



Monthly Accounts Payable- Custom Report

Fayette County - November, 2015

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
ALMA MUELLER RICICAR	11/2/2015	2639	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
ANDREW PAUL ZAPALAC	11/2/2015	2601	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
ANGELIA SUE MCCOY	11/2/2015	2603	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
BAYLEN LEE FISBECK	11/2/2015	2617	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
BETTY MARIE OUTLAW	11/2/2015	2609	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
BRITTON LINNELL ADAMS	11/2/2015	2612	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
BRUCE ALLEN TREYBIG	11/2/2015	2636	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
CAROLYN JARES VELASQUEZ	11/2/2015	2618	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
DARLENE CORDER GILMORE	11/2/2015	2625	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
DAVID RICHARD SCHMIDT	11/2/2015	2615	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
DAWN DOLLAR KRENEK	11/2/2015	2598	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
DENISE E WOODYARD	11/2/2015	2602	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
DEVIN MARIE TAYLOR	11/2/2015	2616	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
EDUARDO LOPEZ FLORES	11/2/2015	2605	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
ERICA AMALIA VASEK	11/2/2015	2604	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
GENE ALLEN CITZLER	11/2/2015	2629	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
HALEY MICHELLE LITTLE	11/2/2015	2630	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
IVAN EARL RUNNELS	11/2/2015	2624	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
JANDA REINECKER FRITSCHE	11/2/2015	2633	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
JOANN HADASH SCHNEIDER	11/2/2015	2622	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
JOHNNY HILLMAN, JR.	11/2/2015	2608	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
JOSHUA EUGENE VASEK	11/2/2015	2607	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
KARISSA JO KLEIBER	11/2/2015	2635	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
KENNETH WAYNE KOCUREK	11/2/2015	2599	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
KYLE ANTHONY GERIK	11/2/2015	2626	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
LARRI KAY HAMMONS	11/2/2015	2611	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
LINDA DUNK	11/2/2015	2638	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
MARTHA LOUISE RANDALL	11/2/2015	2620	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
MARTIN RAY SPOELSTRA	11/2/2015	2627	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
MARY BELLE ROGERS	11/2/2015	2640	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
MARY NEIL SIMMONS	11/2/2015	2610	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
MICHELLE LAVERNE BURROWS	11/2/2015	2634	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
NINA MARTIN OSTRANDER	11/2/2015	2619	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
REBECCA LYNN WOODS	11/2/2015	2600	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
ROBERT JOSEPH KOENIG	11/2/2015	2641	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
STEPHANIE GAIL KEILERS	11/2/2015	2606	10/23/15	200.00	PETIT JUROR - DISTRICT COURT
STEVE STRICKLAND	11/2/2015	2642	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
TAMMY MICHALSKY TRLICEK	11/2/2015	2614	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
TERAH LYNN LUX	11/2/2015	2623	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
TIMOTHY DOUGLAS MICA	11/2/2015	2613	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
TISA MICHELLE CLAY	11/2/2015	2631	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
VICKIE BRINLEE MCCARTY	11/2/2015	2621	10/23/15	200.00	PETIT JUROR - DISTRICT COURT



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VIRGINIA MATOCHA KOCIAN	11/2/2015	2632	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
WAYNE ALLEN MICHALKE	11/2/2015	2637	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
YELI MARIA CERDA	11/2/2015	2628	10/19/15	6.00	PETIT JUROR - DISTRICT COURT
973 MATERIALS, LLC	11/9/2015	19644	9795-001-79923	1,519.04	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	11/9/2015	19644	9795-001-80121	1,515.28	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	11/9/2015	19644	9795-001-80150	757.92	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	11/9/2015	19644	9795-001-80027	952.08	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	11/9/2015	19644	9795-001-79998	1,534.08	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	11/9/2015	19644	9795-001-79969	2,091.76	RECYCLED BASE - GRANT - DAVIS RD.
A J AIR FIELD LIGHTING, LLC.	11/9/2015	19645	15-33	1,600.00	REPAIR BEACON - AIRPORT
ACCURINT - ACCOUNT #1288644	11/9/2015	19646	1288644-20151031	50.00	RECORD SEARCH FEES
AIRGAS-SOUTHWEST, INC.	11/9/2015	19647	9044069091	132.63	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	11/9/2015	19647	9044288932	97.67	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	11/9/2015	19647	9044288931	61.63	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	11/9/2015	19647	9044488307	110.06	OXYGEN - EMS
AIRGAS-SOUTHWEST, INC.	11/9/2015	19647	9044715894	164.63	OXYGEN - EMS
A-LINE AUTO PARTS	11/9/2015	19648	3335413	2.21	CAP SCREWS - SHERIFF
A-LINE AUTO PARTS	11/9/2015	19648	3370485	9.98	WIPER BLADES - SHERIFF
A-LINE AUTO PARTS	11/9/2015	19648	3341596	114.08	BATTERY - SHERIFF
ALLIED 100 LLC	11/9/2015	19649	543430	965.50	SIMULATOR, AED REPLACEMENT KITS - EMS
ALVIN RAY GROSS	11/9/2015	19650	10/28/15	40.00	PETIT JUROR - JUSTICE COURT #2
AQUA BEVERAGE COMPANY	11/9/2015	19651	011457-10/15	58.76	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	11/9/2015	19651	011766-10/15	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
AT & T	11/9/2015	19653	512 A67-0675 073 4-11/15	536.92	TELEPHONE SERVICE
AT & T	11/9/2015	19652	116684700-10/15	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	11/9/2015	19654	114626741-10/15	85.00	INTERNET SERVICE - WALLER CSCD
AT & T U-VERSE	11/9/2015	19655	133150763	67.00	INTERNET SERVICE - EMS #3
AT & T MOBILITY	11/9/2015	19656	826393991-10/15	4,002.35	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	11/9/2015	19657	979 865-5656 897 4-10/15	43.16	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BERGER'S LAWN CARE, LLC	11/9/2015	19658	145	500.00	LAWN MAINTENANCE - OCT., 2015
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/9/2015	19659	11418865-11/15	81.74	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/9/2015	19659	95608598-11/15	325.28	UTILITIES - WEST POINT SEWAGE PLANT
BREAK-AWAY AUTO GLASS	11/9/2015	19660	1176255	514.71	REPLACE WINDSHIELD
CAROL GOEBEL GOEHRING	11/9/2015	19661	10/28/15	6.00	PETIT JUROR - JUSTICE COURT #2
CE SOLUTIONS	11/9/2015	19662	128451	240.00	1 YR. CONTINUING EDUCATION/4 EMPLOYEES - EMS
CENTERPOINT ENERGY	11/9/2015	19663	7930706-2-11/15	33.47	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	11/9/2015	19663	8347175-5-11/15	33.47	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	11/9/2015	19663	2844949-4-11/15	34.05	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	11/9/2015	19663	2873479-6-11/15	33.47	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	11/9/2015	19663	2885045-1-11/15	39.05	UTILITIES - COURTHOUSE
CHARLA ANN HENGST	11/9/2015	19664	10/28/15	6.00	PETIT JUROR - JUSTICE COURT #2
CHARLES WAYNE BURO	11/9/2015	19665	10/28/15	40.00	PETIT JUROR - JUSTICE COURT #2



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CHERYL ANN BAUER	11/9/2015	19666	10/28/15	6.00	PETIT JUROR - JUSTICE COURT #2
CITY OF FLATONIA	11/9/2015	19667	10-1100-00-11/15	13.81	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	11/9/2015	19667	05-1940-00-11/15	420.58	UTILITIES - EMS BUILDING
CITY OF FLATONIA	11/9/2015	19667	05-1960-00-11/15	455.33	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	11/9/2015	19668	12-165706-02-11/15	473.02	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2015	19668	05-071501-00-11/15	276.24	UTILITIES - COUNTY OFFICE BUILDING
CITY OF SCHULENBURG UTILITIES	11/9/2015	19668	12-170300-00-11/15	2,537.22	UTILITIES - PRECT. 4 WAREHOUSE
COLORADO VALLEY INTERNET	11/9/2015	19669	5456-11/15	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY TELEPHONE	11/9/2015	19670	2055-11/15	129.71	979-249-3166
COLORADO VALLEY TELEPHONE	11/9/2015	19670	1360-11/15	314.35	979-242-4056
D & D ACE HARDWARE	11/9/2015	19671	153326/1	13.98	LIGHT BULBS - CO. CLERK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2015	19672	0062577	28.50	BOOK ENDS - ELECTIONS DEPT.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2015	19672	0062540	13.65	FOLDERS - ELECTIONS DEPT.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2015	19672	0062567	21.20	CALENDAR - DIST. JUDGE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2015	19673	201032	64.11	CALENDARS, TAPE, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2015	19673	201010	242.97	STORAGE BOXES, PENS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2015	19673	201009	514.47	FOLDERS, CORK BOARD, ETC. - CSCD
DAVID B. BROOKS	11/9/2015	19674	10/23/15	100.00	LEGAL CONSULTATION FEES - OCT., 2015
DAVID LEHMANN	11/9/2015	19675	10/27/15	91.00	BOUNTY - 13 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	11/9/2015	19676	16090895N	1,222.87	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	11/9/2015	19677	8255 1010 1016 4722-11/15	20.61	NOV., 2015 DISH NETWORK FEES - EMS #3
ED MATOCHA	11/9/2015	19678	10/23/15	12.00	BOUNTY - 1 COYOTE
ELIZABETH WISEMAN MACKAY	11/9/2015	19679	10/28/15	6.00	PETIT JUROR - JUSTICE COURT #2
ELK TRACTORS & EQUIPMENT, INC.	11/9/2015	19680	1000715	85.04	FILTERS - PRECT. 4
ELK TRACTORS & EQUIPMENT, INC.	11/9/2015	19680	1000637	306.72	SHREDDER BLADES
ELK TRACTORS & EQUIPMENT, INC.	11/9/2015	19680	1000798	8.12	FUEL CAP & NUT - PRECT. 1
ELK TRACTORS & EQUIPMENT, INC.	11/9/2015	19680	10308	803.36	REPAIR KUBOTA MOWER - AIRPORT
FACILITY SOLUTIONS GROUP	11/9/2015	19681	3838561-00	792.68	LENS COVERS - JUSTICE CENTER
FAYETTE 4-H COUNCIL	11/9/2015	19682	30843	180.00	POINSETTIAS - COURTHOUSE ATRIUM
FAYETTE BEEF COMMITTEE	11/9/2015	19683	31555	60.00	PESTICIDE APPLICATOR TRAINING
FAYETTE COUNTY SHERIFF IMPREST FUND	11/9/2015	19684	31298	1,500.00	UNDERCOVER FUNDS
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2015	19685	1067	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2015	19685	0520	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2015	19685	0421	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2015	19685	3052	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2015	19685	5174	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2015	19685	4139	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2015	19685	3883	7.50	2015 STATE VEHICLE REGISTRATION
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2015	19686	11814100-11/15	219.00	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2015	19686	2665800-11/15	18.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2015	19686	11486800-11/15	436.30	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2015	19686	136363000-11/15	1,197.06	UTILITIES - AGRICULTURE BLDG.



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FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2015	19686	136379300-11/15	176.40	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2015	19686	136330800-11/15	57.17	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2015	19686	13305800-11/15	251.31	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	11/9/2015	19687	03631-11/15	134.07	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	11/9/2015	19687	00961-11/15	40.72	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	11/9/2015	19687	01105-11/15	131.05	UTILITIES - RECYCLING CENTER
FAYETTEVILLE BANK	11/9/2015	19688	800330/2015	121,522.60	LEASE/PURCHASE PMT. - RADIO EQUIPMENT
FEDEX	11/9/2015	19689	5-191-43068	54.62	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	11/9/2015	19690	84465	234.00	GENERATOR MAINTENANCE/UNIT 1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	11/9/2015	19690	84466	234.00	GENERATOR MAINTENANCE/UNIT 2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	11/9/2015	19690	84464	221.00	GENERATOR MAINTENANCE - COURTHOUSE
FRAZER, LTD.	11/9/2015	19691	55333	80.67	EXHAUST WARNING RELAYS - EMS
FRAZER, LTD.	11/9/2015	19691	54590	4,274.66	QUADRAFLARE LENS, COMPRESSOR, ETC. - EMS
FRAZER, LTD.	11/9/2015	19691	54892	46.06	GASKET, FUEL SENDER - EMS
FRAZER, LTD.	11/9/2015	19691	54914	7.66	BUZZER - EMS
FRAZER, LTD.	11/9/2015	19691	54599	63.62	BRACKET, BALL STUD, ETC. - EMS
FRAZER, LTD.	11/9/2015	19691	55150	581.43	SHORE POWER INLET - EMS
GILBERT ALLEN GERIK	11/9/2015	19692	10/28/15	40.00	PETIT JUROR - JUSTICE COURT #2
GILBERT WETJEN	11/9/2015	19693	10/22/15B	36.00	BOUNTY - 3 COYOTES
GILBERT WETJEN	11/9/2015	19693	10/22/15A	49.00	BOUNTY - 7 FERAL HOGS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2015	19694	17740914	135.00	LEASE PMT. #17 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2015	19694	17776834	324.00	LEASE PMT. #38 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2015	19694	17740913	145.00	LEASE PMT. #19 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2015	19694	17718294	175.00	LEASE PMT. #62 - JUV. PROBATION COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2015	19694	17731771	175.00	LEASE PMT. #22 - JAIL COPIER
GT DISTRIBUTORS, INC.	11/9/2015	19695	INV0552048	198.88	POUCH, MAGLITE, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	11/9/2015	19695	INV0551108	134.40	NEW OFFICER EQUIPMENT - SHERIFF
GULF COAST PAPER CO., INC.	11/9/2015	19696	1029034	95.95	PAPER TOWELS, CAR WASH, ETC. - EMS
GULF COAST PAPER CO., INC.	11/9/2015	19696	1037076	174.00	CUSTOM CAR WASH - EMS
GULF COAST PAPER CO., INC.	11/9/2015	19696	1037078	162.34	TISSUE, TOWELS, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	11/9/2015	19697	10020982000-10/15	426.60	DEMO SUPPLIES & BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	11/9/2015	19698	032415	107.80	SELF-INKING STAMPS - TAX A/C
HENGST PRINTING AND SUPPLIES	11/9/2015	19698	032448	30.56	CALENDAR - EMS
HENGST PRINTING AND SUPPLIES	11/9/2015	19698	032395	120.00	DECALS - PRECT. 2
HENGST PRINTING AND SUPPLIES	11/9/2015	19698	032553	40.80	POST-ITS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	11/9/2015	19698	032531	352.90	FOLDERS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	11/9/2015	19698	032443	309.95	SHREDDER - DIST. CLERK
HENGST PRINTING AND SUPPLIES	11/9/2015	19698	032125	53.95	INK RIBBONS - CO. CLERK
HENGST PRINTING AND SUPPLIES	11/9/2015	19698	032212	29.70	SECURITY PENS - TAX A/C
HENGST PRINTING AND SUPPLIES	11/9/2015	19698	032431	134.95	INK CARTRIDGE & CARD HOLDER
HENGST PRINTING AND SUPPLIES	11/9/2015	19698	032354	508.89	SHEET PROTECTORS, RUBBER BANDS, ETC.
HRNCIR OIL COMPANY	11/9/2015	19699	14121	34.00	TUBE - PRECT. 4



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INDIGENT HEALTHCARE SOLUTIONS, LTD	11/9/2015	19700	61483	1,059.00	COMPUTER SERVICE - DEC., 2015
JD AUTOGLASS	11/9/2015	19701	CH206412-2	260.00	REPLACED DOOR GLASS - SHERIFF
JEAN BARKER	11/9/2015	19702	10/27/15	14.00	BOUNTY - 2 FERAL HOGS
JERRY STEHLE	11/9/2015	19703	80257	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	11/9/2015	19703	80351	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	11/9/2015	19703	80276	108.00	MILK - JUSTICE CENTER
JERRY STEHLE	11/9/2015	19703	80332	108.00	MILK - JUSTICE CENTER
JOYCE LYNN HARRISON	11/9/2015	19704	10/28/15	40.00	PETIT JUROR - JUSTICE COURT #2
JUSTICE BENEFITS, INC.	11/9/2015	19705	200411113	1,011.56	GRANT SERVICES - FY 2015 SCAAP PROGRAM
KATRINA MARIE GAERTNER	11/9/2015	19706	10/28/15	6.00	PETIT JUROR - JUSTICE COURT #2
KAUFFMAN TIRE	11/9/2015	19707	564771	360.86	TIRES - SHERIFF
KAUFFMAN TIRE	11/9/2015	19707	566273	659.24	TIRES - SHERIFF
KEVIN MICHAEL ULLRICH	11/9/2015	19708	10/28/15	40.00	PETIT JUROR - JUSTICE COURT #2
LA GRANGE UTILITIES	11/9/2015	19709	10-0565-00-11/15	144.18	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	11/9/2015	19709	10-0566-00-11/15	11.49	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	11/9/2015	19709	08-4420-00-11/15	3,497.11	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	11/9/2015	19709	08-4730-00-11/15	637.69	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	11/9/2015	19709	08-1805-01-11/15	235.68	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	11/9/2015	19709	08-1810-00-11/15	562.99	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	11/9/2015	19709	08-4810-06-11/15	799.85	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	11/9/2015	19709	08-4850-10-11/15	279.88	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	11/9/2015	19709	08-4800-01-11/15	207.98	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	11/9/2015	19709	08-4805-00-11/15	40.68	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	11/9/2015	19709	08-0680-00-11/15	70.65	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/9/2015	19709	08-0690-00-11/15	78.33	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/9/2015	19709	08-0660-00-11/15	1,286.56	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/9/2015	19709	08-0670-00-11/15	150.84	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/9/2015	19709	08-1500-00-11/15	4,393.19	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	11/9/2015	19709	08-1510-00-11/15	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/9/2015	19709	08-1490-00-11/15	43.94	UTILITIES - JUSTICE CENTER SPRINKLER
LAURIE SUZANNE KENSICKI	11/9/2015	19710	10/28/15	6.00	PETIT JUROR - JUSTICE COURT #2
LAW OFFICE OF McCREARY,	11/9/2015	19711	113237	259.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2015	19711	113238	121.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2015	19711	113579	138.45	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2015	19711	114034	143.31	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	11/9/2015	19711	114031	318.30	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2015	19711	113578	113.10	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2015	19711	112551	376.86	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	11/9/2015	19711	112073	82.62	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	11/9/2015	19711	112550	153.90	COLLECTION FEES - J. P. #2
LAW OFFICE OF McCREARY,	11/9/2015	19711	112544	355.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2015	19711	112065	89.10	COLLECTION FEES - J. P. #4



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LEWARD ANDERS & SONS, INC.	11/9/2015	19712	84945	729.50	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2015	19712	85173	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2015	19712	85320	371.93	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2015	19712	85297	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2015	19712	85243	690.20	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2015	19712	84979	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2015	19712	85090	358.01	LIMESTONE
LONE STAR PRODUCTS & EQUIPMENT LLC	11/9/2015	19713	25657	3,954.34	LIGHTBAR, FLASHERS, ETC. - SHERIFF
LOWER COLORADO RIVER AUTHORITY	11/9/2015	19714	TMR-0007880	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	11/9/2015	19714	TMR-0007907	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	11/9/2015	19714	TMR-0007881	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	11/9/2015	19714	TCI-0004537	2,051.53	RADIO, BATTERIES, ETC. - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	11/9/2015	19714	TMR-0007939	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	11/9/2015	19714	TMR-0007938	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	11/9/2015	19714	TMR-0007937	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
MAIN STREET PHARMACY & GIFTS	11/9/2015	19715	11/04/15	100.80	32 RECEIPTS @ \$3.00 & POSTAGE
MIKE TEINERT	11/9/2015	19716	10/26/15	35.00	BOUNTY - 5 FERAL HOGS
MILLER UNIFORMS & EMBLEMS, INC.	11/9/2015	19717	22021	614.98	UNIFORMS - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	11/9/2015	19717	22024	37.50	UNIFORMS - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	11/9/2015	19717	24705	440.36	UNIFORMS - SHERIFF
MOELLER TIRE AND LUBE	11/9/2015	19718	4425	100.00	TIRE - PRECT. 3
NEWWAVE COMMUNICATIONS	11/9/2015	19719	064151301-11/15	116.86	NOV. CABLE & INTERNET - JUV. PROBATION
NEWWAVE COMMUNICATIONS	11/9/2015	19719	058016601-11/15	77.91	NOV. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	11/9/2015	19719	059569901-11/15	77.91	NOV. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	11/9/2015	19719	059560401-11/15	77.91	NOV. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	11/9/2015	19719	058214301-11/15	123.31	NOV. CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	11/9/2015	19719	058813101-11/15	33.91	NOV. CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	11/9/2015	19719	064655001-11/15	37.86	NOV., 2015 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	11/9/2015	19719	059566101-11/15	33.06	NOV., 2015 CABLE SERVICE - FAYETTE CSCD
OIL PRICE INFORMATION SERVICE, LLC	11/9/2015	19720	262626	330.00	FAX-A-RACK SERVICE
PFG TEXAS - TEMPLE	11/9/2015	19721	8184367	966.81	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/9/2015	19721	8177565	839.01	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/9/2015	19721	8191214	900.97	GROCERIES, ETC. - JUSTICE CENTER
ROCKRIDGE STONE COMPANY	11/9/2015	19722	671046	99.54	FLAG STONE - AGR. BLDG. FLOWER BED
SCHULENBURG PRINTING	11/9/2015	19723	600908-0-C	(26.79)	DOOR BELL - J. P. #4
SCHULENBURG PRINTING	11/9/2015	19723	601314-0	77.42	PRINTING/ENVELOPES - CSCD
SCHULENBURG PRINTING	11/9/2015	19723	600885-0	67.70	BOND PAPER
SCHULENBURG PRINTING	11/9/2015	19723	600908-0	31.68	DOOR BELL & OPEN SIGN - J. P. #4
SCHULENBURG PRINTING	11/9/2015	19723	601289-0	58.97	DOOR CHIMES & SUCTION CUPS - J. P. #4
SCHULENBURG PRINTING	11/9/2015	19723	599710-0	169.25	BOND PAPER
SCHULENBURG PRINTING	11/9/2015	19723	600614-0	34.91	PRINTING/ENVELOPES - J. P. #4
SCHULENBURG PRINTING	11/9/2015	19723	600390-0	97.70	BOND PAPER



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SCHULENBURG PRINTING	11/9/2015	19723	599951-0	67.70	BOND PAPER
SCHULENBURG PRINTING	11/9/2015	19723	599402-0	331.32	PRINTING - PURCHASE ORDER BOOKS
SCHULENBURG PRINTING	11/9/2015	19723	599525-0	28.35	LABELS - J. P. #4
SCHULENBURG PRINTING	11/9/2015	19723	599708-0	67.70	BOND PAPER
SCHULENBURG VETERINARY HOSPITAL, INC.	11/9/2015	19724	128437	278.00	DRUG DOG EXAM - SHERIFF
SCHULENBURG VETERINARY HOSPITAL, INC.	11/9/2015	19724	128326	199.00	DRUG DOG EXAM - SHERIFF
SCOTT ARMSTRONG	11/9/2015	19725	10/21/15B	14.00	BOUNTY - 2 FERAL HOGS
SCOTT ARMSTRONG	11/9/2015	19725	10/26/15	7.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	11/9/2015	19725	10/22/15	12.00	BOUNTY - 1 COYOTE
SHELTON H. WAGNER, JR.	11/9/2015	19726	11/04/15	219.94	72 RECEIPTS @ \$3.00 & POSTAGE
SIGN CELEBRATION	11/9/2015	19727	16831	60.70	U. S. & TEXAS FLAGS - SCHLBG. OFC. BLDG.
SUE KLIMPLE SOCHA	11/9/2015	19728	10/28/15	40.00	PETIT JUROR - JUSTICE COURT #2
SUPAK'S, INC.	11/9/2015	19729	I-116676	18.00	ANGLE IRON
SUZANNE MEILING SIMAR	11/9/2015	19730	10/28/15	6.00	PETIT JUROR - JUSTICE COURT #2
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	11/9/2015	19731	23005597/2015	1,250.00	WATER QUALITY FEE - WEST POINT WWTP
TEXAS DEPT. OF STATE HEALTH SVCS.-EMS	11/9/2015	19732	31304	1,770.00	PROVIDER LICENSE FEES - EMS
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	11/9/2015	19733	0720/2015	36.00	SUBSCRIPTION - J. P. #2
TEXAS PARKS & WILDLIFE DEPT.	11/9/2015	19735	10/30/15-01	1,059.10	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/9/2015	19735	10/31/15-2	368.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/9/2015	19734	10/30/15-2	85.85	TPW FINES DUE STATE
TEXAS SOCIAL SECURITY PROGRAM	11/9/2015	19736	10/30/15	35.00	ADMINISTRATIVE FEE - TX SOCIAL SECURITY PROGRAM
THE NITSCHKE GROUP	11/9/2015	19737	PR00241209	2,409.00	AIRPORT LIABILITY INSURANCE
TITAN TIRES AND AUTOMOTIVE SERVICES	11/9/2015	19738	01275	64.95	OIL CHANGE & ROTATION - SHERIFF
TMCCP	11/9/2015	19739	10/30/15	335.00	TMCCP - ELECTION SEMINAR
TOMMY TIPTON	11/9/2015	19740	11/02/15	204.65	REFUND - DEPENDENT HEALTH INSURANCE PREMIUM
TOMMY TIPTON	11/9/2015	19740	11/02/15B	1.64	REFUND - DEPENDENT LIFE INSURANCE PREMIUM
TRACTOR SUPPLY CREDIT PLAN	11/9/2015	19741	200399898	159.99	SEAT - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	11/9/2015	19741	200281104	399.99	FUEL PUMP - PRECT. 1
U. S. POSTAL SERVICE	11/9/2015	19742	21032537-11/15	500.04	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	11/9/2015	19743	19652171-11/15	1,000.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	11/9/2015	19744	50337096-11/15	1,000.00	POSTAGE - CO. AUDITOR
VERIZON SOUTHWEST	11/9/2015	19745	979-968-1800-10/15	890.51	DIRECT INWARD TELEPHONE SERVICE
VERIZON SOUTHWEST	11/9/2015	19745	979 968-9165-10/15	160.03	TELEPHONE/INTERNET - FAYETTE CSCD
VERIZON SOUTHWEST	11/9/2015	19745	979197-0191-11/15	5,934.32	TELEPHONE SERVICE
VERIZON WIRELESS	11/9/2015	19746	9754338275	240.06	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	11/9/2015	19747	006428	71.02	HAND SOAP, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2015	19747	004118	5.45	DISH WASHING LIQUID & CAKE MIX - EXT. SERVICE
WALMART COMMUNITY BRC	11/9/2015	19747	004507	11.97	LUG WRENCH - DPS
WALMART COMMUNITY BRC	11/9/2015	19747	009526	64.06	SUPPLIES - BACK UP PSAP BLDG.
WALMART COMMUNITY BRC	11/9/2015	19747	008960	(34.97)	OFFICE PHONE - PRECT. 1
WALMART COMMUNITY BRC	11/9/2015	19747	002322	107.65	BULBS & BATTERIES - VARIOUS BLDGS.
WALMART COMMUNITY BRC	11/9/2015	19747	005159	53.36	RECORD KEEPING SUPPLIES - FEMA GRANT



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WALMART COMMUNITY BRC	11/9/2015	19747	004714	11.97	BATTERIES - EMS
WALMART COMMUNITY BRC	11/9/2015	19747	007267	71.89	GAS ADDITIVE, TRASH BAGS, ETC. - AIRPORT
WALMART COMMUNITY BRC	11/9/2015	19747	003452	42.54	BLACK PEPPER, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2015	19747	005997	42.36	OIL, SEAFOAM, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2015	19747	004700	74.27	VEGETABLES, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2015	19747	005598	34.98	USB & INVERTER - SHERIFF
WALMART COMMUNITY BRC	11/9/2015	19747	008185	19.60	ASCENSIA & CARD - EMS
WALMART COMMUNITY BRC	11/9/2015	19747	001433	45.62	BULBS, TOWELS, ETC. - PRECT. 1
WALMART COMMUNITY BRC	11/9/2015	19747	002634	25.32	BATTERIES & LYSOL - RECYCLING CENTER
WALMART COMMUNITY BRC	11/9/2015	19747	008234-2	38.70	BLEACH, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2015	19747	001685	19.70	EXTRACT, SOAP - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2015	19747	006262	46.61	TIRE FOAM, PROTECTANT, ETC. - EMS
WALMART COMMUNITY BRC	11/9/2015	19747	006493-2	227.97	DRY ERASE, WEED KILLER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2015	19747	009819-2	151.24	BATTERIES, CLEANERS, ETC. - EMS
WALMART COMMUNITY BRC	11/9/2015	19747	007964	93.14	PHONES, TOWELS, ETC. - PRECT. 1
WALMART COMMUNITY BRC	11/9/2015	19747	001634	31.00	HDMI & WATER - EMS
WALMART COMMUNITY BRC	11/9/2015	19747	000770	55.45	SHORTENING, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2015	19747	003464	34.24	BATTERIES, FORKS, ETC. - EXTENSION SERVICE
WALMART COMMUNITY/GECRB	11/9/2015	19748	6032 2020 0531 3391-10/15	17.91	BATTERIES & AIR FRESHENER - WALLER CSCD
WESTERN AUTO	11/9/2015	19749	69378	13.65	MOUSE BAIT
WM FLYASHDIRECT	11/9/2015	19750	80888	1,439.73	FLYASH ROCK - GRANT - LESLIE RD.
ZOLL MEDICAL CORPORATION	11/9/2015	19751	2302047	445.45	RES-Q-PODS - EMS
973 MATERIALS, LLC	11/23/2015	19752	9795-001-80275	1,458.72	RECYCLED BASE - GRANT - DAVIS RD.
973 MATERIALS, LLC	11/23/2015	19752	9795-001-80242	1,479.68	RECYCLED BASE - GRANT - DAVIS RD.
A. M. CONSTRUCTION	11/23/2015	19753	11/12/15	4,000.00	WINDOW REPAIRS - COURTHOUSE (PMT. #1)
AIRGAS USA, LLC	11/23/2015	19754	9931197124	151.66	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	11/23/2015	19755	0473-000340320	118.12	WASTE DISPOSAL - OCT., 2015
ALLIED WASTE SERVICES	11/23/2015	19755	0473-000340322	118.12	WASTE DISPOSAL - NOV., 2015
ALLIED WASTE SERVICES	11/23/2015	19755	0473-000340321	1,299.34	WASTE DISPOSAL - NOV., 2015
ALLIED WASTE SERVICES	11/23/2015	19755	0473-000341281	442.96	WASTE DISPOSAL - NOV., 2015
ALLIED WASTE SERVICES	11/23/2015	19755	0473-000341280	1,393.21	WASTE DISPOSAL - NOV., 2015
ALLIED WASTE SERVICES	11/23/2015	19755	0473-000341282	3,080.00	WASTE DISPOSAL - OCT., 2015
ALYSSA RUSSELL	11/23/2015	19756	11/23/15	92.44	NOVEMBER, 2015 ELECTION PAYROLL
ANNETTE COOPER	11/23/2015	19757	11/23/15	119.06	NOVEMBER, 2015 ELECTION PAYROLL
ANY TIME ANALYSIS	11/23/2015	19758	1346	50.00	PRE-EMPLOYMENT DRUG TESTING - JAIL
AURORA KALINA	11/23/2015	19759	11/17/15	100.00	JANITORIAL SERVICE - NOV., 2015
AUSTIN HEART, PLLC	11/23/2015	19760	E103830310	46.73	A. S. (INDIGENT)
BARBARA ANDERS	11/23/2015	19761	11/16/15	36.23	MILEAGE - OCT. & NOV., 2015
BEAR GRAPHICS, INC.	11/23/2015	19762	0728995	824.50	CASEBINDERS, ETC. - DIST. CLERK
BEAR GRAPHICS, INC.	11/23/2015	19762	0729710	189.90	CASEBINDER - DIST. CLERK
BETA TECHNOLOGY, INC.	11/23/2015	19763	604111	154.14	CONGEAL - EMS
BETHANY ZAPALAC	11/23/2015	19764	11/04/15	237.72	TACA CONFERENCE - GALVESTON



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BOEHM TRACTOR SALES, INC.	11/23/2015	19765	CT142405	540.96	BACK GLASS & FILTERS
BOEHM TRACTOR SALES, INC.	11/23/2015	19765	CT142406	14.56	FILTER
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81951096	387.96	NITRA FREE GLOVES - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81947346	265.93	KETAMINE - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81951095	644.59	FLUVIRIN - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81947345	106.48	SPLINT AIR FOOT & ANKLE, FILTERLINE SET - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81949825	876.20	ELECTRODES, EKG PAPER - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81947344	89.58	SPHYGMOMANOMETER - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81928892	190.80	METOPROLOL - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81928893	76.32	METOPROLOL - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81932530	170.41	NIBP CUFFS, NASAL SYRINGE - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81955145	434.71	FLUVIRIN - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81945892	3,062.68	CAPNOLINE, IV SOLUTION, NEBULIZER - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81943260	40.99	SUCTION UNIT
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81932531	325.67	FENTANYL, MORPHINE SULFATE - EMS
BOUND TREE MEDICAL, LLC	11/23/2015	19766	81951097	153.97	BAG OXYGEN - EMS
BRASHER-GUNN, INC.	11/23/2015	19767	230978	39.95	OIL CHANGE, ETC. - CSCD
BRAUNTEX MATERIALS, INC.	11/23/2015	19768	75462	365.76	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	11/23/2015	19769	43029-2	154.00	J. G. (JAIL)
BRET PARKER	11/23/2015	19770	11/02/15	210.00	BOUNTY - 30 FERAL HOGS
BROOKE KELLEY	11/23/2015	19771	11/23/15	97.88	NOVEMBER, 2015 ELECTION PAYROLL
BUGMAN OF WEIMAR, INC.	11/23/2015	19772	87221	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	11/23/2015	19772	87208	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	11/23/2015	19772	87225	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	11/23/2015	19772	87251	120.00	PEST CONTROL - JUSTICE CENTER
BUSINESS INK, CO.	11/23/2015	19773	204408	318.00	TEXAS ELECTION LAWS BOOKS
BUSINESS INK, CO.	11/23/2015	19773	204217	185.00	BAIL BOND BOOK - SHERIFF
CALVIN MERSIOVSKY	11/23/2015	19774	10/15/15	7.00	STATE INSPECTION - CO. JUDGE
CARY WAYNE HALAMICEK	11/23/2015	19775	11/13/15	49.00	BOUNTY - 7 FERAL HOGS
CDW GOVERNMENT, INC.	11/23/2015	19776	BDC0495	62.51	DVD BURNER - CO. JUDGE
CHUCK BROWN FORD	11/23/2015	19777	135770	547.16	OIL SERVICE, ETC. - PRECT. 4
CHUCK BROWN FORD	11/23/2015	19777	135272	823.67	REPLACED FAN CLUTCH - EMS
CLEVELAND ASPHALT PRODUCTS, INC.	11/23/2015	19778	16926	9,917.50	CRS-2P - GRANT - LESLIE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	11/23/2015	19778	16925	7,580.50	CRS-2P - GRANT - LESLIE RD.
CNA SURETY	11/23/2015	19779	18217083-2015	136.00	BOND - DEPUTY DISTRICT CLERKS
COLORADO COUNTY OIL CO.	11/23/2015	19780	296656	580.18	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	11/23/2015	19780	296722	6,791.42	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	11/23/2015	19780	295509	3,091.49	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/23/2015	19780	296601	748.54	OIL - EMS
COLORADO COUNTY OIL CO.	11/23/2015	19780	296589	1,481.55	DIESEL - EMS
COLORADO COUNTY OIL CO.	11/23/2015	19780	297431	1,088.31	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/23/2015	19780	295972	2,762.06	GASOLINE - SHERIFF



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COLORADO COUNTY OIL CO.	11/23/2015	19780	296584	2,206.11	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/23/2015	19780	297281	2,722.53	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/23/2015	19780	296393	7,885.58	DIESEL & GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	11/23/2015	19780	296855	2,532.32	OIL - PRECT. 3
COLORADO MATERIALS, LTD.	11/23/2015	19781	211799	1,523.39	LIMESTONE - GRANT - E. WIEDEMANN ROAD
COLORADO MATERIALS, LTD.	11/23/2015	19781	211798	1,501.50	LIMESTONE - GRANT - E. WIEDEMANN ROAD
COLORADO MATERIALS, LTD.	11/23/2015	19781	211800	836.36	LIMESTONE
COLORADO MATERIALS, LTD.	11/23/2015	19781	211505	515.32	LIMESTONE
COLORADO MATERIALS, LTD.	11/23/2015	19781	211275	626.25	LIMESTONE
COMDATA	11/23/2015	19782	XY771010413-11/2015	7,717.13	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	11/23/2015	19782	XY85411042015	249.55	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P. A.	11/23/2015	19783	1232727CRA-2	7.56	K. H. (JAIL)
CONTECH CONSTRUCTION PRODUCTS	11/23/2015	19784	IN00213732	277.20	PIPE ENDS, ETC.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	11/23/2015	19785	29975	1,672.00	DECEMBER, 2015 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	11/23/2015	19786	IN495816	52.00	COPIER MAINTENANCE - CO. CLERK
DAHILL OFFICE TECHNOLOGY CORP.	11/23/2015	19786	IN490431	290.98	COPIER USAGE/MAINTENANCE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	11/23/2015	19787	11766	685.80	REPLACE WATER HEATER, ETC. - MEADOWS BLDG.
DAVID BEYER	11/23/2015	19788	10/22/15	61.31	TCOLE TRAINING CONFERENCE - CORPUS CHRISTI
DAVID DERRICK	11/23/2015	19789	11/23/15	18.13	NOVEMBER, 2015 ELECTION PAYROLL
DAVID SCALLAN	11/23/2015	19790	11/09/15	12.00	BOUNTY - 1 COYOTE
DAWN MOORE	11/23/2015	19791	11/10/15	72.45	911 GIS USERS MEETING - AUSTIN
DAWN MOORE	11/23/2015	19791	10/30/15	72.45	CAPCOG/GISPC & GMUG MEETING - AUSTIN
DAWN MOORE	11/23/2015	19791	11/05/15	72.45	LCRA CYBERSECURITY CONFERENCE - AUSTIN
DEBORAH FRANK	11/23/2015	19792	11/23/15	143.19	NOVEMBER, 2015 ELECTION PAYROLL
DELL MARKETING L.P.	11/23/2015	19793	XJT9MX764	1,127.45	COMPUTER - CO. JUDGE
DEREK J. SMITH	11/23/2015	19794	11/23/15	23.56	NOVEMBER, 2015 ELECTION PAYROLL
DEWITT POTH & SON	11/23/2015	19795	453865-0	82.40	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	11/23/2015	19795	454684-0	150.16	MAINTENANCE - J. P. #4 & ELECTION DEPT. COPIERS
DEWITT POTH & SON	11/23/2015	19795	452987-0	79.97	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	11/23/2015	19795	453085-0	227.07	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	11/23/2015	19795	453775-0	60.00	MAINTENANCE - J. P.'S 1 & 2 COPIERS
DEWITT POTH & SON	11/23/2015	19795	454977-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	11/23/2015	19795	454681-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	11/23/2015	19795	453818-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	11/23/2015	19795	454963-0	95.69	MAINTENANCE - SHERIFF & TAX A/C COPIERS
DEWITT POTH & SON	11/23/2015	19795	455046-0	106.01	MAINTENANCE - JAIL & DIST. CLERK COPIER
DEWITT POTH & SON	11/23/2015	19795	453831-0	51.84	MAINTENANCE - JUV. PROBATION COPIER
DEWITT POTH & SON	11/23/2015	19795	453969-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	11/23/2015	19795	453903-0	454.36	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	11/23/2015	19795	452875-0	236.00	REPAIR PRINTER - CO. CLERK
DEWITT POTH & SON	11/23/2015	19795	454715-0	53.67	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	11/23/2015	19795	453117-0	30.00	MAINTENANCE - CO. CLERK COPIER



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DEWITT POTH & SON	11/23/2015	19797	454292-0	137.78	TONER CARTRIDGES
DEWITT POTH & SON	11/23/2015	19797	454139-0	161.78	TONER CARTRIDGES
DEWITT POTH & SON	11/23/2015	19797	453722-0	78.99	TONER CARTRIDGES
DEWITT POTH & SON	11/23/2015	19797	453292-0	174.78	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	11/23/2015	19796	453974-0	67.12	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	11/23/2015	19797	452619-0	443.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	11/23/2015	19797	452480-0	160.79	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	11/23/2015	19797	452925-0	129.99	TONER CARTRIDGE
DEWITT POTH & SON	11/23/2015	19797	452693-0	83.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	11/23/2015	19797	454570-0	239.98	TONER CARTRIDGES - CO. AUDITOR
DIANE GOEDRICH	11/23/2015	19798	11/23/15	121.25	NOVEMBER, 2015 ELECTION PAYROLL
DONALD R. MOERBE	11/23/2015	19799	10395	129.50	TOWELS - MEADOWS & AGR. BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	11/23/2015	19800	11/23/15	350.00	LAND RENTAL - DECEMBER, 2015
DYLAN MATOCHA	11/23/2015	19801	11/09/15	12.00	BOUNTY - 1 COYOTE
ELECTRIC MOTOR SERVICE, LLC	11/23/2015	19802	83438	75.00	SERVICE CALL - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/23/2015	19802	83378	210.17	SERVICE CALL - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/23/2015	19802	83387	50.00	REPAIR MOTOR - WEST POINT SEWER SYSTEM
ELMER ULRICH	11/23/2015	19803	11/05/15	12.00	BOUNTY - 1 COYOTE
EUFEMIA GALINDO	11/23/2015	19804	11/23/15	108.75	NOVEMBER, 2015 ELECTION PAYROLL
EWALD TRACTOR, INC.	11/23/2015	19805	3182454	1,059.88	LEAF BLADE HOLDER, BOLTS, ETC.
FARMERS LUMBER COMPANY	11/23/2015	19806	811959	374.00	LIME
FARMERS LUMBER COMPANY	11/23/2015	19806	812004	748.00	LIME
FARMERS LUMBER COMPANY	11/23/2015	19806	812069	523.60	LIME
FARMERS LUMBER COMPANY	11/23/2015	19806	812163	2.07	SCREWS & WASHERS
FARMERS LUMBER COMPANY	11/23/2015	19806	811459	59.22	DEADBOLT, PAINT, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	11/23/2015	19806	811974	374.00	LIME
FARMERS LUMBER COMPANY	11/23/2015	19806	809609	19.99	PADLOCK - FOUNDERS PARK
FARMERS LUMBER COMPANY	11/23/2015	19806	809239	6.65	WOOD FILLER & PAINT BRUSHES - WORKSHOP
FARMERS LUMBER COMPANY	11/23/2015	19806	812331	5.99	SPRAY PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/23/2015	19806	809638	8.12	BOLTS & SCREWS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	11/23/2015	19806	811954	15.45	LIGHT BULBS, DRILL BITS, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	11/23/2015	19806	811766	8.59	WIRE NUTS & TUBING - WORKSHOP
FARMERS LUMBER COMPANY	11/23/2015	19806	809642	0.22	SCREWS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	11/23/2015	19806	811152	12.98	TAPE - WAREHOUSE
FARMERS LUMBER COMPANY	11/23/2015	19806	812265	30.07	TORCH HEAD & PROPANE CYLINDERS
FARMERS LUMBER COMPANY	11/23/2015	19806	812162	216.40	CEMENT
FARMERS LUMBER COMPANY	11/23/2015	19806	810442	18.07	SCREWS & TAPE - EMS
FARMERS LUMBER COMPANY	11/23/2015	19806	812027	68.39	WATERHOSE - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/23/2015	19806	810739	9.39	METAL HOSE COUPLING - SHERIFF
FAYETTE BEEF COMMITTEE	11/23/2015	19807	31510	60.00	PESTICIDE APPLICATOR TRAINING
FAYETTE COMMUNICATIONS	11/23/2015	19808	5872	87.40	RECONFIGURED PHONE SYSTEM - EMS
FAYETTE COUNTY DISTRICT CLERK	11/23/2015	19809	31054/31060	193.32	POSTAGE - DISTRICT CLERK



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FAYETTE COUNTY MR CENTER	11/23/2015	19810	11/23/15	1,166.66	NOVEMBER, 2015 GRANT
FAYETTE COUNTY RECORD, INC.	11/23/2015	19811	10/02/15	48.85	PROPOSAL REQUEST - WEST POINT TREATMENT PLANT
FAYETTE COUNTY RECORD, INC.	11/23/2015	19811	10/27/15A	37.58	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	11/23/2015	19811	10/20/15B	29.23	BID NOTICES - VEHICLES - SHERIFF/EMS
FAYETTE COUNTY RECORD, INC.	11/23/2015	19811	INV26999	413.33	NOTICE - AMENDMENT ELECTION/POLLING LOCATIONS
FAYETTE COUNTY RECORD, INC.	11/23/2015	19811	10/27/15B	29.23	BID NOTICES - VEHICLES - SHERIFF/EMS
FAYETTE COUNTY RECORD, INC.	11/23/2015	19811	10/20/15A	37.58	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY SHERIFF	11/23/2015	19812	11/16/15	84.53	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	11/23/2015	19813	5590	371.95	INSPECT FIRE EXTINGUISHERS, ETC. - EMS
FAYETTE MEDICAL SUPPLY, INC.	11/23/2015	19814	161335-2	60.30	W. M. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	11/23/2015	19814	161335	146.91	W. M. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	11/23/2015	19814	161335-3	25.00	W. M. (INDIGENT)
FAYETTEVILLE I. S. D.	11/23/2015	19815	11/23/15	2,280.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FAYETTEVILLE PROPANE CO., INC.	11/23/2015	19816	374101	48.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	11/23/2015	19816	373525	72.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	11/23/2015	19816	374015	72.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	11/23/2015	19817	164215	21.28	FITTINGS
FLATONIA GENERAL STORE	11/23/2015	19817	164061	17.98	WIPER BLADES
FLATONIA GENERAL STORE	11/23/2015	19817	164440	95.97	BRAKE CONTROLLER, TRAILER BALL, ETC.
FLATONIA GENERAL STORE	11/23/2015	19817	164409	47.65	EMERY CLOTH, FILE, ETC.
FLATONIA GENERAL STORE	11/23/2015	19817	163726	17.98	WIPER BLADES
FLATONIA GENERAL STORE	11/23/2015	19817	164226	2.49	DUST MASKS
FLATONIA GENERAL STORE	11/23/2015	19817	164465	12.75	FUSE TAP, COULPERS, ETC.
FLATONIA GENERAL STORE	11/23/2015	19817	164087	223.54	HOSES, FITTINGS, ETC.
FLATONIA GENERAL STORE	11/23/2015	19817	164416	16.54	STARTER FLUID & COUPLERS
FLATONIA GENERAL STORE	11/23/2015	19817	163531	69.99	SOCKET TOOL SET
FLATONIA GENERAL STORE	11/23/2015	19817	164446	17.98	WIPER BLADES
FLATONIA GENERAL STORE	11/23/2015	19817	164405	15.98	WIPER BLADES
FLATONIA GENERAL STORE	11/23/2015	19817	164090	209.03	FILTERS
FLATONIA I. S. D.	11/23/2015	19818	11/23/15	6,400.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FRANK J. MEUTH	11/23/2015	19819	11/03/15	12.00	BOUNTY - 1 COYOTE
G & K SERVICES	11/23/2015	19820	1063338253	40.91	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063332009	38.85	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063344535	43.91	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063350750	43.44	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063304655	63.58	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063306979	38.85	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063332002	29.06	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063306972	29.53	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063338247	29.06	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063350744	29.06	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063344528	29.06	UNIFORMS



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G & K SERVICES	11/23/2015	19820	1063335919	63.58	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063339522	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/23/2015	19820	1063333299B	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/23/2015	19820	1063348412	24.42	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063354685	24.98	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063352020	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/23/2015	19820	1063345811	22.31	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/23/2015	19820	1063354695	63.58	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063348423	63.58	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063342170	63.58	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063342160	24.42	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063335908	25.30	UNIFORMS
G & K SERVICES	11/23/2015	19820	1063304647	24.42	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	11/23/2015	19821	11/23/15	3,741.66	NOVEMBER, 2015 GRANT
GENE ZOUZALIK	11/23/2015	19822	11/02/15	78.14	MILEAGE - OCT., 2015
GEORGE FRONDORF	11/23/2015	19823	11/23/15	124.88	NOVEMBER, 2015 ELECTION PAYROLL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/23/2015	19824	120011	9.98	BATTERIES - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/23/2015	19824	120748	25.19	LOPPERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/23/2015	19824	118381	2.39	PLUG
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/23/2015	19824	119173	16.99	HAMMER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/23/2015	19824	120732	26.49	SPRINKLER PARTS - FREYTAG
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/23/2015	19824	119770	9.99	SOAP & BATTERIES - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/23/2015	19824	132885	14.41	HANDLE, BOLTS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/23/2015	19824	119692	5.19	CABLE TIES
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/23/2015	19825	17784791	198.00	LEASE PMT. #57 - EMS COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/23/2015	19825	17826165	187.00	LEASE PMT. #26 - CO. JUDGE COPIER
GULF COAST PAPER CO., INC.	11/23/2015	19826	1029036	59.54	TRASH LINERS & TISSUE - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	11/23/2015	19826	1037084	168.07	TOWELS, TISSUE, ETC. - COURTHOUSE
GULF COAST PAPER CO., INC.	11/23/2015	19826	1037079	23.35	TOWELS - CO. AUDITOR
GULF COAST PAPER CO., INC.	11/23/2015	19826	1029035	96.24	TOWELS, TISSUE, ETC. - AGRICULTURE BLDG.
H & H MACHINE SERVICE	11/23/2015	19827	73725	137.50	REPAIR CYLINDER - PRECT. 2
H&H MEDICAL CORPORATION	11/23/2015	19828	2015-4095	361.09	EMERGENCY CIVILIAN CRIC KIT - EMS
HAROLD MICA	11/23/2015	19829	11/04/15	140.00	BOUNTY - 20 FERAL HOGS
HEALTH CARE SERVICE CORPORATION	11/23/2015	19830	20618875	2,048.14	AMBULANCE REFUND
HUNTER SABO	11/23/2015	19831	11/05/15	42.00	BOUNTY - 6 FERAL HOGS
IGNAC J. ORSAK	11/23/2015	19832	11/23/15	700.00	OFFICE RENT - DECEMBER, 2015
INTERMEDIUM TECHNOLOGIES, INC.	11/23/2015	19833	11/02/15	7,073.85	EMS BILLING SERVICE
ISABEL GARCIA	11/23/2015	19834	30639	13.48	POSTAGE - J. P. #3
ISABELLE MARTINEZ	11/23/2015	19835	11/23/15	110.63	NOVEMBER, 2015 ELECTION PAYROLL
JACQUELYN WESSELS	11/23/2015	19836	10/22/15	19.55	VETERAN'S APPOINTMENTS - SCHULENBURG
JENIFER A. BOENING	11/23/2015	19837	11/09/15	35.59	MILEAGE - OCT., 2015
JEREMY TIPTON	11/23/2015	19838	203	225.00	NOV., 2015 CSTS SERVICES - CSCD



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JESSICA FULLER	11/23/2015	19839	11/23/15	94.25	NOVEMBER, 2015 ELECTION PAYROLL
JESSICA PIETSCH	11/23/2015	19840	11/19/15	72.45	PASSPORT TRAINING - AUSTIN
JOE MURRAY BAILEY	11/23/2015	19841	11/03/15A	49.00	BOUNTY - 7 FERAL HOGS
JOE MURRAY BAILEY	11/23/2015	19841	11/03/15B	12.00	BOUNTY - 1 COYOTE
JOHN J. FIETSAM, INC.	11/23/2015	19842	150163	162.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150179	57.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	417163	22.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150165	140.03	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150143	111.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150176	131.67	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150171	57.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150154	147.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150167	192.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150160	202.73	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150144	177.65	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150159	68.97	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150134	64.79	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	417200	127.60	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	419863	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150130	257.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150127	119.13	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150074	169.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150077	93.01	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150078	167.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150063	149.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150106	165.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150113	56.25	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150079	99.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150069	60.61	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150188	106.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150062	41.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150087	58.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150086	223.63	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150093	54.34	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150153	94.05	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150181	101.43	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/23/2015	19842	150091	208.80	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	11/23/2015	19844	1-26743856327	649.84	REPAIR CHILLER - COURTHOUSE
JOSEPH CALDWELL	11/23/2015	19845	30625	34.98	BEACON TIMING BELT - AIRPORT
JOY HOSTETTER	11/23/2015	19846	11/23/15	119.44	NOVEMBER, 2015 ELECTION PAYROLL
JS REPAIR	11/23/2015	19847	100101	208.95	BATTERY - PRECT. 4
JS REPAIR	11/23/2015	19847	WO100049	2,358.67	REPAIR TRACTOR - PRECT. 4



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K & H PORTABLE TOILETS, INC.	11/23/2015	19848	103579	97.25	RENTAL - PORTABLE TOILET - SEPT., 2015
K & H PORTABLE TOILETS, INC.	11/23/2015	19848	103580	97.25	RENTAL - PORTABLE TOILET - SEPT., 2015
K & H PORTABLE TOILETS, INC.	11/23/2015	19848	104013	78.50	RENTAL - PORTABLE TOILET - OCT., 2015
K & H PORTABLE TOILETS, INC.	11/23/2015	19848	104014	78.50	RENTAL - PORTABLE TOILET - OCT., 2015
KATRINA DANNHAUS PACKARD, P.C.	11/23/2015	19849	2015V-117-B	200.00	ATTORNEY FEES
KAYLA KASPAR	11/23/2015	19850	10/31/15	27.60	MILEAGE - OCT., 2015
KLEIBER TRACTOR & EQUIPMENT, INC.	11/23/2015	19851	WO90320	60.09	REPAIR FORD BACKHOE
KLEIBER TRACTOR & EQUIPMENT, INC.	11/23/2015	19851	232300	291.20	DOOR GLASS - BACKHOE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/23/2015	19852	87294	45.19	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/23/2015	19852	87326	13.90	MARKER LIGHTS & GROMMETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/23/2015	19852	87288	94.75	RADIATOR HOSES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/23/2015	19852	87524	52.44	MIRROR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/23/2015	19852	87350	28.10	HAND CLEANER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/23/2015	19852	87241	13.98	MARKER LIGHTS
KOENIG & STRICKLAND FUNERAL HOME	11/23/2015	19853	REM15-016	375.00	TRANSPORTATION FOR AUTOPSY - M. H.
LA GRANGE FORD-LINCOLN-MERCURY	11/23/2015	19854	FOCQ117796	34.45	OIL CHANGE, ETC. - CSCD
LA GRANGE FORD-LINCOLN-MERCURY	11/23/2015	19854	FOCS117581	34.32	OIL CHANGE, ETC. - TAURUS
LA GRANGE I. S. D.	11/23/2015	19855	11/23/15	20,560.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
LA GRANGE NAPA	11/23/2015	19856	969802	233.82	ANTIFREEZE
LA GRANGE NAPA	11/23/2015	19856	967984	21.26	FITTINGS, ADAPTERS, ETC.
LA GRANGE NAPA	11/23/2015	19856	967817	125.08	HOSE & FITTINGS
LA GRANGE NAPA	11/23/2015	19856	969239	129.65	FILTERS, PLIER, ETC.
LA GRANGE NAPA	11/23/2015	19856	969321	49.80	LIGHT BULB & GREASE
LA GRANGE NAPA	11/23/2015	19856	969748	910.22	BRAKE SHOES, FILTERS, ETC.
LA GRANGE NAPA	11/23/2015	19856	969670	21.86	TIRE SUPPLIES
LA GRANGE NAPA	11/23/2015	19856	968370	15.14	BRAKE HOSE & COUPLINGS
LA GRANGE NAPA	11/23/2015	19856	968951	57.49	TIE ROD END
LA GRANGE NAPA	11/23/2015	19856	968556	38.70	TIRE PATCHES & LAMPS
LA GRANGE NAPA	11/23/2015	19856	966625	44.73	ANITFREEZE & BELT
LA GRANGE NAPA	11/23/2015	19856	969582	52.48	HOSE & FITTINGS
LA GRANGE NAPA	11/23/2015	19856	966243	133.90	FILTERS
LA GRANGE NAPA	11/23/2015	19856	969740	(141.33)	FILTERS
LA GRANGE NAPA	11/23/2015	19856	969541	19.04	NUTS & BOLTS, ETC.
LA GRANGE NAPA	11/23/2015	19856	966300	54.97	FILTERS
LA GRANGE NAPA	11/23/2015	19856	966310	14.58	LUBRICANT SPRAY
LA GRANGE NAPA	11/23/2015	19856	966654	(2.63)	BELT
LA GRANGE NAPA	11/23/2015	19856	969163	5.95	ADAPTERS
LA GRANGE TIRE, INC.	11/23/2015	19857	11452	174.00	SERVICE CALL - TIRE REPAIR - PRECT. 2
LA GRANGE TIRE, INC.	11/23/2015	19857	0116552	213.50	TIRES - PRECT. 4
LA GRANGE TIRE, INC.	11/23/2015	19857	0116443	647.65	TIRES, ETC. - PRECT. 2
LABORATORY CORPORATION OF AMERICA	11/23/2015	19858	96495262-3	20.65	C. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/23/2015	19858	96495262	8.89	C. F. (INDIGENT)



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LABORATORY CORPORATION OF AMERICA	11/23/2015	19858	96495262-2	12.07	C. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/23/2015	19858	96495262-6	7.40	C. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/23/2015	19858	96495262-5	10.00	C. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/23/2015	19858	96495262-4	6.30	C. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/23/2015	19858	96495262-8	15.57	C. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/23/2015	19858	96495262-7	6.90	C. F. (INDIGENT)
LAURA ELLIOTT	11/23/2015	19859	11/23/15	19.94	NOVEMBER, 2015 ELECTION PAYROLL
LAUREN CONCRETE	11/23/2015	19860	213999	490.00	CONCRETE - BRANECKY RD.
LEBEDA'S AUTO SUPPLY	11/23/2015	19861	D5728	11.73	FUSES & STOP LEAK
LEBEDA'S AUTO SUPPLY	11/23/2015	19861	D5670	80.86	ANTIFREEZE & ANTENNA
LEBEDA'S AUTO SUPPLY	11/23/2015	19861	D5375	58.79	HOSE & FITTINGS
LEBEDA'S AUTO SUPPLY	11/23/2015	19861	D5452	89.26	FREON & RETAINERS
LEBEDA'S AUTO SUPPLY	11/23/2015	19861	D5315	68.86	HOSE & FITTINGS
LEBEDA'S AUTO SUPPLY	11/23/2015	19861	D5772	126.23	HOSE & FITTINGS
LIFECHK DRUG #37	11/23/2015	19862	10/29/15	11.19	A. S. (INDIGENT)
LIFECHK DRUG #37	11/23/2015	19863	10/08/15-2	27.38	T. D. (JAIL)
LIFECHK DRUG #37	11/23/2015	19863	10/13/15-2	8.00	J. G. (JAIL)
LIFECHK DRUG #37	11/23/2015	19863	10/29/15	456.19	J. P. (JAIL)
LIFECHK DRUG #37	11/23/2015	19863	10/26/15	94.81	J. P. (JAIL)
LIFECHK DRUG #37	11/23/2015	19863	10/20/15	9.90	J. G. (JAIL)
LIFECHK DRUG #37	11/23/2015	19863	10/01/15	40.18	J. G. (JAIL)
LIFECHK DRUG #37	11/23/2015	19863	10/13/15	17.90	J. G. (JAIL)
LIFECHK DRUG #37	11/23/2015	19863	10/20/15-2	40.18	J. G. (JAIL)
LIFECHK DRUG #37	11/23/2015	19863	10/08/15	57.82	T. D. (JAIL)
LIFECHK DRUG #37	11/23/2015	19862	10/05/15	82.16	A. S. (INDIGENT)
LIFECHK DRUG #37	11/23/2015	19863	10/27/15-3	29.53	B. B. (JAIL)
LIFECHK DRUG #37	11/23/2015	19863	10/27/15	0.89	B. B. (JAIL)
LIFECHK DRUG #37	11/23/2015	19863	10/27/15-2	36.17	B. B. (JAIL)
LILLIAN KALLUS	11/23/2015	19864	11/23/15	108.75	NOVEMBER, 2015 ELECTION PAYROLL
LOPEZ AUTO CLINIC, LLC	11/23/2015	19865	45801	170.40	REPAIR RADIATOR - PRECT. 2
LORETTA R BAUMGARTEN	11/23/2015	19866	11/23/15	92.44	NOVEMBER, 2015 ELECTION PAYROLL
LORI DAWSON	11/23/2015	19867	11/23/15	16.31	NOVEMBER, 2015 ELECTION PAYROLL
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1384	30.50	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1397	350.84	INSTALL CONTROL FAN - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1426	88.00	MOUNT/BALANCE TIRES - CONSTABLE #1
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1294	58.00	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1328	677.98	TIRES, OIL CHANGE, ETC. - JUV. PROBATION
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1322	25.00	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1314	191.22	BRAKES, MOUNT & BALANCE TIRES, ETC. - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1355	109.00	OIL CHANGE, WIPERS & MOUNT & BALANCE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1348	27.50	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1283	46.75	OIL CHANGE - SHERIFF



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LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1334	110.00	LUBE, FUEL FILTER, & TIRE ROTATION - EMS
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1313	52.00	LUBE & FUEL FILTER - EMS
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1351	53.50	OIL CHANGE & TIRE ROTATION - EMS
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1337	55.00	LUBE & FUEL FILTER - EMS
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1361	33.00	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1365	29.25	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1380	601.34	REPLACED LOWER CONTROL ARM - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	11/23/2015	19868	1331	27.50	OIL CHANGE - SHERIFF
LUIS A. VALLEJO	11/23/2015	19869	11/23/15	4,033.34	INDIGENT REPRESENTATION - NOVEMBER
MaLINDA LEDWIK	11/23/2015	19870	11/11/15	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	11/23/2015	19871	78468	389.09	CRS-2 - TANK/RETURNED
MARTIN ASPHALT COMPANY	11/23/2015	19871	81044	10,830.40	CRS-2 - TANK
MARTIN ASPHALT COMPANY	11/23/2015	19871	78772	10,996.16	CRS-2 - TANK - PRECT. 1
MARY ANN LIGON	11/23/2015	19872	24564300B	13.79	AMBULANCE REFUND
MARY JANE TODDY	11/23/2015	19873	11/23/15	121.25	NOVEMBER, 2015 ELECTION PAYROLL
MASTERCARD	11/23/2015	19875	0140-11/15	2,319.49	CONFERENCE LODGING - EMS
MASTERCARD	11/23/2015	19876	0058-11/15	961.60	CONFERENCE LODGING, WALKIE TALKIE, ETC. - SHERIFF
MASTERCARD	11/23/2015	19877	0363-11/15	395.88	CONFERENCE LODGING - JUV. PROBATION
MASTERCARD	11/23/2015	19874	0629-11/15	1,010.61	CONFERENCE LODGING, BLDG. REPAIRS, ETC.
MATHIS RENTALS, INC.	11/23/2015	19878	L17979	1,120.00	RENTAL OF SCISSORLIFT - COURTHOUSE
MATTHEW BENDER & CO., INC.	11/23/2015	19879	76339122	116.43	U. S. SUPREME COURT REPORT V174
MATTHEW BENDER & CO., INC.	11/23/2015	19879	76680347	463.61	TX CRIMINAL & TRAFFIC LAWS - SHERIFF
MATTHEW BENDER & CO., INC.	11/23/2015	19879	76680339	95.08	TX CRIMINAL & TRAFFIC LAWS - SHERIFF
McBROOM CLINIC, PA	11/23/2015	19880	SCHANN0001-32	33.27	A. S. (INDIGENT)
McBROOM CLINIC, PA	11/23/2015	19880	265763	164.84	M. H. (JAIL)
MCCOY CORPORATION	11/23/2015	19881	1223151	43.96	LUMBER - TRAILER
MCGEE COMPANY	11/23/2015	19882	40140893-00	1,769.31	TIRE TOOLS/SUPPLIES, JACK, ETC.
MIKE MICHALKA	11/23/2015	19883	11/23/15	19.94	NOVEMBER, 2015 ELECTION PAYROLL
MIKE TEINERT	11/23/2015	19884	11/09/15	48.00	BOUNTY - 4 COYOTES
MORRIS E. ALBERS II	11/23/2015	19885	2013V-031	100.00	ATTORNEY FEE
MORRIS E. ALBERS II	11/23/2015	19885	2000V-220	300.00	ATTORNEY FEE
MORRIS E. ALBERS II	11/23/2015	19885	2015V-226	100.00	ATTORNEY FEE
MORRIS E. ALBERS II	11/23/2015	19885	2012V-173	200.00	ATTORNEY FEE
MORRIS E. ALBERS II	11/23/2015	19885	2012V-187	100.00	ATTORNEY FEE - C. SHOEMAKER
MULTISOURCES, LTD	11/23/2015	19886	48506	50.80	COVER ROCK
MULTISOURCES, LTD	11/23/2015	19886	48377	66.24	COVER ROCK
MULTISOURCES, LTD	11/23/2015	19886	48240	65.44	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	11/23/2015	19887	PART4018199	119.73	VALVE
NEWMAN TRAFFIC SIGNS	11/23/2015	19888	TI-0292256	800.04	SIGN BLANKS - RURAL ADDRESSING
NICHOLAS MATOCHA	11/23/2015	19889	11/09/15A	12.00	BOUNTY - 1 COYOTE
NICHOLAS MATOCHA	11/23/2015	19889	11/09/15B	35.00	BOUNTY - 5 FERAL HOGS
NOLEN CLINIC	11/23/2015	19890	17876-10/15	66.25	EMPLOYEE PHYSICAL EXAM - JAILER



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NOLEN CLINIC	11/23/2015	19890	19193-10/15	176.25	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	11/23/2015	19891	11/23/15	400.00	LAND RENTAL - DECEMBER, 2015
ONE SOURCE TOXICOLOGY	11/23/2015	19892	76882	217.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	11/23/2015	19892	76901	114.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	11/23/2015	19892	76884	120.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	11/23/2015	19892	5885	20.00	DRUG TESTING - AUSTIN CSCD
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS144864	129.95	FRONT END ALIGNMENT - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS145236	48.01	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS145079	340.00	REPLACED REAR ROTORS - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS144871	660.00	REPLACED FRONT ROTORS & BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS145046	767.32	REPAIR UNIT #808 - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS145000	1,858.58	REPLACED F&R ROTORS, PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS145612	34.15	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS145731	571.25	REPLACED TENSION STRUTS - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS145742	30.10	INSTALLED VISOR CLAMP - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS145546	27.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	41969CHR	353.56	WHEEL COVER & CAP - EMS
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS145347	237.56	REPLACED RADIATOR HOSE - EMS
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS144847	10.00	MOUNT TIRE - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS144790	979.70	REPLACED RIGHT CAMBER LINK & BOLTS - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS144791	57.90	OIL CHANGE & BALANCE TIRES - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS144824	172.75	REPLACED CYCLINDER COIL - SHERIFF
OVIEDO MOTORS, LLC	11/23/2015	19893	CHCS144768	51.95	OIL CHANGE & WIPERS - SHERIFF
PAIN MANAGEMENT CONSULTANTS	11/23/2015	19894	1-4845.0-1	54.41	A. S. (INDIGENT)
PAIRLEE IVY	11/23/2015	19895	11/23/15	126.81	NOVEMBER, 2015 ELECTION PAYROLL
PAMELA CARPENTER	11/23/2015	19896	11/13/15	17.08	MILEAGE - AUG. & SEPT., 2015
PATRICIA SCHMIDT	11/23/2015	19897	11/23/15	124.88	NOVEMBER, 2015 ELECTION PAYROLL
PHYSIO-CONTROL, INC.	11/23/2015	19898	116048635	374.20	CABLES - EMS
PHYSIO-CONTROL, INC.	11/23/2015	19898	116050910	1,140.75	SENSORS, CABLES, ETC. - EMS
PITNEY BOWES, INC.	11/23/2015	19899	5502843741	109.98	INK CARTRIDGES - CO. JUDGE
PLUM AGGREGATE OPERATING COMPANY, LLC	11/23/2015	19900	4332	1,141.36	COVER ROCK - GRANT - DAVIS RD.
PLUM AGGREGATE OPERATING COMPANY, LLC	11/23/2015	19900	4281	59.04	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	11/23/2015	19900	4367	392.72	GRAVEL
POWERPLAN	11/23/2015	19901	P30297	1,128.60	CYLINDER SEAL KITS, ETC.
POWERPLAN	11/23/2015	19901	P30804	44.01	FITTINGS
PRAXAIR DISTRIBUTION, INC.	11/23/2015	19902	54062426	30.85	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	11/23/2015	19902	54071003	138.63	CYLINDER RENTAL - PRECT. 4
PRIHODA GRAVEL COMPANY	11/23/2015	19903	9262	3,636.50	GRAVEL
QUALITY HOT MIX, INC.	11/23/2015	19904	21830	1,692.00	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	11/23/2015	19904	21848	5,247.75	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	11/23/2015	19904	21777	1,890.75	HOT MIX COLD LAID
R & B TRUCK-AUTO SERVICE	11/23/2015	19905	0021669	3,805.41	REPAIR 2005 MACK TRUCK



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R & B TRUCK-AUTO SERVICE	11/23/2015	19905	0021645	470.59	REPAIR STER CENTURY TRUCK
R & B TRUCK-AUTO SERVICE	11/23/2015	19905	0021698	289.84	REPAIR '97 INTERNATIONAL TRUCK
R. B. EVERETT & CO.	11/23/2015	19906	SI68301	2,534.04	HYDRAULIC MOTOR, ETC. - BROOM
R. B. EVERETT & CO.	11/23/2015	19906	SI68413	687.61	SPRAY NOZZLE, AIR SOLENOID KIT, ETC.
R. B. EVERETT & CO.	11/23/2015	19906	SI68205	282.56	SPIDER GEARS - BROOM
R. B. EVERETT & CO.	11/23/2015	19906	SI68546	168.74	SEAL & BEARING ASSY. - BROOM
R. B. EVERETT & CO.	11/23/2015	19906	SI68718	1,254.57	GEAR CONVERSION KIT, ETC. - BROOM
RANDY WIED	11/23/2015	19907	11/12/15	12.00	BOUNTY - 1 COYOTE
RAYMOND ROLLINS	11/23/2015	19908	25556097	1,155.97	AMBULANCE REFUND - MINNIE ROLLINS
RDO TRUST #80-5800	11/23/2015	19909	P00135	29.62	SEAL KIT - RECYCLING CENTER
RDO TRUST #80-5800	11/23/2015	19909	P30849	44.57	HYDRAULIC CYLINDER KIT - RECYCLING CENTER
REAGAN KUCK	11/23/2015	19910	11/23/15	19.94	NOVEMBER, 2015 ELECTION PAYROLL
REBECCA DERRICK	11/23/2015	19911	11/23/15	18.13	NOVEMBER, 2015 ELECTION PAYROLL
REEDER'S	11/23/2015	19912	63807	183.63	REPLACE LIGHT FIXTURE - JUSTICE CENTER
REEDER'S	11/23/2015	19912	63780	350.80	REPLACE LIGHT FIXTURES - JUSTICE CENTER
REEDER'S	11/23/2015	19912	63563	70.00	REPAIR CENTRAL A/C - CSCD BLDG.
REEDER'S	11/23/2015	19912	63524	9,627.40	REPLACE LIGHT FIXTURES - JUSTICE CENTER
RICHARD T. HALPAIN	11/23/2015	19913	11/23/15	4,033.34	INDIGENT REPRESENTATION - NOVEMBER
RICHARD W. SCHULTZE	11/23/2015	19914	11/23/15	4,033.34	INDIGENT REPRESENTATION - NOVEMBER
ROBIN S. GUENTHER	11/23/2015	19915	11/12/15	49.00	BOUNTY - 7 FERAL HOGS
RODNEY HOLLAS	11/23/2015	19916	11/13/15	12.00	BOUNTY - 1 COYOTE
RONALD NAUMANN	11/23/2015	19917	10/22/15	65.18	TCOLE TRAINING CONFERENCE - CORPUS CHRISTI
ROUND TOP MERCANTILE CO.	11/23/2015	19918	10/25/15	73.52	COFFEE, STEEL BAR, ETC.
ROUND TOP SERVICE STATION	11/23/2015	19919	631940	140.95	BATTERY - PRECT. 2
ROUND TOP SERVICE STATION	11/23/2015	19919	631924	245.90	BATTERIES - PRECT. 2
ROUND TOP SERVICE STATION	11/23/2015	19919	631907	140.95	BATTERY - PRECT. 2
ROUND TOP SERVICE STATION	11/23/2015	19919	381703	7.00	STATE INSPECTION
ROUND TOP-CARMINE I.S.D.	11/23/2015	19920	11/23/15	3,160.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
RYAN KLEIBER	11/23/2015	19921	11/04/15	13.89	MEALS - OCT., 2015
SANDRA PAULUS	11/23/2015	19922	11/23/15	46.50	NOVEMBER, 2015 ELECTION PAYROLL
SARA BLANCHARD	11/23/2015	19923	11/23/15	18.13	NOVEMBER, 2015 ELECTION PAYROLL
SCHULENBURG I. S. D.	11/23/2015	19924	11/23/15	7,600.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
SCOTT-MERRIMAN, INC.	11/23/2015	19925	056417	406.30	OFFICIAL RECORD BINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	11/23/2015	19925	056368	1,310.08	VOTER CARDS - ELECTIONS
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	11/23/2015	19926	1115733	3,500.00	WEST POINT SEWER PLANT OPERATION
SHIRLEY K. PYBURN	11/23/2015	19927	11/23/15	19.38	NOVEMBER, 2015 ELECTION PAYROLL
SOUTHEASTERN EMERGENCY EQUIPMENT	11/23/2015	19928	609343	492.54	LARYNG INTUBRITES, SUCCINYLCHOLINE - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	11/23/2015	19928	605820	148.33	LARYNG INTUBRITES - EMS
STANDARD COFFEE SERVICE CO.	11/23/2015	19929	153226513018	46.32	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	11/23/2015	19929	152936513010	101.60	COFFEE, ETC. - COURTHOUSE
STANLEY KREBS	11/23/2015	19930	11/05/15	12.00	BOUNTY - 1 COYOTE
STAVINOHA TIRE PROS	11/23/2015	19931	17652	1,017.80	TUBES & TIRES - PRECT. 4



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STERICYCLE, INC.	11/23/2015	19932	4005926314	153.63	MEDICAL WASTE DISPOSAL - EMS
SUSAN FRONDORF	11/23/2015	19933	11/23/15	110.38	NOVEMBER, 2015 ELECTION PAYROLL
TED THOMAS	11/23/2015	19934	11/23/15	19.94	NOVEMBER, 2015 ELECTION PAYROLL
TED W. HARBERS PLUMBING	11/23/2015	19935	11/16/15	360.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEX PROPANE COMPANY	11/23/2015	19936	96122	680.00	PROPANE - PRECT. 3 WAREHOUSE
TEXAS AGGREGATES, LLP	11/23/2015	19937	20578	922.80	COVER ROCK - GRANT - LESLIE RD.
TEXAS AGGREGATES, LLP	11/23/2015	19937	78925	321.30	BULLROCK - PARKERVILLE RD.
TEXAS DEPT. OF HEALTH SERVICES	11/23/2015	19938	31916	47.58	BIRTH CERTIFICATE ACCESS - COUNTY CLERK
TEXAS DEPT. OF STATE HEALTH SVCS.-EMS	11/23/2015	19939	11/10/15	60.00	EMS CE RENEWAL APPLICATION - EMS
TEXAS FAMILY MEDICINE P.A.	11/23/2015	19940	11/23/15	583.34	EMS MEDICAL DIRECTOR - NOVEMBER
TEXAS ONCOLOGY PA, S. AUSTIN CC	11/23/2015	19941	44195934	46.73	C. F. (INDIGENT)
THE NITSCHKE GROUP	11/23/2015	19942	206279	141.25	BOND
THE OUTHOUSE COMPANY	11/23/2015	19943	25956	186.50	RENTAL - PORTABLE TOILET - 09/21/15 TO 11/09/15
THE OUTHOUSE COMPANY	11/23/2015	19943	25955	186.50	RENTAL - PORTABLE TOILET - 09/21/15 TO 11/09/15
TINA STARK	11/23/2015	19944	11/23/15	19.94	NOVEMBER, 2015 ELECTION PAYROLL
TRANSACT TECHNOLOGIES, INCORPORATED	11/23/2015	19945	1246826	126.29	RECEIPT PAPER - CO. CLERK
TRAVIS COUNTY MEDICAL EXAMINER	11/23/2015	19946	PA 15-03643	2,900.00	AUTOPSY - J. C.
TRAVIS COUNTY MEDICAL EXAMINER	11/23/2015	19946	PA 15-03380	2,900.00	AUTOPSY - D. E.
TRAVIS COUNTY MEDICAL EXAMINER	11/23/2015	19946	PA 15-03679	2,900.00	AUTOPSY - A. S.
TRAVIS FRANKLIN	11/23/2015	19947	11/23/15	18.75	NOVEMBER, 2015 ELECTION PAYROLL
TRICOUNTY PRACTICE ASSOCIATION	11/23/2015	19948	255088V8363-6	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	11/23/2015	19948	255088V8363-11	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	11/23/2015	19948	255088V8363-7	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	11/23/2015	19948	255088V8363-9	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	11/23/2015	19948	255088V8363-8	44.57	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	11/23/2015	19948	255088V8363-5	117.74	M. E. (INDIGENT)
TRICOUNTY PRACTICE ASSOCIATION	11/23/2015	19948	255088V8363-10	44.57	M. E. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	11/23/2015	19949	5821418LGX	79.62	A. S. (INDIGENT)
TRUE TEXAS EMERGENCY PHYSICIAN	11/23/2015	19949	5795182LGX	53.05	D. M. (JAIL)
TRUE TEXAS EMERGENCY PHYSICIAN	11/23/2015	19949	5797147LGX	96.51	J. L. (JAIL)
TYLER BUSINESS FORMS	11/23/2015	19950	220076	480.01	W-2 & 1099 FORMS
U. S. POSTAL SERVICE	11/23/2015	19953	30669	98.00	POSTAGE - VETERANS SERVICE
U. S. POSTAL SERVICE	11/23/2015	19951	31061	311.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	11/23/2015	19954	30082	578.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	11/23/2015	19952	30660	98.00	POSTAGE - J. P. #2
VAISALA, INC.	11/23/2015	19955	301029152	60.00	AVIMET RADIO DATA SERVICE - 11/08/15 TO 12/07/15
VERIZON BUSINESS	11/23/2015	19956	61877478	179.34	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	11/23/2015	19956	Z5589605	746.81	T-1 INTERNET - COUNTY NETWORK
VIRGINIA RICHE	11/23/2015	19957	671550	120.00	JANITORIAL SERVICE - NOV., 2015
VIVICA WHEELER	11/23/2015	19958	11/23/15	99.69	NOVEMBER, 2015 ELECTION PAYROLL
WARREN POWER ATTACHMENTS	11/23/2015	19959	1477	592.47	HOSES, NOZZLE, ETC.
WENGLAR'S PIPE & IRON SUPPLY	11/23/2015	19960	29516	410.03	PIPE, ANGLE IRON, ETC.



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WHEN TO WORK, INC.	11/23/2015	19961	20569080-60-12-15	300.00	ON-LINE SCHEDULING - EMS
WILLIAM H. SCHOVAJSA	11/23/2015	19962	11/23/15	1,130.00	OFFICE RENT - DECEMBER, 2015
WM FLYASHDIRECT	11/23/2015	19963	81811	1,425.31	FLYASH ROCK - PIN OAK RD.
WM FLYASHDIRECT	11/23/2015	19963	81488	2,283.48	FLYASH ROCK - PIN OAK RD.
WM FLYASHDIRECT	11/23/2015	19963	81741	2,817.96	FLYASH ROCK - PIN OAK RD.
WM FLYASHDIRECT	11/23/2015	19963	81678	498.60	FLYASH ROCK - PIN OAK RD.
WM FLYASHDIRECT	11/23/2015	19963	82081	622.66	FLYASH ROCK
WOOD CHEM SANITARY	11/23/2015	19964	403502	81.50	PAPER TOWELS - PRECT. 4
WOOD CHEM SANITARY	11/23/2015	19964	403773	29.50	SHOP RAGS - PRECT. 4
AFLAC	11/30/2015	1305	INV0011358	497.17	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2015	1305	INV0011357	75.90	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2015	1305	INV0011356	719.38	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2015	1305	INV0011359	74.20	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2015	1305	INV0011353	1,048.40	AFLAC INSURANCE PREMIUMS
AFLAC	11/30/2015	1305	INV0011352	1,946.26	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2015	1305	INV0011354	1,951.49	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2015	1305	INV0011355	856.86	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	11/30/2015	1308	INV0011379	323.82	UNIFORMS
FAYETTE COUNTY GENERAL FUND	11/30/2015	1306	INV0011372	19,166.36	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	11/30/2015	1307	INV0011377	200.00	OVERPAYMENT OF CERTIFICATE PAY
NATIONAL BANK & TRUST	11/30/2015	1309	INV0011391	73,537.02	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	11/30/2015	1309	INV0011390	88,261.18	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	11/30/2015	1309	INV0011392	20,641.88	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	11/30/2015	1310	INV0011376	1,166.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	11/30/2015	1312	INV0011374	2,480.28	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/30/2015	1312	INV0011371	169,907.58	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/30/2015	1311	INV0011389	341.09	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	11/30/2015	1312	CM0000116	(1,240.14)	OCTOBER,2015 HEALTH INS. PREM.
TEXAS ASSOCIATION OF COUNTIES	11/30/2015	1312	DM0000318	12,172.73	RETIREE - HEALTH INSURANCE PREMIUMS-DECEMBER, 2015
TEXAS CHILD SUPPORT	11/30/2015	1313	INV0011384	343.50	CS-AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/30/2015	1315	INV0011387	773.04	CS-CAUSE #22,343
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/30/2015	1314	INV0011382	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/30/2015	1316	INV0011385	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	11/30/2015	1317	INV0011386	500.00	CS-AG#0012165665
TEXAS CHILD SUPPORT SDU	11/30/2015	1318	INV0011383	482.00	CS-AG#0012186993
TEXAS COUNTY & DISTRICT	11/30/2015	1319	INV0011375	1,726.25	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	11/30/2015	1319	INV0011378	127,082.55	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2015	1320	INV0011362	206.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2015	1320	INV0011363	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2015	1320	INV0011364	238.40	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2015	1320	INV0011360	401.68	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2015	1320	INV0011365	2,647.68	CSCD MEDICAL PRE-TAX



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TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2015	1320	INV0011366	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2015	1320	INV0011361	66.15	CSCD DISABILITY AFTER-TAX
TEXAS GUARANTEED STUDENT	11/30/2015	1321	INV0011388	359.52	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	11/30/2015	1322	INV0011381	700.00	CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	11/30/2015	1323	CM0000117	(3.74)	BASIC & DEPENDENT LIFE INS. PREM.
THE LINCOLN NATIONAL LIFE	11/30/2015	1323	INV0011368	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2015	1323	CM0000115	(13.10)	BASIC & VOLUNTARY LIFE INS. PREM.
THE LINCOLN NATIONAL LIFE	11/30/2015	1323	INV0011369	16.02	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2015	1323	INV0011373	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2015	1323	INV0011370	354.90	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2015	1323	INV0011380	2,045.88	VOLUNTARY LIFE INSURANCE PREMIUMS
VALIC	11/30/2015	1324	INV0011367	10,122.50	DEFERRED COMPENSATION - VALIC
				1,073,780.16	