



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
AIR EVAC LIFETEAM	4/7/2017	25004	36017	300.00	ACLS & PALS CARDS/8+7 EMPLOYEES - EMS
AIRGAS USA, LLC	4/7/2017	25005	9061189243	159.75	OXYGEN - EMS
AIRGAS USA, LLC	4/7/2017	25005	9061663787	338.86	OXYGEN - EMS
AIRGAS USA, LLC	4/7/2017	25005	9060996299	225.49	OXYGEN - EMS
A-LINE AUTO PARTS	4/7/2017	25006	4615127	41.18	GAS CONTAINERS - COURTHOUSE
A-LINE AUTO PARTS	4/7/2017	25006	4618570	7.38	CLOCK BEARINGS - COURTHOUSE
A-LINE AUTO PARTS	4/7/2017	25006	4667449	14.90	FUSE - SHERIFF
A-LINE AUTO PARTS	4/7/2017	25006	4658486	38.38	WIPER BLADES - CONSTABLE #2
A-LINE AUTO PARTS	4/7/2017	25006	4595050	52.73	WINDOW CAULK & SEALER
A-LINE AUTO PARTS	4/7/2017	25006	4590639	17.81	MARKER LIGHT & TIES
A-LINE AUTO PARTS	4/7/2017	25006	4626753	2.38	TAIL LIGHT LENS
A-LINE AUTO PARTS	4/7/2017	25006	4644711	178.10	BATTERY - SHERIFF
A-LINE AUTO PARTS	4/7/2017	25006	4648160	9.98	WIPER BLADES - SHERIFF
A-LINE AUTO PARTS	4/7/2017	25006	4624493	152.24	SPARK PLUG, POWER ENHANCER, ETC. - SHERIFF
A-LINE AUTO PARTS	4/7/2017	25006	4637788	181.04	BATTERY, CABLE, ETC. - SHERIFF
A-LINE AUTO PARTS	4/7/2017	25006	4667294	376.74	ALTERNATOR - SHERIFF
A-LINE AUTO PARTS	4/7/2017	25006	4664040	7.45	FUSE - SHERIFF
A-LINE AUTO PARTS	4/7/2017	25006	4663863	28.27	RAZOR BLADES & CLEANER - SHERIFF
A-LINE AUTO PARTS	4/7/2017	25006	4667209	122.46	BATTERY - SHERIFF
ALL CRYSTAL AUTO GLASS	4/7/2017	25007	5711	403.00	REPLACE REAR WINDSHIELD - SHERIFF
ALL CRYSTAL AUTO GLASS	4/7/2017	25007	5717	295.00	REPLACE FRONT WINDSHIELD - SHERIFF
ARROW INTERNATIONAL, INC.	4/7/2017	25008	94644421	2,912.95	NEEDLES & STABILIZER - EMS
AT & T	4/7/2017	25009	512 A67-0675 073 4-04/17	410.62	TELEPHONE SERVICE
AT & T	4/7/2017	25010	116684700-03/17	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T	4/7/2017	25011	114626741-03/17	95.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	4/7/2017	25012	826393991-03/17	2,600.38	CELLULAR PHONE SERVICE
AUGUST JAMES KALINEC	4/7/2017	25013	35689277A	152.50	AMBULANCE REFUND
AURORA KALINA	4/7/2017	25014	3/13/17A	100.00	JANITORIAL SERVICES - MARCH, 2017
AURORA KALINA	4/7/2017	25014	04/06/2017	100.00	JANITORIAL SERVICES - APRIL, 2017
BLACK COMPANY TACTICAL GROUP, LLC	4/7/2017	25015	1005	3,149.00	TACTICAL VEST & PANELS - SHERIFF
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/7/2017	25016	11418865-04/17	116.52	UTILITIES - PRECT. #2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/7/2017	25016	95608598-04/17	319.14	UTILITIES - WEST POINT SEWAGE PLANT
BRAZOS COUNTY SHERIFF'S OFFICE	4/7/2017	25017	37032	150.00	CO. CORRECTIONS TRAINING/ FABRE - JUSTICE CENTER
BUBELA INSURANCE PARTNERS, LLC	4/7/2017	25018	4/3/17	322.67	106 RECEIPTS @ \$3.00 & POSTAGE
CENTERPOINT ENERGY	4/7/2017	25019	834717-5-04/17	39.98	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	4/7/2017	25019	2873479-6-04/17	35.84	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	4/7/2017	25019	2844949-4-04/17	36.50	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	4/7/2017	25019	2885045-1-04/17	90.31	UTILITIES - COURTHOUSE
CHARLES MUELLER JR	4/7/2017	25020	3/28/17	581.00	BOUNTY - 83 FERAL HOGS
CIMA COMPANIES, INC.	4/7/2017	25021	TXLAGR2/2017	476.00	CRASVP ACCIDENT INS - CSCD
CITY OF FLATONIA	4/7/2017	25022	05-1940-00-04/17	288.84	UTILITIES - EMS BLDG.
CITY OF FLATONIA	4/7/2017	25022	05-1960-00-04/17	414.78	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	4/7/2017	25022	10-1100-00-04/17	11.43	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	4/7/2017	25023	12-170300-00-04/17	2,493.47	UTILITIES - PRECT. 4 WAREHOUSE



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CITY OF SCHULENBURG UTILITIES	4/7/2017	25023	05-071501-00-04/17	237.41	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	4/7/2017	25023	12-165706-02-04/17	347.10	UTILITIES - EMS BLDG.
COLORADO VALLEY INTERNET	4/7/2017	25024	121329-04/17	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY INTERNET	4/7/2017	25024	5456-04/17	109.90	E-MAIL - INTERNET SERVICES
COLORADO VALLEY TELEPHONE	4/7/2017	25025	2055-04/17	145.31	979-249-3166
COLORADO VALLEY TELEPHONE	4/7/2017	25025	1360-04/17	279.10	979-242-4056
COLORED LION.COM	4/7/2017	25026	0000288	5,200.00	WEBSITE RE-DESIGN/CATRAC GRANT - EMC
COMFORT SUITES PFLUGERVILLE - AUSTIN NORTH	4/7/2017	25027	515110039	651.82	CONFERENCE LODGING
COUNTY INFORMATION RESOURCES AGENCY	4/7/2017	25028	SOP007102	1,050.00	COUNTY WEBSITE MAINTENANCE
COURT APPOINTED SPECIAL ADVOCATES	4/7/2017	25029	2/3/17	12,000.00	2017 GRANT
D & D ACE HARDWARE	4/7/2017	25030	160840/1	91.96	FIRE ALARM BATTERIES - COURTHOUSE
D & D ACE HARDWARE	4/7/2017	25030	160899/1	13.99	WEED-EATER STRING - COURTHOUSE
D & D ACE HARDWARE	4/7/2017	25030	161001/1	5.99	GREASE GUN HOSE - WORKSHOP
D & D ACE HARDWARE	4/7/2017	25030	161195/1	32.99	MAILBOX LOCK - HISTORICAL COMM.
D & D ACE HARDWARE	4/7/2017	25030	160862/1	45.98	FIRE ALARM BATTERIES - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/7/2017	25031	0063120	503.87	STAMPS, LABELS, ETC. - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/7/2017	25031	0063141	59.98	TABLE COVERS - EXT. SERVICE
DAVID B. BROOKS	4/7/2017	25032	03/26/17	100.00	LEGAL CONSULTATION FEES - MARCH, 2017
DEEN'S CONSTRUCTION, INC.	4/7/2017	25033	38052	200.00	CAMERA FOR SEWER PIPES - JUSTICE CENTER
DELL MARKETING L.P.	4/7/2017	25034	10151024799	1,368.44	COMPUTER, ETC. - CO. INSPECTOR
DEPARTMENT OF INFORMATION RESOURCES	4/7/2017	25035	17020884N	524.26	TI INTERNET & DIRECT INWARD
DISH NETWORK	4/7/2017	25036	8255 1010 1016 4722-04/17	20.50	APR., 2017 DISH NETWORK FEES - EMS #3
DOUGLAS MACH	4/7/2017	25037	3/30/17	126.00	BOUNTY - 18 FERAL HOGS
DR. TANIA GLENN & ASSOCIATES, PA	4/7/2017	25038	013	350.00	TRAUMA COUNSELING - EMS
ELECTRONIC SPECIALISTS	4/7/2017	25039	37024	71.80	USB DRIVES - SHERIFF
ENVIRONMENTAL SYSTEMS	4/7/2017	25040	93265866	3,500.00	MAPPING SOFTWARE MAINTENANCE - RURAL ADDRESSING
FAMILY CRISIS CENTER	4/7/2017	25041	03/29/2017	8,000.00	2017 GRANT
FAYETTE 4-H COUNCIL	4/7/2017	25042	34694	62.23	GROCERIES - DEMO SUPPLIES - EXT. SERVICE
FAYETTE COUNTY RECORD, INC.	4/7/2017	25043	2/28/17A	69.36	BID NOTICE - ROOF REPAIR - CO. CLERK
FAYETTE COUNTY SHERIFF IMPREST FUND	4/7/2017	25044	37050	1,500.00	UNDERCOVER FUNDS
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	8114-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	3974-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	2922-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	6429-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	9795-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	2259-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	9834-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	7183-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	6412-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	9776-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	6085-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25045	8678-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	4/7/2017	25046	2665800-04/17	18.21	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	4/7/2017	25046	136379300-04/17	190.35	UTILITIES - AGRICULTURE BLDG.



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FAYETTE ELECTRIC COOPERATIVE, INC.	4/7/2017	25046	13305800-04/17	169.24	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/7/2017	25046	136330800-04/17	54.93	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/7/2017	25046	136363000-04/17	1,069.58	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/7/2017	25046	11814100-04-17	215.86	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	4/7/2017	25046	11486800-04/17	440.23	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	4/7/2017	25047	00961-04/17	40.84	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	4/7/2017	25047	01105-04/17	154.17	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	4/7/2017	25047	03631-04/17	153.28	UTILITIES - AGRICULTURE BLDG.
FRAZER, LTD.	4/7/2017	25048	60476	147.00	AIR, OIL & FILTER - EMS
FRAZER, LTD.	4/7/2017	25048	60372	179.12	QUADRAFLARE LENS - EMS
FRONTIER COMMUNICATIONS	4/7/2017	25049	210-188-2795-031401-5-04/17	3,827.32	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	4/7/2017	25049	979-968-1800-022812-5-03/17	532.74	DIRECT INWARD TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/7/2017	25050	20362352	175.00	LEASE PMT. #38 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/7/2017	25050	20373243	145.00	LEASE PMT. #35 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/7/2017	25050	20411676	324.00	LEASE PMT. #54 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/7/2017	25050	20373244	135.00	LEASE PMT. #33 - DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	4/7/2017	25051	INV0611656	5,487.90	BULK UNIFORM ORDER - EMS
GT DISTRIBUTORS, INC.	4/7/2017	25051	INV0611338	144.45	UNIFORMS/P. NELSON - EMS
GT DISTRIBUTORS, INC.	4/7/2017	25051	INV0611655	211.10	UNIFORMS/C. ALDRICH - EMS
GT DISTRIBUTORS, INC.	4/7/2017	25051	INV0611824	27.95	BELT/PACE - EMS
GT DISTRIBUTORS, INC.	4/7/2017	25051	INV0611649	216.15	UNIFORMS/C. MERRICK - EMS
GT DISTRIBUTORS, INC.	4/7/2017	25051	INV0611652	100.35	UNIFORMS/A. ROSS - EMS
GT DISTRIBUTORS, INC.	4/7/2017	25051	INV0611817	700.00	COMMENDATION STARS - SHERIFF
GT DISTRIBUTORS, INC.	4/7/2017	25051	INV0609399	193.20	UNIFORMS/M. WATTS - EMS
GT DISTRIBUTORS, INC.	4/7/2017	25051	INV0609768	79.90	GUN POUCH, BELT - SHERIFF
GT DISTRIBUTORS, INC.	4/7/2017	25051	INV0610035	42.95	UNIFORMS/BLAHA - SHERIFF
GULF COAST PAPER CO., INC.	4/7/2017	25052	1300019	91.94	ECOLYZER - JUSTICE CENTER
GULF COAST PAPER CO., INC.	4/7/2017	25052	1292601	158.94	TOWELS, LINERS, ETC. - EMS
GULF COAST PAPER CO., INC.	4/7/2017	25052	1292603	220.24	TISSUE & TOWELS - JUSTICE CENTER
H. E. B. GROCERY COMPANY	4/7/2017	25053	10020982000-03/17	401.74	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HARVEY WESSELS	4/7/2017	25054	3/24/17B	203.00	BOUNTY - 29 FERAL HOGS
HARVEY WESSELS	4/7/2017	25054	3/24/17A	12.00	BOUNTY - 1 COYOTE
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038388	50.15	COVERS, DIVIDERS, ETC. - EMERG. MGMT.
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038010	35.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038382	28.95	PENS, BUSINESS CARD FILE, ETC. - EMS
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038317	31.60	NOTEBOOKS - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038196	109.99	TONER CARTRIDGE - EMS
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038322	23.00	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038252	12.23	LABELS - CO. CLERK
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038070	38.65	INK & TYPEWRITER CLEANER - CO. CLERK
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038162	437.50	BINDERS - CO. PERSONNEL POLICY
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038386	8.00	COLORED PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038321	120.00	SELF-INKING STAMPS - TAX A/C
HENGST PRINTING AND SUPPLIES	4/7/2017	25055	038205	59.99	PAPER SHREDDER - J.P. #2



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HILL COUNTRY DAIRIES	4/7/2017	25056	410170	118.77	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	4/7/2017	25056	4101708604	118.77	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	4/7/2017	25056	4101737903	118.77	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	4/7/2017	25056	4101706506	118.77	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	4/7/2017	25057	3/30/2017	232.17	DIESEL & GASOLINE - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	4/7/2017	25058	63937	1,059.00	COMPUTER SERVICE - MAY, 2017
JD FIELDS & COMPANY, INC	4/7/2017	25059	78-88652	11,016.00	SHEET PILING
LA GRANGE CHEVRON	4/7/2017	25060	37575	90.00	TIRES, ETC. - RECYCLING CENTER
LA GRANGE UTILITIES	4/7/2017	25061	08-3850-07-04/17	148.06	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	4/7/2017	25061	08-0690-00-04/17	173.13	UTILITIES - PRECT. #1 WAREHOUSE
LA GRANGE UTILITIES	4/7/2017	25061	08-0670-00-04/17	97.13	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/7/2017	25061	08-0680-00-04/17	92.97	UTILITIES - PRECT. #1 WAREHOUSE
LA GRANGE UTILITIES	4/7/2017	25061	08-1490-00-04/17	24.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/7/2017	25061	08-1805-01-04/17	216.02	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	4/7/2017	25061	08-1510-00-04/17	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/7/2017	25061	08-1500-00-04/17	3,759.12	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	4/7/2017	25061	08-1810-00-04/17	424.76	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	4/7/2017	25061	08-0660-00-04/17	1,346.02	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/7/2017	25061	08-4810-06-04/17	555.71	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	4/7/2017	25061	08-4805-00-04/17	50.94	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	4/7/2017	25061	10-0566-00-04/17	11.95	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	4/7/2017	25061	10-0565-00-04/17	144.64	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	4/7/2017	25061	08-4800-01-04/17	144.20	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	4/7/2017	25061	08-4465-02-04/17	157.37	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	4/7/2017	25061	08-4420-00-04/17	3,226.69	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/7/2017	25061	08-4730-00-04/17	379.83	UTILITIES - CSCD BLDG.
LADELL SUMP	4/7/2017	25062	37324	1,062.50	GRAVEL
LAW OFFICE OF McCREARY,	4/7/2017	25063	144476	587.37	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	4/7/2017	25063	143899	631.50	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	4/7/2017	25063	143338	804.00	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	4/7/2017	25063	143900	251.99	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	4/7/2017	25063	142738	782.07	COLLECTION FEES - J.P. #4
LEE COUNTY SHERIFF'S OFFICE	4/7/2017	25064	04/03/2017	1,125.00	HOUSING INMATES - 03/17 - JUSTICE CENTER
LEWARD ANDERS & SONS, INC.	4/7/2017	25065	92116	419.52	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/7/2017	25065	92193	376.80	LIMESTONE
LEWARD ANDERS & SONS, INC.	4/7/2017	25065	92053	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/7/2017	25065	92030	725.50	GRAVEL
LEWARD ANDERS & SONS, INC.	4/7/2017	25065	92101	794.72	LIMESTONE
LISA BLAHA	4/7/2017	25066	03/29/2017	76.65	REFUND AFLAC PREMIUMS
LOWER COLORADO RIVER AUTHORITY	4/7/2017	25067	TCI-0005037	2,098.83	HAND-HELD RADIO - COMM., PRECT.1
LOWER COLORADO RIVER AUTHORITY	4/7/2017	25067	TCI-0005066	258.71	HANDHELD RADIO PARTS - EMS
MAIN STREET PHARMACY & GIFTS	4/7/2017	25068	04/03/17	380.26	124 RECEIPTS @ \$3.00 & POSTAGE
MATHIS RENTALS, INC.	4/7/2017	25069	L21562	229.89	EXCAVATOR RENTAL - CASE #14-00005B
MCCOY'S BUILDING SUPPLY CENTERS	4/7/2017	25070	1240825	284.50	REBAR, RAKES, ETC. - PRECT. 4



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MICHAEL ROBBINS	4/7/2017	25071	3/27/2017	140.00	BOUNTY - 20 FERAL HOGS
MILTON'S	4/7/2017	25072	A 08501	319.90	MATTRESS - EMS
MOBILE ELECTRIC POWER SOLUTIONS, INC.	4/7/2017	25073	10448	235.36	REPAIRS TO GENERATOR - EMS
NEWWAVE COMMUNICATIONS	4/7/2017	25074	064151301-04/17	244.89	APR., 2017 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	4/7/2017	25074	059569901-04/17	85.43	APR., 2017 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	4/7/2017	25074	059566101-04/17	42.84	APR., 2017 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	4/7/2017	25074	058813101-04/17	35.43	APR., 2017 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	4/7/2017	25074	064655001-04/17	39.38	APR., 2017 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	4/7/2017	25074	077443501-04/17	102.23	APR., 2017 PHONE & INTERNET SERVICE - PRECT #1
NEWWAVE COMMUNICATIONS	4/7/2017	25074	058016601-04/17	85.43	APR., 2017 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	4/7/2017	25074	058447302-04/17	675.56	APR., 2017 PHONE, INTERNET, ETC. - J.P. #4
NEWWAVE COMMUNICATIONS	4/7/2017	25074	058807202-04/17	188.34	APR., 2017 PHONE, INTERNET, ETC. - VETERANS SVC.
NEWWAVE COMMUNICATIONS	4/7/2017	25074	058214301-04/17	147.59	APR., 2017 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	4/7/2017	25074	059560402-04/17	194.99	APR., 2017 CABLE, PHONE, ETC. - SCHULENBURG - EMS
O'REILLY AUTOMOTIVE, INC.	4/7/2017	25075	5577-117258	8.99	VACUUM HOSE CONNECTOR
O'REILLY AUTOMOTIVE, INC.	4/7/2017	25075	5577-117580	3.99	NUT ASSORTMENT
O'REILLY AUTOMOTIVE, INC.	4/7/2017	25075	5577-117686	16.88	LINK BUSHINGS
O'REILLY AUTOMOTIVE, INC.	4/7/2017	25075	5577-117056	29.48	GLOVES
PAUL KOVAR	4/7/2017	25076	3/24/17	196.00	BOUNTY - 28 FERAL HOGS
PEARLIE WAGNER	4/7/2017	25077	37323	3,497.50	GRAVEL
PFG TEXAS - TEMPLE	4/7/2017	25078	8697024	799.53	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/7/2017	25078	8720134	746.93	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/7/2017	25078	8704816	951.88	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	4/7/2017	25078	8712442	854.76	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	4/7/2017	25079	1003528197	159.98	INK CARTRIDGES & SEALER - CO. AUDITOR
RAY ALLEN MANUFACTURING, LLC.	4/7/2017	25080	RINV030271	76.73	TACLITE GLOVE - SHERIFF
RAY ALLEN MANUFACTURING, LLC.	4/7/2017	25080	IRINV030948	799.98	GPS WATCHES - SHERIFF
RODNEY KANA	4/7/2017	25081	3/29/2017	12.00	BOUNTY - 1 COYOTE
RODRIGUEZ PAINTING	4/7/2017	25082	100769	2,640.00	PLASTER REPAIR & PAINTING - COURTHOUSE
ROUND TOP MERCANTILE	4/7/2017	25083	04/03/2017	162.28	53 RECEIPTS @ \$3.00 & POSTAGE
SCHERER	4/7/2017	25084	P03021	79.38	MOWER ROLLERS - AIRPORT
SCHULENBURG PRINTING	4/7/2017	25086	641811-0	32.50	UNIFORM - DISPATCHER
SCHULENBURG PRINTING	4/7/2017	25086	640999-0	83.99	PRINTER CARTRIDGE - PRECT. 4
SCHULENBURG PRINTING	4/7/2017	25086	641535-0	111.17	TOWELS & TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	4/7/2017	25086	642019-0	218.10	BOND PAPER
SCHULENBURG PRINTING	4/7/2017	25086	640659-0	67.70	BOND PAPER
SCHULENBURG PRINTING	4/7/2017	25086	641534-0	51.58	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	4/7/2017	25086	641537-0	64.48	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	4/7/2017	25086	641659-0	101.55	BOND PAPER
SCHULENBURG PRINTING	4/7/2017	25086	641463-0	33.85	BOND PAPER
SCHULENBURG PRINTING	4/7/2017	25086	641539-0	138.16	TOWELS & TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	4/7/2017	25086	641172-0	67.70	BOND PAPER
SCHULENBURG PRINTING	4/7/2017	25086	640923-0	101.55	BOND PAPER
SCHULENBURG PRINTING	4/7/2017	25086	641540-0	64.48	TRASH LINERS - MEADOWS BLDG.





# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	4/7/2017	25086	641164-0	565.98	TONER CARTRIDGES - J. P. #4
SCHULENBURG PRINTING	4/7/2017	25086	641437-0	8.98	NOTARY SEALS - J. P. #4
SCHULENBURG PRINTING	4/7/2017	25086	640863-0	146.55	BOND PAPER
SCHULENBURG PRINTING	4/7/2017	25086	640240-0	33.85	BOND PAPER
SCHULENBURG PRINTING	4/7/2017	25086	640028-0	290.57	TONER CARTRIDGE & WITE OUT - J.P. #4
SCHULENBURG PRINTING	4/7/2017	25086	642346-0	36.66	PRINTING/ENVELOPES - J. P. #3
SCHULENBURG PRINTING	4/7/2017	25086	640429-0	47.00	BUSINESS CARDS - MAZE
SCHULENBURG PRINTING	4/7/2017	25086	641543-0	60.87	PRINTING/ENVELOPES & LETTERHEADS - DIST. CLERK
SCHULENBURG PRINTING	4/7/2017	25085	642037-0	148.81	PRINTING/ENVELOPES - CSCD
SCHULENBURG VETERINARY HOSPITAL, INC.	4/7/2017	25087	02/24/17	224.00	DRUG DOG EXAM/EAR - SHERIFF
SHRED-IT USA	4/7/2017	25088	8121980374	1,368.20	SHREDDING DOCUMENTS - CSCD
SUTHERLANDS LUMBER-SOUTHWEST	4/7/2017	25089	006347	(6.49)	MINI BLIND - PRECT. 3
SUTHERLANDS LUMBER-SOUTHWEST	4/7/2017	25089	006348	6.99	MINI BLIND - PRECT. 3
SUTHERLANDS LUMBER-SOUTHWEST	4/7/2017	25089	006338	44.46	LIGHT FIXTURES, ETC. - PRECT. 3
TEXAS ASSOCIATION OF COUNTIES	4/7/2017	25090	231811-06/17	200.00	CO. CLERK CONFERENCE
TEXAS CIT ASSOCIATION	4/7/2017	25091	04/03/2017	180.00	CONFERENCE
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	4/7/2017	25092	0620075-03/17	310.00	WASTEWATER TREATMENT RESEARCH FEES - 11/16 TO12/16
TEXAS DEPARTMENT OF PUBLIC SAFETY	4/7/2017	25093	CRS-201702-115427	4.00	CRIME RECORDS SEARCH - GUARDIANSHIP
TEXAS PROBATION ASSOCIATION	4/7/2017	25094	04/06/2017	205.00	TPA CONFERENCE
THE UNIVERSITY OF TEXAS AT AUSTIN	4/7/2017	25095	198817017	395.00	CO. AUDITOR'S INSTITUTE
THE UNIVERSITY OF TEXAS AT AUSTIN	4/7/2017	25095	475217017	295.00	CO. AUDITOR'S INSTITUTE
THE UNIVERSITY OF TEXAS AT AUSTIN	4/7/2017	25095	375117017	295.00	CO. AUDITOR'S INSTITUTE
THYSSENKRUPP ELEVATOR CORP.	4/7/2017	25096	3003137597	4,008.77	ELEVATOR MAINTENANCE - 04/01/17 TO 03/31/18
TRACTOR SUPPLY CREDIT PLAN	4/7/2017	25097	200363032	39.99	FUEL HOSE
TRACTOR SUPPLY CREDIT PLAN	4/7/2017	25097	100345481	11.99	CASTER WHEEL - AGRICULTURE BLDG.
TRACTOR SUPPLY CREDIT PLAN	4/7/2017	25097	100344086	159.70	HYDRAULIC FLUID, GEAR LUBE, ETC.
TRACTOR SUPPLY CREDIT PLAN	4/7/2017	25097	200365740	(17.27)	TOOLS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	4/7/2017	25097	200365739	17.27	TOOLS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	4/7/2017	25097	200365741	17.27	TOOLS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	4/7/2017	25097	200366935	23.98	LIGHT BULBS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	4/7/2017	25097	200366637	189.90	WELDING RODS, BALL MOUNTS, ETC.
U. S. POSTAL SERVICE	4/7/2017	25098	458/2017	92.00	P.O. BOX RENT - J. P. #2
VERIZON WIRELESS	4/7/2017	25099	9782560462	224.17	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALLER COUNTY TAX ASSESSOR-COLLECTOR	4/7/2017	25100	1194957-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE - CSCD
WALMART COMMUNITY BRC	4/7/2017	25101	001119	136.88	CAMERA, CARD, ETC. - SHERIFF
WALMART COMMUNITY BRC	4/7/2017	25105	004539	7.45	GLUE STICKS & FRAME - EXTENSION SVC.
WALMART COMMUNITY BRC	4/7/2017	25105	002105	20.94	HOLE PUNCH & SURGE PROTECTOR - TAX A/C
WALMART COMMUNITY BRC	4/7/2017	25101	009411	28.11	AJAX, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	4/7/2017	25105	006041	43.55	BATTERIES - CO. AUDITOR
WALMART COMMUNITY BRC	4/7/2017	25101	006470	24.25	NASAL SPRAY - EMS
WALMART COMMUNITY BRC	4/7/2017	25101	001891	130.68	FOOD PROCESSOR, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	4/7/2017	25105	007132	9.86	MICRO CABLE - EMS
WALMART COMMUNITY BRC	4/7/2017	25101	003064	3.29	BUNS & BANANA'S - JUSTICE CENTER
WALMART COMMUNITY BRC	4/7/2017	25101	007338	27.79	PENS - DPS



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
WALMART COMMUNITY BRC	4/7/2017	25101	001230	15.39	BATTERIES, BULBS, ETC. - JUV. PROBATION
WALMART COMMUNITY BRC	4/7/2017	25101	004510	52.60	COFFEE, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	4/7/2017	25101	000223	49.84	PHONE CASE, PROTECTOR, ETC. - PRECT #4
WALMART COMMUNITY BRC	4/7/2017	25101	000460	75.16	ASPIRIN, AJAX, ETC. - EMS
WALMART COMMUNITY BRC	4/7/2017	25101	000317	82.28	PINE SOL, 409, ETC. - AIRPORT
WALMART COMMUNITY BRC	4/7/2017	25101	003359A	29.48	CABLES - EMS
WALMART COMMUNITY BRC	4/7/2017	25101	005207	31.94	WATER & GATORADE - EMS
WALMART COMMUNITY BRC	4/7/2017	25101	002353	17.79	HAND SOAP, SPOONS, ETC. - EXTENSION SVC.
WALMART COMMUNITY BRC	4/7/2017	25101	000015	25.91	STORAGE BAGS, WASTEBASKET, ETC. - EMS
WALMART COMMUNITY/GECRB	4/7/2017	25102	6032 2020 0531 3391-03/17	139.97	CLEANING SUPPLIES - WALLER CSCD
WESTERN AUTO	4/7/2017	25103	70690	19.50	FUEL SYSTEM CLEANER & LEVEL
WIDNER & ALFORD ORAL & MAXILLOFACIAL SURGERY	4/7/2017	25104	256332	926.00	M. S. (JAIL)
STATE COMPROLLER	4/13/2017	DFT0001480	17460015443-DFT117	2,157.00	EFT - DIESEL FUEL TAX - 1ST QUARTER, 2017
973 MATERIALS, LLC	4/24/2017	25106	9795-001-91354	1,702.32	RECYCLED BASE
973 MATERIALS, LLC	4/24/2017	25106	9795-001-91604	601.55	RECYCLED BASE
973 MATERIALS, LLC	4/24/2017	25106	9795-001-91552	581.24	RECYCLED BASE
973 MATERIALS, LLC	4/24/2017	25106	9795-001-91121	1,770.74	RECYCLED BASE
973 MATERIALS, LLC	4/24/2017	25106	9795-001-91184	1,794.54	RECYCLED BASE
973 MATERIALS, LLC	4/24/2017	25106	9795-001-91150	1,771.34	RECYCLED BASE
973 MATERIALS, LLC	4/24/2017	25106	9795-001-91310	2,374.07	RECYCLED BASE
973 MATERIALS, LLC	4/24/2017	25106	9795-001-91457	587.62	RECYCLED BASE
973 MATERIALS, LLC	4/24/2017	25106	9795-001-91243	1,186.19	RECYCLED BASE
ACCURINT - ACCOUNT #1288644	4/24/2017	25107	1288644-20170331	50.00	RECORD SEARCH FEES
ACE INDUSTRIAL SUPPLY, INC.	4/24/2017	25108	1603870	540.35	CUT-OFF WHEELS
AIRGAS USA, LLC	4/24/2017	25109	9944013726	170.91	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	4/24/2017	25110	PI-0003250	806.73	FENDERS, TARP, ETC.
ALAMO CONCRETE PRODUCTS COMPANY	4/24/2017	25111	1013855	748.00	CONCRETE - HERTEL RD
ALAMO CONCRETE PRODUCTS COMPANY	4/24/2017	25111	1013095	945.00	CONCRETE - HERTEL RD
ALLIED WASTE SERVICES	4/24/2017	25112	0473-000372061	126.44	WASTE DISPOSAL - APRIL, 2017
ALLIED WASTE SERVICES	4/24/2017	25112	0473-000373045	3,220.00	WASTE DISPOSAL - APRIL, 2017
ALLIED WASTE SERVICES	4/24/2017	25112	0473-000373044	1,111.52	WASTE DISPOSAL - APRIL, 2017
ALLIED WASTE SERVICES	4/24/2017	25112	0473-000372064	126.44	WASTE DISPOSAL - APRIL, 2017
ALLIED WASTE SERVICES	4/24/2017	25112	0473-000372065	474.15	WASTE DISPOSAL - APRIL, 2017
ANDREW HARBERS	4/24/2017	25113	04/12/17	21.00	BOUNTY - 3 FERAL HOGS
ANDREW VELASQUEZ	4/24/2017	25114	04/06/2017A	48.00	BOUNTY - 4 COYOTES
ANDREW VELASQUEZ	4/24/2017	25114	04/06/2017B	42.00	BOUNTY - 6 FERAL HOGS
ANY TIME ANALYSIS	4/24/2017	25115	2409	200.00	EMPLOYEE DRUG TESTING - R&B 1 & 2
ANY TIME ANALYSIS	4/24/2017	25115	2412	60.00	PRE-EMPLOYMENT DRUG TESTING - R&B #2
AQUA BEVERAGE COMPANY	4/24/2017	25116	011457-03/17	67.79	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	4/24/2017	25116	011766-03/17	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	4/24/2017	25117	497682	1,068.48	ASPHALT PATCH
AT & T	4/24/2017	25118	SWBT-08-201610-04-0003-MJP	717.34	DAMAGES TO PHONE LINES - R&B PRECT. 3
AT & T U-VERSE	4/24/2017	25119	133150763-04/17	70.00	INTERNET SERVICE - EMS #3
AUSTIN COUNTY, TEXAS	4/24/2017	25120	979 865-5656 897 4-03/17	50.72	REIMBURSED PHONE SERVICE - AUSTIN CSCD



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BARBARA ANDERS	4/24/2017	25121	04/13/17	14.45	MILEAGE - APRIL, 2017
BEARCAT MFG., INC.	4/24/2017	25122	61802	289.90	VALVE & TOGGLE SWITCH - DIST. TRUCK
BEARCAT MFG., INC.	4/24/2017	25122	61991	272.22	IGNITOR - DIST. TRUCK
BEARCAT MFG., INC.	4/24/2017	25122	62124	(248.43)	VALVE - DIST. TRUCK
BERNARDO TRUCKING COMPANY	4/24/2017	25123	10159	1,948.18	HAULING
BERNARDO TRUCKING COMPANY	4/24/2017	25123	10217	2,198.30	HAULING
BLUE CROSS BLUE SHIELD OF TEXAS	4/24/2017	25126	17039657	1,299.81	AMBULANCE REFUND
BLUE CROSS BLUE SHIELD OF TEXAS	4/24/2017	25125	19122380	8.20	AMBULANCE REFUND
BLUE CROSS BLUE SHIELD OF TEXAS	4/24/2017	25124	17931910	513.03	AMBULANCE REFUND
BOENING EQUIPMENT SERVICES	4/24/2017	25127	1685	2,277.83	REPAIR BACKHOE
BOENING EQUIPMENT SERVICES	4/24/2017	25127	1672	1,952.77	REPAIR BRUSH CUTTER
BOENING'S REPAIR SHOP	4/24/2017	25128	14493	14.00	STATE INSPECTIONS
BOENING'S REPAIR SHOP	4/24/2017	25128	13932	14.00	STATE INSPECTIONS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82413104	26.98	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82438003	7.76	DIPHENHYDRAMINE - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82429668	683.78	ELECTRODES, BLADES, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82450371	1,761.18	ELECTRODES, DEFIB PADS, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82435491	373.42	SHEETS, BLANKET, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	70236496	(159.64)	NASAL SYRINGES - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82446223	115.37	VECURONIUM & DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82442145	2,287.61	SMART CAPRIOLINE, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82448988	44.73	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82453208	1,016.38	PATIENT SHIFTER, THERMOMETER, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82451675	85.16	OXYGEN CYLINDER WRENCH - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82434063	51.90	FUROSEMIDE & DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82432545	1,465.39	DEXTROSE, PELVIC SLING, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82439246	2.91	DIPHENHYDRAMINE - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82439247	39.52	BLUNT NEEDLES - EMS
BOUND TREE MEDICAL, LLC	4/24/2017	25129	82440668	111.30	DEXTROSE - EMS
BRAWLEY DENTAL CLINIC, PLLC	4/24/2017	25130	43968	342.00	J. B. (JAIL)
BUGMAN OF WEIMAR, INC.	4/24/2017	25131	91793	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	4/24/2017	25131	91834	90.00	PEST CONTROL - MEADOWS BLDG.
CANDICE CLAY	4/24/2017	25132	04/24/17	3,025.00	INDIGENT REPRESENTATION - APRIL
CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	4/24/2017	25133	2017-082	200.00	2017 CATRAC MEMBERSHIP DUES - EMS
CARMINE STATE BANK	4/24/2017	25134	76201-2017	71,991.81	LEASE/PURCHASE PMT. - BACKHOES
CDW GOVERNMENT, INC.	4/24/2017	25135	HJH5856	96.99	SWITCH - J. P. #3
CDW GOVERNMENT, INC.	4/24/2017	25135	HJM0679	60.37	TONER CARTRIDGES - RURAL ADDRESSING
CDW GOVERNMENT, INC.	4/24/2017	25135	HKZ4999	5.92	CABLE - CO. JUDGE
CDW GOVERNMENT, INC.	4/24/2017	25135	HLD5030	67.55	MICROPHONE - CO. JUDGE
CDW GOVERNMENT, INC.	4/24/2017	25135	HJP1056	724.46	HP PLOTTER PRINTER - RURAL ADDRESSING
CDW GOVERNMENT, INC.	4/24/2017	25135	HJV5594	241.48	TONER CARTRIDGES - RURAL ADDRESSING
CDW GOVERNMENT, INC.	4/24/2017	25135	HHT5190	4,046.25	HP PLOTTER PRINTER - RURAL ADDRESSING
CDW GOVERNMENT, INC.	4/24/2017	25135	HJS2211	60.37	PHOTO CARTRIDGE - RURAL ADDRESSING
CENTERPOINT ENERGY	4/24/2017	25136	9864061-8-05/17	36.88	UTILITIES - EMS BLDG.





# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
CENTERPOINT ENERGY	4/24/2017	25136	9864064-2-05/17	37.56	UTILITIES - EMS MOBILE HOME
CHAMRAD'S PAINT & BODY SHOP, INC.	4/24/2017	25137	38086	1,087.37	REPAIR FRONT BUMPER UNIT 804 - SHERIFF
CHARLES JAKOBEIT	4/24/2017	25138	04/13/17	26.13	TRANSPORT PRISONERS - HUNTSVILLE/WEBB
CHARLES MUELLER JR	4/24/2017	25139	04/07/2017	434.00	BOUNTY - 62 FERAL HOGS
CHARLES ZAPALAC	4/24/2017	25140	03/30/17	76.37	JUSTICE OF PEACE SEMINAR - SAN MARCOS
CHUCK BROWN FORD	4/24/2017	25141	146117	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/24/2017	25141	146116	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/24/2017	25141	145947	40.44	OIL CHANGE - SHERIFF
CHUCK BROWN FORD	4/24/2017	25141	146175	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/24/2017	25141	146744	44.22	OIL CHANGE, ETC. - PRECT. 4
CHUCK BROWN FORD	4/24/2017	25141	146220	7.00	STATE INSPECTION
CIMA COMPANIES, INC.	4/24/2017	25142	TXLAGR4-2017	490.00	WORK RELEASE ACCIDENT INS. - JAIL
CINDY SRUBAR	4/24/2017	25143	36656307	467.70	AMBULANCE REFUND - MIA SAUCEDO
CINDY STUEBER	4/24/2017	25144	04/04/17	134.29	TPA CONFERENCE - AUSTIN
CINDY STUEBER	4/24/2017	25144	04/19/17	80.25	EVERY VICTIM CONFERENCE - BRYAN
CLEVELAND ASPHALT PRODUCTS, INC.	4/24/2017	25145	18860	953.26	COLD MIX
CLEVELAND ASPHALT PRODUCTS, INC.	4/24/2017	25145	18841	899.75	COLD MIX
CLEVELAND ASPHALT PRODUCTS, INC.	4/24/2017	25145	18933	6,384.00	CRS-2P - OLD PLUM HWY
CLEVELAND ASPHALT PRODUCTS, INC.	4/24/2017	25145	18857	9,120.66	CRS-2P - BACA LOOP
CLEVELAND ASPHALT PRODUCTS, INC.	4/24/2017	25145	18904	9,328.00	CRS-2P - OHNHEISER-KAASE
CNA SURETY	4/24/2017	25146	15155650-2017	50.00	BOND - HAVARD MACIK
COLORADO COUNTY OIL CO.	4/24/2017	25147	332480	1,955.19	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/24/2017	25147	331963	1,924.90	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/24/2017	25147	332620	2,447.32	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	4/24/2017	25147	331176	2,187.64	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/24/2017	25147	332526	13,803.84	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	4/24/2017	25147	332670	12,715.22	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	4/24/2017	25147	332710	1,525.45	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	4/24/2017	25147	331660	2,443.64	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/24/2017	25147	333033	2,329.49	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	4/24/2017	25148	232642	3,158.17	LIMESTONE
COLORADO MATERIALS, LTD.	4/24/2017	25148	233680	2,526.87	LIMESTONE
COLORADO MATERIALS, LTD.	4/24/2017	25148	233349	2,916.22	LIMESTONE
COLORADO MATERIALS, LTD.	4/24/2017	25148	233350	434.93	LIMESTONE
COLORADO MATERIALS, LTD.	4/24/2017	25148	233970	208.35	LIMESTONE
COLORADO MATERIALS, LTD.	4/24/2017	25148	233681	439.62	LIMESTONE
COMDATA	4/24/2017	25149	XY85404042017	222.47	FUEL - CSCD
COMDATA	4/24/2017	25149	XY771010413-4/2017	8,347.07	GASOLINE & DIESEL - VARIOUS DEPTS.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	4/24/2017	25150	32099	1,672.00	MAY, 2017 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	4/24/2017	25151	IN1139973	290.05	COPIER USAGE/MAINTENANCE - CO. CLERK
DAWN MOORE	4/24/2017	25152	03/22/17	67.41	CAECD ADVISORY COMMITTEE - AUSTIN
DAWN MOORE	4/24/2017	25152	04/11/2017	276.57	TEXAS PUBLIC SAFETY CONFERENCE - GALVESTON
DENNIS W. KUTAC	4/24/2017	25153	04/12/17A	24.00	BOUNTY - 2 COYOTES
DENNIS W. KUTAC	4/24/2017	25153	04/12/17B	63.00	BOUNTY - 9 FERAL HOGS



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
DEWITT POTTH & SON	4/24/2017	25154	497691-0	130.64	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTTH & SON	4/24/2017	25154	497763-0	88.80	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTTH & SON	4/24/2017	25154	499303-0	110.67	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTTH & SON	4/24/2017	25154	498732-0	83.67	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTTH & SON	4/24/2017	25154	498470-0	126.42	MAINTENANCE - EMS COPIER
DEWITT POTTH & SON	4/24/2017	25154	498345-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTTH & SON	4/24/2017	25154	499703-0	51.39	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTTH & SON	4/24/2017	25154	498047-0	35.23	MAINTENANCE - SHERIFF COPIER
DEWITT POTTH & SON	4/24/2017	25154	498612-0	104.06	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTTH & SON	4/24/2017	25154	498236-0	925.00	FAX MACHINE - SHERIFF
DEWITT POTTH & SON	4/24/2017	25154	498223-0	330.20	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTTH & SON	4/24/2017	25154	497690-0	30.00	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTTH & SON	4/24/2017	25154	499802-0	48.38	MAINTENANCE - JAIL COPIER
DEWITT POTTH & SON	4/24/2017	25154	497894-0	62.87	MAINTENANCE - CO. CLERK COPIER
DEWITT POTTH & SON	4/24/2017	25155	C 496893-0	(677.97)	TONER CARTRIDGES - CO. CLERK
DEWITT POTTH & SON	4/24/2017	25155	497408-0	561.95	TONER CARTRIDGES - JAIL
DEWITT POTTH & SON	4/24/2017	25156	498852-0	47.92	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTTH & SON	4/24/2017	25155	497998-0	323.56	TONER CARTRIDGES - CO. CLERK
DEWITT POTTH & SON	4/24/2017	25155	497450-0	154.99	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTTH & SON	4/24/2017	25155	498914-0	1,085.96	TONER CARTRIDGES - ELECTIONS
DEWITT POTTH & SON	4/24/2017	25155	497520-1	509.97	TONER CARTRIDGES - CO. CLERK
DEWITT POTTH & SON	4/24/2017	25155	497520-0	169.99	TONER CARTRIDGE - CO. CLERK
DEWITT POTTH & SON	4/24/2017	25155	499732-0	306.45	TONER CARTRIDGES - CO. CLERK
DIV. OF ALAMO SALES CORP.	4/24/2017	25157	5667407	323.52	BLADE BOLTS, ROLL PINS, ETC.
DOUGLAS MICA & WIFE, SANDRA MICA	4/24/2017	25158	04/24/17	350.00	LAND RENTAL - MAY, 2017
DWIGHT E. PESCHEL	4/24/2017	25159	2015V-005/2012V-026	79.81	VISTING JUDGE - 03/23/17
ELECTRIC MOTOR SERVICE, LLC	4/24/2017	25160	85733	193.50	FLOAT SWITCH - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	4/24/2017	25160	85676	656.67	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	4/24/2017	25160	85675	654.82	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	4/24/2017	25161	10214	23.90	UPS SHIPPING CHARGES - PART
ERICA GILLIS	4/24/2017	25162	04/12/17	76.98	MEALS - APRIL, 2017
ERNE COLE	4/24/2017	25163	04/11/17B	24.00	BOUNTY - 2 COYOTES
ERNE COLE	4/24/2017	25163	04/11/17A	119.00	BOUNTY - 17 FERAL HOGS
FARMERS CO-OP MILL & FEED	4/24/2017	25164	18958	40.00	WEED KILLER
FARMERS CO-OP MILL & FEED	4/24/2017	25164	18557	110.00	GRASS SEED - PIANO/HERTEL BRIDGES
FARMERS CO-OP MILL & FEED	4/24/2017	25164	18534	40.00	DEF FLUID
FARMERS LUMBER COMPANY	4/24/2017	25165	865400	(0.40)	PVC FITTINGS
FARMERS LUMBER COMPANY	4/24/2017	25165	865396	6.54	PVC FITTINGS
FARMERS LUMBER COMPANY	4/24/2017	25165	865351	444.30	HARDIPLANK SIDING, ELECTRICAL SUPPLIES, ETC.
FARMERS LUMBER COMPANY	4/24/2017	25165	865317	5.98	WASP SPRAY
FARMERS LUMBER COMPANY	4/24/2017	25165	865559	(44.95)	HARDIPLANK SIDING
FARMERS LUMBER COMPANY	4/24/2017	25165	864371	43.98	WORKLIGHT & WRENCH SET
FARMERS LUMBER COMPANY	4/24/2017	25165	864145	44.28	BULBS - EMS
FARMERS LUMBER COMPANY	4/24/2017	25165	864691	44.52	LETTERS & NUMBERS



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	4/24/2017	25165	866126	54.10	CEMENT - BACA LOOP
FARMERS LUMBER COMPANY	4/24/2017	25165	866130	19.98	LIGHT BULBS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	4/24/2017	25165	866157	7.18	COMMODE FLAPPER - MEADOWS BLDG.
FARMERS LUMBER COMPANY	4/24/2017	25165	865321	9.79	SECURITY LIGHT SENSOR - EMS
FARMERS LUMBER COMPANY	4/24/2017	25165	865983	2.34	PAINT BRUSHES - WORKSHOP
FARMERS LUMBER COMPANY	4/24/2017	25165	866942	19.90	LUMBER - FENCE
FARMERS LUMBER COMPANY	4/24/2017	25165	865373	37.40	LIME
FARMERS LUMBER COMPANY	4/24/2017	25165	865282	621.96	HARDIPLANK SIDING, LUMBER, ETC.
FARMERS LUMBER COMPANY	4/24/2017	25165	865776	44.98	SPRAYER & WEED KILLER
FARMERS LUMBER COMPANY	4/24/2017	25165	864367	34.16	LUMBER, BOLTS, ETC.
FARMERS LUMBER COMPANY	4/24/2017	25165	865043	0.90	LOCK NUTS - COURTHOUSE
FARMERS LUMBER COMPANY	4/24/2017	25165	867030	14.89	STAIN & BRUSHES - COURTHOUSE
FARMERS LUMBER COMPANY	4/24/2017	25165	866223	54.50	CEDAR TRIM - CSCD
FARMERS LUMBER COMPANY	4/24/2017	25165	864772	7.19	ACETONE - WORKSHOP
FAYETTE COMMUNICATIONS	4/24/2017	25166	6972	195.80	INSTALL NETWORK CABLE - SHERIFF
FAYETTE COUNTY DISTRICT CLERK	4/24/2017	25167	38001/38005	414.04	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	4/24/2017	25168	04/24/17	1,166.66	APRIL, 2017 GRANT
FAYETTE COUNTY RECORD, INC.	4/24/2017	25169	03/10/17	49.23	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/24/2017	25169	03/07/17B	35.80	BID NOTICE - PICKUP - PRECT. 3
FAYETTE COUNTY RECORD, INC.	4/24/2017	25169	03/14/17B	35.80	BID NOTICE - PICKUP - PRECT. 2
FAYETTE COUNTY RECORD, INC.	4/24/2017	25169	03/21/17	35.80	BID NOTICE - ROOF REPAIR - CO. CLERK
FAYETTE COUNTY RECORD, INC.	4/24/2017	25169	03/28/17	35.80	BID NOTICE - ROOF REPAIR - CO. CLERK
FAYETTE COUNTY RECORD, INC.	4/24/2017	25169	03/07/17A	41.62	BID NOTICE - COVER ROCK
FAYETTE COUNTY RECORD, INC.	4/24/2017	25169	03/14/17A	41.62	BID NOTICE - COVER ROCK
FAYETTE COUNTY RECORD, INC.	4/24/2017	25169	03/03/17	49.23	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY SHERIFF	4/24/2017	25170	04/13/17	117.33	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/24/2017	25171	4045-2017	16.75	2017 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY VETERINARY CLINIC, INC.	4/24/2017	25172	482149	161.00	BOARDING LOBOS
FAYETTE SERVICE & REPAIR	4/24/2017	25173	3317	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	4/24/2017	25173	3307	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	4/24/2017	25173	3318	19.00	STATE INSPECTION & WIPERS - SHERIFF
FAYETTE SERVICE & REPAIR	4/24/2017	25173	3344	39.68	OIL CHANGE, ETC. - JUVENILE PROBATION
FAYETTE SERVICE & REPAIR	4/24/2017	25173	3322	46.00	OIL CHANGE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	4/24/2017	25173	3383	42.50	OIL CHANGE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	4/24/2017	25173	3306	7.00	STATE INSPECTION - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	4/24/2017	25174	402337	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	4/24/2017	25174	402390	525.00	PROPANE - WEST POINT SEWER PLANT
FLATONIA GENERAL STORE	4/24/2017	25175	178076	5.48	BOLTS, TIRE VALVES
FLATONIA GENERAL STORE	4/24/2017	25175	178044	2.69	BRAKE LINE
FLATONIA GENERAL STORE	4/24/2017	25175	177596	29.94	CIRCUIT BREAKER & FUSES
FLATONIA GENERAL STORE	4/24/2017	25175	177797	115.20	HOSE, CLAMPS, ETC.
FLATONIA GENERAL STORE	4/24/2017	25175	178025	59.97	CB ANTENNAS
FLATONIA GENERAL STORE	4/24/2017	25175	177983	119.75	BOLT & CABLES
FLATONIA GENERAL STORE	4/24/2017	25175	177882	133.34	FILTERS



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FLATONIA GENERAL STORE	4/24/2017	25175	177980	38.98	TORCH & GAS CYLINDER
FLATONIA GENERAL STORE	4/24/2017	25175	177842	29.94	PAINT, ACETONE, ETC.
FLATONIA GENERAL STORE	4/24/2017	25175	177895	22.77	VALVE & HOSE CLAMPS
FLATONIA GENERAL STORE	4/24/2017	25175	177982	63.95	ANTENNAS
FLATONIA GENERAL STORE	4/24/2017	25175	177655	53.45	BATTERY, ETC.
FLATONIA GENERAL STORE	4/24/2017	25175	177835	67.73	FILTERS
FLATONIA GENERAL STORE	4/24/2017	25175	177561	119.97	HYDRAULIC OIL
FLATONIA GENERAL STORE	4/24/2017	25175	178346	17.98	WIPER BLADES
FLATONIA GENERAL STORE	4/24/2017	25175	177828	91.27	STEP LADDER, BOLTS, ETC.
FLATONIA GENERAL STORE	4/24/2017	25175	177643	14.49	IMPACT SOCKET
FLATONIA GENERAL STORE	4/24/2017	25175	177642	32.98	ALUMINIUM CLEANER & ARMORALL
FLATONIA GENERAL STORE	4/24/2017	25175	177825	5.97	HOSE CLAMPS
FLATONIA GENERAL STORE	4/24/2017	25175	177631	170.95	FILTERS, VALVE, ETC.
FRAZER, LTD.	4/24/2017	25176	X-1165	56,125.00	RE-MOUNT AMBULANCE BOX ON CHASSIS - EMS
FRONTIER COMMUNICATIONS	4/24/2017	25177	979-968-9165-120998-5-04/17	160.14	TELEPHONE/INTERNET - FAYETTE CSCD
G & K SERVICES	4/24/2017	25178	106307057	24.17	UNIFORMS - RECYCLING
G & K SERVICES	4/24/2017	25178	1063800889	24.17	UNIFORMS - RECYCLING
G & K SERVICES	4/24/2017	25178	1063794771	24.17	UNIFORMS - RECYCLING
G & K SERVICES	4/24/2017	25178	1063811912	38.85	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063791035	64.89	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063813177	24.17	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063815559	22.07	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063791021	22.07	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063815573	64.89	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063809477	65.45	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063809464	22.07	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063803303	22.07	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063797178	64.89	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063803317	64.89	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063799637	17.35	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063805794	19.79	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063797165	22.07	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063793490	17.35	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063799643	38.85	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063805800	38.85	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063811906	19.32	UNIFORMS
G & K SERVICES	4/24/2017	25178	1063793496	38.85	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	4/24/2017	25179	04/24/17	3,741.66	APRIL, 2017 GRANT
GENE ZOUZALIK	4/24/2017	25180	04/03/17	111.55	MILEAGE - MARCH, 2017
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	138495	4.10	ELBOWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	139616	36.52	TRASH BAGS, FILTERS, ETC. - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	137225	11.49	DOOR LATCH
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	139755	83.10	TOWELS, AIR FRESHENER, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	137133	5.67	BUNGEE CORDS



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	139598	12.86	BRUSHES & PAINT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	137289	6.24	HOSE END & CLAMP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	137201	28.00	BUSHINGS & BATTERY
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	137117	6.00	HARDWARE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	139565	5.10	SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	137075	7.99	PAINT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	138280	11.49	LUBRICANT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	137398	24.97	PROPANE, HACK SAW, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	138272	11.97	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	138401	22.92	NUTS, BOLTS & WASHERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	137109	12.24	NUTS, BOLTS & WASHERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/24/2017	25181	138287	31.45	TISSUE PAPER
GRANDE TRUCK CENTER	4/24/2017	25182	1549055	365.59	WINDOW REGULATOR
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/24/2017	25183	20468813	187.00	LEASE PMT #43 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/24/2017	25183	20498115	225.00	LEASE PMT #30 - CSCD COPIER
H & H MACHINE SERVICE	4/24/2017	25184	76746	213.46	REPAIR HYDRAULIC CYLINDER
HAROLD MICA	4/24/2017	25185	04/10/17	175.00	BOUNTY - 25 HERAL HOGS
HUMANA	4/24/2017	25186	21263762	165.22	AMBULANCE REFUND
IGNAC J. ORSAK	4/24/2017	25187	04/24/17	700.00	OFFICE RENT - MAY, 2017
INTERMEDIIX TECHNOLOGIES, INC.	4/24/2017	25188	INVADPI21926	4,439.41	EMS BILLING SERVICE
INTERMEDIIX TECHNOLOGIES, INC.	4/24/2017	25188	INVADPI22436	707.20	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	4/24/2017	25189	10040541	108.95	BATTERY - PRECT. 3
JACQUELYN WESSELS	4/24/2017	25190	03/09/17	18.19	VETERANS APPOINTMENTS - SCHULENBURG
JACQUELYN WESSELS	4/24/2017	25190	37613	59.00	TEXAS NURSES LICENSE & COURSES - VET. SERVICE
JAMES HERBRICH	4/24/2017	25191	35048	18.43	POSTAGE CO. ATTORNEY
JAMES KORENEK	4/24/2017	25192	04/11/17	48.00	BOUNTY - 4 COYOTES
JENIFER A. BOENING	4/24/2017	25193	04/05/17	9.74	MILEAGE - MARCH, 2017
JEREMY TIPTON	4/24/2017	25194	220	225.00	APRIL, 2017 - CSTS SERVICES - CSCD
JO ANN FISHBECK	4/24/2017	25195	040617	511.33	MILEAGE & MEALS - JAN. - APRIL, 2017
JOHN D. MCGUIRE	4/24/2017	25196	04/02/17	639.34	LODGING, MILEAGE, ETC. - APRIL, 2017
JOHN J. FIETSAM, INC.	4/24/2017	25197	151900	95.04	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	422029	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151891	84.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151886	90.72	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151904	112.32	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151895	300.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151885	140.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151874	125.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151853	129.60	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151858	138.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151860	62.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151873	166.83	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151854	86.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151852	105.84	DIESEL - PRECT. 4





# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
JOHN J. FIETSAM, INC.	4/24/2017	25197	151863	259.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151839	185.76	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151866	142.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	422403	37.10	PROPANE, ETC. - PRECT.4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151871	315.27	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151847	151.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	4/24/2017	25197	151846	164.16	DIESEL - PRECT. 4
JOHNNY HILLMAN, SR.	4/24/2017	25198	03/20/17	26.95	TRANSPORT PRISONERS - TAYLOR/HUNTSVILLE
JOHNSON CONTROLS, INC.	4/24/2017	25199	1-48183353231	1,681.88	REPAIR BOILER - COURTHOUSE
JOHNSON CONTROLS, INC.	4/24/2017	25199	1-48158431389	2,002.23	REPAIR A/C AIR HANDLER - COURTHOUSE
JOHNSON CONTROLS, INC.	4/24/2017	25199	1-48160699338	2,460.93	REPAIR A/C AIR HANDLER - COURTHOUSE
JOHNSON CONTROLS, INC.	4/24/2017	25199	1-48482977207	1,797.00	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP,
JONES & BARTLETT LEARNING, LLC	4/24/2017	25200	3609139	1,970.25	FIRST RESPONDERS MANUELS - EMS
K & H PORTABLE TOILETS, INC.	4/24/2017	25201	113077	78.50	RENTAL - PORTABLE TOILET - MARCH, 2017
K & H PORTABLE TOILETS, INC.	4/24/2017	25201	113076	78.50	RENTAL - PORTABLE TOILET - MARCH, 2017
KAYLA KASPAR	4/24/2017	25202	03/2017	42.27	MILEAGE - MARCH, 2017
KAYLA KASPAR	4/24/2017	25202	03/25/17	7.50	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	4/24/2017	25202	03/16/17	8.10	RODEO AUSTIN
KAYLA KASPAR	4/24/2017	25202	03/24/17	10.00	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	4/24/2017	25202	04/08/17	33.77	DIST. II SPRING SPECTACULAR - VICTORIA
KENNETH NIX	4/24/2017	25203	03/20/17	100.58	MILEAGE - MARCH, 2017
KENNETH NIX	4/24/2017	25203	04/16/17	349.29	MILEAGE, LODGING, ETC. - APRIL, 2017
KLEIBER TRACTOR & EQUIPMENT, INC.	4/24/2017	25204	241831	633.67	BLOWER MOTOR, FILTERS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	4/24/2017	25204	241433	100.04	CHAINSAW CHAINS & FILES
KLEIBER TRACTOR & EQUIPMENT, INC.	4/24/2017	25204	241927	178.37	OIL, FILTER, ETC. - CO. LAWN MOWER
KLEIBER TRACTOR & EQUIPMENT, INC.	4/24/2017	25204	241925	100.80	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	4/24/2017	25204	241659	41.38	JACK - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92672	14.18	CLUTCH COVER, CAPSCREWS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92772	383.26	BRAKE DRUMS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92752	3.81	SCREWS, NUTS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92494	46.97	GASKET & SEAL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92571	60.06	HOSE, AIR CHUCK, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92733	43.93	WHEEL SEALS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92714	324.90	5TH WHEEL LOCK KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92774	16.12	WIRE PLUG CONNECTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92746	48.43	HOSE, FITTINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92736	77.79	FILTER, VALVE & CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92723	66.25	HOSES & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92675	21.83	BRAKE HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92516	35.17	BEARING SET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	3927	(82.50)	BRAKE CALIPER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92601	342.19	BRAKE CALIPERS, PADS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92609	50.65	STEERING YOKE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92566	34.90	TURN SIGNAL LENS & SHOP TOWELS



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92654	79.64	HYDRAULIC OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/24/2017	25205	92560	239.25	AIR DRYER
KOENIG & STRICKLAND FUNERAL HOME	4/24/2017	25207	REM 17-001	375.00	TRANSPORT FOR AUTOPSY - P. M.
KOENIG & STRICKLAND FUNERAL HOME	4/24/2017	25206	03/26/17	500.00	TRANSPORT FOR BURIAL - M. W.
KRIS FAITH	4/24/2017	25208	3/31/17	126.00	BOUNTY - 18 FERAL HOGS
LA GRANGE FARM & RANCH SUPPLY	4/24/2017	25209	544592	130.50	LAWN FERTILIZER - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	4/24/2017	25209	544458	84.00	PECAN TREE TREATMENT - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	4/24/2017	25209	544390	272.00	PECAN TREE TREATMENT - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	4/24/2017	25209	544175	47.60	MULCH - COURTHOUSE/JUV. PRO.
LA GRANGE FARM & RANCH SUPPLY	4/24/2017	25209	544219	14.75	FERTILZER - EXT. SERVICE
LA GRANGE FORD-LINCOLN-MERCURY	4/24/2017	25210	FOCQ131306	43.96	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/24/2017	25210	FOCS130912	227.36	BATTERY - EMS
LA GRANGE FORD-LINCOLN-MERCURY	4/24/2017	25210	FOCS131185	49.00	TROUBLE SHOOTING - SHERIFF
LA GRANGE NAPA	4/24/2017	25211	027088	784.38	FILTERS
LA GRANGE NAPA	4/24/2017	25211	027167	32.87	FILTER
LA GRANGE NAPA	4/24/2017	25211	029576	571.39	SPLASH GUARDS, FILTERS, ETC.
LA GRANGE NAPA	4/24/2017	25211	027042	7.47	TARP FASTENERS
LA GRANGE NAPA	4/24/2017	25211	026965	162.90	WATER PUMP
LA GRANGE NAPA	4/24/2017	25211	028992	147.40	FILTERS
LA GRANGE NAPA	4/24/2017	25211	028687	80.10	WHEEL
LA GRANGE NAPA	4/24/2017	25211	028483	320.62	HYDRAULIC OIL, HOSE, ETC.
LA GRANGE NAPA	4/24/2017	25211	027866	36.76	FLASHLIGHT
LA GRANGE NAPA	4/24/2017	25211	028764	15.38	FILTER
LA GRANGE NAPA	4/24/2017	25211	028926	11.38	WD-40
LA GRANGE NAPA	4/24/2017	25211	029278	95.76	FILTERS
LA GRANGE NAPA	4/24/2017	25211	029378	10.72	SOCKET ADAPTER
LA GRANGE NAPA	4/24/2017	25211	028839	32.90	GREASE
LA GRANGE NAPA	4/24/2017	25211	026815	19.60	LIGHT BULBS
LA GRANGE NAPA	4/24/2017	25211	026470	78.00	FREON
LA GRANGE NAPA	4/24/2017	25211	028826	31.92	FILTER
LA GRANGE NAPA	4/24/2017	25211	028761	1.95	VINYL HOSE
LA GRANGE NAPA	4/24/2017	25211	026691	52.18	RADIATOR ADAPTER & CAP
LA GRANGE NAPA	4/24/2017	25211	027176	773.63	FILTERS
LA GRANGE NAPA	4/24/2017	25211	027085	7.90	OIL DRY
LA GRANGE NAPA	4/24/2017	25211	027915	206.68	HOSES, FITTINGS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	4/24/2017	25211	028983	16.98	HYDRAULIC OIL - RECYCLING CENTER
LA GRANGE NAPA	4/24/2017	25211	028558	47.88	OIL - RECYCLING CENTER
LA GRANGE NAPA	4/24/2017	25211	027073	33.62	FILTERS - RECYCLING CENTER
LA GRANGE NAPA	4/24/2017	25211	029545	35.44	A/C GAUGE & SLEDGE HAMMER
LA GRANGE NAPA	4/24/2017	25211	027976	11.44	HEADLIGHT & SILICONE
LA GRANGE NAPA	4/24/2017	25211	028436	6.63	IMPACT SOCKET
LA GRANGE NAPA	4/24/2017	25211	028509	7.24	LIGHT
LA GRANGE NAPA	4/24/2017	25211	027696	20.84	HITCH & LOCK CONNECTOR
LA GRANGE NAPA	4/24/2017	25211	027576	10.63	BELT



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	4/24/2017	25211	027598	0.78	O-RINGS
LA GRANGE NAPA	4/24/2017	25211	027690	139.46	PIN HOOK & HOOK
LA GRANGE NAPA	4/24/2017	25211	026513	1.50	HALOGEN BULB - EMS
LA GRANGE NAPA	4/24/2017	25211	026264	199.80	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	4/24/2017	25211	027150	48.49	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	4/24/2017	25211	026501	15.99	HALOGEN BULB - EMS
LA GRANGE NAPA	4/24/2017	25211	028987	46.56	TARP FASTENERS & TIE DOWNS - EMS
LA GRANGE NAPA	4/24/2017	25211	027211	23.16	OIL - EMS
LA GRANGE NAPA	4/24/2017	25211	027102	9.95	FUEL FILTER SOCKET - EMS
LA GRANGE NAPA	4/24/2017	25211	027078	521.25	FILTERS
LA GRANGE NAPA	4/24/2017	25211	026469	24.83	FILTER & POWER STEERING FLUID
LA GRANGE NAPA	4/24/2017	25211	026468	326.04	SEAT COVERS
LA GRANGE NAPA	4/24/2017	25211	029435	106.74	BRAKE CLEANER, ETC.
LA GRANGE TIRE, INC.	4/24/2017	25213	0133978	125.00	ALIGNMENT & BRAKE INSPECTION - EMS
LA GRANGE TIRE, INC.	4/24/2017	25213	0133916	789.96	TIRES - EMS
LA GRANGE TIRE, INC.	4/24/2017	25213	0134566	18.00	TIRE REPAIR - PRECT. 4
LA GRANGE TIRE, INC.	4/24/2017	25213	0134108	2,667.60	TIRES & TUBES - PRECT. 2
LEBEDA'S AUTO SUPPLY	4/24/2017	25214	D11749	176.66	COIL PACKS
LEBEDA'S AUTO SUPPLY	4/24/2017	25214	D11685	147.34	BALL JOINT & CONTROL ARM
LEXIS-NEXIS	4/24/2017	25215	3090900664	347.00	ON-LINE LIBRARY - CO. ATTORNEY
LILLIE MAE CHAMBERS	4/24/2017	25216	19384611	13.06	AMBULANCE REFUND
LOWER COLORADO RIVER AUTHORITY	4/24/2017	25217	TMR-0009403	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	4/24/2017	25217	TMR-0009404	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	4/24/2017	25217	TMR-0009402	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	4/24/2017	25217	TMR-0009401	1,589.25	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	4/24/2017	25217	TCI-0005094	493.35	RADIO KNOBS & ANTENNAS - EMS
LOWER COLORADO RIVER AUTHORITY	4/24/2017	25217	TMR-0009408	485.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	4/24/2017	25217	TMR-0009407	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	4/24/2017	25217	TMR-0009406	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LUIS A. VALLEJO	4/24/2017	25218	04/24/17	3,025.00	INDIGENT REPRESENTATION - APRIL
MaLINDA LEDWIK	4/24/2017	25219	04/13/17	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARK H. ZIMMERMAN	4/24/2017	25220	04/19/17	23.24	TRANSPORT PRISONER - RIO GRANDE CITY
MASTERCARD	4/24/2017	25223	0058-04/17	113.10	CONFERENCE, ETC. - SHERIFF
MASTERCARD	4/24/2017	25222	0140-03/17	309.14	WEBSITE HOSTING - EMS
MASTERCARD	4/24/2017	25221	0702-04/17	3,249.90	CONFERENCE LODGING, ETC.
MATTHEW BENDER & CO., INC.	4/24/2017	25224	92079040	109.43	U. S. SUPREME COURT REPORT IV 185
MCS FIRE & SECURITY	4/24/2017	25225	317218	351.98	REPLACE SMOKE DETECTOR - COURTHOUSE
MERITAIN HEALTH	4/24/2017	25226	27008204	2,670.75	AMBULANCE REFUND
MICHAEL KNEPIK	4/24/2017	25227	03/31/17	266.00	BOUNTY - 38 FERAL HOGS
MIDTEX MATERIALS, LLC	4/24/2017	25228	13709	313.21	HAULING
MIDTEX MATERIALS, LLC	4/24/2017	25228	13583	664.89	HAULING
MIDTEX MATERIALS, LLC	4/24/2017	25228	13581	496.51	HAULING
MIGL'S FOOD MARKET	4/24/2017	25229	37415	17.25	WATER, CUPS, ETC.
MIGL'S FOOD MARKET	4/24/2017	25229	38270	17.11	COFFEE, WATER, ETC.



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
MOELLER TIRE AND LUBE	4/24/2017	25230	9565	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	4/24/2017	25230	9533	14.00	STATE INSPECTION
MOELLER TIRE AND LUBE	4/24/2017	25230	9297	14.00	STATE INSPECTION
MOELLER TIRE AND LUBE	4/24/2017	25230	9539	87.06	TIRE REPAIR - PRECT. 3
MOELLER TIRE AND LUBE	4/24/2017	25230	9521	389.00	TIRES, ETC. - PRECT. 3
MOELLER TIRE AND LUBE	4/24/2017	25230	9685	7.00	STATE INSPECTION
MORRIS E. ALBERS II	4/24/2017	25231	2006V-133-B	150.00	ATTORNEY FEES - L. L.
MORRIS E. ALBERS II	4/24/2017	25231	2011V-289-B	150.00	ATTORNEY FEES J. M.
MORRIS E. ALBERS II	4/24/2017	25231	04/24/17	3,025.00	INDIGENT REPRESENTATION - APRIL
MULTISOURCES, LTD	4/24/2017	25232	20305	536.20	BUNKER ROCK
MULTISOURCES, LTD	4/24/2017	25232	20198	275.36	BUNKER ROCK
MULTISOURCES, LTD	4/24/2017	25232	20016	276.39	BUNKER ROCK
MULTISOURCES, LTD	4/24/2017	25232	21364	593.04	PEA GRAVEL
MUSTANG MACHINERY COMPANY, LTD	4/24/2017	25233	PART4353412	31.45	AIR CLEANER CASE
MUSTANG MACHINERY COMPANY, LTD	4/24/2017	25233	PART4361903	587.38	MUFFLER, PIPE, ETC.
MUSTANG RENTAL SERVICES	4/24/2017	25234	05054139	2,285.00	RENTAL - ROLLER - PRECT. 2
NEWMAN TRAFFIC SIGNS	4/24/2017	25235	TI-0308361	351.46	HAZARD MARKERS - PRECT. 1
NEWMAN TRAFFIC SIGNS	4/24/2017	25235	TI-0307993	1,575.00	SIGN BLANKS
NEWMAN TRAFFIC SIGNS	4/24/2017	25235	TI-0308365	1,899.76	SIGN POSTS - PRECT. 3
NEWMAN TRAFFIC SIGNS	4/24/2017	25235	TI-0308111	97.36	PROPERTY/VEHICLES SIGNS - SHERIFF
NEWMAN TRAFFIC SIGNS	4/24/2017	25235	TI-0307045	3,349.68	ROAD SIGNS - PRECT. 1
NEWMAN TRAFFIC SIGNS	4/24/2017	25235	TI-0308133	266.74	DEAD END SIGNS - PRECT. 2
NOLEN CLINIC	4/24/2017	25236	17876-03/17	66.25	EMPLOYEE PHYSICAL EXAMS - R&B #2
NOLEN CLINIC	4/24/2017	25236	19193-03/17	482.50	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	4/24/2017	25237	04/24/17	400.00	LAND RENTAL - MAY, 2017
OMNIBASE SERVICES OF TEXAS, LP	4/24/2017	25238	03/31/17D	1,230.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	4/24/2017	25238	03/31/17C	636.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	4/24/2017	25238	03/31/17B	420.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	4/24/2017	25238	03/31/17A	1,452.00	FAILURE TO APPEAR FEES - J. P. NO. 1
ONE SOURCE TOXICOLOGY	4/24/2017	25239	80432	230.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	4/24/2017	25239	80442	208.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	4/24/2017	25239	80430	449.00	DRUG SCREEN SERVICES - WALLER CSCD
O'QUINN SIGNS	4/24/2017	25240	04/07/17	300.00	APPLY REFLECTIVE LETTERING/NEW VEHICLES - SHERIFF
OVIEDO AUTO SALES, LLC	4/24/2017	25241	04/24/17	1,500.00	OFFICE RENT - MAY, 2017
OVIEDO CHEVROLET-GMC	4/24/2017	25242	1640CVR	26.88	SWITCH - SHERIFF
OVIEDO CHEVROLET-GMC	4/24/2017	25242	1692CVR	26.88	SWITCH - SHERIFF
OVIEDO CHEVROLET-GMC	4/24/2017	25242	853	27,519.04	2017 CHEVROLET PICKUP - PRECT. 1
OVIEDO CHEVROLET-GMC	4/24/2017	25242	CVCS28993	68.45	OIL CHANGE & ROTATION - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161372	85.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	46149CHR	24.00	WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161464	1,577.70	FUEL TANK, CANISTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161467	867.83	BRAKES, OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161046	87.78	FILTER & OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS160975	1,752.07	OIL CHANGE, BLADES, BRAKE PADS, ETC. - SHERIFF



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS160994	71.83	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161247	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161615	474.04	TOWING, SPRING VALUE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161447	665.48	BATTERY, OIL CHANGE, ROTATION, ETC. - EMS
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161965	50.19	OIL CHANGE, ETC. - CONSTABLE #2
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161109	134.73	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161643	534.43	MODULE & OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/24/2017	25243	CHCS161014	985.17	OIL CHANGE, TUNE UP, ETC - SHERIFF
PATRICIA SCHMIDT	4/24/2017	25244	35133	24.95	FILE BOX - ELECTIONS
PAUL'S TOWING AND STORAGE	4/24/2017	25245	14660	75.00	TOWING - SHERIFF
PAUL'S TOWING AND STORAGE	4/24/2017	25245	14666	312.50	TOWING CHARGES - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/24/2017	25246	IVC00034741	1,100.60	COLLECTION FEES - J. P. #2 - MARCH, 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/24/2017	25246	IVC00034748	3,812.02	COLLECTION FEES - J. P. #3 - MARCH, 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/24/2017	25246	IVC00034738	4,730.18	COLLECTION FEES - J. P. #1 - MARCH, 2017
PITNEY BOWES, INC.	4/24/2017	25247	1003884253	134.97	POSTAGE METER RENTAL - CO. AUDITOR
PLUM AGGREGATE OPERATING COMPANY, LLC	4/24/2017	25248	6679	482.64	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	4/24/2017	25248	6674	672.60	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	4/24/2017	25248	6695	1,679.16	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	4/24/2017	25248	6610	2,429.64	PURE COVER ROCK
POLLY JACKSON SPENCER	4/24/2017	25249	2015-083	289.76	VISTING JUDGE - 12/23/15 TO 12/19/16
POWERPLAN	4/24/2017	25250	P41102	154.49	HYDRAULIC CYLINDER KITS
POWERPLAN	4/24/2017	25250	P41629	1,537.15	HYDRAULIC CYLINDER RODS
PRAXAIR DISTRIBUTION, INC.	4/24/2017	25251	76621306	151.21	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	4/24/2017	25251	76652734	30.15	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	4/24/2017	25251	76731629	187.75	OXYGEN & WELDING RODS - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	4/24/2017	25251	76603485	78.89	WELDING RODS & GLASSES - PRECT. 3
PRIHODA GRAVEL COMPANY	4/24/2017	25252	10228	1,425.00	GRAVEL
R & B TRUCK-AUTO SERVICE	4/24/2017	25253	0023239	3,498.87	REPAIR '10 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	4/24/2017	25253	0023215	2,823.05	REPAIR '05 MACK TRUCK
R. B. EVERETT & CO.	4/24/2017	25254	SI78674	1,198.50	TEETH
RADICAL FIREARMS, LLC	4/24/2017	25255	58592	2,892.90	M16 & SCOPE - SHERIFF
REEDER'S	4/24/2017	25256	70285	105.80	REPLACE LIGHT FIXTURE - AIRPORT
REEDER'S	4/24/2017	25256	W70357	58.74	LIGHT FIXTURES - AIRPORT
REEDER'S	4/24/2017	25256	70284	165.30	REPAIR WATER LEAK - JUSTICE CENTER
REEDER'S	4/24/2017	25256	70058	143.96	REPAIR CENTRAL A/C SYSTEM - CO. CLERK
REEDER'S	4/24/2017	25256	70205	35.00	SERVICE THERMOSTAT - DHS BLDG.
RESOURCE EDUCATION CENTER	4/24/2017	25257	0511	350.00	TRAINING MENTAL HEALTH - CSCD
RICHARD T. HALPAIN	4/24/2017	25258	04/24/17	3,025.00	INDIGENT REPRESENTATION - APRIL
ROBERT ANDERS	4/24/2017	25259	03/31/17	289.43	MEALS - 11/2/16 TO 3/31/17
ROBERT BROWN	4/24/2017	25260	38502601	87.70	AMBULANCE REFUND
ROCK CRUSHERS, INC.	4/24/2017	25261	18703	1,902.75	CRUSHED SANDSTONE
RODRIGUEZ PAINTING	4/24/2017	25262	100770	1,952.50	PLASTER REPAIR & PAINTING COURTHOUSE
RONNIE WAYNE HRANICKY	4/24/2017	25263	28591869	50.00	AMBULANCE REFUND
ROUND TOP MERCANTILE CO.	4/24/2017	25264	37309	193.80	GASOLINE, COFFEE, ETC.





# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ROUND TOP SERVICE STATION	4/24/2017	25265	133652	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	4/24/2017	25265	153679	139.95	BATTERY - PRECT. 2
RSINET, LLC	4/24/2017	25266	3464	180.00	AWOS DATA SERVICE - 1ST QRT., 2017
SAFE SOFTWARE	4/24/2017	25267	2561	400.00	SEPTIC SOFTWARE - CO. INSPECTOR
SAM HOUSTON STATE UNIVERSITY	4/24/2017	25269	04/19/17B	215.00	LEADERSHIP CONFERENCE
SAM HOUSTON STATE UNIVERSITY	4/24/2017	25270	04/19/17C	215.00	LEADERSHIP CONFERENCE
SAM HOUSTON STATE UNIVERSITY	4/24/2017	25268	04/19/17	235.00	DRUG IMPACT CONFERENCE
SARA A. GARRETT	4/24/2017	25271	4/8/17	141.38	DIST. II SPRING SPECTACULAR - VICTORIA
SCHAEFFER MFG. CO.	4/24/2017	25272	GX3432-INV1	807.90	DEGREASER - PRECT. 4
SCHULENBURG GLASS CO., INC.	4/24/2017	25273	34709	173.25	PLEXIGLASS SHIELD
SCOTT-MERRIMAN, INC.	4/24/2017	25274	059516	344.81	ENVELOPES - ELECTIONS
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	4/24/2017	25275	1119853	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	4/24/2017	25275	1119849	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SHARON LAPHAM	4/24/2017	25276	04/12/17	253.92	MILEAGE & MEALS - APRIL, 2017
SHOPPA'S FARM SUPPLY	4/24/2017	25277	94579	7,031.08	REPAIR BRUSH CUTTER
SHOPPA'S FARM SUPPLY	4/24/2017	25277	672239	112.77	OIL & FILTER - PRECT. 3
SHOPPA'S FARM SUPPLY	4/24/2017	25277	665829	223.82	SEAL KITS - RECYCLING CENTER
SMITH SUPPLY CO.	4/24/2017	25278	328915	597.00	PIPES
SOUTH COUNTY JUDGES	4/24/2017	25279	04/18/17	225.00	COMMISSINERS CONFERENCE
SOUTHERN TIRE MART, LLC	4/24/2017	25280	63209936	691.32	TIRES - PRECT. 3
STANDARD COFFEE SERVICE CO.	4/24/2017	25281	T170956513015	44.99	COFFEE, ETC. - COURTHOUSE
SUPAK'S, INC.	4/24/2017	25282	I-118597	80.40	ANGLE IRON
TALLY, INC.	4/24/2017	25283	1207	440.00	SOFTWARE LICENSE FEE - EA POLLBOOKS
TAMAH BULLOCK	4/24/2017	25284	03/03/17	6.81	PROBATE CONFERENCE - SAN MARCOS
TAYLOR SAUCEDO	4/24/2017	25285	36656307	30.55	AMBULANCE REFUND - MIA SAUCEDO
TED W. HARBERS PLUMBING	4/24/2017	25286	03/22/17	266.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEX PROPANE COMPANY	4/24/2017	25287	425053	73.06	PROPANE - PRECT. 3
TEXAS A&M ENGINEERING EXTENSION SERVICE	4/24/2017	25288	JH7233167	250.00	CORRECTIONS COURSE
TEXAS AGGREGATES, LLP	4/24/2017	25289	25173	1,005.81	GRAVEL - OLD HALLETTSVILLE
TEXAS AGGREGATES, LLP	4/24/2017	25289	25154	984.70	GRAVEL - OLD HALLETTSVILLE
TEXAS AGGREGATES, LLP	4/24/2017	25289	25034	254.21	GRAVEL - OLD HALLETTSVILLE
TEXAS AGGREGATES, LLP	4/24/2017	25289	24968	1,216.13	GRAVEL - BACA LOOP
TEXAS AGGREGATES, LLP	4/24/2017	25289	24949	244.23	GRAVEL - BACA LOOP
TEXAS AGGREGATES, LLP	4/24/2017	25289	24989	1,223.89	GRAVEL - BACA LOOP
TEXAS AGGREGATES, LLP	4/24/2017	25289	25243	742.35	GRAVEL - OLD PLUM
TEXAS AGGREGATES, LLP	4/24/2017	25289	25086	967.69	GRAVEL - OLD HALLETTSVILLE
TEXAS AGGREGATES, LLP	4/24/2017	25289	25210	1,532.28	GRAVEL - OLD PLUM
TEXAS AGGREGATES, LLP	4/24/2017	25289	25120	997.72	GRAVEL - OLD HALLETTSVILLE
TEXAS AGGREGATES, LLP	4/24/2017	25289	25003	985.64	GRAVEL - LADEWIG LN
TEXAS AGGREGATES, LLP	4/24/2017	25289	25068	979.98	GRAVEL - OLD HALLETTSVILLE
TEXAS AGGREGATES, LLP	4/24/2017	25289	25050	249.80	GRAVEL - OLD HALLETTSVILLE
TEXAS AGGREGATES, LLP	4/24/2017	25289	25226	1,762.24	GRAVEL - OLD PLUM
TEXAS APCO/TX NENA JOINT CONFERENCE	4/24/2017	25290	200001765	245.00	TXAPCO/NENA CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	4/24/2017	25291	2002892	34.77	BIRTH CERTIFICATE ACCESS - CO. CLERK



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TEXAS DISTRICT & COUNTY	4/24/2017	25292	118533B	175.00	CIVIL LAW SEMINAR
TEXAS DISTRICT & COUNTY	4/24/2017	25292	118533A	175.00	CIVIL LAW SEMINAR
TEXAS FAMILY MEDICINE P.A.	4/24/2017	25293	04/24/17	583.34	EMS MEDICAL DIRECTOR - APRIL
TEXAS HYDRAULICS & PNEUMATICS	4/24/2017	25294	58384	1,015.00	BROOM DRIVE MOTOR
TEXAS HYDRAULICS & PNEUMATICS	4/24/2017	25294	58352	720.00	MOTOR - CHIP SPREADER
THE BRIALEE COMPANY	4/24/2017	25295	170060	398.88	DRUG TESTING SUPPLIES - CSCD
THE HITCHING POST, INC.	4/24/2017	25296	58,081	62.99	UNIFORM HAT - CONSTABLE #2
THE OUTHOUSE COMPANY	4/24/2017	25297	29650	93.25	RENTAL - PORTABLE TOILET - 03/27/17 TO 04/17/17
THE OUTHOUSE COMPANY	4/24/2017	25297	29652	93.25	RENTAL - PORTABLE TOILET - 03/27/17 TO 04/17/17
THE OUTHOUSE COMPANY	4/24/2017	25297	29649	93.25	RENTAL - PORTABLE TOILET - 02/27/17 TO 03/20/17
THE OUTHOUSE COMPANY	4/24/2017	25297	29651	93.25	RENTAL - PORTABLE TOILET - 02/27/17 TO 03/20/17
THERESA TIGRETT	4/24/2017	25298	04/06/17	644.19	MILEAGE, LODGING, ETC. - APRIL, 2017
THIRD COURT OF APPEALS	4/24/2017	25299	02/28/17	125.00	APPELLATE COURT FEES - FEB., 2017
THIRD COURT OF APPEALS	4/24/2017	25299	03/31/17	155.00	APPELLATE COURT FEES - MARCH, 2017
THIRD COURT OF APPEALS	4/24/2017	25299	01/31/17	181.12	APPELLATE COURT FEES - JAN., 2017
THOMSON REUTERS - WEST	4/24/2017	25300	835958673	478.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	4/24/2017	25300	835963627	2,143.12	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	4/24/2017	25300	835953281	124.00	LAW BOOKS - CO. JUDGE
TIETJEN'S, INC.	4/24/2017	25301	123506	1,350.00	GRILL GUARDS - SHERIFF
TML MULTISTATE IEBP	4/24/2017	25302	40735508	852.29	AMBULANCE REFUND
TRAFCO INDUSTRIES, INC.	4/24/2017	25303	41653	659.18	NEW VEHICLE DECALS - SHERIFF
TRAFCO INDUSTRIES, INC.	4/24/2017	25303	41654	93.18	NEW VEHICLE DECALS - SHERIFF
TRAFCO INDUSTRIES, INC.	4/24/2017	25303	41718	57.97	NEW VEHICLE DECALS - SHERIFF
TRAVIS COUNTY TREASURER	4/24/2017	25304	3300000241	2,900.00	AUTOPSY - R. C.
TRAVIS COUNTY TREASURER	4/24/2017	25304	3300000222	2,900.00	AUTOPSY - K. J.
TRICARE REFUNDS	4/24/2017	25305	39163308	542.48	AMBULANCE REFUND
U. S. POSTAL SERVICE	4/24/2017	25306	37654	147.00	POSTAGE - J. P. #2
ULINE	4/24/2017	25307	85887489	228.51	SAFETY MIRROR & GLOVES
UNITED HEALTHCARE INSURANCE CO.	4/24/2017	25308	6162345	110.63	AMBULANCE REFUND
VERIZON BUSINESS	4/24/2017	25309	Z6013069	722.53	T-I INTERNET - COUNTY NETWORK
VIRGINIA RICHE	4/24/2017	25310	092711	132.00	JANITORIAL SERVICES - APRIL, 2017
VOGT COMPANY	4/24/2017	25311	136239	17.00	VALVE STEMS
WARREN POWER ATTACHMENTS	4/24/2017	25312	1947	626.57	VENTURI & SPRAY BLOCK
WATCHGUARD VIDEO	4/24/2017	25313	ACCINV0010886	107.00	BODY CAMERA CHARGING BASE KIT - SHERIFF
WAYNE JANAK	4/24/2017	25314	04/06/17	259.00	BOUNTY - 37 FERAL HOGS
WENGLAR'S PIPE & IRON SUPPLY	4/24/2017	25315	33861	41.96	TRUCK TARPS METAL
WENGLAR'S PIPE & IRON SUPPLY	4/24/2017	25315	33797	784.16	STEEL - ANDERS BOTTOM BRIDGE
WITTENBURG PRINTING	4/24/2017	25316	163812	72.62	BUSINESS CARDS
WM FLYASHDIRECT	4/24/2017	25317	107965	310.58	FLYASH ROCK
WM FLYASHDIRECT	4/24/2017	25317	108653	609.61	FLYASH ROCK
WM FLYASHDIRECT	4/24/2017	25317	107900	1,273.37	FLYASH ROCK
WM FLYASHDIRECT	4/24/2017	25317	108417	321.60	FLYASH ROCK
WM FLYASHDIRECT	4/24/2017	25317	108324	154.80	FLYASH ROCK
WM FLYASHDIRECT	4/24/2017	25317	108590	2,660.06	FLYASH ROCK



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
WM FLYASHDIRECT	4/24/2017	25317	108532	3,144.06	FLYASH ROCK
WM FLYASHDIRECT	4/24/2017	25317	108533	476.11	FLYASH ROCK
WM FLYASHDIRECT	4/24/2017	25317	108031	295.73	FLYASH ROCK
WM FLYASHDIRECT	4/24/2017	25317	107901	311.41	FLYASH ROCK
AFLAC	4/28/2017	1677	INV0012065	1,885.30	AFLAC INSURANCE PREMIUM
AFLAC	4/28/2017	1677	INV0012070	93.44	AFLAC INSURANCE PREMIUM
AFLAC	4/28/2017	1677	INV0012072	89.70	AFLAC INSURANCE PREMIUM
AFLAC	4/28/2017	1677	INV0012068	843.60	AFLAC INSURANCE PREMIUM
AFLAC	4/28/2017	1677	INV0012071	358.72	AFLAC INSURANCE PREMIUM
AFLAC	4/28/2017	1677	INV0012066	1,194.34	AFLAC INSURANCE PREMIUMS
AFLAC	4/28/2017	1677	INV0012067	1,756.87	AFLAC INSURANCE PREMIUM
AFLAC	4/28/2017	1677	INV0012069	737.71	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	4/28/2017	1680	INV0012092	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	4/28/2017	1679	INV0012094	296.41	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/28/2017	1678	INV0012086	19,583.02	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	4/28/2017	1681	INV0012090	774.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	4/28/2017	1682	INV0012106	94,863.00	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	4/28/2017	1682	INV0012107	80,287.08	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	4/28/2017	1682	INV0012108	22,185.94	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	4/28/2017	1683	INV0012091	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	4/28/2017	1684	INV0012085	172,636.60	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/28/2017	1684	INV0012088	1,890.52	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/28/2017	1685	INV0012105	365.38	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	4/28/2017	1684	DM0000362	9,808.98	RETIREE - HEALTH INSURANCE PREMIUMS-MAY, 2017
TEXAS CHILD SUPPORT	4/28/2017	1686	INV0012101	343.50	CS-AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/28/2017	1687	INV0012098	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/28/2017	1688	INV0012102	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	4/28/2017	1689	INV0012099	482.00	CS-AG#0012186993
TEXAS CHILD SUPPORT SDU	4/28/2017	1692	INV0012100	500.00	CS-#00134648532016V375
TEXAS CHILD SUPPORT SDU	4/28/2017	1691	INV0012103	1,006.00	CS-AG#0012165665
TEXAS CHILD SUPPORT SDU	4/28/2017	1690	INV0012097	820.00	CS-AG#001229385315672
TEXAS COUNTY & DISTRICT	4/28/2017	1693	INV0012093	134,176.34	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/28/2017	1693	INV0012089	1,727.69	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	4/28/2017	1694	INV0012079	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/28/2017	1694	INV0012075	81.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/28/2017	1694	INV0012078	2,835.52	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/28/2017	1694	INV0012076	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/28/2017	1694	INV0012073	357.23	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/28/2017	1694	INV0012074	68.66	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/28/2017	1694	INV0012080	27.76	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/28/2017	1694	INV0012077	278.60	CSCD LIFE PRE-TAX
TEXAS GUARANTEED STUDENT	4/28/2017	1695	INV0012104	382.66	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	4/28/2017	1696	INV0012096	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	4/28/2017	1697	INV0012084	354.90	GROUP LIFE INSURANCE PREMIUMS



# Monthly Accounts Payable- April, 2017

Fayette County

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	4/28/2017	1697	INV0012082	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/28/2017	1697	INV0012087	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/28/2017	1697	INV0012083	15.60	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/28/2017	1697	INV0012095	2,141.55	VOLUNTARY LIFE INSURANCE PREMIUMS
VALIC	4/28/2017	1698	INV0012081	10,462.50	DEFERRED COMPENSATION - VALIC
				710,420.28	