



Monthly Accounts Payable- Custom Report

September, 2015

Vendor Name	Check Date	Check No	Payable Number	Check Amt	Payable Description
ACCURINT - ACCOUNT #1288644	9/9/2015	19034	1288644-20150831	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	9/9/2015	19035	165241	31.75	OIL CHANGE, ETC. - CO. JUDGE
ADAMCIK SERVICE STATION	9/9/2015	19035	30325	69.00	OIL CHANGE, FILTER, ETC. - EMS
AIRGAS-SOUTHWEST, INC.	9/9/2015	19036	9042667373	145.08	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	9/9/2015	19036	9042434294	213.26	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	9/9/2015	19036	9041971133	134.43	OXYGEN - EMS
A-LINE AUTO PARTS	9/9/2015	19037	3208577	5.63	LOOM & WIRE - SHERIFF
A-LINE AUTO PARTS	9/9/2015	19037	3220065	124.08	BATTERIES - SHERIFF
A-LINE AUTO PARTS	9/9/2015	19037	2966316	18.89	FUEL FILTER - EMS
A-LINE AUTO PARTS	9/9/2015	19037	3155951	358.81	COMPRESSOR
A-LINE AUTO PARTS	9/9/2015	19037	3156147	(283.44)	COMPRESSOR
A-LINE AUTO PARTS	9/9/2015	19037	3158214	69.28	RECEIVER & BALL MOUNT - SHERIFF
A-LINE AUTO PARTS	9/9/2015	19037	3145653	72.38	BALL MOUNT, RECEIVER - EMS
A-LINE AUTO PARTS	9/9/2015	19037	3190181	122.30	SHOCKS
A-LINE AUTO PARTS	9/9/2015	19037	3219462	(9.20)	HEADLIGHT SOCKET & TIE STRAP
A-LINE AUTO PARTS	9/9/2015	19037	3207708	21.32	HEADLIGHT SOCKET & TIE STRAPS
A-LINE AUTO PARTS	9/9/2015	19037	1541487	(87.24)	CREDIT - PARTS - EMS
A-LINE AUTO PARTS	9/9/2015	19037	3185149	17.78	WD-40 & DEEP CREEP
A-LINE AUTO PARTS	9/9/2015	19037	3185330	545.08	OIL
AQUA BEVERAGE COMPANY	9/9/2015	19038	011457-08/15	44.78	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	9/9/2015	19038	011766-08/15	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
AT & T	9/9/2015	19040	116684700-08/15	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	9/9/2015	19039	512 A67-0675 073 4-09/15	536.09	TELEPHONE SERVICE
AT & T	9/9/2015	19041	114626741-08/15	85.00	INTERNET SERVICE - WALLER CSCD
AT & T U-VERSE	9/9/2015	19042	133150763-09/15	67.23	INTERNET SERVICE - EMS #3
AT & T MOBILITY	9/9/2015	19043	826393991-08/15	4,019.39	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	9/9/2015	19044	95608598-09/15	359.17	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	9/9/2015	19044	11418865-09/15	113.69	UTILITIES - PRECT. 2 WAREHOUSE
CABLE-DISH COMMUNICATIONS	9/9/2015	19045	08/12/15	50.00	TELEVISION RECEIVER - EMS
CAPITAL AREA COUNCIL OF GOVERNMENTS	9/9/2015	19046	2016M 080	1,220.95	2016 DUES
CASEN NOVAK	9/9/2015	19047	08/18/15B	12.00	BOUNTY - 1 COYOTE
CASEN NOVAK	9/9/2015	19047	08/18/15A	98.00	BOUNTY - 14 FERAL HOGS
CASEN NOVAK	9/9/2015	19047	08/19/15	196.00	BOUNTY - 28 FERAL HOGS
CENTERPOINT ENERGY	9/9/2015	19048	2885045-1-09/15	33.47	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	9/9/2015	19048	2873479-6-09/15	33.47	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	9/9/2015	19048	7930706-2-09/15	33.47	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	9/9/2015	19048	8347175-5-09/15	33.47	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	9/9/2015	19048	2844949-4-09/15	34.05	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	9/9/2015	19048	9864061-8-09/15	33.47	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	9/9/2015	19048	9864064-2-09/15	33.47	UTILITIES - EMS MOBILE HOME
CENTRAL MACHINE WORKS	9/9/2015	19049	49513	11,500.00	WATER TANK - INT. TANK TRUCK
CHEMICAL, INC.	9/9/2015	19050	89894	1,626.00	WATER TREATMENT SERVICE - COURTHOUSE
CHRIS LENA	9/9/2015	19051	08/28/15	24.00	BOUNTY - 2 COYOTES
CITY OF FLATONIA	9/9/2015	19052	05-1940-00-09/15	618.95	UTILITIES - EMS BUILDING



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CITY OF FLATONIA	9/9/2015	19052	05-1960-00-09/15	503.04	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	9/9/2015	19052	10-1100-00-09/15	15.29	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	9/9/2015	19053	12-170300-00-09/15	2,321.26	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	9/9/2015	19053	05-071501-00-09/15	402.34	UTILITIES - COUNTY OFFICE BUILDING
CITY OF SCHULENBURG UTILITIES	9/9/2015	19053	12-165706-02-09/15	809.42	UTILITIES - EMS BLDG.
COLORADO VALLEY INTERNET	9/9/2015	19054	407777	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	9/9/2015	19055	407560	318.65	979-242-4056
COLORADO VALLEY TELEPHONE	9/9/2015	19055	407619	134.66	979-249-3166
COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS	9/9/2015	19056	08/25/15	125.00	2015/2016 ASSOCIATION DUES
CRAIG R. MARTELL	9/9/2015	19057	08/20/15	88.53	TNOA CONFERENCE - SAN ANTONIO
D & D ACE HARDWARE	9/9/2015	19058	151934/1	14.03	A/C FILTERS - VARIOUS BLDGS.
D & D ACE HARDWARE	9/9/2015	19058	152216/1	6.98	FLAGPOLE CLIPS - COURTHOUSE
D & D ACE HARDWARE	9/9/2015	19058	152429/1	15.99	EXHAUST FAN - PRECT. 3 WAREHOUSE
D & D ACE HARDWARE	9/9/2015	19058	152097/1	4.49	PAPER TOWEL HOLDER - AGR. BLDG.
D & D ACE HARDWARE	9/9/2015	19058	152407/1	22.99	RESPIRATOR MASKS - PRECT. 3
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/9/2015	19059	200894	111.55	LABELS, BINDER CLIPS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/9/2015	19060	0062470	36.40	NOTEBOOKS - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/9/2015	19059	200877	39.75	PLAQUE - CSCD
DARVIN KRENEK	9/9/2015	19061	08/24/15	203.00	BOUNTY - 29 FERAL HOGS
DATABANK IMX, LLC	9/9/2015	19062	I48000503	298,928.25	SCANNING RECORDS - CO. CLERK
DAVID B. BROOKS	9/9/2015	19063	07/28/15	100.00	LEGAL CONSULTATION FEES - AUG., 2015
DAVID DUSTON	9/9/2015	19064	08/17/15	12.00	BOUNTY - 1 COYOTE
DAVID MICHAEL SMITH	9/9/2015	19065	08/20/15	212.09	TNOA CONFERENCE - SAN ANTONIO
DENISE CERNY	9/9/2015	19066	08/04/15	313.85	MEALS, LODGING, ETC. - JUNE, 2015
DEPARTMENT OF INFORMATION RESOURCES	9/9/2015	19067	15070894N	1,129.79	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	9/9/2015	19068	8255 1010 1016 4722-09/15	20.61	SEPT., 2015 DISH NETWORK FEES - EMS #3
DISH NETWORK	9/9/2015	19069	8255 1010 1017 2253-09/15	20.61	SEPT., 2015 DISH NETWORK FEES - EMS #2
ELECTION SYSTEMS & SOFTWARE, INC.	9/9/2015	19070	937018	90.00	BALLOT LAYOUT - 11/03/15 ELECTION
ELK TRACTORS & EQUIPMENT, INC.	9/9/2015	19071	FC109555	181.48	BATTERIES - AIRPORT
ELK TRACTORS & EQUIPMENT, INC.	9/9/2015	19071	FC109557	(34.68)	BATTERIES - AIRPORT
FARMERS LUMBER COMPANY	9/9/2015	19072	804146	174.50	CONCRETE & REBAR - FEMA - LIDIAC RD.
FARMERS LUMBER COMPANY	9/9/2015	19072	804117	205.00	CONCRETE MIX - FEMA - LIDIAC RD.
FAYETTE COUNTY APPRAISAL DISTRICT	9/9/2015	19073	08/13/15	48,508.36	CONTRIBUTION - 4TH QTR., 2015
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/9/2015	19074	9813	7.50	2015 STATE VEHICLE REGISTRATION FEE
FAYETTE ELECTRIC COOPERATIVE, INC.	9/9/2015	19075	136379300-09/15	176.40	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	9/9/2015	19075	11814100-09/15	249.63	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	9/9/2015	19075	13305800-09/15	315.88	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/9/2015	19075	136363000-09/15	1,434.11	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	9/9/2015	19075	2665800-09/15	19.61	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	9/9/2015	19075	136330800-09/15	61.79	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/9/2015	19075	11486800-09/15	555.13	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	9/9/2015	19076	00961-09/15	40.20	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	9/9/2015	19076	01105-09/15	131.01	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	9/9/2015	19076	03631-09/15	131.90	UTILITIES - AGRICULTURE BLDG.



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GALLS, LLC	9/9/2015	19077	003947135	33.44	UNIFORMS - JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003947132	65.90	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003947130	33.44	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003928130	69.07	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003926882	38.52	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003928131	34.46	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003947129	33.44	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003947127	33.44	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003994948	102.36	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003959943	34.46	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003966957	65.90	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003994991	37.95	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003994994	34.46	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003928180	38.52	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003928179	38.52	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003928129	34.46	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003928128	102.36	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003947128	33.44	UNIFORMS- JUSTICE CENTER
GALLS, LLC	9/9/2015	19077	003947142	66.89	UNIFORMS- JUSTICE CENTER
GRANTWORKS	9/9/2015	19078	1	9,359.80	TXDOT TIF GRANT SERVICES - ROAD REPAIRS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/9/2015	19079	17482486	198.00	LEASE PMT. #55 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/9/2015	19079	17493809	324.00	LEASE PMT. #36 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/9/2015	19079	17437903	175.00	LEASE PMT. #20 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/9/2015	19079	17411797	225.00	LEASE PMT. #10 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/9/2015	19079	17447665	145.00	LEASE PMT. #17 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/9/2015	19079	17430597	175.00	LEASE PMT. #60 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/9/2015	19079	17447666	135.00	LEASE PMT. #15 - DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	9/9/2015	19080	INV0545011	913.75	NEW OFFICER EQUIP. - SHERIFF
GT DISTRIBUTORS, INC.	9/9/2015	19080	INV0542736	4.20	STICKY HOLSTER - SHERIFF
GT DISTRIBUTORS, INC.	9/9/2015	19080	INV0525991	149.30	HOLSTER & BADGE CLIP - SHERIFF
GULF COAST PAPER CO., INC.	9/9/2015	19081	997268	219.92	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	9/9/2015	19081	989652	200.40	TRASH BAGS, TOILET PAPER, ETC. - EMS
H. E. B. GROCERY COMPANY	9/9/2015	19082	10020982000-08/15	230.60	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	9/9/2015	19083	031755	22.95	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	9/9/2015	19083	031757	22.00	NAME BADGE- SHERIFF
HENGST PRINTING AND SUPPLIES	9/9/2015	19083	031623	22.95	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	9/9/2015	19083	031801	48.86	INDEX TABS & LABELS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	9/9/2015	19083	031963	20.71	CALENDAR - CO. JUDGE
HENGST PRINTING AND SUPPLIES	9/9/2015	19083	031859	98.00	CHAIR MAT - CO. JUDGE
HENGST PRINTING AND SUPPLIES	9/9/2015	19083	032006	16.88	DESK PENS - TAX A/C
HERRMANN INTERNATIONAL	9/9/2015	19084	9898	29,904.77	USED 2007 INT. DUMP TRUCK - PRECT. 3
INDIGENT HEALTHCARE SOLUTIONS, LTD	9/9/2015	19085	61215	1,059.00	COMPUTER SERVICE - OCT., 2015
JAMES SVRCEK	9/9/2015	19086	08/28/15	7.00	BOUNTY - 1 FERAL HOG
JEREMY CASTLEBERRY	9/9/2015	19087	08/20/15	70.00	TNOA CONFERENCE - SAN ANTONIO



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JERRY STEHLE	9/9/2015	19088	79153	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	9/9/2015	19088	79171	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	9/9/2015	19088	79214	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	9/9/2015	19088	79231	108.00	MILK - JUSTICE CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	9/9/2015	19089	89847	10,756.66	REPAIR NEW HOLLAND TRACTOR
LA GRANGE UTILITIES	9/9/2015	19090	08-4805-00-09/15	48.90	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	9/9/2015	19090	08-1805-01-09/15	286.96	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	9/9/2015	19090	08-1810-00-09/15	715.65	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	9/9/2015	19090	08-4420-00-09/15	5,031.07	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	9/9/2015	19090	08-4730-00-09/15	1,257.13	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	9/9/2015	19090	08-4800-01-09/15	276.96	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	9/9/2015	19090	10-0566-00-09/15	11.27	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	9/9/2015	19090	08-0660-00-09/15	1,567.46	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	9/9/2015	19090	08-0680-00-09/15	66.21	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	9/9/2015	19090	08-0690-00-09/15	69.70	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	9/9/2015	19090	08-4850-10-09/15	363.85	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	9/9/2015	19090	08-0670-00-09/15	147.02	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	9/9/2015	19090	08-1490-00-09/15	26.38	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	9/9/2015	19090	10-0565-00-09/15	143.96	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	9/9/2015	19090	08-4810-06-09/15	1,041.70	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	9/9/2015	19090	08-1500-00-09/15	4,760.91	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	9/9/2015	19090	08-1510-00-09/15	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LABSOURCE INC	9/9/2015	19091	951513	138.00	NITRILE GLOVE - JUSTICE CENTER
LANE JANECKA	9/9/2015	19092	08/18/15B	14.00	BOUNTY - 2 FERAL HOGS
LANE JANECKA	9/9/2015	19092	08/18/15A	144.00	BOUNTY - 12 COYOTES
LAW OFFICE OF McCREARY,	9/9/2015	19093	108608	63.46	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/9/2015	19093	109402	171.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/9/2015	19093	108976	243.90	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	9/9/2015	19093	108187	78.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/9/2015	19093	108607	140.09	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/9/2015	19093	108614	74.40	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	9/9/2015	19093	109411	189.30	COLLECTION FEES - J. P. #2
LEWARD ANDERS & SONS, INC.	9/9/2015	19094	84452	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	9/9/2015	19094	84155	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	9/9/2015	19094	84426	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	9/9/2015	19094	84351	748.21	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/9/2015	19094	84048	148.79	GRAVEL
LIFECHEK DRUG #37	9/9/2015	19095	09/03/15	2,540.09	T. B. (JAIL)
LOWER COLORADO RIVER AUTHORITY	9/9/2015	19096	TMR-0007767	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	9/9/2015	19096	TCI-0004468	375.00	CODE PLUG & PROGRAM RADIOS - EMS
LOWER COLORADO RIVER AUTHORITY	9/9/2015	19096	TMR-0007769	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	9/9/2015	19096	TMR-0007768	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	9/9/2015	19096	TMR-0007714	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	9/9/2015	19096	TMR-0007739	436.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.



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LOWER COLORADO RIVER AUTHORITY	9/9/2015	19096	TMR-0007713	871.50	MOBILE RADIO AIRTIME - EMS
MAIN STREET PHARMACY & GIFTS	9/9/2015	19097	09/04/15	273.83	89 RECEIPTS @ \$3.00 & POSTAGE
MARSHALL'S BUSINESS RECORDS	9/9/2015	19098	2015V-109	65.00	E-FILE MOTIONS REFUND
MOBILE ELECTRIC POWER SOLUTIONS, INC.	9/9/2015	19099	8722	1,437.62	GENERATOR - EMS
MOELLER TIRE AND LUBE	9/9/2015	19100	3808	52.99	OIL CHANGE, ETC. - PRECT. 3
NATIONAL BANK & TRUST	9/9/2015	19101	90691-16	118,021.25	CERTIFICATE OF OBLIGATION - AGR. BLDG.
NEWWAVE COMMUNICATIONS	9/9/2015	19102	064655001-09/15	33.02	SEPT., 2015 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	9/9/2015	19102	058016601-09/15	70.07	SEPT. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	9/9/2015	19102	064151301-09/15	116.02	SEPT. CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	9/9/2015	19102	059566101-09/15	33.07	SEPT., 2015 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	9/9/2015	19102	058214301-09/15	123.32	SEPT. CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	9/9/2015	19102	059560401-09/15	70.07	SEPT. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	9/9/2015	19102	059569901-09/15	70.07	SEPT. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	9/9/2015	19102	058813101-09/15	33.07	SEPT. CABLE SERVICE - SCHULENBURG DPS
ONSTAR SUBSCRIPTION CENTER	9/9/2015	19103	146-795-282-2015-2	385.59	ON-STAR SUBSCRIPTION - CSCD CHEVY TRAVERSE
PERRY KRAM	9/9/2015	19104	08/20/15	106.22	TNOA CONFERENCE - SAN ANTONIO
PFG TEXAS - TEMPLE	9/9/2015	19105	8114433	804.61	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	9/9/2015	19105	8107674	976.27	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	9/9/2015	19105	8128483	938.29	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	9/9/2015	19105	8135747	936.22	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	9/9/2015	19105	8121419	898.24	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/9/2015	19106	1721712-AU15	171.00	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES, INC.	9/9/2015	19107	604674	14.95	POSTAGE METER SCALE CHART - CSCD
SCHULENBURG PRINTING	9/9/2015	19108	594356-0	67.70	BOND PAPER
SCHULENBURG PRINTING	9/9/2015	19108	594869-0	131.55	BOND PAPER
SCHULENBURG PRINTING	9/9/2015	19108	596119-0	20.70	AIR CLEANER, SEALS, ETC. - J. P. #4
SCHULENBURG PRINTING	9/9/2015	19108	594190-0	135.40	BOND PAPER
SCHULENBURG PRINTING	9/9/2015	19108	595197-0	34.91	PRINTING/ENVELOPES - J. P. #3
SCHULENBURG PRINTING	9/9/2015	19108	596067-0	34.91	PRINTING/ENVELOPES - CO. ATTORNEY
SCHULENBURG PRINTING	9/9/2015	19108	596116-0	84.50	TOWELS & TISSUE - J. P. #4
SCHULENBURG PRINTING	9/9/2015	19108	595748-0	27.90	PRINTING/LETTERHEADS
SCHULENBURG PRINTING	9/9/2015	19108	595946-0	101.55	BOND PAPER
SCOTT ARMSTRONG	9/9/2015	19109	08/27/15	7.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	9/9/2015	19109	08/24/15B	12.00	BOUNTY - 1 COYOTE
SCOTT ARMSTRONG	9/9/2015	19109	08/18/15	14.00	BOUNTY - 2 FERAL HOGS
SCOTT ARMSTRONG	9/9/2015	19109	08/24/15A	7.00	BOUNTY - 1 FERAL HOG
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	9/9/2015	19110	1115061	3,665.02	WEST POINT SEWER PLANT OPERATION
SHELTON H. WAGNER, JR.	9/9/2015	19111	09/04/15	299.39	98 RECEIPTS @ \$3.00 & POSTAGE
SOUTHERN LIVESTOCK STANDARD	9/9/2015	19112	09/01/15	20.00	SUBSCRIPTION - EXTENSION SERVICE
STRAY TRANSPORT, LLC	9/9/2015	19113	08/27/15	1,929.93	HAULING
TED THOMAS	9/9/2015	19114	08/20/15	75.00	TNOA CONFERENCE - SAN ANTONIO
TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	9/9/2015	19115	08/21/15	55.00	TEXAS FRUIT CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	9/9/2015	19116	0750-4/2015	30,033.00	WORKER'S COMPENSATION - 4TH QUARTER, 2015
TEXAS ASSOCIATION OF COUNTIES	9/9/2015	19117	0007	8,947.34	HRA CLAIMS - JULY, 2015



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TEXAS ASSOCIATION OF COUNTIES	9/9/2015	19118	10122	88,783.00	AUTO & LIABILITY INSURANCE
TEXAS COMMISSION ON LAW ENFORCEMENT	9/9/2015	19119	46037-2015	35.00	CSO FIREARMS - CERTIFICATE
TEXAS DEPT. OF HEALTH SERVICES	9/9/2015	19120	31310	47.58	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DEPT. OF HEALTH SERVICES	9/9/2015	19120	31512	62.22	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS PARKS & WILDLIFE DEPT.	9/9/2015	19121	08/31/15-2	129.20	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	9/9/2015	19122	07/31/15-2A	171.70	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	9/9/2015	19122	08/31/15-2	343.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	9/9/2015	19123	08/31/15-2	424.15	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	9/9/2015	19123	08/31/15-1	51.30	TPW FINES DUE STATE
THE FLATONIA ARGUS	9/9/2015	19124	08/31/15	238.80	NOTICE - BUDGET, TAXES, ETC.
THE SCHULENBURG STICKER, INC.	9/9/2015	19125	08/31/15	215.08	NOTICE - BUDGET, TAXES, ETC.
TITAN TIRES AND AUTOMOTIVE SERVICES	9/9/2015	19126	01146	29.95	OIL CHANGE - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	9/9/2015	19127	200274616	6.99	SMV SIGN KIT - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	9/9/2015	19127	200275382	59.99	MEASURING WHEEL - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	9/9/2015	19127	200274405	53.98	DOG FOOD - LOBOS
TRLICEK & CO., P.C.	9/9/2015	19128	08/05/15	1,275.00	2014 AUDIT (FINAL)
U. S. DEPARTMENT OF AGRICULTURE	9/9/2015	19129	09/09/15	2,000.00	REFUND - FSA RENT OVERPAYMENTS
VERIZON SOUTHWEST	9/9/2015	19130	979197-0191-09/15	5,731.17	TELEPHONE SERVICE
VERIZON SOUTHWEST	9/9/2015	19130	979 968-9165-08/15	159.09	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	9/9/2015	19130	979-968-1800-08/15	890.91	DIRECT INWARD TELEPHONE SERVICE
VERIZON WIRELESS	9/9/2015	19131	9751048652	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	9/9/2015	19132	002339	(22.97)	BATH WALL SHELF - EMS
WALMART COMMUNITY BRC	9/9/2015	19132	006421	169.14	LYSOL, TOWELS, PAD LOCK, ETC. - EMS
WALMART COMMUNITY BRC	9/9/2015	19132	001361	120.00	STORAGE CABINETS - EMS
WALMART COMMUNITY BRC	9/9/2015	19132	003954	2.02	PHOTO FRAME - EXT. SERVICE
WALMART COMMUNITY BRC	9/9/2015	19132	009601	50.62	COFFEE, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	9/9/2015	19132	006435	62.03	BLEACH, PAPER TOWELS, ETC. - EMS
WALMART COMMUNITY BRC	9/9/2015	19132	006062	128.21	GLASS CLEANER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	9/9/2015	19132	006522	11.97	BATTERIES - CO. JUDGE
WALMART COMMUNITY BRC	9/9/2015	19132	005931	11.88	ALCOHOL SWABS - SHERIFF
WALMART COMMUNITY BRC	9/9/2015	19132	004991	51.43	KEY HOLDERS, GATORADE, ETC. - EMS
WALMART COMMUNITY BRC	9/9/2015	19132	006924	16.09	PLEDGE, FIRE ANT GRANULES - JUSTICE CENTER
WALMART COMMUNITY BRC	9/9/2015	19132	003042	(54.84)	CEILING FAN - EMS
WALMART COMMUNITY BRC	9/9/2015	19132	4751558-175299	164.10	COMPUTER DESK - EMS
WALMART COMMUNITY BRC	9/9/2015	19132	006952	37.76	BOX FANS - EMS
WALMART COMMUNITY BRC	9/9/2015	19132	009957	120.68	ANTIFREEZE, HYDRAULIC OIL, ETC. - AIRPORT
WALMART COMMUNITY BRC	9/9/2015	19132	008425	71.28	BLEACH, COMET, TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	9/9/2015	19132	007051	13.31	DEMONSTRATION SUPPLIES - EXT. SERVICE
WALMART COMMUNITY BRC	9/9/2015	19132	005642	15.08	SHOP TOWELS, ETC. - SHERIFF
WALMART COMMUNITY BRC	9/9/2015	19132	006949	47.17	MOUSE TRAPS, TRASH CANS, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	9/9/2015	19132	007440	156.09	BINS, STORAGE CUBES, ETC. - EMS
WALMART COMMUNITY BRC	9/9/2015	19132	006345	637.88	HDTV, CEILING FAN, TV STAND, ETC. - EMS
WALMART COMMUNITY BRC	9/9/2015	19132	006307B	2.10	DEMONSTRATION SUPPLIES/FOOD - EXT. SERVICE
WALMART COMMUNITY BRC	9/9/2015	19132	003581	101.73	PEPPER, COMET, TOWELS, ETC. - JUSTICE CENTER



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WALMART COMMUNITY/GECRB	9/9/2015	19133	6032 2020 0531 3391-08/15	44.88	MEMORY CARD - WALLER CSCD
WESTERN AUTO	9/9/2015	19134	68216	5.45	SCREWS & BITS
WESTERN AUTO	9/9/2015	19134	69232	34.99	LOPPING SHEARS
WESTERN AUTO	9/9/2015	19134	69286	12.59	PAINT, TWINE, ETC.
WILLIAM LUND	9/9/2015	19135	08/20/15	92.98	TNOA CONFERENCE - SAN ANTONIO
WORLDPOINT ECC, INC.	9/9/2015	19136	5502750	175.45	CPR TRAINER, FIRST AID CPR AED CARDS - EMS
WORLDPOINT ECC, INC.	9/9/2015	19136	5499890	300.96	HCP, AED, & FIRST AID CARDS - EMS
ZOLL MEDICAL CORPORATION	9/9/2015	19137	2280024	529.64	RES-Q PODS - EMS
DEBRA EVANS	9/25/2015	2576	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
FALLON DANIELLE-NICOL SHELBY	9/25/2015	2579	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
JOHN CHARLES SALEM	9/25/2015	2586	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
JOSEPH FRANK HOMER	9/25/2015	2578	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
JUDY KREBS	9/25/2015	2585	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
KARL WALTER GOEHRING	9/25/2015	2580	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
LARRY BARTOSH	9/25/2015	2581	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
NANCY HUELSEBUSCH LEHMANN	9/25/2015	2582	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
RENEE LYNN MIKESKY	9/25/2015	2575	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
RONALD WAYNE MALOTA	9/25/2015	2583	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
SHERI LYNN SCHMITT	9/25/2015	2584	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
STANLEY MCKENZIE	9/25/2015	2577	09/17/15	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78819	384.00	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-79100	766.96	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78942	199.36	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78853	579.76	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78451	1,527.04	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78415	2,277.28	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78495	1,531.12	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-79151	779.60	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78367	2,089.84	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78659	741.52	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78769	767.52	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78628	748.40	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78695	570.96	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	9/28/2015	19138	9795-001-78585	1,547.12	RECYCLED BASE - GRANT - DAVIS RD.
ACCENT WIRE PRODUCTS	9/28/2015	19139	9530669	1,063.91	BALING WIRE - RECYCLING CENTER
AIRGAS USA, LLC	9/28/2015	19140	9043296327	153.02	OXYGEN & ACETYLENE - PRECT. 1
AIRGAS USA, LLC	9/28/2015	19140	9929739300	151.66	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	9/28/2015	19141	0473-000336766	1,299.34	WASTE DISPOSAL - SEPT., 2015
ALLIED WASTE SERVICES	9/28/2015	19141	0473-000336767	832.98	WASTE DISPOSAL - SEPT., 2015
ALLIED WASTE SERVICES	9/28/2015	19141	0473-000336765	118.12	WASTE DISPOSAL - AUG., 2015
ALLIED WASTE SERVICES	9/28/2015	19141	0473-000336768	118.12	WASTE DISPOSAL - SEPT., 2015
ALLIED WASTE SERVICES	9/28/2015	19141	0473-000337723	442.96	WASTE DISPOSAL - SEPT., 2015
ALLIED WASTE SERVICES	9/28/2015	19141	0473-000337724	2,640.00	WASTE DISPOSAL - AUG., 2015
AMERICAN MUFFLER SHOP	9/28/2015	19142	39874	165.90	EXHAUST TIPS & CLAMPS



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ANY TIME ANALYSIS	9/28/2015	19143	1245	350.00	EMPLOYEE DRUG TESTING - R & B #2 & 3/RECYCLING
ANY TIME ANALYSIS	9/28/2015	19143	1254	50.00	PRE-EMPLOYMENT DRUG TESTING - R & B #2
AURORA KALINA	9/28/2015	19144	09/14/15	100.00	JANITORIAL SERVICE - SEPT., 2015
AUSTIN COUNTY, TEXAS	9/28/2015	19145	979 865 5656 897 4-08/15	43.23	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	9/28/2015	19146	09/15/15	34.50	MILEAGE - AUG. & SEPT., 2015
BERGER'S LAWN CARE, LLC	9/28/2015	19147	132	500.00	LAWN MAINTENANCE - SEPT., 2015
BERGER'S LAWN CARE, LLC	9/28/2015	19147	131	500.00	LAWN MAINTENANCE - AUG., 2015
BERNARDO TRUCKING COMPANY	9/28/2015	19148	8934	2,322.45	HAULING
BERNARDO TRUCKING COMPANY	9/28/2015	19148	8909	4,005.66	HAULING & LIMESTONE
BERNICE SVEC	9/28/2015	19149	09/03/15	81.98	SOS ELECTION LAW SEMINAR - AUSTIN
BERNICE SVEC	9/28/2015	19149	08/21/15	27.08	TMCCP LEGISLATIVE UPDATES SEMINAR - SAN MARCOS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81896540	41.49	I-STAT LEVEL 1 CONTROL - EMS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81893641	32.99	BUTTERFLY VEIN SET - EMS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81889503	3,798.64	XOPENEX, ROLLED GAUZE, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81896539	61.17	LIDOCAINE, THERMOMETER - EMS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81894915	60.00	AMIDATE - EMS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81892289	722.94	ADULT MASK, TUBING, SYRINGES, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81882420	9.19	TUNABLE DIAPHRAGM & RIM ASSEMBLY - EMS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81868754	5.97	ELECTRODES - EMS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81883888	205.66	DEXTROROSE SYRINGES - EMS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81877816	53.70	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	9/28/2015	19150	81874666	1,584.24	CURAPLEX BLANKET, GLOVES, ETC. - EMS
BRANDON FINKE	9/28/2015	19151	09/04/15	147.00	BOUNTY - 21 FERAL HOGS
BRAUNTEX MATERIALS, INC.	9/28/2015	19152	73942	1,007.79	LIMESTONE
BRAUNTEX MATERIALS, INC.	9/28/2015	19152	73943	133.09	LIMESTONE
BRAUNTEX MATERIALS, INC.	9/28/2015	19152	74102	937.92	LIMESTONE
BREAK-AWAY AUTO GLASS	9/28/2015	19153	1175986	73.00	REPAIR WINDSHIELD - SHERIFF
BUGMAN OF WEIMAR, INC.	9/28/2015	19154	86674	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	9/28/2015	19154	86648	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	9/28/2015	19154	86689	65.00	PEST CONTROL - CO. AUDITOR'S BLDG.
BUGMAN OF WEIMAR, INC.	9/28/2015	19154	86815	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	9/28/2015	19154	86789	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	9/28/2015	19154	86721	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUSINESS INK, CO.	9/28/2015	19155	200488	383.00	MARRIAGE LICENSE FORMS - CO. CLERK
CALDWELL COUNTRY CHEVROLET	9/28/2015	19156	430-13	29,304.00	2016 CHEVY PICKUP - CSCD
CALVIN MERSIOVSKY	9/28/2015	19157	08/25/15	7.00	STATE INSPECTION - EMS
CALVIN MERSIOVSKY	9/28/2015	19157	G-043095	45.25	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
CAPITAL MORTUARY SERVICES, INC.	9/28/2015	19158	OSBORNED	331.10	TRANSPORTATION FOR AUTOPSY - D. O.
CAREERTRACK	9/28/2015	19159	18319630	99.00	ULTIMATE SUPERVISOR COURSE
CAROL GRUETZNER, R.D., L.D.	9/28/2015	19160	09/14/15	110.00	DIETARY MENU REVISION - JUSTICE CENTER
CASSANDRA AUSTIN	9/28/2015	19161	09/12/15	224.33	TEXAS COLLEGE OF PROBATE JUDGES - SAN ANTONIO
CDW GOVERNMENT, INC.	9/28/2015	19162	XQ97407	320.55	HARD DRIVE & MS OFFICE SOFTWARE - J. P. #2/EMS
CDW GOVERNMENT, INC.	9/28/2015	19162	XW35871	189.43	WIRELESS ROUTER - COURTHOUSE
CDW GOVERNMENT, INC.	9/28/2015	19162	XS40721	40.55	CD CASES



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CEMEX	9/28/2015	19163	9431759057	39,434.84	LIMESTONE - GRANT - W. WIEDEMANN RD.
CENTERPOINT ENERGY	9/28/2015	19164	9864061-8-10/15	33.47	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	9/28/2015	19164	9864064-2-10/15	34.07	UTILITIES - EMS MOBILE HOME
CHARLES E. MUELLER, JR.	9/28/2015	19165	09/04/15	385.00	BOUNTY - 55 FERAL HOGS
CHARLES MUELLER JR	9/28/2015	19166	09/16/15	378.00	BOUNTY- 54 FERAL HOGS
CHUCK BROWN FORD	9/28/2015	19167	134397	1,423.58	REPLACED COMPRESSORS, ACCUMULATOR, ETC. - EMS
CHUCK BROWN FORD	9/28/2015	19167	133629	36.95	OIL CHANGE, ETC. - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16539	12,422.22	CRS-2P - KLAUS RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16465	10,857.53	MS-1 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16530	13,169.94	AC-5 - GRANT - WIEDEMANN
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16542	12,422.22	CRS-2P - KLAUS RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16536	12,422.22	CRS-2P - KLAUS RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16518	14,086.06	AC-5 - GRANT - LIDIAK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16577	10,966.90	MS-1 - GRANT ROADS
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16519	14,406.06	AC-5 - GRANT - LIDIAK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16525	14,315.15	AC-5 - GRANT - LIDIAK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16556	11,771.25	AC-5 - GRANT - WIEDEMANN RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16553	12,545.45	AC-5 - GRANT - WIEDEMANN RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/28/2015	19168	16545	11,427.93	AC-5 - GRANT - WIEDEMANN RD.
CLIA LABORATORY PROGRAM	9/28/2015	19169	45D2003901-C	150.00	LAB USER CERTIFICATE FEES/STATION 3 - EMS
CLIA LABORATORY PROGRAM	9/28/2015	19169	45D2003902-C	150.00	LAB USER CERTIFICATE FEES/STATION 2 - EMS
CLIA LABORATORY PROGRAM	9/28/2015	19169	45D2003898-C	150.00	LAB USER CERTIFICATE FEES/STATION 4 - EMS
CLIA LABORATORY PROGRAM	9/28/2015	19169	45D2003900-C	150.00	LAB USER CERTIFICATE FEES/STATION 1 - EMS
CNA SURETY	9/28/2015	19170	18137791/2015A	41.00	BOND BAL. - DEPUTY CO. CLERKS
CNA SURETY	9/28/2015	19170	18137791/2015B	2.58	BOND BAL. - DEPUTY CO. CLERKS
COLORADO COUNTY OIL CO.	9/28/2015	19171	292825	1,692.55	DIESEL - EMS
COLORADO COUNTY OIL CO.	9/28/2015	19171	290793	1,246.99	OIL & HYDRAULIC FLUID - PRECT. 2
COLORADO COUNTY OIL CO.	9/28/2015	19171	291726	2,254.25	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/28/2015	19171	292358	2,663.69	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/28/2015	19171	291426	3,068.40	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	9/28/2015	19171	291309	2,331.56	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/28/2015	19171	292824	937.46	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/28/2015	19171	292166	1,736.72	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	9/28/2015	19171	292823	1,655.85	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	9/28/2015	19172	208935	857.64	LIMESTONE
COLORADO MATERIALS, LTD.	9/28/2015	19172	209233	211.49	LIMESTONE
COLORADO MATERIALS, LTD.	9/28/2015	19172	208577	103.15	LIMESTONE
COMDATA	9/28/2015	19173	XY85409042015	305.45	FUEL - CSCD
COMDATA	9/28/2015	19173	XY771010413-09/2015	9,494.36	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	9/28/2015	19174	1232606CRA	64.37	P. A. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/28/2015	19174	1226031CRA	31.28	B. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/28/2015	19174	1232727CRA	6.26	K. H. (JAIL)
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	9/28/2015	19175	29739	1,672.00	OCTOBER, 2015 SOFTWARE MAINTENANCE - CSCD
CRAMARO TARPAULIN SYSTEMS, INC.	9/28/2015	19176	149077	338.41	TARP



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DAHILL OFFICE TECHNOLOGY CORP.	9/28/2015	19177	IN421046	52.00	COPIER MAINTENANCE - CO. CLERK
DEWITT POTH & SON	9/28/2015	19178	447541-0	82.28	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	9/28/2015	19178	449414-0	92.44	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	9/28/2015	19178	449548-0	150.69	MAINTENANCE - VARIOUS DEPTS. - COPIERS
DEWITT POTH & SON	9/28/2015	19178	449436-0	30.72	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	9/28/2015	19178	448794-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	9/28/2015	19178	447565-0	33.78	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	9/28/2015	19178	448811-0	30.00	MAINTENANCE - ELECTIONS COPIER
DEWITT POTH & SON	9/28/2015	19178	449600-0	103.20	REPAIR PRINTER - CO. JUDGE
DEWITT POTH & SON	9/28/2015	19178	447652-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	9/28/2015	19178	449420-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	9/28/2015	19178	448125-0	101.23	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	9/28/2015	19178	447637-0	148.21	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	9/28/2015	19178	448765-0	60.00	MAINTENANCE - J. P.'S 1 & 2 COPIERS
DEWITT POTH & SON	9/28/2015	19178	448090-0	49.44	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	9/28/2015	19178	448075-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	9/28/2015	19180	448590-0	161.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	9/28/2015	19180	447740-0	211.99	TONER CARTRIDGE - EMS
DEWITT POTH & SON	9/28/2015	19180	449238-0	161.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	9/28/2015	19180	C 441322-0	(290.99)	TONER CARTRIDGE
DEWITT POTH & SON	9/28/2015	19180	448643-0	69.99	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTH & SON	9/28/2015	19179	448951-0	52.95	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	9/28/2015	19180	447890-0	443.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	9/28/2015	19180	447469-0	144.49	TONER CARTRIDGE - CO. AUDITOR
DINA BELL	9/28/2015	19181	08/21/15	29.78	TMCCP LEGISLATIVE UPDATE SEMINAR - SAN MARCOS
DINA BELL	9/28/2015	19181	09/03/15	59.02	SOS ELECTION LAW SEMINAR
DONALD R. MOERBE	9/28/2015	19182	10364	228.50	TOWELS & TRASH LINERS - MEADOWS & AGR. BLDG.
DONALD R. MOERBE	9/28/2015	19182	10372	237.90	TOWELS, TISSUE, ETC. - MEADOWS & AGR. BLDGS.
DONALD R. MOERBE	9/28/2015	19182	10367-2015	175.82	RUBBER MATS
DOUGLAS MICA & WIFE, SANDRA MICA	9/28/2015	19183	09/28/15	350.00	LAND RENTAL - OCTOBER, 2015
DOWNTOWN AUTO	9/28/2015	19184	0017448	24.00	STATE INSPECTIONS, ETC.
DWIGHT E. PESCHEL	9/28/2015	19185	08/27/15	92.76	VISITING JUDGE - 08/26/15
EDGAR DUDENSING, JR.	9/28/2015	19186	09/04/15	203.00	BOUNTY - 29 FERAL HOGS
ELECTRIC MOTOR SERVICE, LLC	9/28/2015	19187	83204	113.04	FLOAT SWITCHES - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/28/2015	19187	83217	637.90	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/28/2015	19187	83063	90.00	REPAIR FLOAT, ETC. - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/28/2015	19187	83205	89.50	KILL SWITCH - RECYCLING CENTER
ELECTRIC MOTOR SERVICE, LLC	9/28/2015	19187	83207	662.34	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/28/2015	19187	83175	250.82	SERVICE CALL - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/28/2015	19187	83206	644.40	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/28/2015	19187	83200	669.10	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ERICA GILLIS	9/28/2015	19188	08/31/15	52.40	MEALS - MARCH - JUNE, 2015
FARMERS CO-OP MILL & FEED	9/28/2015	19189	5368	25.75	STEEL POST
FARMERS LUMBER COMPANY	9/28/2015	19190	804949	477.84	BULBS, BALLAST, ETC. - EMS



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FARMERS LUMBER COMPANY	9/28/2015	19190	804909	77.70	WHITE BULBS - EMS
FARMERS LUMBER COMPANY	9/28/2015	19190	803937	16.99	DOOR KNOB - CSCD
FARMERS LUMBER COMPANY	9/28/2015	19190	803829	11.95	PLUMBING FITTINGS - JUV. PROBATION BLDG.
FARMERS LUMBER COMPANY	9/28/2015	19190	802579	104.09	ENTRY LOCK - EMS
FARMERS LUMBER COMPANY	9/28/2015	19190	804434	2.68	METAL & WOOD SCREWS, ETC. - EMS
FARMERS LUMBER COMPANY	9/28/2015	19190	804498	11.79	REPLACE RESIDENTIAL WINDOW GLASS - EMS
FARMERS LUMBER COMPANY	9/28/2015	19190	802735	118.08	KEY HOLDER, BALLAST, ETC. - EMS
FARMERS LUMBER COMPANY	9/28/2015	19190	804499	4.49	CLEAR SILICONE - EMS
FARMERS LUMBER COMPANY	9/28/2015	19190	805107	6.78	SCREWS & BRACES - CO. AUDITOR
FARMERS LUMBER COMPANY	9/28/2015	19190	803808	17.98	PVC CONNECTORS
FARMERS LUMBER COMPANY	9/28/2015	19190	804762	3.79	NUTS, BOLTS, ETC. - WORKSHOP
FARMERS LUMBER COMPANY	9/28/2015	19190	803188	119.19	BULBS & WALL CLIPS - EMS
FARMERS LUMBER COMPANY	9/28/2015	19190	802624	6.77	VINYL LETTERS
FARMERS LUMBER COMPANY	9/28/2015	19190	803477	24.58	SPRINKLER HEADS - COURTHOUSE
FARMERS LUMBER COMPANY	9/28/2015	19190	803761	13.95	DRAIN CLEANER - JUSTICE CENTER
FARMERS LUMBER COMPANY	9/28/2015	19190	803143	17.39	MOP HANDLE - JUSTICE CENTER
FARMERS LUMBER COMPANY	9/28/2015	19190	805165	6.27	NOZZLE - JUSTICE CENTER
FARMERS LUMBER COMPANY	9/28/2015	19190	804481	63.79	HAND DOLLY - JUSTICE CENTER
FAYETTE COMMUNICATIONS	9/28/2015	19191	5707	45.80	RECONFIGURED PHONE SYSTEM - SHERIFF
FAYETTE COMMUNICATIONS	9/28/2015	19191	5728	789.98	LAPTOP COMPUTER - EMS
FAYETTE COUNTY CHILD	9/28/2015	19192	09/14/15	5,000.00	2015 GRANT
FAYETTE COUNTY DISTRICT CLERK	9/28/2015	19193	24398/31051	364.66	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	9/28/2015	19194	09/28/15	1,166.66	SEPTEMBER, 2015 GRANT
FAYETTE COUNTY RECORD, INC.	9/28/2015	19195	08/14/15B	27.14	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	9/28/2015	19195	08/07/15B	25.05	NOTICE - BUDGET HEARING
FAYETTE COUNTY RECORD, INC.	9/28/2015	19195	08/07/15A	150.30	NOTICE - OFFICIALS' SALARIES
FAYETTE COUNTY RECORD, INC.	9/28/2015	19195	08/07/15C	16.70	NOTICE - DISASTER RELIEF GRANT
FAYETTE COUNTY RECORD, INC.	9/28/2015	19195	08/14/15A	263.03	NOTICE - TAX RATES
FAYETTE COUNTY SHERIFF	9/28/2015	19196	09/15/15	126.20	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF IMPREST FUND	9/28/2015	19197	30928	1,500.00	UNDERCOVER FUNDS
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/28/2015	19198	6435	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/28/2015	19198	5539	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/28/2015	19198	7016	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/28/2015	19198	6049	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/28/2015	19198	1975	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/28/2015	19198	8099	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/28/2015	19198	7948	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/28/2015	19198	2374	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE FIRE & SAFETY	9/28/2015	19199	5443	145.00	GATORADE - PRECT. 3
FAYETTE MEMORIAL FUNERAL HOME	9/28/2015	19200	09/19/15	525.00	TRANSPORT FOR AUTOPSY - M. D.
FAYETTEVILLE PROPANE CO., INC.	9/28/2015	19201	373066	48.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	9/28/2015	19202	162247	9.18	WASHERS & SCREWS
FLATONIA GENERAL STORE	9/28/2015	19202	161821	6.49	NUTS
FLATONIA GENERAL STORE	9/28/2015	19202	161851	29.87	FILTERS



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FLATONIA GENERAL STORE	9/28/2015	19202	161843	48.84	FILTERS & WIPER BLADES
FLATONIA GENERAL STORE	9/28/2015	19202	162243	163.16	FILTERS - CHIPSREADER
FLATONIA GENERAL STORE	9/28/2015	19202	162189	62.06	FILTERS - CHIPSREADER
FLATONIA GENERAL STORE	9/28/2015	19202	162880	12.02	MEASURING TAPES & SCREWS
FLATONIA GENERAL STORE	9/28/2015	19202	162833	12.28	SOCKET DRIVER & SCREWDRIVER
FLATONIA GENERAL STORE	9/28/2015	19202	162618	11.34	SCREWS & WASHERS
FLATONIA GENERAL STORE	9/28/2015	19202	162064	5.45	HOSE & CLAMPS
FLATONIA GENERAL STORE	9/28/2015	19202	162806	43.86	ANTIFREEZE & RETAINER
FLATONIA GENERAL STORE	9/28/2015	19202	162672	13.74	FILTER - CHIPSREADER
FLATONIA GENERAL STORE	9/28/2015	19202	162568	69.39	FILTERS
FLATONIA GENERAL STORE	9/28/2015	19202	162678	6.69	GREASE COUPLER
FLATONIA GENERAL STORE	9/28/2015	19202	162801	197.76	RADIATOR & FILTER
FLATONIA GENERAL STORE	9/28/2015	19202	162475	65.88	WD-40
FLATONIA GENERAL STORE	9/28/2015	19202	162420	42.28	FILTERS
FLATONIA GENERAL STORE	9/28/2015	19202	162425	23.99	FLASHER
FLATONIA GENERAL STORE	9/28/2015	19202	162477	8.19	HITCH PIN CLIPS & SILICONE
FLATONIA GENERAL STORE	9/28/2015	19202	162567	17.51	FILTER
G & K SERVICES	9/28/2015	19203	1063289407	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	9/28/2015	19203	1063295722	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	9/28/2015	19203	1063276894	22.19	UNIFORMS - RECYCLING CENTER
G & K SERVICES	9/28/2015	19203	1063283161	22.19	UNIFORMS - RECYCLING CENTER
G & K SERVICES	9/28/2015	19203	1063301978	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	9/28/2015	19203	1063275607	27.65	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063279537	24.20	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063288116	29.53	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063281853	27.65	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063294412	38.85	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063300679	38.85	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063279545	63.16	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063288122	38.85	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063300672	29.06	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063275613	38.85	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063281860	38.85	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063285798	63.58	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063285789	24.20	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063292079	24.42	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063298360	24.42	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063294405	29.06	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063292087	63.58	UNIFORMS
G & K SERVICES	9/28/2015	19203	1063298369	63.58	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	9/28/2015	19204	09/28/15	3,741.66	SEPTEMBER, 2015 GRANT
GEISSEN PAINT & BODY REPAIR	9/28/2015	19205	10544	262.00	VEHICLE TOW FOR DRUG BUST - SHERIFF
GENE ZOUZALIK	9/28/2015	19206	09/02/15	85.45	MILEAGE - AUG., 2015
GENE'S REPAIR SHOP	9/28/2015	19207	6618	231.82	ALTERNATOR



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GENE'S REPAIR SHOP	9/28/2015	19207	6605	139.60	CYLINDER KITS & PLUG
GENE'S REPAIR SHOP	9/28/2015	19207	6622	83.60	HYDRAULIC CYLINDER KIT
GEORGIA MICHALKA	9/28/2015	19208	08/31/15	12.13	MILEAGE - AUG., 2015
GLADYS KURTZ	9/28/2015	19209	19594409	2,503.89	AMBULANCE REFUND
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/28/2015	19210	131630	56.68	MAIL BOX & POST
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/28/2015	19210	130381	2.24	ROPE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/28/2015	19210	133180	3.04	FITTINGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/28/2015	19210	131470	10.87	SAW BLADE & GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/28/2015	19210	133395	14.99	BATTERIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/28/2015	19210	133373	4.71	SOAP, NUTS & WASHERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/28/2015	19210	130352	44.91	LIGHT BULBS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/28/2015	19211	17516881	187.00	LEASE PMT. #24 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/28/2015	19211	17560566	251.00	LEASE PMT. #11 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/28/2015	19211	17577107	175.00	LEASE PMT. #61 - JUV. PROBATION COPIER
HEALTH CARE SERVICE CORPORATION	9/28/2015	19212	24268524	750.68	AMBULANCE REFUND
HUBBARD FUNERAL HOME, INC.	9/28/2015	19213	08/24/15	350.00	REMOVE REMAINS FROM CEMETERY - A. G.
IGNAC J. ORSAK	9/28/2015	19214	09/28/15	700.00	OFFICE RENT - OCTOBER, 2015
INTERMEDIX TECHNOLOGIES, INC.	9/28/2015	19215	09/02/15	2,742.70	EMS BILLING SERVICE
INTERSTATE ALL BATTERY CENTER-IOWA	9/28/2015	19216	25234488 RI	79.82	BATTERIES - EMS
INTERSTATE BATTERY SYSTEM OF VICTORIA	9/28/2015	19217	10031824	211.90	BATTERIES - PRECT. 3
INTERSTATE BATTERY SYSTEM OF VICTORIA	9/28/2015	19217	10032036	104.95	BATTERY - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	9/28/2015	19218	X0053218761	104.96	HOOD BRACKETS
J & J METAL WORKS, INC.	9/28/2015	19219	23291	101.76	FLAT IRON - RACE TRACK BRIDGE
JACQUELYN WESSELS	9/28/2015	19220	09/18/15	173.65	TX VETERAN'S TRAINING CONFERENCE - GALVESTON
JACQUELYN WESSELS	9/28/2015	19220	09/10/15	19.55	VETERAN'S APPOINTMENTS - SCHULENBURG
JAEGERS, INC.	9/28/2015	19221	P20451	282.34	BLADES & BOLTS
JAMES HERBRICH	9/28/2015	19222	08/21/15	33.35	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	9/28/2015	19222	08/28/15	19.55	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	9/28/2015	19222	08/20/15	31.05	LEGISLATIVE UPDATE - COLUMBUS
JAMES HERBRICH	9/28/2015	19222	08/14/15	18.40	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JENIFER A. BOENING	9/28/2015	19223	09/01/15	13.34	MILEAGE - AUG., 2015
JENIFER A. BOENING	9/28/2015	19223	08/20/15	33.88	TEAFCS DIST. 11 SUMMER RETREAT - FREDERICKSBURG
JEREMY TIPTON	9/28/2015	19224	201	225.00	SEPT., 2015 CSTS SERVICES - CSCD
JESSE VACEK	9/28/2015	19225	09/03/15	112.00	BOUNTY - 16 FERAL HOGS
JILL LATONICK-FLORES, Ph.D, LPC, LSOTP	9/28/2015	19226	09/08/15	225.00	S. O. ASSESSMENT - JUV. PROBATIONER #10158
JO ANN FISHBECK	9/28/2015	19227	08/31/15	86.99	MEALS & MILEAGE - AUG., 2015
JOHN J. FIETSAM, INC.	9/28/2015	19228	149915	35.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149923	183.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149918	172.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149916	24.35	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	417324	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149928	137.97	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149924	99.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149905	211.86	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	9/28/2015	19228	149846	178.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149848	50.37	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149849	158.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149860	404.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149880	186.15	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149881	158.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149871	172.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149826	188.10	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149827	144.54	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149822	118.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149816	65.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149836	229.95	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149844	89.79	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149817	181.77	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149887	65.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149899	140.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149897	128.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149910	238.71	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149903	197.10	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149894	35.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149824	74.46	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149891	65.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	9/28/2015	19228	149907	70.68	GASOLINE - PRECT. 3
JOHNSON CONTROLS, INC.	9/28/2015	19230	1-23541585189	2,066.50	REPAIR VALVES, ETC. - COURTHOUSE
JOSH VANDEVER	9/28/2015	19231	08/27/15	116.15	DIFFICULT AIRWAY COURSE - HOUSTON
JULIE KARSTEDT	9/28/2015	19232	08/21/15	86.37	DATABANKS FACILITIES - PFLUGERVILLE/FORT WORTH
JUVENILE JUSTICE ASSOCIATION	9/28/2015	19233	27918	170.00	JJAT CONFERENCE
KAYLA KASPAR	9/28/2015	19234	08/31/15	110.40	MILEAGE - AUG., 2015
KAYLA KASPAR	9/28/2015	19234	08/13/15	205.15	TAE4HA MEETING - SOUTH PADRE
KAYLA KASPAR	9/28/2015	19234	09/10/15	15.00	SOUTHEAST REGION PROGRAM WORKSHOP - ROSENBERG
KLEIBER TRACTOR & EQUIPMENT, INC.	9/28/2015	19235	231187	105.04	BRUSH CUTTER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	9/28/2015	19235	231291	133.28	SEAT BELT - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	9/28/2015	19235	231406	(133.28)	SEAT BELT - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86840	73.85	ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86738	230.01	COMPRESSOR, OIL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86739	22.01	FREON
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86823	9.68	FILLER CAP & STP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86960	194.74	HOSE, FITTINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86730	40.24	SEAL KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86844	59.98	AIR BAG CAB
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86751	11.92	WASHERS & CAPSCREWS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86830	175.81	BATTERY CABLES, FILTER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86754	102.60	BRAKE CHAMBERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/28/2015	19236	86732	57.97	WHEEL NUTS & VALVE



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KRISTEN BOHOT	9/28/2015	19237	541663	275.00	UNIFORM PATCHES - EMS
LA GRANGE AUTOMATIC GATES, INC	9/28/2015	19238	G7133	105.00	GATE REMOTES - RECYCLING CENTER
LA GRANGE FARM & RANCH SUPPLY	9/28/2015	19239	531309	5.60	WASP SPRAY - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	9/28/2015	19239	531307	5.60	WASP SPRAY - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERCURY	9/28/2015	19240	FOCS115055	130.00	ATTACHED SPOT LIGHT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/28/2015	19240	FOCS116102	765.02	REPAIR A/C - CO. JUDGE CAR
LA GRANGE FORD-LINCOLN-MERCURY	9/28/2015	19240	FOCS116052	817.69	REPLACED SCHRADER VALVE & FAN CLUTCH - EMS
LA GRANGE FORD-LINCOLN-MERCURY	9/28/2015	19240	FOCS115652	33.90	OIL CHANGE, ETC. - SHERIFF
LA GRANGE NAPA	9/28/2015	19241	960784	181.68	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	9/28/2015	19241	958942	81.95	REFLECTIVE TAPE
LA GRANGE NAPA	9/28/2015	19241	960621	9.08	EXTRACTOR PICK
LA GRANGE NAPA	9/28/2015	19241	960665	8.20	WIRE CONNECTORS & TEST LIGHT
LA GRANGE NAPA	9/28/2015	19241	960301	455.04	OIL & RADIATOR CAP
LA GRANGE NAPA	9/28/2015	19241	960172	11.49	GAS-TORCH
LA GRANGE NAPA	9/28/2015	19241	961655	239.99	SAFETY SOLVENT, BRAKE SHOES, ETC.
LA GRANGE NAPA	9/28/2015	19241	961617	47.34	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	9/28/2015	19241	959849	17.36	FREON
LA GRANGE NAPA	9/28/2015	19241	962357	17.99	BATTERY TERMINAL
LA GRANGE NAPA	9/28/2015	19241	961129	415.81	FILTERS & CB RADIO
LA GRANGE NAPA	9/28/2015	19241	961652	100.44	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	9/28/2015	19241	961782	51.06	BATTERY - RECYCLING CENTER
LA GRANGE NAPA	9/28/2015	19241	961966	159.96	HYDRAULIC FLUID - RECLAIMER
LA GRANGE NAPA	9/28/2015	19241	961897	379.90	HYDRAULIC FLUID - RECYCLING CENTER
LA GRANGE NAPA	9/28/2015	19241	961309	49.97	HAND CLEANER & TOWELS - RECYCLING CENTER
LA GRANGE NAPA	9/28/2015	19241	961962	379.90	HYDRAULIC FLUID - RECYCLING CENTER
LA GRANGE NAPA	9/28/2015	19241	961082	73.46	FILTERS
LA GRANGE NAPA	9/28/2015	19241	960311	167.36	SHOCKS
LA GRANGE NAPA	9/28/2015	19241	960312	40.10	LAMPS, BOLTS, ETC.
LA GRANGE NAPA	9/28/2015	19241	961216	40.08	FILTERS
LA GRANGE NAPA	9/28/2015	19241	959150	124.28	HOSE, FITTINGS, ETC. - RECLAIMER
LA GRANGE NAPA	9/28/2015	19241	958794	21.74	WIRES, FUSE HOLDERS, ETC.
LA GRANGE NAPA	9/28/2015	19241	961000	(13.99)	LAMPS
LA GRANGE NAPA	9/28/2015	19241	958928	(45.28)	SWITCH
LA GRANGE NAPA	9/28/2015	19241	958906	2.69	O-RING
LA GRANGE NAPA	9/28/2015	19241	961543	35.57	LAMP
LA GRANGE NAPA	9/28/2015	19241	959934	7.29	WD-40
LA GRANGE NAPA	9/28/2015	19241	959906	1.98	CAPSCREWS
LA GRANGE NAPA	9/28/2015	19241	960326	73.92	BATTERY
LA GRANGE NAPA	9/28/2015	19241	959931	66.41	SWITCH, FREON, ETC.
LA GRANGE NAPA	9/28/2015	19241	960144	44.42	MARKER & LICENSE LAMPS
LA GRANGE NAPA	9/28/2015	19241	960753	1.47	FUSES
LA GRANGE NAPA	9/28/2015	19241	961545	102.15	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	9/28/2015	19241	959694	19.27	SOCKET SET
LA GRANGE NAPA	9/28/2015	19241	960160	53.96	DIESEL ADDITIVE



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LA GRANGE NAPA	9/28/2015	19241	959070	199.80	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	9/28/2015	19241	960059	20.11	BELT - EMS
LA GRANGE NAPA	9/28/2015	19241	960539	6.87	FUSES - EMS
LA GRANGE NAPA	9/28/2015	19241	962404	43.28	WIPER BLADES - EMS
LA GRANGE NAPA	9/28/2015	19241	960795	287.10	BATTERIES - EMS
LA GRANGE OVERHEAD DOOR, INC.	9/28/2015	19243	S16383	111.00	SERVICE OVERHEAD DOORS - JUSTICE CENTER
LA GRANGE TIRE, INC.	9/28/2015	19244	0114634	766.50	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	9/28/2015	19244	0113971	18.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	9/28/2015	19244	0114220	410.62	TIRES - EMS
LA GRANGE TIRE, INC.	9/28/2015	19244	0114119	18.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	9/28/2015	19244	0114202	18.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	9/28/2015	19244	0114091	110.75	TIRES - PRECT. 3
LA GRANGE TIRE, INC.	9/28/2015	19244	0114810	6,472.62	TIRES, TUBES, ETC. - PRECT. 2
LANSDOWNE-MOODY COMPANY, LP	9/28/2015	19245	FC00748	15,962.50	REPAIR BOOM MOWER/BRUSHCUTTER
LAW OFFICE OF McCREARY,	9/28/2015	19246	110724	411.30	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/28/2015	19246	110008	466.80	COLLECTION FEES - J. P. #4
LEBEDA'S AUTO SUPPLY	9/28/2015	19247	D4775	100.12	HOSE & FITTINGS
LEBEDA'S AUTO SUPPLY	9/28/2015	19247	D4414	2.84	CABLE END
LEBEDA'S AUTO SUPPLY	9/28/2015	19247	D4547	104.00	FREON
LEBEDA'S AUTO SUPPLY	9/28/2015	19247	D4419	15.28	JB WELD, PERMATEX, ETC.
LEON'S ELECTRIC & PLUMBING	9/28/2015	19248	00130286	280.25	REPLACE BAD CAPACITOR/STATION #3 - EMS
LEXIS-NEXIS	9/28/2015	19249	1508199433	294.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	9/28/2015	19250	08/18/15-4	24.95	B. W. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/18/15-3	189.05	B. W. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/06/15	131.35	B. W. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/04/15	30.37	E. W. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/05/15	35.79	Z. B. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/18/15-2	29.44	B. W. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/24/15	1.80	A. G. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/12/15-3	8.98	A. G. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/28/15	8.98	A. G. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/31/15	28.40	B. M. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/18/15	28.40	B. M. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/31/15-2	82.50	B. M. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/28/15-2	29.40	B. M. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/12/15-2	519.46	S. B. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/07/15	52.66	S. B. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/03/15	15.08	B. B. (JAIL)
LIFECHEK DRUG #37	9/28/2015	19250	08/12/15	350.54	S. B. (JAIL)
LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	1100	27.50	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	1062	112.30	OIL CHANGE, MOUNT & BALANCE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	1065	65.50	OIL CHANGE & ROTATION - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	1024	332.57	OIL CHANGE, BRAKE PADS, ROTORS, ETC. - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	08/03/15	25.00	OIL CHANGE - SHERIFF



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LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	1215	41.25	OIL CHANGE, ETC. - CONSTABLE #1
LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	1077	61.00	FUEL FILTER, ETC. - EMS
LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	1082	76.27	OIL CHANGE - EMS
LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	1135	27.50	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	1131	1,307.50	REPLACED POWER STEERING PUMP, ETC. - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	9/28/2015	19251	1115	20.00	LUBE - EMS
LUIS A. VALLEJO	9/28/2015	19252	09/28/15	4,033.34	INDIGENT REPRESENTATION - SEPTEMBER
MaLINDA LEDWIK	9/28/2015	19253	09/16/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARJORIE SMITH	9/28/2015	19254	09/03/15	92.45	SOS ELECTION LAW SEMINAR - AUSTIN
MARTIN ASPHALT COMPANY	9/28/2015	19255	75211	14,216.38	CRS-2P - OLD LOCKHART RD.
MASTERCARD	9/28/2015	19258	0140-09/15	952.72	CONFERENCE LODGING/REGISTRATION - EMS
MASTERCARD	9/28/2015	19259	0355-09/15	1,028.50	CONFERENCE LODGING, ETC.
MASTERCARD	9/28/2015	19256	0363-09/15	49.77	CALENDARS - JUV. PROBATION
MASTERCARD	9/28/2015	19257	0058-09/15	1,420.44	CONFERENCE LODGING - SHERIFF
MATHIS RENTALS, INC.	9/28/2015	19260	L17604	1,000.00	RENTAL - ROLLER
MATTHEW BENDER & CO., INC.	9/28/2015	19261	74340956	295.66	TX CIVIL PROCESS 15-16 EDITION
MAUREEN BURROWS, MD, MPH	9/28/2015	19262	09/11/15	1,920.00	PSYCHIATRIC EVALUATION - Z. B.
MCGEE COMPANY	9/28/2015	19263	40134393-00	186.47	TIRE REPAIR SUPPLIES
M-G INC. FARM SERVICE CENTER	9/28/2015	19264	671283	21.58	SLOW MOVING SIGN, ETC.
MIGL'S FOOD MARKET	9/28/2015	19265	30427	2.58	ICE
MIGL'S FOOD MARKET	9/28/2015	19265	30959	3.87	ICE
MOELLER TIRE AND LUBE	9/28/2015	19266	4145	10.00	MOUNT TIRE - PRECT. 3
MULTISOURCES, LTD	9/28/2015	19267	46005	1,074.26	BUNKER ROCK
MULTISOURCES, LTD	9/28/2015	19267	45881	192.80	GRAVEL
MULTISOURCES, LTD	9/28/2015	19267	46373	295.02	BUNKER ROCK
MULTISOURCES, LTD	9/28/2015	19267	46057	1,073.82	BUNKER ROCK
MULTISOURCES, LTD	9/28/2015	19267	45880	537.68	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	9/28/2015	19268	WORK0815564	2,925.48	REPAIR GRADER
MUSTANG MACHINERY COMPANY, LTD	9/28/2015	19268	PART3968973	42.32	GASKETS
MUSTANG MACHINERY COMPANY, LTD	9/28/2015	19268	PART3966968	116.24	ELEMENTS
MUSTANG MACHINERY COMPANY, LTD	9/28/2015	19268	PART3967990	1,484.66	RADIATOR & GASKETS
MUSTANG MACHINERY COMPANY, LTD	9/28/2015	19268	PART3978012	163.39	COIL
MUSTANG MACHINERY COMPANY, LTD	9/28/2015	19268	PART3968974	81.81	REGULATOR, SEALS, ETC.
MUSTANG MACHINERY COMPANY, LTD	9/28/2015	19268	PART3964391	12.70	BULK HOSE
NANCY URBANOWICZ, CSR	9/28/2015	19269	2015-028-1	220.00	TRANSCRIPT
NATIONAL EMERGENCY NUMBER ASSOCIATION	9/28/2015	19270	200008708	300.00	ENP RECERTIFICATION
NEREIDA RUBIO	9/28/2015	19271	30805	7.00	STATE INSPECTION - CO. INSPECTOR
NEREIDA RUBIO	9/28/2015	19271	29343	7.00	STATE INSPECTION - FORD TAURUS
NEWMAN TRAFFIC SIGNS	9/28/2015	19272	TI-0289540	39.80	SPEED LIMIT SIGNS - PRECT. 1
NICHOLAS MATOCHA	9/28/2015	19273	09/08/15	7.00	BOUNTY - 1 FERAL HOG
NOLEN CLINIC	9/28/2015	19274	17876-08/15	66.25	EMPLOYEE PHYSICAL EXAM - JAILER
NOLEN CLINIC	9/28/2015	19274	19193-08/15	196.25	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	9/28/2015	19275	09/28/15	400.00	LAND RENTAL - OCTOBER, 2015
O'MALLEY'S TIRE SALES	9/28/2015	19276	242995	294.00	TIRES - PRECT. 1



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O'MALLEY'S TIRE SALES	9/28/2015	19276	240908	212.00	TIRES - PRECT. 1
ONE SOURCE TOXICOLOGY	9/28/2015	19277	76354	60.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	9/28/2015	19277	76339	534.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	9/28/2015	19277	76341	220.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS143105	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS143049	71.90	TIRE ROTATION, OIL CHANGE & WIPERS - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS142925	34.90	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS142894	585.90	TUNE UP, WIRING, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHR41444	328.79	WHEEL COVER & CAP - EMS
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS143135	527.97	REPAIR 2006 JEEP - EMERGENCY MGMT.
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS142826	228.36	REPLACE SENSORS - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS143200	150.00	REPAIRED BRACKETS - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS142823	54.85	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS142679	136.15	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS142472	56.75	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS142861	88.00	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS142699	914.00	REPLACED BRAKE PADS, STRUTS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/28/2015	19278	CHCS142516	7.00	INSPECTION - SHERIFF
P2 EMULSIONS PLANT, LLC	9/28/2015	19279	3299	15,379.70	ASPHALT EMULSION - ADAMEK RD.
PAUL'S TOWING AND STORAGE	9/28/2015	19280	13009	147.00	TOWING - 2006 JEEP - EMERG. MGMT.
PAUL'S TOWING AND STORAGE	9/28/2015	19280	13089	55.00	UNLOCK PICKUP - PRECT. 3
PEGASUS SCHOOLS, INC.	9/28/2015	19281	12699	1,854.54	RES. PLACEMENT - JUV. PROBATIONER #10168
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	9/28/2015	19282	IVC00027390	361.80	COLLECTION FEES - J. P. #3 - AUG., 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	9/28/2015	19282	IVC00027229	362.15	COLLECTION FEES - J. P. #3 - JULY, 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	9/28/2015	19282	IVC00027230	1,586.53	COLLECTION FEES - J. P. #1 - JULY, 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	9/28/2015	19282	IVC00027389	1,993.00	COLLECTION FEES - J. P. #1 - AUG., 2015
PHYLLIS A. BOHOT	9/28/2015	19283	09/04/15	15.00	PATCHES FOR C. SMITH - EMS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/28/2015	19284	2192103-SP15	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/28/2015	19284	9217464-SP15	153.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/28/2015	19284	9212457-SP15	159.00	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES, INC.	9/28/2015	19285	382368	160.00	INK CARTRIDGES - J. P. #1
PLUM AGGREGATE OPERATING COMPANY, LLC	9/28/2015	19286	4028	61.60	PEA ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	9/28/2015	19286	3952	1,977.03	COVER ROCK - LIDIAK RD.
PLUM AGGREGATE OPERATING COMPANY, LLC	9/28/2015	19286	3913	6,869.61	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	9/28/2015	19286	4011	1,134.72	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	9/28/2015	19286	4027	1,131.76	COVER ROCK
PRAXAIR DISTRIBUTION, INC.	9/28/2015	19287	53535469	131.57	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	9/28/2015	19287	53526725	31.48	CYLINDER RENTAL - PRECT. 3
PROGRESSIVE AGRICULTURE FOUNDATION	9/28/2015	19288	TR16-013	50.00	AGR. SAFETY DAY TRAINING
QUALITY HOT MIX, INC.	9/28/2015	19289	21565	1,844.25	HOT MIX COLD LAID - FAREK-LOTH
QUALITY HOT MIX, INC.	9/28/2015	19289	21572	1,805.25	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	9/28/2015	19289	21591	10,813.50	HOT MIX COLD LAID - GRANT - WIEDEMANN RD.
QUILL CORPORATION	9/28/2015	19291	7123836	272.97	TONER CARTRIDGES - CSCD
QUILL CORPORATION	9/28/2015	19291	7123904	170.98	TONER CARTRIDGES - CSCD



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QUILL CORPORATION	9/28/2015	19291	6770893	41.98	LEGAL PADS - CSCD
QUILL CORPORATION	9/28/2015	19291	6775944	169.98	TONER CARTRIDGES - CSCD
QUILL CORPORATION	9/28/2015	19291	6776084	169.98	TONER CARTRIDGES - CSCD
QUILL CORPORATION	9/28/2015	19291	6776013	169.98	TONER CARTRIDGES - CSCD
QUILL CORPORATION	9/28/2015	19291	6775195	28.67	PENS - CSCD
QUILL CORPORATION	9/28/2015	19291	6771662	299.97	TONER CARTRIDGES - CSCD
QUILL CORPORATION	9/28/2015	19290	6774453	327.65	TONER CARTRIDGES, PENS, ETC. - CSCD
QUILL CORPORATION	9/28/2015	19291	6774142	253.97	TONER CARTRIDGE, FOLDER, ETC. - CSCD
QUILL CORPORATION	9/28/2015	19291	6774274	246.73	TONER CARTRIDGE & PENS - CSCD
QUILL CORPORATION	9/28/2015	19291	7579447	42.47	ENVELOPES - CSCD
QUILL CORPORATION	9/28/2015	19291	7579448	55.98	PHOTO PAPER - CSCD
QUILL CORPORATION	9/28/2015	19291	7527800	143.99	TONER CARTRIDGE - CSCD
QUILL CORPORATION	9/28/2015	19291	7215609	39.57	CALENDARS - EXT. SERVICE
QUILL CORPORATION	9/28/2015	19291	7527719	247.98	TONER CARTRIDGES - CSCD
QUILL CORPORATION	9/28/2015	19291	6776153	202.98	TONER CARTRIDGES - CSCD
QUILL CORPORATION	9/28/2015	19291	6776177	245.98	TONER CARTRIDGES - CSCD
QUILL CORPORATION	9/28/2015	19291	6776107	133.98	TONER CARTRIDGES - CSCD
QUILL CORPORATION	9/28/2015	19291	7528007	91.55	LABELS - CSCD
QUILL CORPORATION	9/28/2015	19291	7123665	112.94	TONER CARTRIDGES, ETC. - CSCD
R & D TRUCK ACCESSORIES	9/28/2015	19292	006508	260.00	RETINT WINDOWS - SHERIFF
R. B. EVERETT & CO.	9/28/2015	19293	SI66267	65.21	TOGGLE SWITCH
RAE SECURITY	9/28/2015	19294	INV-RS-SW-7605	41.36	LOCK - AGRICULTURE BLDG.
REEDER'S	9/28/2015	19295	62621	323.50	REPAIR WALK-IN FREEZER - JUSTICE CENTER
REEDER'S	9/28/2015	19295	62847	101.75	REPAIR PUMP/BOILER ROOM - JUSTICE CENTER
REEDER'S	9/28/2015	19295	62710	114.00	REPAIR CENTRAL A/C - CSCD BLDG.
RICHARD T. HALPAIN	9/28/2015	19296	09/28/15	4,033.34	INDIGENT REPRESENTATION - SEPTEMBER
RICHARD W. SCHULTZE	9/28/2015	19297	09/28/15	4,033.34	INDIGENT REPRESENTATION - SEPTEMBER
RICHTER WELL DRILLING, INC.	9/28/2015	19298	2446	60.59	PIPES, ETC. - WATER TRUCK
RICHTER WELL DRILLING, INC.	9/28/2015	19298	2453	27.74	PLUGS, ETC. - WATER TRUCK
ROSALINDA ADAMCIK	9/28/2015	19299	09/17/15	39.10	LEGISLATIVE UPDATE - HALLETTSVILLE
ROUND TOP MERCANTILE CO.	9/28/2015	19300	08/25/15	231.42	GASOLINE, COFFEE, ETC.
ROUND TOP SERVICE STATION	9/28/2015	19301	2650-44	142.95	BATTERY
ROUND TOP SERVICE STATION	9/28/2015	19301	2658-11	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	9/28/2015	19301	2658-5	374.00	TIRES - PRECT. 2
RYAN KLEIBER	9/28/2015	19302	08/31/15	13.00	MEAL - AUG., 2015
SARA A. GARRETT	9/28/2015	19303	08/20/15	47.16	DIST. 11 TEAFCS - FREDRICKSBURG
SARA A. GARRETT	9/28/2015	19303	09/09/15	15.00	REGIONAL PROGRAM DEVELOPMENT MTG. - ROSENBERG
SARA A. GARRETT	9/28/2015	19303	27303	11.84	SELFIE-PHOTO STICK, ETC. - EXT. SERVICE
SCOTT WILLEY	9/28/2015	19304	09/09/15	15.00	SOUTHEAST REGION PROGRAM WORKSHOP - ROSENBERG
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	9/28/2015	19305	1115288	3,500.00	WEST POINT SEWER PLANT OPERATION
SOUTHEASTERN EMERGENCY EQUIPMENT	9/28/2015	19306	597308	517.08	CALCIUM GLUCONATE, NITRO-BID PATCHES, ETC. - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	9/28/2015	19306	600204	173.42	CALCIUM GLUCONATE - EMS
ST. MARK'S MEDICAL CENTER	9/28/2015	19307	568685	68.69	K. H. (JAIL)
ST. MARK'S MEDICAL CENTER	9/28/2015	19307	572921	703.02	D. H. (JAIL)



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ST. MARK'S MEDICAL CENTER	9/28/2015	19307	573759	4,872.17	M. H. (JAIL)
STANDARD COFFEE SERVICE CO.	9/28/2015	19308	T152376513004	65.92	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	9/28/2015	19308	152646513004	93.90	COFFEE, ETC. - COURTHOUSE
STAVINOHAI TIRE PROS	9/28/2015	19309	16056	2,576.04	TIRES - PRECT. 4
STERICYCLE, INC.	9/28/2015	19310	4005803341	153.63	MEDICAL WASTE DISPOSAL - EMS
STRAY TRANSPORT, LLC	9/28/2015	19311	09/24/15	2,068.52	HAULING - GRANT - LESLIE RD.
TAMMI HOLLAND RN, CA/CP SANE	9/28/2015	19312	15-000726	401.00	SEXUAL ASSAULT EXAM - F. L.
TDCAA NOW TRUST FUND	9/28/2015	19313	39953	1,035.00	OFFENSE REPORT MANUALS - CO. ATTORNEY
TED W. HARBERS PLUMBING	9/28/2015	19314	09/15/15	260.00	UNCLOG SEWER, ETC. - JUSTICE CENTER
TED W. HARBERS PLUMBING	9/28/2015	19314	09/01/15	160.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	9/28/2015	19314	09/17/15	530.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	9/28/2015	19314	08/11/15	460.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	9/28/2015	19314	07/13/15	385.00	W. P. SEPTIC SYSTEM REPAIR/FAUCET - JUSTICE CENTER
TED W. HARBERS PLUMBING	9/28/2015	19314	08/24/15A	560.00	REPAIR SHOWERS/KITCHEN SINK - JUSTICE CENTER
TED W. HARBERS PLUMBING	9/28/2015	19314	09/14/15	1,160.00	UNCLOG DRAINS - JUSTICE CENTER
TED W. HARBERS PLUMBING	9/28/2015	19314	08/24/15	220.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	9/28/2015	19314	09/14/15B	420.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TELVENT DVN, LLC	9/28/2015	19315	4691951	1,968.00	SUBSCRIPTION - WEATHER CENTER (EMERGENCY MGMT.)
TEXAS AGGREGATES, LLP	9/28/2015	19316	77851	3,035.80	COVER ROCK - GRANT - WEYMEYER RD.
TEXAS AGGREGATES, LLP	9/28/2015	19316	77820	1,635.90	COVER ROCK - GRANT - WEYMEYER RD.
TEXAS AGGREGATES, LLP	9/28/2015	19316	78020	473.80	COVER ROCK - GRANT - POKLUDA RD.
TEXAS AGGREGATES, LLP	9/28/2015	19316	77585	231.00	COVER ROCK - GRANT - WIEDEMANN RD.
TEXAS AGGREGATES, LLP	9/28/2015	19316	77886	1,371.70	COVER ROCK - GRANT - POKLUDA RD.
TEXAS AGGREGATES, LLP	9/28/2015	19316	78124	724.00	COVER ROCK - GRANT - LESLIE RD.
TEXAS AGGREGATES, LLP	9/28/2015	19316	77367	461.90	COVER ROCK - GRANT - WIEDEMANN RD.
TEXAS AGGREGATES, LLP	9/28/2015	19316	77463	232.80	COVER ROCK - GRANT - WIEDEMANN RD.
TEXAS AGGREGATES, LLP	9/28/2015	19316	77557	961.50	COVER ROCK - GRANT - WIEDEMANN RD.
TEXAS AGGREGATES, LLP	9/28/2015	19316	77397	692.80	COVER ROCK - GRANT - WIEDEMANN RD.
TEXAS ASSOCIATION OF COUNTIES	9/28/2015	19317	241127	225.00	COMMISSIONER'S CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	9/28/2015	19317	7603	225.00	COMMISSIONER'S CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	9/28/2015	19317	7601	225.00	COUNTY JUDGE CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	9/28/2015	19318	NRDD-0001283-LE	1,000.00	CLAIM DEDUCTIBLE - LE201408078-1
TEXAS FAMILY MEDICINE P.A.	9/28/2015	19319	09/28/15	583.34	EMS MEDICAL DIRECTOR - SEPTEMBER
TEXAS STATE UNIVERSITY/SAN MARCOS	9/28/2015	19320	09/23/15	150.00	J. P. COURT PERSONNEL SEMINAR
TEX-TRUDE	9/28/2015	19321	7530	16,672.32	FAYETTE COUNTY TRASH BAGS
THE HITTING POST, INC.	9/28/2015	19322	43,351	50.00	UNIFORMS- SHERIFF
THE OUTHOUSE COMPANY	9/28/2015	19323	25457	186.50	RENTAL - PORTABLE TOILET - 07/27/15 TO 09/14/15
THE OUTHOUSE COMPANY	9/28/2015	19323	25456	186.50	RENTAL - PORTABLE TOILET - 07/27/15 TO 09/14/15
THOMSON REUTERS - WEST	9/28/2015	19324	832551248	288.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	9/28/2015	19324	832555706	2,002.92	LAW LIBRARY BOOKS
TIETJEN'S, INC.	9/28/2015	19325	12244	102.50	NEW BRACKETS/UNIT 824 - SHERIFF
TIETJEN'S, INC.	9/28/2015	19325	12231	495.00	FRONT GRILL/UNIT 823 - SHERIFF
TIM MICA LIQUID FEED PRODUCTS	9/28/2015	19326	7381	43.50	GAUCHO WIRE
TRANSACT TECHNOLOGIES, INCORPORATED	9/28/2015	19327	1242574	95.44	RIBBONS - CO. CLERK



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TRAVIS COUNTY MEDICAL EXAMINER	9/28/2015	19328	PA 15-02806	2,900.00	AUTOPSY - I. P.
TRUE TEXAS EMERGENCY PHYSICIAN	9/28/2015	19329	5729215LGX	96.51	D. H. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	9/28/2015	19329	5729215LGX-2	6.78	D. H. (JAIL)
TYLER TECHNOLOGIES, INC.	9/28/2015	19330	020-10020	2,400.00	JURY HOSTING FEE - 4TH QTR., 2015
TYLER TECHNOLOGIES, INC.	9/28/2015	19330	020-10019	36,630.00	ODYSSEY HOSTING FEE - 4TH QTR., 2015
U. S. POSTAL SERVICE	9/28/2015	19331	48041842-09/15	500.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	9/28/2015	19333	30538	98.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	9/28/2015	19332	30915	196.00	POSTAGE - SHERIFF
VAISALA, INC.	9/28/2015	19334	301023192	60.00	AVIMET RADIO DATA SERVICE - 09/08/15 TO 10/07/15
VERIZON BUSINESS	9/28/2015	19335	Z5546697	748.18	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	9/28/2015	19335	66450062	165.22	DIRECT INWARD LONG DISTANCE
VICTORIA COUNTY, C/O PAMA HENCERLING	9/28/2015	19336	80915	112.00	DETENTION & MEDICAL - JUV. PROBATIONER #10184
VIRGINIA RICHE	9/28/2015	19337	671538	120.00	JANITORIAL SERVICE - SEPT., 2015
VOGT COMPANY	9/28/2015	19338	496656	26.00	TUBE - PRECT. 1
WENGLAR'S PIPE & IRON SUPPLY	9/28/2015	19339	29028	145.48	IRON
WESTERN STATES FIRE PROTECTION CO.	9/28/2015	19340	WSF012472	492.80	REPLACE VALVE - FIRE SYSTEM - COURTHOUSE
WILLIAM D. GANTT	9/28/2015	19341	08/27/15	131.15	DIFFICULT AIRWAY COURSE - HOUSTON
WILLIAM H. SCHOVAJSA	9/28/2015	19342	09/28/15	1,130.00	OFFICE RENT - OCTOBER, 2015
WILSON CULVERTS, INC.	9/28/2015	19343	70546	6,886.14	PIPES/PIPE - GRANT - WIEDEMANN RD.
WITTENBURG PRINTING	9/28/2015	19344	147525	55.00	BUSINESS CARDS
WM FLYASHDIRECT	9/28/2015	19345	77585	1,959.48	FLYASH ROCK
WM FLYASHDIRECT	9/28/2015	19345	77811	1,913.35	FLYASH ROCK
WM FLYASHDIRECT	9/28/2015	19345	78221	2,116.01	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	9/28/2015	19345	78441	1,392.55	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	9/28/2015	19345	78343	1,609.59	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	9/28/2015	19345	78621	1,356.69	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	9/28/2015	19345	79051	1,671.11	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	9/28/2015	19345	78952	803.71	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	9/28/2015	19345	78124	1,919.66	FLYASH ROCK
WM FLYASHDIRECT	9/28/2015	19345	77926	1,797.63	FLYASH ROCK
WM FLYASHDIRECT	9/28/2015	19345	78930	653.19	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	9/28/2015	19345	77384	1,801.15	FLYASH ROCK
WM FLYASHDIRECT	9/28/2015	19345	79142	1,775.79	FLYASH ROCK - GRANT - LESLIE RD.
WM FLYASHDIRECT	9/28/2015	19345	79243	1,030.07	FLYASH ROCK - GRANT - LESLIE RD.
AFLAC	9/30/2015	1265	INV0011274	538.94	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2015	1265	INV0011276	454.92	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2015	1265	INV0011271	984.57	AFLAC INSURANCE PREMIUMS
AFLAC	9/30/2015	1265	INV0011275	75.90	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2015	1265	INV0011272	1,726.59	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2015	1265	INV0011273	728.55	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2015	1265	INV0011277	42.30	AFLAC INSURANCE PREMIUM
AFLAC	9/30/2015	1265	INV0011270	1,737.74	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	9/30/2015	1268	INV0011290	19,166.36	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	9/30/2015	1267	INV0011295	200.00	OVERPAYMENT OF CERTIFICATE PAY



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FAYETTE COUNTY GENERAL FUND	9/30/2015	1266	INV0011297	309.60	UNIFORMS
NATIONAL BANK & TRUST	9/30/2015	1269	INV0011308	88,714.70	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	9/30/2015	1269	INV0011310	20,747.86	MEDICARE TAX
NATIONAL BANK & TRUST	9/30/2015	1269	INV0011309	72,725.93	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	9/30/2015	1270	INV0011294	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1284	CM0000114	(524.13)	SEPTEMBER, 2015 HEALTH INS. PREM.
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1284	DM0000309	688.96	OCTOBER, 2015 HEALTH INS. PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1271	INV0011307	341.30	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1284	DM0000314	655.16	SEPTEMBER, 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1284	DM0000315	1,574.56	SEPTEMBER, 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1284	CM0000113	(1,031.61)	SEPTEMBER, 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1284	INV0011289	173,461.30	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1284	DM0000312	1,031.61	SEPTEMBER, 2015 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1284	DM0000313	524.13	SEPTEMBER, 2015 HEALTH INS. PREM.
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1284	DM0000310	12,011.09	RETIREE - HEALTH INSURANCE PREMIUMS-OCTOBER, 2015
TEXAS ASSOCIATION OF COUNTIES	9/30/2015	1284	INV0011292	2,480.28	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	9/30/2015	1272	INV0011302	343.50	AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/30/2015	1274	INV0011303	700.00	CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/30/2015	1273	INV0011305	773.04	CAUSE #22,343
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/30/2015	1275	INV0011300	400.00	CAUSE #23402
TEXAS CHILD SUPPORT SDU	9/30/2015	1277	INV0011301	482.00	AG#0012186993
TEXAS CHILD SUPPORT SDU	9/30/2015	1276	INV0011304	500.00	AG#0012165665
TEXAS COUNTY & DISTRICT	9/30/2015	1278	INV0011293	1,726.25	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	9/30/2015	1278	INV0011296	127,878.84	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2015	1279	INV0011284	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2015	1279	INV0011278	401.68	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2015	1279	INV0011280	206.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2015	1279	INV0011283	2,647.68	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2015	1279	INV0011279	66.15	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2015	1279	INV0011281	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/30/2015	1279	INV0011282	238.40	CSCD LIFE PRE-TAX
TEXAS GUARANTEED STUDENT	9/30/2015	1280	INV0011306	359.52	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	9/30/2015	1281	INV0011299	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	9/30/2015	1282	INV0011291	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/30/2015	1282	DM0000311	29.60	BASIC & VOLUNTARY LIFE INSURANCE PREM.
THE LINCOLN NATIONAL LIFE	9/30/2015	1282	INV0011288	357.00	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/30/2015	1282	INV0011298	2,002.88	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/30/2015	1282	INV0011286	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/30/2015	1282	INV0011287	16.02	GROUP LIFE INSURANCE PREMIUMS
VALIC	9/30/2015	1283	INV0011285	11,772.50	DEFERRED COMPENSATION - VALIC
				1,893,088.87	