



Fayette County

December, 2016 Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
A. M. CONSTRUCTION	12/9/2016	23661	12/8/2016	6512.06	WINDOW REPAIRS - COURTHOUSE (PMT. #2)
ABBY GAGE	12/9/2016	23662	11/08/16	36	ELECTION PAYROLL
AIRGAS USA, LLC	12/9/2016	23663	9057523182	281.93	OXYGEN - EMS
AIRGAS USA, LLC	12/9/2016	23663	9057714039	103.13	OXYGEN - EMS
AIRGAS USA, LLC	12/9/2016	23663	9057339658	103.39	OXYGEN - EMS
ALEX STEINHAUSER	12/9/2016	23664	11/08/16	24	ELECTION PAYROLL
ALICE ZEZULA	12/9/2016	23665	11/08/16	120	ELECTION PAYROLL
A-LINE AUTO PARTS	12/9/2016	23666	4362976	10.48	MIRROR & WASHERS
A-LINE AUTO PARTS	12/9/2016	23666	4335063	172.92	BATTERY - SHERIFF
A-LINE AUTO PARTS	12/9/2016	23666	4323401	580.01	HYDRAULIC OIL
A-LINE AUTO PARTS	12/9/2016	23666	4366903	9.98	WIPER BLADES
ALLENE PHILLIPUS	12/9/2016	23667	11/08/16	122	ELECTION PAYROLL
ANDREW HARBERS	12/9/2016	23668	12/07/16	35	BOUNTY - 5 FERAL HOGS
ANNA K. SCHMIDT	12/9/2016	23669	11/08/16	52	ELECTION PAYROLL
ANNETTE COOPER	12/9/2016	23670		159.62	ELECTION PAYROLL
ARIC SVEC	12/9/2016	23671	11/05/16	72	ELECTION PAYROLL
ARIC SVEC	12/9/2016	23671	11/08/16	48	ELECTION PAYROLL
ARIEL SVEC	12/9/2016	23672	11/08/16	40	ELECTION PAYROLL
ARNOLD ROMBERG	12/9/2016	23673	11/08/16	157.5	ELECTION PAYROLL
AT & T	12/9/2016	23675	512 A67-0675 073 4-12/16	404.69	TELEPHONE SERVICE
AT & T	12/9/2016	23674	116684700-11/16	130	INTERNET SERVICE - AUSTIN CSCD
AT & T	12/9/2016	23676	114626741-11/16	85	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	12/9/2016	23677	826393991-11/16	3505.86	CELLULAR PHONE SERVICE
AUDREY HUENEFELD	12/9/2016	23678	11/08/16	108	ELECTION PAYROLL
BANNER PRESS NEWSPAPER, INC.	12/9/2016	23679	12/08/2016	38.5	SUBSCRIPTION - CO. ATTORNEY
BARBARA APPELT	12/9/2016	23680	11/08/16	115.6	ELECTION PAYROLL
BEATRICE J. ROST	12/9/2016	23681	11/08/16	201.5	ELECTION PAYROLL
BECKY DERRICK	12/9/2016	23682	11/08/16	28	ELECTION PAYROLL
BECKY VITEK	12/9/2016	23683	11/08/16	143.75	ELECTION PAYROLL
BILLIE CONNOR	12/9/2016	23684	11/08/16	170	ELECTION PAYROLL
BILLIE JUNE CALLIS	12/9/2016	23685	11/08/16	116	ELECTION PAYROLL
BILLY HERBRICH	12/9/2016	23686	700861	260	PUMP SEPTIC TANKS - WEST POINT SEWER SYSTEM
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/9/2016	23687	95608598-12/16	322.73	UTILITIES-WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/9/2016	23687	11418865-12/16	79.66	UTILITIES-PRECT 2 WAREHOUSE
BROOKSHIRE OUTLAND	12/9/2016	23688	11/08/16	198	ELECTION PAYROLL
CALVIN MERSIOVSKY	12/9/2016	23689	11/08/16	28	ELECTION PAYROLL
CARLTON R. CAFLISCH	12/9/2016	23690	11/08/16	134.06	ELECTION PAYROLL
CAROL BECKER	12/9/2016	23691	11/08/16	142	ELECTION PAYROLL
CAROLYN BENNETSEN	12/9/2016	23692	11/08/16	154	ELECTION PAYROLL
CAROLYN CAFLISCH	12/9/2016	23693	11/08/16	130	ELECTION PAYROLL
CAROLYN HEINSOHN	12/9/2016	23694	11/08/16	30	ELECTION PAYROLL
CAROLYN WEST	12/9/2016	23695	11/08/16	128	ELECTION PAYROLL
CENTERPOINT ENERGY	12/9/2016	23696	2885045-1-12/16	253.36	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	12/9/2016	23696	2873479-6 - 12/16	35.84	UTILITIES - CSCD BLDG.



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CENTERPOINT ENERGY	12/9/2016	23696	8347175-5-12/16	36.45	UTILITIES - JUVENILE PROBATION BLDG
CENTERPOINT ENERGY	12/9/2016	23696	2844949-4-12/16	37.01	UTILITIES SCHULENBURG - EMS BLDG.
CHARLES MUELLER JR	12/9/2016	23697	12/08/16	406	BOUNTY - 58 FERAL HOGS
CITY OF FLATONIA	12/9/2016	23698	10-1100-00-12/16	12.17	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	12/9/2016	23698	05-1940-00-12/16	444.18	UTILITIES - PRECT 3 - WAREHOUSE
CITY OF FLATONIA	12/9/2016	23698	05-1960-00-12/16	451.91	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	12/9/2016	23699	05-071501-00-12/16	351.5	UTILITIES - COUNTY OFFICE BLDG
CITY OF SCHULENBURG UTILITIES	12/9/2016	23699	12-165706-02-12/16	583.65	UTILITIES - EMS BLDG
CITY OF SCHULENBURG UTILITIES	12/9/2016	23699	12-170300-00-12/16	3044.07	UTILITIES - PRECT. 4 WAREHOUSE
CLIVE HALDER	12/9/2016	23700	11/08/16	96	ELECTION PAYROLL
COLORADO VALLEY INTERNET	12/9/2016	23701	121329-12/16	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY INTERNET	12/9/2016	23701	5456-12/16	109.9	E-MAIL - INTERNET SERVICES
COLORADO VALLEY TELEPHONE	12/9/2016	23702	1360-12/16	279.1	979-242-4056
COLORADO VALLEY TELEPHONE	12/9/2016	23702	2055-12/16	125.35	979-249-3166
COMDATA	12/9/2016	23703	XY85412042016	226.24	FUEL - CSCD
CORBIN HAHN	12/9/2016	23704	12/02/16	60	BOUNTY - 5 COYOTES
CORBIN HAHN	12/9/2016	23704	12/2/16	210	BOUNTY - 30 FERAL HOGS
COREY LYONS	12/9/2016	23705	11/08/16	24	ELECTION PAYROLL
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	12/9/2016	23706	31586	1672	JAN., 2017 SOFTWARE MAINTENANCE - CSCD
D & D ACE HARDWARE	12/9/2016	23707	159396/1	489.98	WASHER - SCHULENBURG - EMS
D & D ACE HARDWARE	12/9/2016	23707	159060/1	29.99	DOOR CHIME - CO. AUDITOR
D & D ACE HARDWARE	12/9/2016	23707	159392/1	39.99	COFFEE URN - PRECT 2
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/9/2016	23709	63013	46	BUSINESS CARDS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/9/2016	23708	201338	42.75	SERVICE PLAQUE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/9/2016	23708	63008	22.57	CALENDARS, PENS, ETC.
DALIA MORENO	12/9/2016	23710	11/08/16	124	ELECTION PAYROLL
DANIEL CERNY	12/9/2016	23711	11/08/16	157	ELECTION PAYROLL
DARRELL KALMUS	12/9/2016	23712	11/21/16	12	BOUNTY - 1 COYOTE
DAVID B. BROOKS	12/9/2016	23713	11/28/2016	100	LEGAL CONSULTATION FEES - NOV, 2016
DAVID CONNOR	12/9/2016	23714	11/08/16	177.5	ELECTION PAYROLL
DAVID DERRICK	12/9/2016	23715	11/08/16	28	ELECTION PAYROLL
DEANNA NIESNER	12/9/2016	23716	11/08/16	52	ELECTION PAYROLL
DEBORAH FRANK	12/9/2016	23717	11/08/16	172.25	ELECTION PAYROLL
DELLA MARKERT	12/9/2016	23718	11/08/16	104	ELECTION PAYROLL
DELORES A. BAYER	12/9/2016	23719	11/08/16	151.75	ELECTION PAYROLL
DELORES A. SPIERING	12/9/2016	23720	11/08/16	120	ELECTION PAYROLL
DENISE SPECKELS	12/9/2016	23721	11/08/16	123.75	ELECTION PAYROLL
DEPARTMENT OF INFORMATION RESOURCES	12/9/2016	23722	17100884N	546.68	T1 INTERNET & DIRECT INWARD
DIANE GOEDRICH	12/9/2016	23723	11/08/16	152	ELECTION PAYROLL
DISH NETWORK	12/9/2016	23725	8255 1010 1016 4722-12/16	20.52	DEC., 2016 DISH NETWORK FEES - EMS #3
DISH NETWORK	12/9/2016	23724	8255 1010 1017 2253-12/16	27.52	DEC., 2016 DISH NETWORK FEES - EMS #2
DOLORES GREEN	12/9/2016	23726	11/08/16	108	ELECTION PAYROLL
DONALD BOHAC	12/9/2016	23727	11/08/16	115	ELECTION PAYROLL
DORIS CLARK	12/9/2016	23728	11/08/16	120	ELECTION PAYROLL



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ED MATOCHA	12/9/2016	23729	11/08/16	198.75	ELECTION PAYROLL
EDWARD J LUKASIK JR	12/9/2016	23730	11/08/16	64	ELECTION PAYROLL
ELSIE VASEK	12/9/2016	23731	11/08/16	122.25	ELECTION PAYROLL
EMILY SHAW	12/9/2016	23732	11/29/16	119	BOUNTY - 17 FERAL HOGS
EMILY SHAW	12/9/2016	23732	12/01/16	140	BOUNTY - 20 FERAL HOGS
ESTELLA HUGHES	12/9/2016	23733	11/08/16	127.87	ELECTION PAYROLL
EVELYN MICA	12/9/2016	23734	11/08/16	44	ELECTION PAYROLL
FAYETTE 4-H COUNCIL	12/9/2016	23735	10/17/2016	175	DIST. 11 CROSSROADS
FAYETTE 4-H COUNCIL	12/9/2016	23735	10/17/2016-A	175	DIST. 11 CROSSROADS
FAYETTE COUNTY APPRAISAL DISTRICT	12/9/2016	23736	11/14/16	84541.25	CONTRIBUTION - 1ST QRT., 2017
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/9/2016	23737	0921-2016	7.5	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/9/2016	23737	4041-2016	7.5	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/9/2016	23737	3920-2016	7.5	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/9/2016	23737	8038-2016	7.5	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/9/2016	23737	0287-2016	7.5	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/9/2016	23737	6191-2016	7.5	2016 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/9/2016	23737	4180-2016	7.5	2016 STATE VEHICLE REGISTRATION
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2016	23738	11814100-12/16	220.11	UTILITIES - RECYCLING CENTER -
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2016	23738	136330800-12/16	46.86	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2016	23738	13305800-12/16	188.98	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2016	23738	136363000-12/16	1075.35	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2016	23738	2665800-12/16	18.19	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2016	23738	11486800-12/16	381.73	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/9/2016	23738	13639300-12/16	174.78	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	12/9/2016	23739	03631-12/16	152.84	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	12/9/2016	23739	01105-12/16	151.71	UTILITIES RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	12/9/2016	23739	00961-12/16	36.9	UTILITIES - AIRPORT
FLATONIA LIVESTOCK COMMISSION CO., INC.	12/9/2016	23740	16-000824/841	96.65	FEES - SALE OF ESTRAY DONKEYS
FLATONIA VETERINARY CLINIC	12/9/2016	23741	12/01/2016	80	LOGGINS TEST - ESTRAY HORSE
FRANKLIN HRUSKA	12/9/2016	23742	12/06/16	133	BOUNTY - 19 FERAL HOGS
FRONTIER COMMUNICATIONS	12/9/2016	23743	979-968-1800-022812-5-11/16	30.48	TELEPHONE SERVICES
FRONTIER COMMUNICATIONS	12/9/2016	23743	210-188-2795-031401-5-12/16	4563.4	TELEPHONE SERVICE
GARY ANTOSH	12/9/2016	23744	11/08/16	54	ELECTION PAYROLL
GEORG ULBRICH	12/9/2016	23745	11/08/16	64	ELECTION PAYROLL
GEORGE FRONDORF	12/9/2016	23746	11/08/16	188.12	ELECTION PAYROLL
GEORGE NASH	12/9/2016	23747	11/08/16	52	ELECTION PAYROLL
GEORGIA VYVIAL	12/9/2016	23748	11/08/16	112	ELECTION PAYROLL
GINGER MARSHALL	12/9/2016	23749	11/08/16	103.12	ELECTION PAYROLL
GINGER MUESSE	12/9/2016	23750	11/08/16	147.87	ELECTION PAYROLL
GLADYS KRENEK	12/9/2016	23751	11/08/16	132	ELECTION PAYROLL
GLENN EARL ALTWEIN	12/9/2016	23752	11/08/16	201.5	ELECTION PAYROLL
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/9/2016	23753	19721856	145	LEASE PMT. #31 CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/9/2016	23753	19721857	135	LEASE PMT. #29 - DIST CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/9/2016	23753	19760644	324	LEASE PMT. #50 - EXT SERVICE COPIER



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GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/9/2016	23753	19721855		175 LEASE PMT. #34 - JAIL COPIER
GT DISTRIBUTORS, INC.	12/9/2016	23754	INV0594911		10 NAMETAPE - EMS
GULF COAST PAPER CO., INC.	12/9/2016	23755	1237652		298.08 TISSUE, TOWELS, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	12/9/2016	23756	10020982000-11/16		242.21 DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HARRIS COUNTY RENTALS	12/9/2016	23757	3-526444		2760.22 RENTAL OF SCISSORLIFT - COURTHOUSE
HELEN JANDA	12/9/2016	23758	11/08/16		16 ELECTION PAYROLL
HENGST PRINTING AND SUPPLIES	12/9/2016	23759	036862		252.5 RETIRE PLAQUE
HENGST PRINTING AND SUPPLIES	12/9/2016	23759	036857		159.9 DECALS/PCT 2 & BUSINESS CARDS/JP#3
HENGST PRINTING AND SUPPLIES	12/9/2016	23759	036906		93.66 LABEL TAPE & PENS - EMS
HENGST PRINTING AND SUPPLIES	12/9/2016	23759	036754		595.61 FOLDERS, FILE POCKETS, ETC.
HENGST PRINTING AND SUPPLIES	12/9/2016	23759	036713		44 NAME BADGES - JAILERS
HENGST PRINTING AND SUPPLIES	12/9/2016	23759	036818		39 CD'S - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	12/9/2016	23759	036850		43.98 LABEL TAPE - EMS
HENGST PRINTING AND SUPPLIES	12/9/2016	23759	036842		43.98 LABEL TAPE - EMS
HILL COUNTRY DAIRIES	12/9/2016	23760	4101633305		111 MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	12/9/2016	23760	4101631903		111 MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	12/9/2016	23760	4101631004		111 MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	12/9/2016	23760	4101632606		111 MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	12/9/2016	23761	20115		20 REPAIR TIRE - SHERIFF
INDIGENT HEALTHCARE SOLUTIONS, LTD	12/9/2016	23762	63397		1059 COMPUTER SERVICE - JAN, 2017
ISABEL MARTINEZ	12/9/2016	23763	11/08/16		148.5 ELECTION PAYROLL
JACQUELYN R. HEAD	12/9/2016	23764	11/08/16		64 ELECTION PAYROLL
JAMES STASTNY	12/9/2016	23765	11/30/2016		14 BOUNTY - 2 FERAL HOGS
JAMES STASTNY	12/9/2016	23765	11/30/16		60 BOUNTY - 5 COYOTES
JAMES URBAN	12/9/2016	23766	11/08/16		132 ELECTION PAYROLL
JAMES W. BECKER	12/9/2016	23767	11/08/16		169.62 ELECTION PAYROLL
JAN DOCKERY	12/9/2016	23768	11/08/16		24 ELECTION PAYROLL
JANE FRUGE	12/9/2016	23769	11/08/16		140 ELECTION PAYROLL
JANET KOBZA	12/9/2016	23770	11/08/16		116 ELECTION PAYROLL
JOELL DOYLE	12/9/2016	23771	11/08/16		30 ELECTION PAYROLL
JOHNNIE POLASEK	12/9/2016	23772	11/08/16		163.25 ELECTION PAYROLL
JOHNNY BARCAK	12/9/2016	23773	11/08/16		186 ELECTION PAYROLL
JOSEPH D. KRUPPA	12/9/2016	23774	11/08/16		123.75 ELECTION PAYROLL
JUDITH CHOVANEC	12/9/2016	23775	11/08/16		112 ELECTION PAYROLL
JUDY KREBS	12/9/2016	23776	11/08/16		169 ELECTION PAYROLL
JULIE LEHMANN	12/9/2016	23777	11/08/16		100 ELECTION PAYROLL
JUSTICE BENEFITS, INC.	12/9/2016	23778	200412308		646.36 GRANT SERVICES - FY 2016 SCAAP PROGRAM
K & D TRUCKING	12/9/2016	23779	505		2975.2 HAULING
K. ALAN BROTHERS	12/9/2016	23780	11/18/16		24 BOUNTY - 2 COYOTES
K. ALAN BROTHERS	12/9/2016	23780	11/18/2016		21 BOUNTY - 3 FERAL HOGS
KAREN FITCH	12/9/2016	23781	11/08/16		127.88 ELECTION PAYROLL
KENNNETH POWELL	12/9/2016	23782	11/08/16		183.87 ELECTION PAYROLL
KERRY H. BAURAX	12/9/2016	23783	11/08/16		120 ELECTION PAYROLL
KIRK PATE	12/9/2016	23784	11/08/16		45.37 ELECTION PAYROLL



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KIRK PATE	12/9/2016	23784	11/08/16-2	37.12	ELECTION PAYROLL
KRISTYN SCHRAMM	12/9/2016	23785	11/08/16	114	ELECTION PAYROLL
LA GRANGE TIRE, INC.	12/9/2016	23786	0130309	15	TIRE REPAIR - EMS
LA GRANGE UTILITIES	12/9/2016	23787	08-4800-01-12/16	174.13	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	12/9/2016	23787	08-4730-00-12/16	533.83	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	12/9/2016	23787	08-4465-02-12/16	51.91	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	12/9/2016	23787	08-4805-00-12/16	37.35	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	12/9/2016	23787	10-0566-00-12/16	11.95	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	12/9/2016	23787	10-0565-00-12/16	144.64	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	12/9/2016	23787	08-4810-06-12/16	744.29	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	12/9/2016	23787	08-0690-00-12/16	122.79	UTILITIES - PRECT.1 - WAREHOUSE
LA GRANGE UTILITIES	12/9/2016	23787	08-1490-00-12/16	26.47	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	12/9/2016	23787	08-0680-00-12/16	59.41	UTILITIES - PRECT. 1 - WAREHOUSE
LA GRANGE UTILITIES	12/9/2016	23787	08-0660-00-12/16	1118.8	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/9/2016	23787	08-0670-00-12/16	86.62	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/9/2016	23787	08-1500-00-12/16	3850.87	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	12/9/2016	23787	08-3850-07-12/16	169.76	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	12/9/2016	23787	08-4420-00-12/16	3049.58	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	12/9/2016	23787	08-1810-00-12/16	447.69	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	12/9/2016	23787	08-1510-00-12/16	75	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	12/9/2016	23787	08-1805-01-12/16	247.73	UTILITIES - EMS MOBILE HOME
LAMORRIS THOMPSON	12/9/2016	23788	11/08/16	115.6	ELECTION PAYROLL
LARRY C. JACKSON	12/9/2016	23789	11/08/16	20	ELECTION PAYROLL
LAURA ELLIOTT	12/9/2016	23790	11/08/16	26	ELECTION PAYROLL
LAVERNE DORNAK	12/9/2016	23791	11/08/16	207.25	ELECTION PAYROLL
LAW OFFICE OF McCREARY,	12/9/2016	23792	135787	74.4	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	12/9/2016	23792	136392	69.23	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	12/9/2016	23792	135788	81.6	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	12/9/2016	23792	135392	167.4	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	12/9/2016	23792	136132	208.2	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	12/9/2016	23792	136131	214.77	COLLECTION FEES - J.P. #4
LEANNE FALDYN	12/9/2016	23793	11/08/16	112	ELECTION PAYROLL
LEONARD KORENEK	12/9/2016	23794	11/08/16	96	ELECTION PAYROLL
LEWARD ANDERS & SONS, INC.	12/9/2016	23795	90841	5	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	12/9/2016	23795	90696	5	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	12/9/2016	23795	90640	273.35	GRAVEL
LEWARD ANDERS & SONS, INC.	12/9/2016	23795	90641	5	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	12/9/2016	23795	90672	5	WEIGH TRUCK - RECYCLING CENTER
LILLIAN KALLUS	12/9/2016	23796	11/08/16	123.75	ELECTION PAYROLL
LILLIAN MACHALA	12/9/2016	23797	11/08/16	52	ELECTION PAYROLL
LINDA MATTOCKS	12/9/2016	23798	11/08/16	100	ELECTION PAYROLL
LINDA STALL	12/9/2016	23799	11/08/16	165.81	ELECTION PAYROLL
LORENDA POLASEK	12/9/2016	23800	11/08/16	136	ELECTION PAYROLL
LORETTA R BAUMGARTEN	12/9/2016	23801	11/08/16	96	ELECTION PAYROLL



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LYNNE MACHAC	12/9/2016	23802	36370	39.98	BOWS/CHRISTMAS DECORATIONS - COURTHOUSE
M-3 AUTO SALES, LLC	12/9/2016	23803	1742	13068.32	USED 2012 CHEV. PICKUP - PRECT. 4
MARGARET MATOCHA	12/9/2016	23804	11/08/16	148.75	ELECTION PAYROLL
MARGIE JANDA	12/9/2016	23805	11/08/16	132	ELECTION PAYROLL
MARGO BULLOCK	12/9/2016	23806	11/08/16	122	ELECTION PAYROLL
MARIE LOEWE	12/9/2016	23807	11/08/16	106	ELECTION PAYROLL
MARIE WATTS	12/9/2016	23808	11/08/16	156	ELECTION PAYROLL
MARTHA DOVE	12/9/2016	23809	11/08/16	111.37	ELECTION PAYROLL
MARY JANE TODDY	12/9/2016	23810	11/08/16	149.93	ELECTION PAYROLL
MASTERCARD	12/9/2016	23811	0140-12/16	2316.25	CONFERENCE LODGING - EMS
MASTERCARD	12/9/2016	23812	0702-12/16	1173.5	CONFERENCE LODGING, ETC.
MASTERCARD	12/9/2016	23813	0058-12/16	872.12	CONFERENCE LODGING, ETC.
MERLE CALLIS	12/9/2016	23814	11/08/16	145	ELECTION PAYROLL
MIKE MICHALKA	12/9/2016	23815	11/08/16	28	ELECTION PAYROLL
MILLER UNIFORMS & EMBLEMS, INC.	12/9/2016	23816	57234	145	ARMOR SKIN - JUSTICE CENTER
MYRNA THIESSEN	12/9/2016	23817	11/08/16	64	ELECTION PAYROLL
NANCY KILTY	12/9/2016	23818	11/08/16	150	ELECTION PAYROLL
NANCY PIETSCHE	12/9/2016	23819	11/08/16	107.25	ELECTION PAYROLL
NEWWAVE COMMUNICATIONS	12/9/2016	23820	059560401-12/16	85.43	DEC. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	12/9/2016	23820	059566101-12/16	42.84	DEC., 2016 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	12/9/2016	23820	058813101-12/16	35.43	DEC. CABLE SERVICES - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	12/9/2016	23820	064655001-12/16	39.38	DEC., 2016 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	12/9/2016	23820	058447302-12/16	683.96	NOV., 2016 PHONE, ETC. - J.P. #4
NEWWAVE COMMUNICATIONS	12/9/2016	23820	058016601-12/16	85.43	DEC. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	12/9/2016	23820	064151301-12/16	253.29	DEC. PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	12/9/2016	23820	059569901-12/16	178.85	DEC. CABLE SERVICES - COURTHOUSE
NEWWAVE COMMUNICATIONS	12/9/2016	23820	058214301-12/16	294.73	DEC. CABLE & INTEREST SERVICES - EMS
O'REILLY AUTOMOTIVE, INC.	12/9/2016	23821	5577-107652	160.54	STOP LEAK, ETC/FILTER - RECLAIMER
O'REILLY AUTOMOTIVE, INC.	12/9/2016	23821	5577-10875	46.79	BRAKE PADS
O'REILLY AUTOMOTIVE, INC.	12/9/2016	23821	5577-108678	2.19	BRAKE PADS
O'REILLY AUTOMOTIVE, INC.	12/9/2016	23821	5577-108580	141.63	CONTROL ARM ASSY. ETC..
O'REILLY AUTOMOTIVE, INC.	12/9/2016	23821	5577-108665	7.9	BRAKE ROTOR
O'REILLY AUTOMOTIVE, INC.	12/9/2016	23821	5577-108585	95.48	BRAKE ROTOR
PAOLA MURILLO	12/9/2016	23822	11/08/16	68	ELECTION PAYROLL
PARKER DAVIS	12/9/2016	23823	11/08/16	96	ELECTION PAYROLL
PARKER GAGE	12/9/2016	23824	11/08/16	44	ELECTION PAYROLL
PATRICIA ANN BUSH	12/9/2016	23825	11/08/16	171.75	ELECTION PAYROLL
PATRICIA EHLER	12/9/2016	23826	11/08/16	120	ELECTION PAYROLL
PFG TEXAS - TEMPLE	12/9/2016	23827	8594745	919.97	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2016	23827	8587248	964.27	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2016	23827	8581025	48.5	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2016	23827	8571255	934.69	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	12/9/2016	23827	8579946	989.31	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/9/2016	23828	3302186668	171	POSTAGE METER RENTAL - CO. JUDGE



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REBECCA HALDER	12/9/2016	23829	11/08/16	115.5	ELECTION PAYROLL
REESE R. SCHMIDT	12/9/2016	23830	11/08/16	120	ELECTION PAYROLL
RHODA M. GERSCH	12/9/2016	23831	11/08/16	123.75	ELECTION PAYROLL
RHONDA TROUSDALE	12/9/2016	23832	11/08/16	28	ELECTION PAYROLL
RITA DERNEHL	12/9/2016	23833	11/08/16	100	ELECTION PAYROLL
RITA J. SRUBAR	12/9/2016	23834	11/08/16	164	ELECTION PAYROLL
ROBERT HEINRICH	12/9/2016	23835	11/08/16	48	ELECTION PAYROLL
ROBERT W. SRUBAR	12/9/2016	23836	11/08/16	171.75	ELECTION PAYROLL
RODNEY KANA	12/9/2016	23837	11/23/16	84	BOUNTY - 7 COYOTES
ROGER LOEWE	12/9/2016	23838	11/08/16	132	ELECTION PAYROLL
RON KAISER	12/9/2016	23839	11/08/16	124	ELECTION PAYROLL
ROX ANN JOHNSON	12/9/2016	23840	11/08/16	140.5	ELECTION PAYROLL
RUDY KUTAC	12/9/2016	23841	1/2/16	182	BOUNTY - 26 FERAL HOGS
RUTH ROBIN TEMPLETON	12/9/2016	23842	11/08/16	216.37	ELECTION PAYROLL
SANDRA PAULUS	12/9/2016	23843	11/08/16-2	42.5	ELECTION PAYROLL
SANDRA PAULUS	12/9/2016	23843	11/08/16	82.87	ELECTION PAYROLL
SARA BLANCHARD	12/9/2016	23844	11/08/16	64	ELECTION PAYROLL
SCHULENBURG PRINTING	12/9/2016	23845	630810-0	169.25	BOND PAPER
SCHULENBURG PRINTING	12/9/2016	23845	632600-0	33.85	BOND PAPER
SCHULENBURG PRINTING	12/9/2016	23845	632601-0	33.85	BOND PAPER
SCHULENBURG PRINTING	12/9/2016	23845	630990-0	40.65	PRINTING/ENVELOPES - J.P. #4
SCHULENBURG PRINTING	12/9/2016	23845	631242-0	35.18	CD LABELS - J.P. #4
SCHULENBURG PRINTING	12/9/2016	23845	630480-0	97.7	BOND PAPER
SCHULENBURG PRINTING	12/9/2016	23845	630568-0	23.79	TOWELS - J.P. #4
SCHULENBURG PRINTING	12/9/2016	23845	631982-0	101.55	BOND PAPER
SCHULENBURG PRINTING	12/9/2016	23845	632078-0	131.55	BOND PAPER
SCHULENBURG PRINTING	12/9/2016	23845	631195-0	164	UNIFORM SHIRTS - SHERIFF DEPUTIES
SCHULENBURG PRINTING	12/9/2016	23845	631271-0	136.99	TONER CARTRIDGE - J.P. #4
SCHULENBURG PRINTING	12/9/2016	23845	631542-0	28.7	PRINTING - COUNTY LETTERHEADS
SCHULENBURG PRINTING	12/9/2016	23845	631933-0	169.96	UNIFORM JACKETS - SHERIFF DEPUTIES
SCHULENBURG PRINTING	12/9/2016	23845	632094-0	30.7	PRINTING/LETTERHEADS - CO. AUDITOR
SCHULENBURG PRINTING	12/9/2016	23845	632599-0	101.55	BOND PAPER
SCHULENBURG PRINTING	12/9/2016	23845	632542-0	169.25	BOND PAPER
SCHULENBURG VETERINARY HOSPITAL, INC.	12/9/2016	23846	092343	58.3	DRUG DOG EXAM - SHERIFF
SCOTT CALLIS	12/9/2016	23847	12/2/16	182	BOUNTY - 26 FERAL HOGS
SCOTT CALLIS	12/9/2016	23847	12/02/16	84	BOUNTY - 7 COYOTES
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	12/9/2016	23848	1118735	3602.68	WEST POINT SEWER PLANT OPERATIONS
SHIRLEY K. PYBURN	12/9/2016	23849	11/08/16	68	ELECTION PAYROLL
SHIRLEY K. PYBURN	12/9/2016	23849	11/08/16-2	14.87	ELECTION PAYROLL
SHOPPA'S FARM SUPPLY	12/9/2016	23850	627734	365.5	FILTERS, OIL, ETC.
SHOPPA'S FARM SUPPLY	12/9/2016	23850	630923	380.37	SHAFT, MUFFLER, ETC.
SHOPPA'S FARM SUPPLY	12/9/2016	23850	628311	47.66	HYDRAULIC HOSE - RECYCLING CENTER
STEPHEN KORENEK	12/9/2016	23851	11/08/16	112	ELECTION PAYROLL
STEVE PAVLICEK	12/9/2016	23852	11/21/16	12	BOUNTY - 1 COYOTE



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STEVEN GREEN	12/9/2016	23853	11/08/16	164.75	ELECTION PAYROLL
SUE S. ROMBURG	12/9/2016	23854	11/08/16	23	ELECTION PAYROLL
SUPAK'S, INC.	12/9/2016	23855	I-118132	138.4	FLAT BAR
SUSAN GAGE	12/9/2016	23856	11/08/16	138.75	ELECTION PAYROLL
SUTHERLANDS LUMBER-SOUTHWEST	12/9/2016	23857	01-003043	5.89	FIRE EXTINGUISHER - PRECT. #4
TED THOMAS	12/9/2016	23858	11/08/16	24	ELECTION PAYROLL
TEXAS ASSOCIATION OF COUNTIES	12/9/2016	23859	0750-1/2017	29123	WORKERS' COMPENSATION - 1ST QUARTER, 2017
TEXAS DISTRICT & COUNTY	12/9/2016	23860	112943	75	MEMBERSHIP DUES
TEXAS JUVENILE JUSTICE DEPARTMENT	12/9/2016	23861	12/09/2016	100	REFUND - UNEXPENDED STATE FUNDS
TEXAS SOCIAL SECURITY PROGRAM	12/9/2016	23862	9291443/16	35	ADMINISTRATIVE FEE - TX SOCIAL SECURITY PROGRAM
TEXAS STATE UNIVERSITY/SAN MARCOS	12/9/2016	23863	12/07/2016-A	100	COURTROOM SECURITY WORKSHOP
TEXAS STATE UNIVERSITY/SAN MARCOS	12/9/2016	23863	12/07/2016	100	COURTROOM SECURITY WORKSHOP
TEX-TRUDE	12/9/2016	23864	17155	21617.25	FAYETTE COUNTY TRASH BAGS
THE HARTFORD	12/9/2016	23865	13906701/2016	340	ACCIDENT INSURANCE - SCHLGB - FIRST RESPONDERS
THE HITCHING POST, INC.	12/9/2016	23866	54,664	112.12	UNIFORM - SHERIFF
THE OUTHOUSE COMPANY	12/9/2016	23867	28899	722.68	RENTAL - PORTABLE TOILET - 05/30/16 TO 12/26/16
THE OUTHOUSE COMPANY	12/9/2016	23867	28898	722.68	RENTAL - PORTABLE TOILET - 05/30/16 TO 12/26/16
THERESA KEILERS	12/9/2016	23868	11/08/16	158.12	ELECTION PAYROLL
THOMAS JUERGEN	12/9/2016	23869	11/08/16	180.25	ELECTION PAYROLL
THOMAS MAREK	12/9/2016	23870	12/1/16	14	BOUNTY - 2 FERAL HOGS
THOMAS MAREK	12/9/2016	23870	12/01/16	84	BOUNTY - 7 COYOTES
TINA STARK	12/9/2016	23871	11/08/16	28	ELECTION PAYROLL
TRACTOR SUPPLY CREDIT PLAN	12/9/2016	23872	200348852	629.98	DIESEL FUEL TANK & PUMP
TRACTOR SUPPLY CREDIT PLAN	12/9/2016	23872	200347241	321.97	TOOL BOX & TRAYS - PRECT. 4
TRAVIS FRANKLIN	12/9/2016	23873	11/08/16	66	ELECTION PAYROLL
TRAVIS FRANKLIN	12/9/2016	23873	11/08/16-2	14.43	ELECTION PAYROLL
TRLICEK & CO., P.C.	12/9/2016	23874	11/30/2016	3300	FY 2016 AUDIT - JUVENILE PROBATION
U. S. POSTAL SERVICE	12/9/2016	23877	12/06/16	52	P. O. BOX RENT - PRECT. 3
U. S. POSTAL SERVICE	12/9/2016	23878	21032537-12/16	500	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	12/9/2016	23876	19652171-12/16	1000	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	12/9/2016	23875	20465829-12/16	2000	POSTAGE - TAX ASSESSOR
VERIZON WIRELESS	12/9/2016	23879	9775740667	224.22	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VERLENE KUNTSCHIK	12/9/2016	23880	11/08/16	122	ELECTION PAYROLL
VIRGINIA TRIPSON	12/9/2016	23881	11/08/16	104	ELECTION PAYROLL
W. H. TEMPLETON	12/9/2016	23882	11/08/16	150	ELECTION PAYROLL
WALMART COMMUNITY BRC	12/9/2016	23883	005313	3.78	MINI BLINDS - EMS
WALMART COMMUNITY BRC	12/9/2016	23883	009327	59.85	NASAL SPRAY, BATTERIES, ETC. - EMS
WALMART COMMUNITY BRC	12/9/2016	23883	003711	121.88	CLEANING SUPPLIES & TURKEYS - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2016	23883	006508	59.88	AIR COMPRESSOR - DPS
WALMART COMMUNITY BRC	12/9/2016	23883	007684	14.91	CLOCK MOTORS - CO. JUDGE
WALMART COMMUNITY BRC	12/9/2016	23883	009758	15.2	WASHER FLUID & LIGHT BULBS - EMS
WALMART COMMUNITY BRC	12/9/2016	23883	008487	49.73	CAR WASH - SHERIFF
WALMART COMMUNITY BRC	12/9/2016	23883	002316	88.78	COFFEE, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2016	23883	005461	97.77	RECORDER AND PHONE - SHERIFF'S DEPT



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WALMART COMMUNITY BRC	12/9/2016	23883	003689		3.47 BATTERIES - CO. JUDGE
WALMART COMMUNITY BRC	12/9/2016	23883	004456		31 ALCOHOL SWABS & CLEANER - JUSTICE CENTER
WALMART COMMUNITY BRC	12/9/2016	23883	008412		53.82 SMOKE ALARMS & BATTERIES - COURTHOUSE
WALMART COMMUNITY BRC	12/9/2016	23883	002668		12.27 DRY ERASE BOARD - DPS
WALMART COMMUNITY BRC	12/9/2016	23883	008047		7.84 PASTE WAX - SHERIFF
WALMART COMMUNITY BRC	12/9/2016	23883	003826		29.94 TELEPHONES - RECYCLING
WALMART COMMUNITY BRC	12/9/2016	23883	002090		55 OFFICE CHAIR - EMS
WALMART COMMUNITY BRC	12/9/2016	23883	008790		50.91 MAP STORAGE CONTAINERS - AUDITOR
WALMART COMMUNITY BRC	12/9/2016	23883	008640		27.74 AIR FRESHENERS & CARD READER - AUDITOR
WALMART COMMUNITY BRC	12/9/2016	23883	000974		7.58 HAND SANITIZER & WIPES - CO. JUDGE
WALMART COMMUNITY BRC	12/9/2016	23883	006889		13.38 LAMINATING STOCK, LEVER, ETC. - EMS
WALMART COMMUNITY BRC	12/9/2016	23883	003477		32.88 LOCKS - DPS
WALMART COMMUNITY BRC	12/9/2016	23883	005171		7.01 DEMONSTRATION SUPPLIES - EXTENSION SERVICE
WALMART COMMUNITY BRC	12/9/2016	23883	001518		9.76 NOZZLES - EMS
WALMART COMMUNITY BRC	12/9/2016	23883	007186		13.28 STORAGE CONTAINERS - EMS
WALMART COMMUNITY BRC	12/9/2016	23883	007122		229.43 ORGANIZERS, MEDICINE, ETC. - EMS
WALMART COMMUNITY BRC	12/9/2016	23883	001844		23.4 DEMONSTRATION SUPPLIES - EXTENSION SERVICE
WALMART COMMUNITY/GECRB	12/9/2016	23885	001650		147.97 CLEANING SUPPLIES - WALLER CSCD
WESTERN AUTO	12/9/2016	23886	70356		20.64 RAKE, LIGHT BULBS
WESTERN AUTO	12/9/2016	23886	71335		31.29 CHAIN & QUICK LINK
WESTERN AUTO	12/9/2016	23886	71334		13.47 BATTERIES
WESTERN STATES FIRE PROTECTION CO.	12/9/2016	23887	WSF059085		781 REPAIR WATER MAIN BACKFLOW - COURTHOUSE
WHITNEY STARK	12/9/2016	23888	11/08/16		30 ELECTION PAYROLL
WILLIAM BERNSEN	12/9/2016	23889	11/08/16		142.62 ELECTION PAYROLL
WILLIAM KILTY, JR.	12/9/2016	23890	11/08/16		157.5 ELECTION PAYROLL
WORLD DATA CORPORATION	12/9/2016	23891	11/30/2016		220 VEHICLE REGISTRATION MANUALS - TAX OFFICE
BARBARA JEAN SCOTT	12/15/2016	3049	12/08/16		40 GRAND JUROR - DISTRICT COURT
CHARLENE TREUDE MUELLER	12/15/2016	3046	12/08/16		40 GRAND JUROR - DISTRICT COURT
DEBORAH SUSAN HARRISON	12/15/2016	3045	12/08/16		40 GRAND JUROR - DISTRICT COURT
JACOB ALLEN DARBY	12/15/2016	3040	12/08/16		40 GRAND JUROR - DISTRICT COURT
JOHN LEONARD CUFR	12/15/2016	3048	12/08/16		40 GRAND JUROR - DISTRICT COURT
MICHAEL ROBERT BURTON	12/15/2016	3041	12/08/16		40 GRAND JUROR - DISTRICT COURT
NANCY WARREN VEGA	12/15/2016	3044	12/08/16		40 GRAND JUROR - DISTRICT COURT
RITA ORNDORFF KAUFHOLD	12/15/2016	3047	12/08/16		40 GRAND JUROR - DISTRICT COURT
SHELLEY LYNN HOLUB	12/15/2016	3039	12/08/16		40 GRAND JUROR - DISTRICT COURT
SHERIE ANN KNAPE	12/15/2016	3042	12/08/16		40 GRAND JUROR - DISTRICT COURT
WENDY RYAN AUSTIN	12/15/2016	3043	12/08/16		40 GRAND JUROR - DISTRICT COURT
ANNETTE DAVIS HAYNIE	12/20/2016	3064	12/05/16		40 GRAND JUROR - DISTRICT COURT
ART MICHAEL JANECKA	12/20/2016	3071	12/05/16		6 GRAND JUROR - DISTRICT COURT
BENJAMIN ERNEST FINKE	12/20/2016	3088	12/05/16		6 GRAND JUROR - DISTRICT COURT
BERNADETTE MARIE TIPTON	12/20/2016	3085	12/05/16		6 GRAND JUROR - DISTRICT COURT
BOBBY JOE BUTLER	12/20/2016	3051	12/05/16		6 GRAND JUROR - DISTRICT COURT
BOE SCOTT REEVES	12/20/2016	3083	12/05/16		40 GRAND JUROR - DISTRICT COURT
CASEY LEIGH TROUT	12/20/2016	3081	12/05/16		6 GRAND JUROR - DISTRICT COURT



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CHARLES SIM ROBERTS	12/20/2016	3075	12/05/16		6 GRAND JUROR - DISTRICT COURT
CHRISTINA MAE OCHOA	12/20/2016	3068	12/05/16		6 GRAND JUROR - DISTRICT COURT
CHRISTINE MARIE MARSHALL	12/20/2016	3069	12/05/16		40 GRAND JUROR - DISTRICT COURT
DALVIN RAY KUTAC	12/20/2016	3057	12/05/16		6 GRAND JUROR - DISTRICT COURT
DAVID MICHAEL DELUCA	12/20/2016	3054	12/05/16		40 GRAND JUROR - DISTRICT COURT
DAVID PAUL MIKUS	12/20/2016	3055	12/05/16		6 GRAND JUROR - DISTRICT COURT
DONNA MYERS PATTON	12/20/2016	3066	12/05/16		40 GRAND JUROR - DISTRICT COURT
ELLEN SIMMONS VOTAW	12/20/2016	3076	12/05/16		6 GRAND JUROR - DISTRICT COURT
FRANCES C. DANN	12/20/2016	3073	12/05/16		6 GRAND JUROR - DISTRICT COURT
FRANCISCA ORONA SOTO	12/20/2016	3087	12/05/16		40 GRAND JUROR - DISTRICT COURT
HALEY MICHELLE LITTLE	12/20/2016	3080	12/05/16		6 GRAND JUROR - DISTRICT COURT
JAMES ALLEN MIKSCH	12/20/2016	3053	12/05/16		6 GRAND JUROR - DISTRICT COURT
JANIS LOU CANNON	12/20/2016	3084	12/05/16		6 GRAND JUROR - DISTRICT COURT
JOE L. WILLIAMS	12/20/2016	3059	12/05/16		6 GRAND JUROR - DISTRICT COURT
JOSEPH CHARLES JANISH, JR.	12/20/2016	3077	12/05/16		40 GRAND JUROR - DISTRICT COURT
JUAN BASILIO ALVAREZ	12/20/2016	3060	12/05/16		6 GRAND JUROR - DISTRICT COURT
KATHERINE KURTZ PEASE	12/20/2016	3065	12/05/16		40 GRAND JUROR - DISTRICT COURT
KATHY JO MLADENKA	12/20/2016	3062	12/05/16		40 GRAND JUROR - DISTRICT COURT
KAYWIN DENE KUBESCH	12/20/2016	3079	12/05/16		6 GRAND JUROR - DISTRICT COURT
KENNETH WAYNE TAYLOR	12/20/2016	3082	12/05/16		6 GRAND JUROR - DISTRICT COURT
LARRY ALFONS KNEBEL	12/20/2016	3063	12/05/16		40 GRAND JUROR - DISTRICT COURT
MANUEL VYORAL	12/20/2016	3050	12/05/16		6 GRAND JUROR - DISTRICT COURT
MARK ROSS RIHA	12/20/2016	3089	12/05/16		40 GRAND JUROR - DISTRICT COURT
MELINDA SUE MINAR	12/20/2016	3086	12/05/16		6 GRAND JUROR - DISTRICT COURT
MICHAEL CHAD MARTIN	12/20/2016	3056	12/05/16		40 GRAND JUROR - DISTRICT COURT
MICHAEL JOHN TOFEL	12/20/2016	3067	12/05/16		6 GRAND JUROR - DISTRICT COURT
MONICA ROSE STOCK	12/20/2016	3078	12/05/16		6 GRAND JUROR - DISTRICT COURT
RONNIE WAYNE KAISER	12/20/2016	3072	12/05/16		6 GRAND JUROR - DISTRICT COURT
SARA STURROCK KOEHL	12/20/2016	3061	12/05/16		40 GRAND JUROR - DISTRICT COURT
SCOTT SHERMAN TOENSING	12/20/2016	3074	12/05/16		40 GRAND JUROR - DISTRICT COURT
SUSAN ANN HOUSTON	12/20/2016	3058	12/05/16		40 GRAND JUROR - DISTRICT COURT
THOMAS EDWARD CLIFFE, JR.	12/20/2016	3052	12/05/16		40 GRAND JUROR - DISTRICT COURT
WALTER WALKER	12/20/2016	3070	12/05/16		6 GRAND JUROR - DISTRICT COURT
AFLAC	12/23/2016	1591	INV0011897	358.72	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2016	1591	INV0011892	1177.96	AFLAC INSURANCE PREMIUMS
AFLAC	12/23/2016	1591	INV0011895	737.71	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2016	1591	INV0011893	1756.87	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2016	1591	INV0011891	1964.73	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2016	1591	INV0011894	766.9	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2016	1591	INV0011898	89.7	AFLAC INSURANCE PREMIUM
AFLAC	12/23/2016	1591	INV0011896	93.44	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	12/23/2016	1594	INV0011917		150 OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	12/23/2016	1592	INV0011919		280.16 UNIFORMS
FAYETTE COUNTY GENERAL FUND	12/23/2016	1593	INV0011912		19374.69 HRA INSURANCE CONTRIBUTION



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NATIONAL BANK & TRUST	12/23/2016	1595	INV0011930	89691.24	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	12/23/2016	1595	INV0011932	20976.32	MEDICARE TAX
NATIONAL BANK & TRUST	12/23/2016	1595	INV0011931	74558.03	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	12/23/2016	1596	INV0011916	1866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	12/23/2016	1597	INV0011914	1890.52	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	12/23/2016	1598	INV0011929	343.8	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	12/23/2016	1597	DM0000358	675.18	JANUARY, 2017 HEALTH INS. PREM.
TEXAS ASSOCIATION OF COUNTIES	12/23/2016	1597	DM0000357	675.18	DECEMBER, 2016 HEALTH INS. PREM.
TEXAS ASSOCIATION OF COUNTIES	12/23/2016	1597	DM0000356	150	JANUARY, 2017 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	12/23/2016	1597	DM0000355	9808.98	RETIREE - HEALTH INSURANCE PREMIUMS-JANUARY, 2017
TEXAS ASSOCIATION OF COUNTIES	12/23/2016	1597	INV0011911	166556.18	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	12/23/2016	1599	INV0011925	343.5	CS -AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/23/2016	1601	INV0011926	700	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/23/2016	1600	INV0011923	400	CS-CAUSE #23402
TEXAS CHILD SUPPORT SDU	12/23/2016	1604	INV0011922	820	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	12/23/2016	1602	INV0011927	1006	CS-AG#0012165665
TEXAS CHILD SUPPORT SDU	12/23/2016	1603	INV0011924	482	CS-AG#0012186993
TEXAS COUNTY & DISTRICT	12/23/2016	1605	INV0011918	126624.06	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	12/23/2016	1605	INV0011915	1727.69	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2016	1606	INV0011901	81	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2016	1606	INV0011899	383.84	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2016	1606	INV0011902	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2016	1606	INV0011904	2598.72	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2016	1606	INV0011906	27.76	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2016	1606	INV0011903	278.6	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2016	1606	INV0011900	68.66	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/23/2016	1606	INV0011905	30	CSCD TOBACCO USER PRE-TAX
TEXAS GUARANTEED STUDENT	12/23/2016	1607	INV0011928	372.14	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	12/23/2016	1608	INV0011921	700	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	12/23/2016	1609	INV0011920	2049	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2016	1609	INV0011909	14.65	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2016	1609	INV0011908	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2016	1609	DM0000354	1.37	JANUARY, 2017 BASIC LIFE INS.
THE LINCOLN NATIONAL LIFE	12/23/2016	1609	INV0011910	344.4	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/23/2016	1609	INV0011913	4.2	GROUP LIFE INSURANCE PREMIUMS
VALIC	12/23/2016	1610	INV0011907	12062.5	DEFERRED COMPENSATION - VALIC
ACCENT	12/27/2016	23892	39160201	208.78	AMBULANCE REFUND
ACCURINT - ACCOUNT #1288644	12/27/2016	23893	1288644-20161130	42	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	12/27/2016	23894	12/14/16-A	7431.36	TIRES, ETC. - PRECT. 1
ADAMCIK SERVICE STATION	12/27/2016	23894	12/14/16	31.75	OIL CHANGE, ETC. - CO. JUDGE
AIRGAS USA, LLC	12/27/2016	23895	9941112643	155.1	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	12/27/2016	23896	0473-000364852	442.95	WASTE DISPOSAL - DEC., 2016
ALLIED WASTE SERVICES	12/27/2016	23896	0473-000364848	118.12	WASTE DISPOSAL - DEC., 2016
ALLIED WASTE SERVICES	12/27/2016	23896	0473-000365796	944.96	WASTE DISPOSAL - DEC., 2016



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ALLIED WASTE SERVICES	12/27/2016	23896	0473-000364849	1299.24	WASTE DISPOSAL - DEC., 2016
ALLIED WASTE SERVICES	12/27/2016	23896	0473-000364851	118.12	WASTE DISPOSAL - DEC., 2016
ALLIED WASTE SERVICES	12/27/2016	23896	0473-000365797	2640	WASTE DISPOSAL - NOV., 2016
ALVIN J. CERNOCH	12/27/2016	23897	2/13/16	35	BOUNTY - 5 FERAL HOGS
AMERICAN MUFFLER SHOP	12/27/2016	23898	40597	247.13	MUFFLER ETC - PRECT. 1
AMERICAN SOCIETY OF CANINE TRAINERS	12/27/2016	23899	83421RT	440	2017 K-9 CERTIFICATION
ANDREW HARBERS	12/27/2016	23900	12/19/16	12	BOUNTY - 1 COYOTE
ANDREW PFEIL	12/27/2016	23901	12/14/16	12	BOUNTY - 1 COYOTE
ANY TIME ANALYSIS	12/27/2016	23902	2148	100	PRE-EMPLOYMENT DRUG TESTING - CSCD
AQUA BEVERAGE COMPANY	12/27/2016	23903	011457-11/16	58.76	BOTTLED WATER - FAYETTE CSCD
AQUA BEVERAGE COMPANY	12/27/2016	23903	011766-11/16	43.8	BOTTLED WATER ,ETC. - AUSTIN CSCD
AT & T U-VERSE	12/27/2016	23904	133150763-12/16	70	INTERNET SERVICE - EMS #3
AURORA KALINA	12/27/2016	23905	11/26/2016	100	JANITORIAL SERVICES - DEC. 2016
AUSTIN COUNTY, TEXAS	12/27/2016	23906	97986556568974-11/2016	50.27	REIMBURSED PHONE SERVICE - AUSTIN CSCD
A-Z COMMUNICATIONS	12/27/2016	23907	756802	80	LASER & RADAR CERTIFICATIONS - SHERIFF
BARBARA ANDERS	12/27/2016	23908	12/15/16	30.78	MILEAGE - NOV. & DEC., 2016
BEAR GRAPHICS, INC.	12/27/2016	23909	0759612	846.86	CASE BINDERS - DIST. CLERK
BEAR GRAPHICS, INC.	12/27/2016	23909	0759611	295.81	CASE BINDERS - DIST. CLERK
BERGER'S LAWN CARE, LLC	12/27/2016	23910	272-1	500	LAWN MAINTENANCE - NOV., 2016
BERGER'S LAWN CARE, LLC	12/27/2016	23910	278	500	LAWN MAINTENANCE - DEC., 2016
BERNICE SVEC	12/27/2016	23911	12/2/16	71.43	ELECTION LAW SEMINAR - AUSTIN
BETTYE DREAHN	12/27/2016	23912	35120139	29.33	AMBULANCE REFUND
BOUND TREE MEDICAL, LLC	12/27/2016	23913	82334857	115.8	LARYN BLADES
BOUND TREE MEDICAL, LLC	12/27/2016	23913	82331112	1683.64	NALOXONE, FUROSEMIDE, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/27/2016	23913	82325229	3844.83	ELECTRODES, CAPNOLINES, ETC.
BRAUNTEX MATERIALS, INC.	12/27/2016	23914	82589	262.61	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/27/2016	23914	83063	467.6	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/27/2016	23914	82755	255.78	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	12/27/2016	23915	43780	283	C. C. (JAIL)
BRAYDON MICA	12/27/2016	23916	12/19/16-1	60	BOUNTY - 5 COYOTES
BRAYDON MICA	12/27/2016	23916		56	BOUNTY - 8 FERAL HOGS
BREAK-AWAY AUTO GLASS	12/27/2016	23917	1179652	55	REPAIR WINDSHIELD - SHERIFF
BUBELA INSURANCE PARTNERS, LLC	12/27/2016	23918	12/20/16	259.01	85 RECEIPTS @ \$3.00 & POSTAGE
BUGMAN OF WEIMAR, INC.	12/27/2016	23919	90761	75	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	12/27/2016	23919	90762	60	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	12/27/2016	23919	90756	60	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	12/27/2016	23919	90753	70	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	12/27/2016	23919	90912	150	PEST CONTROL - COURTHOUSE
CDW GOVERNMENT, INC.	12/27/2016	23920	FXM1740	144.16	WIRELESS ROUTER - EMS #2
CDW GOVERNMENT, INC.	12/27/2016	23920	GFC0497	193.67	LASER JET PRINTER - CO. CLERK
CDW GOVERNMENT, INC.	12/27/2016	23920	FRC9088	56.99	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	12/27/2016	23920	FWR0792	341.14	UPS BACKUP - CO. NETWORK
CDW GOVERNMENT, INC.	12/27/2016	23920	FRT0559	193.67	LASER JET PRINTER - EMS
CDW GOVERNMENT, INC.	12/27/2016	23920	GFK9419	157.3	LASER JET PRINTER - CO. ATTORNEY



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CDW GOVERNMENT, INC.	12/27/2016	23920	GFF1321	135.45	WIRELESS ROUTER - PRECT. 2
CDW GOVERNMENT, INC.	12/27/2016	23920	FQH9506	139.44	WIRLESS ROUTER, ETC. - CO. AUDITOR
CDW GOVERNMENT, INC.	12/27/2016	23920	FWP4769	5.92	USB CABLE - SHERIFF
CDW GOVERNMENT, INC.	12/27/2016	23920	FQH6116	75.99	CABLE - EMS
CENTERPOINT ENERGY	12/27/2016	23921	9864064-2-1/17	36.45	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	12/27/2016	23921	9864061-8-1/17	36.45	UTILITIES - EMS BUILDING
CHARLES MUELLER JR	12/27/2016	23922	12/19/16	119	BOUNTY - 17 FERAL HOGS
CHUCK BROWN FORD	12/27/2016	23923	143459-12/16	40.44	OIL CHANGE, ETC. - SHERIFF
CLAY WANECK	12/27/2016	23924	12/16/16	12	BOUNTY - 1 COYOTE
CNA SURETY	12/27/2016	23925	69484589/2016	50	BOND
CNA SURETY	12/27/2016	23925	14935621/2016	92.5	BOND
COLORADO COUNTY OIL CO.	12/27/2016	23926	323755	1807.75	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/27/2016	23926	324223	1869.53	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/27/2016	23926	324464	902.02	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/27/2016	23926	323309	2092.2	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/27/2016	23926	323115	7024.64	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	12/27/2016	23926	324912	1235.88	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	12/27/2016	23926	324224	1378.89	DIESEL - EMS
COLORADO MATERIALS, LTD.	12/27/2016	23927	227757	111.44	LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2016	23927	228926	444.84	LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2016	23927	228651	4333.48	LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2016	23927	227756	962.22	LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2016	23927	228036	108.4	LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2016	23927	228262	347.47	LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2016	23927	228457	354.26	LIMESTONE
COMDATA	12/27/2016	23928	XY771010413-12/2016	6250.74	GASOLINE & DIESEL - VARIOUS DEPTS.
CONTECH ENGINEERED SOLUTIONS LLC	12/27/2016	23929	IN00291107	2690.4	PIPES
CORNERSTONE DETENTION PRODUCTS, INC.	12/27/2016	23930	109716201	22741	SALLY PORT DEVICE UPGRADE - JAIL
DAHILL OFFICE TECHNOLOGY CORP.	12/27/2016	23931	IN982745	58	COPIER MAINTENANCE - CO. CLERK
DAITWAN WALKER	12/27/2016	23932	20850214	39.68	RUBBER BOOT - SHERIFF
DANIEL CERNOCH PLUMBING, INC.	12/27/2016	23933	13328	81.7	REPAIR COMMUNE - DHS BLDG.
DANIEL CERNOCH PLUMBING, INC.	12/27/2016	23933	13431	80	REPAIR COMMUNE - COURTHOUSE
DANIEL CERNOCH PLUMBING, INC.	12/27/2016	23933	13329	218.4	REPAIR COMMUNE - DHS BLDG.
DAVID B. BROOKS	12/27/2016	23934	12/19/16	100	LEGAL CONSULTATION FEES - DEC., 2016
DEWITT POTTH & SON	12/27/2016	23935	487265-0	46.25	MAINTENANCE - SHERIFF COPIER
DEWITT POTTH & SON	12/27/2016	23935	486948-0	190	REPAIR PRINTER - J.P. 4
DEWITT POTTH & SON	12/27/2016	23935	487218-0	143.6	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTTH & SON	12/27/2016	23935	488392-0	67.87	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTTH & SON	12/27/2016	23935	487180-0	31.81	MAINTENANCE - JUVENILE PROB. COPIER
DEWITT POTTH & SON	12/27/2016	23935	489234-0	59.28	MAINTENANCE - JAIL COPIER
DEWITT POTTH & SON	12/27/2016	23935	488023-0	64.48	MAINTENANCE - DIST. JUDGE & EMS COPIERS
DEWITT POTTH & SON	12/27/2016	23935	489008-0	30	MAINTENANCE - J.P. 3 COPIER
DEWITT POTTH & SON	12/27/2016	23935	489089-0	51.08	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTTH & SON	12/27/2016	23935	488370-0	30	MAINTENANCE - TAX A/C COPIER



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DEWITT POTH & SON	12/27/2016	23935	489029-0		60 MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	12/27/2016	23935	488042-0	342.68	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	12/27/2016	23935	487627-0		36 REPAIR PRINTER - DIST. CLERK
DEWITT POTH & SON	12/27/2016	23935	487494-0	123.14	MAINTENANCE - ELECTION COPIER
DEWITT POTH & SON	12/27/2016	23935	488083-0		30 MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	12/27/2016	23935	489097-0		81.83 MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	12/27/2016	23937	487142-0	379.74	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	12/27/2016	23936	488372-0		46.58 MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	12/27/2016	23937	488203-0	63.29	TONER CARTRIDGE - EMERGENCY MGMT.
DIXIE OIL COMPANY, INC.	12/27/2016	23938	50811	469.8	OIL - PRECT. 4
DOUGLAS MICA & WIFE, SANDRA MICA	12/27/2016	23939	12/27/16		350 LAND RENTAL - JANUARY, 2017
ELECTION SYSTEMS & SOFTWARE, INC.	12/27/2016	23940	995186	294.8	PRECINCT KITS - 11/8/16 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	12/27/2016	23940	996415		4125 SITE SUPPORT - 11/8/16 ELECTION
ELECTRIC MOTOR SERVICE, LLC	12/27/2016	23941	85135	321.36	REPAIR PUMP - WEST POINT
ELECTRONIC SPECIALISTS	12/27/2016	23942	12/7/16	359.9	SPEAKERS IN JAIL CELLS - JUSTICE CENTER
ELECTRONIC SPECIALISTS	12/27/2016	23942	12/6/16	998.95	DVR & HARD DRIVE - DISPATCH
FARMERS CO-OP MILL & FEED	12/27/2016	23943	15663		63 RUBBER BOOTS - PRECT. 3
FARMERS LUMBER COMPANY	12/27/2016	23944	851920	79.3	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	853354	14.55	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	852916	-51.19	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	852741	17.38	LIGHT BULBS
FARMERS LUMBER COMPANY	12/27/2016	23944	852907	255.95	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	852744	112.25	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	854326	78.02	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	853417	20.27	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	853430	104.25	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	853355	56.97	PAINT BRUSHES ETC. - OWL CREEK BRIDGE
FARMERS LUMBER COMPANY	12/27/2016	23944	852163	4.99	LAMP SWITCH - CO. AUDITOR
FARMERS LUMBER COMPANY	12/27/2016	23944	852769	48.97	PAINT BRUSHES ETC. - OWL CREEK BRIDGE
FARMERS LUMBER COMPANY	12/27/2016	23944	854219	86.87	ELECTRICAL TAPE, WEDGE ANCHORS
FARMERS LUMBER COMPANY	12/27/2016	23944	852678	8.1	KEYS - CSCD
FARMERS LUMBER COMPANY	12/27/2016	23944	851275	72.93	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	852792	2.85	WIRE - WAREHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	851421	57.45	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	851315	12.98	PLASTIC ANCHORS - WORKSHOP
FARMERS LUMBER COMPANY	12/27/2016	23944	851614	30.96	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2016	23944	851619	80.13	STRIP & OUTLET
FARMERS LUMBER COMPANY	12/27/2016	23944	852503	11.1	CONNECTORS - EMS
FARMERS LUMBER COMPANY	12/27/2016	23944	854282	9.04	TREATED LUMBER - EMS
FARMERS LUMBER COMPANY	12/27/2016	23944	854306	11.02	SEALING WASHER, OUTDOOR BOX - EMS
FARMERS LUMBER COMPANY	12/27/2016	23944	854281	63.97	LIGHT & BULBS
FARMERS LUMBER COMPANY	12/27/2016	23944	853123	106.74	PAINT, PAINT SET, ETC.- EMS
FARMERS LUMBER COMPANY	12/27/2016	23944	852677	13.18	DOOR KNOBS & KEY COVERS - EMS
FARMERS LUMBER COMPANY	12/27/2016	23944	852658	616.83	PAINT, ETC. - JUSTICE CENTER



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FARMERS LUMBER COMPANY	12/27/2016	23944	854356	11.34	KEYS - JUSTICE CENTER
FARMERS LUMBER COMPANY	12/27/2016	23944	853195	3.69	TOILET SHIM KIT - JUSTICE CENTER
FARMERS LUMBER COMPANY	12/27/2016	23944	852873	9.72	KEYS - EMS
FAYETTE COMMUNICATIONS	12/27/2016	23946	6688	428.2	SET UP COMPUTERS, PHONE, ETC. - FAYETTE CSCD
FAYETTE COMMUNICATIONS	12/27/2016	23946	6689	254.69	INSTALL LOBBY CAMERA - AUSTIN CSCD
FAYETTE COMMUNICATIONS	12/27/2016	23946	6727	86.6	SET UP COMPUTERS - FAYETTE CSCD
FAYETTE COMMUNICATIONS	12/27/2016	23946	6698	42.5	TROUBLESHOOT OUTLOOK ISSUE - WALLER CSCD
FAYETTE COUNTY DISTRICT CLERK	12/27/2016	23947	12/27/16	193.57	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	12/27/2016	23948	12/27/16	1166.66	DEC., 2016 GRANT
FAYETTE COUNTY RECORD, INC.	12/27/2016	23949	11/22/16-4250	42.5	BID NOTICE - ROAD MATERIALS, FUEL PUMP
FAYETTE COUNTY RECORD, INC.	12/27/2016	23949	11/01/16	34	BID NOTICE - HERTEL BRIDGE CONSTRUCTION
FAYETTE COUNTY RECORD, INC.	12/27/2016	23949	10/25/16-B	42.5	BID NOTICE - SHERIFF & EMS VEHICLES
FAYETTE COUNTY RECORD, INC.	12/27/2016	23949	11/18/16	39.53	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	12/27/2016	23949	11/1/16-B	42.5	BID NOTICE - ROAD MATERIAL
FAYETTE COUNTY RECORD, INC.	12/27/2016	23949	11/15/16	39.53	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	12/27/2016	23949	11/11/16	102	NOTICE - WEST POINT WASTEWATER GRANT
FAYETTE COUNTY RECORD, INC.	12/27/2016	23949	11/29/16	32.73	BID NOTICE - TRUCK PRECT. 1
FAYETTE COUNTY RECORD, INC.	12/27/2016	23949	11/29/16-A	42.5	BID NOTICE - ROAD MATERIALS, FUEL PIPE
FAYETTE COUNTY RECORD, INC.	12/27/2016	23949	11/21/16-B	19.13	PUBLIC NOTICE - HOT
FAYETTE COUNTY SHERIFF	12/27/2016	23950	12/15/16	113.03	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	12/27/2016	23951	6313	74	FIRE EXTINGUISHERS & INSPECTION - SHERIFF
FAYETTE FIRE & SAFETY	12/27/2016	23951	6326	199.95	FIRST AID SUPPLIES - PRECT. 4
FAYETTEVILLE PROPANE CO., INC.	12/27/2016	23952	391931	88	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	12/27/2016	23952	391831	66	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	12/27/2016	23953	174768	5.99	SHREDDER
FLATONIA GENERAL STORE	12/27/2016	23953	174941	36.17	BALL JOINT & SUPPORT
FLATONIA GENERAL STORE	12/27/2016	23953	174840	12.37	GAUGE, CHUCK, ETC.
FLATONIA GENERAL STORE	12/27/2016	23953	174824	87.65	FILTER & HAND SOAP
FLATONIA GENERAL STORE	12/27/2016	23953	174531	2.4	ROLL PIN
FLATONIA GENERAL STORE	12/27/2016	23953	174619	10.99	ANTIFREEZE
FLATONIA GENERAL STORE	12/27/2016	23953	174854	9.19	HATCH
FLATONIA GENERAL STORE	12/27/2016	23953	174742	12.32	HOSE & CLAMP
FLATONIA GENERAL STORE	12/27/2016	23954	175018	25.99	ALUMINUM CLEANER
FLATONIA GENERAL STORE	12/27/2016	23953	174622	63.39	FILTERS
FLATONIA GENERAL STORE	12/27/2016	23953	174620	2.94	FUSES
FLATONIA GENERAL STORE	12/27/2016	23953	174985	9.19	LIGHT BULBS
FRANKLIN HRUSKA	12/27/2016	23955	12/14/16	21	BOUNTY - 3 FERAL HOGS
FRONTIER COMMUNICATIONS	12/27/2016	23956	97996891651209985-12	160.14	TELEPHONE/INTERNET - FAYETTE CSCD
G & K SERVICES	12/27/2016	23957	1063708755	24.17	UNIFORMS - RECYCLING
G & K SERVICES	12/27/2016	23957	1063692599	25.72	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063684056	25.33	UNIFORMS - RECYCLING
G & K SERVICES	12/27/2016	23957	1063702564	25.33	UNIFORMS - RECYCLING
G & K SERVICES	12/27/2016	23957	1063698790	25.72	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063704963	25.72	UNIFORMS



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G & K SERVICES	12/27/2016	23957	1063696366	25.33	UNIFORMS - RECYCLING
G & K SERVICES	12/27/2016	23957	1063690222	25.33	UNIFORMS - RECYCLING
G & K SERVICES	12/27/2016	23957	1063707499	17.35	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063688977	36.71	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063695125	36.71	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063688971	21.44	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063695119	16.29	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063701303	16.29	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063701309	36.71	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063692611	62.43	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063686441	25.72	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063704975	62.43	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063698801	62.43	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063707505	38.85	UNIFORMS
G & K SERVICES	12/27/2016	23957	1063686452	62.43	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	12/27/2016	23958	12/27/16	3741.66	DECEMBER, 2016 GRANT
GENE ZOUZALIK	12/27/2016	23959	11/30/16	73.18	MILEAGE - DEC., 2016
GENE'S REPAIR SHOP	12/27/2016	23960	6915	46.2	EXHAUST PIPE & HOSE
GLADYS M. OAKLEY	12/27/2016	23961	12/17/16	48.6	VISITING JUDGE - DEC., 2016
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2016	23962	147554	11.06	ELECTRICAL SUPPLIES ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2016	23962	147544	11.29	BUSHING & AERATOR
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2016	23962	147512	9.99	BROOM
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2016	23962	147828	32.59	LIGHT FIXTURE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2016	23962	147715	70.55	TISSUE & LYSOL, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2016	23962	148098	8.98	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2016	23962	147832	0.69	SWITCH
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2016	23962	148085	10.29	BATTERY, ETC.
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/27/2016	23963	19857602	225	LEASE PMT. #26 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/27/2016	23963	19828535	187	LEASE PMT. #39 - CO. JUDGE COPIER
GULF COAST PAPER CO., INC.	12/27/2016	23964	1234925	87.08	TOWELS & TISSUE - AGRICULTURE
GULF COAST PAPER CO., INC.	12/27/2016	23964	1234923	73.59	TOWELS & TRASH LINERS - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	12/27/2016	23964	1237653	273.82	TOWELS, TISSUE, ETC. - COURTHOUSE
HARRIS COUNTY RENTALS	12/27/2016	23965	1-526342-2	2460.15	RENTAL OF SCISSORLIFT - COURTHOUSE
HARRIS COUNTY RENTALS	12/27/2016	23965	3-526444-2	2460.22	RENTAL OF SCISSORLIFT - COURTHOUSE
HEALTH CARE SERVICE CORPORATION	12/27/2016	23966	151878 NOVEMBER 2016	150	COBRA ADMIN FEES/W.GANTT - NOV., 2016
HERRMANN INTERNATIONAL	12/27/2016	23967	46894	2038.57	REPAIR INTERNATIONAL TRUCK
HOFFER TRUCK COMPANY	12/27/2016	23968	269928	507.08	EXHAUST PIPE, ETC.
IGNAC J. ORSAK	12/27/2016	23969	12/27/16	700	OFFICE RENT - JANUARY, 2016
INTERMEDIUM TECHNOLOGIES, INC.	12/27/2016	23970	INVADPI20776	3089.6	EMS BILLING SERVICE
J & J METAL WORKS, INC.	12/27/2016	23971	26057	82.25	FLAT BAR, WEDGE ANCHORS/ BRIDGE
J & J METAL WORKS, INC.	12/27/2016	23971	26053	166.8	FLAT BAR/BRIDGE
JAMES PFEIL	12/27/2016	23972	12/15/16	12	BOUNTY - 1 COYOTE
JEFF HEINTSCHEL	12/27/2016	23973	15444	7275.58	ATTORNEY FEE
JENIFER A. BOENING	12/27/2016	23974	12/01/16	9.13	MILEAGE - NOV., 2016



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JENIFER A. BOENING	12/27/2016	23974	12/15/16		30 DIST. 11 TEAFCS MEETING - LA GRANGE
JEREMY TIPTON	12/27/2016	23975	216		225 DEC., 2016 CSTS SERVICES - CSCD
JERRY HOSKINS	12/27/2016	23976	12/19/16		630 BOUNTY - 90 FERAL HOGS
JOHN A. HUTCHISON III	12/27/2016	23977	2014-099		187.29 VISITING JUDGE - 4/22/16 TO 11/10/16
JOHN J. FIETSAM, INC.	12/27/2016	23978	151577		53.04 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151530		55.08 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	420692		22 PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	420750		20 PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151562		201.96 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151561		171.12 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151560		89.76 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151578		217.12 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151563		165.6 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151554		69.36 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151518		200.04 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151548		112.24 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151552		385.25 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151551		176.64 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151516		171.12 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151567		306 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151532		77.52 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151544		71.4 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151569		173.4 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151546		25.76 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151528		83.64 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151507		97.52 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151504		128.8 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151511		84.64 DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	12/27/2016	23978	151510		165.6 DIESEL - PRECT. 4
JULIE KARSTEDT	12/27/2016	23979	12/9/16		19.74 VITAL STATISTICS CONFERENCE - AUSTIN
K & H PORTABLE TOILETS, INC.	12/27/2016	23980	111154		97.25 RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	12/27/2016	23980	111155		97.25 RENTAL - PORTABLE TOILET
KAYLA KASPAR	12/27/2016	23981	12/07/16		20 WINTER BOARD MTG TAE4HA - BROWNWOOD
KAYLA KASPAR	12/27/2016	23981	11/2016		35.96 MILEAGE - NOV., 2016
KAYLA KASPAR	12/27/2016	23981	11/20/16		8.38 DISTRICT II 4-H CROSSROADS - CORPUS CHRISTI
KLEIBER TRACTOR & EQUIPMENT, INC.	12/27/2016	23982	91892		2263.55 REPAIR TRACTOR/SHREDDER - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	12/27/2016	23982	239547		148.52 FILTERS, PLUGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2016	23983	91454		43.2 ANTIFREEZE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2016	23983	91535		9.27 HOOD LATCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2016	23983	91496		256.7 HEATER, HOSES, ANTIFREEZE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2016	23983	91451		73.23 HOSE AND FITTINGS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2016	23983	91553		23.82 OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2016	23983	91514		171.23 AIRBAG FOR TRUCK - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2016	23983	91426		100.63 MUFFLER & CLAMP - PRECT. 4



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2016	23983	91427	37.87	ELBOW
KYLE CRAMM	12/27/2016	23984	12/9/16	12	BOUNTY - 1 COYOTE
LA GRANGE CHEVRON	12/27/2016	23985	11/01/16	27	STATE INSPECTION/WIPER BLADE - CO. JUDGE
LA GRANGE CHEVRON	12/27/2016	23985	045777	47.75	OIL CHANGE, ETC. - COUNTY VAN
LA GRANGE FARM & RANCH SUPPLY	12/27/2016	23986	541696	5.95	MOUSE TRAPS & FLY PAPER - WORKSHOP
LA GRANGE FARM & RANCH SUPPLY	12/27/2016	23986	541907	5.2	RAT TRAP - WORKSHOP
LA GRANGE FORD-LINCOLN-MERCURY	12/27/2016	23987	FOCS127868	671.41	REPLACE EXHAUST MANIFOLD - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/27/2016	23987	FOCQ128249	41	MOUNT & BALANCE TIRES - SHERIFF
LA GRANGE GLASS & MIRROR	12/27/2016	23988	1632	200	BRONZE WINDOW - PRECT. 1
LA GRANGE NAPA	12/27/2016	23989	014741	51.99	BELT
LA GRANGE NAPA	12/27/2016	23989	012916	72.16	MIRROR GLASSES
LA GRANGE NAPA	12/27/2016	23989	012912	12.84	HOSES & FITTINGS
LA GRANGE NAPA	12/27/2016	23989	013169	29.21	RELAY, FUSES, ETC.
LA GRANGE NAPA	12/27/2016	23989	015751	46.2	FILTERS
LA GRANGE NAPA	12/27/2016	23989	013491	89.95	WRENCH SET
LA GRANGE NAPA	12/27/2016	23989	012858	107.27	SHOP TOWELS & OIL
LA GRANGE NAPA	12/27/2016	23989	015415	18.87	PLUG, SOCKET, ETC.
LA GRANGE NAPA	12/27/2016	23989	014870	106.47	FILTERS & HAND SOAP - RECYCLING CENTER
LA GRANGE NAPA	12/27/2016	23989	014928	150.03	HOSE & FITTINGS
LA GRANGE NAPA	12/27/2016	23989	013073	18.78	DIESEL EXHAUST FLUID & BROOM
LA GRANGE NAPA	12/27/2016	23989	015863	73.12	ANTIFREEZE
LA GRANGE NAPA	12/27/2016	23989	013231	31.56	SWITCH, WIRING, ETC.
LA GRANGE NAPA	12/27/2016	23989	013346	34.84	HOSE & FITTINGS
LA GRANGE NAPA	12/27/2016	23989	015680	178.99	TIRES, SUPPLIES, ETC.
LA GRANGE NAPA	12/27/2016	23989	016074	76.81	WD-40, ETC.
LA GRANGE NAPA	12/27/2016	23989	015278	327.96	BATTERY - EMS
LA GRANGE NAPA	12/27/2016	23989	015424	-36	CREDIT ON CORE DEPOSIT
LA GRANGE NAPA	12/27/2016	23989	013851	123.26	FILTERS
LA GRANGE NAPA	12/27/2016	23989	013850	230.48	FILTERS & WIPER BLADES
LA GRANGE NAPA	12/27/2016	23989	013264	5.01	BREATHER VENT & CONNECTOR
LA GRANGE NAPA	12/27/2016	23989	013563	1.83	ADAPTER
LA GRANGE NAPA	12/27/2016	23989	015673	38.24	HOSE & FITTINGS
LA GRANGE NAPA	12/27/2016	23989	015296	18.53	CONNECTOR & LAMP
LA GRANGE NAPA	12/27/2016	23989	012879	264.05	BOLTS, NUTS, ETC.
LA GRANGE NAPA	12/27/2016	23989	014412	269.8	DIESEL EXHAUST FLUID
LA GRANGE NAPA	12/27/2016	23989	015796	29.4	CABLE & CLAMP
LA GRANGE TIRE, INC.	12/27/2016	23991	0130575	109.5	O-RINGS - PRECT. 3
LA GRANGE TIRE, INC.	12/27/2016	23991	0129830	789.95	TIRE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	12/27/2016	23991	0130027	21.9	O-RINGS - PRECT. 3
LA GRANGE TIRE, INC.	12/27/2016	23991	0129905	205.81	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	12/27/2016	23991	0129872	98	RESURFACED ROTORS - SHERIFF
LANE JANECKA	12/27/2016	23992	12/19/16-1	192	BOUNTY - 16 COYOTES
LANE JANECKA	12/27/2016	23992	12/19/16	133	BOUNTY - 19 FERAL HOGS
LEBEDA'S AUTO SUPPLY	12/27/2016	23993	D10782	71.88	WIPER MOTOR - DIST. TRUCK



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LEBEDA'S AUTO SUPPLY	12/27/2016	23993	D10785	4.15	FILTER
LEBEDA'S AUTO SUPPLY	12/27/2016	23993	D10663	35.88	POWER STEERING FLUID & OIL STABILIZER
LEON'S ELECTRIC & PLUMBING	12/27/2016	23994	00139520	173.6	UNCLOG DRAIN LINES - EMS
LEXIS-NEXIS	12/27/2016	23995	3090754363	347	ON-LINE LIBRARY - CO. ATTORNEY
LONE STAR PRODUCTS & EQUIPMENT LLC	12/27/2016	23996	27002	1007.1	REPAIR DAMAGED VEHICLE - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009126	1589.25	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TCI-0004964	20.97	ANTENNA - EMS
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009036	5	MOBILE RADIO AIRTIME - WEIMAR P.D.
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009133	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPT.
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009037	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009032	132	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009033	1210.7	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009030	1579.3	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009035	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009129	1210.7	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009128	132	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009127	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009131	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009031	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TCI-0004963	75.08	RADIO SPEAKER, ETC. - EMS
LOWER COLORADO RIVER AUTHORITY	12/27/2016	23997	TMR-0009132	5	MOBILE RADIO AIRTIME - WEIMAR P.D.
LUCY DIERSCHKE ENTERPRISES LLC	12/27/2016	23998	2949	7	INSPECTION - SHERIFF
LUCY DIERSCHKE ENTERPRISES LLC	12/27/2016	23998	2948	7	INSPECTION - SHERIFF
LUIS A. VALLEJO	12/27/2016	23999	12/27/2016	4033.34	INDIGENT REPRESENTATION DEC., 2016
MAIN STREET PHARMACY & GIFTS	12/27/2016	24000	12/20/16	228.8	74 RECEIPTS @ \$3.00 & POSTAGE
MaLINDA LEDWIK	12/27/2016	24001	12/12/16	1675	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MANDY KASPER	12/27/2016	24002	12/9/16	85.62	VITAL STATISTICS CONFERENCE - AUSTIN
MARTIN ASPHALT COMPANY	12/27/2016	24003	123293	7832.64	CRS-2 - TANK
MATHIS RENTALS, INC.	12/27/2016	24004	L20740	100.8	RENTAL DRILL HAMMER - BRIDGE
MATTHEW BENDER & CO., INC.	12/27/2016	24005	88062791	713.46	U. S. SUPREME COURT REPORT 16
MATTHEW BENDER & CO., INC.	12/27/2016	24005	88703886	929.62	TX CRIMINAL PRACTICE GUIDE 97
MATTHEW BENDER & CO., INC.	12/27/2016	24005	87971445	215.1	U. S. SUPREME COURT REPORT INDEX 16
MCCOURT & SONS EQUIPMENT, INC.	12/27/2016	24006	0118152-IN	230.5	REPAIR GLASS MACHINE - RECYCLING CENTER
MICA LUMBER COMPANY	12/27/2016	24007	361232	2.9	ELECTRICAL TAPE
MIDTEX MATERIALS, LLC	12/27/2016	24008	12870	1209.3	LIMESTONE
MIDTEX MATERIALS, LLC	12/27/2016	24008	12908	2003.44	LIMESTONE
MILLER UNIFORMS & EMBLEMS, INC.	12/27/2016	24009	57752	101.5	UNIFORMS - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	12/27/2016	24009	58439	74.05	UNIFORMS - SHERIFF
MOELLER TIRE AND LUBE	12/27/2016	24010	8419	353	TIRES, ETC. - PRECT. 3
MOELLER TIRE AND LUBE	12/27/2016	24010	8624	50	REPAIR TIRE - PRECT. 3
MULTISOURCES, LTD	12/27/2016	24011	61431	1177.52	BUNKER - ROCK
MULTISOURCES, LTD	12/27/2016	24011	61516	591.1	BUNKER ROCK
NANCY URBANOWICZ, CSR	12/27/2016	24012	2016-30-1	120	TRANSCRIPT
NEWMAN TRAFFIC SIGNS	12/27/2016	24013	TI-0305237	866.68	SIGN BLANKS - RURAL ADDRESSING



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NEWWAVE COMMUNICATIONS	12/27/2016	24014	059560402-12/16	98.18	DEC. CABLE SERVICE - SCHULENBURG EMS
NOLEN CLINIC	12/27/2016	24015	17876-11/16	132.5	PRE-EMPLOYMENT PHYSICAL - CSCD
NOLEN CLINIC	12/27/2016	24015	19193-11/16	330	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	12/27/2016	24016	12/27/16	400	LAND RENTAL - JANUARY, 2017
OLD DOMINION BRUSH	12/27/2016	24017	0095693-IN	2027.2	POLY WAFERS - BROOM
ONE SOURCE TOXICOLOGY	12/27/2016	24018	79688	232	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	12/27/2016	24018	79674	514.5	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	12/27/2016	24018	79676	80	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO AUTO SALES, LLC	12/27/2016	24021	12/27/16	1500	OFFICE RENT - JANUARY, 2017
OVIEDO CHEVROLET-GMC	12/27/2016	24019	CVCS27995	57.15	OIL CHANGE, ETC./CHEV, TRAVERSE - CSCD
OVIEDO CHEVROLET-GMC	12/27/2016	24019	CVCS27643	139.95	FRONT END ALIGNMENT - SHERIFF
OVIEDO CHEVROLET-GMC	12/27/2016	24019	CVCS27649	296.85	REPLACED CONNECTOR - SHERIFF
OVIEDO MOTORS, LLC	12/27/2016	24020	CHCS158134	434.67	REPLACE TRACK BAR - EMS
OVIEDO MOTORS, LLC	12/27/2016	24020	CHCS158133	131.58	FILTER & OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/27/2016	24020	CHCS158146	235	BRAKE PADS - SHERIFF
OVIEDO MOTORS, LLC	12/27/2016	24020	CHCS158276	7	INSPECTION - COURTHOUSE
OVIEDO MOTORS, LLC	12/27/2016	24020	CHCS158299	152.98	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/27/2016	24020	CHCS158336	39.1	REPLACED BULB - SHERIFF
PATRICK HANZELKA	12/27/2016	24022	12/9/16	280	BOUNTY - 40 FERAL HOGS
PEGGY S. SUPAK	12/27/2016	24023	12/2/16	97.74	ELECTED PROSECUTOR CONFERENCE
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/27/2016	24024	3302236059	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/27/2016	24024	3302235834	153	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES, INC.	12/27/2016	24025	1002613638	167.99	INK, TAPE, SHEETS - CO. CLERK
PITNEY BOWES, INC.	12/27/2016	24025	3302306801	171	POSTAGE METER RENTAL - CO. AUDITOR
PLUM AGGREGATE OPERATING COMPANY, LLC	12/27/2016	24026	6115	1391.16	PURE COVER ROCK
PRAXAIR DISTRIBUTION, INC.	12/27/2016	24027	74746279	31.15	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	12/27/2016	24027	75099493	142.49	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	12/27/2016	24027	75070462	10.34	GLOVES
PRAXAIR DISTRIBUTION, INC.	12/27/2016	24027	74863935	84.9	OXYGEN & ACETYLENE - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	12/27/2016	24027	75130533	31.79	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	12/27/2016	24028	22848	3724.5	HOT MIX COLD LAID
QUILL CORPORATION	12/27/2016	24029	2038998	303.96	TONER CARTRIDGES - CSCD
QUILL CORPORATION	12/27/2016	24029	2111723	21.87	BINDER CLIPS
QUILL CORPORATION	12/27/2016	24029	2295439	59.98	COLOR PAPER & CORRECTION TAPE- CSCD
QUILL CORPORATION	12/27/2016	24029	2325831	247.67	KEYBOARD DRAWERS, FASTERNERS, ETC.
QUILL CORPORATION	12/27/2016	24029	2128650	49	DVD'S & RW - CO. ATTY.
QUILL CORPORATION	12/27/2016	24029	2115020	350.92	SCOTCH TAPE, FLASH DRIVE, ETC.
QUILL CORPORATION	12/27/2016	24029	647967	-60.92	CALENDARS
QUILL CORPORATION	12/27/2016	24029	2327385	60.92	CALENDARS
R & D TRUCK ACCESSORIES	12/27/2016	24030	007424	499	INSTALL STEP-UP BARS/CHEV. TRUCK - CSCD
RANDY REIMERS	12/27/2016	24031	12/15/16	490	BOUNTY - 70 FERAL HOGS
RANDY THUMANN	12/27/2016	24032	11/19/16	191.61	ASCT K-9 CONFERENCE - SOUTH CAROLINA
REEDER'S	12/27/2016	24033	68857	640.96	INSTALL VOLT RECEPTACLE - JUSTICE CENTER
REEDER'S	12/27/2016	24033	68908	278.59	REPAIR CENTRAL A/C - CO. CLERK



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RICHARD T. HALPAIN	12/27/2016	24034	12/27/16	4033.34	INDIGENT REPRESENTATION - DECEMBER, 2016
RICHARD W. SCHULTZE	12/27/2016	24035	12/27/16	4033.34	INDIGENT REPRESENTATION - DECEMBER, 2016
ROCK CRUSHERS, INC.	12/27/2016	24036	18498	14074.84	SANDSTONE BASE - FEMA - CAMEL BACK RD.
ROCK CRUSHERS, INC.	12/27/2016	24036	18541	5928.48	SANDSTONE BASE
ROGER WUNDERLICH	12/27/2016	24037	12/8/16	49.83	EAR PHONE & SPRAY - CONSTABLE #2
ROSALINDA ADAMCIK	12/27/2016	24038	11/16/16	97.2	TAX-ASSESSOR SCHOOL - SAN MARCOS
ROUND TOP MERCANTILE	12/27/2016	24039	12/20/16	140.51	46 RECEIPTS @ \$3.00 & POSTAGE
ROUND TOP MERCANTILE CO.	12/27/2016	24040	11/25/16	133.97	CHAINS, COFFEE, ETC.
SAM BLASCHKE, JR	12/27/2016	24041	12/14/16	63	BOUNTY - 9 FERAL HOGS
SAM BLASCHKE, JR	12/27/2016	24041	12/14/16-A	12	BOUNTY - 1 COYOTE
SARA A. GARRETT	12/27/2016	24042	12/15/16	30	DII TEAFCS MEETING - LA GRANGE
SARA A. GARRETT	12/27/2016	24042	12/20/16	220.59	MILEAGE - MAR./DEC., 2016
SARA A. GARRETT	12/27/2016	24042	12/7/16	51.5	TEAFCS WINTER BOARD MEETING - BROWNWOOD
SCOTT A. PARKER	12/27/2016	24043	12/7/16	223.29	JUSTICE OF PEACE SEMINAR - GALVESTON
SCOTT ARMSTRONG	12/27/2016	24044	12/16/16	7	BOUNTY - 1 FERAL HOG
SCOTT-MERRIMAN, INC.	12/27/2016	24045	058945	1530.94	RECORDING PAPER - CO. CLERK
SEARS COMMERCIAL ONE	12/27/2016	24046	T342182	13.98	SOCKET RACK - PRECT. 4
SEARS COMMERCIAL ONE	12/27/2016	24046	T994821	86.94	SOCKET RACK, ETC. - PRECT. 4
SEARS COMMERCIAL ONE	12/27/2016	24046	T707173	249.95	WRENCHES, VISE GRIPS, ETC. - PRECT. 3
SEARS COMMERCIAL ONE	12/27/2016	24046	T659039	246.93	PLIERS, SOCKET RACK, ETC. - PRECT. 4
SHEILA M. COUFAL	12/27/2016	24047	12/7/16	212.53	JUSTICE OF PEACE SEMINAR - GALVESTON
SOUTH CENTRAL ELECTRIC	12/27/2016	24048	3977	47.25	THERMOSTAT
STANDARD COFFEE SERVICE CO.	12/27/2016	24049	163356513022	106.53	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	12/27/2016	24049	163496513016	99.35	COFFEE, ETC. - COURTHOUSE
STAR ALARM LOCKSMITHING	12/27/2016	24050	24184	40	REMOVAL OF LOCK - SHERIFF
TERRY FLENNIKEN	12/27/2016	24051	12.3.16	42.12	VISITING JUDGE - 12/3/16
TEXAS FAMILY MEDICINE P.A.	12/27/2016	24052	12/27/16	583.34	EMS MEDICAL DIRECTOR - DECEMBER, 2016
THE TRAILER LOT	12/27/2016	24053	12/13/16	7624	LOADTRAIL GOOSENECK TRAILER - PRECT. 4
THOMSON REUTERS - WEST	12/27/2016	24054	835254727	226.5	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	12/27/2016	24054	835259135	2143.12	LAW LIBRARY BOOKS
TRAFCO INDUSTRIES, INC.	12/27/2016	24055	41224	138	NEW VEHICLE DECALS - SHERIFF
TYLER TECHNOLOGIES, INC.	12/27/2016	24056	020-13020	573.17	HARDWARE MAINTENANCE 1ST QRT., 2017
TYLER TECHNOLOGIES, INC.	12/27/2016	24056	025-173952	16623.49	2017 FINANCIAL SOFTWARE MAINTENANCE
U. S. POSTAL SERVICE	12/27/2016	24059	12/15/16	141	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	12/27/2016	24060	12/23/16	94	POSTAGE - EMS
U. S. POSTAL SERVICE	12/27/2016	24057	32397	590	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	12/27/2016	24058	12/14/16	141	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	12/27/2016	24061	12/9/16	188	POSTAGE - J. P. #4
VERIZON BUSINESS	12/27/2016	24062	Z5909244	712.53	T-1 INTERNET - COUNTY NETWORK
VICKI BROWN	12/27/2016	24063	12/9/16	356.7	SUBSTITUTE COURT REPORT - 12/9/16
VICTORIA COUNTY, C/O PAMA HENCERLING	12/27/2016	24064	110916	440	DETENTION - JUV. PROBATIONER # 10211
VIRGINIA RICHE	12/27/2016	24065	202387	132	JANITORIAL SERVICE - DEC., 2016
WASHINGTON COUNTY TRACTOR, INC	12/27/2016	24066	349182	153.5	WEASLER TUBING
WELLBORN TIRE GROUP	12/27/2016	24067	293472	517.66	TIRES - PRECT. 1



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WENGLAR'S PIPE & IRON SUPPLY	12/27/2016	24068	32846	61.45	PIPE
WENGLAR'S PIPE & IRON SUPPLY	12/27/2016	24068	32841	33.6	TUBING
WILLIAM ROENSCH	12/27/2016	24069	12/9/16	198.56	LEMI EDUCATION CONSTABLES - HUNTSVILLE
WILSON CULVERTS, INC.	12/27/2016	24070	73321	4643.2	PIPE - FEMA - REISS RD
				8168.2	
				1,053,070.15	