



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AAA ELEVATOR INSPECTION & TESTING, LLC	3/8/2019	32340	1296	150.00	ELEVATOR INSPECTION FEE - COURTHOUSE
AIRGAS USA, LLC	3/8/2019	32341	9085143146	120.46	OXYGEN - EMS
AIRGAS USA, LLC	3/8/2019	32341	9085345342	155.46	OXYGEN - EMS
AIRGAS USA, LLC	3/8/2019	32341	9085543559	104.82	OXYGEN - EMS
ALAMO CITY TRAILER SALES	3/8/2019	32342	P1-0006477	113.07	TARP - PRECT. 3
A-LINE AUTO PARTS	3/8/2019	32343	6256100	5.16	GASKET - WORKSHOP
A-LINE AUTO PARTS	3/8/2019	32343	6239123	9.40	UTILITY LIGHT
A-LINE AUTO PARTS	3/8/2019	32343	6239151	19.38	TAILLIGHT
AMAZON CAPITAL SERVICES, INC.	3/8/2019	32344	149P-K6Y6-6CJ7	300.37	WIRELESS HEADSET, HARD DRIVE, ETC.
AMAZON CAPITAL SERVICES, INC.	3/8/2019	32344	1JK9-DWTJ-NYWQ	20.86	WATER TREATMENT TABLETS - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	3/8/2019	32344	1D9P-MWVN-TTV4	63.50	MOBILE POWER INVESTORS - SHERIFF
ANDREW HARBERS	3/8/2019	32345	02/27/19	12.00	BOUNTY - 1 COYOTE
AQUA BEVERAGE COMPANY	3/8/2019	32346	015567-02/19	29.98	BOTTLED WATER, ETC. - CO. CLERK
ARROW TRUCK SALES	3/8/2019	32347	68746 383512	45,250.00	2014 INTERNATIONAL TRUCK - PRECT. 1
AT & T	3/8/2019	32350	831-000-7257 036-03/19	131.01	TELEPHONE SERVICES
AT & T	3/8/2019	32348	512 A67-0675 073 4-03/19	92.93	TELEPHONE SERVICE - EMS
AT & T	3/8/2019	32350	831-000-7257 031-03/19	579.39	INTERNET SERVICES
AT & T	3/8/2019	32349	116684700-03/19	103.51	INTERNET SERVICES - AUSTIN CSCD
AT & T	3/8/2019	32351	114626741-03/19	56.40	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	3/8/2019	32352	826393991-03/19	2,620.89	CELLULAR PHONE SERVICE
BANNER PRESS NEWSPAPER, INC.	3/8/2019	32353	02/28/19	52.50	EMPLOYMENT AD - DISPATCHER
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/8/2019	32354	11418865-03/19	196.94	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/8/2019	32354	95608598-03/19	333.96	UTILITIES - WEST POINT SEWAGE PLANT
BUBELA INSURANCE PARTNERS, LLC	3/8/2019	32355	03/04/19	386.29	126 RECEIPTS @ \$3.00 & POSTAGE
CAPITAL POWER SYSTEMS LLC	3/8/2019	32356	1192	19,990.00	DEPOSIT ON GENERATOR - JUSTICE CENTER
CENTERPOINT ENERGY	3/8/2019	32357	2885045-1-03/19	958.39	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/8/2019	32357	2873479-6-03/19	79.13	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/8/2019	32357	2844949-4-03/19	47.43	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	3/8/2019	32357	8347175-5-03/19	50.59	UTILITIES - JUV. PROBATION BLDG.
CINTAS	3/8/2019	32358	4014389848	60.69	UNIFORMS
CITY OF FLATONIA	3/8/2019	32359	10-1100-00-03/19	14.04	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	3/8/2019	32359	05-1960-00-03/19	466.17	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	3/8/2019	32359	05-1940-00-03/19	334.18	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	3/8/2019	32360	12-170300-00-03/19	2,956.49	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	3/8/2019	32360	12-165706-02-03/19	301.15	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	3/8/2019	32360	05-071501-00-03/19	401.18	UTILITIES - COUNTY OFFICE BLDG.
CLAY WANECK	3/8/2019	32361	02/26/19	12.00	BOUNTY - 1 COYOTE
COLORADO VALLEY INTERNET	3/8/2019	32362	122211-03/19	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	3/8/2019	32362	121329-03/19	229.99	INTERNET SERVICES
COLORADO VALLEY INTERNET	3/8/2019	32362	5456-03/19	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/8/2019	32362	122210-03/19	81.45	INTERNET SERVICES - J. P. #2
COLORADO VALLEY TELEPHONE	3/8/2019	32363	2055-03/19	145.95	979-249-3166
COLORADO VALLEY TELEPHONE	3/8/2019	32363	1360-03/19	280.70	979-242-4056
COUNTY JUDGES' AND COMMISSIONERS'	3/8/2019	32364	01/28/19	1,500.00	2019 DUES



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DAVID B. BROOKS	3/8/2019	32365	02/26/19	100.00	LEGAL CONSULTATION FEES - FEB., 2019
DEPARTMENT OF INFORMATION RESOURCES	3/8/2019	32366	19010887N	116.38	T-1 INTERNET & DIRECT INWARD
DISH NETWORK	3/8/2019	32367	8255 1010 1016 4722-03/19	26.57	MARCH, 2019 DISH NETWORK FEES - EMS #3
DR. TANIA GLENN & ASSOCIATES, PA	3/8/2019	32368	FC034 February 2019	70.00	TRAUMA COUNSELING - SHERIFF
EDGAR DUDENSING, JR.	3/8/2019	32369	02/27/19B	145.00	BOUNTY - 29 FERAL HOGS
EDGAR DUDENSING, JR.	3/8/2019	32369	02/27/19C	15.00	BOUNTY - 3 FERAL HOGS
EDGAR DUDENSING, JR.	3/8/2019	32369	02/27/19A	12.00	BOUNTY - 1 COYOTE
FAIR-WEST TRAILERS	3/8/2019	32370	2319	36.00	AXLE SPINDLE
FAYETTE COUNTY APPRAISAL DISTRICT	3/8/2019	32371	02/15/19	84,726.50	CONTRIBUTION - 2ND QTR. 2019
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	1133-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	9775-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	8252-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	0587-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	9577-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	2646-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	4045-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	8845-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	1210-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	6377-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	9771-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	5406-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	2801-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	2276-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	0808-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	2255-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	2254-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	9018-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	9016-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	3350-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	9017-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	7183-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	3042-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	9813-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	0899-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32372	5736-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32376	1885-2019	16.75	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32375	1884-2019	16.75	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/8/2019	32374	1883-2019	16.75	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2019	32377	136932100-03/19	35.47	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2019	32377	136932000-03/19	27.86	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2019	32377	136931900-03/19	66.19	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2019	32377	136379300-03/19	184.14	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2019	32377	136363000-03/19	1,380.78	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2019	32377	136330800-03/19	47.54	UTILITIES - AIRPORT



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FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2019	32377	13305800-03/19	186.15	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2019	32377	11814100-03/19	247.01	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2019	32377	11486800-03/19	505.01	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/8/2019	32377	2665800-03/19	23.67	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	3/8/2019	32378	01105-03/19	171.14	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	3/8/2019	32378	00961-03/19	42.24	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	3/8/2019	32378	03631-03/19	173.38	UTILITIES - AGRICULTURE BLDG.
FIRE TROL PROTECTION SYSTEMS, INC.	3/8/2019	32379	100578009	1,230.00	REPAIR FIRE ALARM - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	3/8/2019	32380	103249	1,260.00	GENERATOR RENTAL - JUSTICE CENTER
FRONTIER COMMUNICATIONS	3/8/2019	32381	979-968-1800-022812-5-03/19	545.09	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	3/8/2019	32381	210-188-2795-031401-5-03/19	3,575.97	TELEPHONE SERVICE
GENE ZOUZALIK	3/8/2019	32382	02/28/19	89.26	MILEAGE - FEB., 2019
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/8/2019	32383	24300665	135.00	LEASE PMT. #56 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/8/2019	32383	24300664	145.00	LEASE PMT. #57 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	3/8/2019	32383	24281717	175.00	LEASE PMT. #61 - JAIL COPIER
GULF COAST PAPER CO., INC.	3/8/2019	32384	1638335	47.89	DISINFECTANT CLEANER - JUSTICE CENTER
GULF COAST PAPER CO., INC.	3/8/2019	32384	1634826	222.26	TISSUE & DISINFECTANT CLEANER - JUSTICE CENTER
GULF COAST PAPER CO., INC.	3/8/2019	32384	1631360	44.94	CAR WASH - EMS
GULF COAST PAPER CO., INC.	3/8/2019	32384	1566216C	(202.47)	TOWELS, TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	3/8/2019	32384	1627829	13.20	SPRAY TRIGGERS - JUSTICE CENTER
GULF COAST PAPER CO., INC.	3/8/2019	32384	1624212	243.10	TOWELS, LINERS, ETC. - EMS
H&H OVERHEAD DOOR COMPANY, INC.	3/8/2019	32385	L195203	270.28	REPAIR OVERHEAD DOOR - EMS
H. E. B. GROCERY COMPANY	3/8/2019	32386	10020982000-02/19	1,250.49	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HARVEY WESSELS	3/8/2019	32387	02/27/19	105.00	BOUNTY - 21 FERAL HOGS
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043233	395.18	SELF-INKING STAMPS, BINDERS, ETC - EMS
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043250	80.88	PENS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043226	14.48	PENS & ENVELOPES
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043215	20.00	SET-UP NOTE CARD - CO. JUDGE
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043169	459.98	SHREDDER - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043095	166.50	LAMINATE COUNTY MAPS - PRECT. 3
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043100	388.00	PRINTING - EMS PATIENT FORMS
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043192	8.50	LUMINATING MAPS - DISPATCHER
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043125	219.45	CHAIR MAT - TAX A/C
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043107	395.00	FLOOR MAT - DISTRICT CLERK
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043139	41.84	CD/DVD LABELS - DPS
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043047	27.25	POST-ITS & FILE POCKETS - EMS
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043231	45.44	BUSINESS CARD HOLDERS - PRECT. 2
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043190	23.00	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043111	148.84	HOLE PUNCH, RUBBER BANDS, ETC.
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043319	56.30	SHREDDER BAGS - EMS
HENGST PRINTING AND SUPPLIES	3/8/2019	32388	043219	11.00	NAME BADGE - KRENEK
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/8/2019	32389	67476	1,059.00	COMPUTER SERVICE - APRIL, 2019
INFRAMARK LLC	3/8/2019	32390	1125633	3,500.00	WEST POINT SEWER PLANT OPERATIONS
JANET CARRIGAN	3/8/2019	32391	01/15/19	73.08	CRIMINAL JUSTICE GRANT WORKSHOP - AUSTIN



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JANET CARRIGAN	3/8/2019	32391	02/13/19	91.64	TEM HURRICANE HARVEY WORKSHOP - COLLEGE STATION
JANET CARRIGAN	3/8/2019	32391	02/07/19	73.08	HOMELAND SECURITY MEETING - AUSTIN
JANET CARRIGAN	3/8/2019	32391	02/05/19	77.72	CAPCOG REGIONAL EXERCISE MEETING - LOCKHART
JANET CARRIGAN	3/8/2019	32391	02/06/19	73.08	CAPCOG REGIONAL EXERCISE MEETING - AUSTIN
JANET CARRIGAN	3/8/2019	32391	01/28/19	73.08	CAPCOG REGIONAL EXERCISE MEETING - AUSTIN
JODY JANACEK	3/8/2019	32392	02/22/19	106.72	HEALTHY COUNTY BOOT CAMP - GEORGETOWN
JOHNSON CONTROLS, INC.	3/8/2019	32393	00042012870	165,420.00	2ND PMT. - ENERGY IMPROVEMENTS/CO. BLDGS.
JOHNSON CONTROLS, INC.	3/8/2019	32393	00042097785	41,355.00	3RD PMT. - ENERGY IMPROVEMENTS/CO. BLDGS.
JONES ENTERPRISES	3/8/2019	32394	1449	359.00	AIR FILTER CLEANER - PRECT. 3
KATHY KLEIBER	3/8/2019	32395	02/22/19	145.77	HEALTHY COUNTY BOOT CAMP - GEORGETOWN
KOBS ELECTRONICS, INC.	3/8/2019	32396	10295073	52.97	ANTENNA, MIRROR MOUNT, ETC.
LA GRANGE UTILITIES	3/8/2019	32397	08-4800-01-03/19	134.35	UTILITIES - JUV. PROB. BLDG.
LA GRANGE UTILITIES	3/8/2019	32397	08-1490-00-03/19	26.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/8/2019	32397	08-4810-06-03/19	433.36	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	3/8/2019	32397	10-0566-00-03/19	12.53	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	3/8/2019	32397	08-4465-02-03/19	435.68	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	3/8/2019	32397	10-0565-00-03/19	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	3/8/2019	32397	08-0690-00-03/19	184.26	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/8/2019	32397	08-4730-00-03/19	334.76	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/8/2019	32397	08-4805-00-03/19	48.46	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	3/8/2019	32397	08-1309-00-03/19	126.68	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	3/8/2019	32397	08-4420-00-03/19	2,767.25	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/8/2019	32397	08-0660-00-03/19	1,187.38	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/8/2019	32397	08-3850-07-03/19	174.64	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	3/8/2019	32397	08-0670-00-03/19	111.10	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/8/2019	32397	08-1810-00-03/19	431.88	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	3/8/2019	32397	08-1805-01-03/19	241.26	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	3/8/2019	32397	08-1510-00-03/19	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/8/2019	32397	08-1500-00-03/19	3,145.84	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	3/8/2019	32397	08-0680-00-03/19	106.42	UTILITIES - PRECT. 1 WAREHOUSE
LAW OFFICE OF McCREARY,	3/8/2019	32398	185389	1,709.37	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/8/2019	32398	185390	25.17	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	3/8/2019	32399	101138	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/8/2019	32399	100980	5.00	WEIGH TRUCK - RECYCLING CENTER
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011409	1,505.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011498	128.00	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011499	5.00	MOBILE RADIO AIRTIME - WEIMAR P.D.
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011501	890.00	MOBILE RADIO AIRTIME- EMS
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011403	5.00	MOBIEL RADIO AIRTIME - WEIMAR P.D.
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011601	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011408	978.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011502	96.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011503	144.00	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011599	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.



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LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011598	128.00	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011602	96.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011407	144.00	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011405	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011406	96.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011600	436.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011500	436.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TCI-0005906	123.00	RADIO ANTENNA, BATTERY, ETC. - EMS
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011605	1,617.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011505	1,617.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011404	404.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011604	978.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011504	978.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011603	144.00	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	3/8/2019	32400	TMR-0011402	128.00	MOBILE RADIO AIRTIME - SCHULENBURG VFD
MAIN STREET PHARMACY & GIFTS	3/8/2019	32401	03/04/19	202.20	66 RECEIPTS @ \$3.00 & POSTAGE
MICA RENTALS, INC.	3/8/2019	32402	36566	97.00	RENTAL - PORTABLE TOILET - 01/28/19 TO 02/18/19
MICA RENTALS, INC.	3/8/2019	32402	36565	97.00	RENTAL - PORTABLE TOILET - 01/28/19 TO 02/18/19
MICHAEL BARRY	3/8/2019	32403	02/22/19A	85.00	BOUNTY -17 FERAL HOGS
MICHAEL BARRY	3/8/2019	32403	02/22/19B	12.00	BOUNTY - 1 COYOTE
NEWBART PRODUCTS, INC.	3/8/2019	32404	287355	315.00	ID RIBBONS, LAMINATING FILM, ETC. - SHERIFF
NOLEN CLINIC	3/8/2019	32405	17876-11/18A	198.75	EMPLOYEE PHYSICAL EXAMS
NOLEN CLINIC	3/8/2019	32405	19193-11/18A	1,005.00	JAIL MEDICAL SERVICE
O'REILLY AUTOMOTIVE, INC.	3/8/2019	32406	5577-181989	31.30	HAND CLEANER & FILTERS
O'REILLY AUTOMOTIVE, INC.	3/8/2019	32406	5577-181891	53.88	WINDSHIELD WASHER FLUIDS
O'REILLY AUTOMOTIVE, INC.	3/8/2019	32406	5577-180725	(37.83)	GLOW PLUG RELAY & SOLENOID
O'REILLY AUTOMOTIVE, INC.	3/8/2019	32406	5577-180646	22.49	TAIL LAMP
O'REILLY AUTOMOTIVE, INC.	3/8/2019	32406	5577-180657	19.18	MARKER LIGHTS
O'REILLY AUTOMOTIVE, INC.	3/8/2019	32406	5577-180007	239.88	OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2019	32406	5577-181822	83.88	FREON
O'REILLY AUTOMOTIVE, INC.	3/8/2019	32406	5577-181326	23.62	OIL, FILTER, ETC. - CO. LAWN MOWER
O'REILLY AUTOMOTIVE, INC.	3/8/2019	32406	5577-180783	33.16	FILTERS - CHIPSREADER
O'REILLY AUTOMOTIVE, INC.	3/8/2019	32406	5577-180624	55.96	DEF FLUID
OVIEDO MOTORS, LLC	3/8/2019	32407	D8925	23,783.00	2019 DODGE CHARGER - SHERIFF
OVIEDO MOTORS, LLC	3/8/2019	32407	D8926	23,783.00	2019 DODGE CHARGER - SHERIFF
OVIEDO MOTORS, LLC	3/8/2019	32407	D8924	23,783.00	2019 DODGE CHARGER - SHERIFF
PAPPAS TECHNOLOGIES, INC.	3/8/2019	32408	5133	1,518.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
RAE SECURITY SOUTHWEST, LLC	3/8/2019	32409	INV-RS-SW-27348	22.67	KEYS - AGRICULTURE BLDG.
RONNIE RAY	3/8/2019	32410	02/27/19	35.00	BOUNTY - 7 FERAL HOGS
ROUND TOP MERCANTILE	3/8/2019	32411	03/04/19	149.46	49 RECEIPTS @ \$3.00 & POSTAGE
ROYCE FRIEMEL	3/8/2019	32412	02/22/19	12.00	BOUNTY - 1 COYOTE
SCHULENBURG PRINTING	3/8/2019	32413	697965-0	286.18	PRINTING - DEPOSIT WARRANTS
SCHULENBURG PRINTING	3/8/2019	32413	696307-0	24.59	TOWELS - J. P. #4
SCHULENBURG PRINTING	3/8/2019	32413	697005-0	202.83	PRINTING/CASE ENVELOPES & ENVELOPES - J. P. #2



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SCHULENBURG PRINTING	3/8/2019	32413	697217-0	234.97	TISSUE & DISINFECTANT SPRAY - COURTHOUSE
SCHULENBURG PRINTING	3/8/2019	32413	697221-0	36.19	SEAT COVERS - COURTHOUSE
SCHULENBURG PRINTING	3/8/2019	32413	696927-0	61.99	TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	3/8/2019	32413	696928-0	115.90	TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	3/8/2019	32413	696926-0	57.95	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	3/8/2019	32413	697911-0	123.95	BOND PAPER
SCHULENBURG PRINTING	3/8/2019	32413	695858-0	63.99	FAX TONER - J. P. #4
SCHULENBURG PRINTING	3/8/2019	32413	697596-0	17.49	PRINTING LETTERHEADS - J. P. #4
SCOTT ARMSTRONG	3/8/2019	32414	02/22/19	12.00	BOUNTY - 1 COYOTE
SILSBEE FORD	3/8/2019	32415	0047888	4,889.11	LIGHTS & EQUIPMENT - SHERIFF
STANDARD COFFEE SERVICE CO.	3/8/2019	32416	190526511016	238.30	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	3/8/2019	32416	190466511001	42.57	CUPS - COURTHOUSE
TEXAS ASSOCIATION OF COUNTIES	3/8/2019	32417	0750-2/2019	27,344.00	WORKERS' COMPENSATION - 2ND QUARTER, 2019
TEXAS COMMISSION ON LAW ENFORCEMENT	3/8/2019	32418	149100-2019	1,000.00	TCOLE TRAINING RENEWAL FEE - SHERIFF
TEXAS DEPARTMENT OF LICENSING	3/8/2019	32419	344-2019	20.00	ELEVATOR INSPECTION FEE - COURTHOUSE
TEXAS DISTRICT & COUNTY	3/8/2019	32420	151191	60.00	MEMBERSHIP DUES
TEX-TRUDE	3/8/2019	32421	33968-10	19,946.80	FAYETTE COUNTY TRASH BAGS
THE FLATONIA ARGUS	3/8/2019	32422	31756	18.00	EMPLOYMENT AD - DISPATCHER - SHERIFF
THE SAN LUIS RESORT	3/8/2019	32424	03/06/19A	362.25	CONFERENCE LODGING
THE SAN LUIS RESORT	3/8/2019	32423	03/06/19B	362.25	CONFERENCE LODGING
THE SCHULENBURG STICKER, INC.	3/8/2019	32425	57966	18.00	EMPLOYMENT AD - DISPATCHER - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	3/8/2019	32426	200506934	14.00	BOOTS - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	3/8/2019	32426	100407998	91.97	DOG FOOD - DRUG DOG (KOLT)
TYLER TECHNOLOGIES, INC.	3/8/2019	32427	03/01/19	608.08	HARWARE MAINTENANCE - 2ND QTR., 2019
TYLER TECHNOLOGIES, INC.	3/8/2019	32427	130-4582	3,000.00	TICKET WRITER & ACCESSORIES - SHERIFF
TYLER TECHNOLOGIES, INC.	3/8/2019	32427	025-24700	850.00	SOFTWARE LICENSE FOR TICKET WRITER - SHERIFF
U. S. POSTAL SERVICE	3/8/2019	32428	44771	560.00	POSTAGE - AUSTIN CSCD
VERIZON WIRELESS	3/8/2019	32429	9824665965	1,188.09	WIRELESS SERVICE - RURAL ADDR., SHERIFF, ETC.
VIRGIE HALL	3/8/2019	32430	02/26/19	12.00	BOUNTY - 1 COYOTE
WALMART COMMUNITY/GECRB	3/8/2019	32431	3391-02/19	72.78	CLEANING SUPPLIES, ETC. - WALLER CSCD
ACCURINT - ACCOUNT #1288644	3/22/2019	32432	1288644-20190228	50.00	RECORD SEARCH FEE
AIR EVAC LIFETIME	3/22/2019	32433	03/08/19	210.00	PALS TRAINING/7 EMPLOYEES - EMS
AIRGAS USA, LLC	3/22/2019	32434	9086302092	176.10	OXYGEN - EMS
AIRGAS USA, LLC	3/22/2019	32434	9086052946	234.05	OXYGEN - EMS
AIRGAS USA, LLC	3/22/2019	32435	9085834187	326.33	OXYGEN, ACETYLENE, ETC. - PRECT. 2
AIRGAS USA, LLC	3/22/2019	32435	9960328084	172.51	CYLINDER RENTAL - PRECT. 2
ALL CRYSTAL AUTO GLASS	3/22/2019	32436	0176269	296.00	REPLACE WINDSHIELD - SHERIFF
AMAZON CAPITAL SERVICES, INC.	3/22/2019	32437	1HVL-GMTJ-WHLM	763.40	TABLETS, CASES, ETC. - COMMISSIONERS COURT
AMAZON CAPITAL SERVICES, INC.	3/22/2019	32437	14YT-WHH9-1QXK	179.98	TABLET & CASE - COMMISSIONERS COURT
AMAZON CAPITAL SERVICES, INC.	3/22/2019	32437	1LNT-CC3C-D6YN	19.60	SAFETY GLASSES - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	3/22/2019	32437	1PFM-KX1X-174W	763.40	TABLETS, CASES, ETC. - COMMISSIONERS COURT
ANDREW HARBERS	3/22/2019	32438	03/08/19	12.00	BOUNTY - 1 COYOTE
AQUA BEVERAGE COMPANY	3/22/2019	32439	011766-02/19	35.48	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	3/22/2019	32439	011457-02/19	26.24	BOTTLED WATER, ETC. - FAYETTE CSCD



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ASPHALT PATCH ENT., INC.	3/22/2019	32440	731284	1,602.72	ASPHALT PATCH
AT & T U-VERSE	3/22/2019	32441	133150763-03/19	93.04	INTERNET SERVICE - EMS #3
AURORA KALINA	3/22/2019	32442	03/11/19	100.00	JANITORIAL SERVICES - MARCH, 2019
AUSTIN AMERICAN-STATESMAN	3/22/2019	32443	62017	150.00	EMPLOYMENT AD - DISPATCHER
AUSTIN COUNTY, TEXAS	3/22/2019	32444	979 865-5656 897 4-02/19	51.93	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	3/22/2019	32445	03/15/19	33.06	MILEAGE - FEB./MARCH, 2019
BASTROP COUNTY	3/22/2019	32446	03/01/19	1,260.00	HOUSING INMATES - 02/19 - JUSTICE CENTER
BBA ARCHITECTS, LP	3/22/2019	32447	14	2,742.46	ARCHITECT PMT. 14 - EMS BLDG.
BERNARDO TRUCKING COMPANY	3/22/2019	32448	11858	1,310.14	HAULING
BERNARDO TRUCKING COMPANY	3/22/2019	32448	11885	675.35	HAULING
BERNICE SVEC	3/22/2019	32449	02/07/19	10.00	ELECTION LUNCH MEETING - BRENHAM
BEST WELDING & REPAIRS	3/22/2019	32450	2211-37	10,630.00	REPAIR RECLAIMER
BOEHM TRACTOR SALES, INC.	3/22/2019	32451	CT173362	244.50	BRAKE BACKWALLS & SEALS
BOEHM TRACTOR SALES, INC.	3/22/2019	32451	CT173378	30.68	GASKETS, SEAL, ETC.
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83129421	108.70	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83134059	927.27	GLUCOMETERS, EKG PAPER, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83132576	11.04	GASTRIC TUBES - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83129419	178.50	IV SETS - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83138910	405.80	VECURONIUM - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83129422	846.46	IV SOLUTION, SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83124213	134.90	SOFT STRETCHER - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83129420	54.35	ATROPINE - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83115042	742.84	SENSOR, IVS, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83125597	793.15	NALOXONE, AIRWAYS, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83124214	21.20	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	3/22/2019	32452	83132575	21.68	SODIUM BICARBONATE - EMS
BRAUNTEX MATERIALS, INC.	3/22/2019	32453	99907	941.08	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/22/2019	32453	100057	359.19	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/22/2019	32453	100219	243.53	LIMESTONE
BRAUNTEX MATERIALS, INC.	3/22/2019	32453	99738	833.63	LIMESTONE
BRIAN MICULKA	3/22/2019	32454	03/15/19	15.00	BOUNTY - 3 FERAL HOGS
BRIAN RANGEL	3/22/2019	32455	03/08/19	45.00	BOUNTY - 9 FERAL HOGS
BUGMAN OF WEIMAR, INC.	3/22/2019	32456	98845	195.00	PEST CONTROL/TERMITE - EMS BLDG.
BUGMAN OF WEIMAR, INC.	3/22/2019	32456	98810	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	3/22/2019	32456	99061	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	3/22/2019	32456	98808	60.00	PEST CONTROL - AIRPORT
CANDICE CLAY BAPTISTE	3/22/2019	32457	03/22/19	3,025.00	INDIGENT REPRESENTATION
CARDIOTHORACIC AND VASCULAR SU	3/22/2019	32458	429133V856	46.73	K. L. (INDIGENT)
CARDIOTHORACIC AND VASCULAR SU	3/22/2019	32458	429022V856	59.95	K. L. (INDIGENT)
CAROL J. FRIEDRICH	3/22/2019	32459	46518	59.84	TABLE CURTAINS - DIST. COURT
CDW GOVERNMENT, INC.	3/22/2019	32460	RHF2497	950.15	FUJITSU SCANNER - J. P. #1
CDW GOVERNMENT, INC.	3/22/2019	32460	RKF5073	950.15	FUJITSU SCANNER - CO. JUDGE
CDW GOVERNMENT, INC.	3/22/2019	32460	RKN6100	170.97	HARD DRIVES - CO. CLERK
CENTERPOINT ENERGY	3/22/2019	32461	9864061-0-03/19	26.80	UTILITIES - EMS BLDG.



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CENTERPOINT ENERGY	3/22/2019	32461	9864064-2-03/19	26.80	UTILITIES - EMS MOBILE HOME
CHUCK BROWN FORD	3/22/2019	32462	160715	850.56	REPLACE HUBS, ROTORS, ETC. - CONSTABLE #4
CHUCK BROWN FORD	3/22/2019	32462	160718	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/22/2019	32462	160821	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/22/2019	32462	161029	7.00	STATE INSPECTION
CHUCK BROWN FORD	3/22/2019	32462	161146	39.98	OIL CHANGE - PRECT. 4
CITY GARAGE	3/22/2019	32463	849635	7.00	STATE INSPECTION
CLAY WANECK	3/22/2019	32464	03/12/19B	24.00	BOUNTY - 2 COYOTES
CLAY WANECK	3/22/2019	32464	03/12/19A	15.00	BOUNTY - 5 FERAL HOGS
CLEVELAND ASPHALT PRODUCTS, INC.	3/22/2019	32465	21835	9,777.71	CRS-2
COLORADO COUNTY OIL CO.	3/22/2019	32466	380621	2,279.21	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/22/2019	32466	379780	1,838.48	GASOLINE- SHERIFF
COLORADO COUNTY OIL CO.	3/22/2019	32466	379774	7,656.74	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	3/22/2019	32466	380201	2,283.76	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/22/2019	32466	380810	10,590.63	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	3/22/2019	32466	380379	1,508.16	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	3/22/2019	32466	379352	2,407.88	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	3/22/2019	32467	263865	404.14	LIMESTONE
COLORADO MATERIALS, LTD.	3/22/2019	32467	265167	508.47	LIMESTONE
COLORADO MATERIALS, LTD.	3/22/2019	32467	264274	317.56	LIMESTONE
COLORADO MATERIALS, LTD.	3/22/2019	32467	264736	513.96	LIMESTONE
COLORADO MATERIALS, LTD.	3/22/2019	32467	264735	224.79	LIMESTONE
COLORADO MATERIALS, LTD.	3/22/2019	32467	263866	834.98	LIMESTONE
COLORADO MATERIALS, LTD.	3/22/2019	32467	264275	812.01	LIMESTONE
COLORADO MATERIALS, LTD.	3/22/2019	32467	264737	422.84	LIMESTONE
COMDATA	3/22/2019	32468	XY854032042019	297.49	FUEL - CSCD
COMDATA	3/22/2019	32468	XY771010413-3/2019	7,908.87	GASOLINE & DIESEL - VARIOUS DEPTS.
CORNERSTONE DETENTION PRODUCTS, INC.	3/22/2019	32469	660291	2,189.88	REPAIRED CELL DOORS- JUSTICE CENTER
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	3/22/2019	32470	46186	1,672.00	APRIL, 2019, SOFTWARE MAINTENANCE - CSCD
CTRA	3/22/2019	32471	9852702	842.10	BAILING WIRE - RECYCLING CENTER
DANIEL CERNOCH PLUMBING, INC.	3/22/2019	32472	16367	22.00	COMMODOE SEAT - DHS BLDG.
DAVID PETTER	3/22/2019	32473	03/18/19	51.56	MILEAGE - JUNE, 2018 TO MARCH, 2019
DELL MARKETING L.P.	3/22/2019	32474	10299288537	134.99	MONITOR STAND - CO. CLERK
DEWITT POTH & SON	3/22/2019	32475	564509-0	32.82	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	3/22/2019	32475	564358-0	54.81	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	3/22/2019	32475	564158-0	73.80	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	3/22/2019	32475	563604-0	122.12	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	3/22/2019	32475	563591-0	121.15	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	3/22/2019	32475	563548-0	151.12	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	3/22/2019	32475	563582-0	147.49	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	3/22/2019	32475	563458-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	3/22/2019	32475	562604-0	80.48	MAINTENANCE - SHERIFF DEPT. COPIERS
DEWITT POTH & SON	3/22/2019	32475	562518-0	134.66	MAINTENANCE - ELECTIONS & COPIERS
DEWITT POTH & SON	3/22/2019	32475	563399-0	527.50	REPAIR PRINTER - J. P. #4



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DEWITT POTH & SON	3/22/2019	32475	562901-0	90.00	REPAIR COPIER - J. P. #1
DEWITT POTH & SON	3/22/2019	32475	562922-0	230.00	REPAIR PRINTER - DIST. JUDGE
DEWITT POTH & SON	3/22/2019	32475	563116-0	37.12	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	3/22/2019	32475	562627-0	30.00	MAINTENANCE - VETERANS SERV. COPIER
DEWITT POTH & SON	3/22/2019	32475	564042-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	3/22/2019	32475	563570-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	3/22/2019	32475	564184-0	511.00	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	3/22/2019	32475	562652-0	60.00	MAINTENANCE - DIST. JUDGE & J. P. #2 COPIERS
DEWITT POTH & SON	3/22/2019	32476	564224-0	175.99	TONER CARTRIDGE - ELECTIONS
DEWITT POTH & SON	3/22/2019	32476	563659-0	91.50	BOND PAPER
DEWITT POTH & SON	3/22/2019	32476	564263-0	305.97	TONER CARTRIDGES
DEWITT POTH & SON	3/22/2019	32476	564177-0	30.00	BOND PAPER
DEWITT POTH & SON	3/22/2019	32476	561579-0	579.95	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	3/22/2019	32476	561523-0	380.97	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	3/22/2019	32476	561867-0	1,138.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	3/22/2019	32476	561557-0	151.50	BOND PAPER
DEWITT POTH & SON	3/22/2019	32476	561712-0	487.96	TONER CARTRIDGES - EMS
DEWITT POTH & SON	3/22/2019	32476	561882-0	60.00	BOND PAPER
DEWITT POTH & SON	3/22/2019	32476	562044-0	100.99	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	3/22/2019	32476	564323-0	487.96	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	3/22/2019	32476	562313-0	30.00	BOND PAPER
DEWITT POTH & SON	3/22/2019	32476	562408-0	192.98	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	3/22/2019	32476	563029-0	60.00	BOND PAPER
DEWITT POTH & SON	3/22/2019	32477	563474-0	46.90	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	3/22/2019	32476	563799-0	150.00	BOND PAPER
DIRECTV	3/22/2019	32478	36029120598	76.98	FEB., 2019 CABLE SERVICE - WALLER CO. CSCD
DISA GLOBAL SOLUTIONS, INC	3/22/2019	32479	83791	120.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISA GLOBAL SOLUTIONS, INC	3/22/2019	32479	83786	462.50	DRUG SCREEN SERVICES - WALLER COUNTY
DISH NETWORK	3/22/2019	32480	8255 1010 1017 2253-04/19	26.57	APRIL, 2019 DISH NETWORK FEES - EMS #2
DON KRUEGER CONSTRUCTION CO.	3/22/2019	32481	1720-11	156,232.92	CONTRACTOR PMT. 11 - EMS BLDG.
DOUGLAS LEHMANN	3/22/2019	32482	03/04/19C	20.00	BOUNTY - 4 FERAL HOGS
DOUGLAS LEHMANN	3/22/2019	32482	03/04/19B	20.00	BOUNTY - 4 FERAL HOGS
DOUGLAS LEHMANN	3/22/2019	32482	03/04/19A	10.00	BOUNTY - 2 FERAL HOGS
DOUGLAS MICA & WIFE, SANDRA MICA	3/22/2019	32483	03/22/19	400.00	LAND RENTAL - APRIL, 2019
DURAN GRAVEL COMPANY, INC.	3/22/2019	32484	15-1699	6,338.40	COVER ROCK & GRAVEL
ELECTRIC MOTOR SERVICE, LLC	3/22/2019	32485	88976	164.07	REPAIR PUMP - WEST POINT SEWER SYSTEM
FARMERS CO-OP MILL & FEED	3/22/2019	32486	39095	5.90	PINS
FARMERS CO-OP MILL & FEED	3/22/2019	32486	39245	130.00	GLOVES - PRECT. 3
FARMERS LUMBER COMPANY	3/22/2019	32487	939240	18.48	ROPE & TWINE - COURTHOUSE
FARMERS LUMBER COMPANY	3/22/2019	32487	939641	7.58	COMMODE FLAPPERS - WORKSHOP
FARMERS LUMBER COMPANY	3/22/2019	32487	937965	69.52	LIGHT BULBS - EMS
FARMERS LUMBER COMPANY	3/22/2019	32487	937967	5.99	CABINET LOCK - CO. CLERK
FARMERS LUMBER COMPANY	3/22/2019	32487	937403	5.10	FASTENERS - COURTROOM
FARMERS LUMBER COMPANY	3/22/2019	32487	940210	59.97	PICK-UP TOOLS - RECYCLING CENTER



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FARMERS LUMBER COMPANY	3/22/2019	32487	937673	17.98	COMMODE VALVE - CO. CLERK
FARMERS LUMBER COMPANY	3/22/2019	32487	937693	2.50	COMMODE VALVE - CO. CLERK
FARMERS LUMBER COMPANY	3/22/2019	32487	939458	10.17	MARKING RIBBON & PAINT
FARMERS LUMBER COMPANY	3/22/2019	32487	940230	16.20	KEYS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	3/22/2019	32487	937341	64.30	LOCK & CHAIN - JUSTICE CENTER
FARMERS LUMBER COMPANY	3/22/2019	32487	939879	16.99	SPRAYER
FARMERS LUMBER COMPANY	3/22/2019	32487	939213	14.99	RAINCOAT
FAYETTE COMMUNICATIONS	3/22/2019	32488	8490	42.90	TROUBLESHOOT AUDIO - AGRICULTURE BLDG.
FAYETTE COMMUNICATIONS	3/22/2019	32488	8467	42.50	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COMMUNICATIONS	3/22/2019	32488	8485	140.10	RECONFIGURE PHONES - JAIL
FAYETTE COMMUNICATIONS	3/22/2019	32488	8506	42.50	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COUNTY MR CENTER	3/22/2019	32489	03/22/19	1,166.67	MARCH, 2019 GRANT
FAYETTE COUNTY RECORD, INC.	3/22/2019	32490	02/19/19	34.68	NOTICE - JUVENILE BOARD MEMBER
FAYETTE COUNTY RECORD, INC.	3/22/2019	32490	02/12/19	47.50	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	3/22/2019	32490	02/05/19	47.50	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY SHERIFF	3/22/2019	32491	03/15/19	33.55	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	3/22/2019	32492	8460	63.00	INSPECT FIRE EXTINGUISHERS - DHS BLDG.
FAYETTE FIRE & SAFETY	3/22/2019	32492	8522	463.55	INSPECT FIRE EXTINGUISHERS - AGR. BLDG.
FAYETTE SERVICE & REPAIR	3/22/2019	32493	5929	43.75	OIL CHANGE, ETC. - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	3/22/2019	32494	428992	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	3/22/2019	32494	429486	110.00	PROPANE - RECYCLING CENTER
FLATONIA FOOD MART	3/22/2019	32495	7808	20.69	CUPS & WATER
FLATONIA FOOD MART	3/22/2019	32495	5783	18.17	WATER, COFFEE, ETC.
FLATONIA GENERAL STORE	3/22/2019	32496	198989	155.73	FILTERS
FLATONIA GENERAL STORE	3/22/2019	32496	199028	30.48	SCRAPER & AIR GAUGE
FLATONIA GENERAL STORE	3/22/2019	32496	199314	23.98	DRILLING BITS
FLATONIA GENERAL STORE	3/22/2019	32496	199304	29.44	FILTERS
FLATONIA GENERAL STORE	3/22/2019	32496	199015	8.26	ELBOWS, COUPLING, ETC.
FLATONIA GENERAL STORE	3/22/2019	32496	199009	21.56	FILTER
FRAZER, LTD.	3/22/2019	32497	67290	54.36	GRILL - EMS
FREEDOM UPFITTERS	3/22/2019	32498	1037	1,690.00	REMOVE CAGE, CAMERA SYSTEM, ETC. - SHERIFF
FREIGHTLINER OF AUSTIN	3/22/2019	32499	AP394066	158.22	AIR SPRING, BEZEL, ETC.
FRONTIER COMMUNICATIONS	3/22/2019	32500	979-968-9165-120998-5-03/19	169.42	TELEPHONE/INTERNET - FAYETTE CSCD
GALLS, LLC	3/22/2019	32501	012099485	288.71	UNIFORMS- SHERIFF
GALLS, LLC	3/22/2019	32501	012028624	203.21	ARMOR SKIN - SHERIFF
GARDENIA JANSSEN ANIMAL SHELTER	3/22/2019	32502	03/22/19	5,241.67	MARCH, 2019 GRANT
GORMAN'S LAUNDRY CO.	3/22/2019	32503	INV-1087	204.59	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	3/22/2019	32503	INV-1086	204.59	UNIFORMS - VARIOUS DEPT'S
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/22/2019	32504	174253	15.28	FAUCET, ETC. - MULDOON COURTHOUSE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/22/2019	32504	173793	103.87	CAULK - PARMA RD.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/22/2019	32504	174081	21.96	TRASH BAGS & TISSUE PAPER
GT DISTRIBUTORS, INC.	3/22/2019	32505	QTE0102355	6,386.99	BULLET PROOF VESTS, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	3/22/2019	32505	INV0698945	323.63	BADGES - JAILERS
GT DISTRIBUTORS, INC.	3/22/2019	32505	INV0699499	581.56	GUN ACCESSORIES, ETC. - SHERIFF



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H&H OVERHEAD DOOR COMPANY, INC.	3/22/2019	32506	L195292	158.00	OVERHEAD DOOR MAINTENANCE - EMS
H&H OVERHEAD DOOR COMPANY, INC.	3/22/2019	32506	L195294	158.00	OVERHEAD DOOR MAINTENANCE - EMS
H&H OVERHEAD DOOR COMPANY, INC.	3/22/2019	32506	L195293	158.00	OVERHEAD DOOR MAINTENANCE - EMS
H&H OVERHEAD DOOR COMPANY, INC.	3/22/2019	32506	L195291	158.00	OVERHEAD DOOR MAINTENANCE - EMS
HALLETTSVILLE COMMUNICATIONS	3/22/2019	32507	252684	33.75	ANTENNA PLUGS - SHERIFF
HVERDA ENTERPRISES	3/22/2019	32508	99646	403.98	BOLT BINS/RACK & COVERALLS - PRECT. 3
HVERDA ENTERPRISES	3/22/2019	32508	99419	3.99	COVERALL - PRECT. 3
IGNAC J. ORSAK	3/22/2019	32509	03/22/19	900.00	OFFICE RENT - APRIL, 2019
J & J METAL WORKS, INC.	3/22/2019	32510	31097	43.87	METAL FOR FENDERS
J & P PAVING CONSULTANTS	3/22/2019	32511	0277	49,500.00	PAVING - FRISCH AUF
JACQUELYN WESSELS	3/22/2019	32512	02/28/19	39.44	VETERANS APPOINTMENTS - SCHULENBURG
JAMES E. GARON & ASSOCIATES, INC.	3/22/2019	32513	709-18	875.00	SURVEYING FEES - NON-PURCHASE SETTLEMENTS
JAMES HERBRICH	3/22/2019	32514	01/25/19	19.72	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	3/22/2019	32514	02/15/19	33.64	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	3/22/2019	32514	02/08/19	18.56	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	3/22/2019	32514	02/22/19	19.72	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	3/22/2019	32514	01/18/19	33.64	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES STASTNY	3/22/2019	32515	03/14/19C	5.00	BOUNTY - 1 FERAL HOG
JAMES STASTNY	3/22/2019	32515	03/14/19A	36.00	BOUNTY - 3 COYOTES
JAMES STASTNY	3/22/2019	32515	03/14/19B	10.00	BOUNTY - 2 FERAL HOGS
JENIFER A. BOENING	3/22/2019	32516	03/07/19	9.49	CHILD CARE MEETING - BRENHAM
JENIFER A. BOENING	3/22/2019	32516	03/06/19	2.47	MILEAGE - FEB., 2019
JENNIFER FINKE	3/22/2019	32517	03/15/19A	48.00	BOUNTY - 4 COYOTES
JENNIFER FINKE	3/22/2019	32517	03/15/19B	245.00	BOUNTY - 49 FERAL HOGS
JEREMY TIPTON	3/22/2019	32518	#243	225.00	MARCH, 2019 CSTS SERVICES - CSCD
JESSICA POWELL ANDERS, P.C.	3/22/2019	32519	2018 V-115D	100.00	ATTORNEY FEES - POTTER
JOE MURRAY BAILEY	3/22/2019	32520	03/11/19	60.00	BOUNTY - 5 COYOTES
K & D TRUCKING	3/22/2019	32521	716	8,170.63	HAULING
K & H PORTABLE TOILETS, INC.	3/22/2019	32522	126921	76.75	RENTAL - PORTABLE TOILET - FEB., 2019
K & H PORTABLE TOILETS, INC.	3/22/2019	32522	126922	76.75	RENTAL - PORTABLE TOILET - FEB., 2019
KAYLA KASPAR	3/22/2019	32523	02/21/19	10.00	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	3/22/2019	32523	03/07/19	10.00	LIVESTOCK SHOW - HOUSTON
KAYLA KASPAR	3/22/2019	32523	03/20/19	8.76	LIVESTOCK SHOW - AUSTIN
KAYLA KASPAR	3/22/2019	32523	02/20/19	10.00	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	3/22/2019	32523	03/13/19	21.38	LIVESTOCK SHOW - HOUSTON
KIMBERLY CRUZ	3/22/2019	32524	02/28/19	208.60	TLETS/NLETS BASIC TRAINING - HUNSTVILLE
KIMBERLY CRUZ	3/22/2019	32524	02/07/19	83.08	CAPCOG DISPATCHER TRAINING - AUSTIN
KLEIBER TRACTOR & EQUIPMENT, INC.	3/22/2019	32525	255809	12.78	OIL/WEEDEATER - COURTHOUSE
KLEIBER TRACTOR & EQUIPMENT, INC.	3/22/2019	32525	255374	121.96	CHAINSAW CHAIN
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99726	851.47	OIL PUMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99742	2.11	CLAMP, SCREW, & NUT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99484	17.35	HAND CLEANER & NUT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99558	412.60	A/C COMPRESSOR, CLUTCH, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99482	454.60	TRUNNION FLANGE, SEAL, ETC.



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99550	222.64	WHEELS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99603	19.42	FILTER, FLASHER, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99561	19.94	CAPSCREW & LOCK NUT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99698	5.31	PLUG & CONNECTOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99607	35.46	FREON
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99749	393.49	OIL, SHOCKS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99770	69.00	BELT & AIR GOVENOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99655	191.39	WATER PUMP & BRAKE CLEANER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99678	43.78	ANTIFREEZE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99672	17.02	WIPER BLADES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99632	487.92	BRAKE DRUMS & SHOES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99757	37.28	LIGHTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/22/2019	32526	99615	18.24	GASKET MAKER & SCREWS
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	3/22/2019	32527	19-035REM	375.00	TRANSPORT FOR AUTOPSY - J. W.
LA GRANGE CHEVRON	3/22/2019	32528	02/20/19	7.00	STATE INSPECTION
LA GRANGE CHEVRON	3/22/2019	32528	02/05/19	12.00	INSPECTION, ETC. - CO. VAN
LA GRANGE CHEVRON	3/22/2019	32528	13791	45.00	OIL CHANGE, ETC. - FORD TAURUS
LA GRANGE CHEVRON	3/22/2019	32528	13894	49.75	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
LA GRANGE CHEVRON	3/22/2019	32528	02/11/19	7.00	STATE INSPECTION
LA GRANGE FORD-LINCOLN-MERCURY	3/22/2019	32529	FOCQ152674	18.00	REPAIR TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/22/2019	32529	FOCQ152599	903.07	TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/22/2019	32529	FOCS152388	1,070.46	REPLACE SPARK PLUGS, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/22/2019	32529	52747	24.74	WIPER BLADES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/22/2019	32529	FOCQ152409	202.33	BATTERY, OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/22/2019	32529	FOCQ152524	85.45	OIL CHANGE, ETC. - MAINTENANCE TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	3/22/2019	32529	FOCS151481	878.05	REPLACE ROTORS, BRAKE KITS, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/22/2019	32529	FOCQ152154	20.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE NAPA	3/22/2019	32530	113066	10.86	TOGGLE SWITCHES
LA GRANGE NAPA	3/22/2019	32530	114082	146.17	DRILL, PINS, ETC.
LA GRANGE NAPA	3/22/2019	32530	114131	383.76	DEF FLUID - EMS
LA GRANGE NAPA	3/22/2019	32530	113420	391.25	FILTERS - EMS
LA GRANGE NAPA	3/22/2019	32530	115088	22.99	GAS/OIL - RECYCLING CENTER
LA GRANGE NAPA	3/22/2019	32530	115493	119.98	HYDRAULIC OIL, ETC. - RECYCLING CENTER
LA GRANGE NAPA	3/22/2019	32530	113187	105.99	BATTERY - RECYCLING CENTER
LA GRANGE NAPA	3/22/2019	32530	113247	12.49	BELT - RECYCLING CENTER
LA GRANGE NAPA	3/22/2019	32530	114283	207.96	HYDRAULIC OIL - CHIPSREADER
LA GRANGE NAPA	3/22/2019	32530	114378	452.26	OIL, HOSE, ETC. - CHIPSREADER
LA GRANGE NAPA	3/22/2019	32530	112977	18.16	FILTER
LA GRANGE NAPA	3/22/2019	32530	113422	37.85	CUT-OFF WHEELS
LA GRANGE NAPA	3/22/2019	32530	112955	48.80	MUD FLAPS
LA GRANGE NAPA	3/22/2019	32530	115941	72.95	IGNITION COIL
LA GRANGE NAPA	3/22/2019	32530	113934	45.89	WIPER BLADES & FLOOR MAT
LA GRANGE NAPA	3/22/2019	32530	115565	0.38	O-RINGS
LA GRANGE NAPA	3/22/2019	32530	115513	25.48	OIL, FILTER, ETC.



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LA GRANGE NAPA	3/22/2019	32530	115664	89.09	ANTIFREEZE & GREASE
LA GRANGE NAPA	3/22/2019	32530	114764	8.30	OIL DRY
LA GRANGE NAPA	3/22/2019	32530	115758	24.54	POWER STEERING FLUID & FLASHER
LA GRANGE NAPA	3/22/2019	32530	115823	43.05	FIBERGLASS KIT & FILTER
LA GRANGE NAPA	3/22/2019	32530	115626	13.86	WIRE & TERMINALS
LA GRANGE NAPA	3/22/2019	32530	115702	12.00	HOSE
LA GRANGE NAPA	3/22/2019	32530	116036	13.66	BATTERY CABLE
LA GRANGE NAPA	3/22/2019	32530	113953	103.34	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	3/22/2019	32530	115035	25.63	HEATER HOSES & CLAMPS
LA GRANGE NAPA	3/22/2019	32530	114990	32.90	GREASE
LA GRANGE NAPA	3/22/2019	32530	115677	5.06	FILTER
LA GRANGE NAPA	3/22/2019	32530	115775	12.00	HOSE
LA GRANGE NAPA	3/22/2019	32530	114903	11.24	GASKET MATERIAL & KNIFE
LA GRANGE NAPA	3/22/2019	32530	114054	62.37	DISCS, ALLTHREAD, ETC.
LA GRANGE NAPA	3/22/2019	32530	114844	66.38	OIL DRY & WIPER BLADES
LA GRANGE NAPA	3/22/2019	32530	115723	15.15	MARKER LIGHTS - SHERIFF
LA GRANGE NAPA	3/22/2019	32530	112696	33.63	SUPPORT
LA GRANGE NAPA	3/22/2019	32530	113244	124.12	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	3/22/2019	32530	113508	39.26	BELT & REFLECTORS
LA GRANGE NAPA	3/22/2019	32530	113538	8.18	MARKER LIGHTS
LA GRANGE NAPA	3/22/2019	32530	113571	435.61	FILTERS
LA GRANGE NAPA	3/22/2019	32530	113744	359.77	FILTERS
LA GRANGE NAPA	3/22/2019	32530	114846	153.50	AIR SPRINGS
LA GRANGE NAPA	3/22/2019	32530	115534	99.15	HYDRAULIC FLUID, HOSE, ETC.
LA GRANGE NAPA	3/22/2019	32530	114915	15.99	OIL
LA GRANGE NAPA	3/22/2019	32530	112952	36.98	WIPER BLADES - SHERIFF
LA GRANGE NAPA	3/22/2019	32530	114311	33.98	SPRAY CLEANER - SHERIFF
LA GRANGE NAPA	3/22/2019	32530	115773	21.45	FLASHERS & WINDSHIELD FLUID
LA GRANGE NAPA	3/22/2019	32530	114894	148.11	FILTERS
LA GRANGE NAPA	3/22/2019	32530	114424	15.72	TIRE PATCHES
LA GRANGE NAPA	3/22/2019	32530	115052	70.98	ANTIFREEZE & SCREWS
LA GRANGE TIRE, INC.	3/22/2019	32532	0159685	18.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	3/22/2019	32532	0160015	421.98	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	3/22/2019	32532	0159686	15.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	3/22/2019	32532	0159527	855.96	TIRES, ETC. - EMS
LEBEDA'S AUTO SUPPLY	3/22/2019	32533	D15345	247.98	BATTERIES - DIST. TRUCK
LEBEDA'S AUTO SUPPLY	3/22/2019	32533	D15388	49.23	LIGHTS, ETC.
LEBEDA'S AUTO SUPPLY	3/22/2019	32533	D15367	76.44	LIGHTS, RECEPTACLES, ETC.
LEBEDA'S AUTO SUPPLY	3/22/2019	32533	D15383	76.68	LIGHTS, ETC.
LEROY WEBER	3/22/2019	32534	03/06/19	15.00	BOUNTY - 3 FERAL HOGS
LEXIS-NEXIS	3/22/2019	32535	3091897392	383.00	ON-LINE LIBRARY - CO. ATTORNEY
LUIS A. VALLEJO	3/22/2019	32536	03/22/19	3,025.00	INDIGENT REPRESENTATION - MARCH, 2019
MaLINDA LEDWIK	3/22/2019	32537	03/14/19	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARK DEIBERT	3/22/2019	32538	03/06/19A	70.00	BOUNTY - 14 FERAL HOGS



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MARK DEIBERT	3/22/2019	32538	03/06/19B	60.00	BOUNTY - 12 FERAL HOGS
MASTERCARD	3/22/2019	32541	0702-03/19	1,433.40	WINDOWS, CONFERENCE LODGING, ETC.
MASTERCARD	3/22/2019	32540	0301-03/19	76.06	ON-STAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MASTERCARD	3/22/2019	32539	0058-03/19	1,280.36	BULLET PROOF VESTS, ETC. - SHERIFF
MASTERCARD	3/22/2019	32542	0363-03/19	216.20	CONFERENCE LODGING - JUV. PROBATION
MATHIS RENTALS, INC.	3/22/2019	32543	L26629	2,108.66	RENTAL - MINI EXCAVATOR
MATT HUDEC	3/22/2019	32544	03/13/19C	30.00	BOUNTY - 6 FERAL HOGS
MATT HUDEC	3/22/2019	32544	03/13/19B	36.00	BOUNTY - 3 COYOTES
MATT HUDEC	3/22/2019	32544	03/13/19E	55.00	BOUNTY - 11 FERAL HOGS
MATT HUDEC	3/22/2019	32544	03/13/19D	40.00	BOUNTY - 8 FERAL HOGS
MATT HUDEC	3/22/2019	32544	03/13/19A	36.00	BOUNTY - 3 COYOTES
MIDTEX MATERIALS, LLC	3/22/2019	32545	19039	2,357.97	LIMESTONE
MIDTEX MATERIALS, LLC	3/22/2019	32545	19125	393.75	LIMESTONE
MIDTEX MATERIALS, LLC	3/22/2019	32545	19168	397.43	LIMESTONE
MIDTEX MATERIALS, LLC	3/22/2019	32545	19126	397.25	LIMESTONE
MILLER UNIFORMS & EMBLEMS, INC.	3/22/2019	32546	131019	82.00	ARMOR SKIN - SHERIFF
MOELLER TIRE AND LUBE	3/22/2019	32547	17179	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	3/22/2019	32547	16834	21.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	3/22/2019	32547	16833	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	3/22/2019	32547	16975	648.22	TIRES - PRECT. 3
MOELLER TIRE AND LUBE	3/22/2019	32547	16987	35.00	STATE INSPECTION
MOELLER TIRE AND LUBE	3/22/2019	32547	16979	50.00	TIRE DISPOSAL - PRECT. 3
MOELLER TIRE AND LUBE	3/22/2019	32547	16964	16.98	WIPER BLADES
MOELLER TIRE AND LUBE	3/22/2019	32547	16947	648.22	TIRES - PRECT. 3
MORRIS E. ALBERS II	3/22/2019	32548	03/22/19	3,025.00	INDIGENT REPRESENTATION - MARCH, 2019
MUSTANG MACHINERY COMPANY, LTD	3/22/2019	32549	PART4889617	210.89	SEAL KITS & SPRING
MUSTANG MACHINERY COMPANY, LTD	3/22/2019	32549	PART4892055	4.60	GASKET
MUSTANG MACHINERY COMPANY, LTD	3/22/2019	32549	PART4892056	3.12	GASKETS
MUSTANG MACHINERY COMPANY, LTD	3/22/2019	32549	PART4893108	1,728.64	COMPRESSOR, LATCH, ETC.
MUSTANG MACHINERY COMPANY, LTD	3/22/2019	32549	PART4893109	(602.38)	COMPRESSOR CORE
MUSTANG MACHINERY COMPANY, LTD	3/22/2019	32549	PART4892054	1,364.57	WATER PUMP, HOSES, ETC.
NEWMAN TRAFFIC SIGNS	3/22/2019	32550	TRFINV009737	1,468.00	STOP SIGNS, DEAD END SIGNS, ETC. - PRECT. 2
NEWWAVE COMMUNICATIONS	3/22/2019	32551	127163293-03/19	181.62	MARCH, 2019 INTERNET, ETC. - VETERANS SERVICE
NEWWAVE COMMUNICATIONS	3/22/2019	32551	126906072-03/19	219.14	MARCH, 2019 CABLE, PHONE, ETC. - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	3/22/2019	32551	126512227-03/19	113.98	MARCH, 2019 INTERNET SERVICE - AGR. EXTENSION
NEWWAVE COMMUNICATIONS	3/22/2019	32551	127136398-03/19	733.16	MARCH, 2019 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	3/22/2019	32551	126568260-03/19	138.90	MARCH, 2019 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	3/22/2019	32551	126593029-03/19	103.64	MARCH, 2019 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	3/22/2019	32551	127282952-03/19	282.82	MARCH, 2019 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	3/22/2019	32551	126693738-03/19	103.64	MARCH, 2019 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	3/22/2019	32551	127411270-03/19	47.55	FEB., 2019 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	3/22/2019	32551	126687169-03/19	105.40	MARCH, 2019 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	3/22/2019	32551	126693142-03/19	164.18	MARCH, 2019 CABLE & INTERENT SERVICE - EMS
NEWWAVE COMMUNICATIONS	3/22/2019	32551	127045490-03/19	49.81	MARCH, 2019 CABLE SERVICE - AUSTIN CSCD



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NEWWAVE COMMUNICATIONS	3/22/2019	32551	127163566-03/19	51.10	MARCH, 2019 CABLE SERVICE - SCHLBG. DPS
NOLEN CLINIC	3/22/2019	32552	19193-02/19	580.00	JAIL MEDICAL SERVICES
NOLEN CLINIC	3/22/2019	32552	17876-02/19	280.00	EMPLOYEE PHYSICAL EXAMS
OAK FARMS HOUSTON	3/22/2019	32553	16118180	83.82	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/22/2019	32553	55748797	83.82	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/22/2019	32553	55784942	83.82	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/22/2019	32553	55748635	82.68	MILK - JUSTICE CENTER
OELTIEN, SCHOVAJSA, & KLESEL, LLP	3/22/2019	32554	02/06/19	775.00	ATTORNEY FEES - NON PURCHASE SETTLEMENT
O'QUINN SIGNS	3/22/2019	32555	03/08/19	225.00	REMOVE REFLECTIVE LETTERING - SHERIFF
O'QUINN SIGNS	3/22/2019	32555	03/18/19	350.00	APPLY REFLECTIVE LETTERING/NEW VEHICLES - SHERIFF
OVIEDO AUTO SALES	3/22/2019	32556	CTCB38005	91.35	OIL CHANGE, ETC. - CHEVY SILVARDO - CSCD
OVIEDO AUTO SALES	3/22/2019	32556	CTCB38198	73.90	TIRE ROTATION & OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	3/22/2019	32556	CVCS38184	129.70	TROUBLESHOOT STEERING - ETC. - EMS
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCS182113	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCS181224	449.10	REPAIR 2016 DODGE TRUCK
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCS181836	308.00	REPLACE WASHER PUMP, ETC. - EMS
OVIEDO MOTORS, LLC	3/22/2019	32557	03/22/19	1,500.00	OFFICE RENT - APRIL, 2019
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCB182263	83.25	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCB182115	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCB182161	139.95	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCS182283	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCS182387	5,432.70	REPLACE ACTUATOR, MODULE, ETC. - EMS
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCS182362	110.00	TROUBLESHOOT FAN CLUTCH - SHERIFF
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCB182282	67.25	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCB182103	226.45	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/22/2019	32558	CHCB182135	7.00	STATE INSPECTION - CO. INSPECTOR
PACESETTER K9, LLC	3/22/2019	32559	1417	400.00	K9 PATROL TRAINING - SHERIFF
PAMELA CARPENTER	3/22/2019	32560	03/11/19	22.97	MILEAGE - JAN., TO FEB., 2019
PAUL TEINERT III	3/22/2019	32561	03/06/19D	50.00	BOUNTY - 10 FERAL HOGS
PAUL TEINERT III	3/22/2019	32561	03/06/19C	150.00	BOUNTY - 30 FERAL HOGS
PAUL TEINERT III	3/22/2019	32561	03/06/19B	50.00	BOUNTY - 10 FERAL HOGS
PAUL TEINERT III	3/22/2019	32561	03/06/19A	12.00	BOUNTY - 1 COYOTE
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/22/2019	32562	IVC00045057	1,347.30	COLLECTION FEES J. P. #2 - FEB., 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/22/2019	32562	IVC00045056	1,766.37	COLLECTION FEES J.P. #3 - FEB., 2019
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32563	02/04/19	107.27	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32563	02/08/19-2	49.18	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32563	02/18/19	46.95	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32563	02/05/19	89.60	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32563	02/19/19	521.60	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32563	02/18/19-2	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32563	02/08/19	89.60	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32563	02/20/19	29.36	S. G. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32563	02/01/19	12.93	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/13/19	118.39	R. L. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/13/19-2	48.62	R. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/19/19	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/01/19-2	68.42	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/04/19	16.77	R. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/13/19-3	31.90	J. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/13/19-4	17.59	J. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/11/19	145.25	A. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/01/19	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/19/19-3	177.92	B. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/07/19	145.25	A. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/19/19-4	113.33	B. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/19/19-5	38.49	B. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/13/19-5	72.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/19/19-2	98.54	B. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/22/2019	32564	02/06/19	64.57	R. L. (JAIL)
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/22/2019	32565	3308286461	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/22/2019	32565	3308279359	153.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/22/2019	32565	3308193681	171.00	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/22/2019	32565	3308105588	153.57	POSTAGE METER RENTAL - DIST. CLERK
PITNEY BOWES, INC.	3/22/2019	32566	1011295174	193.76	TAPE SHEETS & INK CARTRIDGES - DIST. CLERK
PITNEY BOWES, INC.	3/22/2019	32566	1011591880	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PITNEY BOWES, INC.	3/22/2019	32566	1011161037	98.80	INK CARTRIDGE - CO. AUDITOR
POWERPLAN BF	3/22/2019	32567	P79943	1,039.65	HUB CAPS, BEARING, ETC.
PRAXAIR DISTRIBUTION, INC.	3/22/2019	32568	87766923	34.22	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	3/22/2019	32568	87745850	192.69	CYLINDER RENTAL - PRECT. 4
QUILL CORPORATION	3/22/2019	32569	5653337	95.18	FOLDERS - CSCD
QUILL CORPORATION	3/22/2019	32569	5659611	465.49	FOLDERS, POST-ITS, ETC. - CSCD
QUILL CORPORATION	3/22/2019	32569	5727596	187.83	STORAGE BOXES - CSCD
QUILL CORPORATION	3/22/2019	32569	5659268	256.84	BINDERS, POST-ITS, ETC. - EXTENSION SERV.
QUILL CORPORATION	3/22/2019	32569	5645759	13.57	TAPE DISPENSER & SCREEN CLEANERS - CSCD
QUILL CORPORATION	3/22/2019	32569	5846704	37.11	COVER STOCK PAPER - EXTENSION SERV.
R & B TRUCK-AUTO SERVICE	3/22/2019	32570	0025355	3,499.19	REPAIR 95 FORD DISTRIBUTOR TRUCK
R & B TRUCK-AUTO SERVICE	3/22/2019	32570	0025330	2,166.53	REPAIR 2006 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	3/22/2019	32571	008988	3,795.00	TOMMY - LIFT GATE - MAINTENANCE TRUCK
REEDER'S	3/22/2019	32572	79248	80.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	3/22/2019	32572	79321	85.00	REPLACE GFCI PLUG - JUSTICE CENTER
REEDER'S	3/22/2019	32572	79320	115.00	REPAIR CENTRAL A/C, ETC. - JUSTICE CENTER
REEDER'S	3/22/2019	32572	79208	185.00	CHECKED PURGE FANS - JUSTICE CENTER
RICHARD EDMOND FAZ	3/22/2019	32573	03/04/19	12.00	BOUNTY - 1 COYOTE
RICHARD T. HALPAIN	3/22/2019	32574	03/22/2019	3,025.00	INDIGENT REPRESENTATION- MARCH, 2019
RICHE LAWN CARE	3/22/2019	32575	781181	115.00	LAWN SERVICE - SCHULENBURG
RONNY LITTLE TRUCKING, INC.	3/22/2019	32576	1754	1,432.00	HAULING
RONNY LITTLE TRUCKING, INC.	3/22/2019	32576	1755	537.00	HAULING
RON'S AUTO REPAIR	3/22/2019	32577	0053070	40.00	STATE INSPECTION



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RON'S AUTO REPAIR	3/22/2019	32577	0053071	40.00	STATE INSPECTION
ROUND TOP FARM & RANCH, INC.	3/22/2019	32578	108339	663.60	CONCRETE
ROUND TOP FARM & RANCH, INC.	3/22/2019	32578	109103	327.75	WEED KILLER
ROUND TOP MERCANTILE CO.	3/22/2019	32579	02/25/19	876.98	CONCRETE, CHAINSAW, ETC.
ROUND TOP SERVICE STATION	3/22/2019	32580	5313-25	28.00	STATE INSPECTION
SAFE KIDS WORLDWIDE	3/22/2019	32581	T038659	55.00	CHILD PASSENGER SAFETY CERT.
SARA A. GARRETT	3/22/2019	32582	46020	20.00	DIST. 11 EEA MEETING - EL CAMPO
SARA A. GARRETT	3/22/2019	32582	03/07/19	10.00	CHILD CARE MEETING - BRENHAM
SARA A. GARRETT	3/22/2019	32582	03/13/19	267.96	MILEAGE - JAN., TO FEB., 2019
SCHERER	3/22/2019	32583	W02314	4,136.67	REPLACE TRACTOR ENGINE, ETC. - AIRPORT
SCHULENBURG GLASS CO., INC.	3/22/2019	32584	37327	175.82	REPLACE COURTROOM WINDOW - COURTHOUSE
SCOTT WILLEY	3/22/2019	32585	02/15/19	71.76	LIVESTOCK SHOW - SAN ANTONIO
SCOTT-MERRIMAN, INC.	3/22/2019	32586	062952	734.21	ELECTION BOOKS - CO. CLERK
SCOTT-MERRIMAN, INC.	3/22/2019	32586	062927	946.20	OFFICIAL RECORD BINDERS - CO. CLERK
SHOPPA'S FARM SUPPLY	3/22/2019	32587	942319	723.58	REPAIR JOHN DEERE TRACTOR
SHOPPA'S FARM SUPPLY	3/22/2019	32588	940335	34.26	OIL
SILSBEE FORD	3/22/2019	32589	004844	11,651.04	LIGHTS, SIRENS, EQUIPMENT, ETC. - SHERIFF
SILSBEE FORD	3/22/2019	32589	117335	4,889.11	LIGHTS & EQUIPMENT - SHERIFF
ST. DAVIDS HEART & VASCULAR	3/22/2019	32590	ET120861130	46.73	S. B. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	3/22/2019	32590	ET120861130-2	12.83	S. B. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	3/22/2019	32590	ET120813320	92.49	K. L. (INDIGENT)
STEVEN SVEC	3/22/2019	32591	03/18/19	11.31	MILEAGE - MARCH, 2019
STEVE'S STATION	3/22/2019	32592	0019091	265.02	TIRES, ETC. - PRECT. 3
STEVE'S STATION	3/22/2019	32592	001149	5,002.32	TIRES - PRECT. 3
SWEETWATER	3/22/2019	32593	5291445	1,108.95	SOUND SYSTEM, ETC. - EXTENSION SERVICE
SYSCO CENTRAL TEXAS, INC.	3/22/2019	32594	313324959 3	804.55	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	3/22/2019	32594	313281208 6	532.85	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	3/22/2019	32594	313343341 1	495.28	GROCERIES, ETC. - JUSTICE CENTER
TED W. HARBERS PLUMBING	3/22/2019	32595	02/25/19	320.00	SEPTIC SYSTEMS REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	3/22/2019	32595	03/14/19	1,462.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	3/22/2019	32596	100293979-2	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100294748	33.27	S. B. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100293843-2	2.92	S. B. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100293843-3	0.59	S. B. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100293843-4	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100293843-5	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100293843-6	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100294262	33.27	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100294262-2	2.92	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100293564	33.27	C. K. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100293979	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100293979-3	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100295007	22.14	A. P. (INDIGENT)
TEJAS HEALTH CARE	3/22/2019	32596	100293464	46.73	L. R. (INDIGENT)



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TEJAS HEALTH CARE	3/22/2019	32596	100293843	46.73	S. B. (INDIGENT)
TERRI HEFNER	3/22/2019	32597	43387	8.74	FOLDERS & POSTAGE - ELECTIONS
TERRY FLENNIKEN	3/22/2019	32598	2013V-052A-01/19	44.08	VISTING JUDGE - 1/11/19
TEX PROPANE COMPANY	3/22/2019	32599	02/16/19	4,944.57	DIESEL, GASOLINE, ETC. - PRECT. 4
TEXAS A&M ENGINEERING EXTENSION SERVICE	3/22/2019	32600	45638	525.00	SITE EVALUATOR TRAINING
TEXAS AGGREGATES, LLP	3/22/2019	32601	33776	758.12	COVER ROCK
TEXAS AGGREGATES, LLP	3/22/2019	32601	34138	1,005.62	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	3/22/2019	32603	03/15/19B	200.00	CONSTABLES EDUCATION CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/22/2019	32605	24940	7,372.00	LAW ENFORCEMENT/OFFICIALS LIABILITY INC. - CSCD
TEXAS ASSOCIATION OF COUNTIES	3/22/2019	32603	03/15/19C	200.00	JUSTICE OF PEACE CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/22/2019	32603	03/15/19A	200.00	CONSTABLES EDUCATION CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/22/2019	32606	03/20/19	250.00	TAX ASSESS/COLL. CONF.
TEXAS ASSOCIATION OF COUNTIES	3/22/2019	32602	287161	250.00	CO. CLERK CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/22/2019	32604	287733	250.00	DIST. CLERK CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	3/22/2019	32607	23872	1,400.00	AUTO & LIABILITY INSURANCE - CSCD
TEXAS BUILDING & ROOFING SUPPLIES, INC.	3/22/2019	32608	E42374	392.98	WALK THRU DOOR - PRECT. 3
TEXAS DEPT. OF HEALTH SERVICES	3/22/2019	32609	2007882	49.41	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	3/22/2019	32610	4822155	4,929.71	WASTE DISPOSAL - FEBRUARY, 2019
TEXAS DISPOSAL SYSTEMS	3/22/2019	32610	02/28/19	5,000.00	WASTE DISPOSAL - FEBRUARY, 2019
TEXAS FAMILY MEDICINE P.A.	3/22/2019	32611	03/22/19	583.33	EMS MEDICAL DIRECTOR - MARCH
TEXAS HYDRAULICS & PNEUMATICS	3/22/2019	32612	65161	725.00	MOTOR - CHIPSREADER
THE NITSCHKE GROUP	3/22/2019	32613	235426	71.00	NOTARY BOND - SHEILA COUFAL
THE NITSCHKE GROUP	3/22/2019	32613	235029	195.00	BOND - JUVENILE PROBATION DEPT.
THOMSON REUTERS - WEST	3/22/2019	32614	839962125	2,453.66	LAW LIBRARY BOOKS
TOM MURAS	3/22/2019	32615	02/21/19	20.00	COUNTY COMMISSIONERS CONFERENCE - COLLEGE STATION
TOTAL DESTRUCTION, INC.	3/22/2019	32616	181821110162	279.00	DISPOSAL OF OUTDATED NARCOTICS - EMS
TRAFICO INDUSTRIES, INC.	3/22/2019	32617	46561	852.00	NEW VEHICLE DECALS - SHERIFF
TRINITY INNOVATIVE SOLUTIONS, LLC.	3/22/2019	32618	2280	624.00	ROUTER & CABLE - SHERIFF
TRUCK AND TRACKS	3/22/2019	32619	S7938	297.50	ALIGN TRAILER
TRUCK AND TRACKS	3/22/2019	32619	S7939	871.31	OIL CHANGE, ETC.
TYLER TECHNOLOGIES, INC.	3/22/2019	32620	130-4465	11,500.00	SETUP & CONFIGURATION/TICKET WRITER - SHERIFF
U. S. POSTAL SERVICE	3/22/2019	32622	03/12/19	275.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	3/22/2019	32623	03/11/19	110.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	3/22/2019	32624	03/12/19	110.00	POSTAGE - DPS
U. S. POSTAL SERVICE	3/22/2019	32621	20465829-03/19	2,000.00	POSTAGE - TAX ASSESSOR
VICTORIA COUNTY, C/O PAMA HENCERLING	3/22/2019	32625	2102019	1,772.00	DETENTION & MEDICAL - JUV. PROBATION #10251
VOGT COMPANY	3/22/2019	32626	073070	1,997.52	TIRES, ETC. - PRECT. 2
WALLER COUNTY ASPHALT	3/22/2019	32627	16241	2,197.80	COLD MIX - PRECT. 2
WALMART COMMUNITY/SYNCB	3/22/2019	32628	008106A	66.52	OIL, PLANT FOOD, ETC. - COURTHOUSE
WALMART COMMUNITY/SYNCB	3/22/2019	32628	005083	67.51	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	3/22/2019	32628	002013	9.11	GRAPES - EXTENSION SERV.
WALMART COMMUNITY/SYNCB	3/22/2019	32628	003466	55.64	DVD'S - SHERIFF
WALMART COMMUNITY/SYNCB	3/22/2019	32628	001618	17.25	CUTLERY & PAPER PLATES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	3/22/2019	32628	001617	59.33	CLEANING SUPPLIES, ETC. - JUSTICE CENTER



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WALMART COMMUNITY/SYNCB	3/22/2019	32628	008959	112.16	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	3/22/2019	32628	008572A	6.94	BATTERIES - DPS
WALMART COMMUNITY/SYNCB	3/22/2019	32628	002526A	95.31	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	3/22/2019	32628	009628	129.78	CLEANING & MEDICAL SUPPLIES - EMS
WATCHGUARD VIDEO	3/22/2019	32629	ACCINV0019233	1,287.00	ANTENNAS, CABLES, ETC. - SHERIFF
WEIMAR MERCURY	3/22/2019	32630	46	22.75	EMPLOYMENT AD - DISPATCHER - SHERIFF
WEIMAR MERCURY	3/22/2019	32630	43	22.75	EMPLOYMENT AD - DISPATCHER - SHERIFF
WICK'S WESTERN AUTO	3/22/2019	32631	9303-50074	61.35	CHAINSAW CHAINS & GAS
WILLIAM ROENSCH	3/22/2019	32632	03/04/19	54.88	CELL PHONE & TIRE REPAIR - CONSTABLE #1
WM FLYASHDIRECT	3/22/2019	32633	141282	1,349.27	FLYASH ROCK
ZACHARY DEFRIEND	3/22/2019	32634	03/15/19	250.00	BOUNTY - 50 FERAL HOGS
TEXAS DEPT. OF TRANSPORTATION	3/28/2019	32635	0265-14-038	13,000.00	CONTRIBUTION OF R-O-W FUNDS
AFLAC	3/29/2019	2133	INV0013050	332.72	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2019	2133	INV0013045	1,056.36	AFLAC INSURANCE PREMIUMS
AFLAC	3/29/2019	2133	INV0013046	1,697.73	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2019	2133	INV0013048	770.34	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2019	2133	INV0013044	1,862.93	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2019	2133	INV0013047	918.22	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2019	2133	INV0013051	48.90	AFLAC INSURANCE PREMIUM
AFLAC	3/29/2019	2133	INV0013049	93.44	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	3/29/2019	DFT0001571	INV0013078	21,729.54	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	3/29/2019	DFT0001571	INV0013077	61,884.87	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	3/29/2019	DFT0001571	INV0013076	92,911.64	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	3/29/2019	2134	INV0013066	23,749.62	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	3/29/2019	2135	INV0013070	1,514.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONWIDE RETIREMENT SOLUTIONS	3/29/2019	2136	INV0013071	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	3/29/2019	2137	INV0013065	180,027.18	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/29/2019	2137	DM0000393	360.00	DEPENDENT PREM. FOR MAR. & APR. 2019
TEXAS ASSOCIATION OF COUNTIES	3/29/2019	2137	INV0013068	2,711.14	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/29/2019	2137	INV0013073	728.32	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/29/2019	2137	DM0000391	7,679.10	RETIREE - HEALTH INSURANCE PREMIUMS-APRIL, 2019
TEXAS ASSOCIATION OF COUNTIES	3/29/2019	2137	DM0000392	180.00	DEPENDENT PREMIUM FOR APRIL, 2019
TEXAS ASSOCIATION OF COUNTIES	3/29/2019	2138	INV0013075	358.47	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	3/29/2019	DFT0001572	INV0013053	1,100.00	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	3/29/2019	DFT0001572	INV0013052	1,769.00	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	3/29/2019	2139	INV0013069	1,575.43	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	3/29/2019	2139	INV0013072	133,393.94	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2019	2140	INV0013055	101.86	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2019	2140	INV0013060	93.90	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2019	2140	INV0013054	433.67	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2019	2140	INV0013057	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2019	2140	INV0013059	2,154.20	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2019	2140	INV0013058	328.26	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/29/2019	2140	INV0013056	40.00	CSCD FLEX HEALTH PRE-TAX



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THE LINCOLN NATIONAL LIFE	3/29/2019	2141	INV0013064	346.50	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/29/2019	2141	INV0013074	2,082.75	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/29/2019	2141	INV0013067	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/29/2019	2141	INV0013062	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/29/2019	2141	INV0013063	20.66	GROUP LIFE INSURANCE PREMIUMS
VALIC	3/29/2019	2142	INV0013061	12,228.83	DEFERRED COMPENSATION - VALIC
				1,636,233.48	