



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STATE COMPTROLLER	2/4/2019	DFT0001563	02/04/2019	4,869.90	PAYMENT - 1115 WAIVER PROGRAM - 02/04/19
ADAMCIK SERVICE STATION	2/8/2019	32051	45357	34.75	OIL CHANGE, ETC. - EMS
AIRGAS USA, LLC	2/8/2019	32052	9084615548	199.81	OXYGEN - EMS
AIRGAS USA, LLC	2/8/2019	32052	9084386619	204.81	OXYGEN - EMS
A-LINE AUTO PARTS	2/8/2019	32053	6179060	4.99	WIPER BLADE
A-LINE AUTO PARTS	2/8/2019	32053	6181901	15.76	FILTER
A-LINE AUTO PARTS	2/8/2019	32053	6182108	8.78	FILTER
A-LINE AUTO PARTS	2/8/2019	32053	693323	77.37	OIL, FUEL ELEMENT, ETC.
AMAZON CAPITAL SERVICES, INC.	2/8/2019	32054	1LWV-T7DY-J4Q3	197.98	SEAT CUSHIONS - DIST. COURTROOM
AMAZON CAPITAL SERVICES, INC.	2/8/2019	32054	1TLX-MDLM-D6YD	49.99	SEAT CUSHIONS - DIST. COURTROOM
AMAZON CAPITAL SERVICES, INC.	2/8/2019	32054	1D7J-VDWK-C9YY	145.83	HARD DRIVE, ETC. - CO. JUDGE
ANN MORRIS	2/8/2019	32055	01/25/19	60.00	BOUNTY - 12 FERAL HOGS
AQUA BEVERAGE COMPANY	2/8/2019	32056	011457-01/19	6.49	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	2/8/2019	32056	015567-01/19	6.00	BOTTLED WATER, ETC. - CO. CLERK
AQUA BEVERAGE COMPANY	2/8/2019	32056	011766-01/19	44.73	BOTTLED WATER, ETC. - AUSTIN CSCD
AT & T	2/8/2019	32057	116684700-02/19	103.51	INTERNET SERVICES - AUSTIN CSCD
AT & T	2/8/2019	32059	512 A67-0675 073 4-02/19	92.91	TELEPHONE SERVICE - EMS
AT & T	2/8/2019	32058	831-000-7257 036-02/19	131.01	TELEPHONE SERVICES
AT & T	2/8/2019	32058	831-000-7257 031-02/19	579.39	INTERNET SERVICES
AT & T	2/8/2019	32060	114626741-02/19	65.65	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	2/8/2019	32061	826393991-02/19	2,597.52	CELLULAR PHONE SERVICE
BBA ARCHITECTS, LP	2/8/2019	32062	12	1,398.72	ARCHITECT PMT. 12 - EMS BLDG.
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/8/2019	32063	11418865-02/19	203.88	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/8/2019	32063	95608598-02/19	359.15	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET TRAILS COMMUNITY SERVICES	2/8/2019	32064	112-01-19	70.00	PSYCH SERVICES INMATES - (B.P. & B.L.)
BUBELA INSURANCE PARTNERS, LLC	2/8/2019	32065	02/01/19	270.57	89 RECEIPTS @ \$3.00 & POSTAGE
CENTERPOINT ENERGY	2/8/2019	32066	2873479-6-02/19	100.27	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	2/8/2019	32066	8347175-5-02/19	67.27	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	2/8/2019	32066	2885045-1-02/19	1,031.04	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	2/8/2019	32066	2844949-4-02/19	41.77	UTILITIES - SCHULENBURG EMS BLDG.
CITY OF FLATONIA	2/8/2019	32067	05-1960-0002/19	444.05	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	2/8/2019	32067	10-1100-00-02/19	12.53	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	2/8/2019	32067	05-19+40-00-02/19	325.01	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	2/8/2019	32068	05-071501-00-02/19	440.26	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	2/8/2019	32068	12-165706-02-02/19	320.33	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	2/8/2019	32068	12-170300-00-02/19	3,486.92	UTILITIES - PRECT. 4 WAREHOUSE
COLORADO COUNTY YOUTH &	2/8/2019	32069	1976	10,000.00	2019 GRANT
COLORADO VALLEY INTERNET	2/8/2019	32070	121329-02/19	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	2/8/2019	32070	122211-02/19	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	2/8/2019	32070	5456-02/19	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	2/8/2019	32070	122210-02/19	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY TELEPHONE	2/8/2019	32071	1360-02/19	280.70	979-242-4056
COLORADO VALLEY TELEPHONE	2/8/2019	32071	2055-02/19	145.95	979-249-3166
D & D ACE HARDWARE	2/8/2019	32073	170909/1	5.99	DUCT TAPE
D & D ACE HARDWARE	2/8/2019	32073	171006/1	9.18	BATTERIES - COURTHOUSE
D & D ACE HARDWARE	2/8/2019	32073	171182/1	33.98	BOOTS & ROUND-UP SPRAY



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D & D ACE HARDWARE	2/8/2019	32072	171262/1	4,515.93	APPLIANCES - NEW EMS BLDG.
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2019	32074	0063930	385.56	CHAIR - CO. CLERK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/8/2019	32074	00693918	35.93	INDEX TABS - ELECTIONS
DAVID B. BROOKS	2/8/2019	32075	01/31/19	100.00	LEGAL CONSULTATION FEES - JAN., 2019
DAVID LEHMANN	2/8/2019	32076	01/14/19A	12.00	BOUNTY - 1 COYOTE
DAVID STASTNY	2/8/2019	32077	01/24/19	50.00	BOUNTY - 10 FERAL HOGS
DEERE & COMPANY	2/8/2019	32078	116496105	26,214.99	JOHN DEERE TRACTOR W/LOADER - PRECT. 1
DEPARTMENT OF INFORMATION RESOURCES	2/8/2019	32079	19120887N	94.57	T-1 INTERNET & DIRECT INWARD
DISH NETWORK	2/8/2019	32080	8255 1010 1016 4722-02/19	26.57	FEB., 2019 DISH NETWORK FEES - EMS #3
DON KRUEGER CONSTRUCTION CO.	2/8/2019	32081	1720-9	182,710.20	CONTRACTOR PMT. 9 - EMS BLDG.
DR. TANIA GLENN & ASSOCIATES, PA	2/8/2019	32082	FC033 JANUARY 2019	630.00	TRAUMA COUNSELING - EMS & SHERIFF
EVET	2/8/2019	32083	01/31/19	50.00	EVERY VICTIM CONFERENCE
FAYETTE 4-H COUNCIL	2/8/2019	32084	01/31/19	30.00	4-H DAY AT CAPITOL
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	2595-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	9393-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	4128-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	5407-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	9785-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	0560-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	7949-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	6493-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	0920-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	5388-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	1373-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	4273-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	2802-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	2793-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	6104-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	1957-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	2887-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	5341-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	5496-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	2848-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	2386-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	0515-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	5325-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	2232-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	7258-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	6381-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	9570-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	9417-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	2337-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	2382-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/8/2019	32085	1069-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32147	136932100-02/19	35.05	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32147	13305800-02/19	172.07	UTILITIES - AIRPORT



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FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32147	11814100-02/19	222.48	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32147	11486800-02/19	545.68	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32147	2665800-02/19	31.15	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32147	136330800-02/19	57.14	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32147	136363000-02/19	1,318.56	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32148	2665800-02/19	31.15	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32148	11486800-02/19	545.68	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32148	13305800-02/19	172.07	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32148	136363000-02/19	1,318.56	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32148	1363793900-02/19	183.69	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32148	136931900-02/19	63.30	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32148	136932100-02/19	35.05	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32148	136932000-02/19	23.95	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32147	1363793900-02/19	183.69	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32147	136931900-02/19	63.30	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32147	136932000-02/19	23.95	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32148	136330800-02/19	57.14	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/8/2019	32148	11814100-02/19	222.48	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	2/8/2019	32088	03631-02/19	172.33	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	2/8/2019	32088	00961-02/19	39.28	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	2/8/2019	32088	01105-02/19	171.14	UTILITIES - RECYCLING CENTER
FAYETTEVILLE BANK	2/8/2019	32089	T-1/2019	87,032.97	LIMITED TAX NOTE - CO. BLDGS. CONSTRUCTION
FIRETROL PROTECTION SYSTEMS, INC.	2/8/2019	32090	100572225	566.51	SMOKE DETECTORS - JUSTICE CENTER
FRONTIER COMMUNICATIONS	2/8/2019	32091	210-188-2795-031401-5-02/19	3,673.33	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	2/8/2019	32091	979-968-1800-022812-5-02/19	545.09	DIRECT INWARD TELEPHONE SERVICE
GALLS, LLC	2/8/2019	32092	011773899	256.54	UNIFORMS - JUSTICE CENTER
GERALD HANNA	2/8/2019	32093	174181	89.00	REPAIR TYPERWRITER - CO. CLERK
GOVERNMENT FINANCE OFFICERS	2/8/2019	32094	0153001-2019	225.00	2019/2020 MEMBERSHIP DUES
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/8/2019	32095	24099769	175.00	LEASE PMT #60 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/8/2019	32095	24118971	135.00	LEASE PMT #55 - DIST CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/8/2019	32095	24118970	145.00	LEASE PMT # 56 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/8/2019	32095	24078395	225.00	LEASE PMT #51 - CSCD COPIER
GULF COAST PAPER CO., INC.	2/8/2019	32096	1617464	114.44	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	2/8/2019	32096	1622021	89.88	CAR WASH CLEANER - EMS
H. E. B. GROCERY COMPANY	2/8/2019	32097	10020982000-01/19	1,560.15	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042812	20.00	SELF INKING STAMP - CO. CLERK
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042927	44.95	COLORLED PAPER
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042946	74.26	PAPER CUTTER - CO. CLERK
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042924	20.00	SIGNATURE STAMP - CO. CLERK
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042938	22.74	PLASTIC ENVELOPES - EMS
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042959	22.00	NAME BADGE - OLVER/MACK
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042855	194.91	PATIENT REPORTS, CARD STOCK, ETC. - EMS
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042950	182.31	PENS, ETC.
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042940	9.14	DATER STAMP - J. P. #1
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042949	573.71	STORAGE BOXES, ETC.
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042982	21.49	HANGING FILE FRAME - CO. JUDGE



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HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042961	35.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042818	138.50	DATER BANDS - DIST. CLERK
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042879	222.88	STORAGE BOXES - SHERIFF
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042994	77.89	STORAGE BOXES - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	2/8/2019	32098	042990	67.38	LABELS - CO. JUDGE
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	2/8/2019	32099	146104	184.95	SUCCINYLCHOLINE INJECTIONS - EMS
HRNCIR OIL COMPANY	2/8/2019	32100	30643	118.00	BATTERY
INDIGENT HEALTHCARE SOLUTIONS, LTD	2/8/2019	32101	67316	1,059.00	COMPUTER SERVICE - MARCH, 2019
JAMES KOSKA	2/8/2019	32102	01/23/19	90.00	BOUNTY - 18 FERAL HOGS
JAMES STASTNY	2/8/2019	32103	01/24/19B	12.00	BOUNTY - 1 COYOTE
JAMES STASTNY	2/8/2019	32103	01/24/19A	25.00	BOUNTY - 5 FERAL HOGS
JORDON FISCHER	2/8/2019	32104	01/25/19B	72.00	BOUNTY - 6 COYOTES
JORDON FISCHER	2/8/2019	32104	01/25/19A	5.00	BOUNTY - 1 FERAL HOG
LA GRANGE UTILITIES	2/8/2019	32105	08-0690-00-02/19	196.53	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/8/2019	32149	08-0670-00-02/19	106.48	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	2/8/2019	32105	10-0566-00-02/19	12.53	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	2/8/2019	32105	10-0565-00-02/19	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	2/8/2019	32105	08-4810-06-02/19	590.52	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	2/8/2019	32105	08-4805-00-02/19	54.65	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	2/8/2019	32105	08-4800-01-02/19	146.28	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	2/8/2019	32105	08-4730-00-02/19	367.18	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	2/8/2019	32105	08-4465-02-02/19	412.54	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	2/8/2019	32105	08-4420-00-02/19	2,634.95	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	2/8/2019	32105	08-3850-07-02/19	171.58	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	2/8/2019	32105	08-1810-00-02/19	451.83	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	2/8/2019	32105	08-1805-01-02/19	255.29	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	2/8/2019	32105	201-2019	290.00	2018 UTILITY POLE CONTACTS - SHERIFF
LA GRANGE UTILITIES	2/8/2019	32105	08-1510-00-02/19	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/8/2019	32105	08-1500-00-02/19	3,327.92	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	2/8/2019	32105	08-1490-00-02/19	26.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/8/2019	32105	08-1309-00-02/19	123.68	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	2/8/2019	32105	08-0680-00-02/19	118.40	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/8/2019	32105	08-0660-00-02/19	1,331.69	UTILITIES - MEADOWS BLDG.
LABSOURCE INC	2/8/2019	32106	006483908	238.48	GLOVES - JUSTICE CENTER
LANDSMAN ENVIRONMENTAL, LLC	2/8/2019	32107	00007	1,500.00	PROFESSIONAL SERVICES WEST PT. PERMIT RENEWAL
LEWARD ANDERS & SONS, INC.	2/8/2019	32108	100573	10.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/8/2019	32108	100664	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/8/2019	32108	100905	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/8/2019	32108	100529	424.83	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2019	32108	100581	440.64	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2019	32108	100622	425.68	LIMESTONE
LEWARD ANDERS & SONS, INC.	2/8/2019	32108	100780	1,690.26	TYPE D MIX
MAIN STREET PHARMACY & GIFTS	2/8/2019	32109	02/01/19	280.52	91 RECEIPTS @ \$3.00 & POSTAGE
MICRO DISTRIBUTING II, LTD	2/8/2019	32110	1222858	116.98	DRUG TESTING SUPPLIES - JUV. PROBATION
MONROE SYSTEMS FOR BUSINESS, INC.	2/8/2019	32111	IN68061	58.24	CALCULATOR RIBBONS - CO. AUDITOR
MYERS ENTERPRISES, INC	2/8/2019	32112	4248	2,025.00	STUN CUFF - SHERIFF



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NAVIDAD VALLEY COMMUNITY CONNECTIONS	2/8/2019	32113	01/29/19	12,000.00	2019 GRANT
NEWWAVE COMMUNICATIONS	2/8/2019	32114	126593029-02/19	103.64	FEB., 2019 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	2/8/2019	32114	126693738-02/19	103.64	FEB., 2019 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	2/8/2019	32114	126512227-02/19	113.98	FEB., 2019 INTERNET SERVICE - AG. EXTENSION
NEWWAVE COMMUNICATIONS	2/8/2019	32114	127045490-02/19	49.81	FEB., 2019 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	2/8/2019	32114	127163566-02/19	51.10	FEB., 2019 CABLE SERVICE - SCHLGB. DPS
NEWWAVE COMMUNICATIONS	2/8/2019	32114	127282952-02/19	282.82	FEB., 2019 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	2/8/2019	32114	126568260-02/19	138.90	FEB., 2019 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	2/8/2019	32114	127136398/02-19	733.16	FEB., 2019 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	2/8/2019	32114	126693142-02/19	164.18	FEB., 2019 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	2/8/2019	32114	127411270-02/19	47.55	FEB., 2019 CABLE SERVICE - FAYETTE CSCD
OIL PRICE INFORMATION SERVICE, LLC	2/8/2019	32115	375800	390.00	FAX-A-RACK SERVICE
ONSTAR SUBSCRIPTION CENTER	2/8/2019	32116	146-775-755-2019	380.81	ON-STAR SUBSCRIPTION - CSCD CHEVY TRAVERSESE
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-177149	266.28	FILTERS & OIL
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-177325	69.95	OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-178962	(66.00)	OIL
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-179062	52.52	PLUG RELAY
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-179065	(19.00)	STOP LEAK
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-177709	9.19	WIPER BLADE
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-178978	38.63	SUPPORT & GLOVES
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-177865	393.89	BRAKE ROTOR, CALIPERS, ETC.
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-179061	55.99	STOP LEAK
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-179126	27.98	DEF FLUID
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-177885	11.98	BRAKE FLUIDS
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-178888	24.99	ELECTRODES
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-178960	289.50	OIL, FILTER, ETC.
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-177241	63.09	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-177326	77.80	FILTER & OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/8/2019	32117	5577-177867	(70.00)	BRAKE CALIPERS
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/19/18	36.90	L. R. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/11/18	6.88	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18-5	20.06	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/12/18-2	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/21/18	89.60	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/21/18-2	116.68	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/05/18	18.01	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18-2	17.59	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/03/18-2	21.56	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/20/18-8	36.90	T. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18-4	17.59	T. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18-3	98.54	T. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/15/18-3	210.82	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/15/18-2	10.63	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/15/18	119.04	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/27/18	46.95	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/20/18	4.21	C. G. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18	65.18	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/11/18-3	12.71	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/18/18-2	27.68	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/18/18	33.41	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/05/18	24.96	C. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/26/18	128.19	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/20/18-6	210.82	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18-7	19.33	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/20/18-5	74.09	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/20/18-3	74.09	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/20/18-2	4.43	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/21/18-2	15.26	J. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/21/18	10.18	J. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/20/18-7	55.93	A. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/03/18	12.74	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/20/18-4	4.00	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18-8	28.61	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18-6	3.54	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/11/18-2	16.45	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18-11	60.18	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/20/18-9	18.45	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/12/18	319.64	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/03/18-2	76.41	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18-10	4.21	R. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/14/18-9	69.68	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32119	12/03/18	98.54	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/28/18	76.41	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/8/2019	32118	12/20/18	26.75	S. B. (INDIGENT)
QUALITY GLASS	2/8/2019	32121	962270	275.00	REPLACE WINDSHIELD - PRECT. 2
ROUND TOP MERCANTILE	2/8/2019	32122	02/01/19	186.23	61 RECEIPTS @ \$3.00 & POSTAGE
SAUL SOTELO	2/8/2019	32123	01/31/19	12.00	BOUNTY - 1 COYOTE
SCHULENBURG PLUMBING COMPANY	2/8/2019	32124	3345	222.05	INSTALL NEW FAUCET/DRAIN - SCHLGB. OFFICE BLDG.
SCHULENBURG PRINTING	2/8/2019	32125	693210-0	19.49	HAND SOAP - AGRICULTURE BLDG.
SCHULENBURG PRINTING	2/8/2019	32125	694212-0	122.00	BUSINESS CARDS
SCHULENBURG PRINTING	2/8/2019	32125	693208-0	49.18	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	2/8/2019	32125	694299-0	72.12	PRINTING/LETTERHEADS & WINDOW ENVELOPES - J. P. #1
SCHULENBURG PRINTING	2/8/2019	32125	693276-0	115.97	TOWELS & TISSUE - CSCD
SCHULENBURG PRINTING	2/8/2019	32125	694600-0	61.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	2/8/2019	32125	694601-0	85.05	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	2/8/2019	32125	694604-1	153.97	TISSUE & BLEACH - COURTHOUSE
SCHULENBURG PRINTING	2/8/2019	32125	694598-0	65.78	TRASH LINERS & TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	2/8/2019	32125	694817-0	53.99	TRASH LINERS - CO. AUDITOR
SCHULENBURG PRINTING	2/8/2019	32125	695309-0	15.00	SCRATCH PADS
SCHULENBURG PRINTING	2/8/2019	32125	694602-0	65.78	TRASH LINERS & TOWELS - COURTHOUSE
SCHULENBURG PRINTING	2/8/2019	32125	694604-0	115.60	TOWELS - COURTHOUSE
SILSBEE FORD	2/8/2019	32126	116877	874.22	PRISONER PARTITION CAGE



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SUTHERLANDS LUMBER-SOUTHWEST	2/8/2019	32127	011764	52.58	PLUMBING SUPPLIES - RECYCLING CENTER
SUTHERLANDS LUMBER-SOUTHWEST	2/8/2019	32127	011763	424.25	WATER HEATER, ETC. - RECYCLING CENTER
SUTHERLANDS LUMBER-SOUTHWEST	2/8/2019	32127	011765	(38.28)	PLUMBING SUPPLIES - RECYCLING CENTER
TEXAS A&M AGRILIFE EXTENSION SERVICE	2/8/2019	32128	E901270	900.00	CO. COMMISSIONERS SEMINAR - 4 COMM.
TEXAS ASSOCIATION OF COUNTIES	2/8/2019	32130	02/05/19	460.00	2019 DUES - AUDITOR & ASSISTANT AUDITORS
TEXAS ASSOCIATION OF COUNTIES	2/8/2019	32129	57920	1,090.00	2019 DUES
TEXAS ASSOCIATION OF COUNTIES	2/8/2019	32131	12-2018	15,810.48	HRA CLAIMS - DECEMBER, 2018
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	2/8/2019	32132	01/24/19	815.00	APPLICATION FEE - WEST PT. PERMIT RENEWAL
TEXAS DISTRICT & COUNTY	2/8/2019	32133	149747	60.00	MEMBERSHIP DUES
TEXAS JUSTICE COURT JUDGES ASSOCIATION	2/8/2019	32134	17274	75.00	2019 MEMBERSHIP
TEXAS PROBATION ASSOCIATION	2/8/2019	32135	1057	150.00	TPA CONFERENCE
TEXAS PROBATION ASSOCIATION	2/8/2019	32135	763	150.00	TPA CONFERENCE
TEXAS PROBATION ASSOCIATION	2/8/2019	32135	01/25/19	150.00	TPA CONFERENCE
TEXAS PROBATION ASSOCIATION	2/8/2019	32135	1122	150.00	TPA CONFERENCE
THE FLATONIA ARGUS	2/8/2019	32136	31711	18.00	EMPLOYMENT AD - DISPATCHER - SHERIFF
THE SCHULENBURG STICKER, INC.	2/8/2019	32138	02/01/19	34.00	SUBSCRIPTION - CO. ATTORNEY
THE SCHULENBURG STICKER, INC.	2/8/2019	32137	57845	18.00	EMPLOYMENT AD - DISPATCHER - SHERIFF
THE WELLS GROUP	2/8/2019	32139	15542	34,532.00	FURNITURE DEPOSIT - NEW EMS BUILDING
TRACTOR SUPPLY CREDIT PLAN	2/8/2019	32140	200502992	101.12	BOLTS, NUTS, TAPE, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	2/8/2019	32140	100402963	498.91	TOOL BOX, HELMET, ETC. - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	2/8/2019	32140	100403834	72.99	DOG FOOD - DRUG DOG (KOLT)
TYLER TECHNOLOGIES, INC.	2/8/2019	32141	020-18959	39,600.00	ODYSSEY HOSTING FEE - MAR. - MAY, 2019
U. S. POSTAL SERVICE	2/8/2019	32142	02/07/19	110.00	POSTAGE - DIST. JUDGE
U. S. POSTAL SERVICE	2/8/2019	32144	20465829-02/19	2,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	2/8/2019	32143	43522	220.00	POSTAGE - J. P. #4
VERIZON WIRELESS	2/8/2019	32145	9822714225	1,188.03	WIRELESS SERVICE - VARIOUS DEPTS.
WE STITCH	2/8/2019	32146	46408	200.00	TABLE CLOTH - DIST. COURTROOM
979 TRUCKING, INC.	2/22/2019	32150	1884	824.52	LIMESTONE
ACCURINT - ACCOUNT #1288644	2/22/2019	32151	1288644-20190131	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	2/22/2019	32152	9959598843	188.83	CYLINDER RENTAL - PRECT. 2
AMAZON CAPITAL SERVICES, INC.	2/22/2019	32153	1DPJ-RDYN-6JJV	24.98	HEATER - DIST. JUDGE
AMAZON CAPITAL SERVICES, INC.	2/22/2019	32153	11D1-QJPG-MNXT	89.99	PHOTOCELL LIGHTING - AIRPORT
AMAZON CAPITAL SERVICES, INC.	2/22/2019	32153	1KYR-46PC-YCLL	265.92	PHOTOCELL LIGHTING - AIRPORT
ASPHALT PATCH ENT., INC.	2/22/2019	32154	731254	1,068.48	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	2/22/2019	32154	592285	1,602.72	ASPHALT PATCH
AT & T U-VERSE	2/22/2019	32155	133150763-02/19	93.04	INTERNET SERVICE - EMS #3
AURORA KALINA	2/22/2019	32156	02/11/19	100.00	JANITORIAL SERVICES
AUSTIN COUNTY, TEXAS	2/22/2019	32157	979 865-5656 897 4-01/19	51.93	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	2/22/2019	32158	02/15/19	38.28	MILEAGE - JAN./FEB., 2019
BASTROP COUNTY	2/22/2019	32159	02/01/19	1,395.00	HOUSING INMATES - 01/19 - JUSTICE CENTER
BBA ARCHITECTS, LP	2/22/2019	32160	13	1,118.97	ARCHITECT PMT. 13 - EMS BLDG.
BOBBIE NASH	2/22/2019	32161	46506	1,175.00	SPONSORSHIP FEE HISTORICAL MARKER - HISTORICAL COM
BOBBIE NASH	2/22/2019	32161	01/18/19	400.00	2019 REAL PLACES CONFERENCE - AUSTIN
BOENING EQUIPMENT SERVICES	2/22/2019	32162	1915	1,148.62	REPAIR MOTOR GRADER
BOUND TREE MEDICAL, LLC	2/22/2019	32163	83068863	1,832.07	ELECTRODES, CAPNOLINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/22/2019	32163	83106276	210.50	IV SET - EMS



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BOUND TREE MEDICAL, LLC	2/22/2019	32163	83106275	25.16	CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	2/22/2019	32163	83107505	3,571.85	CAPNOLINE, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/22/2019	32163	83088223	2,094.53	TRANEXAMIC ACID, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/22/2019	32163	83090562	61.60	FUROSEMIDE - EMS
BOUND TREE MEDICAL, LLC	2/22/2019	32163	83084113	1,356.85	THERMOMETERS - EMS
BOUND TREE MEDICAL, LLC	2/22/2019	32163	CREDIT0000000019891	(60.00)	NALOXONE REBATE - EMS
BOUND TREE MEDICAL, LLC	2/22/2019	32163	83089490	41.37	CLOPIDOGREL - EMS
BRAUNTEX MATERIALS, INC.	2/22/2019	32164	99571	590.85	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/22/2019	32164	99211	346.61	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/22/2019	32164	99049	128.01	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/22/2019	32164	98724	347.56	LIMESTONE
BRAUNTEX MATERIALS, INC.	2/22/2019	32164	99385	937.48	LIMESTONE
BREAK-AWAY AUTO GLASS	2/22/2019	32165	1185697	321.48	REPLACE WINDSHIELD
BRENDA FIETSAM	2/22/2019	32166	01/31/19	20.71	CO. CLERK WINTER CONFERENCE - SAN MARCOS
BUGMAN OF WEIMAR, INC.	2/22/2019	32167	98546	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	2/22/2019	32167	98519	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	2/22/2019	32167	98704	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	2/22/2019	32167	98699	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	2/22/2019	32167	98528	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	2/22/2019	32167	98562	95.00	PEST CONTROL - AGRICULTURE BLDG.
CANDICE CLAY BAPTISTE	2/22/2019	32168	02/22/19	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2019
CARMINE STATE BANK	2/22/2019	32169	76190-3	49,295.64	LEASE/PURCHASE PMT.-JD TRACTOR W/BOOM AXE (FINAL)
CDW GOVERNMENT, INC.	2/22/2019	32170	QXH6758	3,800.60	FUJITSU SCANNERS - EMS
CDW GOVERNMENT, INC.	2/22/2019	32170	RCG0725	121.63	TONER CARTRIDGES - CO. JUDGE
CENTERPOINT ENERGY	2/22/2019	32171	9864061-8-02/19	26.01	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	2/22/2019	32171	9864064-2-02/19	26.80	UTILITIES - EMS MOBILE HOME
CHAMRAD'S PAINT & BODY SHOP, INC.	2/22/2019	32172	230	1,166.95	REPAIR FRONT BUMPER/GRILLE - SHERIFF
CHUCK BROWN FORD	2/22/2019	32173	160575	7.00	STATE INSPECTION
CHUCK BROWN FORD	2/22/2019	32173	160559	7.00	STATE INSPECTION
CHUCK BROWN FORD	2/22/2019	32173	160562	7.00	STATE INSPECTION
CHUCK BROWN FORD	2/22/2019	32173	160578	7.00	STATE INSPECTION
CHUCK BROWN FORD	2/22/2019	32173	160123	61.83	OIL CHANGE, ETC. - SHERIFF
CINDY STUEBER	2/22/2019	32174	02/13/19	17.46	JUVENILE CHIEF'S SUMMIT CONFERENCE - SAN MARCOS
CLAY WANECK	2/22/2019	32175	02/15/19	24.00	BOUNTY - 2 COYOTES
CLAY WANECK	2/22/2019	32175	02/20/19	12.00	BOUNTY - 1 COYOTE
CLAY WANECK	2/22/2019	32175	02/04/19B	36.00	BOUNTY - 3 COYOTES
CLAY WANECK	2/22/2019	32175	02/04/19A	155.00	BOUNTY - 31 FERAL HOGS
COBALT DESIGN AND MANUFACTURING, LLC	2/22/2019	32176	2534	1,819.00	DEDICATION PLAQUES - EMS
COLORADO COUNTY OIL CO.	2/22/2019	32177	377664	13,852.33	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	2/22/2019	32177	377724	1,392.72	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	2/22/2019	32177	377642	2,015.38	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/22/2019	32177	378049	1,984.63	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/22/2019	32177	378893	1,441.20	DIESEL - EMS
COLORADO COUNTY OIL CO.	2/22/2019	32177	378892	1,892.21	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/22/2019	32177	378499	1,850.91	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	2/22/2019	32178	262168	245.35	LIMESTONE



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COLORADO MATERIALS, LTD.	2/22/2019	32178	262170	894.95	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2019	32178	262169	209.15	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2019	32178	263430	932.77	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2019	32178	262534	719.25	LIMESTONE
COLORADO MATERIALS, LTD.	2/22/2019	32178	262984	580.68	LIMESTONE
COMDATA	2/22/2019	32179	XY85402042019	204.08	FUEL - CSCD
COMDATA	2/22/2019	32179	XY771010413-2/2019	8,705.51	GASOLINE & DIESEL - VARIOUS DEPTS.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	2/22/2019	32180	46050	1,672.00	MARCH, 2019 SOFTWARE MAINTENANCE - CSCD
DANIEL JAMES BAMSCH	2/22/2019	32181	02/01/19A	30.00	BOUNTY - 6 FERAL HOGS
DANIEL JAMES BAMSCH	2/22/2019	32181	02/01/19B	12.00	BOUNTY - 1 COYOTE
DAWN MOORE	2/22/2019	32182	01/25/19	73.08	GISPC & GMUG MEETING - AUSTIN
DAWN MOORE	2/22/2019	32182	01/23/19	73.08	CAECD SAC MEETING - AUSTIN
DAWN MOORE	2/22/2019	32182	01/24/19	73.08	CAPCOG - CENSORS TRACT WORKSHOP - AUSTIN
DELL MARKETING L.P.	2/22/2019	32183	10297499304	12,580.63	COMPUTERS - CO. CLERK
DEWITT POTH & SON	2/22/2019	32184	560246-0	190.35	MAINTENANCE - CO. CLERK & CO. JUDGE COPIERS
DEWITT POTH & SON	2/22/2019	32184	560941-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	2/22/2019	32184	559668-0	158.42	MAINTENANCE - EMS & CO. AUDITOR'S COPIERS
DEWITT POTH & SON	2/22/2019	32184	559779-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	2/22/2019	32184	558670-0	244.62	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	2/22/2019	32184	560998-0	60.23	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	2/22/2019	32184	560490-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	2/22/2019	32184	561421-0	858.08	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	2/22/2019	32185	558586-0	61.29	TONER CARTRIDGE - JAIL
DEWITT POTH & SON	2/22/2019	32185	558822-0	91.99	TONER CARTRIDGE - DIST. JUDGE
DEWITT POTH & SON	2/22/2019	32185	558763-0	30.00	BOND PAPER
DEWITT POTH & SON	2/22/2019	32185	558585-0	1,367.88	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	2/22/2019	32185	558506-0	60.00	BOND PAPER
DEWITT POTH & SON	2/22/2019	32185	558221-0	94.00	BOND PAPER
DEWITT POTH & SON	2/22/2019	32185	559083-0	60.00	BOND PAPER
DEWITT POTH & SON	2/22/2019	32186	560257-0	69.98	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	2/22/2019	32185	558473-0	902.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	2/22/2019	32185	559413-0	91.50	BOND PAPER
DEWITT POTH & SON	2/22/2019	32185	558181-0	339.98	TONER CARTRIDGES - DIST. CLERK
DEWITT POTH & SON	2/22/2019	32185	559938-0	650.95	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	2/22/2019	32185	560333-0	91.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	2/22/2019	32185	560403-0	125.00	REPAIR TYPEWRITER - J. P. #2
DEWITT POTH & SON	2/22/2019	32185	561129-0	419.98	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	2/22/2019	32185	561132-0	575.95	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	2/22/2019	32185	560876-0	90.00	BOND PAPER
DEWITT POTH & SON	2/22/2019	32185	560904-0	60.00	BOND PAPER
DEWITT POTH & SON	2/22/2019	32185	560797-0	150.00	BOND PAPER
DEWITT POTH & SON	2/22/2019	32185	561139-0	150.00	BOND PAPER
DEWITT POTH & SON	2/22/2019	32185	561075-0	150.00	BOND PAPER
DEWITT POTH & SON	2/22/2019	32185	559715-0	149.98	TONER CARTRIDGES - TAX A/C
DIRECTV	2/22/2019	32187	35894074568	76.98	FEB., 2019 CABLE SERVICE - WALLER CO. CSCD
DISA GLOBAL SOLUTIONS, INC	2/22/2019	32188	83688	55.00	DRUG SCREEN SERVICES - FAYETTE CSCD



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DISA GLOBAL SOLUTIONS, INC	2/22/2019	32188	83683	460.00	DRUG SCREEN SERVICES - WALLER CSCD
DISA GLOBAL SOLUTIONS, INC	2/22/2019	32188	83684	210.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISH NETWORK	2/22/2019	32189	8255 1010 1017 2253-03/19	26.57	MARCH, 2019 DISH NETWORK FEES - EMS #2
DON KRUEGER CONSTRUCTION CO.	2/22/2019	32190	1720-10	114,594.35	CONTRACTOR PMT. 10 - EMS BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	2/22/2019	32191	02/22/19	400.00	LAND RENTAL - MARCH, 2019
DURAN GRAVEL COMPANY, INC.	2/22/2019	32192	15-1624	5,425.12	COVER ROCK & GRAVEL
DWIGHT E. PESCHEL	2/22/2019	32193	2015V-005B	85.72	VISITING JUDGE - 1/25/19
EASYVOTE SOLUTIONS	2/22/2019	32194	INV-19158	2,500.00	EASYPOLL WORKER SOFTWARE - ELECTIONS
ELECTRIC MOTOR SERVICE, LLC	2/22/2019	32195	88880	174.00	REPAIR PUMP - WEST POINT SEWER SYSTEM
FARMERS CO-OP MILL & FEED	2/22/2019	32196	38668	62.50	GLOVES
FARMERS LUMBER COMPANY	2/22/2019	32197	934853	35.98	MOP HANDLES - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/22/2019	32197	937263	11.99	FLOOR ADHESIVE - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/22/2019	32197	936176	28.27	MOUSE TRAPS, ETC.
FARMERS LUMBER COMPANY	2/22/2019	32197	937098	4.18	BOLTS - COURTHOUSE
FARMERS LUMBER COMPANY	2/22/2019	32197	937189	5.09	SCREWS & WASHERS - COURTROOM
FARMERS LUMBER COMPANY	2/22/2019	32197	935419	2.99	LIGHTER
FARMERS LUMBER COMPANY	2/22/2019	32197	936239	85.00	PVC PIPES
FARMERS LUMBER COMPANY	2/22/2019	32197	937058	43.36	BOLTS, WASHERS, ETC.
FARMERS LUMBER COMPANY	2/22/2019	32197	936447	18.99	BROOM - WORKSHOP
FARMERS LUMBER COMPANY	2/22/2019	32197	936266	18.99	TIMER
FARMERS LUMBER COMPANY	2/22/2019	32197	934782	6.48	KEYS - COURTHOUSE
FARMERS LUMBER COMPANY	2/22/2019	32197	935182	6.49	J-B WELD - COURTHOUSE
FARMERS LUMBER COMPANY	2/22/2019	32197	934935	29.98	OUTLET PLUGS - COURTHOUSE
FARMERS LUMBER COMPANY	2/22/2019	32197	937192	6.99	MASK
FARMERS LUMBER COMPANY	2/22/2019	32197	934602	42.42	CONCRETE, BOLTS, ETC.
FARMERS LUMBER COMPANY	2/22/2019	32197	934066	448.00	PVC PIPES
FARMERS LUMBER COMPANY	2/22/2019	32197	937129	3.79	PULL HANDLE - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/22/2019	32197	935327	6.69	TRIP LEVER - EMS
FARMERS LUMBER COMPANY	2/22/2019	32197	935157	137.97	SAW BLADES - SHERIFF
FARMERS LUMBER COMPANY	2/22/2019	32197	936396	229.99	LADDER - AIRPORT
FARMERS LUMBER COMPANY	2/22/2019	32197	934104	27.98	BRUSHES - JAIL
FARMERS LUMBER COMPANY	2/22/2019	32197	935492	187.96	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/22/2019	32197	935462	51.33	LIGHT BULBS, ETC.
FAYETTE COMMUNICATIONS	2/22/2019	32198	8445	63.75	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COMMUNICATIONS	2/22/2019	32198	8414	5.99	CABLE - CO. CLERK
FAYETTE COMMUNICATIONS	2/22/2019	32198	8409	1,159.98	LAPTOP COMPUTER - CO. JUDGE
FAYETTE COUNTY BAR ASSOCIATION	2/22/2019	32199	174031084-JH	170.00	WILLS CONFERENCE
FAYETTE COUNTY BAR ASSOCIATION	2/22/2019	32199	174031084-TB	25.00	WILLS CONFERENCE
FAYETTE COUNTY BAR ASSOCIATION	2/22/2019	32199	174031084-CL	25.00	WILLS CONFERENCE
FAYETTE COUNTY BAR ASSOCIATION	2/22/2019	32199	174031084-BF	25.00	WILLS CONFERENCE
FAYETTE COUNTY BAR ASSOCIATION	2/22/2019	32199	174031084-HS	170.00	WILLS CONFERENCE
FAYETTE COUNTY BAR ASSOCIATION	2/22/2019	32199	174031084-BW	170.00	WILLS CONFERENCE
FAYETTE COUNTY J. P. #4 ACCOUNT	2/22/2019	32200	JANUARY, 2019	104.50	DEPOSIT BOOKS - J. P. #4
FAYETTE COUNTY MR CENTER	2/22/2019	32201	02/22/19	1,166.67	FEBRUARY, 2019 GRANT
FAYETTE COUNTY RECORD, INC.	2/22/2019	32202	01/04/19	40.85	NOTICE - FILL DIRT FOR SALE/EMS BLDG.
FAYETTE COUNTY RECORD, INC.	2/22/2019	32202	01/29/19	47.50	EMPLOYMENT AD - DISPATCHER



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FAYETTE COUNTY SHERIFF	2/22/2019	32203	02/15/19	74.95	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	2/22/2019	32204	8360	56.36	FIRST AID SUPPLIES - PRECT. 3
FAYETTE FIRE & SAFETY	2/22/2019	32204	8361	23.35	FIRST AID SUPPLIES - RECYCLING CENTER
FAYETTE FIRE & SAFETY	2/22/2019	32204	8446	538.30	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 2
FAYETTE FIRE & SAFETY	2/22/2019	32204	8308	15.75	TOWELETTES - PRECT. 2
FAYETTE SERVICE & REPAIR	2/22/2019	32205	5850	9.25	LIGHT BULBS - SHERIFF
FAYETTE SERVICE & REPAIR	2/22/2019	32205	5733	63.50	OIL CHANGE, ETC. - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	2/22/2019	32206	425526	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	2/22/2019	32206	428658	66.00	PROPANE - RECYCLING CENTER
FEDEX	2/22/2019	32207	6-460-92907	9.98	SHIPPING CHARGES - EMS
FEDEX	2/22/2019	32207	6-453-75140	8.52	SHIPPING CHARGES - EXTENSION SERVICE
FLATONIA FOOD MART	2/22/2019	32208	1604	26.25	COFFEE, WATER, ETC.
FLATONIA FOOD MART	2/22/2019	32208	7397	18.97	COFFEE, WATER, ETC.
FLATONIA GENERAL STORE	2/22/2019	32209	198035	19.98	WIPER BLADES
FLATONIA GENERAL STORE	2/22/2019	32209	197695	55.28	HOSE & GLUE
FLATONIA GENERAL STORE	2/22/2019	32209	197888	10.08	BOLTS, WASHERS, ETC.
FLEET MAINTENANCE OF TEXAS	2/22/2019	32210	102897	1,260.00	GENERATOR RENTAL - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	2/22/2019	32210	102929	1,260.02	REPAIR BACKUP GENERATOR - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	2/22/2019	32210	102579	482.00	ANNUAL GENERATOR MAINT./UNIT #2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	2/22/2019	32210	102580	250.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FRAZER, LTD.	2/22/2019	32211	68310	135.56	LIGHTS - EMS
FRAZER, LTD.	2/22/2019	32211	68097	77.20	SHOCKS, ETC. - EMS
FRAZER, LTD.	2/22/2019	32211	67977	921.77	REPAIR GENERATOR 1 - EMS
FRAZER, LTD.	2/22/2019	32211	CR0000674	(54.36)	GRILL - EMS
FRAZER, LTD.	2/22/2019	32211	67916	2,066.67	REPLACE AIR CONDITIONER - EMS
FRAZER, LTD.	2/22/2019	32211	CR0000135-0	(395.50)	REPLACE THROTTLE - EMS GENERATOR
FRAZER, LTD.	2/22/2019	32211	67251	1,003.35	REPAIR A/C BLOWER CONDENSER - EMS
FRAZER, LTD.	2/22/2019	32211	CR0000221	(42.01)	FILTERS - EMS
FRONTIER COMMUNICATIONS	2/22/2019	32212	979-968-9165-120998-5-02/19	168.17	TELEPHONE/INTERNET - FAYETTE CSCD
GARDENIA JANSSEN ANIMAL SHELTER	2/22/2019	32213	02/22/19	5,241.67	FEBRUARY, 2019 GRANT
GEISSEN PAINT & BODY REPAIR	2/22/2019	32214	12075	254.00	VEHICLE TOWED FOR SEIZURE - SHERIFF
GENE ZOUZALIK	2/22/2019	32215	02/01/19	94.37	MILEAGE - JAN., 2019
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	177055	4.40	LETTERS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	175715	23.97	SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	173780	6.84	BOLTS, NUTS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	173786	23.97	CAULK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	175885	26.13	CABLE TIES & GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	173667	14.98	PAINT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	177116	22.44	GLOVES & TIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	173562	21.59	DRILL BIT, BOLTS, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	173774	53.56	TOWELS & SOAP - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	175527	43.95	TISSUE, BATTERIES, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	173637	35.77	FILTER, ANT KILLER, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/22/2019	32216	177123	12.97	FILTERS & SCREWS - PRECT. 3
GREAT AMERICA FINANCIAL SERVICES CORPORATION	2/22/2019	32217	24260698	225.00	LEASE PMT. #52 - CSCD COPIER
GREG WALKER	2/22/2019	32218	01/18/19	864.48	2019 REAL PLACES CONFERENCE - AUSTIN



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GT DISTRIBUTORS, INC.	2/22/2019	32219	INV0696689	115.40	UNIFORMS/R. PERRY - EMS
GT DISTRIBUTORS, INC.	2/22/2019	32219	INV0691779	29.90	SGT. PATCHES - SHERIFF
GT DISTRIBUTORS, INC.	2/22/2019	32219	INV0696168	789.64	BULLET PROOF VESTS/BEYER - SHERIFF
HARVEY WESSELS	2/22/2019	32220	02/15/19	65.00	BOUNTY - 13 FERAL HOGS
HIGHWAY MOTOR CO.	2/22/2019	32221	69642	18.50	HYDRAULIC FITTING
HOFFER TRUCK COMPANY	2/22/2019	32222	277434	229.80	LEAF SPRING SET
IDENTIPHOTO COMPANY	2/22/2019	32223	0221408-IN	26.95	EMPLOYEE ID BADGES - CSCD
IGNAC J. ORSAK	2/22/2019	32224	02/22/19	900.00	OFFICE RENT - MARCH, 2019
IMAGE TEK	2/22/2019	32225	2901	240.00	SCANNED MAPS/PLATS - CO. CLERK
J & J METAL WORKS, INC.	2/22/2019	32226	31031	134.54	PLATE
JACQUELYN WESSELS	2/22/2019	32227	01/24/19	39.44	VETERANS APPOINTMENT - SCHULENBURG
JENIFER A. BOENING	2/22/2019	32228	01/09/19	11.91	MILEAGE - DEC., 2018
JENIFER A. BOENING	2/22/2019	32228	02/13/19	10.09	MILEAGE - JAN., 2019
JEREMY TIPTON	2/22/2019	32229	#242	225.00	FEB., 2019 CSTS SERVICES - CSCD
JO ANN FISHBECK	2/22/2019	32230	02/20/19	231.63	MEALS & TRAVERSE REGISTRATION - CSCD
JOE ROGERS' DOZER SERVICE LLC	2/22/2019	32231	8717	1,500.00	TRACK HOE - CLEAN LOG JAM - CUMMINS CRK.
JOE WEBER	2/22/2019	32232	01/17/19	625.08	NEW JUDGES SEMINAR - AUSTIN
JOHNNY HILLMAN, SR.	2/22/2019	32233	02/12/19	37.35	TRANSPORT PRISONERS - HUNTSVILLE, ETC.
JOHNSON CONTROLS, INC.	2/22/2019	32234	1-84159535776	1,385.18	REPAIR BOILER
JOHNSON CONTROLS, INC.	2/22/2019	32234	00041938560	165,420.00	1ST PYMT. - ENERGY IMPROVEMENTS/CO. BLDGS.
JULIA BLAHA	2/22/2019	32235	01/16/19	287.03	(CAC) AMBULANCE CODERS COURSE
K & D TRUCKING	2/22/2019	32236	711	2,910.48	HAULING
K & H PORTABLE TOILETS, INC.	2/22/2019	32237	126414	76.75	RENTAL - PORTABLE TOILET - JAN., 2019
K & H PORTABLE TOILETS, INC.	2/22/2019	32237	126413	76.75	RENTAL - PORTABLE TOILET - JAN., 2019
KAYLA KASPAR	2/22/2019	32238	02/16/19	6.00	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	2/22/2019	32238	01/31/19	125.05	MILEAGE - JAN., 2019
KAYLA KASPAR	2/22/2019	32238	02/08/19	8.27	LIVESTOCK SHOW - SAN ANTONIO
KAYLA KASPAR	2/22/2019	32238	02/07/19	16.50	LIVESTOCK SHOW - SAN ANTONIO
KELLY BLACKWELL	2/22/2019	32239	01/30/19	115.32	CO. CLERK WINTER CONFERENCE - SAN MARCOS
KEVIN WUNDERLICH	2/22/2019	32240	02/21/19	33.64	REPLACE EMS SCANNER - FLATONIA MEDIC 3
KLEIBER TRACTOR & EQUIPMENT, INC.	2/22/2019	32241	254665	279.99	STIHL BLOWER - SHERIFF
KLEIBER TRACTOR & EQUIPMENT, INC.	2/22/2019	32241	254726	37.47	REPAIR POLE SAW
KLEIBER TRACTOR & EQUIPMENT, INC.	2/22/2019	32241	255239	87.95	CHAINSAW - PRECT. 1
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2019	32242	99250	(185.94)	SHOCKS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2019	32242	99414	629.43	BRAKE DRUMS, SHOES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2019	32242	99435	56.90	BATTERY CABLE & NUTS - DIST. TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2019	32242	99248	185.94	SHOCKS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2019	32242	99283	89.91	VALVE FOOT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2019	32242	99296	200.76	SHOCKS & SOCKETS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2019	32242	99186	60.06	WHEEL SEAL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2019	32242	4086	(31.00)	VALVE FOOT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/22/2019	32242	99128	279.38	ROD TORQUE BAR
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	2/22/2019	32243	19-015REM	375.00	TRANSPORT FOR AUTOPSY - R. B.
LA GRANGE CHEVRON	2/22/2019	32244	01/08/19	7.00	STATE INSPECTION
LA GRANGE CHEVRON	2/22/2019	32244	01/30/19	29.00	WINDSHIELD WIPERS, ETC. - EMS
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2019	32245	FOCS151558	182.03	REPLACE STABILIZER - LINKS, ETC. - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	2/22/2019	32245	FOCS150791	367.20	REPLACE BRAKES, ETC. - JUVENILE PROB.
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2019	32245	FOCQ151519	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2019	32245	FOCS150113	773.30	BATTERIES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2019	32245	FOCQ151742	21.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2019	32245	FOCQ151886	47.76	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2019	32245	FOCQ151134	21.00	REPLACE TIRE, ETC. - SHERIFF
LA GRANGE NAPA	2/22/2019	32246	111741	213.80	BATTERY, FILTERS, ETC.
LA GRANGE NAPA	2/22/2019	32246	110988	21.00	WIPER BLADES
LA GRANGE NAPA	2/22/2019	32246	109313	286.00	HOSE, FITTINGS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	2/22/2019	32246	109532	193.15	AIR CLEANERS & FILTERS - EMS
LA GRANGE NAPA	2/22/2019	32246	109967	11.99	CART, ETC.
LA GRANGE NAPA	2/22/2019	32246	109187	27.98	GLOVES
LA GRANGE NAPA	2/22/2019	32246	110337	9.36	FLEXTUBE
LA GRANGE NAPA	2/22/2019	32246	111993	131.16	BATTERY - SHERIFF
LA GRANGE NAPA	2/22/2019	32246	112389	31.59	ANTIFREEZE & CLAMP
LA GRANGE NAPA	2/22/2019	32246	111688	5.99	OIL
LA GRANGE NAPA	2/22/2019	32246	112351	43.98	ANTIFREEZE
LA GRANGE NAPA	2/22/2019	32246	109073	40.74	FILTER
LA GRANGE NAPA	2/22/2019	32246	110671	76.57	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	2/22/2019	32246	110784	4.29	SPRAYER
LA GRANGE NAPA	2/22/2019	32246	110702	36.52	ADAPTERS, LAMP, ETC.
LA GRANGE NAPA	2/22/2019	32246	109526	13.49	ANTIFREEZE & TOWELS
LA GRANGE NAPA	2/22/2019	32246	110063	4.99	PLUG
LA GRANGE NAPA	2/22/2019	32246	111732	9.17	ADAPTERS & O-RINGS
LA GRANGE NAPA	2/22/2019	32246	109742	13.49	TORCH GAS
LA GRANGE NAPA	2/22/2019	32246	109824	5.43	TOGGLE SWITCH
LA GRANGE NAPA	2/22/2019	32246	111745	33.50	AIR HOSE, COUPLERS, ETC.
LA GRANGE NAPA	2/22/2019	32246	111765	261.34	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	2/22/2019	32246	109118	46.69	OIL & FILTER
LA GRANGE NAPA	2/22/2019	32246	111595	80.13	FILTERS
LA GRANGE NAPA	2/22/2019	32246	109176	222.75	FILTERS
LA GRANGE NAPA	2/22/2019	32246	112092	2.82	EARPLUG
LA GRANGE NAPA	2/22/2019	32246	109331	213.89	FILTERS, HORN, ETC.
LA GRANGE NAPA	2/22/2019	32246	111748	43.41	TOWELS & TARP FASTNERS
LA GRANGE NAPA	2/22/2019	32246	110788	18.47	WD 40 & HITCHPIN - RECYCLING CENTER
LA GRANGE TIRE, INC.	2/22/2019	32248	0157218	299.47	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	2/22/2019	32248	0159083	588.06	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	2/22/2019	32248	0159000	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	2/22/2019	32248	0159296	18.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	2/22/2019	32248	0158717	1,063.04	REPLACE CONTROL ARMS, STRUTS, ETC. - EMS
LA GRANGE TIRE, INC.	2/22/2019	32248	0158423	36.00	O-RINGS - PRECT. 2
LA GRANGE TIRE, INC.	2/22/2019	32248	0158422	655.05	TIRE - PRECT. 2
LA GRANGE TIRE, INC.	2/22/2019	32248	0158401	117.41	TIRE, ETC. - PRECT. 2
LEON'S ELECTRIC & PLUMBING	2/22/2019	32249	00156553	485.34	REPAIR HEATER - AGRICULTURE BLDG.
LEWIS FUTSCHIK	2/22/2019	32250	02/20/19A	48.00	BOUNTY - 4 COYOTES
LEWIS FUTSCHIK	2/22/2019	32250	02/20/19B	35.00	BOUNTY - 7 FERAL HOGS



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LEXIS-NEXIS	2/22/2019	32251	3091850616	383.00	ON-LINE LIBRARY - CO. ATTORNEY
LINDA SVRCEK	2/22/2019	32252	01/31/19	138.72	DIST. CLERKS WINTER CONFERENCE - SAN MARCOS
LUIS A. VALLEJO	2/22/2019	32253	02/22/19	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2019
MaLINDA LEDWIK	2/22/2019	32254	02/15/19	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MALISSA MIETH	2/22/2019	32255	01/25/19	30.06	EMS EDUCATOR COURSE - GEORGETOWN
MARK H. ZIMMERMAN	2/22/2019	32256	01/28/19	25.66	TRANSPORT PRISONER - BRECKENRIDGE
MARK H. ZIMMERMAN	2/22/2019	32256	02/04/19	4.75	TRANSPORT PRISONER - WOODVILLE
MASTERCARD	2/22/2019	32258	0363-02/19	42.09	CPR FIRST AID CLASS, ETC. - JUV. PROBATION
MASTERCARD	2/22/2019	32261	0058-02/19	2,791.73	CONFERENCE LODGING, ETC. - SHERIFF
MASTERCARD	2/22/2019	32257	0301-02/19	1,128.91	WEATHER TECH FLOOR MATS - CSCD
MASTERCARD	2/22/2019	32259	0702-02/19	3,608.33	CONFERENCE LODGING, ETC.
MASTERCARD	2/22/2019	32260	0140-02/19	1,543.95	CONFERENCE LODGING, ETC. - EMS
MIDTEX MATERIALS, LLC	2/22/2019	32262	18939	375.20	LIMESTONE
MIDTEX MATERIALS, LLC	2/22/2019	32262	18940	383.95	LIMESTONE
MIDTEX MATERIALS, LLC	2/22/2019	32262	18991	2,296.90	LIMESTONE
MIDTEX MATERIALS, LLC	2/22/2019	32262	18848	380.63	LIMESTONE
MIDTEX MATERIALS, LLC	2/22/2019	32262	18892	390.95	LIMESTONE
MOELLER TIRE AND LUBE	2/22/2019	32263	16717	648.22	TIRES - PRECT. 3
MOELLER TIRE AND LUBE	2/22/2019	32263	16707	456.00	TIRE DISPOSAL - PRECT. 3
MOELLER TIRE AND LUBE	2/22/2019	32263	16694	152.95	BATTERY - PRECT. 3
MORRIS E. ALBERS II	2/22/2019	32264	02/22/19	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2019
MUSTANG MACHINERY COMPANY, LTD	2/22/2019	32265	PART4886251	172.08	SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	2/22/2019	32265	PART4886250	1,527.47	CUTTING EDGES & SEAL KIT
NANCY URBANOWICZ, CSR	2/22/2019	32266	2019-2-1	150.00	TRANSCRIPT - D. M.
NEWWAVE COMMUNICATIONS	2/22/2019	32267	126906072-02/19	219.14	FEB., 2019 CABLE, PHONE, ETC. - SCHLBG. EMS
NEWWAVE COMMUNICATIONS	2/22/2019	32267	126687169-02/19	105.40	FEB., 2019 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	2/22/2019	32267	127163293-02/19	181.62	FEB., 2019 INTERNET, ETC. - VETERANS SERVICE
NOLEN CLINIC	2/22/2019	32268	17876-01/19	70.00	EMPLOYEE PHYSICAL EXAM - R & B #2
NOLEN CLINIC	2/22/2019	32268	19193-01/19	390.00	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	2/22/2019	32269	02/22/19	450.00	LAND RENTAL - MARCH, 2019
OAK FARMS HOUSTON	2/22/2019	32270	15908756	82.68	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/22/2019	32270	55748299	82.68	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/22/2019	32270	55748300	82.68	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/22/2019	32270	55748634	82.68	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	2/22/2019	32271	CTCB37712	368.13	REPLACE BRAKES, ETC. - CSCD
OVIEDO AUTO SALES	2/22/2019	32271	CVCS37642	263.50	REPLACE BRAKES - SHERIFF
OVIEDO AUTO SALES	2/22/2019	32271	CTCB37869	195.70	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2019	32272	02/22/19	1,500.00	OFFICE RENT - MARCH, 2019
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCB181228	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCB180947	373.27	REPLACE BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCS180924	1,408.98	REPLACE BRAKES, WATER PUMP, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCB181248	57.40	OIL CHANGE, ETC. - CONSTABLE #2
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCS181104	2,071.10	REPLACE FAN CLUTCH, ETC. - EMS
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCB181528	60.25	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCB180833	24.34	OIL CHANGE, ETC. - PRECT. 1
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCB181256	6.60	OIL CHANGE, ETC. - CO INSPECTOR



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OVIEDO MOTORS, LLC	2/22/2019	32273	CHCB181416	142.95	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCS181366	669.20	FLUSH GAS TANK, ETC. - EMS
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCB181258	191.80	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCS181329	768.00	REPLACE STRUTS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/22/2019	32273	CHCS181294	77.35	REPLACE HEADLAMP - SHERIFF
PAUL KOVAR	2/22/2019	32274	02/11/19	75.00	BOUNTY - 15 FERAL HOGS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/22/2019	32275	IVC00044595	517.30	COLLECTION FEES J. P. #1 - JAN., 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/22/2019	32275	IVC00044597	681.00	COLLECTION FEES J. P. #3 - JAN., 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/22/2019	32275	IVC00044596	190.00	COLLECTION FEES J. P. #2 - JAN., 2019
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/22/19	76.41	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/18/19	42.89	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/18/19-2	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/18/19-3	49.56	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/18/19-4	67.10	L. R. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/02/19	22.94	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/21/19-2	49.18	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/10/19	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/21/19	12.74	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/08/19	36.36	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32278	01/23/19	36.90	L. R. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/25/19-2	63.82	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/28/19-2	113.33	B. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/04/19-5	33.41	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/04/19-6	19.95	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/14/19	19.95	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/02/19	28.46	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/02/19-2	93.58	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/02/19-4	21.28	T. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/14/19-2	21.28	T. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/14/19-3	98.54	T. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/08/19	53.51	C. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/15/19	26.89	B. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/15/19-2	88.88	B. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/04/19-4	16.38	C. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/25/19-4	177.92	B. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/04/19-7	48.04	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/28/19-3	48.04	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/04/19-3	98.54	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/04/19-2	65.18	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/04/19	75.63	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/23/19-2	65.34	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/25/19-5	98.54	B. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/14/19-4	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/02/19-6	0.01	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/25/19-3	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/25/19	18.94	E. C. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/02/19-3	4.25	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/02/19-5	15.26	J. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/23/19	547.27	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/22/2019	32276	01/28/19	36.72	B. L. (JAIL)
PHYSIO-CONTROL, INC.	2/22/2019	32279	119005124	64.00	BLOOD PRESSURE CUFF TUBING - EMS
POWERPLAN BF	2/22/2019	32280	P77714	168.56	HYDRAULIC CYLINDER KITS
PRAXAIR DISTRIBUTION, INC.	2/22/2019	32281	87170425	192.69	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	2/22/2019	32281	87192461	34.22	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	2/22/2019	32282	24760	1,793.65	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	2/22/2019	32282	24692	8,784.60	TYPE D HOT MIX
QUALITY HOT MIX, INC.	2/22/2019	32282	24710	3,598.90	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	2/22/2019	32282	24746	3,501.75	HOT MIX COLD LAID
QUILL CORPORATION	2/22/2019	32283	4768958	22.94	PACKING TAPE DISPENSER - CSCD
QUILL CORPORATION	2/22/2019	32283	4773950	311.09	TONER CARTRIDGE - CSCD
QUILL CORPORATION	2/22/2019	32283	4778463	477.13	TONER CARTRIDGES, LABELS, ETC. - CSCD
R & B TRUCK-AUTO SERVICE	2/22/2019	32284	0025321	814.25	REPLACE REAR SPRINGS - EMS
R & B TRUCK-AUTO SERVICE	2/22/2019	32284	0025270	262.72	REPAIR 2010 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	2/22/2019	32284	0025309	232.91	REPAIR A/C, ETC. - 2011 INTERNATIONAL TRUCK
R & B TRUCK-AUTO SERVICE	2/22/2019	32284	025269	3,022.00	REPAIR 2006 INTERNATIONAL
RANDY STORK	2/22/2019	32285	02/01/19	60.00	BOUNTY - 5 COYOTES
REEDER'S	2/22/2019	32286	79118	1,092.09	REPLACE VENT FANS MOTOR, ETC. - JUSTICE CENTER
REEDER'S	2/22/2019	32286	79117	378.50	REPAIR REFRIGERATOR - JUSTICE CENTER
REEDER'S	2/22/2019	32286	79046	80.00	REPAIR HEATING SYSTEM - JUSTICE CENTER
REEDER'S	2/22/2019	32286	79075	70.00	REPAIR LIGHT FIXTURE - COURTHOUSE
REEDER'S	2/22/2019	32286	79053	195.00	INSTALL NEW THERMOSTAT - MEADOWS BLDG.
REEDER'S	2/22/2019	32286	W970927	485.00	LIGHT COVERS - JUSTICE CENTER
RICHARD T. HALPAIN	2/22/2019	32287	02/22/19	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2019
ROGER WUNDERLICH	2/22/2019	32288	02/08/19	12.00	BOUNTY - 1 COYOTE
RONNIE RAY	2/22/2019	32289	02/15/19	215.00	BOUNTY - 43 FERAL HOGS
RON'S AUTO REPAIR	2/22/2019	32290	0052852	400.00	TOWED 2006 FREIGHTLINER
ROUND TOP MERCANTILE CO.	2/22/2019	32291	01/25/19	306.43	MAILBOX, TOWELS, ETC.
ROUND TOP SERVICE STATION	2/22/2019	32292	4667-46	7.00	STATE INSPECTION
SANPRO, LLC	2/22/2019	32293	14013	192.50	MEDICAL WASTE DISPOSAL - EMS
SCHULENBURG GLASS CO., INC.	2/22/2019	32294	37093	4,712.34	INSTALL BULLET PROOF GLASS - DISPATCHERS
SCOTT WILLEY	2/22/2019	32295	01/28/19	57.57	LIVESTOCK SHOW - FORT WORTH
SHANNON JUNO, M.D.	2/22/2019	32296	9239200A	79.62	R. R. (INDIGENT)
SHEILA M. COUFAL	2/22/2019	32297	02/13/19	349.38	JUSTICE OF PEACE SEMINAR - AUSTIN
SHOPPA'S FARM SUPPLY	2/22/2019	32298	936025	393.12	REAR VIEW MIRRORS - PRECT. 1
SHOPPA'S FARM SUPPLY	2/22/2019	32298	937414	140.69	BOLT KITS, FITTING, ETC.
SHOPPA'S FARM SUPPLY	2/22/2019	32298	933572	(41.14)	FILTER
SHOPPA'S FARM SUPPLY	2/22/2019	32298	932101	357.85	OIL & FILTERS
SHOPPA'S FARM SUPPLY	2/22/2019	32298	938322	812.19	FILTERS, OIL, ETC.
SHOPPA'S FARM SUPPLY	2/22/2019	32298	936062	17.65	KNOB
SHORELINE, INC.	2/22/2019	32299	02/04/19	3,360.73	RES. PLACEMENT, ETC. - JUV. PROB. # 10233
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z51M8GF	31.53	B. P. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4TS6YE	6.51	K. H. (JAIL)



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SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4YWF4C	6.78	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4TS6XD	38.05	Z. J. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4TS6YF	6.78	Z. J. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4YWF4P	6.78	T. K. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z5123JH	6.26	J. L. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4YWF43	12.30	K. L. (INDIGENT)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z51M8GE	22.19	K. L. (INDIGENT)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4V2JRW-2	6.51	G. A. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4V8PIE	7.04	D. N. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4Z50MJ	25.80	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z51M8GF-2	6.51	B. P. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4V2JRW	6.51	G. A. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z5123IQ	6.51	B. P. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4TS6XY	6.78	W. T. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2019	32300	Z4TS6XG	64.90	B. W. (JAIL)
SOUTH TEXAS COUNTY JUDGES	2/22/2019	32301	2018	300.00	2018 DUES
SOUTH TEXAS COUNTY JUDGES	2/22/2019	32301	2019	300.00	2019 DUES
SOUTHEAST D9 EAFCS	2/22/2019	32302	46007	100.00	SOUTH EAST REGION RETREAT
ST. DAVIDS HEART & VASCULAR	2/22/2019	32303	ET120246510	6.42	J. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	2/22/2019	32303	ET119046280	33.27	R. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	2/22/2019	32303	ET120246500	29.94	J. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	2/22/2019	32303	ET120217040	98.98	J. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	2/22/2019	32303	ET120127210	46.73	R. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	2/22/2019	32303	ET119046280-2	12.83	R. F. (INDIGENT)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	210099101	201.60	C. C. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	210103701	1,434.49	B. P. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	210027201	48.65	B. P. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	209513501	72.80	D. N. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	209513701	176.75	G. A. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	209714501	229.25	A. D. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	209583001	37.45	C. C. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	208553201	148.61	J. H. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	209336801	105.96	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	210047701	111.65	J. L. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2019	32304	210229001	323.09	R. H. (JAIL)
STAR ALARM LOCKSMITHING	2/22/2019	32305	24595	350.00	REPAIR LOCK, ETC. - DHS
STEFFEK INTERESTS, INC.	2/22/2019	32306	3335	1,192.92	HAULING
STEVE'S STATION	2/22/2019	32307	001032	265.02	TIRES, ETC. - PRECT. 3
SYSCO CENTRAL TEXAS, INC.	2/22/2019	32308	313243232 3	627.00	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	2/22/2019	32308	313262440 8	547.63	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	2/22/2019	32308	313200726 5	526.02	GROCERIES, ETC. - JUSTICE CENTER
TED W. HARBERS PLUMBING	2/22/2019	32309	02/19/19	740.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	2/22/2019	32310	100290389-2	0.57	S. B. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100290665-2	15.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100290665-3	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100286058-6	5.00	S. B. (INDIGENT)



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TEJAS HEALTH CARE	2/22/2019	32310	100291703	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100290389	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100290665	46.73	T. D. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100290665-4	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100289225	46.73	L. R. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100291783	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100286058-2	2.92	S. B. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100286058-3	2.36	S. B. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100286058	46.73	S. B. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100290665-5	5.00	T. D. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100286058-5	15.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100289959-2	2.92	J. S. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100289959	33.27	J. S. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100286058-4	5.00	S. B. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100291303	33.27	L. R. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100290105	33.27	A. P. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100284979	33.27	A. P. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100289889-2	4.69	G. M. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100289889	46.73	G. M. (INDIGENT)
TEJAS HEALTH CARE	2/22/2019	32310	100284319	46.73	R. R. (INDIGENT)
TEX PROPANE COMPANY	2/22/2019	32311	01/29/19	4,597.14	DIESEL, PROPANE, ETC.
TEXAS AGGREGATES, LLP	2/22/2019	32312	33666	212.19	COVER ROCK
TEXAS AGGREGATES, LLP	2/22/2019	32312	33525	1,094.83	COVER ROCK
TEXAS AGGREGATES, LLP	2/22/2019	32312	33501	855.69	COVER ROCK
TEXAS AGGREGATES, LLP	2/22/2019	32312	33326	481.91	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	2/22/2019	32313	191563	90.00	CO. CLERK CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	2/22/2019	32314	01-2019	14,384.88	HRA CLAIMS - JANUARY, 2019
TEXAS COLLEGE OF PROBATE JUDGES	2/22/2019	32315	02/11/19	375.00	PROBATE JUDGE CONFERENCE
TEXAS COLLEGE OF PROBATE JUDGES	2/22/2019	32315	02/13/19	375.00	PROBATE JUDGE CONFERENCE
TEXAS CONFERENCE OF URBAN COUNTIES	2/22/2019	32316	9729	200.00	2019 TIHCA DUES
TEXAS DEPT. OF HEALTH SERVICES	2/22/2019	32317	2007687	18.30	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	2/22/2019	32318	4787014	4,929.71	WASTE DISPOSAL - JANUARY, 2019
TEXAS DISPOSAL SYSTEMS	2/22/2019	32318	4786554	3,750.00	WASTE DISPOSAL - JANUARY, 2019
TEXAS FAMILY MEDICINE P.A.	2/22/2019	32319	02/22/19	583.33	EMS MEDICAL DIRECTOR - FEBRUARY, 2019
THE BRIALEE COMPANY	2/22/2019	32320	180305	402.83	DRUG TESTING SUPPLIES - CSCD
THOMSON REUTERS - WEST	2/22/2019	32321	839794699	2,453.66	LAW LIBRARY BOOKS
TRAVIS COUNTY MEDICAL EXAMINER	2/22/2019	32322	3300001964	5,800.00	AUTOPSY - A.P/B.G.
TRAVIS COUNTY MEDICAL EXAMINER	2/22/2019	32322	3300001970	5,800.00	AUTOPSY - J.L./C.S.
TREADMAXX TIRE DISTRIBUTORS, INC.	2/22/2019	32323	746932	1,629.54	TIRES - PRECT. 1
U. S. POSTAL SERVICE	2/22/2019	32325	46507	15.00	POSTAGE - J. P. #3
U. S. POSTAL SERVICE	2/22/2019	32324	46508	110.00	POSTAGE - J. P. #2
VICTORIA EMERGENCY PARTNERS, LLC	2/22/2019	32326	M036828068	53.05	J. L. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	2/22/2019	32326	M036298694	77.63	A. D. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	2/22/2019	32326	M036882572-2	6.26	C. C. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	2/22/2019	32326	M036882572	77.63	C. C. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	2/22/2019	32326	M036004400	53.05	C. C. (JAIL)



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VIRGINIA RICHE	2/22/2019	32327	259944	132.00	JANITORIAL SERVICES - FEB., 2019
VOGT COMPANY	2/22/2019	32328	073061	4.00	TIRE PATCHES - PRECT. 4
VOGT COMPANY	2/22/2019	32328	783558	843.75	TIRE - PRECT. 2
WALLER COUNTY ASPHALT	2/22/2019	32329	16081	2,106.90	COLD MIX - PRECT. 3
WALMART COMMUNITY/RFCSELLC	2/22/2019	32330	43085-02/19	154.30	OFFICE & CLEANING SUPPLIES, ETC. - FAYETTE CSCD
WALMART COMMUNITY/SYNCB	2/22/2019	32331	005521	21.00	HEATER - CO. CLERK
WALMART COMMUNITY/SYNCB	2/22/2019	32331	003138	35.88	OFFICE SUPPLIES, ETC. - DPS
WALMART COMMUNITY/SYNCB	2/22/2019	32331	002965	154.91	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/22/2019	32331	002920	14.94	STORAGE BINS - DIST. COURT
WALMART COMMUNITY/SYNCB	2/22/2019	32331	002570	20.87	TISSUE, SANITIZER, ETC. - DIST. JUDGE
WALMART COMMUNITY/SYNCB	2/22/2019	32331	007072	7.94	HAND SANITIZER - CO. CLERK
WALMART COMMUNITY/SYNCB	2/22/2019	32331	008316-2	9.54	PANTS/MCKENZIE - DIST. COURT
WALMART COMMUNITY/SYNCB	2/22/2019	32331	003894	40.10	GROCERIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/22/2019	32331	000241	98.34	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/22/2019	32331	007969	49.25	OFFICE SUPPLIES, ETC.
WALMART COMMUNITY/SYNCB	2/22/2019	32331	007360	84.27	CAR WASH SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/22/2019	32331	007176	179.22	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/22/2019	32331	005688-2	28.70	BINDERS, DIVIDERS, ETC. - EMERGENCY MGMT.
WALMART COMMUNITY/SYNCB	2/22/2019	32331	003209	34.78	CORK BOARD & TV MOUNT - DPS
WALMART COMMUNITY/SYNCB	2/22/2019	32331	003202	39.88	DVD/CD SLEEVES - SHERIFF
WALMART COMMUNITY/SYNCB	2/22/2019	32331	003191	105.75	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/22/2019	32331	007925	29.08	CAR CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/22/2019	32331	005863	81.91	GROCERIES, ETC. - JUSTICE CENTER
WARREN POWER ATTACHMENTS	2/22/2019	32332	2541	683.69	DURA PATCHER HOSES
WATCHGUARD VIDEO	2/22/2019	32333	ADVREP1488883	150.00	LOCKING MAGNETIC MOUNT - SHERIFF
WILLIAM L. BACA	2/22/2019	32334	02/13/19A	40.00	BOUNTY - 8 FERAL HOGS
WILLIAM L. BACA	2/22/2019	32334	02/13/19B	24.00	BOUNTY - 2 COYOTES
WILLIAM ROENSCH	2/22/2019	32335	02/04/19	4.75	TRANSPORT PRISONER - WOODSVILLE
WILLIAM ROENSCH	2/22/2019	32335	44248	19.88	PHONE MINUTES - CONSTABLE #1
WILLIAM ROENSCH	2/22/2019	32335	01/28/19	20.00	TRANSPORT PRISONER - BRECKENRIDGE
WILSON CULVERTS, INC.	2/22/2019	32336	77521	11,184.30	PIPES
WITTENBURG PRINTING	2/22/2019	32337	180960	25.00	VEHICLE DECALS - CSCD
WM FLYASHDIRECT	2/22/2019	32338	137681	341.25	FLYASH ROCK
WM FLYASHDIRECT	2/22/2019	32338	140378	704.34	FLYASH ROCK
WM FLYASHDIRECT	2/22/2019	32338	139899	3,250.18	FLYASH ROCK
ZACHARY DEFRIEND	2/22/2019	32339	02/19/19A	250.00	BOUNTY - 50 FERAL HOGS
ZACHARY DEFRIEND	2/22/2019	32339	02/19/19B	36.00	BOUNTY - 3 COYOTES
ANDREA MAXINE HENRY	2/27/2019	3691	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
ANDREW THOMAS ARLUND	2/27/2019	3660	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
BENJAMIN RYAN LA PEE	2/27/2019	3706	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
BETTY ANN URBAN	2/27/2019	3743	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
BRADLEY SCOTT WENSKE	2/27/2019	3752	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
BRENDA LEE HUNTER	2/27/2019	3697	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
BRENDA WALLACE NUTT	2/27/2019	3720	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
BRYN MARTIN BEHNKE	2/27/2019	3663	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
CHARLENE LYNN RIVERS	2/27/2019	3729	02/06/19	6.00	PETIT JUROR - DISTRICT COURT



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CHARLES ALFRED KRNAVEK	2/27/2019	3705	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
CHARLES LEE SCHULZ	2/27/2019	3737	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
CHARLES RAY ZINGELMANN	2/27/2019	3757	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
CHRISTINE MARIE WEISHUHN	2/27/2019	3750	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
CHRISTYNA DANIEL FITZPATRICK	2/27/2019	3683	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
CLAY WESLEY RADABAUGH	2/27/2019	3725	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
CLINTON WADE NICHOLS	2/27/2019	3719	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
COLTON DEAN MEINKE	2/27/2019	3712	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
CORON SHEA ORTIZ-JOHNSON	2/27/2019	3723	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
CORRIE LEIGH JONES	2/27/2019	3699	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DALTON JOHN BURTON	2/27/2019	3669	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DANIEL ALLEN HICKL	2/27/2019	3693	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DANIEL JAMES VACEK	2/27/2019	3744	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DANIEL MARK JURK	2/27/2019	3700	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DAVID GENE VOITLE	2/27/2019	3746	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DAVID KENNETH FULKERSON	2/27/2019	3685	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DEANNA RENE HOELSCHER	2/27/2019	3695	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DEBBIE LANEAL KELLY	2/27/2019	3703	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DEBORAH BROWN	2/27/2019	3666	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DEBRA LONG HAJOVSKY	2/27/2019	3689	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
DUSTON ROTH WOLFE	2/27/2019	3753	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
EDDIE HERNANDEZ	2/27/2019	3692	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
EDUARDO ALVARADO	2/27/2019	3659	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
ERNEST JAMES VACEK	2/27/2019	3745	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
FELIPE OROSCO	2/27/2019	3722	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
FRANK STABLER	2/27/2019	3741	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
GALE SCOTT EAST	2/27/2019	3681	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
GARY W. WEISHUHN	2/27/2019	3751	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
GEORGE HRANICKY	2/27/2019	3696	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
GRACE HELEN WALKER	2/27/2019	3748	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
GREGORY KARL MOHR	2/27/2019	3713	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
HEATHER NICOLE SCHULZE	2/27/2019	3738	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
JAMIE KYLE ZIMMERMAN	2/27/2019	3756	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
JASON JULIAN ORONA	2/27/2019	3721	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
JEANETTE ANDERS CITZLER	2/27/2019	3672	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
JEREMY LYNN STRAHAN	2/27/2019	3742	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
JERRELL MICHAEL SMIDOVEC	2/27/2019	3739	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
JOHN DOUGLAS SPILLERS	2/27/2019	3740	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
JOSE RUBEN GARCIA JR	2/27/2019	3686	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
JULIUS CASTILLO JR	2/27/2019	3671	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
KARLA COX MYERS	2/27/2019	3717	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
KAY MONETTE SCHIELACK	2/27/2019	3734	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
KAYLEIGH PAIGE LOGGINS	2/27/2019	3709	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
KENNETH JOHN LEV	2/27/2019	3708	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
KENNETH ZAPALAC	2/27/2019	3754	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
KRISTINA LEANN BURO	2/27/2019	3668	02/06/19	6.00	PETIT JUROR - DISTRICT COURT



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LANA REKTORIK DEESE	2/27/2019	3679	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
LARRY LEE FRITSCH	2/27/2019	3684	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
LAUREN ELIZABETH NAVARRO	2/27/2019	3718	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
LEONARD DEAN LEFFLER	2/27/2019	3707	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
LISA KAY SCHLEMMER	2/27/2019	3735	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
LYNANNE DENISE RANNEBARGER	2/27/2019	3726	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
LYNN WAYNE CONINE	2/27/2019	3675	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
MARIA CANDELARIA ROCHA	2/27/2019	3730	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
MARIO ALONZO CAMPOS	2/27/2019	3670	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
MARK ANTHONY RODGERS	2/27/2019	3731	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
MARK JAMES GERIK	2/27/2019	3687	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
MARY EGAN EMMOTT	2/27/2019	3682	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
MAURICE JAMES KASPER	2/27/2019	3702	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
MICHAEL CHARLES CLARK	2/27/2019	3674	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
MICHAEL GARY SCHMIDT	2/27/2019	3736	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
MICHAEL JOHN BARTOSH	2/27/2019	3661	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
MINNIE TILLMAN DAVIS	2/27/2019	3677	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
NADINE MARIE MORRIS	2/27/2019	3716	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
NANCY J HAY	2/27/2019	3690	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
NATHAN PAUL VRAZEL	2/27/2019	3747	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
NOE EMILIO MORENO	2/27/2019	3714	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
PAMELA CHERNOSKY MORENO	2/27/2019	3715	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
PATRICIA ANN LYONS	2/27/2019	3710	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
PATRICK JULLIAN JAKOBEIT	2/27/2019	3698	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
PATRICK SEAN MACKEY	2/27/2019	3711	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
RAYMOND GENE PRIHODA	2/27/2019	3724	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
RICHARD LEE HIGGINS	2/27/2019	3694	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
ROBERT LOUIS DAVIS JR	2/27/2019	3678	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
ROBERT RONALD BLEVINS	2/27/2019	3664	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
ROBERT WALLACE ROSS	2/27/2019	3732	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
RODNEY LYN KALTWASSER	2/27/2019	3701	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
RUBY MAE EAST	2/27/2019	3680	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
SANDRA MAAG REDDELL	2/27/2019	3727	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
SAXON VAUGHN BECK	2/27/2019	3662	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
SHARON GAYLE BRADFORD	2/27/2019	3665	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
SHAWN JOSEPH DAVIS	2/27/2019	3676	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
SHELBY GENE KESSEL	2/27/2019	3704	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
SHELLY RENEE ZAPALAC	2/27/2019	3755	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
STEPHEN EDWARD CITZLER	2/27/2019	3673	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
STETSON HEATH GOMMERT	2/27/2019	3688	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
TANNER DAVID WINERT	2/27/2019	3749	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
THOMAS CHARLES BROWN JR	2/27/2019	3667	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
TIFFANY KAYE REID	2/27/2019	3728	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
WILDON MELLINGER ROUSE	2/27/2019	3733	02/06/19	6.00	PETIT JUROR - DISTRICT COURT
AFLAC	2/28/2019	2121	INV0013018	332.72	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2019	2121	INV0013013	1,056.36	AFLAC INSURANCE PREMIUMS



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AFLAC	2/28/2019	2121	INV0013015	918.22	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2019	2121	INV0013019	48.90	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2019	2121	INV0013016	770.34	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2019	2121	INV0013014	1,645.73	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2019	2121	INV0013012	1,862.93	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2019	2121	INV0013017	93.44	AFLAC INSURANCE PREMIUM
AMANDA LEIGH BEHRENS	2/28/2019	3760	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
CAROBETH FUCHS BOCKHORN	2/28/2019	3761	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
CAROL ZOUZALIK VRANA	2/28/2019	3767	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
CAROLYN PAVLU WEISHUHN	2/28/2019	3768	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
CELIA RENEE ARRIGHI	2/28/2019	3759	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
DANIEL LYNDON WICK	2/28/2019	3769	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
DOYLE WAYNE FULKERSON	2/28/2019	3763	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	2/28/2019	DFT0001567	INV0013043	190,337.60	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	2/28/2019	2122	INV0013032	23,541.29	HRA INSURANCE CONTRIBUTION
JACOB LEE SCHLEY	2/28/2019	3765	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
JOHN ERVAN ZOUZALIK	2/28/2019	3770	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
LENA C. STEPHEN	2/28/2019	3766	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
MARY POLASEK GOEHRING	2/28/2019	3764	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
MASA MEDICAL AIR SERVICES ASSOCIATION	2/28/2019	2123	INV0013036	1,460.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONWIDE RETIREMENT SOLUTIONS	2/28/2019	2124	INV0013037	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	2/28/2019	2126	INV0013039	722.12	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2019	2126	INV0013034	2,711.14	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2019	2126	DM0000390	7,679.10	RETIREE - HEALTH INSURANCE PREMIUMS-MARCH, 2019
TEXAS ASSOCIATION OF COUNTIES	2/28/2019	2126	INV0013031	179,069.32	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2019	2125	INV0013042	380.10	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	2/28/2019	DFT0001566	INV0013041	2,843.00	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	2/28/2019	2127	INV0013035	1,716.57	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	2/28/2019	2127	INV0013038	140,730.06	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2019	2128	INV0013026	93.90	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2019	2128	INV0013023	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2019	2128	INV0013022	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2019	2128	INV0013025	2,154.20	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2019	2128	INV0013021	101.86	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2019	2128	INV0013020	433.67	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2019	2128	INV0013024	328.26	CSCD LIFE PRE-TAX
THE LINCOLN NATIONAL LIFE	2/28/2019	2129	INV0013040	2,067.95	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2019	2129	INV0013028	111.52	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2019	2129	INV0013030	340.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2019	2129	INV0013029	16.55	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2019	2129	INV0013033	4.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	2/28/2019	2130	INV0013027	12,378.83	DEFERRED COMPENSATION - VALIC
WENDY LYNN EMMONS	2/28/2019	3762	02/21/19	40.00	GRAND JUROR - DISTRICT COURT
				1,690,341.54	