



Monthly Accounts Payable - December, 2017

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ADAMCIK SERVICE STATION	12/8/2017	27424	181900	25.00	REPAIR TIRE - AIRPORT
AIRGAS USA, LLC	12/8/2017	27425	9069412624	202.71	OXYGEN - EMS
AIRGAS USA, LLC	12/8/2017	27425	9069852849	119.02	OXYGEN - EMS
A-LINE AUTO PARTS	12/8/2017	27426	5201796	192.52	BATTERY - SHERIFF
A-LINE AUTO PARTS	12/8/2017	27426	5237644	63.92	MOTOR TUNE UP - SHERIFF
AMERICAN SOCIETY OF CANINE TRAINERS	12/8/2017	27427	12/4/17	395.00	2017 CANINE TRAINING
ANNETTE ROST	12/8/2017	27428	11/7/17	100.00	ELECTION PAYROLL
AQUA BEVERAGE COMPANY	12/8/2017	27429	011766-11/17	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	12/8/2017	27429	011457-11/17	30.80	BOTTLED WATER, ETC. - FAYETTE CSCD
ARIC SVEC	12/8/2017	27430	11/7/17	30.00	ELECTION PAYROLL
AT & T	12/8/2017	27431	116684700-11/17	89.71	INTERNET SERVICE - AUSTIN CSCD
AT & T	12/8/2017	27434	831-000-7257-031-12/17	623.65	INTERNET SERVICE
AT & T	12/8/2017	27434	831-000-7257-036-12/17	129.15	TELEPHONE SERVICE
AT & T	12/8/2017	27432	114626741-11/17	104.90	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	12/8/2017	27433	826393991-11/17	2,725.79	CELLULAR PHONE SERVICE
AUSTIN PSYCHOLEGAL CONSULTING, PLLC	12/8/2017	27435	28027	1,000.00	COMPETENCY EVALUATION - W. W.
BECKY DERRICK	12/8/2017	27436	11/7/17	28.00	ELECTION PAYROLL
BEFCO ENGINEERING, INC.	12/8/2017	27437	17-6919.5	1,200.00	PROFESSIONAL SERVICES - EMS BLDG.
BERGER'S AUTO REPAIR, INC.	12/8/2017	27438	5982	2,616.45	REPAIR DAMAGED VEHICLE - EMS
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/8/2017	27439	95608598-12/17	311.16	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/8/2017	27439	11418865-12/17	223.97	UTILITIES - PRECT. 2 WAREHOUSE
BUBELA INSURANCE PARTNERS, LLC	12/8/2017	27440	12/1/17	301.46	99 RECEIPTS @ \$3.00 & POSTAGE
CALVIN MERSIOVSKY	12/8/2017	27441	11/7/17	24.00	ELECTION PAYROLL
CAROLYN WEST	12/8/2017	27442	11/7/17	114.00	ELECTION PAYROLL
CECIL RAY WEBSTER	12/8/2017	27443	11/07/17	14.00	ELECTION PAYROLL
CENTERPOINT ENERGY	12/8/2017	27444	2885045-1-12/17	404.68	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	12/8/2017	27444	2873479-6-12/17	42.89	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	12/8/2017	27444	8347175-5-12/17	40.10	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	12/8/2017	27444	2844949-4-12/17	40.78	UTILITIES - SCHULENBURG EMS BLDG.
CHARLES MUELLER JR	12/8/2017	27445	11/29/17B	12.00	BOUNTY - 1 COYOTE
CHARLES MUELLER JR	12/8/2017	27445	11/29/17A	378.00	BOUNTY - 54 FERAL HOGS
CITY OF FLATONIA	12/8/2017	27446	05-1960-00-12/17	450.47	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	12/8/2017	27446	05-1940-00-12/17	354.64	UTILITIES - EMS BLDG.
CITY OF FLATONIA	12/8/2017	27446	10-1100-00-12/17	12.08	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	12/8/2017	27447	12-170300-00-12/17	2,726.59	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	12/8/2017	27447	05-171501-00-12/17	242.27	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	12/8/2017	27447	12-165706-02-12/17	359.38	UTILITIES - EMS BLDG.
COLORADO VALLEY INTERNET	12/8/2017	27448	5456-12/17	109.90	E-MAIL - INTERNET SERVICE
COLORADO VALLEY INTERNET	12/8/2017	27448	121329-12/17	269.95	FIBER OPTIC SERVICE
COLORADO VALLEY TELEPHONE	12/8/2017	27449	2055-12/17	145.65	979-249-3166
COLORADO VALLEY TELEPHONE	12/8/2017	27449	1360-12/17	279.95	979-242-4056
COLTON MIORI	12/8/2017	27450	11/28/17A	12.00	BOUNTY - 1 COYOTE



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COLTON MIORI	12/8/2017	27450	11/28/17B	56.00	BOUNTY - 8 FERAL HOGS
D & D ACE HARDWARE	12/8/2017	27451	164713	15.99	RANGE CORD - EMS
D & D ACE HARDWARE	12/8/2017	27451	164662/1	659.99	RANGE/SCHULENBURG - EMS
D & D ACE HARDWARE	12/8/2017	27451	164820/1	59.75	KEYS - AIRPORT
D & D ACE HARDWARE	12/8/2017	27451	164694/1	21.55	KEYS & HARDWARE - AIRPORT
D & D ACE HARDWARE	12/8/2017	27451	164726/1	39.99	COFFEE POT - PRECT. 2
D & D ACE HARDWARE	12/8/2017	27451	164851/1	4.99	SPRAY PAINT - WORKSHOP
D & D ACE HARDWARE	12/8/2017	27451	165028/1	13.98	BATTERIES - DHS BLDG.
D & D ACE HARDWARE	12/8/2017	27451	165055/1	13.99	BATTERY - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/8/2017	27452	201510	56.69	PENS, LETTER OPENERS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/8/2017	27453	0063392	26.99	CALENDAR - DIST. JUDGE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/8/2017	27453	0063405	26.67	MARKERS, KEY TAGS, ETC. - PRECT. 3
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/8/2017	27453	0063429	12.41	LETTER HOLDER - PRECT. 3
DARREN CHOVANEC	12/8/2017	27454	11/27/17	48.00	BOUNTY - 4 COYOTES
DEBORAH FRANK	12/8/2017	27455	11/7/17	174.50	ELECTION PAYROLL
DENNIS W. KUTAC	12/8/2017	27456	11/22/17	91.00	BOUNTY - 13 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	12/8/2017	27457	18100885N	544.66	TI INTERNET & DIRECT INWARD
DIANE GOEDRICH	12/8/2017	27458	11/7/17	104.00	ELECTION PAYROLL
DISH NETWORK	12/8/2017	27460	8255 1010 1016 4722-12/	20.50	DEC., 2017 DISH NETWORK FEES - EMS #3
DISH NETWORK	12/8/2017	27459	8255 1010 1017 2253-12/	20.50	DEC., 2017 DISH NETWORK FEES - EMS #2
DISTRICT 11 TAE4-HA	12/8/2017	27461	16-2016-1172	110.00	2018 TAE4-HA DUES - KAYLA KASPAR
EDGAR E MARTINEZ	12/8/2017	27462	11/7/17	104.00	ELECTION PAYROLL
EUFEMIA GALINDO	12/8/2017	27463	11/7/17	117.56	ELECTION PAYROLL
EVELYN MICA	12/8/2017	27464	11/7/17	30.00	ELECTION PAYROLL
FAMILY CRISIS CENTER	12/8/2017	27465	17-000878	489.00	SEXUAL ASSAULT EXAM - A. D.
FAYETTE COUNTY APPRAISAL DISTRICT	12/8/2017	27466	11/17/17	80,380.50	CONTRIBUTION - 1ST QTR., 2018
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/8/2017	27467	7265	35,495.00	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/8/2017	27467	7265A	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2017	27468	11814100-12/17	221.66	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2017	27468	11486800-12/17	492.28	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2017	27468	2665800-12/17	23.32	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2017	27468	13305800-12/17	172.39	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2017	27468	136379300-12/17	200.52	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2017	27468	136932000-12/17	23.95	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2017	27468	136932100-12/17	34.14	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2017	27468	136330800-12/17	59.90	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2017	27468	136363000-12/17	1,194.94	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/8/2017	27468	136931900-12/17	42.45	UTILITIES - AIRPORT
FAYETTE SERVICE & REPAIR	12/8/2017	27469	4278	7.00	STATE INSPECTION - JUV. PROBATION
FAYETTE WATER SUPPLY CORPORATION	12/8/2017	27470	03631-12/17	152.84	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	12/8/2017	27470	01105-12/17	151.71	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	12/8/2017	27470	00961-12/17	40.68	UTILITIES - AIRPORT



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FRANK OSINA	12/8/2017	27471	270147	15.00	CYLINDER KIT
FRONTIER COMMUNICATIONS	12/8/2017	27472	979-968-1800-022812-5-1	539.67	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	12/8/2017	27472	210-188-2795-031401-5-1	3,746.81	TELEPHONE SERVICE
GENE KRUPPA	12/8/2017	27473	12/8/17	300.00	TELEPHONE - CO. SURVEYOR
GEORGE FRONDORF	12/8/2017	27474	11/7/17	166.00	ELECTION PAYROLL
GILBERT WINKLER	12/8/2017	27475	11/20/17	12.00	BOUNTY - 1 COYOTE
GLADYS KRENEK	12/8/2017	27476	11/7/17	116.00	ELECTION PAYROLL
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2017	27477	21665333	175.00	LEASE PMT #46 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2017	27477	21683276	135.00	LEASE PMT #41 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2017	27477	21645463	225.00	LEASE PMT #37 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/8/2017	27477	21683275	145.00	LEASE PMT #42 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	12/8/2017	27478	INV0638123	325.53	PANTS, BORDER BELT, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	12/8/2017	27478	INV0637493	23.80	NAME TAPES - EMS
GT DISTRIBUTORS, INC.	12/8/2017	27478	INV0636972	69.95	BORDER PATROL GUN BELT - SHERIFF
GT DISTRIBUTORS, INC.	12/8/2017	27478	INV0637660	208.85	HOLSTER & HANDCUFFS - SHERIFF
GT DISTRIBUTORS, INC.	12/8/2017	27478	INV0637038	810.35	BADGE, HOLSTER, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	12/8/2017	27479	1406668	170.43	TISSUE & TOWELS - JUSTICE CENTER
H. E. B. GROCERY COMPANY	12/8/2017	27480	10020982000-11/17	384.63	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	039944	60.50	HOLE PUNCH - EMS
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	040126	3.75	LEAD PENCILS - CO. CLERK
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	040127	18.50	UPS SHIPPING CHARGE - SHERIFF
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	040036	27.00	CARDSTOCK - DIST. CLERK
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	040137	51.06	HOLE PUNCH & LETTER TRAYS - SHERIFF
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	040241	16.50	DIVIDERS - ELECTIONS
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	040256	11.00	NAME BADGE - RICHARDSON
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	040173	344.00	PRINTING - MAGISTRATE FORMS
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	040180	252.50	RETIREMENT PLAQUE/CLOCK
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	040054	(97.11)	RECEIPT TAPE - CO. CLERK
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	039909	114.40	RECEIPT RIBBON & INK - CO. CLERK
HENGST PRINTING AND SUPPLIES	12/8/2017	27481	039963	78.00	ADDRESS LABELS - CO. CLERK
HILL COUNTRY DAIRIES	12/8/2017	27482	410731002	124.65	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	12/8/2017	27482	410733102	124.65	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	12/8/2017	27482	410728906	123.15	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	12/8/2017	27482	410732403	124.65	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	12/8/2017	27482	410731703	124.65	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	12/8/2017	27483	26228	186.92	DIESEL & O-RING
INDIGENT HEALTHCARE SOLUTIONS, LTD	12/8/2017	27484	65114	1,059.00	COMPUTER SERVICE - JAN., 2018
ISABEL MARTINEZ	12/8/2017	27485	11/7/17	119.63	ELECTION PAYROLL
JAMES STASTNY	12/8/2017	27486	11/21/17B	12.00	BOUNTY - 1 COYOTE
JAMES STASTNY	12/8/2017	27486	11/21/17A	7.00	BOUNTY - 1 FERAL HOG
JAN DOCKERY	12/8/2017	27487	11/7/17	20.00	ELECTION PAYROLL
JANACEK AUTO AND LOCKSMITH SERVICE	12/8/2017	27488	171017	182.40	PADLOCKS W/KEYS - EMS



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JASON MICHAEL JECMENEK	12/8/2017	27489	12/4/17A	133.00	BOUNTY - 19 FERAL HOGS
JASON MICHAEL JECMENEK	12/8/2017	27489	12/4/17B	24.00	BOUNTY - 2 COYOTES
JEAN BARKER	12/8/2017	27490	11/20/17	77.00	BOUNTY - 11 FERAL HOGS
JONATHAN KOHLEFFEL	12/8/2017	27491	11/22/17	63.00	BOUNTY - 9 FERAL HOGS
JUDITH BALCH	12/8/2017	27492	11/7/17	132.00	ELECTION PAYROLL
KAUFFMAN TIRE	12/8/2017	27493	678545	592.76	TIRES - SHERIFF
KENNETH ZAPALAC	12/8/2017	27494	11/30/17	12.00	BOUNTY - 1 COYOTE
KIMBERLEY RUTLEDGE	12/8/2017	27495	11/7/17	108.00	ELECTION PAYROLL
KIRK PATE	12/8/2017	27496	11/7/17	53.63	ELECTION PAYROLL
LA GRANGE UTILITIES	12/8/2017	27497	10-0566-00-12/17	12.19	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	12/8/2017	27497	10-0565-00-12/17	148.86	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	12/8/2017	27497	08-4810-06-12/17	571.70	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	12/8/2017	27497	08-4805-00-12/17	44.66	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	12/8/2017	27497	08-0670-00-12/17	60.56	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/8/2017	27497	08-0680-00-12/17	87.99	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	12/8/2017	27497	08-4420-00-12/17	2,671.06	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	12/8/2017	27497	08-0690-00-12/17	159.53	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	12/8/2017	27497	08-4800-01-12/17	164.56	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	12/8/2017	27497	08-0660-00-12/17	1,236.92	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/8/2017	27497	08-4730-00-12/17	461.60	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	12/8/2017	27497	08-4465-02-12/17	201.64	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	12/8/2017	27497	08-1490-00-12/17	25.38	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	12/8/2017	27497	08-3850-07-12/17	162.30	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	12/8/2017	27497	08-1810-00-12/17	418.59	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	12/8/2017	27497	08-1805-01-12/17	221.61	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	12/8/2017	27497	08-1510-00-12/17	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	12/8/2017	27497	08-1500-00-12/17	3,640.43	UTILITIES - JUSTICE CENTER
LARRY REA	12/8/2017	27498	11/7/17	135.00	ELECTION PAYROLL
LAVERNE DORNAK	12/8/2017	27499	11/7/17	192.38	ELECTION PAYROLL
LAW OFFICE OF LAURIE A. SELLERS	12/8/2017	27500	2017R-155	1,810.80	ATTORNEY FEE
LAW OFFICE OF McCREARY,	12/8/2017	27501	158983	171.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/8/2017	27501	158616	171.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/8/2017	27501	158617	23.97	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/8/2017	27501	158236	289.20	COLLECTION FEES - J. P. #4
LEANNE FALDYN	12/8/2017	27502	11/7/17	96.00	ELECTION PAYROLL
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95235	1,657.26	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95422	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95456	402.08	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95221	828.64	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95284	1,472.10	COVER ROCK
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95202	393.12	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95356	1,466.80	COVER ROCK



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LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95310	489.10	COVER ROCK
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95398	492.40	COVER ROCK
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95472	1,465.80	COVER ROCK
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95505	1,483.70	COVER ROCK
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95600	1,656.60	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95305	374.70	BULL ROCK
LEWARD ANDERS & SONS, INC.	12/8/2017	27503	95375	1,484.90	COVER ROCK
LONE STAR PRODUCTS & EQUIPMENT LLC	12/8/2017	27504	7265	35,495.00	2016 CHEV. TAHOE - CONSTABLE #1
LOWER COLORADO RIVER AUTHORITY	12/8/2017	27505	TCI-0005400	159.44	RADIO PARTS - EMS & SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/8/2017	27505	TCI-0005401	400.22	PORTABLE ANTENNAS - SHERIFF
MAC LAMASCUS	12/8/2017	27506	11/7/17	169.63	ELECTION PAYROLL
MADELINE DORNAK	12/8/2017	27507	11/7/17	96.00	ELECTION PAYROLL
MAIN STREET PHARMACY & GIFTS	12/8/2017	27508	12/1/17	224.81	73 RECEIPTS @ \$3.00 & POSTAGE
MARTHA DOVE	12/8/2017	27509	11/7/17	123.75	ELECTION PAYROLL
MIKE MICHALKA	12/8/2017	27510	11/7/17	30.00	ELECTION PAYROLL
MITCHELL VARLEY	12/8/2017	27511	12/1/17A	658.00	BOUNTY - 94 FERAL HOGS
MITCHELL VARLEY	12/8/2017	27511	12/1/17B	288.00	BOUNTY - 24 COYOTES
NEWWAVE COMMUNICATIONS	12/8/2017	27512	059560402-12/17	182.83	DEC., 2017 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	12/8/2017	27512	077443501-12/17	97.13	DEC., 2017 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	12/8/2017	27512	059566101-12/17	42.84	DEC., 2017 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	12/8/2017	27512	077762801-12/17	175.98	DEC., 2017 INTERNET SERVICE - AG. EXTENSION SVC.
NEWWAVE COMMUNICATIONS	12/8/2017	27512	077560001-12/17	202.49	DEC., 2017 INTERNET SERVICE - PRECT. #4
NEWWAVE COMMUNICATIONS	12/8/2017	27512	058807202-12/17	161.40	DEC., 2017 INTERNET, ETC. - VETERANS SVC.
NEWWAVE COMMUNICATIONS	12/8/2017	27512	064655001-12/17	39.38	DEC., 2017 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	12/8/2017	27512	059569901-12/17	85.43	DEC., 2017 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	12/8/2017	27512	058813101-12/17	35.43	DEC., 2017 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	12/8/2017	27512	058447302-12/17	678.56	DEC., 2017 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	12/8/2017	27512	058214301-12/17	147.59	DEC., 2017 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	12/8/2017	27512	058016601-12/17	85.43	DEC., 2017 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	12/8/2017	27512	064151301-12/17	247.89	DEC., 2017 PHONE, CABLE, ETC. - JUV. PROBATION
NOAH LEE MATOCHA	12/8/2017	27513	12/4/17	7.00	BOUNTY - 1 FERAL HOG
OMNI HOUSTON HOTEL AT WESTSIDE	12/8/2017	27514	40029775868	473.85	CONFERENCE LODGING
O'REILLY AUTOMOTIVE, INC.	12/8/2017	27515	5577-141147	26.60	IGNITION COIL
O'REILLY AUTOMOTIVE, INC.	12/8/2017	27515	5577-141144	17.26	CAPSULE
O'REILLY AUTOMOTIVE, INC.	12/8/2017	27515	5577-141163	3.49	SPARK PLUG
O'REILLY AUTOMOTIVE, INC.	12/8/2017	27515	5577-138826	9.77	HAND CLEANER & OIL
O'REILLY AUTOMOTIVE, INC.	12/8/2017	27515	5577-139413	73.38	HOSES & HAND CLEANERS
O'REILLY AUTOMOTIVE, INC.	12/8/2017	27515	5577-139512	43.66	GASKET & RADIATOR STOP LEAK
O'REILLY AUTOMOTIVE, INC.	12/8/2017	27515	5577-140519	39.27	BRAKE CLEANERS & J-B WELD
OVIEDO AUTO SALES	12/8/2017	27516	CVCS32570	7.00	SILVERADO STATE INSPECTION - CSCD
PAOLA MURILLO	12/8/2017	27517	11/7/17	108.00	ELECTION PAYROLL
PARKER GAGE	12/8/2017	27518	11/7/17	24.00	ELECTION PAYROLL



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PERFORMANCE FOODSERVICE - TEMPLE	12/8/2017	27519	8957074	674.67	GROCERIES, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	12/8/2017	27519	8964267	995.77	GROCERIES, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	12/8/2017	27519	8971827	835.56	GROCERIES, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	12/8/2017	27519	8977562	1,151.55	GROCERIES, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	12/8/2017	27519	8949881	935.11	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/8/2017	27520	3304899171	171.00	POSTAGE METER RENTAL - CO. JUDGE
POCKET PRESS, INC.	12/8/2017	27521	93452	512.43	CRIMINAL & TRAFFIC LAW BOOKS - SHERIFF
REESE R. SCHMIDT	12/8/2017	27522	11/7/17	142.00	ELECTION PAYROLL
RILEY'S WELDING LLC	12/8/2017	27523	1816	2,885.00	REPAIR LOADER FRAME, ETC.
RITA DERNEHL	12/8/2017	27524	11/7/17	112.00	ELECTION PAYROLL
RODNEY KANA	12/8/2017	27525	11/30/17	12.00	BOUNTY - 1 COYOTE
ROUND TOP MERCANTILE	12/8/2017	27526	12/1/17	201.09	66 RECEIPTS @ \$3.00 & POSTAGE
SAM HOUSTON STATE UNIVERSITY	12/8/2017	27527	9/14/17	235.00	2018 GANGS CONFERENCE
SANDRA PAULUS	12/8/2017	27528	11/7/17	38.25	ELECTION PAYROLL
SARA BLANCHARD	12/8/2017	27529	11/7/17	14.00	ELECTION PAYROLL
SCHULENBURG PRINTING	12/8/2017	27530	660069-0	48.85	BOND PAPER
SCHULENBURG PRINTING	12/8/2017	27530	660898-0	169.25	BOND PAPER
SCHULENBURG PRINTING	12/8/2017	27530	659010-0	67.70	BOND PAPER
SCHULENBURG PRINTING	12/8/2017	27530	660294-0	520.00	MAGNETIC DOOR SIGNS - SHERIFF
SCHULENBURG PRINTING	12/8/2017	27530	659271-0	47.99	TRASH LINERS - CO. AUDITOR
SCHULENBURG PRINTING	12/8/2017	27530	659897-0	33.85	BOND PAPER
SCHULENBURG PRINTING	12/8/2017	27530	659615-0	48.85	BOND PAPER
SCHULENBURG PRINTING	12/8/2017	27530	660897-0	67.70	BOND PAPER
SCHULENBURG PRINTING	12/8/2017	27530	660704-0	108.00	BUSINESS CARDS
SCHULENBURG PRINTING	12/8/2017	27530	661142-0	131.55	BOND PAPER
SCHULENBURG PRINTING	12/8/2017	27530	660234-0	250.00	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	12/8/2017	27530	660778-0	37.75	PRINTING/ENVELOPES - DIST. CLERK
SCHULENBURG PRINTING	12/8/2017	27530	660775-0	80.98	PRINTING - DRIVER RECORD APPLICATION
SCHULENBURG PRINTING	12/8/2017	27530	660270-0	52.41	GLASS CLEANER - COURTHOUSE
SCHULENBURG PRINTING	12/8/2017	27530	659158-0	169.25	BOND PAPER
SCHULENBURG PRINTING	12/8/2017	27530	659068-0	218.10	BOND PAPER
SCHULENBURG PRINTING	12/8/2017	27530	659075-0	67.70	BOND PAPER
SCHULENBURG PRINTING	12/8/2017	27530	659347-0	70.98	TOWELS & TISSUE - J. P. #4
SCHULENBURG PRINTING	12/8/2017	27530	660228-0	125.77	TOWELS, TISSUE, ETC. - MEADOWS BLDG.
SCHULENBURG PRINTING	12/8/2017	27530	660229-0	157.09	TOWELS & TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	12/8/2017	27530	660235-1	76.62	FURNITURE POLISH - COURTHOUSE
SCHULENBURG PRINTING	12/8/2017	27530	660235-0	123.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	12/8/2017	27530	660232-0	125.77	TOWELS, TISSUE, ETC. - AGRICULTURE BLDG.
SCHULENBURG PRINTING	12/8/2017	27530	660233-0	157.09	TOWELS & TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	12/8/2017	27530	660906-0	101.55	BOND PAPER
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	12/8/2017	27531	1121699	4,680.41	WEST POINT SEWER PLANT OPERATIONS
SHIRLEY K. PYBURN	12/8/2017	27532	11/7/17	14.88	ELECTION PAYROLL



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STEVEN SVEC	12/8/2017	27533	11/7/17	30.00	ELECTION PAYROLL
STUART MICA	12/8/2017	27534	11/7/17	6.00	ELECTION PAYROLL
SUSAN FRONDORF	12/8/2017	27535	11/7/17	72.00	ELECTION PAYROLL
SUSAN GAGE	12/8/2017	27536	11/7/17	178.75	ELECTION PAYROLL
TED THOMAS	12/8/2017	27537	11/7/17	20.00	ELECTION PAYROLL
TERRY GUENTERT	12/8/2017	27538	10/20/17A	70.00	BOUNTY - 10 FERAL HOGS
TERRY GUENTERT	12/8/2017	27538	11/20/17B	84.00	BOUNTY - 7 COYOTES
TEXAS ASSOCIATION OF COUNTIES	12/8/2017	27539	1196954000	1,453.00	AUTO INSURANCE - CSCD
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	12/8/2017	27540	40409	580.00	MEMBERSHIP/CONFERENCE
TEXAS DEPT. OF STATE HEALTH SVCS.-EMS	12/8/2017	27541	11/29/17	1,760.00	PROVIDER LICENSE FEES - EMS
THE HARTFORD	12/8/2017	27542	13906701	340.00	ACCIDENT INSURANCE - SCHLBG - FIRST RESPONDERS
TRACTOR SUPPLY CREDIT PLAN	12/8/2017	27543	200420658	20.93	SIGN BOLTS & NUTS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	12/8/2017	27543	200419252	35.17	AIR REGULATOR & FITTINGS - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	12/8/2017	27543	200418875	49.48	DOG FOOD & SHAVINGS - DRUG DOG (LOBOS)
TRACTOR SUPPLY CREDIT PLAN	12/8/2017	27543	200414759	34.77	LEVEL, CHISEL SET, ETC. - PRECT. 4
TYLER TECHNOLOGIES, INC.	12/8/2017	27544	025-207370	17,454.66	2018 FINANCIAL SOFTWARE MAINTENANCE
TYLER TECHNOLOGIES, INC.	12/8/2017	27544	020-15592	590.37	HARDWARE MAINTENANCE - 1ST QTR., 2018
U. S. POSTAL SERVICE	12/8/2017	27545	BOX #393-2017	56.00	P. O. BOX RENT - PRECT. 3
VERIZON WIRELESS	12/8/2017	27546	9796717147	264.96	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALLER COUNTY TAX ASSESSOR-COLLECTOR	12/8/2017	27547	1194928-2018	7.50	2018 STATE VEHICLE REGISTRATION FEE - CSCD
WALMART COMMUNITY/RFCSELLC	12/8/2017	27549	6032 2020 0531 3391-11/	22.48	OFFICE SUPPLIES - FAYETTE CSCD
WALMART COMMUNITY/SYNCB	12/8/2017	27548	001610	74.60	BATTERIES - COURTHOUSE
WALMART COMMUNITY/SYNCB	12/8/2017	27548	006581A	55.24	AJAX, LYSOL, ETC. - EMS
WALMART COMMUNITY/SYNCB	12/8/2017	27548	008888	101.76	WINDEX, CAR POLISH, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	12/8/2017	27548	000819	10.32	GAS CAN & MARKERS - PRECT. 1
WALMART COMMUNITY/SYNCB	12/8/2017	27548	000378	70.46	PINE-SOL, GUM OUT, ETC. - AIRPORT
WALMART COMMUNITY/SYNCB	12/8/2017	27548	000325	3.92	ICE & DRESSING - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	12/8/2017	27548	001363	13.54	EXTENSION CORD REELS - COURTHOUSE
WALMART COMMUNITY/SYNCB	12/8/2017	27548	003291A	26.64	TAPE - EMS
WALMART COMMUNITY/SYNCB	12/8/2017	27548	007662	49.77	SWIFFER PADS, DUSTER, ETC. - COURTHOUSE
WALMART COMMUNITY/SYNCB	12/8/2017	27548	007991	167.58	NASAL SPRAY, LYSOL, ETC. - EMS
WALMART COMMUNITY/SYNCB	12/8/2017	27548	004100	23.45	GRAHAM CRACKERS, HAND SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	12/8/2017	27548	000879	61.61	BLEACH, DAWN, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	12/8/2017	27548	007950	94.57	SIMPLE GREEN, BRUSH, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	12/8/2017	27548	005824	4.37	BATTERY - ELECTIONS
WAYNE JANAK	12/8/2017	27550	11/30/17	455.00	BOUNTY - 65 FERAL HOGS
WERNER WILLRICH	12/8/2017	27551	11/7/17	44.00	ELECTION PAYROLL
WESTERN AUTO	12/8/2017	27552	72087	10.67	SCREWS & NIPPLE
WESTERN AUTO	12/8/2017	27552	72092	11.39	TAPE & INSULATION
WIDNER & ALFORD ORAL & MAXILLOFACIAL SURGERY	12/8/2017	27553	258191	440.00	C. H. (JAIL)
WILLIAM L. FLEEGER	12/8/2017	27554	11/28/17B	12.00	BOUNTY - 1 COYOTE
WILLIAM L. FLEEGER	12/8/2017	27554	12/28/17A	189.00	BOUNTY - 27 FERAL HOGS



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BETTY BOHL MELTON	12/20/2017	3333	12/14/17	40.00	GRAND JUROR- DISTRICT CLERK
GARY WAYNE LINCKE	12/20/2017	3332	12/14/17	40.00	GRAND JUROR- DISTRICT CLERK
JOAN MARIA LANGE	12/20/2017	3331	12/14/17	40.00	GRAND JUROR- DISTRICT CLERK
JOE CARL ROGERS	12/20/2017	3335	12/14/17	40.00	GRAND JUROR- DISTRICT CLERK
KEVIN SHANE WOELFEL	12/20/2017	3337	12/14/17	40.00	GRAND JUROR- DISTRICT CLERK
KYLE AARON KONCABA	12/20/2017	3330	12/14/17	40.00	GRAND JUROR- DISTRICT CLERK
MIGNONE RAUCH	12/20/2017	3334	12/14/17	40.00	GRAND JUROR- DISTRICT CLERK
ROSALINDA ADAMCIK	12/20/2017	3329	12/14/17	40.00	GRAND JUROR- DISTRICT CLERK
WILLIAM NEAL THIESSEN	12/20/2017	3336	12/14/17	40.00	GRAND JUROR- DISTRICT CLERK
AFLAC	12/22/2017	1853	INV0012428	780.48	AFLAC INSURANCE PREMIUM
AFLAC	12/22/2017	1853	INV0012427	656.01	AFLAC INSURANCE PREMIUM
AFLAC	12/22/2017	1853	INV0012430	341.17	AFLAC INSURANCE PREMIUM
AFLAC	12/22/2017	1853	INV0012426	1,705.78	AFLAC INSURANCE PREMIUM
AFLAC	12/22/2017	1853	INV0012425	1,155.94	AFLAC INSURANCE PREMIUMS
AFLAC	12/22/2017	1853	INV0012431	67.80	AFLAC INSURANCE PREMIUM
AFLAC	12/22/2017	1853	INV0012424	1,943.36	AFLAC INSURANCE PREMIUM
AFLAC	12/22/2017	1853	INV0012429	183.92	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	12/22/2017	1856	INV0012453	290.33	UNIFORMS
FAYETTE COUNTY GENERAL FUND	12/22/2017	1855	INV0012451	50.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	12/22/2017	1854	INV0012445	25,207.93	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	12/22/2017	1857	INV0012449	1,404.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	12/22/2017	1858	INV0012464	74,982.13	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	12/22/2017	1858	INV0012465	21,166.80	MEDICARE TAX
NATIONAL BANK & TRUST	12/22/2017	1858	INV0012463	90,506.20	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	12/22/2017	1859	INV0012450	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	12/22/2017	1860	INV0012462	348.86	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	12/22/2017	1861	INV0012444	173,869.40	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	12/22/2017	1861	DM0000371	8,560.70	RETIREE - HEALTH INSURANCE PREMIUMS-JANUARY, 2018
TEXAS ASSOCIATION OF COUNTIES	12/22/2017	1861	INV0012447	1,966.12	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/22/2017	1863	INV0012460	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	12/22/2017	1862	INV0012457	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT SDU	12/22/2017	1866	INV0012456	534.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	12/22/2017	1864	INV0012459	500.00	CS-#00134648532016V375
TEXAS CHILD SUPPORT SDU	12/22/2017	1865	INV0012458	482.00	CS-AG#0012186993
TEXAS COUNTY & DISTRICT	12/22/2017	1867	INV0012448	1,762.25	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	12/22/2017	1867	INV0012452	128,454.65	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	12/22/2017	1868	INV0012438	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/22/2017	1868	INV0012434	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/22/2017	1868	INV0012432	351.63	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/22/2017	1868	INV0012433	68.21	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/22/2017	1868	INV0012435	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/22/2017	1868	INV0012439	48.83	CSCD VISION PRE-TAX



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TEXAS DEPT. OF CRIMINAL JUSTICE	12/22/2017	1868	INV0012436	290.01	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/22/2017	1868	INV0012437	2,856.76	CSCD MEDICAL PRE-TAX
TEXAS GUARANTEED STUDENT	12/22/2017	1869	INV0012461	382.66	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	12/22/2017	1870	INV0012455	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	12/22/2017	1871	INV0012443	354.90	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/22/2017	1871	INV0012454	2,237.25	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/22/2017	1871	INV0012446	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/22/2017	1871	INV0012441	119.72	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/22/2017	1871	INV0012442	16.55	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/22/2017	1871	DM0000372	2.10	RENEE MORELAND - BASIC LIFE INSURANCE PREMIUM
VALIC	12/22/2017	1872	INV0012440	11,191.50	DEFERRED COMPENSATION - VALIC
979 TRUCKING, INC.	12/27/2017	27556	1562	769.40	LIMESTONE
979 TRUCKING, INC.	12/27/2017	27556	1556	1,945.74	LIMESTONE
979 TRUCKING, INC.	12/27/2017	27556	1558	404.40	LIMESTONE
ACCURINT - ACCOUNT #1288644	12/27/2017	27557	1288644-20171130	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	12/27/2017	27558	9069852536	94.78	OXYGEN & ACETYLENE
AIRGAS USA, LLC	12/27/2017	27558	9949743684	163.53	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	12/27/2017	27558	9070101274	76.07	WELDING SUPPLIES - PRECT. 2
ALAN TOMLINSON	12/27/2017	27559	12/8/17	98.00	BOUNTY - 14 FERAL HOGS
ALL CRYSTAL AUTO GLASS	12/27/2017	27560	0146182	269.00	REPLACE FRONT WINDSHIELD - SHERIFF
ALLIED WASTE SERVICES	12/27/2017	27561	0473-000386922	126.44	WASTE DISPOSAL - DEC., 2017
ALLIED WASTE SERVICES	12/27/2017	27561	0473-000386923	1,390.84	WASTE DISPOSAL - NOV., 2017
ALLIED WASTE SERVICES	12/27/2017	27561	0473-000387915	3,220.00	WASTE DISPOSAL - NOV., 2017
ALLIED WASTE SERVICES	12/27/2017	27561	0473-000387914	1,011.52	WASTE DISPOSAL - DEC., 2017
ALLIED WASTE SERVICES	12/27/2017	27561	0473-000386925	474.15	WASTE DISPOSAL - DEC., 2017
ALLIED WASTE SERVICES	12/27/2017	27561	0473-000386924	126.44	WASTE DISPOSAL - DEC., 2017
ANGELA JASEK LALA	12/27/2017	27562	12/14/17	97.89	SEX OFFENDER REG. CONFERENCE - GALVESTON
ANY TIME ANALYSIS	12/27/2017	27563	2955	225.00	EMPLOYEE DRUG TESTING - PRECT. 3, 4, & RECYCLING
ASPHALT PATCH ENT., INC.	12/27/2017	27564	593197	1,068.48	ASPHALT PATCH
AT & T U-VERSE	12/27/2017	27565	133150763-12/17	70.58	INTERNET SERVICE - EMS #3
AURORA KALINA	12/27/2017	27566	12/18/17	100.00	JANITORIAL SERVICES - DEC., 2017
AUSTIN COUNTY, TEXAS	12/27/2017	27567	979 865-5656 897 4-11/17	51.19	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BANNER PRESS NEWSPAPER, INC.	12/27/2017	27568	12/19/17	38.50	SUBSCRIPTION - CO. ATTORNEY
BARBARA ANDERS	12/27/2017	27569	12/18/17	17.66	MILEAGE - NOV & DEC., 2017
BERNICE SVEC	12/27/2017	27570	12/6/17	10.00	ELECTION MEETING - BRENHAM
BLUE CROSS AND BLUE SHIELD	12/27/2017	27571	42922516	1,143.02	AMBULANCE REFUND - MELVIN OTT
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82677234	126.87	CURAPLEX BLANKET - EMS
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82698226	106.30	SODIUM BICARBONATE - EMS
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82695755	44.85	DISPOSABLE SCALPEL - EMS
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82698227	541.98	FLUARIX SYRINGES - EMS
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82687015	46.74	METOPROLOL - EMS
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82688379	23.37	METOPROLOL - EMS



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BOUND TREE MEDICAL, LLC	12/27/2017	27572	82687017	37.74	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82675851	16.32	FORCEPS - EMS
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82688380	3,201.24	ELECTRODES, LEVALBUTEROL INHAL, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82687016	541.98	FLUARIX SYRINGES - EMS
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82690872	481.64	CIVILIAN PACKS, SODIUM BICARBONATE, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/27/2017	27572	82693582	268.50	EPINEPHRINE - EMS
BRAUNTEX MATERIALS, INC.	12/27/2017	27573	90731	237.45	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/27/2017	27573	90258	119.70	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/27/2017	27573	90489	476.96	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	12/27/2017	27574	44361	444.00	E. E. (JAIL)
BREAK-AWAY AUTO GLASS	12/27/2017	27575	1182294	73.00	REPAIR WINDSHIELD - EMS
BRIAN REICHARDT	12/27/2017	27576	12/7/17	442.07	LODGING, MEALS, ETC. - DEC., 2017
BUGMAN OF WEIMAR, INC.	12/27/2017	27577	94237	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	12/27/2017	27577	94232	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	12/27/2017	27577	94272	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	12/27/2017	27577	94240	60.00	PEST CONTROL - AIRPORT
CALEB TONN	12/27/2017	27578	12/6/17	42.00	BOUNTY - 6 FERAL HOGS
CANDICE CLAY BAPTISTE	12/27/2017	27579	12/27/17	3,025.00	INDIGENT REPRESENTATION - DECEMBER, 2017
CAROL URBAN	12/27/2017	27580	11/17/17	16.16	MEALS/TRAINING CLASS - CSCD
CDW GOVERNMENT, INC.	12/27/2017	27581	KZB4835	378.09	BATTERY BACK UP - RURAL ADDRESSING
CDW GOVERNMENT, INC.	12/27/2017	27581	KWG3540	180.03	QUICKBOOKS SOFTWARE - AIRPORT
CENTERPOINT ENERGY	12/27/2017	27582	9864061-8-12/17-2	40.10	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	12/27/2017	27582	9864064-2-12/17-2	40.80	UTILITIES - EMS MOBILE HOME
CHAMRAD'S PAINT & BODY SHOP, INC.	12/27/2017	27583	41278	1,082.50	REPLACE FRONT HEADLIGHT ASSY & MODULE - SHERIFF
CHARLES MUELLER JR	12/27/2017	27584	12/19/17B	36.00	BOUNTY - 3 COYOTES
CHARLES MUELLER JR	12/27/2017	27584	12/19/17A	28.00	BOUNTY - 4 FERAL HOGS
CHERYL M. TREYBIG	12/27/2017	27585	11/15/17	268.89	COURT PERSONNEL SEMINAR - GEORGETOWN
CHUCK BROWN FORD	12/27/2017	27586	151388	7.00	STATE INSPECTION
CHUCK BROWN FORD	12/27/2017	27586	151385	7.00	STATE INSPECTION
CHUCK BROWN FORD	12/27/2017	27586	151436	7.00	STATE INSPECTION
CHUCK BROWN FORD	12/27/2017	27586	151615	39.32	OIL CHANGE, ETC. - SHERIFF
CLAY WANECK	12/27/2017	27587	12/11/17	12.00	BOUNTY - 1 COYOTE
CLAYTON SMITH	12/27/2017	27588	11/19/17	228.98	TEXAS EMS CONFERENCE - FORT WORTH
CLEVELAND ASPHALT PRODUCTS, INC.	12/27/2017	27589	19608C	(1,608.52)	CRS-2P - OWL CREEK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	12/27/2017	27589	20011	7,313.19	CRS-2 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	12/27/2017	27589	20013	9,316.54	CRS-2P
COLORADO COUNTY OIL CO.	12/27/2017	27590	349458	2,482.83	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/27/2017	27590	349897	2,448.21	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/27/2017	27590	350496	2,528.88	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/27/2017	27590	350775	1,689.41	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	12/27/2017	27590	350208	1,876.85	GASOLINE, TANK, ETC. - AIRPORT
COLORADO COUNTY OIL CO.	12/27/2017	27590	349254	426.25	OIL - PRECT. 4



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COLORADO COUNTY OIL CO.	12/27/2017	27590	349522	426.25	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	12/27/2017	27590	350886	1,852.51	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	12/27/2017	27591	243352	755.74	LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2017	27591	243620	332.12	LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2017	27591	243619	2,001.48	LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2017	27591	243914	3,855.17	HOT MIX & LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2017	27591	243915	279.16	LIMESTONE
COLORADO MATERIALS, LTD.	12/27/2017	27591	243351	636.75	LIMESTONE
COLUMBUS BEARING & INDUSTRIAL SUPPLY	12/27/2017	27592	294125	72.77	SAFETY GLASSES
COLUMBUS EYE ASSOCIATES	12/27/2017	27593	001/114521-2	99.17	J. M. (INDIGENT)
COMDATA	12/27/2017	27594	XY85412042017	203.27	FUEL - CSCD
COMDATA	12/27/2017	27594	XY771010413-12/2017	7,833.07	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2087097CRA	6.95	A. P. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2086379CRA-2	56.67	G. M. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2086379CRA	32.61	G. M. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2079869CRA-6	8.55	C. K. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2079869CRA-5	7.22	C. K. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2079869CRA-4	26.46	C. K. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2079869CRA-3	28.07	C. K. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2079869CRA-2	26.46	C. K. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2085151CRA	8.08	A. C. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2085123CRA-2	21.37	G. A. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2085123CRA	6.51	G. A. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2083076CRA	11.73	J. R. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2083399CRA	32.61	S. B. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	12/27/2017	27595	2080216CRA	8.55	N. P. (INDIGENT)
CONCORD MEDICAL GROUP	12/27/2017	27596	66071955	98.98	G. A. (JAIL)
CONTECH ENGINEERED SOLUTIONS LLC	12/27/2017	27597	15980636	1,924.50	PIPE - S. ANCHOR RANCH LOOP
CONTECH ENGINEERED SOLUTIONS LLC	12/27/2017	27597	15950065	5,966.75	PIPES - ANCHOR RANCH LOOP
CONTECH ENGINEERED SOLUTIONS LLC	12/27/2017	27597	15968167	252.00	PIPE - GOLDEN VALLEY LN.
CONTECH ENGINEERED SOLUTIONS LLC	12/27/2017	27597	15974314	1,924.50	PIPE - S. ANCHOR RANCH LOOP
CONTECH ENGINEERED SOLUTIONS LLC	12/27/2017	27597	15974313	1,924.50	PIPE - S. ANCHOR RANCH LOOP
CONTECH ENGINEERED SOLUTIONS LLC	12/27/2017	27597	15980637	1,924.50	PIPE - S. ANCHOR RANCH LOOP
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	12/27/2017	27598	33145	1,672.00	JAN., 2018 SOFTWARE MAINTENANCE - CSCD
CYNTHIA GRIGAR	12/27/2017	27599	11/17/17	12.98	MEALS/TRAINING CLASS - CSCD
DANNY L. MATHEWS	12/27/2017	27600	308016	225.62	SERVICE VEHICLES & BATTERY - SHERIFF
DAVID B. BROOKS	12/27/2017	27601	11/27/17	100.00	LEGAL CONSULTATION FEES - NOV., 2017
DAVID J. HOFFMAN	12/27/2017	27602	12/19/17	70.00	BOUNTY - 10 FERAL HOGS
DAVID PETTER	12/27/2017	27603	12/11/17	21.51	MILEAGE - MAY, 2017 TO NOV., 2017
DELL MARKETING L.P.	12/27/2017	27604	10212486025	417.00	TONER CARTRIDGES - DPS
DENISE CERNY	12/27/2017	27605	11/17/17	12.98	MEALS/TRAINING CLASS - CSCD
DEWITT POTHS & SON	12/27/2017	27606	520136-0	65.00	REPAIR FAX MACHINE - JUV. PROBATION



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DEWITT POTH & SON	12/27/2017	27606	521573-0	87.93	MAINTENANCE - DIST. CLERK & JAIL COPIERS
DEWITT POTH & SON	12/27/2017	27606	519985-0	271.50	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	12/27/2017	27606	519798-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	12/27/2017	27606	520306-0	134.71	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	12/27/2017	27606	521476-0	91.28	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	12/27/2017	27606	521143-0	294.61	MAINTENANCE - TAX A/C & CO. CLERK COPIERS
DEWITT POTH & SON	12/27/2017	27606	519475-0	658.76	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	12/27/2017	27606	520868-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	12/27/2017	27608	521718-0	114.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	12/27/2017	27608	521714-0	95.99	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTH & SON	12/27/2017	27608	519649-0	181.98	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTH & SON	12/27/2017	27608	519541-0	76.99	TONER CARTRIDGE - CO. JUDGE
DEWITT POTH & SON	12/27/2017	27608	520797-0	95.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	12/27/2017	27608	520798-0	167.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTH & SON	12/27/2017	27607	520725-0	44.27	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	12/27/2017	27608	520930-0	432.96	TONER CARTRIDGES - CO. AUDITOR
DISH NETWORK	12/27/2017	27609	8255 1010 1017 2253-01/	20.50	JAN., 2018 DISH NETWORK FEES - EMS #2
DOUGLAS MICA & WIFE, SANDRA MICA	12/27/2017	27610	12/27/17	350.00	LAND RENTAL - JANUARY, 2018
ED MATOCHA	12/27/2017	27611	12/19/17A	21.00	BOUNTY - 3 FERAL HOGS
ED MATOCHA	12/27/2017	27611	12/19/17B	12.00	BOUNTY - 1 COYOTE
EDNA STAUDT	12/27/2017	27612	41813717	347.70	AMBULANCE REFUND
ELECTRIC MOTOR SERVICE, LLC	12/27/2017	27613	86984	706.14	REPAIR PUMP - COURTHOUSE
ELECTRONIC SPECIALISTS	12/27/2017	27614	41221	89.95	REPAIR JAIL CAMERA'S
ELSA GONZALEZ	12/27/2017	27615	11/17/17	17.41	MEAL/TRAINING CLASS - CSCD
EMIL SODOLAK	12/27/2017	27616	12/08/17	24.00	BOUNTY - 2 COYOTES
ERICA GILLIS	12/27/2017	27617	11/17/17	16.23	MEALS/TRAINING CLASS - CSCD
FARMERS CO-OP MILL & FEED	12/27/2017	27618	25427	29.00	DEF & HITCH PIN
FARMERS LUMBER COMPANY	12/27/2017	27619	892753	9.99	FLASHING - PRECT. 4
FARMERS LUMBER COMPANY	12/27/2017	27619	890631	165.75	HAMMER, SHOVEL, RAKE, ETC.
FARMERS LUMBER COMPANY	12/27/2017	27619	892085	28.99	SCREWS & WASHER - CAMELBACK RD.
FARMERS LUMBER COMPANY	12/27/2017	27619	891750	5.67	PLUMBING PARTS
FARMERS LUMBER COMPANY	12/27/2017	27619	891729	6.58	PLUG OUTLET & END
FARMERS LUMBER COMPANY	12/27/2017	27619	892184	34.20	SCREWS - CAMELBACK RD.
FARMERS LUMBER COMPANY	12/27/2017	27619	892560	99.86	SHEETROCK & SUPPLIES - PRECT. 1
FARMERS LUMBER COMPANY	12/27/2017	27619	890871	1.62	KEY - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2017	27619	891990	4.86	HANGER KEYS - AIRPORT
FARMERS LUMBER COMPANY	12/27/2017	27619	890920	12.99	SMOKE DETECTOR - MEADOWS BLDG.
FARMERS LUMBER COMPANY	12/27/2017	27619	891275	3.99	PIPE INSULATION - COURTHOUSE
FARMERS LUMBER COMPANY	12/27/2017	27619	893433	1.62	KEY
FARMERS LUMBER COMPANY	12/27/2017	27619	892133	90.90	STRIPING PAINT
FARMERS LUMBER COMPANY	12/27/2017	27619	891349	16.68	FIBERGLASS FILTER - EMS
FARMERS LUMBER COMPANY	12/27/2017	27619	892518	35.96	PADLOCK - SHERIFF



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FARMERS LUMBER COMPANY	12/27/2017	27619	893536	28.41	OUTLET COVERS, EXPOXY, ETC. - AIRPORT
FARMERS LUMBER COMPANY	12/27/2017	27619	891718	15.98	LIGHT BULBS - RECYCLING CENTER
FARMERS LUMBER COMPANY	12/27/2017	27619	893191	11.99	NIPPLE
FAYETTE COMMUNICATIONS	12/27/2017	27620	7490	39.95	POWER SUPPLY - EMS
FAYETTE COMMUNICATIONS	12/27/2017	27620	7447	42.50	RECONFIGURE PHONES - JAIL
FAYETTE COMMUNICATIONS	12/27/2017	27620	12/4/17	45.80	RECONFIGURE PHONE SYSTEM - J. P. #1
FAYETTE COMMUNICATIONS	12/27/2017	27620	7464	187.00	INSTALL FIREWALL & SWITCH - J. P. #2
FAYETTE COMMUNICATIONS	12/27/2017	27620	7487	3,109.19	IN-CAR CAMERA SYSTEM SERVER - SHERIFF
FAYETTE COUNTY AUDITOR	12/27/2017	27621	11/27/17	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY DISTRICT CLERK	12/27/2017	27622	38042/38044	329.42	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	12/27/2017	27623	12/27/17	1,166.67	DECEMBER, 2017 GRANT
FAYETTE COUNTY RECORD, INC.	12/27/2017	27624	11/21/17B	32.67	BID NOTICE - HAY LEASE
FAYETTE COUNTY RECORD, INC.	12/27/2017	27624	11/28/17A	41.62	BID NOTICE - FUEL, PIPE, ROAD BASE, ETC.
FAYETTE COUNTY RECORD, INC.	12/27/2017	27624	11/21/17A	41.62	BID NOTICE - FUEL, PIPE, ROAD BASE, ETC.
FAYETTE COUNTY RECORD, INC.	12/27/2017	27624	11/13/17	68.92	BID NOTICE - BRIDGE-KRENEK RD.
FAYETTE COUNTY RECORD, INC.	12/27/2017	27624	11/24/17	53.28	BID NOTICE - EMS BILLING SERVICES
FAYETTE COUNTY RECORD, INC.	12/27/2017	27624	11/17/17	42.96	BID NOTICE - EMS BILLING SERVICES
FAYETTE COUNTY RECORD, INC.	12/27/2017	27624	11/28/17B	32.67	BID NOTICE - HAY LEASE
FAYETTE COUNTY SHERIFF	12/27/2017	27625	12/18/17	33.15	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/27/2017	27626	0287-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/27/2017	27626	3920-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/27/2017	27626	8038-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/27/2017	27626	6989-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/27/2017	27626	0921-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/27/2017	27626	0520-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/27/2017	27626	4180-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/27/2017	27626	4521-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/27/2017	27626	6191-2017	22.00	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/27/2017	27626	4041-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE SERVICE & REPAIR	12/27/2017	27627	4271	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	12/27/2017	27627	4262	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	12/27/2017	27627	4392	38.50	OIL CHANGE, ETC. - JUV. PROBATION
FAYETTEVILLE PROPANE CO., INC.	12/27/2017	27628	405628	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	12/27/2017	27628	405726	88.00	PROPANE - RECYCLING CENTER
FLATONIA FOOD MART	12/27/2017	27629	40260	30.69	CREAMER, CUPS, ETC.
FLATONIA GENERAL STORE	12/27/2017	27630	184566	92.98	SHREDDER BLADES
FLATONIA GENERAL STORE	12/27/2017	27630	184561	39.67	GLOVES, BRUSH, ETC.
FLATONIA GENERAL STORE	12/27/2017	27630	184560	7.36	SCREWS
FLATONIA GENERAL STORE	12/27/2017	27630	184557	99.80	GREASE
FLATONIA GENERAL STORE	12/27/2017	27630	184647	39.99	VENT CAP
FLATONIA GENERAL STORE	12/27/2017	27630	184802	16.58	OIL
FLATONIA GENERAL STORE	12/27/2017	27630	184803	37.67	HOSE & COUPLERS



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FLATONIA GENERAL STORE	12/27/2017	27630	185000	65.94	ANTIFREEZE
FLATONIA GENERAL STORE	12/27/2017	27630	184991	16.98	GRINDING WHEELS
FLATONIA GENERAL STORE	12/27/2017	27630	184833	16.23	FILTER & COOLANT TESTER
FLATONIA GENERAL STORE	12/27/2017	27630	184444	39.99	JACK
FLATONIA GENERAL STORE	12/27/2017	27630	184976	18.38	HALOGEN BULB
FLATONIA GENERAL STORE	12/27/2017	27630	185030	11.99	DEF FLUID
FRONTIER COMMUNICATIONS	12/27/2017	27631	979-968-9165-120998-5-1	163.29	TELEPHONE/INTERNET - FAYETTE CSCD
G & K SERVICES	12/27/2017	27632	6063215315	23.91	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063222223	22.13	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063204953	24.20	UNIFORMS - RECYCLING
G & K SERVICES	12/27/2017	27632	6063210731	24.20	UNIFORMS - RECYCLING
G & K SERVICES	12/27/2017	27632	6063216480	24.20	UNIFORMS - RECYCLING
G & K SERVICES	12/27/2017	27632	6063222245	24.20	UNIFORMS - RECYCLING
G & K SERVICES	12/27/2017	27632	6063221095	36.05	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063221089	23.91	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063216457	22.13	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063209554	36.05	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063222239	67.90	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063215321	36.05	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063216474	67.90	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063210725	67.90	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063204947	67.90	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063203762	23.91	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063209548	23.91	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063210709	22.45	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063204930	22.13	UNIFORMS
G & K SERVICES	12/27/2017	27632	6063203768	36.05	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	12/27/2017	27633	12/27/17	3,741.67	DECEMBER, 2017 GRANT
GENE ZOUZALIK	12/27/2017	27634	12/15/17	52.70	MILEAGE - NOV., 2017
GEORGIA MICHALKA	12/27/2017	27635	11/30/17	9.36	MILEAGE - NOV., 2017
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2017	27636	148847	46.00	CONCRETE - HOLUB RD.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2017	27636	142523	65.96	COFFEE POT, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/27/2017	27636	150867	14.97	GLOVES & KNIFE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/27/2017	27637	21783494	187.00	LEASE PMT #51 - CO. JUDGE COPIER
H & H MACHINE SERVICE	12/27/2017	27638	78464	839.15	REPAIR HYDRAULIC CYLINDER RODS, ETC.
HEIDI STONE	12/27/2017	27639	43885200	418.60	AMBULANCE REFUND
HENRY P. HOLUB	12/27/2017	27640	12/18/17	14.00	BOUNTY - 2 FERAL HOGS
HERRMANN INTERNATIONAL	12/27/2017	27641	90432	84.32	U-BOLTS & SHIMS
HERRMANN INTERNATIONAL	12/27/2017	27641	90389	84.32	U BOLT SPRINGS, AXLE WEDGE, ETC.
HIGHWAY MOTOR CO.	12/27/2017	27642	65528	55.00	VARSAL PARTS CLEANER
HRNCIR OIL COMPANY	12/27/2017	27643	26253	20.00	REPAIR TIRE - SHERIFF
IGNAC J. ORSAK	12/27/2017	27644	12/27/17	700.00	JANUARY, 2018



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INTERMEDIUM TECHNOLOGIES, INC.	12/27/2017	27645	INVADPI24718	2,691.27	EMS BILLING SERVICE
J & J METAL WORKS, INC.	12/27/2017	27646	28138	87.56	FLAT BAR
JAMES HERBRICH	12/27/2017	27647	38344	8.13	POSTAGE - CO. ATTORNEY
JANACEK AUTO AND LOCKSMITH SERVICE	12/27/2017	27648	17711	378.00	REPAIR DEPUTY OFFICE DOOR - JUSTICE CENTER
JAREED & ASSOCIATES LLC	12/27/2017	27651	41275	400.00	PSYCHOLOGICAL EVALUATIONS - SHERIFF/JAIL
JENIFER A. BOENING	12/27/2017	27649	12/1/17	5.51	MILEAGE - NOV., 2017
JENIFER A. BOENING	12/27/2017	27649	39707	3.64	POSTAGE - EXT. SERVICE
JEREMY TIPTON	12/27/2017	27650	228	225.00	DEC., 2017 CSTS SERVICES - CSCD
JO ANN FISHBECK	12/27/2017	27652	12/19/17	682.72	MILEAGE, LODGING, ETC. - NOV./DEC., 2017
JOE M. KELLY JR.	12/27/2017	27653	12/18/17	154.00	BOUNTY - 22 FERAL HOGS
JOHN J PECHACEK, JR.	12/27/2017	27654	12/8/17	24.00	BOUNTY - 2 COYOTES
JOHNNY HILLMAN, SR.	12/27/2017	27655	12/8/17	24.67	TRANSPORT PRISONERS - HUNTSVILLE/DAYTON
JULIE KARSTEDT	12/27/2017	27656	12/8/17	104.45	VITAL STATISTICS CONFERENCE - AUSTIN
K & D TRUCKING	12/27/2017	27657	618	1,963.58	HAULING
K & H PORTABLE TOILETS, INC.	12/27/2017	27658	117885	78.50	RENTAL - PORTABLE TOILET - NOV., 2017
K & H PORTABLE TOILETS, INC.	12/27/2017	27658	117884	78.50	RENTAL - PORTABLE TOILET - NOV., 2017
KAYLA ALANIZ	12/27/2017	27659	12/11/17	1,470.00	BOUNTY - 210 FERAL HOGS
KAYLA ALANIZ	12/27/2017	27659	12/20/17	2,324.00	BOUNTY - 332 FERAL HOGS
KAYLA KASPAR	12/27/2017	27660	12/13/17	25.00	TAE-4HA WINTER MEETING - CORPUS CHRISTI
KAYLA KASPAR	12/27/2017	27660	11/28/17	120.05	MILEAGE - NOV., 2017
KENNETH ZAPALAC	12/27/2017	27661	12/11/17A	252.00	BOUNTY - 36 FERAL HOGS
KENNETH ZAPALAC	12/27/2017	27661	12/18/17	12.00	BOUNTY - 1 COYOTE
KENNETH ZAPALAC	12/27/2017	27661	12/11/17B	48.00	BOUNTY - 4 COYOTES
KEVIN WUNDERLICH	12/27/2017	27662	12/6/17	18.19	J. P. #4 COMPUTER WORK - SCHULENBURG
KLEIBER TRACTOR & EQUIPMENT, INC.	12/27/2017	27663	W093411C	(48.71)	REPAIR HYDRAULIC LINE
KLEIBER TRACTOR & EQUIPMENT, INC.	12/27/2017	27663	247207	7.28	FILTER
KLEIBER TRACTOR & EQUIPMENT, INC.	12/27/2017	27663	246931	21.66	RADIATOR CAP & PIN - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	12/27/2017	27663	246707	70.28	THERMOSTAT
KLEIBER TRACTOR & EQUIPMENT, INC.	12/27/2017	27663	246740	344.61	FRONT SKIDS, SIDE SKID PLATE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95080	22.18	BAND CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	4007	(148.80)	SOLENOID ROLL UP TARP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95346	7.71	GASKET MAKER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95130	20.77	ADAPTER & CAPSCREW
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95281	32.44	SPEAKERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95125	1.14	COTTER PIN
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95317	14.94	TAIL LIGHTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95377	24.74	OIL FILTER, DRAIN PLUG, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95296	121.30	RELAY ROLL UP TARP, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95234	420.62	EXHAUST PIPE & TUBING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	4008	(249.00)	MOTOR GEAR TARP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95347	49.42	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/27/2017	27664	95365	209.53	HOSE & FITTINGS



Monthly Accounts Payable - December, 2017

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KOENIG & STRICKLAND FUNERAL HOME	12/27/2017	27665	MISC-17-001	75.00	BLOOD DRAW - L. V.
KOENIG & STRICKLAND FUNERAL HOME	12/27/2017	27665	REM 17-018	470.00	TRANSPORT FOR AUTOPSY - M. G.
KOENIG & STRICKLAND FUNERAL HOME	12/27/2017	27665	REM 17-019	470.00	TRANSPORT FOR AUTOPSY - M. G.
KUSTOM SIGNALS, INC.	12/27/2017	27666	547874	1,857.92	RADAR - CONSTABLE #1
LA GRANGE CHEVRON	12/27/2017	27667	11085	66.00	OIL CHANGE, ETC. - FORD TAURUS
LA GRANGE CHEVRON	12/27/2017	27667	11120	47.75	OIL CHANGE, ETC. - EXT SERVICE TRUCK
LA GRANGE CHEVRON	12/27/2017	27667	11/29/17	7.00	STATE INSPECTION
LA GRANGE FORD-LINCOLN-MERCURY	12/27/2017	27668	FOCS138461	75.45	CHECK BRAKES & OIL CHANGE - EMS
LA GRANGE FORD-LINCOLN-MERCURY	12/27/2017	27668	FOCS138473	2,736.14	REPAIR '09 FORD TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	12/27/2017	27668	FOCQ138143	38.73	OIL CHANGE & TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/27/2017	27668	FOCQ138394	18.00	REPAIR TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/27/2017	27668	FOCS138741	149.50	REPAIR A/C - CO. JUDGE
LA GRANGE FORD-LINCOLN-MERCURY	12/27/2017	27668	FOCQ138657	16.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/27/2017	27668	FOCS138529	449.28	REPLACE ALTERNATOR ASSEMBLY - SHERIFF
LA GRANGE NAPA	12/27/2017	27669	058804	133.46	HOSES & FITTINGS
LA GRANGE NAPA	12/27/2017	27669	058007	626.08	HYDRAULIC FLUID, TIE DOWNS, ETC.
LA GRANGE NAPA	12/27/2017	27669	056775	45.62	FILTER
LA GRANGE NAPA	12/27/2017	27669	057233	434.53	GREASE, ANTI-FREEZE, ETC.
LA GRANGE NAPA	12/27/2017	27669	056491	132.34	ANTIFREEZE & HOSE
LA GRANGE NAPA	12/27/2017	27669	058395	158.32	WATER PUMP & BELT
LA GRANGE NAPA	12/27/2017	27669	056196	204.90	SEAT COVERS
LA GRANGE NAPA	12/27/2017	27669	056357	297.21	STARTER
LA GRANGE NAPA	12/27/2017	27669	056649	299.80	DIESEL ADDITIVE - EMS
LA GRANGE NAPA	12/27/2017	27669	056723	37.03	FILTERS
LA GRANGE NAPA	12/27/2017	27669	056724	715.14	SHREDDER BLADES
LA GRANGE NAPA	12/27/2017	27669	056997	159.00	ELECTRIC FAN - BROOM
LA GRANGE NAPA	12/27/2017	27669	057010	6.87	TRAILER WIRE & CONNECTORS
LA GRANGE NAPA	12/27/2017	27669	057153	26.14	FILTERS
LA GRANGE NAPA	12/27/2017	27669	057828	103.42	RELAYS
LA GRANGE NAPA	12/27/2017	27669	058080	57.73	HOSE & FITTINGS
LA GRANGE NAPA	12/27/2017	27669	057019	319.98	STEP BARS
LA GRANGE NAPA	12/27/2017	27669	057949	3.39	TIRE VALVE
LA GRANGE NAPA	12/27/2017	27669	058827	45.98	WIPER BLADES - EMS
LA GRANGE NAPA	12/27/2017	27669	059512	15.48	BRUSH HEAD & SQUEEGEE
LA GRANGE NAPA	12/27/2017	27669	059195	419.72	DIESEL ADDITIVE - EMS
LA GRANGE NAPA	12/27/2017	27669	058715	9.99	DRAIN VALVE
LA GRANGE NAPA	12/27/2017	27669	058551	215.79	BRAKE SHOES & DRUM
LA GRANGE NAPA	12/27/2017	27669	059335	178.56	FILTERS
LA GRANGE OVERHEAD DOOR, INC.	12/27/2017	27670	S21393	513.50	REPAIR SERVICE DOOR - EMS #3
LA GRANGE TIRE, INC.	12/27/2017	27671	0143303	44.00	O-RINGS - PRECT. 4
LA GRANGE TIRE, INC.	12/27/2017	27671	0142688	406.64	TIRES - EMS
LA GRANGE TIRE, INC.	12/27/2017	27671	0143778	740.00	TIRES - PRECT. 2



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LA GRANGE TIRE, INC.	12/27/2017	27671	0143862	348.76	TIRES - PRECT. 2
LABORATORY CORPORATION OF AMERICA	12/27/2017	27672	45736530-4	15.27	R. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/27/2017	27672	59760679-6	4.92	S. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/27/2017	27672	59760679-5	27.75	S. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/27/2017	27672	45736530-3	19.36	R. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/27/2017	27672	59760679	8.95	S. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/27/2017	27672	45736530	12.17	R. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/27/2017	27672	59760679-3	5.72	S. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/27/2017	27672	59760679-2	12.17	S. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/27/2017	27672	45736530-2	7.45	R. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	12/27/2017	27672	59760679-4	11.19	S. B. (INDIGENT)
LABSOURCE INC	12/27/2017	27673	006452370	234.24	NITRILE GLOVES - JUSTICE CENTER
LANSDOWNE-MOODY COMPANY, LP	12/27/2017	27674	112017	214.85	BLADE BOLTS, SHIELD, ETC.
LAW OFFICE OF McCREARY,	12/27/2017	27675	159791	534.59	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/27/2017	27675	159441	610.56	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/27/2017	27675	159442	155.10	COLLECTION FEES - J. P. #4
LEBEDA'S AUTO SUPPLY	12/27/2017	27676	D13370	8.91	MINIATURE LAMPS
LEONARD JOE MALOTA	12/27/2017	27677	12/7/17A	60.00	BOUNTY - 5 COYOTES
LEONARD JOE MALOTA	12/27/2017	27677	12/7/17B	126.00	BOUNTY - 18 FERAL HOGS
LEON'S ELECTRIC & PLUMBING	12/27/2017	27678	00146747	233.51	REPAIR COMMODOE - FLATONIA EMS BLDG.
LEON'S ELECTRIC & PLUMBING	12/27/2017	27678	00147271	492.39	INSTALL SINK & FAUCET - FLATONIA EMS BLDG.
LEON'S ELECTRIC & PLUMBING	12/27/2017	27678	00147572	190.50	REPAIR COMMODOES - PRECT. 3 WAREHOUSE
LEXIS-NEXIS	12/27/2017	27679	3091219054	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LONE STAR PRODUCTS & EQUIPMENT LLC	12/27/2017	27680	28271	5,241.38	EQUIPMENT FOR POLARIS - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010165	1,599.20	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010242	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010054	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010053	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010051	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010167	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010050	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010049	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010048	1,599.20	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010146	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010055	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010168	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010171	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010172	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010170	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	12/27/2017	27681	TMR-0010166	1,009.25	MOBILE RADIO AIRTIME - EMS
LUIS A. VALLEJO	12/27/2017	27682	12/27/17	3,025.00	INDIGENT REPRESENTATION - DECEMBER, 2017
MaLINDA LEDWIK	12/27/2017	27683	12/15/17	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.



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MALISSA MIETH	12/27/2017	27684	11/22/17	331.97	2017 EMS CONFERENCE - FORT WORTH
MANDY KASPER	12/27/2017	27685	12/8/17	33.79	VITAL STATISTICS CONFERENCE - AUSTIN
MARTIN ASPHALT COMPANY	12/27/2017	27686	215874	7,642.60	CRS-2P - KLESEL RD.
MASTERCARD	12/27/2017	27689	0140-12/17	1,717.32	CONFERENCE LODGING, ETC. - EMS
MASTERCARD	12/27/2017	27688	0058-12/17	70.63	FINGERPRINTING & MEMBERSHIP - SHERIFF
MASTERCARD	12/27/2017	27687	0702-12/17	5,878.72	CONFERENCE LODGING, PRESSURE WASHER, ETC.
MATTHEW BENDER & CO., INC.	12/27/2017	27690	97849383	129.43	U. S. SUPREME COURT TABLE 17
MATTHEW BENDER & CO., INC.	12/27/2017	27690	97681040	909.34	TEXAS FAMILY LAW PRACTICE 76
MATTHEW BENDER & CO., INC.	12/27/2017	27690	97475793	223.10	U. S. SUPREME COURT REPORT INDEX 17
MATTHEW BENDER & CO., INC.	12/27/2017	27690	98094408	963.16	TX CRIMINAL PRACTICE GUIDE 101
MATTHEW BENDER & CO., INC.	12/27/2017	27690	97785458	738.46	U. S. SUPREME COURT REPORT 17S
McBROOM CLINIC, PA	12/27/2017	27691	SHEFAL0001	6.42	F. S. (INDIGENT)
McBROOM CLINIC, PA	12/27/2017	27691	PRIADA0001	13.22	A. P. (INDIGENT)
McBROOM CLINIC, PA	12/27/2017	27691	PALDOU0001-2	38.76	D. P. (JAIL)
McBROOM CLINIC, PA	12/27/2017	27691	PALDOU0001	108.67	D. P. (JAIL)
MCCOY'S BUILDING SUPPLY CENTERS	12/27/2017	27692	6075523	(174.99)	PIPE BAND
MCCOY'S BUILDING SUPPLY CENTERS	12/27/2017	27692	6075521	349.98	PIPE BANDS
MCS FIRE & SECURITY	12/27/2017	27693	326769	300.00	REPAIR PANIC BUTTON - COURTHOUSE
MICA RENTALS, INC.	12/27/2017	27694	31669	186.50	RENTAL PORTABLE TOILET - 11/16/17 TO 12/25/17
MICA RENTALS, INC.	12/27/2017	27694	31668	186.50	RENTAL PORTABLE TOILET - 11/16/17 TO 12/25/17
MICHAEL BARRY	12/27/2017	27695	12/18/17B	132.00	BOUNTY - 11 COYOTES
MICHAEL BARRY	12/27/2017	27695	12/18/17A	7.00	BOUNTY - 1 FERAL HOG
MICHAEL ROBBINS	12/27/2017	27696	12/15/17B	12.00	BOUNTY - 1 COYOTE
MICHAEL ROBBINS	12/27/2017	27696	12/15/17A	28.00	BOUNTY - 4 FERAL HOGS
MIDTEX MATERIALS, LLC	12/27/2017	27697	15851	2,706.51	LIMESTONE
MIDTEX MATERIALS, LLC	12/27/2017	27697	15795	3,883.63	LIMESTONE
MIDTEX MATERIALS, LLC	12/27/2017	27697	15905	1,152.53	LIMESTONE
MIDTEX MATERIALS, LLC	12/27/2017	27697	15738	3,493.07	LIMESTONE
MIKE STURROCK	12/27/2017	27698	12/15/17B	12.00	BOUNTY - 1 COYOTE
MIKE STURROCK	12/27/2017	27698	12/15/17A	49.00	BOUNTY - 7 FERAL HOGS
MOELLER TIRE AND LUBE	12/27/2017	27699	12281	60.00	MOUNT TIRE - PRECT. 3
MOELLER TIRE AND LUBE	12/27/2017	27699	12290	22.00	MOUNT/BALANCE TIRE - PRECT. 3
MOELLER TIRE AND LUBE	12/27/2017	27699	12217	204.00	TIRE DISPOSAL - PRECT. 3
MOELLER TIRE AND LUBE	12/27/2017	27699	12035	616.04	2015 TAHOE TRANSMISSION FLUSH, ETC. - SHERIFF
MOELLER TIRE AND LUBE	12/27/2017	27699	12442	14.00	TIRE DISPOSAL - PRECT. 3
MOELLER TIRE AND LUBE	12/27/2017	27699	12441	21.00	TIRE DISPOSAL - PRECT. 3
MORRIS E. ALBERS II	12/27/2017	27700	12/27/17	3,025.00	INDIGENT REPRESENTATION - DECEMBER, 2017
MULTISOURCES, LTD	12/27/2017	27701	35338	988.20	SAND - FLOOD-BOHUSLAV RD.
MUSTANG MACHINERY COMPANY, LTD	12/27/2017	27702	PART4552284	168.58	SEALS, FILTERS, ETC.
MUSTANG MACHINERY COMPANY, LTD	12/27/2017	27702	PART4540749	65.17	SEALS & RINGS
MUSTANG MACHINERY COMPANY, LTD	12/27/2017	27702	PART4553231	339.81	GASKET, GUARD, ETC.
MUSTANG MACHINERY COMPANY, LTD	12/27/2017	27702	PART4550156	(59.01)	SEALS & RINGS



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MUSTANG MACHINERY COMPANY, LTD	12/27/2017	27702	PART4553013	37.87	HYDRAULIC SEAL
MUSTANG MACHINERY COMPANY, LTD	12/27/2017	27702	PART4554175	37.87	HYDRAULIC SEAL
MUSTANG MACHINERY COMPANY, LTD	12/27/2017	27702	PART4558193	964.92	CUTTING EDGES, ETC.
MUSTANG MACHINERY COMPANY, LTD	12/27/2017	27702	PART4552283	92.55	HOSE & SEALS
MUSTANG MACHINERY COMPANY, LTD	12/27/2017	27702	PART4561570	94.50	NUTS & BOLTS
NEWMAN TRAFFIC SIGNS	12/27/2017	27703	TI-0316676	224.02	STOP SIGNS - PRECT. 3
NOLEN CLINIC	12/27/2017	27704	19193-11/17	1,037.50	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	12/27/2017	27705	12/27/17	400.00	LAND RENTAL - JANUARY, 2018
ONE SOURCE TOXICOLOGY	12/27/2017	27706	81682	573.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	12/27/2017	27706	81866	155.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	12/27/2017	27706	81854	80.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	12/27/2017	27706	81852	485.00	DRUG SCREEN SERVICES - WALLER CSCD
O'QUINN SIGNS	12/27/2017	27707	40110	65.00	ALUMINUM SIGN - EMS
OVIEDO MOTORS, LLC	12/27/2017	27709	CHCS168213	1,321.63	REPLACE POWER STEERING EPS - SHERIFF
OVIEDO MOTORS, LLC	12/27/2017	27709	CHCS168316	468.00	REPLACE HEADLAMPS - SHERIFF
OVIEDO MOTORS, LLC	12/27/2017	27709	CHCS168195	709.69	REPLACE POWER STEERING SENSORS, ETC. - EMS
OVIEDO MOTORS, LLC	12/27/2017	27709	CHCB169088	100.20	REPLACE HEAD LIGHTS - CONSTABLE #2
OVIEDO MOTORS, LLC	12/27/2017	27709	CHCB168401	110.30	OIL & FILTER CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/27/2017	27709	CHCB168425	93.45	OIL & FILTER CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/27/2017	27709	CHCB168641	92.55	OIL CHANGE & ROTATION - SHERIFF
OVIEDO MOTORS, LLC	12/27/2017	27709	CHCS168317	468.00	REPLACE HEADLAMPS - SHERIFF
OVIEDO MOTORS, LLC	12/27/2017	27708	12/27/17	1,500.00	OFFICE RENT - JANUARY, 2018
PAUL'S TOWING AND STORAGE	12/27/2017	27710	14503	260.50	TOWING CHARGES - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	12/27/2017	27711	IVC00038112	3,295.80	COLLECTION FEES - J. P. #1 - NOV., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	12/27/2017	27711	IVC00038114	1,442.30	COLLECTION FEES - J. P. #3 - NOV., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	12/27/2017	27711	IVC00038113	259.70	COLLECTION FEES - J. P. #2 - NOV., 2017
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17-7	310.92	K. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17-8	40.40	K. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27714	11/15/17	42.89	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27714	11/15/17-2	25.56	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27714	11/15/17-3	49.56	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/28/17-7	73.04	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/03/17-6	18.41	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/07/17-3	20.34	L. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/07/17-4	8.02	L. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27714	11/28/17	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27714	11/28/17-2	31.82	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27714	11/28/17-3	89.61	A. P. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27714	11/28/17-4	107.27	A. P. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/07/17-2	38.76	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/06/17-2	14.53	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17-11	53.47	A. W. (JAIL)



Monthly Accounts Payable - December, 2017

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PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/20/17-4	101.86	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/28/17-6	31.70	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/13/17-2	18.41	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/20/17-5	18.41	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/14/17-4	32.18	B. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/14/17-5	15.42	B. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17-9	15.91	B. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17-10	61.80	B. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/07/17-5	204.76	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17-6	4.48	K. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/28/17-5	468.77	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/07/17	0.79	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27714	11/03/17	44.88	G. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/08/17	20.61	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/28/17-2	57.69	K. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/14/17	58.23	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/20/17-2	58.42	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/14/17-3	18.11	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/28/17-3	94.72	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/20/17-3	18.11	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/10/17	94.72	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/03/17-3	42.96	G. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	10/09/17	64.53	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/28/17-4	18.11	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/03/17-4	55.71	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	10/16/17	61.04	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/03/17-5	52.30	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17-3	53.73	N. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17-4	14.77	N. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17-5	237.18	N. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/08/17-2	20.49	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/03/17-2	22.75	G. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/14/17-2	20.69	E. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/20/17-6	18.82	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17-2	35.79	G. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/20/17	22.75	G. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	10/26/17	100.41	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/28/17	57.06	G. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/16/17	74.58	G. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/13/17	22.75	G. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/06/17	73.04	G. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/27/2017	27712	11/03/17	4.48	G. A. (JAIL)



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PHYSIO-CONTROL, INC.	12/27/2017	27715	417180174	1,428.00	MAINTENANCE AGREEMENT - EMS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/27/2017	27716	3304973200	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/27/2017	27716	3304973607	153.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES, INC.	12/27/2017	27717	1005937699	5.73	PROPERTY TAX/POSTAGE METER - CO. AUDITOR
PITNEY BOWES, INC.	12/27/2017	27717	1005998648	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN
PRAXAIR DISTRIBUTION, INC.	12/27/2017	27718	79978106	32.10	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	12/27/2017	27718	79951913	175.57	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	12/27/2017	27719	23665	2,271.50	PRECOAT COVER ROCK - N. KNESEK
QUALITY HOT MIX, INC.	12/27/2017	27719	23735	819.60	TYPE D HOT MIX - KAINER RD.
QUALITY HOT MIX, INC.	12/27/2017	27719	23659	3,292.74	HOT MIX - MOCKINGBIRD/N. KNESEK
QUALITY HOT MIX, INC.	12/27/2017	27719	23658	3,543.12	HOT MIX COLD LAID
QUEST DIAGNOSTICS	12/27/2017	27720	5261097071R	7.45	F. S. (INDIGENT)
QUEST DIAGNOSTICS	12/27/2017	27720	5338616976R	7.45	F. S. (INDIGENT)
R. B. EVERETT & CO.	12/27/2017	27721	S183750	59.57	EMERGENCY BRAKE CABLE - BROOM
R. B. EVERETT & CO.	12/27/2017	27721	S183553	373.54	AIR CYLINDER
R. B. EVERETT & CO.	12/27/2017	27721	S183627	1,576.93	BRAKE PARTS - BROOM
R. B. EVERETT & CO.	12/27/2017	27721	S183410	346.43	FAN MOTOR & THROTTLE CABLE
R. B. EVERETT & CO.	12/27/2017	27721	S183479	789.05	SPRAY NOZZLE, THROTTLE CABLE, ETC.
R. B. EVERETT & CO.	12/27/2017	27721	S183552	35.31	TANK O-RINGS
RANDY ALBERS	12/27/2017	27722	12/19/17	326.83	JUSTICE OF PEACE CLASS - AUSTIN
RANDY THUMANN	12/27/2017	27723	12/09/17	179.90	ASCT K-9 CONFERENCE - SOUTH CAROLINA
REEDER'S	12/27/2017	27724	W73521	351.54	LAMPS - JUSTICE CENTER
RICHARD T. HALPAIN	12/27/2017	27725	12/27/17	3,025.00	INDIGENT REPRESENTATION - DECEMBER, 2017
RICHE LAWN CARE	12/27/2017	27726	918639	85.00	LAWN SERVICE - SCHULENBURG OFFICE BLDG.
ROBERT ANDERS	12/27/2017	27727	9/8/17	767.78	MEALS, LODGING, ETC. - SEPT., 2017 TO DEC., 2017
ROCK CRUSHERS, INC.	12/27/2017	27728	19092	3,401.10	SHOT ROCK/SANDSTONE BASE
ROSALINDA ADAMCIK	12/27/2017	27729	11/16/17	131.30	TAX-ASSESSOR SCHOOL - SAN MARCOS
ROUND TOP FARM & RANCH, INC.	12/27/2017	27730	87726	42.04	HYDRAULIC HOSES
ROUND TOP MERCANTILE CO.	12/27/2017	27732	103419	178.12	REPAIR CHAINSAW - PRECT. 3
ROUND TOP MERCANTILE CO.	12/27/2017	27732	103072	61.26	REPAIR CHAIN SAW - PRECT. 3
ROUND TOP MERCANTILE CO.	12/27/2017	27732	103071	136.77	REPAIR CHAIN SAW - PRECT. 3
ROUND TOP MERCANTILE CO.	12/27/2017	27731	11/25/17	438.62	BATTERY, REBAR, ETC.
ROUND TOP SERVICE STATION	12/27/2017	27733	970119	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	12/27/2017	27733	582833	356.64	TIRES - PRECT. 2
ROUND TOP SERVICE STATION	12/27/2017	27733	8103-34	297.90	BATTERIES - PRECT. 2
ROUND TOP SERVICE STATION	12/27/2017	27733	582867	7.00	STATE INSPECTION
RYAN KLEIBER	12/27/2017	27734	11/17/17	12.91	MEALS/TRAINING CLASS - CSCD
SARA A. GARRETT	12/27/2017	27735	12/1/17	446.19	MILEAGE - MAY, 2017 TO NOV., 2017
SARA A. GARRETT	12/27/2017	27735	12/13/17	55.00	D11 TAE-4H/TEAFCS CONFERENCE - CORPUS CHRISTI
SARA A. GARRETT	12/27/2017	27735	12/6/17	20.00	TEAFCS WINTER BOARD MTG. - BROWNWOOD
SCHAEFFER MFG. CO.	12/27/2017	27736	GX3577-INV1	929.10	DEGREASER - PRECT. 4
SCHULENBURG SHEET METAL	12/27/2017	27737	56858	195.00	METAL CATCH PANS - RECYCLING CENTER



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SCOTT ARMSTRONG	12/27/2017	27738	12/8/17	42.00	BOUNTY - 6 FERAL HOGS
SCOTT-MERRIMAN, INC.	12/27/2017	27739	060357-2	2,860.30	MASS MAILOUT POSTAGE/SERVICE - VOTER CARDS
SEARS COMMERCIAL ONE	12/27/2017	27740	T731561	539.97	LAWNMOWERS - INMATE WORK DETAIL
SEARS COMMERCIAL ONE	12/27/2017	27740	T158814	37.95	LAWNMOWER PARTS - INMATE WORK DETAIL
SHARON LAPHAM	12/27/2017	27741	12/14/17	13.62	MEALS/TRAINING CLASS - CSCD
SHARON MUZNY	12/27/2017	27742	11/21/17	95.40	TEXAS EMS CONFERENCE - FORT WORTH
SHOPPA'S FARM SUPPLY	12/27/2017	27743	774930	96.92	OIL, FILTER, ETC.
SHOPPA'S FARM SUPPLY	12/27/2017	27743	772594	47.97	SWITCH, FILTER, ETC.
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E111978350	96.51	D. P. (JAIL)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E111998490	58.64	D. P. (JAIL)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E112305380	6.26	D. P. (JAIL)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E112738220-2	12.83	G. M. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E112738220	98.98	G. M. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E111998490-2	45.56	D. P. (JAIL)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E111998490-3	16.42	D. P. (JAIL)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E111998490-4	10.95	D. P. (JAIL)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E112015640	225.44	D. P. (JAIL)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E111978340	114.80	D. P. (JAIL)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E112803370-2	12.83	R. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E112050270	44.57	D. P. (JAIL)
ST. DAVIDS HEART & VASCULAR	12/27/2017	27744	E112803370	33.27	R. F. (INDIGENT)
ST. MARK'S MEDICAL CENTER	12/27/2017	27745	203957101	117.57	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	12/27/2017	27745	204923601	281.63	B. N. (JAIL)
ST. MARK'S MEDICAL CENTER	12/27/2017	27745	203298901	57.77	M. L. (JAIL)
STACY HOLIK	12/27/2017	27746	40886	4.53	POSTAGE - DPS
STANDARD COFFEE SERVICE CO.	12/27/2017	27747	11969997 112417	91.82	COFFEE, ETC. - COURTHOUSE
STEPHEN KELLY	12/27/2017	27748	12/18/17	28.00	BOUNTY - 4 FERAL HOGS
TDCAA NOW TRUST FUND	12/27/2017	27749	46157	556.16	CHARGING MANUALS, GRAND JURY HANDBOOKS, ETC.
TED W. HARBERS PLUMBING	12/27/2017	27750	11/30/17	1,030.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	12/27/2017	27750	12/11/17	380.00	REPAIR SHOWER - JUSTICE CENTER
TED W. HARBERS PLUMBING	12/27/2017	27750	12/14/17	380.00	UNCLOG SHOWER & FLOOR DRAIN - JUSTICE CENTER
TEJAS HEALTH CARE	12/27/2017	27751	100230301-5	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100230504	33.27	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100230504-2	2.94	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100219174	22.14	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100233202	33.27	C. K. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100213583-2	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100235530	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100234134	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100230506	33.27	T. D. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100229880	33.27	R. F. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100231249	46.73	R. F. (INDIGENT)



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	12/27/2017	27751	100231249-2	17.93	R. F. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100231249-3	7.84	R. F. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100231249-4	5.00	R. F. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100231249-5	5.00	R. F. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100230301-4	4.92	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100213583	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100230301	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100234337	33.27	C. K. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100202956-3	5.00	D. S. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100202956-2	5.00	D. S. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100202956	46.73	D. S. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100205226-2	12.83	D. S. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100205226	46.73	D. S. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100235641	33.27	A. P. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100215808-9	10.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100230301-3	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100215808-8	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	10232050	46.73	A. P. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100231808	33.27	J. M. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100231983	33.27	G. M. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100230019	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100231249-6	10.00	R. F. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100230301-2	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100215808-7	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/27/2017	27751	100231249-7	10.00	R. F. (INDIGENT)
TERRY FLENNIKEN	12/27/2017	27753	2013V-052A	41.73	VISITING JUDGE - 11/14/17
TERRY L. EASTIN	12/27/2017	27754	42372055	1,007.34	AMBULANCE REFUND
TEX PROPANE COMPANY	12/27/2017	27755	11/28/17	4,144.41	GASOLINE, DIESEL, ETC.
TEXAS A&M AGRILIFE EXTENSION SERVICE	12/27/2017	27756	A800793	40.00	CO. COMMISSIONER SEMINAR
TEXAS AGGREGATES, LLP	12/27/2017	27757	28156	977.14	COVER ROCK
TEXAS AGGREGATES, LLP	12/27/2017	27757	28127	989.84	COVER ROCK
TEXAS AGGREGATES, LLP	12/27/2017	27757	26958	215.89	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	12/27/2017	27759	10-2017	15,281.72	HRA CLAIMS - OCTOBER, 2017
TEXAS ASSOCIATION OF COUNTIES	12/27/2017	27758	0750-1/2018	30,688.00	WORKERS COMPENSATION - 1ST QUARTER, 2018
TEXAS DEPT. OF HEALTH SERVICES	12/27/2017	27760	2004576	27.45	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	12/27/2017	27761	131877	75.00	MEMBERSHIP DUES
TEXAS FAMILY MEDICINE P.A.	12/27/2017	27762	12/27/17	583.33	EMS MEDICAL DIRECTOR - DECEMBER, 2017
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	12/27/2017	27763	0720/2017	36.00	SUBSCRIPTION - J. P. #2
TEXAS SOCIAL SECURITY PROGRAM	12/27/2017	27764	9291443/17	35.00	ADMINISTRATIVE FEE - TX SOCIAL SECURITY PROGRAM
THE HITCHING POST, INC.	12/27/2017	27765	62,924	134.55	HAT - SHERIFF
THE HITCHING POST, INC.	12/27/2017	27765	62,691	25.00	PANTS - SHERIFF
THE HITCHING POST, INC.	12/27/2017	27765	62,681	134.39	HAT - SHERIFF



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THERESA TIGRETT	12/27/2017	27766	11/17/17	10.81	MEALS/TRAINING CLASS - CSCD
THOMSON REUTERS - WEST	12/27/2017	27767	837361270	522.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	12/27/2017	27767	837365728	2,293.14	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	12/27/2017	27767	837356032	267.00	LAW BOOK - CO. JUDGE
THOMSON REUTERS - WEST	12/27/2017	27767	837359125	64.00	LAW BOOK - JUV. PROBATION
TRANSACT TECHNOLOGIES, INCORPORATED	12/27/2017	27768	1298361	96.87	RIBBONS - CO. CLERK
TRAVIS COUNTY TREASURER	12/27/2017	27769	3300000860	2,900.00	AUTOPSY - A. J.
TYLER TECHNOLOGIES, INC.	12/27/2017	27770	020-15742	26,400.00	ODYSSEY HOSTING FEE - JAN. - FEB., 2018
U. S. POSTAL SERVICE	12/27/2017	27771	21032537-12/17	700.00	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	12/27/2017	27772	40907	181.00	POSTAGE - J. P. #2
UNITED HEALTHCARE	12/27/2017	27773	44726740	175.26	AMBULANCE REFUND - PATRICIA FOX
UNITED HEALTHCARE INSURANCE	12/27/2017	27774	42000750	138.91	AMBULANCE REFUND - M. STERNADEL
VERIZON BUSINESS	12/27/2017	27775	Z6225547	730.08	T-I INTERNET - COUNTY NETWORK
VICTORIA COUNTY, C/O PAMA HENCERLING	12/27/2017	27776	1115317	4,921.79	DETENTION & MEDICAL - JUV. PROB. #10200
VINCENT'S ROOFING INC.	12/27/2017	27777	3257	3,000.00	REPLACE FLASHING, RESEAL WINDOWS, ETC. - CSCD
VIRGINIA RICHE	12/27/2017	27778	861459	132.00	JANITORIAL SERVICES - DEC., 2017
VOGT COMPANY	12/27/2017	27779	632281	1,068.68	TIRES - PRECT. 1
WAKEFIELD BRIDGE, INC.	12/27/2017	27780	1150	35,000.00	REPAIR BRIDGE - FEMA/FLOOD BOHUSLAV RD.
WALLER COUNTY ASPHALT	12/27/2017	27781	13204	2,131.20	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	12/27/2017	27781	13198	2,264.40	COLD MIX - PRECT. 2
WENGLAR'S PIPE & IRON SUPPLY	12/27/2017	27782	35898	432.34	CHANNEL IRON, PLATE, ETC. - JURICA BRIDGE
WILLIAM ROENSCH	12/27/2017	27783	40875	19.88	PHONE MINUTES - CONSTABLE #1
WILLIAM ROENSCH	12/27/2017	27783	40899	72.00	UNIFORMS - CONSTABLE #1
WILLIAM ROENSCH	12/27/2017	27783	40900	179.98	FLASHLIGHT & UNIFORMS - CONSTABLE #1
WILLIAM ROENSCH	12/27/2017	27783	12/19/17	35.00	PICK UP VEHICLE - HOUSTON
WM FLYASHDIRECT	12/27/2017	27784	119502	163.65	FLYASH ROCK
WM FLYASHDIRECT	12/27/2017	27784	119148	160.43	FLYASH ROCK
WM FLYASHDIRECT	12/27/2017	27784	119381	290.63	FLYASH ROCK
WM FLYASHDIRECT	12/27/2017	27784	119306	152.70	FLYASH ROCK
WM FLYASHDIRECT	12/27/2017	27784	119072	470.11	FLYASH ROCK
WM FLYASHDIRECT	12/27/2017	27784	119661	467.49	FLYASH ROCK
WM FLYASHDIRECT	12/27/2017	27784	119588	456.76	FLYASH ROCK
WOOD CHEM SANITARY	12/27/2017	27785	423302	50.00	SHOP RAGS
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