



MONTHLY ACCOUNTS PAYABLE REPORT

February, 2016

Vendor Name	Check Date	Check No.	Payable No.	Check Amount	Payable Description
BRIAN ALLEN COX	2/1/2016	2752	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
BRIAN DALE MAREK	2/1/2016	2758	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
CARA SHARELL SCOTT	2/1/2016	2757	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
JANEIRO WHEELER DOCKERY	2/1/2016	2754	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
JENNIFER JANAK VINKLAREK	2/1/2016	2753	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
JOYCE BANSE MURAS	2/1/2016	2751	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
KATHERINE LESLIE POWELL	2/1/2016	2755	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
MARY PATRICIA TOLBIRT	2/1/2016	2759	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
MICHELLE N KLIMEK	2/1/2016	2756	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
MICHELLE WINKLER BEYER	2/1/2016	2750	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
ROSE SCHINDLER CERNOCH	2/1/2016	2760	01/21/16	40.00	GRAND JUROR - DISTRICT COURT
AAA FIRE & SAFETY EQUIPMENT CO., INC.	2/8/2016	20593	273418	217.50	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 1
AIRGAS-SOUTHWEST, INC.	2/8/2016	20594	9047093485	194.15	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	2/8/2016	20594	9047556084	222.33	OXYGEN - EMS
A-LINE AUTO PARTS	2/8/2016	20595	3543270	19.50	LUG NUTS
A-LINE AUTO PARTS	2/8/2016	20595	3589650	5.48	STARTER FLUID
A-LINE AUTO PARTS	2/8/2016	20595	3523882	27.84	FILTER & TURN SIGNAL ASSEMBLY
A-LINE AUTO PARTS	2/8/2016	20595	3568493	175.92	BATTERY - SHERIFF
A-LINE AUTO PARTS	2/8/2016	20595	3558006	40.02	TORX BITS - SHERIFF
A-LINE AUTO PARTS	2/8/2016	20595	3547568	25.28	FUEL PUMP NOZZLE - SHERIFF
A-LINE AUTO PARTS	2/8/2016	20595	3565259	2.96	GREASE GUN CARTRIDGE - WORKSHOP
ANDREW HARBERS	2/8/2016	20596	01/26/15	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	2/8/2016	20596	01/19/16	12.00	BOUNTY - 1 COYOTE
APPLIED CONCEPTS, INC.	2/8/2016	20597	281778	5,130.00	RADAR UNITS - SHERIFF
APPLIED CONCEPTS, INC.	2/8/2016	20597	281776	5,130.00	RADAR UNITS - SHERIFF
APPLIED CONCEPTS, INC.	2/8/2016	20597	281777	5,130.00	RADAR UNITS - SHERIFF
AT & T	2/8/2016	20598	512 A67-0675 073 4-02/16	536.03	TELEPHONE SERVICE
AT & T	2/8/2016	20599	114626741-01/16	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	2/8/2016	20600	826393991-01/16	3,901.10	CELLULAR PHONE SERVICE
BERGER'S LAWN CARE, LLC	2/8/2016	20601	170	500.00	LAWN MAINTENANCE - JAN., 2016
BERGER'S WRECKER SERVICE	2/8/2016	20602	4713	78.78	REPAIR BUMPER - EMS
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/8/2016	20603	11418865-02/16	185.88	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/8/2016	20603	95608598-02/16	407.50	UTILITIES - WEST POINT SEWAGE PLANT
BOUND TREE MEDICAL, LLC	2/8/2016	20604	81998370	70.11	METOPROLOL - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	82000173	30.90	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	82006527	30.92	NITROSTAT - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	81996936	179.00	CHLORASCORB SWAB - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	82012655	3.68	STYLETTE - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	81994287	1,242.42	AIRWAYS, RESUS. PACK, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	82011145	2,737.58	NALOXONE, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	82012656	21.35	SUCTION CANISTER - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	81989880	1,396.22	IV SOLUTION, I-GEL AIRWAYS, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	81998371	1,347.82	ELECTRODES, THIAMINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	82000176	19.51	BLUNT FILL NEEDLE - EMS



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BOUND TREE MEDICAL, LLC	2/8/2016	20604	82005132	24.79	RESPONDER SEAT HOSE - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	82012657	334.95	DEFIB. PADS - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	82000174	30.90	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	82000175	30.90	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	2/8/2016	20604	82001423	15.45	DILTIAZEM - EMS
C. J. HALAMICEK	2/8/2016	20605	01/27/16B	14.00	BOUNTY - 2 FERAL HOGS
C. J. HALAMICEK	2/8/2016	20605	01/27/16A	12.00	BOUNTY - 1 COYOTE
CAP FLEET UPFITTERS	2/8/2016	20606	516539	235.15	SPOTLIGHT FOR NEW TRUCK - SHERIFF
CENTERPOINT ENERGY	2/8/2016	20607	2873479-6-02/16	76.59	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	2/8/2016	20607	8347175-5-02/16	69.69	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	2/8/2016	20607	2844949-4-02/16	56.38	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	2/8/2016	20607	2885045-1-02/16	738.99	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	2/8/2016	20607	7930706-2-02/16	36.34	UTILITIES - CO. AUDITOR BLDG.
CITY OF FLATONIA	2/8/2016	20608	05-1940-00-02/16	293.54	UTILITIES - EMS BUILDING
CITY OF FLATONIA	2/8/2016	20608	05-1960-00-02/16	412.97	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	2/8/2016	20608	10-1100-00-02/16	12.03	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	2/8/2016	20609	12-170300-00-02/16	2,937.02	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	2/8/2016	20609	12-165706-02-02/16	321.59	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	2/8/2016	20609	05-071501-00-02/16	291.02	UTILITIES - COUNTY OFFICE BLDG.
CLAY WANECK	2/8/2016	20610	01/28/16	12.00	BOUNTY - 1 COYOTE
COLORADO VALLEY INTERNET	2/8/2016	20611	5456-02/16	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	2/8/2016	20612	2055-02/16	130.51	979-249-3166
COLORADO VALLEY TELEPHONE	2/8/2016	20612	1360-02/16	312.13	979-242-4056
COLTON MEAR	2/8/2016	20613	01/25/16A	60.00	BOUNTY - 5 COYOTES
COLTON MEAR	2/8/2016	20613	01/25/16B	105.00	BOUNTY - 15 FERAL HOGS
COURT APPOINTED SPECIAL ADVOCATES	2/8/2016	20614	02/03/16	12,000.00	2016 GRANT
D & D ACE HARDWARE	2/8/2016	20615	154609/1	13.96	FLAG POLE CLIPS - AGR. BLDG.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2016	20616	0062668	98.76	LOG BOOKS - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2016	20617	201095	106.11	CALENDARS, ENVELOPES, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2016	20616	0062673	59.98	TABLE PAPER - EXT. SERVICE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2016	20616	0062664	4.00	LEG LEVELERS - CO. AUDITOR
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2016	20616	0062663	7.50	PENS - CO. AUDITOR
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2016	20617	201113	87.95	DATE STAMP - CSCD
DAVID B. BROOKS	2/8/2016	20618	01/25/16	100.00	LEGAL CONSULTATION FEES - JAN., 2016
DEPARTMENT OF INFORMATION RESOURCES	2/8/2016	20619	16120896N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DIOCESE OF VICTORIA	2/8/2016	20620	02/01/16	95.00	LOCATION RENTAL INSURANCE
DISH NETWORK	2/8/2016	20621	8255 1010 1016 4722-02/16	20.51	FEB., 2016 DISH NETWORK FEES - EMS #3
DISH NETWORK	2/8/2016	20622	8255 1010 1017 2253-02/16	20.51	FEB., 2016 DISH NETWORK FEES - EMS #2
DR. TANIA GLENN & ASSOCIATES, PA	2/8/2016	20623	002	1,890.00	TRAUMA TRAINING & COUNSELING - SHERIFF/EMS
ELK TRACTORS & EQUIPMENT, INC.	2/8/2016	20624	1001490	83.96	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	2/8/2016	20624	1001486	16.99	POLE SAW CHAIN
FAYETTE 4-H COUNCIL	2/8/2016	20625	27345	175.00	DIST. 11 CROSSROADS - S. WILLEY
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	7949	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	8252	7.50	2016 STATE VEHICLE REGISTRATION



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	9393	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	7617	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	6564	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	7135	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	6381	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	9417	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20630	0100	16.75	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20627	9912	16.75	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20626	0123	16.75	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	0560	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	9785	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	9786	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	9832	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	6104	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	2595	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	1201	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	2870	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	2848	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	1860	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	2337	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	1373	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	1728	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	5341	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	5325	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	5766	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	5407	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	3469	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	2887	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	4273	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2016	20628	4079	7.50	2016 STATE VEHICLE REGISTRATION
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2016	20631	136379300-02/16	178.02	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2016	20631	11814100-02/16	221.73	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2016	20631	11486800-02/16	642.28	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2016	20631	2665800-02/16	18.29	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2016	20631	136330800-02/16	44.61	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2016	20631	13305800-02/16	236.52	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2016	20631	136363000-02/16	1,344.69	UTILITIES - AGRICULTURE BLDG.
FAYETTE SOIL & WATER	2/8/2016	20632	01/01/16	5,000.00	2016 DONATION
FAYETTE WATER SUPPLY CORPORATION	2/8/2016	20633	00961-02/16	83.57	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	2/8/2016	20633	01105-02/16	134.03	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	2/8/2016	20633	03631-02/16	135.88	UTILITIES - AGRICULTURE BLDG.
FLEET MAINTENANCE OF TEXAS	2/8/2016	20634	85987	482.00	ANNUAL GENERATOR MAINT./UNIT #2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	2/8/2016	20634	85986	585.00	ANNUAL GENERATOR MAINT./UNIT #1 - JUSTICE CENTER
FRAZER, LTD.	2/8/2016	20635	55888	174.71	AIR, OIL & FUEL FILTER - EMS



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FRAZER, LTD.	2/8/2016	20635	56160	137.62	QUADRAFLARE LENS, TAIL LENS, ETC. - EMS
GEISSEN PAINT & BODY REPAIR	2/8/2016	20636	10630	270.00	VEHICLE TOW FOR DRUG BUST - SHERIFF
GEORGE M. SMALL, Ph.D.	2/8/2016	20637	32518	135.00	PSYCHOLOGICAL EXAM - JUSTICE CENTER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/8/2016	20638	18188833	135.00	LEASE PMT. #20 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/8/2016	20638	18225334	324.00	LEASE PMT. #41 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/8/2016	20638	18179408	175.00	LEASE PMT. #25 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/8/2016	20638	18188832	145.00	LEASE PMT. #22 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	2/8/2016	20639	INV0560795	175.00	BADGES - SHERIFF
GT DISTRIBUTORS, INC.	2/8/2016	20639	INV0562380	764.95	CONCEALED VEST- SHERIFF
GT DISTRIBUTORS, INC.	2/8/2016	20639	INV0560244	175.00	BADGES - SHERIFF
GT DISTRIBUTORS, INC.	2/8/2016	20639	INV0559937	87.50	BADGES - SHERIFF
GT DISTRIBUTORS, INC.	2/8/2016	20639	INV0559247	51.20	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	2/8/2016	20640	1077765	10.21	BLEACH - JUSTICE CENTER
GULF COAST PAPER CO., INC.	2/8/2016	20640	1077764	250.25	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	2/8/2016	20640	1077763	377.08	TISSUE, TOWELS, ETC. - JUSTICE CENTER
H&H MEDICAL CORPORATION	2/8/2016	20641	2016-0312	431.41	EMERGENCY CIVILIAN CRIC KIT - EMS
H. E. B. GROCERY COMPANY	2/8/2016	20642	10020982000-01/16	279.79	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033115	92.00	OFFICIAL SEAL INKERS
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033141	45.90	NOTARY STAMPS - COUFAL/HOLUB
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033242	62.62	PAPER CUTTER - J. P. #2
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033234	31.49	BULLETIN BOARD & PINS - PRECT. 3
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	032959	79.24	CERTIFICATES & HOLDERS - EMS
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	032927	38.00	PLAQUES - EMS
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033212	30.40	FOAM BOARDS - COURTHOUSE
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033209	326.00	OPEN CARRY LAW SIGNS - COURTHOUSE
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033121	96.40	SELF-INKING STAMPS - DIST. CLERK
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033382	53.00	WALL POCKET FILE - SHERIFF
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033329	5.30	INK STAMPS - SHERIFF
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033462	25.00	UNIFORM - CONSTABLE #2
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033328	2,400.00	SHREDDERS - SHERIFF
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033136	21.10	SELF-INKING STAMPS - DIST. CLERK
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033168	124.00	CHAIR MAT - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033167	725.73	ENVELOPES, FILE POCKETS, ETC.
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033298	19.00	UPS SHIPPING CHARGE - PRECT. 1
HENGST PRINTING AND SUPPLIES	2/8/2016	20643	033137	23.50	SELF-INKING STAMP - CO. AUDITOR
HERRMANN INTERNATIONAL	2/8/2016	20644	10032	30,550.00	USED 2007 INT. DUMP TRUCK - PRECT.4
HERRMANN INTERNATIONAL	2/8/2016	20645	10031	39,800.00	USED 2010 INT. TRUCK TRACTOR - PRECT. 3
INDIGENT HEALTHCARE SOLUTIONS, LTD	2/8/2016	20646	61888	1,059.00	COMPUTER SERVICE - MARCH, 2016
JACOB STORE	2/8/2016	20647	32603	288.00	DIRT
JERRY STEHLE	2/8/2016	20648	81083	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/8/2016	20648	81132	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/8/2016	20648	81150	111.00	MILK - JUSTICE CENTER
JERRY STEHLE	2/8/2016	20648	81063	111.00	MILK - JUSTICE CENTER
KAUFFMAN TIRE	2/8/2016	20649	577551	259.70	TIRES - SHERIFF



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KAUFFMAN TIRE	2/8/2016	20649	577764	1,038.80	TIRES - SHERIFF
LA GRANGE UTILITIES	2/8/2016	20650	08-0670-00-02/16	140.25	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	2/8/2016	20650	08-0660-00-02/16	1,778.56	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	2/8/2016	20650	08-4805-00-02/16	81.34	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	2/8/2016	20650	08-4800-01-02/16	149.27	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	2/8/2016	20650	08-4730-00-02/16	438.61	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	2/8/2016	20650	08-4810-06-02/16	850.39	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	2/8/2016	20650	10-0566-00-02/16	11.49	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	2/8/2016	20650	10-0565-00-02/16	144.18	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	2/8/2016	20650	08-4850-10-02/16	451.24	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	2/8/2016	20650	08-4420-00-02/16	2,603.37	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	2/8/2016	20650	08-1490-00-02/16	23.46	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/8/2016	20650	08-1500-00-02/16	4,336.53	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	2/8/2016	20650	08-0680-00-02/16	33.30	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/8/2016	20650	08-0690-00-02/16	201.94	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/8/2016	20650	08-1510-00-02/16	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/8/2016	20650	08-1805-01-02/16	236.20	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	2/8/2016	20650	08-1810-00-02/16	583.05	UTILITIES - EMS BLDG.
LADELL SUMP	2/8/2016	20651	32604	2,990.00	GRAVEL
LAW OFFICE OF McCREARY,	2/8/2016	20652	116539	342.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/8/2016	20652	116780	181.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/8/2016	20652	117084	310.51	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/8/2016	20652	117766	261.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/8/2016	20652	117469	462.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/8/2016	20652	117087	81.23	COLLECTION FEES - J. P. #2
LEONARD KASPAR	2/8/2016	20653	1/13/16COR	45.00	BOUNTY - 9 COYOTES
LEWARD ANDERS & SONS, INC.	2/8/2016	20654	86245	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/8/2016	20654	86338	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/8/2016	20654	86346	391.84	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2016	20654	86124	1,702.14	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	2/8/2016	20654	86418	383.55	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2016	20654	86396	763.80	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2016	20654	86373	378.45	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2016	20654	86439	380.70	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2016	20654	86455	370.80	LIMESTONE
LEXIS-NEXIS	2/8/2016	20655	3090386393	309.00	ON-LINE LIBRARY - CO. ATTORNEY
LEXIS-NEXIS	2/8/2016	20655	3090362006	309.00	ON-LINE LIBRARY - CO. ATTORNEY
LEXIS-NEXIS	2/8/2016	20655	3090336136	309.00	ON-LINE LIBRARY - CO. ATTORNEY
LEXIS-NEXIS	2/8/2016	20655	3090412846	309.00	ON-LINE LIBRARY - CO. ATTORNEY
LEXIS-NEXIS	2/8/2016	20655	3090443111	309.00	ON-LINE LIBRARY - CO. ATTORNEY
LONE STAR PRODUCTS & EQUIPMENT LLC	2/8/2016	20656	25907	894.00	FRONT GRILL - SHERIFF
MICHAEL PECK	2/8/2016	20657	01/29/16	100.00	REFUND UNSERVED PAPERS
MOELLER TIRE AND LUBE	2/8/2016	20658	5137	309.00	TIRE DISPOSAL - PRECT. 3
MOELLER TIRE AND LUBE	2/8/2016	20658	5291	7.00	STATE INSPECTION



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MOELLER TIRE AND LUBE	2/8/2016	20658	5272	14.00	STATE INSPECTION
NEWWAVE COMMUNICATIONS	2/8/2016	20659	058214301-02/16	139.15	FEB. CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	2/8/2016	20659	058016601-02/16	77.91	FEB. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	2/8/2016	20659	064655001-02/16	37.86	FEB., 2016 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	2/8/2016	20659	059569901-02/16	77.91	FEB. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	2/8/2016	20659	064151301-02/16	116.86	FEB. CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	2/8/2016	20659	059566101-02/16	38.46	FEB., 2016 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	2/8/2016	20659	058813101-02/16	33.91	FEB. CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	2/8/2016	20659	059560401-02/16	77.91	FEB. CABLE SERVICE - SCHLBG. EMS
NORMENT SECURITY GROUP	2/8/2016	20660	22543	695.17	REPAIR GYM DOOR - JUSTICE CENTER
OIL PRICE INFORMATION SERVICE, LLC	2/8/2016	20661	272628	330.00	FAX-A-RACK SERVICE
PEARLIE WAGNER	2/8/2016	20662	32605	1,150.00	GRAVEL
PENSKO TRUCK LEASING	2/8/2016	20663	02/08/16	250.00	DEPOSIT - 2009 FREIGHTLINER TRUCK - PRECT. 1
PFG TEXAS - TEMPLE	2/8/2016	20664	8278878	817.43	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/8/2016	20664	8271787	753.55	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	2/8/2016	20664	8264588	1,194.67	GROCERIES, ETC. - JUSTICE CENTER
PROSPERITY BANK	2/8/2016	20665	205941-25	8,804.40	CERTIFICATE OF OBLIGATION - COURTHOUSE
RAY ALLEN MANUFACTURING, LLC.	2/8/2016	20666	327035	155.49	K-9 SUPPLIES - DRUG DOG
ROUND TOP MERCANTILE CO.	2/8/2016	20667	46064	1,570.00	TRAFFIC CONES - PRECT. 3
SCHULENBURG PRINTING	2/8/2016	20668	608584-0	146.55	BOND PAPER
SCHULENBURG PRINTING	2/8/2016	20668	607623-0	76.50	UNIFORM - CONSTABLE #2
SCHULENBURG PRINTING	2/8/2016	20668	607136-0	67.70	BOND PAPER
SCHULENBURG PRINTING	2/8/2016	20668	608081-0	169.25	BOND PAPER
SCHULENBURG PRINTING	2/8/2016	20668	607975-0	101.55	BOND PAPER
SCHULENBURG PRINTING	2/8/2016	20668	606996-0	313.00	PRINTING/ENVELOPES - TAX A/C
SCHULENBURG PRINTING	2/8/2016	20668	608033-0	184.06	PRINTING/ENVELOPES - J. P. #1
SCHULENBURG PRINTING	2/8/2016	20668	608040-0	27.90	PRINTING/LETTERHEADS - DIST. CLERK
SCHULENBURG PRINTING	2/8/2016	20668	606942-0	46.00	BUSINESS CARDS
SCHULENBURG PRINTING	2/8/2016	20668	606331-0	67.70	BOND PAPER
SCHULENBURG PRINTING	2/8/2016	20668	606212-0	33.85	BOND PAPER
SCHULENBURG PRINTING	2/8/2016	20668	606619-0	38.71	PRINTING/WINDOW ENVELOPES - J. P. #4
SCHULENBURG PRINTING	2/8/2016	20668	606501-0	101.55	BOND PAPER
SCHULENBURG PRINTING	2/8/2016	20668	607584-0	80.00	OPEN CARRY LAW SIGNS - SCHLBG. OFC. BLDG.
SCHULENBURG PRINTING	2/8/2016	20668	607554-0	156.00	UNIFORMS - SHERIFF
SCHULENBURG PRINTING	2/8/2016	20668	606810-0	220.00	SHRINK WRAP - RECYCLING CENTER
SCHULENBURG PRINTING	2/8/2016	20668	606956-0	19.00	NOTARY STAMP
SCHULENBURG VOLUNTEER FIRE DEPT.	2/8/2016	20669	02/08/16	5,000.00	DONATION FOR FIRE PROTECTION
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	2/8/2016	20670	1116310	3,500.00	WEST POINT SEWER PLANT OPERATION
SOUTH TEXAS COUNTY JUDGES	2/8/2016	20671	01/26/16	300.00	2016 DUES
STANDARD COFFEE SERVICE CO.	2/8/2016	20672	153646513016	(72.04)	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	2/8/2016	20672	T160146513017	42.99	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	2/8/2016	20672	160276513019	52.94	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	2/8/2016	20672	153506513006	63.27	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	2/8/2016	20672	160136513007	7.99	COFFEE, ETC. - COURTHOUSE



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STANLEY KREBS	2/8/2016	20673	01/22/16	36.00	BOUNTY - 3 COYOTES
STRAY TRANSPORT, LLC	2/8/2016	20674	ST1210027	2,239.50	HAULING
TAS ENVIRONMENTAL SERVICES, L.P.	2/8/2016	20675	43921	4,551.61	METH LAB DISPOSAL - SHERIFF
TERRY GUENTERT	2/8/2016	20676	01/12/16COR	10.00	BOUNTY - 2 COYOTES
TEXAS APCO/TX NENA JOINT CONFERENCE	2/8/2016	20677	200000619	225.00	TX APCO/NENA CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	2/8/2016	20678	7601/750	1,090.00	2016 DUES
TEXAS DISTRICT & COUNTY	2/8/2016	20679	101193	50.00	MEMBERSHIP DUES
TEXAS DISTRICT & COUNTY	2/8/2016	20679	101983	60.00	MEMBERSHIP DUES
TEXAS HISTORICAL COMMISSION	2/8/2016	20680	16FY03A	1,800.00	HISTORICAL MARKER - LG YELLOW FEVER EPIDEMIC
TEXAS PARKS & WILDLIFE DEPT.	2/8/2016	20681	01/30/16-3	626.45	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	2/8/2016	20681	01/30/16-2	215.05	TPW FINES DUE STATE
TRINITY INNOVATIVE SOLUTIONS, LLC.	2/8/2016	20682	1166	30,060.00	LICENSE PLATE READER - SHERIFF
TRLICEK & CO., P.C.	2/8/2016	20683	02/03/16	3,300.00	FY 2015 AUDIT - JUVENILE PROBATION
U. S. POSTAL SERVICE	2/8/2016	20686	31698	98.00	POSTAGE - PRESCRIPTION PROGRAM
U. S. POSTAL SERVICE	2/8/2016	20684	31697	218.00	POSTAGE - DPS
U. S. POSTAL SERVICE	2/8/2016	20685	48041842-02/16	500.00	POSTAGE - ELECTIONS
VERIZON SOUTHWEST	2/8/2016	20687	979197-0191-02/16	5,872.69	TELEPHONE SERVICE
VERIZON SOUTHWEST	2/8/2016	20687	979-968-1800-01/16	1,032.13	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	2/8/2016	20687	979 968-9165-01/16	160.26	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	2/8/2016	20688	9759253941	27.15	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	2/8/2016	20689	000910B	104.23	SURGE PROTECTOR, CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY BRC	2/8/2016	20689	003509	91.20	PAPER TOWELS, COFFEE, PEPPER, ETC. - JUSTICE CTR.
WALMART COMMUNITY BRC	2/8/2016	20689	005704	22.85	USB DRIVERS, ETC. - EMS
WALMART COMMUNITY BRC	2/8/2016	20689	002512	75.36	LED LIGHT BULBS - ADULT PROBATION
WALMART COMMUNITY BRC	2/8/2016	20689	009180	39.96	IPHONE CASE - EMS
WALMART COMMUNITY BRC	2/8/2016	20689	009762	39.31	LIGHT BULBS, BATTERIES, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	2/8/2016	20689	000514	69.48	LIGHT BULBS, DVD, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	2/8/2016	20689	005297	326.54	TV, TOTES, SUPPLIES, ETC. - EMS
WALMART COMMUNITY BRC	2/8/2016	20689	003434	59.22	PAPER TOWELS, ABSORBER, ETC. - EMS
WALMART COMMUNITY BRC	2/8/2016	20689	009590	90.67	PAPER TOWELS, AIR FRESHENER, ETC. - AIRPORT
WALMART COMMUNITY BRC	2/8/2016	20689	001496	60.76	CAT FOOD, ANT BAIT, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	2/8/2016	20689	004335	70.40	PAPER TOWELS, BLEACH, ETC. - JUSTICE CENTER
WESTERN AUTO	2/8/2016	20690	69561	10.70	BULBS & SCREWS
WESTERN AUTO	2/8/2016	20690	69559	8.10	BOLTS, NUTS, ETC.
WESTERN AUTO	2/8/2016	20690	68606	5.60	BOLTS, WASHERS, ETC.
WESTERN AUTO	2/8/2016	20690	69478	7.99	TRAILER PLUGS
WESTERN AUTO	2/8/2016	20690	69566	45.98	HAMMERS
WORKPLACE RESOURCE	2/8/2016	20691	58405549	1,624.48	DISPATCH CHAIRS - SHERIFF
ACCURINT - ACCOUNT #1288644	2/22/2016	20692	1288644-20160131	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	2/22/2016	20693	9933423204	151.66	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	2/22/2016	20694	TI-0000897	28,880.00	2016 BOTTOM DUMP TRAILER - PRECT. 3
ALAMO CONCRETE PRODUCTS COMPANY	2/22/2016	20695	824666	407.00	CEMENT - BOHUSLAV RD.
ALAMO CONCRETE PRODUCTS COMPANY	2/22/2016	20695	826726	487.00	CEMENT - BOHUSLAV RD.
ALLIED WASTE SERVICES	2/22/2016	20696	0473-000346728	944.98	WASTE DISPOSAL - FEB., 2016



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ALLIED WASTE SERVICES	2/22/2016	20696	0473-000345737	118.12	WASTE DISPOSAL - JAN., 2016
ALLIED WASTE SERVICES	2/22/2016	20696	0473-000346729	442.96	WASTE DISPOSAL - FEB., 2016
ALLIED WASTE SERVICES	2/22/2016	20696	0473-000346730	3,080.00	WASTE DISPOSAL - JAN., 2016
ALLIED WASTE SERVICES	2/22/2016	20696	0473-000345739	118.12	WASTE DISPOSAL - FEB., 2016
ALLIED WASTE SERVICES	2/22/2016	20696	0473-000345738	1,299.34	WASTE DISPOSAL - FEB., 2016
ANDREW HARBERS	2/22/2016	20697	02/08/16	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	2/22/2016	20697	02/05/16	12.00	BOUNTY - 1 COYOTE
ANY TIME ANALYSIS	2/22/2016	20698	1571	50.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	2/22/2016	20698	1548	50.00	RANDOM DRUG TESTING - JAIL
ANY TIME ANALYSIS	2/22/2016	20698	1591	50.00	PRE-EMPLOYMENT DRUG TESTING - DIST. CLERK
ANY TIME ANALYSIS	2/22/2016	20698	1570	200.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	2/22/2016	20698	1579	75.00	POST ACCIDENT DRUG TESTING - R & B #3
AQUA BEVERAGE COMPANY	2/22/2016	20699	011766-01/16	34.81	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	2/22/2016	20699	011457-01/16	37.79	BOTTLED WATER, ETC. - FAYETTE CSCD
ASPHALT PATCH ENT., INC.	2/22/2016	20700	630389	534.24	ASPHALT PATCH
AT & T	2/22/2016	20702	SWBT-08-2015100-00-5715-SRB	727.42	DAMAGES TO PHONE LINES - R & B PRECT. #3
AT & T	2/22/2016	20701	116684700-01/16	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T U-VERSE	2/22/2016	20703	133150763-02/16	67.00	INTERNET SERVICE - EMS #3
ATLAS SALES & LEASING, INC	2/22/2016	20704	233742	1,800.00	STORAGE CONTAINER - PRECT. 3
AURORA KALINA	2/22/2016	20705	02/09/16	100.00	JANITORIAL SERVICE - FEB., 2016
AUSTIN COUNTY SHERIFF'S OFFICE	2/22/2016	20706	2016 V-004	15,000.00	FORFEITURE PROCEEDS
AUSTIN COUNTY SHERIFF'S OFFICE	2/22/2016	20707	2015 V-296	8,000.00	FORFEITURE PROCEEDS
BARBARA ANDERS	2/22/2016	20708	02/16/16	32.40	MILEAGE - JAN. & FEB., 2016
BAUMGARTEN-MATULA COMPANY	2/22/2016	20709	345205	93.13	LUMBER & BOLTS - FREYBURG HALL RD.
BERNARDO TRUCKING COMPANY	2/22/2016	20710	9179	7,154.94	HAULING
BERNARDO TRUCKING COMPANY	2/22/2016	20710	9206	6,916.26	HAULING
BERNARDO TRUCKING COMPANY	2/22/2016	20710	9222	5,026.45	HAULING
BLUEBONNET TRAILS COMMUNITY SERVICES	2/22/2016	20711	FAY001302016	100.00	PSYCH. SERVICES - INMATE (J. P.)
BOENING'S REPAIR SHOP	2/22/2016	20712	12779	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82034936	541.63	CHILD TRANSPORT SEAT - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82039482	3,837.86	COT SHEETS, IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82027741	76.16	FUROSEMIDE - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82036326	257.53	NALOXONE - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82032373	419.93	I-GEL O2 RESUS EMS BAG - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82029364	722.28	ROLLED GAUZE, XOPENEX, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82017910	646.90	C3 KETAMINE - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82016470	102.50	IV CATHETER - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82015143	114.99	HAND SANITIZER - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82017911	75.48	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82024604	38.36	CO2 DETECTOR - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82022922	16.99	BUTTERFLY EXEL - EMS
BOUND TREE MEDICAL, LLC	2/22/2016	20713	82021052	1,475.87	COT SHEETS, EXTRICATION COLLAR, ETC. - EMS
BRASHER-GUNN, INC.	2/22/2016	20714	232090	1,423.47	REPAIR '02 CHEVY SILVERADO
BRAUNTEX MATERIALS, INC.	2/22/2016	20715	77025	233.89	LIMESTONE



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BRAUNTEX MATERIALS, INC.	2/22/2016	20715	77151	63.53	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	2/22/2016	20716	43219-01/16	96.00	M. G. (JAIL)
BUGMAN OF WEIMAR, INC.	2/22/2016	20717	88046	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	2/22/2016	20717	87954	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	2/22/2016	20717	88017	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	2/22/2016	20717	87931	70.00	PEST CONTROL - CSCD BLDG.
CALVIN DIERINGER	2/22/2016	20718	02/08/16	175.00	BOUNTY - 25 FERAL HOGS
CAPITAL AREA COUNCIL OF GOVERNMENTS	2/22/2016	20719	2016RTA 148	455.00	USE OF FORCE TRAINING - SHERIFF
CDW GOVERNMENT, INC.	2/22/2016	20720	BTG4933	39.94	CABLE - COUNTY NETWORK
CDW GOVERNMENT, INC.	2/22/2016	20720	BSF5659	261.09	MS OFFICE SOFTWARE - CO. ATTORNEY
CDW GOVERNMENT, INC.	2/22/2016	20720	BRR2663	62.44	FLASH DRIVE - CO. JUDGE
CDW GOVERNMENT, INC.	2/22/2016	20720	BSC9298	229.65	LASERJET PRINTER - PRECT. 2
CDW GOVERNMENT, INC.	2/22/2016	20720	BVT4254	4,703.85	NOTEBOOK TABLET - SHERIFF
CDW GOVERNMENT, INC.	2/22/2016	20720	BSC8406	42.72	CABLES - CO. ATTORNEY
CDW GOVERNMENT, INC.	2/22/2016	20720	BXM1847	261.09	MS OFFICE SOFTWARE - SHERIFF
CDW GOVERNMENT, INC.	2/22/2016	20720	BTN6934	134.93	HARD DRIVE - RURAL ADDRESSING
CEMEX	2/22/2016	20721	9432642919	123.73	LIMESTONE
CEMEX	2/22/2016	20721	9432649102	248.17	LIMESTONE
CHILDREN'S ADVOCACY CENTER	2/22/2016	20722	02/04/16	10,000.00	2016 GRANT
CHUCK BROWN FORD	2/22/2016	20723	137614	67.67	OIL CHANGE, ETC. - PRECT. 3
CHUCK BROWN FORD	2/22/2016	20723	137913	72.08	OIL CHANGE, ETC. - CONSTABLE #4
CITY GARAGE	2/22/2016	20724	579915	7.00	STATE INSPECTION
COLORADO COUNTY OIL CO.	2/22/2016	20725	301853	240.93	DIESEL - RECYCLING CENTER
COLORADO COUNTY OIL CO.	2/22/2016	20725	301294	9,296.94	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	2/22/2016	20725	302790	700.40	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	2/22/2016	20725	302864	964.80	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/22/2016	20725	303035	4,836.78	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	2/22/2016	20725	302524	103.45	DIESEL - EMS
COLORADO COUNTY OIL CO.	2/22/2016	20725	301914	1,442.55	DIESEL - EMS
COLORADO COUNTY OIL CO.	2/22/2016	20725	301913	1,326.69	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/22/2016	20725	302523	1,719.26	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/22/2016	20725	301417	1,303.68	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	2/22/2016	20725	301568	2,101.34	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	2/22/2016	20726	215526	6,313.00	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2016	20726	214868	3,347.55	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2016	20726	215205	674.27	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2016	20726	215528	688.81	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2016	20726	216182	111.34	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2016	20726	215204	3,038.28	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2016	20726	215847	919.38	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2016	20726	215527	2,958.39	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2016	20726	216181	1,070.23	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2016	20726	215845	4,036.97	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2016	20726	215846	3,126.08	LIMESTONE



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COMDATA	2/22/2016	20727	XY85402042016	263.28	FUEL - CSCD
COMDATA	2/22/2016	20727	XY771010413-02/2016	6,107.13	GASOLINE & DIESEL - VARIOUS DEPTS.
CONTECH CONSTRUCTION PRODUCTS	2/22/2016	20728	IN00226097	713.60	PIPE
CONTECH CONSTRUCTION PRODUCTS	2/22/2016	20728	IN00228823	1,110.20	PIPES
CONTECH CONSTRUCTION PRODUCTS	2/22/2016	20728	IN00227530	690.00	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	2/22/2016	20729	30330	1,672.00	MARCH, 2016 SOFTWARE MAINTENANCE - CSCD
COUNTY INFORMATION RESOURCES AGENCY	2/22/2016	20730	SOP005127	1,050.00	COUNTY WEBSITE MAINTENANCE
COUNTY JUDGES EDUCATION FUND	2/22/2016	20732	242547-2016	125.00	PROBATE CLERK CONFERENCE
COUNTY JUDGES EDUCATION FUND	2/22/2016	20732	242554-2016	125.00	PROBATE CLERK CONFERENCE
COUNTY JUDGES EDUCATION FUND	2/22/2016	20731	241065-2016	125.00	COURT ASSISTANTS CONFERENCE
C-V CHEMICAL SERVICE	2/22/2016	20733	10432	299.80	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DAHILL OFFICE TECHNOLOGY CORP.	2/22/2016	20734	IN601614	52.00	COPIER MAINTENANCE - CO. CLERK
DAN MUELLER	2/22/2016	20735	01/27/16	345.39	JUSTICE OF PEACE SEMINAR - SAN ANTONIO
DAWN MOORE	2/22/2016	20736	01/29/16	68.04	CAPCOG GISPC/GMUG MEETING - AUSTIN
DAWN MOORE	2/22/2016	20736	01/27/16	68.04	CAECD STRATEGIC COMMITTEE MEETING - AUSTIN
DELL MARKETING L.P.	2/22/2016	20737	XJWDTT9R8	26.24	MONITOR SOUNDBAR - SHERIFF
DELL MARKETING L.P.	2/22/2016	20737	XJWF4P1N7	1,114.55	COMPUTER - SHERIFF
DERRYL DENNIS	2/22/2016	20738	02/11/15	21.00	BOUNTY - 3 FERAL HOGS
DEWITT POTH & SON	2/22/2016	20739	462793-0	63.15	MAINTENANCE - J. P. #4 & ELECTION COPIERS
DEWITT POTH & SON	2/22/2016	20739	463070-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	2/22/2016	20739	462782-0	139.02	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	2/22/2016	20739	460951-0	82.80	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	2/22/2016	20739	460350-0	337.00	PRINTER MAINTENANCE KIT - CO. CLERK
DEWITT POTH & SON	2/22/2016	20739	462873-0	53.01	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	2/22/2016	20739	461565-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	2/22/2016	20739	460924-0	30.86	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	2/22/2016	20739	460902-0	157.83	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	2/22/2016	20739	462994-0	75.99	FAX DRUM - SHERIFF
DEWITT POTH & SON	2/22/2016	20739	463155-0	114.67	MAINTENANCE - JAIL & DIST. CLERK COPIERS
DEWITT POTH & SON	2/22/2016	20739	461582-0	1,062.96	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	2/22/2016	20739	462366-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	2/22/2016	20739	462235-0	60.00	MAINTENANCE - J. P.'S 1 & 2 COPIERS
DEWITT POTH & SON	2/22/2016	20739	461624-0	615.75	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	2/22/2016	20739	461690-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	2/22/2016	20740	460876-0	99.99	TONER CARTRIDGE
DEWITT POTH & SON	2/22/2016	20740	460876-1	299.97	TONER CARTRIDGES
DEWITT POTH & SON	2/22/2016	20740	462984-0	78.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	2/22/2016	20740	461201-0	103.99	TONER CARTRIDGE - PRECT. 1
DEWITT POTH & SON	2/22/2016	20740	461315-0	343.98	TONER CARTRIDGES
DEWITT POTH & SON	2/22/2016	20741	462369-0	62.40	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	2/22/2016	20740	460723-0	224.30	TONER CARTRIDGE - EMS
DOUGLAS MICA & WIFE, SANDRA MICA	2/22/2016	20742	02/22/16	350.00	LAND RENTAL - MARCH, 2016
ELECTRIC MOTOR SERVICE, LLC	2/22/2016	20743	83780	221.45	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	2/22/2016	20743	83776	10.96	CAPACITOR - COURTHOUSE



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EVET	2/22/2016	20744	02/11/16	100.00	CONFERENCE REGISTRATION
EVET	2/22/2016	20745	02/02/16	50.00	EVERY VICTIM CONFERENCE
FARM PLAN	2/22/2016	20746	28042	1,222.61	INSTALL WINDSHIELD, ETC. - PRECT. 4
FARM PLAN	2/22/2016	20746	P24753	762.61	WINDSHIELD, ETC. - PRECT. 4
FARMERS LUMBER COMPANY	2/22/2016	20747	821742	200.27	LUMBER/CONCRETE - COURTHOUSE STAR
FARMERS LUMBER COMPANY	2/22/2016	20747	821747	6.76	FASTENERS, HANGER & BIT - EMS
FARMERS LUMBER COMPANY	2/22/2016	20747	819732	20.89	PADLOCK FOR GAS TANK - SHERIFF
FARMERS LUMBER COMPANY	2/22/2016	20747	821156	3.25	NUTSETTER - EMS
FARMERS LUMBER COMPANY	2/22/2016	20747	820716	49.08	PLEATED FILTERS - EMS
FARMERS LUMBER COMPANY	2/22/2016	20747	821124	85.41	BULBS, SCREW, ETC. - EMS
FARMERS LUMBER COMPANY	2/22/2016	20747	821338	34.10	LOCK & KEYS - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/22/2016	20747	820956	21.29	WATERING WAND - COURTHOUSE
FARMERS LUMBER COMPANY	2/22/2016	20747	821507	0.39	PVC ELBOW - PRECT. 1
FARMERS LUMBER COMPANY	2/22/2016	20747	820911	14.67	COMMODE FLAPPERS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/22/2016	20747	821711	5.27	BITS, BOLTS, ETC. - SHERIFF
FARMERS LUMBER COMPANY	2/22/2016	20747	819001	6.80	DOUBLE END BIT, SCREW, ETC. - EMS
FARMERS LUMBER COMPANY	2/22/2016	20747	821808	(98.90)	CONCRETE MIX - COURTHOUSE SIDEWALK
FARMERS LUMBER COMPANY	2/22/2016	20747	819466	19.49	BUILDING SUPPLIES - SIGN ROOM
FARMERS LUMBER COMPANY	2/22/2016	20747	819527	102.50	CONCRETE - BOHUSLAV RD.
FARMERS LUMBER COMPANY	2/22/2016	20747	819751	102.50	CONCRETE - BOHUSLAV RD.
FARMERS LUMBER COMPANY	2/22/2016	20747	819143	123.00	CONCRETE - BOHUSLAV RD.
FARMERS LUMBER COMPANY	2/22/2016	20747	820106	65.88	REBAR - BOHUSLAV DIP
FARMERS LUMBER COMPANY	2/22/2016	20747	820292	20.54	LUMBER
FARMERS LUMBER COMPANY	2/22/2016	20747	819166	61.50	CONCRETE - BOHUSLAV RD.
FARMERS LUMBER COMPANY	2/22/2016	20747	819108	61.50	CONCRETE - BOHUSLAV RD.
FARMERS LUMBER COMPANY	2/22/2016	20747	819868	17.78	MASONRY BITS
FARMERS LUMBER COMPANY	2/22/2016	20747	820041	83.38	CULVERT REPAIR - COUNTRY CLUB
FARMERS LUMBER COMPANY	2/22/2016	20747	819766	259.92	CULVERT REPAIR - COUNTRY CLUB
FARMERS LUMBER COMPANY	2/22/2016	20747	818963	651.33	BOOTS & BLDG. SUPPLIES - SIGN ROOM
FARMERS LUMBER COMPANY	2/22/2016	20747	820328	299.00	REBAR
FARMERS LUMBER COMPANY	2/22/2016	20747	821750	3.69	CONCRETE EDGER - COURTHOUSE SIDEWALK
FARMERS LUMBER COMPANY	2/22/2016	20747	820931	70.00	BUILDING SUPPLIES - SIGN ROOM
FAYETTE COMMUNICATIONS	2/22/2016	20749	6013	949.98	LAPTOP COMPUTER - CO. ATTORNEY
FAYETTE COMMUNICATIONS	2/22/2016	20749	6032	276.49	PHONE - CO. ATTORNEY
FAYETTE COMMUNICATIONS	2/22/2016	20749	6031	142.51	SWITCH TRANSCEIVER & CABLE - CO. NETWORK
FAYETTE COUNTY DISTRICT CLERK	2/22/2016	20750	31072/31074	106.21	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	2/22/2016	20751	02/22/16	1,166.67	FEBRUARY, 2016 GRANT
FAYETTE COUNTY SHERIFF	2/22/2016	20752	02/16/16	114.56	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF'S OFFICE/	2/22/2016	20753	2015 V-296	46,986.00	FORFEITURE PROCEEDS
FAYETTE COUNTY SHERIFF'S OFFICE/	2/22/2016	20754	2016 V-004	85,000.00	FORFEITURE PROCEEDS
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/22/2016	20755	9570	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/22/2016	20755	2382	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/22/2016	20755	1957	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/22/2016	20755	2793	7.50	2016 STATE VEHICLE REGISTRATION FEE



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FAYETTE FIRE & SAFETY	2/22/2016	20756	5755	294.85	INSPECT FIRE EXTINGUISHERS, ETC. - J. P. #2
FAYETTE MEMORIAL FUNERAL HOME	2/22/2016	20757	02/01/16	325.00	FUNERAL SERVICES - J. K.
FAYETTEVILLE PROPANE CO., INC.	2/22/2016	20758	002279	129.00	PROPANE TORCH & BOTTLE - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	2/22/2016	20758	365594	48.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	2/22/2016	20758	383412	110.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	2/22/2016	20759	166146	43.46	SOCKETS & UTILITY KNIVES
FLATONIA GENERAL STORE	2/22/2016	20759	166172	19.99	BONDED WIRE
FLATONIA GENERAL STORE	2/22/2016	20759	166187	9.58	CAULK GUN & SILICONE
FLATONIA GENERAL STORE	2/22/2016	20759	166241	59.61	FILTER & WRENCH
FLATONIA GENERAL STORE	2/22/2016	20759	166240	143.53	FILTERS
FLATONIA GENERAL STORE	2/22/2016	20759	166191	19.96	COVERALLS
FLATONIA GENERAL STORE	2/22/2016	20759	166450	76.10	FILTER
FLATONIA GENERAL STORE	2/22/2016	20759	166421	25.98	CENTER PUNCH & SET
FLATONIA GENERAL STORE	2/22/2016	20759	166151	6.49	MARKER LAMP
FLATONIA GENERAL STORE	2/22/2016	20759	166149	8.97	GROMMETS & MARKER LIGHTS
FLATONIA GENERAL STORE	2/22/2016	20759	165999	31.98	DROP LIGHT & LIGHT BULB
FLATONIA GENERAL STORE	2/22/2016	20759	165963	8.28	CONNECTOR & MALE PLUG
FLATONIA GENERAL STORE	2/22/2016	20759	166134	72.76	HOSE & FITTINGS
FLATONIA GENERAL STORE	2/22/2016	20759	166218	4.99	SILICONE
FLATONIA GENERAL STORE	2/22/2016	20759	166203	4.59	LOCK PINS
FLATONIA GENERAL STORE	2/22/2016	20759	166589	14.13	CLEANER & HOSES
FLATONIA LIVESTOCK COMMISSION CO., INC.	2/22/2016	20760	16-000027	89.01	FEES - SALE OF ESTRAY DONKEYS
FLATONIA VETERINARY CLINIC	2/22/2016	20761	173671	75.00	COGGINS TEST - ESTRAY DONKEYS
FLEET SAFETY EQUIPMENT, INC.	2/22/2016	20762	150149	930.00	CRADLES FOR PANASONIC TOUGHBOOK - SHERIFF
FLEET SAFETY EQUIPMENT, INC.	2/22/2016	20762	149868	1,240.00	CRADLES FOR PANASONIC TOUGHBOOK - SHERIFF
FRANK J. DRESCHER	2/22/2016	20763	02/01/16A	12.00	BOUNTY - 1 COYOTE
FRANK J. DRESCHER	2/22/2016	20763	02/01/16B	21.00	BOUNTY - 3 FERAL HOGS
FRANK MORIN	2/22/2016	20764	02/05/16B	12.00	BOUNTY - 1 COYOTE
FRANK MORIN	2/22/2016	20764	02/05/16A	98.00	BOUNTY - 14 FERAL HOGS
G & K SERVICES	2/22/2016	20765	1063426991	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	2/22/2016	20765	1063435751	63.58	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063423345	24.42	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063423356	63.58	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063429545	63.58	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063420833	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	2/22/2016	20765	1063433219	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	2/22/2016	20765	1063429535	24.42	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063435740	24.42	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063431987	23.91	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063438197	23.91	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063419598	23.91	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063425776	23.91	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063431993	44.56	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063438202	44.00	UNIFORMS



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G & K SERVICES	2/22/2016	20765	1063419604	44.56	UNIFORMS
G & K SERVICES	2/22/2016	20765	1063425781	44.56	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	2/22/2016	20766	02/22/16	3,741.67	FEBRUARY, 2016 GRANT
GEN-DIAGNOSTICS, INC.	2/22/2016	20767	46685	227.45	DRUG TESTING KITS - AUSTIN CSCD
GENE ZOUZALIK	2/22/2016	20768	02/01/16	55.78	MILEAGE - JAN., 2016
GENE'S REPAIR SHOP	2/22/2016	20769	6721	678.26	POWER STEERING PUMP, ETC.
GLADYS M. OAKLEY	2/22/2016	20770	01/08/16	60.16	VISITING JUDGE - JAN., 2016
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2016	20771	135709	36.93	TRASH BAGS, LYSOL, ETC. - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2016	20771	136050	71.58	TOWELS & HOLDER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2016	20771	135737	6.79	CLEVIS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2016	20771	135905	41.44	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2016	20771	136154	30.32	CONCRETE & TABLETS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2016	20771	135756	9.98	SPRAY FOAM
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2016	20771	135747	15.99	RAKE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2016	20771	136322	21.95	CONCRETE - RADHOST SCHOOL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2016	20771	136213	8.47	MOUSE BAIT & TRAPS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/22/2016	20772	18302646	225.00	LEASE PMT. #16 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/22/2016	20772	18274903	187.00	LEASE PMT. #29 - CO. JUDGE COPIER
GUS STRAUSS	2/22/2016	20773	2014V-006	213.20	VISITING JUDGE - JULY TO DEC., 2015
HARRIS COUNTY CONSTABLE PRECINCT 1	2/22/2016	20774	2015 V-296	10,000.00	FORFEITURE PROCEEDS
HARRIS COUNTY CONSTABLE PRECINCT 1	2/22/2016	20775	2016 V-004	15,000.00	FORFEITURE PROCEEDS
HARRIS COUNTY SHERIFF'S OFFICE	2/22/2016	20777	2015 V-296	23,000.00	FORFEITURE PROCEEDS
HARRIS COUNTY SHERIFF'S OFFICE	2/22/2016	20776	2016 V-004	25,000.00	FORFEITURE PROCEEDS
HARRIS COUNTY SO-HOUSTON HIDTA	2/22/2016	20778	2016 V-004	12,000.00	FORFEITURE PROCEEDS
HARRIS COUNTY SO-HOUSTON HIDTA	2/22/2016	20779	2015 V-296	9,000.00	FORFEITURE PROCEEDS
HART INTERCIVIC, INC.	2/22/2016	20780	063722	951.00	VOTING KITS, ETC. - ELECTIONS
HAVARD MACIK	2/22/2016	20781	02/03/16	54.65	CIVIL PROCESS SEMINAR - SAN ANTONIO
HERRMANN INTERNATIONAL	2/22/2016	20782	10033	30,550.00	USED 2007 INT. DUMP TRUCK - PRECT. 2
HOUSTON POLICE DEPARTMENT	2/22/2016	20783	2015 V-296	65,986.00	FORFEITURE PROCEEDS
HOUSTON POLICE DEPARTMENT	2/22/2016	20784	2016 V-004	90,000.00	FORFEITURE PROCEEDS
HOWARD KONETZKE	2/22/2016	20785	27872	9,680.00	POST OAK GRAVEL
IGNAC J. ORSAK	2/22/2016	20786	02/22/16	700.00	OFFICE RENT - MARCH, 2016
J & J METAL WORKS, INC.	2/22/2016	20787	24225	42.99	HITCH
JACQUELYN WESSELS	2/22/2016	20788	01/28/16	68.04	VETERANS SERVICE MEETING - AUSTIN
JAEGERS, INC.	2/22/2016	20789	P24938	57.24	RELAY & SEAL
JAMES HERBRICH	2/22/2016	20790	31869	6.96	POSTAGE - CO. ATTORNEY
JAMES PUBLISHING	2/22/2016	20791	SI55597	159.00	TEXAS EMPLOYMENT LAW - CO. ATTORNEY
JENIFER A. BOENING	2/22/2016	20792	02/02/16	7.51	MILEAGE - JAN., 2016
JEREMY TIPTON	2/22/2016	20793	206	225.00	FEB., 2016 CSTS SERVICES - CSCD
JOHN J. FIETSAM, INC.	2/22/2016	20794	150400	144.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150394	252.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150391	188.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150385	52.08	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150361	226.08	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	2/22/2016	20794	150405	70.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150415	135.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	418375	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150349	61.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150355	48.72	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150345	46.71	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150398	63.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150399	86.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	417741	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150358	86.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150420	122.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	2/22/2016	20794	150367	65.52	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	2/22/2016	20795	1-29261152070	564.50	REPAIR A/C AIR HANDLER - COURTHOUSE
JOHNSON CONTROLS, INC.	2/22/2016	20795	1-29260742360	667.55	REPAIR A/C AIR HANDLER - COURTHOUSE
JS REPAIR	2/22/2016	20796	100194	406.90	BATTERIES - PRECT. 4
JS REPAIR	2/22/2016	20796	100195	79.48	HYDRAULIC FITTINGS & WIRE HARNESS
K & H PORTABLE TOILETS, INC.	2/22/2016	20797	105610	78.50	RENTAL - PORTABLE TOILET - JAN., 2016
K & H PORTABLE TOILETS, INC.	2/22/2016	20797	105611	78.50	RENTAL - PORTABLE TOILET - JAN., 2016
KATHY KLEIBER	2/22/2016	20798	02/05/16	10.00	HEALTHY COUNTY BOOT CAMP - AUSTIN
KEVIN WUNDERLICH	2/22/2016	20799	02/11/16	31.32	J. P. #3 COMPUTER WORK - FLATONIA
KLEIBER TRACTOR & EQUIPMENT, INC.	2/22/2016	20800	233011	1,270.00	WINDOW GUARDS
KLEIBER TRACTOR & EQUIPMENT, INC.	2/22/2016	20800	232966	959.66	PTO SHAFTS, WRENCH SET, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	2/22/2016	20800	233042	333.22	RETAINERS, O-RINGS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	2/22/2016	20800	232980	40.71	PTO SHAFT, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	2/22/2016	20800	WO90689	756.48	REPAIR TRACTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88123	27.76	RING SEAL KITS & O-RINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88149	53.44	AIR LINES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88072	62.71	VALVE GASKET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88135	188.11	MOTOR & FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88273	157.30	SOLENOID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88142	125.64	FUEL PUMP, BRAKE CLEANER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88112	27.64	COOLANT SENSOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88219	35.32	FLEX PIPE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88235	5.22	O-RINGS & SEALS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88215	123.47	BELTS & CONNECTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88272	58.97	GREASE, NUTS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88228	377.09	EXHAUST PIPE, FILTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88261	7.36	BAND CLAMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	88144	157.38	CIRCUIT BOARD, FILTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2016	20801	87988	15.51	COMPRESSOR SEAL
KOCUREK & JAMES CLINIC, PLLC	2/22/2016	20802	100763702-4	33.27	E. D. (INDIGENT)
KOENIG & STRICKLAND FUNERAL HOME	2/22/2016	20803	REM16-002	375.00	TRANSPORT FOR AUTOPSY - B. R.
LA GRANGE CHEVRON	2/22/2016	20804	01/11/16	27.00	STATE INSPECTION & WIPERS - EMS
LA GRANGE CHEVRON	2/22/2016	20804	01/14/16A	14.00	STATE INSPECTIONS



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LA GRANGE CHEVRON	2/22/2016	20804	01/14/16B	10.50	STATE INSPECTION, ETC.
LA GRANGE GLASS & MIRROR	2/22/2016	20805	924	125.00	REPLACE WINDOW - AIRPORT
LA GRANGE NAPA	2/22/2016	20806	976835	8.78	COUPLING & CONNECTOR
LA GRANGE NAPA	2/22/2016	20806	976896	2.07	FUSE PACKS
LA GRANGE NAPA	2/22/2016	20806	976746	17.43	FILTER
LA GRANGE NAPA	2/22/2016	20806	976648	119.00	FILTER, ADAPTERS, ETC.
LA GRANGE NAPA	2/22/2016	20806	976336	225.76	BATTERIES
LA GRANGE NAPA	2/22/2016	20806	978564	26.97	BALL MOUNT
LA GRANGE NAPA	2/22/2016	20806	978540	80.00	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	2/22/2016	20806	976759	62.17	OIL & FILTER
LA GRANGE NAPA	2/22/2016	20806	976427	370.94	HAND CLEANER & FILTERS
LA GRANGE NAPA	2/22/2016	20806	979056	28.90	TRAILER BALL, U-BOLT, ETC.
LA GRANGE NAPA	2/22/2016	20806	978705	56.90	HOSE & FITTINGS
LA GRANGE NAPA	2/22/2016	20806	976935	21.28	HALOGEN BULBS
LA GRANGE NAPA	2/22/2016	20806	976337	178.14	FILTERS
LA GRANGE NAPA	2/22/2016	20806	978337	1.90	FUSE PACKS
LA GRANGE NAPA	2/22/2016	20806	979360	229.00	BATTERY CHARGER
LA GRANGE NAPA	2/22/2016	20806	976346	2.96	HEX DIE
LA GRANGE NAPA	2/22/2016	20806	977304	80.84	FLASHERS, TIPS, ETC.
LA GRANGE NAPA	2/22/2016	20806	976429	194.42	HOSE & FITTINGS
LA GRANGE NAPA	2/22/2016	20806	976938	58.08	BRAKE CYLINDER
LA GRANGE NAPA	2/22/2016	20806	976542	110.75	BATTERY
LA GRANGE NAPA	2/22/2016	20806	978388	57.78	HOSE & FITTINGS
LA GRANGE NAPA	2/22/2016	20806	979167	13.49	FILTER
LA GRANGE NAPA	2/22/2016	20806	978497	35.21	PRIMER & SEALER
LA GRANGE NAPA	2/22/2016	20806	978500	11.14	SWITCH
LA GRANGE NAPA	2/22/2016	20806	977389	55.22	WHEEL HUBS
LA GRANGE NAPA	2/22/2016	20806	979548	18.49	TRAILER LIGHT ADAPTER
LA GRANGE NAPA	2/22/2016	20806	978989	120.79	BATTERY - FORD VAN
LA GRANGE NAPA	2/22/2016	20806	977889	20.33	FILTER
LA GRANGE NAPA	2/22/2016	20806	978545	266.16	OIL & FUEL FILTER, ETC. - EMS
LA GRANGE NAPA	2/22/2016	20806	977771	269.80	DIESEL ADDITIVE - EMS
LA GRANGE TIRE, INC.	2/22/2016	20808	0119444	769.70	TIRES - PRECT. 3
LA GRANGE TIRE, INC.	2/22/2016	20808	0118968	4,879.68	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	2/22/2016	20808	0118962	480.62	TIRES - EMS
LA GRANGE TIRE, INC.	2/22/2016	20808	0119408	769.70	TIRES - PRECT. 3
LA GRANGE TIRE, INC.	2/22/2016	20808	0118922	668.40	TIRES, ETC. - PRECT. 2
LA TORRETTA LAKE RESORT & SPA	2/22/2016	20809	10N98E	400.02	CONFERENCE LODGING
LABORATORY CORPORATION OF AMERICA	2/22/2016	20810	73321750	9.67	G. M. (INDIGENT)
LANSDOWNE-MOODY COMPANY, LP	2/22/2016	20811	IC82377	228.77	BUSHINGS & SPRING
LAPORTE POLICE DEPARTMENT	2/22/2016	20813	2015 V-296	45,000.00	FORFEITURE PROCEEDS
LAPORTE POLICE DEPARTMENT	2/22/2016	20812	2016 V-004	50,000.00	FORFEITURE PROCEEDS
LAUREN CONCRETE	2/22/2016	20814	217945	465.00	CULVERT REPAIR - COUNTRY CLUB DRIVE
LAUREN CONCRETE	2/22/2016	20814	220098	4,060.00	CONCRETE - FREYBURG HALL RD.



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LAUREN CONCRETE	2/22/2016	20814	217946	975.00	CONCRETE - BOHUSLAV RD.
LAUREN CONCRETE	2/22/2016	20814	217831	4,875.00	CONCRETE - BOHUSLAV RD.
LEBEDA'S AUTO SUPPLY	2/22/2016	20815	D7071	10.44	GREASE GUN
LEBEDA'S AUTO SUPPLY	2/22/2016	20815	D6699	12.82	LIGHT PLUG
LEBEDA'S AUTO SUPPLY	2/22/2016	20815	D6703	116.84	BATTERY
LEBEDA'S AUTO SUPPLY	2/22/2016	20815	D6875	1.89	FUSES
LIFECEK DRUG #37	2/22/2016	20817	01/04/16-2	138.81	M. G. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/22/16	138.81	M. G. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/04/16	20.68	S. E. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/12/16-4	17.90	M. G. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/12/16	15.84	S. E. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/20/16	13.24	R. G. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/26/16-2	8.00	M. G. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/12/16-2	1.79	S. E. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/20/16-2	100.41	R. G. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/26/16	17.52	W. G. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/12/16-3	8.00	M. G. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/21/16	100.41	D. P. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/26/16-3	56.87	J. P. (JAIL)
LIFECEK DRUG #37	2/22/2016	20816	01/28/16	21.48	E. D. (INDIGENT)
LIFECEK DRUG #37	2/22/2016	20817	01/25/16-3	115.69	S. P. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/25/16-2	31.58	S. P. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/25/16	27.38	J. P. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/20/16-4	33.14	D. P. (JAIL)
LIFECEK DRUG #37	2/22/2016	20816	12/22/15	31.82	J. G. (INDIGENT)
LIFECEK DRUG #37	2/22/2016	20817	01/26/16-5	20.85	J. P. (JAIL)
LIFECEK DRUG #37	2/22/2016	20817	01/20/16-3	77.26	B. L. (JAIL)
LIFECEK DRUG #37	2/22/2016	20816	01/28/16-2	17.46	E. D. (INDIGENT)
LIFECEK DRUG #37	2/22/2016	20817	01/26/16-4	221.30	J. P. (JAIL)
LIFECEK DRUG #37	2/22/2016	20816	01/28/16-3	60.26	E. D. (INDIGENT)
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-008282	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008169	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008143	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008142	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008184	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008254	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008198	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008197	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008199	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008269	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008283	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008284	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008227	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	2/22/2016	20818	TMR-0008228	132.00	MOBILE RADIO AIRTIME - CARMINE VFD



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LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1733	77.00	OIL CHANGE, ROTATION, ETC. - EMS
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1656	92.00	MOUNT & BALANCE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1632	7.00	INSPECTION - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1636	46.00	LUBE & INSPECTION - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1738	82.00	LUBE, ROTATION & FILTER - EMS
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1611	59.50	LUBE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1644	92.00	MOUNT & BALANCE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1655	70.00	FLAT REPAIR & TIGHTEN BEARINGS - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1687	7.00	INSPECTION - EMS
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1699	89.69	OIL CHANGE, FILTER, ETC. - EMS
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1643	12.50	REPAIR TIRE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1727	111.25	OIL CHANGE & MOUNT & BALANCE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1657	46.00	MOUNT & BALANCE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	2/22/2016	20819	1671	37.00	OIL CHANGE & LUBE - SHERIFF
LUIS A. VALLEJO	2/22/2016	20820	02/22/16	4,033.33	INDIGENT REPRESENTATION - FEBRUARY
MAIN STREET PHARMACY & GIFTS	2/22/2016	20821	02/08/16	167.46	54 RECEIPTS @ \$3.00 & POSTAGE
MaLINDA LEDWIK	2/22/2016	20822	02/10/16	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	2/22/2016	20823	87654	8,139.32	CRS-2 - TANK - PRECT. 1
MASTERCARD	2/22/2016	20826	0140-02/16	1,179.63	COMPUTER TABLETS & AIRWAY TRAINING SUPPLIES - EMS
MASTERCARD	2/22/2016	20825	0058-02/16	1,733.06	CONFERENCE LODGING, ETC. - SHERIFF
MASTERCARD	2/22/2016	20824	0629-02/16	4,490.83	CONFERENCE LODGING, AIRFARE, ETC.
MATTHEW BENDER & CO., INC.	2/22/2016	20827	80161979	68.08	TX CRIMINAL & TRAFFIC LAWS - J. P. #3
MEL BROWN AND ASSOCIATES	2/22/2016	20828	02/17/16	225.00	MBA CONFERENCE
MIGL'S FOOD MARKET	2/22/2016	20829	31374	43.06	COFFEE, TOILET TISSUE, ETC.
MILLER UNIFORMS & EMBLEMS, INC.	2/22/2016	20830	32744	112.41	UNIFORMS- SHERIFF
MISSOURI CITY POLICE DEPARTMENT	2/22/2016	20832	2015 V-296	2,000.00	FORFEITURE PROCEEDS
MISSOURI CITY POLICE DEPARTMENT	2/22/2016	20831	2016 V-004	3,000.00	FORFEITURE PROCEEDS
MONTGOMERY COUNTY SHERIFF'S OFFICE	2/22/2016	20834	2015 V-296	2,000.00	FORFEITURE PROCEEDS
MONTGOMERY COUNTY SHERIFF'S OFFICE	2/22/2016	20833	2016 V-004	3,000.00	FORFEITURE PROCEEDS
MORRIS E. ALBERS II	2/22/2016	20835	2012V-173C	100.00	ATTORNEY FEE
MORRIS E. ALBERS II	2/22/2016	20835	2015V-153	75.00	ATTORNEY FEE
MORRIS E. ALBERS II	2/22/2016	20835	JA7463	100.00	ATTORNEY FEE
MORRIS E. ALBERS II	2/22/2016	20835	2016V-020	150.00	ATTORNEY FEE
MORRIS E. ALBERS II	2/22/2016	20835	2012V-187A	100.00	ATTORNEY FEE
MULTISOURCES, LTD	2/22/2016	20836	51467	306.59	BUNKER ROCK
MULTISOURCES, LTD	2/22/2016	20836	51016	600.49	BUNKER ROCK
MULTISOURCES, LTD	2/22/2016	20836	50779	99.59	COVER ROCK
MULTISOURCES, LTD	2/22/2016	20836	51275	588.93	BUNKER ROCK
MULTISOURCES, LTD	2/22/2016	20836	51220	587.90	BUNKER ROCK
MULTISOURCES, LTD	2/22/2016	20836	51173	1,269.73	COVER ROCK
MULTISOURCES, LTD	2/22/2016	20836	50737	97.75	COVER ROCK
MULTISOURCES, LTD	2/22/2016	20836	50630	272.04	BUNKER ROCK
MULTISOURCES, LTD	2/22/2016	20836	50585	1,191.36	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	2/22/2016	20837	PART4072366	46.90	COIL ASSEMBLIES



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MUSTANG MACHINERY COMPANY, LTD	2/22/2016	20837	PART4063579	3.13	COVER
MUSTANG MACHINERY COMPANY, LTD	2/22/2016	20837	PART4063578	385.25	SEAL KITS & SEALS
NEWMAN TRAFFIC SIGNS	2/22/2016	20838	TI-0294129	918.29	U-CHANNEL POSTS
NOLEN CLINIC	2/22/2016	20839	17876-01/16	265.00	EMPLOYEE PHYSICAL EXAMS - EMS
NOLEN CLINIC	2/22/2016	20839	19193-01/16	66.25	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	2/22/2016	20840	02/22/16	400.00	LAND RENTAL - MARCH, 2016
ONE SOURCE TOXICOLOGY	2/22/2016	20841	77630	130.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	2/22/2016	20841	77628	344.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	2/22/2016	20841	77644	136.00	DRUG SCREEN SERVICES - FAYETTE CSCD
O'QUINN SIGNS	2/22/2016	20842	32527	175.00	REFLECTIVE LETTERING - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148470	80.00	DIAGNOSTIC TEST - EMS
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148335	7.00	INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148333	235.00	REPLACED BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148222	7.00	INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148265	567.45	REPLACED RADIATOR - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148531	1,598.40	FUEL INJECTORS, PLUGS, STRUTS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148617	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148392	79.15	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148323	99.10	ROTATION, AIR FILTER & OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148391	939.65	STRUTS, SOLONOID, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS147872	894.35	REPLACED UPPER & LOWER SWAY BAR - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS147993	1,426.06	REPLACED WATER PUMP, STRUTS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148224	89.00	RAN TESTS - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148889	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148229	51.95	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148053	265.25	REPLACED CAMSHAFT & LIFTERS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148447	80.00	SWAPPED TIRES - SHERIFF
OVIEDO MOTORS, LLC	2/22/2016	20843	CHCS148788	89.00	DIAGNOSTIC TESTING - SHERIFF
PASADENA POLICE DEPARTMENT	2/22/2016	20844	2015 V-296	4,000.00	FORFEITURE PROCEEDS
PASADENA POLICE DEPARTMENT	2/22/2016	20845	2016 V-004	6,000.00	FORFEITURE PROCEEDS
PAUL'S TOWING AND STORAGE	2/22/2016	20846	13534	195.00	TOWING - PRECT. 1
PENSKE TRUCK LEASING	2/22/2016	20847	07961160210057	43,500.00	BAL. - 2009 FREIGHTLINER TRUCK - PRECT. 1
PHYSIO-CONTROL, INC.	2/22/2016	20848	116075493	650.45	SPO2 SENSOR, CABLE, ETC. - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	2/22/2016	20849	4698	805.92	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	2/22/2016	20849	4693	983.68	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	2/22/2016	20849	4651	1,548.61	COVER ROCK - PRECT. 1
POCKET PRESS, INC.	2/22/2016	20850	82591	449.50	CRIMINAL & TRAFFIC LAW BOOKS - SHERIFF
POLYMATH INTERSCIENCE, LLC	2/22/2016	20851	1090	1,854.94	SCENTLOGIX - K9 NARCOTICS DETECTION KIT - SHERIFF
POWERPLAN	2/22/2016	20852	P05118-2	428.16	STABILIZER PADS, ETC.
POWERPLAN	2/22/2016	20852	P05478	(34.63)	TOGGLE SWITCH
POWERPLAN	2/22/2016	20852	P05429	249.82	RELAY
POWERPLAN	2/22/2016	20852	P05136	98.98	TOGGLE SWITCH
POWERPLAN	2/22/2016	20852	P03615	45.90	TOGGLE SWITCH
POWERPLAN	2/22/2016	20852	P04467	165.90	TEETH & PINS



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PRAXAIR DISTRIBUTION, INC.	2/22/2016	20853	54799227	127.09	OXYGEN & ACETYLENE - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	2/22/2016	20853	54704466	31.79	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	2/22/2016	20853	54731088	284.47	OXYGEN & ACETYLENE, ETC. - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	2/22/2016	20853	54713543	142.49	CYLINDER RENTAL - PRECT. 4
PRIHODA GRAVEL COMPANY	2/22/2016	20854	9433	1,368.00	GRAVEL
PRIHODA GRAVEL COMPANY	2/22/2016	20854	9432	6,750.00	GRAVEL - PRECT. 2
QUALITY GLASS	2/22/2016	20855	141491	225.00	REPLACE REAR GLASS
QUILL CORPORATION	2/22/2016	20856	3045769	30.84	FASTENERS
QUILL CORPORATION	2/22/2016	20856	2963422	15.16	CALENDAR - CO. ATTORNEY
QUILL CORPORATION	2/22/2016	20856	2199062	632.21	TONER CARTRIDGE, DRUM, ETC.
QUILL CORPORATION	2/22/2016	20856	2536995	125.06	BINDERS & MAILING SEALS - EXT. SERVICE
QUILL CORPORATION	2/22/2016	20856	2986526	399.34	POST-ITS, STAPLES, ETC.
R & B TRUCK-AUTO SERVICE	2/22/2016	20857	0021921	2,750.05	REPAIR '98 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	2/22/2016	20857	0021884	2,433.02	REPAIR DISTRIBUTOR TRUCK
R & B TRUCK-AUTO SERVICE	2/22/2016	20857	0021900	154.70	REPAIR '98 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	2/22/2016	20858	02/11/16	695.00	TRUCK GRILL GUARD - TEXAS RANGER
R & D TRUCK ACCESSORIES	2/22/2016	20858	32290	369.00	LIGHT BAR, HARNESS, ETC. - EMS
R. B. EVERETT & CO.	2/22/2016	20859	SI70651	381.30	DURAPATCHER PIPE
R. B. EVERETT & CO.	2/22/2016	20859	SI70192	679.01	HOSE & SPRAY NOZZLE
REEDER'S	2/22/2016	20860	64675	92.50	REPAIR HEATER - EMS
REEDER'S	2/22/2016	20860	W64780	31.82	LAMPS - JUSTICE CENTER
REMOTE SYSTEMS INTEGRATION	2/22/2016	20861	2120	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
RICHARD T. HALPAIN	2/22/2016	20862	02/22/16	4,033.33	INDIGENT REPRESENTATION - FEBRUARY
RICHARD W. SCHULTZE	2/22/2016	20863	02/22/16	4,033.33	INDIGENT REPRESENTATION - FEBRUARY
ROCK CRUSHERS, INC.	2/22/2016	20864	18023	16,399.27	SANDSTONE BASE
ROCK CRUSHERS, INC.	2/22/2016	20864	18005	8,243.38	SANDSTONE BASE
ROGER WUNDERLICH	2/22/2016	20865	31717	60.00	JPCA MEMBERSHIP DUES - CONSTABLE #2
ROSENBERG POLICE DEPARTMENT	2/22/2016	20866	2016 V-004	15,000.00	FORFEITURE PROCEEDS
ROSENBERG POLICE DEPARTMENT	2/22/2016	20867	2015 V-296	10,000.00	FORFEITURE PROCEEDS
ROUND TOP MERCANTILE CO.	2/22/2016	20868	1/25/16	448.55	TRAFFIC CONES, COFFEE, ETC.
ROUND TOP SERVICE STATION	2/22/2016	20869	9127-15	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	2/22/2016	20869	9127-4	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	2/22/2016	20869	645064	28.00	STATE INSPECTIONS
SAM HOUSTON STATE UNIVERSITY	2/22/2016	20870	02/02/16	275.00	WOMEN IN CRIMINAL JUSTICE CONF.
SCHULENBURG VETERINARY HOSPITAL, INC.	2/22/2016	20871	089248	199.00	VACCINATIONS/CHECK UP - LOBOS/SHERIFF
SCOTT WILLEY	2/22/2016	20872	02/05/16	52.23	LIVESTOCK SHOW - FORT WORTH
SCOTT-MERRIMAN, INC.	2/22/2016	20873	057175	604.70	VITAL RECORD ENVELOPES
SEARS COMMERCIAL ONE	2/22/2016	20874	T395904	482.74	LAWNMOWERS - INMATE WORK DETAIL
SHELLEY REDDING	2/22/2016	20875	02/05/16	10.00	HEALTHY COUNTY BOOT CAMP - AUSTIN
SHELTON H. WAGNER, JR.	2/22/2016	20876	02/08/16	222.98	73 RECEIPTS @ \$3.00 & POSTAGE
SIRCHIE FINGERPRINT LABORATORIES	2/22/2016	20877	0237362-IN	209.62	BARRIER TAPE - SHERIFF
SOUTH CENTRAL ELECTRIC	2/22/2016	20878	3826	41.17	BUILDING SUPPLIES - SIGN ROOM
SOUTHEASTERN EMERGENCY EQUIPMENT	2/22/2016	20879	619388	499.76	SUCCINYLCHOLINE - EMS
SOUTHWEST FILING & STORAGE	2/22/2016	20880	14866	366.63	RED CRIMINAL CASE BINDERS - CO. CLERK



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STANDARD COFFEE SERVICE CO.	2/22/2016	20881	160396513023	68.77	COFFEE, ETC. - COURTHOUSE
STARDUST CLEANING SERVICES	2/22/2016	20882	30125	495.50	CLEAN CARPET, ETC. - CSCD BLDG.
STEVE VOELKEL	2/22/2016	20883	02/09/16B	441.00	BOUNTY - 63 FERAL HOGS
STEVE VOELKEL	2/22/2016	20883	02/09/16A	48.00	BOUNTY - 4 COYOTES
STONE'S CAMPER SALES, INC.	2/22/2016	20884	4703	1,945.00	CAMPER FOR UNIT 810 - SHERIFF
STRAY TRANSPORT, LLC	2/22/2016	20885	ST1210028	389.49	HAULING
TED W. HARBERS PLUMBING	2/22/2016	20886	02/15/16	790.00	W. P. SEPTIC SYSTEM REPAIR/TOILET REPAIR - JAIL
TEJAS HEALTH CARE	2/22/2016	20887	100168603	33.27	L. E. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100170300	5.00	G. M. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100170034-3	5.00	G. M. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100171092-2	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100170034-4	10.00	G. M. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100170034-5	10.00	G. M. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100171092	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100170917-2	33.27	J. F. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100170917	10.00	J. F. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100171092-3	10.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100170034-2	5.00	G. M. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100170034	54.41	G. M. (INDIGENT)
TEJAS HEALTH CARE	2/22/2016	20887	100170917-3	5.00	J. F. (INDIGENT)
TEXAS DEPARTMENT OF LICENSING	2/22/2016	20888	344-2016	20.00	ELEVATOR INSPECTION FEE - COURTHOUSE
TEXAS DEPARTMENT OF PUBLIC SAFETY	2/22/2016	20890	2016 V-004	6,000.00	FORFEITURE PROCEEDS
TEXAS DEPARTMENT OF PUBLIC SAFETY	2/22/2016	20889	2015 V-296	4,000.00	FORFEITURE PROCEEDS
TEXAS DEPT. OF HEALTH SERVICES	2/22/2016	20891	32516	36.60	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	2/22/2016	20892	02/22/16	583.33	EMS MEDICAL DIRECTOR - FEBRUARY
TEXAS NATIONAL GUARD JOINT	2/22/2016	20893	2015 V-296	4,000.00	FORFEITURE PROCEEDS
TEXAS NATIONAL GUARD JOINT	2/22/2016	20894	2016 V-004	6,000.00	FORFEITURE PROCEEDS
TEXAS PATCHER	2/22/2016	20895	160210	20,000.00	USED TRAILER - MOUNTED DURAPATCHER - PRECT. 4
TEXAS STATE DIRECTORY PRESS	2/22/2016	20896	103955-16	47.45	TEXAS STATE DIRECTORY - CO. JUDGE
TEXAS STATE DIRECTORY PRESS	2/22/2016	20896	103899-16	83.20	TEXAS STATE DIRECTORY, ETC. - TAX A/C
THE SCHULENBURG STICKER, INC.	2/22/2016	20897	02/01/16	28.00	SUBSCRIPTION - CO. ATTORNEY
THE UNIVERSITY OF TEXAS	2/22/2016	20898	02/04/16	280.00	CO. CLERK LEGAL EDUCATION CONFERENCE
THOMSON REUTERS - WEST	2/22/2016	20899	833475687	2,002.92	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	2/22/2016	20900	200300500	24.03	SIGN NUTS & BOLTS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	2/22/2016	20900	100288286	7.49	STARTER - RECYCLING CENTER
TRAFCO INDUSTRIES, INC.	2/22/2016	20901	39779	678.00	VEHICLE DECALS - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	2/22/2016	20902	PA 15-05359	2,900.00	AUTOPSY - R. B.
TRLICEK & CO., P.C.	2/22/2016	20903	02/17/16	4,975.00	FY 2015 AUDIT - 155TH JUDICIAL DIST. CSCD
TRUE TEXAS EMERGENCY PHYSICIAN	2/22/2016	20904	5909346LGX	98.98	J. G. (INDIGENT)
U. S. POSTAL SERVICE	2/22/2016	20920	31714	98.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	2/22/2016	20921	27963	196.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	2/22/2016	20906	31704	98.00	POSTAGE - DIST. JUDGE
U. S. POSTAL SERVICE	2/22/2016	20905	32851	294.00	POSTAGE - SHERIFF
VAISALA, INC.	2/22/2016	20908	301036914	60.00	AVIMET RADIO DATA SERVICE - 02/08/16 TO 03/07/16



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VERIZON BUSINESS	2/22/2016	20909	Z5670410	752.09	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	2/22/2016	20909	64672404	171.78	DIRECT INWARD LONG DISTANCE
VICTORIA COUNTY, C/O PAMA HENCERLING	2/22/2016	20910	10916	412.00	DETENTION & MEDICAL - JUV. PROBATIONER #10195
WALMART COMMUNITY/RFCSLLC	2/22/2016	20911	6032 2020 0531 4308-02/16	14.72	OFFICE SUPPLIES - FAYETTE CSCD
WATCHGUARD VIDEO	2/22/2016	20912	4BOINV0000954	300.00	REMOVAL/INSTALLATION OF VIDEO UNITS - SHERIFF
WELLBORN TIRE GROUP	2/22/2016	20913	258140	5,659.80	TIRES - PRECT. 2
WENGLAR'S PIPE & IRON SUPPLY	2/22/2016	20914	30249	199.50	REBAR - FREYBURG HALL RD.
WILLIAM H. SCHOVAJSA	2/22/2016	20915	02/22/16	1,130.00	OFFICE RENT - MARCH, 2016
WILLIAM ROENSCH	2/22/2016	20916	31724	21.92	PHONE MINUTES - CONSTABLE #1
WILLIAM ROENSCH	2/22/2016	20916	02/03/16	226.23	CIVIL PROCESS SEMINAR - SAN ANTONIO
WITTENBURG PRINTING	2/22/2016	20917	151711	65.85	BUSINESS CARDS
WM FLYASHDIRECT	2/22/2016	20918	85643	859.06	FLYASH ROCK
WM FLYASHDIRECT	2/22/2016	20918	85817	1,294.89	FLYASH ROCK
WM FLYASHDIRECT	2/22/2016	20918	85863	937.61	FLYASH ROCK
WM FLYASHDIRECT	2/22/2016	20918	85720	946.68	FLYASH ROCK
WM FLYASHDIRECT	2/22/2016	20918	86252	809.71	FLYASH ROCK
WM FLYASHDIRECT	2/22/2016	20918	85919	262.06	FLYASH ROCK
WM FLYASHDIRECT	2/22/2016	20918	85562	968.11	FLYASH ROCK
ZACH DEFRIEND	2/22/2016	20919	02/01/16	357.00	BOUNTY - 51 FERAL HOGS
BRIAN ALLEN COX	2/25/2016	2762	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
BRIAN DALE MAREK	2/25/2016	2766	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
CARA SHARELL SCOTT	2/25/2016	2767	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
JANEIRO WHEELER DOCKERY	2/25/2016	2769	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
JENNIFER JANAK VINKLAREK	2/25/2016	2768	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
JOYCE BANSE MURAS	2/25/2016	2763	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
KATHERINE LESLIE POWELL	2/25/2016	2764	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
KATHIE NAMKEN NITSCHKE	2/25/2016	2771	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
MARY PATRICIA TOLBIRT	2/25/2016	2770	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
MICHELLE N KLIMEK	2/25/2016	2772	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
MICHELLE WINKLER BEYER	2/25/2016	2761	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
ROSE SCHINDLER CERNOCH	2/25/2016	2765	02/18/16	40.00	GRAND JUROR - DISTRICT COURT
AFLAC	2/29/2016	1365	INV0011479	694.94	AFLAC INSURANCE PREMIUM
AFLAC	2/29/2016	1365	INV0011477	1,702.79	AFLAC INSURANCE PREMIUM
AFLAC	2/29/2016	1365	INV0011478	818.51	AFLAC INSURANCE PREMIUM
AFLAC	2/29/2016	1365	INV0011475	1,878.96	AFLAC INSURANCE PREMIUM
AFLAC	2/29/2016	1365	INV0011476	1,040.00	AFLAC INSURANCE PREMIUMS
AFLAC	2/29/2016	1365	INV0011480	75.90	AFLAC INSURANCE PREMIUM
AFLAC	2/29/2016	1365	INV0011482	74.20	AFLAC INSURANCE PREMIUM
AFLAC	2/29/2016	1365	INV0011481	394.21	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	2/29/2016	1367	INV0011502	312.66	UNIFORMS
FAYETTE COUNTY GENERAL FUND	2/29/2016	1366	INV0011500	200.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	2/29/2016	1368	INV0011495	18,541.37	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	2/29/2016	1369	INV0011513	89,090.38	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	2/29/2016	1369	INV0011514	74,971.20	FEDERAL WITHHOLDING



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NATIONAL BANK & TRUST	2/29/2016	1369	INV0011515	20,835.66	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	2/29/2016	1370	INV0011499	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	2/29/2016	1371	INV0011512	343.59	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	2/29/2016	1372	INV0011497	2,480.28	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/29/2016	1372	DM0000321	12,625.69	RETIREE - HEALTH INSURANCE PREMIUMS-MARCH, 2016
TEXAS ASSOCIATION OF COUNTIES	2/29/2016	1372	INV0011494	166,489.78	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	2/29/2016	1373	INV0011507	343.50	CS-AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/29/2016	1374	INV0011510	773.04	CS-CAUSE #22,343
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/29/2016	1376	INV0011508	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	2/29/2016	1375	INV0011505	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT SDU	2/29/2016	1377	INV0011506	482.00	CS-AG#0012186993
TEXAS CHILD SUPPORT SDU	2/29/2016	1378	INV0011509	500.00	CS-AG#0012165665
TEXAS COUNTY & DISTRICT	2/29/2016	1379	INV0011498	1,693.81	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	2/29/2016	1379	INV0011501	125,882.75	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2016	1380	INV0011484	66.15	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2016	1380	INV0011486	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2016	1380	INV0011485	206.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2016	1380	INV0011488	2,426.56	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2016	1380	INV0011489	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2016	1380	INV0011487	238.40	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/29/2016	1380	INV0011483	401.68	CSCD DENTAL PRE-TAX
TEXAS GUARANTEED STUDENT	2/29/2016	1381	INV0011511	372.14	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	2/29/2016	1382	INV0011504	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	2/29/2016	1383	INV0011492	15.76	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/29/2016	1383	INV0011503	1,910.10	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/29/2016	1383	INV0011496	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/29/2016	1383	INV0011491	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/29/2016	1383	INV0011493	346.50	GROUP LIFE INSURANCE PREMIUMS
VALIC	2/29/2016	1384	INV0011490	11,582.50	DEFERRED COMPENSATION - VALIC
				1,810,560.72	