



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
DEBRA EVANS	12/3/2015	2654	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
FALLON DANIELLE-NICOL SHELBY	12/3/2015	2644	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
JOHN CHARLES SALEM	12/3/2015	2651	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
JOSEPH FRANK HOMER	12/3/2015	2650	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
JUDY KREBS	12/3/2015	2649	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
KARL WALTER GOEHRING	12/3/2015	2652	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
LARRY BARTOSH	12/3/2015	2648	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
NANCY HUELSEBUSCH LEHMANN	12/3/2015	2646	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
RENEE LYNN MIKESKY	12/3/2015	2647	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
RONALD WAYNE MALOTA	12/3/2015	2645	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
SHERI LYNN SCHMITT	12/3/2015	2653	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
STANLEY MCKENZIE	12/3/2015	2655	11/19/15	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	12/9/2015	19965	9795-001-80497	566.80	RECYCLED BASE - GRANT - DAVIS RD.
A. M. CONSTRUCTION	12/9/2015	19966	12/04/15	15,500.00	WINDOW REPAIRS - COURTHOUSE (PMT. #2)
ACE INDUSTRIAL SUPPLY, INC.	12/9/2015	19967	1470323	173.76	TARP STRAPS
AIRGAS-SOUTHWEST, INC.	12/9/2015	19968	9045245809	206.65	OXYGEN - EMS
ALAMO CITY TRAILER SALES	12/9/2015	19969	PI-0000955	154.13	VALVE
A-LINE AUTO PARTS	12/9/2015	19970	3402430	719.67	HYDRAULIC FLUID, OIL, ETC.
A-LINE AUTO PARTS	12/9/2015	19970	3402438	(20.00)	BARREL
A-LINE AUTO PARTS	12/9/2015	19970	3449916	9.67	RADIATOR CAP & WASHER FLUID - COURTHOUSE
A-LINE AUTO PARTS	12/9/2015	19970	3392541	113.48	BATTERIES - SHERIFF
ANDREW HARBERS	12/9/2015	19971	11/23/15	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	12/9/2015	19971	11/16/15	12.00	BOUNTY - 1 COYOTE
AQUA BEVERAGE COMPANY	12/9/2015	19972	011766-11/15	34.81	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	12/9/2015	19972	011457-11/15	37.79	BOTTLED WATER, ETC. - FAYETTE CSCD
AT & T	12/9/2015	19974	116684700-11/15	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	12/9/2015	19973	512 A67-0675 073 4-12/15	537.23	TELEPHONE SERVICE
AT & T	12/9/2015	19975	114626741-11/15	85.00	INTERNET SERVICE - WALLER CSCD
AT & T U-VERSE	12/9/2015	19976	133150763-12/15	66.77	INTERNET SERVICE - EMS #3
AT & T MOBILITY	12/9/2015	19977	826393991-11/15	3,981.61	CELLULAR PHONE SERVICE
BANNER PRESS NEWSPAPER, INC.	12/9/2015	19978	12/08/15	38.50	SUBSCRIPTION - CO. ATTORNEY
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/9/2015	19979	95608598-12/15	342.20	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/9/2015	19979	11418865-12/15	154.32	UTILITIES - PRECT. 2 WAREHOUSE
CENTERPOINT ENERGY	12/9/2015	19980	8347175-5-12/15	35.95	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	12/9/2015	19980	2885045-1-12/15	168.16	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	12/9/2015	19980	2873479-6-12/15	36.56	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	12/9/2015	19980	9864064-2-12/15	34.07	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	12/9/2015	19980	7930706-2-12/15	34.07	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	12/9/2015	19980	2844949-4-12/15	36.42	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	12/9/2015	19980	9864061-8-12/15	33.47	UTILITIES - EMS BUILDING
CHARLES MUELLER JR	12/9/2015	19981	11/25/15A	420.00	BOUNTY - 60 FERAL HOGS
CHARLES MUELLER JR	12/9/2015	19981	11/25/15B	36.00	BOUNTY - 3 COYOTES
CHESTIN ROLLINS	12/9/2015	19982	11/24/15	56.00	BOUNTY - 8 FERAL HOGS
CHRIS BRUGGER	12/9/2015	19983	12/01/15	42.00	BOUNTY - 6 FERAL HOGS



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CITY OF FLATONIA	12/9/2015	19984	10-1100-00-12/15	11.84	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	12/9/2015	19984	05-1960-00-12/15	461.95	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	12/9/2015	19984	05-1940-00-12/15	435.43	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	12/9/2015	19985	05-071501-00-12/15	263.00	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	12/9/2015	19985	12-165706-02-12/15	357.12	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	12/9/2015	19985	12-170300-00-12/15	2,786.78	UTILITIES - PRECT. 4 WAREHOUSE
COLORADO VALLEY INTERNET	12/9/2015	19986	5456-12/15	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	12/9/2015	19987	2055-12/15	125.11	979-249-3166
COLORADO VALLEY TELEPHONE	12/9/2015	19987	1360-12/15	312.11	979-242-4056
D & D ACE HARDWARE	12/9/2015	19988	153377/1	47.45	EMERGENCY LIGHT BATTERIES - MEADOWS BLDG.
D & D ACE HARDWARE	12/9/2015	19988	153578/1	19.99	DIESEL CAN - COURTHOUSE
D & D ACE HARDWARE	12/9/2015	19988	153639/1	182.66	LADDER, JIG SAW, ETC. - PRECT. 3
D & D ACE HARDWARE	12/9/2015	19988	153691/1	77.94	LIGHT BULBS & FIXTURE - PRECT. 3
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/9/2015	19990	201065	299.60	CHAIR - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/9/2015	19990	201064	215.44	STAMPS, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/9/2015	19989	0062597	6.95	STAMP PAD REFILL - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/9/2015	19989	0062583	49.38	LOG BOOKS - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/9/2015	19990	201039	162.55	REPORT COVERS, MOUSE PADS, ETC. - CSCD
DARRELL KALMUS	12/9/2015	19991	11/16/15	12.00	BOUNTY - 1 COYOTE
DAVID B. BROOKS	12/9/2015	19992	11/23/15	100.00	LEGAL CONSULTATION FEES - NOV., 2015
DEPARTMENT OF INFORMATION RESOURCES	12/9/2015	19993	16100896N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	12/9/2015	19994	8255 1010 1016 4722-12/15	20.51	DEC., 2015 DISH NETWORK FEES - EMS #3
DISH NETWORK	12/9/2015	19995	8255 1010 1017 2253-12/15	20.51	DEC., 2015 DISH NETWORK FEES - EMS #2
DISTRICT 11 TAE4-HA	12/9/2015	19996	3-2016-285	110.00	2016 TAE 4-HA DUES
ED MATOCHA	12/9/2015	19997	11/17/15	7.00	BOUNTY - 1 FERAL HOG
EDWARDS CANVAS, INC.	12/9/2015	19998	80760	346.55	TARPS - PRECT. 2
ELECTION ADMINISTRATORS, LLC	12/9/2015	19999	2910	1,320.00	SOFTWARE LICENSE FEE - EA POLLBOOKS
ELK TRACTORS & EQUIPMENT, INC.	12/9/2015	20000	1000966	5.19	CHAINSAW TANK VENT
ELK TRACTORS & EQUIPMENT, INC.	12/9/2015	20000	1000974	107.96	CHAINSAW CHAINS
ELK TRACTORS & EQUIPMENT, INC.	12/9/2015	20000	1001033	298.04	SHREDDER BLADES
EMIL KOEHL	12/9/2015	20001	12/01/15	96.00	BOUNTY - 8 COYOTES
ERNIE VINKLAREK	12/9/2015	20002	12/03/15B	48.00	BOUNTY - 4 COYOTES
ERNIE VINKLAREK	12/9/2015	20002	12/03/15A	56.00	BOUNTY - 8 FERAL HOGS
FAYETTE COUNTY APPRAISAL DISTRICT	12/9/2015	20003	11/09/15	77,068.50	CONTRIBUTION - 1ST QTR., 2016
FAYETTE COUNTY VETERINARY CLINIC, INC.	12/9/2015	20004	171199	50.00	COGGINS TEST - ESTRAY HORSE
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2015	20005	11814100-12/15	186.24	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2015	20005	136363000-12/15	1,039.38	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2015	20005	2665800-12/15	19.01	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2015	20005	11486800-12/15	466.42	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2015	20005	136379300-12/15	171.54	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2015	20005	13305800-12/15	228.82	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2015	20005	136330800-12/15	50.17	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	12/9/2015	20006	01105-12/15	130.97	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	12/9/2015	20006	03631-12/15	134.39	UTILITIES - AGRICULTURE BLDG.



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FAYETTE WATER SUPPLY CORPORATION	12/9/2015	20006	00961-12/15	45.18	UTILITIES - AIRPORT
FEDEX	12/9/2015	20007	5-228-74031	34.49	SHIPPING CHARGES - EMS
FLATONIA POLICE DEPARTMENT	12/9/2015	20008	08/07/15	169.11	FORFEITURE PROCEEDS
FLATONIA VETERINARY CLINIC	12/9/2015	20009	439197	76.88	ANIMAL CONTROL SUPPLIES - JUSTICE CENTER
FRAZER, LTD.	12/9/2015	20010	55576	119.12	CEILING PANEL - EMS
FRAZER, LTD.	12/9/2015	20010	55546	336.00	QUADRAFLARE LENS - EMS
GENE KRUPPA	12/9/2015	20011	12/09/15	300.00	TELEPHONE - CO. SURVEYOR
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	12/9/2015	20012	17890132	135.00	LEASE PMT. #18 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	12/9/2015	20012	17872650	175.00	LEASE PMT. #63 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	12/9/2015	20012	17917502	198.00	LEASE PMT. #58 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	12/9/2015	20012	17853495	225.00	LEASE PMT. #13 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	12/9/2015	20012	17932421	324.00	LEASE PMT. #39 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	12/9/2015	20012	17890131	145.00	LEASE PMT. #20 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	12/9/2015	20012	17880063	175.00	LEASE PMT. #23 - JAIL COPIER
GT DISTRIBUTORS, INC.	12/9/2015	20013	INV0553978	213.89	POUCH, MAG. COLLAR, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	12/9/2015	20013	INV0554706	81.30	BADGE COVER, BADGE HOLDER, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	12/9/2015	20014	1050930	231.39	TISSUE, TOWELS, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	12/9/2015	20015	10020982000-11/15	272.21	DEMO SUPPLIES, BREAD, ETC. - EXTENSION, JAIL, ETC.
HENGST PRINTING AND SUPPLIES	12/9/2015	20016	032849	51.86	COLOR PAPER & INK STAMP PADS - DIST. CLERK
HENGST PRINTING AND SUPPLIES	12/9/2015	20016	032764	315.78	BINDERS, PENS, ETC.
HENGST PRINTING AND SUPPLIES	12/9/2015	20016	032765	309.95	SHREDDER - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	12/9/2015	20016	032757	981.30	BINDERS, PENS, ETC.
HENGST PRINTING AND SUPPLIES	12/9/2015	20016	032665	475.65	LEGAL PADS, CORRECTION TAPE, ETC.
HENGST PRINTING AND SUPPLIES	12/9/2015	20016	032719	1,097.50	CLOCKS - RETIREES
HENGST PRINTING AND SUPPLIES	12/9/2015	20016	032755	1,381.56	STORAGE BOXES, FILE JACKETS, ETC.
HOWARD HENSON	12/9/2015	20017	11/30/15	12.00	BOUNTY - 1 COYOTE
INDIGENT HEALTHCARE SOLUTIONS, LTD	12/9/2015	20018	61614	1,059.00	COMPUTER SERVICE - JAN., 2016
JEFFREY DALE STUEBER	12/9/2015	20019	11/23/15	48.00	BOUNTY - 4 COYOTES
JERRY J. POLASEK	12/9/2015	20020	11/23/15	12.00	BOUNTY - 1 COYOTE
JERRY J. POLASEK	12/9/2015	20020	11/19/15	12.00	BOUNTY - 1 COYOTE
JOHN COX	12/9/2015	20021	11/23/15	12.00	BOUNTY - 1 COYOTE
JORDON FISCHER	12/9/2015	20022	11/18/15	35.00	BOUNTY - 5 FERAL HOGS
JOSEPH URBAN	12/9/2015	20023	12/02/15A	21.00	BOUNTY - 3 FERAL HOGS
JOSEPH URBAN	12/9/2015	20023	12/02/15B	12.00	BOUNTY - 1 COYOTE
KAUFFMAN TIRE	12/9/2015	20024	571266	779.20	TIRES - SHERIFF
KAUFFMAN TIRE	12/9/2015	20024	568482	(429.82)	TIRES - SHERIFF
KLEIBER TRACTOR & EQUIPMENT, INC.	12/9/2015	20025	231316A	46.65	HOSE
LA GRANGE UTILITIES	12/9/2015	20026	08-4805-00-12/15	35.67	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	12/9/2015	20026	08-4810-06-12/15	577.14	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	12/9/2015	20026	08-0680-00-12/15	41.03	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	12/9/2015	20026	08-1490-00-12/15	23.46	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	12/9/2015	20026	08-0690-00-12/15	120.32	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	12/9/2015	20026	08-0670-00-12/15	116.01	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/9/2015	20026	08-0660-00-12/15	1,358.96	UTILITIES - MEADOWS BLDG.



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LA GRANGE UTILITIES	12/9/2015	20026	10-0566-00-12/15	11.49	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	12/9/2015	20026	08-4850-10-12/15	266.14	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	12/9/2015	20026	10-0565-00-12/15	144.18	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	12/9/2015	20026	08-1805-01-12/15	212.68	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	12/9/2015	20026	08-1810-00-12/15	509.55	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	12/9/2015	20026	08-4800-01-12/15	169.24	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	12/9/2015	20026	08-4730-00-12/15	485.81	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	12/9/2015	20026	08-4420-00-12/15	3,209.17	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	12/9/2015	20026	08-1500-00-12/15	4,341.26	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	12/9/2015	20026	08-1510-00-12/15	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LAW OFFICE OF McCREARY,	12/9/2015	20027	114991	460.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/9/2015	20027	114354	78.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/9/2015	20027	114996	108.60	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	12/9/2015	20027	115284	363.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/9/2015	20027	114651	326.97	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85348	355.25	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85504	1,091.40	COVER ROCK
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85615	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85398	373.81	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85559	1,462.05	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85535	1,121.01	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85665	368.88	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85625	749.94	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85518	340.17	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85525	1,096.21	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/9/2015	20028	85453	363.95	LIMESTONE
LLOYD K. GOEDRICH	12/9/2015	20029	11/30/15A	36.00	BOUNTY - 3 COYOTES
LLOYD K. GOEDRICH	12/9/2015	20029	11/30/15B	7.00	BOUNTY - 1 FERAL HOGS
LOWER COLORADO RIVER AUTHORITY	12/9/2015	20030	TMR-0008031	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/9/2015	20030	TMR-0007974	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	12/9/2015	20030	TCI-0004538	63.45	ANTENNA & MOUNTS - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/9/2015	20030	TMR-0008030	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/9/2015	20030	TMR-0007973	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	12/9/2015	20030	TCI-0004595	564.85	RADIO FRONT MOUNT KIT - EMS
LOWER COLORADO RIVER AUTHORITY	12/9/2015	20030	TMR-0008000	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/9/2015	20030	TMR-0008029	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
MAIN STREET PHARMACY & GIFTS	12/9/2015	20031	12/04/15	163.48	53 RECEIPTS @ \$3.00 & POSTAGE
MASTERCARD	12/9/2015	20033	0058-12/15	398.72	CONFERENCE LODGING - SHERIFF
MASTERCARD	12/9/2015	20032	0140-12/15	106.52	PARKING, PAPER HOLDER, ETC. - EMS
MASTERCARD	12/9/2015	20034	0629-12/15	3,741.62	CONFERENCE LODGING, RETIREE GIFTS, ETC.
MILLER UNIFORMS & EMBLEMS, INC.	12/9/2015	20035	17556	629.55	UNIFORMS - SHERIFF
NATIONAL ASSOCIATION OF EMS EDUCATORS	12/9/2015	20036	300000905	90.00	2015-2016 MEMBERSHIP - EMS
NEWWAVE COMMUNICATIONS	12/9/2015	20037	058214301-12/15	139.15	DEC. CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	12/9/2015	20037	058813101-12/15	33.91	DEC. CABLE SERVICE - SCHLBG. DPS



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NEWWAVE COMMUNICATIONS	12/9/2015	20037	059566101-12/15	38.46	DEC., 2015 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	12/9/2015	20037	058016601-12/15	77.91	DEC. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	12/9/2015	20037	064151301-12/15	116.86	DEC. CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	12/9/2015	20037	059560401-12/15	77.91	DEC. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	12/9/2015	20037	059569901-12/15	77.91	DEC. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	12/9/2015	20037	064655001-12/15	37.86	DEC., 2015 CABLE SERVICE - AUSTIN CSCD
PARKER EMS/CIVIL SERVICE	12/9/2015	20038	120489	16.35	REPAIR RESPONDERS BAG - EMS
PFG TEXAS - TEMPLE	12/9/2015	20039	8198993	25.21	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2015	20039	8198102	978.27	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2015	20039	8211665	910.84	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2015	20039	8218510	899.49	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2015	20039	8225905	944.86	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2015	20039	8204697	980.66	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/9/2015	20040	1721712-NV15	171.00	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES, INC.	12/9/2015	20041	315607	90.98	INK CARTRIDGES - ELECTIONS
QCOHERENT SOFTWARE, LLC	12/9/2015	20042	7368	599.00	LIDAR SOFTWARE MAINTENANCE - RURAL ADDRESSING
REMOTE SYSTEMS INTEGRATION	12/9/2015	20043	2086	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
RODNEY KANA	12/9/2015	20044	11/18/15	12.00	BOUNTY - 1 COYOTE
RON'S AUTO REPAIR	12/9/2015	20045	0038809	404.00	TOWING CHARGE - SHERIFF
ROX ANN JOHNSON	12/9/2015	20046	30685	22.27	OFFICE SUPPLIES - HISTORICAL COMMISSION
SCHULENBURG PRINTING	12/9/2015	20047	603182-0	157.68	TONER CARTRIDGE, ETC. - J. P. #4
SCHULENBURG PRINTING	12/9/2015	20047	603176-0	33.85	BOND PAPER
SCHULENBURG PRINTING	12/9/2015	20047	603308-0	169.25	BOND PAPER
SCHULENBURG PRINTING	12/9/2015	20047	603574-0	604.00	PRINTING - RECYCLING TICKET BOOKS
SCHULENBURG PRINTING	12/9/2015	20047	603311-0	87.28	PRINTING/ENVELOPES - J. P. #2
SCHULENBURG PRINTING	12/9/2015	20047	602427-0	218.10	BOND PAPER
SCHULENBURG PRINTING	12/9/2015	20047	601751-0	97.70	BOND PAPER
SCHULENBURG PRINTING	12/9/2015	20047	601429-0	31.50	PAPER TOWELS - J. P. #4
SCHULENBURG PRINTING	12/9/2015	20047	603178-0	169.25	BOND PAPER
SCHULENBURG PRINTING	12/9/2015	20047	601976-0	46.00	BUSINESS CARDS
SCHULENBURG PRINTING	12/9/2015	20047	601924-0	101.55	BOND PAPER
SHELTON H. WAGNER, JR.	12/9/2015	20048	12/04/15	131.32	43 RECEIPTS @ \$3.00 & POSTAGE
ST. DAVID'S HEALTHCARE PARTNERSHIP, LP, LLP	12/9/2015	20049	15	100.00	TRAUMA LIFE SUPPORT COURSE/2 EMPLOYEES
SUTHERLANDS LUMBER-SOUTHWEST	12/9/2015	20050	003272	13.99	SMOKE ALARM - MEADOWS BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	12/9/2015	20050	003274	36.98	LIGHT BULBS & BUG SPRAY - RECYCLING CENTER
SUTHERLANDS LUMBER-SOUTHWEST	12/9/2015	20050	003286	29.00	ELECTRIC LEAF BLOWER - RECYCLING CENTER
SUTHERLANDS LUMBER-SOUTHWEST	12/9/2015	20050	003273	49.99	KITCHEN FAUCET - MEADOWS BLDG.
TEXAS AGRILIFE EXTENSION	12/9/2015	20051	A600707	1,125.00	COMMISSIONER'S CONF. - JUDGE & 4 COMMISSIONERS
TEXAS ASSOCIATION OF COUNTIES	12/9/2015	20052	0750-1/2016	30,154.00	WORKERS' COMPENSATION - 1ST QUARTER, 2016
TEXAS ASSOCIATION OF COUNTIES	12/9/2015	20053	11737	1,063.00	AUTO INSURANCE - CSCD
TEXAS DISTRICT & COUNTY	12/9/2015	20054	3350-2016	75.00	MEMBERSHIP DUES
TEXAS HISTORICAL COMMISSION	12/9/2015	20055	16FY03	100.00	HISTORICAL MARKER FEE - LG YELLOW FEVER EPIDEMIC
TEXAS PARKS & WILDLIFE DEPT.	12/9/2015	20056	11/30/15-2	278.80	TPW FINES DUE STATE
TEXAS STATE UNIVERSITY/SAN MARCOS	12/9/2015	20057	12/03/15B	150.00	CIVIL PROCESS SEMINAR



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TEXAS STATE UNIVERSITY/SAN MARCOS	12/9/2015	20057	12/03/15A	150.00	CIVIL PROCESS SEMINAR
THE FLATONIA ARGUS	12/9/2015	20058	11/30/15	20.40	EMPLOYMENT AD - JAILER
THE HARTFORD	12/9/2015	20059	13906701/2015	340.00	ACCIDENT INSURANCE - SCHLGB. FIRST RESPONDERS
THE SCHULENBURG STICKER, INC.	12/9/2015	20060	11/30/15	34.40	EMPLOYMENT AD - JAILER
THOMAS HERCIK	12/9/2015	20061	11/20/15	91.00	BOUNTY - 13 FERAL HOGS
THOMSON REUTERS - WEST	12/9/2015	20062	832919677	242.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	12/9/2015	20062	832924305	2,002.92	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	12/9/2015	20062	832914841	57.00	LAW BOOKS - CO. JUDGE
TITAN TIRES AND AUTOMOTIVE SERVICES	12/9/2015	20063	01319	29.95	OIL CHANGE - SHERIFF
TOTAL DESTRUCTION, INC.	12/9/2015	20064	15092110162	131.00	DISPOSAL OF OUTDATED NARCOTICS - EMS
TOTAL DESTRUCTION, INC.	12/9/2015	20064	15120210162	284.00	DISPOSAL OF OUTDATED NARCOTICS - EMS
TRACTOR SUPPLY CREDIT PLAN	12/9/2015	20065	200285846	47.65	AXE HANDLE & BOLTS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	12/9/2015	20065	200286984	59.99	WEED KILLER - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	12/9/2015	20065	200289547	17.99	CHAINSAW CHAINS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	12/9/2015	20065	200288064	31.47	AXLE SPRINGS, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	12/9/2015	20065	200288080	67.96	WELDING WIRE - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	12/9/2015	20065	200286900	34.24	SIGN BOLTS & NUTS - PRECT. 4
TYLER TECHNOLOGIES, INC.	12/9/2015	20066	025-140453	15,831.90	2016 FINANCIAL SOFTWARE MAINTENANCE
TYLER TECHNOLOGIES, INC.	12/9/2015	20066	020-10499	556.48	HARDWARE MAINTENANCE
U. S. POSTAL SERVICE	12/9/2015	20068	30686	19.60	POSTAGE - HISTORICAL COMMISSION
U. S. POSTAL SERVICE	12/9/2015	20069	20465829-12/15	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	12/9/2015	20070	28747	4,701.09	POSTAGE/VOTER REG. CARDS - ELECTIONS
U. S. POSTAL SERVICE	12/9/2015	20067	44077378-12/15	500.00	POSTAGE - J. P. #1
U. S. POSTAL SERVICE	12/9/2015	20071	31470	196.00	POSTAGE - SHERIFF
VERIZON SOUTHWEST	12/9/2015	20072	979197-0191-12/15	5,789.58	TELEPHONE SERVICE
VERIZON SOUTHWEST	12/9/2015	20072	979-968-1800-11/15	890.51	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	12/9/2015	20072	979 968-9165-11/15A	160.03	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON WIRELESS	12/9/2015	20073	9755978019	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	12/9/2015	20074	008058	75.58	BLEACH, EGGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2015	20074	005793	3.91	GLASS CLEANER - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2015	20074	005396	23.20	SWIFFER, RESOLVE, ETC. - COURTHOUSE
WALMART COMMUNITY BRC	12/9/2015	20074	004339	51.44	BINDERS, FEMA - EMERGENCY MANAGEMENT
WALMART COMMUNITY BRC	12/9/2015	20074	002857	14.88	REFILL TAPE - SHERIFF
WALMART COMMUNITY BRC	12/9/2015	20074	004410	2.97	ANT BAIT - AGRICULTURE BUILDING
WALMART COMMUNITY BRC	12/9/2015	20074	000608	12.00	WATER - DISTRICT COURT
WALMART COMMUNITY BRC	12/9/2015	20074	004379	9.84	SPRAY PAINT - EXT. SERVICE
WALMART COMMUNITY BRC	12/9/2015	20074	005228	96.20	BLEACH, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2015	20074	003687	62.86	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY BRC	12/9/2015	20074	003532	5.67	BATTERIES - CHRISTMAS DECORATIONS
WALMART COMMUNITY BRC	12/9/2015	20074	000087	17.63	GLUCOMETER - EMS
WALMART COMMUNITY BRC	12/9/2015	20074	000163	107.44	ASPRINS, WASHING POWDER, ETC. - EMS
WALMART COMMUNITY BRC	12/9/2015	20074	003417	19.19	LYSOL & MIRROR - EMS
WALMART COMMUNITY BRC	12/9/2015	20074	007366	67.13	PENS & TOTE - DPS
WALMART COMMUNITY BRC	12/9/2015	20074	000675	39.88	BATTERIES - COURTHOUSE



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
WALMART COMMUNITY BRC	12/9/2015	20074	005247	84.37	EGGS, MIXER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2015	20074	001241	45.95	ICE CUBE TRAYS, COFFEE, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2015	20074	000759	39.88	BATTERIES - COURTHOUSE
WALMART COMMUNITY BRC	12/9/2015	20074	001296	23.82	LATCH BOXES - DPS
WALMART COMMUNITY BRC	12/9/2015	20074	007761	27.59	AIR FILTERS, GLASS CLEANER, ETC. - EMS
WALMART COMMUNITY BRC	12/9/2015	20074	005542	159.72	HEATERS - J. P. #1
WALMART COMMUNITY BRC	12/9/2015	20074	001303	(47.28)	TOTE - DPS
WORLD DATA CORPORATION	12/9/2015	20075	12/01/15	220.00	VEHICLE REGISTRATION MANUALS - TAX OFFICE
BRIAN ALLEN COX	12/10/2015	2659	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
BRIAN DALE MAREK	12/10/2015	2681	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
CARA SHARELL SCOTT	12/10/2015	2674	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
COOPER DALE DALHART	12/10/2015	2664	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
DALLAS RAY ROBINSON	12/10/2015	2669	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
DEBRA EVANS	12/10/2015	2690	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
ELIZABETH KONARIK SHIMEK	12/10/2015	2688	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
FALLON DANIELLE-NICOL SHELBY	12/10/2015	2695	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
GLADYS KIESLING KOEHL	12/10/2015	2687	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
JANEIRO WHEELER DOCKERY	12/10/2015	2678	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
JASON SCOTT DUNNING	12/10/2015	2661	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
JENNIFER JANAK VINKLAREK	12/10/2015	2658	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
JOHN CHARLES SALEM	12/10/2015	2697	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
JOSEPH CHRISTOPHER RAINOSEK	12/10/2015	2666	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
JOSEPH FRANK HOMER	12/10/2015	2691	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
JOYCE BANSE MURAS	12/10/2015	2671	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
JUDY KREBS	12/10/2015	2696	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
KAREN ELIZABETH BENTON	12/10/2015	2684	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
KARL WALTER GOEHRING	12/10/2015	2694	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
KATHERINE LESLIE POWELL	12/10/2015	2673	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
KATHIE NAMKEN NITSCHKE	12/10/2015	2656	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
KATIE MIKULENKA SWAFFORD	12/10/2015	2676	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
KELLY LANELL WEHMEYER	12/10/2015	2660	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
KENNETH MELVIN FREEMAN JR.	12/10/2015	2685	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
LARRY BARTOSH	12/10/2015	2698	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
LAURIE DRAVES PEREYDA	12/10/2015	2667	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
LUCY GALE GANDOLFO	12/10/2015	2662	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
MARY PATRICIA TOLBIRT	12/10/2015	2680	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
MATTHEW NEIL BEHAL	12/10/2015	2686	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
MICHAEL DEWAYNE FRAZIER	12/10/2015	2668	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
MICHAEL DIXON MABRY	12/10/2015	2675	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
MICHELLE LOUISE SHIMEK	12/10/2015	2663	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
MICHELLE N KLIMEK	12/10/2015	2665	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
MICHELLE WINKLER BEYER	12/10/2015	2682	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
NANCY HUELSEBUSCH LEHMANN	12/10/2015	2692	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
OMER LEE SURFACE	12/10/2015	2657	12/10/15	6.00	GRAND JUROR - DISTRICT COURT



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
PATRICIA DUNCAN ELLIS	12/10/2015	2683	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
REBEKA ASHLEY LOEHR	12/10/2015	2677	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
RENEE LYNN MIKESKY	12/10/2015	2699	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
RONALD WAYNE MALOTA	12/10/2015	2689	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
ROSE SCHINDLER CERNOCH	12/10/2015	2672	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
SHERI LYNN SCHMITT	12/10/2015	2700	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
STANLEY MCKENZIE	12/10/2015	2693	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
SYLVESTER JOHN BITTNER	12/10/2015	2670	12/10/15	6.00	GRAND JUROR - DISTRICT COURT
VIOLET BILLIOT RYAN	12/10/2015	2679	12/10/15	40.00	GRAND JUROR - DISTRICT COURT
AFLAC	12/23/2015	1344	INV0011398	75.90	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2015	1344	INV0011397	719.38	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2015	1344	INV0011400	74.20	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2015	1344	INV0011399	497.17	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2015	1344	INV0011394	1,048.40	AFLAC INSURANCE PREMIUMS
AFLAC	12/23/2015	1344	INV0011393	1,946.26	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2015	1344	INV0011395	1,907.09	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2015	1344	INV0011396	856.86	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	12/23/2015	1327	INV0011420	312.66	UNIFORMS
FAYETTE COUNTY GENERAL FUND	12/23/2015	1325	INV0011418	200.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	12/23/2015	1326	INV0011413	18,541.37	HRA INSURANCE CONTRIBUTION
NATIONAL BANK & TRUST	12/23/2015	1328	INV0011432	72,536.15	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	12/23/2015	1328	INV0011431	87,334.72	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	12/23/2015	1328	INV0011433	20,425.08	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	12/23/2015	1329	INV0011417	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	12/23/2015	1330	DM0000319	12,743.69	RETIREE - HEALTH INSURANCE PREMIUMS-JANUARY, 2016
TEXAS ASSOCIATION OF COUNTIES	12/23/2015	1330	INV0011415	2,480.28	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	12/23/2015	1330	INV0011412	166,938.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	12/23/2015	1331	INV0011430	337.09	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	12/23/2015	1332	INV0011425	343.50	CS-AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/23/2015	1335	INV0011423	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/23/2015	1334	INV0011428	773.04	CS- CAUSE #22,343
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/23/2015	1333	INV0011426	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	12/23/2015	1336	INV0011427	500.00	CS- AG#0012165665
TEXAS CHILD SUPPORT SDU	12/23/2015	1337	INV0011424	482.00	CS-AG#0012186993
TEXAS COUNTY & DISTRICT	12/23/2015	1338	INV0011416	1,726.25	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	12/23/2015	1338	INV0011419	125,723.88	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2015	1339	INV0011403	206.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2015	1339	INV0011401	401.68	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2015	1339	INV0011402	66.15	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2015	1339	INV0011407	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2015	1339	INV0011405	238.40	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2015	1339	INV0011406	2,647.68	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2015	1339	INV0011404	11.04	CSCD LIFE AFTER-TAX
TEXAS GUARANTEED STUDENT	12/23/2015	1340	INV0011429	359.52	CASE #00000000296921000



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TEXAS STATE DISBURSEMENT UNIT	12/23/2015	1341	INV0011422	700.00	CS-; CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	12/23/2015	1342	INV0011410	15.07	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2015	1342	INV0011414	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2015	1342	INV0011409	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2015	1342	INV0011411	352.80	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2015	1342	INV0011421	1,960.60	VOLUNTARY LIFE INSURANCE PREMIUMS
VALIC	12/23/2015	1343	INV0011408	10,122.50	DEFERRED COMPENSATION - VALIC
A. M. CONSTRUCTION	12/28/2015	20076	12/21/15	10,400.00	WINDOW REPAIRS - COURTHOUSE (PMT. #3)
ACCURINT - ACCOUNT #1288644	12/28/2015	20077	1288644-20151130	50.00	RECORD SEARCH FEES
AIR EVAC LIFETEAM	12/28/2015	20078	31909	20.00	PALS COURSE - EMS
AIRGAS USA, LLC	12/28/2015	20079	9931915528	147.24	CYLINDER RENTAL - PRECT. 2
AIRGAS-SOUTHWEST, INC.	12/28/2015	20080	9045715227	177.62	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	12/28/2015	20080	9046093827	199.16	OXYGEN - EMS
ALLIED WASTE SERVICES	12/28/2015	20081	0473-000342047	118.12	WASTE DISPOSAL - NOV., 2015
ALLIED WASTE SERVICES	12/28/2015	20081	0473-000343012	944.98	WASTE DISPOSAL - DEC., 2015
ALLIED WASTE SERVICES	12/28/2015	20081	0473-000342048	1,299.34	WASTE DISPOSAL - DEC., 2015
ALLIED WASTE SERVICES	12/28/2015	20081	0473-000342050	118.12	WASTE DISPOSAL - DEC., 2015
ALLIED WASTE SERVICES	12/28/2015	20081	0473-000343014	3,080.00	WASTE DISPOSAL - NOV., 2015
ALLIED WASTE SERVICES	12/28/2015	20081	0473-000343013	442.96	WASTE DISPOSAL - DEC., 2015
AMERICAN SOCIETY OF CANINE TRAINERS	12/28/2015	20082	14921000	440.00	2016 K-9 CERTIFICATION
ANY TIME ANALYSIS	12/28/2015	20083	1416	100.00	PRE-EMPLOYMENT DRUG TESTING
ANY TIME ANALYSIS	12/28/2015	20083	1419	25.00	PRE-EMPLOYMENT DRUG TESTING - JAIL
ASPHALT PATCH ENT., INC.	12/28/2015	20084	830392	534.24	ASPHALT PATCH
AURORA KALINA	12/28/2015	20085	12/14/15	100.00	JANITORIAL SERVICE- DEC., 2015
AUSTIN COUNTY, TEXAS	12/28/2015	20086	979 865-5656 897 4	52.56	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	12/28/2015	20087	12/15/15	29.33	MILEAGE - NOV. & DEC.
BERGER'S AUTO REPAIR, INC.	12/28/2015	20088	4611	838.20	REPAIR DAMAGED VEHICLE - SHERIFF
BERGER'S LAWN CARE, LLC	12/28/2015	20089	152	500.00	LAWN MAINTENANCE - NOV., 2015
BEST WELDING & REPAIRS	12/28/2015	20090	1569-28	337.50	REPAIR DURAPATCHER
BETA TECHNOLOGY, INC.	12/28/2015	20091	605058	168.36	BETAZYME CLEANER - JUSTICE CENTER
BOENING EQUIPMENT SERVICES	12/28/2015	20092	1460	1,320.00	REPAIR DIFFERENTIAL/TRANSMISSION - BROOM
BOUND TREE MEDICAL, LLC	12/28/2015	20093	81967616	56.00	SHARPS SINGLE NEEDLES - EMS
BOUND TREE MEDICAL, LLC	12/28/2015	20093	81966245	1,388.80	IV CATHETER, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/28/2015	20093	81974370	44.28	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	12/28/2015	20093	81976902	3,245.40	SMART CAPNOLINE, XOPENEX, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/28/2015	20093	81976901	53.70	EPINEPHRINE - EMS
BRAUNTEX MATERIALS, INC.	12/28/2015	20094	75871	729.29	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/28/2015	20094	75988	1,071.84	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/28/2015	20094	75964	1,211.87	LIMESTONE
BRIAN REICHARDT	12/28/2015	20095	11/20/15	407.17	LODGING & MEALS - NOV., 2015
BUGMAN OF WEIMAR, INC.	12/28/2015	20096	87606	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	12/28/2015	20096	87611	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	12/28/2015	20096	87546	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	12/28/2015	20096	87550	60.00	PEST CONTROL - JUV. PROBATION BLDG.



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BUGMAN OF WEIMAR, INC.	12/28/2015	20096	87508	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	12/28/2015	20096	87523	65.00	PEST CONTROL - CO. AUDITOR'S BLDG.
CAROL MICHALEC	12/28/2015	20097	20965257	274.33	AMBULANCE REFUND
CAROL URBAN	12/28/2015	20098	12/15/15	69.00	MILEAGE - DEC., 2015
CAROL URBAN	12/28/2015	20098	12/02/15	22.00	POSTAGE - CSCD
CDW GOVERNMENT, INC.	12/28/2015	20099	BKS0437	139.18	HARD DRIVES - SHERIFF
CDW GOVERNMENT, INC.	12/28/2015	20099	BJX6950	6,279.20	TOUGHBOOK COMPUTERS - SHERIFF
CDW GOVERNMENT, INC.	12/28/2015	20099	BJB8316	416.66	LASERJET PRINTER & CABLE - EMS
CDW GOVERNMENT, INC.	12/28/2015	20099	BGV7066	394.20	ADOBE ACROBAT SOFTWARE - DIST. CLERK
CDW GOVERNMENT, INC.	12/28/2015	20099	BGL5988	261.09	MS OFFICE 2016 LICENSE - J. P. #3
CENTERPOINT ENERGY	12/28/2015	20100	9864064-2-01/16	34.07	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	12/28/2015	20100	9864061-8-01/16	34.07	UTILITIES - EMS BUILDING
CHAMRAD'S PAINT & BODY SHOP, INC.	12/28/2015	20101	32035C	1,228.90	REPAIR DAMAGED VEHICLE - SHERIFF
CHAMRAD'S PAINT & BODY SHOP, INC.	12/28/2015	20101	32035A	2,055.40	REPAIR DAMAGED VEHICLE - SHERIFF
CHAMRAD'S PAINT & BODY SHOP, INC.	12/28/2015	20101	32035B	963.90	REPAIR DAMAGED VEHICLE - SHERIFF
CHUCK BROWN FORD	12/28/2015	20102	136161	7.00	STATE INSPECTION
CHUCK BROWN FORD	12/28/2015	20102	136160	7.00	STATE INSPECTION
CLAY WANECK	12/28/2015	20103	12/10/15	36.00	BOUNTY - 3 COYOTES
CLAYTON SMITH	12/28/2015	20104	11/25/15	319.88	TEXAS EMS CONFERENCE - DALLAS
COLORADO COUNTY OIL CO.	12/28/2015	20105	299054	519.90	DIESEL - EMS
COLORADO COUNTY OIL CO.	12/28/2015	20105	299055	883.40	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/28/2015	20105	298383	2,346.28	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/28/2015	20105	298632	1,170.13	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/28/2015	20105	298210	2,863.65	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	12/28/2015	20105	297935	1,876.25	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	12/28/2015	20106	212834	213.78	LIMESTONE
COLORADO MATERIALS, LTD.	12/28/2015	20106	212164	93.88	LIMESTONE
COLORADO MATERIALS, LTD.	12/28/2015	20106	212504	269.14	LIMESTONE
COMDATA	12/28/2015	20107	XY85412042015	195.95	FUEL - CSCD
COMDATA	12/28/2015	20107	XY771010413-12/2015	6,861.95	GASOLINE & DIESEL - VARIOUS DEPTS.
CONTECH CONSTRUCTION PRODUCTS	12/28/2015	20108	IN00218276	600.00	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	12/28/2015	20109	30093	1,672.00	JANUARY, 2016 SOFTWARE MAINTENANCE - CSCD
C-V CHEMICAL SERVICE	12/28/2015	20120	10411	58.00	TOWELS - CSCD
C-V CHEMICAL SERVICE	12/28/2015	20120	10405	64.90	MOP & TOWELS - AIRPORT
DAHILL OFFICE TECHNOLOGY CORP.	12/28/2015	20110	IN532756	52.00	COPIER MAINTENANCE - CO. CLERK
DARRELL URBAN	12/28/2015	20111	12/04/15B	182.00	BOUNTY - 26 FERAL HOGS
DARRELL URBAN	12/28/2015	20111	12/04/15A	12.00	BOUNTY - 1 COYOTE
DAWN MOORE	12/28/2015	20112	12/02/15	72.45	SOLACOM 14.1 TESTING - CAPCOG - AUSTIN
DELL MARKETING L.P.	12/28/2015	20113	XJTRXT225	344.81	TONER CARTRIDGES - DPS
DELL MARKETING L.P.	12/28/2015	20113	XJTX88559	157.44	MONITOR SOUNDBARS - CO. AUDITOR
DELL MARKETING L.P.	12/28/2015	20113	XJTKD7P21	1,043.36	COMPUTER - J. P. #3
DELL MARKETING L.P.	12/28/2015	20113	XJTTCT1W3	1,238.90	MONITORS, STAND, ETC. - CO. JUDGE
DELL MARKETING L.P.	12/28/2015	20113	XJTXKTX73	7,100.40	COMPUTERS - CO. AUDITOR
DEWITT POTHS & SON	12/28/2015	20114	456387-0	30.00	MAINTENANCE - DIST. JUDGE COPIER



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON	12/28/2015	20114	456967-0	60.00	MAINTENANCE - J. P.'S 1 & 2 COPIERS
DEWITT POTH & SON	12/28/2015	20114	457401-0	52.25	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	12/28/2015	20114	457339-0	47.39	MAINTENANCE - ELECTION DEPT. COPIER
DEWITT POTH & SON	12/28/2015	20114	455926-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	12/28/2015	20114	457334-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	12/28/2015	20114	457623-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	12/28/2015	20114	456408-0	45.68	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	12/28/2015	20114	456445-0	377.12	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	12/28/2015	20114	457319-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	12/28/2015	20114	455817-0	75.90	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	12/28/2015	20114	455842-0	44.28	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	12/28/2015	20114	455901-0	184.57	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	12/28/2015	20114	457609-0	85.79	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	12/28/2015	20114	457689-0	101.21	MAINTENANCE - JAIL & DIST. CLERK COPIER
DEWITT POTH & SON	12/28/2015	20114	457091-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	12/28/2015	20116	457143-0	443.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	12/28/2015	20115	457071-0	61.82	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	12/28/2015	20116	456545-0	225.98	TONER CARTRIDGES
DEWITT POTH & SON	12/28/2015	20116	456310-0	164.99	TONER CARTRIDGE - ELECTIONS
DIESEL POWER SERVICES	12/28/2015	20117	2685	6,991.96	OVERHAUL STEEL WHEEL ROLLER
DINA BELL	12/28/2015	20118	28748	1,030.00	POSTAGE - ELECTIONS
DON BREHM	12/28/2015	20119	15-000890	300.00	DAMAGES & HAULING - ESTRAY COW
DOUGLAS MICA & WIFE, SANDRA MICA	12/28/2015	20121	12/28/15	350.00	LAND RENTAL - JANUARY, 2016
ELECTRIC MOTOR SERVICE, LLC	12/28/2015	20122	83518	169.56	FLOAT SWITCH - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	12/28/2015	20122	83579	60.00	REPAIR SUMP PUMP - COURTHOUSE
ELECTRIC MOTOR SERVICE, LLC	12/28/2015	20122	83392	478.82	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	12/28/2015	20122	83477	272.44	REPLACED/REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	12/28/2015	20123	32032A	1,558.90	CAMERA & POWER SUPPLY - JUSTICE CENTER
ELECTRONIC SPECIALISTS	12/28/2015	20123	32032B	590.80	INTERCOM SWITCHES, ETC. - JUSTICE CENTER
EMILY SHAW	12/28/2015	20124	12/04/15	84.00	BOUNTY - 12 FERAL HOGS
FARMERS LUMBER COMPANY	12/28/2015	20125	814757	39.59	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	813486	4.77	KEYS - RECYCLING CENTER
FARMERS LUMBER COMPANY	12/28/2015	20125	813090	15.97	LIME-A-WAY, ETC.
FARMERS LUMBER COMPANY	12/28/2015	20125	812943	32.17	HARD HATS & RUBBER BOOTS
FARMERS LUMBER COMPANY	12/28/2015	20125	815710	36.78	RUBBER BOOTS
FARMERS LUMBER COMPANY	12/28/2015	20125	814302	74.78	STEP LADDERS
FARMERS LUMBER COMPANY	12/28/2015	20125	814432	14.82	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	813870	41.85	SANDING SPONGE, TAPE, ETC - EMS
FARMERS LUMBER COMPANY	12/28/2015	20125	812570	162.30	CEMENT
FARMERS LUMBER COMPANY	12/28/2015	20125	812558	216.40	CEMENT
FARMERS LUMBER COMPANY	12/28/2015	20125	814874	25.87	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	814896	19.56	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	813996	51.46	PAINT, ROLLER, ETC. - EMS
FARMERS LUMBER COMPANY	12/28/2015	20125	814659	97.03	WINDOW SUPPLIES - COURTHOUSE



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	12/28/2015	20125	815435	23.06	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	815474	31.47	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	815210	22.80	PLYWOOD - COURTHOUSE LAWN
FARMERS LUMBER COMPANY	12/28/2015	20125	815295	19.87	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	813244	2.89	CAULK - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	813556	14.05	MORTAR MIX & BUCKETS, ETC. - VETERAN'S MEMORIAL
FARMERS LUMBER COMPANY	12/28/2015	20125	813818	86.72	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	812824	19.99	PADLOCK - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	815782	7.98	ADAPTERS
FARMERS LUMBER COMPANY	12/28/2015	20125	813029	18.29	LIGHT FIXTURE - CO. CLERK
FARMERS LUMBER COMPANY	12/28/2015	20125	812905	25.99	ELECTRICAL KIT - JUSTICE CENTER
FARMERS LUMBER COMPANY	12/28/2015	20125	812966	10.58	FAUCET HOSES - MEADOWS BLDG.
FARMERS LUMBER COMPANY	12/28/2015	20125	812891	1.79	FAUCET NUTS - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	814974	92.99	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/28/2015	20125	814818	20.89	PADLOCK - SHERIFF
FARMERS LUMBER COMPANY	12/28/2015	20125	813796	53.18	PLYWOOD - COURTHOUSE LAWN
FAYETTE COMMUNICATIONS	12/28/2015	20127	5914	2,803.94	BATTERY BACKUP, RACK, ETC. - SHERIFF
FAYETTE COMMUNICATIONS	12/28/2015	20127	5921	87.40	RECONFIGURED PHONE SYSTEM - EMS
FAYETTE COMMUNICATIONS	12/28/2015	20127	5924	431.59	RAILS & INSTALL RACK - SHERIFF
FAYETTE COUNTY DISTRICT CLERK	12/28/2015	20128	31062/31066	152.19	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	12/28/2015	20129	12/28/15	1,166.66	DECEMBER, 2015 GRANT
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/24/15B	25.05	BID NOTICE - CO. INSPECTOR TRUCK
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/24/15A	41.75	BID NOTICE - FUEL, PIPE, ROAD BASE, ETC.
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/27/15A	49.95	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/24/15C	37.58	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/20/15	50.10	BID REQUEST - WEST POINT TREATMENT PLANT
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/10/15	22.96	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/03/15	22.96	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/13/15B	50.10	BID REQUEST - WEST POINT TREATMENT PLANT
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/13/15A	27.14	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/24/15D	37.58	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	12/28/2015	20130	11/27/15B	49.95	NOTICE - SEX OFFENDER
FAYETTE COUNTY SHERIFF	12/28/2015	20131	12/15/15	63.66	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/28/2015	20132	4180	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/28/2015	20132	6191	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/28/2015	20132	0921	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/28/2015	20132	4041	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/28/2015	20132	0287	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/28/2015	20132	8038	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/28/2015	20132	3920	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/28/2015	20132	0288	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY VETERINARY CLINIC, INC.	12/28/2015	20133	439197/439359	26.88	ANIMAL CONTROL SUPPLIES - JUSTICE CENTER
FAYETTE MEMORIAL FUNERAL HOME	12/28/2015	20134	11/19/15	525.00	TRANSPORT FOR AUTOPSY - K. Y.
FAYETTEVILLE PROPANE CO., INC.	12/28/2015	20135	374192	48.00	PROPANE - RECYCLING CENTER



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FAYETTEVILLE PROPANE CO., INC.	12/28/2015	20135	374673	120.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	12/28/2015	20136	164758	14.58	HARDWARE CLOTH & LIGHTER
FLATONIA GENERAL STORE	12/28/2015	20136	164779	89.69	FILTERS
FLATONIA GENERAL STORE	12/28/2015	20136	165030	35.94	GRAB HOOKS
FLATONIA GENERAL STORE	12/28/2015	20136	164734	6.99	GASKET
FLATONIA GENERAL STORE	12/28/2015	20136	164789	25.49	WELDING ROD
FLATONIA GENERAL STORE	12/28/2015	20136	164741	6.99	ALLEN SET
FLATONIA GENERAL STORE	12/28/2015	20136	164976	15.98	WASP SPRAY
FLATONIA GENERAL STORE	12/28/2015	20136	164799	47.65	FILTERS
FLATONIA GENERAL STORE	12/28/2015	20136	165041	30.19	STARTER FLUID, WINDSHIELD FLUID, ETC.
FLATONIA GENERAL STORE	12/28/2015	20136	164783	13.98	LUBRICANT
FLATONIA GENERAL STORE	12/28/2015	20136	164836	17.98	WIPER BLADES
FLATONIA GENERAL STORE	12/28/2015	20136	164964	7.77	WINDSHIELD WASHER FLUID
FLATONIA GENERAL STORE	12/28/2015	20136	164797	10.09	WINDOW HANDLE & SCREWS
FLATONIA VETERINARY CLINIC	12/28/2015	20137	170841/171199	50.00	COGGINS TEST - ESTRAY HORSE
G & K SERVICES	12/28/2015	20138	1063382042	23.91	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063363295	29.06	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063370873	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	12/28/2015	20138	1063364576	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	12/28/2015	20138	1063377076	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	12/28/2015	20138	1063375794	23.91	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063369579	23.91	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063385911	63.58	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063360951	24.42	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063367203	24.42	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063373428	24.42	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063385900	24.42	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063379663	24.42	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063383346	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	12/28/2015	20138	1063358323	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	12/28/2015	20138	1063375800	44.56	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063363301	44.56	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063357017	29.06	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063357024	44.56	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063382048	44.56	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063373439	63.58	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063379673	63.58	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063369586	44.56	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063360962	63.58	UNIFORMS
G & K SERVICES	12/28/2015	20138	1063367213	63.58	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	12/28/2015	20139	12/28/15	3,741.66	DECEMBER, 2015 GRANT
GENE ZOUZALIK	12/28/2015	20140	12/10/15	104.31	MILEAGE - NOV., 2015
GENE'S REPAIR SHOP	12/28/2015	20141	6682	70.00	ALTERNATOR
GEORGE M. SMALL, Ph.D.	12/28/2015	20142	31487	135.00	PSYCHOLOGICAL EXAM - J. ADAMS



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
GEORGIA MICHALKA	12/28/2015	20143	12/02/15	22.37	MILEAGE - OCT. & NOV., 2015
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	119843	6.99	SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	121294	10.38	BOLTS, WASHERS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	121299	1.32	HARDWARE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	121184	23.99	PUSH BROOM
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	119825	16.41	SCREWS & DRILL BIT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	117967	138.59	PLUMBING SUPPLIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	119952	77.23	PLUMBING SUPPLIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	117961	30.09	DOOR CHIME - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	120878	53.57	BALLAST & CHAIN HOOKS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	117968	34.02	PLUMBING SUPPLIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	119317	5.96	SOAP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	117965	11.00	BOLTS & NUTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	121178	5.19	BOLTS & GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	120367	13.98	LIGHTERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	120497	106.37	HOSES & NOZZLE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	120388	18.14	BUNGEE CORDS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	121182	3.29	HOSE END
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/28/2015	20144	120874	84.99	HOSE REEL
GRANTWORKS	12/28/2015	20145	2	33,190.70	TXDOT TIF GRANT SERVICES - ROAD REPAIRS
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	12/28/2015	20146	18005361	225.00	LEASE PMT. #14 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIO	12/28/2015	20146	17977808	187.00	LEASE PMT. #27 - CO. JUDGE COPIER
GT DISTRIBUTORS, INC.	12/28/2015	20147	INV0556065	115.90	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	12/28/2015	20147	INV0555451	10.00	UNIFORMS - EMS
IGNAC J. ORSAK	12/28/2015	20148	12/28/15	700.00	OFFICE RENT - JANUARY, 2016
INTERMEDIX TECHNOLOGIES, INC.	12/28/2015	20149	12/02/15	7,216.02	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	12/28/2015	20150	10033378	368.85	BATTERIES - PRECT. 3
ISABEL GARCIA	12/28/2015	20151	11/20/15	166.29	TJCTC COURT PERSONNEL SEMINAR - SAN MARCOS
JACQUELYN WESSELS	12/28/2015	20152	12/11/15	19.55	VETERAN'S APPOINTMENTS - SCHULENBURG
JAMES HERBRICH	12/28/2015	20153	10/09/15	18.40	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	12/28/2015	20153	10/16/15	33.35	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	12/28/2015	20153	10/23/15	19.55	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	12/28/2015	20153	11/13/15	18.40	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES STASTNY	12/28/2015	20154	12/07/15A	28.00	BOUNTY - 4 FERAL HOGS
JAMES STASTNY	12/28/2015	20154	12/07/15B	36.00	BOUNTY - 3 COYOTES
JENIFER A. BOENING	12/28/2015	20155	12/02/15	6.15	MILEAGE - NOV., 2015
JEREMY TIPTON	12/28/2015	20156	204	225.00	DEC., 2015 CSTS SERVICES - CSCD
JILL LATONICK-FLORES, Ph.D, LPC, LSOTP	12/28/2015	20157	09/30/15	300.00	S. O. ASSESSMENT - JUV. PROBATIONER #10158
JILL LATONICK-FLORES, Ph.D, LPC, LSOTP	12/28/2015	20157	10/31/15	75.00	S. O. ASSESSMENT - JUV. PROBATIONER #10158
JO ANN FISHBECK	12/28/2015	20158	12/01/15	309.93	MILEAGE - OCT. - DEC., 2015
JOHN D. MCGUIRE	12/28/2015	20159	11/20/15	79.00	MICROSOFT EXCEL SEMINAR - COLLEGE STATION
JOHN J. FIETSAM, INC.	12/28/2015	20160	150198	103.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150205	107.87	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150206	165.62	DIESEL - PRECT. 4



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
JOHN J. FIETSAM, INC.	12/28/2015	20160	150203	103.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150202	86.19	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150200	106.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150195	59.57	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150226	43.94	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150243	109.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150237	69.23	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150231	87.88	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150241	57.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	419689	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	419836	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150252	43.47	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150214	179.14	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150211	42.25	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150219	141.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150220	160.55	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150234	264.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/28/2015	20160	150229	241.50	DIESEL - PRECT. 4
JOSH VANDEVER	12/28/2015	20161	31903	20.00	PALS COURSE -EMS
JS REPAIR	12/28/2015	20162	100158	9.90	SEAL KIT
JULIE KARSTEDT	12/28/2015	20163	12/11/15	110.92	VITAL STATISTICS CONFERENCE - AUSTIN
K & H PORTABLE TOILETS, INC.	12/28/2015	20164	104361	78.50	RENTAL - PORTABLE TOILET - NOV., 2015
K & H PORTABLE TOILETS, INC.	12/28/2015	20164	104362	78.50	RENTAL - PORTABLE TOILET - NOV., 2015
KAUFFMAN TIRE	12/28/2015	20165	572891	1,122.70	TIRES - SHERIFF
KLEIBER TRACTOR & EQUIPMENT, INC.	12/28/2015	20166	232640	233.30	PTO SHAFT, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/28/2015	20167	87759	39.29	MUD FLAP, SCREWS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/28/2015	20167	87587	0.64	O-RING
LA GRANGE AUTOMATIC GATES, INC	12/28/2015	20168	G7415	120.00	GATE REMOTES - RECYCLING CENTER
LA GRANGE FARM & RANCH SUPPLY	12/28/2015	20169	533608	8.25	MOUSE TRAPS - JUV. PROBATION
LA GRANGE FORD-LINCOLN-MERCURY	12/28/2015	20170	FOCS118349	49.00	BRAKE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/28/2015	20170	FOCS117875	2,773.94	REPLACE FUEL PUMP, GASKET, ETC. - EMS
LA GRANGE FORD-LINCOLN-MERCURY	12/28/2015	20170	FOCS118473	143.45	CHECK ENGINE, OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/28/2015	20170	FOCQ118696	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/28/2015	20170	FOCQ118700	7.00	STATE INSPECTION - SHERIFF
LA GRANGE NAPA	12/28/2015	20171	971771	51.99	SOCKET
LA GRANGE NAPA	12/28/2015	20171	971769	5.49	ELECTRIC CONNECTORS
LA GRANGE NAPA	12/28/2015	20171	971023	659.14	HOSE & FITTINGS - BROOM
LA GRANGE NAPA	12/28/2015	20171	972053	47.24	HOSE & FITTINGS
LA GRANGE NAPA	12/28/2015	20171	972013	4.29	CIRCUIT BREAKER
LA GRANGE NAPA	12/28/2015	20171	972673	13.49	BELT - EMS
LA GRANGE NAPA	12/28/2015	20171	971976	48.87	BRAKE CHAMBERS
LA GRANGE NAPA	12/28/2015	20171	971232	225.72	BATTERIES
LA GRANGE NAPA	12/28/2015	20171	970241	56.74	VALVE
LA GRANGE NAPA	12/28/2015	20171	972992	11.14	SWITCH



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	12/28/2015	20171	970604	29.99	POWER STEERING FLUID, ETC.
LA GRANGE NAPA	12/28/2015	20171	972133	36.60	WIPER BLADES
LA GRANGE NAPA	12/28/2015	20171	972001	89.48	FILTERS - RECYCLING CENTER
LA GRANGE NAPA	12/28/2015	20171	971947	25.38	OIL & FILTER - RECYCLING CENTER
LA GRANGE NAPA	12/28/2015	20171	971905	255.23	OIL & FILTERS - RECYCLING CENTER
LA GRANGE NAPA	12/28/2015	20171	972007	112.70	BATTERY & CABLES
LA GRANGE NAPA	12/28/2015	20171	971533	404.70	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	12/28/2015	20171	973019	13.21	GLOVES
LA GRANGE NAPA	12/28/2015	20171	971296	9.67	PRESSURE GAUGE
LA GRANGE NAPA	12/28/2015	20171	970492	94.81	HOSE & FITTINGS
LA GRANGE NAPA	12/28/2015	20171	972560	101.10	HOSE & FITTINGS
LA GRANGE NAPA	12/28/2015	20171	972755	69.46	HYDRAULIC FLUID, FITTINGS, ETC.
LA GRANGE NAPA	12/28/2015	20171	970868	5.50	LAMP
LA GRANGE OVERHEAD DOOR, INC.	12/28/2015	20172	S16966	98.50	OVERHEAD DOOR MAINTENANCE - EMS
LA GRANGE TIRE, INC.	12/28/2015	20173	0117746	380.90	TIRES, ETC. - PRECT. 3
LABSOURCE INC	12/28/2015	20174	960061	138.00	NITRILE GLOVES - JUSTICE CENTER
LEBEDA'S AUTO SUPPLY	12/28/2015	20175	D5942	1.89	TRAILER LIGHT PLUG
LEVI SURMAN	12/28/2015	20176	12/07/15	42.00	BOUNTY - 6 FERAL HOGS
LIFECHek DRUG #37	12/28/2015	20177	11/30/15	23.68	A. I. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/10/15	484.20	J. P. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/20/15-3	56.86	M. R. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/20/15-2	52.66	J. O. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/06/15	30.37	K. MC. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/20/15	63.17	J. O. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/02/15	215.14	C. S. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/23/15	406.87	K. M. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/18/15-3	37.28	C. S. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/20/15-4	20.69	M. R. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/30/15-3	215.14	C. S. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/09/15	38.17	B. B. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/18/15	406.87	K. M. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/30/15-2	40.59	A. I. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/18/15-2	25.14	K. M. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/11/15-2	25.14	K. M. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/11/15	406.87	K. M. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/04/15	23.68	A. I. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/09/15-2	29.53	B. B. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/04/15-2	40.59	A. I. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/04/15-3	74.46	A. I. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/24/15	25.14	K. M. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/16/15	25.14	C. V. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/04/15-5	46.89	S. S. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/04/15-4	27.06	S. S. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/06/15-2	100.41	R. Y. (JAIL)



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LIFECHek DRUG #37	12/28/2015	20177	11/30/15-4	24.60	C. S. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/02/15-2	37.28	C. S. (JAIL)
LIFECHek DRUG #37	12/28/2015	20177	11/06/15-3	406.87	R. Y. (JAIL)
LUCY DIERSCHKE ENTERPRISES LLC	12/28/2015	20179	1495	50.00	LUBE & FUEL FILTER - EMS
LUCY DIERSCHKE ENTERPRISES LLC	12/28/2015	20179	1416	7.00	INSPECTION - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	12/28/2015	20179	1498	45.10	REPLACE BULB & OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	12/28/2015	20179	1433	45.00	LUBE & FUEL FILTER - EMS
LUCY DIERSCHKE ENTERPRISES LLC	12/28/2015	20179	1496	239.80	REPAIR TIRE, OIL CHANGE, ETC. - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	12/28/2015	20179	1453	148.15	OIL CHANGE & INSPECTION - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	12/28/2015	20179	1469	92.00	MOUNT & BALANCE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	12/28/2015	20179	1436	22.00	LUBE - EMS
LUCY DIERSCHKE ENTERPRISES LLC	12/28/2015	20179	1502	35.85	OIL CHANGE - EMS
LUCY DIERSCHKE ENTERPRISES LLC	12/28/2015	20179	1441	12.50	REPAIR FLAT - EMS
LUIS A. VALLEJO	12/28/2015	20180	12/28/15	4,033.34	INDIGENT REPRESENTATION - DECEMBER
MaLINDA LEDWIK	12/28/2015	20181	12/10/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MALISSA MIETH	12/28/2015	20182	11/24/15	243.15	TEXAS EMS CONFERENCE - DALLAS
MANDY KASPER	12/28/2015	20183	12/11/15	33.82	VITAL STATISTICS CONFERENCE - AUSTIN
MARTIN ASPHALT COMPANY	12/28/2015	20184	82554	12,232.64	CRS-2 - TANK
MATTHEW BENDER & CO., INC.	12/28/2015	20185	77868080	873.46	TX CRIMINAL PRACTICE GUIDE 95
MATTHEW BENDER & CO., INC.	12/28/2015	20185	77047141	201.10	U. S. SUPREME COURT REPORT INDEX 15
MATTHEW BENDER & CO., INC.	12/28/2015	20185	77338820	648.61	U. S. SUPREME COURT REPORT 15
MATTHEW BENDER & CO., INC.	12/28/2015	20185	77338812	800.54	TEXAS FAMILY LAW PRACTICE 72
MEDLINE INDUSTRIES, INC.	12/28/2015	20186	1091704593	900.00	FETAL DOPPLER - EMS
MICA LUMBER COMPANY	12/28/2015	20187	360216	6.15	STAIN - PRECT. 3
MIGL'S FOOD MARKET	12/28/2015	20188	31150	8.27	CREAMER, FILTERS, ETC.
MIGL'S FOOD MARKET	12/28/2015	20188	31135	10.92	VINEGAR, CUPS, ETC.
MITCHELL VARLEY	12/28/2015	20189	12/09/15B	588.00	BOUNTY - 84 FERAL HOGS
MITCHELL VARLEY	12/28/2015	20189	12/09/15A	36.00	BOUNTY - 3 COYOTES
MUSTANG MACHINERY COMPANY, LTD	12/28/2015	20190	4023835	67.88	SEAL KIT
MUSTANG MACHINERY COMPANY, LTD	12/28/2015	20190	4025650	148.50	BOLT & NUTS
MUSTANG MACHINERY COMPANY, LTD	12/28/2015	20190	4022997	392.18	SEAL KITS
NANCY URBANOWICZ, CSR	12/28/2015	20191	2015-43-1	561.50	TRANSCRIPT - J. MORRIS
NEWMAN TRAFFIC SIGNS	12/28/2015	20192	TI-0292773	1,778.90	BRIDGE, REVERSE TURN, ETC. - SIGNS
NEWMAN TRAFFIC SIGNS	12/28/2015	20192	TI-0292882	552.94	STOP SIGNS - PRECT. 2
NICHOLAS MATOCHA	12/28/2015	20193	12/14/15	14.00	BOUNTY - 2 FERAL HOGS
NOLEN CLINIC	12/28/2015	20194	19193-11/15	705.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	12/28/2015	20194	17876-11/15	198.75	EMPLOYEE PHYSICAL EXAMS
NOVAK INVESTMENTS	12/28/2015	20195	12/28/15	400.00	LAND RENTAL - JANUARY, 2016
OFFICE OF THE SECRETARY OF STATE	12/28/2015	20196	2015-05-CSO	35.00	SEMINAR MANUALS - ELECTIONS
O'MALLEY'S TIRE SALES	12/28/2015	20197	251629	528.36	TIRES - PRECT. 1
O'MALLEY'S TIRE SALES	12/28/2015	20197	252914	696.00	TIRES - EMS
ONE SOURCE TOXICOLOGY	12/28/2015	20198	77138	744.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	12/28/2015	20198	77156	154.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	12/28/2015	20198	77140	120.00	DRUG SCREEN SERVICES - AUSTIN CSCD



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146648	363.75	REPAIR 2006 JEEP - EMERGENCY MGMT.
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146125	195.80	REPLACE FUEL FILTER, ETC. - EMS
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS147328	60.00	REMOVE ROCK - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS147151	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS147154	880.00	REPLACE CONTROL ARMS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146605	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146626	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146595	47.90	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS147137	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146516	5,616.25	REPAIR WATER DAMAGE - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146704	60.00	REPAIR NOISE- SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146910	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS147021	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146966	55.60	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146487	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	42378 CHR	166.32	AIR FILTERS - EMS
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS147326	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146550	990.80	REPLACE WATER PUMP, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS145729	79.15	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/28/2015	20199	42379 CHR	166.32	AIR FILTERS - EMS
OVIEDO MOTORS, LLC	12/28/2015	20199	CHCS146186	49.90	OIL CHANGE & ROTATION - SHERIFF
PAMELA CARPENTER	12/28/2015	20200	11/13/15A	23.12	MILEAGE - OCT. & NOV., 2015
PEGGY S. SUPAK	12/28/2015	20201	12/04/15	133.40	ELECTED PROSECUTOR CONFERENCE - SAN ANTONIO
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	12/28/2015	20202	IVC00028488	2,283.90	COLLECTION FEES - J. P. #1 - OCT., 2015
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	12/28/2015	20202	IVC00028487	860.85	COLLECTION FEES - J. P. #3 - OCT., 2015
PHYLLIS A. BOHOT	12/28/2015	20203	31343	6.74	POSTAGE - EMS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/28/2015	20204	2192103-DC15	159.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/28/2015	20204	9217464-DC15	153.00	POSTAGE METER RENTAL - CO. CLERK
PLUM AGGREGATE OPERATING COMPANY, LLC	12/28/2015	20205	4424	573.12	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	12/28/2015	20205	4452	340.00	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	12/28/2015	20205	4341	2,724.00	COVER ROCK - DAVIS RD.
PRAXAIR DISTRIBUTION, INC.	12/28/2015	20206	54328180	142.49	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	12/28/2015	20206	54319082	31.48	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	12/28/2015	20207	21898	578.25	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	12/28/2015	20207	21868	1,896.00	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	12/28/2015	20207	21897	5,369.25	HOT MIX COLD LAID
QUILL CORPORATION	12/28/2015	20208	1139356	79.36	WHITE BOARD, ERASER, ETC. - EXT. SERVICE
QUILL CORPORATION	12/28/2015	20208	9495144B	348.22	SCOTCH TAPE, MARKERS, FASTENERS, ETC.
QUILL CORPORATION	12/28/2015	20208	1119266	9.98	GLOVES - EXT. SERVICE
QUILL CORPORATION	12/28/2015	20208	9550834	8.94	STAMP PADS
QUILL CORPORATION	12/28/2015	20208	9539779	26.28	BINDER CLIPS
QUILL CORPORATION	12/28/2015	20208	9495144	(30.60)	BINDER CLIPS
R & B TRUCK-AUTO SERVICE	12/28/2015	20209	0021770	680.33	REPLACE WATER PUMP
R. B. EVERETT & CO.	12/28/2015	20210	SI69376	491.62	PIPE AG, FILTER, ETC.



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
R. B. EVERETT & CO.	12/28/2015	20210	SI68545	507.10	COCOA MATS - ROLLER
R. B. EVERETT & CO.	12/28/2015	20210	CM06339	(283.21)	COCOA MATS - ROLLER
RANDY STORK	12/28/2015	20211	12/17/15	48.00	BOUNTY - 4 COYOTES
RANDY THUMANN	12/28/2015	20212	11/21/15	96.98	ASCT K-9 CONFERENCE - SOUTH CAROLINA
REEDER'S	12/28/2015	20213	W64113	128.25	LAMPS - JUSTICE CENTER
REEDER'S	12/28/2015	20213	63994	70.00	SERVICE WATER HEATER - JUSTICE CENTER
REEDER'S	12/28/2015	20213	63995	132.50	REPAIR CENTRAL A/C - CSCD BLDG.
REEDER'S	12/28/2015	20213	63996	108.79	REPAIR A/C - EMS
REEDER'S	12/28/2015	20213	64064	79.76	REPAIRED REFRIGERATOR/RECEPTACLES - JUSTICE CENTER
RICHARD L. FRENZEL	12/28/2015	20214	12/16/15	293.46	JUSTICE OF PEACE SEMINAR - AUSTIN
RICHARD T. HALPAIN	12/28/2015	20215	12/28/15	4,033.34	INDIGENT REPRESENTATION - DECEMBER
RICHARD W. SCHULTZE	12/28/2015	20216	12/28/15	4,033.34	INDIGENT REPRESENTATION - DECEMBER
ROBERT ANDERS	12/28/2015	20217	11/20/15	516.97	MEALS & LODGING - SEPT. TO NOV., 2015
ROCK CRUSHERS, INC.	12/28/2015	20218	17923	18,284.20	SANDSTONE
ROSALINDA ADAMCIK	12/28/2015	20219	11/18/15	103.50	COUNTY TAX A/C SCHOOL - SAN MARCOS
ROUND TOP FARM & RANCH, INC.	12/28/2015	20220	48363	156.24	GRASS SEED & FERTILIZER
ROUND TOP MERCANTILE CO.	12/28/2015	20221	11/25/15	148.99	COFFEE, FILTERS, ETC.
RYDER KALLUS	12/28/2015	20222	12/08/15	12.00	BOUNTY - 1 COYOTE
RYDER KALLUS	12/28/2015	20222	12/14/15	12.00	BOUNTY - 1 COYOTE
SARA A. GARRETT	12/28/2015	20223	12/10/15	20.00	DISTRICT 11 TEAFCS MTG. - CUERO
SARA A. GARRETT	12/28/2015	20223	12/11/15	375.59	MILEAGE - JAN. TO DEC., 2015
SARA A. GARRETT	12/28/2015	20223	27331	13.08	COOKBOOK - EXT. SERVICE
SARA A. GARRETT	12/28/2015	20223	12/09/15	15.10	WINTER TEAFCS BOUND MTG. - BROWNWOOD
SCOTT ARMSTRONG	12/28/2015	20224	12/08/15	7.00	BOUNTY - 1 FERAL HOG
SCOTT WILLEY	12/28/2015	20225	11/22/15	10.55	DISTRICT 11 CROSSROADS - COLLEGE STATION
SCOTT WILLEY	12/28/2015	20225	12/09/15	18.10	TCAA WINTER BOARD MTG. - BROWNWOOD
SCOTT WILLEY	12/28/2015	20225	12/14/15	6.00	PROGRAM DEVELOPMENT MTG. - COLLEGE STATION
SCOTT WILLEY	12/28/2015	20225	11/17/15	102.01	DISTRICT 11 ANR RETREAT - GOLIAD
SHARON MUZNY	12/28/2015	20226	11/24/15	77.94	TEXAS EMS CONFERENCE - DALLAS
SHEILA M. COUFAL	12/28/2015	20227	31619	28.00	POSTAGE - J. P. #2
SHEILA M. COUFAL	12/28/2015	20227	12/09/15	212.77	JUSTICE OF PEACE SEMINAR - GALVESTON
SOUTH CENTRAL ELECTRIC	12/28/2015	20228	3803	218.33	A/C DIFFUSERS - R & B #3
SOUTH CENTRAL ELECTRIC	12/28/2015	20228	3796	101.54	BALLAST & LIGHT BULBS
ST. MARK'S MEDICAL CENTER	12/28/2015	20229	586547	63.29	A. I. (JAIL)
ST. MARK'S MEDICAL CENTER	12/28/2015	20229	586360	153.53	C. V. (JAIL)
ST. MARK'S MEDICAL CENTER	12/28/2015	20229	585731	162.62	K. M. (JAIL)
STANDARD COFFEE SERVICE CO.	12/28/2015	20230	153356513017	186.48	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	12/28/2015	20230	T153236513020	59.60	COFFEE, ETC. - COURTHOUSE
STEPHANE MONTGOMERY	12/28/2015	20231	11/25/15	40.31	TEXAS EMS CONFERENCE - DALLAS
STERICYCLE, INC.	12/28/2015	20232	4005988022	153.63	MEDICAL WASTE DISPOSAL - EMS
STORM GUARDIAN GENERATORS, LP	12/28/2015	20233	34951	425.00	GENERATOR MAINTENANCE - EMS
STORM GUARDIAN GENERATORS, LP	12/28/2015	20233	34952	425.00	GENERATOR MAINTENANCE/STATION #3 - EMS
STORM GUARDIAN GENERATORS, LP	12/28/2015	20233	34950	525.00	GENERATOR MAINTENANCE/STATION #4 - EMS
STRYKER SALES CORPORATION	12/28/2015	20234	1835646M	732.18	BOLSTER MATTRESS, RESTRAINT PKG. - EMS



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TDCAA NOW TRUST FUND	12/28/2015	20235	41464	414.00	CHARGING MANUALS - CO. ATTORNEY
TED W. HARBERS PLUMBING	12/28/2015	20236	12/01/15	480.00	REPLACE WATER HEATER VALVE - JUSTICE CENTER
TED W. HARBERS PLUMBING	12/28/2015	20236	12/07/15	910.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEXAS AGGREGATES, LLP	12/28/2015	20237	79197	1,035.09	GRAVEL
TEXAS FAMILY MEDICINE P.A.	12/28/2015	20238	12/28/15	583.34	EMS MEDICAL DIRECTOR - DECEMBER
TEXAS PARKS & WILDLIFE DEPT.	12/28/2015	20240	12/20/15-01	46.50	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	12/28/2015	20239	12/20/15-2	252.45	TPW FINES DUE STATE
THE BRIALEE COMPANY	12/28/2015	20241	150248	393.78	DRUG TESTING SUPPLIES - CSCD
THE HITCHING POST, INC.	12/28/2015	20242	45,576	23.00	UNIFORMS - SHERIFF
THE HITCHING POST, INC.	12/28/2015	20242	45,666	130.00	UNIFORMS- SHERIFF
THE HITCHING POST, INC.	12/28/2015	20242	45,583	50.00	UNIFORMS - SHERIFF
THE HITCHING POST, INC.	12/28/2015	20242	45,783	140.00	UNIFORMS - SHERIFF
THOMSON REUTERS - WEST	12/28/2015	20243	833111854	2,002.92	LAW LIBRARY BOOKS
TITAN TIRES AND AUTOMOTIVE SERVICES	12/28/2015	20244	01384	29.95	OIL CHANGE - SHERIFF
TRAVIS COUNTY CLERK	12/28/2015	20245	15-002362	424.00	COMMITMENT PROCEEDINGS - P. M.
TRAVIS COUNTY MEDICAL EXAMINER	12/28/2015	20246	PA 15-03815	2,900.00	AUTOPSY - D. O.
TRAVIS COUNTY MEDICAL EXAMINER	12/28/2015	20246	PA15-04208	2,900.00	AUTOPSY - I. M.
TYLER TECHNOLOGIES, INC.	12/28/2015	20247	020-10725	37,620.00	ODYSSEY HOSTING FEE - 1ST QTR., 2016
TYLER TECHNOLOGIES, INC.	12/28/2015	20247	020-10726	2,400.00	JURY HOSTING FEE - 1ST QTR., 2016
U. S. POSTAL SERVICE	12/28/2015	20250	48041842-12/15	500.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	12/28/2015	20249	31067	196.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	12/28/2015	20251	27956	196.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	12/28/2015	20248	393-2015	54.00	P. O. BOX RENT - PRECT. 3
U. S. POSTAL SERVICE	12/28/2015	20252	27333	294.00	POSTAGE - EXT. SERVICE
UTILITY TRAILER SALES	12/28/2015	20253	337963S	1,528.36	TRAILER BOARDS, ETC. - PRECT. 3
VAISALA, INC.	12/28/2015	20254	301031678	60.00	AVIMET RADIO DATA SERVICE - 12/08/15 TO 01/07/16
VERIZON BUSINESS	12/28/2015	20265	Z5614725	746.81	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	12/28/2015	20265	62811023	148.46	DIRECT INWARD LONG DISTANCE
VERIZON SOUTHWEST	12/28/2015	20255	979-968-9165-12/15	160.03	TELEPHONE/INTERNET - FAYETTE CSCD
VIRGINIA RICHE	12/28/2015	20256	202307	120.00	JANITORIAL SERVICE - DEC., 2015
VOGT COMPANY	12/28/2015	20257	677706	15.00	MOUNT TIRES - PRECT. 1
VOGT COMPANY	12/28/2015	20257	677667	45.00	MOUNT TIRES
WALMART COMMUNITY/GEGRB	12/28/2015	20258	6032 2020 0531 3391-11/15	167.88	CLEANING SUPPLIES - WALLER CSCD
WENGLAR'S PIPE & IRON SUPPLY	12/28/2015	20259	29778	234.50	REBAR - BOHUSLAV RD.
WENGLAR'S PIPE & IRON SUPPLY	12/28/2015	20259	29709	167.50	REBAR - LANE POOL BRIDGE
WESTERN AUTO	12/28/2015	20260	68515	1.40	GLUE
WESTERN AUTO	12/28/2015	20260	68535	12.09	TAPE & BATTERIES
WILLIAM H. SCHOVAJSA	12/28/2015	20261	12/28/15	1,130.00	OFFICE RENT - JANUARY, 2016
WILLIAM ROENSCH	12/28/2015	20262	30672	172.50	UNIFORMS - CONSTABLE #1
WILLIAM ROENSCH	12/28/2015	20262	30671	19.88	PHONE MINUTES - CONSTABLE #1
WILSON CULVERTS, INC.	12/28/2015	20263	71111	929.25	PIPE
WM FLYASHDIRECT	12/28/2015	20264	83278	414.83	FLYASH ROCK
WM FLYASHDIRECT	12/28/2015	20264	83192	713.86	FLYASH ROCK
				1,077,269.97	