



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AARON CATHEY	5/9/2019	32924	03/28/19	1,500.00	TREE TRIMMING - COURTHOUSE
AIRGAS USA, LLC	5/9/2019	32925	9087862644	62.32	OXYGEN - EMS
AIRGAS USA, LLC	5/9/2019	32925	9087862955	150.46	OXYGEN - EMS
AIRGAS USA, LLC	5/9/2019	32925	9087573914	154.93	OXYGEN - EMS
AIRGAS USA, LLC	5/9/2019	32925	9087573913	104.29	OXYGEN - EMS
AIRGAS USA, LLC	5/9/2019	32925	9087380530	120.46	OXYGEN - EMS
ALAMO AREA LAW ENFORCEMENT ACADEMY	5/9/2019	32926	PA1979	40.00	DEAF AND HEARING CLASS - SHERIFF
A-LINE AUTO PARTS	5/9/2019	32927	6374919	14.91	AIR NOZZLE & MALE PLUG - WORKSHOP
AMAZON CAPITAL SERVICES, INC.	5/9/2019	32928	1NHY-V93Q-P7YG	79.48	FLAGPOLE ROPE - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	5/9/2019	32928	1D4V-D37T-1MKF	57.98	FLUORESCENT LIGHTS - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	5/9/2019	32928	19T4-HRKD-L1J6	714.92	PRINTER & TONER - AIRPORT
AMAZON CAPITAL SERVICES, INC.	5/9/2019	32928	13YR-JYHV-1VW4	120.61	ELECTRIC HOLE PUNCH - ELECTIONS
AQUA BEVERAGE COMPANY	5/9/2019	32929	011766-04/19	44.73	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	5/9/2019	32929	011457-04/19	26.24	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	5/9/2019	32929	015567-04/19	59.98	BOTTLED WATER, ETC. - CO. CLERK
AT & T	5/9/2019	32930	512 A67-0675 073 4-05/19	92.59	TELEPHONE SERVICE - EMS
AT & T	5/9/2019	32932	831-000-7257 031-05/19	579.39	INTERNET SERVICES
AT & T	5/9/2019	32932	831-000-7257 036-05/19	130.26	TELEPHONE SERVICE
AT & T	5/9/2019	32931	116684700-05/19	103.51	INTERNET SERVICE - AUSTIN CSCD
AT & T	5/9/2019	32933	114626741-05/19	56.40	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	5/9/2019	32934	93991-05/19	2,641.38	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	5/9/2019	32935	979 865-5656 897 4-03/19	57.71	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN PSYCHOLEGAL CONSULTING, PLLC	5/9/2019	32936	2018R-138	1,000.00	COMPETENCY EVALUATION - S. M.
BERNICE SVEC	5/9/2019	32937	04/29/19	18.56	DELIVERY OF VOTING BOX - FAYETTEVILLE
BERNICE SVEC	5/9/2019	32937	04/25/19	18.56	DELIVERY OF VOTING BOX - FAYETTEVILLE
BERNICE SVEC	5/9/2019	32937	04/04/19	10.00	ELECTION MEETING - BRENHAM
BERNICE SVEC	5/9/2019	32937	04/30/19	18.56	DELIVERY OF VOTING BOX - FAYETTEVILLE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/9/2019	32938	95608598-05/19	245.71	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/9/2019	32938	11418865-05/19	173.46	UTILITIES - PRECT. 2 WAREHOUSE
BRET PARKER	5/9/2019	32939	04/18/19A	24.00	BOUNTY - 2 COYOTES
BRET PARKER	5/9/2019	32939	04/18/19B	95.00	BOUNTY - 19 FERAL HOGS
BRIAN MICULKA	5/9/2019	32940	05/1/19	85.00	BOUNTY - 17 FERAL HOGS
BRYAN SIGN, INC	5/9/2019	32941	16430D	5,888.80	DEPOSIT ON LIGHTED SIGN - EMS BLDG.
BUBELA INSURANCE PARTNERS, LLC	5/9/2019	32942	05/01/19	353.30	116 RECEIPTS @ \$3.00 & POSTAGE
CARROT-TOP INDUSTRIES, INC.	5/9/2019	32943	42480400	527.39	FLAGS - COURTHOUSE & JUSTICE CENTER
CENTERPOINT ENERGY	5/9/2019	32944	9864064-2-04/19	27.89	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	5/9/2019	32944	9864061-8-04/19	27.10	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	5/9/2019	32944	2844949-4-05/19	30.26	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	5/9/2019	32944	2885045-1-05/19	379.12	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/9/2019	32944	8347175-5-05/19	29.48	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	5/9/2019	32944	2873479-6-05/19	29.48	UTILITIES - CSCD BLDG.
CIMA COMPANIES, INC.	5/9/2019	32945	TXLAGR2/2019	482.00	CRASVP ACCIDENT INS. - CSCD
CHRYSLER FINANCIAL	5/9/2019	32946	05-190000019	262.74	UTILITIES - EMS BLDG.



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CITY OF FLATONIA	5/9/2019	32946	05-1960-00-05/19	392.26	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	5/9/2019	32946	10-1100-00-05/19	11.12	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	5/9/2019	32947	12-165706-02-05/19	273.34	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	5/9/2019	32947	05-071501-00-05/19	263.55	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	5/9/2019	32947	12-170300-00-05/19	3,438.04	UTILITIES - PRECT. 4 WAREHOUSE
CLAY WANECK	5/9/2019	32948	04/26/19	36.00	BOUNTY - 3 COYOTES
CNA SURETY	5/9/2019	32949	71430652-2019	50.00	BOND - RANDY WALCIK
COLORADO VALLEY INTERNET	5/9/2019	32950	122210-05/19	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	5/9/2019	32950	5456-05/19	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/9/2019	32950	121329-05/19	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/9/2019	32950	122211-05/19	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	5/9/2019	32951	1360-05/19	279.95	979-242-4056
COLORADO VALLEY TELEPHONE	5/9/2019	32951	2055-05/19	145.65	979-249-3166
COOPER EQUIPMENT CO.	5/9/2019	32952	04/26/19	665.90	CHUTE LINING & SKIRTBOARDS - CHIP SPREADER
D & D ACE HARDWARE	5/9/2019	32953	171963-/1	20.00	WATER HEATER DELIVERY - EMS
D & D ACE HARDWARE	5/9/2019	32953	171961/1	339.99	WATER HEATER - EMS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2019	32955	0063847	208.93	STAMP, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2019	32954	0063845	29.99	TABLE COVERS - EXT. SERVICE
DARVIN KRENEK	5/9/2019	32956	05/01/19B	65.00	BOUNTY - 13 FERAL HOGS
DARVIN KRENEK	5/9/2019	32956	05/01/19A	48.00	BOUNTY - 4 COYOTES
DAVID B. BROOKS	5/9/2019	32957	04/29/2019	100.00	LEGAL CONSULTATION FEES - APRIL, 2019
DEPARTMENT OF INFORMATION RESOURCES	5/9/2019	32958	19030887N	101.92	T-1 INTERNET & DIRECT INWARD
DISH NETWORK	5/9/2019	32959	8255 1010 1016 4722 -05/19	26.57	MAY, 2019 DISH NETWORK FEES - EMS #3
DR. TANIA GLENN & ASSOCIATES, PA	5/9/2019	32960	FC036 APRIL 2019	350.00	TRAUMA COUNSELING - EMS
EDGAR DUDENSING, JR.	5/9/2019	32961	04/24/19	250.00	BOUNTY - 50 FERAL HOGS
EDOCTEC	5/9/2019	32962	18880	5,000.00	IMPORT RECORDS FROM DATABANK - CO. CLERK
EGGEMEYER LAND CLEARING, LLC	5/9/2019	32963	1504	49,500.00	GRIND MULCH - RECYCLING CENTER
ENVIRONMENTAL SYSTEMS	5/9/2019	32964	93630168	3,500.00	MAPPING SOFTWARE MAINTENANCE - RURAL ADDRESSING
EPC FUND	5/9/2019	32965	125190	125.00	SPRING CONFERENCE
FAMILY CRISIS CENTER	5/9/2019	32966	04/23/19	7,500.00	2019 GRANT
FAYETTE COMMUNICATIONS	5/9/2019	32967	8637	233.30	SETUP PUBLIC WIFI - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	9111-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	1176-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	3721-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	5387-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	5775-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	7480-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	2898-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	6015-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	7172-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	6413-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	1149-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	43019-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	6084-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	0645-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	0644-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	0845-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	6083-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	9223-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2019	32968	4521-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2019	32969	136379300-05/19	195.57	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2019	32969	136932100-05/19	37.81	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2019	32969	136932000-05/19	23.20	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2019	32969	2665800-05/19	23.20	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2019	32969	11486800-05/19	348.17	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2019	32969	11814100-05/19	188.80	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2019	32969	13305800-05/19	135.24	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2019	32969	136931900-05/19	34.23	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2019	32969	136330800-05/19	66.20	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2019	32969	136363000-05/19	1,026.46	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	5/9/2019	32970	01105-05/19	171.09	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	5/9/2019	32970	03631-05/19	173.19	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	5/9/2019	32970	00961-05/19	42.29	UTILITIES - AIRPORT
FLEET MAINTENANCE OF TEXAS	5/9/2019	32971	103760	250.00	GENERATOR MAINTENANCE/UNIT 2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	5/9/2019	32971	103759	1,080.00	GENERATOR MAINTENANCE - COURTHOUSE
FRANK J. DRESCHER	5/9/2019	32972	04/30/19	105.00	BOUNTY - 21 FERAL HOGS
FRONTIER COMMUNICATIONS	5/9/2019	32973	979-968-9165-120998-5-04/19	171.27	TELEPHONE/INTERNET - FAYETTE CSCD
FRONTIER COMMUNICATIONS	5/9/2019	32973	979-968-1800-022812-5-05/19	544.27	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	5/9/2019	32973	210-188-2795-031401-5-05/19	3,896.07	TELEPHONE SERVICE
GORMAN'S LAUNDRY CO.	5/9/2019	32974	INV-1112	204.59	UNIFORMS - VARIOUS DEPT'S
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2019	32975	24617595	225.00	LEASE PMT. #54 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2019	32975	24655531	145.00	LEASE PMT. #58 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2019	32975	24655532	135.00	LEASE PMT. #57 - DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	5/9/2019	32976	INV0706446	892.50	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/9/2019	32976	INV0708797	231.22	GUN ACCESSORIES, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2019	32976	INV0707703	30.00	HOLSTER - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2019	32976	INV0706531	2,028.35	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/9/2019	32976	INV0706777	157.50	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	5/9/2019	32977	1666565	165.68	TOWELS - EMS
GUS SCHRAMM, JR.	5/9/2019	32978	04/25/19B	250.00	BOUNTY - 50 FERAL HOGS
GUS SCHRAMM, JR.	5/9/2019	32978	04/25/19A	24.00	BOUNTY - 2 COYOTES
H. E. B. GROCERY COMPANY	5/9/2019	32979	10020982000-04/19	1,854.70	DEMO SUPPLIES, BREAD ETC. - JAIL & EXT. SERVICE
HARVEY WESSELS	5/9/2019	32980	04/30/19	65.00	BOUNTY - 13 FERAL HOGS
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043664	40.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043599	386.90	FILE FOLDERS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043599	328.71	SHEET PROTECTORS, STORAGE BOXES, ETC.



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043589	347.31	PENS, FOLDERS, ETC.
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043343	32.00	SELF-INKING STAMPS - TAX A/C
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043431	34.40	COLORED PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043563	105.12	LEGAL PADS
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043423	243.60	BLACK BINDERS - EMS
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043562	2,495.00	SHREDDER - SHERIFF
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043521	18.67	STAMP INK, REFILLS, ETC. - J. P. #2
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043487	160.00	TRUCK DECALS - PRECT. 1
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043519	28.39	PENS & CORRECTION TAPE - EMS
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043427	81.99	FLOOR MAT - CO. CLERK
HENGST PRINTING AND SUPPLIES	5/9/2019	32981	043517	99.02	LAMINATING POUCHES, PAPER, ETC. - CO. JUDGE
HENRY KUTAC	5/9/2019	32982	04/25/19	144.00	BOUNTY - 12 COYOTES
HRNCIR OIL COMPANY	5/9/2019	32983	04/30/19	276.00	TIRES, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	5/9/2019	32984	67788	1,059.00	COMPUTER SERVICE JUNE 2019
JAMES STASTNY	5/9/2019	32985	04/17/19A	25.00	BOUNTY - 5 FERAL HOGS
JAMES STASTNY	5/9/2019	32985	04/17/19B	12.00	BOUNTY - 1 COYOTE
JAMES STASTNY	5/9/2019	32985	04/24/19	10.00	BOUNTY - 2 FERAL HOGS
JEREMY CASTLEBERRY	5/9/2019	32986	04/18/19	25.00	TASER INSTRUCTOR CLASS- SHERIFF
JULIUS ZAPALAC	5/9/2019	32987	04/18/19	195.00	BOUNTY - 39 FERAL HOGS
LA GRANGE UTILITIES	5/9/2019	32988	08-1490-00-05/19	26.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/9/2019	32988	08-0680-00-05/19	119.95	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/9/2019	32988	08-0690-00-05/19	191.34	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/9/2019	32988	08-1309-00-05/19	105.42	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	5/9/2019	32988	08-1500-00-05/19	3,082.94	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	5/9/2019	32988	08-1510-00-05/19	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/9/2019	32988	08-1805-01-05/19	231.53	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	5/9/2019	32988	08-1810-00-05/19	433.54	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	5/9/2019	32988	08-0670-00-05/19	78.81	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/9/2019	32988	08-3850-07-05/19	179.05	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	5/9/2019	32988	08-4465-02-05/19	205.16	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	5/9/2019	32988	08-4730-00-05/19	413.39	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	5/9/2019	32988	08-4800-01-05/19	137.55	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	5/9/2019	32988	08-4805-00-05/19	47.65	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	5/9/2019	32988	08-4810-06-05/19	456.18	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	5/9/2019	32988	10-0565-00-05/19	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	5/9/2019	32988	10-0566-00-05/19	12.53	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	5/9/2019	32988	08-4420-00-05/19	2,322.08	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/9/2019	32988	08-0660-00-05/19	1,068.51	UTILITIES - MEADOWS BLDG.
LABSOURCE INC	5/9/2019	32989	006491403	357.71	GLOVES - SHERIFF
LAW OFFICE OF McCREARY,	5/9/2019	32990	188481	419.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2019	32990	190101	774.72	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2019	32990	190100	6,059.34	COLLECTION FEES - J. P. #4
EMARR ANDERS & SONS INC	5/9/2019	32991	101754	10.00	WEIGH TRUCK - RECYCLING CENTER



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEWARD ANDERS & SONS, INC.	5/9/2019	32991	101947	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/9/2019	32991	101972	5.00	WEIGH TRUCK - RECYCLING CENTER
MAIN STREET PHARMACY & GIFTS	5/9/2019	32992	05/01/19	329.95	108 RECEIPTS @ \$3.00 & POSTAGE
MIKE STURROCK	5/9/2019	32993	04/23/19	70.00	BOUNTY - 14 FERAL HOGS
NEWWAVE COMMUNICATIONS	5/9/2019	32994	126593029-05-19	103.64	MAY, 2019 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	5/9/2019	32994	126693738-05/19	103.64	MAY, 2019 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	5/9/2019	32994	127045490-05/19	49.81	MAY, 2019 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	5/9/2019	32994	126568260-05/19	138.90	MAY, 2019 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	5/9/2019	32994	127136398-05/19	715.83	MAY, 2019 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	5/9/2019	32994	126693142-05/19	164.18	MAY, 2019 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	5/9/2019	32994	127163566-05/19	51.10	MAY, 2019 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	5/9/2019	32994	127282952-05/19	282.82	MAY, 2019 PHONE, CABLE ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	5/9/2019	32994	127411270-05/19	47.55	MAY, 2019 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	5/9/2019	32994	126512227-05/19	113.98	MAY, 2019 INTERNET SERVICE - AGR. EXTENSION
OFFICE SUPPLY.COM	5/9/2019	32995	3322162	122.93	PAPER TRIMMER - EXT. SERVICE
O'REILLY AUTOMOTIVE, INC.	5/9/2019	32996	5577-186625	27.98	DEF FLUID - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2019	32996	5577-187541	6.98	CARB CLEANER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2019	32996	5577-185636	29.36	WIPER BLADES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2019	32996	5577-187324	55.97	PRESSURE GAUGE & HAND CLEANER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2019	32996	5577-186791	29.36	WIPER BLADES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2019	32996	5577-186074	15.47	WELDING SUPPLIES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2019	32996	5577-187489	325.53	FUEL INJECTOR, GASKET, ETC. - PRECT. 4
PATRICK MACHALA	5/9/2019	32997	04/25/19B	200.00	BOUNTY - 40 FERAL HOGS
PATRICK MACHALA	5/9/2019	32997	04/25/19A	36.00	BOUNTY - 3 COYOTES
POWERFUL PUBLICATIONS	5/9/2019	32998	1199	35.00	DOMAIN REGISTRATION - EMS
R. B. EVERETT & CO.	5/9/2019	32999	S193040	12,594.87	TEETH & REPLACEMENT END - RECLAIMER
RONNIE RAY	5/9/2019	33000	04/30/19	55.00	BOUNTY - 11 FERAL HOGS
ROUND TOP MERCANTILE	5/9/2019	33001	05/01/19	133.20	44 RECEIPTS @ \$3.00 & POSTAGE
RSINET, LLC	5/9/2019	33002	4586	180.00	AWOS NADIN DATA SERVICE - 1ST. QTR., 2019
SCHULENBURG PRINTING	5/9/2019	33003	701906-1	115.60	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	5/9/2019	33003	700593-1	40.50	OFFICE SIGN - J. P. #1
SCHULENBURG PRINTING	5/9/2019	33003	701527-0	100.78	TRASH LINERS & TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	5/9/2019	33003	701527-1	115.60	TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	5/9/2019	33003	701528-0	26.99	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	5/9/2019	33003	701528-1	216.38	TOWELS, TISSUE, ETC. - MEADOWS BLDG.
SCHULENBURG PRINTING	5/9/2019	33003	700593-0	126.00	OFFICE SIGN - J. P. #1
SCHULENBURG PRINTING	5/9/2019	33003	699928-0	30.90	COLOROX CLEANER - COURTHOUSE
SCHULENBURG PRINTING	5/9/2019	33003	701906-0	123.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	5/9/2019	33003	701906-2	53.94	PLEDGE CLEANER - COURTHOUSE
SIRCHIE FINGERPRINT LABORATORIES	5/9/2019	33004	0398057-IN	794.86	EVIDENCE BOX & BAGS - SHERIFF
SOUTH TEXAS COUNTY JUDGES	5/9/2019	33005	TCP-20-700	250.00	SOUTH TX CJCA CONFERENCE
SOUTH TEXAS COUNTY JUDGES	5/9/2019	33005	TCP-20-699	250.00	SOUTH TX CJCA CONFERENCE
MONTHLY ACCOUNTS PAYABLE - MAY, 2019	5/9/2019	33006	4820042019	2,290.00	TIRES - PRECT. 4



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STATE COMPTROLLER	5/9/2019	33007	04/19/19	100.00	2019 MEMBERSHIP DUES
SUTHERLANDS LUMBER-SOUTHWEST	5/9/2019	33008	012789	31.73	GROUT, SEALANT, ETC. - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	5/9/2019	33008	012682	13.28	GROUT, ETC. - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	5/9/2019	33008	012677	23.96	STRIPING PAINT - MEADOWS BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	5/9/2019	33008	012669	159.93	AIR COMPRESSOR, ETC. - COURTHOUSE
TEXAS ASSOCIATION OF COUNTIES	5/9/2019	33010	248169	375.00	PROBATE CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	5/9/2019	33009	03-2019	16,126.15	HRA CLAIMS
TEXAS CHIEF DEPUTIES ASSOCIATION	5/9/2019	33011	04/30/19	225.00	TEXAS CHIEF DEPUTIES CONFERENCE
TEXAS DEPARTMENT OF AGRICULTURE	5/9/2019	33012	01664708	75.00	PESTICIDE APPLICATOR LICENSE FEES
TEXAS DISPOSAL SYSTEMS	5/9/2019	33013	4861793	5,000.00	WASTE DISPOSAL - MARCH, 2019
TEXAS DISTRICT & COUNTY	5/9/2019	33014	154021	60.00	MEMBERSHIP DUES
TYLER TECHNOLOGIES, INC.	5/9/2019	33015	020-19901	39,600.00	ODYSSEY HOSTING FEE - JUNE - AUG., 2019
TYLER TECHNOLOGIES, INC.	5/9/2019	33015	045-259389	375.00	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
TYLER TECHNOLOGIES, INC.	5/9/2019	33015	045-260515	1,531.25	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
V & T TRUCK CENTER	5/9/2019	33016	47512	47,750.00	USED 2012 PETERBILT TRUCK-TRACTOR - PRECT. 2
VERIZON WIRELESS	5/9/2019	33017	9828638643	1,188.05	WIRELESS SERVICE - VARIOUS DEPTS.
VIRGINIA RICHE	5/9/2019	33018	159856	132.00	JANITORIAL SERVICES - APRIL, 2019
WALMART COMMUNITY/SYNCB	5/9/2019	33019	000573	61.77	DVD, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	007373	30.45	SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	000386	16.16	CHEESE - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	007159	134.92	BATTERIES, AIR FRESHENERS, ETC. - AUDITOR
WALMART COMMUNITY/SYNCB	5/9/2019	33019	004896	11.27	BAGGIES, ETC. - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	5/9/2019	33019	004800	107.19	CARWASH SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	004694	144.89	GROCERIES & CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	009078	66.63	SMOKE ALARM, DRAIN CLEANER, ETC. - VARIOUS BLDGS.
WALMART COMMUNITY/SYNCB	5/9/2019	33019	000874	13.71	TOOL BOX - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	5/9/2019	33019	009394	3.93	SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	001907	93.61	CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	009323	50.52	GAS CANS & SPREADER - WORKSHOP
WALMART COMMUNITY/SYNCB	5/9/2019	33019	002276A	21.84	SURGE PROTECTOR - COURTHOUSE
WALMART COMMUNITY/SYNCB	5/9/2019	33019	008140A	41.54	JANITORIAL SUPPLIES - COURTHOUSE
WALMART COMMUNITY/SYNCB	5/9/2019	33019	003101	(29.98)	DRAWER TOWER - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	001716	74.84	JACK, LUG WRENCH, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	5/9/2019	33019	008719	97.65	SUGAR, TRASH BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	008350	103.86	SHELVES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	001709	40.53	FLOWERS - COURTHOUSE
WALMART COMMUNITY/SYNCB	5/9/2019	33019	000847	18.35	CELLPHONE CASE, ETC. - COURTHOUSE
WALMART COMMUNITY/SYNCB	5/9/2019	33019	000231	64.48	DEMOSTRATION SUPPLIES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	5/9/2019	33019	000590	104.37	LYSOL SANITIZERS & ANT POISON - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	001360	55.67	WEED SPRAY, ETC. - COURTHOUSE
WALMART COMMUNITY/SYNCB	5/9/2019	33019	004862	143.95	CLEANING SUPPLIES, SUGAR, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2019	33019	000118	222.22	LAWN CHAIRS & CLEANING SUPPLIES - EMS
WALMART COMMUNITY/SYNCB	5/9/2019	33019	009674	44.04	CLEANING SUPPLIES, ETC. - EMS



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WALMART COMMUNITY/SYNCB	5/9/2019	33019	008271	95.95	SUGAR, ETC. - JUSTICE CENTER
WHEN TO WORK, INC.	5/9/2019	33021	20569080-60-3-19	126.00	ONLINE SCHEDULING
ZACHARY DEFRIEND	5/9/2019	33022	04/26/19	240.00	BOUNTY - 48 FERAL HOGS
AMANDA LEIGH BEHRENS	5/14/2019	3794	04/18/19R	40.00	GRAND JUROR - DISTRICT COURT
AMANDA LEIGH BEHRENS	5/20/2019	3796	05/16/19	40.00	GRAND JUROR - DISTRICT COURT
CAROL ZOUZALIK VRANA	5/20/2019	3801	05/16/19	40.00	GRAND JUROR - DISTRICT COURT
CAROLYN PAVLU WEISHUHN	5/20/2019	3802	05/16/19	40.00	GRAND JUROR - DISTRICT COURT
CELIA RENEE ARRIGHI	5/20/2019	3795	05/16/19	40.00	GRAND JUROR - DISTRICT COURT
DANIEL LYNDON WICK	5/20/2019	3803	05/16/19	40.00	GRAND JUROR - DISTRICT COURT
DOYLE WAYNE FULKERSON	5/20/2019	3798	05/16/19	40.00	GRAND JUROR - DISTRICT COURT
JACOB LEE SCHLEY	5/20/2019	3799	05/16/19	40.00	GRAND JUROR - DISTRICT COURT
LENA C. STEPHEN	5/20/2019	3800	05/16/19	40.00	GRAND JUROR - DISTRICT COURT
WENDY LYNN EMMONS	5/20/2019	3797	05/16/19	40.00	GRAND JUROR - DISTRICT COURT
979 TRUCKING, INC.	5/24/2019	33023	1985	849.77	LIMESTONE
979 TRUCKING, INC.	5/24/2019	33023	1961	858.43	LIMESTONE - PRECT. 4
ACCURINT - ACCOUNT #1288644	5/24/2019	33024	1288644-20190430	50.00	RECORD SEARCH FEES
ACES ANIMAL CARE EQUIPMENT & SERVICES LLC	5/24/2019	33025	71854	596.72	CAT TRAPS - JUSTICE CENTER
AIRGAS USA, LLC	5/24/2019	33026	9961772206	183.39	CYLINDER RENTATL - PRECT. 2
ALAMO CITY TRAILER SALES	5/24/2019	33027	TI-0002815	23,300.00	2020 ARMOR LITE DUMP TRAILER - PRECT. 2
ALAMO CITY TRAILER SALES	5/24/2019	33028	PI - 0006827	152.50	LOCKING COLLARS & PINS
AMAZON CAPITAL SERVICES, INC.	5/24/2019	33029	1F63-N3WJ-KFLD	194.64	HARD DRIVES & BRACKETS - JAIL
AMAZON CAPITAL SERVICES, INC.	5/24/2019	33029	1XF6-XW6X-L4PT	623.96	LASER PRINTER & TONER CARTRIDGE - DPS
ANY TIME ANALYSIS	5/24/2019	33030	LG0519-008	400.00	EMPLOYEE DRUG TESTING - VARIOUS DEPTS.
ASPHALT PATCH ENT., INC.	5/24/2019	33031	832776	1,068.48	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	5/24/2019	33031	832777	3,205.44	ASPHALT PATCH
AT & T U-VERSE	5/24/2019	33032	133150763-05/19	93.04	INTERNET SERVICE - EMS #3
AURORA KALINA	5/24/2019	33033	05/16/19	100.00	JANITORIAL SERVICES - MAY, 2019
AURORA KALINA	5/24/2019	33033	04/30/19	100.00	JANITORIAL SERVICES - APRIL, 2019
AUSTIN COUNTY, TEXAS	5/24/2019	33034	979 865-5656 897 4-04/19	57.42	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN RADIOLOGICAL ASSOCIATES	5/24/2019	33035	001-273416-3	304.46	C. K. (INDIGENT)
BARBARA ANDERS	5/24/2019	33036	05/15/19	36.54	MILEAGE - APRIL/MAY, 2019
BASTROP COUNTY	5/24/2019	33037	05/01/19	1,350.00	HOUSING INMATES - 04/19 - JUSTICE CENTER
BAYLOR SCOTT WHITE TEMPLE	5/24/2019	33038	H2003362820300	31.19	A. R. (INDIGENT)
BAYLOR SCOTT WHITE TEMPLE	5/24/2019	33038	H2003400533900	238.67	A. R. (INDIGENT)
BAYLOR SCOTT WHITE TEMPLE	5/24/2019	33038	H5800093969100	1,268.71	A. R. (INDIGENT)
BBA ARCHITECTS, LP	5/24/2019	33039	16	716.21	ARCHITECT PMT. 16 - EMS BLDG.
BERNARDO TRUCKING COMPANY	5/24/2019	33040	12079	667.55	HAULING
BERNARDO TRUCKING COMPANY	5/24/2019	33040	12033	1,358.24	HAULING
BERNARDO TRUCKING COMPANY	5/24/2019	33040	12020	345.28	HAULING
BERNARDO TRUCKING COMPANY	5/24/2019	33040	11990	1,353.69	HAULING
BEST WELDING & REPAIRS	5/24/2019	33041	2217-37	675.00	REPAIR MIXER
BOB'S TOWING	5/24/2019	33042	5696	432.00	TOW STOLEN EQUIPMENT - SHERIFF
BOB'S TOWING	5/24/2019	33043	15260	7.00	STATE INSPECTION



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83186617	509.60	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83184984	911.46	NALOXONE, NITROSTAT - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83174344	2,428.99	PEDIATRIC SENSORS, LARYNGOSCOPE BLADE, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83181838	1,928.85	ELECTRODES, IV SOLUTION - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83186616	194.87	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83194165	18.87	SANI WIPES - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83194163	1,952.37	SMART CAPNOLINE, COT SHEET, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83172762A	11.95	MIDAZALAM - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83194164	12.72	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83198682	72.80	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83189635	287.71	ADAPTER PLUG, GLUTOSE - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83212254	919.96	ELECTRODES, DEFIB PADS, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83201994	755.20	REGULATOR, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/24/2019	33044	83176173	134.00	ADAPTER PLUG - EMS
BRAUNTEX MATERIALS, INC.	5/24/2019	33045	101206	584.35	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/24/2019	33045	101032	355.02	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/24/2019	33045	101541	586.73	LIMESTONE
BRAUNTEX MATERIALS, INC.	5/24/2019	33045	101367	697.44	LIMESTONE
BRENDA FIETSAM	5/24/2019	33046	05/10/19	60.88	PROBATE ACADEMY CONFERENCE - CO. CLERK
BUGMAN OF WEIMAR, INC.	5/24/2019	33047	99666	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	5/24/2019	33047	99604	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	5/24/2019	33047	99482	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/24/2019	33047	99516	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	5/24/2019	33047	99668	75.00	PEST CONTROL - CO. AUDITOR BLDG.
CANDICE CLAY BAPTISTE	5/24/2019	33048	05/24/19	3,025.00	INDIGENT REPRESENTATION - MAY, 2019
CAPITAL POWER SYSTEMS LLC	5/24/2019	33049	1513-1	33,976.00	GENERATOR DOWN PMT. - EMS BLDG.
CE SOLUTIONS	5/24/2019	33050	169923	200.00	1 YEAR CONTINUING EDUCATION - 2 EMPLOYEES - EMS
CENTERPOINT ENERGY	5/24/2019	33051	9864061-8-05/19	26.01	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	5/24/2019	33051	9864064-2-05/19	26.80	UTILITIES - EMS MOBILE HOME
CHAMRAD'S PAINT & BODY SHOP, INC.	5/24/2019	33052	0367	1,410.00	REPAIRED PRISONER VAN
CHARLES H. KOEPKE	5/24/2019	33053	05/07/19A	80.00	BOUNTY - 16 FERAL HOGS
CHARLES H. KOEPKE	5/24/2019	33053	05/07/19B	170.00	BOUNTY - 34 FERAL HOGS
CHARLES JAKOBEIT	5/24/2019	33054	05/08/19	37.45	TRANSPORT PRISONERS - LAREDO, ETC.
CHB CONSULTING INC.	5/24/2019	33055	3483	719.10	SHREDDER BLADES
CHRIS KASPAR	5/24/2019	33056	05/15/19	115.00	WINNER - COYOTE CONTEST
CHUCK BROWN FORD	5/24/2019	33057	161899	36.18	WIPER BLADES, STATE INSPECTION, ETC.
CHUCK BROWN FORD	5/24/2019	33057	161903	7.00	STATE INSPECTION
CLAY WANECK	5/24/2019	33058	05/15/19	50.00	WINNER - COYOTE CONTEST
CLEVELAND ASPHALT PRODUCTS, INC.	5/24/2019	33059	22132	13,711.91	CRS-2P - HRANICKY ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	5/24/2019	33059	22077	10,589.14	CRS-2 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	5/24/2019	33059	22086	10,435.47	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	5/24/2019	33059	22103	13,588.64	CRS-2P - STEIBER ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	5/24/2019	33059	22139	10,154.75	CRS-2P - HRANICKY ROAD



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CNA SURETY	5/24/2019	33060	71687013N01-2019	50.00	NOTARY E. & O. INS.
CNA SURETY	5/24/2019	33060	00904706TX-2019	51.00	BOND - JASON FOWLER
COLBY KULHANEK	5/24/2019	33061	05/15/19	187.50	WINNER - COYOTE CONTEST
COLORADO COUNTY OIL CO.	5/24/2019	33062	383974	1,041.75	GASOLINE & DIESEL - AIRPORT
COLORADO COUNTY OIL CO.	5/24/2019	33062	383940	429.07	DIESEL - RECYCLING CENTER
COLORADO COUNTY OIL CO.	5/24/2019	33062	384963	1,047.96	DIESEL - EMS
COLORADO COUNTY OIL CO.	5/24/2019	33062	383838	640.08	HYDRAULIC FLUID - PRECT. 1
COLORADO COUNTY OIL CO.	5/24/2019	33062	383859	1,849.36	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	5/24/2019	33062	383942	8,992.96	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	5/24/2019	33062	383542	4,036.91	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/24/2019	33062	384065	3,137.74	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/24/2019	33062	384348	2,476.02	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/24/2019	33062	384961	2,121.12	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	5/24/2019	33063	268496	506.60	LIMESTONE
COLORADO MATERIALS, LTD.	5/24/2019	33063	267892	444.04	LIMESTONE
COLORADO MATERIALS, LTD.	5/24/2019	33063	267079	442.56	LIMESTONE
COLORADO MATERIALS, LTD.	5/24/2019	33063	267893	95.46	LIMESTONE
COLORADO MATERIALS, LTD.	5/24/2019	33063	267515	426.37	LIMESTONE
COLORADO MATERIALS, LTD.	5/24/2019	33063	267514	112.88	LIMESTONE
COLORADO MATERIALS, LTD.	5/24/2019	33063	268867	422.11	LIMESTONE
COLUMBUS BEARING & INDUSTRIAL SUPPLY	5/24/2019	33064	279881	110.61	SAFETY GLASSES & BEARING - PRECT. 3
COMDATA	5/24/2019	33065	XY771010413-5/2019	11,188.62	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	5/24/2019	33065	XY85405042019	304.31	FUEL - CSCD
CONTECH ENGINEERED SOLUTIONS LLC	5/24/2019	33066	18262087	1,635.60	PIPE - STEIBER RD.
CONTECH ENGINEERED SOLUTIONS LLC	5/24/2019	33066	18262086	759.78	PIPE, BAND, ETC.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	5/24/2019	33067	46454	1,672.00	JUNE, 2019 SOFTWARE MAINTENANCE - CSCD
CYNTHIA ANDERSON	5/24/2019	33068	04/30/19	157.78	TCIC/TRAINING - CORPUS CHRISTI
CYNTHIA HAVELKA	5/24/2019	33069	05/10/19	102.16	COUNTY AUDITOR'S CONFERENCE - AUSTIN
D4 EAFCS STATE CONFERENCE	5/24/2019	33070	20190050	225.00	TEAFCS CONFERENCE
DAVID LEE JOHNSON	5/24/2019	33071	05/02/19	75.00	BOUNTY - 15 FERAL HOGS
DELTON WUNDERLICH	5/24/2019	33072	05/15/19	195.00	WINNER - COYOTE CONTEST
DENNIS W. KUTAC	5/24/2019	33073	05/08/19	55.00	BOUNTY - 11 FERAL HOGS
DEWITT POTH & SON	5/24/2019	33074	568059-0	107.53	MAINTENANCE - ELECTIONS & CO. CLERK COPIERS
DEWITT POTH & SON	5/24/2019	33074	568125-0	50.51	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	5/24/2019	33074	568477-0	60.00	MAINTENANCE - VETERANS SERV. & J. P. #2 COPIERS
DEWITT POTH & SON	5/24/2019	33074	569812-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	5/24/2019	33074	570291-0	36.53	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	5/24/2019	33074	570353-0	34.35	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	5/24/2019	33074	569353-0	75.82	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	5/24/2019	33074	568141-0	107.90	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	5/24/2019	33074	569383-0	169.76	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	5/24/2019	33074	569189-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	5/24/2019	33074	570314-0	3.90	MAINTENANCE - J. P. #1 COPIER



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON	5/24/2019	33074	570522-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	5/24/2019	33074	569211-0	684.15	REPAIR PRINTER - CO. JUDGE
DEWITT POTH & SON	5/24/2019	33074	569763-0	57.68	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	5/24/2019	33074	567746-0	414.13	REPAIR PRINTER - JAIL
DEWITT POTH & SON	5/24/2019	33074	569141-0	270.16	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	5/24/2019	33074	567786-0	77.50	STAPLES - SHERIFF
DEWITT POTH & SON	5/24/2019	33074	569747-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	5/24/2019	33075	570218-0	464.18	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	5/24/2019	33075	568195-0	90.00	BOND PAPER
DEWITT POTH & SON	5/24/2019	33075	569051-0	32.00	BOND PAPER
DEWITT POTH & SON	5/24/2019	33075	570053-0	91.50	BOND PAPER
DEWITT POTH & SON	5/24/2019	33075	569494-0	32.00	BOND PAPER
DEWITT POTH & SON	5/24/2019	33075	C 561579-0	(395.97)	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	5/24/2019	33075	567433-0	362.97	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	5/24/2019	33075	567438-0	60.00	BOND PAPER
DEWITT POTH & SON	5/24/2019	33075	567541-0	150.00	BOND PAPER
DEWITT POTH & SON	5/24/2019	33076	569357-0	56.14	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	5/24/2019	33075	568691-0	94.88	PRINTING/ENVELOPES - TAX A/C
DEWITT POTH & SON	5/24/2019	33075	568703-0	155.50	BOND PAPER
DEWITT POTH & SON	5/24/2019	33075	568983-0	158.71	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	5/24/2019	33075	569323-0	93.45	TONER CARTRIDGE - CO. INSPECTOR
DEWITT POTH & SON	5/24/2019	33075	567976-0	320.00	BOND PAPER
DEWITT POTH & SON	5/24/2019	33075	569480-0	47.00	BOND PAPER
DEWITT POTH & SON	5/24/2019	33075	569872-0	2,286.07	TONER CARTRIDGES - CO. CLERK
DIRECTV	5/24/2019	33077	36268359908	76.98	MAY, 2019 CABLE SERVICE - WALLER CO. CSCD
DISA GLOBAL SOLUTIONS, INC	5/24/2019	33078	83964	80.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISA GLOBAL SOLUTIONS, INC	5/24/2019	33078	83962	722.00	DRUG SCREEN SERVICES - WALLER CSCD
DISA GLOBAL SOLUTIONS, INC	5/24/2019	33078	83967	194.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISH NETWORK	5/24/2019	33079	8255 1010 1017 2253-05/19	26.57	MAY, 2019 DISH NETWORK FEES - EMS #2
DON KRUEGER CONSTRUCTION CO.	5/24/2019	33080	1720-13	84,483.47	CONTRACTOR PMT. 13 - EMS BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	5/24/2019	33081	05/24/19	400.00	LAND RENTAL - MAY, 2019
DURAN GRAVEL COMPANY, INC.	5/24/2019	33082	15-1971	720.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	5/24/2019	33082	15-1930	1,920.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	5/24/2019	33082	15-1929	120.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	5/24/2019	33082	15-2002	480.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	5/24/2019	33082	15-1870	2,442.24	COVER ROCK & GRAVEL
DURAN GRAVEL COMPANY, INC.	5/24/2019	33082	15-1869	960.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	5/24/2019	33082	15-2001	840.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	5/24/2019	33082	15-1991	960.00	GRAVEL
DWIGHT E. PESCHEL	5/24/2019	33083	2019V-097	85.72	VISTING JUDGE - 05/09/19
EDGAR DUDENSING, JR.	5/24/2019	33084	05/15/19	162.50	WINNER - FERAL HOG CONTEST
ELECTION SYSTEMS & SOFTWARE, INC.	5/24/2019	33085	1088206	717.82	PRECINCT KITS - 06/13/19 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	5/24/2019	33085	1087924	870.70	EXPRESS VOTE AUDIO PROGRAMMING - 06/13/19 ELECTION



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTION SYSTEMS & SOFTWARE, INC.	5/24/2019	33085	1088360	1,460.72	EQUIPMENT CODING - 06/13/19 ELECTION
ELECTRIC MOTOR SERVICE, LLC	5/24/2019	33086	89185	823.28	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	5/24/2019	33086	89113	686.82	REPAIR PUMP - WEST POINT SEWER SYSTEM
ERICA GILLIS	5/24/2019	33087	04/01/19	101.80	MEALS - FEB. & MARCH, 2019
FAIR-WEST TRAILERS	5/24/2019	33088	2419	60.60	LOWBOY TRAILER PARTS - PRECT. 3
FAMILY CRISIS CENTER	5/24/2019	33089	05/06/19	489.00	SEXUAL ASSAULT EXAM - L. H.
FARMERS CO-OP MILL & FEED	5/24/2019	33090	41315	82.00	DEF FLUID - PRECT. 3
FARMERS CO-OP MILL & FEED	5/24/2019	33090	40856	84.00	WEED KILLER
FARMERS LUMBER COMPANY	5/24/2019	33091	946281	13.96	HEX & BARREL BOLT - SHERIFF
FARMERS LUMBER COMPANY	5/24/2019	33091	946321	21.96	SCREWS - PRECT. 3
FARMERS LUMBER COMPANY	5/24/2019	33091	845935	48.94	SPRAY PAINT, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	5/24/2019	33091	945682	86.22	GRAFFITI ERASER, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	5/24/2019	33091	944619	9.72	KEYS - J. P. #2
FARMERS LUMBER COMPANY	5/24/2019	33091	943829	27.02	LUMBER, SCREWS, ETC. - CO. AUDITOR
FARMERS LUMBER COMPANY	5/24/2019	33091	944861	37.98	LAWN FERTILIZER - COURTHOUSE
FARMERS LUMBER COMPANY	5/24/2019	33091	944602	9.98	NIGHT PLUG & CABLE - CO. AUDITOR
FARMERS LUMBER COMPANY	5/24/2019	33091	944453	29.95	STRIPING PAINT - MEADOWS BLDG.
FARMERS LUMBER COMPANY	5/24/2019	33091	944314	17.97	AIR HOSE, COUPLER, ETC. - WORKSHOPS
FARMERS LUMBER COMPANY	5/24/2019	33091	943795	1.38	ANCHOR SCREWS - COURTHOUSE
FARMERS LUMBER COMPANY	5/24/2019	33091	946266	51.03	WOOD, SCREWS, WASHERS
FARMERS LUMBER COMPANY	5/24/2019	33091	944597	70.56	A/C FILTERS - EMS
FARMERS LUMBER COMPANY	5/24/2019	33091	946289	0.88	SCREWS & WASHER
FARMERS LUMBER COMPANY	5/24/2019	33091	943449	3.99	PLUG
FARMERS LUMBER COMPANY	5/24/2019	33091	944823	46.82	CABLE & HOOKS
FARMERS LUMBER COMPANY	5/24/2019	33091	946320	10.74	WOOD SCREWS, ETC. - CO. CLERK
FARMERS LUMBER COMPANY	5/24/2019	33091	944512	5.28	BOLTS, WASHERS, NUTS
FARMERS LUMBER COMPANY	5/24/2019	33091	943558	1.20	WASHER
FAYETTE 4-H COUNCIL	5/24/2019	33092	46036	84.00	TAE4HA MEETING - KAYLA KASPAR
FAYETTE COMMUNICATIONS	5/24/2019	33093	8658	44.10	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COMMUNICATIONS	5/24/2019	33093	8647	42.50	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COMMUNICATIONS	5/24/2019	33093	8634	42.50	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COUNTY MR CENTER	5/24/2019	33094	05/24/19	1,166.67	MAY, 2019 GRANT
FAYETTE COUNTY RECORD, INC.	5/24/2019	33095	INV47168	29.45	NOTICE - AUCTION
FAYETTE COUNTY RECORD, INC.	5/24/2019	33095	INV46995	199.50	PUBLIC NOTICE - TAB EQUIP TEST
FAYETTE COUNTY SHERIFF	5/24/2019	33096	05/15/19	49.40	POSTAGE - SHERIFF
FAYETTE COUNTY VETERINARY CLINIC, INC.	5/24/2019	33097	04/30/19	19.10	DRUG DOG TREATMENT - SHERIFF
FAYETTE FIRE & SAFETY	5/24/2019	33098	8643	20.15	FIRST AID SUPPLIES - PRECT. 4
FAYETTE FIRE & SAFETY	5/24/2019	33098	8642	53.40	FIRST AID SUPPLIES - PRECT. 3
FAYETTE FIRE & SAFETY	5/24/2019	33098	8649	40.00	INSPECT FIRE EXTINGUISHER - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	5/24/2019	33099	436160	72.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	5/24/2019	33099	436131	120.00	PROPANE - RECYCLING CENTER
FLATONIA CHAMBER OF COMMERCE	5/24/2019	33100	06/13/19	150.00	ELECTION - BUILDING RENTAL
FLATONIA CHAMBER OF COMMERCE	5/24/2019	33101	47099	17.55	ICE, WATER, ETC.



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FLATONIA FOOD MART	5/24/2019	33101	47063	13.38	WATER
FLATONIA FOOD MART	5/24/2019	33101	47056	44.82	COFFEE, ICE, ETC.
FLATONIA GENERAL STORE	5/24/2019	33102	200775	78.33	FILTERS
FLATONIA GENERAL STORE	5/24/2019	33102	201239	229.15	HOSE & FITTINGS - BROOM
FLATONIA GENERAL STORE	5/24/2019	33102	201313	6.99	BRAKE FLUID
FLATONIA GENERAL STORE	5/24/2019	33102	201280	3.16	O-RINGS
FLATONIA GENERAL STORE	5/24/2019	33102	200659	10.34	WIRE LEADS, WASHER FLUID, ETC.
FLATONIA GENERAL STORE	5/24/2019	33102	200637	49.99	BARREL PUMP
FLATONIA GENERAL STORE	5/24/2019	33102	200640	67.50	BOLTS, WASHERS, ETC.
FLATONIA GENERAL STORE	5/24/2019	33102	201365	15.14	CHAIN & HOOK
FLATONIA GENERAL STORE	5/24/2019	33102	201323	38.78	CUT-OFF WHEEL, TAPE MEASURE
FLATONIA GENERAL STORE	5/24/2019	33102	200881	39.17	IMPACT SOCKET
FLATONIA GENERAL STORE	5/24/2019	33102	201603	17.47	ARMORALL & BUG REMOVER
FLATONIA GENERAL STORE	5/24/2019	33102	201541	1.76	NUTS & SCREW
FLATONIA GENERAL STORE	5/24/2019	33102	201481	77.50	FILTERS
FLATONIA GENERAL STORE	5/24/2019	33102	201512	4.29	AIR FILTER
FLATONIA GENERAL STORE	5/24/2019	33102	201497	15.99	TOOL SET
FLATONIA GENERAL STORE	5/24/2019	33102	201236	33.16	LAMP
FLATONIA GENERAL STORE	5/24/2019	33102	201123	31.74	HOSE & FITTINGS
FLATONIA GENERAL STORE	5/24/2019	33102	201333	10.58	MARKER LITES
FLATONIA GENERAL STORE	5/24/2019	33102	200771	42.50	FILTER
FLATONIA GENERAL STORE	5/24/2019	33102	200866	43.90	FILTERS
FLATONIA GENERAL STORE	5/24/2019	33102	200872	13.99	DEF FLUID
FRANK J. NOVAK OR HENRY J. NOVAK	5/24/2019	33174	05/24/19	450.00	LAND RENTAL - MAY, 2019
FRAZER, LTD.	5/24/2019	33103	70639	1,128.97	SWITCH, DOOR - EMS
FREEDOM UPFITTERS	5/24/2019	33104	1041	2,750.00	INSTALL RADIOS/NEW VEHICLES - SHERIFF
FREEDOM UPFITTERS	5/24/2019	33104	1040	390.00	INSTALL LIGHT, GUN LOCK, ETC - NEW VEHICLE SHERIFF
FRONTIER COMMUNICATIONS	5/24/2019	33105	979-968-9165-120998-5-05/19	180.27	TELEPHONE/INTERNET - FAYETTE CSCD
GARDENIA JANSSEN ANIMAL SHELTER	5/24/2019	33106	05/24/19	5,241.67	MAY, 2019 GRANT
GORMAN'S LAUNDRY CO.	5/24/2019	33107	INV-1142	204.59	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	5/24/2019	33107	INV-1143	204.59	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	5/24/2019	33107	INV-1243	204.59	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	5/24/2019	33107	INV-1244	204.59	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	5/24/2019	33107	INV-1245	204.59	UNIFORMS - VARIOUS DEPT'S
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/24/2019	33108	155940	41.93	PHONE PLUGS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/24/2019	33108	155859	38.51	PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/24/2019	33108	153879	17.99	LACQUER THINNER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/24/2019	33108	154324	125.88	SUNSCREEN - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/24/2019	33108	155852	57.92	TRASH BAGS, LYSOL & BATTERIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/24/2019	33108	155322	6.67	KEYS & RINGS
GULF COAST PAPER CO., INC.	5/24/2019	33109	1670228	119.61	MOP BUCKET & TOWELS - COURTHOUSE
GUS GEORGE LAW ENFORCEMENT ACADEMY	5/24/2019	33110	05/13/19	100.00	JAIL SCHOOL
GUS GEORGE LAW ENFORCEMENT ACADEMY	5/24/2019	33111	05/13/19	75.00	WINNER - FERAL HOG CONTEST



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HAROLD MICA	5/24/2019	33112	05/06/19	60.00	BOUNTY - 12 FERAL HOGS
HARRY SCHELLBERG	5/24/2019	33113	05/16/19	20.00	BOUNTY - 4 FERAL HOGS
HARVEY WESSELS	5/24/2019	33114	05/15/19	200.00	WINNER - FERAL HOG CONTEST
HERRMANN INTERNATIONAL	5/24/2019	33115	49336	4,264.90	REPAIR 2007 INTERNATIONAL TRUCK
HERRMANN INTERNATIONAL	5/24/2019	33115	95989	198.94	DOOR LATCH, HVAC FILTER
HOLMAN PARISH	5/24/2019	33116	06/13/19	50.00	ELECTION - BUILDING RENTAL
IGNAC J. ORSAK	5/24/2019	33117	05/24/19	900.00	OFFICE RENT - MAY, 2019
INFRAMARK LLC	5/24/2019	33118	1125402	3,500.00	WEST POINT SEWER PLANT OPERATIONS
INTERSTATE ALL BATTERY CENTER-IOWA	5/24/2019	33119	26472128	568.74	BATTERIES - EMS
JACQUELYN WESSELS	5/24/2019	33120	47018	66.00	TX NURSES LICENSE & COURSES - VET. SERVICES
JACQUELYN WESSELS	5/24/2019	33120	04/25/19	39.44	VETERANS APPOINTMENTS - SCHULENBURG
JAMES STASTNY	5/24/2019	33121	05/15/19	52.50	WINNER - COYOTE CONTEST
JENIFER A. BOENING	5/24/2019	33122	04/30/19	15.54	MILEAGE - APRIL, 2019
JENIFER A. BOENING	5/24/2019	33122	04/24/19	20.00	DIST 11 TEAFCS SPRING MEETING - BAY CITY
JENNIFER FINKE	5/24/2019	33123	05/15/19	50.00	WINNER - FERAL HOG CONTEST
JEREMY CASTLEBERRY	5/24/2019	33124	05/04/19	43.24	TCIT CONFERENCE - SOUTH PADRE ISLAND
JEREMY TIPTON	5/24/2019	33125	245	225.00	MAY, 2019 CSTS SERVICES - CSCD
JESSICA POWELL ANDERS, P.C.	5/24/2019	33126	2016-228A	100.00	ATTORNEY FEES - BROUSSARD
JESSICA POWELL ANDERS, P.C.	5/24/2019	33126	2018V-115E	100.00	ATTORNEY FEES - POTTER
JESSICA POWELL ANDERS, P.C.	5/24/2019	33126	2012V-127C	100.00	ATTORNEY FEES - WOOD
JO ANN FISHBECK	5/24/2019	33127	04/18/19	663.52	LODGING, MEALS, ETC. - FEB. 2019 TO APRIL, 2019
JOHN D. MCGUIRE	5/24/2019	33128	04/10/19	181.68	LODGING, MEALS - APRIL, 2019
JOHNNY HILLMAN, SR.	5/24/2019	33129	05/17/19	40.71	TRANSPORT PRISONERS - HUNTSVILLE, ETC.
K & D TRUCKING	5/24/2019	33130	372603	4,983.54	HAULING
K & H PORTABLE TOILETS, INC.	5/24/2019	33131	128201	76.75	RENTAL PORTABLE TOILET - APRIL 2019
K & H PORTABLE TOILETS, INC.	5/24/2019	33131	128200	76.75	RENTAL PORTABLE TOILET- APRIL 2019
KATHY KLEIBER	5/24/2019	33132	05/10/19	26.01	TACA CONFERENCE - AUSTIN
KAYLA KASPAR	5/24/2019	33133	05/01/19	17.46	SPRING BOARD MEETING - BROWNWOOD
KAYLA KASPAR	5/24/2019	33133	04/24/19	116.93	MILEAGE - APRIL, 2019
KEITH PRAUSE	5/24/2019	33134	05/08/19B	24.00	BOUNTY - 2 COYOTES
KEITH PRAUSE	5/24/2019	33134	05/08/19A	50.00	BOUNTY - 10 FERAL HOGS
KENNETH NIX	5/24/2019	33135	04/14/19	449.06	LODGING, MEALS, ETC. - APRIL, 2019
KIMBERLY CRUZ	5/24/2019	33136	05/06/19	350.82	TELECOMMUNICATIONS CLASS - AUSTIN
KLEIBER TRACTOR & EQUIPMENT, INC.	5/24/2019	33137	257127	27.39	SCREW DRIVER
KLEIBER TRACTOR & EQUIPMENT, INC.	5/24/2019	33137	256928	297.93	CHAINSAW CHAINS, FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	5/24/2019	33137	W095608	878.51	REPAIR ATV - EMS
KLEIBER TRACTOR & EQUIPMENT, INC.	5/24/2019	33137	256937	60.00	REPAIR CHAINSAW - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	5/24/2019	33137	256745	364.00	DOOR GLASS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100114	112.59	SLACK ADJUSTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100169	27.33	MUD FLAP - TRUCK #78
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100147	67.80	VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100162	24.06	WIPER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100034	12.33	COMPRESSOR FREIGHT



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100273	223.21	HOSE ASSEMBLY & FITTING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100293	6.50	NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100374	417.02	HEADLIGHT SWITCH & BATTERIES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100304	17.25	AIR GOVERNOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100322	10.41	BOLT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100241	154.32	A/C BLOWER MOTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100313	20.07	ADAPTER, FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100175	76.03	FAN BELT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100075	751.05	REPLACE AIR COMPRESSOR, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100317	85.74	AIR FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100208	119.35	BATTERY
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/24/2019	33138	100093	85.80	LUG NUTS
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	5/24/2019	33139	19-060REM	470.00	TRANSPORT FOR AUTOPSY - M. S.
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	5/24/2019	33139	19-064REM	375.00	TRANSPORT FOR AUTOPSY - A. G.
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	5/24/2019	33139	19-056-REM	375.00	TRANSPORT FOR AUTOPSY - L. L.
LA GRANGE CHEVRON	5/24/2019	33140	04/23/19A	14.00	STATE INSPECTION
LA GRANGE CHEVRON	5/24/2019	33140	04/02/19	7.00	STATE INSPECTION COUNTY TRUCK - EXT. SERVICE
LA GRANGE CHEVRON	5/24/2019	33140	04/23/19	14.00	STATE INSPECTION
LA GRANGE FARM & RANCH SUPPLY	5/24/2019	33141	558277	6.80	ROPE & CLIPS - PRECT. 1
LA GRANGE FORD-LINCOLN-MERCURY	5/24/2019	33142	FOCQ154311	8.88	STATE INSPECTION, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/24/2019	33142	FOCS154306	460.74	ALIGN WHEELS, BATTERY, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/24/2019	33142	FOCQ154475	35.34	OIL CHANGE, ETC. - ANIMAL CONTROL
LA GRANGE FORD-LINCOLN-MERCURY	5/24/2019	33142	FOCQ153979	753.96	TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/24/2019	33142	FOCQ153839	168.85	BATTERY - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/24/2019	33142	FOCQ153958	99.19	WINDOW TINT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/24/2019	33142	FOCS154001	99.19	WINDOW TINT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/24/2019	33142	FOCQ154190	470.86	BRAKES, TIRES BALANCED & OIL CHANGE - SHERIFF
LA GRANGE NAPA	5/24/2019	33143	120693	(40.05)	OIL
LA GRANGE NAPA	5/24/2019	33143	122482	39.99	STOP LEAK
LA GRANGE NAPA	5/24/2019	33143	123968	38.14	PAINT STRIPPER
LA GRANGE NAPA	5/24/2019	33143	123361	17.97	GORILLA TAPE
LA GRANGE NAPA	5/24/2019	33143	123151	65.15	WD40, CLAMPS, ETC.
LA GRANGE NAPA	5/24/2019	33143	120559	69.03	FREON & OIL
LA GRANGE NAPA	5/24/2019	33143	122270	9.52	300 AMP CLAMP
LA GRANGE NAPA	5/24/2019	33143	121583	64.54	FILTERS, FUEL STABILIEZER, ETC.
LA GRANGE NAPA	5/24/2019	33143	120347	599.48	HYDRAULIC OIL, FITTINGS, ETC. - POWER BROOM
LA GRANGE NAPA	5/24/2019	33143	120232	(123.12)	AIR VALVES, CONNECTOR, ETC.
LA GRANGE NAPA	5/24/2019	33143	123678	95.88	FREON
LA GRANGE NAPA	5/24/2019	33143	122285	62.48	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	5/24/2019	33143	120661	12.09	TIRE VALVES
LA GRANGE NAPA	5/24/2019	33143	120814	29.35	AIR CHUCKS
LA GRANGE NAPA	5/24/2019	33143	120724	35.04	SLEDGE HAMMER & CHANNEL LOCKS
LA GRANGE NAPA	5/24/2019	33143	122993	63.58	HOSE & FITTINGS



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	5/24/2019	33143	120859	28.14	WHEEL HUBS
LA GRANGE NAPA	5/24/2019	33143	121056	104.93	ANTIFREEZE, WIPER BLADES, ETC.
LA GRANGE NAPA	5/24/2019	33143	121218	70.11	FILTERS
LA GRANGE NAPA	5/24/2019	33143	121110	267.75	FILTERS, HOSE, ETC.
LA GRANGE NAPA	5/24/2019	33143	123029	1,052.82	FILTERS
LA GRANGE NAPA	5/24/2019	33143	122130	5.52	SCREWS, LOCKNUTS, ETC.
LA GRANGE NAPA	5/24/2019	33143	122311	24.74	FILTER & SHOP TOWELS
LA GRANGE NAPA	5/24/2019	33143	123290	381.47	HOSE & LAMP
LA GRANGE NAPA	5/24/2019	33143	123825	280.40	SHOCKS
LA GRANGE NAPA	5/24/2019	33143	123874	19.98	DEF
LA GRANGE NAPA	5/24/2019	33143	123793	88.56	AIR FILTER
LA GRANGE NAPA	5/24/2019	33143	121757	49.11	HOSE & FITTINGS
LA GRANGE NAPA	5/24/2019	33143	121441	23.88	BRAKE CLEANER
LA GRANGE NAPA	5/24/2019	33143	121764	151.83	OIL & WHEEL HUBS
LA GRANGE NAPA	5/24/2019	33143	120474	6.99	WD-40
LA GRANGE NAPA	5/24/2019	33143	121288	23.99	TIE STRAPS
LA GRANGE NAPA	5/24/2019	33143	121616	1.77	O-RINGS
LA GRANGE NAPA	5/24/2019	33143	121698	9.90	CONNECTORS & NUTS
LA GRANGE NAPA	5/24/2019	33143	121464	65.63	FILTER
LA GRANGE NAPA	5/24/2019	33143	120210	13.49	MAP GAS
LA GRANGE NAPA	5/24/2019	33143	122530	150.63	BRAKE SHOE KITS & PLIERS
LA GRANGE NAPA	5/24/2019	33143	122548	86.49	AIR HOSE, ETC.
LA GRANGE NAPA	5/24/2019	33143	120450	39.96	DEF FLUID
LA GRANGE NAPA	5/24/2019	33143	121479	49.58	FILTERS
LA GRANGE NAPA	5/24/2019	33143	121534	130.40	FILTERS
LA GRANGE NAPA	5/24/2019	33143	122381	38.68	TIRE REPAIR KITS
LA GRANGE NAPA	5/24/2019	33143	123676	45.31	HOSE
LA GRANGE NAPA	5/24/2019	33143	123291	129.88	BATTERY
LA GRANGE NAPA	5/24/2019	33143	122609	(27.15)	AIR HOSE
LA GRANGE TIRE, INC.	5/24/2019	33145	0162396	15.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	5/24/2019	33145	0162317	7.00	INSPECTION - EMS
LA GRANGE TIRE, INC.	5/24/2019	33145	0162339	59.55	OIL CHANGE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	5/24/2019	33145	0161691	462.52	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	5/24/2019	33145	0161733	369.94	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	5/24/2019	33145	0161390	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	5/24/2019	33145	0161508	620.80	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	5/24/2019	33145	0162100	15.00	REPAIR TIRE PRECT. 3
LA GRANGE TIRE, INC.	5/24/2019	33145	0161307	35.00	TIRE REPAIR - EMS
LABORATORY CORPORATION OF AMERICA	5/24/2019	33146	3057926	10.95	P. H. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	5/24/2019	33146	3057926-2	10.07	P. H. (INDIGENT)
LABSOURCE INC	5/24/2019	33147	006492794	361.07	GLOVES - SHERIFF
LEBEDA'S AUTO SUPPLY	5/24/2019	33148	D15581	123.99	BATTERY
LEBEDA'S AUTO SUPPLY	5/24/2019	33148	D15581	12.44	FILTER



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEONARD KASPAR	5/24/2019	33149	05/15/19	33.33	WINNER - COYOTE CONTEST
LEON'S ELECTRIC & PLUMBING	5/24/2019	33150	00157566	564.06	REPAIR RECYCLING BALER - PRECT. 4
LEON'S ELECTRIC & PLUMBING	5/24/2019	33150	00157730	95.25	REPAIR A/C - AGRICULTURE BLDG.
LEON'S ELECTRIC & PLUMBING	5/24/2019	33150	00157586	393.42	REPAIR A/C - AGRICULTURE BLDG.
LEXIS-NEXIS	5/24/2019	33151	3091987110	383.00	ON-LINE LIBRARY
LOWER COLORADO RIVER AUTHORITY	5/24/2019	33152	TMR-0011794	128.00	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	5/24/2019	33152	TMR-0011796	436.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/24/2019	33152	TMR-0011795	5.00	MOBILE RADIO AIRTIME - WEIMAR
LOWER COLORADO RIVER AUTHORITY	5/24/2019	33152	TMR-0011799	144.00	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	5/24/2019	33152	TMR-0011797	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	5/24/2019	33152	TMR-0011798	96.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	5/24/2019	33152	TMR-0011801	1,617.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/24/2019	33152	TMR-0011800	978.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LUIS A. VALLEJO	5/24/2019	33153	05/24/19	3,025.00	INDIGENT REPRESENTATION - MAY, 2019
LUKE STERNADEL	5/24/2019	33154	04/26/19	170.75	TEST DRIVE SEMI-TRUCK - LONGVIEW
MaLINDA LEDWIK	5/24/2019	33155	05/14/19	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MANDY KASPER	5/24/2019	33156	05/10/19	60.41	PROBATE ACADEMY CONFERENCE - CO. CLERK
MARK H. ZIMMERMAN	5/24/2019	33157	05/07/19	16.87	TRANSPORT PRISONER - VICTORIA
MARTIN ASPHALT COMPANY	5/24/2019	33158	541029	70.00	CRS-2P
MARTIN ASPHALT COMPANY	5/24/2019	33158	547791	(524.88)	CRS-2P
MARTIN ASPHALT COMPANY	5/24/2019	33158	547779	13,134.15	CRS-2P - STEIBER ROAD
MARTIN ASPHALT COMPANY	5/24/2019	33158	538095	13,379.58	CRS-2P - COOK LANE/PINE SPRINGS RD.
MASTERCARD	5/24/2019	33161	0140-05/19	388.90	TV BRACKETS & POWER STRIP - EMS BLDG.
MASTERCARD	5/24/2019	33162	0448-05/19	2,194.08	CONFERENCE, LODGING, TIRES, ETC.
MASTERCARD	5/24/2019	33159	0301-05/19	38.00	ON STAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MASTERCARD	5/24/2019	33160	0058-05/19	1,720.45	CONFERENCE LODGING, ETC. - SHERIFF
MASTERCARD	5/24/2019	33163	0363-05/19	341.55	CONFERENCE LODGING - JUV. PROBATION
MATTHEW BENDER & CO., INC.	5/24/2019	33164	10379266	1,001.38	TX FAMILY LAW PRACTICE 79
MATTHEW BENDER & CO., INC.	5/24/2019	33164	10412867	1,080.93	TX CRIMINAL PRACTICE GUIDE 105
MECHANALUBE, INC.	5/24/2019	33165	5738	104.39	SEAL KIT
MECHANALUBE, INC.	5/24/2019	33165	5768	476.56	FILTERS & HANGER
MICA RENTALS, INC.	5/24/2019	33166	37321	194.00	RENTAL PORTABLE TOILET - 03/25/19 TO 05/13/19
MICA RENTALS, INC.	5/24/2019	33166	37320	194.00	RENTAL PORTABLE TOILET - 03/25/19 TO 05/13/19
MIDTEX MATERIALS, LLC	5/24/2019	33167	19451	762.31	LIMESTONE
MIDTEX MATERIALS, LLC	5/24/2019	33167	19629	391.13	LIMESTONE
MIDTEX MATERIALS, LLC	5/24/2019	33167	19509	791.18	LIMESTONE
MIDTEX MATERIALS, LLC	5/24/2019	33167	19412	1,160.08	LIMESTONE
MOELLER TIRE AND LUBE	5/24/2019	33168	17747	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/24/2019	33168	17879	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/24/2019	33168	17784	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/24/2019	33168	17709	2,253.60	MAINTAINER TIRES - PRECT. 3
MOELLER TIRE AND LUBE	5/24/2019	33168	17611	1.50	REPAIR TIRE - PRECT. 3
MOELLER TIRE AND LUBE	5/24/2019	33168	17759	7.00	STATE INSPECTION



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MORRIS E. ALBERS II	5/24/2019	33169	05/24/19	3,025.00	INDIGENT REPRESENTATION - MAY, 2019
MUSTANG MACHINERY COMPANY, LTD	5/24/2019	33170	PART4934716	103.62	SEAL KIT
MUSTANG MACHINERY COMPANY, LTD	5/24/2019	33170	PART4939504	50.76	RADIATOR CAP - RECYCLING CENTER
MUSTANG MACHINERY COMPANY, LTD	5/24/2019	33170	PART4952468	137.87	SEALS
NEREIDA RUBIO	5/24/2019	33171	05/16/19	270.02	REGION 7 COUNTY INDIGENT CONFERENCE - WACO
NEWWAVE COMMUNICATIONS	5/24/2019	33172	126906072-05/19	219.14	MAY, 2019 CABLE, PHONE, ETC. - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	5/24/2019	33172	127163293-05/19	181.62	MAY, 2019 INTERNET, ETC. - VETERANS SERVICE
NEWWAVE COMMUNICATIONS	5/24/2019	33172	126687169-05/19	105.40	MAY, 2019 PHONE & INTERNET SERVICE - PRECT. 1
NOLEN CLINIC	5/24/2019	33173	19193-04/19	1,050.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	5/24/2019	33173	17876-04/19	210.00	EMPLOYEE PHYSICAL EXAMS - AIRPORT, AUDITOR, JUDGE
OAK FARMS HOUSTON	5/24/2019	33175	55750427	86.94	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/24/2019	33175	16266828	85.32	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/24/2019	33175	16295051	85.32	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/24/2019	33175	55749713	85.32	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/24/2019	33175	16324677	86.94	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	5/24/2019	33176	3484 CVR	172.14	REPLACE BATTERY - SHERIFF
OVIEDO AUTO SALES	5/24/2019	33176	3479 CVR	141.45	BATTERY BLOCK TEST - SHERIFF
OVIEDO AUTO SALES	5/24/2019	33176	CTCB38919	497.88	REPLACE BRAKES - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCB183915	85.20	OIL CHANGE, FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCB184022	62.25	OIL CHANGE, FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCS183695	242.35	REPLACE HEADLAMP - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCB183666	29.90	WIPER BLADES & INSPECTION - CO. INSPECTOR
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCS183827	875.20	BATTERY MODULE SENSOR - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCB183980	75.20	OIL CHANGE, FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCB183976	65.65	OIL CHANGE, FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33178	05/24/19	1,500.00	OFFICE RENT - MAY, 2019
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCB184227	65.25	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCB184317	87.15	OIL CHANGE & WIPES - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCB184252	7.00	STATE INSPECTION - CONSTABLE #2
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCB184624	90.20	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCB183114	298.40	REPLACE WINDSHIELD WASHER NOZZLE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCS184599	380.00	REPLACE SOLENOID, ETC. - EMS
OVIEDO MOTORS, LLC	5/24/2019	33177	CHCS184453	3,047.70	HUB BEARINGS, BRAKE PADS, ETC. - EMS
PAMELA CARPENTER	5/24/2019	33179	MARCH 2019	25.17	MILEAGE - MARCH, 2019
PATRICK GULLY	5/24/2019	33180	05/15/19	8.33	WINNER - COYOTE CONTEST
PATRICK MACHALA	5/24/2019	33181	05/15/19	50.00	WINNER - FERAL HOG CONTEST
PAUL TEINERT III	5/24/2019	33182	05/15/19	100.00	WINNER - FERAL HOG CONTEST
PAUL'S TOWING AND STORAGE	5/24/2019	33183	16277	310.00	TOW STOLEN EQUIPMENT - SHERIFF
PAUL'S TOWING AND STORAGE	5/24/2019	33183	16041	150.00	TOWING CHARGES - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/24/2019	33184	IVC00046492	1,474.50	COLLECTION FEES J. P. #3 - APRIL, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/24/2019	33184	IVC00046494	256.50	COLLECTION FEES J. P. #2 - APRIL, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/24/2019	33184	IVC00046485	1,185.60	COLLECTION FEES J. P. #1 - APRIL, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/24/2019	33185	04/18/2019	112.66	B. P. (JAIL)



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/12/19-5	62.22	B. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/17/19-4	27.65	E. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/02/19-3	88.88	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/29/19-3	29.86	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/02/19-4	4.25	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/02/19-5	42.42	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/12/19-6	74.09	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/12/19-7	7.09	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/16/19-4	11.18	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/29/19-2	13.28	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/29/19	63.78	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/24/19	12.82	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/24/19-2	15.32	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/17/19-10	9.43	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/08/19-4	163.55	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/12/19-4	28.30	B. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/02/19-6	4.25	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/03/19-4	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/08/19-2	112.16	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/16/19-5	62.22	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/16/19-6	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/08/19-3	72.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/18/19-2	74.89	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/17/19-9	4.25	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/18/19	36.18	M. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/11/19	3.62	B. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/12/19-2	36.72	B. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/17/19-3	33.41	M. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/17/19-2	26.89	K. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/17/19	10.09	K. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/16/19	309.12	K. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/26/19-3	15.14	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/26/19-2	13.82	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/26/19	10.95	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/08/19	4.21	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/15/19	65.67	K. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/30/19	45.23	J. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33188	04/20/19-3	89.60	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33188	04/20/19-2	116.40	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/12/19-3	41.00	B. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33188	04/23/19	88.45	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/17/19-5	112.66	E. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33188	04/20/19-4	49.18	J. K. (INDIGENT)



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/16/19-3	65.18	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/12/19	13.24	B. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/17/19-8	104.71	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/17/19-7	11.06	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/17/19-6	63.91	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33188	04/02/19	61.73	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/03/19-3	30.42	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/16/19-2	27.80	K. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/03/19	33.40	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/02/19	158.97	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33188	04/10/19	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33188	04/10/19-2	49.56	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/22/19	23.54	E. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/24/2019	33185	04/03/19-2	98.54	J. G. (JAIL)
PHYSIO-CONTROL, INC.	5/24/2019	33189	419043495	8,579.04	LIFEPAK MAINTENANCE AGREEMENT - EMS
POWERPLAN BF	5/24/2019	33190	P82973	391.06	HYDRAULIC CYLINDER KITS
PRAXAIR DISTRIBUTION, INC.	5/24/2019	33191	88909138	34.22	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	5/24/2019	33191	88888215	192.69	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	5/24/2019	33191	89351268	91.02	GLOVES, ETC.
QUALITY HOT MIX, INC.	5/24/2019	33192	25000	846.80	HOT MIX COLD LAID
QUILL CORPORATION	5/24/2019	33193	6953198	77.95	CARDSTOCK, COLORED PAPER, ETC. - EXTENSION SERVICE
QUILL CORPORATION	5/24/2019	33193	7416666	773.25	CORRECTION TAPE, PENS, ETC.
R & B TRUCK-AUTO SERVICE	5/24/2019	33194	0025505	7,065.31	REPAIR 2014 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	5/24/2019	33195	009009	341.50	FLOOR LINERS, ETC. - SHERIFF
R. B. EVERETT & CO.	5/24/2019	33196	S193485	1,645.48	SWIVELS & GASKETS FOR TAR TRUCK
R. B. EVERETT & CO.	5/24/2019	33196	S193256	4,194.00	TEETH
R. B. EVERETT & CO.	5/24/2019	33196	S193486	2,884.41	CIRCLE FRAME, CORE COVER, ETC. - BROOM
R. B. EVERETT & CO.	5/24/2019	33196	S193181	196.99	TAR O-RING, COVER, ETC.
R. B. EVERETT & CO.	5/24/2019	33196	S193118	587.84	HOSE, FILTER, ETC.
R. B. EVERETT & CO.	5/24/2019	33196	S1933332	564.80	TAR COVER
R. B. EVERETT & CO.	5/24/2019	33196	S193574	1,678.65	TEETH - PRECT. 4
R. B. EVERETT & CO.	5/24/2019	33196	S193592	36.13	SEAL
REEDER'S	5/24/2019	33197	79947	80.00	TROUBLESHOOT ELECTRIC LINE - JUSTICE CENTER
RICHARD T. HALPAIN	5/24/2019	33198	05/24/19	3,025.00	INDIGENT REPRESENTATION - MAY, 2019
ROBERT ANDERS	5/24/2019	33199	05/02/19	484.00	LODGING & MEALS - APRIL, 2019
ROBERT ANDERS	5/24/2019	33199	04/18/19	365.84	MEALS - SEPT., 2018 TO MARCH, 2019
RONNIE LYNN HINZE	5/24/2019	33200	05/15/19	8.33	WINNER - COYOTE CONTEST
RONNIE LYNN HINZE	5/24/2019	33200	05/06/19	48.00	BOUNTY - 4 COYOTES
RONNIE RAY	5/24/2019	33201	05/15/19	162.50	WINNER - FERAL HOG CONTEST
RON'S AUTO REPAIR	5/24/2019	33202	0053292	7,024.08	REPAIR '99 INTERNATIONAL TRUCK
ROUND TOP FARM & RANCH, INC.	5/24/2019	33203	110922	288.00	WEED KILLER
ROUND TOP FARM & RANCH, INC.	5/24/2019	33203	111103	288.00	WEED KILLER
MONTHLY ACCOUNTS PAYABLE - MAY, 2019	5/24/2019	33204	04/25/2019	1,377.50	SHREDDER BLADES, COFFEE, ETC.



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ROUND TOP SERVICE STATION	5/24/2019	33205	098257	7.00	STATE INSPECTION
ROY LIEBSCHER	5/24/2019	33206	05/15/19	125.00	WINNER - FERAL HOG CONTEST
RUSSELL STEIN	5/24/2019	33207	976925	140.00	HYDRAULIC CYLINDER REPAIR - DIST. TRUCK
RUSSELL STEIN	5/24/2019	33207	976930	116.00	HYDRAULIC CYLINDER REPAIR
SAFE ALLIANCE	5/24/2019	33208	20190157	1,098.00	SEXUAL ASSAULT EXAM - J. J.
SAFE ALLIANCE	5/24/2019	33208	20190004	833.00	SEXUAL ASSAULT EXAM - S. Q.
SARA A. GARRETT	5/24/2019	33209	04/05/19	10.00	CHILD CARE CONFERENCE - HALLETTSVILLE
SARA A. GARRETT	5/24/2019	33209	04/30/19	20.00	FOOD MANAGER CERTIFICATION TRAINING - BRENHAM
SARA A. GARRETT	5/24/2019	33209	05/06/19	50.00	DEMO SUPPLIES, ETC. - EXT. SERVICE
SARA A. GARRETT	5/24/2019	33209	04/24/19	20.00	DIST. 11 TEAFCS SPRING MEETING - BAY CITY
SARA A. GARRETT	5/24/2019	33209	46047	25.00	TEXAS 4-H ROUNDUP
SARA A. GARRETT	5/24/2019	33209	04/13/19	38.00	DIST. 11 4-H SPRING SPECTACULAR - VICTORIA
SCOTT AND WHITE	5/24/2019	33210	PC9328547210	40.63	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PC9328547110	32.34	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547120	79.62	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328922980	40.27	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547180	16.57	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547150	8.55	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547100	710.14	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547220	358.31	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547140	6.95	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547170	6.42	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547200-3	204.22	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547200-2	1,333.05	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547200	49.42	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547190-10	78.39	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547090	130.54	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547190-8	66.46	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547190-9	66.46	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547190-6	66.46	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547130	65.10	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547190-7	66.46	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547160	170.27	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547190	66.46	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547130-2	34.43	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547190-2	66.46	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547190-3	66.46	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547190-4	66.46	A. R. (INDIGENT)
SCOTT AND WHITE	5/24/2019	33210	PT9328547190-5	66.46	A. R. (INDIGENT)
SCOTT STONER	5/24/2019	33212	05/15/19	25.00	WINNER - FERAL HOG CONTEST
SCOTT-MERRIMAN, INC.	5/24/2019	33213	063273	2,658.17	RECORDING PAPER, ETC. - CO. CLERK
SCOTT-MERRIMAN, INC.	5/24/2019	33213	063531	527.26	COUNTY SEAL PAPER - DIST. CLERK
HOPKINS FARM SUPPLY	5/24/2019	33214	970234	145.48	SHIELD & SEALS - PRECT. 2



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHOPPA'S FARM SUPPLY	5/24/2019	33214	974771	145.07	TURNBUCKLE
SHOPPA'S FARM SUPPLY	5/24/2019	33214	963847	20.36	HARDWARE KIT
SHRED-IT USA	5/24/2019	33215	8127287646	665.28	SHREDDING DOCUMENTS - CSCD
SINGLETON ASSOCIATES, PA	5/24/2019	33216	Z5CFVTT	31.79	A. W. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2019	33216	Z561UHS	31.53	D. K. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2019	33216	Z55ZNR9	5.22	D. N. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2019	33216	Z5CFVT5	31.53	A. W. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2019	33216	Z55ZNRA	28.87	S. B. (INDIGENT)
SINGLETON ASSOCIATES, PA	5/24/2019	33216	Z5DCS69	229.87	A. D. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2019	33216	Z5BYZP	6.78	M. E. (JAIL)
SIRCHIE FINGERPRINT LABORATORIES	5/24/2019	33217	0401040-IN	61.75	EVIDENCE CONTAINERS - SHERIFF
ST. DAVIDS HEART & VASCULAR	5/24/2019	33218	ET120369980-4	73.24	J. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	5/24/2019	33218	ET120369980-3	231.22	J. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	5/24/2019	33218	ET120369980	386.52	J. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	5/24/2019	33218	ET119460500	46.73	S. B. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	5/24/2019	33218	ET119460500-2	12.83	S. B. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	5/24/2019	33218	ET120369980-2	280.94	J. F. (INDIGENT)
ST. MARK'S MEDICAL CENTER	5/24/2019	33219	210788901	218.94	S. G. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2019	33219	210633001	48.65	B. P. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2019	33219	2098400	745.15	T. K. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2019	33219	210564501	1,042.37	D. K. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2019	33219	211033101	427.44	Z. H. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2019	33219	211084101	534.22	M. E. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2019	33219	211022001	63.00	B. G. (JAIL)
ST. PETER AND PAUL PARISH	5/24/2019	33220	06/13/19	60.00	ELECTION - BUILDING RENTAL
STACY KRUPALA	5/24/2019	33221	47620	9.96	POSTAGE - DPS
STARDUST CLEANING SERVICES	5/24/2019	33222	05/20/19	675.00	CLEAN CARPET, ETC. - CSCD BLDG.
STATE BAR OF TEXAS	5/24/2019	33223	SALES000000343944	297.00	REAL ESTATE FORMS SUPPLEMENT - CO. ATTORNEY
SUMMIT LEADERSHIP AND DEVELOPMENT	5/24/2019	33224	05/20/19	250.00	OFFICER SAFETY COURSE - CSCD
SWISS ALP FARM BUREAU	5/24/2019	33225	06/13/19	100.00	ELECTION - BUILDING RENTAL
SYSCO CENTRAL TEXAS, INC.	5/24/2019	33226	313486424 2	651.05	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	5/24/2019	33226	313444423 5	686.35	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	5/24/2019	33226	313526395 6	755.50	GROCERIES, ETC. - JUSTICE CENTER
TED W. HARBERS PLUMBING	5/24/2019	33227	05/02/19	140.00	REPAIR COMMUNE - JUSTICE CENTER
TED W. HARBERS PLUMBING	5/24/2019	33227	04/24/19	660.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	5/24/2019	33227	04/19/19	418.00	REPAIR SHOWER - JUSTICE CENTER
TED W. HARBERS PLUMBING	5/24/2019	33227	05/23/19	320.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	5/24/2019	33227	04/18/19	660.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	5/24/2019	33227	04/17/19	440.00	UNSTOP SHOWERS & TOILETS - JUSTICE CENTER
TEJAS HEALTH CARE	5/24/2019	33228	100305020-3	25.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	5/24/2019	33228	100305020	2.92	S. B. (INDIGENT)
TEJAS HEALTH CARE	5/24/2019	33228	100305020-2	33.27	S. B. (INDIGENT)
TEJAS HEALTH CARE	5/24/2019	33228	100305020-1	33.27	S. B. (INDIGENT)



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	5/24/2019	33228	100287013	33.27	J. K. (INDIGENT)
TEJAS HEALTH CARE	5/24/2019	33228	100305020-4	15.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	5/24/2019	33228	100291443	33.27	J. K. (INDIGENT)
TEJAS HEALTH CARE	5/24/2019	33228	100285028	33.27	J. K. (INDIGENT)
TEJAS HEALTH CARE	5/24/2019	33228	100302745	33.27	T. D. (INDIGENT)
TERMINIX PROCESSING CENTER	5/24/2019	33229	2211091-2019	383.00	TERMITE CONTROL CONTRACT - COURTHOUSE
TERRI HEFNER	5/24/2019	33230	47358	28.65	POSTAGE - ELECTIONS
TEX PROPANE COMPANY	5/24/2019	33231	04/29/19	5,641.17	DIESEL & GASOLINE
TEXAS A&M ENGINEERING EXTENSION SERVICE	5/24/2019	33232	RJ7253968	250.00	ONLINE CORRECTIONS COURSE
TEXAS AGGREGATES, LLP	5/24/2019	33233	35158	151.80	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34942	598.29	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34667	3,913.69	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34971	730.84	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34864	1,034.44	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34840	1,260.49	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34813	720.39	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34809	300.19	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34693	2,617.67	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34916	147.62	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34786	756.25	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35185	2,341.24	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35238	153.67	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34998	1,272.26	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35062	147.29	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35109	1,050.83	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35233	2,108.81	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35033	817.08	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	34993	1,090.76	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35074	2,141.59	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35211	1,408.33	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35049	798.93	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35086	594.11	COVER ROCK
TEXAS AGGREGATES, LLP	5/24/2019	33233	35048A	270.27	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	5/24/2019	33234	25420	500.00	PROPERTY INSURANCE - CSCD
TEXAS BUILDING & ROOFING SUPPLIES, INC.	5/24/2019	33235	E43295	34.36	REPAIR WAREHOUSE ROOF - PRECT. 3
TEXAS BUILDING & ROOFING SUPPLIES, INC.	5/24/2019	33235	E43300	52.76	REPAIR WAREHOUSE ROOF - PRECT. 3
TEXAS COMMISSION ON LAW ENFORCEMENT	5/24/2019	33236	432276-2019	35.00	CSO FIREARMS CERTIFICATE
TEXAS COMMISSION ON LAW ENFORCEMENT	5/24/2019	33236	437139-2019	35.00	CSO FIREARMS CERTIFICATE
TEXAS DEPT. OF HEALTH SERVICES	5/24/2019	33237	2008444	36.60	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	5/24/2019	33238	4902194	6,250.00	WASTE DISPOSAL - APRIL, 2019
TEXAS DISPOSAL SYSTEMS	5/24/2019	33238	4902827	4,929.71	WASTE DISPOSAL - APRIL, 2019
TEXAS FAMILY MEDICINE P.A.	5/24/2019	33239	05/24/19	583.33	EMS MEDICAL DIRECTOR - MAY
HEALTH CARE GROUP	5/24/2019	33240	23688	50.00	BOND - TEDDY THOMAS



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THERESA TIGRETT	5/24/2019	33241	04/18/19	400.97	MILEAGE LODGING, ETC. - APRIL, 2019
THOMSON REUTERS - WEST	5/24/2019	33242	840288159	316.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	5/24/2019	33242	840291402	2,453.66	LAW LIBRARY BOOKS
TIETJEN'S, INC.	5/24/2019	33243	123975	1,350.00	GRILL GUARDS ON CHARGERS - SHERIFF
TOM MURAS	5/24/2019	33244	04/18/19	8.52	CAPCOG SOLID WASTE MEETING - AUSTIN
TRACTOR SUPPLY CREDIT PLAN	5/24/2019	33245	200515584	36.99	INSECTICIDE - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	5/24/2019	33245	200515718	48.96	MOWER BLADES & FILTERS - JAIL
TRACTOR SUPPLY CREDIT PLAN	5/24/2019	33245	100419399	17.98	SPRAY PAINT - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	5/24/2019	33245	100419413	17.98	SPRAY PAINT - PRECT. 1
U. S. POSTAL SERVICE	5/24/2019	33247	47010	94.00	PO BOX RENT - J. P. #3
U. S. POSTAL SERVICE	5/24/2019	33248	47007	110.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	5/24/2019	33249	43528	220.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	5/24/2019	33246	19652171-05/19	1,000.00	POSTAGE - CO. CLERK
VERIZON BUSINESS	5/24/2019	33250	Z6623757	690.84	T-1 INTERNET - COUNTY NETWORK
VICTORIA EMERGENCY PARTNERS, LLC	5/24/2019	33251	M038427114	77.63	Z. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	5/24/2019	33251	M038612710	77.63	M. E. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	5/24/2019	33251	M038427105	53.05	B. G. (JAIL)
VIRGINIA RICHE	5/24/2019	33252	159862	132.00	JANITORIAL SERVICES - MAY, 2019
VOGT COMPANY	5/24/2019	33253	845095	330.00	TIRES - PRECT. 2
VOGT COMPANY	5/24/2019	33253	945348	336.56	TIRE - PRECT. 2
VOGT COMPANY	5/24/2019	33253	845258	656.25	TIRE - PRECT. 2
VOIANCE LANGUAGE SERVICES, LLC	5/24/2019	33254	915772	11.02	SPANISH PHONE INTERPRETATION - JUSTICE CENTER
WALLER COUNTY ASPHALT	5/24/2019	33255	16598	2,235.60	COLD MIX- PRECT. 2
WALLER COUNTY ASPHALT	5/24/2019	33255	16721	2,221.20	COLD MIX - PRECT. 2
WARREN POWER ATTACHMENTS	5/24/2019	33256	2667	715.82	VENTURI, THROTTLE CABLE - DURAPATCHER
WATCHGUARD VIDEO	5/24/2019	33257	ACCINV0019941	50.00	BRACKET KIT - SHERIFF
WENGLAR'S PIPE & IRON SUPPLY	5/24/2019	33258	39800	42.84	FLATBAR - BROOM
WENGLAR'S PIPE & IRON SUPPLY	5/24/2019	33258	39823	119.75	IRON - TRAILER
WILLIAM ROENSCH	5/24/2019	33259	47006	26.88	PHONE MINUTES & INSPECTION - CONSTABLE #1
WILSON CULVERTS, INC.	5/24/2019	33260	78325	970.80	PIPES - PRECT. 1
WM FLYASHDIRECT	5/24/2019	33261	144613	3,082.77	FLYASH ROCK
WM FLYASHDIRECT	5/24/2019	33261	144504	3,713.37	FLYASH ROCK
WM FLYASHDIRECT	5/24/2019	33261	144721	1,651.22	FLYASH ROCK
WM FLYASHDIRECT	5/24/2019	33261	144683	2,437.75	FLYASH ROCK
WM FLYASHDIRECT	5/24/2019	33261	143936	3,005.90	FLYASH ROCK
WM FLYASHDIRECT	5/24/2019	33261	143881	2,961.12	FLYASH ROCK
ZACHARY DEFRIEND	5/24/2019	33262	05/15/19	250.00	WINNER - FERAL HOG CONTEST
ZACHARY VELASQUEZ	5/24/2019	33263	05/01/19	34.24	JJAT SPRING CONFERENCE - SAN MARCOS
AFLAC	5/31/2019	2155	INV0013121	770.34	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2019	2155	INV0013123	332.72	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2019	2155	INV0013122	93.44	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2019	2155	INV0013124	48.90	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2019	2155	INV0013125	1,833.94	AFLAC INSURANCE PREMIUM



Fayette County

May, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	5/31/2019	2155	INV0013119	1,660.16	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2019	2155	INV0013120	918.22	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2019	2155	INV0013118	1,021.00	AFLAC INSURANCE PREMIUMS
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/31/2019	DFT0001583	INV0013150	96,888.34	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/31/2019	DFT0001583	INV0013152	22,659.42	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/31/2019	DFT0001583	INV0013151	65,107.31	FEDERAL WITHHOLDING
FAYETTE COUNTY GENERAL FUND	5/31/2019	2156	INV0013139	24,166.28	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	5/31/2019	2157	INV0013146	387.19	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	5/31/2019	2158	INV0013143	1,514.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONWIDE RETIREMENT SOLUTIONS	5/31/2019	2159	INV0013144	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	5/31/2019	2160	INV0013138	182,587.38	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/31/2019	2160	INV0013141	2,711.14	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/31/2019	2160	INV0013147	746.28	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/31/2019	2160	DM0000396	7,679.10	RETIREE - HEALTH INSURANCE PREMIUMS-JUNE, 2019
TEXAS ASSOCIATION OF COUNTIES	5/31/2019	2161	INV0013149	374.91	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	5/31/2019	DFT0001584	INV0013125	1,769.00	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	5/31/2019	DFT0001584	INV0013126	1,100.00	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	5/31/2019	2162	INV0013145	138,928.82	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/31/2019	2162	INV0013142	1,575.43	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2019	2163	INV0013128	101.86	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2019	2163	INV0013131	328.26	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2019	2163	INV0013132	2,154.20	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2019	2163	INV0013129	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2019	2163	INV0013130	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2019	2163	INV0013127	433.67	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2019	2163	INV0013133	93.90	CSCD VISION PRE-TAX
THE LINCOLN NATIONAL LIFE	5/31/2019	2164	INV0013136	20.66	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2019	2164	INV0013135	111.52	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2019	2164	INV0013148	2,034.75	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2019	2164	INV0013140	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2019	2164	INV0013137	346.50	GROUP LIFE INSURANCE PREMIUMS
VALIC	5/31/2019	2165	INV0013134	12,228.83	DEFERRED COMPENSATION - VALIC
				1,400,769.33	