



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ADAMCIK SERVICE STATION	1/8/2018	27786	41283	17.00	TIRE REPAIR - SHERIFF
AIRGAS USA, LLC	1/8/2018	27787	9070327632	85.22	OXYGEN - EMS
AIRGAS USA, LLC	1/8/2018	27787	9071051879	200.51	OXYGEN - EMS
AIRGAS USA, LLC	1/8/2018	27787	9070815111	308.71	OXYGEN - EMS
ALAMO CITY TRAILER SALES	1/8/2018	27788	TI-0001873	27,834.00	2018 ARMOR LITE DUMP TRAILER - PRECT. 1
A-LINE AUTO PARTS	1/8/2018	27789	5258889	162.21	BATTERY - SHERIFF
A-LINE AUTO PARTS	1/8/2018	27789	5287282	177.52	BATTERY - SHERIFF
A-LINE AUTO PARTS	1/8/2018	27789	5288189	150.21	BATTERY - SHERIFF
A-LINE AUTO PARTS	1/8/2018	27789	5302567	(14.12)	BATTERY CORE - SHERIFF
A-LINE AUTO PARTS	1/8/2018	27789	5290007	(159.21)	BATTERY - SHERIFF
AMERICAN REGISTRY FOR INTERNET NUMBERS	1/8/2018	27790	51299519	100.00	ANNUAL INTERNET MAINTENANCE FEE
ANDREW HARBERS	1/8/2018	27791	1/2/18	12.00	BOUNTY - 1 COYOTE
ARROW INTERNATIONAL, INC.	1/8/2018	27792	95381664	1,250.00	NEEDLES & STABILIZER - EMS
AT & T	1/8/2018	27794	512 A67-0675 073 4-01/18	39.24	TELEPHONE SERVICE - EMS
AT & T	1/8/2018	27793	116684700-01/18	80.71	INTERNET SERVICE - AUSTIN CSCD
AT & T	1/8/2018	27795	831-000-7257 036-01/18	129.10	TELEPHONE SERVICE
AT & T	1/8/2018	27795	831-000-7257 031-01/18	623.65	INTERNET SERVICES
AT & T	1/8/2018	27796	114626741-01/18	95.90	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	1/8/2018	27797	826393991-01/18	3,026.14	CELLULAR PHONE SERVICE
ATLAN CITZLER	1/8/2018	27798	1/4/18	42.00	BOUNTY - 6 FERAL HOGS
BILLY VASEK	1/8/2018	27799	12/29/17	60.00	BOUNTY - 5 COYOTES
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/8/2018	27800	11418865-01/18	119.81	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/8/2018	27800	95608598-01/18	363.10	UTILITIES - WEST POINT SEWAGE PLANT
BUBELA INSURANCE PARTNERS, LLC	1/8/2018	27801	01/02/18	419.09	138 RECEIPTS @ \$3.00 & POSTAGE
C. J. JANACEK	1/8/2018	27802	12/21/17	12.00	BOUNTY - 1 COYOTE
CARL SCHOBEL	1/8/2018	27803	12/27/17	12.00	BOUNTY - 1 COYOTE
CARMINE STATE BANK	1/8/2018	27804	75228/2018	24,994.85	LEASE/PURCHASE PMT. - BALER (FINAL)
CE SOLUTIONS	1/8/2018	27805	150591	1,235.00	1 YR. CONTINUING EDUCATION/13 EMPLOYEES - EMS
CHARLES H. KOEPKE	1/8/2018	27806	1/4/18	168.00	BOUNTY - 24 FERAL HOGS
CHARLES MUELLER JR	1/8/2018	27807	12/27/17	56.00	BOUNTY - 8 FERAL HOGS
CHRISTOPHER CHUDEJ	1/8/2018	27808	1/2/18B	658.00	BOUNTY - 94 FERAL HOGS
CHRISTOPHER CHUDEJ	1/8/2018	27808	1/2/18A	12.00	BOUNTY - 1 COYOTE
CITY OF FLATONIA	1/8/2018	27809	10-1100-00-01/18	12.04	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	1/8/2018	27809	05-1960-00-01/18	406.07	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	1/8/2018	27809	05-1940-00-01/18	323.42	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	1/8/2018	27810	05-071501-00-01/18	257.72	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	1/8/2018	27810	12-170300-00-01/18	2,808.56	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	1/8/2018	27810	12-165706-02-01/18	283.81	UTILITIES - EMS BLDG.
CLAY WANECK	1/8/2018	27811	12/28/17	84.00	BOUNTY - 12 FERAL HOGS
CLAY WANECK	1/8/2018	27811	12/29/17	24.00	BOUNTY - 2 COYOTES
COLORADO VALLEY INTERNET	1/8/2018	27812	122210-01/18	146.05	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	1/8/2018	27812	121329-01/18	449.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	1/8/2018	27812	122211-01/18	132.40	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	1/8/2018	27812	5456-01/18	109.90	INTERNET SERVICE



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COLORADO VALLEY TELEPHONE	1/8/2018	27813	122210-01/18	145.65	979-249-3166
COLORADO VALLEY TELEPHONE	1/8/2018	27813	1360-01/18	279.95	979-242-4056
D & D ACE HARDWARE	1/8/2018	27814	165078/1	18.48	CAULK, GLUE, ETC. - AIRPORT
D & D ACE HARDWARE	1/8/2018	27814	165153/1	26.94	EXTENSION CORDS - COURTHOUSE
D & D ACE HARDWARE	1/8/2018	27814	165400/1	36.99	PAINT - PRECT. 1
D & D ACE HARDWARE	1/8/2018	27814	165402/1	79.54	PAINT & SUPPLIES - PRECT. 1
D & D ACE HARDWARE	1/8/2018	27814	165376/1	117.45	PAINT & SUPPLIES - PRECT. 1
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/8/2018	27815	201515	501.55	FOLDERS, POP-UP NOTES, ETC. - CSCD
DAVID B. BROOKS	1/8/2018	27816	12/27/17	100.00	LEGAL CONSULTATION FEES - DEC., 2017
DISH NETWORK	1/8/2018	27817	8255101010164722-01/18	20.50	JAN., 2018 DISH NETWORK FEES - EMS #3
DONNIE HAJEK	1/8/2018	27818	12/27/17	147.00	BOUNTY - 21 FERAL HOGS
DOUGLAS WAYNE BRANECKY	1/8/2018	27819	12/27/17A	70.00	BOUNTY - 10 FERAL HOGS
DOUGLAS WAYNE BRANECKY	1/8/2018	27819	12/27/17B	48.00	BOUNTY - 4 COYOTES
DR. TANIA GLENN & ASSOCIATES, PA	1/8/2018	27820	FC020 DECEMBER, 2017	210.00	TRAUMA COUNSELING - EMS
EDGAR DUDENSING, JR.	1/8/2018	27821	12/28/17B	36.00	BOUNTY - 3 COYOTES
EDGAR DUDENSING, JR.	1/8/2018	27821	12/28/17A	721.00	BOUNTY - 103 FERAL HOGS
EDWARD N. COLLINS, LLC	1/8/2018	27822	FCEMS-03	1,058.00	CONSULTANT PMT. 3 - EMS BLDG. PROJECT
ELECTRONIC SPECIALISTS	1/8/2018	27823	12/12/17	1,096.50	CAMERA HARD DRIVES, ETC. - JUSTICE CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2018	27824	136931900-01/18	85.82	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2018	27824	136379300-01/18	202.14	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2018	27824	136932000-01/18	23.74	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2018	27824	2665800-01/18	27.25	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2018	27824	11486800-01/18	584.62	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2018	27824	11814100-01/18	228.32	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2018	27824	13305800-01/18	169.87	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2018	27824	136330800-01/18	53.14	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2018	27824	136363000-01/18	1,403.91	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2018	27824	136932100-01/18	34.67	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	1/8/2018	27825	7172	35.00	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTE WATER SUPPLY CORPORATION	1/8/2018	27826	03631-01/18	151.96	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	1/8/2018	27826	00961-01/18	36.18	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	1/8/2018	27826	01105/01/18	153.56	UTILITIES - RECYCLING CENTER
FRAZER, LTD.	1/8/2018	27827	63639	105.06	SHOCK, BRACKET, ETC. - EMS
FRAZER, LTD.	1/8/2018	27827	63417	716.23	QUADRAFLARE LENS - EMS
FRONTIER COMMUNICATIONS	1/8/2018	27828	979-968-1800-022812-5-01	539.67	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	1/8/2018	27828	210-188-2795-031401-5-01	3,749.47	TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/8/2018	27829	21851304	135.00	LEASE PMT. #42 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/8/2018	27829	21840247	175.00	LEASE PMT. #47 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/8/2018	27829	21813832	225.00	LEASE PMT. #38 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/8/2018	27829	21851303	145.00	LEASE PMT. #43 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	1/8/2018	27830	INV0639977	796.86	UNIFORMS, EQUIPMENT, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	1/8/2018	27830	INV0642507	256.80	COMMENDATION BARS - SHERIFF
GT DISTRIBUTORS, INC.	1/8/2018	27830	INV0642466	149.98	UNIFORM PANTS - SHERIFF
GULF COAST PAPER CO., INC.	1/8/2018	27831	1423559	58.04	BOWL BLOCK, TOILET BRUSH, ETC. - JUSTICE CENTER



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GULF COAST PAPER CO., INC.	1/8/2018	27831	1423566	177.62	TISSUES, TOWELS, & LINERS - EMS
GULF COAST PAPER CO., INC.	1/8/2018	27831	1423874	113.62	TISSUE & TOWELS - JUSTICE CENTER
H. E. B. GROCERY COMPANY	1/8/2018	27832	10020982000-12/17	178.59	BREAD, ETC. - JAIL
HAROLD MICA	1/8/2018	27833	12/27/17	126.00	BOUNTY - 18 FERAL HOGS
HARVEY WESSELS	1/8/2018	27834	1/4/18A	1,120.00	BOUNTY - 160 FERAL HOGS
HARVEY WESSELS	1/8/2018	27834	1/4/18B	12.00	BOUNTY - 1 COYOTE
HENGST PRINTING AND SUPPLIES	1/8/2018	27835	040349	941.92	FILE FOLDERS, MARKERS, PENS, ETC.
HENGST PRINTING AND SUPPLIES	1/8/2018	27835	040348	463.02	ENVELOPES, CALCULATOR PAPER, ETC.
HENGST PRINTING AND SUPPLIES	1/8/2018	27835	040350	1,160.31	STORAGE BOXES, FILE FOLDERS, ETC.
HENGST PRINTING AND SUPPLIES	1/8/2018	27835	040341	14.89	SHARPIES & BADGE CLIPS - EMS
HENGST PRINTING AND SUPPLIES	1/8/2018	27835	040290	13.35	PENS & SHARPIE MARKERS - EMS
HENGST PRINTING AND SUPPLIES	1/8/2018	27835	040351	1,305.27	FILE FOLDERS, BINDERS, ETC.
HILL COUNTRY DAIRIES	1/8/2018	27836	401736004	127.65	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	1/8/2018	27836	410735202	127.65	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	1/8/2018	27836	410800202	127.59	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	1/8/2018	27836	410733802	127.65	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	1/8/2018	27837	12/30/17	527.56	GASOLINE, DIESEL, ETC. - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	1/8/2018	27838	65263	1,059.00	COMPUTER SERVICE - FEB., 2018
INFRAMARK LLC	1/8/2018	27839	1122158	3,500.00	WEST POINT SEWER PLANT OPERATIONS
JAMES HERBRICH	1/8/2018	27840	12/29/17	322.00	BOUNTY - 46 FERAL HOGS
JAMES PIETSCH	1/8/2018	27841	12/22/17	77.00	BOUNTY - 11 FERAL HOGS
JERRY HOSKINS	1/8/2018	27842	12/27/17	441.00	BOUNTY - 63 FERAL HOGS
JOHN BREWSTER	1/8/2018	27843	12/28/17	42.00	BOUNTY - 6 FERAL HOGS
KAUFFMAN TIRE	1/8/2018	27844	689177	2,488.42	TIRES - SHERIFF
LA GRANGE UTILITIES	1/8/2018	27845	08-1810-00-01/18	426.04	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	1/8/2018	27845	08-0660-00-01/18	1,354.14	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/8/2018	27845	08-0670-00-01/18	80.11	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/8/2018	27845	08-0680-00-01/18	98.45	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/8/2018	27845	08-0690-00-01/18	172.18	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/8/2018	27845	08-1490-00-01/18	25.38	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/8/2018	27845	08-1500-00-01/18	3,343.32	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	1/8/2018	27845	08-1805-01-01/18	209.38	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	1/8/2018	27845	08-1510-00-01/18	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/8/2018	27845	10-0566-00-01/18	12.19	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	1/8/2018	27845	08-4420-00-01/18	2,500.87	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	1/8/2018	27845	08-4465-02-01/18	225.53	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	1/8/2018	27845	08-4730-00-01/18	383.61	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	1/8/2018	27845	08-4800-01-01/18	146.97	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	1/8/2018	27845	08-4805-00-01/18	57.19	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	1/8/2018	27845	08-4810-06-01/18	492.48	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	1/8/2018	27845	10-0565-00-01/18	148.86	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	1/8/2018	27845	08-3850-07-01/18	154.24	UTILITIES - CO. AUDITOR BLDG.
LARRY LEVIEN	1/8/2018	27846	12/27/17	168.00	BOUNTY - 24 FERAL HOGS
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95767	5.00	WEIGH TRUCK - RECYCLING CENTER



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LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95660	387.52	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95846	396.48	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95705	409.28	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95873	809.28	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95807	389.44	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95890	390.72	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95922	400.16	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	85668	409.28	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95698	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95674	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/8/2018	27847	95657	5.00	WEIGH TRUCK - RECYCLING CENTER
MAIN STREET PHARMACY & GIFTS	1/8/2018	27848	01/02/18	271.21	88 RECEIPTS @ \$3.00 & POSTAGE
MEMORIAL OAKS CHAPEL, INC.	1/8/2018	27849	17-228	775.00	TRANSPORT FOR AUTOPSY, ETC. - E.V.
MOBILE ELECTRIC POWER SOLUTIONS, INC.	1/8/2018	27850	11228	237.44	REPAIRS TO GENERATOR - EMS
NEWWAVE COMMUNICATIONS	1/8/2018	27851	058214301-01/18	147.59	JAN., 2018 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	1/8/2018	27851	059566101-01/18	42.84	JAN., 2018 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	1/8/2018	27851	077762801-01/18	117.98	JAN., 2018 INTERNET SERVICE - AGRICULTURE BLDG.
NEWWAVE COMMUNICATIONS	1/8/2018	27851	059569901-01/18	97.75	JAN., 2018 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	1/8/2018	27851	064151301-01/18	247.89	JAN., 2018 PHONE,CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	1/8/2018	27851	064655001-01/18	41.83	JAN., 2018 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	1/8/2018	27851	077560001-01/18	142.26	JAN., 2018 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	1/8/2018	27851	077443501-01/18	97.13	JAN., 2018 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	1/8/2018	27851	058813101-01/18	43.12	JAN., 2018 CABLE SERVICE - SCHL BG. DPS
NEWWAVE COMMUNICATIONS	1/8/2018	27851	058807202-01/18	161.40	JAN., 2018 INTERNET, ETC. - VETERANS SERVICE
NEWWAVE COMMUNICATIONS	1/8/2018	27851	058447302-01/18	678.56	JAN., 2018 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	1/8/2018	27851	058016601-01/18	97.75	JAN., 2018 CABLE SERVICE - JUSTICE CENTER
NICHOLAS MATOCHA	1/8/2018	27852	12/29/17	7.00	BOUNTY - 1 FERAL HOG
OMNISITE CELLULAR MONITORING	1/8/2018	27853	58363	336.00	ANNUAL ALARM MONITORING - WEST POINT WWTP
O'QUINN SIGNS	1/8/2018	27854	1/3/18	350.00	APPLY REFLECTIVE LETTERING/NEW VEHICLE - CONSTABLE
O'REILLY AUTOMOTIVE, INC.	1/8/2018	27855	5577-142055	14.24	WIPER BLADE
O'REILLY AUTOMOTIVE, INC.	1/8/2018	27855	5577-141736	17.98	COUPLER & HOSE
O'REILLY AUTOMOTIVE, INC.	1/8/2018	27855	5577-142052	14.24	WIPER BLADE
PERFORMANCE FOODSERVICE - TEMPLE	1/8/2018	27856	8984646	1,044.88	GROCERIES, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	1/8/2018	27856	8991580	1,120.41	GROCERIES, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	1/8/2018	27856	9011599	840.19	GROCERIES - JUSTICE CENTER
PLUM AGGREGATE OPERATING COMPANY, LLC	1/8/2018	27857	7165	1,604.52	COVER ROCK - OWL CREEK RD
PLUM AGGREGATE OPERATING COMPANY, LLC	1/8/2018	27857	7155	1,104.96	COVER ROCK - OWL CREEK RD
R. L. JEFFCOAT	1/8/2018	27858	12/28/17	329.00	BOUNTY - 47 FERAL HOGS
ROUND TOP MERCANTILE	1/8/2018	27859	01/02/18	185.81	61 RECEIPTS @ \$3.00 & POSTAGE
SANPRO, LLC	1/8/2018	27860	9114	192.50	MEDICAL WASTE DISPOSAL - EMS
SCHULENBURG PRINTING	1/8/2018	27861	662952-0	574.64	PRINTING/SHERIFF WARNING TICKET BOOKS
SCHULENBURG PRINTING	1/8/2018	27861	662594-0	115.90	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	1/8/2018	27861	662911-0	1,378.26	PRINTING - SHERIFF TICKET BOOKS
SCHULENBURG PRINTING	1/8/2018	27861	662746-0	13.94	TOWELS - CO. AUDITOR



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SCHULENBURG PRINTING	1/8/2018	27861	663318-0	56.99	TONER CARTRIDGE - SHERIFF
SCHULENBURG PRINTING	1/8/2018	27861	662346-0	94.38	PRINTING/CASE ENVELOPES - J. P. #3
SCHULENBURG PRINTING	1/8/2018	27861	662595-0	177.89	TOWELS & TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	1/8/2018	27861	661630-0	61.00	BUSINESS CARDS - KENN KRETZ
SCHULENBURG PRINTING	1/8/2018	27861	662342-0	38.85	BOND PAPER
SCHULENBURG PRINTING	1/8/2018	27861	662323-0	203.48	DISINFECTANT, PINE-SOL, ETC. - COURTHOUSE
SCHULENBURG PRINTING	1/8/2018	27861	661803-0	188.37	PRINTING/JUDGEMENT CARDS, ETC. - DIST. CLERK
SCHULENBURG PRINTING	1/8/2018	27861	662321-0	346.99	TOWELS & TISSUE - COURTHOUSE
SCHULENBURG PRINTING	1/8/2018	27861	662846-0	48.85	BOND PAPER
SCHULENBURG PRINTING	1/8/2018	27861	662745-0	88.98	TOWELS & TISSUE - CO. AUDITOR
SCOTT STONER	1/8/2018	27862	12/28/17	322.00	BOUNTY - 46 FERAL HOGS
STAR ALARM LOCKSMITHING	1/8/2018	27863	23296	29.95	DOOR LOCK PART - CO. ATTORNEY
STAR ALARM LOCKSMITHING	1/8/2018	27863	23297	6.50	KEY - COURTHOUSE
TEXAS ASSOCIATION OF COUNTIES	1/8/2018	27864	245404-2018	60.00	2018 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/8/2018	27864	214184-2018	60.00	2018 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/8/2018	27864	210469-2018	60.00	2018 MEMBERSHIP DUES
TEXAS DEPARTMENT OF AGRICULTURE	1/8/2018	27865	01534410	75.00	PESTICIDE APPLICATION & LICENSE
THE FLATONIA ARGUS	1/8/2018	27866	1/1/18	36.00	SUBSCRIPTION - EXTENSION SERVICE
THE SCHULENBURG STICKER, INC.	1/8/2018	27867	1/1/18	32.00	SUBSCRIPTION - EXTENSION SERVICE
THIRD COURT OF APPEALS	1/8/2018	27868	11/30/17	75.00	APPELLATE COURT FEES - NOV., 2017
THIRD COURT OF APPEALS	1/8/2018	27868	10/31/17	345.00	APPELLATE COURT FEES - OCT., 2017
U. S. POSTAL SERVICE	1/8/2018	27869	BOX #423-01/18	52.00	P. O. BOX RENT - PRECT. 4
VERIZON WIRELESS	1/8/2018	27870	9798516458	305.11	WIRELESS SERVICES RURAL ADDR. - SHERIFF & EMS
WALLER COUNTY ASPHALT	1/8/2018	27871	13197	2,100.60	COLD MIX - PRECT. 3
WALMART COMMUNITY/SYNCB	1/8/2018	27872	007446	101.68	PADLOCKS, TRASH BAGS, ETC. - AIRPORT
WALMART COMMUNITY/SYNCB	1/8/2018	27872	003148	21.84	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	1/8/2018	27872	001339	67.22	CLEANING SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/8/2018	27872	000246	25.28	DEMO SUPPLIES - EXTENSION SERV.
WALMART COMMUNITY/SYNCB	1/8/2018	27872	007348A	14.82	DISHWASHING SOAP - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/8/2018	27872	002140	75.61	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/8/2018	27872	003439	9.88	DESK CALENDARS - JUV. PROBATION
WALMART COMMUNITY/SYNCB	1/8/2018	27872	005684A	17.87	DEMO SUPPLIES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	1/8/2018	27872	003685	72.40	WIRE SHELF, CLEANING SUPPLIES - EMS
WALMART COMMUNITY/SYNCB	1/8/2018	27872	006852	59.58	CLEANING SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/8/2018	27872	006789	116.74	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY/SYNCB	1/8/2018	27872	007019	21.37	CHRISTMAS LIGHTS, RUG
WALMART COMMUNITY/SYNCB	1/8/2018	27872	008667	47.14	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	1/8/2018	27872	008523	28.06	CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/8/2018	27872	002331	(5.34)	KEY SCHLAGE - AIRPORT
WALMART COMMUNITY/SYNCB	1/8/2018	27872	002828	73.49	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	1/8/2018	27872	009240	52.30	BATTERIES, MEDICAL SUPPLIES, ETC. - EMS
WAYNE JANAK	1/8/2018	27873	12/19/17	63.00	BOUNTY - 9 FERAL HOGS
ZACHARY DEFRIEND	1/8/2018	27874	1/3/18B	36.00	BOUNTY - 3 COYOTES
ZACHARY DEFRIEND	1/8/2018	27874	1/3/18A	539.00	BOUNTY - 77 FERAL HOGS



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ALICE SCHEFFLER KIPPLE	1/9/2018	3360	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
ANGELA PERALES ESTRADA	1/9/2018	3349	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
BOBBY EDWARD VOIGT JR	1/9/2018	3380	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
CAROLYN M CAFLISCH	1/9/2018	3343	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
CASSIE RICHELLE GUENTERT	1/9/2018	3354	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
CHARLES EDWARD MUELLER JR	1/9/2018	3369	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
CHRISTOPHER WAYNE GILLUM	1/9/2018	3351	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
DANIEL REED TEAS	1/9/2018	3379	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
DARRELL GENE HUNGER	1/9/2018	3356	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
DELORES A. SPIERING	1/9/2018	3377	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
DIANN ALTHAUS GOEBEL	1/9/2018	3352	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
DUDLEY RICHARD DOBIE II	1/9/2018	3347	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
ETHEL LEMAE HIGGS	1/9/2018	3355	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
FRANK J CHLUMSKY JR	1/9/2018	3344	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
HOLLY FAITH ADAMEK	1/9/2018	3338	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
JANICE ANNETTE SIMONS	1/9/2018	3376	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
JARED KREBS	1/9/2018	3363	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
JOAQUIN G MARTINS	1/9/2018	3365	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
JOHNELLE BODEAN MINZENMEYER	1/9/2018	3368	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
JORDAN TRATELL FISCHMAN	1/9/2018	3350	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
KANDICE CHERI BARTEK SPOELSTRA	1/9/2018	3340	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
KAREN JEAN SCHUBERT	1/9/2018	3372	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
KATHLEEN LYNETTE COLLINS	1/9/2018	3345	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
LANELL KOTARA KOLB	1/9/2018	3362	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
LARRY DEAN SCHULTZ	1/9/2018	3373	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
LAURA RENEE MAZOCK	1/9/2018	3366	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
MARGIE PUSTKA BLEVINS	1/9/2018	3342	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
MARGORITTO EMMANUAL GRIFALDO	1/9/2018	3353	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
MICHAEL LEE DEMEL	1/9/2018	3346	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
OMER LEE SURFACE JR	1/9/2018	3378	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
PAULA MARIE BIBLE	1/9/2018	3341	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
QUENTIN DANIEL JANAK	1/9/2018	3357	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
RACHEL MARIA OLIVARES	1/9/2018	3370	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
RICHARD ARTHUR LAIBSON	1/9/2018	3364	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
RICHARD KASPAR	1/9/2018	3359	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
ROBERT WAYNE KASMIERSKY	1/9/2018	3358	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
SHANE LAROY DROSCHÉ	1/9/2018	3348	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
STEVEN SCOTT	1/9/2018	3374	12/19/17	40.00	GRAND JUROR - DISTRICT COURT
TERIA QUANA SIDNEY	1/9/2018	3375	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
THERESA VACEK BANSE	1/9/2018	3339	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
THOMAS JOSEPH RAINOSEK	1/9/2018	3371	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
VERA MATOCHA WEHRING	1/9/2018	3381	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
WILLIAM ROY MEYER	1/9/2018	3367	12/19/17	6.00	GRAND JUROR - DISTRICT COURT
ADRIENNE KOBZA	1/10/2018	3361	12/19/17	6.00	GRAND JUROR - DISTRICT COURT



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STATE COMPROLLER	1/19/2018	DFT0001506	17460015443-DFT417	481.40	EFT - DIESEL FUEL TAX - 4TH QUARTER, 2017
ACCURINT - ACCOUNT #1288644	1/22/2018	27875	1288644-20171231	63.75	RECORD SEARCH FEES
AIRGAS USA, LLC	1/22/2018	27876	9950461653	178.28	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	1/22/2018	27877	0473-000388860	474.15	WASTE DISPOSAL - JAN., 2018
ALLIED WASTE SERVICES	1/22/2018	27877	0473-000388859	126.44	WASTE DISPOSAL - JAN., 2018
ALLIED WASTE SERVICES	1/22/2018	27877	0473-000388857	1,390.84	WASTE DISPOSAL - DEC., 2017
ALLIED WASTE SERVICES	1/22/2018	27877	0473-000388856	126.44	WASTE DISPOSAL - JAN., 2018
ALLIED WASTE SERVICES	1/22/2018	27877	0473-000389823	1,632.24	WASTE DISPOSAL - JAN., 2018
ALLIED WASTE SERVICES	1/22/2018	27877	0473-000389824	3,220.00	WASTE DISPOSAL - DEC., 2017
AMERICAN SAFETY COUNCIL, INC.	1/22/2018	27878	15416	116.87	FOOD HANDLER TRAINING - JUSTICE CENTER
ANY TIME ANALYSIS	1/22/2018	27879	3021	100.00	PRE-EMPLOYMENT DRUG TESTING - EMS
AQUA BEVERAGE COMPANY	1/22/2018	27880	011766-12/17	34.81	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	1/22/2018	27880	011457-12/17	70.34	BOTTLED WATER, ETC. - FAYETTE CSCD
AT & T U-VERSE	1/22/2018	27881	133150763-01/18	70.58	INTERNET SERVICE - EMS #3
AURORA KALINA	1/22/2018	27882	01/04/18	100.00	JANITORIAL SERVICES - JAN., 2018
AUSTIN COUNTY, TEXAS	1/22/2018	27883	979 865-5656 897 4-12/17	51.19	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	1/22/2018	27884	01/17/18	24.35	MILEAGE - DEC., 2017 & JAN., 2018
BERNARDO TRUCKING COMPANY	1/22/2018	27885	10868	4,536.74	HAULING
BLUE360 MEDIA	1/22/2018	27886	INV-13483	318.78	CIVIL & TX CRIMINAL & TRAFFIC LAWS
BOUND TREE MEDICAL, LLC	1/22/2018	27887	82718040	1,199.97	NARCOTIC BOXES, SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/22/2018	27887	82721926	113.98	NARCOTIC BOXES - EMS
BOUND TREE MEDICAL, LLC	1/22/2018	27887	82727022	75.48	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	1/22/2018	27887	82718041	163.90	MIDAZALAM - EMS
BOUND TREE MEDICAL, LLC	1/22/2018	27887	82727020	995.40	IV. SOLUTION - EMS
BOUND TREE MEDICAL, LLC	1/22/2018	27887	82712813	897.95	NALOXONE, PEDIATRIC SENSOR, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/22/2018	27887	82727021	2,917.73	SMART CAPNOLINE, CATHETERS, ETC. - EMS
BRANDON WISCHNEWSKY	1/22/2018	27888	1/8/18B	378.00	BOUNTY - 54 FERAL HOGS
BRANDON WISCHNEWSKY	1/22/2018	27888	1/8/18A	36.00	BOUNTY - 3 COYOTES
BREAK-AWAY AUTO GLASS	1/22/2018	27889	1182446	55.00	REPAIR WINDSHIELD - EMS
BREAK-AWAY AUTO GLASS	1/22/2018	27889	1182381	55.00	REPAIR WINDSHIELD - SHERIFF
BUGMAN OF WEIMAR, INC.	1/22/2018	27890	94562	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	1/22/2018	27890	94537	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	1/22/2018	27890	94561	90.00	PEST CONTROL - MEADOWS BLDG.
C. J. HALAMICEK	1/22/2018	27891	1/5/18	21.00	BOUNTY - 3 FERAL HOGS
CALIFORNIA CONTRACTORS	1/22/2018	27892	T79946	382.90	BOOSTER CABLES, TOW STRAPS, ETC.
CANDICE CLAY BAPTISTE	1/22/2018	27893	1/22/18	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2018
CARMINE VOLUNTEER FIRE DEPT.	1/22/2018	27894	1/22/18	28,596.45	DONATION FOR FIRE PROTECTION
CCL SECURITY PRODUCTS DIVISION	1/22/2018	27895	IN1712059	143.10	VITAL STATISTICS PAPER - CO. CLERK
CDW GOVERNMENT, INC.	1/22/2018	27896	LDZ1072	321.75	OKI IMPACT PRINTER - CO. CLERK
CDW GOVERNMENT, INC.	1/22/2018	27896	LXD0238	18.64	USB CABLE - J. P. #1 & DPS.
CDW GOVERNMENT, INC.	1/22/2018	27896	LDK3730	56.99	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	1/22/2018	27896	LXD0980	1,972.63	TOUGHBOOK COMPUTER - SHERIFF
CDW GOVERNMENT, INC.	1/22/2018	27896	LJF4451	739.69	LASEJET PRINTER - DIST. CLERK
CDW GOVERNMENT, INC.	1/22/2018	27896	LFR5964	522.18	MS OFFICE SOFTWARE - CO. ATTORNEY



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CENTERPOINT ENERGY	1/22/2018	27897	2844949-4-01/18	49.15	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	1/22/2018	27897	8347175-5-01/18	65.85	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	1/22/2018	27897	2885045-01/18	744.41	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	1/22/2018	27897	2873479-6-01/18	97.87	UTILITIES - CSCD BLDG.
CHARLES EDWARD MUELLER JR	1/22/2018	27898	1/22/18	100.00	WINNER - FERAL HOG CONTEST
CHARLES FRIEMEL	1/22/2018	27899	1/12/18A	24.00	BOUNTY - 2 COYOTES
CHARLES FRIEMEL	1/22/2018	27899	1/12/18B	28.00	BOUNTY - 4 FERAL HOGS
CHARLES JAKOBEIT	1/22/2018	27900	1/12/18	44.34	TRANSPORT PRISONERS - LUBBOCK, ETC.
CHRIS KASPAR	1/22/2018	27901	1/8/18B	266.00	BOUNTY - 38 FERAL HOGS
CHRIS KASPAR	1/22/2018	27901	1/8/18A	300.00	BOUNTY - 25 COYOTES
CHRIS KASPAR	1/22/2018	27901	1/16/18	100.00	WINNER - COYOTE CONTEST
CHRISTOPHER A FREYTAG	1/22/2018	27902	1/11/18B	119.00	BOUNTY - 17 FERAL HOGS
CHRISTOPHER A FREYTAG	1/22/2018	27902	1/11/18A	12.00	BOUNTY - 1 COYOTE
CHUCK BROWN FORD	1/22/2018	27903	152314	68.55	OIL CHANGE, ETC. - CONSTABLE #4
CHUCK BROWN FORD	1/22/2018	27903	152210	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/22/2018	27903	152204	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/22/2018	27903	152331	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/22/2018	27903	152333	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/22/2018	27903	152334	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/22/2018	27903	151944	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/22/2018	27903	151687	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/22/2018	27903	152214	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/22/2018	27903	152206	7.00	STATE INSPECTION
CLAY WANECK	1/22/2018	27904	1/16/18	95.00	WINNER - COYOTE CONTEST
CNA SURETY	1/22/2018	27905	69484589/2018	50.00	BOND
COLBY KULHANEK	1/22/2018	27906	1/16/18	67.50	WINNER - COYOTE CONTEST
COLORADO COUNTY OIL CO.	1/22/2018	27907	353031	1,389.99	DIESEL - EMS
COLORADO COUNTY OIL CO.	1/22/2018	27907	352280	979.08	DIESEL - EMS
COLORADO COUNTY OIL CO.	1/22/2018	27907	352279	2,112.16	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/22/2018	27907	351826	2,693.01	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/22/2018	27907	351386	2,528.98	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/22/2018	27907	353030	2,285.77	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/22/2018	27907	352599	1,983.98	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/22/2018	27907	352033	8,430.61	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	1/22/2018	27907	352032	3,808.15	GASOLINE & OIL - PRECT. 2
COLORADO COUNTY YOUTH &	1/22/2018	27908	1940	10,000.00	2018 GRANT
COLORADO MATERIALS, LTD.	1/22/2018	27909	244699	651.55	LIMESTONE
COLORADO MATERIALS, LTD.	1/22/2018	27909	244210	740.39	LIMESTONE
COLORADO MATERIALS, LTD.	1/22/2018	27909	244700	111.53	LIMESTONE
COLTON MEAR	1/22/2018	27910	1/11/18B	364.00	BOUNTY - 52 FERAL HOGS
COLTON MEAR	1/22/2018	27910	1/11/18A	48.00	BOUNTY - 4 COYOTES
COMBINED COMMUNITY ACTION, INC.	1/22/2018	27911	12/26/17	10,000.00	2018 GRANT
COMDATA	1/22/2018	27912	XY771010413-01/20/18	7,949.20	GASOLINE & DIESEL - VARIOUS DEPTS
COMDATA	1/22/2018	27912	XY85401042017	209.62	FUEL - CSCD



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CORRECTIONS SOFTWARE SOLUTIONS, L.P.	1/22/2018	27913	33275	1,672.00	FEB., 2018 SOFTWARE MAINTENANCE - CSCD
DALE RERICH	1/22/2018	27914	1/12/18A	497.00	BOUNTY - 71 FERAL HOGS
DALE RERICH	1/22/2018	27914	1/12/18B	132.00	BOUNTY - 11 COYOTES
DANIEL NEISER, JR	1/22/2018	27915	1/11/18A	133.00	BOUNTY - 19 FERAL HOGS
DANIEL NEISER, JR	1/22/2018	27915	1/11/18B	132.00	BOUNTY - 11 COYOTES
DAVID HOLUB	1/22/2018	27916	1/16/18	100.00	WINNER - COYOTE CONTEST
DAVID JOHNSON	1/22/2018	27917	1/8/18A	84.00	BOUNTY - 7 COYOTES
DAVID JOHNSON	1/22/2018	27917	1/8/18B	70.00	BOUNTY - 10 FERAL HOGS
DAWN MOORE	1/22/2018	27918	12/24/17	67.41	TEXAS GIS 911 USERS GROUP - AUSTIN
DEAN MEINKE	1/22/2018	27919	1/12/18A	84.00	BOUNTY - 7 COYOTES
DEAN MEINKE	1/22/2018	27919	1/12/18B	140.00	BOUNTY - 20 FERAL HOGS
DELL MARKETING L.P.	1/22/2018	27920	10215085379	2,716.02	COMPUTERS - CO. ATTORNEY
DELL MARKETING L.P.	1/22/2018	27920	10217981955	8,552.20	COMPUTERS - CO. ATTY., CO. JUDGE & SHERIFF
DELTON WUNDERLICH	1/22/2018	27921	1/16/18	112.50	WINNER - COYOTE CONTEST
DEWITT POTHS & SON	1/22/2018	27922	522290-0	385.88	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTHS & SON	1/22/2018	27922	524182-0	106.91	MAINTENANCE - DIST. CLERK & JAIL COPIERS
DEWITT POTHS & SON	1/22/2018	27922	523526-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTHS & SON	1/22/2018	27922	522763-0	254.69	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTHS & SON	1/22/2018	27922	523928-0	98.93	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTHS & SON	1/22/2018	27922	523744-0	95.15	MAINTENANCE - TAX A/C & CO. CLERK COPIERS
DEWITT POTHS & SON	1/22/2018	27922	522944-0	149.69	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTHS & SON	1/22/2018	27924	523356-1	174.89	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTHS & SON	1/22/2018	27923	523533-0	44.48	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTHS & SON	1/22/2018	27924	523356-0	465.96	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTHS & SON	1/22/2018	27924	523354-0	849.95	TONER CARTRIDGES - CO. CLERK
DIRECTV	1/22/2018	27925	33293061968	73.44	JAN., 2018 CABLE SERVICE - WALLER CO. CSCD
DOUGLAS MICA & WIFE, SANDRA MICA	1/22/2018	27926	1/22/18	350.00	LAND RENTAL - FEBRUARY, 2018
EDGAR DUDENSING, JR.	1/22/2018	27927	1/22/18	100.00	WINNER - FERAL HOG CONTEST
EDOCTEC	1/22/2018	27928	18502	11,070.00	SOFTWARE MAINTENANCE - CO. CLERK
ELECTRIC MOTOR SERVICE, LLC	1/22/2018	27929	87105	236.50	REPLACE CONTACTOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	1/22/2018	27929	87127	127.50	REPAIR LIGHT FIXTURE - COURTHOUSE
ELLINGER VOLUNTEER FIRE DEPT.	1/22/2018	27930	1/22/18	28,596.45	DONATION FOR FIRE PROTECTION
ELTON A. MOELLER	1/22/2018	27931	1/5/18B	343.00	BOUNTY - 49 FERAL HOGS
ELTON A. MOELLER	1/22/2018	27931	1/5/18A	12.00	BOUNTY - 1 COYOTE
FARMERS CO-OP MILL & FEED	1/22/2018	27932	26268	80.00	GRASS SEED & PTO PIN - PRECT. 4
FARMERS CO-OP MILL & FEED	1/22/2018	27932	26346	10.00	DEF FLUID
FARMERS CO-OP MILL & FEED	1/22/2018	27932	26607	40.00	DEF FLUID
FARMERS LUMBER COMPANY	1/22/2018	27933	894016	143.84	PADLOCKS - SHERIFF
FARMERS LUMBER COMPANY	1/22/2018	27933	895823	39.67	GFCI OUTLET PLUGS & CAULK - COURTHOUSE
FARMERS LUMBER COMPANY	1/22/2018	27933	893950	15.99	DUCT TAPE
FARMERS LUMBER COMPANY	1/22/2018	27933	895077	25.99	RAKE - PRECT. 3
FARMERS LUMBER COMPANY	1/22/2018	27933	894341	19.54	QUARTER ROUNDS, MOULDINGS, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	894624	33.98	GFCI OUTLET PLUGS - COURTHOUSE
FARMERS LUMBER COMPANY	1/22/2018	27933	895095	18.99	WATER WAND - COURTHOUSE



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FARMERS LUMBER COMPANY	1/22/2018	27933	895455	50.98	TRASH CAN & BAGS - PRECT. 3
FARMERS LUMBER COMPANY	1/22/2018	27933	894298	75.17	SHEETROCK MUD, PLUMBING SUPPLIES, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	894871	22.99	DRAIN UNCLOGGER - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	894018	324.75	REFLECTIVE PIPES - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	896515	48.24	TRASH CAN, DOOR KNOBS, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	895513	47.42	LIGHT BULBS, OUTLETS, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	894234	232.12	COMMODE & LUMBER - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	894720	39.99	PAINT - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	895028	4.98	WAX RING & LIQUID NAILS - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	895131	11.38	MASKING TAPE - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	895189	22.97	PLUMBING PARTS - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	894895	3.49	SANDPAPER
FARMERS LUMBER COMPANY	1/22/2018	27933	894905	53.07	FAUCET & SUPPLIES - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	894860	68.99	EXHAUST FAN - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	894281	74.63	PLYWOOD & NAILS
FARMERS LUMBER COMPANY	1/22/2018	27933	895074	40.19	LUMBER, MUD, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	1/22/2018	27933	895809	17.38	LIGHT BULBS - OLD JAIL STORAGE
FAYETTE COMMUNICATIONS	1/22/2018	27934	7528	66.74	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COUNTY DISTRICT CLERK	1/22/2018	27935	38045/38049	235.10	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	1/22/2018	27936	1/22/18	1,166.66	JANUARY, 2018 GRANT
FAYETTE COUNTY RECORD, INC.	1/22/2018	27937	12/5/17	44.75	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	1/22/2018	27937	12/8/17	44.75	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	1/22/2018	27937	12/1/17	26.85	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	1/22/2018	27937	12/12/17	47.88	BID NOTICE - ROLL-OFF DUMPSTERS
FAYETTE COUNTY RECORD, INC.	1/22/2018	27937	12/19/17A	47.88	BID NOTICE - ROLL-OFF DUMPSTERS
FAYETTE COUNTY RECORD, INC.	1/22/2018	27937	12/19/17B	26.85	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	1/22/2018	27937	12/29/17	26.85	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	1/22/2018	27938	1/11/18	51.00	SUBSCRIPTION - CO. ATTORNEY
FAYETTE COUNTY SHERIFF	1/22/2018	27939	41618	74.24	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	0920-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	7258-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	5388-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	4273-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	2383-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	2793-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	6104-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	2802-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	9417-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	9393-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	6381-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	1069-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	2386-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	0515-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	2595-2016	7.50	2018 STATE VEHICLE REGISTRATION FEES



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	2848-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	2337-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	9576-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	5325-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	4128-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	5341-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	3469-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	0560-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	1373-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	7949-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	4149-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	6032-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	8040-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	9785-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	3646-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	8869-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	6136-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	0123-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	4150-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	6493-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	2887-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	5407-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	7279-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	5647-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	1957-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	9912-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/22/2018	27940	5997-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TOURISM ASSOCIATION	1/22/2018	27942	1/2/18	2,000.00	2018 GRANT
FAYETTE SERVICE & REPAIR	1/22/2018	27943	FSR	7.00	STATE INSPECTION - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	1/22/2018	27944	406127	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	1/22/2018	27944	406015	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE VOLUNTEER FIRE DEPT.	1/22/2018	27945	1/22/18	28,596.45	DONATION FOR FIRE PROTECTION
FEDEX	1/22/2018	27946	6-046-09266	42.96	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	1/22/2018	27947	40278	19.17	WATER & COFFEE
FLATONIA GENERAL STORE	1/22/2018	27948	185329	34.50	HAMMER, HACKSAW, ETC.
FLATONIA GENERAL STORE	1/22/2018	27948	185180	20.93	FILTER
FLATONIA GENERAL STORE	1/22/2018	27948	185495	200.20	HOSE & FITTINGS
FLATONIA GENERAL STORE	1/22/2018	27948	185722	11.98	MARKER LAMP & GROMMET
FLATONIA GENERAL STORE	1/22/2018	27948	185633	5.38	WINDSHIELD FLUID
FLATONIA GENERAL STORE	1/22/2018	27948	185152	78.30	BELT & FILTERS
FLATONIA GENERAL STORE	1/22/2018	27948	185718	93.11	FILTER
FLATONIA GENERAL STORE	1/22/2018	27948	185498	14.94	BOLTS, SCREWS, ETC.
FLATONIA GENERAL STORE	1/22/2018	27948	185669	7.54	U-BOLTS & LOCKNUTS
FLATONIA GENERAL STORE	1/22/2018	27948	185164	25.99	ALUMINUM CLEANER



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FLATONIA VOLUNTEER FIRE DEPT.	1/22/2018	27949	1/22/18	28,596.45	DONATION FOR FIRE PROTECTION
FLEET SAFETY EQUIPMENT, INC.	1/22/2018	27950	165359	389.38	CRADLE FOR TOUGHBOOK - SHERIFF
FPM	1/22/2018	27951	1/12/18	15.00	FPM CEU WORKSHOP
G & K SERVICES	1/22/2018	27952	6063226814	36.05	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063232539	36.05	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063238254	36.05	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063232533	23.91	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063226808	23.91	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063243877	36.05	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063227959	67.90	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063233676	67.90	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063239377	67.90	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063244997	67.90	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063227942	22.13	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063233660	22.69	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063238248	23.91	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063239360	22.13	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063244981	22.13	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063245003	24.20	UNIFORMS - RECYCLING
G & K SERVICES	1/22/2018	27952	6063239383	24.20	UNIFORMS - RECYCLING
G & K SERVICES	1/22/2018	27952	6063243871	23.91	UNIFORMS
G & K SERVICES	1/22/2018	27952	6063227965	24.20	UNIFORMS - RECYCLING
G & K SERVICES	1/22/2018	27952	6063233682	24.20	UNIFORMS - RECYCLING
GARDENIA JANSSEN ANIMAL SHELTER	1/22/2018	27953	1/22/18	5,241.66	JANUARY, 2018 GRANT
GARY D. STURROCK	1/22/2018	27954	1/12/18A	42.00	BOUNTY - 6 FERAL HOGS
GARY D. STURROCK	1/22/2018	27954	1/12/18B	24.00	BOUNTY - 2 COYOTES
GENE ZOUZALIK	1/22/2018	27955	1/5/18	80.09	MILEAGE - DEC., 2017
GEORGIA MICHALKA	1/22/2018	27956	12/29/17	7.60	MILEAGE - DEC., 2017
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/22/2018	27957	148953	18.38	DOOR KNOB & STOP - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/22/2018	27957	151978	53.96	STORAGE BINS & TOWEL HOLDER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/22/2018	27957	151370	13.98	STRIKERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/22/2018	27957	151390	14.77	TOGGLE SWITCH, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/22/2018	27957	152261	12.89	BLOW TIP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/22/2018	27957	151368	80.55	TOWELS, LIGHT BULBS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/22/2018	27957	151453	18.06	SCREWS & SILICONE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/22/2018	27958	21950798	187.00	LEASE PMT #52 - CO. JUDGE COPIER
HARVEY WESSELS	1/22/2018	27959	1/22/18	250.00	WINNER - FERAL HOG CONTEST
HENRY ZAPALAC, SR.	1/22/2018	27960	1/10/18	133.00	BOUNTY - 19 FERAL HOGS
HILL COUNTRY DAIRIES	1/22/2018	27961	410734502	127.65	MILK - JUSTICE CENTER
ICS JAIL SUPPLIES INC.	1/22/2018	27962	33001527	273.98	INMATE TRANSPORT BELTS
IGNAC J. ORSAK	1/22/2018	27963	1/22/18	700.00	OFFICE RENT - FEBRUARY, 2018
INTERMEDIUM TECHNOLOGIES, INC.	1/22/2018	27964	INVADPI24977	3,765.19	EMS BILLING SERVICE
INTERSTATE ALL BATTERY CENTER-IOWA	1/22/2018	27965	26027736 RI	286.37	BATTERIES - EMS
IRENE GOLD	1/22/2018	27966	36908327	1,356.34	AMBULANCE REFUND - IRENE GOLD



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J & J METAL WORKS, INC.	1/22/2018	27967	28355	63.30	ROOF REPAIR - PRECT. 2
J & J METAL WORKS, INC.	1/22/2018	27967	28348	125.00	CHANNEL IRON - OWL CREEK BRIDGE
JAMES HERBRICH	1/22/2018	27968	1/22/18	37.50	WINNER - FERAL HOG CONTEST
JEANNIE BARRIER	1/22/2018	27969	37642431	147.00	AMBULANCE REFUND
JENIFER A. BOENING	1/22/2018	27970	1/4/18	19.10	MILEAGE - DEC., 2017
JENNIFER FINKE	1/22/2018	27971	1/5/18B	203.00	BOUNTY - 29 FERAL HOGS
JENNIFER FINKE	1/22/2018	27971	1/5/18A	48.00	BOUNTY - 4 COYOTES
JEREMY TIPTON	1/22/2018	27972	229	225.00	JAN., 2018 CSTS SERVICES - CSCD
JERRY HOSKINS	1/22/2018	27973	1/22/18	100.00	WINNER - FERAL HOG CONTEST
JOE MURRAY BAILEY	1/22/2018	27974	1/5/18B	60.00	BOUNTY - 5 COYOTES
JOE MURRAY BAILEY	1/22/2018	27974	1/5/18A	7.00	BOUNTY - 1 FERAL HOG
JOHN A. STURROCK	1/22/2018	27975	1/5/18	21.00	BOUNTY - 3 FERAL HOGS
JOHNNY HILLMAN, SR.	1/22/2018	27976	1/12/18	29.46	TRANSPORT PRISONERS - HUNTSVILLE, ETC.
JOHNSON CONTROLS, INC.	1/22/2018	27977	1-59961994954	399.60	REPAIR AIR HANDLER - COURTHOUSE
JOHNSON CONTROLS, INC.	1/22/2018	27977	1-60022741885	1,848.00	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
JOSEPH URBAN	1/22/2018	27978	1/10/18A	12.00	BOUNTY - 1 COYOTE
JOSEPH URBAN	1/22/2018	27978	1/10/18B	21.00	BOUNTY - 3 FERAL HOGS
JOSH YOUNG	1/22/2018	27979	1/11/18	315.00	BOUNTY - 45 FERAL HOGS
K & D TRUCKING	1/22/2018	27980	626	562.39	HAULING
K & H PORTABLE TOILETS, INC.	1/22/2018	27981	118322	78.50	RENTAL-PORTABLE TOILET - DEC., 2017
K & H PORTABLE TOILETS, INC.	1/22/2018	27981	118323	78.50	RENTAL-PORTABLE TOILET - DEC., 2017
KAYLA KASPAR	1/22/2018	27982	12/29/17	57.19	MILEAGE - DEC., 2017
KENNETH ZAPALAC	1/22/2018	27983	1/4/18	12.00	BOUNTY - 1 COYOTE
KENNETH ZAPALAC	1/22/2018	27983	1/16/18	25.00	WINNER - COYOTE CONTEST
KEVIN PITTMAN	1/22/2018	27984	1/16/18	25.00	WINNER - COYOTE CONTEST
KLEIBER TRACTOR & EQUIPMENT, INC.	1/22/2018	27985	247231	53.98	WEEDEATER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	1/22/2018	27985	247426	244.74	BEARINGS, SEALS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/22/2018	27986	95522	24.34	WINDSHIELD PUMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/22/2018	27986	95524	34.32	HOOD LATCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/22/2018	27986	95480	125.40	SEAL KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/22/2018	27986	95389	18.01	BELT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/22/2018	27986	95384	46.71	FILTER & BELT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/22/2018	27986	95632	113.25	TURN SIGNAL SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/22/2018	27986	95573	11.04	HEADLITE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/22/2018	27986	95581	30.37	FUEL TANK GASKET, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/22/2018	27986	95471	154.89	HOSES & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/22/2018	27986	95256	397.80	TARP MOTOR GEAR & TARP
KYLE FRICKE	1/22/2018	27987	1/16/18	50.00	WINNER - COYOTE CONTEST
LA GRANGE FARM & RANCH SUPPLY	1/22/2018	27988	LGFARM	123.35	SPRAYER PUMP & FUSES - AIRPORT
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCQ139738	58.36	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCQ138869	37.60	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCQ139620	143.65	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCQ139625	37.60	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCS139205	581.17	OIL CHANGE, BRAKES, ETC. - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCQ139050	79.34	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCS140075	272.61	REPLACE WINDOW REGULATOR, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCQ139860	52.67	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCQ139847	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCQ139152	16.00	MOUNT/BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCQ139926	94.75	REPLACE SENSOR & TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCQ139164	8.00	MOUNT/BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/22/2018	27989	FOCS140004	127.57	REPLACE WIPER SWITCH - SHERIFF
LA GRANGE NAPA	1/22/2018	27990	060768	8.49	PUNCH
LA GRANGE NAPA	1/22/2018	27990	060578	20.70	LIGHT BULBS
LA GRANGE NAPA	1/22/2018	27990	060509	116.69	ANTIFREEZE, WIPER BLADES, ETC.
LA GRANGE NAPA	1/22/2018	27990	060321	38.27	ROTOR, DIST. CAP, ETC. - RECYCLING CENTER
LA GRANGE NAPA	1/22/2018	27990	060491	112.98	NYLON STRAP, TIE DOWN, ETC.
LA GRANGE NAPA	1/22/2018	27990	061239	201.80	HYDRAULIC OIL
LA GRANGE NAPA	1/22/2018	27990	060961	313.97	BATTERY & FLASHLIGHT - EMS
LA GRANGE NAPA	1/22/2018	27990	062990	150.67	OIL, BOLTS, ETC.
LA GRANGE NAPA	1/22/2018	27990	063014	41.89	OIL & FILTER
LA GRANGE NAPA	1/22/2018	27990	061086	23.99	BEARING - BROOM
LA GRANGE NAPA	1/22/2018	27990	060330	56.32	BROOM
LA GRANGE NAPA	1/22/2018	27990	060862	109.88	BATTERY
LA GRANGE NAPA	1/22/2018	27990	061643	6.83	RADIATOR CAP & NUTS - BROOM
LA GRANGE NAPA	1/22/2018	27990	061687	511.07	HOSE, FITTINGS, ETC. - BROOM
LA GRANGE NAPA	1/22/2018	27990	060584	191.87	FILTERS, WD-40, ETC.
LA GRANGE NAPA	1/22/2018	27990	060886	(12.00)	WIPER BLADES
LA GRANGE NAPA	1/22/2018	27990	062085	407.41	FILTERS, ETC.
LA GRANGE NAPA	1/22/2018	27990	062991	78.19	BUSHINGS & PLIERS
LA GRANGE NAPA	1/22/2018	27990	061561	63.10	ANTIFREEZE & THERMOSTAT
LA GRANGE NAPA	1/22/2018	27990	061371	7.49	SEALER
LA GRANGE TIRE, INC.	1/22/2018	27991	0143664	294.03	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	1/22/2018	27991	0144690	7.00	STATE INSPECTION
LA GRANGE TIRE, INC.	1/22/2018	27991	0144689	7.00	STATE INSPECTION
LA GRANGE TIRE, INC.	1/22/2018	27991	0143974	18.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	1/22/2018	27991	0144084	15.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	1/22/2018	27991	0145087	859.04	TIRES, ETC. - PRECT. 3
LA GRANGE VOLUNTEER FIRE DEPT.	1/22/2018	27992	01/22/18	28,596.45	DONATION FOR FIRE PROTECTION
LADELL SUMP	1/22/2018	27993	40491	3,832.50	GRAVEL - PRECT. 2
LANE JANECKA	1/22/2018	27994	1/5/18B	180.00	BOUNTY - 15 COYOTES
LANE JANECKA	1/22/2018	27994	1/5/18A	126.00	BOUNTY - 18 FERAL HOGS
LAW OFFICE OF McCREARY,	1/22/2018	27995	161033	174.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/22/2018	27995	161264	39.00	COLLECTION FEES - J. P. #4
LEDBETTER VOLUNTEER FIRE DEPT.	1/22/2018	27996	1/22/18	28,596.45	DONATION FOR FIRE PROTECTION
LEON'S ELECTRIC & PLUMBING	1/22/2018	27997	00147945	226.80	REPLACE LIGHT - SCHULENBURG EMS
LEON'S ELECTRIC & PLUMBING	1/22/2018	27997	00148292	10.80	LIGHT FIXTURE - PRECT. 3
LEXIS-NEXIS	1/22/2018	27998	3091262038	381.00	ON-LINE LIBRARY - CO. ATTORNEY



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LINDER REPORTING SERVICE	1/22/2018	27999	18-003	271.00	SUBSTITUTE COURT REPORTER - 01/09/18
LOWER COLORADO RIVER AUTHORITY	1/22/2018	28000	TMR-0010266	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	1/22/2018	28000	TMR-0010261	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	1/22/2018	28000	TCI-0005430	72.33	ANTENNA, MICROPHONE, ETC. - EMS
LOWER COLORADO RIVER AUTHORITY	1/22/2018	28000	TMR-0010337	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	1/22/2018	28000	TMR-0010267	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	1/22/2018	28000	TMR-0010262	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	1/22/2018	28000	TCI-0005431	24.46	ATV ANTENNA - SHERIFF
LOWER COLORADO RIVER AUTHORITY	1/22/2018	28000	TMR-0010260	1,599.20	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	1/22/2018	28000	TMR-0010265	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	1/22/2018	28000	TMR-0010263	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS.
LUIS A. VALLEJO	1/22/2018	28001	1/22/18	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2018
MACY HEINE	1/22/2018	28002	1/10/18	189.00	BOUNTY - 27 FERAL HOGS
MaLINDA LEDWIK	1/22/2018	28003	1/16/18	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MASTERCARD	1/22/2018	28005	0140-01/18	152.71	DRUG COOLER LOCK SYSTEM - EMS
MASTERCARD	1/22/2018	28004	0058-01/18	1,295.14	CONFERENCE LODGING, ETC. - SHERIFF
MASTERCARD	1/22/2018	28006	0702-01/18	997.71	CONFERENCE LODGING, ETC.
MATHIS RENTALS, INC.	1/22/2018	28007	L23935	173.85	RENTAL - MINI EXCAVATOR
MICA RENTALS, INC.	1/22/2018	28008	31885	93.25	RENTAL PORTABLE TOILET - JAN., 2018
MICA RENTALS, INC.	1/22/2018	28008	31886	93.25	RENTAL PORTABLE TOILET - JAN., 2018
MIDTEX MATERIALS, LLC	1/22/2018	28009	16025	10,014.87	LIMESTONE - FLOOD 2017 - GOEHRING RD.
MIDTEX MATERIALS, LLC	1/22/2018	28009	15978	398.81	LIMESTONE
MIDTEX MATERIALS, LLC	1/22/2018	28009	16118	2,477.07	LIMESTONE - FLOOD 2017 - TEINERT RD.
MIDTEX MATERIALS, LLC	1/22/2018	28009	16080	14,010.04	LIMESTONE - FLOOD 2017 - TEINERT RD.
MIDTEX MATERIALS, LLC	1/22/2018	28009	16117	10,246.07	LIMESTONE - FLOOD 2017 - TEINERT RD.
MIDTEX MATERIALS, LLC	1/22/2018	28009	16024	11,169.00	LIMESTONE - FLOOD 2017 - GOEHRING RD.
MIDTEX MATERIALS, LLC	1/22/2018	28009	16066	6,241.38	LIMESTONE - FLOOD 2017 - GOEHRING RD.
MIDTEX MATERIALS, LLC	1/22/2018	28009	16146	5,063.96	LIMESTONE - FLOOD 2017 - TEINERT RD.
MIDTEX MATERIALS, LLC	1/22/2018	28009	16022	11,802.25	LIMESTONE - FLOOD 2017 - GOEHRING RD.
MIDTEX MATERIALS, LLC	1/22/2018	28009	16145	9,897.57	LIMESTONE - FLOOD 2017 - TEINERT RD.
MIKE MOELLER	1/22/2018	28010	1/5/18A	119.00	BOUNTY - 17 FERAL HOGS
MIKE MOELLER	1/22/2018	28010	1/5/18B	96.00	BOUNTY - 8 COYOTES
MIKE STURROCK	1/22/2018	28011	1/12/18	14.00	BOUNTY - 2 FERAL HOGS
MITCHELL VARLEY	1/22/2018	28012	1/4/18B	70.00	BOUNTY - 10 FERAL HOGS
MITCHELL VARLEY	1/22/2018	28012	1/4/18A	12.00	BOUNTY - 1 COYOTE
MITCHELL VARLEY	1/22/2018	28012	1/22/18	125.00	WINNER - FERAL HOG CONTEST
MOELLER TIRE AND LUBE	1/22/2018	28013	12674	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	1/22/2018	28013	12672	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	1/22/2018	28013	12642	14.00	STATE INSPECTION
MOELLER TIRE AND LUBE	1/22/2018	28013	12632	100.00	TIRE - PRECT. 3
MOELLER TIRE AND LUBE	1/22/2018	28013	12562	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	1/22/2018	28013	12655	14.00	STATE INSPECTION
MOELLER TIRE AND LUBE	1/22/2018	28013	12671	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	1/22/2018	28013	12635	7.00	STATE INSPECTION



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MORRIS E. ALBERS II	1/22/2018	28014	2006V-133-D	150.00	ATTORNEY FEES - L. L.
MORRIS E. ALBERS II	1/22/2018	28014	1/22/18	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2018
MULDOON VOLUNTEER FIRE DEPT.	1/22/2018	28015	1/22/18	28,596.45	DONATION FOR FIRE PROTECTION
MUSTANG MACHINERY COMPANY, LTD	1/22/2018	28016	PART4577449	87.84	HOSE & O-RING SEALS
MUSTANG MACHINERY COMPANY, LTD	1/22/2018	28016	PART4577448	249.73	SEAL KITS
NEWWAVE COMMUNICATIONS	1/22/2018	28017	059560402-01/18	182.83	JAN., 2018 CABLE, PHONE, ETC. - SCHULENBURG EMS
NOE DIAZ DISTRIBUTING	1/22/2018	28018	43911967	535.78	AMBULANCE REFUND - TYLER DIAZ
NOLEN CLINIC	1/22/2018	28019	19193-12/17	905.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	1/22/2018	28019	17876-12/17	132.50	EMPLOYEE PYHSICAL EXAMS - EMS
NOVAK INVESTMENTS	1/22/2018	28020	1/22/18	400.00	LAND RENTAL - FEBRUARY, 2018
OMNIBASE SERVICES OF TEXAS, LP	1/22/2018	28021	12/31/17B	198.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	1/22/2018	28021	12/31/17A	516.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	1/22/2018	28021	12/31/17C	264.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	1/22/2018	28021	12/31/17D	630.00	FAILURE TO APPEAR FEES - J. P. NO. 4
ONE SOURCE TOXICOLOGY	1/22/2018	28022	82002	571.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	1/22/2018	28022	82016	260.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	1/22/2018	28022	82004	120.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO AUTO SALES	1/22/2018	28023	CVCS33075	555.29	REPAIR A/C/HEATING - EMS
OVIEDO AUTO SALES	1/22/2018	28023	CVCS32719	308.76	REPLACE RESERVIOR OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCS169837	494.00	BATTERIES - EMS
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCB169076	183.40	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCS169543	45.00	REPAIR FUEL WIRE - EMS
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCB169951	436.50	REPLACE BELT & IDLER PULLEY, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCS169851	279.95	FRONT END ALIGNMENT - EMS
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCB169329	125.36	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCB169171	60.35	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCS169404	167.40	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCS169376	101.35	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCS170071	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCB169044	167.33	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCB169274	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28025	1/22/18	1,500.00	OFFICE RENT - FEBRUARY, 2018
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCB169953	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCB169956	10.10	STATE INSPECTION, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCS170093	1,655.32	REPLACE WATER PUMP, SPARK PLUGS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	J1806T2A	277.00	REPLACE BATTERY - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCS169541	320.45	TIRES, NUTS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCB169996	203.40	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCB169949	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	1/22/2018	28024	CHCS169849	930.33	REPLACE BRAKE ROTORS, PADS, ETC. - SHERIFF
PAMELA CARPENTER	1/22/2018	28026	1/2/18	49.50	MILEAGE - OCT. - DEC., 2017
PAPPAS TECHNOLOGIES, INC.	1/22/2018	28027	4927	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
PEARLIE WAGNER	1/22/2018	28028	40492	2,340.00	GRAVEL - PRECT. 2
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/22/2018	28029	IVC00038420	847.30	COLLECTION FEES - J. P. #1 - DEC., 2017



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PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/22/2018	28029	IVC00038407	847.50	COLLECTION FEES - J. P. #2 - DEC., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/22/2018	28029	IVC00038430	1,130.97	COLLECTION FEES - J. P. #3 - DEC., 2017
PERFORMANCE FOODSERVICE - TEMPLE	1/22/2018	28030	9017762	1,681.67	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	1/22/2018	28031	3305259368	32.00	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	1/22/2018	28031	3305259418	32.00	POSTAGE METER RENTAL - CO. CLERK
POWERPLAN	1/22/2018	28032	P57254	82.40	PULLEY, THERMOSTAT, ETC. - BROOM
POWERPLAN	1/22/2018	28032	P36249	(133.58)	WINDOW, FRAME, ETC.
POWERPLAN	1/22/2018	28032	P57210	493.90	WATER PUMPS, BEARING, ETC. - BROOM
PRAXAIR DISTRIBUTION, INC.	1/22/2018	28033	80490538	32.25	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	1/22/2018	28033	80841592	411.76	WELDING SUPPLIES - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	1/22/2018	28033	80463848	178.43	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	1/22/2018	28034	23782	1,059.95	HOT MIX COLD LAID
QUILL CORPORATION	1/22/2018	28035	3365679	66.24	PENS
QUILL CORPORATION	1/22/2018	28035	3353179	669.78	LASER LABELS, POST-IT NOTES, ETC.
QUILL CORPORATION	1/22/2018	28035	3315943	635.62	SCOTCH TAPE, STAPLES, ETC.
R. L. JEFFCOAT	1/22/2018	28036	1/22/18	100.00	WINNER - FERAL HOG CONTEST
RANDY ALBERS	1/22/2018	28037	01/11/18	385.54	JUSTICE OF PEACE CLASS - AUSTIN
REEDER'S	1/22/2018	28038	74044	60.00	TROUBLESHOOT ELECTRICAL PLUG - JUSTICE CENTER
REEDER'S	1/22/2018	28038	74046	80.00	UNCLOG KITCHEN DRAIN - JUSTICE CENTER
REEDER'S	1/22/2018	28038	73967	244.50	REPAIR WALK-IN COOLER - JUSTICE CENTER
RICHARD T. HALPAIN	1/22/2018	28039	1/22/18	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2018
RMR TOTAL SOLUTIONS, LLC	1/22/2018	28040	FC1801	850.00	UPDATE STANDARDS OF CARE MANUALS - EMS
ROUND TOP MERCANTILE CO.	1/22/2018	28041	104081	73.49	REPAIR CHAINSAW & OIL - PRECT. 3
ROUND TOP MERCANTILE CO.	1/22/2018	28042	12/25/17	85.57	COFFEE, HAND CLEANER, ETC.
ROUND TOP SERVICE STATION	1/22/2018	28043	970149	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	1/22/2018	28043	5100-5	30.90	STATE INSPECTIONS, ETC.
ROUND TOP SERVICE STATION	1/22/2018	28043	1543-33	35.00	STATE INSPECTIONS
ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	1/22/2018	28044	1/22/18	28,596.45	DONATION FOR FIRE PROTECTION
SARA A. GARRETT	1/22/2018	28045	1/6/18	15.00	DIST. 11 4-H FOOD SHOW - VICTORIA
SCHULENBURG GLASS CO., INC.	1/22/2018	28046	35661	185.50	REAR WINDOW - PRECT. 4
SCHULENBURG VETERINARY HOSPITAL, INC.	1/22/2018	28047	135829	57.45	DRUG DOG EXAM - SHERIFF
SCHULENBURG VOLUNTEER FIRE DEPT.	1/22/2018	28048	1/22/18	28,596.45	DONATION FOR FIRE PROTECTION
SCOTT ARMSTRONG	1/22/2018	28049	1/8/18	7.00	BOUNTY - 1 FERAL HOG
SCOTT STONER	1/22/2018	28050	01/22/18	37.50	WINNER - FERAL HOG CONTEST
SCOTT WILLEY	1/22/2018	28051	12/6/17	20.00	TCAA FALL MEETING - BROWNWOOD
SCOTT-MERRIMAN, INC.	1/22/2018	28052	060812	890.12	OFFICIAL RECORD BINDERS - CO. CLERK
SERVICE LUMBER INC.	1/22/2018	28053	118707	12,120.00	LUMBER - CAMEL BACK BRIDGE
SHEA KASPER	1/22/2018	28054	01/16/18	75.00	WINNER - COYOTE CONTEST
SOUTHEASTERN EMERGENCY EQUIPMENT	1/22/2018	28055	796870	230.47	LARYNG INTUBRITE & BATTERY - EMS
STATE COMPTRROLLER	1/22/2018	28056	1-74-6001544-3-SBF/2017	207.21	SEAT BELT FINES - FY 2017
SYLVESTER SCHMITT, JR.	1/22/2018	28057	1/3/18B	12.00	BOUNTY - 1 COYOTE
SYLVESTER SCHMITT, JR.	1/22/2018	28057	1/3/18A	7.00	BOUNTY - 1 FERAL HOG
TED THOMAS	1/22/2018	28058	41602	15.00	GASOLINE - SHERIFF
TED W. HARBERS PLUMBING	1/22/2018	28059	1/9/18	438.00	REPAIR LEAK IN CEILING - JUSTICE CENTER



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TED W. HARBERS PLUMBING	1/22/2018	28059	1/8/18	1,038.00	REPLACE VALVES, UNCLOG DRAIN, ETC.-JUSTICE CENTER
TERRY GUENTERT	1/22/2018	28060	1/11/18A	12.00	BOUNTY - 1 COYOTE
TERRY GUENTERT	1/22/2018	28060	1/11/18B	63.00	BOUNTY - 9 FERAL HOGS
TEX PROPANE COMPANY	1/22/2018	28062	U0221310	880.00	PROPANE - PRECT. 3 WAREHOUSE
TEX PROPANE COMPANY	1/22/2018	28061	12/27/17	1,893.60	DIESEL, PROPANE, ETC.
TEXAS AGGREGATES, LLP	1/22/2018	28063	28397	286.32	COVER ROCK
TEXAS AGGREGATES, LLP	1/22/2018	28063	28377	573.96	COVER ROCK
TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	1/22/2018	28064	1/10/18C	225.00	CO. COMMISSIONER SEMINAR
TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	1/22/2018	28064	1/10/18B	225.00	CO. COMMISSIONER SEMINAR
TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	1/22/2018	28064	1/10/18A	225.00	CO. JUDGE SEMINAR
TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	1/22/2018	28064	1/10/18E	225.00	CO. COMMISSIONER SEMINAR
TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	1/22/2018	28064	1/10/18D	225.00	CO. COMMISSIONER SEMINAR
TEXAS APCO/TX NENA JOINT CONFERENCE	1/22/2018	28065	200002886	245.00	TXAPCO/NENA CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	1/22/2018	28066	11-2017	25,537.11	HRA CLAIMS - NOVEMBER, 2017
TEXAS ASSOCIATION OF COUNTIES	1/22/2018	28067	243802-2018	60.00	2018 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/22/2018	28067	20897-2018	60.00	2018 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/22/2018	28067	238735-2018	60.00	2018 MEMBERSHIP DUES
TEXAS CIT ASSOCIATION	1/22/2018	28068	1/8/18	180.00	CIT CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	1/22/2018	28069	2004791	29.28	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DEPT. OF STATE HEALTH SVCS.-EMS	1/22/2018	28070	1/17/18	10.00	ADDITIONAL PROVIDER LICENSE FEE
TEXAS DISTRICT & COUNTY	1/22/2018	28071	133021	50.00	MEMBERSHIP DUES
TEXAS FAMILY MEDICINE P.A.	1/22/2018	28072	1/22/18	583.33	EMS MEDICAL DIRECTOR - JANUARY, 2018
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	1/22/2018	28073	1/10/18	450.00	TFMA CONFERENCE
THE FLATONIA ARGUS	1/22/2018	28074	01/01/18	36.00	SUBSCRIPTION - CO. ATTORNEY
THE NITSCHKE GROUP	1/22/2018	28075	225768	71.00	NOTARY BOND
THE NITSCHKE GROUP	1/22/2018	28075	225512	71.00	NOTARY BOND
THOMSON REUTERS - WEST	1/22/2018	28076	837549975	3,649.14	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	1/22/2018	28077	200424717	72.23	WELDING SUPPLIES - PRECT. 4
U. S. POSTAL SERVICE	1/22/2018	28079	41651	200.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	1/22/2018	28078	40945	150.00	POSTAGE - J. P. #2
VERIZON BUSINESS	1/22/2018	28080	Z6253292	732.42	T-I INTERNET - COUNTY NETWORK
VICTORIA COUNTY, C/O PAMA HENCERLING	1/22/2018	28081	1215317	5,213.08	DETENTION & MEDICAL - JUV. PROB. #10200
VINCENT'S ROOFING INC.	1/22/2018	28082	3417	2,500.00	REPAIR ROOF - DHS BLDG.
WATCHGUARD VIDEO	1/22/2018	28083	4BOINV0002885	500.00	REMOTE SETUP/IN-CAR VIDEO CAMERAS - SHERIFF
WILLIAM ROENSCH	1/22/2018	28084	1/8/18	12.00	BOUNTY - 1 COYOTE
WINCHESTER AREA VOLUNTEER FIRE DEPT.	1/22/2018	28085	01/22/18	28,596.45	DONATION FOR FIRE PROTECTION
WM FLYASHDIRECT	1/22/2018	28086	120497	156.83	FLYASH ROCK
WM FLYASHDIRECT	1/22/2018	28086	120452	311.78	FLYASH ROCK
WM FLYASHDIRECT	1/22/2018	28086	120622	324.08	FLYASH ROCK
WM FLYASHDIRECT	1/22/2018	28086	120005	157.58	FLYASH ROCK
ZACHARY DEFRIEND	1/22/2018	28087	01/22/18	150.00	WINNER - FERAL HOG CONTEST
ZACHARY TRLICEK	1/22/2018	28088	1/4/18	7.00	BOUNTY - 1 FERAL HOG
ANGELA PERALES ESTRADA	1/23/2018	3385	1/18/18	40.00	GRAND JUROR - DISTRICT COURT
DELORES A. SPIERING	1/23/2018	3392	1/18/18	40.00	GRAND JUROR - DISTRICT COURT



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
JANICE ANNETTE SIMONS	1/23/2018	3391	1/18/18	40.00	GRAND JUROR - DISTRICT COURT
JOAQUIN G MARTINS	1/23/2018	3389	1/18/18	40.00	GRAND JUROR - DISTRICT COURT
JORDAN TRATELL FISCHMAN	1/23/2018	3386	1/18/18	40.00	GRAND JUROR - DISTRICT COURT
JUDY KREBS	1/23/2018	3388	1/18/18	40.00	GRAND JUROR - DISTRICT COURT
KANDICE CHERI BARTEK SPOELSTRA	1/23/2018	3382	1/18/18	40.00	GRAND JUROR - DISTRICT COURT
KATHLEEN LYNETTE COLLINS	1/23/2018	3384	1/18/18	40.00	GRAND JUROR - DISTRICT COURT
PAULA MARIE BIBLE	1/23/2018	3383	1/18/18	40.00	GRAND JUROR - DISTRICT COURT
QUENTIN DANIEL JANAK	1/23/2018	3387	1/18/18	40.00	GRAND JUROR - DISTRICT COURT
STEVEN SCOTT	1/23/2018	3390	1/18/18	40.00	GRAND JUROR - DISTRICT COURT
AFLAC	1/31/2018	1874	INV0012468	1,943.36	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2018	1874	INV0012474	431.65	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2018	1874	INV0012469	1,068.32	AFLAC INSURANCE PREMIUMS
AFLAC	1/31/2018	1874	INV0012471	656.01	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2018	1874	INV0012475	67.80	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2018	1874	INV0012473	93.44	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2018	1874	INV0012472	707.16	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2018	1874	DM0000374	104.52	JAN., 2018 HOSP INDEM. & STD PREM.
AFLAC	1/31/2018	1874	INV0012470	1,705.78	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	1/31/2018	1875	INV0012495	50.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	1/31/2018	1876	INV0012489	25,207.93	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	1/31/2018	1877	INV0012497	290.33	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	1/31/2018	1878	DM0000375	9.00	FEBRUARY, 2018 PREMIUM
MASA MEDICAL AIR SERVICES ASSOCIATION	1/31/2018	1878	INV0012493	1,377.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	1/31/2018	1879	INV0012507	94,244.20	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	1/31/2018	1879	INV0012509	22,041.18	MEDICARE TAX
NATIONAL BANK & TRUST	1/31/2018	1879	INV0012508	64,251.85	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	1/31/2018	1880	INV0012494	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	1/31/2018	29577594	17460015443-SCP4/17	971.32	EFT - SPECIALTY COURT PROG. FEES - 4TH QTR., 2017
STATE COMPTROLLER	1/31/2018	29577596	17460015443-EFS4/17	4,219.53	EFT - ELECTRONIC FILING FEES - 4TH QTR., 2017
STATE COMPTROLLER	1/31/2018	29577593	17460015443-CV4/17	12,004.94	EFT - CIVIL FEES - 4TH QTR., 2017
STATE COMPTROLLER	1/31/2018	29577592	17460015443-CR4/17	105,151.05	EFT - CRIMINAL COSTS & FEES - 4TH QTR., 2017
TEXAS ASSOCIATION OF COUNTIES	1/31/2018	1882	DM0000373	8,560.70	RETIREE - HEALTH INSURANCE PREMIUMS-FEB., 2018
TEXAS ASSOCIATION OF COUNTIES	1/31/2018	1881	INV0012506	362.84	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	1/31/2018	1882	INV0012491	1,966.12	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/31/2018	1882	INV0012488	173,895.00	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/31/2018	1883	INV0012501	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/31/2018	1884	INV0012504	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	1/31/2018	1886	INV0012502	482.00	CS-AG#0012186993
TEXAS CHILD SUPPORT SDU	1/31/2018	1887	INV0012500	544.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	1/31/2018	1885	INV0012503	500.00	CS-#00134648532016V375
TEXAS COUNTY & DISTRICT	1/31/2018	1888	INV0012492	1,769.41	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	1/31/2018	1888	INV0012496	134,047.51	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2018	1889	INV0012479	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2018	1889	INV0012476	351.63	CSCD DENTAL PRE-TAX



Fayette County

Monthly Accounts Payable- Custom Report

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TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2018	1889	INV0012483	48.83	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2018	1889	INV0012481	2,856.76	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2018	1889	INV0012478	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2018	1889	INV0012482	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2018	1889	INV0012480	290.01	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2018	1889	INV0012477	68.21	CSCD DISABILITY AFTER-TAX
TEXAS GUARANTEED STUDENT	1/31/2018	1890	INV0012505	451.68	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	1/31/2018	1891	INV0012499	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	1/31/2018	1892	CM0000142	(2.10)	BASIC LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	1/31/2018	1892	INV0012490	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2018	1892	INV0012487	354.90	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2018	1892	INV0012486	16.55	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2018	1892	INV0012485	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2018	1892	INV0012498	2,226.25	VOLUNTARY LIFE INSURANCE PREMIUMS
VALIC	1/31/2018	1893	INV0012484	11,191.50	DEFERRED COMPENSATION - VALIC
				1,437,865.00	