



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ADAMCIK SERVICE STATION	7/9/2018	29764	43476	25.00	TIRE REPAIR, ETC. - AIRPORT
ADAMCIK SERVICE STATION	7/9/2018	29764	43554	17.00	TIRE REPAIR - SHERIFF
AIRGAS USA, LLC	7/9/2018	29765	9077186758	194.33	OXYGEN
A-LINE AUTO PARTS	7/9/2018	29766	5675948	77.61	ANTIFREEZE, DEGREASER, ETC.
AQUA BEVERAGE COMPANY	7/9/2018	29767	011457-06/18	40.49	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	7/9/2018	29767	011766-06/18	47.94	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	7/9/2018	29767	239858	8.99	BOTTLED WATER, ETC. - CO. CLERK
AT & T	7/9/2018	29769	116684700-07/18	101.68	INTERNET SERVICES - AUSTIN CSCD
AT & T	7/9/2018	29770	831-000-7257 031-07/18	581.25	INTERNET SERVICES
AT & T	7/9/2018	29770	831-000-7257 036-07/18	128.85	TELEPHONE SERVICE
AT & T	7/9/2018	29768	512 A67-0675 073 4-07/18	91.79	TELEPHONE SERVICE - EMS
AT & T	7/9/2018	29771	114626741-07/18	55.46	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	7/9/2018	29772	826393991-6/18	2,714.42	CELLULAR PHONE SERVICE
AUBAINE SUPPLY COMPANY, INC.	7/9/2018	29773	00158384	89.51	HOSE
AUSTIN PSYCHOLEGAL CONSULTING, PLLC	7/9/2018	29774	28135	1,000.00	COMPETENCY EVALUATION - D. J.
BARN AND FENCE SPECIALIST	7/9/2018	29775	05/08/18	1,092.05	FENCE REPAIR
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/9/2018	29776	11418865-07/18	103.66	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/9/2018	29776	95608598-07/18	289.31	UTILITIES - WEST POINT SEWAGE PLANT
BOUND TREE MEDICAL, LLC	7/9/2018	29777	112086-06/18	11,301.71	INFUSION PUMP ACCESSORIES, SOFTWARE - EMS
BUBELA INSURANCE PARTNERS, LLC	7/9/2018	29778	07/02/18	439.51	145 RECEIPTS @ 3.00 & POSTAGE
CALDWELL COUNTRY CHEVROLET	7/9/2018	29779	JR218088A	25,000.00	2018 CHEV. TAHOE - SHERIFF
CALDWELL COUNTRY CHEVROLET	7/9/2018	29779	JR216358	27,550.00	2018 CHEV. TAHOE - SHERIFF
CALDWELL COUNTRY CHEVROLET	7/9/2018	29779	JR218088	25,000.00	2018 CHEV. TAHOE - SHERIFF
CALDWELL COUNTRY CHEVROLET	7/9/2018	29779	JR221032	27,550.00	2018 CHEV. TAHOE - SHERIFF
CENTERPOINT ENERGY	7/9/2018	29780	8347175-5-07/18	26.01	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	7/9/2018	29780	2885045-1-07/18	26.78	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	7/9/2018	29780	2873479-6-07/18	26.01	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	7/9/2018	29780	2844949-4-07/18	26.78	UTILITIES - SCHULENBURG EMS BLDG.
CHUCK BROWN FORD	7/9/2018	29781	0637	27,119.61	2018 FORD EXPLORER
CITY OF FLATONIA	7/9/2018	29782	05-1960-00-07/18	500.53	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	7/9/2018	29782	05-1940-00-07/18	475.35	UTILITIES - EMS BLDG.
CITY OF FLATONIA	7/9/2018	29782	10-1100-00-07/18	13.54	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	7/9/2018	29783	12-165706-02-07/18	605.45	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	7/9/2018	29783	12-170300-00-07/18	2,936.17	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	7/9/2018	29783	05-071501-00-07/18	426.24	UTILITIES - COUNTY OFFICE BLDG.
COLORADO VALLEY INTERNET	7/9/2018	29784	122210-07/18	81.45	INTERNET SERVICE - J.P. #2
COLORADO VALLEY INTERNET	7/9/2018	29784	121329-07/18	142.01	INTERNET SERVICE
COLORADO VALLEY INTERNET	7/9/2018	29784	5456-07/18	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	7/9/2018	29784	122367-07/18	126.45	INTERNET/SURVEILLANCE CAMERA - SHERIFF
COLORADO VALLEY INTERNET	7/9/2018	29784	122211-07/18	74.95	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	7/9/2018	29785	1360-07/18	279.70	979-242-4056
COLORADO VALLEY TELEPHONE	7/9/2018	29785	2055-07/18	145.55	979-249-3166
CRYE PRECISION, LLC	7/9/2018	29786	IN00147940	422.20	VEST PLATE CARRIER
D & D ACE HARDWARE	7/9/2018	29787	167991/1	2.39	DUCT TAPE



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D & D ACE HARDWARE	7/9/2018	29787	167988/1	6.99	COUPLING
DATABANK IMX, LLC	7/9/2018	29788	I146004920	29,947.34	INDEXING RECORDS - CO. CLERK
DAVID B. BROOKS	7/9/2018	29789	06/29/18	100.00	LEGAL CONSULTATION FEES - JUNE, 2018
DEPARTMENT OF INFORMATION RESOURCES	7/9/2018	29790	18050886N	105.84	T1 INTERNET & DIRECT INWARD
DISH NETWORK	7/9/2018	29792	8255 1010 1016 4722-07/18	23.50	JULY, 2018 DISH NETWORK FEES - EMS #3
DISH NETWORK	7/9/2018	29791	8255 1010 1017 2253-07/18	23.50	JULY, 2018 DISH NETWORK FEES - EMS
DR. TANIA GLENN & ASSOCIATES, PA	7/9/2018	29793	FC026 JUNE 2018	280.00	TRAUMA COUNSELING - EMS
EDOCTEC	7/9/2018	29794	18639	1,950.00	SOFTWARE MAINTENANCE - CO. CLERK
EVIDENT, INC	7/9/2018	29795	133127A	437.50	EVIDENCE SUPPLIES - SHERIFF
EXACOM, INC.	7/9/2018	29796	18062102	5,064.80	EXACOM RECORDER MAINTENANCE - SHERIFF
FAYETTE 4-H COUNCIL	7/9/2018	29797	42671	45.00	STATE 4-H ROUND UP
FAYETTE COUNTY JUSTICE CENTER	7/9/2018	29798	43559	5.47	REIMBURSE PRESCRIPTION - INMATE L.R.
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29799	0618-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29802	9353-2018	16.75	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29803	1032-2018	16.75	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29799	0795-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29801	8088-2018	16.75	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29800	1093-2018	16.75	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29804	6358-2018	16.75	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29799	6059-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29799	7298-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29799	0108-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29799	8504-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29799	1919-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29799	0101-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/9/2018	29799	5888-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2018	29805	13305800-07/18	291.37	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2018	29805	136931900-07/18	59.63	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2018	29805	136932000-07/18	23.41	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2018	29805	11814100-07/18	311.15	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2018	29805	11486800-07/18	489.43	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2018	29805	136932100-07/18	41.98	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2018	29805	136363000-07/18	1,639.41	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2018	29805	2665800-07/18	26.49	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2018	29805	136330800-07/18	75.75	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/9/2018	29805	136379300-07/18	196.47	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	7/9/2018	29806	01105-07/18	151.15	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	7/9/2018	29806	03631-07/18	152.32	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	7/9/2018	29806	00961-07/18	39.81	UTILITIES - AIRPORT
FEDEX	7/9/2018	29807	6-221-24426	45.20	SHIPPING CHARGES - EMS
FEDEX	7/9/2018	29807	6-228-45302	86.26	SHIPPING CHARGES - EMS
FRAZER, LTD.	7/9/2018	29808	66121	152.64	QUADRAFLARE LENS - EMS
FRONTIER COMMUNICATIONS	7/9/2018	29809	210-188-2795-031401-5-07/18	3,499.26	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	7/9/2018	29809	979-968-1800-022812-5-06/18	539.47	DIRECT INWARD TELEPHONE SERVICE



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GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2018	29810	22875292	135.00	LEASE PMT #48 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2018	29810	22836267	225.00	LEASE PMT #44 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2018	29810	22863986	175.00	LEASE PMT #53 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/9/2018	29810	22875291	145.00	LEASE PMT #49 - CO. CLERK COPIER
GT DISTRIBUTORS, INC.	7/9/2018	29811	INV0666697	982.11	GUN ACCESSORIES, ETC. - SHERIFF ETC.
GULF COAST PAPER CO., INC.	7/9/2018	29812	1518133	69.22	TOWELS, ETC. - PRECT. 4
H. E. B. GROCERY COMPANY	7/9/2018	29813	10020982000-06/18	493.26	BREAD, ETC. - JAIL
HENGST PRINTING AND SUPPLIES	7/9/2018	29814	041345	113.88	LABELS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	7/9/2018	29814	041377	77.89	STORAGE BOXES - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	7/9/2018	29814	041998	264.00	SIDE CHAIRS - VETERANS SERVICE
HERRMANN INTERNATIONAL	7/9/2018	29815	10155	38,000.00	2011 INT. TRUCK - PRECT. 4
HRNCIR OIL COMPANY	7/9/2018	29816	29277	182.00	DIESEL - PRECT. 4
HRNCIR OIL COMPANY	7/9/2018	29816	29358	226.02	DIESEL - PRECT. 4
HRNCIR OIL COMPANY	7/9/2018	29816	29074	45.00	REPAIR TIRE - PRECT. 4
HRNCIR OIL COMPANY	7/9/2018	29816	29232	90.02	DIESEL & GASOLINE - PRECT. 4
HRNCIR OIL COMPANY	7/9/2018	29816	29168	189.97	DIESEL & GASOLINE - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	7/9/2018	29817	66238	1,059.00	COMPUTER SERVICE - AUG., 2018
INFRAMARK LLC	7/9/2018	29818	1123670	3,500.00	WEST POINT SEWER PLANT OPERATIONS
JASON KRUPALA	7/9/2018	29819	06/22/18	55.00	BOUNTY - 11 FERAL HOGS
LA GRANGE PORTABLES & EQUIPMENT, LP	7/9/2018	29820	11507	66.00	KEY SAFE - SHERIFF
LA GRANGE UTILITIES	7/9/2018	29821	08-1500-00-07/18	4,960.07	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	7/9/2018	29821	08-0660-00-07/18	1,528.39	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/9/2018	29821	08-0680-00-07/18	93.56	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/9/2018	29821	08-0670-00-07/18	88.81	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/9/2018	29821	08-1810-00-07/18	627.54	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	7/9/2018	29821	10-0566-00-07/18	12.19	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	7/9/2018	29821	10-0565-00-07/18	148.86	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	7/9/2018	29821	08-4810-06-07/18	927.80	UTILITIES - CO. CLERK
LA GRANGE UTILITIES	7/9/2018	29821	08-4805-00-07/18	40.78	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	7/9/2018	29821	08-4800-01-07/18	256.82	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	7/9/2018	29821	08-4730-00-07/18	807.24	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	7/9/2018	29821	08-4465-02-07/18	463.72	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	7/9/2018	29821	08-1309-00-07/18	47.98	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	7/9/2018	29821	08-3850-07-07/18	263.16	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	7/9/2018	29821	08-1805-01-07/18	280.59	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	7/9/2018	29821	08-1510-00-07/18	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/9/2018	29821	08-1490-00-07/18	33.98	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/9/2018	29821	08-4420-00-07/18	4,374.85	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	7/9/2018	29821	08-0690-00-07/18	198.05	UTILITIES - PRECT. 1 WAREHOUSE
LA TORRETTA LAKE RESORT & SPA	7/9/2018	29822	10Z1YF	410.19	CONFERENCE LODGING
LAW OFFICE OF McCREARY,	7/9/2018	29823	171404	20.00	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/9/2018	29823	172128	652.77	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/9/2018	29823	171614	667.22	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/9/2018	29823	172564	688.50	COLLECTION FEES - J. P. #4



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LAW OFFICE OF McCREARY,	7/9/2018	29823	171113	154.20	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	7/9/2018	29824	98194	843.65	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2018	29824	98209	412.34	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2018	29824	98054	774.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2018	29824	98036	837.55	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2018	29824	98015	828.31	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/9/2018	29824	98253	1,710.72	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	7/9/2018	29824	98044	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/9/2018	29824	98204	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/9/2018	29824	98185	832.10	LIMESTONE
MAIN STREET PHARMACY & GIFTS	7/9/2018	29825	07/02/18	346.73	113 RECEIPTS @ 3.00 POSTAGE
NEWWAVE COMMUNICATIONS	7/9/2018	29826	064151301-07/18	250.39	JULY, 2018 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	7/9/2018	29826	059569901-07/18	97.75	JULY, 2018 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	7/9/2018	29826	064655001-07/18	41.83	JULY, 2018 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	7/9/2018	29826	058813101-07/18	43.12	JULY, 2018 CABLE SERVICE - SCHULENBURG DPS
NEWWAVE COMMUNICATIONS	7/9/2018	29826	058447302-07/18	678.56	JULY, 2018 PHONE INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	7/9/2018	29826	058807202-07/18	161.40	JULY, 2018 INTERNET, ETC. - VETERAN'S SERVICE
NEWWAVE COMMUNICATIONS	7/9/2018	29826	077560001-07/18	129.27	JULY, 2018 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	7/9/2018	29826	077762801-07/18	109.99	JULY, 2018 INTERNET SERVICE - AG. EXTENSION
NEWWAVE COMMUNICATIONS	7/9/2018	29826	077443501-07/18	97.13	JULY, 2018 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	7/9/2018	29826	058016601-07/18	97.75	JULY, 2018 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	7/9/2018	29826	059566101-07/18	45.99	JULY, 2018 CABLE SERVICES - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	7/9/2018	29826	059560402-07/18	190.70	JULY, 2018 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	7/9/2018	29826	058214301-07/18	155.21	JULY, 2018 CABLE & INTERNET SERVICE - EMS
O'REILLY AUTOMOTIVE, INC.	7/9/2018	29827	5577-157853	19.99	RATCHET STRAP - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	7/9/2018	29827	5577-157802	41.13	FLEETRUNNER
O'REILLY AUTOMOTIVE, INC.	7/9/2018	29827	5577-157759	539.99	HYDRAULIC OIL - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	7/9/2018	29827	5577-159225	1.99	HAND CLEANER
O'REILLY AUTOMOTIVE, INC.	7/9/2018	29827	5577-160185	35.27	BRAKE CLEANER, ETC.
O'REILLY AUTOMOTIVE, INC.	7/9/2018	29827	5577-160235	12.43	OIL, ETC.
O'REILLY AUTOMOTIVE, INC.	7/9/2018	29827	5577-159178	9.35	WIPER BLADE
PHYSIO-CONTROL, INC.	7/9/2018	29828	118048625	1,297.90	LIFEPAC CABLES, SENSORS - EMS
RODRIGUEZ PAINTING	7/9/2018	29829	136025	2,090.00	PLASTER REPAIR & PAINTING - COURTHOUSE
ROUND TOP MERCANTILE	7/9/2018	29830	07/02/18	215.69	71 RECEIPTS @ 3.00 & POSTAGE
RSINET, LLC	7/9/2018	29831	4148	180.00	AWOS NADIN DATA SERVICE - 2ND QTR., 2018
SANPRO, LLC	7/9/2018	29832	10774	192.50	MEDICAL WASTE DISPOSAL - EMS
SANPRO, LLC	7/9/2018	29832	11043	49.50	MEDICAL WASTE DISPOSAL - EMS
SCHULENBURG PRINTING	7/9/2018	29833	677006-0	286.18	PRINTING - DEPOSIT WARRANTS
SCHULENBURG PRINTING	7/9/2018	29833	676523-0	96.25	PRINTING/ENVELOPES - DISTRICT CLERK
SCHULENBURG PRINTING	7/9/2018	29833	677371-0	130.17	TOWELS, TRASH LINERS, ETC. - AGRICULTURE BLDG.
SCHULENBURG PRINTING	7/9/2018	29833	677375-0	115.60	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	7/9/2018	29833	676433-0	88.98	TOWELS & TISSUE - CSCD
SCHULENBURG PRINTING	7/9/2018	29833	676769-0	57.80	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	7/9/2018	29833	677780-0	42.63	PRINTING/WINDOW ENVELOPES - J. P. #1



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SCHULENBURG PRINTING	7/9/2018	29833	677330-0	170.28	TONER CARTRIDGES & LABELS - J. P. #4
SCHULENBURG PRINTING	7/9/2018	29833	678346-0	125.77	TISSUE, TRASH LINERS, ETC. - COURTHOUSE
SCHULENBURG PRINTING	7/9/2018	29833	678349-0	61.99	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	7/9/2018	29833	678350-0	55.79	GLOVES & MOP HEAD - COURTHOUSE
SCHULENBURG PRINTING	7/9/2018	29833	678350-1	31.01	SCOURING STICK - COURTHOUSE
SCHULENBURG PRINTING	7/9/2018	29833	677998-0	24.59	TOWELS - J. P. #4
SCHULENBURG PRINTING	7/9/2018	29833	678432-0	64.11	WALL FILE & PENS - CO. AUDITOR
SCHULENBURG PRINTING	7/9/2018	29833	678204-0	42.63	PRINTING/WINDOW ENVELOPES - CSCD
SCHULENBURG PRINTING	7/9/2018	29833	678199-0	80.40	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCHULENBURG PRINTING	7/9/2018	29833	678434-0	81.60	PENS - CO. AUDITOR
SCHULENBURG PRINTING	7/9/2018	29833	678201-0	80.40	PRINTING/WINDOW ENVELOPES - CSCD
SCHULENBURG PRINTING	7/9/2018	29833	678203-0	36.56	PRINTING/WINDOW ENVELOPES - CSCD
SCHULENBURG PRINTING	7/9/2018	29833	678200-0	80.40	PRINTING/PROB. MONTHLY REPORTS - CSCD
ST CYRIL & METHODIUS CHURCH	7/9/2018	29834	06/26/18	300.00	ELECTION - BLDG. RENTAL
STRYKER SALES CORPORATION	7/9/2018	29835	2439045 M	1,678.34	POWER COMPAT UPGRADE KIT - EMS
SUTHERLANDS LUMBER-SOUTHWEST	7/9/2018	29836	010240	158.99	TOLIET, ETC. - RECYCLING CENTER
TEXAS A&M AGRILIFE EXTENSION	7/9/2018	29837	06/22/18	165.00	DISTRICT 11 LEADERSHIP LAB
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	7/9/2018	29838	0620075-06/18	520.00	WASTEWATER TREATMENT RESEARCH FEES - 02/18 - 04/18
TEXAS DEPARTMENT OF LICENSING	7/9/2018	29839	10076721	70.00	BOILER OPERATION FEE - COURTHOUSE
TEXAS DEPARTMENT OF MOTOR VEHICLES	7/9/2018	29840	3706-2018	7.50	2018 STATE VEHICLE REG. FEE - 2018 DODGE PICKUP
TEXAS PRISONER TRANSPORTATION SERVICES	7/9/2018	29841	7418	320.50	TRANSPORT INMATE - JUSTICE CENTER
THE FLATONIA ARGUS	7/9/2018	29842	INV #29817	47.25	NOTICE - SURPLUS AUCTION
THE SCHULENBURG STICKER, INC.	7/9/2018	29843	INV #54839	40.50	NOTICE - SURPLUS AUCTION
THIRD COURT OF APPEALS	7/9/2018	29844	05/31/18	312.38	APPELLATE COURT FEES - MAY, 2018
THIRD COURT OF APPEALS	7/9/2018	29844	06/30/18	170.00	APPELLATE COURT FEES - JUNE, 2018
TRLICEK & CO., P.C.	7/9/2018	29845	06/29/18	4,012.50	2017 AUDIT (PARTIAL)
U. S. POSTAL SERVICE	7/9/2018	29846	20465829-06/18	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	7/9/2018	29847	40450	72.00	P. O. BOX RENT - ELECTIONS
VERIZON WIRELESS	7/9/2018	29848	9809519674	644.32	WIRELESS SVC. - RURAL ADDR., SHERIFF, EXT SVC. EMS
VIRGINIA RICHE	7/9/2018	29849	861495	132.00	JANITORIAL SERVICES - JUNE 2018
WALMART COMMUNITY/RFCSLLC	7/9/2018	29850	6032 2020 0531 3391-06/18	92.55	OFFICE & CLEANING SUPPLIES - FAYETTE CSCD
WESTERN AUTO	7/9/2018	29851	72752	117.62	GLOVES, GLASS CLEANER, ETC.
WESTERN AUTO	7/9/2018	29851	72536	5.99	GAS CAP
WESTERN AUTO	7/9/2018	29851	72542	25.17	GLOVES & SPOUT
WESTERN AUTO	7/9/2018	29851	72678	5.96	KEYS
WICK'S WESTERN AUTO	7/9/2018	29852	9303-46714	124.33	REPAIR BLOWER
WICK'S WESTERN AUTO	7/9/2018	29852	9303-46715	37.17	REPAIR BLOWER
WITTENBURG PRINTING	7/9/2018	29853	175031	83.51	BUSINESS CARDS - GILLIS
WORLDPOINT ECC, INC.	7/9/2018	29854	123998	90.00	AHA/BLS INSTRUCTOR ONLINE - EMS
STATE COMPTRROLLER	7/11/2018	DFT0001531	17460015443-DFT218	802.00	EFT - DIESEL FUEL TAX - 2ND QUARTER, 2018
979 TRUCKING, INC.	7/23/2018	29855	1740	375.64	LIMESTONE
979 TRUCKING, INC.	7/23/2018	29855	1727	1,958.54	LIMESTONE
979 TRUCKING, INC.	7/23/2018	29855	1711	1,564.50	LIMESTONE
979 TRUCKING, INC.	7/23/2018	29855	1735	2,779.51	LIMESTONE



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979 TRUCKING, INC.	7/23/2018	29855	1756	1,882.30	LIMESTONE
ACCURINT - ACCOUNT #1288644	7/23/2018	29856	1288644-20180630	50.00	RECORD SEARCH FEES
AIR EVAC LIFETEAM	7/23/2018	29857	07/12/18	200.00	PHTLS TRAINING/5 STUDENTS - EMS
AIRGAS USA, LLC	7/23/2018	29858	9954630921	174.03	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	7/23/2018	29859	PI-0005318	82.99	TARP
ALAMO CITY TRAILER SALES	7/23/2018	29859	PI-0005251	530.39	TARP MOTOR, ETC. - PRECT. 3
ALLIED WASTE SERVICES	7/23/2018	29860	0473-00039976	2,244.33	WASTE DISPOSAL - JUNE, 2018
ALLIED WASTE SERVICES	7/23/2018	29860	0473-000399764	703.89	WASTE DISPOSAL - JULY, 2018
ALLIED WASTE SERVICES	7/23/2018	29860	0473-000400742	3,900.00	WASTE DISPOSAL - JUNE, 2018
ALLIED WASTE SERVICES	7/23/2018	29860	0473-000399760	204.03	WASTE DISPOSAL - JULY, 2018
ALLIED WASTE SERVICES	7/23/2018	29860	0473-0004000741	1,525.49	WASTE DISPOSAL - JULY, 2018
ALLIED WASTE SERVICES	7/23/2018	29860	0473-000399763	204.03	WASTE DISPOSAL - JULY, 2018
ANDREA SCHERER GROSS	7/23/2018	29861	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
ANY TIME ANALYSIS	7/23/2018	29862	LG0718-011	100.00	EMPLOYEE DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	7/23/2018	29862	LG0618-014	75.00	RANDOM DRUG TESTING - SHERIFF
ANY TIME ANALYSIS	7/23/2018	29862	LG0618-013	100.00	EMPLOYEE DRUG TESTING - EXT. SERVICE
ANY TIME ANALYSIS	7/23/2018	29862	LG0718-010	50.00	PRE-EMPLOYMENT DRUG TESTING - R & B #2
AQUA BEVERAGE COMPANY	7/23/2018	29863	243140	6.00	BOTTLED WATER, ETC. - CO CLERK
ASPHALT PATCH ENT., INC.	7/23/2018	29864	595444	3,205.44	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	7/23/2018	29864	595445	1,068.48	ASPHALT PATCH
AT & T U-VERSE	7/23/2018	29865	133150763-07/18	97.10	INTERNET SERVICE - EMS #3
AURORA KALINA	7/23/2018	29866	07/09/18	100.00	JANITORIAL SERVICES - JULY, 2018
AUSTIN COUNTY, TEXAS	7/23/2018	29867	979 865-5656 897 4-07/18	51.11	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	7/23/2018	29868	07/16/18	32.70	MILEAGE - JUNE & JULY, 2018
BERNARDO TRUCKING COMPANY	7/23/2018	29869	11194	3,407.69	HAULING
BERNARDO TRUCKING COMPANY	7/23/2018	29869	11224	2,528.43	HAULING
BERNARDO TRUCKING COMPANY	7/23/2018	29869	11202	7,552.02	HAULING - MACH RD.
BEST WELDING & REPAIRS	7/23/2018	29870	2065-34	212.50	HITCH REPAIR
BLUE CROSS BLUE SHIELD OF TEXAS	7/23/2018	29871	46923612	91.79	AMBULANCE REFUND
BLUE CROSS BLUE SHIELD OF TEXAS	7/23/2018	29871	46541512	91.79	AMBULANCE REFUND
BLUEBONNET TRAILS COMMUNITY SERVICES	7/23/2018	29872	112-6-2018	75.00	PSYCH. SERVICES - INMATE
BOEHM TRACTOR SALES, INC.	7/23/2018	29873	CT167377	135.97	SHREDDER BLADES
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82913407	62.00	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82902380	677.50	NALOXONE, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82897012	77.42	NITROSTATE TABS - EMS
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82895692	3,197.13	NALOXONE, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82902379	428.40	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82904980	359.96	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82920298	218.40	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82913408	56.50	AMIDATE VIALS - EMS
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82910737	2,786.94	CAPNOLINE, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82915988	31.45	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	7/23/2018	29874	82915987	86.32	DEFIB PADS, ETC. - EMS
BUGMAN OF WEIMAR, INC.	7/23/2018	29875	96325	75.00	PEST CONTROL - FLATONIA EMS



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BUGMAN OF WEIMAR, INC.	7/23/2018	29875	96343	50.00	FLEAS/PEST CONTROL - FAYETTEVILLE EMS BLDG.
BUGMAN OF WEIMAR, INC.	7/23/2018	29875	96571	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	7/23/2018	29875	96464	90.00	PEST CONTROL - MEADOWS BLDG.
CANDICE CLAY BAPTISTE	7/23/2018	29876	07/23/18	3,025.00	INDIGENT REPRESENTATION - JULY, 2018
CAPITAL MORTUARY SERVICES, INC.	7/23/2018	29877	JOHNSON R	234.75	TRANSPORT FOR AUTOPSY - R. J.
CAPITAL MORTUARY SERVICES, INC.	7/23/2018	29877	ROBINSON G	353.40	TRANSPORT FOR AUTOPSY - G.R.
CARL MORENO	7/23/2018	29878	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
CARMINE VOLUNTEER FIRE DEPT.	7/23/2018	29879	07/23/18	10,294.72	DONATION FOR FIRE PROTECTION
CDW GOVERNMENT, INC.	7/23/2018	29880	NGV1141	117.50	HARD DRIVE - RURAL ADDRESSING
CDW GOVERNMENT, INC.	7/23/2018	29880	NGT5363	125.08	EXTERNAL USB DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	7/23/2018	29880	NGM6237	42.64	POWER SUPPLY - CO. CLERK
CEMEX	7/23/2018	29881	9437852375	224.70	LIMESTONE
CHARLES MUELLER JR	7/23/2018	29882	07/06/18	250.00	BOUNTY - 50 FERAL HOGS
CHUCK BROWN FORD	7/23/2018	29883	155926	192.71	REPAIR '06 FORD F150 TRUCK
CHUCK BROWN FORD	7/23/2018	29883	155565	194.35	REPAIR A/C, ETC. - CONSTABLE #4
CINTAS	7/23/2018	29884	4006848073	23.88	UNIFORMS
CINTAS	7/23/2018	29884	4007043972	30.81	UNIFORMS
CINTAS	7/23/2018	29884	4007043979	23.88	UNIFORMS
CINTAS	7/23/2018	29884	4006856607	24.18	UNIFORMS - RECYCLING
CINTAS	7/23/2018	29884	4006856399	22.07	UNIFORMS
CINTAS	7/23/2018	29884	4007074596	58.79	UNIFORMS
CINTAS	7/23/2018	29884	4006856553	58.79	UNIFORMS
CINTAS	7/23/2018	29884	4007074586	24.18	UNIFORMS - RECYCLING
CINTAS	7/23/2018	29884	4007074518	22.07	UNIFORMS
CINTAS	7/23/2018	29884	4006848150	30.81	UNIFORMS
CLAYTON MAYER	7/23/2018	29885	43619	45.00	LEVEL ROD
CLEVELAND ASPHALT PRODUCTS, INC.	7/23/2018	29886	20902	8,822.89	CRS-2P - MORGAN RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/23/2018	29886	20864	3,934.32	COLD MIX - MENSİK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/23/2018	29886	20927	6,664.00	CRS-2P - COUNTY LINE
CLEVELAND ASPHALT PRODUCTS, INC.	7/23/2018	29886	20849	6,703.21	CRS-2 - TANK
COLORADO COUNTY OIL CO.	7/23/2018	29887	364623	2,012.64	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	7/23/2018	29887	363396	7,466.66	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	7/23/2018	29887	363689	2,515.45	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/23/2018	29887	363265	3,421.39	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/23/2018	29887	364685	3,348.53	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/23/2018	29887	365227	2,928.77	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/23/2018	29887	364246	9,566.96	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	7/23/2018	29887	364318	3,019.29	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	7/23/2018	29888	253014	1,517.45	LIMESTONE
COLORADO MATERIALS, LTD.	7/23/2018	29888	252470	196.47	LIMESTONE
COLORADO MATERIALS, LTD.	7/23/2018	29888	252472	1,041.43	LIMESTONE
COLORADO MATERIALS, LTD.	7/23/2018	29888	252203	550.38	LIMESTONE
COLORADO MATERIALS, LTD.	7/23/2018	29888	252753	105.97	LIMESTONE
COLORADO MATERIALS, LTD.	7/23/2018	29888	252754	832.10	LIMESTONE



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COLORADO MATERIALS, LTD.	7/23/2018	29888	253015	1,143.45	LIMESTONE
COLORADO MATERIALS, LTD.	7/23/2018	29888	252752	107.86	LIMESTONE
COLORADO MATERIALS, LTD.	7/23/2018	29888	252471	115.16	LIMESTONE
COLORADO MATERIALS, LTD.	7/23/2018	29888	253288	2,526.74	LIMESTONE
COMDATA	7/23/2018	29889	XY85407042018	275.34	FUEL - CSCD
COMDATA	7/23/2018	29889	XY771010413-07/2018	11,171.61	GASOLINE & DIESEL
COMMUNITY RADIOLOGY ASSOC., P. A.	7/23/2018	29890	2105361CRA-2	18.71	P. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	7/23/2018	29890	2105361CRA	8.55	P. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	7/23/2018	29890	2105699CRA-2	8.08	T. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	7/23/2018	29890	2105699CRA	11.73	T. H. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	7/23/2018	29890	1550468CRA-2	31.01	P. M. (INDIGENT)
CONNIE LOU PETERS	7/23/2018	29891	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
CONTECH ENGINEERED SOLUTIONS LLC	7/23/2018	29892	16960336	933.60	PIPE - WEST SEDAN RD.
CONTECH ENGINEERED SOLUTIONS LLC	7/23/2018	29892	168866666	289.80	PIPE
CORINNE ALVAREZ-SANDERS, Ph.D.	7/23/2018	29893	INVOICE 10	300.00	PSYCHOLOGICAL EXAM - JUV. PROBATIONER #10227
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	7/23/2018	29894	34078	1,672.00	AUGUST, 2018 SOFTWARE MAINTENANCE - CSCD
CYNTHIA ANDERSON	7/23/2018	29895	07/11/18	409.58	SAVIC CONFERENCE - SAN ANTONIO
DAN HALL	7/23/2018	29896	07/03/18	40.00	PETIT JUROR - JUSTICE COURT #2
DAVID PETTER	7/23/2018	29897	06/18/18	65.95	MILEAGE - JAN. TO JUNE, 2018
DELL MARKETING L.P.	7/23/2018	29898	10253147340	288.58	MONITOR, ETC. - CO. JUDGE
DENISE CERNY	7/23/2018	29899	07/03/18	782.19	LODGING, MILEAGE, ETC. - JUNE, 2018
DENISE CERNY	7/23/2018	29899	07/03/18A	782.19	LODGING, MILEAGE, ETC. - JULY, 2018
DEWITT POTTH & SON	7/23/2018	29900	640621-0	125.09	MAINTENANCE - CO. CLERK COPIER
DEWITT POTTH & SON	7/23/2018	29900	540483-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTTH & SON	7/23/2018	29900	540072-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTTH & SON	7/23/2018	29900	539876-0	125.73	MAINTENANCE - EMS & CO. AUDITOR COPIERS
DEWITT POTTH & SON	7/23/2018	29900	541113-0	94.67	MAINTENANCE - JAIL & DIST. CLERK COPIERS
DEWITT POTTH & SON	7/23/2018	29900	540728-0	71.85	MAINTENANCE - J. P. #4 & CO. ATTORNEY COPIERS
DEWITT POTTH & SON	7/23/2018	29900	539771-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTTH & SON	7/23/2018	29900	539634-0	196.73	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTTH & SON	7/23/2018	29900	539135-0	721.09	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTTH & SON	7/23/2018	29900	5393420	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTTH & SON	7/23/2018	29902	539902-0	30.00	BOND PAPER
DEWITT POTTH & SON	7/23/2018	29902	540158-0	30.00	BOND PAPER
DEWITT POTTH & SON	7/23/2018	29902	540830-0	619.95	TONER CARTRIDGES - SHERIFF
DEWITT POTTH & SON	7/23/2018	29902	540677-0	2,009.87	TONER CARTRIDGES - CO. CLERK
DEWITT POTTH & SON	7/23/2018	29901	540084-0	60.77	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTTH & SON	7/23/2018	29902	540244-0	150.00	BOND PAPER
DEWITT POTTH & SON	7/23/2018	29902	540396-0	355.97	TONER CARTRIDGES - JAIL
DEWITT POTTH & SON	7/23/2018	29902	540499-0	91.50	BOND PAPER
DEWITT POTTH & SON	7/23/2018	29902	538675-0	245.16	TONER CARTRIDGES - CO. CLERK
DEWITT POTTH & SON	7/23/2018	29902	539258-0	398.28	TONER CARTRIDGES - CO. ATTORNEY. & CO. AUDITOR
DEWITT POTTH & SON	7/23/2018	29902	539311-0	91.50	BOND PAPER
DEWITT POTTH & SON	7/23/2018	29902	540023-0	60.00	BOND PAPER



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DIANE MARIE MENEFE	7/23/2018	29903	07/03/18	40.00	PETIT JUROR - JUSTICE COURT #2
DIRECTV	7/23/2018	29904	34639822018	37.46	JULY, 2018 CABLE SERVICE - WALLER CO. CSCD
DOUGLAS LEHMANN	7/23/2018	29905	07/02/18	10.00	BOUNTY - 2 FERAL HOGS
DOUGLAS MICA & WIFE, SANDRA MICA	7/23/2018	29906	07/23/18	400.00	LAND RENTAL - AUGUST, 2018
DWIGHT E. PESCHEL	7/23/2018	29907	2018V-141	80.55	VISITING JUDGE - 06/29/18
EAGLE TINT	7/23/2018	29908	604702	560.00	NEW VEHICLE WINDOW TINT - SHERIFF
EDGAR DUDENSING, JR.	7/23/2018	29909	07/06/18B	125.00	BOUNTY - 25 FERAL HOGS
EDGAR DUDENSING, JR.	7/23/2018	29909	07/06/18A	125.00	BOUNTY - 25 FERAL HOGS
ELECTRIC MOTOR SERVICE, LLC	7/23/2018	29910	87929	133.08	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	7/23/2018	29910	87953	6,761.40	ELECTRICAL UPGRADE - RECYCLING CENTER
ELECTRIC MOTOR SERVICE, LLC	7/23/2018	29910	87778	550.28	REPAIR CAPACITOR, ETC. - WEST POINT SEWER SYSTEM
ELLINGER VOLUNTEER FIRE DEPT.	7/23/2018	29911	07/23/18	8,007.01	DONATION FOR FIRE PROTECTION
EVIDENT, INC	7/23/2018	29912	133127B	79.50	EVIDENCE SUPPLIES - SHERIFF
FARMERS CO-OP MILL & FEED	7/23/2018	29913	32016	41.00	DEF FLUID
FARMERS CO-OP MILL & FEED	7/23/2018	29913	32088	23.00	RAT BAIT
FARMERS LUMBER COMPANY	7/23/2018	29914	913174	12.59	VINYL LETTERS & ROPE
FARMERS LUMBER COMPANY	7/23/2018	29914	914785	13.77	BOLTS - RECYCLING
FARMERS LUMBER COMPANY	7/23/2018	29914	913123	44.88	LIME
FARMERS LUMBER COMPANY	7/23/2018	29914	913115	15.98	CLAMP
FARMERS LUMBER COMPANY	7/23/2018	29914	913119	(15.98)	CLAMP
FARMERS LUMBER COMPANY	7/23/2018	29914	914037	34.50	POSTS - RABBS PRAIRIE BRIDGE
FARMERS LUMBER COMPANY	7/23/2018	29914	913647	5.68	PVC COUPLINGS - COURTHOUSE
FARMERS LUMBER COMPANY	7/23/2018	29914	914064	5.39	WIRE CONNECTORS - WORKSHOP
FARMERS LUMBER COMPANY	7/23/2018	29914	914120	4.49	LIGHT BULB - PRECT. 1
FARMERS LUMBER COMPANY	7/23/2018	29914	914577	37.40	LIME - PRECT. 1
FARMERS LUMBER COMPANY	7/23/2018	29914	913736	13.86	PAINT, ETC - COURTHOUSE
FARMERS LUMBER COMPANY	7/23/2018	29914	912442	14.99	STREET LIGHT SENSOR - EMS
FARMERS LUMBER COMPANY	7/23/2018	29914	914112	13.47	LIGHT BULBS - PRECT. 1
FARMERS LUMBER COMPANY	7/23/2018	29914	914930	17.49	WALL PAINT - COURTHOUSE
FARMERS LUMBER COMPANY	7/23/2018	29914	914756	17.49	PAINT - COURTHOUSE
FARMERS LUMBER COMPANY	7/23/2018	29914	912541	24.95	DAMAGED MAILBOX POST - PRECT. 1
FARMERS LUMBER COMPANY	7/23/2018	29914	915051	29.51	MAILBOX, LETTERS, ETC.
FARMERS LUMBER COMPANY	7/23/2018	29914	914263	58.06	SIGNS ON THE GATE - AIRPORT
FARMERS LUMBER COMPANY	7/23/2018	29914	914607	5.99	LIGHT BULB - JAIL
FARMERS LUMBER COMPANY	7/23/2018	29914	914418	46.37	ROUND UP, HOSES, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/23/2018	29914	914133	4.64	CORNER BRACE - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/23/2018	29914	913631	4.56	PLASTIC SCRAPERS - SHERIFF
FARMERS LUMBER COMPANY	7/23/2018	29914	913145	4.99	CONCRETE SEALANT - COURTHOUSE
FARMERS LUMBER COMPANY	7/23/2018	29914	913200	6.99	CAUTION TAPE
FAYETTE COMMUNICATIONS	7/23/2018	29915	7978	45.80	REPAIR SERVER - SHERIFF
FAYETTE COMMUNICATIONS	7/23/2018	29915	7962	18.00	CABLES - SHERIFF
FAYETTE COMMUNICATIONS	7/23/2018	29915	7944	42.50	TROUBLESHOOT INTERNET - COUNTY
FAYETTE COMMUNICATIONS	7/23/2018	29915	7935	146.97	MONITOR, KEYBOARD, MOUSE - EMS
FAYETTE COMMUNICATIONS	7/23/2018	29915	7953	42.50	TROUBLESHOOT PHONE SYSTEM - SHERIFF



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FAYETTE COMMUNICATIONS	7/23/2018	29915	7986	42.50	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COMMUNICATIONS	7/23/2018	29915	7949	44.10	TROUBLESHOOT PRINTER ISSUES - CSCD
FAYETTE COUNTY MR CENTER	7/23/2018	29916	07/23/18	1,166.67	JULY, 2018 GRANT
FAYETTE COUNTY RECORD, INC.	7/23/2018	29917	INV42503	1,946.22	NOTICE - HURRICANE HARVEY DISASTER RECOVERY, ETC.
FAYETTE COUNTY SHERIFF	7/23/2018	29918	43589	56.56	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/23/2018	29919	9175-2018	16.75	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/23/2018	29919	9174-2018	16.75	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/23/2018	29919	5766-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE FIRE & SAFETY	7/23/2018	29920	7656	413.10	INSPECT FIRE EXTINGUISHERS - PRECT. 4
FAYETTE FIRE & SAFETY	7/23/2018	29920	7677	35.00	INSPECT FIRE EXTINGUISHERS - J. P. #2
FAYETTEVILLE BANK	7/23/2018	29921	37894-1	152,404.92	CERTIFICATES OF OBLIGATION - EMS. BLDG.
FAYETTEVILLE PROPANE CO., INC.	7/23/2018	29922	413222	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	7/23/2018	29922	414122	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE VOLUNTEER FIRE DEPT.	7/23/2018	29923	07/23/18	15,728.05	DONATION FOR FIRE PROTECTION
FLATONIA FOOD MART	7/23/2018	29924	9542	13.38	WATER
FLATONIA FOOD MART	7/23/2018	29924	8564	38.33	COFFEE, WATER, ETC.
FLATONIA FOOD MART	7/23/2018	29924	9543	15.51	COFFEE, ICE, ETC.
FLATONIA GENERAL STORE	7/23/2018	29925	191292	76.25	TORCH KIT, SOLDERING IRON, ETC.
FLATONIA GENERAL STORE	7/23/2018	29925	191500	65.18	CHIP SPREADER
FLATONIA GENERAL STORE	7/23/2018	29925	190547	24.27	WIPER BLADES
FLATONIA GENERAL STORE	7/23/2018	29925	191243	117.29	FILTERS & OIL
FLATONIA GENERAL STORE	7/23/2018	29925	191336	3.48	BOLTS
FLATONIA GENERAL STORE	7/23/2018	29925	190800	15.48	SOLDERING WIRE
FLATONIA GENERAL STORE	7/23/2018	29925	190774	24.98	DEF FLUID
FLATONIA GENERAL STORE	7/23/2018	29925	190828	10.99	TORCH FUEL
FLATONIA VOLUNTEER FIRE DEPT.	7/23/2018	29926	07/23/18	37,175.38	DONATION FOR FIRE PROTECTION
G & K SERVICES	7/23/2018	29927	6063375019	30.90	UNIFORMS
G & K SERVICES	7/23/2018	29927	6063369725	23.91	UNIFORMS
G & K SERVICES	7/23/2018	29927	6063376046	22.13	UNIFORMS
G & K SERVICES	7/23/2018	29927	6063370764	22.13	UNIFORMS
G & K SERVICES	7/23/2018	29927	6063369731	30.90	UNIFORMS
G & K SERVICES	7/23/2018	29927	6063370770	60.96	UNIFORMS
G & K SERVICES	7/23/2018	29927	6063370771	24.20	UNIFORMS - RECYLING
G & K SERVICES	7/23/2018	29927	6063375013	23.91	UNIFORMS
G & K SERVICES	7/23/2018	29927	6063376053	24.20	UNIFORMS - RECYCLING
G & K SERVICES	7/23/2018	29927	6063376052	58.05	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	7/23/2018	29928	07/23/18	5,241.67	JULY, 2018 GRANT
GENE ZOZALIK	7/23/2018	29929	07/02/18	81.86	MILEAGE - JUNE, 2018
GEORGIA MICHALKA	7/23/2018	29930	06/29/18	10.36	MILEAGE - APRIL & MAY, 2018
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2018	29931	165551	7.46	CLAMPS & COUPLINGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2018	29931	167628	116.84	TOILET PAPER, LYSOL, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2018	29931	166603	12.75	BOLTS, WASHERS, ETC. - PIANO BRIDGE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2018	29931	149131	41.19	WATER HOSE, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2018	29931	167508	19.99	OIL - PRECT. 4



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2018	29931	151507	45.60	PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/23/2018	29931	167550	29.97	MEASURING TAPE, ETC. - PRECT. 3
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/23/2018	29932	22966177	187.00	LEASE PMT. #57 - CO. JUDGE COPIER
GT DISTRIBUTORS, INC.	7/23/2018	29933	INV0660060	74.99	UNIFORMS - PANTS - SHERIFF
GT DISTRIBUTORS, INC.	7/23/2018	29933	INV0667541	299.96	UNIFORMS - PANTS - SHERIFF
GULF COAST TRADES CENTER	7/23/2018	29934	2013044202	3,090.90	RES. PLACEMENT - JUV. PROBATION #10200
HAVARD MACIK	7/23/2018	29935	06/29/18	75.00	JPCA CONFERENCE/MEMBERSHIP DUES - COLLEGE STATION
IGNAC J. ORSAK	7/23/2018	29936	07/23/18	900.00	OFFICE RENT - AUGUST, 2018
JENIFER A. BOENING	7/23/2018	29937	07/06/18	4.47	MILEAGE - JUNE, 2018
JENIFER A. BOENING	7/23/2018	29937	06/14/18	15.00	STATE 4-H ROUND UP - COLLEGE STATION
JENNIFER LYNN MARBURGER	7/23/2018	29938	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
JEREMY TIPTON	7/23/2018	29939	235	225.00	JULY, 2018 CSTS SERVICES - CSCD
JOHNSON CONTROLS, INC.	7/23/2018	29940	1-69624206689	1,848.00	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIPMENT
JOHNSON CONTROLS, INC.	7/23/2018	29940	1-69294714289	980.00	REPAIR A/C AIR HANDLER - COURTHOUSE
JONES INSURANCE AGENCY	7/23/2018	29941	18103576/2018	278.75	BLANKET BOND - CSCD
JOSEPH CALDWELL	7/23/2018	29942	INCRB746235	72.98	RADIO BATTERIES FOR WALKIE - TALKIES
K & D TRUCKING	7/23/2018	29943	663	3,042.92	HAULING
K & H PORTABLE TOILETS, INC.	7/23/2018	29944	122023	76.75	RENTAL - PORTABLE TOILET - JUNE, 2018
K & H PORTABLE TOILETS, INC.	7/23/2018	29944	122022	76.75	RENTAL - PORTABLE TOILET - JUNE, 2018
KAREN BELLUE	7/23/2018	29945	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
KAYLA KASPAR	7/23/2018	29946	06/22/18	8.43	DIST. 11 4-H LEADERSHIP LAB - BASTROP
KAYLA KASPAR	7/23/2018	29946	07/13/18	81.21	MILEAGE - JUNE, 2018
KEVIN JAMES RAABE	7/23/2018	29947	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
KEVIN WUNDERLICH	7/23/2018	29948	06/27/18	39.98	SIM CARDS - EMS
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2018	29949	250891	40.35	HOSE & O-RINGS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2018	29949	250689	130.42	FILTERS & SPRING
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2018	29949	251188	16.80	RELAY
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2018	29949	250684	113.45	GAS STRUTS & FILES
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2018	29949	250337	104.16	SEAT - PRECT. 2
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2018	29949	251175	187.44	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2018	29949	250677	(0.65)	LAWN MOWER BLADE
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2018	29949	250725	121.74	FILTERS
KLEIBER TRACTOR & EQUIPMENT, INC.	7/23/2018	29949	251168	130.93	PARKING JACK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2018	29950	973252	19.66	HAND CLEANER, SCREWS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2018	29951	97181	382.34	CONE CUPS, A/C CLUTCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2018	29951	97271	1,171.40	BRAKE DRUM, SHOES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2018	29951	97346	461.65	INPUT SHAFT, SEAL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2018	29951	97326	21.07	CAP & HUB
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2018	29951	97317	41.86	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2018	29951	97214	25.95	FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2018	29951	97295	29.87	FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2018	29951	97168	774.20	A/C COMPRESSOR, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/23/2018	29951	97208	11.67	OIL
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCS145086	854.68	REPLACE BRAKE ROTORS, PADS, ETC. - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCQ145042	426.55	REPLACE FRONT ROTORS, BRAKES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCS144990	1,396.12	REPLACE RADIATOR, A/C CONDENSOR, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCS144805	270.45	REPLACE WINDOW REGULATOR
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCQ145426	37.43	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCQ145401	37.43	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCS145354	169.95	BATTERY - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCS145288	1,401.55	REPLACE RADIATOR, FAN ASSEMBLY, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCQ145254	44.64	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCS145413	1,655.68	REPLACE INTAKE MANIFOLD, TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29953	FOCS145076	386.58	REPAIR A/C, ETC. - FORD TAURUS
LA GRANGE FORD-LINCOLN-MERCURY	7/23/2018	29952	F7383TA	15,164.50	USED 2011 FORD PICKUP - PRECT. 3
LA GRANGE NAPA	7/23/2018	29954	084229	7.95	TEST LIGHT
LA GRANGE NAPA	7/23/2018	29954	084996	44.69	FILTER
LA GRANGE NAPA	7/23/2018	29954	083822	61.49	BALL HITCH
LA GRANGE NAPA	7/23/2018	29954	083993	122.59	OXYGEN REGULATOR
LA GRANGE NAPA	7/23/2018	29954	085004	61.62	FILTER
LA GRANGE NAPA	7/23/2018	29954	083149	12.49	MAP GAS
LA GRANGE NAPA	7/23/2018	29954	084897	250.28	BATTERIES
LA GRANGE NAPA	7/23/2018	29954	085823	98.63	BATTERY, ETC.
LA GRANGE NAPA	7/23/2018	29954	084359	2.66	STARTER FLUID
LA GRANGE NAPA	7/23/2018	29954	082993	36.64	IGNITION CYLINDER, SWITCH, ETC.
LA GRANGE NAPA	7/23/2018	29954	084957	(9.47)	SWITCH & OIL
LA GRANGE NAPA	7/23/2018	29954	083994	74.29	OIL & FILTERS
LA GRANGE NAPA	7/23/2018	29954	084696	4.94	FILTER
LA GRANGE NAPA	7/23/2018	29954	082610	29.98	DEF FLUID
LA GRANGE NAPA	7/23/2018	29954	085561	15.01	CLAMP, ETC.
LA GRANGE NAPA	7/23/2018	29954	085749	16.47	HYDRAULIC OIL & CLAMPS
LA GRANGE NAPA	7/23/2018	29954	082613	89.99	TRAILER BALL
LA GRANGE NAPA	7/23/2018	29954	083151	11.49	HYDRAULIC OIL
LA GRANGE NAPA	7/23/2018	29954	085638	103.85	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	7/23/2018	29954	085066	201.93	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	7/23/2018	29954	084783	36.21	PLIERS
LA GRANGE NAPA	7/23/2018	29954	086002	274.41	IMPACT WRENCH
LA GRANGE NAPA	7/23/2018	29954	085753	(0.60)	HOSE CLAMP
LA GRANGE NAPA	7/23/2018	29954	086200	2.29	BRAKE CLEANER
LA GRANGE NAPA	7/23/2018	29954	086220	14.43	LUBRICANT
LA GRANGE NAPA	7/23/2018	29954	084214	19.18	HYDRAULIC OIL, ETC.
LA GRANGE NAPA	7/23/2018	29954	082992	52.58	OIL & FILTER
LA GRANGE NAPA	7/23/2018	29954	084140	76.71	FILTERS
LA GRANGE NAPA	7/23/2018	29954	083159	52.35	SWITCH & GO JO WIPES
LA GRANGE NAPA	7/23/2018	29954	084255	551.98	BATTERY & HOSES, ETC.
LA GRANGE NAPA	7/23/2018	29954	083197	314.32	BATTERY CHARGER, FREON, ETC.
LA GRANGE NAPA	7/23/2018	29954	083321	32.90	GREASE
LA GRANGE NAPA	7/23/2018	29954	085084	1,014.30	OIL, GREASE, ETC.



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LA GRANGE NAPA	7/23/2018	29954	085070	71.56	FILTER
LA GRANGE NAPA	7/23/2018	29954	086101	44.24	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	7/23/2018	29954	085040	800.47	FILTERS, OIL SOCKET, ETC.
LA GRANGE NAPA	7/23/2018	29954	082789	13.34	ANTENNA
LA GRANGE NAPA	7/23/2018	29954	083157	21.48	BRAKE CLEANER
LA GRANGE NAPA	7/23/2018	29954	083912	538.28	HOSE, FITTINGS, ETC. - CHIPSPREADER
LA GRANGE NAPA	7/23/2018	29954	084150	25.98	RELAYS
LA GRANGE NAPA	7/23/2018	29954	085942	96.25	FILTERS, ETC.
LA GRANGE NAPA	7/23/2018	29954	082466	8.99	TIRE REPAIR KIT - CO. LAWN MOWER
LA GRANGE NAPA	7/23/2018	29954	084422	36.49	HYDRAULIC FILTER - RECYCLING
LA GRANGE NAPA	7/23/2018	29954	085706	50.04	HYDRAULIC HOSE, FITINGS, ETC.
LA GRANGE NAPA	7/23/2018	29954	083917	149.87	HYDRAULIC CYLINDER & ADAPTERS
LA GRANGE NAPA	7/23/2018	29954	086144	6.99	TUNE-UP ADDITIVE
LA GRANGE NAPA	7/23/2018	29954	085734	9.20	ADAPTER
LA GRANGE NAPA	7/23/2018	29954	085713	51.99	HYDRAULIC OIL
LA GRANGE NAPA	7/23/2018	29954	085047	108.91	HYDRAULIC CYLINDER, RADIO, ETC.
LA GRANGE TIRE, INC.	7/23/2018	29956	0151183	664.88	TIRE, ETC. - PRECT. 3
LA GRANGE TIRE, INC.	7/23/2018	29956	0158063	1,670.00	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	7/23/2018	29956	0151252	1,857.80	TIRES, ETC. - PRECT. 2
LA GRANGE VOLUNTEER FIRE DEPT.	7/23/2018	29957	07/23/18	108,838.08	DONATION FOR FIRE PROTECTION
LABORATORY CORPORATION OF AMERICA	7/23/2018	29958	47429233-2	7.45	S. C. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	7/23/2018	29958	75850149	7.45	T. D. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	7/23/2018	29958	59250568	19.36	S. C. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	7/23/2018	29958	47429233	12.17	S. C. (INDIGENT)
LANSDOWNE-MOODY COMPANY, LP	7/23/2018	29959	FCO1261	4,856.13	REPAIR HYDRAULIC PUMP, ETC.
LAW OFFICE OF McCREARY,	7/23/2018	29960	173310	264.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/23/2018	29960	172951	587.98	COLLECTION FEES - J. P. #4
LEDBETTER VOLUNTEER FIRE DEPT.	7/23/2018	29961	07/23/18	6,462.80	DONATION FOR FIRE PROTECTION
LEON'S ELECTRIC & PLUMBING	7/23/2018	29962	00151883	988.45	REPAIR CENTRAL A/C - AGRICULTURE BLDG.
LEXIS-NEXIS	7/23/2018	29963	3091533437	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LINCKE FLOOR COMPANY	7/23/2018	29964	07/13/18	2,706.84	FLOORING REPAIRS - COURTHOUSE - HURRICANE HARVEY
LISA SIMPSON	7/23/2018	29965	07/03/18	40.00	PETIT JUROR - JUSTICE COURT #2
LOWER COLORADO RIVER AUTHORITY	7/23/2018	29966	TMR-0010818	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/23/2018	29966	TMR-0010812	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	7/23/2018	29966	TMR-0010813	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	7/23/2018	29966	TMR-0010814	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/23/2018	29966	TMR-0010815	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	7/23/2018	29966	TMR-0010816	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	7/23/2018	29966	TMR-0010817	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	7/23/2018	29966	TMR-0010819	1,609.15	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	7/23/2018	29966	TCI-0005621	47.23	MOBILE RADIO ANTENNAS - EMS
LOWER COLORADO RIVER AUTHORITY	7/23/2018	29966	TCI-0005622	160.88	RADIO CONTROL KNOBS - SHERIFF
LUIS A. VALLEJO	7/23/2018	29967	07/23/18	3,025.00	INDIGENT REPRESENTATION - JULY, 2018
MaLINDA LEDWIK	7/23/2018	29968	07/19/18	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.



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MARK H. ZIMMERMAN	7/23/2018	29969	06/27/18	17.95	TRANSPORT PRISONER - WOODVILLE
MARY LAURA GOERIG	7/23/2018	29970	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
MASTERCARD	7/23/2018	29972	0058-07/18	442.59	GUN CLEANING KITS & LODGING - SHERIFF
MASTERCARD	7/23/2018	29971	0140-07/18	926.61	CONFERENCE REGISTRATION, ETC. - EMS
MASTERCARD	7/23/2018	29973	0702-07/18	2,030.53	CONFERENCE LODGING, ETC.
MASTERCARD	7/23/2018	29974	0301-07/18	21.99	ON-STAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MATTHEW BENDER & CO., INC.	7/23/2018	29975	02887010	138.43	US SUPREME COURT REPORT V181
MCS FIRE & SECURITY	7/23/2018	29976	337470	853.53	REPLACE FIRE ALARM CIRCUIT BOARD - COURTHOUSE
MICA RENTALS, INC.	7/23/2018	29977	33864	93.25	RENTAL PORTABLE TOILET - 6/18/18 TO 7/9/18
MICA RENTALS, INC.	7/23/2018	29977	33863	93.25	RENTAL PORTABLE TOILET - 6/18/18 TO 7/9/18
MICHAEL DWAYNE CRISLER	7/23/2018	29978	07/03/18	40.00	PETIT JUROR - JUSTICE COURT #2
MICHAEL K CLANN	7/23/2018	29979	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
MILLER UNIFORMS & EMBLEMS, INC.	7/23/2018	29980	113309	661.92	BULLET PROOF VEST - MEAGHER - SHERIFF
MOBILE ELECTRIC POWER SOLUTIONS, INC.	7/23/2018	29981	12059	511.95	REPAIRS TO GENERATOR - EMS
MOELLER TIRE AND LUBE	7/23/2018	29982	14745	7.00	STATE INSPECTION
MORRIS E. ALBERS II	7/23/2018	29983	07/23/18	3,025.00	INDIGENT REPRESENTATION - JULY, 2018
MULDOON VOLUNTEER FIRE DEPT.	7/23/2018	29984	07/23/18	13,011.39	DONATION FOR FIRE PROTECTION
MUSTANG MACHINERY COMPANY, LTD	7/23/2018	29985	PART4713756	4,332.00	CUTTING EDGE
MUSTANG MACHINERY COMPANY, LTD	7/23/2018	29985	PART4713757	33.42	KEYS
NAMAN, HOWELL, SMITH & LEE, PLLC	7/23/2018	29986	429845	4,785.60	LEGAL SERVICES - LIMITED TAX NOTE
NEWMAN TRAFFIC SIGNS	7/23/2018	29987	TRFINV003098	945.60	ROAD SIGNS - PRECT. 1
NOLEN CLINIC	7/23/2018	29988	17876-06/18	132.50	EMPLOYEE PHYSICAL EXAMS - R & B #2 & DISPATCH
NOLEN CLINIC	7/23/2018	29988	19193-06/18	1,253.75	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	7/23/2018	29989	07/23/18	450.00	LAND RENTAL - AUGUST, 2018
OAK FARMS HOUSTON	7/23/2018	29990	55700352	83.24	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	7/23/2018	29990	55701625	80.64	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	7/23/2018	29990	15022833	80.64	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	7/23/2018	29990	55700509	80.64	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS, LP	7/23/2018	29991	06/30/18A	732.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	7/23/2018	29991	06/30/18D	948.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	7/23/2018	29991	06/30/18B	306.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	7/23/2018	29991	06/30/18C	342.00	FAILURE TO APPEAR FEES - J. P. NO. 3
ONE SOURCE TOXICOLOGY	7/23/2018	29992	82759	391.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	7/23/2018	29992	82770	85.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	7/23/2018	29992	82761	150.00	DRUG SCREEN SERVICES - AUSTIN CSCD
O'QUINN SIGNS	7/23/2018	29993	07/09/18	200.00	APPLY REFLECTIVE LETTERING/NEW VEHICLE - SHERIFF
O'QUINN SIGNS	7/23/2018	29993	07/13/18	200.00	APPLY REFLECTIVE LETTERING/NEW VEHICLE - SHERIFF
OVIEDO AUTO SALES	7/23/2018	29994	2852	26.88	SWITCH - SHERIFF
OVIEDO AUTO SALES	7/23/2018	29994	CVCS35086	127.77	OIL CHANGE, ETC. - ETC. - EMS
OVIEDO AUTO SALES	7/23/2018	29994	CVCS35078	53.88	OIL CHANGE, ETC. - SHERIFF
OVIEDO AUTO SALES	7/23/2018	29994	2820	26.88	WINDOW SWITCH - SHERIFF
OVIEDO MOTORS, LLC	7/23/2018	29998	CHCS174964	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	7/23/2018	29998	CHCS175020	148.70	OIL CHANGE, FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/23/2018	29998	CHCS174988	60.95	OIL CHANGE, ETC. - SHERIFF



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OVIEDO MOTORS, LLC	7/23/2018	29998	CHCS175280	128.10	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/23/2018	29998	CHCS175089	78.20	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/23/2018	29998	CHCS174991	1,936.40	REPLACE RADIATOR, MOTOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/23/2018	29997	D8509	22,779.00	2018 DODGE CHARGER - SHERIFF
OVIEDO MOTORS, LLC	7/23/2018	29995	07/23/18	1,500.00	OFFICE RENT - AUGUST, 2018
OVIEDO MOTORS, LLC	7/23/2018	29998	CHCS174895	916.85	REPLACE BRAKE SHOES, SPARK PLUGS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/23/2018	29998	CHCS174919	807.50	REPAIR A/C, BATTERY, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/23/2018	29996	D8508	21,779.00	2018 DODGE CHARGER - SHERIFF
PAUL'S TOWING AND STORAGE	7/23/2018	29999	14717	107.00	TOWING CHARGES - SHERIFF
PAUL'S TOWING AND STORAGE	7/23/2018	29999	15483	75.00	TOWING CHARGES - SHERIFF
PAUL'S TOWING AND STORAGE	7/23/2018	29999	15484	225.00	TOWING CHARGES - SHERIFF
PEGGY BURO MARBURGER	7/23/2018	30000	07/03/18	40.00	PETIT JUROR - JUSTICE COURT #2
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/23/2018	30001	IVC00041114	1,135.40	COLLECTION FEES - J. P. #3 - JUNE, 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/23/2018	30001	IVC00041113	1,252.10	COLLECTION FEES - J. P. #1 - JUNE, 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/23/2018	30001	IVC00041115	325.50	COLLECTION FEES - J. P. #2 - JUNE, 2018
PETE GARCIA SR	7/23/2018	30002	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/11/18-02	57.63	K. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/19/18	38.19	K. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/08/18-2	10.00	J. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/25/18	31.85	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/08/18-3	4.00	J. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/27/18	15.74	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/08/18-4	44.00	J. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/19/18-2	78.31	K. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/08/18-5	235.74	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/11/18	126.53	J. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/27/18	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/11/18	113.93	W. A. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/27/18-2	0.63	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/04/18-5	171.85	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/04/18-4	78.44	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/11/18-6	107.27	A. P. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/11/18-5	88.84	A. P. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/18/18-2	473.83	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/18/18	22.94	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/20/18	14.43	M. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/26/18	161.14	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/12/18-2	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/02/18-3	12.74	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/02/18-2	88.45	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/02/18	47.05	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/11/18-4	42.89	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/11/18-3	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/11/18-2	46.95	S. B. (INDIGENT)



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PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30003	06/12/18	397.80	W. A. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/25/18-2	47.77	K. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/27/18-3	14.43	M. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/01/18	14.77	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/22/18	1.43	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/08/18	18.82	C. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/04/18	81.42	C. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/01/18-3	11.42	N. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/04/18-7	38.40	N. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/11/18-4	4.56	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/14/18	128.42	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/14/18-3	7.99	N. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/26/18	70.29	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/14/18-4	10.00	N. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/21/18	160.44	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/21/18-2	0.01	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/18/18	1.36	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/14/18-2	43.96	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/22/18-2	43.50	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/22/18-3	76.95	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/18/18-2	112.40	N. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/19/18-3	4.56	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/29/18-2	47.16	R. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/29/18	71.22	R. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/08/18-6	20.00	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/22/18-4	85.45	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/04/18-6	75.89	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/08/18-7	160.44	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/08/18-8	51.90	R. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/04/18-3	80.84	G. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/11/18-5	165.24	R. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/01/18-2	11.42	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/07/18	67.80	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/22/18-5	91.53	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/28/18	75.60	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/22/18-6	17.16	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/11/18-3	10.00	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/04/18-2	10.28	G. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/29/18-4	3.51	R. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/23/2018	30004	06/29/18-3	0.63	R. D. (JAIL)
PLUM AGGREGATE	7/23/2018	30007	1284	326.50	GRAVEL
POLLY JACKSON SPENCER	7/23/2018	30008	2018-002	145.99	VISITING JUDGE - 1/29/18
PRAXAIR DISTRIBUTION, INC.	7/23/2018	30009	83606831	32.91	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	7/23/2018	30009	83580721	183.60	CYLINDER RENTAL - PRECT. 4



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QUALITY GLASS	7/23/2018	30010	350059	250.00	REPLACE REAR GLASS - PRECT. 2
R & B TRUCK-AUTO SERVICE	7/23/2018	30011	0024698	684.47	REPAIR 2010 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	7/23/2018	30011	0024681	872.37	REPLACE REAR SUPSENSION - EMS
R. B. EVERETT & CO.	7/23/2018	30012	SO92383	6,990.00	TEETH
RDO EQUIPMENT CO.	7/23/2018	30014	W96499	697.50	REPAIR LOADER
RDO EQUIPMENT CO.	7/23/2018	30013	P66613	673.47	INJECTION NOZZLE & WIRING HARNESS
REEDER'S	7/23/2018	30015	75961	340.00	REPLACE LIGHT FIXTURE - EMS
REEDER'S	7/23/2018	30015	76389	1,208.79	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	7/23/2018	30015	76202	412.50	REPAIR CENTRAL A/C - CSCD
REEDER'S	7/23/2018	30015	76201	80.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
RICHARD JAMES SUPAK	7/23/2018	30016	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
RICHARD T. HALPAIN	7/23/2018	30017	07/23/18	3,025.00	INDIGENT REPRESENTATION - JULY, 2018
ROSALINDA ADAMCIK	7/23/2018	30018	06/07/18	41.35	TAX - ASSESSOR CONFERENCE - FRISCO
ROUND TOP MERCANTILE CO.	7/23/2018	30019	06/25/18	1,087.80	GASOLINE/DIESEL SIGNS, ETC. - PRECT. 2
ROUND TOP MERCANTILE CO.	7/23/2018	30019	119074	448.63	WEED EATER, BLOWER, ETC. - PRECT. 1/RECYCLING
ROUND TOP SERVICE STATION	7/23/2018	30020	8262- 8	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	7/23/2018	30020	8262-10	168.94	BATTERY
ROUND TOP SERVICE STATION	7/23/2018	30020	146147	321.60	TIRES
ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	7/23/2018	30021	07/23/18	19,445.59	DONATION FOR FIRE PROTECTION
RUSSELL WEYAND CONSTRUCTION LLC	7/23/2018	30022	150	2,825.00	EVIDENCE ROOM SHELVING - SHERIFF
SARA A. GARRETT	7/23/2018	30023	06/26/18	15.00	CHILD PASSENGER SAFETY CONF. - SAN MARCOS
SCHULENBURG VOLUNTEER FIRE DEPT.	7/23/2018	30024	07/23/18	51,420.79	DONATION FOR FIRE PROTECTION
SETH JANAK	7/23/2018	30025	06/29/18	240.00	BOUNTY - 48 FERAL HOGS
SHANNON JUNO, M.D.	7/23/2018	30026	9229401A	71.93	P. H. (INDIGENT)
SHANNON JUNO, M.D.	7/23/2018	30026	9229858A	71.93	K. L. (INDIGENT)
SHELIA MUESSE	7/23/2018	30027	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
SHOPPA'S FARM SUPPLY	7/23/2018	30029	846079	237.92	HYDRAULIC CYLINDER KIT, SEAL, ETC.
SHOPPA'S FARM SUPPLY	7/23/2018	30028	846858	16.98	GAUGES
SHOPPA'S FARM SUPPLY	7/23/2018	30028	845324	71.27	FILTER ELEMENT
SHOPPA'S FARM SUPPLY	7/23/2018	30028	852698	162.76	HOSE, FITTING, ETC. - RECYCLING CENTER
SHOPPA'S FARM SUPPLY	7/23/2018	30028	846139	518.10	FILTER & SEAL KIT - PRECT. 2
SOUTHEASTERN EMERGENCY EQUIPMENT	7/23/2018	30030	827651	53.40	METOPROL, ETC. - EMS
SOUTHWEST FILING & STORAGE	7/23/2018	30031	15277	366.59	RED CASE BINDERS - CO. CLERK
ST. MARK'S MEDICAL CENTER	7/23/2018	30032	207170201	477.90	M. S. (JAIL)
STANDARD COFFEE SERVICE CO.	7/23/2018	30033	11969997 060818	121.91	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	7/23/2018	30033	T181656511017	108.60	COFFEE, ETC. - COURTHOUSE
STEFFEK INTERESTS, INC.	7/23/2018	30034	3113	3,267.00	HAULING
STEFFEK INTERESTS, INC.	7/23/2018	30034	3101	1,792.56	HAULING
STEFFEK INTERESTS, INC.	7/23/2018	30034	3107	2,377.44	HAULING
STEVE'S STATION	7/23/2018	30035	000049	75.00	TIRE REPAIR - PRECT.3
SUSAN FAYE BATHE	7/23/2018	30036	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
SYSCO CENTRAL TEXAS, INC.	7/23/2018	30037	213643372	956.14	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	7/23/2018	30037	213643372C	(51.01)	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	7/23/2018	30037	213625472	898.80	GROCERIES - JUSTICE CENTER



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SYSCO CENTRAL TEXAS, INC.	7/23/2018	30037	213601554	833.81	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	7/23/2018	30037	213643373	66.23	GLOVES & FLOOR CLEANER - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	7/23/2018	30037	213660901	1,009.22	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	7/23/2018	30037	213660900	60.24	OVEN CLEANER
SYSCO CENTRAL TEXAS, INC.	7/23/2018	30037	213582649C	(11.26)	GROCERIES - JUSTICE CENTER
TANYA LYNN ELLIS	7/23/2018	30038	07/03/18	40.00	PETIT JUROR - JUSTICE COURT #2
TED W. HARBERS PLUMBING	7/23/2018	30039	06/28/18	340.00	UNSTOP WASHING MACHINE DRAIN - JUSTICE CENTER
TED W. HARBERS PLUMBING	7/23/2018	30039	06/29/18	380.00	UNSTOP SEWER - JUSTICE CENTER
TED W. HARBERS PLUMBING	7/23/2018	30039	06/21/18	2,540.00	REPLACE WATER FOUNTAIN - JUSTICE CENTER
TED W. HARBERS PLUMBING	7/23/2018	30039	06/19/18	380.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	7/23/2018	30040	100260811-5	25.00	R. R. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100260811-4	5.00	R. R. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100260811-6	10.00	R. R. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100260811-3	5.00	R. R. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100260811-2	5.00	R. R. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100260811	33.27	R. R. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100260822-2	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100260822	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100259299	46.73	K. L. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100260026	33.27	R. F. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100261354	33.27	T. D. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100262052	33.27	T. D. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100260050	33.27	S. C. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	100261354-2	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	7/23/2018	30040	11649	344.00	D.N. (JAIL)
TEX PROPANE COMPANY	7/23/2018	30041	06/26/18	4,880.24	DIESEL, PROPANE, ETC. - PRECT. 4
TEXAS AGGREGATES, LLP	7/23/2018	30042	30504	1,227.60	COVER ROCK
TEXAS AGGREGATES, LLP	7/23/2018	30042	30741	1,421.52	COVER ROCK
TEXAS AGGREGATES, LLP	7/23/2018	30042	30711	264.00	COVER ROCK
TEXAS AGGREGATES, LLP	7/23/2018	30042	30547	583.44	COVER ROCK
TEXAS AGGREGATES, LLP	7/23/2018	30042	30677	287.88	COVER ROCK
TEXAS AGGREGATES, LLP	7/23/2018	30042	30525	835.92	COVER ROCK
TEXAS AGGREGATES, LLP	7/23/2018	30042	30603	1,253.52	COVER ROCK
TEXAS AGGREGATES, LLP	7/23/2018	30042	30581	627.84	COVER ROCK
TEXAS AGGREGATES, LLP	7/23/2018	30042	30570	1,666.92	COVER ROCK - MACH RD.
TEXAS AGGREGATES, LLP	7/23/2018	30042	30591	3,236.04	COVER ROCK - MACH RD.
TEXAS AGGREGATES, LLP	7/23/2018	30042	30669	1,658.28	COVER ROCK - COUNTY LINE
TEXAS DEPARTMENT OF MOTOR VEHICLES	7/23/2018	30043	0775	2.00	TITLE COPY - 2002 FORD PICKUP (2016V-120)
TEXAS DEPT. OF HEALTH SERVICES	7/23/2018	30044	2006034	32.94	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	7/23/2018	30045	07/23/18	583.33	EMS MEDICAL DIRECTOR - JULY, 2018
TEXAS STAR TRANSPORT, LLC	7/23/2018	30046	3093	4,143.97	HAULING
THE HITCHING POST, INC.	7/23/2018	30047	67370	25.99	HAT - SHERIFF
THERESA ELAINE GARLIN	7/23/2018	30048	07/03/18	6.00	PETIT JUROR - JUSTICE COURT #2
THERESA R BLANKENBURG	7/23/2018	30049	44924373	65.00	AMBULANCE REFUND



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THOMSON REUTERS - WEST	7/23/2018	30050	838565883	2,293.14	LAW LIBRARY BOOKS
TIETJEN'S, INC.	7/23/2018	30051	123821	480.00	NEW VEHICLE GRILL GUARD - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	7/23/2018	30052	200468430	8.78	HITCH PIN - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	7/23/2018	30052	200468739	103.97	DOG FOOD - DRUG DOG (LOBOS)
TRACTOR SUPPLY CREDIT PLAN	7/23/2018	30052	100377250	57.98	DOG FOOD - DRUG DOG (LOBOS)
TRACTOR SUPPLY CREDIT PLAN	7/23/2018	30052	200469648	99.96	SHOVEL, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	7/23/2018	30052	200466913	175.92	TRACTOR FLUID
TRACTOR SUPPLY CREDIT PLAN	7/23/2018	30052	100378683	69.86	FREON - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	7/23/2018	30052	100377681	323.88	TRACTOR FLUID
TRAFCO INDUSTRIES, INC.	7/23/2018	30053	43724	243.95	NEW VEHICLE DECALS - SHERIFF
TRAFCO INDUSTRIES, INC.	7/23/2018	30053	43729	129.60	NEW VEHICLE DECALS - SHERIFF
TRAFCO INDUSTRIES, INC.	7/23/2018	30053	43708	455.42	NEW VEHICLE DECALS - SHERIFF
TRAFCO INDUSTRIES, INC.	7/23/2018	30053	43696	951.51	NEW VEHICLE DECALS - SHERIFF
TRAFCO INDUSTRIES, INC.	7/23/2018	30053	43709	63.42	NEW VEHICLE DECALS - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	7/23/2018	30054	3300001436	5,800.00	AUTOPSY - D.H./C.L.
TREADMAXX TIRE DISTRIBUTORS, INC.	7/23/2018	30055	718146	639.92	TIRES - PRECT. 1
TREADMAXX TIRE DISTRIBUTORS, INC.	7/23/2018	30055	718145	302.56	TIRES - PRECT. 1
TYLER TECHNOLOGIES, INC.	7/23/2018	30056	020-17081	2,400.00	JURY HOSTING FEE - 3RD QTR., 2018
U. S. POSTAL SERVICE	7/23/2018	30059	42486	185.00	POSTAGE - J.P. #2
U. S. POSTAL SERVICE	7/23/2018	30058	42933	300.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	7/23/2018	30057	43590	200.00	POSTAGE - SHERIFF
VERIZON BUSINESS	7/23/2018	30060	Z6400323	730.15	T-1 INTERNET - COUNTY NETWORK
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M033020984	98.98	K. L. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032918582	53.05	A. W. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032918581-2	43.52	A. W. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032918581	77.63	A. W. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032918580-2	5.47	M. V. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032918589-2	5.47	M. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032918587	77.63	F. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032918589	96.51	M. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M033055197	77.63	R. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032918583	53.05	L. M. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032918585	77.63	G. A. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032920055	77.63	C. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032918580	96.51	M. V. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/23/2018	30061	M032945060	53.05	A. H. (JAIL)
VOGT COMPANY	7/23/2018	30062	442460	20.00	TIRE REPAIR - PRECT. 2
WALLER COUNTY ASPHALT	7/23/2018	30063	14267	2,044.33	COLDMIX
WALLER COUNTY CSCD	7/23/2018	30073	42906	276.22	CHECKS AND DEPOSIT SLIPS - WALLER CSCD
WALLER COUNTY TAX ASSESSOR-COLLECTOR	7/23/2018	30064	42906	276.22	CHECKS AND DEPOSIT SLIPS - WALLER CSCD
WALMART COMMUNITY/RFCSLLC	7/23/2018	30065	6032 2020 0531 4308-07/18	237.63	OFFICE & CLEANING SUPPLIES - FAYETTE CSCD
WARREN POWER ATTACHMENTS	7/23/2018	30066	2375	1,016.64	HOSES, AIR HOPPER, ETC. - DURAPATCHER
WENGLAR'S PIPE & IRON SUPPLY	7/23/2018	30067	06/28/18	94.30	TRAILER TARPS - PRECT. 3
WICK'S WESTERN AUTO	7/23/2018	30068	9303-47307	20.00	CHAINSAW



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WICK'S WESTERN AUTO	7/23/2018	30068	9303-47302	379.94	CHAINSAWS
WICK'S WESTERN AUTO	7/23/2018	30068	9303-47288	59.98	CHAINSAW CHAIN
WILLIAM L. BACA	7/23/2018	30069	07/03/18	35.00	BOUNTY -7 FERAL HOGS
WILLIAM ROENSCH	7/23/2018	30070	06/21/18	10.05	TRANSPORT PRISONER
WILLIAM ROENSCH	7/23/2018	30070	06/29/18	466.85	JPCA EDUCATION - CONFERENCE - COLLEGE STATION
WINCHESTER AREA VOLUNTEER FIRE DEPT.	7/23/2018	30071	07/23/18	10,580.69	DONATION FOR FIRE PROTECTION
WM FLYASHDIRECT	7/23/2018	30072	129528	471.53	FLYASH ROCK
WM FLYASHDIRECT	7/23/2018	30072	129133	1,331.19	FLYASH ROCK
WM FLYASHDIRECT	7/23/2018	30072	128809	156.00	FLYASH ROCK
WM FLYASHDIRECT	7/23/2018	30072	128535	148.58	FLYASH ROCK
AFLAC	7/31/2018	2001	INV0012733	542.26	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2018	2001	INV0012737	67.80	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2018	2001	INV0012734	762.15	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2018	2001	INV0012736	332.72	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2018	2001	INV0012735	93.44	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2018	2001	INV0012730	1,851.58	AFLAC INSURANCE PREMIUM
AFLAC	7/31/2018	2001	INV0012731	1,105.63	AFLAC INSURANCE PREMIUMS
AFLAC	7/31/2018	2001	INV0012732	1,631.29	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	7/31/2018	2002	INV0012751	23,957.95	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	7/31/2018	2003	INV0012758	248.31	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	7/31/2018	2004	INV0012755	1,409.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	7/31/2018	2005	INV0012768	62,484.67	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	7/31/2018	2005	INV0012767	92,286.10	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	7/31/2018	2005	INV0012769	21,583.14	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	7/31/2018	2006	INV0012756	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	7/31/2018	31229645	17460015443-CR2/18	168,222.69	EFT - CRIMINAL COSTS & FEES - 2ND QTR., 2018
STATE COMPTROLLER	7/31/2018	31229684	17460015443-SCP2/18	1,750.96	EFT- SPECIALTY COURT PROG. FEES - 2ND QTR., 2018
STATE COMPTROLLER	7/31/2018	31229712	17460015443-CV2/18	11,035.72	EFT - CIVIL FEES - 2ND QTR., 2018
STATE COMPTROLLER	7/31/2018	31229692	17460015443-EFS2/18	4,258.76	EFT - ELECTRONIC FILING FEES - 2ND QTR., 2018
TEXAS ASSOCIATION OF COUNTIES	7/31/2018	2007	INV0012753	1,966.12	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	7/31/2018	2007	DM0000381	8,560.70	RETIREE - HEALTH INSURANCE PREMIUMS-AUGUST, 2018
TEXAS ASSOCIATION OF COUNTIES	7/31/2018	2007	INV0012750	168,806.26	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	7/31/2018	2008	INV0012766	353.88	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/31/2018	2009	INV0012764	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	7/31/2018	2010	INV0012762	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT SDU	7/31/2018	2012	INV0012761	534.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	7/31/2018	2011	INV0012763	482.00	CS-AG#0012186993
TEXAS COUNTY & DISTRICT	7/31/2018	2013	INV0012757	130,984.32	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	7/31/2018	2013	INV0012754	1,769.41	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2018	2014	INV0012739	68.21	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2018	2014	INV0012738	351.63	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2018	2014	INV0012743	2,618.18	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2018	2014	INV0012740	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2018	2014	INV0012745	48.83	CSCD VISION PRE-TAX



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TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2018	2014	INV0012744	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2018	2014	INV0012741	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/31/2018	2014	INV0012742	290.01	CSCD LIFE PRE-TAX
TEXAS GUARANTEED STUDENT	7/31/2018	2015	INV0012765	400.14	CASE #00000000296921000
TEXAS STATE DISBURSEMENT UNIT	7/31/2018	2016	INV0012760	700.00	CS-CHARLES JOBB/KIMBERLY JOBB; CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	7/31/2018	2017	INV0012759	2,071.00	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2018	2017	INV0012752	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2018	2017	INV0012749	340.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2018	2017	INV0012748	19.29	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/31/2018	2017	INV0012747	113.16	DEPENDENT LIFE INSURANCE PREMIUMS
VALIC	7/31/2018	2018	INV0012746	10,874.00	DEFERRED COMPENSATION - VALIC
				1,852,178.70	