



November, 2016 Monthly Accounts Payable- Cu

Vendor Name	Date	Check#	Payable Number	Check Amount	Payable Description
A. M. CONSTRUCTION	11/9/2016	23315	11/04/16	10,000.00	WINDOW REPAIRS - COURTHOUSE (PMT. #1)
ADAMCIK SERVICE STATION	11/9/2016	23316	34990	30.25	OIL CHANGE, ETC. - FORD TAURUS
AIRGAS USA, LLC	11/9/2016	23317	9056388010	198.92	OXYGEN - EMS
A-LINE AUTO PARTS	11/9/2016	23318	4279853	2.29	WINDOW CLEANER - SHERIFF
A-LINE AUTO PARTS	11/9/2016	23318	4279849	43.04	AIR FILTER, WIPER MOTOR, ETC. - SHERIFF
A-LINE AUTO PARTS	11/9/2016	23318	4278762	2.49	TIRE GAUGE - SHERIFF
A-LINE AUTO PARTS	11/9/2016	23318	4283545	32.93	WINDSHIELD WASHER NOZZLE & PARTS - SHERIFF
A-LINE AUTO PARTS	11/9/2016	23318	4254606	41.24	TAIL LAMPS - SHERIFF
A-LINE AUTO PARTS	11/9/2016	23318	4265621	8.89	ELECTRICAL CONNECTORS
A-LINE AUTO PARTS	11/9/2016	23318	4278552	4.95	TAIL LAMP & GROMMET
AQUA BEVERAGE COMPANY	11/9/2016	23319	011766-10/16	82.60	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	11/9/2016	23319	011457-10/16	51.77	BOTTLED WATER, ETC. - FAYETTE CSCD
ARADYNE INDUSTRIES, INC.	11/9/2016	23320	44284	820.39	FLAGS & WINDSOCKS - AIRPORT
AT & T	11/9/2016	23322	512 A67-0675 073 4-11/16	404.57	TELEPHONE SERVICE
AT & T	11/9/2016	23321	116684700-10/16	139.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	11/9/2016	23323	114626741-10/16	85.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	11/9/2016	23324	826393991-10/16	3,606.82	CELLULAR PHONE SERVICE
AT&T	11/9/2016	23325	227780	450.00	PHONE TRACKING - SHERIFF
AUSTIN COUNTY, TEXAS	11/9/2016	23326	979 865-5656 897 4-10/16	50.27	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANN CONTI	11/9/2016	23327	10/31/16	6.00	PETIT JUROR - COUNTY COURT
BERGER'S LAWN CARE, LLC	11/9/2016	23328	272	500.00	LAWN MAINTENANCE - OCT., 2016
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/9/2016	23329	95608598-11/16	327.26	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/9/2016	23329	11418865-11/16	91.37	UTILITIES - PRECT. 2 WAREHOUSE
BUBELA INSURANCE PARTNERS, LLC	11/9/2016	23330	11/02/16	356.67	118 RECEIPTS @ \$3.00 & POSTAGE
CARL HENKE	11/9/2016	23331	11/03/16	42.00	BOUNTY - 6 FERAL HOGS
CENTERPOINT ENERGY	11/9/2016	23332	8347175-5-11/16	35.84	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	11/9/2016	23332	7930706-2-11/16	35.84	UTILITIES - CO. AUDITOR BLDG.
CENTERPOINT ENERGY	11/9/2016	23332	2844949-4-11/16	36.43	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	11/9/2016	23332	2885045-1-11/16	132.61	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	11/9/2016	23332	2873479-6-11/16	35.84	UTILITIES - CSCD BLDG.
CHRISTOPHER GARRETT KOVAR	11/9/2016	23333	10/31/16	6.00	PETIT JUROR - COUNTY COURT
CHRISTOPHER RYAN WALKER	11/9/2016	23334	10/31/16	6.00	PETIT JUROR - COUNTY COURT
CITY OF FLATONIA	11/9/2016	23335	10-1100-00-11/16	13.10	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	11/9/2016	23335	05-1940-00-11/16	490.55	UTILITIES - EMS BUILDING
CITY OF FLATONIA	11/9/2016	23335	05-1960-00-11/16	458.07	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	11/9/2016	23336	12-170300-00-11/16	2,382.09	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	11/9/2016	23336	05-071501-00-11/16	247.04	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2016	23336	12-165706-02-11/16	472.01	UTILITIES - EMS BUILDING
CLAY WANECK	11/9/2016	23337	10/21/16	60.00	BOUNTY - 5 COYOTES
CNA SURETY	11/9/2016	23338	01204092/2016-2	203.92	BOND - DEPUTY TAX ASSESSOR/COLLECTORS
CNA SURETY	11/9/2016	23338	15231929/2016	177.50	BOND
CNA SURETY	11/9/2016	23338	71101234/2016	177.50	BOND
CNA SURETY	11/9/2016	23338	18217083/2016	136.00	BOND
CNA SURETY	11/9/2016	23338	13731161/2016	177.50	BOND



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CNA SURETY	11/9/2016	23338	15529665/2016	177.50	BOND
CNA SURETY	11/9/2016	23338	71347856/2016	177.50	BOND
CNA SURETY	11/9/2016	23338	15529661/2016	177.50	BOND
COLORADO VALLEY INTERNET	11/9/2016	23339	5456-11/16	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY INTERNET	11/9/2016	23339	121329-11/16	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY TELEPHONE	11/9/2016	23340	2055-11/16	125.31	979-249-3166
COLORADO VALLEY TELEPHONE	11/9/2016	23340	1360-11/16	279.10	979-242-4056
CYNTHIA ANDERSON	11/9/2016	23341	11/07/16	700.00	REFUND PAYMENT
D & D ACE HARDWARE	11/9/2016	23342	158880/1	2.79	SPRINKLER HEAD - COURTHOUSE
D & D ACE HARDWARE	11/9/2016	23342	158683/1	151.40	REPAIR DRYER - EMS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2016	23343	0062958	3.29	RUBBER BANDS - CO. AUDITOR
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2016	23344	201316	116.25	DATE STAMPERS, CALENDARS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2016	23344	201327	103.66	STORAGE BOXES, PACKING TAPE, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2016	23344	201326	466.70	FOLDERS, PENS, ETC. - CSCD
DANIEL EUGENE-MENDE FONVILLE	11/9/2016	23345	10/31/16	6.00	PETIT JUROR - COUNTY COURT
DAVID B. BROOKS	11/9/2016	23346	10/29/16	100.00	LEGAL CONSULTATION FEES - OCT., 2016
DENNIS EDWARD PETRAS	11/9/2016	23347	10/31/16	6.00	PETIT JUROR - COUNTY COURT
DEPARTMENT OF INFORMATION RESOURCES	11/9/2016	23348	17090884N	475.05	T-1 INTERNET & DIRECT INWARD
DIocese OF VICTORIA	11/9/2016	23349	11/08/16	95.00	LOCATION RENTAL INSURANCE - ELECTIONS
DISH NETWORK	11/9/2016	23351	8255 1010 1017 2253-11/16	20.52	NOV., 2016 DISH NETWORK FEES - EMS #2
DISH NETWORK	11/9/2016	23350	8255 1010 1016 4722-11/16	20.52	NOV., 2016 DISH NETWORK FEES - EMS #3
DISTRICT 11 TAE4-HA	11/9/2016	23352	11-2016-727	110.00	2017 TAE 4-HA DUES
DOUGLAS LEHMANN	11/9/2016	23353	10/27/16A	14.00	BOUNTY - 2 FERAL HOGS
DOUGLAS LEHMANN	11/9/2016	23353	10/27/16B	12.00	BOUNTY - 1 COYOTE
DOUGLAS MACH	11/9/2016	23354	10/25/16	245.00	BOUNTY - 35 FERAL HOGS
EDWARD ERNEST MARBURGER	11/9/2016	23355	10/31/16	6.00	PETIT JUROR - COUNTY COURT
FAYETTE 4-H COUNCIL	11/9/2016	23356	34978	200.00	POINSETTIAS - COURTHOUSE ATRIUM
FAYETTE COUNTY GUN CLUB	11/9/2016	23357	693889	1,400.00	GUN CLUB MEMBERSHIP/28 MEMBERS - SHERIFF
FAYETTE COUNTY J. P. #3 ACCOUNT	11/9/2016	23358	10/14/16	75.00	SUMMONS SERVICE FEE - CR16-16396
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2016	23359	9042-2016	16.75	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2016	23360	2665800-11/16	18.45	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2016	23360	136330800-11/16	52.95	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2016	23360	13305800-11/16	225.37	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2016	23360	11814100-11/16	224.18	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2016	23360	11486800-11/16	396.18	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2016	23360	136379300-11/16	168.21	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2016	23360	136363000-11/16	1,142.59	UTILITIES - AGRICULTURE BLDG.
FAYETTE FIRE & SAFETY	11/9/2016	23361	6249	411.00	INSPECT FIRE EXTINGUISHERS - COURTHOUSE
FAYETTE FIRE & SAFETY	11/9/2016	23361	6250	95.50	FIRE EXTINGUISHERS & INSPECTIONS - AIRPORT
FAYETTE FIRE & SAFETY	11/9/2016	23361	6244	196.25	FIRE EXTINGUISHERS & INSPECTIONS - MEADOWS BLDG.
FAYETTE FIRE & SAFETY	11/9/2016	23361	6242	369.60	FIRE EXTINGUISHERS & INSPECTIONS - EMS
FAYETTE FIRE & SAFETY	11/9/2016	23361	6243	171.90	FIRE EXTINGUISHERS & INSPECTIONS - SHERIFF
FAYETTE FIRE & SAFETY	11/9/2016	23361	6245	46.00	INSPECT FIRE EXTINGUISHERS - CO. CLERK BLDG.
FAYETTE FIRE & SAFETY	11/9/2016	23361	6248	120.20	FIRE EXTINGUISHERS & INSPECTIONS - RECYCLING CTR.



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FAYETTE FIRE & SAFETY	11/9/2016	23361	6247	60.00	INSPECT FIRE EXTINGUISHERS - CSCD BLDG.
FAYETTE FIRE & SAFETY	11/9/2016	23361	6246	35.00	INSPECT FIRE EXTINGUISHERS - JUV. PROBATION BLDG.
FAYETTE WATER SUPPLY CORPORATION	11/9/2016	23362	00961-11/16	36.22	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	11/9/2016	23362	0105-11/16	151.11	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	11/9/2016	23362	03631-11/16	152.60	UTILITIES - AGRICULTURE BLDG.
FEDEX	11/9/2016	23363	5-583-85878	114.77	SHIPPING CHARGES - EMS
FRAZER, LTD.	11/9/2016	23364	58935	391.40	REPLACE THROTTLE - EMS GENERATOR
FRAZER, LTD.	11/9/2016	23364	58936	247.53	REPAIR GENERATOR, ETC. - EMS
FRAZER, LTD.	11/9/2016	23364	58868	813.41	SHORE POWER PLUGS, ETC. - EMS
FRONTIER COMMUNICATIONS	11/9/2016	23365	979-968-1800-022812-5-10/16	1,126.70	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	11/9/2016	23365	210-188-2795-031401-5-11/16	4,982.04	TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2016	23366	19623458	324.00	LEASE PMT. #50 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2016	23366	19566923	175.00	LEASE PMT. #34 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2016	23366	19578045	135.00	LEASE PMT. #29 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2016	23366	19578044	145.00	LEASE PMT. #31 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2016	23366	19538676	225.00	LEASE PMT. #24 - CSCD COPIER
GT DISTRIBUTORS, INC.	11/9/2016	23368	INV0590856	102.79	AMMO, CASES, BATTERIES, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	11/9/2016	23367	INV0589790	9,948.00	UNIFORMS/RISK CONTROL GRANT - EMS
H. E. B. GROCERY COMPANY	11/9/2016	23369	10020982000-10/16	501.32	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036443	11.90	RUBBER BANDS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036494	334.28	CARPET RUNNERS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036452	911.52	STORAGE BOXES - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036591	97.85	SERVICE AWARD
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036430	69.30	FILE FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036616	21.75	UPS SHIPPING CHARGES - PRECT. 3
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036527	154.71	INK CARTRIDGE, CALENDAR, ETC. - EMS
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036639	28.04	FILE ORGANIZER - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036454	550.00	CHAIR MATS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036624	72.00	COUNTY TRUCK EMBLEMS - PRECT. 4
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036590	65.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	11/9/2016	23370	036429	23.00	UPS SHIPPING CHARGE - SHERIFF
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	11/9/2016	23371	110995	159.92	VECURONIUM BROMIDE - EMS
HILL COUNTRY DAIRIES	11/9/2016	23372	4101628405	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	11/9/2016	23372	4101629806	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	11/9/2016	23372	4101627706	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	11/9/2016	23372	4101629106	111.00	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	11/9/2016	23373	19884	52.00	OIL CHANGE - SHERIFF
HRNCIR OIL COMPANY	11/9/2016	23373	19275	181.46	DIESEL - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	11/9/2016	23374	63228	1,059.00	COMPUTER SERVICE - DEC., 2016
JACK NIESNER	11/9/2016	23375	10/25/16	105.00	BOUNTY - 15 FERAL HOGS
JENNIFER FINKE	11/9/2016	23376	11/02/16B	336.00	BOUNTY - 48 FERAL HOGS
JENNIFER FINKE	11/9/2016	23376	11/02/16A	36.00	BOUNTY - 3 COYOTES
K & D TRUCKING	11/9/2016	23377	492	5,724.85	HAULING
LA GRANGE OVERHEAD DOOR, INC.	11/9/2016	23378	S18974	554.00	OVERHEAD DOOR MAINTENANCE - EMS



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LA GRANGE OVERHEAD DOOR, INC.	11/9/2016	23378	S18536	554.00	OVERHEAD DOOR MAINTENANCE - EMS
LA GRANGE UTILITIES	11/9/2016	23379	08-4730-00-11/16	534.64	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	11/9/2016	23379	08-0660-00-11/16	1,176.22	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/9/2016	23379	08-4805-00-11/16	43.08	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	11/9/2016	23379	08-0670-00-11/16	89.15	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/9/2016	23379	08-4850-10-11/16	278.50	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	11/9/2016	23379	10-0565-00-11/16	144.64	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	11/9/2016	23379	08-4800-01-11/16	191.71	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	11/9/2016	23379	08-4810-06-11/16	763.28	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	11/9/2016	23379	08-0680-00-11/16	76.33	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/9/2016	23379	08-1510-00-11/16	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/9/2016	23379	08-1490-00-11/16	24.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/9/2016	23379	08-0690-00-11/16	117.89	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/9/2016	23379	08-1805-01-11/16	237.18	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	11/9/2016	23379	08-4420-00-11/16	3,360.42	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	11/9/2016	23379	08-1500-00-11/16	3,742.34	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	11/9/2016	23379	08-1810-00-11/16	504.39	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	11/9/2016	23379	08-3850-07-11/16	38.10	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	11/9/2016	23379	10-0566-00-11/16	11.95	UTILITIES - AGRICULTURE BLDG.
LAW OFFICE OF McCREARY,	11/9/2016	23380	134555	556.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2016	23380	134962	234.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2016	23380	134143	177.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2016	23380	134144	71.08	COLLECTION FEES - J. P. #4
LESA KAYE STACY	11/9/2016	23381	10/31/16	6.00	PETIT JUROR - COUNTY COURT
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90452	390.15	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90393	382.05	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90408	383.25	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90162	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90348	384.60	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90195	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90144	386.40	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90272	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90302	605.11	COVER ROCK - COUNTRY CLUB DR.
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90200	391.35	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90236	388.05	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90324	388.50	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2016	23382	90256	388.65	LIMESTONE
LISA BLAHA	11/9/2016	23383	11/01/16	14.21	REFUND ALFAC PREMIUMS
LOUISE ELLEN BARCAK	11/9/2016	23384	10/31/16	6.00	PETIT JUROR - COUNTY COURT
LOWER COLORADO RIVER AUTHORITY	11/9/2016	23385	TMR-0008934	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	11/9/2016	23385	TMR-0008929	1,579.30	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	11/9/2016	23385	TMR-0008930	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	11/9/2016	23385	TMR-0008932	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	11/9/2016	23385	TMR-0008935	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.



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LOWER COLORADO RIVER AUTHORITY	11/9/2016	23385	TMR-0008931	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	11/9/2016	23385	TMR-0008936	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
MAIN STREET PHARMACY & GIFTS	11/9/2016	23386	11/02/16	228.59	74 RECEIPTS @ \$3.00 & POSTAGE
MATTHEW JAMES KOSLER	11/9/2016	23387	10/31/16	6.00	PETIT JUROR - COUNTY COURT
MAUREEN BURROWS, MD, MPH	11/9/2016	23388	2014R-111-1	2,160.00	PSYCHIATRIC EVALUATION - D. D.
METRO FIRE APPARATUS SPECIALISTS, INC.	11/9/2016	23389	101463-1	8,658.00	UNIFORMS/RISK CONTROL GRANT - EMS
MOBILE ELECTRIC POWER SOLUTIONS, INC.	11/9/2016	23390	10027	2,215.11	GENERATOR - EMS
MOBILE ELECTRIC POWER SOLUTIONS, INC.	11/9/2016	23390	10056	1,434.11	GENERATOR - EMS
MUSTANG RENTAL SERVICES	11/9/2016	23391	05052543	5,637.00	RENTAL - CAT DOZER - PRECT. 2/NEW EMS BLDG.
MUSTANG RENTAL SERVICES	11/9/2016	23391	05052371	350.00	RENTAL - CAT DOZER - PRECT. 2/NEW EMS BLDG.
NANCY BYLER DYER	11/9/2016	23392	10/31/16	6.00	PETIT JUROR - COUNTY COURT
NATIONAL ASSOCIATION OF COUNTIES	11/9/2016	23393	152891	491.00	2017 MEMBERSHIP DUES
NATIONAL EMERGENCY NUMBER ASSOCIATION	11/9/2016	23394	200010580	50.00	CAECD WEBINAR - DAWN MOORE
NEWWAVE COMMUNICATIONS	11/9/2016	23395	059560401-11/16	85.43	NOV. CABLE SERVICE - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	11/9/2016	23395	058016601-11/16	85.43	NOV. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	11/9/2016	23395	058447302-11/16	883.95	NOV., 2016 PHONE, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	11/9/2016	23395	064655001-11/16	39.38	NOV., 2016 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	11/9/2016	23395	058813101-11/16	35.43	NOV. CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	11/9/2016	23395	064151301-11/16	248.17	NOV. PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	11/9/2016	23395	059566101-11/16	38.46	NOV., 2016 CABLE SERVICE - FAYETTE CSCD
OIL PRICE INFORMATION SERVICE, LLC	11/9/2016	23396	301648	342.00	FAX-A-RACK - SERVICE
O'REILLY AUTOMOTIVE, INC.	11/9/2016	23397	5577-106027	6.58	CLEANER & VENT STICKS
OVIEDO CHEVROLET-GMC	11/9/2016	23398	G0098T1A	13,753.62	2014 FORD EXPEDITION - SHERIFF
PANHANDLE AREA JUVENILE PROBATION OFFICER'S ASSOC	11/9/2016	23399	11/07/16	100.00	CHIEF'S SUMMIT CONFERENCE
PEGGY JEAN CHRISTEN	11/9/2016	23400	10/31/16	6.00	PETIT JUROR - COUNTY COURT
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/9/2016	23401	IVC00032738	1,333.90	COLLECTION FEES - J. P. #1 - SEPT., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/9/2016	23401	IVC00032565	722.10	COLLECTION FEES - J. P. #3 - SEPT., 2016
PFG TEXAS - TEMPLE	11/9/2016	23402	8556590	954.58	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/9/2016	23402	8564127	966.29	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/9/2016	23402	8531411	1,063.68	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/9/2016	23402	8546488	931.12	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/9/2016	23402	8538825	968.66	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	11/9/2016	23403	1002200824	129.96	POSTAGE METER RENTAL - CO. AUDITOR
PROSPERITY BANK	11/9/2016	23404	11/08/16	147.07	DEPOSIT SLIPS - WALLER CSCD
RICHARD GERIK	11/9/2016	23405	10/21/16	189.00	BOUNTY - 27 FERAL HOGS
RIPPER CONSTRUCTION CO.	11/9/2016	23406	09/13/16	111.84	STRIPE PARKING LOT, ETC. - SCHLBG. OFC. BLDG.
ROBERT BENJAMIN SCHIELACK	11/9/2016	23407	10/31/16	6.00	PETIT JUROR - COUNTY COURT
ROUND TOP MERCANTILE	11/9/2016	23408	11/02/16	113.09	37 RECEIPTS @ \$3.00 & POSTAGE
SCHULENBURG PRINTING	11/9/2016	23409	628818-0	150.40	BOND PAPER
SCHULENBURG PRINTING	11/9/2016	23409	629239-0	150.40	BOND PAPER
SCHULENBURG PRINTING	11/9/2016	23409	630087-0	169.25	BOND PAPER
SCHULENBURG PRINTING	11/9/2016	23409	630274-0	33.85	BOND PAPER
SCHULENBURG PRINTING	11/9/2016	23409	630181-0	205.28	PRINTING/ENVELOPES - CO. AUDITOR
SCHULENBURG PRINTING	11/9/2016	23409	629500-0	337.84	PRINTING - ENVELOPES/PROB. MONTHLY REPORTS



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SCHULENBURG PRINTING	11/9/2016	23409	629134-0	33.85	BOND PAPER
SCHULENBURG PRINTING	11/9/2016	23409	628878-0	240.93	FAX DRUM, TONER CARTRIDGE, ETC. - DPS
SCHULENBURG PRINTING	11/9/2016	23409	628690-0	186.80	UNIFORMS - DISPATCHERS
SCOTT ARMSTRONG	11/9/2016	23410	11/02/16	7.00	BOUNTY - 1 FERAL HOG
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	11/9/2016	23411	1118452	4,952.69	WEST POINT SEWER PLANT OPERATIONS
SHEILA KNIPE GILLESPIE	11/9/2016	23412	10/31/16	6.00	PETIT JUROR - COUNTY COURT
TALLY, INC.	11/9/2016	23413	1134	1,320.00	SOFTWARE LICENSE FEE - EA POLLBOOKS
TDCAA NOW TRUST FUND	11/9/2016	23414	43329	66.00	GRAND JURY HANDBOOKS
TEXAS ASSOCIATION OF COUNTIES	11/9/2016	23416	0109	6,041.51	HRA CLAIMS - SEPTEMBER, 2016
TEXAS ASSOCIATION OF COUNTIES	11/9/2016	23415	0105	27,975.89	HRA CLAIMS - MAY & JUNE, 2016
TEXAS ASSOCIATION OF COUNTIES	11/9/2016	23417	16675	1,222.00	AUTO INSURANCE - CSCD
TEXAS BUILDING & ROOFING SUPPLIES, INC.	11/9/2016	23418	11/08/16	32,870.00	FINAL PAYMENT - TPW BLDG.
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	11/9/2016	23419	23005597/2016	1,250.00	WATER QUALITY FEE - WEST POINT WWTP
TEXAS DEPARTMENT OF MOTOR VEHICLES	11/9/2016	23420	3093-2016	7.50	2016 STATE VEHICLE REG. FEE - FORD EXPLORER
TEXAS DEPT. OF HEALTH SERVICES	11/9/2016	23421	2001882	34.77	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	11/9/2016	23422	0720/2016	36.00	SUBSCRIPTION - J. P. #2
TEXAS PARKS & WILDLIFE DEPT.	11/9/2016	23427	09/20/16-2	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/9/2016	23425	10/31/16-2	168.31	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/9/2016	23429	10/31/16-2	54.70	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/9/2016	23423	10/31/16-02B	88.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/9/2016	23428	10/31/16-2	274.20	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/9/2016	23424	10/31/16-2	639.20	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/9/2016	23426	10/31/16-2	257.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/9/2016	23423	10/31/16-2	464.82	TPW FINES DUE STATE
TEXAS STATE UNIVERSITY/SAN MARCOS	11/9/2016	23430	11/03/16	150.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	11/9/2016	23430	10/25/16	150.00	J. P. COURT PERSONNEL SEMINAR
THE NITSCHKE GROUP	11/9/2016	23431	214890	177.50	BOND
THE NITSCHKE GROUP	11/9/2016	23431	PR00241211	2,025.00	AIRPORT LIABILITY INSURANCE
THE SPYGLASS GROUP, LLC	11/9/2016	23432	11292	6,600.00	CONSULTING FEES - COMMUNICATIONS
TIFFANI NICOLE EAST	11/9/2016	23433	10/31/16	6.00	PETIT JUROR - COUNTY COURT
TRACTOR SUPPLY CREDIT PLAN	11/9/2016	23434	200344343	41.99	DOG FOOD - LOBOS
TRACTOR SUPPLY CREDIT PLAN	11/9/2016	23434	100320497	399.99	PORTABLE FUEL TANK - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	11/9/2016	23434	200344815	111.67	SOLAR FENCE CHARGER, ETC. - PIANO BRIDGE
TRACTOR SUPPLY CREDIT PLAN	11/9/2016	23434	200343825	12.98	SOCKET & WRENCH - PRECT. 4
TYLER BUSINESS FORMS	11/9/2016	23435	269490	486.26	W-2 & 1099 FORMS
U. S. POSTAL SERVICE	11/9/2016	23437	20465829-11/16	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	11/9/2016	23438	34343	282.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	11/9/2016	23436	38/2016	215.00	POSTAGE - BUSINESS REPLY ACCOUNT
VERIZON WIRELESS	11/9/2016	23439	9774070365	224.13	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VERONICA OLIVARES-GARZA	11/9/2016	23440	10/31/16	6.00	PETIT JUROR - COUNTY COURT
WALMART COMMUNITY BRC	11/9/2016	23441	009151	53.00	LEAF BLOWER - EMS
WALMART COMMUNITY BRC	11/9/2016	23441	009501	478.16	CAMERAS, CASES, ETC. - SHERIFF FORFEITURE
WALMART COMMUNITY BRC	11/9/2016	23441	002413	145.69	FIRE ANT KILLER, ANTIFREEZE, ETC. - AIRPORT
WALMART COMMUNITY BRC	11/9/2016	23441	004874B	19.68	FLOOR MATS - PRECT. 4



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WALMART COMMUNITY BRC	11/9/2016	23441	005030	32.85	CAR CHARGER & USB DRIVES - EMS
WALMART COMMUNITY BRC	11/9/2016	23441	003842	47.73	TOWELS, BLEACH - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2016	23441	009535	141.42	CLEANING SUPPLIES, BATTERIES, ETC. - EMS
WALMART COMMUNITY BRC	11/9/2016	23441	003672B	5.97	COAX CABLE - EMS
WALMART COMMUNITY BRC	11/9/2016	23441	005365	35.85	BLEACH, SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2016	23441	001915	67.78	DEMO SUPPLIES - EXT. SERVICE
WALMART COMMUNITY BRC	11/9/2016	23441	009319	22.04	COMET & BLEACH - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2016	23441	002807	44.91	USB DRIVES - DPS
WALMART COMMUNITY BRC	11/9/2016	23441	000938	54.05	BLEACH, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2016	23441	001478	36.77	PADLOCK & HAND WIPES - CO. AUDITOR
WALMART COMMUNITY BRC	11/9/2016	23441	005142	11.35	PAPER TOWELS & RUBBER BANDS - EXTENSION SERVICE
WESTERN AUTO	11/9/2016	23442	71263	6.30	DUST MASKS
WESTERN AUTO	11/9/2016	23442	70255	24.99	MAILBOX
WHEN TO WORK, INC.	11/9/2016	23443	20569080-60-12-16	300.00	ON-LINE SCHEDULING - EMS
WILLIAM FRANK HOPKINS	11/9/2016	23444	10/31/16	6.00	PETIT JUROR - COUNTY COURT
WOOD CHEM SANITARY	11/9/2016	23445	413464	81.50	TOWELS - PRECT. 4
BARBARA JEAN SCOTT	11/16/2016	3034	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
CHARLENE TREUDE MUELLER	11/16/2016	3032	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
DEBORAH SUSAN HARRISON	11/16/2016	3027	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
JACKIE LYNN ROCHA	11/16/2016	3031	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
JACOB ALLEN DARBY	11/16/2016	3033	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
JOHN LEONARD CUFR	11/16/2016	3038	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL ROBERT BURTON	11/16/2016	3029	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
NANCY WARREN VEGA	11/16/2016	3030	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
RITA ORNDORFF KAUFHOLD	11/16/2016	3036	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
SHELLEY LYNN HOLUB	11/16/2016	3028	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
SHERIE ANN KNAPE	11/16/2016	3037	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
WENDY RYAN AUSTIN	11/16/2016	3035	11/10/16	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	11/28/2016	23446	9795-001-88315	192.97	RECYCLED BASE
973 MATERIALS, LLC	11/28/2016	23446	9795-001-88151	385.85	RECYCLED BASE
973 MATERIALS, LLC	11/28/2016	23446	9795-001-88236	190.63	RECYCLED BASE
973 MATERIALS, LLC	11/28/2016	23446	9795-001-88292	375.75	RECYCLED BASE
973 MATERIALS, LLC	11/28/2016	23446	9795-001-88270	190.13	RECYCLED BASE
973 MATERIALS, LLC	11/28/2016	23446	9795-001-88364	185.87	RECYCLED BASE
973 MATERIALS, LLC	11/28/2016	23446	9795-001-88207	202.66	RECYCLED BASE
973 MATERIALS, LLC	11/28/2016	23446	9795-001-88184	592.94	RECYCLED BASE
973 MATERIALS, LLC	11/28/2016	23446	9795-001-88131	201.99	RECYCLED BASE
ACCURINT - ACCOUNT #1288644	11/28/2016	23447	1288644-20161031	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	11/28/2016	23448	9940395032	159.77	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	11/28/2016	23449	9055869011	117.24	OXYGEN - EMS
AIRGAS USA, LLC	11/28/2016	23449	9056855131	253.57	OXYGEN - EMS
ALLIED WASTE SERVICES	11/28/2016	23450	0473-000363073	118.12	WASTE DISPOSAL - NOV., 2016
ALLIED WASTE SERVICES	11/28/2016	23450	0473-000364060	2,640.00	WASTE DISPOSAL - OCT., 2016
ALLIED WASTE SERVICES	11/28/2016	23450	0473-000363071	118.12	WASTE DISPOSAL - NOV., 2016



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ALLIED WASTE SERVICES	11/28/2016	23450	0473-000364059	1,594.58	WASTE DISPOSAL - NOV., 2016
ALLIED WASTE SERVICES	11/28/2016	23450	0473-000363072	1,299.24	WASTE DISPOSAL - NOV., 2016
ALLIED WASTE SERVICES	11/28/2016	23450	0473-000363074	442.95	WASTE DISPOSAL - NOV., 2016
ANY TIME ANALYSIS	11/28/2016	23451	2129	175.00	DRUG TESTING - SHERIFF - RANDOM/RESERVES
ARROW INTERNATIONAL, INC.	11/28/2016	23452	94352580	1,812.92	NEEDLES & STABILIZER - EMS
ASPHALT PATCH ENT., INC.	11/28/2016	23453	393147	1,068.48	ASPHALT PATCH
AT & T U-VERSE	11/28/2016	23454	133150763-11/16	70.00	INTERNET SERVICE - EMS #3
AURORA KALINA	11/28/2016	23455	11/08/16	100.00	JANITORIAL SERVICE - NOV., 2016
BACA ANESTHESIA, PC	11/28/2016	23456	1307308	344.45	L. E. (INDIGENT)
BACA ANESTHESIA, PC	11/28/2016	23456	1307293	120.04	L. E. (INDIGENT)
BARBARA ANDERS	11/28/2016	23457	11/15/16	32.40	MILEAGE - OCT. & NOV., 2016
BEFCO ENGINEERING, INC.	11/28/2016	23458	16-6637.2	575.00	PROFESSIONAL SERVICES - H & H ROAD STUDIES
BELINDA RICHTER	11/28/2016	23459	10/24/16	49.68	VISIT SUBSTATIONS - SCHLBG., FLATONIA, ROUND TOP
BERNARDO TRUCKING COMPANY	11/28/2016	23460	9823	4,300.84	HAULING
BERNARDO TRUCKING COMPANY	11/28/2016	23460	9803	4,451.91	HAULING
BERNICE SVEC	11/28/2016	23461	10/28/16	17.28	DELIVER VOTING SUPPLIES - PRECT. 2
BERNICE SVEC	11/28/2016	23461	10/26/16	20.52	DELIVER VOTING SUPPLIES - PRECT. 2
BERNICE SVEC	11/28/2016	23461	11/08/16	23.22	DELIVERY OF ELECTION SUPPLIES - SCHLBG./FLATONIA
BOENING EQUIPMENT SERVICES	11/28/2016	23462	1602	4,819.13	REPAIR MAINTAINER ENGINE
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82310688	2,459.07	IV ADMIN. SETS, SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82312784	43.56	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82309506	37.74	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82312787	221.58	NALOXONE, THIAMINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82312788	24.40	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82312786	219.51	IV CATHETER & HAND SANITIZER - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82289597	280.94	FENTANYL & MORPHINE - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82310687	868.00	IV ADMIN. SETS - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82290941	150.96	STERILE WATER BOTTLE - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82298950	614.51	FLUVIRIN - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82295042	1,195.58	ELECTRODES, EXTRICATION COLLARS, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/28/2016	23463	82312785	219.51	IV CATHETER & HAND SANITIZER - EMS
BRAUNTEX MATERIALS, INC.	11/28/2016	23464	82345	130.36	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/28/2016	23464	82052	634.57	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/28/2016	23464	82344	136.61	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/28/2016	23464	82205	773.12	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/28/2016	23464	82485	268.54	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/28/2016	23464	82486	634.74	LIMESTONE
BUGMAN OF WEIMAR, INC.	11/28/2016	23465	90501	75.00	PEST CONTROL - CO. AUDITOR
BUGMAN OF WEIMAR, INC.	11/28/2016	23465	90512	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	11/28/2016	23465	90619	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	11/28/2016	23465	90486	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	11/28/2016	23465	90548	70.00	PEST CONTROL - CSCD BLDG.
BUSY B	11/28/2016	23466	34999	75.00	CHRISTMAS RIBBON - COURTHOUSE
CALIFORNIA CONTRACTORS	11/28/2016	23467	TT44482	229.80	GLOVES & DRILL BIT SET



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CAROL J. FRIEDRICH	11/28/2016	23468	35019	19.95	POSTAGE - CO. ATTORNEY
CARROT-TOP INDUSTRIES, INC.	11/28/2016	23469	32459400	428.06	U. S. & TEXAS FLAGS, ETC.
CARROT-TOP INDUSTRIES, INC.	11/28/2016	23469	32459401	48.95	HONOR & REMEMBER FLAG
CENTERPOINT ENERGY	11/28/2016	23470	9864064-2-12/16	36.45	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	11/28/2016	23470	7930706-2-12/16	35.84	UTILITIES - OLD CO. AUDITOR BLDG.
CENTERPOINT ENERGY	11/28/2016	23470	9864061-8-12/16	35.84	UTILITIES - EMS BUILDING
CHAD CRYER	11/28/2016	23471	10/25/16B	101.84	MILEAGE & MEALS - OCT., 2016
CHAD CRYER	11/28/2016	23471	10/25/16	75.85	MEALS - OCT., 2016
CHUCK BROWN FORD	11/28/2016	23472	143790	7.00	STATE INSPECTION
CHUCK BROWN FORD	11/28/2016	23472	143459	40.44	OIL CHANGE - SHERIFF
CHUCK BROWN FORD	11/28/2016	23472	143736	7.00	STATE INSPECTION
CHUCK BROWN FORD	11/28/2016	23472	143789	7.00	STATE INSPECTION
CINDY STUEBER	11/28/2016	23473	10/20/16	35.64	CRIME VICTIMS CONFERENCE - BASTROP
CIRCLE W FEED & SUPPLY	11/28/2016	23474	43973	86.00	T-POSTS, INSULATORS, ETC. - FATHER ANDERS LOOP
CIRCLE W FEED & SUPPLY	11/28/2016	23474	43947	10.50	WASP SPRAY
CITY GARAGE	11/28/2016	23475	221332	7.00	STATE INSPECTION
CLEVELAND ASPHALT PRODUCTS, INC.	11/28/2016	23476	18219	9,164.00	CRS-2P - ANDERS-DANIEL RD.
CLEVELAND ASPHALT PRODUCTS, INC.	11/28/2016	23476	18347	8,483.42	CRS-2 - HRANICKY ROAD
CNA SURETY	11/28/2016	23477	71661195/2016	177.50	BOND
COLORADO COUNTY OIL CO.	11/28/2016	23478	322798	2,344.25	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/28/2016	23478	322291	2,273.34	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/28/2016	23478	321213	2,227.01	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/28/2016	23478	320767	654.77	OIL - EMS
COLORADO COUNTY OIL CO.	11/28/2016	23478	321876	1,600.99	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	11/28/2016	23478	321757	2,374.95	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/28/2016	23478	321075	861.70	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	11/28/2016	23478	320894	12,303.26	DIESEL - PRECT. 2
COLORADO MATERIALS, LTD.	11/28/2016	23479	227468	1,566.38	LIMESTONE
COLORADO MATERIALS, LTD.	11/28/2016	23479	226638	111.72	LIMESTONE
COLORADO MATERIALS, LTD.	11/28/2016	23479	226955	353.11	LIMESTONE
COMDATA	11/28/2016	23480	XY771010413-11/2016	7,171.35	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	11/28/2016	23480	XY85411042016	219.90	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P. A.	11/28/2016	23481	1697947CRA-3	6.51	B. M. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/28/2016	23481	1697947CRA-2	6.51	B. M. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/28/2016	23481	1391026CRA-9	8.82	R. T. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/28/2016	23481	1550468CRA	8.55	P. M. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/28/2016	23481	1689228CRA	6.26	C. G. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/28/2016	23481	1730471CRA	9.91	D. D. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/28/2016	23481	1680000CRA	8.86	G. G. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/28/2016	23481	1697947CRA	6.51	B. M. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/28/2016	23481	1782705CRA	23.71	G. H. (JAIL)
CONTECH ENGINEERED SOLUTIONS LLC	11/28/2016	23482	IN00282673	4,067.20	PIPES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	11/28/2016	23483	31461	1,672.00	DEC., 2016 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	11/28/2016	23484	IN945055	58.00	COPIER MAINTENANCE - CO. CLERK



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Vendor Name	Date	Check#	Payable Number	Check Amount	Payable Description
DAWN MOORE	11/28/2016	23485	10/28/16	68.04	CAPCOG GISPC & GMUG MEETING - AUSTIN
DAWN MOORE	11/28/2016	23485	10/26/16	68.04	CAPCOG STRATEGIC COMMITTEE - AUSTIN
DEWITT POTH & SON	11/28/2016	23486	485840-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	11/28/2016	23486	485639-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	11/28/2016	23486	486500-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	11/28/2016	23486	485830-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	11/28/2016	23486	485064-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	11/28/2016	23486	484500-0	53.86	MAINTENANCE - SHERIFF COPIER
DEWITT POTH & SON	11/28/2016	23486	486558-0	187.56	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	11/28/2016	23486	484456-0	199.92	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	11/28/2016	23486	484401-0	140.64	MAINTENANCE - CO. AUDITOR & JUVENILE DEPT. COPIERS
DEWITT POTH & SON	11/28/2016	23486	484715-0	616.85	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	11/28/2016	23486	485559-0	126.32	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	11/28/2016	23486	485025-0	364.92	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	11/28/2016	23486	484991-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	11/28/2016	23487	484099-0	1,473.96	TONER CARTRIDGES - RURAL ADDRESSING
DEWITT POTH & SON	11/28/2016	23488	486562-0	101.82	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	11/28/2016	23487	486343-0	147.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	11/28/2016	23487	485471-0	83.99	TONER CARTRIDGE - EMS
DOUGLAS MICA & WIFE, SANDRA MICA	11/28/2016	23489	11/28/16	350.00	LAND RENTAL - DECEMBER, 2016
DWIGHT E. PESCHEL	11/28/2016	23490	2016V-141/2015V-005	79.81	VISITING JUDGE - 10/14/16
ELECTION SYSTEMS & SOFTWARE, INC.	11/28/2016	23491	990193	4,547.49	BALLOTS - 11/08/16 ELECTION
ELECTRIC MOTOR SERVICE, LLC	11/28/2016	23492	85024	818.49	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/28/2016	23492	85023	818.49	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/28/2016	23492	84976	177.49	REPAIR PUMP - WEST POINT SEWER SYSTEM
F & W ELECTRICAL CONTRACTORS, INC.	11/28/2016	23493	6832	806.59	TROUBLESHOOT BEACON & REIL - AIRPORT
FARMERS CO-OP MILL & FEED	11/28/2016	23494	14966	95.00	TRACTOR SEAT
FARMERS CO-OP MILL & FEED	11/28/2016	23494	14663	51.50	T-POSTS - PRECT. 4
FARMERS CO-OP MILL & FEED	11/28/2016	23494	14809	96.00	FENCE CHARGER - PRECT. 3
FARMERS LUMBER COMPANY	11/28/2016	23495	849077	8.20	CONCRETE MIX
FARMERS LUMBER COMPANY	11/28/2016	23495	849931	37.66	DRILL BITS, SCREWS, ETC.
FARMERS LUMBER COMPANY	11/28/2016	23495	849893	12.18	AWL & LEG LEVELERS - WORKSHOP
FARMERS LUMBER COMPANY	11/28/2016	23495	848413	16.97	QUARTER ROUND, TRIM, ETC. - CO. AUDITOR
FARMERS LUMBER COMPANY	11/28/2016	23495	848303	43.06	PLYWOOD, ETC. - CO. AUDITOR
FARMERS LUMBER COMPANY	11/28/2016	23495	849037	16.99	LIGHT BULBS - PRECT. 3
FARMERS LUMBER COMPANY	11/28/2016	23495	850332	3.59	COMMODOE FLAPPER - CO. CLERK
FARMERS LUMBER COMPANY	11/28/2016	23495	850747	18.37	LUMBER - PRECT. 3 RECYCLING
FARMERS LUMBER COMPANY	11/28/2016	23495	851098	4.04	KEYS & O-RINGS
FARMERS LUMBER COMPANY	11/28/2016	23496	848942	80.13	SURGE PROTECTOR OUTLETS & KEYS - CO. AUDITOR
FARMERS LUMBER COMPANY	11/28/2016	23495	849965	11.89	DRYER VENT HOSE - EMS
FARMERS LUMBER COMPANY	11/28/2016	23495	849996	4.27	CLAMPS & FASTENERS - EMS
FARMERS LUMBER COMPANY	11/28/2016	23495	850823	36.46	LOCK & KEYS - RECYCLING CENTER
FARMERS LUMBER COMPANY	11/28/2016	23495	849208	12.02	HOOKS & KEYS - CO. AUDITOR
FARMERS LUMBER COMPANY	11/28/2016	23495	849592	3.99	SHEETROCK MUD - CO. AUDITOR



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FARMERS LUMBER COMPANY	11/28/2016	23495	850930	159.10	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	11/28/2016	23495	848062	15.98	COMMODE PARTS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	11/28/2016	23495	848957	12.98	PLASTIC ANCHORS - WORKSHOP
FARMERS LUMBER COMPANY	11/28/2016	23495	849114	1.62	KEY - CO. AUDITOR
FARMERS LUMBER COMPANY	11/28/2016	23495	848931	59.70	LUMBER
FARMERS LUMBER COMPANY	11/28/2016	23495	849718	10.49	ANT BAIT - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/28/2016	23495	851118	1.62	KEY - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/28/2016	23495	850940	83.75	WATER HOSE, NOZZLE, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/28/2016	23495	848067	0.20	COMMODE PARTS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	11/28/2016	23495	848198	9.99	EXTENSION CORD - CO. AUDITOR
FARMERS LUMBER COMPANY	11/28/2016	23495	849634	11.00	LUMBER - CO. AUDITOR
FAYETTE COMMUNICATIONS	11/28/2016	23497	6604	45.80	UPDATE PHONE SYSTEM - SHERIFF
FAYETTE COMMUNICATIONS	11/28/2016	23497	6619	457.80	RELOCATE PHONE SYSTEM - CO. AUDITOR
FAYETTE COMMUNICATIONS	11/28/2016	23497	6635	360.45	PATCH PANEL, ETC. - J. P. #4
FAYETTE COMMUNICATIONS	11/28/2016	23497	6643	629.99	LAPTOP COMPUTER - SHERIFF
FAYETTE COMMUNICATIONS	11/28/2016	23497	6623	172.80	RECONFIGURED PHONE SYSTEM - CO. AUDITOR
FAYETTE COUNTY DISTRICT CLERK	11/28/2016	23498	34368/34375	312.54	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	11/28/2016	23499	11/28/16	1,166.66	NOVEMBER, 2016 GRANT
FAYETTE COUNTY RECORD, INC.	11/28/2016	23500	INV32788	631.13	NOTICE - GEN. ELECTION/EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	11/28/2016	23500	10/25/16A	42.50	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	11/28/2016	23500	10/25/16B	42.50	BID NOTICE - SHERIFF & EMS VEHICLES
FAYETTE COUNTY SHERIFF	11/28/2016	23501	36098	88.41	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/28/2016	23502	0520-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/28/2016	23502	4139-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/28/2016	23502	5452-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/28/2016	23502	3052-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/28/2016	23502	9093-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/28/2016	23502	1067-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/28/2016	23502	3883-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/28/2016	23502	1718-2016	15.00	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/28/2016	23502	0421-2016	7.50	2016 STATE VEHICLE REGISTRATION FEE
FAYETTE SERVICE & REPAIR	11/28/2016	23503	2797	89.00	OIL CHANGE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	11/28/2016	23503	2710	38.50	OIL CHANGE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	11/28/2016	23503	2781	12.50	REPAIR TIRE - SHERIFF
FAYETTE SERVICE & REPAIR	11/28/2016	23503	2708	68.75	OIL CHANGE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	11/28/2016	23503	2844	253.51	BRAKES, OIL CHANGE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	11/28/2016	23503	2815	45.50	OIL CHANGE, ETC. - JUV. PROBATION
FAYETTE SERVICE & REPAIR	11/28/2016	23503	2876	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	11/28/2016	23503	2863	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	11/28/2016	23503	2743	697.74	REPLACE SHAFT - SHERIFF
FAYETTE SERVICE & REPAIR	11/28/2016	23503	2850	109.01	REPAIR A/C - CONSTABLE #1
FAYETTEVILLE I. S. D.	11/28/2016	23504	11/28/16	3,780.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FAYETTEVILLE PROPANE CO., INC.	11/28/2016	23505	391359	110.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	11/28/2016	23505	391313	66.00	PROPANE - RECYCLING CENTER



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Vendor Name	Date	Check#	Payable Number	Check Amount	Payable Description
FLATONIA GENERAL STORE	11/28/2016	23506	174040	39.35	FILTERS
FLATONIA GENERAL STORE	11/28/2016	23506	174088	27.44	FILTERS
FLATONIA GENERAL STORE	11/28/2016	23506	174338	83.10	FILTERS
FLATONIA GENERAL STORE	11/28/2016	23506	173605	2.49	SPARK PLUG
FLATONIA GENERAL STORE	11/28/2016	23506	173640	1.99	HOSE
FLATONIA GENERAL STORE	11/28/2016	23506	174358	95.51	HOSE, DIESEL EXHAUST FLUID, ETC.
FLATONIA GENERAL STORE	11/28/2016	23506	174353	1.69	O-RING
FLATONIA GENERAL STORE	11/28/2016	23506	173936	134.38	BATTERIES
FLATONIA GENERAL STORE	11/28/2016	23506	173647	12.99	DIESEL EXHAUST FLUID
FLATONIA GENERAL STORE	11/28/2016	23506	173474	2.20	SCREWS, WASHERS, ETC.
FLATONIA GENERAL STORE	11/28/2016	23506	173499	46.77	HAMMER, PUNCH SET, ETC.
FLATONIA I. S. D.	11/28/2016	23507	11/28/16	9,702.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FLEET MAINTENANCE OF TEXAS	11/28/2016	23508	90441	250.00	GENERATOR MAINTENANCE - COURTHOUSE
FLEET MAINTENANCE OF TEXAS	11/28/2016	23508	90442	250.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	11/28/2016	23508	90443	250.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FRAZER, LTD.	11/28/2016	23509	59115	2,121.46	LIGHTS, LENS, ETC. - EMS
FRED GOYNES	11/28/2016	23510	30675166	25.94	AMBULANCE REFUND
FRONTIER COMMUNICATIONS	11/28/2016	23511	979-968-9165-120998-5-11/16	160.14	TELEPHONE/INTERNET - FAYETTE CSCD
G & K SERVICES	11/28/2016	23512	1063659461	25.33	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/28/2016	23512	1063665626	25.33	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/28/2016	23512	1063680272	22.07	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063674116	22.07	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063658222	21.44	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063671743	25.33	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/28/2016	23512	1063677889	25.33	UNIFORMS - RECYCLING CENTER
G & K SERVICES	11/28/2016	23512	1063661847	61.67	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063682825	36.71	UNIFORMS
G & K SERVICES	11/28/2016	23512	063670513	36.71	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063667995	61.67	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063661838	22.63	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063667985	22.07	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063680284	61.67	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063664398	36.71	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063670507	21.44	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063674127	61.67	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063664392	21.44	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063658228	36.71	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063682819	21.44	UNIFORMS
G & K SERVICES	11/28/2016	23512	1063676650	21.44	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	11/28/2016	23513	11/28/16	3,741.66	NOVEMBER, 2016 GRANT
GENE KRUPPA	11/28/2016	23514	11/28/16	300.00	TELEPHONE - CO. SURVEYOR
GENE ZOUZALIK	11/28/2016	23515	11/04/16	98.06	MILEAGE - OCT., 2016
GEORGIA MICHALKA	11/28/2016	23516	11/01/16	7.78	MILEAGE - AUG. - NOV., 2016
GILBERT R. BELOTA	11/28/2016	23517	11/17/16	91.00	BOUNTY - 13 FERAL HOGS



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/28/2016	23518	145794	7.89	CABLE TIES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/28/2016	23518	144854	2.96	WASHERS & PINS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/28/2016	23518	146200	12.39	GRINDING WHEEL
GRANDE TRUCK CENTER	11/28/2016	23519	1513522	331.07	FUEL SENDING UNIT - DIST. TRUCK
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/28/2016	23520	19698957	225.00	LEASE PMT. #25 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/28/2016	23520	19669811	187.00	LEASE PMT. #38 - CO. JUDGE COPIER
GT DISTRIBUTORS, INC.	11/28/2016	23521	INV0589789	97.50	UNIFORMS- EMS
GT DISTRIBUTORS, INC.	11/28/2016	23521	INV0592224	199.85	UNIFORMS- EMS
GT DISTRIBUTORS, INC.	11/28/2016	23521	INV0593647	75.30	HOLSTERS, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	11/28/2016	23521	INV0590500	209.25	UNIFORMS- EMS
GT DISTRIBUTORS, INC.	11/28/2016	23521	INV0594080	739.95	VEST - SHERIFF
GULF COAST PAPER CO., INC.	11/28/2016	23522	1223264	220.78	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	11/28/2016	23522	1219399	85.16	TOWELS & TISSUE - AGRICULTURE BLDG.
GULF COAST PAPER CO., INC.	11/28/2016	23522	1219400	79.12	TOWELS & TRASH LINERS - MEADOWS BLDG.
GULF COAST PAPER CO., INC.	11/28/2016	23522	1223263	24.23	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	11/28/2016	23522	1207373	220.24	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	11/28/2016	23522	1219616	198.93	TOWELS, TISSUE, ETC. - COURTHOUSE
HARRIS COUNTY RENTALS	11/28/2016	23523	1-526342	2,810.15	RENTAL OF SCISSORLIFT - COURTHOUSE
HIGHWAY MOTOR CO.	11/28/2016	23524	63388	297.39	SHREDDER BLADES
HILL COUNTRY DAIRIES	11/28/2016	23525	4101630507	111.00	MILK - JUSTICE CENTER
IGNAC J. ORSAK	11/28/2016	23526	11/28/16	700.00	OFFICE RENT - DECEMBER, 2016
IMAGE VISION	11/28/2016	23527	13038	5,271.00	ADJUSTABLE HEIGHT DISPATCH CONSOLE - SHERIFF
INTERMEDIIX TECHNOLOGIES, INC.	11/28/2016	23528	INVADPI20384	4,232.12	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	11/28/2016	23529	10038667	551.75	BATTERIES - PRECT. 3
JAMES HERBRICH	11/28/2016	23530	10/21/16	31.32	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	11/28/2016	23530	10/20/16	35.64	VICTIM CREDIBILITY CONFERENCE - BASTROP
JAMES HERBRICH	11/28/2016	23530	10/14/16	17.28	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	11/28/2016	23530	11/02/16	31.32	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	11/28/2016	23530	10/28/16	18.36	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES PUBLISHING	11/28/2016	23531	SI66828	222.00	CRIMINAL LAWYERS HANDBOOK '17 - CO. ATTORNEY
JENIFER A. BOENING	11/28/2016	23532	10/31/16	6.32	MILEAGE - OCT., 2016
JEREMY TIPTON	11/28/2016	23533	215	225.00	NOV., 2016 - CSTS SERVICES - CSCD
JESSE A. REED III, Ph.D.	11/28/2016	23534	11/08/16	1,000.00	PSYCHOLOGICAL EVALUATIONS - SHERIFF/JAIL
JOHN DEERE FINANCIAL	11/28/2016	23535	W05643	562.25	REPAIR TRACTOR - PRECT. 2
JOHN J. FIETSAM, INC.	11/28/2016	23536	151444	170.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	420616	59.78	PROPANE - PRECT. 3
JOHN J. FIETSAM, INC.	11/28/2016	23536	420196	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151436	70.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151418	57.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151488	111.10	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151476	119.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151496	82.82	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151497	127.26	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151449	255.36	DIESEL - PRECT. 4



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JOHN J. FIETSAM, INC.	11/28/2016	23536	151468	161.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151461	161.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151465	261.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151466	76.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151454	88.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151470	38.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151456	65.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151460	135.88	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151378	113.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151409	125.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151471	74.88	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151495	48.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151491	128.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151391	137.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151422	259.49	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151480	128.80	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151392	166.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	11/28/2016	23536	151390	197.76	DIESEL - PRECT. 4
JOHN SCHRAMM	11/28/2016	23538	11/09/16	36.00	BOUNTY - 3 COYOTES
K & H PORTABLE TOILETS, INC.	11/28/2016	23539	110523	78.50	RENTAL - PORTABLE TOILET - OCT., 2016
K & H PORTABLE TOILETS, INC.	11/28/2016	23539	110522	78.50	RENTAL - PORTABLE TOILET - OCT., 2016
K 3 TRANSPORT LLC	11/28/2016	23540	225	852.84	HAULING
K 3 TRANSPORT LLC	11/28/2016	23540	226	166.95	HAULING
K 3 TRANSPORT LLC	11/28/2016	23540	219	2,113.60	HAULING
K 3 TRANSPORT LLC	11/28/2016	23540	223	1,598.13	HAULING
KATHERINE GUALY	11/28/2016	23541	CR196054	250.00	REFUND SETTLED FINE - J. P. #1
KATHY JO VASEK	11/28/2016	23542	10/31/16	6.00	PETIT JUROR - COUNTY COURT
KAYLA KASPAR	11/28/2016	23543	11/03/16	20.93	D11 TAE4HA RETREAT - CORPUS CHRISTI
KELLY MUDD EQUIPMENT CO., LLC	11/28/2016	23544	151095	132.75	SHREDDER HUB/WHEEL
KENNETH JOHN LEV	11/28/2016	23545	10/31/16	6.00	PETIT JUROR - COUNTY COURT
KEVIN WUNDERLICH	11/28/2016	23546	11/10/16	17.28	COMPUTER WORK - EMS - FAYETTEVILLE
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	239086	(21.56)	LEVER
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	238877	91.56	LEVER
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	WO92681	359.50	REPAIR TRACTOR HYDRAULIC LEAK
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	239460	7.56	LINKAGE SUPPORT, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	239492	131.10	CHAINSAW CHAINS & OIL
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	239264	513.04	SHREDDER BLADES, FILTERS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	238904	263.90	EXHAUST PIPE, WASHERS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	239344	179.99	STIHL BLOWER
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	238677	397.83	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	239326	11.12	PARTS FOR POLE SAW
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	239216	347.20	DOOR GLASS
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	239189	81.30	FUEL PUMP, GASKET, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	11/28/2016	23547	238693	299.84	EXHAUST PIPES



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Vendor Name	Date	Check#	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91269	299.76	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91071	16.83	HOSE, SLEEVES, SCREWS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	90986	70.30	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91180	38.35	HANDLE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91113	19.40	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91091	12.51	TIRE GROMMET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91290	14.05	HAND CLEANER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91240	52.90	WINDOW HANDLE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91200	203.94	TIRES & FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91184	170.54	BOOSTER CABLES, JACK, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91327	166.38	FUEL CAP & ADAPTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91369	205.33	ALTERNATOR - BROOM
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/28/2016	23548	91201	54.69	FILTER - RECLAIMER
KOENIG & STRICKLAND FUNERAL HOME	11/28/2016	23549	REM 16-016	375.00	TRANSPORT FOR AUTOPSY - P. S.
LA GRANGE CHEVRON	11/28/2016	23550	10/27/16	7.00	STATE INSPECTION - RECYCLING CENTER
LA GRANGE CHEVRON	11/28/2016	23550	10/06/16	105.00	BOXES - CO. AUDITOR
LA GRANGE FORD-LINCOLN-MERCURY	11/28/2016	23551	FOCS127579	497.06	REPLACE WIPER MOTOR, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/28/2016	23551	FOCB127037	4,799.34	REPAIR 2016 FORD EXPLORER/6493 - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/28/2016	23551	FOCQ127607	37.60	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/28/2016	23551	FOCQ126692	37.60	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/28/2016	23551	FOCS127625	415.37	REPLACE STEERING WHEEL, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/28/2016	23551	FOCS127895	349.21	REPLACE BRAKES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/28/2016	23551	FOCS126967	801.14	REPAIR PRISONER TRANSPORT VAN - SHERIFF
LA GRANGE I. S. D.	11/28/2016	23552	11/28/16	33,075.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
LA GRANGE NAPA	11/28/2016	23553	012378	17.84	WIPER BLADES
LA GRANGE NAPA	11/28/2016	23553	011565	3.18	WINDSHIELD WASHER FLUID
LA GRANGE NAPA	11/28/2016	23553	011190	11.76	BOLTS & NUTS
LA GRANGE NAPA	11/28/2016	23553	011676	26.98	DIESEL EXHAUST FLUID
LA GRANGE NAPA	11/28/2016	23553	012059	238.76	BATTERIES
LA GRANGE NAPA	11/28/2016	23553	011476	8.03	FILTER
LA GRANGE NAPA	11/28/2016	23553	011490	2.96	FUEL PRIMER
LA GRANGE NAPA	11/28/2016	23553	010638	26.98	DIESEL EXHAUST FLUID
LA GRANGE NAPA	11/28/2016	23553	012340	14.93	ANTIFREEZE, WINDSHIELD FLUID, ETC.
LA GRANGE NAPA	11/28/2016	23553	011656	26.26	SHOP TOWELS
LA GRANGE NAPA	11/28/2016	23553	012696	101.14	BRAKE ROTORS, PADS, ETC.
LA GRANGE NAPA	11/28/2016	23553	011661	58.33	AIR FILTERS - BROOM
LA GRANGE NAPA	11/28/2016	23553	011238	110.14	SPLASH GUARD & WD-40
LA GRANGE NAPA	11/28/2016	23553	009411	34.74	OIL - EMS
LA GRANGE NAPA	11/28/2016	23553	011417	98.40	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	11/28/2016	23553	010391	117.07	BATTERY & TERMINALS
LA GRANGE NAPA	11/28/2016	23553	009427	10.74	WINDSHIELD WASHER FLUID - EMS
LA GRANGE NAPA	11/28/2016	23553	009410	41.05	FILTER, HAND CLEANER, ETC.
LA GRANGE NAPA	11/28/2016	23553	009757	643.10	HOSE & FITTINGS
LA GRANGE NAPA	11/28/2016	23553	009880	238.76	BATTERIES



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LA GRANGE NAPA	11/28/2016	23553	010611	43.88	FILTER, VENT, ETC.
LA GRANGE NAPA	11/28/2016	23553	009600	224.10	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	11/28/2016	23553	010800	39.97	DIESEL EXHAUST FLUID & OIL
LA GRANGE NAPA	11/28/2016	23553	009403	13.63	COUPLING & TAPE
LA GRANGE NAPA	11/28/2016	23553	010517	12.81	TAIL LIGHT LAMPS & AIR FRESHENER
LA GRANGE NAPA	11/28/2016	23553	012110	27.44	ANTIFREEZE, BRAKE FLUID, ETC.
LA GRANGE NAPA	11/28/2016	23553	009541	8.89	TOGGLE SWITCH
LA GRANGE TIRE, INC.	11/28/2016	23555	0129401	867.40	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	11/28/2016	23555	0129054	43.80	O-RINGS
LA GRANGE TIRE, INC.	11/28/2016	23555	0128623	417.62	TIRES, ETC. - EMS
LABORATORY CORPORATION OF AMERICA	11/28/2016	23556	14188980-2	19.23	L. R. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/28/2016	23556	14188980	11.10	L. R. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/28/2016	23556	14188980-3	7.85	L. R. (INDIGENT)
LEBEDA'S AUTO SUPPLY	11/28/2016	23557	D10536	233.98	BATTERIES
LEBEDA'S AUTO SUPPLY	11/28/2016	23557	D10495	8.53	FUSES
LEE PERKINS	11/28/2016	23558	39302647	147.65	AMBULANCE REFUND
LEXIS-NEXIS	11/28/2016	23559	3090721169	347.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	11/28/2016	23561	10/19/16	31.65	L. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/19/16-2	146.80	L. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/19/16-3	9.12	L. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/03/16	525.39	L. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/27/16-4	31.65	J. M. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/27/16-5	58.49	E. W. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/26/16-2	1,759.73	A. S. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/19/16-6	15.15	J. M. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/27/16-3	66.44	J. M. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/26/16	1,707.26	A. S. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/19/16-5	31.65	J. M. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/24/16	40.18	K. J. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/07/16	24.75	D. M. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/19/16-4	18.01	J. M. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/20/16-2	22.46	C. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/20/16-3	56.87	C. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/20/16-4	25.71	C. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/20/16	28.53	C. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23560	10/25/16	207.85	J. K. (INDIGENT)
LIFECHEK DRUG #37	11/28/2016	23561	10/11/16	44.45	J. B. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/11/16-2	11.94	J. B. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/27/16	31.65	C. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/20/16-9	91.90	C. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/27/16-2	31.65	L. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/20/16-8	37.83	C. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/20/16-5	67.54	C. C. (JAIL)
LIFECHEK DRUG #37	11/28/2016	23561	10/20/16-6	33.56	C. C. (JAIL)



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Vendor Name	Date	Check#	Payable Number	Check Amount	Payable Description
LIFECHEK DRUG #37	11/28/2016	23561	10/20/16-7	49.31	C. C. (JAIL)
LORRI GRABOWSKI	11/28/2016	23563	10/20/16	35.64	INTERVENTIONS/INVESTIGATIONS CONFERENCE - BASTROP
LUIS A. VALLEJO	11/28/2016	23564	11/28/16	4,033.34	INDIGENT REPRESENTATION - NOVEMBER
MaLINDA LEDWIK	11/28/2016	23565	11/18/16	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARGUERITE HAGENS	11/28/2016	23566	24962482	128.36	AMBULANCE REFUND
MARJORIE SMITH	11/28/2016	23567	11/08/16	51.84	DELIVER VOTING SUPPLIES - COUNTY WIDE
MARTIN ASPHALT COMPANY	11/28/2016	23568	114283	19,112.88	CRS-2P - GRANT - OLD LOCKHART/DAVIS RD.
MARTIN ASPHALT COMPANY	11/28/2016	23568	122967	9,829.26	AC-5 - FREYBURG-SALEM RD
MARTIN ASPHALT COMPANY	11/28/2016	23568	114278	7,442.32	CRS-2 - TANK
MARTIN ASPHALT COMPANY	11/28/2016	23568	118184	7,790.00	CRS-2 - TANK
MARTIN ASPHALT COMPANY	11/28/2016	23568	116236	(826.50)	AC-5 - COUNTRY CLUB DR.
MARTIN ASPHALT COMPANY	11/28/2016	23568	114275	9,592.62	AC-5 - COUNTRY CLUB DR.
MASTERCARD	11/28/2016	23571	0058-11/16	1,014.62	CONFERENCE LODGING, DVD COPIER, ETC. - SHERIFF
MASTERCARD	11/28/2016	23569	0301-11/16	175.00	DRUG TESTING SUPPLIES - CSCD
MASTERCARD	11/28/2016	23570	0702-11/16	1,451.33	CONFERENCE LODGING, RETIREE GIFTS, ETC.
MASTERCARD	11/28/2016	23572	0140-11/16	134.55	CONFERENCE LODGING - EMS
MATHIS RENTALS, INC.	11/28/2016	23573	L20498	426.16	RENTAL - DOZER
MATTHEW BENDER & CO., INC.	11/28/2016	23574	87594986	109.43	U. S. SUPREME COURT REPORT IV 184
MERCURY MEDICAL	11/28/2016	23575	790886	1,285.33	FLOW-SAFE II EZ CPAPS - EMS
MIDTEX MATERIALS, LLC	11/28/2016	23576	12530	1,973.25	LIMESTONE
MIDTEX MATERIALS, LLC	11/28/2016	23576	12474	2,769.39	LIMESTONE
MIDTEX MATERIALS, LLC	11/28/2016	23576	12689	2,690.08	LIMESTONE - N. OLD SMITHVILLE/DAVIS
MIDTEX MATERIALS, LLC	11/28/2016	23576	12581	3,133.12	LIMESTONE
MIGL'S FOOD MARKET	11/28/2016	23577	35710	15.96	WATER, CUPS, ETC.
MILLER UNIFORMS & EMBLEMS, INC.	11/28/2016	23578	55888	214.04	UNIFORMS- SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	11/28/2016	23578	52208	87.36	UNIFORMS- SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	11/28/2016	23578	50193	200.70	UNIFORMS- SHERIFF
MOELLER TIRE AND LUBE	11/28/2016	23579	8237	333.00	TIRES, ETC. - PRECT. 3
MOELLER TIRE AND LUBE	11/28/2016	23579	8168	74.00	MOUNT TIRES, ETC. - PRECT. 3
MORRIS E. ALBERS II	11/28/2016	23580	2016R-188	250.00	ATTORNEY FEES - K. J.
MORRIS E. ALBERS II	11/28/2016	23580	2001V-181-4	200.00	ATTORNEY FEES - W. A.
MULTISOURCES, LTD	11/28/2016	23581	60794	576.23	BUNKER ROCK
MULTISOURCES, LTD	11/28/2016	23581	60123	281.88	BUNKER ROCK
MULTISOURCES, LTD	11/28/2016	23581	60951	469.89	COVER ROCK
MULTISOURCES, LTD	11/28/2016	23581	60452	2,597.08	COVER ROCK
MULTISOURCES, LTD	11/28/2016	23581	60950	139.27	COVER ROCK
MULTISOURCES, LTD	11/28/2016	23581	60550	2,865.72	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	11/28/2016	23582	PART4273429	73.04	CYLINDER & BALL
NEREIDA RUBIO	11/28/2016	23583	11/04/16	167.04	TIHC CONFERENCE - HORSESHOE BAY
NEWBART PRODUCTS, INC.	11/28/2016	23584	278733	4,612.97	I. D. BADGE SYSTEM - SHERIFF
NOLEN CLINIC	11/28/2016	23585	17876-10/16	132.50	EMPLOYEE PHYSICAL EXAMS - EMS
NOLEN CLINIC	11/28/2016	23585	19193-10/16	525.00	JAIL MEDICAL SERVICE
NORMA SMITH	11/28/2016	23586	11/08/16	17.28	DELIVER VOTING SUPPLIES - FAYETTEVILLE
NOVAK INVESTMENTS	11/28/2016	23587	11/28/16	400.00	LAND RENTAL - DECEMBER, 2016



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Vendor Name	Date	Check#	Payable Number	Check Amount	Payable Description
ONE SOURCE TOXICOLOGY	11/28/2016	23588	79489	442.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	11/28/2016	23588	79491	140.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	11/28/2016	23588	79292	395.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	11/28/2016	23588	79506	25.00	DRUG SCREEN SERVICES - FAYETTE CSCD
O'QUINN SIGNS	11/28/2016	23589	11/14/16	225.00	APPLY REFLECTIVE LETTERING/NEW VEHICLE - SHERIFF
OVIEDO AUTO SALES, LLC	11/28/2016	23591	11/28/16	1,500.00	OFFICE RENT - DECEMBER, 2016
OVIEDO CHEVROLET-GMC	11/28/2016	23590	C0223	32,747.94	2017 CHEVY TAHOE - SHERIFF
OVIEDO CHEVROLET-GMC	11/28/2016	23590	1300 CVR	27.33	SWITCH - SHERIFF
OVIEDO CHEVROLET-GMC	11/28/2016	23590	1384CVR	26.88	SWITCH
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157405	71.83	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157402	70.03	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS156771	70.03	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157133	102.60	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157161	1,772.50	REPLACE CATALYST - EMS
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS156458	2,578.17	REPLACE CAMSHAFT, LIFTERS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS156987	67.78	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS156972	353.83	REPLACE BRAKE PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157347	427.48	STRUTS, OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS156825	146.78	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157225	125.03	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157641	645.78	REPLACE RADIATOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157506	267.00	REPLACE FUEL DOOR HOUSING, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157651	86.43	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157632	64.00	REPLACE FUSES - SHERIFF
OVIEDO MOTORS, LLC	11/28/2016	23592	CHCS157606	1,529.80	REPAIR A/C, ETC. - SHERIFF
OXFORD DIAGNOSTIC LABORATORIES	11/28/2016	23593	486363	160.00	TB TESTING/2 EMPLOYEES - EMS
PAMELA CARPENTER	11/28/2016	23594	11/03/16	13.82	MILEAGE - SEPT./OCT., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/28/2016	23595	IVC00032905	551.70	COLLECTION FEES - J. P. #3 - OCT., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/28/2016	23595	IVC00032904	1,189.00	COLLECTION FEES - J. P. #1 - OCT., 2016
PLUM AGGREGATE OPERATING COMPANY, LLC	11/28/2016	23596	5946	1,743.56	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	11/28/2016	23596	5924	7,993.02	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	11/28/2016	23596	6041	219.24	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	11/28/2016	23596	5893	7,931.98	PURE COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	11/28/2016	23596	5958	1,538.36	PURE COVER ROCK
POWERPLAN	11/28/2016	23597	P34097	339.77	WINDOW
PRAXAIR DISTRIBUTION, INC.	11/28/2016	23598	74716712	138.63	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	11/28/2016	23599	22765	6,972.00	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	11/28/2016	23599	22817	3,642.00	HOT MIX COLD LAID - FREYBURG STORE
QUALITY HOT MIX, INC.	11/28/2016	23599	22818	1,816.50	HOT MIX COLD LAID - FREYBURG STORE
QUALITY HOT MIX, INC.	11/28/2016	23599	22816	5,789.40	TYPE D HOT MIX - SALEM-FREYBURG
QUILL CORPORATION	11/28/2016	23600	1067406	18.98	DESK ORGANIZER - EXT. SERVICE
QUILL CORPORATION	11/28/2016	23600	1092349	17.97	GLOVES - EXT. SERVICE
QUILL CORPORATION	11/28/2016	23600	1109449	25.49	SPRAY PAINT - EXT. SERVICE
QUILL CORPORATION	11/28/2016	23600	1582532	6.99	COLORING PAPER - EXT. SERVICE



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QUILL CORPORATION	11/28/2016	23600	1600902	173.69	CARDSTOCK, COLORED PAPER, ETC. - EXT. SERVICE
QUILL CORPORATION	11/28/2016	23600	1019295	109.96	SCOTCH TAPE, LEGAL PADS, ETC. - CSCD
R & B TRUCK-AUTO SERVICE	11/28/2016	23601	0022818	813.03	REPAIR '08 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	11/28/2016	23601	0022882	2,583.77	REPAIR 2010 PROSTAR INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	11/28/2016	23601	0022824	881.35	REPAIR '07 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	11/28/2016	23601	0022778	317.13	REPAIR '07 INTERNATIONAL TRUCK - PRECT. 4
R. B. EVERETT & CO.	11/28/2016	23602	SI75710	1,598.00	TEETH
REEDER'S	11/28/2016	23603	68482	522.50	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	11/28/2016	23603	68673	70.00	REPAIR CENTRAL A/C - CO. CLERK
REEDER'S	11/28/2016	23603	W68548	19.72	LAMPS - JUSTICE CENTER
REEDER'S	11/28/2016	23603	68479	70.00	REPAIR WALK-IN FREEZER - JUSTICE CENTER
REEDER'S	11/28/2016	23603	68481	78.14	REPLACE A/C FILTERS - CSCD BLDG.
REEDER'S	11/28/2016	23603	W68574	46.80	LAMPS - JUSTICE CENTER
REEDER'S	11/28/2016	23603	68480	98.10	REPLACE LIGHT FIXTURE - JUSTICE CENTER
REEDER'S	11/28/2016	23603	68696	3,975.00	REPLACE A/C COMPRESSOR - DHS BLDG.
REEDER'S	11/28/2016	23603	68602	70.00	REPAIR A/C - OLD JAIL
REEDER'S	11/28/2016	23603	68539	70.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
RICHARD T. HALPAIN	11/28/2016	23604	11/28/16	4,033.34	INDIGENT REPRESENTATION - NOVEMBER
RICHARD W. SCHULTZE	11/28/2016	23605	11/28/16	4,033.34	INDIGENT REPRESENTATION - NOVEMBER
RICKY MEINEN	11/28/2016	23606	35342	1,050.00	GRAVEL - PRECT. 2
RIPPER CONSTRUCTION CO.	11/28/2016	23607	11/03/16	99.00	POWER WASH BUILDING - SCHLGB. OFC. BLDG.
ROSALINDA ADAMCIK	11/28/2016	23608	34607	94.00	POSTAGE - TAX ASSESSOR
ROUND TOP MERCANTILE CO.	11/28/2016	23609	10/25/16	234.01	TOWELS, GASOLINE, ETC.
ROUND TOP-CARMINE I.S.D.	11/28/2016	23610	11/28/16	4,788.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
RYAN KLEIBER	11/28/2016	23611	10/31/16	452.68	LODGING & MEALS - OCT., 2016
SALAZAR CUSTOM FENCING & DOZER SERVICE	11/28/2016	23612	11/09/16	1,049.20	BUILD FENCE - FATHER ANDERS LOOP
SANDY ESTRADA HERNANDEZ	11/28/2016	23613	10/31/16	6.00	PETIT JUROR - COUNTY COURT
SARA A. GARRETT	11/28/2016	23614	11/15/16	15.00	DIST. 11 EEA TRAINING - VICTORIA
SCHULENBURG GLASS CO., INC.	11/28/2016	23615	34219	243.37	REPLACE WINDSHIELD - PRECT. 3
SCHULENBURG I. S. D.	11/28/2016	23616	11/28/16	11,655.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
SCHULENBURG VETERINARY HOSPITAL, INC.	11/28/2016	23617	131583	57.45	DOG FOOD/LOBOS - SHERIFF
SCHULENBURG VETERINARY HOSPITAL, INC.	11/28/2016	23617	132127	57.45	DOG FOOD/LOBOS - SHERIFF
SCOTT ARMSTRONG	11/28/2016	23618	11/17/16	7.00	BOUNTY - 1 FERAL HOG
SCOTT WILLEY	11/28/2016	23619	11/10/16	65.00	D-11 TCAAA FALL RETREAT - EL CAMPO
SCOTT-MERRIMAN, INC.	11/28/2016	23620	058634	309.80	DEED INDEX BINDER - CO. CLERK
SEARS COMMERCIAL ONE	11/28/2016	23621	T639186	749.98	TOOL CHEST & CABINET - PRECT. 4
SEARS COMMERCIAL ONE	11/28/2016	23621	T925087	1,259.99	STOVE - JUSTICE CENTER
SEARS COMMERCIAL ONE	11/28/2016	23621	T166180	749.98	TOOL CHEST & CABINET - PRECT. 3
SHANNON JUNO, M.D.	11/28/2016	23622	1651335A-2	146.48	L. E. (INDIGENT)
SHANNON JUNO, M.D.	11/28/2016	23622	1651335A-3	70.84	L. E. (INDIGENT)
SHANNON JUNO, M.D.	11/28/2016	23622	1651335A	1,410.84	L. E. (INDIGENT)
SHI GOVERNMENT SOLUTIONS INC.	11/28/2016	23623	GB00214644	309.00	ANTIVIRUS SOFTWARE - CSCD
SHOPPA'S FARM SUPPLY	11/28/2016	23624	P29392	12.16	SNAP RINGS
SHORELINE, INC.	11/28/2016	23625	10/31/16	10,062.60	RES. PLACEMENT, ETC. - JUV. PROB. #10184 & #10200



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SOUTHWEST FILING & STORAGE	11/28/2016	23626	15001	1,129.95	CASEBINDERS - CO. CLERK
ST. DAVIDS HEART & VASCULAR	11/28/2016	23627	E107952140	33.27	L. E. (INDIGENT)
ST. MARK'S MEDICAL CENTER	11/28/2016	23628	650714	80.76	R. V. (JAIL)
ST. MARK'S MEDICAL CENTER	11/28/2016	23628	653317	1,123.25	J. M. (JAIL)
ST. MARK'S MEDICAL CENTER	11/28/2016	23628	652149	246.82	J. M. (JAIL)
ST. MARK'S MEDICAL CENTER	11/28/2016	23628	654684	211.38	E. W. (JAIL)
ST. MARK'S MEDICAL CENTER	11/28/2016	23628	647462	165.23	G. H. (JAIL)
ST. MARK'S MEDICAL CENTER	11/28/2016	23628	649277	56.04	B. M. (JAIL)
STACY HOLIK	11/28/2016	23629	34598	45.90	POSTAGE - DPS
STANDARD COFFEE SERVICE CO.	11/28/2016	23630	163076513021	61.15	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	11/28/2016	23630	163216513016	56.61	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	11/28/2016	23630	T162936513016	71.73	COFFEE, ETC. - COURTHOUSE
TAMMY FAYE MOZISEK	11/28/2016	23631	10/31/16	6.00	PETIT JUROR - COUNTY COURT
TED W. HARBERS PLUMBING	11/28/2016	23632	11/14/16	421.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	11/28/2016	23633	100194364	17.10	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/28/2016	23633	100195242	33.27	D. S. (INDIGENT)
TEJAS HEALTH CARE	11/28/2016	23633	100194364-4	10.00	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/28/2016	23633	100194364-3	5.00	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/28/2016	23633	100194364-5	5.00	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/28/2016	23633	100194923	22.14	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/28/2016	23633	100194364-6	46.73	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/28/2016	23633	100194364-2	7.84	L. R. (INDIGENT)
TERRI HEFNER	11/28/2016	23634	35113	61.47	BATTERIES, MOUSE, ETC. - 11/08/16 ELECTION
TEXAS 4-H CENTER	11/28/2016	23635	10/31/16	77.00	TAE 4-HA WINTER MTG.
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	11/28/2016	23636	11/22/16C	165.00	TAEA MIDWINTER CONFERENCE
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	11/28/2016	23636	11/22/16B	165.00	TAEA MIDWINTER CONFERENCE
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	11/28/2016	23636	11/22/16	150.00	2017 TAEA MEMBERSHIP
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	11/28/2016	23636	11/22/16A	100.00	2017 TAEA MEMBERSHIP
TEXAS FAMILY MEDICINE P.A.	11/28/2016	23637	11/28/16	583.34	EMS MEDICAL DIRECTOR - NOVEMBER
TEXAS HISTORICAL COMMISSION	11/28/2016	23638	17FY04	100.00	HISTORICAL MARKER - TEXAS HEROES MUSEUM
TEXAS JUDICIAL ACADEMY	11/28/2016	23639	7601/750-2017	200.00	2016/2017 TJA MEMBERSHIP FEE
TEXAS TOOL TRADERS	11/28/2016	23640	T61114010	206.97	RECIPROCATING SAW, ETC.
THE HITCHING POST, INC.	11/28/2016	23641	54,380	112.12	UNIFORM-HAT
THE HITCHING POST, INC.	11/28/2016	23641	53834	294.90	UNIFORMS - CONSTABLE #3
THE NITSCHKE GROUP	11/28/2016	23642	215246	50.00	BOND
THE NITSCHKE GROUP	11/28/2016	23642	215245	50.00	BOND
THE NITSCHKE GROUP	11/28/2016	23642	215447	92.50	BOND
THOMSON REUTERS - WEST	11/28/2016	23643	835077524	2,143.12	LAW LIBRARY BOOKS
TRAFICO INDUSTRIES, INC.	11/28/2016	23644	41005	270.00	NEW VEHICLE DECALS - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	11/28/2016	23645	PA 16-03417	2,900.00	AUTOPSY - R. O.
TRAVIS COUNTY MEDICAL EXAMINER	11/28/2016	23645	PA 16-04406	2,900.00	AUTOPSY - P. S.
U. S. POSTAL SERVICE	11/28/2016	23646	34645	141.00	POSTAGE - J. P. #2
VERIZON BUSINESS	11/28/2016	23647	Z5885467	712.53	T-1 INTERNET - COUNTY NETWORK
VINCENT'S ROOFING INC.	11/28/2016	23648	2760	21,450.00	INSTALL NEW ROOF - CSCD BLDG.



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VIRGINIA RICHE	11/28/2016	23649	202381	132.00	JANITORIAL SERVICE - NOV., 2016
VOGT COMPANY	11/28/2016	23650	636031	45.00	MOUNT TIRE - PRECT. 1
VOGT COMPANY	11/28/2016	23650	394383	85.00	TIRE REPAIR - PRECT. 1
VOGT COMPANY	11/28/2016	23650	722832	8.75	STEM - PRECT. 1
WARREN POWER ATTACHMENTS	11/28/2016	23651	1800	301.04	THERMOSTAT
WATCHGUARD VIDEO	11/28/2016	23652	BCMINV0002573	1,085.00	BODY CAMERA, ETC. - SHERIFF FORFEITURE
WATCHGUARD VIDEO	11/28/2016	23652	4REINV0005154	4,875.00	CAMERA SYSTEM, ETC. - SHERIFF FORFEITURE
WELLBORN TIRE GROUP	11/28/2016	23653	289512	1,028.00	TIRES - PRECT. 1
WELLBORN TIRE GROUP	11/28/2016	23653	290855	2,880.00	TIRES - PRECT. 1
WELLBORN TIRE GROUP	11/28/2016	23653	290027	2,167.28	TIRES - PRECT. 4
WELLBORN TIRE GROUP	11/28/2016	23653	290341	271.00	TIRES - PRECT. 1/BROOM
WESTERN STATES FIRE PROTECTION CO.	11/28/2016	23654	WSF055936	720.00	ANNUAL FIRE SPRINKLER INSPECTION - COURTHOUSE
WICK'S WESTERN AUTO	11/28/2016	23655	9303-38933	5.59	ADAPTER
WICK'S WESTERN AUTO	11/28/2016	23655	9303-38932	9.78	SOCKET & HEX KEY SET
WICK'S WESTERN AUTO	11/28/2016	23655	9303-39088	13.98	WRENCHES
WILLIAM ROENSCH	11/28/2016	23656	34646	19.88	PHONE MINUTES - CONSTABLE #1
WILLIAM SELFPROTECTION	11/28/2016	23657	TRI00014	245.00	REPAIR PANIC BUTTONS - CO. ATTORNEY
WILSON CULVERTS, INC.	11/28/2016	23658	73199	7,395.30	PIPE - E. OLD LOCKHART RD.
WM FLYASHDIRECT	11/28/2016	23659	102742	154.43	FLYASH ROCK
WM FLYASHDIRECT	11/28/2016	23659	102094	599.94	FLYASH ROCK - GRANT - WEYAND RD.
WM FLYASHDIRECT	11/28/2016	23659	101554	1,720.46	FLYASH ROCK - GRANT - WEYAND RD.
WM FLYASHDIRECT	11/28/2016	23659	101921	2,232.19	FLYASH ROCK - GRANT - WEYAND RD.
WM FLYASHDIRECT	11/28/2016	23659	101447	2,986.03	FLYASH ROCK - GRANT - WEYAND RD.
WM FLYASHDIRECT	11/28/2016	23659	101987	2,042.82	FLYASH ROCK
WORLDPOINT ECC, INC.	11/28/2016	23660	5617216	117.95	AED CARDS - EMS
AFLAC	11/30/2016	1570	INV0011851	358.72	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2016	1570	INV0011848	766.90	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2016	1570	INV0011846	1,177.96	AFLAC INSURANCE PREMIUMS
AFLAC	11/30/2016	1570	INV0011850	93.44	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2016	1570	INV0011849	737.71	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2016	1570	INV0011852	89.70	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2016	1570	INV0011845	1,991.64	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2016	1570	INV0011847	1,756.87	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	11/30/2016	1571	INV0011866	19,166.36	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	11/30/2016	1572	INV0011871	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	11/30/2016	1573	INV0011873	291.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	11/30/2016	1571	CM0000135	(208.33)	DECEMBER, 2016 HRA PREMIUM
FAYETTE COUNTY GENERAL FUND	11/30/2016	1571	CM0000132	(208.33)	NOVEMBER, 2016 HRA PREMIUM
FAYETTE COUNTY GENERAL FUND	11/30/2016	1571	CM0000131	(208.33)	OCTOBER, 2016 HRA PREMIUM
NATIONAL BANK & TRUST	11/30/2016	1574	INV0011885	76,298.38	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	11/30/2016	1574	INV0011884	91,878.12	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	11/30/2016	1574	INV0011886	21,487.84	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	11/30/2016	1575	INV0011870	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	11/30/2016	1577	CM0000133	(827.18)	OCTOBER, 2016 HEALTH INS. PREMIUM



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TEXAS ASSOCIATION OF COUNTIES	11/30/2016	1577	CM0000136	(559.54)	DECEMBER, 2016 HEALTH INS. PREM
TEXAS ASSOCIATION OF COUNTIES	11/30/2016	1577	DM0000352	9,808.98	RETIREE - HEALTH INSURANCE PREMIUMS-DECEMBER, 2016
TEXAS ASSOCIATION OF COUNTIES	11/30/2016	1576	INV0011883	353.18	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	11/30/2016	1577	CM0000134	(827.18)	NOVEMBER, 2016 HEALTH INS. PREMIUM
TEXAS ASSOCIATION OF COUNTIES	11/30/2016	1577	INV0011865	164,858.52	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/30/2016	1577	INV0011868	1,890.52	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	11/30/2016	1578	INV0011879	343.50	AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/30/2016	1580	INV0011877	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/30/2016	1579	INV0011880	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	11/30/2016	1583	INV0011881	1,006.00	CS- AG#0012165665
TEXAS CHILD SUPPORT SDU	11/30/2016	1581	INV0011878	482.00	CS-AG#0012186993
TEXAS CHILD SUPPORT SDU	11/30/2016	1582	INV0011876	820.00	CS-AG#001229385315672
TEXAS COUNTY & DISTRICT	11/30/2016	1584	INV0011872	129,193.64	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/30/2016	1584	INV0011869	1,727.69	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2016	1585	INV0011858	2,598.72	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2016	1585	INV0011855	81.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2016	1585	INV0011856	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2016	1585	INV0011857	278.60	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2016	1585	INV0011859	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2016	1585	INV0011854	68.66	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2016	1585	INV0011860	27.76	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2016	1585	INV0011853	383.84	CSCD DENTAL PRE-TAX
TEXAS GUARANTEED STUDENT	11/30/2016	1586	INV0011882	372.14	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	11/30/2016	1587	INV0011875	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	11/30/2016	1589	CM0000137	(2.10)	OCTOBER, 2016 BASIC LIFE INS. PREM.
THE LINCOLN NATIONAL LIFE	11/30/2016	1589	CM0000139	(2.10)	DECEMBER, 2016 BASIC LIFE INS.
THE LINCOLN NATIONAL LIFE	11/30/2016	1589	CM0000138	(2.10)	NOVEMBER, 2016 BASIC LIFE INS. PREM
THE LINCOLN NATIONAL LIFE	11/30/2016	1589	DM0000353	1.37	DECEMBER, 2016 BASIC LIFE INS.
THE LINCOLN NATIONAL LIFE	11/30/2016	1589	INV0011864	344.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2016	1589	INV0011862	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2016	1589	INV0011863	14.65	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2016	1589	INV0011874	2,016.00	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2016	1589	INV0011867	4.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	11/30/2016	1588	INV0011861	12,112.50	DEFERRED COMPENSATION - VALIC
				1,281,537.19	