



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ANGELA PERALES ESTRADA	4/4/2018	3456	03/22/18	40.00	GRAND JUROR - DISTRICT COURT
JANICE ANNETTE SIMONS	4/4/2018	3462	03/22/18	40.00	GRAND JUROR - DISTRICT COURT
JOAQUIN G. MARTINES	4/4/2018	3460	03/22/18	40.00	GRAND JUROR - DISTRICT COURT
JORDAN TRATELL FISCHMAN	4/4/2018	3457	03/22/18	40.00	GRAND JUROR - DISTRICT COURT
JUDY KREBS	4/4/2018	3459	03/22/18	40.00	GRAND JUROR - DISTRICT COURT
KANDICE CHERI BARTEK SPOELSTRA	4/4/2018	3453	03/22/18	40.00	GRAND JUROR - DISTRICT COURT
PAULA MARIE BIBLE	4/4/2018	3454	03/22/18	40.00	GRAND JUROR - DISTRICT COURT
QUENTIN DANIEL JANAK	4/4/2018	3458	03/22/18	40.00	GRAND JUROR - DISTRICT COURT
SHANE LAROY DROSCHE	4/4/2018	3455	03/22/18	40.00	GRAND JUROR - DISTRICT COURT
STEVEN SCOTT	4/4/2018	3461	03/22/18	40.00	GRAND JUROR - DISTRICT COURT
ACCENT WIRE - TIE	4/9/2018	28799	9825507	1,221.25	BALING WIRE - RECYCLING CENTER
ADAMCIK SERVICE STATION	4/9/2018	28800	41085	20.00	TIRE REPAIR - CO. INSECTOR
AIRGAS USA, LLC	4/9/2018	28802	9073906184	167.12	OXYGEN - EMS
AIRGAS USA, LLC	4/9/2018	28801	9074160023	109.18	OXYGEN - EMS
ANDREW HARBERS	4/9/2018	28803	03292018	10.00	BOUNTY - 2 FERAL HOGS
AQUA BEVERAGE COMPANY	4/9/2018	28804	015567-03/18	26.99	BOTTLED WATER, ETC. - CO. CLERK
AT & T	4/9/2018	28806	8310007257036-04/18	129.66	TELEPHONE SERVICE
AT & T	4/9/2018	28805	36186530062855-04/18	91.99	TELEPHONE SERVICE - EMS
AT & T	4/9/2018	28806	831007257031-04/18	623.65	INTERNET SERVICES
AT & T	4/9/2018	28807	114626741-04/18	55.46	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	4/9/2018	28808	826393991-04/18	2,811.54	CELLULAR TELEPHONE BILLS
AUSTIN COUNTY, TEXAS	4/9/2018	28809	97986556568974-01/18	51.35	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BANNER PRESS NEWSPAPER, INC.	4/9/2018	28810	005427	30.00	EMPLOYMENT AD - EXTENSION SERVICE
BBA ARCHITECTS, LP	4/9/2018	28811	03/20/18	354.92	ARCHITECT PMT. #4 - EMS BLDG.
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/9/2018	28812	11418865-04/18	131.65	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/9/2018	28812	95608598-04/18	280.59	UTILITIES - WEST POINT SEWAGE PLANT
BUBELA INSURANCE PARTNERS, LLC	4/9/2018	28813	04/04/18	504.24	166 RECEIPTS @ \$3.00 & POSTAGE
CENTERPOINT ENERGY	4/9/2018	28814	2844949-4-04/18	40.80	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	4/9/2018	28814	2873479-6-04/18	41.49	UTILITIES - CSCD BLDG
CENTERPOINT ENERGY	4/9/2018	28814	28850451-04/18	329.62	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	4/9/2018	28814	8347175-5-04/18	44.28	UTILITIES - JUV. PROBATION
CHARLES RAY BIPPERT	4/9/2018	28815	03292018	30.00	BOUNTY - 6 FERAL HOGS
CHILDREN'S ADVOCACY CENTER	4/9/2018	28816	04/03/18	10,000.00	2018 GRANT
CITY OF FLATONIA	4/9/2018	28817	10-1100-0004/18	11.52	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	4/9/2018	28817	05-1940-00-04/18	282.61	UTILITIES - EMS BLDG
CITY OF FLATONIA	4/9/2018	28817	05-1960-0004/18	410.64	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	4/9/2018	28818	12-165706-02-04/18	375.07	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	4/9/2018	28818	12-170300-00-04/18	2,959.22	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	4/9/2018	28818	05-071501-00-04/18	304.21	UTILITIES - COUNTY OFFICE BLDG
COLORADO VALLEY INTERNET	4/9/2018	28819	5456-04/18	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/9/2018	28819	122211-04/18	74.95	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	4/9/2018	28819	12132904/18	449.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/9/2018	28819	122210-04/18	81.45	INTERNET SERVICE - J.P. #2



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COLORADO VALLEY TELEPHONE	4/9/2018	28820	2055-04/18	145.55	979-249-3166
COLORADO VALLEY TELEPHONE	4/9/2018	28820	1360-04/18	279.70	979-242-4056
COUNTY INFORMATION RESOURCES AGENCY	4/9/2018	28821	01/31/18	1,050.00	COUNTY WEBSITE MAINTENANCE - FY 2018
D & D ACE HARDWARE	4/9/2018	28822	166659/1	4.99	LUBRICANT - MEADOWS BLDG.
D & D ACE HARDWARE	4/9/2018	28822	166655/1	5.18	KEYS - OLD JAIL
D & D ACE HARDWARE	4/9/2018	28822	166624/1	39.99	COFFEE POT - PRECT. 2
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/9/2018	28823	0063690	55.00	USED FILE CABINET - CO.CLERK
DAVID B. BROOKS	4/9/2018	28824	03/29/18	100.00	LEGAL CONSULTATION FEES - MARCH, 2018
DEPARTMENT OF INFORMATION RESOURCES	4/9/2018	28825	18020886N	104.92	T1 INTERNET & DIRECT INWARD
DISH NETWORK	4/9/2018	28826	8255101010164722-04/18	23.50	APRIL, 2018 - DISH NETWORK FEES - EMS #3
DON KRUEGER CONSTRUCTION CO.	4/9/2018	28827	18-17	1,500.00	PRE-CONSTRUCTION PHASE MGMT. - EMS
DON KRUEGER CONSTRUCTION CO.	4/9/2018	28827	1720-1	29,916.45	CONTRACTOR PMT. 1 - EMS BLDG.
DR. TANIA GLENN & ASSOCIATES, PA	4/9/2018	28828	FC023 MARCH 2018	280.00	TRAUMA CONUNSELING - EMS
ECOMPLETE, LLC	4/9/2018	28829	42753	242.25	LAMINATE - EXT SERVICE
ENVIRONMENTAL SYSTEMS	4/9/2018	28830	93436513	3,526.25	MAPPING SOFTWARE MAINTENANCE - RURAL ADDRESSING
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2018	28831	9776-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2018	28831	8114-2018	22.00	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2018	28831	7183-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2018	28831	6731-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2018	28831	6429-2018	22.00	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2018	28831	4006-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2018	28831	3974-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2018	28831	22922-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2018	28831	9834-2018	22.00	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/9/2018	28831	9374-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2018	28832	136330800-04/18	51.04	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2018	28832	13305800-04/18	147.69	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2018	28832	136932100-04/18	37.53	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2018	28832	1363932000-04/18	23.91	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2018	28832	1363931900-04/18	82.75	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2018	28832	136379300-04/18	194.76	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2018	28832	2665800-04/18	23.10	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2018	28832	11486800-04/18	443.22	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2018	28832	11814100-04/18	205.61	UTILITIES - RECYLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	4/9/2018	28832	136363000-04/18	1,235.02	UTILITIES - AGRICULTURE BLDG
FAYETTE WATER SUPPLY CORPORATION	4/9/2018	28833	01105-04/18	151.19	UTILITIES - RECYLCING CENTER
FAYETTE WATER SUPPLY CORPORATION	4/9/2018	28833	03631-04/18	152.24	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	4/9/2018	28833	00961-04/18	39.98	UTILITIES - AIRPORT
FRONTIER COMMUNICATIONS	4/9/2018	28834	979-968-100-022812-5-03	640.38	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	4/9/2018	28834	210-188-2795-031401-5-0	3,504.19	TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/9/2018	28835	22319099	225.00	LEASE PMT #41 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/9/2018	28835	22357423	145.00	LEASE PMT #46 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/9/2018	28835	22357424	135.00	LEASE PMT 345 - DIST. CLERK COPIER



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GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/9/2018	28835	22346341	175.00	LEASE PMT #50 - JAIL COPIER
GULF COAST PAPER CO., INC.	4/9/2018	28836	1466650	227.24	TISSUE & TOWELS - JUSTICE CENTER
H. E. B. GROCERY COMPANY	4/9/2018	28837	10020982000-03/18	228.77	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040782	4.12	SHARPIE PENS - CO. CLERK
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040821	59.19	LABELS - DPS
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040987	12.00	NOTARY BOOK - CAROL FRIEDRICH
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040996	8.99	SHARPIE PENS - CO. CLERK
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040934	12.38	INK ROLLERS - RECYLING CENTER
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040805	810.36	FILE FOLDERS, CORRECTION TAPE, ETC.
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040806	421.03	FILE DIVIDERS, SCOTCH TAPE, ETC.
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040980	200.59	BINDERS, COLUMNAR SHEETS, ETC.
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	048020	72.68	PENS & PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040863	37.14	INK ROLLERS - TAX A/C
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040988	68.51	POCKET FOLDERS, LABELS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	4/9/2018	28838	040997	180.00	INK PADS - CO. CLERK
HILL COUNTRY DAIRIES	4/9/2018	28839	410807101	88.74	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	4/9/2018	28839	410807804	127.62	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	4/9/2018	28839	410808503	127.62	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	4/9/2018	28839	410809204	129.12	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	4/9/2018	28840	27887	121.90	GASOLINE & DIESEL - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	4/9/2018	28841	65785	1,059.00	COMPUTER SERVICE - MAY, 2018
INFRAMARK LLC	4/9/2018	28842	1122843	3,550.26	WEST POINT SEWER PLANT OPERATIONS
JOHNNY'S SPORT SHOP	4/9/2018	28843	0000058	494.20	AMMUNITION - CSCD
LA GRANGE UTILITIES	4/9/2018	28844	08-4420-00-04/18	2,128.11	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/9/2018	28844	08-4465-02-04/18	243.24	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	4/9/2018	28844	08-4730-00-04/18	398.56	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	4/9/2018	28844	08-4800-01-04/18	136.49	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	4/9/2018	28844	08-4805-00-04/18	63.40	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	4/9/2018	28844	08-4810-06-04/18	561.72	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	4/9/2018	28844	10-0565-00-04/18	148.86	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	4/9/2018	28844	10-0566-00-04/18	12.19	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	4/9/2018	28844	08-1805-01-04/18	190.77	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	4/9/2018	28844	08-0680-00-04/18	91.25	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/9/2018	28844	08-3850-07-04/18	131.78	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	4/9/2018	28844	08-1510-00-04/18	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/9/2018	28844	08-1810-00-04/18	356.67	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	4/9/2018	28844	08-1500-00-04/18	3,142.26	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	4/9/2018	28844	08-1490-00-04/18	25.38	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/9/2018	28844	08-0690-00-04/18	161.74	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/9/2018	28844	08-0660-00-04/18	1,078.14	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/9/2018	28844	08-0670-00-04/18	101.98	UTILITIES - MEADOWS BLDG.
LAW OFFICE OF McCREARY,	4/9/2018	28845	164935	1,896.59	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	4/9/2018	28845	165842	1,460.40	COLLECTION FEES - J.P. #4



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LAW OFFICE OF McCREARY,	4/9/2018	28845	166822	1,435.77	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	4/9/2018	28845	166282	596.33	COLLECTION FEES - J.P. #4
LEWARD ANDERS & SONS, INC.	4/9/2018	28846	97019	1,676.40	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	4/9/2018	28846	96872	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/9/2018	28846	96832	5.00	WEIGH TRUCK - RECYCLING CENTER
MAIN STREET PHARMACY & GIFTS	4/9/2018	28847	04/04/18	180.47	59 RECEIPTS @ \$3.00 & POSTAGE
MASTERCARD	4/9/2018	28848	0301-03/18	38.49	ON-STAR SUBSCRIPTION - CSCD CHEVY TRAVERSE
MOBILE ELECTRIC POWER SOLUTIONS, INC.	4/9/2018	28849	11704	241.28	REPAIRS TO GENERATOR - EMS
NEWWAVE COMMUNICATIONS	4/9/2018	28850	058214301-04/18	155.21	APRIL, 2018 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	4/9/2018	28850	058813101-04/18	43.12	APRIL, 2018 CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	4/9/2018	28850	059569901-04/18	97.75	APRIL, 2018 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	4/9/2018	28850	077560001-04/18	129.27	APRIL, 2018 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	4/9/2018	28850	077443501-04/18	97.13	APRIL, 2018 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	4/9/2018	28850	059560402-04/18	190.70	APRIL, 2018 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	4/9/2018	28850	058807202-04/18	161.40	APRIL, 2018 INTERNET, ETC. - VETERANS SERVICE
NEWWAVE COMMUNICATIONS	4/9/2018	28850	059566101-04/18	45.99	APRIL, 2018 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	4/9/2018	28850	077762801-04/18	109.99	APRIL, 2018 INTERNET SERVICE - AGRICULTURE BLDG.
NEWWAVE COMMUNICATIONS	4/9/2018	28850	064655001-04/18	41.83	APRIL, 2018 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	4/9/2018	28850	058016601-04/18	97.75	APRIL, 2018 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	4/9/2018	28850	058447302-04/18	678.56	APRIL, 2018 PHONE, INTERNET ETC. - J.P. #4
NEWWAVE COMMUNICATIONS	4/9/2018	28850	064151301-04/18	250.39	APRIL, 2018 PHONE CABLE ETC. - JUV. PROBATION
O'REILLY AUTOMOTIVE, INC.	4/9/2018	28851	5577-151075	22.06	HEADLITE LAMP
O'REILLY AUTOMOTIVE, INC.	4/9/2018	28851	5577-150181	13.30	EXHAUST CAP
O'REILLY AUTOMOTIVE, INC.	4/9/2018	28851	5577-150182	12.99	FILTERS
O'REILLY AUTOMOTIVE, INC.	4/9/2018	28851	5577-151172	24.70	FLASHERS - DIST. TRUCK
O'REILLY AUTOMOTIVE, INC.	4/9/2018	28851	5577-151148	24.82	BRAKE BOOT - BROOM
PERFORMANCE FOODSERVICE - TEMPLE	4/9/2018	28852	9098594	98.49	OVEN CLEANER & GLOVES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	4/9/2018	28852	9098595	839.66	GROCERIES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	4/9/2018	28852	9091365	804.07	GROCERIES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	4/9/2018	28852	9084260	157.26	GLOVES, CUPS, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	4/9/2018	28852	9084262	873.61	GROCERIES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	4/9/2018	28852	9091364	89.75	GLOVES, TRASH CAN LINERS - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	4/9/2018	28852	9105763	1,012.32	GROCERIES - JUSTICE CENTER
RANDY OTTO	4/9/2018	28853	03/28/18	80.00	BOUNTY - 16 FERAL HOG
RON'S AUTO REPAIR	4/9/2018	28854	003040	329.00	TOWING CHARGES - SHERIFF
RON'S AUTO REPAIR	4/9/2018	28854	003041	238.00	TOWING CHARGES - SHERIFF
ROUND TOP MERCANTILE	4/9/2018	28855	04/04/2018	82.70	27 RECEIPTS @ \$3.00 & POSTAGE
SAM HOUSTON STATE UNIVERSITY	4/9/2018	28856	15178	255.00	LEADERSHIP CONFERENCE
SAM HOUSTON STATE UNIVERSITY	4/9/2018	28856	15179	255.00	LEADERSHIP CONFERENCE
SAM HOUSTON STATE UNIVERSITY	4/9/2018	28856	15180	255.00	LEADERSHIP CONFERENCE
SCHULENBURG PRINTING	4/9/2018	28857	670263-0	82.70	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	669651-0	574.02	CHAIR - CO. AUDITOR
SCHULENBURG PRINTING	4/9/2018	28857	670961-0	24.59	TOWELS - J.P. #4



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SCHULENBURG PRINTING	4/9/2018	28857	668911-0	104.50	PRINTING/WINDOW ENVELOPES - J.P. #2
SCHULENBURG PRINTING	4/9/2018	28857	670190-0	49.80	PRINTING/LETTERHEAD - J.P. #2
SCHULENBURG PRINTING	4/9/2018	28857	670834-0	94.38	PRINTING/ENVELOPES - J.P. #2
SCHULENBURG PRINTING	4/9/2018	28857	669821-0	177.89	TOWELS & TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	4/9/2018	28857	669041-0	246.38	CHAIR MATS - CO. AUDITOR
SCHULENBURG PRINTING	4/9/2018	28857	670534-0	101.55	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	670852-0	77.96	HAND SOAP - COURTHOUSE
SCHULENBURG PRINTING	4/9/2018	28857	668883-0	169.25	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	668696-0	169.25	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	669323-0	67.70	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	669435-0	218.10	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	669542-0	86.82	PAPER & BINDING - RURAL ADDRESSING
SCHULENBURG PRINTING	4/9/2018	28857	668697-0	169.25	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	670795-0	33.85	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	670555-0	413.65	TOWELS, TISSUE, ETC. - COURTHOUSE
SCHULENBURG PRINTING	4/9/2018	28857	671066-0	33.85	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	670699-0	67.70	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	668781-0	116.55	BOND PAPER
SCHULENBURG PRINTING	4/9/2018	28857	669824-0	115.90	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	4/9/2018	28857	669454-0	67.70	BOND PAPER
SCM PROMOS	4/9/2018	28858	26150	60.70	US & TEXAS FLAGS - SCHLGB OFC BLDG.
STAR ALARM LOCKSMITHING	4/9/2018	28859	24414	550.00	REPLACE LOCK - COURTHOUSE
TAMMY BUDDÉ	4/9/2018	28860	40637	100.00	UNIFORM REPAIR - EMS
TEXAS A&M AGRILIFE EXTENSION SERVICE	4/9/2018	28861	E800412	570.00	COMPUTER SYSTEM - EXTENSION SERVICE
TEXAS ASSOCIATION OF COUNTIES	4/9/2018	28862	243162	250.00	DIST. CLERK CONFERENCE
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	4/9/2018	28863	0620075-03/18	490.00	WASTEWATER TREATMENT RESEARCH FEES - 11/17 - 01/18
THIRD COURT OF APPEALS	4/9/2018	28864	01/31/18	245.00	APPELLATE COURT FEES - JAN, 2018
THYSSENKRUPP ELEVATOR CORP.	4/9/2018	28865	3003823698	4,140.25	ELEVATOR MAINTENANCE - 04/01/2018 TO 03/31/19
TRACTOR SUPPLY CREDIT PLAN	4/9/2018	28866	200440989	279.99	LOADING PUMP - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	4/9/2018	28866	200447819	44.99	DOG FOOD - DRUG DOG (LOBOS)
U. S. POSTAL SERVICE	4/9/2018	28867	48041842-04/18	2,000.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	4/9/2018	28868	38634	620.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	4/9/2018	28869	42372	50.00	POSTAGE - DIST. JUDGE
VERIZON WIRELESS	4/9/2018	28870	9803965933	345.18	WIRELESS SVC - RURAL ADDR., SHERIFF, EXT. SVC, EMS
WALMART COMMUNITY/GECRB	4/9/2018	28871	6032202005313391-03/18	45.00	SAM'S MEMBERSHIP - WALLER CSCD
WALMART COMMUNITY/SYNCB	4/9/2018	28872	002128-1	140.50	SHOP TOWELS, TISSUE, ETC. - R & B 1
WALMART COMMUNITY/SYNCB	4/9/2018	28872	003266	35.08	CLEANING SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	4/9/2018	28872	004622-1	215.56	CLEANING SUPPLIES, ETC. - AIRPORT
WALMART COMMUNITY/SYNCB	4/9/2018	28872	004374	14.53	PAPER PLATES & CUTLERY - SHERIFF
WALMART COMMUNITY/SYNCB	4/9/2018	28872	004375	3.94	REPORT COVERS - SHERIFF
WALMART COMMUNITY/SYNCB	4/9/2018	28872	003043	127.71	PHONE CHARGES, WATERHOSE, ETC. - EMS
WALMART COMMUNITY/SYNCB	4/9/2018	28872	002522	9.94	LAMINATING CARD - CO. JUDGE
WALMART COMMUNITY/SYNCB	4/9/2018	28872	002462	26.35	TOWELS, DISH SOAP, ETC. - JUSTICE CENTER



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
WALMART COMMUNITY/SYNCB	4/9/2018	28872	005510-1	21.21	NASAL SPRAY, PADLOCK, ETC. - EMS
WALMART COMMUNITY/SYNCB	4/9/2018	28872	008859	88.09	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	4/9/2018	28872	005002	22.18	BLEACH, PAPER TOWELS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	4/9/2018	28872	008698	112.76	CLEANING SUPPLIES, ETC - EMS
WEIMAR HOME FURNISHERS, INC	4/9/2018	28873	0057039	66.00	CARPET & GLUE
WILLIAM L. BACA	4/9/2018	28874	03/20/2018	24.00	BOUNTY - 2 COYOTES
ANGELA PERALES ESTRADA	4/12/2018	3465	4/12/18	40.00	GRAND JUROR - DISTRICT COURT
JANICE ANNETTE SIMONS	4/12/2018	3469	4/12/18	40.00	GRAND JUROR - DISTRICT COURT
JOAQUIN G. MARTINES	4/12/2018	3468	4/12/18	40.00	GRAND JUROR - DISTRICT COURT
JUDY KREBS	4/12/2018	3467	4/12/18	40.00	GRAND JUROR - DISTRICT COURT
KANDICE CHERI BARTEK SPOELSTRA	4/12/2018	3463	4/12/18	40.00	GRAND JUROR - DISTRICT COURT
PAULA MARIE BIBLE	4/12/2018	3464	4/12/18	40.00	GRAND JUROR - DISTRICT COURT
QUENTIN DANIEL JANAK	4/12/2018	3466	4/12/18	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTROLLER	4/17/2018	DFT0001515	1746001544DFT118	1,254.00	EFT - DIESEL FUEL TAX - 1ST QUARTER, 2018
979 TRUCKING, INC.	4/23/2018	28875	1672	1,518.05	LIMESTONE
ACCURINT - ACCOUNT #1288644	4/23/2018	28876	1288644-20180331	50.00	RECORD SEARCH FEES
ADB SAFEGATE AMERICAS, LLC	4/23/2018	28877	90034344	1,500.69	REPAIR REIL LIGHTING - AIRPORT
AIR EVAC LIFETEAM	4/23/2018	28878	04/04/18	240.00	ACLS & PALS TRAINING/8 EMPLOYEES - EMS
AIRGAS USA, LLC	4/23/2018	28880	9074407775	34.10	OXYGEN - EMS
AIRGAS USA, LLC	4/23/2018	28879	9952548992	179.19	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	4/23/2018	28880	9074407776	138.90	OXYGEN - EMS
AIRGAS USA, LLC	4/23/2018	28880	9074665633	138.90	OXYGEN - EMS
ALLIED WASTE SERVICES	4/23/2018	28881	0473-000394310	765.10	WASTE DISPOSAL - APRIL 2018
ALLIED WASTE SERVICES	4/23/2018	28881	0473-000394309	204.03	WASTE DISPOSAL - APRIL, 2018
ALLIED WASTE SERVICES	4/23/2018	28881	0473-00395292	4,550.00	WASTE DISPOSAL - MARCH, 2018
ALLIED WASTE SERVICES	4/23/2018	28881	0473-000395291	1,738.99	WASTE DISPOSAL - APRIL, 2018
ALLIED WASTE SERVICES	4/23/2018	28881	0473-000394307	2,244.33	WASTE DISPOSAL - MARCH, 2018
ALLIED WASTE SERVICES	4/23/2018	28881	0473-000394306	204.03	WASTE DISPOSAL - APRIL, 2018
ANDREW HARBERS	4/23/2018	28882	04/05/18	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	4/23/2018	28882	04/04/18	5.00	BOUNTY - 1 FERAL HOG
ANN MORRIS	4/23/2018	28883	04/05/18	40.00	BOUNTY - 8 FERAL HOGS
ANY TIME ANALYSIS	4/23/2018	28884	LG0418-012	150.00	PRE-EMPLOYMENT DRUG TESTING - R&B #2 & CO. AUDITOR
ANY TIME ANALYSIS	4/23/2018	28884	LG0318-041	100.00	PRE-EMPLOYMNET DRUG TESTING - ELECTIONS
AQUA BEVERAGE COMPANY	4/23/2018	28885	011766-03/18	43.95	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	4/23/2018	28885	011457-03/18	70.49	BOTTLED WATER, ETC. - FAYETTE CSCD
ASPHALT PATCH ENT., INC.	4/23/2018	28886	492253	1,068.48	ASPHALT PATCH
AT & T	4/23/2018	28887	116684700-04/18	80.86	INTERNET SERVICE - AUSTIN CSCD
AT & T U-VERSE	4/23/2018	28888	133150763-04/18	70.70	INTERNET SERVICE - EMS #3
AURORA KALINA	4/23/2018	28889	04/03/18	100.00	JANITORIAL SERVICES - APRIL, 2018
AUSTIN COUNTY, TEXAS	4/23/2018	28890	979 865-5656 897 4-03/18	51.35	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN MORTUARY SERVICE, LLC	4/23/2018	28891	04/04/018	515.00	TRANSPORT FOR AUTOPSY - J.G.
BARBARA ANDERS	4/23/2018	28892	4/16/18	31.07	MILEAGE - MARCH & APRIL, 2018
BEARCAT MFG., INC.	4/23/2018	28893	68871	123.77	PROPANE REGULATOR - DIST. TRUCK



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
BEARCAT MFG., INC.	4/23/2018	28893	68862	639.05	LIQUID TORCH & ELECTRODES - DIST. TRUCK
BERNICE SVEC	4/23/2018	28894	4/4/18	9.49	ELECTION MEETING - BRENHAM
BLUEBONNET TRAILS COMMUNITY SERVICES	4/23/2018	28895	112-3-2018	75.00	PSYCH. SERVICES - INMATES D.N.
BOB'S TOWING	4/23/2018	28896	3977	254.00	VEHICLE TOWED FOR SEIZURE - SHERIFF
BOENING EQUIPMENT SERVICES	4/23/2018	28897	14345	7.00	STATE INSPECTION
BOENING EQUIPMENT SERVICES	4/23/2018	28897	14338	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	4/23/2018	28898	14338	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	4/23/2018	28898	14341	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	4/23/2018	28898	14345	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	4/23/2018	28898	14282	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	4/23/2018	28899	82834261	44.82	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	4/23/2018	28899	82836780	1,795.02	BLANKETS, DEFIB PADS, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/23/2018	28899	82830396	134.16	IV'S - THERMOMETER COVERS, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/23/2018	28899	82819437	1,320.67	SHEETS, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/23/2018	28899	82804199	49.49	TOURNIQUETS - EMS
BOUND TREE MEDICAL, LLC	4/23/2018	28899	82819436	711.60	CALCIUM GLUCONATE - EMS
BOUND TREE MEDICAL, LLC	4/23/2018	28899	82815655	59.00	ADULT MASKS - EMS
BOUND TREE MEDICAL, LLC	4/23/2018	28899	82822492	48.00	GLUCOSE TEST STRIPS - EMS
BOUND TREE MEDICAL, LLC	4/23/2018	28899	82822493	56.10	AMIODARONE, LIDOCAINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/23/2018	28899	82812756	671.25	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	4/23/2018	28899	CREDIT000000014668	(60.00)	NALOXONE - EMS
BRAUNTEX MATERIALS, INC.	4/23/2018	28900	92584	245.96	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/23/2018	28900	92720	121.32	LIMESTONE
BRAZOS COUNTY	4/23/2018	28901	4/13/18	450.00	CO. CORRECTIONS TRAINING/3 EMPLOYEES - JUSTICE CTR
BUGMAN OF WEIMAR, INC.	4/23/2018	28902	95413	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	4/23/2018	28902	95482	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	4/23/2018	28902	95414	150.00	PEST CONTROL - COURTHOUSE
BUSINESS INK, CO.	4/23/2018	28903	237506	435.00	BAIL BOOK - SHERIFF
CANDICE CLAY BAPTISTE	4/23/2018	28904	04/23/18	3,025.00	INDIGENT REPRESENTATION - APRIL, 2018
CAPITAL MORTUARY SERVICES, INC.	4/23/2018	28905	SCHILHAB B	172.00	TRANSPORTATION FOR AUTOPSY - B.S.
CARMINE STATE BANK	4/23/2018	28906	76201-2018	71,991.81	LEASE/PURCAHSE PTM. - BACKHOES
CAROL J. FRIEDRICH	4/23/2018	28907	41468	3.31	POSTAGE - CO. ATTORNEY
CDW GOVERNMENT, INC.	4/23/2018	28908	MCZ4400	56.99	HARD DRIVE - CO. CLERK
CENTERPOINT ENERGY	4/23/2018	28909	9864061-8-04/18	41.08	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	4/23/2018	28909	9864064-2-04/18	41.08	UTILITIES - EMS MOBILE HOME
CHUCK BROWN FORD	4/23/2018	28910	154221	1,891.44	REPAIR '05 FORD TRUCK
CIMA COMPANIES, INC.	4/23/2018	28911	04062018	490.00	WORK RELEASE ACCIDENT INS. - JAIL
CLEVELAND ASPHALT PRODUCTS, INC.	4/23/2018	28912	20483	6,741.49	CRS-2P - REK HILL RD.
CLEVELAND ASPHALT PRODUCTS, INC.	4/23/2018	28912	20394	7,709.14	CRS-2P - GEORGE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	4/23/2018	28912	20386	7,042.45	CRS-2 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	4/23/2018	28912	20446	5,663.98	MS-1
CLOSNER	4/23/2018	28913	0043071	681.27	PILOT VALVE
CNA SURETY	4/23/2018	28914	15155650-2018	50.00	BOND



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
COLORADO COUNTY OIL CO.	4/23/2018	28915	358139	2,261.91	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/23/2018	28915	358137	10,463.33	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	4/23/2018	28915	358617	2,816.87	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	4/23/2018	28916	248977	931.98	LIMESTONE
COLORADO MATERIALS, LTD.	4/23/2018	28916	248978	365.69	LIMESTONE
COLORADO MATERIALS, LTD.	4/23/2018	28916	248362	203.65	LIMESTONE
COLORADO MATERIALS, LTD.	4/23/2018	28916	248026	721.60	LIMESTONE
COLORADO MATERIALS, LTD.	4/23/2018	28916	248025	775.48	LIMESTONE
COLORADO MATERIALS, LTD.	4/23/2018	28916	248667	156.11	LIMESTONE
COLORADO MATERIALS, LTD.	4/23/2018	28916	248666	387.45	LIMESTONE
COLORADO VALLEY COMMUNICATIONS	4/23/2018	28917	04/05/18	199.00	INTERNET CONNECTION/SURVEILLANCE CAMERA - SHERIFF
COMDATA	4/23/2018	28918	XY771010413-04/18	8,595.08	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	4/23/2018	28918	XY8540404218	302.03	FUEL - CSCD
CONTECH ENGINEERED SOLUTIONS LLC	4/23/2018	28919	16411280	2,353.95	PIPE
CONTECH ENGINEERED SOLUTIONS LLC	4/23/2018	28919	16499530	345.80	PIPE - LOEHR RD.
CONTECH ENGINEERED SOLUTIONS LLC	4/23/2018	28919	16406752	601.44	PIPE
CORINNE ALVAREZ-SANDERS, Ph.D.	4/23/2018	28920	09	300.00	PSYCHOLOGICAL EXAM - JUV. PROBATIONER #10225
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	4/23/2018	28921	33675	1,672.00	MAY, 2018 SOFTWARE MAINTENANCE - CSCD
CRAIG R. MARTELL	4/23/2018	28922	01/12/2018	106.94	BASIC NARCOTICS TRAINING - ANGLETON
CTRMA PROCESSING	4/23/2018	28923	WHF029	2.19	TOLL CHARGE/2015 CHEV. PICKUP - PRECT. 3
DAHILL OFFICE TECHNOLOGY CORP.	4/23/2018	28924	FC62:607002	207.67	COPIER MAINTENANCE SETTLEMENT - CO. CLERK
DAVID J. HOFFMAN	4/23/2018	28925	04/11/18	24.00	BOUNTY - 2 COYOTES
DAVID J. HOFFMAN	4/23/2018	28925	04/11/18A	55.00	BOUNTY - 11 FERAL HOGS
DAWN MOORE	4/23/2018	28926	4/10/18	331.34	TX PUBLIC SAFETY CONFERENCE - GALVESTON
DELL MARKETING L.P.	4/23/2018	28927	10232926534	75.00	COMPUTER MOUSE
DEWITT POTTH & SON	4/23/2018	28928	532848-0	108.44	MAINTENANCE - VARIOUS DEPTS COPIERS
DEWITT POTTH & SON	4/23/2018	28928	532312-0	133.04	MAINTENANCE - VARIOUS DEPTS COPIERS
DEWITT POTTH & SON	4/23/2018	28928	531885-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTTH & SON	4/23/2018	28928	531456-0	368.34	MAINTENANCE - VARIOUS DEPTS COPIERS
DEWITT POTTH & SON	4/23/2018	28928	530876-0	640.60	MAINTENANCE - VARIOUS DEPTS COPIERS
DEWITT POTTH & SON	4/23/2018	28928	531164-0	61.12	MAINTENANCE - JUV. PROBATION & J.P. #2
DEWITT POTTH & SON	4/23/2018	28928	532123-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTTH & SON	4/23/2018	28928	532194-0	456.89	REPAIR PRINTER - EMS
DEWITT POTTH & SON	4/23/2018	28928	531641-0	36.88	MAINTENANCE - EMS COPIER
DEWITT POTTH & SON	4/23/2018	28930	531341-0	162.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTTH & SON	4/23/2018	28930	530602-0	339.98	TONER CARTRIDGES - DIST. CLERK
DEWITT POTTH & SON	4/23/2018	28930	531380-0	1,314.95	TONER CARTRIDGES - CO. JUDGE
DEWITT POTTH & SON	4/23/2018	28930	530319-0	131.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTTH & SON	4/23/2018	28930	531388-0	245.16	TONER CARTRIDGES - CO. CLERK
DEWITT POTTH & SON	4/23/2018	28930	530602-1	379.98	TONER CARTRIDGES - DIST. CLERK
DEWITT POTTH & SON	4/23/2018	28929	531894-0	73.01	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTTH & SON	4/23/2018	28930	530601-0	423.96	TONER CARTRIDGES
DOUGLAS MICA & WIFE, SANDRA MICA	4/23/2018	28931	04/23/18	400.00	LAND RENTAL - MAY, 2018





Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
DOWNTOWN AUTO	4/23/2018	28932	0018680	7.00	STATE INSPECTION - DURAPATCHER
DURAN GRAVEL COMPANY, INC.	4/23/2018	28933	15-556	2,640.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	4/23/2018	28933	15-557	1,650.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	4/23/2018	28933	15-524	5,654.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	4/23/2018	28933	15-540	2,200.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	4/23/2018	28933	15-541	4,180.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	4/23/2018	28933	15-525	4,180.00	GRAVEL
EDGAR DUDENSING, JR.	4/23/2018	28934	04/10/18A	250.00	BOUNTY - 50 FERAL HOGS
EDGAR DUDENSING, JR.	4/23/2018	28934	04/10/18B	12.00	BOUNTY - 1 COYOTE
ELECTION SYSTEMS & SOFTWARE, INC.	4/23/2018	28935	1037984	2,216.30	EQUIPMENT CODING - 05/05/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	4/23/2018	28935	1034796	330.72	BALLOT LAYOUT - 05/05/2018 ELECTION
ELECTRIC MOTOR SERVICE, LLC	4/23/2018	28936	87392	207.07	REPLACE CAPACITOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	4/23/2018	28936	87431	2,912.37	REPAIR BAILER - RECYCLING CENTER
FARMERS CO-OP MILL & FEED	4/23/2018	28937	29443	40.00	HERBICIDE
FARMERS CO-OP MILL & FEED	4/23/2018	28937	29334	96.25	POST - BOHUSLAV RD.
FARMERS CO-OP MILL & FEED	4/23/2018	28937	29250	238.00	T-POST, GAUCHO WIRE, ETC.
FARMERS LUMBER COMPANY	4/23/2018	28938	903791	20.97	VARNISH & BRUSHES - COURTHOUSE
FARMERS LUMBER COMPANY	4/23/2018	28938	904538	15.27	TORX BIT & SCREWS - RABBS BRIDGE
FARMERS LUMBER COMPANY	4/23/2018	28938	905275	30.55	HOSE WASHER, SPRAY NOZZLE, ETC.
FARMERS LUMBER COMPANY	4/23/2018	28938	903831	9.37	SAND PAPER & TACK CLOTH - COURTHOUSE
FARMERS LUMBER COMPANY	4/23/2018	28938	905186	294.10	LUMBER, PLYWOOD, ETC. - RABBS BRIDGE
FARMERS LUMBER COMPANY	4/23/2018	28938	902426	3.38	WOODEN DOWELS - WORKSHOP
FARMERS LUMBER COMPANY	4/23/2018	28938	904568	1,097.62	CONCRETE RODS, REBAR, ETC. - RABBS BRIDGE
FARMERS LUMBER COMPANY	4/23/2018	28938	904071	91.11	PAINT, TAPE, ETC. - AIRPORT
FARMERS LUMBER COMPANY	4/23/2018	28938	903965	59.34	REBAR - RABBS PRAIRIE RD.
FARMERS LUMBER COMPANY	4/23/2018	28938	904434	25.03	WOODEN DOWEL, SPRAY PAINT, ETC.
FARMERS LUMBER COMPANY	4/23/2018	28938	905188	17.80	LUMBER - RABBS PRAIRIE BRIDGE
FARMERS LUMBER COMPANY	4/23/2018	28938	905235	287.91	PLYWOOD, LUMBER, ETC. - RABBS BRIDGE
FARMERS LUMBER COMPANY	4/23/2018	28938	904909	4.86	KEYS - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/23/2018	28938	905187	3.96	ELECTRICAL TAPE - EMS
FARMERS LUMBER COMPANY	4/23/2018	28938	902402	11.13	LOCKS, HOOKS, ETC. - DIST. COURTROOM
FARMERS LUMBER COMPANY	4/23/2018	28938	905406	6.48	KEYS - CO. AUDITOR
FAYETTE COMMUNICATIONS	4/23/2018	28939	7725	65.35	TROUBLESHOOT SOFTWARE PROBLEM, ETC. - CSCD
FAYETTE COUNTY DISTRICT CLERK	4/23/2018	28940	41656/41666	839.17	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	4/23/2018	28941	04/23/18	1,166.66	APRIL, 2018 GRANT
FAYETTE COUNTY RECORD, INC.	4/23/2018	28942	03/30/18	33.75	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	4/23/2018	28942	03/27/18	34.77	BID NOTICE - LEASE PURCHASE/AGREEMENT
FAYETTE COUNTY RECORD, INC.	4/23/2018	28942	03/16/18	43.92	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/23/2018	28942	03/09/18	43.92	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/23/2018	28943	03/06/18	36.60	EMPLOYMENT AD - EXTENSION SERVICE
FAYETTE COUNTY SHERIFF	4/23/2018	28944	42271	104.49	POSTAGE - SHERIFF
FAYETTE COUNTY VETERINARY CLINIC, INC.	4/23/2018	28945	14905	175.00	BOARDING DRUG DOG - SHERIFF
FAYETTE FIRE & SAFETY	4/23/2018	28946	7394	420.35	INSPECT FIRE EXTINGUISHERS - SHERIFF



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
FAYETTE SERVICE & REPAIR	4/23/2018	28947	4741	57.50	OIL CHANGE, ETC - JUV. PROBATION
FAYETTEVILLE PROPANE CO., INC.	4/23/2018	28948	42318	48.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	4/23/2018	28948	411746	96.00	PROPANE - RECYCLING CENTER
FLATONIA FOOD MART	4/23/2018	28949	41906	16.96	COFFEE, WATER, ETC.
FLATONIA FOOD MART	4/23/2018	28949	42224	16.84	COFFEE, WATER, ETC.
FLATONIA GENERAL STORE	4/23/2018	28950	187922	80.18	FILTERS
FLATONIA GENERAL STORE	4/23/2018	28950	187988	120.26	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	4/23/2018	28950	188133	40.98	STEERING WHEEL & SEAT COVERS
FLATONIA GENERAL STORE	4/23/2018	28950	188162	306.54	FILTERS, SEAT COVER, ETC.
FLATONIA GENERAL STORE	4/23/2018	28950	187897	337.56	BATTERIES, ETC. - EMS/PRECT. 3
FLATONIA GENERAL STORE	4/23/2018	28950	187472	11.94	HOSE CLAMPS
FLATONIA GENERAL STORE	4/23/2018	28950	187526	4.98	WINDOW CLEANER
FLATONIA GENERAL STORE	4/23/2018	28950	187716	171.93	FLOOR MATS, ARMOR ALL, ETC.
FLATONIA GENERAL STORE	4/23/2018	28950	187473	3.96	HOSE CLAMPS
FLATONIA GENERAL STORE	4/23/2018	28950	187682	63.98	WRENCHES
FLATONIA GENERAL STORE	4/23/2018	28950	187722	27.27	WIPER BLADES & SPRAY
FLATONIA GENERAL STORE	4/23/2018	28950	187703	27.96	LIGHT BULBS & HOOK
FLATONIA GENERAL STORE	4/23/2018	28950	187686	35.68	FILTERS & GASKET
FLATONIA GENERAL STORE	4/23/2018	28950	187774	27.96	WIPER BLADES & WASHER FLUID
FRANK OSINA	4/23/2018	28951	734384	35.00	CYLINDER KIT
FRANK OSINA	4/23/2018	28951	734383	95.28	BEARINGS CYLINDER KIT, ETC.
FRAZER, LTD.	4/23/2018	28952	65130	699.94	OXYGEN REGULATOR & BELL-AIR HORNS - EMS
FREIGHTLINER OF AUSTIN	4/23/2018	28953	AP367459	315.62	STARTER
G & K SERVICES	4/23/2018	28954	6063299492	23.91	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063310564	35.00	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063305022	23.91	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063310558	23.91	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063316032	23.91	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063311661	22.13	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063311673	24.20	UNIFORMS - RECYCLING
G & K SERVICES	4/23/2018	28954	6063316038	35.00	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063300606	60.40	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063306144	60.40	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063311667	60.40	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063317140	55.81	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063317146	24.20	UNIFORMS - RECYCLING
G & K SERVICES	4/23/2018	28954	6063300590	22.69	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063306128	22.13	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063305028	36.05	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063299498	36.05	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063317134	22.13	UNIFORMS
G & K SERVICES	4/23/2018	28954	6063300612	24.20	UNIFORMS - RECYCLING
G & K SERVICES	4/23/2018	28954	6063306150	24.20	UNIFORMS - RECYCLING



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
GALLS, LLC	4/23/2018	28955	009610397	776.16	BALLISTIC PLATES - SHERIFF
GALLS, LLC	4/23/2018	28955	009570267	178.38	UNIFORMS - JUSTICE CENTER
GARDENIA JANSSEN ANIMAL SHELTER	4/23/2018	28956	04/23/18	5,241.66	APRIL, 2018 GRANT
GEISSEN PAINT & BODY REPAIR	4/23/2018	28957	11958	310.00	TOWING - PRECT. 3 TRUCK
GENE ZOUZALIK	4/23/2018	28958	04/03/18	88.40	MILEAGE - MARCH, 2018
GENERAL & LAPAROENDOSCOPIC SURGEONS	4/23/2018	28959	769880	32.44	S. W. (JAIL)
GENERAL & LAPAROENDOSCOPIC SURGEONS	4/23/2018	28959	769790	96.51	S. W. (JAIL)
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/23/2018	28960	165945	8.16	PAINT BRUSHES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/23/2018	28960	148530	80.69	TOWELS & TISSUE - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/23/2018	28960	165999	87.54	BROOMS, TOWELS, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/23/2018	28960	148557	30.02	TUBING, PVC, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/23/2018	28960	169328	5.38	FITTINGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/23/2018	28960	169317	22.59	FAUCET, ELBOW , ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/23/2018	28960	169006	47.47	GREASE GUN, VISE GRIPS, ETC.
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/23/2018	28961	22455015	187.00	LEASE PMT #55 - CO. JUDGE COPIER
GT DISTRIBUTORS, INC.	4/23/2018	28962	INV0656210	4,049.59	AMMUNITION/NRA GRANT - SHERIFF
GT DISTRIBUTORS, INC.	4/23/2018	28962	INV6054683	49.50	UNIFORMS - TIES - EMS
GULF COAST TRADES CENTER	4/23/2018	28963	2013044052	3,193.93	RES. PLACEMENT - JUV. PROBATIONER #10200
H & H MACHINE SERVICE	4/23/2018	28964	79193	519.57	CUSTOM MADE WASHERS - PRECT. 2
HEALTH CARE SERVICE CORPORATION	4/23/2018	28965	151878 MARCH 2018	150.00	COBRA ADMIN. FEES- MARCH, 2018
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	4/23/2018	28966	135053	330.91	METOPROLOAL & VECURONIUM BROMIDE - EMS
HOLT CAT	4/23/2018	28967	SIKS11403010	23,500.00	LANDOLL TRAILER - PRECT. 4
IGNAC J. ORSAK	4/23/2018	28968	04/23/18	900.00	MAY, 2018
INTERMEDIX TECHNOLOGIES, INC.	4/23/2018	28969	INVADPI25901	4,783.67	EMS BILLING SERVICE
J & J METAL WORKS, INC.	4/23/2018	28970	28908	8,244.50	I-BEAM & ANGLE IRON - RABBS BRIDGE
J & J METAL WORKS, INC.	4/23/2018	28970	28818	1,312.80	I-BEAM - RABBS BRIDGE
JANET CARRIGAN	4/23/2018	28971	41096	24.70	POSTAGE - EMERGENCY MGMT.
JENIFER A. BOENING	4/23/2018	28972	04/02/18	82.13	MILEAGE - MARCH, 2018
JENIFER A. BOENING	4/23/2018	28972	03/22/18	9.69	AUSTIN CO. CAR SEAT CHECK UP - BELLVILLE
JENIFER A. BOENING	4/23/2018	28972	04/03/18	10.00	FOOD PRESERVATION MTG. - ROCKNE
JENNIFER BERGER	4/23/2018	28973	03/23/18	88.47	DPS CJIS CONFERENCE - AUSTIN
JEREMY TIPTON	4/23/2018	28974	232	225.00	APR., 2018 CSTS SERVICES - CSCD
JESSICA PIETSCH	4/23/2018	28975	03/23/18	169.73	DPS - CJIS CONFERENCE - AUSTIN
JOHNNY HILLMAN, SR.	4/23/2018	28976	3/21/18	29.55	TRANSPORT PRISONERS - HUNTSVILLE, ETC.
JOHNNY HILLMAN, SR.	4/23/2018	28976	4/13/18	23.13	TRANSPORT PRISONERS - LAREDO, ETC.
JOHNSON CONTROLS, INC.	4/23/2018	28977	1-63751144873	1,848.00	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIP.
JOSEPH CALDWELL	4/23/2018	28978	3/29/18	630.41	TEXAS AVIATION CONFERENCE - GALVESTON
JUVENILE JUSTICE ASSOCIATION	4/23/2018	28979	04/11/18	130.00	JJAT CONFERENCE - DEBRA BYLER
K & D TRUCKING	4/23/2018	28980	643	3,882.79	HAULING
K & H PORTABLE TOILETS, INC.	4/23/2018	28981	120168	76.75	RENTAL - PORTABLE TOILET - MARCH, 2018
K & H PORTABLE TOILETS, INC.	4/23/2018	28981	120169	76.75	RENTAL - PORTABLE TOILET - MARCH, 2018
KAYLA KASPAR	4/23/2018	28982	03/19/2018	16.62	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	4/23/2018	28982	04/09/18	10.00	PATH TO PLATE TRAINING - BRENHAM



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KAYLA KASPAR	4/23/2018	28982	04/07/18	7.62	DIST. 11 4-H SPRING SPECTACULAR - VICTORIA
KAYLA KASPAR	4/23/2018	28982	MARCH 2018	204.10	MILEAGE - MARCH, 2018
KAYLA KASPAR	4/23/2018	28982	03/18/18	10.00	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	4/23/2018	28982	03/17/18	4.00	LIVESTOCK SHOW - HOUSTON
KELLY BLACKWELL	4/23/2018	28983	03/23/18	88.10	DPS - CJIS CONFERENCE - AUSTIN
KLEIBER TRACTOR & EQUIPMENT, INC.	4/23/2018	28984	248732	14.17	O - RINGS, SEAL, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	4/23/2018	28984	11539	17,333.34	WOODS SHREDDER - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	4/23/2018	28984	W093894	1,939.92	REPLACE PTO SHAFT, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	4/23/2018	28984	248897	173.12	SEAT
KLEIBER TRACTOR & EQUIPMENT, INC.	4/23/2018	28984	248973	44.80	SCREWDRIVERS - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	4/23/2018	28984	248752	371.24	RADIO, WHEEL, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	4/23/2018	28984	248730	486.92	FILTERS & SEAL KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	4/23/2018	28984	248856	957.15	SEATS & PAINT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/23/2018	28985	96492	22.00	BOLTS & LOCK NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/23/2018	28985	96349	134.85	HEADLIGHT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/23/2018	28985	96484	2,178.05	FUEL TANK MTNG., INSTRUMENT PANEL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/23/2018	28985	96348	47.66	SENSOR CAM & VALVE STEMS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/23/2018	28985	96474	325.46	ANITFREEZE, HOSES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/23/2018	28985	96477	26.36	WATER PUMP GASKETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/23/2018	28985	96469	67.56	AIR HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/23/2018	28985	96476	47.57	SENSOR CAM CRANK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/23/2018	28985	96419	34.65	ACTUATOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/23/2018	28985	96414	57.07	CRANKSHAFT & LIGHT
LA GRANGE CHEVRON	4/23/2018	28986	11828	45.00	OIL CHANGE, ETC. - FORD TAURUS
LA GRANGE FARM & RANCH SUPPLY	4/23/2018	28987	551377	51.00	WEED KILLER - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	4/23/2018	28987	551519	117.95	WEED KILLER & RAT BAIT - RECYCLING CENTER
LA GRANGE FORD-LINCOLN-MERCURY	4/23/2018	28988	FOCS141154	238.89	REPLACE COIL & SPARK PLUG - PRECT. 2
LA GRANGE FORD-LINCOLN-MERCURY	4/23/2018	28988	FOCQ142053	296.49	OIL CHANGE, BRAKES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/23/2018	28988	FOCQ142312	125.59	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/23/2018	28988	FOCQ142387	351.06	TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/23/2018	28988	FOCQ142553	46.47	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/23/2018	28988	FOCQ142031	4.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/23/2018	28988	FOCQ141963	35.84	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/23/2018	28988	FOCQ141987	849.71	TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/23/2018	28988	FOCS141577	179.03	REPLACED VALVE & DETECTOR
LA GRANGE NAPA	4/23/2018	28989	073265	141.97	BATTERY & GLOVES
LA GRANGE NAPA	4/23/2018	28989	073682	24.16	LAMPS, DUCT TAPE, ETC.
LA GRANGE NAPA	4/23/2018	28989	071281	1,319.42	FILTERS
LA GRANGE NAPA	4/23/2018	28989	072471	18.48	HYDRAULIC HOSE ADAPTERS
LA GRANGE NAPA	4/23/2018	28989	073783	48.84	RELAYS
LA GRANGE NAPA	4/23/2018	28989	073124	(35.76)	RELAY
LA GRANGE NAPA	4/23/2018	28989	072947	49.25	RELAY & BELT
LA GRANGE NAPA	4/23/2018	28989	073202	2.54	WIRE CONNECTORS



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	4/23/2018	28989	074132	56.42	BRAKE CALIPER
LA GRANGE NAPA	4/23/2018	28989	072920	115.47	BATTERY - SHERIFF
LA GRANGE NAPA	4/23/2018	28989	071036	28.62	WIPER BLADES - SHERIFF
LA GRANGE NAPA	4/23/2018	28989	071811	230.40	HOSES, COUPLINGS, ETC.
LA GRANGE NAPA	4/23/2018	28989	074111	299.56	WHEEL HUBS & SEALS
LA GRANGE NAPA	4/23/2018	28989	073920	21.25	OIL DRY, WASHERS, ETC.
LA GRANGE NAPA	4/23/2018	28989	073649	194.43	HYDRAULIC FLUID, CONTROL, ETC.
LA GRANGE NAPA	4/23/2018	28989	071344	414.69	HOSE, CHAMBERS, ETC.
LA GRANGE NAPA	4/23/2018	28989	073438	13.72	CB ANTENNA & SEALS
LA GRANGE NAPA	4/23/2018	28989	071995	97.51	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	4/23/2018	28989	071398	22.40	GAUGE
LA GRANGE NAPA	4/23/2018	28989	071171	138.46	OIL & FUNNEL
LA GRANGE NAPA	4/23/2018	28989	071150	80.68	OIL & COUPLING
LA GRANGE NAPA	4/23/2018	28989	070993	35.29	BRAKE PADS
LA GRANGE NAPA	4/23/2018	28989	070726	33.50	FUEL HOSE
LA GRANGE NAPA	4/23/2018	28989	070837	68.93	STOP LEAK, HAND CLEANER, ETC.
LA GRANGE NAPA	4/23/2018	28989	071889	49.80	OIL DRY
LA GRANGE NAPA	4/23/2018	28989	073084	10.99	HYDRAULIC OIL
LA GRANGE NAPA	4/23/2018	28989	071453	7.92	SCREWS, WASHERS, ETC.
LA GRANGE NAPA	4/23/2018	28989	073083	25.53	TURN LAMPS & LAMPS
LA GRANGE NAPA	4/23/2018	28989	071464	156.88	U-JOINTS
LA GRANGE NAPA	4/23/2018	28989	073096	10.36	TAIL LAMP
LA GRANGE NAPA	4/23/2018	28989	072944	29.99	WELDING RODS - RABBS BRIDGE
LA GRANGE NAPA	4/23/2018	28989	073037	23.99	WELDING RODS - RABBS BRIDGE
LA GRANGE NAPA	4/23/2018	28989	074012	10.09	BOLTS, DRILL BIT, ETC.
LA GRANGE NAPA	4/23/2018	28989	073945	2.29	HEX KEY
LA GRANGE NAPA	4/23/2018	28989	071603	128.22	FILTERS - RECYCLING CENTER
LA GRANGE NAPA	4/23/2018	28989	074015	396.06	FILTERS, FREON, ETC.
LA GRANGE OVERHEAD DOOR, INC.	4/23/2018	28991	522076	337.00	REPAIR OVERHEAD DOOR - EMS
LA GRANGE TIRE, INC.	4/23/2018	28992	0148232	26.98	STATE INSPECTION & WIPER BLADES - EMS
LA GRANGE TIRE, INC.	4/23/2018	28992	0147570	15.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	4/23/2018	28992		147,771.00	2,584.88 TIRES, ETC. - PRECT. 2
LABORATORY CORPORATION OF AMERICA	4/23/2018	28993	60816987	27.75	S. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/23/2018	28993	41250302	8.95	K. L. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/23/2018	28993	17980267-2	40.44	S. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/23/2018	28993	41250302-3	15.43	K. L. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/23/2018	28993	51543200	15.27	R. F. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/23/2018	28993	41250302-2	12.17	K. L. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/23/2018	28993	04/10/17	40.44	S. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/23/2018	28993	44216525	11.19	K. L. (INDIGENT)
LAUREN CONCRETE	4/23/2018	28994	279232	410.00	CONCRETE - RABBS PRAIRIE RD. BRIDGE
LAUREN CONCRETE	4/23/2018	28994	279007	2,430.00	CONCRETE - RABBS PRAIRIE RD. BRIDGE
LEBEDA'S AUTO SUPPLY	4/23/2018	28995	D13968	362.97	BATTERIES - PRECT. 4



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
LEBEDA'S AUTO SUPPLY	4/23/2018	28995	D14054	2.37	FUSES - PRECT. 4
LEE COUNTY SHERIFF'S OFFICE	4/23/2018	28996	04/06/18	1,575.00	HOUSING INMATES - 03/18 - JUSTICE CENTER
LEXIS-NEXIS	4/23/2018	28997	3091399759	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LINDA SVRCEK	4/23/2018	28998	04/06/18	29.43	CDCA REGIONAL SPRING MEETING - COLUMBUS
LOWER COLORADO RIVER AUTHORITY	4/23/2018	28999	TMR-0010535	5.00	MOBILE RADIO AIRTIME - WEIMAR P.D,
LOWER COLORADO RIVER AUTHORITY	4/23/2018	28999	TMR-0010538	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	4/23/2018	28999	TMR-0010453	1,609.15	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	4/23/2018	28999	TMR-0010534	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	4/23/2018	28999	TMR-0010536	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	4/23/2018	28999	TMR-0010537	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	4/23/2018	28999	TMR-0010541	1,609.15	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	4/23/2018	28999	TMR-0015039	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	4/23/2018	28999	TMR-0010540	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	4/23/2018	28999	TCI-0005509	102.02	ANTENNA & CABLE - SHERIFF
LUIS A. VALLEJO	4/23/2018	29000	04/23/18	3,025.00	INDIGENT REPRESENTATION - APRIL
MaLINDA LEDWIK	4/23/2018	29001	4/11/18	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARK W. MACH	4/23/2018	29002	19736474	25.00	AMBULANCE REFUND
MASTERCARD	4/23/2018	29004	0301-04/18	64.00	ON-STAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MASTERCARD	4/23/2018	29003	0058-04/18	12.52	FLAG - SHERIFF
MASTERCARD	4/23/2018	29005	0363-04/18	175.92	CONFERENCE LODGING - JUV. PROBATION
MASTERCARD	4/23/2018	29007	0140-04/18	394.14	WEBSITE HOSTING & SAFE KIDS CONF. - EMS
MASTERCARD	4/23/2018	29006	0702-04/18	2,180.82	CONFERENCE, LODGING, HEADLINER KIT, ETC.
MATHIS RENTALS, INC.	4/23/2018	29008	124461	33.60	RENTAL - CONCRETE VIBRATOR
MATTHEW BENDER & CO., INC.	4/23/2018	29009	01368508	137.00	U.S. SUPREME COURT REPORT V179
MOELLER TIRE AND LUBE	4/23/2018	29010	13396	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	4/23/2018	29010	13527	259.82	TIRES - PRECT. 3
MOELLER TIRE AND LUBE	4/23/2018	29010	13340	7.00	STATE INSPECTION
MORRIS E. ALBERS II	4/23/2018	29011	04/23/18	3,025.00	INDIGENT REPRESENTATION - APRIL
MUSTANG MACHINERY COMPANY, LTD	4/23/2018	29012	PART4636669	166.44	LATCH & LINE ASSEMBLY
MUSTANG MACHINERY COMPANY, LTD	4/23/2018	29012	PART4638832	167.60	SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	4/23/2018	29012	PART4639993	69.06	SEAL KIT
MUSTANG MACHINERY COMPANY, LTD	4/23/2018	29012	PART4638831	97.72	LINE ASSEMBLY
NANCY URBANOWICZ, CSR	4/23/2018	29013	2018-10-2	1,469.50	TRANSCRIPT - J.H.
NOBLE SOFTWARE GROUP	4/23/2018	29014	657	2,000.00	ASSESSMENT/CASE PLANNING SOFTWARE - JUV. PROBATION
NOLEN CLINIC	4/23/2018	29015	19193-03/18	396.25	JAIL MEDICAL SERVICE
NOLEN CLINIC	4/23/2018	29015	17876-03/18	132.50	EMPLOYEE PHYSICAL EXAMS - CO. AUDITOR
NOVAK INVESTMENTS	4/23/2018	29016	04/23/18	450.00	LAND RENTAL - MAY, 2018
OMNIBASE SERVICES OF TEXAS, LP	4/23/2018	29017	033118A	1,086.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	4/23/2018	29017	03/31/18D	1,344.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	4/23/2018	29017	03/31/18B	474.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	4/23/2018	29017	03/31/18C	714.00	FAILURE TO APPEAR FEES - J. P. NO. 3
ONE SOURCE TOXICOLOGY	4/23/2018	29018	82454	142.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	4/23/2018	29018	82467	23.00	DRUG SCREEN SERVICES - FAYETTE CSCD



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ONE SOURCE TOXICOLOGY	4/23/2018	29018	82452	344.00	DRUG SCREEN SERVICES - WALLER CSCD
OPAL SHORTER KIRTLEY	4/23/2018	29019	45446607	265.00	AMBULANCE REFUND
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCS172377	262.86	FUEL PUMP, OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCS172230	156.00	TAIL LIGHT - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCB172097	85.60	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCS171990	462.15	REPLACE BRAKE SHOES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCB172014	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCS172491	726.70	REPLACE FUEL PUMP - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCS172673	190.00	REPLACE FUEL CAP & SWITCH - CONSTABLE #2
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCB172109	97.86	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCB172642	10.25	REPLACE LIGHT BULB - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCB172643	57.91	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCS172236	24.90	WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCS172285	100.00	TESTED CIRCUIT - EMS
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCS172503	1,806.95	REPLACE BRAKE PADS, ETC. - EMS
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCB172390	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/23/2018	29020	04/23/2018	1,500.00	OFFICE RENT - MAY, 2018
OVIEDO MOTORS, LLC	4/23/2018	29021	CHCB172646	57.91	OIL CHANGE, ETC. - SHERIFF
PAUL'S TOWING AND STORAGE	4/23/2018	29022	15293	387.00	TOWING CHARGES - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/23/2018	29023	IVC00039797	3,788.80	COLLECTION FEES - J.P. #3 - MARCH, 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/23/2018	29023	IVC00039795	3,622.70	COLLECTION FEES - J.P. #1 - MARCH, 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/23/2018	29023	IVC00039796	1,399.10	COLLECTION FEES - J.P. #2 - MARCH, 2018
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/06/18-2	31.87	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/21/18-2	78.63	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/13/18-2	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/16/18	42.89	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/06/18-4	14.53	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/16/18-2	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/29/18	47.05	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/06/18-3	0.79	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/13/18	31.82	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/26/18	39.81	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/14/18	49.56	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/06/18-6	39.81	C. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/20/18-2	39.81	C. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/19/18-2	128.42	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/16/18-2	42.06	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/24/18-4	45.69	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/16/18	404.18	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/06/18-5	43.50	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/15/18-5	24.25	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/15/18-4	19.20	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/09/18-4	86.06	J. R. (JAIL)



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/15/18-3	39.81	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/09/18-3	4.00	A. P. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/19/18	49.56	K. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/20/18	29.50	D. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/15/18-2	86.06	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/21/18	46.84	D. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/19/18	39.81	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/09/18-3	123.11	N. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/15/18-6	67.80	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/09/18	135.44	N. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/24/18	76.84	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/06/18	15.03	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/15/18	22.94	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/09/18	89.61	A. P. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/09/18-2	26.95	N. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/26/18-2	19.20	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/24/18-2	4.00	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29024	03/09/18-2	107.27	A. P. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/24/18-3	15.00	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/21/18-4	24.75	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/21/18-3	10.00	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/23/2018	29025	03/15/18	47.16	J. R. (JAIL)
PITNEY BOWES, INC.	4/23/2018	29027	1007079786	104.97	POSTAGE METER RENTAL - CO. AUDITOR
POWERPLAN	4/23/2018	29028	P62345	470.63	HYDRAULIC SEAL KITS
PRAXAIR DISTRIBUTION, INC.	4/23/2018	29029	81978532	169.82	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	4/23/2018	29029	82004745	30.93	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	4/23/2018	29030	23969	5,703.53	TYPE D HOT MIX - O'QUINN BRANCH RD.
QUALITY HOT MIX, INC.	4/23/2018	29030	24003	2,830.23	TYPE D HOT MIX
QUILL CORPORATION	4/23/2018	29031	5782562	88.55	CARDSTOCK & SHARPIES - EXTENSION SERVICE
QUILL CORPORATION	4/23/2018	29031	6026557	69.99	ELECTRIC STAPLER - EXTENSION SERVICE
QUILL CORPORATION	4/23/2018	29031	5890700	11.88	BINDER CLIPS
QUILL CORPORATION	4/23/2018	29031	5896169	325.46	POST-IT NOTES, BINDERS, ETC.
QUILL CORPORATION	4/23/2018	29031	6285043	540.65	FILE FOLDERS, POST-IT NOTES, ETC. - CSCD
QUILL CORPORATION	4/23/2018	29031	6257660	17.29	POWER SUPPLY - CSCD
R. B. EVERETT & CO.	4/23/2018	29032	S185316	429.79	FLEXIBLE ELEMENT
R. B. EVERETT & CO.	4/23/2018	29032	S1855828	3,595.00	TEETH - PRECT. 2
RANDY ALBERS	4/23/2018	29033	3/30/18	467.75	JUSTICE OF PEACE CLASS - AUSTIN
RDO TRUST #80-5800	4/23/2018	29034	P60101	964.79	HYDRAULIC CYLINDER KITS, STARTER, ETC.
REEDER'S	4/23/2018	29035	74852	151.05	REPAIR CONTROL PANEL - JUSTICE CENTER
REEDER'S	4/23/2018	29035	74788	80.00	REPAIR WALK-IN FREEZER - JUSTICE CENTER
REEDER'S	4/23/2018	29035	74884	1,465.00	REPLACE LIGHT FIXTURES - JUSTICE CENTER
REEDER'S	4/23/2018	29035	74789	77.25	REPLACE GFI RECEPTACLE - JUSTICE CENTER
RICHARD PETERS	4/23/2018	29036	04/05/18	12.00	BOUNTY - 1 COYOTE





Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
RICHARD T. HALPAIN	4/23/2018	29037	04/23/18	3,025.00	INDIGENT REPRESENTATION - APRIL
RICHTER WELL DRILLING, INC.	4/23/2018	29038	2759	234.96	BALL VALVE
ROCK CRUSHERS, INC.	4/23/2018	29039	19219	9,729.55	CRUSHED SANDSTONE - FEMA
RON'S AUTO REPAIR	4/23/2018	29040	0050248	1,096.88	REPAIR 2011 INTERNATIONAL TRUCK
ROUND TOP FARM & RANCH, INC.	4/23/2018	29041	94172	218.96	GRASS SEED & FERTILIZER
ROUND TOP MERCANTILE CO.	4/23/2018	29042	03/25/18	731.57	CONCRETE, BATTERY, ETC.
ROUND TOP SERVICE STATION	4/23/2018	29043	1907-26	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	4/23/2018	29043	112420	7.00	STATE INSPECTION
SARA A. GARRETT	4/23/2018	29044	04/09/18	10.00	PATH TO PLATE TRAINING - BRENHAM
SARA A. GARRETT	4/23/2018	29044	04/06/18	6.86	D11 4-H SPRING SPECTACULAR
SARA A. GARRETT	4/23/2018	29044	04/03/18	10.00	FOOD PRESERVATION MEETING - ROCKNE
SCHERER	4/23/2018	29045	P06182	10.71	BELT - AIRPORT
SCOTT WILLEY	4/23/2018	29046	04/09/18	10.00	PATH TO THE PLATE TRAINING - BRENHAM
SCOTT WILLEY	4/23/2018	29046	03/07/18	55.35	LIVESTOCK SHOW - HOUSTON
SHANNON JUNO, M.D.	4/23/2018	29047	1678019A	68.43	F. S. (INDIGENT)
SHOPPA'S FARM SUPPLY	4/23/2018	29048	811049	354.38	CYLINDER REPAIR KIT, ETC.- PRECT. 1
SOUTHERN TIRE MART, LLC	4/23/2018	29049	62012936	940.00	TIRES - PRECT. 4
ST. MARK'S MEDICAL CENTER	4/23/2018	29050	206186401	399.24	J. T. (JAIL)
ST. MARK'S MEDICAL CENTER	4/23/2018	29050	205980601	631.71	K. M. (JAIL)
ST. MARK'S MEDICAL CENTER	4/23/2018	29050	205451301	40.45	K. M. (JAIL)
STANDARD COFFEE SERVICE CO.	4/23/2018	29051	11969997 041318	206.02	COFFEE, ETC. - COURTHOUSE
STEFFEK INTERESTS, INC.	4/23/2018	29052	3030	2,332.68	HAULING
SUPAK'S, INC.	4/23/2018	29053	I-119754	348.88	GALVENIZED TIN - RABBS BRIDGE
SZ CONCRETE LLC	4/23/2018	29054	59	1,170.00	CONCRETE - RABBS BRIDGE
TED W. HARBERS PLUMBING	4/23/2018	29055	03/27/18	310.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	4/23/2018	29055	03/22/18	380.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	4/23/2018	29055	03/07/18	640.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	4/23/2018	29056	100247767	22.14	R. F. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100251065	22.14	S. B. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100243595	33.27	T. D. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100251065-2	15.79	S. B. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100243625-3	10.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100251741-2	25.00	W. A. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100251364	40.27	W. A. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100251364-2	5.00	W. A. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100250198	33.27	A. P. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100250921	22.14	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100243625	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100247460	22.14	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100247461	22.14	G. M. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100247374-3	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100243625-4	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100247374	5.00	K. L. (INDIGENT)



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TEJAS HEALTH CARE	4/23/2018	29056	100251741	22.14	W. A. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100247767-2	13.81	R. F. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100249989	33.27	R. F. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100247374-2	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100251364-4	5.00	W. A. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100243625-2	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	100250630	22.14	R. F. (INDIGENT)
TEJAS HEALTH CARE	4/23/2018	29056	04/06/18	5.00	W. A. (INDIGENT)
TEX PROPANE COMPANY	4/23/2018	29057	03/28/18	3,363.34	DIESEL, PROPANE, ETC. - PRECT. 4
TEXAS AGGREGATES, LLP	4/23/2018	29058	29599	1,183.56	COVER ROCK - LOEHR/GEORGE ROADS
TEXAS AGGREGATES, LLP	4/23/2018	29058	29319	561.96	COVER ROCK - O'QUINN BRANCH RD.
TEXAS AGGREGATES, LLP	4/23/2018	29058	29278	319.68	COVER ROCK
TEXAS AGGREGATES, LLP	4/23/2018	29058	29454	575.40	COVER ROCK
TEXAS AGGREGATES, LLP	4/23/2018	29058	29591	272.64	COVER ROCK - HERMAN RD.
TEXAS AGGREGATES, LLP	4/23/2018	29058	29539	282.60	COVER ROCK - HERMAN RD.
TEXAS AGGREGATES, LLP	4/23/2018	29058	29207	301.92	COVER ROCK
TEXAS AGGREGATES, LLP	4/23/2018	29058	29390	1,406.16	COVER ROCK - O'QUINN BRANCH RD.
TEXAS AGGREGATES, LLP	4/23/2018	29058	29254	309.12	COVER ROCK
TEXAS AGGREGATES, LLP	4/23/2018	29058	29329	2,567.40	COVER ROCK
TEXAS AGGREGATES, LLP	4/23/2018	29058	29341	1,657.20	COVER ROCK - O'QUINN BRANCH RD.
TEXAS AGGREGATES, LLP	4/23/2018	29058	29269	852.96	COVER ROCK - NICKEL/O'QUINN
TEXAS AGGREGATES, LLP	4/23/2018	29058	29612	282.60	COVER ROCK
TEXAS AGGREGATES, LLP	4/23/2018	29058	29576	1,128.72	COVER ROCK - HERMAN RD.
TEXAS AGGREGATES, LLP	4/23/2018	29058	29352	295.68	COVER ROCK
TEXAS AGGREGATES, LLP	4/23/2018	29058	29378	1,561.20	COVER ROCK
TEXAS AGGREGATES, LLP	4/23/2018	29058	29669	555.72	COVER ROCK - HERMAN RD.
TEXAS ASSOCIATION OF COUNTIES	4/23/2018	29059	21587	7,205.00	LAW ENFORCEMENT/OFFICIALS LIABILITY INS. - CSCD
TEXAS ASSOCIATION OF COUNTIES	4/23/2018	29060	02-2018	13,975.53	HRC CLAIMS - FEB., 2018
TEXAS DEPT. OF HEALTH SERVICES	4/23/2018	29061	2005417	18.30	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	4/23/2018	29062	04/23/18	583.33	EMS MEDICAL DIRECTOR- APRIL, 2018
TEXAS STAR TRANSPORT, LLC	4/23/2018	29063	2892	417.32	HAULING
TEXAS STATE UNIVERSITY - SAN MARCOS CPM	4/23/2018	29064	374431	300.00	INVESTMENT TRAINING
THE NITSCHKE GROUP	4/23/2018	29065	227512	195.00	BOND - JUVENILE PROBATION DEPT.
THOMAS KARSTEDT	4/23/2018	29066	42135	50.00	REPAIR CUSTOMER WINDSHIELD - PRECT. 4
THOMSON REUTERS - WEST	4/23/2018	29067	838055076	2,293.14	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	4/23/2018	29067	838051495	528.00	LAW BOOKS - CO. ATTORNEY
TRAVIS COUNTY TREASURER	4/23/2018	29068	3300001206	5,800.00	AUTOPSY - J. R. & E. V.
TXTAG	4/23/2018	29069	361068986	3.81	TOLL CHARGE - 2016 CHEV. TAHOE - CONST. #1
TYLER TECHNOLOGIES, INC.	4/23/2018	29070	020-16484	2,400.00	JURY HOSTING FEE - 2ND QTR., 2018
U. S. POSTAL SERVICE	4/23/2018	29072	38640	684.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	4/23/2018	29073	41667	200.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	4/23/2018	29071	04/11/18	92.00	P.O. BOX RENT - J.P. #2
VERIZON BUSINESS	4/23/2018	29074	26333638	728.74	T-1 INTERNET - COUNTY NETWORK



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VICTORIA EMERGENCY PARTNERS, LLC	4/23/2018	29075	M031112540	96.51	J. T. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/23/2018	29075	M031112540-2	5.47	J. T. (JAIL)
WALLER COUNTY TAX ASSESSOR-COLLECTOR	4/23/2018	29076	1194957-2018	7.50	2018 STATE VEHICLE REGISTRATION FEE - CSCD
WESTERN AUTO	4/23/2018	29077	72457	36.14	DUST MASKS, TAPE, ETC.
WESTERN AUTO	4/23/2018	29077	72394	5.98	KEYS
WILSON CULVERTS, INC.	4/23/2018	29078	75481	7,973.00	PIPES
WM FLYASHDIRECT	4/23/2018	29079	124736	3,329.08	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	124880	158.78	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	124879	1,793.57	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	124783	3,529.63	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	124737	2,545.90	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	124784	2,230.45	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	124127	476.56	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	123869	691.59	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	123992	2,076.10	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	124517	189.53	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	124785	361.13	FLYASH ROCK
WM FLYASHDIRECT	4/23/2018	29079	123893	685.45	FLYASH ROCK
STATE COMPTROLLER	4/27/2018	30380704	17460015443-EFS1/18	4,456.62	EFT - ELECTRONIC FILING FEES - 1ST QTR., 2018
STATE COMPTROLLER	4/27/2018	30380676	17460015443-CV1/18	12,522.75	EFT - CIVIL FEES - 1ST QTR., 2018
STATE COMPTROLLER	4/27/2018	30380673	17460015443-CR1/18	212,665.99	EFT - CRIMINAL COSTS & FEES - 1ST QTR., 2018
STATE COMPTROLLER	4/27/2018	30380680	17460015443-SCP1/18	1,341.32	EFT - SPECIALTY COURT PROG. FEES - 1ST QTR., 2018
AFLAC	4/30/2018	1943	INV0012609	617.66	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2018	1943	INV0012610	780.48	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2018	1943	INV0012612	366.26	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2018	1943	INV0012606	1,914.37	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2018	1943	INV0012607	1,099.52	AFLAC INSURANCE PREMIUMS
AFLAC	4/30/2018	1943	INV0012608	1,637.14	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2018	1943	INV0012613	67.80	AFLAC INSURANCE PREMIUM
AFLAC	4/30/2018	1943	INV0012611	93.44	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	4/30/2018	1946	INV0012627	23,541.29	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	4/30/2018	1944	INV0012633	50.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	4/30/2018	1945	INV0012635	251.76	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	4/30/2018	1947	INV0012631	1,379.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	4/30/2018	1948	INV0012645	64,418.96	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	4/30/2018	1948	INV0012646	21,968.44	MEDICARE TAX
NATIONAL BANK & TRUST	4/30/2018	1948	INV0012644	93,933.14	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	4/30/2018	1949	INV0012632	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	4/30/2018	1950	DM0000378	8,560.70	RETIREE - HEALTH INSURANCE PREMIUMS-MAY, 2018
TEXAS ASSOCIATION OF COUNTIES	4/30/2018	1951	INV0012643	361.02	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	4/30/2018	1950	INV0012629	1,966.12	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/30/2018	1950	INV0012626	167,238.94	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/30/2018	1953	INV0012639	400.00	CS-CAUSE #23402



Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	4/30/2018	1952	INV0012641	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	4/30/2018	1955	INV0012640	482.00	CS- AG#0012186993
TEXAS CHILD SUPPORT SDU	4/30/2018	1954	INV0012638	544.00	CS-AG#001229385315672
TEXAS COUNTY & DISTRICT	4/30/2018	1956	INV0012634	133,636.06	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/30/2018	1956	INV0012630	1,769.41	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2018	1957	INV0012616	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2018	1957	INV0012618	290.01	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2018	1957	INV0012617	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2018	1957	INV0012621	48.83	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2018	1957	INV0012619	2,856.76	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2018	1957	INV0012614	351.63	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2018	1957	INV0012620	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/30/2018	1957	INV0012615	68.21	CSCD DISABILITY AFTER-TAX
TEXAS GUARANTEED STUDENT	4/30/2018	1958	INV0012642	400.14	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	4/30/2018	1959	INV0012637	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	4/30/2018	1960	INV0012624	19.29	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2018	1960	INV0012623	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2018	1960	INV0012625	336.00	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2018	1960	INV0012636	2,128.00	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/30/2018	1960	INV0012628	4.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	4/30/2018	1961	INV0012622	11,271.50	DEFERRED COMPENSATION - VALIC
				<u>1,363,217.92</u>	