



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AIRGAS USA, LLC	11/9/2018	30978	9081361979	112.90	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2018	30978	9081561908	89.18	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2018	30978	9081013532	99.82	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2018	30978	9081814148	212.89	OXYGEN - EMS
A-LINE AUTO PARTS	11/9/2018	30979	5987867	150.97	FILTERS, SOCKET SET, ETC.
A-LINE AUTO PARTS	11/9/2018	30979	6012821	65.34	LICENSE LIGHTS & FOG LIGHT SET
AMERIFACTORS	11/9/2018	30980	27740	95.00	MIFI MOBILE HOT SPOT - 11/06/18 ELECTION
ANDREW HARBERS	11/9/2018	30981	10/25/18	24.00	BOUNTY - 2 FERAL HOGS
APPLIED CONCEPTS, INC.	11/9/2018	30982	336433	3,267.50	RADAR UNIT - SHERIFF
AQUA BEVERAGE COMPANY	11/9/2018	30983	015567-10/18	14.99	BOTTLED WATER, ETC. - CO. CLERK
AQUA BEVERAGE COMPANY	11/9/2018	30983	011766-10/18	35.48	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	11/9/2018	30983	011457-10/18	49.49	BOTTLED WATER, ETC. - FAYETTE CSCD
ARROW INTERNATIONAL, INC.	11/9/2018	30984	9500669505	1,765.50	NEEDLES & STABLIZER - EMS
AT & T	11/9/2018	30987	831-000-7257-031-11/18	581.25	INTERNET SERVICES
AT & T	11/9/2018	30987	831-000-7257 036-11/18	131.61	TELEPHONE SERVICE
AT & T	11/9/2018	30985	116684700-11/18	105.34	INTERNET SERVICE - AUSTIN CSCD
AT & T	11/9/2018	30986	512 A67-0675 073 4-11/18	93.13	TELEPHONE SERVICE - EMS
AT & T	11/9/2018	30988	114626741-11/18	64.71	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	11/9/2018	30989	826393991-9/18	2,732.25	CELLULAR PHONE SERVICE
BANNER PRESS NEWSPAPER, INC.	11/9/2018	30990	10/31/18	90.00	EMPLOYMENT AD - PRECT. 2
BASTROP AG. FUND	11/9/2018	30991	110218	70.00	PESTICIDE APPLICATOR TRAINING
BBA ARCHITECTS, LP	11/9/2018	30992	10	979.10	ARCHITECT PMT. 10 - EMS BLDG.
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/9/2018	30993	95608598-11/18	307.01	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/9/2018	30993	11418865-11/18	79.79	UTILITIES - PRECT. 2 WAREHOUSE
BUBELA INSURANCE PARTNERS, LLC	11/9/2018	30994	11/01/18	396.61	130 RECEIPTS @ \$3.00 & POSTAGE
CAPITAL AREA COUNCIL OF GOVERNMENTS	11/9/2018	30995	2019M 169	1,275.25	2019 DUES
CENTERPOINT ENERGY	11/9/2018	30996	8347175-5-11/18	27.51	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	11/9/2018	30996	9864064-2-10/18	26.75	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	11/9/2018	30996	9864061-8-10/18	26.75	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	11/9/2018	30996	2885045-1-11/18	122.06	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	11/9/2018	30996	2844949-4-11/18	26.75	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	11/9/2018	30996	2873479-6-11/18	27.51	UTILITIES - CSCD BLDG.
CHAMRAD'S PAINT & BODY SHOP, INC.	11/9/2018	30997	101	3,605.00	REFINISH HOODS/NEW VEHICLES - SHERIFF
CITY OF FLATONIA	11/9/2018	30998	05-1960-00 11/18	510.35	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	11/9/2018	30998	05-1940-00 11/18	463.61	UTILITIES - EMS BLDG.
CITY OF FLATONIA	11/9/2018	30998	10-1100-00 11/18	12.87	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	11/9/2018	30999	12-165706-02-11/18	405.65	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2018	30999	05-071501-00-11/18	266.86	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2018	30999	12-170300-00-11/18	3,277.97	UTILITIES - PRECT. 4 WAREHOUSE
CNA SURETY	11/9/2018	31000	71841779-2018	177.50	BOND
CNA SURETY	11/9/2018	31000	18217083-2018	136.00	BOND
CNA SURETY	11/9/2018	31000	13731172-2018	177.50	BOND



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CNA SURETY	11/9/2018	31000	71027208-2018	177.50	BOND
CNA SURETY	11/9/2018	31000	12461226-2018	177.50	BOND
COLORADO VALLEY INTERNET	11/9/2018	31001	121329-11/18	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/9/2018	31001	5456-11/18	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/9/2018	31001	122211-11/18	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	11/9/2018	31001	122210-11/18	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY TELEPHONE	11/9/2018	31002	1360-11/18	280.75	979-242-4056
COLORADO VALLEY TELEPHONE	11/9/2018	31002	2055-11/18	145.97	979-249-3166
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2104262CRA-3	11.73	M. S. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2105699CRA	11.73	T. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2105699CRA-2	8.08	T. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2105361CRA	8.55	P. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2105361CRA-2	18.71	P. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	1550468CRA-2	31.01	P. M. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2104262CRA	6.78	M. S. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2104262CRA-2	6.51	M. S. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2104262CRA-4	6.51	M. S. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2105361CRA-3	82.06	P. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2105361CRA-4	56.94	P. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2103238CRA-2	51.86	K. W. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2079869CRA-7	26.46	C. K. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2079869CRA-8	28.07	C. K. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	1781869CRA	8.29	K. L. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	2108128CRA	7.04	K. K. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	1781869CRA-2	12.03	K. L. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	1781869CRA-3	66.56	K. L. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	171869CRA-4	10.42	K. L. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/9/2018	31003	1781869CRA-5	69.50	K. L. (INDIGENT)
D & D ACE HARDWARE	11/9/2018	31004	169918/1	18.99	WEEDEATER BLADE - PRECT. 3
D & D ACE HARDWARE	11/9/2018	31004	169775-1	89.98	DRILL BIT & DRILL KIT - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2018	31006	0063991	29.10	CALENDAR - DIST. JUDGE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	11/9/2018	31005	201726	235.07	APPOINTMENT BOOKS, PENS, ETC. - AUSTIN CSCD
DATABANK IMX, LLC	11/9/2018	31007	146005232	22,390.66	INDEXING RECORDS - CO. CLERK
DAVID B. BROOKS	11/9/2018	31008	10/30/18	100.00	LEGAL CONSULTATION FEES - OCT., 2018
DAVID LEHMANN	11/9/2018	31009	10/26/18	25.00	BOUNTY - 5 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	11/9/2018	31010	19090886N	93.42	T-1 INTERNET & DIRECT INWARD
DISH NETWORK	11/9/2018	31012	8255 1010 1016 4722-11/18	23.50	NOV., 2018 DISH NETWORK FEES - EMS #3
DISH NETWORK	11/9/2018	31011	8255 1010 1017 2253-11/18	23.50	NOV., 2018 DISH NETWORK FEES - EMS #2
DISTRICT 11 EEA	11/9/2018	31013	21-2016-1582	140.00	2019 TAE 4-HA DUES
DISTRICT 11 TEAFCS	11/9/2018	31014	10/26/18	160.00	NEAFCS/TEAFCS DUES
DOADY MARIE SOTEBIER ROGERS	11/9/2018	31015	44659	5,000.00	PARAMEDIC CERTIFICATION CLASS
DON KRUEGER CONSTRUCTION CO.	11/9/2018	31016	1720-7	99,521.91	CONTRACTOR PMT. 7 - EMS BLDG.



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DR. TANIA GLENN & ASSOCIATES, PA	11/9/2018	31017	10/30/18	700.00	TRAUMA COUNSELING - EMS & SHERIFF
DURAN GRAVEL COMPANY, INC.	11/9/2018	31018	15-1311	880.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	11/9/2018	31018	15-1389	880.00	GRAVEL
ELECTION SYSTEMS & SOFTWARE, INC.	11/9/2018	31019	1069726	1,600.00	SOFTWARE LICENSE & HOSTING FEES - EA POLLBOOKS
ERECT-A-TUBE, INC.	11/9/2018	31020	0048963	55.97	CAMLOCK ASSEMBLY - AIRPORT
FABTECH WATERJET AND CNC PLASMA	11/9/2018	31021	1110	5,500.00	WEST POINT SEWER PLANT OPERATIONS
FAYETTE 4-H COUNCIL	11/9/2018	31023	44580	200.00	POINSETTIAS - COURTHOUSE ATRIUM
FAYETTE 4-H COUNCIL	11/9/2018	31022	44975	350.00	DIST. 11 CROSSROADS
FAYETTE COMMUNICATIONS	11/9/2018	31024	8195	569.50	ANTI-VIRUS SOFTWARE LICENSES - ALL DEPTS.
FAYETTE COMMUNICATIONS	11/9/2018	31024	8180	2,762.50	ANTI-VIRUS SOFTWARE LICENSES - ALL DEPTS.
FAYETTE COMMUNICATIONS	11/9/2018	31024	8201	418.50	ANTI-VIRUS SOFTWARE LICENSES - CSCD
FAYETTE COUNTY J. P. #2 ACCOUNT	11/9/2018	31025	08/27/18	20.00	STOP PAYMENT FEE - J. P. #2
FAYETTE COUNTY RECORD, INC.	11/9/2018	31026	10/19/18	51.00	SUBSCRIPTION - EXT. SERVICE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2018	31027	1742-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2018	31027	0421-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2018	31027	1067-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2018	31027	3883-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2018	31027	3052-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2018	31027	5452-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2018	31027	4139-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2018	31027	0124-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/9/2018	31027	6586-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY VETERINARY CLINIC, INC.	11/9/2018	31028	531345	199.20	DRUG DOG EXAM/SHOTS - KOLT - SHERIFF
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2018	31029	136932100-11/18	36.87	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2018	31029	2665800-11/18	23.10	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2018	31029	11486800-11/18	449.82	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2018	31029	136330800-11/18	82.46	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2018	31029	136363000-11/18	1,344.41	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2018	31029	136379300-11/18	188.28	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2018	31029	136931900-11/18	28.57	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2018	31029	136932000-11/18	23.88	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2018	31029	11814100-11/18	256.37	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	11/9/2018	31029	13305800-11/18	188.47	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	11/9/2018	31030	01105-11/18	150.99	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	11/9/2018	31030	00961-11/18	36.69	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	11/9/2018	31030	03631-11/18	152.96	UTILITIES - AGRICULTURE BLDG.
FAYETTEVILLE BANK	11/9/2018	31031	800330-2018	121,522.60	LEASE/PURCHASE PMT. - RADIO EQUIPMENT
FAYETTEVILLE I. S. D.	11/9/2018	31032	11/09/18	4,224.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FLATONIA I. S. D.	11/9/2018	31033	11/09/18	9,600.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
FRONTIER COMMUNICATIONS	11/9/2018	31034	210-188-2795-031401-5-11/18	3,499.76	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	11/9/2018	31034	979-968-1800-022812-5-11/18	545.16	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	11/9/2018	31034	979-968-9165-120998-5-10/18	167.18	TELEPHONE/INTERNET - FAYETTE CSCD



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GENE KRUPPA	11/9/2018	31035	11/09/18	300.00	TELEPHONE - CO. SURVEYOR
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2018	31036	23567122	175.00	LEASE PMT #57 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2018	31036	23567124	135.00	LEASE PMT #52 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	11/9/2018	31036	23567123	145.00	LEASE PMT #53 - CO. CLERK COPIER
GULF COAST PAPER CO., INC.	11/9/2018	31037	1583623	114.44	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	11/9/2018	31037	1576341	20.40	BOWL BLOCKS - JUSTICE CENTER
GULF COAST PAPER CO., INC.	11/9/2018	31037	1572847	51.08	DISINFECTANT CLEANER - EMS
H. E. B. GROCERY COMPANY	11/9/2018	31038	10020982000-10/18	561.60	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042377	76.49	TONER CARTRIDGE - J.P. #2
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042432	32.00	MAGAZINE HOLDER - SHERIFF
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042425	16.80	SHARPIE MARKERS - PRECT. 3
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042292	35.53	UPS SHIPPING CHARGE, ETC. - SHERIFF
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042487	35.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042411	57.62	LANYARDS - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042320	514.45	ELECTRIC HOLE PUNCH, ETC. - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042357	16.50	BOND PAPER - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042419	38.08	LABELS & PAPER - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042484	638.64	LABELS - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/9/2018	31039	042415	256.00	PRINTING/INDIGENCY FORMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	11/9/2018	31040	66848	1,059.00	COMPUTER SERVICE - DEC., 2018
INFRAMARK LLC	11/9/2018	31041	1124624	3,500.00	WEST POINT SEWER PLANT OPERATIONS
JAMES KORENEK	11/9/2018	31042	10/24/18B	156.00	BOUNTY -13 COYOTES
JAMES KORENEK	11/9/2018	31042	10/24/18A	10.00	BOUNTY - 2 FERAL HOGS
JONATHAN KOHLEFFEL	11/9/2018	31043	10/26/18B	48.00	BOUNTY - 4 COYOTES
JONATHAN KOHLEFFEL	11/9/2018	31043	10/26/18A	20.00	BOUNTY - 4 FERAL HOGS
JONES INSURANCE AGENCY	11/9/2018	31044	12954835-5	20.00	NOTARY BOND/NAME CHANGE
JOSH ROBERTS	11/9/2018	31045	10/26/18	12.00	BOUNTY - 1 COYOTE
LA GRANGE I. S. D.	11/9/2018	31046	11/09/18	33,152.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
LA GRANGE UTILITIES	11/9/2018	31047	08-1510-00-11/18	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/9/2018	31047	08-0660-00-11/18	1,089.81	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/9/2018	31047	08-0670-00-11/18	86.81	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/9/2018	31047	08-0690-00-11/18	164.79	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/9/2018	31047	08-4730-00-11/18	596.99	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	11/9/2018	31047	08-1500-00-11/18	3,558.48	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	11/9/2018	31047	10-0566-00-11/18	12.53	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	11/9/2018	31047	10-0565-00-11/18	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	11/9/2018	31047	08-4810-06-11/18	738.49	UTILITIES - CO. CLERK
LA GRANGE UTILITIES	11/9/2018	31047	08-4800-01-11/18	216.90	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	11/9/2018	31047	08-4805-00-11/18	52.17	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	11/9/2018	31047	08-4465-02-11/18	313.83	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	11/9/2018	31047	08-4420-00-11/18	3,200.78	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	11/9/2018	31047	08-3850-07-11/18	217.49	UTILITIES - CO. AUDITOR



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LA GRANGE UTILITIES	11/9/2018	31047	08-1810-00-11/18	459.09	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	11/9/2018	31047	08-1309-00-11/18	35.71	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	11/9/2018	31047	08-1490-00-11/18	26.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/9/2018	31047	08-1805-01-11/18	238.60	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	11/9/2018	31047	08-0680-00-11/18	52.74	UTILITIES - PRECT. 1 WAREHOUSE
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99727	393.20	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99701	403.26	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99445	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99686	838.54	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99651	413.16	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99623	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99636	406.73	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99566	392.87	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99436	399.30	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99501	405.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99482	424.88	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/9/2018	31048	99450	421.08	LIMESTONE
LONE STAR PRODUCTS & EQUIPMENT LLC	11/9/2018	31049	30608	6,331.15	INSTALL EQUIPMENT - JAIL EXPLORER - SHERIFF
LONE STAR PRODUCTS & EQUIPMENT LLC	11/9/2018	31049	30606	13,363.41	INSTALL EQUIPMENT FOR NEW VEHICLES - SHERIFF
MAIN STREET PHARMACY & GIFTS	11/9/2018	31050	11/01/18	301.73	98 RECEIPTS @ \$3.00 POSTAGE
MILTON'S	11/9/2018	31051	A 10938	1,619.85	SOFA & LOVESEAT - EMS #3
MONROE SYSTEMS FOR BUSINESS, INC.	11/9/2018	31052	IN56719	168.45	CALCULATOR - CO. AUDITOR
MORSE WATCHMANS, INC.	11/9/2018	31053	0000224837	216.50	SERVICE DATA RECORDER - JUSTICE CENTER
MULTISOURCES, LTD	11/9/2018	31054	53917	615.12	COVER ROCK - FUCHS RD.
MULTISOURCES, LTD	11/9/2018	31054	54350	276.60	COVER ROCK - FUCHS RD.
MULTISOURCES, LTD	11/9/2018	31054	53755	620.16	COVER ROCK - FUCHS RD.
MULTISOURCES, LTD	11/9/2018	31054	54025	3,394.08	COVER ROCK - FUCHS RD.
MULTISOURCES, LTD	11/9/2018	31054	54150	880.32	COVER ROCK
NATIONAL EMERGENCY NUMBER ASSOCIATION	11/9/2018	31055	300042506	142.00	PUBLIC SECTOR MEMBERSHIP
NEWWAVE COMMUNICATIONS	11/9/2018	31056	059569901-11/18	97.75	NOV., 2018 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	11/9/2018	31056	077762801-11/18	109.99	NOV., 2018 INTERNET SERVICE - AG. EXTENSION
NEWWAVE COMMUNICATIONS	11/9/2018	31056	058016601-11/18	97.75	NOV., 2018 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	11/9/2018	31056	058214301-11/18	155.21	NOV., 2018 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	11/9/2018	31056	058813101-11/18	43.12	NOV., 2018 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	11/9/2018	31056	059566101-11/18	45.99	NOV., 2018 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	11/9/2018	31056	058807202-11/18	161.40	NOV., 2018 INTERNET, ETC. - VETERANS SERVICE
NEWWAVE COMMUNICATIONS	11/9/2018	31056	077443501-11/18	97.13	NOV., 2018 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	11/9/2018	31056	077560001-11/18	129.27	NOV., 2018 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	11/9/2018	31056	058447302-11/18	721.87	NOV., 2018 PHONE, INTERNET ETC. - J.P. #4
NEWWAVE COMMUNICATIONS	11/9/2018	31056	059560402-11/18	200.65	NOV., 2018 CABLE, PHONE, ETC. - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	11/9/2018	31056	064151301-11/18	260.34	NOV., 2018 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	11/9/2018	31056	064655001-11/18	41.83	NOV., 2018 CABLE SERVICE - AUSTIN CSCD



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OIL PRICE INFORMATION SERVICE, LLC	11/9/2018	31057	368041	390.00	FAX-A-RACK SERVICE
O'REILLY AUTOMOTIVE, INC.	11/9/2018	31058	5577-169136	21.95	FILTER
O'REILLY AUTOMOTIVE, INC.	11/9/2018	31058	5577-171032	13.99	ANTENNA
O'REILLY AUTOMOTIVE, INC.	11/9/2018	31058	5577-170621	11.44	BELTS
O'REILLY AUTOMOTIVE, INC.	11/9/2018	31058	5577-170535	53.99	BALL MOUNT
O'REILLY AUTOMOTIVE, INC.	11/9/2018	31058	5577-169031	27.18	LED LIGHTS
O'REILLY AUTOMOTIVE, INC.	11/9/2018	31058	5577-171048	22.45	ELECTRIC TERMINALS
PITNEY BOWES, INC.	11/9/2018	31059	1009747646	129.96	POSTAGE METER RENTAL - CO. AUDITOR
RAY ALLEN MANUFACTURING, LLC.	11/9/2018	31060	RINV077470	12.99	TUG HANDLE - DRUG DOG
ROUND TOP MERCANTILE	11/9/2018	31061	11/01/18	119.54	39 RECEIPTS @ \$3.00 & POSTAGE
ROUND TOP-CARMINE I.S.D.	11/9/2018	31062	11/09/18	4,880.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
SCHULENBURG I. S. D.	11/9/2018	31063	11/09/18	12,544.00	DISTRIBUTION OF PERMANENT SCHOOL FUNDS
SCHULENBURG PRINTING	11/9/2018	31064	688141-0	139.32	TOWELS - PRECT. 4
SCHULENBURG PRINTING	11/9/2018	31064	687802-0	47.00	BUSINESS CARDS - Z VELASQUEZ - JUV. PROB.
SCHULENBURG PRINTING	11/9/2018	31064	688337-0	92.32	PRINTING - WARRANT NOTICE CARDS - J. P. #2
SCHULENBURG PRINTING	11/9/2018	31064	687186-0	859.50	PRINTING/RECEIPT BOOKS
SCHULENBURG PRINTING	11/9/2018	31064	686823-0	142.75	TOWELS & WASTEBASKETS - COURTHOUSE
SCHULENBURG PRINTING	11/9/2018	31064	686822-0	123.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	11/9/2018	31064	686823-1	38.98	HANDSOAP - COURTHOUSE
SCHULENBURG PRINTING	11/9/2018	31064	687246-0	115.97	TISSUE & TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	11/9/2018	31064	686031-0	10.15	HANDSOAP - COURTHOUSE
SCHULENBURG PRINTING	11/9/2018	31064	686235-0	101.56	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCHULENBURG PRINTING	11/9/2018	31064	681978-0C	(16.45)	ENVELOPES - CSCD
SCHULENBURG PRINTING	11/9/2018	31064	686733-0	102.98	PRINTING/APPOINTMENT SLIPS - CSCD
SCHULENBURG PRINTING	11/9/2018	31064	686730-0	85.26	PRINTING/WINDOW ENVELOPES - CSCD
SCHULENBURG PRINTING	11/9/2018	31064	687513-0	121.49	TISSUE & BOND PAPER - J. P. #4
SYSCO CENTRAL TEXAS, INC.	11/9/2018	31065	213625472C	(99.31)	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	11/9/2018	31065	213898052C	(23.58)	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	11/9/2018	31065	213917500 0	278.35	DEGREASER, TRASH LINERS, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	11/9/2018	31065	213979670 6	39.02	TRASH LINERS - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	11/9/2018	31065	213956223 1	669.77	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	11/9/2018	31065	213936557 5	750.01	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	11/9/2018	31065	213979669 8	501.21	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	11/9/2018	31065	213917499 5	825.07	GROCERIES - JUSTICE CENTER
TEXAS ASSOCIATION OF COUNTIES	11/9/2018	31066	09-2018	8,457.53	HRA CLAIMS - SEPTEMBER, 2018
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	11/9/2018	31067	23005597-2018	1,250.00	WATER QUALITY FEE - WEST POINT WWTP
TEXAS JUDICIAL ACADEMY	11/9/2018	31068	7601-2018	200.00	2018/2019 TJA MEMBERSHIP FEE
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	11/9/2018	31069	0720-2018	17.00	SUBSCRIPTION - J. P. #2
TEXAS STATE UNIVERSITY/SAN MARCOS	11/9/2018	31070	43935	150.00	J. P. SEMINAR
THE NITSCHKE GROUP	11/9/2018	31071	231929	199.00	BOND
THE NITSCHKE GROUP	11/9/2018	31072	11/09/18	2,126.00	AIRPORT LIABILITY INSURANCE
TRACTOR SUPPLY CREDIT PLAN	11/9/2018	31073	100391395	95.98	DOG FOOD - DRUG DOG (KOLT)



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TRACTOR SUPPLY CREDIT PLAN	11/9/2018	31073	100389968	94.98	GREASE, JACK, ETC. - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	11/9/2018	31073	200487702	47.99	DOG FOOD - DRUG DOG (KOLT)
TRAFCO INDUSTRIES, INC.	11/9/2018	31074	44155	161.54	NEW VEHICLE DECALS - SHERIFF
TYLER TECHNOLOGIES, INC.	11/9/2018	31075	020-17888	39,600.00	ODYSSEY HOSTING FEE - DEC., 2018 - FEB., 2019
U. S. POSTAL SERVICE	11/9/2018	31079	37196	250.00	POSTAGE - JUVENILE PROBATION
U. S. POSTAL SERVICE	11/9/2018	31076	44974	300.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	11/9/2018	31078	43516	200.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	11/9/2018	31077	44945	100.00	POSTAGE - EMS
VERIZON BUSINESS	11/9/2018	31080	Z6490231	695.19	T-1 INTERNET - COUNTY NETWORK
VERIZON WIRELESS	11/9/2018	31081	9816957699	601.01	WIRELESS SVC - RURAL ADDR., SHERIFF, EXT SVC., EMS
VISTA SOLUTIONS GROUP, LP	11/9/2018	31082	10166	1,450.00	ANNUAL SUPPORT - VOTER REG. SCANNERS
WALMART COMMUNITY/GECRB	11/9/2018	31083	3391-10/18	123.58	CLEANING SUPPLIES, ETC. - WALLER CSCD
WALMART COMMUNITY/SYNCB	11/9/2018	31085	008106	7.89	OIL - COURTHOUSE
WALMART COMMUNITY/SYNCB	11/9/2018	31085	006430A	39.37	TOILET SEAT, A/C FILTERS, ETC. - EMS
WALMART COMMUNITY/SYNCB	11/9/2018	31085	003848	31.68	OVEN CLEANER, BRUSHES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	11/9/2018	31085	004581A	24.40	CORDLESS PHONE - PRESCRIPTION PROGRAM
WALMART COMMUNITY/SYNCB	11/9/2018	31085	004568	13.85	WINDSHIELD FLUID - DPS
WALMART COMMUNITY/SYNCB	11/9/2018	31085	006324A	65.53	CLEANING SUPPLIES, ETC. - AIRPORT
WALMART COMMUNITY/SYNCB	11/9/2018	31085	009329	31.22	SUGAR & BLEACH - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	11/9/2018	31085	007384A	80.36	WEED KILLER, LYSOL SPRAY, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	11/9/2018	31085	009063	33.76	DUST PANS & DVDS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	11/9/2018	31085	003700A	22.97	SANDDISKS - SHERIFF
WALMART COMMUNITY/SYNCB	11/9/2018	31085	005544	43.97	CORDLESS PHONE - PRESCRIPTION PROGRAM
WALMART COMMUNITY/SYNCB	11/9/2018	31085	008470	(33.88)	CORDLESS PHONE - PRESCRIPTION PROGRAM
WALMART COMMUNITY/SYNCB	11/9/2018	31085	002050	69.33	CLEANING SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	11/9/2018	31085	007426	(26.41)	CORDLESS PHONE - PRESCRIPTION PROGRAM
WALMART COMMUNITY/SYNCB	11/9/2018	31085	003611	52.41	LOCKS, LIGHT BULBS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	11/9/2018	31085	002025	296.48	STEAM CLEANER, FLOOR CLEANER, ETC. - EMS
WALMART COMMUNITY/SYNCB	11/9/2018	31085	006260	33.49	BULBS, PLANNER, ETC. - JUVENILE PROB.
WALMART COMMUNITY/SYNCB	11/9/2018	31085	006290	33.88	CORDLESS PHONE - PRESCRIPTION PROGRAM
WALMART COMMUNITY/SYNCB	11/9/2018	31085	006244	65.95	BLEACH, TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	11/9/2018	31085	000444	15.20	SUGAR - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	11/9/2018	31084	001086	69.18	LYSOL SPRAY, BATTERIES, ETC.
WEIMAR MERCURY	11/9/2018	31086	10/31/18	81.90	EMPLOYMENT AD - DISPATCHER - SHERIFF
WESTERN AUTO	11/9/2018	31087	73811	11.99	BUCKET
WESTERN AUTO	11/9/2018	31087	72973	12.27	KNIFE, BLADES, ETC.
WICK WATER WELL SERVICE	11/9/2018	31088	10/09/18	836.00	REPLACE WATER WELL TANK - PRECT. 2 WAREHOUSE
BILLY BOYD SPILLERS, JR	11/20/2018	3589	11/15/18	40.00	GRAND JUROR - DISTRICT COURT
HEAVEN LEIGH WILLIAMS	11/20/2018	3591	11/15/18	40.00	GRAND JUROR - DISTRICT COURT
MARCELLA JEAN STACKHOUSE	11/20/2018	3590	11/15/18	40.00	GRAND JUROR - DISTRICT COURT
RAY ALLEN PALLA	11/20/2018	3588	11/15/18	40.00	GRAND JUROR - DISTRICT COURT
RICHARD WILLIAM HORNAK	11/20/2018	3585	11/15/18	40.00	GRAND JUROR - DISTRICT COURT



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SHANNA LISA KONETZKE	11/20/2018	3587	11/15/18	40.00	GRAND JUROR - DISTRICT COURT
STEVEN DWAYNE KALLUS	11/20/2018	3586	11/15/18	40.00	GRAND JUROR - DISTRICT COURT
SUSANN STRUBHART DUDZIK	11/20/2018	3584	11/15/18	40.00	GRAND JUROR - DISTRICT COURT
VIRGINIA STANZEL BOSL	11/20/2018	3582	11/15/18	40.00	GRAND JUROR - DISTRICT COURT
WILLIAM JOSEPH DRAB	11/20/2018	3583	11/15/18	40.00	GRAND JUROR - DISTRICT COURT
979 TRUCKING, INC.	11/26/2018	31297	1825	393.17	LIMESTONE
979 TRUCKING, INC.	11/26/2018	31297	1833	1,174.62	LIMESTONE
ACCURINT - ACCOUNT #1288644	11/26/2018	31090	1288644-20181031	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	11/26/2018	31092	9957397215	188.83	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	11/26/2018	31091	9082289360	142.38	OXYGEN - EMS
ALAMO CITY TRAILER SALES	11/26/2018	31093	PI-005855	655.32	BRAKE SHOES, KITS, ETC.
ALL CRYSTAL AUTO GLASS	11/26/2018	31094	0180114	295.00	REPLACE WINDSHIELD - SHERIFF
ALLIED WASTE SERVICES	11/26/2018	31095	0473-000407837	5,200.00	WASTE DISPOSAL - OCT., 2018
ALLIED WASTE SERVICES	11/26/2018	31095	0473-000406864	2,244.33	WASTE DISPOSAL - OCT., 2018
ALLIED WASTE SERVICES	11/26/2018	31095	0473-000406866	765.10	WASTE DISPOSAL - NOV., 2018
ALLIED WASTE SERVICES	11/26/2018	31095	0473-000407836	1,632.24	WASTE DISPOSAL - NOV., 2018
ALLIED WASTE SERVICES	11/26/2018	31095	0473-0002733	204.03	WASTE DISPOSAL - NOV., 2018
ALLIED WASTE SERVICES	11/26/2018	31095	0473-00406863	204.03	WASTE DISPOSAL - NOV., 2018
AMAZON CAPITAL SERVICES, INC.	11/26/2018	31096	1X3Q-GCMX-D91G	114.99	RETIREE GIFT - WATCH
AMAZON CAPITAL SERVICES, INC.	11/26/2018	31096	17RT-K9JF-9MQL	150.35	CO. JUDGE'S RETIREE BAROMETER GIFT
AMAZON CAPITAL SERVICES, INC.	11/26/2018	31096	1DCT-DGHW-KTG7	162.29	RETIREE GIFT - WATCH
AMERICAN SOCIETY OF CANINE TRAINERS	11/26/2018	31097	JC9132 D	560.00	2018 K-9 CERTIFICATION
AMSTERDAM PRINTING AND LITHO	11/26/2018	31098	6146615	276.54	EMPLOYMENT APPLICATION FORMS
ANY TIME ANALYSIS	11/26/2018	31099	LG1118-002	287.50	POST INCIDENT DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	11/26/2018	31099	LG1018-035	250.00	POST INCIDENT DRUG TESTING - SHERIFF
ASPHALT PATCH ENT., INC.	11/26/2018	31100	492223	1,068.48	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	11/26/2018	31100	492203	1,068.48	ASPHALT PATCH
AT & T U-VERSE	11/26/2018	31101	133150763-11/18	91.01	INTERNET SERVICE - EMS #3
AURORA KALINA	11/26/2018	31102	11/14/18	100.00	JANITORIAL SERVICES - SEPT., 2018
AUSTIN COUNTY, TEXAS	11/26/2018	31103	979 865-5656 897 4-10/18	51.47	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	11/26/2018	31104	11/15/18	34.34	MILEAGE - OCT./NOV., 2018
BERNICE SVEC	11/26/2018	31105	10/26/18	31.61	DELIVERY OF BALLOTS - FLATONIA
BLUEBONNET TRAILS COMMUNITY SERVICES	11/26/2018	31106	112-10-18	120.00	PSYCH. SERVICES INMATES (C.K., K.H., & D.R.)
BOUND TREE MEDICAL, LLC	11/26/2018	31107	83012093	176.45	INFECTION CONTROL KITS - EMS
BOUND TREE MEDICAL, LLC	11/26/2018	31107	83014155	856.12	KETAMINE - EMS
BOUND TREE MEDICAL, LLC	11/26/2018	31107	83033735	268.50	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	11/26/2018	31107	83031510	3,026.33	CAPNOLINE, SENSORS, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/26/2018	31107	83031511	18.87	CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	11/26/2018	31107	83027191	299.78	PILLOWS, GLUCOSE STRIPS, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/26/2018	31107	83015221	2,505.23	CAPNOLINE, IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/26/2018	31107	CREDT00000017164	(90.00)	NALOXONE REBATE - EMS
BOUND TREE MEDICAL, LLC	11/26/2018	31107	83016485	7.70	NEBULIZER MASK - EMS



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BOUND TREE MEDICAL, LLC	11/26/2018	31107	83022188	53.70	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	11/26/2018	31107	83019708	431.95	EPINEPHRINE, SUPRAGLOTTIC AIRWAYS, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/26/2018	31107	83009653	145.74	DOPAMINE - EMS
BUGMAN OF WEIMAR, INC.	11/26/2018	31108	97664	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	11/26/2018	31108	97768	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	11/26/2018	31108	97770	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	11/26/2018	31108	97729	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	11/26/2018	31108	97654	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	11/26/2018	31108	97703	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
CANDICE CLAY BAPTISTE	11/26/2018	31109	11/26/18	3,025.00	INDIGENT REPRESENTATION - NOVEMBER
CDW GOVERNMENT, INC.	11/26/2018	31110	PSM1693	56.99	HARD DRIVE - SHERIFF
CDW GOVERNMENT, INC.	11/26/2018	31110	PRD6537	34.32	SD CARDS - COURTHOUSE
CDW GOVERNMENT, INC.	11/26/2018	31110	PSV5615	46.55	SWITCH - SHERIFF
CDW GOVERNMENT, INC.	11/26/2018	31110	PTT8348	78.40	BATTERY BACKUP - CO. AUDITOR
CDW GOVERNMENT, INC.	11/26/2018	31110	PSF7943	19.50	CARD READER - CO. JUDGE
CENTRAL TEXAS JUVENILE CHIEFS ASSOCIATION	11/26/2018	31111	37195	125.00	JUVENILE CHIEF'S CONFERENCE
CHARLES MUELLER JR	11/26/2018	31112	11/05/18B	12.00	BOUNTY - 1 COYOTE
CHARLES MUELLER JR	11/26/2018	31112	11/05/18A	250.00	BOUNTY - 50 FERAL HOGS
CHUCK BROWN FORD	11/26/2018	31113	158583	35.82	OIL CHANGE, ETC.
CINTAS	11/26/2018	31114	4010958436	22.09	UNIFORMS
CINTAS	11/26/2018	31114	4011240649	22.09	UNIFORMS
CINTAS	11/26/2018	31114	4011523218	22.09	UNIFORMS
CINTAS	11/26/2018	31114	4010138499	24.18	UNIFORMS - RECYCLING
CINTAS	11/26/2018	31114	4011523347	24.23	UNIFORMS - RECYCLING
CINTAS	11/26/2018	31114	4010679150	21.03	UNIFORMS - RECYCLING
CINTAS	11/26/2018	31114	4010958384	24.23	UNIFORMS - RECYCLING
CINTAS	11/26/2018	31114	4011240721	24.23	UNIFORMS - RECYCLING
CINTAS	11/26/2018	31114	4010678990	22.09	UNIFORMS
CINTAS	11/26/2018	31114	4010427934	24.23	UNIFORMS - RECYCLING
CINTAS	11/26/2018	31114	4011523273	61.19	UNIFORMS
CINTAS	11/26/2018	31114	4010337046	23.88	UNIFORMS
CINTAS	11/26/2018	31114	4011240733	61.19	UNIFORMS
CINTAS	11/26/2018	31114	4010624108	23.88	UNIFORMS
CINTAS	11/26/2018	31114	4011182442	23.88	UNIFORMS
CINTAS	11/26/2018	31114	4011455987	23.88	UNIFORMS
CINTAS	11/26/2018	31114	4010899748	23.88	UNIFORMS
CINTAS	11/26/2018	31114	4010337043	30.84	UNIFORMS
CINTAS	11/26/2018	31114	4010427824	22.09	UNIFORMS
CINTAS	11/26/2018	31114	4010624080	30.84	UNIFORMS
CINTAS	11/26/2018	31114	4011182657	30.84	UNIFORMS
CINTAS	11/26/2018	31114	4011456009	30.84	UNIFORMS
CINTAS	11/26/2018	31114	4010138459	61.19	UNIFORMS



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CINTAS	11/26/2018	31114	4010427964	64.03	UNIFORMS
CINTAS	11/26/2018	31114	4010679078	61.19	UNIFORMS
CINTAS	11/26/2018	31114	4010958472	61.19	UNIFORMS
CINTAS	11/26/2018	31114	4010899672	30.84	UNIFORMS
CITY GARAGE	11/26/2018	31116	269299	7.00	STATE INSPECTION
CLEVELAND ASPHALT PRODUCTS, INC.	11/26/2018	31117	21584	2,939.48	COLD MIX
COLLEGE STATION MEDICAL CENTER	11/26/2018	31118	766209401	3,429.38	K. L. (INDIGENT)
COLORADO COUNTY OIL CO.	11/26/2018	31119	372019	12,432.00	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	11/26/2018	31119	372980	1,465.31	DIESEL - EMS
COLORADO COUNTY OIL CO.	11/26/2018	31119	371802	861.64	OIL - EMS
COLORADO COUNTY OIL CO.	11/26/2018	31119	372575	526.10	DIESEL - EMS
COLORADO COUNTY OIL CO.	11/26/2018	31119	372487	2,038.00	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	11/26/2018	31119	371803	1,102.17	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	11/26/2018	31119	372303	3,821.25	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	11/26/2018	31119	373021	18,560.57	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	11/26/2018	31119	373428	2,717.25	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/26/2018	31119	372979	3,311.15	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/26/2018	31119	372576	4,348.58	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/26/2018	31119	372108	3,027.49	GASOLINE - SHERIFF
COLUMBUS EYE ASSOCIATES	11/26/2018	31120	001/50181-17	36.35	M. K. (INDIGENT)
COMDATA	11/26/2018	31121	XY771010413-11/2018	12,692.19	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	11/26/2018	31121	XY85411042018	351.35	FUEL - CSCD
COMMUNITY RADIOLOGY ASSOC., P. A.	11/26/2018	31122	2083040CRA	31.79	A. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/26/2018	31122	2083040CRA-2	31.79	A. W. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	11/26/2018	31122	2083040CRA-3	6.51	A. W. (JAIL)
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	11/26/2018	31123	45643	1,672.00	DEC., 2018 SOFTWARE MAINTENANCE - CSCD
CTRMA PROCESSING	11/26/2018	31124	28838636	5.58	TOLL CHARGE/2017 DODGE PICKUP - PRECT. 2
DARRELL URBAN	11/26/2018	31125	11/09/18B	30.00	BOUNTY - 6 FERAL HOGS
DARRELL URBAN	11/26/2018	31125	11/09/18A	12.00	BOUNTY - 1 COYOTE
DAVID BEYER	11/26/2018	31126	10/18/18	66.41	TCOLE CONFERENCE - CORPUS CHRISTI
DAWN MOORE	11/26/2018	31127	10/26/18	68.67	GISPC & GMUG MEETING - AUSTIN
DENNIS W. KUTAC	11/26/2018	31128	11/06/18A	12.00	BOUNTY - 1 COYOTE
DENNIS W. KUTAC	11/26/2018	31128	11/06/18B	40.00	BOUNTY - 8 FERAL HOGS
DEWITT POTH & SON	11/26/2018	31129	552871-0	53.31	MAINTENANCE - JAIL COPIERS
DEWITT POTH & SON	11/26/2018	31129	551149-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	11/26/2018	31129	551452-0	189.05	MAINTENANCE - EMS & CO. AUDITOR COPIERS
DEWITT POTH & SON	11/26/2018	31129	552316-0	359.05	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	11/26/2018	31129	550871-0	380.05	MAINTENANCE - J. P. 2 & EXTENSION SERV. COPIERS
DEWITT POTH & SON	11/26/2018	31129	551782-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	11/26/2018	31129	552642-0	77.84	MAINTENANCE - CO. ATTORNEY & DIST. CLERK COPIERS
DEWITT POTH & SON	11/26/2018	31129	550533-0	403.85	MAINTENANCE - VARIOUS DEPTS. COPIER
DEWITT POTH & SON	11/26/2018	31131	550029-0	1,651.92	TONER CARTRIDGES - CO. CLERK



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DEWITT POTH & SON	11/26/2018	31131	550701-0	101.50	BOND PAPER
DEWITT POTH & SON	11/26/2018	31131	551942-0	395.97	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	11/26/2018	31131	551880-0	164.99	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	11/26/2018	31131	552778-0	30.00	BOND PAPER
DEWITT POTH & SON	11/26/2018	31131	552390-0	588.95	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	11/26/2018	31131	552276-0	60.00	BOND PAPER
DEWITT POTH & SON	11/26/2018	31131	552613-0	150.00	BOND PAPER
DEWITT POTH & SON	11/26/2018	31131	C 548859-0	(100.99)	TONER CARTRIDGE - J. P. #3
DEWITT POTH & SON	11/26/2018	31130	551789-0	60.08	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	11/26/2018	31131	552399-0	114.99	TONER CARTRIDGE - PRECT. 1
DEWITT POTH & SON	11/26/2018	31131	550245-0	507.96	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	11/26/2018	31131	552249-0	151.50	BOND PAPER
DEWITT POTH & SON	11/26/2018	31131	549951-0	60.00	BOND PAPER
DEWITT POTH & SON	11/26/2018	31131	552061-0	180.00	BOND PAPER
DEWITT POTH & SON	11/26/2018	31131	552610-0	30.00	BOND PAPER
DEWITT POTH & SON	11/26/2018	31131	552118-0	184.00	BOND PAPER
DEWITT POTH & SON	11/26/2018	31131	552239-0	60.00	BOND PAPER
DEWITT POTH & SON	11/26/2018	31131	C 550029-0	(527.97)	TONER CARTRIDGES - CO. CLERK
DISTRICT 11 TAE4-HA	11/26/2018	31132	21-2016-1582A	140.00	2019 TAE4-HA DUES
DOUGLAS MICA & WIFE, SANDRA MICA	11/26/2018	31133	11/26/18	400.00	LAND RENTAL - DECEMBER, 2018
DURAN GRAVEL COMPANY, INC.	11/26/2018	31134	15-1349	5,460.00	GRAVEL & COVER ROCK
DURAN GRAVEL COMPANY, INC.	11/26/2018	31134	15-1274	4,840.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	11/26/2018	31134	15-1307	3,740.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	11/26/2018	31134	15-1407	1,300.00	GRAVEL & COVER ROCK
DURAN GRAVEL COMPANY, INC.	11/26/2018	31134	15-1406	1,100.00	GRAVEL
ELECTION SYSTEMS & SOFTWARE, INC.	11/26/2018	31135	1071866	876.82	BALLOTS - 11/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	11/26/2018	31135	1071350	1,056.00	CENTRAL POINT SOFTWARE LICENSE - ELECTION
ELECTRIC MOTOR SERVICE, LLC	11/26/2018	31136	88510	193.50	FLOAT SWITCHES - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	11/26/2018	31137	10/05/18	362.25	REPAIR SPEAKERS, ETC. - JUSTICE CENTER
EUFEMIA GALINDO	11/26/2018	31138	11/06/18	15.00	ELECTION MILEAGE
FARMERS CO-OP MILL & FEED	11/26/2018	31139	35270	41.00	DEF FLUID
FARMERS CO-OP MILL & FEED	11/26/2018	31139	36084	41.00	DEF FLUID
FARMERS LUMBER COMPANY	11/26/2018	31140	925084	15.98	GFCI BOX & COVER - RECYCLING CENTER
FARMERS LUMBER COMPANY	11/26/2018	31140	925115	96.81	PLASTIC SHEETING TAPE, ETC.
FARMERS LUMBER COMPANY	11/26/2018	31140	926277	200.01	PLYWOOD, HINGES, ETC. - PRECT. 3 WAREHOUSE
FARMERS LUMBER COMPANY	11/26/2018	31140	926365	75.73	PAINT, PRIMER, ETC.
FARMERS LUMBER COMPANY	11/26/2018	31140	925282	40.98	PLASTIC SHEETING
FARMERS LUMBER COMPANY	11/26/2018	31140	926480	38.26	PLIERS, LAMP HOLDER, ETC.
FARMERS LUMBER COMPANY	11/26/2018	31140	926891	2.99	PVC COUPLING - COURTHOUSE
FARMERS LUMBER COMPANY	11/26/2018	31140	924953	0.68	TOGGLE BOLTS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	11/26/2018	31140	925828	30.96	BATTERIES & MEASURING TAPE
FARMERS LUMBER COMPANY	11/26/2018	31140	926709	112.20	LIME



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FARMERS LUMBER COMPANY	11/26/2018	31140	926085	52.20	PAINT, TAPE, ETC. - PRECT. 3 WAREHOUSE
FARMERS LUMBER COMPANY	11/26/2018	31140	924976	1.75	FASTENERS
FARMERS LUMBER COMPANY	11/26/2018	31140	926276	180.94	PAINT & BRUSHES - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/26/2018	31140	924979	0.54	SCREWS
FARMERS LUMBER COMPANY	11/26/2018	31140	924781	237.49	PIPE - OAKRIDGE LANE
FARMERS LUMBER COMPANY	11/26/2018	31140	926487	52.67	LOCK & KEYS - EMS
FARMERS LUMBER COMPANY	11/26/2018	31140	925285	1.00	PLASTIC SHEETING
FARMERS LUMBER COMPANY	11/26/2018	31140	925855	57.98	PAINT - PREC. 3 WAREHOUSE
FAYETTE COMMUNICATIONS	11/26/2018	31141	8244	42.50	TROUBLESHOOT INTERNET ACCESS - EMS
FAYETTE COUNTY MR CENTER	11/26/2018	31142	11/26/18	1,166.67	NOVEMBER, 2018 GRANT
FAYETTE COUNTY RECORD, INC.	11/26/2018	31143	INV44265	1,248.98	NOTICE - ELECTIONS & EQUIPMENT TESTING
FAYETTE COUNTY SHERIFF	11/26/2018	31144	45433	137.32	POSTAGE - SHERIFF
FAYETTE COUNTY VETERINARY CLINIC, INC.	11/26/2018	31145	530180	55.50	WATER TESTING BOTTLES - EXT. SERVICE
FAYETTE FIRE & SAFETY	11/26/2018	31146	8135	35.00	INSPECT FIRE EXTINGUISHERS - JUV. PROBATION BLDG.
FAYETTE FIRE & SAFETY	11/26/2018	31146	8132	47.95	INSPECT FIRE EXTINGUISHERS - AIRPORT
FAYETTE FIRE & SAFETY	11/26/2018	31146	8131	179.45	INSPECT FIRE EXTINGUISHERS - COURTHOUSE
FAYETTE FIRE & SAFETY	11/26/2018	31146	8133	196.85	FIRE EXTINGUISHERS & INSPECTIONS - MEADOWS BLDG.
FAYETTE FIRE & SAFETY	11/26/2018	31146	8134	46.00	INSPECT FIRE EXTINGUISHERS - CO. CLERK BLDG.
FAYETTE FIRE & SAFETY	11/26/2018	31146	8128	185.15	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTE FIRE & SAFETY	11/26/2018	31146	8129	81.00	INSPECT FIRE EXTINGUISHERS - RECYCLING CENTER
FAYETTE FIRE & SAFETY	11/26/2018	31146	8137	39.00	INSPECT FIRE EXTINGUISHERS - CO. AUDITOR
FAYETTE FIRE & SAFETY	11/26/2018	31146	8143	75.90	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTE FIRE & SAFETY	11/26/2018	31146	8055	53.40	FIRST AID SUPPLIES - PRECT. 3
FAYETTE FIRE & SAFETY	11/26/2018	31146	8040	77.35	FIRST AID SUPPLIES - PRECT. 2
FAYETTE FIRE & SAFETY	11/26/2018	31146	8054	27.10	FIRST AID SUPPLIES - PRECT. 4
FAYETTE FIRE & SAFETY	11/26/2018	31146	8130	178.50	FIRST AID SUPPLIES - RECYCLING CENTER
FAYETTE FIRE & SAFETY	11/26/2018	31146	8091	246.20	INSPECT FIRE EXTINGUISHERS, ETC. - EMS
FAYETTE FIRE & SAFETY	11/26/2018	31146	8136	60.00	INSPECT FIRE EXTINGUISHERS - CSCD BLDG.
FAYETTE MEMORIAL FUNERAL HOME	11/26/2018	31147	10/22/18	375.00	TRANSPORT FOR AUTOPSY - J. L.
FAYETTEVILLE PROPANE CO., INC.	11/26/2018	31148	422932	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	11/26/2018	31148	422721	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	11/26/2018	31148	422333	66.00	PROPANE - RECYCLING CENTER
FLATONIA FOOD MART	11/26/2018	31149	6916	15.58	WATER, COFFEE, ETC.
FLATONIA FOOD MART	11/26/2018	31150	510	13.38	WATER
FLATONIA FOOD MART	11/26/2018	31151	4933	19.96	COFFEE, WATER, ETC.
FLATONIA GENERAL STORE	11/26/2018	31152	194783	16.58	WIPER BLADES
FLATONIA GENERAL STORE	11/26/2018	31152	195333	30.34	FILTERS
FLATONIA GENERAL STORE	11/26/2018	31152	193857	1.45	ROPE
FLATONIA GENERAL STORE	11/26/2018	31152	194649	29.44	FILTERS
FLATONIA GENERAL STORE	11/26/2018	31152	194555	30.40	FILTER & HOLE PLUG
FLATONIA GENERAL STORE	11/26/2018	31152	194537	19.98	WIPER BLADES
FLATONIA GENERAL STORE	11/26/2018	31152	194796	26.92	FILTER



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FLATONIA GENERAL STORE	11/26/2018	31152	194798	41.97	GEAR OIL
FLATONIA GENERAL STORE	11/26/2018	31152	195003	4.58	HYDRAULIC ADAPTERS
FLATONIA GENERAL STORE	11/26/2018	31152	195097	5.99	DIAPHRAGM
FLATONIA GENERAL STORE	11/26/2018	31152	195488	65.34	FILTERS
FLATONIA GENERAL STORE	11/26/2018	31152	195020	1.52	SCREWS, WASHERS, ETC.
FLATONIA GENERAL STORE	11/26/2018	31152	195018	199.99	ALTERNATOR
FLATONIA GENERAL STORE	11/26/2018	31152	195047	2.79	SPARK PLUG
FLATONIA GENERAL STORE	11/26/2018	31152	194621	43.97	HAMMERS & LAMP
FLATONIA GENERAL STORE	11/26/2018	31152	195573	122.53	ANTIFREEZE & RIVETS
FLATONIA GENERAL STORE	11/26/2018	31152	195581	13.79	HOSE
FLATONIA GENERAL STORE	11/26/2018	31152	194835	2.39	TIRE VALVE
FLATONIA VETERINARY CLINIC	11/26/2018	31153	201885	60.00	COGGINS TEST - ESTRAY HORSES
FRAZER, LTD.	11/26/2018	31154	67863	35.64	DOOR CHECK - EMS
FRONTIER COMMUNICATIONS	11/26/2018	31155	979-968-9165-120998-5-11/18	176.18	TELEPHONE/INTERNET - FAYETTE CSCD
GARDENIA JANSSEN ANIMAL SHELTER	11/26/2018	31156	11/26/18	5,241.67	NOVEMBER, 2018 GRANT
GENE ZOUZALIK	11/26/2018	31157	11/01/18	66.49	MILEAGE - OCT., 2018
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/26/2018	31160	164702	5.07	TOILET CLEANER & DISHWASHING SOAP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/26/2018	31160	163085	47.99	TRAILER JACK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/26/2018	31160	162018	5.49	HOOK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/26/2018	31160	163093	14.34	RUGS - J. P. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/26/2018	31160	162739	9.94	WD40 & ANCHORS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/26/2018	31158	162232	30.96	VAC FILTER, CLEANERS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/26/2018	31160	162216	87.01	TOWELS, TISSUE, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/26/2018	31160	163051	9.49	DEF FLUID
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/26/2018	31160	164672	37.93	PAPER & FURNITURE POLISH
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/26/2018	31159	163324	85.64	CLEANING SUPPLIES, ETC.
GT DISTRIBUTORS, INC.	11/26/2018	31161	INV0682559	884.26	GUN ACCESSORIES, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	11/26/2018	31161	INV0683955	5,709.20	GUNS, ACCESSORIES, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	11/26/2018	31161	INV0683740	274.54	HANDCUFFS, BADGE BANDS, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	11/26/2018	31162	1575566	99.13	SHOP RAGS, TOWELS, ETC. - PRECT. 4
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	11/26/2018	31163	143071	269.61	ETOMIDATE INJECTION, VECURONIUM BROMIDE, ETC - EMS
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	11/26/2018	31163	143364	132.00	ETOMIDATE INJECTION - EMS
HOFFER TRUCK COMPANY	11/26/2018	31164	276683	73.67	ANTIFREEZE & DIAPHRAGM
IGNAC J. ORSAK	11/26/2018	31165	11/26/18	900.00	OFFICE RENT - DECEMBER, 2018
INTERSTATE BATTERY SYSTEM OF VICTORIA	11/26/2018	31166	10048914	223.90	BATTERIES - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	11/26/2018	31167	3012427572	142.83	TURN SIGNAL SWITCH
JACQUELYN WESSELS	11/26/2018	31168	11/08/2018	55.59	VETERANS APPOINTMENTS - SCHULENBURG
JANET CARRIGAN	11/26/2018	31169	44585	365.31	REFRESHMENTS/LAW OFFICERS - SHOOTING INCIDENT
JENIFER A. BOENING	11/26/2018	31170	OCTOBER 2018A	2.13	MILEGAE - OCT., 2018
JENIFER A. BOENING	11/26/2018	31170	OCTOBER 2018B	21.64	MILEAGE - OCT., 2018
JENNIFER BERGER	11/26/2018	31171	10/22/18	78.67	VITAL STATISTIC TRAINING
JEREMY TIPTON	11/26/2018	31172	239	225.00	NOV., 2018 CSTS SERVICES - CSCD



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JOHNNY HILLMAN, SR.	11/26/2018	31173	10/09/18	24.55	TRANSPORT PRISONERS - HUNTSVILLE & LAREDO
JOHNSON CONTROLS, INC.	11/26/2018	31174	1-80859337463	2,004.67	REPAIR BOILER - COURTHOUSE
K & H PORTABLE TOILETS, INC.	11/26/2018	31175	124636	76.75	RENTAL - PORTABLE TOILET - OCT., 2018
K & H PORTABLE TOILETS, INC.	11/26/2018	31175	124635	76.75	RENTAL - PORTABLE TOILET - OCT., 2018
KARAN REDUS, Ph.D.	11/26/2018	31176	09/28/18	350.00	PSYCHOLOGICAL EXAM - JUV. PROB. #10233
KATHY KLEIBER	11/26/2018	31177	10/19/18	129.87	TACA FALL CONFERENCE - SAN ANTONIO
KAYLA KASPAR	11/26/2018	31178	11/07/18	10.00	TURKEY SHOW PICKUP - COLLEGE STATION
KAYLA KASPAR	11/26/2018	31178	11/10/2018	5.16	DISTRICT 11 4-H CROSSROADS - HUNTSVILLE
KAYLA KASPAR	11/26/2018	31178	44982	84.00	TAE4-HA BOARD MEETING - BROWNWOOD
KLEIBER TRACTOR & EQUIPMENT, INC.	11/26/2018	31179	253526	62.98	CHAINSAW CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	11/26/2018	31179	253415	29.03	CHAINSAW CHAINS
KLEIBER TRACTOR & EQUIPMENT, INC.	11/26/2018	31179	253453	39.15	OIL, COLLAR, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98499	142.62	MUFFLER ELBOWS & VALVE INLINE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98510	156.84	AIRGAUGE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98478	83.80	RELAY VALVE, COUPLINGS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98542	37.41	HOOD CABLE TILT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98533	105.32	HOSES & HOOD HINGES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	4081	(25.00)	VALVE RELAY
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98376	347.76	AIR SPRING & TORQUE ARM
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98645	131.05	CLAMPS & ADAPTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98491	97.34	FILTERS & BULBS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98580	16.96	GLOVES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98421	14.58	BRAKE KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98360	40.16	VALVE, FITTING, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98398	175.60	TEMP. GAUGE & BRAKE SLEEVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98620	17.49	NUTS & BOLTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98406	22.00	SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98442	69.20	SPEEDOMETER TRANSMITTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98613	271.86	AIRBAG, HOSES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98579	41.83	FITTER & O-RINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/26/2018	31180	98616	129.93	MUFFLERS & CLAMP
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	11/26/2018	31181	18-165R	470.00	TRANSPORT FOR AUTOPSY - C.S.
LA GRANGE CHEVRON	11/26/2018	31182	13008	47.75	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
LA GRANGE CHEVRON	11/26/2018	31182	10/16/18	29.00	WIPER BLADES & STATE INSPECTION
LA GRANGE FORD-LINCOLN-MERCURY	11/26/2018	31183	FOCS148134	415.43	REPLACE WINDOW MOTOR , ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/26/2018	31183	FOCQ148933	7.00	STATE INSPECTION
LA GRANGE FORD-LINCOLN-MERCURY	11/26/2018	31183	FOCQ148501	192.80	OIL CHANGE, ALIGNMENT, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/26/2018	31183	FOCQ148536	42.30	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/26/2018	31183	FOCQ148570	37.60	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/26/2018	31183	FOCS148862	246.28	REPLACE SWAY BAR BUSHINGS, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/26/2018	31183	FOCQ148611	78.43	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/26/2018	31183	FOCS148918	1,184.47	REPLACE SHOCKS, ETC. - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	11/26/2018	31183	FOCS148361	1,351.15	REPLACE STEERING SUSPENSION, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/26/2018	31183	FOCQ147963	24.00	TIRE DISPOSAL FEE, ETC. - SHERIFF
LA GRANGE NAPA	11/26/2018	31184	100387	130.28	BATTERY, CABLE, ETC.
LA GRANGE NAPA	11/26/2018	31184	098637	283.72	HOSES & FITTINGS
LA GRANGE NAPA	11/26/2018	31184	101013	58.13	FUSES, OIL DRY, ETC.
LA GRANGE NAPA	11/26/2018	31184	099914	256.88	TIRE SEALANT, AMPLIFIER, ETC.
LA GRANGE NAPA	11/26/2018	31184	101305	58.69	WELDING RODS & TIRE LUBE
LA GRANGE NAPA	11/26/2018	31184	099950	217.91	OIL, WIPES, ETC.
LA GRANGE NAPA	11/26/2018	31184	098570	3.93	FILTER
LA GRANGE NAPA	11/26/2018	31184	099338	51.99	HYDRAULIC FLUID
LA GRANGE NAPA	11/26/2018	31184	100043	83.00	HOSE & FITTINGS
LA GRANGE NAPA	11/26/2018	31184	100059	0.58	O-RINGS
LA GRANGE NAPA	11/26/2018	31184	099096	68.63	HOSES, BELT, ETC.
LA GRANGE NAPA	11/26/2018	31184	100955	550.46	FILTERS, CREEPER, ETC.
LA GRANGE NAPA	11/26/2018	31184	099583	139.35	HOSE & FITTINGS
LA GRANGE NAPA	11/26/2018	31184	100230	258.92	GREASE, ANTIFREEZE, ETC.
LA GRANGE NAPA	11/26/2018	31184	100163	363.76	RELAY VALVE, HOSES, ETC.
LA GRANGE NAPA	11/26/2018	31184	099455	100.97	HOSE & FITTINGS
LA GRANGE NAPA	11/26/2018	31184	100006	33.25	OIL & FILTER
LA GRANGE NAPA	11/26/2018	31184	100454	48.05	BRAKE CHAMBER
LA GRANGE NAPA	11/26/2018	31184	101063	5.98	GREASE
LA GRANGE NAPA	11/26/2018	31184	100967	7.54	CONNECTORS
LA GRANGE NAPA	11/26/2018	31184	101207	31.98	DEF FLUID
LA GRANGE NAPA	11/26/2018	31184	102068	346.34	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	11/26/2018	31184	102055	345.10	HOSE & FITTINGS
LA GRANGE NAPA	11/26/2018	31184	101945	31.98	DEF FLUID
LA GRANGE NAPA	11/26/2018	31184	100765	20.98	GAS CAN & OIL
LA GRANGE NAPA	11/26/2018	31184	101918	82.97	HOSE & CLAMPS
LA GRANGE NAPA	11/26/2018	31184	101704	184.18	HYDRAULIC FLUID, HOSE, ETC.
LA GRANGE NAPA	11/26/2018	31184	100456	92.07	BRAKE CYLINDER & SHOCKS
LA GRANGE NAPA	11/26/2018	31184	100097	17.50	WIPER BLADES
LA GRANGE NAPA	11/26/2018	31184	099309	120.50	HYDRAULIC FLUID & BRAKE CONTROL
LA GRANGE NAPA	11/26/2018	31184	100314	83.94	OIL
LA GRANGE NAPA	11/26/2018	31184	101875	87.88	FILTERS
LA GRANGE NAPA	11/26/2018	31184	099895	77.11	WIRE, FILLER CAP, ETC.
LA GRANGE NAPA	11/26/2018	31184	100099	92.95	FILTER & MEASURING TAPES
LA GRANGE NAPA	11/26/2018	31184	099379	7.38	COUPLER & FITTING
LA GRANGE NAPA	11/26/2018	31184	099306	35.42	FUSES & MASKS
LA GRANGE NAPA	11/26/2018	31184	098060	16.49	GLOVES
LA GRANGE NAPA	11/26/2018	31184	100343	513.09	BRAKE DRUMS & HAMMER
LA GRANGE NAPA	11/26/2018	31184	100394	42.28	VALVE STEMS, GLOVES, ETC.
LA GRANGE NAPA	11/26/2018	31184	101214	22.51	GEAR KEY



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LA GRANGE NAPA	11/26/2018	31184	099890	158.39	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	11/26/2018	31184	100772	93.23	ANTIFREEZES & PULLER
LA GRANGE NAPA	11/26/2018	31184	100310	153.85	BRAKE CHAMBERS, FITTINGS, ETC.
LA GRANGE NAPA	11/26/2018	31184	099332	51.99	HYDRAULIC FLUID
LA GRANGE NAPA	11/26/2018	31184	100308	13.36	TUBE & U-BOLTS
LA GRANGE NAPA	11/26/2018	31184	099256	40.08	GREASE, HAND CLEANER, ETC.
LA GRANGE NAPA	11/26/2018	31184	101674	39.15	FILTERS - AIRPORT
LA GRANGE NAPA	11/26/2018	31184	095494	4.69	GREASE - WORKSHOP
LA GRANGE NAPA	11/26/2018	31184	097538	(39.70)	VAL TOOL - RECYCLING CENTER
LA GRANGE NAPA	11/26/2018	31184	101242	5.99	TIE STRAPS - SHERIFF
LA GRANGE NAPA	11/26/2018	31184	098573	8.07	SEALANT, SCREWS, ETC. - SHERIFF
LA GRANGE NAPA	11/26/2018	31184	099394	145.98	NOZZLE & HOSE
LA GRANGE NAPA	11/26/2018	31184	098600	56.97	SCREWDRIVER SET, MIRROR, ETC. - EMS
LA GRANGE NAPA	11/26/2018	31184	099009	255.93	OIL & FILTERS
LA GRANGE NAPA	11/26/2018	31184	098422	6.33	FUSES & HOLDER
LA GRANGE NAPA	11/26/2018	31184	101085	319.80	DEF FLUIDS - EMS
LA GRANGE NAPA	11/26/2018	31184	100181	29.50	GUARD
LA GRANGE NAPA	11/26/2018	31184	098033	256.10	BATTERIES
LA GRANGE NAPA	11/26/2018	31184	098634	31.98	DEF FLUID
LA GRANGE NAPA	11/26/2018	31184	098215	9.56	MOTOR TUNE-UP & SCREWS
LA GRANGE NAPA	11/26/2018	31184	098255	5.49	RETRIEVING TOOL
LA GRANGE NAPA	11/26/2018	31184	102033	116.15	STARTER FLUID, SCREWS, ETC.
LA GRANGE NAPA	11/26/2018	31184	100135	35.01	HOSE & FITTINGS
LA GRANGE NAPA	11/26/2018	31184	098179	126.94	INJECTOR
LA GRANGE TIRE, INC.	11/26/2018	31187	0155051	18.00	TIRE REPAIR - CONSTABLE #3
LA GRANGE TIRE, INC.	11/26/2018	31187	0155369	375.28	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	11/26/2018	31187	0155514	15.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	11/26/2018	31187	0155377	47.96	BALANCE TIRES - PRECT. 2
LA GRANGE TIRE, INC.	11/26/2018	31187	0155589	734.72	TIRES, ETC. - SHERIFF
LABORATORY CORPORATION OF AMERICA	11/26/2018	31188	07048862-2	6.70	L. R. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/26/2018	31188	07048862-3	13.89	L. R. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/26/2018	31188	02570178-2	6.70	S. G. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/26/2018	31188	07048862-4	10.07	L. R. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/26/2018	31188	02749834	24.97	S. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/26/2018	31188	02570178	10.95	S. G. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/26/2018	31188	07048862	10.95	L. R. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/26/2018	31188	02570178-3	13.89	S. G. (INDIGENT)
LEON'S ELECTRIC & PLUMBING	11/26/2018	31189	00154289	146.40	REPAIR CENTRAL A/C - SCHLGB. OFFICE BLDG.
LEON'S ELECTRIC & PLUMBING	11/26/2018	31189	00154936	298.07	REPAIR CENTRAL A/C - AGRICULTURE BLDG.
LEXIS-NEXIS	11/26/2018	31190	3091712200	383.00	ON-LINE LIBRARY - CO. ATTORNEY
LOWER COLORADO RIVER AUTHORITY	11/26/2018	31191	TMR-0011200	1,649.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	11/26/2018	31191	TMR-0011199	978.00	MOBILE RADIO AIRTIME - FIRE DEPTS



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LOWER COLORADO RIVER AUTHORITY	11/26/2018	31191	TMR-0011194	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	11/26/2018	31191	TMR-0011197	96.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	11/26/2018	31191	TMR-0011196	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	11/26/2018	31191	TMR-0011193	131.95	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	11/26/2018	31191	TMR-0011195	452.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	11/26/2018	31191	TCI-0005773	232.30	RADIO PARTS & ANTENNA - SHERIFF
LOWER COLORADO RIVER AUTHORITY	11/26/2018	31191	TMR-0011198	144.00	MOBILE RADIO AIRTIME - LEDBETTER VFD
LUIS A. VALLEJO	11/26/2018	31192	11/26/18	3,025.00	INDIGENT REPRESENTATION - NOVEMBER
MaLINDA LEDWIK	11/26/2018	31193	11/15/18	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MANDY KASPER	11/26/2018	31194	10/22/18	10.00	VITAL STATISTIC TRAINING
MARJORIE SMITH	11/26/2018	31195	11/06/18	20.00	ELECTION MILEAGE
MARK H. ZIMMERMAN	11/26/2018	31196	10/26/18	6.52	TRANSPORT PRISONER - BROWNSVILLE
MARTHA DOVE	11/26/2018	31197	11/06/18	20.00	ELECTION MILEAGE
MASTERCARD	11/26/2018	31202	0140-11/18	473.29	HIPPA TRAINING DVD, ETC. - EMS
MASTERCARD	11/26/2018	31199	0301-11/18	38.03	ON-STAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MASTERCARD	11/26/2018	31200	0702-11/18	2,047.87	CONFERENCE LODGING, ETC.
MASTERCARD	11/26/2018	31201	0058-11/18	623.22	CONFERENCE LODGING, ETC. - SHERIFF
MASTERCARD	11/26/2018	31198	0363-11/18	807.84	CONFERENCE , ETC. - JUV. PROBATION
MATTHEW BENDER & CO., INC.	11/26/2018	31203	06196268	138.43	U.S. SUPREME COURT REPORT V182
McBRIDE'S	11/26/2018	31204	283648	239.85	SLINGS & SIDE SADDLES - SHERIFF
MCCOY'S BUILDING SUPPLY CENTERS	11/26/2018	31205	1265392	14.99	INSULATION BOARD
MICA LUMBER COMPANY	11/26/2018	31206	362950	28.70	PAINT SUPPLIES - PRECT. 3
MICA RENTALS, INC.	11/26/2018	31207	2140	366.00	DUMPSTER RENTAL - PRECT. 3
MILLER UNIFORMS & EMBLEMS, INC.	11/26/2018	31208	124899	149.00	UNIFORMS - OVERA/SMITH - SHERIFF
MOELLER TIRE AND LUBE	11/26/2018	31209	15942	150.10	TIRE, ETC. - PRECT. 3
MOELLER TIRE AND LUBE	11/26/2018	31209	15754	112.99	TIRE REPAIR, ETC. - PRECT. 3
MORRIS E. ALBERS II	11/26/2018	31210	11/26/18	3,025.00	INDIGENT REPRESENTATION - NOVEMBER
MUSTANG MACHINERY COMPANY, LTD	11/26/2018	31211	PART4815243	46.86	BOLTS
MUSTANG MACHINERY COMPANY, LTD	11/26/2018	31211	PART4814299	167.09	BOLTS & NUTS
MUSTANG MACHINERY COMPANY, LTD	11/26/2018	31211	PART4799860	394.93	SEALS, FILTERS, ETC.
MUSTANG MACHINERY COMPANY, LTD	11/26/2018	31211	PART4799862	(174.16)	SEAT CUSHION
MUSTANG MACHINERY COMPANY, LTD	11/26/2018	31211	PART4799861	38.34	VALVE STEM ADAPTERS
MUSTANG MACHINERY COMPANY, LTD	11/26/2018	31211	PART4799859	186.89	SOCKET, FILTER, ETC.
NANCY URBANOWICZ, CSR	11/26/2018	31212	2018-40-1	1,249.25	TRANSCRIPT - 2017V-292
NEWMAN TRAFFIC SIGNS	11/26/2018	31213	TRFINV006952	563.40	SIGN BLANKS
NEWMAN TRAFFIC SIGNS	11/26/2018	31213	TRFINV006673	2,445.00	BRACKETS, ETC. - PRECT. 4
NOLEN CLINIC	11/26/2018	31214	17876-10/18	265.00	EMPLOYEE PHYSICAL EXAMS
NOLEN CLINIC	11/26/2018	31214	19193-10/18	1,013.75	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	11/26/2018	31215	11/26/18	450.00	LAND RENTAL - DECEMBER, 2018
OAK FARMS HOUSTON	11/26/2018	31216	55746304	81.51	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/26/2018	31216	55745675	82.89	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/26/2018	31216	15492573	82.89	MILK - JUSTICE CENTER



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OAK FARMS HOUSTON	11/26/2018	31216	15462712	82.89	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/26/2018	31216	15586829	81.51	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/26/2018	31216	15492570	82.89	MILK - JUSTICE CENTER
OLD REPUBLIC SURETY GROUP	11/26/2018	31217	LPO0907422/2018	178.00	BOND - TOM MURAS
ONE SOURCE TOXICOLOGY	11/26/2018	31218	83332	197.00	DRUG SCREEN SERVICES - FAYETTE CSCD
ONE SOURCE TOXICOLOGY	11/26/2018	31218	83325	248.50	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	11/26/2018	31218	83324	576.50	DRUG SCREEN SERVICES - WALLER CSCD
OVIEDO MOTORS, LLC	11/26/2018	31219	CHCS178140	84.55	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/26/2018	31220	11/26/18	1,500.00	OFFICE RENT- DECEMBER, 2018
OVIEDO MOTORS, LLC	11/26/2018	31219	CHCS178117	415.00	REPLACE TPS MODULE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/26/2018	31219	CHCS178332	612.20	REPLACE SPARK PLUGS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/26/2018	31219	CHCS178859	61.65	OIL CHANGE, ETC. - SHERIFF
PAMELA CARPENTER	11/26/2018	31221	OCT. 2018	10.41	MILEAGE - OCT., 2018
PATRICIA SCHMIDT	11/26/2018	31222	11/06/18	20.00	ELECTION MILEAGE
PAUL TEINERT, III	11/26/2018	31223	11/08/18D	35.00	BOUNTY - 7 FERAL HOGS
PAUL TEINERT, III	11/26/2018	31223	11/08/18A	40.00	BOUNTY - 8 FERAL HOGS
PAUL TEINERT, III	11/26/2018	31223	11/08/18C	40.00	BOUNTY - 8 FERAL HOGS
PAUL TEINERT, III	11/26/2018	31223	11/08/18B	96.00	BOUNTY - 8 COYOTES
PAUL TEINERT, III	11/26/2018	31223	11/08/18F	60.00	BOUNTY - 12 FERAL HOGS
PAUL TEINERT, III	11/26/2018	31223	11/08/18E	75.00	BOUNTY - 15 FERAL HOGS
PAUL'S TOWING AND STORAGE	11/26/2018	31224	15530	155.00	TOWING CHARGES - SHERIFF
PAUL'S TOWING AND STORAGE	11/26/2018	31224	15534	128.00	TOWING CHARGES - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/26/2018	31225	IVC00042957	1,650.20	COLLECTION FEES - J. P. #1 - OCT., 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/26/2018	31225	IVC00042959	1,207.32	COLLECTION FEES - J. P. #3 - OCT., 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/26/2018	31225	IVC00042958	1,040.10	COLLECTION FEES - J. P. #2 - OCT., 2018
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/03/18	82.62	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/26/18-8	82.62	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/26/18-7	16.38	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/26/18-6	19.84	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/14/18	30.07	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-9	16.38	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-8	30.07	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/07/18	82.62	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/26/18-2	31.90	K. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/26/18	47.88	K. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/26/18-5	26.96	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/12/18	30.07	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/04/18-2	30.07	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/12/18-5	43.36	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-11	3.46	R. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/10/18	47.10	C. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/26/18-4	25.55	C. G. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/14/18-2	43.09	C. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/17/18-2	111.98	C. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/12/18-4	21.38	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/14/18-3	4.99	C. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/12/18-2	4.95	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-10	210.82	R. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/04/18-3	29.14	Z. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/31/18	17.59	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/22/18	84.21	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/12/18-7	37.48	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/12/18-6	140.54	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/10/18	106.91	K. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/12/18-3	30.81	A. I. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-14	68.42	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/10/18-3	44.08	B. Z. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/15/18-3	4.21	L. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/17/18-4	60.18	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/13/18-2	14.22	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/07/18-2	98.54	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/27/18-5	17.59	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/24/18-5	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/03/18-2	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/17/18-2	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/31/18-4	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-12	3.61	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/12/18-8	4.21	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/04/18-6	57.72	L. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/27/18-4	4.90	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/10/18-5	136.13	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/10/18-4	128.19	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/10/18-3	69.35	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/10/18-2	18.46	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/26/18-4	19.33	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/26/18-3	17.81	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/24/18-2	98.54	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/17/18-4	68.42	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/17/18-3	75.63	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/27/18-3	36.20	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-15	98.54	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/26/18-10	136.13	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/24/18-4	4.21	L. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/24/18-3	48.04	L. M. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/18/18	685.22	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/04/18-4	61.97	Z. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/04/18-5	13.76	Z. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/27/18	23.54	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/27/18-2	4.48	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/05/18	4.00	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/08/18	23.54	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/24/18	23.54	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/26/18-9	5.96	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/31/18-2	4.00	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/31/18-3	23.54	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/05/18	9.57	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/10/18-2	9.57	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/05/18-2	24.54	T. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/13/18	9.57	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/17/18-3	9.57	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/17/18-6	21.99	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/17/18-5	98.54	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/04/18-7	69.35	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/03/18-3	98.54	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/27/18-6	11.79	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/24/18-9	48.04	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/24/18-8	48.04	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/24/18-7	10.63	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/24/18-6	55.39	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/06/18	57.72	L. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-13	75.63	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/15/18-2	4.21	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	09/14/18	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/24/18-2	50.93	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	09/21/18	319.64	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	10/15/18	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	09/28/18-2	67.11	W. A. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	09/28/18	42.71	W. A. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	10/19/18	319.64	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	10/19/18-2	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	10/09/18	89.60	S. G. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	09/07/18-4	10.00	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	09/28/18-3	22.94	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	09/17/18	18.01	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	10/09/18-2	26.35	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	10/01/18-2	88.45	T. D. (INDIGENT)



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PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	10/01/18	12.74	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	09/07/18-3	76.41	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	10/15/18-3	49.56	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-7	25.55	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	10/01/18-3	76.41	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	09/07/18-2	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/04/18	7.07	J. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	09/07/18	46.95	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-2	210.82	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/24/18	4.21	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/17/18	19.84	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/26/18-3	71.19	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/26/18-2	29.76	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/17/18	50.47	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/15/18	191.58	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18	4.00	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/26/18	74.09	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/23/18-6	210.82	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/23/18-5	128.19	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/11/18	113.33	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/23/18-3	23.05	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/23/18-4	41.98	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-4	41.98	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-5	128.19	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-6	22.68	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	09/25/18-3	23.05	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/23/18	22.68	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31227	10/23/18-2	4.00	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/26/2018	31226	10/15/18-2	46.95	S. B. (INDIGENT)
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	11/26/2018	31232	3307472913	153.57	POSTAGE METER RENTAL - DIST. CLERK
POWERPLAN BF	11/26/2018	31233	P84833	668.54	ALTERNATOR
POWERPLAN BF	11/26/2018	31233	P74371	444.24	TIE ROD ENDS
POWERPLAN BF	11/26/2018	31233	P73767	220.36	END BITS
PRAXAIR DISTRIBUTION, INC.	11/26/2018	31234	85680582	32.25	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	11/26/2018	31234	85657978	178.43	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	11/26/2018	31235	24491	1,835.70	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	11/26/2018	31235	24514	5,304.83	HOT MIX COLD LAID
QUILL CORPORATION	11/26/2018	31236	2393800	340.69	BINDERS - EXT. SERVICE
QUILL CORPORATION	11/26/2018	31236	2431196	70.43	TAB DIVIDERS, ETC. - EXT. SERVICE
QUILL CORPORATION	11/26/2018	31236	1959845	328.53	TONER CARTRIDGES & CALENDARS - CSCD
QUILL CORPORATION	11/26/2018	31236	2438478	17.64	LAYNARDS - EXT. SERVICE
R & B TRUCK-AUTO SERVICE	11/26/2018	31237	0025005	156.00	DIAGNOSE '11 INTERNATIONAL PROSTAR TRUCK



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R & B TRUCK-AUTO SERVICE	11/26/2018	31237	0025032	2,774.80	REPAIR '11 INTERNATIONAL PROSTAR TRUCK
R & B TRUCK-AUTO SERVICE	11/26/2018	31237	0025088	792.64	REPLACE REAR SPRINGS - EMS
R. B. EVERETT & CO.	11/26/2018	31238	S189725	431.03	AIR SOLENOID KIT
RANDY NAUMANN	11/26/2018	31239	41589	10.21	FINGERPRINTING - JUSTICE CENTER
RANDY THUMANN	11/26/2018	31240	45401	80.00	NARCOTIC CERTIFICATION - SHERIFF
RDO EQUIPMENT CO.	11/26/2018	31241	P74295	269.71	SENSOR
RDO EQUIPMENT CO.	11/26/2018	31241	P74156	280.69	SENSORS
REEDER'S	11/26/2018	31242	W77982	29.58	LAMPS - JUSTICE CENTER
REEDER'S	11/26/2018	31242	78122	365.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
REEDER'S	11/26/2018	31242	78024	89.75	REPAIR A/C - JUSTICE CENTER
REEDER'S	11/26/2018	31242	78023	205.60	REPLACE LIGHT FIXTURES - JUSTICE CENTER
RICHARD T. HALPAIN	11/26/2018	31243	11/26/18	3,025.00	INDIGENT REPRESENTATION - NOVEMBER
RICHE LAWN CARE	11/26/2018	31244	259926	132.00	LAWN SERVICE - SCHULENBURG
ROCK CRUSHERS, INC.	11/26/2018	31245	19484	3,835.17	SANDSTONE BASE - WITHERS RD.
RONALD NAUMANN	11/26/2018	31246	10/18/18	62.29	TCOLE CONFERENCE - CORPUS CHRISTI
RON'S AUTO REPAIR	11/26/2018	31247	0051881	1,068.49	REPAIR '99 INTERNATIONAL TRUCK
RON'S AUTO REPAIR	11/26/2018	31247	0052141	250.00	ROAD SERVICE - '06 STERLING TRUCK
ROUND TOP MERCANTILE CO.	11/26/2018	31248	128839	94.66	REPAIR CHAINSAW - PRECT. 3
ROUND TOP MERCANTILE CO.	11/26/2018	31248	10/25/18	454.68	LEAF BLOWER, TOWELS, ETC.
ROUND TOP SERVICE STATION	11/26/2018	31249	2914-31	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	11/26/2018	31249	2917-34	14.00	STATE INSPECTION
ROUND TOP SERVICE STATION	11/26/2018	31249	2917-47	7.00	STATE INSPECTION
RSINET, LLC	11/26/2018	31250	4296	180.00	AWOS NADIN DATA SERVICE - 3RD QTR., 2018
RUGGED DEPOT	11/26/2018	31251	48760	2,962.11	LAPTOP COMPUTER, ETC. - SHERIFF
RUTH ROBIN TEMPLETON	11/26/2018	31252	11/06/18	25.00	ELECTION MILEAGE
SARA A. GARRETT	11/26/2018	31253	44981	20.00	DIST. 11 EEA TRAINING - S. GARRETT
SCOTT WILLEY	11/26/2018	31254	11/03/18	8.75	AGGIE FEST JUDGING - COLLEGE STATION
SCOTT WILLEY	11/26/2018	31254	11/07/18	10.00	MAJOR SHOW TURKEY PICK-UP - COLLEGE STATION
SCOTT-MERRIMAN, INC.	11/26/2018	31255	062441	1,729.49	RECORDING PAPER - CO. CLERK
SHANNON JUNO, M.D.	11/26/2018	31256	9235716A	46.73	F. S. (INDIGENT)
SHOPPA'S FARM SUPPLY	11/26/2018	31257	909205	14.15	GASKET & FILLER CAP
SHOPPA'S FARM SUPPLY	11/26/2018	31257	908173	134.99	GRIP CONTROL VALVE
SHOPPA'S FARM SUPPLY	11/26/2018	31258	911706	8.31	SNAP RING - RECYCLING CENTER
SHOPPA'S FARM SUPPLY	11/26/2018	31258	903395	188.52	REAR VIEW MIRROR
SHOPPA'S FARM SUPPLY	11/26/2018	31258	903407	93.88	FILTERS & OIL
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	207778801	221.64	B. R. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	208798601	203.11	C. R. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	208610701	1,137.15	B. W. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	208603901	37.45	B. W. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	207742801	885.48	A. W. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	208977101	37.45	J. T. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	208958801	342.62	B. W. (JAIL)



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ST. MARK'S MEDICAL CENTER	11/26/2018	31259	208869501	978.13	J. B. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	209178501	260.87	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	209052101	363.28	N. C. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	208806401	353.96	K. H. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	209179401	202.77	C. K. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	208960101	1,023.91	Z. J. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	208657301	672.70	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	11/26/2018	31259	207768901	485.43	L. R. (JAIL)
STANDARD COFFEE SERVICE CO.	11/26/2018	31260	T182776511018	107.58	COFFEE, ETC. - COURTHOUSE
STANLEY KREBS	11/26/2018	31261	11/08/18	48.00	BOUNTY - 4 COYOTES
STAVINOHAI TIRE PROS	11/26/2018	31262	52319	102.35	TIRE REPAIR /SERVICE CALL - PRECT. 4
STEVE'S STATION	11/26/2018	31263	00489	23.27	PATCH PLUGS
SYSCO CENTRAL TEXAS, INC.	11/26/2018	31264	313000097 3	666.28	GROCERIES - JUSTICE CENTER
TED W. HARBERS PLUMBING	11/26/2018	31265	10/25/18	610.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	11/26/2018	31265	11/06/18	870.00	REPAIRS - JUSTICE CENTER & WEST POINT
TEJAS HEALTH CARE	11/26/2018	31266	100277507	46.73	R. R. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100273293	46.73	W. A. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274473-5	5.00	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274473-3	5.00	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100277507-2	16.50	R. R. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274473-2	1.52	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274354	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274473-4	5.00	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274309-6	5.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274473	46.73	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100278371-3	5.00	S. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274473-6	5.00	L. R. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100275249-2	7.84	P. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100275157	33.27	S. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274309	40.27	S. G. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274309-2	17.93	S. G. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274309-3	7.84	S. G. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100276183	46.73	R. F. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100275426-2	7.84	R. F. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274309-4	5.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100275426	17.93	R. F. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274309-5	5.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100275248	33.27	G. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100275248-2	17.93	G. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100275248-3	5.00	G. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100275248-4	5.00	G. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100275248-5	5.00	G. M. (INDIGENT)



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TEJAS HEALTH CARE	11/26/2018	31266	100275249	17.93	P. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100278698	33.27	P. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100278371	33.27	S. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100278371-2	5.00	S. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100271366	33.27	S. M. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100276676	46.73	A. P. (INDIGENT)
TEJAS HEALTH CARE	11/26/2018	31266	100274354-2	14.21	S. B. (INDIGENT)
TEX PROPANE COMPANY	11/26/2018	31268	10/30/18	6,546.41	DIESEL, GAS, ETC.
TEXAS AGGREGATES, LLP	11/26/2018	31269	32239	292.08	COVER ROCK
TEXAS AGGREGATES, LLP	11/26/2018	31269	32427	289.44	COVER ROCK
TEXAS AGGREGATES, LLP	11/26/2018	31269	32182	295.56	COVER ROCK
TEXAS AGGREGATES, LLP	11/26/2018	31269	32446	283.20	COVER ROCK
TEXAS AGGREGATES, LLP	11/26/2018	31269	32341	287.88	COVER ROCK
TEXAS AGGREGATES, LLP	11/26/2018	31269	32320	816.60	COVER ROCK
TEXAS AGGREGATES, LLP	11/26/2018	31269	32248	1,417.32	COVER ROCK
TEXAS AGGREGATES, LLP	11/26/2018	31269	32203	523.56	COVER ROCK
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	11/26/2018	31270	11/19/18A	315.00	TAEA MEMBERSHIP/CONFERENCE
TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS	11/26/2018	31270	11/19/18B	265.00	TAEA MEMBERSHIP/CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	11/26/2018	31271	2006999	31.11	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	11/26/2018	31272	055473	162.52	K. L. (INDIGENT)
TEXAS FAMILY MEDICINE P.A.	11/26/2018	31273	11/26/18	583.34	EMS MEDICAL DIRECTOR - NOVEMBER
TEXAS JUVENILE JUSTICE DEPARTMENT	11/26/2018	31274	11/13/18	137.00	REFUND - UNEXPENDED STATE FUNDS
TEXAS STAR TRANSPORT, LLC	11/26/2018	31275	3445	2,893.14	HAULING
THE GOODYEAR TIRE & RUBBER COMPANY	11/26/2018	31276	016-1142287	2,560.96	TIRES - PRECT. 3
THE HITCHING POST, INC.	11/26/2018	31277	69857	300.00	UNIFORMS - CONSTABLE #3
THE HITCHING POST, INC.	11/26/2018	31277	70315	169.74	HATS - SHERIFF
THOMSON REUTERS - WEST	11/26/2018	31278	839267232	2,453.66	LAW LIBRARY BOOKS
TRAVIS COUNTY CLERK	11/26/2018	31279	18-002012	454.00	COMMITMENT PROCEEDINGS - D. J.
TRAVIS COUNTY CLERK	11/26/2018	31279	18-002015	429.00	MEDICATION PETITION - D. J.
TRAVIS COUNTY MEDICAL EXAMINER	11/26/2018	31280	3300001774	2,900.00	AUTOPSY - H. K.
TREADMAXX TIRE DISTRIBUTORS, INC.	11/26/2018	31281	733455	595.00	TIRES - SHERIFF
TUFF MATE, INC.	11/26/2018	31282	177360	211.32	GLOVES - PRECT. 2
TYLER BUSINESS FORMS	11/26/2018	31283	22599	642.05	W-2 & 1099 FORMS
U. S. POSTAL SERVICE	11/26/2018	31284	44080	500.00	POSTAGE - CSCD WALLER
U. S. POSTAL SERVICE	11/26/2018	31285	45434	150.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	11/26/2018	31286	43084	150.00	POSTAGE - J. P. #2
VICTORIA COUNTY, C/O PAMA HENCERLING	11/26/2018	31287	9102018	1,882.00	DETENTION & MEDICAL - JUV. PROB. #10233
VICTORIA COUNTY, C/O PAMA HENCERLING	11/26/2018	31287	10102018	1,320.00	DETENTION - JUV. PROBATION #10233
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035088674	53.05	C. R. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035277006	77.63	T. W. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M034395203	53.05	B. W. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M034472429	77.63	A. W. (JAIL)



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035119448	53.05	J. T. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M034472430	77.63	L. R. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M034546339	53.05	B. W. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035088677	79.62	K. L. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035075619	77.63	D. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M034540227	53.05	J. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035088675	77.63	K. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035074796	53.05	S. C. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035284541	77.63	N. C. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035088676-2	6.26	J. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035088676	96.51	J. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/26/2018	31288	M035119411	96.51	Z. J. (JAIL)
VIRGINIA RICHE	11/26/2018	31289	259920	132.00	JANITORIAL SERVICES - OCT., 2018
WALLER COUNTY ASPHALT	11/26/2018	31290	15748	2,066.58	COLD MIX - PRECT. 3
WATCHGUARD VIDEO	11/26/2018	31291	ADVREP141784	260.00	RADIO GROOVES - SHERIFF
WATCHGUARD VIDEO	11/26/2018	31291	ACCINV0017083	130.00	ANTENNA, MICROPHONE, ETC. - SHERIFF
WICK'S WESTERN AUTO	11/26/2018	31292	9303-48640	6.04	TERMINAL, NUT, ETC.
WILLIAM ROENSCH	11/26/2018	31293	43092	19.88	PHONE MINUTES - CONSTABLE #1
WILLIAM ROENSCH	11/26/2018	31293	10/25/18	9.50	TRANSPORT PRISONER - WOODSVILLE
WITTENBURG PRINTING	11/26/2018	31294	178749	74.13	BUSINESS CARDS - CRYER
WM FLYASHDIRECT	11/26/2018	31295	135745	329.63	FLYASH ROCK
ZACHARY VELASQUEZ	11/26/2018	31296	10/01/18	10.21	FINGER PRINTING SERVICE - JUV. PROB.
ZACHARY VELASQUEZ	11/26/2018	31296	10/19/18	91.83	JUVENILE PROBATION OFFICER TRAINING - DALLAS
AFLAC	11/30/2018	2074	INV0012899	332.72	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2018	2074	INV0012893	1,947.65	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2018	2074	INV0012894	1,153.34	AFLAC INSURANCE PREMIUMS
AFLAC	11/30/2018	2074	INV0012900	48.90	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2018	2074	INV0012898	93.44	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2018	2074	INV0012897	802.32	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2018	2074	INV0012896	993.36	AFLAC INSURANCE PREMIUM
AFLAC	11/30/2018	2074	INV0012895	1,778.44	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	11/30/2018	2075	INV0012922	264.73	UNIFORMS
FAYETTE COUNTY GENERAL FUND	11/30/2018	2076	INV0012917	208.33	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	11/30/2018	2076	INV0012914	23,749.62	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	11/30/2018	2077	INV0012919	1,549.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	11/30/2018	2078	INV0012932	65,706.59	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	11/30/2018	2078	INV0012931	95,992.02	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	11/30/2018	2078	INV0012933	22,449.82	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	11/30/2018	2079	INV0012920	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	11/30/2018	2080	DM0000387	7,103.00	RETIREE - HEALTH INSURANCE PREMIUMS-DECEMBER, 2018
TEXAS ASSOCIATION OF COUNTIES	11/30/2018	2080	INV0012916	3,287.24	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/30/2018	2080	INV0012913	174,242.36	HEALTH INSURANCE PREMIUMS



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TEXAS ASSOCIATION OF COUNTIES	11/30/2018	2081	INV0012930	371.15	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	11/30/2018	2080	INV0012923	692.28	VISION INSURANCE PREMIUMS
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/30/2018	2082	INV0012927	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	11/30/2018	2083	INV0012929	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	11/30/2018	2084	INV0012926	534.00	CS-AG#001229385315672
TEXAS COUNTY & DISTRICT	11/30/2018	2085	INV0012921	135,035.91	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/30/2018	2085	INV0012918	2,825.26	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2018	2086	INV0012901	422.21	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2018	2086	INV0012905	353.89	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2018	2086	INV0012907	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2018	2086	INV0012906	2,630.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2018	2086	INV0012903	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2018	2086	INV0012902	95.03	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2018	2086	INV0012908	86.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/30/2018	2086	INV0012904	11.04	CSCD LIFE AFTER-TAX
TEXAS STATE DISBURSEMENT UNIT	11/30/2018	2087	INV0012925	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	11/30/2018	2088	INV0012911	19.29	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2018	2088	INV0012924	2,275.35	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2018	2088	INV0012915	6.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2018	2088	INV0012912	340.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2018	2088	INV0012910	118.08	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/30/2018	2088	CM0000143	(2.10)	EDWARD MUSKE BASIC LIFE INSURANCE PREMIUM - 11/18
TX CHILD SUPPORT SDU	11/30/2018	2089	INV0012928	509.00	CS-001187726090119634
VALIC	11/30/2018	2090	INV0012909	16,231.35	DEFERRED COMPENSATION - VALIC
				1,330,687.73	