



Fayette County

## Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BETTY BOHL MELTON	11/7/2017	3312	10/19/17	40.00	GRAND JUROR - DISTRICT COURT
GARY WAYNE LINCKE	11/7/2017	3316	10/19/17	40.00	GRAND JUROR - DISTRICT COURT
JOAN MARIA LANGE	11/7/2017	3314	10/19/17	40.00	GRAND JUROR - DISTRICT COURT
JOE CARL ROGERS	11/7/2017	3313	10/19/17	40.00	GRAND JUROR - DISTRICT COURT
KEVIN SHANE WOELFEL	11/7/2017	3317	10/19/17	40.00	GRAND JUROR - DISTRICT COURT
KYLE AARON KONCABA	11/7/2017	3318	10/19/17	40.00	GRAND JUROR - DISTRICT COURT
MIGNONE RAUCH	11/7/2017	3315	10/19/17	40.00	GRAND JUROR - DISTRICT COURT
NORMAN LEE TOBLEMAN	11/7/2017	3319	10/19/17	40.00	GRAND JUROR - DISTRICT COURT
ROSALINDA ADAMCIK	11/7/2017	3310	10/19/17	40.00	GRAND JUROR - DISTRICT COURT
WILLIAM NEAL THIESSEN	11/7/2017	3311	10/19/17	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	11/9/2017	27125	9795-001-95797	191.08	RECYCLED BASE
973 MATERIALS, LLC	11/9/2017	27125	9795-001-95854	203.92	RECYCLED BASE
979 TRUCKING, INC.	11/9/2017	27126	1533	2,311.83	RECYCLED BASE
979 TRUCKING, INC.	11/9/2017	27126	1529	1,587.04	RECYCLED BASE
ADAMCIK SERVICE STATION	11/9/2017	27127	181335	603.00	TIRES, ETC. - EMERGENCY MANAGEMENT
AIR EVAC LIFETEAM	11/9/2017	27128	40062	120.00	PHTLS TRAINING/4EMPLOYEES - EMS
AIRGAS USA, LLC	11/9/2017	27129	9068913279	116.82	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2017	27129	9068673616	114.62	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2017	27129	9068431470	151.67	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2017	27129	9068172999	106.99	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2017	27129	9068173000	21.75	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2017	27129	9701616106	(10.00)	OXYGEN - EMS
A-LINE AUTO PARTS	11/9/2017	27130	5129033	577.09	HYDRAULIC OIL
A-LINE AUTO PARTS	11/9/2017	27130	5136973	13.80	BULBS/#821 - SHERIFF
A-LINE AUTO PARTS	11/9/2017	27130	5121231	293.84	PARTS FOR INSTALLED AIRLINE - JUSTICE CENTER
ANY TIME ANALYSIS	11/9/2017	27131	2861	50.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
AQUA BEVERAGE COMPANY	11/9/2017	27132	209998	37.79	BOTTLES WATER , ETC. - FAYETTE CSCD
AT & T	11/9/2017	27133	116684700 - 10/17	80.71	INTERNET SERVICE - AUSTIN CSCD
AT & T	11/9/2017	27134	114626741 - 10/17A	95.90	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	11/9/2017	27135	826393991-10/17	2,673.16	CELLULAR PHONE SERVICE
AT&T	11/9/2017	27136	831-000-7257 036-11/	217.37	TELEPHONE SERVICES
AT&T	11/9/2017	27136	831-000-7257 031-11/	911.49	INTERNET SERVICES
BEFCO ENGINEERING, INC.	11/9/2017	27137	16-6637.6	1,345.00	H & H ROAD STUDIES - KRENEK ROAD
BEFCO ENGINEERING, INC.	11/9/2017	27138	17-6919.4	9,550.00	PROFESSIONAL SERVICES - EMS BLDG.
BERNARDO TRUCKING COMPANY	11/9/2017	27139	10734	351.78	HAULING
BLUE360 MEDIA	11/9/2017	27140	INV-5109	288.30	TX CRIMINAL & TRAFFIC LAWS
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/9/2017	27141	11418865-11/17	85.94	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/9/2017	27141	95608598-11/17	313.63	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET TRAILS COMMUNITY SERVICES	11/9/2017	27142	1121017	175.00	PSYCH. SERVICES - INMATES (D. H. & T. D. & W. W.)
BRAUNTEX MATERIALS, INC.	11/9/2017	27143	89772	115.14	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/9/2017	27143	89626	1,048.99	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/9/2017	27143	89627	226.58	LIMESTONE



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BRET PARKER	11/9/2017	27144	10/16/17	56.00	BOUNTY - 8 FERAL HOGS
BRIGGS EQUIPMENT	11/9/2017	27145	INV0983405	207.24	SEAT CUSHION - RECYCLING CENTER
BUBELA INSURANCE PARTNERS, LLC	11/9/2017	27146	11/1/17	428.55	141 RECEIPTS @ \$3.00 & POSTAGE
BUGMAN OF WEIMAR, INC.	11/9/2017	27147	94005	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	11/9/2017	27147	94077	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	11/9/2017	27147	94084	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	11/9/2017	27147	94079	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	11/9/2017	27147	94074	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	11/9/2017	27147	94081	75.00	PEST CONTROL - CO. CLERK BLDG.
CAPITAL MORTUARY SERVICES, INC.	11/9/2017	27148	HOLUB R	165.55	TRANSPORT FOR AUTOPSY - R. H.
CAPITAL MORTUARY SERVICES, INC.	11/9/2017	27148	ST CYR L	172.00	TRANSPORT FOR AUTOPSY - L. C.
CENTERPOINT ENERGY	11/9/2017	27149	2844949-4-11/17	40.78	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	11/9/2017	27149	2873479-6-11/17	40.10	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	11/9/2017	27149	2885045-1-11/17	83.23	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	11/9/2017	27149	8347175-5-11/17	40.10	UTILITIES - JUV. PROBATION BLDG.
CHARLES MUELLER JR	11/9/2017	27150	10/24/17A	259.00	BOUNTY - 37 FERAL HOGS
CHARLES MUELLER JR	11/9/2017	27150	10/24/17B	12.00	BOUNTY - 1 COYOTE
CITY OF FLATONIA	11/9/2017	27151	05-1960-00 11/17	463.55	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	11/9/2017	27151	10-1100-00 11/17	12.76	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	11/9/2017	27151	05-1940-00 11/17	636.77	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2017	27152	12-165706-02-11/17	501.11	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2017	27152	05-071501-00-11/17	313.63	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2017	27152	12-170300-00-11/17	3,323.96	UTILITIES - PRECT. 4 WAREHOUSE
CLIA LABORATORY PROGRAM	11/9/2017	27153	45D2003902-D	150.00	LAB USER CERTIFICATE FEES/STATION 2 - EMS
CLIA LABORATORY PROGRAM	11/9/2017	27153	45D2003901-D	150.00	LAB USER CERTIFICATE FEES/STATION 3 - EMS
CLIA LABORATORY PROGRAM	11/9/2017	27153	45D2003898-D	150.00	LAB USER CERTIFICATE FEES/STATION 4 - EMS
CLIA LABORATORY PROGRAM	11/9/2017	27153	45D2003900-D	150.00	LAB USER CERTIFICATE FEES/STATION 1 - EMS
CNA SURETY	11/9/2017	27154	18217083/2017	136.00	BOND - DEPUTY DISTRICT CLERKS
COLORADO VALLEY INTERNET	11/9/2017	27155	5456-11/17	109.90	EMAIL - INTERNET SERVICES
COLORADO VALLEY INTERNET	11/9/2017	27155	121329-11/17	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY TELEPHONE	11/9/2017	27156	2055-11/17	145.65	979-249-3166
COLORADO VALLEY TELEPHONE	11/9/2017	27156	1360-11/17	279.95	979-242-4056
COMDATA	11/9/2017	27157	XY85411042017	223.37	FUEL- CSCD
D & D ACE HARDWARE	11/9/2017	27158	164326/1	12.99	LIGHT SENSOR - AGRICULTURE BLDG.
D & D ACE HARDWARE	11/9/2017	27158	164169/1	55.96	BATTERIES - CO. CLERK
D & D ACE HARDWARE	11/9/2017	27158	164091/1	13.98	BATTERIES - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2017	27159	0063381	93.60	LOG BOOKS - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2017	27159	0063375	12.41	MAIL SLOT - PRECT. 3
DANA SRUBAR	11/9/2017	27160	10/19/17	329.00	BOUNTY - 47 FERAL HOGS
DAVID B. BROOKS	11/9/2017	27161	10/29/17	100.00	LEGAL CONSULTATION FEES - OCT.,2017
DAVID LEHMANN	11/9/2017	27162	10/13/17	42.00	BOUNTY - 6 FERAL HOGS
DAVID STASTNY	11/9/2017	27163	11/2/17A	24.00	BOUNTY - 2 COYOTES



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DAVID STASTNY	11/9/2017	27163	11/2/17B	98.00	BOUNTY - 14 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	11/9/2017	27164	18090885N	509.14	TI INTERNET & DIRECT INWARD
DISH NETWORK	11/9/2017	27165	8255 1010 1016 4722-	20.50	NOV., 2017 DISH NETWORK FEES - EMS #3
DISH NETWORK	11/9/2017	27166	8255 1010 1017 2253-	20.50	NOV., 2017 DISH NETWORK FEES - EMS #2
DONALD JASEK	11/9/2017	27167	11/9/17	53.03	REFUND AFLAC PREMIUMS
DR. TANIA GLENN & ASSOCIATES, PA	11/9/2017	27168	FC019	70.00	TRAUMA COUNSELING - EMS
DUSTY BROWN	11/9/2017	27169	11/03/17	455.00	BOUNTY - 65 FERAL HOGS
EDWARD N. COLLINS, LLC	11/9/2017	27170	FCEMS-02	2,700.50	CONSULTANT PMT. 2 - EMS BLDG. PROJECT
ERIC OPIELA, PLLC	11/9/2017	27171	112	140.00	ELECTION LAW BOOK
ERNIE COLE	11/9/2017	27172	10/13/17B	462.00	BOUNTY - 66 FERAL HOGS
ERNIE COLE	11/9/2017	27172	11/2/17	238.00	BOUNTY - 34 FERAL HOGS
ERNIE COLE	11/9/2017	27172	10/13/17A	12.00	BOUNTY - 1 COYOTE
EXACOM, INC.	11/9/2017	27173	17103103	5,064.80	9-1-1 RECORDING SYSTEM MAINTENANCE - SHERIFF
FAYETTE BEEF COMMITTEE	11/9/2017	27174	10/7/17	140.00	PESTICIDE APPLICATOR TRAINING - R & B #2 & #4
FAYETTE COUNTY GUN CLUB	11/9/2017	27175	10/30/17	1,450.00	GUN CLUB MEMBERSHIP/ 29 MEMBERS - SHERIFF
FAYETTE COUNTY GUN CLUB	11/9/2017	27175	10/17/17	250.00	GUN CLUB MEMBERSHIP/5 MEMBERS - CONSTABLES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2017	27176	5452-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2017	27176	1067-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2017	27176	4139-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2017	27176	3883-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2017	27176	3052-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2017	27176	1742-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2017	27176	0421-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2017	27177	2665800-11/17	23.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2017	27177	11814100-11/17	226.55	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2017	27177	13305800-11/17	198.59	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2017	27177	136330800-11/17	61.54	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2017	27177	136363000-11/17	1,243.25	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2017	27177	136379300-11/17	193.14	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2017	27177	136931900-11/17	17.86	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2017	27177	13693200-11/17	14.34	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2017	27177	136932100-11/17	22.96	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2017	27177	11486800-11/17	473.00	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	11/9/2017	27178	7061	88.00	FIRE EXTINGUISHERS & INSPECTIONS - MEADOWS BLDG.
FAYETTE FIRE & SAFETY	11/9/2017	27178	7060	46.00	FIRE EXTINGUISHERS & INSPECTIONS - AIRPORT
FAYETTE FIRE & SAFETY	11/9/2017	27178	7059	60.00	INSPECT FIRE EXTINGUISHERS - CSCD BLDG.
FAYETTE FIRE & SAFETY	11/9/2017	27178	7058	35.00	INSPECT FIRE EXTINGUISHERS - JUV. PROBATION BLDG.
FAYETTE FIRE & SAFETY	11/9/2017	27178	7057	46.00	INSPECT FIRE EXTINGUISHERS - CO. CLERK BLDG.
FAYETTE FIRE & SAFETY	11/9/2017	27178	7056	123.00	INSPECT FIRE EXTINGUISHERS - COURTHOUSE
FAYETTE FIRE & SAFETY	11/9/2017	27178	7054	39.00	INSPECT FIRE EXTINGUISHERS - CO. AUDITOR
FAYETTE FIRE & SAFETY	11/9/2017	27178	7088	160.95	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTE FIRE & SAFETY	11/9/2017	27178	7100	389.65	INSPECT FIRE EXTINGUISHERS, ETC. - EMS



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FAYETTE FIRE & SAFETY	11/9/2017	27178	7055	297.65	INSPECT FIRE EXTINGUISHERS - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	11/9/2017	27179	00961-11/17	35.78	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	11/9/2017	27179	01105-11/17	151.51	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	11/9/2017	27179	03631-11/17	152.40	UTILITIES - AGRICULTURE
FAYETTEVILLE BANK	11/9/2017	27180	800330/2017	121,522.60	LEASE/PURCHASE PMT. - RADIO EQUIPMENT
FEDEX	11/9/2017	27181	5-981-24011	80.89	SHIPPING CHARGES - EMS
FEDEX	11/9/2017	27181	5-966-22856	22.73	SHIPPING CHARGES - EMS
FLATONIA CHAMBER OF COMMERCE	11/9/2017	27182	11/1/17	150.00	ELECTION - BUILDING RENTAL
FLEET MAINTENANCE OF TEXAS	11/9/2017	27183	95318	4,450.17	REPAIR GENERATOR - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	11/9/2017	27183	96277	250.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	11/9/2017	27183	96278	250.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FRAZER, LTD.	11/9/2017	27184	60164	2,412.40	QUADRA FLARE LENS - EMS
FRAZER, LTD.	11/9/2017	27184	61231	925.84	SHORE POWER - EMS
FRAZER, LTD.	11/9/2017	27184	62558	360.76	RED LENS - EMS
FRAZER, LTD.	11/9/2017	27184	62478	306.71	INTERIOR LIGHT - EMS
FRAZER, LTD.	11/9/2017	27184	62305	130.22	STRIPE & LETTERING - EMS
FRAZER, LTD.	11/9/2017	27184	62510	893.37	CONTROL BOARD, GENERATOR - EMS
FRAZER, LTD.	11/9/2017	27184	62535	86.11	AIR FILTER - EMS
FRAZER, LTD.	11/9/2017	27184	62237	210.00	LABOR SERVICE - EMS
FRAZER, LTD.	11/9/2017	27184	62271	199.19	RELAY, PIN, ETC. - EMS
FRAZER, LTD.	11/9/2017	27184	60439	463.96	FUEL PUMP HARNESS, GOVENOR - EMS
FRONTIER COMMUNICATIONS	11/9/2017	27185	979-968-1800-022812	539.67	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	11/9/2017	27185	210-188-2795-031401	3,757.88	TELEPHONE SERVICE
GALLS, LLC	11/9/2017	27186	008428192	104.70	UNIFORMS - JUSTICE CENTER
GALLS, LLC	11/9/2017	27186	008476238	69.80	UNIFORMS - JUSTICE CENTER
GALLS, LLC	11/9/2017	27186	008555618	776.60	UNIFORMS - JUSTICE CENTER
GEOCUE GROUP, INC.	11/9/2017	27187	9213	599.00	LIDAR SOFTWARE MAINTENANCE - RURAL ADDRESSING
GOVERNMENT FORMS & SUPPLIES	11/9/2017	27188	0306943	726.11	REGISTER RECEIPTS - SHERIFF
GOVERNMENT FORMS & SUPPLIES	11/9/2017	27188	0306942	137.00	GREEN CASE BINDERS - DIST. CLERK
GOVERNMENT FORMS & SUPPLIES	11/9/2017	27188	0306941	1,028.55	CASEBINDERS - DIST. CLERK
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2017	27189	21506617	175.00	LEASE PMT #45 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2017	27189	21506619	135.00	LEASE PMT #40 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2017	27189	21506618	145.00	LEASE PMT #41 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2017	27189	21472035	225.00	LEASE PMT #36 - CSCD COPIER
GULF COAST PAPER CO., INC.	11/9/2017	27190	1395479	112.06	TISSUE & TOWELS - EMS
H. E. B. GROCERY COMPANY	11/9/2017	27191	10020982000-10/17	452.51	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	11/9/2017	27192	039981	90.00	COMPENSATION FORMS - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/9/2017	27192	039829	71.75	BINDERS & INDEX TABS - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/9/2017	27192	039842	18.75	DIVIDERS INDEX TABS - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/9/2017	27192	039787	109.53	STORAGE BOXES - EXTENSION SERV.
HENGST PRINTING AND SUPPLIES	11/9/2017	27192	039816	7.50	INK PADS - SHERIFF
HENGST PRINTING AND SUPPLIES	11/9/2017	27192	040092	16.00	SELF-INKING STAMP - CO. CLERK



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HENGST PRINTING AND SUPPLIES	11/9/2017	27192	039931	34.00	FLASH DRIVES - SHERIFF
HENGST PRINTING AND SUPPLIES	11/9/2017	27192	039853	214.71	FOLDERS, COLORED PAPER, ETC. - EMS
HENGST PRINTING AND SUPPLIES	11/9/2017	27192	039809	39.60	SECURE PENS - TAC
HENGST PRINTING AND SUPPLIES	11/9/2017	27192	039839	657.79	FILE POCKETS, CLASP ENVELOPES, ETC.
HENRY KUTAC	11/9/2017	27193	11/1/17	120.00	BOUNTY - 10 COYOTES
HILL COUNTRY DAIRIES	11/9/2017	27194	410728401	123.15	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	11/9/2017	27194	410729603	123.15	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	11/9/2017	27194	410730302	123.15	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	11/9/2017	27194	410727702	123.15	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	11/9/2017	27195	10/30/17	569.15	DIESEL, BATTERY, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	11/9/2017	27196	64965	1,059.00	COMPUTER SERVICE - DEC., 2017
JUVENILE JUSTICE ASSOCIATION	11/9/2017	27197	10/31/17	100.00	JJAT CONFERENCE
LA GRANGE UTILITIES	11/9/2017	27198	08-0690-00-11/17	165.60	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/9/2017	27198	08-0660-00-11/17	1,173.25	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/9/2017	27198	08-0670-00-11/17	76.38	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/9/2017	27198	10-0565-00-11/17	148.86	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	11/9/2017	27198	08-4810-06-11/17	746.96	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	11/9/2017	27198	08-4805-00-11/17	44.57	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	11/9/2017	27198	08-4800-01-11/17	208.05	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	11/9/2017	27198	08-4730-00-11/17	612.34	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	11/9/2017	27198	08-4465-02-11/17	319.54	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	11/9/2017	27198	08-4420-22-11/17	3,526.53	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	11/9/2017	27198	08-3850-07-11/17	206.86	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	11/9/2017	27198	08-1810-00-11/17	527.71	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	11/9/2017	27198	08-1510-00-11/17	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/9/2017	27198	08-1500-00-11/17	3,775.30	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	11/9/2017	27198	08-1490-00-11/17	29.68	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/9/2017	27198	08-0680-00-11/17	80.19	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/9/2017	27198	10-0566-00-11/17	12.19	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	11/9/2017	27198	08-1805-01-11/17	244.42	UTILITIES - EMS MOBILE HOME
LAW OFFICE OF McCREARY,	11/9/2017	27199	156716	1,011.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2017	27199	157523	181.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2017	27199	157912	285.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/9/2017	27199	157137	177.00	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95143	1,665.84	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95183	404.16	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95159	411.04	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95106	822.24	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95087	400.80	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95070	818.08	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95052	402.40	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95032	818.88	LIMESTONE



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95008	815.04	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94988	800.00	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94966	378.88	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94814	386.40	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94834	402.08	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95182	417.12	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95069	415.20	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95007	413.76	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94965	407.68	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94920	398.24	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94833	417.12	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94813	409.12	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94774	396.64	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94754	831.52	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95085	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	95026	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94811	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2017	27200	94874	414.40	LIMESTONE
LONE STAR PRODUCTS & EQUIPMENT LLC	11/9/2017	27202	28122	12,822.13	VEHICLE LIGHT BARS, K9 PLATFORM, ETC. - SHERIFF
MAIN STREET PHARMACY & GIFTS	11/9/2017	27203	11/1/17	227.81	74 RECEIPTS @ \$3.00 & POSTAGE
MICHAEL ROBBINS	11/9/2017	27204	10/30/17B	12.00	BOUNTY - 1 COYOTE
MICHAEL ROBBINS	11/9/2017	27204	10/30/17A	133.00	BOUNTY - 19 FERAL HOGS
MORRIS E. ALBERS II	11/9/2017	27205	07/24/17A	3,025.00	INDIGENT REPRESENTATION - JULY, 2017
NEWWAVE COMMUNICATIONS	11/9/2017	27206	059569901-11/17	85.43	NOV., 2017 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	11/9/2017	27206	058813101-11/17	35.43	NOV., 2017 CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	11/9/2017	27206	058447302-11/17	678.56	NOV., 2017 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	11/9/2017	27206	077443501-11/17	97.13	NOV., 2017 PHONE & INTERNET SERVICE - PRECT. #1
NEWWAVE COMMUNICATIONS	11/9/2017	27206	058016601-11/17	85.43	NOV., 2017 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	11/9/2017	27206	064151301-11/17	247.89	NOV., 2017 CABLE SERVICE - JUV. PROBATION
NEWWAVE COMMUNICATIONS	11/9/2017	27206	058807202-11/17	161.40	NOV., 2017 PHONE, INTERNET, ETC. - VETERANS SVC.
NEWWAVE COMMUNICATIONS	11/9/2017	27206	077560001-11/17	64.02	NOV., 2017 INTERNET SERVICE - PRECT. #4
NEWWAVE COMMUNICATIONS	11/9/2017	27206	058214301-11/17	147.59	NOV., 2017 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	11/9/2017	27206	059566101-11/17	42.84	NOV., 2017 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	11/9/2017	27206	064655001-11/17	39.38	NOV., 2017 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	11/9/2017	27206	077762801-11/17	51.99	NOV., 2017 INTERNET SERVICE - AG. EXTENSION SVC.
NEWWAVE COMMUNICATIONS	11/9/2017	27206	059560402-11/17	182.83	NOV., 2017 CABLE, PHONE, ETC. - SCHULENBURG EMS
NICHOLAS MATOCHA	11/9/2017	27207	10/31/17	7.00	BOUNTY - 1 FERAL HOGS
OIL PRICE INFORMATION SERVICE, LLC	11/9/2017	27208	337091	363.00	FAX-A-RACK SERVICE
O'REILLY AUTOMOTIVE, INC.	11/9/2017	27209	5577-138134	6.67	OIL GASKET
O'REILLY AUTOMOTIVE, INC.	11/9/2017	27209	5577-135763	184.26	FUEL PUMP, FILTER, ETC.
O'REILLY AUTOMOTIVE, INC.	11/9/2017	27209	5577-137748	73.33	LIGHT SOCKETS, SWITCH, ETC.
O'REILLY AUTOMOTIVE, INC.	11/9/2017	27209	5577-137023	22.58	GLOVES & THREAD SEALER



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	11/9/2017	27209	5577-137584	107.93	ANTIFREEZE & FUEL STABILIZER
PAPPAS TECHNOLOGIES, INC.	11/9/2017	27210	4893	2,266.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
PAUL TEINERT, III	11/9/2017	27211	11/3/17B	511.00	BOUNTY - 73 FERAL HOGS
PAUL TEINERT, III	11/9/2017	27211	11/3/17A	24.00	BOUNTY - 2 COYOTES
PFG TEXAS - TEMPLE	11/9/2017	27212	8943051	941.38	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/9/2017	27212	8935817	1,125.76	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/9/2017	27212	8928895	942.99	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	11/9/2017	27212	8921759	1,166.94	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES, INC.	11/9/2017	27213	1005562868	104.97	POSTAGE METER RENTAL - CO. AUDITOR
RACHEL MATOCHA	11/9/2017	27214	10/31/17	7.00	BOUNTY - 1 FERAL HOG
ROUND TOP MERCANTILE	11/9/2017	27215	11/1/17	113.38	37 RECEIPTS @ \$3.00 & POSTAGE
RSINET, LLC	11/9/2017	27216	3740	180.00	AWOS NADIN DATA SERVICE - 3RD QRT., 2017
SCHULENBURG PRINTING	11/9/2017	27217	657013-0	48.85	BOND PAPER
SCHULENBURG PRINTING	11/9/2017	27217	656404-0	33.85	BOND PAPER
SCHULENBURG PRINTING	11/9/2017	27217	656742-0	33.85	BOND PAPER
SCHULENBURG PRINTING	11/9/2017	27217	657868-0	61.99	TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	11/9/2017	27217	657496-0	19.00	NOTARY STAMP - I. GARCIA
SCHULENBURG PRINTING	11/9/2017	27217	657489-0	67.70	BOND PAPER
SCHULENBURG PRINTING	11/9/2017	27217	658775-0	67.70	BOND PAPER
SCHULENBURG PRINTING	11/9/2017	27217	657020-0	223.01	MULTIFOLD TOWELS - COURTHOUSE
SCHULENBURG PRINTING	11/9/2017	27217	657869-0	77.98	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	11/9/2017	27217	657867-0	36.79	TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	11/9/2017	27217	657866-0	61.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	11/9/2017	27217	657974-0	94.38	PRINTING/ENVELOPES - CO. CLERK
SCHULENBURG PRINTING	11/9/2017	27217	657020-1	91.98	TISSUE & CLOROX - COURTHOUSE
SCHULENBURG PRINTING	11/9/2017	27217	658279-0	82.70	BOND PAPER
SCHULENBURG PRINTING	11/9/2017	27217	657018-0	61.99	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	11/9/2017	27217	657896-0	67.70	BOND PAPER
SCOTT ARMSTRONG	11/9/2017	27218	9/13/17	63.00	BOUNTY - 9 FERAL HOGS
SERVICE LUMBER INC.	11/9/2017	27219	118668	1,375.00	BRIDGE LUMBER - CAMEL BACK RD.
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	11/9/2017	27220	1121486	3,971.66	WEST POINT SEWER PLANT OPERATIONS
ST. JOHN'S LUTHERAN CHURCH	11/9/2017	27221	11/1/17	50.00	ELECTION - BUILDING RENTAL
STATE COMPTROLLER	11/9/2017	27222	17460015443-CSS/17	1.38	CHILD SAFETY SEAT COURT COSTS - 10/16 TO 9/17
SUPAK'S, INC.	11/9/2017	27223	I-119272	41.60	FLAT BAR
SUTHERLANDS LUMBER-SOUTHWEST	11/9/2017	27224	008083	24.99	COMMODE SEAT - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	11/9/2017	27224	007952	24.99	RAKE - PRECT. 3
TED R. TONN	11/9/2017	27225	10/25/17	91.00	BOUNTY - 13 FERAL HOGS
TERRY GUENTERT	11/9/2017	27226	10/19/17	126.00	BOUNTY - 18 FERAL HOGS
TEXAS ASSOCIATION OF COUNTIES	11/9/2017	27227	243162	180.00	DIST. CLERK CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	11/9/2017	27228	09-2017	5,577.95	HRA CLAIMS - SEPTEMBER, 2017
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	11/9/2017	27229	23005597/2017	1,250.00	WATER QUALITY FEE - WEST POINT WWTP
TEXAS DEPARTMENT OF MOTOR VEHICLES	11/9/2017	27230	13093-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE - 2014 FORD EX



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE NITSCH GROUP	11/9/2017	27231	223879	2,025.00	AIRPORT LIABILITY INSURANCE
TRACTOR SUPPLY CREDIT PLAN	11/9/2017	27232	200408716	94.96	FUEL HOSE, NOZZLE, ETC.
TRACTOR SUPPLY CREDIT PLAN	11/9/2017	27232	100361344	56.98	DOG FOOD - DRUG DOG (LOBOS)
TYLER BUSINESS FORMS	11/9/2017	27233	5977	673.78	W-2 & 1099 FORMS
U. S. POSTAL SERVICE	11/9/2017	27235	37166	245.00	POSTAGE - JUVENILE PROBATION
U. S. POSTAL SERVICE	11/9/2017	27234	11/1/17	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	11/9/2017	27236	40078	98.00	POSTAGE - EMS
U. S. POSTAL SERVICE	11/9/2017	27237	40665	147.00	POSTAGE - J. P. #2
VERIZON WIRELESS	11/9/2017	27238	9794939313	264.24	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VICTORIA COUNTY, C/O PAMA HENCERLING	11/9/2017	27239	1015317	5,187.14	DETENTION & MEDICAL - JUV. PROB. #10200
WALMART COMMUNITY BRC	11/9/2017	27240	003061	13.72	SAFETY GLASSES - COURTHOUSE
WALMART COMMUNITY BRC	11/9/2017	27240	004851	42.74	COMET, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2017	27240	000050	55.64	DVD'S - SHERIFF
WALMART COMMUNITY BRC	11/9/2017	27240	007751	158.89	ASPIRIN, TOWELS, ETC. - EMS
WALMART COMMUNITY BRC	11/9/2017	27240	006948	3.44	DEMONSTRATION SUPPLIES - EXTENSION SVC.
WALMART COMMUNITY BRC	11/9/2017	27240	004064	(19.88)	CLIPBOARDS - DPS
WALMART COMMUNITY BRC	11/9/2017	27240	006841-A	106.24	SHOP TOWELS, RAGS, TOILET PAPER - PRECT. 1
WALMART COMMUNITY BRC	11/9/2017	27240	000832	99.32	LIGHT BULBS - JUSTICE CENTER
WALMART COMMUNITY BRC	11/9/2017	27240	004391	34.64	DEMONSTRATION SUPPLIES - EXTENSION SVC.
WALMART COMMUNITY BRC	11/9/2017	27240	009029	67.00	WET & DRY VACUUM - SHERIFF
WALMART COMMUNITY BRC	11/9/2017	27240	009677	238.16	CAMERAS, GLOVES, ETC. - DPS
WALMART COMMUNITY BRC	11/9/2017	27240	002128	46.94	LIGHT BULBS - COURTHOUSE
WALMART COMMUNITY BRC	11/9/2017	27240	006649	6.02	DEMONSTRATION SUPPLIES - EXTENSION SVC.
WALMART COMMUNITY BRC	11/9/2017	27240	002623	114.17	CARWASH, DISINFECTANT SPRAY, ETC. - JUSTIC CENTER
WALMART COMMUNITY/GECRB	11/9/2017	27241	6032 2020 0531 3391	252.66	CLEANING SUPPLIES - WALLER CSCD
WALMART COMMUNITY/RFCSLLC	11/9/2017	27242	6032 2020 0531 4308	114.95	CLEANING SUPPLIES - FAYETTE CSCD
WE STITCH	11/9/2017	27243	4519	15.00	PATCHES REMOVED & ADDED - EMS
WESTERN AUTO	11/9/2017	27244	71827	7.00	PHONE CORD
WESTERN AUTO	11/9/2017	27244	71837	17.97	BLOW GUN & KEYS
WHELEN	11/9/2017	27245	R73368	50.00	REPAIRED SIREN - SHERIFF
WILLIAM L. BACA	11/9/2017	27246	11/3/17	96.00	BOUNTY - 8 COYOTES
BETTY BOHL MELTON	11/21/2017	3323	11/16/17	40.00	GRAND JUROR - DISTRICT COURT
GARY WAYNE LINCKE	11/21/2017	3322	11/16/17	40.00	GRAND JUROR - DISTRICT COURT
JOAN MARIA LANGE	11/21/2017	3321	11/16/17	40.00	GRAND JUROR - DISTRICT COURT
JOE CARL ROGERS	11/21/2017	3325	11/16/17	40.00	GRAND JUROR - DISTRICT COURT
KEVIN SHANE WOELFEL	11/21/2017	3328	11/16/17	40.00	GRAND JUROR - DISTRICT COURT
KYLE AARON KONCABA	11/21/2017	3320	11/16/17	40.00	GRAND JUROR - DISTRICT COURT
MIGNONE RAUCH	11/21/2017	3324	11/16/17	40.00	GRAND JUROR - DISTRICT COURT
NORMAN LEE TOBLEMAN	11/21/2017	3327	11/16/17	40.00	GRAND JUROR - DISTRICT COURT
WILLIAM NEAL THIESSEN	11/21/2017	3326	11/16/17	40.00	GRAND JUROR - DISTRICT COURT
979 TRUCKING, INC.	11/27/2017	27247	1543	1,922.88	LIMESTONE
979 TRUCKING, INC.	11/27/2017	27247	1548	1,236.85	LIMESTONE





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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ACCURINT - ACCOUNT #1288644	11/27/2017	27248	1288644-20171031	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	11/27/2017	27249	9949046915	170.91	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	11/27/2017	27250	0473-000385083	474.15	WASTE DISPOSAL - NOV., 2017
ALLIED WASTE SERVICES	11/27/2017	27250	0473-000385082	126.44	WASTE DISPOSAL - NOV., 2017
ALLIED WASTE SERVICES	11/27/2017	27250	0473-000386090	1,011.52	WASTE DISPOSAL - NOV., 2017
ALLIED WASTE SERVICES	11/27/2017	27250	0473-000385080	126.44	WASTE DISPOSAL - NOV., 2017
ALLIED WASTE SERVICES	11/27/2017	27250	0473-000386091	2,163.60	WASTE DISPOSAL - OCT., 2017
ALLIED WASTE SERVICES	11/27/2017	27250	0473-000385081	1,390.84	WASTE DISPOSAL - OCT., 2017
ANY TIME ANALYSIS	11/27/2017	27251	2878	50.00	RANDOM DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	11/27/2017	27251	2887	50.00	RANDOM DRUG TESTING - DISPATCHER
AQUA BEVERAGE COMPANY	11/27/2017	27252	211936	13.99	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	11/27/2017	27252	209129	20.82	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	11/27/2017	27253	593189	1,068.48	ASPHALT PATCH
AT & T U-VERSE	11/27/2017	27254	133150763-11/17	70.58	INTERNET SERVICE - EMS #3
AURORA KALINA	11/27/2017	27255	11/13/17	100.00	JANITORIAL SERVICES - NOV, 2017
AUSTIN COUNTY, TEXAS	11/27/2017	27256	979 865-5656 897 4-0	50.81	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN COUNTY, TEXAS	11/27/2017	27256	979 865 5656 897 4-1	51.19	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	11/27/2017	27257	11/15/17	30.50	MILEAGE - OCT. & NOV., 2017
BEARCAT MFG., INC.	11/27/2017	27258	66917	336.10	SEAL BAR STEMS & O-RINGS - DIST. TRUCK
BERNICE SVEC	11/27/2017	27259	11/7/17	5.35	DELIVERY OF ELECTION SUPPLIES - LA GRANGE
BETHANY MARTELL	11/27/2017	27260	11/2/17	127.43	TACA CONFERENCE - AUSTIN
BLUE360 MEDIA	11/27/2017	27261	INV-10591	819.72	CIVIL, CRIMINAL & TRAFFIC MANUALS - SHERIFF
BOUND TREE MEDICAL, LLC	11/27/2017	27262	82666089	2,039.02	COT SHEETS, CATHETERS, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/27/2017	27262	82673123	656.83	ELECTRODES, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/27/2017	27262	82673122	7.79	METOPROLOL - EMS
BOUND TREE MEDICAL, LLC	11/27/2017	27262	82668783	149.80	QUELICIN & DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	11/27/2017	27262	82670170	654.02	FUROSEMIDE, AMIDATE, ETC. - EMS
BRAUNTEX MATERIALS, INC.	11/27/2017	27263	90014	232.42	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/27/2017	27263	89911	123.22	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/27/2017	27263	89773	218.64	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	11/27/2017	27264	44320	96.00	C. H. (JAIL)
BRIAN WARSCHAK	11/27/2017	27265	11/7/17B	36.00	BOUNTY - 3 COYOTES
BRIAN WARSCHAK	11/27/2017	27265	11/7/17A	133.00	BOUNTY - 19 FERAL HOGS
CALEB STACKHOUSE	11/27/2017	27266	11/9/17	12.00	BOUNTY - 1 COYOTE
CALIFORNIA CONTRACTORS	11/27/2017	27267	T76080	431.56	GLOVES & TAPE
CANDICE CLAY	11/27/2017	27268	11/27/17	3,025.00	INDIGENT REPRESENTATION - NOVEMBER, 2017
CENTERPOINT ENERGY	11/27/2017	27269	9864064-2-12/17	40.10	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	11/27/2017	27269	9864061-8-12/17	40.10	UTILITIES - EMS BLDG.
CHAMRAD'S PAINT & BODY SHOP, INC.	11/27/2017	27270	10/20/17	1,864.30	REPAIR VEHICLE DAMAGE/UNIT 812 - SHERIFF
CHAMRAD'S PAINT & BODY SHOP, INC.	11/27/2017	27270	11/14/17	4,861.13	REPAIR VEHICLE DAMAGE/UNIT 810 - SHERIFF
CHAMRAD'S PAINT & BODY SHOP, INC.	11/27/2017	27270	11/14/17A	2,012.57	REPAIR VEHICLE DAMAGE//UNIT 824 - SHERIFF
CHRISTOPHER STASTNY	11/27/2017	27271	11/3/17B	175.00	BOUNTY - 25 FERAL HOGS



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CHRISTOPHER STASTNY	11/27/2017	27271	11/3/17A	48.00	BOUNTY - 4 COYOTES
CHUCK BROWN FORD	11/27/2017	27272	150543	41.90	OIL CHANGE - SHERIFF
CHUCK BROWN FORD	11/27/2017	27272	150982	35.82	OIL CHANGE, ETC. - PRECT. 4
CITY GARAGE	11/27/2017	27273	242111	7.00	STATE INSPECTION
CLAY WANECK	11/27/2017	27274	11/16/17	84.00	BOUNTY - 7 COYOTES
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19948	9,181.35	CRS-2P - OLD PLUM HWY.
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19947	9,089.89	CRS-2P - GOLDEN VALLEY LANE
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19873	5,539.14	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19925	8,350.30	CRS-2P - C. H. ALLEN RD.
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19841	6,428.92	CRS-2P - CITY OF FAYETTEVILLE
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19926	8,386.08	CRS-2P - C. H. ALLEN RD.
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19995	7,971.98	CRS-2P - KLESEL RD.
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19994	8,183.72	CRS-2P - LUDWIG-KAINER RD.
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19842	9,332.45	CRS-2P - HIGH HILL RD.
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19927	3,480.85	CRS-2P - C. H. ALLEN RD.
CLEVELAND ASPHALT PRODUCTS, INC.	11/27/2017	27275	19983	9,654.53	CRS-2P - WARDA CHURCH RD.
COLORADO COUNTY OIL CO.	11/27/2017	27276	348313	2,646.56	OIL - PRECT. 3
COLORADO COUNTY OIL CO.	11/27/2017	27276	346930	2,978.25	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	11/27/2017	27276	346837	1,460.50	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	11/27/2017	27276	347264	2,740.97	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/27/2017	27276	348198	5,985.90	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	11/27/2017	27276	347865	2,479.66	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/27/2017	27276	348411	2,670.00	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/27/2017	27276	347997	14,198.26	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	11/27/2017	27276	348957	2,426.87	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/27/2017	27276	347263	1,265.11	DIESEL - EMS
COLORADO COUNTY OIL CO.	11/27/2017	27276	347084	10,040.21	GASOLINE & DIESEL - PRECT. 3
COLORADO MATERIALS, LTD.	11/27/2017	27277	240962	482.59	LIMESTONE
COLORADO MATERIALS, LTD.	11/27/2017	27277	242254	424.04	LIMESTONE
COLORADO MATERIALS, LTD.	11/27/2017	27277	241280	527.55	LIMESTONE
COLORADO MATERIALS, LTD.	11/27/2017	27277	242526	362.85	LIMESTONE
COLORADO MATERIALS, LTD.	11/27/2017	27277	241964	338.86	LIMESTONE
COLORADO MATERIALS, LTD.	11/27/2017	27277	241585	221.95	LIMESTONE
COLORADO MATERIALS, LTD.	11/27/2017	27277	241586	414.09	LIMESTONE
COMDATA	11/27/2017	27278	XY771010413-11/2017	7,443.67	GASOLINE & DIESEL - VARIOUS DEPTS.
CONTECH ENGINEERED SOLUTIONS LLC	11/27/2017	27279	15777756	1,875.20	PIPE - MENSİK RD
CONTECH ENGINEERED SOLUTIONS LLC	11/27/2017	27279	15777755	796.20	PIPE
CONTECH ENGINEERED SOLUTIONS LLC	11/27/2017	27279	15792117	503.70	PIPE - ST. JAMES CHURCH RD.
CONTECH ENGINEERED SOLUTIONS LLC	11/27/2017	27279	15900664	603.50	PIPE - ELM CREEK
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	11/27/2017	27280	33014	1,672.00	DEC., 2017 SOFTWARE MAINTENANCE - CSCD
DANIEL CERNOCH PLUMBING, INC.	11/27/2017	27281	14748	790.15	REPLACE COMMUNE - COURTHOUSE
DANIEL CERNOCH PLUMBING, INC.	11/27/2017	27281	14695	945.75	REPLACE WATER HEATER - COURTHOUSE



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DARRELL KALMUS	11/27/2017	27282	11/7/17	12.00	BOUNTY - 1 COYOTE
DAVID BEYER	11/27/2017	27283	10/19/17	62.80	TCOLE CONFERENCE - CORPUS CHRISTI
DAVID J. HOFFMAN	11/27/2017	27284	11/16/17B	35.00	BOUNTY - 5 FERAL HOGS
DAVID J. HOFFMAN	11/27/2017	27284	11/16/17A	24.00	BOUNTY - 2 COYOTES
DAWN MOORE	11/27/2017	27285	10/26/17	67.41	U.S. CENSUS LUCA WORKSHOP - AUSTIN
DEWITT POTH & SON	11/27/2017	27286	517340-0	145.43	MAINTENANCE - EMS & CO. AUDITOR COPIERS
DEWITT POTH & SON	11/27/2017	27286	517120-0	434.68	MAINTENANCE - DIST. JUDGE & EXT. SERVICE COPIERS
DEWITT POTH & SON	11/27/2017	27286	517784-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	11/27/2017	27286	518055-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	11/27/2017	27286	518466-0	30.23	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	11/27/2017	27286	518695-0	97.02	MAINTENANCE - DIST. CLERK & JAIL COPIERS
DEWITT POTH & SON	11/27/2017	27286	516588-0	314.90	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	11/27/2017	27286	516656-0	226.98	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	11/27/2017	27286	518339-0	60.00	MAINTENANCE - J. P. 3 & 4 COPIERS
DEWITT POTH & SON	11/27/2017	27287	517197-0	612.90	TONER CARTRIDGES - DISPATCHER
DEWITT POTH & SON	11/27/2017	27288	517793-0	43.99	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	11/27/2017	27287	518783-0	514.86	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTH & SON	11/27/2017	27287	518785-0	114.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	11/27/2017	27287	516722-0	95.99	TONER CARTRIDGE - CO. JUDGE
DEWITT POTH & SON	11/27/2017	27287	517748-0	154.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	11/27/2017	27287	517076-0	87.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	11/27/2017	27287	517076-1	114.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	11/27/2017	27287	516878-0	339.98	TONER CARTRIDGES - DIST. CLERK
DEWITT POTH & SON	11/27/2017	27287	517270-0	87.99	TONER CARTRIDGE - EMS
DISTRICT 11 TAE4-HA	11/27/2017	27289	38199	60.00	TAE-4HA BOARD MEETING
DOUGLAS MICA & WIFE, SANDRA MICA	11/27/2017	27290	11/27/17	350.00	LAND RENTAL - DECEMBER, 2017
ELECTRIC MOTOR SERVICE, LLC	11/27/2017	27291	86822	75.00	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/27/2017	27291	86768	131.47	FLOAT SWITCH - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/27/2017	27291	86776	212.67	REPAIR PUMP, ETC. - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	11/27/2017	27291	86550	4,010.73	REPAIR PUMP, ETC. - WEST POINT SEWER SYSTEM
FARMERS LUMBER COMPANY	11/27/2017	27292	890144	27.26	PAINT, BRUSH, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/27/2017	27292	888158	13.14	OIL FOR WEDEATER - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/27/2017	27292	889914	20.98	SCREW DRIVERS & HEX KEY SET - EMS
FARMERS LUMBER COMPANY	11/27/2017	27292	890307	30.86	HINGES - BROOM
FARMERS LUMBER COMPANY	11/27/2017	27292	887071	59.77	RAKE, NABBER, ETC. - PRECT. 3
FARMERS LUMBER COMPANY	11/27/2017	27292	887210	14.47	SCREWS - PRECT. 3
FARMERS LUMBER COMPANY	11/27/2017	27292	887083	9.72	KEYS - DPS OFFICE
FARMERS LUMBER COMPANY	11/27/2017	27292	887497	35.98	LIGHT FIXTURE & OUTLET - COURTHOUSE/CO. CLERK
FARMERS LUMBER COMPANY	11/27/2017	27292	887844	1.15	SCREWS - EMS
FARMERS LUMBER COMPANY	11/27/2017	27292	889057	11.99	PLIERS - WORKSHOP
FARMERS LUMBER COMPANY	11/27/2017	27292	890061	89.76	LIME - PRECT. 1
FARMERS LUMBER COMPANY	11/27/2017	27292	888094	25.98	ROLLER COVERS - JUSTICE CENTER



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FARMERS LUMBER COMPANY	11/27/2017	27292	890078	44.88	LIME - PRECT. 1
FAYETTE COMMUNICATIONS	11/27/2017	27293	7400	455.90	INSTALL NEW PHONES & CABLES, ETC. - EMS
FAYETTE COMMUNICATIONS	11/27/2017	27293	7408	44.10	TROUBLESHOOT PHONE PROBLEM - FAYETTE CSCD
FAYETTE COMMUNICATIONS	11/27/2017	27293	7374	42.50	RECOVER DELETED E-MAILS - CSCD
FAYETTE COMMUNICATIONS	11/27/2017	27293	7223	44.10	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COMMUNICATIONS	11/27/2017	27293	7429	749.98	FIREWALL & SWITCH - J. P. #2
FAYETTE COUNTY DISTRICT CLERK	11/27/2017	27294	38035/38040	283.10	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	11/27/2017	27295	11/27/17	1,166.67	NOVEMBER, 2017 GRANT
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/3/17A	40.28	BID NOTICE - ROLL-OFF DUMPSTERS
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/24/17C	40.28	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/13/17	510.15	NOTICE - SPECIAL ELECTION - POLLING LOCATIONS
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/10/17A	187.95	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/3/17B	32.67	BID NOTICE - CULVERT REPLACEMENT
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/27/17	85.47	BID NOTICE - BRIDGE - KRENEK RD.
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/24/17D	91.29	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/10/17	32.67	BID NOTICE - CULVERT REPLACEMENT
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/24/17A	33.56	BID NOTICE - CULVERT - BOHUSLAV ROAD
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/17/17	91.29	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/31/17B	33.56	BID NOTICE - CULVERT - BOHUSLAV ROAD
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/31/17A	44.75	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	11/27/2017	27296	10/24/17B	44.75	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY SHERIFF	11/27/2017	27297	10/15/17	58.53	POSTAGE - SHERIFF
FAYETTE SERVICE & REPAIR	11/27/2017	27298	4158	701.88	OIL CHANGE, ROTORS, & PADS - SHERIFF
FAYETTE SERVICE & REPAIR	11/27/2017	27298	4197	17.00	MOUNT & BALANCE TIRE- SHERIFF
FAYETTE SERVICE & REPAIR	11/27/2017	27298	4177	16.00	REPAIR TIRE - SHERIFF
FAYETTE SERVICE & REPAIR	11/27/2017	27298	4256	198.00	TIRE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	11/27/2017	27298	4173	44.00	MOUNT & BALANCE TIRES, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	11/27/2017	27298	4225	16.00	REPAIR TIRE - SHERIFF
FAYETTEVILLE I. S. D.	11/27/2017	27299	11/27/17	3,968.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FAYETTEVILLE PROPANE CO., INC.	11/27/2017	27300	404664	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	11/27/2017	27300	404513	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	11/27/2017	27300	404074	96.00	PROPANE - PRECT. 2
FLATONIA GENERAL STORE	11/27/2017	27301	183892	122.75	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	11/27/2017	27301	183502	21.98	OIL
FLATONIA GENERAL STORE	11/27/2017	27301	183477	116.53	FILTERS & WRENCH
FLATONIA GENERAL STORE	11/27/2017	27301	183896	19.21	FILTER
FLATONIA GENERAL STORE	11/27/2017	27301	183747	18.28	SCREWDRIVER & ADAPTERS
FLATONIA GENERAL STORE	11/27/2017	27301	183727	26.79	HOSES, TUBING, ETC.
FLATONIA GENERAL STORE	11/27/2017	27301	183628	2.79	SPARK PLUGS
FLATONIA GENERAL STORE	11/27/2017	27301	183520	8.58	ADAPTERS
FLATONIA GENERAL STORE	11/27/2017	27301	183681	247.82	HYDRAULIC OIL, HOSE, ETC.
FLATONIA GENERAL STORE	11/27/2017	27301	184312	96.53	HOSE, FITTINGS, ETC.



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FLATONIA GENERAL STORE	11/27/2017	27301	184313	6.99	TIE STRAPS
FLATONIA GENERAL STORE	11/27/2017	27301	183760	5.38	TAPE & SLIDE TERMINAL
FLATONIA GENERAL STORE	11/27/2017	27301	183507	42.14	HOSE & COUPLERS
FLATONIA I. S. D.	11/27/2017	27302	11/27/17	9,600.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FRANK J. KRENEK III	11/27/2017	27303	11/8/17	371.00	BOUNTY - 53 FERAL HOGS
FRONTIER COMMUNICATIONS	11/27/2017	27304	979-968-9165-120998	163.29	TELEPHONE/INTERNET - FAYETTE CSCD
G & K SERVICES	11/27/2017	27305	6063187441	67.90	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063181581	24.20	UNIFORMS - RECYCLING
G & K SERVICES	11/27/2017	27305	6063199168	24.20	UNIFORMS - RECYCLING
G & K SERVICES	11/27/2017	27305	6063174505	23.91	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063180372	23.91	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063175703	24.20	UNIFORMS - RECYCLING
G & K SERVICES	11/27/2017	27305	6063199146	22.13	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063193291	22.13	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063181558	22.13	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063193308	67.90	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063175681	22.13	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063199162	67.90	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063186247	23.91	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063192121	23.91	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063197980	23.91	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063180378	36.05	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063186253	36.05	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063192127	36.05	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063197986	36.05	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063175697	67.90	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063181575	67.90	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063187425	22.13	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063174511	36.05	UNIFORMS
G & K SERVICES	11/27/2017	27305	6063193314	24.20	UNIFORMS - RECYCLING
G & K SERVICES	11/27/2017	27305	6063187447	24.20	UNIFORMS - RECYCLING
GARDENIA JANSSEN ANIMAL SHELTER	11/27/2017	27306	11/27/17	3,741.67	NOVEMBER, 2017 GRANT
GENE ZOUZALIK	11/27/2017	27307	11/16/17	83.30	MILEAGE - OCT., 2017
GEORGIA MICHALKA	11/27/2017	27308	10/20/17	7.60	MILEAGE - AUG., 2017
GERALD HANNA	11/27/2017	27309	174156	80.00	REPAIR TYPEWRITER - DIST. CLERK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/27/2017	27310	140548	27.47	LIGHT BULBS & PINS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/27/2017	27310	140587	38.38	EXT. CORD & RAKE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/27/2017	27310	143189	62.62	TOWELS & CLOCK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/27/2017	27310	142853	4.39	SAND - MULDOON PARK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/27/2017	27310	143263	14.99	USP CARD
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/27/2017	27310	140526	15.98	CHOP SAW BLADE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/27/2017	27310	143240	19.99	RECLAIMER



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/27/2017	27310	140516	21.98	PHONE CARD & RINGER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/27/2017	27310	143974	88.58	TOILET TISSUE, TOWELS ETC. - PRECT. 3
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/27/2017	27311	21615017	187.00	LEASE PMT #50 - CO. JUDGE COPIER
HERRMANN INTERNATIONAL	11/27/2017	27312	90200	254.94	AIR SPRINGS
HERRMANN INTERNATIONAL	11/27/2017	27312	90186	248.94	AIR SPRING
HERRMANN INTERNATIONAL	11/27/2017	27312	47909	181.09	REPAIR 2007 INTERNATIONAL TRUCK
IGNAC J. ORSAK	11/27/2017	27313	11/27/17	700.00	OFFICE RENT - DECEMBER, 2017
INTERMEDIX TECHNOLOGIES, INC.	11/27/2017	27314	INVADPI24448	7,052.69	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	11/27/2017	27315	96687	263.90	BATTERIES - PRECT. 3
J & P PAVING CONSULTANTS	11/27/2017	27316	11/6/17	45,000.00	PAVING - FRISCH AUF
JACQUELYN WESSELS	11/27/2017	27317	10/26/17	36.38	VETERANS APPOINTMENTS - SCHULENBURG
JAMES E. KOHLEFFEL	11/27/2017	27318	11/6/17A	24.00	BOUNTY - 2 COYOTES
JAMES E. KOHLEFFEL	11/27/2017	27318	11/6/17B	21.00	BOUNTY - 3 FERAL HOGS
JAMES HERBRICH	11/27/2017	27319	10/13/17	17.12	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	11/27/2017	27319	9/22/17	28.89	LEGISLATURE UPDATE - COLUMBUS
JAMES HERBRICH	11/27/2017	27319	10/20/17	31.03	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	11/27/2017	27319	10/27/17	18.19	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	11/27/2017	27319	38338	6.80	POSTAGE - CO. ATTORNEY
JENIFER A. BOENING	11/27/2017	27320	38196	2.48	DEMONSTRATION SUPPLIES - EXT. SERVICE
JENIFER A. BOENING	11/27/2017	27320	11/1/17	14.07	MILEAGE - OCT., 2017
JEREMY TIPTON	11/27/2017	27321	227	225.00	NOV., 2017 CSTS SERVICES - CSCD
JESSE VACEK	11/27/2017	27322	11/14/17B	24.00	BOUNTY - 2 COYOTES
JESSE VACEK	11/27/2017	27322	11/14/17A	126.00	BOUNTY - 18 FERAL HOGS
JOHNNY HILLMAN, SR.	11/27/2017	27323	10/16/17	19.35	TRANSPORT PRISONERS - HUNTSVILLE
JOHNSON CONTROLS, INC.	11/27/2017	27324	1-57451660770	287.80	REPAIR A/C AIR HANDLER - COURTHOUSE
JULIUS ZAPALAC	11/27/2017	27325	11/15/17	308.00	BOUNTY - 44 FERAL HOGS
K & D TRUCKING	11/27/2017	27326	611	5,887.60	HAULING
K & H PORTABLE TOILETS, INC.	11/27/2017	27327	117317	97.25	RENTAL - PORTABLE TOILET - OCT., 2017
K & H PORTABLE TOILETS, INC.	11/27/2017	27327	117318	97.25	RENTAL - PORTABLE TOILET - OCT., 2017
K 3 TRANSPORT LLC	11/27/2017	27328	333	348.53	HAULING
KAYLA KASPAR	11/27/2017	27329	10/27/17	20.00	TEXAS 4-H SUMMIT - BROWNWOOD
KAYLA KASPAR	11/27/2017	27329	11/11/17	7.13	DIST. 11 CROSSROADS - HUNTSVILLE
KAYLA KASPAR	11/27/2017	27329	10/06/17	25.84	MILEAGE - OCT., 2017
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	246159	53.76	BELT
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	246133	87.71	FILTER & BELT COVER
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	246314	79.41	SENDING UNIT & GASKET
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	W093411	48.71	REPAIR HYDRAULIC LINE
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	246252	176.64	FUEL PUMP, FILTERS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	246401	212.70	FILTERS & SKID
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	246241	819.66	SHREDDER BLADES, FILTERS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	244110	24.08	RELAY BOX
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	W093411	48.71	BRAZE UP HYDRAULIC LINE



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	WO93279	26.71	REPLACE BLADES - CO. LAWNMOWER
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	246574	65.98	CHAINSAW CHAINS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	244362	58.31	CHAINSAW PARTS
KLEIBER TRACTOR & EQUIPMENT, INC.	11/27/2017	27330	WO93320	56.44	BRAZE UP HYDRAULIC LINE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	95003	1.70	CAPSCREW
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	94998	355.91	TENSIONER & ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	94741	31.66	HEADLITES & BLOWER SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	94785	3.64	HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	94771	32.99	SADDLE SEAT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	94831	418.25	OIL COOLER KIT, CLAMPS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	94943	430.17	ALTERNATOR & BELT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	94944	127.32	ANTIFREEZE, THERMOSTAT ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	94886	14.37	WATER FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	94758	347.99	REAR SPRING & STARTER CORE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	94925	352.04	HOSE, U-BOLT SPRINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	95010	40.33	BEARINGS & O-RING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	95017	21.45	HOSE & CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/27/2017	27331	95033	48.49	SOLENOID
KOENIG & STRICKLAND FUNERAL HOME	11/27/2017	27332	REM 17-016	375.00	TRANSPORT FOR AUTOPSY - A. H.
KOLBY SCARDINO	11/27/2017	27333	11/15/17	560.00	BOUNTY - 80 FERAL HOGS
LA GRANGE CHEVRON	11/27/2017	27334	10/31/17	7.00	STATE INSPECTION - RECYCLING CENTER
LA GRANGE FORD-LINCOLN-MERCURY	11/27/2017	27335	FOCS137467	2,631.46	REPLACE TIRES, BATTERY, ETC. - CONSTABLE #3
LA GRANGE FORD-LINCOLN-MERCURY	11/27/2017	27335	FOCS138471	123.75	INSTALL BRAKE MODULE
LA GRANGE FORD-LINCOLN-MERCURY	11/27/2017	27335	49289 FOR	198.00	TRAILER BRAKE MODULE
LA GRANGE FORD-LINCOLN-MERCURY	11/27/2017	27335	FOCS136537	154.61	REPLACE PCV VALVE & OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/27/2017	27335	FOCS137270	1,793.66	REPLACE HEATER CORE, ETC. - EMS
LA GRANGE FORD-LINCOLN-MERCURY	11/27/2017	27335	FOCQ137838	266.79	OIL CHANGE & BLANK KEY CUT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/27/2017	27335	FOCQ137793	16.00	MOUNT & BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/27/2017	27335	FOCQ137428	18.00	REPAIR TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/27/2017	27335	FOW49182	1,648.70	TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/27/2017	27335	FOCQ137721	4.00	MOUNT & BALANCE TIRE - SHERIFF
LA GRANGE I. S. D.	11/27/2017	27336	11/27/17	33,216.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
LA GRANGE NAPA	11/27/2017	27337	054391	10.74	WINDSHIELD FLUID
LA GRANGE NAPA	11/27/2017	27337	052286	114.48	VALVE & FILTER
LA GRANGE NAPA	11/27/2017	27337	052420	39.94	SOCKET SET & HOOK SET
LA GRANGE NAPA	11/27/2017	27337	055990	69.99	TIRE LUBE
LA GRANGE NAPA	11/27/2017	27337	055989	80.06	HOSE & FITTINGS
LA GRANGE NAPA	11/27/2017	27337	052996	207.16	JACK & HAND CLEANER
LA GRANGE NAPA	11/27/2017	27337	053416	206.47	NOZZLE, TEMP GUN, ETC.
LA GRANGE NAPA	11/27/2017	27337	056049	252.30	SHREDDER BLADES
LA GRANGE NAPA	11/27/2017	27337	053843	1,551.74	COMPRESSOR, ETC.
LA GRANGE NAPA	11/27/2017	27337	053130	30.36	OIL & FILTER



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	11/27/2017	27337	054989	46.69	HOSE & FITTINGS
LA GRANGE NAPA	11/27/2017	27337	051878	20.97	FLASHER
LA GRANGE NAPA	11/27/2017	27337	051879	181.92	BRAKE SHOE KITS
LA GRANGE NAPA	11/27/2017	27337	051881	57.99	FILTERS
LA GRANGE NAPA	11/27/2017	27337	051914	59.03	FILTER
LA GRANGE NAPA	11/27/2017	27337	051935	43.18	HYDRAULIC FLUID & SHOP TOWELS
LA GRANGE NAPA	11/27/2017	27337	052067	(14.19)	ADAPTER, COUPLER, ETC.
LA GRANGE NAPA	11/27/2017	27337	052416	140.38	SEAL, BRAKE CLEANER, ETC.
LA GRANGE NAPA	11/27/2017	27337	053842	92.49	PRESSURE WASHER WAND
LA GRANGE NAPA	11/27/2017	27337	054888	148.25	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	11/27/2017	27337	053092	19.97	TAIL LAMP CONNECTOR - RECYCLING CENTER
LA GRANGE NAPA	11/27/2017	27337	054040	333.40	HYDRAULIC FLUID, HOSES, ETC.
LA GRANGE NAPA	11/27/2017	27337	052415	10.74	WINDSHIELD WASHER FLUID - EMS
LA GRANGE NAPA	11/27/2017	27337	056031	53.16	FILTERS - BROOM
LA GRANGE NAPA	11/27/2017	27337	055795	39.99	SCREWDRIVER SET
LA GRANGE NAPA	11/27/2017	27337	055174	24.18	BELT & WD-40
LA GRANGE NAPA	11/27/2017	27337	054869	7.96	BRAKE CLEANER & SANDPAPER
LA GRANGE NAPA	11/27/2017	27337	054373	126.40	BATTERY
LA GRANGE NAPA	11/27/2017	27337	054546	4.38	BOLTS, NUTS & WASHERS
LA GRANGE NAPA	11/27/2017	27337	053994	7.80	SIGNAL BULBS
LA GRANGE NAPA	11/27/2017	27337	054355	36.49	HOSE
LA GRANGE NAPA	11/27/2017	27337	053374	72.51	HOSE & FITTINGS
LA GRANGE NAPA	11/27/2017	27337	052431	13.49	HAND CLEANER
LA GRANGE NAPA	11/27/2017	27337	053090	47.49	BATTERY - RECYCLING CENTER
LA GRANGE NAPA	11/27/2017	27337	055504	46.97	DIESEL EXHAUST FLUID & SLEDGE HAMMER
LA GRANGE NAPA	11/27/2017	27337	053874	90.96	SOCKET SET, SEAT COVER, - ETC.
LA GRANGE NAPA	11/27/2017	27337	052999	4.46	GREASE FITTINGS & LAMPS
LA GRANGE NAPA	11/27/2017	27337	053188	186.74	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	11/27/2017	27337	053834	14.99	DIESEL EXHAUST FLUID
LA GRANGE NAPA	11/27/2017	27337	052923	32.90	GREASE
LA GRANGE PORTABLES & EQUIPMENT, LP	11/27/2017	27339	575	6,978.00	DUMP TRAILER - PRECT. 1
LA GRANGE TIRE, INC.	11/27/2017	27340	0142475	44.50	REPAIR TIRE - PRECT. 3
LA GRANGE TIRE, INC.	11/27/2017	27340	0142831	2,042.40	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	11/27/2017	27340	0142896	46.95	REPAIR TIRE - PRECT. 3
LA GRANGE TIRE, INC.	11/27/2017	27340	0140985A	14.93	TIRES - PRECT. 4
LA GRANGE TIRE, INC.	11/27/2017	27340	0140418	8.95	VALVE STEM
LA GRANGE TIRE, INC.	11/27/2017	27340	0142208	697.52	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	11/27/2017	27340	0143112	46.95	REPAIR TIRE - PRECT. 3
LA GRANGE TIRE, INC.	11/27/2017	27340	0142997	261.06	TIRE - PRECT. 2
LEBEDA'S AUTO SUPPLY	11/27/2017	27341	D13270	34.16	OIL ABSORBENT
LEBEDA'S AUTO SUPPLY	11/27/2017	27341	D13096	113.99	BATTERY - PRECT. 4
LEBEDA'S AUTO SUPPLY	11/27/2017	27341	D13131	109.99	BATTERY - PRECT. 4





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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEE COUNTY ACE HARDWARE	11/27/2017	27342	259635	10.79	STRAINER
LEXIS-NEXIS	11/27/2017	27343	3091180529	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHEK DRUG #37	11/27/2017	27344	10/02/17-4	54.47	J. R. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/26/17	2.71	E. S. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/08/17-2	45.99	Z. T. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/21/17-4	33.62	L. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/26/17-3	68.00	S. T. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/26/17-4	9.07	S. T. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/15/17	55.71	S. T. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/03/17	27.07	S. T. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/26/17-2	131.23	S. T. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/05/17-7	23.88	D. P. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/21/17-6	101.86	D. N. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/21/17-3	40.00	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/03/17-2	5.58	S. T. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/16/17	82.60	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/04/17	39.04	L. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/18/17	77.26	L. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/21/17-5	39.04	L. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/16/17-2	11.46	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/16/17-3	19.91	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/09/17-6	29.70	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/02/17-3	54.93	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/05/17	54.93	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/09/17-7	9.53	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/18/17-2	101.86	D. N. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/03/17-3	18.70	S. T. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27348	09/21/17	13.15	T. D. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27344	10/25/17	67.13	N. V. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27348	10/09/17	89.61	A. P. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	10/17/17-4	34.58	P. M. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	10/17/17-3	19.97	K. L. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	10/17/17-2	294.55	K. L. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	09/01/17	35.22	C. K. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27344	10/23/17-4	20.27	C. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27348	09/20/17	28.20	S. B. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	09/22/17	62.88	C. K. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	10/05/17	107.27	A. P. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	09/11/17	229.23	C. K. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	09/12/17-2	26.75	S. B. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	10/14/17	26.75	S. B. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	10/20/17	44.82	R. F. (INDIGENT)



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LIFECHEK DRUG #37	11/27/2017	27348	10/30/17	17.53	R. F. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	09/18/17-2	7.84	R. F. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	09/18/17	44.82	R. F. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	09/29/17	17.53	R. F. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	10/31/17	13.15	T. D. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	09/12/17	54.55	S. B. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	10/30/17-2	18.01	A. P. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	09/06/17	28.24	L. R. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	09/29/17-2	36.53	L. R. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27344	09/27/17	97.19	R. V. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/05/17-2	128.22	R. V. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/16/17-4	468.29	W. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/16/17-5	17.96	W. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/28/17-4	83.76	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/25/17-2	18.41	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/25/17-3	24.02	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/11/17	24.02	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/11/17-3	18.41	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/26/17-5	11.15	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/26/17-6	16.93	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/26/17-7	53.50	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/23/17-2	73.04	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/23/17-3	18.41	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/13/17	18.41	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/04/17-2	18.41	A. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/28/17-5	18.82	C. W. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27348	10/03/17-2	89.61	L. R. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27348	10/03/17	28.24	L. R. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27344	10/30/17-2	28.08	N. V. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/12/17-5	42.43	D. H. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27348	10/16/17	24.98	S. B. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27344	10/23/17	43.13	G. A. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/12/17-2	80.88	T. D. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/12/17	505.78	T. D. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/07/17-3	89.58	G. B. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/05/17-4	48.21	G. B. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/30/17	67.13	G. A. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/09/17-2	339.05	T. D. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/14/17	51.42	T. D. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/09/17	83.76	G. A. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/19/17	35.79	G. A. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/28/17	6.65	G. A. (JAIL)



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LIFECHEK DRUG #37	11/27/2017	27344	09/13/17	56.19	G. B. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/08/17	60.08	R. C. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/05/17-5	12.08	C. C. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/05/17-6	46.33	C. C. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/21/17	16.93	B. C. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/05/17	83.76	G. A. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/28/17-2	37.39	E. C. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/26/17	43.14	G. A. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/17/17	35.79	G. A. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/02/17	7.47	L. F. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/14/17-2	37.84	T. D. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/07/17-4	66.01	R. H. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/21/17-2	37.39	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/28/17-3	23.58	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/25/17	54.93	D. M. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/12/17-6	15.29	D. H. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/07/17	46.33	F. V. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/05/17-3	41.24	G. B. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/02/17-2	4.97	L. F. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/09/17-4	13.38	D. H. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/09/17-3	237.18	D. H. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/09/17-5	15.03	D. H. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	09/07/17-2	5.25	G. B. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/12/17-4	468.77	D. H. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/12/17-3	15.03	D. H. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/17/17-2	8.02	C. H. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27344	10/07/17	91.74	C. H. (JAIL)
LIFECHEK DRUG #37	11/27/2017	27348	10/17/17	7.49	S. B. (INDIGENT)
LIFECHEK DRUG #37	11/27/2017	27344	09/05/17-2	20.69	G. A. (JAIL)
LOPEZ AUTO CLINIC, LLC	11/27/2017	27350	56826	149.30	REPAIR RADIATOR
LUIS A. VALLEJO	11/27/2017	27351	11/27/17	3,025.00	INDIGENT REPRESENTATION - NOVEMBER, 2017
MaLINDA LEDWIK	11/27/2017	27352	11/9/17	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MASTERCARD	11/27/2017	27355	0363-11/17	299.84	CHAIR - JUV. PROBATION
MASTERCARD	11/27/2017	27354	0702-11/17	3,059.79	CONFERENCE LODGING, SEAT COVERS, ETC.
MASTERCARD	11/27/2017	27353	0058-11/17	409.52	TCOLE CONFERENCE - SHERIFF
MATTHEW BENDER & CO., INC.	11/27/2017	27356	96996773	236.10	U. S. SUPREME COURT TABLE 17
MATTHEW BENDER & CO., INC.	11/27/2017	27356	97187933	129.43	U. S. SUPREME COURT REPORT V178
MAUREEN BURROWS, MD, MPH	11/27/2017	27357	2017R-136	1,920.00	PSYCHIATRIC EVALUATION - A. W.
MCCOY'S BUILDING SUPPLY CENTERS	11/27/2017	27358	6075524	23.99	PIPE BAND
MCS FIRE & SECURITY	11/27/2017	27359	325925	342.50	REPLACE PANIC BUTTON - CO. ATTORNEY
MELODY MCCOY	11/27/2017	27360	09/09/17	39.90	HURRICANE HARVEY - TEXAS
MICA RENTALS, INC.	11/27/2017	27361	31253	373.00	RENTAL - PORTABLE TOILET - 07/17/17 TO 10/30/17



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MICA RENTALS, INC.	11/27/2017	27361	31254	373.00	RENTAL- PORTABLE TOILET - 07/17/17 TO 10/30/17
MICHAEL KREBS	11/27/2017	27362	11/8/17	105.00	BOUNTY - 15 FERAL HOGS
MIDTEX MATERIALS, LLC	11/27/2017	27363	15475	743.99	LIMESTONE
MIDTEX MATERIALS, LLC	11/27/2017	27363	15664	3,495.21	LIMESTONE
MIDTEX MATERIALS, LLC	11/27/2017	27363	15539	461.40	LIMESTONE
MIDTEX MATERIALS, LLC	11/27/2017	27363	15528	157.44	LIMESTONE
MIDTEX MATERIALS, LLC	11/27/2017	27363	15605	2,975.94	HAULING - C. H. ALLEN RD.
MIDTEX MATERIALS, LLC	11/27/2017	27363	15534	3,083.87	LIMESTONE
MIDTEX MATERIALS, LLC	11/27/2017	27363	15663	761.31	LIMESTONE
MIDTEX MATERIALS, LLC	11/27/2017	27363	15595	3,828.03	LIMESTONE
MOELLER TIRE AND LUBE	11/27/2017	27364	11829	20.00	TIRE REPAIR - PRECT. 3
MOELLER TIRE AND LUBE	11/27/2017	27364	12068	246.99	BLEED BRAKE SYSTEM
MOELLER TIRE AND LUBE	11/27/2017	27364	11870	454.00	TIRES - PRECT. 3
MORRIS E. ALBERS II	11/27/2017	27365	11/27/17	3,025.00	INDIGENT REPRESENTATION - NOVEMBER, 2017
MULTISOURCES, LTD	11/27/2017	27366	32141	328.46	BUNKER ROCK
MULTISOURCES, LTD	11/27/2017	27366	33274	319.98	BUNKER ROCK
MULTISOURCES, LTD	11/27/2017	27366	32240	2,600.46	BUNKER ROCK & GRAVEL
MULTISOURCES, LTD	11/27/2017	27366	32422	682.08	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	11/27/2017	27367	PART4542952	91.96	SEAL KITS & RINGS
NOLEN CLINIC	11/27/2017	27368	19193-10/17	883.75	JAIL MEDICAL SERVICE
NOLEN CLINIC	11/27/2017	27368	17876-10/17	132.50	EMPLOYEE PHYSICAL EXAMS - JAILER & SHERIFF
NOVAK INVESTMENTS	11/27/2017	27369	11/27/17	400.00	LAND RENTAL - DECEMBER, 2017
ONE SOURCE TOXICOLOGY	11/27/2017	27370	81684	140.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	11/27/2017	27370	81693	221.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO CHEVROLET-GMC	11/27/2017	27371	CVCS31803	236.56	REPLACE SOLENOID & OIL CHANGE - SHERIFF
OVIEDO CHEVROLET-GMC	11/27/2017	27371	2116CVR	26.88	SWITCH - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCS167864	2,519.05	STRUTS, BRAKES, ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCS167811	2,929.85	REPLACE CAMSHAFT LIFTERS - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCS167848	1,936.67	OIL CHANGE & TUNE-UP - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCS167649	1,616.80	OIL CHANGE & SERVICE VEHICLE - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCB167754	93.45	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCB167759	82.55	OIL CHANGE & ROTATION - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCB167764	313.00	OIL CHANGE, SENSORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCB167739	62.60	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27373	11/27/17	1,500.00	OFFICE RENT - DECEMBER, 2017
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCB167624	94.91	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	47672CHR	4.45	AB BATTERY - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCB	112.55	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCS167108	137.10	CHECK POWER STEERING - SHERIFF
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCS167871	348.38	OIL CHANGE, FUEL CAP, ETC. - EMS
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCS167809	657.00	REPLACE PRESSURE SENSOR - EMS
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCS168283	7.00	STATE INSPECTION - EMERGENCY MGMT.



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OVIEDO MOTORS, LLC	11/27/2017	27372	CHCS167477	873.85	OIL CHANGE, HEATER HOSE, ETC. - EMS
OVIEDO MOTORS, LLC	11/27/2017	27372	CHCS167922	383.45	REPLACE SWAY BAR & OIL CHANGE - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/27/2017	27374	IVC00037665	2,011.03	COLLECTION FEES - J. P. #1 - OCT., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/27/2017	27374	IVC00037664	3,864.60	COLLECTION FEES - J. P. #3 - OCT., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/27/2017	27374	IVC00037663	828.50	COLLECTION FEES - J. P. #2 - OCT., 2017
PRAXAIR DISTRIBUTION, INC.	11/27/2017	27375	79436438	170.64	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	11/27/2017	27375	79463453	31.45	CYLINDER RENTAL - PRECT. 3
QUILL CORPORATION	11/27/2017	27376	1660262	51.01	POSTING TUB - CO. AUDITOR
QUILL CORPORATION	11/27/2017	27376	1647198	492.15	LABELS, DVD SLEEVES, ETC.
QUILL CORPORATION	11/27/2017	27376	1521745	21.67	SPRAY PAINT - EXTENSION SERVICE
QUILL CORPORATION	11/27/2017	27376	1657996	38.66	DRY SCREEN CLEANERS - ELECTIONS
QUILL CORPORATION	11/27/2017	27376	1591414	108.68	DVD'S - CO. ATTORNEY
QUILL CORPORATION	11/27/2017	27376	1506149	33.98	COPY PAPER - EXTENSION SERVICE
R & B TRUCK-AUTO SERVICE	11/27/2017	27377	0023843	1,993.50	REPAIR 2010 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	11/27/2017	27377	0024012	106.60	REPAIR 2010 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	11/27/2017	27377	0024006	1,030.83	REPAIR 2010 INTERNATIONAL TRUCK
R. B. EVERETT & CO.	11/27/2017	27378	SI83165	2,068.94	ROLLERS & BEARINGS - CHIPSPREADER
R. B. EVERETT & CO.	11/27/2017	27378	SI83166	148.93	CONVEYOR FLASHING - CHIPSPREADER
RANDY WIED	11/27/2017	27379	11/9/17B	7.00	BOUNTY - 1 FERAL HOG
RANDY WIED	11/27/2017	27379	11/9/17A	12.00	BOUNTY - 1 COYOTE
REEDER'S	11/27/2017	27380	W73337	206.57	LIGHTS & FIXTURES - AIRPORT
REEDER'S	11/27/2017	27380	73413	104.40	REPAIR LIGHT FIXTURE - JUSTICE CENTER
RICHARD HERBRICH	11/27/2017	27381	11/15/17	504.00	BOUNTY - 72 FERAL HOGS
RICHARD T. HALPAIN	11/27/2017	27382	11/27/17	3,025.00	INDIGENT REPRESENTATION - NOVEMBER, 2017
RICHTER WELL DRILLING, INC.	11/27/2017	27383	2714	307.57	PVC PIPE, ETC.
ROCK CRUSHERS, INC.	11/27/2017	27384	19034	4,983.97	SANDSTONE BASE
RONALD NAUMANN	11/27/2017	27385	10/19/17	63.56	TCOLE CONFERENCE - CORPUS CHRISTI
RON'S AUTO REPAIR	11/27/2017	27386	0048470	660.84	REPLACE GEAR SENSOR
RON'S AUTO REPAIR	11/27/2017	27386	0048582	2,043.63	REPAIR 2005 MACK TRUCK
RON'S AUTO REPAIR	11/27/2017	27386	0048659	7.00	STATE INSPECTION
RON'S AUTO REPAIR	11/27/2017	27386	0048660	7.00	STATE INSPECTION
RON'S AUTO REPAIR	11/27/2017	27386	0048825	4,077.12	REPAIR 2007 FREIGHTLINER TRUCK
ROUND TOP MERCANTILE CO.	11/27/2017	27387	10/25/17	535.35	GASOLINE, PAPER, TOWELS, ETC.
ROUND TOP SERVICE STATION	11/27/2017	27388	0224029	148.95	BATTERY
ROUND TOP SERVICE STATION	11/27/2017	27388	0097195	150.95	BATTERY
ROUND TOP SERVICE STATION	11/27/2017	27388	582802	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	11/27/2017	27388	0221893	14.00	STATE INSPECTION
ROUND TOP SERVICE STATION	11/27/2017	27388	283209	7.00	STATE INSPECTION
ROUND TOP-CARMINE I.S.D.	11/27/2017	27389	11/27/17	4,736.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
SANPRO, LLC	11/27/2017	27390	8740	192.50	MEDICARE WASTE DISPOSAL - EMS
SCHERER	11/27/2017	27391	W01156	202.12	REPAIR KUBOTA MOWER - AIRPORT
SCHULENBURG I. S. D.	11/27/2017	27392	11/27/17	12,480.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS



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SCOTT WILLEY	11/27/2017	27393	10/20/17	948.81	HORSE JUDGING CONTEST - COLUMBUS, OHIO
SEABREEZE CULVERT, INC	11/27/2017	27394	52538	14,827.76	PIPE, ETC. - FEMA - BOHUSLAV RD.
SHOPPA'S FARM SUPPLY	11/27/2017	27395	760424	49.23	BEARING KIT, ETC.
SHOPPA'S FARM SUPPLY	11/27/2017	27395	759534	126.79	HUB ASSEMBLY, SEAL, ETC.
SHOPPA'S FARM SUPPLY	11/27/2017	27395	758871	307.17	WINDOW
SIDNEY RIGDEN	11/27/2017	27396	09/09/17	234.77	HURRICANE HARVEY - TEXAS
STANDARD COFFEE SERVICE CO.	11/27/2017	27397	11969997 092917	58.40	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	11/27/2017	27397	11969997 102717	99.81	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	11/27/2017	27397	11969997 080417	148.13	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	11/27/2017	27397	11969997 090117	95.56	COFFEE, ETC. - COURTHOUSE
TED W. HARBERS PLUMBING	11/27/2017	27398	10/31/17	560.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEX PROPANE COMPANY	11/27/2017	27399	427163	100.74	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427213	142.35	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427225	142.60	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427357	78.54	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427383	287.45	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427049	128.52	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427158	302.22	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427354	149.94	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427151	85.68	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427061	159.87	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427080	177.39	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427074	159.46	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427084	78.54	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427100	229.95	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427417	104.72	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427244	258.91	DIESEL & PROPANE - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427380	71.40	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427143	147.56	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427178	147.56	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427435	73.78	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427113	20.00	PROPANE - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427112	195.16	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427107	203.12	DIESEL & PROPANE - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427046	140.16	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427105	203.67	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427124	205.86	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427039	123.76	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427338	154.70	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427333	154.70	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427329	194.91	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427753	199.95	DIESEL - PRECT. 4



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TEX PROPANE COMPANY	11/27/2017	27399	427240	36.80	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427349	147.56	DIESEL - PRECT. 4
TEX PROPANE COMPANY	11/27/2017	27399	427752	62.10	DIESEL - PRECT. 4
TEXAS AGGREGATES, LLP	11/27/2017	27401	27680	272.48	COVER ROCK
TEXAS AGGREGATES, LLP	11/27/2017	27401	27883	1,218.23	LIMESTONE
TEXAS AGGREGATES, LLP	11/27/2017	27401	27795	1,095.71	COVER ROCK
TEXAS AGGREGATES, LLP	11/27/2017	27401	27657	2,166.49	COVER ROCK - C. H. ALLEN RD.
TEXAS AGGREGATES, LLP	11/27/2017	27401	27676	2,434.56	COVER ROCK - C. H. ALLEN RD.
TEXAS AGGREGATES, LLP	11/27/2017	27401	27919	256.94	COVER ROCK
TEXAS AGGREGATES, LLP	11/27/2017	27401	27935	492.14	COVER ROCK
TEXAS AGGREGATES, LLP	11/27/2017	27401	27639	1,224.22	COVER ROCK
TEXAS AGGREGATES, LLP	11/27/2017	27401	27899	1,012.11	COVER ROCK
TEXAS AGGREGATES, LLP	11/27/2017	27401	27566	1,087.39	COVER ROCK
TEXAS AGGREGATES, LLP	11/27/2017	27401	27545	1,209.72	COVER ROCK
TEXAS AGGREGATES, LLP	11/27/2017	27401	27275	192.15	COVER ROCK
TEXAS AGGREGATES, LLP	11/27/2017	27401	27697	1,350.83	COVER ROCK - C. H. ALLEN RD.
TEXAS AGGREGATES, LLP	11/27/2017	27401	27583	1,818.73	COVER ROCK
TEXAS DEPT. OF HEALTH SERVICES	11/27/2017	27402	2004360	25.62	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	11/27/2017	27403	11/27/17	583.33	EMS MEDICAL DIRECTOR - NOVEMBER, 2017
THE BRIALEE COMPANY	11/27/2017	27404	170225	398.88	DRUG TESTING SUPPLIES - CSCD
THE HITCHING POST, INC.	11/27/2017	27405	62,290	134.55	HAT - SHERIFF
THOMSON REUTERS - WEST	11/27/2017	27406	837011098	63.00	LAW BOOK - JUV. PROBATION
THOMSON REUTERS - WEST	11/27/2017	27406	837182105	65.00	LAW BOOK - CO. JUDGE
THOMSON REUTERS - WEST	11/27/2017	27406	837186973	272.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	11/27/2017	27406	837190181	2,293.14	LAW LIBRARY BOOKS
TIETJEN'S, INC.	11/27/2017	27407	123654	1,320.00	POLARIS ATV BUMPERS & TOP - SHERIFF
TRAFCO INDUSTRIES, INC.	11/27/2017	27408	42696	148.00	NEW VEHICLE DECALS - SHERIFF
TRAVIS COUNTY TREASURER	11/27/2017	27409	3300000764	2,900.00	AUTOPSY - J. C.
TRAVIS COUNTY TREASURER	11/27/2017	27409	3300000813	2,900.00	AUTOPSY - L. S.
TRAVIS COUNTY TREASURER	11/27/2017	27409	3300000769	2,900.00	AUTOPSY - R. H.
U. S. POSTAL SERVICE	11/27/2017	27413	40861	1,000.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	11/27/2017	27412	38041	196.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	11/27/2017	27410	36580	196.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	11/27/2017	27411	40862	245.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	11/27/2017	27414	41201	147.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	11/27/2017	27415	40863	98.00	POSTAGE - DPS
VERIZON BUSINESS	11/27/2017	27416	Z6207954	730.08	T-I INTERNET - COUNTY NETWORK
VIRGINIA RICHE	11/27/2017	27417	861453	132.00	JANITORIAL SERVICES - NOV., 2017
WALLER COUNTY ASPHALT	11/27/2017	27418	13162	2,210.40	COLD MIX
WATCHGUARD VIDEO	11/27/2017	27419	ACCINV0013152	465.00	CLIPS FOR BODY CAMERAS - SHERIFF
WILLIAM L. FLEEGER	11/27/2017	27420	11/16/17	12.00	BOUNTY - 1 COYOTE
WM FLYASHDIRECT	11/27/2017	27421	118006	163.73	FLYASH ROCK



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WM FLYASHDIRECT	11/27/2017	27421	117540	136.58	FLYASH ROCK
WM FLYASHDIRECT	11/27/2017	27421	117153	184.65	FLYASH ROCK
WM FLYASHDIRECT	11/27/2017	27421	118739	338.86	FLYASH ROCK
WM FLYASHDIRECT	11/27/2017	27421	118368	166.58	FLYASH ROCK
WM FLYASHDIRECT	11/27/2017	27421	117784	326.78	FLYASH ROCK
WM FLYASHDIRECT	11/27/2017	27421	117872	455.03	COVER ROCK
WM FLYASHDIRECT	11/27/2017	27421	118618	329.85	FLYASH ROCK
WORLD DATA CORPORATION	11/27/2017	27422	11/22/17	220.00	VEHICLE REGISTRATION MANUALS - TAX OFFICE
ZACHARY DEFRIEND	11/27/2017	27423	11/17/17	238.00	BOUNTY - 34 FERAL HOGS
AFLAC	11/30/2017	1833	INV0012383	1,705.78	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2017	1833	INV0012387	341.17	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2017	1833	INV0012388	67.80	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2017	1833	INV0012385	780.48	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2017	1833	INV0012382	1,155.94	AFLAC INSURANCE PREMIUMS
AFLAC	11/30/2017	1833	INV0012386	183.92	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2017	1833	INV0012384	656.01	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2017	1833	INV0012381	1,943.36	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	11/30/2017	1835	INV0012408	50.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	11/30/2017	1836	INV0012402	25,207.93	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	11/30/2017	1834	INV0012410	290.33	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	11/30/2017	1837	INV0012406	1,377.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	11/30/2017	1838	INV0012420	93,970.12	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	11/30/2017	1838	INV0012422	21,976.84	MEDICARE TAX
NATIONAL BANK & TRUST	11/30/2017	1838	INV0012421	78,642.96	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	11/30/2017	1839	INV0012407	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	11/30/2017	1841	INV0012419	362.63	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	11/30/2017	1840	DM0000370	8,560.70	RETIREE - HEALTH INSURANCE PREMIUMS-DEC., 2017
TEXAS ASSOCIATION OF COUNTIES	11/30/2017	1840	INV0012404	1,966.12	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/30/2017	1840	INV0012401	173,042.68	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/30/2017	1843	INV0012414	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/30/2017	1842	INV0012417	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	11/30/2017	1845	INV0012413	534.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	11/30/2017	1846	INV0012415	482.00	CS- AG#0012186993
TEXAS CHILD SUPPORT SDU	11/30/2017	1844	INV0012416	500.00	CS-#00134648532016V375
TEXAS COUNTY & DISTRICT	11/30/2017	1847	INV0012409	132,648.08	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/30/2017	1847	INV0012405	1,762.25	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2017	1848	INV0012392	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2017	1848	INV0012391	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2017	1848	INV0012390	68.21	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2017	1848	INV0012393	290.01	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2017	1848	INV0012395	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2017	1848	INV0012389	351.63	CSCD DENTAL PRE-TAX





Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2017	1848	INV0012394	2,856.76	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2017	1848	INV0012396	48.83	CSCD VISION PRE-TAX
TEXAS GUARANTEED STUDENT	11/30/2017	1849	INV0012418	382.66	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	11/30/2017	1850	INV0012412	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	11/30/2017	1851	INV0012400	350.70	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2017	1851	INV0012398	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2017	1851	INV0012399	16.55	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2017	1851	INV0012403	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2017	1851	INV0012411	2,197.55	VOLUNTARY LIFE INSURANCE PREMIUMS
VALIC	11/30/2017	1852	INV0012397	11,191.50	DEFERRED COMPENSATION - VALIC
				1,323,203.37	