



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUSANN STRUBHART DUDZIK	10/5/2018	3561	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
ABRAHAM L. MUESSE	10/8/2018	30687	09/20/18A	155.00	BOUNTY - 31 FERAL HOGS
ABRAHAM L. MUESSE	10/8/2018	30687	09/20/18B	60.00	BOUNTY - 12 FERAL HOGS
ADAMCIK SERVICE STATION	10/8/2018	30688	09/27/18	20.00	TIRE REPAIR - SHERIFF
AIRGAS USA, LLC	10/8/2018	30689	908054928	131.36	OXYGEN - EMS
AIRGAS USA, LLC	10/8/2018	30689	9080108235	151.54	OXYGEN - EMS
AIRGAS USA, LLC	10/8/2018	30689	9079853787	64.74	OXYGEN - EMS
AMAZON CAPITAL SERVICES, INC.	10/8/2018	30690	11G7-X7RR-WDVY	4.81	CABLE ADAPTER - AGRICULTURE BLDG.
AQUA BEVERAGE COMPANY	10/8/2018	30691	015567-09/18	26.99	BOTTLED WATER, ETC. - CO. CLERK
AT & T	10/8/2018	30693	831-000-7257 031-10/18	581.25	INTERNET SERVICES
AT & T	10/8/2018	30693	831-000-7257 036-10/18	130.24	TELEPHONE SERVICE
AT & T	10/8/2018	30692	512 A67-0675 073 4 10/18	92.71	TELEPHONE SERVICE - EMS
AT & T	10/8/2018	30694	114626741-10/18	55.46	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	10/8/2018	30695	826393991-8/18	2,732.73	CELLULAR PHONE SERVICE
AUSTIN COUNTY SHERIFF'S OFFICE	10/8/2018	30696	2018V-163	17,870.70	FORFEITURE PROCEEDS
BBA ARCHITECTS, LP	10/8/2018	30697	#8	419.61	ARCHITECT PMT. 8 - EMS BLDG.
BEN'S GUN STORE	10/8/2018	30698	43135	74.40	QUALIFICATIONS AMMO - CONSTABLE #4
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/8/2018	30791	11418865-10/18	92.27	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	10/8/2018	30791	95608598-10/18	299.21	UTILITIES - WEST POINT SEWAGE PLANT
BRANDON BYLER	10/8/2018	30699	09/28/18B	115.00	BOUNTY - 23 FERAL HOGS
BRANDON BYLER	10/8/2018	30699	09/28/18A	72.00	BOUNTY - 6 COYOTES
BUBELA INSURANCE PARTNERS, LLC	10/8/2018	30700	10/01/18	295.30	97 RECEIPTS @ \$3.00 & POSTAGE
CENTERPOINT ENERGY	10/8/2018	30701	8347175-5-10/18	26.01	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	10/8/2018	30701	2873479-6-10/18	26.01	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	10/8/2018	30701	2885045-1-10/18	26.01	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	10/8/2018	30701	2844949-4-10/18	28.26	UTILITIES - SCHULENBURG BLDG.
CHARLES MUELLER JR	10/8/2018	30702	09/24/18	250.00	BOUNTY - 50 FERAL HOGS
CITY OF FLATONIA	10/8/2018	30703	05-1940-00-10/18	471.90	UTILITIES - EMS BLDG.
CITY OF FLATONIA	10/8/2018	30703	05-1960-00-10/18	540.66	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	10/8/2018	30703	10-1100-00-10/18	14.55	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	10/8/2018	30704	05-071501-00-10/18	359.41	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	10/8/2018	30704	12-170300-00-10/18	3,196.13	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	10/8/2018	30704	12-165706-02-10/18	554.27	UTILITIES - EMS BLDG.
CLARENCE H. KLESEL	10/8/2018	30705	09/20/18	45.00	BOUNTY - 9 FERAL HOGS
COLORADO VALLEY INTERNET	10/8/2018	30706	122211-10/18	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	10/8/2018	30706	122210-10/18	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	10/8/2018	30706	121329-10/18	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	10/8/2018	30706	5456-10/18	88.83	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	10/8/2018	30707	1360-10/18	280.75	979-242-4056
COLORADO VALLEY TELEPHONE	10/8/2018	30707	2055-10/18	145.97	979-249-3166
COREY JAMES FOX	10/8/2018	30708	09/28/18	65.00	BOUNTY - 13 FERAL HOGS
COUNTY JUDGES EDUCATION FUND	10/8/2018	30709	278154	125.00	COURT ASSISTANTS CONFERENCE



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D & D ACE HARDWARE	10/8/2018	30710	169326/1	45.98	BATTERIES - JUSTICE CENTER
D & D ACE HARDWARE	10/8/2018	30710	169465/1	7.99	FLOOR SLIDE - COURTHOUSE
D & D ACE HARDWARE	10/8/2018	30710	169500/1	2.39	BATTERY - RECYCLING REMOTE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/8/2018	30711	201715	289.80	STORAGE BOXES, CALENDARS, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	10/8/2018	30711	0063530	68.96	STAMP & REPLACEMENT INK PADS - CSCD
DAVID B. BROOKS	10/8/2018	30712	09/29/18	100.00	LEGAL CONSULTATION FEES - SEPT., 2018
DEPARTMENT OF INFORMATION RESOURCES	10/8/2018	30713	1808088GN	117.35	T1 INTERNET & DIRECT INWARD
DISH NETWORK	10/8/2018	30714	8255 1010 1016 4722-10/18	23.50	OCT., 2018 DISH NETWORK FEES - EMS #3
DISH NETWORK	10/8/2018	30715	8255 1010 1017 2253-10/18	23.50	OCT., 2018 DISH NETWORK FEES - EMS #2
DON KRUEGER CONSTRUCTION CO.	10/8/2018	30716	1720-5	41,269.94	CONTRACTOR PMT. 5 - EMS BLDG.
DOUGLAS J. DALY	10/8/2018	30792	20180801A	4,959.08	BOOK SCANNING - CO. CLERK
DR. TANIA GLENN & ASSOCIATES, PA	10/8/2018	30717	FC029 SEPTEMBER 2018	350.00	TRAUMA COUNSELING - EMS & SHERIFF
EDWARD JAMES KOZEL	10/8/2018	30718	09/26/18	12.00	BOUNTY - 1 COYOTE
FAYETTE 4-H COUNCIL	10/8/2018	30719	42699	119.69	GRAPHIC - DESIGN WEBSITE - EXT. SERVICE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/8/2018	30720	9042-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/8/2018	30720	6641-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/8/2018	30720	5174-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/8/2018	30720	9035-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/8/2018	30720	1718-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	10/8/2018	30720	7814-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	10/8/2018	30721	1363793-10/18	189.09	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/8/2018	30721	11486800-10/18	533.26	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/8/2018	30721	13305800-10/18	265.86	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/8/2018	30721	11814100-10/18	319.25	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	10/8/2018	30721	136931900-10/18	25.84	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/8/2018	30721	2665800-10/18	24.27	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	10/8/2018	30721	136330800-10/18	89.53	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/8/2018	30721	136932000-10/18	24.47	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	10/8/2018	30721	136363000-10/18	1,746.42	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	10/8/2018	30721	136932100-10/18	44.98	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	10/8/2018	30722	00961-10/18	39.89	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	10/8/2018	30722	03631-10/18	153.36	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	10/8/2018	30722	01105-10/18	150.91	UTILITIES - RECYCLING CENTER
FAYETTEVILLE BANK	10/8/2018	30723	800521-3	34,099.78	LEASE/PURCHASE - IN-CAR VIDEO CAMERAS
FIRETROL PROTECTION SYSTEMS, INC.	10/8/2018	30724	100551922	1,150.00	FIRE ALARM INSPECTION - JUSTICE CENTER
FRANK J. KRENEK III	10/8/2018	30725	09/07/18	115.00	BOUNTY - 23 FERAL HOGS
FRAZER, LTD.	10/8/2018	30726	67466	306.41	FILTERS - EMS
FRONTIER COMMUNICATIONS	10/8/2018	30727	210-188-2795-031401-5-10/18	3,447.58	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	10/8/2018	30727	979-968-1800-022812-5-10/18	543.17	DIRECT INWARD TELEPHONE SERVICE
GOVERNMENT FORMS & SUPPLIES	10/8/2018	30728	0311670	823.71	CASEBINDERS - DIST. CLERK
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/8/2018	30729	23393339	175.00	LEASE PMT #56 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/8/2018	30729	23404424	135.00	LEASE PMT #51 - DIST. CLERK COPIER



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GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/8/2018	30729	23366321	225.00	LEASE PMT #47 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	10/8/2018	30729	23404423	145.00	LEASE PMT #52 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	10/8/2018	30730	INV0677138	325.91	FLASHLIGHTS, BATTERIES, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	10/8/2018	30731	1561337	183.88	DISINFECTANT CLEANER - JUSTICE CENTER
H. E. B. GROCERY COMPANY	10/8/2018	30732	10020982000-09/18	407.25	BREAD, ETC. - JAIL
HARRIS COUNTY CONSTABLE PRECINCT 1	10/8/2018	30733	2018V-163	5,361.21	FORFEITURE PROCEEDS
HARRIS COUNTY CONSTABLE PRECINCT 5	10/8/2018	30734	2018V-163	5,361.21	FORFEITURE PROCEEDS
HARRIS COUNTY SHERIFF'S OFFICE	10/8/2018	30735	2018V-163	48,250.89	FORFEITURE PROCEEDS
HARVEY WESSELS	10/8/2018	30736	09/28/18	195.00	BOUNTY - 39 FERAL HOGS
HENGST PRINTING AND SUPPLIES	10/8/2018	30737	042140	40.11	FILE FOLDER FRAMES - TAX A/C
HENGST PRINTING AND SUPPLIES	10/8/2018	30737	042205	26.74	FILE FOLDER FRAMES - TAX A/C
HENGST PRINTING AND SUPPLIES	10/8/2018	30737	042178	140.00	SELF-INKING STAMPS - TAX A/C
HENGST PRINTING AND SUPPLIES	10/8/2018	30737	042186	144.00	TRUCK DECALS - PRECT. 4
HENGST PRINTING AND SUPPLIES	10/8/2018	30737	042168	2.45	SHARPIE PEN - CO. CLERK
HENGST PRINTING AND SUPPLIES	10/8/2018	30737	042037	108.99	PAPER TRIMMER & PENS - TAX A/C
HENGST PRINTING AND SUPPLIES	10/8/2018	30737	042096	2.65	STAMP INK - CO. CLERK
HENGST PRINTING AND SUPPLIES	10/8/2018	30737	042135	9.00	COLORED PAPER - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	10/8/2018	30737	041706	38.19	CALENDAR - EMS
HOUSTON POLICE DEPARTMENT	10/8/2018	30738	2018V-163	51,825.03	FORFEITURE PROCEEDS
HRNCIR OIL COMPANY	10/8/2018	30739	30035	153.00	BATTERY - SHERIFF
HUMBLE POLICE DEPARTMENT	10/8/2018	30740	2018V-163	5,361.21	FORFEITURE PROCEEDS
INDIGENT HEALTHCARE SOLUTIONS, LTD	10/8/2018	30741	66694	1,059.00	COMPUTER SERVICE - NOV., 2018
INFRAMARK LLC	10/8/2018	30742	1124393	3,500.00	WEST POINT SEWER PLANT OPERATIONS
INSULATION SERVICES	10/8/2018	30743	4746	5,895.26	REMOVE/REPLACE CEILING, ETC. - PRECT. 3 WAREHOUSE
J & P PAVING CONSULTANTS	10/8/2018	30744	10/03/18	97,693.20	PAVING - ROLLING HILL & PARK DRIVE
JAMES PUBLISHING	10/8/2018	30745	120921	214.00	CRIMINAL LAWYERS HANDBOOK - CO. ATTORNEY
JAMES STASTNY	10/8/2018	30746	09/25/18	25.00	BOUNTY - 5 FERAL HOGS
LA GRANGE UTILITIES	10/8/2018	30747	08-1510-00-10/18	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/8/2018	30748	08-0670-00-10/18	102.40	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/8/2018	30748	08-4800-01-10/18	253.24	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	10/8/2018	30748	10-0566-00-10/18	12.19	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	10/8/2018	30748	10-0565-00-10/18	148.86	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	10/8/2018	30748	08-4810-06-10/18	855.57	UTILITIES - CO. CLERK
LA GRANGE UTILITIES	10/8/2018	30748	08-4805-00-10/18	44.40	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	10/8/2018	30748	08-4730-00-10/18	730.94	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	10/8/2018	30748	08-4465-02-10/18	392.63	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	10/8/2018	30748	08-4420-00-10/18	4,030.70	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	10/8/2018	30748	08-3850-07-10/18	222.07	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	10/8/2018	30748	08-1810-00-10/18	572.57	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	10/8/2018	30748	08-1500-00-10/18	4,388.33	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	10/8/2018	30748	08-1490-00-10/18	31.83	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	10/8/2018	30748	08-1805-01-10/18	273.56	UTILITIES - EMS MOBILE HOME



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LA GRANGE UTILITIES	10/8/2018	30748	08-0690-00-10/18	174.59	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/8/2018	30748	08-0660-00-10/18	1,256.28	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	10/8/2018	30748	08-0680-00-10/18	55.56	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	10/8/2018	30748	08-1309-00-10/18	41.99	UTILITIES - NEW EMS BLDG.
LA PORTE POLICE DEPARTMENT	10/8/2018	30749	2018V-163	5,361.21	FORFEITURE PROCEEDS
LEWARD ANDERS & SONS, INC.	10/8/2018	30750	99357	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	10/8/2018	30750	99131	832.60	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/8/2018	30750	99277	408.21	LIMESTONE
LEWARD ANDERS & SONS, INC.	10/8/2018	30750	99422	1,706.76	TYPE D PREMIX
LINCKE FLOOR COMPANY	10/8/2018	30751	09/20/18	2,546.89	INSTALL CARPET - CSCD
LLOYD K. GOEDRICH	10/8/2018	30752	09/25/18	5.00	BOUNTY - 1 FERAL HOG
MAIN STREET PHARMACY & GIFTS	10/8/2018	30753	10/01/18	239.10	78 RECEIPTS @ \$3.00 & POSTAGE
MATT HUDEC	10/8/2018	30754	09/28/18D	55.00	BOUNTY - 11 FERAL HOGS
MATT HUDEC	10/8/2018	30754	09/28/18E	50.00	BOUNTY - 10 FERAL HOGS
MATT HUDEC	10/8/2018	30754	09/28/18B	30.00	BOUNTY - 6 FERAL HOGS
MATT HUDEC	10/8/2018	30754	09/28/18A	36.00	BOUNTY - 3 COYTOES
MATT HUDEC	10/8/2018	30754	09/28/18C	50.00	BOUNTY - 10 FERAL HOGS
MATT HUDEC	10/8/2018	30754	09/28/18F	65.00	BOUNTY - 13 FERAL HOGS
MICHAEL BARRY	10/8/2018	30755	09/21/18A	12.00	BOUNTY - 1 COYOTE
MICHAEL BARRY	10/8/2018	30755	09/21/18B	80.00	BOUNTY - 16 FERAL HOGS
MISSOURI CITY POLICE DEPARTMENT	10/8/2018	30756	2018V-163	5,361.21	FORFEITURE PROCEEDS
MONTGOMERY COUNTY SHERIFF'S OFFICE	10/8/2018	30757	2018V-163	5,361.21	FORFEITURE PROCEEDS
NEWWAVE COMMUNICATIONS	10/8/2018	30758	059569901-10/18	97.75	OCT., 2018 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	10/8/2018	30758	077762801-10/18	109.99	OCT., 2018 INTERNET SERVICE - AG. EXTENSION
NEWWAVE COMMUNICATIONS	10/8/2018	30758	058813101-10/18	43.12	OCT., 2018 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	10/8/2018	30758	077560001-10/18	129.27	OCT., 2018 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	10/8/2018	30758	058807202-10/18	161.40	OCT., 2018 INTERNET, ETC - VETERANS SERVICE
NEWWAVE COMMUNICATIONS	10/8/2018	30758	077443501-10/18	97.13	OCT., 2018 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	10/8/2018	30758	058016601-10/18	97.75	OCT., 2018 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	10/8/2018	30758	058214301-10/18	155.21	OCT., 2018 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	10/8/2018	30758	058447302-10/18	721.87	OCT., 2018 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	10/8/2018	30758	059566101-10/18	45.99	OCT., 2018 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	10/8/2018	30758	064655001-10/18	41.83	OCT., 2018 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	10/8/2018	30758	064151301-10/18	260.34	OCT., 2018 PHONE, CABLE, ETC. - JUV. PROBATION
NICHOLAS MATOCHA	10/8/2018	30759	09/24/18	12.00	BOUNTY - 1 COYOTE
OFFICE OF THE SECRETARY OF STATE	10/8/2018	30760	30540	210.00	ELECTION LAW SEMINAR
OFFICE OF THE SECRETARY OF STATE	10/8/2018	30760	30541	210.00	ELECTION LAW SEMINAR
O'REILLY AUTOMOTIVE, INC.	10/8/2018	30761	5577-166079	121.04	DEF FLUID & PENETRANT SPRAY
O'REILLY AUTOMOTIVE, INC.	10/8/2018	30761	5577-167445	5.99	BATTERY TERMINAL
O'REILLY AUTOMOTIVE, INC.	10/8/2018	30761	5577-168530	14.54	TOUCH UP PAINT
PASADENA POLICE DEPARTMENT	10/8/2018	30762	2018V-163	8,935.35	FORFEITURE PROCEEDS
PITNEY BOWES, INC.	10/8/2018	30763	1008388533	59.49	TAPE SHEETS - DIST. CLERK



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PROGRESSIVE AGRICULTURE FOUNDATION	10/8/2018	30764	09/17/18	75.00	AGR. SAFETY DAY TRAINING
R. ALDEN MARSHALL & ASSOCIATES, LLC	10/8/2018	30765	09/26/18	1,200.00	INSTALL WEATHERVANE - COURTHOUSE
RICHARD HERBRICH	10/8/2018	30766	09/12/18B	75.00	BOUNTY - 15 FERAL HOGS
RICHARD HERBRICH	10/8/2018	30766	09/12/18A	80.00	BOUNTY - 16 FERAL HOGS
ROBERT GULASH	10/8/2018	30767	09/18/18	20.00	BOUNTY - 4 FERAL HOGS
ROSENBERG POLICE DEPARTMENT	10/8/2018	30768	2018V-163	5,361.21	FORFEITURE PROCEEDS
ROUND TOP MERCANTILE	10/8/2018	30769	10/01/18	134.18	44 RECEIPTS @ \$3.00 & POSTAGE
RUDY KRUPALA	10/8/2018	30770	09/28/18A	15.00	BOUNTY - 3 FERAL HOGS
RUDY KRUPALA	10/8/2018	30770	09/28/18B	12.00	BOUNTY - 1 COYOTE
SAM BLASCHKE, JR	10/8/2018	30771	09/27/18	65.00	BOUNTY - 13 FERAL HOGS
SCHULENBURG PRINTING	10/8/2018	30772	684783-0	24.59	TOWELS - J. P. #4
SCHULENBURG PRINTING	10/8/2018	30772	684985-0	284.86	TOWELS, TISSUE, ETC. - AGRICULTURE BLDG.
SCHULENBURG PRINTING	10/8/2018	30772	684986-0	141.97	TISSUE & TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	10/8/2018	30772	685054-0	15.29	MOP - COURTHOUSE
SCHULENBURG PRINTING	10/8/2018	30772	685052-0	150.97	TISSUE & TOWELS - COURTHOUSE
SCHULENBURG PRINTING	10/8/2018	30772	685054-1	181.78	HAND SOAP & 409 CLEANER - COURTHOUSE
SCHULENBURG PRINTING	10/8/2018	30772	683420-0	95.96	DVD'S - J. P. #4
SCHULENBURG PRINTING	10/8/2018	30772	685410-0	81.13	PRINTING/ENVELOPES - J. P. #4
SCHULENBURG PRINTING	10/8/2018	30772	685625-0	115.97	TOWELS & TISSUE - CSCD
SCHULENBURG PRINTING	10/8/2018	30772	684233-0	50.78	PRINTING/LETTERHEADS - J. P. #2
SUPAK'S, INC.	10/8/2018	30773	I-120197	22.30	FLAT BAR
TEXAS ASSOCIATION OF COUNTIES	10/8/2018	30774	08-2018	15,096.64	HRA CLAIMS - AUGUST, 2018
TEXAS ASSOCIATION OF COUNTIES	10/8/2018	30775	23250	112,001.00	AUTO & LIABILITY INSURANCE
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	10/8/2018	30776	0620075-09/18	560.00	WASTEWATER TREATMENT RESEARCH FEES - 05/08 - 07/08
TEXAS DEPARTMENT OF MOTOR VEHICLES	10/8/2018	30777	3407	2.00	TITLE COPY - 2001 DODGE PICKUP
TEXAS DEPARTMENT OF PUBLIC SAFETY	10/8/2018	30778	2018V-163	8,935.35	FORFEITURE PROCEEDS
TEXAS DISTRICT & COUNTY	10/8/2018	30779	145351	50.00	MEMBERSHIP DUES
TEXAS STATE UNIVERSITY/SAN MARCOS	10/8/2018	30781	43972	150.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY/SAN MARCOS	10/8/2018	30780	43921	150.00	J. P. SEMINAR
THE FLATONIA ARGUS	10/8/2018	30782	09/30/18	60.75	EMPLOYMENT AD - DISPATCHER - SHERIFF
THE SCHULENBURG STICKER, INC.	10/8/2018	30783	09/30/18	74.25	EMPLOYMENT AD - DISPATCHER - SHERIFF
THIRD COURT OF APPEALS	10/8/2018	30784	08/31/18	245.00	APPELLATE COURT FEES - AUG., 2018
THIRD COURT OF APPEALS	10/8/2018	30784	07/31/18	60.00	APPELLATE COURT FEES - JULY, 2018
THIRD COURT OF APPEALS	10/8/2018	30784	09/30/18	185.00	APPELLATE COURT FEES - SEPT., 2018
U. S. POSTAL SERVICE	10/8/2018	30785	#59-2018/2019	72.00	PO BOX RENT - CO. CLERK
U. S. POSTAL SERVICE	10/8/2018	30786	48041842-10/18	928.00	POSTAGE - ELECTIONS
VERIZON WIRELESS	10/8/2018	30787	9815086684	545.87	WIRELESS SVC. - RURAL ADDR., SHERIFF, EXT SVC, EMS
WALKER COUNTY SHERIFF'S OFFICE	10/8/2018	30788	2018V-163	5,361.21	FORFEITURE PROCEEDS
WALMART COMMUNITY/SYNCB	10/8/2018	30789	007964A	46.03	DINNER TONIGHT SUPPLIES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	10/8/2018	30789	004883	46.83	BLEACH, DISH SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	10/8/2018	30789	004606	65.04	CLEANING SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	10/8/2018	30789	001594	179.15	CLEANING SUPPLIES, ETC. - EMS



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WALMART COMMUNITY/SYNCB	10/8/2018	30789	000278	55.14	SPEAKER, EARBUDS, ETC. - RURAL ADDRESSING
WALMART COMMUNITY/SYNCB	10/8/2018	30789	001356	68.29	CLEANING SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	10/8/2018	30789	001293A	83.14	TOWELS, DVD'S, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	10/8/2018	30789	000216	12.08	ZIPLOCK BAGS - EXT. SERVICE
WALMART COMMUNITY/SYNCB	10/8/2018	30789	00900	9.92	PHONE CASE & SANITIZER - EMS
WALMART COMMUNITY/SYNCB	10/8/2018	30789	001260	22.54	BE WELL LIVE WELL - SUPPLIES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	10/8/2018	30789	002393	90.52	LYSOL SPRAY, CAR SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	10/8/2018	30789	000103	192.05	MINI FRIDGE BATTERIES, ETC. - DPS
WALMART COMMUNITY/SYNCB	10/8/2018	30789	001518A	1.68	INSECT SPRAY - EXT. SERVICE
WALMART COMMUNITY/SYNCB	10/8/2018	30789	009984	57.32	BATTERIES - EMS
WALMART COMMUNITY/SYNCB	10/8/2018	30789	009669A	84.42	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	10/8/2018	30789	009553	47.43	A/C FILTERS & DISH SOAP - EMS
WALMART COMMUNITY/SYNCB	10/8/2018	30789	005293	39.72	A/C FILTERS & DISH SOAP - EMS
WAYNE JANAK	10/8/2018	30790	09/27/18	180.00	BOUNTY - 36 FERAL HOGS
STATE COMPTROLLER	10/16/2018	DFT0001544	17460015443-DFT318	1,537.40	EFT - DIESEL FUEL TAX - 3RD QUARTER, 2018
ACCURINT - ACCOUNT #1288644	10/22/2018	30793	1288644-20180930	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	10/22/2018	30794	9956707771	182.43	CYLINDER RENTAL - PRECT. 2
A-LINE AUTO PARTS	10/22/2018	30795	5973083	51.73	FILTER
ALLIED WASTE SERVICES	10/22/2018	30796	0473-000406118	3,900.00	WASTE DISPOSAL - SEPT., 2018
ALLIED WASTE SERVICES	10/22/2018	30796	0473-000405140	765.10	WASTE DISPOSAL - OCT., 2018
ALLIED WASTE SERVICES	10/22/2018	30796	0473-0000405139	204.03	WASTE DISPOSAL - OCT., 2018
ALLIED WASTE SERVICES	10/22/2018	30796	0473-000406117	1,632.24	WASTE DISPOSAL - OCT., 2018
ALLIED WASTE SERVICES	10/22/2018	30796	0473-000405136	204.03	WASTE DISPOSAL - OCT., 2018
ALLIED WASTE SERVICES	10/22/2018	30796	0473-000405137	2,244.33	WASTE DISPOSAL - SEPT., 2018
AMAZON CAPITAL SERVICES, INC.	10/22/2018	30797	1X1F-GCYX-R7VJ	49.95	STYLUS PENS - EMS
AMAZON CAPITAL SERVICES, INC.	10/22/2018	30797	14PX-NKJ3-MK41	17.98	HDMI CABLE- AGRICULTURE BLDG.
AMAZON CAPITAL SERVICES, INC.	10/22/2018	30797	1H9N-Y43Y-H11N	69.99	MP3 PLAYER - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	10/22/2018	30797	IDLD-YV4F-XRLC	25.96	RANGE HOOD - JUSTICE CENTER
ANY TIME ANALYSIS	10/22/2018	30798	LG0918-053	247.00	EMPLOYEE DRUG TESTING - R.B. 1 & 2
ANY TIME ANALYSIS	10/22/2018	30798	LG1018-017	150.00	EMPLOYEE DRUG TESTING
ANY TIME ANALYSIS	10/22/2018	30798	LG0918-035	150.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	10/22/2018	30798	LG0818-011	150.00	PRE-EMPLOYMENT DRUG TESTING - SHERIFF/R&B 3
AQUA BEVERAGE COMPANY	10/22/2018	30799	011457-09/18	71.74	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	10/22/2018	30799	011766-09/18	32.49	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	10/22/2018	30800	493157	3,205.44	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	10/22/2018	30800	493156	534.24	ASPHALT PATCH
AT & T	10/22/2018	30801	116684700-10/18	96.09	INTERNET SERVICE - AUSTIN CSCD
AURORA KALINA	10/22/2018	30802	10/08/18	150.00	ADDITIONAL JANITORIAL SERVICES - OCT., 2018
AURORA KALINA	10/22/2018	30802	10/16/18	100.00	JANITORIAL SERVICES - OCT., 2018
AUSTIN COUNTY, TEXAS	10/22/2018	30803	979 865-5656 897 4-09/18	50.99	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BANNER PRESS NEWSPAPER, INC.	10/22/2018	30804	10/15/18	38.50	SUBSCRIPTION - EXT. SERVICE
BARBARA ANDERS	10/22/2018	30805	10/15/18	31.07	MILEAGE - SEPT. /OCT., 2018



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BAYLOR COUNTY APPRAISAL DISTRICT	10/22/2018	30806	00148-00010/2018	3,672.55	PROPERTY TAXES - BAYLOR CO. SCHOOL LAND
BBA ARCHITECTS, LP	10/22/2018	30807	#9	839.23	ARCHITECT PMT. 9 - EMS BLDG.
BERNARDO TRUCKING COMPANY	10/22/2018	30808	11452	5,039.05	HAULING
BERNARDO TRUCKING COMPANY	10/22/2018	30808	11432	5,792.93	HAULING
BETHANY ZAPALAC	10/22/2018	30809	10/05/18	90.16	TACA CONFERENCE - SAN ANTONIO
BILLY BOYD SPILLERS, JR	10/22/2018	3579	10/18/18	40.00	GRAND JUROR - DISTRICT COURT
BLUEBONNET TRAILS COMMUNITY SERVICES	10/22/2018	30810	112-9-2018	150.00	PSYCH. SERVICES INMATES (R.N., T.P., R.H.,& B.W.)
BOEHM TRACTOR SALES, INC.	10/22/2018	30811	CT170058	81.76	FILTERS
BOENING'S REPAIR SHOP	10/22/2018	30812	14056	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	10/22/2018	30813	82995209	110.25	GLOVES - EMS
BOUND TREE MEDICAL, LLC	10/22/2018	30813	83000345	1,636.15	PEDIATRIC SENSORS, LEVOPHED, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/22/2018	30813	82995208	58.50	ONDANSETRON - EMS
BOUND TREE MEDICAL, LLC	10/22/2018	30813	82991121	2,319.67	CAPNOLINE, IV'S, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/22/2018	30813	83002685	48.58	DOPAMINE - EMS
BOUND TREE MEDICAL, LLC	10/22/2018	30813	83006480	581.82	PELVIC SLING, GLOVES, ETC. EMS
BOUND TREE MEDICAL, LLC	10/22/2018	30813	82984754	878.92	FLU SHOTS - EMS
BOUND TREE MEDICAL, LLC	10/22/2018	30813	83006479	344.80	SOFT STRETCHER - EMS
BRENNA KOY ELLIOTT	10/22/2018	3574	10/18/18	40.00	GRAND JUROR - DISTRICT COURT
BUGMAN OF WEIMAR, INC.	10/22/2018	30814	97541	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	10/22/2018	30814	97318	75.00	PEST CONTROL - FLATONIA EMS
BUGMAN OF WEIMAR, INC.	10/22/2018	30814	97388	90.00	PEST CONTROL - MEADOWS BLDG.
CANDICE CLAY BAPTISTE	10/22/2018	30815	10/22/18	3,025.00	INDIGENT REPRESENTATION - OCTOBER
CARROT-TOP INDUSTRIES, INC.	10/22/2018	30816	40304200	360.50	U.S., TEXAS FLAGS, ETC. - COURTHOUSE
CDW GOVERNMENT, INC.	10/22/2018	30817	PLL1604	113.98	HARD DRIVES - SHERIFF/SPARE
CEMEX	10/22/2018	30818	9438443267	111.69	LIMESTONE
CEMEX	10/22/2018	30818	9438434262	109.40	LIMESTONE
CEMEX	10/22/2018	30818	9438394598	448.63	LIMESTONE
CEMEX	10/22/2018	30818	9438399907	112.20	LIMESTONE
CEMEX	10/22/2018	30818	9438422804	111.44	LIMESTONE
CHARLES MUELLER JR	10/22/2018	30819	10/18/18A	100.00	BOUNTY - 20 FERAL HOGS
CHARLES MUELLER JR	10/22/2018	30819	10/18/18B	150.00	BOUNTY - 30 FERAL HOGS
CHUCK BROWN FORD	10/22/2018	30820	09/17/18	40.51	OIL CHANGE, ETC. - SHERIFF
CINTAS	10/22/2018	30821	4009393813	17.76	UNIFORMS
CINTAS	10/22/2018	30821	4009863382	24.18	UNIFORMS - RECYCLING
CINTAS	10/22/2018	30821	4009612360	24.18	UNIFORMS - RECYCLING
CINTAS	10/22/2018	30821	4009560930	23.88	UNIFORMS
CINTAS	10/22/2018	30821	4009612084	22.09	UNIFORMS
CINTAS	10/22/2018	30821	4009840098	23.88	UNIFORMS
CINTAS	10/22/2018	30821	4009393852	24.18	UNIFORMS - RECYCLING
CINTAS	10/22/2018	30821	4010076088	23.88	UNIFORMS
CINTAS	10/22/2018	30821	4009863220	22.09	UNIFORMS
CINTAS	10/22/2018	30821	4009561020	30.84	UNIFORMS



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CINTAS	10/22/2018	30821	4010076122	30.84	UNIFORMS
CINTAS	10/22/2018	30821	4010138380	22.09	UNIFORMS
CINTAS	10/22/2018	30821	4009840119	30.84	UNIFORMS
CINTAS	10/22/2018	30821	4009863441	66.87	UNIFORMS
CINTAS	10/22/2018	30821	4009393920	66.87	UNIFORMS
CINTAS	10/22/2018	30821	4009612321	66.87	UNIFORMS
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	C27297	(493.07)	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	21417	9,725.33	CRS-2 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	21429	12,966.77	CRS-2P - OAKLAND/DITTRICH RD.
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	21471	13,212.31	CRS-2P - N. MARKET ST.
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	21451	13,229.85	CRS-2P - N. MARKET ST.
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	21439	13,785.23	CRS-2P - N. MARKET ST.
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	21450	13,434.46	CRS-2P - N. MARKET ST.
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	21470	13,662.46	CRS-2P - N. MARKET ST.
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	21489	13,668.31	CRS-2P - SCHUBERT/RABBS
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	21458	10,096.12	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	10/22/2018	30822	21483	13,182.15	CRS-2P
CLOSNER	10/22/2018	30823	0046911	74.17	SEAL
COLORADO COUNTY OIL CO.	10/22/2018	30824	370705	2,976.75	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/22/2018	30824	371615	2,560.56	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/22/2018	30824	371193	3,367.60	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/22/2018	30824	370147	10,652.00	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	10/22/2018	30824	371388	8,919.89	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	10/22/2018	30824	370232	3,002.45	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	10/22/2018	30825	256068	642.17	LIMESTONE
COLORADO MATERIALS, LTD.	10/22/2018	30825	255808	1,192.60	LIMESTONE
COLORADO MATERIALS, LTD.	10/22/2018	30825	255809	766.30	LIMESTONE
COLORADO MATERIALS, LTD.	10/22/2018	30825	256067	314.32	LIMESTONE
COMDATA	10/22/2018	30826	XY85410042018	214.62	FUEL - CSCD
COMDATA	10/22/2018	30826	XY771014013-10/18	10,202.79	GASOLINE & DIESEL - VARIOUS DEPTS.
COOPER EQUIPMENT CO.	10/22/2018	30827	IN47777	1,124.90	HOSE, GASKETS, ETC.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	10/22/2018	30828	34503	1,672.00	NOV., 2018 SOFTWARE MAINTENANCE - CSCD
CSG SYSTEMS, INC	10/22/2018	30829	243969	232.00	MARRIAGE LICENSE FORMS - CO. CLERK
CSG SYSTEMS, INC	10/22/2018	30829	244781	167.00	EXAMINING TRIAL ENVELOPES - J.P.'S
DATABANK IMX, LLC	10/22/2018	30830	I46005160	20,932.76	INDEXING RECORDS - CO. CLERK
DELL MARKETING L.P.	10/22/2018	30831	10272617690	227.79	MONITOR - EMS
DENISE CERNY	10/22/2018	30832	09/27/18	49.05	MILEAGE - SEPT., 2018
DEWITT POTH & SON	10/22/2018	30833	548981-0	60.00	MAINTENANCE - TAX A/C COPIERS
DEWITT POTH & SON	10/22/2018	30833	548515-0	8,750.00	TOSHIBA COPIER - CO. JUDGE
DEWITT POTH & SON	10/22/2018	30833	548823-0	107.00	REPAIR PRINTER - SHERIFF
DEWITT POTH & SON	10/22/2018	30833	549335-0	72.90	MAINTENANCE - J. P. #4 & CO. ATTORNEY COPIERS
DEWITT POTH & SON	10/22/2018	30833	549729-0	99.76	MAINTENANCE - CO. CLERK COPIER



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DEWITT POTH & SON	10/22/2018	30833	548005-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	10/22/2018	30833	547704-0	408.79	MAINTENANCE - VARIOUS DEPTS COPIERS
DEWITT POTH & SON	10/22/2018	30833	547478-0	102.96	MAINTENANCE - JUV. PROBATION & SHERIFF COPIERS
DEWITT POTH & SON	10/22/2018	30833	548824-0	107.00	REPAIR PRINTER - SHERIFF
DEWITT POTH & SON	10/22/2018	30833	549634-0	110.46	MAINTENANCE - DIST. CLERK & JAIL COPIERS
DEWITT POTH & SON	10/22/2018	30833	548545-0	125.20	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	10/22/2018	30833	548337-0	492.76	MAINTENANCE - EXT. SERV. & CO. AUDITOR'S COPIERS
DEWITT POTH & SON	10/22/2018	30833	549040-0	408.43	REPAIR SCANNER - CO. CLERK
DEWITT POTH & SON	10/22/2018	30834	547946-0	150.00	BOND PAPER
DEWITT POTH & SON	10/22/2018	30834	548234-0	30.00	BOND PAPER
DEWITT POTH & SON	10/22/2018	30835	548554-0	52.74	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	10/22/2018	30834	547509-0	100.99	TONER CARTRIDGE - VETERANS SERV.
DEWITT POTH & SON	10/22/2018	30834	547359-0	151.50	BOND PAPER
DEWITT POTH & SON	10/22/2018	30834	549829-0	818.98	TONER CARTRIDGES - EMS
DEWITT POTH & SON	10/22/2018	30834	548859-0	201.98	TONER CARTRIDGES - J. P. #3
DEWITT POTH & SON	10/22/2018	30834	548391-0	1,621.96	TONER CARTRIDGES - RURAL ADDRESSING
DEWITT POTH & SON	10/22/2018	30834	549156-0	325.98	TONER CARTRIDGES - J. P. #3
DEWITT POTH & SON	10/22/2018	30834	549197-0	60.00	BOND PAPER
DEWITT POTH & SON	10/22/2018	30834	549262-0	411.98	BOND PAPER & TONER CARTRIDGES - ELECTIONS
DEWITT POTH & SON	10/22/2018	30834	549426-0	454.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	10/22/2018	30834	549179-0	103.99	TONER CARTRIDGE - J. P. #1
DEWITT POTH & SON	10/22/2018	30834	546959-0	60.00	BOND PAPER
DEWITT POTH & SON	10/22/2018	30834	549548-0	91.50	BOND PAPER
DEWITT POTH & SON	10/22/2018	30834	547815-0	367.74	TONER CARTRIDGES - SHERIFF
DIRECTV	10/22/2018	30836	35252345858	37.46	OCT., 2018 CABLE SERVICE - WALLER CO. CSCD
DISTRICT 11 TCAAA	10/22/2018	30837	08/30/18	100.00	TCAAA/NACAA DUES
DON KRUEGER CONSTRUCTION CO.	10/22/2018	30838	1720-6	95,565.25	CONTRACTOR PMT. 6 - EMS BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	10/22/2018	30839	10/22/18	400.00	LAND RENTAL - NOVEMBER, 2018
DOUGLAS MICA SOIL SERVICE, INC.	10/22/2018	30840	18512	40.00	RYE GRASS - S. KNESEK RD.
DWIGHT E. PESCHEL	10/22/2018	30841	2014V-233	80.55	VISTING JUDGE - 09/18/18
DYLAN AARON DAHL	10/22/2018	30842	2018V-198	9,288.00	REFUND
EILEEN C. SMITH	10/22/2018	30843	48299169	142.96	AMBULANCE REFUND
EILEEN C. SMITH	10/22/2018	30843	48491755	209.71	AMBULANCE REFUND
EILEEN C. SMITH	10/22/2018	30843	48491767	126.97	AMBULANCE REFUND
ELECTION SYSTEMS & SOFTWARE, INC.	10/22/2018	30844	1062324	534.90	ABSENTEE PRECINCT KITS - 11/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/22/2018	30844	1060228	826.80	BALLOT LAYOUT - 11/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/22/2018	30844	1064522 1	267.53	EARLY VOTING APPLICATIONS - 11/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/22/2018	30844	1064348 2	5,908.11	EQUIPMENT CODING - 11/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/22/2018	30844	1061447	1,073.71	PRECINCT KITS - 11/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	10/22/2018	30844	1064047 1	3,631.26	BALLOTS - 11/06/18 ELECTION
ELECTRIC MOTOR SERVICE, LLC	10/22/2018	30845	88287	109.00	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	10/22/2018	30845	88362	32.34	FAN THERMOSTAT - AIRPORT



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EXECUTIVE SERVICES OF TEXAS	10/22/2018	30846	09/27/18	350.00	REPAIR MAGNETIC DOOR LOCK - AIRPORT
FARMERS LUMBER COMPANY	10/22/2018	30847	992632	4.80	TIE PLATES
FARMERS LUMBER COMPANY	10/22/2018	30847	923603	(1.04)	CUT-OFF DISK
FARMERS LUMBER COMPANY	10/22/2018	30847	992898	47.98	SHOP VAC & CLEANING KIT - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/22/2018	30847	923599	8.99	CUT-OFF DISK
FARMERS LUMBER COMPANY	10/22/2018	30847	922645	19.47	BRUSH, NOZZLE, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/22/2018	30847	922332	55.98	HAMMER & PRY BAR - SHERIFF
FARMERS LUMBER COMPANY	10/22/2018	30847	922865	7.27	CABLE TIES & ROOFING NAIL - EMS
FARMERS LUMBER COMPANY	10/22/2018	30847	924514	3.24	KEYS - EMS
FARMERS LUMBER COMPANY	10/22/2018	30847	992103	108.71	CASTERS, LUMBER, ETC. - EMS
FARMERS LUMBER COMPANY	10/22/2018	30847	922710	9.99	DRAIN CLEANER - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/22/2018	30847	992129	21.90	CASTER, SCREWS, ETC. - EMS
FARMERS LUMBER COMPANY	10/22/2018	30847	924436	9.98	PAINT
FARMERS LUMBER COMPANY	10/22/2018	30847	922639	2.94	BOLT & NUTS
FARMERS LUMBER COMPANY	10/22/2018	30847	924088	2.39	PLUMBER'S PUTTY - WORKSHOP
FARMERS LUMBER COMPANY	10/22/2018	30847	922914	19.07	COMMODE FLAPPER & VALVE - WORKSHOP
FARMERS LUMBER COMPANY	10/22/2018	30847	992653	2.59	LEG TIPS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	10/22/2018	30847	922648	15.18	CASTER - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	10/22/2018	30847	922309	23.98	ROPE
FAYETTE COMMUNICATIONS	10/22/2018	30848	8160	44.10	TROUBLE SHOOT COMPUTER ISSUES - CSCD
FAYETTE COUNTY CLERK	10/22/2018	30849	2018V-198	712.00	SEIZED CASH APPLIED TO COURT CASE
FAYETTE COUNTY MR CENTER	10/22/2018	30850	10/22/18	1,166.67	OCTOBER, 2018 GRANT
FAYETTE COUNTY RECORD, INC.	10/22/2018	30851	09/25/18A	59.48	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	10/22/2018	30851	09/18/18A	59.48	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	10/22/2018	30851	09/11/18	59.48	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	10/22/2018	30851	09/25/18B	43.92	BID NOTICE - COVER ROCK, ETC.
FAYETTE COUNTY RECORD, INC.	10/22/2018	30851	09/18/18B	43.92	BID NOTICE - COVER ROCK, ETC.
FAYETTE COUNTY SHERIFF	10/22/2018	30852	45306	113.08	POSTAGE - SHERIFF
FAYETTE SERVICE & REPAIR	10/22/2018	30853	5398	65.50	OIL CHANGE ,ETC. - CONSTABLE #1
FAYETTEVILLE PROPANE CO., INC.	10/22/2018	30854	421984	44.00	PROPANE - RECYCLING CENTER
FIRETROL PROTECTION SYSTEMS, INC.	10/22/2018	30855	100555836	1,496.66	REPAIR SPRINKLER, ETC. - JUSTICE CENTER
FLATONIA FOOD MART	10/22/2018	30856	6145	20.16	COFFEE, WATER, ETC.
FLATONIA FOOD MART	10/22/2018	30856	3460	6.28	ICE
FLATONIA FOOD MART	10/22/2018	30856	7787	3.14	ICE
FLATONIA FOOD MART	10/22/2018	30856	1782	24.97	COFFEE, WATER, ETC.
FLATONIA FOOD MART	10/22/2018	30856	5834	14.36	SOAP
FLATONIA GENERAL STORE	10/22/2018	30857	194298	16.20	SCREWS, LOCKNUTS, ETC.
FLATONIA GENERAL STORE	10/22/2018	30857	194179	33.28	CRIMPING TOOLS & TERMINAL KIT
FLATONIA GENERAL STORE	10/22/2018	30857	194171	6.60	SCREWS, LOCKNUTS, ETC.
FLATONIA GENERAL STORE	10/22/2018	30857	194388	10.99	LAMP
FLATONIA GENERAL STORE	10/22/2018	30857	194544	20.06	TAIL LIGHT FRAME & GROMMETS
FLATONIA GENERAL STORE	10/22/2018	30857	193873	45.94	HOSE, FITTINGS, ETC.



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FLATONIA GENERAL STORE	10/22/2018	30857	193870	38.24	HOSE & FITTINGS
FLATONIA GENERAL STORE	10/22/2018	30857	193493	73.96	FILTERS
FLATONIA GENERAL STORE	10/22/2018	30858	194351	221.54	FILTERS, STARTER FLUID, ETC.
FLATONIA GENERAL STORE	10/22/2018	30857	194375	34.43	FILTER & FITTINGS
FLATONIA GENERAL STORE	10/22/2018	30857	194346	40.46	IMPACT SOCKETS & BATTERIES
FLATONIA GENERAL STORE	10/22/2018	30857	194350	63.48	WD 40
FLEET MAINTENANCE OF TEXAS	10/22/2018	30859	101391	250.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	10/22/2018	30859	101392	250.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	10/22/2018	30859	101390	250.00	GENERATOR MAINTENANCE - COURTHOUSE
FRAZER, LTD.	10/22/2018	30860	67618	344.56	POWER CONVERTER & SOLENOID - EMS
FRAZER, LTD.	10/22/2018	30860	67653	94.44	GRILL - EMS
FRAZER, LTD.	10/22/2018	30860	63288	1,084.75	POWER CONVERTERS, ETC. - EMS
FREEDOM UPFITTERS	10/22/2018	30861	1028	1,085.00	REMOVE CAMERA, RADIO, ETC. - SHERIFF
GARDENIA JANSSEN ANIMAL SHELTER	10/22/2018	30862	10/22/18	5,241.67	OCTOBER, 2018 GRANT
GENE ZOUZALIK	10/22/2018	30863	10/02/18	99.30	MILEAGE - SEPT., 2018
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2018	30864	163763	22.44	SOAP & TRASH BAGS - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2018	30864	163818	10.68	SOS PADS & BREAKER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	10/22/2018	30864	164298	11.48	DOOR STOP & TAPE
GT DISTRIBUTORS, INC.	10/22/2018	30865	INV0678919	30.85	NAME BARS/C. SMITH - EMS
GT DISTRIBUTORS, INC.	10/22/2018	30865	INV0678570	81.85	UNIFORMS/T. HAIRELL - SHERIFF
GT DISTRIBUTORS, INC.	10/22/2018	30865	INV0678845	206.70	UNIFORMS/T. HAIRELL - SHERIFF
GT DISTRIBUTORS, INC.	10/22/2018	30865	INV0678817	84.50	UNIFORMS/J. YOUNG - EMS
GULF COAST PAPER CO., INC.	10/22/2018	30866	1569178	413.52	TOWELS, DISINFECTANT, ETC. - EMS
GULF COAST PAPER CO., INC.	10/22/2018	30866	1568888	242.82	TISSUE, TOWELS, ETC. - JUSTICE CENTER
HAROLD MICA	10/22/2018	30867	10/15/18	90.00	BOUNTY - 18 FERAL HOGS
HARRIS COUNTY TOLL ROAD AUTHORITY	10/22/2018	30868	011805040132	37.00	TOLL CHARGE - 2018 CHEV. PICKUP - PCT. 1 FOR EMS
HAVERDA ENTERPRISES	10/22/2018	30869	94527	1,219.12	PRY BARS, HAMMERS, ETC. - SHERIFF
HEAVEN LEIGH WILLIAMS	10/22/2018	3581	10/18/18	40.00	GRAND JUROR - DISTRICT COURT
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	10/22/2018	30870	141951	85.90	DILTIAZEM HYDROCHLORIDE - EMS
HOFFER TRUCK COMPANY	10/22/2018	30871	276486	97.78	BUSHINGS
IGNAC J. ORSAK	10/22/2018	30872	10/22/18	900.00	OFFICE - RENT - NOVEMBER, 2018
JASON MCBROOM	10/22/2018	30873	41148	350.00	HYDRAULIC PUMP
JENIFER A. BOENING	10/22/2018	30874	10/01/18	5.07	MILEAGE - SEPTEMBER, 2018
JEREMY TIPTON	10/22/2018	30875	#238	225.00	OCT., 2018 CSTS SERVICES - CSCD
JESSICA POWELL ANDERS, P.C.	10/22/2018	30876	2018V-115B	100.00	ATTORNEY FEES
JESSICA POWELL ANDERS, P.C.	10/22/2018	30876	2016V-172B	100.00	ATTORNEY FEES
JO ANN FISHBECK	10/22/2018	30877	10/03/18	561.96	MILEAGE MEALS, ETC. SEPT./OCT., 2018
JOHN D. MCGUIRE	10/22/2018	30878	10/03/18	576.33	LODGING, MILEAGE, ETC. SEPT./OCT., 2018
JOHNNIE KOTRLA	10/22/2018	30879	48587444	132.78	AMBULANCE REFUND
JOHNNY HILLMAN, SR.	10/22/2018	30880	09/12/18	39.03	TRANSPORT PRISONERS - HUNTSVILLE, ETC.
JOHNSON CONTROLS, INC.	10/22/2018	30881	1-79104229232	1,848.00	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIPMENT
JOHNSON CONTROLS, INC.	10/22/2018	30881	1-78052211741	5,257.34	REPAIR A/C AIR HANDLER - COURTHOUSE



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K & H PORTABLE TOILETS, INC.	10/22/2018	30882	10/01/18	76.75	RENTAL - PORTABLE TOILET - SEPT., 2018
K & H PORTABLE TOILETS, INC.	10/22/2018	30882	123914	76.75	RENTAL - PORTABLE TOILET - SEPT., 2018
KAYLA KASPAR	10/22/2018	30883	09/13/18	42.18	MILEAGE - SEPT., 2018
KAYLA KASPAR	10/22/2018	30883	10/01/18	22.57	TEXAS STATE FAIR - DALLAS
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2018	30884	252845	140.11	HYDRAULIC HOSE TIPS & SEAL KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2018	30884	253018	69.75	BLADES - CO. LAWN MOWER
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2018	30884	253429	11.20	SCREW DRIVERS - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	10/22/2018	30884	253324	407.91	SHREDDER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2018	30885	98204	63.69	TUBINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2018	30885	98305	230.00	FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2018	30885	98301	38.83	WIRE CABLE & FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2018	30885	98071	9.28	FITTING
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2018	30885	98121	54.58	BATTERY CABLE & TERMINALS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2018	30885	98239	194.35	BELTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	10/22/2018	30885	98219	17.14	VALVE & CLAMPS
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	10/22/2018	30886	18-134REM	375.00	TRANSPORT FOR AUTOPSY - R.B.
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	10/22/2018	30886	18-142R/L	375.00	TRANSPORT FOR AUTOPSY - E. H.
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	10/22/2018	30886	18-137REM	375.00	TRANSPORT FOR AUTOPSY - S. O.
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCS147561	603.19	REPLACE A/C FAN & MOTOR, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCQ147633	21.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCQ147562	47.19	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCS147868	497.00	INSTALLED RUNNING BOARDS
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCS147456	218.83	REPLACE PILLAR TRIM MOULDINGS - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCS148153	280.92	REPLACE CASTER CHAMBER ADJUSTERS - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCQ148138	61.00	MOUNT/BALANCE TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCS147464	328.75	REPLACE WINDOW MOULDING TRIM, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCS147621	418.04	FLUSH TRANSMISSION, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCQ147624	1,464.85	REPLACE WHEEL, TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	10/22/2018	30887	FOCQ148089	47.19	OIL CHANGE ETC. - SHERIFF
LA GRANGE NAPA	10/22/2018	30888	097345	164.13	HOSE & FITTINGS
LA GRANGE NAPA	10/22/2018	30888	096902	97.00	PRESSURE WASHER PARTS
LA GRANGE NAPA	10/22/2018	30888	096334	(13.96)	SHOP LIGHT
LA GRANGE NAPA	10/22/2018	30888	096851	10.70	SPARK PLUG & FILTER
LA GRANGE NAPA	10/22/2018	30888	096910	10.15	ADAPTER & COUPLER
LA GRANGE NAPA	10/22/2018	30888	096432	5.55	SPARK PLUG & STRING
LA GRANGE NAPA	10/22/2018	30888	096348	45.36	BUFFING PAD & FILTER
LA GRANGE NAPA	10/22/2018	30888	095822	22.95	SPARK PLUGS & GAUGE
LA GRANGE NAPA	10/22/2018	30888	096887	91.40	TUNE UP KIT
LA GRANGE NAPA	10/22/2018	30888	096624	51.99	HYDRAULIC FLUID
LA GRANGE NAPA	10/22/2018	30888	097776	99.08	BRAKE CHAMBERS
LA GRANGE NAPA	10/22/2018	30888	094769	6.76	O RINGS
LA GRANGE NAPA	10/22/2018	30888	097217	219.98	HYDRAULIC OIL, WD40, ETC.



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LA GRANGE NAPA	10/22/2018	30888	095508	78.87	OIL & ANTIFREEZE
LA GRANGE NAPA	10/22/2018	30888	097860	(22.43)	HYDRAULIC FITTING
LA GRANGE NAPA	10/22/2018	30888	097698	80.22	VOLTAGE REGULATOR & ANTENNA
LA GRANGE NAPA	10/22/2018	30888	096519	252.50	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	10/22/2018	30888	097398	19.24	DEF FLUID & HOSE
LA GRANGE NAPA	10/22/2018	30888	097427	22.43	HYDRAULIC FITTING
LA GRANGE NAPA	10/22/2018	30888	097522	25.29	THREAD LOCK & TAPE
LA GRANGE NAPA	10/22/2018	30888	097601	49.54	BRAKE CHAMBER
LA GRANGE NAPA	10/22/2018	30888	097599	(36.18)	SPRAY GUN KIT
LA GRANGE NAPA	10/22/2018	30888	094780	12.56	SCREWS, WASHERS, ETC.
LA GRANGE NAPA	10/22/2018	30888	097754	22.01	SEALER
LA GRANGE NAPA	10/22/2018	30888	095701	39.51	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	10/22/2018	30888	095505	382.85	FILTERS - EMS
LA GRANGE NAPA	10/22/2018	30888	094649	126.40	BATTERY
LA GRANGE NAPA	10/22/2018	30888	096378	109.89	RADIOS & OIL
LA GRANGE NAPA	10/22/2018	30888	095596	294.90	STEPS
LA GRANGE NAPA	10/22/2018	30888	095515	86.81	RECEIVER HITCH, SLEEVE, ETC.
LA GRANGE NAPA	10/22/2018	30888	095356	595.86	FILTERS & WINDSHIELD FLUID - EMS
LA GRANGE NAPA	10/22/2018	30888	095665	229.71	FILTERS- EMS
LA GRANGE NAPA	10/22/2018	30888	095525	125.14	BATTERY
LA GRANGE NAPA	10/22/2018	30888	094920	97.03	WHEEL KIT, BLASTER, ETC.
LA GRANGE NAPA	10/22/2018	30888	097466	228.31	ALTERNATOR
LA GRANGE NAPA	10/22/2018	30888	096848	40.13	ADHESIVE REMOVER, TAPE, ETC. - SHERIFF
LA GRANGE NAPA	10/22/2018	30888	094739	8.13	WELDING SUPPLIES
LA GRANGE NAPA	10/22/2018	30888	193857	1.45	ROPE
LA GRANGE NAPA	10/22/2018	30888	095812	29.99	MUD FLAP
LA GRANGE NAPA	10/22/2018	30888	095212	51.71	ALTERNATOR BEARING
LA GRANGE NAPA	10/22/2018	30888	096144	15.70	WIPER BLADES
LA GRANGE NAPA	10/22/2018	30888	096396	314.16	HOSE, FITTINGS, ETC - RECYCLING CENTER
LA GRANGE NAPA	10/22/2018	30888	097428	22.74	HYDRAULIC FITTING
LA GRANGE NAPA	10/22/2018	30888	097741	319.80	DEF FLUID - EMS
LA GRANGE NAPA	10/22/2018	30888	095522	200.72	FILTER & OIL DRY - EMS
LA GRANGE NAPA	10/22/2018	30888	097044	353.11	HOSES & FITTINGS - CHIP SPREADER
LA GRANGE NAPA	10/22/2018	30888	096335	114.17	FILTERS & BELT
LA GRANGE NAPA	10/22/2018	30888	095036	87.43	AIR GAUGE, ROLL PIN, ETC.
LA GRANGE NAPA	10/22/2018	30888	095848	13.67	FILTERS
LA GRANGE OVERHEAD DOOR, INC.	10/22/2018	30890	S22898	158.50	REPAIR OVERHEAD DOOR - AGRICULTURE BLDG.
LA GRANGE TIRE, INC.	10/22/2018	30891	0154654	597.44	TIRES, ETC., - EMS
LA GRANGE TIRE, INC.	10/22/2018	30891	0155065	1,428.32	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	10/22/2018	30891	0154962	405.98	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	10/22/2018	30891	0154948	692.20	TIRES, ETC. - PRECT. 2
LEBEDA'S AUTO SUPPLY	10/22/2018	30892	D14851	241.98	BATTERIES



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LEON'S ELECTRIC & PLUMBING	10/22/2018	30893	00154097	104.37	REPAIR CENTRAL A/C - AGRICULTURE BLDG.
LEON'S ELECTRIC & PLUMBING	10/22/2018	30893	10/02/18	1,100.00	CENTRAL A/C MAINTENANCE - AGR. BLDG.
LEXIS-NEXIS	10/22/2018	30894	3091668995	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LOGMEIN USA, INC.	10/22/2018	30895	1207359781	662.40	GO TO ASSIST REMOTE SERVICE - I.T.
LONE STAR PRODUCTS & EQUIPMENT LLC	10/22/2018	30896	41857	22,362.51	LIGHTS, BUMPERS, ETC. - NEW TAHOES - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	10/22/2018	30896	41858	10,798.74	LIGHTS, BUMPERS, ETC. - NEW TAHOES - SHERIFF
LOWER COLORADO RIVER AUTHORITY	10/22/2018	30897	TMR-0011099	1,631.15	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	10/22/2018	30897	TMR-0011092	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	10/22/2018	30897	TMR-0011093	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	10/22/2018	30897	TMR-0011094	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	10/22/2018	30897	TMR-0011095	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	10/22/2018	30897	TMR-0011096	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	10/22/2018	30897	TMR-0011098	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	10/22/2018	30897	TCI-0005743	228.13	ANTENNAS & KNOB KITS - SHERIFF
LOWER COLORADO RIVER AUTHORITY	10/22/2018	30897	TMR-0011097	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LUIS A. VALLEJO	10/22/2018	30898	10/22/18	3,025.00	INDIGENT REPRESENTATION - OCTOBER
MaLINDA LEDWIK	10/22/2018	30899	10/12/18	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARCELLA JEAN STACKHOUSE	10/22/2018	3580	10/18/18	40.00	GRAND JUROR - DISTRICT COURT
MARK A. RODGERS	10/22/2018	30900	10/12/18	48.00	BOUNTY - 4 COYOTES
MARK H. ZIMMERMAN	10/22/2018	30901	10/11/18	10.00	TRANSPORT PRISONER - CRYSTAL CITY
MARTIN ASPHALT COMPANY	10/22/2018	30902	406478	13,414.06	CRS-2P
MARTIN ASPHALT COMPANY	10/22/2018	30902	412947	26,000.58	AC-5 - E. SEDAN, SEYDLER, ETC.
MARTIN ASPHALT COMPANY	10/22/2018	30902	420824	12,548.56	AC-5 - OAKLAND RD.
MARTIN ASPHALT COMPANY	10/22/2018	30902	412958	26,842.64	CRS-2P - E. SEDAN, SEYDLER RDS.
MARTIN ASPHALT COMPANY	10/22/2018	30902	405965	(2,986.28)	CRS-2P
MARTIN ASPHALT COMPANY	10/22/2018	30902	415742	26,361.06	CRS-2P - CITZLER ROAD
MARTIN ASPHALT COMPANY	10/22/2018	30902	413833	(12,847.78)	CRS-2P
MASTERCARD	10/22/2018	30904	0301-10/18	60.02	ON-STAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MASTERCARD	10/22/2018	30903	0702-10/18	1,454.78	CONFERENCE LODGING, ETC.
MASTERCARD	10/22/2018	30905	0363-10/18	152.96	CONFERENCE LODGING - JUV. PROBATION
MEGHAN TERRELL	10/22/2018	30906	09/17/18	8.94	MILEAGE - JUNE - JULY, 2018
MICA RENTALS, INC.	10/22/2018	30907	35037	97.00	RENTAL PORTABLE TOILET - 09/10/18 TO 10/1/18
MICA RENTALS, INC.	10/22/2018	30907	35038	97.00	RENTAL PORTABLE TOILET - 09/10/18 TO 10/1/18
MIDTEX MATERIALS, LLC	10/22/2018	30908	18112	12,399.48	LIMESTONE
MIDTEX MATERIALS, LLC	10/22/2018	30908	18135	861.48	LIMESTONE
MOELLER TIRE AND LUBE	10/22/2018	30909	15617	70.00	TIRE REPAIR - PRECT. 3
MORRIS E. ALBERS II	10/22/2018	30910	10/22/18	3,025.00	INDIGENT REPRESENTATION - OCTOBER
MULTISOURCES, LTD	10/22/2018	30911	53305	1,233.00	COVER ROCK - ULLRICH RD
MULTISOURCES, LTD	10/22/2018	30911	53212	316.20	COVER ROCK - ULLRICH RD.
MULTISOURCES, LTD	10/22/2018	30911	53112	1,845.12	COVER ROCK - ULLRICH RD.
MULTISOURCES, LTD	10/22/2018	30911	55436	1,812.60	COVER ROCK
MULTISOURCES, LTD	10/22/2018	30911	55629	584.40	COVER ROCK



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MULTISOURCES, LTD	10/22/2018	30911	53390	1,182.60	COVER ROCK - ULLRICH RD.
MULTISOURCES, LTD	10/22/2018	30911	52994	301.56	COVER ROCK - ULLRICH RD.
NEREIDA RUBIO	10/22/2018	30912	10/12/18	236.09	TIHCA CONFERENCE - CORPUS CHRISTI
NEWWAVE COMMUNICATIONS	10/22/2018	30913	059560402-10/18	200.65	OCT., 2018 CABLE, PHONE, ETC. - SCHULENBURG EMS
NOLEN CLINIC	10/22/2018	30914	17876-09/18	132.50	EMPLOYEE PHYSICAL EXAMS - EMS & JUV. PROB.
NOLEN CLINIC	10/22/2018	30914	19193-09/18	525.00	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	10/22/2018	30915	113-695-4877	450.00	LAND RENTAL - NOVEMBER, 2018
OAK FARMS HOUSTON	10/22/2018	30916	55700921	80.13	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/22/2018	30916	15335916	80.13	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/22/2018	30916	15399145	82.89	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS, LP	10/22/2018	30917	09/30/18D	1,086.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	10/22/2018	30917	09/30/18C	162.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	10/22/2018	30917	09/30/18A	678.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	10/22/2018	30917	09/30/18B	252.00	FAILURE TO APPEAR FEES - J. P. NO. 2
ONE SOURCE TOXICOLOGY	10/22/2018	30918	83195	686.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	10/22/2018	30918	83196	180.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	10/22/2018	30918	83203	101.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO AUTO SALES	10/22/2018	30919	CVCS36058	1,468.84	REPLACE BRAKES & ROTORS - SHERIFF
OVIEDO AUTO SALES	10/22/2018	30919	3006	127.71	REPLACE REMOTE KEY - CONSTABLE #1
OVIEDO AUTO SALES	10/22/2018	30919	3034	217.80	RECEPTACLES, ETC. - SHERIFF
OVIEDO AUTO SALES	10/22/2018	30919	CVCS36366	43.95	OIL CHANGE, ETC. - CHEV. SILVERADO - CSCD
OVIEDO MOTORS, LLC	10/22/2018	30920	50267	39.05	SIDE MIRROR - EMS
OVIEDO MOTORS, LLC	10/22/2018	30921	10/22/18	1,500.00	OFFICE RENT - NOVEMBER, 2018
OVIEDO MOTORS, LLC	10/22/2018	30920	CHCS177144	708.85	REPLACE BRAKES, ETC. - EMS
OVIEDO MOTORS, LLC	10/22/2018	30920	CHCS177529	10.00	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/22/2018	30920	CHCS177331	130.50	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/22/2018	30920	CHCS177768	1,415.15	REPLACE RADIATOR, MANIFOLD, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/22/2018	30920	CHCS177673	685.00	REPLACE FUEL MODULE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/22/2018	30920	CHCS177631	111.00	REPLACE SENSOR - SHERIFF
OVIEDO MOTORS, LLC	10/22/2018	30920	CHS177617	83.25	OIL CHANGE, ETC. - SHERIFF
OXFORD DIAGNOSTIC LABORATORIES	10/22/2018	30922	#T 1000531	172.22	TB TESTING/2 EMPLOYEES - EMS
OXFORD DIAGNOSTIC LABORATORIES	10/22/2018	30922	#T 1007076	86.11	TB TESTING/1 EMPLOYEE - EMS
PAMELA CARPENTER	10/22/2018	30923	10/01/2018	21.85	MILEAGE - JULY - SEPT., 2018
PAUL'S TOWING AND STORAGE	10/22/2018	30924	15686	332.00	TOWING CHARGES - EMS
PEC EMERGENCY PA	10/22/2018	30925	43090701	300.00	AMBULANCE REFUND - AIDEN CLEMONS
PHYSIO-CONTROL, INC.	10/22/2018	30926	118076291	1,875.05	CABLES, SENSORS, ETC. - EMS
PRAXAIR DISTRIBUTION, INC.	10/22/2018	30927	85156960	183.60	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	10/22/2018	30927	85179811	32.91	CYLINDER RENTAL - PRECT. 3
QUILL CORPORATION	10/22/2018	30928	1451081	397.55	COLORED PAPER - EXT. SERVICE
QUILL CORPORATION	10/22/2018	30928	1431080	8.99	COLORED PAPER - EXT. SERVICE
QUILL CORPORATION	10/22/2018	30928	1270641	134.70	BINDERS - EXT. SERVICE
QUILL CORPORATION	10/22/2018	30928	9424933A	(476.98)	TONER CARTRIDGES - CSCD



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QUILL CORPORATION	10/22/2018	30928	1040899	429.45	FOLDERS, TONER CARTRIDGE, ETC. - CSCD
QUILL CORPORATION	10/22/2018	30928	10/05/18	1,837.64	CALENDARS, APPOINTMENT BOOKS, ETC.
QUILL CORPORATION	10/22/2018	30928	1869576	66.24	BINDERS - CO. AUDITOR
QUILL CORPORATION	10/22/2018	30928	1451161	308.57	TONER CARTRIDGES, CALENDARS, ETC. - CSCD
R. B. EVERETT & CO.	10/22/2018	30929	S187954	598.80	POLY WAFERS - BROOM
R. B. EVERETT & CO.	10/22/2018	30929	S188977	32.51	RECLAIMER STAND W/HOLDER
RAY ALLEN MANUFACTURING, LLC.	10/22/2018	30930	RINV076237	417.96	BOOTS, COLLAR, ETC. - DRUG DOG
RAY ALLEN PALLA	10/22/2018	3577	10/18/18	40.00	GRAND JUROR - DISTRICT COURT
REEDER'S	10/22/2018	30931	77590	135.00	REPLACE LIGHT FIXTURES - JUSTICE CENTER
REEDER'S	10/22/2018	30931	77785	120.87	REPLACE LIGHT FIXTURES - JUSTICE CENTER
REEDER'S	10/22/2018	30931	77742	185.00	REPLACE LIGHT FIXTURES - JUSTICE CENTER
REEDER'S	10/22/2018	30931	77591	244.56	REPAIR CENTRAL A/C - CO. CLERK
REEDER'S	10/22/2018	30931	77783	165.00	REMOVED A/C CONDENSING UNIT - COURTHOUSE
REEDER'S	10/22/2018	30931	77787	80.00	REPAIR CENTRAL A/C - CSCD BLDG.
REEDER'S	10/22/2018	30931	77741	350.00	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	10/22/2018	30931	77789	80.00	REPAIR CENTRAL A/C - EMS
RICHARD T. HALPAIN	10/22/2018	30932	10/22/18	3,025.00	INDIGENT REPRESENTATION - OCTOBER
RICHARD WILLIAM HORNAK	10/22/2018	3575	10/18/18	40.00	GRAND JUROR - DISTRICT COURT
ROCK CRUSHERS, INC.	10/22/2018	30933	19454	3,739.76	SANDSTONE BASE - MUELLER RD.
RON'S AUTO REPAIR	10/22/2018	30934	0051796	3,308.18	REPAIR '99 INTERNATIONAL TRUCK
ROUND TOP MERCANTILE CO.	10/22/2018	30935	09/25/18	87.92	COFFEE, HAND CLEANER, ETC.
SANPRO, LLC	10/22/2018	30936	12299	192.50	MEDICAL WASTE DISPOSAL - EMS
SARA A. GARRETT	10/22/2018	30937	09/24/18	35.00	TEAFCS CONFERENCE - SAN ANTONIO
SCHAEFFER MFG. CO.	10/22/2018	30938	4505179795-INV1	1,281.06	OIL - PRECT. 3
SCOTT-MERRIMAN, INC.	10/22/2018	30939	062371	517.32	COUNTY SEAL PAPER - DIST. CLERK
SHARON LAPHAM	10/22/2018	30940	09/27/18	20.83	VACUUM CLEANER BAGS - CSCD
SHARON MACHICEK	10/22/2018	30941	10/03/18	40.33	DPS AREA MEETING - GIDDINGS
SHOPPA'S FARM SUPPLY	10/22/2018	30943	889528	60.82	SCREEN
SHOPPA'S FARM SUPPLY	10/22/2018	30942	900411	4.96	SEALING WASHERS
SHOPPA'S FARM SUPPLY	10/22/2018	30942	900398	98.30	FUEL PUMP
SMITH SUPPLY CO.	10/22/2018	30944	399981	1,449.86	PIPES, ETC. - BARTA RD
ST. MARK'S MEDICAL CENTER	10/22/2018	30945	208422901	370.90	LAB TESTING - M. L. - EMS
STAVINOHAI TIRE PROS	10/22/2018	30946	51988	479.95	TIRE REPAIR/SERVICE CALL - PRECT. 4
STEFFEK INTERESTS, INC.	10/22/2018	30947	3191	1,540.32	HAULING
STEVEN DWAYNE KALLUS	10/22/2018	3576	10/18/18	40.00	GRAND JUROR - DISTRICT COURT
STEVEN SCOTT PRATT	10/22/2018	3578	10/18/18	40.00	GRAND JUROR - DISTRICT COURT
SUSANN STRUBHART DUDZIK	10/22/2018	3573	10/18/18	40.00	GRAND JUROR - DISTRICT COURT
SYSKO CENTRAL TEXAS, INC.	10/22/2018	30948	213898052 5	903.49	GROCERIES - JUSTICE CENTER
SYSKO CENTRAL TEXAS, INC.	10/22/2018	30948	213875198 3	64.71	FOIL & PLASTIC WRAP - JUSTICE CENTER
SYSKO CENTRAL TEXAS, INC.	10/22/2018	30948	213875197 5	827.16	GROCERIES - JUSTICE CENTER
SYSKO CENTRAL TEXAS, INC.	10/22/2018	30948	213853739 0	809.89	GROCERIES - JUSTICE CENTER
SYSKO CENTRAL TEXAS, INC.	10/22/2018	30948	213853740 8	129.64	GROCERIES, ETC. - JUSTICE CENTER



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TED W. HARBERS PLUMBING	10/22/2018	30949	10/08/18	330.00	REPAIR LAVATORY - JUSTICE CENTER
TERRY GUENTERT	10/22/2018	30950	10/08/18B	75.00	BOUNTY - 15 FERAL HOGS
TERRY GUENTERT	10/22/2018	30950	10/08/18A	24.00	BOUNTY - 2 COYOTES
TEX PROPANE COMPANY	10/22/2018	30951	09/26/18	6,160.03	DIESEL, PROPANE, ETC.-PRECT. 4 & RECYCLING CENTER
TEXAS AGGREGATES, LLP	10/22/2018	30952	32022	882.60	COVER ROCK
TEXAS AGGREGATES, LLP	10/22/2018	30952	32041	1,342.80	COVER ROCK
TEXAS AGGREGATES, LLP	10/22/2018	30952	31866	2,932.68	COVER ROCK
TEXAS AGGREGATES, LLP	10/22/2018	30952	31681	318.96	COVER ROCK
TEXAS AGGREGATES, LLP	10/22/2018	30952	32032	879.12	COVER ROCK
TEXAS AGGREGATES, LLP	10/22/2018	30952	31920	574.32	COVER ROCK
TEXAS AGGREGATES, LLP	10/22/2018	30952	31882	1,446.48	COVER ROCK
TEXAS AGGREGATES, LLP	10/22/2018	30952	31899	1,435.56	COVER ROCK
TEXAS AGGREGATES, LLP	10/22/2018	30952	31904	840.96	COVER ROCK - RABBS PRAIRIE RD.
TEXAS AGGREGATES, LLP	10/22/2018	30952	31851	2,295.60	COVER ROCK - RABBS PRAIRIE RD.
TEXAS AGGREGATES, LLP	10/22/2018	30952	31797	584.64	COVER ROCK - CITZLER RD.
TEXAS AGGREGATES, LLP	10/22/2018	30952	31701	162.96	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	10/22/2018	30954	278761	180.00	DIST. CLERK CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	10/22/2018	30953	10/16/2018	125.00	2018/2019 ASSOCIATION DUES
TEXAS DEPT. OF HEALTH SERVICES	10/22/2018	30955	2006795	29.28	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	10/22/2018	30956	145769	175.00	PROSECUTOR CONFERENCE
TEXAS FAMILY MEDICINE P.A.	10/22/2018	30957	10/22/18	583.34	EMS MEDICAL DIRECTOR - OCTOBER
TEXAS STAR TRANSPORT, LLC	10/22/2018	30958	3379	2,195.32	HAULING
THE BRIALEE COMPANY	10/22/2018	30959	180231	811.98	DRUG TESTING SUPPLIES - CSCD
THE HITCHING POST, INC.	10/22/2018	30960	09/30/18	143.75	HAT - SHERIFF
THOMSON REUTERS - WEST	10/22/2018	30961	839090275	484.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	10/22/2018	30961	839094980	2,453.66	LAW LIBRARY BOOKS
TOM MURAS	10/22/2018	30962	10/11/18	7.45	CAPCOG SUBCOMMMITTEE MEETING - AUSTIN
TRACTOR SUPPLY CREDIT PLAN	10/22/2018	30963	200484345	359.42	CHOP SAW, RAIN COATS, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	10/22/2018	30963	100386920	75.98	WELDING WIRE - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	10/22/2018	30963	200483817	48.98	DOG FOOD & SPRAY NOZZLE - DRUG DOG
TRAFCO INDUSTRIES, INC.	10/22/2018	30964	44056	106.81	NEW VEHICLE DECALS - SHERIFF
TRLICEK & CO., P.C.	10/22/2018	30965	10/15/18	3,500.00	JUVENILE PROBATION
TYLER TECHNOLOGIES, INC.	10/22/2018	30966	045-238898	62.50	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
TYLER TECHNOLOGIES, INC.	10/22/2018	30966	045-240217	562.50	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
TYLER TECHNOLOGIES, INC.	10/22/2018	30966	020-17793	2,400.00	JURY HOSTING FEE - 4TH QTR., 2018
TYLER TECHNOLOGIES, INC.	10/22/2018	30966	045-236597	281.25	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
U. S. POSTAL SERVICE	10/22/2018	30967	43075	100.00	POSTAGE - J.P. #2
U. S. POSTAL SERVICE	10/22/2018	30969	51879468-10/18	1,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	10/22/2018	30968	45105	252.20	POSTAGE - CO. ATTORNEY
U. S. WATER SERVICES, INC.	10/22/2018	30970	INV402242	1,900.00	WATER TREATMENT SERVICE - COURTHOUSE
VERIZON BUSINESS	10/22/2018	30971	Z6468317	695.19	T-1 INTERNET - COUNTY NETWORK
VIRGINIA STANZEL BOSL	10/22/2018	3571	10/18/18	40.00	GRAND JUROR - DISTRICT COURT



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VOGT COMPANY	10/22/2018	30972	531739	299.36	TIRES - PRECT. 2
VOGT COMPANY	10/22/2018	30972	531724	20.00	VALVE STEMS
WESTERN AUTO	10/22/2018	30973	73785	19.99	BOOTS
WESTERN AUTO	10/22/2018	30973	72938	15.98	NUMBERS, TAG, ETC.
WESTERN AUTO	10/22/2018	30973	73786	28.94	PAINT SUPPLIES
WESTERN AUTO	10/22/2018	30973	72940	17.99	SPRAYER
WESTERN AUTO	10/22/2018	30973	73799	14.99	SAW BLADE
WESTERN AUTO	10/22/2018	30973	73795	4.40	HOOKS
WHEN TO WORK, INC.	10/22/2018	30974	20569080-60-6-18	180.00	ON-LINE SCHEDULING - EMS
WILLIAM JOSEPH DRAB	10/22/2018	3572	10/18/18	40.00	GRAND JUROR - DISTRICT COURT
WILSON CULVERTS, INC.	10/22/2018	30975	76648	936.28	PIPES, ETC. - PRECT. 3
WORDSMITH REPORTING	10/22/2018	30976	18041	114.50	TRANSCRIPT - J. R.
FAYETTE COUNTY SHERIFF IMPREST FUND	10/26/2018	30977	45329	2,000.00	UNDERCOVER FUNDS
AFLAC	10/31/2018	2057	INV0012855	802.32	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2018	2057	INV0012852	1,153.34	AFLAC INSURANCE PREMIUMS
AFLAC	10/31/2018	2057	INV0012853	1,778.44	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2018	2057	INV0012856	93.44	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2018	2057	INV0012858	48.90	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2018	2057	INV0012851	1,947.65	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2018	2057	INV0012857	332.72	AFLAC INSURANCE PREMIUM
AFLAC	10/31/2018	2057	INV0012854	993.36	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	10/31/2018	2059	INV0012872	23,957.95	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	10/31/2018	2058	INV0012880	264.73	UNIFORMS
FAYETTE COUNTY GENERAL FUND	10/31/2018	2059	INV0012875	208.33	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	10/31/2018	2060	INV0012877	1,558.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	10/31/2018	2061	INV0012889	95,535.62	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	10/31/2018	2061	INV0012891	22,343.08	MEDICARE TAX
NATIONAL BANK & TRUST	10/31/2018	2061	INV0012890	65,191.97	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	10/31/2018	2062	INV0012878	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	10/31/2018	32027414	17460015443-SCP3/18	1,348.97	EFT - SPECIALTY COURT PROG. FEES - 3RD QTR., 2018
STATE COMPTROLLER	10/31/2018	32027415	17460015443-EFS3/18	4,420.16	EFT - ELECTRONIC FILING FEES - 3RD QTR., 2018
STATE COMPTROLLER	10/31/2018	32027412	17460015443-CR3/18	151,557.16	EFT - CRIMINAL COSTS & FEES - 3RD QTR., 2018
STATE COMPTROLLER	10/31/2018	32027413	17460015443-CV3/18	11,385.00	EFT - CIVIL FEES - 3RD QTR., 2018
TEXAS ASSOCIATION OF COUNTIES	10/31/2018	2064	INV0012888	369.46	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	10/31/2018	2063	INV0012871	174,530.80	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/31/2018	2063	DM0000385	7,102.90	RETIREE - HEALTH INSURANCE PREMIUMS-NOVEMBER, 2018
TEXAS ASSOCIATION OF COUNTIES	10/31/2018	2063	INV0012881	715.88	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	10/31/2018	2063	INV0012874	2,592.08	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/31/2018	2065	INV0012887	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	10/31/2018	2066	INV0012885	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT SDU	10/31/2018	2068	INV0012886	482.00	CS-AG#0012186993
TEXAS CHILD SUPPORT SDU	10/31/2018	2067	INV0012884	534.00	CS-AG#001229385315672



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TEXAS COUNTY & DISTRICT	10/31/2018	2069	INV0012879	135,817.23	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	10/31/2018	2069	INV0012876	2,301.83	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2018	2070	INV0012861	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2018	2070	INV0012859	422.21	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2018	2070	INV0012862	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2018	2070	INV0012860	95.03	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2018	2070	INV0012863	353.89	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2018	2070	INV0012864	2,630.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2018	2070	INV0012865	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	10/31/2018	2070	INV0012866	86.98	CSCD VISION PRE-TAX
TEXAS STATE DISBURSEMENT UNIT	10/31/2018	2071	INV0012883	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	10/31/2018	2072	INV0012870	346.50	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2018	2072	INV0012869	19.29	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2018	2072	INV0012873	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2018	2072	INV0012882	2,218.05	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	10/31/2018	2072	INV0012868	113.16	DEPENDENT LIFE INSURANCE PREMIUMS
VALIC	10/31/2018	2073	INV0012867	16,231.35	DEFERRED COMPENSATION - VALIC
				1,942,171.78	