



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Amount	Payable Description
ADAMCIK SERVICE STATION	10/9/2017	26832	39851	758.00	TIRES - PRECT. 1
ADAMCIK SERVICE STATION	10/9/2017	26832	180825	17.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	10/9/2017	26832	38981	44.00	TIRE REPAIR - AIRPORT
AIRGAS USA, LLC	10/9/2017	26833	9701596104	(8.64)	CYLINDER RENTAL - EMS
AIRGAS USA, LLC	10/9/2017	26833	9947587794	10.00	CYLINDER RENTAL - EMS
AIRGAS USA, LLC	10/9/2017	26833	9067443136	95.07	OXYGEN - EMS
AIRGAS USA, LLC	10/9/2017	26833	9067926925	119.02	OXYGEN - EMS
AIRGAS USA, LLC	10/9/2017	26833	9067680532	139.75	OXYGEN - EMS
AIRGAS USA, LLC	10/9/2017	26833	9701616105	(24.68)	CYLINDER RENTAL - EMS
A-LINE AUTO PARTS	10/9/2017	26834	5075307	(24.00)	BATTERY CORE CREDIT - SHERIFF
A-LINE AUTO PARTS	10/9/2017	26834	5093190	31.00	WIPER BLADES - SHERIFF
A-LINE AUTO PARTS	10/9/2017	26834	5071651	162.21	BATTERY - SHERIFF
A-LINE AUTO PARTS	10/9/2017	26834	5074417	192.52	BATTERY - SHERIFF
AT & T	10/9/2017	26835	512 A67-0675 073 4-10/17	412.16	TELEPHONE SERVICE
AT & T	10/9/2017	26836	114626741-10/17	95.90	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	10/9/2017	26837	826393991-09/17	2,895.26	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/9/2017	26838	95608598-10/17	274.81	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/9/2017	26838	11418865-10/17	97.41	UTILITIES - PRECT. 2 WAREHOUSE
BRET PARKER	10/9/2017	26839	9/21/17	245.00	BOUNTY - 35 FERAL HOGS
BUBELA INSURANCE PARTNERS, LLC	10/9/2017	26840	10/2/17	213.31	70 RECEIPTS @ \$3.00 & POSTAGE
CENTERPOINT ENERGY	10/9/2017	26841	2844949-4-10/17	40.78	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	10/9/2017	26841	2885045-1-10/17	40.80	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	10/9/2017	26841	2873479-6-10/17	40.10	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	10/9/2017	26841	8347175-5-10/17	40.10	UTILITIES - JUV. PROBATION BLDG.
CITY OF FLATONIA	10/9/2017	26842	10-1100-00-10/17	13.12	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	10/9/2017	26842	05-1940-00-10/17	531.75	UTILITIES - EMS BLDG.
CITY OF FLATONIA	10/9/2017	26842	05-1960-00-10/17	481.41	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	10/9/2017	26843	12-170300-00-10/17	2,454.40	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	10/9/2017	26843	05-071501-00-10/17	325.47	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	10/9/2017	26843	12-165706-02-10/17	555.45	UTILITIES - EMS BLDG.
CLAYTON SMITH	10/9/2017	26844	39462	96.08	FOOD DURING HURRICANE - EMS
COLORADO VALLEY INTERNET	10/9/2017	26845	121329-10/17	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY INTERNET	10/9/2017	26845	5456-10/17	109.90	E-MAIL - INTERNET SERVICES
COLORADO VALLEY TELEPHONE	10/9/2017	26846	1360-10/17	278.95	979-242-4056
COLORADO VALLEY TELEPHONE	10/9/2017	26846	2055-10/17	145.25	979-249-3166
COMDATA	10/9/2017	26847	XY85410042017	266.71	FUEL - CSCD
COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS	10/9/2017	26848	7/01/17	125.00	2017/2018 ASSOCIATION DUES
D & D ACE HARDWARE	10/9/2017	26849	163678/1	(1.99)	LIGHT FIXTURE - COURTHOUSE
D & D ACE HARDWARE	10/9/2017	26849	163677/1	23.98	LIGHT BULBS - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/9/2017	26850	201473	283.77	CALENDARS, PLANNERS, ETC. - CSCD
DANIEL JAMES BAMSCH	10/9/2017	26851	9/25/17	21.00	BOUNTY - 3 FERAL HOGS
DAVID B. BROOKS	10/9/2017	26852	9/29/17	100.00	LEGAL CONSULTATION FEES - SEPT., 2017



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DELTON WUNDERLICH	10/9/2017	26853	9/25/17A	126.00	BOUNTY - 18 FERAL HOGS
DELTON WUNDERLICH	10/9/2017	26853	9/25/17B	120.00	BOUNTY - 10 COYOTES
DEPARTMENT OF INFORMATION RESOURCES	10/9/2017	26854	17080884N	528.41	T-I INTERNET & DIRECT INWARD
DISH NETWORK	10/9/2017	26855	8255 1010 1016 4722	20.50	OCT., 2017 DISH NETWORK FEES - EMS #3
DISTRICT 11 TCAAA	10/9/2017	26856	9/25/17	100.00	TCAAA/NACAA DUES
DISTRICT 11 TEAFCS	10/9/2017	26857	9/22/17	160.00	NEAFCS/TEAFCS DUES
DISTRICT 11 TEAFCS	10/9/2017	26858	699519	175.00	DIST. 11 CROSSROADS
DISTRICT 11 TEAFCS	10/9/2017	26858	699242	175.00	DIST. 11 CROSSROADS
DR. TANIA GLENN & ASSOCIATES, PA	10/9/2017	26859	018	70.00	TRAUMA COUNSELING - EMS
EDGAR DUDENSING, JR.	10/9/2017	26860	9/22/17A	1,071.00	BOUNTY - 153 FERAL HOGS
EDGAR DUDENSING, JR.	10/9/2017	26860	9/22/17B	12.00	BOUNTY - 1 COYOTES
EDWARD N. COLLINS, LLC	10/9/2017	26861	9/17/17	3,924.90	CONSULTANT - EMS BLDG. PROJECT
FAYETTE 4-H COUNCIL	10/9/2017	26862	39678	200.00	POINSETTIAS - COURTHOUSE ATRIUM
FAYETTE COUNTY EMERGENCY MEDICAL SERVICES	10/9/2017	26863	101036152598762	141.11	EMS FEE DEPOSITED TO INCORRECT BANK ACCT.
FAYETTE COUNTY EMERGENCY MEDICAL SERVICES	10/9/2017	26863	101036152357904	1,173.00	EMS FEE DEPOSITED TO INCORRECT BANK ACCT.
FAYETTE COUNTY EMERGENCY MEDICAL SERVICES	10/9/2017	26863	101036152357903	155.98	EMS FEE DEPOSITED TO INCORRECT BANK ACCT.
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2017	26864	5174-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2017	26864	9042-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2017	26864	7814-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2017	26864	6641-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY VETERINARY CLINIC, INC.	10/9/2017	26865	497480/498228	260.75	WATER TESTING BOTTLES - EXT. SERVICE
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2017	26866	136379300-10/17	192.33	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2017	26866	11814100-10/17	254.78	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2017	26866	2665800-10/17	24.30	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2017	26866	11486800-10/17	474.27	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2017	26866	13305800-10/17	255.49	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2017	26866	136363000-10/17	1,408.87	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2017	26866	136330800-10/17	81.07	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	10/9/2017	26867	03631-10/17	152.08	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	10/9/2017	26867	00961-10/17	49.41	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	10/9/2017	26867	01105-10/17	158.79	UTILITIES - RECYCLING CENTER
FAYETTEVILLE BANK	10/9/2017	26868	800521-2	34,099.78	LEASE/PURCHASE - IN-CAR VIDEO CAMERAS
FRAZER, LTD.	10/9/2017	26869	62111	943.25	AIR HORN - EMS
FRONTIER COMMUNICATIONS	10/9/2017	26870	210-188-2795-031401-5-09/17	3,792.26	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	10/9/2017	26870	979-968-1800-022812-5-09/17	538.54	DIRECT INWARD TELEPHONE SERVICE
GALLS, LLC	10/9/2017	26871	008196115	35.64	UNIFORMS - JUSTICE CENTER
GALLS, LLC	10/9/2017	26871	008259212	293.12	UNIFORMS - JUSTICE CENTER
GALLS, LLC	10/9/2017	26871	008271139	36.64	UNIFORMS - JUSTICE CENTER
GILBERT WETJEN	10/9/2017	26872	9/26/17B	126.00	BOUNTY - 18 FERAL HOGS
GILBERT WETJEN	10/9/2017	26872	9/26/17A	12.00	BOUNTY - 1 COYOTE
GLENDAL KREBS	10/9/2017	26873	9/21/17	168.00	BOUNTY - 24 FERAL HOGS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2017	26874	21339728	175.00	LEASE PMT #44 - JAIL COPIER



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GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2017	26874	21312941	225.00	LEASE PMT. #35 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2017	26874	21350641	135.00	LEASE PMT #39 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2017	26874	21390052	324.00	LEASE PMT. #60 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2017	26874	21350640	145.00	LEASE PMT #40 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	10/9/2017	26875	INV0630944	1,919.80	SHOTGUNS - SHERIFF
GT DISTRIBUTORS, INC.	10/9/2017	26875	INV0632275	48.95	TASER HOLSTER - SHERIFF
GT DISTRIBUTORS, INC.	10/9/2017	26875	INV0630333	171.80	UNIFORMS - SHERIFF
GT DISTRIBUTORS, INC.	10/9/2017	26875	INV0630705	1,551.35	RIFLE SIGHT, MAGAZINE, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	10/9/2017	26876	1379955	238.98	TOWELS & LINERS - EMS
GULF COAST PAPER CO., INC.	10/9/2017	26876	1372362	69.43	BROOMS - JUSTICE CENTER
H. E. B. GROCERY COMPANY	10/9/2017	26877	10020982000-09/17	446.68	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	10/9/2017	26878	039584	156.73	TONER CARTRIDGE, BUSINESS CARDS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	10/9/2017	26878	039562	387.75	FOLDERS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	10/9/2017	26878	039559	667.00	PRINTING - SHERIFF WARNING TICKETS
HENGST PRINTING AND SUPPLIES	10/9/2017	26878	039628	38.00	PRINTED RECEIPTS - CO. CLERK
HENGST PRINTING AND SUPPLIES	10/9/2017	26878	039631	726.00	WRIST BANDS - EMERGENCY MGMT.
HENGST PRINTING AND SUPPLIES	10/9/2017	26878	039673	12.99	PENS - EMS
HENGST PRINTING AND SUPPLIES	10/9/2017	26878	039670	30.00	LAMINATED MAPS - SHERIFF
HENGST PRINTING AND SUPPLIES	10/9/2017	26878	039712	42.50	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	10/9/2017	26878	039746	768.00	PAPER SHREDDER - SHERIFF
HILL COUNTRY DAIRIES	10/9/2017	26879	410725602	123.18	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	10/9/2017	26879	410726302	123.12	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	10/9/2017	26879	410724903	123.12	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	10/9/2017	26879	410727001	123.12	MILK - JUSTICE CENTER
HKPARTS.NET	10/9/2017	26880	456570	263.89	SCOPE MOUNT - SHERIFF
HRNCIR OIL COMPANY	10/9/2017	26881	9/27/17	512.26	DIESEL - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	10/9/2017	26882	64812	1,059.00	COMPUTER SERVICE - NOV., 2017
JAMES KORENEK	10/9/2017	26883	9/21/17A	60.00	BOUNTY - 5 COYOTES
JAMES KORENEK	10/9/2017	26883	9/21/17B	91.00	BOUNTY - 13 FERAL HOGS
JAMES PUBLISHING	10/9/2017	26884	99390	260.00	CRIMINAL LAWYERS HANDBOOK - CO. ATTORNEY
JERRY SMITH	10/9/2017	26885	9/22/17	105.00	BOUNTY - 15 FERAL HOGS
JOE COUFAL, JR.	10/9/2017	26886	9/25/17A	24.00	BOUNTY - 2 COYOTES
JOE COUFAL, JR.	10/9/2017	26886	9/25/17B	133.00	BOUNTY - 19 FERAL HOGS
KAUFFMAN TIRE	10/9/2017	26887	668657	272.02	TIRES - SHERIFF
KIRBY KEILERS	10/9/2017	26888	9/21/17	14.00	BOUNTY - 2 FERAL HOGS
LA GRANGE UTILITIES	10/9/2017	26889	08-4420-00-10/17	3,630.16	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	10/9/2017	26889	08-0670-00-10/17	89.26	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/9/2017	26889	10-0566-00-10/17	11.95	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	10/9/2017	26889	10-0565-00-10/17	144.64	UTILITIES - AIRPORT/RECYCLING CENTER
LA GRANGE UTILITIES	10/9/2017	26889	08-4810-06-10/17	789.82	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	10/9/2017	26889	08-4805-00-10/17	46.12	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	10/9/2017	26889	08-4800-01-10/17	234.43	UTILITIES - JUV. PROBATION BLDG.



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LA GRANGE UTILITIES	10/9/2017	26889	08-0660-00-10/17	1,362.80	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/9/2017	26889	08-4465-02-10/17	284.55	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	10/9/2017	26889	08-3850-07-10/17	215.45	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	10/9/2017	26889	08-1810-00-10/17	631.54	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	10/9/2017	26889	08-1805-01-10/17	276.34	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	10/9/2017	26889	08-4730-00-10/17	704.27	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	10/9/2017	26889	08-1500-00-10/17	4,302.08	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	10/9/2017	26889	08-1490-00-10/17	38.89	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/9/2017	26889	08-0690-00-10/17	125.64	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/9/2017	26889	08-0680-00-10/17	24.24	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/9/2017	26889	08-1510-00-10/17	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LANA WARNKEN	10/9/2017	26890	9/22/17B	108.00	BOUNTY - 9 COYOTES
LANA WARNKEN	10/9/2017	26890	9/22/17A	70.00	BOUNTY - 10 FERAL HOGS
LAW OFFICE OF McCREARY,	10/9/2017	26891	154530	269.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2017	26891	154531	138.46	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2017	26891	155940	175.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2017	26891	155530	176.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2017	26891	156335	263.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2017	26891	155120	175.20	COLLECTION FEES - J. P. #4
LEON'S ELECTRIC & PLUMBING	10/9/2017	26892	10/2/17	880.00	CENTRAL A/C MAINTENANCE - AGR. BLDG.
LEWARD ANDERS & SONS, INC.	10/9/2017	26893	94622	411.20	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2017	26893	94610	1,679.04	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	10/9/2017	26893	94684	397.76	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2017	26893	94647	391.68	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2017	26893	94576	403.84	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2017	26893	94410	407.68	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2017	26893	94380	399.36	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2017	26893	94677	10.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	10/9/2017	26893	94464	5.00	WEIGH TRUCK - RECYCLING CENTER
LOWER COLORADO RIVER AUTHORITY	10/9/2017	26894	TCI-0005137	213.88	LAPEL MICROPHONE - EMS
LOWER COLORADO RIVER AUTHORITY	10/9/2017	26894	TCI-0005136	62.92	RADIO CIRCUIT ASSEMBLY - EMS
LOWER COLORADO RIVER AUTHORITY	10/9/2017	26894	TCI-0005329	125.00	ANTENNA - SHERIFF
LOWER COLORADO RIVER AUTHORITY	10/9/2017	26894	TCI-0005265	1,870.05	PORTABLE RADIO - 1ST RESPONDERS & SCHLBG. VFD
MAIN STREET PHARMACY & GIFTS	10/9/2017	26895	10/2/17	350.05	114 RECEIPTS @ \$3.00 & POSTAGE
MICA RENTALS, INC.	10/9/2017	26896	1572	1,404.00	DUMPSTERS - FLOOD 2017 - NORTH KIRTLEY
MICA RENTALS, INC.	10/9/2017	26896	1569	726.00	DUMPSTERS - FLOOD 2017 - BELOTA-WALLA
MICA RENTALS, INC.	10/9/2017	26896	1574	263.75	DUMPSTERS - FLOOD 2017 - TRINITY SCHOOL
MICA RENTALS, INC.	10/9/2017	26896	1571	719.00	DUMPSTERS - FLOOD 2017 - TRINITY SCHOOL
MICA RENTALS, INC.	10/9/2017	26896	1570	1,379.50	DUMPSTERS - FLOOD 2017 - CAMP LONE STAR
MICA RENTALS, INC.	10/9/2017	26896	1563	660.50	DUMPSTERS - FLOOD 2017 - CAMP LONE STAR
NATIONAL EMERGENCY NUMBER ASSOCIATION	10/9/2017	26897	200012253	50.00	WIRELESS CALLER WEBINAR
NEWWAVE COMMUNICATIONS	10/9/2017	26898	058813101-10/17	31.89	OCT., 2017 CABLE SERVICE - SCHULENBURG DPS



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NEWWAVE COMMUNICATIONS	10/9/2017	26898	064151301-10/17	235.39	OCT., 2017 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	10/9/2017	26898	058016601-10/17	76.89	OCT., 2017 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	10/9/2017	26898	058447302-10/17	666.06	OCT., 2017 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	10/9/2017	26898	058807202-10/17	151.40	OCT., 2017 PHONE, INTERNET, ETC. - VETERANS SVC.
NEWWAVE COMMUNICATIONS	10/9/2017	26898	059569901-10/17	76.89	OCT., 2017 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	10/9/2017	26898	059566101-10/17	42.84	OCT., 2017 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	10/9/2017	26898	058214301-10/17	141.59	OCT., 2017 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	10/9/2017	26898	077443501-10/17	93.63	OCT., 2017 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	10/9/2017	26898	059560402-10/17	173.16	OCT., 2017 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	10/9/2017	26898	064655001-10/17	39.38	OCT., 2017 CABLE SERVICE - AUSTIN CSCD
OXFORD DIAGNOSTIC LABORATORIES	10/9/2017	26899	T 690494	249.36	TB TESTING/3 EMPLOYEES - EMS
PARKER EMS/CIVIL SERVICE	10/9/2017	26900	120678	878.50	PERSONAL PROTECTION PACKS - EMS
PAUL TEINERT, III	10/9/2017	26901	9/26/17B	60.00	BOUNTY - 5 COYOTES
PAUL TEINERT, III	10/9/2017	26901	9/26/17A	574.00	BOUNTY - 82 FERAL HOGS
PFG TEXAS - TEMPLE	10/9/2017	26902	8892416	1,521.05	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/9/2017	26902	8885184	1,489.66	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/9/2017	26902	8913300	1,092.51	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/9/2017	26902	8899406	381.32	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	10/9/2017	26902	8906194	595.21	GROCERIES - JUSTICE CENTER
PHILLIPS & LUCKY FUNERAL HOME	10/9/2017	26903	7/8/17	475.00	TRANSPORT FOR AUTOPSY - J. B.
PITNEY BOWES, INC.	10/9/2017	26904	1002583740	104.97	POSTAGE METER RENTAL - CO. AUDITOR
PITNEY BOWES, INC.	10/9/2017	26904	1005301303	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PITNEY BOWES, INC.	10/9/2017	26904	1005306318	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
ROUND TOP MERCANTILE	10/9/2017	26905	10/02/17	128.80	42 RECEIPTS @ \$3.00 & POSTAGE
SCHULENBURG PRINTING	10/9/2017	26906	654413-0	33.85	BOND PAPER
SCHULENBURG PRINTING	10/9/2017	26906	654643-0	60.75	GLOVES - COURTHOUSE
SCHULENBURG PRINTING	10/9/2017	26906	654643-1	60.75	GLOVES - COURTHOUSE
SCHULENBURG PRINTING	10/9/2017	26906	654670-0	97.70	BOND PAPER
SCHULENBURG PRINTING	10/9/2017	26906	654703-0	67.70	BOND PAPER
SCHULENBURG PRINTING	10/9/2017	26906	655001-0	67.70	BOND PAPER
SCHULENBURG PRINTING	10/9/2017	26906	655156-0	88.98	TOWELS & TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	10/9/2017	26906	654388-0	320.44	TOWELS, GLOVES, ETC. - COURTHOUSE
SCHULENBURG PRINTING	10/9/2017	26906	655157-0	115.90	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	10/9/2017	26906	656330-0	169.25	BOND PAPER
SCHULENBURG PRINTING	10/9/2017	26906	656277-0	624.00	PRINTING - RECYCLING TICKET BOOKS
SCHULENBURG PRINTING	10/9/2017	26906	655157-1	41.19	TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	10/9/2017	26906	655863-0	131.55	BOND PAPER
SCHULENBURG PRINTING	10/9/2017	26906	655976-0	33.85	BOND PAPER
SCHULENBURG PRINTING	10/9/2017	26906	656015-0	169.25	BOND PAPER
SCHULENBURG PRINTING	10/9/2017	26906	655862-0	169.25	BOND PAPER
SCHULENBURG PRINTING	10/9/2017	26906	C 654388-0	(77.94)	GLOVES - COURTHOUSE
SCHULENBURG PRINTING	10/9/2017	26906	654387-0	150.97	TOWELS & TISSUE - COURTHOUSE



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SCHULENBURG PRINTING	10/9/2017	26906	656324-0	51.74	CALCULATOR - J. P. #4
SCOTT ARMSTRONG	10/9/2017	26907	9/27/17A	12.00	BOUNTY - 1 COYOTE
SCOTT ARMSTRONG	10/9/2017	26907	9/27/17B	14.00	BOUNTY - 2 FERAL HOGS
SONNY'S LAWNMOWER REPAIR	10/9/2017	26908	140192	164.00	REPAIR GENERATOR FUEL PUMP - JUSTICE CENTER
STEVEN MCFARLIN	10/9/2017	26909	9/29/17B	180.00	BOUNTY - 15 COYOTES
STEVEN MCFARLIN	10/9/2017	26909	9/29/17A	532.00	BOUNTY - 76 FERAL HOGS
TEXAS ASSOCIATION OF COUNTIES	10/9/2017	26910	08-2017	16,053.76	HRA CLAIMS - AUGUST, 2017
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	10/9/2017	26911	0620075-09/17	610.00	WASTEWATER TREATMENT RESEARCH FEES - 05 /17 TO 07
TEXAS DEPT. OF HEALTH SERVICES	10/9/2017	26912	2004148	23.79	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	10/9/2017	26913	130277	50.00	MEMBERSHIP DUES - CAROL FRIEDRICH
TEXAS EMS CONFERENCE	10/9/2017	26914	39479	1,215.00	TX EMS CONFERENCE /3 EMPLOYEES
TEXAS JUVENILE JUSTICE DEPARTMENT	10/9/2017	26915	2/2017	12,077.00	REFUND - UNEXPENDED STATE FUNDS
TEXAS JUVENILE JUSTICE DEPARTMENT	10/9/2017	26915	1/2017	172.00	REFUND - UNEXPENDED STATE FUNDS
TEXAS JUVENILE JUSTICE DEPARTMENT	10/9/2017	26915	3/2017	2,341.00	REFUND - UNEXPENDED STATE FUNDS
TEXAS STATE UNIVERSITY/SAN MARCOS	10/9/2017	26916	9/21/2017	150.00	J. P. COURT PERSONNEL SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	10/9/2017	26916	9/27/2017A	150.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	10/9/2017	26916	9/27/17B	150.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	10/9/2017	26916	9/27/17C	150.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	10/9/2017	26916	9/27/17D	150.00	J. P. COURT PERSONNEL SEMINAR
THE HITCHING POST, INC.	10/9/2017	26917	61,603	160.54	HATS - SHERIFF
THEAH FLECK	10/9/2017	26918	9/26/17	154.00	BOUNTY - 22 FERAL HOGS
TOTAL DESTRUCTION, INC.	10/9/2017	26919	17100310162	307.54	DISPOSAL OF OUTDATED NARCOTICS - EMS
TRACTOR SUPPLY CREDIT PLAN	10/9/2017	26920	200402265	97.98	DOG FOOD - DRUG DOG (LOBOS)
TRACTOR SUPPLY CREDIT PLAN	10/9/2017	26920	100358576	106.95	TIRE GAUGE, JACK, ETC. - PRECT. 1
U. S. POSTAL SERVICE	10/9/2017	26921	59-2017/2018	70.00	P. O. BOX RENT - CO. CLERK
VERIZON WIRELESS	10/9/2017	26922	9793173108	264.20	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	10/9/2017	26923	004061	9.21	CLEANING SUPPLIES - DPS
WALMART COMMUNITY BRC	10/9/2017	26923	000914	31.22	WATER, CABLE, TIES, ETC. - EMS
WALMART COMMUNITY BRC	10/9/2017	26923	003697	28.93	CLOVER KIDS CAMP SUPPLIES - EXT. SERVICE
WALMART COMMUNITY BRC	10/9/2017	26923	009719	40.49	JANITORIAL SUPPLIES & XMAS RIBBON - COURTHOUSE
WALMART COMMUNITY BRC	10/9/2017	26923	000341	109.74	CARB CLEANER, TIRE SEALANT, ETC. - AIRPORT
WALMART COMMUNITY BRC	10/9/2017	26923	006248	24.28	TRASH BAGS & BATTERIES - DPS
WALMART COMMUNITY BRC	10/9/2017	26923	005346	177.67	FLASHLIGHTS, GATORADE, ETC. - EMS
WALMART COMMUNITY BRC	10/9/2017	26923	002029	15.89	HAND SANITIZER, INSECT KILLER, ETC. - EMS
WALMART COMMUNITY BRC	10/9/2017	26923	002372	106.56	GROUND BEEF, WATER, ETC. - EMS
WALMART COMMUNITY BRC	10/9/2017	26923	005268	877.00	LAPTOP COMPUTERS - EMS
WALMART COMMUNITY BRC	10/9/2017	26923	001910	127.60	COFFEE MAKER, REFILL TAPE, ETC. - SHERIFF
WALMART COMMUNITY BRC	10/9/2017	26923	006624	89.52	LIFE VEST - EMS
WALMART COMMUNITY BRC	10/9/2017	26923	000789	72.59	AMMUNITION - CONSTABLE PRECT. 2
WALMART COMMUNITY BRC	10/9/2017	26923	006950	42.80	BLEACH, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/9/2017	26923	001742	159.30	CAR WASH, LYSOL, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/9/2017	26923	009690	53.36	COFFEE MAKER, LYSOL, ETC. - EMS



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WALMART COMMUNITY BRC	10/9/2017	26923	009555	33.64	CLIPBOARDS - DPS
WALMART COMMUNITY BRC	10/9/2017	26923	008942A	45.96	CREAM CHEESE, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	10/9/2017	26923	008450	40.14	MOUSE PADS, SILICONE LUBE, ETC. - SHERIFF
WALMART COMMUNITY BRC	10/9/2017	26923	008628	30.72	GARLIC & BELL PEPPER - JUSTICE CENTER
WALMART COMMUNITY BRC	10/9/2017	26923	002926	14.56	MINI BLINDS - SHERIFF
WALMART COMMUNITY BRC	10/9/2017	26923	006516A	65.93	DRILL, MINI BLINDS, ETC. - SHERIFF
WE STITCH	10/9/2017	26924	4415	253.00	SWEATSHIRTS EMBROIDERED - EMS
WE STITCH	10/9/2017	26924	4441	22.50	PATCHES REMOVED & ADDED - EMS
WELDON KRAUSE	10/9/2017	26925	8/22/17B	102.72	WITNESS MILEAGE - PA 14-0225
WESTERN AUTO	10/9/2017	26926	71031	12.50	FUEL CLEANER & NUTS
WILLIAM SOCHA JR.	10/9/2017	26927	9/21/17	12.00	BOUNTY - 1 COYOTE
STATE COMPTROLLER	10/12/2017	DFT0001498	1746001544-DFT173	912.40	EFT - DIESEL FUEL TAX - 3RD QUARTER, 2017
973 MATERIALS, LLC	10/23/2017	26928	9795-001-95518	1,123.37	RECYCLED BASE
973 MATERIALS, LLC	10/23/2017	26928	9795-001-95476	1,347.62	RECYCLED BASE
973 MATERIALS, LLC	10/23/2017	26928	9795-001-95450	976.58	RECYCLED BASE
979 TRUCKING, INC.	10/23/2017	26929	1525	759.32	LIMESTONE
979 TRUCKING, INC.	10/23/2017	26929	1518	1,161.99	LIMESTONE
979 TRUCKING, INC.	10/23/2017	26929	1515	2,305.22	LIMESTONE
ACCURINT - ACCOUNT #1288644	10/23/2017	26930	1288644-20170930	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	10/23/2017	26931	9948335551	163.53	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	10/23/2017	26932	PI - 0004002	47.47	EXHAUST VALVE
ALLIED WASTE SERVICES	10/23/2017	26933	0473-000383216	126.44	WASTE DISPOSAL - OCT., 2017
ALLIED WASTE SERVICES	10/23/2017	26933	0473-000383217	1,390.84	WASTE DISPOSAL - SEPT., 2017
ALLIED WASTE SERVICES	10/23/2017	26933	0473-000384264	1,196.77	WASTE DISPOSAL - OCT., 2017
ALLIED WASTE SERVICES	10/23/2017	26933	0473-000383219	126.44	WASTE DISPOSAL - OCT., 2017
ALLIED WASTE SERVICES	10/23/2017	26933	0473-000384265	2,760.00	WASTE DISPOSAL - SEPT., 2017
ALLIED WASTE SERVICES	10/23/2017	26933	0473-000383220	474.15	WASTE DISPOSAL - OCT., 2017
AMSTERDAM PRINTING AND LITHO	10/23/2017	26934	5765113	240.44	EMPLOYMENT APPLICATION FORMS
ANN MARIE KRISTYNIK	10/23/2017	26935	42712233	30.00	AMBULANCE REFUND
ANY TIME ANALYSIS	10/23/2017	26936	2778	200.00	EMPLOYEE DRUG TESTING - PRECT. 1 & 4
ANY TIME ANALYSIS	10/23/2017	26936	2846	50.00	PRE-EMPLOYMENT DRUG TESTING - JAILER
ANY TIME ANALYSIS	10/23/2017	26936	2798	50.00	PRE-EMPLOYMENT DRUG TESTING - JAILER
AQUA BEVERAGE COMPANY	10/23/2017	26937	011457-09/17	81.77	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	10/23/2017	26937	011766-09/17	34.81	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	10/23/2017	26938	493126	1,068.48	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	10/23/2017	26938	593153	3,205.44	ASPHALT PATCH
AT & T	10/23/2017	26939	116684700-09/17	80.71	INTERNET SERVICE - AUSTIN CSCD
AT & T U-VERSE	10/23/2017	26940	133150763-10/17	70.58	INTERNET SERVICE - EMS #3
AURORA KALINA	10/23/2017	26941	10/02/2017	100.00	JANITORIAL SERVICES - OCT., 2017
BANNER PRESS NEWSPAPER, INC.	10/23/2017	26942	10/2/17	38.50	SUBSCRIPTION - EXT. SERVICE
BARBARA ANDERS	10/23/2017	26943	10/16/17	30.50	MILEAGE - OCT., 2017
BAYLOR COUNTY APPRAISAL DISTRICT	10/23/2017	26944	0014-00010/2017	3,528.76	PROPERTY TAXES - BAYLOR CO. SCHOOL LAND



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BERNARDO TRUCKING COMPANY	10/23/2017	26945	10643	954.46	HAULING
BERNICE SVEC	10/23/2017	26946	10/04/17	10.00	ELECTION LUNCH MEETING - BRENHAM
BLUE CROSS BLUE SHIELD OF TEXAS	10/23/2017	26947	41880202	1,028.12	AMBULANCE REFUND
BLUE360 MEDIA	10/23/2017	26948	INV-3325	120.75	TEXAS TRAFFIC LAWS
BOEHM TRACTOR SALES, INC.	10/23/2017	26949	CT161510	8.52	BACK UP RINGS & O-RINGS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82638380	412.61	HEPARIN SOLUTION, SULFATE, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82636699	15.55	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82627781	1,189.87	TRANEXAMIC ACID, CATHETER, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82629331	55.68	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82636698	268.38	GAUZE, ENDOTRACHEAL TUBES, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82635198	166.57	SAFETY GLASSES & CURAPLEX NEEDLES - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82615953	20.50	NEBULIZER MASK - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82623496	128.25	FUROSEMIDE - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82646197	1,781.62	EXTRICATION COLLAR, DEFIB PADS, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82649000	477.60	IV SOLUTION - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82650472	134.00	CURAPLEX PLUG - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82653465	131.12	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82638379	53.95	AMIDATE - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82623497	252.25	FENTANYL & MORPHINE - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82651963	9.70	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82622001	117.01	HAND SANITIZER - EMS
BOUND TREE MEDICAL, LLC	10/23/2017	26950	82617479	1,582.78	LARYNGOSCOPE BLADES, GLOVES, ETC. - EMS
BRAUNTEX MATERIALS, INC.	10/23/2017	26951	89215	842.19	LIMESTONE
BRAUNTEX MATERIALS, INC.	10/23/2017	26951	89309	725.80	LIMESTONE
BRAUNTEX MATERIALS, INC.	10/23/2017	26951	89471	472.72	LIMESTONE
BRAUNTEX MATERIALS, INC.	10/23/2017	26951	89079	122.88	LIMESTONE
BUGMAN OF WEIMAR, INC.	10/23/2017	26952	93724	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	10/23/2017	26952	93606	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	10/23/2017	26952	9247	100.00	ANTS/PEST CONTROL - EMS MOBILE HOME
BUGMAN OF WEIMAR, INC.	10/23/2017	26952	93592	150.00	PEST CONTROL - COURTHOUSE
CANDICE CLAY	10/23/2017	26953	10/23/17	3,025.00	INDIGENT REPRESENTATION - OCTOBER, 2017
CDW GOVERNMENT, INC.	10/23/2017	26954	KDJ2520	56.99	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	10/23/2017	26954	KJV1553	113.99	HARD DRIVE - RURAL ADDRESSING
CDW GOVERNMENT, INC.	10/23/2017	26954	KDH7402	14.41	MONITOR CABLE - SHERIFF
CDW GOVERNMENT, INC.	10/23/2017	26954	KJG2858	688.72	TONER CARTRIDGES - PSAP - SHERIFF
CDW GOVERNMENT, INC.	10/23/2017	26954	KLH8813	56.99	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	10/23/2017	26954	KLS6211	261.09	MS OFFICE SOFTWARE - AIRPORT
CDW GOVERNMENT, INC.	10/23/2017	26954	KHX6440	139.51	HARD DRIVES - CO. ATTORNEY
CENTERPOINT ENERGY	10/23/2017	26955	9864061-8-11/17	40.80	UTILITIES - EMS BLDG,
CENTERPOINT ENERGY	10/23/2017	26955	9864064-2-11/17	40.80	UTILITIES - EMS MOBILE HOME
CHAMRAD'S PAINT & BODY SHOP, INC.	10/23/2017	26956	40329	96.00	REPAIR BUMPER & FENDER - SHERIFF
CHARLES SNYDER	10/23/2017	26957	43720201	89.56	AMBULANCE REFUND



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CHUCK BROWN FORD	10/23/2017	26958	149562	7.00	STATE INSPECTION
CHUCK BROWN FORD	10/23/2017	26958	150148	68.40	OIL CHANGE & WIPER BLADES - SHERIFF
CHUCK BROWN FORD	10/23/2017	26958	36582	126.23	MIRROR - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	10/23/2017	26959	19732	9,341.35	CRS-2P - OWL CREEK
CLEVELAND ASPHALT PRODUCTS, INC.	10/23/2017	26959	19729	9,157.49	CRS-2P- OWL CREEK
CLEVELAND ASPHALT PRODUCTS, INC.	10/23/2017	26959	19787	8,987.10	CRS-2P - YOUNG LANE
CLEVELAND ASPHALT PRODUCTS, INC.	10/23/2017	26959	19788	13,332.68	MC-30
CLEVELAND ASPHALT PRODUCTS, INC.	10/23/2017	26959	19747	6,804.33	CRS-2
COLORADO COUNTY OIL CO.	10/23/2017	26960	344559	2,344.11	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/23/2017	26960	345066	2,895.49	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/23/2017	26960	345663	2,970.38	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/23/2017	26960	346223	2,373.14	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/23/2017	26960	346744	3,846.97	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/23/2017	26960	345662	1,423.62	DIESEL - EMS
COLORADO COUNTY OIL CO.	10/23/2017	26960	346347	8,685.49	DIESEL - PRECT. 1
COLORADO MATERIALS, LTD.	10/23/2017	26961	240459	9,597.63	LIMESTONE
COLORADO MATERIALS, LTD.	10/23/2017	26961	240460	224.56	LIMESTONE
COLORADO MATERIALS, LTD.	10/23/2017	26961	240704	351.86	LIMESTONE
COLORADO MATERIALS, LTD.	10/23/2017	26961	240703	422.28	LIMESTONE
COLORADO MATERIALS, LTD.	10/23/2017	26961	240961	723.39	LIMESTONE
COLUMBUS BEARING & INDUSTRIAL SUPPLY	10/23/2017	26962	293317	51.76	BEARING - RECYCLING CENTER
COMDATA	10/23/2017	26963	XY771010413-10/2017	8,672.20	GASOLINE & DIESEL - VARIOUS DEPTS.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	10/23/2017	26964	32884	1,672.00	NOV., 2017 SOFTWARE MAINTENANCE - CSCD
CRAIG OLTMANN	10/23/2017	26965	10/6/17A	48.00	BOUNTY - 4 COYOTES
CRAIG OLTMANN	10/23/2017	26965	10/6/17B	7.00	BOUNTY - 1 FERAL HOG
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/23/2017	26966	63224	46.00	BUSINESS CARDS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/23/2017	26966	201487	1,085.81	TONER CARTRIDGES, ETC. - CSCD
DAWN MOORE	10/23/2017	26967	9/27/17	67.41	CAECD ADVISORY COMMITTEE - AUSTIN
DELL MARKETING L.P.	10/23/2017	26968	10196270129	992.03	COMPUTER - AIRPORT
DELL MARKETING L.P.	10/23/2017	26968	10192455815	52.48	SOUNDBARS - J. P. #1/SPARE
DEREK VALCHAR	10/23/2017	26969	10/9/17	203.00	BOUNTY - 29 FERAL HOGS
DEWITT POTHS & SON	10/23/2017	26970	516456-0	30.00	MAINTENANCE - VETERANS SERVICE COPIER
DEWITT POTHS & SON	10/23/2017	26970	514472-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTHS & SON	10/23/2017	26970	514803-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTHS & SON	10/23/2017	26970	515306-0	60.00	MAINTENANCE - J. P. 3 & 4 COPIERS
DEWITT POTHS & SON	10/23/2017	26970	515608-0	33.60	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	10/23/2017	26970	515763-0	59.37	MAINTENANCE - JAIL COPIER
DEWITT POTHS & SON	10/23/2017	26970	513839-0	65.00	REPAIR PRINTER - SHERIFF
DEWITT POTHS & SON	10/23/2017	26970	514174-0	855.22	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTHS & SON	10/23/2017	26970	513105-0	152.00	TONER CARTRIDGE - SHERIFF
DEWITT POTHS & SON	10/23/2017	26970	513576-0	240.23	MAINTENANCE - ELECTIONS & CO. JUDGE COPIERS
DEWITT POTHS & SON	10/23/2017	26970	515923-0	36.71	MAINTENANCE - DIST. CLERK COPIER



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DEWITT POTH & SON	10/23/2017	26970	513794-0	188.12	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	10/23/2017	26972	514057-0	61.29	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	10/23/2017	26972	515226-0	1,117.97	TONER CARTRIDGES - RURAL ADDRESSING
DEWITT POTH & SON	10/23/2017	26972	515226-1	427.99	TONER CARTRIDGES - RURAL ADDRESSING
DEWITT POTH & SON	10/23/2017	26972	516324-0	122.58	TONER CARTRIDGES - CO. ATTORNEY
DEWITT POTH & SON	10/23/2017	26971	514812-0	41.03	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	10/23/2017	26972	516262-0	909.98	TONER CARTRIDGES - EMS
DEWITT POTH & SON	10/23/2017	26972	C 510856-0	(404.45)	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	10/23/2017	26972	516408-0	285.96	TONER CARTRIDGES - TAC A/C
DEWITT POTH & SON	10/23/2017	26972	513475-0	861.96	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	10/23/2017	26972	513113-0	154.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	10/23/2017	26972	513902-0	95.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	10/23/2017	26972	514124-0	213.98	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	10/23/2017	26972	513905-0	320.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	10/23/2017	26972	516031-0	61.29	TONER CARTRIDGE - AIRPORT
DEWITT POTH & SON	10/23/2017	26972	513223-0	2,033.91	TONER CARTRIDGES - CO. CLERK
DHA REPAIR SERVICE & SALES	10/23/2017	26973	325620	13.04	JOINT FUEL TANK, ETC.
DIABETIC LIVING MAGAZINE	10/23/2017	26974	10/04/17	10.00	SUBSCRIPTION - EXT. SERVICE
DOUGLAS MICA & WIFE, SANDRA MICA	10/23/2017	26975	10/23/17	350.00	LAND RENTAL - NOVEMBER, 2017
DWIGHT E. PESCHEL	10/23/2017	26976	10/05/17	79.07	VISITING JUDGE - 10/5/17
DWIGHT E. PESCHEL	10/23/2017	26976	2015V-0050	79.07	VISITING JUDGE - 9/7/17
ELECTION SYSTEMS & SOFTWARE, INC.	10/23/2017	26977	1018189	116.26	PRECINCT KITS - 11/07/17 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/23/2017	26977	1017930	1,261.88	BALLOTS - 11/07/17 ELECTION
ELECTRIC MOTOR SERVICE, LLC	10/23/2017	26978	86567	97.00	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	10/23/2017	26979	40339	21.00	USB STICKS - SHERIFF
FARMERS CO-OP MILL & FEED	10/23/2017	26980	24398	20.00	DEF FLUID
FARMERS CO-OP MILL & FEED	10/23/2017	26980	24339	20.00	DEF FLUID
FARMERS CO-OP MILL & FEED	10/23/2017	26980	24151	108.00	HYDRAULIC OIL
FARMERS LUMBER COMPANY	10/23/2017	26981	886158	7.59	COUPLING - MEADOWS BLDG.
FARMERS LUMBER COMPANY	10/23/2017	26981	885892	11.99	COMMODE HANDLE
FARMERS LUMBER COMPANY	10/23/2017	26981	886804	21.57	VARNISH & BRUSH - COURTHOUSE
FARMERS LUMBER COMPANY	10/23/2017	26981	885951	5.99	COMMODE HOSE - RECYCLING CENTER
FARMERS LUMBER COMPANY	10/23/2017	26981	885128	14.77	COMMODE FLAPPERS & GLUE
FARMERS LUMBER COMPANY	10/23/2017	26981	885342	14.99	LIGHT SENSOR - RECYCLING CENTER
FARMERS LUMBER COMPANY	10/23/2017	26981	883647	3.24	KEYS - AGRICULTURE BLDG. - FLOOD 2017
FARMERS LUMBER COMPANY	10/23/2017	26981	884030	24.99	FENCE PLIERS
FARMERS LUMBER COMPANY	10/23/2017	26981	884944	2.99	LIGHTER
FARMERS LUMBER COMPANY	10/23/2017	26981	886168	29.99	VALVE - MEADOWS BLDG.
FARMERS LUMBER COMPANY	10/23/2017	26981	886338	11.49	COMMODE VALVE - MEADOWS BLDG.
FARMERS LUMBER COMPANY	10/23/2017	26981	885572	36.98	PAINT & ROLLER - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/23/2017	26981	886222	26.97	PAINT & CHAIN OIL - SHERIFF
FARMERS LUMBER COMPANY	10/23/2017	26981	885884	36.23	KEY, WEED & GRASS KILLER - JUSTICE CENTER



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FARMERS LUMBER COMPANY	10/23/2017	26981	885337	7.58	PUTTY KNIFE - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/23/2017	26981	883637	39.98	FIRE ANT KILLER - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/23/2017	26981	884729	38.98	PAINT & TAPE - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/23/2017	26981	884897	25.99	PADLOCK - SHERIFF
FARMERS LUMBER COMPANY	10/23/2017	26981	885372	3.24	KEYS - CO. CLERK
FARMERS LUMBER COMPANY	10/23/2017	26981	884844	40.97	ROUND UP & BUCKET - JUSTICE CENTER
FAYETTE COMMUNICATIONS	10/23/2017	26982	7335	573.50	CONFIGURE FIREWALL ETC. - J. P. #3
FAYETTE COMMUNICATIONS	10/23/2017	26982	7313	87.80	TROUBLESHOOT PHONE SYSTEM - CO. CLERK
FAYETTE COMMUNICATIONS	10/23/2017	26982	7326	1,021.97	POWER SURGE PROTECTOR & ROCK MOUNT
FAYETTE COMMUNICATIONS	10/23/2017	26982	7322	869.98	LAPTOP COMPUTER - JUV. PROBATION
FAYETTE COUNTY DISTRICT CLERK	10/23/2017	26983	38030/38033	286.01	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY EMERGENCY MEDICAL SERVICES	10/23/2017	26984	101036153133402	110.64	EMS FEE DEPOSITED TO INCORRECT BANK ACCT.
FAYETTE COUNTY EMERGENCY MEDICAL SERVICES	10/23/2017	26984	101036152736887	170.00	EMS FEE DEPOSITED TO INCORRECT BANK ACCT.
FAYETTE COUNTY MR CENTER	10/23/2017	26985	10/23/17	1,166.67	OCTOBER, 2017 GRANT
FAYETTE COUNTY RECORD, INC.	10/23/2017	26986	9/26/17B	38.93	BID NOTICE - TRACTOR & BOOM AXE
FAYETTE COUNTY RECORD, INC.	10/23/2017	26986	9/19/17B	46.99	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	10/23/2017	26987	10/12/17	49.00	SUBSCRIPTION - EXT. SERVICE
FAYETTE COUNTY RECORD, INC.	10/23/2017	26986	INV38078	281.93	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	10/23/2017	26986	9/19/17C	38.93	BID NOTICE - TRACTOR & BOOM AXE
FAYETTE COUNTY RECORD, INC.	10/23/2017	26986	9/26/17A	46.99	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	10/23/2017	26986	9/26/17C	40.28	BID NOTICE - ROLL OFF DUMPSTER
FAYETTE COUNTY RECORD, INC.	10/23/2017	26986	09/19/17A	44.75	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	10/23/2017	26986	9/15/17	44.75	NOTICE - SEX OFFENDER
FAYETTE COUNTY SHERIFF	10/23/2017	26988	10/16/17	60.76	POSTAGE - SHERIFF
FAYETTE SERVICE & REPAIR	10/23/2017	26989	4082	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	10/23/2017	26989	4006	46.00	OIL CHANGE - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	10/23/2017	26990	404401	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	10/23/2017	26990	404607	88.00	PROPANE - RECYCLING CENTER
FIRETROL PROTECTION SYSTEMS, INC.	10/23/2017	26991	100496490	1,150.00	FIRE ALARM INSPECTION - JUSTICE CENTER
FLATONIA GENERAL STORE	10/23/2017	26992	182799	52.99	SHREDDER JACK
FLATONIA GENERAL STORE	10/23/2017	26992	183039	31.98	WIPER BLADES
FLATONIA GENERAL STORE	10/23/2017	26992	183046	12.90	SCREWS
FLATONIA GENERAL STORE	10/23/2017	26992	183064	21.98	LAMP & GROMMET
FLATONIA GENERAL STORE	10/23/2017	26992	182803	78.69	GREASE & FILTER
FLATONIA GENERAL STORE	10/23/2017	26992	183089	144.76	FILTER, WD-40, ETC.
FLATONIA GENERAL STORE	10/23/2017	26992	182825	60.58	OIL & FILTERS
FLATONIA GENERAL STORE	10/23/2017	26992	182806	17.98	WIPER BLADES
FLATONIA GENERAL STORE	10/23/2017	26992	182778	37.90	OIL
FLATONIA GENERAL STORE	10/23/2017	26992	182661	70.01	HOSE & FITTINGS
FLATONIA GENERAL STORE	10/23/2017	26992	183228	27.65	WATER PLUMBING SUPPLIES
FLATONIA GENERAL STORE	10/23/2017	26992	183070	33.87	BOLTS, NUTS, ETC.
FLATONIA GENERAL STORE	10/23/2017	26992	182275	38.97	U-JOINTS



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FLATONIA GENERAL STORE	10/23/2017	26992	182787	153.11	HOSE & FITTINGS
FLATONIA GENERAL STORE	10/23/2017	26992	183482	75.99	OIL
FLATONIA GENERAL STORE	10/23/2017	26992	183302	11.99	LAMP
FLATONIA GENERAL STORE	10/23/2017	26992	183215	26.45	FILTER
FLATONIA GENERAL STORE	10/23/2017	26992	183440	14.67	FILTER
FLATONIA GENERAL STORE	10/23/2017	26992	183308	110.87	FILTERS
FLEET MAINTENANCE OF TEXAS	10/23/2017	26993	96276	250.00	GENERATOR MAINTENANCE - COURTHOUSE
FLEET MAINTENANCE OF TEXAS	10/23/2017	26993	96369	424.30	REPAIR GENERATOR - COURTHOUSE
FRONTIER COMMUNICATIONS	10/23/2017	26994	979-968-9165-120998-5-10/17	163.29	TELEPHONE/INTERNET - FAYETTE CSCD
G & K SERVICES	10/23/2017	26995	6063169822	67.90	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063157849	67.90	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063151871	67.90	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063157850	22.13	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063163819	22.13	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063163835	67.90	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063169828	24.20	UNIFORMS - RECYCLING
G & K SERVICES	10/23/2017	26995	6063168563	23.91	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063162573	36.05	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063156586	36.05	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063150627	36.05	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063168569	36.05	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063151872	22.13	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063157858	24.20	UNIFORMS - RECYCLING
G & K SERVICES	10/23/2017	26995	6063169805	22.13	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063162567	23.91	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063150620	23.91	UNIFORMS
G & K SERVICES	10/23/2017	26995	6063163841	24.20	UNIFORMS - RECYCLING
G & K SERVICES	10/23/2017	26995	6063151880	24.20	UNIFORMS - RECYCLING
G & K SERVICES	10/23/2017	26995	6063156579	23.91	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	10/23/2017	26996	10/23/17	3,741.67	OCTOBER, 2017 GRANT
GARY D. STURROCK	10/23/2017	26997	10/3/17B	21.00	BOUNTY - 3 FERAL HOGS
GARY D. STURROCK	10/23/2017	26997	10/13/17A	72.00	BOUNTY - 6 COYOTES
GENE ZOUZALIK	10/23/2017	26998	10/3/17	82.34	MILEAGE - SEPT., 2017
GERALD HANNA	10/23/2017	26999	174154	80.00	REPAIR TYPEWRITER - CO.CLERK
GETGO, INC.	10/23/2017	27000	1206978554	662.40	GO TO ASSIST REMOTE SERVICE - I. T.
GILBERT R. BELOTA	10/23/2017	27001	10/6/17	7.00	BOUNTY - 1 FERAL HOG
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/23/2017	27002	144334	35.69	MAIL BOX POST
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/23/2017	27002	143491	92.00	CONCRETE - MAZUREK BRIDGE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/23/2017	27002	143604	16.96	TAPE & PAINT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/23/2017	27002	143607	9.69	LIGHT CONTROL - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/23/2017	27002	144346	25.98	ANT POISON & LIGHT BULBS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/23/2017	27002	142468	2.00	KEY



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/23/2017	27002	156537	38.97	SHOVELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/23/2017	27002	143784	366.00	CONCRETE - BACA LOOP - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/23/2017	27002	143880	8.55	TREADLOCK, WASHERS, ETC. - PRECT. 3
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/23/2017	27003	21436587	187.00	LEASE PMT. #49 - CO. JUDGE COPIER
HARVEY WESSELS	10/23/2017	27004	10/3/17	609.00	BOUNTY - 87 FERAL HOGS
HERRMANN INTERNATIONAL	10/23/2017	27005	89825	106.70	RADIATOR HOSE & ANTIFREEZE
HEURESIS CORP.	10/23/2017	27006	10/4/17	48,400.00	HANDHELD X-RAY IMAGER
HOFFER TRUCK COMPANY	10/23/2017	27007	272712	66.37	ELBOW HOSE
IGNAC J. ORSAK	10/23/2017	27008	10/23/17	700.00	OFFICE RENT - NOVEMBER, 2017
INTERMEDIX TECHNOLOGIES, INC.	10/23/2017	27009	INVADPI24262	1,375.18	EMS BILLING SERVICE
JACQUELYN WESSELS	10/23/2017	27010	8/24/17	18.19	VETERANS APPOINTMENTS - SCHULENBURG
JACQUELYN WESSELS	10/23/2017	27010	9/21/17	301.57	TX VETERANS TRAINING CONFERENCE - GALVESTON
JAMES PFEIL	10/23/2017	27011	10/10/17	84.00	BOUNTY - 12 FERAL HOGS
JAMES PFEIL	10/23/2017	27011	10/11/17	12.00	BOUNTY - 1 COYOTE
JAMES PIETSCH	10/23/2017	27012	10/3/17	70.00	BOUNTY - 10 FERAL HOGS
JANACEK LOCKSMITH SERVICE	10/23/2017	27013	17106	91.20	PADLOCK W/KEY - EMS
JENIFER A. BOENING	10/23/2017	27014	10/02/17	9.49	FOOD COURSE - BRENHAM
JENIFER A. BOENING	10/23/2017	27014	10/2/17	8.08	MILEAGE - SEPT., 2017
JEREMY TIPTON	10/23/2017	27015	226	225.00	OCT., 2017 CSTS SERVICES - CSCD
JO ANN FISHBECK	10/23/2017	27016	09/2017	617.02	MILEAGE, LODGING, ETC. - OCT., 2017
JOE CHAMBERS	10/23/2017	27017	41926804	16.80	AMBULANCE REFUND - CHARLES CHAMBERS
JOHN A. HUTCHISON III	10/23/2017	27018	2014-099B	28.09	VISITING JUDGE - 11/11/16 TO 9/11/17
JOHN D. MCGUIRE	10/23/2017	27019	10/9/17	606.45	MILEAGE, LODGING, ETC. - OCT., 2017
JOHNNY HILLMAN, SR.	10/23/2017	27020	9/25/17	21.33	TRANSPORT PRISONERS - HUNTSVILLE/JASPER
JOHNSON CONTROLS, INC.	10/23/2017	27021	1-56788179223	1,797.00	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
JOHNSON CONTROLS, INC.	10/23/2017	27021	1-57087351969	3,995.51	REPAIR A/C CHILLER - COURTHOUSE
JULIE KARSTEDT	10/23/2017	27022	6/20/17	236.47	DELIVER BOOKS FOR SCANNING - DALLAS
JULIE KARSTEDT	10/23/2017	27022	38774	20.69	POSTAGE - CO. CLERK
K & D TRUCKING	10/23/2017	27023	602	2,285.69	HAULING
K & H PORTABLE TOILETS, INC.	10/23/2017	27024	116666	78.50	RENTAL - PORTABLE TOILET - SEPT., 2017
K & H PORTABLE TOILETS, INC.	10/23/2017	27024	116665	78.50	RENTAL - PORTABLE TOILET - SEPT., 2017
KAUFFMAN TIRE	10/23/2017	27025	676826	45.24	TIRES - COUNTY LAWNMOWER
KAYLA KASPAR	10/23/2017	27026	9/30/17	62.43	MILEAGE - SEPTEMBER, 2017
KAYLA KASPAR	10/23/2017	27026	38182	75.00	PROGRESSIVE AGRICULTURE SAFETY DAY
KLEIBER TRACTOR & EQUIPMENT, INC.	10/23/2017	27027	245219	56.57	REPLACE CARBURETOR, ETC. - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	10/23/2017	27027	246035	177.12	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	10/23/2017	27027	245944	109.48	ELEMENT FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/23/2017	27027	245854	58.60	VALVE BLOCK & O-RINGS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/23/2017	27027	245864	27.49	O-RINGS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/23/2017	27027	245563	1,299.95	GENERATOR - SHERIFF
KLEIBER TRACTOR & EQUIPMENT, INC.	10/23/2017	27027	W083584	1,469.06	REPAIR TRACTOR - PRECT. 1
KLEIBER TRACTOR & EQUIPMENT, INC.	10/23/2017	27027	246032	403.86	SHREDDER BLADES



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KLEIBER TRACTOR & EQUIPMENT, INC.	10/23/2017	27027	245264	(23.52)	CABLES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/23/2017	27028	94713	23.90	HAND CLEANER & NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/23/2017	27028	94421	30.14	DEF FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/23/2017	27028	94459	173.52	YOKE SHIFT, CABLE & PIN
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/23/2017	27028	94544	467.09	FILTERS, OIL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/23/2017	27028	94447	187.10	OIL, ANTIFREEZE, ETC.
LA GRANGE FARM & RANCH SUPPLY	10/23/2017	27029	548149	635.30	WEED KILLER & FENCE TESTER - AIRPORT
LA GRANGE FARM & RANCH SUPPLY	10/23/2017	27029	548026	17.00	WEED KILLER - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERCURY	10/23/2017	27030	FOCQ136933	125.33	OIL CHANGE & WIPER BLADES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/23/2017	27030	FOCQ136546	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/23/2017	27030	FOCQ136971	35.95	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/23/2017	27030	FOCQ136401	8.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/23/2017	27030	FOCQ136351	70.72	REPLACED TIRE SENSOR - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/23/2017	27030	48863FOW	86.96	LAMP ASSEMBLY - SHERIFF
LA GRANGE NAPA	10/23/2017	27031	051413	145.91	BATTERY, ADAPTERS, ETC.
LA GRANGE NAPA	10/23/2017	27031	051455	485.12	BRAKE SHOE KITS
LA GRANGE NAPA	10/23/2017	27031	051196	14.19	COUPLER, ADAPTERS, ETC.
LA GRANGE NAPA	10/23/2017	27031	051124	37.49	BELT
LA GRANGE NAPA	10/23/2017	27031	051471	127.98	OIL
LA GRANGE NAPA	10/23/2017	27031	051568	452.57	BATTERIES, HOSE, ETC.
LA GRANGE NAPA	10/23/2017	27031	050975	86.37	HOSE & ADAPTER
LA GRANGE NAPA	10/23/2017	27031	050310	57.30	ANTIFREEZE
LA GRANGE NAPA	10/23/2017	27031	050183	57.30	ANTIFREEZE
LA GRANGE NAPA	10/23/2017	27031	051387	57.07	TIRE SEALANT, FILTER, ETC.
LA GRANGE NAPA	10/23/2017	27031	047847	65.39	BRAKE PADS
LA GRANGE NAPA	10/23/2017	27031	049292	187.06	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	10/23/2017	27031	048321	106.32	MUD GUARDS, LAMPS, ETC.
LA GRANGE NAPA	10/23/2017	27031	049027	1,277.88	FILTERS, SOCKET SET, ETC.
LA GRANGE NAPA	10/23/2017	27031	049427	23.49	LOCK
LA GRANGE NAPA	10/23/2017	27031	050149	69.68	U - JOINTS
LA GRANGE NAPA	10/23/2017	27031	051472	200.64	BRAKE DRUMS
LA GRANGE NAPA	10/23/2017	27031	049095	56.71	DRILL BITS, ETC.
LA GRANGE NAPA	10/23/2017	27031	050524	24.97	HAND CLEANER & TUNE-UP - RECYCLING CENTER
LA GRANGE NAPA	10/23/2017	27031	049204	55.64	OIL, FILTER, ETC.
LA GRANGE NAPA	10/23/2017	27031	050052	1.47	FUSES
LA GRANGE NAPA	10/23/2017	27031	048617	47.98	HYDRAULIC FLUID & FUNNEL
LA GRANGE NAPA	10/23/2017	27031	049011	7.72	SWITCH
LA GRANGE NAPA	10/23/2017	27031	048403	23.34	WELDING RODS & GOGGLES
LA GRANGE NAPA	10/23/2017	27031	049143	3.36	SCREWS
LA GRANGE NAPA	10/23/2017	27031	048458	16.30	LAMP & MAP GAS
LA GRANGE NAPA	10/23/2017	27031	048107	199.80	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	10/23/2017	27031	047921	23.99	HYDRAULIC FLUID



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LA GRANGE NAPA	10/23/2017	27031	049442	39.17	CHAIN, LINKS, ETC.
LA GRANGE NAPA	10/23/2017	27031	049434	15.99	FILTER - RECYCLING CENTER
LA GRANGE NAPA	10/23/2017	27031	050243	14.28	SAFETY GLASSES & DUST MASKS - RECYCLING CENTER
LA GRANGE NAPA	10/23/2017	27031	049323	31.49	GREASE GUN, ETC. - WORKSHOP
LA GRANGE NAPA	10/23/2017	27031	048114	115.00	BATTERY
LA GRANGE NAPA	10/23/2017	27031	048605	148.35	HOSE, FITTINGS, ETC.
LA GRANGE TIRE, INC.	10/23/2017	27033	0140397	123.80	DISMOUNT, MOUNT & BALANCE TIRES - EMS
LA GRANGE TIRE, INC.	10/23/2017	27033	0140553	198.82	DISMOUNT, MOUNT & BALANCE TIRES - EMS
LA GRANGE TIRE, INC.	10/23/2017	27033	0140584	298.47	DISMOUNT, MOUNT & BALANCE TIRES - EMS
LA GRANGE TIRE, INC.	10/23/2017	27033	0140985	186.90	TIRE - PRECT. 4
LA GRANGE TIRE, INC.	10/23/2017	27033	0141799	44.50	TIRE REPAIR - PRECT. 3
LA GRANGE TIRE, INC.	10/23/2017	27033	0140525	809.28	DISMOUNT, MOUNT & BALANCE TIRES - EMS
LA GRANGE TIRE, INC.	10/23/2017	27033	0140896	89.00	TIRE REPAIR - PRECT. 3
LEE COUNTY ACE HARDWARE	10/23/2017	27034	258561	129.90	WATER PUMP SEAL
LEXIS-NEXIS	10/23/2017	27035	3091134332	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LOWER COLORADO RIVER AUTHORITY	10/23/2017	27036	TMR-0009957	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	10/23/2017	27036	TMR-0009956	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	10/23/2017	27036	TMR-0009958	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	10/23/2017	27036	TMR-0009960	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	10/23/2017	27036	TMR-0009961	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	10/23/2017	27036	TMR-0009962	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	10/23/2017	27036	TMR-0009955	1,599.20	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	10/23/2017	27036	TCI-0005330	193.05	RADIO KNOB KITS - EMS
LUIS A. VALLEJO	10/23/2017	27037	10/23/17	3,025.00	INDIGENT REPRESENTATION - OCTOBER, 2017
MaLINDA LEDWIK	10/23/2017	27038	10/13/17	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MASTERCARD	10/23/2017	27039	0363-10/17	79.21	APPOINTMENT BOOKS - JUV. PROBATION
MASTERCARD	10/23/2017	27041	0058-10/17	146.13	BOOTS - SHERIFF
MASTERCARD	10/23/2017	27040	0702-10/17	3,066.30	HURRICANE LODGING, CASE LODGING, ETC.
MAYER CONSULTING SOLUTIONS, INC.	10/23/2017	27042	2014R-157	8,568.00	CRIMINAL DEFENSE CONSULTING
MAYER CONSULTING SOLUTIONS, INC.	10/23/2017	27042	2014R-157A	1,200.70	CRIMINAL DEFENSE CONSULTING
MCGEE COMPANY	10/23/2017	27043	40189784-00	904.72	FLOOR JACK, TIRE SUPPLIES, ETC.
MICA RENTALS, INC.	10/23/2017	27044	1572A	38.50	DUMPSTERS FLOOD 2017 - NORTH KIRTLEY
MIDTEX MATERIALS, LLC	10/23/2017	27045	15346	11,023.02	HAULING - FUCHS ROAD
MIDTEX MATERIALS, LLC	10/23/2017	27045	15347	10,244.21	HAULING - FUCHS ROAD
MIDTEX MATERIALS, LLC	10/23/2017	27045	15301	1,977.40	HAULING
MIDTEX MATERIALS, LLC	10/23/2017	27045	15344	6,061.10	HAULING - C. H. ALLEN ROAD
MIDTEX MATERIALS, LLC	10/23/2017	27045	15353	3,242.56	HAULING - C. H. ALLEN ROAD
MIDTEX MATERIALS, LLC	10/23/2017	27045	15348	7,082.30	HAULING - FUCHS ROAD
MIDTEX MATERIALS, LLC	10/23/2017	27045	15384	99.80	HAULING - C. H. ALLEN ROAD
MIDTEX MATERIALS, LLC	10/23/2017	27045	15349	4,494.95	HAULING - FUCHS ROAD
MIDTEX MATERIALS, LLC	10/23/2017	27045	15279	10,130.20	HAULING - SANDY LANE
MIDTEX MATERIALS, LLC	10/23/2017	27045	15278	10,338.40	HAULING - SANDY LANE



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MIDTEX MATERIALS, LLC	10/23/2017	27045	15280	10,684.00	HAULING - SANDY LANE
MITCHELL VARLEY	10/23/2017	27046	10/3/17	1,085.00	BOUNTY - 155 FERAL HOGS
MOELLER TIRE AND LUBE	10/23/2017	27047	11464	464.69	CLEANED FUEL TANK - 2001 DODGE TRUCK
MOELLER TIRE AND LUBE	10/23/2017	27047	11773	169.50	TIRE - PRECT. 3
MOELLER TIRE AND LUBE	10/23/2017	27047	11791	182.00	TIRE - PRECT. 3
MOELLER TIRE AND LUBE	10/23/2017	27047	11543	64.00	TIRE REPAIR - PRECT. 3
MOELLER TIRE AND LUBE	10/23/2017	27047	11635	20.00	TIRE REPAIR - PRECT. 3
MOELLER TIRE AND LUBE	10/23/2017	27047	11710	8.50	TIRE REPAIR - PRECT. 3
MORRIS E. ALBERS II	10/23/2017	27048	10/23/17	3,025.00	INDIGENT REPRESENTATION - OCTOBER, 2017
MULTISOURCES, LTD	10/23/2017	27049	30040	297.96	COVER ROCK
MULTISOURCES, LTD	10/23/2017	27049	30120	270.48	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	10/23/2017	27050	PART4507817	93.96	SEALS, ETC. - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	10/23/2017	27050	PART4507816	84.57	SEAL KIT - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	10/23/2017	27050	PART4521323	333.16	CYLINDER ROD
MUSTANG MACHINERY COMPANY, LTD	10/23/2017	27050	PART4522566	406.60	CUTTING EDGES
MUSTANG MACHINERY COMPANY, LTD	10/23/2017	27050	PART4500197	(511.05)	WATER PUMP CORE
MUSTANG MACHINERY COMPANY, LTD	10/23/2017	27050	PART4500198	355.80	CUTTING EDGES - PRECT. 4
MUSTANG MACHINERY COMPANY, LTD	10/23/2017	27050	PART4507815	604.15	SEAL KITS - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	10/23/2017	27050	PART4497834	949.05	WATER PUMP, ETC.
MUSTANG MACHINERY COMPANY, LTD	10/23/2017	27050	PART4516735	1,158.18	PLATES
MUSTANG MACHINERY COMPANY, LTD	10/23/2017	27050	PART4498985	393.55	MUFFLER
NATIONAL EMERGENCY NUMBER ASSOCIATION	10/23/2017	27051	30003684	137.00	PUBLIC SECTOR MEMBERSHIP
NEWMAN TRAFFIC SIGNS	10/23/2017	27052	TI-0314958	570.80	SIGNS - PRECT. 3
NEWWAVE COMMUNICATIONS	10/23/2017	27053	077560001-10/17	168.34	OCT., 2017 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	10/23/2017	27053	077762801-10/17	136.97	OCT., 2017 INTERNET SERVICE - AGR. EXTENSION SERVI
NOLEN CLINIC	10/23/2017	27054	19193-09/17	947.50	JAIL MEDICAL SERVICE
NOLEN CLINIC	10/23/2017	27054	17876-09/17	198.75	EMPLOYEE PHYSICAL EXAMS - JAILER & EMS
NOVAK INVESTMENTS	10/23/2017	27055	10/23/17	400.00	LAND RENTAL - OCTOBER, 2017
OMNIBASE SERVICES OF TEXAS, LP	10/23/2017	27056	09/30/17D	888.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	10/23/2017	27056	09/30/17C	216.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	10/23/2017	27056	09/30/17A	606.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	10/23/2017	27056	09/30/17B	414.00	FAILURE TO APPEAR FEES - J. P. NO. 2
ONE SOURCE TOXICOLOGY	10/23/2017	27057	81526	95.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	10/23/2017	27057	81517	150.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	10/23/2017	27057	81515	449.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO CHEVROLET-GMC	10/23/2017	27058	CVCS31758	467.85	REPLACE FUEL SYSTEM - EMS
OVIEDO CHEVROLET-GMC	10/23/2017	27058	2059CVR	26.88	SWITCH - SHERIFF
OVIEDO CHEVROLET-GMC	10/23/2017	27058	CVCS31615	60.45	OIL CHANGE, ETC. - CHEV. SILVERADO - CSCD
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCS166255	1,104.18	REPLACE BRAKE PADS, SOLENOID, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCB166803	136.30	OIL CHANGE & ROTATION - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCB167051	101.80	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCB167104	81.60	OIL CHANGE & WIPER BLADES - SHERIFF



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OVIEDO MOTORS, LLC	10/23/2017	27059	CHCS167022	166.60	REPLACE BRAKE SENSORS - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCS166652	109.60	REPLACE WHEEL NUTS - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCS166510	1,490.20	REPLACE PRESSURE SENSOR, FAN CLUTCH, ETC. - EMS
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCB166387	144.30	ROTATION, OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCS166763	69.00	REPLACE WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCB166265	1,153.80	REPLACE LOWER CONTROL ARMS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCB166348	57.60	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCS166363	593.60	BATTERY, TOW VEHICLE - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCS166480	80.00	REPAIRED HOOD LATCH - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27060	10/23/17	1,500.00	OFFICE RENT - NOVEMBER, 2017
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCB167004	90.70	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCB166692	101.80	OIL CHANGE & ROTATION - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCS166688	783.00	REPAIR A/C UNIT - SHERIFF
OVIEDO MOTORS, LLC	10/23/2017	27059	CHCB166482	85.05	OIL CHANGE - SHERIFF
PAMELA CARPENTER	10/23/2017	27061	9/29/17	17.87	MILEAGE - JULY TO SEPT., 2017
PATRICK HENKE	10/23/2017	27062	10/4/17	210.00	BOUNTY - 30 FERAL HOGS
PATRICK MACHALA	10/23/2017	27063	10/3/17A	469.00	BOUNTY - 67 FERAL HOGS
PATRICK MACHALA	10/23/2017	27063	10/3/17B	12.00	BOUNTY - 1 COYOTE
PAUL'S TOWING AND STORAGE	10/23/2017	27064	14355	293.00	TOWING CHARGES - EMS
PAUL'S TOWING AND STORAGE	10/23/2017	27064	14305	225.00	TOWING CHARGES - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	10/23/2017	27065	IVC00037167	1,907.60	COLLECTION FEES - J. P. #2 - SEPT., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	10/23/2017	27065	IVC00037166	910.30	COLLECTION FEES - J. P. #1 - SEPT., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	10/23/2017	27065	IVC00037168	570.30	COLLECTION FEES - J. P. #3 - SEPT., 2017
PHYSIO-CONTROL, INC.	10/23/2017	27066	117079764	296.00	MEDICAL CARRYING CASE - EMS
POWERPLAN	10/23/2017	27067	P52615	154.85	SWITCH
POWERPLAN	10/23/2017	27067	P52306	130.66	UNIVERSAL JOINT
POWERPLAN	10/23/2017	27067	W91521	4,167.62	REPAIR MOTOR GRADER - PRECT. 2
PRAXAIR DISTRIBUTION, INC.	10/23/2017	27068	79036856	175.57	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	10/23/2017	27068	79047184	32.10	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	10/23/2017	27069	23586	1,478.40	TYPE D HOT MIX - WARDA CHURCH ROAD
QUALITY HOT MIX, INC.	10/23/2017	27069	23587	11,134.04	HOT MIX COLD LAID - W. SEDAN ROAD
QUALITY HOT MIX, INC.	10/23/2017	27069	23562	6,796.16	HOT MIX COLD LAID - JEDDO LN. & LADEWIG LN.
QUALITY HOT MIX, INC.	10/23/2017	27069	23563	10,024.04	HOT MIX COLD LAID - E. RADHOST RD.
QUALITY HOT MIX, INC.	10/23/2017	27069	23545	3,369.22	HOT MIX COLD LAID - JEDDO LN. & KLEKAR - GIN RD.
QUILL CORPORATION	10/23/2017	27070	1602409	88.99	TONER CARTRIDGE - CSCD
QUILL CORPORATION	10/23/2017	27070	1599725	716.01	TONER CARTRIDGES, CALENDARS, ETC - CSCD
QUILL CORPORATION	10/23/2017	27070	1316962	720.68	CALENDARS & APPOINTMENT BOOKS
QUILL CORPORATION	10/23/2017	27070	1317165	994.41	CALENDARS & APPOINTMENT BOOKS
QUILL CORPORATION	10/23/2017	27070	C 1317165	(138.84)	DESKPAD CALENDARS
QUILL CORPORATION	10/23/2017	27070	1648040	138.84	DESKPAD CALENDARS
QUILL CORPORATION	10/23/2017	27070	1563624	154.47	FOLDERS - CSCD
R & B TRUCK-AUTO SERVICE	10/23/2017	27071	0023717	1,133.79	REPAIR 2014 INTERNATIONAL TRUCK



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R & B TRUCK-AUTO SERVICE	10/23/2017	27071	0023911	202.88	REPAIR 2010 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	10/23/2017	27072	008255	585.00	WINCH - SHERIFF
R. B. EVERETT & CO.	10/23/2017	27073	SI82600	2,448.94	BELTS - CHIPSPREADER
RANDY NAUMANN	10/23/2017	27074	00401	172.00	AIRLINE INSTALLED - JUSTICE CENTER
RANDY REIMERS	10/23/2017	27075	10/11/17A	24.00	BOUNTY - 2 COYOTES
RANDY REIMERS	10/23/2017	27075	10/11/17B	1,680.00	BOUNTY - 240 FERAL HOGS
REEDER'S	10/23/2017	27076	72821	102.16	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	10/23/2017	27076	72938	122.00	REPAIR LIGHT FIXTURE - JUSTICE CENTER
REEDER'S	10/23/2017	27076	73128	227.10	REPAIR A/C - OLD JAIL
RESOURCE EDUCATION CENTER	10/23/2017	27077	1017P	350.00	MULTI CULTURE DIVERSITY TRAINING - CSCD
RICHARD T. HALPAIN	10/23/2017	27078	10/23/17	3,025.00	INDIGENT REPRESENTATION - OCTOBER, 2017
ROCK CRUSHERS, INC.	10/23/2017	27079	18976	4,834.31	SANDSTONE BASE - LUTHERHILL
ROUND TOP MERCANTILE CO.	10/23/2017	27080	9/25/17	1,219.44	CHAINSAWS, CONCRETE, ETC.
ROY WEISHUHN	10/23/2017	27081	10/6/17	357.00	BOUNTY - 51 FERAL HOGS
RUDY KRUPALA	10/23/2017	27082	10/2/17A	12.00	BOUNTY - 1 COYOTE
RUDY KRUPALA	10/23/2017	27082	10/2/17B	140.00	BOUNTY - 20 FERAL HOGS
SARA A. GARRETT	10/23/2017	27083	10/2/17	9.49	FOOD COURSE - BRENHAM
SCHERER	10/23/2017	27084	P04891	190.50	FUEL PUMP & FILTER - AIRPORT
SCHERER	10/23/2017	27084	P04899	68.04	MOWER BLADES - AIRPORT
SCOTT CALLIS	10/23/2017	27085	10/9/17A	108.00	BOUNTY - 9 COYOTES
SCOTT CALLIS	10/23/2017	27085	10/9/17B	98.00	BOUNTY - 14 FERAL HOGS
SCOTT WILLEY	10/23/2017	27086	9/28/17	179.45	D11 TCAA FALL RETREAT
SENDUM	10/23/2017	27087	INV00002411	36.00	TRACKING DEVICE & SOFTWARE LICENSE - SHERIFF
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	10/23/2017	27088	1121187	4,555.75	WEST POINT SEWER PLANT OPERATIONS
SHI GOVERNMENT SOLUTIONS INC.	10/23/2017	27089	GB00254481	136.12	FLASH DRIVES - CO ATTORNEY
SHOPPA'S FARM SUPPLY	10/23/2017	27091	743990	529.44	SHREDDER BLADES - PRECT. 3
SHOPPA'S FARM SUPPLY	10/23/2017	27090	748050	393.43	REPAIR BOOM AXE TRACTOR
SHOPPA'S FARM SUPPLY	10/23/2017	27091	749242	145.49	PULLEY - PRECT. 2
STORM GUARDIAN GENERATORS, LP	10/23/2017	27092	37321	425.00	GENERATOR MAINTENANCE/STATION #4 - EMS
SYLVESTER SCHMITT, JR.	10/23/2017	27093	10/3/17	24.00	BOUNTY - 2 COYOTES
TED W. HARBERS PLUMBING	10/23/2017	27094	10/17/17	670.00	PLUMBING REPAIRS - JAIL
TED W. HARBERS PLUMBING	10/23/2017	27094	9/18/17	360.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	10/23/2017	27094	9/26/17	380.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEX PROPANE COMPANY	10/23/2017	27095	426639	56.25	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426659	49.50	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426652	173.52	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426653	247.50	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426699	47.25	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426604	83.99	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426656	99.05	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427008	276.72	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426716	93.99	DIESEL - PRECT. 4



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TEX PROPANE COMPANY	10/23/2017	27095	426647	110.86	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427320	113.27	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426750	86.76	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426952	87.75	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426728	45.79	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427278	164.25	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427023	132.55	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426972	20.00	PROPANE - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427020	96.40	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427028	224.13	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427310	151.83	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426748	189.60	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427262	154.24	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427313	211.50	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427321	260.28	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	426618	98.81	DIESEL - PRECT. 4
TEX PROPANE COMPANY	10/23/2017	27095	427022	20.00	PROPANE - PRECT. 4
TEXAS A&M AGRILIFE EXTENSION	10/23/2017	27097	699242	175.00	DIST. 11 CROSSROADS
TEXAS A&M AGRILIFE EXTENSION	10/23/2017	27097	699519	175.00	DIST. 11 CROSSROADS
TEXAS A&M AGRILIFE EXTENSION SERVICE	10/23/2017	27098	A800203	25.30	WEED CONTROL BOOK - EXT. SERVICE
TEXAS AGGREGATES, LLP	10/23/2017	27099	27316	1,197.44	COVER ROCK
TEXAS AGGREGATES, LLP	10/23/2017	27099	27358	973.70	COVER ROCK
TEXAS AGGREGATES, LLP	10/23/2017	27099	27333	1,000.35	COVER ROCK
TEXAS AGGREGATES, LLP	10/23/2017	27099	27341	711.07	COVER ROCK
TEXAS AGGREGATES, LLP	10/23/2017	27099	27254	554.41	COVER ROCK - OWL CREEK
TEXAS AGGREGATES, LLP	10/23/2017	27099	27231	386.72	COVER ROCK - OWL CREEK
TEXAS DEPT. OF STATE HEALTH SVCS.-EMS	10/23/2017	27100	101852-2017	62.00	CE RENEWAL APPLICATION - EMS
TEXAS DISTRICT & COUNTY	10/23/2017	27101	10/10/17B	175.00	KEY PERSONNEL SEMINAR
TEXAS DISTRICT & COUNTY	10/23/2017	27101	10/10/17A	175.00	KEY PERSONNEL SEMINAR
TEXAS DISTRICT & COUNTY	10/23/2017	27101	10/10/17C	175.00	KEY PERSONNEL SEMINAR
TEXAS FAMILY MEDICINE P.A.	10/23/2017	27102	10/23/17	583.33	EMS MEDICAL DIRECTOR - OCTOBER, 2017
THIRD COURT OF APPEALS	10/23/2017	27103	7/31/17	275.00	APPELLATE COURT FEES - JULY, 2017
THIRD COURT OF APPEALS	10/23/2017	27103	8/31/17	165.00	APPELLATE COURT FEES - AUG., 2017
THOMSON REUTERS - WEST	10/23/2017	27104	837011531	709.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	10/23/2017	27104	837012494	2,293.14	LAW LIBRARY BOOKS
TRAFICO INDUSTRIES, INC.	10/23/2017	27105	42458	161.01	VEHICLE DECALS - SHERIFF
TRAVIS COUNTY TREASURER	10/23/2017	27106	3300000691	11,600.00	AUTOPSY - F. H., M. C., C. G., D. R.,
TRAVIS COUNTY TREASURER	10/23/2017	27106	3300000692	5,800.00	AUTOPSY - S. A. & J. B.
TREVOR ROBBINS	10/23/2017	27107	10/6/17A	686.00	BOUNTY - 98 FERAL HOGS
TREVOR ROBBINS	10/23/2017	27107	10/6/17B	48.00	BOUNTY - 4 COYOTES
U. S. POSTAL SERVICE	10/23/2017	27108	38581	574.00	POSTAGE - FAYETTE CSCD
UNICARE LIFE AND HEALTH INSURANCE COMPANY	10/23/2017	27109	22549946	115.58	AMBULANCE REFUND



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Amount	Payable Description
UNICARE LIFE AND HEALTH INSURANCE COMPANY	10/23/2017	27109	17881418	92.93	AMBULANCE REFUND
UNICARE LIFE AND HEALTH INSURANCE COMPANY	10/23/2017	27109	20350975	110.34	AMBULANCE REFUND
UNITED HEALTHCARE INSURANCE CO.	10/23/2017	27110	14919590	182.69	AMBULANCE REFUND
VELIA L. MARTINEZ	10/23/2017	27111	37781123	20.00	AMBULANCE REFUND
VERIZON BUSINESS	10/23/2017	27112	Z6178849	730.08	T-I INTERNET - COUNTY NETWORK
VICTORIA COUNTY, C/O PAMA HENCERLING	10/23/2017	27113	915317	5,231.49	DETENTION & MEDICAL - JUV. PROB. #10200
VIRGINIA RICHE	10/23/2017	27114	092747	132.00	JANITORIAL SERVICES - OCT., 2017
VISTA SOLUTIONS GROUP, LP	10/23/2017	27115	092717FAYEL	7,798.00	DOCUMENT SCANNING SYSTEM - VOTER REG.
VOGT COMPANY	10/23/2017	27116	971425	9.00	STEM - PRECT. 1
VOGT COMPANY	10/23/2017	27116	971421	185.31	TIRE - PRECT. 1
VOGT COMPANY	10/23/2017	27116	209133	55.00	TUBE - PRECT. 1
VOGT COMPANY	10/23/2017	27116	024618	524.43	TIRE & TUBE - PRECT. 1
WALLER COUNTY ASPHALT	10/23/2017	27117	13004	2,175.30	COLD MIX - PRECT. 3
WAYNE KAPPLER	10/23/2017	27118	10/10/17	49.00	BOUNTY - 7 FERAL HOGS
WAYNE KOCIAN	10/23/2017	27119	9/29/17A	252.00	BOUNTY - 36 FERAL HOGS
WAYNE KOCIAN	10/23/2017	27119	9/29/17B	12.00	BOUNTY - 1 COYOTE
WENGLAR'S PIPE & IRON SUPPLY	10/23/2017	27120	35372	201.51	IRON - PRECT. 3
WHEN TO WORK, INC.	10/23/2017	27121	20569080-60-12-17	300.00	ON-LINE SCHEDULING - EMS
WILSON CULVERTS, INC.	10/23/2017	27122	74739	2,518.00	PIPES - PRECT. 1
WM FLYASHDIRECT	10/23/2017	27123	116397	2,128.46	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	117478	156.68	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	117231	158.70	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	117279	159.45	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	116149	3,094.01	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	116148	3,563.67	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	116929	1,297.21	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	116358	3,918.67	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	116396	3,013.80	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	116301	2,662.76	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	116222	3,444.64	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	116221	3,354.57	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	116300	3,503.46	FLYASH ROCK
WM FLYASHDIRECT	10/23/2017	27123	116365	491.19	FLYASH ROCK
WOOD CHEM SANITARY	10/23/2017	27124	421756	79.50	TOWELS & RAGS - PRECT. 4
WOOD CHEM SANITARY	10/23/2017	27124	421605	130.00	TOWELS & RAGS - PRECT. 4
AFLAC	10/31/2017	1812	INV0012338	1,155.94	AFLAC INSURANCE PREMIUMS
AFLAC	10/31/2017	1812	INV0012344	67.80	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2017	1812	INV0012341	780.48	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2017	1812	INV0012343	341.17	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2017	1812	INV0012342	183.92	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2017	1812	INV0012340	656.01	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2017	1812	INV0012337	1,943.36	AFLAC INSURANCE PREMIUM



Fayette County

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Vendor Name	Check Date	Check No.	Payable Number	Amount	Payable Description
AFLAC	10/31/2017	1812	INV0012339	1,705.78	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	10/31/2017	1814	INV0012364	50.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	10/31/2017	1813	INV0012366	290.33	UNIFORMS
FAYETTE COUNTY GENERAL FUND	10/31/2017	1815	INV0012358	24,374.61	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	10/31/2017	1816	INV0012362	1,332.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	10/31/2017	1817	INV0012377	77,704.29	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	10/31/2017	1817	INV0012378	21,680.66	MEDICARE TAX
NATIONAL BANK & TRUST	10/31/2017	1817	INV0012376	92,703.48	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	10/31/2017	1818	INV0012363	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	10/31/2017	28762605	17460015443-CR3/17	146,403.35	EFT - CRIMINAL COSTS & FEES - 3RD QTR., 2017
STATE COMPTROLLER	10/31/2017	28762618	17460015443-CV3/17	10,566.85	EFT - CIVIL FEES - 3RD QTR., 2017
STATE COMPTROLLER	10/31/2017	28762630	17460015443-SCP3/17	1,167.89	EFT - SPECIALTY COURT PROG. FEES - 3RD QTR., 2017
STATE COMPTROLLER	10/31/2017	28762640	17460015443-EFS3/17	3,894.70	EFT - ELECTRONIC FILING FEES - 3RD QTR., 2017
TEXAS ASSOCIATION OF COUNTIES	10/31/2017	1819	DM0000369	8,560.70	RETIREE - HEALTH INSURANCE PREMIUMS-NOVEMBER, 2017
TEXAS ASSOCIATION OF COUNTIES	10/31/2017	1819	INV0012357	168,845.10	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/31/2017	1819	INV0012360	1,966.12	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/31/2017	1820	INV0012375	357.39	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/31/2017	1821	INV0012373	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/31/2017	1822	INV0012370	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT SDU	10/31/2017	1825	INV0012371	482.00	CS- AG#0012186993
TEXAS CHILD SUPPORT SDU	10/31/2017	1823	INV0012372	500.00	CS-#00134648532016V375
TEXAS CHILD SUPPORT SDU	10/31/2017	1824	INV0012369	534.00	CS-AG#001229385315672
TEXAS COUNTY & DISTRICT	10/31/2017	1826	INV0012361	1,762.25	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	10/31/2017	1826	INV0012365	131,336.66	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2017	1827	INV0012351	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2017	1827	INV0012349	290.01	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2017	1827	INV0012347	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2017	1827	INV0012352	48.83	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2017	1827	INV0012348	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2017	1827	INV0012350	2,856.76	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2017	1827	INV0012346	68.21	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2017	1827	INV0012345	351.63	CSCD DENTAL PRE-TAX
TEXAS GUARANTEED STUDENT	10/31/2017	1828	INV0012374	382.66	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	10/31/2017	1829	INV0012368	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	10/31/2017	1830	INV0012367	2,142.05	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2017	1830	INV0012359	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2017	1830	INV0012356	342.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2017	1830	INV0012355	16.97	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2017	1830	INV0012354	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
VALIC	10/31/2017	1831	INV0012353	11,091.50	DEFERRED COMPENSATION - VALIC
				1,386,680.15	