



Fayette County

## Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	10/9/2019	36000	2111	397.07	LIMESTONE
979 TRUCKING, INC.	10/9/2019	36000	2135	2,197.27	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	10/9/2019	36000	2168	2,454.62	LIMESTONE
979 TRUCKING, INC.	10/9/2019	36000	2151	1,287.47	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	10/9/2019	36000	2152	1,224.13	LIMESTONE
ADAMCIK ELECTRIC	10/9/2019	36001	10/03/19	2,200.00	INSTALL/REPAIR LIGHTING - COURTHOUSE
ADAMCIK SERVICE STATION	10/9/2019	36002	192525	54.00	TIRE REPAIR - AIRPORT
AIRGAS USA, LLC	10/9/2019	36003	9092541536	322.48	OXYGEN - EMS
AIRGAS USA, LLC	10/9/2019	36003	9093237221	208.50	OXYGEN - EMS
ALAMO CITY TRAILER SALES	10/9/2019	36004	PI-0007709	1,149.48	AIR CYLINDER - PRECT. 1
A-LINE AUTO PARTS	10/9/2019	36005	6738295	35.94	BELTS - WAREHOUSE
A-LINE AUTO PARTS	10/9/2019	36005	6721575	10.23	BELT & BELT CONDITIONER - COUNTY BLDGS.
ALL CRYSTAL AUTO GLASS	10/9/2019	36006	2550740	296.00	REPLACE WINDSHIELD - SHERIFF
ALYSSA JONES	10/9/2019	36007	09/13/19	205.13	FIREARM TRAINING - NACOGDOCHES
ALYSSA JONES	10/9/2019	36007	09/19/19	13.89	MEALS, ETC. - SEPT., 2019
AMAZON CAPITAL SERVICES, INC.	10/9/2019	36008	ID79-1C9D-RYKP	29.00	GARBAGE DISPOSAL SWITCH - EMS
AMAZON CAPITAL SERVICES, INC.	10/9/2019	36008	19J1-KVFW-T16M	32.48	SANDER BACKING PAD, ETC. - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	10/9/2019	36008	1F97-9RF7-1D6L	73.48	IPHONE BELT POUCH & PUMP - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	10/9/2019	36008	16LK-467N-Q11L	25.72	BATTERIES & TAPE DISPENSER - COURTHOUSE
AMERICAN MUFFLER SHOP	10/9/2019	36009	42016	338.00	TUBING, ELBOW, ETC. - PRECT. 2
AMERICAN MUFFLER SHOP	10/9/2019	36009	42017	23.00	CLAMP, ETC. - PRECT. 2
ANY TIME ANALYSIS	10/9/2019	36010	LG0519-009	150.00	PRE-EMPLOYMENT DRUG TESTING
AQUA BEVERAGE COMPANY	10/9/2019	36011	011457-08/19	26.24	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	10/9/2019	36011	015567-09/19	38.99	BOTTLED WATER - CO. CLERK
AQUA BEVERAGE COMPANY	10/9/2019	36011	011766-08/19	35.48	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	10/9/2019	36011	015404-09/19	27.99	BOTTLED WATER, ETC. - CO. AUDITOR
AT & T	10/9/2019	36012	512 A67-0675 073 4-10/19	93.91	TELEPHONE SERVICE - EMS
AT & T	10/9/2019	36014	831-00-7257 036-10/19	134.42	TELEPHONE SERVICES
AT & T	10/9/2019	36013	116684700-10/19	112.76	INTERNET SERVICES - AUSTIN CSCD
AT & T	10/9/2019	36014	831-000-7257 031-10/19	579.39	INTERNET SERVICES
AT & T	10/9/2019	36015	114626741-10/19	77.34	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	10/9/2019	36016	93991-10/19	2,559.05	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	10/9/2019	36017	979 865-5656 897 4-09/19	58.84	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BANNER PRESS NEWSPAPER, INC.	10/9/2019	36018	09/30/19	90.00	EMPLOYMENT ADS - JAILER
BASTROP COUNTY	10/9/2019	36019	10/01/19	1,350.00	HOUSING INMATES - 09/19 - JUSTICE CENTER
BAYLOR COLLEGE OF MEDICINE	10/9/2019	36020	#DJM01-2019	525.00	FORENSIC SERVICES - D. MCKENZIE
BBA ARCHITECTS, LP	10/9/2019	36021	#20	298.11	ARCHITECT PMT. 20 - EMS BLDG.
BERNARDO TRUCKING COMPANY	10/9/2019	36022	12454	1,342.25	HAULING - PRECT. 3
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/9/2019	36023	95608598-10/19	295.88	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/9/2019	36023	11418865-10/19	155.95	UTILITIES - PRECT. 2 WAREHOUSE
BOB'S TOWING	10/9/2019	36024	5445	75.00	TIRE REPAIR/SERVICE CALL - SHERIFF
BOUND TREE MEDICAL, LLC	10/9/2019	36025	83352840	189.98	BACKPACKS - EMS



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BOUND TREE MEDICAL, LLC	10/9/2019	36025	83355961	1,998.70	ELECTRODES, MASIMO SET, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/9/2019	36025	83354416	123.58	LORAZEPAN - EMS
BOUND TREE MEDICAL, LLC	10/9/2019	36025	83357539	10.60	DILTIAZEM - EMS
BRANDON BYLER	10/9/2019	36026	09/30/19	150.00	BOUNTY - 30 FERAL HOGS
BRAUNTEX MATERIALS, INC.	10/9/2019	36027	104718	709.99	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	10/9/2019	36027	104549	243.06	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	10/9/2019	36027	104379	481.56	LIMESTONE - PRECT. 1
BRENDA FIETSAM	10/9/2019	36028	09/16/19	59.00	CDCAT FALL CONFERENCE - GEORGETOWN
BRIAN RANGEL	10/9/2019	36029	09/17/19A	120.00	BOUNTY - 24 FERAL HOGS
BRIAN RANGEL	10/9/2019	36029	09/17/19B	120.00	BOUNTY - 24 FERAL HOGS
BRIAN RANGEL	10/9/2019	36029	09/17/19C	12.00	BOUNTY - 1 COYOTE
BUBELA INSURANCE PARTNERS, LLC	10/9/2019	36030	10/01/19	379.75	125 RECEIPTS @ \$3.00 & POSTAGE
CAPITAL POWER SYSTEMS LLC	10/9/2019	36031	1258	33,976.00	FINAL GENERATOR PMT. - EMS BLDG.
CDW GOVERNMENT, INC.	10/9/2019	36032	TXL4811	74.65	SURGE PROTECTORS & CABLES - EMS
CEMEX	10/9/2019	36033	9440458472	219.69	LIMESTONE
CEMEX	10/9/2019	36033	9440430787	113.52	LIMESTONE
CEMEX	10/9/2019	36033	9440465524	113.48	LIMESTONE
CEMEX	10/9/2019	36033	9440443956	115.09	LIMESTONE
CEMEX	10/9/2019	36033	9440582133	113.69	LIMESTONE
CEMEX	10/9/2019	36033	9440590087	111.14	LIMESTONE
CEMEX	10/9/2019	36033	9440582134	339.03	LIMESTONE
CENTERPOINT ENERGY	10/9/2019	36034	9864064-2-09/19	31.06	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	10/9/2019	36034	2885045-1-10/19	30.30	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	10/9/2019	36034	2844949-4-10/19	31.06	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	10/9/2019	36034	2873479-6-10/19	31.06	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	10/9/2019	36034	9864061-8-09/19	31.06	UTILITIES - EMS BLDG.
CHAMRAD'S PAINT & BODY SHOP, INC.	10/9/2019	36035	0503	1,103.20	REPAIR 2018 DODGE CHARGER - SHERIFF
CHAMRAD'S PAINT & BODY SHOP, INC.	10/9/2019	36035	0489	3,573.80	REPAIR 2019 DODGE CHARGER - SHERIFF
CHRIS KASPAR	10/9/2019	36036	09/24/19	240.00	BOUNTY - 20 COYOTES
CHRIS KASPAR	10/9/2019	36036	10/01/19	144.00	BOUNTY - 12 COYOTES
CHRISTINE ROGNERUD	10/9/2019	36037	09/23/19	193.32	DISPATCHER TRAINING - AUSTIN
CITY OF FLATONIA	10/9/2019	36038	05-1960-00-10/19	507.87	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	10/9/2019	36038	05-1940-0010/19	463.43	UTILITIES - EMS BLDG.
CITY OF FLATONIA	10/9/2019	36038	10-1100-00-10/19	15.99	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	10/9/2019	36039	12-165706-02-10/19	444.03	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	10/9/2019	36039	05-071501-00-10/19	378.36	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	10/9/2019	36039	12-170300-00-10/19	3,488.41	UTILITIES - PRECT. 4 WAREHOUSE
CLEVELAND ASPHALT PRODUCTS, INC.	10/9/2019	36040	22874	14,146.27	CRS-2P - RABBS PRAIRIE & SCHUBERT RDS. - PRECT. 1
CLEVELAND ASPHALT PRODUCTS, INC.	10/9/2019	36040	22875	13,763.64	CRS-2P - RABBS PRAIRIE & SCHUBERT RDS. - PRECT. 1
CLEVELAND ASPHALT PRODUCTS, INC.	10/9/2019	36040	22873	10,481.44	MS-1 - PRECT. 3
CLEVELAND ASPHALT PRODUCTS, INC.	10/9/2019	36040	22821	12,736.43	CRS-2P - LOEHR & LANE POOL RDS. - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	10/9/2019	36040	C29055	(375.62)	CRS-2P - PRECT. 1



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COLORADO MATERIALS, LTD.	10/9/2019	36041	277192	438.82	LIMESTONE
COLORADO VALLEY INTERNET	10/9/2019	36042	122211-10/19	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	10/9/2019	36042	5456-10/19	144.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	10/9/2019	36042	122997-10/19	184.46	INTERNET & PHONE SERVICE - RECYCLING CENTER
COLORADO VALLEY INTERNET	10/9/2019	36042	122210-10/19	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	10/9/2019	36042	121329-10/19	229.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	10/9/2019	36043	2055-10/19	147.17	979-249-3166
COLORADO VALLEY TELEPHONE	10/9/2019	36043	1360-10/19	283.75	979-242-4056
COMPLIANCE DIAGNOSTIC EQUIPMENT	10/9/2019	36044	190288	90.00	DRUG TEST KITS - JUV. PROB.
CONTECH ENGINEERED SOLUTIONS LLC	10/9/2019	36045	19162698	2,652.00	PIPE - LOEHR ROAD - PRECT. 4
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	10/9/2019	36046	47151	1,672.00	NOVEMBER, 2019 SOFTWARE MAINTENANCE - CSCD
COUNTY INFORMATION RESOURCES AGENCY	10/9/2019	36047	SOP01399	150.00	SSL SERVICES ANNUAL FEE - CO. WEBSITE
D & D ACE HARDWARE	10/9/2019	36048	174040/1	18.99	RUBBER BOOTS - PRECT. 1
DAVID B. BROOKS	10/9/2019	36049	09/28/19	100.00	LEGAL CONSULTATION - SEPTEMBER, 2019
DEPARTMENT OF INFORMATION RESOURCES	10/9/2019	36050	19080887N	115.68	T-1 INTERNET & DIRECT INWARD
DEWITT POTH & SON	10/9/2019	36051	582766-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	10/9/2019	36051	583378-0	35.97	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	10/9/2019	36051	582790-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	10/9/2019	36051	583783-0	244.16	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	10/9/2019	36051	582313-0	30.00	MAINTENANCE - VETERAN SERV. COPIER
DEWITT POTH & SON	10/9/2019	36051	584115-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	10/9/2019	36051	583541-0	63.53	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	10/9/2019	36051	584244-0	55.43	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	10/9/2019	36051	583279-0	37.52	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	10/9/2019	36051	582280-0	35.71	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	10/9/2019	36051	583303-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	10/9/2019	36051	584060-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	10/9/2019	36051	583257-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	10/9/2019	36051	584707-0	89.79	MAINTENANCE - JAIL DIST. CLERK COPIER
DEWITT POTH & SON	10/9/2019	36051	584468-0	426.50	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	10/9/2019	36051	582292-0	109.35	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	10/9/2019	36051	584534-0	6.15	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	10/9/2019	36051	584550-0	336.52	REPAIR PRINTER - DISTRICT CLERK
DEWITT POTH & SON	10/9/2019	36051	582577-0	1,109.39	REPAIR PRINTER - SHERIFF
DEWITT POTH & SON	10/9/2019	36051	582885-0	540.21	REPAIR PRINTER - ELECTIONS
DEWITT POTH & SON	10/9/2019	36051	582477-0	478.77	REPAIR PRINTER - JAIL
DEWITT POTH & SON	10/9/2019	36052	583515-0	49.50	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	10/9/2019	36053	583709-0	17.30	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	10/9/2019	36053	583658-0	482.41	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	10/9/2019	36053	583170-0	392.22	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	10/9/2019	36053	583156-0	91.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	10/9/2019	36053	583075-0	91.89	TONER CARTRIDGE - JUSTICE CENTER



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DEWITT POTH & SON	10/9/2019	36053	582443-0	160.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	10/9/2019	36053	582341-0	32.00	BOND PAPER - PRESCRIPTION PROGRAM
DEWITT POTH & SON	10/9/2019	36053	582095-0	94.59	TONER CARTRIDGE - PRESCRIPTION PROGRAM
DEWITT POTH & SON	10/9/2019	36053	582057-0	192.00	BOND PAPER - CSCD
DEWITT POTH & SON	10/9/2019	36053	584208-0	56.93	PRINTING/ENVELOPES - DIST. CLERK
DISH NETWORK	10/9/2019	36054	8255 1010 1016 4722 -10/19	26.57	OCT., 2019 - DISH NETWORK FEES - EMS #3
DON KRUEGER CONSTRUCTION CO.	10/9/2019	36055	09/03/19	71,320.35	CONTRACTOR PMT. 17 - EMS BLDG.
DONNIE DACH	10/9/2019	36056	09/23/19	115.00	BOUNTY - 23 FERAL HOGS
DOWNTOWN AUTO	10/9/2019	36057	0020243	7.00	INSPECTION -PRECT. 4
DR. TANIA GLENN & ASSOCIATES, PA	10/9/2019	36058	FC041 SEPTEMBER 2019	630.00	TRAUMA COUNSELING - EMS
DTN, LLC	10/9/2019	36059	5617527	2,136.00	SUBSCRIPTION - WEATHER CENTER (EMERG. MGMT.)
DURAN GRAVEL COMPANY, INC.	10/9/2019	36060	15-2534	960.00	SCREENED GRAVEL - BEARCREEK RD.
DURAN GRAVEL COMPANY, INC.	10/9/2019	36060	15-2444	3,120.00	SCREENED GRAVEL
DURAN GRAVEL COMPANY, INC.	10/9/2019	36060	15-2443	3,600.00	GRAVEL - BEAR CREEK ROAD - PRECT. 1
DURAN GRAVEL COMPANY, INC.	10/9/2019	36060	15-2415	25,692.00	SCREENED GRAVEL
EDGAR DUDENSING, JR.	10/9/2019	36061	09/30/19	250.00	BOUNTY - 50 FERAL HOGS
ELIZABETH FALDYN	10/9/2019	36062	09/24/19	18.56	J. P. 2 TRAINING/ N COURT - FAYETTEVILLE
ELIZABETH FALDYN	10/9/2019	36062	09/23/19	34.51	J. P. 3 & 4 TRAINING/ N COURT - SCHLBG. & FLATONIA
ERNEST OTTO	10/9/2019	36063	09/16/19	24.00	BOUNTY - 2 FERAL HOGS
ESO SOLUTIONS, INC.	10/9/2019	36064	INV00021184	995.00	DATA COLLECTION SOFTWARE - EMS
FAYCO PRINTING LLC	10/9/2019	36065	1146	288.00	EMBROIDERY - UNIFORMS - EMS
FAYETTE COMMUNICATIONS	10/9/2019	36067	8947	45.80	TROUBLESHOOT COMPUTER ISSUE - J. P. #1
FAYETTE COMMUNICATIONS	10/9/2019	36067	8946	79.00	BATTERY BACK-UP - J. P. #2
FAYETTE COMMUNICATIONS	10/9/2019	36066	8942	86.60	REINSTALLED SCANNER DRIVER, ETC. - CSCD
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2019	36068	7814-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2019	36068	9042-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2019	36068	5174-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2019	36068	9035-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/9/2019	36068	1718-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2019	36069	2665800-10/19	26.81	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2019	36069	11486800-10/19	464.72	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2019	36069	1184100-10/19	332.44	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2019	36069	136932000-10/19	23.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2019	36069	136330800-10/19	93.40	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2019	36069	136363000-10/19	1,502.46	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2019	36069	136379300-10/19	223.47	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2019	36069	13693900-10/19	25.74	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2019	36069	136932100-10/19	61.60	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/9/2019	36069	13305800-10/19	399.56	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	10/9/2019	36070	9207	43.45	INSPECT FIRE EXTIGUISHER, ETC. - DPS
FAYETTE FIRE & SAFETY	10/9/2019	36070	9267	40.00	INSPECT FIRE EXTINGUISHER - SHERIFF
FAYETTE WATER SUPPLY CORPORATION	10/9/2019	36071	00961-10/19	43.72	UTILITIES - AIRPORT



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FAYETTE WATER SUPPLY CORPORATION	10/9/2019	36071	01105-10/19	171.09	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	10/9/2019	36071	03631-10/19	178.59	UTILITIES - AGRICULTURE BLDG.
FEDEX	10/9/2019	36072	6-742-26588	89.02	SHIPPING CHARGES - EMS
FEDEX	10/9/2019	36072	6-756-39906	119.94	SHIPPING CHARGES - EMS
FIRETROL PROTECTION SYSTEMS, INC.	10/9/2019	36073	100613518	1,954.24	REPAIR SPRINKLER, ETC. - JUSTICE CENTER
FIRETROL PROTECTION SYSTEMS, INC.	10/9/2019	36073	100611263	1,150.00	FIRE ALARM INSPECTION - JUSTICE CENTER
FRAZER, LTD.	10/9/2019	36074	72522	3,268.77	QUADRA FLARE LENS - EMS
FRAZER, LTD.	10/9/2019	36074	72234	25.26	NO-SMOKING LABELS - EMS
FRONTIER COMMUNICATIONS	10/9/2019	36075	210-188-2795-031401-5-10/19	3,466.32	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	10/9/2019	36075	979-968-1800-022812-5-10/19	552.36	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	10/9/2019	36075	979-968-9165-120998-5-09/19	172.61	TELEPHONE/INTERNET - FAYETTE CSCD
GALLS, LLC	10/9/2019	36076	013701861	60.58	UNIFORM SHIRT - SHERIFF
GALLS, LLC	10/9/2019	36076	013650358	149.85	UNIFORM PANTS - SHERIFF
GALLS, LLC	10/9/2019	36076	013707652	159.83	UNIFORM PANTS -SHERIFF
GALLS, LLC	10/9/2019	36076	013548803	59.99	UNIFORM- SHERIFF
GALLS, LLC	10/9/2019	36076	013794965	164.97	UNIFORMS/PANTS - SHERIFF
GALLS, LLC	10/9/2019	36076	013548989	60.00	ARMOR SKIN VEST - SHERIFF
GALLS, LLC	10/9/2019	36076	013548782	59.99	UNIFORM/MCCLENEY - SHERIFF
GALLS, LLC	10/9/2019	36076	013757264	419.94	UNIFORMS/VESTS - SHERIFF
GALLS, LLC	10/9/2019	36076	013633973	60.00	ARMOR SKIN VEST - SHERIFF
GORMAN UNIFORM	10/9/2019	36077	50019-9	883.60	UNIFORMS - VARIOUS DEPT'S
GOVERNMENT FORMS & SUPPLIES	10/9/2019	36078	0317031	1,038.38	CASEBINDERS - DIST. CLERK
GRACIE SZESZYCKI	10/9/2019	36079	09/26/19	35.00	BOUNTY - 7 FERAL HOGS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/9/2019	36080	25541875	225.00	LEASE PMT. #59 - CSCD COPIER
GT DISTRIBUTORS, INC.	10/9/2019	36081	INV0729820	149.98	UNIFORM/MACK - JUSTICE CENTER
GULF COAST PAPER CO., INC.	10/9/2019	36082	1741760	369.03	TISSUE & TOWELS - JUSTICE CENTER
GULF COAST PAPER CO., INC.	10/9/2019	36082	1741769	156.98	TOWELS & CAR WASH CLEANER - EMS
H. E. B. GROCERY COMPANY	10/9/2019	36083	10020982000-09/19	1,634.90	BREAD, ETC. - JAIL
HENGST PRINTING AND SUPPLIES	10/9/2019	36084	044572	4.17	SHARPIE PENS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	10/9/2019	36084	044518	33.95	CALENDAR - DISTRICT JUDGE
HENGST PRINTING AND SUPPLIES	10/9/2019	36084	044642	19.46	BUSINESS CARDS - EMS
HENGST PRINTING AND SUPPLIES	10/9/2019	36084	044429	9.46	MARKERS - PRECT. 3
HENGST PRINTING AND SUPPLIES	10/9/2019	36084	044479	259.00	2 DRAWER FILING CABINET - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	10/9/2019	36084	044586	13.14	PENS - EMS
HENGST PRINTING AND SUPPLIES	10/9/2019	36084	044496	20.92	DVD LABELS - DPS
HOFFER TRUCK COMPANY	10/9/2019	36085	279331	1,267.83	AIR COMPRESSOR, ETC. - PRECT. 4
HOLIDAY INN	10/9/2019	36086	10/01/19	472.65	CONFERENCE LODGING - CHAD CRYER - CSCD
HRNCIR OIL COMPANY	10/9/2019	36087	32093	294.00	TIRES, ETC. - PRECT. 4
HRNCIR OIL COMPANY	10/9/2019	36087	32070	298.50	TIRES, ETC. - PRECT. 4
HUNSUCKER FARMS	10/9/2019	36088	7300	1,125.00	HAULING - PRECT. 3
HUNSUCKER FARMS	10/9/2019	36088	7354	1,125.00	HAULING - PRECT. 3
IMAGE TEK	10/9/2019	36089	2936	243.00	SCANNED MAPS/PLATS, ETC. - CO. CLERK



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INDIGENT HEALTHCARE SOLUTIONS, LTD	10/9/2019	36090	68582	1,059.00	COMPUTER SERVICE - NOVEMBER, 2019
INTERSTATE BILLING SERVICE, INC.	10/9/2019	36091	3016542363	305.00	SURGE TANK ASSEMBLY - PRECT. 2
JAMES PUBLISHING	10/9/2019	36092	140086	214.00	CRIMINAL LAWYERS HANDBOOK - CO. ATTORNEY
JEFF HEINTSCHEL	10/9/2019	36093	16712	8,000.00	ATTORNEY FEE
JEFF HEINTSCHEL	10/9/2019	36093	16726	47,907.82	ATTORNEY FEE
JULIUS ZAPALAC	10/9/2019	36094	09/18/19	115.00	BOUNTY - 23 FERAL HOGS
K & D TRUCKING	10/9/2019	36095	372645	4,449.74	HAULING - PRECT. 1
LA GRANGE TIRE, INC.	10/9/2019	36096	0168267	326.28	TIRES, ETC. - PRECT. 4
LA GRANGE TIRE, INC.	10/9/2019	36096	0167793	59.55	OIL CHANGE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	10/9/2019	36096	0168069	308.56	TIRES, ETC. - SHERIFF
LA GRANGE UTILITIES	10/9/2019	36097	10-0565-00-10/19	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	10/9/2019	36097	08-04810-06-10/19	530.85	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	10/9/2019	36097	08-4805-00-10/19	43.01	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	10/9/2019	36097	08-4800-01-10/19	218.09	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	10/9/2019	36097	08-4730-00-10/19	699.97	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	10/9/2019	36097	08-4465-02-10/19	415.12	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	10/9/2019	36097	08-4420-00-10/19	3,376.83	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	10/9/2019	36097	08-08350-07-10/19	239.74	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	10/9/2019	36097	08-1810-00-10/19	621.47	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	10/9/2019	36097	08-1805-01-10/19	431.30	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	10/9/2019	36097	08-1510-00-10/19	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/9/2019	36097	08-1500-00-10/19	3,799.28	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	10/9/2019	36097	08/1490-00-10/19	49.44	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/9/2019	36097	10-0566-00-10/19	12.53	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	10/9/2019	36097	08-0670-00-10/19	115.20	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/9/2019	36097	08-0660-00-10/19	1,254.33	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/9/2019	36097	08-0680-00-10/19	80.26	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/9/2019	36097	08-1309-00-10/19	417.60	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	10/9/2019	36097	08-0690-00-10/19	160.74	UTILITIES - PRECT. 1 WAREHOUSE
LAUREN CONCRETE	10/9/2019	36098	321430	504.00	CONCRETE - MENSIK DIP - PRECT. 4
LAW OFFICE OF McCREARY,	10/9/2019	36099	199727	965.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2019	36099	200334	546.87	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2019	36099	200335	78.30	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2019	36099	196756	2,679.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2019	36099	196757	264.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/9/2019	36099	199726	1,789.20	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	10/9/2019	36100	103631	426.87	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2019	36100	103799	424.15	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/9/2019	36100	103828	415.99	LIMESTONE
LEXIS-NEXIS	10/9/2019	36101	3092233582	383.00	ON-LINE LIBRARY - CO. ATTORNEY
LLOYD K. GOEDRICH	10/9/2019	36102	09/30/19B	24.00	BOUNTY - 2 COYOTES
LLOYD K. GOEDRICH	10/9/2019	36102	09/30/19A	20.00	BOUNTY - 4 FERAL HOGS





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LOWER COLORADO RIVER AUTHORITY	10/9/2019	36103	TMR-0012282	890.00	MOBILE RADIO AIRTIME - EMS
MAIN STREET PHARMACY & GIFTS	10/9/2019	36104	10/01/19	193.20	63 RECEIPTS @ \$3.00 RECEIPTS & POSTAGE
MARK H. ZIMMERMAN	10/9/2019	36105	09/17/19	20.00	TRANSPORT PRISONER - RAYMONDVILLE
MATT HUDEC	10/9/2019	36106	09/30/19F	40.00	BOUNTY - 8 FERAL HOGS
MATT HUDEC	10/9/2019	36106	09/30/19D	65.00	BOUNTY - 13 FERAL HOGS
MATT HUDEC	10/9/2019	36106	09/30/19B	36.00	BOUNTY - 3 COYOTES
MATT HUDEC	10/9/2019	36106	09/30/19A	36.00	BOUNTY - 3 COYOTES
MATT HUDEC	10/9/2019	36106	09/30/19E	40.00	BOUNTY - 8 FERAL HOGS
MATT HUDEC	10/9/2019	36106	09/30/19C	105.00	BOUNTY - 21 FERAL HOGS
MATTHEW JOOST	10/9/2019	36107	09/25/19	65.00	BOUNTY - 13 FERAL HOGS
MECHANALUBE, INC.	10/9/2019	36108	#7027	44.80	HOSE - PRECT. 2
MIDTEX MATERIALS, LLC	10/9/2019	36109	20589	284.81	HAULING - PRECT. 2
MIDTEX MATERIALS, LLC	10/9/2019	36109	20554	1,547.54	LIMESTONE
MIDTEX MATERIALS, LLC	10/9/2019	36109	20612	1,575.88	LIMESTONE
MIDTEX MATERIALS, LLC	10/9/2019	36109	20402	780.86	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	10/9/2019	36109	20641	64,834.08	LIMESTONE - NASSAU RD.
MOBILE ELECTRIC POWER SOLUTIONS, INC.	10/9/2019	36110	13852	2,379.96	GENERATOR, ETC. - EMS
MUSTANG MACHINERY COMPANY, LTD	10/9/2019	36111	PART5062674	1,163.00	CUTTING EDGES & BOLT - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	10/9/2019	36111	PART5066638	334.08	INSERTS - PRECT. 3
NATIONAL EMERGENCY NUMBER ASSOCIATION	10/9/2019	36112	200016766	300.00	ENP RECERTIFICATION - RURAL ADDRESSING
NEWWAVE COMMUNICATIONS	10/9/2019	36113	127411270-10/19	47.55	OCTOBER, 2019 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	10/9/2019	36113	126593029-10/19	103.64	OCT., 2019 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	10/9/2019	36113	126693738-10/19	103.64	OCT., 2019 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	10/9/2019	36113	127163566-10/19	51.10	OCT., 2019 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	10/9/2019	36113	127045490-10/19	49.81	OCT., 2019 CABLE SERVICE - AUSTIN CSCD
NOLEN CLINIC	10/9/2019	36114	19193-09/19	400.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	10/9/2019	36114	17876-09/19A	70.00	EMPLOYEE PHYSICAL EXAMS - DISPATCH
O'REILLY AUTOMOTIVE, INC.	10/9/2019	36115	1855-116246	6.96	CAPSULE - EMS
O'REILLY AUTOMOTIVE, INC.	10/9/2019	36115	5577-201371	29.43	WIPES & AIR FRESHENERS - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	10/9/2019	36115	5577-202545	84.16	FILTER, ADAPTER, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/9/2019	36115	5577-202028	27.98	ANTIFREEZE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/9/2019	36115	5577-200805	14.99	DEF FLUID - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/9/2019	36115	5577-201795	15.38	HOSE & CLAMPS - PRECT. 4
PIONEER PRODUCTS INC	10/9/2019	36116	SI-98637	548.76	OVEN CLEANER & DEGREASER - JAIL
PITNEY BOWES, INC.	10/9/2019	36117	1014015647	403.84	INK CARTRIDGES & CLEANING KIT - CO. AUDITOR
PRAXAIR DISTRIBUTION, INC.	10/9/2019	36118	91916884	209.51	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	10/9/2019	36118	91943264	34.22	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	10/9/2019	36119	25319	3,546.70	HOT MIX COLD LAID - PRECT. 4
QUALITY HOT MIX, INC.	10/9/2019	36119	25326	3,528.58	HOT MIX COLD LAID - PRECT. 4
R & B TRUCK-AUTO SERVICE	10/9/2019	36120	0025877	1,144.41	SENSOR, VALVE, ETC. - EMS
RDO EQUIPMENT CO.	10/9/2019	36121	P87910	78.50	PULLEY - PRECT. 4
RDO EQUIPMENT CO.	10/9/2019	36121	P93325	(67.05)	PULLEY - PRECT. 4



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RICHE LAWN CARE	10/9/2019	36122	861102	85.00	LAWN SERVICE - SCHULENBURG OFC. BLDG.
RICHE LAWN CARE	10/9/2019	36122	159887	132.00	LAWN SERVICE - SCHULENBURG OFC. BUILDING
RICKY HATFIELD	10/9/2019	36123	790035	125.00	INSTALL BLINDS - SCHULENBURG OFFICE
ROUND TOP MERCANTILE	10/9/2019	36124	10/01/19	100.65	33 RECEIPTS @ \$3.00 & POSTAGE
ROUND TOP MERCANTILE CO.	10/9/2019	36125	09/25/19	290.33	COFFEE, ANTIFREEZE, ETC. - PRECT. 2
SARA A. GARRETT	10/9/2019	36126	09/25/19	25.00	D11 TEAFCS FALL CONFERENCE - EL CAMPO
SCHERER	10/9/2019	36127	P103637	84.32	FILTERS & ELEMENT - AIRPORT
SCHULENBURG PRINTING	10/9/2019	36128	712108-0	38.59	TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	10/9/2019	36128	712110-0	61.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	10/9/2019	36128	712114-0	65.58	TOWELS & TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	10/9/2019	36128	712116-1	46.26	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	10/9/2019	36128	712159-0	59.94	DISINFECTANT SPRAY - COURTHOUSE
SCHULENBURG PRINTING	10/9/2019	36128	713665-0	319.64	PRINTING/RESET FORMS - CO. ATTORNEY
SCHULENBURG PRINTING	10/9/2019	36128	712160-0	53.94	PLEDGE CLEANER - COURTHOUSE
SCHULENBURG PRINTING	10/9/2019	36128	712160-1	123.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	10/9/2019	36128	712518-0	57.95	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	10/9/2019	36128	712647-0	159.00	EMBROIDERY - SHIRTS - SHERIFF
SCHULENBURG PRINTING	10/9/2019	36128	712210-0	13.34	DESKPAD CALENDARS - JUV. PROBATION
SCHULENBURG PRINTING	10/9/2019	36128	713034-0	70.98	TOWELS & TISSUE - J. P. #4
SCHULENBURG PRINTING	10/9/2019	36128	713150-0	134.25	PRINTING/WINDOW ENVELOPES - CSCD
SCHULENBURG PRINTING	10/9/2019	36128	712116-0	61.99	TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	10/9/2019	36128	712536-0	203.66	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCOTT WILLEY	10/9/2019	36129	09/18/19	33.64	RETAG MAJOR SHOW STEER - FLATONIA
SCOTT WILLEY	10/9/2019	36129	09/24/19	19.72	FOOD WASTE PROGRAM - SCHULENBURG
SCOTT WILLEY	10/9/2019	36129	09/21/19	94.43	GUADALUPE CO. LIVESTOCK JUDGING - MARION
SCOTT WILLEY	10/9/2019	36129	09/25/19	151.52	D11 TCAA FALL RETREAT - REFUGIO
SILSBEE FORD	10/9/2019	36130	118574	315.36	SPEAKERS - SHERIFF
STAVINOHAI TIRE PROS	10/9/2019	36131	63760	51.50	TIRE REPAIR/SERVICE CALL - PRECT. 4
STEVE'S STATION	10/9/2019	36132	002041	118.90	OIL CHANGE, ETC. - PRECT. 3
STEVE'S STATION	10/9/2019	36132	002285	88.42	OIL CHANGE, ETC. - SHERIFF
SUTHERLANDS LUMBER-SOUTHWEST	10/9/2019	36133	014065	33.05	PAINT, PVC COUPLING, ETC. - VET. MEM. & AGR. BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	10/9/2019	36133	014083	8.98	PIPE INSULATION - AGR. BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	10/9/2019	36133	014168	14.37	PAINT - VETERANS MEMORIAL
SUTHERLANDS LUMBER-SOUTHWEST	10/9/2019	36133	014084	16.78	DUCT TAPE & CAULK - AGR. BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	10/9/2019	36133	014223	18.47	GLOVES, PAINT ROLLER, ETC. - COURTHOUSE
SYSCO CENTRAL TEXAS, INC.	10/9/2019	36134	313901310 0	836.74	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	10/9/2019	36134	313862945 0	1,083.25	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	10/9/2019	36134	313925581 8	64.27	GROCERIES, ETC. - JUSTICE CENTER
TERRY GUENTERT	10/9/2019	36135	09/19/19	45.00	BOUNTY - 9 FERAL HOGS
TEXAS AGGREGATES, LLP	10/9/2019	36136	37224	909.74	COVER ROCK - BEAR CREEK ROAD - PRECT. 1
TEXAS AGGREGATES, LLP	10/9/2019	36136	37268	526.02	GRAVEL
TEXAS AGGREGATES, LLP	10/9/2019	36136	37099	1,910.15	COVER ROCK - PRECT. 4





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TEXAS AGGREGATES, LLP	10/9/2019	36136	37173	279.40	COVER ROCK - PRECT. 4
TEXAS AGGREGATES, LLP	10/9/2019	36136	37197	1,058.42	COVER ROCK - BEAR CREEK ROAD - PRECT. 1
TEXAS AGGREGATES, LLP	10/9/2019	36136	37075	1,133.33	COVER ROCK - PRECT. 4
TEXAS AGGREGATES, LLP	10/9/2019	36136	37193	1,645.27	COVER ROCK - PRECT. 4
TEXAS AGGREGATES, LLP	10/9/2019	36136	36984	574.86	COVER ROCK - PRECT. 2
TEXAS ASSOCIATION OF COUNTIES	10/9/2019	36138	10/02/19	125.00	COURT ASSISTANCE CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	10/9/2019	36139	292803	125.00	JUDICIAL EDUCATION CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	10/9/2019	36137	08-2019	8,478.42	HRA CLAIMS - AUGUST, 2019
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	10/9/2019	36140	0620075-09/19	850.00	WASTEWATER TREATMENT RESEARCH FEE - 05/19-08/19
TEXAS DISPOSAL SYSTEMS	10/9/2019	36141	5104460	5,000.00	WASTE DISPOSAL - SEPTEMBER, 2019
TEXAS DISPOSAL SYSTEMS	10/9/2019	36141	5105445	5,141.99	WASTE DISPOSAL - SEPTEMBER, 2019
TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	10/9/2019	36142	163893	50.00	MEMBERSHIP DUES
TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	10/9/2019	36143	47774	350.00	KEY PERSONNEL SEMINAR
TEXAS JUDICIAL ACADEMY	10/9/2019	36144	249014-2019	200.00	2019/2020 TJA MEMBERSHIP FEE
TEXAS JUVENILE JUSTICE DEPARTMENT	10/9/2019	36145	09/30/19	20,999.00	REFUND - UNEXPENDED STATE FUNDS
TEXAS STATE UNIVERSITY	10/9/2019	36147	47529	260.00	J. P. COURT PERSONNEL SEMINAR/HOTEL
TEXAS STATE UNIVERSITY	10/9/2019	36148	48762	315.00	J. P. SEMINAR/HOTEL - SHEILA COUFAL
TEXAS STATE UNIVERSITY	10/9/2019	36149	47527	260.00	J. P. COURT PERSONNEL SEMINAR/HOTEL
TEXAS STATE UNIVERSITY	10/9/2019	36146	48841	315.00	J. P. SEMINAR/HOTEL
TG TRUCKING	10/9/2019	36150	1406	2,374.24	HAULING - NEUMANN RD.
THE BANNER PRESS	10/9/2019	36151	06109073-09/19	139.05	EMPLOYMENT ADS - JAILER
THE CLAY LAW FIRM, PLLC	10/9/2019	36152	2018R-117	45,870.00	ATTORNEY FEE
THE FLATONIA ARGUS	10/9/2019	36153	33459	36.00	EMPLOYMENT ADS - JAILER
THE ORGAN WISE GUYS, INC.	10/9/2019	36154	INV-00011457	95.28	ACTIVITY BOOKS - EXT. SERVICE
THE SCHULENBURG STICKER, INC.	10/9/2019	36155	60651	36.00	EMPLOYMENT ADS - JAILER
THIRD ADMINISTRATIVE JUDICIAL REGION	10/9/2019	36156	FY 2019-2020	1,558.32	2019-2020 ADMINISTRATIVE ASSESSMENT
THIRD COURT OF APPEALS	10/9/2019	36157	08/31/19	160.05	APPELLATE COURT FEES - AUGUST, 2019
THIRD COURT OF APPEALS	10/9/2019	36157	09/30/19	300.00	APPELLATE COURT FEE - SEPTEMBER, 2019
THIRD COURT OF APPEALS	10/9/2019	36157	07/31/19	100.00	APPELLATE COURT FEES - JULY, 2019
TRACTOR SUPPLY CREDIT PLAN	10/9/2019	36158	100445104	29.99	RECHARGEABLE SHOP LIGHTS - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	10/9/2019	36158	100445530	55.48	DOG FOOD - DRUG DOG (KOLT)
TRAFKO INDUSTRIES, INC.	10/9/2019	36159	47439	37.77	NEW VEHICLE DECALS - SHERIFF
TREADMAXX TIRE DISTRIBUTORS, INC.	10/9/2019	36160	781935	1,734.00	TIRES - DIST. TRUCK
TUFF MATE, INC.	10/9/2019	36161	180555	389.04	GLOVES - PRECT. 2
TYLER TECHNOLOGIES, INC.	10/9/2019	36162	130-6699	79.00	MOUNTING KIT & PLATE - TICKET WRITER
TYLER TECHNOLOGIES, INC.	10/9/2019	36162	025-26311	213.00	ANNUAL MAINTENANCE - TICKET WRITER
TYLER TECHNOLOGIES, INC.	10/9/2019	36162	130-5863	3,500.00	TRAINING - TICKET WRITER
U. S. POSTAL SERVICE	10/9/2019	36166	48586	200.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	10/9/2019	36164	51879468-10/19	1,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	10/9/2019	36165	10/01/19	220.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	10/9/2019	36163	BOX #59-2019/2020	76.00	PO BOX RENT - CO. CLERK
U. S. WATER SERVICES, INC.	10/9/2019	36167	INV470113	1,900.00	WATER TREATMENT SERVICE - COURTHOUSE



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
UNITY TACTICAL	10/9/2019	36168	INV-24687	75.99	ADAPTER MOUNTS - SHERIFF
VERIZON WIRELESS	10/9/2019	36169	9838572477	1,265.67	WIRELESS SERVICE - VARIOUS DEPTS.
VICTORIA COUNTY, C/O PAMA HENCERLING	10/9/2019	36170	9102019	550.00	DETENTION - JUV. PROB. # 10227
WALLER COUNTY ASPHALT	10/9/2019	36171	17479	4,527.90	COLD MIX - PRECT. 2
WALMART COMMUNITY/SYNCB	10/9/2019	36172	003613	188.31	CLEANING SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	10/9/2019	36172	002662	1.26	DEMO SUPPLIES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	10/9/2019	36172	003761A	24.62	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	10/9/2019	36172	000393	19.98	AIR COMPRESSOR PARTS - RECYCLING CENTER
WALMART COMMUNITY/SYNCB	10/9/2019	36172	000699	200.69	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	10/9/2019	36172	001854	20.29	OIL FILTER, BATTERIES, ETC. - COURTHOUSE
WALMART COMMUNITY/SYNCB	10/9/2019	36172	002245	262.93	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	10/9/2019	36172	004715	148.54	CUTLERY, ETC. - EMS
WALMART COMMUNITY/SYNCB	10/9/2019	36172	000429	239.96	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	10/9/2019	36172	001703	26.88	FLOWERS - COURTHOUSE
WALMART COMMUNITY/SYNCB	10/9/2019	36172	003937	31.52	HAND MIXER, ETC. - JAIL
WALMART COMMUNITY/SYNCB	10/9/2019	36172	007074	14.97	FOOD THERMOMETER - JAIL
WALMART COMMUNITY/SYNCB	10/9/2019	36172	006109	19.76	37PC MICRO SET - EMS
WALMART COMMUNITY/SYNCB	10/9/2019	36172	006127	49.00	6FT LADDER - COURTHOUSE
WALMART COMMUNITY/SYNCB	10/9/2019	36172	007952	13.00	CUTLERY, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	10/9/2019	36172	007951A	52.16	BATTERIES - DPS
WALMART COMMUNITY/SYNCB	10/9/2019	36172	005258	191.22	PAINT, ETC. - JAIL
WALMART COMMUNITY/SYNCB	10/9/2019	36172	000699A	231.18	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	10/9/2019	36172	004893	216.04	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	10/9/2019	36172	002186	28.96	FLASH DRIVES - COURTHOUSE
WATCHGUARD VIDEO	10/9/2019	36173	ADVREP170034	2,650.00	DVR, CABLES, SWITCH, ETC. - SHERIFF
WENGLAR'S PIPE & IRON SUPPLY	10/9/2019	36174	40831	320.85	IRON/TRAILER - PRECT. 3
WICK'S WESTERN AUTO	10/9/2019	36175	9303-52463	103.96	CHAINSAW CHAIN - PRECT. 4
WINKLER'S AIR CONDITIONING & ELECTRIC	10/9/2019	36176	19403	826.01	INSTALL WINDOW A/C - PRECT. 4
WM FLYASHDIRECT	10/9/2019	36177	152193	3,480.04	FLYASH ROCK
WM FLYASHDIRECT	10/9/2019	36177	152272	1,217.87	FLYASH ROCK
WM FLYASHDIRECT	10/9/2019	36177	152123	3,129.96	FLYASH ROCK
WM FLYASHDIRECT	10/9/2019	36177	152505	1,059.39	FLYASH ROCK
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	10/11/2019	DFT00016:	INV0013413	45,136.62	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	10/11/2019	DFT00016:	INV0013415	10,556.12	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	10/11/2019	DFT00016:	INV0013414	30,760.86	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	10/11/2019	DFT00016:	INV0013387	769.39	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	10/11/2019	DFT00016:	INV0013388	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	10/11/2019	DFT00016:	INV0013404	765.50	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	10/11/2019	DFT00016:	INV0013407	65,041.60	PAYROLL DEDUCTION
VALIC	10/11/2019	2283	INV0013409	11,125.41	DEFERRED COMPENSATION - VALIC
BOBBY CHARLES WILLIAMS	10/22/2019	3926	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
CAROL STERNADEL OHNHEISER	10/22/2019	3929	10/17/19	40.00	GRAND JUROR - DISTRICT COURT



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CHERYL WEYAND KUHN	10/22/2019	3928	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
CLAUDIA YESENIA MENDEZ	10/22/2019	3932	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
DIANE MILLER SUPAK	10/22/2019	3923	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
GERALDINE RUDQUIST BOMAN	10/22/2019	3925	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
JACQUELINE PRAUSE GEST	10/22/2019	3933	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
JOSEPHINE ZAPALAC DAVIS	10/22/2019	3927	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
KIMBERLY MICHELLE BLACKBURN	10/22/2019	3931	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
MIKE E ZIGAL	10/22/2019	3930	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
SHERRI LYNN CERVANTEZ	10/22/2019	3934	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
TRAMOND MONTE SCOTT	10/22/2019	3924	10/17/19	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTROLLER	10/23/2019	DFT000162	17460015443-DFT319	1,583.60	EFT - DIESEL FUEL TAX - 3RD QUARTER, 2019
979 TRUCKING, INC.	10/25/2019	36178	2188	846.46	LIMESTONE
979 TRUCKING, INC.	10/25/2019	36178	2177	1,229.51	LIMESTONE
ACCURINT - ACCOUNT #1288644	10/25/2019	36179	1288644-20190930	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	10/25/2019	36180	192420	34.75	OIL CHANGE, ETC. - EMS
AFLAC	10/25/2019	2285	INV0013416	863.56	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013420	329.10	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013421	46.72	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013380	539.13	AFLAC INSURANCE PREMIUMS
AFLAC	10/25/2019	2285	INV0013422	107.68	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	DM0000413	26.91	AFLAC PREMIUM FOR OCTOBER, 2019
AFLAC	10/25/2019	2285	INV0013381	965.69	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013417	539.13	AFLAC INSURANCE PREMIUMS
AFLAC	10/25/2019	2285	INV0013418	910.83	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013423	14.20	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	CM0000153	(0.62)	BALANCE TO OCTOBER, 2019 STATEMENT
AFLAC	10/25/2019	2285	INV0013383	329.10	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013384	46.72	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013382	507.94	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013379	892.55	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013385	107.68	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013386	63.10	AFLAC INSURANCE PREMIUM
AFLAC	10/25/2019	2285	INV0013419	448.74	AFLAC INSURANCE PREMIUM
AIRGAS USA, LLC	10/25/2019	36181	9093700644	214.92	OXYGEN - EMS
AIRGAS USA, LLC	10/25/2019	36182	9965384729	192.80	CYLINDER RENTAL - PRECT. 2
AMAZON CAPITAL SERVICES, INC.	10/25/2019	36183	1M9F-9WRY-VP77	89.99	LASER PRINTER - JUVENILE PROBATION
AMAZON CAPITAL SERVICES, INC.	10/25/2019	36183	1DV3-4V3K-TDP4	133.99	ROUTER - MEADOWS BUILDING
AMAZON CAPITAL SERVICES, INC.	10/25/2019	36183	1XFD-QDGD-VWV3	42.79	BATTERIES, MIRACLE-GRO, ETC. - COUNTY BUILDNGS
ANY TIME ANALYSIS	10/25/2019	36184	LG1019-007	50.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
AQUA BEVERAGE COMPANY	10/25/2019	36185	015791-09/19	45.50	BOTTLED WATER, ETC. - WALLER CSCD
AQUA BEVERAGE COMPANY	10/25/2019	36185	011457-09/19	63.99	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	10/25/2019	36185	011766-09/19	23.48	BOTTLED WATER, ETC. - AUSTIN CSCD



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ARADYNE INDUSTRIES, INC.	10/25/2019	36186	46140	503.98	FLAGS & WINDSOCKS - AIRPORT
AT & T U-VERSE	10/25/2019	36187	133150763-10/19	94.55	INTERNET SERVICE - EMS #3
AURORA KALINA	10/25/2019	36188	10/15/2019	100.00	JANITORIAL SERVICES - OCTOBER, 2019
AUSTIN AMERICAN-STATESMAN	10/25/2019	36189	0000166723	84.96	EMPLOYMENT ADS - JAILER
AUSTIN AMERICAN-STATESMAN	10/25/2019	36189	0000160503	84.96	EMPLOYMENT ADS - JAILER
AUSTIN COUNTY, TEXAS	10/25/2019	36190	979 865-5656 897 4-10/19	58.84	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BANNER PRESS NEWSPAPER, INC.	10/25/2019	36191	10/15/19	38.50	SUBSCRIPTION - EXT. SERVICE
BARBARA ANDERS	10/25/2019	36192	10/15/19	36.54	MILEAGE - SEPT./OCT. 2019
BAYLOR COUNTY APPRAISAL DISTRICT	10/25/2019	36193	INV. 00148-00010/2019	3,250.45	PROPERTY TAXES - BAYLOR CO. SCHOOL LAND
BBA ARCHITECTS, LP	10/25/2019	36194	#21	1,501.10	ARCHITECT PMT. 21 - EMS BLDG.
BERNARDO TRUCKING COMPANY	10/25/2019	36195	12504	2,761.46	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	10/25/2019	36195	12423	7,821.34	HAULING - PRECT. 3
BETHANY ZAPALAC	10/25/2019	36196	10/11/19	534.39	TACA CONFERENCE - SAN ANTONIO
BLUEBONNET TRAILS COMMUNITY SERVICES	10/25/2019	36197	112-09-19	150.00	PSYCH SERVICES INMATES - (A.A., T.H. & D.N.)
BOUND TREE MEDICAL, LLC	10/25/2019	36198	83371812	151.00	HEPARIN SODIUM - EMS
BOUND TREE MEDICAL, LLC	10/25/2019	36198	83365652	176.45	CURAPLEX INFECTION CONTROL KIT - EMS
BOUND TREE MEDICAL, LLC	10/25/2019	36198	83255411	671.25	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	10/25/2019	36198	70280209	(686.20)	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	10/25/2019	36198	CREDIT000000022581	(90.00)	NALOXONE REBATE - EMS
BOUND TREE MEDICAL, LLC	10/25/2019	36198	83370259	472.61	FLUCELVAX - EMS
BOUND TREE MEDICAL, LLC	10/25/2019	36198	83373437	4,026.21	CLAVE PLUG ADAPTER, NALOXONE, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/25/2019	36198	83374913	1,559.91	SMART CAPNOLINE, DEBFIB PADS, ETC. - EMS
BRAUNTEX MATERIALS, INC.	10/25/2019	36199	104850	356.11	LIMESTONE
BRAUNTEX MATERIALS, INC.	10/25/2019	36199	104982	116.33	LIMESTONE
BUGMAN OF WEIMAR, INC.	10/25/2019	36200	101394	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	10/25/2019	36200	101424	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	10/25/2019	36200	101396	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	10/25/2019	36200	101408	75.00	PEST CONTROL - FLATONIA EMS
CANDACE KAISER	10/25/2019	36201	12535	278.00	REFUND OVER PAYMENT ON PROBATE CASE
CANDICE CLAY BAPTISTE	10/25/2019	36202	10/25/19	3,025.00	INDIGENT REPRESENTATION - OCTOBER, 2019
CDW GOVERNMENT, INC.	10/25/2019	36203	VJC3357	430.20	HARD DRIVES - SHERIFF
CDW GOVERNMENT, INC.	10/25/2019	36203	VFP8220	283.71	MS OFFICE LICENSE - EMS
CEMEX	10/25/2019	36204	9440590764	114.50	LIMESTONE
CEMEX	10/25/2019	36204	9440602930	113.52	LIMESTONE
CEMEX	10/25/2019	36204	9440617352	110.93	LIMESTONE
CENTERPOINT ENERGY	10/25/2019	36205	9864064-2-10/19	30.30	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	10/25/2019	36205	9864061-8-10/19	30.30	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	10/25/2019	36205	8347175-5-10/19	30.30	UTILITIES - JUV. PROBATION BLDG.
CENTRAL TEXAS EQUIPMENT	10/25/2019	36206	66472	46,500.00	BOMAG PADFOOT ROLLER - PRECT. 4
CHUCK BROWN FORD	10/25/2019	36207	164917	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	10/25/2019	36207	165346	48.88	OIL CHANGE - SHERIFF
CITY OF SCHULENBURG UTILITIES	10/25/2019	36208	12-170300-00-11/19	3,008.90	UTILITIES - PRECT. 4 WAREHOUSE



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CITY OF SCHULENBURG UTILITIES	10/25/2019	36208	05-071501-00-11/19	330.22	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	10/25/2019	36208	12-165706-02-11/19	391.50	UTILITIES - EMS BLDG.
CLEVELAND ASPHALT PRODUCTS, INC.	10/25/2019	36209	22986	11,926.67	CRS-2P - PRECT. 3
CLEVELAND ASPHALT PRODUCTS, INC.	10/25/2019	36209	22918	10,859.17	CRS-2P - LOEHR ROAD - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	10/25/2019	36209	22910	10,683.08	CRS-2P - LOEHR ROAD - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	10/25/2019	36209	22953	9,234.79	CRS-2P - NEUMANN/NASSAU/PRIHODA RDS. - PRECT. 2
CLEVELAND ASPHALT PRODUCTS, INC.	10/25/2019	36209	22955	13,136.66	CRS-2P - NEUMANN/NASSAU/PRIHODA RDS. - PRECT. 2
CLEVELAND ASPHALT PRODUCTS, INC.	10/25/2019	36209	22905	13,447.76	CRS-2P - NEUMANN/NASSAU/PRIHODA RDS. - PRECT. 2
CLEVELAND ASPHALT PRODUCTS, INC.	10/25/2019	36209	22906	13,055.79	CRS-2P - NEUMANN/NASSAU/PRIHODA RDS. - PRECT. 2
CLINT STERNADEL	10/25/2019	36210	10/16/19	200.00	CFM EXAM/TMFA MEMBERSHIP
COLORADO COUNTY OIL CO.	10/25/2019	36211	394727	2,506.19	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/25/2019	36211	395899	1,559.51	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/25/2019	36211	395220	2,516.02	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/25/2019	36211	395549	15,165.50	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	10/25/2019	36211	395107	8,416.01	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	10/25/2019	36211	396188	2,493.95	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/25/2019	36211	395703	1,990.51	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/25/2019	36211	395986	6,165.69	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	10/25/2019	36211	395900	1,009.11	DIESEL - EMS
COMDATA	10/25/2019	36212	XY854100419	330.53	FUEL - CSCD
COMDATA	10/25/2019	36212	XY771010413-10/2019	10,533.96	GASOLINE & DIESEL - VARIOUS DEPTS.
CONTECH ENGINEERED SOLUTIONS LLC	10/25/2019	36213	19206127	1,250.00	PIPE - PRECT. 3
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/25/2019	36214	203257	59.98	SELF INKING STAMP - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/25/2019	36214	203258	48.79	STAPLER - CSCD
DANIEL CERNOCH PLUMBING, INC.	10/25/2019	36215	17009	1,239.05	INSTALL KITCHEN SINK, FAUCET, ETC. - AGR. BUILDING
DIRECTV	10/25/2019	36216	36796219648	76.98	OCTOBER, 2019 CABLE SERVICE - WALLER CO. CSCD
DISA GLOBAL SOLUTIONS, INC	10/25/2019	36217	84355	50.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISA GLOBAL SOLUTIONS, INC	10/25/2019	36217	84357	195.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISA GLOBAL SOLUTIONS, INC	10/25/2019	36217	84354	525.00	DRUG SCREEN SERVICES - WALLER CSCD
DISH NETWORK	10/25/2019	36218	8255 1010 1017 2253-10/19	23.90	OCT., 2019 DISH NETWORK FEES - EMS #2
DON HUBER	10/25/2019	36219	49329	2,240.00	GRAVEL - PRECT. 2
DON KRUEGER CONSTRUCTION CO.	10/25/2019	36220	1720-18	185,340.48	CONTRACTOR PMT. 18 - EMS BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	10/25/2019	36221	10/25/19	400.00	LAND RENTAL - NOVEMBER, 2019
DREW BROSSMANN	10/25/2019	36222	10/10/19	10.00	PICK UP ROLLER - PFLUGERVILLE
DURAN GRAVEL COMPANY, INC.	10/25/2019	36223	15-2460	3,287.52	BULL ROCK & GRAVEL - PRECT. 3
DURAN GRAVEL COMPANY, INC.	10/25/2019	36223	15-2550	3,469.44	COVER ROCK - JEDDO RD.
DURAN GRAVEL COMPANY, INC.	10/25/2019	36223	15-2508	3,360.00	GRAVEL - BEARCREEK RD.
DURAN GRAVEL COMPANY, INC.	10/25/2019	36223	15-2381	7,932.32	COVER ROCK & PEA GRAVEL
DURAN GRAVEL COMPANY, INC.	10/25/2019	36223	15-2595	1,428.32	SCREENED GRAVEL
ELECTION SYSTEMS & SOFTWARE, INC.	10/25/2019	36224	1102182	1,165.04	PRECINCT KITS - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	10/25/2019	36224	1103157	38.17	TRANSFER CASE RECEIPTS - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	10/25/2019	36224	1006016	(43.00)	EQUIPMENT CODING - 06/13/19 ELECTION



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ELECTION SYSTEMS & SOFTWARE, INC.	10/25/2019	36224	1100796	1,284.71	BALLOTS - 11/05/9 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/25/2019	36224	1099034	29.93	ACTIVATION CARD STORAGE CASE - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	10/25/2019	36224	1100257	426.47	THERMAL ACTIVATION CARDS - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	10/25/2019	36224	1098388	23.73	TRANSFER CASE ACTIVATION CARD - ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/25/2019	36224	1100645	1,820.56	EQUIPMENT CODING - 11/05/19 ELECTION
ELECTRIC MOTOR SERVICE, LLC	10/25/2019	36225	89861	478.46	REPAIR CONTROL PANEL - WEST POINT SEWER SYSTEM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	10/25/2019	DFT00016:	INV0013451	29,855.77	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	10/25/2019	DFT00016:	INV0013450	44,450.64	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	10/25/2019	DFT00016:	INV0013452	10,395.80	MEDICARE TAX
ERIC OPIELA, PLLC	10/25/2019	36226	283	420.00	2019/2020 ELECTION LAW BOOKS
EUGENE JEROME KRUPALA	10/25/2019	36227	10/09/19D	10.00	BOUNTY - 2 FERAL HOGS
EUGENE JEROME KRUPALA	10/25/2019	36227	10/09/19E	30.00	BOUNTY - 6 FERAL HOGS
EUGENE JEROME KRUPALA	10/25/2019	36227	10/09/19H	10.00	BOUNTY - 2 FERAL HOGS
EUGENE JEROME KRUPALA	10/25/2019	36227	10/09/19G	10.00	BOUNTY - 2 FERAL HOGS
EUGENE JEROME KRUPALA	10/25/2019	36227	10/09/19A	12.00	BOUNTY - 1 COYOTE
EUGENE JEROME KRUPALA	10/25/2019	36227	10/09/19B	20.00	BOUNTY - 4 FERAL HOGS
EUGENE JEROME KRUPALA	10/25/2019	36227	10/09/19C	25.00	BOUNTY - 5 FERAL HOGS
EUGENE JEROME KRUPALA	10/25/2019	36227	10/09/19F	35.00	BOUNTY - 7 FERAL HOGS
EVIDENT, INC	10/25/2019	36228	150479A	227.58	EVIDENCE SUPPLIES - SHERIFF
FARMERS LUMBER COMPANY	10/25/2019	36229	958957	9.75	PVC PIPE - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	10/25/2019	36229	959591	338.41	PAINT & BRUSHES, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/25/2019	36229	960650	30.38	ICE MAKER FILTERS - PRECT. 3
FARMERS LUMBER COMPANY	10/25/2019	36229	959940	13.57	SPRAY PAINT & SANDPAPER - COURTHOUSE
FARMERS LUMBER COMPANY	10/25/2019	36229	959810	51.28	WOOD - PRECT. 2
FARMERS LUMBER COMPANY	10/25/2019	36229	960033	239.99	DRILL - PRECT. 2
FARMERS LUMBER COMPANY	10/25/2019	36229	960248	59.25	PAINT, BRUSHES, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	10/25/2019	36229	959644	15.99	LOCK - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/25/2019	36229	960594	16.99	COMBINATION PADLOCK - RECYCLING CENTER
FARMERS LUMBER COMPANY	10/25/2019	36229	959273	37.26	LUMBER, FILTER, ETC. - PRECT. 2
FARMERS LUMBER COMPANY	10/25/2019	36229	960310	(30.85)	PVC PIPES - EXT. SERVICE
FARMERS LUMBER COMPANY	10/25/2019	36229	959915	(4.80)	PVC PIPES - EXT. SERVICE
FARMERS LUMBER COMPANY	10/25/2019	36229	959968	153.98	PVC PIPE, ETC. - EMS
FARMERS LUMBER COMPANY	10/25/2019	36229	960959	40.99	PAINT - DHS BUILDING
FARMERS LUMBER COMPANY	10/25/2019	36229	959971	58.00	PVC PIPE - EMS
FARMERS LUMBER COMPANY	10/25/2019	36229	959983	13.91	PVC PIPE & DUCT TAPE - EMS
FARMERS LUMBER COMPANY	10/25/2019	36229	960302	47.76	FILTERS - EMS
FARMERS LUMBER COMPANY	10/25/2019	36229	960618	18.97	COMMODOE FLAPPERS & VALVE - MEADOWS BLDG.
FARMERS LUMBER COMPANY	10/25/2019	36229	959212	5.07	MOUSE TRAPS - COURTHOUSE
FARMERS LUMBER COMPANY	10/25/2019	36229	961345	4.05	SCREWS - COURTHOUSE
FARMERS LUMBER COMPANY	10/25/2019	36229	959795	92.08	PVC PIPES - EXT. SERVICE
FARMERS LUMBER COMPANY	10/25/2019	36229	960521	27.99	SCREWS - PRECT. 3
FAYETTE COMMUNICATIONS	10/25/2019	36230	8977	8,009.11	RUN VOICE CABLES & DATA CABLES - EMS BUILDING





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FAYETTE COMMUNICATIONS	10/25/2019	36230	8992	3,310.57	INSTALLATION OF FIBER OPTIC NETWORK - EMS BLDG.
FAYETTE COMMUNICATIONS	10/25/2019	36230	8991	5,299.89	NEW PHONE SYSTEM - EMS BUILDING
FAYETTE COMMUNICATIONS	10/25/2019	36230	8857	63.75	TROUBLE SHOOT EMAIL ISSUE - CO. JUDGE
FAYETTE COUNTY GENERAL FUND	10/25/2019	2286	CM0000156	(1.15)	BALANCE TO SEPTEMBER, 2019 STATEMENT
FAYETTE COUNTY GENERAL FUND	10/25/2019	2287	INV0013408	190.15	UNIFORMS
FAYETTE COUNTY GENERAL FUND	10/25/2019	2287	INV0013445	190.15	UNIFORMS
FAYETTE COUNTY GENERAL FUND	10/25/2019	2286	INV0013438	12,187.89	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	10/25/2019	2286	INV0013401	12,187.89	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	10/25/2019	2286	CM0000155	(1.17)	BALANCE TO OCTOBER, 2019 INVOICE
FAYETTE COUNTY GUN CLUB	10/25/2019	36231	10/09/19	2,550.00	GUN CLUB MEMBERSHIP/51 MEMBERS - SHERIFF
FAYETTE COUNTY MR CENTER	10/25/2019	36232	10/25/19	1,166.66	OCTOBER, 2019 GRANT
FAYETTE COUNTY RECORD, INC.	10/25/2019	36233	09/24/19B	47.50	BID NOTICE - COVER ROCK, ETC.
FAYETTE COUNTY RECORD, INC.	10/25/2019	36233	09/27/19	46.00	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	10/25/2019	36233	09/24/19A	36.10	BID NOTICE - HOT MIX PAVING
FAYETTE COUNTY RECORD, INC.	10/25/2019	36233	09/20/19B	471.68	NOTICE - WEST POINT WASTEWATER PERMIT
FAYETTE COUNTY RECORD, INC.	10/25/2019	36233	10/11/19	52.00	SUBSCRIPTION - EXT. SERVICE
FAYETTE COUNTY RECORD, INC.	10/25/2019	36233	09/20/19A	38.00	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	10/25/2019	36233	09/03/19	34.68	BID NOTICE - COUNTY POOL VEHICLE
FAYETTE COUNTY RECORD, INC.	10/25/2019	36233	09/17/19	36.10	BID NOTICE - HOT MIX PAVING
FAYETTE COUNTY SHERIFF	10/25/2019	36234	10/15/19	64.50	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	10/25/2019	36235	9315	29.00	FIRST AID SUPPLIES - PRECT. 4
FAYETTE FIRE & SAFETY	10/25/2019	36235	9314	50.95	FIRST AID SUPPLIES - PRECT. 3
FAYETTEVILLE PROPANE CO., INC.	10/25/2019	36236	437408	72.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	10/25/2019	36236	437480	96.00	PROPANE - RECYCLING CENTER
FLATONIA FOOD MART	10/25/2019	36237	8387	11.79	WATER & CUPS - PRECT. 3
FLATONIA FOOD MART	10/25/2019	36237	956	3.14	ICE - PRECT. 3
FLATONIA FOOD MART	10/25/2019	36237	1083	7.88	WATER, COFFEE FILTERS - PRECT. 3
FLATONIA FOOD MART	10/25/2019	36237	3214	6.69	WATER - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	207399	13.98	HITCHPINS - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206066	24.98	DEF - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206114	28.98	COUPLER & FITTINGS - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206401	23.04	FUSES & CAP - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206671	131.46	BATTERY, TUBING BENDER, ETC. - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206721	25.93	WINDSHIELD WASHER FLUID & HITCH PIN - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206457	44.00	HOSE - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206404	56.61	WRENCH SET, FUEL FILTER, ETC. - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206409	383.16	OIL & FILTERS - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206364	37.47	DEF FLUID - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	207180	53.66	OIL & GLOVES - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	207396	37.47	DEF FLUID - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206869	14.47	COUPLING, ETC. - PRECT. 3
FLATONIA GENERAL STORE	10/25/2019	36238	206959	20.53	FILTER - PRECT. 3



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FLEET MAINTENANCE OF TEXAS	10/25/2019	36239	106062	250.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	10/25/2019	36239	106063	250.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	10/25/2019	36239	106061	250.00	GENERATOR MAINTENANCE - COURTHOUSE
FRANK J. NOVAK OR HENRY J. NOVAK	10/25/2019	36240	10/25/19	450.00	LAND RENTAL - NOVEMBER, 2019
FRAZER, LTD.	10/25/2019	36241	72293	3,472.64	LIGHTS & BRACKET - EMS
FRAZER, LTD.	10/25/2019	36241	72800	4,239.92	INSTALL A/C UNIT, ETC - EMS
FRAZER, LTD.	10/25/2019	36241	CR0001030	(1,907.40)	LIGHTS - EMS
FRAZER, LTD.	10/25/2019	36241	72201	207.65	FREIGHT/GENERATOR - EMS
FREEDOM UPFITTERS	10/25/2019	36242	1061	445.00	REPAIR CAMERA, WIRING, ETC. - SHERIFF
FREEDOM UPFITTERS	10/25/2019	36242	1060	356.00	INSTALL CAMERA & WIRELESS DOWNLOADS - CONST. 1 & 2
FREIGHTLINER OF AUSTIN	10/25/2019	36243	A9412083	338.81	COMPRESSOR, BLOWER-MOTOR, ETC. - PRECT. 1
FRONTIER COMMUNICATIONS	10/25/2019	36244	979-968-9165-120998-5-10/1'	184.10	TELEPHONE/INTERNET - FAYETTE CSCD
GARDENIA JANSSEN ANIMAL SHELTER	10/25/2019	36245	10/25/19	5,241.66	OCTOBER, 2019 GRANT
GERALD HANNA	10/25/2019	36246	174188	113.00	REPAIR TYPERWRITER - SHERIFF
GLENN TEINERT	10/25/2019	36247	10/16/19A	5.00	BOUNTY - 1 FERAL HOG
GLENN TEINERT	10/25/2019	36247	10/16/19B	25.00	BOUNTY - 5 FERAL HOGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/25/2019	36248	172850	56.91	PLIERS, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/25/2019	36248	171012	7.98	GLOVES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/25/2019	36248	170883	1.95	COUPLING - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/25/2019	36248	173284	13.86	PAINT, SPRAYER, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/25/2019	36248	170966	73.83	PAPER TOWELS, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/25/2019	36248	171437	31.45	HOSE HANGER, PHONE CORDS, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/25/2019	36248	173260	30.98	FLASHLIGHT, BULBS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/25/2019	36248	155389	47.98	GAS CAN, DUCT TAPE - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/25/2019	36248	172395	92.00	CONCRETE - MENSİK ROAD - PRECT. 4
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/25/2019	36249	25731845	225.00	LEASE PMT. #60 - CSCD COPIER
GT DISTRIBUTORS, INC.	10/25/2019	36250	INV0731563	304.26	GUN & ACCESSORIES - SHERIFF
GULF COAST PAPER CO., INC.	10/25/2019	36251	1735720	62.39	MOP BUCKET - JUSTICE CENTER
HORIZON ENVIRONMENTAL SERVICES, INC.	10/25/2019	36252	201910978	6,100.00	ARCHEOLOGY SURVEY/KRENEK ROAD BRIDGE - PRECT. 2
IGNAC J. ORSAK	10/25/2019	36253	10/25/19	900.00	OFFICE RENT - NOVEMBER, 2019
INTERSTATE BILLING SERVICE, INC.	10/25/2019	36254	X0054726981	591.74	INSULATOR, ETC. - PRECT. 2
JENIFER A. BOENING	10/25/2019	36255	09/25/19	25.00	DIST. 11 TEAFCS FALL MEETING - EL CAMPO
JEREMY TIPTON	10/25/2019	36256	#250	225.00	OCTOBER, 2019 CSTS SERVICES - CSCD
JESSICA POWELL ANDERS, P.C.	10/25/2019	36257	2016V-228C	150.00	ATTORNEY FEES
JESSICA POWELL ANDERS, P.C.	10/25/2019	36257	2016V-172E	150.00	ATTORNEY FEES
JESSICA POWELL ANDERS, P.C.	10/25/2019	36257	2019R-108	450.00	ATTORNEY FEES
JO ANN FISHBECK	10/25/2019	36258	10/16/19	916.60	LODGING, MEALS, ETC. - SEPT., 2019 TO OCT., 2019
JOHNSON CONTROLS, INC.	10/25/2019	36259	00042332022A	129,485.00	4TH PAYMENT - ENERGY IMPROVEMENTS/CO. BLDGS.
JOHNSON CONTROLS, INC.	10/25/2019	36262	1-89742386947	1,903.44	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIPMENT
JOHNSON CONTROLS, INC.	10/25/2019	36261	00042214205A	160,000.00	FINAL PAYMENT - ENERGY IMPROVEMENTS/CO. BLDGS.
JOHNSON CONTROLS, INC.	10/25/2019	36260	1-87622370494A	1,903.44	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIPMENT
JUSTICE BENEFITS, INC.	10/25/2019	36263	201701890	3,210.24	GRANT SERVICES - FY2018 - SCAAP PROGRAM



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K & H PORTABLE TOILETS, INC.	10/25/2019	36264	131346	76.75	RENTAL - PORTABLE TOILET - SEPT., 2019 - PRECT. 2
K & H PORTABLE TOILETS, INC.	10/25/2019	36264	131345	76.75	RENTAL - PORTABLE TOILET - SEPT., 2019 - PRECT. 2
KAYLA KASPAR	10/25/2019	36265	09/30/19	23.56	TEXAS STATE FAIR - DALLAS
KAYLA KASPAR	10/25/2019	36265	10/15/19	19.14	MILEAGE - SEPTMBER, 2019
KLEIBER TRACTOR & EQUIPMENT, INC.	10/25/2019	36266	260255	1,999.99	PROTECTIVE SHIELD - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT, INC.	10/25/2019	36266	260308	464.00	CROSSBAR STUMP JUMPER - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT, INC.	10/25/2019	36266	260134	26.16	GASKET COVER - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	10/25/2019	36266	260991	32.72	HITCH PIN & CHAIN HOOK - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	10/25/2019	36266	260518	27.83	COUPLER - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	10/25/2019	36266	260753	44.80	WHEEL COUNTER - PRECT. 2
KLEIBER TRACTOR & EQUIPMENT, INC.	10/25/2019	36266	260522	47.04	AIR FILTER - AIRPORT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101846	219.40	SHOCK ABSORBERS & WIRE CABLE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	102027	27.02	FILTER, VALVE, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101794	555.57	OIL, SOCKET SET, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	102094	195.17	WATER PUMP - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101706	29.94	OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101728	69.28	BOLT FRAMES & NUT LOCKS - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	102019	188.07	HYDRAULIC HOSE, FITTINGS, ETC. - DIST. TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101944	21.98	FITTING - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101891	14.16	HOSE CLAMPS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101917	203.04	RATCHET, CHAIN, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101851	139.89	OIL - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101750	67.26	HYDRAULIC HOSE & FITTINGS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101798	296.87	BRAKE DRUM, SHOE BRAKE, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	102014	138.03	HOOD BRACKET & CABLE - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	101813	25.73	AIR GOVERNOR - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/25/2019	36267	102048	68.22	FILTERS - PRECT. 4
LA GRANGE FORD-LINCOLN-MERCURY	10/25/2019	36268	FOCQ159119	61.00	MOUNT/BALANCE TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/25/2019	36268	FOCQ158545	97.87	OIL CHANGE, ETC. - EMS
LA GRANGE FORD-LINCOLN-MERCURY	10/25/2019	36268	FOCS158695	77.44	INSTALL TAIL LIGHTS - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/25/2019	36268	FOCQ158489	47.43	OIL CHANGE, ETC. - SHERIFF
LA GRANGE NAPA	10/25/2019	36269	141531	46.12	AIR FILTERS, CLEANING SUPPLIES - SHERIFF
LA GRANGE NAPA	10/25/2019	36269	140999	29.99	BATTERIES - SHERIFF
LA GRANGE NAPA	10/25/2019	36269	142905	83.94	CONCENTRATE - PRECT. 2
LA GRANGE NAPA	10/25/2019	36269	142781	9.10	BLADES, ETC. - SHERIFF
LA GRANGE NAPA	10/25/2019	36269	140066	131.74	BATTERY, ETC. - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	142592	114.50	ANTIFREEZE - PRECT. 2
LA GRANGE NAPA	10/25/2019	36269	141950	121.28	HOSE & FITTINGS - PRECT. 3
LA GRANGE NAPA	10/25/2019	36269	142207	9.49	GASKET MATERIAL - PRECT. 2
LA GRANGE NAPA	10/25/2019	36269	142219	9.73	SWITCH - PRECT. 2
LA GRANGE NAPA	10/25/2019	36269	142662	16.23	HOSE, FUEL CLEANER, ETC. - PRECT. 3
LA GRANGE NAPA	10/25/2019	36269	141284	258.92	HYDRAULIC OIL, HOSE FITTINGS, ETC. - BROOM



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LA GRANGE NAPA	10/25/2019	36269	140275	25.52	COUPLINGS & ADAPTER - PRECT. 2
LA GRANGE NAPA	10/25/2019	36269	140345	(28.43)	SCREWS - PRECT. 2
LA GRANGE NAPA	10/25/2019	36269	141013	105.40	BATTERY, ETC. - EMS
LA GRANGE NAPA	10/25/2019	36269	140889	278.76	BATTERIES, ETC. - EMS
LA GRANGE NAPA	10/25/2019	36269	140491	68.93	WORK LIGHT & SCREWS - PRECT. 2
LA GRANGE NAPA	10/25/2019	36269	140592	16.99	HEADLIGHT BULB - EMS
LA GRANGE NAPA	10/25/2019	36269	140259	(61.96)	FILTER - SHERIFF
LA GRANGE NAPA	10/25/2019	36269	141797	162.99	BATTERY - EXT. TRUCK
LA GRANGE NAPA	10/25/2019	36269	142027	(75.48)	SCREWS - PRECT. 2
LA GRANGE NAPA	10/25/2019	36269	142827	194.58	OIL, HOSE & FITTINGS - PRECT. 3
LA GRANGE NAPA	10/25/2019	36269	142029	137.51	SCREWS, COUPLING, ETC. - PRECT. 2
LA GRANGE NAPA	10/25/2019	36269	140722	41.22	BRAKE CLEANER, RAGS, ETC. - PRECT. 3
LA GRANGE NAPA	10/25/2019	36269	141396	8.49	LIGHT - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	141017	43.73	CHECK VALVE, ETC. - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	137409C	(2.31)	DEF - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	141987	31.71	CLAMP & PIPE - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	141820	71.25	FREON, ETC. - DIST. TRUCK
LA GRANGE NAPA	10/25/2019	36269	141891	23.89	AIR FILTER - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	143159	140.64	TURN SIGNAL SWITCH - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	142203	79.99	AIR LUBRICATOR - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	142043	7.74	BRAKE CLEANER & BOLT - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	142004	7.49	SILICONE - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	141798	34.28	OIL & SPRAYER - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	141759	8.69	DUCT TAPE - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	140356	9.45	HOSE & WD40 - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	141683	18.99	OIL - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	141363	61.37	DEF FLUID, GAUGE, ETC. - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	141020	65.92	ANTIFREEZE & STOP LEAK - PRECT. 1
LA GRANGE NAPA	10/25/2019	36269	141218	37.24	MUD FLAP & LIGHT - PRECT. 1
LA GRANGE TIRE, INC.	10/25/2019	36271	0168398	189.33	TIRE, ETC. - SHERIFF
LARRY W. OHNHEISER, SR.	10/25/2019	36272	10/15/19	36.00	BOUNTY - 3 COYOTES
LEON'S ELECTRIC & PLUMBING	10/25/2019	36273	00161992	7.80	COUPLING - PRECT. 4
LOWER COLORADO RIVER AUTHORITY	10/25/2019	36274	TMR-0012281	638.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	10/25/2019	36274	TMR-0012283	1,282.00	MOBILE RADIO AIRTIME - FIRE DEPTS
LOWER COLORADO RIVER AUTHORITY	10/25/2019	36274	TMR-0012284	1,612.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	10/25/2019	36274	TCI-0006167	6,735.69	HAND-HELD RADIOS, ETC. - RT/WVFD
LOWER COLORADO RIVER AUTHORITY	10/25/2019	36274	TCI-0006153	32.18	RADIO KNOBS - EMS
LOWER COLORADO RIVER AUTHORITY	10/25/2019	36274	TCI-0006154	210.78	LAPEL MIC & CHARGER - SHERIFF
LOWER COLORADO RIVER AUTHORITY	10/25/2019	36274	TCI-0006152	5,356.22	HAND-HELD RADIO, ETC. - COMM. PRECT. 2, 3, & 4
LUIS A. VALLEJO	10/25/2019	36275	10/25/19	3,025.00	INDIGENT REPRESENTATION - OCTOBER, 2019
MaLINDA LEDWIK	10/25/2019	36276	10/04/19	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BUILDING
MASA MEDICAL AIR SERVICES ASSOCIATION	10/25/2019	2288	INV0013405	755.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS



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MASA MEDICAL AIR SERVICES ASSOCIATION	10/25/2019	2288	INV0013442	755.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	10/25/2019	2288	DM0000415	14.00	PEGGY SUPAK MASA PREMIUM FOR NOVEMBER, 2019
MASTERCARD	10/25/2019	36279	0363-10/19	71.70	TAGS, STICKERS, ETC. - JUV. PROBATION
MASTERCARD	10/25/2019	36281	0140-10/19	1,423.22	TV'S, ETC. - EMS
MASTERCARD	10/25/2019	36278	0301-10/19	802.27	TIRES & ON-STAR SUBSCRIPTION - CSCD
MASTERCARD	10/25/2019	36280	0448-10/19	672.91	CONFERENCE LODGING, ETC.
MASTERCARD	10/25/2019	36277	0058-10/19	895.20	LODGING , ETC. - SHERIFF
MECHANALUBE, INC.	10/25/2019	36282	6259	5,903.19	TUNE ENGINE, EXHAUST, ETC. - PRECT. 2
MICA RENTALS, INC.	10/25/2019	36283	38939	97.00	RENTAL PORTABLE TOILET - 9/9/19 TO 9/30/19
MICA RENTALS, INC.	10/25/2019	36283	38938	97.00	RENTAL PORTABLE TOILET - 9/9/19 TO 9/30/19
MIDTEX MATERIALS, LLC	10/25/2019	36284	20655	2,486.93	HAULING - NASSAU RD.
MIDTEX MATERIALS, LLC	10/25/2019	36284	20643	17,496.24	LIMESTONE - NEUMANN ROAD
MIDTEX MATERIALS, LLC	10/25/2019	36284	20712	389.38	LIMESTONE
MIDTEX MATERIALS, LLC	10/25/2019	36284	20662	785.05	LIMESTONE
MIDTEX MATERIALS, LLC	10/25/2019	36284	20764	1,171.46	LIMESTONE
MIDTEX MATERIALS, LLC	10/25/2019	36284	20588	19,477.50	HAULING - JEDDO ROAD
MIDTEX MATERIALS, LLC	10/25/2019	36284	20713	1,176.36	LIMESTONE
MIDTEX MATERIALS, LLC	10/25/2019	36284	20702	2,888.28	HAULING - NASSAU RD.
MIDTEX MATERIALS, LLC	10/25/2019	36284	20701	529.88	HAULING - NASSAU RD.
MIKE FIEDLER	10/25/2019	36285	10/10/19	9.88	PICK UP ROLLER
MOELLER'S AUTOMOTIVE, INC.	10/25/2019	36286	19085	7.00	STATE INSPECTION - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	10/25/2019	36286	19059	1,393.98	TIRES, ETC. - PRECT. 3
MORRIS E. ALBERS II	10/25/2019	36287	10/25/19	3,025.00	INDIGENT REPRESENTATION - OCTOBER, 2019
MUSTANG MACHINERY COMPANY, LTD	10/25/2019	36288	PART5084246	57.65	CLIPS, ETC. - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	10/25/2019	36288	PART5083106	37.00	O-RINGS, SPRING, ETC. - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	10/25/2019	36288	PART5083105	166.85	HOSES - PRECT. 3
NATIONAL EMERGENCY NUMBER ASSOCIATION	10/25/2019	36289	300049108	142.00	PUBLIC SECTOR MEMBERSHIP - DAWN MOORE
NATIONWIDE RETIREMENT SOLUTIONS	10/25/2019	2289	INV0013443	898.35	DEFERRED COMPENSATION - NATIONWIDE
NATIONWIDE RETIREMENT SOLUTIONS	10/25/2019	2289	INV0013406	898.35	DEFERRED COMPENSATION - NATIONWIDE
NEREIDA RUBIO	10/25/2019	36290	10/11/19	10.00	TIHCA CONFERENCE - GALVESTON
NEREIDA RUBIO	10/25/2019	36290	48492	25.50	POSTAGE - COUNTY JUDGE
NEWMAN TRAFFIC SIGNS	10/25/2019	36291	TRFINV015692	1,100.00	SIGN BLANKS - RURAL ADDRESSING
NEWMAN TRAFFIC SIGNS	10/25/2019	36291	TRFINV015527	82.54	SPEED LIMIT & SLOW SIGNS - PRECT. 3
NEWMAN TRAFFIC SIGNS	10/25/2019	36291	TRFINV015881	2,957.00	SIGN BLANKS
NEWMAN TRAFFIC SIGNS	10/25/2019	36291	TRFINV015460	852.00	SIGN BLANKS
NEWWAVE COMMUNICATIONS	10/25/2019	36292	126687169-1019	1,727.45	OCTOBER 2019-PHONE, CABLE INTERNET SERVICE
OAK FARMS HOUSTON	10/25/2019	36293	55700338	90.39	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/25/2019	36293	55701419	90.39	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/25/2019	36293	55701298	90.39	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/25/2019	36293	55701652	90.39	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/25/2019	36293	55700152	90.39	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/25/2019	36293	55701540	90.39	MILK - JUSTICE CENTER



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OVIEDO AUTO SALES	10/25/2019	36294	CVCS40727	195.01	OIL CHANGE, FILTERS, ETC. - SHERIFF
OVIEDO AUTO SALES	10/25/2019	36294	CVCS40689	792.78	REPLACED FUEL SYSTEM - EMS
OVIEDO AUTO SALES	10/25/2019	36294	CVC40679	268.14	REPAIR A/C - SHERIFF
OVIEDO MOTORS, LLC	10/25/2019	36295	CHCS189276	463.34	REPLACE SOLENOID, OIL CHANGE, ETC. - CO. INSPECTOR
OVIEDO MOTORS, LLC	10/25/2019	36295	CHCS188564	622.45	REPLACE STEERING WHEEL SWITCH, ETC. - EMS
OVIEDO MOTORS, LLC	10/25/2019	36295	CHCB188586	110.79	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/25/2019	36295	CHCB188735	155.94	OIL CHANGE, FILTERS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/25/2019	36295	CHCS188376	24.90	WIPER BALDES - SHERIFF
OVIEDO MOTORS, LLC	10/25/2019	36295	CHCB189031	61.60	REPLACE TIRE SENSOR - SHERIFF
OVIEDO MOTORS, LLC	10/25/2019	36295	CHCS188923	953.95	REPLACE TENSION STRUTS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/25/2019	36295	CHCS189096	69.15	REPAIR TIRE, WIPER BLADES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/25/2019	36295	CHCS189111	1,105.20	REPAIR A/C - SHERIFF
OVIEDO MOTORS, LLC	10/25/2019	36296	10/25/19	1,500.00	OFFICE RENT - NOVEMBER, 2019
OVIEDO MOTORS, LLC	10/25/2019	36295	CHCS188094	534.50	REPLACE SWAY BAR LINKS, ETC. - SHERIFF
PAMELA CARPENTER	10/25/2019	36297	10/03/19	22.27	MILEAGE AUGUST & SEPTEMBER, 2019
PAULA MARIE BIBLE	10/25/2019	36298	009460	150.00	REPAIR ANTIQUE CLOCK
PEARLIE WAGNER	10/25/2019	36299	49330	987.00	GRAVEL - PRECT. 2
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	10/25/2019	36300	IVC00049264	450.70	COLLECTION FEES - J. P. #2 - SEPT., 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	10/25/2019	36300	IVC00049263	1,263.00	COLLECTION FEES - J. P. #3 - SEPT., 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	10/25/2019	36300	IVC00049265	518.60	COLLECTION FEES - J. P. #1 - SEPT., 2019
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/23/19-6	24.96	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/30/19-2	82.62	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/23/19-7	51.99	K. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/16/19-5	56.07	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/16/19-6	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/30/19-7	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/05/19	63.82	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/04/19-4	72.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/30/19-6	73.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/24/19	183.99	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/23/19-5	26.78	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/10/19	210.87	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36303	09/09/19	170.96	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36303	09/09/19-2	13.17	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36303	09/30/19	309.12	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/04/19-2	24.36	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36303	09/30/19-2	29.31	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/04/19	109.83	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/17/19-3	511.33	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/16/19-4	74.09	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/16/19-3	118.12	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/17/19-2	301.72	A. A. (JAIL)





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PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/23/19-4	113.42	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/09/19	82.62	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/23/19-2	74.19	C. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/17/19	57.36	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/16/19	133.67	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/16/19-2	180.27	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/16/19-7	24.36	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/30/19-5	24.36	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/12/19-2	22.60	L. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/12/19	20.59	C. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/04/19-3	113.42	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/04/19-5	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/16/19-9	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/23/19	27.43	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/30/19-4	74.34	C. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/30/19	63.82	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/04/19-7	20.59	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/04/19-6	74.09	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/09/19-4	16.17	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/23/19-3	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/16/19-8	65.67	C. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/09/19-2	14.38	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/09/19-3	6.57	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/30/19-3	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	10/25/2019	36301	09/05/19-2	11.09	J. D. (JAIL)
QUALITY HOT MIX, INC.	10/25/2019	36304	25370	614.08	HOT MIX COLD LAID - PRECT. 1
QUALITY HOT MIX, INC.	10/25/2019	36304	25388	1,017.18	HOT MIX COLD LAID - PRECT. 1
QUEST DIAGNOSTICS	10/25/2019	36305	#T 1262357	172.22	TB TESTING/2 EMPLOYEES - EMS
R & B TRUCK-AUTO SERVICE	10/25/2019	36306	0025913	4,716.68	REPLACE CLUTCH, ETC. - PRECT. 3
R. B. EVERETT & CO.	10/25/2019	36307	S196970	394.48	SENSOR SWITCH & FILTERS - CHIPSREADER/RECLAIMER
R. B. EVERETT & CO.	10/25/2019	36307	S196768	1,207.29	MOTOR & BRACKET - BROOM
RDO EQUIPMENT CO.	10/25/2019	36308	P94391	106.50	U-JOINT - PRECT. 1
REGIONAL PUBLIC DEFENDER FOR CAPITAL CASES	10/25/2019	36309	FY2020	4,902.00	2019 ALLOATION - REGIONAL PUBLIC DEFENDER
RICHARD T. HALPAIN	10/25/2019	36310	10/25/19	3,025.00	INDIGENT REPRESENTATION - OCTOBER, 2019
RON'S AUTO REPAIR	10/25/2019	36311	0053480	2,597.84	REPAIR FREIGHTLINER 2007
RON'S AUTO REPAIR	10/25/2019	36312	0054887	9,097.68	REPAIR CLUTCH, ETC. - FREIGHTLINER - PRECT. 1
RON'S AUTO REPAIR	10/25/2019	36312	0054963	7.00	STATE INSPECTION - PRECT. 1
ROUND TOP HEATING AND AIR	10/25/2019	36313	1101	143.85	REPAIR A/C - MEADOWS BUILDING
ROUND TOP HEATING AND AIR	10/25/2019	36313	1102	75.00	REPAIR A/C - MEADOWS BUILDING
ROUND TOP MERCANTILE CO.	10/25/2019	36314	158529	6,000.00	BOB-CAT COMMERCIAL MOWER - CO. LAWNMOWER
SANPRO, LLC	10/25/2019	36315	17055	192.50	MEDICAL WASTE DISPOSAL - EMS
SCHERER	10/25/2019	36316	P10763	232.31	WATER PUMP, HOSES - AIRPORT



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SCHERER	10/25/2019	36316	P10841	19.39	GASKETS, CAP NUT, ETC. - AIRPORT
SCHERER	10/25/2019	36316	P10766	137.76	SOLENOID - AIRPORT
SHARON MACHICEK	10/25/2019	36317	10/01/19	43.00	DPS AREA MEETING - GIDDINGS
SHARPS COMPLIANCE, INC.	10/25/2019	36318	EW00010144	13.80	ENVIRONMENTAL DISPOSAL SYSTEM - EMS
SHOPPA'S FARM SUPPLY	10/25/2019	36319	1048139	66.86	AIR FILTERS - PRECT. 1
SHOPPA'S FARM SUPPLY	10/25/2019	36319	1048403	409.48	REPLACE FUEL FILTERS - PRECT. 1
SHOPPA'S FARM SUPPLY	10/25/2019	36319	1040722	155.51	FUEL PUMP - PRECT. 4
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5T3HOY	7.04	A. W. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5PIOT1-2	29.97	J. D. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5PIOT1	29.45	J. D. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5NTQL6-2	29.97	D. D. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5NTQL6	29.45	D. D. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5L9OQZ	25.55	D. D. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5N5FNQ	6.26	J. D. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5Q8UX6-2	8.34	C. B. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5Q8UX6	31.53	C. B. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5Q8UX6-3	8.34	C. B. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5TQHOX	8.08	T. H. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5WA8A9	6.78	W. B. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5ITCSN	31.53	R. S. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5J0P4U-2	21.89	J. P. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5J0P4U	29.71	J. P. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5F1GXF	31.53	R. S. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z50WINF-2	25.80	D. M. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z50WINF	25.80	D. M. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2019	36320	Z5SFV8M	6.51	B. A. (JAIL)
ST MARK'S MEDICAL CENTER - DE	10/25/2019	36321	46349V7997	21.59	B. P. (JAIL)
ST MARK'S MEDICAL CENTER - DE	10/25/2019	36321	45935V7997-2	21.59	B. P. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	212602101	369.95	W. D. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	212317401	457.80	D. M. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	211184501	1,928.68	A. D. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	212477101	69.65	T. H. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	211976901	603.91	D. D. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	212152201	60.90	J. D. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	211805801	213.90	J. P. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	211747301	415.80	R. S. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	212661901	128.10	B. A. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	212344901	935.38	A. A. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	211398601	1,089.41	R. S. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	211729901	37.45	R. S. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	211392401	165.22	E. T. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	212379301	186.20	J. D. (JAIL)



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ST. MARK'S MEDICAL CENTER	10/25/2019	36322	212511701	651.77	W. C. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2019	36322	212198401	186.20	D. D. (JAIL)
STEVE'S STATION	10/25/2019	36323	002313	654.96	TIRES, ETC. - SHERIFF
STEVE'S STATION	10/25/2019	36323	002323	30.25	TIRE TUBE - PRECT. 3
STEVE'S STATION	10/25/2019	36323	002401	87.94	OIL CHANGE, ETC. - SHERIFF
SYSCO CENTRAL TEXAS, INC.	10/25/2019	36324	313963942 5	416.77	GROCERIES & CUPS - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	10/25/2019	36324	313945025 2	381.96	GROCERIES - JUSTICE CENTER
TED W. HARBERS PLUMBING	10/25/2019	36325	10/08/19	1,350.00	COMMODE PARTS - JUSTICE CENTER
TED W. HARBERS PLUMBING	10/25/2019	36325	10/04/19	340.00	SEPTIC SYSTEM REPAIR - WEST POINT
TED W. HARBERS PLUMBING	10/25/2019	36325	10/21/19	1,021.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	10/25/2019	36326	100325377	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	10/25/2019	36326	100325377-2	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	10/25/2019	36326	100325377-3	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	10/25/2019	36326	100325377-4	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	10/25/2019	36326	100325377-5	4.83	K. L. (INDIGENT)
TEJAS HEALTH CARE	10/25/2019	36326	100325936	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	10/25/2019	36326	100325377-6	5.00	K. L. (INDIGENT)
TEX PROPANE COMPANY	10/25/2019	36327	09/30/19	3,876.10	DIESEL, ETC.
TEXAS AGGREGATES, LLP	10/25/2019	36328	37290	265.43	COVER ROCK
TEXAS AGGREGATES, LLP	10/25/2019	36328	37357	2,523.84	COVER ROCK - NASSAU RD.
TEXAS AGGREGATES, LLP	10/25/2019	36328	37289	2,034.23	COVER ROCK - NASSAU RD.
TEXAS AGGREGATES, LLP	10/25/2019	36328	37313	863.50	COVER ROCK - NASSAU RD.
TEXAS AGGREGATES, LLP	10/25/2019	36328	37267	2,018.50	COVER ROCK - NASSAU RD.
TEXAS AGGREGATES, LLP	10/25/2019	36328	37377	4,434.93	COVER ROCK - LOEHR RD.
TEXAS AGGREGATES, LLP	10/25/2019	36328	37376	583.55	COVER ROCK - NASSAU RD.
TEXAS AGGREGATES, LLP	10/25/2019	36328	37335	1,599.40	COVER ROCK - NASSAU RD.
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	2290	INV0013440	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	2290	INV0013400	91,951.06	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	2290	INV0013403	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	2291	INV0013412	174.52	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	2290	DM0000414	707.66	PEGGY SUPAK HEALTH INSURANCE PREMIUM - OCT., 2019
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	2290	DM0000411	7,816.94	RETIREE - HEALTH INSURANCE PREMIUMS-OCTOBER, 2019
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	2290	INV0013447	409.34	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	2290	INV0013437	91,243.40	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	2291	INV0013449	171.64	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	2290	INV0013410	421.14	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/25/2019	36329	26962	1,423.00	AUTO & LIABILITY INSURANCE - CSCD
TEXAS CHILD SUPPORT	10/25/2019	DFT00016:	INV0013425	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	10/25/2019	DFT00016:	INV0013424	769.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	10/25/2019	DFT00016:	INV0013444	63,844.32	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	10/25/2019	DFT00016:	INV0013441	765.50	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013428	20.00	CSCD FLEX HEALTH PRE-TAX



Fayette County

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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013431	1,077.10	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013429	4.14	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013427	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013426	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013432	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013433	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013396	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	CM0000157	(0.14)	BALANCE TO OCTOBER, 2019 DEDUCTION SUMMARY
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013389	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013390	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013391	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013392	4.14	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013430	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013393	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013394	1,077.10	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/25/2019	2292	INV0013395	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF HEALTH SERVICES	10/25/2019	36330	2009387	106.14	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	10/25/2019	36331	10/25/19	583.34	EMS MEDICAL DIRECTOR - OCTOBER
TEXAS LABOR LAW POSTER SERVICE	10/25/2019	36332	A13161065926	79.50	2020 LABOR LAW POSTER - EMS
TEX-TRUDE	10/25/2019	36333	38597-10	17,115.00	FAYETTE COUNTY TRASH BAGS
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	INV0013434	53.30	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	INV0013397	53.30	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	INV0013398	9.03	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	INV0013399	174.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	INV0013411	1,019.95	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	INV0013435	9.03	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	CM0000158	(2.10)	CORRECTION 10/11/19
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	INV0013436	172.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	INV0013439	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	INV0013448	1,019.95	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	DM0000412	42.10	VOLUNTARY LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	CM0000154	(0.19)	BALANCE TO NOVEMBER, 2019 INVOICE
THE LINCOLN NATIONAL LIFE	10/25/2019	2293	INV0013402	2.10	GROUP LIFE INSURANCE PREMIUMS
THE NITSCHKE GROUP	10/25/2019	36334	10/15/19	2,445.00	AIRPORT LIABILITY INSURANCE
THOMSON REUTERS - WEST	10/25/2019	36335	841139564	2,625.42	LAW LIBRARY BOOKS
TIM MICA LIQUID FEED PRODUCTS	10/25/2019	36336	8485	44.90	T-POSTS & CLIPS - PRECT. 3
TOM MURAS	10/25/2019	36337	10/17/19	9.40	CAPCOG SOLID WASTE MEETING - AUSTIN
TREADMAXX TIRE DISTRIBUTORS, INC.	10/25/2019	36338	781934	4,624.00	TIRES - PRECT. 2
TYLER TECHNOLOGIES, INC.	10/25/2019	36339	020-21782	2,400.00	JURY HOSTING FEE - 4TH QTR., 2109
TYLER TECHNOLOGIES, INC.	10/25/2019	36339	045-279659	218.75	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
U. S. POSTAL SERVICE	10/25/2019	36340	49703	110.00	POSTAGE - DPS
VALIC	10/25/2019	2294	INV0013446	11,125.41	DEFERRED COMPENSATION - VALIC



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
VICTORIA EMERGENCY PARTNERS, LLC	10/25/2019	36341	M041006413	77.63	W. C. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	10/25/2019	36341	M041121282	96.51	W. D. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	10/25/2019	36341	M040833901	77.63	S. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	10/25/2019	36341	M039783683	53.05	R. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	10/25/2019	36341	M041350815	53.05	A. W. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	10/25/2019	36341	M041350815-2	33.10	A. W. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	10/25/2019	36341	M040764255	77.63	A. A. (JAIL)
VIRGINIA RICHE	10/25/2019	36342	159893	132.00	JANITORIAL SERVICES - OCT., 2019
WALLER COUNTY ASPHALT	10/25/2019	36343	17533	4,427.10	COLD MIX - PRECT. 2
WALMART COMMUNITY/SYNCB	10/25/2019	36344	009175A	2.50	NOZZLE - EMS
WALMART COMMUNITY/SYNCB	10/25/2019	36344	002710	51.43	CLEANING SUPPLIES - COURTHOUSE
WALMART COMMUNITY/SYNCB	10/25/2019	36344	002745	12.18	USB - COURTHOUSE
WALMART COMMUNITY/SYNCB	10/25/2019	36344	009485	39.40	ASPIRIN - EMS
WALMART COMMUNITY/SYNCB	10/25/2019	36344	004469	138.74	PAPER TOWELS, INSECT SPRAY, ETC. - PRECT. 1
WALMART COMMUNITY/SYNCB	10/25/2019	36344	000106	2.97	OFFICE SUPPLIES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	10/25/2019	36344	000371	94.12	CLEANING SUPPLIES, EGGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	10/25/2019	36344	006986A	78.41	CLEANING SUPPLIES - EMS
WALMART COMMUNITY/SYNCB	10/25/2019	36344	003010	209.02	GROCERIES & CLEANING - JAIL
WALMART COMMUNITY/SYNCB	10/25/2019	36344	002886	34.55	CLEANING SUPPLIES - MEADOWS BLDG.
WALMART COMMUNITY/SYNCB	10/25/2019	36344	002887	0.97	WALL ANCHOR - MEADOWS BLDG.
WALMART COMMUNITY/SYNCB	10/25/2019	36344	006561A	12.41	COMMODE LEVER & FLAPPER - EMS
WALMART COMMUNITY/SYNCB	10/25/2019	36344	007940	90.66	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	10/25/2019	36344	009613	13.88	WIRELESS MOUSE - EXT. SERVICE
WALMART COMMUNITY/SYNCB	10/25/2019	36344	009033	40.76	USB FLASH DRIVE - SHERIFF
WALMART COMMUNITY/SYNCB	10/25/2019	36344	004445	26.44	DVD'S - DPS
WALMART COMMUNITY/SYNCB	10/25/2019	36344	003526	53.72	OFFICE SUPPLIES - DPS
WALMART COMMUNITY/SYNCB	10/25/2019	36344	004025A	17.74	OFFICE & DEMO SUPPLIES - EXTENSION SERV.
WALMART COMMUNITY/SYNCB	10/25/2019	36344	006163	251.00	GROCERIES & CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	10/25/2019	36344	000247	11.89	DEMO SUPPLIES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	10/25/2019	36344	006272	7.97	VELCRO - COURTHOUSE
WALMART COMMUNITY/SYNCB	10/25/2019	36344	003518A	214.23	GROCERIES, ETC. - JUSTICE CENTER
WATCHGUARD VIDEO	10/25/2019	36345	SRINV0019637	137.00	REPAIR DVR, ETC. - SHERIFF
WEIMAR MERCURY	10/25/2019	36346	30	45.50	EMPLOYMENT ADS - JAILER
WHEN TO WORK, INC.	10/25/2019	36347	20569080-60-12-19	315.00	ONLINE SCHEDULING- EMS
WITTENBURG PRINTING	10/25/2019	36348	187480	25.00	VEHICLE DECALS - CSCD
OMNIBASE SERVICES OF TEXAS, LP	10/31/2019	36349	09/30/19D	714.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	10/31/2019	36349	09/30/19C	258.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	10/31/2019	36349	09/30/19A	408.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	10/31/2019	36349	09/30/19B	210.00	FAILURE TO APPEAR FEES - J. P. NO. 2
STATE COMPTROLLER	10/31/2019	DFT00016:	17460015443-SCP3/19	1,248.26	EFT - SPECIALTY COURT PROG. FEES - 3RD QTR., 2019
STATE COMPTROLLER	10/31/2019	DFT00016:	17460015443-EFS3/19	4,855.41	EFT - ELECTRONIC FILING FEES - 3RD QTR., 2019
STATE COMPTROLLER	10/31/2019	DFT00016:	17460015443-CV3/19	13,144.54	EFT CIVIL FEES - 3RD QTR., 2019



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Fayette County

Vendor Name  
STATE COMPROLLER

Check Date	Check No.	Payable Number	Check Amount	Payable Description
10/31/2019	DFT00016:	17460015443-CR3/19	117,612.88	EFT - CRIMINAL COSTS & FEES - 3RD. QTR., 2019
			2,272,274.13	