



# October, 2016 Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
ADAMCIK SERVICE STATION	10/7/2016	23014	171836	34.75	OIL CHANGE, ETC. - EMS
ADAMCIK SERVICE STATION	10/7/2016	23014	171837	31.75	OIL CHANGE, ETC. - EMS
AIRGAS USA, LLC	10/7/2016	23015	9055448650	138.58	OXYGEN - EMS
AIRGAS USA, LLC	10/7/2016	23015	9055208256	232.16	OXYGEN - EMS
A-LINE AUTO PARTS	10/7/2016	23016	4204100	172.92	BATTERY - SHERIFF
A-LINE AUTO PARTS	10/7/2016	23016	4211307	173.50	BATTERY - SHERIFF
A-LINE AUTO PARTS	10/7/2016	23016	4191055	21.03	MARKER, EMERGENCY KIT- SHERIFF
A-LINE AUTO PARTS	10/7/2016	23016	4207129	51.98	RAIL MOUNT - SHERIFF
ALLEN R. JURECKA	10/7/2016	23017	09/16/16	24.00	BOUNTY - 2 COYOTES
AT & T	10/7/2016	23018	512 A67-0675 073 4-10/16	370.65	TELEPHONE SERVICE
AT & T	10/7/2016	23019	114626741-09/16	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	10/7/2016	23020	826393991-09/16	3,685.47	CELLULAR PHONE SERVICE
AURORA KALINA	10/7/2016	23021	09/26/16	100.00	ANITORIAL SERVICE - SEPT., 2016
AUSTIN COUNTY, TEXAS	10/7/2016	23022	979 865-5656 897 4-09/16	50.39	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BERGER'S LAWN CARE, LLC	10/7/2016	23023	246	500.00	LAWN MAINTENANCE - SEPT., 2016
BLONDIE'S WEB DESIGNS	10/7/2016	23024	3774	37.99	DOMAIN REGISTRATION - EMS
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/7/2016	23025	11418865-10/16	96.48	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/7/2016	23025	95608598-10/16	295.51	UTILITIES - WEST POINT SEWAGE PLANT
BUBELA INSURANCE PARTNERS, LLC	10/7/2016	23026	10/03/16	261.56	86 RECEIPTS @ \$3.00 & POSTAGE
CAROL ANN KUTAC	10/7/2016	23027	09/26/16	91.00	BOUNTY - 13 FERAL HOGS
CCL SECURITY PRODUCTS DIVISION	10/7/2016	23028	IN1608004	630.80	VITAL STATISTICS PAPER - CO. CLERK
CE SOLUTIONS	10/7/2016	23029	137823	60.00	1 YR. CONTINUING EDUCATION/C. GOODMAN - EMS
CENTERPOINT ENERGY	10/7/2016	23030	2873479-6-10/16	35.84	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	10/7/2016	23030	2885045-1-10/16	36.45	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	10/7/2016	23030	8347175-5-10/16	35.84	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	10/7/2016	23030	2844949-4-10/16	36.43	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	10/7/2016	23030	7930706-2-10/16	35.84	UTILITIES - CO. AUDITOR BLDG.
CHUCK BROWN FORD	10/7/2016	23031	8298	22,963.00	2016 FORD PICKUP - PRECT. 4
CITY OF FLATONIA	10/7/2016	23032	05-1960-00-10/16	482.90	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	10/7/2016	23032	10-1100-00-10/16	12.57	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	10/7/2016	23032	05-1940-00-10/16	492.90	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	10/7/2016	23033	12-170300-00-10/16	2,498.97	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	10/7/2016	23033	05-071501-00-10/16	329.66	UTILITIES - COUNTY OFFICE BUILDING
CITY OF SCHULENBURG UTILITIES	10/7/2016	23033	12-165706-02-10/16	554.46	UTILITIES - EMS BUILDING
COLORADO VALLEY INTERNET	10/7/2016	23034	121329-10/16	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY INTERNET	10/7/2016	23034	5456-10/16	109.90	E-MAIL - INTERNET SERVICES
COLORADO VALLEY TELEPHONE	10/7/2016	23035	1360-10/16	306.66	979-242-4056
COLORADO VALLEY TELEPHONE	10/7/2016	23035	2055-10/16	157.57	979-249-3166
CONSOLIDATED SYSTEMS LEASING LLC	10/7/2016	23036	160923	145.00	CASES FOR TRACKERS
DALE RERICH	10/7/2016	23037	09/15/16B	60.00	BOUNTY - 5 COYOTES
DALE RERICH	10/7/2016	23037	09/15/16A	392.00	BOUNTY - 56 FERAL HOGS
DAVID B. BROOKS	10/7/2016	23038	09/26/16	100.00	LEGAL CONSULTATION FEES - SEPT., 2016



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DEPARTMENT OF INFORMATION RESOURCES	10/7/2016	23039	16080883N	417.03	T-1 INTERNET - COUNTY NETWORK
DISH NETWORK	10/7/2016	23040	8255 1010 1016 4722-10/16	20.52	OCT., 2016 DISH NETWORK FEES - EMS #3
DISH NETWORK	10/7/2016	23041	8255 1010 1017 2253-10/16	20.52	OCT., 2016 DISH NETWORK FEES - EMS #2
DISTRICT 11 TEAFCS	10/7/2016	23042	10/05/16	160.00	NEAFCS/TEAFCS DUES
DR. TANIA GLENN & ASSOCIATES, PA	10/7/2016	23043	010	490.00	TRAUMA COUNSELING
ENTECH SALES & SERVICE, INC.	10/7/2016	23044	SRVCE00214871	485.00	SERVICE COMPUTER - COURTHOUSE HVAC
ERICA GILLIS	10/7/2016	23045	05/31/16B	56.35	MEALS - MARCH & APRIL, 2016
ERNIE COLE	10/7/2016	23046	09/23/16	1,316.00	BOUNTY - 188 FERAL HOGS
FAYETTE COUNTY VETERINARY CLINIC, INC.	10/7/2016	23047	466832A	92.50	WATER TESTING BOTTLES - EXT. SERVICE
FAYETTE COUNTY VETERINARY CLINIC, INC.	10/7/2016	23047	464055A	115.00	BOARDING LOBOS - SHERIFF
FAYETTE ELECTRIC COOPERATIVE, INC.	10/7/2016	23048	136330800-10/16	56.89	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/7/2016	23048	13305800-10/16	246.83	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/7/2016	23048	136379300-10/16	166.59	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/7/2016	23048	136363000-10/16	1,255.75	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/7/2016	23048	2665800-10/16	19.94	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	10/7/2016	23048	11486800-10/16	432.26	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/7/2016	23048	11814100-10/16	243.98	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	10/7/2016	23049	03631-10/16	152.40	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	10/7/2016	23049	01105-10/16	151.43	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	10/7/2016	23049	00961-10/16	35.05	UTILITIES - AIRPORT
FRANK J. KRENEK III	10/7/2016	23050	09/22/16B	413.00	BOUNTY - 59 FERAL HOGS
FRANK J. KRENEK III	10/7/2016	23050	09/22/16A	60.00	BOUNTY - 5 COYOTES
FRAZER, LTD.	10/7/2016	23051	58499	77.20	BRUSH BLOCK ASSEMBLY - EMS
FRAZER, LTD.	10/7/2016	23051	58549	600.00	LABOR - EMS
FRONTIER COMMUNICATIONS	10/7/2016	23052	979-968-1800-022812-5-09/16	1,127.02	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	10/7/2016	23052	210-188-2795-031401-5-10/16	5,340.70	TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/7/2016	23053	19410346	145.00	LEASE PMT. #30 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/7/2016	23053	19410347	135.00	LEASE PMT. #28 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/7/2016	23053	19410345	175.00	LEASE PMT. #33 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/7/2016	23053	19457791	324.00	LEASE PMT. #49 - EXT. SERVICE COPIER
GT DISTRIBUTORS, INC.	10/7/2016	23054	INV0588032	20.85	HAND CUFF KEY - JUSTICE CENTER
GULF COAST PAPER CO., INC.	10/7/2016	23055	1199558	193.79	PAPER TOWELS, TISSUE, ETC. - EMS
GULF COAST PAPER CO., INC.	10/7/2016	23055	1199551	69.25	RUG MAT - EMS
H. E. B. GROCERY COMPANY	10/7/2016	23056	10020982000-09/16	335.55	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	10/7/2016	23057	036402	19.18	FILE FOLDERS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	10/7/2016	23057	036188	55.58	CALENDARS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	10/7/2016	23057	036151	21.59	CALENDAR - CO. JUDGE
HENGST PRINTING AND SUPPLIES	10/7/2016	23057	036262	22.00	NAME BADGES - BENNETT & LEHMANN
HERRMANN INTERNATIONAL	10/7/2016	23058	10067	41,500.00	USED 2011 INT. TRUCK-TRACTOR - PRECT. 2
HILL COUNTRY DAIRIES	10/7/2016	23059	4101625606	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	10/7/2016	23059	4101626307	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	10/7/2016	23059	4101627005	111.00	MILK - JUSTICE CENTER



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HRNCIR OIL COMPANY	10/7/2016	23060	09/27/16	2,752.14	DIESEL & TIRES - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	10/7/2016	23061	63078	1,059.00	COMPUTER SERVICE - NOV., 2016
JAMES KORENEK	10/7/2016	23062	09/23/16	48.00	BOUNTY - 4 COYOTES
JORGENSON LOCKERS	10/7/2016	23063	SI29383	491.94	LOCKERS - DPS
JULIE KARSTEDT	10/7/2016	23064	09/21/16	35.64	DATABANK MEETING - BASTROP
LA GRANGE NAPA	10/7/2016	23065	008114	199.80	DIESEL EXHAUST FLUID - EMS
LA GRANGE UTILITIES	10/7/2016	23066	08-4420-00-10/16	3,476.33	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	10/7/2016	23066	08-4730-00-10/16	691.59	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	10/7/2016	23066	08-4850-10-10/16	282.18	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	10/7/2016	23066	08-1805-01-10/16	275.15	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	10/7/2016	23066	08-1810-00-10/16	599.88	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	10/7/2016	23066	10-0566-00-10/16	11.49	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	10/7/2016	23066	08-4810-06-10/16	810.09	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	10/7/2016	23066	10-0565-00-10/16	144.18	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	10/7/2016	23066	08-4800-01-10/16	588.67	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	10/7/2016	23066	08-4805-00-10/16	84.05	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	10/7/2016	23066	08-0690-00-10/16	140.33	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/7/2016	23066	08-1490-00-10/16	23.46	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/7/2016	23066	08-0680-00-10/16	81.92	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/7/2016	23066	08-0660-00-10/16	1,330.10	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/7/2016	23066	08-0670-00-10/16	96.05	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/7/2016	23066	10/04/16	20.00	TRANSFER FEE - COUNTY AUDITOR BLDG.
LA GRANGE UTILITIES	10/7/2016	23066	08-1510-00-10/16	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/7/2016	23066	08-1500-00-10/16	4,472.44	UTILITIES - JUSTICE CENTER
LAW OFFICE OF McCREARY,	10/7/2016	23067	132440	237.87	COLLECTION FEES - J. P. #4
LEON'S ELECTRIC & PLUMBING	10/7/2016	23068	10/03/16	880.00	CENTRAL A/C MAINTENANCE - AGR. BLDG.
LEWARD ANDERS & SONS, INC.	10/7/2016	23069	89766	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	10/7/2016	23069	89732	1,694.88	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	10/7/2016	23069	90073	1,691.58	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	10/7/2016	23069	89935	5.00	WEIGH TRUCK - RECYCLING CENTER
MAIN STREET PHARMACY & GIFTS	10/7/2016	23070	10/03/16	247.08	80 RECEIPTS @ \$3.00 & POSTAGE
MICHAEL ROBBINS	10/7/2016	23071	09/26/16	42.00	BOUNTY - 6 FERAL HOGS
NATIONAL ASSOCIATION OF EMS EDUCATORS	10/7/2016	23072	300007079	90.00	2016-2017 MEMBERSHIP - EMS
NEWWAVE COMMUNICATIONS	10/7/2016	23073	064655001-10/16	37.86	OCT., 2016 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	10/7/2016	23073	059566101-10/16	38.46	OCT., 2016 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	10/7/2016	23073	064151301-10/16	248.17	OCT. PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	10/7/2016	23073	058016601-10/16	77.91	OCT. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	10/7/2016	23073	059569901-10/16	77.91	OCT. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	10/7/2016	23073	058214301-10/16	139.15	OCT. CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	10/7/2016	23073	059560401-10/16	77.91	OCT. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	10/7/2016	23073	058813101-10/16	33.91	OCT. CABLE SERVICE - SCHLBG. DPS
O'REILLY AUTOMOTIVE, INC.	10/7/2016	23074	5577-103156	103.88	STARTING FLUID, STOP LEAK, ETC.



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OXFORD DIAGNOSTIC LABORATORIES	10/7/2016	23075	463423	80.00	TB TESTING/1 EMPLOYEE - EMS
PFG TEXAS - TEMPLE	10/7/2016	23076	8516892	1,017.41	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/7/2016	23076	8523946	1,077.91	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/7/2016	23076	8509638	841.90	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/7/2016	23076	8502563	1,012.24	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	10/7/2016	23077	3301466151	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES, INC.	10/7/2016	23078	1001803712	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
ROMAN CATHOLIC DIOCESAN CHURCH	10/7/2016	23079	09/29/16	150.00	ELECTION - BUILDING RENTAL
ROUND TOP MERCANTILE	10/7/2016	23080	10/03/16	104.56	34 RECEIPTS @ 3.00 & POSTAGE
SCHERER	10/7/2016	23081	P01408	52.80	MOWER BLADES - AIRPORT
SCHERER	10/7/2016	23081	P01480	148.06	MOWER BLADES & AIR FILTER - AIRPORT
SCHULENBURG PRINTING	10/7/2016	23082	626426-0	33.85	BOND PAPER
SCHULENBURG PRINTING	10/7/2016	23082	626428-0	101.63	PRINTING ENVELOPES - J. P. #2
SCHULENBURG PRINTING	10/7/2016	23082	627307-0	169.25	BOND PAPER
SCHULENBURG PRINTING	10/7/2016	23082	626112-0	23.79	PAPER TOWELS - J. P. #4
SCHULENBURG PRINTING	10/7/2016	23082	626545-0	218.10	BOND PAPER
SCHULENBURG PRINTING	10/7/2016	23082	626880-0	787.50	PRINTING - RECEIPT BOOKS
SCHULENBURG PRINTING	10/7/2016	23082	626979-0	36.66	PRINTING/ENVELOPES - SHERIFF
SCHULENBURG PRINTING	10/7/2016	23082	627041-0	604.00	PRINTING - RECYCLING TICKET BOOKS
SCHULENBURG PRINTING	10/7/2016	23082	626582-0	82.70	BOND PAPER
SCHULENBURG PRINTING	10/7/2016	23082	626626-0	139.00	UNIFORMS - CONSTABLE #2
SCHULENBURG PRINTING	10/7/2016	23082	626791-0	80.87	PRINTING - ENVELOPES/LETTERHEADS - DIST. CLERK
SCHULENBURG PRINTING	10/7/2016	23082	627347-0	131.55	BOND PAPER
SCHULENBURG PRINTING	10/7/2016	23082	627530-0	101.55	BOND PAPER
SCHULENBURG PRINTING	10/7/2016	23082	625869-0	46.00	BUSINESS CARDS
SCHULENBURG PRINTING	10/7/2016	23082	625523-0	97.70	BOND PAPER
SCHULENBURG PRINTING	10/7/2016	23082	627534-0	67.70	BOND PAPER
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	10/7/2016	23083	1118260	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SOUTHEASTERN EMERGENCY EQUIPMENT	10/7/2016	23084	716142	572.70	SUCCINYLCHOLINE, NITRO BID, ETC. - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	10/7/2016	23084	717245	7.95	LARYNG INTUBRITE - EMS
STATE COMPTROLLER	10/7/2016	23085	17460015443-CSS/16	4.98	CHILD SAFETY SEAT COURT COSTS - 10/15 TO 09/16
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	10/7/2016	23086	0620075-09/16	700.00	WASTEWATER TREATMENT RESEARCH FEES - 6/16 TO 8/16
TEXAS DISTRICT & COUNTY	10/7/2016	23087	111323	50.00	MEMBERSHIP DUES
TEXAS EMS CONFERENCE	10/7/2016	23088	1004/10/2016	1,660.00	TX EMS CONFERENCE/6 EMPLOYEES - EMS
TEXAS JAIL ASSOCIATION	10/7/2016	23089	07/14/16	30.00	JAIL ASSOC. CONFERENCE
TEXAS JUVENILE JUSTICE DEPARTMENT	10/7/2016	23090	10/05/16	2,231.60	REFUND - UNEXPENDED STATE FUNDS
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	10/7/2016	23091	1708-2017	36.00	SUBSCRIPTION - J. P. #1
TEXAS STATE UNIVERSITY/SAN MARCOS	10/7/2016	23092	09/27/16	150.00	J. P. SEMINAR
THE SPYGLASS GROUP, LLC	10/7/2016	23093	11021	14,797.13	CONSULTING FEES - COMMUNICATIONS
THIRD COURT OF APPEALS	10/7/2016	23094	08/31/16	120.00	APPELLATE COURT FEES - AUG., 2016
THIRD COURT OF APPEALS	10/7/2016	23094	09/30/16	170.00	APPELLATE COURT FEES - SEPT., 2016
TRACTOR SUPPLY CREDIT PLAN	10/7/2016	23095	100319400	120.43	TOOL SET, TIRES, ETC. - PRECT. 4



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U. S. POSTAL SERVICE	10/7/2016	23096	34551	94.00	POSTAGE - VETERANS SERVICE
VERIZON WIRELESS	10/7/2016	23097	9772403513	228.89	WIRELESS SERVICES - RURAL ADDR., SHERIFF, & EMS
VIRGINIA RICHE	10/7/2016	23098	202367	132.00	JANITORIAL SERVICE - OCT., 2016
VIRGINIA RICHE	10/7/2016	23098	202364	132.00	JANITORIAL SERVICE - SEPT., 2016
WALMART COMMUNITY BRC	10/7/2016	23099	005239	86.81	LYSOL, FURNITURE POLISH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/7/2016	23099	000292	71.82	USB DRIVES - SHERIFF
WALMART COMMUNITY BRC	10/7/2016	23099	007782	421.85	TV, TRASH CANS, ETC. - DPS
WALMART COMMUNITY BRC	10/7/2016	23099	007460	4.58	SINK DISH BASKET - EMS
WALMART COMMUNITY BRC	10/7/2016	23099	009881	4.82	PESTICIDE - EMS
WALMART COMMUNITY BRC	10/7/2016	23099	008862	83.55	BATTERIES, FREEZER TAPE, ETC. - AUDITOR OFFICE
WALMART COMMUNITY BRC	10/7/2016	23099	002814	28.27	SPRAY BOTTLE, WATER, ETC. - EMS
WALMART COMMUNITY BRC	10/7/2016	23099	007417	46.99	PAPER TOWELS, BLACK PEPPER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/7/2016	23099	009009	17.64	BLEACH - JUSTICE CENTER
WALMART COMMUNITY BRC	10/7/2016	23099	000755B	109.00	COFFEE MAKER - JUSTICE CENTER
WALMART COMMUNITY BRC	10/7/2016	23099	003761	7.54	SPRAY PAINT & CABLE TIES - EMS
WALMART COMMUNITY BRC	10/7/2016	23099	002181	184.72	UPRIGHT VACUUM CLEANER - SHERIFF
WALMART COMMUNITY BRC	10/7/2016	23099	001095	50.35	BLEACH, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/7/2016	23099	000713B	38.74	HERBICIDE & PHONE CORD - EMS
WALMART COMMUNITY BRC	10/7/2016	23099	001770B	238.78	PRESSURE WASHER, CAR WASH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/7/2016	23099	003456	94.54	SWIFFER, FEBREEZE, ETC. - DPS
WALMART COMMUNITY BRC	10/7/2016	23099	003343B	25.29	SHARPIE PENS, REFILL TAPE, ETC. - SHERIFF
WE STITCH	10/7/2016	23100	2441	132.50	SEWING EMS LOGOS - EMS
WESTERN AUTO	10/7/2016	23101	70203	34.99	SPRAYER
WESTERN AUTO	10/7/2016	23101	70183	1.40	PAINT TRAY LINERS
BARBARA JEAN SCOTT	10/18/2016	3021	10/13/16	40.00	GRAND JUROR - DISTRICT COURT
CHARLENE TREUDE MUELLER	10/18/2016	3022	10/13/16	40.00	GRAND JUROR - DISTRICT COURT
DEBORAH SUSAN HARRISON	10/18/2016	3018	10/13/16	40.00	GRAND JUROR - DISTRICT COURT
JACKIE LYNN ROCHA	10/18/2016	3020	10/13/16	40.00	GRAND JUROR - DISTRICT COURT
JACOB ALLEN DARBY	10/18/2016	3026	10/13/16	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL ROBERT BURTON	10/18/2016	3019	10/13/16	40.00	GRAND JUROR - DISTRICT COURT
NANCY WARREN VEGA	10/18/2016	3023	10/13/16	40.00	GRAND JUROR - DISTRICT COURT
SHELLEY LYNN HOLUB	10/18/2016	3024	10/13/16	40.00	GRAND JUROR - DISTRICT COURT
SHERIE ANN KNAPE	10/18/2016	3025	10/13/16	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTROLLER	10/21/2016	DFT000145	17460015443-DFT316	1,460.20	EFT - DIESEL FUEL TAX - 3RD QUARTER, 2016
973 MATERIALS, LLC	10/24/2016	23102	9795-001-87526	1,133.34	RECYCLED CONCRETE
973 MATERIALS, LLC	10/24/2016	23102	9795-001-88005	579.49	RECYCLED BASE
973 MATERIALS, LLC	10/24/2016	23102	9795-001-88034	399.29	RECYCLED BASE
973 MATERIALS, LLC	10/24/2016	23102	9795-001-87559	1,182.29	RECYCLED CONCRETE
973 MATERIALS, LLC	10/24/2016	23102	9795-001-87586	729.37	RECYCLED CONCRETE
973 MATERIALS, LLC	10/24/2016	23102	9795-001-87966	403.31	RECYCLED BASE
973 MATERIALS, LLC	10/24/2016	23102	9795-001-87680	192.55	RECYCLED CONCRETE - GRANT - DAVIS ROAD
973 MATERIALS, LLC	10/24/2016	23102	9795-001-87646	1,551.52	RECYCLED CONCRETE



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973 MATERIALS, LLC	10/24/2016	23102	9795-001-87487	1,615.24	RECYCLED CONCRETE
973 MATERIALS, LLC	10/24/2016	23102	9795-001-88062	575.24	RECYCLED BASE
973 MATERIALS, LLC	10/24/2016	23102	9795-001-87840	791.00	RECYCLED CONCRETE - GRANT - OLD LOCKHART RD.
973 MATERIALS, LLC	10/24/2016	23102	9795-001-87706	367.98	RECYCLED CONCRETE - GRANT - DAVIS ROAD
973 MATERIALS, LLC	10/24/2016	23102	9795-001-88096	395.79	RECYCLED BASE
973 MATERIALS, LLC	10/24/2016	23102	9795-001-87940	395.79	RECYCLED BASE
ACCENT	10/24/2016	23103	27295125	904.07	AMBULANCE REFUND - JONATHAN CARTER
ACCURINT - ACCOUNT #1288644	10/24/2016	23104	1288644-20160930	50.00	RECORD SEARCH FEES
ADAMCIK ELECTRIC	10/24/2016	23105	10/12/16	620.00	INSTALL ELECTRICAL PLUGS - CO. AUDITOR
AETNA	10/24/2016	23106	27661947	980.66	AMBULANCE REFUND
AETNA	10/24/2016	23106	27300108	790.76	AMBULANCE REFUND
AETNA	10/24/2016	23106	27300166	696.41	AMBULANCE REFUND
AIRGAS USA, LLC	10/24/2016	23107	9939662230	155.10	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	10/24/2016	23107	9056250565	30.18	OXYGEN - PRECT. 2
A-LINE AUTO PARTS	10/24/2016	23108	4233369	6.49	TOGGLE SWITCH
ALLIED WASTE SERVICES	10/24/2016	23109	0473-000362390	1,146.95	WASTE DISPOSAL - OCT., 2016
ALLIED WASTE SERVICES	10/24/2016	23109	0473-000361356	118.12	WASTE DISPOSAL - OCT., 2016
ALLIED WASTE SERVICES	10/24/2016	23109	0473-000362391	2,640.00	WASTE DISPOSAL - SEPT., 2016
ALLIED WASTE SERVICES	10/24/2016	23109	0473-000361359	118.12	WASTE DISPOSAL - OCT., 2016
ALLIED WASTE SERVICES	10/24/2016	23109	0473-000361357	1,299.24	WASTE DISPOSAL - OCT., 2016
ALLIED WASTE SERVICES	10/24/2016	23109	0473-000361360	442.95	WASTE DISPOSAL - OCT., 2016
AMERICAN SOCIETY OF CANINE TRAINERS	10/24/2016	23110	B2015 D	395.00	2016 K-9 TRAINING - R. THUMANN/LOBOS
ANY TIME ANALYSIS	10/24/2016	23111	2065	50.00	PRE-EMPLOYMENT DRUG TESTING - JAILER
ANY TIME ANALYSIS	10/24/2016	23111	2057	175.00	POST ACCIDENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	10/24/2016	23111	2064	50.00	PRE-EMPLOYMENT DRUG TESTING - ELECTIONS
ANY TIME ANALYSIS	10/24/2016	23111	2086	100.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	10/24/2016	23111	2096	325.00	EMPLOYEE DRUG TESTING - PRECT. 2, 3, & 4
AQUA BEVERAGE COMPANY	10/24/2016	23112	011766-09/16	13.99	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	10/24/2016	23112	011457-09/16	126.55	BOTTLED WATER, ETC. - FAYETTE CSCD
ASPHALT PATCH ENT., INC.	10/24/2016	23113	393106	4,273.92	ASPHALT PATCH
AT & T	10/24/2016	23114	116684700-09/16	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T U-VERSE	10/24/2016	23115	133150763-10/16	70.00	INTERNET SERVICE - EMS #3
AURORA KALINA	10/24/2016	23116	10/13/16	100.00	JANITORIAL SERVICE - OCT., 2016
AUSTIN HEART, PLLC	10/24/2016	23117	E107688510-2	12.83	L. E. (INDIGENT)
AUSTIN HEART, PLLC	10/24/2016	23117	E107688510	79.62	L. E. (INDIGENT)
AUSTIN HEART, PLLC	10/24/2016	23117	E107875710	54.00	L. E. (INDIGENT)
AUSTIN HEART, PLLC	10/24/2016	23117	E107875710-3	11.23	L. E. (INDIGENT)
AUSTIN HEART, PLLC	10/24/2016	23117	E107875710-2	16.84	L. E. (INDIGENT)
BACA ANESTHESIA, PC	10/24/2016	23118	1270381	170.14	L. E. (INDIGENT)
BALZER FEED MILLS INC	10/24/2016	23119	203980	14.00	WEIGH TRUCKS
BANNER PRESS NEWSPAPER, INC.	10/24/2016	23120	10/17/16	38.50	SUBSCRIPTION - EXT. SERVICE
BARBARA ANDERS	10/24/2016	23121	10/14/16	21.06	MILEAGE - SEPT. & OCT., 2016



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BASTROP AG. FUND	10/24/2016	23122	35817	120.00	PEST. CLASS
BAYLOR COUNTY APPRAISAL DISTRICT	10/24/2016	23123	00148-00010/2016	3,650.35	PROPERTY TAXES - BAYLOR CO. SCHOOL LAND
BEAR GRAPHICS, INC.	10/24/2016	23124	0754711	177.49	CIVIL CASE ENVELOPES - J. P.'S
BEARCAT MFG., INC.	10/24/2016	23125	59868	3,331.74	SPRAY BAR, ETC. - DIST. TRUCK
BEN'S GUN STORE	10/24/2016	23126	10/04/16	97.30	QUALIFICATIONS AMMO - CONSTABLE #3 & #4
BERNARDO TRUCKING COMPANY	10/24/2016	23127	9758	3,631.16	HAULING
BERNARDO TRUCKING COMPANY	10/24/2016	23127	9785	3,993.55	HAULING
BERNARDO TRUCKING COMPANY	10/24/2016	23127	9742	5,142.02	HAULING
BOEHM TRACTOR SALES, INC.	10/24/2016	23128	CT151556	180.88	HYDRAULIC OIL LINE
BOEHM TRACTOR SALES, INC.	10/24/2016	23128	CT151388	8.06	BACK UP WASHERS & O-RINGS
BOENING EQUIPMENT SERVICES	10/24/2016	23129	1591	1,211.30	REPAIR BACKHOE
BOUND TREE MEDICAL, LLC	10/24/2016	23130	82273780	12.40	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	10/24/2016	23130	82266456	1,757.31	IV CATHETER, IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/24/2016	23130	82273779	3,201.37	NALOXONE, DEFIB PADS, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/24/2016	23130	82266457	551.33	DIAZEPAM - EMS
BOUND TREE MEDICAL, LLC	10/24/2016	23130	82272378	227.88	RESPIRATOR MASK - JUSTICE CENTER
BOUND TREE MEDICAL, LLC	10/24/2016	23130	82287887	38.64	SOLU-MEDROL - EMS
BOUND TREE MEDICAL, LLC	10/24/2016	23130	82283444	749.88	COT SHEETS, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/24/2016	23130	82284930	38.64	SOLU-MEDROL - EMS
BOUND TREE MEDICAL, LLC	10/24/2016	23130	82284931	14.64	LIDOCAINE - EMS
BRAUNTEX MATERIALS, INC.	10/24/2016	23131	81897	779.58	LIMESTONE
BRAUNTEX MATERIALS, INC.	10/24/2016	23131	81746	1,061.98	LIMESTONE
BRAUNTEX MATERIALS, INC.	10/24/2016	23131	81463	517.03	LIMESTONE
BRAUNTEX MATERIALS, INC.	10/24/2016	23131	81605	516.87	LIMESTONE
BUGMAN OF WEIMAR, INC.	10/24/2016	23132	90321	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	10/24/2016	23132	90319	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	10/24/2016	23132	90239	75.00	PEST CONTROL - FLATONIA EMS
BUSINESS INK, CO.	10/24/2016	23133	217358	138.75	INQUEST ENVELOPES - J. P.'S
CAPITAL MORTUARY SERVICES, INC.	10/24/2016	23134	VOLDAN D	575.00	CREMATION SERVICES - D. V.
CDW GOVERNMENT, INC.	10/24/2016	23135	FJQ2480	21.19	CABLE - CO. JUDGE
CDW GOVERNMENT, INC.	10/24/2016	23135	FHT1392	68.98	INKJET PAPER - RURAL ADDRESSING
CDW GOVERNMENT, INC.	10/24/2016	23135	FKN4809	24.97	SWITCH - EXT. OFFICE
CDW GOVERNMENT, INC.	10/24/2016	23135	FJJ2165	13.54	CABLES - CO. AUDITOR
CDW GOVERNMENT, INC.	10/24/2016	23135	FLK7197	144.16	INTERNET ROUTER - EXT. OFFICE
CDW GOVERNMENT, INC.	10/24/2016	23135	FMD2281	2,131.98	LASERJET PRINTER - RURAL ADDRESSING
CDW GOVERNMENT, INC.	10/24/2016	23135	FNH1726	16.96	MODULAR CONNECTORS - COUNTY
CDW GOVERNMENT, INC.	10/24/2016	23135	FKQ6074	197.10	ADOBE ACROBAT LICENSE - ELECTIONS
CDW GOVERNMENT, INC.	10/24/2016	23135	FKL2421	193.67	LASERJET PRINTER - CO. JUDGE
CENTERPOINT ENERGY	10/24/2016	23136	9864061-8-11/16	35.84	UTILITIES - EMS BUILDING
CENTERPOINT ENERGY	10/24/2016	23136	9864064-2-11/16	35.84	UTILITIES - EMS MOBILE HOME
CHUCK BROWN FORD	10/24/2016	23137	142988	36.95	OIL CHANGE, ETC. - PRECT. 4
CIRCLE W FEED & SUPPLY	10/24/2016	23138	43694	13.50	ANT BAIT - PRECT. 3



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CITRIX ONLINE, LLC	10/24/2016	23139	1206495898	662.40	GO TO ASSIST REMOTE SERVICE
COLORADO COUNTY OIL CO.	10/24/2016	23140	318612	1,478.73	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	10/24/2016	23140	319381	95.11	GASOLINE - AIRPORT
COLORADO COUNTY OIL CO.	10/24/2016	23140	318966	1,669.36	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/24/2016	23140	320036	2,266.71	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/24/2016	23140	319513	2,155.83	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/24/2016	23140	320675	3,587.49	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/24/2016	23140	320443	6,635.56	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	10/24/2016	23140	318490	2,292.14	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/24/2016	23140	318965	1,082.70	DIESEL - EMS
COLORADO COUNTY OIL CO.	10/24/2016	23140	320297	2,027.76	OIL - PRECT. 3
COLORADO COUNTY OIL CO.	10/24/2016	23140	320624	1,350.05	DIESEL - EMS
COLORADO COUNTY OIL CO.	10/24/2016	23140	318840	7,521.15	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	10/24/2016	23140	320095	2,710.95	GASOLINE - PRECT. 2
COLORADO MATERIALS, LTD.	10/24/2016	23141	225733	1,370.97	LIMESTONE
COLORADO MATERIALS, LTD.	10/24/2016	23141	226035	225.82	LIMESTONE
COLORADO MATERIALS, LTD.	10/24/2016	23141	225167	1,304.17	LIMESTONE
COLORADO MATERIALS, LTD.	10/24/2016	23141	225460	1,435.75	LIMESTONE
COLORADO MATERIALS, LTD.	10/24/2016	23141	225461	906.20	LIMESTONE
COLORADO MATERIALS, LTD.	10/24/2016	23141	226334	462.13	LIMESTONE
COLORADO MATERIALS, LTD.	10/24/2016	23141	225734	220.17	LIMESTONE
COLUMBUS BEARING & INDUSTRIAL SUPPLY	10/24/2016	23142	288595	36.30	BEARINGS - PRECT. 4
COMDATA	10/24/2016	23143	XY854100416	206.79	FUEL - CSCD
COMDATA	10/24/2016	23143	XY771010413-10/2016	6,277.26	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	10/24/2016	23144	1666854CRA-2	29.71	J. N. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/24/2016	23144	1679144CRA	42.22	L. C. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/24/2016	23144	1679084CRA	23.71	C. A. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/24/2016	23144	1679889CRA	7.56	C. C. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/24/2016	23144	1679144CRA-2	8.34	L. C. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	10/24/2016	23144	166854CRA	23.71	J. N. (JAIL)
CONSOLIDATED SYSTEMS LEASING LLC	10/24/2016	23145	1613160	1,256.51	TRACKERS
CONTECH ENGINEERED SOLUTIONS LLC	10/24/2016	23146	IN00279282	369.00	PIPES
CONTECH ENGINEERED SOLUTIONS LLC	10/24/2016	23146	IN00279278	369.00	PIPES
CONTECH ENGINEERED SOLUTIONS LLC	10/24/2016	23146	IN00280873	29.23	PIPE DIMPLE, ETC.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	10/24/2016	23147	31335	1,672.00	NOV., 2016 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	10/24/2016	23148	IN906415	246.05	COPIER USAGE/MAINTENANCE - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	10/24/2016	23149	13148	178.45	RESET COMMODO - CO. AUDITOR
DAVID BEYER	10/24/2016	23150	10/06/16	57.32	TCLOSE TRAINING CONFERENCE - CORPUS CHRISTI
DAWN MOORE	10/24/2016	23151	09/28/16	68.04	CAECD STRATEGIC COMMITTEE - AUSTIN
DBT TRANSPORTATION SERVICES, LLC	10/24/2016	23152	382	60.00	NADIN WEATHER DATA SERVICE - 10/08/16 TO 11/07/16
DEWITT POTHS & SON	10/24/2016	23153	481733-0	37.88	MAINTENANCE - CO. CLERK COPIER
DEWITT POTHS & SON	10/24/2016	23153	482394-0	54.04	MAINTENANCE - SHERIFF COPIER





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DEWITT POTH & SON	10/24/2016	23153	481640-0	182.73	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	10/24/2016	23153	481435-0	65.00	SERVICE FAX MACHINE - JUV. PROBATION
DEWITT POTH & SON	10/24/2016	23153	483319-0	95.00	SERVICE FAX MACHINE - SHERIFF
DEWITT POTH & SON	10/24/2016	23153	481705-0	168.24	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	10/24/2016	23153	482302-0	281.97	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	10/24/2016	23153	483748-0	33.62	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	10/24/2016	23153	482116-0	456.96	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	10/24/2016	23153	482263-0	152.83	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	10/24/2016	23153	483365-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	10/24/2016	23153	482913-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	10/24/2016	23153	483824-0	168.57	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	10/24/2016	23153	483375-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	10/24/2016	23153	483386-0	30.00	MAINTENANCE - ELECTION DEPT. COPIER
DEWITT POTH & SON	10/24/2016	23155	482588-0	319.98	TONER CARTRIDGES - ELECTIONS
DEWITT POTH & SON	10/24/2016	23154	482917-0	102.08	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	10/24/2016	23155	484906-0	12,967.00	TOSHIBA COPIER - CO. AUDITOR
DEWITT POTH & SON	10/24/2016	23155	483097-0	119.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	10/24/2016	23155	483057-0	72.99	TONER CARTRIDGES - J. P. #4
DEWITT POTH & SON	10/24/2016	23155	482489-0	203.98	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	10/24/2016	23155	482221-0	49.99	TONER CARTRIDGE - RURAL ADDRESSING
DEWITT POTH & SON	10/24/2016	23155	481322-0	389.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	10/24/2016	23155	481837-0	146.99	TONER CARTRIDGES - CO. ATTORNEY
DEWITT POTH & SON	10/24/2016	23155	482555-0	290.99	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	10/24/2016	23155	481187-0	450.98	TONER CARTRIDGES - CO. JUDGE
DEWITT POTH & SON	10/24/2016	23155	481322-1	109.99	TONER CARTRIDGES - CO. AUDITOR
DISTRICT 11 TAE4-HA	10/24/2016	23156	34331	120.00	FALL RETREAT
DOUGLAS MICA & WIFE, SANDRA MICA	10/24/2016	23157	10/24/16	350.00	LAND RENTAL - NOVEMBER, 2016
DUSTIN MACHICEK	10/24/2016	23158	10/20/16B	36.00	BOUNTY - 3 COYOTES
DUSTIN MACHICEK	10/24/2016	23158	10/20/16A	7.00	BOUNTY - 1 FERAL HOG
ELECTION SYSTEMS & SOFTWARE, INC.	10/24/2016	23159	986145	5,178.88	EQUIPMENT CODING - 11/08/16 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/24/2016	23159	986871	510.00	BALLOT LAYOUT - 11/08/16 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/24/2016	23159	986229	863.71	VOTING KITS - 11/08/16 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/24/2016	23159	986122	37.67	ABSENTEE VOTING KITS - 11/08/16 ELECTION
ELECTRONIC SPECIALISTS	10/24/2016	23160	09/10/16	142.30	MOUNT TELEVISION, ETC./CAMERA - JUSTICE CENTER
ELECTRONIC SPECIALISTS	10/24/2016	23160	10/05/16	660.61	REPLACE CAMERA & FIX MONITOR - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/24/2016	23161	845189	6.99	LOCK - WEST POINT SEWER PLANT
FARMERS LUMBER COMPANY	10/24/2016	23161	844957	28.29	SHELF BRACKETS - JAIL STORAGE
FARMERS LUMBER COMPANY	10/24/2016	23161	844924	4.59	FOAM SEALANT - CSCD BLDG.
FARMERS LUMBER COMPANY	10/24/2016	23161	847032	(6.98)	PLUMBING PARTS - FOUNDER'S PARK
FARMERS LUMBER COMPANY	10/24/2016	23161	844847	4.68	SHELF BRACKETS - TPW BLDG.
FARMERS LUMBER COMPANY	10/24/2016	23161	844831	29.04	BOLTS & NUTS - WORKSHOP
FARMERS LUMBER COMPANY	10/24/2016	23161	845361	11.01	PLUMBING PARTS - JUV. PROBATION BLDG.



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FARMERS LUMBER COMPANY	10/24/2016	23161	845420	51.47	WEEDEATER STRING & BROOMS
FARMERS LUMBER COMPANY	10/24/2016	23161	846474	41.00	CONCRETE - HAUSMANN GIN RD.
FARMERS LUMBER COMPANY	10/24/2016	23161	847577	22.59	WASP SPRAY & KEY - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/24/2016	23161	846897	23.98	MOP & BUCKET
FARMERS LUMBER COMPANY	10/24/2016	23161	844819	53.34	SPRAYER, EXTERIOR CLEANER, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/24/2016	23161	845840	43.97	PAINT & BRUSHES - OWL CREEK BRIDGE
FARMERS LUMBER COMPANY	10/24/2016	23161	844838	19.98	SPRAY COATING
FARMERS LUMBER COMPANY	10/24/2016	23161	845797	11.34	KEYS - SHERIFF
FARMERS LUMBER COMPANY	10/24/2016	23161	846577	32.97	KWIKSET MASTERLOCK & BIT - EMS
FARMERS LUMBER COMPANY	10/24/2016	23161	846020	3.99	SEALANT - TPW BLDG.
FARMERS LUMBER COMPANY	10/24/2016	23161	846323	3.24	KEYS - SHERIFF
FARMERS LUMBER COMPANY	10/24/2016	23161	846942	11.99	MASTER LOCK - SHERIFF
FARMERS LUMBER COMPANY	10/24/2016	23161	845779	49.68	YELLOW PINE, FURRING STRIP, ETC. - EMS
FARMERS LUMBER COMPANY	10/24/2016	23161	846827	3.24	KEYS - ELECTIONS
FARMERS LUMBER COMPANY	10/24/2016	23161	846239	5.14	HOOKS & SCREWS - WORKSHOP
FARMERS LUMBER COMPANY	10/24/2016	23161	847022	19.14	PLUMBING PARTS - FOUNDER'S PARK
FARMERS LUMBER COMPANY	10/24/2016	23161	845315	8.89	SCREWS & SPRAY PAINT - WORKSHOP
FARMERS LUMBER COMPANY	10/24/2016	23161	845155	51.09	HINGES & KEY - RECYCLING CENTER
FARMERS LUMBER COMPANY	10/24/2016	23161	845477	3.24	KEYS - JAIL STORAGE
FAYETTE COMMUNICATIONS	10/24/2016	23163	6577	1,009.98	SWITCH & FIREWALL - J. P. #4
FAYETTE COMMUNICATIONS	10/24/2016	23163	6550	738.47	CAMERA INSTALLATION, ETC. - CSCD
FAYETTE COMMUNICATIONS	10/24/2016	23163	6535	2,257.69	COMPUTER/PHONE WIRING - TPW BLDG.
FAYETTE COMMUNICATIONS	10/24/2016	23163	6573	1,440.44	INSTALL PHONE/COMPUTER CABLES - CO. AUDITOR
FAYETTE COMMUNICATIONS	10/24/2016	23163	6551	320.00	INSTALL COMPUTER SOFTWARE, ETC. - CSCD
FAYETTE COMMUNICATIONS	10/24/2016	23163	6592	44.10	TROUBLESHOOT SOFTWARE PROBLEM - CSCD
FAYETTE COUNTY DISTRICT CLERK	10/24/2016	23164	34365/34366	235.43	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY GUN CLUB	10/24/2016	23165	693888	250.00	GUN CLUB MEMBERSHIP/5 MEMBERS - CONSTABLES
FAYETTE COUNTY MR CENTER	10/24/2016	23166	10/24/16	1,166.66	OCTOBER, 2016 GRANT
FAYETTE COUNTY RECORD, INC.	10/24/2016	23167	10/20/16	49.00	SUBSCRIPTION - EXT. SERVICE
FAYETTE COUNTY RECORD, INC.	10/24/2016	23167	09/27/16	40.38	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	10/24/2016	23167	09/30/16	521.70	NOTICE - WEST POINT PLANT RENEWAL
FAYETTE COUNTY RECORD, INC.	10/24/2016	23167	09/20/16	40.38	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	10/24/2016	23167	INV32386	170.00	EMPLOYMENT AD - CSCD
FAYETTE COUNTY SHERIFF	10/24/2016	23168	10/14/16	75.26	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/24/2016	23169	6641-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/24/2016	23169	6574-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/24/2016	23169	5174-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/24/2016	23169	7814-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/24/2016	23169	9035-2016	16.75	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE MEDICAL SUPPLY, INC.	10/24/2016	23170	22614-6	60.00	R. T. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	10/24/2016	23170	22614-7	60.00	R. T. (INDIGENT)
FAYETTE SERVICE & REPAIR	10/24/2016	23171	2466	37.00	OIL CHANGE - SHERIFF



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FAYETTE SERVICE & REPAIR	10/24/2016	23171	2503	175.26	REPAIR A/C, ETC. - CONSTABLE #1
FAYETTE SERVICE & REPAIR	10/24/2016	23171	2458	74.75	OIL CHANGE & REPAIR FLAT - SHERIFF
FAYETTE SERVICE & REPAIR	10/24/2016	23171	2678	55.50	OIL CHANGE - SHERIFF
FAYETTEVILLE BANK	10/24/2016	23172	800330/2016	121,522.60	LEASE/PURCHASE PMT. - RADIO EQUIPMENT
FAYETTEVILLE PROPANE CO., INC.	10/24/2016	23173	388101	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	10/24/2016	23173	388156	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	10/24/2016	23173	391242	66.00	PROPANE - RECYCLING CENTER
FIRETROL PROTECTION SYSTEMS, INC.	10/24/2016	23174	100445776	1,150.00	FIRE ALARM INSPECTION - JUSTICE CENTER
FLATONIA GENERAL STORE	10/24/2016	23175	172806	55.99	WRENCH
FLATONIA GENERAL STORE	10/24/2016	23175	173058	7.99	GEAR OIL
FLATONIA GENERAL STORE	10/24/2016	23175	172569	7.62	WASHER & GASKET SEALANT
FLATONIA GENERAL STORE	10/24/2016	23175	172801	106.74	HOSES & COUPLINGS
FLATONIA GENERAL STORE	10/24/2016	23175	172810	163.78	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	10/24/2016	23175	172787	7.18	BOLTS, NUTS, ETC.
FOUR SEASONS EQUIPMENT, INC.	10/24/2016	23176	83839119	6,555.00	CROSS CONVEYOR SPREADER - PRECT. 3
FREIGHTLINER OF AUSTIN	10/24/2016	23177	AP322346	34.94	BUMPER MOUNTS
FREIGHTLINER OF AUSTIN	10/24/2016	23177	AP322283	34.94	BUMPER MOUNTS
FRONTIER COMMUNICATIONS	10/24/2016	23178	979-968-9165-120998-5-10/16	160.14	TELEPHONE/INTERNET - FAYETTE CSCD
FUEL BLENDERS, INC.	10/24/2016	23179	45203	50.00	OIL DISPOSAL - RECYCLING CENTER
G & K SERVICES	10/24/2016	23180	1063647186	25.36	UNIFORMS - RECYCLING CENTER
G & K SERVICES	10/24/2016	23180	1063641117	25.36	UNIFORMS - RECYCLING CENTER
G & K SERVICES	10/24/2016	23180	1063649540	22.07	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063653322	25.33	UNIFORMS - RECYCLING CENTER
G & K SERVICES	10/24/2016	23180	1063635013	25.36	UNIFORMS - RECYCLING CENTER
G & K SERVICES	10/24/2016	23180	1063631254	22.13	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063637354	22.13	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063643429	22.13	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063655686	62.23	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063655676	22.07	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063643439	65.18	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063649549	61.67	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063652078	21.44	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063633781	38.85	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063645932	22.50	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063633775	22.50	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063639878	22.50	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063631264	62.54	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063637363	65.74	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063652084	36.71	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063639884	38.85	UNIFORMS
G & K SERVICES	10/24/2016	23180	1063645938	38.85	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	10/24/2016	23181	10/24/16	3,741.66	OCTOBER, 2016 GRANT



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GENE ZOUZALIK	10/24/2016	23182	10/06/16	68.36	MILEAGE - SEPTEMBER, 2016
GEOCUE GROUP, INC.	10/24/2016	23183	7835	599.00	LIDAR SOFTWARE MAINTENANCE - RURAL ADDRESSING
GERALD HANNA	10/24/2016	23184	329935	79.00	REPAIR TYPEWRITERS - CO. CLERK
GERALD HANNA	10/24/2016	23184	329936	63.20	REPAIR TYPEWRITERS - CO. AUDITOR
GILBERT WETJEN	10/24/2016	23185	10/07/16B	12.00	BOUNTY - 1 COYOTE
GILBERT WETJEN	10/24/2016	23185	10/07/16A	105.00	BOUNTY - 15 FERAL HOGS
GLOBAL EQUIPMENT COMPANY, INC.	10/24/2016	23186	110111547	716.63	BEAM SEATING - JUSTICE CENTER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/24/2016	23187	148365	43.43	PAINT, BOLTS & NUTS - MAZUCH RD.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/24/2016	23187	111427	27.19	CHAINSAW BLADE - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/24/2016	23187	113039	8.99	WEED EATER STRING
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/24/2016	23187	112645	16.97	TOILET PAPER & PINE-SOL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/24/2016	23187	110739	5.98	WASP SPRAY & WINDSHIELD FLUID
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/24/2016	23187	112783	57.58	TOWELS & TISSUE - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/24/2016	23187	111351	24.96	TRASH BAGS, KEYS, ETC. - J. P. #4
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/24/2016	23188	19509997	187.00	LEASE PMT. #37 - CO. JUDGE COPIER
GT DISTRIBUTORS, INC.	10/24/2016	23189	INV0579771	229.79	VEHICLE LOCKOUT TOOL KITS - DPS
GULF COAST PAPER CO., INC.	10/24/2016	23190	1207364	56.51	TISSUE & TRASH LINERS - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	10/24/2016	23190	1215441	86.40	TOWELS & TISSUE - CO. AUDITOR
GULF COAST PAPER CO., INC.	10/24/2016	23190	1207365	135.63	TOWELS, TISSUE, ETC. - AGRICULTURE BLDG.
GULF COAST PAPER CO., INC.	10/24/2016	23190	1207374	41.93	TISSUE - AIRPORT
HARVEY WESSELS	10/24/2016	23191	10/11/16	378.00	BOUNTY - 54 FERAL HOGS
HERRMANN INTERNATIONAL	10/24/2016	23192	85893	46.70	FUEL LINE
HERRMANN INTERNATIONAL	10/24/2016	23192	10066	39,500.00	USED 2011 INT. TRUCK-TRACTOR - PRECT. 2
HOFFER TRUCK COMPANY	10/24/2016	23193	09/26/16	72.78	ANTIFREEZE
HOFFER TRUCK COMPANY	10/24/2016	23193	269342	99.47	RADIATOR, HOSES, CLAMPS, ETC.
HRNCIR OIL COMPANY	10/24/2016	23194	17694	12.50	REPAIR TIRE - SHERIFF
HRNCIR OIL COMPANY	10/24/2016	23194	19024	12.50	REPAIR TIRE - SHERIFF
IGNAC J. ORSAK	10/24/2016	23195	10/24/16	700.00	OFFICE RENT - NOVEMBER, 2016
INTERMEDIX TECHNOLOGIES, INC.	10/24/2016	23196	INVADPI20115	4,215.38	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	10/24/2016	23197	20046858	341.85	BATTERIES - PRECT. 3
JAEGERS, INC.	10/24/2016	23198	P37705	357.91	BEARINGS, SWITCHES, SEALS, ETC.
JAEGERS, INC.	10/24/2016	23198	P37707	4.47	NUTS
JAEGERS, INC.	10/24/2016	23198	P37521	156.07	SOLENOID
JAMES HERBRICH	10/24/2016	23199	09/09/16	17.28	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	10/24/2016	23199	09/23/16	18.36	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	10/24/2016	23199	09/16/16	31.32	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES PIETSCH	10/24/2016	23200	10/04/16	84.00	BOUNTY - 12 FERAL HOGS
JEREMY TIPTON	10/24/2016	23201	214	225.00	OCT., 2016 - CSTS SERVICES - CSCD
JO ANN FISHBECK	10/24/2016	23202	10/06/16	624.26	LODGING, MILEAGE, ETC. - OCT., 2016
JOHN D. MCGUIRE	10/24/2016	23203	10/19/16	614.51	LODGING, MILEAGE, ETC. - OCT., 2016
JOHN DEERE FINANCIAL	10/24/2016	23204	P37367	(50.00)	WATER PUMP
JOHN DEERE FINANCIAL	10/24/2016	23204	P37352	283.13	WATER PUMP, ETC.



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JOHN DEERE FINANCIAL	10/24/2016	23204	P36972	13.53	EXTENSION SPRING
JOHN DEERE FINANCIAL	10/24/2016	23204	P36735	205.20	WIPER BLADE, ARM, ETC.
JOHN J. FIETSAM, INC.	10/24/2016	23205	151232	106.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151359	48.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151360	165.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151247	80.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151235	37.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151353	63.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151279	38.19	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151294	124.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151246	142.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151243	142.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151251	93.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151281	64.02	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151282	128.86	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151234	107.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151348	182.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151332	120.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151350	172.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151346	120.96	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151322	124.16	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151302	122.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151327	56.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151323	172.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151290	64.02	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151295	151.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151301	44.18	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151278	202.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	420441	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151245	67.60	GASOLINE - PRECT. 3
JOHN J. FIETSAM, INC.	10/24/2016	23205	420059	108.35	PROPANE - PRECT. 3
JOHN J. FIETSAM, INC.	10/24/2016	23205	420135	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151340	120.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151250	112.44	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151314	122.22	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151261	106.70	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	10/24/2016	23205	151263	47.52	DIESEL - PRECT. 4
JOHNSON CONTROLS, INC.	10/24/2016	23207	1-40998134820	1,697.50	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
JONATHAN KOHLEFFEL	10/24/2016	23208	09/30/16	77.00	BOUNTY - 11 FERAL HOGS
K & D TRUCKING	10/24/2016	23209	485	5,271.08	HAULING
K & H PORTABLE TOILETS, INC.	10/24/2016	23210	109773	78.50	RENTAL - PORTABLE TOILET - SEPT., 2016
K & H PORTABLE TOILETS, INC.	10/24/2016	23210	109772	78.50	RENTAL - PORTABLE TOILET - SEPT., 2016



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KAYLA KASPAR	10/24/2016	23211	10/14/16	106.68	NATIONAL 4-H MEETING - NEW ORLEANS, LA
KAYLA KASPAR	10/24/2016	23211	09/30/16	75.82	MILEAGE - SEPT., 2016
KIMBERLY JENKINS	10/24/2016	23212	UZTX214KTK	10.00	DISPATCHER CERTIFICATION - SHERIFF
KLEIBER TRACTOR & EQUIPMENT, INC.	10/24/2016	23213	238336	69.43	FILTERS & DISPENSER
KLEIBER TRACTOR & EQUIPMENT, INC.	10/24/2016	23213	238696	57.84	PIN & LEVER
KLEIBER TRACTOR & EQUIPMENT, INC.	10/24/2016	23213	238566	131.32	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/24/2016	23213	238080	61.20	OIL, WD-40, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	10/24/2016	23213	W-91589	5,416.62	REPAIR NEW HOLLAND TRACTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	10/24/2016	23213	238298	119.62	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/24/2016	23213	238302	41.50	BRAKE FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	91023	14.31	GASKET & SEAL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	91044	66.12	HOSE & ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90832	273.09	ALTERNATOR & BELTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90852	29.44	BAND CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90908	361.16	ARM TORQUES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	3889	(185.00)	COMPRESSOR CORE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	91059	15.50	AIR CHUCK & ADAPTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90763	8.28	LAMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90817	9.92	HOSE CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90795	141.36	OIL, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90837	25.52	PRESSURE VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90831	251.36	TIRES - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90903	33.22	CAM SENSOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90980	227.44	BATTERIES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90830	135.02	AIR VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90905	170.24	ANTIFREEZE, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90993	227.44	BATTERIES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90805	391.06	VALVE & TRACK BAR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/24/2016	23214	90999	574.20	COMPRESSOR, BELT, ETC.
LA GRANGE FARM & RANCH SUPPLY	10/24/2016	23215	540252	13.85	NUT GRASS KILLER - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	10/24/2016	23215	540684	4.00	PAINT STICKS - EXT. SERVICE
LA GRANGE FORD-LINCOLN-MERCURY	10/24/2016	23216	FOCQ126505	39.02	OIL CHANGE, ETC. - CSCD
LA GRANGE FORD-LINCOLN-MERCURY	10/24/2016	23216	FOCQ126115	297.09	REPLACE HEADLAMP & INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/24/2016	23216	FOCQ126065	44.60	MOUNT & BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/24/2016	23216	FOCS125991	350.52	REPLACE REAR SIDE PANEL & SEAL - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/24/2016	23216	FOCS126391	40.75	OIL CHANGE -SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/24/2016	23216	FOCQ125895	44.60	MOUNT & BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/24/2016	23216	FOCQ126302	81.00	MOUNT & BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/24/2016	23216	FOCQ125774	183.84	MOUNT & BALANCE TIRES, ALIGNMENT, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/24/2016	23216	FOCQ126938	163.90	BATTERY - CSCD
LA GRANGE NAPA	10/24/2016	23217	005895	10.81	FLASHER
LA GRANGE NAPA	10/24/2016	23217	008685	22.80	FLASHER & CLAMP



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Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	10/24/2016	23217	007926	13.21	GLOVES
LA GRANGE NAPA	10/24/2016	23217	007935	39.77	AIR BLOW GUN, BRAKE LINE, ETC.
LA GRANGE NAPA	10/24/2016	23217	008514	53.97	AIR GOVENOR, FITTINGS, ETC.
LA GRANGE NAPA	10/24/2016	23217	009025	123.16	SOCKET SET, TIRE LUBE, ETC.
LA GRANGE NAPA	10/24/2016	23217	009001	33.37	DIESEL EXHAUST FLUID, TIE STRAPS, ETC.
LA GRANGE NAPA	10/24/2016	23217	007016	54.09	OIL & FILTER
LA GRANGE NAPA	10/24/2016	23217	008564	49.54	AIR CHAMBER
LA GRANGE NAPA	10/24/2016	23217	008841	111.70	A/C SWITCH
LA GRANGE NAPA	10/24/2016	23217	007836	9.44	HALOGEN LAMP
LA GRANGE NAPA	10/24/2016	23217	006953	59.03	FILTER
LA GRANGE NAPA	10/24/2016	23217	006927	38.58	GREASE, TOWELS, ETC.
LA GRANGE NAPA	10/24/2016	23217	006009	93.80	OIL, BRAKE CLEANER, ETC.
LA GRANGE NAPA	10/24/2016	23217	008039	109.68	ANTIFREEZE
LA GRANGE NAPA	10/24/2016	23217	006376	95.54	BATTERY - EMS
LA GRANGE NAPA	10/24/2016	23217	006467	18.82	HEADLIGHT BULBS - EMS
LA GRANGE NAPA	10/24/2016	23217	006345	13.64	CLEANER, TIE STRAP, ETC. - EMS
LA GRANGE NAPA	10/24/2016	23217	006642	13.49	WELDING RODS - OWL CREEK BRIDGE
LA GRANGE NAPA	10/24/2016	23217	006895	70.24	SEALERS, RATCHET, ETC.
LA GRANGE NAPA	10/24/2016	23217	007532	71.88	FREON
LA GRANGE NAPA	10/24/2016	23217	006765	13.16	ENGINE DEGREASERS
LA GRANGE NAPA	10/24/2016	23217	006184	259.18	GREASE, OIL, ETC.
LA GRANGE NAPA	10/24/2016	23217	006654	80.82	FITTINGS, HOSES, ETC.
LA GRANGE NAPA	10/24/2016	23217	005481	89.49	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	10/24/2016	23217	005484	1.62	LENS
LA GRANGE TIRE, INC.	10/24/2016	23219	0128306	258.20	TIRE, ETC. - PRECT. 4
LA GRANGE TIRE, INC.	10/24/2016	23219	0127458	166.60	TIRES, ETC. - PRECT. 3
LA GRANGE TIRE, INC.	10/24/2016	23219	0127806	46.95	TIRE REPAIR - PRECT. 3
LA GRANGE TIRE, INC.	10/24/2016	23219	0128105	343.50	TIRE, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	10/24/2016	23219	0127403	662.26	TIRES, ETC. - PRECT. 3
LA GRANGE TIRE, INC.	10/24/2016	23219	0127456	15.00	REPAIR TIRE - EMS
LA GRANGE TIRE, INC.	10/24/2016	23219	0127452	18.00	REPAIR TIRE - PRECT. 3
LABSOURCE INC	10/24/2016	23220	980525	172.56	NITRILE GLOVES - JUSTICE CENTER
LANSDOWNE-MOODY COMPANY, LP	10/24/2016	23221	IT51272	350.80	BOLTS & NUTS
LAW OFFICE OF McCREARY,	10/24/2016	23222	133276	780.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/24/2016	23222	133726	207.69	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/24/2016	23222	132824	1,160.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/24/2016	23222	133725	447.00	COLLECTION FEES - J. P. #4
LEBEDA'S AUTO SUPPLY	10/24/2016	23223	D10411	10.92	TRANSMISSION STOP LEAK
LEBEDA'S AUTO SUPPLY	10/24/2016	23223	D10414	3.79	GLASS CLEANER
LEBEDA'S AUTO SUPPLY	10/24/2016	23223	D10418	29.94	IDLER PULLEY
LEBEDA'S AUTO SUPPLY	10/24/2016	23223	D10219	233.98	BATTERIES
LEON'S ELECTRIC & PLUMBING	10/24/2016	23224	00138533	152.71	REPLACE/REPAIR LIGHT FIXTURES - SCHLBG. OFC. BLDG.



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LESLIE FRENZEL	10/24/2016	23225	10/14/16	12.00	BOUNTY - 1 COYOTE
LEXIS-NEXIS	10/24/2016	23226	3090685491	347.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	10/24/2016	23228	09/19/16	272.03	K. J. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23228	09/22/16-2	292.80	M. M. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23228	09/01/16	9.26	D. D. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23228	09/22/16	146.80	L. C. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23228	09/20/16-7	100.41	P. T. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23227	09/16/16-2	207.85	J. K. (INDIGENT)
LIFECHEK DRUG #37	10/24/2016	23228	09/20/16-6	19.30	K. J. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23228	09/26/16	53.73	C. W. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23227	09/30/16	11.88	D. S. (INDIGENT)
LIFECHEK DRUG #37	10/24/2016	23227	09/30/16-2	60.26	D. S. (INDIGENT)
LIFECHEK DRUG #37	10/24/2016	23228	09/20/16-5	50.74	K. J. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23227	09/16/16	6.73	O. B. (INDIGENT)
LIFECHEK DRUG #37	10/24/2016	23227	09/30/16-3	76.80	D. S. (INDIGENT)
LIFECHEK DRUG #37	10/24/2016	23228	09/20/16-4	112.00	K. J. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23228	09/20/16	66.22	G. H. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23228	09/01/16-2	6.91	D. D. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23228	09/20/16-3	10.01	G. H. (JAIL)
LIFECHEK DRUG #37	10/24/2016	23228	09/20/16-2	18.84	G. H. (JAIL)
LINCKE FLOOR COMPANY	10/24/2016	23229	10/11/16	7,098.12	CARPET & INSTALLATION - CO. CLERK
LOPEZ AUTO CLINIC, LLC	10/24/2016	23230	51205	100.20	REPAIR RADIATOR - PRECT. 2
LOWER COLORADO RIVER AUTHORITY	10/24/2016	23231	TCI-0004888	115.73	ANTENNAS & LAPEL MICROPHONES - SHERIFF & DPS
LUIS A. VALLEJO	10/24/2016	23232	10/24/16	4,033.34	INDIGENT REPRESENTATION - OCTOBER
MaLINDA LEDWIK	10/24/2016	23233	10/14/16	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARTIN ASPHALT COMPANY	10/24/2016	23234	109984	10,623.44	CRS-2P
MARTIN ASPHALT COMPANY	10/24/2016	23234	110267	(10,536.14)	CRS-2P
MASTERCARD	10/24/2016	23237	0140-10/16	50.00	SAFE KIDS CERTIFICATION FEE
MASTERCARD	10/24/2016	23235	0058-10/16	77.97	LODGING - MCKENZIE CASE
MASTERCARD	10/24/2016	23236	0702-10/16	2,311.23	CONFERENCE LODGING, ETC.
MATTHEW BENDER & CO., INC.	10/24/2016	23238	86481541	878.14	TEXAS FAMILY LAW PRACTICE 74
MIDTEX MATERIALS, LLC	10/24/2016	23239	12350	705.28	LIMESTONE - OLD SMITHVILLE RD.
MIDTEX MATERIALS, LLC	10/24/2016	23239	12302	4,368.57	LIMESTONE
MIDTEX MATERIALS, LLC	10/24/2016	23239	12421	3,188.96	LIMESTONE
MIDTEX MATERIALS, LLC	10/24/2016	23239	12372	4,381.44	LIMESTONE
MIDTEX MATERIALS, LLC	10/24/2016	23239	12349	1,505.28	LIMESTONE - FLOOD - CAMELBACK RD.
MIGL'S FOOD MARKET	10/24/2016	23240	35253	36.51	COFFEE, WATER, ETC.
MOELLER TIRE AND LUBE	10/24/2016	23241	7829	56.50	TIRE REPAIR - PRECT. 3
MULTISOURCES, LTD	10/24/2016	23242	58863	85.35	SAND
MULTISOURCES, LTD	10/24/2016	23242	59161	276.81	COVER ROCK
MULTISOURCES, LTD	10/24/2016	23242	58810	85.46	SAND
MULTISOURCES, LTD	10/24/2016	23242	59793	297.67	BUNKER ROCK





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MUSTANG MACHINERY COMPANY, LTD	10/24/2016	23243	PART4233178	395.32	BEARINGS & SEALS
NARTEC, INC	10/24/2016	23244	8845	176.04	METHAMPHETAMINE TEST AMPULES - NARCOTICS UNIT
NATIONAL EMERGENCY NUMBER ASSOCIATION	10/24/2016	23245	200010494	50.00	CAECD WEBINAR
NATIONAL EMERGENCY NUMBER ASSOCIATION	10/24/2016	23245	300031223	137.00	PUBLIC SECTOR MEMBERSHIP
NEREIDA RUBIO	10/24/2016	23246	09/28/16	172.15	IHS SOFTWARE WORKSHOP - CONROE
NICHOLAS MATOCHA	10/24/2016	23247	09/28/16	12.00	BOUNTY - 1 COYOTE
NOLEN CLINIC	10/24/2016	23248	19193-09/16	286.25	JAIL MEDICAL SERVICE
NOLEN CLINIC	10/24/2016	23248	17876-09/16	265.00	EMPLOYEE PHYSICAL EXAMS - JAILERS & ELECTIONS
NOVAK INVESTMENTS	10/24/2016	23249	10/24/16	400.00	LAND RENTAL - NOVEMBER, 2016
OMNIBASE SERVICES OF TEXAS, LP	10/24/2016	23250	09/30/16D	714.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	10/24/2016	23250	09/30/16C	264.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	10/24/2016	23250	09/30/16B	312.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	10/24/2016	23250	09/30/16A	648.00	FAILURE TO APPEAR FEES - J. P. NO. 1
ONE SOURCE TOXICOLOGY	10/24/2016	23251	79309	35.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ORPHA NICHOLSON	10/24/2016	23252	36601295	2,081.39	AMBULANCE REFUND
OVIEDO AUTO SALES, LLC	10/24/2016	23255	10/24/16	1,500.00	OFFICE RENT - NOVEMBER, 2016
OVIEDO AUTO SALES, LLC	10/24/2016	23255	10/01/16	1,500.00	OFFICE RENT - OCTOBER, 2016
OVIEDO CHEVROLET-GMC	10/24/2016	23253	CVCS26815	41.95	SILVERADO OIL CHANGE, ETC. - CSCD
OVIEDO CHEVROLET-GMC	10/24/2016	23253	CVCS26549	122.78	ADDED FREON & CHARGED SYSTEM - SHERIFF
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS154888	45.00	CHECK WHEEL - EMERGENCY MGMT.
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS156329	386.00	REPLACE HEADLIGHT CONNECTOR
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS156027	285.20	REPLACE FRONT WHEEL - SHERIFF
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS156218	281.56	REPLACE HOSE - EMS
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS155820	50.08	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS156557	120.00	REPLACE HOSE CLAMP - SHERIFF
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS156577	187.00	BATTERY - EMERGENCY MGMT.
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS155953	54.93	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS156035	1,128.78	OIL CHANGE, ROTATION, STRUTS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS156264	106.38	OIL CHANGE & ROTATION - SHERIFF
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS155809	352.08	OIL CHANGE, WIPER BLADES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS155824	351.53	REPLACE TAIL LAMP & OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS156352	194.70	REPLACE WHEEL SENSOR - SHERIFF
OVIEDO MOTORS, LLC	10/24/2016	23254	CHCS156575	657.83	OIL CHANGE & STRUTS - SHERIFF
PEGGY S. SUPAK	10/24/2016	23256	35015	29.94	USB DRIVES - CO. ATTORNEY
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	10/24/2016	23257	00401228LN	182.66	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES, INC.	10/24/2016	23258	1001939142	6.89	POSTAGE MACHINE PROPERTY TAX - CO. AUDITOR
PLUM AGGREGATE OPERATING COMPANY, LLC	10/24/2016	23259	5764	179.88	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	10/24/2016	23259	5873	2,496.62	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	10/24/2016	23259	5856	601.44	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	10/24/2016	23259	5836	426.60	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	10/24/2016	23259	5872	692.64	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	10/24/2016	23259	5708	605.04	PURE COVER ROCK



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PLUM AGGREGATE OPERATING COMPANY, LLC	10/24/2016	23259	5749	601.80	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	10/24/2016	23259	5785	598.44	PURE COVER ROCK
POWERPLAN	10/24/2016	23260	P34098	(850.24)	WINDOW
POWERPLAN	10/24/2016	23260	P31556	983.82	WINDOW, FRAME, ETC.
POWERPLAN	10/24/2016	23260	P33122	528.80	WINDSHIELD
POWERPLAN	10/24/2016	23260	P31555	1,606.40	WINDOWPANES, LATCH, ETC.
PRAXAIR DISTRIBUTION, INC.	10/24/2016	23261	74408360	31.79	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	10/24/2016	23261	74382993	144.41	CYLINDER RENTAL - PRECT. 4
PRIHODA GRAVEL COMPANY	10/24/2016	23262	9899	6,500.00	SCREENED GRAVEL
PROGRESSIVE AGRICULTURE FOUNDATION	10/24/2016	23263	3778	75.00	AGR. SAFETY DAY TRAINING
QUILL CORPORATION	10/24/2016	23264	9682238	50.72	POSTING TUB - CO. AUDITOR
QUILL CORPORATION	10/24/2016	23264	9307225	125.99	TONER CARTRIDGE - CSCD
QUILL CORPORATION	10/24/2016	23264	9498478	101.75	CALCULATOR INK & BINDERS - EXTENSION SERVICE
QUILL CORPORATION	10/24/2016	23264	9628620	938.32	CALENDARS & APPOINTMENT BOOKS
QUILL CORPORATION	10/24/2016	23264	9668117	741.38	APPOINTMENT BOOKS, DESK TRAYS, ETC.
QUILL CORPORATION	10/24/2016	23264	9670373	70.10	WALL CALENDARS
R & B TRUCK-AUTO SERVICE	10/24/2016	23265	0022730	1,289.81	REPAIR '95 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	10/24/2016	23265	0022726	930.29	REPAIR '00 MACK TRUCK
R & B TRUCK-AUTO SERVICE	10/24/2016	23265	0022692	3,965.78	REPAIR '00 MACK CH613
R & B TRUCK-AUTO SERVICE	10/24/2016	23265	0022674	1,340.16	REPAIR '10 INTERNATIONAL PROSTAR
REEDER'S	10/24/2016	23266	68056	295.00	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	10/24/2016	23266	68057	6,400.00	REPLACE CENTRAL HVAC SYSTEM - EMS
REEDER'S	10/24/2016	23266	68183	102.00	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	10/24/2016	23266	68182	416.50	REPLACE LIGHT FIXTURE - JUSTICE CENTER
RICHARD T. HALPAIN	10/24/2016	23267	10/24/16	4,033.34	INDIGENT REPRESENTATION - OCTOBER
RICHARD W. SCHULTZE	10/24/2016	23268	10/24/16	4,033.34	INDIGENT REPRESENTATION - OCTOBER
ROCK CRUSHERS, INC.	10/24/2016	23269	18397	1,063.57	SANDSTONE BASE
RON KAISER	10/24/2016	23270	10/03/16	12.00	BOUNTY - 1 COYOTE
RONALD NAUMANN	10/24/2016	23271	10/06/16	68.80	TCOLE TRAINING CONFERENCE - CORPUS CHRISTI
ROUND TOP FARM & RANCH, INC.	10/24/2016	23272	66176	14.99	DIESEL EXHAUST FLUID
ROUND TOP FARM & RANCH, INC.	10/24/2016	23272	66175	17.98	CORRAL BOARDS
ROUND TOP MERCANTILE CO.	10/24/2016	23273	09/25/16	987.94	CONCRETE, LEAFBLOWER, ETC.
ROUND TOP SERVICE STATION	10/24/2016	23274	549782	131.95	BATTERY
ROUND TOP SERVICE STATION	10/24/2016	23274	549753	140.95	BATTERY
SCHULENBURG GLASS CO., INC.	10/24/2016	23275	34078	266.48	REPLACE TRACTOR GLASS
SCHWENKE-BAUMGARTEN FUNERAL HOME, INC.	10/24/2016	23276	10/06/16	200.00	REMOVAL OF REMAINS - D. V.
SCOTT ARMSTRONG	10/24/2016	23277	10/17/16	21.00	BOUNTY - 3 FERAL HOGS
SCOTT WILLEY	10/24/2016	23278	10/05/16	432.19	WORLD DAIRY EXPO - MADISON, WI
SCOTT-MERRIMAN, INC.	10/24/2016	23279	058546	557.66	VOTER CARDS - ELECTIONS
SHORELINE, INC.	10/24/2016	23280	09/30/16	9,738.00	RES. PLACEMENT, ETC. - JUV. PROB. #10184 & #10200
STANDARD COFFEE SERVICE CO.	10/24/2016	23281	162796513023	102.17	COFFEE, ETC. - COURTHOUSE
STORM GUARDIAN GENERATORS, LP	10/24/2016	23282	35792	425.00	GENERATOR MAINTENANCE/STATION #4 - EMS



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TAYLOR PLUMBING	10/24/2016	23283	09/29/16	137.50	CLEAN OUT SEWER LINE - PRECT. 1
TED W. HARBERS PLUMBING	10/24/2016	23284	10/10/16	360.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	10/24/2016	23284	09/27/16	857.00	REPAIR COMMUNES & SINK - JUSTICE CENTER
TEJAS HEALTH CARE	10/24/2016	23285	100193475	54.41	D. S. (INDIGENT)
TEJAS HEALTH CARE	10/24/2016	23285	100180838-2	54.41	M. R. (INDIGENT)
TEJAS HEALTH CARE	10/24/2016	23285	100192473	33.27	P. M. (INDIGENT)
TEXAS A&M AGRILIFE EXTENSION SERVICE	10/24/2016	23286	A700338	220.00	CO. TAX A/C SCHOOL
TEXAS ASSOCIATION OF COUNTIES	10/24/2016	23287	R257233	180.00	DIST. CLERK - CONFERENCE
TEXAS DEPARTMENT OF PUBLIC SAFETY	10/24/2016	23288	CRS-201609-104994	3.00	CRIME RECORDS SEARCH - GUARDIANSHIP
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	10/24/2016	23289	10/03/16	75.00	ANIMAL CONTROL COURSE
TEXAS DEPT. OF HEALTH SERVICES	10/24/2016	23290	2001677	29.28	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	10/24/2016	23291	111733C	175.00	KEY PERSONNEL SEMINAR
TEXAS DISTRICT & COUNTY	10/24/2016	23291	111733B	175.00	KEY PERSONNEL SEMINAR
TEXAS DISTRICT & COUNTY	10/24/2016	23291	111733A	175.00	KEY PERSONNEL SEMINAR
TEXAS FAMILY MEDICINE P.A.	10/24/2016	23292	10/24/16	583.34	EMS MEDICAL DIRECTOR - OCTOBER
TEXAS STATE UNIVERSITY/SAN MARCOS	10/24/2016	23293	09/27/16B	150.00	J. P. SEMINAR
TEXAS TOOL TRADERS	10/24/2016	23294	T61012006	44.94	ANTIFREEZE
THE BRIALEE COMPANY	10/24/2016	23295	160198	301.57	DRUG TESTING SUPPLIES - CSCD
THE HITCHING POST, INC.	10/24/2016	23296	53,222	14.37	UNIFORMS - SHERIFF
THE HITCHING POST, INC.	10/24/2016	23296	53,266	25.00	UNIFORMS - SHERIFF
THOMSON REUTERS - WEST	10/24/2016	23297	834897649	2,143.12	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	10/24/2016	23297	834893418	125.00	LAW BOOKS - CO. ATTORNEY
TRANSACT TECHNOLOGIES, INCORPORATED	10/24/2016	23298	1266848	96.03	RIBBONS - CO. CLERK
TRAVIS COUNTY MEDICAL EXAMINER	10/24/2016	23299	PA 16-02971	2,900.00	AUTOPSY - B. S.
U. S. POSTAL SERVICE	10/24/2016	23304	48041842-10/16	700.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	10/24/2016	23300	35771	188.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	10/24/2016	23301	34367	188.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	10/24/2016	23302	59-2016/2017	66.00	P. O. BOX RENT - CO. CLERK
U. S. POSTAL SERVICE	10/24/2016	23305	27991	188.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	10/24/2016	23303	34572	141.00	POSTAGE - J. P. #2
VERIZON BUSINESS	10/24/2016	23306	66812926	147.58	DIRECT INWARD LONG DISTANCE
VERIZON BUSINESS	10/24/2016	23306	25858244	712.53	T-1 INTERNET - COUNTY NETWORK
VILLAGE OAKS PATHOLOGY SERVICES, PA	10/24/2016	23307	620454VOP	58.25	L. E. (INDIGENT)
WALLER COUNTY ASPHALT	10/24/2016	23308	11399	2,816.63	COLD MIX - PRECT. 3
WARREN POWER ATTACHMENTS	10/24/2016	23309	1783	347.70	FLEXIBLE ELEMENT & FILTER
WARREN POWER ATTACHMENTS	10/24/2016	23309	1791	193.44	AIR VALVE & SWITCH
WELLBORN TIRE GROUP	10/24/2016	23310	289138	2,880.00	TIRES - PRECT. 1
WELLBORN TIRE GROUP	10/24/2016	23310	283955	246.06	TIRE - PRECT. 2
WELLBORN TIRE GROUP	10/24/2016	23310	280959	893.76	TIRES - PRECT. 1
WILLIAM H. SCHOVAJSA	10/24/2016	23311	10/24/16	1,130.00	OFFICE RENT - NOVEMBER, 2016
WILLIAM ROENSCH	10/24/2016	23312	34569	50.50	UNIFORMS - CONSTABLE #1
WILSON CULVERTS, INC.	10/24/2016	23313	72998	5,846.00	PIPES - BELL SETTLEMENT RD.



## October, 2016 Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No	Payable Number	Check Amount	Payable Description
WM FLYASHDIRECT	10/24/2016	23314	101282	1,365.10	FLYASH ROCK - CREAMER CREEK RD.
WM FLYASHDIRECT	10/24/2016	23314	100759	3,260.68	FLYASH ROCK - COUNTRY CLUB DR.
WM FLYASHDIRECT	10/24/2016	23314	100694	3,833.23	FLYASH ROCK - COUNTRY CLUB DR.
WM FLYASHDIRECT	10/24/2016	23314	100695	1,956.33	FLYASH ROCK - COUNTRY CLUB DR.
AFLAC	10/31/2016	1544	INV0011805	1,756.87	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2016	1544	INV0011810	89.70	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2016	1544	DM0000345	82.81	OCTOBER, 2016 AFLAC PREMIUMS
AFLAC	10/31/2016	1544	INV0011808	93.44	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2016	1544	INV0011809	358.72	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2016	1544	INV0011804	1,136.36	AFLAC INSURANCE PREMIUMS
AFLAC	10/31/2016	1544	INV0011803	1,950.43	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2016	1544	INV0011806	766.90	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2016	1544	INV0011807	737.71	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	10/31/2016	1546	INV0011831	291.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	10/31/2016	1547	INV0011824	18,541.37	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	10/31/2016	1547	DM0000348	208.33	NOVEMBER, 2016 HRA PREMIUM
FAYETTE COUNTY GENERAL FUND	10/31/2016	1545	INV0011829	150.00	OVERPAYMENT OF CERTIFICATE PAY
NATIONAL BANK & TRUST	10/31/2016	1548	INV0011842	88,688.20	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	10/31/2016	1548	INV0011844	20,741.66	MEDICARE TAX
NATIONAL BANK & TRUST	10/31/2016	1548	INV0011843	73,234.85	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	10/31/2016	1549	INV0011828	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	10/31/2016	25453389	17460015443-SCP3/16	843.09	EFT - SPECIALTY COURT PROG. FEES - 3RD QTR., 2016
STATE COMPTROLLER	10/31/2016	25453377	17460015443-CV3/16	6,368.05	EFT - CIVIL FEES - 3RD QTR., 2016
STATE COMPTROLLER	10/31/2016	25453369	17460015443-CR3/16	155,082.59	EFT - CRIMINAL COSTS & FEES - 3RD QTR., 2016
STATE COMPTROLLER	10/31/2016	25453399	17460015443-EFF3/16	2,897.21	EFT - ELECTRONIC FILING FEES - 3RD QTR., 2016
TEXAS ASSOCIATION OF COUNTIES	10/31/2016	1551	INV0011826	1,890.52	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/31/2016	1550	INV0011841	340.10	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	10/31/2016	1551	DM0000349	10,484.16	RETIREE - HEALTH INSURANCE PREMIUMS-NOVEMBER, 2016
TEXAS ASSOCIATION OF COUNTIES	10/31/2016	1551	DM0000350	675.18	NOVEMBER, 2016 HEALTH INS. PREM.
TEXAS ASSOCIATION OF COUNTIES	10/31/2016	1551	INV0011823	162,459.18	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/31/2016	1551	DM0000351	1,007.18	NOVEMBER, 2016 HEALTH INS. PREMIUM
TEXAS CHILD SUPPORT	10/31/2016	1552	INV0011837	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/31/2016	1553	INV0011835	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/31/2016	1554	INV0011838	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	10/31/2016	1556	INV0011839	1,006.00	CS- AG#0012165665
TEXAS CHILD SUPPORT SDU	10/31/2016	1557	INV0011834	820.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	10/31/2016	1555	INV0011836	482.00	CS-AG#0012186993
TEXAS COUNTY & DISTRICT	10/31/2016	1558	INV0011827	1,727.69	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	10/31/2016	1558	INV0011830	125,228.45	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2016	1559	INV0011816	2,598.72	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2016	1559	INV0011815	278.60	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2016	1559	INV0011812	68.66	CSCD DISABILITY AFTER-TAX



## October, 2016 Monthly Accounts Payable- Custom Report

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TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2016	1559	INV0011818	27.76	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2016	1559	INV0011813	81.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2016	1559	INV0011817	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2016	1559	INV0011811	383.84	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2016	1559	INV0011814	11.04	CSCD LIFE AFTER-TAX
TEXAS GUARANTEED STUDENT	10/31/2016	1560	INV0011840	372.14	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	10/31/2016	1561	INV0011833	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	10/31/2016	1562	INV0011832	1,981.50	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2016	1562	INV0011825	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2016	1562	INV0011822	338.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2016	1562	INV0011820	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2016	1562	DM0000346	51.74	BASIC & VOLUNTARY LIFE INS. PREMIUM
THE LINCOLN NATIONAL LIFE	10/31/2016	1562	DM0000347	1.37	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	10/31/2016	1562	INV0011821	15.70	GROUP LIFE INSURANCE PREMIUMS
VALIC	10/31/2016	1563	INV0011819	11,962.50	DEFERRED COMPENSATION - VALIC
				1,353,327.92	