



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KANNAHI H. SELLERS	12/6/2018	3624	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
ABRAHAM L. MUESSE	12/7/2018	31298	11/19/18A	155.00	BOUNTY - 31 FERAL HOGS
ABRAHAM L. MUESSE	12/7/2018	31298	11/19/18B	12.00	BOUNTY - 1 COYOTE
ACES ANIMAL CARE EQUIPMENT & SERVICES LLC	12/7/2018	31299	67488	791.13	DOG TRAPS - JUSTICE CENTER
ADRIENNE KOBZA	12/7/2018	31300	11/06/18	20.00	ELECTION PAYROLL
AIRGAS USA, LLC	12/7/2018	31301	9082737623	84.18	OXYGEN - EMS
AIRGAS USA, LLC	12/7/2018	31301	9082584451	128.54	OXYGEN - EMS
ALL CRYSTAL AUTO GLASS	12/7/2018	31302	0180127	296.00	REPLACE WINDSHIELD - SHERIFF
ALLEN PHILLIPUS	12/7/2018	31303	11/06/18	104.00	ELECTION PAYROLL
AMAZON CAPITAL SERVICES, INC.	12/7/2018	31304	1WNQ-M9YV-HDPH	96.45	ELECTRIC HOLE PUNCH - TAX A/C
AMY NINI	12/7/2018	31305	11/06/18	154.06	ELECTION PAYROLL
ANNETTE COOPER	12/7/2018	31306	11/06/18	148.88	ELECTION PAYROLL
ANNETTE ROST	12/7/2018	31307	11/06/18	114.00	ELECTION PAYROLL
AQUA BEVERAGE COMPANY	12/7/2018	31308	011457-11/18	33.99	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	12/7/2018	31308	015567-11/18	20.99	BOTTLED WATER, ETC. - CO. CLERK
AQUA BEVERAGE COMPANY	12/7/2018	31308	011766-11/18	35.48	BOTTLED WATER, ETC. - AUSTIN CSCD
ARIC SVEC	12/7/2018	31309	11/06/18	36.00	ELECTION PAYROLL
AT & T	12/7/2018	31310	512 A67-0675 073 4-12/18	92.95	TELEPHONE SERVICE - EMS
AT & T	12/7/2018	31311	831-00-7257 031-12/18	581.25	INTERNET SERVICES
AT & T	12/7/2018	31311	831-000-7257 036-12/18	79.80	TELEPHONE SERVICES
AT & T	12/7/2018	31312	116684700-12/18	105.06	INTERNET SERVICE - AUSTIN CSCD
AT & T	12/7/2018	31313	114626741-12/18	64.71	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	12/7/2018	31314	826393991-10/18	2,732.25	CELLULAR PHONE SERVICE
AUDREY HUENEFELD	12/7/2018	31315	11/06/18	120.19	ELECTION PAYROLL
BANNER PRESS NEWSPAPER, INC.	12/7/2018	31316	11/30/18	120.00	EMPLOYMENT AD - JAILER
BARBARA APPELT	12/7/2018	31317	11/06/18	24.00	ELECTION PAYROLL
BARBARA J SMITH	12/7/2018	31318	11/06/18	122.00	ELECTION PAYROLL
BECKY DERRICK	12/7/2018	31319	11/06/18	30.00	ELECTION PAYROLL
BEFCO ENGINEERING, INC.	12/7/2018	31320	BEFCO JO NO. 16-6637.8	1,465.00	H & H ROAD STUDIES - PINE RIDGE ROAD
BILLIE CONNOR	12/7/2018	31321	11/06/18	120.00	ELECTION PAYROLL
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/7/2018	31322	11418865-12/18	82.26	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	12/7/2018	31322	95608598-12-18	322.72	UTILITIES - WEST POINT SEWAGE PLANT
BROOKSHIRE OUTLAND	12/7/2018	31323	11/06/18	141.69	ELECTION PAYROLL
BUBELA INSURANCE PARTNERS, LLC	12/7/2018	31324	12/03/18	360.40	119 RECEIPTS @ \$3.00 & POSTAGE
CALVIN MERSIOVSKY	12/7/2018	31325	11/06/18	14.00	ELECTION PAYROLL
CARLTON R. CAFLISCH	12/7/2018	31326	11/06/18	127.88	ELECTION PAYROLL
CARMINE STATE BANK	12/7/2018	31327	77140-1	28,469.60	LEASE PURCHASE PMT. - JD TRACTOR & MOWER
CAROLINE BECKER	12/7/2018	31328	11/06/18	106.00	ELECTION PAYROLL
CAROLYN CAFLISCH	12/7/2018	31329	11/06/18	124.00	ELECTION PAYROLL
CAROLYN MCCRORY	12/7/2018	31330	11/06/18	123.75	ELECTION PAYROLL
CAROLYN WEST	12/7/2018	31331	11/06/18	104.00	ELECTION PAYROLL
CATHLEEN DUNNE	12/7/2018	31332	11/06/18	124.00	ELECTION PAYROLL



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CENTERPOINT ENERGY	12/7/2018	31333	9864064-2-11/18	26.75	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	12/7/2018	31333	2885045-1-12/18	781.57	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	12/7/2018	31334	9864061-8-11/18	26.75	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	12/7/2018	31333	2873479-6-12/18	56.79	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	12/7/2018	31333	2844949-4-12/18	40.25	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	12/7/2018	31333	8347175-5-12/18	55.27	UTILITIES - JUV. PROBATION BLDG.
CESAR LABRADA	12/7/2018	31335	11/06/18	52.00	ELECTION PAYROLL
CHAD ALLEN	12/7/2018	31336	11/06/18	108.00	ELECTION PAYROLL
CHESTER CARL STEINHAUSER	12/7/2018	31337	11/06/18	62.00	ELECTION PAYROLL
CHESTER STEINHAUSER	12/7/2018	31338	11/13/18	6.00	ELECTION PAYROLL
CITY OF FLATONIA	12/7/2018	31339	05-1960-00-12/18	460.08	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	12/7/2018	31339	05-1940-00-12/18	397.57	UTILITIES - EMS BLDG.
CITY OF FLATONIA	12/7/2018	31339	10-1100-00-12/18	12.76	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	12/7/2018	31340	12-170300-00-12/18	2,885.36	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	12/7/2018	31340	12-165706-02-12/18	292.01	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	12/7/2018	31340	05-071501-00-12/18	277.45	UTILITIES - COUNTY OFFICE BLDG.
COLORADO VALLEY INTERNET	12/7/2018	31341	122210-12/18	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	12/7/2018	31341	122211-12/28	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	12/7/2018	31341	5456-12/18	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	12/7/2018	31341	121329-12/18	229.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	12/7/2018	31342	1360-12/18	280.75	979-242-4056
COLORADO VALLEY TELEPHONE	12/7/2018	31342	2055-12/18	145.97	979-249-3166
COLUMBUS ALTERNATOR & STARTER	12/7/2018	31343	079828	315.00	REBUILD STARTER - RECLAIMER
CYNTHIA L. RODIBAUGH	12/7/2018	31344	11/06/18	108.00	ELECTION PAYROLL
D & D ACE HARDWARE	12/7/2018	31345	170120/1	39.99	COFFEE POT - PRECT. 2
D & D ACE HARDWARE	12/7/2018	31345	170361/1	5.99	LAMP STAKES - COURTHOUSE
D & D ACE HARDWARE	12/7/2018	31345	170357/1	5.99	LAMP STAKES - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/7/2018	31347	0063982	21.98	NOTARY STAMP - DIST. JUDGE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	12/7/2018	31346	201747	657.40	FOLDERS - CSCD
DANIEL CERNY	12/7/2018	31348	11/06/18	123.75	ELECTION PAYROLL
DAVID B. BROOKS	12/7/2018	31349	11/30/18	100.00	LEGAL CONSULTATION FEES - NOV., 2018
DAVID BARR	12/7/2018	31350	11/06/18	134.75	ELECTION PAYROLL
DAVID CONNOR	12/7/2018	31351	11/06/18	152.50	ELECTION PAYROLL
DAVID DERRICK	12/7/2018	31352	11/06/18	26.00	ELECTION PAYROLL
DEANNA LOWREY-GREEN	12/7/2018	31353	11/06/18	119.63	ELECTION PAYROLL
DEBBIE ZIGAL	12/7/2018	31354	11/06/18	147.00	ELECTION PAYROLL
DEBORAH FRANK	12/7/2018	31355	11/06/18	120.00	ELECTION PAYROLL
DELORES A. BAYER	12/7/2018	31356	11/06/18	151.00	ELECTION PAYROLL
DENISE SPECKELS	12/7/2018	31357	11/06/18	106.00	ELECTION PAYROLL
DEPARTMENT OF INFORMATION RESOURCES	12/7/2018	31358	19100886N	125.98	T-1 INTERNET & DIRECT INWARD
DIANA HUERY	12/7/2018	31359	11/06/18	118.00	ELECTION PAYROLL
DIANE GOEDRICH	12/7/2018	31360	11/06/18	106.00	ELECTION PAYROLL



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DIRECTV	12/7/2018	31361	35421635388	37.46	NOV., 2018 CABLE SERVICE - WALLER CO. CSCD
DISH NETWORK	12/7/2018	31362	8255 1010 1017 2253-12/18	23.50	DEC., 2018 DISH NETWORK FEES - EMS #2
DISH NETWORK	12/7/2018	31363	8255 1010 1016 4722-12/18	23.50	DEC., 2018 DISH NETWORK FEES - EMS #3
DOLORES GREEN	12/7/2018	31364	11/06/18	128.00	ELECTION PAYROLL
DON HUBER	12/7/2018	31365	45509	8,584.00	GRAVEL
DONALD MEEK	12/7/2018	31366	11/16/18	12.00	BOUNTY - 1 COYOTE
DONNA BARR	12/7/2018	31367	11/06/18	108.00	ELECTION PAYROLL
DONNA P REID	12/7/2018	31368	11/06/18	100.00	ELECTION PAYROLL
DONNA PETRICH BURTON	12/7/2018	31369	11/06/18	120.00	ELECTION PAYROLL
DORIS CLARK	12/7/2018	31370	11/06/18	172.00	ELECTION PAYROLL
DR. TANIA GLENN & ASSOCIATES, PA	12/7/2018	31371	FC031 NOVEMBER 2018	2,030.00	TRAUMA COUNSELING - EMS & SHERIFF
DTR SAN ANTONIO	12/7/2018	31372	1-3336	554.68	CHAIN WITH BRACKETS
ED MATOCHA	12/7/2018	31373	11/06/18	188.75	ELECTION PAYROLL
EDWARD APPLEBE	12/7/2018	31374	11/06/18	80.00	ELECTION PAYROLL
EDWARD R DYKES	12/7/2018	31375	11/06/18	146.75	ELECTION PAYROLL
ENID WASKA	12/7/2018	31376	11/06/18	108.00	ELECTION PAYROLL
ERIC BATCHELDER	12/7/2018	31377	11/06/18	120.00	ELECTION PAYROLL
EVELYN MICA	12/7/2018	31378	11/06/18	48.00	ELECTION PAYROLL
FAYETTE COUNTY APPRAISAL DISTRICT	12/7/2018	31379	11/13/18	84,726.50	CONTRIBUTION - 1ST. QTR., 2019
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/7/2018	31380	1274014-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES - CSCD
FAYETTE ELECTRIC COOPERATIVE, INC.	12/7/2018	31381	136932100-12/18	36.12	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/7/2018	31381	136363000-12/18	1,415.53	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/7/2018	31381	136379300-12/18	187.38	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	12/7/2018	31381	136330800-12/18	53.60	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/7/2018	31381	13305800-12/18	190.93	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/7/2018	31381	11814100-12/18	243.05	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	12/7/2018	31381	2665800-12/18	25.23	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	12/7/2018	31381	136931900-12/18	31.64	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/7/2018	31381	136932000-12/18	23.87	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	12/7/2018	31381	11486800-12/18	501.05	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	12/7/2018	31382	01105-12/18	150.91	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	12/7/2018	31382	03631-12/18	154.13	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	12/7/2018	31382	00961-12/18	36.60	UTILITIES - AIRPORT
FRANIK J FORESTIER	12/7/2018	31383	11/06/18	22.00	ELECTION PAYROLL
FRONTIER COMMUNICATIONS	12/7/2018	31384	979-968-1800-022812-5-12/18	545.16	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	12/7/2018	31384	11/22/18	3,526.54	TELEPHONE SERVICE
GALLS, LLC	12/7/2018	31385	011158942	70.00	UNIFORMS - JUSTICE CENTER
GEORGE FRONDORF	12/7/2018	31386	11/06/18	163.13	ELECTION PAYROLL
GEORGIA MICHALKA	12/7/2018	31387	11/06/18	53.63	ELECTION PAYROLL
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/7/2018	31388	23759506	135.00	LEASE PMT #53 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/7/2018	31388	23759505	145.00	LEASE PMT #54 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/7/2018	31388	23720118	476.00	LEASE PMT #48 & #49 - CSCD COPIER



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GREAT AMERICA FINANCIAL SERVICES CORPORATION	12/7/2018	31388	23748387	175.00	LEASE PMT. #58 - JAIL COPIER
GULF COAST PAPER CO., INC.	12/7/2018	31389	15393063	68.83	TOWELS & LINERS - EMS
GWEN CALCOTE	12/7/2018	31390	11/06/18	32.00	ELECTION PAYROLL
H. E. B. GROCERY COMPANY	12/7/2018	31391	10020982000-11/18	1,605.09	DEMO SUPPLIES, BREAD ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042619	68.04	BINDERS - CO. PERSONNEL POLICY
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042652	800.02	LEGAL PADS, FILE FOLDERS, ETC.
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042452	305.98	TONER CARTRIDGE & DRUM - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042560	26.81	SHREDDER BAGS - EMS
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042539	883.00	NEW CO. CLERK STAMPS
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042759	30.00	BUSINESS CARDS - BRENDA FIETSAM
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042755	507.09	SHREDDER - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042530	262.50	RETIREMENT PLAQUE/CLOCK
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042509	31.23	COVERS, POCKET ENVELOPES - ETC. - EMS
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042582	86.40	CARDSTOCK & COLORED PAPER - DIST. CLERK
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042653	412.76	CORRECTION TAPE, POST-ITS, ETC.
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042607	262.50	RETIREMENT PLAQUE/CLOCK - CAROL URBAN - CSCD
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042658	1,520.04	FILE POCKETS, STORAGE BOXES, ETC.
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042590	386.90	FILE FOLDERS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042656	64.00	BUSINESS CARDS - GONZALES & OLVERA
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042597	14.03	ENVELOPES, PENS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042637	42.00	SELF-INKING STAMPS - CO. CLERK
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042624	93.30	PRINTING - DISPATCH FORMS - EMS
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042625	55.00	PRINTING - RECEIPTS - CO. CLERKS
HENGST PRINTING AND SUPPLIES	12/7/2018	31392	042604	11.00	NAME BADGE - OLVERA
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	12/7/2018	31393	144062	287.23	SUCCINYLCHOLINE INJECTIONS, ETC. - EMS
HRNCIR OIL COMPANY	12/7/2018	31394	11/29/18	446.50	TIRES & BATTERIES, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	12/7/2018	31395	67002	1,059.00	COMPUTER SERVICE - JAN., 2019
INFRAMARK LLC	12/7/2018	31396	1124878	3,500.00	WEST POINT SEWER PLANT OPERATIONS
JAMES BECKER	12/7/2018	31397	11/06/18	112.63	ELECTION PAYROLL
JAMES STASTNY	12/7/2018	31398	11/27/18	15.00	BOUNTY - 3 FERAL HOGS
JAMES URBAN	12/7/2018	31399	11/06/18	127.88	ELECTION PAYROLL
JAN DOCKERY	12/7/2018	31400	11/06/18	40.00	ELECTION PAYROLL
JANE FRUGE	12/7/2018	31401	11/06/18	160.25	ELECTION PAYROLL
JANET KOBZA	12/7/2018	31402	11/06/18	123.75	ELECTION PAYROLL
JANIS WILD	12/7/2018	31403	11/06/18	120.00	ELECTION PAYROLL
JERRY LOVE	12/7/2018	31404	11/06/18	120.00	ELECTION PAYROLL
JOANN SCHNEIDER	12/7/2018	31405	11/06/18	122.00	ELECTION PAYROLL
JOSEPH D. KRUPPA	12/7/2018	31406	11/06/18	107.25	ELECTION PAYROLL
JUDITH BALCH	12/7/2018	31407	11/06/18	142.88	ELECTION PAYROLL
JUDITH CHOVANEC	12/7/2018	31408	11/06/18	112.00	ELECTION PAYROLL
JUDY PATE	12/7/2018	31409	11/06/18	36.00	ELECTION PAYROLL
JULIA ARDERY	12/7/2018	31410	11/06/18	128.00	ELECTION PAYROLL



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KAJAI CONNER	12/7/2018	31411	11/06/18	152.50	ELECTION PAYROLL
KAREN FITCH	12/7/2018	31412	11/06/18	152.88	ELECTION PAYROLL
KENNETH ZAPALAC	12/7/2018	31413	11/27/18A	30.00	BOUNTY - 6 FERAL HOGS
KENNETH ZAPALAC	12/7/2018	31413	11/27/18B	24.00	BOUNTY - 2 COYOTES
KERRY H. BAURAX	12/7/2018	31414	11/06/18	124.00	ELECTION PAYROLL
KIMBERLEY RUTLEDGE	12/7/2018	31415	11/06/18	171.75	ELECTION PAYROLL
KIRK PATE	12/7/2018	31416	11/13/18	6.19	ELECTION PAYROLL
KIRK PATE	12/7/2018	31416	11/06/18	78.38	ELECTION PAYROLL
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	12/7/2018	31417	11/11/2018	795.00	CREMATION SERVICES - J. L.
LA GRANGE UTILITIES	12/7/2018	31418	08-4805-00-12/18	59.38	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	12/7/2018	31418	08-0660-00-12/18	1,240.34	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/7/2018	31418	08-0670-00-12/18	79.75	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	12/7/2018	31418	08-0680-00-12/18	83.07	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	12/7/2018	31418	08-0690-00-12/18	187.56	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	12/7/2018	31418	08-1309-00-12/18	53.80	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	12/7/2018	31418	08-1490-00-12/18	26.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	12/7/2018	31418	08-4810-06-12/18	491.20	UTILITIES - CO. CLERK
LA GRANGE UTILITIES	12/7/2018	31418	08-1510-00-12/18	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	12/7/2018	31418	10-0566-00-12/18	12.53	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	12/7/2018	31418	08-1500-00-12/18	3,552.91	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	12/7/2018	31418	08-1810-00-12/18	445.81	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	12/7/2018	31418	08-3850-07-12/18	161.18	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	12/7/2018	31418	08-4420-00-12/18	2,296.82	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	12/7/2018	31418	08-4465-02-12/18	222.81	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	12/7/2018	31418	08-4730-00-12/18	415.49	UTILITIES - CSCD BDLG.
LA GRANGE UTILITIES	12/7/2018	31418	08-4800-01-12/18	160.32	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	12/7/2018	31418	10-0565-00-12/18	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	12/7/2018	31418	08-1805-01-12/18	223.92	UTILITIES - EMS MOBILE HOME
LAMORRIS THOMPSON	12/7/2018	31419	11/06/18	24.00	ELECTION PAYROLL
LARRY REA	12/7/2018	31420	11/06/18	145.00	ELECTION PAYROLL
LEANNE FALDYN	12/7/2018	31421	11/06/18	66.00	ELECTION PAYROLL
LEONARD WASKA	12/7/2018	31422	11/06/18	139.75	ELECTION PAYROLL
LEWARD ANDERS & SONS, INC.	12/7/2018	31423	99909	10.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	12/7/2018	31423	99953	822.20	LIMESTONE
LEWARD ANDERS & SONS, INC.	12/7/2018	31423	100090	411.68	LIMESTONE
LILIANA LANGLOIS	12/7/2018	31424	11/06/18	99.00	ELECTION PAYROLL
LILLIAN KALLUS	12/7/2018	31425	11/06/18	134.00	ELECTION PAYROLL
LINDA BURKE DIERS	12/7/2018	31426	11/06/18	170.25	ELECTION PAYROLL
LISA CERNOSEK	12/7/2018	31427	11/06/18	124.00	ELECTION PAYROLL
LONE STAR PRODUCTS & EQUIPMENT LLC	12/7/2018	31428	30607	11,545.26	INSTALL EQUIPMENT FOR NEW VEHICLES - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	12/7/2018	31428	30630	288.95	SPOTLIGHT & BULB - CONSTABLE #1
MAC LAMASCUS	12/7/2018	31429	11/06/18	152.50	ELECTION PAYROLL



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MAIN STREET PHARMACY & GIFTS	12/7/2018	31430	12/03/18	256.31	83 RECEIPTS @ \$3.00 & POSTAGE
MARGARET ATKINS	12/7/2018	31431	11/06/18	106.00	ELECTION PAYROLL
MARGARET MATOCHA	12/7/2018	31432	11/06/18	120.00	ELECTION PAYROLL
MARGIE JANDA	12/7/2018	31433	11/06/18	136.13	ELECTION PAYROLL
MARIE LOEWE	12/7/2018	31434	11/06/18	100.00	ELECTION PAYROLL
MARILYN DESCOURS	12/7/2018	31435	11/06/18	129.00	ELECTION PAYROLL
MARTHA GALINDO	12/7/2018	31436	11/06/18	130.50	ELECTION PAYROLL
MARTY EMMONS	12/7/2018	31437	11/06/18	140.00	ELECTION PAYROLL
MARY WARREN	12/7/2018	31438	11/06/18	100.00	ELECTION PAYROLL
MATT HUDEC	12/7/2018	31439	11/28/18I	40.00	BOUNTY - 8 FERAL HOGS
MATT HUDEC	12/7/2018	31439	11/28/18E	35.00	BOUNTY - 7 FERAL HOGS
MATT HUDEC	12/7/2018	31439	11/28/18F	30.00	BOUNTY - 6 FERAL HOGS
MATT HUDEC	12/7/2018	31439	11/28/18G	40.00	BOUNTY - 8 FERAL HOGS
MATT HUDEC	12/7/2018	31439	11/28/18H	45.00	BOUNTY - 9 FERAL HOGS
MATT HUDEC	12/7/2018	31439	11/28/18A	36.00	BOUNTY - 3 COYOTES
MATT HUDEC	12/7/2018	31439	11/28/18B	48.00	BOUNTY - 4 COYOTES
MATT HUDEC	12/7/2018	31439	11/28/18D	36.00	BOUNTY - 3 COYOTES
MATT HUDEC	12/7/2018	31439	11/28/18C	24.00	BOUNTY - 2 COYOTES
MIKE MICHALKA	12/7/2018	31440	11/06/18	32.00	ELECTION PAYROLL
MITCHELL VARLEY	12/7/2018	31441	11/26/18A	45.00	BOUNTY - 9 FERAL HOGS
MITCHELL VARLEY	12/7/2018	31441	11/26/18B	60.00	BOUNTY - 12 FERAL HOGS
MITCHELL VARLEY	12/7/2018	31441	11/26/18C	55.00	BOUNTY - 11 FERAL HOGS
MITCHELL VARLEY	12/7/2018	31441	11/26/18D	65.00	BOUNTY - 13 FERAL HOGS
MYRNA THIESSEN	12/7/2018	31442	11/06/18	171.75	ELECTION PAYROLL
NANCY APPLEBE	12/7/2018	31443	11/06/18	179.50	ELECTION PAYROLL
NANCY KILTY	12/7/2018	31444	11/06/18	132.00	ELECTION PAYROLL
NEWWAVE COMMUNICATIONS	12/7/2018	31445	126693142-12/18	155.19	DEC., 2018 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	12/7/2018	31445	127045490-12/18	41.81	DEC., 2018 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	12/7/2018	31445	127163566-12/18	43.10	DEC., 2018 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	12/7/2018	31445	126593029-12/18	97.73	DEC., 2018 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	12/7/2018	31445	126693738-12/18	97.73	DEC., 2018 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	12/7/2018	31445	126568260-12/18	134.91	DEC., 2018 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	12/7/2018	31445	126512227-12/18	104.99	DEC., 2018 INTERNET SERVICE - AG. EXTENSION
NEWWAVE COMMUNICATIONS	12/7/2018	31445	127282952-12/18	273.83	DEC., 2018 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	12/7/2018	31445	127411270-12/18	47.55	DEC., 2018 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	12/7/2018	31445	127136398-12/18	733.16	DEC., 2018 PHONE, INTERNET, ETC. - J. P. #4
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-173632	(37.83)	MULTI RELAY & SOLENOID
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-173536	(8.95)	FILTER & STAT
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-171915	28.98	GLOVES & BRUSH
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-172237	41.25	ACCESS RELAY
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-173519	23.91	STAT & GASKET
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-173609	73.12	MULTI RELAYS



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O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-174250	539.99	HYDRAULIC OIL
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-172930	7.63	MANIFOLD SET
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-173015	53.95	BELT & HAND CLEANER
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-171777	30.38	INJECTOR CLEAN, CAR CHARGER, ETC.
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-173455	248.29	WATER PUMP
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-174153	34.99	THERMOMETER
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-174251	84.47	HOSE
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-174069	117.92	ANTIFREEZE & DEF FLUID
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-174158	55.38	SHIFT SELECT
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-174136	38.39	SHIFT TUBE
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-174052	1,785.60	FUEL INJECTORS, ETC.
O'REILLY AUTOMOTIVE, INC.	12/7/2018	31446	5577-172238	30.97	CRIMPING TOOL, WIRE, ETC.
PARKER GAGE	12/7/2018	31447	11/06/18	24.00	ELECTION PAYROLL
PAT JOHNSON	12/7/2018	31448	11/06/18	106.00	ELECTION PAYROLL
PATRICK DUNNE	12/7/2018	31449	11/06/18	147.88	ELECTION PAYROLL
PATRICK JOSEPH LYONS	12/7/2018	31450	11/06/18	96.00	ELECTION PAYROLL
PAULA WEHRMAN	12/7/2018	31451	11/06/18	112.00	ELECTION PAYROLL
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/7/2018	31452	3307547216	171.00	POSTAGE METER RENTAL - CO. AUDITOR
PRAETORIAN DIGITAL	12/7/2018	31453	010134-7014	3,864.00	POLICE ONE ACADEMY SUBSCRIPTION - SHERIFF
RACHEL C ARAUJO	12/7/2018	31454	11/06/18	104.00	ELECTION PAYROLL
RANDY WIED	12/7/2018	31455	11/15/18	12.00	BOUNTY - 1 COYOTE
RHONDA M GERSCH	12/7/2018	31456	11/06/18	147.88	ELECTION PAYROLL
RITA DERNEHL	12/7/2018	31457	11/06/18	151.00	ELECTION PAYROLL
RITA J. SRUBAR	12/7/2018	31458	11/06/18	124.00	ELECTION PAYROLL
ROBERT W. SRUBAR	12/7/2018	31459	11/06/18	198.75	ELECTION PAYROLL
ROBIN BRANECKY	12/7/2018	31460	11/06/18	74.00	ELECTION PAYROLL
ROUND TOP MERCANTILE	12/7/2018	31461	12/03/18	207.07	68 RECEIPTS @ \$3.00 & POSTAGE
ROX ANN JOHNSON	12/7/2018	31462	11/06/18	148.75	ELECTION PAYROLL
SANDRA PAULUS	12/7/2018	31463	11/06/18	85.00	ELECTION PAYROLL
SARA BLANCHARD	12/7/2018	31464	11/06/18	50.00	ELECTION PAYROLL
SCHULENBURG PRINTING	12/7/2018	31465	688743-0	57.80	TOWELS - COUNTY AUDITOR
SCHULENBURG PRINTING	12/7/2018	31465	689948-0	46.26	TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	12/7/2018	31465	689312-0	162.96	TISSUE & HAND SOAP - COURTHOUSE
SCHULENBURG PRINTING	12/7/2018	31465	690557-0	157.00	BUSINESS CARDS
SCHULENBURG PRINTING	12/7/2018	31465	690823-0	38.50	BUSINESS CARDS
SCHULENBURG PRINTING	12/7/2018	31465	689945-0	100.78	TISSUE & TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	12/7/2018	31465	689949-0	61.99	TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	12/7/2018	31465	687244-0	46.26	TRASH LINERS- AGRICULTURE BLDG.
SCHULENBURG PRINTING	12/7/2018	31465	C 686031-0	(10.15)	HAND SOAP - COURTHOUSE
SCHULENBURG PRINTING	12/7/2018	31465	689950-0	57.95	TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	12/7/2018	31465	690030-0	194.99	CHAIR - EXTENSION SERVICE
SCHULENBURG PRINTING	12/7/2018	31465	689315-0	86.48	FURNITURE POLISH - COURTHOUSE



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SCHULENBURG PRINTING	12/7/2018	31465	690535-0	88.98	TISSUE & TOWELS - CO. AUDITOR
SCOTT A. RODIBAUGH	12/7/2018	31466	11/06/18	156.75	ELECTION PAYROLL
SCOTT-MERRIMAN, INC.	12/7/2018	31467	062616	981.33	OFFICIAL RECORD BINDERS, ETC. - CO. CLERK
SHERRY NOAK	12/7/2018	31468	11/06/18	124.00	ELECTION PAYROLL
SIRCHIE FINGERPRINT LABORATORIES	12/7/2018	31469	0372871-IN	159.28	FINGERPRINT TOWELETTES - DISTRICT COURT
SOUTH CENTRAL ELECTRIC	12/7/2018	31470	4322	27.95	COIL CLEANER
STEVEN GREEN	12/7/2018	31471	11/06/18	184.50	ELECTION PAYROLL
STEVEN SVEC	12/7/2018	31472	11/06/18	50.00	ELECTION PAYROLL
STUART MICA	12/7/2018	31473	11/06/18	40.00	ELECTION PAYROLL
SUE VERHEYDEN	12/7/2018	31474	11/06/18	102.00	ELECTION PAYROLL
SUSAN GAGE	12/7/2018	31475	11/06/18	42.00	ELECTION PAYROLL
SUTHERLANDS LUMBER-SOUTHWEST	12/7/2018	31476	011488	169.00	STEP LADDERS - PRECT. 4
SUZANNE BATCHELDER	12/7/2018	31477	11/06/18	123.75	ELECTION PAYROLL
TED THOMAS	12/7/2018	31478	11/06/18	44.00	ELECTION PAYROLL
TEXAS A&M AGRILIFE EXTENSION SERVICE	12/7/2018	31479	E900866	40.00	CO. COMMISSIONER SEMINAR
TEXAS A&M AGRILIFE EXTENSION SERVICE	12/7/2018	31480	E900766	570.00	COMPUTER SYSTEM - EXTENSION SERVICE
TEXAS ASSOCIATION OF COUNTIES	12/7/2018	31481	0750-1/2019	27,344.00	WORKERS' COMPENSATION - 1ST QUARTER, 2019
TEXAS BUILDING & ROOFING SUPPLIES, INC.	12/7/2018	31482	E41063	35,600.00	REPAIR ROOF - COURTHOUSE
TEXAS DEPARTMENT OF MOTOR VEHICLES	12/7/2018	31483	3093-2018	7.50	2018 STATE VEHICLE REG. FEE- 2014 FORD EXP.
TEXAS DEPARTMENT OF PUBLIC SAFETY	12/7/2018	31484	2018V-025	4,915.97	FORFEITURE PROCEEDS
TEXAS DEPARTMENT OF PUBLIC SAFETY	12/7/2018	31484	2018V-024	10,475.88	FORFEITURE PROCEEDS
TEXAS DISTRICT & COUNTY	12/7/2018	31485	17241	75.00	MEMBERSHIP DUES
THE FLATONIA ARGUS	12/7/2018	31486	11/30/18	81.00	EMPLOYMENT AD - JAILER
THE NITSCHER GROUP	12/7/2018	31487	232641	177.50	BOND
THE NITSCHER GROUP	12/7/2018	31487	232642	177.50	BOND
THE NITSCHER GROUP	12/7/2018	31487	233028	1,366.75	BOND
THE NITSCHER GROUP	12/7/2018	31487	232741	71.00	NOTARY BOND
THE NITSCHER GROUP	12/7/2018	31487	233024	177.50	BOND
THE SCHULENBURG STICKER, INC.	12/7/2018	31488	11/30/18	72.00	EMPLOYMENT AD - JAILER
TONI ANZALONE	12/7/2018	31489	11/06/18	106.00	ELECTION PAYROLL
TRACTOR SUPPLY CREDIT PLAN	12/7/2018	31490	200495572	75.98	DOG FOOD - DRUG DOG (KOLT)
TRINITY INNOVATIVE SOLUTIONS, LLC.	12/7/2018	31491	2186	4,720.00	LICENSE PLATE RECOGNITION CAMERA
TYLER TECHNOLOGIES, INC.	12/7/2018	31492	025-242645	19,827.39	2019 FINANCIAL SOFTWARE MAINTENANCE
TYLER TECHNOLOGIES, INC.	12/7/2018	31492	020-18321	608.08	HARDWARE MAINTENANCE - 1ST QTR., 2019
U. S. POSTAL SERVICE	12/7/2018	31493	393-2018	56.00	P. O. BOX RENT - PRECT. 3
U. S. POSTAL SERVICE	12/7/2018	31494	44281	100.00	POSTAGE - PRESCRIPTION PROGRAM/VETERAN SVC.
UNITED RENTALS (NORTH AMERICA), INC.	12/7/2018	31495	163620357-001	17,287.00	TELESCOPIC BOOM - PRECT. 4
VERIZON WIRELESS	12/7/2018	31496	9818848320	1,751.38	WIRELESS SERVICE - VARIOUS DEPTS.
VERONICA L DYKES	12/7/2018	31497	11/06/18	104.00	ELECTION PAYROLL
VIRGINIA LEECH	12/7/2018	31498	11/06/18	127.88	ELECTION PAYROLL
VIRGINIA RICHE	12/7/2018	31499	259926A	132.00	JANITORIAL SERVICE - NOV., 2018
WALMART COMMUNITY/SYNCB	12/7/2018	31500	006007	56.26	SUGAR, SOAP, ETC. - JUSTICE CENTER



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WALMART COMMUNITY/SYNCB	12/7/2018	31500	006006	18.12	CUTLERY & PLATES - SHERIFF
WALMART COMMUNITY/SYNCB	12/7/2018	31500	003322	15.79	SOAP, WATER, ETC. - COURTHOUSE
WALMART COMMUNITY/SYNCB	12/7/2018	31500	008909	23.61	DEMO SUPPLIES - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	12/7/2018	31500	003780	14.64	DEMO SUPPLIES - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	12/7/2018	31500	009240A	7.94	PLASTER - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	12/7/2018	31500	008275	90.48	FLOOR JACK, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	12/7/2018	31500	009725	55.85	TOWELS, BLEACH, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	12/7/2018	31500	005040	2.98	DEMO SUPPLIES - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	12/7/2018	31500	002160	54.00	HARD DRIVE - DPS
WALMART COMMUNITY/SYNCB	12/7/2018	31500	000821	60.28	BLEACH, TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	12/7/2018	31500	002928	66.20	BATTERIES - COURTHOUSE
WALMART COMMUNITY/SYNCB	12/7/2018	31500	003992	111.35	USB FLASH DRIVES - SHERIFF
WALMART COMMUNITY/SYNCB	12/7/2018	31500	005755	9.28	DEMO SUPPLIES - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	12/7/2018	31500	003520A	29.92	HAND MIXER - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	12/7/2018	31500	006255	24.84	SURGE PROTECTOR - J. P. #1
WALMART COMMUNITY/SYNCB	12/7/2018	31500	006525	48.48	BLEACH, SUGAR, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	12/7/2018	31500	0036555	115.52	DVD'S & SLEEVES - SHERIFF
WALMART COMMUNITY/SYNCB	12/7/2018	31500	003752	117.47	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	12/7/2018	31500	000640	53.37	CATFOOD, DISINFECTANT SPRAY, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	12/7/2018	31500	08071	20.78	WALL FILES, CHARGER, ETC. - SHERIFF
WEIMAR MERCURY	12/7/2018	31501	59	91.00	EMPLOYMENT AD - JAILER
WESTERN AUTO	12/7/2018	31502	73847	24.99	SHOVEL
WESTERN AUTO	12/7/2018	31502	73865	187.94	HOSE, SHOVELS, ETC.
WESTERN AUTO	12/7/2018	31502	73907	122.98	GREASE, AIR GAUGE, ETC.
WESTERN AUTO	12/7/2018	31502	73841	14.58	PIPE INSULATION & WRAP
WESTERN AUTO	12/7/2018	31502	73023	73.68	WRENCH, RATCHET, ETC.
WILLIAM BERNSEN	12/7/2018	31503	11/06/18	145.38	ELECTION PAYROLL
WILLIAM BISHOP	12/7/2018	31504	11/06/18	152.00	ELECTION PAYROLL
WILLIAM DOBROWOLSKY	12/7/2018	31505	11/06/18	64.00	ELECTION PAYROLL
WILLIAM KILTY, JR.	12/7/2018	31506	11/06/18	160.25	ELECTION PAYROLL
WORLD DATA CORPORATION	12/7/2018	31507	11/29/18	210.00	VEHICLE REGISTRATION MANUALS - TAX OFFICE
STANLEY MCKENZIE	12/10/2018	3614	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
AMANDA LEIGH BEHRENS	12/11/2018	3593	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
BRIGITTA ANN WERNER	12/11/2018	3632	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
CAROBETH FUCHS BOCKHORN	12/11/2018	3594	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
CAROL ZOUZALIK VRANA	12/11/2018	3630	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
CAROLYN PAVLU WEISHUHN	12/11/2018	3631	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
CELIA RENEE ARRIGHI	12/11/2018	3592	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
CRAIG ALLEN POWE	12/11/2018	3618	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
CYNTHIA JO MARTINEZ	12/11/2018	3611	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
CYNTHIA L. SMITH	12/11/2018	3625	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
DANIEL GLENN KILIAN	12/11/2018	3606	12/06/18	6.00	PETIT JUROR - DISTRICT COURT



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DANIEL LYNDON WICK	12/11/2018	3633	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
DAVID ALAN PIETSCH	12/11/2018	3616	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
DAVID RYZA	12/11/2018	3621	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
DAWN MARIE PARKS	12/11/2018	3615	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
DEMPSEY MALONE, JR.	12/11/2018	3610	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
DOYLE WAYNE FULKERTSON	12/11/2018	3601	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
IRMA MCMURRY EILERT	12/11/2018	3597	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
JACOB LEE SCHLEY	12/11/2018	3623	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
JAMES GERONE ELLIS	12/11/2018	3598	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
JAMES KENNETH HOFFMANN	12/11/2018	3604	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
JEANETTE LEIGH BURKETT	12/11/2018	3595	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
JOHN ERVAN ZOUZALIK	12/11/2018	3634	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
JOHN SCHINDLER	12/11/2018	3622	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
KAREN DAVIS KOOPMANN	12/11/2018	3609	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
LENA C. STEPHEN	12/11/2018	3627	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
MARIA SALVADOR STEIN	12/11/2018	3626	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
MARY POLASEK GOEHRING	12/11/2018	3602	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
MICHAEL LYNN TURNER	12/11/2018	3629	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
NANCY BOLTEN CERNOCH	12/11/2018	3596	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
NOAH LEE MATOCHA	12/11/2018	3612	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
PAMELA JO POLASEK	12/11/2018	3617	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
PHYLLIS HOFMANN ROBINSON	12/11/2018	3620	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
RAYMA ANN HOLLADAY	12/11/2018	3605	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
RICHARD JAMES SUPAK	12/11/2018	3628	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
ROBERT KEITH KITZMAN	12/11/2018	3607	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
RYLEE MARIE HATFIELD	12/11/2018	3603	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
RYNIE RYNEA ROBERTSON	12/11/2018	3619	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
STEPHEN ANDREW FAITH	12/11/2018	3600	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
SUSAN ANN KOHLEFFEL	12/11/2018	3608	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
VIRGINIA LYNN MATURA	12/11/2018	3613	12/06/18	6.00	PETIT JUROR - DISTRICT COURT
WENDY LYNN EMMONS	12/11/2018	3599	12/06/18	40.00	PETIT JUROR - DISTRICT COURT
BILLY BOYD SPILLERS, JR	12/19/2018	3644	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
BRENNA KOY ELLIOTT	12/19/2018	3639	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
HEAVEN LEIGH WILLIAMS	12/19/2018	3646	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
JESSICA LYNN DAVIS	12/19/2018	3636	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
MARCELLA JEAN STACKHOUSE	12/19/2018	3645	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
RAY ALLEN PALLA	12/19/2018	3643	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
RICHARD WILLIAM HORNAK	12/19/2018	3640	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
SHANNA LISA KONETZKE	12/19/2018	3642	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
STEVEN DWAYNE KALLUS	12/19/2018	3641	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
SUSANN STRUBHART DUDZIK	12/19/2018	3638	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
VIRGINIA STANZEL BOSL	12/19/2018	3635	12/13/18	40.00	GRAND JUROR - DISTRICT COURT



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WILLIAM JOSEPH DRAB	12/19/2018	3637	12/13/18	40.00	GRAND JUROR - DISTRICT COURT
AFLAC	12/21/2018	2091	INV0012943	48.90	AFLAC INSURANCE PREMIUM
AFLAC	12/21/2018	2091	INV0012936	1,947.65	AFLAC INSURANCE PREMIUM
AFLAC	12/21/2018	2091	INV0012939	993.36	AFLAC INSURANCE PREMIUM
AFLAC	12/21/2018	2091	INV0012941	93.44	AFLAC INSURANCE PREMIUM
AFLAC	12/21/2018	2091	INV0012942	332.72	AFLAC INSURANCE PREMIUM
AFLAC	12/21/2018	2091	INV0012940	802.32	AFLAC INSURANCE PREMIUM
AFLAC	12/21/2018	2091	INV0012937	1,153.34	AFLAC INSURANCE PREMIUMS
AFLAC	12/21/2018	2091	INV0012938	1,778.44	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	12/21/2018	2095	INV0012976	22,246.84	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	12/21/2018	2095	INV0012975	64,442.76	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	12/21/2018	2095	INV0012974	95,124.30	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	12/21/2018	2093	INV0012960	208.33	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	12/21/2018	2092	INV0012965	264.73	UNIFORMS
FAYETTE COUNTY GENERAL FUND	12/21/2018	2093	INV0012957	23,541.29	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	12/21/2018	2094	INV0012962	1,517.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONWIDE RETIREMENT SOLUTIONS	12/21/2018	2096	INV0012963	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	12/21/2018	2098	DM0000388	7,103.00	RETIREE - HEALTH INSURANCE PREMIUMS-JANUARY, 2019
TEXAS ASSOCIATION OF COUNTIES	12/21/2018	2098	INV0012966	709.68	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	12/21/2018	2098	INV0012959	3,287.24	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	12/21/2018	2098	INV0012956	175,290.80	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	12/21/2018	2097	INV0012973	367.99	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	12/21/2018	2104	INV0012968	700.00	CS- CAUSE #2013V-301
TEXAS CHILD SUPPORT	12/21/2018	2099	INV0012972	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT	12/21/2018	2106	INV0012971	509.00	CS-0011877726090119634
TEXAS CHILD SUPPORT	12/21/2018	2100	INV0012970	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT	12/21/2018	2101	INV0012969	534.00	CS-AG#001229385315672
TEXAS COUNTY & DISTRICT	12/21/2018	2102	INV0012961	2,479.26	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	12/21/2018	2102	INV0012964	135,393.16	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	12/21/2018	2103	INV0012948	353.89	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/21/2018	2103	INV0012947	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/21/2018	2103	INV0012949	2,630.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/21/2018	2103	INV0012945	95.03	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/21/2018	2103	INV0012950	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/21/2018	2103	INV0012951	86.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/21/2018	2103	INV0012944	422.21	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	12/21/2018	2103	INV0012946	40.00	CSCD FLEX HEALTH PRE-TAX
THE LINCOLN NATIONAL LIFE	12/21/2018	2105	INV0012967	2,192.35	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/21/2018	2105	INV0012954	19.71	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/21/2018	2105	INV0012955	338.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/21/2018	2105	INV0012953	109.88	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	12/21/2018	2105	INV0012958	6.30	GROUP LIFE INSURANCE PREMIUMS



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VALIC	12/21/2018	2107	INV0012952	16,506.35	DEFERRED COMPENSATION - VALIC
ACCURINT - ACCOUNT #1288644	12/26/2018	31508	1288644-20181130	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	12/26/2018	31509	9958132510	183.39	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	12/26/2018	31510	9083270160	230.97	OXYGEN - EMS
ALLIED WASTE SERVICES	12/26/2018	31511	0473-000408597	204.03	WASTE DISPOSAL - DEC., 2018
ALLIED WASTE SERVICES	12/26/2018	31511	0473-000408595	204.03	WASTE DISPOSAL - DEC., 2018
ALLIED WASTE SERVICES	12/26/2018	31511	0473-000409593	1,632.24	WASTE DISPOSAL - DEC., 2018
ALLIED WASTE SERVICES	12/26/2018	31511	0473-000409594	4,550.00	WASTE DISPOSAL - NOV., 2018
ALLIED WASTE SERVICES	12/26/2018	31511	0473-000408598	765.10	WASTE DISPOSAL - DEC., 2018
ALLIED WASTE SERVICES	12/26/2018	31511	0473-000408596	2,244.33	WASTE DISPOSAL - NOV., 2018
ANY TIME ANALYSIS	12/26/2018	31512	LG1218-012	150.00	PRE-EMPLOYMENT DRUG TESTING
ASPHALT PATCH ENT., INC.	12/26/2018	31513	492234	1,602.72	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	12/26/2018	31513	492246	1,068.48	ASPHALT PATCH
AT & T U-VERSE	12/26/2018	31514	133150763-12/18	91.01	INTERNET - EMS #3
AUDIO-VIDEO PLUS	12/26/2018	31515	012319	59.99	PHONE
AURORA KALINA	12/26/2018	31516	12/10/18	100.00	JANITORIAL SERVICES - NOV., 2018
BANNER PRESS NEWSPAPER, INC.	12/26/2018	31517	12/12/18	38.50	SUBSCRIPTION - CO. ATTORNEY
BARBARA ANDERS	12/26/2018	31518	12/14/18	31.07	MILEAGE - NOV./DEC., 2018
BASTROP COUNTY	12/26/2018	31519	12/06/18	180.00	HOUSING INMATES - 11/18 - JUSTICE CENTER
BBA ARCHITECTS, LP	12/26/2018	31520	#11	839.23	ARCHITECT PMT. 11 - EMS BLDG
BERNARDO TRUCKING COMPANY	12/26/2018	31521	11666	294.08	LIMESTONE
BERNICE SVEC	12/26/2018	31522	11/30/18	60.87	ELECTION LAW SEMINAR - AUSTIN
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83045424	146.93	GLOVES, NEEDLES, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83045423	115.16	REGULATORS - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83045422	208.57	SYRINGES, DEFIB PADS, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83058633	18.87	CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83041518	545.94	THERMOMETERS, GAUZE, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83059983	1,632.00	SENORS, CAPROLINE, ECT. - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83054783	2.16	DIPHENHYDRAMINE - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83000344	12.19	ACETAMINOPHEN - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83054784	2.16	DIPHENHYDRAMINE - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83050680	696.90	KETAMINE - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83058632	371.91	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83045421	281.39	KETAMINE - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83039984	902.83	SHEETS, IV'S, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83054785	4.32	DIPHENHYDRAMINE - EMS
BOUND TREE MEDICAL, LLC	12/26/2018	31523	83038568	281.39	KETAMINE - EMS
BRAUNTEX MATERIALS, INC.	12/26/2018	31524	97726	472.25	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/26/2018	31524	97573	238.83	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/26/2018	31524	98040	352.32	LIMESTONE
BRAUNTEX MATERIALS, INC.	12/26/2018	31524	97866	241.54	LIMESTONE
BREAK-AWAY AUTO GLASS	12/26/2018	31525	1185165	159.94	CB RADIO & ANTENNA



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BREAK-AWAY AUTO GLASS	12/26/2018	31525	I185164	55.00	REPAIR WINDSHIELD - SHERIFF
BRIGGS EQUIPMENT	12/26/2018	31526	INV1396438	2,707.24	MINI LEVER & GASKET - RECYCLING CENTER
BUGMAN OF WEIMAR, INC.	12/26/2018	31527	98211	75.00	PEST CONTROL - FLATONIA EMS
BUGMAN OF WEIMAR, INC.	12/26/2018	31527	98097	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	12/26/2018	31527	98022	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	12/26/2018	31527	97925	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	12/26/2018	31527	97923	60.00	PEST CONTROL - AIRPORT
CANDICE CLAY BAPTISTE	12/26/2018	31528	10/26/18	3,025.00	INDIGENT REPRESENTATION - DECEMBER
CAPITAL AREA COUNCIL OF GOVERNMENTS	12/26/2018	31529	24888	216.00	SUPERVISOR TRAINING
CDW GOVERNMENT, INC.	12/26/2018	31530	QGF0970	179.55	LASERJET PRINTER - SHERIFF
CDW GOVERNMENT, INC.	12/26/2018	31530	QDP6507	113.98	HARD DRIVES - CO. ATTORNEY
CDW GOVERNMENT, INC.	12/26/2018	31530	QHX6821	56.99	HARD DRIVE - CO. CLERK
CE SOLUTIONS	12/26/2018	31531	163778	1,140.00	1 YR. CONTINUING EDUCATION/12 EMPLOYEES - EMS
CENTERPOINT ENERGY	12/26/2018	31532	9864061-8-12/18	26.01	UTILITIES - EMS
CENTERPOINT ENERGY	12/26/2018	31532	9864064-2-12/18	26.75	UTILITIES - EMS MOBILE HOME
CHARLES MUELLER, JR.	12/26/2018	31533	12/12/18	235.00	BOUNTY - 47 FERAL HOGS
CHARLES ZAPALAC	12/26/2018	31534	12/05/18	173.31	JUSTICE OF PEACE TRAINING - GALVESTON
CHUCK BROWN FORD	12/26/2018	31535	38011	101.14	ELBOWS
CHUCK BROWN FORD	12/26/2018	31535	158994	7.00	STATE INSPECTION
CHUCK BROWN FORD	12/26/2018	31535	158999	7.00	STATE INSPECTION
CHUCK BROWN FORD	12/26/2018	31535	159279	7.00	STATE INSPECTION
CHUCK BROWN FORD	12/26/2018	31535	15900	7.00	STATE INSPECTION
CHUCK BROWN FORD	12/26/2018	31535	158821	40.51	OIL CHANGE, ETC. - SHERIFF
CINTAS	12/26/2018	31536	4012167496	22.09	UNIFORMS
CINTAS	12/26/2018	31536	4011842367	22.09	UNIFORMS
CINTAS	12/26/2018	31536	4012472244	61.19	UNIFORMS
CINTAS	12/26/2018	31536	4012756816	33.95	UNIFORMS
CINTAS	12/26/2018	31536	4012079138	23.88	UNIFORMS
CINTAS	12/26/2018	31536	4011842444	61.19	UNIFORMS
CINTAS	12/26/2018	31536	4011761599	34.34	UNIFORMS
CINTAS	12/26/2018	31536	1136123345	61.19	UNIFORMS
CINTAS	12/26/2018	31536	4012388929	23.88	UNIFORMS
CINTAS	12/26/2018	31536	4012079154	30.84	UNIFORMS
CINTAS	12/26/2018	31536	4011842442	24.23	UNIFORMS - RECYCLING
CINTAS	12/26/2018	31536	4012167483	24.23	UNIFORMS - RECYCLING
CINTAS	12/26/2018	31536	4012472215	24.23	UNIFORMS - RECYCLING
CINTAS	12/26/2018	31536	4011761493	23.88	UNIFORMS
CINTAS	12/26/2018	31536	4012388994	37.84	UNIFORMS
CINTAS	12/26/2018	31536	4012472075	22.09	UNIFORMS
CLAY WANECK	12/26/2018	31537	12/07/18A	225.00	BOUNTY - 45 FERAL HOGS
CLAY WANECK	12/26/2018	31537	12/07/18B	12.00	BOUNTY - 1 COYOTE
CLEVELAND ASPHALT PRODUCTS, INC.	12/26/2018	31538	21594	896.59	RC-250 - LANGE RD.



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CLEVELAND ASPHALT PRODUCTS, INC.	12/26/2018	31538	21601	14,555.11	RC-250 - LANGE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	12/26/2018	31538	21600	16,520.15	RC-250 - LANGE RD.
CLEVELAND ASPHALT PRODUCTS, INC.	12/26/2018	31538	21655	937.09	COLD MIX
CNA SURETY	12/26/2018	31539	14935621-2018	92.50	BOND
COLORADO COUNTY OIL CO.	12/26/2018	31540	374349	2,611.17	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/26/2018	31540	375142	1,732.71	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/26/2018	31540	375610	633.53	DIESEL - EMS
COLORADO COUNTY OIL CO.	12/26/2018	31540	375553	8,854.97	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	12/26/2018	31540	374949	1,359.75	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	12/26/2018	31540	373883	3,176.92	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/26/2018	31540	375609	1,999.02	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	12/26/2018	31540	374819	2,243.84	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	12/26/2018	31541	260246	605.80	LIMESTONE
COLORADO MATERIALS, LTD.	12/26/2018	31541	259858	501.94	LIMESTONE
COLORADO MATERIALS, LTD.	12/26/2018	31541	260245	207.86	LIMESTONE
COMDATA	12/26/2018	31542	XY85412042018	228.14	FUEL - CSCD
COMDATA	12/26/2018	31542	XY771010413-12/2018	8,333.73	GASOLINE & DIESEL - VARIOUS DEPTS.
CONTECH ENGINEERED SOLUTIONS LLC	12/26/2018	31543	17398549	6,639.00	PIPE - DARILEK ROAD
CONTECH ENGINEERED SOLUTIONS LLC	12/26/2018	31543	17230639	308.76	PIPE, BANDS, ETC.
CONTECH ENGINEERED SOLUTIONS LLC	12/26/2018	31543	17707947	612.00	PIPE - FAIR PARK
CONTECH ENGINEERED SOLUTIONS LLC	12/26/2018	31543	174088884	969.00	PIPES - LOEHR ROAD
CONTECH ENGINEERED SOLUTIONS LLC	12/26/2018	31543	17186668	308.76	PIPE, BANDS, ETC.
CONTECH ENGINEERED SOLUTIONS LLC	12/26/2018	31543	17309751	4,940.00	PIPES - S. KNEZEK ROAD
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	12/26/2018	31544	45780	1,672.00	JAN., 2019 SOFTWARE MAINTENANCE - CSCD
DAN MUELLER	12/26/2018	31545	12/02/18	408.11	JUSTICE OF PEACE TRAINING - GALVESTON
DANIEL CERNOCH PLUMBING, INC.	12/26/2018	31546	16024	90.00	REPAIR COMMODE - COURTHOUSE
DANIEL CERNOCH PLUMBING, INC.	12/26/2018	31546	16023	90.00	REPAIR COMMODE - COURTHOUSE
DAWN MOORE	12/26/2018	31547	11/28/18	68.67	CAECD SAC MEETING - AUSTIN
DEWITT POTH & SON	12/26/2018	31548	553691-0	62.49	MAINTENANCE - JUV PROBATION & VETERAN SRV. COPIERS
DEWITT POTH & SON	12/26/2018	31548	555534-0	40.98	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	12/26/2018	31548	555278-0	112.85	MAINTENANCE - VARIOUS DEPTS COPIERS
DEWITT POTH & SON	12/26/2018	31548	554968-0	694.15	REPAIR PRINTER - ELECTIONS
DEWITT POTH & SON	12/26/2018	31548	553549-0	480.59	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	12/26/2018	31548	554359-0	79.40	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	12/26/2018	31548	554876-0	288.93	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	12/26/2018	31548	554567-0	224.23	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	12/26/2018	31548	554183-0	343.18	MAINTENANCE - DIST JUDGE & EXTENSION SERV. COPIERS
DEWITT POTH & SON	12/26/2018	31550	554798-0	60.00	BOND PAPER
DEWITT POTH & SON	12/26/2018	31549	554894-0	77.10	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	12/26/2018	31550	555010-0	673.71	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	12/26/2018	31550	555376-0	302.97	TONER CARTRIDGES - EMERGENCY MGMT.
DEWITT POTH & SON	12/26/2018	31550	554639-0	100.99	TONER CARTRIDGE - VETERANS SRV.



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DEWITT POTH & SON	12/26/2018	31550	554516-0	150.00	BOND PAPER
DEWITT POTH & SON	12/26/2018	31550	553206-0	679.96	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	12/26/2018	31550	553089-0	90.00	BOND PAPER
DEWITT POTH & SON	12/26/2018	31550	553168-0	162.99	TONER CARTRIDGE
DEWITT POTH & SON	12/26/2018	31550	553454-0	91.50	BOND PAPER
DEWITT POTH & SON	12/26/2018	31550	554638-0	100.99	TONER CARTRIDGE - PRESCRIPTION PROG.
DIRECTV	12/26/2018	31551	12/12/18	10.32	DEC., 2018 CABLE SERVICE - WALLER CO. CSCD
DON KRUEGER CONSTRUCTION CO.	12/26/2018	31552	1720-8	76,377.96	CONTRACTOR PMT. 8 - EMS BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	12/26/2018	31553	12/26/18	400.00	LAND RENTAL - JANUARY, 2019
DURAN GRAVEL COMPANY, INC.	12/26/2018	31554	15-1453	1,870.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	12/26/2018	31554	15-1442	970.00	GRAVEL & COVER ROCK
DURAN GRAVEL COMPANY, INC.	12/26/2018	31554	15-1456	1,320.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	12/26/2018	31554	15-1441	6,380.00	GRAVEL
ELECTION SYSTEMS & SOFTWARE, INC.	12/26/2018	31555	1071737	1,650.65	SET UP POLLBOOKS - 11/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	12/26/2018	31555	1073262	4,525.00	SITE SUPPORT - 11/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	12/26/2018	31555	1074137	397.04	BALLOTS - 11/06/18 ELECTION DUE
ELECTRIC MOTOR SERVICE, LLC	12/26/2018	31556	88606	319.65	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	12/26/2018	31556	88655	40.00	ACETYLENE - RECYCLING
EMIL KIESLING	12/26/2018	31557	563439	215.00	SERVICED DRYER - JUSTICE CENTER
ERNIE VINKLAREK	12/26/2018	31558	11/29/18A	12.00	BOUNTY - 1 COYOTE
ERNIE VINKLAREK	12/26/2018	31558	11/29/18B	25.00	BOUNTY - 5 FERAL HOGS
FARMERS LUMBER COMPANY	12/26/2018	31559	931089	62.25	CONCRETE MIX
FARMERS LUMBER COMPANY	12/26/2018	31559	930046	51.95	BATTERIES & CORDMATE KIT
FARMERS LUMBER COMPANY	12/26/2018	31559	930181	25.97	DUCT TAPE & BRUSHES
FARMERS LUMBER COMPANY	12/26/2018	31559	929232	6.17	PIPE INSULATION - MULDOON COURTHOUSE
FARMERS LUMBER COMPANY	12/26/2018	31559	928572	10.27	PVC PIPE, ETC. - COURTHOUSE LAWN
FARMERS LUMBER COMPANY	12/26/2018	31559	930821	57.98	WATER HOSE & NOZZLE - JUSTICE CENTER
FARMERS LUMBER COMPANY	12/26/2018	31559	930778	21.78	PLIERS & CLIPS - JUSTICE CENTER
FARMERS LUMBER COMPANY	12/26/2018	31559	931044	9.00	STEPPING STONES - CO. AUDITOR BLDG.
FARMERS LUMBER COMPANY	12/26/2018	31559	930967	29.98	ELECTRICAL OUTLETS - COURTHOUSE
FARMERS LUMBER COMPANY	12/26/2018	31559	928385	45.48	LIGHT BULBS - EMS
FARMERS LUMBER COMPANY	12/26/2018	31559	929303	5.49	BATTERY - MEADOWS BLDG.
FARMERS LUMBER COMPANY	12/26/2018	31559	928040	4.86	KEYS - COURTHOUSE
FARMERS LUMBER COMPANY	12/26/2018	31559	931091	33.23	DEADBOLT & KEYS - JUV. PROBATION
FARMERS LUMBER COMPANY	12/26/2018	31559	931074	22.78	DOOR LOCK & EPOXY - JUV. PROBATION BLDG.
FAYETTE COMMUNICATIONS	12/26/2018	31560	8302	1,539.98	LAPTOP COMPUTERS - EMS
FAYETTE COMMUNICATIONS	12/26/2018	31560	8279	86.40	TROUBLESHOOT PHONE SYSTEM - ELECTIONS
FAYETTE COMMUNICATIONS	12/26/2018	31560	8304	127.50	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COUNTY MR CENTER	12/26/2018	31561	12/26/18	1,166.67	DECEMBER, 2018 GRANT
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	10/09/18	26.08	BID NOTICE - EMS VEHICLE
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	10/23/18	45.75	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	10/19/18B	54.90	EMPLOYMENT AD - PRECT. 2



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FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	11/06/18A	45.75	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	11/13/18	45.75	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	11/20/18C	45.75	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	10/30/18	22.88	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	11/06/18B	22.88	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	10/12/18	54.90	EMPLOYMENT AD - PRECT. 2
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	11/13/18A	38.89	BID NOTICE - LEASE/PURCHASE AGREEMENT
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	11/20/18A	38.89	BID NOTICE - LEASE/PURCHASE AGREEMENT
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	11/20/18B	42.55	BID NOTICE - FUEL , PIPE, ROAD BASE, ETC.
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	11/27/18	42.55	BID NOTICE - FUEL, PIPE, ROAD BASE, ETC.
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	10/02/18	26.08	BID NOTICE - EMS VEHICLE
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	10/30/18A	45.75	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	12/26/2018	31562	10/30/18B	45.75	EMPLOYMENT AD - JAILER
FAYETTE COUNTY SHERIFF	12/26/2018	31563	45698	53.52	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/26/2018	31564	0520-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/26/2018	31564	6989-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/26/2018	31564	0921-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/26/2018	31564	6191-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/26/2018	31564	3920-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/26/2018	31564	0287-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/26/2018	31564	2354-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/26/2018	31564	4041-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	12/26/2018	31564	4180-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE FIRE & SAFETY	12/26/2018	31565	8196	35.00	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTE SERVICE & REPAIR	12/26/2018	31566	5617	39.00	WIPER BLADES, ETC. - JUVENILE PROBATION
FAYETTE SERVICE & REPAIR	12/26/2018	31566	5663	7.00	STATE INSPECTION - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	12/26/2018	31567	423595	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	12/26/2018	31567	415335	88.00	PROPANE - RECYCLING CENTER
FEDEX	12/26/2018	31568	6-398-35782	39.97	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	12/26/2018	31569	3180	18.27	WATER & CUPS
FLATONIA FOOD MART	12/26/2018	31569	664	25.65	COFFEE, WATER, ETC.
FLATONIA FOOD MART	12/26/2018	31569	8977	5.39	CUPS & ICE
FLATONIA GENERAL STORE	12/26/2018	31570	196179	29.26	MOTOR TUNE-UP, FUEL CLEANER, ETC.
FLATONIA GENERAL STORE	12/26/2018	31570	195933	0.69	PVC FITTING
FLATONIA GENERAL STORE	12/26/2018	31570	195559	40.97	ANTIFREEZE & PLUG
FLATONIA GENERAL STORE	12/26/2018	31570	195744	150.51	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	12/26/2018	31570	195754	162.43	HOSE & FITTINGS
FLATONIA GENERAL STORE	12/26/2018	31570	196277	15.98	BATTERY CHARGES
FLATONIA GENERAL STORE	12/26/2018	31570	196204	20.97	TIRE SEALERS
FLATONIA GENERAL STORE	12/26/2018	31570	195801	144.43	FILTERS
FLEET MAINTENANCE OF TEXAS	12/26/2018	31571	101482	2,588.55	REPAIR GENERATOR - JUSTICE CENTER
FRONTIER COMMUNICATIONS	12/26/2018	31572	979-968-9165-120998-5-12/18	168.18	TELEPHONE/INTERNET - FAYETTE CSCD



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GALLS, LLC	12/26/2018	31573	011471195	1,659.98	BULLET PROOF VEST PLATES - SHERIFF
GARDENIA JANSSEN ANIMAL SHELTER	12/26/2018	31574	12/26/18	5,241.67	DECEMBER, 2018 GRANT
GENE ZOUZALIK	12/26/2018	31575	12/02/18	77.88	MILEAGE - NOV., 2018
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/26/2018	31576	165216	45.60	TOWELS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/26/2018	31576	165003	33.45	FUNNEL & CHARGERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/26/2018	31576	176095	45.16	PAINT, BRUSHES, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/26/2018	31576	165349	41.59	TRASH CAN
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/26/2018	31576	164363	17.56	BRUSHES & PAINT ROLLERS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/26/2018	31576	161639	33.96	BATTERIES & SANDING DISC
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/26/2018	31576	165231	9.97	PAINT, STENCILS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/26/2018	31576	161616	18.28	ANT BAIT & DUCT TAPE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	12/26/2018	31576	161642	13.40	BOLTS & NUTS
GRANDE TRUCK CENTER	12/26/2018	31577	1708555	176.59	RADIATOR HOSES & CLAMPS
GT DISTRIBUTORS, INC.	12/26/2018	31578	INV0687499	23.80	NAME TAPE - EMS
GT DISTRIBUTORS, INC.	12/26/2018	31578	INV0674451	3,301.35	JACKETS, ETC. - SCHLBG. FIRST RESPONDERS
HARVEY WESSELS	12/26/2018	31579	12/04/18	140.00	BOUNTY - 28 FERAL HOGS
HERRMANN INTERNATIONAL	12/26/2018	31580	48984	200.27	REPAIR 2011 INTERNATIONAL TRUCK
HERRMANN INTERNATIONAL	12/26/2018	31580	48952	396.87	REPAIR 2011 INTERNATIONAL TRUCK
HERRMANN INTERNATIONAL	12/26/2018	31580	48951	937.82	REPAIR 2007 INTERNATIONAL TRUCK
IGNAC J. ORSAK	12/26/2018	31581	12/26/18	900.00	OFFICE RENT - JANUARY, 2018
INTERSTATE BATTERY SYSTEM OF VICTORIA	12/26/2018	31582	10049511	209.90	BATTERIES - PRECT. 3
INTERSTATE BATTERY SYSTEM OF VICTORIA	12/26/2018	31582	1136123360	3.00	BATTERY TAX
INVENTORY TRADING COMPANY	12/26/2018	31583	82808	1,050.00	UNIFORMS JACKETS - SHERIFF/JAIL
JACK NIESNER	12/26/2018	31584	12/05/18	35.00	BOUNTY - 7 FERAL HOGS
JAMES HERBRICH	12/26/2018	31585	11/06/18	35.97	SEXUAL OFFENDER TRAINING - BASTROP
JAMES HERBRICH	12/26/2018	31585	04/13/18	17.44	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	12/26/2018	31585	11/09/18	17.44	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	12/26/2018	31585	08/10/18	17.44	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	12/26/2018	31585	07/13/18	17.44	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	12/26/2018	31585	06/22/18	18.53	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	12/26/2018	31585	05/11/18	17.44	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	12/26/2018	31585	05/18/18	31.61	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	12/26/2018	31585	05/25/18	18.53	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	12/26/2018	31585	04/27/18	18.53	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	12/26/2018	31585	08/24/18	18.53	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	12/26/2018	31585	10/19/18	31.61	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	12/26/2018	31585	09/28/18	18.53	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	12/26/2018	31585	09/14/18	17.44	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	12/26/2018	31585	10/12/18	17.44	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	12/26/2018	31585	09/21/18	31.61	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	12/26/2018	31585	08/17/18	31.61	JUSTICE OF PEACE COURT #3 - FLATONIA
JASON JAMES VASUT	12/26/2018	31586	12/11/18B	5.00	BOUNTY - 1 FERAL HOG



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JASON JAMES VASUT	12/26/2018	31586	12/11/18A	12.00	BOUNTY - 1 COYOTE
JASON MICHAEL JECMENEK	12/26/2018	31587	12/11/18	24.00	BOUNTY - 2 COYOTES
JENIFER A. BOENING	12/26/2018	31588	12/04/18	10.00	CHILD CARE MEETING - BELLVILLE
JENIFER A. BOENING	12/26/2018	31588	12/12/18	25.00	D11 TEAFCS CONFERENCE - HALLETTTTSVILLE
JENIFER A. BOENING	12/26/2018	31588	12/14/18	12.32	MILEAGE - NOV., 2018
JEREMY TIPTON	12/26/2018	31589	#240	225.00	DEC., 2018 CSTS SERVICES - CSCD
JESSICA POWELL ANDERS, P.C.	12/26/2018	31590	2012-V-127B	100.00	ATTORNEY FEES - WOOD
JO ANN FISHBECK	12/26/2018	31591	12/07/18	383.93	MILEAGE, LODGING, ETC. - NOV./DEC., 2018
JOHNSON CONTROLS, INC.	12/26/2018	31592	00041894897	220,561.00	DOWN PMT. - ENERGY IMPOROVEMENTS/CO. BLDGS.
JOHNSON CONTROLS, INC.	12/26/2018	31592	1-83345770705	557.00	REPAIR A/C AIR HANDLER - COURTHOUSE
JOSEPH CALDWELL	12/26/2018	31593	12/12/18	49.68	LAMPS - AIRPORT
K & D TRUCKING	12/26/2018	31594	696	2,356.47	HAULING
K & H PORTABLE TOILETS, INC.	12/26/2018	31595	125235	76.75	RENTAL - PORTABLE TOILET - NOV., 2018
K & H PORTABLE TOILETS, INC.	12/26/2018	31595	125236	76.75	RENTAL - PORTABLE TOILET - NOV., 2018
KAYLA KASPAR	12/26/2018	31596	11/26/18	17.44	MILEAGE - NOV., 2018
KAYLA KASPAR	12/26/2018	31596	12/05/18	20.00	4-H WINTER BOARD MEETING - BROWNWOOD
KLEIBER TRACTOR & EQUIPMENT, INC.	12/26/2018	31597	254277	6.29	FILTERS & COVERS
KLEIBER TRACTOR & EQUIPMENT, INC.	12/26/2018	31597	254154	14.28	BUSHING
KLEIBER TRACTOR & EQUIPMENT, INC.	12/26/2018	31597	253969	68.04	VALVE & GASKET
KLEIBER TRACTOR & EQUIPMENT, INC.	12/26/2018	31597	254081	164.92	NUT RING, SPACER & SEALS
KLEIBER TRACTOR & EQUIPMENT, INC.	12/26/2018	31597	254050	280.84	SEAL & BEARINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/26/2018	31598	98847	1.96	CAPSCREWS & WASHERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/26/2018	31598	98849	10.77	DIPSTICK GROMMET
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/26/2018	31598	98626	23.00	UNION TUBE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/26/2018	31598	98621	44.51	ANTIFREEZE, OIL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/26/2018	31598	98671	60.63	CAM SENSOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/26/2018	31598	98677	261.98	TENSIONER BELT, ANTIFREEZE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	12/26/2018	31598	98664	190.69	PIPES, FILTER, ETC.
KYLE HARTMANN	12/26/2018	31599	12/13/18	112.59	JUSTICE OF PEACE TRAINING - AUSTIN
LA GRANGE CHEVRON	12/26/2018	31600	11/07/18	7.00	STATE INSPECTION
LA GRANGE FARM & RANCH SUPPLY	12/26/2018	31601	555562	17.00	WEED KILLER - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERCURY	12/26/2018	31602	FOCS149478	1,205.99	REPLACE ALTERNATOR, ETC - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/26/2018	31602	FOCS149224	42.50	BATTERY - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/26/2018	31602	FOCQ149782	47.83	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/26/2018	31602	FOCQ149763	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/26/2018	31602	FOCQ149765	85.19	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/26/2018	31602	FOCQ149282	125.95	WHEEL ALIGNMENT, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/26/2018	31602	FOCS149689	127.50	INSTALL SPOTLIGHT - CONSTABLE #1
LA GRANGE FORD-LINCOLN-MERCURY	12/26/2018	31602	FOCQ150061	38.43	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	12/26/2018	31602	FOCS148726	215.79	INSTALL SPOT LIGHT, ETC. - SHERIFF
LA GRANGE NAPA	12/26/2018	31603	104402	39.28	SPLICER
LA GRANGE NAPA	12/26/2018	31603	031671	11.91	AIR BRAKE HOSE & FITTING



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LA GRANGE NAPA	12/26/2018	31603	103770	15.99	DEF FLUID
LA GRANGE NAPA	12/26/2018	31603	105003	12.25	FUSES - SHERIFF
LA GRANGE NAPA	12/26/2018	31603	103648	11.57	GREASE & BROOM
LA GRANGE NAPA	12/26/2018	31603	102385	12.49	FILTER - RECYCLING CENTER
LA GRANGE NAPA	12/26/2018	31603	104054	42.46	HAND CLEANER, TOWELS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	12/26/2018	31603	104973	113.20	FREON, ANITFREEZE, ETC.
LA GRANGE NAPA	12/26/2018	31603	104394	86.26	HYDRAULIC OIL
LA GRANGE NAPA	12/26/2018	31603	105508	13.81	LAMP & BRUSH
LA GRANGE NAPA	12/26/2018	31603	104413	3.45	WASHER & GASKET
LA GRANGE NAPA	12/26/2018	31603	102614	26.90	SWITCH
LA GRANGE NAPA	12/26/2018	31603	103072	1,134.97	FILTERS
LA GRANGE NAPA	12/26/2018	31603	105170	74.22	FILTER, STARTER LUGS, ETC.
LA GRANGE NAPA	12/26/2018	31603	104312	288.00	CABLE & WRENCH
LA GRANGE NAPA	12/26/2018	31603	103651	163.78	ANTIFREEZE, WRENCHES, ETC.
LA GRANGE NAPA	12/26/2018	31603	104323	5.69	WASHERS & GASKET
LA GRANGE NAPA	12/26/2018	31603	103778	74.31	BATTERY TESTER, WRENCH, ETC.
LA GRANGE NAPA	12/26/2018	31603	031685	3.80	AIR HOSE FITTING
LA GRANGE NAPA	12/26/2018	31603	105501	95.30	HOSES, FITTINGS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	12/26/2018	31603	103870	31.26	AIR BRAKE HOSE & COUPLING
LA GRANGE NAPA	12/26/2018	31603	104984	506.28	FILTERS - EMS
LA GRANGE NAPA	12/26/2018	31603	105583	319.80	DEF FLUID - EMS
LA GRANGE NAPA	12/26/2018	31603	104186	1,345.25	BATTERIES & BOLT CUTTER - SHERIFF
LA GRANGE NAPA	12/26/2018	31603	104480	15.99	DEF FLUID
LA GRANGE NAPA	12/26/2018	31603	105156	11.88	THREADING TOOL
LA GRANGE NAPA	12/26/2018	31603	105176	384.15	BATTERIES
LA GRANGE NAPA	12/26/2018	31603	031709	4.30	AIR BRAKE HOSES
LA GRANGE NAPA	12/26/2018	31603	103002	43.98	ANTIFREEZE
LA GRANGE NAPA	12/26/2018	31603	104395	13.95	WRENCH
LA GRANGE NAPA	12/26/2018	31603	104375	40.74	FILTER
LA GRANGE NAPA	12/26/2018	31603	104012	21.99	ANTIFREEZE
LA GRANGE NAPA	12/26/2018	31603	104616	59.98	BRAKE CLEANER, HAND CLEANER, ETC.
LA GRANGE NAPA	12/26/2018	31603	102656	15.99	DEF FLUID
LA GRANGE TIRE, INC.	12/26/2018	31605	0156268	44.89	TUBE & O-RINGS - PRECT. 3
LA GRANGE TIRE, INC.	12/26/2018	31605	0156254	15.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	12/26/2018	31605	0156956	249.31	REPLACE BRAKE PADS, ROTORS, ETC. - EMS
LA GRANGE TIRE, INC.	12/26/2018	31605	0156465	158.02	TIRE, ETC. - SHERIFF
LANSLOWNE-MOODY COMPANY, LP	12/26/2018	31606	IC97930	535.65	BOOM AX TRACTOR PARTS
LANSLOWNE-MOODY COMPANY, LP	12/26/2018	31606	IC97902	148.04	SEAL KIT
LAW OFFICE OF McCREARY,	12/26/2018	31607	177273	424.79	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/26/2018	31607	180339	1,896.30	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/26/2018	31607	180340	111.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/26/2018	31607	177274	116.00	COLLECTION FEES - J. P. #4



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LAW OFFICE OF McCREARY,	12/26/2018	31607	178796	2,348.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/26/2018	31607	175609	87.79	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/26/2018	31607	175610	352.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/26/2018	31607	182138	1,815.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/26/2018	31607	182139	184.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	12/26/2018	31607	178797	65.60	COLLECTION FEES - J. P. #4
LEBEDA'S AUTO SUPPLY	12/26/2018	31608	D15092	42.71	OIL ABSORBENT
LEONARD JOE MALOTA	12/26/2018	31609	11/29/18A	72.00	BOUNTY - 6 COYOTES
LEONARD JOE MALOTA	12/26/2018	31609	11/29/18B	50.00	BOUNTY - 10 FERAL HOGS
LEON'S ELECTRIC & PLUMBING	12/26/2018	31610	00155459	119.90	REPAIR A/C CONDENSOR - FLATONIA EMS BLDG.
LEXIS-NEXIS	12/26/2018	31611	3091761110	383.00	ON-LINE LIBRARY - CO. ATTORNEY
LLOYD K. GOEDRICH	12/26/2018	31612	12/12/18	12.00	BOUNTY - 1 COYOTE
LOWER COLORADO RIVER AUTHORITY	12/26/2018	31613	TMR-0011307	452.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/26/2018	31613	TMR-0011308	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	12/26/2018	31613	TMR-0011312	1,649.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	12/26/2018	31613	TMR-0011311	978.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	12/26/2018	31613	TMR-0011310	144.00	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	12/26/2018	31613	TMR-0011309	96.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	12/26/2018	31613	TMR-0011306	5.00	MOBILE RADIO AIRTIME - WEIMAR P.D.
LOWER COLORADO RIVER AUTHORITY	12/26/2018	31613	TMR-0011305	124.05	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LUIS A. VALLEJO	12/26/2018	31614	12/26/18	3,025.00	INDIGENT REPRESENTATION - DECEMBER
MaLINDA LEDWIK	12/26/2018	31615	12/13/18	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MANDY KASPER	12/26/2018	31616	12/13/18	113.67	VITAL STATISTICS CONFERENCE - AUSTIN
MARK H. ZIMMERMAN	12/26/2018	31617	12/14/18	10.00	TRANSPORT PRISONER - WOODVILLE
MARK H. ZIMMERMAN	12/26/2018	31617	11/29/18	8.09	TRANSPORT SHERIFF VEHICLE FOR REPAIR - HOUSTON
MARK H. ZIMMERMAN	12/26/2018	31617	12/04/18	8.19	TRANSPORT PRISONER - LAREDO
MASTERCARD	12/26/2018	31620	0702-12/18	2,632.88	CONFERENCE LODGING, ETC.
MASTERCARD	12/26/2018	31619	0363-12/18	302.15	CONFERENCE LODGING & BINDERS - JUV. PROBATION
MASTERCARD	12/26/2018	31618	0058-12/18	717.42	CONFERENCE LODGING & TRAINING - SHERIFF
MATTHEW BENDER & CO., INC.	12/26/2018	31621	06444679	266.10	U. S. SUPREME COURTH TABLE 18
MATTHEW BENDER & CO., INC.	12/26/2018	31621	06954480	827.46	U. S. SUPREME COURT REPORT 18S
MICA RENTALS, INC.	12/26/2018	31622	35454	97.00	RENTAL PORTABLE TOILET - 10/08/18 TO 10/29/18
MICA RENTALS, INC.	12/26/2018	31622	35453	97.00	RENTAL PORTABLE TOILET - 10/08/18 TO 10/29/18
MICA RENTALS, INC.	12/26/2018	31622	35838	97.00	RENTAL PORTABLE TOILET - 11/05/18 TO 11/26/18
MICA RENTALS, INC.	12/26/2018	31622	35839	97.00	RENTAL PORTABLE TOILET - 11/05/18 TO 11/26/18
MIDTEX MATERIALS, LLC	12/26/2018	31623	18471	818.81	LIMESTONE
MIDTEX MATERIALS, LLC	12/26/2018	31623	18713	426.63	HAULING - LANGE RD.
MIDTEX MATERIALS, LLC	12/26/2018	31623	18651	1,337.18	LIMESTONE
MIDTEX MATERIALS, LLC	12/26/2018	31623	18564	1,716.82	LIMESTONE
MIDTEX MATERIALS, LLC	12/26/2018	31623	18521	3,046.05	LIMESTONE
MIDTEX MATERIALS, LLC	12/26/2018	31623	18650	887.64	LIMESTONE
MILLER UNIFORMS & EMBLEMS, INC.	12/26/2018	31624	127797	288.52	UNIFORMS - SHERIFF



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MILLER UNIFORMS & EMBLEMS, INC.	12/26/2018	31624	128110	158.00	UNIFORMS -SHERIFF
MILLER UNIFORMS & EMBLEMS, INC.	12/26/2018	31624	1196970	89.50	UNIFORM - SHERIFF
MOBILE ELECTRIC POWER SOLUTIONS, INC.	12/26/2018	31625	12696	951.04	BRACKET, TENSIONER, ETC. - EMS
MOELLER TIRE AND LUBE	12/26/2018	31626	16239	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	12/26/2018	31626	16279	740.00	TIRES - PRECT. 3
MOELLER TIRE AND LUBE	12/26/2018	31626	16151	68.00	TIRE DISPOSAL - PRECT. 3
MOELLER TIRE AND LUBE	12/26/2018	31626	16280	7.00	STATE INSPECTION
MORRIS E. ALBERS II	12/26/2018	31627	12/26/18	3,025.00	INDIGENT REPRESENTATION - DECEMBER
MUSTANG MACHINERY COMPANY, LTD	12/26/2018	31628	PART4839792	175.22	EJECTOR
MUSTANG MACHINERY COMPANY, LTD	12/26/2018	31628	PART4838644	124.75	PADLOCKS
MUSTANG MACHINERY COMPANY, LTD	12/26/2018	31628	PART4834074	9.50	HOSES
MUSTANG MACHINERY COMPANY, LTD	12/26/2018	31628	PART4835197	569.11	MUFFLER ASSEMBLY
MUSTANG MACHINERY COMPANY, LTD	12/26/2018	31628	PART4838643	67.19	KEYS, SEAL, ETC.
NATIONAL ASSOCIATION OF EMS EDUCATORS	12/26/2018	31629	200010280	420.00	INSTRUCTOR COURSE 2/MIETH - EMS
NEWMAN TRAFFIC SIGNS	12/26/2018	31630	TRFINV008230	2,758.50	SIGN BLANKS
NEWMAN TRAFFIC SIGNS	12/26/2018	31630	TRFINV007873	1,680.00	SIGN BRACKETS - PRECT. 2
NEWWAVE COMMUNICATIONS	12/26/2018	31631	126687169-12/18	101.35	DEC., 2018 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	12/26/2018	31631	126906072-12/18	206.93	DEC., 2018 CABLE, PHONE, ETC. - SCHLGB. EMS
NEWWAVE COMMUNICATIONS	12/26/2018	31631	127163293-12/18	172.46	DEC., 2018 INTERNET , ETC. -VETERANS SERVICE
NOLEN CLINIC	12/26/2018	31632	17876-11/18	198.75	EMPLOYEE PHYSICAL EXAMS
NOLEN CLINIC	12/26/2018	31632	19193-11/18	1,005.00	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	12/26/2018	31633	12/26/18	450.00	LAND RENTAL - JANUARY, 2019
OAK FARMS HOUSTON	12/26/2018	31634	55747216	81.51	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	12/26/2018	31634	15736995	81.51	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	12/26/2018	31634	55746765	81.51	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	12/26/2018	31634	55746766	81.51	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	12/26/2018	31634	15673958	81.51	MILK - JUSTICE CENTER
ONE SOURCE TOXICOLOGY	12/26/2018	31635	83453	593.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	12/26/2018	31635	83454	150.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	12/26/2018	31635	83461	188.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO AUTO SALES	12/26/2018	31636	3161	53.76	SWITCHES - SHERIFF
OVIEDO AUTO SALES	12/26/2018	31636	CVCS37132	51.95	OIL CHANGE, ETC. - SHERIFF
OVIEDO AUTO SALES	12/26/2018	31636	CVCS37136	355.41	REPLACE SENSOR, FILTER, ETC. - EMS
OVIEDO AUTO SALES	12/26/2018	31636	CVCS36595	502.44	REPLACE MODULE, ETC - SHERIFF
OVIEDO AUTO SALES	12/26/2018	31636	CVCS36496	75.00	TOWING - SHERIFF
OVIEDO AUTO SALES	12/26/2018	31636	CVCS36246	687.33	TIRE, WHEEL, ETC.
OVIEDO AUTO SALES	12/26/2018	31636	3160	26.88	WINDOW SWITCH - SHERIFF
OVIEDO AUTO SALES	12/26/2018	31636	CVCS37162	7.00	STATE INSPECTION - CSCD
OVIEDO MOTORS, LLC	12/26/2018	31637	12/26/18	1,500.00	OFFICE RENT - JANUARY, 2019
OVIEDO MOTORS, LLC	12/26/2018	31638	CHCS179278	1,605.00	REPLACE RADIATOR, ETC. - EMS
OVIEDO MOTORS, LLC	12/26/2018	31638	CHCS178891	61.65	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/26/2018	31638	CHCS178830	89.60	OIL CHANGE, ETC. - SHERIFF



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OVIEDO MOTORS, LLC	12/26/2018	31638	CHCS179902	1,702.40	REPLACE CRUISE CONTROL SWITCH, ETC. - EMS
OVIEDO MOTORS, LLC	12/26/2018	31638	CHCS179554	10.00	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/26/2018	31638	CHCS179507	2,140.20	REPAIR GENERATOR, ETC. - EMS
OVIEDO MOTORS, LLC	12/26/2018	31638	CHCS179754	1,239.65	REPLACE TRANSMISSION PAN, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/26/2018	31638	CHCS179164	1,789.78	REPLACE RADIATOR, COOLANT, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/26/2018	31638	CHCS179316	82.30	OIL CHANGE & ROTATE TIRES - SHERIFF
OVIEDO MOTORS, LLC	12/26/2018	31638	CHCS178868	2,249.24	REPLACE LOWER ARM, STRUTS, ETC. - SHERIFF
PAMELA CARPENTER	12/26/2018	31639	12/14/18	15.70	MILEAGE - NOV., - DEC., 2018
PAMELA VINKLAREK	12/26/2018	31640	12/12/18	45.00	VITAL STATISTICS CONFERENCE - AUSTIN
PAPPAS TECHNOLOGIES, INC.	12/26/2018	31641	5080	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
PAPPAS TECHNOLOGIES, INC.	12/26/2018	31641	5033	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
PAUL'S TOWING AND STORAGE	12/26/2018	31642	15755	171.00	TOWING CHARGES - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	12/26/2018	31643	IVC00043259	770.47	COLLECTION FEES - J.P. #3 - NOV., 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	12/26/2018	31643	IVC00043262	851.70	COLLECTION FEES - J.P. #1 - NOV., 2018
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/29/18-3	74.09	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31644	11/01/18	89.60	A. P. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31644	11/26/18	497.38	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/02/18-8	112.66	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/21/18-8	388.56	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/21/18-9	65.18	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/02/18-2	4.00	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/02/18-4	10.17	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/30/18	97.99	K. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31644	11/10/18	42.89	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31644	11/07/18	319.64	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31644	11/02/18-2	12.74	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31644	11/02/18	76.41	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31644	11/07/18-2	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/07/18-2	4.21	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/29/18-4	112.66	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31644	11/27/18	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/21/18-5	210.82	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/21/18-7	128.19	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/21/18	39.24	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/21/18-6	4.21	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-10	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/06/18-2	50.47	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31644	11/01/18-2	107.27	A. P. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31644	11/13/18	36.90	L. R. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/19/18	71.19	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/02/18	196.97	F. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/06/18-4	26.96	C. G. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-9	65.18	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/21/18-2	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/29/18-2	25.55	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/21/18-4	74.09	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/06/18-6	106.91	K. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/02/18-6	48.04	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/06/18	30.81	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/06/18-3	21.38	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/06/18-5	17.59	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/02/18-5	63.11	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18	20.06	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-2	3.54	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-3	28.61	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-4	11.16	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-5	19.33	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-6	69.68	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/10/18-3	60.18	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-7	18.46	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/10/18	60.18	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/02/18-3	4.48	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/21/18-3	4.00	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-11	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/02/18-7	4.00	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/10/18-2	84.21	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-12	39.24	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/07/18	174.78	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/29/18	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/29/18-5	26.29	G. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/29/18-6	23.30	G. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	12/26/2018	31645	11/17/18-8	39.24	S. C. (JAIL)
PHYSIO-CONTROL, INC.	12/26/2018	31647	418223834	1,428.00	LIFEPACK MAINTENANCE - EMS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/26/2018	31648	3307623993	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	12/26/2018	31648	3307626805	153.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES, INC.	12/26/2018	31649	1010535620	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PLUM AGGREGATE	12/26/2018	31650	1401	1,825.10	GRAVEL
POWERPLAN BF	12/26/2018	31651	W99265	1,068.88	REPAIR BACKHOE - PRECT. 2
POWERPLAN BF	12/26/2018	31651	P75503	185.02	TIE ROD END
PRAXAIR DISTRIBUTION, INC.	12/26/2018	31652	86205851	183.60	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	12/26/2018	31652	86228161	33.22	CYLINDER RENTAL - PRECT. 3
QUILL CORPORATION	12/26/2018	31653	2899366	703.87	CORRECTION TAPE, PENS, ETC.
QUILL CORPORATION	12/26/2018	31653	2899275	303.00	LABELS, SCOTCH TAPE, ETC.
QUILL CORPORATION	12/26/2018	31653	2880241	23.32	LIFTOFF TAPE



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QUILL CORPORATION	12/26/2018	31653	3169763	38.40	BINDER CLIPS
QUILL CORPORATION	12/26/2018	31653	3102222	641.80	TONER CARTRIDGES, ETC. - CSCD
QUILL CORPORATION	12/26/2018	31653	417472	(38.40)	BINDER CLIPS
R. B. EVERETT & CO.	12/26/2018	31654	S190581	4,688.99	STAND W/HOLDERS - RECLAIMER
RANDY THUMANN	12/26/2018	31655	12/08/18	364.43	ASCT K-9 CONFERENCE & CERTIFICATIONS - S. CAROLINA
RICHARD T. HALPAIN	12/26/2018	31656	12/26/18	3,025.00	INDIGENT REPRESENTATION - DECEMBER
RONALD LEE JEFFCOAT	12/26/2018	31657	12/12/18B	205.00	BOUNTY - 41 FERAL HOGS
RONALD LEE JEFFCOAT	12/26/2018	31657	12/12/18A	24.00	BOUNTY - 2 COYOTES
ROSALINDA ADAMCIK	12/26/2018	31658	11/15/18	85.20	TAX ASSESSOR - COLLECTORS SCHOOL - WACO
ROUND TOP MERCANTILE CO.	12/26/2018	31659	11/25/18	399.32	SIGN POST, BOLTS, NUTS, ETC.
ROUND TOP SERVICE STATION	12/26/2018	31660	2866-16	7.00	STATE INSPECTION
SANPRO, LLC	12/26/2018	31661	13206	192.50	MEDICAL WASTE DISPOSAL - EMS
SARA A. GARRETT	12/26/2018	31662	12/04/18	10.00	CHILD CARE MEETING - BELLVILLE
SARA A. GARRETT	12/26/2018	31662	11/16/18	10.00	CHILD CARE PLANNING MEETING - HALLETTSVILLE
SARA A. GARRETT	12/26/2018	31662	12/07/18	161.87	MILEAGE - SEPT., TO DEC., 2018
SARA A. GARRETT	12/26/2018	31662	12/12/18	25.00	D11 TEAFCS CONFERENCE - HALLETTSVILLE
SARA A. GARRETT	12/26/2018	31662	12/05/18	5.40	FOOD PROTECTION TRAINING - COLLEGE STATION
SCHULENBURG VETERINARY HOSPITAL, INC.	12/26/2018	31663	11/20/18	788.40	PREVICOX - DRUG DOG/LOBOS - SHERIFF
SHOPPA'S FARM SUPPLY	12/26/2018	31664	915347	84.44	OIL & FILTER
SHORELINE, INC.	12/26/2018	31665	11/25/18	988.45	RES. PLACEMENT, ETC. - JUV. PROB. #10233
SINGLETON ASSOCIATES, PA	12/26/2018	31666	Z4TS6YD	6.68	S. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/26/2018	31666	Z4TS6YH-2	12.03	R. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/26/2018	31666	Z4TS6YH-3	8.29	R. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/26/2018	31666	Z4TS6YH-4	8.29	R. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/26/2018	31666	Z4TS6YU	87.41	R. F. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/26/2018	31666	Z4TS6YB	8.82	T. D. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/26/2018	31666	Z4TS6YH	12.03	R. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/26/2018	31666	Z4TS6YS	56.94	T. D. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/26/2018	31666	Z4USOLR	26.46	L. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/26/2018	31666	Z4TS6YS-2	56.94	T. D. (INDIGENT)
SMITH SUPPLY CO.	12/26/2018	31667	405926	530.28	PIPES, ETC. - LANGE RD.
STAVINOHHA TIRE PROS	12/26/2018	31668	11/08/18	1,701.80	TIRES, ETC. - PRECT. 4
STEVE'S STATION	12/26/2018	31669	000816	58.62	OIL CHANGE, ETC. - SHERIFF
STORM GUARDIAN GENERATORS, LP	12/26/2018	31670	380497	425.00	GENERATOR MAINTENANCE/STATION #4 - EMS
SYSCO CENTRAL TEXAS, INC.	12/26/2018	31671	313094978 1	1,328.20	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	12/26/2018	31671	313019214 3	527.80	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	12/26/2018	31671	313019215 0	19.22	HAIRNETS - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	12/26/2018	31671	313076545 0	587.98	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	12/26/2018	31671	313057291 4	609.44	GROCERIES - JUSTICE CENTER
TED W. HARBERS PLUMBING	12/26/2018	31672	12/10/18	398.00	REPLACE FAUCET - JUSTICE CENTER
TEJAS HEALTH CARE	12/26/2018	31673	100280806-2	1.20	G. M. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100280995	22.14	A. P. (INDIGENT)



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	12/26/2018	31673	100280806	33.27	G. M. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100283057	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100280343-4	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100280343-3	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100280343-2	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100280343	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100279142	33.27	P. H. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100279621-2	5.00	P. H. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100279621	5.00	P. H. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100270233	33.27	T. D. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100282619	33.27	T. D. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100265257-4	33.27	W. A. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100280995-2	5.00	A. P. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100280995-3	5.00	A. P. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100280995-4	5.00	A. P. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100280602	33.27	J. S. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100280602-2	85.00	J. S. (INDIGENT)
TEJAS HEALTH CARE	12/26/2018	31673	100282377	33.27	R. T. (INDIGENT)
TEX PROPANE COMPANY	12/26/2018	31674	11/29/18	4,509.62	DIESEL, PROPANE, ETC.
TEXAS AGGREGATES, LLP	12/26/2018	31675	32817	1,665.36	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	12/26/2018	31676	248845/248845-2019	60.00	2019 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	12/26/2018	31678	240956-2019	125.00	2019 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	12/26/2018	31677	10-2018	40,083.54	HRA CLAIMS - OCTOBER, 2018
TEXAS DEPT. OF HEALTH SERVICES	12/26/2018	31679	2007200	54.90	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	12/26/2018	31680	12/26/18	583.34	EMS MEDICAL DIRECTOR - DECEMBER
TEXAS SOCIAL SECURITY PROGRAM	12/26/2018	31681	12/17/18	35.00	ADMINISTRATIVE FEE - TX SOCIAL SECURITY PROGRAM
TEXAS STATE UNIVERSITY/SAN MARCOS	12/26/2018	31682	69863	300.00	J. P. SEMINAR
THE FLATONIA ARGUS	12/26/2018	31683	12/20/18	36.00	SUBSCRIPTION - CO. ATTORNEY
THE HARTFORD	12/26/2018	31684	13906701-2018	340.00	ACCIDENT INS. - SCHLBG. FIRST RESPONDERS
THE UNIVERSITY OF TEXAS AT AUSTIN	12/26/2018	31685	616719003	395.00	NEW CO. JUDGE TRAINING
THE UNIVERSITY OF TEXAS AT AUSTIN	12/26/2018	31685	600519003	395.00	NEW COMMISSIONER TRAINING
THOMSON REUTERS - WEST	12/26/2018	31686	839443907	312.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	12/26/2018	31686	839447400	2,453.66	LAW LIBRARY BOOKS
TRAVIS COUNTY MEDICAL EXAMINER	12/26/2018	31687	3300001827	2,900.00	AUTOPSY - G. R.
TRAVIS COUNTY MEDICAL EXAMINER	12/26/2018	31687	330001829	5,800.00	AUTOPSY - E.H./D.T.
TREADMAXX TIRE DISTRIBUTORS, INC.	12/26/2018	31688	740727	357.00	TIRES - SHERIFF
TREADMAXX TIRE DISTRIBUTORS, INC.	12/26/2018	31688	740337	3,849.60	TIRES - SHERIFF
U. S. POSTAL SERVICE	12/26/2018	31690	50337096-12/18	1,000.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	12/26/2018	31691	12/14/18	200.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	12/26/2018	31692	44204	100.00	POSTAGE - J.P. #2
U. S. POSTAL SERVICE	12/26/2018	31689	44216	200.00	POSTAGE - CO. AUDITOR
VERIZON BUSINESS	12/26/2018	31693	26506589	695.19	T-1 INTERNET - COUNTY NETWORK



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VICKI BROWN	12/26/2018	31694	12/12/18	713.40	SUBSTITUTE COURT REPORTER - 12/12/18 & 12/14/18
VICKI BROWN	12/26/2018	31694	12/17/18	356.70	SUBSTITUTE COURT REPORTER - 12/17/18
VIRGINIA RICHE	12/26/2018	31695	259932	132.00	JANITORIAL SERVICES - DEC., 2018
VOIANCE LANGUAGE SERVICES, LLC	12/26/2018	31696	782455	8.70	SPANISH PHONE INTERPRETATION - JUSTICE CENTER
WALLER COUNTY ASPHALT	12/26/2018	31697	15809	2,113.75	COLD MIX - PRECT. 2
WATCHGUARD VIDEO	12/26/2018	31698	ACCINV0017924	99.00	CHARGING CABLE - SHERIFF
WATCHGUARD VIDEO	12/26/2018	31698	BCMINV0006526	2,710.00	BODY CAMERAS - SHERIFF
WENGLAR'S PIPE & IRON SUPPLY	12/26/2018	31699	38604	240.00	IRON - OLD SMITHVILLE RD.
WESTERN AUTO	12/26/2018	31700	73030	87.34	MARKING PAINT, TAPE, ETC.
WILLIAM ROENSCH	12/26/2018	31701	12/14/18	8.75	TRANSPORT PRISONER - WOODSVILLE
WILSON CULVERTS, INC.	12/26/2018	31702	77083	875.10	PIPES - PRECT. 1
WM FLYASHDIRECT	12/26/2018	31703	136867	3,262.92	FLYASH ROCK
WM FLYASHDIRECT	12/26/2018	31703	137069	496.51	FLAYSH ROCK
WM FLYASHDIRECT	12/26/2018	31703	136934	2,781.11	FLYASH ROCK
WM FLYASHDIRECT	12/26/2018	31703	137271	2,312.52	FLYASH ROCK
WM FLYASHDIRECT	12/26/2018	31703	137345	2,864.74	FLYASH ROCK
WM FLYASHDIRECT	12/26/2018	31703	131170	2,015.29	FLYASH ROCK
WM FLYASHDIRECT	12/26/2018	31703	137187	972.24	FLYASH ROCK
ZACHARY VELASQUEZ	12/26/2018	31704	12/04/18	12.50	PACT/RPACT TRAINING - AUSTIN
ZACHARY VELASQUEZ	12/26/2018	31704	11/14/18	18.65	JCMS BASIC TRAINING - AUSTIN
				1,554,593.99	