



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
ADAMCIK SERVICE STATION	5/9/2018	29080	184021	135.00	TIRES, ETC. - AIRPORT
ADAMCIK SERVICE STATION	5/9/2018	29080	183974	2,888.00	TIRES, ETC. - RECYCLING CENTER
ADAMCIK SERVICE STATION	5/9/2018	29080	42025	31.75	OIL CHANGE, ETC. - EMS
AIRGAS USA, LLC	5/9/2018	29081	9074917875	277.49	OXYGEN - EMS
AIRGAS USA, LLC	5/9/2018	29081	9075419970	94.89	OXYGEN - EMS
AIRGAS USA, LLC	5/9/2018	29081	9075265825	79.81	OXYGEN - EMS
A-LINE AUTO PARTS	5/9/2018	29082	5561740	57.41	HOSE & FITTINGS
ANDREW HARBERS	5/9/2018	29083	04/19/18	15.00	BOUNTY - 3 FERAL HOGS
ANDREW HARBERS	5/9/2018	29083	04/30/18	40.00	BOUNTY - 8 FERAL HOGS
AQUA BEVERAGE COMPANY	5/9/2018	29084	015567-04/18	20.99	BOTTLED WATER, ETC. - CO. CLERK
AQUA BEVERAGE COMPANY	5/9/2018	29084	011766-04/18	40.95	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	5/9/2018	29084	011457-04/18	47.99	BOTTLED WATER, ETC. - FAYETTE CSCD
ARROW INTERNATIONAL, INC.	5/9/2018	29085	9500105763	2,300.00	NEEDLES & STABILIZER - EMS
AT & T	5/9/2018	29088	831-000-7257 036-05/18	128.85	TELEPHONE SERVICE
AT & T	5/9/2018	29088	831-000-7257 031-05/18	623.65	INTERNET SERVICES
AT & T	5/9/2018	29086	512 A67-0675 073 4-05/18	91.65	TELEPHONE SERVICE - EMS
AT & T	5/9/2018	29087	116684700-05/18	90.11	INTERNET SERVICES - AUSTIN CSCD
AT & T	5/9/2018	29089	114626741-05/18	64.71	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	5/9/2018	29090	826393991-05/18	2,722.82	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/9/2018	29091	95608598-05/18	208.50	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/9/2018	29091	11418865-05/18	75.10	UTILITIES - PRECT. 2 WAREHOUSE
BUBELA INSURANCE PARTNERS, LLC	5/9/2018	29092	05/02/18	425.67	140 RECEIPTS @ \$3.00 & POSTAGE
CARROT-TOP INDUSTRIES, INC.	5/9/2018	29093	37905600	335.92	U. S., TEXAS, ETC. FLAGS - COURTHOUSE
CARROT-TOP INDUSTRIES, INC.	5/9/2018	29093	37999800	106.87	HONOR/REMEMBER FLAGS - MEADOWS BLDG.
CARROT-TOP INDUSTRIES, INC.	5/9/2018	29093	37905600C1	(125.90)	HONOR/REMEMBER FLAGS - MEADOWS BLDG.
CENTERPOINT ENERGY	5/9/2018	29094	8347175-5-05/18	42.47	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	5/9/2018	29094	2873479-6-05/18	41.08	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	5/9/2018	29094	2885045-1-05/18	260.34	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/9/2018	29094	2844949-4-05/18	41.08	UTILITIES - SCHULENBURG EMS BLDG.
CHAMRAD'S PAINT & BODY SHOP, INC.	5/9/2018	29095	05/08/18	683.78	REPAIR TRUCK BED PANEL - SHERIFF
CHAMRAD'S PAINT & BODY SHOP, INC.	5/9/2018	29095	05/01/18	4,619.70	REPAIR 2015 DODGE CHARGER - VIN82255 - SHERIFF
CHARLES EDWARD MUELLER JR	5/9/2018	29096	04/24/18	250.00	BOUNTY - 50 FERAL HOGS
CITY OF FLATONIA	5/9/2018	29097	05-1960-00-05/18	416.36	UTILITIES PRECT. 3 - WAREHOUSE
CITY OF FLATONIA	5/9/2018	29097	10-1100-00-05/18	11.32	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	5/9/2018	29097	05-1940-00-05/18	347.44	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	5/9/2018	29098	12-170300-00-05/18	3,496.61	UTILITIES PRECT. 4 - WAREHOUSE
CITY OF SCHULENBURG UTILITIES	5/9/2018	29098	05-071501-00-05/18	265.60	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	5/9/2018	29098	12-165706-02-05/18	384.34	UTILITIES - EMS BLDG.
CNA SURETY	5/9/2018	29099	71430652-2018	50.00	BOND - RANDY WALCIK
COLORADO VALLEY INTERNET	5/9/2018	29100	5456-05/18	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/9/2018	29100	121329-05/18	449.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/9/2018	29100	122210-05/18	81.45	INTERNET SERVICE - J.P. #2
COLORADO VALLEY INTERNET	5/9/2018	29100	122367-05/18	214.97	INTERNET/SURVEILLANCE CAMERA - SHERIFF
COLORADO VALLEY INTERNET	5/9/2018	29100	122211-05/18	74.95	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	5/9/2018	29101	1360-05/18	279.70	979-242-4056
COLORADO VALLEY TELEPHONE	5/9/2018	29101	2055-05/18	145.55	979-249-3166
D & D ACE HARDWARE	5/9/2018	29102	167032/1	479.99	ELECTRIC STOVE - MEADOWS BLDG.
D & D ACE HARDWARE	5/9/2018	29102	167121/1	13.48	METAL FILES - WORKSHOP



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D & D ACE HARDWARE	5/9/2018	29102	167167/1	22.99	PRUNING SHEARS - COURTHOUSE
D & D ACE HARDWARE	5/9/2018	29102	167184/1	45.98	BATTERIES - COURTHOUSE & CO. CLERK
D & D ACE HARDWARE	5/9/2018	29102	167258/1	8.99	LIGHT BULB - CO. AUDITOR
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/9/2018	29103	0063630	63.64	FOLDERS & SELF-INKING STAMPS - CSCD
DAVID B. BROOKS	5/9/2018	29104	04/29/18	100.00	LEGAL CONSULTATION FEES - APRIL, 2018
DAVID LEHMANN	5/9/2018	29105	05/02/18	20.00	BOUNTY - 4 FERAL HOGS
DEERE & COMPANY	5/9/2018	29106	116193526	28,095.29	JD TRACTOR - PRECT. 1
DEPARTMENT OF INFORMATION RESOURCES	5/9/2018	29107	18030886N	97.35	T1 INTERNET & DIRECT INWARD
DIRECTV	5/9/2018	29108	33976436388	1.31	APRIL, 2018 CABLE SERVICE - WALLER CO. CSCD
DISH NETWORK	5/9/2018	29109	8255101010172253-05/18	23.50	MAY, 2018 - DISH NETWORK FEES - EMS #2
DISH NETWORK	5/9/2018	29110	8255101010164722-05/18	23.50	MAY, 2018 - DISH NETWORK FEES - EMS #3
DISTRICT 11 TAE4-HA	5/9/2018	29111	42651	20.00	DIST. 11TAE4-HA SPRING MTG. - KAYLA KASPAR
DR. TANIA GLENN & ASSOCIATES, PA	5/9/2018	29112	FC024 APRIL 2018	140.00	TRAUMA COUNSELING - EMS
EDWARD KONCABA	5/9/2018	29113	41918	33.25	HYDRAULIC HOSE
FAYETTE COUNTY SHERIFF IMPREST FUND	5/9/2018	29114	42290	1,500.00	UNDERCOVER FUNDS
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	3721-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	6084-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	7480-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	5342-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	4301-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	6083-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	1149-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	5775-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	9223-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	6415-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	6413-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	0845-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	2898-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	1176-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	9111-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/9/2018	29115	4790-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2018	29116	136363000-05/18	1,228.80	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2018	29116	136932100-05/18	48.22	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2018	29116	136379300-05/18	195.57	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2018	29116	136932000-05/18	24.02	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2018	29116	136330800-05/18	60.79	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2018	29116	13305800-05/18	186.20	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2018	29116	11814100-05/18	210.03	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2018	29116	11486800-05/18	428.03	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2018	29116	136931900-05/18	56.39	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/9/2018	29116	2665800-05/18	23.41	UTILITIES - MULDOON COURTHOUSE
FAYETTE WATER SUPPLY CORPORATION	5/9/2018	29117	00961-05/18	41.94	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	5/9/2018	29117	03631-05/18	152.64	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	5/9/2018	29117	01105-05/18	151.27	UTILITIES - RECYCLING CENTER
FEDEX	5/9/2018	29118	6-155-29947	97.48	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	5/9/2018	29119	98765	250.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	5/9/2018	29119	98764	250.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	5/9/2018	29119	98763	1,080.00	GENERATOR MAINTENANCE - COURTHOUSE



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FRONTIER COMMUNICATIONS	5/9/2018	29120	979-968-1800-022812-5-04/18	439.29	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	5/9/2018	29120	979-968-9165-120998-5-04/18	165.75	TELEPHONE/INTERNET - FAYETTE CSCD
FRONTIER COMMUNICATIONS	5/9/2018	29120	210-188-2795-031401-5-05/18	3,476.82	TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2018	29121	22517812	175.00	LEASE PMT #51 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2018	29121	22486932	225.00	LEASE PMT #42 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2018	29121	22529649	145.00	LEASE PMT #47 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/9/2018	29121	22529650	135.00	LEASE PMT #46 - DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	5/9/2018	29122	INV0657575	94.90	VEST & GLOVES - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2018	29122	INVO658514	224.85	BADGES - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2018	29122	INVO659182	91.00	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	5/9/2018	29122	INVO659179	175.90	BELT, HANDCUFF CASE, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	5/9/2018	29123	1491505	250.67	TISSUE & TOWELS - JUSTICE CENTER
GULF COAST TRADES CENTER	5/9/2018	29124	2013044103	3,090.90	RES. PLACEMENT - JUV. PROBATIONER #10200
GUS GEORGE LAW ENFORCEMENT ACADEMY	5/9/2018	29125	117004	80.00	FIELD OFFICER TRAINING
H. E. B. GROCERY COMPANY	5/9/2018	29126	10020982000-C4/118	240.55	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HARVEY WESSELS	5/9/2018	29127	04/19/18B	15.00	BOUNTY - 3 FERAL HOGS
HARVEY WESSELS	5/9/2018	29127	04/19/18A	85.00	BOUNTY - 17 FERAL HOGS
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041019	94.88	STAPLER & STAPLES - CO. JUDGE
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041155	361.04	PAPER, FASTENERS, ETC.
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041121	140.27	STAPLER, BUSINESS CARDS, ETC. - ELECTIONS
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041165	210.15	STORAGE BOXES - SHERIFF
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041127	14.95	PAPER - RURAL ADDRESSING
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041162	25.00	SELF-INKING STAMP - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041071	5.77	SHARPIE PENS - TAX A/C
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041040	82.34	PAPER & PENS - EMS
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041110	26.00	DRY ERASE MARKERS - EMS
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041209	22.00	SELF-INKING STAMP - SHERIFF
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041052	15.21	PENS, HIGHLIGHTERS, ETC. - TAX A/C
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041210	22.00	NAME BADGES
HENGST PRINTING AND SUPPLIES	5/9/2018	29128	041031	25.00	SELF-INKING STAMP - CO. AUDITOR
HILL COUNTRY DAIRIES	5/9/2018	29129	410810602	129.12	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	5/9/2018	29129	410811302	129.12	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	5/9/2018	29129	410812004	118.36	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	5/9/2018	29129	410809903	90.42	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	5/9/2018	29130	28230	240.00	DIESEL - PRECT. 4
HUD YATES	5/9/2018	29131	04/23/18	125.00	BOUNTY - 25 FERAL HOGS
INDIGENT HEALTHCARE SOLUTIONS, LTD	5/9/2018	29132	65938	1,059.00	COMPUTER SERVICE - JUNE, 2018
INFRAMARK LLC	5/9/2018	29133	1123122	3,500.00	WEST POINT SEWER PLANT OPERATIONS
JACOB WYATT BARTA	5/9/2018	29134	04/13/18B	36.00	BOUNTY - 3 COYOTES
JACOB WYATT BARTA	5/9/2018	29134	04/13/18A	48.00	BOUNTY - 4 COYOTES
JANACEK AUTO AND LOCKSMITH SERVICE	5/9/2018	29135	180419	225.00	REPAIR DOOR - JUSTICE CENTER
JASON MCBROOM	5/9/2018	29136	41742	13.89	IRRIGATION PARTS - COURTHOUSE
LA GRANGE UTILITIES	5/9/2018	29137	10-0565-00-05/18	148.86	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	5/9/2018	29137	10-0566-00-05/18	12.19	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	5/9/2018	29137	08-4810-06-05/18	608.44	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	5/9/2018	29137	08-4805-00-05/18	51.85	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	5/9/2018	29137	08-4800-01-05/18	170.90	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	5/9/2018	29137	08-4730-00-05/18	452.85	UTILITIES - CSCD BLDG.



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LA GRANGE UTILITIES	5/9/2018	29137	08-4420-00-05/18	2,979.56	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/9/2018	29137	08-3850-07-05/18	177.54	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	5/9/2018	29137	08-1810-00-05/18	476.63	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	5/9/2018	29137	08-1805-01-05/18	217.53	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	5/9/2018	29137	08-1510-00-05/18	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/9/2018	29137	08-4465-02-05/18	223.72	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	5/9/2018	29137	08-1490-00-05/18	25.38	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/9/2018	29137	08-0690-00-05/18	199.31	UTILITIES - PRECT. 1 - WAREHOUSE
LA GRANGE UTILITIES	5/9/2018	29137	08-0680-00-05/18	100.31	UTILITIES - PRECT. 1 - WAREHOUSE
LA GRANGE UTILITIES	5/9/2018	29137	08-0670-00-05/18	70.42	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/9/2018	29137	08-0660-00-05/18	1,382.25	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/9/2018	29137	08-1500-00-05/18	4,091.76	UTILITIES - JUSTICE CENTER
LABSOURCE INC	5/9/2018	29138	0064620004	236.56	GLOVES - JUSTICE CENTER
LAW OFFICE OF McCREARY,	5/9/2018	29139	169047	19.17	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2018	29139	168634	1,312.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2018	29139	167219	641.10	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2018	29139	167773	1,058.10	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2018	29139	167774	65.10	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2018	29139	168229	120.83	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2018	29139	168228	45.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2018	29139	169046	343.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2018	29139	168635	72.60	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	5/9/2018	29140	97344	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/9/2018	29140	97213	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/9/2018	29140	97444	5.00	WEIGH TRUCK - RECYCLING CENTER
LONE STAR PRODUCTS & EQUIPMENT LLC	5/9/2018	29141	30248	2,511.48	BALLISTIC PANELS - SHERIFF
MAIN STREET PHARMACY & GIFTS	5/9/2018	29142	05/02/18	182.68	59 RECEIPTS @ \$3.00 & POSTAGE
MCS FIRE & SECURITY	5/9/2018	29143	333273	1,500.00	ANNUAL FIRE ALARM INSPECTION
MILLER UNIFORMS & EMBLEMS, INC.	5/9/2018	29144	106542	421.41	UNIFORMS - SHIRTS, HAT, ETC. - SHERIFF
MOBILE ELECTRIC POWER SOLUTIONS, INC.	5/9/2018	29145	11804	236.84	REPAIRS TO GENERATOR - EMS
NEWWAVE COMMUNICATIONS	5/9/2018	29146	064151301-05/18	250.39	MAY, 2018 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	5/9/2018	29146	058016601-05/18	97.75	MAY, 2018 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	5/9/2018	29146	058214301-05/18	155.21	MAY, 2018 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	5/9/2018	29146	058813101-05/18	43.12	MAY, 2018 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	5/9/2018	29146	059569901-05/18	97.75	MAY, 2018 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	5/9/2018	29146	077443501-05/18	100.37	MAY, 2018 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	5/9/2018	29146	077560001-05/18	129.27	MAY, 2018 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	5/9/2018	29146	059566101-05/18	45.99	MAY, 2018 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	5/9/2018	29146	058807202-05/18	161.40	MAY, 2018 INTERNET, ETC. - VETERAN'S SERVICE
NEWWAVE COMMUNICATIONS	5/9/2018	29146	059560402-05/18	184.34	MAY, 2018 CABLE, PHONE, ETC. - SCHULBENBURG EMS
NEWWAVE COMMUNICATIONS	5/9/2018	29146	064655001-05/18	41.83	MAY, 2018 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	5/9/2018	29146	077762801-05/18	109.99	MAY, 2018 INTERNET SERVICE - AGR. EXTENSION
NEWWAVE COMMUNICATIONS	5/9/2018	29146	058447302-05/18	678.56	MAY, 2018 PHONE, INTERNET, ETC. - J. P. #4
OIL PRICE INFORMATION SERVICE, LLC	5/9/2018	29147	352409	363.00	FAX-A-RACK SERVICE
O'REILLY AUTOMOTIVE, INC.	5/9/2018	29148	5577-154608	21.16	FILTER
O'REILLY AUTOMOTIVE, INC.	5/9/2018	29148	5577-154471	14.98	EPOXY
O'REILLY AUTOMOTIVE, INC.	5/9/2018	29148	5577-154479	122.39	BATTERY
PERFORMANCE FOODSERVICE - TEMPLE	5/9/2018	29149	9119991	1,005.16	GROCERIES - JUSTICE CENTER



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PERFORMANCE FOODSERVICE - TEMPLE	5/9/2018	29149	9119990	47.16	GLOVES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	5/9/2018	29149	9112938	61.83	GRILL CLEANER & HAIR NETS - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	5/9/2018	29149	9127457	930.59	GROCERIES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	5/9/2018	29149	9134734	974.38	GROCERIES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	5/9/2018	29149	9142113	176.17	SANITIZER, OVEN CLEANER, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	5/9/2018	29149	9127455	312.58	DISH DETERGENT, SANITIZER, ETC. - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	5/9/2018	29149	9142114	1,027.60	GROCERIES - JUSTICE CENTER
PITNEY BOWES, INC.	5/9/2018	29150	1007160018	203.94	INK CARTRIDGES & SEALER BOTTLES - ELECTIONS ADMIN.
POWERFUL PUBLICATIONS	5/9/2018	29151	1140	35.00	DOMAIN REGISTRATION - EMS
PRESTIGE LEADERSHIP CONFERENCE	5/9/2018	29152	42652	85.00	LEADERSHIP CONFERENCE
ROUND TOP MERCANTILE	5/9/2018	29153	05/02/18	164.73	54 RECEIPTS @ \$3.00 & POSTAGE
ROYCE FRIEMEL	5/9/2018	29154	04/13/18	24.00	BOUNTY - 2 COYOTES
RSINET, LLC	5/9/2018	29155	4009	180.00	AWOS NADIN DATA SERVICE - 1ST QTR., 2018
SCHULENBURG PLUMBING COMPANY	5/9/2018	29156	3221	210.00	REPAIR COMMODOE - SCHLBG. OFFICE BLDG.
SCHULENBURG PRINTING	5/9/2018	29157	671417-0	122.99	HAND SOAP - CO. CLERK
SCHULENBURG PRINTING	5/9/2018	29157	672690-0	61.99	TISSUE - AGRICULTURE BLDG.
SCHULENBURG PRINTING	5/9/2018	29157	671305-0	4.78	ENVELOPE MOISTENER - J. P. #4
SCHULENBURG PRINTING	5/9/2018	29157	671481-0	67.80	HAND SOAP - COURTHOUSE
SCHULENBURG PRINTING	5/9/2018	29157	672649-0	61.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	5/9/2018	29157	671309-0	2.79	PEN REFILLS - J. P. #4
SCHULENBURG PRINTING	5/9/2018	29157	671413-0	231.20	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	5/9/2018	29157	673652-0	123.19	CHAIR MAT - J. P. #1
SCHULENBURG PRINTING	5/9/2018	29157	672689-0	36.79	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	5/9/2018	29157	672688-0	68.18	TOWELS & TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	5/9/2018	29157	673651-0	123.19	CHAIR MAT - CO. AUDITOR
SCHULENBURG PRINTING	5/9/2018	29157	673436-0	32.50	UNIFORM - DISPATCHER
SCHULENBURG PRINTING	5/9/2018	29157	673525-0	181.78	TISSUE & TOWELS - COURTHOUSE
SCOTT ARMSTRONG	5/9/2018	29158	05/01/18	10.00	BOUNTY - 2 FERAL HOGS
SCOTT SCHRAMM	5/9/2018	29159	04/23/18	145.00	BOUNTY - 29 FERAL HOGS
SHI GOVERNMENT SOLUTIONS INC.	5/9/2018	29160	GB00277627	70.00	QUICKEN SOFTWARE - EXTENSION SERVICE
STATE BAR OF TEXAS	5/9/2018	29161	SALES000000332759	297.00	REAL ESTATE FORMS SUPPLEMENT - CO. ATTORNEY
STATE COMPTROLLER	5/9/2018	29162	04/20/18	100.00	2018 MEMBERSHIP DUES
SUPAK'S, INC.	5/9/2018	29163	I-119808	50.05	FLAT METAL
SUPAK'S, INC.	5/9/2018	29163	I-119806	75.80	SQUARE TUBING & ANGLE IRON
SUTHERLANDS LUMBER-SOUTHWEST	5/9/2018	29164	009649	17.98	FLOWERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	5/9/2018	29164	009545	71.64	FLOWERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	5/9/2018	29164	009565	11.94	FLOWERS - COURTHOUSE
TEXAS ASSOCIATION OF COUNTIES	5/9/2018	29165	03-2018	22,003.14	HRA CLAIMS - MARCH, 2018
TEXAS ASSOCIATION OF COUNTIES	5/9/2018	29166	22129	26,940.00	PROPERTY INSURANCE - 2018/2019
TEXAS CHIEF DEPUTIES ASSOCIATION	5/9/2018	29167	04/30/18	225.00	TEXAS CHIEF DEPUTIES CONFERENCE
TEXAS DEPARTMENT OF AGRICULTURE	5/9/2018	29168	01568285	75.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF AGRICULTURE	5/9/2018	29168	01568284	75.00	PESTICIDE APPLICATOR LICENSE FEE
TEXAS DEPARTMENT OF MOTOR VEHICLES	5/9/2018	29169	9070-2018	7.50	2018 STATE VEHICLE REG. FEE - 2010 CHRYSLER CAR
TEXAS DEPT. OF HEALTH SERVICES	5/9/2018	29170	2005626	49.41	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	5/9/2018	29171	139677	60.00	MEMBERSHIP DUES
TEXAS EMERGENCY MANAGEMENT CONFERENCE	5/9/2018	29172	L9NWFVB2XJ4	200.00	EMERGENCY MGMT. CONFERENCE
TEXAS WATER DEVELOPMENT BOARD	5/9/2018	29173	249267	77.00	LIDAR DATASET/MAPPING - RURAL ADDRESSING
THE FLATONIA ARGUS	5/9/2018	29174	29357	10.50	NOTICE - AUCTION



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THE SCHULENBURG STICKER, INC.	5/9/2018	29175	54095	6.75	NOTICE - AUCTION
THE UNIVERSITY OF TEXAS AT AUSTIN	5/9/2018	29176	244418014	195.00	CO. AUDITOR'S INSTITUTE
THE UNIVERSITY OF TEXAS AT AUSTIN	5/9/2018	29176	244518014	195.00	CO. AUDITOR'S INSTITUTE
TRACTOR SUPPLY CREDIT PLAN	5/9/2018	29177	200453391	99.99	SEAT - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	5/9/2018	29177	200455502	269.90	HYDRAULIC FLUID - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	5/9/2018	29177	200455331	26.99	HYDRAULIC FLUID - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	5/9/2018	29177	200450479	193.97	IMPACT DRILL, SOCKET SET, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	5/9/2018	29177	100373845	44.99	DOG FOOD - DRUG DOG (LOBOS)
TYLER TECHNOLOGIES, INC.	5/9/2018	29178	020-16551	39,600.00	ODYSSEY HOSTING FEE - JUNE - AUG., 2018
U. S. POSTAL SERVICE	5/9/2018	29179	42397	150.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	5/9/2018	29181	42422	50.00	POSTAGE - DIST. JUDGE
U. S. POSTAL SERVICE	5/9/2018	29180	36598	200.00	POSTAGE - J. P. #4
VERIZON WIRELESS	5/9/2018	29182	9805816125	345.20	WIRELESS SVR - RURAL ADDR., SHERIFF, EXT. SVR, EMS
VIRGINIA RICHE	5/9/2018	29183	861483	132.00	JANITORIAL SERVICES - APRIL, 2018
WALMART COMMUNITY/SYNCB	5/9/2018	29184	006830	248.67	GPS, FAN, ETC. - EMS
WALMART COMMUNITY/SYNCB	5/9/2018	29184	004593	40.56	CLEANING SUPPLIES, ETC. - COURTHOUSE
WALMART COMMUNITY/SYNCB	5/9/2018	29184	008398	26.06	HDMI CABLE - EMS
WALMART COMMUNITY/SYNCB	5/9/2018	29184	001152	2.24	ICE - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	5/9/2018	29184	003875A	20.57	PAPER TOWELS, COFFEE, ETC. - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	5/9/2018	29184	001237	211.84	BATTERY, CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	5/9/2018	29184	002061	116.61	BATTERIES, CAR CHARGER, ETC. - EMS
WALMART COMMUNITY/SYNCB	5/9/2018	29184	009845	10.97	HEADLIGHT - EMS
WALMART COMMUNITY/SYNCB	5/9/2018	29184	003640	90.19	TOOL SET, LED BOXES, ETC. - EMS
WALMART COMMUNITY/SYNCB	5/9/2018	29184	009291	35.96	PHONE CASE - VETERANS SERVICE
WALMART COMMUNITY/SYNCB	5/9/2018	29184	004454	58.15	WATER HOSE, CLEANING SUPPLIES, ETC. - AIRPORT
WALMART COMMUNITY/SYNCB	5/9/2018	29184	005750	11.78	BATTERIES - COURTROOM
WALMART COMMUNITY/SYNCB	5/9/2018	29184	005393	26.31	CAKE PANS, DISH SOAP, ETC - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2018	29184	006191	28.41	PADLOCKS - AIRPORT
WALMART COMMUNITY/SYNCB	5/9/2018	29184	005405	37.34	CLEANING SUPPLIES, ETC. - DPS
WALMART COMMUNITY/SYNCB	5/9/2018	29184	007272	20.12	LABELS, TAGS, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	5/9/2018	29184	005950	95.29	ARMOR-ALL, CAR WASH, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2018	29184	007677	56.10	GROCERIES - ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/9/2018	29184	008988	35.79	USB CABLE, ASPIRIN, ETC. - EMS
WALMART COMMUNITY/SYNCB	5/9/2018	29184	005565A	10.32	CAUTION TAPE - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	5/9/2018	29184	001151	22.52	SPRAY PAINT, ETC. - EXTENSION SERVICE
WILLIAM L. BACA	5/9/2018	29185	04/19/18A	24.00	BOUNTY - 2 COYOTES
WILLIAM L. BACA	5/9/2018	29185	04/19/18B	10.00	BOUNTY - 2 FERAL HOGS
WORLDPOINT ECC, INC.	5/9/2018	29186	+4042802	117.95	AHA HEARTSAVER CARDS - EMS
973 MATERIALS, LLC	5/29/2018	29187	9795-001-99836	582.60	RECYCLED BASE
979 TRUCKING, INC.	5/29/2018	29188	1698	1,959.20	LIMESTONE
979 TRUCKING, INC.	5/29/2018	29188	1690	3,180.62	LIMESTONE
979 TRUCKING, INC.	5/29/2018	29188	1679	1,524.21	LIMESTONE
979 TRUCKING, INC.	5/29/2018	29188	1709	1,548.53	LIMESTONE
979 TRUCKING, INC.	5/29/2018	29188	1708	1,164.08	LIMESTONE
ACCURINT - ACCOUNT #1288644	5/29/2018	29189	1288644-20180430	50.00	RECORD SEARCH FEES
ADRIENNE KOBZA	5/29/2018	29190	05/05/18	111.38	ELECTION PAYROLL
AIR EVAC LIFETEAM	5/29/2018	29191	05/09/18	240.00	PHTLS TRAINING/6 STUDENTS - EMS
AIRGAS USA, LLC	5/29/2018	29193	9075687330	175.38	OXYGEN - EMS



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AIRGAS USA, LLC	5/29/2018	29192	9953249508	174.03	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	5/29/2018	29194	PI-0004962	117.54	SWITCH KIT, WIRING, ETC.
AMBER HIELSCHER	5/29/2018	29195	05/01/18	22.50	CO. AUDITORS TRAINING - AUSTIN
ANDREW HARBERS	5/29/2018	29196	05/07/18	12.00	BOUNTY - 1 COYOTE
ANITA E LYONS	5/29/2018	29197	05/05/18	58.00	ELECTION PAYROLL
ANNETTE COOPER	5/29/2018	29198	05/05/18	131.88	ELECTION PAYROLL
ANY TIME ANALYSIS	5/29/2018	29199	LG0518-012	325.00	EMPLOYEE DRUG TESTING - VARIOUS DEPT'S
ARIC SVEC	5/29/2018	29200	05/05/18	50.00	ELECTION PAYROLL
ASSOCIATED SUPPLY COMPANY, INC.	5/29/2018	29201	C63361	323.40	BATTERY - PRECT. 3
AT & T U-VERSE	5/29/2018	29202	133150763-05/18	76.97	INTERNET SERVICE - EMS #3
AURORA KALINA	5/29/2018	29203	04/30/18	100.00	JANITORIAL SERVICES - MAY, 2018
AUSTIN AMERICAN-STATESMAN	5/29/2018	29204	62017/2018	426.13	NOTICE - HMA GRANT ENGINEERING SERVICES
AUSTIN AMERICAN-STATESMAN	5/29/2018	29204	62017A/2018	426.13	NOTICE - HMA GRANT ADMIN SERVICES
BARBARA ANDERS	5/29/2018	29205	05/15/18	34.34	MILEAGE - APRIL & MAY, 2018
BECKY DERRICK	5/29/2018	29206	05/05/18	32.00	ELECTION PAYROLL
BERNARDO TRUCKING COMPANY	5/29/2018	29207	11025	9,690.17	HAULING
BERNARDO TRUCKING COMPANY	5/29/2018	29207	11063	2,561.78	HAULING
BERNARDO TRUCKING COMPANY	5/29/2018	29207	11040	3,496.61	HAULING
BERNARDO TRUCKING COMPANY	5/29/2018	29207	11097	4,280.90	HAULING
BERNICE SVEC	5/29/2018	29208	04/21/18	17.44	DELIVERY OF EARLY VOTING BOX - FAYETTEVILLE
BOEHM TRACTOR SALES, INC.	5/29/2018	29209	CT165172	45.04	PUNCHES, CHISELS, ETC.
BOUND TREE MEDICAL, LLC	5/29/2018	29210	82850661	24.58	GLUTOSE & THIAMINE - EMS
BOUND TREE MEDICAL, LLC	5/29/2018	29210	82848126	22.90	LIDOCAINE - EMS
BOUND TREE MEDICAL, LLC	5/29/2018	29210	82849475	357.00	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	5/29/2018	29210	82865556	2,975.07	PEDIATRIC SENSOR, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/29/2018	29210	42001	59.00	MASKS - EMS
BOUND TREE MEDICAL, LLC	5/29/2018	29210	82845475	1,562.90	CAPNOLINE, GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/29/2018	29210	82855092	385.94	C3 KETAMINE
BRANDON FINKE	5/29/2018	29211	05/09/18	85.00	WINNER - COYOTE CONTEST
BRAUNTEX MATERIALS, INC.	5/29/2018	29212	93148	477.81	LIMESTONE
BREAK-AWAY AUTO GLASS	5/29/2018	29213	1183448	55.00	REPAIR WINDSHIELD - SHERIFF
BUGMAN OF WEIMAR, INC.	5/29/2018	29214	95868	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	5/29/2018	29214	95668	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	5/29/2018	29214	95677	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	5/29/2018	29214	95718	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/29/2018	29214	95759	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	5/29/2018	29214	95869	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUSINESS INK, CO.	5/29/2018	29215	239269	67.25	APPEAL BOND FORMS - J. P. #3
BUSINESS INK, CO.	5/29/2018	29215	239055	434.85	INQUEST BOOK - J. P. #3
CALVIN LEHMANN JR	5/29/2018	29216	42287	72.00	CANINE/HEARING LOSS TRAINING
CANDICE CLAY BAPTISTE	5/29/2018	29217	05/29/18	3,025.00	INDIGENT REPRESENTATION - MAY, 2018
CAROLYN WEST	5/29/2018	29218	05/05/18	129.00	ELECTION PAYROLL
CATHLEEN DUNNE	5/29/2018	29219	05/05/18	134.31	ELECTION PAYROLL
CDW GOVERNMENT, INC.	5/29/2018	29220	MQJ5877	56.99	HARD DRIVE - RURAL ADDRESSING
CDW GOVERNMENT, INC.	5/29/2018	29220	MGR9270	4,283.14	TOUGHBOOK COMPUTER - SHERIFF
CDW GOVERNMENT, INC.	5/29/2018	29220	MKL9319	283.64	LASER FAX MACHINE - J. P. #1
CDW GOVERNMENT, INC.	5/29/2018	29220	MMV6386	113.98	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	5/29/2018	29220	MRF7725	56.99	HARD DRIVE - CO. CLERK



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CE SOLUTIONS	5/29/2018	29221	42036	500.00	1 YR. CONTINUING EDUCATION/5 EMPLOYEES - EMS
CEMEX	5/29/2018	29222	9437514353	108.54	LIMESTONE
CEMEX	5/29/2018	29222	9437509440	105.57	LIMESTONE
CEMEX	5/29/2018	29222	9437587648	224.74	LIMESTONE
CEMEX	5/29/2018	29222	9437657768	112.03	LIMESTONE
CEMEX	5/29/2018	29222	9437630021	105.83	LIMESTONE
CEMEX	5/29/2018	29222	9437558456	215.22	LIMESTONE
CEMEX	5/29/2018	29222	9437653270	213.19	LIMESTONE
CEMEX	5/29/2018	29222	9437551682	110.62	LIMESTONE
CEMEX	5/29/2018	29222	9437674891	112.75	LIMESTONE
CEMEX	5/29/2018	29222	9437502169	113.64	LIMESTONE
CEMEX	5/29/2018	29222	9437646505	112.58	LIMESTONE
CEMEX	5/29/2018	29222	9437638051	774.66	LIMESTONE
CENTERPOINT ENERGY	5/29/2018	29223	9864061-8-05/18	40.10	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	5/29/2018	29223	9864064-2-05/18	40.80	UTILITIES - EMS MOBILE HOME
CESAR LABRADA	5/29/2018	29224	05/05/18	64.50	ELECTION PAYROLL
CHARLES H. KOEPKE	5/29/2018	29225	05/14/18C	40.00	BOUNTY - 8 FERAL HOGS
CHARLES H. KOEPKE	5/29/2018	29225	05/14/18B	25.00	BOUNTY - 5 FERAL HOGS
CHARLES H. KOEPKE	5/29/2018	29225	05/14/18A	40.00	BOUNTY - 8 FERAL HOGS
CHARLES MUELLER JR	5/29/2018	29226	05/07/18	150.00	WINNER - FERAL HOG GONTEST
CHARLES MUELLER JR	5/29/2018	29226	05/08/18B	175.00	BOUNTY - 35 FERAL HOGS
CHARLES MUELLER JR	5/29/2018	29226	05/08/18A	75.00	BOUNTY - 15 FERAL HOGS
CHRIS KASPAR	5/29/2018	29227	05/09/18	25.00	WINNER - COYOTE CONTEST
CHUCK BROWN FORD	5/29/2018	29228	153882	90.00	DIAGNOSE ENGINE RATTLE - PRECT. 4
CHUCK BROWN FORD	5/29/2018	29228	154346	39.32	OIL CHANGE, ETC. - SHERIFF
CHUCK BROWN FORD	5/29/2018	29228	37247	9.68	DRAIN PLUG - SHERIFF
CHUCK BROWN FORD	5/29/2018	29228	154914	7.00	STATE INSPECTION - SHERIFF
CHUCK BROWN FORD	5/29/2018	29228	154336	40.51	OIL CHANGE, ETC. - SHERIFF
CINDY STUEBER	5/29/2018	29229	04/25/18	81.75	EVERY VICTIM CONFERENCE - BRYAN
CLERK, SUPREME COURT	5/29/2018	29230	YEAR 2018-2019A	235.00	STATE BAR DUES
CLERK, SUPREME COURT	5/29/2018	29230	YEAR 2018-2019B	300.00	STATE BAR DUES
CLEVELAND ASPHALT PRODUCTS, INC.	5/29/2018	29231	20514	8,612.00	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	5/29/2018	29231	20516	6,320.00	CRS-2P - GEORGE/LOEHR/STRIXNER
CLEVELAND ASPHALT PRODUCTS, INC.	5/29/2018	29231	20513	6,928.29	CRS-2 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	5/29/2018	29231	20639	4,596.28	CRS-2P - KITCHEN LANE
CLEVELAND ASPHALT PRODUCTS, INC.	5/29/2018	29231	20638	6,860.00	CRS-2P - KITCHEN LANE
CNA SURETY	5/29/2018	29232	00904706TX/2018	50.00	BOND - JASON FOWLER
COLBY KULHANEK	5/29/2018	29233	05/09/18	162.50	WINNER - COYOTE CONTEST
COLORADO COUNTY OIL CO.	5/29/2018	29234	360140	3,071.12	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/29/2018	29234	360616	3,047.38	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/29/2018	29234	359110	4,181.41	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/29/2018	29234	359607	2,771.75	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/29/2018	29234	359111	2,174.74	DIESEL - EMS
COLORADO COUNTY OIL CO.	5/29/2018	29234	360615	350.10	DIESEL - EMS
COLORADO COUNTY OIL CO.	5/29/2018	29234	360314	8,979.94	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	5/29/2018	29234	359388	1,025.79	OIL - PRECT. 1
COLORADO MATERIALS, LTD.	5/29/2018	29235	250569	1,046.59	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	249984	113.74	LIMESTONE





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COLORADO MATERIALS, LTD.	5/29/2018	29235	249301	915.93	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	250263	887.75	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	250262	423.53	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	249987	526.89	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	250892	109.12	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	249303	746.56	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	250894	1,034.00	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	249986	389.45	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	249628	1,124.29	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	249302	690.44	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	249985	644.63	LIMESTONE
COLORADO MATERIALS, LTD.	5/29/2018	29235	249627	728.67	LIMESTONE
COLUMBUS BEARING & INDUSTRIAL SUPPLY	5/29/2018	29236	295695	43.46	BEARINGS
COLUMBUS EYE ASSOCIATES	5/29/2018	29237	001/50181-7	36.35	M. K. (INDIGENT)
COLUMBUS EYE ASSOCIATES	5/29/2018	29237	001/50181-6	76.66	M. K. (INDIGENT)
COLUMBUS EYE ASSOCIATES	5/29/2018	29237	001/50181-5	79.39	M. K. (INDIGENT)
COLUMBUS EYE ASSOCIATES	5/29/2018	29237	001/50181-2	99.17	M. K. (INDIGENT)
COLUMBUS EYE ASSOCIATES	5/29/2018	29237	001/50181-3	76.66	M. K. (INDIGENT)
COLUMBUS EYE ASSOCIATES	5/29/2018	29237	001/50181-4	36.35	M. K. (INDIGENT)
COLUMBUS EYE ASSOCIATES	5/29/2018	29237	001/50181	79.39	M. K. (INDIGENT)
COMDATA	5/29/2018	29238	XY85405042018	299.24	FUEL - CSCD
COMDATA	5/29/2018	29238	XY771010413-05/2018	8,427.17	GASOLINE & DIESEL - VARIOUS DEPTS.
COMMUNITY RADIOLOGY ASSOC., P. A.	5/29/2018	29239	2087097CRA-3	26.46	A. P. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	5/29/2018	29239	2099992CRA	31.79	K. M. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	5/29/2018	29239	2103238CRA	51.86	K. W. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	5/29/2018	29239	2100620CRA	8.08	J. T. (JAIL)
CONTECH ENGINEERED SOLUTIONS LLC	5/29/2018	29240	16654768	2,446.40	PIPES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	5/29/2018	29241	33806	1,672.00	JUNE, 2018 SOFTWARE MAINTENANCE - CSCD
COTT SYSTEMS	5/29/2018	29242	122244	1,864.27	INDEX TABS - CO. CLERK
D-4 TCAAA	5/29/2018	29243	05/18/18	300.00	TCAAA STATE CONFERENCE
DANIEL CERNOCH PLUMBING, INC.	5/29/2018	29244	15336	250.60	REPAIR COMMODOE - JUV. PROBATION BLDG.
DAVID DERRICK	5/29/2018	29245	05/05/18	32.00	ELECTION PAYROLL
DAVID FALDYN	5/29/2018	29246	05/07/18	37.50	WINNER - FERAL HOG CONTEST
DAWN MOORE	5/29/2018	29247	04/25/18	68.67	CAECD STRATEGIC ADVISORY COMMITTEE - AUSTIN
DAWN MOORE	5/29/2018	29247	04/27/18	68.67	CAECD GISPC & GMUG MEETING - AUSTIN
DEBORAH BROWN	5/29/2018	29248	05/05/18	36.00	ELECTION PAYROLL
DEBORAH FRANK	5/29/2018	29249	05/05/18	24.00	ELECTION PAYROLL
DELTON WUNDERLICH	5/29/2018	29250	05/09/18	258.75	WINNER - COYOTE CONTEST
DEWITT POTHS & SON	5/29/2018	29251	535613-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTHS & SON	5/29/2018	29251	534920-0	262.01	REPAIR PRINTER - CO. CLERK
DEWITT POTHS & SON	5/29/2018	29251	533521-0	484.60	MAINTENANCE - VARIOUS DEPT'S COPIERS
DEWITT POTHS & SON	5/29/2018	29251	534099-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTHS & SON	5/29/2018	29251	534370-0	96.50	MAINTENANCE - EMS & AUDITOR COPIER
DEWITT POTHS & SON	5/29/2018	29251	534541-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTHS & SON	5/29/2018	29251	533921-0	294.47	MAINTENANCE - EXT. SERVICE & J. P. #2 COPIERS
DEWITT POTHS & SON	5/29/2018	29251	535083-0	30.04	MAINTENANCE - TAX A/C COPIER
DEWITT POTHS & SON	5/29/2018	29251	535341-0	97.65	MAINTENANCE - VARIOUS DEPT'S COPIER
DEWITT POTHS & SON	5/29/2018	29251	535739-0	66.17	MAINTENANCE - JAIL



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DEWITT POTH & SON	5/29/2018	29251	534955-0	102.27	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	5/29/2018	29252	534345-0	124.00	BOND PAER - CO. CLERK
DEWITT POTH & SON	5/29/2018	29252	535929-0	30.00	BOND PAPER - TAX A/C
DEWITT POTH & SON	5/29/2018	29252	535410-0	100.99	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	5/29/2018	29252	534179-0	199.00	CHAIR - PRECT. 3
DEWITT POTH & SON	5/29/2018	29252	534904-0	60.00	BOND PAPER - EMS
DEWITT POTH & SON	5/29/2018	29253	534812-0	55.23	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	5/29/2018	29252	534620-0	275.97	TONER CARTRIDGE - EMS
DEWITT POTH & SON	5/29/2018	29252	534401-0	150.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	5/29/2018	29252	533854-0	947.96	TONER CARTRIDGES
DIRECTV	5/29/2018	29254	34200731338	38.77	MAY, 2018 CABLE SERVICE - WALLER CO. CSCD
DISH NETWORK	5/29/2018	29255	8255101010172253-06/18	23.50	JUNE, 2018 - DISH NETWORK FEES - EMS
DODGE CITY	5/29/2018	29256	521-16	24,950.00	2018 DODGE CHARGER - SHERIFF
DONNA PETRICH BURTON	5/29/2018	29257	05/05/18	120.00	ELECTION PAYROLL
DONNA REBECEK	5/29/2018	29258	05/05/18	50.00	ELECTION PAYROLL
DONNIE CHAVANZA	5/29/2018	29259	05/17/18	10.00	BOUNTY - FERAL HOGS
DOUGLAS MICA & WIFE, SANDRA MICA	5/29/2018	29260	05/29/18	400.00	LAND RENTAL - JUNE, 2018
DOUGLAS MICA SOIL SERVICE, INC.	5/29/2018	29261	17760	138.00	WEED KILLER
DOWNTOWN AUTO	5/29/2018	29262	0018735	7.00	STATE INSPECTION
DURAN GRAVEL COMPANY, INC.	5/29/2018	29263	15-571	2,530.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	5/29/2018	29263	15-580	2,420.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	5/29/2018	29263	15-1064	880.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	5/29/2018	29263	15-570	2,420.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	5/29/2018	29263	15-581	550.00	GRAVEL
DWIGHT E. PESCHEL	5/29/2018	29264	2016V-103	80.55	VISTING JUDGE - 04/19/18
EDGAR DUDENSING, JR.	5/29/2018	29265	05/07/18	250.00	WINNER - FERAL HOG CONTEST
EDGAR E MARTINEZ	5/29/2018	29266	05/05/18	102.00	ELECTION PAYROLL
EDWARD MACHALA	5/29/2018	29267	46060288	373.52	AMBULANCE REFUND
ELECTION SYSTEMS & SOFTWARE, INC.	5/29/2018	29268	1040971	332.89	EARLY VOTING PCT. KITS - 05/22/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	5/29/2018	29268	1041537	424.56	REP. ABSENTEE KITS - 05/22/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	5/29/2018	29268	1043571	1,034.36	BALLOTS - 05/05/18 ELECTION
ELECTRIC MOTOR SERVICE, LLC	5/29/2018	29269	87541	412.67	REPAIR GLASS PULVERIZER - RECYCLING CENTER
ELECTRIC MOTOR SERVICE, LLC	5/29/2018	29269	87390	168.52	REPLACE RELAY, ETC. - WEST POINT SEWER SYSTEM
EMMA LEPPARD	5/29/2018	29270	05/22/18	81.75	LAND OFFICE WORKSHOP - BRYAN
ERIC GREEN	5/29/2018	29271	05/05/18	24.00	ELECTION PAYROLL
ERICA GILLIS	5/29/2018	29272	04/13/18	46.65	MEALS - MARCH, 2018
ERNIE VINKLAREK	5/29/2018	29273	05/17/18	24.00	BOUNTY - 2 COYOTES
EVELYN MICA	5/29/2018	29274	05/05/18	30.00	ELECTION PAYROLL
FAMILY CRISIS CENTER	5/29/2018	29275	05/01/18	8,000.00	2018 GRANT
FARMERS LUMBER COMPANY	5/29/2018	29276	907827	199.95	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	5/29/2018	29276	907898	10.89	SCREWS & FASTENERS - EMS
FARMERS LUMBER COMPANY	5/29/2018	29276	906205	38.99	VEHICLE STOP - DHS BLDG.
FARMERS LUMBER COMPANY	5/29/2018	29276	906640	103.75	CONCRETE - LOEHR RD.
FARMERS LUMBER COMPANY	5/29/2018	29276	906697	52.40	GLOVES, RING LUGS, ETC.
FARMERS LUMBER COMPANY	5/29/2018	29276	908707	154.81	AIR CONDITIONER & LUMBER - RECYCLING CENTER
FARMERS LUMBER COMPANY	5/29/2018	29276	908135	13.32	BOLTS, WASHERS, ETC. - AIRPORT
FARMERS LUMBER COMPANY	5/29/2018	29276	907848	(73.98)	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	5/29/2018	29276	907383	24.75	SURVEY STAKES - EMS BLDG.



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FARMERS LUMBER COMPANY	5/29/2018	29276	908771	1,514.80	CEMENT - KITCHEN LANE
FARMERS LUMBER COMPANY	5/29/2018	29276	908723	393.70	CEMENT - KITCHEN LANE
FARMERS LUMBER COMPANY	5/29/2018	29276	908434	12.17	SPRINKLER HEADS - COURTHOUSE
FARMERS LUMBER COMPANY	5/29/2018	29276	906195	50.30	STAKES & SEALER - AIRPORT
FARMERS LUMBER COMPANY	5/29/2018	29276	907734	351.16	PAINT, BRUSHES, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	5/29/2018	29276	908186	374.80	PAINT, ROUND-UP, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	5/29/2018	29276	907331	10.43	TREATED DECKING - EMS
FARMERS LUMBER COMPANY	5/29/2018	29276	906059	9.98	COMMODE FLAPPER - CO. CLERK
FARMERS LUMBER COMPANY	5/29/2018	29276	908602	38.17	BATTERIES & PADLOCK - EMS
FARMERS LUMBER COMPANY	5/29/2018	29276	907366	14.05	TEE, BUSHINGS, ETC.
FARMERS LUMBER COMPANY	5/29/2018	29276	906526	42.48	SCREWS, ELECTRODE HOLDER
FARMERS LUMBER COMPANY	5/29/2018	29276	905836	10.28	MORTAR MIX - RABBS BRIDGE
FARMERS LUMBER COMPANY	5/29/2018	29276	906021	665.51	FENCING, T-POSTS, ETC. - WEST POINT SEWER SYSTEM
FARMERS LUMBER COMPANY	5/29/2018	29276	906873	(79.12)	REBAR - RABBS BRIDGE
FARMERS LUMBER COMPANY	5/29/2018	29276	908196	0.90	NUTS
FARMERS LUMBER COMPANY	5/29/2018	29276	906805	316.83	REBAR, WASHERS, ETC. - RABBS BRIDGE
FARMERS LUMBER COMPANY	5/29/2018	29276	906485	9.60	SCREWS - WARDA BRIDGE
FARMERS LUMBER COMPANY	5/29/2018	29276	906062	69.96	LUMBER, PADLOCK, ETC. - WEST POINT SEWER SYSTEM
FAYETTE COMMUNICATIONS	5/29/2018	29278	7777	86.60	REPLACED DVR POWER SUPPLY - CSCD
FAYETTE COMMUNICATIONS	5/29/2018	29278	7805	88.20	TROUBLESHOOT/SETUP PASSWORD ISSUES - CSCD
FAYETTE COMMUNICATIONS	5/29/2018	29278	7813	1,820.02	CELLULAR AMPLIFIER - SHERIFF
FAYETTE COMMUNICATIONS	5/29/2018	29278	7793	88.20	REPAIR CONFERENCE ROOM CAMERA - CSCD
FAYETTE COMMUNICATIONS	5/29/2018	29278	7820	748.30	CONFIGURED SURVEILLANCE CAMERA - SHERIFF
FAYETTE COMMUNICATIONS	5/29/2018	29278	7849	714.99	CONFIGURE SWITCH - AGR. BLDG.
FAYETTE COUNTY DISTRICT CLERK	5/29/2018	29279	41668-41670	243.89	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY J. P. NO. 2	5/29/2018	29280	07/26/17	173.05	CHECKS ORDERED - J. P. #2
FAYETTE COUNTY J. P. NO. 3	5/29/2018	29281	02/14/18	76.86	CHECKS ORDERED - J. P. #3
FAYETTE COUNTY MR CENTER	5/29/2018	29282	05/29/18	1,166.67	MAY, 2018 GRANT
FAYETTE COUNTY RECORD, INC.	5/29/2018	29283	INV41358	741.15	NOTICE - SPECIAL ELECTION & EQUIP. TESTING
FAYETTE COUNTY RECORD, INC.	5/29/2018	29283	04/03/18	34.77	BID NOTICE - LEASE PURCHASE/AGREEMENT
FAYETTE COUNTY RECORD, INC.	5/29/2018	29283	04/17/18	54.90	NOTICE - AUCTION
FAYETTE COUNTY SHERIFF	5/29/2018	29284	05/15/18	77.84	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/29/2018	29285	1860-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY VETERINARY CLINIC, INC.	5/29/2018	29286	515548	225.00	DRUG DOG EXAM - SHERIFF
FAYETTE FIRE & SAFETY	5/29/2018	29287	7512	118.10	FIRST AID SUPPLIES - PRECT. 3
FAYETTE FIRE & SAFETY	5/29/2018	29287	7526	27.95	EAR PLUGS - PRECT. 2
FAYETTE MEMORIAL FUNERAL HOME	5/29/2018	29288	04/18/18	375.00	TRANSPORT FOR AUTOPSY - K. S.
FAYETTE SERVICE & REPAIR	5/29/2018	29289	4959	43.75	OIL & FILTER CHANGE - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	5/29/2018	29290	411998	85.79	PROPANE - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	5/29/2018	29290	412615	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	5/29/2018	29290	412673	96.00	PROPANE - RECYCLING CENTER
FLATONIA CHAMBER OF COMMERCE	5/29/2018	29291	40439	150.00	ELECTION - BUILDING RENTAL
FLATONIA FOOD MART	5/29/2018	29292	4164	30.41	WATER, COFFEE, ETC.
FLATONIA FOOD MART	5/29/2018	29292	4269	13.57	WATER, COFFEE, ETC.
FLATONIA FOOD MART	5/29/2018	29292	1306	14.57	WATER, COFFEE, ETC.
FLATONIA GENERAL STORE	5/29/2018	29293	188621	41.98	WRENCHES
FLATONIA GENERAL STORE	5/29/2018	29293	189102	199.99	ALTERNATOR
FLATONIA GENERAL STORE	5/29/2018	29293	189415	15.99	BELT



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FLATONIA GENERAL STORE	5/29/2018	29293	189154	131.49	HOSES & FITTINGS, ETC. - RECLAIMER
FLATONIA GENERAL STORE	5/29/2018	29293	189167	106.22	HOSES & FITTINGS, ETC. - RECLAIMER
FLATONIA GENERAL STORE	5/29/2018	29293	189143	35.98	HYDRAULIC FLUID - RECLAIMER
FLATONIA GENERAL STORE	5/29/2018	29293	188208	30.97	GRINDING WHEELS & FLAPS
FLATONIA GENERAL STORE	5/29/2018	29293	188457	17.16	WASP SPRAY & LIGHTERS
FLATONIA GENERAL STORE	5/29/2018	29293	188931	19.98	WIPER BLADES
FLATONIA GENERAL STORE	5/29/2018	29293	188718	23.44	PLIERS & ELECTRICAL TAPE
FLATONIA GENERAL STORE	5/29/2018	29293	188724	15.96	OIL & TUBING
FLATONIA GENERAL STORE	5/29/2018	29293	188638	29.95	HOSE & FITTINGS
FLATONIA GENERAL STORE	5/29/2018	29293	188673	16.58	WIPER BLADES
FRAZER, LTD.	5/29/2018	29294	65646	1,918.73	QUADRAFLARE LENS - EMS
FRONTIER COMMUNICATIONS	5/29/2018	29295	979-968-9165-120998-5	338.01	TELEPHONE/INTERNET - FAYETTE CSCD
G & K SERVICES	5/29/2018	29296	6063321498	23.91	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063337861	23.91	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063332419	23.91	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063326957	23.91	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063332425	35.00	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063321504	35.00	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063328068	24.20	UNIFORMS - RECYCLING
G & K SERVICES	5/29/2018	29296	6063333521	24.20	UNIFORMS - RECYCLING
G & K SERVICES	5/29/2018	29296	6063338975	24.20	UNIFORMS - RECYCLING
G & K SERVICES	5/29/2018	29296	6063338968	22.13	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063333514	22.13	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063328061	22.13	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063322591	22.13	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063344349	61.99	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063343282	23.91	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063338974	55.81	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063328067	55.81	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063322597	55.81	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063343288	35.00	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063337867	35.00	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063344343	22.13	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063326963	35.00	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063333520	55.81	UNIFORMS
G & K SERVICES	5/29/2018	29296	6063322598	24.20	UNIFORMS - RECYCLING
GARDENIA JANSSEN ANIMAL SHELTER	5/29/2018	29297	05/29/18	5,241.67	MAY, 2018 GRANT
GENE ZOUZALIK	5/29/2018	29298	05/02/18	95.70	MILEAGE - APRIL, 2018
GEORGIA MICHALKA	5/29/2018	29299	04/16/18	12.21	MILEAGE - MARCH & APRIL, 2018
GLADYS KRENEK	5/29/2018	29300	05/05/18	135.50	ELECTION PAYROLL
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/29/2018	29301	169261	8.98	SPRAY PAINT - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/29/2018	29301	185884	45.93	A/C FILTERS, TRASH BAGS, ETC. - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/29/2018	29301	167483	9.98	PRUNING SPRAY
GREAT AMERICA FINANCIAL SERVICES CORPORATION	5/29/2018	29302	22630942	187.00	LEASE PMT #55 - CO. JUDGE COPIER
GULF COAST PAPER CO., INC.	5/29/2018	29303	1498960	112.06	TOWELS & TISSUE
HARVEY WESSELS	5/29/2018	29304	05/07/18	125.00	WINNER - FERAL HOG CONTEST
HOLMAN PARISH	5/29/2018	29305	404440	100.00	ELECTION - BUILDING RENTAL
IGNAC J. ORSAK	5/29/2018	29306	05/29/18	900.00	OFFICE RENT - JUNE, 2018



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INTERMEDIIX TECHNOLOGIES, INC.	5/29/2018	29307	INVADPI26207	8,314.69	EMS BILLING SERVICE
J & J METAL WORKS, INC.	5/29/2018	29308	29188	105.50	REPAIR SHOP SHREDDER - PRECT. 1
J & J METAL WORKS, INC.	5/29/2018	29308	29025	176.64	CHANNEL IRON
JACKIE HEAD	5/29/2018	29309	05/05/18	36.00	ELECTION PAYROLL
JACQUELYN WESSELS	5/29/2018	29310	04/26/18	37.06	VETERANS APPOINTMENTS - SCHULENBURG
JASON STARK	5/29/2018	29311	04/23/18C	63.46	JAIL SCHOOL - BRYAN
JASON STARK	5/29/2018	29311	04/23/18B	35.56	JAIL SCHOOL - BRYAN
JASON STARK	5/29/2018	29311	04/23/18A	68.49	JAIL SCHOOL - BRYAN
JEFFERY MICHALKA	5/29/2018	29312	05/07/18	12.00	BOUNTY - 1 COYOTE
JENIFER A. BOENING	5/29/2018	29313	04/25/18	25.00	DIST. 11 TEAFCS SPRING MTG. - BRENHAM
JENIFER A. BOENING	5/29/2018	29313	04/27/18	10.00	CHILD CARE CONFERENCE - HALLETTSVILLE
JENIFER A. BOENING	5/29/2018	29313	05/02/18	49.92	MILEAGE - APRIL 2018
JEREMY TIPTON	5/29/2018	29314	#233	225.00	MAY, 2018 CSTS SERVICES - CSCD
JESSICA POWELL ANDERS, P.C.	5/29/2018	29315	2012V-127	100.00	ATTORNEY FEES - WOOD
JESSICA POWELL ANDERS, P.C.	5/29/2018	29315	2018V-115	100.00	ATTORNEY FEES - POTTER
JOAN SCHENKER	5/29/2018	29316	05/05/18	20.00	ELECTION PAYROLL
JODY JANACEK	5/29/2018	29317	05/01/18	17.75	CO. AUDITORS TRAINING - AUSTIN
JOHNSON CONTROLS, INC.	5/29/2018	29318	1-64568511570	990.45	REPAIR AIR HANDLER - COURTHOUSE
JOHNSON CONTROLS, INC.	5/29/2018	29318	1-64573453746	7,630.78	REPAIR A/C CHILLER - COURTHOUSE
JOSH YOUNG	5/29/2018	29319	05/07/18	37.50	WINNER - FERAL HOG CONTEST
JUDY PATE	5/29/2018	29320	05/05/18	32.00	ELECTION PAYROLL
JULIE KARSTEDT	5/29/2018	29321	04/06/18	29.43	REGION VII SPRING MEETING - COLUMBUS
JULIUS ZAPALAC	5/29/2018	29322	05/04/18	125.00	BOUNTY - 25 FERAL HOGS
K & D TRUCKING	5/29/2018	29323	649	1,181.94	HAULING
K & H PORTABLE TOILETS, INC.	5/29/2018	29324	120615	76.75	RENTAL - PORTABLE TOILET - APRIL, 2018
K & H PORTABLE TOILETS, INC.	5/29/2018	29324	120616	76.75	RENTAL - PORTABLE TOILET - APRIL, 2018
KAIJAI CONNER	5/29/2018	29325	05/05/18	24.00	ELECTION PAYROLL
KATHY KLEIBER	5/29/2018	29326	05/17/18	10.00	TCDRS MEETING - CUERO
KAYLA KASPAR	5/29/2018	29327	04/17/18	7.57	FINANCIAL SIMULATION - BRYAN
KAYLA KASPAR	5/29/2018	29327	04/17/18A	81.75	MILEAGE - APRIL, 2018
KEITH KORENEK	5/29/2018	29328	04/29/18	69.20	NATIONAL INTERDICTION CONFERENCE - DENVER, CO.
KEVIN PITTMAN	5/29/2018	29329	05/09/18	68.75	WINNER - COYOTE CONTEST
KIRK PATE	5/29/2018	29330	05/05/18	57.38	ELECTION PAYROLL
KLEIBER TRACTOR & EQUIPMENT, INC.	5/29/2018	29331	W094234	120.34	REPLACED FUEL FILTER, ETC. - CO. LAWNMOWER
KLEIBER TRACTOR & EQUIPMENT, INC.	5/29/2018	29331	249790	42.56	BRAKE SHELF
KLEIBER TRACTOR & EQUIPMENT, INC.	5/29/2018	29331	249812	(21.28)	BRAKE SHELF
KLEIBER TRACTOR & EQUIPMENT, INC.	5/29/2018	29331	W094094	286.19	REPLACE PTO SHAFT, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	5/29/2018	29331	W094061	2,572.71	REPAIR TRACTOR/SHREDDER - AIRPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	5/29/2018	29331	249253	197.12	RADIO
KLEIBER TRACTOR & EQUIPMENT, INC.	5/29/2018	29331	249491	14.02	REPAIR HYDRAULIC BRACKET, ETC. - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	5/29/2018	29331	249606	360.64	BRAKE MASTER CYLINDERS
KLEIBER TRACTOR & EQUIPMENT, INC.	5/29/2018	29331	249769	132.16	FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96670	17.24	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96621	26.67	WRENCH, WD-40, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96681	10.00	WIRE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96691	220.48	RACHET & CHAIN
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96742	105.58	FREON, GASKET, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96656	296.40	ALTERNATOR, HOSE, ETC.



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96703	40.38	INLINE VALVE & COUPLER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96843	12.93	CLAMP, HOSE, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96861	1.20	BALL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96827	36.30	HOOD CABLE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/29/2018	29332	96813	74.73	HORNS
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	5/29/2018	29333	18-066 REM	375.00	TRANSPORT FOR AUTOPSY - S. K.
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	5/29/2018	29333	18-072REM	470.00	TRANSPORT FOR AUTOPSY - C. L.
KRYSTAL SEGER	5/29/2018	29334	05/05/18	54.00	ELECTION PAYROLL
LA GRANGE CHEVRON	5/29/2018	29335	04/19/18	7.00	STATE INSPECTION - EXT. SERVICE TRUCK
LA GRANGE CHEVRON	5/29/2018	29335	04/11/18	7.00	STATE INSPECTION
LA GRANGE FARM & RANCH SUPPLY	5/29/2018	29336	552124	31.70	FERTILIZER - EXTENSION SERVICE
LA GRANGE FARM & RANCH SUPPLY	5/29/2018	29336	552240	408.00	WEED KILLER - AIRPORT
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCQ143732	37.60	OIL CHANGE, ETC. - CO. JUDGE
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCQ142836	45.82	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCQ143775	7.00	STATE INSPECTION
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCQ143374	253.15	OIL CHANGE, BRAKES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCQ143469	683.20	FUEL PUMP, ETC - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCQ143617	50.24	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCQ141645	4.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCS143219	582.56	REPLACE RADIATOR, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCQ143099	4.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCS142664	6,296.00	REPLACE AUTOMATIC TRANSMISSION, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCQ143542	12.00	MOUNT/BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCS143304	105.00	TROUBLE SHOOT - FORD TAURUS
LA GRANGE FORD-LINCOLN-MERCURY	5/29/2018	29337	FOCS143761	380.43	REPLACE BRAKE PADS - SHERIFF
LA GRANGE NAPA	5/29/2018	29338	075634	299.80	DEF FLUID - EMS
LA GRANGE NAPA	5/29/2018	29338	076556	119.44	BATTERY & BELT
LA GRANGE NAPA	5/29/2018	29338	077780	32.91	FUSES - EMS
LA GRANGE NAPA	5/29/2018	29338	074483	64.02	HOSE & FITTINGS
LA GRANGE NAPA	5/29/2018	29338	077952	108.75	HOSE, HYDRAULIC FLUID, ETC.
LA GRANGE NAPA	5/29/2018	29338	075772	17.48	COUPLERS
LA GRANGE NAPA	5/29/2018	29338	074888	178.58	OIL & FILTERS - EMS
LA GRANGE NAPA	5/29/2018	29338	075391	21.98	HYDRAULIC OIL
LA GRANGE NAPA	5/29/2018	29338	075011	51.98	WELDING RODS - RABBS BRIDGE
LA GRANGE NAPA	5/29/2018	29338	074974	16.60	OIL DRY
LA GRANGE NAPA	5/29/2018	29338	077229	13.10	WD40, STARTER FLUID, ETC.
LA GRANGE NAPA	5/29/2018	29338	077849	12.98	GEAR OIL
LA GRANGE NAPA	5/29/2018	29338	075925	207.70	HOSES, FITTINGS, ETC.
LA GRANGE NAPA	5/29/2018	29338	074986	45.73	HOSE & FITTINGS
LA GRANGE NAPA	5/29/2018	29338	075627	22.99	OIL - RECYCLING CENTER
LA GRANGE NAPA	5/29/2018	29338	076609	59.99	SHIFTER KNOB
LA GRANGE NAPA	5/29/2018	29338	078177	99.99	DRILL - RECYCLING CENTER
LA GRANGE NAPA	5/29/2018	29338	076653	47.48	CHAIN HOIST & SILICONE
LA GRANGE NAPA	5/29/2018	29338	076383	49.32	PLIERS, AIR CHUCK, ETC. - RECYCLING CENTER
LA GRANGE NAPA	5/29/2018	29338	076771	3.68	FILTER
LA GRANGE NAPA	5/29/2018	29338	076205	11.98	WIPER BLADES
LA GRANGE NAPA	5/29/2018	29338	076875	61.19	TOW CHAIN & HOOK
LA GRANGE NAPA	5/29/2018	29338	077654	98.57	TRAILER HITCH & TIRE VALVES



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LA GRANGE NAPA	5/29/2018	29338	077694	18.57	NUTS, BOLTS, ETC.
LA GRANGE NAPA	5/29/2018	29338	075423	20.44	BALL VALVE & MAP GAS
LA GRANGE NAPA	5/29/2018	29338	077835	30.32	NUTS & BOLTS
LA GRANGE NAPA	5/29/2018	29338	078181	127.90	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	5/29/2018	29338	075436	(20.71)	FILTER
LA GRANGE NAPA	5/29/2018	29338	075581	16.98	WIPER BLADES
LA GRANGE NAPA	5/29/2018	29338	077600	16.14	HOSE GAUGE
LA GRANGE TIRE, INC.	5/29/2018	29340	0149254	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	5/29/2018	29340	0147806	422.98	TIRES, ETC. - EMS
LABORATORY CORPORATION OF AMERICA	5/29/2018	29341	16020833	6.42	K. L. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	5/29/2018	29341	65196477	10.88	W. A. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	5/29/2018	29341	16020833-2	5.96	K. L. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	5/29/2018	29341	65196477-6	20.71	W. A. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	5/29/2018	29341	65196477-5	10.07	W. A. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	5/29/2018	29341	65196477-2	10.88	W. A. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	5/29/2018	29341	65196477-3	13.81	W. A. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	5/29/2018	29341	65196477-4	13.81	W. A. (INDIGENT)
LARRY REA	5/29/2018	29342	05/05/18	109.32	ELECTION PAYROLL
LAUREN CONCRETE	5/29/2018	29343	280711	1,244.00	CONCRETE - RABBS PRAIRIE RD. BRIDGE
LEBEDA'S AUTO SUPPLY	5/29/2018	29344	D14129	14.38	WIPER BLADES
LEBEDA'S AUTO SUPPLY	5/29/2018	29344	D14162	483.96	BATTERIES - PRECT. 4
LEON'S ELECTRIC & PLUMBING	5/29/2018	29345	00150701	222.05	REPLACE LIGHT FIXTURE - EMS
LEXIS-NEXIS	5/29/2018	29346	3091441929	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LINDA BURKE DIERS	5/29/2018	29347	05/05/18	102.00	ELECTION PAYROLL
LLOYD K. GOEDRICH	5/29/2018	29348	05/10/18	5.00	BOUNTY - 1 FERAL HOG
LONE STAR PRODUCTS & EQUIPMENT LLC	5/29/2018	29349	30389	1,002.14	LIGHTS - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/29/2018	29350	TMR-0010624	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	5/29/2018	29350	TMR-0010626	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	5/29/2018	29350	TMR-0010627	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	5/29/2018	29350	TMR-0010628	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	5/29/2018	29350	TCI-0005538	90.61	HANDHELD RADIO ANTENNAS - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/29/2018	29350	TMR-0010629	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/29/2018	29350	TMR-0010630	1,609.15	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/29/2018	29350	TMR-0010623	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	5/29/2018	29350	TMR-0010625	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LUIS A. VALLEJO	5/29/2018	29351	05/29/18	3,025.00	INDIGENT REPRESENTATION - MAY, 2018
LYN FOLEY	5/29/2018	29352	05/05/18A	54.00	ELECTION PAYROLL
LYN FOLEY	5/29/2018	29352	05/05/18	53.00	ELECTION PAYROLL
MAC LAMASCUS	5/29/2018	29353	05/05/18	134.75	ELECTION PAYROLL
MaLINDA LEDWIK	5/29/2018	29354	05/17/18	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARILYN DESCOURS	5/29/2018	29355	05/05/18	121.25	ELECTION PAYROLL
MARK H. ZIMMERMAN	5/29/2018	29356	05/08/18	16.64	TRANSPORT PRISONER - WOODVILLE
MARTHA GALINDO	5/29/2018	29357	05/05/18	110.00	ELECTION PAYROLL
MARTIN MARTINEZ	5/29/2018	29358	05/05/18	102.00	ELECTION PAYROLL
MARYANN RUCKER	5/29/2018	29359	05/05/18	128.00	ELECTION PAYROLL
MASTERCARD	5/29/2018	29363	0702-05/18	1,178.39	CONFERENCE LODGING, DYMO LABELS, ETC.
MASTERCARD	5/29/2018	29362	0363-05/18	33.00	LAW ENFORCEMENT TRAINING - FLATONIA
MASTERCARD	5/29/2018	29360	0140-05/18	348.65	SAFE KID CONF. & ELECTRONIC CABINET SAFE - EMS



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MASTERCARD	5/29/2018	29361	0058-05/18	381.77	CONFERENCE, TOWING, ETC. - SHERIFF
MASTERCARD	5/29/2018	29364	0301-05/18	43.98	ON-STAR SUBSCRIPTION - CSCD
MATT HUDEC	5/29/2018	29365	05/07/18	100.00	WINNER - FERAL HOG CONTEST
MATTHEW BENDER & CO., INC.	5/29/2018	29366	01626043	937.54	TX FAMILY LAW PRACTICE 77
MICA RENTALS, INC.	5/29/2018	29367	33180	186.50	RENTAL PORTALBE TOILET - 03/26/18 TO 05/14/18
MICA RENTALS, INC.	5/29/2018	29367	33179	186.50	RENTAL PORTABLE TOILET - 03/26/18 TO 05/14/18
MICHELLE HENSON	5/29/2018	29368	05/05/18	50.00	ELECTION PAYROLL
MOELLER TIRE AND LUBE	5/29/2018	29369	13862	223.34	BATTERIES - PRECT. 3
MOELLER TIRE AND LUBE	5/29/2018	29369	13569	65.93	OIL CHANGE, ETC.
MOELLER TIRE AND LUBE	5/29/2018	29369	13831	120.00	TIRE REPAIR, ETC.
MOELLER TIRE AND LUBE	5/29/2018	29369	14062	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	5/29/2018	29369	14007	7.50	REPAIR LAWN MOWER TIRE
MOELLER TIRE AND LUBE	5/29/2018	29369	14001	14.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	5/29/2018	29369	13793	7.00	STATE INSPECTIONS
MORRIS E. ALBERS II	5/29/2018	29370	05/29/18	3,025.00	INDIGENT REPRESENTATION - MAY, 2018
MORRIS E. ALBERS II	5/29/2018	29370	2006V-133-E	150.00	ATTORNEY FEES - L. L.
MULTISOURCES, LTD	5/29/2018	29371	45583	293.16	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	5/29/2018	29372	PART4661583	2,211.66	CUTTING EDGES, TEETH & BLADES
MUSTANG MACHINERY COMPANY, LTD	5/29/2018	29372	PART4669046	86.83	SEAL KIT, O-RINGS
MUSTANG MACHINERY COMPANY, LTD	5/29/2018	29372	PART4662792	408.30	ROLLER
MUSTANG MACHINERY COMPANY, LTD	5/29/2018	29372	PART4662791	133.28	PUMP
MUSTANG MACHINERY COMPANY, LTD	5/29/2018	29372	PART4660278	148.40	SEAL KIT
MUSTANG MACHINERY COMPANY, LTD	5/29/2018	29372	PART4677732	739.33	SEAL KITS & PIPE
MUSTANG MACHINERY COMPANY, LTD	5/29/2018	29372	PART4676431	75.08	SEAL KIT
MUSTANG MACHINERY COMPANY, LTD	5/29/2018	29372	PART4659063	180.99	SEALS & HOSE
MYRNA THIESSEN	5/29/2018	29373	05/05/18	122.00	ELECTION PAYROLL
NANCY APPELBE	5/29/2018	29374	05/05/18	127.63	ELECTION PAYROLL
NOLEN CLINIC	5/29/2018	29375	17876-04/18	265.00	EMPLOYEE PHYSICAL EXAMS
NOLEN CLINIC	5/29/2018	29375	19193-04/18	352.50	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	5/29/2018	29376	05/29/18	450.00	LAND RENTAL - JUNE, 2018
OAK FARMS HOUSTON	5/29/2018	29377	55700954	119.63	MILK/JUICE - JUSTICE CENTER
OAK FARMS HOUSTON	5/29/2018	29377	55700797	119.63	MILK/JUICE - JUSTICE CENTER
OAK FARMS HOUSTON	5/29/2018	29377	14791002	119.63	MILK/JUICE - JUSTICE CENTER
ONE SOURCE TOXICOLOGY	5/29/2018	29378	82604	191.32	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	5/29/2018	29378	82602	533.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	5/29/2018	29378	82619	288.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO AUTO SALES	5/29/2018	29379	CVCS33599	316.07	REPROGRAM KEY - SHERIFF
OVIEDO AUTO SALES	5/29/2018	29379	2658	26.88	SWITCH - SHERIFF
OVIEDO AUTO SALES	5/29/2018	29379	CVCS34403	187.43	REPLACE TRIM - SHERIFF
OVIEDO AUTO SALES	5/29/2018	29379	CVCS34394	90.18	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/29/2018	29381	CHCB172747	173.41	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/29/2018	29381	CHCS173223	1,328.40	REPLACE FUEL PUMP MODULES, ETC.
OVIEDO MOTORS, LLC	5/29/2018	29381	CHCS172764	988.10	REPLACE STRUTS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/29/2018	29381	CHCS173099	222.46	RECALIBRATE MODULES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/29/2018	29381	CHCS173122	92.05	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/29/2018	29380	05/29/18	1,500.00	OFFICE RENT - JUNE, 2018
OVIEDO MOTORS, LLC	5/29/2018	29381	CHCS173685	1,391.70	REPLACED RADIATOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/29/2018	29381	CHCS173181	378.00	REPLACE WINDOW REGULATOR, ETC. - SHERIFF





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OVIEDO MOTORS, LLC	5/29/2018	29381	CHCS173586	725.00	REPLACE FUEL PUMP, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/29/2018	29381	CHCS173516	3,159.10	REPLACED OIL LEAK - EMS
OVIEDO MOTORS, LLC	5/29/2018	29381	CHCS173698	150.70	FILTER & OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/29/2018	29381	CCHCS173667	1,277.32	REPLACE BRAKE ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/29/2018	29381	CHCS173680	7.00	STATE INSPECTION - SHERIFF
PAMELA CARPENTER	5/29/2018	29382	05/04/18	19.62	MILEAGE MARCH - APRIL, 2018
PAPPAS TECHNOLOGIES, INC.	5/29/2018	29383	4987	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
PATRICK DUNNE	5/29/2018	29384	05/05/18	137.63	ELECTION PAYROLL
PATRICK JOSEPH LYONS	5/29/2018	29385	05/05/18	58.00	ELECTION PAYROLL
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/29/2018	29386	IVC00040288	2,296.47	COLLECTION FEES - J. P. #3 - APRIL, 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/29/2018	29386	IVC00040289	1,669.20	COLLECTION FEES - J. P. #1 - APRIL, 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/29/2018	29386	IVC00040287	1,696.70	COLLECTION FEES - J. P. #2 - APRIL, 2018
PERFORMANCE FOODSERVICE - TEMPLE	5/29/2018	29387	9149544	1,087.21	GROCERIES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	5/29/2018	29387	9149543	81.50	TOWELS & GLOVES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	5/29/2018	29387	9112937	995.87	GROCERIES - JUSTICE CENER
PERFORMANCE FOODSERVICE - TEMPLE	5/29/2018	29387	9105763C	(13.73)	GROCERIES - JUSTICE CENTER
PERFORMANCE FOODSERVICE - TEMPLE	5/29/2018	29387	9142113A	(82.68)	SANITIZER - JUSTICE CENTER
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18-2	2.28	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29390	04/12/18	24.57	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/27/18-4	0.26	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18-6	160.44	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18-7	5.99	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/27/18-3	25.28	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/17/18-5	25.28	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/17/18-3	0.26	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/17/18-2	39.81	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/02/18-3	39.81	C. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/23/18-4	101.80	B. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/23/18	39.81	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/23/18-3	67.80	B. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/27/18-2	39.81	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18-5	39.81	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/17/18-4	17.96	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/30/18	20.85	L. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/05/18-2	14.77	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18-3	101.03	L. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18-10	93.67	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18-9	33.13	A. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/27/18-5	12.00	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29390	04/10/18	17.85	W. A. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29390	04/05/18	49.56	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29390	04/05/18-2	46.95	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29390	04/05/18-3	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29390	04/13/18	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29390	04/10/18-2	47.05	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/17/18-6	25.00	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/06/18	24.65	D. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/06/18-2	61.65	D. B. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/02/18-4	47.16	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/03/18	46.84	D. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/02/18	10.00	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18-8	5.99	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/02/18-2	14.50	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/27/18	14.50	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/17/18	14.50	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18	142.96	F. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/05/18	7.99	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/05/18-3	2.28	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18-11	61.65	M. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/20/18-4	37.47	L. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/29/2018	29388	04/23/18-2	39.89	B. J. (JAIL)
PHYSIO-CONTROL, INC.	5/29/2018	29391	418119771	15,658.44	LIFEPAK MAINTENANCE AGREEMENT - EMS
PHYSIO-CONTROL, INC.	5/29/2018	29391	418102576	298.35	CABLES/LIFEPAK - EMS
PITNEY BOWES, INC.	5/29/2018	29392	1007222069	52.24	INK CARTRIDGES - CO. AUDITOR
POWERPLAN	5/29/2018	29393	P64003	975.04	WHEEL RIM
PRAXAIR DISTRIBUTION, INC.	5/29/2018	29394	82554681	32.91	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	5/29/2018	29394	82527843	183.60	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	5/29/2018	29395	24096	1,025.88	HOT MIX COLD LAID
QUENTIUS RYGAARD	5/29/2018	29396	42054	132.00	ACLS CLASS - EMS
QUILL CORPORATION	5/29/2018	29397	6902675	614.77	TONER CARTRIDGES, ETC. - CSCD
QUILL CORPORATION	5/29/2018	29397	6751867	383.98	TONER CARTRIDGES - EXTENSION SERVICE
QUILL CORPORATION	5/29/2018	29397	6358678	620.03	TONER CARTRIDGES, BINDERS, ETC.
QUILL CORPORATION	5/29/2018	29397	6893957	34.98	SHREDDER BAGS - CSCD
QUILL CORPORATION	5/29/2018	29397	6898472	17.49	SHREDDER BAGS - CSCD
R & B TRUCK-AUTO SERVICE	5/29/2018	29398	0024494	1,151.14	REPAIRED 2010 INTERNATIONAL TRUCK
R J HALFMAN	5/29/2018	29399	05/09/18	50.00	WINNER - COYOTE CONTEST
R. B. EVERETT & CO.	5/29/2018	29400	S186598	355.29	HOLDERS
R. B. EVERETT & CO.	5/29/2018	29400	S186441	79.68	PUNCH TOOL
R. B. EVERETT & CO.	5/29/2018	29400	S186565	615.89	AIR VALVE & SWITCHES - CHIPSREADER
R. B. EVERETT & CO.	5/29/2018	29400	S186600	142.30	ELECTRICAL SWITCHES - CHIPSREADER
R. B. EVERETT & CO.	5/29/2018	29400	S186492	317.90	HOLDERS - RECLAIMER
RANDY NAUMANN	5/29/2018	29401	05/09/18A	89.94	JAIL SCHOOL - BRYAN
RANDY NAUMANN	5/29/2018	29401	05/09/18	31.91	JAIL SCHOOL - BRYAN
RANDY NAUMANN	5/29/2018	29401	05/09/18C	49.60	JAIL SCHOOL - BRYAN
RANDY THUMANN	5/29/2018	29402	04/29/18	157.32	NATIONAL INTERDICTION CONFERENCE - DENVER, CO.
REEDER'S	5/29/2018	29403	75326	233.66	REPLACE LIGHT FIXTURE, ETC. - JUSTICE CENTER
REEDER'S	5/29/2018	29403	W75151	15.60	LAMPS - AIRPORT
REEDER'S	5/29/2018	29403	75310	89.40	REPLACE LIGHT FIXTURES - JUSTICE CENTER
RICHARD T. HALPAIN	5/29/2018	29404	05/29/18	3,025.00	INDIGENT REPRESENTATION - MAY, 2018
ROBERT GARRETT	5/29/2018	29405	05/05/18	120.00	ELECTION PAYROLL
ROBERT HEINRICH	5/29/2018	29406	05/05/18	96.00	ELECTION PAYROLL
ROCK CRUSHERS, INC.	5/29/2018	29407	19293	5,286.49	CRUSHED SANDSTONE
RODNEY GOEBEL	5/29/2018	29408	05/07/18	100.00	WINNER - FERAL HOG CONTEST
RON'S AUTO REPAIR	5/29/2018	29409	0049861	361.93	REPAIR 2006 STERLING TRUCK
RON'S AUTO REPAIR	5/29/2018	29409	0050333	7.00	STATE INSPECTION
ROUND TOP MERCANTILE CO.	5/29/2018	29410	04/25/18	250.81	SPREADER, COFFEE, ETC.



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ROUND TOP SERVICE STATION	5/29/2018	29411	2323-29	7.00	STATE INSPECTION
SAFE SOFTWARE	5/29/2018	29412	2957	400.00	SEPTIC SOFTWARE SUPPORT - CO. INSPECTOR
SARA A. GARRETT	5/29/2018	29413	04/25/18	25.00	DIST. 11 TEAFCS SPRING MEETING
SARA A. GARRETT	5/29/2018	29413	04/27/18	10.00	CHILD CARE CONFERENCE - HALLETTSVILLE
SARA A. GARRETT	5/29/2018	29413	05/02/18	18.50	SPRING TEAFCS BOARD MTG. - BROWNWOOD
SARA BLANCHARD	5/29/2018	29414	05/05/18	36.00	ELECTION PAYROLL
SCOTT-MERRIMAN, INC.	5/29/2018	29415	061790	359.26	POLYNOTE FOLDERS - CO. CLERK
SCOTT-MERRIMAN, INC.	5/29/2018	29415	061548	508.88	VOTER CARDS - ELECTIONS
SHANNON JUNO, M.D.	5/29/2018	29416	9224467A	33.27	F. S. (INDIGENT)
SHARON LAPHAM	5/29/2018	29417	04/20/18	119.97	MILEAGE & MEALS - MARCH, 2018
SHELLEY REDDING	5/29/2018	29418	05/17/18	7.13	TCDRS MEETING - CUERO
SHIRLEY PYBURN	5/29/2018	29419	05/05/18	38.25	ELECTION PAYROLL
SHOPPA'S FARM SUPPLY	5/29/2018	29420	832123	307.77	BLADES & SEAL KIT
SHOPPA'S FARM SUPPLY	5/29/2018	29421	831979	88.29	OIL & FILTER
SHOPPA'S FARM SUPPLY	5/29/2018	29420	832497	306.40	BLADES, BEARING, ETC.
SMITH SUPPLY CO.	5/29/2018	29422	384267	334.80	PIPES - SLAUGHTERHOUSE
SONNY APPELBE	5/29/2018	29423	05/05/18	124.31	ELECTION PAYROLL
SOUTHERN TIRE MART, LLC	5/29/2018	29424	62013675	270.00	TIRES - PRECT. 4
ST. DAVIDS HEART & VASCULAR	5/29/2018	29425	E114842180	46.73	S. B. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	5/29/2018	29425	E114742760-3	11.23	S. B. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	5/29/2018	29425	E114742760-2	16.84	S. B. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	5/29/2018	29425	E114742760	59.88	S. B. (INDIGENT)
ST. MARK'S MEDICAL CENTER	5/29/2018	29426	207061001	211.56	T. H. (JAIL)
ST. MARK'S MEDICAL CENTER	5/29/2018	29426	2053164	76.63	S. W. (JAIL)
ST. MARK'S MEDICAL CENTER	5/29/2018	29426	2040657	658.87	L. M. (JAIL)
ST. MARK'S MEDICAL CENTER	5/29/2018	29426	2053771	130.85	K. M. (JAIL)
ST. MARK'S MEDICAL CENTER	5/29/2018	29426	2056079	740.95	C. B. (JAIL)
ST. MARK'S MEDICAL CENTER	5/29/2018	29426	2051717	561.15	G. A. (JAIL)
ST. PETER AND PAUL CHURCH	5/29/2018	29427	05/05/18	60.00	ELECTION - BUILDING RENTAL
STANDARD COFFEE SERVICE CO.	5/29/2018	29428	T181096511016	64.94	COFFEE, ETC. - COURTHOUSE
STEFFEK INTERESTS, INC.	5/29/2018	29429	3056	3,925.92	HAULING
STEFFEK INTERESTS, INC.	5/29/2018	29429	3045	1,505.40	HAULING
STEFFEK INTERESTS, INC.	5/29/2018	29429	3073	591.48	HAULING
STEFFEK INTERESTS, INC.	5/29/2018	29429	3040	2,344.56	HAULING
STEVEN GREEN	5/29/2018	29430	05/05/18	156.00	ELECTION PAYROLL
STEVEN SVEC	5/29/2018	29431	05/05/18	26.00	ELECTION PAYROLL
SWISS ALP FARM BUREAU	5/29/2018	29432	05/05/18	100.00	ELECTION - BUILDING RENTAL
SYSCO CENTRAL TEXAS, INC.	5/29/2018	29433	213513274	1,082.24	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	5/29/2018	29433	213497864	390.13	GROCERIES - JUSTICE CENTER
TAMAH BULLOCK THOMAS	5/29/2018	29434	05/08/18	251.87	PROBATE ACADEMY - GALVESTON
TED W. HARBERS PLUMBING	5/29/2018	29435	05/07/18B	380.00	UNCLOG DRAIN - JUSTICE CENTER
TED W. HARBERS PLUMBING	5/29/2018	29435	05/07/18A	760.00	SEPTIC SYSTEM REPAIR - WEST
TED W. HARBERS PLUMBING	5/29/2018	29435	04/24/18B	280.00	UNSTOP WASHING DRAIN - JUSTICE CENTER
TED W. HARBERS PLUMBING	5/29/2018	29435	04/24/18A	490.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEDDY THOMAS	5/29/2018	29436	05/05/18	96.00	ELECTION PAYROLL
TEJAS HEALTH CARE	5/29/2018	29437	04/23/18	210.00	B.C. (JAIL)
TEJAS HEALTH CARE	5/29/2018	29438	100253270-3	1.18	S. B. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100254527	46.73	P. H. (INDIGENT)



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TEJAS HEALTH CARE	5/29/2018	29438	100253270-2	9.61	S. B. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100254747-2	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100253474	9.61	S. B. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100254727-2	10.88	W. A. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100254727	10.00	W. A. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100254599	46.73	W. A. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100252095	22.14	R. F. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100253798	33.27	R. F. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100253798-2	9.62	R. F. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100246960	46.73	K. L. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100246960-2	2.94	K. L. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100252480	46.73	K. L. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100252480-2	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100252480-3	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100253270	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100249076	33.27	K. W. (INDIGENT)
TEJAS HEALTH CARE	5/29/2018	29438	100253948	46.73	S. M. (INDIGENT)
TERMINIX PROCESSING CENTER	5/29/2018	29439	2211091-2018	372.00	TERMITE CONTROL CONTRACT - COURTHOUSE
TERRY FLENNIKEN	5/29/2018	29440	2013V-052B	42.51	VISTING JUDGE - 04/09/18
TERRY GUENTERT	5/29/2018	29441	05/10/18	65.00	BOUNTY - 13 FERAL HOGS
TEX PROPANE COMPANY	5/29/2018	29442	63528	4,121.09	DIESEL, PROPANE, ETC.
TEXAS AGGREGATES, LLP	5/29/2018	29443	29731	1,462.68	COVERED ROCK - GEORGE RD.
TEXAS AGGREGATES, LLP	5/29/2018	29443	29974	840.36	COVER ROCK
TEXAS DEPARTMENT OF AGRICULTURE	5/29/2018	29444	01568283	75.00	PESTICIDE APPLICATOR LICENSE FEE - PETERS
TEXAS DEPARTMENT OF PUBLIC SAFETY	5/29/2018	29445	CRS-201804-144235	3.00	CRIME RECORD SEARCH - GUARDIANSHIP
TEXAS FAMILY MEDICINE P.A.	5/29/2018	29446	05/29/18	583.33	EMS MEDICAL DIRECTOR - MAY, 2018
THE BLIND FOLKS, LLC	5/29/2018	29447	10563	312.00	DOOR SHADES - COURTHOUSE
THE BRIALEE COMPANY	5/29/2018	29448	180103	402.83	DRUG TESTING SUPPLIES - CSCD
THE BRIALEE COMPANY	5/29/2018	29448	180104	142.20	DRUG TESTING SUPPLIES - CSCD
THE HITCHING POST, INC.	5/29/2018	29449	66912	51.98	HAT - SHERIFF
THE HITCHING POST, INC.	5/29/2018	29449	66898	134.99	HAT - SHERIFF
THERESA TIGRETT	5/29/2018	29450	04/23/18	583.87	MILEAGE, LODGING, ETC. - APRIL, 2018
THOMSON REUTERS - WEST	5/29/2018	29451	838220007	141.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	5/29/2018	29451	838223483	2,293.14	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	5/29/2018	29451	838046015	139.00	LAW BOOKS - CO. JUDGE
TOM MURAS	5/29/2018	29452	04/25/18	8.41	CAPCOG SOLID WASTE MEETING - AUSTIN
TRAVIS COUNTY MEDICAL EXAMINER	5/29/2018	29453	3300001287	2,900.00	AUTOPSY - S. G.
TREADMAXX TIRE DISTRIBUTORS, INC.	5/29/2018	29454	710066	1,810.34	TIRE - RECLAIMER
TREADMAXX TIRE DISTRIBUTORS, INC.	5/29/2018	29454	708988	4,277.40	TIRES - SHERIFF
TYLER TECHNOLOGIES, INC.	5/29/2018	29455	020-16761	590.37	HARDWARE MAINTENANCE - 3 QRT., 2018
U. S. POSTAL SERVICE	5/29/2018	29456	05/17/18	92.00	PO BOX RENT - J. P. #3
U. S. POSTAL SERVICE	5/29/2018	29457	42891	150.00	POSTAGE - SHERIFF
VERIZON BUSINESS	5/29/2018	29458	Z6357601	728.74	T-1 INTERNET - COUNTY NETWORK
VICTORIA EMERGENCY PARTNERS, LLC	5/29/2018	29459	01061994	96.51	A. V. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	5/29/2018	29459	M032225383	53.05	F. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	5/29/2018	29459	M032102849	53.05	D. R. (JAIL)
VIRGINIA RICHE	5/29/2018	29460	861489	132.00	JANITORIAL SERVICES - MAY, 2018
VIRGINIA TRIPSON	5/29/2018	29461	05/05/18	88.00	ELECTION PAYROLL



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VOGT COMPANY	5/29/2018	29462	149418	30.00	TIRE BOOTS
VOGT COMPANY	5/29/2018	29462	830854	20.00	TIRE REPAIR - PRECT. 1
WADE MOZISEK	5/29/2018	29463	05/07/18	100.00	WINNER - FERAL HOG CONTEST
WALLER COUNTY ASPHALT	5/29/2018	29464	13931	2,099.51	COLD MIX
WALLER COUNTY ASPHALT	5/29/2018	29464	13917	4,419.74	COLD MIX
WALMART COMMUNITY/SYNCB	5/29/2018	29465	007951	34.88	OFFICE & DEMO SUPPLIES - EXTENSION SERV.
WALMART COMMUNITY/SYNCB	5/29/2018	29465	004221	110.11	BAGGIES, PENS, ETC. - DPS
WALMART COMMUNITY/SYNCB	5/29/2018	29465	003487	130.03	ANTIFREEZE, GREASE GUN, ETC. - AIRPORT
WALMART COMMUNITY/SYNCB	5/29/2018	29465	004960	78.93	GATORADE, SUNSCREEN, ETC. - EMS
WALMART COMMUNITY/SYNCB	5/29/2018	29465	003609	8.51	OFFICE & DEMO SUPPLIES - EXTENSION SERV.
WALMART COMMUNITY/SYNCB	5/29/2018	29465	005562	77.39	CLEANING & MEDICAL SUPPLIES - EMS
WALMART COMMUNITY/SYNCB	5/29/2018	29465	004031	55.64	DVD'S - SHERIFF
WALMART COMMUNITY/SYNCB	5/29/2018	29465	008831	14.84	TABLE FAN - AUDITOR
WALMART COMMUNITY/SYNCB	5/29/2018	29465	000822	43.80	BATTERIES, WALL CLOCK, ETC. - EMS
WALMART COMMUNITY/SYNCB	5/29/2018	29465	005996	19.92	SANITIZER, WIPES, ETC. - EXTENSION SERV,
WALMART COMMUNITY/SYNCB	5/29/2018	29465	006981	13.63	BUG REMOVER & TOWELS - SHERIFF
WALMART COMMUNITY/SYNCB	5/29/2018	29465	004636A	208.85	JACK, CAMERA, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	5/29/2018	29465	009653	45.21	THERMOMETER, SPICES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/29/2018	29465	009580	29.55	LYSOL, BANDAIDS, ETC. - RECYCLING CENTER
WALMART COMMUNITY/SYNCB	5/29/2018	29465	000880	58.16	CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/29/2018	29465	003609A	41.67	CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/29/2018	29465	006916	43.34	CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/29/2018	29465	000470	46.36	CLEANING SUPPLIES - JUSTICE CENTER
WARREN POWER ATTACHMENTS	5/29/2018	29466	2305	289.39	SOLENOID VALVES
WARREN POWER ATTACHMENTS	5/29/2018	29466	2282	307.35	HOSES
WARREN POWER ATTACHMENTS	5/29/2018	29466	2288	595.03	HOSES, NOZZLE, ETC.
WILLIAM BERNSEN	5/29/2018	29467	05/05/18	151.75	ELECTION PAYROLL
WILLIAM L. BACA	5/29/2018	29468	05/11/18	35.00	BOUNTY - 7 FERAL HOGS
WILLIAM ROENSCH	5/29/2018	29469	05/09/18	15.56	TRANSPORT PRISONER - WOODVILLE
WILLIAM ROENSCH	5/29/2018	29469	42462	7.00	STATE INSPECTION - CONSTABLE #4
WILLIAM ROENSCH	5/29/2018	29469	05/08/18	19.88	PHONE MINUTES - CONSTABLE #1
WM FLYASHDIRECT	5/29/2018	29470	126022	644.78	FLYASH ROCK
WM FLYASHDIRECT	5/29/2018	29470	126107	2,011.46	FLYASH ROCK
WM FLYASHDIRECT	5/29/2018	29470	125443	1,618.00	FLYASH ROCK
WM FLYASHDIRECT	5/29/2018	29470	126181	818.86	FLYASH ROCK
WM FLYASHDIRECT	5/29/2018	29470	126277	1,165.60	FLYASH ROCK
ZACHARY DEFRIEND	5/29/2018	29471	05/07/18	100.00	WINNER - FERAL HOG CONTEST
AFLAC	5/31/2018	1963	INV0012652	722.50	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2018	1963	INV0012648	1,873.16	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2018	1963	INV0012651	654.45	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2018	1963	INV0012653	93.44	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2018	1963	INV0012655	67.80	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2018	1963	INV0012654	332.72	AFLAC INSURANCE PREMIUM
AFLAC	5/31/2018	1963	INV0012649	1,091.98	AFLAC INSURANCE PREMIUMS
AFLAC	5/31/2018	1963	INV0012650	1,637.14	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	5/31/2018	1965	INV0012669	23,749.62	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	5/31/2018	1964	INV0012676	262.92	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	5/31/2018	1966	INV0012673	1,370.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check No.	Payable Number	Check Amount	Payable Description
NATIONAL BANK & TRUST	5/31/2018	1967	INV0012686	64,254.47	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	5/31/2018	1967	INV0012687	22,163.96	MEDICARE TAX
NATIONAL BANK & TRUST	5/31/2018	1967	INV0012685	94,769.58	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	5/31/2018	1968	INV0012674	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	5/31/2018	1970	INV0012684	364.41	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	5/31/2018	1969	INV0012668	167,899.22	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/31/2018	1969	INV0012671	1,966.12	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/31/2018	1969	DM0000379	8,560.70	RETIREE - HEALTH INSURANCE PREMIUMS-JUNE, 2018
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/31/2018	1972	INV0012680	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	5/31/2018	1971	INV0012682	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	5/31/2018	1973	INV0012679	544.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	5/31/2018	1974	INV0012681	482.00	CS-AG#0012186993
TEXAS COUNTY & DISTRICT	5/31/2018	1975	INV0012675	134,016.50	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/31/2018	1975	INV0012672	1,769.41	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2018	1976	INV0012656	351.63	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2018	1976	INV0012663	48.83	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2018	1976	INV0012660	290.01	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2018	1976	INV0012661	2,856.76	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2018	1976	INV0012658	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2018	1976	INV0012657	68.21	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2018	1976	INV0012659	9.66	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/31/2018	1976	INV0012662	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS GUARANTEED STUDENT	5/31/2018	1977	INV0012683	400.14	CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	5/31/2018	1978	INV0012678	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	5/31/2018	1979	INV0012677	2,107.00	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2018	1979	INV0012670	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2018	1979	INV0012667	336.00	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2018	1979	INV0012666	20.66	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/31/2018	1979	INV0012665	114.80	DEPENDENT LIFE INSURANCE PREMIUMS
VALIC	5/31/2018	1980	INV0012664	11,334.00	DEFERRED COMPENSATION - VALIC

1,133,319.98