



MONTHLY ACCOUNTS PAYABLE REPORT - AUGUST, 2018

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BILLY BOYD SPILLERS, JR	8/1/2018	3544	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
BRENNA KOY ELLIOTT	8/1/2018	3538	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
HEAVEN LEIGH WILLIAMS	8/1/2018	3546	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
MARCELLA JEAN STACKHOUSE	8/1/2018	3545	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
RAY ALLEN PALLA	8/1/2018	3542	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
RICHARD WILLIAM HORNAK	8/1/2018	3539	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
SHANNA LISA KONETZKE	8/1/2018	3541	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
STEVEN DWAYNE KALLUS	8/1/2018	3540	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
STEVEN SCOTT PRATT	8/1/2018	3543	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
SUSANN STRUBHART DUDZIK	8/1/2018	3537	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
VIRGINIA STANZEL BOSL	8/1/2018	3535	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
WILLIAM JOSEPH DRAB	8/1/2018	3536	07/19/18	40.00	GRAND JUROR - DISTRICT COURT
ADAMCIK SERVICE STATION	8/9/2018	30074	185566	17.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	8/9/2018	30074	185728	15.00	TIRE REPAIR - SHERIFF
AIRGAS USA, LLC	8/9/2018	30075	9077864622	215.73	OXYGEN - EMS
AIRGAS USA, LLC	8/9/2018	30075	9078059658	107.53	OXYGEN - EMS
AIRGAS USA, LLC	8/9/2018	30075	9078356672	143.28	OXYGEN - EMS
AIRGAS USA, LLC	8/9/2018	30075	9078600155	194.33	OXYGEN - EMS
AMAZON CAPITAL SERVICES, INC.	8/9/2018	30076	1CFL-GLTJ-FTPF	113.79	DRUM KIT - DPS
AQUA BEVERAGE COMPANY	8/9/2018	30077	011766-07/18	57.94	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	8/9/2018	30077	011457-07/18	77.99	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	8/9/2018	30077	015567-07/18	20.99	BOTTLED WATER, ETC. - CO. CLERK
ARROW INTERNATIONAL, INC.	8/9/2018	30078	9500359376	2,913.19	NEEDLES & STABILIZER - EMS
AT & T	8/9/2018	30081	114626741-08/18	55.46	INTERNET SERVICES - WALLER CSCD
AT & T	8/9/2018	30081	116684700-08/18	96.09	INTERNET SERVICES - AUSTIN CSCD
AT & T	8/9/2018	30079	831-000-7257 031-08/18	581.25	INTERNET SERVICES
AT & T	8/9/2018	30079	831-000-7257 036-08/18	128.83	TELEPHONE SERVICE
AT & T	8/9/2018	30080	512 A67-0675 073 4-08/18	93.27	TELEPHONE SERVICE - EMS
AT & T MOBILITY	8/9/2018	30082	826393991-07/18	2,740.32	CELLULAR PHONE SERVICE
BBA ARCHITECTS, LP	8/9/2018	30083	7	279.74	ARCHITECT PMT. 7 - EMS BLDG.
BERNICE SVEC	8/9/2018	30084	08/01/18	65.00	ELECTION LAW SEMINAR - AUSTIN
BILLY HERBRICH	8/9/2018	30085	609417	340.00	PUMP SEPTIC TANKS - WEST POINT SEWER SYSTEM
BLUEBONNET ELECTRIC COOPERATIVE, INC.	8/9/2018	30086	11418865-08/18	102.92	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	8/9/2018	30086	95608598-08/18	307.01	UTILITIES - WEST POINT SEWAGE PLANT
BOBBIE NASH	8/9/2018	30087	07/24/18	171.74	TONER CARTRIDGE, ETC. - HISTORICAL COMM.
BUBELA INSURANCE PARTNERS, LLC	8/9/2018	30088	08/01/18	331.72	109 RECEIPTS @ \$3.00 & POSTAGE
CARMINE STATE BANK	8/9/2018	30089	07232018	1,792.00	HEALTH INCENTIVE GIFT CARDS
CENTERPOINT ENERGY	8/9/2018	30090	2885045-1-08/18	26.01	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	8/9/2018	30090	9864061-8-07/18	26.01	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	8/9/2018	30090	9864064-2-07/18	26.78	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	8/9/2018	30090	8347175-5-08/18	26.01	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	8/9/2018	30090	2873479-6-08/18	26.01	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	8/9/2018	30090	2844949-4-08/18	27.51	UTILITIES - SCHULENBURG EMS BLDG.
CITY OF FLATONIA	8/9/2018	30091	05-1960-00-08/18	525.77	UTILITIES - PRECT. 3 WAREHOUSE



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CITY OF FLATONIA	8/9/2018	30091	05-1940-00-08/18	535.15	UTILITIES - EMS BLDG.
CITY OF FLATONIA	8/9/2018	30091	10-1100-00-08/18	13.50	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	8/9/2018	30092	05-071501-00-08/18	364.35	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	8/9/2018	30092	12-165706-02-08/18	545.69	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	8/9/2018	30092	12-170300-00-08/18	3,486.11	UTILITIES - PRECT. 4 WAREHOUSE
CMI, INC.	8/9/2018	30093	8014941	5,000.00	INTOXILYZER KITS - SHERIFF
COLORADO VALLEY INTERNET	8/9/2018	30094	121329-08/18	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	8/9/2018	30094	122211-08/18	74.95	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	8/9/2018	30094	5456-08/18	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	8/9/2018	30094	122210-08/18	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY TELEPHONE	8/9/2018	30095	1360-08/18	279.40	979-242-4056
COLORADO VALLEY TELEPHONE	8/9/2018	30095	2055-08/18	145.43	979-249-3166
CONTINENTAL GENERAL INSURANCE COMPANY	8/9/2018	30096	17234933	105.08	AMBULANCE REFUND
D & D ACE HARDWARE	8/9/2018	30097	168756/1	17.57	PVC ELBOW & COUPLING - WEST POINT SEWER PLANT
D & D ACE HARDWARE	8/9/2018	30097	168368/1	37.99	PRUNING SHEARS - COURTHOUSE
D & D ACE HARDWARE	8/9/2018	30097	168625/1	3.88	PIPE STICK - COURTHOUSE
D & D ACE HARDWARE	8/9/2018	30097	168482/1	37.98	HOE & CULTIVATOR - JUSTICE CENTER
D & D ACE HARDWARE	8/9/2018	30097	168622/1	18.59	PIPE FITTING - COURTHOUSE
D & D ACE HARDWARE	8/9/2018	30097	168383/1	24.55	LED FLASHLIGHT, ETC. - CO. CLERK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	8/9/2018	30098	201676	197.96	CALCULATOR, KEYBOARD DRAWER, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	8/9/2018	30098	201677	1,753.55	STORAGE BOXES, FOLDERS, ETC. - CSCD
D6 TEAFCS	8/9/2018	30099	42674	55.00	TEAFCS CONFERENCE
DATABANK IMX, LLC	8/9/2018	30100	146004853	26,332.48	INDEXING RECORDS - CO. CLERK
DATABANK IMX, LLC	8/9/2018	30100	146004999	19,106.42	INDEXING RECORDS - CO. CLERK
DAVID B. BROOKS	8/9/2018	30101	07/30/18	100.00	LEGAL CONSULTATION FEES - JULY, 2018
DENISE CERNY	8/9/2018	30102	07/03/18C	782.19	LODGING, MILEAGE, ETC. - JULY, 2018
DEPARTMENT OF INFORMATION RESOURCES	8/9/2018	30103	18060886N	111.13	T1 INTERNET & DIRECT INWARD
DISH NETWORK	8/9/2018	30105	8255 1010 1016 4722-08/18	23.50	AUG., 2018 DISH NETWORK FEES - EMS #3
DISH NETWORK	8/9/2018	30104	8255 1010 1017 2253-08/18	23.50	AUG., 2018 DISH NETWORK FEES - EMS #2
DON KRUEGER CONSTRUCTION CO.	8/9/2018	30106	1720-4	25,550.25	CONTRACTOR PMT. 4 - EMS BLDG.
DR. TANIA GLENN & ASSOCIATES, PA	8/9/2018	30107	FC027 JULY 2018	140.00	TRAUMA COUNSELING - EMS
ELECTION SYSTEMS & SOFTWARE, INC.	8/9/2018	30108	1052914	13,765.39	HARDWARE & SOFTWARE MAINTENANCE - ELECTIONS
ELOISE M. BROWN	8/9/2018	30109	46868685	140.72	AMBULANCE REFUND
ERNIE VINKLAREK	8/9/2018	30110	07/27/18	15.00	BOUNTY - 3 FERAL HOGS
FAYETTE COUNTY GENERAL FUND	8/9/2018	30111	42943	3,433.00	FY18 FISCAL SERVICE FEE - CSCD
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2018	30112	2545-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2018	30112	3188-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2018	30112	8444-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2018	30112	7638-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2018	30112	3131-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2018	30112	2374-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2018	30112	1841-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2018	30112	5998-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	8/9/2018	30112	4933-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES



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FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2018	30113	136931900-08/18	57.91	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2018	30113	13636300-08/18	1,577.11	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2018	30113	136330800-08/18	82.06	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2018	30113	13305800-08/18	268.83	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2018	30113	11814100-08/18	167.38	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2018	30113	11486800-08/18	479.44	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2018	30113	2665800-08/18	26.02	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2018	30113	136932100-08/18	42.72	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2018	30113	136379300-08/18	193.14	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	8/9/2018	30113	136932000-08/18	24.61	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	8/9/2018	30114	00961-08/18	43.53	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	8/9/2018	30114	03631-08/18	152.52	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	8/9/2018	30114	01105-08/18	151.31	UTILITIES - RECYCLING CENTER
FLEET MAINTENANCE OF TEXAS	8/9/2018	30115	100263	250.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	8/9/2018	30115	100262	250.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FRAZER, LTD.	8/9/2018	30116	66347	16.96	QUADRAFLARE LENS - EMS
FREEDOM UPFITTERS	8/9/2018	30117	1019	400.00	REMOVE COMPUTERS, STAND, ETC. - SHERIFF
FRONTIER COMMUNICATIONS	8/9/2018	30118	979-968-9165-120995-5-07/18	161.33	TELEPHONE INTERNET - FAYETTE CSCD
FRONTIER COMMUNICATIONS	8/9/2018	30118	979-968-1800-022812-5-07/18	543.17	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	8/9/2018	30118	210-188-2795-031401-5-08/18	3,491.64	TELEPHONE SERVICE
GEORGIANN BARTA	8/9/2018	30119	42497204	69.63	AMBULANCE REFUND - LOUIS BARTA
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/9/2018	30120	23039833	135.00	LEASE PMT #49 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/9/2018	30120	23003701	225.00	LEASE PMT #45 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/9/2018	30120	23039831	175.00	LEASE PMT #54 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/9/2018	30120	23039832	145.00	LEASE PMT #50 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	8/9/2018	30121	INV0671289	232.79	GUN ACCESSORIES, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	8/9/2018	30121	INV0670499	74.99	UNIFORMS-PANTS - SHERIFF
GT DISTRIBUTORS, INC.	8/9/2018	30121	INV0670316	260.70	NAME BADGES/BARS - EMS
GULF COAST PAPER CO., INC.	8/9/2018	30122	1536544	227.24	TOWELS & TISSUE - JUSTICE CENTER
GULF COAST PAPER CO., INC.	8/9/2018	30122	1536545	56.50	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	8/9/2018	30122	1536014	23.98	TOWELS - PRECT. 4
GULF COAST TRADES CENTER	8/9/2018	30123	2013044245	1,133.33	RES. PLACEMENT - JUV. PROBATIONER #10200
H. E. B. GROCERY COMPANY	8/9/2018	30124	10020982000-07/18	486.54	CATAPULT SUPPLIES, GROCERIES - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041500	23.00	SELF-INKING STAMP - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041510	14.40	FOLDERS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041480	103.16	PENS, PLAQUES, ETC. - EMS
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041514	27.85	POST-IT NOTES, LEGAL PADS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041523	34.00	LABELS & TUBE - ELECTIONS
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041501	4.58	PENS - EMS
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041356	138.31	TONER CARTRIDGE - PRECT. 2
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041417	10.32	MESSAGE BOOK - DIST. JUDGE
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041437	36.29	PENCIL SHARPENER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041512	83.90	FAX TONER CARTRIDGES - CO. CLERK
HENGST PRINTING AND SUPPLIES	8/9/2018	30125	041536	1,423.24	SHREDDER, ETC. - EMS



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HRNCIR OIL COMPANY	8/9/2018	30126	29477	148.00	BATTERY - PRECT. 4
HRNCIR OIL COMPANY	8/9/2018	30126	29478	38.00	DIESEL & GASOLINE - PRECT. 4
HRNCIR OIL COMPANY	8/9/2018	30126	29632	132.00	DIESEL - PRECT. 4
HRNCIR OIL COMPANY	8/9/2018	30126	29630	250.00	DIESEL - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	8/9/2018	30127	66388	1,059.00	COMPUTER SERVICE - SEPT., 2018
INFRAMARK LLC	8/9/2018	30128	1123843	3,500.00	WEST POINT SEWER PLANT OPERATIONS
INTERMEDIUM TECHNOLOGIES, INC.	8/9/2018	30129	INVADPI26883	5,705.24	EMS BILLING SERVICE
LA GRANGE UTILITIES	8/9/2018	30130	08-0660-00-08/18	1,291.32	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	8/9/2018	30130	08-0670-00-08/18	82.09	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	8/9/2018	30130	08-4800-01-08/18	242.31	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	8/9/2018	30130	08-4465-02-08/18	386.35	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	8/9/2018	30130	10-0566-00-08/18	12.19	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	8/9/2018	30130	10-0565-00-08/18	148.86	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	8/9/2018	30130	08-4810-06-08/18	853.65	UTILITIES - CO. CLERK
LA GRANGE UTILITIES	8/9/2018	30130	08-4730-00-08/18	749.51	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	8/9/2018	30130	08-0680-00-08/18	88.89	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	8/9/2018	30130	08-4420-00-08/18	3,542.69	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	8/9/2018	30130	08-3850-07-08/18	221.31	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	8/9/2018	30130	08-1810-00-08/18	609.20	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	8/9/2018	30130	08-1805-01-08/18	254.01	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	8/9/2018	30130	08-0690-00-08/18	165.78	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	8/9/2018	30130	08-1510-00-08/18	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	8/9/2018	30130	08-1500-00-08/18	4,199.22	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	8/9/2018	30130	08-1490-00-08/18	25.38	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	8/9/2018	30130	08-4805-00-08/18	39.89	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	8/9/2018	30130	08-1309-00-08/18	39.88	UTILITIES - NEW EMS BLDG.
LAW OFFICE OF McCREARY,	8/9/2018	30131	173649	40.74	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	8/9/2018	30131	173956	616.21	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	8/9/2018	30131	173794	547.20	COLLECTION FEES - J. P. #4
LEADS ONLINE	8/9/2018	30132	246719	1,428.00	SUBSCRIPTION 10/1/18-9/30/18 - SHERIFF
LEWARD ANDERS & SONS, INC.	8/9/2018	30133	98610	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	8/9/2018	30133	98498	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	8/9/2018	30133	98362	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	8/9/2018	30133	98448	813.62	COVER ROCK
LEWARD ANDERS & SONS, INC.	8/9/2018	30133	98572	1,705.44	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	8/9/2018	30133	98407	5.00	WEIGH TRUCK - RECYCLING CENTER
LINCKE FLOOR COMPANY	8/9/2018	30134	06/20/18	2,706.84	REPLACE AND REPAIR CARPET - COURTHOUSE
LISA BLAHA	8/9/2018	30135	07/11/18	233.42	SAFVC CONFERENCE - SAN ANTONIO
MAIN STREET PHARMACY & GIFTS	8/9/2018	30136	08/01/18	299.52	98 RECEIPTS @ \$3.00 & POSTAGE
MATT HUDEC	8/9/2018	30137	07/25/18D	36.00	BOUNTY - 3 COYOTES
MATT HUDEC	8/9/2018	30137	07/25/18E	24.00	BOUNTY - 2 COYOTES
MATT HUDEC	8/9/2018	30137	07/25/18A	125.00	BOUNTY - 25 FERAL HOGS
MATT HUDEC	8/9/2018	30137	07/25/18C	70.00	BOUNTY - 14 FERAL HOGS
MATT HUDEC	8/9/2018	30137	07/25/18B	55.00	BOUNTY - 11 FERAL HOGS



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MCS FIRE & SECURITY	8/9/2018	30138	337720	1,600.00	FIRE & SECURITY MONITORING - VARIOUS BLDGS.
MICHAEL YORK	8/9/2018	30139	71943838	50.00	BOND PREMIUM - MICHAEL YORK
MILLER UNIFORMS & EMBLEMS, INC.	8/9/2018	30140	115695	110.03	UNIFORM SHIRT - CONSTABLE 1
MONROE SYSTEMS FOR BUSINESS, INC.	8/9/2018	30141	IN47214	257.06	CALCULATOR & RIBBONS - CO. AUDITOR
NEWWAVE COMMUNICATIONS	8/9/2018	30142	058807202-08/18	161.40	AUG., 2018 INTERNET, ETC. - VETERAN'S SERVICE
NEWWAVE COMMUNICATIONS	8/9/2018	30142	064151301-08/18	264.65	AUG., 2018 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	8/9/2018	30142	058016601-08/18	97.75	AUG., 2018 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	8/9/2018	30142	059566101-08/18	45.99	AUG., 2018 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	8/9/2018	30142	077762801-08/18	109.99	AUG., 2018 INTERNET SERVICE - AG. EXTENSION
NEWWAVE COMMUNICATIONS	8/9/2018	30142	077560001-08/18	129.27	AUG., 2018 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	8/9/2018	30142	058447302-08/18	678.56	AUG., 2018 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	8/9/2018	30142	064655001-08/18	41.83	AUG., 2018 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	8/9/2018	30142	058813101-08/18	43.12	AUG., 2018 CABLE SERVICE - SCHLGB. DPS
NEWWAVE COMMUNICATIONS	8/9/2018	30142	059569901-08/18	97.75	AUG., 2018 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	8/9/2018	30142	077443501-08/18	97.13	AUG., 2018 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	8/9/2018	30142	059560402-08/18	211.59	AUG., 2018 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	8/9/2018	30142	058214301-08/18	155.21	AUG., 2018 CABLE & INTERNET SERVICE - EMS
OIL PRICE INFORMATION SERVICE, LLC	8/9/2018	30143	360490	363.00	FAX-A-RACK SERVICE
O'QUINN SIGNS	8/9/2018	30144	07/27/18	100.00	APPLY REFLECTIVE LETTERING/NEW VEHICLE - SHERIFF
O'QUINN SIGNS	8/9/2018	30144	07/21/18	200.00	APPLY REFLECTIVE LETTERING/NEW VEHICLE - SHERIFF
O'REILLY AUTOMOTIVE, INC.	8/9/2018	30145	5577-162850	9.99	WINDOW FILM
O'REILLY AUTOMOTIVE, INC.	8/9/2018	30145	5577-162728	6.99	IMPACT ADAPTOR - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2018	30145	5577-162286	200.66	AIR COMPRESSOR, ETC. - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	8/9/2018	30145	5577-162268	66.85	MOTOR SWITCH - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2018	30145	1795-433083	22.46	LIGHTS, WIRES, ETC.
O'REILLY AUTOMOTIVE, INC.	8/9/2018	30145	5577-161840	9.12	FILTER
O'REILLY AUTOMOTIVE, INC.	8/9/2018	30145	5577-161448	31.70	TRAILER CONNECTOR, SWITCH, ETC.
O'REILLY AUTOMOTIVE, INC.	8/9/2018	30145	5577-163084	5.99	LIGHT TESTER
OXFORD DIAGNOSTIC LABORATORIES	8/9/2018	30146	#7 785289	166.24	TB TESTING/2 EMPLOYEES - EMS
PITNEY BOWES, INC.	8/9/2018	30147	1008320709	119.97	POSTAGE METER RENTAL - CO. AUDITOR
PROSPERITY BANK	8/9/2018	30149	42938	156.68	DEPOSIT SLIPS - WALLER CSCD
PROSPERITY BANK	8/9/2018	30148	205941-30	132,432.07	CERTIFICATE OF OBLIGATION - COURTHOUSE (FINAL)
REEDER'S	8/9/2018	30150	76284	94.90	REPLACE LIGHT FIXTURE - JUSTICE CENTER
REEDER'S	8/9/2018	30150	76702	80.00	REPAIR CENTRAL A/C - EMS
REEDER'S	8/9/2018	30150	W76064	156.64	LIGHT FIXTURES - AIRPORT
REEDER'S	8/9/2018	30150	75949	393.50	REPLACE LIGHT FIXTURES, ETC. - JUSTICE CENTER
REEDER'S	8/9/2018	30150	76863	80.00	REPAIR WALK-IN COOLER - JUSTICE CENTER
REEDER'S	8/9/2018	30150	76864	109.50	REPAIR CENTRAL A/C - CSCD
REEDER'S	8/9/2018	30150	76511	300.15	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	8/9/2018	30150	76512	120.00	REPLACE LIGHT FIXTURE - JUSTICE CENTER
RODRIGUEZ PAINTING	8/9/2018	30151	136028	4,730.00	PLASTER REPAIR & PAINTING - COURTHOUSE
RODRIGUEZ PAINTING	8/9/2018	30151	136032	3,850.00	PLASTER REPAIR & PAINTING - COURTHOUSE
ROUND TOP MERCANTILE	8/9/2018	30152	08/01/18	166.83	55 RECEIPTS @ \$3.00 & POSTAGE
RUTH K. JENNINGS	8/9/2018	30153	31716160	5.78	AMBULANCE REFUND



MONTHLY ACCOUNTS PAYABLE REPORT - AUGUST, 2018

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
SAM HOUSTON STATE UNIVERSITY	8/9/2018	30154	16019	225.00	PROBATION OFFICERS CONFERENCE
SCHULENBURG PRINTING	8/9/2018	30155	678904-0	224.80	CHAIR - SHERIFF
SCHULENBURG PRINTING	8/9/2018	30155	680267-0	1,135.00	UNIFORMS - DISPATCHERS
SCHULENBURG PRINTING	8/9/2018	30155	679922-0	188.12	TOWELS, TISSUE, ETC. - MEADOWS BLDG.
SCHULENBURG PRINTING	8/9/2018	30155	680312-0	3,492.00	CHAIRS - SHERIFF
SCHULENBURG PRINTING	8/9/2018	30155	679921-0	119.94	TOWELS, TISSUE, ETC. - AGRICULTURE BLDG.
SCHULENBURG PRINTING	8/9/2018	30155	678989-0	53.94	FURNITURE POLISH - COURTHOUSE
SCHULENBURG PRINTING	8/9/2018	30155	680703-0	213.22	DVDS & LABELS - DPS
SCHULENBURG PRINTING	8/9/2018	30155	679870-0	38.50	PRINTING/ENVELOPES - SHERIFF
SCHULENBURG PRINTING	8/9/2018	30155	679921-1	38.79	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	8/9/2018	30155	C 678350-2	(121.50)	GLOVES - COURTHOUSE
SCHULENBURG PRINTING	8/9/2018	30155	679922-1	57.95	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	8/9/2018	30155	680814-0	88.98	TOWELS & TISSUE - CO. AUDITOR
SCHULENBURG PRINTING	8/9/2018	30155	679941-0	122.99	HAND SOAP - MEADOWS BLDG.
SCHULENBURG PRINTING	8/9/2018	30155	678350-3	36.19	SEAT COVERS - COURTHOUSE
SCHULENBURG PRINTING	8/9/2018	30155	678350-2	81.00	GLOVES - COURTHOUSE
SCHULENBURG PRINTING	8/9/2018	30155	680425-0	12.50	VINYL NUMBERS - PRECT. 4
SCOTT WILLEY	8/9/2018	30156	07/11/18	20.00	TCAA CONFERENCE - DENISON
SHARPS	8/9/2018	30157	EW00005730	44.93	ENVIRONMENTAL DISPOSAL SYSTEM - EMS
STANLEY KREBS	8/9/2018	30158	07/24/18	12.00	BOUNTY - 1 COYOTE
STRYKER SALES CORPORATION	8/9/2018	30159	2451849 M	310.00	POWER UPGRADE LABOR - EMS
STRYKER SALES CORPORATION	8/9/2018	30159	2455557 M	8,092.16	18/19 - STRETCHER MAINTENANCE - EMS
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2018	30160	010301	5.50	HARDWARE
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2018	30160	010300	166.99	LUMBER & SCREWS - MAZUREK BRIDGE
SUTHERLANDS LUMBER-SOUTHWEST	8/9/2018	30160	010501	16.98	LIGHT BULBS - MEADOWS BLDG.
TEXAS A&M AGRILIFE EXTENSION SERVICE	8/9/2018	30161	E801288	26.34	WEED CONTROL BOOK - EXT. SERVICE
TEXAS ASSOCIATION OF COUNTIES	8/9/2018	30163	243162-243162	125.00	2018/2019 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	8/9/2018	30162	08/08/18	275.00	AUDITOR'S FALL CONFERENCE
TEXAS COMMISSION ON LAW ENFORCEMENT	8/9/2018	30164	2013	150.00	TCOLE CONFERENCE
TEXAS COMMISSION ON LAW ENFORCEMENT	8/9/2018	30164	2019	150.00	TCOLE CONFERENCE
TEXAS JUVENILE JUSTICE DEPARTMENT	8/9/2018	30165	08/03/18	12,050.00	REFUNDS - UNEXPENDED STATE FUNDS
TEXAS PARKS & WILDLIFE DEPT.	8/9/2018	30169	07/31/18-2	4,056.38	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/9/2018	30170	07/31/18-02	385.90	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/9/2018	30168	07/31/18-2	2,625.35	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/9/2018	30168	07/31/18-1	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/9/2018	30167	07/31/18-2	851.01	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/9/2018	30166	07/31/18-1	171.70	TPW FINES DUE STATE
THE SHOWBOX	8/9/2018	30171	42677	20.00	SUBSCRIPTION - EXT. SERVICE
TRACTOR SUPPLY CREDIT PLAN	8/9/2018	30172	200475612	75.97	PAINT, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	8/9/2018	30172	100381202	44.92	OIL & SHARPENING STONES - PRECT. 4
TRLICEK & CO., P.C.	8/9/2018	30174	07/27/18	1,500.00	FY2018 MONTHLY REVIEWS - CSCD
TRLICEK & CO., P.C.	8/9/2018	30173	08/08/18	1,337.50	2017 AUDIT (FINAL)
U. S. POSTAL SERVICE	8/9/2018	30175	42937	560.00	POSTAGE - AUSTIN CSCD
UNITED HEALTHCARE MEDICARE SOLUTIONS	8/9/2018	30176	43183197	1,097.66	AMBULANCE REFUND



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VERIZON WIRELESS	8/9/2018	30177	9811376374	558.92	WIRELESS SERVICE - ADDR., SHERIFF, EXT. SVC., EMS
VICKI WOODARD	8/9/2018	30178	44643471	50.00	AMBULANCE REFUND - DONNA BAKER
VIRGINIA RICHE	8/9/2018	30179	259901	132.00	JANITORIAL SERVICES - JULY, 2018
WALMART COMMUNITY/GECRB	8/9/2018	30180	6032 2020 0531 3391-07/18	13.20	CLEANING SUPPLIES, ETC, - WALLER CSCD
WALMART COMMUNITY/SYNCB	8/9/2018	30181	006699	31.44	WATERMELON, TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2018	30181	000119A	58.93	TOWELS, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2018	30181	008725	86.87	NOTE BOOKS, BATTERIES, ETC. - CO. AUDITOR
WALMART COMMUNITY/SYNCB	8/9/2018	30181	000107	38.18	LANCETS, SWABS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2018	30181	005174	14.74	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	8/9/2018	30181	008812	96.35	SPICE, CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2018	30181	004400	7.89	OIL - COURTHOUSE
WALMART COMMUNITY/SYNCB	8/9/2018	30181	006357	19.55	OIL & FILTER - COURTHOUSE
WALMART COMMUNITY/SYNCB	8/9/2018	30181	000414	168.00	TV - JUV. PROBATION
WALMART COMMUNITY/SYNCB	8/9/2018	30181	008813A	34.38	CUTLERY, PAPER PLATES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2018	30181	003567	19.70	DEMONSTRATION SUPPLIES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	8/9/2018	30181	009671	128.29	CLEANING SUPPLIES - EMS
WALMART COMMUNITY/SYNCB	8/9/2018	30181	001929A	47.16	CLEANING SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2018	30181	006324	250.52	VACUUM CLEANER, SWIFFERS, ETC. - COURTHOUSE
WALMART COMMUNITY/SYNCB	8/9/2018	30181	000542	78.00	DRILL - AIRPORT
WALMART COMMUNITY/SYNCB	8/9/2018	30181	003125	123.40	SWIFFER, CLEANING SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/9/2018	30181	001052	95.17	TABLE LAMP, FILTERS, ETC. - EMS
WESTERN AUTO	8/9/2018	30182	72736	7.45	KEYS
WESTERN AUTO	8/9/2018	30182	72742	49.40	FAN, ETC.
BILLY BOYD SPILLERS, JR	8/21/2018	3556	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
BRENNA KOY ELLIOTT	8/21/2018	3550	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
HEAVEN LEIGH WILLIAMS	8/21/2018	3558	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
MARCELLA JEAN STACKHOUSE	8/21/2018	3557	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
RAY ALLEN PALLA	8/21/2018	3554	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
RICHARD WILLIAM HORNAK	8/21/2018	3551	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
SHANNA LISA KONETZKE	8/21/2018	3553	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
STEVEN DWAYNE KALLUS	8/21/2018	3552	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
STEVEN SCOTT PRATT	8/21/2018	3555	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
SUSANN STRUBHART DUDZIK	8/21/2018	3549	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
WILLIAM JOSEPH DRAB	8/21/2018	3548	8/16/2018	40.00	GRAND JUROR - DISTRICT COURT
979 TRUCKING, INC.	8/27/2018	30183	1755	1,147.46	LIMESTONE
979 TRUCKING, INC.	8/27/2018	30183	1775	386.07	LIMESTONE
979 TRUCKING, INC.	8/27/2018	30183	1766	1,913.92	LIMESTONE
979 TRUCKING, INC.	8/27/2018	30183	1760	1,152.69	LIMESTONE
979 TRUCKING, INC.	8/27/2018	30183	1776	1,536.15	LIMESTONE
ACCURINT - ACCOUNT #1288644	8/27/2018	30184	1288644-20180731	50.00	RECORD SEARCH FEES
AIR EVAC EMS, INC LA GRANGE	8/27/2018	30185	30018864714AA	3,363.35	A. W. (JAIL)
AIR EVAC EMS, INC LA GRANGE	8/27/2018	30185	30018864714AA-2	1,312.80	A. W. (JAIL)
AIRGAS USA, LLC	8/27/2018	30187	9079054232	118.72	OXYGEN - EMS
AIRGAS USA, LLC	8/27/2018	30186	9955313822	179.19	CYLINDER RENTAL - PRECT. 2



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ALLIED WASTE SERVICES	8/27/2018	30188	0473-000402438	3,900.00	WASTE DISPOSAL - JULY, 2018
ALLIED WASTE SERVICES	8/27/2018	30188	0473-000402437	1,632.24	WASTE DISPOSAL - AUG., 2018
ALLIED WASTE SERVICES	8/27/2018	30188	0473-000401428	204.03	WASTE DISPOSAL - AUG., 2018
ALLIED WASTE SERVICES	8/27/2018	30188	0473-000401429	2,244.33	WASTE DISPOSAL - JULY, 2018
ALLIED WASTE SERVICES	8/27/2018	30188	0473-000401430	204.03	WASTE DISPOSAL - AUG., 2018
ALLIED WASTE SERVICES	8/27/2018	30188	0473-000401431	765.10	WASTE DISPOSAL - AUG., 2018
AMAZON CAPITAL SERVICES, INC.	8/27/2018	30189	1R64-VJFT-TKGH	289.40	DVD/CD DUPLICATOR - SHERIFF
AMAZON CAPITAL SERVICES, INC.	8/27/2018	30189	1YQV-4GD1-NHW6	14.98	STYLUS PENS - EMS
AMAZON CAPITAL SERVICES, INC.	8/27/2018	30189	1CGJ-CDNG-9CYJ	454.10	PORTABLE A/C UNIT - DISPATCH
APPLIED CONCEPTS, INC.	8/27/2018	30190	332593	8,132.50	RADAR UNITS - SHERIFF
ARADYNE INDUSTRIES, INC.	8/27/2018	30191	45466	506.91	FLAGS & WINDSOCKS - AIRPORT
AT & T U-VERSE	8/27/2018	30192	133150763-08/18	91.01	INTERNET SERVICE - EMS #3
AUBAINE SUPPLY COMPANY, INC.	8/27/2018	30193	91939	429.00	HOSES & ADAPTERS
AURORA KALINA	8/27/2018	30194	08/13/18	100.00	JANITORIAL SERVICES - AUG., 2018
BARBARA ANDERS	8/27/2018	30195	08/15/18	54.00	MILEAGE - JULY/AUG., 2018
BASTROP COUNTY CONSTABLE	8/27/2018	30196	SC1287	225.00	CONSTABLE SERVICE FEE - J. P. #1
BEFCO ENGINEERING, INC.	8/27/2018	30197	16-6637.7	1,987.50	ROAD SURVEY - MACH RD.
BOEHM TRACTOR SALES, INC.	8/27/2018	30198	CT168988	1,043.42	SHREDDER BLADES
BOENING EQUIPMENT SERVICES	8/27/2018	30199	1831	180.55	REPAIR BROOM
BOENING'S REPAIR SHOP	8/27/2018	30200	14108	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	8/27/2018	30201	CREDIT000000015887	(60.00)	NALOXONE REBATE - EMS
BOUND TREE MEDICAL, LLC	8/27/2018	30201	82925924	779.04	ELECTRODES, SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/27/2018	30201	82935657	19.50	ONDANSETRON - EMS
BOUND TREE MEDICAL, LLC	8/27/2018	30201	82941656	19.50	ONDANSETRON - EMS
BOUND TREE MEDICAL, LLC	8/27/2018	30201	82938406	3,446.41	CURAPLEX PLUG, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/27/2018	30201	82932813	224.10	LORAZEPAM
BOUND TREE MEDICAL, LLC	8/27/2018	30201	82942765	149.74	SYRINGE, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/27/2018	30201	82942764	58.50	ONDANSETRON - EMS
BOUND TREE MEDICAL, LLC	8/27/2018	30201	82935658	22.89	MAGNESIUM SULFATE - EMS
BOUND TREE MEDICAL, LLC	8/27/2018	30201	82931312	535.75	NALOXONE, FUROSEMIDE, ETC. - EMS
BREAK-AWAY AUTO GLASS	8/27/2018	30202	1184264	55.00	REPAIR WINDSHIELD - SHERIFF
BREAK-AWAY AUTO GLASS	8/27/2018	30202	1184185	112.00	REPAIR WINDSHIELD - EMS
BUGMAN OF WEIMAR, INC.	8/27/2018	30203	96851	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	8/27/2018	30203	96762	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	8/27/2018	30203	96704	65.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	8/27/2018	30203	96691	70.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	8/27/2018	30203	96681	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	8/27/2018	30203	96847	75.00	PEST CONTROL - CO. CLERK BLDG.
CALIFORNIA CONTRACTORS	8/27/2018	30204	V04055	427.66	GLOVES & DRILL BIT SET
CANDICE CLAY BAPTISTE	8/27/2018	30205	08/27/18	3,025.00	INDIGENT REPRESENTATION - AUGUST
CAROL URBAN	8/27/2018	30206	08/17/18	674.52	MILEAGE, LODGING, ETC. - JUNE, 2018
CATAPULT HEALTH	8/27/2018	30207	11245	1,600.00	HEALTH EVALUATION - 07/19/18
CDW GOVERNMENT, INC.	8/27/2018	30208	NNL9118	283.64	FAX MACHINE - JUV. PROBATION
CEMEX	8/27/2018	30209	9438143024	109.65	LIMESTONE



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CENTERPOINT ENERGY	8/27/2018	30210	9864061-8-08/18	26.01	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	8/27/2018	30210	9864064-2-08/18	26.75	UTILITIES - EMS MOBILE HOME
CHUCK BROWN FORD	8/27/2018	30211	156318	225.09	REPAIR OIL PRESSURE CIRCUIT
CHUCK BROWN FORD	8/27/2018	30211	156913	39.67	OIL CHANGE, ETC. - SHERIFF
CHUCK BROWN FORD	8/27/2018	30211	156472	36.12	OIL CHANGE, ETC.
CINTAS	8/27/2018	30212	4007676195	24.18	UNIFORMS - RECYCLING
CINTAS	8/27/2018	30212	4007244583	23.88	UNIFORMS
CINTAS	8/27/2018	30212	4007422946	23.88	UNIFORMS
CINTAS	8/27/2018	30212	4007633385	23.88	UNIFORMS
CINTAS	8/27/2018	30212	4007853568	23.88	UNIFORMS
CINTAS	8/27/2018	30212	4008103702	23.88	UNIFORMS
CINTAS	8/27/2018	30212	4007244690	30.81	UNIFORMS
CINTAS	8/27/2018	30212	4007423022	30.81	UNIFORMS
CINTAS	8/27/2018	30212	4007633498	30.81	UNIFORMS
CINTAS	8/27/2018	30212	4007466952	24.18	UNIFORMS - RECYCLING
CINTAS	8/27/2018	30212	4007853598	30.81	UNIFORMS
CINTAS	8/27/2018	30212	4007466960	60.79	UNIFORMS
CINTAS	8/27/2018	30212	4007466889	17.76	UNIFORMS
CINTAS	8/27/2018	30212	4007289395	60.79	UNIFORMS
CINTAS	8/27/2018	30212	4007900246	24.18	UNIFORMS - RECYCLING
CINTAS	8/27/2018	30212	4007676194	60.79	UNIFORMS
CINTAS	8/27/2018	30212	4007289450	24.18	UNIFORMS - RECYCLING
CINTAS	8/27/2018	30212	4008152217	24.18	UNIFORMS
CINTAS	8/27/2018	30212	4007900282	58.37	UNIFORMS
CINTAS	8/27/2018	30212	4008152174	56.37	UNIFORMS
CINTAS	8/27/2018	30212	4007289439	17.74	UNIFORMS
CINTAS	8/27/2018	30212	4008103888	30.81	UNIFORMS
CINTAS	8/27/2018	30212	4008151985	17.76	UNIFORMS
CINTAS	8/27/2018	30212	4007900269	17.76	UNIFORMS
CINTAS	8/27/2018	30212	4007676191	17.76	UNIFORMS
CLEVELAND ASPHALT PRODUCTS, INC.	8/27/2018	30213	21143	9,973.91	MS-1
CLEVELAND ASPHALT PRODUCTS, INC.	8/27/2018	30213	21134	13,253.23	CRS-2P - HALAMICEK LOOP
CLEVELAND ASPHALT PRODUCTS, INC.	8/27/2018	30213	21065	9,220.00	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	8/27/2018	30213	21003	1,908.44	COLD MIX
CLEVELAND ASPHALT PRODUCTS, INC.	8/27/2018	30213	21060	9,380.00	CRS-2P - O'QUINN BRANCH
CLEVELAND ASPHALT PRODUCTS, INC.	8/27/2018	30213	21048	9,061.62	CRS-2P - MACH RD.
CLEVELAND ASPHALT PRODUCTS, INC.	8/27/2018	30213	21050	9,252.00	CRS-2P - MACH
CLEVELAND ASPHALT PRODUCTS, INC.	8/27/2018	30213	21030	9,404.00	CRS-2P - MACH RD
CLEVELAND ASPHALT PRODUCTS, INC.	8/27/2018	30213	21133	13,235.69	CRS-2P - HALAMICEK LOOP
CLEVELAND ASPHALT PRODUCTS, INC.	8/27/2018	30213	21137	6,622.08	CRS-2P - HALAMICEK LOOP
CLOSNER	8/27/2018	30214	0045372	141.12	SEALS
CLOSNER	8/27/2018	30214	0045651	203.05	BEARINGS
COLORADO COUNTY OIL CO.	8/27/2018	30215	366164	3,083.73	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/27/2018	30215	365456	968.46	OIL - EMS



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COLORADO COUNTY OIL CO.	8/27/2018	30215	366532	12,519.11	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	8/27/2018	30215	365649	3,417.57	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/27/2018	30215	366531	3,109.87	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	8/27/2018	30215	367287	3,509.57	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/27/2018	30215	366737	2,499.70	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	8/27/2018	30216	253943	104.03	LIMESTONE
COLORADO MATERIALS, LTD.	8/27/2018	30216	254748	505.01	LIMESTONE
COLORADO MATERIALS, LTD.	8/27/2018	30216	254749	176.58	LIMESTONE
COLORADO MATERIALS, LTD.	8/27/2018	30216	253944	1,906.37	LIMESTONE
COLUMBUS EYE ASSOCIATES	8/27/2018	30217	001/50181-11	79.39	M. C. (INDIGENT)
COLUMBUS EYE ASSOCIATES	8/27/2018	30217	001/50181-12	76.66	M. C. (INDIGENT)
COMDATA	8/27/2018	30218	XY771010413-08/2018	9,468.36	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	8/27/2018	30218	XY85408042018	366.89	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P. A.	8/27/2018	30219	2104262CRA	6.78	M. S. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	8/27/2018	30219	2104262CRA-2	6.51	M. S. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	8/27/2018	30219	2104262CRA-3	11.73	M. S. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	8/27/2018	30219	2103238CRA-2	51.86	K. W. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	8/27/2018	30219	2104262CRA-4	6.51	M. S. (JAIL)
CONTECH ENGINEERED SOLUTIONS LLC	8/27/2018	30220	17083528	2,733.00	PIPE - OLD HALLETTSVILLE RD.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	8/27/2018	30221	34220	1,672.00	SEPT., 2018 SOFTWARE MAINTENANCE
DANIEL CERNOCH PLUMBING, INC.	8/27/2018	30222	15589	227.90	REPAIR COMMUNE - CSCD BLDG.
DAWN MOORE	8/27/2018	30223	07/27/18	68.67	CAECD GISPC & GMUG MEETING - AUSTIN
DAWN MOORE	8/27/2018	30223	07/18/18	68.67	CAECD GIS MEETING - AUSTIN
DELL MARKETING L.P.	8/27/2018	30224	10258156791	725.72	TONER CARTRIDGES - DPS
DEWITT POTHS & SON	8/27/2018	30225	542032-0	471.28	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTHS & SON	8/27/2018	30225	542769-0	152.00	FAX CARTRIDGE - SHERIFF
DEWITT POTHS & SON	8/27/2018	30225	543500-0	82.89	MAINTENANCE - JAIL & DIST. CLERK COPIERS
DEWITT POTHS & SON	8/27/2018	30225	543145-0	306.06	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTHS & SON	8/27/2018	30225	542288-0	68.96	MAINTENANCE - EMS & VETERAN'S SVC. COPIERS
DEWITT POTHS & SON	8/27/2018	30225	541706-0	256.17	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTHS & SON	8/27/2018	30225	542634-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTHS & SON	8/27/2018	30225	543367-0	69.45	MAINTENANCE - J. P. #4 & CO. ATTORNEY COPIERS
DEWITT POTHS & SON	8/27/2018	30226	541769-0	175.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTHS & SON	8/27/2018	30226	543597-0	300.00	BOND PAPER
DEWITT POTHS & SON	8/27/2018	30226	543790-0	201.98	TONER CARTRIDGES - EMS
DEWITT POTHS & SON	8/27/2018	30226	543626-0	162.99	TONER CARTRIDGE - J. P. #3
DEWITT POTHS & SON	8/27/2018	30226	543436-0	30.00	BOND PAPER
DEWITT POTHS & SON	8/27/2018	30226	543454-0	60.00	BOND PAPER
DEWITT POTHS & SON	8/27/2018	30226	541384-0	201.98	TONER CARTRIDGES - SHERIFF
DEWITT POTHS & SON	8/27/2018	30226	542174-0	154.00	BOND PAPER
DEWITT POTHS & SON	8/27/2018	30226	541651-0	90.00	BOND PAPER
DEWITT POTHS & SON	8/27/2018	30226	543451-0	30.00	BOND PAPER
DEWITT POTHS & SON	8/27/2018	30226	542254-0	101.99	TONER CARTRIDGE - SHERIFF
DEWITT POTHS & SON	8/27/2018	30226	542533-0	183.98	TONER CARTRIDGES - CO. AUDITOR



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DEWITT POTH & SON	8/27/2018	30226	543252-0	529.97	TONER CARTRIDGES - DIST. CLERK
DEWITT POTH & SON	8/27/2018	30226	542381-0	150.00	BOND PAPER
DEWITT POTH & SON	8/27/2018	30227	542647-0	62.46	MAINTENANCE - FAYETTE CSCD COPIER
DIRECTV	8/27/2018	30228	34853597408	37.46	AUG., 2018 CABLE SERVICE - WALLER CO. CSCD
DISH NETWORK	8/27/2018	30229	8255 1010 1017 2253-09/18	23.50	SEPT., 2018 DISH NETWORK FEES - EMS #2
DISTRICT 9 EPSILON SIGMA PHI	8/27/2018	30230	09/05/18	90.00	SE REGION WORKSHOP
DOUGLAS MICA & WIFE, SANDRA MICA	8/27/2018	30231	08/27/18	400.00	LAND RENTAL - SEPTEMBER, 2018
DOUGLAS MICA SOIL SERVICE, INC.	8/27/2018	30232	18235	97.00	WEED KILLER
DURAN GRAVEL COMPANY, INC.	8/27/2018	30233	15-1247	6,600.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	8/27/2018	30233	15-1246	770.00	GRAVEL
DWIGHT E. PESCHEL	8/27/2018	30234	2018V-141A	80.55	VISTING JUDGE - 07/17/18
EDGAR DUDENSING, JR.	8/27/2018	30235	08/10/18	250.00	BOUNTY - 50 FERAL HOGS
ELECTRIC MOTOR SERVICE, LLC	8/27/2018	30236	87914	193.50	FLOAT SWITCHES - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	8/27/2018	30236	87973	194.00	REPAIR PUMP - WEST POINT SEWER SYSTEM
FARMERS LUMBER COMPANY	8/27/2018	30237	918464	176.24	DRAIN PIPE, ETC. - WEST POINT SEWER SYSTEM
FARMERS LUMBER COMPANY	8/27/2018	30237	918004	14.49	LIGHT FIXTURE COVER - DHS BLDG.
FARMERS LUMBER COMPANY	8/27/2018	30237	917590	7.99	COMMODOE VALVE - MEADOWS BLDG.
FARMERS LUMBER COMPANY	8/27/2018	30237	917695	6.99	SCREEN WIRE
FARMERS LUMBER COMPANY	8/27/2018	30237	916811	11.99	DOOR SWEEP - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	8/27/2018	30237	916293	55.60	OAK LUMBER - COURTHOUSE
FARMERS LUMBER COMPANY	8/27/2018	30237	918384	45.06	BOLTS, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	8/27/2018	30237	916381	152.00	STOCK PANELS - KIRKHAM RD.
FARMERS LUMBER COMPANY	8/27/2018	30237	915565	6.58	GATE LINKS - PRECT. 2
FARMERS LUMBER COMPANY	8/27/2018	30237	917223	5.69	REPAIR DESK - COURTHOUSE
FARMERS LUMBER COMPANY	8/27/2018	30237	915718	5.49	SPRAY PAINT - COURTHOUSE
FARMERS LUMBER COMPANY	8/27/2018	30237	918084	5.53	PLUMBING SUPPLIES - COURTHOUSE
FAYETTE COMMUNICATIONS	8/27/2018	30238	8039	829.30	REPLACE PHONES - SHERIFF
FAYETTE COMMUNICATIONS	8/27/2018	30238	8066	42.50	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COMMUNICATIONS	8/27/2018	30238	8011	43.90	TROUBLESHOOT AUDIO ISSUES - COURTROOM
FAYETTE COMMUNICATIONS	8/27/2018	30238	8043	42.50	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COMMUNICATIONS	8/27/2018	30238	8041	3,784.42	INSTALL TYLER ASA - EMS
FAYETTE COMMUNICATIONS	8/27/2018	30238	8017	57.50	FIRE WALL SETTING ISSUES - WALLER CSCD
FAYETTE COMMUNICATIONS	8/27/2018	30238	7990	107.85	TROUBLESHOOT INTERNET ACCESS - JUV. PROBATION
FAYETTE COUNTY GUN CLUB	8/27/2018	30239	08/14/18	250.00	GUN CLUB MEMBERSHIP/5 MEMBERS - CONSTABLES
FAYETTE COUNTY MR CENTER	8/27/2018	30240	08/27/18	1,166.67	AUGUST, 2018 GRANT
FAYETTE COUNTY RECORD, INC.	8/27/2018	30241	07/31/18	67.80	BID NOTICE - DIRT REMOVAL
FAYETTE COUNTY RECORD, INC.	8/27/2018	30241	07/20/18	36.60	BID NOTICE - ROAD OIL
FAYETTE COUNTY RECORD, INC.	8/27/2018	30241	07/13/18B	36.60	BID NOTICE - ROAD OIL
FAYETTE COUNTY RECORD, INC.	8/27/2018	30241	07/13/18A	27.45	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY SHERIFF	8/27/2018	30242	44015	74.66	POSTAGE - SHERIFF
FAYETTE COUNTY VETERINARY CLINIC, INC.	8/27/2018	30243	522188	290.00	DRUG DOG EXAM/SHOTS - SHERIFF
FAYETTE FIRE & SAFETY	8/27/2018	30244	7818	35.00	INSPECT FIRE EXTINGUISHER - SHERIFF
FAYETTE FIRE & SAFETY	8/27/2018	30244	7755	288.75	FIRE EXTINGUISHERS & INSPECTIONS - PRECT. 3
FAYETTE FIRE & SAFETY	8/27/2018	30244	7824	155.00	GATORADE - PRECT. 3



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FAYETTE FIRE & SAFETY	8/27/2018	30244	7763	111.35	FIRST AID SUPPLIES - PRECT. 3
FAYETTE FIRE & SAFETY	8/27/2018	30244	7764	94.65	FIRST AID SUPPLIES - PRECT. 4
FAYETTE SERVICE & REPAIR	8/27/2018	30245	5258	7.00	STATE INSPECTION SHERIFF
FAYETTEVILLE PROPANE CO., INC.	8/27/2018	30246	413260	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	8/27/2018	30246	413291	110.00	PROPANE - RECYCLING CENTER
FLATONIA FOOD MART	8/27/2018	30247	5413	13.49	ICE, WATER, ETC.
FLATONIA FOOD MART	8/27/2018	30247	1453	12.90	COFFEE CUPS
FLATONIA GENERAL STORE	8/27/2018	30248	191813	71.99	FILTER
FLATONIA GENERAL STORE	8/27/2018	30248	192544	92.22	FILTERS
FLATONIA GENERAL STORE	8/27/2018	30248	191723	27.06	FUSE HOLDERS & TESTERS
FLATONIA GENERAL STORE	8/27/2018	30248	192237	52.99	A/C BLOWER MOTOR
FLATONIA GENERAL STORE	8/27/2018	30248	192409	124.01	FILTERS & FREON
FLATONIA GENERAL STORE	8/27/2018	30248	191738	159.99	RUNNING BOARDS
FLATONIA GENERAL STORE	8/27/2018	30248	191997	23.97	MOTOR TUNE-UP
FLATONIA GENERAL STORE	8/27/2018	30248	191751	71.80	GREASE
FLATONIA GENERAL STORE	8/27/2018	30248	191996	33.35	CLEANING SUPPLIES
FLATONIA GENERAL STORE	8/27/2018	30248	192036	43.33	FILTER
FLATONIA GENERAL STORE	8/27/2018	30248	192015	18.04	FILTER
FRAZER, LTD.	8/27/2018	30249	66783	654.07	QUADRA FLARE LENS, ETC. - EMS
FRAZER, LTD.	8/27/2018	30249	66965	699.57	SHORE POWER RECEPTACLES, ETC. - EMS
FRONTIER COMMUNICATIONS	8/27/2018	30250	979-968-9165-120998-5-08/18	174.82	TELEPHONE/INTERNET - FAYETTE CSCD
GARDENIA JANSSEN ANIMAL SHELTER	8/27/2018	30251	08/27/18	5,241.67	AUGUST, 2018 GRANT
GENE ZOUZALIK	8/27/2018	30252	07/01/18	134.89	MILEAGE - JULY, 2018
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/27/2018	30253	165786	6.99	TISSUE PAPER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/27/2018	30253	165809	2.34	WASHERS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/27/2018	30253	142734	17.16	GLOVES, KNIFE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/27/2018	30253	166304	9.98	PRUNING SPRAY
GRAHMANN'S TRUE VALUE HARDWARE, INC.	8/27/2018	30253	165845	45.60	PAPER TOWELS - PRECT. 3
GRANDE TRUCK CENTER	8/27/2018	30254	1675376	156.57	CONDENSOR
GREAT AMERICA FINANCIAL SERVICES CORPORATION	8/27/2018	30255	23154740	187.00	LEASE PMT #58 - CO. JUDGE COPIER
GT DISTRIBUTORS, INC.	8/27/2018	30256	INV0672109	33.00	COLLAR BADGES - SHERIFF
GT DISTRIBUTORS, INC.	8/27/2018	30256	INV0672513	293.60	GUN ACCESSORIES, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	8/27/2018	30256	INV0672512	149.98	UNIFORMS/PANTS - SHERIFF
H & H MACHINE SERVICE	8/27/2018	30257	79902	461.73	REPAIR PIN
HERRMANN INTERNATIONAL	8/27/2018	30258	93124	203.94	BLOWER MOTOR, ETC. - PRECT. 1
HERRMANN INTERNATIONAL	8/27/2018	30258	48633	7.00	STATE INSPECTION
HIGHWAY MOTOR CO.	8/27/2018	30259	66770	90.00	CLUTCH LININGS - PRECT. 4
HIGHWAY MOTOR CO.	8/27/2018	30259	66761	88.00	SHREDDER BLADES, ETC. - PRECT. 4
HIGHWAY MOTOR CO.	8/27/2018	30259	66695	232.00	SHREDDER BLADES
IGNAC J. ORSAK	8/27/2018	30260	08/27/18	900.00	OFFICE RENT - SEPTEMBER, 2018
INTERSTATE BATTERY SYSTEM OF VICTORIA	8/27/2018	30261	10047597	103.95	BATTERY - PRECT. 3
JACQUELYN WESSELS	8/27/2018	30262	07/26/18	37.06	VETERANS APPOINTMENTS - SCHULENBURG
JARRETT BIASE	8/27/2018	30263	07/22/18	158.63	NAEMSE COURSE - GEORGETOWN
JASON STRICKLAND	8/27/2018	30264	07/20/18	87.53	CONSTABLE'S CONTINUING EDUCATION - HUNTSVILLE



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JENIFER A. BOENING	8/27/2018	30265	06/26/18	7.48	CHILD SAFETY CONFERENCE - SAN MARCOS
JENIFER A. BOENING	8/27/2018	30265	08/09/18	10.63	MILEAGE - JULY, 2018
JENIFER A. BOENING	8/27/2018	30265	08/15/18	25.00	DIST. 11 TEAFCS MEETING - ROCKPORT
JEREMY TIPTON	8/27/2018	30266	236	225.00	AUG., 2018 CSTS SERVICES - CSCD
JESSE A REED III, PH.D.	8/27/2018	30267	08/07/18	200.00	PSYCHOLOGICAL EXAM - T. H.
JESSICA POWELL ANDERS, P.C.	8/27/2018	30268	2018V-115A	100.00	ATTORNEY FEES - POTTER
JESSICA POWELL ANDERS, P.C.	8/27/2018	30268	2016V-172A	150.00	ATTORNEY FEES - COLLINS
JO ANN FISHBECK	8/27/2018	30269	08/23/18	431.83	MILEAGE & MEALS - JAN. TO AUG., 2018
JOHNNY HILLMAN, SR.	8/27/2018	30270	08/06/18	40.41	TRANSPORT PRISONERS - HUNTSVILLE, ETC.
JPX AMERICA	8/27/2018	30271	01579	3,853.39	PEPPER GUN & TRAINING STAFF - SHERIFF
JULIE KARSTEDT	8/27/2018	30272	08/07/18	134.07	DELIVER BOOKS FOR DIGITZE - WACO
JULIE KARSTEDT	8/27/2018	30272	08/15/18	134.07	DELIVER BOOKS FOR SCANNING - WACO
K & H PORTABLE TOILETS, INC.	8/27/2018	30273	122645	76.75	RENTAL - PORTABLE TOILET - JULY, 2018
K & H PORTABLE TOILETS, INC.	8/27/2018	30273	122644	76.75	RENTAL - PORTABLE TOILET - JULY, 2018
KAREN YATES	8/27/2018	30274	08/14/18	75.00	BOUNTY - 15 FERAL HOGS
KAYLA KASPAR	8/27/2018	30275	07/18/18	18.25	PRESTIGE LEADERSHIP CONFERENCE - KINGSVILLE
KAYLA KASPAR	8/27/2018	30275	08/10/18	38.05	TAE4HA - SAN ANTONIO
KEITH KORENEK	8/27/2018	30276	07/25/18	957.91	SHERIFF'S CONFERENCE - GRAPEVINE
KENNETH NIX	8/27/2018	30277	08/07/18	222.15	MILEAGE & MEALS - JULY, 2018
KLEIBER TRACTOR & EQUIPMENT, INC.	8/27/2018	30278	251372	21.11	SHIMS
KLEIBER TRACTOR & EQUIPMENT, INC.	8/27/2018	30278	251333	77.75	HYDRAULIC FLUID
KLEIBER TRACTOR & EQUIPMENT, INC.	8/27/2018	30278	252092	151.20	TRACTOR MIRROR
KLEIBER TRACTOR & EQUIPMENT, INC.	8/27/2018	30278	251622	656.88	CLUTCH ASSEMBLY
KLEIBER TRACTOR & EQUIPMENT, INC.	8/27/2018	30278	WO94382	2,520.54	REPAIR TRACTOR - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	8/27/2018	30278	251420	58.24	THERMOSTAT
KLEIBER TRACTOR & EQUIPMENT, INC.	8/27/2018	30278	251957	79.52	CLUTCH CABLE
KLEIBER TRACTOR & EQUIPMENT, INC.	8/27/2018	30278	251325	296.80	FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97579	17.43	AIR VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30279	97557	33.07	WIRE CABLE, HAND CLEANER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97612	95.59	REPLACE FLASHER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97613	1,487.92	REPAIR '98 PETERBILT TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97720	89.64	TAIL LIGHTS & GROMMET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97539	96.47	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97633	42.64	ENAMEL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97753	19.29	HEAD GASKETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97793	5.97	RIVETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97634	214.08	REFLECTIVE TAPE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97573	28.37	TRAILER PLUG, SCREWS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97516	150.71	WHEEL, CABLE WIRE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97540	33.87	TRAILER PLUG & CABLE WIRE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97563	22.45	TRAILER PLUGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97469	108.85	HEAD LIGHT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97181A	15.04	CONE CUPS, A/C CLUTCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	91883	2,509.35	REPLACE TRANSMISSION, ETC.



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	8/27/2018	30280	97716	25.98	LACQUER THINNER
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	8/27/2018	30281	18-104R	470.00	TRANSPORT FOR AUTOPSY - N.R.
LA GRANGE CHEVRON	8/27/2018	30282	12582	69.00	OIL CHANGE, ETC. - EXT. SERVICE VAN
LA GRANGE CHEVRON	8/27/2018	30282	07/19/18	7.00	STATE INSPECTION - FORD TAURUS
LA GRANGE FORD-LINCOLN-MERCURY	8/27/2018	30283	FOCQ146414	4.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/27/2018	30283	FOCS146560	308.17	REPLACE CABLES & LATCHES/PRISONER VAN - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/27/2018	30283	FOCQ146001	589.00	TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/27/2018	30283	FOCQ146006	47.19	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/27/2018	30283	FOCS145792	557.67	REPLACE PLUGS, WIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	8/27/2018	30283	FOCQ145775	128.90	BATTERY - FORD TAURUS
LA GRANGE NAPA	8/27/2018	30284	089730	115.56	FILTERS
LA GRANGE NAPA	8/27/2018	30284	088295	84.03	FILTERS & GREASE
LA GRANGE NAPA	8/27/2018	30284	087580	31.98	DEF FLUID
LA GRANGE NAPA	8/27/2018	30284	087282	4.99	PLUG
LA GRANGE NAPA	8/27/2018	30284	088383	47.86	GREASE, SHOP TOWELS, ETC.
LA GRANGE NAPA	8/27/2018	30284	086517	31.98	DEF FLUID
LA GRANGE NAPA	8/27/2018	30284	088734	6.99	WD40
LA GRANGE NAPA	8/27/2018	30284	090226	31.98	DEF FLUID
LA GRANGE NAPA	8/27/2018	30284	089307	13.38	TAIL LIGHTS
LA GRANGE NAPA	8/27/2018	30284	086530	15.99	DEF FLUID
LA GRANGE NAPA	8/27/2018	30284	086867	100.29	BATTERY
LA GRANGE NAPA	8/27/2018	30284	087770	44.62	SOCKET SET
LA GRANGE NAPA	8/27/2018	30284	086602	153.31	BATTERY
LA GRANGE NAPA	8/27/2018	30284	089903	73.08	FILTERS
LA GRANGE NAPA	8/27/2018	30284	086592	188.97	STARTER & HYDRAULIC FLUID - RECYCLING CENTER
LA GRANGE NAPA	8/27/2018	30284	086789	11.38	WHEEL STUDS
LA GRANGE NAPA	8/27/2018	30284	089237	52.24	SOLENOID
LA GRANGE NAPA	8/27/2018	30284	088725	49.01	A/C LINE & TAPE
LA GRANGE NAPA	8/27/2018	30284	089236	369.76	BATTERIES - EMS
LA GRANGE NAPA	8/27/2018	30284	089904	99.98	HYDRAULIC FLUID
LA GRANGE NAPA	8/27/2018	30284	086925	432.91	FILTERS, ETC. - EMS
LA GRANGE NAPA	8/27/2018	30284	087576	126.07	CREEPER, POWER STEERING FLUID, ETC.
LA GRANGE NAPA	8/27/2018	30284	089043	74.41	HYDRAULIC OIL & BRAKE CLEANER, ETC.
LA GRANGE NAPA	8/27/2018	30284	086684	45.96	FILTERS
LA GRANGE NAPA	8/27/2018	30284	090114	46.13	WELDING SUPPLIES
LA GRANGE NAPA	8/27/2018	30284	087503	319.80	DEF FLUID - EMS
LA GRANGE NAPA	8/27/2018	30284	090147	217.09	OIL & FILTERS
LA GRANGE NAPA	8/27/2018	30284	087507	10.27	SWITCH
LA GRANGE TIRE, INC.	8/27/2018	30286	0152242	670.32	TIRES - SHERIFF
LA GRANGE TIRE, INC.	8/27/2018	30286	0151996	70.95	ROTATE TIRES, WIPER BLADES, ETC. - EMS
LA GRANGE TIRE, INC.	8/27/2018	30286	0152789	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	8/27/2018	30286	18371	509.50	TIRES, ETC. - EMS
LEBEDA'S AUTO SUPPLY	8/27/2018	30287	D14560	83.88	FREON
LEON'S ELECTRIC & PLUMBING	8/27/2018	30288	00151429	329.45	SAFETY SWITCH - PRECT. 4



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LEON'S ELECTRIC & PLUMBING	8/27/2018	30288	00152058	128.80	REPLACE LIGHT BULBS - EMS
LEXIS-NEXIS	8/27/2018	30289	39071578446	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LONE STAR PRODUCTS & EQUIPMENT LLC	8/27/2018	30290	30513	4,517.82	EQUIPMENT FOR NEW VEHICLE - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	8/27/2018	30290	30512	3,540.48	INSTALL EQUIPMENT ON SILVERADO - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	8/27/2018	30290	30464	3,757.39	EQUIPMENT FOR NEW VEHICLE - SHERIFF
LUIS A. VALLEJO	8/27/2018	30291	08/27/18	3,025.00	INDIGENT REPRESENTATION - AUGUST
MaLINDA LEDWIK	8/27/2018	30292	08/15/18	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARTIN ASPHALT COMPANY	8/27/2018	30293	393681	12,847.78	CRS-2P
MARTIN ASPHALT COMPANY	8/27/2018	30293	392113	39,922.74	CRS-2P - OLD LOCKHART RD.
MARTIN ASPHALT COMPANY	8/27/2018	30293	389863	39,279.02	CRS-2P
MARTIN ASPHALT COMPANY	8/27/2018	30293	389859	10,487.64	CRS-2 - TANK
MARTIN ASPHALT COMPANY	8/27/2018	30293	393686	40,481.76	CRS-2P
MASTERCARD	8/27/2018	30296	0140-08/18	374.60	CONFERENCE LODGING - EMS
MASTERCARD	8/27/2018	30294	07/02-08/18	2,242.62	CONFERENCE LODGING, ETC.
MASTERCARD	8/27/2018	30295	0301-08/18	21.99	ON-STAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MATHIS RENTALS, INC.	8/27/2018	30297	L25489	229.93	RENTAL - MINI EXCAVATOR - WEST POINT SEWER
McBROOM CLINIC, PA	8/27/2018	30298	LYNKAT0001	108.67	K. L. (INDIGENT)
McBROOM CLINIC, PA	8/27/2018	30298	LYNKAT0001-2	51.33	K. L. (INDIGENT)
MICA RENTALS, INC.	8/27/2018	30299	34299	93.25	RENTAL PORTABLE TOILET - 07/16/18 TO 08/06/18
MICA RENTALS, INC.	8/27/2018	30299	34298	93.25	RENTAL PORTABLE TOILET - 07/16/18 TO 08/06/18
MIDTEX MATERIALS, LLC	8/27/2018	30300	17823	2,310.87	HAULING - TIETJEN/WALHALLA RDS.
MIDTEX MATERIALS, LLC	8/27/2018	30300	17703	3,685.35	HAULING - HALAMICEK LOOP
MIDTEX MATERIALS, LLC	8/27/2018	30300	17886	9,934.00	HAULING
MIDTEX MATERIALS, LLC	8/27/2018	30300	17822	800.02	HAULING - JOINER/TIETJEN RDS.
MOELLER TIRE AND LUBE	8/27/2018	30301	15005	50.00	TIRE REPAIR - PRECT. 3
MOELLER TIRE AND LUBE	8/27/2018	30301	14405	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	8/27/2018	30301	15044	1,861.38	TIRES - PRECT. 3
MOELLER TIRE AND LUBE	8/27/2018	30301	15145	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	8/27/2018	30301	15016	81.00	TIRE DISPOSAL - PRECT. 3
MOELLER TIRE AND LUBE	8/27/2018	30301	14634	1,005.65	TIRES - PRECT. 3
MORRIS E. ALBERS II	8/27/2018	30302	08/27/18	3,025.00	INDIGENT REPRESENTATION - AUGUST
MULTISOURCES, LTD	8/27/2018	30303	51055	1,999.32	COVER ROCK
MULTISOURCES, LTD	8/27/2018	30303	53213	551.64	COVER ROCK
MULTISOURCES, LTD	8/27/2018	30303	52471	1,264.80	COVER ROCK - WALHALLA RD.
MULTISOURCES, LTD	8/27/2018	30303	52197	289.44	COVER ROCK
MULTISOURCES, LTD	8/27/2018	30303	51152	2,173.08	COVER ROCK
MULTISOURCES, LTD	8/27/2018	30303	53306	711.84	COVER ROCK
MULTISOURCES, LTD	8/27/2018	30303	52198	2,508.12	COVER ROCK - TIETJEN RD.
MULTISOURCES, LTD	8/27/2018	30303	51269	3,455.04	COVER ROCK
MULTISOURCES, LTD	8/27/2018	30303	51420	368.76	COVER ROCK
MULTISOURCES, LTD	8/27/2018	30303	51056	1,450.80	COVER ROCK
MULTISOURCES, LTD	8/27/2018	30303	52511	1,242.96	COVER ROCK - WALHALLA RD.
MULTISOURCES, LTD	8/27/2018	30303	52090	943.20	COVER ROCK - TIETJEN RD.
MULTISOURCES, LTD	8/27/2018	30303	52304	931.68	COVER ROCK - TIETJEN RD.



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MULTISOURCES, LTD	8/27/2018	30303	53113	1,191.72	COVER ROCK - SEDAN ROAD
MULTISOURCES, LTD	8/27/2018	30303	52405	625.32	COVER ROCK - TIETJEN RD.
MULTISOURCES, LTD	8/27/2018	30303	51991	953.16	COVER ROCK - JOINER RD.
MULTISOURCES, LTD	8/27/2018	30303	52406	1,264.08	COVER ROCK - WALHALLA RD.
MULTISOURCES, LTD	8/27/2018	30303	52089	927.24	COVER ROCK - JONIER RD.
MULTISOURCES, LTD	8/27/2018	30303	53111	1,111.68	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	8/27/2018	30304	PART4724823	446.69	SEAL KIT, ETC. - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	8/27/2018	30304	PART4725257	106.84	HORN
MUSTANG MACHINERY COMPANY, LTD	8/27/2018	30304	PART4747472	145.82	CUSHION
NANCY URBANOWICZ, CSR	8/27/2018	30305	2018-26-1	766.00	TRANSCRIPT - D. M.
NEWMAN TRAFFIC SIGNS	8/27/2018	30306	TRFINV004167	350.23	LOOSE GRAVEL SIGNS - PRECT. 3
NOLEN CLINIC	8/27/2018	30307	19193-07/18	765.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	8/27/2018	30307	17876-07/18	198.75	EMPLOYEE PHYSICAL EXAMS - R&B #3 & SHERIFF
NOVAK INVESTMENTS	8/27/2018	30308	08/27/18	450.00	LAND RENTAL - SEPTEMBER, 2018
OAK FARMS HOUSTON	8/27/2018	30309	15103496	80.64	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/27/2018	30309	55700425	79.02	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/27/2018	30309	55700426	79.02	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/27/2018	30309	15130354	80.64	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/27/2018	30309	15212331	79.02	MILK - JUSTICE CENTER
OLDCASTLE MATERIALS TEXAS, INC	8/27/2018	30310	200695352	2,601.50	HOT MIX-TYPED D - OLD HALLETTSVILLE RD.
ONE SOURCE TOXICOLOGY	8/27/2018	30311	82908	50.66	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	8/27/2018	30311	82918	135.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	8/27/2018	30311	82907	465.30	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO AUTO SALES	8/27/2018	30312	CVCS35470	579.40	REPLACE WINDSHIELD, ETC. - CSCD
OVIEDO AUTO SALES	8/27/2018	30312	CVCS35632	26.45	FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS176087	1,807.58	REPLACE RADIATOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS176076	49.95	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS175939	1,310.76	REPLACE POWER STEERING - SHERIFF
OVIEDO MOTORS, LLC	8/27/2018	30314	08/27/18	1,500.00	OFFICE RENT - SEPTEMBER, 2018
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS175943	6.74	OIL CHANGE, ETC. - CO. INSPECTOR
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS175509	63.25	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS175722	60.95	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS176409	92.78	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS175886	183.25	REPAIR ELECTRICAL WIRING, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS175828	88.20	OIL CHANGE, TIRE ROTATION, ETC. - EMS
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS175971	251.45	BATTERY, ETC. - CONSTABLE #2
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS176123	49.95	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/27/2018	30313	CHCS176122	169.95	OIL CHANGE, ETC. - SHERIFF
PAMELA CARPENTER	8/27/2018	30315	07/24/18	11.88	MILEAGE - MAY - JUNE, 2018
PAUL'S TOWING AND STORAGE	8/27/2018	30316	14791	345.00	TOWING CHARGES - EMS
PAUL'S TOWING AND STORAGE	8/27/2018	30316	14934	135.00	TOWING CHARGES - SHERIFF
PAUL'S TOWING AND STORAGE	8/27/2018	30316	14937	135.00	TOWING CHARGES - SHERIFF
PEAK TRAILER GROUP	8/27/2018	30317	620P107510	595.25	TARPS - PRECT. 4
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	8/27/2018	30318	IVC00041500	1,812.90	COLLECTION FEES - J. P. #1 - JULY, 2018



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PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	8/27/2018	30318	IVC00041502	404.70	COLLECTION FEES - J. P. #2 - JULY, 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	8/27/2018	30318	IVC00041503	1,164.60	COLLECTION FEES - J. P. #3 - JULY, 2018
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/30/18	16.56	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/16/18-2	20.00	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/17/18	160.44	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/02/18-2	0.71	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/10/18-2	104.70	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/10/18-3	78.44	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/13/18-2	0.71	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/26/18-5	64.50	S. Q. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/03/18	17.09	B. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/02/18-3	36.38	B. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/16/18-3	34.18	B. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/20/18-2	9.98	B. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/11/18	128.42	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/16/18-4	71.05	J. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/10/18-4	104.00	T. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/17/18-2	104.31	T. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/11/18-3	48.11	Z. Z. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/11/18-4	39.81	Z. Z. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/13/18-3	0.74	B. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/05/18-2	67.28	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/11/18-2	42.28	L. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/26/18-4	47.77	K. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30319	07/12/18	85.78	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/25/18	7.92	S. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30319	07/06/18	12.74	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30319	07/06/18-2	47.05	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30319	07/11/18-2	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30319	07/13/18	214.09	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30319	07/27/18	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30319	07/12/18-2	13.34	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30319	07/12/18-3	28.94	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30319	07/17/18	22.94	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/24/18	47.73	A. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/24/18-2	16.88	A. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30319	07/11/18	46.95	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/26/18	23.85	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/21/18	78.31	K. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/16/18	38.19	K. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/02/18	71.55	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/07/18	78.31	K. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/26/18-3	31.85	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/10/18	47.77	K. K. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/20/18	93.67	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/26/18-2	15.74	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/13/18	31.85	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	8/27/2018	30320	07/05/18	31.85	W. G. (JAIL)
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	8/27/2018	30322	3306793230	153.57	POSTAGE METER RENTAL - DIST. CLERK
PLUM AGGREGATE	8/27/2018	30323	1335	1,158.10	GRAVEL
POWERPLAN BF	8/27/2018	30324	W67824	985.14	REPAIR JOHN DEERE LOADER
PRAXAIR DISTRIBUTION, INC.	8/27/2018	30325	84129981	32.25	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	8/27/2018	30325	84104105	178.43	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	8/27/2018	30326	24331	1,152.03	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	8/27/2018	30326	24281	3,415.48	HOT MIX COLD LAID - MIDDLE CREEK RD.
QUALITY HOT MIX, INC.	8/27/2018	30326	24271	2,925.81	TYPE D HOT MIX
QUALITY HOT MIX, INC.	8/27/2018	30326	24348	3,443.03	HOT MIX COLD LAID
QUILL CORPORATION	8/27/2018	30327	9120913	338.71	TONER CARTRIDGES, ETC. - CSCD
QUILL CORPORATION	8/27/2018	30327	9424933	1,313.84	TONER CARTRIDGES, ETC. - CSCD
QUILL CORPORATION	8/27/2018	30327	9082154	29.98	PENS - CSCD
QUILL CORPORATION	8/27/2018	30327	8841719	41.98	ROLLING CART - EXT. SERVICE
QUILL CORPORATION	8/27/2018	30327	115415847	27.58	CLOCK - AGR. BLDG.
QUILL CORPORATION	8/27/2018	30327	8602953	63.98	LASER LABELS - EXT. SERVICE
QUILL CORPORATION	8/27/2018	30327	8714116	62.99	TONER CARTRIDGE - EXT. SERVICE
R & B TRUCK-AUTO SERVICE	8/27/2018	30328	0024846	2,834.98	REPAIR '07 WATER TRUCK
R & D TRUCK ACCESSORIES	8/27/2018	30329	008409	1,020.00	FLOOR MATS, ETC. - SHERIFF
R. B. EVERETT & CO.	8/27/2018	30330	SI88126	73.16	SEAL
R. B. EVERETT & CO.	8/27/2018	30330	SI87863	568.86	POLY WAFERS - BROOM
R. B. EVERETT & CO.	8/27/2018	30330	SI88193	68.15	HAMMER PUNCH
RDO EQUIPMENT CO.	8/27/2018	30331	P68978	806.30	CUTTING EDGES, ETC.
RDO EQUIPMENT CO.	8/27/2018	30331	P68977	(75.00)	INJECTION NOZZLE
RICHARD T. HALPAIN	8/27/2018	30332	08/27/18	3,025.00	INDIGENT REPRESENTATION - AUGUST
RICHTER'S CATERING	8/27/2018	30333	851810	427.50	TRAINING REFRESHMENTS - SHERIFF
ROBERT ANDERS	8/27/2018	30334	08/23/2018	337.32	MEALS - JAN. TO AUG., 2018
ROCK CRUSHERS, INC.	8/27/2018	30335	19378	8,632.40	SANDSTONE BASE, ETC.
RON'S AUTO REPAIR	8/27/2018	30336	0051543	5,470.36	REPAIR '05 MAC TRUCK
RON'S AUTO REPAIR	8/27/2018	30336	0051659	5,451.14	REPAIR '07 INTERNATIONAL TRUCK
RON'S AUTO REPAIR	8/27/2018	30336	0051531	6,647.95	REPLACE TRANSMISSION INJECTORS, ETC.
ROUND TOP MERCANTILE CO.	8/27/2018	30337	07/25/18	629.30	CONCRETE, SPRAYER, ETC.
ROUND TOP SERVICE STATION	8/27/2018	30338	1323-12	7.00	STATE INSPECTION
SAM HOUSTON STATE UNIVERSITY	8/27/2018	30339	16711	225.00	PROBATION OFFICERS CONFERENCE
SARA A. GARRETT	8/27/2018	30340	08/15/18	25.00	D11 TEAFCS - ROCKPORT
SCOTT WILLEY	8/27/2018	30341	08/07/18	26.00	BEEF CATTLE COURSE - COLLEGE STATION
SCOTT WILLEY	8/27/2018	30341	07/21/18	42.51	TRAIN LIKE A CHAMPION CLINIC - BRENHAM
SCOTT WILLEY	8/27/2018	30341	06/14/18	86.11	TEXAS 4-H ROUNDUP - COLLEGE STATION
SCOTT WILLEY	8/27/2018	30341	06/13/18	9.66	4-H HEIFER PROJECT TRIP - MCCOY
SHANNON JUNO, M.D.	8/27/2018	30342	9232181A	112.50	W. A. (INDIGENT)
SHANNON JUNO, M.D.	8/27/2018	30342	9232801A	145.41	W. A. (INDIGENT)



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Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
SHOPPA'S FARM SUPPLY	8/27/2018	30343	871791	83.72	LOUVER
SHOPPA'S FARM SUPPLY	8/27/2018	30344	876498	45.78	BOOTS
SHOPPA'S FARM SUPPLY	8/27/2018	30344	125430	10,892.65	REPAIR JOHN DEERE TRACTOR
SHOPPA'S FARM SUPPLY	8/27/2018	30344	127083	168.56	REPLACE FUEL FILTERS, ETC. - PRECT. 1
SOUTHEASTERN EMERGENCY EQUIPMENT	8/27/2018	30345	833254	176.35	LARYNGOSCOPE, ETC. - EMS
ST. MARK'S MEDICAL CENTER	8/27/2018	30346	206722601	128.10	J. C. (JAIL)
ST. MARK'S MEDICAL CENTER	8/27/2018	30346	207374001	59.15	J. S. (JAIL)
ST. MARK'S MEDICAL CENTER	8/27/2018	30346	207545301	637.54	R. S. (JAIL)
ST. MARK'S MEDICAL CENTER	8/27/2018	30346	206874401	212.73	D. R. (JAIL)
ST. MARK'S MEDICAL CENTER	8/27/2018	30346	206807501	724.62	M. S. (JAIL)
ST. MARK'S MEDICAL CENTER	8/27/2018	30346	206304501	900.53	A. V. (JAIL)
ST. MARK'S MEDICAL CENTER	8/27/2018	30346	207626301	143.40	C. C. (JAIL)
ST. MARK'S MEDICAL CENTER	8/27/2018	30346	206810401	477.56	F. H. (JAIL)
STACY HOLIK	8/27/2018	30347	08/24/18	7.83	POSTAGE - DPS
STANDARD COFFEE SERVICE CO.	8/27/2018	30348	181996511015	62.59	COFFEE, ETC. - COURTHOUSE
STAVINOHIA TIRE PROS	8/27/2018	30349	50781	145.95	BATTERY - PRECT. 4
STEFFEK INTERESTS, INC.	8/27/2018	30350	3135	3,664.56	HAULING
STEFFEK INTERESTS, INC.	8/27/2018	30350	3138	920.64	HAULING
STEFFEK INTERESTS, INC.	8/27/2018	30350	3151	2,048.28	HAULING
STEVE'S STATION	8/27/2018	30351	000568	73.84	OIL CHANGE, ETC - PRECT. 3
STORM GUARDIAN GENERATORS, LP	8/27/2018	30352	379860	737.50	REPAIR GENERATOR - EMS
STRYKER SALES CORPORATION	8/27/2018	30353	2467230 M	310.00	POWER UPGRADE LABOR - EMS
SYSCO CENTRAL TEXAS, INC.	8/27/2018	30354	213755107 9	738.47	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/27/2018	30354	213755108 7	29.15	GLOVES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/27/2018	30354	213736340 0	103.97	TRASH LINERS, GLOVES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/27/2018	30354	213736339 2	1,167.58	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/27/2018	30354	213678788	58.38	CUPS & GLOVES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/27/2018	30354	213678789	1,116.42	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/27/2018	30354	213697126 0	1,730.61	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	8/27/2018	30354	213697125 2	96.48	TRASH LINERS, GLOVES, ETC. - JUSTICE CENTER
TAYLOR PONCIK	8/27/2018	30355	08/06/18	180.00	BOUNTY - 15 COYOTES
TED W. HARBERS PLUMBING	8/27/2018	30356	08/13/18	440.00	REPAIR SHOWER & COMMODO - JUSTICE CENTER
TED W. HARBERS PLUMBING	8/27/2018	30356	07/18/18	280.00	REPAIR COMMODO - JUSTICE CENTER
TED W. HARBERS PLUMBING	8/27/2018	30356	08/03/18	1,135.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	8/27/2018	30356	07/09/18	1,000.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	8/27/2018	30357	100265257-3	5.00	W. A. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100262801	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100263213	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100263213-2	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100263213-3	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100256822-6	20.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100262613	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100265257-2	5.00	W. A. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100265065	33.27	K. L. (INDIGENT)



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TEJAS HEALTH CARE	8/27/2018	30357	100265607	33.27	W. A. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100264573-4	5.00	J. S. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100264573	46.73	J. S. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100264573-2	5.00	J. S. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100264573-3	5.00	J. S. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100265257	5.00	W. A. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100264573-5	15.00	J. S. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100264573-6	5.00	J. S. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100264573-7	5.00	J. S. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100264573-8	5.00	J. S. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	7074A	268.00	R. V. (JAIL)
TEJAS HEALTH CARE	8/27/2018	30357	100260811-7	20.00	R. R. (INDIGENT)
TEJAS HEALTH CARE	8/27/2018	30357	100262752	33.27	W. A. (INDIGENT)
TEX PROPANE COMPANY	8/27/2018	30358	07/31/18	4,161.00	DIESEL, PROPANE, ETC. - PRECT. 4
TEXAS AGGREGATES, LLP	8/27/2018	30360	31216	1,105.20	COVER ROCK
TEXAS AGGREGATES, LLP	8/27/2018	30359	31325	1,737.96	COVER ROCK
TEXAS AGGREGATES, LLP	8/27/2018	30359	30889	2,033.64	COVER ROCK
TEXAS AGGREGATES, LLP	8/27/2018	30359	31304	600.84	COVER ROCK
TEXAS AGGREGATES, LLP	8/27/2018	30359	31265	297.12	COVER ROCK
TEXAS AGGREGATES, LLP	8/27/2018	30359	31287	280.80	COVER ROCK
TEXAS AGGREGATES, LLP	8/27/2018	30359	31063	1,262.64	COVER ROCK
TEXAS AGGREGATES, LLP	8/27/2018	30359	31207	634.80	COVER ROCK
TEXAS AGGREGATES, LLP	8/27/2018	30359	31084	1,148.88	COVER ROCK - PLUM CHURCH/OLD LOCKHART RDS.
TEXAS AGGREGATES, LLP	8/27/2018	30359	31197	282.12	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	8/27/2018	30361	06-2018	11,577.35	HRA CLAIMS - JUNE, 2018
TEXAS ASSOCIATION OF COUNTIES	8/27/2018	30361	07-2018	9,999.06	HRA CLAIMS - JULY, 2018
TEXAS DEPT. OF HEALTH SERVICES	8/27/2018	30362	2006238	34.77	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	8/27/2018	30363	08/27/18	583.33	EMS MEDICAL DIRECTOR - AUGUST
TEXAS PARKS & WILDLIFE DEPT.	8/27/2018	30366	07/31/18-1	1,276.70	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/27/2018	30367	07/31/18-2A	228.19	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/27/2018	30364	07/31/18-2	368.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/27/2018	30365	07/31/18-2A	121.80	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/27/2018	30365	07/31/18-2B	90.00	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/27/2018	30365	07/31/18-2	188.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/27/2018	30364	07/31/18-04	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	8/27/2018	30365	07/31/18-2C	106.80	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	8/27/2018	30368	7/16-07/31/18	1,244.40	TPW FINES DUE STATE
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09880	708.26	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09948	354.76	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09949	351.68	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09153	659.54	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09946	647.08	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	11652	702.94	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09941	669.48	HAULING



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TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09152	642.18	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09878	641.76	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09877	639.80	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09875	690.06	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09942	697.34	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09874	656.88	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09943	721.00	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09881	692.86	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09157	677.60	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09882	669.34	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09155	336.70	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09947	700.28	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09879	669.62	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09154	670.74	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09944	341.60	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09158	662.34	HAULING
TEXAS STAR TRANSPORT, LLC	8/27/2018	30369	09876	642.04	HAULING
THE BLIND FOLKS, LLC	8/27/2018	30370	10642	3,047.00	ROLLER SHADES - COURTHOUSE
THOMSON REUTERS - WEST	8/27/2018	30371	838746265	2,435.14	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	8/27/2018	30371	838737660	284.00	LAW BOOK - CO. JUDGE
THOMSON REUTERS - WEST	8/27/2018	30371	838742039	360.00	LAW BOOKS - CO. ATTORNEY
TIMOTHY NEIL WATKINS	8/27/2018	30372	07/22/18	162.73	NAEMSE COURSE - GEORGETOWN
TNVC INC.	8/27/2018	30373	345496-D	9,968.28	NIGHT VISION BINOCULAR - SHERIFF
TRAFCO INDUSTRIES, INC.	8/27/2018	30374	43741	237.60	NEW VEHICLE DECALS - SHERIFF
TRAFCO INDUSTRIES, INC.	8/27/2018	30374	43757	34.10	NEW VEHICLE DECALS - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	8/27/2018	30375	3300001517	2,900.00	AUTOPSY - B.S.
TRAVIS COUNTY MEDICAL EXAMINER	8/27/2018	30375	3300001502	5,800.00	AUTOPSY - C.J./T.R.
TRINITY INNOVATIVE SOLUTIONS, LLC.	8/27/2018	30376	1988	312.49	CAMERA CABLE & MOUNTING BALL - SHERIFF
TRIPLE BLADE & STEEL	8/27/2018	30377	8729	136.95	HYDRAULIC FILTERS
TYLER TECHNOLOGIES, INC.	8/27/2018	30378	020-17255	39,600.00	ODYSSEY HOSTING FEE - SEP. - NOV., 2018
TYLER TECHNOLOGIES, INC.	8/27/2018	30378	045-228145	8,859.00	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
TYLER TECHNOLOGIES, INC.	8/27/2018	30378	025-232033	275.00	FIXED ASSETS TRAINING - CO. AUDITOR
TYLER TECHNOLOGIES, INC.	8/27/2018	30378	045-234447	1,250.00	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
TYLER TECHNOLOGIES, INC.	8/27/2018	30378	045-230780	125.00	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
TYLER TECHNOLOGIES, INC.	8/27/2018	30378	045-232205	125.00	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
U. S. POSTAL SERVICE	8/27/2018	30382	5179468-08/18	1,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	8/27/2018	30381	43508	200.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	8/27/2018	30379	43051	100.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	8/27/2018	30380	43054	300.00	POSTAGE - J. P. #3
ULINE	8/27/2018	30383	100114239	244.79	LUMINATOR & SUPPLIES - CO. JUDGE
VERIZON BUSINESS	8/27/2018	30384	6420748	729.70	T-1 INTERNET - COUNTY NETWORK
VICKI BROWN	8/27/2018	30385	2017R-115	881.00	SUBSTITUTE COURT REPORTER - 7/18/18
VICTORIA EMERGENCY PARTNERS, LLC	8/27/2018	30386	M033413035	77.63	B. R. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	8/27/2018	30386	M033490264	79.62	P. H. (INDIGENT)



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VIRGINIA RICHE	8/27/2018	30387	259908	132.00	JANITORIAL SERVICES - AUG., 2018
VOGT COMPANY	8/27/2018	30388	671421	311.88	TIRE - PRECT. 2
WALLER COUNTY ASPHALT	8/27/2018	30389	15203	2,062.13	COLD MIX - PRECT. 3
WALMART COMMUNITY/RFCSELLC	8/27/2018	30390	6032 2020 0531 4308-08/18	163.29	OFFICE & CLEANING SUPPLIES - FAYETTE CSCD
WALMART COMMUNITY/SYNCB	8/27/2018	30391	005730	21.52	CLEANING SPONGES - AGR. BLDG.
WALMART COMMUNITY/SYNCB	8/27/2018	30391	007089	42.68	TOWEL HOLDER, OVEN MITTS, ETC. - EXT. SERVICE
WALMART COMMUNITY/SYNCB	8/27/2018	30391	009651	86.79	PINESOL, CARB CLEANER, ETC. - AIRPORT
WALMART COMMUNITY/SYNCB	8/27/2018	30391	005778	313.24	COOLERS, LIGHTING, ETC. - EMS
WALMART COMMUNITY/SYNCB	8/27/2018	30391	009614	26.85	TOWELS, SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/27/2018	30391	006632	111.92	COFFEE, DISH SOAP, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/27/2018	30391	008129	158.75	CAR WASH SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/27/2018	30391	001776	115.36	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	8/27/2018	30391	006707	29.88	RADIO - WORK INMATE DETAIL
WALMART COMMUNITY/SYNCB	8/27/2018	30391	001646	69.23	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/27/2018	30391	004671	13.28	WHEEL CHOCKS & KEY TAGS - EMS
WALMART COMMUNITY/SYNCB	8/27/2018	30391	004047	4.97	CLOCK PARTS - COURTHOUSE
WALMART COMMUNITY/SYNCB	8/27/2018	30391	006820	132.47	WATER HOSES, MOUSE, ETC. - EMS
WALMART COMMUNITY/SYNCB	8/27/2018	30391	004025	37.22	LIGHT BULBS - COURTHOUSE
WALMART COMMUNITY/SYNCB	8/27/2018	30391	001846	28.74	HITCH LOCK & LIGHTERS - EMS
WALMART COMMUNITY/SYNCB	8/27/2018	30391	002214	60.19	ROTARY TOOL, CARPET, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	8/27/2018	30391	009371	25.39	LOCKS - EMS
WALMART COMMUNITY/SYNCB	8/27/2018	30391	004056	14.10	FREEZER BAGS, ETC. - EXT. SERVICE
WATCHGUARD VIDEO	8/27/2018	30392	ACCINV0015994	49.50	CABLE - SHERIFF
WE STITCH	8/27/2018	30393	4955	282.00	SEWING PATCHES/UNIFORMS - EMS
WILLIAM ROENSCH	8/27/2018	30394	42499	19.88	PHONE MINUTES - CONSTABLE #1
WITTENBURG PRINTING	8/27/2018	30395	176254	154.96	BUSINESS CARDS
WM FLYASHDIRECT	8/27/2018	30396	129646	684.38	FLYASH ROCK
WM FLYASHDIRECT	8/27/2018	30396	130637	3,248.08	FLYASH ROCK
WM FLYASHDIRECT	8/27/2018	30396	129489	670.06	FLYASH ROCK
WM FLYASHDIRECT	8/27/2018	30396	131019	2,150.89	FLYASH ROCK
WM FLYASHDIRECT	8/27/2018	30396	131090	1,948.99	FLYASH ROCK - LANGE RD.
WM FLYASHDIRECT	8/27/2018	30396	130707	1,272.40	FLYASH ROCK
WM FLYASHDIRECT	8/27/2018	30396	131385	4,016.17	FLYASH ROCK - LANGE RD.
WM FLYASHDIRECT	8/27/2018	30396	131384	4,549.45	FLYASH ROCK - LANGE RD.
WM FLYASHDIRECT	8/27/2018	30396	131386	2,307.41	FLYASH ROCK - LANGE RD.
WM FLYASHDIRECT	8/27/2018	30396	131261	2,958.86	FLYASH ROCK - LANGE RD.
WM FLYASHDIRECT	8/27/2018	30396	131327	2,399.44	FLYASH ROCK - LANGE RD.
AFLAC	8/31/2018	2019	INV0012770	1,851.58	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2018	2019	INV0012771	1,052.59	AFLAC INSURANCE PREMIUMS
AFLAC	8/31/2018	2019	INV0012776	332.72	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2018	2019	DM0000383	53.04	JAMES MULHOLLAND - AUGUST, 2018 AFLAC PREMIUMS
AFLAC	8/31/2018	2019	INV0012772	1,607.50	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2018	2019	INV0012775	93.44	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2018	2019	INV0012773	542.26	AFLAC INSURANCE PREMIUM



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AFLAC	8/31/2018	2019	INV0012774	762.15	AFLAC INSURANCE PREMIUM
AFLAC	8/31/2018	2019	INV0012777	67.80	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	8/31/2018	2020	INV0012791	24,374.61	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	8/31/2018	2021	INV0012798	245.03	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	8/31/2018	2022	INV0012795	1,428.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	8/31/2018	2023	INV0012807	96,871.24	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	8/31/2018	2023	INV0012809	22,655.54	MEDICARE TAX
NATIONAL BANK & TRUST	8/31/2018	2023	INV0012808	67,745.24	FEDERAL WITHHOLDING
NATIONWIDE RETIREMENT SOLUTIONS	8/31/2018	2024	INV0012796	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	8/31/2018	2025	INV0012790	169,329.98	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	8/31/2018	2026	INV0012806	372.81	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	8/31/2018	2025	INV0012793	1,966.12	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	8/31/2018	2025	DM0000382	8,560.70	RETIREE - HEALTH INSURANCE PREMIUMS-SEPT, 2018
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/31/2018	2028	INV0012804	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	8/31/2018	2027	INV0012802	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT SDU	8/31/2018	2030	INV0012803	482.00	CS- AG#0012186993
TEXAS CHILD SUPPORT SDU	8/31/2018	2029	INV0012801	534.00	CS-AG#001229385315672
TEXAS COUNTY & DISTRICT	8/31/2018	2031	INV0012797	137,529.26	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	8/31/2018	2031	INV0012794	1,769.41	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2018	2032	INV0012783	2,618.18	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2018	2032	INV0012778	351.63	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2018	2032	INV0012784	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2018	2032	INV0012779	68.21	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2018	2032	INV0012780	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2018	2032	INV0012782	290.01	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2018	2032	INV0012785	48.83	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	8/31/2018	2032	INV0012781	9.66	CSCD LIFE AFTER-TAX
TEXAS GUARANTEED STUDENT	8/31/2018	2033	INV0012805	701.42	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	8/31/2018	2034	INV0012800	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	8/31/2018	2035	INV0012788	19.29	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/31/2018	2035	INV0012787	113.16	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/31/2018	2035	INV0012792	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/31/2018	2035	INV0012799	2,047.00	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	8/31/2018	2035	INV0012789	338.10	GROUP LIFE INSURANCE PREMIUMS
VALIC	8/31/2018	2036	INV0012786	10,874.00	DEFERRED COMPENSATION - VALIC
				1,630,955.01	