



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STATE COMPROLLER	9/7/2017	DFT0001496	09/07/2017	7,248.33	PAYMENT - 1115 WAIVER PROGRAM
ADAMCIK SERVICE STATION	9/8/2017	26548	177435	31.00	REPAIR TIRE - AIRPORT
ADAMCIK SERVICE STATION	9/8/2017	26548	177603	20.00	TIRE REPAIR - SHERIFF
AIRGAS USA, LLC	9/8/2017	26549	9946154168	8.64	OXYGEN - EMS
AIRGAS USA, LLC	9/8/2017	26549	9066239832	334.84	OXYGEN - EMS
AIRGAS USA, LLC	9/8/2017	26549	9066681299	194.63	OXYGEN - EMS
AIRGAS USA, LLC	9/8/2017	26549	9066984218	106.99	OXYGEN - EMS
AIRGAS USA, LLC	9/8/2017	26549	9946889945	24.68	OXYGEN - EMS
AIRGAS USA, LLC	9/8/2017	26549	9066480727	138.68	OXYGEN - EMS
A-LINE AUTO PARTS	9/8/2017	26550	4979259	9.09	TAIL LAMP - SHERIFF
A-LINE AUTO PARTS	9/8/2017	26550	4986589	254.16	FUEL TANK & HOSE - SHERIFF
A-LINE AUTO PARTS	9/8/2017	26550	4962807	24.58	GREASE GUN KIT & HOSE - WORKSHOP
A-LINE AUTO PARTS	9/8/2017	26550	4959085	40.99	HOSE - SHERIFF
A-LINE AUTO PARTS	9/8/2017	26550	4966932	17.08	LICENSE PLATE FASTENER - SHERIFF
A-LINE AUTO PARTS	9/8/2017	26550	4975639	178.10	BATTERY- SHERIFF
A-LINE AUTO PARTS	9/8/2017	26550	5021389	82.83	HOSE, FITTINGS, ETC.
A-LINE AUTO PARTS	9/8/2017	26550	5026377	52.87	DEF FLUIDS & BLASTER
A-LINE AUTO PARTS	9/8/2017	26550	4986254	17.22	TIRE GAUGE & REPAIR KIT
A-LINE AUTO PARTS	9/8/2017	26550	4967658	2.92	SNAP RINGS
A-LINE AUTO PARTS	9/8/2017	26550	4990399	67.88	CLEANER & PLUG
ANDREW HARBERS	9/8/2017	26551	8/22/17	12.00	BOUNTY - 1 COYOTE
ARROW INTERNATIONAL, INC.	9/8/2017	26552	95082373	1,750.00	NEEDLES & STABILIZER - EMS
AT & T	9/8/2017	26554	512 A67-0675 073 4-09/17	412.16	TELEPHONE SERVICE
AT & T	9/8/2017	26553	116684700-08/17	80.71	INTERNET SERVICE - AUSTIN CSCD
AT & T	9/8/2017	26555	114626741-09/17	95.90	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	9/8/2017	26556	826393991-08/17	2,674.11	CELLULAR PHONE SERVICE
AXON ENTERPRISE INC.	9/8/2017	26557	SI1496097	2,897.62	TASER BATTERIES - SHERIFF
BEN'S GUN STORE	9/8/2017	26558	38943	47.90	FLASHLIGHT BATTERIES - CONSTABLE #4
BLUEBONNET ELECTRIC COOPERATIVE, INC.	9/8/2017	26559	11418865-09/17	104.67	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	9/8/2017	26559	95608598-09/17	299.13	UTILITIES - WEST POINT SEWAGE PLANT
BOBBY BUSCHA	9/8/2017	26560	8/17/17	126.00	BOUNTY - 18 FERAL HOGS
BUBELA INSURANCE PARTNERS, LLC	9/8/2017	26561	9/1/17	371.65	122 RECEIPTS @ \$3.00 & POSTAGE
CE SOLUTIONS	9/8/2017	26562	146819	720.00	1 YR. CONTINUING EDUCATION/12 EMPLOYEES - EMS
CENTERPOINT ENERGY	9/8/2017	26563	8347175-5-09/17	40.10	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	9/8/2017	26563	2873479-6-09/17	40.10	UTILITIES - CSCD BLDG.
CITY OF FLATONIA	9/8/2017	26564	05-1940-00 09/17	550.60	UTILITIES - EMS BLDG.
CITY OF FLATONIA	9/8/2017	26564	05-1960-00 09/17	504.33	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	9/8/2017	26564	10-1100-00 09/17	14.18	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	9/8/2017	26565	05-071501-00-09/17	377.42	UTILITIES - COUNTY OFFICE
CITY OF SCHULENBURG UTILITIES	9/8/2017	26565	12-165706-02-09/17	621.72	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	9/8/2017	26565	12-170300-00-09/17	2,610.97	UTILITIES - PRECT. 4 WAREHOUSE
COLORADO VALLEY INTERNET	9/8/2017	26566	121329-09/17	749.95	FIBER OPTIC SERVICE

COLORADO VALLEY INTERNET	9/8/2017	26566	5456-09/17	109.90	E-MAIL - INTERNET SERVICES
COLORADO VALLEY TELEPHONE	9/8/2017	26567	2055-09/17	145.25	979-249-3166
COLORADO VALLEY TELEPHONE	9/8/2017	26567	1360-09/17	278.95	979-242-4056
D & D ACE HARDWARE	9/8/2017	26568	163412/1	7.95	A/C FILTERS - COURTHOUSE BLDG.
D & D ACE HARDWARE	9/8/2017	26568	163490/1	124.32	A/C FILTERS - COURTHOUSE BLDG.
D & D ACE HARDWARE	9/8/2017	26568	163371/1	23.99	PLUG - AGRICULTURE BLDG.
D & D ACE HARDWARE	9/8/2017	26568	163329/1	16.96	SPRINKLER HEAD & FITTINGS - COURTHOUSE
D & D ACE HARDWARE	9/8/2017	26568	163372/1	15.99	FACE SHIELD - AIRPORT
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2017	26570	201460	267.90	CALCULATOR, RIBBON, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2017	26570	201461	1,595.05	STORAGE BOXES, POST-IT NOTES, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2017	26570	201462	126.61	PENS, REPORT COVERS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2017	26569	0063280	120.00	FILE CABINET - DPS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2017	26569	0063265	63.69	BINDER & DVD SHEETS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2017	26570	201436	762.75	FOLDERS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/8/2017	26569	0063285	120.00	BUILDING PLANS - EMS
DAVID B. BROOKS	9/8/2017	26571	08/29/17	100.00	LEGAL CONSULTATION FEES - AUG., 2017
DEPARTMENT OF INFORMATION RESOURCES	9/8/2017	26572	17070884N	524.08	T1 INTERNET & DIRECT INWARD
DISH NETWORK	9/8/2017	26573	8255 1010 1016 4722-09/17	20.50	SEPT., 2017 DISH NETWORK FEES - EMS #3
FAYETTE COUNTY APPRAISAL DISTRICT	9/8/2017	26574	8/14/17	63,575.81	CONTRIBUTION - 4TH QTR., 2017
FAYETTE COUNTY EMERGENCY MEDICAL SERVICES	9/8/2017	26575	101036153795265	159.66	EMS FEE DEPOSITED TO INCORRECT BANK ACCT.
FAYETTE COUNTY EMERGENCY MEDICAL SERVICES	9/8/2017	26575	101036150474972	550.99	EMS FEE DEPOSITED TO INCORRECT BANK ACCT.
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2017	26576	136330800-09/17	79.60	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2017	26576	136363000-09/17	1,527.61	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2017	26576	13305800-09/17	267.94	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2017	26576	136379300-09/17	190.71	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2017	26576	11814100-09/17	284.25	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2017	26576	11486800-09/17	523.10	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/8/2017	26576	2665800-09/17	23.00	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	9/8/2017	26577	03631-09/17	152.48	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	9/8/2017	26577	00961-09/17	40.64	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	9/8/2017	26577	01105-09/17	156.38	UTILITIES - RECYCLING CENTER
FLATONIA LIVESTOCK COMMISSION CO., INC.	9/8/2017	26578	174221	144.24	FEES - SALE OF ESTRAY DONKEYS
FLEET MAINTENANCE OF TEXAS	9/8/2017	26579	95019	2,898.67	REPAIR GENERATOR - JUSTICE CENTER
FRAZER, LTD.	9/8/2017	26580	61890	969.17	SHORE POWER INLET, ETC. - EMS
FRAZER, LTD.	9/8/2017	26580	61891	337.68	BELT & HOSE - EMS
FRONTIER COMMUNICATIONS	9/8/2017	26581	210-188-2795-031401-5-08/17	3,819.33	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	9/8/2017	26581	979-968-1800-022812-5-08/17	538.54	DIRECT INWARD TELEPHONE SERVICE
GALLS, LLC	9/8/2017	26582	008053873	71.28	UNIFORMS - JUSTICE CENTER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/8/2017	26583	21224651	324.00	LEASE PMT. #59 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/8/2017	26583	21231510	145.00	LEASE PMT. #39 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/8/2017	26583	21231509	175.00	LEASE PMT. #43 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/8/2017	26583	21231511	135.00	LEASE PMT. #38 - DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	9/8/2017	26584	INV0599645	80.90	HOLSTER - SHERIFF
GT DISTRIBUTORS, INC.	9/8/2017	26584	INV0620206	201.80	UNIFORMS - SHERIFF
GT DISTRIBUTORS, INC.	9/8/2017	26584	INV0629332	87.00	VEST & OUTERWEAR - EMS
GT DISTRIBUTORS, INC.	9/8/2017	26584	INV0629330	11.90	NAME TAPE - EMS
GT DISTRIBUTORS, INC.	9/8/2017	26584	INV0629329	11.90	NAME TAPE - EMS
GT DISTRIBUTORS, INC.	9/8/2017	26584	INV0628321	191.85	BADGE - SHERIFF
GT DISTRIBUTORS, INC.	9/8/2017	26584	INV0627864	2,399.98	SIGHTS FOR LASER GUNS - SHERIFF
GULF COAST PAPER CO., INC.	9/8/2017	26585	1359261	54.29	TRASH LINERS - EMS
H. E. B. GROCERY COMPANY	9/8/2017	26586	10020982000-08/17	719.09	GROCERIES, CLEANING SUPPLIES, ETC. - JAIL

HARVEY WESSELS	9/8/2017	26587	8/22/17	672.00	BOUNTY - 96 FERAL HOGS
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039342	304.87	BINDERS, ENVELOPES, FOLDERS, ETC.
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039445	83.99	FAX TONER CARTRIDGE - J. P. #3
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039383	6.19	INK ROLLERS - EXTENSION SERVICE
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039340	123.48	STORAGE BOXES - ELECTIONS
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039444	18.75	UPS SHIPPING CHARGE - SHERIFF
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039395	304.00	T-SHIRTS - EMERGENCY MGMT.
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039388	94.90	PLAQUE - CSCD
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039341	659.78	FOLDERS, POST-IT NOTES, ETC.
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039291	249.75	PRINTING/SCHEDULE OF FINES - ALL J. P.'S
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039287	22.00	NAME BADGES, ETC. - SHERIFF
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039299	21.67	SELF-ADHESIVE TABS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039290	239.00	PRINTING/INDIGENCY FORMS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039354	23.00	NU-TYPE CLEANER - TAX A/C
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039432	21.00	SELF-INKING STAMP - CO. CLERK
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039418	377.98	TONER CARTRIDGE & DRUM - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	9/8/2017	26588	039318	5.99	MOUSE PAD
HENRY ZAPALAC, SR.	9/8/2017	26589	8/21/17	119.00	BOUNTY - 17 FERAL HOGS
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	9/8/2017	26590	125000	233.89	ACETAMINOPHEN & VECURONIUM - EMS
HILL COUNTRY DAIRIES	9/8/2017	26591	410721401	123.18	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	9/8/2017	26591	410722802	143.71	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	9/8/2017	26591	410722101	143.71	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	9/8/2017	26591	400724203	123.18	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	9/8/2017	26591	410723502	123.18	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	9/8/2017	26592	8/30/17	1,907.46	GASOLINE, DIESEL, BATTERY, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	9/8/2017	26593	64666	1,059.00	COMPUTER SERVICE - OCT., 2017
LA GRANGE UTILITIES	9/8/2017	26594	08-40800-01-09/17	283.38	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	9/8/2017	26594	08-0660-00-09/17	1,391.85	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	9/8/2017	26594	08-4805-00-09/17	34.40	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	9/8/2017	26594	08-4465-02-09/17	484.02	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	9/8/2017	26594	08-4730-00-09/17	850.76	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	9/8/2017	26594	08-0680-00-09/17	26.80	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	9/8/2017	26594	10-0566-00-09/17	11.95	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	9/8/2017	26594	08-4810-06-09/17	1,022.60	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	9/8/2017	26594	10-0565-00-09/17	144.64	UTILITIES - AIRPORT/RECYCLING CENTER
LA GRANGE UTILITIES	9/8/2017	26594	08-1500-00-09/17	4,535.99	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	9/8/2017	26594	08-1510-00-09/17	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	9/8/2017	26594	08-0690-00-09/17	57.51	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	9/8/2017	26594	08-1490-00-09/17	38.89	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	9/8/2017	26594	08-3850-07-09/17	266.06	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	9/8/2017	26594	08-4420-00-09/17	4,469.39	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	9/8/2017	26594	08-1805-01-09/17	285.87	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	9/8/2017	26594	08-1810-00-09/17	726.09	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	9/8/2017	26594	08-0670-00-09/17	115.92	UTILITIES - MEADOWS BLDG.
LAW OFFICE OF McCREARY,	9/8/2017	26595	153804	159.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/8/2017	26595	153358	455.71	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/8/2017	26595	154173	358.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/8/2017	26595	152852	467.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/8/2017	26595	154174	78.00	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	9/8/2017	26596	94148	418.88	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2017	26596	94085	5.00	WEIGH TRUCK - RECYCLING CENTER

LEWARD ANDERS & SONS, INC.	9/8/2017	26596	94236	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	9/8/2017	26596	94119	408.32	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2017	26596	94158	401.92	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2017	26596	94185	823.84	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/8/2017	26596	94308	614.64	LIMESTONE - 2017 FLOOD - PINERIDGE LANE
LEWARD ANDERS & SONS, INC.	9/8/2017	26596	94315	1,694.88	TYPE D PREMIX - 2017 FLOOD - SCHRAMM RD.
LEWARD ANDERS & SONS, INC.	9/8/2017	26596	94101	793.92	LIMESTONE
MAIN STREET PHARMACY & GIFTS	9/8/2017	26597	9/1/17	276.02	90 RECEIPTS @ \$3.00 & POSTAGE
MERCURY MEDICAL	9/8/2017	26598	841671	2,575.63	CPAP MASKS - EMS
MIKE STURROCK	9/8/2017	26599	8/18/17	119.00	BOUNTY - 17 FERAL HOGS
NATIONAL BANK & TRUST	9/8/2017	26600	90691-20	122,790.00	CERTIFICATE OF OBLIGATION - AGR. BLDG. (FINAL)
NEWWAVE COMMUNICATIONS	9/8/2017	26601	058807202-09/17	82.31	SEPT., 2017 PHONE, INTERNET, ETC. - VETERANS SVC.
NEWWAVE COMMUNICATIONS	9/8/2017	26601	058214301-09/17	147.59	SEPT., 2017 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	9/8/2017	26601	077443501-09/17	44.68	SEPT., 2017 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	9/8/2017	26601	058813101-09/17	35.43	SEPT., 2017 CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	9/8/2017	26601	059560402-09/17	87.65	SEPT., 2017 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	9/8/2017	26601	058016601-09/17	85.43	SEPT., 2017 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	9/8/2017	26601	064655001-09/17	39.38	SEPT., 2017 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	9/8/2017	26601	059566101-09/17	42.84	SEPT., 2017 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	9/8/2017	26601	059569901-09/17	85.43	SEPT., 2017 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	9/8/2017	26601	058447302-09/17	678.56	SEPT., 2017 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	9/8/2017	26601	064151301-09/17	247.89	SEPT., 2017 PHONE, CABLE, ETC. - JUV. PROBATION
O'REILLY AUTOMOTIVE, INC.	9/8/2017	26602	5577-131603	0.60	E- CLIPS
O'REILLY AUTOMOTIVE, INC.	9/8/2017	26602	5577-131621	40.19	FILTER & LEAK SEALER
O'REILLY AUTOMOTIVE, INC.	9/8/2017	26602	5577-131309	34.84	BEARINGS & COTTER PINS
O'REILLY AUTOMOTIVE, INC.	9/8/2017	26602	1855-443013	102.26	BATTERY - CO. JUDGE
PATRICK RERICH	9/8/2017	26603	08/21/17	406.00	BOUNTY - 58 FERAL HOGS
PFG TEXAS - TEMPLE	9/8/2017	26604	8857162	1,319.01	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	9/8/2017	26604	8870928	1,245.62	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	9/8/2017	26604	8878176	1,346.09	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	9/8/2017	26604	8864144	1,341.35	GROCERIES, ETC. - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/8/2017	26605	3304240221	171.00	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES, INC.	9/8/2017	26606	1005046934	95.00	INK CARTRIDGES - CO. JUDGE
RANDY SPENCER	9/8/2017	26607	8/21/17B	1,372.00	BOUNTY - 196 FERAL HOGS
RANDY SPENCER	9/8/2017	26607	8/21/17A	48.00	BOUNTY - 4 COYOTES
ROUND TOP MERCANTILE	9/8/2017	26608	9/1/17	180.99	59 RECEIPTS @ \$3.00 & POSTAGE
SCHULENBURG PRINTING	9/8/2017	26609	652341-0	61.99	TISSUE - CO. AUDITOR
SCHULENBURG PRINTING	9/8/2017	26609	651894-0	61.99	TISSUE - CSCD
SCHULENBURG PRINTING	9/8/2017	26609	652344-0	92.71	TOWELS & TRASH LINERS - CO. AUDITOR
SCHULENBURG PRINTING	9/8/2017	26609	652017-0	33.85	BOND PAPER
SCHULENBURG PRINTING	9/8/2017	26609	652196-0	101.55	BOND PAPER
SCHULENBURG PRINTING	9/8/2017	26609	651895-0	55.75	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	9/8/2017	26609	653071-0	26.96	TOWELS & ENVELOPE MOISTENER - J. P. #4
SCHULENBURG PRINTING	9/8/2017	26609	653079-0	67.70	BOND PAPER
SCHULENBURG PRINTING	9/8/2017	26609	653669-0	61.99	TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	9/8/2017	26609	652923-0	97.70	BOND PAPER
SCHULENBURG PRINTING	9/8/2017	26609	652792-0	33.85	BOND PAPER
SCHULENBURG PRINTING	9/8/2017	26609	652796-0	101.55	BOND PAPER
SCHULENBURG PRINTING	9/8/2017	26609	653792-0	169.25	BOND PAPER
SCHULENBURG PRINTING	9/8/2017	26609	653215-0	37.75	PRINTING/ENVELOPES - SHERIFF
SCHULENBURG PRINTING	9/8/2017	26609	653429-0	94.38	PRINTING/ENVELOPES - TAX A/C

SCHULENBURG PRINTING	9/8/2017	26609	653082-0	53.98	TOWELS - CSCD
SCHULENBURG PRINTING	9/8/2017	26609	653670-0	152.69	TOWELS & TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	9/8/2017	26609	652794-0	67.70	BOND PAPER
SCHULENBURG PRINTING	9/8/2017	26609	653879-0	57.60	SCRATCH PADS
SCHULENBURG PRINTING	9/8/2017	26609	653697-0	61.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	9/8/2017	26609	653431-0	49.80	PRINTING/LETTERHEADS - J. P. #2
SCHULENBURG PRINTING	9/8/2017	26609	653831-0	259.72	PRINTING - DEPOSIT WARRANTS
SCHULENBURG PRINTING	9/8/2017	26609	653829-0	329.08	PRINTING/ENVELOPES - TAX A/C
SCOTT ARMSTRONG	9/8/2017	26610	8/30/17	35.00	BOUNTY - 5 FERAL HOGS
SUTHERLANDS LUMBER-SOUTHWEST	9/8/2017	26611	007407	28.99	LAWN MOWER BLADES - RECYCLING CENTER
TEXAS ASSOCIATION OF COUNTIES	9/8/2017	26613	0750-4/2017	29,123.00	WORKER'S COMPENSATION - 4TH QUARTER, 2017
TEXAS ASSOCIATION OF COUNTIES	9/8/2017	26612	07-2017	6,015.12	HRA CLAIMS - JULY, 2017
THE FLATONIA ARGUS	9/8/2017	26614	27202	290.25	NOTICE - BUDGET, TAXES, ETC.
THE SCHULENBURG STICKER, INC.	9/8/2017	26615	50552	231.15	NOTICE - BUDGET, TAXES, ETC.
TRACTOR SUPPLY CREDIT PLAN	9/8/2017	26616	200394975	168.98	DOG FOOD & FAN - LOBOS (DRUG DOG)
TRACTOR SUPPLY CREDIT PLAN	9/8/2017	26616	200394836	203.98	ANIMAL TRAPS - ANIMAL CONTROL
TRAVIS COUNTY TREASURER	9/8/2017	26617	3300000616	968.00	EXPERT WITNESS FEE - PA 14-02256
U. S. POSTAL SERVICE	9/8/2017	26619	38953	245.00	POSTAGE - J. P. #3
U. S. POSTAL SERVICE	9/8/2017	26618	38961	120.00	POSTAGE - DPS
VERIZON WIRELESS	9/8/2017	26620	9791418549	264.22	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	9/8/2017	26621	006860	3.50	HONEY BUNS - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2017	26621	000606A	75.91	BLEACH, BLACK PEPPER, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2017	26621	007745	121.35	NOTEBOOKS, BATTERIES, ETC. - SUPPLY ROOM
WALMART COMMUNITY BRC	9/8/2017	26621	003235	52.02	AIR FILTERS, DETERGENT, ETC. - EMS
WALMART COMMUNITY BRC	9/8/2017	26621	004950	52.94	LIGHT BULBS - COURTHOUSE
WALMART COMMUNITY BRC	9/8/2017	26621	006374	16.96	PEPTO, ALLERGY MED, ETC. - EMS
WALMART COMMUNITY BRC	9/8/2017	26621	003031	29.67	BATTERIES, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2017	26621	001383	27.88	GATORADE, WATER, ETC. - EMS
WALMART COMMUNITY BRC	9/8/2017	26621	006873A	58.00	COMET, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2017	26621	006240	33.68	COMET, AJAX, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2017	26621	003557	41.12	TAPE REFILLS, BATTERIES, ETC. - SHERIFF
WALMART COMMUNITY BRC	9/8/2017	26621	004114	10.94	WASTE BASKET - COURTHOUSE
WALMART COMMUNITY BRC	9/8/2017	26621	007755	71.37	WATERMELON, COMET, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	9/8/2017	26621	001307	8.49	GRAPES, BISCUITS, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	9/8/2017	26621	001656	95.12	BANDAIDS, TOWELS, ETC. - EMS
WALMART COMMUNITY BRC	9/8/2017	26621	004225	12.26	CANDY - EXTENSION SERVICE
WALMART COMMUNITY BRC	9/8/2017	26621	001735A	8.23	HOSE, BOBBINS, ETC. - EXTENSION SERVICE
WALMART COMMUNITY BRC	9/8/2017	26621	005552	96.28	TREAD GAUGE, WRENCH, ETC. - DPS
WESTERN AUTO	9/8/2017	26622	70996	15.96	BAR OIL
WESTERN AUTO	9/8/2017	26622	71002	11.90	GLASSES
WESTERN AUTO	9/8/2017	26622	71793	24.99	PADLOCK
WESTERN AUTO	9/8/2017	26622	70995	37.12	OIL & GAS CANS
WESTERN AUTO	9/8/2017	26622	71963	0.85	LYNCH PIN
WILEY BOEHNKE	9/8/2017	26623	8/25/17	350.00	BOUNTY - 50 FERAL HOGS
WILLIAM SOCHA JR.	9/8/2017	26624	8/18/17	12.00	BOUNTY - 1 COYOTE
979 TRUCKING, INC.	9/25/2017	26625	1507	2,692.74	LIMESTONE
ABRAHAM L. MUESSE	9/25/2017	26626	9/13/17	280.00	BOUNTY - 40 FERAL HOGS
AC PROS HVAC	9/25/2017	26627	50323178	7,050.00	A/C DUCT CLEANING - COURTHOUSE/CO. CLERK
ACCURINT - ACCOUNT #1288644	9/25/2017	26628	1288644-20170831	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	9/25/2017	26629	9947621125	170.91	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	9/25/2017	26630	PI-0003878	116.39	CLOCK SPRING ASSY

ALAMO CONCRETE PRODUCTS COMPANY	9/25/2017	26631	1035475	1,776.00	CONCRETE - CLARK LANE DIP
ALLIED WASTE SERVICES	9/25/2017	26632	0473-000381170	474.15	WASTE DISPOSAL - SPET., 2017
ALLIED WASTE SERVICES	9/25/2017	26632	0473-000381168	1,390.84	WASTE DISPOSAL - AUG., 2017
ALLIED WASTE SERVICES	9/25/2017	26632	0473-000382151	2,760.00	WASTE DISPOSAL - AUG., 2017
ALLIED WASTE SERVICES	9/25/2017	26632	0473-000382150	1,011.52	WASTE DISPOSAL - SEPT., 2017
ALLIED WASTE SERVICES	9/25/2017	26632	0473-000381169	126.44	WASTE DISPOSAL - SEPT., 2017
ALLIED WASTE SERVICES	9/25/2017	26632	0473-000381167	126.44	WASTE DISPOSAL - SEPT., 2017
ANY TIME ANALYSIS	9/25/2017	26633	2772	50.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	9/25/2017	26633	2775	50.00	PRE-EMPLOYMENT DRUG TESTING - EMS
AQUA BEVERAGE COMPANY	9/25/2017	26634	011457-08/17	44.78	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	9/25/2017	26634	011766-08/17	34.81	BOTTLED WATER, ETC. - AUSTIN CSCD
AT & T U-VERSE	9/25/2017	26635	133150763-09/17	70.58	INTERNET SERVICE - EMS #3
AURORA KALINA	9/25/2017	26636	9/18/17	100.00	JANITORIAL SERVICES - SEPT., 2017
AUSTIN COUNTY, TEXAS	9/25/2017	26637	979 965-5656 897 4-08/17	50.81	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	9/25/2017	26638	9/15/17	32.10	MILEAGE - AUG. & SEPT., 2017
BEARCAT MFG., INC.	9/25/2017	26639	65917	170.58	AIR VALVE & NOZZLE - DIST. TRUCK
BERNARDO TRUCKING COMPANY	9/25/2017	26640	10579	6,305.24	HAULING
BERNARDO TRUCKING COMPANY	9/25/2017	26640	10613	5,737.68	LIMESTONE - FLOOD 2017
BERNARDO TRUCKING COMPANY	9/25/2017	26640	10634	2,583.88	HAULING - FLOOD 2017
BETTY'S INTERIORS	9/25/2017	26641	9/21/17	1,503.90	UPHOLSTER ARM CHAIRS - CO. ATTORNEY
BLAKE TODD KREBS	9/25/2017	26642	9/25/17	6.00	PETIT JUROR - JUSTICE COURT #2
BLUE360 MEDIA	9/25/2017	26643	INV-802	259.00	2017 TX CIVIL PROCESS BOOKS
BOENING EQUIPMENT SERVICES	9/25/2017	26644	1736	654.48	REPAIR GRADER - WATER DAMAGE
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82599657	268.50	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82604210	290.27	DILTIAZEM & QUELICIN - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82610056	117.00	ACETAMINOPHEN - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82611638	1,180.51	COT SHEETS, DEXTROSE, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82586466	57.90	LARYNGOSCOPE BLADES - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82588163	86.85	LARYNGOSCOPE BLADES - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82583150	44.52	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82604211	75.48	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	9/6/17	(60.00)	NALOXONE CREDIT - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82602762	57.90	LANCERS - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82579988	11.54	ANERIOD SPHYGMOMANOMETER - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82605605	4,049.77	CURAPLEX PLUG, EPINEPHRINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82599658	737.23	RESUS PACKS, CATHETER, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82604209	32.78	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82583151	57.90	LARYNGOSCOPE BLADE - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82589661	3,399.69	SMART CAPNOLINE, CATHETER IV, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/25/2017	26645	82584760	86.85	LARYNGOSCOPE BLADES - EMS
BRADLEY ROBERT FRITSCH	9/25/2017	26646	9/25/17	6.00	PETIT JUROR - JUSTICE COURT #2
BUGMAN OF WEIMAR, INC.	9/25/2017	26647	93362	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	9/25/2017	26647	93308	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	9/25/2017	26647	93347	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	9/25/2017	26647	93405	60.00	PEST CONTROL - JUV. PROBATION BLDG.
CANDICE CLAY	9/25/2017	26648	9/25/17	3,025.00	INDIGENT REPRESENTATION - SEPTEMBER 2017
CAPITAL AREA COUNCIL OF GOVERNMENTS	9/25/2017	26649	2018RTA 809	60.00	CANINE COURSE - JOE GONZALES
CDW GOVERNMENT, INC.	9/25/2017	26650	JZP2223	783.27	MS OFFICE SOFTWARE - JUV. PROBATION
CDW GOVERNMENT, INC.	9/25/2017	26650	JZX2366	218.84	INK CARTRIDGES - CO. JUDGE
CDW GOVERNMENT, INC.	9/25/2017	26650	JXC9303	33.75	WIRELESS MOUSE & KEYBOARD - CO. AUDITOR
CEMEX	9/25/2017	26651	9436290261	115.78	LIMESTONE

CEMEX	9/25/2017	26651	9436245908	135.80	LIMESTONE
CEMEX	9/25/2017	26651	9436200936	258.56	LIMESTONE
CENTERPOINT ENERGY	9/25/2017	26652	9864061-8-10/17	40.10	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	9/25/2017	26652	2844949-4-09/17	40.78	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	9/25/2017	26652	2885045-1-09/17	40.10	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	9/25/2017	26652	9864064-2-10/17	40.80	UTILITIES - EMS MOBILE HOME
CHARLES MUELLER JR	9/25/2017	26653	9/5/17A	12.00	BOUNTY - 1 COYOTE
CHARLES MUELLER JR	9/25/2017	26653	9/5/17B	399.00	BOUNTY - 57 FERAL HOGS
CHUCK BROWN FORD	9/25/2017	26654	149868	7.00	STATE INSPECTION
CHUCK BROWN FORD	9/25/2017	26654	149837	7.00	STATE INSPECTION
CHUCK BROWN FORD	9/25/2017	26654	36516	23.51	LIGHT BULB
CHUCK BROWN FORD	9/25/2017	26654	149694	36.95	OIL CHANGE, ETC. - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	9/25/2017	26655	13650	8,018.19	CRS-2P - ROHDE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/25/2017	26655	19648	6,862.35	CRS-2 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	9/25/2017	26655	19632	9,509.29	CRS-2P - SCHUMACHER RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/25/2017	26655	19649	4,607.66	CRS-2P - ROHDE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/25/2017	26655	C25033	(1,853.25)	CRS-2P - SCHUMACHER RD. - CREDIT
CLEVELAND ASPHALT PRODUCTS, INC.	9/25/2017	26655	19628	8,131.60	CRS-2P - BOHUSLAV & MUNKE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/25/2017	26655	19635	9,253.16	CRS-2P - BOHUSLAV & MUNKE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/25/2017	26655	19630	8,338.37	CRS-2P - BOHUSLAV & MUNKE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/25/2017	26655	19634	6,087.62	CRS-2P - BOHUSLAV & MUNKE RD.
COLORADO COUNTY OIL CO.	9/25/2017	26656	343551	1,578.65	DIESEL - EMS
COLORADO COUNTY OIL CO.	9/25/2017	26656	344116	2,965.15	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/25/2017	26656	342515	2,594.03	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/25/2017	26656	344198	788.32	DIESEL - EMS
COLORADO COUNTY OIL CO.	9/25/2017	26656	343009	2,397.92	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/25/2017	26656	343616	11,517.46	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	9/25/2017	26656	342797	318.72	GASOLINE & DIESEL - AIRPORT
COLORADO COUNTY OIL CO.	9/25/2017	26656	344022	1,530.40	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	9/25/2017	26656	343552	2,433.19	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	9/25/2017	26657	239844	1,001.31	LIMESTONE - FLOOD 2017
COLORADO MATERIALS, LTD.	9/25/2017	26657	240163	330.39	LIMESTONE
COLORADO MATERIALS, LTD.	9/25/2017	26657	240164	223.97	LIMESTONE
COLORADO MATERIALS, LTD.	9/25/2017	26657	239568	3,650.52	LIMESTONE - FLOOD 2017
COLORADO MATERIALS, LTD.	9/25/2017	26657	239342	108.86	LIMESTONE - FLOOD 2017
COLORADO MATERIALS, LTD.	9/25/2017	26657	239343	107.60	LIMESTONE
COMDATA	9/25/2017	26658	XY85409042017	315.32	FUEL - CSCD
COMDATA	9/25/2017	26658	XY771010413-9/2017	9,199.81	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	9/25/2017	26659	2079869CRA	9.62	C. K. (INDIGENT)
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	9/25/2017	26660	32753	1,672.00	OCT., 2017 SOFTWARE MAINTENANCE - CSCD
DELL MARKETING L.P.	9/25/2017	26661	10188728740	218.39	MONITOR - CSCD
DELL MARKETING L.P.	9/25/2017	26661	10188775918	2,424.26	COMPUTERS - JUVENILE PROBATION
DEWITT POTHS & SON	9/25/2017	26662	512513-0	61.80	MAINTENANCE - CO. ATTORNEY & J. P. #4 COPIERS
DEWITT POTHS & SON	9/25/2017	26662	513018-0	65.69	MAINTENANCE - JAILER COPIER
DEWITT POTHS & SON	9/25/2017	26662	512406-0	30.00	MAINTENANCE - J. P. #3
DEWITT POTHS & SON	9/25/2017	26662	511355-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTHS & SON	9/25/2017	26662	512949-0	40.86	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTHS & SON	9/25/2017	26662	511110-0	234.77	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTHS & SON	9/25/2017	26662	512167-0	8,200.00	KYOCERA COLOR COPIER - CO. CLERK
DEWITT POTHS & SON	9/25/2017	26662	511637-0	190.00	REPAIR TYPEWRITER - J. P. #2
DEWITT POTHS & SON	9/25/2017	26662	511716-0	54.29	MAINTENANCE - EMS COPIER

DEWITT POTH & SON	9/25/2017	26662	511773-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	9/25/2017	26662	512051-0	33.85	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	9/25/2017	26662	511615-0	85.40	MAINTENANCE - CO. AUDITORS COPIER
DEWITT POTH & SON	9/25/2017	26662	510686-0	141.58	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	9/25/2017	26662	511030-0	226.00	REPLACE FUSER - J. P. #2
DEWITT POTH & SON	9/25/2017	26662	510950-0	280.90	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	9/25/2017	26662	510468-0	74.00	REPAIR PRINTER - J. P. #2
DEWITT POTH & SON	9/25/2017	26664	510961-0	30.00	MAINTENANCE - VETERANS SERV. COPIER
DEWITT POTH & SON	9/25/2017	26664	510394-0	251.98	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	9/25/2017	26664	510543-0	407.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	9/25/2017	26664	512859-0	87.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	9/25/2017	26664	511758-0	1,085.96	TONER CARTRIDGES - ELECTIONS DEPT.
DEWITT POTH & SON	9/25/2017	26664	512638-0	640.85	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	9/25/2017	26664	510856-0	404.45	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	9/25/2017	26664	511087-0	87.99	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	9/25/2017	26664	511808-0	1,020.86	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	9/25/2017	26663	511894-0	81.33	MAINTENANCE - FAYETTE CSCD COPIER
DHA REPAIR SERVICE & SALES	9/25/2017	26665	229080	96.78	CARBURETOR
DISH NETWORK	9/25/2017	26666	8255 1010 1017 2253 - 10/17	20.50	OCT., 2017 DISH NETWORK FEES - EMS #2
DISTRICT 11 TCAAA	9/25/2017	26667	9/12/17	300.00	AGRICULTURE TOUR
DOMINGA TENORIO GARCIA	9/25/2017	26668	9/25/17	40.00	PETIT JUROR - JUSTICE COURT #2
DOUGLAS J. DALY	9/25/2017	26669	20170919-1	15,808.00	DIGITAL CONVERSION OF RECORDS - CO. CLERK
DOUGLAS MICA & WIFE, SANDRA MICA	9/25/2017	26670	9/25/17	350.00	LAND RENTAL - OCTOBER, 2017
DTN, LLC	9/25/2017	26671	5179251	1,968.00	SUBSCRIPTION - WEATHER CENTER (EMERG. MGMT.)
DWIGHT E. PESCHEL	9/25/2017	26672	8/31/17	79.07	VISITING JUDGE - 8/30/17
ELECTION SYSTEMS & SOFTWARE, INC.	9/25/2017	26673	1015969	2,285.86	EQUIPMENT CODING - 11/07/17 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	9/25/2017	26673	1015265	90.00	BALLOT LAYOUT - 11/07/17 ELECTION
ELECTRIC MOTOR SERVICE, LLC	9/25/2017	26674	86434	15.16	CAPACITOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/25/2017	26674	86468	129.00	FLOAT SWITCH - WEST POINT SEWER SYSTEM
FARMERS CO-OP MILL & FEED	9/25/2017	26675	23271	172.00	TIRE REPAIR KIT & DEF FLUID
FARMERS LUMBER COMPANY	9/25/2017	26676	881306	14.59	GARDEN SPRAYER
FARMERS LUMBER COMPANY	9/25/2017	26676	881871	179.00	DRILL/DRIVER KIT
FARMERS LUMBER COMPANY	9/25/2017	26676	883035	17.48	CAUTION TAPE - FLOOD 2017
FARMERS LUMBER COMPANY	9/25/2017	26676	883363	345.64	CLEANUP SUPPLIES - FLOOD 2017 - COUNTRY CLUB
FARMERS LUMBER COMPANY	9/25/2017	26676	881814	14.99	LUMBER
FARMERS LUMBER COMPANY	9/25/2017	26676	880638	4.38	MARKING RIBBON
FARMERS LUMBER COMPANY	9/25/2017	26676	882033	101.89	PIPE & PIPE CUTTER
FARMERS LUMBER COMPANY	9/25/2017	26676	883265	59.84	LIME - FLOOD 2017 - PINERIDGE LN.
FARMERS LUMBER COMPANY	9/25/2017	26676	881299	3.29	LAMP SOCKET - MEADOWS BLDG.
FARMERS LUMBER COMPANY	9/25/2017	26676	881239	28.68	PLEXIGLASS - ELECTIONS DEPT,
FARMERS LUMBER COMPANY	9/25/2017	26676	882963	245.97	BATTERY CHARGER, GAS CAN, ETC.
FARMERS LUMBER COMPANY	9/25/2017	26676	883489	3.24	KEYS - FLOOD 2017 - MEADOWS BLDG.
FARMERS LUMBER COMPANY	9/25/2017	26676	881569	56.18	THREADLOCKER, CRIMPING TOOL, ETC. - EMS
FARMERS LUMBER COMPANY	9/25/2017	26676	880916	15.98	LIGHT BULBS - RECYCLING CENTER
FARMERS LUMBER COMPANY	9/25/2017	26676	880378	209.97	STEP LADDER & VISE CLAMPS
FARMERS LUMBER COMPANY	9/25/2017	26676	880449	26.50	T-POSTS - HALLSTEAD RD.
FARMERS LUMBER COMPANY	9/25/2017	26676	880256	13.50	SANDING BELTS
FARMERS LUMBER COMPANY	9/25/2017	26676	882568	17.17	REPLACE WINDOW PANE - COURTHOUSE
FARMERS LUMBER COMPANY	9/25/2017	26676	82633	12.99	SMOKE DETECTOR - MEADOWS BLDG.
FAYETTE COMMUNICATIONS	9/25/2017	26677	7257	123.10	REPLACE BATTERY BACKUP - CSCD
FAYETTE COMMUNICATIONS	9/25/2017	26677	7269	89.20	TROUBLESHOOT PHONE SYSTEM - CO. CLERK

FAYETTE COMMUNICATIONS	9/25/2017	26677	7279	42.50	TROUBLESHOOT FAX MACHINE - CSCD
FAYETTE COMMUNICATIONS	9/25/2017	26677	7258	45.80	TROUBLESHOOT COMPUTER PROBLEMS - SHERIFF
FAYETTE COMMUNICATIONS	9/25/2017	26677	7288	260.60	HARVEY RELIEF CALL CENTER - FLOOD 2017
FAYETTE COUNTY DISTRICT CLERK	9/25/2017	26678	38026/38028	221.69	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	9/25/2017	26679	9/25/17	1,166.67	SEPTEMBER, 2017 GRANT
FAYETTE COUNTY RECORD, INC.	9/25/2017	26680	8/25/17	37.19	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	9/25/2017	26680	8/22/17	41.62	BID NOTICE - LEASE/PURCHASE AGREEMENT
FAYETTE COUNTY RECORD, INC.	9/25/2017	26680	8/8/17	281.93	NOTICE - TAX RATES
FAYETTE COUNTY RECORD, INC.	9/25/2017	26680	8/8/17B	41.17	NOTICE - AUDITOR HEARING
FAYETTE COUNTY RECORD, INC.	9/25/2017	26680	8/8/17A	147.68	NOTICE - OFFICIALS SALARIES
FAYETTE COUNTY RECORD, INC.	9/25/2017	26680	8/8/17C	50.12	NOTICE - BUDGET HEARING
FAYETTE COUNTY SHERIFF	9/25/2017	26681	9/15/17	70.01	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/25/2017	26682	7016-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/25/2017	26682	6435-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/25/2017	26682	5539-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/25/2017	26682	5128-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/25/2017	26682	7948-2017	7.50	2017 STATE VEHICLE REGISTRATION FEES
FAYETTE FIRE & SAFETY	9/25/2017	26683	6942	27.95	EAR PLUGS - PRECT. 2
FAYETTE MEMORIAL FUNERAL HOME	9/25/2017	26684	8/21/17	525.00	TRANSPORT FOR AUTOPSY - L. S.
FAYETTE SERVICE & REPAIR	9/25/2017	26685	4007	42.50	OIL CHANGE, ETC. - JUVENILE PROBATION
FAYETTE SERVICE & REPAIR	9/25/2017	26685	3966	12.50	REPAIR TIRE - SHERIFF
FAYETTE SERVICE & REPAIR	9/25/2017	26685	3890	113.50	OIL CHANGE, MOUNT & BALANCE - SHERIFF
FAYETTE SERVICE & REPAIR	9/25/2017	26685	3954	14.00	TIRE REPAIR - CONSTABLE #1
FAYETTEVILLE PROPANE CO., INC.	9/25/2017	26686	403635	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	9/25/2017	26686	403669	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	9/25/2017	26686	403732	66.00	PROPANE - RECYCLING CENTER
FEDEX	9/25/2017	26687	5-929-05318	42.87	SHIPPING CHARGES - EMS
FLATONIA GENERAL STORE	9/25/2017	26688	182036	5.99	TOGGLE SWITCH
FLATONIA GENERAL STORE	9/25/2017	26688	182000	57.47	PLIERS, FENCE TOOL, ETC.
FLATONIA GENERAL STORE	9/25/2017	26688	181981	8.78	BATTERIES
FLATONIA GENERAL STORE	9/25/2017	26688	182289	76.00	BEARINGS & SUPPORT
FLATONIA GENERAL STORE	9/25/2017	26688	182413	22.97	OIL & FILTER
FLATONIA GENERAL STORE	9/25/2017	26688	182282	49.00	DRIVESHAFT & U-JOINT
FLATONIA GENERAL STORE	9/25/2017	26688	182409	9.38	HOSE & GASKET
FLATONIA GENERAL STORE	9/25/2017	26688	181942	86.16	STARTER FLUID & BRAKE CLEANER
FLATONIA VETERINARY CLINIC	9/25/2017	26689	189611/189896	120.00	COGGINS TESTS - ESTRAY DONKEYS
FRONTIER COMMUNICATIONS	9/25/2017	26690	979-968-9165-120998-5-09/17	163.10	TELEPHONE/INTERNET - FAYETTE CSCD
G & K SERVICES	9/25/2017	26691	6063130306	67.90	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063133915	67.90	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063144602	23.91	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063138614	23.91	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063132637	23.91	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063126672	23.91	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063139883	22.13	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063133890	22.13	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063121921	24.20	UNIFORMS - RECYCLING
G & K SERVICES	9/25/2017	26691	6063145874	22.13	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063124282	67.90	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063145873	67.90	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063139882	71.74	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063130293	22.13	UNIFORMS

G & K SERVICES	9/25/2017	26691	6063124268	22.13	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063127919	24.20	UNIFORMS - RECYCLING
G & K SERVICES	9/25/2017	26691	6063132644	38.85	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063138621	38.85	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063144609	36.05	UNIFORMS
G & K SERVICES	9/25/2017	26691	6063139891	24.20	UNIFORMS - RECYCLING
G & K SERVICES	9/25/2017	26691	6063133911	24.20	UNIFORMS - RECYCLING
G & K SERVICES	9/25/2017	26691	6063145882	24.20	UNIFORMS - RECYCLING
G & K SERVICES	9/25/2017	26691	6063126680	38.85	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	9/25/2017	26692	9/25/17	3,741.67	SEPTEMBER, 2017 GRANT
GENE ZOZALIK	9/25/2017	26693	9/1/17	99.14	MILEAGE - AUG., 2017
GENERAL & LAPAROENDOSCOPIC SURGEONS	9/25/2017	26694	737550	40.27	J. M. (INDIGENT)
GEORGE A BERCKENHOFF	9/25/2017	26695	9/8/17A	84.00	BOUNTY - 12 FERAL HOGS
GEORGE A BERCKENHOFF	9/25/2017	26695	9/8/17B	12.00	BOUNTY - 1 COYOTE
GEORGIANN M MARTINES	9/25/2017	26696	9/25/17	40.00	PETIT JUROR - JUSTICE COURT #2
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/25/2017	26697	140779	20.29	BIT & SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/25/2017	26697	140840	0.49	GAS CAN CAP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/25/2017	26697	141433	11.99	LIGHT BULBS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/25/2017	26697	156531	69.00	CONCRETE - HERTEL RD.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/25/2017	26697	141893	11.14	WASHERS & GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/25/2017	26697	141830	14.78	SCREWS, GLOVES, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/25/2017	26697	144359	45.63	PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/25/2017	26697	158135	4.96	CHAIN LINKS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/25/2017	26697	144138	45.60	PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/25/2017	26697	141822	35.42	TRASH BAGS, LYSOL, ETC. - J. P. #4
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/25/2017	26698	21282827	187.00	LEASE PMT #48 - CO. JUDGE COPIER
HERRMANN INTERNATIONAL	9/25/2017	26699	47630	846.91	REPAIR 2017 INTERNATIONAL TRUCK
HIGHWAY MOTOR CO.	9/25/2017	26700	64927	472.50	SHREDDER BLADES - PRECT. 4
IGNAC J. ORSAK	9/25/2017	26701	9/25/17	700.00	OFFICE RENT - OCTOBER, 2017
INTERMEDIIX TECHNOLOGIES, INC.	9/25/2017	26702	INVADPI23979	1,612.55	EMS BILLING SERVICE
J & J METAL WORKS, INC.	9/25/2017	26703	27704	69.76	FLAT BAR
JACQUELYN WESSELS	9/25/2017	26704	9/14/17	18.19	VETERANS APPOINTMENTS - SCHULENBURG
JAMES HERBRICH	9/25/2017	26705	6/9/17	17.12	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	9/25/2017	26705	7/14/17	17.12	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	9/25/2017	26705	9/8/17	17.12	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	9/25/2017	26705	8/11/17	17.12	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	9/25/2017	26705	7/28/17	18.19	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	9/25/2017	26705	7/21/17	31.03	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	9/25/2017	26705	8/18/17	31.03	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	9/25/2017	26705	6/23/17	18.19	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	9/25/2017	26705	8/25/17	18.19	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES NIESNER	9/25/2017	26706	9/20/17	35.00	BOUNTY - 5 FERAL HOGS
JENIFER A. BOENING	9/25/2017	26707	9/18/17	10.00	CHILD CARE MEETING - COLUMBUS
JENIFER A. BOENING	9/25/2017	26707	9/1/17	32.37	MILEAGE - AUG., 2017
JEREMY TIPTON	9/25/2017	26708	224	225.00	AUG., 2017 CSTS SERVICES - CSCD
JEREMY TIPTON	9/25/2017	26708	225	225.00	SEPT., 2017 CSTS SERVICES - CSCD
JILL ANNETTE QUIMBY	9/25/2017	26709	9/25/17	40.00	PETIT JUROR - JUSTICE COURT #2
JO ANN FISHBECK	9/25/2017	26710	FY17	149.28	MILEAGE, MEALS, ETC. - MAY-AUG., 2017
JO ANN FISHBECK	9/25/2017	26710	6/21/17	64.20	MILEAGE - JUNE, 2017
JOE KELLY	9/25/2017	26711	9/11/17	91.00	BOUNTY - 13 FERAL HOGS
JOHN EDWARD STANLEY	9/25/2017	26712	9/25/17	6.00	PETIT JUROR - JUSTICE COURT #2

JOHNSON CONTROLS, INC.	9/25/2017	26713	1-55295911874	2,236.37	REPAIR A/C AIR HANDLER - COURTHOUSE
JS REPAIR	9/25/2017	26714	100517	53.06	SHREDDER BLADES
K & H PORTABLE TOILETS, INC.	9/25/2017	26715	116352	97.25	RENTAL - PORTABLE TOILET - AUG., 2017
K & H PORTABLE TOILETS, INC.	9/25/2017	26715	116353	97.25	RENTAL - PORTABLE TOILET - AUG., 2017
KEVIN WUNDERLICH	9/25/2017	26716	9/12/17	18.19	J. P. #4 COMPUTER WORK - SCHULENBURG
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	244805	449.77	CHAINSAW, FUEL TANK, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	244785	123.95	CHAINSAW CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	244879	35.99	CHAINSAW CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	245045	71.98	CHAINSAW CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	244768	358.40	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	245044	41.98	CHAINSAW CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	244786	28.28	BAR OIL
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	244878	53.98	CHAINSAW CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	245365	43.34	BELT - CO. LAWN MOWER
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	245366	68.04	BLADES - CO. LAWN MOWER
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	244872	68.97	CHAINSAW CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	245161	107.24	THROTTLE & PEDAL CABLES
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	245172	673.10	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	93210	462.43	REPAIR EXMARK MOWER - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	9/25/2017	26717	245163	16.58	HYDRAULIC LEVER SUPPORT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/25/2017	26718	94136	1,096.81	TIRES, HANDLE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/25/2017	26718	94330	127.88	HYDRAULIC HOSES & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/25/2017	26718	94327	31.68	BATTERY CABLES & TERMINALS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/25/2017	26718	94126	172.01	HOSE & FITTINGS - BROOM
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/25/2017	26718	94290	29.58	BATTERY CABLES & TERMINALS
KOENIG & STRICKLAND FUNERAL HOME	9/25/2017	26719	REM 17-015	375.00	TRANSPORT FOR AUTOPSY - F. H.
KOENIG & STRICKLAND FUNERAL HOME	9/25/2017	26719	REM 17-014	375.00	TRANSPORT FOR AUTOPSY - D. R.
LA GRANGE CHEVRON	9/25/2017	26720	8/14/17	7.00	STATE INSPECTION - FORD TAURUS
LA GRANGE FARM & RANCH SUPPLY	9/25/2017	26721	547575	43.00	WEED KILLER - RECYCLING CENTER
LA GRANGE FORD-LINCOLN-MERCURY	9/25/2017	26722	FOCQ135624	16.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/25/2017	26722	FOCS135543	425.47	FUEL HOSE, OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/25/2017	26722	FOCS136168	370.37	REPAIR 2015 FORD TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	9/25/2017	26722	FOCQ135303	44.84	OIL CHANGE, TIRE ROTATION, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/25/2017	26722	FOCS135112	914.60	REPLACED CRACKED MANIFOLD & THERMOSTAT - SHERIFF
LA GRANGE NAPA	9/25/2017	26723	047117	54.99	AIR VALVE
LA GRANGE NAPA	9/25/2017	26723	045670	18.99	GASOLINE MIXTURE - RECYCLING CENTER
LA GRANGE NAPA	9/25/2017	26723	046772	45.00	BELT
LA GRANGE NAPA	9/25/2017	26723	046934	123.41	TOOLS & TIRE PATCH
LA GRANGE NAPA	9/25/2017	26723	044626	8.20	WIPER BLADES
LA GRANGE NAPA	9/25/2017	26723	044693	2.00	FUEL LINE
LA GRANGE NAPA	9/25/2017	26723	047164	57.97	FILTERS & WRENCH
LA GRANGE NAPA	9/25/2017	26723	046717	4.52	GREASE CAP
LA GRANGE NAPA	9/25/2017	26723	044329	175.95	TIRE IRON, RECEIVER HITCH, ETC.
LA GRANGE NAPA	9/25/2017	26723	045525	130.50	BELTS
LA GRANGE NAPA	9/25/2017	26723	045039	14.49	GAS CAP - EMS
LA GRANGE NAPA	9/25/2017	26723	046938	26.67	FUSES
LA GRANGE NAPA	9/25/2017	26723	044997	210.20	HOSES, WASPS SPRAY, ETC.
LA GRANGE NAPA	9/25/2017	26723	045675	252.61	GREASE, W-D 40, ETC.
LA GRANGE NAPA	9/25/2017	26723	046533	18.57	GASKET & SOCKET SET
LA GRANGE NAPA	9/25/2017	26723	046964	71.94	ANTIFREEZE - EMS
LA GRANGE NAPA	9/25/2017	26723	044469	33.01	FILTERS

LA GRANGE NAPA	9/25/2017	26723	046436	9.44	LAMP
LA GRANGE NAPA	9/25/2017	26723	047657	27.47	BAR CHAIN OIL & FUNNEL
LA GRANGE NAPA	9/25/2017	26723	046994	60.19	SCREWS, THREADLOCK, ETC.
LA GRANGE NAPA	9/25/2017	26723	047689	119.98	BELTS
LA GRANGE NAPA	9/25/2017	26723	047531	94.51	SUPER SEAL, BLOW GUN, ETC.
LA GRANGE NAPA	9/25/2017	26723	047291	83.40	AIR COMPRESSOR ADAPTER
LA GRANGE NAPA	9/25/2017	26723	044346	30.25	WELDING ROD, SCREWS, ETC.
LA GRANGE NAPA	9/25/2017	26723	046448	69.92	OIL & FILTERS
LA GRANGE NAPA	9/25/2017	26723	045147	43.73	WIPER BLADES & AIR VALVE
LA GRANGE NAPA	9/25/2017	26723	045503	1.49	LAMP BULB - RECYCLING CENTER
LA GRANGE NAPA	9/25/2017	26723	045137	29.13	HOSE & FITTINGS
LA GRANGE NAPA	9/25/2017	26723	046377	2.72	BULBS
LA GRANGE NAPA	9/25/2017	26723	046056	80.90	AIR VALVES, HOSE, ETC.
LA GRANGE NAPA	9/25/2017	26723	045336	82.32	AIR FILTERS - DIST. TRUCK
LA GRANGE PORTABLES & EQUIPMENT, LP	9/25/2017	26725	10812	2,579.00	AMERITRAIL ATV TRAILER - SHERIFF
LA GRANGE TIRE, INC.	9/25/2017	26726	0139799	110.00	TIRE O-RINGS - PRECT. 2
LA GRANGE TIRE, INC.	9/25/2017	26726	0139926	93.90	TUBE - PRECT. 1
LA GRANGE TIRE, INC.	9/25/2017	26726	0140423	52.85	TIRE REPAIR - PRECT. 4
LA GRANGE TIRE, INC.	9/25/2017	26726	0139853	36.40	WIPER BLADES & INSPECTION - EMS
LA GRANGE TIRE, INC.	9/25/2017	26726	0139449	200.49	TIRE & DISPOSAL
LA GRANGE TIRE, INC.	9/25/2017	26726	0140137	18.00	TIRE REPAIRS - EMS
LABORATORY CORPORATION OF AMERICA	9/25/2017	26727	56763150-2	15.43	L. R. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	9/25/2017	26727	56763150-3	11.19	L. R. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	9/25/2017	26727	56763150	9.74	L. R. (INDIGENT)
LACELLE FREDDIE MEINEN	9/25/2017	26728	9/25/17	6.00	PETIT JUROR - JUSTICE COURT #2
LARRY GENE POHL	9/25/2017	26729	9/25/17	40.00	PETIT JUROR - JUSTICE COURT #2
LEBEDA'S AUTO SUPPLY	9/25/2017	26730	D12821	94.99	BATTERY
LEON'S ELECTRIC & PLUMBING	9/25/2017	26731	00145429	123.95	REPAIR A/C - SCHULENBURG EMS
LEXIS-NEXIS	9/25/2017	26732	3091096189	347.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHek DRUG #37	9/25/2017	26734	08/29/17-7	23.58	R. P. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/01/17-2	91.74	M. R. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/14/17-4	156.29	J. R. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/29/17-12	24.02	A. W. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/14/17-3	40.18	K. J. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/07/17-6	40.33	D. N. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/14/17-5	21.44	E. T. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/29/17-9	52.37	M. V. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/29/17-10	128.22	R. V. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/29/17-11	97.19	R. V. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/29/17-8	307.17	M. V. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/14/17-6	27.07	E. T. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/14/17-7	38.17	E. T. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/22/17-2	45.99	Z. T. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/29/17-3	49.81	G. B. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/29/17-2	23.58	J. B. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/29/17-5	80.61	C. C. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/29/17-4	15.91	G. B. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/29/17	43.14	G. A. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/22/17	34.39	J. A. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/07/17-2	83.76	G. A. (JAIL)
LIFECHek DRUG #37	9/25/2017	26734	08/23/17	20.69	G. A. (JAIL)

LIFECHEK DRUG #37	9/25/2017	26734	08/14/17	65.90	R. H. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/07/17-5	45.99	C. C. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/07/17	20.69	G. A. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/14/17-2	43.89	R. H. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/29/17-6	67.03	C. C. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/01/17	48.37	C. C. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/07/17-4	46.33	C. C. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/07/17-3	12.08	C. C. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26733	08/07/17	229.23	C. K. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26733	08/07/17-2	35.22	C. K. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26733	08/23/17	62.88	C. K. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26734	08/22/17-8	16.65	E. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26733	08/09/17-2	26.75	S. B. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26733	08/17/17	13.15	T. D. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26733	08/01/17	28.24	L. R. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26733	08/08/17	13.37	F. S. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26733	08/09/17	54.55	S. B. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26733	08/17/17-2	19.97	K. L. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26733	08/21/17	89.61	L. R. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26733	08/21/17-2	14.18	L. R. (INDIGENT)
LIFECHEK DRUG #37	9/25/2017	26734	08/22/17-4	4.48	A. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/22/17-5	50.80	A. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/22/17-6	20.12	A. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/29/17-13	18.41	A. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/29/17-14	4.48	A. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/22/17-3	14.56	A. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/31/17	56.22	D. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/18/17	25.14	E. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/22/17-7	60.08	E. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/07/17-7	60.08	E. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/31/17-2	51.21	D. W. (JAIL)
LIFECHEK DRUG #37	9/25/2017	26734	08/31/17-3	83.43	D. W. (JAIL)
LINDA COUFAL LAWSON	9/25/2017	26736	9/25/17	6.00	PETIT JUROR - JUSTICE COURT #2
LLOYD K. GOEDRICH	9/25/2017	26737	9/12/17	14.00	BOUNTY - 2 FERAL HOGS
LOWER COLORADO RIVER AUTHORITY	9/25/2017	26738	TMR-0009863	1,599.20	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	9/25/2017	26738	TCI-0005267	128.70	RADIO KNOB KITS - SHERIFF
LOWER COLORADO RIVER AUTHORITY	9/25/2017	26738	TMR-0009866	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	9/25/2017	26738	TMR-0009868	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	9/25/2017	26738	TMR-0009864	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	9/25/2017	26738	TMR-0009865	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	9/25/2017	26738	TMR-0009870	485.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	9/25/2017	26738	TMR-0009869	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	9/25/2017	26738	TCI-0005266	186.97	ANTENNAS - EMS
LUIS A. VALLEJO	9/25/2017	26739	9/25/17	3,025.00	INDIGENT REPRESENTATION - SEPTEMBER, 2017
MaLINDA LEDWIK	9/25/2017	26740	9/14/17	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MASTERCARD	9/25/2017	26744	0140-09/17	770.00	EMS CONFERENCE
MASTERCARD	9/25/2017	26741	0702-09/17	3,598.50	CONFERENCE LODGING/CASE LODGING, ETC.
MASTERCARD	9/25/2017	26742	0301-09/17	97.75	TOLL CHARGES & INSPECTION - CSCD
MASTERCARD	9/25/2017	26743	0058-09/17	1,106.00	LODGING - FLOOD 2017 - DISPATCH & JAILERS
MATTHEW BENDER & CO., INC.	9/25/2017	26745	95420266	963.16	TX CRIMINAL PRACTICE GUIDE 100
MCCOY'S BUILDING SUPPLY CENTERS	9/25/2017	26746	1248191	423.83	LUMBER & SCREWS - ANTON SALAS/MAZUREK RD.

MICA RENTALS, INC.	9/25/2017	26747	1551	1,345.00	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1550	1,298.75	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1549	685.00	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1541	1,345.00	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1540	1,374.00	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1552	1,387.50	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1548	850.75	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1533	1,648.25	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1532	1,391.50	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1531	4,065.25	DUMPSTERS - FLOOD 2017 - HANACEK LOOP
MICA RENTALS, INC.	9/25/2017	26747	1536	905.75	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1535	1,193.25	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1534	1,342.25	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1554	1,253.75	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1555	125.00	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1556	903.75	DUMPSTERS - FLOOD 2017 - CAMP LONE STAR RD.
MICA RENTALS, INC.	9/25/2017	26747	1543	1,233.75	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1537	1,463.00	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1538	1,500.75	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	1542	764.00	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MICA RENTALS, INC.	9/25/2017	26747	30861	733.00	PORTABLE TOILETS/SINK - FLOOD 2017 - COUNTRY CLUB
MICA RENTALS, INC.	9/25/2017	26747	1553	1,115.00	DUMPSTERS - FLOOD 2017 - COUNTRY CLUB DR.
MIDTEX MATERIALS, LLC	9/25/2017	26748	15003	1,097.32	LIMESTONE - OLD PLUM RD.
MIDTEX MATERIALS, LLC	9/25/2017	26748	15035	2,569.78	HAULING - PRECT. 2
MIDTEX MATERIALS, LLC	9/25/2017	26748	15173	5,232.52	LIMESTONE
MIDTEX MATERIALS, LLC	9/25/2017	26748	15174	4,531.09	LIMESTONE
MIMI S. RICHTER	9/25/2017	26749	8/28/17	419.08	LODGING - FLOOD 2017 - DISPATCH
MOELLER TIRE AND LUBE	9/25/2017	26750	11319	95.00	TIRE, ETC. - PRECT. 3
MOELLER TIRE AND LUBE	9/25/2017	26750	11204	14.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	9/25/2017	26750	11271	65.00	TIRE REPAIR - PRECT. 3
MOELLER TIRE AND LUBE	9/25/2017	26750	11268	3,738.95	TIRE, ETC. - PRECT. 3
MOELLER TIRE AND LUBE	9/25/2017	26750	11449	45.00	REPAIR TIRE, ETC. - PRECT. 3
MORRIS E. ALBERS II	9/25/2017	26751	9/25/17	3,025.00	INDIGENT REPRESENTATION - SEPTEMBER, 2017
MULTISOURCES, LTD	9/25/2017	26752	29953	1,461.72	COVER ROCK
MULTISOURCES, LTD	9/25/2017	26752	29198	421.80	COVER ROCK
MULTISOURCES, LTD	9/25/2017	26752	28942	631.20	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	9/25/2017	26753	PART4477369	86.65	SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	9/25/2017	26753	PART4491962	642.01	MUFFLER, EJECTOR, ETC.
MUSTANG MACHINERY COMPANY, LTD	9/25/2017	26753	PART4477368	67.70	SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	9/25/2017	26753	PART4491963	1,084.14	MUFFLER, WATER PUMP KIT, ETC.
MUSTANG MACHINERY COMPANY, LTD	9/25/2017	26753	PART4491964	45.28	BUSHING
NANCY URBANOWICZ, CSR	9/25/2017	26754	2017-28-1	260.00	TRANSCRIPT - S. M.
NEWMAN TRAFFIC SIGNS	9/25/2017	26755	TI-0313255	114.83	GATE MARKERS - AIRPORT
NEWWAVE COMMUNICATIONS	9/25/2017	26756	077762801-09/17	109.99	SEPT., 2017 INTERNET SERVICE - AGR. EXTENSION SVC.
NEWWAVE COMMUNICATIONS	9/25/2017	26756	077560001-09/17	129.27	SEPT., 2017 INTERNET SERVICE - PRECT. 4
NOLEN CLINIC	9/25/2017	26757	17876-08/17	132.50	EMPLOYEE PHYSICAL EXAM - CO. JUDGE & EMS
NOLEN CLINIC	9/25/2017	26757	19193-08/17	838.75	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	9/25/2017	26758	9/25/17	400.00	LAND RENTAL - OCTOBER, 2017
OFFICE DEPOT	9/25/2017	26759	952216090001	41.97	BINDERS - JUVENILE PROBATION
OFFICE DEPOT	9/25/2017	26759	952215865001	211.88	BINDERS, ETC. - JUVENILE PROBATION
ONE SOURCE TOXICOLOGY	9/25/2017	26760	81345	352.00	DRUG SCREEN SERVICES - FAYETTE CSCD

ONE SOURCE TOXICOLOGY	9/25/2017	26760	81336	541.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	9/25/2017	26760	81338	140.00	DRUG SCREEN SERVICES - AUSTIN CSCD
OVIEDO CHEVROLET-GMC	9/25/2017	26762	CVCS31223	51.95	OIL CHANGE - SHERIFF
OVIEDO CHEVROLET-GMC	9/25/2017	26762	CVCS31283	55.95	OIL CHANGE - SHERIFF
OVIEDO CHEVROLET-GMC	9/25/2017	26762	2006 CVR	26.88	SWITCH - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCS166444	110.00	REPAIR LEAK - EXTENSION SERVICE
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCS165398	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	47412 CHR	46.25	WIPER BLADES & BATTERY - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCB165881	55.08	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCS165447	93.83	OIL CHANGE & AIR FILTER - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCS165507	220.90	WIPER BLADES, HOSE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCS166180	24.00	REPLACED WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCB165872	109.93	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCB165491	87.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCS165471	1,546.40	REPLACED LOWER CONTROL ARMS - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCS165622	447.75	REPLACED BLOWER MOTOR - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCS165815	1,200.09	REPLACED FRONT & REAR ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/25/2017	26761	9/25/17	1,500.00	OFFICE RENT - OCTOBER, 2017
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCS165735	90.00	REPAIRED VENT HOSE - EMS
OVIEDO MOTORS, LLC	9/25/2017	26763	CHCS165297	1,189.00	OIL CHANGE, BRAKES, ETC. - SHERIFF
PAIGE GAIL NORSWORTH	9/25/2017	26764	09/25/17	40.00	PETIT JUROR - JUSTICE COURT #2
PATRICK MLADENKA	9/25/2017	26765	38327	15.00	WITNESS PARKING - PA 14-02256
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	9/25/2017	26766	IVC00036756	298.20	COLLECTION FEES - J. P. #2 - AUG., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	9/25/2017	26766	IVC00036757	1,873.92	COLLECTION FEES - J. P. #3 - AUG., 2017
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	9/25/2017	26766	IVC00036755	2,635.14	COLLECTION FEES - J. P. #1 - AUG., 2017
PETE HAUSMANN	9/25/2017	26767	9/6/17	12.00	BOUNTY - 1 COYOTE
PHYSIO-CONTROL, INC.	9/25/2017	26768	117067573	1,161.15	CABLES, SENSORS, ETC. - EMS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/25/2017	26769	3304283424	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/25/2017	26769	3304284894	153.00	POSTAGE METER RENTAL - CO. CLERK
PRAXAIR DISTRIBUTION, INC.	9/25/2017	26770	78575205	175.57	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	9/25/2017	26770	78603286	32.10	CYLINDER RENTAL - PRECT. 3
PRESERVATION TEXAS	9/25/2017	26771	9/20/17	100.00	2017 MEMBERSHIP FEE
PRIHODA GRAVEL COMPANY	9/25/2017	26772	10513	1,282.50	GRAVEL
QUALITY HOT MIX, INC.	9/25/2017	26773	23499	10,064.40	TYPE D HOT MIX
QUALITY HOT MIX, INC.	9/25/2017	26773	23509	1,355.40	TYPE D HOT MIX
QUALITY HOT MIX, INC.	9/25/2017	26773	23500	13,080.60	TYPE D HOT MIX - ROHDE RD.
QUENTIUS RYGAARD	9/25/2017	26774	39466	129.00	PALS COURSE - Q. RYGAARD - EMS
QUILL CORPORATION	9/25/2017	26775	9778904	27.19	CARD STOCK - EXTENSION SERVICE
QUILL CORPORATION	9/25/2017	26775	9780008	273.71	BINDERS & COLORED PAPER - EXT. SERVICE
QUILL CORPORATION	9/25/2017	26775	9488639	500.32	TONER CARTRIDGES, TAPE, ETC. - CSCD
QUILL CORPORATION	9/25/2017	26775	9552925	14.17	SHEET PROTECTORS & PEN REFILLS - CSCD
QUILL CORPORATION	9/25/2017	26775	9036709	163.91	GLOVES, COLORED PAPER, ETC. - EXT. SERVICE
QUILL CORPORATION	9/25/2017	26775	926541	(64.18)	GLOVES - EXT. SERVICE - (CREDIT)
R. B. EVERETT & CO.	9/25/2017	26776	S181797	232.96	AIR VALVES
R. B. EVERETT & CO.	9/25/2017	26776	S182121	639.47	FUEL TANK, FILTER, ETC.
REEDER'S	9/25/2017	26777	72474	108.50	REPAIR CELL DOOR CONTROLS - JUSTICE CENTER
REEDER'S	9/25/2017	26777	72331	147.99	INSTALL NEW RANGE - JUSTICE CENTER
REEDER'S	9/25/2017	26777	72360	109.50	REPAIR A/C - EMS
REEDER'S	9/25/2017	26777	W72525	128.25	LAMPS - JUSTICE CENTER
REEDER'S	9/25/2017	26777	72619	109.40	REPAIR LIGHT FIXTURE & A/C - JUSTICE CENTER
REEDER'S	9/25/2017	26777	72416	80.00	REPAIR CENTRAL A/C - MEADOWS BLDG.

REESE NATHAN GOEBEL	9/25/2017	26778	9/25/17	40.00	PETIT JUROR - JUSTICE COURT #2
RICHARD T. HALPAIN	9/25/2017	26779	9/25/17	3,025.00	INDIGENT REPRESENTATION - SEPTEMBER, 2017
ROBERT ANDERS	9/25/2017	26780	FY17	201.44	MEALS - 4/18/17 TO 8/22/17
ROCK CRUSHERS, INC.	9/25/2017	26781	18905	8,596.46	SANDSTONE BASE - FRITSCHE RD.
ROUND TOP MERCANTILE CO.	9/25/2017	26782	8/25/17	324.61	OIL, COFFEE, ETC.
RYAN KLEIBER	9/25/2017	26783	8/22/17	13.89	MEALS - AUGUST, 2017
SANPRO, LLC	9/25/2017	26784	7965	192.50	MEDICAL WASTE DISPOSAL - EMS
SARA A. GARRETT	9/25/2017	26785	9/13/17	57.90	TEEA STATE CONFERENCE - HORSESHOE BAY
SARA A. GARRETT	9/25/2017	26785	9/18/17	10.00	CHILD CARE MEETING - COLUMBUS
SCOTT WILLEY	9/25/2017	26786	8/9/17	15.00	BEEF CATTLE COURSE - COLLEGE STATION
SCOTT-MERRIMAN, INC.	9/25/2017	26787	060322	2,523.83	OFFICIAL RECORD BINDERS/RECORDING PAPER - CO. CLER
SCOTT-MERRIMAN, INC.	9/25/2017	26787	060357	4,422.60	MASS MAILOUT POSTAGE - VOTER CARDS
SETON SMITHVILLE REGIONAL HOSPITAL	9/25/2017	26788	A0046016900011	181.40	K. H. (INDIGENT)
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	9/25/2017	26789	1120864	3,500.00	WEST POINT SEWER PLANT OPERATIONS
SHANNON JUNO, M.D.	9/25/2017	26790	1673188B	839.34	F. S. (INDIGENT)
SHANNON JUNO, M.D.	9/25/2017	26790	1670969B	33.27	F. S. (INDIGENT)
SHERYL YOUNG	9/25/2017	26791	8/27/17	70.00	LODGING - FLOOD 2017 - DISPATCH
SOUTHERN TIRE MART, LLC	9/25/2017	26792	63226135	463.76	TIRES - PRECT. 3
SOUTHERN TIRE MART, LLC	9/25/2017	26792	63225638	6,150.06	TIRES - PRECT. 3
TED W. HARBERS PLUMBING	9/25/2017	26793	40226A	380.00	UNCLOG COMMODE - JUSTICE CENTER
TED W. HARBERS PLUMBING	9/25/2017	26793	40204	900.00	REPAIR COMMODOES - JUSTICE CENTER
TED W. HARBERS PLUMBING	9/25/2017	26793	9/12/17A	660.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	9/25/2017	26793	40226B	280.00	UNCLOG SHOWER - JUSTICE CENTER
TED W. HARBERS PLUMBING	9/25/2017	26793	9/12/17	280.00	REPAIR SHOWER - JUSTICE CENTER
TEJAS HEALTH CARE	9/25/2017	26794	100221250	54.41	J. M. (INDIGENT)
TEX PROPANE COMPANY	9/25/2017	26795	426797	20.00	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426373	171.08	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426435	261.64	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426789	52.75	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426812	73.85	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426796	181.46	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426539	37.98	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426869	15.00	PROPANE - PRECT. 3
TEX PROPANE COMPANY	9/25/2017	26795	426540	65.41	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426437	295.40	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426799	54.86	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426762	202.56	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426813	56.13	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426798	177.24	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426759	242.65	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426414	179.35	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426444	52.75	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426761	88.62	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426788	56.97	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426519	145.59	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426526	105.50	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426512	257.42	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426838	143.48	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426897	156.14	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426525	63.30	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426542	132.48	DIESEL - PRECT. 4

TEX PROPANE COMPANY	9/25/2017	26795	426449	85.00	DIESEL NOZZLE - PRECT. 3
TEX PROPANE COMPANY	9/25/2017	26795	426541	166.69	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426870	75.96	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426550	92.84	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426561	76.80	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426875	217.34	DIESEL, ETC. - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426535	32.64	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426790	73.85	DIESEL - PRECT. 4
TEX PROPANE COMPANY	9/25/2017	26795	426528	235.13	DIESEL - PRECT. 4
TEXAS A&M AGRILIFE EXTENSION	9/25/2017	26797	688004	235.00	4-H SUMMIT
TEXAS A&M AGRILIFE EXTENSION SERVICE	9/25/2017	26798	A702569	225.00	CO. TAX A/C SCHOOL
TEXAS AGGREGATES, LLP	9/25/2017	26799	26859	530.79	COVER ROCK - OWL CREEK/TEINERT
TEXAS AGGREGATES, LLP	9/25/2017	26799	26992	723.59	COVER ROCK
TEXAS AGGREGATES, LLP	9/25/2017	26799	26881	892.29	COVER ROCK - OWL CREEK/TEINERT
TEXAS AGGREGATES, LLP	9/25/2017	26799	26769	1,347.06	COVER ROCK
TEXAS AGGREGATES, LLP	9/25/2017	26799	26792	2,174.88	COVER ROCK
TEXAS AGGREGATES, LLP	9/25/2017	26799	26811	1,617.65	COVER ROCK
TEXAS AGGREGATES, LLP	9/25/2017	26799	27030	741.42	COVER ROCK - OWL CREEK
TEXAS AGGREGATES, LLP	9/25/2017	26799	26888	983.54	COVER ROCK
TEXAS AGGREGATES, LLP	9/25/2017	26799	27077	915.41	COVER ROCK
TEXAS AGGREGATES, LLP	9/25/2017	26799	26977	213.26	COVER ROCK - OWL CREEK
TEXAS DEPARTMENT OF PUBLIC SAFETY	9/25/2017	26800	CRS-201708-127916	3.00	CRIME RECORD SEARCH - GUARDIANSHIP
TEXAS DEPT. OF HEALTH SERVICES	9/25/2017	26801	2003944	49.41	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	9/25/2017	26802	9/25/17	583.33	EMS MEDICAL DIRECTOR - SEPTEMBER, 2017
TEXAS LABOR LAW POSTER SERVICE	9/25/2017	26803	A13023981832	79.50	2018 LABOR LAW POSTER - EMS
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	9/25/2017	26804	1708 - 2017	36.00	SUBSCRIPTION - J. P. #1
TEXAS STATE UNIVERSITY/SAN MARCOS	9/25/2017	26805	9/21/17	150.00	J. P. COURT PERSONNEL SEMINAR
TEX-TRUDE	9/25/2017	26806	22954	24,820.05	FAYETTE COUNTY TRASH BAGS
THOMAS HERCIK	9/25/2017	26807	8/22/17	33.57	WITNESS MEALS - PA 14-02256
THOMSON REUTERS - WEST	9/25/2017	26808	836833276	2,293.14	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	9/25/2017	26808	836827476	401.50	LAW BOOKS - CO. ATTORNEY
TOMMIE VAUGHN CHRYSLER-JEEP-DODGE	9/25/2017	26809	78137	16,549.00	POLARIS RANGER ATV - SHERIFF
TRAVIS COUNTY CLERK	9/25/2017	26810	17-001698	454.00	COMMITMENT PROCEEDINGS - R. G.
TRAVIS COUNTY MEDICAL EXAMINER	9/25/2017	26811	3300000632	2,900.00	AUTOPSY - J. H.
TRAVIS COUNTY MEDICAL EXAMINER	9/25/2017	26811	3300000642	2,900.00	AUTOPSY - J. O.
TUFF MATE, INC.	9/25/2017	26812	172698	196.20	GLOVES - PRECT. 2
TYLER TECHNOLOGIES, INC.	9/25/2017	26813	020-14886	573.17	HARDWARE MAINTENANCE - 4TH QTR., 2017
TYLER TECHNOLOGIES, INC.	9/25/2017	26813	020-15094	2,400.00	JURY HOSTING FEE - 4TH QTR., 2017
TYLER TECHNOLOGIES, INC.	9/25/2017	26813	020-15095	39,600.00	ODYSSEY HOSTING FEE - 4TH QTR., 2017
U. S. POSTAL SERVICE	9/25/2017	26818	38029	196.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	9/25/2017	26816	38965	98.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	9/25/2017	26817	36574	196.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	9/25/2017	26815	38171	294.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	9/25/2017	26814	48041842-09/17	800.00	POSTAGE - ELECTIONS
U. S. WATER SERVICES, INC.	9/25/2017	26819	9/25/17	274.00	WATER TREATMENT SERVICE COURTHOUSE - PMT. 2
ULINE	9/25/2017	26820	90332928	844.47	EVIDENCE LOCKERS - SHERIFF
VERA ROGERS PHILLIPS	9/25/2017	26821	9/25/17	6.00	PETIT JUROR - JUSTICE COURT #2
VERIZON BUSINESS	9/25/2017	26822	Z6149592	724.39	T-I INTERNET - COUNTY NETWORK
VICTORIA COUNTY, C/O PAMA HENCERLING	9/25/2017	26823	80917	1,100.00	DETENTION - JUV. PROBATIONER #10158
VICTORIA COUNTY, C/O PAMA HENCERLING	9/25/2017	26823	815317	5,196.14	DETENTION & MEDICAL - JUV. PROBATIONER
VIRGINIA RICHE	9/25/2017	26824	092741	132.00	JANITORIAL SERVICES - SEPT., 2017

WALLER COUNTY ASPHALT	9/25/2017	26825	12810	4,491.90	PRE-MIX - FLOOD 2017
WALMART COMMUNITY/GEGRB	9/25/2017	26826	6032 2020 0531 3391-08/17	62.11	FANS - CSCD
WELDON KRAUSE	9/25/2017	26827	8/22/17	35.77	WITNESS MEALS - PA 14-02256
WENGLAR'S PIPE & IRON SUPPLY	9/25/2017	26828	35154	327.12	BUILD BARRICADE - FLOOD 2017 - BOHUSLAV RD.
WENGLAR'S PIPE & IRON SUPPLY	9/25/2017	26828	35085	73.75	PIPE
WESTERN AUTO	9/25/2017	26829	70990	138.29	SHOVEL, SPADE, ETC. - PRECT. 3
WICK'S WESTERN AUTO	9/25/2017	26830	9303-43208	48.97	FILTER, ROPE, ETC.
WICK'S WESTERN AUTO	9/25/2017	26830	9303-42955	29.99	CHAINS AW CHAIN
WICK'S WESTERN AUTO	9/25/2017	26830	9303-42954	349.99	CHAINS AW
WM FLYASHDIRECT	9/25/2017	26831	115297	673.44	FLYASH ROCK - FLOOD 2017
WM FLYASHDIRECT	9/25/2017	26831	115472	638.80	FLYASH ROCK
WM FLYASHDIRECT	9/25/2017	26831	115580	496.89	FLYASH ROCK - FLOOD 2017
WM FLYASHDIRECT	9/25/2017	26831	115511	617.78	FLYASH ROCK - FLOOD 2017
WM FLYASHDIRECT	9/25/2017	26831	115660	1,244.20	FLYASH ROCK - FLOOD 2017
WM FLYASHDIRECT	9/25/2017	26831	115411	729.02	FLYASH ROCK - FLOOD 2017
WM FLYASHDIRECT	9/25/2017	26831	115508	1,357.38	FLYASH ROCK
WM FLYASHDIRECT	9/25/2017	26831	115413	87.30	FLYASH ROCK - FLOOD 2017
AFLAC	9/29/2017	1792	DM0000367	104.52	GAYLE KOVAR - SEPT., 2017 HOSP INDEM. & STD PREM
AFLAC	9/29/2017	1792	INV0012297	93.44	AFLAC INSURANCE PREMIUM
AFLAC	9/29/2017	1792	INV0012293	1,050.04	AFLAC INSURANCE PREMIUMS
AFLAC	9/29/2017	1792	INV0012298	383.42	AFLAC INSURANCE PREMIUM
AFLAC	9/29/2017	1792	INV0012296	707.16	AFLAC INSURANCE PREMIUM
AFLAC	9/29/2017	1792	INV0012299	89.70	AFLAC INSURANCE PREMIUM
AFLAC	9/29/2017	1792	INV0012292	1,847.55	AFLAC INSURANCE PREMIUM
AFLAC	9/29/2017	1792	INV0012294	1,666.39	AFLAC INSURANCE PREMIUM
AFLAC	9/29/2017	1792	INV0012295	694.36	AFLAC INSURANCE PREMIUM
AMY KOUELKA FRITZ	9/29/2017	3300	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
BETTY BOHL MELTON	9/29/2017	3304	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
FAYETTE COUNTY GENERAL FUND	9/29/2017	1794	INV0012321	290.33	UNIFORMS
FAYETTE COUNTY GENERAL FUND	9/29/2017	1795	INV0012313	23,957.95	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	9/29/2017	1793	INV0012319	50.00	OVERPAYMENT OF CERTIFICATE PAY
GARY WAYNE LINCKE	9/29/2017	3303	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
JOAN MARIA LANGE	9/29/2017	3302	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
JOE CARL ROGERS	9/29/2017	3306	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
KEVIN SHANE WOELFEL	9/29/2017	3309	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
KYLE AARON KONCABA	9/29/2017	3301	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
MASA MEDICAL AIR SERVICES ASSOCIATION	9/29/2017	1796	INV0012317	1,305.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MIGNONE RAUCH	9/29/2017	3305	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
NATIONAL BANK & TRUST	9/29/2017	1797	INV0012332	78,876.07	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	9/29/2017	1797	INV0012333	21,932.78	MEDICARE TAX
NATIONAL BANK & TRUST	9/29/2017	1797	INV0012331	93,781.24	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	9/29/2017	1798	INV0012318	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
NORMAN LEE TOBLEMAN	9/29/2017	3308	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
ROSALINDA ADAMCIK	9/29/2017	3299	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
TEXAS ASSOCIATION OF COUNTIES	9/29/2017	1800	INV0012330	361.12	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	9/29/2017	1799	INV0012312	168,401.32	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	9/29/2017	1799	DM0000368	8,560.70	RETIREE - HEALTH INSURANCE PREMIUMS-SEPT., 2017
TEXAS ASSOCIATION OF COUNTIES	9/29/2017	1799	INV0012315	1,966.12	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/29/2017	1802	INV0012328	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/29/2017	1801	INV0012325	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT SDU	9/29/2017	1805	INV0012326	482.00	CS- AG#0012186993

TEXAS CHILD SUPPORT SDU	9/29/2017	1803	INV0012327	500.00	CS-#00134648532016V375
TEXAS CHILD SUPPORT SDU	9/29/2017	1804	INV0012324	534.00	CS-AG#001229385315672
TEXAS COUNTY & DISTRICT	9/29/2017	1806	INV0012320	132,734.32	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	9/29/2017	1806	INV0012316	1,762.25	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	9/29/2017	1807	INV0012307	48.83	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/29/2017	1807	INV0012305	2,856.76	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/29/2017	1807	INV0012303	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/29/2017	1807	INV0012302	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/29/2017	1807	INV0012306	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/29/2017	1807	INV0012304	290.01	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/29/2017	1807	INV0012300	351.63	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/29/2017	1807	INV0012301	68.21	CSCD DISABILITY AFTER-TAX
TEXAS GUARANTEED STUDENT	9/29/2017	1808	INV0012329	382.66	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	9/29/2017	1809	INV0012323	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	9/29/2017	1810	INV0012311	338.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/29/2017	1810	INV0012314	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/29/2017	1810	INV0012322	2,151.05	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/29/2017	1810	INV0012309	113.16	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/29/2017	1810	INV0012310	16.97	GROUP LIFE INSURANCE PREMIUMS
VALIC	9/29/2017	1811	INV0012308	11,091.50	DEFERRED COMPENSATION - VALIC
WILLIAM NEAL THIESSEN	9/29/2017	3307	9/21/2017	40.00	GRAND JUROR - DISTRICT COURT
				1,381,188.93	