



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|---------------------------------------|------------|--------------|--------------------------|--------------|--|
| ABRAHAM L. MUESSE | 7/7/2017 | 25973 | 06/22/2017 | 455.00 | BOUNTY - 65 FERAL HOGS |
| AIRGAS USA, LLC | 7/7/2017 | 25974 | 9064829562 | 163.52 | OXYGEN - EMS |
| AIRGAS USA, LLC | 7/7/2017 | 25974 | 9064349674 | 254.03 | OXYGEN - EMS |
| AIRGAS USA, LLC | 7/7/2017 | 25974 | 9064684807 | 272.58 | OXYGEN - EMS |
| AIRMED CARE | 7/7/2017 | 25975 | 7764-06302017 | 5,150.00 | AIRMED CARE EMPLOYEE MEMBERSHIP |
| ALAMO CITY TRAILER SALES | 7/7/2017 | 25976 | WO-0001427 | 778.50 | CAB KIT/TARP - 2011 INT'L TRUCK - PRECT. 3 |
| ALAMO CONCRETE PRODUCTS COMPANY | 7/7/2017 | 25977 | 1030692 | 694.00 | CONCRETE - GUENTHER RD. |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4859045 | (3.55) | CLAMPS |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4858693 | 13.08 | AIR TOOL & OIL |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4868740 | 4.59 | O-RING, WATER FILTERS - AGR. BLDG. |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4876623 | 20.00 | AIR FILTER - SHERIFF |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4871572 | 6.46 | LIGHT ASSEMBLY |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4858198 | 77.85 | FILTER, SEAL, ETC. |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4852946 | 19.96 | BLASTER |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4832763 | 51.80 | POLAR ICE REFILL - SHERIFF |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4866776 | 5.72 | WASHERS, ETC. |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4823085 | 52.10 | BELT |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4852026 | 8.40 | OIL INJECTOR |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4820627 | 14.09 | SCREWDRIVER SET |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4801204 | 37.36 | THROTTLE CLEANER, TANK POWER, ETC. - SHERIFF |
| A-LINE AUTO PARTS | 7/7/2017 | 25978 | 4855477 | 41.55 | WIPER BLADES - SHERIFF |
| ANDREW HARBERS | 7/7/2017 | 25979 | 06/21/2017 | 12.00 | BOUNTY - 1 COYETE |
| AT & T | 7/7/2017 | 25980 | 512 A67-0675 073 4-07/17 | 408.32 | TELEPHONE SERVICE |
| AT & T | 7/7/2017 | 25981 | 116684700-06/17 | 80.00 | INTERNET SERVICE - AUSTIN CSCD |
| AT & T | 7/7/2017 | 25982 | 114626741-06/17 | 95.00 | INTERNET SERVICE - WALLER CSCD |
| AT & T MOBILITY | 7/7/2017 | 25983 | 826393991-06/17 | 2,717.78 | CELLULAR PHONE SERVICE |
| AXON ENTERPRISE INC. | 7/7/2017 | 25984 | SI1489360 | 2,962.50 | TASER BATTERIES - SHERIFF |
| BBA ARCHITECTS, LP | 7/7/2017 | 25985 | 2 | 22,900.00 | ARCHITECT PMT. #2 - EMS BLDG. |
| BLUEBONNET ELECTRIC COOPERATIVE, INC. | 7/7/2017 | 25986 | 11418865-07/17 | 99.79 | UTILITIES - PRECT. 2 WAREHOUSE |
| BLUEBONNET ELECTRIC COOPERATIVE, INC. | 7/7/2017 | 25986 | 95608598-07/17 | 315.10 | UTILITIES - WEST POINT SEWAGE PLANT |
| BLUEBONNET TRAILS COMMUNITY SERVICES | 7/7/2017 | 25987 | 032014F14 | 55.00 | PSYCH. SERVICES - INMATE B. R. |
| BUBELA INSURANCE PARTNERS, LLC | 7/7/2017 | 25988 | 07/06/2017 | 305.43 | 101 RECEIPTS @ \$3.00 & POSTAGE |
| CALVIN KUTAC | 7/7/2017 | 25989 | 06/29/2017 | 504.00 | BOUNTY - 72 FERAL HOGS |
| CENTERPOINT ENERGY | 7/7/2017 | 25990 | 2885045-1-07/17 | 35.84 | UTILITIES - COURTHOUSE |
| CENTERPOINT ENERGY | 7/7/2017 | 25990 | 2873479-6-07/17 | 35.84 | UTILITIES - CSCD BLDG. |
| CENTERPOINT ENERGY | 7/7/2017 | 25990 | 8347175-5-07/17 | 35.84 | UTILITIES - JUV. PROBATION BLDG. |
| CENTERPOINT ENERGY | 7/7/2017 | 25990 | 2844949-4-07/17 | 36.50 | UTILITIES - SCHULENBURG EMS BLDG. |
| CHARLES MUELLER JR | 7/7/2017 | 25991 | 06/28/2017 | 546.00 | BOUNTY - 78 FERAL HOGS |
| CITY OF FLATONIA | 7/7/2017 | 25992 | 05-1940-00-07/17 | 453.30 | UTILITIES - EMS BLDG. |
| CITY OF FLATONIA | 7/7/2017 | 25992 | 05-1960-00-07/17 | 466.75 | UTILITIES - PRECT. 3 WAREHOUSE |
| CITY OF FLATONIA | 7/7/2017 | 25992 | 10-1100-00-07/17 | 12.27 | UTILITIES - RECYCLING CENTER |
| CITY OF SCHULENBURG UTILITIES | 7/7/2017 | 25993 | 12-165706-02-07/17 | 523.37 | UTILITIES - EMS BLDG. |



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| CITY OF SCHULENBURG UTILITIES | 7/7/2017 | 25993 | 12-170300-00-07/17 | 2,408.37 | UTILITIES - PRECT. 4 WAREHOUSE |
| CITY OF SCHULENBURG UTILITIES | 7/7/2017 | 25993 | 05-071501-00-07/17 | 312.60 | UTILITIES - COUNTY OFFICE |
| COLORADO VALLEY INTERNET | 7/7/2017 | 25994 | 5456-07/17 | 109.90 | E-MAIL - INTERNET SERVICES |
| COLORADO VALLEY INTERNET | 7/7/2017 | 25994 | 121329-07/17 | 749.95 | FIBER OPTIC SERVICE |
| COLORADO VALLEY TELEPHONE | 7/7/2017 | 25995 | 2055-07/17 | 145.25 | 979-249-3166 |
| COLORADO VALLEY TELEPHONE | 7/7/2017 | 25995 | 1360-07/17 | 278.95 | 979-242-4056 |
| D & D ACE HARDWARE | 7/7/2017 | 25996 | 162429/1 | 31.98 | CANNING RACK - EXT. SERVICE |
| D & D ACE HARDWARE | 7/7/2017 | 25996 | 162554/1 | 11.75 | A/C FILTERS & CAULK - CO. AUDITOR & OLD JAIL |
| D & D ACE HARDWARE | 7/7/2017 | 25996 | 162504/1 | 29.99 | WIRELESS DOOR BELL - DIST. CLERK |
| D & D ACE HARDWARE | 7/7/2017 | 25996 | 162560/1 | 59.99 | LEAF BLOWER - COURTHOUSE |
| D & G BUSINESS MACHINES AND OFFICE PRODUCTS | 7/7/2017 | 25998 | 201410 | 103.68 | LOG BOOKS - JUSTICE CENTER |
| D & G BUSINESS MACHINES AND OFFICE PRODUCTS | 7/7/2017 | 25997 | 201423 | 224.44 | STORAGE BOXES, ENVELOPES, ETC. - CSCD |
| D & G BUSINESS MACHINES AND OFFICE PRODUCTS | 7/7/2017 | 25998 | 0063247 | 89.97 | TABLE COVERS - EXT. SERVICE |
| D & G BUSINESS MACHINES AND OFFICE PRODUCTS | 7/7/2017 | 25997 | 201424 | 919.21 | FOLDERS, PENS, ETC. - CSCD |
| DAVID B. BROOKS | 7/7/2017 | 25999 | 06/30/2017 | 100.00 | LEGAL CONSULTATION FEES - JUNE, 2017 |
| DAVID LEHMANN | 7/7/2017 | 26000 | 06/19/2017 | 70.00 | BOUNTY - 10 FERAL HOGS |
| DEPARTMENT OF INFORMATION RESOURCES | 7/7/2017 | 26001 | 17050884N | 515.82 | T-I INTERNET & DIRECT INWARD LINES |
| DEWITT POTH & SON | 7/7/2017 | 26002 | 507965-0 | 995.00 | COPIER - PRESCRIPTION DRUG PROGRAM |
| DISH NETWORK | 7/7/2017 | 26003 | 8255 1010 1016 4722-07/17 | 20.50 | JULY, 2017 DISH NETWORK FEES - EMS #3 |
| DR. TANIA GLENN & ASSOCIATES, PA | 7/7/2017 | 26004 | 016 | 770.00 | TRAUMA COUNSELING - EMS |
| EGGEMEYER LAND CLEARING, LLC | 7/7/2017 | 26005 | 1389 | 25,010.00 | GRIND MULCH - RECYCLING CENTER |
| FAYETTE COUNTY TAX ASSESSOR-COLLECTOR | 7/7/2017 | 26006 | 0108-2017 | 7.50 | 2017 STATE VEHICLE REGISTRATION FEES |
| FAYETTE COUNTY TAX ASSESSOR-COLLECTOR | 7/7/2017 | 26006 | 1919-2017 | 7.50 | 2017 STATE VEHICLE REGISTRATION FEES |
| FAYETTE COUNTY TAX ASSESSOR-COLLECTOR | 7/7/2017 | 26006 | 8504-2017 | 7.50 | 2017 STATE VEHICLE REGISTRATION FEES |
| FAYETTE COUNTY TAX ASSESSOR-COLLECTOR | 7/7/2017 | 26006 | 2254A-2017 | 7.50 | 2017 STATE VEHICLE REGISTRATION FEES |
| FAYETTE COUNTY TAX ASSESSOR-COLLECTOR | 7/7/2017 | 26006 | 0795-2017 | 7.50 | 2017 STATE VEHICLE REGISTRATION FEES |
| FAYETTE COUNTY TAX ASSESSOR-COLLECTOR | 7/7/2017 | 26006 | 0618-2017 | 7.50 | 2017 STATE VEHICLE REGISTRATION FEES |
| FAYETTE COUNTY TAX ASSESSOR-COLLECTOR | 7/7/2017 | 26006 | 7298-2017 | 7.50 | 2017 STATE VEHICLE REGISTRATION FEES |
| FAYETTE COUNTY TAX ASSESSOR-COLLECTOR | 7/7/2017 | 26006 | 5888-2017 | 7.50 | 2017 STATE VEHICLE REGISTRATION FEES |
| FAYETTE COUNTY VETERINARY CLINIC, INC. | 7/7/2017 | 26007 | 489603 | 420.00 | CANINE RABIES TESTING - SHERIFF |
| FAYETTE ELECTRIC COOPERATIVE, INC. | 7/7/2017 | 26008 | 136379300-07/17 | 191.52 | UTILITIES - AGRICULTURE BLDG. |
| FAYETTE ELECTRIC COOPERATIVE, INC. | 7/7/2017 | 26008 | 11486800-07/17 | 465.44 | UTILITIES - AIRPORT |
| FAYETTE ELECTRIC COOPERATIVE, INC. | 7/7/2017 | 26008 | 2665800-07/17 | 24.29 | UTILITIES - MULDOON COURTHOUSE |
| FAYETTE ELECTRIC COOPERATIVE, INC. | 7/7/2017 | 26008 | 11814100-07/17 | 267.56 | UTILITIES - RECYCLING CENTER |
| FAYETTE ELECTRIC COOPERATIVE, INC. | 7/7/2017 | 26008 | 13305800-07/17 | 331.74 | UTILITIES - AIRPORT |
| FAYETTE ELECTRIC COOPERATIVE, INC. | 7/7/2017 | 26008 | 13636300-07/17 | 1,402.55 | UTILITIES - AGRICULTURE BLDG. |
| FAYETTE ELECTRIC COOPERATIVE, INC. | 7/7/2017 | 26008 | 136330800-07/17 | 89.94 | UTILITIES - AIRPORT |
| FAYETTE WATER SUPPLY CORPORATION | 7/7/2017 | 26009 | 00961-07/17 | 32.02 | UTILITIES - AIRPORT |
| FAYETTE WATER SUPPLY CORPORATION | 7/7/2017 | 26009 | 03631-07/17 | 149.40 | UTILITIES - AGRICULTURE |
| FAYETTE WATER SUPPLY CORPORATION | 7/7/2017 | 26009 | 01105-07/17 | 148.92 | UTILITIES - RECYCLING |
| FRAZER, LTD. | 7/7/2017 | 26010 | 61394 | 1,037.25 | REPLACED BELT - EMS |
| FRAZER, LTD. | 7/7/2017 | 26010 | 61052 | 38.74 | MOUNTED BRACKET - EMS |



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| FRONTIER COMMUNICATIONS | 7/7/2017 | 26011 | 979-968-1800-022812-5-06/ | 533.17 | DIRECT INWARD TELEPHONE SERVICE |
| FRONTIER COMMUNICATIONS | 7/7/2017 | 26011 | 210-188-2795-031401-5-60/ | 3,692.52 | TELEPHONE SERVICE |
| GARY D. STURROCK | 7/7/2017 | 26012 | 06/29/17B | 12.00 | BOUNTY - 1 COYOTE |
| GARY D. STURROCK | 7/7/2017 | 26012 | 06/29/2017A | 63.00 | BOUNTY - 9 FERAL HOGS |
| GILBERT WETJEN | 7/7/2017 | 26013 | 06/28/2017 | 210.00 | BOUNTY - 30 FERAL HOGS |
| GREAT AMERICA FINANCIAL SERVICES CORPORATION | 7/7/2017 | 26014 | 20896767 | 324.00 | LEASE PMT. #57 - EXT. SERVICE COPIER |
| GT DISTRIBUTORS, INC. | 7/7/2017 | 26015 | INV0621745 | 144.95 | BOOTS - SHERIFF |
| GT DISTRIBUTORS, INC. | 7/7/2017 | 26015 | INV0619668 | 1,472.35 | DISPATCHERS UNIFORMS - SHERIFF |
| GULF COAST PAPER CO., INC. | 7/7/2017 | 26016 | 1335311 | 264.17 | TISSUE, TOWELS & DISINFECTANT - JUSTICE CENTER |
| GULF COAST PAPER CO., INC. | 7/7/2017 | 26016 | 1341303 | 127.44 | TISSUE, LINERS, ETC. - EMS |
| H. E. B. GROCERY COMPANY | 7/7/2017 | 26017 | 10020982000-06/17 | 450.28 | DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL |
| HENGST PRINTING AND SUPPLIES | 7/7/2017 | 26018 | 038875 | (73.73) | FOLDERS |
| HENGST PRINTING AND SUPPLIES | 7/7/2017 | 26018 | 038854 | 72.78 | COLORED PAPER - CO. ATTORNEY |
| HENGST PRINTING AND SUPPLIES | 7/7/2017 | 26018 | 038849 | 23.97 | ADAPTER CLIPS - EMS |
| HENGST PRINTING AND SUPPLIES | 7/7/2017 | 26018 | 038842 | 758.98 | FILE FOLDERS, POP-UP NOTES, ETC. |
| HENGST PRINTING AND SUPPLIES | 7/7/2017 | 26018 | 038953 | 195.53 | TONER CARTRIDGE, LABEL TAPE, ETC. - EMS |
| HENGST PRINTING AND SUPPLIES | 7/7/2017 | 26018 | 038950 | 198.00 | TONER CARTRIDGE - SHERIFF |
| HENGST PRINTING AND SUPPLIES | 7/7/2017 | 26018 | 039136 | 232.70 | TONER CARTRIDGES - EMS |
| HENGST PRINTING AND SUPPLIES | 7/7/2017 | 26018 | 038818 | 468.30 | PRINTING - EMS PATIENT FORMS & DISPATCH FORMS |
| HENGST PRINTING AND SUPPLIES | 7/7/2017 | 26018 | 038860 | 371.69 | FILE FOLDERS, POCKETS, ETC. |
| HERO247 | 7/7/2017 | 26019 | 32167 | 1,035.00 | JACKETS - SHERIFF |
| HILL COUNTRY DAIRIES | 7/7/2017 | 26020 | 4101716303 | 120.27 | MILK - JUSTICE CENTER |
| HILL COUNTRY DAIRIES | 7/7/2017 | 26020 | 4101717004 | 120.27 | MILK - JUSTICE CENTER |
| HILL COUNTRY DAIRIES | 7/7/2017 | 26020 | 4101715603 | 120.27 | MILK - JUSTICE CENTER |
| HILL COUNTRY DAIRIES | 7/7/2017 | 26020 | 4101717703 | 120.27 | MILK - JUSTICE CENTER |
| HRNCIR OIL COMPANY | 7/7/2017 | 26021 | 06/28/2017 | 2,231.65 | DIESEL, TIRE, ETC. |
| INDIGENT HEALTHCARE SOLUTIONS, LTD | 7/7/2017 | 26022 | 64372 | 1,059.00 | COMPUTER SERVICE - AUG., 2017 |
| JOE KELLY | 7/7/2017 | 26023 | 06/29/2017 | 217.00 | BOUNTY - 31 FERAL HOGS |
| KAUFFMAN TIRE | 7/7/2017 | 26024 | 656847 | 591.80 | TIRES - SHERIFF |
| KIESLING APPLIANCES | 7/7/2017 | 26025 | 266903 | 75.00 | REPAIR WASHING MACHINE - JUSTICE CENTER |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-1810-00-07/17 | 601.41 | UTILITIES - EMS BLDG. |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-4420-00-07/17 | 3,958.87 | UTILITIES - COURTHOUSE |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-3850-07-07/17 | 228.35 | UTILITIES - CO. AUDITOR BLDG. |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-1510-00-07/17 | 75.00 | UTILITIES - JUSTICE CENTER SPRINKLER |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-1805-01-07/17 | 257.25 | UTILITIES - EMS MOBILE HOME |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-0660-00-07/17 | 1,325.83 | UTILITIES - MEADOWS BLDG. |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-4805-00-07/17 | 61.96 | UTILITIES - FOUNDER'S PARK |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-4800-01-07/17 | 217.70 | UTILITIES - JUV. PROBATION BLDG. |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-4730-00-07/17 | 658.92 | UTILITIES - CSCD BLDG. |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 10-0566-00-07/17 | 11.95 | UTILITIES - AGRICULTURE BLDG. |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 10-0565-00-07/17 | 144.64 | UTILITIES - AIRPORT/RECYCLING CENTER |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-4810-06-07/17 | 845.00 | UTILITIES - CO. CLERK BLDG. |



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| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-0690-00-0717 | 197.14 | UTILITIES - PRECT. 1 WAREHOUSE |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-1490-00-07/17 | 24.40 | UTILITIES - JUSTICE CENTER SPRINKLER |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-1500-00-07/17 | 4,936.50 | UTILITIES - JUSTICE CENTER |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-4465-02-07/17 | 226.69 | UTILITIES - OLD JAIL |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-0670-00-07/17 | 97.03 | UTILITIES - MEADOWS BLDG. |
| LA GRANGE UTILITIES | 7/7/2017 | 26026 | 08-0680-00-17/17 | 84.64 | UTILITIES - PRECT. 1 WAREHOUSE |
| LAW OFFICE OF McCREARY, | 7/7/2017 | 26027 | 149382 | 361.80 | COLLECTION FEES - J. P. #4 |
| LAW OFFICE OF McCREARY, | 7/7/2017 | 26027 | 149827 | 230.77 | COLLECTION FEES - J. P. #4 |
| LAW OFFICE OF McCREARY, | 7/7/2017 | 26027 | 149826 | 198.00 | COLLECTION FEES - J. P. #4 |
| LAW OFFICE OF McCREARY, | 7/7/2017 | 26027 | 150725 | 222.27 | COLLECTION FEES - J. P. #4 |
| LAW OFFICE OF McCREARY, | 7/7/2017 | 26027 | 150324 | 802.80 | COLLECTION FEES - J. P. #4 |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93284 | 812.32 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93293 | 823.04 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93311 | 2,377.10 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93280 | 5.00 | WEIGH TRUCK - RECYCLING CENTER |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93298 | 50.00 | WEIGH TRUCK - RECYCLING CENTER |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93304 | 25.00 | WEIGH TRUCK - RECYCLING CENTER |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93261 | 5.00 | WEIGH TRUCK - RECYCLING CENTER |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93240 | 390.08 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93627 | 5.00 | WEIGH TRUCK - RECYCLING CENTER |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93526 | 795.52 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93510 | 799.04 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93536 | 410.40 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93591 | 379.52 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93552 | 775.68 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93358 | 805.12 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93342 | 671.06 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93434 | 392.80 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93493 | 808.00 | LIMESTONE |
| LEWARD ANDERS & SONS, INC. | 7/7/2017 | 26028 | 93474 | 1,219.36 | LIMESTONE |
| MAIN STREET PHARMACY & GIFTS | 7/7/2017 | 26029 | 07/06/2017 | 254.81 | 83 RECEIPTS @ \$3.00 & POSTAGE |
| MATHIS RENTALS, INC. | 7/7/2017 | 26030 | L21954A | 1,591.00 | RENTAL - LOADER |
| MAUREEN BURROWS, MD, MPH | 7/7/2017 | 26031 | 27789 | 1,920.00 | PSYCHIATRIC EVALUATION - R. G. |
| MICHAEL PETERS | 7/7/2017 | 26032 | 06/15/2017 | 21.00 | BOUNTY - 3 FERAL HOGS |
| MIGL'S FOOD MARKET | 7/7/2017 | 26033 | 39090 | 41.10 | COFFEE, FILTERS, ETC. |
| MOELLER TIRE AND LUBE | 7/7/2017 | 26034 | 10496 | 163.49 | AIR CONDITIONER SERVICE - SHERIFF |
| MOELLER TIRE AND LUBE | 7/7/2017 | 26034 | 10653 | 1,722.49 | AC OVERHAUL, OIL CHANGE, ETC. - SHERIFF |
| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 077443501-07/17 | 99.74 | JULY, 2017 PHONE & INTERNET SERVICE - PRECT #1 |
| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 059566101-07/17 | 42.84 | JULY, 2017 CABLE SERVICE - FAYETTE CSCD |
| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 059560402-07/17 | 185.44 | JULY, 2017 CABLE, PHONE, ETC. - SCHULENBURG EMS |
| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 058214301-07/17 | 147.59 | JULY, 2017 CABLE & INTERNET SERVICE - EMS |
| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 058813101-07/17 | 35.43 | JULY, 2017 CABLE SERVICE - SCHULENBURG DPS |



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| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 058807202-07/17 | 169.23 | JULY, 2017 PHONE, INTERNET, ETC. - VETERANS SVC. |
| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 058447302-07/17 | 678.56 | JULY, 2017 PHONE, INTERNET, ETC. - J. P. #4 |
| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 064655001-07/17 | 39.38 | JULY, 2017 CABLE SERVICE - AUSTIN CSCD |
| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 058016601-07/17 | 85.43 | JULY, 2017 CABLE SERVICE - JUSTICE CENTER |
| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 059569901-07/17 | 85.43 | JULY, 2017 CABLE SERVICE - COURTHOUSE |
| NEWWAVE COMMUNICATIONS | 7/7/2017 | 26035 | 064151301-07/17 | 247.89 | JULY, 2017 PHONE, CABLE, ETC. - JUV. PROBATION |
| O'REILLY AUTOMOTIVE, INC. | 7/7/2017 | 26036 | 5577-126578 | 115.84 | FILTER RECLAIMER |
| O'REILLY AUTOMOTIVE, INC. | 7/7/2017 | 26036 | 5577-126577 | 13.99 | GLOVES |
| O'REILLY AUTOMOTIVE, INC. | 7/7/2017 | 26036 | 5577-126487 | 30.55 | ALTERNATOR |
| O'REILLY AUTOMOTIVE, INC. | 7/7/2017 | 26036 | 5577-126461 | 13.49 | DEF FLUID |
| O'REILLY AUTOMOTIVE, INC. | 7/7/2017 | 26036 | 5577-126469 | 46.36 | FAN BELTS |
| O'REILLY AUTOMOTIVE, INC. | 7/7/2017 | 26036 | 5577-125752 | 63.96 | ANTIFREEZE |
| O'REILLY AUTOMOTIVE, INC. | 7/7/2017 | 26036 | 5577-126949 | 2.99 | BATTERY TERMINAL |
| O'REILLY AUTOMOTIVE, INC. | 7/7/2017 | 26036 | 5577-125760 | 16.99 | FUSES |
| PFG TEXAS - TEMPLE | 7/7/2017 | 26037 | 8808697 | 975.54 | GROCERIES, ETC. - JUSTICE CENTER |
| PFG TEXAS - TEMPLE | 7/7/2017 | 26037 | 8801011 | 885.20 | GROCERIES, ETC. - JUSTICE CENTER |
| PFG TEXAS - TEMPLE | 7/7/2017 | 26037 | 8815679 | 997.82 | GROCERIES, ETC. - JUSTICE CENTER |
| PFG TEXAS - TEMPLE | 7/7/2017 | 26037 | 8794028 | 917.65 | GROCERIES, ETC. - JUSTICE CENTER |
| PFG TEXAS - TEMPLE | 7/7/2017 | 26037 | 8822731 | 1,468.81 | GROCERIES, ETC. - JUSTICE CENTER |
| POWERSCREEN TEXAS, INC. | 7/7/2017 | 26038 | 20020423 | 3,750.00 | RENTAL - GRAVEL SCREENER |
| RAY MINAR | 7/7/2017 | 26039 | 06/26/2017 | 77.00 | BOUNTY - 11 FERAL HOGS |
| RESCUE GEAR | 7/7/2017 | 26040 | INV13797 | 822.69 | PERSONAL FLOTATION DEVICES - EMS |
| ROUND TOP MERCANTILE | 7/7/2017 | 26041 | 07/06/2017 | 228.50 | 75 RECEIPTS @ \$3.00 & POSTAGE |
| SCHERER | 7/7/2017 | 26042 | P03803 | 484.80 | BATTERIES, CONTROLLER, ETC. - AIRPORT |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648893-0 | 167.26 | TOWELS - COURTHOUSE |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 647296-0 | 169.25 | BOND PAPER - SHERIFF |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 649538-0 | 507.91 | PRINTING - CASE RESET & COMMITMENT FORMS |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648432-0 | 57.95 | TOWELS - AGRICULTURE BLDG. |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648292-0 | 36.79 | TRASH LINERS - COURTHOUSE |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648434-0 | 57.95 | TOWELS - MEADOWS BLDG. |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648483-0 | 97.70 | BOND PAPER |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648252-0 | 67.70 | BOND PAPER - EMS |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648973-0 | 67.70 | BOND PAPER |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 649034-0 | 169.25 | BOND PAPER |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648856-0 | 124.00 | TISSUE - COURTHOUSE |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 647374-0 | 784.50 | UNIFORMS - DISPATCHER |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 647945-0 | 218.10 | BOND PAPER |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648321-0 | 94.38 | PRINTING/CASE ENVELOPES - J. P. #2 |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648699-0 | 67.70 | BOND PAPER |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648862-0 | 101.55 | BOND PAPER |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648370-0 | 57.95 | TOWELS - MEADOWS BLDG. |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648854-0 | 106.26 | TOWELS, HAND SOAP, ETC. - COURTHOUSE |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|---|------------|--------------|----------------|--------------|---|
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 647838-0 | 131.55 | BOND PAPER |
| SCHULENBURG PRINTING | 7/7/2017 | 26043 | 648433-0 | 61.99 | TISSUE - AGRICULTURE BLDG. |
| SEARS COMMERCIAL ONE | 7/7/2017 | 26044 | M5609/0 | 79.99 | TOOL SET - SHERIFF |
| SEVERN TRENT ENVIRONMENTAL SERVICES, INC | 7/7/2017 | 26045 | 1120396 | 3,500.00 | WEST POINT SEWER PLANT OPERATIONS |
| SEVERN TRENT ENVIRONMENTAL SERVICES, INC | 7/7/2017 | 26045 | 1120158 | 3,500.00 | WEST POINT SEWER PLANT OPERATIONS |
| SUTHERLANDS LUMBER-SOUTHWEST | 7/7/2017 | 26046 | 006995 | 5.29 | CABINET LOCK - CO. CLERK |
| SUTHERLANDS LUMBER-SOUTHWEST | 7/7/2017 | 26046 | 007071 | 186.35 | DRILL BITS |
| TEXAS A&M AGRILIFE EXTENSION SERVICE | 7/7/2017 | 26047 | A701904A | 1,435.00 | COMPUTER SYSTEMS - EXTENSION SERVICE |
| TEXAS ASSOCIATION OF COUNTIES | 7/7/2017 | 26049 | 05-2017 | 6,691.73 | HRA CLAIMS - MAY, 2017 |
| TEXAS ASSOCIATION OF COUNTIES | 7/7/2017 | 26048 | NRCN-18072-WC5 | 1,303.00 | WORKER'S COMP. - 2016 ADDITIONAL CONTRIBUTION |
| TEXAS COMMISSION ON ENVIRONMENTAL QUALITY | 7/7/2017 | 26050 | 0620075-06/17 | 760.00 | WASTEWATER TREATMENT RESEARCH FEES - 1/17 TO 4/17 |
| TEXAS INSTITUTE ON CHILDREN AND YOUTH | 7/7/2017 | 26051 | 07/06/2017 | 350.00 | TICY CONFERENCE |
| THE FLATONIA ARGUS | 7/7/2017 | 26052 | 26752 | 18.00 | EMPLOYMENT AD - DISPATCHER - SHERIFF |
| THE FLATONIA ARGUS | 7/7/2017 | 26052 | 26697 | 31.50 | BID NOTICE - CONSTRUCTION MANAGER - EMS |
| THE NITSCHER GROUP | 7/7/2017 | 26053 | 221229 | 50.00 | BOND - TEDDY THOMAS |
| THE SCHULENBURG STICKER, INC. | 7/7/2017 | 26054 | 49820 | 18.00 | EMPLOYMENT AD - DISPATCHER - SHERIFF |
| THE SCHULENBURG STICKER, INC. | 7/7/2017 | 26054 | 49694 | 27.00 | BID NOTICE - CONSTRUCTION MANAGER - EMS |
| THE SCHULENBURG STICKER, INC. | 7/7/2017 | 26054 | 49898 | 18.00 | EMPLOYMENT AD - DISPATCHER - SHERIFF |
| THIRD COURT OF APPEALS | 7/7/2017 | 26055 | 05/31/2017 | 205.00 | APPELLATE COURT FEES - MAY, 2017 |
| THIRD COURT OF APPEALS | 7/7/2017 | 26055 | 04/30/2017 | 150.00 | APPELLATE COURT FEES - APRIL, 2017 |
| TIETJEN'S, INC. | 7/7/2017 | 26056 | 123564 | 95.00 | REPLACE BOLTS ON GRILL - SHERIFF |
| TRACTOR SUPPLY CREDIT PLAN | 7/7/2017 | 26057 | 200382188 | 7.98 | CUTTING WHEEL & LUBRICANT - PRECT. 4 |
| TRACTOR SUPPLY CREDIT PLAN | 7/7/2017 | 26057 | 1146123345 | 29.99 | EXTENSION CORD - PRECT. 4 |
| TRACTOR SUPPLY CREDIT PLAN | 7/7/2017 | 26057 | 200385272 | 29.98 | CHOPPING HOES - PRECT. 4 |
| TRACTOR SUPPLY CREDIT PLAN | 7/7/2017 | 26057 | 200385944 | 31.98 | TOOL BOX TRAYS - PRECT. 2 |
| TRACTOR SUPPLY CREDIT PLAN | 7/7/2017 | 26057 | 200381793 | 735.94 | DOG KENNEL, ETC. - LOBOS |
| TRACTOR SUPPLY CREDIT PLAN | 7/7/2017 | 26057 | 200385685 | 224.99 | FUEL TRANSFER PUMP - PRECT. 2 |
| TRACTOR SUPPLY CREDIT PLAN | 7/7/2017 | 26057 | 200385301 | 21.38 | SIGN BOLTS - PRECT. 4 |
| TRACTOR SUPPLY CREDIT PLAN | 7/7/2017 | 26057 | 200301844 | 219.99 | TOOL BOX - PRECT. 2 |
| U. S. POSTAL SERVICE | 7/7/2017 | 26058 | #605-2017 | 70.00 | P. O. BOX RENT - ELECTIONS |
| U. S. POSTAL SERVICE | 7/7/2017 | 26059 | 36569 | 196.00 | POSTAGE - J. P. #4 |
| VERIZON BUSINESS | 7/7/2017 | 26060 | 9787928759 | 264.16 | WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 007468 | (8.36) | RETURNED FRAMES - EXTENSION SERVICE |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 009478 | 33.53 | ASPIRIN, LYSOL, ETC. - EMS |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 005350 | 20.94 | BATTERIES - CO. AUDITOR |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 004880 | 75.35 | COFFEE, BLEACH, ETC. - JUSTICE CENTER |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 004602 | 59.85 | USB DRIVES - SHERIFF |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 004493 | 17.64 | LIGHTS - EMS |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 007010 | 51.92 | DEMONSTRATION SUPPLIES - EXTENSION SVC. |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 000018 | 91.52 | WEED KILLER, DVD, ETC. - SHERIFF & JUSTICE CENTER |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 008846 | 9.97 | FLASH DRIVE - DPS |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 000224 | 67.43 | PAPER TOWELS, FREEZER BAGS, ETC. - JUSTICE CENTER |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|-----------------------------|------------|--------------|--------------------------|--------------|--|
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 002179 | 98.26 | FRAMES, PLATES, ETC. - EXTENSION SERVICE |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 002896 | 8.92 | TOTES - EMS |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 001560 | 24.50 | COMET, OIL, ETC. - JUSTICE CENTER |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 008802 | 75.66 | LYSOL, NOTEBOOKS, ETC. - AUDITOR SUPPLY ROOM |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 000853 | 63.64 | COFFEE, BLEACH, ETC. - JUSTICE CENTER |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 005381 | 6.79 | PENCILS/DEMONSTRATION SUPPLIES - EXT SVC. |
| WALMART COMMUNITY BRC | 7/7/2017 | 26061 | 006529A | 127.08 | GLASS CLEANER, TOWELS, ETC. - PRECT. #1 |
| WE STITCH | 7/7/2017 | 26062 | 3947 | 40.00 | UNIFORMS -SHERIFF |
| WESTERN AUTO | 7/7/2017 | 26063 | 71696 | 15.93 | GLASSES, BOLTS, ETC. |
| WESTERN AUTO | 7/7/2017 | 26063 | 70800 | 14.10 | CHAINSAW FUEL |
| WESTERN AUTO | 7/7/2017 | 26063 | 70862 | 9.40 | PVC GLUE |
| WESTERN AUTO | 7/7/2017 | 26063 | 70855 | 32.98 | GAS CAN & TAPE MEASURE |
| WESTERN AUTO | 7/7/2017 | 26063 | 71755 | 34.80 | WHISK BROOMS |
| STATE COMPTROLLER | 7/17/2017 | DFT0001488 | 174-6001544-DFT217 | 1,033.40 | EFT - DIESEL FUEL TAX - 2ND QUARTER, 2017 |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-93166 | 1,159.42 | RECYCLED BASE |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-93130 | 811.43 | RECYCLED BASE |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-93374 | 1,100.68 | RECYCLED BASE |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-93515 | 538.48 | RECYCLED BASE |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-93282 | 793.49 | RECYCLED BASE |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-93473 | 1,373.79 | RECYCLED BASE |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-93676 | 829.52 | RECYCLED BASE |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-92963 | 188.36 | RECYCLED BASE |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-93346 | 1,168.25 | RECYCLED BASE |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-93193 | 1,556.20 | RECYCLED BASE |
| 973 MATERIALS, LLC | 7/24/2017 | 26064 | 9795-001-93451 | 1,108.50 | RECYCLED BASE |
| ACCURINT - ACCOUNT #1288644 | 7/24/2017 | 26065 | 1288644-20170630 | 50.00 | RECORD SEARCH FEES |
| AIRGAS USA, LLC | 7/24/2017 | 26066 | 9946187820 | 163.53 | CYLINDER RENTAL - PRECT. 2 |
| ALLIED WASTE SERVICES | 7/24/2017 | 26067 | 0473-000377431 | 126.44 | WASTE DISPOSAL - JULY, 2017 |
| ALLIED WASTE SERVICES | 7/24/2017 | 26067 | 0473-000377434 | 126.44 | WASTE DISPOSAL - JULY, 2017 |
| ALLIED WASTE SERVICES | 7/24/2017 | 26067 | 0473-000378438 | 1,011.52 | WASTE DISPOSAL - JULY, 2017 |
| ALLIED WASTE SERVICES | 7/24/2017 | 26067 | 0473-000377432 | 1,390.84 | WASTE DISPOSAL - JUNE, 2017 |
| ALLIED WASTE SERVICES | 7/24/2017 | 26067 | 0473-000378439 | 2,760.00 | WASTE DISPOSAL - JUNE, 2017 |
| ALLIED WASTE SERVICES | 7/24/2017 | 26067 | 0473-000377435 | 474.15 | WASTE DISPOSAL - JULY, 2017 |
| ANDREW HARBERS | 7/24/2017 | 26068 | 07/07/17 | 12.00 | BOUNTY - 1 COYOTE |
| AQUA BEVERAGE COMPANY | 7/24/2017 | 26069 | 011766-06/17 | 34.81 | BOTTLED WATER, ETC. - AUSTIN CSCD |
| AQUA BEVERAGE COMPANY | 7/24/2017 | 26069 | 011457-06/17 | 67.79 | BOTTLED WATER, ETC. - FAYETTE CSCD |
| ASPHALT PATCH ENT., INC. | 7/24/2017 | 26070 | 397722 | 1,068.48 | ASPHALT PATCH |
| AT & T U-VERSE | 7/24/2017 | 26071 | 133150763-07/17 | 70.00 | INTERNET SERVICE - EMS #3 |
| AURORA KALINA | 7/24/2017 | 26072 | 07/11/17 | 100.00 | JANITORIAL SERVICE - JULY, 2017 |
| AUSTIN COUNTY, TEXAS | 7/24/2017 | 26073 | 979 865-5656 897 4-06/17 | 50.88 | REIMBURSED PHONE SERVICE - AUSTIN CSCD |
| BARBARA ANDERS | 7/24/2017 | 26074 | 07/17/17 | 24.08 | MILEAGE - JUNE & JULY, 2017 |
| BEARCAT MFG., INC. | 7/24/2017 | 26075 | 64442 | 245.58 | VALVE - DIST. TRUCK |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|-------------------------------------|------------|--------------|----------------|--------------|--|
| BEFCO ENGINEERING, INC. | 7/24/2017 | 26076 | 17-6919.2 | 4,070.00 | PROFESSIONAL SERVICES - EMS BLDG. |
| BERNARDO TRUCKING COMPANY | 7/24/2017 | 26077 | 10472 | 29,248.05 | HAULING - GRANT - OLD HALLETTSVILLE RD. |
| BERNARDO TRUCKING COMPANY | 7/24/2017 | 26077 | 10419 | 5,139.55 | HAULING - GRANT - OLD HALLETTSVILLE RD. |
| BERNARDO TRUCKING COMPANY | 7/24/2017 | 26077 | 10434 | 1,639.82 | HAULING |
| BERNARDO TRUCKING COMPANY | 7/24/2017 | 26077 | 10488 | 689.65 | HAULING |
| BOENING EQUIPMENT SERVICES | 7/24/2017 | 26078 | 1695 | 1,063.25 | REPAIR - MOTOR GRADER |
| BOENING EQUIPMENT SERVICES | 7/24/2017 | 26078 | 1706 | 4,513.51 | REPLACE CLUTCH - BRUSH CUTTER TRACTOR |
| BOENING'S REPAIR SHOP | 7/24/2017 | 26079 | 14418 | 7.00 | STATE INSPECTION |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 82544471 | 21.58 | AMIDATE - EMS |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 82547470 | 40.76 | ATROPINE - EMS |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 62090696 | 2,500.00 | INVENTORY MANAGEMENT SET UP FEE - EMS |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 62090695 | 2,940.00 | INVENTORY LICENSE FEE - EMS |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 82545990 | 821.12 | NALOXONE, GLOVES, ETC. - EMS |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 82541355 | 2,880.77 | SMART CAPNOLINE, IV SOLUTION, ETC. - EMS |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 70245303 | (94.41) | NITROSTAT TABS - EMS |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 82531992 | 75.48 | SANI CLOTH WIPES - EMS |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 82538447 | 172.90 | EPINEPHRINE - EMS |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 82535390 | 248.96 | SUPRAGLOTTIC AIRWAY, DEFIB PADS ETC. - EMS |
| BOUND TREE MEDICAL, LLC | 7/24/2017 | 26080 | 82544472 | 21.58 | AMIDATE - EMS |
| BRACKENRIDGE HOSPITAL - SAN ANTONIO | 7/24/2017 | 26081 | 5027822373 | 29,046.90 | R. T. (INDIGENT) |
| BUGMAN OF WEIMAR, INC. | 7/24/2017 | 26082 | 92681 | 90.00 | PEST CONTROL - MEADOWS BLDG. |
| BUGMAN OF WEIMAR, INC. | 7/24/2017 | 26082 | 92769 | 75.00 | PEST CONTROL - FLATONIA EMS BLDG. |
| CANDICE CLAY | 7/24/2017 | 26083 | 07/24/17 | 3,025.00 | INDIGENT REPRESENTATION - JULY, 2017 |
| CAPITAL MORTUARY SERVICES, INC. | 7/24/2017 | 26084 | GUERRERO A | 165.55 | TRANSPORT FOR AUTOPSY - A. G. |
| CARMINE VOLUNTEER FIRE DEPT. | 7/24/2017 | 26085 | 07/24/17 | 10,736.27 | DONATION FOR FIRE PROTECTION |
| CATAPULT HEALTH | 7/24/2017 | 26086 | 8758 | 650.00 | HEALTH EVALUATION - 06/09/17 |
| CDW GOVERNMENT, INC. | 7/24/2017 | 26087 | JJQ4150 | 379.05 | LASERJET PRINTER - CO. CLERK |
| CDW GOVERNMENT, INC. | 7/24/2017 | 26087 | JFK8933 | 27.04 | PATCH CABLE - J. P. #3 |
| CDW GOVERNMENT, INC. | 7/24/2017 | 26087 | JJH6575 | 48.30 | SURGE PROTECTORS - J. P. #3 |
| CDW GOVERNMENT, INC. | 7/24/2017 | 26087 | JFG1979 | 61.59 | HARD DRIVE - CO. CLERK |
| CDW GOVERNMENT, INC. | 7/24/2017 | 26087 | JHC2451 | 61.59 | HARD DRIVE - CO. CLERK |
| CDW GOVERNMENT, INC. | 7/24/2017 | 26087 | JLB4575 | 56.99 | HARD DRIVE - SHERIFF |
| CEMEX | 7/24/2017 | 26088 | 9435786282 | 134.25 | LIMESTONE |
| CEMEX | 7/24/2017 | 26088 | 9435801553 | 387.78 | LIMESTONE |
| CEMEX | 7/24/2017 | 26088 | 9435888210 | 266.09 | LIMESTONE |
| CHUCK BROWN FORD | 7/24/2017 | 26089 | 148036 | 40.44 | OIL CHANGE - SHERIFF |
| CHUCK BROWN FORD | 7/24/2017 | 26089 | 148514 | 42.51 | OIL CHANGE, ETC. - PRECT. 4 |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19320 | 9,263.03 | CRS-2P - OWL CREEK RD. |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19391 | 9,162.86 | CRS-2P - LUTHERHILL RD. |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19337 | 7,264.65 | CRS-2P - PIANO BRIDGE RD. |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19365 | 9,194.95 | CRS-2P - GRANT - OLD HALLETTSVILLE RD. |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19293 | 6,594.14 | CRS-2 - TANK |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|--------------------------------------|------------|--------------|--------------------|--------------|---|
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19402 | 9,455.26 | CRS-2P - GRANT - OLD HALLETTSVILLE RD. |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19387 | 9,226.98 | CRS-2P - DUBINA/WEIMAR RD. |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19386 | 9,291.01 | CRS-2P - DUBINA/WEIMAR RD. |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19401 | 10,067.99 | CRS-2P - GRANT - OLD HALLETTSVILLE RD. |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | C24708 | (904.65) | CRS-2P - DUBINA/WEIMAR RD. |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19392 | 9,174.87 | CRS-2P - LUTHERHILL RD |
| CLEVELAND ASPHALT PRODUCTS, INC. | 7/24/2017 | 26090 | 19385 | 9,951.85 | CRS-2P - DUBINA/WEIMAR RD. |
| COLORADO COUNTY OIL CO. | 7/24/2017 | 26091 | 339429 | 4,993.47 | DIESEL - PRECT. 3 |
| COLORADO COUNTY OIL CO. | 7/24/2017 | 26091 | 337766 | 672.37 | DIESEL - EMS |
| COLORADO COUNTY OIL CO. | 7/24/2017 | 26091 | 337765 | 2,487.24 | GASOLINE - SHERIFF |
| COLORADO COUNTY OIL CO. | 7/24/2017 | 26091 | 338815 | 1,919.75 | GASOLINE - SHERIFF |
| COLORADO COUNTY OIL CO. | 7/24/2017 | 26091 | 338248 | 2,391.07 | GASOLINE - SHERIFF |
| COLORADO COUNTY OIL CO. | 7/24/2017 | 26091 | 339808 | 2,656.48 | GASOLINE - SHERIFF |
| COLORADO COUNTY OIL CO. | 7/24/2017 | 26091 | 339321 | 2,297.91 | GASOLINE - SHERIFF |
| COLORADO MATERIALS, LTD. | 7/24/2017 | 26092 | 236865 | 447.00 | LIMESTONE |
| COLORADO MATERIALS, LTD. | 7/24/2017 | 26092 | 236566 | 890.39 | LIMESTONE |
| COLORADO MATERIALS, LTD. | 7/24/2017 | 26092 | 237719 | 238.73 | LIMESTONE |
| COLORADO MATERIALS, LTD. | 7/24/2017 | 26092 | 237171 | 240.30 | LIMESTONE |
| COLUMBUS COMMUNITY HOSPITAL | 7/24/2017 | 26093 | 20219224 | 1,236.12 | J. A. G. (JAIL) |
| COMDATA | 7/24/2017 | 26094 | XY771010413-7/2017 | 8,240.47 | GASOLINE & DIESEL - VARIOUS DEPTS. |
| COMDATA | 7/24/2017 | 26094 | XY85407042017 | 260.14 | FUEL - CSCD |
| CONTECH ENGINEERED SOLUTIONS LLC | 7/24/2017 | 26095 | 15234767 | 2,309.00 | PIPE - OLD HALLETTSVILLE RD. |
| CONTECH ENGINEERED SOLUTIONS LLC | 7/24/2017 | 26095 | 15234768 | 2,920.60 | PIPES - CREAMER CREEK & OLD HALLETTSVILLE RD. |
| CORRECTIONS SOFTWARE SOLUTIONS, L.P. | 7/24/2017 | 26096 | 32486 | 1,672.00 | AUG, 2017 SOFTWARE MAINTENANCE - CSCD |
| CTRMA PROCESSING | 7/24/2017 | 26097 | QPS048 | 5.64 | TOLL CHARGE/2010 INT. - PRECT. 3 |
| CTRMA PROCESSING | 7/24/2017 | 26097 | QPS047 | 5.64 | TOLL CHARGE/2010 INT. - PRECT. 3 |
| DAHILL OFFICE TECHNOLOGY CORP. | 7/24/2017 | 26098 | IN1254706 | 358.34 | COPIER USAGE/MAINTENANCE - CO. CLERK |
| DANIEL CERNOCH PLUMBING, INC. | 7/24/2017 | 26099 | 14198 | 80.00 | REPAIR COMMUNE - DHS BLDG. |
| DANIEL CERNOCH PLUMBING, INC. | 7/24/2017 | 26099 | 14230 | 83.75 | REPAIR COMMUNE - OLD JAIL |
| DANIEL DACH | 7/24/2017 | 26100 | 07/06/17A | 336.00 | BOUNTY - 48 FERAL HOGS |
| DANIEL DACH | 7/24/2017 | 26100 | 07/06/17B | 12.00 | BOUNTY - 1 COYOTE |
| DAWN MOORE | 7/24/2017 | 26101 | 06/28/17 | 67.41 | CAECD ADVISORY COMMITTEE - AUSTIN |
| DENISE CERNY | 7/24/2017 | 26102 | 06/01/17 | 82.64 | MEALS - JUNE, 2017 |
| DENNIS W. KUTAC | 7/24/2017 | 26103 | 07/06/17A | 49.00 | BOUNTY - 7 FERAL HOGS |
| DENNIS W. KUTAC | 7/24/2017 | 26103 | 07/06/17B | 12.00 | BOUNTY - 1 COYOTE |
| DEWITT POTTH & SON | 7/24/2017 | 26104 | 507304-0 | 120.00 | MAINTENANCE - VARIOUS DEPT. COPIERS |
| DEWITT POTTH & SON | 7/24/2017 | 26104 | 505643-0 | 124.98 | MAINTENANCE - VARIOUS DEPT. COPIERS |
| DEWITT POTTH & SON | 7/24/2017 | 26104 | 506574-0 | 159.28 | MAINTENANCE - CO. JUDGE COPIER |
| DEWITT POTTH & SON | 7/24/2017 | 26104 | 505935-0 | 31.12 | MAINTENANCE - ELECTIONS COPIER |
| DEWITT POTTH & SON | 7/24/2017 | 26104 | 506149-0 | 276.70 | MAINTENANCE - EXT. SERVICE & CO. ATTORNEY COPIERS |
| DEWITT POTTH & SON | 7/24/2017 | 26104 | 506364-0 | 185.70 | MAINTENANCE - VARIOUS DEPT. COPIERS |
| DEWITT POTTH & SON | 7/24/2017 | 26104 | 507465-0 | 30.60 | MAINTENANCE - CO. ATTORNEY COPIER |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|-----------------------------------|------------|--------------|----------------|--------------|--|
| DEWITT POTHS & SON | 7/24/2017 | 26104 | 506785-0 | 224.61 | REPLACE FUSER - CO. AUDITOR |
| DEWITT POTHS & SON | 7/24/2017 | 26104 | 506283-0 | 182.14 | REPLACE FUSER - CO. CLERK |
| DEWITT POTHS & SON | 7/24/2017 | 26104 | 507661-0 | 57.98 | MAINTENANCE - JAIL COPIER |
| DEWITT POTHS & SON | 7/24/2017 | 26104 | 507682-0 | 66.50 | MAINTENANCE - DIST. CLERK COPIER |
| DEWITT POTHS & SON | 7/24/2017 | 26106 | 507108-0 | 611.94 | TONER CARTRIDGE - CO. CLERK |
| DEWITT POTHS & SON | 7/24/2017 | 26106 | 506868-0 | 486.96 | TONER CARTRIDGE - CO. AUDITOR |
| DEWITT POTHS & SON | 7/24/2017 | 26106 | 505395-0 | 203.98 | TONER CARTRIDGE - JAIL |
| DEWITT POTHS & SON | 7/24/2017 | 26106 | 505543-0 | 87.99 | TONER CARTRIDGE - CO. AUDITOR |
| DEWITT POTHS & SON | 7/24/2017 | 26105 | 506698-0 | 50.57 | MAINTENANCE - FAYETTE CSCD COPIER |
| DEWITT POTHS & SON | 7/24/2017 | 26106 | 505398-0 | 125.99 | TONER CARTRIDGE - JAIL |
| DORIS J. RODIBAUGH ET AL TTEES | 7/24/2017 | 26107 | 38783300 | 206.29 | AMBULANCE REFUND |
| DOUGLAS MICA & WIFE, SANDRA MICA | 7/24/2017 | 26108 | 07/24/17 | 350.00 | LAND RENTAL - AUGUST, 2017 |
| EDOCTEC | 7/24/2017 | 26109 | 16662 | 1,950.00 | SOFTWARE MAINTENANCE - CO. CLERK |
| ELECTION SYSTEMS & SOFTWARE, INC. | 7/24/2017 | 26110 | 1012517 | 13,765.39 | HARDWARE & SOFTWARE MAINTENANCE - ELECTIONS |
| ELECTRIC MOTOR SERVICE, LLC | 7/24/2017 | 26111 | 86034 | 196.38 | FLOAT SWITCH, ETC. - WEST POINT SEWER SYSTEM |
| ELECTRIC MOTOR SERVICE, LLC | 7/24/2017 | 26111 | 86037 | 583.65 | REPAIR PUMP - WEST POINT SEWER SYSTEM |
| ELLINGER VOLUNTEER FIRE DEPT. | 7/24/2017 | 26112 | 07/24/17 | 10,347.88 | DONATION FOR FIRE PROTECTION |
| ELROY ISSLEIB | 7/24/2017 | 26113 | 06/30/2017 | 21.00 | BOUNTY - 3 FERAL HOGS |
| ELSA GONZALEZ | 7/24/2017 | 26114 | 07/17/17 | 77.04 | MEALS - JUNE, 2017 |
| FARMERS CO-OP MILL & FEED | 7/24/2017 | 26115 | 21170 | 40.00 | WEED KILLER |
| FARMERS CO-OP MILL & FEED | 7/24/2017 | 26115 | 21641 | 62.50 | GLOVES |
| FARMERS CO-OP MILL & FEED | 7/24/2017 | 26115 | 21605 | 85.00 | DIESEL EXHAUST FLUID & JUMPER CABLES |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 874431 | 20.98 | PAINT & LID - CO. CLERK |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 875199 | 48.67 | PAINT - MEADOWS BLDG. |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 876002 | 21.40 | PAINT - MEADOWS BLDG. |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 873544 | 7.78 | GARDEN HOSE FITTINGS - COURTHOUSE |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 876684 | 9.99 | CHISEL - EMS |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 875439 | 50.01 | ROPE & SWIVEL BOLT - SHERIFF |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 873976 | 10.70 | PAINT |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 875315 | 10.99 | ANGLE BROOM - EMS |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 876226 | 74.99 | STRIP LIGHT - EMS |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 874540 | 66.12 | PAINT & PAINT SUPPLIES - EMS |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 875114 | 58.49 | KITCHEN FAUCET & SUPPLIES - EMS |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 876597 | 35.48 | PLYWOOD - COURTHOUSE |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 876926 | 17.38 | LIGHT BULBS - RECYCLING CENTER |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 876640 | 8.55 | THREAD LOCKER, BOLTS, ETC. - COURTHOUSE |
| FARMERS LUMBER COMPANY | 7/24/2017 | 26116 | 875510 | 3.24 | KEYS - SHERIFF |
| FAYETTE COMMUNICATIONS | 7/24/2017 | 26117 | 7161 | 44.10 | TROUBLESHOOT COMPUTER PROBLEMS - CSCD |
| FAYETTE COMMUNICATIONS | 7/24/2017 | 26117 | 7144 | 1,097.52 | FIREWALL, SWITCH, ETC. - J. P. #3 |
| FAYETTE COMMUNICATIONS | 7/24/2017 | 26117 | 7176 | 9,325.00 | MICROSOFT SOFTWARE - CSCD |
| FAYETTE COUNTY DISTRICT CLERK | 7/24/2017 | 26118 | 38015/38019 | 204.19 | POSTAGE - DISTRICT CLERK |
| FAYETTE COUNTY MR CENTER | 7/24/2017 | 26119 | 07/24/2017 | 1,166.67 | JULY, 2017 GRANT |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|-----------------------------------|------------|--------------|---------------------------|--------------|--|
| FAYETTE COUNTY RECORD, INC. | 7/24/2017 | 26120 | 06/16/17A | 58.18 | EMPLOYMENT AD - DISPATCHER (SHERIFF) |
| FAYETTE COUNTY RECORD, INC. | 7/24/2017 | 26120 | 06/09/17A | 58.18 | EMPLOYMENT AD - DISPATCHER (SHERIFF) |
| FAYETTE COUNTY RECORD, INC. | 7/24/2017 | 26120 | 06/20/17 | 44.75 | NOTICE - SEX OFFENDER |
| FAYETTE COUNTY RECORD, INC. | 7/24/2017 | 26120 | 06/16/17B | 44.75 | NOTICE - SEX OFFENDER |
| FAYETTE COUNTY RECORD, INC. | 7/24/2017 | 26120 | 06/13/17A | 73.84 | NOTICE - CERTIFICATE OF OBLIGATION - EMS BLDG. |
| FAYETTE COUNTY RECORD, INC. | 7/24/2017 | 26120 | 06/06/17 | 73.84 | NOTICE - CERTIFICATE OF OBLIGATION - EMS BLDG. |
| FAYETTE COUNTY RECORD, INC. | 7/24/2017 | 26120 | 06/13/17B | 44.75 | NOTICE - SEX OFFENDER |
| FAYETTE COUNTY RECORD, INC. | 7/24/2017 | 26120 | 06/09/17B | 44.75 | NOTICE - SEX OFFENDER |
| FAYETTE COUNTY SHERIFF | 7/24/2017 | 26121 | 07/17/17 | 61.08 | POSTAGE - SHERIFF |
| FAYETTE FIRE & SAFETY | 7/24/2017 | 26122 | 6806 | 422.20 | FIRE EXTINGUISHERS & INSPECTIONS - PRECT. 4 |
| FAYETTE SERVICE & REPAIR | 7/24/2017 | 26123 | 3672 | 38.50 | OIL CHANGE - SHERIFF |
| FAYETTE SERVICE & REPAIR | 7/24/2017 | 26123 | 3614 | 27.00 | TIRE ROTATION & STATE INSPECTION - SHERIFF |
| FAYETTE SERVICE & REPAIR | 7/24/2017 | 26123 | 3678 | 66.00 | TIRE ROTATION & OIL CHANGE - SHERIFF |
| FAYETTEVILLE PROPANE CO., INC. | 7/24/2017 | 26124 | 403148 | 66.00 | PROPANE - RECYCLING CENTER |
| FAYETTEVILLE PROPANE CO., INC. | 7/24/2017 | 26124 | 403531 | 110.00 | PROPANE - RECYCLING CENTER |
| FAYETTEVILLE VOLUNTEER FIRE DEPT. | 7/24/2017 | 26125 | 07/24/17 | 15,646.66 | DONATION FOR FIRE PROTECTION |
| FLATONIA GENERAL STORE | 7/24/2017 | 26126 | 180290 | 106.21 | FILTERS |
| FLATONIA GENERAL STORE | 7/24/2017 | 26126 | 180294 | 39.96 | FREON |
| FLATONIA GENERAL STORE | 7/24/2017 | 26126 | 180183 | 13.79 | HAMMER |
| FLATONIA GENERAL STORE | 7/24/2017 | 26126 | 180135 | 3.54 | SCREWS & TUBING |
| FLATONIA GENERAL STORE | 7/24/2017 | 26126 | 180120 | 11.45 | BOLTS |
| FLATONIA GENERAL STORE | 7/24/2017 | 26126 | 180039 | 16.72 | WHEEL BOLTS & NUTS |
| FLATONIA GENERAL STORE | 7/24/2017 | 26126 | 180055 | 34.53 | PAINT, GLOVES, ETC. |
| FLATONIA GENERAL STORE | 7/24/2017 | 26126 | 180074 | 36.28 | OIL & FUNNEL |
| FLATONIA GENERAL STORE | 7/24/2017 | 26126 | 180260 | 28.42 | FILTER |
| FLATONIA VOLUNTEER FIRE DEPT. | 7/24/2017 | 26127 | 07/24/17 | 33,956.58 | DONATION FOR FIRE PROTECTION |
| FREIGHTLINER OF AUSTIN | 7/24/2017 | 26128 | AP344502 | 50.00 | ALTERNATOR CORE |
| FREIGHTLINER OF AUSTIN | 7/24/2017 | 26128 | AP344501 | 202.76 | ALTERNATOR |
| FRONTIER COMMUNICATIONS | 7/24/2017 | 26129 | 979-968-9165-120998-5-07/ | 163.10 | TELEPHONE INTERNET - FAYETTE CSCD |
| G & K SERVICES | 7/24/2017 | 26130 | 6063870120 | 64.89 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063890579 | 38.85 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063884561 | 23.91 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063876134 | 64.89 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063884566 | 38.85 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063872502 | 24.38 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063878549 | 23.91 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063890574 | 23.91 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063878554 | 38.85 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063872508 | 38.85 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063882184 | 67.89 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063894214 | 22.07 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063888185 | 22.07 | UNIFORMS |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|--|------------|--------------|----------------|--------------|--|
| G & K SERVICES | 7/24/2017 | 26130 | 6063891831 | 24.17 | UNIFORMS - RECYCLING |
| G & K SERVICES | 7/24/2017 | 26130 | 6063885830 | 24.17 | UNIFORMS - RECYCLING |
| G & K SERVICES | 7/24/2017 | 26130 | 6063879796 | 24.17 | UNIFORMS - RECYCLING |
| G & K SERVICES | 7/24/2017 | 26130 | 6063882171 | 22.07 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063888199 | 67.89 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063873767 | 24.17 | UNIFORMS - RECYCLING |
| G & K SERVICES | 7/24/2017 | 26130 | 6063894227 | 67.89 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063876120 | 22.07 | UNIFORMS |
| G & K SERVICES | 7/24/2017 | 26130 | 6063870107 | 22.07 | UNIFORMS |
| GARDENIA JANSSEN ANIMAL SHELTER | 7/24/2017 | 26131 | 07/24/17 | 3,741.67 | JULY, 2017 GRANT |
| GENE ZOUZALIK | 7/24/2017 | 26132 | 07/03/17 | 107.91 | MILEAGE - JUNE, 2017 |
| GRAHMANN'S TRUE VALUE HARDWARE, INC. | 7/24/2017 | 26133 | 158814 | 21.94 | HINGES & PLUG |
| GRAHMANN'S TRUE VALUE HARDWARE, INC. | 7/24/2017 | 26133 | 158808 | 9.34 | ELECTRIC PARTS - PRECT. 4 |
| GRAHMANN'S TRUE VALUE HARDWARE, INC. | 7/24/2017 | 26133 | 159465 | 26.65 | WATER NOZZLE, ETC. |
| GRAHMANN'S TRUE VALUE HARDWARE, INC. | 7/24/2017 | 26133 | 159585 | 204.40 | CONCRETE - GUENTHER RD. |
| GRAHMANN'S TRUE VALUE HARDWARE, INC. | 7/24/2017 | 26133 | 159471 | 8.54 | ELECTRIC PARTS - PRECT. 4 |
| GRAHMANN'S TRUE VALUE HARDWARE, INC. | 7/24/2017 | 26133 | 159209 | 49.92 | TOILET PAPER, LYSOL, ETC. |
| GRANTWORKS | 7/24/2017 | 26134 | 7-FINAL | 1,571.85 | TXDOT TIF GRANT SERVICES - ROAD REPAIRS |
| GREAT AMERICA FINANCIAL SERVICES CORPORATION | 7/24/2017 | 26135 | 20951245 | 187.00 | LEASE PMT #46 - CO. JUDGE COPIER |
| GREAT AMERICA FINANCIAL SERVICES CORPORATION | 7/24/2017 | 26135 | 20857962 | 135.00 | LEASE PMT #36 - DIST. CLERK COPIER |
| GREAT AMERICA FINANCIAL SERVICES CORPORATION | 7/24/2017 | 26135 | 20847067 | 175.00 | LEASE PMT #41 - JAIL COPIER |
| GREAT AMERICA FINANCIAL SERVICES CORPORATION | 7/24/2017 | 26135 | 20857961 | 145.00 | LEASE PMT #37 - CO. CLERK COPIER |
| GULF COAST PAPER CO., INC. | 7/24/2017 | 26136 | 1341300 | 101.00 | TOWELS - AIRPORT |
| HARVEY BERCKENHOFF | 7/24/2017 | 26137 | 06/15/17 | 164.25 | S. TEXAS COMMISSIONERS CONFERENCE - CORPUS CHRISTI |
| IGNAC J. ORSAK | 7/24/2017 | 26138 | 07/24/17 | 700.00 | OFFICE RENT - AUGUST, 2017 |
| INTERMEDIUM TECHNOLOGIES, INC. | 7/24/2017 | 26139 | INVADP123427 | 6,732.69 | EMS BILLING SERVICE |
| INTERSTATE BATTERY SYSTEM OF VICTORIA | 7/24/2017 | 26140 | 10042032 | 227.90 | BATTERY - PRECT. 3 |
| INTERSTATE BILLING SERVICE, INC. | 7/24/2017 | 26141 | 3007012752 | 28.32 | HOSE - PRECT. 2 |
| INTERSTATE BILLING SERVICE, INC. | 7/24/2017 | 26141 | 3007009883 | (52.28) | HOSE - PRECT. 2 |
| INTERSTATE BILLING SERVICE, INC. | 7/24/2017 | 26141 | 3006939199 | 77.28 | HOSE - PRECT. 2 |
| J & J METAL WORKS, INC. | 7/24/2017 | 26142 | 27324 | 28.32 | FLAT BAR |
| JACQUELYN WESSELS | 7/24/2017 | 26143 | 06/22/17 | 36.38 | VETERANS APPOINTMENTS - SCHULENBURG |
| JAY BAKER | 7/24/2017 | 26144 | 744515 | 1,326.00 | PICK UP & HAUL LOOSE CATTLE |
| JENIFER A. BOENING | 7/24/2017 | 26145 | 06/13/17 | 10.00 | FOOD PRESERVATION COURSE - SEALY |
| JENIFER A. BOENING | 7/24/2017 | 26145 | 06/06/17 | 9.49 | FOOD HANDLER'S CLASS - BRENHAM |
| JEREMY TIPTON | 7/24/2017 | 26146 | 223 | 225.00 | JULY, 2017 CSTS SERVICES - CSCD |
| JOHN D. MCGUIRE | 7/24/2017 | 26147 | 06/09/17 | 17.30 | MEALS - JUNE, 2017 |
| JOHN DEERE FINANCIAL | 7/24/2017 | 26148 | 702995 | 243.29 | OIL, SOLENOID, ETC. |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425872 | 60.90 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425904 | 174.58 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425881 | 20.00 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425883 | 60.90 | DIESEL - PRECT. 4 |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|--------------------------------------|------------|--------------|----------------|--------------|---|
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425873 | 66.99 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425879 | 160.65 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 426010 | 151.20 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 426039 | 131.04 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 426001 | 263.90 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 426035 | 50.50 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 426038 | 163.80 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425646 | 50.75 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 426006 | 20.00 | PROPANE - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425659 | 278.11 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425632 | 211.12 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425967 | 215.18 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425995 | 105.84 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425664 | 136.01 | DIESEL - PRECT. 4 |
| JOHN J. FIETSAM, INC. | 7/24/2017 | 26149 | 425661 | 81.20 | DIESEL - PRECT. 4 |
| JOHNNY HILLMAN, SR. | 7/24/2017 | 26150 | 06/27/17 | 26.67 | TRANSPORT PRISONERS - RIO GRANDE CITY |
| JOHNNY HILLMAN, SR. | 7/24/2017 | 26150 | 06/19/17 | 30.94 | TRANSPORT PRISONERS - HUNTSVILLE |
| JOHNSON CONTROLS, INC. | 7/24/2017 | 26151 | 1-51956359375 | 1,797.00 | MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP. |
| JONES & BARTLETT LEARNING, LLC | 7/24/2017 | 26152 | CM273231 | (1,547.40) | FIRST RESPONDERS MANUELS - EMS |
| JONES & BARTLETT LEARNING, LLC | 7/24/2017 | 26152 | 37526 | 2,438.54 | FIRST RESPONDERS MANUELS - EMS |
| JULIE A. SMITH | 7/24/2017 | 26153 | 41587172 | 29.14 | AMBULANCE REFUND |
| JULIE KARSTEDT | 7/24/2017 | 26154 | 06/29/17 | 391.40 | COUNTY CLERK CONFERENCE - S. PADRE ISLAND |
| K & H PORTABLE TOILETS, INC. | 7/24/2017 | 26155 | 115064 | 78.50 | RENTAL - PORTABLE TOILET - JUNE, 2017 |
| K & H PORTABLE TOILETS, INC. | 7/24/2017 | 26155 | 115063 | 78.50 | RENTAL - PORTABLE TOILET - JUNE, 2017 |
| K 3 TRANSPORT LLC | 7/24/2017 | 26156 | 290 | 362.71 | HAULING |
| K 3 TRANSPORT LLC | 7/24/2017 | 26156 | 302 | 163.58 | HAULING |
| K 3 TRANSPORT LLC | 7/24/2017 | 26156 | 282 | 516.16 | HAULING |
| K 3 TRANSPORT LLC | 7/24/2017 | 26156 | 297 | 700.14 | HAULING |
| K 3 TRANSPORT LLC | 7/24/2017 | 26156 | 286 | 152.10 | HAULING |
| K 3 TRANSPORT LLC | 7/24/2017 | 26156 | 288 | 336.30 | HAULING |
| KAUFFMAN TIRE | 7/24/2017 | 26157 | 660107 | 4,207.72 | TIRES - PRECT. 1 |
| KAYLA KASPAR | 7/24/2017 | 26158 | 06/21/17 | 10.00 | DIST. 11 4-H LEADERSHIP LAB - BASTROP |
| KELLY MUDD EQUIPMENT CO., LLC | 7/24/2017 | 26159 | 154883 | 135.90 | BLOWGUNS, GREASE, ETC. |
| KENNETH NIX | 7/24/2017 | 26160 | 07/17/17 | 618.73 | LODGING, MEALS, ETC. - JULY, 2017 |
| KLEIBER TRACTOR & EQUIPMENT, INC. | 7/24/2017 | 26161 | 243950 | (71.96) | FILTER |
| KLEIBER TRACTOR & EQUIPMENT, INC. | 7/24/2017 | 26161 | 243773 | 50.88 | WEEDEATER PARTS & BLADES |
| KLEIBER TRACTOR & EQUIPMENT, INC. | 7/24/2017 | 26161 | 243508 | 86.39 | CHAINSAW BLADES, OIL, ETC. |
| KLEIBER TRACTOR & EQUIPMENT, INC. | 7/24/2017 | 26161 | 243673 | 67.20 | FUEL CAP |
| KLEIBER TRACTOR & EQUIPMENT, INC. | 7/24/2017 | 26161 | 243495 | 66.24 | HYDRAULIC FITTINGS - RECYCLING CENTER |
| KLEIBER TRACTOR & EQUIPMENT, INC. | 7/24/2017 | 26161 | 243628 | 47.98 | WEEDEATER PARTS |
| KLEIBER TRACTOR & EQUIPMENT, INC. | 7/24/2017 | 26161 | 243443 | 7.86 | OIL - PRECT. 1 |
| KLESEL AUTO, TRUCK AND TRACTOR, INC. | 7/24/2017 | 26162 | 93511 | 14.01 | RADIATOR HOSE, CLAMPS, ETC. |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|--------------------------------------|------------|--------------|----------------|--------------|---|
| KLESEL AUTO, TRUCK AND TRACTOR, INC. | 7/24/2017 | 26162 | 93483 | 211.46 | MUFFLER & CLAMPS |
| KLESEL AUTO, TRUCK AND TRACTOR, INC. | 7/24/2017 | 26162 | 93545 | 41.38 | STARTER SWITCH & WIRE |
| KLESEL AUTO, TRUCK AND TRACTOR, INC. | 7/24/2017 | 26162 | 93550 | 17.92 | TOGGLE SWITCH |
| KOENIG & STRICKLAND FUNERAL HOME | 7/24/2017 | 26163 | REM 17-008 | 150.00 | REMOVE REMAINS FROM ACCIDENT - D. W. |
| KOENIG & STRICKLAND FUNERAL HOME | 7/24/2017 | 26163 | REM 17-009 | 245.00 | REMOVE REMAINS FROM ACCIDENT - D. J. |
| KOENIG & STRICKLAND FUNERAL HOME | 7/24/2017 | 26163 | REM 17-007 | 245.00 | REMOVE REMAINS FROM ACCIDENT - S. W. |
| KOENIG & STRICKLAND FUNERAL HOME | 7/24/2017 | 26163 | REM 17-006 | 470.00 | REMOVE REMAINS FROM RESIDENCE - R. H. |
| LA GRANGE AUTOMATIC GATES, INC | 7/24/2017 | 26164 | G9383 | 175.00 | GATE REMOTES - RECYCLING CENTER |
| LA GRANGE FARM & RANCH SUPPLY | 7/24/2017 | 26165 | 546481 | 43.60 | MULCH & FERTILIZER - COURTHOUSE LAWN |
| LA GRANGE FARM & RANCH SUPPLY | 7/24/2017 | 26165 | 546473 | 35.70 | MULCH - COURTHOUSE LAWN |
| LA GRANGE FARM & RANCH SUPPLY | 7/24/2017 | 26165 | 546462 | 750.00 | ROPE TIE DOWNS - AIRPORT |
| LA GRANGE FORD-LINCOLN-MERCURY | 7/24/2017 | 26166 | FOCQ133420 | 48.10 | OIL CHANGE - SHERIFF |
| LA GRANGE FORD-LINCOLN-MERCURY | 7/24/2017 | 26166 | FOCQ133630 | 18.00 | REPAIR TIRE - SHERIFF |
| LA GRANGE FORD-LINCOLN-MERCURY | 7/24/2017 | 26166 | FOCS134080 | 807.17 | REPAIR '07 FORD TRUCK |
| LA GRANGE FORD-LINCOLN-MERCURY | 7/24/2017 | 26166 | FOCQ133469 | 16.00 | TIRE DISPOSAL FEE - SHERIFF |
| LA GRANGE FORD-LINCOLN-MERCURY | 7/24/2017 | 26166 | F7060 | 26,352.75 | 2017 FORD PICKUP - PRECT. 3 |
| LA GRANGE FORD-LINCOLN-MERCURY | 7/24/2017 | 26166 | FOCS134308 | 98.00 | SERVICE FORD EXPLORER - CSCD |
| LA GRANGE FORD-LINCOLN-MERCURY | 7/24/2017 | 26166 | FOCQ133962 | 16.00 | TIRE DISPOSAL FEE - SHERIFF |
| LA GRANGE FORD-LINCOLN-MERCURY | 7/24/2017 | 26166 | FOCS133787 | 725.03 | REPLACE EXHAUST MAINFOLD -SHERIFF |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 038530 | 188.98 | BATTERY - EMERGENCY MGMT & DRILL BIT - WORKSHOP |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 038570 | 36.26 | HOSE & FITTINGS |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 037963 | 377.45 | HYDRAULIC OIL |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 039071 | 155.88 | OIL |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 040189 | 4.92 | SWITCH & FUSE HOLDER |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 040167 | 91.69 | AIR BRAKES, WIRE, ETC. |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 040598 | 74.90 | HOSE, SEALS, ETC. |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 037262 | 76.81 | MUD FLAPS & WASHER FLUID |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 039913 | 215.38 | WRENCH SETS, SOCKETS, ETC. |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 039736 | 412.30 | GREASE, ANTIFREEZE, ETC. |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 040054 | 249.56 | SOCKET SETS, WRENCHES, ETC. |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 039644 | 2.48 | O-RINGS |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 038709 | 78.77 | HOSE & FITTINGS |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 038953 | 2.76 | SNAP RINGS |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 039045 | 112.50 | HYDRAULIC HANDLES & PINS |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 039804 | 39.99 | HYDRAULIC FLUID |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 037753 | 3.96 | O RINGS |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 037817 | 117.98 | BELTS |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 037840 | 33.49 | EXHAUST PIPE |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 037662 | 20.70 | ANTIFREEZE |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 040490 | 13.99 | ANTIFREEZE - EMS |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 037237 | 23.45 | WIPER BLADES |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 037265 | 15.80 | OIL DRY |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|--------------------------------|------------|--------------|----------------|--------------|----------------------------------|
| LA GRANGE NAPA | 7/24/2017 | 26167 | 038538 | 64.15 | FILTERS |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 039544 | 183.74 | AIR BRAKE VALVE & COUPLING |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 039767 | 16.10 | OIL, COUPLINGS, ETC. |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 040369 | 55.10 | TRAILER BALL, MOUNT, ETC. |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 038875 | 30.55 | OIL & FILTER |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 037863 | 8.99 | MUFFLER CLAMP |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 038178 | 35.86 | WHEEL DISK |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 038698 | 26.96 | BRAKE CLEANER & LUBRICANT SPRAY |
| LA GRANGE NAPA | 7/24/2017 | 26167 | 040712 | 53.88 | DEGREASER |
| LA GRANGE TIRE, INC. | 7/24/2017 | 26169 | 0138205 | 508.84 | TIRES, ETC. - EXT. SERVICE TRUCK |
| LA GRANGE TIRE, INC. | 7/24/2017 | 26169 | 0137717 | 252.52 | TIRE - PRECT. 2 |
| LA GRANGE TIRE, INC. | 7/24/2017 | 26169 | 0136477 | 404.64 | TIRES - EMS |
| LA GRANGE TIRE, INC. | 7/24/2017 | 26169 | 0137373 | 78.30 | TUBES - PRECT. 2 |
| LA GRANGE TIRE, INC. | 7/24/2017 | 26169 | 0136602 | 23.95 | TIRE REPAIR - EMS |
| LA GRANGE TIRE, INC. | 7/24/2017 | 26169 | 0137076 | 819.28 | TIRES & ROTATION - EMS |
| LA GRANGE VOLUNTEER FIRE DEPT. | 7/24/2017 | 26170 | 07/24/17 | 104,422.02 | DONATION FOR FIRE PROTECTION |
| LEBEDA'S AUTO SUPPLY | 7/24/2017 | 26171 | D12361 | 7.06 | LAMPS & SEALS |
| LEBEDA'S AUTO SUPPLY | 7/24/2017 | 26171 | D-12344 | 57.07 | FLEET RUNNER |
| LEBEDA'S AUTO SUPPLY | 7/24/2017 | 26171 | D12506 | 38.56 | SPARK PLUGS & SWITCH |
| LEBEDA'S AUTO SUPPLY | 7/24/2017 | 26171 | D12376 | 114.70 | HOSE, FITTINGS, ETC. |
| LEDBETTER VOLUNTEER FIRE DEPT. | 7/24/2017 | 26172 | 07/24/17 | 6,685.89 | DONATION FOR FIRE PROTECTION |
| LEE COUNTY ACE HARDWARE | 7/24/2017 | 26173 | 256225 | 510.16 | HOSES & FITTINGS - TRANSFER PUMP |
| LEXIS-NEXIS | 7/24/2017 | 26174 | 3091035119 | 347.00 | ON LINE LIBRARY - CO. ATTORNEY |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/26/17-5 | 36.84 | S. F. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/01/17-5 | 21.19 | S. F. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/26/17-8 | 1.06 | S. F. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/09/17 | 52.37 | S. F. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/26/17-7 | 4.35 | S. F. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/19/17-4 | 15.37 | L. W. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/07/17 | 100.41 | S. F. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/06/17 | 394.75 | S. F. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/26/17-6 | 7.28 | S. F. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/14/17-3 | 14.74 | L. W. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/19/17-3 | 254.12 | L. W. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/19/17 | 138.81 | S. F. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/14/17-2 | 1.64 | J. M. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/01/17-6 | 1.64 | J. M. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/29/17-2 | 23.58 | R. P. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/26/17-10 | 1.64 | J. M. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/27/17-2 | 12.26 | M. M. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/06/17-2 | 15.15 | J. M. (JAIL) |
| LIFECHEK DRUG #37 | 7/24/2017 | 26175 | 06/29/17 | 25.63 | K. H. (JAIL) |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|------------------------------------|------------|--------------|----------------|--------------|--|
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/27/17 | 24.27 | M. M. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/07/17-2 | 17.48 | K. H. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/12/17 | 13.15 | T. D. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/26/17-9 | 2.10 | S. F. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/08/17 | 20.62 | K. H. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/19/17-2 | 34.77 | L. W. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/27/17-3 | 52.37 | D. R. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/08/17-2 | 54.55 | S. B. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/28/17 | 62.88 | C. K. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/19/17-5 | 20.69 | L. W. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/20/17-3 | 38.65 | L. R. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/14/17 | 26.75 | S. B. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/20/17-2 | 14.18 | L. R. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/14/17-5 | 41.92 | L. W. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/20/17 | 31.65 | R. C. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/08/17 | 21.87 | S. B. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/26/17 | 48.37 | C. C. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/14/17-2 | 19.97 | K. L. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/20/17 | 30.00 | L. R. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/01/17 | 33.56 | C. C. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/01/17-2 | 35.22 | C. K. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/20/17-3 | 48.03 | R. C. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/14/17-4 | 3.15 | L. W. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/19/17-6 | 1.26 | L. W. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/26/17-4 | 23.68 | S. F. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/20/17-2 | 21.44 | R. C. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26177 | 06/01/17 | 212.38 | C. K. (INDIGENT) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/14/17 | 25.12 | R. C. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/01/17-4 | 48.37 | C. C. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/26/17-3 | 33.56 | C. C. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/01/17-7 | 70.73 | L. W. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/26/17-2 | 36.14 | C. C. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/01/17-3 | 36.14 | C. C. (JAIL) |
| LIFECHCK DRUG #37 | 7/24/2017 | 26175 | 06/01/17-2 | 83.76 | C. C. (JAIL) |
| LINDA SVRCEK | 7/24/2017 | 26178 | 06/29/17 | 722.22 | DISTRICT CLERK CONFERENCE - SOUTH PADRE ISLAND |
| LONE STAR PRODUCTS & EQUIPMENT LLC | 7/24/2017 | 26179 | 27807 | 129.95 | LIND POWER ADAPTOR - SHERIFF |
| LONE STAR PRODUCTS & EQUIPMENT LLC | 7/24/2017 | 26179 | 27836 | 5,265.00 | INSTALL WIFI BODY CAMS - SHERIFF |
| LOPEZ AUTO CLINIC, LLC | 7/24/2017 | 26180 | 54629 | 73.70 | RADIATOR REPAIR |
| LOPEZ AUTO CLINIC, LLC | 7/24/2017 | 26180 | 55000 | 154.70 | RADIATOR REPAIR - PRECT. 2 |
| LOWER COLORADO RIVER AUTHORITY | 7/24/2017 | 26181 | TMR-0009682 | 1,210.70 | MOBILE RADIO AIRTIME - FIRE DEPTS. |
| LOWER COLORADO RIVER AUTHORITY | 7/24/2017 | 26181 | TMR-0009684 | 139.85 | MOBILE RADIO AIRTIME - SCHULENBURG VFD |
| LOWER COLORADO RIVER AUTHORITY | 7/24/2017 | 26181 | TMR-0009680 | 943.25 | MOBILE RADIO AIRTIME - EMS |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|--------------------------------|------------|--------------|-----------------|--------------|---|
| LOWER COLORADO RIVER AUTHORITY | 7/24/2017 | 26181 | TMR-0009681 | 132.00 | MOBILE RADIO AIRTIME - CARMINE VFD |
| LOWER COLORADO RIVER AUTHORITY | 7/24/2017 | 26181 | TCI-0005202 | 365.28 | BATTERIES, ETC. - VARIOUS DEPTS. |
| LOWER COLORADO RIVER AUTHORITY | 7/24/2017 | 26181 | TMR-0009679 | 1,589.25 | MOBILE RADIO AIRTIME - SHERIFF |
| LOWER COLORADO RIVER AUTHORITY | 7/24/2017 | 26181 | TMR-0009685 | 5.00 | MOBILE RADIO AIRTIME - WEIMAR P. D. |
| LOWER COLORADO RIVER AUTHORITY | 7/24/2017 | 26181 | TMR-0009686 | 485.65 | MOBILE RADIO AIRTIME - VARIOUS DEPTS. |
| LUIS A. VALLEJO | 7/24/2017 | 26182 | 07/24/17 | 3,025.00 | INDIGENT REPRESENTATION - JULY, 2017 |
| LUKE STERNADEL | 7/24/2017 | 26183 | 07/14/17A | 154.00 | BOUNTY - 22 FERAL HOGS |
| LUKE STERNADEL | 7/24/2017 | 26183 | 07/14/17B | 228.00 | BOUNTY - 19 COYOTES |
| MaLINDA LEDWIK | 7/24/2017 | 26184 | 07/11/17 | 1,675.00 | JANITORIAL SERVICE - MEADOWS & AGR. BLDG. |
| MASTERCARD | 7/24/2017 | 26185 | 0702-07/17 | 3,819.80 | CONFERENCE LODGING, ETC. |
| MASTERCARD | 7/24/2017 | 26186 | 0140-07/17 | 308.49 | CONFERENCE LODGING - EMS |
| MATTHEW BENDER & CO., INC. | 7/24/2017 | 26187 | 94032602 | 129.43 | U. S. SUPREME COURT REPORT V177 |
| MICHAEL ROBBINS | 7/24/2017 | 26188 | 07/03/17 | 119.00 | BOUNTY - 17 FERAL HOGS |
| MIDTEX MATERIALS, LLC | 7/24/2017 | 26189 | 14228 | 627.18 | HAULING - TURKEY CREEK |
| MIDTEX MATERIALS, LLC | 7/24/2017 | 26189 | 14493 | 3,021.52 | HAULING |
| MIDTEX MATERIALS, LLC | 7/24/2017 | 26189 | 14596 | 1,084.44 | HAULING - HAW CREEK & COUFAL RD. |
| MIDTEX MATERIALS, LLC | 7/24/2017 | 26189 | 14542 | 1,691.40 | HAULING - HAW CREEK & COUFAL RD. |
| MIDTEX MATERIALS, LLC | 7/24/2017 | 26189 | 14229 | 584.87 | HAULING |
| MOELLER TIRE AND LUBE | 7/24/2017 | 26190 | 10445 | 50.00 | REPAIR TIRE - PRECT. 3 |
| MOELLER TIRE AND LUBE | 7/24/2017 | 26190 | 10442 | 50.00 | REPAIR TIRE - PRECT. 3 |
| MORRIS E. ALBERS II | 7/24/2017 | 26191 | 07/24/17 | 3,025.00 | INDIGENT REPRESENTATION - JULY, 2017 |
| MULDOON VOLUNTEER FIRE DEPT. | 7/24/2017 | 26192 | 07/24/17 | 13,260.82 | DONATION FOR FIRE PROTECTION |
| MULTISOURCES, LTD | 7/24/2017 | 26193 | 26248 | 3,136.20 | COVER ROCK |
| MULTISOURCES, LTD | 7/24/2017 | 26193 | 26168 | 1,547.64 | COVER ROCK |
| MULTISOURCES, LTD | 7/24/2017 | 26193 | 26659 | 1,324.68 | COVER ROCK |
| MULTISOURCES, LTD | 7/24/2017 | 26193 | 26249 | 3,501.24 | COVER ROCK |
| MULTISOURCES, LTD | 7/24/2017 | 26193 | 25729 | 294.00 | COVER ROCK |
| MUSTANG MACHINERY COMPANY, LTD | 7/24/2017 | 26194 | PART4442589 | 1,618.96 | RADIATOR |
| MUSTANG MACHINERY COMPANY, LTD | 7/24/2017 | 26194 | PART4445492 | 120.24 | BEARINGS |
| MUSTANG MACHINERY COMPANY, LTD | 7/24/2017 | 26194 | PART4440323 | 705.58 | SEAT |
| MUSTANG MACHINERY COMPANY, LTD | 7/24/2017 | 26194 | PART4435644 | 275.31 | PLATES, STRIPS |
| MUSTANG MACHINERY COMPANY, LTD | 7/24/2017 | 26194 | PART4445491 | 449.12 | TUBE |
| MUSTANG RENTAL SERVICES | 7/24/2017 | 26195 | 05055084 | 2,285.00 | RENTAL ROLLER - PRECT. 2 |
| NEWMAN TRAFFIC SIGNS | 7/24/2017 | 26196 | TI-0311526 | 936.84 | SIGN BLANKS - RURAL ADDRESSING |
| NEWWAVE COMMUNICATIONS | 7/24/2017 | 26197 | 077560001-07/17 | 134.49 | JULY, 2017 INTERNET SERVICES - PRECT. 4 |
| NEWWAVE COMMUNICATIONS | 7/24/2017 | 26197 | 077762801-07/17 | 109.99 | INTERNET SERVICES - AG. EXTENSION SERVICE |
| NOLEN CLINIC | 7/24/2017 | 26198 | 19193-06/17 | 792.50 | JAIL MEDICAL SERVICE |
| NOVAK INVESTMENTS | 7/24/2017 | 26199 | 07/24/17 | 400.00 | LAND RENTAL - AUGUST, 2017 |
| OMNIBASE SERVICES OF TEXAS, LP | 7/24/2017 | 26200 | 6/30/17D | 888.00 | FAILURE TO APPEAR FEES - J. P. #4 |
| OMNIBASE SERVICES OF TEXAS, LP | 7/24/2017 | 26200 | 06/30/17A | 840.00 | FAILURE TO APPEAR FEES - J. P. #1 |
| OMNIBASE SERVICES OF TEXAS, LP | 7/24/2017 | 26200 | 06/30/17B | 372.00 | FAILURE TO APPEAR FEES - J. P. #2 |
| OMNIBASE SERVICES OF TEXAS, LP | 7/24/2017 | 26200 | 06/30/17C | 276.00 | FAILURE TO APPEAR FEES - J. P. #3 |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|--|------------|--------------|----------------|--------------|--|
| ONE SOURCE TOXICOLOGY | 7/24/2017 | 26201 | 80985 | 160.00 | DRUG SCREEN SERVICES - AUSTIN CSCD |
| ONE SOURCE TOXICOLOGY | 7/24/2017 | 26201 | 80995 | 308.00 | DRUG SCREEN SERVICES - FAYETTE CSCD |
| OVIEDO AUTO SALES, LLC | 7/24/2017 | 26202 | 072417 | 1,500.00 | OFFICE RENT - AUGUST, 2017 |
| OVIEDO CHEVROLET-GMC | 7/24/2017 | 26203 | CVCS30681 | 39.45 | OIL CHANGE, ETC./CHEV. TRAVERSE - CSCD |
| OVIEDO MOTORS, LLC | 7/24/2017 | 26204 | CHCS163742 | 125.98 | REPLACE FUSE - SHERIFF |
| OVIEDO MOTORS, LLC | 7/24/2017 | 26204 | CHCS163730 | 1,279.58 | OIL CHANGE, REPLACE MOTOR MOUNTS, ETC. - SHERIFF |
| OVIEDO MOTORS, LLC | 7/24/2017 | 26204 | CHCS163721 | 180.00 | REPAIR SIGNAL WIRE - EMS |
| OVIEDO MOTORS, LLC | 7/24/2017 | 26204 | CHCS163904 | 969.80 | REPAIR RADIATOR, THERMOSTAT, ETC. - EMS |
| OVIEDO MOTORS, LLC | 7/24/2017 | 26204 | CHCS164374 | 120.00 | REPAIR BOOSTER PLUMING CLAMP - EMS |
| OVIEDO MOTORS, LLC | 7/24/2017 | 26204 | CHCS163596 | 115.85 | REPLACE TAIL LAMP & INSPECTION - SHERIFF |
| OVIEDO MOTORS, LLC | 7/24/2017 | 26204 | CHR 46952 | 140.00 | SUPPORT V - SHERIFF |
| OVIEDO MOTORS, LLC | 7/24/2017 | 26204 | CVR 1843 | 26.88 | SWITCH - SHERIFF |
| OVIEDO MOTORS, LLC | 7/24/2017 | 26204 | CVR 1846 | 26.88 | SWITCH - SHERIFF |
| OVIEDO MOTORS, LLC | 7/24/2017 | 26204 | CVR 1859 | 82.92 | VALVE KIT - SHERIFF |
| PAMELA CARPENTER | 7/24/2017 | 26205 | 06/01/17 | 37.24 | MILEAGE - MAY & JUNE, 2017 |
| PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP | 7/24/2017 | 26206 | IVC00036073 | 1,021.50 | COLLECTION FEES - J. P. #1 - JUNE, 2017 |
| PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP | 7/24/2017 | 26206 | IVC00036074 | 859.70 | COLLECTION FEES - J. P. #2 - JUNE, 2017 |
| PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP | 7/24/2017 | 26206 | IVC00036075 | 2,166.55 | COLLECTION FEES - J. P. #3 - JUNE, 2017 |
| PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC | 7/24/2017 | 26207 | 3303990355 | 5.00 | PROPERTY TAX ADMIN. FEE - J. P. #1 |
| PLUM AGGREGATE OPERATING COMPANY, LLC | 7/24/2017 | 26208 | 6994 | 1,612.08 | COVER ROCK - TEINERT RD. |
| PLUM AGGREGATE OPERATING COMPANY, LLC | 7/24/2017 | 26208 | 7007 | 923.76 | COVER ROCK - HAW CREEK & COUFAL RD. |
| PLUM AGGREGATE OPERATING COMPANY, LLC | 7/24/2017 | 26208 | 6974 | 2,761.44 | COVER ROCK - HAW CREEK & COUFAL RD. |
| PLUM AGGREGATE OPERATING COMPANY, LLC | 7/24/2017 | 26208 | 7080 | 906.60 | COVER ROCK |
| PLUM AGGREGATE OPERATING COMPANY, LLC | 7/24/2017 | 26208 | 7006 | 1,361.16 | COVER ROCK |
| PRAXAIR DISTRIBUTION, INC. | 7/24/2017 | 26209 | 77841730 | 32.10 | CYLINDER RENTAL - PRECT. 3 |
| PRAXAIR DISTRIBUTION, INC. | 7/24/2017 | 26209 | 77811485 | 165.52 | CYLINDER RENTAL - PRECT. 4 |
| QUALITY HOT MIX, INC. | 7/24/2017 | 26210 | 23360 | 3,508.34 | HOT MIX COLD LAID - HERMIS RD. |
| QUILL CORPORATION | 7/24/2017 | 26211 | 7574968 | 187.96 | FOLDERS - CSCD |
| QUILL CORPORATION | 7/24/2017 | 26211 | 8068895 | 365.97 | TONER CARTRIDGES - CSCD |
| R & B TRUCK-AUTO SERVICE | 7/24/2017 | 26212 | 0023587 | 218.35 | REPAIR 2010 INTERNATIONAL TRUCK |
| R & B TRUCK-AUTO SERVICE | 7/24/2017 | 26212 | 0023507 | 1,982.31 | REPAIR 2011 INTERNATIONAL TRUCK |
| R. B. EVERETT & CO. | 7/24/2017 | 26213 | S180893 | 3,595.00 | RECLAIMER TEETH |
| REEDER'S | 7/24/2017 | 26214 | 71545 | 88.14 | REPLACE A/C FILTERS - CSCD BLDG. |
| REEDER'S | 7/24/2017 | 26214 | 71308 | 290.00 | REPAIR ICE MACHINE - EMS |
| RENTAL SOLUTION | 7/24/2017 | 26215 | 7773 | 2,250.00 | RENTAL ROLLER - PRECT. 2 |
| RESOURCE EDUCATION CENTER | 7/24/2017 | 26216 | 0811 | 350.00 | TRAINING - CULTURE DIVERSITY - CSCD |
| RICHARD T. HALPAIN | 7/24/2017 | 26217 | 07/24/17 | 3,025.00 | INDIGENT REPRESENTATION - JULY, 2017 |
| ROMCO EQUIPMENT COMPANY | 7/24/2017 | 26218 | 10793216 | 348.60 | ALTERNATOR - PRECT. 4 |
| RON'S AUTO REPAIR | 7/24/2017 | 26219 | 0047390 | 25,512.83 | REPLACE ENGINE - 2009 INTERNATIONAL |
| RON'S AUTO REPAIR | 7/24/2017 | 26219 | 0048012 | 2,812.23 | REPLACE AIR COMPRESSOR - 1999 INTERNATIONAL |
| RON'S AUTO REPAIR | 7/24/2017 | 26219 | 0047671 | 110.97 | REPAIR 1999 INTERNATIONAL TRUCK |
| RON'S AUTO REPAIR | 7/24/2017 | 26219 | 00479940 | 200.00 | REPAIR 2006 STERLING TRUCK |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|--|------------|--------------|----------------|--------------|--|
| RON'S AUTO REPAIR | 7/24/2017 | 26219 | 0047893 | 3,416.93 | REPLACE CLUTCH - 2006 STERLING TRUCK |
| ROUND TOP MERCANTILE CO. | 7/24/2017 | 26220 | 06/25/17 | 663.18 | BATTERIES, GRASS SEED, ETC. |
| ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT. | 7/24/2017 | 26221 | 07/24/17 | 20,335.11 | DONATION FOR FIRE PROTECTION |
| RSINET, LLC | 7/24/2017 | 26222 | 3604 | 180.00 | AWOS DATA SERVICE - 2ND QTR., 2017 |
| RYAN KLEIBER | 7/24/2017 | 26223 | 06/29/17 | 26.35 | MEALS - MAY & JUNE, 2017 |
| SALAZAR CUSTOM FENCING & DOZER SERVICE | 7/24/2017 | 26224 | 39310 | 1,167.03 | FENCING - OLD SMITHVILLE RD. |
| SANPRO, LLC | 7/24/2017 | 26225 | 7252 | 192.50 | MEDICAL WASTE DISPOSAL - EMS |
| SARA A. GARRETT | 7/24/2017 | 26226 | 06/13/17 | 9.73 | FOOD PRESERVATION COURSE - SEALY |
| SARA A. GARRETT | 7/24/2017 | 26226 | 06/06/17 | 9.49 | FOOD WORKSHOP - BRENHAM |
| SCHULENBURG VOLUNTEER FIRE DEPT. | 7/24/2017 | 26227 | 07/24/17 | 49,569.10 | DONATION FOR FIRE PROTECTION |
| SCOTT-MERRIMAN, INC. | 7/24/2017 | 26228 | 060021 | 887.58 | OFFICIAL RECORD BINDERS - CO. CLERK |
| SHOPPA'S FARM SUPPLY | 7/24/2017 | 26229 | 713012 | 1,729.95 | TRANSFER PUMP - PRECT. 3 |
| ST MARK'S MEDICAL CENTER - DE | 7/24/2017 | 26230 | 32991V7997 | 33.27 | M. C. (INDIGENT) |
| ST MARK'S MEDICAL CENTER - DE | 7/24/2017 | 26230 | 32957V7997-2 | 6.08 | P. M. (INDIGENT) |
| ST MARK'S MEDICAL CENTER - DE | 7/24/2017 | 26230 | 32957V7997 | 41.70 | P. M. (INDIGENT) |
| ST. MARK'S MEDICAL CENTER | 7/24/2017 | 26231 | 202756801 | 310.84 | L. W. (JAIL) |
| ST. MARK'S MEDICAL CENTER | 7/24/2017 | 26231 | 202822801 | 1,832.17 | L. W. (JAIL) |
| ST. MARK'S MEDICAL CENTER | 7/24/2017 | 26231 | 201728601 | 750.46 | R. S. (JAIL) |
| ST. MARK'S MEDICAL CENTER | 7/24/2017 | 26231 | 202934201 | 2,049.06 | S. T. (JAIL) |
| STACY HOLIK | 7/24/2017 | 26232 | 38845 | 6.10 | POSTAGE - DPS |
| STANDARD COFFEE SERVICE CO. | 7/24/2017 | 26233 | T171806511022 | 44.99 | COFFEE, ETC. - COURTHOUSE |
| STANDARD COFFEE SERVICE CO. | 7/24/2017 | 26233 | T171716511009 | 129.88 | COFFEE, ETC. - COURTHOUSE |
| STORM GUARDIAN GENERATORS, LP | 7/24/2017 | 26234 | 37025 | 137.45 | BATTERY FOR GENERATORS - EMS |
| TED W. HARBERS PLUMBING | 7/24/2017 | 26235 | 06/27/17A | 280.00 | SEPTIC SYSTEM REPAIRS - WEST POINT |
| TED W. HARBERS PLUMBING | 7/24/2017 | 26235 | 06/27/17B | 890.00 | REPAIR SHOWERS - JUSTICE CENTER |
| TED W. HARBERS PLUMBING | 7/24/2017 | 26235 | 06/22/17 | 1,116.00 | SEPTIC SYSTEM REPAIRS - WEST POINT |
| TEJAS HEALTH CARE | 7/24/2017 | 26236 | 100220508-4 | 33.27 | L. R. (INDIGENT) |
| TEJAS HEALTH CARE | 7/24/2017 | 26236 | 100220921-3 | 8.00 | S. B. (INDIGENT) |
| TEJAS HEALTH CARE | 7/24/2017 | 26236 | 100220508-2 | 5.00 | L. R. (INDIGENT) |
| TEJAS HEALTH CARE | 7/24/2017 | 26236 | 100220508-3 | 5.00 | L. R. (INDIGENT) |
| TEJAS HEALTH CARE | 7/24/2017 | 26236 | 100220921-2 | 0.61 | S. B. (INDIGENT) |
| TEJAS HEALTH CARE | 7/24/2017 | 26236 | 100219794 | 46.73 | T. D. (INDIGENT) |
| TEJAS HEALTH CARE | 7/24/2017 | 26236 | 100220508 | 5.00 | L. R. (INDIGENT) |
| TEJAS HEALTH CARE | 7/24/2017 | 26236 | 100220921 | 33.27 | S. B. (INDIGENT) |
| TEXAS AGGREGATES, LLP | 7/24/2017 | 26237 | 26124 | 274.26 | COVER ROCK - HAW CREEK & COUFAL RD. |
| TEXAS AGGREGATES, LLP | 7/24/2017 | 26237 | 25561 | 1,097.58 | COVER ROCK - TURKEY CREEK |
| TEXAS AGGREGATES, LLP | 7/24/2017 | 26237 | 26047 | 543.70 | COVER ROCK - HAW CREEK & COUFAL RD. |
| TEXAS AGGREGATES, LLP | 7/24/2017 | 26237 | 26310 | 2,940.03 | COVER ROCK - GRANT - OLD HALLETTSVILLE RD. |
| TEXAS AGGREGATES, LLP | 7/24/2017 | 26237 | 26088 | 815.23 | COVER ROCK - HAW CREEK & COUFAL RD. |
| TEXAS AGGREGATES, LLP | 7/24/2017 | 26237 | 25848 | 496.34 | COVER ROCK |
| TEXAS AGGREGATES, LLP | 7/24/2017 | 26237 | 25575 | 1,096.63 | COVER ROCK - SCHOENST RD. |
| TEXAS DEPT. OF HEALTH SERVICES | 7/24/2017 | 26238 | 2003499 | 45.75 | BIRTH CERTIFICATE ACCESS - CO. CLERK |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|--------------------------------------|------------|--------------|---------------------------|--------------|---|
| TEXAS FAMILY MEDICINE P.A. | 7/24/2017 | 26239 | 07/24/17 | 583.33 | EMS MEDICAL DIRECTOR - JULY, 2017 |
| TEXAS MEDICAID/HEALTHCARE SERVICES | 7/24/2017 | 26240 | 42817521 | 94.41 | AMBULANCE REFUND |
| THE BRIALEE COMPANY | 7/24/2017 | 26241 | 170134 | 398.88 | DRUG TESTING SUPPLIES - CSCD |
| THE BRIALEE COMPANY | 7/24/2017 | 26241 | 170135 | 301.62 | DRUG TESTING SUPPLIES - CSCD |
| THE NITSCHKE GROUP | 7/24/2017 | 26242 | 221410 | 75.00 | BOND - RANDY ALBERS |
| THE OUTHOUSE COMPANY | 7/24/2017 | 26243 | 30224 | 279.75 | RENTAL PORTABLE TOILET - 4/24/17 TO 7/01/17 |
| THE OUTHOUSE COMPANY | 7/24/2017 | 26243 | 30223 | 279.75 | RENTAL PORTABLE TOILET - 4/24/17 TO 7/01/17 |
| THOMSON REUTERS - WEST | 7/24/2017 | 26244 | 836484891 | 2,143.12 | LAW LIBRARY BOOKS |
| TIM MICA LIQUID FEED PRODUCTS | 7/24/2017 | 26245 | 7910 | 25.00 | CATTLE PANEL |
| TRLICEK & CO., P.C. | 7/24/2017 | 26246 | 07/14/17 | 4,012.50 | 2016 AUDIT (PARTIAL) |
| TRUE TEXAS EMERGENCY PHYSICIAN | 7/24/2017 | 26247 | 20282281LGX | 96.51 | L. W. (JAIL) |
| TRUE TEXAS EMERGENCY PHYSICIAN | 7/24/2017 | 26247 | 20138855LGX | 54.41 | S. B. (INDIGENT) |
| U. S. POSTAL SERVICE | 7/24/2017 | 26248 | 35686 | 615.00 | POSTAGE - WALLER CSCD |
| U. S. POSTAL SERVICE | 7/24/2017 | 26249 | 35687 | 630.00 | POSTAGE - FAYETTE CSCD |
| U. S. POSTAL SERVICE | 7/24/2017 | 26251 | 38020 | 245.00 | POSTAGE - DISTRICT CLERK |
| U. S. POSTAL SERVICE | 7/24/2017 | 26252 | 44077378-07/17 | 500.00 | POSTAGE - J. P. #1 |
| U. S. POSTAL SERVICE | 7/24/2017 | 26250 | 38839 | 147.00 | POSTAGE - J. P. #2 |
| VERIZON BUSINESS | 7/24/2017 | 26253 | U0141323 | 721.53 | T-I INTERNET - COUNTY NETWORK |
| VICKI BROWN | 7/24/2017 | 26254 | 07/19/2017 | 356.70 | SUBSTITUTE COURT REPORT - 7/19/17 |
| VICTORIA COUNTY, C/O PAMA HENCERLING | 7/24/2017 | 26255 | 615317 | 4,889.81 | DETENTION & MEDICAL - JUV. PROBATION #10200 |
| VINYL CONNECTION | 7/24/2017 | 26256 | 896 | 1,734.00 | WHITE REFLECTIVE FILM, ETC. - ALL PRECINCT |
| VIRGINIA RICHE | 7/24/2017 | 26257 | 092729 | 132.00 | JANITORIAL SERVICES - JULY, 2017 |
| WALLER COUNTY ASPHALT | 7/24/2017 | 26258 | 12580 | 2,730.52 | COLD MIX TYPE D |
| WALMART COMMUNITY/RFCSELLC | 7/24/2017 | 26259 | 6032 2020 0531 4308-06/17 | 152.34 | CLEANING OFFICE SUPPLIES - FAYETTE CSCD |
| WILSON CULVERTS, INC. | 7/24/2017 | 26260 | 74290 | 6,330.40 | PIPES - PRECT. 1 |
| WINCHESTER AREA VOLUNTEER FIRE DEPT. | 7/24/2017 | 26261 | 07/24/17 | 7,462.68 | DONATION FOR FIRE PROTECTION |
| WM FLYASHDIRECT | 7/24/2017 | 26262 | 112153 | 170.70 | FLYASH ROCK |
| WM FLYASHDIRECT | 7/24/2017 | 26262 | 111455 | 669.47 | FLYASH ROCK |
| WM FLYASHDIRECT | 7/24/2017 | 26262 | 112210 | 306.90 | FLYASH ROCK |
| WM FLYASHDIRECT | 7/24/2017 | 26262 | 111694 | 632.78 | FLYASH ROCK |
| WM FLYASHDIRECT | 7/24/2017 | 26262 | 112927 | 739.59 | FLYASH ROCK |
| WM FLYASHDIRECT | 7/24/2017 | 26262 | 111733 | 316.73 | FLYASH ROCK |
| AMY KOUDELKA FRITZ | 7/27/2017 | 3278 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |
| BETTY BOHL MELTON | 7/27/2017 | 3282 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |
| GARY WAYNE LINCKE | 7/27/2017 | 3281 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |
| JOAN MARIA LANGE | 7/27/2017 | 3280 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |
| JOE CARL ROGERS | 7/27/2017 | 3284 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |
| KEVIN SHANE WOELFEL | 7/27/2017 | 3287 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |
| KYLE AARON KONCABA | 7/27/2017 | 3279 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |
| MIGNONE RAUCH | 7/27/2017 | 3283 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |
| NORMAN LEE TOBLEMAN | 7/27/2017 | 3286 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |
| ROSALINDA ADAMCIK | 7/27/2017 | 3277 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|---------------------------------------|------------|--------------|---------------------|--------------|---|
| WATCHGUARD VIDEO | 7/27/2017 | 26263 | BCMINV0003641A | 59,245.00 | BODY CAMERA SYSTEM/OOG-CJD GRANT- SHERIFF DEPT. |
| WILLIAM NEAL THIESSEN | 7/27/2017 | 3285 | 7/20/2017 | 40.00 | GRAND JUROR - DISTRICT COURT |
| STATE COMPTROLLER | 7/28/2017 | 27922298 | 17460015443-SCP2/17 | 1,780.83 | EFT - SPECIALTY COURT PROG. FEES - 2ND QTR., 2017 |
| STATE COMPTROLLER | 7/28/2017 | 27922284 | 17460015443-CV2/17 | 8,189.55 | EFT - CIVIL FEES - 2ND QTR., 2017 |
| STATE COMPTROLLER | 7/28/2017 | 27922268 | 17460015443-CR2/17 | 166,235.12 | EFT - CRIMINAL COSTS & FEES - 2ND QTR., 2017 |
| STATE COMPTROLLER | 7/28/2017 | 27922309 | 17460015443-EFF2/17 | 3,036.91 | EFT - ELECTRONIC FILING FEES - 2ND QTR., 2017 |
| AFLAC | 7/31/2017 | 1745 | INV0012199 | 1,902.80 | AFLAC INSURANCE PREMIUM |
| AFLAC | 7/31/2017 | 1745 | INV0012201 | 1,704.87 | AFLAC INSURANCE PREMIUM |
| AFLAC | 7/31/2017 | 1745 | INV0012203 | 780.48 | AFLAC INSURANCE PREMIUM |
| AFLAC | 7/31/2017 | 1745 | INV0012204 | 93.44 | AFLAC INSURANCE PREMIUM |
| AFLAC | 7/31/2017 | 1745 | INV0012202 | 843.60 | AFLAC INSURANCE PREMIUM |
| AFLAC | 7/31/2017 | 1745 | INV0012206 | 89.70 | AFLAC INSURANCE PREMIUM |
| AFLAC | 7/31/2017 | 1745 | INV0012200 | 1,194.34 | AFLAC INSURANCE PREMIUMS |
| AFLAC | 7/31/2017 | 1745 | INV0012205 | 383.42 | AFLAC INSURANCE PREMIUM |
| FAYETTE COUNTY GENERAL FUND | 7/31/2017 | 1747 | INV0012220 | 18,749.70 | HRA INSURANCE CONTRIBUTION |
| FAYETTE COUNTY GENERAL FUND | 7/31/2017 | 1748 | INV0012226 | 100.00 | OVERPAYMENT OF CERTIFICATE PAY |
| FAYETTE COUNTY GENERAL FUND | 7/31/2017 | 1746 | INV0012228 | 294.37 | UNIFORMS |
| MASA MEDICAL AIR SERVICES ASSOCIATION | 7/31/2017 | 1749 | INV0012224 | 774.00 | MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS |
| NATIONAL BANK & TRUST | 7/31/2017 | 1750 | INV0012242 | 21,709.80 | MEDICARE TAX |
| NATIONAL BANK & TRUST | 7/31/2017 | 1750 | INV0012240 | 92,827.54 | SOCIAL SECURITY TAX |
| NATIONAL BANK & TRUST | 7/31/2017 | 1750 | INV0012241 | 77,751.20 | FEDERAL WITHHOLDING |
| NATIONWIDE RETIREMENT SOLUTIONS | 7/31/2017 | 1751 | INV0012225 | 1,866.67 | DEFERRED COMPENSATION - NATIONWIDE |
| TEXAS ASSOCIATION OF COUNTIES | 7/31/2017 | 1753 | DM0000365 | 9,249.44 | RETIREE - HEALTH INSURANCE PREMIUMS-AUGUST, 2017 |
| TEXAS ASSOCIATION OF COUNTIES | 7/31/2017 | 1752 | INV0012239 | 356.79 | UNEMPLOYMENT TAX |
| TEXAS ASSOCIATION OF COUNTIES | 7/31/2017 | 1753 | INV0012219 | 167,728.28 | HEALTH INSURANCE PREMIUMS |
| TEXAS ASSOCIATION OF COUNTIES | 7/31/2017 | 1753 | INV0012222 | 1,890.52 | HEALTH INSURANCE PREMIUMS |
| TEXAS CHILD SUPPORT | 7/31/2017 | 1754 | INV0012235 | 343.50 | CS- AG#N005734530 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 7/31/2017 | 1756 | INV0012232 | 400.00 | CS-CAUSE #23402 |
| TEXAS CHILD SUPPORT DISBURSEMENT UNIT | 7/31/2017 | 1755 | INV0012236 | 700.00 | CS- CAUSE#2014V-176 |
| TEXAS CHILD SUPPORT SDU | 7/31/2017 | 1758 | INV0012233 | 482.00 | CS-AG#0012186993 |
| TEXAS CHILD SUPPORT SDU | 7/31/2017 | 1760 | INV0012234 | 500.00 | CS-#00134648532016V375 |
| TEXAS CHILD SUPPORT SDU | 7/31/2017 | 1759 | INV0012237 | 1,006.00 | CS-AG#0012165665 |
| TEXAS CHILD SUPPORT SDU | 7/31/2017 | 1757 | INV0012231 | 820.00 | CS-AG#001229385315672 |
| TEXAS COUNTY & DISTRICT | 7/31/2017 | 1761 | INV0012223 | 1,727.69 | JUVENILE PROBATION RETIREMENT |
| TEXAS COUNTY & DISTRICT | 7/31/2017 | 1761 | INV0012227 | 131,452.29 | PAYROLL DEDUCTION |
| TEXAS DEPT. OF CRIMINAL JUSTICE | 7/31/2017 | 1762 | INV0012211 | 278.60 | CSCD LIFE PRE-TAX |
| TEXAS DEPT. OF CRIMINAL JUSTICE | 7/31/2017 | 1762 | INV0012208 | 68.66 | CSCD DISABILITY AFTER-TAX |
| TEXAS DEPT. OF CRIMINAL JUSTICE | 7/31/2017 | 1762 | INV0012213 | 30.00 | CSCD TOBACCO USER PRE-TAX |
| TEXAS DEPT. OF CRIMINAL JUSTICE | 7/31/2017 | 1762 | INV0012214 | 27.76 | CSCD VISION PRE-TAX |
| TEXAS DEPT. OF CRIMINAL JUSTICE | 7/31/2017 | 1762 | INV0012210 | 9.66 | CSCD LIFE AFTER-TAX |
| TEXAS DEPT. OF CRIMINAL JUSTICE | 7/31/2017 | 1762 | INV0012209 | 81.00 | CSCD FLEX HEALTH PRE-TAX |
| TEXAS DEPT. OF CRIMINAL JUSTICE | 7/31/2017 | 1762 | INV0012212 | 2,598.72 | CSCD MEDICAL PRE-TAX |



Fayette County

August Monthly Accounts Payable- Custom Report

| Vendor Name | Check Date | Check Number | Payable Number | Check Amount | Payable Description |
|---------------------------------|------------|--------------|----------------|--------------|-----------------------------------|
| TEXAS DEPT. OF CRIMINAL JUSTICE | 7/31/2017 | 1762 | INV0012207 | 319.98 | CSCD DENTAL PRE-TAX |
| TEXAS GUARANTEED STUDENT | 7/31/2017 | 1763 | INV0012238 | 382.66 | CASE #000000000296921000 |
| TEXAS STATE DISBURSEMENT UNIT | 7/31/2017 | 1764 | INV0012230 | 700.00 | CS- CAUSE #2013V-301 |
| THE LINCOLN NATIONAL LIFE | 7/31/2017 | 1765 | INV0012229 | 2,037.55 | VOLUNTARY LIFE INSURANCE PREMIUMS |
| THE LINCOLN NATIONAL LIFE | 7/31/2017 | 1765 | INV0012221 | 4.20 | GROUP LIFE INSURANCE PREMIUMS |
| THE LINCOLN NATIONAL LIFE | 7/31/2017 | 1765 | INV0012218 | 344.40 | GROUP LIFE INSURANCE PREMIUMS |
| THE LINCOLN NATIONAL LIFE | 7/31/2017 | 1765 | INV0012216 | 113.16 | DEPENDENT LIFE INSURANCE PREMIUMS |
| THE LINCOLN NATIONAL LIFE | 7/31/2017 | 1765 | INV0012217 | 16.97 | GROUP LIFE INSURANCE PREMIUMS |
| VALIC | 7/31/2017 | 1766 | INV0012215 | 10,261.50 | DEFERRED COMPENSATION - VALIC |
| | | | | 1,744,769.69 | |