



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	1/3/2020	DFT0001665	INV0013643	10,046.34	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	1/3/2020	DFT0001665	INV0013642	28,779.29	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	1/3/2020	DFT0001665	INV0013641	42,956.96	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	1/3/2020	DFT0001666	INV0013616	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	1/3/2020	DFT0001666	INV0013615	757.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	1/3/2020	DFT0001667	INV0013632	918.14	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	1/3/2020	DFT0001667	INV0013635	78,446.89	PAYROLL DEDUCTION
VALIC	1/3/2020	DFT0001668	INV0013637	8,981.41	DEFERRED COMPENSATION - VALIC
ACCURINT - ACCOUNT #1288644	1/8/2020	37013	1288644-20191130	50.00	RECORD SEARCH FEES
AIR EVAC LIFETEAM	1/8/2020	37014	12/30/19	320.00	PHTLS TRAINING/8 EMPLOYEES - EMS
AIRGAS USA, LLC	1/8/2020	37015	9096418269	166.27	OXYGEN - EMS
AIRGAS USA, LLC	1/8/2020	37015	9096561139	62.53	OXYGEN - EMS
ALAMO CITY TRAILER SALES	1/8/2020	37016	1000192	1,038.03	AIR CYLINDER - PRECT. 1
A-LINE AUTO PARTS	1/8/2020	37017	6947728	61.02	HYDRAULIC FILTER - DIST. TRUCK
A-LINE AUTO PARTS	1/8/2020	37017	6943352	153.49	HYDRAULIC FILTER, AIR FILTERS, ETC. - DIST. TRUCK
A-LINE AUTO PARTS	1/8/2020	37017	6920168	100.78	A/C FITTINGS, HOSE, ETC. - PRECT. 3
A-LINE AUTO PARTS	1/8/2020	37017	6944897	86.33	HYDRAULIC HOSE, FITTINGS, ETC. - PRECT. 3
ALLAN STRYK	1/8/2020	37018	20721	160.00	REPAIR TRUCK FENDERS - PRECT. 3
ALYSSA JONES	1/8/2020	37019	12/20/19	27.79	MEALS - NOVEMBER/DECEMBER, 2019
AMAZON CAPITAL SERVICES, INC.	1/8/2020	37020	1PX1-3KDK-6WVY	219.98	PAPER SHREEDER - DIST. JUDGE
AMAZON CAPITAL SERVICES, INC.	1/8/2020	37020	19MN-DJJJ-JCJJ	155.03	AIR FILTERS, ETC. - COURTHOUSE & MAINTENANCE
AMAZON CAPITAL SERVICES, INC.	1/8/2020	37020	IGYT-M399-CXJP	57.87	SPEAKERS & ROSE GRANULES - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	1/8/2020	37020	14RP-PPGC-4QNK	98.09	BATTERIES, TOGGLE ANCHOR, ETC. - EMS & WORKSHOP
AMERICAN REGISTRY FOR INTERNET NUMBERS	1/8/2020	37021	SI351003	150.00	ANNUAL INTERNET MAINTENANCE FEE - NETWORK
ANDREW HARBERS	1/8/2020	37022	12/23/19	60.00	BOUNTY - 12 FERAL HOGS
ANY TIME ANALYSIS	1/8/2020	37023	LG0120-013	150.00	PRE-EMPLOYMENT DRUG TESTING - VARIOUS DEPTS
ARADYNE INDUSTRIES, INC.	1/8/2020	37024	46253	732.86	WINDSCOCKS - AIRPORT
AT & T	1/8/2020	37027	831-000-7257 036-01/20	134.79	TELEPHONE SERVICE
AT & T	1/8/2020	37025	512 A67-0675 073 4-01/20	94.15	TELEPHONE SERVICE - EMS
AT & T	1/8/2020	37026	116684700-01/2020	105.25	INTERNET SERVICES - AUSTIN CSCD
AT & T	1/8/2020	37027	830-00-7257 031-01/20	579.39	INTERNET SERVICES
AT & T	1/8/2020	37028	114626741-01/20	78.50	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	1/8/2020	37029	93991-01/20	2,638.11	CELLULAR PHONE SERVICE
BANNER PRESS NEWSPAPER, INC.	1/8/2020	37030	01/06/20	38.50	SUBSCRIPTION - CO. ATTORNEY
BANNER PRESS NEWSPAPER, INC.	1/8/2020	37030	12/31/19	330.00	EMPLOYMENT ADS - JAILER/DISPATCHER
BARNEY'S POLICE SUPPLIES	1/8/2020	37031	792030	2,784.00	HOLSTERS - SHERIFF
BARNEY'S POLICE SUPPLIES	1/8/2020	37031	7920209	4,740.00	HOLSTERS & TAC LIGHTS - SHERIFF
BARNEY'S POLICE SUPPLIES	1/8/2020	37031	792033	1,276.00	HOLSTERS - SHERIFF
BELINDA RICHTER	1/8/2020	37032	12/17/19	33.64	IT/STATE DL TRAINING/FLATONIA - TAX-ASSESSOR
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/8/2020	37033	11418865-01/20	118.09	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/8/2020	37033	95608598-01/20	367.48	UTILITIES - WEST POINT SEWAGE PLANT
BOENING'S REPAIR SHOP	1/8/2020	37034	15482	7.00	STATE INSPECTION - PRECT. 1
BOUND TREE MEDICAL, LLC	1/8/2020	37035	CREDT000000024151	(90.00)	NALOXONE REBATE - EMS
BOUND TREE MEDICAL, LLC	1/8/2020	37035	83444181	1,156.34	COT SHEETS, CATHETERS, ETC. - EMS
BRAD CUTRIGHT	1/8/2020	37036	12/16/19B	5.00	BOUNTY - 1 FERAL HOG
BRAD CUTRIGHT	1/8/2020	37036	12/16/19A	10.00	BOUNTY - 2 FERAL HOGS



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BRAD CUTRIGHT	1/8/2020	37036	12/16/19C	35.00	BOUNTY - 7 FERAL HOGS
BRIGGS EQUIPMENT	1/8/2020	37037	INV1743000	26,560.88	2019 YALE FORK LIFT - RECYCLING CENTER
BUBELA INSURANCE PARTNERS, LLC	1/8/2020	37038	01/02/20	383.20	126 RECEIPTS @ \$3.00 & POSTAGE
CANDLEWOOD SUITES	1/8/2020	37039	01/07/20	650.88	CONFERENCE LODGING - TRAVIS BARNES
CANINE TACTICAL OPERATIONS & CONSULTING	1/8/2020	37040	01/06/20	1,150.00	SKIDDS/CATS TRAINING WACO - SHERIFF
CARL HENKE	1/8/2020	37041	12/27/19	20.00	BOUNTY - 4 FERAL HOGS
CARMINE STATE BANK	1/8/2020	37042	7750-01	79,861.58	LEASE/PURCHASE PMT. - TRACTORS/AMBULANCE
CARY WAYNE HALAMICEK	1/8/2020	37043	12/30/19A	35.00	BOUNTY - 7 FERAL HOGS
CARY WAYNE HALAMICEK	1/8/2020	37043	12/30/19B	24.00	BOUNTY - 2 COYOTES
CDW GOVERNMENT, INC.	1/8/2020	37044	WDG7376	74.68	TONER CARTRIDGE - PRECT. 2
CE SOLUTIONS	1/8/2020	37045	178252	500.00	1 YEAR CONTINUING EDUCATION/5 EMPLOYEES - EMS
CENTERPOINT ENERGY	1/8/2020	37046	9864061-8-12/19	31.06	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	1/8/2020	37046	2844949-4-01/20	41.75	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	1/8/2020	37046	2885045-1-01/20	909.18	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	1/8/2020	37046	2873479-6-01/20	63.14	UTILITIES - CSCS BLDG.
CENTERPOINT ENERGY	1/8/2020	37046	9864064-2-12/19	31.06	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	1/8/2020	37046	8347175-5-01/20	58.56	UTILITIES - JUV. PROBATION BLDG.
CHARLES EDWARD MUELLER JR	1/8/2020	37047	12/19/19B	35.00	BOUNTY - 7 FERAL HOGS
CHARLES EDWARD MUELLER JR	1/8/2020	37047	12/19/19A	36.00	BOUNTY - 3 COYOTES
CHARLIE VRANA JR.	1/8/2020	37048	12/18/19B	24.00	BOUNTY - 2 COYOTES
CHARLIE VRANA JR.	1/8/2020	37048	12/18/19A	110.00	BOUNTY - 22 FERAL HOGS
CITY OF FLATONIA	1/8/2020	37049	05-1960-00-01/20	419.72	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	1/8/2020	37049	05-1940-00-01/20	270.11	UTILITIES - EMS BLDG.
CITY OF FLATONIA	1/8/2020	37049	10-1100-00-01/20	11.65	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	1/8/2020	37050	12-165706-02-01/20	285.13	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	1/8/2020	37050	12-170300-00-01/20	3,530.35	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	1/8/2020	37050	05-071501-00-01/20	286.33	UTILITIES - COUNTY OFFICE BLDG.
CLAY WANECK	1/8/2020	37051	12/18/19	36.00	BOUNTY - 3 COYOTES
CLAY WANECK	1/8/2020	37051	01/02/20	96.00	BOUNTY - 8 COYOTES
COLORADO VALLEY INTERNET	1/8/2020	37052	123146-01/20	144.02	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	1/8/2020	37052	122210-01/20	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	1/8/2020	37052	122211-01/20	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	1/8/2020	37052	5456-01/20	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	1/8/2020	37052	121329-01/20	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	1/8/2020	37052	122997-01/20	184.28	INTERNET & PHONE SERVICE - RECYCLING CENTER
COLORADO VALLEY TELEPHONE	1/8/2020	37053	2055-01/20	146.25	979-249-3166
COLORADO VALLEY TELEPHONE	1/8/2020	37053	123159-01/20	741.83	TELEPHONE SERVICE
COLORADO VALLEY TELEPHONE	1/8/2020	37053	1360-01/20	281.45	979-242-4056
COMDATA	1/8/2020	37054	XY85401042019	209.77	FUEL - CSCD
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	1/8/2020	37055	47574	1,672.00	FEBRUARY, 2020 SOFTWARE MAINTENANCE - CSCD
D & D ACE HARDWARE	1/8/2020	37056	75441/1	11.99	MICE BAIT - PRECT.1
D & D ACE HARDWARE	1/8/2020	37056	175332/1	6.59	TIE STRAPS - EMS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/8/2020	37057	203475	104.61	LOG BOOKS & DVD'S - JUSTICE CENTER
DAKOTA ZAPALAC	1/8/2020	37058	01/02/20B	45.00	BOUNTY - 9 FERAL HOGS
DAKOTA ZAPALAC	1/8/2020	37058	01/02/20A	24.00	BOUNTY - 2 COYOTES
DAKOTA ZAPALAC	1/8/2020	37059	01/02/20B	100.00	BOUNTY - 20 FERAL HOGS

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DARRELL URBAN	1/8/2020	37059	01/02/20A	24.00	BOUNTY - 2 COYOTES
DAVID B. BROOKS	1/8/2020	37060	12/28/19	100.00	LEGAL CONSULTATION FEES - DEC., 2019
DAVID PETTER	1/8/2020	37061	12/19/19	69.54	MILEAGE - MARCH, 2019 TO NOV., 2019
DEPARTMENT OF INFORMATION RESOURCES	1/8/2020	37062	20110887N	78.32	T-1 INTERNET & DIRECT INWARD
DEWITT POTH & SON	1/8/2020	37063	593076-0	164.10	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	1/8/2020	37063	592035-0	30.00	MAINTENANCE - DIST. JUDGE
DEWITT POTH & SON	1/8/2020	37063	591683-0	30.00	MAINTENANCE - VETERAN SERVICE COPIER
DEWITT POTH & SON	1/8/2020	37063	593319-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	1/8/2020	37063	593038-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	1/8/2020	37063	591618-0	35.11	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	1/8/2020	37063	592740-0	61.13	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	1/8/2020	37063	592682-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	1/8/2020	37063	593127-0	13.79	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	1/8/2020	37063	592774-0	0.70	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	1/8/2020	37063	593523-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	1/8/2020	37063	592111-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	1/8/2020	37063	593598-0	4.07	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	1/8/2020	37063	593910-0	62.39	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	1/8/2020	37063	593531-0	179.52	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	1/8/2020	37063	591670-0	94.04	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	1/8/2020	37063	593729-0	254.06	REPAIR FAX MACHINE & TONER - DISPATCHER
DEWITT POTH & SON	1/8/2020	37063	593480-0	55.13	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	1/8/2020	37063	592629-0	38.08	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	1/8/2020	37063	593656-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	1/8/2020	37065	593045-0	36.38	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	1/8/2020	37064	593158-0	160.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	1/8/2020	37064	593000-0	155.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	1/8/2020	37064	592906-0	482.41	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTH & SON	1/8/2020	37064	592322-0	283.14	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	1/8/2020	37064	592187-0	151.98	TONER CARTRIDGES - TAX A/C
DEWITT POTH & SON	1/8/2020	37064	591848-0	234.19	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	1/8/2020	37064	591781-0	32.00	BOND PAPER - J. P. #2
DEWITT POTH & SON	1/8/2020	37064	591541-0	233.65	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	1/8/2020	37064	591411-0	221.69	TONER CARTRIDGES - CO. AUDITOR
DISA GLOBAL SOLUTIONS, INC	1/8/2020	37066	12/31/19	349.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISH NETWORK	1/8/2020	37068	8255 1010 1016 4722-01/20	26.57	JAN., 2020 DISH NETWORK FEES - EMS #3
DISH NETWORK	1/8/2020	37067	8255 1010 1017 2253-01/20	26.57	JAN., 2020 DISH NETWORK FEES - EMS #2
DR. TANIA GLENN & ASSOCIATES, PA	1/8/2020	37069	FC044 DECEMER 2019	560.00	TRAUMA COUNSELING - EMS & SHERIFF
DWIGHT E. PESCHEL	1/8/2020	37070	12/16/19	85.72	VISTING JUDGE - 12/16/19
EDWARD MACHALA	1/8/2020	37071	12/16/19	12.00	BOUNTY - 1 COYOTE
ENTERPRISE	1/8/2020	37072	23505134	696.00	RENT-A-CAR - SHERIFF
ERNEST OTTO	1/8/2020	37073	12/26/19	12.00	BOUNTY - 1 COYOTE
FAYETTE COMMUNICATIONS	1/8/2020	37074	9094	829.99	LAPTOP COMPUTER - CO. JUDGE
FAYETTE COUNTY RECORD, INC.	1/8/2020	37075	12/20/19B	57.00	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	1/8/2020	37075	12/13/19B	69.00	EMPLOYMENT AD - JAILER
Monthly Accounts Payable - January_ 2020	1/8/2020	37075	12/06/19B 4/7/2020	57.00	EMPLOYMENT AD - JAILER



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FAYETTE COUNTY RECORD, INC.	1/8/2020	37075	12/17/19	38.00	EMPLOYMENT AD - CO. AUDITOR
FAYETTE COUNTY RECORD, INC.	1/8/2020	37075	12/10/19	38.00	EMPLOYMENT AD - CO. AUDITOR
FAYETTE COUNTY RECORD, INC.	1/8/2020	37075	12/13/19C	34.50	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	1/8/2020	37075	12/20/19A	57.00	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	1/8/2020	37075	12/13/19A	69.00	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	1/8/2020	37075	12/06/19A	57.00	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	1/8/2020	37075	01/06/20	52.00	SUBSCRIPTION - CO. ATTORNEY
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	0123-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	6136-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	3646-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	8869-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	9912-2000	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	4149-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	7279-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	4434-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	4150-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	0100-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/8/2020	37076	0327-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY VETERINARY CLINIC, INC.	1/8/2020	37077	568880	39.00	DRUG DOG TREATMENT - SHERIFF
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2020	37078	11486800-01/20	497.23	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2020	37078	2665800-01/20	24.26	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2020	37078	13305800-01/20	150.31	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2020	37078	136330800-01/20	64.21	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2020	37078	11814100-01/20	215.03	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2020	37078	136363000-01/20	1,317.86	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2020	37078	136379300-01/20	200.52	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2020	37078	136931900-01/20	37.72	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2020	37078	136932000-01/20	33.72	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/8/2020	37078	136932100-01/20	56.75	UTILITIES - AIRPORT
FAYETTE MEMORIAL FUNERAL HOME	1/8/2020	37079	12/02/19	325.00	CREMATION SERVICES - R. H.
FAYETTE MEMORIAL FUNERAL HOME	1/8/2020	37079	12/01/19	550.00	TRANSPORT FOR AUTOPSY - D. L.
FAYETTE WATER SUPPLY CORPORATION	1/8/2020	37080	01105-01/20	171.09	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	1/8/2020	37080	03631-01/20	174.15	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	1/8/2020	37080	00961-01/20	40.99	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	1/8/2020	37081	442098	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	1/8/2020	37081	12/18/19	72.00	PROPANE - RECYCLING CENTER
FEDEX	1/8/2020	37082	6-873-01289	6.50	SHIPPING CHARGES - CO. ATTORNEY
FRONTIER COMMUNICATIONS	1/8/2020	37170	210-188-2795-031401-5-01/20	2,870.25	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	1/8/2020	37083	979-968-1800-022812-5-01/20	563.68	DIRECT INWARD SERVICE
FRONTIER DEVELOPMENT, INC.	1/8/2020	37084	210-188-2795-031401-5-01/20	2,870.25	TELEPHONE SERVICE
GALLS, LLC	1/8/2020	37085	014561389	120.81	UNIFORM SHIRT/MEAGHER - SHERIFF
GALLS, LLC	1/8/2020	37085	014438020	49.99	UNIFORM/SHIRT - SHERIFF
GORDON ELECTRIC SUPPLY, INC.	1/8/2020	37086	S1861258.001	328.30	PHOTOCELL/RUNWAY LIGHTS - AIRPORT
GORMAN UNIFORM	1/8/2020	37087	50019-1/20	822.00	UNIFORMS - VARIOUS DEPT'S
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/8/2020	37088	185495	39.35	FAUCET, REFLECTORS, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/8/2020	37088	184327	97.94	PAINT, BRUSHES, ETC. - PRECT. 3



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GT DISTRIBUTORS, INC.	1/8/2020	37089	INV0738214	48.75	UNIFORM PANTS - EMS
GT DISTRIBUTORS, INC.	1/8/2020	37089	INV2043450	3,250.68	LAUNCHER, POUCH KIT, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	1/8/2020	37089	INV0744041	54.39	HANDCUFF KEYS - SHERIFF
GULF COAST PAPER CO., INC.	1/8/2020	37090	1785549	72.00	BUCKET & DUST MOP - EMS
GULF COAST PAPER CO., INC.	1/8/2020	37090	1788845	249.88	TISSUE & TOWELS - JUSTICE CENTER
GULF COAST PAPER CO., INC.	1/8/2020	37090	1785551	89.02	TISSUE - JUSTICE CENTER
H. E. B. GROCERY COMPANY	1/8/2020	37091	10020982000-12/19	2,515.30	GROCERIES - JAIL
HARVEY WESSELS	1/8/2020	37092	12/23/19	230.00	BOUNTY - 46 FERAL HOGS
HENGST PRINTING AND SUPPLIES	1/8/2020	37093	045113	68.85	CALENDAR, FILE FOLDERS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	1/8/2020	37093	045108	111.95	FAX DRUM - CO. CLERK
HENGST PRINTING AND SUPPLIES	1/8/2020	37093	045079	105.00	BANNER - COURTHOUSE
HENGST PRINTING AND SUPPLIES	1/8/2020	37093	044996	45.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	1/8/2020	37093	044981	542.50	CLOCK/PLAQUE - RETIREE GIFTS
HRNCIR OIL COMPANY	1/8/2020	37094	32552	318.00	TIRES, ETC. - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	1/8/2020	37095	69071	1,059.00	COMPUTER SERVICE - FEBRUARY, 2020
INFRAMARK LLC	1/8/2020	37096	1238308	3,500.00	WEST POINT SEWER PLANT OPERATIONS
INTERSTATE BILLING SERVICE, INC.	1/8/2020	37097	X0054816801	682.60	HEXAGON SCREW, INSULATOR, ETC. - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	1/8/2020	37097	X0054812541	409.68	U-BOLTS, SHACKLE, ETC. - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	1/8/2020	37097	X0054812961	13.48	SPACER - PRECT. 2
JACK NIESNER	1/8/2020	37098	12/16/19B	60.00	BOUNTY - 12 FERAL HOGS
JACK NIESNER	1/8/2020	37098	12/16/19A	12.00	BOUNTY - 1 COYOTE
JACK PAVLAS	1/8/2020	37099	12/31/19	192.00	BOUNTY - 16 COYOTES
JAMES HERBRICH	1/8/2020	37100	11/08/19	18.56	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES HERBRICH	1/8/2020	37100	10/18/19	33.64	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	1/8/2020	37100	09/27/19	19.72	JUSTICE OF PEACE COURT #4 - SCHULENBURG
JAMES HERBRICH	1/8/2020	37100	09/20/19	33.64	JUSTICE OF PEACE COURT #3 - FLATONIA
JAMES HERBRICH	1/8/2020	37100	09/13/19	18.56	JUSTICE OF PEACE COURT #2 - FAYETTEVILLE
JAMES PUBLISHING	1/8/2020	37101	146578	214.00	TEXAS CRIMINAL JURY CHARGES - CO. ATTORNEY
LA GRANGE TIRE, INC.	1/8/2020	37102	0171738	98.55	OIL CHANGE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	1/8/2020	37102	0171747	24.95	AIR FILTER - SHERIFF
LA GRANGE TIRE, INC.	1/8/2020	37102	0171402	284.22	TIRES - SHERIFF
LA GRANGE UTILITIES	1/8/2020	37103	08-1500-00-01/20	2,980.22	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	1/8/2020	37103	10-0566-00-01/20	13.03	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	1/8/2020	37103	10-0565-00-01/20	158.01	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	1/8/2020	37103	08-4810-06-01/20	405.92	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	1/8/2020	37103	08-4805-00-01/20	69.42	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	1/8/2020	37103	08-4800-01-01/20	130.55	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	1/8/2020	37103	08-4730-00-01/20	319.26	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	1/8/2020	37103	08-4465-02-01/20	282.81	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	1/8/2020	37103	08-4420-00-01/20	1,790.01	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	1/8/2020	37103	08-1309-00-01/20	590.74	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	1/8/2020	37103	08-3850-07-01/20	141.02	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	1/8/2020	37103	08-1490-00-01/20	27.45	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/8/2020	37103	08-0670-00-01/20	102.03	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/8/2020	37103	08-1510-00-01/20	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/8/2020	37103	08-1805-01-01/20	210.40	UTILITIES - EMS MOBILE HOME



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LA GRANGE UTILITIES	1/8/2020	37103	08-1810-00-01/20	385.78	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	1/8/2020	37103	08-0690-00-01/20	171.03	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/8/2020	37103	08-0660-00-01/20	1,082.97	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/8/2020	37103	08-0680-00-01/20	105.25	UTILITIES - PRECT. 1 WAREHOUSE
LEE ALLEN FRITSCH	1/8/2020	37104	12/17/19	15.00	BOUNTY - 3 FERAL HOGS
LEON'S ELECTRIC & PLUMBING	1/8/2020	37105	00163001	281.43	REPAIR COMMODOES - PRECT. 3
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104954	437.24	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104897	414.46	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104836	419.90	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104815	429.59	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104669	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104771	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104796	434.52	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104735	425.85	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104695	850.34	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104676	413.61	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104641	433.84	LIMESTONE
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104791	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104832	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/8/2020	37106	104748	437.75	LIMESTONE
LEXIS-NEXIS	1/8/2020	37107	3092416548	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LKQ HEAVY TRUCK	1/8/2020	37108	4-85857	445.00	HOLLAND FIFTH WHEEL - PRECT. 2
MAIN STREET PHARMACY & GIFTS	1/8/2020	37109	01/02/20	392.40	128 RECEIPTS @ \$3.00 & POSTAGE
MARK H. ZIMMERMAN	1/8/2020	37110	12/19/19	11.44	TRANSPORT PRISONER - KATY
MARK H. ZIMMERMAN	1/8/2020	37110	12/20/19	10.00	TRANSPORT PRISONERS, ETC. - AUSTIN
MATT HUDEC	1/8/2020	37111	12/31/19D	24.00	BOUNTY - 2 COYOTES
MATT HUDEC	1/8/2020	37111	12/31/19E	125.00	BOUNTY - 25 FERAL HOGS
MATT HUDEC	1/8/2020	37111	12/31/19C	36.00	BOUNTY - 3 COYOTES
MATT HUDEC	1/8/2020	37111	12/31/19B	60.00	BOUNTY - 12 FERAL HOGS
MATT HUDEC	1/8/2020	37111	12/19/19A	65.00	BOUNTY - 13 FERAL HOGS
MECHANALUBE, INC.	1/8/2020	37112	250	444.72	SHOCK ABSORBER & OILPRESSURE SENOR - PRECT. 2
MECHANALUBE, INC.	1/8/2020	37112	236	2,986.14	REBUILD INJECTION PUMP, ETC. - PRECT. 2
MITCHELL VARLEY	1/8/2020	37113	12/20/19C	65.00	BOUNTY - 13 FERAL HOGS
MITCHELL VARLEY	1/8/2020	37113	12/20/19E	85.00	BOUNTY - 17 FERAL HOGS
MITCHELL VARLEY	1/8/2020	37113	12/20/19D	35.00	BOUNTY - 7 FERAL HOGS
MITCHELL VARLEY	1/8/2020	37113	12/20/19A	35.00	BOUNTY - 7 FERAL HOGS
MITCHELL VARLEY	1/8/2020	37113	12/20/19B	30.00	BOUNTY - 6 FERAL HOGS
NEWWAVE COMMUNICATIONS	1/8/2020	37114	126693738-01/20	103.64	JAN., 2020 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	1/8/2020	37114	126593029-01/20	103.64	JAN., 2020 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	1/8/2020	37114	127411270-01/20	47.55	JAN., 2020 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	1/8/2020	37114	127045490-01/20	49.81	JAN., 2020 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	1/8/2020	37114	127163566-01/20	51.10	JAN., 2020 CABLE SERVICE - SCHULENBURG DPS
OAK FARMS HOUSTON	1/8/2020	37115	55701306	94.53	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/8/2020	37115	55701406	87.42	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/8/2020	37115	55701191	94.53	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/8/2020	37116	5577-210116	177.94	BALL MOUNTS, HARNESS, ETC. - PRECT. 4



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O'REILLY AUTOMOTIVE, INC.	1/8/2020	37116	5577-210431	20.14	WIPER BLADES - PRECT. 4
PAMELA CARPENTER	1/8/2020	37117	12/17/19	6.26	MILEAGE - DECEMBER, 2019
PITNEY BOWES, INC.	1/8/2020	37118	1014674931	151.18	INK CARTRIDGES - J. P. #1
PITNEY BOWES, INC.	1/8/2020	37118	1014606814	246.34	INK CARTRIDGES & SEALER BOTTLES - ELECTIONS ADMIN.
PRAETORIAN DIGITAL	1/8/2020	37119	010135-4089	3,920.00	POLICE ONE ACADEMY SUBSCRIPTIONS - SHERIFF
PRAXAIR DISTRIBUTION, INC.	1/8/2020	37120	93828531	39.80	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	1/8/2020	37120	93803155	209.89	CYLINDER RENTAL - PRECT. 4
QUALITY HOT MIX, INC.	1/8/2020	37121	25557	1,879.93	HOT MIX COLD LAID
QUILL CORPORATION	1/8/2020	37122	3579189	372.30	FILE JACKETS - CO. AUDITOR
QUILL CORPORATION	1/8/2020	37122	3588243	2,333.22	STORAGE BOXES, FILE JACKETS, ETC.
QUILL CORPORATION	1/8/2020	37122	3585326	40.05	ADDRESS LABELS
QUILL CORPORATION	1/8/2020	37122	2187836	91.35	BINDERS - CO. AUDITOR
QUILL CORPORATION	1/8/2020	37122	3086365	504.46	FASTENERS FOLDERS, CORRECTION TAPE, ETC.
R & B TRUCK-AUTO SERVICE	1/8/2020	37123	0026174	579.06	REPAIR AIR LEAKS, ETC. - EMS
RANDY NAUMANN	1/8/2020	37124	05952	18.16	GROCERIES & CLEANER - JUSTICE CENTER
RANDY STORK	1/8/2020	37125	01/02/20A	36.00	BOUNTY - 3 COYOTES
RANDY STORK	1/8/2020	37125	01/02/20B	5.00	BOUNTY - 1 FERAL HOG
REEDER'S	1/8/2020	37126	83207	145.00	REPAIR REFRIGERATOR - JUSTICE CENTER
ROBERT CHAMBERS	1/8/2020	37127	08/12/19	50.00	COURTROOM SECURITY/SAN MARCOS
ROBERT CHAMBERS	1/8/2020	37127	12/06/19	9.41	BILL BLACKWOOD LAW ENFORCEMENT CLASS - HUNTSVILLE
ROBERT CHAMBERS	1/8/2020	37127	12/01/19	57.60	BILL BLACKWOOD LAW ENFORCEMENT CLASS - HUNTSVILLE
RONALD LEE JEFFCOAT	1/8/2020	37128	12/30/19B	140.00	BOUNTY - 28 FERAL HOGS
RONALD LEE JEFFCOAT	1/8/2020	37128	12/30/19A	12.00	BOUNTY - 1 COYOTE
RONNIE RAY	1/8/2020	37129	12/27/19	95.00	BOUNTY - 19 FERAL HOGS
ROUND TOP HEATING AND AIR	1/8/2020	37130	1128	75.00	TROUBLESHOOT A/C - JUSTICE CENTER
ROUND TOP MERCANTILE	1/8/2020	37131	01/02/20	228.75	75 RECEIPTS @ \$3.00 & POSTAGE
ROUND TOP MERCANTILE CO.	1/8/2020	37132	12/25/19	95.17	COFFEE, COUPLER , ETC. - PRECT. 2
RUGGED DEPOT	1/8/2020	37133	54050	3,067.25	PANASONIC TOUGHBOOK - SHERIFF
RUGGED DEPOT	1/8/2020	37133	53990	275.00	POWER ADAPTER - SHERIFF
SCHULENBURG GLASS CO., INC.	1/8/2020	37134	38448	45.00	REPAIR WINDSHIELD - PRECT. 4
SCHULENBURG PRINTING	1/8/2020	37135	719587-1	115.90	TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	1/8/2020	37135	719587-0	135.24	TISSUE, TRASH LINERS, ETC. - AGRICULTURE BLDG.
SCHULENBURG PRINTING	1/8/2020	37135	719790-0	42.63	PRINTING/ENVELOPES - J. P. #1
SCHULENBURG PRINTING	1/8/2020	37135	719780-0	94.00	UNIFORMS - DISPATCH
SCHULENBURG PRINTING	1/8/2020	37135	719585-0	100.58	TISSUE & TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	1/8/2020	37135	719585-1	115.90	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	1/8/2020	37135	719107-0	314.12	CHAIR - CO. AUDITOR
SCHULENBURG PRINTING	1/8/2020	37135	719091-0	24.59	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	1/8/2020	37135	718569-0	143.47	TISSUE & HAND SOAP - COURTHOUSE
SCHULENBURG PRINTING	1/8/2020	37135	718569-1	66.57	SCOURING STICK & 409 CLEANER - COURTHOUSE
SCHULENBURG PRINTING	1/8/2020	37135	720291-0	63.14	PRINTING/LETTERHEAD & WINDOW ENVELOPES
SCHULENBURG PRINTING	1/8/2020	37135	719416-0	61.99	TISSUE - CO. AUDITOR
SHARON MACHICEK	1/8/2020	37136	12/11/19	42.92	DPS AREA METTING - GIDDINGS
SHOPPA'S FARM SUPPLY	1/8/2020	37137	1074166	186.10	WINDOWPANE, ISOLATOR, ETC. - PRECT. 1
SHOPPA'S FARM SUPPLY	1/8/2020	37137	1075247	8.48	O-RINGS - PRECT. 4
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STANLEY KREBS	1/8/2020	37139	12/18/19A	5.00	BOUNTY - 1 FERAL HOG
STANLEY KREBS	1/8/2020	37139	12/18/19B	24.00	BOUNTY - 2 COYOTES
STEVE'S STATION	1/8/2020	37140	002723	85.45	OIL CHANGE, ETC. - SHERIFF
STRYKER SALES CORPORATION	1/8/2020	37141	2859338M	1,428.00	LIFEPAKS SERVICE - EMS
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	015175	13.64	BOLTS - EMS
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	015159	24.48	DRILL BIT, BOLTS, ETC. - EMS
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	015120	20.55	LIGHTS & WASHERS, ETC. - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	014998	70.05	PANEL, NAILS, ETC. - J. P. #3 & MAINTENANCE
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	015030	14.07	TOGGLE FASTNER & SAW BLADE - EMS & MAINTENANCE
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	015189	7.97	SWITCHES - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	014944	37.96	SCREWS, BOLTS, ETC. - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	014953	102.20	HOG PANELS, MC CABLE, ETC. - WAREHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	014924	99.38	WOOD, DRILL BIT, ETC. - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	015026	14.39	LIGHT & WALL SWITCH PLATES - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	015172	7.99	DRILL BIT - EMS
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	015003C	(28.99)	PANEL - J. P. #3
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	014980	20.57	SCREWS & TOGGLE FASTENERS - EMS & WAREHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	1/8/2020	37142	015004	1.04	SCREWS - J. P. #3
SYSCO CENTRAL TEXAS, INC.	1/8/2020	37143	413140510 4	922.08	GROCERIES, FOIL, ETC. - JUSTICE CENTER
TDCAA NOW TRUST FUND	1/8/2020	37144	51201	19.00	GRAND JURY HANDBOOKS
TDCAA NOW TRUST FUND	1/8/2020	37144	51202	67.00	GRAND JURY HANDBOOKS
TERRI HEFNER	1/8/2020	37145	47428	26.20	POSTAGE - ELECTIONS
TEX PROPANE COMPANY	1/8/2020	37146	12/27/19	3,280.45	DIESEL, ETC. - PRECT. 3, 4 & RECYCLING CENTER
TEXAS ASSOCIATION OF COUNTIES	1/8/2020	37147	210469-210469-2020	60.00	2020 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/8/2020	37147	243802/2430802-2020	60.00	2020 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/8/2020	37147	214184/214184-2020	60.00	2020 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/8/2020	37147	248845/248845-2020	60.00	2020 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/8/2020	37147	238734/238735-2020	60.00	2020 MEMBERSHIP DUES
TEXAS BUILDING & ROOFING SUPPLIES, INC.	1/8/2020	37148	E46622	23.75	NUTS, JAMB TRIM, ETC. - PRECT. 3
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1/8/2020	37149	0620075-01/2020	420.00	WASTEWATER TREATMENT RESEARCH FEE - 09/19 & 10/19
TEXAS COUNTY DIRECTORY	1/8/2020	37150	TXCD-1-1489	42.50	COUNTY DIRECTORY - J. P. #2
TEXAS DEPT. OF CRIMINAL JUSTICE	1/8/2020	37151	01/07/20	200.00	CSC CERTIFICATION TRAINING
TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	1/8/2020	37152	166327	50.00	MEMBERSHIP DUES
THE BLIND FOLKS, LLC	1/8/2020	37153	10701	341.00	ROLLER SHADES - CO. CLERK
THE FLATONIA ARGUS	1/8/2020	37154	01/01/20	38.00	SUBSCRIPTION - EXTENSION SERVICE
THE FLATONIA ARGUS	1/8/2020	37154	12/31/19	144.00	EMPLOYMENT ADS - JAILER/DISPATCHER (SHERIFF)
THE SCHULENBURG STICKER, INC.	1/8/2020	37155	12/31/19	108.00	EMPLOYMENT ADS - JAILER/DISPATCHER (SHERIFF)
THE SCHULENBURG STICKER, INC.	1/8/2020	37155	01/06/20	34.00	SUBSCRIPTION - EXTENSION SERVICE
THE WELLS GROUP	1/8/2020	37156	10989	3,103.79	FURNITURE INSTALLATION - EMS BUILDING
TOTAL DESTRUCTION, INC.	1/8/2020	37157	19112610162	210.54	DISPOSAL OF OUTDATED NARCOTICS - EMS
TRACTOR SUPPLY CREDIT PLAN	1/8/2020	37158	200554689	40.97	FENCING PLIERS, ETC. - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	1/8/2020	37158	200554659	69.99	HANGER WITH 9" BOLT - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	1/8/2020	37158	100453423	59.98	DOG FOOD - DRUG DOG (KOLT)
TRAVIS COUNTY MEDICAL EXAMINER	1/8/2020	37159	3300003036	2,900.00	AUTOPSY - E. C.
U. S. POSTAL SERVICE	1/8/2020	37160	50385	255.00	POSTAGE - J. P. #2
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ULINE	1/8/2020	37162	115322424	351.11	SQUEEGEE, ETC. - RECYCLING CENTER
VERIZON BUSINESS	1/8/2020	37163	Z6813349	699.15	T-1 INTERNET - COUNTY NETWORK
VERIZON WIRELESS	1/8/2020	37164	9844733299	1,264.28	WIRELESS SERVICE - VARIOUS DEPTS.
VETTED SECURITY SOLUTIONS LLC	1/8/2020	37165	2592	7,195.00	NEW LPR DATA SUBSCRIPTION - SHERIFF
VIRGINIA RICHE	1/8/2020	37166	347405	132.00	JANITORIAL SERVICES - DEC., 2019
WALMART COMMUNITY/GECRB	1/8/2020	37167	3399-01/2020	72.44	HEATERS - CSCD
WALMART COMMUNITY/SYNCB	1/8/2020	37168	007460A	24.96	HAND MIXER - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/8/2020	37168	006789A	32.42	PHONE & BATTERIES - PRECT. 4
WALMART COMMUNITY/SYNCB	1/8/2020	37168	003348A	194.28	GROCERIES, TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/8/2020	37168	003028	450.81	BATTERIES CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	1/8/2020	37168	001713	175.63	GROCERIES, TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/8/2020	37168	000227	14.16	ENVELOPES - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	1/8/2020	37168	004117	4.66	STORAGE BAGS - EXT. SERVICE
WALMART COMMUNITY/SYNCB	1/8/2020	37168	007080A	287.84	GROCERIES, TRASH LINERS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/8/2020	37168	001710	11.78	FLASHDRIVES - CO. CLERK
WALMART COMMUNITY/SYNCB	1/8/2020	37168	001802	29.25	SWIFFER MOP, LIGHTS - COURTHOUSE
WALMART COMMUNITY/SYNCB	1/8/2020	37168	007564	76.28	CHRISTMAS DECORATIONS - JAIL
WALMART COMMUNITY/SYNCB	1/8/2020	37168	009138	8.68	STYROFOAM PLATES - DISPATCH
WALMART COMMUNITY/SYNCB	1/8/2020	37168	002631	50.29	TV MOUNTS & PENS - EMS
WALMART COMMUNITY/SYNCB	1/8/2020	37168	005755A	19.91	HAND SANITIZER & FIRST AID KIT - CO. CLERK
WALMART COMMUNITY/SYNCB	1/8/2020	37168	007612	98.90	CLEANING SUPPLIES & WIRELESS MOUSE - EMS
WALMART COMMUNITY/SYNCB	1/8/2020	37168	007081	16.43	PLATES & CUTLERY - DISPATCH
WALMART COMMUNITY/SYNCB	1/8/2020	37168	005869	79.26	DVD/CD SLEEVES, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	1/8/2020	37168	002203	42.48	GROCERIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/8/2020	37168	005696	132.46	SUPPLIES - JUSTICE CENTER
WEIMAR MERCURY	1/8/2020	37169	12/31/19	50.06	EMPLOYMENT ADS - JAILER/DISPATCHER (SHERIFF)
AFLAC	1/17/2020	2314	DM0000428	26.91	AFLAC PREMIUM - JANUARY, 2020
AFLAC	1/17/2020	2314	INV0013651	14.20	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013649	46.72	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013648	363.88	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	CM0000168	(0.62)	BALANCE TO JANUARY, 2020 INVOICE
AFLAC	1/17/2020	2314	INV0013650	107.68	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013614	14.20	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013644	863.56	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013613	107.68	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013612	46.72	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013610	448.74	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013609	910.83	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013608	515.47	AFLAC INSURANCE PREMIUMS
AFLAC	1/17/2020	2314	INV0013611	294.32	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013647	448.74	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013607	863.56	AFLAC INSURANCE PREMIUM
AFLAC	1/17/2020	2314	INV0013645	562.79	AFLAC INSURANCE PREMIUMS
AFLAC	1/17/2020	2314	INV0013646	910.83	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	1/17/2020	DFT0001673	INV0013678	29,696.74	FEDERAL WITHHOLDING
Monthly Accounts Payable January_ 2020	1/17/2020	DFT0001673	INV0013677	43,998.20	SOCIAL SECURITY TAX



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ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	1/17/2020	DFT0001673	INV0013679	10,289.88	MEDICARE TAX
FAYETTE COUNTY GENERAL FUND	1/17/2020	2316	INV0013629	12,292.06	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	1/17/2020	2316	INV0013665	12,500.40	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	1/17/2020	2315	INV0013672	182.06	UNIFORMS
FAYETTE COUNTY GENERAL FUND	1/17/2020	2316	CM0000169	(1.19)	BALANCE TO JANUARY, 2020 INVOICE
FAYETTE COUNTY GENERAL FUND	1/17/2020	2315	INV0013636	182.06	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	1/17/2020	2317	INV0013633	755.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	1/17/2020	2317	DM0000431	14.00	FEBRUARY, 2020 PREMIUM
MASA MEDICAL AIR SERVICES ASSOCIATION	1/17/2020	2317	INV0013669	764.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONWIDE RETIREMENT SOLUTIONS	1/17/2020	2318	INV0013634	933.35	DEFERRED COMPENSATION - NATIONWIDE
NATIONWIDE RETIREMENT SOLUTIONS	1/17/2020	2318	INV0013670	933.35	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	1/17/2020	2319	INV0013631	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/17/2020	2319	INV0013638	418.48	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/17/2020	2319	INV0013628	92,619.66	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/17/2020	2319	INV0013664	93,675.30	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/17/2020	2319	DM0000429	6,628.78	RETIREE - HEALTH INSURANCE PREMIUMS-JANUARY, 2020
TEXAS ASSOCIATION OF COUNTIES	1/17/2020	2319	DM0000430	707.66	HEALTH INSURANCE PREMIUM - JAN., 2020
TEXAS ASSOCIATION OF COUNTIES	1/17/2020	2320	INV0013676	171.70	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	1/17/2020	2319	INV0013674	424.68	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/17/2020	2319	INV0013667	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/17/2020	2320	INV0013640	167.09	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	1/17/2020	DFT0001674	INV0013653	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	1/17/2020	DFT0001674	INV0013652	757.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	1/17/2020	DFT0001675	INV0013671	80,478.07	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/17/2020	DFT0001675	INV0013668	918.14	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013658	1,796.20	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013657	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013656	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013655	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013654	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013659	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013622	1,077.10	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013623	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013620	4.14	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013619	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013618	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013617	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	CM0000170	(0.14)	BALANCE TO JANUARY, 2020 DEDUCTION SUMMARY
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013660	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013624	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/17/2020	DFT0001676	INV0013621	125.28	CSCD LIFE PRE-TAX
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	INV0013639	1,000.75	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	INV0013630	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	INV0013627	173.25	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	INV0013626	8.82	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	INV0013625	53.30	DEPENDENT LIFE INSURANCE PREMIUMS



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THE LINCOLN NATIONAL LIFE	1/17/2020	2321	INV0013663	175.35	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	INV0013661	53.30	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	INV0013662	8.82	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	INV0013666	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	CM0000171	(0.19)	BALANCE TO FEBRUARY, 2020 INVOICE
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	DM0000432	42.10	LIFE INSURANCE PREMIUMS - FEB., 2020
THE LINCOLN NATIONAL LIFE	1/17/2020	2321	INV0013675	1,009.75	VOLUNTARY LIFE INSURANCE PREMIUMS
VALIC	1/17/2020	DFT0001677	INV0013673	9,025.41	DEFERRED COMPENSATION - VALIC
STATE COMPTROLLER	1/18/2020	DFT0001678	17460015443-DFT419	687.80	EFT - DIESEL FUEL TAX - 4TH QUARTER, 2019
979 TRUCKING, INC.	1/21/2020	37171	2273	429.99	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	1/21/2020	37171	2272	895.80	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	1/21/2020	37171	2276	2,176.18	LIMESTONE - PRECT. 4
AIRGAS USA, LLC	1/21/2020	37173	9096738984	178.09	OXYGEN - EMS
AIRGAS USA, LLC	1/21/2020	37172	996763449	198.52	CYLINDER RENTAL - PRECT. 2
AMAZON CAPITAL SERVICES, INC.	1/21/2020	37174	17CV-LQ73-JKQH	27.99	CHRISTMAS LIGHTS - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	1/21/2020	37174	1TF6-WQJK-97MQ	71.29	LAPTOP BATTERY, ETC. - EMS
AMAZON CAPITAL SERVICES, INC.	1/21/2020	37174	1XF7-GMFC-CWNF	431.38	IMPACT DRILL KIT, FILTERS, ETC. - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	1/21/2020	37174	1JFY-6RCV-VH3G	130.69	RECEPTACLE OUTLETS, COVER, ETC. - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	1/21/2020	37174	1NKQ-1XG1-KYTF	27.59	LABELS - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	1/21/2020	37174	1KT6-6XNQ-VTRL	25.18	CLOCK PARTS - COURTHOUSE
AQUA BEVERAGE COMPANY	1/21/2020	37175	011766-12/19	35.48	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	1/21/2020	37175	011457-12/19	71.74	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	1/21/2020	37175	015404-12/19	27.99	BOTTLED WATER, ETC. - CO. AUDITOR
AQUA BEVERAGE COMPANY	1/21/2020	37175	015567-12/19	38.99	BOTTLED WATER, ETC. - CO. CLERK
AQUA BEVERAGE COMPANY	1/21/2020	37175	015791-12/19	11.00	BOTTLED WATER, ETC. - WALLER CSCD
AT & T U-VERSE	1/21/2020	37176	133150763-01/2020	94.55	INTERNET SERVICE - EMS #3
AUBAINE SUPPLY COMPANY, INC.	1/21/2020	37177	507	237.05	ASPHALT TANK PART - PRECT. 4
AURORA KALINA	1/21/2020	37178	12/30/19	100.00	JANITORIAL SERVICES - JANUARY, 2020
BASTROP COUNTY	1/21/2020	37179	01/02/20	1,395.00	HOUSING INMATES - 12/19 - JUSTICE CENTER
BERNARDO TRUCKING COMPANY	1/21/2020	37180	12707	690.43	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	1/21/2020	37180	12673	345.28	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	1/21/2020	37180	12690	348.27	HAULING - PRECT. 3
BERNICE SVEC	1/21/2020	37181	01/10/20	13.25	MID-WINTER CONFERENCE - COLLEGE STATION
BLUEBONNET TRAILS COMMUNITY SERVICES	1/21/2020	37182	112-12-19	50.00	PSYCH. SERVICES INMATE - (J.E.)
BLUEBONNET TRAILS COMMUNITY SERVICES	1/21/2020	37182	112-10-19	100.00	PSYCH. SERVICES INMATES - (R.H. & J.A.)
BLUEBONNET TRAILS COMMUNITY SERVICES	1/21/2020	37182	112-11-19	100.00	PSYCH. SERVICES INMATES - (T.B. & B.W.)
BOENING'S REPAIR SHOP	1/21/2020	37183	15505	7.00	STATE INSPECTION - PRECT. 1
BOUND TREE MEDICAL, LLC	1/21/2020	37184	83468716	158.95	MIDAZOLAM - EMS
BRAUNTEX MATERIALS, INC.	1/21/2020	37185	106591	230.38	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/21/2020	37185	106443	360.11	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/21/2020	37185	106679	124.64	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/21/2020	37185	106284	469.68	LIMESTONE - PRECT. 1
BRENDA FIETSAM	1/21/2020	37186	50152	2.82	VITAL STATISTICS CONFERENCE - GEORGETOWN
BRIAN MICULKA	1/21/2020	37187	01/13/20A	24.00	BOUNTY - 2 COYOTES
BRIAN MICULKA	1/21/2020	37187	01/13/20B	15.00	BOUNTY - 3 FERAL HOGS
BRIAN MICULKA	1/21/2020	37188	01/09/20	7.00	2015 TRAVERSE STATE INSPECTION - CSCD



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BRIGGS EQUIPMENT	1/21/2020	37189	INV1750023	211.12	HOSES & THERMOSTAT - REYCLING CENTER
BUCK'S CUSTOM FENCING	1/21/2020	37190	005193	1,573.25	REPLACE FENCING - LOEHR ROAD
BUGMAN OF WEIMAR, INC.	1/21/2020	37191	102307	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	1/21/2020	37191	102298	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	1/21/2020	37191	102308	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	1/21/2020	37191	102323	150.00	PEST CONTROL - COURTHOUSE
CANDICE CLAY BAPTISTE	1/21/2020	37192	01/21/20	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2020
CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCI	1/21/2020	37193	2020-006	405.00	2020 CATRAC MEMBERSHIP DUES/LICENSES - EMS
CARMINE VOLUNTEER FIRE DEPT.	1/21/2020	37194	01/23/20	33,244.90	DONATION FOR FIRE PROTECTION
CDW GOVERNMENT, INC.	1/21/2020	37195	WJX8367	255.58	TONER CARTRIDGES - J. P. #2
CDW GOVERNMENT, INC.	1/21/2020	37195	WJB2022	60.64	HARDDRIVE - CO. CLERK
CDW GOVERNMENT, INC.	1/21/2020	37195	WKD8524	484.99	COLOR LASER PRINTER, ETC. - J. P. #2
CDW GOVERNMENT, INC.	1/21/2020	37195	WJN9270	346.28	TONER CARTRIDGES - J. P. #2
CDW GOVERNMENT, INC.	1/21/2020	37195	WHF1306	123.36	LAPTOP POWER CONVERTER - SHERIFF
CEMEX	1/21/2020	37196	9441090580	114.16	LIMESTONE - PRECT. 3
CEMEX	1/21/2020	37196	9441048886	113.86	LIMESTONE - PRECT. 3
CEMEX	1/21/2020	37196	9441114809	114.45	LIMESTONE - PRECT. 3
CEMEX	1/21/2020	37196	9441096287	111.56	LIMESTONE - PRECT. 3
CEMEX	1/21/2020	37196	9441105751	113.18	LIMESTONE - PRECT. 3
CEMEX	1/21/2020	37196	9441048885	112.88	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	1/21/2020	37197	6402100281-7-01/20	118.77	UTILITIES - NEW EMS BUILDING
CHARLES EDWARD MUELLER JR	1/21/2020	37198	01/10/20	20.00	WINNER - COYOTE CONTEST
CHRIS KASPAR	1/21/2020	37199	01/10/20	83.33	WINNER - COYOTE CONTEST
CHUCK BROWN FORD	1/21/2020	37200	167593	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	1/21/2020	37200	167007	231.10	REPAIR DOORS - CONSTABLE #4
CHUCK BROWN FORD	1/21/2020	37200	167597	48.88	OIL CHANGE - SHERIFF
CLAY WANECK	1/21/2020	37201	01/10/20	150.00	WINNER - COYOTE CONTEST
CLAY WANECK	1/21/2020	37201	01/09/20	36.00	BOUNTY- 3 COYOTES
CLEVELAND ASPHALT PRODUCTS, INC.	1/21/2020	37202	23210	11,136.52	CRS-2 - PRECT. 4 TANK
COLORADO COUNTY OIL CO.	1/21/2020	37203	400721	1,667.54	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	1/21/2020	37203	400882	2,336.61	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/21/2020	37203	402156	1,807.14	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/21/2020	37203	401364	2,373.89	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/21/2020	37203	401823	2,420.76	GASOLINE - SHERIFF
COMDATA	1/21/2020	37204	XY771010413-1/2020	7,961.99	GASOLINE & DIESEL - VARIOUS DEPTS.
COOPER EQUIPMENT CO.	1/21/2020	37205	IG00250	1,121.31	HOSES, GASKET, ETC. - PRECT. 4
CV ANESTHESIOLOGY	1/21/2020	37206	A9363	346.97	K. L. (INDIGENT)
CV ANESTHESIOLOGY	1/21/2020	37206	A9364	294.92	K. L. (INDIGENT)
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/21/2020	37207	63805	42.66	ENVELOPES & POST ITS - EMS
DARRELL URBAN	1/21/2020	37208	01/10/20	50.00	WINNER - FERAL HOG CONTEST
DARREN CHOVANEC	1/21/2020	37209	01/17/20	36.00	BOUNTY - 3 COYOTES
DARVIN KRENEK	1/21/2020	37210	01/10/20	100.00	WINNER - COYOTE CONTEST
DAVID CHALOUKKA	1/21/2020	37211	50910	160.75	CAPS - SCHLBG. 1ST RESPONDERS
DELTON WUNDERLICH	1/21/2020	37212	01/10/20	80.00	WINNER - COYOTE CONTEST
DOUGLAS MICA & WIFE, SANDRA MICA	1/21/2020	37213	01/21/20	400.00	LAND RENTAL - FEBRUARY, 2020
Monthly Accounts Payable - January_ 2020	1/21/2020	37214	INV-19286 4/7/2020	2,000.00	EASYPOLL WORKER SOFTWARE - ELECTIONS



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EDGAR DUDENSING, JR.	1/21/2020	37215	01/10/20	75.00	WINNER - FERAL HOG CONTEST
EDOCTEC	1/21/2020	37216	19033	11,070.00	SOFTWARE MAINTENANCE - CO. CLERK
ELECTION SYSTEMS & SOFTWARE, INC.	1/21/2020	37217	1112383	1,344.62	ABSENTEE PRECINT KIT - 3/3/20 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	1/21/2020	37217	1112153	116.19	TOUCH SCREEN CLEANING KIT - ELECTIONS
ELLINGER VOLUNTEER FIRE DEPT.	1/21/2020	37218	01/23/20	33,244.90	DONATION FOR FIRE PROTECTION
F.J. KRENEK III	1/21/2020	37219	01/10/20	25.00	WINNER - COYOTE CONTEST
FARMERS LUMBER COMPANY	1/21/2020	37220	968355	4.29	WEATHERSTRIP - PRECT. 3
FARMERS LUMBER COMPANY	1/21/2020	37220	967080	32.04	BLADE, W-D 40, ETC. - PRECT. 3
FARMERS LUMBER COMPANY	1/21/2020	37220	968720	(6.63)	LUMBER - DHS BUILDING
FARMERS LUMBER COMPANY	1/21/2020	37220	968717	31.20	LUMBER - DHS BUILDING
FARMERS LUMBER COMPANY	1/21/2020	37220	968778	(12.00)	ROUTER BIT - DHS BUILDING
FARMERS LUMBER COMPANY	1/21/2020	37220	968487	81.92	ROUTER BIT, TAPE, ETC. - DHS BUILDING
FARMERS LUMBER COMPANY	1/21/2020	37220	968530	13.98	COMMODE FLAPPER & VALVE - AGR. BLDG.
FARMERS LUMBER COMPANY	1/21/2020	37220	967734	12.48	SCREWS - J. P. #3
FARMERS LUMBER COMPANY	1/21/2020	37220	967909	63.21	LUMBER, STAKES, BLADE - PRECT. 3
FARMERS LUMBER COMPANY	1/21/2020	37220	968465	102.79	PIPE & CUTTER - PRECT. 3
FARMERS LUMBER COMPANY	1/21/2020	37220	969524	10.99	LIGHT CONTROL - COURTHOUSE
FARMERS LUMBER COMPANY	1/21/2020	37220	968750	56.12	PAINT, BRUSH, ETC. - DHS BUILDING
FARMERS LUMBER COMPANY	1/21/2020	37220	967849	24.99	MOUSE BAIT - JUSTICE CENTER
FARMERS LUMBER COMPANY	1/21/2020	37220	967862	(9.36)	BOARDS - WEST POINT SEWER SYSTEM
FARMERS LUMBER COMPANY	1/21/2020	37220	967836	47.35	BOARDS & PLYWOOD - WEST POINT SEWER SYSTEM
FARMERS LUMBER COMPANY	1/21/2020	37220	968101	187.96	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	1/21/2020	37220	968737	4.99	STEEL WOOL - JAIL
FARMERS LUMBER COMPANY	1/21/2020	37220	968844	35.64	KEYS CUT - SHERIFF
FARMERS LUMBER COMPANY	1/21/2020	37220	967533	39.92	STRIPING PAINT - PRECT. 4
FAYETTE COUNTY MR CENTER	1/21/2020	37221	01/21/20	1,166.67	JANUARY, 2020 GRANT
FAYETTE COUNTY SHERIFF	1/21/2020	37222	01/15/20	48.40	POSTAGE - SHERIFF
FAYETTE COUNTY TOURISM ASSOCIATION	1/21/2020	37223	01/03/20	2,500.00	2020 GRANT
FAYETTE FIRE & SAFETY	1/21/2020	37224	9565	43.45	RECHARGE FIRE EXTINGUISHER, ETC. - DPS
FAYETTE SOIL & WATER	1/21/2020	37225	01/13/20	5,000.00	2020 DONATION
FAYETTEVILLE VOLUNTEER FIRE DEPT.	1/21/2020	37226	01/23/20	33,244.90	DONATION FOR FIRE PROTECTION
FEDEX	1/21/2020	37227	6-898-45120	227.98	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	1/21/2020	37228	5810	6.69	WATER - PRECT. 3
FLATONIA FOOD MART	1/21/2020	37228	195	12.48	WATER & COFFEE - PRECT. 3
FLATONIA FOOD MART	1/21/2020	37228	2884	13.98	COFFEE - PRECT. 3
FLATONIA GENERAL STORE	1/21/2020	37229	210093	12.76	BLADES - PRECT. 3
FLATONIA GENERAL STORE	1/21/2020	37229	209509	26.85	ROPE, SAW BLADE, ETC. - PRECT. 3
FLATONIA GENERAL STORE	1/21/2020	37229	210369	179.94	WRENCHES - PRECT. 3
FLATONIA GENERAL STORE	1/21/2020	37229	209969	91.99	PARTS WASHER SOLVENT - PRECT. 3
FLATONIA GENERAL STORE	1/21/2020	37229	210238	33.98	WRENCH SETS - PRECT. 3
FLATONIA GENERAL STORE	1/21/2020	37229	209443	4.60	ROPE - PRECT. 3
FLATONIA GENERAL STORE	1/21/2020	37229	209851	40.97	HYDRAULIC OIL & BOLT SNAPS - PRECT. 3
FLATONIA GENERAL STORE	1/21/2020	37229	209521	20.07	FREON - PRECT. 3
FLATONIA VOLUNTEER FIRE DEPT.	1/21/2020	37230	01/23/20	33,244.90	DONATION FOR FIRE PROTECTION
FRANK J. NOVAK OR HENRY J. NOVAK	1/21/2020	37231	01/21/20	450.00	LAND RENTAL - FEBRUARY, 2020
Monthly Accounts Payable Commission	1/21/2020	37232	NCN8N5R372	340.00	COURTHOUSE STEWARDSHIP WORKSHOP - STEVEN SVEC



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GARDENIA JANSSEN ANIMAL SHELTER	1/21/2020	37233	01/21/20	5,241.67	JANUARY, 2020 GRANT
HAROLD MICA	1/21/2020	37234	01/07/20	120.00	BOUNTY - 24 FERAL HOGS
HARVEY WESSELS	1/21/2020	37235	01/10/20	137.50	WINNER - FERAL HOG CONTEST
HUNSUCKER FARMS	1/21/2020	37236	7386	225.00	HAULING - PRECT. 3
HUNSUCKER FARMS	1/21/2020	37236	7382	900.00	HAULING - PRECT. 3
IDENTIPHOTO COMPANY	1/21/2020	37237	0226087-IN	26.95	EMPLOYEE ID BADGES - CSCD
IGNAC J. ORSAK	1/21/2020	37238	01/21/20	900.00	OFFICE RENT - FEBRUARY, 2020
INTERSTATE ALL BATTERY CENTER-IOWA	1/21/2020	37239	8380777	515.99	BATTERIES - EMS
INTERSTATE BILLING SERVICE, INC.	1/21/2020	37240	3017787824	412.49	BELT & HOSE - PRECT. 2
J & J METAL WORKS, INC.	1/21/2020	37241	33125	19,147.50	BEAMS - HURRICANE HARVEY - PINE RIDGE RD. BRIDGE
JACK NIESNER	1/21/2020	37242	01/10/20	25.00	WINNER - FERAL HOG CONTEST
JAMES CHAPMAN	1/21/2020	37243	01/10/20	8.33	WINNER - COYOTE CONTEST
JAMES STASTNY	1/21/2020	37244	01/10/20	75.00	WINNER - COYOTE CONTEST
JEREMY CASTLEBERRY	1/21/2020	37245	01/10/20	25.00	INVESTIGATION CLASS - LEANDER
JEREMY TIPTON	1/21/2020	37246	#253	225.00	JANUARY, 2020 CSTS SERVICES - CSCD
JOSE GOMEZ	1/21/2020	37247	01/17/20	2,220.17	REFUND SALE PROCEEDS OF ESTRAYED GOATS
K & D TRUCKING	1/21/2020	37248	551418	3,510.69	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	1/21/2020	37249	133277	76.75	RENTAL - PORTABLE TOILET - DEC., 2019 - PRECT. 2
K & H PORTABLE TOILETS, INC.	1/21/2020	37249	133276	76.75	RENTAL - PORTABLE TOILET - DEC., 2019 - PRECT. 2
KAYLA KASPAR	1/21/2020	37250	12/14/19	46.40	MILEAGE - DECEMBER, 2019
KEVIN PITTMAN	1/21/2020	37251	01/10/20	25.00	WINNER - COYOTE CONTEST
KIRBY KEILERS	1/21/2020	37252	01/09/20B	24.00	BOUNTY - 2 COYOTES
KIRBY KEILERS	1/21/2020	37252	01/09/20A	5.00	BOUNTY - 1 FERAL HOG
KLEIBER TRACTOR & EQUIPMENT, INC.	1/21/2020	37253	261899	70.56	TAIL LIGHT - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	1/21/2020	37253	262133	439.26	HYDRAULIC FLUID, FILTERS, ETC. - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT, INC.	1/21/2020	37253	262002	11.48	COUPLING - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	1/21/2020	37253	262014	27.83	COUPLER - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	1/21/2020	37253	262109	704.74	FILTERS & OIL - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT, INC.	1/21/2020	37253	262137	471.04	CUTTER BLADES & SEAL KITS - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/21/2020	37254	102686	9.36	DRAIN PLUG - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/21/2020	37254	102899	19.23	ELBOW & NYLON TUBING - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/21/2020	37254	102901	14.55	AIR BRAKE COUPLING - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/21/2020	37254	102874	33.97	AIR HOSE & FITTINGS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/21/2020	37254	102966	449.10	OIL & FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/21/2020	37254	102952	77.94	OIL - PRECT. 4
LA GRANGE FORD-LINCOLN-MERCURY	1/21/2020	37255	FOCQ161430	2,830.73	MOUNT/BALANCE TIRE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/21/2020	37255	FOCQ161461	41.00	MOUNT & BALANCE TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/21/2020	37255	FOCS161733	1,264.43	REPLACE RADIATOR & WATER PUMP, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/21/2020	37255	FOCS161283	105.95	ALIGN WHEELS & MOUNT/BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/21/2020	37255	FOCQ161772	52.82	STATE INSPECTION & WIPER BLADES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/21/2020	37255	FOCS161582	188.76	ALIGN WHEELS, OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/21/2020	37255	FOCS161757	295.07	OIL CHANGE, ETC. - INMATE TRANSPORT VAN
LA GRANGE FORD-LINCOLN-MERCURY	1/21/2020	37255	FOCQ161676	58.30	OIL CHANGE, STATE INSPECTION, ETC. - SHERIFF
LA GRANGE NAPA	1/21/2020	37256	151502	9.08	ADAPTERS - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	151579	51.96	DEF FLUID - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	151439 4/7/2020	51.99	HYDRAULIC FLUID - PRECT. 1



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LA GRANGE NAPA	1/21/2020	37256	151793	16.47	LIGHTS - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	151749	25.33	OIL & FILTER - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	151882	34.44	U-JOINT & AC FLUSH - PRECT. 3
LA GRANGE NAPA	1/21/2020	37256	152044	29.64	SCREWS & WASHERS - PRECT. 4
LA GRANGE NAPA	1/21/2020	37256	153155	11.87	LIGHTS & GROMMET - PRECT. 3
LA GRANGE NAPA	1/21/2020	37256	151549	183.73	BATTERY & HYDRAULIC - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	151273	5.99	TIRE PATCH KIT - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	152848	4.71	POWERSTEERING - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	152508	21.48	BRAKE CLEANER - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	151364	160.17	DRIVESHAFT, TRANSMISSION MOUNT, ETC. - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	151363	87.87	ADAPTER, FUEL FILTER, ETC. - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	152351	58.42	BOOSTER CABLE - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	153788	349.95	HYDRAULIC FLUID - PRECT. 4
LA GRANGE NAPA	1/21/2020	37256	151514	(39.14)	SCREWS & LAMP - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	152507	123.23	BRAKE PADS & OIL SEAL - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	152436	150.87	WHEEL BEARING, CABLE, ETC. - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	151624	35.10	BOLTS & NUTS - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	153726	6.49	CAR WASH SOLUTION - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	153996	263.48	BATTERY - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	153122	25.33	OIL & FILTER - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	153154	8.30	OIL DRY - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	154132	15.99	CLEANER - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	154318	128.40	BATTERY - PRECT. 2
LA GRANGE NAPA	1/21/2020	37256	153658	150.49	CONCENTRATE & HYDRAULIC FILTER - PRECT. 4
LA GRANGE NAPA	1/21/2020	37256	154577	5.36	SCREWS - PRECT. 1
LA GRANGE NAPA	1/21/2020	37256	152746	199.80	DEF FLUID - EMS
LA GRANGE NAPA	1/21/2020	37256	151569	26.67	SCREWDRIVERS - RECYCLING CENTER
LA GRANGE NAPA	1/21/2020	37256	153429	606.66	GREASE, WD-40, FILTERS, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	1/21/2020	37258	0171821	728.77	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	1/21/2020	37258	0172024	18.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	1/21/2020	37258	0170313	2,014.45	TIRE & FLAPS - PRECT. 2
LA GRANGE VOLUNTEER FIRE DEPT.	1/21/2020	37259	01/23/20	33,244.90	DONATION FOR FIRE PROTECTION
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	40254495	32.75	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	40254495-2	32.75	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	40254495-3	65.51	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	40254495-4	32.75	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	40254495-5	32.75	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	40254495-6	32.75	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	40254495-8	32.75	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	40254495-9	32.75	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	43737304	9.86	R. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	43737304-2	6.03	R. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	43737304-3	12.50	R. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	43737304-4	9.06	R. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	40254495-7	32.75	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	1/21/2020	37260	50529893	3.67	K. B. (INDIGENT)



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LAW OFFICE OF McCREARY,	1/21/2020	37261	205266	1,270.35	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/21/2020	37261	205267	439.80	COLLECTION FEES - J. P. #4
LEDBETTER VOLUNTEER FIRE DEPT.	1/21/2020	37262	01/23/20	33,244.90	DONATION FOR FIRE PROTECTION
LEE COUNTY ACE HARDWARE	1/21/2020	37263	286673	167.09	GRINDER, ETC. - PRECT. 2
LEO CORN	1/21/2020	37264	01/10/20	100.00	WINNER - COYOTE CONTEST
LEONARD KASPAR	1/21/2020	37265	01/10/20	25.00	WINNER - COYOTE CONTEST
LEROY WEBER	1/21/2020	37266	398	1,300.00	REFINISHING STAIRWELL RISERS - COURTHOUSE
LINCKE FLOORS, INC.	1/21/2020	37267	01/06/19	2,639.25	REPAIR FLOORING - OLD JAIL (DEPOSIT)
LOWER COLORADO RIVER AUTHORITY	1/21/2020	37268	TCI0006269	32.18	RADIO KNOB - CONSTABLE #2
LOWER COLORADO RIVER AUTHORITY	1/21/2020	37268	TMR0012594	638.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	1/21/2020	37268	TMR0012595	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	1/21/2020	37268	TMR0012596	1,298.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	1/21/2020	37268	TMR0012597	1,612.00	MOBILE RADIO AIRTIME AIRTIME - SHERIFF
LUIS A. VALLEJO	1/21/2020	37269	01/21/20	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2020
MaLINDA LEDWIK	1/21/2020	37270	01/10/20	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS
MASTERCARD	1/21/2020	37271	0539-01/2020	1,077.43	GAME CAMERAS, INMATE MEDICAL, ETC. - SHERIFF
MASTERCARD	1/21/2020	37272	0140-1/20	191.00	TRAINING AND LICENSING - EMS
MASTERCARD	1/21/2020	37273	0301-01/20	38.05	ON-STAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MASTERCARD	1/21/2020	37274	0448-01/2020	2,694.15	CONFERENCE LODGING, ETC.
MATHIS RENTALS, INC.	1/21/2020	37275	L28411	1,092.00	BOBCAT RENTAL - FLOOD - PINE RIDGE ROAD BRIDGE
MATT HUDEC	1/21/2020	37276	01/10/20	137.50	WINNER - FERAL HOG CONTEST
McBRIDE'S	1/21/2020	37277	296044	525.90	SHOTGUN & MOUNTS - SHERIFF
MICA RENTALS, INC.	1/21/2020	37278	39741	194.00	RENTAL PORTABLE TOILET - 11/4/19 TO 12/23/19
MICA RENTALS, INC.	1/21/2020	37278	39740	194.00	RENTAL PORTABLE TOILET - 11/4/19 TO 12/23/19
MIDTEX MATERIALS, LLC	1/21/2020	37279	21219	1,547.54	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/21/2020	37279	21299	1,166.73	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/21/2020	37279	21250	1,925.89	LIMESTONE - PRECT. 2
MITCHELL VARLEY	1/21/2020	37280	01/10/20	250.00	WINNER - FERAL HOG CONTEST
MOELLER'S AUTOMOTIVE, INC.	1/21/2020	37281	20139	120.00	R/R GAS TANK - SHERIFF
MOELLER'S AUTOMOTIVE, INC.	1/21/2020	37281	20133	7.00	STATE INSPECTION - PRECT. 3
MORRIS E. ALBERS II	1/21/2020	37282	01/21/20	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2020
MULDOON VOLUNTEER FIRE DEPT.	1/21/2020	37283	01/23/20	33,244.90	DONATION FOR FIRE PROTECTION
MUSTANG MACHINERY COMPANY, LTD	1/21/2020	37284	PART5152445	1,314.40	CUTTING EDGES - PRECT. 1
NANCY LOZANO, CSR	1/21/2020	37285	2020-03-1	906.00	PREPARE TRANSCRIPT - D. M.
NATIONAL ASSOCIATION OF EMS EDUCATORS	1/21/2020	37286	300018750	95.00	ANNUAL MEMBERSHIP
NEREIDA RUBIO	1/21/2020	37287	49886	5.19	PACKAGE RETURNED - PRECT. 2
NEWWAVE COMMUNICATIONS	1/21/2020	37288	126687169-0120	1,936.45	JANUARY, 2020-PHONE, CABLE INTERNET SERVICE
NICK HAVELKA	1/21/2020	37289	01/10/20	8.33	WINNER - COYOTE CONTEST
OAK FARMS HOUSTON	1/21/2020	37290	55701521	87.42	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS, LP	1/21/2020	37291	12/31/19B	240.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	1/21/2020	37291	12/31/19D	654.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	1/21/2020	37291	12/31/19A	432.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	1/21/2020	37291	12/31/19C	228.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNISITE CELLULAR MONITORING	1/21/2020	37292	69891	336.00	ANNUAL ALARM MONITORING - WEST POINT WWTP
OVIEDO AUTO SALES	1/21/2020	37293	CVCS42048	54.95	OIL CHANGE, ETC. - CONSTABLE #2
OVIEDO AUTO SALES	1/21/2020	37294	CHCS1919495	163.39	OIL CHANGE & FILTERS - SHERIFF



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OVIEDO MOTORS, LLC	1/21/2020	37294	CHCS191736	97.50	OIL CHANGE & STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	1/21/2020	37294	CHCS191460	102.60	REPLACE HEADLAMP - SHERIFF
OVIEDO MOTORS, LLC	1/21/2020	37294	CHCS190738	6,954.85	REPLACE TURBO ASSEMBLY, ETC. - EMS
OVIEDO MOTORS, LLC	1/21/2020	37294	CHCS191178	397.78	REPLACE DETECTOR & BULB - SHERIFF
OVIEDO MOTORS, LLC	1/21/2020	37294	CHCS191828	234.95	KEY FOBS - SHERIFF
OVIEDO MOTORS, LLC	1/21/2020	37295	01/21/20	1,500.00	OFFICE RENT - FEBRUARY, 2020
OVIEDO MOTORS, LLC	1/21/2020	37294	CHCS191580	338.29	R/R FRONT GUARD/WIRING, HEADLAMP, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/21/2020	37294	CHCS1911360	58.78	REPLACE SPOT LIGHT - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/21/2020	37296	IVC00050734	827.15	COLLECTION FEES - J. P. #3 - DEC., 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/21/2020	37296	IVC00050735	663.50	COLLECTION FEES - J. P. #1 - DEC., 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/21/2020	37296	IVC00050732	217.50	COLLECTION FEES - J. P. #2 - DEC., 2019
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/16/19	183.99	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/05/19-3	9.82	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/05/19-4	14.65	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/02/19-6	24.36	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/02/19	44.08	T. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/02/19-5	109.83	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37298	12/26/19	37.83	R. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/16/19-7	14.36	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37298	12/31/19	41.58	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37298	12/11/19	86.64	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/16/19-3	65.67	C. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/16/19-6	6.57	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37298	12/27/19-2	292.23	D. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37298	12/27/19	563.39	D. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37298	12/23/19	309.12	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37298	12/11/19-2	13.17	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/16/19-5	14.37	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37298	12/31/19-2	134.42	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/16/19-4	62.22	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/13/19	63.78	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/13/19-2	28.25	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/16/19-2	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/02/19-3	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/02/19-8	113.42	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/02/19-7	26.78	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/02/19-2	24.96	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/12/19	9.82	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/05/19-5	13.82	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/05/19-2	14.65	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/02/19-4	73.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	1/21/2020	37297	12/05/19	9.82	C. D. (JAIL)
PHILIP RECLAMATION SERVICES, HOUSTON, LLC	1/21/2020	37299	62802708433	23,950.17	HAZARDOUS WASTE DISPOSAL - RECYCLING CENTER
PIONEER PRODUCTS INC	1/21/2020	37300	SI-99227	1,220.62	OVEN & GRILL CLEANER - JUSTICE CENTER
PITNEY BOWES, INC.	1/21/2020	37301	1014784788	134.97	POSTAGE METER RENTAL - CO. AUDITOR
Monthly Accounts Payable - January_ 2020	1/21/2020	37302	25579 4/7/2020	3,628.63	HOT MIX COLD LAID - PRECT. 4



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUEST DIAGNOSTICS	1/21/2020	37303	#T 1293594	86.11	TB TESTING - EMS
QUILL CORPORATION	1/21/2020	37304	4012704	107.04	COLORED PAPER - EXT. SERVICE
QUILL CORPORATION	1/21/2020	37304	4013633	76.99	LASER POINTER - EXT. SERVICE
QUILL CORPORATION	1/21/2020	37304	3849306	928.67	DVD'S, LABELS, ETC.
R & B TRUCK-AUTO SERVICE	1/21/2020	37305	0026207	124.94	REWIRE AIR COMPRESSOR - EMS
R & B TRUCK-AUTO SERVICE	1/21/2020	37305	0026160	2,225.34	REPAIR TRANSMISSION - PRECT. 3
R & B TRUCK-AUTO SERVICE	1/21/2020	37305	0026180	1,425.15	REPAIR ELECTRICAL ISSUES - PRECT. 3
R. L. JEFFCOAT	1/21/2020	37306	01/10/20	50.00	WINNER - FERAL HOG CONTEST
RAILEY NIETO	1/21/2020	37307	01/10/20	137.50	WINNER - FERAL HOG CONTEST
RANDAL REIMERS	1/21/2020	37308	01/10/20	137.50	WINNER - FERAL HOG CONTEST
RDO EQUIPMENT CO.	1/21/2020	37309	1233101	137,987.00	2019 JOHN DEERE - LOADER - PRECT. 2
RICHARD GERIK	1/21/2020	37310	01/10/20	130.00	BOUNTY - 26 FERAL HOGS
RICHARD T. HALPAIN	1/21/2020	37311	01/21/20	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2020
RICHE LAWN CARE	1/21/2020	37312	242259	100.00	LAWN SERVICE - SCHULENBURG EMS BLDG.
ROMCO EQUIPMENT COMPANY	1/21/2020	37313	103121232	110.12	ANTIFREEZE
RONNIE RAY	1/21/2020	37314	01/10/20	200.00	WINNER - FERAL HOG CONTEST
RON'S AUTO REPAIR	1/21/2020	37315	0055606	3,492.71	REPAIR 2014 INTERNATIONAL PAYSTAR - PRECT. 1
ROUND TOP MERCANTILE CO.	1/21/2020	37316	164236	712.74	CHAINSAWS & CHAIN - PRECT. 1
ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	1/21/2020	37317	01/23/20	33,244.90	DONATION FOR FIRE PROTECTION
RUGGED DEPOT	1/21/2020	37318	54193	319.00	CRADLE FOR TOUGHBOOK - SHERIFF
SAM BLASCHKE, JR	1/21/2020	37319	01/10/20	55.00	BOUNTY - 11 FERAL HOGS
SARA A. GARRETT	1/21/2020	37320	01/03/20	25.59	DIST. 11 4-H FOOD SHOW - VICTORIA
SCHULENBURG VOLUNTEER FIRE DEPT.	1/21/2020	37321	01/23/20	33,244.90	DONATION FOR FIRE PROTECTION
SHOPPA'S FARM SUPPLY	1/21/2020	37322	1079452	100.55	FUEL PUMP - PRECT. 2
SHOPPA'S FARM SUPPLY	1/21/2020	37322	1082184	7.56	SEALING WASHER - PRECT. 2
SINGLETON ASSOCIATES, PA	1/21/2020	37323	Z65JCPI	8.55	P. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/21/2020	37323	Z66HFAF	8.29	K. L. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/21/2020	37323	Z63XR4U-2	6.26	D. D. (JAIL)
SINGLETON ASSOCIATES, PA	1/21/2020	37323	Z65OXH1	6.51	D. N. (JAIL)
SINGLETON ASSOCIATES, PA	1/21/2020	37323	Z6314ZW	12.25	A. W. (JAIL)
SINGLETON ASSOCIATES, PA	1/21/2020	37323	Z653OB0	30.21	R. W. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/21/2020	37323	Z66K3Q1	6.95	K. L. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/21/2020	37323	Z653OB0-2	30.74	R. W. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/21/2020	37323	Z63XR4U	6.51	D. D. (JAIL)
SIRCHIE FINGERPRINT LABORATORIES	1/21/2020	37324	0429576-IN	77.75	BARRIER TAPE - DPS
ST. MARK'S MEDICAL CENTER	1/21/2020	37325	213714901	240.71	T. B. (JAIL)
ST. MARK'S MEDICAL CENTER	1/21/2020	37325	213939001	352.10	N. E. (JAIL)
ST. MARK'S MEDICAL CENTER	1/21/2020	37325	213614101	228.27	M. G. (JAIL)
ST. MARK'S MEDICAL CENTER	1/21/2020	37325	213722701	313.85	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	1/21/2020	37325	213519901	322.37	T. H. (JAIL)
ST. MARK'S MEDICAL CENTER	1/21/2020	37325	213862301	230.56	D. N. (JAIL)
ST. MARK'S MEDICAL CENTER	1/21/2020	37325	213722101	212.84	D. D. (JAIL)
ST. MARK'S MEDICAL CENTER	1/21/2020	37325	212793701	1,758.09	Z. R. (JAIL)
ST. MARK'S MEDICAL CENTER	1/21/2020	37325	213835001	166.78	T. C. (JAIL)
STEVE'S STATION	1/21/2020	37326	002787	76.64	OIL CHANGE - PRECT. 3
STEVE'S STATION	1/21/2020	37326	002829	7.00	STATE INSPECTION - SHERIFF



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STEVE'S STATION	1/21/2020	37326	002690	54.65	OIL CHANGE - PRECT. 3
SYSCO CENTRAL TEXAS, INC.	1/21/2020	37327	413191884 1	960.51	GROCERIES, DETERGENT, ETC. - JUSTICE CENTER
TED W. HARBERS PLUMBING	1/21/2020	37328	12/19/19	380.00	SEPTIC SYSTEM REPAIR - WEST POINT
TED W. HARBERS PLUMBING	1/21/2020	37328	01/07/20	1,580.00	SEPTIC SYSTEM HOOKUP - WEST POINT
TED W. HARBERS PLUMBING	1/21/2020	37328	12/27/19	332.00	SEPTIC SYSTEM REPAIR - WEST POINT
TEJAS HEALTH CARE	1/21/2020	37329	100336984-6	5.00	D. W. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100332920	22.14	K. B. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100337918	40.27	R. K. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100337918-2	5.00	R. K. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100337918-3	5.00	R. K. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100337918-4	5.00	R. K. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100337918-5	5.00	R. K. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100336984	40.27	D. W. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100336984-2	5.00	D. W. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100336984-3	5.00	D. W. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100336984-4	5.00	D. W. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100336984-5	5.00	D. W. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100336984-7	4.83	D. W. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100337358	33.27	C. K. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100336335	46.73	T. D. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100338381-2	3.67	K. B. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100338381	22.14	K. B. (INDIGENT)
TEJAS HEALTH CARE	1/21/2020	37329	100336984-8	25.00	D. W. (INDIGENT)
TEXAS AGGREGATES, LLP	1/21/2020	37330	38754	1,471.08	COVER ROCK - PRECT. 4
TEXAS AGGREGATES, LLP	1/21/2020	37330	38651	1,460.52	COVER ROCK - PRECT. 4
TEXAS AGGREGATES, LLP	1/21/2020	37330	38727	1,478.04	COVER ROCK - PRECT. 4
TEXAS ASSOCIATION OF COUNTIES	1/21/2020	37332	298549	100.00	CO. CLERK WINTER CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	1/21/2020	37332	01/17/20	385.00	2020 DUES - AUDITOR & ASSISTANT AUDITORS
TEXAS ASSOCIATION OF COUNTIES	1/21/2020	37333	20897/20897	60.00	2020 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/21/2020	37332	#64909	1,090.00	2020 DUES
TEXAS ASSOCIATION OF COUNTIES	1/21/2020	37331	11-2019	30,622.70	HRA CLAIMS - NOVEMBER, 2019
TEXAS ASSOCIATION OF COUNTIES	1/21/2020	37332	R292428	200.00	CDCAI - WINTER CONFERENCE - CO. CLERK
TEXAS DEPARTMENT OF AGRICULTURE	1/21/2020	37334	01722929	75.00	PESTICIDE APPLICATION & LICENSE
TEXAS DEPT. OF HEALTH SERVICES	1/21/2020	37335	2009972	102.48	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	1/21/2020	37336	5220968	4,929.71	WASTE DISPOSAL - DECEMBER, 2019
TEXAS DISPOSAL SYSTEMS	1/21/2020	37336	5220045	5,000.00	WASTE DISPOSAL - DECEMBER, 2019
TEXAS FAMILY MEDICINE P.A.	1/21/2020	37337	01/21/20	583.37	EMS MEDICAL DIRECTOR - JANUARY
TEXAS PARKS & WILDLIFE DEPT.	1/21/2020	37338	01/21/20	213.40	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	05/16/19	43.35	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	09/23/19	43.35	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	06/18/19	85.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	10/31/19	341.70	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	09/30/19	129.20	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	07/31/19	2,179.40	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	05/31/19	684.25	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	06/30/19	1,503.65	TPW FINES DUE STATE



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	12/31/19	299.20	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	11/30/19	255.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	04/30/19	986.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	12/10/19	70.55	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	08/31/19	689.35	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	1/21/2020	37339	10/15/19	31.87	TPW FINES DUE STATE
THE NITSCHKE GROUP	1/21/2020	37340	241199	50.00	BOND
THIRD COURT OF APPEALS	1/21/2020	37341	12/31/19	95.00	APPELLATE COURT FEES - DECEMBER, 2019
THIRD COURT OF APPEALS	1/21/2020	37341	11/30/19	170.00	APPELLATE COURT FEES - NOVEMBER, 2019
THIRD COURT OF APPEALS	1/21/2020	37341	10/31/19	240.00	APPELLATE COURT FEES - OCTOBER, 2019
THOMSON REUTERS - WEST	1/21/2020	37342	841664268	211.40	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	1/21/2020	37342	841668365	4,581.42	LAW LIBRARY BOOKS
TOM MURAS	1/21/2020	37343	01/17/20	9.18	CARTPO MEETING - AUSTIN
TREADMAXX TIRE DISTRIBUTORS, INC.	1/21/2020	37344	795906	518.44	TIRES - PRECT. 1
U. S. POSTAL SERVICE	1/21/2020	37348	51102	220.00	POSTAGE - DIST. JUDGE
U. S. POSTAL SERVICE	1/21/2020	37346	43547	220.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	1/21/2020	37345	50428	110.00	POSTAGE - EMS
U. S. POSTAL SERVICE	1/21/2020	37350	50982	165.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	1/21/2020	37349	51879468-01/20	1,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	1/21/2020	37347	49683	30.00	POSTAGE - EXT. SERVICE
VICKI BROWN COURT REPORTING	1/21/2020	37351	2018R-117	11,436.75	TRANSCRIPTS - CASE # 2018R-117
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M043009680-2	75.85	J. M. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M043009680	53.05	J. M. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M042433856	96.51	Z. R. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M042591077	53.05	T. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M042737610	77.63	M. G. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M042434150	77.63	A. D. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M042912686	77.63	D. D. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M042912685-2	6.26	T. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M042912685	96.51	T. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M042344271	77.63	B. A. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	1/21/2020	37352	M042591077-2	41.17	T. H. (JAIL)
WALLER COUNTY ASPHALT	1/21/2020	37353	17972	2,169.90	COLD MIX - PRECT. 2
WALT ROSS	1/21/2020	37354	01/14/20	1,185.00	REPAIRS TO OLD JAIL & DHS BLDG.
WATCHGUARD VIDEO	1/21/2020	37355	ACCINV0023240	60.00	CAMERA BATTERY - SHERIFF
WINCHESTER AREA VOLUNTEER FIRE DEPT.	1/21/2020	37356	01/23/20	33,244.90	DONATION FOR FIRE PROTECTION
BARBARA HERNANDEZ ORTIZ	1/28/2020	4005	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
CALVIN BRUCE HARBAUGH JR	1/28/2020	4001	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
DIANNA ALBERS GERLAND	1/28/2020	4000	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
FLOYD WILLIAM ARNDT	1/28/2020	3995	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
JOSE ANTONIO GALINDO	1/28/2020	3999	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
KIMBERLY KRISCHKE HEMANN	1/28/2020	4002	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
LAURA JEAN VESTAL	1/28/2020	4006	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
LISA KAY BAKER	1/28/2020	3996	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
PAMELA SUE ORSAK	1/28/2020	4004	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
Monthly Accounts Payable - January_ 2020	1/28/2020	3998	01/23/20 4/7/2020	40.00	GRAND JUROR - DISTRICT COURT



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHALANDA MARIE JOHNSON	1/28/2020	4003	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTROLLER	1/28/2020	DFT0001683	17460015443-SBF2019	285.04	SEAT BELT FINES - FY 2019
THERESA SHAW BROTHERS	1/28/2020	3997	01/23/20	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTROLLER	1/30/2020	DFT0001687	17460015443-SCP04/19	1,308.97	EFT - SPECIALITY COURT PROG. FEES - 4TH. QTR., 2019
STATE COMPTROLLER	1/30/2020	DFT0001685	17460015443-CV04/19	12,314.00	EFT - CIVIL FEE - 4TH. QTR., 2019
STATE COMPTROLLER	1/30/2020	DFT0001684	17460015443-CR04/19	109,114.17	EFT - CRIMINAL COSTS & FEES - 4TH. QTR., 2019
STATE COMPTROLLER	1/30/2020	DFT0001686	17460015443-EFS04/19	4,600.39	EFT - ELECTRONIC FILING FEES - 4TH. QTR., 2019
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	1/31/2020	DFT0001680	INV0013686	32,795.39	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	1/31/2020	DFT0001680	INV0013685	46,330.06	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	1/31/2020	DFT0001680	INV0013687	10,835.28	MEDICARE TAX
TEXAS ASSOCIATION OF COUNTIES	1/31/2020	2323	INV0013684	170.78	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	1/31/2020	DFT0001681	INV0013680	757.39	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	1/31/2020	DFT0001681	INV0013681	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	1/31/2020	DFT0001682	INV0013682	918.14	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	1/31/2020	DFT0001682	INV0013683	79,998.60	PAYROLL DEDUCTION
				1,892,438.13	