



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Amount	Payable Description
STATE COMPROLLER	10/06/2015	DFT0001416	10/06/2015	12,455.16	PAYMENT - 1115 WAIVER PROGRAM
973 MATERIALS, LLC	10/09/2015	19346	9795-001-79458	1,484.64	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	10/09/2015	19346	9795-001-79418	1,328.08	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	10/09/2015	19346	9795-001-79352	1,319.52	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	10/09/2015	19346	9795-001-79279	772.80	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	10/09/2015	19346	9795-001-79485	749.92	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	10/09/2015	19346	9795-001-79517	758.72	RECYCLED BASE - GRANT - DAVIS RD.
ACCURINT - ACCOUNT #1288644	10/09/2015	19347	1288644-20150930	50.00	RECORD SEARCH FEES
AIRGAS-SOUTHWEST, INC.	10/09/2015	19348	9043340906	164.63	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	10/09/2015	19348	9043567025	30.80	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	10/09/2015	19348	9043567026	73.18	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	10/09/2015	19348	9043147202	218.15	OXYGEN - EMS
A-LINE AUTO PARTS	10/09/2015	19349	3235459	22.62	CIG LIGHTER WIRING KIT - SHERIFF
A-LINE AUTO PARTS	10/09/2015	19349	3228312	126.77	BATTERIES - SHERIFF
A-LINE AUTO PARTS	10/09/2015	19349	3284105	54.22	HYDRAULIC COUPLERS, GLOVES, ETC.
A-LINE AUTO PARTS	10/09/2015	19349	3295822	1,386.99	RADIATOR
A-LINE AUTO PARTS	10/09/2015	19349	3282976	14.28	AIR GOVERNOR
A-LINE AUTO PARTS	10/09/2015	19349	3252975	99.68	RADIATOR CAP & CREEPER
AQUA BEVERAGE COMPANY	10/09/2015	19350	011766-09/15	34.81	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	10/09/2015	19350	011457-09/15	69.77	BOTTLED WATER, ETC. - FAYETTE CSCD
ARROW INTERNATIONAL, INC.	10/09/2015	19351	93342027	1,825.06	NEEDLE SETS & STABILIZER - EMS
ASSOCIATION OF RURAL	10/09/2015	19352	09/28/15	395.00	2015 MEMBERSHIP DUES
AT & T	10/09/2015	19353	512 A67-0675 073 4-10/15	541.06	TELEPHONE SERVICE
AT & T	10/09/2015	19354	116684700-09/15	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	10/09/2015	19355	114626741-09/15	85.00	INTERNET SERVICE - WALLER CSCD
AT & T U-VERSE	10/09/2015	19356	133150763-10/15	67.23	INTERNET SERVICE - EMS #3
AT & T MOBILITY	10/09/2015	19357	826393991-09/15	3,972.58	CELLULAR PHONE SERVICE
BANNER PRESS NEWSPAPER, INC.	10/09/2015	19358	10/09/15	38.50	SUBSCRIPTION - EXT. SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/09/2015	19359	95608598-10/15	374.59	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/09/2015	19359	11418865-10/15	99.01	UTILITIES - PRECT. 2 WAREHOUSE
CE SOLUTIONS	10/09/2015	19360	127439	240.00	1 YR. CONTINUING EDUCATION/4 EMPLOYEES - EMS
CEMEX	10/09/2015	19361	9431799895	44,034.99	LIMESTONE - GRANT - OLD WAELDER RD.
CENTERPOINT ENERGY	10/09/2015	19362	2885045-1-10/15	35.33	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	10/09/2015	19362	8347175-5-10/15	33.47	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	10/09/2015	19362	7930706-2-10/15	33.47	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	10/09/2015	19362	2844949-4-10/15	34.05	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	10/09/2015	19362	2873479-6-10/15	33.47	UTILITIES - CSCD BLDG.
CHARLES MUELLER JR	10/09/2015	19363	09/23/15	105.00	BOUNTY - 15 FERAL HOGS
CITY OF FLATONIA	10/09/2015	19364	05-1940-00-10/15	577.32	UTILITIES - EMS BUILDING
CITY OF FLATONIA	10/09/2015	19364	05-1960-00-10/15	524.19	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	10/09/2015	19364	10-1100-00-10/15	13.20	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	10/09/2015	19365	12-170300-00-10/15	2,274.01	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	10/09/2015	19365	05-071501-00-10/15	341.89	UTILITIES - COUNTY OFFICE BUILDING
CITY OF SCHULENBURG UTILITIES	10/09/2015	19365	12-165706-02-10/15	529.89	UTILITIES - EMS BLDG.



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CLEVELAND ASPHALT PRODUCTS, INC.	10/9/2015	19366	16735	13,317.87	CRS-2P - GRANT - LESLIE RD.
COLORADO VALLEY INTERNET	10/9/2015	19367	413387	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	10/9/2015	19368	413225	126.67	979-249-3166
COLORADO VALLEY TELEPHONE	10/9/2015	19368	413167	312.71	979-242-4056
CONTECH CONSTRUCTION PRODUCTS	10/9/2015	19369	IN00207377	1,044.80	PIPE - GRANT - W. WIEDEMANN RD.
D & D ACE HARDWARE	10/9/2015	19370	152831/1	8.99	GRINDING BITS - WORKSHOP
D & D ACE HARDWARE	10/9/2015	19370	152818/1	19.47	CABINET LOCKS - JUSTICE CENTER
D & D ACE HARDWARE	10/9/2015	19370	152714/1	18.53	FILTERS, HOSE FITTING, ETC. - COURTHOUSE
D & D ACE HARDWARE	10/9/2015	19370	152507/1	42.99	LIGHT FIXTURE - PRECT. 3 WAREHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/9/2015	19371	200994	70.50	CALENDARS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/9/2015	19371	200983	344.39	CALENDARS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/9/2015	19372	0062530	195.00	CHAIR - CO. ATTORNEY
DALE RERICH	10/9/2015	19373	09/25/15	483.00	BOUNTY - 69 FERAL HOGS
DAVID B. BROOKS	10/9/2015	19374	09/26/15	100.00	LEGAL CONSULTATION FEES - SEPT., 2015
DEBRA BYLER	10/9/2015	19375	09/18/15	226.55	TX INSTITUTE ON CHILDREN/YOUTH CONF. - CONCAN
DENNIS W. KUTAC	10/9/2015	19376	09/29/15	77.00	BOUNTY - 11 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	10/9/2015	19377	15080895N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	10/9/2015	19378	8255 1010 1017 2253-10/15	20.61	OCT., 2015 DISH NETWORK FEES - EMS #2
DISH NETWORK	10/9/2015	19379	8255 1010 1016 4722-10/15	20.61	OCT., 2015 DISH NETWORK FEES
DOUGLAS LEHMANN	10/9/2015	19380	10/12/15	36.00	BOUNTY - 3 COYOTES
ELK TRACTORS & EQUIPMENT, INC.	10/9/2015	19381	1000319	556.92	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	10/9/2015	19381	FC109882	106.05	VOLTAGE REGULATOR - AIRPORT
ELK TRACTORS & EQUIPMENT, INC.	10/9/2015	19381	1000144	26.99	CHAINSAW CHAIN
ERNIE COLE	10/9/2015	19382	09/21/15	182.00	BOUNTY - 26 FERAL HOGS
FAYETTE COUNTY RECORD, INC.	10/9/2015	19383	10/09/15	47.00	SUBSCRIPTION - EXT. SERVICE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2015	19384	3923	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2015	19384	6574	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2015	19384	6641	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2015	19385	136363000-10/15	1,297.21	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2015	19385	11486800-10/15	520.01	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2015	19385	2665800-10/15	21.51	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2015	19385	11814100-10/15	228.71	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2015	19385	13305800-10/15	246.56	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2015	19385	136379300-10/15	173.16	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2015	19385	136330800-10/15	62.53	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	10/9/2015	19386	01105-10/15	131.09	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	10/9/2015	19386	00961-10/15	54.67	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	10/9/2015	19386	03631-10/15	133.26	UTILITIES - AGRICULTURE BLDG.
FEDEX	10/9/2015	19387	5-161-90732	18.36	SHIPPING CHARGES - EMS
FIRETROL PROTECTION SYSTEMS, INC.	10/9/2015	19388	100394334	1,150.00	FIRE ALARM INSPECTION - JUSTICE CENTER
FIRETROL PROTECTION SYSTEMS, INC.	10/9/2015	19388	100396097	467.36	REPLACED DETECTOR - JUSTICE CENTER
FLEET SAFETY EQUIPMENT, INC.	10/9/2015	19389	147275	651.88	CRADLES FOR LAPTOP - SHERIFF
GALLS, LLC	10/9/2015	19390	004022253	33.95	UNIFORMS - JUSTICE CENTER
GALLS, LLC	10/9/2015	19390	004134177	67.90	UNIFORMS- JUSTICE CENTER



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GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2015	19391	17636155	198.00	LEASE PMT. #56 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2015	19391	17581860	145.00	LEASE PMT. #18 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2015	19391	17625458	324.00	LEASE PMT. #37 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2015	19391	17581861	135.00	LEASE PMT. #16 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2015	19391	17581859	175.00	LEASE PMT. #21 - JAIL COPIER
GT DISTRIBUTORS, INC.	10/9/2015	19392	INV0548895	46.80	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	10/9/2015	19392	INV0548708	113.70	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	10/9/2015	19392	INV0540979	123.75	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	10/9/2015	19392	SRTN0028924	(243.75)	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	10/9/2015	19392	INV0541605	224.65	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	10/9/2015	19392	INV0549372	98.80	DUTY BELT/D. MAZE - SHERIFF
GT DISTRIBUTORS, INC.	10/9/2015	19392	INV0544858	195.00	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	10/9/2015	19392	INV0544857	26.95	CAR ORGANIZER - EMS
GULF COAST PAPER CO., INC.	10/9/2015	19393	1013141	268.27	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	10/9/2015	19393	989659	422.16	TISSUE, LINERS, ETC. - EMS
GULF COAST PAPER CO., INC.	10/9/2015	19393	1006047	88.00	PAPER TOWELS - EMS
GULF COAST PAPER CO., INC.	10/9/2015	19393	1006045	(211.76)	ROLL TOWELS - EMS
H. E. B. GROCERY COMPANY	10/9/2015	19394	10020982000-09/15	245.88	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032054	14.00	COLORED PAPER - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032043	149.83	CHAIR MAT - CO. JUDGE
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032163	279.84	TONER CARTRIDGES - TAX A/C
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032051	19.00	COLORED PAPER - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032031	21.00	SELF-INKING STAMP - EXTENSION SERVICE
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032257	209.65	PRINTING - PROBABLE CAUSE FORMS
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032177	21.29	INTERIOR FOLDERS - EMERGENCY MGMT.
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032028	196.00	CHAIR MAT - TAX A/C
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032138	100.90	POST-ITS, HOLE PUNCH, ETC. - EMS
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032167	85.10	PRINTING - DISPATCH NOTICES
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032144	39.95	TONER CARTRIDGE - CO. CLERK
HENGST PRINTING AND SUPPLIES	10/9/2015	19395	032142	333.90	PRINTING - EMS PATIENT RECORD FORM
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	10/9/2015	19396	92314	234.80	VECURONIUM BROMIDE - EMS
HIGHWAY MOTOR CO.	10/9/2015	19397	60249A	12.90	SPINDLE FREIGHT
HRNCIR OIL COMPANY	10/9/2015	19398	09/30/15	58.00	TIRE TUBES - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	10/9/2015	19399	61346	1,059.00	COMPUTER SERVICE - NOV., 2015
JERRY STEHLE	10/9/2015	19400	80121	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	10/9/2015	19400	80219	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	10/9/2015	19400	80100	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	10/9/2015	19400	80026	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	10/9/2015	19400	80048	108.00	MILK - JUSTICE CENTER
JESSE MCDANIEL	10/9/2015	19401	201510061501	100.00	BEE REMOVAL - KIRKHAM RD.
JOSEPH CALDWELL	10/9/2015	19402	29734	128.00	DUST MASKS - AIRPORT
KAUFFMAN TIRE	10/9/2015	19403	561862	580.32	TIRES - CONSTABLE #1
KAUFFMAN TIRE	10/9/2015	19403	559009	285.16	TIRES - SHERIFF
LA GRANGE UTILITIES	10/9/2015	19404	08-4805-00-10/15	38.14	UTILITIES - FOUNDER'S PARK



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LA GRANGE UTILITIES	10/9/2015	19404	08-4420-00-10/15	4,042.05	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	10/9/2015	19404	08-4800-01-10/15	233.97	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	10/9/2015	19404	08-4730-00-10/15	756.51	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	10/9/2015	19404	08-0680-00-10/15	21.80	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/9/2015	19404	08-1490-00-10/15	55.36	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/9/2015	19404	08-1500-00-10/15	4,748.78	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	10/9/2015	19404	08-1510-00-10/15	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/9/2015	19404	08-0670-00-10/15	245.49	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/9/2015	19404	08-0660-00-10/15	1,478.34	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/9/2015	19404	08-0690-00-10/15	87.96	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/9/2015	19404	10-0565-00-10/15	143.96	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	10/9/2015	19404	08-4850-10-10/15	305.43	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	10/9/2015	19404	08-4810-06-10/15	897.48	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	10/9/2015	19404	08-1805-01-10/15	269.94	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	10/9/2015	19404	08-1810-00-10/15	629.66	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	10/9/2015	19404	10-0566-00-10/15	11.27	UTILITIES - AGRICULTURE BLDG.
LAW OFFICE OF McCREARY,	10/9/2015	19405	111123	1,242.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2015	19405	111131	186.90	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	10/9/2015	19405	111649	586.17	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84569	360.04	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84583	374.83	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84621	749.22	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84807	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84685	353.22	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84501	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84776	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84744	364.39	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84765	1,118.54	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84868	373.38	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84722	371.64	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84646	376.42	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84887	365.69	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2015	19406	84707	1,108.82	LIMESTONE
LINDA DUNK	10/9/2015	19407	09/23/15	200.00	POLYGRAPH TESTING - JUV. PROB. #10158
LOWER COLORADO RIVER AUTHORITY	10/9/2015	19408	TMR-0007795	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	10/9/2015	19408	TCI-0004503	3,165.39	OPEN SKY RADIO, EARPHONES, ETC. - EMS
LOWER COLORADO RIVER AUTHORITY	10/9/2015	19408	TMR-0007794	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	10/9/2015	19408	TMR-0007849	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	10/9/2015	19408	TMR-0007875	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	10/9/2015	19408	TCI-0004443	360.38	DONATION/RADIO BATTERIES - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	10/9/2015	19408	TMR-0007850	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	10/9/2015	19408	TMR-0007851	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	10/9/2015	19408	TCI-0004502	143.00	MICROPHONE & EARPHONE - EMERG. MGMT.
MAIN STREET PHARMACY & GIFTS	10/9/2015	19409	10/05/15	132.00	42 RECEIPTS @ \$3.00 & POSTAGE



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MARTIN ASPHALT COMPANY	10/9/2015	19410	76021	22,786.26	AC-5 - GRANT - WEHYMER RD
MARTIN ASPHALT COMPANY	10/9/2015	19410	76030	13,082.86	AC-5 - GRANT - POKLUDA RD.
MASTERCARD	10/9/2015	19412	0058-10/15	291.90	PRINTER & DRUG DOG COLLAR - SHERIFF
MASTERCARD	10/9/2015	19411	0355-10/15	3,720.95	CONFERENCE LODGING, ETC.
MCS FIRE & SECURITY	10/9/2015	19413	190043	661.32	INSTALL PANIC BUTTON - CO. ATTORNEY
MERCURY MEDICAL	10/9/2015	19414	722989	1,911.42	FLOW-SAFE II EZ CPAPS - EMS
NATIONAL ASSOCIATION OF COUNTIES	10/9/2015	19415	134209	491.00	2016 MEMBERSHIP DUES
NEWWAVE COMMUNICATIONS	10/9/2015	19416	058214301-10/15	123.31	OCT., CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	10/9/2015	19416	058016601-10/15	70.06	OCT., CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	10/9/2015	19416	059560401-10/15	70.06	OCT. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	10/9/2015	19416	059569901-10/15	70.06	OCT. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	10/9/2015	19416	064151301-10/15	116.01	OCT. CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	10/9/2015	19416	059566101-10/15	33.06	OCT., 2015 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	10/9/2015	19416	058813101-10/15	33.06	OCT., CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	10/9/2015	19416	064655001-10/15	33.01	OCT., 2015 CABLE SERVICE - AUSTIN CSCD
OFFICE OF THE SECRETARY OF STATE	10/9/2015	19417	11261	155.00	ELECTION LAW SEMINAR
PFG TEXAS - TEMPLE	10/9/2015	19418	8149417	1,033.91	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/9/2015	19418	8142566	888.65	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/9/2015	19418	8170589	883.66	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/9/2015	19418	8156479	884.10	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/9/2015	19418	8163633	871.88	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	10/9/2015	19419	420404	104.97	POSTAGE METER RENTAL - CO. AUDITOR
PITNEY BOWES, INC.	10/9/2015	19419	405417	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
RECORDS CONSULTANTS, INC.	10/9/2015	19420	27077	2,665.00	RECORDS SHREDDING
RICHARD HERBRICH	10/9/2015	19421	09/21/15A	371.00	BOUNTY - 53 FERAL HOGS
RICHARD HERBRICH	10/9/2015	19421	09/21/15B	24.00	BOUNTY - 2 COYOTES
SCHULENBURG PRINTING	10/9/2015	19422	598718-0	169.25	BOND PAPER
SCHULENBURG PRINTING	10/9/2015	19422	596761-0	169.25	BOND PAPER
SCHULENBURG PRINTING	10/9/2015	19422	598732-0	33.85	BOND PAPER
SCHULENBURG PRINTING	10/9/2015	19422	596791-0	67.70	BOND PAPER
SCHULENBURG PRINTING	10/9/2015	19422	598088-0	33.85	BOND PAPER
SCHULENBURG PRINTING	10/9/2015	19422	597726-0	33.85	BOND PAPER
SCHULENBURG PRINTING	10/9/2015	19422	597377-0	60.00	PUNCHED PAPER - RURAL ADDRESSING
SCHULENBURG PRINTING	10/9/2015	19422	598089-0	169.25	BOND PAPER
SCHULENBURG PRINTING	10/9/2015	19422	598164-0	165.40	BOND PAPER
SCHULENBURG PRINTING	10/9/2015	19422	598422-0	33.85	BOND PAPER
SCHULENBURG PRINTING	10/9/2015	19422	597188-0	33.85	BOND PAPER
SCOTT ARMSTRONG	10/9/2015	19423	09/24/15	14.00	BOUNTY - 2 FERAL HOGS
SHELTON H. WAGNER, JR.	10/9/2015	19424	10/05/15	216.46	71 RECEIPTS @ \$3.00 & POSTAGE
STANDARD COFFEE SERVICE CO.	10/9/2015	19425	T152516513003	135.31	COFFEE, ETC. - COURTHOUSE
STRAY TRANSPORT, LLC	10/9/2015	19426	10/08/15	1,823.91	HAULING - GRANT - LESLIE RD
TEXAS A&M AGRILIFE EXTENSION SERVICE	10/9/2015	19427	A600161	175.00	CO. TAX A/C SCHOOL
TEXAS A&M AGRILIFE EXTENSION SERVICE	10/9/2015	19427	A600210	45.00	CO. TAX A/C SCHOOL
TEXAS AGGREGATES, LLP	10/9/2015	19428	20464	945.20	COVER ROCK - GRANT - LESLIE RD



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TEXAS AGGREGATES, LLP	10/9/2015	19428	20521	1,424.70	COVER ROCK - GRANT - LESLIE RD
TEXAS AGGREGATES, LLP	10/9/2015	19428	20478	482.80	COVER ROCK - GRANT - LESLIE RD
TEXAS AGGREGATES, LLP	10/9/2015	19428	78160	1,206.60	COVER ROCK - GRANT - LESLIE RD.
TEXAS AGGREGATES, LLP	10/9/2015	19428	78187	482.70	COVER ROCK - GRANT - LESLIE RD.
TEXAS AGGREGATES, LLP	10/9/2015	19428	20420	708.40	COVER ROCK - GRANT - LESLIE RD.
TEXAS ASSOCIATION OF COUNTIES	10/9/2015	19429	202923-10/15	325.00	INVESTMENT COURSE
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	10/9/2015	19430	0620075-10/15	510.00	WASTEWATER TREATMENT RESEARCH FEES - 5/15 TO 7/15
TEXAS DISTRICT & COUNTY	10/9/2015	19431	1819-15	50.00	MEMBERSHIP DUES
TEXAS STATE UNIVERSITY/SAN MARCOS	10/9/2015	19432	09/30/2015B	150.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	10/9/2015	19432	09/30/2015A	150.00	J. P. SEMINAR
THIRD COURT OF APPEALS	10/9/2015	19433	07/31/15	215.09	APPELLATE COURT FEES - JULY, 2015
THIRD COURT OF APPEALS	10/9/2015	19433	09/30/15	125.00	APPELLATE COURT FEES - SEPTEMBER, 2015
THIRD COURT OF APPEALS	10/9/2015	19433	08/31/15	180.00	APPELLATE COURT FEES - AUGUST, 2015
TRACTOR SUPPLY CREDIT PLAN	10/9/2015	19434	100273041	32.29	BRAZING RODS & BOLTS - PRECT. 4
U. S. DEPARTMENT OF AGRICULTURE	10/9/2015	19435	09/30/15	1,000.00	REFUND - FSA RENT OVERPAYMENTS
U. S. POSTAL SERVICE	10/9/2015	19436	23095	196.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	10/9/2015	19437	30579	98.00	POSTAGE - DIST. JUDGE
VERIZON SOUTHWEST	10/9/2015	19438	979-968-1800-09/15	890.91	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	10/9/2015	19438	979197-0191-10/15	5,769.85	TELEPHONE SERVICE
VERIZON SOUTHWEST	10/9/2015	19438	979 968-9165-09/15	159.09	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	10/9/2015	19439	9752693584	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VICTORIA COUNTY CLERK	10/9/2015	19440	1-2014	616.00	COMMITMENT PROCEEDINGS - H. T.
VICTORIA COUNTY, C/O PAMA HENCERLING	10/9/2015	19441	90915	800.00	DETENTION - JUV. PROB. #10184
WALMART COMMUNITY BRC	10/9/2015	19442	001956	400.13	GARMIN, FILTERS, ETC. - EMS
WALMART COMMUNITY BRC	10/9/2015	19442	007694	12.97	USB DRIVES - DPS
WALMART COMMUNITY BRC	10/9/2015	19442	002445	3.98	DEMONSTRATION SUPPLIES - EXTENSION SERVICE
WALMART COMMUNITY BRC	10/9/2015	19442	005906	99.45	BREAD, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/9/2015	19442	003594	4.34	FREEZER BAGS - JUSTICE CENTER
WALMART COMMUNITY BRC	10/9/2015	19442	000755	15.71	BANDAIDS, BOWLBRUSH, ETC. - EMS
WALMART COMMUNITY BRC	10/9/2015	19442	009054B	43.59	SURGE PROTECTOR, WIPES - COUNTY JUDGE
WALMART COMMUNITY BRC	10/9/2015	19442	001996	67.15	BLACK PEPPER, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/9/2015	19442	007658	59.68	LYSOL, MARKERS, ETC. - CO. AUDITOR/SHERIFF
WALMART COMMUNITY BRC	10/9/2015	19442	002844	7.96	PADLOCK - EMS
WALMART COMMUNITY BRC	10/9/2015	19442	008585	91.55	PAPER TOWEL, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/9/2015	19442	003353	2.64	TEASPOONS - JUSTICE CENTER
WALMART COMMUNITY BRC	10/9/2015	19442	007729	9.97	FUEL CAP - EMS
WALMART COMMUNITY BRC	10/9/2015	19442	004240	29.40	BLEACH - JUSTICE CENTER
WALMART COMMUNITY BRC	10/9/2015	19442	009803	372.37	CANOPY, COOLERS, ETC. - EMS/EMERGENCY MGMT.
WALMART COMMUNITY BRC	10/9/2015	19442	009646	25.44	SIGN PAINT, ETC. - CO. FAIR
WALMART COMMUNITY BRC	10/9/2015	19442	000384	145.21	MESH CHAIRS, COOLER, ETC. - EMS
WALMART COMMUNITY BRC	10/9/2015	19442	009645B	23.02	FRAME, SURGE PROTECTOR - EXTENSION SERVICE
WALMART COMMUNITY BRC	10/9/2015	19442	009810	161.25	TABLE, CHAIRS, ETC. - EMS/EMERGENCY MGMT.
WALMART COMMUNITY BRC	10/9/2015	19442	000416	89.00	VACUUM CLEANER - JUSTICE CENTER
WALMART COMMUNITY/GECRB	10/9/2015	19443	6032 2020 0531 3391-09/15	341.09	CAMERA, CLEANING SUPPLIES, ETC. - CSCD



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WARREN POWER ATTACHMENTS	10/9/2015	19444	1458	548.75	PUMP & HOSES
WESTERN AUTO	10/9/2015	19445	68375	3.56	NUMBERS
WESTERN STATES FIRE PROTECTION CO.	10/9/2015	19446	WSF013271	720.00	ANNUAL FIRE SPRINKLER INSPECTION - COURTHOUSE
WM FLYASHDIRECT	10/9/2015	19447	79778	647.86	FLYASH ROCK - GRANT - OLD WAELDER ROAD
WM FLYASHDIRECT	10/9/2015	19447	79902	1,887.25	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	10/9/2015	19447	79641	2,454.72	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	10/9/2015	19447	79777	1,698.02	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	10/9/2015	19447	79602	3,214.92	FLYASH ROCK - GRANT - OLD WAELDER/LESLIE RDS.
WM FLYASHDIRECT	10/9/2015	19447	79870	619.88	FLYASH ROCK - GRANT - LESLIE RD.
STATE COMPTRROLLER	10/15/2015	DFT0001417	17460015443-DFT315	2,281.40	EFT - DIESEL FUEL TAX - 3RD QUARTER, 2015
DEBRA EVANS	10/22/2015	2596	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
FALLON DANIELLE-NICOL SHELBY	10/22/2015	2587	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
JOHN CHARLES SALEM	10/22/2015	2593	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
JOSEPH FRANK HOMER	10/22/2015	2592	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
JUDY KREBS	10/22/2015	2591	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
KARL WALTER GOEHRING	10/22/2015	2594	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
LARRY BARTOSH	10/22/2015	2590	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
NANCY HUELSEBUSCH LEHMANN	10/22/2015	2589	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
RONALD WAYNE MALOTA	10/22/2015	2588	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
SHERI LYNN SCHMITT	10/22/2015	2595	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
STANLEY MCKENZIE	10/22/2015	2597	10/22/15	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	10/26/2015	19448	9795-001-79820	2,246.96	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	10/26/2015	19448	9795-001-79846	1,884.72	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	10/26/2015	19448	9795-001-79783	2,238.08	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	10/26/2015	19448	9795-001-79693	2,258.32	RECYCLED BASE - GRANT - DAVIS RD.
AIRGAS USA, LLC	10/26/2015	19449	9930480779	147.24	CYLINDER RENTAL - PRECT. 2
ALAMO CONCRETE PRODUCTS COMPANY	10/26/2015	19450	799539	374.00	CONCRETE - MENSIK RD.
ALLIED WASTE SERVICES	10/26/2015	19451	0473-000339577	2,640.00	WASTE DISPOSAL - SEPT., 2015
ALLIED WASTE SERVICES	10/26/2015	19451	0473-000338622	118.12	WASTE DISPOSAL - SEPT., 2015
ALLIED WASTE SERVICES	10/26/2015	19451	0473-000338625	118.12	WASTE DISPOSAL - OCT., 2015
ALLIED WASTE SERVICES	10/26/2015	19451	0473-000339575	1,044.98	WASTE DISPOSAL - OCT., 2015
ALLIED WASTE SERVICES	10/26/2015	19451	0473-000338623	1,299.34	WASTE DISPOSAL - OCT., 2015
ALLIED WASTE SERVICES	10/26/2015	19451	0473-000339576	442.96	WASTE DISPOSAL - OCT., 2015
AMERICAN MUFFLER SHOP	10/26/2015	19452	39914	90.00	REPAIR MUFFLER
AMERICAN SOCIETY OF CANINE TRAINERS	10/26/2015	19453	B2015 C	395.00	2015 K-9 TRAINING
ANDREW HARBERS	10/26/2015	19454	10/16/15	7.00	BOUNTY - 1 FERAL HOG
ANDREW HARBERS	10/26/2015	19454	10/09/15	14.00	BOUNTY - 2 FERAL HOGS
ASPHALT PATCH ENT., INC.	10/26/2015	19455	656478	3,205.44	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	10/26/2015	19455	656490	1,068.48	ASPHALT PATCH
ATLAN CITZLER	10/26/2015	19456	10/13/15	119.00	BOUNTY - 17 FERAL HOGS
AURORA KALINA	10/26/2015	19457	10/13/15	100.00	JANITORIAL SERVICE - OCT., 2015
AUSTIN COUNTY, TEXAS	10/26/2015	19458	979 865-5656 897 4-09/15	43.23	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN HEART, PLLC	10/26/2015	19459	E103397750	33.27	A. S. (INDIGENT)
BARBARA ANDERS	10/26/2015	19460	10/15/15	36.23	MILEAGE - SEPT. & OCT., 2015



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BAYLOR COUNTY APPRAISAL DISTRICT	10/26/2015	19461	00148-00010/2015	3,502.78	PROPERTY TAXES - BAYLOR CO. SCHOOL LAND
BEARCAT MFG., INC.	10/26/2015	19462	52781	1,392.35	BAR FEED HOSE & GASKET - DIST. TRUCK
BETA TECHNOLOGY, INC.	10/26/2015	19463	603644	305.86	DISINFECTANT - EMS
BOENING EQUIPMENT SERVICES	10/26/2015	19464	1449	942.45	REPAIR BACKHOE
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81919836	193.98	SMALL & MEDIUM GLOVES - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	70216601	(10.79)	AMIDATE - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81908506	1,484.28	OB KITS, IV CATHETER, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81914223	10.79	AMIDATE - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81907101	413.92	DIAZEPAM, MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81899550	64.77	WEBBING TUBULAR - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81914222	64.74	AMIDATE - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81911382	101.94	ADENOSINE - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81911383	32.49	PILLOW CASE - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81922654	223.95	SPHYGMOMANOMETER - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81921381	18.65	QUICK CLOT GAUZE - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81909943	222.90	WRENCH, PILLOW CASE, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81912833	169.90	ADENOSINE - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81919837	1,610.60	ELECTRODES, ADENOSINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81924068	193.98	LARGE & XL GLOVES - EMS
BOUND TREE MEDICAL, LLC	10/26/2015	19465	81918352	755.91	DIAZEPAM - EMS
BRASHER-GUNN, INC.	10/26/2015	19466	230433	500.81	REPAIR 2000 CHEVY TRUCK
BRAUNTEX MATERIALS, INC.	10/26/2015	19467	74705	442.40	LIMESTONE/WASHED ROCK
BRAWLEY DENTAL CLINIC, PLLC	10/26/2015	19468	43029	277.00	J. G. (JAIL)
BREAK-AWAY AUTO GLASS	10/26/2015	19469	1176188	73.00	REPAIR WINDSHIELD - EMS
BRIAN REICHARDT	10/26/2015	19470	09/23/15	96.05	LODGING - SEPT., 2015
BUGMAN OF WEIMAR, INC.	10/26/2015	19471	87000	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	10/26/2015	19471	87001	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	10/26/2015	19471	86925	75.00	PEST CONTROL - FLATONIA EMS BLDG.
CALVIN MERSIOVSKY	10/26/2015	19472	09/10/15	7.00	STATE INSPECTION - PRECT. 1
CALVIN MERSIOVSKY	10/26/2015	19472	09/28/15	7.00	STATE INSPECTION - RECYCLING CENTER
CARDIOTHORACIC AND VASCULAR SU	10/26/2015	19473	301247V856	54.41	A. S. (INDIGENT)
CARMINE FEED & FERTILIZER, INC.	10/26/2015	19474	75523	329.89	CAMERAS & BATTERIES - PRECT. 2
CAROL MICHALEC	10/26/2015	19475	20953118	147.51	AMBULANCE REFUND
CAROL URBAN	10/26/2015	19476	10/02/15	20.05	USB CABLE - CSCD
CDW GOVERNMENT, INC.	10/26/2015	19477	ZG82482	136.94	HARD DRIVES - SHERIFF
CDW GOVERNMENT, INC.	10/26/2015	19477	ZG96876	189.43	WIRELESS ROUTER - EMS #4
CEMEX	10/26/2015	19478	9431916943	7,121.67	LIMESTONE - GRANT - W. WIEDEMANN RD.
CEMEX	10/26/2015	19478	9431908492	8,361.22	LIMESTONE - GRANT - W. WIEDEMANN RD.
CENTERPOINT ENERGY	10/26/2015	19479	9864064-2-11/15	34.07	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	10/26/2015	19479	9864061-8-11/15	34.07	UTILITIES - EMS BUILDING
CHUCK BROWN FORD	10/26/2015	19480	34372	132.95	BATTERY - PRECT. 4
CHUCK BROWN FORD	10/26/2015	19480	135213	199.40	REPLACE EGT SENSOR - EMS
CITRIX ONLINE, LLC	10/26/2015	19481	1205976978	662.40	GO TO ASSIST REMOTE SERVICE
CLEVELAND ASPHALT PRODUCTS, INC.	10/26/2015	19482	16789	7,917.10	MS-1 - GRANT - LESLIE RD.



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CLEVELAND ASPHALT PRODUCTS, INC.	10/26/2015	19482	16786	11,314.30	CRS-2P - GRANT - LESLIE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	10/26/2015	19482	16788	10,741.94	CRS-2P - GRANT - LESLIE RD.
COLORADO COUNTY OIL CO.	10/26/2015	19483	294453	1,932.40	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/26/2015	19483	293891	2,417.87	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/26/2015	19483	293463	1,838.31	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/26/2015	19483	293096	6,520.36	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	10/26/2015	19483	294898	2,454.01	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/26/2015	19483	294446	370.82	GASOLINE & DIESEL - AIRPORT
COLORADO COUNTY OIL CO.	10/26/2015	19483	293316	5,694.15	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	10/26/2015	19483	294836	12,008.14	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	10/26/2015	19483	294728	548.49	HYDRAULIC FLUID - PRECT. 1
COLORADO MATERIALS, LTD.	10/26/2015	19484	211010	163.80	LIMESTONE
COMDATA	10/26/2015	19485	XY85410042015	364.04	FUEL - CSCD
COMDATA	10/26/2015	19485	XY771010413-10/2015	8,762.46	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1199812CRA-2	31.28	D. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1199812CRA	39.35	D. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1174033CRA	7.56	C. D. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1275319CRA-7	67.24	M. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1275319CRA-8	6.26	M. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1275319CRA-5	31.28	M. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1275319CRA-6	46.13	M. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1275319CRA-9	7.56	M. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1213926CRA-3	85.27	W. M. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1213926CRA-4	8.29	W. M. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1198811CRA	16.68	D. I. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1198811CRA-2	7.56	D. I. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1275319CRA-4	39.35	M. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1199812CRA-5	6.51	D. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1199812CRA-6	6.78	D. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1199812CRA-3	37.53	D. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1199812CRA-4	8.86	D. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1275319CRA-2	6.51	M. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1275319CRA-3	6.51	M. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1275319CRA	6.78	M. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/26/2015	19486	1199812CRA-7	6.78	D. H. (JAIL)
COREY HALL	10/26/2015	19487	10/14/15	36.00	BOUNTY - 3 COYOTES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	10/26/2015	19488	29857	1,672.00	NOVEMBER, 2015 SOFTWARE MAINTENANCE - CSCD
COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS	10/26/2015	19489	10/13/15	125.00	2015/2016 ASSOCIATION DUES
DANIEL CERNOCH PLUMBING, INC.	10/26/2015	19490	11661	66.80	COMMODE VALVES - COURTHOUSE
DANIEL CERNOCH PLUMBING, INC.	10/26/2015	19490	11625	578.20	REPAIR COMMODES - COURTHOUSE
DAWN MOORE	10/26/2015	19491	10/21/15	72.45	CAPCOG/GISPC MEETING - AUSTIN
DAWN MOORE	10/26/2015	19491	10/06/15	314.75	NENA DEVELOPMENT CONFERENCE - AUSTIN
DELL MARKETING L.P.	10/26/2015	19492	XJT1P1J33	205.63	MONITOR/SOUND BAR - CO. ATTORNEY
DEWITT POTH & SON	10/26/2015	19493	450159-0	161.81	MAINTENANCE - CO. AUDITOR COPIER



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DEWITT POTH & SON	10/26/2015	19493	450273-0	151.84	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	10/26/2015	19493	450238-0	318.45	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	10/26/2015	19493	450395-0	47.50	SERVICE PRINTERS - RURAL ADDRESSING
DEWITT POTH & SON	10/26/2015	19493	450394-0	47.50	SERVICE PRINTERS - RURAL ADDRESSING
DEWITT POTH & SON	10/26/2015	19493	450310-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	10/26/2015	19493	451476-0	60.00	MAINTENANCE - J. P.'S 1 & 2 COPIERS
DEWITT POTH & SON	10/26/2015	19493	451608-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	10/26/2015	19493	450192-0	32.24	MAINTENANCE - JUV. PROBATION COPEIR
DEWITT POTH & SON	10/26/2015	19493	452011-0	51.78	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	10/26/2015	19493	451953-0	116.48	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	10/26/2015	19493	452265-0	91.01	MAINTENANCE - JAIL & DIST. CLERK COPIER
DEWITT POTH & SON	10/26/2015	19493	451970-0	68.22	MAINTENANCE - J. P. #4 & ELECTION DEPT. COPIERS
DEWITT POTH & SON	10/26/2015	19493	450927-0	56.64	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	10/26/2015	19493	451955-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	10/26/2015	19493	450907-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	10/26/2015	19493	452205-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	10/26/2015	19495	451230-0	164.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTH & SON	10/26/2015	19495	449626-0	800.96	TONER CARTRIDGES - ELECTIONS
DEWITT POTH & SON	10/26/2015	19495	451117-0	225.98	TONER CARTRIDGES - J. P. #4
DEWITT POTH & SON	10/26/2015	19494	451611-0	86.99	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	10/26/2015	19495	450676-0	863.92	TONER CARTRIDGES
DEWITT POTH & SON	10/26/2015	19495	450677-0	431.96	TONER CARTRIDGES
DINA BELL	10/26/2015	19496	10/09/15	385.47	ELECTION LAW SEMINAR - CO. CHAIRS - AUSTIN
DISH NETWORK	10/26/2015	19497	8255 1010 1017 2253-11/15	27.61	NOV., 2015 DISH NETWORK FEES - EMS #2
DISTRICT 11 TEAFCS	10/26/2015	19498	10/20/15	110.00	NEAFCS/TEAFCS DUES
DISTRICT 11 TEAFCS	10/26/2015	19643	10/20/15-2	50.00	NEAFCS/TEAFCS DUES
DOUGLAS MICA & WIFE, SANDRA MICA	10/26/2015	19499	10/26/15	350.00	LAND RENTAL - NOVEMBER, 2015
EDWARD F. JANECKA	10/26/2015	19500	30831	19.99	POSTAGE - CO. JUDGE
ELECTION SYSTEMS & SOFTWARE, INC.	10/26/2015	19501	939652	870.74	BALLOTS - 11/03/15 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/26/2015	19501	938463	2,248.09	EQUIPMENT CODING - 11/03/15 ELECTION
ELECTRIC MOTOR SERVICE, LLC	10/26/2015	19502	83260	52.55	RELAY - WEST POINT SEWER SYSTEM
EWALD TRACTOR, INC.	10/26/2015	19503	3181799	271.70	SKID SHOES, ETC.
FARMERS LUMBER COMPANY	10/26/2015	19504	807324	2.79	WING NUT - EMS
FARMERS LUMBER COMPANY	10/26/2015	19504	808239	3.18	KEYS
FARMERS LUMBER COMPANY	10/26/2015	19504	806864	1.69	COMMODE PARTS - RECYCLING CENTER
FARMERS LUMBER COMPANY	10/26/2015	19504	807405	14.00	PLEXIGLASS - COURTHOUSE
FARMERS LUMBER COMPANY	10/26/2015	19504	806622	14.28	A/C FILTERS - WAREHOUSE
FARMERS LUMBER COMPANY	10/26/2015	19504	808391	12.19	CHISEL SET & KEY RING - SHERIFF
FARMERS LUMBER COMPANY	10/26/2015	19504	808864	24.87	STEEL WOOL, FILTER, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/26/2015	19504	805882	16.44	LUMBER
FARMERS LUMBER COMPANY	10/26/2015	19504	807679	29.39	SPRAYER - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/26/2015	19504	807299	38.44	BRAIDED FLEX, NUT KIT, ETC. - EMS
FARMERS LUMBER COMPANY	10/26/2015	19504	807320	(4.60)	BRAIDED FLEX - EMS
FARMERS LUMBER COMPANY	10/26/2015	19504	807291	183.94	VANITY, FAUCET, ETC. - EMS



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FARMERS LUMBER COMPANY	10/26/2015	19504	806857	3.99	COMMODE PARTS - RECYCLING CENTER
FARMERS LUMBER COMPANY	10/26/2015	19504	807919	4.39	COMMODE FLAPPER
FARMERS LUMBER COMPANY	10/26/2015	19504	806006	15.98	LIGHT BULBS - CO. AUDITOR
FARMERS LUMBER COMPANY	10/26/2015	19504	807260	18.96	HINGES - RECYCLING CENTER
FARMERS LUMBER COMPANY	10/26/2015	19504	806779	54.47	SCREWS & WASHERS
FARMERS LUMBER COMPANY	10/26/2015	19504	808194	5.66	PAINT BRUSHES & SCREWS - WORKSHOP
FARMERS LUMBER COMPANY	10/26/2015	19504	808867	6.58	WEATHERSTRIP - WORKSHOP
FARMERS LUMBER COMPANY	10/26/2015	19504	807684	28.12	PAINT, PRIMER, ETC. - WORKSHOP
FARMERS LUMBER COMPANY	10/26/2015	19504	807432	23.58	PAINT STRIPPER & BRUSH - WORKSHOP
FARMERS LUMBER COMPANY	10/26/2015	19504	806012	30.19	LIGHT FIXTURE - CO. AUDITOR
FARMERS LUMBER COMPANY	10/26/2015	19504	805875	5.38	NUTS & BOLTS - COURTHOUSE
FARMERS LUMBER COMPANY	10/26/2015	19504	806201	36.84	TORCH HEAD, GAS, ETC.
FARMERS LUMBER COMPANY	10/26/2015	19504	805987	170.99	FENCING, POST, ETC.
FARMERS LUMBER COMPANY	10/26/2015	19504	809042	13.58	PAINT - WORKSHOP
FARMERS LUMBER COMPANY	10/26/2015	19504	808811	5.09	LAMP SOCKET - COURTHOUSE
FAYETTE COMMUNICATIONS	10/26/2015	19506	5792	79.00	BATTERY BACKUP - J. P. #2
FAYETTE COMMUNICATIONS	10/26/2015	19506	5779	113.90	INSTALL UPS PHONE SYSTEM - EMS 1
FAYETTE COUNTY BAR ASSOCIATION	10/26/2015	19507	29228	5.00	AD LITEM COURSE - T. BULLOCK
FAYETTE COUNTY BAR ASSOCIATION	10/26/2015	19507	28841	735.00	AD LITEM COURSE, ETC. - CO. ATTORNEYS
FAYETTE COUNTY DISTRICT CLERK	10/26/2015	19508	31053	60.55	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY GUN CLUB	10/26/2015	19509	31258	1,350.00	GUN CLUB MEMBERSHIP/27 MEMBERS - SHERIFF
FAYETTE COUNTY MR CENTER	10/26/2015	19510	10/26/15	1,166.66	OCTOBER, 2015 GRANT
FAYETTE COUNTY RECORD, INC.	10/26/2015	19511	09/11/15A	37.58	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	10/26/2015	19511	09/18/15	100.20	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	10/26/2015	19511	09/08/15A	37.58	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	10/26/2015	19511	09/22/15B	33.40	PROPOSAL REQUEST - METAL BLDG.
FAYETTE COUNTY RECORD, INC.	10/26/2015	19511	09/08/15B	37.58	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	10/26/2015	19511	09/22/15A	39.66	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	10/26/2015	19511	09/11/15B	37.58	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	10/26/2015	19511	09/22/15C	33.40	BID NOTICE - LEASE/PURCHASE AGREEMENT
FAYETTE COUNTY SHERIFF	10/26/2015	19512	10/15/15	70.07	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	10/26/2015	19513	5546	43.00	INSPECT FIRE EXTINGUISHERS - AIRPORT
FAYETTE FIRE & SAFETY	10/26/2015	19513	5543	35.00	INSPECT FIRE EXTINGUISHERS - JUV. PROBATION BLDG.
FAYETTE FIRE & SAFETY	10/26/2015	19513	5520	42.95	INSPECT FIRE EXTINGUISHERS, ETC. - SHERIFF
FAYETTE FIRE & SAFETY	10/26/2015	19513	5532	143.95	INSPECT FIRE EXTINGUISHER, ETC. - JUSTICE CENTER
FAYETTE FIRE & SAFETY	10/26/2015	19513	5542	131.10	INSPECT FIRE EXTINGUISHERS, ETC. - CSCD BLDG.
FAYETTE FIRE & SAFETY	10/26/2015	19513	5540	91.25	INSPECT FIRE EXTINGUISHERS, ETC. - MEADOWS BLDG.
FAYETTE FIRE & SAFETY	10/26/2015	19513	5541	61.00	INSPECT FIRE EXTINGUISHERS, ETC. - RECYCLING CTR.
FAYETTE FIRE & SAFETY	10/26/2015	19513	5544	105.25	INSPECT FIRE EXTINGUISHERS, ETC. - CO. CLERK BLDG.
FAYETTE FIRE & SAFETY	10/26/2015	19513	5545	109.00	INSPECT FIRE EXTINGUISHERS - COURTHOUSE
FAYETTEVILLE PROPANE CO., INC.	10/26/2015	19514	373110	72.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	10/26/2015	19514	373457	48.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	10/26/2015	19514	373178	96.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	10/26/2015	19515	163217	2.69	WINDSHIELD WASHER FLUID



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FLATONIA GENERAL STORE	10/26/2015	19515	163247	13.98	COUPLINGS
FLATONIA GENERAL STORE	10/26/2015	19515	163463	49.75	BRUSH, FILTER, ETC.
FLATONIA GENERAL STORE	10/26/2015	19515	163296	24.20	FILTER
FLATONIA GENERAL STORE	10/26/2015	19515	163012	63.39	FILTER
FLATONIA GENERAL STORE	10/26/2015	19515	163043	4.44	NUTS, BOLTS, ETC.
FLATONIA LIVESTOCK COMMISSION CO., INC.	10/26/2015	19516	15-000758	67.12	FEES - SALE OF ESTRAY DONKEY
G & K SERVICES	10/26/2015	19517	1063317190	24.42	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063329655	24.42	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063317200	63.58	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063319540	38.85	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063313287	38.85	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063323447	63.58	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063329665	63.58	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063323436	24.42	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063310966	63.58	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063327023	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	10/26/2015	19517	1063314565	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	10/26/2015	19517	1063313281	29.06	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063319533	29.06	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063325754	29.06	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063308300	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	10/26/2015	19517	1063325760	38.85	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063310957	24.98	UNIFORMS
G & K SERVICES	10/26/2015	19517	1063320835	22.31	UNIFORMS - RECYCLING CENTER
GARDENIA JANSSEN ANIMAL SHELTER	10/26/2015	19518	10/26/15	3,741.66	OCTOBER, 2015 GRANT
GENE ZOZALIK	10/26/2015	19519	10/02/15	80.27	MILEAGE - SEPT., 2015
GENERAL & LAPAROENDOSCOPIC SURGEONS	10/26/2015	19520	611650	33.27	W. M. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	10/26/2015	19520	593370	33.27	W. M. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	10/26/2015	19520	616420	33.27	W. M. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	10/26/2015	19520	611210	33.27	W. M. (INDIGENT)
GERALD HANNA	10/26/2015	19521	329914	94.80	REPAIR TYPEWRITERS - DIST. CLERK
GERALD HANNA	10/26/2015	19521	329912	94.80	REPAIR TYPEWRITERS - CO. AUDITOR
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/26/2015	19522	121481	29.99	AXE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/26/2015	19522	121457	19.27	BOLTS, PINS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/26/2015	19522	118132	7.18	PAINT & WINDSHIELD FLUID
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/26/2015	19522	118248	30.94	BULBS & LEVER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/26/2015	19522	118222	40.98	PUSH BROOMS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/26/2015	19522	132123	35.43	SOAP, LYSOL, ETC. - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/26/2015	19522	131054	14.00	COTTER PINS, BOLTS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/26/2015	19522	132081	32.13	PAPER TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/26/2015	19522	121419	29.55	BOLTS, DRILL BIT, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/26/2015	19522	131148	2.90	NIPPLE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/26/2015	19523	17708181	225.00	LEASE PMT. #12 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/26/2015	19523	17680943	187.00	LEASE PMT. #25 - CO. JUDGE COPIER



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GULF COAST PAPER CO., INC.	10/26/2015	19524	987984	61.34	HAND SOAP - COURTHOUSE
GULF COAST PAPER CO., INC.	10/26/2015	19524	1021170	91.75	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	10/26/2015	19524	1021160	61.11	CLOROX SPRAY - COURTHOUSE
GULF COAST PAPER CO., INC.	10/26/2015	19524	1013137	210.99	TOWELS, TISSUE, ETC. - COURTHOUSE
GULF COAST PAPER CO., INC.	10/26/2015	19524	1005670B	(28.35)	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	10/26/2015	19524	1005670	28.35	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	10/26/2015	19524	996992	(52.33)	SOAP - COURTHOUSE
GULF COAST PAPER CO., INC.	10/26/2015	19524	997823	(30.67)	HAND SOAP - COURTHOUSE
GULF COAST PAPER CO., INC.	10/26/2015	19524	1020846	(61.77)	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	10/26/2015	19524	1005672	142.50	TOWELS & TISSUE - RECYCLING CENTER
IGNAC J. ORSAK	10/26/2015	19525	10/26/15	700.00	OFFICE RENT - NOVEMBER, 2015
INTERMEDIX TECHNOLOGIES, INC.	10/26/2015	19526	10/02/15	6,769.08	EMS BILLING SERVICE
INTERSTATE BILLING SERVICE, INC.	10/26/2015	19527	X0053232011	191.38	IDLER BELT & BELTS
ISABEL GARCIA	10/26/2015	19528	30606	12.50	POSTAGE - J. P. #3
JAMES PUBLISHING	10/26/2015	19529	SI49583	134.00	CRIMINAL LAWYERS HANDBOOK '16 - CO. ATTORNEY
JENIFER A. BOENING	10/26/2015	19530	09/30/15	9.78	MILEAGE - SEPT., 2015
JEREMY TIPTON	10/26/2015	19531	202	225.00	OCT., 2015 CSTS SERVICES - CSCD
JO ANN FISHBECK	10/26/2015	19532	10/20/15	641.85	LODGING, MILEAGE, ETC. - OCT., 2015
JOHN D. MCGUIRE	10/26/2015	19533	09/30/15	152.33	MEALS & LODGING - SEPT., 2015
JOHN D. MCGUIRE	10/26/2015	19533	10/21/15	216.08	MEALS & MILEAGE - OCT., 2015
JOHN DEERE FINANCIAL	10/26/2015	19534	P15418	185.64	SHREDDER BLADES
JOHN J. FIETSAM, INC.	10/26/2015	19535	149975	72.27	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149974	140.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149935	137.97	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150038	127.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149933	126.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150059	97.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150053	305.14	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150037	133.59	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150023	39.42	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150056	240.35	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149989	49.20	GASOLINE - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150045	193.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150044	45.98	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	417497	137.20	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	417066	30.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149986	43.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149967	37.23	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149987	72.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	417460	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150012	45.99	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150005	203.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	150003	142.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	416666	36.40	PROPANE - PRECT. 4



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JOHN J. FIETSAM, INC.	10/26/2015	19535	150010	67.89	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149969	56.94	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149947	135.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149942	133.59	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149949	48.18	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149952	133.59	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149951	74.46	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149963	135.78	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149985	180.18	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149981	262.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149960	117.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/26/2015	19535	149962	74.46	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	10/26/2015	19537	1-25659571899	1,648.00	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
JOHNSON CONTROLS, INC.	10/26/2015	19537	1-25254190209	806.03	REPAIR CHILLER - COURTHOUSE
JOHNSON CONTROLS, INC.	10/26/2015	19537	1-25332937697	326.44	REPAIR BOILER - COURTHOUSE
K & H PORTABLE TOILETS, INC.	10/26/2015	19538	102998	78.50	RENTAL - PORTABLE TOILET - AUG., 2015
K & H PORTABLE TOILETS, INC.	10/26/2015	19538	102997	78.50	RENTAL - PORTABLE TOILET - AUG., 2015
KAYLA KASPAR	10/26/2015	19539	09/30/15	56.06	MILEAGE - SEPT., 2015
KLEIBER TRACTOR & EQUIPMENT, INC.	10/26/2015	19540	231316	(46.65)	HOSE
KLEIBER TRACTOR & EQUIPMENT, INC.	10/26/2015	19540	231738	34.20	BLADE BOLTS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/26/2015	19540	WO90045	1,179.72	REPAIR NEW HOLLAND TRACTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	10/26/2015	19540	231855	57.65	HYDRAULIC DISPENSER & WASHER RINGS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/26/2015	19540	231640	17.64	BULB
KLEIBER TRACTOR & EQUIPMENT, INC.	10/26/2015	19540	231963	(100.00)	A/C TRACTOR PART
KLEIBER TRACTOR & EQUIPMENT, INC.	10/26/2015	19540	231773	1,744.96	A/C TRACTOR PARTS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/26/2015	19540	231754	81.30	PUMP, WASHERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/26/2015	19541	86928	9.66	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/26/2015	19541	87150	149.86	STEERING TILT CYLINDER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/26/2015	19541	87105	16.58	FITTING & A/C OIL CHANGE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/26/2015	19541	87089	134.17	FILTER, SOLENOID, ETC.
KOCUREK & JAMES CLINIC, PLLC	10/26/2015	19542	100763702-3	33.27	E. D. (INDIGENT)
KOENIG & STRICKLAND FUNERAL HOME	10/26/2015	19543	REM15-015	375.00	TRANSPORT FOR AUTOPSY - I. M.
LA GRANGE FARM & RANCH SUPPLY	10/26/2015	19544	532445	37.30	PUSH BROOMS
LA GRANGE FORD-LINCOLN-MERCURY	10/26/2015	19545	FOCS116049	206.16	OIL CHANGE, INSPECTION, ETC. - SHERIFF
LA GRANGE NAPA	10/26/2015	19546	965316	110.78	ANTIFREEZE & WASHERS
LA GRANGE NAPA	10/26/2015	19546	962636	139.00	BRAKE ADJUSTER
LA GRANGE NAPA	10/26/2015	19546	965974	190.08	HOSE & FITTINGS
LA GRANGE NAPA	10/26/2015	19546	965937	65.18	TRAILER LIGHTS
LA GRANGE NAPA	10/26/2015	19546	965378	31.49	TRAILER WIRE
LA GRANGE NAPA	10/26/2015	19546	963053	65.61	STIK HOSE, SCREWS, ETC.
LA GRANGE NAPA	10/26/2015	19546	962643	47.05	BULBS & STOP LEAK
LA GRANGE NAPA	10/26/2015	19546	962832	216.49	BRAKE DRUM & SHOE
LA GRANGE NAPA	10/26/2015	19546	965696	33.66	DIESEL FLUID, HAND CLEANER, ETC.
LA GRANGE NAPA	10/26/2015	19546	964220	349.25	DIESEL EXHAUST FLUID, ETC.



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LA GRANGE NAPA	10/26/2015	19546	964544	101.17	CREEPER
LA GRANGE NAPA	10/26/2015	19546	963692	18.32	HYDRAULIC ADAPTERS
LA GRANGE NAPA	10/26/2015	19546	962522	71.88	OIL - EMS
LA GRANGE NAPA	10/26/2015	19546	964969	4.78	FUEL RETAINING CLIPS
LA GRANGE NAPA	10/26/2015	19546	964648	44.99	LAWN MOWER BATTERY - RECYCLING CENTER
LA GRANGE NAPA	10/26/2015	19546	962833	71.95	WINCH - RECYCLING CENTER
LA GRANGE NAPA	10/26/2015	19546	962544	76.91	HOSE & FITTINGS
LA GRANGE NAPA	10/26/2015	19546	965747	21.45	OIL DRY & HAND CLEANER - RECYCLING CENTER
LA GRANGE NAPA	10/26/2015	19546	962927	23.99	COUPLING
LA GRANGE NAPA	10/26/2015	19546	962745	17.74	AIR BRAKE HOSE
LA GRANGE NAPA	10/26/2015	19546	962577	73.52	LAMPS, BOLTS, ETC.
LA GRANGE NAPA	10/26/2015	19546	964307	26.29	FUEL NOZZLE
LA GRANGE NAPA	10/26/2015	19546	965381	42.99	HYDRAULIC FLUID - BROOM
LA GRANGE NAPA	10/26/2015	19546	962534	25.85	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	10/26/2015	19546	962984	5.99	SOCKET SET
LA GRANGE NAPA	10/26/2015	19546	963803	122.76	BATTERY, WRENCH, ETC.
LA GRANGE NAPA	10/26/2015	19546	965972	95.64	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	10/26/2015	19546	963008	21.06	FAN BELT
LA GRANGE NAPA	10/26/2015	19546	964301	5.03	CAP
LA GRANGE NAPA	10/26/2015	19546	964296	24.43	HAND CLEANER
LA GRANGE NAPA	10/26/2015	19546	964221	185.43	AIRLINE, TIRE LUBE, ETC.
LA GRANGE NAPA	10/26/2015	19546	964298	53.71	BACKHOE BUCKET TEETH
LA GRANGE NAPA	10/26/2015	19546	964495	63.98	MUD FLAPS
LA GRANGE NAPA	10/26/2015	19546	963210	85.33	AIR VALVE, COUPLINGS, ETC.
LA GRANGE NAPA	10/26/2015	19546	963267	40.79	A/C DOOR HEATER
LA GRANGE NAPA	10/26/2015	19546	963414	131.79	HOSE & FITTINGS
LA GRANGE NAPA	10/26/2015	19546	965234	182.28	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	10/26/2015	19546	965235	100.29	WRENCH & FUNNEL
LA GRANGE NAPA	10/26/2015	19546	965146	1.98	SCREWS & NUTS
LA GRANGE NAPA	10/26/2015	19546	964576	141.17	HITCH, ETC.
LA GRANGE NAPA	10/26/2015	19546	965128	6.99	SOCKET SET
LA GRANGE OVERHEAD DOOR, INC.	10/26/2015	19548	S16619	1,204.00	OVERHEAD DOOR MOTOR - RECYCLING CENTER
LA GRANGE TIRE, INC.	10/26/2015	19549	0115148	242.67	TIRE - PRECT. 2
LA GRANGE TIRE, INC.	10/26/2015	19549	0115633	51.40	TUBES - PRECT. 2
LA GRANGE TIRE, INC.	10/26/2015	19549	0115645	42.85	TIRE REPAIR - PRECT. 2
LA GRANGE TIRE, INC.	10/26/2015	19549	11348	375.90	TIRE REPAIR - SERVICE CALL - PRECT. 2
LA GRANGE TIRE, INC.	10/26/2015	19549	0115559	20.00	TIRE REPAIR - PRECT. 3
LABORATORY CORPORATION OF AMERICA	10/26/2015	19550	15067051-3	19.21	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	10/26/2015	19550	49392053	9.67	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	10/26/2015	19550	15067051	12.07	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	10/26/2015	19550	15067051-2	15.30	T. D. (INDIGENT)
LAUREN CONCRETE	10/26/2015	19551	210145	240.68	PIPES
LEBEDA'S AUTO SUPPLY	10/26/2015	19552	D4868	46.69	BULBS, ETC.
LEBEDA'S AUTO SUPPLY	10/26/2015	19552	D5291	35.40	POWER STEERING FLUID



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LEBEDA'S AUTO SUPPLY	10/26/2015	19552	D4939	110.85	FREON, STOP LEAK, ETC.
LEE COUNTY ACE HARDWARE	10/26/2015	19553	233730	21.96	ADAPTER & NIPPLE
LIFECHEK DRUG #37	10/26/2015	19554	09/09/15	10.55	K. H. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/15/15	6.15	J. E. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/16/15	8.00	J. G. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/29/15-3	35.04	C. C. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/05/15	40.18	J. G. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/11/15	8.98	A. G. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/08/15	48.39	J. G. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/08/15-2	7.62	J. G. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/02/15-3	30.37	E. W. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/15/15-2	10.67	J. E. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/29/15-2	67.54	C. C. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/02/15-2	35.79	Z. B. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/02/15	52.66	S. B. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19555	09/17/15	87.85	A. S. (INDIGENT)
LIFECHEK DRUG #37	10/26/2015	19555	09/02/15	82.16	A. S. (INDIGENT)
LIFECHEK DRUG #37	10/26/2015	19554	09/29/15	23.90	C. C. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/01/15	60.67	D. M. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/29/15-4	29.68	J. J. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/01/15-2	63.07	D. M. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19555	09/08/15	52.12	J. M. (INDIGENT)
LIFECHEK DRUG #37	10/26/2015	19554	09/11/15-2	30.37	K. M. (JAIL)
LIFECHEK DRUG #37	10/26/2015	19554	09/22/15	9.90	J. G. (JAIL)
LOUIS KARTOUS	10/26/2015	19556	741679	295.00	REPAIR ALTERNATOR
LUCY DIERSCHKE ENTERPRISES LLC	10/26/2015	19557	1144	36.00	MOUNT & BALANCE TIRES - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	10/26/2015	19557	1153	433.99	REPLACE CONTROL ARMS - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	10/26/2015	19557	1166	295.70	BATTERY - EMS
LUCY DIERSCHKE ENTERPRISES LLC	10/26/2015	19557	1138	8.50	REPAIR FLAT - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	10/26/2015	19557	1147	310.19	REPLACED AIR DUCT - EMS
LUCY DIERSCHKE ENTERPRISES LLC	10/26/2015	19557	1250	97.50	OIL CHANGE, REPAIR BUMPER DAMAGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	10/26/2015	19557	1261	57.00	LUBE & FILTER - EMS
LUCY DIERSCHKE ENTERPRISES LLC	10/26/2015	19557	1167	8.50	REPAIR FLAT - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	10/26/2015	19557	1190	25.00	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	10/26/2015	19557	1161	600.31	OIL CHANGE, REPLACE RADIATOR, ETC. - SHERIFF
LUIS A. VALLEJO	10/26/2015	19558	10/26/15	4,033.34	INDIGENT REPRESENTATION - OCTOBER
MACH INFORMATION TECHNOLOGY	10/26/2015	19559	09/30/15	45.00	TROUBLESHOOT PRINTER - CSCD
MaLINDA LEDWIK	10/26/2015	19560	10/14/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	10/26/2015	19561	76029	13,944.60	CRS-2P - OLD LOCKHART RD.
MARTIN ASPHALT COMPANY	10/26/2015	19561	75938	12,270.72	CRS-2 - TANK
MARTIN ASPHALT COMPANY	10/26/2015	19561	76344	13,987.78	CRS-2P - OLD LOCKHART ROAD
MARTIN ASPHALT COMPANY	10/26/2015	19561	76737	9,684.28	AC-5 - HELM CAMP/ADAMEK ROADS
MARTIN ASPHALT COMPANY	10/26/2015	19561	77491	9,736.86	AC-5 - HERMIS ROAD
MARTIN ASPHALT COMPANY	10/26/2015	19561	76626	(297.92)	CRS-2 - TANK



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MARTIN ASPHALT COMPANY	10/26/2015	19561	78407	19,311.20	AC-5 - GRANT - OLD WAELDER RD.
MARTIN ASPHALT COMPANY	10/26/2015	19561	77492	14,132.56	CRS-2P - GRANT - DAVIS RD.
MATTHEW BENDER & CO., INC.	10/26/2015	19562	74935011	259.80	TX CRIMINAL & TRAFFIC LAWS
MATTHEW BENDER & CO., INC.	10/26/2015	19562	75246244	107.63	2015/16 TEXAS TRAFFIC LAWS
M-G INC. FARM SERVICE CENTER	10/26/2015	19563	675226	10.78	WASP SPRAY
MIGL'S FOOD MARKET	10/26/2015	19564	10/01/15	2.58	ICE
MIGL'S FOOD MARKET	10/26/2015	19564	30984	24.62	COFFEE, ETC.
MOELLER TIRE AND LUBE	10/26/2015	19565	4235	1,200.18	REPLACE COMPRESSOR, ETC. - PRECT. 3
MOELLER TIRE AND LUBE	10/26/2015	19565	4150	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	10/26/2015	19565	4187	125.67	REPLACE OXYGEN SENSOR
MOELLER TIRE AND LUBE	10/26/2015	19565	4186	7.00	STATE INSPECTION - CONSTABLE #3
MOELLER TIRE AND LUBE	10/26/2015	19565	4065	94.00	TIRES, ETC. - PRECT. 3
MULTISOURCES, LTD	10/26/2015	19566	47626	522.83	BUNKER ROCK
MULTISOURCES, LTD	10/26/2015	19566	47384	677.07	COVER ROCK
MULTISOURCES, LTD	10/26/2015	19566	10115	(81.00)	COVER ROCK
MULTISOURCES, LTD	10/26/2015	19566	47290	859.14	COVER ROCK
MULTISOURCES, LTD	10/26/2015	19566	47826	226.44	COVER ROCK
MULTISOURCES, LTD	10/26/2015	19566	47581	508.86	BUNKER ROCK
NATIONAL EMERGENCY NUMBER ASSOCIATION	10/26/2015	19567	300025042	137.00	PUBLIC SECTOR MEMBERSHIP
NOLEN CLINIC	10/26/2015	19568	19193-09/15	333.75	JAIL MEDICAL SERVICE
NOLEN CLINIC	10/26/2015	19568	17876-09/15	66.25	EMPLOYEE PHYSICAL EXAMS - R&B #2
NOVAK INVESTMENTS	10/26/2015	19569	10/26/15	400.00	LAND RENTAL - NOVEMBER, 2015
OLD DOMINION BRUSH	10/26/2015	19570	0079599-IN	606.45	POLYWAFERS - BROOM
OLD DOMINION BRUSH	10/26/2015	19570	0079600-IN	486.45	POLYWAFERS - BROOM
O'MALLEY'S TIRE SALES	10/26/2015	19571	1529222	(16.00)	TUBE - PRECT. 1
O'MALLEY'S TIRE SALES	10/26/2015	19571	245077	166.60	TIRE & FILLED - PRECT. 1
O'MALLEY'S TIRE SALES	10/26/2015	19571	244606	264.00	TIRES, ETC. - PRECT. 1
O'MALLEY'S TIRE SALES	10/26/2015	19571	243359	345.39	TIRE - PRECT. 1
O'MALLEY'S TIRE SALES	10/26/2015	19571	243475	690.78	TIRES - PRECT. 1
OMNIBASE SERVICES OF TEXAS, LP	10/26/2015	19572	09/30/2015A	654.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	10/26/2015	19572	09/30/2015B	336.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	10/26/2015	19572	09/30/2015D	648.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	10/26/2015	19572	09/30/2015C	198.00	FAILURE TO APPEAR FEES - J. P. NO. 3
ONE SOURCE TOXICOLOGY	10/26/2015	19573	76619	187.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	10/26/2015	19573	76638	96.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	10/26/2015	19573	76617	432.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS143886	911.95	OIL CHANGE, WIPER BLADES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS144045	37.95	OIL CHANGE & PATCHED TIRE - SHERIFF
OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS143753	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS144040	424.36	REPLACE FAN CONTROL MODULE - SHERIFF
OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS143812	256.00	REPLACED LOWER CONTROL ARM - SHERIFF
OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS143754	155.35	REPLACE SEAT BELT RECEPICLE - SHERIFF
OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS144236	396.48	BATTERIES - EMS
OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS143662	7.00	STATE INSPECTION - SHERIFF



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OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS144019	486.00	RESURFACED BRAKES & REPLACED BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS144544	71.90	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/26/2015	19574	CHCS144307	27.95	OIL CHANGE - SHERIFF
P2 EMULSIONS PLANT, LLC	10/26/2015	19575	3337	15,704.22	STABILIZER EMULSION - HELMCAMP ROAD
PATRICIA LIMPUS	10/26/2015	19576	22120759	107.73	AMBULANCE REFUND
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	10/26/2015	19577	IVC00028072	2,718.24	COLLECTION FEES - J. P. #1 - SEPT., 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	10/26/2015	19577	IVC00028073	325.35	COLLECTION FEES - J. P. #3 - SEPT., 2015
PHILIP RECLAMATION SERVICES, HOUSTON, LLC	10/26/2015	19578	62801220442	16,873.42	HAZARDOUS WASTE DISPOSAL - RECYCLING CENTER
PLUM AGGREGATE OPERATING COMPANY, LLC	10/26/2015	19579	4125	4,261.04	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	10/26/2015	19579	4184	576.32	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	10/26/2015	19579	4180	60.56	PEA ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	10/26/2015	19579	4148	1,899.20	COVER ROCK
POWERPLAN	10/26/2015	19580	P29394	237.73	HYDRAULIC CYLINDER KITS
PRAXAIR DISTRIBUTION, INC.	10/26/2015	19581	53793506	142.49	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	10/26/2015	19581	53729836	30.00	OXYGEN - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	10/26/2015	19581	53784836	31.48	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	10/26/2015	19582	21723	1,917.00	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	10/26/2015	19582	21697	3,704.25	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	10/26/2015	19582	21678	3,495.00	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	10/26/2015	19582	21686	3,658.50	HOT MIX COLD LAID
QUILL CORPORATION	10/26/2015	19583	8225603	269.99	TONER CARTRIDGE - EXT. SERVICE
QUILL CORPORATION	10/26/2015	19583	8356942	1,636.28	CALENDARS & APPOINTMENT BOOKS
QUILL CORPORATION	10/26/2015	19583	7969256	166.55	BINDERS, COLORED PAPER, ETC. - EXT. SERVICE
QUILL CORPORATION	10/26/2015	19583	8354022	38.42	WALL CALENDAR
R & B TRUCK-AUTO SERVICE	10/26/2015	19584	0021574	1,395.20	REPAIR STER CENTURY TRUCK
R. B. EVERETT & CO.	10/26/2015	19585	S167823	283.21	ROLLER MAT
R. B. EVERETT & CO.	10/26/2015	19585	S167544	726.75	RECLAIMER TEETH & HOLDER
R. B. EVERETT & CO.	10/26/2015	19585	S167599	506.46	SKIRTBOARDS - CHIPSREADER
REEDER'S	10/26/2015	19586	63342	90.31	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	10/26/2015	19586	63344	101.70	REPAIR CENTRAL A/C - CO. CLERK BLDG.
REEDER'S	10/26/2015	19586	63347	298.50	REPAIR CENTRAL A/C - CO. CLERK BLDG.
REEDER'S	10/26/2015	19586	63277	1,050.00	REPLACE A/C UNIT - RADIO TOWER
REEDER'S	10/26/2015	19586	63147	275.00	REPAIR CENTRAL A/C - CSCD BLDG.
RICHARD T. HALPAIN	10/26/2015	19587	10/26/15	4,033.34	INDIGENT REPRESENTATION - OCTOBER
RICHARD W. SCHULTZE	10/26/2015	19588	10/26/15	4,033.34	INDIGENT REPRESENTATION - OCTOBER
ROBERT ANDERS	10/26/2015	19589	09/25/15	160.47	MEALS & LODGING - AUG. & SEPT., 2015
ROUND TOP MERCANTILE CO.	10/26/2015	19590	09/25/15	439.48	PLUMBING PARTS, COFFEE, ETC.
ROUND TOP SERVICE STATION	10/26/2015	19591	6487-50	289.90	BATTERIES - PRECT. 2
ROUND TOP SERVICE STATION	10/26/2015	19591	656410	7.00	STATE INSPECTION
RYAN KLEIBER	10/26/2015	19592	09/29/15	11.80	MEALS - SEPT., 2015
SAM BLASCHKE, JR	10/26/2015	19593	10/16/15	252.00	BOUNTY - 36 FERAL HOGS
SARA A. GARRETT	10/26/2015	19594	09/16/15	35.00	TX EXTENSION EDUCATION CONFERENCE - WACO
SCHULENBURG GLASS CO., INC.	10/26/2015	19595	32747	224.70	REPAIR DOOR LOCK - CSCD
SCOTT ARMSTRONG	10/26/2015	19596	10/21/15	14.00	BOUNTY - 2 FERAL HOGS



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Vendor Name	Check Date	Check No.	Payable Number	Amount	Payable Description
SCOTT WILLEY	10/26/2015	19597	10/06/15	10.00	TEXAS FRUIT CONFERENCE - COLLEGE STATION
SCOTT-MERRIMAN, INC.	10/26/2015	19598	056262	939.75	BANKNOTE PAPER - CO. CLERK
SETON ADULT INPATIENT MEDICAL	10/26/2015	19599	5068917630	31.05	M. E. (INDIGENT)
SETON ADULT INPATIENT MEDICAL	10/26/2015	19599	5068917630-2	113.44	M. E. (INDIGENT)
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	10/26/2015	19600	1115525	2,568.53	WEST POINT SEWER PLANT OPERATION
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	575355	508.33	J. G. (JAIL)
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	578805	152.12	J. G. (JAIL)
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	579714	739.07	J. L. (JAIL)
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	567050	157.90	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	572921-2	157.92	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	579518	116.49	D. M. (JAIL)
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	574617	716.14	T. B. (JAIL)
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	567183	548.08	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	566962	160.57	J. Z. (JAIL)
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	568089	897.62	B. W. (JAIL)
ST. MARK'S MEDICAL CENTER	10/26/2015	19601	564127	297.82	S. W. (JAIL)
STANDARD COFFEE SERVICE CO.	10/26/2015	19602	152806513014	144.41	COFFEE, ETC. - COURTHOUSE
STATE COMPTROLLER	10/26/2015	19603	17460015443-CSS/15	4.85	CHILD SAFETY SEAT COURT COSTS - 10/14 TO 09/15
STERICYCLE, INC.	10/26/2015	19604	4005864142	153.63	MEDICAL WASTE DISPOSAL - EMS
STORM GUARDIAN GENERATORS, LP	10/26/2015	19605	34670	269.85	BATTERY FOR GENERATOR - EMS
STRAY TRANSPORT, LLC	10/26/2015	19606	10/14/15	348.13	HAULING - GRANT - LESLIE RD.
TED W. HARBERS PLUMBING	10/26/2015	19607	10/21/15	180.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	10/26/2015	19607	10/06/15	220.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED WOOD	10/26/2015	19608	10/08/15	188.95	INSTRUCTOR - TRUANCY COURT PROCEDURES
TEGELER CHEVROLET, INC.	10/26/2015	19609	15-159A	9,000.00	USED 2007 CHEVY PICKUP - PRECT. 2
TEJAS HEALTH CARE	10/26/2015	19610	100138094-6	10.00	L. J. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100138094-7	5.00	L. J. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100155542	33.27	P. M. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100155542-2	0.68	P. M. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100116818-5	15.08	N. V. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100116818-9	71.93	N. V. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100155542-3	1.52	P. M. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100116818-8	10.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100116818-7	10.00	N. V. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100116818-6	22.13	N. V. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100156775-3	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100157307	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100157697	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100138094-4	5.00	L. J. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100156775	40.27	T. D. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100156775-2	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100138094	6.37	L. J. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100138094-2	71.93	L. J. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100156775-4	10.00	T. D. (INDIGENT)



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TEJAS HEALTH CARE	10/26/2015	19610	100138094-3	5.00	L. J. (INDIGENT)
TEJAS HEALTH CARE	10/26/2015	19610	100138094-5	5.00	L. J. (INDIGENT)
TERRY GUENTERT	10/26/2015	19611	10/13/15B	12.00	BOUNTY - 12 COYOTES
TERRY GUENTERT	10/26/2015	19611	10/13/15A	105.00	BOUNTY - 15 FERAL HOGS
TEXAS AGGREGATES, LLP	10/26/2015	19612	20540	484.80	COVER ROCK - GRANT - LESLIE RD.
TEXAS AGGREGATES, LLP	10/26/2015	19612	20591	232.60	COVER ROCK - GRANT - LESLIE RD.
TEXAS AGGREGATES, LLP	10/26/2015	19612	20502	1,117.20	COVER ROCK - GRANT - OLD WAELDER RD.
TEXAS AGGREGATES, LLP	10/26/2015	19612	20513	849.70	COVER ROCK - GRANT - OLD WAELDER RD.
TEXAS AGGREGATES, LLP	10/26/2015	19612	20529	1,654.00	COVER ROCK - GRANT - LESLIE RD.
TEXAS AGGREGATES, LLP	10/26/2015	19612	20499	237.00	COVER ROCK - PRECT. 4
TEXAS AGGREGATES, LLP	10/26/2015	19612	20532	654.80	COVER ROCK - GRANT - OLD WAELDER RD.
TEXAS AGGREGATES, LLP	10/26/2015	19612	20522	426.40	COVER ROCK - GRANT - OLD WAELDER RD.
TEXAS DEPT. OF HEALTH SERVICES	10/26/2015	19613	31713	29.28	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	10/26/2015	19615	3350-2015C	175.00	ELECTED PROSECUTOR CONF.
TEXAS DISTRICT & COUNTY	10/26/2015	19614	1819-2015S	350.00	KEY PERSONNEL SEMINAR
TEXAS DISTRICT & COUNTY	10/26/2015	19614	40722-2015S	350.00	KEY PERSONNEL SEMINAR
TEXAS DISTRICT & COUNTY	10/26/2015	19614	887-2015S	350.00	KEY PERSONNEL SEMINAR
TEXAS EMS CONFERENCE	10/26/2015	19616	30879	1,800.00	TX EMS CONFERENCE/6 EMPLOYEE'S
TEXAS FAMILY MEDICINE P.A.	10/26/2015	19617	10/26/15	583.34	EMS MEDICAL DIRECTOR - OCTOBER
TEXAS NARCOTIC OFFICERS ASSOCIATION	10/26/2015	19618	30462	1,960.00	CONFERENCE REGISTRATION/MEMBERSHIP - SHERIFF
TEXAS ONCOLOGY PA, S. AUSTIN CC	10/26/2015	19619	43161132	149.39	W. M. (INDIGENT)
TEXAS ONCOLOGY PA, S. AUSTIN CC	10/26/2015	19619	43513435	71.93	W. M. (INDIGENT)
TEXAS ONCOLOGY PA, S. AUSTIN CC	10/26/2015	19619	43672776	112.50	C. F. (INDIGENT)
TEXAS PARKS & WILDLIFE DEPT.	10/26/2015	19620	10/16/15-2	172.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/26/2015	19623	10/16/15-2	386.75	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/26/2015	19622	10/16/15-2E	61.80	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/26/2015	19621	10/16/15-2	597.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/26/2015	19622	10/16/15-2C	293.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/26/2015	19621	10/16/15-1	85.85	TPW FINES DUE STATE
TEXAS STATE UNIVERSITY/SAN MARCOS	10/26/2015	19624	10/01/15	150.00	J. P. SEMINAR
THE BRIALEE COMPANY	10/26/2015	19625	150208	202.45	DRUG TESTING SUPPLIES - CSCD
THE HITCHING POST, INC.	10/26/2015	19626	44072	65.59	UNIFORMS - CONSTABLE #2
THOMSON REUTERS - WEST	10/26/2015	19627	832735150	402.50	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	10/26/2015	19627	832740268	2,002.92	LAW LIBRARY BOOKS
TIM MICA LIQUID FEED PRODUCTS	10/26/2015	19628	7431	67.90	T-POST & GAUCHO WIRE
TRUE TEXAS EMERGENCY PHYSICIAN	10/26/2015	19629	5671839LGX	96.51	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	10/26/2015	19629	5651575LGX	96.51	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	10/26/2015	19629	5670500LGX-2	6.26	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	10/26/2015	19629	5680897LGX	96.51	B. W. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	10/26/2015	19629	5671839LGX-2	6.78	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	10/26/2015	19629	5684741LGX	96.51	P. A. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	10/26/2015	19629	5670500LGX	53.05	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	10/26/2015	19629	5753553LGX	96.51	J. G. (INDIGENT)
U. S. POSTAL SERVICE	10/26/2015	19632	31052	360.00	POSTAGE - DISTRICT CLERK



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U. S. POSTAL SERVICE	10/26/2015	19633	30590	84.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	10/26/2015	19630	30603	196.00	POSTAGE - DPS
U. S. POSTAL SERVICE	10/26/2015	19631	59-2015/2016	68.00	P. O. BOX RENT - CO. CLERK
VAISALA, INC.	10/26/2015	19634	301026290	60.00	AVIMET RADIO DATA SERVICE - 10/08/15 TO 11/07/15
VERIZON BUSINESS	10/26/2015	19635	74943686	180.42	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	10/26/2015	19635	Z5580791	746.78	T-1 INTERNET - COUNTY NETWORK
VILLAGE OAKS PATHOLOGY SERVICES, PA	10/26/2015	19636	358014VOP-6	54.53	W. M. (INDIGENT)
VILLAGE OAKS PATHOLOGY SERVICES, PA	10/26/2015	19636	358014VOP-7	27.27	W. M. (INDIGENT)
VIRGINIA RICHE	10/26/2015	19637	671544	120.00	JANITORIAL SERVICE - OCT., 2015
WALMART COMMUNITY/RFCSELLC	10/26/2015	19638	6032 2020 0531 4308-10/15	61.81	CLEANING & OFFICE SUPPLIES - FAYETTE CSCD
WENGLAR'S PIPE & IRON SUPPLY	10/26/2015	19639	29288	59.00	PIPE
WILLIAM H. SCHOVAJSA	10/26/2015	19640	10/26/15	1,130.00	OFFICE RENT - NOVEMBER, 2015
WITTENBURG PRINTING	10/26/2015	19641	148667	25.00	VEHICLE DECALS - CSCD
WITTENBURG PRINTING	10/26/2015	19641	148543	55.00	BUSINESS CARDS
WM FLYASHDIRECT	10/26/2015	19642	80354	1,845.25	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	10/26/2015	19642	80090	1,818.40	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	10/26/2015	19642	80042	1,318.83	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	10/26/2015	19642	80493	2,020.53	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	10/26/2015	19642	80815	662.63	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	10/26/2015	19642	80752	765.91	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	10/26/2015	19642	80286	1,558.96	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	10/26/2015	19642	80176	1,907.50	FLYASH ROCK - GRANT - LESLIE RD.
AFLAC	10/30/2015	1285	INV0011316	75.90	AFLAC INSURANCE PREMIUM
AFLAC	10/30/2015	1285	INV0011315	719.38	AFLAC INSURANCE PREMIUM
AFLAC	10/30/2015	1285	INV0011311	1,946.26	AFLAC INSURANCE PREMIUM
AFLAC	10/30/2015	1285	INV0011312	1,048.40	AFLAC INSURANCE PREMIUMS
AFLAC	10/30/2015	1285	INV0011313	1,951.49	AFLAC INSURANCE PREMIUM
AFLAC	10/30/2015	1285	INV0011314	895.21	AFLAC INSURANCE PREMIUM
AFLAC	10/30/2015	1285	INV0011317	497.17	AFLAC INSURANCE PREMIUM
AFLAC	10/30/2015	1285	INV0011318	74.20	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	10/30/2015	1288	INV0011331	19,166.36	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	10/30/2015	1286	INV0011338	312.66	UNIFORMS
FAYETTE COUNTY GENERAL FUND	10/30/2015	1287	INV0011336	200.00	OVERPAYMENT OF CERTIFICATE PAY
NATIONAL BANK & TRUST	10/30/2015	1289	INV0011349	88,093.30	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	10/30/2015	1289	INV0011350	72,112.20	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	10/30/2015	1289	INV0011351	20,602.50	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	10/30/2015	1290	INV0011335	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	10/30/2015	22281004	17460015443-CV3/15	11,290.65	EFT - CIVIL FEES - 3RD QTR., 2015
STATE COMPTROLLER	10/30/2015	22280999	17460015443-CR3/15	133,145.83	EFT - CRIMINAL COSTS & FEES - 3RD QTR., 2015
STATE COMPTROLLER	10/30/2015	22281017	17460015443-SCP3/15	707.70	EFT - SPECIALTY COURT PROG. FEES - 3RD QTR., 2015
STATE COMPTROLLER	10/30/2015	22281029	17460015443-EFF3/15	3,266.96	EFT - ELECTRONIC FILING FEES - 3RD QTR., 2015
TEXAS ASSOCIATION OF COUNTIES	10/30/2015	1291	INV0011333	2,480.28	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/30/2015	1291	DM0000316	12,011.09	RETIREE - HEALTH INSURANCE PREMIUMS-NOVEMBER, 2015
TEXAS ASSOCIATION OF COUNTIES	10/30/2015	1291	INV0011330	173,283.48	HEALTH INSURANCE PREMIUMS



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TEXAS ASSOCIATION OF COUNTIES	10/30/2015	1292	INV0011348	338.97	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	10/30/2015	1293	INV0011343	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/30/2015	1295	INV0011341	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/30/2015	1296	INV0011344	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/30/2015	1294	INV0011346	773.04	CS- CAUSE #22,343
TEXAS CHILD SUPPORT SDU	10/30/2015	1298	INV0011342	482.00	CS- AG#0012186993
TEXAS CHILD SUPPORT SDU	10/30/2015	1297	INV0011345	500.00	CS-AG#0012165665
TEXAS COUNTY & DISTRICT	10/30/2015	1299	INV0011334	1,726.25	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	10/30/2015	1299	INV0011337	127,121.42	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	10/30/2015	1300	INV0011321	206.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/30/2015	1300	INV0011320	66.15	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/30/2015	1300	INV0011323	238.40	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/30/2015	1300	INV0011324	2,647.68	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/30/2015	1300	INV0011319	401.68	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/30/2015	1300	INV0011325	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/30/2015	1300	INV0011322	11.04	CSCD LIFE AFTER-TAX
TEXAS GUARANTEED STUDENT	10/30/2015	1301	INV0011347	359.52	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	10/30/2015	1302	INV0011340	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	10/30/2015	1303	INV0011339	2,045.88	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/30/2015	1303	INV0011327	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/30/2015	1303	INV0011332	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/30/2015	1303	INV0011329	359.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/30/2015	1303	INV0011328	16.02	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/30/2015	1303	DM0000317	13.10	BASIC & VOLUNTARY LIFE INS. PREM.
VALIC	10/30/2015	1304	INV0011326	10,122.50	DEFERRED COMPENSATION - VALIC
				1,332,545.64	