



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STATE COMPTROLLER	9/6/2018	DFT0001541	09/06/18	33,812.00	Payment - 1115 Waiver Program
ACCENT WIRE - TIE	9/7/2018	30397	9838249	1,451.83	BAILING WIRE - RECYCLING CENTER
ADAMCIK SERVICE STATION	9/7/2018	30398	42541	25.00	TIRE REPAIR - AIRPORT
ADAMCIK SERVICE STATION	9/7/2018	30398	186161	31.75	OIL CHANGE, ETC. - EMS
ADAMCIK SERVICE STATION	9/7/2018	30398	185951	172.50	TIRES, ETC. - EMS
ADAMCIK SERVICE STATION	9/7/2018	30398	185962	305.00	TIRES, ETC. - EMS
AIRGAS USA, LLC	9/7/2018	30399	9079345043	79.81	OXYGEN - EMS
AIRGAS USA, LLC	9/7/2018	30399	9079591446	94.89	OXYGEN - EMS
AMAZON CAPITAL SERVICES, INC.	9/7/2018	30400	1JV3-GV66-T7FG	142.14	ROUTER - EMS
AMAZON CAPITAL SERVICES, INC.	9/7/2018	30400	113C-FFKH-G9VL	106.66	HARD DRIVE, CABLE, ETC. - CO. JUDGE
AMERICAN MUFFLER SHOP	9/7/2018	30401	41481	116.00	REPLACE MUFFLER - EMS
AT & T	9/7/2018	30402	831-000-7257 036-09/18	129.50	TELEPHONE SERVICE
AT & T	9/7/2018	30402	831-000-7257 031-09/18	581.25	INTERNET SERVICES
AT & T	9/7/2018	30404	512 A67-0675 073 4-09/18	92.71	TELEPHONE SERVICE - EMS
AT & T	9/7/2018	30403	116684700-09/18	96.09	INTERNET SERVICES - AUSTIN CSCD
AT & T	9/7/2018	30405	114626741-09/18	64.71	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	9/7/2018	30406	826393991-7/18	2,742.52	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	9/7/2018	30407	5000014816-09/18	288.85	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	9/7/2018	30407	11418865-09/18	101.54	UTILITIES - PRECT. 2 WAREHOUSE
BRYN JANCA	9/7/2018	30408	08/24/18	10.00	BOUNTY - 2 FERAL HOGS
CENTERPOINT ENERGY	9/7/2018	30409	2873479-6-09/18	26.01	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	9/7/2018	30409	2844949-4-09/18	26.75	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	9/7/2018	30409	2885045-1-09/18	26.75	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	9/7/2018	30409	8347175-5-09/18	26.01	UTILITIES - JUV. PROBATION BLDG.
CHARLES MUELLER JR	9/7/2018	30410	08/16/18	250.00	BOUNTY - 50 FERAL HOGS
CITY OF FLATONIA	9/7/2018	30411	10-1100-00-09/18	14.36	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	9/7/2018	30411	05-1960-00-09/18	515.71	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	9/7/2018	30411	05-1940-00-09/18	512.07	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	9/7/2018	30412	05-071501-00-09/18	403.78	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	9/7/2018	30412	12-170300-00-09/18	3,252.00	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	9/7/2018	30412	12-165706-02-09/18	596.76	UTILITIES - EMS BLDG.
CLAY WANECK	9/7/2018	30413	08/23/18	60.00	BOUNTY - 5 COYOTES
CNA SURETY	9/7/2018	30414	71841750-2018	50.00	BOND - SHERIFF DEPT.
CNA SURETY	9/7/2018	30414	18137791-2018	314.00	BOND - DEPUTY COUNTY CLERKS
COLORADO VALLEY INTERNET	9/7/2018	30415	5456-09/18	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	9/7/2018	30415	121329-09/18	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	9/7/2018	30415	122211-09/18	87.95	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	9/7/2018	30415	122210-09/18	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY TELEPHONE	9/7/2018	30416	2055-09/18	145.43	979-249-3166
COLORADO VALLEY TELEPHONE	9/7/2018	30416	1360-09/18	279.40	979-242-4056
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/7/2018	30417	201693	59.98	TABLE COVERS - EXT. SERVICE
DATABANK IMX, LLC	9/7/2018	30418	146005052	42,573.12	INDEXING RECORDS - CO. CLERK



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DAVID B. BROOKS	9/7/2018	30419	08/30/18	100.00	LEGAL CONSULTATION FEES - AUG., 2018
DELL CHILDREN'S HOSPITAL	9/7/2018	30420	8072986521	1,000.00	SEXUAL ASSAULT EXAM - S. J.
DEPARTMENT OF INFORMATION RESOURCES	9/7/2018	30421	18070886N	118.20	T1 INTERNET & DIRECT INWARD
DISH NETWORK	9/7/2018	30422	8255 1010 1016 4722-09/18	23.50	SEPT., 2018 DISH NETWORK FEES - EMS #3
DOUGLAS J. DALY	9/7/2018	30423	20180801	4,959.08	BOOK SCANNING - CO. CLERK
DOUGLAS LEHMANN	9/7/2018	30424	08/24/18	60.00	BOUNTY - 12 FERAL HOGS
DR. TANIA GLENN & ASSOCIATES, PA	9/7/2018	30425	FC028 AUGUST 2018	210.00	TRAUMA COUNSELING - EMS & SHERIFF
FAYETTE COUNTY APPRAISAL DISTRICT	9/7/2018	30426	08/17/18	59,170.37	CONTRIBUTION - 4TH QTR., 2018
FAYETTE COUNTY GUN CLUB	9/7/2018	30427	44419	2,200.00	GUN CLUB MEMBERSHIP/44 MEMBERS - SHERIFF
FAYETTE ELECTRIC COOPERATIVE, INC.	9/7/2018	30428	136932000-09/18	24.30	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/7/2018	30428	2665800-09/18	23.50	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	9/7/2018	30428	11486800-09/18	497.10	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/7/2018	30428	13305800-09/18	267.11	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/7/2018	30428	136330800-09/18	84.08	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/7/2018	30428	11814100-09/18	371.59	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	9/7/2018	30428	136379300-09/18	192.33	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	9/7/2018	30428	136931900-09/18	42.22	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/7/2018	30428	136932100-09/18	43.43	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	9/7/2018	30428	136363000-09/18	1,720.01	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	9/7/2018	30429	03631-09/18	158.87	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	9/7/2018	30429	00961-09/18	44.08	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	9/7/2018	30429	01105-09/18	150.91	UTILITIES - RECYCLING CENTER
FEDEX	9/7/2018	30430	6-292-63102	24.05	SHIPPING CHARGES - EMS
FRONTIER COMMUNICATIONS	9/7/2018	30431	979-968-1800-022812-5-08/18	545.66	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	9/7/2018	30431	210-188-2795-031401-5-09/18	3,485.83	TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/7/2018	30432	23186636	225.00	LEASE PMT #46 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/7/2018	30432	23214534	175.00	LEASE PMT #55 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/7/2018	30432	23225667	145.00	LEASE PMT #51 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	9/7/2018	30432	23225668	135.00	LEASE PMT #50 - DIST. CLERK COPIER
GT DISTRIBUTORS, INC.	9/7/2018	30433	INV0674522	42.25	UNIFORM PANTS - EMS
GULF COAST PAPER CO., INC.	9/7/2018	30434	1550674	284.05	TOWELS & TISSUE - JUSTICE CENTER
GULF COAST PAPER CO., INC.	9/7/2018	30434	1550676	113.00	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	9/7/2018	30434	1543313	20.71	RAGS - PRECT. 4
GULF COAST PAPER CO., INC.	9/7/2018	30434	1543317	110.01	TOWELS & TISSUE - EMS
HENGST PRINTING AND SUPPLIES	9/7/2018	30435	042063	46.00	SELF-INKING STAMPS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	9/7/2018	30435	041728	8.69	DATE STAMPER - CO. CLERK
HENGST PRINTING AND SUPPLIES	9/7/2018	30435	041638	11.00	NAME BADGE - SHERIFF
HENGST PRINTING AND SUPPLIES	9/7/2018	30435	041702	33.81	BINDERS, POST-IT FLAGS, ETC.
HENGST PRINTING AND SUPPLIES	9/7/2018	30435	041602	146.25	CHAIR - EMS
HENGST PRINTING AND SUPPLIES	9/7/2018	30435	041653	11.55	SELF-INKING STAMP - TAX A/C
HENGST PRINTING AND SUPPLIES	9/7/2018	30435	041651	22.29	INDEX TABS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	9/7/2018	30435	042015	26.97	COLORED PAPER - CO. JUDGE



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HENGST PRINTING AND SUPPLIES	9/7/2018	30435	042009	11.00	NAME BADGE/MEAGHER - SHERIFF
HENGST PRINTING AND SUPPLIES	9/7/2018	30435	041718	662.13	ENVELOPES, STORAGE BOXES, ETC.
HRNCIR OIL COMPANY	9/7/2018	30436	08/29/18	738.05	DIESEL, TIRES, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	9/7/2018	30437	66540	1,059.00	COMPUTER SERVICE - OCT., 2018
INFRAMARK LLC	9/7/2018	30438	1124129	3,500.00	WEST POINT SEWER PLANT OPERATIONS
INTERMEDIUM TECHNOLOGIES, INC.	9/7/2018	30439	INVADPI27133	4,830.03	EMS BILLING SERVICE
LA GRANGE FORD-LINCOLN-MERCURY	9/7/2018	30440	07/09/18	28,153.75	2019 FORD PICKUP - PRECT. 3
LA GRANGE UTILITIES	9/7/2018	30441	08-1805-01-09/18	275.41	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	9/7/2018	30441	08-1490-00-09/18	45.05	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	9/7/2018	30441	08-1309-00-09/18	48.77	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	9/7/2018	30441	08-0690-00-09/18	165.95	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	9/7/2018	30441	08-0680-00-09/18	68.24	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	9/7/2018	30441	08-0670-00-09/18	101.50	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	9/7/2018	30441	08-0660-00-09/18	1,405.59	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	9/7/2018	30441	08-1810-00-09/18	677.82	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	9/7/2018	30441	08-3850-07-09/18	239.19	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	9/7/2018	30441	08-4465-02-09/18	414.78	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	9/7/2018	30441	08-1500-00-09/18	4,334.07	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	9/7/2018	30441	08-4730-00-09/18	821.36	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	9/7/2018	30441	08-4800-01-09/18	274.58	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	9/7/2018	30441	08-4805-00-09/18	43.53	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	9/7/2018	30441	08-4810-06-09/18	834.43	UTILITIES - CO. CLERK
LA GRANGE UTILITIES	9/7/2018	30441	10-0565-00-09/18	148.86	UTILITIES - AIRPORT
LA GRANGE UTILITIES	9/7/2018	30441	10-0566-00-09/18	12.19	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	9/7/2018	30441	08-4420-00-09/18	4,144.90	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	9/7/2018	30441	08-1510-00-09/18	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LABSOURCE INC	9/7/2018	30442	006471975	236.28	NITRILE GLOVE - JUSTICE CENTER
LAW OFFICE OF McCREARY,	9/7/2018	30443	174729	253.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	9/7/2018	30443	173793	1,988.91	COLLECTION FEES - J. P. #4
LEONARD JOE MALOTA	9/7/2018	30444	08/29/18B	75.00	BOUNTY - 15 FERAL HOGS
LEONARD JOE MALOTA	9/7/2018	30444	08/29/18A	24.00	BOUNTY - 2 COYOTES
LEWARD ANDERS & SONS, INC.	9/7/2018	30445	99029	1,661.02	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/7/2018	30445	98991	829.29	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/7/2018	30445	98961	424.38	LIMESTONE
LEWARD ANDERS & SONS, INC.	9/7/2018	30445	99084	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	9/7/2018	30445	99053	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	9/7/2018	30445	99006	428.67	LIMESTONE
LOWER COLORADO RIVER AUTHORITY	9/7/2018	30446	TMR-0010912	1,609.15	MOBILE RADIO AIRTIME
LOWER COLORADO RIVER AUTHORITY	9/7/2018	30446	TMR-0010911	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	9/7/2018	30446	TMR-0010910	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	9/7/2018	30446	TCI-0005650	2,194.10	HANDHELD RADIO & ACCESSORIES - SHERIFF
LOWER COLORADO RIVER AUTHORITY	9/7/2018	30446	TMR-0010907	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.



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LOWER COLORADO RIVER AUTHORITY	9/7/2018	30446	TMR-0010905	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	9/7/2018	30446	TMR-0010906	5.00	MOBILE RADIO AIRTIME - WEIMAR P.D.
LOWER COLORADO RIVER AUTHORITY	9/7/2018	30446	TMR-0010908	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	9/7/2018	30446	TMR-0010909	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
MEL OTT	9/7/2018	30447	08/30/18	125.00	BOUNTY - 25 FERAL HOGS
MERCURY MEDICAL	9/7/2018	30448	901902	1,290.35	CPAP MASK - EMS
MILLER UNIFORMS & EMBLEMS, INC.	9/7/2018	30449	119724	661.92	BULLET PROOF VEST/MACK - SHERIFF
NEWWAVE COMMUNICATIONS	9/7/2018	30450	059566101-09/18	45.99	SEPT., 2018 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	9/7/2018	30450	058214301-09/18	155.21	SEPT., 2018 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	9/7/2018	30450	064151301-09/18	260.34	SEPT., 2018 PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	9/7/2018	30450	058447302-09/18	678.56	SEPT., 2018 PHONE, INTERNET ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	9/7/2018	30450	064655001-09/18	41.83	SEPT., 2018 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	9/7/2018	30450	059569901-09/18	97.75	SEPT., 2018 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	9/7/2018	30450	058016601-09/18	97.75	SEPT., 2018 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	9/7/2018	30450	077560001-09/18	129.27	SEPT., 2018 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	9/7/2018	30450	077762801-09/18	109.99	SEPT., 2018 INTERNET SERVICE - AG. EXTENSION
NEWWAVE COMMUNICATIONS	9/7/2018	30450	058813101-09/18	43.12	SEPT., 2018 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	9/7/2018	30450	059560402-09/18	200.65	SEPT., 2018 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	9/7/2018	30450	058807202-09/18	161.40	SEPT., 2018 INTERNET, ETC. - VETERAN'S SERVICE
NEWWAVE COMMUNICATIONS	9/7/2018	30450	077443501-09/18	97.13	SEPT., 2018 PHONE & INTERNET SERVICE - PRECT. 1
OLD REPUBLIC SURETY GROUP	9/7/2018	30451	POB0604876/2018	335.00	BLANKET BOND - SHERIFF DEPT.
PAUL THOMPSON CONSULTING ENGINEER	9/7/2018	30452	1	1,800.00	PERFORMANCE CONTRACT REVIEW
PHILIP RECLAMATION SERVICES, HOUSTON, LLC	9/7/2018	30453	62802169823	10,427.97	HAZARDOUS WASTE DISPOSAL - RECYCLING CENTER
PHILIP RECLAMATION SERVICES, HOUSTON, LLC	9/7/2018	30453	62802180011	4,593.15	HAZARDOUS WASTE DISPOSAL - RECYCLING CENTER
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/7/2018	30454	3306880581	171.00	POSTAGE METER RENTAL - CO. AUDITOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/7/2018	30454	3306963242	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
RECORDS CONSULTANTS, INC.	9/7/2018	30455	37466	292.50	RECORDS SHREDDING
SCHULENBURG PRINTING	9/7/2018	30456	682188-0	123.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	9/7/2018	30456	682188-1	29.99	BLEACH - COURTHOUSE
SCHULENBURG PRINTING	9/7/2018	30456	682190-0	38.79	TRASH LINERS - COURTHOUSE
SCHULENBURG PRINTING	9/7/2018	30456	682060-0	162.77	TISSUE & TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	9/7/2018	30456	682066-0	61.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	9/7/2018	30456	682067-0	115.90	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	9/7/2018	30456	682065-0	41.19	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	9/7/2018	30456	682065-1	115.90	TOWELS - AGRICULTURE BLDG.
SCOTT-MERRIMAN, INC.	9/7/2018	30457	062014	1,667.55	RECORDING PAPER - CO. CLERK
SCOTT-MERRIMAN, INC.	9/7/2018	30457	062090	893.76	OFFICIAL RECORD BINDERS - CO. CLERK
STAR ALARM LOCKSMITHING	9/7/2018	30458	23475	95.00	REPAIR LOCK - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	9/7/2018	30459	010573	11.94	TOP SOIL - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	9/7/2018	30459	010570	11.94	TOP SOIL - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	9/7/2018	30459	010550	6.98	SHUTTER HINGES - COURTHOUSE
TEXAS A&M AGRILIFE EXTENSION SERVICE	9/7/2018	30460	E801766	225.00	CO. TAX A/C SCHOOL



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TEXAS ASSOCIATION OF COUNTIES	9/7/2018	30461	0750-4/2018	30,686.00	WORKER'S COMPENSATION - 4TH QUARTER, 2018
TEXAS LABOR LAW POSTER SERVICE	9/7/2018	30462	A13101560175	79.50	2019 LABOR LAW POSTER - EMS
THE FLATONIA ARGUS	9/7/2018	30463	30190	302.63	NOTICE - BUDGET, TAXES, ETC.
THE SCHULENBURG STICKER, INC.	9/7/2018	30464	55520	209.78	NOTICE - BUDGET, TAXES, ETC.
TOTAL DESTRUCTION, INC.	9/7/2018	30465	18081610162	274.68	DISPOSAL OF OUTDATED NARCOTICS - EMS
TRACTOR SUPPLY CREDIT PLAN	9/7/2018	30466	200478604	99.80	PLUMBING SUPPLIES - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	9/7/2018	30466	200480800	20.33	BOLTS, CABLE, TIES, ETC. - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	9/7/2018	30466	100382539	89.98	DOG FOOD - DRUG DOG (LOBOS)
TRACTOR SUPPLY CREDIT PLAN	9/7/2018	30466	200478312	12.99	PLUMBING SUPPLIES - PRECT. 2
TYLER TECHNOLOGIES, INC.	9/7/2018	30467	020-17405	590.37	HARDWARE MAINTENANCE - 4TH QTR., 2018
TYLER TECHNOLOGIES, INC.	9/7/2018	30467	045-236074	93.75	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
U. S. POSTAL SERVICE	9/7/2018	30468	19652171-09/16	1,000.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	9/7/2018	30469	50337096-09/18	2,000.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	9/7/2018	30470	20465829-09/18	2,000.00	POSTAGE - TAX ASSESSOR
UNITY EMS, LLC	9/7/2018	30471	1035	102.15	UNIFORMS/SHIRTS - EMS
VERIZON BUSINESS	9/7/2018	30472	Z6448102	689.70	T-1 INTERNET - COUNTY NETWORK
VERIZON WIRELESS	9/7/2018	30473	9813228723	545.87	RURAL ADDR. , SHERIFF, EXT. SVC., EMS
VOGT COMPANY	9/7/2018	30474	073219	55.00	TUBE - PRECT. 1
WESTERN AUTO	9/7/2018	30475	72782	58.98	SHOVEL, ETC. - PRECT. 3
WESTERN AUTO	9/7/2018	30475	72794	26.40	LIGHT BULBS - PRECT. 3
WESTERN AUTO	9/7/2018	30475	72825	8.39	TWINE
WESTERN AUTO	9/7/2018	30475	72882	28.36	OIL & FILES
WESTERN AUTO	9/7/2018	30475	72829	7.50	CORNER BRACES
WESTERN AUTO	9/7/2018	30475	72803	11.99	BROOM - PRECT. 3
979 TRUCKING, INC.	9/24/2018	30476	1786	810.43	LIMESTONE
979 TRUCKING, INC.	9/24/2018	30476	1794	408.65	LIMESTONE
979 TRUCKING, INC.	9/24/2018	30476	1803	18.16	LIMESTONE
979 TRUCKING, INC.	9/24/2018	30476	1802	426.93	LIMESTONE
ACCURINT - ACCOUNT #1288644	9/24/2018	30477	1288644-20180831	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	9/24/2018	30478	9956016274	179.19	CYLINDER RENTAL - PRECT. 2
ALLIED WASTE SERVICES	9/24/2018	30479	0473-000403337	765.10	WASTE DISPOSAL - SEPT., 2018
ALLIED WASTE SERVICES	9/24/2018	30479	0473-000404338	4,550.00	WASTE DISPOSAL - AUG., 2018
ALLIED WASTE SERVICES	9/24/2018	30479	0473-000403336	204.03	WASTE DISPOSAL - SEPT., 2018
ALLIED WASTE SERVICES	9/24/2018	30479	0473-000403333	204.03	WASTE DISPOSAL - SEPT., 2018
ALLIED WASTE SERVICES	9/24/2018	30479	0473-000404337	2,125.77	WASTE DISPOSAL - SEPT., 2018
ALLIED WASTE SERVICES	9/24/2018	30479	0473-000403334	2,244.33	WASTE DISPOSAL - AUG., 2018
AMAZON CAPITAL SERVICES, INC.	9/24/2018	30480	1RRT-TGL9-NJG4	35.67	ORGANIZER & MONITOR RISER - RURAL ADDRESSING
AMAZON CAPITAL SERVICES, INC.	9/24/2018	30480	1WPP-H3HF-6F76	15.88	USB HUB - RURAL ADDRESSING
AMBER HIELSCHER	9/24/2018	30481	09/07/18	18.53	PICK UP DOCUMENTS IN SCHULENBURG
ANY TIME ANALYSIS	9/24/2018	30482	LG0818-051	921.00	EMPLOYEE DRUG TESTING - PRECT. 3
AQUA BEVERAGE COMPANY	9/24/2018	30483	011766-08/18	43.95	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	9/24/2018	30483	011457-08/18	97.45	BOTTLED WATER, ETC. - FAYETTE CSCD



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AQUA BEVERAGE COMPANY	9/24/2018	30483	015567-08/18	59.98	BOTTLED WATER, ETC. - CO. CLERK
AT & T U-VERSE	9/24/2018	30484	133150763-09/18	91.01	INTERNET SERVICE - EMS
AURORA KALINA	9/24/2018	30485	09/10/18	100.00	JANITORIAL SERVICES - SEPT., 2018
AUSTIN COUNTY, TEXAS	9/24/2018	30486	979 865-5656 897 4-08/18	50.99	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AXEL ROYAL LLC	9/24/2018	30487	2018-28669-00	330.00	GREASE - PRECT. 4
BARBARA ANDERS	9/24/2018	30488	08/14/18	63.00	MILEAGE - AUG./SEPT., 2018
BERNARDO TRUCKING COMPANY	9/24/2018	30489	11418	5,043.22	HAULING
BERNARDO TRUCKING COMPANY	9/24/2018	30489	11379	335.40	HAULING
BLUE CROSS BLUE SHIELD OF TEXAS	9/24/2018	30490	24327789	651.50	AMBULANCE REFUND
BLUEBONNET TRAILS COMMUNITY SERVICES	9/24/2018	30491	112-8-2018	50.00	PSYCH. SERVICES - INMATE B.C.
BLUEGLOBES, LLC	9/24/2018	30492	43108	344.70	RUNWAY LIGHTS - AIRPORT
BOENING'S REPAIR SHOP	9/24/2018	30493	09380	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	9/24/2018	30494	82978031	1,549.56	COT SHEETS, CATHETERS, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/24/2018	30494	82961768	819.30	FLUROSEMIDE, NITROGLYCERINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/24/2018	30494	82957634	25.16	CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	9/24/2018	30494	82957635	157.78	GAUZE, TOURNIQUETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/24/2018	30494	82957633	4,334.73	CAPNOLINES, IV'S, ETC. - EMS
BOUND TREE MEDICAL, LLC	9/24/2018	30494	82968261	267.98	THERAPY CABLES - EMS
BOUND TREE MEDICAL, LLC	9/24/2018	30494	82957632	77.52	LIDOCAINE - EMS
BUBELA INSURANCE PARTNERS, LLC	9/24/2018	30495	09/02/18	459.56	151 RECEIPTS @ \$3.00 & POSTAGE
BUGMAN OF WEIMAR, INC.	9/24/2018	30496	97212	1,000.00	TERMITE TREATMENT - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	9/24/2018	30496	97131	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	9/24/2018	30496	97078	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	9/24/2018	30496	97065	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	9/24/2018	30496	97007	60.00	PEST CONTROL - JUV. PROBATION BLDG.
CANDICE CLAY BAPTISTE	9/24/2018	30497	09/24/18	3,025.00	INDIGENT REPRESENTATION - SEPTEMBER
CARLOS MASSO	9/24/2018	30498	2018V-163	15,000.00	SEIZURE REFUND - RODRIGUEZ/CLEMENTE
CARMINE FEED & FERTILIZER, INC.	9/24/2018	30499	43140	7.60	ROPE
CARMINE STATE BANK	9/24/2018	30500	77048-1	44,080.79	LEASE/PURCHASE PMT. - ETNYRE CHIPSREADER
CDW GOVERNMENT, INC.	9/24/2018	30501	NZQ6450	259.77	MS OFFICE SOFTWARE - RURAL ADDRESSING
CDW GOVERNMENT, INC.	9/24/2018	30501	PBC9241	2,314.41	LAPTOP COMPUTER - RURAL ADDRESSING
CDW GOVERNMENT, INC.	9/24/2018	30501	NZX2137	100.77	CABLE ADAPTERS - RURAL ADDRESSING
CDW GOVERNMENT, INC.	9/24/2018	30501	PCP9370	113.98	HARD DRIVE - CO. CLERK
CE SOLUTIONS	9/24/2018	30502	43839	800.00	1 YR. CONTINUING EDUCATION/8 EMPLOYEES - EMS
CEMEX	9/24/2018	30503	9438381743	111.18	LIMESTONE
CEMEX	9/24/2018	30503	9438345291	108.97	LIMESTONE
CEMEX	9/24/2018	30503	9438350337	556.46	LIMESTONE
CEMEX	9/24/2018	30503	9438380463	229.67	LIMESTONE
CEMEX	9/24/2018	30503	9438373404	222.83	LIMESTONE
CEMEX	9/24/2018	30503	9438359091	111.44	LIMESTONE
CENTERPOINT ENERGY	9/24/2018	30504	9864064-2-09/18	26.01	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	9/24/2018	30504	9864061-8-09/18	26.01	UTILITIES - EMS BLDG.



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CHAMP VA PROGRAM	9/24/2018	30505	47264426	179.02	AMBULANCE REFUND
CHILDREN'S ADVOCACY CENTER	9/24/2018	30506	234	70.00	INTERVENTIONS CONFERENCE
CHUCK BROWN FORD	9/24/2018	30507	157327	7.00	STATE INSPECTION - SHERIFF
CINTAS	9/24/2018	30508	4008814414	30.84	UNIFORMS
CINTAS	9/24/2018	30508	4008568908	30.84	UNIFORMS
CINTAS	9/24/2018	30508	4008333458	30.81	UNIFORMS
CINTAS	9/24/2018	30508	4008863709	66.87	UNIFORMS
CINTAS	9/24/2018	30508	4009103821	66.87	UNIFORMS
CINTAS	9/24/2018	30508	4008814355	23.88	UNIFORMS
CINTAS	9/24/2018	30508	4008568851	23.88	UNIFORMS
CINTAS	9/24/2018	30508	4009312396	23.88	UNIFORMS
CINTAS	9/24/2018	30508	4009053939	30.84	UNIFORMS
CINTAS	9/24/2018	30508	4008333253	23.88	UNIFORMS
CINTAS	9/24/2018	30508	4008863712	24.18	UNIFORMS
CINTAS	9/24/2018	30508	4008863510	17.76	UNIFORMS
CINTAS	9/24/2018	30508	4009053848	23.88	UNIFORMS
CINTAS	9/24/2018	30508	4009103808	24.18	UNIFORMS - RECYCLING
CINTAS	9/24/2018	30508	4009103723	17.76	UNIFORMS
CINTAS	9/24/2018	30508	4008617027	17.76	UNIFORMS
CINTAS	9/24/2018	30508	4008617126	56.37	UNIFORMS
CINTAS	9/24/2018	30508	4008378844	24.18	UNIFORMS - RECYCLING
CINTAS	9/24/2018	30508	4008617258	24.18	UNIFORMS - RECYCLING
CINTAS	9/24/2018	30508	4008378687	17.76	UNIFORMS
CINTAS	9/24/2018	30508	4008378813	56.37	UNIFORMS
CITY GARAGE	9/24/2018	30509	713420	12.00	TIRE REPAIR - PRECT. 2
CLEVELAND ASPHALT PRODUCTS, INC.	9/24/2018	30510	21279	13,107.08	CRS-2P - W SEDAN RD
CLEVELAND ASPHALT PRODUCTS, INC.	9/24/2018	30510	21339	13,148.00	CRS-2P - GERLAND/WAGNER RD.
CLEVELAND ASPHALT PRODUCTS, INC.	9/24/2018	30510	21338	13,409.23	CRS-2P - ROZNOV RD
CLEVELAND ASPHALT PRODUCTS, INC.	9/24/2018	30510	21348	13,112.92	CRS-2P - ULLRICH RD
CLEVELAND ASPHALT PRODUCTS, INC.	9/24/2018	30510	21349	7,375.79	CRS-2P - ULLRICH RD
CLEVELAND ASPHALT PRODUCTS, INC.	9/24/2018	30510	21350	13,715.08	CRS-2P - ULLRICH RD
CLEVELAND ASPHALT PRODUCTS, INC.	9/24/2018	30510	21237	8,042.11	MS-1
CLINICAL PATHOLOGY ASSOCIATES	9/24/2018	30511	23852IF10031628CSET	33.20	SEXUAL ASSAULT EXAM - S. J.
COLONIAL PENN LIFE	9/24/2018	30512	22379398	271.21	AMBULANCE REFUND
COLORADO COUNTY OIL CO.	9/24/2018	30513	368361	3,166.81	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/24/2018	30513	369252	2,921.17	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/24/2018	30513	369718	2,995.24	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/24/2018	30513	368796	2,932.48	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	9/24/2018	30513	368236	11,771.49	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	9/24/2018	30513	368886	1,647.64	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	9/24/2018	30513	367625	2,646.00	OIL - PRECT. 3
COLORADO COUNTY OIL CO.	9/24/2018	30513	367795	3,273.57	GASOLINE - SHERIFF



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COLORADO COUNTY OIL CO.	9/24/2018	30513	368453	8,917.38	GASOLINE & DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	9/24/2018	30513	367687	558.49	DIESEL - RECYCLING CENTER
COLORADO COUNTY OIL CO.	9/24/2018	30513	367793	2,094.71	DIESEL - EMS
COLORADO MATERIALS, LTD.	9/24/2018	30514	255034	1,234.31	LIMESTONE
COLORADO MATERIALS, LTD.	9/24/2018	30514	255591	754.01	LIMESTONE
COLORADO MATERIALS, LTD.	9/24/2018	30514	253592	1,001.65	LIMESTONE
COLORADO MATERIALS, LTD.	9/24/2018	30514	255592	209.53	LIMESTONE
COLORADO MATERIALS, LTD.	9/24/2018	30514	255321	107.60	LIMESTONE
COLORADO MATERIALS, LTD.	9/24/2018	30514	255322	1,198.58	LIMESTONE
COLUMBUS EYE ASSOCIATES	9/24/2018	30515	001/50181-13	403.63	M. K. (INDIGENT)
COLUMBUS EYE ASSOCIATES	9/24/2018	30515	001/50181-14	79.39	M. K. (INDIGENT)
COLUMBUS EYE ASSOCIATES	9/24/2018	30515	001/50181-15	76.66	M. K. (INDIGENT)
COLUMBUS EYE ASSOCIATES	9/24/2018	30515	001/50181-16	36.35	M. K. (INDIGENT)
COMDATA	9/24/2018	30516	XY85409042018	323.16	FUEL - CSCD
COMDATA	9/24/2018	30516	XY7710104013-09/2018	11,918.18	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	9/24/2018	30516	XY771030417-2018A	547.40	GASOLINE & DIESEL
COMMUNITY RADIOLOGY ASSOC., P. A.	9/24/2018	30517	1781869CRA-2	12.03	K. L. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/24/2018	30517	1781869CRA-3	66.56	K. L. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/24/2018	30517	171869CRA-4	10.42	K. L. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/24/2018	30517	1781869CRA-5	69.50	K. L. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/24/2018	30517	2079869CRA-8	28.07	C. K. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/24/2018	30517	1781869CRA	8.29	K. L. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/24/2018	30517	2108128CRA	7.04	K. K. (JAIL)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/24/2018	30517	2079869CRA-7	26.46	C. K. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/24/2018	30517	2105361CRA-3	82.06	P. H. (INDIGENT)
COMMUNITY RADIOLOGY ASSOC., P. A.	9/24/2018	30517	2105361CRA-4	56.94	P. H. (INDIGENT)
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	9/24/2018	30518	34361	1,672.00	OCT., 2018 SOFTWARE MAINTENANCE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	9/24/2018	30519	201713	111.12	LOG BOOKS - JUSTICE CENTER
DANIEL CERNOCH PLUMBING, INC.	9/24/2018	30520	15753	90.00	REPAIR SINK - COURTHOUSE
DAWN MOORE	9/24/2018	30521	08/29/18	68.67	EVERBRIDGE ORG. ADMIN. TRAINING - AUSTIN
DAWN MOORE	9/24/2018	30521	08/22/18	68.67	CAECD STRATEGIC ADVISORY COMMITTEE - AUSTIN
DEWITT POTHS & SON	9/24/2018	30522	546579-0	46.37	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTHS & SON	9/24/2018	30522	546037-0	66.44	MAINTENANCE - TAX A/C & CO. CLERK COPIERS
DEWITT POTHS & SON	9/24/2018	30522	544814-0	61.55	MAINTENANCE - JUV. PROBATION & VETERANS COPIERS
DEWITT POTHS & SON	9/24/2018	30522	545288-0	97.41	MAINTENANCE - EMS & CO. AUDITORS COPIERS
DEWITT POTHS & SON	9/24/2018	30522	546819-0	67.08	MAINTENANCE - JAIL COPIER
DEWITT POTHS & SON	9/24/2018	30522	544392-0	225.46	MAINTENANCE - VARIOUS COPIERS
DEWITT POTHS & SON	9/24/2018	30522	545186-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTHS & SON	9/24/2018	30522	545042-0	203.31	MAINTENANCE - EXTENSION SERV. & J. P. #2 COPIERS
DEWITT POTHS & SON	9/24/2018	30522	546345-0	105.98	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTHS & SON	9/24/2018	30522	544588-0	121.68	MAINTENANCE - ELECTIONS & CO. ATTORNEY COPIERS
DEWITT POTHS & SON	9/24/2018	30523	546050-0	53.06	MAINTENANCE - FAYETTE CSCD COPIER



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DEWITT POTH & SON	9/24/2018	30524	545783-0	150.00	BOND PAPER
DEWITT POTH & SON	9/24/2018	30524	545610-1	120.99	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	9/24/2018	30524	546003-0	94.00	BOND PAPER
DEWITT POTH & SON	9/24/2018	30524	544511-0	30.00	BOND PAPER
DEWITT POTH & SON	9/24/2018	30524	546869-0	90.00	BOND PAPER
DEWITT POTH & SON	9/24/2018	30524	544203-0	150.00	BOND PAPER
DEWITT POTH & SON	9/24/2018	30524	545722-1	100.99	TONER CARTRIDGE - EMS
DEWITT POTH & SON	9/24/2018	30524	545561-0	150.00	BOND PAPER
DEWITT POTH & SON	9/24/2018	30524	545610-0	425.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	9/24/2018	30524	544914-0	77.00	BOND PAPER
DEWITT POTH & SON	9/24/2018	30524	543908-0	355.97	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	9/24/2018	30524	544561-0	671.60	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	9/24/2018	30524	544023-0	94.00	BOND PAPER
DEWITT POTH & SON	9/24/2018	30524	544753-0	197.00	BOND PAPER
DEWITT POTH & SON	9/24/2018	30524	545515-0	162.99	TONER CARTRIDGE - CO. AUDITOR
DIRECTV	9/24/2018	30525	35053753828	37.46	SEPT., 2018 CABLE SERVICE - WALLER CO. CSCD
DOUGLAS MICA & WIFE, SANDRA MICA	9/24/2018	30526	09/24/18	400.00	LAND RENTAL - OCTOBER, 2018
DTN, LLC	9/24/2018	30527	5407053	2,052.00	SUBSCRIPTION - WEATHER CENTER (EMERG. MGMT.)
DURAN GRAVEL COMPANY, INC.	9/24/2018	30528	15-1275	550.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	9/24/2018	30528	15-1308	220.00	GRAVEL
ELECTRIC MOTOR SERVICE, LLC	9/24/2018	30529	88124	736.32	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/24/2018	30529	88206	591.93	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/24/2018	30529	88250	926.01	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/24/2018	30529	88144	537.32	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	9/24/2018	30529	88249	924.15	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELOISE M. BROWN	9/24/2018	30530	47602281	140.95	AMBULANCE REFUND
FARMERS LUMBER COMPANY	9/24/2018	30531	917069	48.37	KEY CUT, ETC. - SHERIFF
FARMERS LUMBER COMPANY	9/24/2018	30531	919916	11.61	BOLTS, NUTS, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	9/24/2018	30531	919885	22.98	COMMODOE VALVE - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	9/24/2018	30531	920225	13.48	LUMBER, BOLTS, ETC.
FARMERS LUMBER COMPANY	9/24/2018	30531	919764	13.98	PAINT - COURTHOUSE
FARMERS LUMBER COMPANY	9/24/2018	30531	919598	38.01	ELECTRICAL OUTLETS, ETC. - RECYCLING CENTER
FARMERS LUMBER COMPANY	9/24/2018	30531	919499	7.58	COMMODOE FLAPPERS - MEADOWS BLDG.
FARMERS LUMBER COMPANY	9/24/2018	30531	920408	13.53	KEYS & CLIPS - SHERIFF
FARMERS LUMBER COMPANY	9/24/2018	30531	918899	32.99	WEED KILLER - JUSTICE CENTER
FARMERS LUMBER COMPANY	9/24/2018	30531	918578	6.58	COUPLING & CAP
FARMERS LUMBER COMPANY	9/24/2018	30531	921011	85.00	PVC PIPES - PRECT. 3
FARMERS LUMBER COMPANY	9/24/2018	30531	918763	22.99	SHOVEL
FARMERS LUMBER COMPANY	9/24/2018	30531	919647	12.18	DREMEL BRUSHES - JUSTICE CENTER
FARMERS LUMBER COMPANY	9/24/2018	30531	916471	(87.76)	LUMBER - JUSTICE CENTER
FARMERS LUMBER COMPANY	9/24/2018	30531	921710	13.98	BRUSHES - JUSTICE CENTER
FARMERS LUMBER COMPANY	9/24/2018	30531	920685	(5.71)	IRRIGATION PARTS - COURTHOUSE



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FARMERS LUMBER COMPANY	9/24/2018	30531	921689	0.69	PVC COUPLING - COURTHOUSE
FARMERS LUMBER COMPANY	9/24/2018	30531	920920	7.30	PVC PIPE - COURTHOUSE
FARMERS LUMBER COMPANY	9/24/2018	30531	921075	15.13	PAINT STRIPER, BRUSHES, ETC. - WORKSHOP
FARMERS LUMBER COMPANY	9/24/2018	30531	921431	2.49	COUPLING - COURTHOUSE
FARMERS LUMBER COMPANY	9/24/2018	30531	921675	11.86	IRRIGATION PARTS - COURTHOUSE
FARMERS LUMBER COMPANY	9/24/2018	30531	921889	4.79	LIQUID NAILS - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	9/24/2018	30531	920651	24.57	IRRIGATION PARTS - COURTHOUSE
FAYETTE COMMUNICATIONS	9/24/2018	30532	8107	44.90	TELEPHONE UPDATE - EMS
FAYETTE COMMUNICATIONS	9/24/2018	30532	8104	44.10	TROUBLESHOOT MONITOR - CSCD
FAYETTE COMMUNICATIONS	9/24/2018	30532	8077	42.50	RESET PASSWORD - SHERIFF
FAYETTE COMMUNICATIONS	9/24/2018	30532	8111	42.50	TROUBLESHOOT ODYSSEY ISSUE - COUNTY
FAYETTE COUNTY BAR ASSOCIATION	9/24/2018	30533	09/19/18B	150.00	GUARDIANSHIP CONFERENCE
FAYETTE COUNTY BAR ASSOCIATION	9/24/2018	30533	09/19/18A	150.00	GUARDIANSHIP CONFERENCE
FAYETTE COUNTY GUN CLUB	9/24/2018	30534	09/06/18	50.00	GUN CLUB MEMBERSHIP - 1 MEMBER - SHERIFF
FAYETTE COUNTY MR CENTER	9/24/2018	30535	09/24/18	1,166.67	SEPTEMBER, 2018 GRANT
FAYETTE COUNTY RECORD, INC.	9/24/2018	30536	08/03/18A	288.23	NOTICE - TAX RATES
FAYETTE COUNTY RECORD, INC.	9/24/2018	30536	08/31/18B	150.98	NOTICE - OFFICIAL'S SALARIES
FAYETTE COUNTY RECORD, INC.	9/24/2018	30536	08/03/18	41.18	NOTICE - AUDITOR HEARING
FAYETTE COUNTY RECORD, INC.	9/24/2018	30536	08/28/18A	34.31	BID NOTICE - TRACTORS - PRECT. 4
FAYETTE COUNTY RECORD, INC.	9/24/2018	30536	08/21/18	34.31	BID NOTICE - TRACTOR - PRECT. 4
FAYETTE COUNTY RECORD, INC.	9/24/2018	30536	08/17/18B	27.45	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	9/24/2018	30536	08/17/18A	27.45	PUBLIC NOTICE - SPEED LIMIT
FAYETTE COUNTY RECORD, INC.	9/24/2018	30536	08/28/18B	133.13	NOTICE - BUDGET HEARING
FAYETTE COUNTY RECORD, INC.	9/24/2018	30536	08/07/18	67.80	BID NOTICE - DIRT REMOVAL
FAYETTE COUNTY SHERIFF	9/24/2018	30537	44444	53.57	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/24/2018	30538	2483-2018	16.75	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/24/2018	30538	6435-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/24/2018	30538	7016-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/24/2018	30538	6924-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/24/2018	30538	5128-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/24/2018	30538	7948-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/24/2018	30538	5539-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	9/24/2018	30538	5758-2018	7.50	2018 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY VETERINARY CLINIC, INC.	9/24/2018	30539	526047	150.00	VACCINATION - DRUG DOG/LOBOS - SHERIFF
FAYETTE FIRE & SAFETY	9/24/2018	30540	7934	35.00	INSPECT FIRE EXTINGUISHER - SHERIFF
FAYETTE SERVICE & REPAIR	9/24/2018	30541	5390	142.50	OIL CHANGE, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	9/24/2018	30541	5295	148.50	REPLACE SENSOR, ETC. - JUV. PROBATION
FAYETTEVILLE PROPANE CO., INC.	9/24/2018	30542	413330	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	9/24/2018	30542	413388	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	9/24/2018	30542	421920	66.00	PROPANE - RECYCLING CENTER
FIRST NATIONAL BANK OF BELLVILLE	9/24/2018	30543	FY19	129.90	DEPOSIT SLIPS - AUSTIN CSCD
FLATONIA FOOD MART	9/24/2018	30544	43793	17.67	COFFEE & WATER



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FLATONIA FOOD MART	9/24/2018	30544	43785	26.74	WATER, ICE, ETC.
FLATONIA FOOD MART	9/24/2018	30544	9991	19.94	COFFEE, WATER, ETC.
FLATONIA FOOD MART	9/24/2018	30544	2549	17.67	COFFEE, WATER, ETC.
FLATONIA FOOD MART	9/24/2018	30544	1936	6.80	COFFEE, WATER, ETC.
FLATONIA GENERAL STORE	9/24/2018	30545	193304	26.85	FILTER
FLATONIA GENERAL STORE	9/24/2018	30545	192789	11.58	PVC CEMENT & BLADE
FLATONIA GENERAL STORE	9/24/2018	30545	192739	4.38	CONNECTOR & ADAPTERS
FLATONIA GENERAL STORE	9/24/2018	30545	192686	53.36	GAUGE SCREWS, WD40, ETC.
FLATONIA GENERAL STORE	9/24/2018	30545	193419	46.83	FILTER & WIPER BLADES
FLATONIA GENERAL STORE	9/24/2018	30545	193433	31.96	MOTOR TUNE-UP
FLATONIA GENERAL STORE	9/24/2018	30545	193010	9.99	SCREWS
FLATONIA GENERAL STORE	9/24/2018	30545	193215	41.86	HOSE & FITTINGS
FLATONIA GENERAL STORE	9/24/2018	30545	192988	11.98	GAS CAN LIDS
FLATONIA GENERAL STORE	9/24/2018	30545	192927	141.49	BATTERY & WASHERS
FLATONIA GENERAL STORE	9/24/2018	30545	192924	14.00	WASHERS
FLATONIA VETERINARY CLINIC	9/24/2018	30546	200078	30.00	COGGINS TEST - ESTRAY HORSE
FRONTIER COMMUNICATIONS	9/24/2018	30547	979-968-9165-120998-5-09/18	165.82	TELEPHONE/INTERNET - FAYETTE CSCD
GARDENIA JANSSEN ANIMAL SHELTER	9/24/2018	30548	09/24/18	5,241.67	SEPTEMBER, 2018 GRANT
GENE ZOUZALIK	9/24/2018	30549	09/04/2018	97.28	MILEAGE - AUGUST, 2018
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	165387	45.60	PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	166750	22.98	GREASE GUN & HOSE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	161971	12.87	BROOMS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	161903	28.25	FILTERS, BLADES, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	165370	11.97	GLOVES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	163890	35.98	PAINT CLEANER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	163870	197.94	PAINT
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	163867	24.99	PRIMER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	163891	55.35	SHOVEL & RAKES - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	164039	(15.00)	CONCRETE PALLET
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	161957	16.98	HOSE CONNECTOR SHUT-OFF
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	164635	55.59	TOWELS & PHONE CARD
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	163353	12.99	FAUCET
GRAHMANN'S TRUE VALUE HARDWARE, INC.	9/24/2018	30550	161908	45.45	CONCRETE NAILS, ETC.
GT DISTRIBUTORS, INC.	9/24/2018	30551	INV0676360	118.65	UNIFORMS/T. COPELAND - EMS
GT DISTRIBUTORS, INC.	9/24/2018	30551	INV0676362	222.90	SAFETY VEST - EMS
GT DISTRIBUTORS, INC.	9/24/2018	30551	INV0676363	118.65	UNIFORMS/J.YOUNG - EMS
H. E. B. GROCERY COMPANY	9/24/2018	30552	10020982000-08/18	466.81	DEMO SUPPLIES, BREAD ETC. - EXT. SERVICE & JAIL
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	9/24/2018	30553	141839	238.08	VECURONIUM & MAGNESIUM - EMS
HERRMANN INTERNATIONAL	9/24/2018	30554	93608	(196.55)	FAN BELT
HERRMANN INTERNATIONAL	9/24/2018	30554	93579	387.08	BELTS & PULLEYS
HERRMANN INTERNATIONAL	9/24/2018	30554	93461	123.55	HOSE
HIGHWAY MOTOR CO.	9/24/2018	30555	66894	109.00	HYDRAULIC OIL, HOSE, ETC. - CHIPSPREADER



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IGNAC J. ORSAK	9/24/2018	30556	09/24/18	900.00	OFFICE RENT - OCTOBER, 2018
INSULATION SERVICES	9/24/2018	30557	4742	2,550.00	REMOVE & REPLACE CEILING TILES, ETC. - CSCD
INTERSTATE BATTERY SYSTEM OF VICTORIA	9/24/2018	30558	10048050	446.80	BATTERY - PRECT. 3
JEREMY TIPTON	9/24/2018	30559	237	225.00	AUG., 2018 CSTC SERVICES - CSCD
JOHNSON CONTROLS, INC.	9/24/2018	30560	1-75163808717	512.00	REPAIR A/C AIR HANDLER - COURTHOUSE
JUVENILE JUSTICE ASSOCIATION	9/24/2018	30561	08/28/18	150.00	JJAT CONFERENCE
K & H PORTABLE TOILETS, INC.	9/24/2018	30562	123273	76.75	RENTAL - PORTABLE TOILET - AUG., 2018
K & H PORTABLE TOILETS, INC.	9/24/2018	30562	123274	76.75	RENTAL - PORTABLE TOILET - AUG., 2018
KAYLA KASPAR	9/24/2018	30563	07/31/18	24.96	MILEAGE - JULY, 2018
KAYLA KASPAR	9/24/2018	30563	08/31/18	126.44	MILEAGE - AUG., 2018
KEITH KORENEK	9/24/2018	30564	08/29/18	41.78	MVCI CONFRENCE - SAN DIEGO, CA
KLEIBER TRACTOR & EQUIPMENT, INC.	9/24/2018	30565	252526	693.45	POLE SAW, OIL, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	9/24/2018	30565	252242	58.77	OIL & FILTERS - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	97879	124.12	FITTINGS, MUD FLAPS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	97809	4.49	TERMINAL CONNECTORS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	97974	20.05	TANK CAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	97900	86.80	HYDRAULIC OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	98031	100.76	HOOD BUSHINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	98003	24.41	MUD FLAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	98001	86.40	DEGREASER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	97929	179.26	OIL, ETC. - CHIP SPREADER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	97996	70.88	GEAR OIL
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	98050	38.30	BATTERY CABLE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	97873	52.19	GLOVES, STARTER SWITCH, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	9/24/2018	30566	97870	457.79	HOSE & FITTINGS
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	9/24/2018	30567	18-130L	470.00	TRANSPORT FOR AUTOPSY - L. W.
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	9/24/2018	30567	18-120R	470.00	TRANSPORT FOR AUTOPSY - D. T.
LA GRANGE CHEVRON	9/24/2018	30568	12654	45.00	OIL CHANGE, ETC. - FORD TAURUS
LA GRANGE FARM & RANCH SUPPLY	9/24/2018	30569	554421	3.61	IRRIGATION PARTS - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	9/24/2018	30569	554057	48.80	WEED KILLER, ROSE FOOD, ETC. - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	9/24/2018	30569	554098	7.15	ROSE FOOD - COURTHOUSE
LA GRANGE FARM & RANCH SUPPLY	9/24/2018	30569	554416	14.04	IRRIGATION PARTS - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERCURY	9/24/2018	30570	FOCS146708	413.50	REPLACE BRAKE PADS, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/24/2018	30570	FOCQ145759	169.52	KEY CUT & PROGRAMMED
LA GRANGE FORD-LINCOLN-MERCURY	9/24/2018	30570	FOCS147197	147.75	REPAIR A/C UNIT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/24/2018	30570	FOCQ147090	98.49	TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/24/2018	30570	51482	28.09	WIPER BLADES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/24/2018	30570	FOCQ146896	20.00	MOUNT & BALANCE TIRE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/24/2018	30570	FOCQ147276	7.00	STATE INSPECTION
LA GRANGE FORD-LINCOLN-MERCURY	9/24/2018	30570	FOCQ146971	41.00	MOUNT & BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/24/2018	30570	FOCQ146904	118.43	MOUNT & BALANCE TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	9/24/2018	30570	FOCQ146889	37.43	OIL CHANGE, ETC. - SHERIFF



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LA GRANGE NAPA	9/24/2018	30571	092405	156.23	ATF FLUID, RATCHET STRAPS, ETC.
LA GRANGE NAPA	9/24/2018	30571	091964	20.00	DEF FLUID
LA GRANGE NAPA	9/24/2018	30571	092404	65.66	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	9/24/2018	30571	093745	20.70	OIL CAPS
LA GRANGE NAPA	9/24/2018	30571	091005	110.94	JACK & FUSES
LA GRANGE NAPA	9/24/2018	30571	092420	3.51	DRAIN PLUG
LA GRANGE NAPA	9/24/2018	30571	094235	18.99	ANTIFREEZE
LA GRANGE NAPA	9/24/2018	30571	092111	5.71	FREEZE & PLUG
LA GRANGE NAPA	9/24/2018	30571	094375	23.99	BELT
LA GRANGE NAPA	9/24/2018	30571	094317	68.33	HOSE & ANITFREEZE
LA GRANGE NAPA	9/24/2018	30571	092130	420.26	BATTERIES & OIL
LA GRANGE NAPA	9/24/2018	30571	091970	215.15	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	9/24/2018	30571	092303	60.45	POGO STICK
LA GRANGE NAPA	9/24/2018	30571	092675	42.76	HOSE & FITTINGS
LA GRANGE NAPA	9/24/2018	30571	090386	20.00	DEF FLUID
LA GRANGE NAPA	9/24/2018	30571	093117	141.66	HOSE & FITTINGS
LA GRANGE NAPA	9/24/2018	30571	093095	5.60	COTTERPIN
LA GRANGE NAPA	9/24/2018	30571	091562	10.78	FILTERS & BATTERIES
LA GRANGE NAPA	9/24/2018	30571	090576	10.86	WINDSHIELD WASHER FLUID
LA GRANGE NAPA	9/24/2018	30571	094015	0.78	COTTER PIN
LA GRANGE NAPA	9/24/2018	30571	090981	9.99	PROPANE CYLINDER
LA GRANGE NAPA	9/24/2018	30571	094136	236.73	TIRE SEALANTS
LA GRANGE NAPA	9/24/2018	30571	091287	20.00	DEF FLUID
LA GRANGE NAPA	9/24/2018	30571	092104	122.72	BATTERIES - EMS
LA GRANGE NAPA	9/24/2018	30571	093628	157.29	BATTERY - EMS
LA GRANGE NAPA	9/24/2018	30571	093956	200.00	DEF FLUID - EMS
LA GRANGE NAPA	9/24/2018	30571	093964	72.87	WD-40, ETC.
LA GRANGE NAPA	9/24/2018	30571	090749	56.61	BATTERY - RECYCLING CENTER
LA GRANGE NAPA	9/24/2018	30571	091155	767.13	SHREDDER BLADES & SHOP LIGHT
LA GRANGE NAPA	9/24/2018	30571	091816	318.71	HYDRAULIC FLUID, OIL, ETC. - RECYCLING CENTER
LA GRANGE NAPA	9/24/2018	30571	093355	13.66	DRILL BITS - SHERIFF
LA GRANGE NAPA	9/24/2018	30571	092080	90.50	BATTERY - SHERIFF
LA GRANGE NAPA	9/24/2018	30571	091243	8.29	GAS CAN SPOUT - WORKSHOP
LA GRANGE NAPA	9/24/2018	30571	090604	154.26	WRENCHES
LA GRANGE NAPA	9/24/2018	30571	091001	83.88	DEF FLUID, AC STOP LEAK, ETC.
LA GRANGE NAPA	9/24/2018	30571	094060	29.58	ANTIFREEZE
LA GRANGE NAPA	9/24/2018	30571	094360	11.96	DROPLIGHT
LA GRANGE NAPA	9/24/2018	30571	094061	500.56	BATTERIES
LA GRANGE NAPA	9/24/2018	30571	093995	20.64	FILTER
LA GRANGE NAPA	9/24/2018	30571	094389	95.88	FREON
LA GRANGE NAPA	9/24/2018	30571	092153	205.62	BATTERIES
LA GRANGE NAPA	9/24/2018	30571	091627	39.99	AC STOP LEAK



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LA GRANGE NAPA	9/24/2018	30571	093895	484.96	NOZZLES & HOSES
LA GRANGE OVERHEAD DOOR, INC.	9/24/2018	30573	S22919	239.50	REPAIR OPERATOR DOOR - EMS
LA GRANGE OVERHEAD DOOR, INC.	9/24/2018	30573	S22855	558.95	OVERHEAD DOOR MAINTENANCE - EMS
LA GRANGE OVERHEAD DOOR, INC.	9/24/2018	30573	S22846	1,374.29	REPAIR MOTOR BAY DOOR - SHERIFF
LA GRANGE TIRE, INC.	9/24/2018	30574	0152905	47.50	TIRE REPAIR/SERVICE CALL - SHERIFF
LA GRANGE TIRE, INC.	9/24/2018	30574	0153536	892.76	REPLACE BRAKE PADS & ROTORS - EMS
LA GRANGE TIRE, INC.	9/24/2018	30574	0153601	292.03	TIRES, ETC. - EMS
LANSDOWNE-MOODY COMPANY, LP	9/24/2018	30575	1173982	195.36	SEAL KIT
LARRY JAMES KRENEK	9/24/2018	30576	47276133	172.75	AMBULANCE REFUND
LARRY JAMES KRENEK	9/24/2018	30576	48441706	70.86	AMBULANCE REFUND
LEE COUNTY ACE HARDWARE	9/24/2018	30577	269976	15.00	HOSE FITTING
LEE COUNTY ACE HARDWARE	9/24/2018	30577	269342	(12.05)	SEALS
LEON'S ELECTRIC & PLUMBING	9/24/2018	30578	00153916	196.82	REPAIR CENTRAL A/C - AGRICULTURE BLDG.
LEXIS-NEXIS	9/24/2018	30579	3091624177	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LOWER COLORADO RIVER AUTHORITY	9/24/2018	30580	TMR-0011005	1,072.95	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	9/24/2018	30580	TMR-0011001	507.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	9/24/2018	30580	TCI-0005693	157.30	RADIO KNOBS & ANTENNAS - EMS
LOWER COLORADO RIVER AUTHORITY	9/24/2018	30580	TCI-0005694	465.60	ANTENNAS, CABLES & SPEAKER - SHERIFF
LOWER COLORADO RIVER AUTHORITY	9/24/2018	30580	TMR-0011004	149.80	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	9/24/2018	30580	TMR-0011006	1,631.15	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	9/24/2018	30580	TMR-0011002	1,009.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	9/24/2018	30580	TMR-0011003	132.00	MOBILE RADIO AIRTIME- CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	9/24/2018	30580	TMR-0010999	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	9/24/2018	30580	TMR-0011000	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LUIS A. VALLEJO	9/24/2018	30581	09/24/18	3,025.00	INDIGENT REPRESENTATION - SEPTEMBER
MAIN STREET PHARMACY & GIFTS	9/24/2018	30582	09/02/18	309.52	101 RECEIPTS @ \$3.00 & POSTAGE
MaLINDA LEDWIK	9/24/2018	30583	09/18/18	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARCIA B KIFER	9/24/2018	30584	48261966	86.46	AMBULANCE REFUND
MARGIE BOHLMANN SPECIAL ACCOUNT	9/24/2018	30585	36165757	34.86	AMBULANCE REFUND
MASTERCARD	9/24/2018	30588	0140-09/18	50.00	SAFE KIDS CERTIFICATION FEE
MASTERCARD	9/24/2018	30589	0363-09/18	307.56	CALCULATOR, PAPER, ETC. - JUV. PROBATION
MASTERCARD	9/24/2018	30587	0702-09/18	3,058.86	CONFERENCE LODGING, ETC.
MASTERCARD	9/24/2018	30586	0058-09/18	105.09	CONFERENCE LODGING - SHERIFF
MATTHEW BENDER & CO., INC.	9/24/2018	30590	04418751	1,006.06	TX CRIMINAL PRACTICE GUIDE 103
MICA LUMBER COMPANY	9/24/2018	30591	362808	11.77	PLYWOOD, LUMBER, ETC.
MICA LUMBER COMPANY	9/24/2018	30591	362801	9.20	LUMBER
MICA RENTALS, INC.	9/24/2018	30592	34699	93.25	RENTAL PORTABLE TOILET - 8/13/18 TO 9/3/18
MICA RENTALS, INC.	9/24/2018	30592	34698	93.25	RENTAL PORTABLE TOILET - 8/13/18 TO 9/3/18
MIDTEX MATERIALS, LLC	9/24/2018	30593	17993	3,959.43	HAULING - LANGE RD.
MIDTEX MATERIALS, LLC	9/24/2018	30593	17942	5,370.62	HAULING - LANGE RD.
MIDTEX MATERIALS, LLC	9/24/2018	30593	18038	2,329.68	HAULING - LANGE RD.
MILLER UNIFORMS & EMBLEMS, INC.	9/24/2018	30594	119669	194.85	UNIFORMS/MACK - SHERIFF



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MOELLER TIRE AND LUBE	9/24/2018	30595	15312	5.00	TIRE REPAIR - PRECT. 3
MORRIS E. ALBERS II	9/24/2018	30596	09/24/18	3,025.00	INDIGENT REPRESENTATION - SEPTEMBER
MULTISOURCES, LTD	9/24/2018	30597	54700	1,355.40	COVER ROCK - E SEDAN/SEYDLER
MULTISOURCES, LTD	9/24/2018	30597	54026	2,177.64	COVER ROCK - LANGE RD.
MULTISOURCES, LTD	9/24/2018	30597	53658	1,565.88	COVER ROCK - LANGE RD.
MULTISOURCES, LTD	9/24/2018	30597	53918	2,190.48	COVER ROCK - LANGE RD.
MULTISOURCES, LTD	9/24/2018	30597	54587	1,969.80	COVER ROCK - E SEDAN/SEYDLER
MULTISOURCES, LTD	9/24/2018	30597	54351	684.24	COVER ROCK
MULTISOURCES, LTD	9/24/2018	30597	54027	254.04	COVER ROCK - E SEDAN RD.
MULTISOURCES, LTD	9/24/2018	30597	53919	2,664.60	COVER ROCK - EAST SEDAN
MULTISOURCES, LTD	9/24/2018	30597	53834	1,587.24	COVER ROCK - LANGE RD
MULTISOURCES, LTD	9/24/2018	30597	54492	2,013.36	COVER ROCK - SEDAN, ETC.
MUSTANG MACHINERY COMPANY, LTD	9/24/2018	30598	PART4753601	99.53	HOSE & SEAL
MUSTANG MACHINERY COMPANY, LTD	9/24/2018	30598	PART4758143	79.96	LATCH ASSEMBLY
NEWMAN TRAFFIC SIGNS	9/24/2018	30599	TRFINV003903	2,328.71	ROAD SIGNS - PRECT. 4
NEWMAN TRAFFIC SIGNS	9/24/2018	30599	TRFINV005279	593.27	BURN BAN SIGNS - PRECT. 3
NEWMAN TRAFFIC SIGNS	9/24/2018	30599	TRFINV004995	1,200.00	SIGN BLANKS - RURAL ADDRESSING
NEWMAN TRAFFIC SIGNS	9/24/2018	30599	TRFINV005158	600.69	POST & BRACKETS - PRECT. 2
NEWMAN TRAFFIC SIGNS	9/24/2018	30599	TRFINV005450	855.34	SIGN BLANKS
NOLEN CLINIC	9/24/2018	30600	19193-08/18	985.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	9/24/2018	30600	17876-08/18	198.75	EMPLOYEE PHYSICAL EXAMS - EMS
NOVAK INVESTMENTS	9/24/2018	30601	09/24/18	450.00	LAND RENTAL - OCTOBER, 2018
OAK FARMS HOUSTON	9/24/2018	30602	15303937	80.13	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	9/24/2018	30602	55700450	80.13	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	9/24/2018	30602	55700449	79.02	MILK - JUSTICE CENTER
OLD DOMINION BRUSH	9/24/2018	30603	6315321	997.01	POLY WAFERS & BROOM
ONE SOURCE TOXICOLOGY	9/24/2018	30604	83058	208.50	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	9/24/2018	30604	83057	1,034.70	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	9/24/2018	30604	83067	155.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO MOTORS, LLC	9/24/2018	30606	CHCS176365	443.75	REPLACE THERMOSTAT, HOSE, ETC. - EMS
OVIEDO MOTORS, LLC	9/24/2018	30606	CHCS176895	368.85	REPAIR GEAR SHIFT BRACKET - EMS
OVIEDO MOTORS, LLC	9/24/2018	30606	CHCS176594	3,968.71	RADIATOR HOSE, ETC. - EMS
OVIEDO MOTORS, LLC	9/24/2018	30606	CHCS177121	988.20	BRAKE, ROTORS - SHERIFF
OVIEDO MOTORS, LLC	9/24/2018	30606	CHCS177051	62.35	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/24/2018	30606	CHCS176867	547.30	REPAIR EXHAUST, ETC - SHERIFF
OVIEDO MOTORS, LLC	9/24/2018	30606	CHCS176443	24.90	WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	9/24/2018	30606	CHCS176486	214.50	BATTERY, ETC. - SHERIFF
OVIEDO MOTORS, LLC	9/24/2018	30605	09/24/18	1,500.00	OFFICE RENT - OCTOBER, 2018
OVIEDO MOTORS, LLC	9/24/2018	30606	CHCS176811	24.90	WIPER BLADES - SHERIFF
PAUL'S TOWING AND STORAGE	9/24/2018	30607	15608	319.00	TOWING CHARGES - EMS
PAUL'S TOWING AND STORAGE	9/24/2018	30607	15661	258.00	TOWING CHARGES - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	9/24/2018	30608	IVC00042044	294.30	COLLECTION FEES - J. P. #2 - AUG., 2018



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PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	9/24/2018	30608	IVC00042049	1,126.60	COLLECTION FEES - J. P. #3 - AUG., 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	9/24/2018	30608	IVC00042045	1,602.10	COLLECTION FEES - J. P. #1 - AUG., 2018
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/27/18-3	112.40	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/21/18-7	24.45	W. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/21/18-8	31.61	W. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/27/18-4	85.45	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/27/18-2	76.95	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/09/18-5	112.40	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/20/18-2	160.44	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/22/18-2	7.92	S. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/21/18-6	37.47	S. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/10/18-2	0.19	E. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/10/18-3	10.00	E. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/10/18-4	8.00	E. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/10/18-5	47.16	E. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/16/18-3	48.33	B. Z. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/30/18-5	54.55	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/30/18-4	52.98	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/09/18-4	802.61	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/30/18-3	16.56	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/10/18	17.88	E. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/21/18-2	119.66	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/16/18-2	7.36	S. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/01/18	23.85	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/09/18-2	71.55	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/14/18	47.16	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/14/18-2	24.15	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/21/18-3	58.00	T. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/21/18-4	95.54	T. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/30/18	26.54	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/30/18-2	19.81	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/01/18-2	15.74	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/03/18-5	31.85	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/13/18	93.67	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/13/18-2	31.85	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/22/18	31.85	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/27/18	15.74	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/31/18-2	31.85	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/16/18	66.03	E. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/09/18-3	10.67	B. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/01/18-4	47.77	K. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/03/18-6	7.92	S. K. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/21/18-5	145.10	S. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/13/18-3	7.92	S. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/09/18	25.67	FAYETTE JAIL
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/20/18	51.38	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/01/18-3	31.85	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/13/18-3	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/07/18	45.72	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/15/18	28.94	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/15/18-2	20.32	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/29/18	113.93	W. A. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/15/18-3	16.96	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/08/18	32.61	R. N. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/21/18	12.74	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/29/18-3	214.09	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/21/18	101.03	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/14/18	40.64	S. C. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/03/18	14.77	S. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/31/18	60.58	I. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/13/18	85.78	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/03/18-2	4.56	S. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/13/18-2	42.89	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/03/18-3	11.42	S. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30609	08/03/18-4	10.50	S. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/01/18	47.05	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	9/24/2018	30612	08/29/18-2	45.86	W. A. (INDIGENT)
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	9/24/2018	30613	3306963026	153.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES, INC.	9/24/2018	30614	1009277242	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PLUM AGGREGATE	9/24/2018	30615	1299	135.40	GRAVEL
PLUM AGGREGATE	9/24/2018	30615	1353	3,236.50	GRAVEL - PLUM CHURCH RD.
POWERPLAN BF	9/24/2018	30616	P81159	264.36	HYDRAULIC CYLINDER KIT
POWERPLAN BF	9/24/2018	30616	P69329	174.75	TIE ROD END
PRAXAIR DISTRIBUTION, INC.	9/24/2018	30617	84645836	32.91	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	9/24/2018	30617	84964540	142.65	OXYGEN & ACETYLENE - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	9/24/2018	30617	84618262	183.60	CYLINDER RENTAL - PRECT. 4
PROSPERITY BANK	9/24/2018	30618	44055	274.45	CHECKS - WALLER CSCD
QUALITY HOT MIX, INC.	9/24/2018	30619	24357	2,846.16	TYPE D HOT MIX
QUALITY HOT MIX, INC.	9/24/2018	30619	24391	1,832.08	HOT MIX COLD LAID
QUILL CORPORATION	9/24/2018	30620	9454107	29.70	SHARPIE HIGHLIGHTERS
QUILL CORPORATION	9/24/2018	30620	9447429	22.44	CORRECTION RIBBON
QUILL CORPORATION	9/24/2018	30620	9198074	56.97	CARDSTOCK - EXT. SERVICE
QUILL CORPORATION	9/24/2018	30620	9462727	44.82	PENS
QUILL CORPORATION	9/24/2018	30620	9461067	588.14	LABELS, POST-IT NOTES, ETC.



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QUILL CORPORATION	9/24/2018	30620	9545202	114.34	POSTING TUBS - CO. AUDITOR
QUILL CORPORATION	9/24/2018	30620	9442958	18.98	BINDERS - CO. AUDITOR
QUILL CORPORATION	9/24/2018	30620	9446440	66.24	BINDERS - CO. AUDITOR
QUILL CORPORATION	9/24/2018	30620	116187164	334.10	SCOTCH TAPE, PENS, ETC.
QUILL CORPORATION	9/24/2018	30620	9460465	37.37	CALENDARS - EXT. SERVICE
QUILL CORPORATION	9/24/2018	30620	9881387	345.90	TONER CARTRIDGES - CSCD
QUILL CORPORATION	9/24/2018	30620	333172	(66.24)	BINDERS - CO. AUDITOR
R & B TRUCK-AUTO SERVICE	9/24/2018	30621	0024899	4,286.20	REPAIR 2000 MACK TRUCK
R & B TRUCK-AUTO SERVICE	9/24/2018	30621	0024863	965.94	REPAIR '10 INTERNATIONAL TRUCK
R & D TRUCK ACCESSORIES	9/24/2018	30622	007849	295.00	BRAKE CONTROL - SHERIFF
RANDY THUMANN	9/24/2018	30623	8/31/18	55.00	MVCI CONFERENCE - SAN DIEGO, CA
RAY'S CRANE SERVICE L. P.	9/24/2018	30624	30379	1,370.00	CRANE TO INSTALL WEATHER VANE - COURTHOUSE
REEDER'S	9/24/2018	30625	77071	637.50	REPAIR CENTRAL A/C - DHS BLDG.
REEDER'S	9/24/2018	30625	77302	2,600.00	REPAIR CENTRAL A/C - MEADOWS BLDG.
RICHARD T. HALPAIN	9/24/2018	30626	09/24/18	3,025.00	INDIGENT REPRESENTATION - SEPTEMBER
RICHE LAWN CARE	9/24/2018	30627	509479	105.00	LAWN SERVICE - SCHULENBURG
RICHTER WELL DRILLING, INC.	9/24/2018	30628	2810	557.07	PUMPING SUPPLIES ETC.
ROBERT ANDERS	9/24/2018	30629	08/27/18	36.00	MEALS - AUGUST, 2018
ROCK CRUSHERS, INC.	9/24/2018	30630	19447	1,831.89	CRUSHED STANDSTONE
RODRIGUEZ PAINTING	9/24/2018	30631	136038	1,245.00	PLASTER REPAIR & PAINTING - COURTHOUSE
RONALD NAUMANN	9/24/2018	30632	08/29/18	65.71	MVCI CONFERENCE - SAN DIEGO, CA
RON'S AUTO REPAIR	9/24/2018	30633	0051726	506.49	REPAIR '07 INTERNATIONAL TRUCK
ROUND TOP MERCANTILE	9/24/2018	30634	09/02/18	201.04	66 RECEIPTS @ \$3.00 & POSTAGE
ROUND TOP MERCANTILE CO.	9/24/2018	30635	08/25/18	294.46	CONCRETE, TOWELS, ETC
ROUND TOP SERVICE STATION	9/24/2018	30636	1323-42	21.00	STATE INSPECTIONS
RYAN KLEIBER	9/24/2018	30637	08/30/18	47.41	MILEAGE - AUG. 2018
SAM HOUSTON STATE UNIVERSITY	9/24/2018	30638	09/07/18	170.00	JUV. PROBATION BASIC CONFERENCE
SANPRO, LLC	9/24/2018	30639	11458	192.50	MEDICAL WASTE DISPOSAL - EMS
SARA A. GARRETT	9/24/2018	30640	09/11/18	244.71	MILEAGE - MAY TO AUGUST, 2018
SHANNON JUNO, M.D.	9/24/2018	30641	9233510A	71.93	W. A. (INDIGENT)
SHOPPA'S FARM SUPPLY	9/24/2018	30643	884393	28.96	RADIATOR SCREEN
SHOPPA'S FARM SUPPLY	9/24/2018	30642	886928	195.05	OIL, FILTERS, ETC.
SHOPPA'S FARM SUPPLY	9/24/2018	30643	886969	777.59	REPLACE ALTERNATOR, ETC. - PRECT. 2
SHOPPA'S FARM SUPPLY	9/24/2018	30643	886981	41.90	KEYS
SIGN LANGUAGE INTERPRETING SERVICES, LLC	9/24/2018	30644	2018-0423	893.75	INTERPRETING SERVICE - CAUSE #28196 (S, K.)
SOUTHEASTERN EMERGENCY EQUIPMENT	9/24/2018	30645	837483	23.00	ACETAMINOPHEN - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	9/24/2018	30645	833959	42.95	ACETAMINOPHEN - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	9/24/2018	30645	834731	163.74	SHARPS CONTAINER - EMS
ST. MARK'S MEDICAL CENTER	9/24/2018	30646	208166601	90.86	B. W. (JAIL)
ST. MARK'S MEDICAL CENTER	9/24/2018	30646	206968001	106.47	F. S. (JAIL)
ST. MARK'S MEDICAL CENTER	9/24/2018	30646	207749601	14.07	B. R. (JAIL)
ST. MARK'S MEDICAL CENTER	9/24/2018	30646	207837901	72.80	K. K. (JAIL)



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ST. MARK'S MEDICAL CENTER	9/24/2018	30646	208479701	430.97	T. W. (JAIL)
ST. MARK'S MEDICAL CENTER	9/24/2018	30646	208327701	316.63	B. W. (JAIL)
ST. MARK'S MEDICAL CENTER	9/24/2018	30646	208330601	715.66	W. T. (JAIL)
STACY HOLIK	9/24/2018	30647	43128	7.62	POSTAGE - DPS
STANDARD COFFEE SERVICE CO.	9/24/2018	30648	11969997 083118	62.31	COFFEE, ETC. - COURTHOUSE
STAVINOHAI TIRE PROS	9/24/2018	30649	51562	99.95	TIRE REPAIR - PRECT. 4
STAVINOHAI TIRE PROS	9/24/2018	30649	51154	30.00	TIRE REPAIR - PRECT. 4
STEFFEK INTERESTS, INC.	9/24/2018	30650	3168	2,124.96	HAULING
STEFFEK INTERESTS, INC.	9/24/2018	30650	3169	1,186.80	HAULING
STEFFEK INTERESTS, INC.	9/24/2018	30650	3162	2,495.88	HAULING
STEFFEK INTERESTS, INC.	9/24/2018	30650	3183	2,432.52	HAULING
STEFFEK INTERESTS, INC.	9/24/2018	30650	3161	606.72	HAULING
STEVE'S STATION	9/24/2018	30651	000211	58.62	OIL CHANGE, ETC. - PRECT. 3
SUPERCIRCUITS	9/24/2018	30652	INV10872	399.99	CAMERA/MINI LCD DVR - SHERIFF
SYSCO CENTRAL TEXAS, INC.	9/24/2018	30653	213774417 9	104.16	FLOOR CLEANER & OVEN CLEANER - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	9/24/2018	30653	213774418 7	820.31	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	9/24/2018	30653	213814586 3	798.36	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	9/24/2018	30653	213796060 1	399.84	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	9/24/2018	30653	213796061 9	571.21	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	9/24/2018	30653	213833881 5	962.97	GROCERIES - JUSTICE CENTER
TED W. HARBERS PLUMBING	9/24/2018	30654	08/27/18	320.00	REPAIR COMMUNE - JUSTICE CENTER
TEJAS HEALTH CARE	9/24/2018	30655	100269872	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	9/24/2018	30655	100266116-3	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	9/24/2018	30655	100266116-2	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	9/24/2018	30655	100266116-4	30.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	9/24/2018	30655	100265913	46.73	P. M. (INDIGENT)
TEJAS HEALTH CARE	9/24/2018	30655	100266116	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	9/24/2018	30655	100266980	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	9/24/2018	30655	100267557	33.27	S. M. (INDIGENT)
TEJAS HEALTH CARE	9/24/2018	30655	100266856	33.27	S. C. (INDIGENT)
TEJAS HEALTH CARE	9/24/2018	30655	100267323	33.27	S. B. (INDIGENT)
TEJAS HEALTH CARE	9/24/2018	30655	11896	100.00	S.A. (JAIL)
TEJAS HEALTH CARE	9/24/2018	30655	100265770	46.73	R. F. (INDIGENT)
TEX PROPANE COMPANY	9/24/2018	30656	08/28/18	5,130.34	DIESEL, PROPANE, ETC. - PRECT. 4
TEXAS AGGREGATES, LLP	9/24/2018	30657	31648	286.20	COVER ROCK
TEXAS AGGREGATES, LLP	9/24/2018	30657	31637	878.16	COVER ROCK
TEXAS AGGREGATES, LLP	9/24/2018	30657	31599	4,565.40	COVER ROCK
TEXAS AGGREGATES, LLP	9/24/2018	30657	31429	1,078.56	COVER ROCK
TEXAS AGGREGATES, LLP	9/24/2018	30657	31384	1,172.40	COVER ROCK
TEXAS AGGREGATES, LLP	9/24/2018	30657	31673	166.20	COVER ROCK
TEXAS AGGREGATES, LLP	9/24/2018	30657	31612	338.76	COVER ROCK - CITZLER RD
TEXAS AGGREGATES, LLP	9/24/2018	30657	31512	1,795.80	COVER ROCK



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TEXAS AGGREGATES, LLP	9/24/2018	30657	31517	1,062.12	COVER ROCK
TEXAS AGGREGATES, LLP	9/24/2018	30657	31534	1,189.32	COVER ROCK - CITIZLER RD
TEXAS AGGREGATES, LLP	9/24/2018	30657	31364	2,300.40	COVER ROCK
TEXAS AGGREGATES, LLP	9/24/2018	30657	31661	1,179.36	COVER ROCK
TEXAS AGGREGATES, LLP	9/24/2018	30657	31572	1,141.08	COVER ROCK - CITIZLER RD
TEXAS AGGREGATES, LLP	9/24/2018	30657	31490	1,523.76	COVER ROCK
TEXAS AGGREGATES, LLP	9/24/2018	30657	31716	1,093.20	COVER ROCK
TEXAS CONFERENCE OF URBAN COUNTIES	9/24/2018	30658	9616	150.00	2018 TIHCA CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	9/24/2018	30659	2006580	62.22	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	9/24/2018	30660	41495	525.00	KEY PERSONNEL SEMINAR
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	9/24/2018	30661	LCT017624-2	80.23	K. L. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	9/24/2018	30661	LCT017624	86.34	K. L. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCIATES, LLP	9/24/2018	30661	LCT017624-3	10.96	K. L. (INDIGENT)
TEXAS FAMILY MEDICINE P.A.	9/24/2018	30662	09/24/18	583.34	EMS MEDICAL DIRECTOR - SEPTEMBER, 2018
TEXAS MEDICAID & HEALTHCARE PARTNERSHIP	9/24/2018	30663	30646511	147.22	AMBULANCE REFUND
TEXAS STAR TRANSPORT, LLC	9/24/2018	30664	09160	676.48	HAULING
TEXAS STAR TRANSPORT, LLC	9/24/2018	30664	11653	660.66	HAULING
TEXAS STAR TRANSPORT, LLC	9/24/2018	30664	09159	636.44	HAULING
TEXAS TOOL TRADERS	9/24/2018	30665	09/05/2018	17.47	SOCKETS & ADAPTER
THE HITCHING POST, INC.	9/24/2018	30666	68980	57.50	HAT - SHERIFF
THIRD ADMINISTRATIVE JUDICIAL REGION	9/24/2018	30667	09/17/18	1,557.11	2018-2019 ADMINISTRATIVE ASSESSMENT
THOMSON REUTERS - WEST	9/24/2018	30668	838918908	2,453.66	LAW LIBRARY BOOKS
TIETJEN'S, INC.	9/24/2018	30669	123852	1,425.00	GRILL GUARD - SHERIFF
TOMMY L HAGEN	9/24/2018	30670	48374308	125.18	AMBULANCE REFUND
TRAVIS COUNTY MEDICAL EXAMINER	9/24/2018	30671	3300001592	5,800.00	AUTOPSY - M.R./S.K.
TREADMAXX TIRE DISTRIBUTORS, INC.	9/24/2018	30672	725739	1,073.28	TIRES - PRECT. 1
TREADMAXX TIRE DISTRIBUTORS, INC.	9/24/2018	30672	727681	425.24	TIRES - CO. VAN
TYLER TECHNOLOGIES, INC.	9/24/2018	30673	045-233090	218.75	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
U. S. POSTAL SERVICE	9/24/2018	30674	43064	135.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	9/24/2018	30677	43063	121.00	POSTAGE - DPS
U. S. POSTAL SERVICE	9/24/2018	30675	43065	50.00	POSTAGE - AIRPORT
U. S. POSTAL SERVICE	9/24/2018	30676	44059	584.00	POSTAGE - FAYETTE CSCD
UNITED HEALTHCARE INSURANCE CO.	9/24/2018	30678	30646511	123.80	AMBULANCE REFUND
UNITED HEALTHCARE SERVICES	9/24/2018	30679	44560620	1,103.20	AMBULANCE REFUND
VICTORIA EMERGENCY PARTNERS, LLC	9/24/2018	30680	M033781330-2	5.47	M. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	9/24/2018	30680	M033781330	96.51	M. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	9/24/2018	30680	M034180854	77.63	W. T. (JAIL)
VIRGINIA RICHE	9/24/2018	30681	259914	132.00	JANITORIAL SERVICES - SEPT., 2018
WALLER COUNTY ASPHALT	9/24/2018	30682	15350	2,277.51	COLD MIX - PRECT. 3
WATCHGUARD VIDEO	9/24/2018	30683	ADVREP134290	80.00	CLIPS FOR BODY CAMERAS - SHERIFF
WATCHGUARD VIDEO	9/24/2018	30683	ACCINVOO16638	312.00	BODY CAMERA ACCESSORIES - SHERIFF
WENGLAR'S PIPE & IRON SUPPLY	9/24/2018	30684	38077	483.55	METAL PLATE - FAREK-LOTH BRIDGE



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WICK'S WESTERN AUTO	9/24/2018	30685	9303-47936	7.98	FILTER
WICK'S WESTERN AUTO	9/24/2018	30685	9303-48021	39.98	POLESRAW CHAINS
YPS ANESTHESIA TEXAS	9/24/2018	30686	1A30295182N1	106.12	W. A. (INDIGENT)
BILLY BOYD SPILLERS, JR	9/25/2018	3568	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
BRENNA KOY ELLIOTT	9/25/2018	3562	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
HEAVEN LEIGH WILLIAMS	9/25/2018	3570	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
MARCELLA JEAN STACKHOUSE	9/25/2018	3569	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
RAY ALLEN PALLA	9/25/2018	3566	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
RICHARD WILLIAM HORNAK	9/25/2018	3563	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
SHANNA LISA KONETZKE	9/25/2018	3565	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
STEVEN DWAYNE KALLUS	9/25/2018	3564	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
STEVEN SCOTT PRATT	9/25/2018	3567	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
VIRGINIA STANZEL BOSL	9/25/2018	3559	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
WILLIAM JOSEPH DRAB	9/25/2018	3560	09/20/18	40.00	GRAND JUROR - DISTRICT COURT
AFLAC	9/28/2018	2040	INV0012813	542.26	AFLAC INSURANCE PREMIUM
AFLAC	9/28/2018	2040	INV0012817	67.80	AFLAC INSURANCE PREMIUM
AFLAC	9/28/2018	2040	INV0012815	93.44	AFLAC INSURANCE PREMIUM
AFLAC	9/28/2018	2040	INV0012814	762.15	AFLAC INSURANCE PREMIUM
AFLAC	9/28/2018	2040	INV0012811	1,105.63	AFLAC INSURANCE PREMIUMS
AFLAC	9/28/2018	2040	INV0012810	1,851.58	AFLAC INSURANCE PREMIUM
AFLAC	9/28/2018	2040	INV0012816	332.72	AFLAC INSURANCE PREMIUM
AFLAC	9/28/2018	2040	INV0012812	1,607.50	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	9/28/2018	2042	INV0012839	255.21	UNIFORMS
FAYETTE COUNTY GENERAL FUND	9/28/2018	2041	INV0012834	208.33	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	9/28/2018	2041	INV0012831	23,957.95	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	9/28/2018	2043	INV0012836	1,535.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONAL BANK & TRUST	9/28/2018	2044	INV0012850	22,023.98	MEDICARE TAX
NATIONAL BANK & TRUST	9/28/2018	2044	INV0012849	64,314.65	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	9/28/2018	2044	INV0012848	94,170.76	SOCIAL SECURITY TAX
NATIONWIDE RETIREMENT SOLUTIONS	9/28/2018	2045	INV0012837	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	9/28/2018	2047	INV0012847	363.29	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	9/28/2018	2046	INV0012830	173,592.90	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	9/28/2018	2046	INV0012833	2,592.08	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	9/28/2018	2046	INV0012840	692.28	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	9/28/2018	2046	DM0000384	8,493.42	RETIREE - HEALTH INSURANCE PREMIUMS-OCTOBER, 2018
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/28/2018	2048	INV0012846	700.00	CS-CAUSE#2014V-176
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	9/28/2018	2049	INV0012844	400.00	CS- CAUSE #23402
TEXAS CHILD SUPPORT SDU	9/28/2018	2051	INV0012843	534.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	9/28/2018	2050	INV0012845	482.00	CS- AG#0012186993
TEXAS COUNTY & DISTRICT	9/28/2018	2052	INV0012838	134,368.98	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	9/28/2018	2052	INV0012835	1,902.60	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	9/28/2018	2053	INV0012821	11.04	CSCD LIFE AFTER-TAX



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TEXAS DEPT. OF CRIMINAL JUSTICE	9/28/2018	2053	INV0012825	86.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/28/2018	2053	INV0012818	422.21	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/28/2018	2053	INV0012822	353.89	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/28/2018	2053	INV0012823	2,630.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/28/2018	2053	INV0012820	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/28/2018	2053	INV0012824	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	9/28/2018	2053	INV0012819	95.03	CSCD DISABILITY AFTER-TAX
TEXAS STATE DISBURSEMENT UNIT	9/28/2018	2054	INV0012842	700.00	CS-CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	9/28/2018	2055	INV0012829	344.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/28/2018	2055	INV0012827	113.16	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/28/2018	2055	INV0012832	4.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/28/2018	2055	INV0012841	2,227.55	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	9/28/2018	2055	INV0012828	19.29	GROUP LIFE INSURANCE PREMIUMS
VALIC	9/28/2018	2056	INV0012826	16,286.35	DEFERRED COMPENSATION - VALIC
				1,311,643.79	