



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	8/2/2019	2251	INV0013194	93.44	AFLAC INSURANCE PREMIUM
AFLAC	8/2/2019	2251	INV0013196	48.90	AFLAC INSURANCE PREMIUM
AFLAC	8/2/2019	2251	INV0013195	215.34	AFLAC INSURANCE PREMIUM
AFLAC	8/2/2019	2251	INV0013193	693.51	AFLAC INSURANCE PREMIUM
AFLAC	8/2/2019	2251	INV0013192	918.22	AFLAC INSURANCE PREMIUM
AFLAC	8/2/2019	2251	INV0013191	1,645.21	AFLAC INSURANCE PREMIUM
AFLAC	8/2/2019	2251	INV0013190	985.64	AFLAC INSURANCE PREMIUMS
AFLAC	8/2/2019	2251	INV0013189	1,798.06	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	8/2/2019	DFT0001592	INV0013220	23,458.38	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	8/2/2019	DFT0001592	INV0013219	70,969.55	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	8/2/2019	DFT0001592	INV0013218	100,304.56	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	8/2/2019	2252	INV0013214	358.92	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	8/2/2019	2253	INV0013211	1,518.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONWIDE RETIREMENT SOLUTIONS	8/2/2019	2254	INV0013212	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	8/2/2019	2255	INV0013217	373.47	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	8/2/2019	DFT0001593	INV0013198	1,100.00	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	8/2/2019	DFT0001593	INV0013197	1,667.00	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	8/2/2019	2256	INV0013213	138,419.18	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	8/2/2019	2256	INV0013210	1,531.02	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	8/2/2019	DFT0001595	INV0013202	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/2/2019	DFT0001595	INV0013201	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/2/2019	DFT0001595	INV0013200	101.86	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/2/2019	DFT0001595	INV0013199	433.67	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/2/2019	DFT0001595	INV0013203	328.26	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/2/2019	DFT0001595	INV0013204	2,154.20	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/2/2019	DFT0001595	INV0013205	93.90	CSCD VISION PRE-TAX
THE LINCOLN NATIONAL LIFE	8/2/2019	2257	INV0013206	108.24	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/2/2019	2257	INV0013207	17.92	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/2/2019	2257	INV0013208	348.60	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/2/2019	2257	INV0013209	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/2/2019	2257	DM0000400	2.10	AUGUST PREMIUM
THE LINCOLN NATIONAL LIFE	8/2/2019	2257	INV0013216	1,914.25	VOLUNTARY LIFE INSURANCE PREMIUMS
VALIC	8/2/2019	2258	INV0013215	15,703.83	DEFERRED COMPENSATION - VALIC
AIRGAS USA, LLC	8/9/2019	35356	9090783863	242.66	OXYGEN - EMS
AIRGAS USA, LLC	8/9/2019	35356	9091027115	147.66	OXYGEN - EMS
ALAMO CONCRETE PRODUCTS COMPANY	8/9/2019	35357	1149977	1,070.00	CONCRETE - PETTER/RAINOSEK ROAD
ALAMO CONCRETE PRODUCTS COMPANY	8/9/2019	35357	1148821	1,070.00	CONCRETE - PETTER/RAINOSEK ROAD
A-LINE AUTO PARTS	8/9/2019	35358	6616926	290.92	HYDRAULIC HOSE, OIL, ETC. - BROOM
A-LINE AUTO PARTS	8/9/2019	35358	6601551	95.17	HYDRAULIC HOSE & FITTINGS - CHIP SPREADER
A-LINE AUTO PARTS	8/9/2019	35358	6613255	6.97	DRILL BITS, ETC. - WAREHOUSE
A-LINE AUTO PARTS	8/9/2019	35358	6635245	51.27	OIL & SCREWDRIVER - RECYCLING CENTER
A-LINE AUTO PARTS	8/9/2019	35358	6613605	4.46	THREADLOCK
A-LINE AUTO PARTS	8/9/2019	35358	6613601	2.71	PLUG
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	13JH-TGYG-XQ6J	107.35	A/C FILTERS, ETC. - DHS & MEADOWS BLDG.



Fayette County

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AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	1CRG-6LRT-HDMG	19.99	FLOOR ADHESIVE - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	14J7-4NCN-HNFT	(58.91)	LIGHTS - AGRICULTURE BLDG.
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	1RVJ-F743-49YQ	(503.71)	MIXED AMPLIFIER - COURTROOM
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	1N6C-Y9T1-GFVD	1,016.38	AMPLIFIER, AUDIO MIXER, ETC. - COURTROOM
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	1NNW-W9DM-3VFJ	363.87	BENCHES, DOOR CLOSER, ETC. - VARIOUS BLDG.
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	1471-K4VH-436W	288.92	SPRINKLER PARTS - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	1QMR-9HW1-6NM7	(24.98)	HEATER DIST. JUDGE
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	199W-Y3T4-RQWR	88.96	SWITCH - SHERIFF
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	13VV-TVCR-FQ3C	46.44	DAMPER & A/C FILTERS - AG. BLDG./CO. AUDITOR
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	1YRW-G4RF-LWQJ	43.55	A/C FILTERS - MEADOWS BLDG.
AMAZON CAPITAL SERVICES, INC.	8/9/2019	35359	1NW4-KJW4-4P9W	25.58	LABLES - CO. CLERK
AQUA BEVERAGE COMPANY	8/9/2019	35360	289122	35.48	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	8/9/2019	35360	015404-07/19	27.16	BOTTLED WATER, ETC. - CO. AUDITOR
AQUA BEVERAGE COMPANY	8/9/2019	35360	289985	41.74	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	8/9/2019	35360	015567-07/9	42.34	BOTTLED WATER, ETC. - CO. CLERK
AT & T	8/9/2019	35361	512 A67-0675 073 4-08/19	94.75	TELEPHONE SERVICE - EMS
AT & T	8/9/2019	35362	831-000-7257 036-08/19	134.42	TELEPHONE SERVICE
AT & T	8/9/2019	35363	116684700-08/19	108.74	INTERNET SERVICE - AUSTIN CSCD
AT & T	8/9/2019	35362	831-000-7257 031-08/19	579.39	INTERNET SERVICES
AT & T	8/9/2019	35364	114626741-08/19	82.92	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	8/9/2019	35365	93991-08/19	2,542.59	CELLULAR PHONE SERVICE
AURORA KALINA	8/9/2019	35366	08/05/19B	100.00	JANITORIAL SERVICES - JULY, 2019
AURORA KALINA	8/9/2019	35366	08/05/19A	100.00	JANITORIAL SERVICES - AUGUST, 2019
BERNICE SVEC	8/9/2019	35367	07/31/19	35.00	ELECTION LAW SEMINAR - AUSTIN
BLUEBONNET ELECTRIC COOPERATIVE, INC.	8/9/2019	35368	11418865-08/19	194.50	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	8/9/2019	35368	95608598-08/19	284.06	UTILITIES - WEST POINT SEWAGE PLANT
BUBELA INSURANCE PARTNERS, LLC	8/9/2019	35369	08/01/19	463.30	154 RECEIPTS @ \$3.00 & POSTAGE
CAPITAL MORTUARY SERVICES, INC.	8/9/2019	35370	07/23/19	189.20	TRANSPORT FOR AUTOPSY - R. T.
CATAPULT HEALTH	8/9/2019	35371	14097	900.00	HEALTH-EVALUATION - 07/11/19
CCL SECURITY PRODUCTS DIVISION	8/9/2019	35372	IN1906081	680.00	VITAL STATISTICS PAPER - CO. CLERK
CENTERPOINT ENERGY	8/9/2019	35373	2885045-1-08/19	39.46	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	8/9/2019	35373	8347175-5-08/19	30.30	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	8/9/2019	35373	2873479-6-08/19	30.30	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	8/9/2019	35373	9864064-2-07/19	31.08	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	8/9/2019	35373	9864061-8-07/19	30.30	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	8/9/2019	35373	2844949-4-08/19	31.06	UTILITIES - SCHULENBURG EMS BLDG.
CITY OF FLATONIA	8/9/2019	35374	05-1960-00-08/19	434.23	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	8/9/2019	35374	10-1100-00-08/19	13.61	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	8/9/2019	35374	05-1940-00-08/19	446.74	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	8/9/2019	35375	05-071501-00-08/19	332.43	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	8/9/2019	35375	12-170300-00/08/19	3,439.11	UTILITIES - PRECT.4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	8/9/2019	35375	12-165706-02-08/19	421.14	UTILITIES - EMS BLDG.
CNA SURETY	8/9/2019	35376	18137791-2019	314.00	BOND - DEPUTY COUNTY CLERKS
COLORADO VALLEY INTERNET	8/9/2019	35377	122211-08/19	81.45	INTERNET SERVICE - EMS



Fayette County

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COLORADO VALLEY INTERNET	8/9/2019	35377	121329-08/19	722.22	PHONE & INTERNET SERVICE
COLORADO VALLEY INTERNET	8/9/2019	35377	5456-08/19	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	8/9/2019	35377	122210-08/19	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY TELEPHONE	8/9/2019	35378	1360-08/19	286.85	979-242-4056
COLORADO VALLEY TELEPHONE	8/9/2019	35378	2055-08/19	148.41	979-249-3166
CRYE PRECISION, LLC	8/9/2019	35379	IN00180213	1,260.40	VET PLATE CARRIERS & GREEN PANTS
D & D ACE HARDWARE	8/9/2019	35380	173477/1	649.99	REFRIGERATOR
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	8/9/2019	35381	0063792	6.15	FRAME - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	8/9/2019	35381	0063799	375.00	DESK, FILE CABINET, ETC. - ELECTIONS
DAVID B. BROOKS	8/9/2019	35382	07/29/19	100.00	LEGAL CONSULTATION - JULY, 2019
DEPARTMENT OF INFORMATION RESOURCES	8/9/2019	35383	19060887N	103.79	T-1 INTERNET & DIRECT INWARD
DIRECTV	8/9/2019	35384	36486892238	76.98	AUGUST, 2019 CABLE SERVICE - WALLER CO. CSCD
DISH NETWORK	8/9/2019	35385	8255 1010 1016 4722-08/19	26.57	AUGUST, 2019 DISH NETWORK FEES - EMS #3
DISTRICT 11 TAE 4-HA	8/9/2019	35386	1203	50.00	TAE4-HA CONFERENCE
DIVERSIFIED LAND MANAGEMENT, INC.	8/9/2019	35387	07/03/19	20,000.00	REFUND - CASH IN LIEU OF ROAD BOND
DR. TANIA GLENN & ASSOCIATES, PA	8/9/2019	35388	FC039 JULY 2019	280.00	TRAUMA COUNSELING - EMS & SHERIFF
F.J.P. ROOFING, INC.	8/9/2019	35389	08/05/19	2,980.00	INSTALLED GUTTERS, DOWNSPOUTS, ETC. - CSCD
FAYETTE COMMUNICATIONS	8/9/2019	35390	8822	202.49	SSL SECURITY CERTIFICATE
FAYETTE COMMUNICATIONS	8/9/2019	35390	8839	26.00	ESI KEY PHONE LABELS
FAYETTE COMMUNICATIONS	8/9/2019	35390	8785	286.67	INCREASE ESET LICENSE COUNT
FAYETTE COMMUNICATIONS	8/9/2019	35390	8828	441.00	UPGRADE KERIO LICENSE
FAYETTE COUNTY GENERAL FUND	8/9/2019	35391	46079	3,434.00	FY19 FISCAL SERVICE FEE - CSCD
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2019	35392	5998-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2019	35392	1841-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2019	35392	7638-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2019	35392	3188-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2019	35392	2374-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2019	35392	8444-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2019	35392	2483-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2019	35392	4933-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2019	35392	2545-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2019	35393	136932000-08/19	23.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2019	35393	136330800-08/19	70.07	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2019	35393	13305800-08/19	215.88	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2019	35393	2665800-08/19	26.56	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2019	35393	11814100-08/19	254.18	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2019	35393	11486800-08/19	415.68	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2019	35393	136363000-08/19	1,336.84	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2019	35393	136932100-08/19	39.77	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2019	35393	1015164211-08/19	26.87	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2019	35393	136379300-08/19	200.07	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	8/9/2019	35394	00961-08/19	45.15	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	8/9/2019	35394	01105-08/19	171.09	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	8/9/2019	35394	03631-08/19	175.19	UTILITIES - AGRICULTURE BLDG.



Fayette County

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FEDEX	8/9/2019	35395	6-609-99695	42.45	SHIPPING CHARGES - EMS
FRONTIER COMMUNICATIONS	8/9/2019	35396	210-188-2795-031401-5-08/19	3,480.19	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	8/9/2019	35396	979-968-1800-022812-5-08/19	552.36	DIRECT INWARD TELEPHONE SERVICE
GALE VANEK MERSIOVSKY	8/9/2019	35397	07/30/19	111.81	ELECTION LAW SEMINAR - AUSTIN
GORMAN UNIFORM	8/9/2019	35398	50019-7	634.46	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	8/9/2019	35399	INV-1521A	210.48	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	8/9/2019	35399	INV-1521B	210.48	UNIFORMS - VARIOUS DEPT'S
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/9/2019	35400	25174777	225.00	LEASE PMT. #57 CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/9/2019	35400	25200604	135.00	LEASE PMT. #61 DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	8/9/2019	35401	INV0720585	2,619.30	AMMUNITION/NRA GRANT - SHERIFF
GULF COAST PAPER CO., INC.	8/9/2019	35402	1702154	433.04	HAND SOAP
GULF COAST PAPER CO., INC.	8/9/2019	35402	1707886	47.89	DISINFECTANT CLEANER - JUSTICE CENTER
GULF COAST PAPER CO., INC.	8/9/2019	35402	1710993	103.72	TISSUE, TOWELS, ETC. - EMS
GULF COAST PAPER CO., INC.	8/9/2019	35402	1705008	322.38	DISINFECTANT CLEANER, ETC. - JUSTICE CENTER
H. E. B. GROCERY COMPANY	8/9/2019	35403	10020982000-07-19	1,928.80	DEMO SUPPLIES, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044189	249.50	ART GLASS EGGS
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044100	295.00	CHAIR - J. P. #1
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044075	18.50	POSTAGE FOR SOIL SAMPLE - COURTHOUSE
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044219	61.35	PAPER, ETC. - EMS
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044184	198.73	STORAGE BOXES, PAPER, ETC.
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044248	48.00	DATER STAMP - J. P. # 1
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044187	32.14	NOTARY STAMP, ETC. - T. WOLFF
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044258	34.26	LABELS - CO. CLERK
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044275	17.00	TAPE - SHERIFF
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044097	25.14	PENS & REFILLS - TAX A/C
HENGST PRINTING AND SUPPLIES	8/9/2019	35404	044099	28.11	HOLE PUNCHES & LABELS - CO. ATTORNEY/SPARE
HRNCIR OIL COMPANY	8/9/2019	35405	31664	148.00	BATTERY
HRNCIR OIL COMPANY	8/9/2019	35405	31719	37.00	TUBE, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	8/9/2019	35406	68262	1,059.00	COMPUTER SERVICE - SEPTEMBER, 2019
JESSICA PIETSCH	8/9/2019	35407	07/19/19	10.00	D. M. JURY SELECTION - BELLVILLE
KEITH KORENEK	8/9/2019	35408	07/31/19	1,026.25	SHERIFF'S CONFERENCE - SAN ANTONIO
LA GRANGE UTILITIES	8/9/2019	35409	08-0670-00-08/19	93.83	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	8/9/2019	35409	10-0565-00-08/19	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	8/9/2019	35409	08-4810-06-08/19	639.03	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	8/9/2019	35409	08-4805-00-08/19	44.46	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	8/9/2019	35409	08-4800-01-08/19	205.29	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	8/9/2019	35409	08-4730-00-08/19	517.46	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	8/9/2019	35409	08-4465-02-08/19	394.63	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	8/9/2019	35409	08-0660-00-08/19	1,168.41	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	8/9/2019	35409	08-4420-00-08/19	3,104.90	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	8/9/2019	35409	08-1810-00-08/19	593.66	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	8/9/2019	35409	08-1805-01-08/19	274.36	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	8/9/2019	35409	08-1510-00-08/19	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	8/9/2019	35409	08-1500-00-08/19	3,709.76	UTILITIES - JUSTICE CENTER



Fayette County

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LA GRANGE UTILITIES	8/9/2019	35409	08-1490-00-08/19	26.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	8/9/2019	35409	08-0690-00-08/19	168.95	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	8/9/2019	35409	08-0680-00-08/19	81.98	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	8/9/2019	35409	08-3850-07-08/19	226.57	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	8/9/2019	35409	08-1309-00-08/19	136.25	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	8/9/2019	35409	10-0566-00-08/19	12.53	UTILITIES - AGRICULTURE BLDG.
LEWARD ANDERS & SONS, INC.	8/9/2019	35410	102894	1,675.74	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	8/9/2019	35410	103233	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	8/9/2019	35410	103110	5.00	WEIGH TRUCK - RECYCLING CENTER
LEXIS-NEXIS	8/9/2019	35411	3092038255	383.00	ON-LINE LIBRARY - CO. ATTORNEY
LINDA SVRCEK	8/9/2019	35412	07/19/19	10.00	D. M. JURY SELECTION - BELLVILLE
LOWER COLORADO RIVER AUTHORITY	8/9/2019	35413	TCI-0006077	32.33	RADIO ANTENNA & COVER - SHERIFF
MAIN STREET PHARMACY & GIFTS	8/9/2019	35414	08/01/19	342.35	112 RECEIPTS @ \$3.00 & POSTAGE
M-G INC. FARM SERVICE CENTER	8/9/2019	35415	833234	37.96	STEEL POST - FALKE - HEINRICH ROAD
MIDTEX MATERIALS, LLC	8/9/2019	35416	20062	387.80	LIMESTONE
MIDTEX MATERIALS, LLC	8/9/2019	35416	20167	1,162.71	LIMESTONE
MIDTEX MATERIALS, LLC	8/9/2019	35416	20113	1,155.88	LIMESTONE
MIDTEX MATERIALS, LLC	8/9/2019	35416	19950	1,080.71	HAULING
NEWWAVE COMMUNICATIONS	8/9/2019	35417	127045490-08/19	49.81	AUGUST, 2019 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	8/9/2019	35417	127163566-08/19	51.10	AUGUST, 2019 INTERNET SERVICE - AG. EXTENSION
NEWWAVE COMMUNICATIONS	8/9/2019	35417	127411270-08/19	47.55	AUGUST, 2019 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	8/9/2019	35417	126693738-08/19	103.64	AUGUST, 2019 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	8/9/2019	35417	126593029-08/19	103.64	AUGUST, 2019 CABLE SERVICE - COURTHOUSE
OIL PRICE INFORMATION SERVICE, LLC	8/9/2019	35418	391010	390.00	FAX-A-RACK SERVICE
O'QUINN SIGNS	8/9/2019	35419	08/02/19	325.00	REMOVE LETTERING & STRIPING - DODGE TRUCK
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-195616	(1.75)	BELT
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-196578	98.37	MECHANICAL PUMP
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-194241	130.90	BATTERY
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-194552	185.28	BRAKE ROTORS, CONTROL ARM ASSEMBLY, ETC.
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-195958	18.03	FILTERS
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-195620	15.55	BELT
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-195592	15.15	BELT
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-194997	42.95	WINDOW FILM & KNIFE
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-194579	108.73	BRAKE CALIPER & IDLER ARM
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-195791	19.98	WINDOW FILM
O'REILLY AUTOMOTIVE, INC.	8/9/2019	35420	5577-195635	(15.63)	BELT
PAPPAS TECHNOLOGIES, INC.	8/9/2019	35421	5200	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/18/19-2	9.16	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/10/19-3	102.43	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-3	9.16	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/10/19-2	9.16	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/18/19-5	17.59	A. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/01/19-6	23.05	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19	154.67	B. W. (JAIL)



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-2	474.45	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/08/19-6	72.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-12	23.30	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/29/19-6	24.36	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/23/19-6	23.30	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/23/19	102.43	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/23/19-3	9.16	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/22/19-3	210.87	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/22/19-4	118.26	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/22/19-2	291.29	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/08/19-8	88.88	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/08/19-9	26.89	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/12/19	28.10	R. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/08/19-10	26.70	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/12/19-2	58.90	R. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/01/19-2	33.41	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/29/19-8	63.11	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/29/19-4	102.53	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35425	07/05/19-2	49.18	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35425	07/05/19	89.60	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35425	07/12/19-2	32.26	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-5	74.09	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35425	07/12/19	46.96	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-6	26.89	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/26/19	44.08	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/18/19-4	55.38	A. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/03/19-2	9.16	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/08/19-7	15.14	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/10/19	15.14	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/23/19-7	26.89	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-10	133.68	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-11	180.27	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/18/19-3	23.30	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/29/19-3	24.36	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/18/19-6	19.43	A. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/18/19-7	147.79	A. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/29/19-2	44.08	A. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/17/19-4	14.36	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-9	44.45	C. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/10/19-4	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-4	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/18/19	28.46	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/23/19-2	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/23/19-4	63.82	E. C. (JAIL)



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/29/19	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/03/19	3.69	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/17/19-2	6.57	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/17/19-3	15.65	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/17/19	23.27	C. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/01/19-5	23.30	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/22/19	511.33	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-7	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/01/19-3	15.14	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/08/19-2	20.59	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/01/19-4	102.43	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/08/19-4	9.16	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/15/19-8	62.22	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/01/19	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/29/19-5	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/23/19-8	82.62	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/03/19-3	113.33	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/23/19-5	33.41	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/08/19-3	36.84	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/08/19-5	23.30	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/9/2019	35422	07/29/19-7	113.33	T. H. (JAIL)
PITNEY BOWES, INC.	8/9/2019	35426	1013521164	134.97	POSTAGE METER RENTAL - CO. AUDITOR
QUILL CORPORATION	8/9/2019	35427	8483903	118.89	LABEL & PENCIL - EXT. SERVICE
ROUND TOP MERCANTILE	8/9/2019	35428	08/01/19	154.65	51 RECEIPTS @\$3.00 & POSTAGE
ROUND TOP SERVICE STATION	8/9/2019	35429	9307-45	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	8/9/2019	35429	9307-29	14.00	STATE INSPECTION
SAM HOUSTON STATE UNIVERSITY	8/9/2019	35430	08/07/19	225.00	PROBATION OFFICERS CONFERENCE
SCHERER	8/9/2019	35431	P09526	104.90	A/C SWITCH
SCHULENBURG PRINTING	8/9/2019	35432	707223-0	59.94	DISINFECTANT SPRAY - COURTHOUSE
SCHULENBURG PRINTING	8/9/2019	35432	708021-0	108.25	LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	8/9/2019	35432	707219-0	150.97	TISSUE & TOWELS - COURTHOUSE
SCHULENBURG PRINTING	8/9/2019	35432	708028-0	115.90	TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	8/9/2019	35432	707225-0	115.60	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	8/9/2019	35432	707165-0	125.00	MAGNETIC SIGNS - COMM. COURT
SCHULENBURG PRINTING	8/9/2019	35432	707399-0	191.91	TOWELS, ETC. - PRECT. 4
SCHULENBURG PRINTING	8/9/2019	35432	706841-0C	(390.80)	CHAIR - CO. ATTY
SCHULENBURG PRINTING	8/9/2019	35432	708029-0	115.90	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	8/9/2019	35432	707582-0	524.00	CHAIRS - CO. ATTY
SCHULENBURG PRINTING	8/9/2019	35432	706841-0	813.60	CHAIRS - CO. ATTY
SCHULENBURG PRINTING	8/9/2019	35432	707696-0	336.00	CHAIR - CO. ATTY
SCHWENKE-BAUMGARTEN FUNERAL HOME, INC.	8/9/2019	35433	723/19	275.00	REMOVAL OF REMAINS - R. T.
SCOTT-MERRIMAN, INC.	8/9/2019	35434	063792	4,439.00	MASS MAILOUT POSTAGE/SERVICE - VOTER CARDS
SCOTT-MERRIMAN, INC.	8/9/2019	35434	063672	2,651.62	RECORDING PAPER, ETC. - CO. CLERK
SHORELINE, INC.	8/9/2019	35435	JUN-19	2,174.59	RES. PLACEMENT, ETC. - JUV. PROB. #10250



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHORELINE, INC.	8/9/2019	35435	JUL-19	6,128.39	RES. PLACEMENT, ETC. - JUV. PROB. #10250
SOUTHWEST FILING & STORAGE	8/9/2019	35436	15484	377.10	RED CASE BINDERS - CO. CLERK
SOUTHWEST FILING & STORAGE	8/9/2019	35436	15426	379.99	BLUE CASE BINDERS - CO. CLERK
STANDARD COFFEE SERVICE CO.	8/9/2019	35437	191366511018	152.27	COFFEE, ETC. - COURTHOUSE
STRYKER SALES CORPORATION	8/9/2019	35438	2721134M	1,473.00	PATIENT CABLES & SENSOR - EMS
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2019	35439	013643	91.83	DRILL BITS & FASTENERS - PIANO BRIDGE
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2019	35439	013601	34.77	PEAT MOSS, ETC.
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2019	35439	013486	7.98	CONCRETE SEALANT - CSCD
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2019	35439	013489	44.50	BOLTS & KNIVES - PIANO BRIDGE
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2019	35439	013645	44.05	WEED KILLER, CAULK, ETC. - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2019	35439	013677	19.58	MORTAR, WD-40, ETC. - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2019	35439	013711	89.02	SEALS, FAUCET CONNECTOR - COUNTY BLDGS.
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2019	35439	013563	11.99	DOOR SWEEP - DHS
TEXAS HEALTH CARE	8/9/2019	35440	12596	76.00	J. A. (JAIL)
TEXAS ASSOCIATION OF COUNTIES	8/9/2019	35441	06-2019	9,500.59	HRA CALIMS - JUNE, 2019
TEXAS ASSOCIATION OF COUNTIES	8/9/2019	35443	54542	60.00	2019 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	8/9/2019	35442	291074	155.00	2019 LEGISLATIVE CONFERENCE
TEXAS COLLEGE OF PROBATE JUDGES	8/9/2019	35444	07/26/19	900.00	PROBATE JUDGE CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	8/9/2019	35445	2008966	128.10	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS EMS CONFERENCE	8/9/2019	35446	48060	625.00	TX EMS CONFERENCE
TEXAS STATE UNIVERSITY	8/9/2019	35447	07/22/19	100.00	LEGISLATION UPDATE
TRACTOR SUPPLY CREDIT PLAN	8/9/2019	35448	200531169	1.17	NUTS & BOLTS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	8/9/2019	35448	200528221	72.98	DOG FOOD - DRUG DOG (KOLT)
TRACTOR SUPPLY CREDIT PLAN	8/9/2019	35448	100436118	55.46	SLEDGE HAMMER, NAILER, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	8/9/2019	35448	200531176	1.43	NUTS & BOLTS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	8/9/2019	35448	200531150	7.70	GREASE, NUTS & BOLTS - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	8/9/2019	35448	200531101	79.98	DOG FOOD - DRUG DOG (KOLT)
TRLICEK & CO., P.C.	8/9/2019	35449	07/22/19	4,275.00	2018 AUDIT (PARTIAL)
TYLER TECHNOLOGIES, INC.	8/9/2019	35450	020-20909	39,600.00	ODYSEEY HOSTING FEE - SEPT. - NOV., 2019
TYLER TECHNOLOGIES, INC.	8/9/2019	35450	045-271055	125.00	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
TYLER TECHNOLOGIES, INC.	8/9/2019	35450	045-271703	281.25	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
U. S. POSTAL SERVICE	8/9/2019	35455	43534	220.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	8/9/2019	35451	46085	1,000.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	8/9/2019	35457	46084	1,000.00	POSTAGE - AUSTIN CSCD
U. S. POSTAL SERVICE	8/9/2019	35456	45968	275.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	8/9/2019	35454	48704	110.00	POSTAGE - PRESCRIPTION PROGRAM
U. S. POSTAL SERVICE	8/9/2019	35452	48701	55.00	POSTAGE - DPS
U. S. POSTAL SERVICE	8/9/2019	35458	46083	1,000.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	8/9/2019	35453	48706	235.00	POSTAGE - J. P. # 2
VERIZON BUSINESS	8/9/2019	35459	Z6695876	719.97	T-1 INTERNET - COUNTY NETWORK
VERIZON WIRELESS	8/9/2019	35460	9834571162	585.98	WIRELESS SERVICE - VARIOUS DEPT'S
VICTORIA COUNTY, C/O PAMA HENCERLING	8/9/2019	35461	6102019	660.00	DETENTION - JUV. PROBATION #110227
VICTORIA COUNTY, C/O PAMA HENCERLING	8/9/2019	35461	7102019	1,210.00	DETENTION - JUV. PROB. #10220 & 10227
VIRGINIA RICHE	8/9/2019	35462	159875	132.00	JANITORIAL SERVICE



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WALMART COMMUNITY/GECRB	8/9/2019	35463	3391-08/19	54.66	FANS - WALLER CSCD
WALMART COMMUNITY/SYNCB	8/9/2019	35464	006249	103.60	FUEL TREATMENT & BUG CLEANER - AIRPORT
WALMART COMMUNITY/SYNCB	8/9/2019	35464	008865	20.99	LIQUID PLUMBER, ETC. - COURTHOUSE
WALMART COMMUNITY/SYNCB	8/9/2019	35464	006262A	43.78	VACUUM CLEANER, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2019	35464	001757	29.46	DOOR SWEEPS - AIRPORT
WALMART COMMUNITY/SYNCB	8/9/2019	35464	001747	36.74	CLEANING SUPPLIES - COURTHOUSE
WALMART COMMUNITY/SYNCB	8/9/2019	35464	007723	97.19	DRY ERASE BOARD, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2019	35464	009146	27.79	DRY ERASE BOARD & SURGE PROTECTOR - CO. AUDITOR
WALMART COMMUNITY/SYNCB	8/9/2019	35464	001502	3.97	PLAY SAND - EXT. SERVICE
WALMART COMMUNITY/SYNCB	8/9/2019	35464	007327A	73.04	CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2019	35464	004991A	11.65	TRASH BAGS & WASHER FLUID - DPS
WALMART COMMUNITY/SYNCB	8/9/2019	35464	008117	182.36	GROCERIES, DAWN, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2019	35464	008125	62.40	TRASH BAGS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2019	35464	005494	153.50	CELL PHONE CASES, ETC. - EMS
WALMART COMMUNITY/SYNCB	8/9/2019	35464	005969	258.48	GPS, CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	8/9/2019	35464	005288A	280.35	GROCERIES, DAWN, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2019	35464	005015	34.31	PAPER TOWELS, WIPES, ETC. - EXT. SERVICE
WALMART COMMUNITY/SYNCB	8/9/2019	35464	02397	154.26	GROCERIES, TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2019	35464	004585	14.12	CLEANING SUPPLIES & PLUNGERS - JUSTICE CENTER
WHEN TO WORK, INC.	8/9/2019	35465	20569080-60-3-19A	126.00	ONLINE SCHEDULING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	8/16/2019	DFT0001601	INV0013256	45,099.50	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	8/16/2019	DFT0001601	INV0013257	31,072.02	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	8/16/2019	DFT0001601	INV0013258	10,547.40	MEDICARE TAX
TEXAS CHILD SUPPORT	8/16/2019	DFT0001602	INV0013232	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	8/16/2019	DFT0001602	INV0013231	769.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	8/16/2019	DFT0001603	INV0013247	765.50	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	8/16/2019	DFT0001603	INV0013250	64,635.53	PAYROLL DEDUCTION
979 TRUCKING, INC.	8/23/2019	35466	2054	3,040.64	HAULING
979 TRUCKING, INC.	8/23/2019	35466	2082	1,754.57	LIMESTONE
979 TRUCKING, INC.	8/23/2019	35466	2095	411.58	LIMESTONE
979 TRUCKING, INC.	8/23/2019	35466	2105	2,077.28	LIMESTONE
ACCURINT - ACCOUNT #1288644	8/23/2019	35467	1288644-20190731	50.00	RECORD SEARCH FEES
ADVANCED DRAINAGE SYSTEMS, INC.	8/23/2019	35468	18886725	21.12	DRAINAGE COUPLER - EMS BLDG.
AIRGAS USA, LLC	8/23/2019	35469	9963981382	198.52	CYLINDER RENTAL - PRECT. 2
ALL CRYSTAL AUTO GLASS	8/23/2019	35470	2550729	296.00	REPLACE WINDSHIELD - SHERIFF
AMAZON CAPITAL SERVICES, INC.	8/23/2019	35471	1XLY-6FJV-7C7R	58.75	LIGHTING PANEL - AGRICULTURE BLDG.
AMAZON CAPITAL SERVICES, INC.	8/23/2019	35471	1J9K-7MRJ-M4GP	32.98	PADLOCKS - COUNTY BLDGS.
AMAZON CAPITAL SERVICES, INC.	8/23/2019	35471	1MVK-14GC-4WHC	449.00	SHREDDER - DPS
AMAZON CAPITAL SERVICES, INC.	8/23/2019	35471	1Y4Q-LYHJ-HKDW	7.96	TELEPHONE SPLITTER - SHERIFF
AMAZON CAPITAL SERVICES, INC.	8/23/2019	35471	1M1C-QMM7-G6W4	88.10	AIR FILTERS & DRANO - COURTHOUSE MAINT.
AMAZON CAPITAL SERVICES, INC.	8/23/2019	35471	19LK-1JV4-LPY7	99.06	AIR FILTERS, LAWN MOWER BLADES, ETC. - CO. BLDGS.
AMAZON CAPITAL SERVICES, INC.	8/23/2019	35471	16WY-KKK4-9QWL	75.85	AIR FILTERS - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	8/23/2019	35471	14X-P9DC-1Y7X	19.99	FLOOR ADHESIVE - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	8/23/2019	35471	1VYQ-PQMT-FJQV	109.99	WIFI SYSTEM - COURTHOUSE



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMAZON CAPITAL SERVICES, INC.	8/23/2019	35471	1J9K-7MRJ-M43F	73.06	HARD DRIVE, ETC. EMS
ANY TIME ANALYSIS	8/23/2019	35472	LG0719-020	50.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	8/23/2019	35472	LG0819-010	100.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF/CSCD
ART'S TRUCKS & EQUIPMENT	8/23/2019	35473	8914	13,850.00	WATER TANK FOR TRUCK - PRECT. 2
AT & T U-VERSE	8/23/2019	35474	133150763-08/19	93.04	INTERNET SERVICE - EMS #3
AUSTIN FLAG AND FLAGPOLE, INC.	8/23/2019	35475	51752	2,933.00	FLAGPOLE & FLAGS - EMS BLDG.
BANNER PRESS NEWSPAPER, INC.	8/23/2019	35476	07/31/19	75.00	EMPLOYMENT AD - JAILER
BANNER PRESS NEWSPAPER, INC.	8/23/2019	35476	07/04/19	45.00	EMPLOYMENT AD - DISPATCHER
BANNER PRESS NEWSPAPER, INC.	8/23/2019	35476	5823	45.00	EMPLOYMENT AD - DISPATCHER
BANNER PRESS NEWSPAPER, INC.	8/23/2019	35696	07/04/19A	45.00	EMPLOYMENT AD - DISPATCHER
BANNER PRESS NEWSPAPER, INC.	8/23/2019	35696	07/31/19A	75.00	EMPLOYMENT ADS - JAILER
BARBARA ANDERS	8/23/2019	35477	08/15/19	33.06	MILEAGE - JULY/AUGUST, 2019
BASTROP COUNTY	8/23/2019	35478	08/01/19	1,395.00	HOUSING INMATES - 07/19 - JUSTICE CENTER
BBA ARCHITECTS, LP	8/23/2019	35479	#19	572.97	ARCHITECT PMT. 19 - EMS BLDG.
BEFCO ENGINEERING, INC.	8/23/2019	35480	19-7347.1	3,600.00	RAUDER ROAD DRAINAGE APPLICATION
BEFCO ENGINEERING, INC.	8/23/2019	35480	18-7175.1	2,460.00	BUCKNER'S CREEK WATERSHED FLOOD STUDY
BEFCO ENGINEERING, INC.	8/23/2019	35480	16-6637.9	565.00	H & H ROAD STUDIES - FEMA - PINE RIDGE ROAD
BERNARDO TRUCKING COMPANY	8/23/2019	35481	12301	1,333.02	HAULING
BLUEBONNET REAL ESTATE INSPECTION SERVICE	8/23/2019	35482	4519	1,100.00	INSPECTION - OLD JAIL
BOEHM TRACTOR SALES, INC.	8/23/2019	35483	CT1784001	75.26	WASHERS, SEALS, ETC.
BOEHM TRACTOR SALES, INC.	8/23/2019	35483	CT178125	8.84	WASHERS
BOEHM TRACTOR SALES, INC.	8/23/2019	35483	CT178790	700.20	SHREDDER BLADES
BOEHM TRACTOR SALES, INC.	8/23/2019	35483	CT178367	676.59	PTO SLIP CLUTCH - SHREDDER
BOEHM TRACTOR SALES, INC.	8/23/2019	35483	W0112685	363.70	RESEAL VALVE STACK, ETC.
BOUND TREE MEDICAL, LLC	8/23/2019	35484	83287402	426.35	EPINEPHRINE, IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/23/2019	35484	83303300	0.80	CATHETER TIP - EMS
BOUND TREE MEDICAL, LLC	8/23/2019	35484	83282247	443.00	CURAPLEX NEEDLES, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/23/2019	35484	832888916	407.08	DEFIB PADS - EMS
BOUND TREE MEDICAL, LLC	8/23/2019	35484	83290401	35.69	SODIUM BICARBONATE, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/23/2019	35484	83298532	38.15	GASTRIC TUBES
BOUND TREE MEDICAL, LLC	8/23/2019	35484	83295514	761.11	GLUCOSE TEST STRIPS, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/23/2019	35484	83306424	1,897.77	SHEETS, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/23/2019	35484	83280774	997.49	NALOXONE, ETC. - EMS
BRAUNTEX MATERIALS, INC.	8/23/2019	35485	103698	355.40	LIMESTONE - EMS
BRAUNTEX MATERIALS, INC.	8/23/2019	35485	103507	474.58	LIMESTONE
BRAUNTEX MATERIALS, INC.	8/23/2019	35485	103348	347.23	LIMESTONE
BRAUNTEX MATERIALS, INC.	8/23/2019	35485	103189	345.15	LIMESTONE
BRAUNTEX MATERIALS, INC.	8/23/2019	35485	103013	584.63	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	8/23/2019	35486	45277	552.00	J. P. (JAIL)
BREAK-AWAY AUTO GLASS	8/23/2019	35487	1187006	55.00	REPAIR WINDSHIELD - EMS
BREAK-AWAY AUTO GLASS	8/23/2019	35487	1187035	420.30	REPLACE WINDSHIELD, ETC. - BOBTAIL TRUCK
BREAK-AWAY AUTO GLASS	8/23/2019	35487	1187008	90.00	REMOVE TINT - CONSTABLE #2
BRIAN RANGEL	8/23/2019	35488	07/26/19A	80.00	BOUNTY - 16 FERAL HOGS
BRIAN RANGEL	8/23/2019	35488	07/26/19B	75.00	BOUNTY - 15 FERAL HOGS



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BUGMAN OF WEIMAR, INC.	8/23/2019	35489	100729	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	8/23/2019	35489	100766	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	8/23/2019	35489	100587	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	8/23/2019	35489	100760	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	8/23/2019	35489	100560	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
CALVIN GARVIE	8/23/2019	35490	08/21/19	3,000.00	ATTORNEY FEE - S. MATTEN
CANDICE CLAY BAPTISTE	8/23/2019	35491	08/23/19	3,025.00	INDIGENT REPRESENTATION - AUGUST, 2019
CDW GOVERNMENT, INC.	8/23/2019	35492	TSP7374	149.96	WIRELESS ROUTER - RECYCLING CENTER
CDW GOVERNMENT, INC.	8/23/2019	35492	THF8126	227.42	HARD DRIVE - RURAL ADDRESSING
CDW GOVERNMENT, INC.	8/23/2019	35492	TFF9615	227.42	HARD DRIVE - RURAL ADDRESSING
CDW GOVERNMENT, INC.	8/23/2019	35492	TDV6409	22.49	WIRELESS KEYBOARD & MOUSE - CO. AUDITOR
CENTERPOINT ENERGY	8/23/2019	35493	9864064-2-08/19	31.06	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	8/23/2019	35493	9864061-8-08/19	30.30	UTILITIES - EMS BLDG.
CHARLES H. KOEPKE	8/23/2019	35494	07/26/19	190.00	BOUNTY - 38 FERAL HOGS
CHUCK BROWN FORD	8/23/2019	35495	38797	66.08	O-RING
CHUCK BROWN FORD	8/23/2019	35495	38822	26.64	HOSE ASSEMBLY
CHUCK BROWN FORD	8/23/2019	35495	163936	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	8/23/2019	35495	164046	392.47	OIL CHANGE, ETC. - CONSTABLE #4
CHUCK BROWN FORD	8/23/2019	35495	163839	42.20	OIL CHANGE, ETC.
CHUCK BROWN FORD	8/23/2019	35495	163868	48.88	OIL CHANGE, ETC. - SHERIFF
CHUCK BROWN FORD	8/23/2019	35495	163935	7.00	STATE INSPECTION - CONSTABLE #4
CHUCK BROWN FORD	8/23/2019	35495	38806	66.08	O-RING
CLAY WANECK	8/23/2019	35496	07/31/19	12.00	BOUNTY - 1 COYOTE
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22649	13,353.85	CRS-2P - SPEED LN.
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22454	10,900.83	CRS-2P - GANSKY & FM 2672
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22460	10,793.02	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22453	14,175.62	CRS-2P - GANSKY & FM 2672
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22482	13,893.87	CRS-2P - BURKE ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22474	11,452.02	CRS-2P - ZAPALAC RD.
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22466	13,955.76	CRS-2P - BURKE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22623	5,806.67	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22554	13,444.50	CRS-2P - FRONT STREET
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22504	14,014.96	CRS-2P - FAREK/LOTH - STRYK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22495	13,717.78	CRS-2P - RIVERBEND RD.
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22624	13,735.38	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22493	13,353.85	CRS-2P - FRONT STREET
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22593	12,919.48	CRS-2P - BOHUSLAV RD.
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22528	10,543.50	CRS-2P - ELLINGER RD.
CLEVELAND ASPHALT PRODUCTS, INC.	8/23/2019	35497	22605	10,731.73	MS-1 - SH237
COLORADO COUNTY CITIZEN	8/23/2019	35498	101381	64.00	EMPLOYMENT AD - DISPATCHER
COLORADO COUNTY OIL CO.	8/23/2019	35499	390503	2,386.23	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/23/2019	35499	391888	8,579.64	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	8/23/2019	35499	391239	3,075.64	HYDRAULIC FLUID & OIL - PRECT. 2
COLORADO COUNTY OIL CO.	8/23/2019	35499	391581	2,340.34	GASOLINE - SHERIFF



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COLORADO COUNTY OIL CO.	8/23/2019	35499	391079	2,425.69	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/23/2019	35499	389880	2,733.30	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/23/2019	35499	390391	1,568.09	GASOLINE - PRECT. 3
COLORADO MATERIALS, LTD.	8/23/2019	35500	273694	94,150.88	LIMESTONE - BOHUSLAV/MUNKE ROADS
COLORADO MATERIALS, LTD.	8/23/2019	35500	274961	439.29	LIMESTONE
COLORADO MATERIALS, LTD.	8/23/2019	35500	273285	214.33	LIMESTONE
COLORADO MATERIALS, LTD.	8/23/2019	35500	273695	221.47	LIMESTONE
COLORADO MATERIALS, LTD.	8/23/2019	35500	274587	342.25	LIMESTONE
COLUMBUS TIRE CENTER	8/23/2019	35501	1888	152.02	TIRE, ETC. - EMS
COMDATA	8/23/2019	35502	XY771010413-8/2019	10,944.71	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	8/23/2019	35502	XY85408042019	283.41	FUEL - CSCD
COMMERCIAL BILLING SERVICE	8/23/2019	35503	X220022514:01	17.64	KEYS - DISTRIBUTION TRUCK - PRECT. 2
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	8/23/2019	35504	08/01/19	1,672.00	SEPTEMBER, 2019 SOFTWARE MAINTENANCE - CSCD
DAN MUELLER	8/23/2019	35505	07/22/19	300.58	LEGISLATIVE UPDATE - CORPUS CHRISTI
DAWN MOORE	8/23/2019	35506	07/26/19	73.08	GISPC & GMUG MEETING - AUSTIN
DAWN MOORE	8/23/2019	35506	07/24/19	73.08	CAECD SAC MEETING - AUSTIN
DEWITT POTH & SON	8/23/2019	35507	577929-0	632.25	REPAIR PRINTER - CO. CLERK
DEWITT POTH & SON	8/23/2019	35507	577664-0	454.89	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	8/23/2019	35507	578659-0	47.18	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	8/23/2019	35507	577776-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	8/23/2019	35507	576807-0	30.00	MAINTENANCE - VETERAN SERV. COPIER
DEWITT POTH & SON	8/23/2019	35507	578019-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	8/23/2019	35507	576793-0	100.19	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	8/23/2019	35507	577300-0	89.18	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	8/23/2019	35507	577764-0	356.49	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	8/23/2019	35507	577925-0	540.31	REPAIR PRINTER - ELECTIONS
DEWITT POTH & SON	8/23/2019	35507	577292-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	8/23/2019	35507	578564-0	72.75	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	8/23/2019	35507	578555-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	8/23/2019	35507	576548-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	8/23/2019	35507	578551-0	47.93	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	8/23/2019	35507	577244-0	43.60	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	8/23/2019	35507	577956-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	8/23/2019	35507	576751-0	56.36	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	8/23/2019	35507	578046-0	138.28	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	8/23/2019	35507	578612-0	8.65	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	8/23/2019	35509	577551-0	104.88	PRINTING/ENVELOPES - CO. AUDITOR
DEWITT POTH & SON	8/23/2019	35509	577178-0	155.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	8/23/2019	35509	577859-0	85.99	TONER CARTRIDGE - COURTHOUSE MAINTENANCE
DEWITT POTH & SON	8/23/2019	35509	578078-0	64.00	BOND PAPER - CO. JUDGE
DEWITT POTH & SON	8/23/2019	35509	578065-0	64.00	BOND PAPER - J. P. #4
DEWITT POTH & SON	8/23/2019	35509	577627-0	313.58	TONER CARTRIDGES
DEWITT POTH & SON	8/23/2019	35509	577870-0	64.00	BOND PAPER - ELECTIONS
DEWITT POTH & SON	8/23/2019	35509	576181-0	186.90	TONER CARTRIDGES



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON	8/23/2019	35509	576646-0	160.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	8/23/2019	35509	577648-0	761.94	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	8/23/2019	35509	573735-0	159.68	TONER CARTRIDGE
DEWITT POTH & SON	8/23/2019	35509	577492-0	482.41	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTH & SON	8/23/2019	35509	577381-0	32.00	BOND PAPER - J. P. #2
DEWITT POTH & SON	8/23/2019	35509	573611-0	321.00	TONER CARTRIDGE
DEWITT POTH & SON	8/23/2019	35508	577268-0	41.55	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	8/23/2019	35509	576348-0	21.66	SHREDDER OIL - SHERIFF
DEWITT POTH & SON	8/23/2019	35509	576289-0	91.50	BOND PAPER - CO. CLERK
DIRECT COMPACTOR SYSTEMS, LTD.	8/23/2019	35510	36590022278	81.23	AUGUST, 2019 CABLE SERVICE - WALLER CO. CSCD
DIRECTV	8/23/2019	35697	36590022278	81.23	AUGUST, 2019 CABLE SERVICE - WALLER CO. CSCD
DIRECTV	8/23/2019	35511	3659002278	172.61	TELEPHONE/INTERNET - FAYETTE CSCD
DISA GLOBAL SOLUTIONS, INC	8/23/2019	35512	84216	379.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISH NETWORK	8/23/2019	35513	8255 1010 1017 2253-08/119	26.57	AUG., 2019 DISH NETWORK FEES - EMS #2
DISTRICT 9 EPSILON SIGMA PHI	8/23/2019	35514	08/16/19	75.00	SE REGION WORKSHOP
DOADY ROGERS	8/23/2019	35515	08/08/19	146.89	CRITICAL CARE SKILLS - SAN ANTONIO
DON KRUEGER CONSTRUCTION CO.	8/23/2019	35516	1720-16	60,904.89	CONTRACTOR PMT. 16 - EMS BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	8/23/2019	35517	08/23/19	400.00	LAND RENTAL - SEPTEMBER, 2019
DOUGLAS MICA SOIL SERVICE, INC.	8/23/2019	35518	20126	163.00	REMEDY, ETC.
DURAN GRAVEL COMPANY, INC.	8/23/2019	35519	15-2288	2,520.00	GRAVEL - BEAR CREEK ROAD
DURAN GRAVEL COMPANY, INC.	8/23/2019	35519	15-2273	1,440.00	GRAVEL
ECOMLETE, LLC	8/23/2019	35520	45448	234.31	LAMINATE PAPER - EXT. SERVICE
ED MATOCHA	8/23/2019	35521	08/07/19	5.00	BOUNTY - 1 FERAL HOG
ELECTION SYSTEMS & SOFTWARE, INC.	8/23/2019	35522	1095301	1,466.67	CENTRAL POINT SOFTWARE LICENSE - ELECTION
ELECTRONIC SPECIALISTS	8/23/2019	35523	06/03/19	63.95	USB DRIVE & SWITCH - SHERIFF
ELIZABETH FALDYN	8/23/2019	35524	07/12/19	453.00	COURT PERSONNEL SEMINAR - ROCKWALL
FARMERS LUMBER COMPANY	8/23/2019	35525	954922	20.56	SAND MIX - CULVERT & DRAINS - EMS BLDG.
FARMERS LUMBER COMPANY	8/23/2019	35525	952970	13.99	PVC SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	8/23/2019	35525	953002	19.26	GLASS & TAPE - COURTHOUSE
FARMERS LUMBER COMPANY	8/23/2019	35525	952793	4.79	LAMP SOCKET - MEADOWS BLDG.
FARMERS LUMBER COMPANY	8/23/2019	35525	955369	10.67	PVC PIPE & FITTING - COURTHOUSE
FARMERS LUMBER COMPANY	8/23/2019	35525	955024	(0.16)	SCREWS, ETC. - CO. BLDGS.
FARMERS LUMBER COMPANY	8/23/2019	35525	954594	12.77	SCREEN WIRE & SCREWS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	8/23/2019	35525	953259	62.25	CONCRETE - COURTHOUSE
FARMERS LUMBER COMPANY	8/23/2019	35525	953769	10.48	SCREWS & TAPE - COURTHOUSE/DHS
FARMERS LUMBER COMPANY	8/23/2019	35525	955015	26.27	DRILL BITS, ETC. - CO. BLDG.
FARMERS LUMBER COMPANY	8/23/2019	35525	955429	45.82	BRACKETS, BOLTS, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	8/23/2019	35525	952456	(11.99)	LIGHT CONTROL
FARMERS LUMBER COMPANY	8/23/2019	35525	952398	7.24	PIPE, COUPLING, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	8/23/2019	35525	955539	378.70	CEMENT - EMS BUILDING
FARMERS LUMBER COMPANY	8/23/2019	35525	955187	(15.00)	PALLET - EMS BUILDING
FARMERS LUMBER COMPANY	8/23/2019	35525	954824	(183.94)	CEMENT - EMS BUILDING
FARMERS LUMBER COMPANY	8/23/2019	35525	954821	378.70	CEMENT - EMS BUILDING
FARMERS LUMBER COMPANY	8/23/2019	35525	954822	15.00	PALLET - EMS BUILDING



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	8/23/2019	35525	954078	30.48	PLUG, WIRE, ETC.
FARMERS LUMBER COMPANY	8/23/2019	35525	952457	22.00	LUMBER - CO. AUDITOR
FARMERS LUMBER COMPANY	8/23/2019	35525	952513	25.14	UTILITY LOCKS & WASP SPRAY
FARMERS LUMBER COMPANY	8/23/2019	35525	952411	11.87	FITTINGS & PRIMER - MULDOON PARK
FARMERS LUMBER COMPANY	8/23/2019	35525	953498	47.92	CEILING TILES - AIRPORT
FARMERS LUMBER COMPANY	8/23/2019	35525	953666	57.34	PAINT, BATTERIS, ETC. - AIRPORT
FARMERS LUMBER COMPANY	8/23/2019	35525	952490	10.82	CEMENT - JACKSON ROAD
FAYETTE 4-H COUNCIL	8/23/2019	35526	45958	30.00	TEXAS 4-H ROUNDUP PARKING PERMITS - EXT. SERVICE
FAYETTE COMMUNICATIONS	8/23/2019	35527	8875	819.98	COMPUTER & MONITOR - SHERIFF
FAYETTE COUNTY MR CENTER	8/23/2019	35528	08/23/19	1,166.67	AUGUST, 2019 GRANT
FAYETTE COUNTY RECORD, INC.	8/23/2019	35529	07/12/19	47.50	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	8/23/2019	35529	INV48480	47.50	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	8/23/2019	35529	INV48521	456.00	NOTICE - AUCTION
FAYETTE COUNTY SHERIFF	8/23/2019	35530	08/15/19	112.75	POSTAGE - SHERIFF
FAYETTE COUNTY VETERINARY CLINIC, INC.	8/23/2019	35531	07/31/19	60.00	RACCOON RABIES SUSPECT
FAYETTE FIRE & SAFETY	8/23/2019	35532	9004	336.80	INSPECT FIRE EXTINGUISHER, ETC. - PRECT. 3
FAYETTE SERVICE AND REPAIR	8/23/2019	35533	1404	61.50	OIL CHANGE, ETC. - CONSTABLE #1
FAYETTEVILLE PROPANE CO., INC.	8/23/2019	35534	436683	72.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	8/23/2019	35534	436656	120.00	PROPANE - RECYCLING CENTER
FLASHER EQUIPMENT CO.	8/23/2019	35535	INV000337159	667.00	SIGN POSTS, ETC.
FLATONIA CHAMBER OF COMMERCE	8/23/2019	35536	47397	150.00	ELECTION - BUILDING RENTAL
FLATONIA FOOD MART	8/23/2019	35537	567	12.17	COFFEE & FILTERS
FLATONIA FOOD MART	8/23/2019	35537	2192	9.83	ICE & WATER
FLATONIA FOOD MART	8/23/2019	35537	2521	33.93	COFFEE, WATER , ETC.
FLATONIA FOOD MART	8/23/2019	35537	5160	6.28	ICE
FLATONIA FOOD MART	8/23/2019	35537	7323	9.83	WATER & ICE
FLATONIA GENERAL STORE	8/23/2019	35538	204504	19.96	TRANSMISSION FLUID
FLATONIA GENERAL STORE	8/23/2019	35538	204390	5.49	BATTERIES
FLATONIA GENERAL STORE	8/23/2019	35538	204549	4.52	SCREWS & WASHERS
FLATONIA GENERAL STORE	8/23/2019	35538	204018	24.98	DEF FLUID
FLATONIA GENERAL STORE	8/23/2019	35538	204768	6.90	BOLTS
FLATONIA GENERAL STORE	8/23/2019	35538	204857	10.83	CHAIN & LINKS
FLATONIA GENERAL STORE	8/23/2019	35538	204748	11.43	HOSE & CLAMPS
FLATONIA GENERAL STORE	8/23/2019	35538	204635	8.58	HOOKS
FLATONIA GENERAL STORE	8/23/2019	35538	204249	91.97	HAMMER, ETC.
FLATONIA GENERAL STORE	8/23/2019	35538	204013	45.12	FILTER
FLATONIA GENERAL STORE	8/23/2019	35538	205003	2.76	BOLTS
FLATONIA GENERAL STORE	8/23/2019	35538	203606	13.44	BALL MOUNT, PLIER, ETC.
FLATONIA GENERAL STORE	8/23/2019	35538	203870	10.99	HEAD LIGHT
FLATONIA GENERAL STORE	8/23/2019	35538	205011	15.63	FILTER
FLATONIA GENERAL STORE	8/23/2019	35538	203544	69.99	BALL MOUNT & SCREWS
FLATONIA GENERAL STORE	8/23/2019	35538	205037	16.10	FILTER
FLATONIA GENERAL STORE	8/23/2019	35538	203797	31.77	GASKET, CABLE TIE, ETC.
FLEET MAINTENANCE OF TEXAS	8/23/2019	35539	104924	250.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FLEET MAINTENANCE OF TEXAS	8/23/2019	35539	104923	250.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FRANK J. NOVAK OR HENRY J. NOVAK	8/23/2019	35540	08/23/19	450.00	LAND RENTAL - SEPTEMBER, 2019
FRAZER, LTD.	8/23/2019	35541	71548	1,456.57	SHORE POWER RECEPTABLES, ETC. - EMS
FRAZER, LTD.	8/23/2019	35541	71747	2,733.58	BELT, IDLER PULLEY, ETC. - EMS
FRAZER, LTD.	8/23/2019	35541	71677	580.02	RED LENS - EMS
FRED T. MASSEY	8/23/2019	35542	48821	1,500.00	CAR LIFT - PRECT. 2
FRONTIER COMMUNICATIONS	8/23/2019	35698	979-968-9165-120998-5-08/19	172.61	TELEPHONE/INTERNET - FAYETTE CSCD
GALLS, LLC	8/23/2019	35543	013281513	55.27	UNIFORMS - SHERIFF
GALLS, LLC	8/23/2019	35543	013319020	110.57	UNIFORMS/MCCLENEY - SHERIFF
GALLS, LLC	8/23/2019	35543	013281519	289.96	UNIFORMS/MCCLENEY - SHERIFF
GARDENIA JANSSEN ANIMAL SHELTER	8/23/2019	35544	08/23/19	5,241.67	AUGUST, 2019 GRANT
GAYLA ROBISON	8/23/2019	35545	1003A	5,250.00	ORGANIZE FCSC PROPERTY ROOM - CO. ATTY
GIDDINGS TIMES & NEWS	8/23/2019	35546	07/18/19	216.00	EMPLOYMENT AD - JAILER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/23/2019	35547	153465	48.33	PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/23/2019	35547	153763	61.38	MAILBOX, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/23/2019	35547	152591	6.29	TAPE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/23/2019	35547	153262	27.91	ANT POISON, DAWN, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/23/2019	35547	169837	20.97	TISSUE PAPER - PRECT. 4
GREEN DUCT SERVICES	8/23/2019	35548	5432	300.00	CLEAN DRYER VENT
GT DISTRIBUTORS, INC.	8/23/2019	35549	INV0720905	749.97	CONCEALABLE CARRIERS - SHERIFF
GT DISTRIBUTORS, INC.	8/23/2019	35549	INV0720188	642.54	GUN ACCESSORIES, ETC. - SHERIFF
H&H OVERHEAD DOOR COMPANY, INC.	8/23/2019	35550	2136LGR19	185.00	OVERHEAD DOOR MAINTENANCE - EMS #3
H&H OVERHEAD DOOR COMPANY, INC.	8/23/2019	35550	2099LGR19	254.50	REPAIR OVERHEAD DOOR - EMS #2
H&H OVERHEAD DOOR COMPANY, INC.	8/23/2019	35550	2135LGR19	154.00	OVERHEAD DOOR MAINTENANCE - EMS #4
H&H OVERHEAD DOOR COMPANY, INC.	8/23/2019	35550	2138LGR19	158.00	OVERHEAD DOOR MAINTENANCE - EMS #1
HALLETTSVILLE TRIBUNE-HERALD	8/23/2019	35551	07/31/19	72.00	EMPLOYMENT ADS - JAILER
HAMPTON INN & SUITES	8/23/2019	35552	08/21/19	525.45	TRAINING LODGING
HEALTH CARE SERVICE CORPORATION	8/23/2019	35553	151878 JULY 2019	150.00	COBRA ADMIN. FEES/J. HILLMAN - JULY, 2019
HERRMANN INTERNATIONAL	8/23/2019	35554	97363	(46.17)	U-JOINT YOLK
HERRMANN INTERNATIONAL	8/23/2019	35554	96916	437.37	U-JOINT YOLK
HOFFER TRUCK COMPANY	8/23/2019	35555	08/01/19	432.50	STEERING SHAFT
HOLMAN PARISH	8/23/2019	35556	47395	50.00	ELECTION - BUILDING RENTAL
IGNAC J. ORSAK	8/23/2019	35557	08/23/19	900.00	OFFICE RENT - SEPTEMBER, 2019
INFRAMARK LLC	8/23/2019	35558	1127050	3,954.56	WEST POINT SEWER PLANT OPERATIONS
JACK NIESNER	8/23/2019	35559	07/17/19	85.00	BOUNTY - 17 FERAL HOGS
JAIME OLVERA	8/23/2019	35560	07/22/19	497.64	JAIL SCHOOL - RICHMOND
JAMES HERBRICH	8/23/2019	35561	03/15/19	33.64	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	8/23/2019	35561	05/24/19	19.72	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	8/23/2019	35561	07/19/19	33.64	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	8/23/2019	35561	07/26/19	19.72	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	8/23/2019	35561	06/14/19	18.56	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	8/23/2019	35561	04/12/19	18.56	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	8/23/2019	35561	03/22/19	19.72	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	8/23/2019	35561	04/26/19	19.72	JUSTICE OF PEACE COURT #4 - SCHULENBURG



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JAMES HERBRICH	8/23/2019	35561	05/10/19	18.56	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JENIFER A. BOENING	8/23/2019	35562	07/25/19	36.23	TEAFCS CONFERENCE - MCKINNEY
JENIFER A. BOENING	8/23/2019	35562	07/19/19	9.78	CHILD CARE MEETING - BELLVILLE
JEREMY CASTLEBERRY	8/23/2019	35563	07/26/19	39.52	D. MCKENZIE TRIAL - BELLVILLE
JEREMY TIPTON	8/23/2019	35564	#248	225.00	AUGUST, 2019 CSTS SERVICES - CSCD
JESSE A REED III, PH.D.	8/23/2019	35565	07/29/19	200.00	PSYCHOLOGICAL EXAM - C. R.
JESSICA PIETSCH	8/23/2019	35566	07/26/19	10.00	D. MCKENZIE TRIAL - BELLVILLE
JESSICA POWELL ANDERS, P.C.	8/23/2019	35567	2018V-115F	150.00	ATTORNEY FEES
JESSICA POWELL ANDERS, P.C.	8/23/2019	35567	2019V-131	150.00	ATTORNEY FEES
JOHNNY'S SPORT SHOP	8/23/2019	35568	08/21/19	362.50	AMMUNITION - CSCD
K & D TRUCKING	8/23/2019	35569	372627	5,438.64	HAULING
K & H PORTABLE TOILETS, INC.	8/23/2019	35570	130129	76.75	RENTAL - PORTABLE TOILET - JULY, 2019
K & H PORTABLE TOILETS, INC.	8/23/2019	35570	130128	76.75	RENTAL - PORTABLE TOILET - JULY, 2019
KAYLA KASPAR	8/23/2019	35571	08/09/19	52.51	TAE4-HA CONFERENCE - CORPUS CHRISTI
KAYLA KASPAR	8/23/2019	35571	07/23/19	4.79	STATE 4-H HORSE SHOW - COLLEGE STATION
KELLY MUDD EQUIPMENT CO., LLC	8/23/2019	35572	169228	(11.25)	BELT
KELLY MUDD EQUIPMENT CO., LLC	8/23/2019	35572	168822	110.15	CLEANER, BELT, ETC.
KERR COUNTY CLERK	8/23/2019	35573	MP18-54	544.00	MEDICATION PETITION - Z. B.
KLEIBER TRACTOR & EQUIPMENT, INC.	8/23/2019	35574	W9421	15,950.00	WOODS SHREDDER - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT, INC.	8/23/2019	35575	259731	83.10	HYDRAULIC FLUID
KLEIBER TRACTOR & EQUIPMENT, INC.	8/23/2019	35575	259888	62.73	MOWER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	8/23/2019	35575	258489	341.60	REPLACED GLASS
KLEIBER TRACTOR & EQUIPMENT, INC.	8/23/2019	35575	259418	52.94	SEAL KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	8/23/2019	35575	259445	165.09	HYDRAULIC TUBE & CONNECTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	8/23/2019	35575	259331	38.95	ATV FLAG ASSEMBLY
KLEIBER TRACTOR & EQUIPMENT, INC.	8/23/2019	35575	259438	15.45	O-RING, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	8/23/2019	35575	259780	0.72	COTTER PINS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	100944	3.85	COUPLER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	100942	5.37	WASHERS & NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101323	39.57	BELT & HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101214	700.00	RADIATOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101333	6.91	FITTINGS & SLEEVES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	97697	2,663.20	KING PIN, REPLACE SEAL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	97692	1,308.38	REPLACE BUSHINGS & PINS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101292	11.97	FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101187	13.64	OIL & O-RING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101042	102.06	ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101040	17.18	THERMOSTAT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101001	103.01	HYDRAULIC HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	100950	100.48	AIR BAG
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101197	7.31	FUEL ADDITIVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101146	326.42	A/C HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101090	100.12	ARM KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	101158	527.60	FUEL HOSE & THERMOSTAT



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	97672	1,959.06	GASKET VALVE, SENSOR, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	100648	802.24	REPLACE RELAY VALVES, AIRBAG, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/23/2019	35576	100879	42.00	U-JOINT
KOEHL'S PORTABLE BUILDINGS & MATERIALS	8/23/2019	35577	67842	11.95	HACKSAW
KOEHL'S PORTABLE BUILDINGS & MATERIALS	8/23/2019	35577	67820	25.85	READY MIX & BATTERIES
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	8/23/2019	35578	19-100-A	300.00	CREMATION SERVICES - M. D.
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	8/23/2019	35578	19-104REM	470.00	TRANSPORT FOR AUTOPSY - J. M.
KYLE HARTMANN	8/23/2019	35579	07/19/19	106.72	TX COUNTIES/MENTALLY ILL SEMINAR - GEORGETOWN
LA GRANGE CHEVRON	8/23/2019	35580	07/24/19	7.00	STATE INSPECTION
LA GRANGE FORD-LINCOLN-MERCURY	8/23/2019	35581	FOCQ156909	21.00	MOUNT & BALANCE TIRE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/23/2019	35581	FOCQ156972	36.19	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/23/2019	35581	FOCQ156487	37.60	OIL CHANGE, ETC. - JUV. PROBATION
LA GRANGE FORD-LINCOLN-MERCURY	8/23/2019	35581	FOCQ156938	18.00	TIRE REPAIR - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/23/2019	35581	FOCS156706	373.59	REPLACE WINDOW MOTOR, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/23/2019	35581	FOCS157000	515.11	REPLACE A/C CONTROL, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/23/2019	35581	FOCQ156520	35.95	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/23/2019	35581	FOCQ156272	18.00	TIRE REPAIR - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/23/2019	35581	FOCQ156393	21.00	TIRE REPAIR, ETC. - SHERIFF
LA GRANGE NAPA	8/23/2019	35582	134156	384.15	BATTERY, ETC.
LA GRANGE NAPA	8/23/2019	35582	132014	23.88	BRAKE CLEANER
LA GRANGE NAPA	8/23/2019	35582	134371	197.70	HYDRAULIC OIL, FITTINGS, ETC.
LA GRANGE NAPA	8/23/2019	35582	133371	280.18	TARP
LA GRANGE NAPA	8/23/2019	35582	132737	89.95	SLEDGE HAMMER
LA GRANGE NAPA	8/23/2019	35582	132775	299.66	ALTERNATOR
LA GRANGE NAPA	8/23/2019	35582	131651	5.99	TAPE
LA GRANGE NAPA	8/23/2019	35582	131646	63.18	FILTER
LA GRANGE NAPA	8/23/2019	35582	133488	34.49	HYDRAULIC FLUID
LA GRANGE NAPA	8/23/2019	35582	134580	355.51	FILTERS & WORK LIGHT
LA GRANGE NAPA	8/23/2019	35582	133679	248.90	GREASE & FREON
LA GRANGE NAPA	8/23/2019	35582	132015	552.78	FILTERS - EMS
LA GRANGE NAPA	8/23/2019	35582	133122	91.81	CONTROL, TOWELS, ETC.
LA GRANGE NAPA	8/23/2019	35582	132877	7.51	OIL - A/C
LA GRANGE NAPA	8/23/2019	35582	132875	23.95	O-RING
LA GRANGE NAPA	8/23/2019	35582	131669	28.03	ADAPTER, SWITCH, ETC.
LA GRANGE NAPA	8/23/2019	35582	132257	139.55	AIR FILTER, ETC.
LA GRANGE NAPA	8/23/2019	35582	133158	114.97	HYDRAULIC OIL & THREADLOCK - RECYCLING CENTER
LA GRANGE NAPA	8/23/2019	35582	132502	62.32	HOSE, FITTINGS, ETC - RECYCLING CENTER
LA GRANGE NAPA	8/23/2019	35582	132731	51.98	WIPER BLADES - EMS
LA GRANGE NAPA	8/23/2019	35582	134907	127.96	SOCKET SETS & LIGHT BULBS
LA GRANGE NAPA	8/23/2019	35582	133034	53.23	SCREWDRIVER SET & HEX BOLTS
LA GRANGE NAPA	8/23/2019	35582	132062	116.83	PRY BARS
LA GRANGE NAPA	8/23/2019	35582	134896	143.35	FILTERS
LA GRANGE NAPA	8/23/2019	35582	133639	46.69	FILTER
LA GRANGE NAPA	8/23/2019	35582	133411	44.99	FILTER, ETC.



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	8/23/2019	35582	132935	46.95	DEF FLUID & WD-40
LA GRANGE NAPA	8/23/2019	35582	132036	104.85	OIL - EMS
LA GRANGE NAPA	8/23/2019	35582	133955	14.72	SCREWS, LOCKNUTS, ETC.
LA GRANGE NAPA	8/23/2019	35582	133360	398.17	ALTERNATOR
LA GRANGE NAPA	8/23/2019	35582	135532	34.49	HYDRAULIC OIL
LA GRANGE NAPA	8/23/2019	35582	132059	8.66	FILTER - EMS
LA GRANGE NAPA	8/23/2019	35582	134400	19.98	DEF FLUID
LA GRANGE NAPA	8/23/2019	35582	135212	19.98	DEF FLUID
LA GRANGE NAPA	8/23/2019	35582	134362	11.98	ATF FLUID
LA GRANGE NAPA	8/23/2019	35582	134772	(6.60)	LIGHT & FUSES
LA GRANGE NAPA	8/23/2019	35582	134494	36.19	GREASE & TOWELS
LA GRANGE NAPA	8/23/2019	35582	133938	5.69	CONNECTORS
LA GRANGE NAPA	8/23/2019	35582	134788	5.49	BUNGEE CORD
LA GRANGE NAPA	8/23/2019	35582	134767	17.99	LIGHT
LA GRANGE TIRE, INC.	8/23/2019	35584	0165168	98.55	OIL CHANGE, ROTATE TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	8/23/2019	35584	0165815	215.26	TIRE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	8/23/2019	35584	0164906	156.78	TIRE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	8/23/2019	35584	0165711	1,615.60	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	8/23/2019	35584	0164697	1,909.00	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	8/23/2019	35584	0165251	15.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	8/23/2019	35584	0165421	7.00	STATE INSPECTION - EMS
LANSDOWNE-MOODY COMPANY, LP	8/23/2019	35585	IC01993	216.49	SKID SHOE & BOLT
LAW OFFICE OF McCREARY,	8/23/2019	35586	195432	146.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	8/23/2019	35586	195431	1,397.40	COLLECTION FEES - J. P. #4
LEE COUNTY ACE HARDWARE	8/23/2019	35587	281585	22.26	DUST CAPS
LEE COUNTY ACE HARDWARE	8/23/2019	35587	280857	12.00	O-RINGS
LEON'S ELECTRIC & PLUMBING	8/23/2019	35588	00159873	957.37	REPLACE WATER HEATER - AGRICULTURE BLDG.
LEON'S ELECTRIC & PLUMBING	8/23/2019	35588	00159784	196.00	REPAIR CENTRAL A/C - AGRICULTURE BLDG.
LEON'S ELECTRIC & PLUMBING	8/23/2019	35588	00154807	21.90	REPLACE RUN CAPACITOR - AGRICULTURE BLDG.
LEXIS-NEXIS	8/23/2019	35589	3092132712	383.00	ON-LINE LIBRARY - CO. ATTORNEY
LUIS A. VALLEJO	8/23/2019	35590	08/23/19	3,025.00	INDIGENT REPRESENTATION - AUGUST, 2019
MARK CARTER	8/23/2019	35591	07/22/19	40.00	BOUNTY - 8 FERAL HOGS
MASTERCARD	8/23/2019	35593	0301-08/19	138.89	JACKET - JOANN & ON-STAR SUBSCRIPTION - CSCD
MASTERCARD	8/23/2019	35594	0448-08/19	3,740.20	CONFERENCE LODGING, ETC.
MASTERCARD	8/23/2019	35592	0363-08/19	285.20	CONFERENCE LODGING - JUV. PROBATION
MASTERCARD	8/23/2019	35595	0058-08/19	1,314.23	UNIFORMS, TRAVEL EXPENSES, ETC. - SHERIFF
MATTHEW BENDER & CO., INC.	8/23/2019	35596	12265268	1,080.93	TX CRIMINAL PRACTICE GUIDE 106
MCCOY'S BUILDING SUPPLY CENTERS	8/23/2019	35597	1276606	75.48	LUMBER, GFCI PLUGS, ETC. - PRECT. 3
MECHANALUBE, INC.	8/23/2019	35598	6561	36.27	AIR DRYER CARTRIDGE
MECHANALUBE, INC.	8/23/2019	35598	6613	4,500.00	REPAIR '12 PETERBUILT TRUCK
MECHANALUBE, INC.	8/23/2019	35598	5942	(34.32)	HOOD CABLES
MECHANALUBE, INC.	8/23/2019	35598	5926	101.13	OIL SEAL, HOOD CABLE, ETC.
MECHANALUBE, INC.	8/23/2019	35598	6370	281.58	CHAINS, BINDERS, ETC.
MICA RENTALS, INC.	8/23/2019	35599	38128	194.00	RENTAL PORTABLE TOILET - 06/17/19 TO 08/05/19



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MICA RENTALS, INC.	8/23/2019	35599	38129	194.00	RENTAL PORTABLE TOILET - 06/17/19 TO 08/05/19
MIDTEX MATERIALS, LLC	8/23/2019	35600	20230	819.63	HAULING - WALDECK CHURCH ROAD
MIDTEX MATERIALS, LLC	8/23/2019	35600	20229	545.94	HAULING - WALDECK CHURCH ROAD
MIDTEX MATERIALS, LLC	8/23/2019	35600	20225	1,163.58	LIMESTONE
MIDTEX MATERIALS, LLC	8/23/2019	35600	20224	1,165.69	LIMESTONE
MIDTEX MATERIALS, LLC	8/23/2019	35600	20289	1,937.95	LIMESTONE
MIDTEX MATERIALS, LLC	8/23/2019	35600	20298	1,403.06	COVER ROCK & HAULING - WALDECK - PRECT. 2
MOELLER TIRE AND LUBE	8/23/2019	35601	18721	288.00	TIRE DISPOSALS - PRECT. 3
MOELLER TIRE AND LUBE	8/23/2019	35601	18619	886.91	TIRES, OIL CHANGE, ETC. - SHERIFF
MOELLER TIRE AND LUBE	8/23/2019	35601	18767	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	8/23/2019	35601	18384	118.75	BATTERY - PRECT. 3
MOELLER TIRE AND LUBE	8/23/2019	35601	18682	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	8/23/2019	35601	18593	39.00	TIRE BOOT - PRECT. 3
MOELLER TIRE AND LUBE	8/23/2019	35601	18645	20.00	REPAIR FLAT - PRECT. 3
MORRIS E. ALBERS II	8/23/2019	35602	08/23/19	3,025.00	INDIGENT REPRESENTATION - AUGUST, 2019
MUSTANG MACHINERY COMPANY, LTD	8/23/2019	35603	PART5018474	69.07	SWITCH & SEAL
NACOGDOCHES COUNTY CSCD	8/23/2019	35604	08/21/19	200.00	FIREARMS CERTIFICATION
NEWMAN TRAFFIC SIGNS	8/23/2019	35605	TRFINV013881	196.17	FRESH OIL SIGNS - PRECT. 3
NEWWAVE COMMUNICATIONS	8/23/2019	35606	126687169-0819	1,907.56	AUGUST, 2019 - PHONE, CABLE, INTERNET SERVICE
NOLEN CLINIC	8/23/2019	35607	17876-07/19	140.00	EMPLOYEE PHYSICAL EXAMS - SHERIFF & CSCD
NOLEN CLINIC	8/23/2019	35607	19193-07/19	1,010.00	JAIL MEDICAL SERVICE
OAK FARMS HOUSTON	8/23/2019	35608	55700614	88.80	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/23/2019	35608	16606167	88.80	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/23/2019	35608	55700615	90.39	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/23/2019	35608	16678763	90.39	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/23/2019	35608	16558983	88.80	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/23/2019	35608	55700267	88.80	MILK - JUSTICE CENTER
OLD REPUBLIC SURETY GROUP	8/23/2019	35609	POB0604876-2019	335.00	BLANKET BOND - SHERIFF DEPT.
O'QUINN SIGNS	8/23/2019	35610	08/22/19	250.00	APPLY LETTERING/NEW VEHICLE - CONSTABLE #2
OVIEDO AUTO SALES	8/23/2019	35611	CVCS40147	65.90	OIL CHANGE, ETC. - CSCD
OVIEDO AUTO SALES	8/23/2019	35611	3685	53.28	TAHOE KEY - CONSTABLE #2
OVIEDO AUTO SALES	8/23/2019	35611	CVCS39861	1,444.22	REPAIR '15 CHEVY TRAVERSE - CSCD
OVIEDO AUTO SALES	8/23/2019	35611	CTCB40186	43.95	OIL CHANGE, ETC. - CSCD
OVIEDO AUTO SALES	8/23/2019	35611	CVCS40258	7.00	STATE INSPECTION
OVIEDO AUTO SALES	8/23/2019	35611	CVCS40157	55.00	PROGRAM KEY FOB - CONSTABLE #2
OVIEDO AUTO SALES	8/23/2019	35611	CVCS39842	51.95	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB186255	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCS186823	77.60	REPLACE HEADLIGHT - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB186721	65.89	OIL CHANGE, ETC - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB186833	183.74	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCS186120	24.90	WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCS186862	195.00	REPLACE BATTERY - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB186863	65.89	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCS187201	828.00	REPLACE A/C COOLING FAN - SHERIFF



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB187200	90.79	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB187265	183.79	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB187296	90.84	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCS187302	259.95	KEY & KEY FOB - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB186481	65.89	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB186439	90.84	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB187487	88.69	OIL CHANGE, ETC. - EMS
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCS187367	272.00	REPLACE BATTERY - EMS
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB187508	108.20	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB187093	106.09	OIL CHANGE, ETC. - EMS
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCS186274	236.50	REPAIR BRAKE SHIELD - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCS186539	378.00	REPLACE BATTERY - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB186187	973.16	REPLACE TENSION STRUTS, OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCB187244	94.16	OIL CHANGE, ETC. - EMS
OVIEDO MOTORS, LLC	8/23/2019	35612	08/23/19	1,500.00	OFFICE RENT - SEPTEMBER, 2019
OVIEDO MOTORS, LLC	8/23/2019	35613	CHCS187307	4,900.86	REPLACE BRAKES, WATER PUMP, ETC. - EMS
PAMELA CARPENTER	8/23/2019	35614	08/09/19	22.39	MILEAGE JUNE & JULY, 2019
PAUL'S TOWING AND STORAGE	8/23/2019	35615	16543	150.00	TOWING CHARGES - EMS
PEGGY S. SUPAK	8/23/2019	35616	47767	100.00	LEGISLATIVE UPDATE - PEGGY SUPAK
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	8/23/2019	35617	IVC00048270	479.78	COLLECTION FEES - J. P. #1 - JULY, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	8/23/2019	35617	IVC00048292	592.30	COLLECTION FEES - J. P. #2 - JULY, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	8/23/2019	35617	IVC00048269	988.47	COLLECTION FEES - J. P. #3 - JULY, 2019
PIONEER PRODUCTS INC	8/23/2019	35618	SI-98236	548.74	OVEN CLEANER & DEGREASER
PRAXAIR DISTRIBUTION, INC.	8/23/2019	35619	90682018	187.26	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	8/23/2019	35619	90705800	33.55	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	8/23/2019	35620	25189	1,813.95	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	8/23/2019	35620	25176	3,506.10	HOT MIX COLD LAID - S. OLD SMITHVILLE
QUALITY HOT MIX, INC.	8/23/2019	35620	25190	2,024.20	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	8/23/2019	35620	25178	3,457.53	HOT MIX COLD LAID - FAREK - LOTH ROAD
QUILL CORPORATION	8/23/2019	35621	9301233	5,189.76	DESKTOP SCANNERS - CSCD
QUILL CORPORATION	8/23/2019	35621	9058720	47.98	CARDSTOCK - EXT. SERVICE
QUILL CORPORATION	8/23/2019	35621	9050310	10.29	BOOK RINGS - EXT. SERVICE
QUILL CORPORATION	8/23/2019	35621	9121385	80.97	CLEAN BOXES - EXT. SERVICE
R & B TRUCK-AUTO SERVICE	8/23/2019	35622	0025778	1,496.00	REPAIR '11 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	8/23/2019	35622	0025788	338.64	REPAIR '10 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	8/23/2019	35623	009323	1,749.99	SUSPENSION LIFT & MIRROR - SHERIFF
R. B. EVERETT & CO.	8/23/2019	35624	S195608	2,787.00	TEETH
R. B. EVERETT & CO.	8/23/2019	35624	S195758	552.63	BALL JOINT, O-RINGS, ETC - DIST. TRUCK
R. B. EVERETT & CO.	8/23/2019	35624	S195624	1,131.02	MOTOR/HUB - BROOM
REEDER'S	8/23/2019	35625	81222	220.00	REPLACED CONDENSER MOTOR - CSCD
RICHARD T. HALPAIN	8/23/2019	35626	08/23/19	3,025.00	INDIGENT REPRESENTATION - AUGUST, 2019
RICKY HATFIELD	8/23/2019	35627	43531	122.64	REPLACE CEILING TILES - SCHLBG. OFFICE
RIO MATERIALS, LLC	8/23/2019	35628	3074	6,011.85	COVER ROCK
ROBERT CHAMBERS	8/23/2019	35629	08/21/19	68.44	TCOLE COURSE - SAN MARCOS



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ROGER WUNDERLICH	8/23/2019	35630	07/19/19	74.67	CONSTABLES CONTINUING EDUCATION - HUNTSVILLE
ROMCO EQUIPMENT COMPANY	8/23/2019	35631	107117955	101.56	WHEEL NUTS & STUDS
RON'S AUTO REPAIR	8/23/2019	35632	0054200	150.00	DIAGNOSTIC - '12 PETERBUILT
ROUND TOP MERCANTILE CO.	8/23/2019	35633	B37174	2.77	PINS
ROUND TOP MERCANTILE CO.	8/23/2019	35633	07/25/19	353.48	TOWELS, COFFEE, ETC.
ROUND TOP MERCANTILE CO.	8/23/2019	35633	07/25/19-1	197.73	REPAIR POLE SAW & CHAINSAW CHAINS
RYAN KLEIBER	8/23/2019	35634	08/19/19	7.50	2018 TRAVERSE TAC REGISTRATION
RYAN KLEIBER	8/23/2019	35634	07/26/19	85.56	MEALS/PARKING - JULY, 2019
RYDER KALLUS	8/23/2019	35635	08/01/19	72.00	BOUNTY - 6 COYOTES
SARA A. GARRETT	8/23/2019	35636	08/06/19	33.00	TAE-4HA CONFERENCE - CORPUS CHRISTI
SARA A. GARRETT	8/23/2019	35636	07/25/19	39.92	TEAFCS STATE CONFERENCE
SARA A. GARRETT	8/23/2019	35636	07/19/19	10.00	CHILD CARE MEETING - BELLVILLE
SCHAEFFER MFG. CO.	8/23/2019	35637	GX3955-INV1	1,843.60	CITROL CLEANER - PRECT. 4
SCHULENBURG GLASS CO., INC.	8/23/2019	35638	37774	647.60	REPLACE INSULATED GLASS - DHS
SCOTT WILLEY	8/23/2019	35639	08/06/19	116.64	BEEF CATTLE COURSE - COLLEGE STATION
SCOTT WILLEY	8/23/2019	35639	08/08/19	212.22	TAE4-HA STATE CONFERENCE - CORPUS CHRISTI
SHOPPA'S FARM SUPPLY	8/23/2019	35641	1024158	92.25	VENT PLUG
SHOPPA'S FARM SUPPLY	8/23/2019	35641	1007826	31.86	OIL & FILTER
SHOPPA'S FARM SUPPLY	8/23/2019	35641	1004489	17.85	FILTER CAP
SHOPPA'S FARM SUPPLY	8/23/2019	35641	1019925	147.30	SPINDLE
SHOPPA'S FARM SUPPLY	8/23/2019	35640	1026899	292.08	SHREDDER BLADES
SILSBEE FORD	8/23/2019	35642	118293	779.52	LIGHTS - SHERIFF
SINGLETON ASSOCIATES, PA	8/23/2019	35643	Z5GLMEL-2	39.61	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	8/23/2019	35643	Z5GC5FK	8.08	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	8/23/2019	35643	Z5GC5FI	8.34	R. S. (JAIL)
SINGLETON ASSOCIATES, PA	8/23/2019	35643	Z5IOGR6	39.61	R. S. (JAIL)
SINGLETON ASSOCIATES, PA	8/23/2019	35643	Z5I30LB	6.78	L. O. (JAIL)
SINGLETON ASSOCIATES, PA	8/23/2019	35643	Z5GLMEL	31.79	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	8/23/2019	35643	Z5GLME0	64.63	P. W. (JAIL)
SINGLETON ASSOCIATES, PA	8/23/2019	35643	Z5GLMEL-3	31.53	J. B. (JAIL)
ST. MARK'S MEDICAL CENTER	8/23/2019	35644	211595001	284.03	D. S. (JAIL)
ST. MARK'S MEDICAL CENTER	8/23/2019	35644	212116401	784.81	C. B. (JAIL)
ST. MARK'S MEDICAL CENTER	8/23/2019	35644	211542901	1,856.82	P. W. (JAIL)
ST. MARK'S MEDICAL CENTER	8/23/2019	35644	212078801	559.25	R. T. (JAIL)
ST. MARK'S MEDICAL CENTER	8/23/2019	35644	212035601	439.02	D. M. (JAIL)
ST. MARK'S MEDICAL CENTER	8/23/2019	35644	211736601	1,007.65	R. S. (JAIL)
ST. MARK'S MEDICAL CENTER	8/23/2019	35644	211850301	370.14	J. P. (JAIL)
ST. MARK'S MEDICAL CENTER	8/23/2019	35644	211699301	620.97	L. O. (JAIL)
ST. PETER AND PAUL PARISH	8/23/2019	35645	47396	60.00	ELECTION - BUILDING RENTAL
STACY HOLIK	8/23/2019	35646	48573	26.09	POSTAGE - DPS
STANLEY KREBS	8/23/2019	35647	07/22/19A	20.00	BOUNTY - 4 FERAL HOGS
STANLEY KREBS	8/23/2019	35647	07/22/19B	12.00	BOUNTY - 1 COYOTE
STEVE'S STATION	8/23/2019	35648	001877	76.82	OIL CHANGE
STEVE'S STATION	8/23/2019	35648	001884	76.82	OIL CHANGE



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STEVE'S STATION	8/23/2019	35648	001911	82.44	OIL CHANGE
STORM GUARDIAN GENERATORS, LP	8/23/2019	35649	381733	73.66	GENERATOR OIL PRESSURE SWITCH - EMS
STORM GUARDIAN GENERATORS, LP	8/23/2019	35649	381731	137.45	BATTERY FOR GENERATOR - EMS
STRYKER SALES CORPORATION	8/23/2019	35650	2729345 M	8,537.60	19/20 STRETCHER MAINTENANCE - EMS
SUSTR'S A/C & HEATING	8/23/2019	35651	2501	5,680.00	MITSUBISHI A/C UNIT - AGRICULTURE BLDG.
SWISS ALP FARM BUREAU	8/23/2019	35652	47394	100.00	ELECTION - BUILDING RENTAL
SYSCO CENTRAL TEXAS, INC.	8/23/2019	35653	2895112 1	(204.07)	DETERGENT - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/23/2019	35653	2895116 1	(64.01)	SANITIZER - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/23/2019	35653	2883493 1	(89.97)	HAND DETERGENT - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/23/2019	35653	313716946 6	1,178.33	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/23/2019	35653	313761791 0	829.22	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/23/2019	35653	313716947 4	102.61	DETERGENT & SANITIZER - JUSTICE CENTER
TAYLOR PAUL KORENEK	8/23/2019	35654	48092	10.12	GASOLINE - EMS
TED W. HARBERS PLUMBING	8/23/2019	35655	08/14/19	476.00	REPLACE FAUCETS - JUSTICE CENTER
TED W. HARBERS PLUMBING	8/23/2019	35655	08/20/19	500.00	SEPTIC SYSTEM REPAIR - WEST POINT
TED W. HARBERS PLUMBING	8/23/2019	35655	07/18/19A	600.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	8/23/2019	35655	07/18/19	210.00	REPAIR SHOWER - JUSTICE CENTER
TEJAS HEALTH CARE	8/23/2019	35656	100309744	33.27	C. K. (INDIGENT)
TEJAS HEALTH CARE	8/23/2019	35656	100314523-5	15.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	8/23/2019	35656	100314523-4	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	8/23/2019	35656	100314523-2	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	8/23/2019	35656	100314523	22.14	T. D. (INDIGENT)
TEJAS HEALTH CARE	8/23/2019	35656	100314523-3	5.00	T. D. (INDIGENT)
TERRI HEFNER	8/23/2019	35657	47393	26.20	POSTAGE - ELECTIONS
TERRI HEFNER	8/23/2019	35657	47392	262.56	STORAGE CLIPBOARDS - ELECTIONS
TERRY GUENTERT	8/23/2019	35658	07/16/19	115.00	BOUNTY - 23 FERAL HOGS
TEX PROPANE COMPANY	8/23/2019	35659	07/31/19	5,012.66	DIESEL, PROPANE, ETC.
TEXAS A&M AGRILIFE EXTENSION SERVICE	8/23/2019	35660	E903217	225.00	TAX ASSESSOR-COLLECTOR CONFERENCE
TEXAS AGGREGATES, LLP	8/23/2019	35661	36388	537.68	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36392	706.13	COVER ROCK & EMS BLDG/SAND
TEXAS AGGREGATES, LLP	8/23/2019	35661	36605	809.27	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36626	804.76	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36255	571.50	COVER ROCK & EMS BLDG/SAND
TEXAS AGGREGATES, LLP	8/23/2019	35661	36487	1,026.52	COVER ROCK - SPEED LANE
TEXAS AGGREGATES, LLP	8/23/2019	35661	36122A	250.14	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36274	847.17	COVER ROCK & EMS BLDG/SAND
TEXAS AGGREGATES, LLP	8/23/2019	35661	36318	324.96	SAND - DRAINS & CULVERTS - EMS BLDG.
TEXAS AGGREGATES, LLP	8/23/2019	35661	36479	86.24	SAND - DRAINS & CULVERTS - EMS BLDG.
TEXAS AGGREGATES, LLP	8/23/2019	35661	36409	1,154.89	COVER ROCK - WALDECK CHURCH RD.
TEXAS AGGREGATES, LLP	8/23/2019	35661	36429	1,158.63	COVER ROCK - WALDECK CHURCH RD.
TEXAS AGGREGATES, LLP	8/23/2019	35661	36449	575.19	COVER ROCK - WALDECK CHURCH RD.
TEXAS AGGREGATES, LLP	8/23/2019	35661	36494	851.51	COVER ROCK - WALDECK CHURCH RD.
TEXAS AGGREGATES, LLP	8/23/2019	35661	36474	3,239.94	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36516	1,141.03	COVER ROCK - WALDECK CHURCH RD.



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS AGGREGATES, LLP	8/23/2019	35661	36185	365.09	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36585	800.80	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36510	766.70	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36134	410.41	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36161	754.27	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36149	4,677.86	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36410	535.48	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36180	535.37	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36158	813.23	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36088	305.47	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36209	462.77	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36123	4,441.47	COVER ROCK
TEXAS AGGREGATES, LLP	8/23/2019	35661	36450	538.67	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	8/23/2019	35663	07-2019	13,861.91	HRA CLAIMS - JULY, 2019
TEXAS ASSOCIATION OF COUNTIES	8/23/2019	35664	291076	155.00	2019 LEGISLATIVE CONFERENCE
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	8/23/2019	35665	47391	950.00	MEMBERSHIP/CONFERENCE
TEXAS COMMISSION ON LAW ENFORCEMENT	8/23/2019	35666	08/20/19	35.00	CSO FIREARMS CERTIFICATE
TEXAS DISPOSAL SYSTEMS	8/23/2019	35667	5025387	5,625.00	WASTE DISPOSAL - JULY, 2019
TEXAS DISPOSAL SYSTEMS	8/23/2019	35667	5026270	4,929.71	WASTE DISPOSAL - JULY, 2019
TEXAS FAMILY MEDICINE P.A.	8/23/2019	35668	08/23/19	583.33	EMS MEDICAL DIRECTOR - AUGUST
TEXAS MATERIALS GROUP, INC.	8/23/2019	35669	200796203	2,179.78	LIMESTONE - RAYMOND/LEHMANN ROADS
TEXAS MATERIALS GROUP, INC.	8/23/2019	35669	200796202	361.31	LIMESTONE - RAYMOND/LEHMANN ROADS
TEXAS MATERIALS GROUP, INC.	8/23/2019	35669	200796204	1,397.49	LIMESTONE - RAYMOND/LEHMANN ROADS
TEXAS MATERIALS GROUP, INC.	8/23/2019	35669	200796213	1,453.45	LIMESTONE - RAYMOND/LEHMANN ROADS
TEXAS MATERIALS GROUP, INC.	8/23/2019	35669	200796247	12,799.81	LIMESTONE - RAYMOND/LEHMANN ROADS
TEXAS STATE UNIVERSITY	8/23/2019	35670	47212	100.00	LEGISLATIVE UPDATE
THE BANNER PRESS	8/23/2019	35671	07/12/19	37.08	EMPLOYMENT AD - JAILER
THE BANNER PRESS	8/23/2019	35671	07/09/19	37.08	EMPLOYMENT AD - JAILER
THE BLIND FOLKS, LLC	8/23/2019	35672	10566	389.00	BLINDS & SHADES - TAX A/C & DHS BLDG.
THE FLATONIA ARGUS	8/23/2019	35673	32830	27.00	EMPLOYMENT AD - DISPATCHER
THE FLATONIA ARGUS	8/23/2019	35673	07/11/19	18.00	EMPLOYMENT AD - JAILER
THE NITSCHKE GROUP	8/23/2019	35674	238866	50.00	BOND
THE SCHULENBURG STICKER, INC.	8/23/2019	35675	07/04/19	18.00	EMPLOYMENT AD - DISPATCHER
THE SCHULENBURG STICKER, INC.	8/23/2019	35675	07/18/19	18.00	EMPLOYMENT AD - JAILER
THE SCHULENBURG STICKER, INC.	8/23/2019	35675	07/11/19	18.00	EMPLOYMENT AD - JAILER
THOMAS HERCIK	8/23/2019	35676	07/18/19	10.00	BOUNTY - 2 FERAL HOGS
THOMSON REUTERS - WEST	8/23/2019	35677	8407934740	2,608.66	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	8/23/2019	35677	840790251	439.40	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	8/23/2019	35677	840786095	310.00	LAWBOOKS - CO. JUDGE
TRAVIS COUNTY	8/23/2019	35678	SC1318	75.00	CONSTABLE SERVICE FEE
TRAVIS COUNTY CLERK	8/23/2019	35679	19-001511	458.00	MEDICATION PETITION - D. J.
TRAVIS COUNTY CLERK	8/23/2019	35679	19-001510	458.00	COMMITMENT PROCEEDINGS - D. J.
TRAVIS COUNTY MEDICAL EXAMINER	8/23/2019	35680	3300002587	2,900.00	AUTOPSY - L. L.
TRAVIS COUNTY MEDICAL EXAMINER	8/23/2019	35680	3300002597	1,724.00	EXPERT WITNESS TESTIMONY FEE - D. M. - TRIAL



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TREADMAXX TIRE DISTRIBUTORS, INC.	8/23/2019	35681	774380	544.74	TIRES - PRECT. 1
TREADMAXX TIRE DISTRIBUTORS, INC.	8/23/2019	35681	775578	580.52	TIRES - CO. INSPECTOR
TREADMAXX TIRE DISTRIBUTORS, INC.	8/23/2019	35681	776466	2,790.00	TIRES - PRECT. 1
TREADMAXX TIRE DISTRIBUTORS, INC.	8/23/2019	35681	775370	2,790.00	TIRES - PRECT. 1
TRLICEK & CO., P.C.	8/23/2019	35682	08/21/19	1,425.00	2018 AUDIT (FINAL)
TYLER TECHNOLOGIES, INC.	8/23/2019	35683	045-272815	125.00	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
U. S. POSTAL SERVICE	8/23/2019	35684	47771	284.80	POSTAGE - CO. ATTORNEY
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M039522945-2	6.26	D. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M039522945	96.51	D. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M039783702	96.51	R. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M039685421	96.51	L. O. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M039685421-2	6.26	L. O. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M040433140	96.51	R. T. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M040284150	77.63	D. M. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	4201905250011	53.05	T. M. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M039595153	79.62	S. B. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M039980381	77.63	J. P. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M039783702-2	6.26	R. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M040452841	77.63	C. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M040433140-2	6.26	R. T. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/23/2019	35685	M039362803	96.51	P. W. (JAIL)
VIRGINIA RICHE	8/23/2019	35686	159881	132.00	JANITORIAL SERVICE - AUG., 2019
VOGT COMPANY	8/23/2019	35687	077360	22.00	O-RINGS
VOIANCE LANGUAGE SERVICES, LLC	8/23/2019	35688	955105	20.88	SPANISH PHONE INTERPRETATION - JUSTICE CENTER
WALLER COUNTY ASPHALT	8/23/2019	35689	17238	2,142.00	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	8/23/2019	35689	17183	2,244.60	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	8/23/2019	35689	17218	2,255.40	COLD MIX - PRECT. 2
WALMART COMMUNITY/SYNCB	8/23/2019	35690	009953	266.34	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	8/23/2019	35690	007592A	235.31	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	8/23/2019	35690	007248	74.38	DVD'S, SLEEVES, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	8/23/2019	35690	004920	133.74	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	8/23/2019	35690	007066	46.70	HAIR CLIPPERS & COMET - JAIL
WALMART COMMUNITY/SYNCB	8/23/2019	35690	002661	15.93	WAFFLE MAKER, ETC. - JAIL
WALMART COMMUNITY/SYNCB	8/23/2019	35690	001683	4.66	STORAGE BAGS - EXT. SERVICE
WALMART COMMUNITY/SYNCB	8/23/2019	35690	004854	266.70	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	8/23/2019	35690	009065	21.00	PLIERS, HEX KEY, ETC. - EMS
WALMART COMMUNITY/SYNCB	8/23/2019	35690	007013	204.56	SMOKE ALARMS, ETC. - EMS
WALMART COMMUNITY/SYNCB	8/23/2019	35690	008209	26.75	VELCRO, PADLOCK, ETC. - DPS
WALMART COMMUNITY/SYNCB	8/23/2019	35690	004770	17.92	CHEESE - JAIL
WALMART COMMUNITY/SYNCB	8/23/2019	35690	008584	167.80	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	8/23/2019	35690	008669A	72.16	BATTERIES - SHERIFF
WALMART COMMUNITY/SYNCB	8/23/2019	35690	009952	9.72	CUTLERY - SHERIFF
WALMART COMMUNITY/SYNCB	8/23/2019	35690	002057	64.98	CLEANING SUPPLIES, ETC. - EMS
WASHINGTON COUNTY TRACTOR, INC	8/23/2019	35691	11-1005533	141.00	FILTER & SEAL KIT



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WATCHGUARD VIDEO	8/23/2019	35692	ACCINV0021090	180.00	ANTENNA MOUNT & CABLE - SHERIFF
WATCHGUARD VIDEO	8/23/2019	35692	ADVREP165081	125.00	RADIO GROOVE - SHERIFF
WATCHGUARD VIDEO	8/23/2019	35692	RMAINV0001400	280.00	RADIO GROVE & SWITCH - SHERIFF
WEIMAR MERCURY	8/23/2019	35693	07/31/19	77.35	EMPLOYMENT ADS - DISPATCHER & JAILER
WENGLAR'S PIPE & IRON SUPPLY	8/23/2019	35694	40391	85.10	PIPE & TUBING
WILLIAM ROENSCH	8/23/2019	35695	48570	19.88	PHONE MINUTES - CONSTABLE #1
WILLIAM ROENSCH	8/23/2019	35695	08/22/19	99.76	LEGISLATIVE UPDATE - SAN MARCOS
AFLAC	8/30/2019	2260	INV0013262	492.84	AFLAC INSURANCE PREMIUMS
AFLAC	8/30/2019	2260	CM0000144	(0.56)	BALANCE TO AUGUST, 2019 STATEMENT
AFLAC	8/30/2019	2260	INV0013268	24.45	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013267	107.68	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013266	46.72	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013265	346.78	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013264	459.16	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013263	822.67	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013261	899.14	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013230	24.45	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013228	46.72	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013227	346.78	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013229	107.68	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013225	822.67	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013224	492.84	AFLAC INSURANCE PREMIUMS
AFLAC	8/30/2019	2260	INV0013223	899.14	AFLAC INSURANCE PREMIUM
AFLAC	8/30/2019	2260	INV0013226	459.16	AFLAC INSURANCE PREMIUM
BOBBY CHARLES WILLIAMS	8/30/2019	3897	08/15/19	40.00	GRAND JUROR - DISTRICT COURT
CAROL STERNADEL OHNHEISER	8/30/2019	3894	08/15/19	40.00	GRAND JUROR - DISTRICT COURT
CHERYL WEYAND KUHN	8/30/2019	3892	08/15/19	40.00	GRAND JUROR - DISTRICT COURT
CLAUDIA YESENIA MENDEZ	8/30/2019	3893	08/15/19	40.00	GRAND JUROR - DISTRICT COURT
DIANE MILLER SUPAK	8/30/2019	3896	08/15/19	40.00	GRAND JUROR - DISTRICT COURT
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	8/30/2019	DFT0001605	INV0013296	10,877.52	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	8/30/2019	DFT0001605	INV0013295	33,245.65	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	8/30/2019	DFT0001605	INV0013294	46,510.72	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	8/30/2019	2262	INV0013251	186.40	UNIFORMS
FAYETTE COUNTY GENERAL FUND	8/30/2019	2261	INV0013282	12,083.72	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	8/30/2019	2261	INV0013244	12,083.72	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	8/30/2019	2261	CM0000146	(1.16)	BALANCE TO AUGUST, 2019 INVOICE
FAYETTE COUNTY GENERAL FUND	8/30/2019	2262	INV0013289	186.40	UNIFORMS
GERALDINE RUDQUIST BOMAN	8/30/2019	3889	08/15/19	40.00	GRAND JUROR - DISTRICT COURT
JACQUELINE PRAUSE GEST	8/30/2019	3891	08/15/19	40.00	GRAND JUROR - DISTRICT COURT
JOSEPHINE ZAPALAC DAVIS	8/30/2019	3890	08/15/19	40.00	GRAND JUROR - DISTRICT COURT
KIMBERLY MICHELLE BLACKBURN	8/30/2019	3888	08/15/19	40.00	GRAND JUROR - DISTRICT COURT
MASA MEDICAL AIR SERVICES ASSOCIATION	8/30/2019	2263	INV0013286	745.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	8/30/2019	2263	INV0013248	763.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MIKE E ZIGAL	8/30/2019	3898	08/15/19	40.00	GRAND JUROR - DISTRICT COURT



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
NATIONWIDE RETIREMENT SOLUTIONS	8/30/2019	2264	INV0013249	933.33	DEFERRED COMPENSATION - NATIONWIDE
NATIONWIDE RETIREMENT SOLUTIONS	8/30/2019	2264	INV0013287	933.33	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	8/30/2019	2265	INV0013246	1,355.57	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	8/30/2019	2265	DM0000403	117.50	DEPENDENT PREMIUM FOR AUGUST, 2019-J.KONECNY
TEXAS ASSOCIATION OF COUNTIES	8/30/2019	2265	DM0000401	7,679.10	RETIREE - HEALTH INSURANCE PREMIUMS-AUGUST, 2019
TEXAS ASSOCIATION OF COUNTIES	8/30/2019	2266	INV0013255	173.80	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	8/30/2019	2265	INV0013253	367.24	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	8/30/2019	2265	INV0013291	367.24	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	8/30/2019	2266	INV0013293	179.43	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	8/30/2019	2265	INV0013243	91,071.94	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	8/30/2019	2265	INV0013281	89,938.14	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	8/30/2019	2265	INV0013284	1,355.57	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	8/30/2019	DFT0001606	INV0013269	769.39	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	8/30/2019	DFT0001606	INV0013270	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	8/30/2019	2267	INV0013285	765.50	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	8/30/2019	2267	INV0013288	66,771.35	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013239	46.95	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013238	1,077.10	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013237	147.98	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013236	4.83	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013235	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013234	50.94	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013271	216.89	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013272	50.94	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013273	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013275	147.98	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013276	1,077.10	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013277	46.95	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013274	4.83	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	INV0013233	216.89	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/30/2019	DFT0001607	CM0000145	(0.15)	BALANCE TO AUGUST, 2019 DEDUCTION SUMMARY
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	INV0013254	966.02	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	INV0013283	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	CM0000147	(0.16)	BALANCE TO SEPTEMBER, 2019 INVOICE
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	INV0013280	170.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	INV0013279	8.18	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	INV0013292	960.02	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	INV0013278	54.12	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	INV0013241	7.86	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	INV0013242	177.45	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	INV0013245	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	INV0013240	55.76	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/30/2019	2268	DM0000404	0.95	GROUP LIFE PREMIUM FOR SEPTEMBER, 2019
TRAMOND MONTE SCOTT	8/30/2019	3895	08/15/19	40.00	GRAND JUROR - DISTRICT COURT



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VALIC	8/30/2019	2269	INV0013290	9,101.91	DEFERRED COMPENSATION - VALIC
VALIC	8/30/2019	2269	INV0013252	7,801.91	DEFERRED COMPENSATION - VALIC
				1,867,493.91	