



Fayette County

June, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ADAMCIK SERVICE STATION	6/7/2019	33264	190455	49.75	OIL CHANGE, ETC. - EMS
ADVANCED DRAINAGE SYSTEMS, INC.	6/7/2019	33265	13077226	3,705.00	DRAINAGE PIPE - EMS BLDG.
AIRGAS USA, LLC	6/7/2019	33266	9088487497	179.18	OXYGEN - EMS
AIRGAS USA, LLC	6/7/2019	33266	9088885414	112.90	OXYGEN - EMS
AIRGAS USA, LLC	6/7/2019	33266	9089125786	179.18	OXYGEN - EMS
A-LINE AUTO PARTS	6/7/2019	33267	6465490	7.31	TURN SIGNAL LIGHT
A-LINE AUTO PARTS	6/7/2019	33267	6433781	44.41	FILTER & DIESEL KLEEN - PRECT. 3
AQUA BEVERAGE COMPANY	6/7/2019	33268	015567-05/19	32.99	BOTTLED WATER, ETC. - CO. CLERK
AT & T	6/7/2019	33271	116684700-06/19	103.51	INTERNET SERVICE - AUSTIN CSCD
AT & T	6/7/2019	33270	831-000-7257 031-06/19	579.39	INTERNET SERVICES
AT & T	6/7/2019	33270	831-000-7257 036-06/19	178.84	TELEPHONE SERVICE
AT & T	6/7/2019	33269	512 A67-0675 073 4-06/19	92.61	TELEPHONE SERVICE - EMS
AT & T	6/7/2019	33272	114626741-06/19	65.65	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	6/7/2019	33273	93991-06/19	2,522.54	CELLULAR PHONE SERVICE
BETHANY ZAPALAC	6/7/2019	33274	47023	75.00	COURT ADMIN. ASSOCIATION DUES
BLAKE WATSON	6/7/2019	33275	45150	133.00	STATE BAR DUES - ASST. CO. ATTY.
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/7/2019	33276	11418865-06/19	170.30	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/7/2019	33276	95608598-06/19	295.13	UTILITIES - WEST POINT SEWAGE PLANT
BRANDON BYLER	6/7/2019	33277	05/24/19B	84.00	BOUNTY - 7 COYOTES
BRANDON BYLER	6/7/2019	33277	05/24/19A	75.00	BOUNTY - 15 FERAL HOGS
BUBELA INSURANCE PARTNERS, LLC	6/7/2019	33278	06/03/19	550.25	181 RECEIPTS @ \$3.00 & POSTAGE
BURT CLIFFORD CARTER	6/7/2019	33279	05/21/19	5.00	BOUNTY - 1 FERAL HOG
CAPITAL AREA TRAUMA REGIONAL ADVISORY COUNCIL	6/7/2019	33280	2019-034	200.00	2019 CATRAC MEMBERSHIP DUES
CENTERPOINT ENERGY	6/7/2019	33282	8347175-5-06/19	26.01	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	6/7/2019	33281	05/08/19	13,494.00	INSTALL GAS LINE - EMS BLDG.
CENTERPOINT ENERGY	6/7/2019	33282	2873479-6-06/19	26.01	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	6/7/2019	33282	2885045-1-06/19	53.75	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	6/7/2019	33282	2844949-4-06/19	26.80	UTILITIES - SCHULENBURG EMS BLDG.
CHAMRAD'S PAINT & BODY SHOP, INC.	6/7/2019	33283	0379	5,846.98	REPAIR 2015 DODGE CHARGER - SHERIFF
CITY OF FLATONIA	6/7/2019	33284	05-1940-00-06/19	309.13	UTILITIES - EMS BLDG.
CITY OF FLATONIA	6/7/2019	33284	10-1100-00-06/19	11.71	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	6/7/2019	33284	05-1960-00-06/19	421.85	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	6/7/2019	33285	05-071501-00-06/19	241.48	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	6/7/2019	33285	12-170300-00-06/19	2,902.40	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	6/7/2019	33285	12-165706-02-06/19	297.63	UTILITIES - EMS BLDG.
COLORADO VALLEY INTERNET	6/7/2019	33286	122211-06/19	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	6/7/2019	33286	121329-06/19	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	6/7/2019	33286	122210-06/19	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	6/7/2019	33286	5456-06/19	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	6/7/2019	33287	2055-06/19	145.65	979-249-3166
COLORADO VALLEY TELEPHONE	6/7/2019	33287	1360-06/19	279.95	979-242-4056
COLTON MIORI	6/7/2019	33288	05/22/19B	70.00	BOUNTY - 14 FERAL HOGS

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COLTON MIORI	6/7/2019	33288	05/22/19A	48.00	BOUNTY - 4 COYOTES
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	6/7/2019	33289	0063835	123.24	LOG BOOKS - JUSTICE CENTER
DAVID B. BROOKS	6/7/2019	33290	05/29/19	100.00	LEGAL CONSULTATION FEES - MAY, 2019
DEPARTMENT OF INFORMATION RESOURCES	6/7/2019	33291	19040887N	124.05	T-1 INTERNET & DIRECT INWARD
DISH NETWORK	6/7/2019	33292	8255 1010 1016 4722-06/19	26.57	JUNE, 2019 DISH NETWORK FEES - EMS #3
DISTRICT 11 TAE 4-HA	6/7/2019	33293	19-24-001849	175.00	TAE4-HA CONFERENCE
DR. TANIA GLENN & ASSOCIATES, PA	6/7/2019	33294	FC037 MAY 2019	280.00	TRAUMA COUNSELING - EMS & SHERIFF
EDGAR DUDENSING, JR.	6/7/2019	33295	05/21/19	250.00	BOUNTY - 50 FERAL HOGS
FAYETTE COUNTY APPRAISAL DISTRICT	6/7/2019	33296	05/15/19	84,726.50	CONTRIBUTION - 3RD QTR., 2019
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/7/2019	33297	5766-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/7/2019	33297	2254-2019A	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/7/2019	33297	6059-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/7/2019	33297	2775-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/7/2019	33297	9774-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2019	33298	2665800-06/19	23.21	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2019	33298	136932100-06/19	39.04	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2019	33298	136932000-06/19	23.62	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2019	33298	11486800-06/19	343.61	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2019	33298	11814100-06/19	226.56	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2019	33298	13305800-06/19	165.75	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2019	33298	136931900-06/19	26.64	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2019	33298	136379300-06/19	198.90	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2019	33298	136330800-06/19	58.82	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/7/2019	33298	136363000-06/19	1,100.62	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	6/7/2019	33299	01105-06/19	171.09	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	6/7/2019	33299	00961-06/19	41.86	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	6/7/2019	33299	03631-06/19	172.71	UTILITIES - AGRICULTURE BLDG.
FEDEX	6/7/2019	33300	6-568-41257	91.48	SHIPPING CHARGES - EMS
FRONTIER COMMUNICATIONS	6/7/2019	33301	210-188-2795-031401-5-06/19	3,565.20	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	6/7/2019	33301	979-968-1800-022812-5-06/19	544.27	DIRECT INWARD TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/7/2019	33302	24848624	145.00	LEASE PMT. #59 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/7/2019	33302	24848625	135.00	LEASE PMT. #58 - DIST. CLERK
GREAT AMERICA FINANCIAL SERVICES CORPORATION	6/7/2019	33302	24808348	225.00	LEASE PMT. #55 - CSCD COPIER
GULF BEND CONTRACTING, LLC.	6/7/2019	33303	05/22/19	1,500.00	FLUSH UNDERGROUND FIRELINE - EMS BLDG.
GULF COAST PAPER CO., INC.	6/7/2019	33304	1659547	144.40	TOWELS & TRASH LINERS
H. E. B. GROCERY COMPANY	6/7/2019	33305	10020982000-05/19	1,724.50	DEMO SUPPLIES, ETC. - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043617	574.95	CHAIRS - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043761	49.72	BADGE HOLDERS, LANYARDS, ETC. - ELECTIONS
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043624	41.84	CD LABELS - DPS
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043628	12.29	KEY TAGS & FASTENERS - ELECTIONS
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043798	935.55	LABELS, ENVELOPES, CLEANING WIPES, ETC.
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043799	645.61	ENVELOPES, FOLDERS, ETC.



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HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043643	23.00	NOTARY STAMP
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043808	425.00	PRINTING - SCHEDULE OF FINES - J. P.'S
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043930	129.75	PRINTING - STATEMENT OF COMP - ELECTIONS
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043932	34.49	STYLUS PENS - ELECTIONS
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043813	35.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	044000	99.00	TONER CARTRIDGE - CO. CLERK
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	043955	11.00	NAME BADGE - ULBIG
HENGST PRINTING AND SUPPLIES	6/7/2019	33306	044003	364.72	CHAIR - J. P. #1
HOMEWOOD SUITES BY HILTON	6/7/2019	33308	52660099	216.20	CONFERENCE LODGING
HOMEWOOD SUITES BY HILTON	6/7/2019	33307	93428212	216.20	CONFERENCE LODGING
HRNCIR OIL COMPANY	6/7/2019	33309	31299	150.00	TIRE REPAIR - SERVICE CALL - PRECT. 4
HRNCIR OIL COMPANY	6/7/2019	33309	31151	1,272.00	TIRES & TUBES
HRNCIR OIL COMPANY	6/7/2019	33309	31333	35.00	REPAIR TIRE - SHERIFF
INDIGENT HEALTHCARE SOLUTIONS, LTD	6/7/2019	33310	67946	1,059.00	COMPUTER SERVICE - JULY, 2019
INFRAMARK LLC	6/7/2019	33311	1126146	3,673.78	WEST POINT SEWER PLANT OPERATIONS
INFRAMARK LLC	6/7/2019	33311	1126434	3,894.27	WEST POINT SEWER PLANT OPERATIONS
JAMES HERBRICH	6/7/2019	33312	45149	240.00	STATE BAR DUES - ASST. CO. ATTY.
JAMES KOSKA	6/7/2019	33313	05/21/19B	5.00	BOUNTY - 1 FERAL HOG
JAMES KOSKA	6/7/2019	33313	05/21/19A	45.00	BOUNTY - 9 FERAL HOGS
JAMES KOSKA	6/7/2019	33313	05/21/19C	5.00	BOUNTY - 1 FERAL HOG
JUAN L. GUERRA, JR.	6/7/2019	33314	2017V-300	7,500.00	SEIZURE REFUND
KUSTOM SIGNALS, INC.	6/7/2019	33315	562811	5,579.79	RADARS - SHERIFF
LA GRANGE UTILITIES	6/7/2019	33316	08-4730-00-06/19	347.44	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	6/7/2019	33316	08-4800-01-06/19	146.85	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	6/7/2019	33316	10-0566-00-06/19	12.53	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	6/7/2019	33316	10-0565-00-06/19	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	6/7/2019	33316	08-4810-06-06/19	488.79	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	6/7/2019	33316	08-1490-00-06/19	26.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/7/2019	33316	08-0670-00-06/19	65.85	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/7/2019	33316	08-1309-00-06/19	99.19	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	6/7/2019	33316	08-1500-00-06/19	3,282.65	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	6/7/2019	33316	08-1510-00-06/19	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/7/2019	33316	08-1805-01-06/19	273.21	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	6/7/2019	33316	08-0690-00-06/19	196.41	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/7/2019	33316	08-1810-00-06/19	447.32	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	6/7/2019	33316	08-3850-07-06/19	196.94	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	6/7/2019	33316	08-4420-00-06/19	2,177.71	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/7/2019	33316	08-4465-02-06/19	216.18	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	6/7/2019	33316	08-4805-00-06/19	49.03	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	6/7/2019	33316	08-0660-00-06/19	995.21	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/7/2019	33316	08-0680-00-06/19	94.14	UTILITIES - PRECT. 1 WAREHOUSE
LEWARD ANDERS & SONS, INC.	6/7/2019	33317	102246	878.22	LIMESTONE



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LEWARD ANDERS & SONS, INC.	6/7/2019	33317	102263	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	6/7/2019	33317	102398	422.45	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2019	33317	102420	409.36	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2019	33317	102438	831.98	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2019	33317	102460	427.38	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2019	33317	102486	865.47	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2019	33317	102514	416.16	LIMESTONE
LEWARD ANDERS & SONS, INC.	6/7/2019	33317	102244	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	6/7/2019	33317	102232	847.62	LIMESTONE
LINCKE FLOOR COMPANY	6/7/2019	33318	05/31/19	1,773.54	REPLACE FLOORING - DHS BLDG.
LOWER COLORADO RIVER AUTHORITY	6/7/2019	33319	TMR-0011897	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	6/7/2019	33319	TMR-0011898	96.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	6/7/2019	33319	TMR-0011894	128.00	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	6/7/2019	33319	TMR-0011896	436.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	6/7/2019	33319	TMR-0011901	1,617.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	6/7/2019	33319	TMR-0011900	978.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	6/7/2019	33319	TMR-0011899	144.00	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	6/7/2019	33319	TMR-0011895	5.00	MOBILE RADIO AIRTIME - WEIMAR P.D.
MAIN STREET PHARMACY & GIFTS	6/7/2019	33320	06/03/19	385.25	126 RECEIPTS @ \$3.00 & POSTAGE
MARSHALL TRIGG	6/7/2019	33321	05/30/19	50.00	BOUNTY - 10 FERAL HOGS
MATT HUDEC	6/7/2019	33322	05/28/19A	50.00	BOUNTY - 10 FERAL HOGS
MATT HUDEC	6/7/2019	33322	05/28/19B	60.00	BOUNTY - 12 FERAL HOGS
MATT HUDEC	6/7/2019	33322	05/28/19C	90.00	BOUNTY - 18 FERAL HOGS
MATT HUDEC	6/7/2019	33322	05/28/19D	50.00	BOUNTY - 10 FERAL HOGS
MECHANALUBE, INC.	6/7/2019	33323	5844	307.71	BINDERS & CHAIN, ETC. - PRECT. 2
MENDOZA CONCRETE FINISHING	6/7/2019	33324	1501	2,950.00	CONCRETE SLAB/OIL TANK - PRECT. 4
MOBILE ELECTRIC POWER SOLUTIONS, INC.	6/7/2019	33325	46681	782.10	ALTERNATOR, STATOR REPLACEMENT, ETC. - EMS
NEWWAVE COMMUNICATIONS	6/7/2019	33326	127163566-06/19	51.10	JUNE, 2019 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	6/7/2019	33326	127136398-06/19	717.84	JUNE, 2019 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	6/7/2019	33326	127045490-06/19	49.81	JUNE, 2019 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	6/7/2019	33326	126693738-06/19	103.64	JUNE, 2019 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	6/7/2019	33326	126693142-06/19	164.18	JUNE, 2019 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	6/7/2019	33326	126593029-06/19	103.64	JUNE, 2019 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	6/7/2019	33326	126568260-06/19	122.37	JUNE, 2019 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	6/7/2019	33326	126512227-06/19	113.98	JUNE, 2019 INTERNET SERVICE - AGRICULTURE BLDG.
NEWWAVE COMMUNICATIONS	6/7/2019	33326	127282952-06/19	282.82	JUNE, 2019 PHONE, CABLE, ETC. - JUV. PROBATION
OFFICE OF THE SECRETARY OF STATE	6/7/2019	33327	2406	210.00	ELECTION LAW SEMINAR
OFFICE OF THE SECRETARY OF STATE	6/7/2019	33327	2561	210.00	ELECTION LAW SEMINAR
OFFICE OF THE SECRETARY OF STATE	6/7/2019	33327	2560	210.00	ELECTION LAW SEMINAR
OLIVER TRUCK CENTER, LLC.	6/7/2019	33328	FC-6-4-19	29,055.00	USED 2012 MACK TRUCK - TRACTOR - PRECT. 4
ONSTAR SUBSCRIPTION CENTER	6/7/2019	33329	146-775-755-2020	380.52	ON-STAR SUBSCRIPTION - CSCD CHEVY TRAVERSE
O'REILLY AUTOMOTIVE, INC.	6/7/2019	33330	5577-190283	249.81	OIL - PRECT. 4

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O'REILLY AUTOMOTIVE, INC.	6/7/2019	33330	5577-189954	13.59	LIGHT
PARK, USA	6/7/2019	33331	19-15295	2,922.00	DRAINAGE CATCH BASIN - EMS BLDG.
PEGGY S. SUPAK	6/7/2019	33332	45148	235.00	STATE BAR DUES - CO. ATTORNEY
PRESTIGE LEADERSHIP CONFERENCE	6/7/2019	33333	46050	85.00	LEADERSHIP CONFERENCE
QUILL CORPORATION	6/7/2019	33334	7245478	67.98	LASER LABELS - EXT. SERVICE
ROUND TOP MERCANTILE	6/7/2019	33335	06/03/19	197.70	65 RECEIPTS @ \$3.00 & POSTAGE
SCHULENBURG GLASS CO., INC.	6/7/2019	33336	37657	216.72	REPLACE REAR GLASS - PRECT. 4
SCHULENBURG GLASS CO., INC.	6/7/2019	33336	37680	1,956.25	TWO-WAY COMMUNICATOR/BULLETPROOF GLASS - DISPATCH
SCHULENBURG PRINTING	6/7/2019	33337	703865-0	162.77	TISSUE & TRASH LINERS - COURTHOUSE
SCHULENBURG PRINTING	6/7/2019	33337	702578-0	88.98	TISSUE & TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	6/7/2019	33337	704474-0	147.00	UNIFORMS - DISPATCHERS
SCHULENBURG PRINTING	6/7/2019	33337	704415-0	508.37	PRINTING/ENVELOPES - TAX A/C
SCHULENBURG PRINTING	6/7/2019	33337	703946-0	150.99	TONER CARTRIDGE - DPS
SCHULENBURG PRINTING	6/7/2019	33337	702858-0	19.00	NOTARY STAMP - I. GARCIA
SCHULENBURG PRINTING	6/7/2019	33337	073666-0	108.25	TISSUE & TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	6/7/2019	33337	703669-0	135.24	TISSUE, TRASH LINERS, ETC. - AGR. BLDG.
SETH JANAK	6/7/2019	33338	05/29/19B	215.00	BOUNTY - 43 FERAL HOGS
SETH JANAK	6/7/2019	33338	05/29/19A	36.00	BOUNTY - 3 COYOTES
STORM GUARDIAN GENERATORS, LP	6/7/2019	33339	381396	525.00	GENERATOR MAINTENANCE/STATION #1 - EMS
STORM GUARDIAN GENERATORS, LP	6/7/2019	33339	381398	425.00	GENERATOR MAINTENANCE/STATION #3 - EMS
STORM GUARDIAN GENERATORS, LP	6/7/2019	33339	381397	425.00	GENERATOR MAINTENANCE/MOBILE HOME - EMS
SUTHERLANDS LUMBER-SOUTHWEST	6/7/2019	33340	012928	55.28	SPRAYER & LIGHTER - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	6/7/2019	33340	012910	11.97	CAULK
TAMAH BULLOCK THOMAS	6/7/2019	33341	05/20/19	41.75	PROBATE ACADEMY CONFERENCE - LUBBOCK
TERRY GUENTERT	6/7/2019	33342	05/28/19	115.00	BOUNTY - 23 FERAL HOGS
TEXAS ASSOCIATION OF COUNTIES	6/7/2019	33343	04-2019	11,370.14	HRA CLAIMS - APRIL, 2019
TEXAS ASSOCIATION OF COUNTIES	6/7/2019	33344	06/07/2019	27,344.00	WORKERS' COMPENSATION - 3RD QUARTER, 2019
TEXAS ASSOCIATION OF COUNTIES	6/7/2019	33345	25432	33,600.00	PROPERTY INSURANCE - 2019/2020
TEXAS DEPARTMENT OF MOTOR VEHICLES	6/7/2019	33346	3706-2019	7.50	2019 STATE VEHICLE REG. FEE - 2018 DODGE PICKUP
TEXAS DISTRICT & COUNTY	6/7/2019	33347	155525	50.00	MEMBERSHIP DUES
TEXAS PATCHER	6/7/2019	33348	60319	27,237.00	LIQUID ASPHALT TANK - PRECT. 4
TEXAS STATE UNIVERSITY	6/7/2019	33349	46975	100.00	J. P. SEMINAR - SHEILA COUFAL
TEXAS STATE UNIVERSITY	6/7/2019	33349	46076	100.00	J. P. SEMINAR - KYLE HARTMANN
THE VERDIN COMPANY	6/7/2019	33350	184510	1,250.00	TOWER CLOCK HEADBOLT REPAIR - COURTHOUSE
THERESA TIGRETT	6/7/2019	33351	04/18/19A	4.20	MILEAGE, LODGING, ETC. - APRIL, 2019
TOTAL DESTRUCTION, INC.	6/7/2019	33352	19032510162	188.00	DISPOSAL OF OUTDATED NARCOTICS - EMS
TRACTOR SUPPLY CREDIT PLAN	6/7/2019	33353	200520779	89.99	WELDING WIRE - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	6/7/2019	33353	100422941	119.97	DOG FOOD - DRUG DOG (KOLT)
TRACTOR SUPPLY CREDIT PLAN	6/7/2019	33353	100424258	205.88	SLEDGE HAMMERS, RAKES, PLIERS, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	6/7/2019	33353	200521316	7.49	BLACK PAINT MARKER - PRECT. 1
TYLER TECHNOLOGIES, INC.	6/7/2019	33354	045-264436	156.25	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
TYLER TECHNOLOGIES, INC.	6/7/2019	33354	020-20255	608.08	HARWARE MAINTENANCE - 3RD QTR., 2019



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VERIZON WIRELESS	6/7/2019	33355	9830616265	1,188.05	WIRELESS SERVICE - VARIOUS DEPTS.
WALMART COMMUNITY/GECRB	6/7/2019	33356	3391	45.00	SAM'S MEMBERSHIP - WALLER CSCD
WALMART COMMUNITY/SYNCB	6/7/2019	33357	008399	26.86	HAND WIPES, FOLDERS, ETC. - CO. AUDITOR
WALMART COMMUNITY/SYNCB	6/7/2019	33357	009947	9.88	REMOTE CONTROL - EMS
WALMART COMMUNITY/SYNCB	6/7/2019	33357	004066	19.76	ORGANIZER - SHERIFF
WALMART COMMUNITY/SYNCB	6/7/2019	33357	003811	9.96	AIR HORN - EXT. SERVICE
WALMART COMMUNITY/SYNCB	6/7/2019	33357	006535	(16.64)	PADLOCK - DPS
WALMART COMMUNITY/SYNCB	6/7/2019	33357	002459	143.88	GROCERIES & CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	6/7/2019	33357	004430	78.44	GROCERIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	6/7/2019	33357	002636	59.38	FREEZER BAGS, ETC. - EXT. SERVICE
WALMART COMMUNITY/SYNCB	6/7/2019	33357	004067	86.16	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	6/7/2019	33357	004429	31.28	PADLOCK, CLEANING SUPPLIES - DPS
WALMART COMMUNITY/SYNCB	6/7/2019	33357	003804	3.94	BATTERY - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	6/7/2019	33357	007015	39.97	PHONE CASE - PRECT. 4
WALMART COMMUNITY/SYNCB	6/7/2019	33357	006046	163.32	GROCERIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	6/7/2019	33357	006047	17.25	PAPER PLATES & CUTLERY - SHERIFF
WALMART COMMUNITY/SYNCB	6/7/2019	33357	000759A	107.97	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	6/7/2019	33357	005181	80.94	SAFE & DVD'S - SHERIFF
WALMART COMMUNITY/SYNCB	6/7/2019	33357	004353	54.14	OIL, FILTER, ETC. - COURTHOUSE
WALMART COMMUNITY/SYNCB	6/7/2019	33357	006807	2.34	ICE - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	6/7/2019	33357	005500	187.46	BATTERIES, MEDICAL SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	6/7/2019	33357	007665	200.23	GROCERIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	6/7/2019	33357	006986	249.00	INMATE LAPTOP COMPUTER, ETC. - JAIL
WALMART COMMUNITY/SYNCB	6/7/2019	33357	001109	14.30	CAUTION TAPE & WATER - EXT. SERVICE
WALMART COMMUNITY/SYNCB	6/7/2019	33357	003113	79.00	VACUUM CLEANER - SHERIFF
WALTON DISTRIBUTING CO., INC.	6/7/2019	33358	273363	1,227.10	MAINTAIN DIESEL TANK, ETC.
AMANDA LEIGH BEHRENS	6/13/2019	3805	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
CAROBETH FUCHS BOCKHORN	6/13/2019	3806	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
CAROL ZOUZALIK VRANA	6/13/2019	3812	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
CAROLYN PAVLU WEISHUHN	6/13/2019	3813	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
CELIA RENEE ARRIGHI	6/13/2019	3804	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
DOYLE WAYNE FULKERSON	6/13/2019	3808	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
JACOB LEE SCHLEY	6/13/2019	3810	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
JOHN ERVAN ZOUZALIK	6/13/2019	3814	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
LENA C. STEPHEN	6/13/2019	3811	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
MARY POLASEK GOEHRING	6/13/2019	3809	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
WENDY LYNN EMMONS	6/14/2019	3807	06/13/19	40.00	GRAND JUROR - DISTRICT COURT
ACCURINT - ACCOUNT #1288644	6/21/2019	33359	1288644-20190531	50.00	RECORD SEARCH FEES
ADELA LUKSOVSKY	6/21/2019	33360	06/12/19	40.00	PETIT JUROR - JUSTICE COURT #4
AIR EVAC LIFETEAM	6/21/2019	33361	03/18/19	240.00	ACLS TRAINING/ 8 STUDENTS - EMS
AIRGAS USA, LLC	6/21/2019	33363	9089230813	16.88	SAFETY GLASSES, CUTTING TIP - PRECT. 2
AIRGAS USA, LLC	6/21/2019	33363	9962481435	188.83	CYLINDER RENTAL - PRECT. 2



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AIRGAS USA, LLC	6/21/2019	33362	9089599457	202.89	OXYGEN - EMS
ALL CRYSTAL AUTO GLASS	6/21/2019	33364	0176296	570.00	REPLACE WINDSHIELD - SHERIFF
ALL CRYSTAL AUTO GLASS	6/21/2019	33364	0176299	275.00	REPLACE WINDSHIELD - SHERIFF
AMAZON CAPITAL SERVICES, INC.	6/21/2019	33365	1M4J-M773-KTCQ	79.46	ELECTRIC STAPLERS - TAX A/C
AMAZON CAPITAL SERVICES, INC.	6/21/2019	33365	1QRC-6NV6-G3NQ	33.47	HEATER - DIST. JUDGE
AMAZON CAPITAL SERVICES, INC.	6/21/2019	33365	13Y3-1Q4L-DYDY	25.98	LIGHT BULBS - CO. CLERK BLDG.
AMAZON CAPITAL SERVICES, INC.	6/21/2019	33365	1P3D-XJMK-DWYK	59.99	HARD DRIVE - CO. ATTORNEY
AMAZON CAPITAL SERVICES, INC.	6/21/2019	33365	1TQ7-VQD6-QG6G	67.98	HARD DRIVES, ETC. - SHERIFF
AMAZON CAPITAL SERVICES, INC.	6/21/2019	33365	17NG-1V9G-GTT	74.65	HARD DRIVE & MOUNTING BRKTS.
AMERICAN MUFFLER SHOP	6/21/2019	33366	41892	65.00	TAIL PIPE - PRECT. 3
ANY TIME ANALYSIS	6/21/2019	33367	LG0619-001	100.00	EMPLOYEE DRUG TEST - SHERIFF
AQUA BEVERAGE COMPANY	6/21/2019	33557	011457-05/19	33.99	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	6/21/2019	33368	283806	35.48	BOTTLED WATER, ETC. - AUSTIN CSCD
ARROW INTERNATIONAL, INC.	6/21/2019	33369	9501329318	4,100.00	NEEDLES & STABILIZER - EMS
AT & T U-VERSE	6/21/2019	33370	133150763-06/19	93.04	INTERNET SERVICE - EMS #3
AURORA KALINA	6/21/2019	33371	102019	100.00	JANITORIAL SERVICES - JUNE, 2019
AUSTIN COUNTY COMMUNITY SUPERVISION & CORRECTIO	6/21/2019	33372	06/12/2019	35.01	BANK CHARGES - AUSTIN CSCD
AUSTIN COUNTY, TEXAS	6/21/2019	33373	979 865-5656 897 4-06/19	57.42	REIMBURSED PHONE SERVICE - AUSTIN CSCD
B AND B AUTO AND FARM SUPPLY	6/21/2019	33374	9204-403085	29.99	WINDSHIELD SEALANT
BARBARA ANDERS	6/21/2019	33375	06/14/19	38.28	MILEAGE - MAY/JUNE, 2019
BASTROP COUNTY	6/21/2019	33376	06/03/19	1,395.00	HOUSING INMATES - 05/19 - JUSTICE CENTER
BERNARDO TRUCKING COMPANY	6/21/2019	33377	12117	1,700.14	HAULING
BERNARDO TRUCKING COMPANY	6/21/2019	33377	12131	1,037.53	HAULING
BERNARDO TRUCKING COMPANY	6/21/2019	33377	12183	995.67	HAULING
BERNARDO TRUCKING COMPANY	6/21/2019	33377	12103	336.18	HAULING
BLAKE WATSON	6/21/2019	33378	05/10/19	455.48	TDCAA CIVIL LAW SEMINAR - SAN ANTONIO
BOEHM TRACTOR SALES, INC.	6/21/2019	33379	CT176588	236.60	STEERING RODS
BOEHM TRACTOR SALES, INC.	6/21/2019	33379	CT176278	123.66	BEARINGS, SEAL, & ETC.
BOEHM TRACTOR SALES, INC.	6/21/2019	33379	CT175538	20.72	SEAL
BOENING EQUIPMENT SERVICES	6/21/2019	33380	1941	5,759.69	REPAIR MOTOR GRADER
BOUND TREE MEDICAL, LLC	6/21/2019	33381	83216555	38.97	THIAMINE
BOUND TREE MEDICAL, LLC	6/21/2019	33381	83216556	2,039.93	CAPNOLINE, IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/21/2019	33381	83224070	332.90	CURAPLEX NEEDLES - EMS
BOUND TREE MEDICAL, LLC	6/21/2019	33381	83216557	75.48	CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	6/21/2019	33381	83227686	2,292.50	PEDIATRIC SENSORS, COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/21/2019	33381	83216558	299.95	TRANEXAMIC ACID - EMS
BOUND TREE MEDICAL, LLC	6/21/2019	33381	05/31/2019	(84.00)	NALOXONE REBATE - EMS
BOUND TREE MEDICAL, LLC	6/21/2019	33381	83236719	769.91	LARYNGOSCOPE BLADES, ETC. - EMS
BRAUNTEX MATERIALS, INC.	6/21/2019	33382	102204	583.55	LIMESTONE
BRAUNTEX MATERIALS, INC.	6/21/2019	33382	102027	468.31	LIMESTONE
BRAUNTEX MATERIALS, INC.	6/21/2019	33382	101714	470.26	LIMESTONE
BRAUNTEX MATERIALS, INC.	6/21/2019	33382	101869	235.51	LIMESTONE



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BROCK OTTO	6/21/2019	33383	06/13/19B	12.00	BOUNTY - 1 COYOTE
BROCK OTTO	6/21/2019	33383	06/13/19A	25.00	BOUNTY - 5 FERAL HOGS
BUGMAN OF WEIMAR, INC.	6/21/2019	33384	99845	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	6/21/2019	33384	99981	60.00	PEST CONTROL - JUV. PROBATION BLDG.
CALEB TONN	6/21/2019	33385	06/13/19	75.00	BOUNTY - 15 FERAL HOGS
CANDICE CLAY BAPTISTE	6/21/2019	33386	06/21/2019	3,025.00	INDIGENT REPRESENTATION - JUNE, 2019
CDW GOVERNMENT, INC.	6/21/2019	33387	SPZ8057	260.38	COPIER/SCANNER, ETC. - PRECT. 2
CDW GOVERNMENT, INC.	6/21/2019	33387	SNW8204	283.71	MS OFFICE SOFTWARE - CO. AUDITOR
CDW GOVERNMENT, INC.	6/21/2019	33387	SNW8169	283.71	MS OFFICE SOFTWARE - PRECT. 1
CDW GOVERNMENT, INC.	6/21/2019	33387	SQP0404	851.13	MS OFFICE SOFTWARE - PRECT. 3, 4, RECYCLING CENTER
CDW GOVERNMENT, INC.	6/21/2019	33387	SQN4714	102.16	SWITCH, SURGE STRIP, ETC. - PRECT. 3
CDW GOVERNMENT, INC.	6/21/2019	33387	SQB1628	283.71	MS OFFICE SOFTWARE - PRECT. 2
CHUCK BROWN FORD	6/21/2019	33388	163214	7.00	STATE INSPECTION
CHUCK BROWN FORD	6/21/2019	33388	162338	180.00	REMOVED SPEED GOVERNOR - EMS
CHUCK BROWN FORD	6/21/2019	33388	163128	7.00	STATE INSPECTION
CHUCK BROWN FORD	6/21/2019	33388	162920	30.00	TIRE ROTATION & BALANCE - SHERIFF
CLAY WANECK	6/21/2019	33389	06/04/19	90.00	BOUNTY - 18 FERAL HOGS
CLEVELAND ASPHALT PRODUCTS, INC.	6/21/2019	33390	22194	11,368.40	CRS-2 - RIVERBEND ROAD & FM 153
CLEVELAND ASPHALT PRODUCTS, INC.	6/21/2019	33390	22192	11,691.05	CRS-2 - RIVERBEND ROAD & FM 153
CLINTON GUENTERT	6/21/2019	33391	06/12/19	40.00	PETIT JUROR - JUSTICE COURT #4
CNA SURETY	6/21/2019	33392	62861207-2019	70.00	BOND - TERRI HERNER
COLORADO COUNTY OIL CO.	6/21/2019	33393	385384	3,574.27	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/21/2019	33393	387433	1,854.80	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	6/21/2019	33393	386730	16,831.81	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	6/21/2019	33393	385645	3,599.10	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	6/21/2019	33393	386917	2,396.39	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/21/2019	33393	387501	2,422.83	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/21/2019	33393	386359	4,154.42	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/21/2019	33393	385891	2,629.74	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	6/21/2019	33394	270740	216.54	LIMESTONE
COLORADO MATERIALS, LTD.	6/21/2019	33394	271191	108.97	LIMESTONE
COLORADO MATERIALS, LTD.	6/21/2019	33394	270291	339.20	LIMESTONE
COLORADO MATERIALS, LTD.	6/21/2019	33394	269833	555.82	LIMESTONE
COLORADO MATERIALS, LTD.	6/21/2019	33394	269316	109.91	LIMESTONE
COMDATA	6/21/2019	33395	XY85406042019	322.55	FUEL - CSCD
COMDATA	6/21/2019	33395	XY771010413-6/2019	11,151.82	GASOLINE & DIESEL - VARIOUS DEPTS.
COMPLIANCE DIAGNOSTIC EQUIPMENT	6/21/2019	33396	190196	100.00	DRUG TEST KITS
CONTECH ENGINEERED SOLUTIONS LLC	6/21/2019	33397	18502806	1,900.00	PIPE - HERTEL ROAD
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	6/21/2019	33398	46594	1,672.00	JULY, 2019 SOFTWARE MAINTENANCE - CSCD
D & D ACE HARDWARE	6/21/2019	33399	172531/1	7.30	PVC PIPE - PRECT. 1
D & D ACE HARDWARE	6/21/2019	33399	172240/1	22.44	A/C FILTERS - VARIOUS DEPTS.
D & D ACE HARDWARE	6/21/2019	33399	172399/1	7.98	WORK GLOVES - PRECT. 1

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D & D ACE HARDWARE	6/21/2019	33400	172874/1	1,849.98	WASHER, DRYER, REF. - NEW EMS
D & D ACE HARDWARE	6/21/2019	33399	172741/1	39.99	COFFEE POT - PRECT. 2
D & D ACE HARDWARE	6/21/2019	33399	172398/1	4.99	GLOVES - PRECT. 1
DEWITT POTH & SON	6/21/2019	33401	572455-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	6/21/2019	33401	571060-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	6/21/2019	33401	571118-0	86.61	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	6/21/2019	33401	573323-0	3.13	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	6/21/2019	33401	873100-0	869.88	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	6/21/2019	33401	571439-0	30.00	MAINTENANCE - VETERANS SERV. COPIER
DEWITT POTH & SON	6/21/2019	33401	572485-0	77.90	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	6/21/2019	33401	572718-0	57.25	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	6/21/2019	33401	572845-0	1,003.35	REPAIR PRINTER -SHERIFF
DEWITT POTH & SON	6/21/2019	33401	572876-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	6/21/2019	33401	573082-0	56.55	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	6/21/2019	33401	572298-0	55.00	STAPLES - EMS
DEWITT POTH & SON	6/21/2019	33401	573312-0	57.14	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	6/21/2019	33401	571455-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	6/21/2019	33401	571745-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	6/21/2019	33401	571106-0	33.01	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	6/21/2019	33401	572670-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	6/21/2019	33401	572699-0	315.20	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	6/21/2019	33401	573269-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	6/21/2019	33401	571992-0	57.28	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	6/21/2019	33402	570733-0	425.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	6/21/2019	33402	571335-0	91.50	BOND PAPER
DEWITT POTH & SON	6/21/2019	33402	571505-0	160.00	BOND PAPER
DEWITT POTH & SON	6/21/2019	33402	570679-0	160.00	BOND PAPER
DEWITT POTH & SON	6/21/2019	33402	571573-0	560.70	TONER CARTRIDGES - DISPATCH/SHERIFF
DEWITT POTH & SON	6/21/2019	33402	572843-0	380.97	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	6/21/2019	33402	573005-0	856.54	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	6/21/2019	33402	572767-0	160.00	BOND PAPER
DEWITT POTH & SON	6/21/2019	33402	572112-0	640.08	TONER CARTRIDGES - DIST. CLERK
DEWITT POTH & SON	6/21/2019	33402	571924-0	32.00	BOND PAPER
DEWITT POTH & SON	6/21/2019	33402	571666-0	64.00	BOND PAPER
DEWITT POTH & SON	6/21/2019	33402	571665-0	483.61	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	6/21/2019	33402	571009-0	484.76	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	6/21/2019	33403	572443-0	48.11	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	6/21/2019	33402	572839-0	109.75	BOND PAPER
DEWITT POTH & SON	6/21/2019	33402	570945-0	1,037.91	TONER CARTRIDGES - ELECTIONS
DIRECTV	6/21/2019	33404	36379202218	76.98	JUNE, 2019 CABLE SERVICE - WALLER CO. CSCD
DISA GLOBAL SOLUTIONS, INC	6/21/2019	33405	84045	209.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISA GLOBAL SOLUTIONS, INC	6/21/2019	33405	84042	1,693.00	DRUG SCREEN SERVICES - WALLER CSCD



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DOUGLAS MICA & WIFE, SANDRA MICA	6/21/2019	33406	06/21/19	400.00	LAND RENTAL - JULY, 2019
DOUGLAS MICA SOIL SERVICE, INC.	6/21/2019	33407	19752	139.00	WEED SPRAY
DREW BROSSMANN	6/21/2019	33408	06/14/19	10.00	PICK UP MACK TRUCK - SAN ANTONIO
DURAN GRAVEL COMPANY, INC.	6/21/2019	33409	15-2024	4,440.00	GRAVEL
ELECTION SYSTEMS & SOFTWARE, INC.	6/21/2019	33410	1089548	207.74	DISTANCE SIGNS & SEALS - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	6/21/2019	33410	1088986	539.29	EXPRESS VOTE ACTIVATION CARDS - ELECTIONS
ELECTION SYSTEMS & SOFTWARE, INC.	6/21/2019	33410	1087170	330.72	BALLOT LAYOUT - 06/13/19 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	6/21/2019	33410	1089792	2,816.45	BALLOTS - 06-13/19 ELECTION
ELECTRONIC SPECIALISTS	6/21/2019	33411	47725	425.80	CAMERA & SPEAKER, ETC. - SHERIFF
EUGENE JEROME KRUPALA	6/21/2019	33412	06/12/19	40.00	PETIT JUROR - JUSTICE COURT #4
FARMERS CO-OP MILL & FEED	6/21/2019	33413	42477	10.00	TRUCK WEIGHED
FARMERS LUMBER COMPANY	6/21/2019	33414	947715	24.99	PADLOCK - FOUNDER'S PARK
FARMERS LUMBER COMPANY	6/21/2019	33414	947197	170.89	LUMBER
FARMERS LUMBER COMPANY	6/21/2019	33414	947199	17.44	LUMBER
FARMERS LUMBER COMPANY	6/21/2019	33414	947526	13.99	DRAIN CLEANER
FARMERS LUMBER COMPANY	6/21/2019	33414	947118	178.42	LUMBER
FARMERS LUMBER COMPANY	6/21/2019	33414	949076	11.37	CORNER BRACES - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	6/21/2019	33414	946440	11.46	KEYS & BOLTS - CO. AUDITOR/COURTHOUSE
FARMERS LUMBER COMPANY	6/21/2019	33414	946503	22.98	LIGHT CONTROL SWITCHES - COURTHOUSE
FARMERS LUMBER COMPANY	6/21/2019	33414	948493	25.71	LOCK & KEYS - FOUNDER'S PARK
FARMERS LUMBER COMPANY	6/21/2019	33414	948080	13.98	LOCKS
FARMERS LUMBER COMPANY	6/21/2019	33414	948111	16.57	COMMODE FAPPER & VALVE
FARMERS LUMBER COMPANY	6/21/2019	33414	947006	3.79	COMMODE FLAPPER - MEADOWS BLDG.
FARMERS LUMBER COMPANY	6/21/2019	33414	947349	16.98	TAPE MEASURE & SCREWS - WAREHOUSE
FARMERS LUMBER COMPANY	6/21/2019	33414	947656	12.78	COMMODE VALVE & FLAPPER - CSCD
FARMERS LUMBER COMPANY	6/21/2019	33414	947754	9.99	RAKE
FARMERS LUMBER COMPANY	6/21/2019	33414	947119	15.99	SAWS ALL BLADES
FAYETTE COMMUNICATIONS	6/21/2019	33415	8724	148.40	TROUBLESHOOT COMPUTER ISSUE - CSCD
FAYETTE COMMUNICATIONS	6/21/2019	33415	8748	309.60	FIREWALL MAINTENANCE - EMS., J.P. #3 & J. P. #4
FAYETTE COMMUNICATIONS	6/21/2019	33415	8749	562.58	INSTALL NEW PHONES & CABLES, ETC. - SHERIFF
FAYETTE COUNTY MR CENTER	6/21/2019	33416	06/21/19	1,166.67	JUNE, 2019 GRANT
FAYETTE COUNTY RECORD, INC.	6/21/2019	33417	INV47659	1,026.00	PUBLIC NOTICE - HOSPITAL SPECIAL ELECTION
FAYETTE COUNTY RECORD, INC.	6/21/2019	33417	INV47480	199.50	PUBLIC NOTICE - TAB EQUIP. TEST
FAYETTE COUNTY SHERIFF	6/21/2019	33418	06/14/19	71.50	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/21/2019	33420	9214-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/21/2019	33420	0226-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/21/2019	33420	1480-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/21/2019	33420	4655-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/21/2019	33420	0908-2019	7.50	2019 STATE VEHICLE REGISTRATION FEE
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/21/2019	33419	7357-2019	28.00	TITLE APPLICATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/21/2019	33420	1130-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE FIRE & SAFETY	6/21/2019	33421	4682	40.00	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 2



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FAYETTE SERVICE AND REPAIR	6/21/2019	33422	1241	69.50	OIL CHANGE, ETC. - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	6/21/2019	33423	436515	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	6/21/2019	33423	436187	96.00	PROPANE - RECYCLING CENTER
FIRETROL PROTECTION SYSTEMS, INC.	6/21/2019	33424	100596764	420.00	REPAIRED ANNUNCIATOR PANEL
FLATONIA FOOD MART	6/21/2019	33425	47658	17.67	COFFEE & WATER
FLATONIA FOOD MART	6/21/2019	33425	47669	20.62	ICE & CUPS
FLATONIA GENERAL STORE	6/21/2019	33426	201825	152.99	FILTERS & CYLINDER
FLATONIA GENERAL STORE	6/21/2019	33426	202308	21.98	WIPER BLADES
FLATONIA GENERAL STORE	6/21/2019	33426	202017	(59.99)	CYLINDER
FLATONIA GENERAL STORE	6/21/2019	33426	201997	17.98	WIPER BLADES
FLATONIA GENERAL STORE	6/21/2019	33426	201782	72.56	WIRE BRUSHES & CYLINDER
FLATONIA GENERAL STORE	6/21/2019	33426	201778	7.99	PLUG - RECYCLING CENTER
FLATONIA GENERAL STORE	6/21/2019	33426	202810	56.52	AIR FILTER
FLATONIA GENERAL STORE	6/21/2019	33426	201830	13.96	BUG WASH
FLATONIA GENERAL STORE	6/21/2019	33426	202016	88.39	HOSE & FITTINGS
FLATONIA GENERAL STORE	6/21/2019	33426	202806	149.57	HOSE & FITTING
FLATONIA GENERAL STORE	6/21/2019	33426	202488	49.48	WRENCH & GREASE CAP
FRANK J. NOVAK OR HENRY J. NOVAK	6/21/2019	33488	06/21/19	450.00	LAND RENTAL - JULY, 2019
FRAZER, LTD.	6/21/2019	33427	70938	2,118.74	REPLACED BELT DRIVE, ETC. - EMS
FRAZER, LTD.	6/21/2019	33427	70898	276.74	OXYGEN REGULATOR - EMS
FRAZER, LTD.	6/21/2019	33427	71137	795.00	BRACKET KIT - EMS
FREEDOM UPFITTERS	6/21/2019	33428	1051	1,375.00	INSTALL LIGHTS & COMPUTER - SHERIFF
GALLS, LLC	6/21/2019	33429	012878205	168.87	CAPS - SHERIFF
GALLS, LLC	6/21/2019	33429	012889207	350.73	CAPS - SHERIFF
GALLS, LLC	6/21/2019	33429	012828865	114.29	SHIRTS- SHERIFF
GALLS, LLC	6/21/2019	33429	012761531	137.15	ARMOR SKIN- SHERIFF
GARDENIA JANSSEN ANIMAL SHELTER	6/21/2019	33430	06/21/19	5,241.67	GRANT FOR THE MONTH OF JUNE, 2019
GENERAL & LAPAROENDOSCOPIC SURGEONS	6/21/2019	33431	850260	54.41	C. K. (INDIGENT)
GORMAN'S LAUNDRY CO.	6/21/2019	33432	INV-1215	204.59	UNIFORMS - VARIOUS DEPTS.
GORMAN'S LAUNDRY CO.	6/21/2019	33432	INV-1395	213.94	UNIFORMS - VARIOUS DEPTS.
GORMAN'S LAUNDRY CO.	6/21/2019	33432	INV-1274	213.94	UNIFORMS - VARIOUS DEPTS.
GORMAN'S LAUNDRY CO.	6/21/2019	33432	INV-1215A	204.59	UNIFORMS - VARIOUS DEPTS.
GOVERNMENT FORMS & SUPPLIES	6/21/2019	33433	0315606	831.00	REGISTER RECEIPTS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/21/2019	33434	175490	3.87	SOAP
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/21/2019	33434	156323	64.69	SOAP, PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/21/2019	33434	156319	75.98	DREMEL TOOL & PIN - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/21/2019	33434	154791	36.80	CONCRETE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/21/2019	33434	154785	54.28	PAPER TOWELS, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/21/2019	33434	156387	74.99	DOOR CLOSER - PRECT. 3
GT DISTRIBUTORS, INC.	6/21/2019	33435	INV0711988	107.80	UNIFORMS/CRUZ - SHERIFF
GT DISTRIBUTORS, INC.	6/21/2019	33435	INV0712416	47.60	NAME TAPES - EMS
GT DISTRIBUTORS, INC.	6/21/2019	33435	INV0710673	107.80	UNIFORMS/CRUZ - SHERIFF

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GULF COAST PAPER CO., INC.	6/21/2019	33436	1687763	114.44	TOWELS - COURTHOUSE
HOFFER TRUCK COMPANY	6/21/2019	33437	278538	1,896.10	PTO ASSEMBLY, HYDRAULIC PUMP, ETC. - PRECT. 4
IGNAC J. ORSAK	6/21/2019	33438	06/21/19	900.00	OFFICE RENT - JULY, 2019
INTERSTATE BATTERY SYSTEM OF VICTORIA	6/21/2019	33439	20049945	341.85	BATTERIES - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	6/21/2019	33440	3015118042	155.00	LATCH HOOD - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	6/21/2019	33440	3015032142	183.60	LATCH HOOD, ETC. - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	6/21/2019	33440	3015032327	21.48	O RING - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	6/21/2019	33440	3015118046	195.80	CABLE - PRECT. 2
J & J METAL WORKS, INC.	6/21/2019	33441	31763	4,989.41	BUILDING MATERIALS/METAL - PRECT. 3 WAREHOUSE
JACQUELYN WESSELS	6/21/2019	33442	05/23/19	39.44	VETERANS APPOINTMENTS - SCHULENBURG
JAMES BROSSMAN	6/21/2019	33443	06/12/19	6.00	PETIT JUROR - JUSTICE COURT #4
JAMES SOMMER	6/21/2019	33444	06/12/19	40.00	PETIT JUROR - JUSTICE COURT #4
JENIFER A. BOENING	6/21/2019	33445	06/13/19	15.00	STATE 4-H ROUND UP - COLLEGE STATION
JENIFER A. BOENING	6/21/2019	33445	06/11/19	46.23	MILEAGE - MAY, 2019
JENIFER A. BOENING	6/21/2019	33445	05/30/19	15.00	MENTAL HEALTH FIRST AID TRAINING MTG. - VICTORIA
JEREMY TIPTON	6/21/2019	33446	#246	225.00	JUNE, 2019 CSTS SERVICES - CSCD
JESSICA PIETSCH	6/21/2019	33447	06/11/19	10.00	D. M. PRE-TRIAL - BELLVILLE
JIM SLADEK	6/21/2019	33448	06/13/19	240.00	BOUNTY - 20 COYOTES
JO ANN FISHBECK	6/21/2019	33449	120818WV0378887070	28.61	UPS SHIPPING - CSCD
JOHNNY HILLMAN, SR.	6/21/2019	33450	06/19/19	37.36	TRANSPORT PRISONERS - HUNTSVILLE, ETC.
JOHNSON CONTROLS, INC.	6/21/2019	33451	1-87185311798	628.00	REPAIR BOILER - COURTHOUSE
K & D TRUCKING	6/21/2019	33452	372610	4,922.45	HAULING
K & H PORTABLE TOILETS, INC.	6/21/2019	33453	128829	76.75	RENTAL - PORTABLE TOILET - MAY, 2019
K & H PORTABLE TOILETS, INC.	6/21/2019	33453	128830	76.75	RENTAL - PORTABLE TOILET - MAY, 2019
KARAN REDUS, Ph.D.	6/21/2019	33454	06/17/19	700.00	PSYCHOLOGICAL EXAM - JUV. PROB. #10251 & #10258
KAYLA KASPAR	6/21/2019	33455	06/13/19	17.05	4-H ROUND UP - COLLEGE STATION
KAYLA KASPAR	6/21/2019	33455	06/11/19	11.72	4-H ROUND UP - COLLEGE STATION
KLEIBER TRACTOR & EQUIPMENT, INC.	6/21/2019	33456	257368	10.30	O-RINGS
KLEIBER TRACTOR & EQUIPMENT, INC.	6/21/2019	33456	257346	17.36	PLUG
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100766	11.30	CLAMP & HOSE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100628	162.74	FENDER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100485	15.48	FLANGE PIPE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100454	83.97	AIR FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100627	494.55	OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100668	7.55	UNION TUBE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100667	54.86	BELT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100541	390.62	SHOCKS, INSULATORS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100574	67.48	HOSE & FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100601	24.99	ANTENNA & WIRE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33457	100566	50.17	CABLES, VALVE, ETC.
KLESEL AUTO, INC.	6/21/2019	33458	100486	24.41	MUD FLAPS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/21/2019	33458	100483	145.59	FILTERS, FLEX PIPE, ETC.



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KRISTIN MURAS	6/21/2019	33459	06/07/19	25.00	BOUNTY - 5 FERAL HOGS
LA GRANGE CHEVRON	6/21/2019	33460	14351	80.75	OIL CHANGE, GAS, ETC. - FORD EDGE
LA GRANGE CHEVRON	6/21/2019	33460	14324	45.00	OIL CHANGE, ETC. - FORD TARUS
LA GRANGE CHEVRON	6/21/2019	33460	05/17/19	7.00	STATE INSPECTION - FORD EDGE
LA GRANGE CHEVRON	6/21/2019	33460	05/13/19	7.00	STATE INSPECTION
LA GRANGE FORD-LINCOLN-MERCURY	6/21/2019	33461	FOCS154672	374.38	VAN DOOR REPAIR
LA GRANGE FORD-LINCOLN-MERCURY	6/21/2019	33461	FOCQ155185	21.00	MOUNT & BALANCE TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/21/2019	33461	FOCS155100	257.83	REPAIR WINDOW, OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/21/2019	33461	FOCQ155250	64.33	OIL CHANGE & WIPER BLADES - SHERIFF
LA GRANGE NAPA	6/21/2019	33462	125027	17.37	BITS & CLAMPS
LA GRANGE NAPA	6/21/2019	33462	124235	58.33	GRINDER WHEEL, CUT-OFF WHEEL
LA GRANGE NAPA	6/21/2019	33462	124002	233.92	HOSES, TIE STRAP, ETC.
LA GRANGE NAPA	6/21/2019	33462	124226	390.52	OIL, WD40, ETC.
LA GRANGE NAPA	6/21/2019	33462	124493	35.92	HOSE & FITTINGS
LA GRANGE NAPA	6/21/2019	33462	124098	32.11	HUB SOCKET
LA GRANGE NAPA	6/21/2019	33462	124589	31.18	HOSE & FITTINGS
LA GRANGE NAPA	6/21/2019	33462	125502	16.58	WIPER BLADES
LA GRANGE NAPA	6/21/2019	33462	124338	42.30	ROPE
LA GRANGE NAPA	6/21/2019	33462	124701	23.52	PAINT
LA GRANGE NAPA	6/21/2019	33462	124918	263.72	FILTERS, HOSE, ETC.
LA GRANGE NAPA	6/21/2019	33462	125536	6.74	MIRRORS
LA GRANGE NAPA	6/21/2019	33462	124560	0.72	HEX NUTS
LA GRANGE NAPA	6/21/2019	33462	124963	46.42	BRAKE FLUID, ETC.
LA GRANGE NAPA	6/21/2019	33462	126362	28.77	TRAILER WIRE & TIE STRAP
LA GRANGE NAPA	6/21/2019	33462	125983	38.22	AIR FILTER - RECYCLING CENTER
LA GRANGE NAPA	6/21/2019	33462	124983	37.32	GREASE FITTINGS, ETC.
LA GRANGE NAPA	6/21/2019	33462	127471	33.63	TARP & FASTENERS
LA GRANGE NAPA	6/21/2019	33462	124264	1.88	O-RING
LA GRANGE NAPA	6/21/2019	33462	127171	5.07	FUSE HOLDER
LA GRANGE NAPA	6/21/2019	33462	124141	164.50	GREASE
LA GRANGE NAPA	6/21/2019	33462	124095	12.54	FILTERS
LA GRANGE NAPA	6/21/2019	33462	124874	372.83	SAWS ALL, JACK
LA GRANGE NAPA	6/21/2019	33462	126359	4.48	PLUG
LA GRANGE NAPA	6/21/2019	33462	125990	79.44	THERMOSTAT, GAUGE, ETC. - RECYCLING CENTER
LA GRANGE NAPA	6/21/2019	33462	126525	(46.76)	THERMOSTAT - RECYCLING CENTER
LA GRANGE NAPA	6/21/2019	33462	126554	5.29	PLUG - RECYCLING CENTER
LA GRANGE NAPA	6/21/2019	33462	124847	282.90	FILTERS - RECLAIMER
LA GRANGE NAPA	6/21/2019	33462	126456	259.36	BATTERIES
LA GRANGE NAPA	6/21/2019	33462	124152	43.18	GREASE, WD40, ETC.
LA GRANGE NAPA	6/21/2019	33462	126784	14.70	STARTER FLUID & WD40
LA GRANGE NAPA	6/21/2019	33462	125900	158.84	FILTER & LAMPS - DIST. TRUCK
LA GRANGE NAPA	6/21/2019	33462	126055	33.06	TRAILER WIRE, TOGGLE, ETC.



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LA GRANGE NAPA	6/21/2019	33462	124349	383.76	DEF FLUID - EMS
LA GRANGE NAPA	6/21/2019	33462	127322	69.46	GREASE GUN, DEF, ETC.
LA GRANGE NAPA	6/21/2019	33462	125713	63.23	BRAKES & ADJUSTER
LA GRANGE NAPA	6/21/2019	33462	124709	139.06	FILTERS
LA GRANGE NAPA	6/21/2019	33462	126908	95.94	OIL
LA GRANGE NAPA	6/21/2019	33462	125386	47.51	FILTERS
LA GRANGE NAPA	6/21/2019	33462	125783	21.91	ANTENNA, BOLTS, ETC.
LA GRANGE NAPA	6/21/2019	33462	126693	22.47	RADIATOR CONDITIONER - RECYCLING CENTER
LA GRANGE NAPA	6/21/2019	33462	126336	83.88	FREON
LA GRANGE NAPA	6/21/2019	33462	126711	4.69	PIN
LA GRANGE NAPA	6/21/2019	33462	126707	31.98	DEF FLUID
LA GRANGE NAPA	6/21/2019	33462	126503	65.98	OIL
LA GRANGE NAPA	6/21/2019	33462	127557	6.46	CONNECTORS
LA GRANGE NAPA	6/21/2019	33462	127333	32.65	DEF & DIESEL ADDITIVE
LA GRANGE NAPA	6/21/2019	33462	126704	47.97	DEF FLUID & OIL
LA GRANGE NAPA	6/21/2019	33462	124213	162.53	FILTERS
LA GRANGE NAPA	6/21/2019	33462	125371	95.94	DEF FLUID
LA GRANGE NAPA	6/21/2019	33462	126805	280.57	GREASE & HAND CLEANER, ETC.
LA GRANGE NAPA	6/21/2019	33462	126116	21.34	TIE STRAP
LA GRANGE TIRE, INC.	6/21/2019	33465	0163536	83.98	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	6/21/2019	33465	0163495	151.78	TIRE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	6/21/2019	33465	0163605	619.02	TIRES, ETC. - EMS
LADELL SUMP	6/21/2019	33466	47548	1,500.00	GRAVEL - PRECT. 2
LEON'S ELECTRIC & PLUMBING	6/21/2019	33467	00158934	488.40	TROUBLESHOOT A/C COMPRESSOR - JUSTICE CENTER
LINDA SVRCEK	6/21/2019	33468	06/11/19	61.04	D.M. PRE-TRIAL - BELLVILLE
LOWER COLORADO RIVER AUTHORITY	6/21/2019	33469	TCI-0006014	57.20	MICROPHONE - EMS
LUIS A. VALLEJO	6/21/2019	33470	06/21/19	3,025.00	INDIGENT REPRESENTATION - JUNE, 2019
MaLINDA LEDWIK	6/21/2019	33471	06/19/19	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MASTERCARD	6/21/2019	33473	0058-06/19	2,287.61	CONFERENCE LODGING & TRAINING, ETC. - SHERIFF
MASTERCARD	6/21/2019	33472	0140-06/19	293.28	CONFERENCE LODGING, ETC. - EMS
MASTERCARD	6/21/2019	33474	0448-06/19	2,269.82	CONFERENCE, LODGING, ETC.
MASTERCARD	6/21/2019	33475	0301-06/19	38.00	ONSTAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MATTHEW BENDER & CO., INC.	6/21/2019	33476	10849564	147.43	U.S. SUPREME COURT REPORT V184
MICA RENTALS, INC.	6/21/2019	33477	37723	97.00	RENTAL PORTABLE TOILET - 5/20/19 TO 6/10/19
MICA RENTALS, INC.	6/21/2019	33477	37724	97.00	RENTAL PORTABLE TOILET - 5/20/19 TO 6/10/19
MIDTEX MATERIALS, LLC	6/21/2019	33478	19687	1,175.31	LIMESTONE
MIDTEX MATERIALS, LLC	6/21/2019	33478	19838	739.73	LIMESTONE
MIDTEX MATERIALS, LLC	6/21/2019	33478	19558	397.60	LIMESTONE
MIDTEX MATERIALS, LLC	6/21/2019	33478	19777	768.43	LIMESTONE
MIKE FIEDLER	6/21/2019	33479	06/04/19	3.52	LOOK AT TRUCK FOR PURCHASE - SAN ANTONIO
MIKE FIEDLER	6/21/2019	33479	06/14/19	9.07	PICK UP MACK TRUCK - SAN ANTONIO
MIKE KULHANEK	6/21/2019	33480	2170A	58.88	REFUND OF OVERPAYMENT - LAND LEASE - AIRPORT



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MIKE KULHANEK	6/21/2019	33480	2170R	58.88	CORRECTION - REF OVERPAYMENT-LAND LEASE-AIRPORT
MIKE KULHANEK	6/21/2019	33480	2170	(58.88)	REFUND OF OVERPAYMENT - LAND LEASE - AIRPORT
MOELLER TIRE AND LUBE	6/21/2019	33481	17767	15.00	TIRE REPAIR
MOELLER TIRE AND LUBE	6/21/2019	33481	17252	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	6/21/2019	33481	18038	28.00	STATE INSPECTIONS
MORRIS E. ALBERS II	6/21/2019	33482	06/21/19	3,025.00	INDIGENT REPRESENTATION - JUNE, 2019
MULTISOURCES, LTD	6/21/2019	33483	73392	583.32	COVER ROCK
MUSTANG MACHINERY COMPANY, LTD	6/21/2019	33484	PART4963263	201.88	ALARM, PLUG, ETC.
MUSTANG MACHINERY COMPANY, LTD	6/21/2019	33484	PART4963262	212.93	SEAL KIT
NATIONAL ASSOCIATION OF EMS EDUCATORS	6/21/2019	33485	300016947	95.00	2019 MEMBERSHIP - EMS
NEWWAVE COMMUNICATIONS	6/21/2019	33486	127163293-06/19	181.62	JUNE, 2019 INTERNET, ETC. - VETERANS SERVICE
NEWWAVE COMMUNICATIONS	6/21/2019	33486	126906072-06/19	211.27	JUNE, 2019 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	6/21/2019	33486	127411270	47.55	JUNE, 2019 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	6/21/2019	33486	126687169-06/19	105.40	JUNE, 2019 PHONE & INTERNET SERVICE - PRECT. 1
NOLEN CLINIC	6/21/2019	33487	19193-05/19	330.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	6/21/2019	33487	17876-05/19	70.00	EMPLOYEE PHYSICAL EXAM - SHERIFF
OAK FARMS HOUSTON	6/21/2019	33489	55750696	86.94	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/21/2019	33489	16436205	88.80	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/21/2019	33489	16353982	86.94	MILK - JUSTICE CENTER
OMNI LA MANSION DEL RIO	6/21/2019	33490	40038181891	446.82	LODGING
O'REILLY AUTOMOTIVE, INC.	6/21/2019	33491	5577-192292	6.49	FUEL MIX
O'REILLY AUTOMOTIVE, INC.	6/21/2019	33491	5577-192167	108.90	BATTERY
O'REILLY AUTOMOTIVE, INC.	6/21/2019	33491	5577-192035	53.48	FILTERS
O'REILLY AUTOMOTIVE, INC.	6/21/2019	33491	5577-191745	46.92	FILTERS
OVIEDO AUTO SALES	6/21/2019	33492	CVC39202	493.26	REPLACED BATTERIES, ETC. - SHERIFF
OVIEDO AUTO SALES	6/21/2019	33492	CVCS39346	924.00	REPLACED MODULE, ETC. - EMS
OVIEDO AUTO SALES	6/21/2019	33492	CTCB39188	65.90	OIL CHAGNE, ETC. - CSCD
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCS184929	1,309.85	REPLACED INTERCOOLER HOSES, ETC. - EMS
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCS184788	10.00	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCB185336	88.25	KEY FOB - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCS185396	326.18	KEY FOB - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCB185543	83.25	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCS185286	1,774.90	REPLACED CAMSHAFT SENSOR, ETC. - EMS
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCB185249	90.15	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCS185257	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCB185136	85.15	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCB185153	17.00	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCB185432	65.74	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCS185436	326.18	KEY FOB - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCS185392	326.18	KEY FOB - SHERIFF
OVIEDO MOTORS, LLC	6/21/2019	33494	06212019	1,500.00	OFFICE RENT - JULY, 2019
OVIEDO MOTORS, LLC	6/21/2019	33493	CHCS185230	819.77	BATTERIES & REPAIRED WINDOW, ETC. - EMS



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PAMELA CARPENTER	6/21/2019	33495	MAY 2019	15.49	MILEAGE - MAY, 2019
PATSY HOLUB	6/21/2019	33496	06/12/19	6.00	PETIT JUROR - JUSTICE COURT #4
PAUL'S TOWING AND STORAGE	6/21/2019	33497	14981	75.00	TOWING CHARGES - SHERIFF
PAUL'S TOWING AND STORAGE	6/21/2019	33497	16357	75.00	TOWING CHARGES - SHERIFF
PEAK TRAILER GROUP	6/21/2019	33498	620P117449	279.40	TARPS - PRECT. 4
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/21/2019	33499	IVC00047127	1,094.90	COLLECTION FEES - J. P. #1 - MAY, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/21/2019	33499	IVC00047126	787.70	COLLECTION FEES - J. P. #2 - MAY, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/21/2019	33499	IVC00047128	1,308.10	COLLECTION FEES - J. P. #3 - MAY, 2019
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/15/19-6	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/07/19-2	62.22	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/01/19-3	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/28/19-2	12.71	T. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/28/19	9.16	T. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/15/19-5	9.59	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/15/19-4	28.10	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/15/19-2	20.06	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/15/19	3.17	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/01/19-2	15.32	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/24/19-2	62.22	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/31/19-3	4.21	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/03/19-3	15.26	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/03/19-2	3.51	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/03/19	12.71	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/01/19	4.21	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/31/19	74.89	T. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/29/19-2	118.12	T. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/07/19	69.56	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/29/19-3	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/13/19	72.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/31/19-5	48.04	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/09/19-4	53.51	P. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/17/19-2	56.00	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/17/19	23.05	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/31/19-7	11.71	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/31/19-6	72.69	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/24/19-3	33.41	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/14/19	29.86	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/29/19-4	104.99	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/15/19-9	26.55	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/09/19-3	39.24	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/07/19-3	157.87	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/06/19	28.71	T. S. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/01/19-5	163.55	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/01/19-4	104.99	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/09/19-2	28.71	Y. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/09/19	114.14	Y. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/15/19-8	74.89	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/15/19-7	112.66	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/29/19	35.46	T. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/31/19-4	41.00	L. O. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/24/19	11.12	J. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/21/2019	33500	05/15/19-3	38.94	R. K. (JAIL)
PIONEER PRODUCTS INC	6/21/2019	33502	SI-97898	282.82	OVEN & GRILL CLEANER
PRAXAIR DISTRIBUTION, INC.	6/21/2019	33503	89489905	187.26	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	6/21/2019	33503	89514072	33.55	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	6/21/2019	33503	89595727	62.02	OXYGEN, ETC. - PRECT. 4
PRIHODA GRAVEL COMPANY	6/21/2019	33504	11671	570.00	GRAVEL
QUILL CORPORATION	6/21/2019	33505	06/04/19	757.06	TONER CARTRIDGES, LABELS, ETC. - CSCD
R. B. EVERETT & CO.	6/21/2019	33506	S194327	4,375.00	TEETH
R. B. EVERETT & CO.	6/21/2019	33506	S194054	270.56	FAN MOTOR - BROOM
REEDER'S	6/21/2019	33507	80138	33.72	AIR FILTERS - CO. CLERK
REEDER'S	6/21/2019	33507	80192	96.00	LIGHT FIXTURES - PUBLIC DISPLAY COURTHOUSE
RICHARD T. HALPAIN	6/21/2019	33508	06/21/19	3,025.00	INDIGENT REPRESENTATION - JUNE, 2019
RICHE LAWN CARE	6/21/2019	33509	094111	75.00	LAWN SERVICE - SCHULENBURG OFC. BLDG.
ROBERT HEINRICH	6/21/2019	33510	06/12/19	40.00	PETIT JUROR - JUSTICE COURT #4
ROBERT HRANICKY	6/21/2019	33511	06/12/19	6.00	PETIT JUROR - JUSTICE COURT #4
RONNIE HERZIK	6/21/2019	33512	06/12/19	6.00	PETIT JUROR - JUSTICE COURT #4
RONNY A. NALL	6/21/2019	33513	06/07/19	35.00	BOUNTY - 7 FERAL HOGS
RON'S AUTO REPAIR	6/21/2019	33514	0053892	3,464.04	REPLACED INJECTOR, ETC. - '99 INTERNATIONAL
ROUND TOP FARM & RANCH, INC.	6/21/2019	33515	112260	108.78	HOSE & FITTINGS
ROUND TOP HEATING AND AIR	6/21/2019	33516	920	102.55	REPAIRED AIR CONDITIONER - OLD JAIL
ROUND TOP MERCANTILE CO.	6/21/2019	33517	05/25/19B	480.86	TOWELS, CONCETE, ETC.
ROUND TOP MERCANTILE CO.	6/21/2019	33517	05/25/19A	1,118.31	CHAINSAW CHAINS, TRAFFIC CONES, ETC.
ROUND TOP SERVICE STATION	6/21/2019	33518	4977-7	307.90	BATTERIES - DIST. TRUCK
ROUND TOP SERVICE STATION	6/21/2019	33518	4977-23	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	6/21/2019	33518	4971-1	7.00	STATE INSPECTION
RRC LLC	6/21/2019	33519	309588	1,045.00	REPLACE SKY LIGHTS - AIRPORT
SARA A. GARRETT	6/21/2019	33520	06/13/19	15.00	4-H ROUND UP - COLLEGE STATION
SARA A. GARRETT	6/21/2019	33520	06/11/19	21.75	4-H ROUND UP - FASHION SHOW - COLLEGE STATION
SCHULENBURG PRINTING	6/21/2019	33521	704578-0	298.41	ENVELOPES - CSCD
SCHULENBURG PRINTING	6/21/2019	33521	704058-0	320.14	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCOTT WILLEY	6/21/2019	33522	06/14/19	300.00	TCAA CONFERENCE - GALVESTON
SCOTT WILLEY	6/21/2019	33522	04/27/19	131.55	DIST. LIVESTOCK JUDGING CONTEST - COLLEGE STATION
SCOTT WILLEY	6/21/2019	33522	05/15/19	18.11	TCAA SPRING BOARD MTG. - BROWNWOOD



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SCOTT WILLEY	6/21/2019	33522	04/25/19	228.33	D11 - TCAAA SPRING RETREAT - MATAGORDA
SHOPPA'S FARM SUPPLY	6/21/2019	33523	978447	1,739.19	REPAIR BUSH HOG SHREDDER
SHOPPA'S FARM SUPPLY	6/21/2019	33524	983010	188.76	OIL & FILTERS
SHOPPA'S FARM SUPPLY	6/21/2019	33523	978454	59.88	BLADE BOLTS
SHOPPA'S FARM SUPPLY	6/21/2019	33523	986028	245.01	CLUTCH & SEALS
SINGLETON ASSOCIATES, PA	6/21/2019	33525	Z5H81GV	7.22	S. B. (INDIGENT)
SINGLETON ASSOCIATES, PA	6/21/2019	33525	Z5H4U9R	16.16	D. S. (JAIL)
SINGLETON ASSOCIATES, PA	6/21/2019	33525	Z5H81GV-2	6.68	S. B. (INDIGENT)
SINGLETON ASSOCIATES, PA	6/21/2019	33525	Z5H81GV-3	6.42	S. B. (INDIGENT)
ST. DAVID'S HOSPITAL	6/21/2019	33526	72422134	8,189.02	M. N. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/21/2019	33527	211528101	2,112.74	J. B. (JAIL)
ST. MARK'S MEDICAL CENTER	6/21/2019	33527	211528301	150.15	R. S. (JAIL)
ST. MARK'S MEDICAL CENTER	6/21/2019	33527	211545401	104.79	T. M. (JAIL)
STAR ALARM LOCKSMITHING	6/21/2019	33528	24548	425.00	REPAIR LOCKS, ETC. - COURTHOUSE & CO. CLERK
SUTHERLANDS LUMBER-SOUTHWEST	6/21/2019	33529	013346	8.49	MINI BLIND
SYSCO CENTRAL TEXAS, INC.	6/21/2019	33530	313566456 7	709.50	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	6/21/2019	33530	313603442 2	1,016.11	GROCERIES, ETC. - JUSTICE CENTER
TDCAA NOW TRUST FUND	6/21/2019	33531	49176	487.00	GRAND JURY HANDBOOKS, CHARGING MANUALS, ETC.
TEJAS HEALTH CARE	6/21/2019	33532	100309317	33.27	S. B. (INDIGENT)
TEX PROPANE COMPANY	6/21/2019	33533	05/28/19	8,159.42	DIESEL, PROPANE, ETC.
TEXAS AGGREGATES, LLP	6/21/2019	33534	35485	1,339.91	COVER ROCK
TEXAS AGGREGATES, LLP	6/21/2019	33534	35434	925.54	COVER ROCK
TEXAS AGGREGATES, LLP	6/21/2019	33534	35490	586.30	COVER ROCK
TEXAS AGGREGATES, LLP	6/21/2019	33534	35465	814.55	COVER ROCK
TEXAS AGGREGATES, LLP	6/21/2019	33534	35454	1,664.85	COVER ROCK
TEXAS DEPT. OF HEALTH SERVICES	6/21/2019	33535	2008656	40.26	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	6/21/2019	33536	4944756	4,929.71	WASTE DISPOSAL - MAY, 2019
TEXAS DISPOSAL SYSTEMS	6/21/2019	33536	4943989	5,625.00	WASTE DISPOSAL - MAY, 2019
TEXAS DISTRICT & COUNTY	6/21/2019	33537	151677	350.00	BLAKE WATSON - CIVIL LAW SEMINAR
TEXAS FAMILY MEDICINE P.A.	6/21/2019	33538	06/21/19	583.33	EMS MEDICAL DIRECTOR - JUNE, 2019
TEXAS STATE UNIVERSITY	6/21/2019	33539	73114	100.00	J. P. SEMINAR
TEXAS STATE UNIVERSITY	6/21/2019	33539	43595	150.00	J. P. COURT PERSONNEL SEMINAR
THE NITSCHKE GROUP	6/21/2019	33540	237428	71.00	NOTARY BOND
THE PRODUCTIVITY CENTER	6/21/2019	33541	FCSO001A53119	980.00	TCLEDDS RENEWAL & LINERS - SHERIFF
THOMSON REUTERS - WEST	6/21/2019	33542	840454851	2,453.66	LAW LIBRARY BOOKS
TRAVIS COUNTY MEDICAL EXAMINER	6/21/2019	33543	3300002401	2,900.00	AUTOPSY
TREADMAXX TIRE DISTRIBUTORS, INC.	6/21/2019	33544	760637	1,863.24	TIRES - SHERIFF
TRLICEK & CO., P.C.	6/21/2019	33545	06/18/19	8,550.00	2018 AUDIT (PARTIAL)
TYLER TECHNOLOGIES, INC.	6/21/2019	33546	045-265920	62.50	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
U. S. POSTAL SERVICE	6/21/2019	33547	46059	600.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	6/21/2019	33548	47032	110.00	POSTAGE - J. P. #2
VICTORIA COUNTY, C/O PAMA HENCERLING	6/21/2019	33549	MAY 2019	1,320.00	DETENTION - JUV. PROB. #10250 & #10258

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VICTORIA EMERGENCY PARTNERS, LLC	6/21/2019	33550	M039362646	77.63	J. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	6/21/2019	33550	M039177941	77.63	R. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	6/21/2019	33550	M039177945	54.41	T. D. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	6/21/2019	33550	M039362647	53.05	R. S. (JAIL)
VOGT COMPANY	6/21/2019	33551	795465	405.26	TIRES
WATCHGUARD VIDEO	6/21/2019	33552	ADVEREP159396	450.00	BODY CAMERA
WENGLAR'S PIPE & IRON SUPPLY	6/21/2019	33553	39940	164.73	STEEL TANK BASE
WENSKE LANDSCAPING & FENCING	6/21/2019	33554	47241	1,665.00	GATE - FOUNDER'S PARK
WILLIAM MICHALKE	6/21/2019	33555	06/12/19	40.00	PETIT JUROR - JUSTICE COURT #4
WORLDPOINT ECC, INC.	6/21/2019	33556	+4138418	136.00	AHA/BLS INSTRUCTOR ONLINE - EMS
AFLAC	6/28/2019	2166	INV0013153	1,833.94	AFLAC INSURANCE PREMIUM
AFLAC	6/28/2019	2166	INV0013159	332.72	AFLAC INSURANCE PREMIUM
AFLAC	6/28/2019	2166	INV0013156	918.22	AFLAC INSURANCE PREMIUM
AFLAC	6/28/2019	2166	INV0013154	1,021.00	AFLAC INSURANCE PREMIUMS
AFLAC	6/28/2019	2166	INV0013155	1,660.16	AFLAC INSURANCE PREMIUM
AFLAC	6/28/2019	2166	INV0013157	770.34	AFLAC INSURANCE PREMIUM
AFLAC	6/28/2019	2166	INV0013158	93.44	AFLAC INSURANCE PREMIUM
AFLAC	6/28/2019	2166	INV0013160	48.90	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	6/28/2019	DFT0001586	INV0013186	100,197.60	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	6/28/2019	DFT0001586	INV0013188	23,433.46	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	6/28/2019	DFT0001586	INV0013187	70,152.54	FEDERAL WITHHOLDING
FAYETTE COUNTY GENERAL FUND	6/28/2019	2168	INV0013174	24,166.28	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	6/28/2019	2167	INV0013181	397.04	UNIFORMS
MASA MEDICAL AIR SERVICES ASSOCIATION	6/28/2019	2169	INV0013178	1,509.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONWIDE RETIREMENT SOLUTIONS	6/28/2019	2170	INV0013179	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	6/28/2019	2172	INV0013185	388.03	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	6/28/2019	2171	DM0000397	7,679.10	RETIREE - HEALTH INSURANCE PREMIUMS-JULY, 2019
TEXAS ASSOCIATION OF COUNTIES	6/28/2019	2171	INV0013183	734.48	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/28/2019	2171	INV0013176	2,711.14	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/28/2019	2171	INV0013173	181,127.58	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	6/28/2019	DFT0001587	INV0013161	1,667.00	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	6/28/2019	DFT0001587	INV0013162	1,100.00	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	6/28/2019	2173	INV0013180	142,897.08	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	6/28/2019	2173	INV0013177	1,575.43	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2019	2174	INV0013163	433.67	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2019	2174	INV0013167	328.26	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2019	2174	INV0013168	2,154.20	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2019	2174	INV0013166	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2019	2174	INV0013164	101.86	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2019	2174	INV0013169	93.90	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/28/2019	2174	INV0013165	40.00	CSCD FLEX HEALTH PRE-TAX
THE LINCOLN NATIONAL LIFE	6/28/2019	2175	INV0013170	108.24	DEPENDENT LIFE INSURANCE PREMIUMS



Fayette County

June, 2019 - Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	6/28/2019	2175	INV0013184	1,834.25	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/28/2019	2175	INV0013175	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/28/2019	2175	INV0013171	17.92	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/28/2019	2175	INV0013172	331.80	GROUP LIFE INSURANCE PREMIUMS
VALIC	6/28/2019	2176	INV0013182	11,703.83	DEFERRED COMPENSATION - VALIC
				1,205,747.20	