG.
SCHULENBURG PRINTING	8/8/2016	22498	621709-0	82.70	BOND PAPER
SCHULENBURG PRINTING	8/8/2016	22498	621889-0	101.55	BOND PAPER
SCHULENBURG PRINTING	8/8/2016	22498	621078-0	33.85	BOND PAPER
SCHULENBURG PRINTING	8/8/2016	22498	621331-0	36.66	PRINTING - ENVELOPES - J. P. #4
SCHULENBURG PRINTING	8/8/2016	22498	620710-0	131.55	BOND PAPER
SCHULENBURG PRINTING	8/8/2016	22498	622744-0	28.53	TYPEWRITER RIBBON & CORRECTION TAPE - J. P. #4
SCOTT ARMSTRONG	8/8/2016	22499	07/22/16	28.00	BOUNTY - 4 FERAL HOGS
SECONDINA SALINAS	8/8/2016	22500	390078	1,866.00	BUILD FENCE - KOVAR RD.
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	8/8/2016	22501	1117737	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SONNY'S LAWNMOWER REPAIR	8/8/2016	22502	012620	118.10	REPAIR GENERATOR FUEL PUMP - JUSTICE CENTER
STRYKER SALES CORPORATION	8/8/2016	22503	1974447M	5,728.00	MAINTENANCE CONTRACT - EMS
SUPAK'S, INC.	8/8/2016	22504	I-117665	933.00	I-BEAMS - OWL CREEK BRIDGE
TDCAA NOW TRUST FUND	8/8/2016	22505	42830	70.00	GRAND JURY HANDBOOKS



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TEXAS A&M AGRILIFE EXTENSION SERVICE	8/8/2016	22506	A602337	21.55	DINNER TONIGHT MENUS - EXT. SERVICE
TEXAS PARKS & WILDLIFE DEPT.	8/8/2016	22511	07/31/16-2	1.80	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/8/2016	22512	07/31/16-02	2.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/8/2016	22510	07/31/16-2	364.13	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/8/2016	22507	07/31/16-2	255.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/8/2016	22508	07/31/16-2	599.25	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/8/2016	22511	07/31/16-2A	30.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/8/2016	22509	07/31/16-2	636.52	TPW FINES DUE STATE
TEXAS TOOL TRADERS	8/8/2016	22513	T60722003	699.99	LASER LEVEL - PRECT. 1
THE FLATONIA ARGUS	8/8/2016	22514	23809	11.60	NOTICE - AUCTION
THE NITSCHKE GROUP	8/8/2016	22515	212943	70.00	BOND - TERRI HEFNER
THE SAN LUIS RESORT	8/8/2016	22516	W3DBH	341.55	CONFERENCE LODGING - CHAD CRYER
THE SCHULENBURG STICKER, INC.	8/8/2016	22517	45007	8.60	NOTICE - AUCTION
TRACTOR SUPPLY CREDIT PLAN	8/8/2016	22518	200330337	39.99	COVERALLS - R. THUMANN
TRACTOR SUPPLY CREDIT PLAN	8/8/2016	22518	200329026	126.98	DOG FOOD & FAN - LOBOS
TRACTOR SUPPLY CREDIT PLAN	8/8/2016	22518	100309673	68.77	WELDING RODS, BOLTS, & NUTS - PRECT. 4
U. S. POSTAL SERVICE	8/8/2016	22519	27983	188.00	POSTAGE - J. P. #4
VAISALA, INC.	8/8/2016	22520	301052543	28,450.25	REPLACE AWOS CEILOMETER & RADIO - AIRPORT
VERIZON WIRELESS	8/8/2016	22521	9769095610	200.09	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	8/8/2016	22522	006873	14.94	PAPER TOWELS, DISH SOAP, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	8/8/2016	22522	007155	58.13	PAPER TOWELS, KNIVES, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	8/8/2016	22522	005416	66.74	CAR & WALL CHARGERS - EMS
WALMART COMMUNITY BRC	8/8/2016	22522	001046	79.76	AIR PURIFIERS - EMS
WALMART COMMUNITY BRC	8/8/2016	22522	003292	17.51	CLEAR TOTES - EMS
WALMART COMMUNITY BRC	8/8/2016	22522	006301	206.00	A/C UNIT - JUSTICE CENTER
WALMART COMMUNITY BRC	8/8/2016	22522	006782	42.88	COFFEE, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	8/8/2016	22522	002410	85.73	AIR PURIFIERS - EMS
WALMART COMMUNITY BRC	8/8/2016	22522	003389B	124.99	GATORADE, WATER, ETC. - EMS
WALMART COMMUNITY BRC	8/8/2016	22522	003172	24.78	SCREWDRIVERS, TAPE, ETC. - EMS
WALMART COMMUNITY BRC	8/8/2016	22522	005202	87.16	PURIFIER, DAP, ETC. - EMS
WALMART COMMUNITY BRC	8/8/2016	22522	006716	33.23	WIPES, DAWN SOAP, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	8/8/2016	22522	000607B	1.94	ICE - FEMA
WALMART COMMUNITY BRC	8/8/2016	22522	000606	36.17	WATER - FEMA
WESTERN AUTO	8/8/2016	22523	69043	17.99	GLOVES
WESTERN AUTO	8/8/2016	22523	69011	13.47	BATTERIES
WESTERN AUTO	8/8/2016	22523	69030	17.94	BLOW GUN & PLUGS
WESTERN AUTO	8/8/2016	22523	69098	32.98	SHOVELS
WORLDPOINT ECC, INC.	8/8/2016	22524	5589247	157.85	COURSE CARDS, ETC. - EMS
973 MATERIALS, LLC	8/22/2016	22525	9795-001-86025	183.45	RECYCLED CONCRETE - GRANT - OLD LOCKHART
973 MATERIALS, LLC	8/22/2016	22525	9795-001-85953	201.74	RECYCLED CONCRETE - GRANT - OLD LOCKHART
973 MATERIALS, LLC	8/22/2016	22525	9795-001-86138	397.46	RECYCLED CONCRETE - GRANT - OLD LOCKHART
973 MATERIALS, LLC	8/22/2016	22525	9795-001-86275	397.97	RECYCLED CONCRETE - GRANT - OLD LOCKHART
973 MATERIALS, LLC	8/22/2016	22525	9795-001-86206	592.43	RECYCLED CONCRETE - GRANT - OLD LOCKHART
973 MATERIALS, LLC	8/22/2016	22525	9795-001-86345	373.83	RECYCLED CONCRETE - GRANT - OLD LOCKHART



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973 MATERIALS, LLC	8/22/2016	22525	9795-001-86174	398.46	RECYCLED CONCRETE - GRANT - OLD LOCKHART
973 MATERIALS, LLC	8/22/2016	22525	9795-001-86375	404.31	RECYCLED CONCRETE - GRANT - OLD LOCKHART
973 MATERIALS, LLC	8/22/2016	22525	9795-001-86489	195.89	RECYCLED CONCRETE - GRANT - OLD LOCKHART
973 MATERIALS, LLC	8/22/2016	22525	9795-001-86400	195.47	RECYCLED CONCRETE - GRANT - OLD LOCKHART
ACCURINT - ACCOUNT #1288644	8/22/2016	22526	1288644-20160731	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	8/22/2016	22527	9053997176	30.18	OXYGEN - PRECT. 1
AIRGAS USA, LLC	8/22/2016	22527	9938218831	159.77	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	8/22/2016	22528	PI-0002178	330.89	TARPS & ATTACHMENTS - PRECT. 3
ALAMO CITY TRAILER SALES	8/22/2016	22528	PI-0002228	182.60	EXHAUST VALVES
ALAMO CITY TRAILER SALES	8/22/2016	22528	PI-0002201	142.02	BUMPER STOPS & DOT TAPE
ALAMO CONCRETE PRODUCTS COMPANY	8/22/2016	22529	870898	1,332.00	CONCRETE - HAJOVSKY ROAD
ALL CRYSTAL AUTO GLASS	8/22/2016	22530	5625	302.00	REPLACE WINDSHIELD - SHERIFF
ALLEN N. BURNS	8/22/2016	22531	35914754	242.20	AMBULANCE REFUND - A. BURNS
ALLIED WASTE SERVICES	8/22/2016	22532	0473-00358495	944.96	WASTE DISPOSAL - AUGUST, 2016
ALLIED WASTE SERVICES	8/22/2016	22532	0473-000357536	442.95	WASTE DISPOSAL - AUGUST, 2016
ALLIED WASTE SERVICES	8/22/2016	22532	0473-000357533	118.12	WASTE DISPOSAL - JULY, 2016
ALLIED WASTE SERVICES	8/22/2016	22532	0473-000357535	118.12	WASTE DISPOSAL - AUGUST, 2016
ALLIED WASTE SERVICES	8/22/2016	22532	0473-000357534	1,299.32	WASTE DISPOSAL - AUGUST, 2016
ALLIED WASTE SERVICES	8/22/2016	22532	0473-000358496	2,640.00	WASTE DISPOSAL - JULY, 2016
AMSTERDAM PRINTING AND LITHO	8/22/2016	22533	5350072	230.22	EMPLOYMENT APPLICATION FORMS
ANY TIME ANALYSIS	8/22/2016	22534	1931	50.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	8/22/2016	22534	1943	50.00	PRE-EMPLOYMENT DRUG TESTING - ELECTIONS
ARNULFO LUCAS CARRILO	8/22/2016	22535	08/10/16	7.00	BOUNTY - 1 FERAL HOG
AT & T U-VERSE	8/22/2016	22536	133150763-08/16	67.00	INTERNET SERVICE - EMS #3
AURORA KALINA	8/22/2016	22537	08/08/16	100.00	JANITORIAL SERVICE - AUG., 2016
BARBARA ANDERS	8/22/2016	22538	08/15/16	29.16	MILEAGE - JULY & AUG., 2016
BEAR GRAPHICS, INC.	8/22/2016	22539	0749700	191.57	CASEBINDER - DIST. CLERK
BEAR GRAPHICS, INC.	8/22/2016	22539	0749499	343.84	CASEBINDERS - DIST. CLERK
BERGER'S LAWN CARE, LLC	8/22/2016	22540	230	500.00	LAWN MAINTENANCE - JULY, 2016
BERNARDO TRUCKING COMPANY	8/22/2016	22541	9642	2,532.27	HAULING
BERNARDO TRUCKING COMPANY	8/22/2016	22541	9617	3,533.92	HAULING
BERNARDO TRUCKING COMPANY	8/22/2016	22541	9652	3,157.44	HAULING
BEST WELDING & REPAIRS	8/22/2016	22542	1825-29	75.00	REPAIR AUGER SHAFT ON RENTAL
BLUEBONNET ELECTRIC COOPERATIVE, INC.	8/22/2016	22543	11418865-08/16	105.55	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	8/22/2016	22543	95608598-08/16	321.02	UTILITIES - WEST POINT SEWAGE PLANT
BOBBY BUSCHA	8/22/2016	22544	08/03/16	238.00	BOUNTY - 34 FERAL HOGS
BOUND TREE MEDICAL, LLC	8/22/2016	22545	82220710	929.49	IV ADMIN. SETS, SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/22/2016	22545	82215309	2,000.69	ATROPINE, CAPNOLINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/22/2016	22545	82209830	929.95	DIAZEPAM - EMS
BOUND TREE MEDICAL, LLC	8/22/2016	22545	82206921	10.50	AMIODARONE - EMS
BOUND TREE MEDICAL, LLC	8/22/2016	22545	82205149	306.05	HEPARIN SOLUTION & AMIODARONE - EMS
BOUND TREE MEDICAL, LLC	8/22/2016	22545	82202032	2,438.43	IV SOLUTIONS, EXTRACTION COLLARS, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/22/2016	22545	82216593	5.59	HYPODERMIC NEEDLES - EMS
BOUND TREE MEDICAL, LLC	8/22/2016	22545	82220709	7.52	DIPHENHYDRAMINE - EMS



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BOUND TREE MEDICAL, LLC	8/22/2016	22545	98081599	(941.90)	DIAZEPAM - EMS
BOUND TREE MEDICAL, LLC	8/22/2016	22545	82198078	112.00	FUROSEMIDE - EMS
BRASHER-GUNN, INC.	8/22/2016	22546	CVCS25892	2,518.67	REPLACE TRANSFER CASE
BRAWLEY DENTAL CLINIC, PLLC	8/22/2016	22547	43568	168.00	J. T. (JAIL)
BUGMAN OF WEIMAR, INC.	8/22/2016	22548	89611	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	8/22/2016	22548	89639	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	8/22/2016	22548	89681	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	8/22/2016	22548	89676	75.00	PEST CONTROL - CO. CLERK BLDG.
CAPITAL MORTUARY SERVICES, INC.	8/22/2016	22549	OLIVA R	165.55	TRANSPORTATION FOR AUTOPSY - R. O.
CARDIOTHORACIC AND VASCULAR SU	8/22/2016	22550	327540V856	54.41	R. M. (INDIGENT)
CAROL URBAN	8/22/2016	22551	08/03/16	1,116.84	MILEAGE, LODGING, ETC. - JUNE, 2016
CDW GOVERNMENT, INC.	8/22/2016	22552	DRN5339	3,155.45	TOUGHBOOK COMPUTERS - SHERIFF
CDW GOVERNMENT, INC.	8/22/2016	22552	DTN1261	195.40	BACKUP BATTERY - CO. CLERK
CDW GOVERNMENT, INC.	8/22/2016	22552	DRP8139	42.04	MEMORY MODULE - SHERIFF
CDW GOVERNMENT, INC.	8/22/2016	22552	DTW7816	872.85	BACKUP DRIVERS - CO. CLERK
CDW GOVERNMENT, INC.	8/22/2016	22552	DRV7616	1,577.72	TOUGHBOOK COMPUTER - SHERIFF
CEMEX	8/22/2016	22553	9433853110	249.95	LIMESTONE
CEMEX	8/22/2016	22553	9433813334	586.29	LIMESTONE
CEMEX	8/22/2016	22553	9433853109	248.27	LIMESTONE
CEMEX	8/22/2016	22553	9433822046	125.21	LIMESTONE
CEMEX	8/22/2016	22553	9433862594	124.90	LIMESTONE
CHUCK BROWN FORD	8/22/2016	22554	141193	68.40	OIL CHANGE - SHERIFF
CHUCK BROWN FORD	8/22/2016	22554	141303	187.20	REPAIR A/C - '05 FORD TRUCK
CHUCK BROWN FORD	8/22/2016	22554	35310	17.66	PAD PED - DIST. TRUCK
CHUCK BROWN FORD	8/22/2016	22554	35348	17.39	RELAY
CNA SURETY	8/22/2016	22555	18137791/2016	314.00	BOND - DEPUTY CO. CLERKS
COLORADO COUNTY OIL CO.	8/22/2016	22556	314045	2,852.40	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	8/22/2016	22556	313731	2,516.28	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/22/2016	22556	314269	720.17	DIESEL - EMS
COLORADO COUNTY OIL CO.	8/22/2016	22556	315457	10,997.45	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	8/22/2016	22556	315427	7,160.26	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	8/22/2016	22556	315428	382.48	DIESEL - RECYCLING CENTER
COLORADO COUNTY OIL CO.	8/22/2016	22556	315532	1,819.69	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	8/22/2016	22556	315411	1,460.96	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	8/22/2016	22556	315424	2,308.32	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/22/2016	22556	315888	1,874.42	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/22/2016	22556	314270	2,078.45	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/22/2016	22556	314851	2,005.88	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	8/22/2016	22557	223242	1,050.52	LIMESTONE
COLORADO MATERIALS, LTD.	8/22/2016	22557	223006	348.89	LIMESTONE
COLORADO MATERIALS, LTD.	8/22/2016	22557	223005	2,986.83	LIMESTONE
COLORADO MATERIALS, LTD.	8/22/2016	22557	223526	228.34	LIMESTONE
COLORADO MATERIALS, LTD.	8/22/2016	22557	223525	3,280.91	LIMESTONE
COLORADO MATERIALS, LTD.	8/22/2016	22557	223243	463.89	LIMESTONE



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COMDATA	8/22/2016	22558	XY85408042016	220.41	FUEL - CSCD
COMDATA	8/22/2016	22558	XY771010413-08/2016	6,239.54	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	8/22/2016	22559	1391026CRA-2	6.68	R. T. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	8/22/2016	22559	1391026CRA-8	8.55	R. T. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	8/22/2016	22559	1391026CRA-6	9.09	R. T. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	8/22/2016	22559	1391026CRA-7	6.68	R. T. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	8/22/2016	22559	1391026CRA-5	6.68	R. T. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	8/22/2016	22559	1391026CRA-4	6.68	R. T. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	8/22/2016	22559	1391026CRA-3	6.68	R. T. (INDIGENT)
CONTECH CONSTRUCTION PRODUCTS	8/22/2016	22560	IN00265815	1,556.00	PIPE - ANCHOR RANCH RD.
CONTECH CONSTRUCTION PRODUCTS	8/22/2016	22560	IN00265105	4,546.00	PIPE - AIRPORT RD.
CONTECH CONSTRUCTION PRODUCTS	8/22/2016	22560	IN00265816	1,527.60	PIPE - SALEM-FREYBURG RD.
CONTECH CONSTRUCTION PRODUCTS	8/22/2016	22560	IN00265426	4,546.00	PIPE - AIRPORT RD.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	8/22/2016	22561	31080	1,672.00	SEPT., 2016 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	8/22/2016	22562	IN823998	58.00	COPIER MAINTENANCE - CO. CLERK
DAWN MOORE	8/22/2016	22563	07/29/16	68.04	CAPCOG GISPC & GMUG MEETING - AUSTIN
DEWITT POTH & SON	8/22/2016	22564	476707-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	8/22/2016	22564	476692-0	199.03	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	8/22/2016	22564	476982-0	70.25	MAINTENANCE - SHERIFF COPIER
DEWITT POTH & SON	8/22/2016	22564	477902-0	90.00	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	8/22/2016	22564	477433-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	8/22/2016	22564	476933-0	68.76	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	8/22/2016	22564	478134-0	33.88	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	8/22/2016	22564	477503-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	8/22/2016	22564	477068-0	68.18	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	8/22/2016	22564	476640-0	125.48	MAINTENANCE - CO. AUDITOR & JUV. PROBATION COPIERS
DEWITT POTH & SON	8/22/2016	22564	476898-0	95.00	REPAIR PRINTER - RURAL ADDRESSING
DEWITT POTH & SON	8/22/2016	22564	478112-0	306.45	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	8/22/2016	22564	478185-0	87.24	MAINTENANCE - JAIL & DIST. CLERK COPIERS
DEWITT POTH & SON	8/22/2016	22564	477936-0	74.03	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	8/22/2016	22564	476289-0	676.80	REPLACE FUSER - CO. AUDITOR
DEWITT POTH & SON	8/22/2016	22565	477052-0	203.98	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	8/22/2016	22565	477681-0	443.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	8/22/2016	22565	477541-0	91.99	TONER CARTRIDGE - DIST. JUDGE
DEWITT POTH & SON	8/22/2016	22565	477149-0	305.97	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	8/22/2016	22566	477506-0	85.37	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	8/22/2016	22565	478001-0	149.99	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	8/22/2016	22565	477172-0	227.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	8/22/2016	22565	476580-0	1,032.96	TONER CARTRIDGES - ELECTIONS
DEWITT POTH & SON	8/22/2016	22565	476536-0	650.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	8/22/2016	22565	476453-0	412.87	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	8/22/2016	22565	477683-0	203.98	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	8/22/2016	22565	476883-0	243.67	PRINTER PRINTHEADS - RURAL ADDRESSING
DEWITT POTH & SON	8/22/2016	22565	477400-0	135.38	PRINTER PRINTHEADS - RURAL ADDRESSING



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DISTRICT 9 EPSILON SIGMA PHI	8/22/2016	22567	34305	60.00	SOUTHEAST REGION WORKSHOP - KASPAR/GARRETT/WILLEY
DOUGLAS MICA & WIFE, SANDRA MICA	8/22/2016	22568	08/22/16	350.00	LAND RENTAL - SEPTEMBER, 2016
DOUGLAS MICA SOIL SERVICE, INC.	8/22/2016	22569	15127	220.00	WEED KILLERS
DWIGHT E. PESCHEL	8/22/2016	22570	2016V-141B	79.81	VISITING JUDGE - 07/06/16
ELECTRIC MOTOR SERVICE, LLC	8/22/2016	22571	84748	672.14	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	8/22/2016	22571	84686	455.25	REPLACE STARTER, ETC. - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	8/22/2016	22571	84683	239.55	REPLACE RELAY, ETC. - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	8/22/2016	22571	84684	94.56	SERVICE PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	8/22/2016	22571	84666	143.46	CAPACITORS & SWITCHES - WEST POINT SEWER SYSTEM
FARMERS LUMBER COMPANY	8/22/2016	22572	841130	253.40	LUMBER - OWL CREEK BRIDGE
FARMERS LUMBER COMPANY	8/22/2016	22572	838450	25.98	STRING & BOLT
FARMERS LUMBER COMPANY	8/22/2016	22572	840872	4.77	KEYS - JAIL STORAGE
FARMERS LUMBER COMPANY	8/22/2016	22572	840611	951.55	LUMBER, SCREWS, ETC. - OWL CREEK BRIDGE
FARMERS LUMBER COMPANY	8/22/2016	22572	839354	863.04	REBAR - OWL CREEK BRIDGE
FARMERS LUMBER COMPANY	8/22/2016	22572	839300	58.74	LUMBER - OWL CREEK BRIDGE
FARMERS LUMBER COMPANY	8/22/2016	22572	838984	1,444.72	REBAR, LUMBER, ETC. - OWL CREEK BRIDGE
FARMERS LUMBER COMPANY	8/22/2016	22572	838481	2.69	LIGHT BULB SOCKET - COURTHOUSE
FARMERS LUMBER COMPANY	8/22/2016	22572	838357	22.99	WATER WAND - COURTHOUSE
FARMERS LUMBER COMPANY	8/22/2016	22572	839105	13.07	DRILL BITS & EXTENSION
FARMERS LUMBER COMPANY	8/22/2016	22572	839108	14.14	SANDING BELTS - WORKSHOP
FARMERS LUMBER COMPANY	8/22/2016	22572	840837	14.99	DEAD BOLT LOCK - OLD JAIL STORAGE
FARMERS LUMBER COMPANY	8/22/2016	22572	840814	6.44	AIR HOSE & FITTINGS - WORKSHOP
FARMERS LUMBER COMPANY	8/22/2016	22572	840624	32.56	COMMODE PARTS - CO. CLERK/SPARE
FARMERS LUMBER COMPANY	8/22/2016	22572	839502	94.21	STAPLE & BRAD GUNS, STAPLES - SHERIFF
FARMERS LUMBER COMPANY	8/22/2016	22572	839262	61.12	KEYS & DOOR KNOB - JUSTICE CENTER
FARMERS LUMBER COMPANY	8/22/2016	22572	840952	91.89	LIGHT BULBS & TANK BALL - EMS
FARMERS LUMBER COMPANY	8/22/2016	22572	839464	3.61	SCREWS & PHILLIPS BIT - EMS
FARMERS LUMBER COMPANY	8/22/2016	22572	839580	9.99	LAWN INSECTICIDE - EMS
FAYETTE COMMUNICATIONS	8/22/2016	22573	6418	44.10	TROUBLESHOOT SOFTWARE PROBLEM - CSCD
FAYETTE COMMUNICATIONS	8/22/2016	22573	6446	1,206.09	RECONFIGURED E-MAIL ACCESS
FAYETTE COUNTY DISTRICT CLERK	8/22/2016	22574	34353/34357	220.87	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY GENERAL FUND	8/22/2016	22575	32335	3,372.00	FY 16 FISCAL SERVICE FEE - CSCD
FAYETTE COUNTY MR CENTER	8/22/2016	22576	08/22/16	1,166.67	AUGUST, 2016 GRANT
FAYETTE COUNTY RECORD, INC.	8/22/2016	22577	07/05/16B	17.00	NOTICE - AUCTION
FAYETTE COUNTY RECORD, INC.	8/22/2016	22577	07/05/16A	42.50	BID NOTICE - EXTERIOR CLEANING - COURTHOUSE
FAYETTE COUNTY RECORD, INC.	8/22/2016	22577	07/12/16B	34.00	NOTICE - PUBLIC HEARING
FAYETTE COUNTY RECORD, INC.	8/22/2016	22577	07/01/16	40.38	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	8/22/2016	22577	07/12/16A	17.00	NOTICE - AUCTION
FAYETTE COUNTY RECORD, INC.	8/22/2016	22577	07/26/16	40.38	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	8/22/2016	22577	07/22/16	34.00	NOTICE - PUBLIC HEARING
FAYETTE COUNTY RECORD, INC.	8/22/2016	22577	07/29/16	52.73	NOTICE - SEX OFFENDER
FAYETTE COUNTY SHERIFF	8/22/2016	22578	08/17/16	86.40	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/22/2016	22579	1841-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/22/2016	22579	3131-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/22/2016	22579	2545-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/22/2016	22579	5998-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/22/2016	22579	8444-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/22/2016	22579	4933-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/22/2016	22579	2374-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/22/2016	22579	3188-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE FIRE & SAFETY	8/22/2016	22580	6062	623.60	FIRE EXTINGUISHERS, ETC. - PRECT. 3
FAYETTE SERVICE & REPAIR	8/22/2016	22581	2553	93.60	REPLACE SENSOR & REPAIR FLAT - SHERIFF
FAYETTE SERVICE & REPAIR	8/22/2016	22581	2567	72.00	OIL CHANGE & REPAIR FLAT - SHERIFF
FAYETTE SERVICE & REPAIR	8/22/2016	22581	2598	85.50	OIL CHANGE, ROTATION, WIPERS, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	8/22/2016	22581	2523	39.00	OIL CHANGE - SHERIFF
FAYETTE SERVICE & REPAIR	8/22/2016	22581	2595	10.50	REPAIR TIRE - SHERIFF
FAYETTE SERVICE & REPAIR	8/22/2016	22581	2549	10.50	REPAIR FLAT - SHERIFF
FAYETTE SERVICE & REPAIR	8/22/2016	22581	2542	43.00	MOUNT & BALANCE TIRES - SHERIFF
FAYETTE SERVICE & REPAIR	8/22/2016	22581	2539	35.00	OIL CHANGE - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	8/22/2016	22582	387670	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	8/22/2016	22582	387697	66.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	8/22/2016	22583	171518	19.99	MOWER BELT
FLATONIA GENERAL STORE	8/22/2016	22583	171447	14.99	TRAILER BALL
FLATONIA GENERAL STORE	8/22/2016	22583	171482	12.99	DEF FLUID
FLATONIA GENERAL STORE	8/22/2016	22583	170868	26.45	FILTER
FLATONIA GENERAL STORE	8/22/2016	22583	170943	114.96	FILTERS
FLATONIA GENERAL STORE	8/22/2016	22583	170760	7.80	BOLTS, NUTS & WASHERS
FLATONIA GENERAL STORE	8/22/2016	22583	171094	48.04	FILTERS
FLATONIA GENERAL STORE	8/22/2016	22583	171472	5.78	MARKER LIGHT & WINDSHIELD FLUID
FLATONIA GENERAL STORE	8/22/2016	22583	171283	12.77	FILTER
FLATONIA GENERAL STORE	8/22/2016	22583	171128	37.97	SHOVELS & GLOVES
FLATONIA GENERAL STORE	8/22/2016	22583	171457	99.99	SOCKET SET
FLATONIA GENERAL STORE	8/22/2016	22583	171088	359.99	TRANSFER PUMP
FRONTIER COMMUNICATIONS	8/22/2016	22584	979-968-9165-120998-5-08/16	160.18	TELEPHONE INTERNET - FAYETTE CSCD
G & K SERVICES	8/22/2016	22585	1063582815	22.13	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063601005	60.78	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063582825	60.78	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063597491	38.85	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063594967	60.78	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063588910	60.78	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063591457	38.85	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063591451	22.50	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063585374	22.50	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063579282	21.56	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063585380	38.85	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063579288	44.00	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063597485	22.50	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063586607	23.34	UNIFORMS - RECYCLING CENTER



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G & K SERVICES	8/22/2016	22585	1063592692	33.76	UNIFORMS - RECYCLING CENTER
G & K SERVICES	8/22/2016	22585	1063598726	25.36	UNIFORMS - RECYCLING CENTER
G & K SERVICES	8/22/2016	22585	1063580521	23.34	UNIFORMS - RECYCLING CENTER
G & K SERVICES	8/22/2016	22585	1063588901	22.13	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063594957	22.13	UNIFORMS
G & K SERVICES	8/22/2016	22585	1063600996	22.13	UNIFORMS
GALE VANEK MERSIOVSKY	8/22/2016	22586	07/29/16	107.63	TCDRS CONFERENCE - AUSTIN
GARDENIA JANSSEN ANIMAL SHELTER	8/22/2016	22587	08/22/16	3,741.67	AUGUST, 2016 GRANT
GEORGIA MICHALKA	8/22/2016	22588	07/29/16	8.10	MILEAGE - JULY, 2016
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/22/2016	22589	111807	63.75	CONCRETE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/22/2016	22589	109916	15.94	TRASH BAGS, SOAP, ETC. - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/22/2016	22589	113282	3.20	NUMBERS/LETTERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/22/2016	22589	109711	2.05	FUEL LINE HOSE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/22/2016	22589	109922	10.98	GLOVES & WIRE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/22/2016	22589	113279	19.48	LIGHT BULBS - PRECT. 3
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/22/2016	22590	19195989	187.00	LEASE PMT. #35 - CO. JUDGE COPIER
GULF COAST PAPER CO., INC.	8/22/2016	22591	1176809	198.08	TOWELS, TISSUE, ETC. - COURTHOUSE
GULF COAST PAPER CO., INC.	8/22/2016	22591	1170307	9.82	FURNITURE POLISH - COURTHOUSE
GULF COAST PAPER CO., INC.	8/22/2016	22591	1170321	99.51	TOWELS, TISSUE, ETC. - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	8/22/2016	22591	1170322	81.58	TOWELS & TISSUE - AGRICULTURE BLDG.
H & H MACHINE SERVICE	8/22/2016	22592	75330	812.04	REPAIR PINS & PLATES
HESS LANDSCAPE COMPANY	8/22/2016	22593	217716	160.79	REPAIR SPRINKLER SYSTEM - COURTHOUSE LAWN
IGNAC J. ORSAK	8/22/2016	22594	08/22/16	700.00	OFFICE RENT - SEPTEMBER, 2016
INTERMEDIX TECHNOLOGIES, INC.	8/22/2016	22595	INVADPI19460	3,739.05	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	8/22/2016	22596	1901104003125	179.97	THERMAL IMAGING BATTERIES - CONSTABLE #3
INTERSTATE BILLING SERVICE, INC.	8/22/2016	22597	3003196586	11.98	VALVE
JAEGERS, INC.	8/22/2016	22598	P34482	44.55	FILTERS
JAEGER'S, INC.	8/22/2016	22599	E01367	15,000.00	USED JOHN DEERE TRACTOR W/LOADER - PRECT. 4
JENIFER A. BOENING	8/22/2016	22600	07/31/16	8.15	MILEAGE - JULY, 2016
JEREMY TIPTON	8/22/2016	22601	212	225.00	AUG., 2016 - CSTS SERVICES - CSCD
JO ANN FISHBECK	8/22/2016	22602	08/15/16	218.71	MILEAGE, MEALS, ETC. - JULY/AUG., 2016
JOHN D. MCGUIRE	8/22/2016	22603	08/18/16	684.69	MEALS & MILEAGE - AUG., 2016
JOHN J. FIETSAM, INC.	8/22/2016	22604	151048	186.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151047	141.41	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151040	42.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151101	54.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151037	186.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151085	176.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151046	186.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	424537	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151132	119.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	424534	23.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151104	9.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151110	38.85	GASOLINE - PRECT. 3



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JOHN J. FIETSAM, INC.	8/22/2016	22604	151113	163.76	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151115	108.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151107	172.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151125	64.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151103	108.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151053	150.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151092	287.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151065	135.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151073	86.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151059	144.99	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151071	108.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151098	60.72	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	8/22/2016	22604	151102	99.36	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	8/22/2016	22605	1-36577539454	716.60	REPAIR A/C AIR HANDLER - COURTHOUSE
JOHNSON CONTROLS, INC.	8/22/2016	22605	1-37149484938	8,662.73	REPAIR CENTRAL A/C - COURTHOUSE
JONES INSURANCE AGENCY	8/22/2016	22606	08/04/16	263.00	BLANKET BOND - CSCD DEPT.
K & H PORTABLE TOILETS, INC.	8/22/2016	22607	108651	78.50	RENTAL - PORTABLE TOILET - JULY, 2016
K & H PORTABLE TOILETS, INC.	8/22/2016	22607	108652	78.50	RENTAL - PORTABLE TOILET - JULY, 2016
K 3 TRANSPORT LLC	8/22/2016	22608	150	180.45	HAULING
K 3 TRANSPORT LLC	8/22/2016	22608	166	874.52	HAULING
K 3 TRANSPORT LLC	8/22/2016	22608	167	1,164.38	HAULING
K 3 TRANSPORT LLC	8/22/2016	22608	162	1,604.49	HAULING
K 3 TRANSPORT LLC	8/22/2016	22608	151	771.00	HAULING
K 3 TRANSPORT LLC	8/22/2016	22608	155	345.98	HAULING
KARAN REDUS, Ph.D.	8/22/2016	22609	07/31/16	700.00	PSYCHOLOGICAL EXAM - JUV. PROB. #10184 & #10200
KATRINA DANNHAUS PACKARD, P.C.	8/22/2016	22610	2015V-117-F	600.00	ATTORNEY FEES - SAUCEDA
KAYLA KASPAR	8/22/2016	22611	06/30/16	64.80	MILEAGE - JUNE, 2016
KAYLA KASPAR	8/22/2016	22611	07/31/16	128.52	MILEAGE - JULY, 2016
KAYLA KASPAR	8/22/2016	22611	07/28/16	10.00	PRESTIGE LEADERSHIP CONFERENCE - COLLEGE STATION
KEITH KORENEK	8/22/2016	22612	07/27/16	901.84	SHERIFF'S CONFERENCE - GRAPEVINE
KLEIBER TRACTOR & EQUIPMENT, INC.	8/22/2016	22613	236808	156.12	SHREDDER SKID & SHIELD
KLEIBER TRACTOR & EQUIPMENT, INC.	8/22/2016	22613	236461	417.82	EXHAUST PIPE & SEAL
KLEIBER TRACTOR & EQUIPMENT, INC.	8/22/2016	22613	236701	41.98	CHAINSAW CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	8/22/2016	22613	236967	119.55	REPAIR POLE SAW
KLEIBER TRACTOR & EQUIPMENT, INC.	8/22/2016	22613	236688	9.79	NUTS & SUCTION CUP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90351	189.31	BEARING SETS, BELT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90076	342.46	AIR BAGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90349	464.19	BRAKE DRUMS, SHOES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90117	43.42	OIL & VALVE EXPANSION
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90161	18.95	FUEL HOSE & CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90215	1,196.16	BRAKE SHOES, DRUMS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90354	694.63	BRAKE DRUMS, SHOES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90375	56.53	OIL, VALVE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90360	61.34	A/C DRIER, IDLER BEARING, ETC.



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90358	68.59	FAN BELT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90285	112.84	CAB BUSHINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90089	30.90	SLEEVE & TUBING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90342	4.95	BOLTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90111	86.87	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90352	37.10	HYDRAULIC OIL, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	3872	(70.00)	BRAKE SHOES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90272	146.80	HOSE, FITTINGS & MIRRORS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90268	9.12	SCREWS & NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90257	104.98	HOSE, FITTINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90156	46.96	FILTER & DIESEL EXHAUST FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	90191	161.52	FUEL PUMP, FILTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/22/2016	22614	3870	(45.49)	PTO CABLE
KOEHL'S PORTABLE BUILDINGS & MATERIALS	8/22/2016	22615	63909	24.84	BATTERIES
KREBS SERVICES	8/22/2016	22616	1090	400.00	REPAIR FENCE - KOVAR ROAD
LA GRANGE AUTOMATIC GATES, INC	8/22/2016	22617	G8235	105.00	GATE REMOTES - RECYCLING CENTER
LA GRANGE CHEVRON	8/22/2016	22618	07/29/16	7.00	STATE INSPECTION - FORD TAURUS
LA GRANGE FORD-LINCOLN-MERCURY	8/22/2016	22619	FOCS124505	564.69	REPLACE BATTERY & ALTERNATOR - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/22/2016	22619	FOCQ124142	42.95	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/22/2016	22619	46608	2.50	TAILLIGHT BULB - FORD VAN
LA GRANGE NAPA	8/22/2016	22620	998904	71.28	OIL & FUNNEL
LA GRANGE NAPA	8/22/2016	22620	999331	7.29	DRILL BIT
LA GRANGE NAPA	8/22/2016	22620	001344	3.98	HOSE FITTINGS - COURTHOUSE
LA GRANGE NAPA	8/22/2016	22620	000503	59.14	OIL, SCREWS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	8/22/2016	22620	000589	15.90	WIPER BLADES
LA GRANGE NAPA	8/22/2016	22620	000620	37.60	WIPER BLADES
LA GRANGE NAPA	8/22/2016	22620	000505	159.72	OIL & FILTERS
LA GRANGE NAPA	8/22/2016	22620	000483	14.58	POWERSTEERING FLUID
LA GRANGE NAPA	8/22/2016	22620	999443	65.09	MUD FLAPS, BRACKETS, ETC.
LA GRANGE NAPA	8/22/2016	22620	000484	7.55	O-RINGS & FILE
LA GRANGE NAPA	8/22/2016	22620	000308	110.28	OIL - EMS
LA GRANGE NAPA	8/22/2016	22620	000018	244.41	STARTER
LA GRANGE NAPA	8/22/2016	22620	998531	87.64	OIL & HEX BIT SETS
LA GRANGE NAPA	8/22/2016	22620	998527	163.13	ALTERNATOR
LA GRANGE NAPA	8/22/2016	22620	998421	69.94	FREON, A/C CHARGE
LA GRANGE NAPA	8/22/2016	22620	000550	58.95	FILTERS
LA GRANGE NAPA	8/22/2016	22620	001347	33.97	DIESEL EXHAUST FLUID & THREADLOCK
LA GRANGE NAPA	8/22/2016	22620	000333	12.08	SOCKET
LA GRANGE NAPA	8/22/2016	22620	000464	1.28	O-RINGS
LA GRANGE TIRE, INC.	8/22/2016	22621	0126207	116.90	TIRE & TUBE - PRECT. 4
LA GRANGE TIRE, INC.	8/22/2016	22621	0125257	304.20	TIRES - PRECT. 4
LA GRANGE TIRE, INC.	8/22/2016	22621	0124790	1,925.64	REPLACE BRAKE PADS, BALL JOINTS, ETC. - SHERIFF
LA GRANGE TIRE, INC.	8/22/2016	22621	0125457	147.40	DISMOUNT, MOUNT & BALANCE TIRE - SHERIFF
LA GRANGE TIRE, INC.	8/22/2016	22621	0126214	43.80	O-RINGS - PRECT. 2



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LAUREN CONCRETE	8/22/2016	22622	233066	2,415.00	CONCRETE - OWL CREEK BRIDGE
LAUREN CONCRETE	8/22/2016	22622	230828	1,450.00	CONCRETE - OWL CREEK BRIDGE
LEADS ONLINE	8/22/2016	22623	237321	1,428.00	SUBSCRIPTION 10/01/16 - 09/30/17 - SHERIFF
LEBEDA'S AUTO SUPPLY	8/22/2016	22624	D9756	2.37	HOSE ADAPTER
LEBEDA'S AUTO SUPPLY	8/22/2016	22624	D9755	39.42	PRESSURE TESTER
LEON'S ELECTRIC & PLUMBING	8/22/2016	22625	00136763	795.10	REPLACE/REPAIR LIGHT FIXTURES - SCHLBG. OFC. BLDG.
LEXIS-NEXIS	8/22/2016	22626	3090620391	309.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	8/22/2016	22627	07/19/16	18.84	C. G. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/29/16-3	22.15	J. N. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/18/16	115.69	J. A. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/25/16	6.53	S. F. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/29/16	45.33	C. G. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/18/16-2	22.15	J. N. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/12/16-3	38.04	Z. R. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/12/16-4	66.22	Z. R. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/05/16	22.15	J. N. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/05/16-2	48.03	D. O. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/13/16	52.66	J. P. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/25/16-2	15.19	K. S. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/22/16	2.45	A. N. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/12/16	52.66	A. G. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/19/16-2	17.51	C. G. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/22/16-3	7.15	A. N. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/29/16-2	2.45	A. N. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/22/16-2	8.34	A. N. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/12/16-2	36.43	J. P. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/27/16-4	16.04	B. Z. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22629	07/25/16-4	87.85	M. R. (INDIGENT)
LIFECHEK DRUG #37	8/22/2016	22629	07/25/16-5	131.13	M. R. (INDIGENT)
LIFECHEK DRUG #37	8/22/2016	22627	07/27/16-3	9.90	B. Z. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/21/16-3	17.51	P. T. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/21/16-2	4.89	P. T. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/27/16-2	14.34	J. V. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/27/16	38.79	J. V. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22629	07/06/16	17.89	M. R. (INDIGENT)
LIFECHEK DRUG #37	8/22/2016	22629	07/25/16-3	189.93	J. K. (INDIGENT)
LIFECHEK DRUG #37	8/22/2016	22629	07/25/16-2	196.38	J. K. (INDIGENT)
LIFECHEK DRUG #37	8/22/2016	22629	07/11/16	131.25	P. M. (INDIGENT)
LIFECHEK DRUG #37	8/22/2016	22627	07/21/16	100.41	P. T. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22629	07/25/16	225.95	J. K. (INDIGENT)
LIFECHEK DRUG #37	8/22/2016	22627	07/12/16-6	16.04	B. Z. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22627	07/12/16-5	9.90	B. Z. (JAIL)
LIFECHEK DRUG #37	8/22/2016	22629	07/07/16	6.73	O. B. (INDIGENT)
LIFECHEK DRUG #37	8/22/2016	22627	07/12/16-7	27.70	B. Z. (JAIL)



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LOWER COLORADO RIVER AUTHORITY	8/22/2016	22630	TMR-0008755	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	8/22/2016	22630	TMR-0008757	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	8/22/2016	22630	TMR-0008759	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	8/22/2016	22630	TMR-0008752	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	8/22/2016	22630	TMR-0008753	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	8/22/2016	22630	TMR-0008754	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	8/22/2016	22630	TMR-0008758	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LUIS A. VALLEJO	8/22/2016	22631	08/22/16	4,033.33	INDIGENT REPRESENTATION - AUGUST
MaLINDA LEDWIK	8/22/2016	22632	08/04/16	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARGARET LAWRENCE	8/22/2016	22633	50002031657	16.00	LAMP & ACCESSORIES - EMS
MARTIN ASPHALT COMPANY	8/22/2016	22634	104885	(835.20)	AC-5 - E. RADHOST RD.
MARTIN ASPHALT COMPANY	8/22/2016	22634	104661	17,288.64	AC-5 - E. RADHOST RD.
MARTIN ASPHALT COMPANY	8/22/2016	22634	106494	7,357.04	CRS-2 - TANK
MARTIN ASPHALT COMPANY	8/22/2016	22634	103951	7,694.88	CRS-2 - TANK
MASTERCARD	8/22/2016	22637	0140-08/16	497.88	CONFERENCE LODGING, ETC. - EMS
MASTERCARD	8/22/2016	22635	0702-08/16	1,962.87	CONFERENCE LODGING, ETC.
MASTERCARD	8/22/2016	22636	0363-08/16	59.73	APPOINTMENT BOOKS - JUV. PROBATION
MATHIS RENTALS, INC.	8/22/2016	22638	L19894	50.40	RENTAL - CONCRETE VIBRATOR - OWL CREEK BRIDGE
MATHIS RENTALS, INC.	8/22/2016	22638	L19644	420.37	RENTAL - SKID STEER & AUGER - OWL CREEK BRIDGE
MECHANALUBE, INC.	8/22/2016	22639	15432	3,332.34	REPAIR DOZER
MECHANALUBE, INC.	8/22/2016	22639	15401	779.36	REPAIR DOZER
MICA LUMBER COMPANY	8/22/2016	22640	360868	40.40	LIME, SHOVEL, ETC.
MIDTEX MATERIALS, LLC	8/22/2016	22641	11478	2,139.52	LIMESTONE - FLOOD - WARDA CHURCH/LOWD
MIDTEX MATERIALS, LLC	8/22/2016	22641	11781	3,965.12	LIMESTONE
MIDTEX MATERIALS, LLC	8/22/2016	22641	11481	413.92	LIMESTONE
MIGL'S FOOD MARKET	8/22/2016	22642	34087	23.29	DAWN SOAP, CREAMER, ETC.
MIGL'S FOOD MARKET	8/22/2016	22642	34093	1.90	BAKING SODA
MIGL'S FOOD MARKET	8/22/2016	22642	34865	5.18	ICE
MORRIS E. ALBERS II	8/22/2016	22643	2015V-153B	500.00	ATTORNEY FEES - R. H.
MORRIS E. ALBERS II	8/22/2016	22643	16-0315	150.00	ATTORNEY FEES - J. L.
MORRIS E. ALBERS II	8/22/2016	22643	2011V-181-3	200.00	ATTORNEY FEES - W. A.
MORRIS E. ALBERS II	8/22/2016	22643	2015V-117B	75.00	ATTORNEY FEES - T. W.
MORRIS E. ALBERS II	8/22/2016	22643	2015V-226D	350.00	ATTORNEY FEES - VALDEZ
MULTISOURCES, LTD	8/22/2016	22644	57279	896.90	COVER ROCK
MULTISOURCES, LTD	8/22/2016	22644	56177	601.91	COVER ROCK
MULTISOURCES, LTD	8/22/2016	22644	56865	1,809.55	COVER ROCK
MULTISOURCES, LTD	8/22/2016	22644	57227	930.48	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	8/22/2016	22645	PART4200607	60.47	SWITCH
MUSTANG MACHINERY COMPANY, LTD	8/22/2016	22645	PART4202772	27.13	ACTUATOR
MUSTANG MACHINERY COMPANY, LTD	8/22/2016	22645	PART4199702	355.90	VALVES & SWITCH
NEWMAN TRAFFIC SIGNS	8/22/2016	22646	TI-0300925	406.33	DEAD END SIGNS - PRECT. 3
NOLEN CLINIC	8/22/2016	22647	19193-07/16	985.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	8/22/2016	22647	17876-07/16	132.50	EMPLOYEE PHYSICAL EXAMS
NOVAK INVESTMENTS	8/22/2016	22648	08/22/16	400.00	LAND RENTAL - SEPTEMBER, 2016



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OFFICE OF THE SECRETARY OF STATE	8/22/2016	22649	08/15/16	310.00	ELECTION LAW SEMINAR - T. HEFNER & B. SVEC
OLD REPUBLIC SURETY GROUP	8/22/2016	22650	POB0604876/2016	335.00	BLANKET BOND - SHERIFF DEPT.
ONE SOURCE TOXICOLOGY	8/22/2016	22651	78702	100.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	8/22/2016	22651	78898	130.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	8/22/2016	22651	78896	566.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	8/22/2016	22651	78917	120.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO MOTORS, LLC	8/22/2016	22652	CHCS154010	660.83	OIL CHANGE, BRAKE PADS & ROTORS - SHERIFF
OVIEDO MOTORS, LLC	8/22/2016	22652	CHCS154066	86.43	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	8/22/2016	22652	CHCS154106	882.25	REPLACE WATER PUMP, HEATER HOSE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/22/2016	22652	CHCS154105	243.00	REPLACE FUEL DOOR LATCH - SHERIFF
OVIEDO MOTORS, LLC	8/22/2016	22652	CHCS154046	102.83	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	8/22/2016	22652	CHCS154499	90.90	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	8/22/2016	22652	CHCS154080	1,033.65	REPLACE FRONT PADS, ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/22/2016	22652	CHCS154434	185.78	REPLACE FUEL FILTER & O-RING - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	8/22/2016	22653	IVC00031838	851.20	COLLECTION FEES - J. P. #1 - JULY, 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	8/22/2016	22653	IVC00031836	1,342.60	COLLECTION FEES - J. P. #3 - JULY, 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	8/22/2016	22653	IVC00031617	1,645.20	COLLECTION FEES - J. P. #1 - JUNE, 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	8/22/2016	22653	IVC00031616	2,947.25	COLLECTION FEES - J. P. #3 - JUNE, 2016
PHYSIO-CONTROL, INC.	8/22/2016	22654	416137524	15,103.44	LIFEPACK DEFIBRILLATOR ANNUAL MAINT. - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	8/22/2016	22655	5565	2,976.24	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	8/22/2016	22655	5575	1,050.12	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	8/22/2016	22655	5589	297.72	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	8/22/2016	22655	5588	1,177.20	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	8/22/2016	22655	5516	622.20	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	8/22/2016	22655	5515	1,557.36	PURE COVER ROCK - ANDERS DANIELS RD.
POWERPLAN	8/22/2016	22656	P30055	1,189.09	REPLACE A/C COMPRESSOR, ETC.
POWERPLAN	8/22/2016	22656	W42357	2,102.34	REPAIR BACKHOE
POWERPLAN	8/22/2016	22656	W42318	908.52	REPAIR BACKHOE
PRAXAIR DISTRIBUTION, INC.	8/22/2016	22657	73787007	31.15	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	8/22/2016	22657	73764468	138.63	CYLINDER RENTAL - PRECT. 4
PRIHODA GRAVEL COMPANY	8/22/2016	22658	9765	2,500.00	SCREENED GRAVEL
QUALITY HOT MIX, INC.	8/22/2016	22659	22514	1,868.25	HOT MIX COLD LAID
QUILL CORPORATION	8/22/2016	22660	7214231	76.37	FAX TONER & COLORED PAPER - EXT. SERVICE
R & B TRUCK-AUTO SERVICE	8/22/2016	22661	0022459	296.44	REPAIR '07 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	8/22/2016	22661	0022454	1,066.09	REPAIR '97 INTERNATIONAL TRUCK
R. B. EVERETT & CO.	8/22/2016	22662	S174114	105.87	SWITCH KIT
R. B. EVERETT & CO.	8/22/2016	22662	19140	2,421.98	AIR CYLINDER, VALVE, ETC. - CHIPSREADER
RDO TRUST #80-5800	8/22/2016	22663	P30180	206.44	FAN HUB - SWEEPER
REEDER'S	8/22/2016	22664	66852	76.50	SERVICE WATER COOLER - COURTHOUSE
REEDER'S	8/22/2016	22664	67092	488.50	REPAIR CENTRAL A/C - DHS BLDG.
RICHARD T. HALPAIN	8/22/2016	22665	08/22/16	4,033.33	INDIGENT REPRESENTATION - AUGUST
RICHARD W. SCHULTZE	8/22/2016	22666	08/22/16	4,033.33	INDIGENT REPRESENTATION - AUGUST
RICHTER WELL DRILLING, INC.	8/22/2016	22667	2515	23.84	WATER PUMP PARTS
ROBERT ANDERS	8/22/2016	22668	08/15/16	269.16	MEALS - DEC., 2015 TO JULY, 2016



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ROCK CRUSHERS, INC.	8/22/2016	22669	18302	26,790.16	SANDSTONE BASE - FLOOD
RON'S AUTO REPAIR	8/22/2016	22670	0044058	1,637.14	REPLACE AIR DRYER - PRECT. 1
RON'S AUTO REPAIR	8/22/2016	22670	0044256	135.50	REPAIR '99 INTERNATIONAL TRUCK
RON'S AUTO REPAIR	8/22/2016	22670	0044153	642.01	REPAIR '09 FREIGHTLINER CASCADIA
ROUND TOP HEATING AND AIR	8/22/2016	22671	148	197.50	REPAIR A/C WINDOW UNIT - PRECT. 2
ROUND TOP MERCANTILE CO.	8/22/2016	22672	07/25/16	267.15	GREASE GUN, COFFEE, ETC.
ROUND TOP SERVICE STATION	8/22/2016	22673	0248819	14.00	STATE INSPECTIONS
ROUND TOP SERVICE STATION	8/22/2016	22673	0248710	14.00	STATE INSPECTIONS
ROUND TOP SERVICE STATION	8/22/2016	22673	0837543	154.00	TIRES - PRECT. 2
RYAN KLEIBER	8/22/2016	22674	08/12/16	8.11	MEALS - JULY, 2016
SARA A. GARRETT	8/22/2016	22675	07/28/16	18.11	2016 TEAFCS CONFERENCE - LUBBOCK
SCOTT WILLEY	8/22/2016	22676	07/29/16	42.00	NACAA CONFERENCE - LITTLE ROCK, AR.
SCOTT WILLEY	8/22/2016	22676	07/20/16	9.79	TCAAA CONFERENCE - WACO
SCOTT-MERRIMAN, INC.	8/22/2016	22677	058107	486.08	COUNTY SEAL PAPER - DIST. CLERK
SCOTT-MERRIMAN, INC.	8/22/2016	22677	058265	1,530.94	RECORDING PAPER - CO. CLERK
SHANNON JUNO, M.D.	8/22/2016	22678	1646320A	234.69	L. E. (INDIGENT)
SHANNON JUNO, M.D.	8/22/2016	22678	1648052A	71.93	L. E. (INDIGENT)
SHANNON JUNO, M.D.	8/22/2016	22678	1646094A	112.50	L. E. (INDIGENT)
SHORELINE, INC.	8/22/2016	22679	06/01/16	5,031.30	RES. PLACEMENT - JUV. PROBATIONER #10184
SHORELINE, INC.	8/22/2016	22679	07/27/16	811.50	RES. PLACEMENT - JUV. PROBATIONER #10200
SOUTHEASTERN EMERGENCY EQUIPMENT	8/22/2016	22680	704601	346.63	SUCCINYLCHOLINE & CONTAINER - EMS
ST. MARK'S MEDICAL CENTER	8/22/2016	22681	24094V7997-4	33.27	R. T. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/22/2016	22681	23002V7997-3	6.08	R. T. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/22/2016	22681	23002V7997-2	40.27	R. T. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/22/2016	22681	23002V7997	70.03	R. T. (INDIGENT)
STACY HOLIK	8/22/2016	22682	33416	6.00	POSTAGE - DPS
STACY HOLIK	8/22/2016	22682	33420	6.00	POSTAGE - DPS
STANDARD COFFEE SERVICE CO.	8/22/2016	22683	162096513018	42.99	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	8/22/2016	22683	161956513022	117.39	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	8/22/2016	22683	162236513022	84.94	CUPS, CREAMER - COURTHOUSE
STERICYCLE, INC.	8/22/2016	22684	4006498030	181.98	MEDICAL WASTE DISPOSAL - EMS
TED W. HARBERS PLUMBING	8/22/2016	22685	08/02/16	658.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	8/22/2016	22685	08/12/16	600.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	8/22/2016	22685	08/07/16	240.00	UNSTOP WASHER DRAIN - JUSTICE CENTER
TEJAS HEALTH CARE	8/22/2016	22686	100185274-2	6.08	P. M. (INDIGENT)
TEJAS HEALTH CARE	8/22/2016	22686	100185274	33.27	P. M. (INDIGENT)
TEJAS HEALTH CARE	8/22/2016	22686	100185049	33.27	O. B. (INDIGENT)
TERRI HEFNER	8/22/2016	22687	08/03/16	42.12	ELECTION LAW BUNCH - BRENHAM
TEXAS AGGREGATES, LLP	8/22/2016	22688	22898	502.33	COVER ROCK
TEXAS AGGREGATES, LLP	8/22/2016	22688	22852	480.38	COVER ROCK
TEXAS AGGREGATES, LLP	8/22/2016	22688	22800	967.06	COVER ROCK
TEXAS AGGREGATES, LLP	8/22/2016	22688	22935	1,443.24	COVER ROCK
TEXAS AGGREGATES, LLP	8/22/2016	22688	22824	472.82	COVER ROCK
TEXAS CONFERENCE OF URBAN COUNTIES	8/22/2016	22689	08/18/16	125.00	TIHCA CONFERENCE - NELDA RUBIO



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TEXAS DEPT. OF HEALTH SERVICES	8/22/2016	22690	2001274	42.09	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	8/22/2016	22691	08/22/16	583.33	EMS MEDICAL DIRECTOR - AUGUST
THOMSON REUTERS - WEST	8/22/2016	22692	0834345152	131.00	TX ESTATES CODE - CO. JUDGE
THOMSON REUTERS - WEST	8/22/2016	22692	834531396	131.00	LAW BOOKS - CO. JUDGE
THOMSON REUTERS - WEST	8/22/2016	22692	834536466	131.00	LAW BOOKS - CO. ATTORNEY
TRLICEK & CO., P.C.	8/22/2016	22693	08/17/16	6,300.00	2015 AUDIT (FINAL)
U. S. POSTAL SERVICE	8/22/2016	22697	31900	93.60	POSTAGE - CO. ATTORNEY
U. S. POSTAL SERVICE	8/22/2016	22699	35061	329.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	8/22/2016	22696	33443	94.00	POSTAGE - PRESCRIPTION PROGRAM
U. S. POSTAL SERVICE	8/22/2016	22695	50337096-08/16	2,000.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	8/22/2016	22700	19652171-08/16	1,000.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	8/22/2016	22698	34452	94.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	8/22/2016	22694	34358	188.00	POSTAGE - DISTRICT CLERK
U. S. WATER SERVICES, INC.	8/22/2016	22701	INV258537	1,626.00	WATER TREATMENT SERVICE - COURTHOUSE
VAISALA, INC.	8/22/2016	22702	301050934	60.00	AVIMET RADIO DATA SERVICE - 07/08/16 TO 08/07/16
VERIZON BUSINESS	8/22/2016	22703	Z5809151	756.95	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	8/22/2016	22703	08274151	201.64	DIRECT INWARD LONG DISTANCE
VICKI BROWN	8/22/2016	22704	08/12/16	356.70	SUBSTITUTE COURT REPORTER - 08/12/16
VICTORIA COUNTY, C/O PAMA HENCERLING	8/22/2016	22705	70916	1,712.00	DETENTION & MEDICAL - JUV. PROBATIONER #10200
VINYL CONNECTION	8/22/2016	22706	874	389.00	BLACK REFLECTIVE FILM - ALL PRECINCTS
VIRGINIA RICHE	8/22/2016	22707	202358	132.00	JANITORIAL SERVICE - AUG., 2016
WALLER COUNTY ASPHALT	8/22/2016	22708	10962	2,758.20	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT	8/22/2016	22708	10963	4,570.20	COLD MIX - PRECT. 2
WATCHGUARD VIDEO	8/22/2016	22709	ACCINV0008290	360.00	TRANSMITTER, HI-FI MICROPHONES - SHERIFF
WELLBORN TIRE GROUP	8/22/2016	22710	275896	676.78	TIRES - PRECT. 1
WELLBORN TIRE GROUP	8/22/2016	22710	280542	3,565.90	TIRES - PRECT. 3
WENGLAR'S PIPE & IRON SUPPLY	8/22/2016	22711	31825	67.32	FLAT BAR/SKIDS
WENGLAR'S PIPE & IRON SUPPLY	8/22/2016	22711	31692	470.00	GUARDRAIL PIPE - HAJOVSKY RD.
WILLIAM H. SCHOVAISA	8/22/2016	22712	08/22/16	1,130.00	OFFICE RENT - SEPTEMBER, 2016
WILLIAM ROENSCH	8/22/2016	22713	33449	19.88	PHONE MINUTES - CONSTABLE #1
WILLIAM SEMORA	8/22/2016	22714	07/29/16	21.00	INMATE TRANSFER - HOOD COUNTY
WM FLYASHDIRECT	8/22/2016	22715	95747	469.28	FLYASH ROCK
WM FLYASHDIRECT	8/22/2016	22715	95604	1,633.67	FLYASH ROCK
WM FLYASHDIRECT	8/22/2016	22715	96841	160.88	FLYASH ROCK
WM FLYASHDIRECT	8/22/2016	22715	96728	685.21	FLYASH ROCK
WM FLYASHDIRECT	8/22/2016	22715	96891	478.21	FLYASH ROCK
WOOD CHEM SANITARY	8/22/2016	22716	410767	102.00	SHOP TOWELS
BARBARA JEAN SCOTT	8/24/2016	3005	08/18/16	40.00	GRAND JUROR - DISTRICT COURT
CHARLENE TREUDE MUELLER	8/24/2016	3004	08/18/16	40.00	GRAND JUROR - DISTRICT COURT
DEBORAH SUSAN HARRISON	8/24/2016	3002	08/18/16	40.00	GRAND JUROR - DISTRICT COURT
JACKIE LYNN ROCHA	8/24/2016	2998	08/18/16	40.00	GRAND JUROR - DISTRICT COURT
JACOB ALLEN DARBY	8/24/2016	2996	08/18/16	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL ROBERT BURTON	8/24/2016	3000	08/18/16	40.00	GRAND JUROR - DISTRICT COURT
NANCY WARREN VEGA	8/24/2016	3001	08/18/16	40.00	GRAND JUROR - DISTRICT COURT



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Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
RITA ORNDORFF KAUFOLD	8/24/2016	2999	08/18/16	40.00	GRAND JUROR - DISTRICT COURT
SHELLEY LYNN HOLUB	8/24/2016	2997	08/18/16	40.00	GRAND JUROR - DISTRICT COURT
SHERIE ANN KNAPE	8/24/2016	3003	08/18/16	40.00	GRAND JUROR - DISTRICT COURT
WENDY RYAN AUSTIN	8/24/2016	2995	08/18/16	40.00	GRAND JUROR - DISTRICT COURT
AFLAC	8/31/2016	1494	INV0011721	1,704.61	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2016	1494	INV0011722	693.06	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2016	1494	INV0011726	28.40	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2016	1494	INV0011720	1,045.59	AFLAC INSURANCE PREMIUMS
AFLAC	8/31/2016	1494	INV0011725	335.32	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2016	1494	INV0011719	1,954.13	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2016	1494	INV0011724	75.90	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2016	1494	INV0011723	724.45	AFLAC INSURANCE PREMIUM
DAVID G. PEAKE, TRUSTEE	8/31/2016	1495	INV0011747	700.00	CASE NO. 12-30690-H2
FAYETTE COUNTY GENERAL FUND	8/31/2016	1496	INV0011746	285.25	UNIFORMS
FAYETTE COUNTY GENERAL FUND	8/31/2016	1497	INV0011744	750.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	8/31/2016	1498	INV0011739	18,541.37	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	8/31/2016	1499	INV0011758	73,450.64	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	8/31/2016	1499	INV0011759	20,738.82	MEDICARE TAX
NATIONAL BANK & TRUST	8/31/2016	1499	INV0011757	88,676.52	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	8/31/2016	1500	INV0011743	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	8/31/2016	1502	INV0011756	339.75	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	8/31/2016	1501	DM0000336	11,269.13	RETIREE - HEALTH INSURANCE PREM-SEPTEMBER, 2016
TEXAS ASSOCIATION OF COUNTIES	8/31/2016	1501	INV0011741	1,929.10	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	8/31/2016	1501	INV0011738	164,792.84	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	8/31/2016	1503	INV0011752	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/31/2016	1504	INV0011753	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/31/2016	1505	INV0011750	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT SDU	8/31/2016	1507	INV0011751	482.00	CS- AG#0012186993
TEXAS CHILD SUPPORT SDU	8/31/2016	1506	INV0011754	1,006.00	CS- AG#0012165665
TEXAS COUNTY & DISTRICT	8/31/2016	1508	INV0011745	125,132.75	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	8/31/2016	1508	INV0011742	1,693.81	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2016	1509	INV0011730	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2016	1509	INV0011727	401.68	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2016	1509	INV0011731	238.40	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2016	1509	INV0011728	66.15	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2016	1509	INV0011729	206.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2016	1509	INV0011733	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2016	1509	INV0011732	2,426.56	CSCD MEDICAL PRE-TAX
TEXAS GUARANTEED STUDENT	8/31/2016	1510	INV0011755	372.14	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	8/31/2016	1511	INV0011749	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	8/31/2016	1512	INV0011736	17.07	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/31/2016	1512	INV0011735	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/31/2016	1512	CM0000130	(4.20)	BASIC LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	8/31/2016	1512	INV0011748	1,907.15	VOLUNTARY LIFE INSURANCE PREMIUMS



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THE LINCOLN NATIONAL LIFE	8/31/2016	1512	INV0011737	344.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/31/2016	1512	INV0011740	4.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	8/31/2016	1513	INV0011734	<u>11,102.50</u>	DEFERRED COMPENSATION - VALIC
				1,143,911.51	