



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HERRMANN INTERNATIONAL	3/5/2018	28519	01/19/18	34,500.00	USED 2012 INT. DUMP TRUCK - PRECT. 3
ADAMCIK SERVICE STATION	3/9/2018	28520	183059	17.00	TIRE REPAIR - SHERIFF
ADELA LUKSOVSKY	3/9/2018	28521	3/9/18	6.00	PETIT JUROR - JUSTICE COURT #4
AIRGAS USA, LLC	3/9/2018	28522	9072646709	143.28	OXYGEN - EMS
A-LINE AUTO PARTS	3/9/2018	28523	5394474	759.53	HYDRAULIC OIL
ALL CRYSTAL AUTO GLASS	3/9/2018	28524	0099724	558.00	REPLACE WINDSHIELDS - SHERIFF
ANDREW HARBERS	3/9/2018	28525	3/5/18	12.00	BOUNTY - 1 COYOTE
AQUA BEVERAGE COMPANY	3/9/2018	28526	015567-02/18	32.84	BOTTLED WATER, ETC. - CO. CLERK
AQUA BEVERAGE COMPANY	3/9/2018	28526	011457-2/18	62.79	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	3/9/2018	28526	011766-2/18	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
AT & T	3/9/2018	28527	831-000-7257 03	623.65	INTERNET SERVICES
AT & T	3/9/2018	28527	831-000-7257 03	129.52	TELEPHONE SERVICE
AT & T	3/9/2018	28529	512 A67-0675 07	91.99	TELEPHONE SERVICE - EMS
AT & T	3/9/2018	28528	116684700-3/18	80.86	INTERNET SERVICE - AUSTIN CSCD
AT & T	3/9/2018	28530	114626741-3/18	64.46	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	3/9/2018	28531	826393991-03/18	2,779.62	CELLULAR PHONE SERVICE
AURORA KALINA	3/9/2018	28532	2/26/18	100.00	JANITORIAL SERVICES - FEB, 2018
AUSTIN COUNTY, TEXAS	3/9/2018	28533	979 865-5656 89	51.35	REIMBURSED PHONE SERVICE - AUSTIN CSCD
A-Z COMMUNICATIONS	3/9/2018	28534	074139	1,120.00	LASER/RADAR CERTIFICATIONS - SHERIFF
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2018	28535	11418865-03/18	172.77	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2018	28535	95608598-03/18	351.80	UTILITIES - WEST POINT SEWAGE PLANT
BUBELA INSURANCE PARTNERS, LLC	3/9/2018	28536	3/1/18	252.62	83 RECEIPTS @ \$3.00 & POSTAGE
CE SOLUTIONS	3/9/2018	28537	153694	300.00	1 YR. CONTINUING EDUCATION/3 EMPLOYEES - EMS
CENTERPOINT ENERGY	3/9/2018	28538	2844949-4-03/18	56.81	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	3/9/2018	28538	2885045-1-03/18	766.65	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/9/2018	28538	2873479-6-03/18	81.16	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/9/2018	28538	8347175-5-03/18	68.63	UTILITIES - JUV. PROBATION BLDG.
CITY OF FLATONIA	3/9/2018	28539	05-1960-00 03/18	454.43	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	3/9/2018	28539	10--1100-00 03/18	13.38	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	3/9/2018	28539	05-1940-00 03/18	312.62	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2018	28540	12-170300-00-03	2,864.68	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	3/9/2018	28540	05-071501-00-03	305.14	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2018	28540	12-165706-02-03	309.92	UTILITIES - EMS BLDG.
COLORADO VALLEY INTERNET	3/9/2018	28541	5456-03/18	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/9/2018	28541	122211-03/18	74.95	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	3/9/2018	28541	122210-03/18	81.45	INTERNET SERVICE - J. P. #3
COLORADO VALLEY INTERNET	3/9/2018	28541	121329-03/18	449.95	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	3/9/2018	28542	2055-03/18	145.83	979-249-3166
COLORADO VALLEY TELEPHONE	3/9/2018	28542	1360-03/18	280.40	979-242-4056
COURT APPOINTED SPECIAL ADVOCATES	3/9/2018	28543	3/3/18	12,000.00	2018 GRANT
CTRMA PROCESSING	3/9/2018	28544	VKH781	5.57	TOLL CHARGE/2017 CHEV. PICKUP - PRECT. 1
D & D ACE HARDWARE	3/9/2018	28545	166168/1	(7.99)	PLUMBING SUPPLIES - PRECT. 1



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D & D ACE HARDWARE	3/9/2018	28545	166103/1	190.38	REPAIR OVEN - AGRICULTURE BLDG.
D & D ACE HARDWARE	3/9/2018	28545	166256/1	8.99	SPRAY WAND - COURTHOUSE
DAVID B. BROOKS	3/9/2018	28546	02/27/18	100.00	LEGAL CONSULTATION FEES - FEB., 2018
DISH NETWORK	3/9/2018	28547	8255 1010 1016	23.50	MARCH, 2018 - DISH NETWORK FEES - EMS #3
DR. TANIA GLENN & ASSOCIATES, PA	3/9/2018	28548	FC022	140.00	TRAUMA COUNSELING - EMS
DURAN GRAVEL COMPANY, INC.	3/9/2018	28549	15-485	3,300.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	3/9/2018	28549	15-487	2,860.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	3/9/2018	28549	15-488	4,620.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	3/9/2018	28549	15-489	1,540.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	3/9/2018	28549	15-484	5,400.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	3/9/2018	28549	15-483	2,090.00	GRAVEL
EDGAR DUDENSING, JR.	3/9/2018	28550	3/1/18A	24.00	BOUNTY - 2 COYOTES
EDGAR DUDENSING, JR.	3/9/2018	28550	3/1/18B	250.00	BOUNTY - 50 FERAL HOGS
EDWARD N. COLLINS, LLC	3/9/2018	28551	3/1/18	3,000.00	CONSULTANT PMT. 4 - EMS BLDG. PROJECT
ELECTION SYSTEMS & SOFTWARE, INC.	3/9/2018	28552	1026664	258.94	EARLY VOTING PCT. KITS - 3/16/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	3/9/2018	28552	1029966	280.18	EARLY VOTING PCT. KITS - 3/16/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	3/9/2018	28552	1030294	1,341.78	ABSENTEE VOTING KITS - 3/16/18 ELECTION
ELECTRONIC SPECIALISTS	3/9/2018	28553	2/22/18	2,239.50	UPDATE SECURITY CAMERAS, ETC. - JUSTICE CENTER
EUGENE SCHRADER	3/9/2018	28554	3/9/18	6.00	PETIT JUROR - JUSTICE COURT #4
FAYETTE COUNTY APPRAISAL DISTRICT	3/9/2018	28555	2/15/18	80,380.50	CONTRIBUTION - 2ND. QTR., 2018
FAYETTE COUNTY EMERGENCY MEDICAL SERVICES	3/9/2018	28556	267HSMPPH	569.00	MEDICARE ENROLLMENT FEE - EMS
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	2255-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	5406-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	4045-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	3350-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	3042-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	2276-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	5736-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	0001-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	2646-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	0808-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	0899-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	1210-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	2254-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	2801-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	6377-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	1133-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	8845-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	9577-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	9775-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	9813-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2018	28557	9771-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES



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FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2018	28558	11814100-03/18	247.62	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2018	28558	13305800-03/18	184.30	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2018	28558	136330800-03/18	47.88	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2018	28558	13636300-03/18	1,618.95	UTILITIES -AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2018	28558	136379300-03/18	193.95	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2018	28558	11486800-03/18	595.98	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2018	28558	136931900-03/18	110.98	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2018	28558	136932000-03/18	24.01	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2018	28558	136932100-03/18	38.57	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2018	28558	2665800-03/18	25.12	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	3/9/2018	28559	00961-03/18	39.51	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	3/9/2018	28559	01105-03/18	151.19	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	3/9/2018	28559	03631-03/18	152.60	UTILITIES - AGRICULTURE
FEDEX	3/9/2018	28560	6-104-83676	54.06	SHIPPING CHARGES - SHERIFF
FREDDIE BEHNKE	3/9/2018	28561	3/3/18	65.00	BOUNTY - 13 FERAL HOGS
FRONTIER COMMUNICATIONS	3/9/2018	28562	979-968-1800-02	540.14	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	3/9/2018	28562	210-188-2795-03	3,475.01	TELEPHONE SERVICE
GOVERNMENT FINANCE OFFICERS	3/9/2018	28563	0153001-2018	225.00	2018/2019 MEMBERSHIP DUES
GREAT AMERICA FINANCIAL SERVICES CORPORATIC	3/9/2018	28564	22173871	175.00	LEASE PMT #49 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIC	3/9/2018	28564	22173873	135.00	LEASE PMT #44 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATIC	3/9/2018	28564	22173872	145.00	LEASE PMT #45 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	3/9/2018	28565	INV0650394	472.06	FLASHLIGHTS, TACTICAL BOOTS, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	3/9/2018	28565	INV0648466	203.15	UNIFORMS/VINCENT EMS
GT DISTRIBUTORS, INC.	3/9/2018	28565	INV0650865	239.97	UNIFORM PANTS - SHERIFF
GULF COAST PAPER CO., INC.	3/9/2018	28566	1451132	225.96	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	3/9/2018	28566	1462592	106.34	TISSUE & TRASH LINERS - EMS
GULF COAST TRADES CENTER	3/9/2018	28567	2013044001	2,884.84	RES. PLACEMENT - JUV. PROBATION #10200
H. E. B. GROCERY COMPANY	3/9/2018	28568	10020982000-02	159.05	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HARVEY WESSELS	3/9/2018	28569	2/27/18C	45.00	BOUNTY - 9 FERAL HOGS
HARVEY WESSELS	3/9/2018	28569	2/27/18B	25.00	BOUNTY - 5 FERAL HOGS
HARVEY WESSELS	3/9/2018	28569	2/27/18A	150.00	BOUNTY - 30 FERAL HOGS
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040646	17.00	NOTARY BOOK - EXTENSION SERVICE
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040703	26.00	COLORED PAPER - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040532	144.99	STORAGE BOXES - J. P. #1
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040711	126.09	BINDERS, PENS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040728	9.59	ADHESIVE REMOVER - CO. CLERK
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040792	66.00	NAME BADGES - JAILERS
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040693	22.00	NAME BADGES
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040726	23.00	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040674	23.00	SELF-INKING STAMP - DPS
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040594	36.00	UPS SHIPPING CHARGE - SHERIFF
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040624	11.00	NAME BADGE



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HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040623	41.75	DATER BAND - CO. JUDGE
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040653	53.00	CARDSTOCK - DIST. CLERK
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040705	35.00	BUSINESS CARDS - PRESCRIPTION PROGRAM
HENGST PRINTING AND SUPPLIES	3/9/2018	28570	040837	26.00	SELF-INKING STAMP - SHERIFF
HILL COUNTRY DAIRIES	3/9/2018	28571	410805702	127.59	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	3/9/2018	28571	410806402	127.62	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	3/9/2018	28571	410804302	127.59	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	3/9/2018	28571	410805002	127.59	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	3/9/2018	28572	2/28/18	490.89	DIESEL & BATTERY
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/9/2018	28573	65610	1,059.00	COMPUTER SERVICE - APRIL, 2018
INFRAMARK LLC	3/9/2018	28574	1122621	3,500.00	WEST POINT SEWER PLANT OPERATIONS
JAIME LEYVA	3/9/2018	28575	513051	1,700.00	SHEETROCK, ETC. - SHERIFF STORAGE BLDG.
KENNETH BERGER	3/9/2018	28576	3/9/18	6.00	PETIT JUROR - JUSTICE COURT #4
LA GRANGE OVERHEAD DOOR, INC.	3/9/2018	28577	S21838	554.00	OVERHEAD DOOR MAINTENANCE - EMS
LA GRANGE UTILITIES	3/9/2018	28578	08-0690-00-03/1	208.63	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2018	28578	08-1490-00-03/1	25.38	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2018	28578	08-1500-00-03/1	4,027.28	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	3/9/2018	28578	08-1510-00-03/1	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2018	28578	08-1805-01-03/1	269.81	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	3/9/2018	28578	08-1810-00-03/1	593.42	UTILITIES - EMG BLDG.
LA GRANGE UTILITIES	3/9/2018	28578	08-3850-07-03/1	212.75	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	3/9/2018	28578	08-4420-00-03/1	2,937.53	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/9/2018	28578	08-4465-02-03/1	660.09	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	3/9/2018	28578	10-0566-00-03/1	12.19	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	3/9/2018	28578	08-0680-00-03/1	70.51	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2018	28578	08-4730-00-03/1	498.21	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/9/2018	28578	08-4800-01-03/1	160.53	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	3/9/2018	28578	08-4805-00-03/1	61.22	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	3/9/2018	28578	08-0660-00-03/1	1,651.39	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2018	28578	08-4810-06-03/1	870.77	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	3/9/2018	28578	10-0565-00-03/1	148.86	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	3/9/2018	28578	08-0670-00-03/1	134.19	UTILITIES - MEADOWS BLDG.
LAW OFFICE OF McCREARY,	3/9/2018	28579	163461	971.97	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2018	28579	162968	76.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2018	28579	162967	398.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2018	28579	164357	980.07	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2018	28579	163928	286.50	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	3/9/2018	28580	96291	10.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/9/2018	28580	96496	5.00	WEIGH TRUCK - RECYCLING CENTER
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010452	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010449	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TCI-0005485	2,662.02	MOBILE RADIO AIRTIME - SHERIFF



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LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010448	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010356	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010451	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010450	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TCI-0005452	62.92	FLEX CIRCUIT ASSEMBLY - SHERIFF
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010447	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010357	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010358	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010359	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010360	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010361	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010446	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010362	1,599.20	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	3/9/2018	28581	TMR-0010355	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
MAIN STREET PHARMACY & GIFTS	3/9/2018	28582	3/1/18	154.26	50 RECEIPTS @ \$3.00 & POSTAGE
MASTERCARD	3/9/2018	28583	0702-3/18	2,028.98	CONFERENCES, LODGING, ETC.
MASTERCARD	3/9/2018	28585	0363-3/18	205.66	CONFERENCE LODGING - JUV. PROBATION
MASTERCARD	3/9/2018	28586	0058-3/18	255.12	VACUUM CLEANER, CAPS, ETC. - SHERIFF
MASTERCARD	3/9/2018	28584	0140-3/18	85.00	SAFE KIDS CONFERENCE - EMS
MILLER UNIFORMS & EMBLEMS, INC.	3/9/2018	28587	101535	503.00	UNIFORMS - SHIRT & ARMOR SKIN - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	3/9/2018	28587	101537	262.40	UNIFORMS - CLIP ON TIES & ARMOR SKIN - SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	3/9/2018	28587	101536	377.97	UNIFORMS - PANTS, SHIRTS, ETC. - SHERIFF
NATIONAL ASSOCIATION OF EMS EDUCATORS	3/9/2018	28588	300011431	90.00	2017-2018 MEMBERSHIP - EMS
NEWWAVE COMMUNICATIONS	3/9/2018	28589	059560402-03/18	182.31	MARCH, 2018 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	3/9/2018	28589	059569901-03/18	97.75	MARCH, 2018 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	3/9/2018	28589	058214301-03/18	155.21	MARCH, 2018 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	3/9/2018	28589	058016601-03/18	97.75	MARCH, 2018 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	3/9/2018	28589	064655001-03/18	41.83	MARCH, 2018 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	3/9/2018	28589	058807202-03/18	161.40	MARCH, 2018 INTERNET, ETC. - VETERANS SERVICE
NEWWAVE COMMUNICATIONS	3/9/2018	28589	077443501-03/18	97.13	MARCH, 2018 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	3/9/2018	28589	058447302-03/18	678.56	MARCH, 2018 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	3/9/2018	28589	077560001-03/18	129.27	MARCH, 2018 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	3/9/2018	28589	077762801-03/18	109.99	MARCH, 2018 INTERNET SERVICE - AGRICULTURE BLDG.
NEWWAVE COMMUNICATIONS	3/9/2018	28589	064151301-03/18	250.39	MARCH, 2018 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	3/9/2018	28589	059566101-3/18	45.99	MARCH, 2018 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	3/9/2018	28589	058813101-03/18	43.12	MARCH, 2018 CABLE SERVICE - SCHULENBURG DPS
O'REILLY AUTOMOTIVE, INC.	3/9/2018	28590	5577-147195	32.55	FILTERS, ETC.
O'REILLY AUTOMOTIVE, INC.	3/9/2018	28590	5577-147249	2.99	GLASS CLEANER
O'REILLY AUTOMOTIVE, INC.	3/9/2018	28590	1855-460478	41.03	WINDSHIELD WIPERS - FORD TAURUS
O'REILLY AUTOMOTIVE, INC.	3/9/2018	28590	5577-147240	15.82	WIPER BLADES
O'REILLY AUTOMOTIVE, INC.	3/9/2018	28590	5577-148171	39.05	BRAKE CLEANER, LUBRICANT, ETC.
O'REILLY AUTOMOTIVE, INC.	3/9/2018	28590	5577-147014	35.65	FILTER & TUBE - DIST. TRUCK



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O'REILLY AUTOMOTIVE, INC.	3/9/2018	28590	5577-147476	17.99	WARNING LIGHT
PERFORMANCE FOODSERVICE - TEMPLE	3/9/2018	28591	9059624	16.46	GROCERIES, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	3/9/2018	28591	9059623	885.60	GROCERIES, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	3/9/2018	28591	9052525	993.63	GROCERIES, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	3/9/2018	28591	9066986	43.46	TRASH CAN LINERS - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	3/9/2018	28591	9066985	1,001.61	GROCERIES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	3/9/2018	28591	9075356	955.37	GROCERIES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	3/9/2018	28591	9075358	52.20	OVEN CLEANER - JUSTICE CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/9/2018	28592	3305493650	171.00	POSTAGE METER RENTAL - CO. JUDGE
RMR TOTAL SOLUTIONS, LLC	3/9/2018	28593	FC1802	650.00	CONVERTED STANDARDS OF CARE MANUALS - EMS
ROBERT HOLLAS	3/9/2018	28594	3/9/18	6.00	PETIT JUROR - JUSTICE COURT #4
RONNIE HERZIK	3/9/2018	28595	3/9/18	6.00	PETIT JUROR - JUSTICE COURT #4
ROUND TOP MERCANTILE	3/9/2018	28596	3/1/18	164.66	54 RECEIPTS @ \$3.00 & POSTAGE
SANPRO, LLC	3/9/2018	28597	9747	192.50	MEDICAL WASTE DISPOSAL - EMS
SCHULENBURG PRINTING	3/9/2018	28598	666243-0	67.70	BOND PAPER
SCHULENBURG PRINTING	3/9/2018	28598	666427-0	169.25	BOND PAPER
SCHULENBURG PRINTING	3/9/2018	28598	667783-0	219.08	TOWELS, TISSUE, ETC. - AGRICULTURE BLDG.
SCHULENBURG PRINTING	3/9/2018	28598	666674-0	338.50	BOND PAPER - CSCD
SCHULENBURG PRINTING	3/9/2018	28598	667731-0	94.38	PRINTING/ENVELOPES - CO. CLERK
SCHULENBURG PRINTING	3/9/2018	28598	668464-0	289.39	MARKER BOARD - SHERIFF
SCHULENBURG PRINTING	3/9/2018	28598	667787-0	320.18	TOWELS & TISSUE - COURTHOUSE
SCHULENBURG PRINTING	3/9/2018	28598	666418-0	114.95	DVD'S & CD LABELS - DPS
SCHULENBURG PRINTING	3/9/2018	28598	668317-0	61.00	BUSINESS CARDS - RANDY NOVISKIE
SCHULENBURG PRINTING	3/9/2018	28598	667399-0	205.79	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCHULENBURG PRINTING	3/9/2018	28598	668289-0	33.85	BOND PAPER
SCHULENBURG PRINTING	3/9/2018	28598	667788-0	81.48	TISSUE & HAND SOAP - COURTHOUSE
SCHULENBURG PRINTING	3/9/2018	28598	666796-0	97.70	BOND PAPER
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2018	28599	009169	59.99	LIGHT FIXTURE - PRECT. 3
TDCJ-CJAD CONFERENCE FUND	3/9/2018	28600	3/1/18	13,822.87	FY 17 BASIC SUPERVISION REFUND
TEXAS A & M TRANSPORTATION INSTITUTE-CPS18	3/9/2018	28601	3/6/18	125.00	CPS CONFERENCE
TEXAS A & M TRANSPORTATION INSTITUTE-CPS18	3/9/2018	28601	2/28/18	125.00	CPS CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/9/2018	28602	R273973	125.00	PROBATE CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/9/2018	28602	R273972	125.00	PROBATE CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/9/2018	28603	0750-2/2018	30,688.00	WORKER'S COMPENSATION - 2ND QUARTER, 2018
TEXAS ASSOCIATION OF COUNTIES	3/9/2018	28604	R273915	125.00	COURT ASSISTANCE CONFERENCE - C. AUSTIN
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	3/9/2018	28605	SC00218329	33.50	WASTEWATER TREATMENT RESEARCH FEE
TEXAS DEPARTMENT OF MOTOR VEHICLES	3/9/2018	28606	40100-2018	7.50	2018 STATE VEHICLE REG. FEE - 2016 CHEV. PICKUP
TEXAS DEPARTMENT OF PUBLIC SAFETY	3/9/2018	28607	CRS-201801-138:	1.00	CRIME RECORD SEARCH - GUARDIANSHIP
TEXAS DEPT. OF HEALTH SERVICES	3/9/2018	28608	2005208	23.79	BIRTH CERTIFICATE ACCESS - CO. CLERK
THE FLATONIA ARGUS	3/9/2018	28609	28727	18.00	EMPLOYMENT AD - JAILER
THE SCHULENBURG STICKER, INC.	3/9/2018	28610	53019	40.50	EMPLOYMENT AD - JAILER
TRACTOR SUPPLY CREDIT PLAN	3/9/2018	28611	200436637	44.99	DOG FOOD - DRUG DOG (LOBOS)



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TRACTOR SUPPLY CREDIT PLAN	3/9/2018	28611	200436898	121.62	WELDING SUPPLIES, ETC. - PRECT. 4
TRLICEK & CO., P.C.	3/9/2018	28612	2/28/19	5,975.00	FY 2017 AUDIT - CSCD
TYLER TECHNOLOGIES, INC.	3/9/2018	28613	020-16167	590.37	HARDWARE MAINTENANCE - 2ND QTR., 2018
U. S. POSTAL SERVICE	3/9/2018	28616	41078	50.00	POSTAGE - RURAL ADDRESSING
U. S. POSTAL SERVICE	3/9/2018	28614	36592	200.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	3/9/2018	28615	41034	100.00	POSTAGE - VETERANS SERVICE
VERIZON BUSINESS	3/9/2018	28617	26306981	732.42	T-I INTERNET - COUNTY NETWORK
VERIZON WIRELESS	3/9/2018	28618	9802126050	384.04	WIRELESS SVC - RURAL ADDR., SHERIFF, EXT. SVC, EMS
VICTORIA COUNTY, C/O PAMA HENCERLING	3/9/2018	28619	20918	330.00	DETENTION - JUV. PROBATION #10225
WAKEFIELD BRIDGE, INC.	3/9/2018	28620	1155	113,034.00	REMOVE/REPLACE BRIDGE (FINAL) - KRENEK RD.
WALMART COMMUNITY/RFCSLLC	3/9/2018	28621	6032 2020 0531	107.63	CLEANING & OFFICE SUPPLIES - FAYETTE CSCD
WALMART COMMUNITY/SYNCB	3/9/2018	28622	000734	99.84	REFRIGERATOR - EMS
WALMART COMMUNITY/SYNCB	3/9/2018	28622	006199	39.94	LIGHT BULBS - COURTHOUSE
WALMART COMMUNITY/SYNCB	3/9/2018	28622	001803	17.68	CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	3/9/2018	28622	003037	7.44	MAILERS - EXT. SERVICE
WALMART COMMUNITY/SYNCB	3/9/2018	28622	000876	31.66	WATER & GATORADE - EMS
WALMART COMMUNITY/SYNCB	3/9/2018	28622	007261	15.98	DEMO SUPPLIES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	3/9/2018	28622	008050	97.94	LIGHT BULBS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	3/9/2018	28622	005898	50.49	CLEANING SUPPLIES, COFFEE, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	3/9/2018	28622	009558	76.42	CLEANING SUPPLIES, ETC. - EMS
WEIMAR MERCURY	3/9/2018	28623	2/28/18	45.50	EMPLOYMENT AD - JAILER
WESLEY JANACEK	3/9/2018	28624	3/9/18	6.00	PETIT JUROR - JUSTICE COURT #4
WESTERN AUTO	3/9/2018	28625	72221	7.97	BATTERIES & KEYS
WESTERN AUTO	3/9/2018	28625	71199	1.60	FASTENERS
WILEY BOEHNKE	3/9/2018	28626	2/28/18B	84.00	BOUNTY - 7 COYOTES
WILEY BOEHNKE	3/9/2018	28626	2/28/18A	85.00	BOUNTY - 17 FERAL HOGS
ACCURINT - ACCOUNT #1288644	3/26/2018	28627	1288644-201802	50.00	RECORD SEARCH FEES
AETNA	3/26/2018	28628	43674831	208.63	AMBULANCE REFUND
AIRGAS USA, LLC	3/26/2018	28629	9073415954	114.34	OXYGEN - EMS
AIRGAS USA, LLC	3/26/2018	28629	9951848338	161.14	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	3/26/2018	28629	9073504352	475.81	ACETYLENE, OXYGEN, ETC. - PRECT. 1
AIRGAS USA, LLC	3/26/2018	28629	9073137075	126.98	OXYGEN - EMS
AIRGAS USA, LLC	3/26/2018	28629	9073658303	155.92	OXYGEN - EMS
ALLIED WASTE SERVICES	3/26/2018	28630	0473-000392399	2,244.33	WASTE DISPOSAL - FEB., 2018
ALLIED WASTE SERVICES	3/26/2018	28630	0473-000392401	765.10	WASTE DISPOSAL - MARCH, 2018
ALLIED WASTE SERVICES	3/26/2018	28630	0473-000392400	204.03	WASTE DISPOSAL - MARCH, 2018
ALLIED WASTE SERVICES	3/26/2018	28630	0473-000392398	204.03	WASTE DISPOSAL - MARCH, 2018
ALLIED WASTE SERVICES	3/26/2018	28630	0473-000393372	1,632.24	WASTE DISPOSAL - MARCH, 2018
ALLIED WASTE SERVICES	3/26/2018	28630	0473-000393373	3,900.00	WASTE DISPOSAL - FEB., 2018
AMERICAN ELEVATOR INSPECTIONS	3/26/2018	28631	43552	210.00	ELEVATOR INSPECTION FEE - COURTHOUSE
ANDREW HARBERS	3/26/2018	28632	3/9/18	20.00	BOUNTY - 4 FERAL HOGS
ANY TIME ANALYSIS	3/26/2018	28633	LG0318-023	200.00	PRE-EMPLOYMENT DRUG TESTING - ELECTIONS, JAILER



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ASPHALT PATCH ENT., INC.	3/26/2018	28634	730382	1,068.48	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	3/26/2018	28634	730387	3,205.44	ASPHALT PATCH
AT & T U-VERSE	3/26/2018	28635	133150763-03/18	70.70	INTERNET SERVICE - EMS #3
AURORA KALINA	3/26/2018	28636	3/12/18	100.00	JANITORIAL SERVICES - MARCH, 2018
AUSTIN HEART, PLLC	3/26/2018	28637	E114234380	79.62	S. B. (INDIGENT)
AUSTIN HEART, PLLC	3/26/2018	28637	E114234380-2	12.83	S. B. (INDIGENT)
AUSTIN HEART, PLLC	3/26/2018	28637	E114535590	92.49	S. B. (INDIGENT)
AUSTIN HEART, PLLC	3/26/2018	28637	E111998480	59.95	D. P. (JAIL)
AUSTIN HEART, PLLC	3/26/2018	28637	E114636390	48.38	S. B. (INDIGENT)
BANNER PRESS NEWSPAPER, INC.	3/26/2018	28638	2/28/18	60.00	EMPLOYMENT AD - EXTENSION SERVICE
BARBARA ANDERS	3/26/2018	28639	3/14/18	31.07	MILEAGE - FEB. & MARCH, 2018
BERNARDO TRUCKING COMPANY	3/26/2018	28640	10938	6,230.90	HAULING
BLUE CROSS AND BLUE SHIELD	3/26/2018	28641	8592011	502.08	AMBULANCE REFUND
BOENING EQUIPMENT SERVICES	3/26/2018	28642	1816	3,207.47	REPAIR NEW HOLLAND TRACTOR - PRECT. 1
BOUND TREE MEDICAL, LLC	3/26/2018	28643	CREDIT00000001:	(60.00)	NALOXONE REBATE
BOUND TREE MEDICAL, LLC	3/26/2018	28643	82784394	31.50	MAGNESIUM SULFATE
BOUND TREE MEDICAL, LLC	3/26/2018	28643	82799506	2,278.78	GAUZE, IV'S, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/26/2018	28643	82789130	635.70	SHEETS, EXTRICATION COLLARS, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/26/2018	28643	82787029	119.10	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	3/26/2018	28643	82804198	2,211.92	CAPNOLINE, IV'S, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/26/2018	28643	82780256	96.40	DISPOSABLE BLANKET - EMS
BOUND TREE MEDICAL, LLC	3/26/2018	28643	82796515	272.32	SYRINGE & NEEDLES - EMS
BOUND TREE MEDICAL, LLC	3/26/2018	28643	82780257	75.48	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	3/26/2018	28643	82804197	488.82	TOURNIQUETS & NITROSTAT TABS - EMS
BOUND TREE MEDICAL, LLC	3/26/2018	28643	82788322	88.60	DEXTROSE - EMS
BRAUNTEX MATERIALS, INC.	3/26/2018	28644	92548	486.07	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/26/2018	28644	92546	240.68	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/26/2018	28644	92547	475.61	LIMESTONE
BUGMAN OF WEIMAR, INC.	3/26/2018	28645	95071	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	3/26/2018	28645	95066	195.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	3/26/2018	28645	95069	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/26/2018	28645	95107	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
CANDICE CLAY BAPTISTE	3/26/2018	28646	3/26/18	3,025.00	INDIGENT REPRESENTATION - MARCH, 2018
CCL SECURITY PRODUCTS DIVISION	3/26/2018	28647	IN1801015	626.00	VITAL STATISTICS PAPER - CO. CLERK
CDCA, REGION VII	3/26/2018	28649	41661	60.00	REGIONAL MEETING
CDCA, REGION VII	3/26/2018	28648	41803	90.00	REGIONAL MEETING
CDW GOVERNMENT, INC.	3/26/2018	28650	LVD1375	357.25	BATTERY BACKUP - CO. JUDGE
CDW GOVERNMENT, INC.	3/26/2018	28650	LZW2182	79.59	BATTERY BACKUP - CO. AUDITOR
CENTERPOINT ENERGY	3/26/2018	28651	9864064-2-03/18	40.80	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	3/26/2018	28651	9864061-8-03/18	40.80	UTILITIES - EMS BLDG.
CHARLES MUELLER JR	3/26/2018	28652	3/14/18	180.00	BOUNTY - 36 FERAL HOGS
CHUCK BROWN FORD	3/26/2018	28653	153546	7.00	STATE INSPECTION



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CHUCK BROWN FORD	3/26/2018	28653	152959	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/26/2018	28653	153076	2,079.33	REPAIR '08 FORD F150 TRUCK
CHUCK BROWN FORD	3/26/2018	28653	152947	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/26/2018	28653	153068	642.00	REPAIR '05 FORD F150 TRUCK
CHUCK BROWN FORD	3/26/2018	28653	152960	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/26/2018	28653	153827	35.82	OIL CHANGE, ETC. - PRECT. 4
CHUCK BROWN FORD	3/26/2018	28653	153153	1,031.27	REPLACE ABS MODULE - CONSTABLE #4
CHUCK BROWN FORD	3/26/2018	28653	152886	7.00	STATE INSPECTION
CINDY STUEBER	3/26/2018	28654	3/7/18	45.95	PACT SOFTWARE TRAINING - GALVESTON
CIRCLE W FEED & SUPPLY	3/26/2018	28655	51434	13.50	ANT BAIT - PRECT. 3
CLEVELAND ASPHALT PRODUCTS, INC.	3/26/2018	28656	20325	6,970.69	CRS-2 - TANK
COLORADO COUNTY OIL CO.	3/26/2018	28657	356326	2,804.52	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/26/2018	28657	356739	2,280.47	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	3/26/2018	28657	356738	12,741.29	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	3/26/2018	28657	357433	9,288.45	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	3/26/2018	28657	356762	2,973.69	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/26/2018	28657	355971	1,950.25	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/26/2018	28657	356080	436.09	OIL - PRECT. 4
COLORADO COUNTY OIL CO.	3/26/2018	28657	355584	2,808.87	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/26/2018	28657	355133	2,782.95	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/26/2018	28657	357241	2,807.81	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/26/2018	28657	357632	1,942.60	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/26/2018	28657	356937	1,694.00	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	3/26/2018	28657	355670	10,502.55	DIESEL - PRECT. 3
COLORADO MATERIALS, LTD.	3/26/2018	28658	246927	763.52	LIMESTONE
COLORADO MATERIALS, LTD.	3/26/2018	28658	247666	384.17	LIMESTONE
COLORADO MATERIALS, LTD.	3/26/2018	28658	247163	766.57	LIMESTONE
COMDATA	3/26/2018	28659	XY85403042018	272.39	FUEL - CSCD
COMDATA	3/26/2018	28659	XY771010413-03	7,121.71	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	3/26/2018	28660	2083399CRA-3	26.46	S. B. (INDIGENT)
CONTECH ENGINEERED SOLUTIONS LLC	3/26/2018	28661	16339271	1,223.20	PIPE
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	3/26/2018	28662	33543	1,672.00	APRIL, 2018 SOFTWARE MAINTENANCE - CSCD
DAVID LEHMANN	3/26/2018	28663	3/8/18B	60.00	BOUNTY - 12 FERAL HOGS
DAVID LEHMANN	3/26/2018	28663	3/8/18A	15.00	BOUNTY - 3 FERAL HOGS
DAVID RODRIGUEZ	3/26/2018	28664	42528022	17.00	AMBULANCE REFUND
DEPARTMENT OF INFORMATION RESOURCES	3/26/2018	28665	18010886N	108.21	T1 INTERNET & DIRECT INWARD
DEPARTMENT OF INFORMATION RESOURCES	3/26/2018	28665	18110885N	501.42	T1 INTERNET & DIRECT INWARD
DEPARTMENT OF INFORMATION RESOURCES	3/26/2018	28665	18120886N	(70.91)	T1 INTERNET & DIRECT INWARD
DEWITT POTHS & SON	3/26/2018	28666	528972-0	142.40	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTHS & SON	3/26/2018	28666	529455-0	197.00	REPAIR PRINTER - J. P. #4
DEWITT POTHS & SON	3/26/2018	28666	529027-0	60.00	MAINTENANCE - TAX A/C COPIES
DEWITT POTHS & SON	3/26/2018	28666	529342-0	1,314.95	TONER CARTRIDGES - ELECTIONS



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON	3/26/2018	28666	530239-0	52.95	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	3/26/2018	28666	527958-0	381.92	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	3/26/2018	28666	530127-0	34.97	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	3/26/2018	28666	528366-0	685.18	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	3/26/2018	28666	529899-0	36.90	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	3/26/2018	28666	529677-0	170.21	MAINTENANCE - VARIOUS DEPTS. COPIER
DEWITT POTH & SON	3/26/2018	28666	529463-0	95.00	REPAIR FAX MACHINE - SHERIFF
DEWITT POTH & SON	3/26/2018	28668	528609-0	100.99	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTH & SON	3/26/2018	28668	528027-0	174.89	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTH & SON	3/26/2018	28668	528774-0	223.98	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTH & SON	3/26/2018	28667	529036-0	73.77	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	3/26/2018	28668	528316-0	612.90	TONER CARTRIDGES - SHERIFF
DISH NETWORK	3/26/2018	28669	8255 1010 1017 ;	23.50	DISH NETWORK FEES - EMS #2
DOUGLAS MICA & WIFE, SANDRA MICA	3/26/2018	28670	3/26/18	350.00	LAND RENTAL - APRIL, 2018
DOUGLAS MICA SOIL SERVICE, INC.	3/26/2018	28671	17008	45.00	WEED KILLER
DURAN GRAVEL COMPANY, INC.	3/26/2018	28672	15-506	4,070.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	3/26/2018	28672	15-507	1,100.00	GRAVEL
DWIGHT E. PESCHEL	3/26/2018	28673	2018V-039	80.55	VISITING JUDGE - 03/16/18
EDWARD N. COLLINS, LLC	3/26/2018	28674	FCEMS-05	1,005.00	CONSULTANT PMT. 5 - EMS BLDG. PROJECT
ELECTION SYSTEMS & SOFTWARE, INC.	3/26/2018	28675	1031113	64.73	"DEM" STAMP - 03/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	3/26/2018	28675	1031112	64.73	"REP" STAMP - 03/06/18 ELECTION
FARMERS CO-OP MILL & FEED	3/26/2018	28676	28698	226.25	GRASS SEED - PRECT. 4
FARMERS LUMBER COMPANY	3/26/2018	28677	900430	8.99	TAPE - PRECT. 1
FARMERS LUMBER COMPANY	3/26/2018	28677	901845	32.06	LIGHT FIXTURE & BRUSHES - WORKSHOP
FARMERS LUMBER COMPANY	3/26/2018	28677	901993	5.59	SIGN BOLTS
FARMERS LUMBER COMPANY	3/26/2018	28677	901590	8.98	LIGHT BULBS - PRECT. 1
FARMERS LUMBER COMPANY	3/26/2018	28677	900857	5.20	CONCRETE NAILS
FARMERS LUMBER COMPANY	3/26/2018	28677	900851	85.00	PVC PIPE
FARMERS LUMBER COMPANY	3/26/2018	28677	900420	10.81	FLAGPOLE FASTNERS & HOOKS - JUSTICE CENTER
FARMERS LUMBER COMPANY	3/26/2018	28677	900149	5.60	WALL ANCHORS & SCREWS - WORKSHOP
FARMERS LUMBER COMPANY	3/26/2018	28677	900850	4.99	GLUE - WORKSHOP
FARMERS LUMBER COMPANY	3/26/2018	28677	901058	56.97	EXTENSION POLE, BROOM, ETC. - AIRPORT
FARMERS LUMBER COMPANY	3/26/2018	28677	901199	1.99	SPREADER - WORKSHOP
FARMERS LUMBER COMPANY	3/26/2018	28677	900102	(11.48)	PLUMBING PARTS - PRECT. 1
FARMERS LUMBER COMPANY	3/26/2018	28677	901689	39.98	GRAB IT TOOLS - RECYCLING CENTER
FARMERS LUMBER COMPANY	3/26/2018	28677	901709	4.89	GARDEN HOSE FITTING - COURTHOUSE
FARMERS LUMBER COMPANY	3/26/2018	28677	901873	38.15	BULB HOLDERS & THREAD SEALANT - WORKSHOP
FARMERS LUMBER COMPANY	3/26/2018	28677	902028	31.57	LIGHT FIXTURE & BRUSHES - WORKSHOP
FARMERS LUMBER COMPANY	3/26/2018	28677	900130	124.06	BOLTS, TAPE MEASURES, ETC. - CAMELBACK BRIDGE/SHOP
FARMERS LUMBER COMPANY	3/26/2018	28677	899893	4.00	ROPE - COURTHOUSE
FARMERS LUMBER COMPANY	3/26/2018	28677	900881	16.99	BATTERIES - EMS
FARMERS LUMBER COMPANY	3/26/2018	28677	901657	14.99	TAPE MEASURE



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FARMERS LUMBER COMPANY	3/26/2018	28677	900084	8.97	KEY HOLDERS - EMS
FARMERS LUMBER COMPANY	3/26/2018	28677	116126	116.97	VEHICLE STOPS - AIRPORT
FARMERS LUMBER COMPANY	3/26/2018	28677	900429	10.70	PAINT - PRECT. 1
FAYETTE COMMUNICATIONS	3/26/2018	28678	7713	6,316.32	COMPUTER SERVER, ETC. - CO. CLERK
FAYETTE COMMUNICATIONS	3/26/2018	28678	7679	44.10	TROUBLESHOOT SOFTWARE PROBLEM, ETC. - CSCD
FAYETTE COUNTY CHILD	3/26/2018	28679	3/13/18	5,000.00	2018 GRANT
FAYETTE COUNTY MR CENTER	3/26/2018	28680	3/26/18	1,166.66	MARCH, 2018 GRANT
FAYETTE COUNTY RECORD, INC.	3/26/2018	28682	2/23/18	73.13	BID NOTICE - SHERIFF VEHICLE
FAYETTE COUNTY RECORD, INC.	3/26/2018	28681	INV40402	109.80	EMPLOYMENT AD - EXTENSION SERVICE
FAYETTE COUNTY RECORD, INC.	3/26/2018	28682	2/16/18	59.48	BID NOTICE - SHERIFF VEHICLE
FAYETTE COUNTY RECORD, INC.	3/26/2018	28682	2/13/18	36.60	EMPLOYMENT AD - CO. AUDITOR
FAYETTE COUNTY RECORD, INC.	3/26/2018	28682	2/6/18	36.60	EMPLOYMENT AD - CO. AUDITOR
FAYETTE COUNTY SHERIFF	3/26/2018	28683	3/14/18	83.52	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/26/2018	28684	8252-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE FIRE & SAFETY	3/26/2018	28685	7360	119.00	INSPECT FIRE EXTINGUISHERS - AGR. BLDG.
FAYETTE FIRE & SAFETY	3/26/2018	28685	7359	218.80	INSPECT FIRE EXTINGUISHERS - DHS BLDG
FAYETTE FIRE & SAFETY	3/26/2018	28685	7306	673.05	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 2
FAYETTE MEMORIAL FUNERAL HOME	3/26/2018	28686	2/28/18	475.00	TRANSPORT FOR AUTOPSY - J. R.
FAYETTE SERVICE & REPAIR	3/26/2018	28687	4631	49.50	OIL CHANGE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	3/26/2018	28687	4681	7.00	STATE INSPECTION - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	3/26/2018	28688	411604	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	3/26/2018	28688	411839	96.00	PROPANE - RECYCLING CENTER
FEDEX	3/26/2018	28689	6-118-53582	105.64	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	3/26/2018	28690	41548	43.89	COFFEE, WATER, ETC.
FLATONIA FOOD MART	3/26/2018	28690	41518	13.38	COFFEE
FLATONIA GENERAL STORE	3/26/2018	28691	187064	247.59	PARTS SOLVENT, HYDRAULIC OIL, ETC.
FLATONIA GENERAL STORE	3/26/2018	28691	187079	126.12	HYDRAULIC OIL, HOSE, ETC.
FLATONIA GENERAL STORE	3/26/2018	28691	187047	4.98	WINDSHIELD FLUID
FLATONIA GENERAL STORE	3/26/2018	28691	186772	160.94	FILTERS & COTTER PINS
FLATONIA GENERAL STORE	3/26/2018	28691	186729	9.99	WIPER BLADE
FLATONIA GENERAL STORE	3/26/2018	28691	187023	1.98	HOSE CLAMPS
FLATONIA GENERAL STORE	3/26/2018	28691	186742	19.99	UV LIGHT
FLATONIA GENERAL STORE	3/26/2018	28691	186887	76.11	FILTER
FLATONIA GENERAL STORE	3/26/2018	28691	186748	4.89	GREASE HOSE
FLATONIA GENERAL STORE	3/26/2018	28691	186727	37.28	WATER HOSE & NOZZLE
FLATONIA GENERAL STORE	3/26/2018	28691	187441	2.40	BOLTS, WASHERS, ETC.
FLATONIA GENERAL STORE	3/26/2018	28691	187252	25.63	OIL, LAMP BULBS, ETC.
FLATONIA GENERAL STORE	3/26/2018	28691	186811	61.84	ANTIFREEZE & HOSE
FLATONIA GENERAL STORE	3/26/2018	28691	186786	16.36	CHAINSAW FILE & HOSE
FLATONIA GENERAL STORE	3/26/2018	28691	186759	35.00	FILTERS
FRAZER, LTD.	3/26/2018	28692	64636	703.41	REPLACE EXHAUST FOR CHASSIS - EMS
FRONTIER COMMUNICATIONS	3/26/2018	28693	979-968-9165-12	163.36	TELEPHONE/INTERNET - FAYETTE CSCD



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G & K SERVICES	3/26/2018	28694	6063289507	22.13	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063295056	22.13	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063278411	24.20	UNIFORMS - RECYCLING
G & K SERVICES	3/26/2018	28694	6063283975	24.20	UNIFORMS - RECYCLING
G & K SERVICES	3/26/2018	28694	6063282856	36.61	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063289529	24.20	UNIFORMS - RECYCLING
G & K SERVICES	3/26/2018	28694	6063293957	36.05	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063288417	36.05	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063283952	22.13	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063277285	36.05	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063293951	23.91	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063288411	23.91	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063282850	23.91	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063277279	23.91	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063278389	22.13	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063295073	60.40	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063289523	60.40	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063283969	60.40	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063278405	60.40	UNIFORMS
G & K SERVICES	3/26/2018	28694	6063295079	24.20	UNIFORMS - RECYCLING
GARDENIA JANSSEN ANIMAL SHELTER	3/26/2018	28695	3/26/18	5,241.66	MARCH, 2018 GRANT
GARY GREIVE	3/26/2018	28696	38262449	59.75	AMBULANCE REFUND
GENE ZOUZALIK	3/26/2018	28697	2/1/18	58.42	MILEAGE - FEB, 2018
GEORGIA MICHALKA	3/26/2018	28698	2/28/18	10.25	MILEAGE - JAN. & FEB., 2018
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	151575	24.48	BOLTS & NUTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	152104	75.98	DOOR KNOB & DOOR CLOSER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	151586	9.98	SQUARE & DUSTER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	152126	87.16	FILTERS, CORK BOARD, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	149523	27.06	TOILET FRESHENERS, SOAP, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	151599	3.69	PVC PIPE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	152158	5.99	BATTERY
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	152206	5.29	POWER OUTLET
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	149524	0.90	ROPE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	151626	71.44	TOWELS, TISSUE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/26/2018	28699	149097	53.42	TRASH BAGS, LYSOL, ETC.
GREAT AMERICA FINANCIAL SERVICES CORPORATIC	3/26/2018	28700	22288360	187.00	LEASE PMT. #54 - CO. JUDGE COPIER
GT DISTRIBUTORS, INC.	3/26/2018	28701	INV0652494	74.99	UNIFORM PANTS - SHERIFF
GT DISTRIBUTORS, INC.	3/26/2018	28701	INV0652213	493.45	GUN ACCESSORIES, BOOTS, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	3/26/2018	28701	INV0652215	6,019.10	BULK UNIFORM ORDER - EMS
HERRMANN INTERNATIONAL	3/26/2018	28702	91101	49.96	FILTERS
IGNAC J. ORSAK	3/26/2018	28703	3/26/18	900.00	OFFICE RENT - APRIL, 2018
IGNAC J. ORSAK	3/26/2018	28703	3/9/18	200.00	ADDITIONAL OFFICE RENT - MARCH, 2018



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INTERMEDIIX TECHNOLOGIES, INC.	3/26/2018	28704	INVADPI25581	5,256.14	EMS BILLING SERVICE
J & P PAVING CONSULTANTS	3/26/2018	28705	2/6/18	4,950.00	PAVE WAREHOUSE PARKING LOT
JAMES HERBRICH	3/26/2018	28706	41464	6.91	POSTAGE - CO. ATTORNEY
JAMES HERBRICH	3/26/2018	28706	2/23/18	18.53	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	3/26/2018	28706	2/16/18	31.61	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	3/26/2018	28706	2/9/18	17.44	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	3/26/2018	28706	3/9/18	17.44	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	3/26/2018	28706	2/26/18	17.44	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JENIFER A. BOENING	3/26/2018	28707	2/1/18	100.39	MILEAGE - FEB., 2018
JEREMY TIPTON	3/26/2018	28708	231	225.00	MARCH, 2018 CSTS SERVICES - CSCD
JERRY PARKER	3/26/2018	28709	3/6/18	105.00	BOUNTY - 21 FERAL HOGS
JOHNSON CONTROLS, INC.	3/26/2018	28710	1-61514828618	1,274.28	REPAIR AIR HANDLER - COURTHOUSE
JOHNSON CONTROLS, INC.	3/26/2018	28710	1-61774498731	2,130.13	REPAIR AIR HANDLER - COURTHOUSE
K & H PORTABLE TOILETS, INC.	3/26/2018	28711	119662	76.75	RENTAL - PORTABLE TOILET - FEB., 2018
K & H PORTABLE TOILETS, INC.	3/26/2018	28711	119663	76.75	RENTAL - PORTABLE TOILET - FEB., 2018
KAYLA KASPAR	3/26/2018	28712	3/7/18	6.00	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	3/26/2018	28712	2/24/18	27.25	MILEAGE - FEB., 2018
KLEIBER TRACTOR & EQUIPMENT, INC.	3/26/2018	28713	W093778	576.62	REPAIR NEW HOLLAND TRACTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96076	360.06	GREASE, FILTERS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96128	49.12	PRIMER PUMP & FITTING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96093	353.16	ALTERNATOR & BELTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96084	81.86	BATTERY TERMINALS, CABLE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	95921	69.75	IGNITION SWITCH & VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96064	120.62	FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96030	37.36	HOSES, THERMOSTATS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96013	217.50	AIR DRYER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96155	180.29	AIR COVER SHIFT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	95990	109.23	FILTERS & HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96211	272.08	TIE RODS & GLOVES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96006	7,241.84	REPLACE TRANSMISSION - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	95910	50.84	HUB CAPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96065	126.33	FILTERS, HALOGEN BULB, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96056	44.89	FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96199	5.60	SCREWS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/26/2018	28714	96191	7.51	HOOD RUBBER
KOEHL'S PORTABLE BUILDINGS & MATERIALS	3/26/2018	28715	65933	170.51	FENCING
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2018	28716	FOCS140768	1,554.64	REPAIR '07 FORD TRUCK - PRECT. 2
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2018	28716	FOCS140803	226.38	REPLACE RADIATOR HOSE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2018	28716	FOCS141343	50.51	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2018	28716	FOCQ141612	40.64	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2018	28716	FOCQ141831	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2018	28716	FOCQ141790	45.95	OIL CHANGE, ETC. - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	3/26/2018	28716	FOCQ141586	50.84	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2018	28716	FOCS141736	172.42	REPLACE FUSE KIT - EMS
LA GRANGE FORD-LINCOLN-MERCURY	3/26/2018	28716	FOCQ141268	126.41	REPLACE BATTERY - SHERIFF
LA GRANGE NAPA	3/26/2018	28717	069452	32.51	WORK LIGHT & SAFETY MASK
LA GRANGE NAPA	3/26/2018	28717	069419	104.53	BRAKE SHOES, WHEEL HUBS, ETC.
LA GRANGE NAPA	3/26/2018	28717	069551	214.53	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	3/26/2018	28717	0698519	102.31	FILTERS
LA GRANGE NAPA	3/26/2018	28717	069399	29.23	UV LIGHT & FLUADAP
LA GRANGE NAPA	3/26/2018	28717	068595	458.70	BATTERY, ANTIFREEZE, ETC.
LA GRANGE NAPA	3/26/2018	28717	067883	52.57	RELAY & LITE
LA GRANGE NAPA	3/26/2018	28717	067520	419.21	FILTERS
LA GRANGE NAPA	3/26/2018	28717	067668	190.85	FILTER & BRAKE SHOE KITS
LA GRANGE NAPA	3/26/2018	28717	067030	6.49	RADIATOR CAP
LA GRANGE NAPA	3/26/2018	28717	070018	143.74	HOSE & FITTINGS
LA GRANGE NAPA	3/26/2018	28717	066999	12.39	BRUSH & JB WELD
LA GRANGE NAPA	3/26/2018	28717	070282	1.77	BOLTS, WASHERS, ETC.
LA GRANGE NAPA	3/26/2018	28717	069415	16.98	WIPER BLADES
LA GRANGE NAPA	3/26/2018	28717	069876	3.96	WEATHERSTRIP ADHESIVE
LA GRANGE NAPA	3/26/2018	28717	069401	67.92	WIPER BLADES
LA GRANGE NAPA	3/26/2018	28717	070009	15.66	BATTERY CABLE
LA GRANGE NAPA	3/26/2018	28717	069463	26.25	SHOCK - SHERIFF
LA GRANGE NAPA	3/26/2018	28717	068687	464.11	OIL, WRENCHES, ETC.
LA GRANGE NAPA	3/26/2018	28717	068876	362.34	BATTERY - BOMAG RECLAIMER
LA GRANGE NAPA	3/26/2018	28717	068386	33.98	GLOVES - RECYCLING CENTER
LA GRANGE NAPA	3/26/2018	28717	070057	11.72	COUPLER & PLUG
LA GRANGE NAPA	3/26/2018	28717	070246	91.74	HOSE & FITTINGS
LA GRANGE NAPA	3/26/2018	28717	070248	125.99	TENSIONER
LA GRANGE NAPA	3/26/2018	28717	069520	68.96	HOSE & FITTINGS
LA GRANGE NAPA	3/26/2018	28717	068326	3.99	ELECTRICAL TAPE
LA GRANGE NAPA	3/26/2018	28717	067606	17.66	LAMPS
LA GRANGE NAPA	3/26/2018	28717	067610	14.98	WIPER BLADES
LA GRANGE NAPA	3/26/2018	28717	067083	138.05	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	3/26/2018	28717	067422	18.67	FILTER
LA GRANGE NAPA	3/26/2018	28717	068013	123.10	HOSE & FITTINGS
LA GRANGE NAPA	3/26/2018	28717	068060	313.18	FILTERS, HANDLE, ETC.
LA GRANGE PORTABLES & EQUIPMENT, LP	3/26/2018	28719	11281	3,600.00	FLAT BED/2018 CHEV. TRUCK - PRECT. 1
LA GRANGE TIRE, INC.	3/26/2018	28720	0146833	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	3/26/2018	28720	0146674	386.47	TIRE - PRECT. 2
LA GRANGE TIRE, INC.	3/26/2018	28720	0146989	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	3/26/2018	28720	0146734	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	3/26/2018	28720	0146760	2,735.58	TIRES - PRECT. 2
LABORATORY CORPORATION OF AMERICA	3/26/2018	28721	03198836	12.17	T. D. (INDIGENT)



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LABORATORY CORPORATION OF AMERICA	3/26/2018	28721	03198836-3	15.43	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/26/2018	28721	03198836-4	19.36	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/26/2018	28721	30139931	15.27	R. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	3/26/2018	28721	03198836-2	7.45	T. D. (INDIGENT)
LANSDOWNE-MOODY COMPANY, LP	3/26/2018	28722	IS60286	428.93	REAR FLAPS, ETC.
LAUREN CONCRETE	3/26/2018	28723	277883	1,010.00	CONCRETE - RABBS PRAIRIE RD. BRIDGE
LEBEDA'S AUTO SUPPLY	3/26/2018	28724	D13807	50.88	FUEL SEPARATOR & FILTER
LEE COUNTY ACE HARDWARE	3/26/2018	28725	263333	158.44	BALL VALVE, ETC.
LEON'S ELECTRIC & PLUMBING	3/26/2018	28726	00149717	25.45	PLUMBING PARTS - PRECT. 4
LEXIS-NEXIS	3/26/2018	28727	3091353277	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LONE STAR PRODUCTS & EQUIPMENT LLC	3/26/2018	28728	30166	2,505.00	INSTALL EQUIPMENT/K-9 UNIT - SHERIFF
LUIS A. VALLEJO	3/26/2018	28729	3/26/18	3,025.00	INDIGENT REPRESENTATION - MARCH, 2018
MALINDA LEDWIK	3/26/2018	28730	3/15/18	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARY LYNN KONCABA	3/26/2018	28731	2/28/18	179.79	JUSTICE COURT TRAINING - GALVESTON
MASONRY WORKS	3/26/2018	28732	0470	1,150.00	MASONRY REPAIR - PRECT. 3 WAREHOUSE
MATHIS RENTALS, INC.	3/26/2018	28733	L24278	2,682.44	RENTAL - MINI EXCAVATOR
MATT HUDEC	3/26/2018	28734	3/13/18F	30.00	BOUNTY - 6 FERAL HOGS
MATT HUDEC	3/26/2018	28734	3/13/18I	24.00	BOUNTY - 2 COYOTES
MATT HUDEC	3/26/2018	28734	3/13/18J	12.00	BOUNTY - 1 COYOTE
MATT HUDEC	3/26/2018	28734	3/13/18E	60.00	BOUNTY - 12 FERAL HOGS
MATT HUDEC	3/26/2018	28734	3/13/18H	24.00	BOUNTY - 2 COYOTES
MATT HUDEC	3/26/2018	28734	3/13/18C	25.00	BOUNTY - 5 FERAL HOGS
MATT HUDEC	3/26/2018	28734	3/13/18B	25.00	BOUNTY - 5 FERAL HOGS
MATT HUDEC	3/26/2018	28734	3/13/18A	50.00	BOUNTY - 10 FERAL HOGS
MATT HUDEC	3/26/2018	28734	3/13/18D	60.00	BOUNTY - 12 FERAL HOGS
MATT HUDEC	3/26/2018	28734	3/13/18G	12.00	BOUNTY - 1 COYOTE
MBC MANAGEMENT	3/26/2018	28735	17WAKEFIE23AD	3,500.00	BRIDGE DESIGN - KRENEK RD.
McBROOM CLINIC, PA	3/26/2018	28736	327911(PVP)-2	51.33	S. T. (JAIL)
McBROOM CLINIC, PA	3/26/2018	28736	327911(PVP)	108.67	S. T. (JAIL)
MICA RENTALS, INC.	3/26/2018	28737	32512	93.25	RENTAL - PORTABLE TOILET - MARCH, 2018
MICA RENTALS, INC.	3/26/2018	28737	32513	93.25	RENTAL - PORTABLE TOILET - MARCH, 2018
MOELLER TIRE AND LUBE	3/26/2018	28738	13153	120.00	SEARCHED SEIZED VEHICLE - SHERIFF
MOELLER TIRE AND LUBE	3/26/2018	28738	13103	38.00	TIRE DISPOSAL - PRECT. 3
MOELLER TIRE AND LUBE	3/26/2018	28738	12953	15.00	TIRE REPAIR - PRECT. 3
MOELLER TIRE AND LUBE	3/26/2018	28738	13406	5.00	TIRE PATCH - PRECT. 3
MOELLER TIRE AND LUBE	3/26/2018	28738	13264	14.00	STATE INSPECTIONS
MORRIS E. ALBERS II	3/26/2018	28739	3/26/18	3,025.00	INDIGENT REPRESENTATION - MARCH, 2018
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4614629	443.46	MUFFLER, CLAMPS, ETC,
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4620158	19.96	SHIMS
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4625420	98.77	MUFFLER
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4619092	4.74	SEALS
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4621244	410.89	WEAR STRIPS & SEAL KITS



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MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4621245	52.14	WEAR STRIP
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4625419	298.33	SEAT CUSHIONS, ARM RESTS, ETC.
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4609944	289.46	BALL STUDS
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4608020	371.67	WEAR STRIPS
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4608992	240.85	ROD
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4608993	145.03	SEAL KITS, O-RINGS, ETC.
MUSTANG MACHINERY COMPANY, LTD	3/26/2018	28740	PART4608994	121.49	BEARINGS, PINS, ETC.
NANCY TRUMP	3/26/2018	28741	2/27/18	68.67	TTY COURSE - AUSTIN
NEWMAN TRAFFIC SIGNS	3/26/2018	28742	TI-0318533	695.60	SIGN POSTS & BRACKETS - PRIVATE CITIZENS
NOLEN CLINIC	3/26/2018	28743	19193-02/18	1,166.25	JAIL MEDICAL SERVICE
NOLEN CLINIC	3/26/2018	28743	17876-02/18	463.75	EMPLOYEE PHYSICAL EXAMS - JAILERS & ELECTIONS
NOVAK INVESTMENTS	3/26/2018	28744	3/26/18	400.00	LAND RENTAL - APRIL, 2018
ONE SOURCE TOXICOLOGY	3/26/2018	28745	82311	130.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	3/26/2018	28745	82152	191.16	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	3/26/2018	28745	82299	385.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	3/26/2018	28745	82301	148.65	DRUG SCREEN SERVICE - AUSTIN CSCD
OVIEDO AUTO SALES	3/26/2018	28746	2568 CVR	65.32	MOLDING - SHERIFF
OVIEDO AUTO SALES	3/26/2018	28746	2547 CRV	14.15	COVER - SHERIFF
OVIEDO AUTO SALES	3/26/2018	28746	41792	25,737.00	2018 CHEV. CAB & CHASSIS - PRECT. 1
OVIEDO MOTORS, LLC	3/26/2018	28747	CHCB171710	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	3/26/2018	28747	CVCS33772	50.95	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/26/2018	28747	CHCS171888	24.90	WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	3/26/2018	28747	CHCB171420	60.35	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/26/2018	28747	CHCS171112	2,800.32	REPLACE CAMSHAFT, LIFTERS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/26/2018	28747	CHCB171858	7.00	STATE INSPECTION - CO. INSPECTOR
OVIEDO MOTORS, LLC	3/26/2018	28747	CHCS171876	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	3/26/2018	28747	CHCB171015	91.00	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/26/2018	28748	3/26/18	1,500.00	OFFICE RENT - APRIL, 2018
PAMELA CARPENTER	3/26/2018	28749	2/28/18	13.73	MILEAGE - JAN. - FEB., 2018
PENGAD, INC.	3/26/2018	28750	510340-01	19.05	EXHIBIT LABELS - DIST. COURT
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/26/2018	28751	IVC00039405	2,345.67	COLLECTION FEES - J. P. #3 - FEB., 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/26/2018	28751	IVC00039360	3,356.80	COLLECTION FEES - J. P. #1 - FEB., 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/26/2018	28751	IVC00039403	758.30	COLLECTION FEES - J. P. #2 - FEB., 2018
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/20/18-6	27.07	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/20/18-5	126.85	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/05/18-4	0.79	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/05/18-5	14.53	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/05/18-6	31.87	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/05/18-7	29.49	C. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/20/18-2	29.49	C. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-9	22.72	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/08/18-2	33.70	J. R. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/02/18	46.28	K. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/02/18-2	16.46	K. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/20/18-3	101.86	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/20/18-4	33.70	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-8	33.90	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/08/18	10.28	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/12/18	217.89	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/13/18-2	31.70	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/05/18-3	15.03	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/06/18	42.89	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/06/18-2	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/12/18	46.96	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/23/18	22.83	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/23/18-2	47.05	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/23/18-3	32.24	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/07/18	31.82	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/13/18-3	4.89	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/07/18-2	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/01/18	52.32	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/26/18	55.50	G. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/05/18	36.90	L. R. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/05/18-2	14.18	L. R. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-5	9.40	R. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-6	52.30	A. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-7	9.98	A. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28754	02/16/18	13.72	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-10	27.07	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/23/18	471.63	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-12	46.28	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-4	52.30	R. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-3	52.30	T. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-2	57.09	T. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/05/18-2	31.98	T. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/05/18	123.85	T. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/22/18-2	266.05	T. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/13/18	19.93	R. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/20/18	19.93	R. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/22/18-3	45.16	T. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18	19.93	R. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/01/18-11	4.89	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/08/18-3	21.52	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/26/2018	28752	02/22/18	61.72	R. B. (JAIL)



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PHI AIR MEDICAL	3/26/2018	28755	000262139PHI	3,363.35	A. W. (JAIL)
PHI AIR MEDICAL	3/26/2018	28755	000262139PHI-2	1,203.40	A. W. (JAIL)
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/26/2018	28756	3305574179	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/26/2018	28756	3305584642	153.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES, INC.	3/26/2018	28757	1006762635	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PITNEY BOWES, INC.	3/26/2018	28757	1006847492	128.25	INK CARTRIDGES - TAX ASSESSOR
POWERPLAN	3/26/2018	28758	P60828	702.32	PINS & BUSHINGS - PRECT. 2
POWERPLAN	3/26/2018	28758	P60957	(232.98)	CUTTING EDGES - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	3/26/2018	28759	81510935	32.91	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	3/26/2018	28759	81482389	183.60	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	3/26/2018	28759	81574383	216.00	WELDING RODS - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	3/26/2018	28759	81570758	116.59	OXYGEN & ACETYLENE - PRECT. 4
QUILL CORPORATION	3/26/2018	28760	5121701	23.99	COLORED PAPER - EXTENSION SERVICE
QUILL CORPORATION	3/26/2018	28760	5128380	86.15	COLORED PAPER - EXTENSION SERVICE
RICHARD T. HALPAIN	3/26/2018	28761	3/26/18	3,025.00	INDIGENT REPRESENTATION - MARCH, 2018
ROCK CRUSHERS, INC.	3/26/2018	28762	19194	3,332.17	CRUSHED SANDSTONE - FEMA - BERNHAUSEN RD.
RODNEY KANA	3/26/2018	28763	3/8/18	12.00	BOUNTY - 1 COYOTE
RON'S AUTO REPAIR	3/26/2018	28764	0049929	256.00	REPAIR '07 FL COLUMBIA TRUCK
ROUND TOP MERCANTILE CO.	3/26/2018	28765	2/25/18	844.62	CONCRETE, CHAINSAW CHAINS, ETC.
SAM HOUSTON STATE UNIVERSITY	3/26/2018	28766	3/20/18	150.00	TEXAS PROBATION CONFERENCE
SCHULENBURG VETERINARY HOSPITAL, INC.	3/26/2018	28767	136190	271.25	DRUG DOG EXAM - SHERIFF
SCOTT WILLEY	3/26/2018	28798	02/16/18	100.57	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLEY	3/26/2018	28768	2/25/18	18.72	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLIAMS, M.D.	3/26/2018	28769	2/16/18	100.57	LIVESTOCK SHOW - SAN ANTONIO
SCOTT-MERRIMAN, INC.	3/26/2018	28770	061331	890.96	OFFICIAL RECORDS BINDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	3/26/2018	28770	061474	513.76	COUNTY SEAL PAPER - DIST.CLERK
SCOTT-MERRIMAN, INC.	3/26/2018	28770	061336	339.18	DEED RECORD BINDER - CO. CLERK
SHOPPA'S FARM SUPPLY	3/26/2018	28771	796429	162.47	FILLER CAP & DRAIN VALVE
SOUTHERN TIRE MART, LLC	3/26/2018	28772	62011997	359.80	TIRES - PRECT. 4
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	2020305	1,699.98	S. M. (JAIL)
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	2035579	277.57	A. W. (JAIL)
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	2035439	161.95	A. W. (JAIL)
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	638328	15.48	P. T. (JAIL)
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	2050568	324.72	A. W. (JAIL)
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	2023383	238.05	I. A. (JAIL)
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	2007789	29.41	C. C. (JAIL)
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	2014252	821.46	T. B. (JAIL)
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	41320480	943.66	AMBULANCE REFUND
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	2037742	664.00	M. V. (JAIL)
ST. MARK'S MEDICAL CENTER	3/26/2018	28773	2039227	848.70	A. W. (JAIL)
STANDARD COFFEE SERVICE CO.	3/26/2018	28774	T180536511017	127.86	COFFEE, ETC. - COURTHOUSE
STAR ALARM LOCKSMITHING	3/26/2018	28775	23337	20.00	KEY WORK - MEADOWS BLDG.



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STEFFEK INTERESTS, INC.	3/26/2018	28776	2979	1,752.00	HAULING
STRYKER SALES CORPORATION	3/26/2018	28777	2368247M	44,240.40	POWER STRETCHER & POWER LOAD - EMS
TED W. HARBERS PLUMBING	3/26/2018	28778	3/7/18	260.00	UNCLOG COMMODE - JUSTICE CENTER
TED W. HARBERS PLUMBING	3/26/2018	28778	2/22/18	280.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	3/26/2018	28779	100244840	22.14	S. B. (INDIGENT)
TEJAS HEALTH CARE	3/26/2018	28779	100240713	33.27	L. R. (INDIGENT)
TEX PROPANE COMPANY	3/26/2018	28780	2/27/18	1,170.71	DIESEL/PRECT. 4 & PROPANE/PRECT. 3
TEXAS AGGREGATES, LLP	3/26/2018	28781	29220	1,112.76	COVER ROCK - NIKEL-MICA RD.
TEXAS AGGREGATES, LLP	3/26/2018	28781	29185	321.24	COVER PARK
TEXAS AGGREGATES, LLP	3/26/2018	28781	29199	556.32	COVER ROCK - NIKEL-MICA RD.
TEXAS ASSOCIATION OF COUNTIES	3/26/2018	28782	01-2018	18,708.26	HRA CLAIMS - JANUARY, 2018
TEXAS CONFERENCE OF URBAN COUNTIES	3/26/2018	28783	9270	200.00	2018 TIHCA DUES
TEXAS DEPARTMENT OF LICENSING	3/26/2018	28784	344-2018	20.00	ELEVATOR INSPECTION FEE - COURTHOUSE
TEXAS FAMILY MEDICINE P.A.	3/26/2018	28785	3/26/18	583.33	EMS MEDICAL DIRECTOR - MARCH, 2018
TEXAS STAR TRANSPORT, LLC	3/26/2018	28786	10630	107.08	HAULING
THE HITCHING POST, INC.	3/26/2018	28787	65221	25.99	HAT - SHERIFF
THOMSON REUTERS - WEST	3/26/2018	28788	837881173	2,293.14	LAW LIBRARY BOOKS
TOM MURAS	3/26/2018	28789	2/22/18	29.90	COUNTY COMMISSIONERS CONFERENCE - COLLEGE STATION
TRAVIS COUNTY TREASURER	3/26/2018	28790	3300001083	2,900.00	AUTOPSY - A. H.
U. S. POSTAL SERVICE	3/26/2018	28792	42351	150.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	3/26/2018	28791	19652171-03/18	1,000.00	POSTAGE - CO. CLERK
VICTORIA EMERGENCY PARTNERS, LLC	3/26/2018	28793	M029636374	77.63	B. N. (JAIL)
VINCENT'S ROOFING INC.	3/26/2018	28794	3417A	13,950.00	INSTALL NEW ROOF - DHS BLDG.
VIRGINIA RICHE	3/26/2018	28795	3/19/18	132.00	JANITORIAL SERVICES - MARCH, 2018
VOGT COMPANY	3/26/2018	28796	509990	2,137.36	TIRES - PRECT. 1
WM FLYASHDIRECT	3/26/2018	28797	122169	1,234.99	FLYASH ROCK
WM FLYASHDIRECT	3/26/2018	28797	123546	635.26	FLYASH ROCK
WM FLYASHDIRECT	3/26/2018	28797	123376	159.98	FLYASH ROCK
WM FLYASHDIRECT	3/26/2018	28797	122867	696.23	FLYASH ROCK
WM FLYASHDIRECT	3/26/2018	28797	122650	982.67	FLYASH ROCK
WM FLYASHDIRECT	3/26/2018	28797	122254	536.63	FLYASH ROCK
AFLAC	3/29/2018	1923	INV0012565	1,637.14	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2018	1923	INV0012566	617.66	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2018	1923	INV0012568	93.44	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2018	1923	INV0012563	1,914.37	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2018	1923	INV0012564	1,099.52	AFLAC INSURANCE PREMIUMS
AFLAC	3/29/2018	1923	INV0012567	780.48	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2018	1923	INV0012569	366.26	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2018	1923	INV0012570	67.80	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	3/29/2018	1924	INV0012590	50.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	3/29/2018	1926	INV0012584	24,374.61	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	3/29/2018	1925	INV0012592	262.92	UNIFORMS



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MASA MEDICAL AIR SERVICES ASSOCIATION	3/29/2018	1927	INV0012588	1,368.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	3/29/2018	1928	INV0012602	94,832.06	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	3/29/2018	1928	INV0012603	63,854.23	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	3/29/2018	1928	INV0012604	22,178.64	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	3/29/2018	1929	INV0012589	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	3/29/2018	1930	INV0012583	169,837.84	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/29/2018	1930	INV0012586	1,966.12	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/29/2018	1930	DM0000377	8,560.70	RETIREE - HEALTH INSURANCE PREMIUMS-APRIL, 2018
TEXAS ASSOCIATION OF COUNTIES	3/29/2018	1931	INV0012601	364.22	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/29/2018	1932	INV0012596	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	3/29/2018	1933	INV0012599	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	3/29/2018	1935	INV0012597	482.00	CS-AG#0012186993
TEXAS CHILD SUPPORT SDU	3/29/2018	1936	INV0012598	500.00	CS-#00134648532016V375
TEXAS CHILD SUPPORT SDU	3/29/2018	1934	INV0012595	544.00	CS-AG#001229385315672
TEXAS COUNTY & DISTRICT	3/29/2018	1937	INV0012591	133,616.09	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	3/29/2018	1937	INV0012587	1,769.41	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2018	1938	INV0012573	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2018	1938	INV0012575	290.01	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2018	1938	INV0012572	68.21	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2018	1938	INV0012571	351.63	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2018	1938	INV0012577	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2018	1938	INV0012576	2,856.76	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2018	1938	INV0012574	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2018	1938	INV0012578	48.83	CSCD VISION PRE-TAX
TEXAS GUARANTEED STUDENT	3/29/2018	1939	INV0012600	400.14	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	3/29/2018	1940	INV0012594	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	3/29/2018	1941	INV0012580	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/29/2018	1941	INV0012581	17.92	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/29/2018	1941	INV0012582	344.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/29/2018	1941	INV0012593	2,140.25	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/29/2018	1941	INV0012585	4.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	3/29/2018	1942	INV0012579	11,241.50	DEFERRED COMPENSATION - VALIC
				1,332,187.03	