



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ADRIAN CASTILLO	6/6/2017	3221	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
AMY KOUDELKA FRITZ	6/6/2017	3227	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
ANDREW EDWARD WILSON	6/6/2017	3261	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
ANTHONY JOSEPH MIORI	6/6/2017	3240	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
ARLENE ANZALDUA VELASQUEZ	6/6/2017	3254	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
BETTY BOHL MELTON	6/6/2017	3239	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
BETTY WAGNER KLESEL	6/6/2017	3233	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
CAROLYN NIESNER SMRKOVSKY	6/6/2017	3249	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
CATHERINE E BELLUE	6/6/2017	3217	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
CATHY MATHIS WILLHOITE	6/6/2017	3260	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
CLARENCE JOHN HALAMICEK	6/6/2017	3229	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
CORBIN HAHN	6/6/2017	3228	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
DARRELL GENE SCHUBERT	6/6/2017	3248	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
DEBORAH TACQUARD WALKER	6/6/2017	3256	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
DOLOREZ R HOGAN	6/6/2017	3231	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
ELIZABETH HERMES STEVENS	6/6/2017	3250	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
GARY JOSEPH KAY	6/6/2017	3232	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
GARY WAYNE LINCKE	6/6/2017	3237	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
ISAAC JACOB CARTER	6/6/2017	3220	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
JASON EDWARD DEES	6/6/2017	3224	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
JOAN MARIA LANGE	6/6/2017	3236	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
JOANN CASWELL	6/6/2017	3222	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
JOE CARL ROGERS	6/6/2017	3247	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
JOHN ALLEN YEATS	6/6/2017	3263	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
JOHN CHRISTOPHER VAVRA	6/6/2017	3253	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
JOHN RANDALL WILLARD	6/6/2017	3259	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
JULIA KOLBE HILL	6/6/2017	3230	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
KATHLEEN JAMICE WILDER	6/6/2017	3258	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
KEVIN SHANE WOELFEL	6/6/2017	3262	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
KLEY ALLEN BROKMEYER	6/6/2017	3218	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
KYLE AARON KONCABA	6/6/2017	3235	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
LEO JOHN WICK	6/6/2017	3257	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
MANUEL FRANCISCO VILLEGAS	6/6/2017	3255	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
MELISSA ECKERMANN FINKE	6/6/2017	3226	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
MICHAEL LEE PAVLICA	6/6/2017	3243	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
MIGNONE RAUCH	6/6/2017	3246	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
NILA KNEIP	6/6/2017	3234	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
NORMAN LEE TOBLEMAN	6/6/2017	3252	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
PRINCE B. MURPHY, II	6/6/2017	3241	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
ROSALINDA ADAMCIK	6/6/2017	3216	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
SHAWN ALLEN BURK	6/6/2017	3219	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
STEPHANIE MARIE DELGADO	6/6/2017	3225	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
STEVEN LEONARD ZBRANEK	6/6/2017	3264	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
STEVEN TERELL POPE	6/6/2017	3245	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT



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STUART KEITH NAUMANN	6/6/2017	3242	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
TAYLOR LEIGH COMER	6/6/2017	3223	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
THOMAS HUGHES MARTIN	6/6/2017	3238	05/09/2017	6.00	GRAND JUROR - DISTRICT COURT
WILLIAM NEAL THIESSEN	6/6/2017	3251	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
ZANE AUSTIN PONDER	6/6/2017	3244	05/09/2017	40.00	GRAND JUROR - DISTRICT COURT
ACE INDUSTRIAL SUPPLY, INC.	6/9/2017	25655	1617824	326.74	GREASE GUN & GLOVES
ADAMCIK SERVICE STATION	6/9/2017	25656	38442	17.00	REPAIRED TIRE - SHERIFF
ADAMCIK SERVICE STATION	6/9/2017	25656	37973	60.25	OIL CHANGE ETC. - FORD TAURUS
AIRGAS USA, LLC	6/9/2017	25657	9062647305	324.84	OXYGEN - EMS
AIRGAS USA, LLC	6/9/2017	25657	9063646070	135.51	OXYGEN - EMS
AIRGAS USA, LLC	6/9/2017	25657	9063885505	198.40	OXYGEN - EMS
AIRGAS USA, LLC	6/9/2017	25657	9063398236	194.63	OXYGEN - EMS
A-LINE AUTO PARTS	6/9/2017	25658	4770313	50.20	TURN SIGNAL LIGHT, WIPER BLADES, ETC.
A-LINE AUTO PARTS	6/9/2017	25658	4785581	339.99	STEP KIT
A-LINE AUTO PARTS	6/9/2017	25658	4759147	209.99	TRUCK STEPS
A-LINE AUTO PARTS	6/9/2017	25658	4793079	4.07	TORX BITS
A-LINE AUTO PARTS	6/9/2017	25658	4805555	141.78	ANTIFREEZE, HOSE, ETC.
A-LINE AUTO PARTS	6/9/2017	25658	4776008	595.87	RUNNING BOARDS, HITCH, ETC.
A-LINE AUTO PARTS	6/9/2017	25658	4807436	120.65	CARBURETOR, BLO GUN, ETC.
ALL CRYSTAL AUTO GLASS	6/9/2017	25659	5734	295.00	REPLACE FRONT WINDSHIELD - SHERIFF
AQUA BEVERAGE COMPANY	6/9/2017	25660	011766-05/17	58.79	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	6/9/2017	25660	011457-05/17	44.78	BOTTLED WATER, ETC. - FAYETTE CSCD
ARROW INTERNATIONAL, INC.	6/9/2017	25661	94815475	1,812.98	NEEDLES & STABILIZER - EMS
AT & T	6/9/2017	25662	116684700-05/17	68.33	INTERNET SERVICE - AUSTIN CSCD
AT & T	6/9/2017	25663	512 A67-0675 073 4-06/17	408.32	TELEPHONE SERVICE
AT & T	6/9/2017	25664	114626741-05/17	95.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	6/9/2017	25665	826393991-05/17	2,590.64	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	6/9/2017	25666	979 865-5656 987 4-04/17	50.88	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BERGER'S LAWN CARE, LLC	6/9/2017	25667	289	500.00	LAWN MAINTENANCE - FEB., 2017
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/9/2017	25668	95608598-06/17	314.36	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/9/2017	25668	11418865-06/17	87.22	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET TRAILS COMMUNITY SERVICES	6/9/2017	25669	FAY005302016	150.00	PSYCH. SERVICES - INMATE S.C. & M.C. & M.R.
BLUEBONNET TRAILS COMMUNITY SERVICES	6/9/2017	25669	FAY 03-17	150.00	PSYCH. SERVICES - INMATE - F. D. & T. B.
BLUEBONNET TRAILS COMMUNITY SERVICES	6/9/2017	25669	FAY01/02-17	175.00	PSYCH. SERVICES - INMATE Q.G. & R.V.
BLUEBONNET TRAILS COMMUNITY SERVICES	6/9/2017	25670	FAY001302016A	100.00	PSYCH. SERVICES - INMATE J. P.
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82486670	26.98	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82489755	25.20	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82482392	44.52	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82482393	36.60	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82486671	2,521.47	TRANEXAMIC ACID, GLUCOSE METER, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82473127	82.77	VECURONIUM, FENTANYL, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82470696	1,324.26	PEDIATRIC SENSORS, NALOXONE, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82488171	503.86	MASKS, IV FLUSH SYRINGE, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82491313	268.16	LANCETS, BLANKETS, ETC. - EMS



Fayette County

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BOUND TREE MEDICAL, LLC	6/9/2017	25671	82457473	2,783.10	EPINEPHRINE, KING VISION KIT, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82481193	46.66	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82479837	2,550.24	NALOXONE, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82455992	322.20	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82481192	33.39	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82477166	57.58	VECURONIUM - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82474348	1,441.01	ADENOSINE, NITROSTAT, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82482391	18.30	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82475735	3.88	DIPHENHYDRAMINE - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82474349	12.44	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82497024	194.87	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82501371	19.50	ONDANSETRON - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82488170	32.00	GLUCOSE TEST STRIPS - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82509151	27.58	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82509150	27.58	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82464182	498.33	QUIK CLOT GAUZE, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82458775	74.28	GRAY BLANKETS - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82506113	15.22	SODIUM BICARBONATE - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82507690	45.66	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82460092	292.99	PATIENT SHIFTER - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82457474	11.85	BERMAN AIRWAYS - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82502834	311.88	KETAMINE - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82502833	61.14	ATROPINE - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82510743	27.58	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82499908	1,676.95	IRRIGATION NACL, NALOXONE, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82469381	75.48	CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82512616	15.55	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82512615	572.02	GAUZE, GLUCOSE STRIPS, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82510744	94.41	NITROSTAT - EMS
BOUND TREE MEDICAL, LLC	6/9/2017	25671	82509152	1,374.09	LEVALBUTEROL, CATHETERS, ETC. -EMS
BRASHER MOTOR COMPANY OF WEIMAR, INC.	6/9/2017	25673	29584	114.70	BRAKE CONTROL BOX & WIRE HARNESS
BROCK OTTO	6/9/2017	25674	05/28/2017	98.00	BOUNTY - 14 FERAL HOGS
BUBELA INSURANCE PARTNERS, LLC	6/9/2017	25675	06/02/2017	489.49	161 RECEIPTS @ \$3.00 & POSTAGE
CENTERPOINT ENERGY	6/9/2017	25676	2885045-1-06/17	93.08	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	6/9/2017	25676	2844949-4-06/17	36.50	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	6/9/2017	25676	9864064-2-06/17	36.52	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	6/9/2017	25676	9864061-8-06/17	35.84	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	6/9/2017	25676	8347175-5-06/17	35.84	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	6/9/2017	25676	2873479-6-06/17	35.84	UTILITIES - CSCD BLDG.
CHARLES H. KOEPKE	6/9/2017	25677	06/06/2017	210.00	BOUNTY - 30 FERAL HOGS
CHARLES RAY ASCHENBECK	6/9/2017	25678	05/25/2017	63.00	BOUNTY - 9 FERAL HOGS
CITY OF FLATONIA	6/9/2017	25679	10-1100-00-06/17	11.30	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	6/9/2017	25679	05-1940-00-06/17	365.52	UTILITIES - EMS BLDG.
CITY OF FLATONIA	6/9/2017	25679	05-1960-00-06/17	412.48	UTILITIES - PRECT. 3 WAREHOUSE



Fayette County

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CITY OF SCHULENBURG UTILITIES	6/9/2017	25680	12-170300-00-06/17	3,230.11	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	6/9/2017	25680	05-071501-00-06/17	377.79	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	6/9/2017	25680	12-165706-02-06/17	438.78	UTILITIES - EMS BLDG.
CLAYTON HOLUB	6/9/2017	25681	05/26/2017	560.00	BOUNTY - 80 FERAL HOGS
CLERK, SUPREME COURT	6/9/2017	25682	2017/2018A	235.00	STATE BAR DUES
CLERK, SUPREME COURT	6/9/2017	25682	2017/2018B	235.00	STATE BAR DUES
CLERK, SUPREME COURT	6/9/2017	25682	2017/2018C	235.00	STATE BAR DUES
CNA SURETY	6/9/2017	25683	62861207/2017	70.00	BOND - TERRI HEFNER
COLORADO VALLEY INTERNET	6/9/2017	25684	121329-06/17	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY INTERNET	6/9/2017	25684	5456-06/17	109.90	E-MAIL - INTERNET SERVICES
COLORADO VALLEY TELEPHONE	6/9/2017	25685	1360-06/17	279.10	979-242-4056
COLORADO VALLEY TELEPHONE	6/9/2017	25685	2055-06/17	145.31	979-249-3166
D & D ACE HARDWARE	6/9/2017	25686	161811/1	5.49	CAT LITTER - WORKSHOP
D & D ACE HARDWARE	6/9/2017	25686	161804/1	5.59	LUBRICANT - AGRICULTURE BLDG.
D & D ACE HARDWARE	6/9/2017	25686	161791/1	6.98	MOUSE TRAPS & BATTERIES - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	6/9/2017	25687	0063225	27.50	PROGRAMS & NAME TAGS - HISTORICAL COMM.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	6/9/2017	25687	201375	39.75	SERVICE PLAQUE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	6/9/2017	25688	201380B	302.99	PRINT CARTRIDGES - CSCD
D-6 TCAA	6/9/2017	25689	05/25/2017	250.00	TCAA CONFERENCE
DAVID B. BROOKS	6/9/2017	25690	05/30/2017	100.00	LEGAL CONSULTATION FEES - MAY, 2017
DAVID DUSTON	6/9/2017	25691	05/31/2017A	72.00	BOUNTY - 6 COYOTES
DAVID DUSTON	6/9/2017	25691	05/31/2017B	28.00	BOUNTY - 4 FERAL HOGS
DAVID LEHMANN	6/9/2017	25692	05/31/2017	49.00	BOUNTY - 7 FERAL HOGS
DELL CHILDREN'S HOSPITAL	6/9/2017	25693	8069925970	883.00	SEXUAL ASSAULT EXAM - S. J.
DEPARTMENT OF INFORMATION RESOURCES	6/9/2017	25694	17040884N	508.88	TI INTERNET & DIRECT INWARD
DISH NETWORK	6/9/2017	25695	8255 1010 1016 4722-06/17	20.50	JUNE, 2017 DISH NETWORK FEES - EMS #3
DISH NETWORK	6/9/2017	25696	8255 1010 1017 2253-06/17	20.50	JUNE, 2017 DISH NETWORK FEES - EMS #2
DR. TANIA GLENN & ASSOCIATES, PA	6/9/2017	25697	015	490.00	TRAUMA COUNSELING
ERNIE VINKLAREK	6/9/2017	25698	05/19/2017A	24.00	BOUNTY - 2 COYOTES
ERNIE VINKLAREK	6/9/2017	25698	05/19/2017B	70.00	BOUNTY - 10 FERAL HOGS
FAYETTE COUNTY APPRAISAL DISTRICT	6/9/2017	25699	05/15/2017	84,541.25	CONTRIBUTION - 3RD QTR., 2017
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2017	25700	2665800-06/17	23.50	UTILITIES - MULDOON
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2017	25700	11814100-06/17	219.20	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2017	25700	13305800-06/17	183.28	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2017	25700	136363000-06/17	1,209.20	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2017	25700	136379300-06/17	190.71	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2017	25700	11486800-06/17	320.08	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2017	25700	136330800-06/17	78.61	UTILITIES - AIRPORT
FAYETTE EXTENSION EDUCATION ASSOCIATION	6/9/2017	25701	05/31/2017	65.00	TEEA CONFERENCE
FAYETTE WATER SUPPLY CORPORATION	6/9/2017	25702	01105-06/17	153.64	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	6/9/2017	25702	03631-06/17	154.05	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	6/9/2017	25702	00961-06/17	41.53	UTILITIES - AIRPORT
FEDEX	6/9/2017	25703	5-821-26422	165.50	SHIPPING CHARGES - EMS
FEDEX	6/9/2017	25703	5-798-37987	42.32	SHIPPING CHARGES - EMS



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FEDEX	6/9/2017	25703	5-806-56299	22.40	SHIPPING CHARGES - EMS
FIRETROL PROTECTION SYSTEMS, INC.	6/9/2017	25704	100476830	791.80	REPLACED SMOKE DETECTORS - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	6/9/2017	25705	93607	1,888.75	GENERATOR REPAIRS & MAINT. - COURTHOUSE
FRAZER, LTD.	6/9/2017	25706	60823	134.01	LIGHT LENS - EMS
FRAZER, LTD.	6/9/2017	25706	60795	490.02	AIR HORN, SHOCKS, ETC. - EMS
FRAZER, LTD.	6/9/2017	25706	60886	20.11	HAT BRACKET - EMS
FRONTIER COMMUNICATIONS	6/9/2017	25707	979-968-1800-022812-5-05/	533.17	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	6/9/2017	25707	210-188-2795-031401-5-06/	3,687.90	TELEPHONE SERVICE
GARY SKALKA	6/9/2017	25708	06/05/2017A	574.00	BOUNTY - 82 FERAL HOGS
GARY SKALKA	6/9/2017	25708	06/05/2017B	24.00	BOUNTY - 2 COYOTES
GILBERT R. BELOTA	6/9/2017	25709	05/25/2017	77.00	BOUNTY - 11 FERAL HOGS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/9/2017	25710	20682174	145.00	LEASE PMT #36 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/9/2017	25710	20682175	135.00	LEASE PMT #35 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/9/2017	25710	20731033	324.00	LEASE PMT #56 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/9/2017	25710	20658955	225.00	LEASE PMT #31 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/9/2017	25710	20682173	175.00	LEASE PMT #40 - JAIL COPIER
GT DISTRIBUTORS, INC.	6/9/2017	25711	INV0618308	158.00	EMS BADGE PATCH - EMS
GT DISTRIBUTORS, INC.	6/9/2017	25711	INV0619154	84.50	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	6/9/2017	25711	INV0618057	216.15	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	6/9/2017	25711	INV0616149	60.90	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	6/9/2017	25711	INV0615954	242.15	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	6/9/2017	25711	INV0618055	216.15	UNIFORMS/D. PRICE - EMS
GT DISTRIBUTORS, INC.	6/9/2017	25711	INV0617833	3,854.80	AMMUNITION/NRA GRANT - SHERIFF
GT DISTRIBUTORS, INC.	6/9/2017	25711	INV0618524	30.58	AMMUNITION/NRA GRANT - SHERIFF
GT DISTRIBUTORS, INC.	6/9/2017	25711	INV0616147	209.65	UNIFORMS/B. WALKER - EMS
GULF COAST PAPER CO., INC.	6/9/2017	25712	1319946	226.80	TOWELS, TISSUE, ETC. - EMS
GULF COAST PAPER CO., INC.	6/9/2017	25712	1328965	129.45	CAR WASH - EMS
GULF COAST PAPER CO., INC.	6/9/2017	25712	1328969	155.68	TISSUE - JUSTICE CENTER
H. E. B. GROCERY COMPANY	6/9/2017	25713	10020982000-05/17	227.88	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038523	(42.00)	PRINTING - EMPLOYEE HANDBOOKS
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038489	1,082.13	TONER CARTRIDGES, ETC. - EMS
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038504	599.10	SHREDDER - J. P. #2
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038598	926.42	FILE POCKETS, STORAGE BOXES, ETC.
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038659	11.00	ENVELOPES
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038777	645.32	TABLE, BINDERS, ETC. EMS
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038900	38.12	DVD LABELS - SHERIFF
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038676	213.98	TABLE LEGS - EMS
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038912	40.20	LUGGAGE TAGS, STRAPS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038597	471.36	ENVELOPES, SPRAY DUSTER, ETC.
HENGST PRINTING AND SUPPLIES	6/9/2017	25714	038609	7.50	INK PAD - CO. JUDGE
HILL COUNTRY DAIRIES	6/9/2017	25715	4101714901	118.77	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	6/9/2017	25715	4101712108	118.77	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	6/9/2017	25715	4101714204	118.77	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	6/9/2017	25715	4101713504	118.77	MILK - JUSTICE CENTER



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HILL COUNTRY DAIRIES	6/9/2017	25715	4101712804	118.77	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	6/9/2017	25716	05/30/2017	954.45	GASOLINE, DIESEL, ETC. - PRECT. 4
IDENTISYS, INC.	6/9/2017	25717	343362	139.64	COLOR RIBBON - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	6/9/2017	25718	64225	1,059.00	COMPUTER SERVICE - JULY, 2017
JACK NIESNER	6/9/2017	25719	05/26/2017	147.00	BOUNTY - 21 FERAL HOGS
JAMES HOLUB	6/9/2017	25720	05/26/2017A	36.00	BOUNTY - 3 COYOTES
JAMES HOLUB	6/9/2017	25720	05/22/2017A	42.00	BOUNTY - 6 FERAL HOGS
JANACEK LOCKSMITH SERVICE	6/9/2017	25721	17523	80.00	DISASSEMBLED AND REPAIR LOCK - JUSTICE CENTER
JASON MCBROOM	6/9/2017	25722	38474	37.35	POSTAGE - PRECT. 1
JOE KELLY	6/9/2017	25723	05/22/2017	77.00	BOUNTY - 11 FERAL HOGS
LA GRANGE CHEVRON	6/9/2017	25724	05/08/2017	7.00	STATE INSPECTION
LA GRANGE CHEVRON	6/9/2017	25724	05/18/2017	7.00	STATE INSPECTION
LA GRANGE CHEVRON	6/9/2017	25724	10186	47.75	OIL CHANGE, ETC, - EXT. SERVICE TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	6/9/2017	25725	F6961A	21,164.25	2014 FORD EDGE SUV - CO. JUDGE
LA GRANGE UTILITIES	6/9/2017	25726	08-1490-00-06/17	24.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/9/2017	25726	08-1500-00-06/17	3,886.03	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	6/9/2017	25726	08-4805-00-06/17	75.10	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	6/9/2017	25726	08-0690-00-06/17	162.42	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/9/2017	25726	08-0660-00-06/17	1,190.05	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/9/2017	25726	08-0670-00-06/17	86.92	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/9/2017	25726	08-0680-00-06/17	85.06	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/9/2017	25726	08-4465-02-06/17	153.30	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	6/9/2017	25726	08-4730-00-06/17	486.69	UTILITIES - CSCD BUILDING
LA GRANGE UTILITIES	6/9/2017	25726	08-4800-01-06/17	170.21	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	6/9/2017	25726	08-4420-00-06/17	2,959.95	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/9/2017	25726	08-1805-01-06/17	208.22	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	6/9/2017	25726	08-1810-00-06/17	454.69	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	6/9/2017	25726	08-3850-07-06/17	165.94	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	6/9/2017	25726	10-0565-00-06/17	144.64	UTILITIES - AIRPORT/ RECYCLING CENTER
LA GRANGE UTILITIES	6/9/2017	25726	10-0566-00-06/17	11.95	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	6/9/2017	25726	08-1510-00-06/17	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/9/2017	25726	08-4810-06-06/17	637.23	UTILITIES - CO. CLERK BLDG.
LABSOURCE INC	6/9/2017	25727	995396	345.28	NITRILE GLOVES - JUSTICE CENTER
LAW OFFICE OF McCREARY,	6/9/2017	25728	146543	545.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2017	25728	147027	178.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2017	25728	147026	226.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2017	25728	147536	293.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2017	25728	148038	175.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2017	25728	148971	73.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2017	25728	148434	50.40	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	6/9/2017	25729	93067	414.88	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2017	25729	93048	391.52	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2017	25729	93084	408.96	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2017	25729	93145	820.80	LIMESTONE



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEWARD ANDERS & SONS, INC.	6/9/2017	25729	93125	392.00	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2017	25729	93213	409.92	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2017	25729	93221	393.28	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2017	25729	93185	392.16	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2017	25729	92839	409.92	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/9/2017	25729	93165	1,209.76	LIMESTONE
LONE STAR PRODUCTS & EQUIPMENT LLC	6/9/2017	25730	27647	6,870.00	EQUIPMENT FOR NEW VEHICLES - SHERIFF
LOWER COLORADO RIVER AUTHORITY	6/9/2017	25731	TCI-005193	69,631.74	700 MH2 RADIO SYSTEM OVERLAY - PHASE 1
MAIN STREET PHARMACY & GIFTS	6/9/2017	25732	06/02/2017	405.24	132 RECEIPTS @ 3.00 & POSTAGE
MATTHEW BAILEY	6/9/2017	25733	06/06/2017	48.00	BOUNTY - 4 COYOTES
MATTHEW HANSLIK	6/9/2017	25734	05/22/2017	434.00	BOUNTY - 62 FERAL HOGS
MILLER UNIFORMS & EMBLEMS, INC.	6/9/2017	25735	75308	65.39	UNIFORM - SHERIFF
NEWWAVE COMMUNICATIONS	6/9/2017	25736	058016601-06/17	85.43	JUNE, 2017 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	6/9/2017	25736	064655001-06/17	39.38	JUNE, 2017 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	6/9/2017	25736	058214301-06/17	147.59	JUNE, 2017 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	6/9/2017	25736	064151301-06/17	244.89	JUNE, 2017 CABLE, PHONE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	6/9/2017	25736	058447302-06/17	675.56	JUNE, 2017 PHONE, INTERNET, ETC. - J.P. #4
NEWWAVE COMMUNICATIONS	6/9/2017	25736	059569901-06/17	85.43	JUNE, 2017 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	6/9/2017	25736	058807202-06/17	170.10	JUNE, 2017 PHONE, INTERNET, ETC. - VETERANS SVC.
NEWWAVE COMMUNICATIONS	6/9/2017	25736	077443501-06/17	102.23	JUNE, 2017 PHONE & INTERNET SERVICE - PRECT. #1
NEWWAVE COMMUNICATIONS	6/9/2017	25736	059560402-06/17	194.99	JUNE, 2017 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	6/9/2017	25736	059566101-06/17	42.84	JUNE, 2017 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	6/9/2017	25736	058813101-06/17	35.43	JUNE, 2017 CABLE SERVICE - SCHLGB DPS
NORMENT SECURITY GROUP	6/9/2017	25737	660042	804.54	REPAIR DROP BAR ON CELL - JUSTICE CENTER
ONSTAR SUBSCRIPTION CENTER	6/9/2017	25738	146-775-755/2017A	385.56	ON-STAR SUBSCRIPTION - CSCD CHEV. PICKUP
O'QUINN SIGNS	6/9/2017	25739	37536	154.00	MAGNETIC DECALS - EMS
O'REILLY AUTOMOTIVE, INC.	6/9/2017	25740	5577-122904	10.01	HAND CLEANER
OVIEDO MOTORS, LLC	6/9/2017	25741	D8162	21,152.00	2017 DODGE PICKUP - PRECT. 2
PENSKE TRUCK LEASING	6/9/2017	25742	05/17/2017	24,754.00	BAL. - 2007 FREIGHTLINER TRUCK - PRECT. 1
PFG TEXAS - TEMPLE	6/9/2017	25743	8763713	838.55	GROCERIES - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2017	25743	8770920	855.79	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2017	25743	8756247	997.18	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2017	25743	8769591	47.32	SPOODLES - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2017	25743	8779431	984.19	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	6/9/2017	25743	8787149	1,098.85	GROCERIES, ETC. - JUSTICE CENTER
PHILIP RECLAMATION SERVICES, HOUSTON, LLC	6/9/2017	25744	62801766291	12,315.51	HAZARDOUS WASTE DISPOSAL - RECYCLING CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/9/2017	25745	3303577014	171.00	POSTAGE METER RENTAL - CO. JUDGE
PRESTIGE LEADERSHIP CONFERENCE	6/9/2017	25746	38134	80.00	LEADERSHIP CONFERENCE
RED MULHOLLAND	6/9/2017	25747	05/19/2017	98.00	BOUNTY - 14 FERAL HOGS
RODNEY KANA	6/9/2017	25748	05/22/2017	12.00	BOUNTY - 1 COYOTE
RODRIGUEZ PAINTING	6/9/2017	25749	100777	1,320.00	PLASTER REPAIR & PAINTING - COURTHOUSE
RODRIGUEZ PAINTING	6/9/2017	25749	100775	1,760.00	PLASTER REPAIR & PAINTING - COURTHOUSE
ROUND TOP MERCANTILE	6/9/2017	25750	06/02/2017	162.01	53 RECEIPTS @ 3.00 & POSTAGE
SCHULENBURG PRINTING	6/9/2017	25751	646042-0	37.75	PRINTING/ENVELOPES - J. P. #4



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	6/9/2017	25751	645892-0	33.85	BOND PAPER
SCHULENBURG PRINTING	6/9/2017	25751	646948-0	97.70	BOND PAPER
SCHULENBURG PRINTING	6/9/2017	25751	645600-0	272.33	TOWELS, TISSUE, ETC. - COURTHOUSE
SCHULENBURG PRINTING	6/9/2017	25751	645602-0	34.68	GOJO CLEANER - COURTHOUSE
SCHULENBURG PRINTING	6/9/2017	25751	645498-0	169.25	BOND PAPER
SCHULENBURG PRINTING	6/9/2017	25751	644848-0	131.55	BOND PAPER
SCHULENBURG PRINTING	6/9/2017	25751	645032-0	24.59	TOWELS - J. P. #4
SCHULENBURG PRINTING	6/9/2017	25751	646235-0	173.16	TISSUE & TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	6/9/2017	25751	645409-0	104.50	PRINTING/WINDOW ENVELOPES - CO. AUDITOR
SCHULENBURG PRINTING	6/9/2017	25751	646203-0	41.19	TRASH LINERS - MEADOW'S BLDG.
SCHULENBURG PRINTING	6/9/2017	25751	646243-0	41.19	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	6/9/2017	25751	646234-0	97.70	BOND PAPER
SCOTT ARMSTRONG	6/9/2017	25752	06/06/2017	14.00	BOUNTY - 2 FERAL HOGS
STATE BAR OF TEXAS	6/9/2017	25753	SALES000000325464	360.00	REAL ESTATE FORMS MANUAL - CO. ATTORNEY
STATE COMPTROLLER	6/9/2017	25754	05/25/2017	100.00	2017 MEMBERSHIP DUES
SUTHERLANDS LUMBER-SOUTHWEST	6/9/2017	25755	006739	82.44	FLOWERS - COURTHOUSE
TERMINIX PROCESSING CENTER	6/9/2017	25756	2211091/2017	361.00	TERMITE CONTROL CONTRACT - COURTHOUSE
TEXAS A&M ENGINEERING EXTENSION SERVICE	6/9/2017	25757	JH7233903	250.00	CORRECTIONS COURSE
TEXAS ASSOCIATION OF COUNTIES	6/9/2017	25758	04-2017	13,083.25	HRA CLAIMS - APRIL, 2017
TEXAS ASSOCIATION OF COUNTIES	6/9/2017	25759	0750-3/2017	29,123.00	WORKER'S COMPENSATION - 3RD QUARTER
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	6/9/2017	25760	05/25/2017	235.00	TCDRS CONFERENCE
TEXAS DEPARTMENT OF AGRICULTURE	6/9/2017	25761	A701904	1,435.00	COMPUTERS SYSTEMS - EXTENSION SERVICE
TEXAS DEPARTMENT OF MOTOR VEHICLES	6/9/2017	25762	29070-2017	7.50	2017 STATE VEHICLE REGISTRATION FEE - 2010 CHRYSLER
TEXAS DEPT. OF HEALTH SERVICES	6/9/2017	25763	2003290	80.52	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	6/9/2017	25764	121545	110.00	MEMBERSHIP DUES
TEXAS EMS ALLIANCE	6/9/2017	25765	05/24/2017	399.00	EMS EVOLUTION CONFERENCE
THE SHOWBOX	6/9/2017	25766	04/13/2017	20.00	SUBSCRIPTION - EXT. SERVICE
TOTAL DESTRUCTION, INC.	6/9/2017	25767	17050810162	294.00	DISPOSAL OF OUTDATED NARCOTICS - EMS
TRACTOR SUPPLY CREDIT PLAN	6/9/2017	25768	200375783	355.77	TOOL BOX & CABLE TIES - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	6/9/2017	25768	200374381	429.98	BED MAT & TOOL BOX - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	6/9/2017	25768	200376061	99.99	BED MAT - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	6/9/2017	25768	200377401	29.99	WELDING RODS - PRECT. 4
TYLER TECHNOLOGIES, INC.	6/9/2017	25769	020-14258	573.17	HARDWARE MAINTENANCE - 3RD QRT., 2017
U. S. POSTAL SERVICE	6/9/2017	25771	37748	98.00	POSTAGE - DIST. JUDGE
U. S. POSTAL SERVICE	6/9/2017	25770	19652171-06/17	1,000.00	POSTAGE - CO. CLERK
VERIZON BUSINESS	6/9/2017	25772	Z6068264	722.53	T-1 INTERNET - COUNTY NETWORK
VERIZON WIRELESS	6/9/2017	25773	9786196117	301.60	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
VIRGINIA RICHE	6/9/2017	25774	092717	132.00	JANITORIAL SERVICE - MAY, 2017
WALMART COMMUNITY BRC	6/9/2017	25775	004615	52.78	DEMONSTRATION SUPPLIES - EXT. SERVICE
WALMART COMMUNITY BRC	6/9/2017	25775	002951	83.68	COFFEE MAKER, COFFEE, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2017	25775	008177	90.19	COMET, BLEACH, COFFEE, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2017	25775	006561	33.08	CABLE, CLEAR WHITE TOTES, ETC. - EMS
WALMART COMMUNITY BRC	6/9/2017	25775	007583	10.93	PLASTIC BAGS & PAPER TOWELS - EXT. SERVICE
WALMART COMMUNITY BRC	6/9/2017	25775	006166-A	12.26	CAUTION TAPE - EXT. SERVICE



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WALMART COMMUNITY BRC	6/9/2017	25775	005163	13.94	BATTERIES - EMS
WALMART COMMUNITY BRC	6/9/2017	25775	005254	16.68	MINI DOTS, STICKY COINS, ETC. - EXT. SERVICE
WALMART COMMUNITY BRC	6/9/2017	25775	004398	9.97	FLOURSCENT BULBS - DHS
WALMART COMMUNITY BRC	6/9/2017	25775	002018	4.97	ENVELOPES - EXT. SERVICE
WALMART COMMUNITY BRC	6/9/2017	25775	003538	49.35	USB DRIVES, WD40, ETC. - EMS
WALMART COMMUNITY BRC	6/9/2017	25775	003986	28.18	FEBREZE - EMS
WALMART COMMUNITY BRC	6/9/2017	25775	004801-A	56.80	CAR WASH, WAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2017	25775	001520	131.78	BANDAIDS, FILTERS ETC. - EMS
WALMART COMMUNITY BRC	6/9/2017	25775	002023	18.91	VELCRO - DPS
WALMART COMMUNITY BRC	6/9/2017	25775	007509	36.77	WINDEX, ODOR ELIMINATOR, ETC. - DPS
WALMART COMMUNITY BRC	6/9/2017	25775	00734	3.97	SIMPLE GREEN - EMS
WALMART COMMUNITY BRC	6/9/2017	25775	008586	19.84	FLOWERS - COURTHOUSE
WALMART COMMUNITY BRC	6/9/2017	25775	001552	51.82	SWIFFER, 409, WINDEX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2017	25775	001700	5.28	COMET - JUSTICE CENTER
WALMART COMMUNITY BRC	6/9/2017	25775	009127	15.88	SIMPLE GREEN - EMS
WALMART COMMUNITY BRC	6/9/2017	25775	000540	185.24	LYSOL, BATTERIES, MARKERS, ETC. - EMS
WALMART COMMUNITY BRC	6/9/2017	25775	009107	45.88	COFFEE URN & PLASTIC BAGS - EXT. SERVICE
WESTERN AUTO	6/9/2017	25776	71663	8.40	BOLTS, NUTS, ETC.
WORLDPOINT ECC, INC.	6/9/2017	25777	5670516	672.32	COURSE CARDS, ETC. - EMS
ANNETTE DAVIS HAYNIE	6/20/2017	3274	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
CHRISTINE MARIE MARSHALL	6/20/2017	3275	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
DAVID MICHAEL DELUCA	6/20/2017	3273	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
DONNA MYERS PATTON	6/20/2017	3267	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
FRANCISCA ORONA SOTO	6/20/2017	3265	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
JOSEPH CHARLES JANISH, JR.	6/20/2017	3276	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
KATHY JO MLADENKA	6/20/2017	3269	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
MARK ROSS RIHA	6/20/2017	3272	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL CHAD MARTIN	6/20/2017	3270	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
SARA STURROCK KOEHL	6/20/2017	3271	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
SCOTT SHERMAN TOENSING	6/20/2017	3268	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
THOMAS EDWARD CLIFFE, JR.	6/20/2017	3266	06/15/2017	40.00	GRAND JUROR - DISTRICT COURT
973 MATERIALS, LLC	6/26/2017	25778	9795-001-92432	624.33	RECYCLED BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001-92407	818.22	RECYCLED BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001-92532	1,150.32	RECYCLED BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001-92494	387.52	RECYCLED BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001-92870	738.32	RECYCLED BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001--92898	409.11	RECYCLED BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001-92458	617.11	RECYCLED BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001-92374	818.23	RECYCLED BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001-93034	192.78	RECYCLE BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001-92588	805.65	RECYCLED BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001-92564	585.66	RECYCLED BASE
973 MATERIALS, LLC	6/26/2017	25778	9795-001-92293	593.05	RECYCLED BASE
ACCURINT - ACCOUNT #1288644	6/26/2017	25779	1288644-20170531	50.00	RECORD SEARCH FEES



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AIRGAS USA, LLC	6/26/2017	25780	9945466848	170.91	CYLINDER RENTAL - PRECT. 2
A-LINE AUTO PARTS	6/26/2017	25781	4734303	177.52	BATTERY- SHERIFF
A-LINE AUTO PARTS	6/26/2017	25781	4810106	16.97	HEX NUTS, TERMINAL, ETC. - SHERIFF
A-LINE AUTO PARTS	6/26/2017	25781	4755457	5.18	BUG REMOVER - SHERIFF
A-LINE AUTO PARTS	6/26/2017	25781	4744541	47.89	TRAILER LIGHTING KIT, TIE, ETC. - SHERIFF
A-LINE AUTO PARTS	6/26/2017	25781	4755449	14.95	TRANSMISSION FLUID - SHERIFF
A-LINE AUTO PARTS	6/26/2017	25781	4766922	53.45	SQUEEGEE, GLASS CLEANER, ETC. - SHERIFF
A-LINE AUTO PARTS	6/26/2017	25781	4782633	16.56	DEGREASER, FOAMING DEGREASER, ETC. - SHERIFF
A-LINE AUTO PARTS	6/26/2017	25781	4798156	68.19	FLOOR JACK - SHERIFF
ALL CRYSTAL AUTO GLASS	6/26/2017	25782	5754	554.00	REPLACE FRONT WINDSHIELDS - SHERIFF
ALLIED WASTE SERVICES	6/26/2017	25783	0473-000376519	3,714.00	WASTE DISPOSAL - MAY, 2017
ALLIED WASTE SERVICES	6/26/2017	25783	0473-000375519	1,390.84	WASTE DISPOSAL - MAY, 2017
ALLIED WASTE SERVICES	6/26/2017	25783	0473-000376518	1,011.52	WASTE DISPOSAL - JUNE, 2017
ALLIED WASTE SERVICES	6/26/2017	25783	0473-000375518	126.44	WASTE DISPOSAL - JUNE, 2017
ALLIED WASTE SERVICES	6/26/2017	25783	0473-000375520	126.44	WASTE DISPOSAL - JUNE, 2017
ALLIED WASTE SERVICES	6/26/2017	25783	0473-000375521	474.15	WASTE DISPOSAL - JUNE, 2017
ANN MORRIS	6/26/2017	25784	06/12/2017	84.00	BOUNTY - 12 FERAL HOGS
ANY TIME ANALYSIS	6/26/2017	25785	2568	325.00	EMPLOYEE DRUG TESTING - PRECT. 3, 4 & RECYCLING
ARADYNE INDUSTRIES, INC.	6/26/2017	25786	44744	648.96	FLAGS & WINDSOCKS - AIRPORT
ASPHALT PATCH ENT., INC.	6/26/2017	25787	397697	3,205.44	ASPHALT PATCH
AT & T U-VERSE	6/26/2017	25788	133150763-06/17	70.00	INTERNET SERVICE - EMS #3
AURORA KALINA	6/26/2017	25789	06/23/2017	100.00	JANITORIAL SERVICES - JUNE, 2017
AUSTIN COUNTY, TEXAS	6/26/2017	25790	979 865 5656 897 4-05/17	50.88	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN HEART, PLLC	6/26/2017	25791	E110404260	92.49	R. F. (INDIGENT)
AUSTIN HEART, PLLC	6/26/2017	25791	E110253090	33.27	R. F. (INDIGENT)
A-Z COMMUNICATIONS	6/26/2017	25792	371743	1,050.00	RECALIBRATE RADARS - SHERIFF
BARBARA ANDERS	6/26/2017	25793	06/15/2017	33.71	MILEAGE - MAY & JUNE, 2017
BEARCAT MFG., INC.	6/26/2017	25794	63636	336.73	AIR VALVE & GASKET COUPLING - DIST. TRUCK
BERNARDO TRUCKING COMPANY	6/26/2017	25795	10405	15,882.58	HAULING - GRANT - OLD HALLETTSVILLE RD.
BERNARDO TRUCKING COMPANY	6/26/2017	25795	10315	3,277.43	HAULING
BERNARDO TRUCKING COMPANY	6/26/2017	25795	10359	3,491.28	HAULING - GRANT - OLD HALLETTSVILLE RD.
BERNARDO TRUCKING COMPANY	6/26/2017	25795	10324	3,925.35	HAULING
BERNICE SVEC	6/26/2017	25796	06/07/2017	10.00	ELECTION LUNCH MEETING - BRENHAM
BOUND TREE MEDICAL, LLC	6/26/2017	25797	82522280	172.94	WEB TUBULAR & DIPHENHYDRAMINE - EMS
BOUND TREE MEDICAL, LLC	6/26/2017	25797	82518758	484.43	EKG PAPER, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/26/2017	25797	82520581	98.37	RESUS PACKS - EMS
BRAUNTEX MATERIALS, INC.	6/26/2017	25798	86366	247.20	LIMESTONE
BRAUNTEX MATERIALS, INC.	6/26/2017	25798	86209	247.43	HAULING
BRAUNTEX MATERIALS, INC.	6/26/2017	25798	86758	964.80	LIMESTONE - COUNTRY CLUB
BREAK-AWAY AUTO GLASS	6/26/2017	25799	1180837	55.00	REPAIR WINDSHIELD - SHERIFF
BRIAN REICHARDT	6/26/2017	25800	02-10-2017	8.00	MEALS - FEB., 2017
BUGMAN OF WEIMAR, INC.	6/26/2017	25801	92456	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	6/26/2017	25801	92452	195.00	TERMITE/PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	6/26/2017	25801	92459	60.00	PEST CONTROL - JUV. PROBATION BLDG.



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BUGMAN OF WEIMAR, INC.	6/26/2017	25801	92440	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	6/26/2017	25801	92652	150.00	PEST CONTROL - COURTHOUSE
CALIFORNIA CONTRACTORS	6/26/2017	25802	T62366	100.56	GLOVES
CANDICE CLAY	6/26/2017	25803	06/26/2017	3,025.00	INDIGENT REPRESENTATION - JUNE, 2017
CAPITAL MORTUARY SERVICES, INC.	6/26/2017	25804	OLES J	247.65	TRANSPORT FOR AUTOPSY - J. O.
CARLTON INDUSTRIES, L.P.	6/26/2017	25805	P081347601019	201.53	EMERG. RESPONSE GUIDEBOOKS, ETC. - EMS
CARMINE STATE BANK	6/26/2017	25806	061217	1,960.00	HEALTH INCENTIVE GIFT CARDS
CDW GOVERNMENT, INC.	6/26/2017	25807	HVX3391	1,095.50	HARD DRIVES & DISK STATION - SHERIFF
CDW GOVERNMENT, INC.	6/26/2017	25807	JCF9351	61.59	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	6/26/2017	25807	HTJ9877	56.99	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	6/26/2017	25807	HTG7180	122.47	TONER CARTRIDGES - AIRPORT
CEMEX	6/26/2017	25808	9435720347	2,731.96	LIMESTONE - GRANT - OLD HALLETTSVILLE RD.
CEMEX	6/26/2017	25808	9435725784	2,705.10	LIMESTONE - GRANT - OLD HALLETTSVILLE RD.
CEMEX	6/26/2017	25808	9435731311	2,743.54	LIMESTONE - GRANT - OLD HALLETTSVILLE RD.
CEMEX	6/26/2017	25808	9435686566	122.49	LIMESTONE - GRANT - OLD HALLETTSVILLE RD.
CEMEX	6/26/2017	25808	9435714427	1,691.32	LIMESTONE - GRANT - OLD HALLETTSVILLE RD.
CEMEX	6/26/2017	25808	9435676752	120.92	LIMESTONE - GRANT - OLD HALLETTSVILLE RD.
CEMEX	6/26/2017	25808	9435694792	121.59	LIMESTONE - GRANT - OLD HALLETTSVILLE RD.
CENTERPOINT ENERGY	6/26/2017	25809	9864064-2-07/17	36.52	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	6/26/2017	25809	9864061-8-07/17	35.84	UTILITIES - EMS BLDG.
CHAD CRYER	6/26/2017	25810	05/22/2017	108.69	MEALS & MILEAGE - FEB., 2017 & MAY, 2017
CHUCK BROWN FORD	6/26/2017	25811	147416	40.44	OIL CHANGE - SHERIFF
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19203	6,603.15	CRS-2P - VALENTA RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19227	1,902.29	COLD MIX
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19109	5,125.51	CRS-2P - WALDECK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19124	8,276.29	CRS-2P - GEBERT RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19170	9,387.18	CRS-2P - GEBERT RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19168	9,026.75	CRS-2P - GEBERT RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19266	6,584.42	CS-2 - DURAPATCHER TANK
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19130	8,588.00	CRS-2P - GEBERT RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19208	8,750.42	CRS-2P - VALENTA RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19108	9,357.72	CRS-2P - WALDECK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	6/26/2017	25812	19107	9,257.96	CRS-2P - WALDECK RD.
CLINT STERNADEL	6/26/2017	25813	06/16/2017	1,150.76	OSSF TRAINING - SAN ANTONIO
COLORADO COUNTY OIL CO.	6/26/2017	25814	335794	2,662.71	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/26/2017	25814	336997	750.04	HYDRAULIC OIL - PRECT. 2
COLORADO COUNTY OIL CO.	6/26/2017	25814	336812	2,575.35	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	6/26/2017	25814	336827	7,675.60	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	6/26/2017	25814	337119	1,625.84	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	6/26/2017	25814	337040	7,230.72	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	6/26/2017	25814	337408	3,109.05	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	6/26/2017	25814	336858	2,405.70	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/26/2017	25814	337313	2,300.56	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/26/2017	25814	336345	441.95	GASOLINE & DIESEL - AIRPORT



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COLORADO COUNTY OIL CO.	6/26/2017	25814	336347	2,445.38	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	6/26/2017	25815	236278	4,038.42	LIMESTONE - GRANT - OLD HALLETTSVILLE RD.
COLORADO MATERIALS, LTD.	6/26/2017	25815	235788	2,613.03	LIMESTONE - GRANT - OLD HALLETTSVILLE RD.
COLORADO MATERIALS, LTD.	6/26/2017	25815	236054	879.60	LIMESTONE - GRANT - OLD HALLETTSVILLE RD.
COLORADO MATERIALS, LTD.	6/26/2017	25815	235446	1,782.40	LIMESTONE
COMDATA	6/26/2017	25816	XY85406042017	306.30	FUEL - CSCD
COMDATA	6/26/2017	25816	XY771010413-6/2017	8,023.75	GASOLINE & DIESEL - VARIOUS DEPTS.
COMFORT INN & SUITES BEACHFRONT	6/26/2017	25817	13931442C	287.73	CONFERENCE LODGING
COMFORT INN & SUITES BEACHFRONT	6/26/2017	25818	13931442A	287.73	CONFERENCE LODGING
COMFORT INN & SUITES BEACHFRONT	6/26/2017	25819	13931442B	287.73	CONFERENCE LODGING
CONTECH ENGINEERED SOLUTIONS LLC	6/26/2017	25820	15071360	399.00	PIPE - O'QUINN BRANCH RD.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	6/26/2017	25821	32356	1,672.00	JULY, 2017 SOFTWARE MAINTENANCE - CSCD
CYNTHIA ANDERSON	6/26/2017	25822	05/18/2017	399.42	TCIC/NCIC TRAINING - BEAUMONT
CYNTHIA GRIGAR	6/26/2017	25823	05/11/2017	13.52	MEALS - MAY, 2017
DAHILL OFFICE TECHNOLOGY CORP.	6/26/2017	25824	IN1217161	64.00	COPIER MAINTENANCE - CO. CLERK
DAVID CHARBA	6/26/2017	25825	06/12/2017	70.00	BOUNTY - 10 FERAL HOGS
DAWN MOORE	6/26/2017	25826	05/24/2017	67.41	CAECD ADVISORY COMMITTEE - AUSTIN
DENISE CERNY	6/26/2017	25827	06/13/2017	777.05	LODGING, MILEAGE, ETC. - JUNE, 2017
DENISE CERNY	6/26/2017	25827	05/11/2017	12.44	MEALS - MAY, 2017
DEWITT POTH & SON	6/26/2017	25828	505089-0	75.90	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	6/26/2017	25828	503477-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	6/26/2017	25828	503092-0	126.35	MAINTENANCE - ELECTIONS & CO. ATTORNEY COPIERS
DEWITT POTH & SON	6/26/2017	25828	504385-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	6/26/2017	25828	505000-0	66.23	MAINTENANCE - J. P. #4 & DIST. CLERK COPIERS
DEWITT POTH & SON	6/26/2017	25828	504585-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	6/26/2017	25828	502880-0	132.57	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	6/26/2017	25828	504751-0	33.45	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	6/26/2017	25828	503305-0	878.79	MAINTENANCE - EXT. SERVICE & CO. JUDGE COPIERS
DEWITT POTH & SON	6/26/2017	25828	504437-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	6/26/2017	25828	503749-0	290.18	MAINTENANCE - EMS & CO. AUDITOR COPIERS
DEWITT POTH & SON	6/26/2017	25828	503624-0	154.99	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	6/26/2017	25829	504400-0	679.96	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	6/26/2017	25830	503989-0	37.80	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	6/26/2017	25829	502640-0	339.98	TONER CARTRIDGES - DIST. CLERK
DEWITT POTH & SON	6/26/2017	25829	503628-0	306.45	TONER CARTRIDGES - SHERIFF DISPATCH
DEWITT POTH & SON	6/26/2017	25829	504689-0	245.16	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	6/26/2017	25829	503378-0	87.99	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	6/26/2017	25829	504055-0	181.98	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	6/26/2017	25829	C 500638-0	(169.99)	TONER CARTRIDGES - CO. CLERK
DHA REPAIR SERVICE & SALES	6/26/2017	25831	288530	78.15	IGNITION COIL & CAP
DISH NETWORK	6/26/2017	25832	8255 1010 1017 2253-07/17	20.50	JULY, 2017 DISH NETWORK FEES - EMS #2
DOUGLAS MICA & WIFE, SANDRA MICA	6/26/2017	25833	06/26/2017	350.00	LAND RENTAL - JULY, 2017
DWIGHT E. PESCHEL	6/26/2017	25834	2016V-141D	79.07	VISITING JUDGE - 05/15/2017
EDWARD KOZEL	6/26/2017	25835	06/08/2017	12.00	BOUNTY - 1 COYOTE



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRIC MOTOR SERVICE, LLC	6/26/2017	25836	85922	849.57	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/26/2017	25836	85847	93.75	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/26/2017	25836	85893	385.50	REPAIR PUMP - WEST POINT SEWER SYSTEM
FARMERS CO-OP MILL & FEED	6/26/2017	25837	20073	40.00	DIESEL EXHAUST FLUID
FARMERS LUMBER COMPANY	6/26/2017	25838	872822	26.50	T-POSTS
FARMERS LUMBER COMPANY	6/26/2017	25838	872975	6.95	BRUSHES & WIRE CONNECTORS - WORKSHOP
FARMERS LUMBER COMPANY	6/26/2017	25838	871805	30.31	POST & MAILBOX - RIVERBEND RD.
FARMERS LUMBER COMPANY	6/26/2017	25838	871808	39.99	POST HOLE DIGGER
FARMERS LUMBER COMPANY	6/26/2017	25838	873317	171.61	DOOR TRACKS, HANGERS, ETC.
FARMERS LUMBER COMPANY	6/26/2017	25838	870487	89.98	BOLTS
FARMERS LUMBER COMPANY	6/26/2017	25838	871444	46.76	BOLTS, LUMBER, ETC.
FARMERS LUMBER COMPANY	6/26/2017	25838	870440	17.88	CAULK - PRECT. 1
FARMERS LUMBER COMPANY	6/26/2017	25838	873099	149.60	LIME - GIESE LANE
FARMERS LUMBER COMPANY	6/26/2017	25838	873283	20.58	COMMODE SEAT & FLAPPER - CSCD BLDG.
FARMERS LUMBER COMPANY	6/26/2017	25838	870484	31.14	PAINT - PRECT. 3
FARMERS LUMBER COMPANY	6/26/2017	25838	870790	8.30	CONCRETE
FARMERS LUMBER COMPANY	6/26/2017	25838	865153	(44.99)	TORX SCREWS - SHERIFF
FARMERS LUMBER COMPANY	6/26/2017	25838	870808	4.99	THREADED HANDLE - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/26/2017	25838	872735	4.18	WASHERS & POWER BIT - SHERIFF
FARMERS LUMBER COMPANY	6/26/2017	25838	871490	28.98	RIVET & RIVET TOOL - SHERIFF
FARMERS LUMBER COMPANY	6/26/2017	25838	872791	11.38	HORNET KILLER - SHERIFF
FARMERS LUMBER COMPANY	6/26/2017	25838	870928	19.98	WATER NOZZLE - SHERIFF
FARMERS LUMBER COMPANY	6/26/2017	25838	871439	1.95	WOOD DOWEL - SHERIFF
FARMERS LUMBER COMPANY	6/26/2017	25838	865099	13.28	SCREWS, BITS, ROLLED PIPE, ETC. - SHERIFF
FAYETTE COMMUNICATIONS	6/26/2017	25839	7097	115.00	TROUBLESHOOT INTERNET - COUNTY
FAYETTE COMMUNICATIONS	6/26/2017	25839	7120	86.40	MOVE FAX LINE - CO. AUDITOR
FAYETTE COMMUNICATIONS	6/26/2017	25839	7074	304.09	TROUBLESHOOT COMPUTER PROBLEMS - CSCD
FAYETTE COMMUNICATIONS	6/26/2017	25839	7090	3,810.20	TELEPHONE SYSTEM - CSCD
FAYETTE COMMUNICATIONS	6/26/2017	25839	7069	3,181.61	CAMERA - CO. ATTORNEY
FAYETTE COUNTY DISTRICT CLERK	6/26/2017	25840	38012/38014	582.86	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	6/26/2017	25841	06/26/2017	1,166.67	JUNE, 2017 GRANT
FAYETTE COUNTY RECORD, INC.	6/26/2017	25842	05/16/2017	44.75	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	6/26/2017	25842	05/30/2017	60.86	BID NOTICE - CONSTRUCTION MANAGER - EMS
FAYETTE COUNTY RECORD, INC.	6/26/2017	25842	05/12/2017B	44.75	NOTICE - SEX OFFENDER
FAYETTE COUNTY RECORD, INC.	6/26/2017	25842	05/26/2017	75.48	BID NOTICE - CONSTRUCTION MANAGER - EMS
FAYETTE COUNTY RECORD, INC.	6/26/2017	25842	05/12/2017A	26.85	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY SHERIFF	6/26/2017	25843	06/15/2017	91.11	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/26/2017	25844	7178	30.50	TITLE TRANSFER - 2013 CHEV. CRUZE (2016V-157)
FAYETTE COUNTY VETERINARY CLINIC, INC.	6/26/2017	25845	486061	236.19	GROOM & BOARDING LOBOS - SHERIFF
FAYETTE FIRE & SAFETY	6/26/2017	25846	6774	35.00	INSPECT FIRE EXTINGUISHERS - J. P. #2
FAYETTE FIRE & SAFETY	6/26/2017	25846	6760	746.70	FIRE EXTINGUISHERS, ETC. - SHERIFF
FAYETTE FIRE & SAFETY	6/26/2017	25846	6729	29.90	EYE WASH
FAYETTE SERVICE & REPAIR	6/26/2017	25847	3512	46.00	OIL CHANGE - SHERIFF
FAYETTE SERVICE & REPAIR	6/26/2017	25847	3539	83.25	OIL CHANGE & AIR FILTER - SHERIFF



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE SERVICE & REPAIR	6/26/2017	25847	3516	7.00	STATE INSPECTION - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	6/26/2017	25848	403095	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	6/26/2017	25848	388545	88.00	PROPANE - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	6/26/2017	25848	403472	88.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	6/26/2017	25849	179877	34.36	FILTER, CAP, ETC.
FLATONIA GENERAL STORE	6/26/2017	25849	179855	38.06	FILTERS
FLATONIA GENERAL STORE	6/26/2017	25849	179271	12.49	MUD FLAPS
FLATONIA GENERAL STORE	6/26/2017	25849	179669	593.36	STEPS, TOOLBOX, ETC.
FLATONIA GENERAL STORE	6/26/2017	25849	179265	26.45	FILTER
FLATONIA GENERAL STORE	6/26/2017	25849	179861	21.97	HAMMER, CAULK, ETC.
FLATONIA GENERAL STORE	6/26/2017	25849	179162	38.99	FUEL CAP
FLATONIA GENERAL STORE	6/26/2017	25849	179164	42.98	FUEL CAP & SHELLAC
FLATONIA GENERAL STORE	6/26/2017	25849	179129	12.49	BRUSH
FLATONIA GENERAL STORE	6/26/2017	25849	179504	7.47	GLOVES
FLATONIA GENERAL STORE	6/26/2017	25849	179185	72.23	CRIMPING TOOLS, SIDE CUTTERS, ETC.
FLATONIA GENERAL STORE	6/26/2017	25849	179274	73.81	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	6/26/2017	25849	179343	9.99	CONNECTOR
FLATONIA GENERAL STORE	6/26/2017	25849	179522	16.58	WIPER BLADES
FLATONIA GENERAL STORE	6/26/2017	25849	179140	88.95	FILTERS & SPARK PLUGS
FREIGHTLINER OF AUSTIN	6/26/2017	25850	AP341768	276.73	COMPRESSOR, VALVE, ETC.
FRONTIER COMMUNICATIONS	6/26/2017	25851	979-968-9165-120998-5-06,	162.13	TELEPHONE/INTERNET - FAYETTE CSCD
G & K SERVICES	6/26/2017	25852	6063858074	64.89	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063852001	64.89	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063860459	38.85	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063845945	22.07	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063864093	64.89	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063845958	64.89	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063848361	38.85	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063854433	38.85	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063842297	38.85	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063866482	38.85	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063866476	22.50	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063854427	22.50	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063851987	22.07	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063864079	22.07	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063867731	24.17	UNIFORMS - RECYCLING
G & K SERVICES	6/26/2017	25852	6063842291	22.50	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063848355	22.50	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063860453	22.50	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063855682	24.17	UNIFORMS - RECYCLING
G & K SERVICES	6/26/2017	25852	6063858061	22.07	UNIFORMS
G & K SERVICES	6/26/2017	25852	6063861724	24.17	UNIFORMS - RECYCLING
G & K SERVICES	6/26/2017	25852	6063843553	24.17	UNIFORMS - RECYCLING
G & K SERVICES	6/26/2017	25852	6063849618	24.17	UNIFORMS - RECYCLING



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GARDENIA JANSSEN ANIMAL SHELTER	6/26/2017	25853	06/26/2017	3,741.67	JUNE, 2017 GRANT
GARY JOHNSON	6/26/2017	25854	05/24/2017	163.16	TCIC/NCIC TRAINING - AUSTIN
GENE ZOUZALIK	6/26/2017	25855	06/13/2017	77.63	MILEAGE - MAY, 2017
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/26/2017	25856	158725	45.82	TOWELS & HOOKS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/26/2017	25856	159950	15.98	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/26/2017	25856	159788	100.59	TOWELS, RAKE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/26/2017	25856	159761	8.50	CONCRETE
GRANDE TRUCK CENTER	6/26/2017	25857	450198	861.94	RADIATOR, CONDENSER, ETC.
GRANDE TRUCK CENTER	6/26/2017	25857	450106	269.92	TENSIONER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/26/2017	25858	20791109	187.00	LEASE PMT. #45 - CO. JUDGE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/26/2017	25858	20820851	225.00	LEASE PMT #32 - CSCD COPIER
HOFFER TRUCK COMPANY	6/26/2017	25859	271920	512.78	TRUCK SEAT, SEAL, ETC.
IGNAC J. ORSAK	6/26/2017	25860	06/26/2017	700.00	OFFICE RENT - JULY, 2017
INTERMEDIIX TECHNOLOGIES, INC.	6/26/2017	25861	INVADPI23071	8,584.46	EMS BILLING SERVICE
INTERSTATE BATTERY SYSTEM OF VICTORIA	6/26/2017	25862	10041730	104.95	BATTERY - PRECT. 3
JAMES HERBRICH	6/26/2017	25863	02/24/2017	18.19	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	6/26/2017	25863	05/19/2017	31.03	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	6/26/2017	25863	04/21/2017	31.03	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	6/26/2017	25863	02/10/2017	17.12	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	6/26/2017	25863	02/17/2017	31.03	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	6/26/2017	25863	05/12/2017	17.12	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	6/26/2017	25863	03/10/2017	17.12	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	6/26/2017	25863	04/28/2017	18.19	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JENIFER A. BOENING	6/26/2017	25864	06/01/2017	40.07	MILEAGE - MAY, 2017
JEREMY CASTLEBERRY	6/26/2017	25865	05/20/2017	55.00	TCIT CONFERENCE - SOUTH PADRE ISLAND
JEREMY TIPTON	6/26/2017	25866	222	225.00	JUNE, 2017 CSTS SERVICES - CSCD
JOHN J. FIETSAM, INC.	6/26/2017	25867	425772	139.62	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425551	207.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425540	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425543	167.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425591	159.31	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	151995	171.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425608	93.08	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425766	152.15	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425751	130.67	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425810	234.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425809	246.25	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425776	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425785	230.49	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425804	57.13	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	151997	186.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	151990	68.64	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425618	198.97	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425808	170.10	DIESEL - PRECT. 4



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JOHN J. FIETSAM, INC.	6/26/2017	25867	425519	85.28	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425181	106.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425550	133.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425789	173.36	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425504	47.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425567	218.67	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425762	57.13	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425560	198.97	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	6/26/2017	25867	425502	62.40	PROPANE - PRECT. 4
JOHNNY HILLMAN, SR.	6/26/2017	25869	05/10/2017	23.92	TRANSPORT PRISONERS - LAREDO, ETC.
JOHNSON CONTROLS, INC.	6/26/2017	25870	1-51448802654	964.19	REPAIR A/C COMPRESSOR - COURTHOUSE
JOHNSON CONTROLS, INC.	6/26/2017	25870	1-49841151019	5,712.36	REPAIR A/C CHILLER - COURTHOUSE
K & D TRUCKING	6/26/2017	25871	568	2,351.26	HAULING
K & H PORTABLE TOILETS, INC.	6/26/2017	25872	114389	97.25	RENTAL - PORTABLE TOILET - MAY, 2017
K & H PORTABLE TOILETS, INC.	6/26/2017	25872	114390	97.25	RENTAL - PORTABLE TOILET - MAY, 2017
K 3 TRANSPORT LLC	6/26/2017	25873	281	341.93	HAULING
KAYLA KASPAR	6/26/2017	25874	06/08/2017	19.40	TEXAS 4-H ROUNDUP - COLLEGE STATION
KAYLA KASPAR	6/26/2017	25874	05/18/2017	10.00	D11 TAE-4-HA SPRING RETREAT - CORPUS CHRISTI
KAYLA KASPAR	6/26/2017	25874	05/03/2017	69.02	MILEAGE - MAY, 2017
KLEIBER TRACTOR & EQUIPMENT, INC.	6/26/2017	25875	243083	21.54	WHEEL BOLTS & NUTS
KLEIBER TRACTOR & EQUIPMENT, INC.	6/26/2017	25875	243145	248.88	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	6/26/2017	25875	243333	403.86	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	6/26/2017	25875	242710	13.44	DIPSTICK CAP
KLEIBER TRACTOR & EQUIPMENT, INC.	6/26/2017	25875	242792	180.98	CHAINSAW & CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	6/26/2017	25875	243229	235.03	FUEL PUMP, FILTERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/26/2017	25876	93114	37.29	THERMOSTAT & O-RINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/26/2017	25876	93269	109.21	THERMOSTAT & ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/26/2017	25876	93239	39.54	WHEEL CLAMPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/26/2017	25876	93205	6.94	BRUSH PARTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/26/2017	25876	93389	123.11	FILTERS, ANTIFREEZE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/26/2017	25876	93291	949.14	BRAKE SHOES, DRUMS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/26/2017	25876	93241	628.39	STARTER, CAB BUSHINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/26/2017	25876	93227	180.24	HYDRAULIC SEALS, ETC. - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/26/2017	25876	93434	42.81	ANTIFREEZE & HOSE
KOENIG & STRICKLAND FUNERAL HOME	6/26/2017	25877	REM 17-005	470.00	TRANSPORT FOR AUTOPSY - J. H.
LA GRANGE FARM & RANCH SUPPLY	6/26/2017	25878	545653	258.00	WEED KILLER - AIRPORT
LA GRANGE FARM & RANCH SUPPLY	6/26/2017	25878	545794	11.25	FERTILIZER & MOUSE TRAPS
LA GRANGE FORD-LINCOLN-MERCURY	6/26/2017	25879	FOCQ132855	35.84	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/26/2017	25879	FOCQ132532	16.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/26/2017	25879	FOCQ133244	16.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/26/2017	25879	FOCQ133138	35.84	OIL CHANGE - SHERIFF
LA GRANGE NAPA	6/26/2017	25880	035827	(27.49)	BELT
LA GRANGE NAPA	6/26/2017	25880	037181	24.03	BRAKE PARTS
LA GRANGE NAPA	6/26/2017	25880	037211	9.78	SLACK ADJUSTER



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	6/26/2017	25880	037153	189.61	VALVE, ETC.
LA GRANGE NAPA	6/26/2017	25880	033867	26.98	DIESEL EXHAUST FLUID
LA GRANGE NAPA	6/26/2017	25880	033733	12.29	TIRE VALVE & GAUGE
LA GRANGE NAPA	6/26/2017	25880	036412	141.18	WISE HAMMER
LA GRANGE NAPA	6/26/2017	25880	037188	269.80	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	6/26/2017	25880	035704	47.98	WIPER BLADES - EMS
LA GRANGE NAPA	6/26/2017	25880	036447	34.74	OIL - EMS
LA GRANGE NAPA	6/26/2017	25880	033869	21.49	TRAILER WIRING
LA GRANGE NAPA	6/26/2017	25880	035591	47.99	BELT
LA GRANGE NAPA	6/26/2017	25880	036567	2.58	HOSE CLAMPS
LA GRANGE NAPA	6/26/2017	25880	037093	45.57	GREASE & WD40, ETC.
LA GRANGE NAPA	6/26/2017	25880	036204	32.90	GREASE
LA GRANGE NAPA	6/26/2017	25880	036108	20.12	WIPER BLADES
LA GRANGE NAPA	6/26/2017	25880	035613	164.37	FILTERS, BELT, ETC.
LA GRANGE NAPA	6/26/2017	25880	035541	26.98	DIESEL EXHAUST FLUID
LA GRANGE NAPA	6/26/2017	25880	035248	110.57	STARTER
LA GRANGE NAPA	6/26/2017	25880	035247	(41.89)	CLUTCH CYLINDER
LA GRANGE NAPA	6/26/2017	25880	034796	345.35	STARTER
LA GRANGE NAPA	6/26/2017	25880	035346	87.85	BALL HITCH, SLEEVE, ETC.
LA GRANGE NAPA	6/26/2017	25880	037102	13.75	AIR GOVERNORS
LA GRANGE NAPA	6/26/2017	25880	035256	30.24	SOCKET SET & JOINT
LA GRANGE NAPA	6/26/2017	25880	033914	47.80	WIPER BLADES, LENS, ETC.
LA GRANGE NAPA	6/26/2017	25880	034830	66.37	WRENCH, BLOW GUN, ETC.
LA GRANGE NAPA	6/26/2017	25880	033772	595.82	FILTERS
LA GRANGE NAPA	6/26/2017	25880	034671	11.47	MEASURING TAPE, HOSE, ETC.
LA GRANGE NAPA	6/26/2017	25880	037141	12.55	ANTENNA
LA GRANGE NAPA	6/26/2017	25880	037125	62.10	ANTIFREEZE
LA GRANGE NAPA	6/26/2017	25880	035439	65.80	GREASE
LA GRANGE NAPA	6/26/2017	25880	036260	21.99	TIE DOWNS
LA GRANGE NAPA	6/26/2017	25880	034310	99.08	CHAMBERS
LA GRANGE NAPA	6/26/2017	25880	034823	263.48	GREASE GUN & OIL
LA GRANGE NAPA	6/26/2017	25880	034844	6.28	BUG WASH
LA GRANGE NAPA	6/26/2017	25880	036080	69.36	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	6/26/2017	25880	036258	11.62	FILTERS
LA GRANGE NAPA	6/26/2017	25880	035754	9.68	CLAMPS
LA GRANGE NAPA	6/26/2017	25880	035472	61.52	FILTERS
LA GRANGE NAPA	6/26/2017	25880	033393	28.99	GREASE GUN
LA GRANGE NAPA	6/26/2017	25880	036786	40.46	HOSE & FITTINGS
LA GRANGE NAPA	6/26/2017	25880	033903	4.38	TOGGLE SWITCH
LA GRANGE NAPA	6/26/2017	25880	036386	38.07	HAND CLEANER, TIRE SEALANT, ETC. - RECYCLING
LA GRANGE NAPA	6/26/2017	25880	034821	7.51	MIRROR
LA GRANGE NAPA	6/26/2017	25880	036079	93.24	FILTERS
LA GRANGE NAPA	6/26/2017	25880	035794	19.47	SCREWS, WASHERS, ETC.
LA GRANGE NAPA	6/26/2017	25880	036622	3.18	WASHER FLUID



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	6/26/2017	25880	035588	46.01	SOLENOID
LA GRANGE NAPA	6/26/2017	25880	033522	112.98	RECYCLE CENTER - FORKLIFT
LA GRANGE NAPA	6/26/2017	25880	033394	29.45	TRAILER BALL, SCREWS, EC.
LA GRANGE NAPA	6/26/2017	25880	033533	366.89	STARTER
LA GRANGE OVERHEAD DOOR, INC.	6/26/2017	25883	S20296	554.00	OVERHEAD DOOR MAINTENANCE - EMS
LA GRANGE TIRE, INC.	6/26/2017	25884	0136340	399.33	TIRES & SERVICE CALL - EMS
LA GRANGE TIRE, INC.	6/26/2017	25884	0135491	789.28	TIRES - EMS
LA GRANGE TIRE, INC.	6/26/2017	25884	0136939	74.05	TUBE - PRECT. 1
LA GRANGE TIRE, INC.	6/26/2017	25884	0135853	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	6/26/2017	25884	136012	2,422.83	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	6/26/2017	25884	0136011	435.00	TIRE - PRECT. 4
LA GRANGE TIRE, INC.	6/26/2017	25884	0135953	85.65	TIRE - PRECT. 2
LEBEDA'S AUTO SUPPLY	6/26/2017	25885	D12179	24.39	TIRE PLUGS & TOOL
LEXIS-NEXIS	6/26/2017	25886	3090973153	347.00	ON LINE LIBRARY - CO. ATTORNEY
LIBERTY TIRE RECYCLING	6/26/2017	25887	1146042	100.00	CONTAINER RENTAL - USED TIRE DISPOSAL
LIFECEK DRUG #37	6/26/2017	25888	05/05/17	26.75	S. B. (INDIGENT)
LIFECEK DRUG #37	6/26/2017	25889	05/09/17-8	74.46	A. I. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/24/17	41.92	L. W. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/02/17-5	70.73	A. I. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/24/17-4	14.74	L. W. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/12/17-3	71.82	B. P. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/12/17	48.03	A. I. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/24/17-3	3.15	L. W. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/12/17-2	48.03	R. P. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/15/17-4	16.36	G. L. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/15/17-5	48.40	G. L. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/15/17-3	44.74	G. L. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/15/17	94.81	A. I. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/15/17-2	16.88	G. L. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/23/17-2	12.26	M. M. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/09/17-10	15.15	J. M. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/23/17	24.27	M. M. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/15/17-6	17.01	G. L. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/09/17-9	41.75	A. I. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/09/17-7	17.48	K. H. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/02/17-3	60.08	J. F. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/02/17-2	3.40	J. F. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/03/17-2	48.53	J. F. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/31/17-2	56.22	S. F. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/31/17	2.10	S. F. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/02/17-4	1.11	J. F. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/09/17	2.38	J. F. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/02/17	14.50	J. F. (JAIL)
LIFECEK DRUG #37	6/26/2017	25889	05/24/17-2	78.95	L. W. (JAIL)



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LIFECHek DRUG #37	6/26/2017	25889	05/03/17	83.88	J. F. (JAIL)
LIFECHek DRUG #37	6/26/2017	25889	05/09/17-3	7.28	J. F. (JAIL)
LIFECHek DRUG #37	6/26/2017	25889	05/09/17-2	24.68	J. F. (JAIL)
LIFECHek DRUG #37	6/26/2017	25889	05/31/17-3	23.68	S. F. (JAIL)
LIFECHek DRUG #37	6/26/2017	25888	05/02/17	35.22	C. K. (INDIGENT)
LIFECHek DRUG #37	6/26/2017	25889	05/09/17-4	29.42	J. H. (JAIL)
LIFECHek DRUG #37	6/26/2017	25889	05/09/17-6	20.62	K. H. (JAIL)
LIFECHek DRUG #37	6/26/2017	25888	05/05/17-2	54.55	S. B. (INDIGENT)
LIFECHek DRUG #37	6/26/2017	25888	05/01/17	116.13	C. K. (INDIGENT)
LIFECHek DRUG #37	6/26/2017	25888	05/01/17-2	212.38	C. K. (INDIGENT)
LIFECHek DRUG #37	6/26/2017	25889	05/31/17-6	4.35	S. F. (JAIL)
LIFECHek DRUG #37	6/26/2017	25889	05/31/17-5	7.28	S. F. (JAIL)
LIFECHek DRUG #37	6/26/2017	25889	05/31/17-4	36.84	S. F. (JAIL)
LIFECHek DRUG #37	6/26/2017	25889	05/31/17-7	1.06	S. F. (JAIL)
LIFECHek DRUG #37	6/26/2017	25888	05/04/17	67.07	P. M. (INDIGENT)
LIFECHek DRUG #37	6/26/2017	25889	05/09/17-5	42.56	J. H. (JAIL)
LONE STAR PRODUCTS & EQUIPMENT LLC	6/26/2017	25891	27150	225.00	REPAIR WIRING HARNESS - SHERIFF
LOWER COLORADO RIVER AUTHORITY	6/26/2017	25892	TCI-0005176	64.35	KNOB KITS - EMS
LOWER COLORADO RIVER AUTHORITY	6/26/2017	25892	TMR-0009590	485.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	6/26/2017	25892	TMR-0009589	5.00	MOBILE RADIO AIRTIME - WEIMAR P.D.
LOWER COLORADO RIVER AUTHORITY	6/26/2017	25892	TMR-0009588	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	6/26/2017	25892	TMR-0009591	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	6/26/2017	25892	TMR-0009593	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	6/26/2017	25892	TCI-0005175	64.36	KNOB KITS - EMS
LOWER COLORADO RIVER AUTHORITY	6/26/2017	25892	TMR-0009594	1,589.25	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	6/26/2017	25892	TMR-0009592	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LUIS A. VALLEJO	6/26/2017	25893	06/26/2017	3,025.00	INDIGENT REPRESENTATION - JUNE, 2017
MaLINDA LEDWIK	6/26/2017	25894	06/13/2017	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MASTERCARD	6/26/2017	25895	0058-06/17	1,475.43	CONFERENCE LODGING - SHERIFF
MASTERCARD	6/26/2017	25897	0140-06/17	155.94	CONFERENCE LODGING - EMS
MASTERCARD	6/26/2017	25896	0702-06/17	2,435.72	CONFERENCE LODGING, ETC.
MATHIS RENTALS, INC.	6/26/2017	25898	L21954	795.50	RENTAL - LOADER
MATTHEW BENDER & CO., INC.	6/26/2017	25899	93131313	963.16	TX CRIMINAL PRACTICE GUIDE 99
MECHANALUBE, INC.	6/26/2017	25900	156	155.18	AIR SPRING
MECHANALUBE, INC.	6/26/2017	25900	157	155.18	AIR SPRING
MIDTEX MATERIALS, LLC	6/26/2017	25901	14391	1,493.80	HAULING
MIDTEX MATERIALS, LLC	6/26/2017	25901	14390	7,690.53	HAULING
MIDTEX MATERIALS, LLC	6/26/2017	25901	14334	6,366.53	HAULING
MIDTEX MATERIALS, LLC	6/26/2017	25901	14456	628.31	HAULING
MIGL'S FOOD MARKET	6/26/2017	25902	39052	18.16	WINDEX & WATER
MIGL'S FOOD MARKET	6/26/2017	25902	38235	9.98	HAND SOAP
MITCHELL VARLEY	6/26/2017	25903	05/12/2017	100.00	WINNER - FERAL HOG CONTEST
MOELLER TIRE AND LUBE	6/26/2017	25904	10366	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	6/26/2017	25904	10459	134.28	TIRE, ETC.



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MOELLER TIRE AND LUBE	6/26/2017	25904	10421	60.00	REPAIR TIRE
MOELLER TIRE AND LUBE	6/26/2017	25904	10254	20.00	REPAIR TIRE
MONROE SYSTEMS FOR BUSINESS, INC.	6/26/2017	25905	IN2664	95.92	CALCULATOR RIBBONS - CO. AUDITOR
MORRIS E. ALBERS II	6/26/2017	25906	06/26/2017	3,025.00	INDIGENT REPRESENTATION - JUNE, 2017
MORRIS E. ALBERS II	6/26/2017	25906	2006V-133-C	100.00	ATTORNEY FEES - L. L.
MULTISOURCES, LTD	6/26/2017	25907	25296	1,447.08	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	6/26/2017	25908	PART4422138	598.00	SEATS & SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	6/26/2017	25908	PART4413673	10.11	SEAL PRESS
MUSTANG RENTAL SERVICES	6/26/2017	25909	05054734	200.00	RENTAL - ROLLER - PRECT. 2
MUSTANG RENTAL SERVICES	6/26/2017	25909	05054438	2,285.00	RENTAL - ROLLER - PRECT. 2
NEWMAN TRAFFIC SIGNS	6/26/2017	25910	TI-0309673	731.28	SIGN BRACKETS - PRECT. 2
NEWWAVE COMMUNICATIONS	6/26/2017	25911	077762801-06/17	129.36	JUNE, 2017 INTERNET SERVICE - EXTENSION SVC.
NEWWAVE COMMUNICATIONS	6/26/2017	25911	077560001-06/17	136.17	JUNE, 2017 INTERNET SERVICE - PRECT. 4
NOLEN CLINIC	6/26/2017	25912	19193-05/17	351.25	JAIL MEDICAL SERVICE
NOLEN CLINIC	6/26/2017	25912	17876-05/17	132.50	EMPLOYEE PHYSICAL EXAM - J. P. #3 & DISPATCHER
NOVAK INVESTMENTS	6/26/2017	25913	06/26/2017	400.00	LAND RENTAL - JULY, 2017
ONE SOURCE TOXICOLOGY	6/26/2017	25914	80812	188.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	6/26/2017	25914	80801	190.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	6/26/2017	25914	80618	110.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO AUTO SALES, LLC	6/26/2017	25915	06/26/2017	1,500.00	OFFICE RENT - JULY, 2017
OVIEDO CHEVROLET-GMC	6/26/2017	25916	CVCS30036	65.95	OIL CHANGE - SHERIFF
OVIEDO CHEVROLET-GMC	6/26/2017	25916	CVCS30267	43.95	OIL CHANGE, ETC. - CHEV. SILVERADO - CSCD
OVIEDO CHEVROLET-GMC	6/26/2017	25916	CVCS29804	292.82	OIL CHANGE, AIR FILTER, ETC. - SHERIFF
OVIEDO CHEVROLET-GMC	6/26/2017	25916	CVR1800	26.88	SWITCH - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS163423	488.40	COOLANT & CUSHIONS - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS163432	104.91	OIL CHANGE & TIRE ROTATION - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS162895	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	46539	92.13	LAMP - EMS
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS162916	47.83	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS162965	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS162769	144.03	OIL CHANGE, AIR & SENSORS - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS162519	1,741.20	UPPER ARMS & STRUTS - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS162768	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS163100	109.53	OIL CHANGE, WIPER BLADES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS163419	50.08	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS162997	894.00	FRONT & REAR BRAKES, ROTORS - SHERIFF
OVIEDO MOTORS, LLC	6/26/2017	25917	CHCS162933	622.38	RADIATOR HOSE, SENSORS, ETC. - SHERIFF
OXFORD DIAGNOSTIC LABORATORIES	6/26/2017	25918	6052464	415.60	TB TESTING/5 EMPLOYEES - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/26/2017	25919	IVC00035674	454.70	COLLECTION FEES - J. P. #2 - MAY, 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/26/2017	25919	IVC00035673	1,628.60	COLLECTION FEES - J. P. #1 - MAY, 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/26/2017	25919	IVC00035675	1,180.90	COLLECTION FEES - J. P. #3 - MAY, 2017
PHYSIO-CONTROL, INC.	6/26/2017	25920	417105533	16,519.44	LIFEPACK MAINTENANCE AGREEMENT - EMS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/26/2017	25921	3303632792	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/26/2017	25921	3303675334	153.00	POSTAGE METER RENTAL - CO. CLERK



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PLUM AGGREGATE OPERATING COMPANY, LLC	6/26/2017	25922	6959	3,057.96	COVER ROCK
PLUM AGGREGATE OPERATING COMPANY, LLC	6/26/2017	25922	6851	1,822.32	COVER ROCK
POWERPLAN	6/26/2017	25923	W89441	2,856.97	REPAIR LOADER - PRECT. 3
POWERPLAN	6/26/2017	25923	P45260	3,066.31	ENGINE CONTROL UNIT, CUTTING EDGES, ETC.
POWERPLAN	6/26/2017	25923	W89434	175.00	PROGRAM ENGINE CONTROL UNIT
PRAXAIR DISTRIBUTION, INC.	6/26/2017	25924	77406131	160.92	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	6/26/2017	25924	77432740	31.45	CYLINDER RENTAL - PRECT. 3
QUALITY GLASS	6/26/2017	25925	335356	250.00	BACK GLASS - PRECT. 2
QUALITY GLASS	6/26/2017	25925	335355	225.00	WINDSHIELD - PRECT. 2
QUALITY HOT MIX, INC.	6/26/2017	25926	23216	2,805.60	HOT MIX TYPE D
QUALITY HOT MIX, INC.	6/26/2017	25926	23275	1,721.24	HOT MIX COLD LAID - WIEDEMANN RD.
QUILL CORPORATION	6/26/2017	25927	6762164	318.96	TONER CARTRIDGES - CSCD
QUILL CORPORATION	6/26/2017	25927	6762137	187.98	TONER CARTRIDGE - CSCD
QUILL CORPORATION	6/26/2017	25927	6841880	32.16	PENCILS
QUILL CORPORATION	6/26/2017	25927	6795821	353.31	LABELS, BINDER CLIPS, ETC.
QUILL CORPORATION	6/26/2017	25927	6829142	502.53	SCOTCH TAPE, STAPLES, ETC.
QUILL CORPORATION	6/26/2017	25927	7108473	320.70	TONER CARTRIDGE - JAIL
QUILL CORPORATION	6/26/2017	25927	6830400	161.10	CORRECTION TAPE
R & B TRUCK-AUTO SERVICE	6/26/2017	25928	0023468	547.65	REPAIR 2010 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	6/26/2017	25928	0023483	643.64	REPAIR 2010 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	6/26/2017	25929	006847	249.00	STEPS
R & D TRUCK ACCESSORIES	6/26/2017	25929	006855	75.00	REPAIR LATCH ON BED - EMS
R. B. EVERETT & CO.	6/26/2017	25930	S180232	307.53	HOLDERS
R. B. EVERETT & CO.	6/26/2017	25930	S179644	102.00	SEAL KIT & BROOM
R. B. EVERETT & CO.	6/26/2017	25930	S180382	513.23	WHEEL LOCKS, BOLTS, ETC.
R. B. EVERETT & CO.	6/26/2017	25930	S180184	3,922.25	TEETH & HOLDERS
RECORDS CONSULTANTS, INC.	6/26/2017	25931	34209	3,269.50	RECORDS SHREDDING
RECORDS CONSULTANTS, INC.	6/26/2017	25931	34208	16,048.00	RECORDS RETENTION CONSULTATION
REEDER'S	6/26/2017	25932	70796	92.75	REPAIR CENTRAL A/C - AGRICULTURE BLDG.
REEDER'S	6/26/2017	25932	70814	127.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	6/26/2017	25932	70997	70.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	6/26/2017	25932	70869	119.50	REPAIR CENTRAL A/C - EMS
RICHARD T. HALPAIN	6/26/2017	25933	06/26/2017	3,025.00	INDIGENT REPRESENTATION - JUNE, 2017
RICHARD W. SCHULTZE	6/26/2017	25934	2016R-178A	350.00	ATTORNEY FEES - D. E. P.
RON'S AUTO REPAIR	6/26/2017	25935	0047490	1,657.66	REPAIR 2006 FREIGHTLINER TRUCK
ROSALINDA ADAMCIK	6/26/2017	25936	06/08/2017	108.07	TAX ASSESS. - COLL. CONFERENCE - HOUSTON
ROUND TOP MERCANTILE CO.	6/26/2017	25938	87399	1,570.00	TRAFFIC CONES - PRECT. 3
ROUND TOP MERCANTILE CO.	6/26/2017	25937	05/26/2017	841.14	SHREDDER BLADES, BATTERY, ETC.
ROUND TOP SERVICE STATION	6/26/2017	25939	395222	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	6/26/2017	25939	494406	7.00	STATE INSPECTION
SANPRO, LLC	6/26/2017	25940	6948	192.50	MEDICAL WASTE DISPOSAL - EMS
SANPRO, LLC	6/26/2017	25940	7043	544.50	MEDICAL WASTE DISPOSAL - EMS
SARA A. GARRETT	6/26/2017	25941	05/17/2017	5.94	STATE FPM AGENT WORKSHOP - COLLEGE STATION
SCOTT-MERRIMAN, INC.	6/26/2017	25942	059883	491.13	COUNTY SEAL PAPER - DIST. CLERK



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHARON LAPHAM	6/26/2017	25943	06/12/2017	24.09	MEALS - MAY & JUNE, 2017
SHOPPA'S FARM SUPPLY	6/26/2017	25944	698955	44.90	LEVER & SNAP RING
SHOPPA'S FARM SUPPLY	6/26/2017	25944	693676	168.37	AXLE, BEARINGS, ETC.
SIMPLOT GROWER SOLUTIONS	6/26/2017	25945	807019677	387.50	HERBICIDE & SURFACTANT
SOUTHEASTERN EMERGENCY EQUIPMENT	6/26/2017	25946	757764	468.37	SUCCINYLCHOLINE - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	6/26/2017	25946	757617	320.32	LARYNGOSCOPE BLADES & BATTERY - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	6/26/2017	25946	757932	474.60	HEPARIN, CALCIUM GLUCONATE, ETC. - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	6/26/2017	25946	758718	206.78	CALCIUM GLUCONATE - EMS
SOUTHERN TIRE MART, LLC	6/26/2017	25947	63213755	1,818.00	TIRES - DIST. TRUCK
STANDARD COFFEE SERVICE CO.	6/26/2017	25948	171516513021	46.19	COFFEE, ETC. - COURTHOUSE
STAR ALARM LOCKSMITHING	6/26/2017	25949	21522	25.00	REPAIR LOCKS - SHERIFF
TDCAA NOW TRUST FUND	6/26/2017	25950	44397	95.00	GRAND JURY HANDBOOKS
TED W. HARBERS PLUMBING	6/26/2017	25951	05/08/2017	960.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	6/26/2017	25951	06/06/2017	1,556.00	REPAIR FAUCET & COMMUNE - JUSTICE CENTER
TEJAS HEALTH CARE	6/26/2017	25952	100217847	33.27	R. F. (INDIGENT)
TEJAS HEALTH CARE	6/26/2017	25952	100215808-4	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	6/26/2017	25952	100215808-5	30.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	6/26/2017	25952	05/22/17-3	10.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	6/26/2017	25952	100215808-6	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	6/26/2017	25952	100215808-2	5.00	P. M. (INDIGENT)
TERRY GUENTERT	6/26/2017	25953	06/14/2017B	77.00	BOUNTY - 11 FERAL HOGS
TERRY GUENTERT	6/26/2017	25953	06/14/2017A	12.00	BOUNTY - 1 COYOTE
TEXAS AGGREGATES, LLP	6/26/2017	25954	25677	752.02	COVER ROCK - VALENTA RD.
TEXAS AGGREGATES, LLP	6/26/2017	25954	25779	499.39	COVER ROCK - VALENTA RD.
TEXAS AGGREGATES, LLP	6/26/2017	25954	25772	1,315.56	COVER ROCK
TEXAS AGGREGATES, LLP	6/26/2017	25954	25754	2,446.20	COVER ROCK
TEXAS AGGREGATES, LLP	6/26/2017	25954	25811	742.04	COVER ROCK - VALENTA RD.
TEXAS AGGREGATES, LLP	6/26/2017	25954	25722	2,484.01	COVER ROCK
TEXAS AGGREGATES, LLP	6/26/2017	25954	25745	1,726.23	COVER ROCK - VALENTA RD.
TEXAS AGGREGATES, LLP	6/26/2017	25954	25738	2,470.99	COVER ROCK
TEXAS AGGREGATES, LLP	6/26/2017	25954	25705	737.43	COVER ROCK
TEXAS AGGREGATES, LLP	6/26/2017	25954	25762	1,001.29	COVER ROCK - VALENTA RD.
TEXAS FAMILY MEDICINE P.A.	6/26/2017	25955	06/26/2017	583.33	EMS MEDICAL DIRECTOR - JUNE, 2017
TEXAS HYDRAULICS & PNEUMATICS	6/26/2017	25956	58695	5,865.00	REPAIR CHIPSREADER
THE NITSCHKE GROUP	6/26/2017	25957	220713	609.00	BOND - AMBULANCE FEE COLLECTORS
THOMSON REUTERS - WEST	6/26/2017	25958	836308186	2,143.12	LAW LIBRARY BOOKS
TMPA TRAINING	6/26/2017	25959	06/29/2017	50.00	TMPA TRAINING- SHERIFF
TRAVIS COUNTY TREASURER	6/26/2017	25960	3300000414	2,900.00	AUTOPSY - P. M.
TRAVIS COUNTY TREASURER	6/26/2017	25960	3300000412	2,900.00	AUTOPSY - E. R.
TRLICEK & CO., P.C.	6/26/2017	25961	06/22/2017	6,687.50	2016 AUDIT (PARTIAL)
TSI LABORATORIES	6/26/2017	25962	MY2017/8364	4,225.00	GEOTECHNICAL STUDY - EMS BLDG. SITE
TYLER TECHNOLOGIES, INC.	6/26/2017	25963	020-14395	2,400.00	JURY HOSTING FEE - 3RD QTR., 2017
TYLER TECHNOLOGIES, INC.	6/26/2017	25963	020-14396	39,600.00	ODYSSEY HOSTING FEE - 3RD QTR., 2017
U. S. POSTAL SERVICE	6/26/2017	25964	37750	147.00	POSTAGE - J. P. #2



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VERTA HILL-BROWN	6/26/2017	25965	38502601	87.70	AMBULANCE REFUND
VICTORIA COUNTY, C/O PAMA HENCERLING	6/26/2017	25966	50917	2,102.00	MEDICAL & DETENTION - JUV. PROB. #10200 & 10217
VICTORIA COUNTY, C/O PAMA HENCERLING	6/26/2017	25966	515317	2,422.20	MEDICAL & DETENTION - JUV. PROBATIONER # 10200
VIRGINIA RICHE	6/26/2017	25967	092723	132.00	JANITORIAL SERVICES - JUNE, 2017
WARREN POWER ATTACHMENTS	6/26/2017	25968	1987	653.47	SLIDE GATE, AIR CYLINDER, ETC.
WCTRACOR - BRENHAM	6/26/2017	25969	6-119797	352.89	WINDSHIELD - PRECT. 2
WENGLAR'S PIPE & IRON SUPPLY	6/26/2017	25970	34265	8.98	FLAT BAR
WM FLYASHDIRECT	6/26/2017	25971	110640	3,562.41	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	110730	2,347.32	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	110792	1,704.32	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	110525	4,020.07	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	110954	176.33	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	110578	4,389.36	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	110265	3,982.92	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	110641	1,528.90	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	110443	3,754.42	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	111408	519.61	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	111269	2,233.47	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	111190	322.28	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	111342	954.46	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	111611	661.28	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	110469	3,873.70	FLYASH ROCK
WM FLYASHDIRECT	6/26/2017	25971	110368	2,405.81	FLYASH ROCK
WOOD CHEM SANITARY	6/26/2017	25972	418840	115.50	TOWELS & RAGS
AFLAC	6/30/2017	1723	INV0012157	1,756.87	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2017	1723	INV0012162	89.70	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2017	1723	INV0012160	93.44	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2017	1723	INV0012161	383.42	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2017	1723	INV0012158	843.60	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2017	1723	INV0012159	780.48	AFLAC INSURANCE PREMIUM
AFLAC	6/30/2017	1723	INV0012156	1,194.34	AFLAC INSURANCE PREMIUMS
AFLAC	6/30/2017	1723	INV0012155	1,902.80	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	6/30/2017	1726	INV0012184	291.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	6/30/2017	1725	INV0012176	19,583.02	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	6/30/2017	1724	INV0012182	150.00	OVERPAYMENT OF CERTIFICATE PAY
MASA MEDICAL AIR SERVICES ASSOCIATION	6/30/2017	1727	INV0012180	774.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	6/30/2017	1728	INV0012197	78,888.63	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	6/30/2017	1728	INV0012196	94,636.56	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	6/30/2017	1728	INV0012198	22,132.86	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	6/30/2017	1729	INV0012181	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	6/30/2017	1731	INV0012178	1,890.52	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/30/2017	1731	DM0000364	9,249.44	RETIREE - HEALTH INSURANCE PREMIUMS-JULY, 2017
TEXAS ASSOCIATION OF COUNTIES	6/30/2017	1731	INV0012175	171,536.90	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/30/2017	1730	INV0012195	363.28	UNEMPLOYMENT TAX



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS CHILD SUPPORT	6/30/2017	1732	INV0012191	343.50	CS- AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/30/2017	1733	INV0012188	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	6/30/2017	1734	INV0012192	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	6/30/2017	1738	INV0012189	482.00	CS-AG#0012186993
TEXAS CHILD SUPPORT SDU	6/30/2017	1735	INV0012187	820.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	6/30/2017	1737	INV0012190	500.00	CS--#00134648532016V375
TEXAS CHILD SUPPORT SDU	6/30/2017	1736	INV0012193	1,006.00	CS- AG#0012165665
TEXAS COUNTY & DISTRICT	6/30/2017	1739	INV0012179	1,727.69	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	6/30/2017	1739	INV0012183	133,760.57	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2017	1740	INV0012166	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2017	1740	INV0012169	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2017	1740	INV0012168	2,598.72	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2017	1740	INV0012167	278.60	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2017	1740	INV0012165	81.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2017	1740	INV0012163	319.98	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2017	1740	INV0012164	68.66	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/30/2017	1740	INV0012170	27.76	CSCD VISION PRE-TAX
TEXAS GUARANTEED STUDENT	6/30/2017	1741	INV0012194	382.66	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	6/30/2017	1742	INV0012186	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	6/30/2017	1743	INV0012173	16.97	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2017	1743	INV0012174	354.90	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2017	1743	INV0012177	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2017	1743	INV0012172	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/30/2017	1743	INV0012185	2,143.55	VOLUNTARY LIFE INSURANCE PREMIUMS
VALIC	6/30/2017	1744	INV0012171	10,511.50	DEFERRED COMPENSATION - VALIC
				1,479,839.96	