

Monthly Accounts Payable- Custom Report



Fayette County

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	11/8/2019	36350	2206	1,764.43	LIMESTONE
979 TRUCKING, INC.	11/8/2019	36350	2205	3,343.95	LIMESTONE
ADAMCIK ELECTRIC	11/8/2019	36351	10/25/19	350.00	INSTALL HANDICAP RAMP LIGHTING - COURTHOUSE
AIRGAS USA, LLC	11/8/2019	36352	9094245866	75.01	OXYGEN - EMS
ALAMO CITY TRAILER SALES	11/8/2019	36353	P1-0007895	226.14	TARPS - PRECT. 3
A-LINE AUTO PARTS	11/8/2019	36354	6838526	38.56	RATCHET & SOCKETS - PRECT. 3
A-LINE AUTO PARTS	11/8/2019	36354	6810143	88.65	HYDRAULIC HOSE & FITTINGS - CHIP SPREADER
AMAZON CAPITAL SERVICES, INC.	11/8/2019	36355	1KJ1-G9R7-1GLH	32.94	DVD DRIVE - SHERIFF
AMAZON CAPITAL SERVICES, INC.	11/8/2019	36355	1FCH-PYK9-437N	35.73	WATER PRESSURE GUAGE, ETC. - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	11/8/2019	36355	1JPF-LHGI-JTLC	27.53	DOOR SWEEP & WEATHER STRIP - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	11/8/2019	36355	1GKW-M3MR-NPYM	391.98	PLANTRONICS PHONE HEADSET - J. P. #4
ANDREW HARBERS	11/8/2019	36356	10/23/19	12.00	BOUNTY - 1 COYOTE
AQUA BEVERAGE COMPANY	11/8/2019	36357	015567-10/19	44.99	BOTTLED WATER, ETC. - CO. CLERK
AQUA BEVERAGE COMPANY	11/8/2019	36357	015404-10/19	27.99	BOTTLED WATER, ETC. - CO. AUDITOR
AT & T	11/8/2019	36360	831-000-7257 036-11/19	134.79	TELEPHONE SERVICES
AT & T	11/8/2019	36359	116684700-11/19	105.25	INTERNET SERVICES - AUSTIN CSCD
AT & T	11/8/2019	36360	831-000-7257 031-11/19	579.39	INTERNET SERVICES
AT & T	11/8/2019	36358	512 A67-0675 073 4-11/19	94.33	TELEPHONE SERVICE - EMS
AT & T	11/8/2019	36361	114626741-11/19	78.50	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	11/8/2019	36362	93991-11/19	2,630.60	CELLULAR PHONE SERVICE
AUDIO-VIDEO PLUS	11/8/2019	36363	014393	269.07	CB ANTENNA - PRECT. 4
AUSTIN PSYCHOLEGAL CONSULTING, PLLC	11/8/2019	36364	2019R-071	1,000.00	COMPETENCY EVALUTION - A. W.
BERGER'S AUTO REPAIR, INC.	11/8/2019	36365	7183	4,821.14	REPAIR 2019 CHEVROLET TRAVERSE - CSCD
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/8/2019	36366	95608598-11/19	278.16	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	11/8/2019	36366	11418865-11/19	176.69	UTILITIES - PRECT. 2 WAREHOUSE
BOBBIE NASH	11/8/2019	36367	48591	667.54	PRINTER & TONER CARTRIDGES - HISTORICAL COMM.
BOUND TREE MEDICAL, LLC	11/8/2019	36368	83382914	671.25	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	11/8/2019	36368	83379856	271.00	SODIUM BICARBONATE - EMS
BOUND TREE MEDICAL, LLC	11/8/2019	36368	83385941	1,063.27	IV SOLUTION, I- GEL, ETC. - EMS
BRAUNTEX MATERIALS, INC.	11/8/2019	36369	105102	478.47	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/8/2019	36369	105242	354.35	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/8/2019	36369	105355	354.59	LIMESTONE
BRAWLEY DENTAL CLINIC, PLLC	11/8/2019	36370	45427	627.00	R.S. (JAIL)
BRAYDON MICA	11/8/2019	36371	10/25/19B	24.00	BOUNTY - 2 COYOTES
BRIAN MICULKA	11/8/2019	36372	10/25/19A	15.00	BOUNTY - 3 FERAL HOGS
BUBELA INSURANCE PARTNERS, LLC	11/8/2019	36373	11/01/19	401.60	132 RECEIPTS @ \$3.00 & POSTAGE
BUGMAN OF WEIMAR, INC.	11/8/2019	36374	101679	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	11/8/2019	36374	101586	70.00	PEST CONTROL - CSCD BUILDING
BUGMAN OF WEIMAR, INC.	11/8/2019	36374	101675	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	11/8/2019	36374	101625	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	11/8/2019	36374	101666	95.00	PEST CONTROL - AGRICULTURE BLDG.
CALEB TONN	11/8/2019	36375	10/22/19	25.00	BOUNTY - 5 FERAL HOGS
CASSANDRA AUSTIN	11/8/2019	36376	49858	54.90	JUDGE'S ROBE
CDW GOVERNMENT, INC.	11/8/2019	36377	VKH8946	34.10	FLASH DRIVE - CO. ATTORNEY, SPARE
CENTERPOINT ENERGY	11/8/2019	36378	2873479-6-11/19	31.06	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	11/8/2019	36378	2885045-1-11/19	197.55	UTILITIES - COURTHOUSE



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CENTERPOINT ENERGY	11/8/2019	36378	2844949-4-11/19	31.06	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	11/8/2019	36378	8347175-5-11/19	31.06	UTILITIES - JUV. PROBATION BLDG.
CHAMRAD'S PAINT & BODY SHOP, INC.	11/8/2019	36379	0533	3,558.05	REPAIR 2018 DODGE CHARGER - SHERIFF
CITY OF FLATONIA	11/8/2019	36380	05-1940-00-11/19	447.14	UTILITIES - EMS BLDG.
CITY OF FLATONIA	11/8/2019	36380	10-1100-00-11/19	12.12	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	11/8/2019	36380	05-1960-00-11/19	481.25	UTILITIES - PRECT. 3 WAREHOUSE
CLEVELAND ASPHALT PRODUCTS, INC.	11/8/2019	36381	23018	13,385.59	CRS-2P - BEAR CREEK RD. - PRECT. 1
CLEVELAND ASPHALT PRODUCTS, INC.	11/8/2019	36381	22996	7,973.11	CRS-2P - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	11/8/2019	36381	22988	10,558.71	CRS-2 - PRECT. 2
CLEVELAND ASPHALT PRODUCTS, INC.	11/8/2019	36381	23040	964.81	COLD MIX - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	11/8/2019	36381	23004	13,929.09	CRS-2P - BEAR CREEK RD. - PRECT. 1
CLEVELAND ASPHALT PRODUCTS, INC.	11/8/2019	36381	23017	13,782.34	CRS-2P - JEDDO ROAD - PRECT. 3
CLINT STERNADEL	11/8/2019	36382	10/23/19	117.16	FLOOD PLAIN CERTIFICATION EXAM - HOUSTON
COLORADO MATERIALS, LTD.	11/8/2019	36383	279020	108.55	LIMESTONE
COLORADO MATERIALS, LTD.	11/8/2019	36383	278688	310.51	LIMESTONE
COLORADO MATERIALS, LTD.	11/8/2019	36383	278284	205.28	LIMESTONE
COLORADO VALLEY INTERNET	11/8/2019	36384	5456-11/19	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/8/2019	36384	122210-11/19	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	11/8/2019	36384	122211-11/19	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	11/8/2019	36384	121329-11/19	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/8/2019	36384	122997-11/19	184.46	INTERNET & PHONE SERVICE - RECYCLING CENTER
COLORADO VALLEY TELEPHONE	11/8/2019	36385	2055-11/19	147.17	979-249-3166
COLORADO VALLEY TELEPHONE	11/8/2019	36385	1360-11/19	283.75	979-242-4056
COMDATA	11/8/2019	36386	XY854110419	319.32	FUEL - CSCD
CORRECTIONAL REHABILITATION SERVICES, LLC	11/8/2019	36387	2019R-032	3,000.00	PSYCHOLOGICAL EVALUTION - C. C.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	11/8/2019	36388	47289	1,672.00	DECEMBER, 2019 SOFTWARE MAINTENANCE - CSCD
D & D ACE HARDWARE	11/8/2019	36389	174512/1	31.97	PLIER, LIGHT BULB, ETC. - PRECT. 3
D & D ACE HARDWARE	11/8/2019	36389	174487/1	29.99	TOOL ORGANIZER - PRECT. 1
D & D ACE HARDWARE	11/8/2019	36389	174694	13.98	BRACKET SHELF - PRECT. 3
D & D ACE HARDWARE	11/8/2019	36389	174695/1	2.32	FASTNERS - PRECT. 3
D & D ACE HARDWARE	11/8/2019	36389	174369/1	2.97	BOLTS - PRECT. 1
D & D ACE HARDWARE	11/8/2019	36389	174354/1	719.96	4 PUSH LAWNMOWERS - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCT:	11/8/2019	36391	203429	37.98	DVD PLASTIC HOLDERS - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCT:	11/8/2019	36390	203428	99.27	WALL CALENDARS, APPOINTMENT BOOK - CSCD
DANIEL CERNOCH PLUMBING, INC.	11/8/2019	36392	17063	806.30	REPLACE WATER HEATER, ETC. - DHS
DANIEL CERNOCH PLUMBING, INC.	11/8/2019	36392	17092	2,375.10	REPLACE FAUCETS, SINKS, TOILETS, ETC. - CNTY BLDG.
DAVID B. BROOKS	11/8/2019	36393	10/28/19	100.00	LEGAL CONSULTATION FEES - OCTOBER, 2019
DAVID BEYER	11/8/2019	36394	10/20/19	84.58	TCOLE CONFERENCE - CORPUS CHRISTI
DAVID LEE JOHNSON	11/8/2019	36395	10/23/19	24.00	BOUNTY - 2 COYOTES
DAWN MOORE	11/8/2019	36396	10/25/19	73.08	CAPCOG MEETING - AUSTIN
DAWN MOORE	11/8/2019	36396	10/23/19	73.08	CAPCOG MEETING - AUSTIN
DEPARTMENT OF INFORMATION RESOURCES	11/8/2019	36397	20090887N	113.15	T-1 INTERNET & DIRECT INWARD
DEREK VALCHAR	11/8/2019	36398	11/04/19A	185.00	BOUNTY - 37 FERAL HOGS
DEREK VALCHAR	11/8/2019	36398	11/04/19B	48.00	BOUNTY - 4 COYOTES
DISH NETWORK	11/8/2019	36399	8255 1010 1016 4722 -11/19	26.57	NOV., 2019 DISH NETWORK FEES - EMS #3
DR. TANIA GLENN & ASSOCIATES, PA	11/8/2019	36400	FC042 OCTOBER 2019	490.00	TRAUMA COUNSELING - EMS



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DURAN GRAVEL COMPANY, INC.	11/8/2019	36401	15-2594	4,239.24	COVER ROCK, ETC.
ED MATOCHA	11/8/2019	36402	10/30/19	20.00	BOUNTY - 4 FERAL HOGS
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	11/8/2019	DFT0001640	INV0013487	44,640.66	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	11/8/2019	DFT0001640	INV0013488	30,306.21	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	11/8/2019	DFT0001640	INV0013489	10,440.08	MEDICARE TAX
ELECTRONIC SPECIALISTS	11/8/2019	36403	10/18/19	25.00	COAX CABLES - JUSTICE CENTER
FABTECH WATERJET AND CNC PLASMA	11/8/2019	36404	1484	4,500.00	WEST POINT SEWER PLANT OPERATIONS
FAYETTE 4-H COUNCIL	11/8/2019	36405	49857	200.00	POINSETTAS - COURTHOUSE
FAYETTE 4-H COUNCIL	11/8/2019	36406	49658	350.00	4-H CROSSROADS REGISTRATION
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/22/19A	52.25	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/04/19A	38.00	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/01/19A	38.00	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/29/19B	36.10	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/22/19C	36.10	BID NOTICE - SHERIFF VEHICLES
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/22/19B	61.75	EMPLOYMENT AD - OFFICE ASSISTANT
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/18/19	61.75	EMPLOYMENT AD - OFFICE ASSISTANT
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/29/19A	52.25	BID NOTICE - ROAD MATERIALS
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/04/19C	513.00	NOTICE - SPECIAL ELECTION - POLLING LOCATIONS
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/15/19	61.75	EMPLOYMENT AD - OFFICE ASSISTANT
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/01/19B	79.80	EMPLOYMENT AD - EMERGENCY MGMT. COORDINATOR
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/04/19B	79.80	EMPLOYMENT AD - EMERGENCY MGMT. COORDINATOR
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/04/19D	199.50	NOTICE - ELECTION EQUIPMENT TESTING
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/08/19	79.80	EMPLOYMENT AD - EMERGENCY MGMT. COORDINATOR
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/11/19B	79.80	EMPLOYMENT AD - EMERGENCY MGMT. COORDINATOR
FAYETTE COUNTY RECORD, INC.	11/8/2019	36407	10/01/19C	47.50	BID NOTICE - COVER ROCK, ETC.
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/8/2019	36408	5452-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/8/2019	36408	0421-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/8/2019	36408	1742-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/8/2019	36408	1067-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/8/2019	36408	3052-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/8/2019	36408	3883-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/8/2019	36408	0124-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY VETERINARY CLINIC, INC.	11/8/2019	36409	563956	50.00	DRUG DOG EXAM/SHOTS - KOLT - SHERIFF
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2019	36410	13305800-11/19	205.25	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2019	36410	11486800-11/19	390.25	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2019	36410	11814100-11/19	289.01	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2019	36410	136330800-11/19	67.79	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2019	36410	136363000-11/19	1,251.08	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2019	36410	136379300-11/19	216.90	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2019	36410	136931900-11/19	25.42	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2019	36410	136932000-11/19	24.50	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2019	36410	136932100-11/19	65.03	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	11/8/2019	36410	2665800-11/19	24.04	UTILITIES - MULDOON COURTHOUSE
FAYETTE FIRE & SAFETY	11/8/2019	36411	9329	138.50	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTE FIRE & SAFETY	11/8/2019	36411	9349	239.90	DISPOSABLE COVERALLS - PRECT. 3
FAYETTE FIRE & SAFETY	11/8/2019	36411	9397	79.95	FIRST AID SUPPLIES - PRECT. 2



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FAYETTE FIRE & SAFETY	11/8/2019	36411	9352	329.60	INSPECT FIRE EXTINGUISHERS, ETC. - EMS
FAYETTE FIRE & SAFETY	11/8/2019	36411	9360	39.00	INSPECT FIRE EXTINGUISHERS - CO. AUDITOR
FAYETTE FIRE & SAFETY	11/8/2019	36411	9359	46.00	INSPECT FIRE EXTINGUISHERS - CO. CLERK BLDG.
FAYETTE FIRE & SAFETY	11/8/2019	36411	9358	60.00	INSPECT FIRE EXTINGUISHERS - CSCD BLDG.
FAYETTE FIRE & SAFETY	11/8/2019	36411	9357	36.95	INSPECT FIRE EXTINGUISHERS - JUV. PROBATION BLDG.
FAYETTE FIRE & SAFETY	11/8/2019	36411	9353	88.00	INSPECT FIRE EXTINGUISHERS - MEADOWS BUILDING
FAYETTE FIRE & SAFETY	11/8/2019	36411	9356	161.00	INSPECT FIRE EXTINGUISHERS, ETC. - COURTHOUSE
FAYETTE FIRE & SAFETY	11/8/2019	36411	9355	81.00	INSPECT FIRE EXTINGUISHERS - RECYCLING CENTER
FAYETTE FIRE & SAFETY	11/8/2019	36411	9354	64.45	INSPECT FIRE EXTINGUISHERS - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	11/8/2019	36412	00961-11/19	42.43	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	11/8/2019	36412	03631-11/19	173.09	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	11/8/2019	36412	01105-11/19	171.14	UTILITIES - RECYCLING CENTER
FAYETTEVILLE BANK	11/8/2019	36413	800330-2019	121,522.59	FINAL LEASE/PURCHASE PMT. - RADIO EQUIPMENT
FAYETTEVILLE PROPANE CO., INC.	11/8/2019	36414	437633	48.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	11/8/2019	36414	438016	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	11/8/2019	36414	436865	30.00	PROPANE - PRECT. 2
FRAZER, LTD.	11/8/2019	36415	73060	977.93	AIR HORNS & SIREN - EMS
FRAZER, LTD.	11/8/2019	36415	72984	217.54	REDLENS & REPAIRED WINDOW - EMS
FRAZER, LTD.	11/8/2019	36415	72936	1,609.27	QUADRAFLARE LENS, ETC. - EMS
FRONTIER COMMUNICATIONS	11/8/2019	36416	210-188-2795-031401-5-11/19	3,567.81	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	11/8/2019	36416	979-968-1800-022812-5-11/19	563.68	DIRECT INWARD TELEPHONE SERVICE
GALLS, LLC	11/8/2019	36417	013959649	989.71	UNIFORMS - JUSTICE CENTER
GALLS, LLC	11/8/2019	36417	013959672	51.70	UNIFORMS - JUSTICE CENTER
GILBERT WINKLER	11/8/2019	36418	10/29/19	12.00	BOUNTY - 1 COYOTE
GORMAN UNIFORM	11/8/2019	36419	50019-10	1,080.25	UNIFORMS - VARIOUS DEPT'S
GT DISTRIBUTORS, INC.	11/8/2019	36420	INV0724678	1,079.60	AMMUNITION/NRA GRANT - SHERIFF
GT DISTRIBUTORS, INC.	11/8/2019	36420	INV0734638	134.75	UNIFORM/CALVERT - EMS
GT DISTRIBUTORS, INC.	11/8/2019	36420	INV0727197	880.48	BULLET PROOF VESTS/MCCLENEY - SHERIFF
GT DISTRIBUTORS, INC.	11/8/2019	36420	INV0732462	259.70	AMMUNITION/NRA GRANT - SHERIFF
GULF COAST PAPER CO., INC.	11/8/2019	36421	1761286	263.20	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	11/8/2019	36421	1757734	92.40	DISINFECTANT, GLASS CLEANER, ETC. - EMS
GULF COAST PAPER CO., INC.	11/8/2019	36421	1757748	117.54	TOWELS - COURTHOUSE
H&H OVERHEAD DOOR COMPANY, INC.	11/8/2019	36422	2514LGR19	154.00	OVERHEAD DOOR MAINTENANCE - EMS #3
H&H OVERHEAD DOOR COMPANY, INC.	11/8/2019	36422	2513LGR19	159.00	OVERHEAD DOOR MAINTENANCE - EMS #2
H&H OVERHEAD DOOR COMPANY, INC.	11/8/2019	36422	2515LGR19	154.00	OVERHEAD DOOR MAINTENANCE - EMS #4
H. E. B. GROCERY COMPANY	11/8/2019	36423	10020982000-10/19	2,012.08	GROCERIES - JAIL
HARVEY WESSELS	11/8/2019	36424	11/06/19B	250.00	BOUNTY - 50 FERAL HOGS
HARVEY WESSELS	11/8/2019	36424	11/06/19A	24.00	BOUNTY - 2 COYOTES
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044790	278.00	PRINTING - MAGISTRATE FORMS
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044781	30.00	SELF INKING STAMP - JUSTICE CENTER
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044678	38.56	TEST INK STAMP, KEY TAGS, ETC. - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044663	20.00	POSTAGE - TITLES - CO. CLERK
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044633	34.76	DIVIDERS & CARD STOCK - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044836	30.00	BUSINESS CARDS - D. MOORE
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044681	73.00	BALLOT REGISTER - 11/5/19 ELECTION
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044628	24.00	NAME BADGES - SHERIFF



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044759	64.68	TABLE OF CONTENT - ELECTIONS
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044752	935.08	PATIENT REPORTS & LABEL MACHINE TAPE - EMS
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044794	300.64	POCKET FOLDERS, FILE POCKETS, ETC.
HENGST PRINTING AND SUPPLIES	11/8/2019	36425	044755	66.00	SELF INKING STAMPS - JUSTICE CENTER
HERMANN ALARMS & HOME SOLUTIONS, LLC	11/8/2019	36426	1212	15,240.00	ALARM CONTROL SYSTEM - EMS
HOFFER TRUCK COMPANY	11/8/2019	36427	279499	36.04	O-RINGS, GROMMITS, ETC. - PRECT. 3
HRNCIR OIL COMPANY	11/8/2019	36428	32183	70.00	TIRE - BROOM
HRNCIR OIL COMPANY	11/8/2019	36428	32237	53.75	OIL CHANGE - PRECT. 4
HRNCIR OIL COMPANY	11/8/2019	36428	32252	60.00	VARVOL - PRECT. 4
INCLUSION SOLUTIONS, LLC	11/8/2019	36429	13871	1,809.60	BALLOT CALL CURBSIDE BOXES - ELECTIONS
INDIGENT HEALTHCARE SOLUTIONS, LTD	11/8/2019	36430	68467	1,059.00	COMPUTER SERVICE - DECEMBER, 2019
JACK NIESNER	11/8/2019	36431	11/05/19A	12.00	BOUNTY - 1 COYOTE
JACK NIESNER	11/8/2019	36431	11/05/19B	70.00	BOUNTY - 14 FERAL HOGS
JENIFER A. BOENING	11/8/2019	36432	10/31/19	63.74	MILEAGE- OCTOBER, 2019
JEREMY CASTLEBERRY	11/8/2019	36433	10/20/19	95.99	TCOLE CONFERENCE - CORPUS CHRISTI
JOHNNY CASWELL	11/8/2019	36434	10/28/19	156.00	BOUNTY - 13 COYOTES
K & D TRUCKING	11/8/2019	36435	10/31/19	4,105.93	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	11/8/2019	36436	132060	76.75	RENTAL - PORTABLE TOILET - OCT. 2019 -PRECT. 2
K & H PORTABLE TOILETS, INC.	11/8/2019	36436	132061	76.75	RENTAL - PORTABLE TOILET - OCT., 2019 - PRECT. 2
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/8/2019	36437	102063	12.08	INLINE FUEL FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/8/2019	36437	102068	189.62	ANTIFREEZE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/8/2019	36437	102110	316.82	SPARK PLUG KIT & THREADLOCK - PRECT. 4
LA GRANGE CHEVRON	11/8/2019	36438	15449	47.75	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
LA GRANGE TIRE, INC.	11/8/2019	36439	0169221	208.46	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	11/8/2019	36439	0169596	858.96	TIRES, ETC. - CSCD
LA GRANGE TIRE, INC.	11/8/2019	36439	0169500	881.67	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	11/8/2019	36439	0168904	57.40	ROLLER TUBES - PRECT. 2
LA GRANGE TIRE, INC.	11/8/2019	36439	0169270	54.00	O-RINGS - PRECT. 2
LA GRANGE TIRE, INC.	11/8/2019	36439	0169138	775.55	TIRES, REPLACE CONTROL ARM, ETC. - EMS
LA GRANGE UTILITIES	11/8/2019	36440	10-0566-00-11/19	13.03	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	11/8/2019	36440	10-0565-00-11/19	158.01	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	11/8/2019	36440	08-4810-06-11/19	479.39	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	11/8/2019	36440	08-4805-00/11/19	47.67	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	11/8/2019	36440	08-4800-01-11/19	172.52	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	11/8/2019	36440	08-4420-00-11/19	2,686.30	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	11/8/2019	36440	08-0670-00-11/19	100.05	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	11/8/2019	36440	08-0680-00-11/19	82.51	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/8/2019	36440	08-0690-00-11/19	154.50	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	11/8/2019	36440	08-1309-00-11/19	536.44	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	11/8/2019	36440	08-1490-00-11/19	32.11	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/8/2019	36440	08-4730-00-11/19	504.37	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	11/8/2019	36440	08-1510-00-11/19	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	11/8/2019	36440	08-1805-01-11/19	332.86	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	11/8/2019	36440	08-1810-00-11/19	494.82	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	11/8/2019	36440	08-3850-07-11/19	201.49	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	11/8/2019	36440	08-0660-00-11/19	1,089.56	UTILITIES - MEADOWS BLDG.

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LA GRANGE UTILITIES	11/8/2019	36440	08-1500-00-11/19	3,369.36	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	11/8/2019	36440	08-4465-02-11/19	290.22	UTILITIES - OLD JAIL
LEE COUNTY ACE HARDWARE	11/8/2019	36441	284035	3.87	COUPLERS - PRECT. 2
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104123	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104342	841.16	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104310	846.26	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104253	394.57	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104038	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104141	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104233	390.49	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104217	382.67	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104202	410.38	LIMESTONE
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104272	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	11/8/2019	36442	104147	427.21	LIMESTONE
LONE STAR PRODUCTS & EQUIPMENT LLC	11/8/2019	36443	30950	159.50	REPLACED SIREN SPEAKER - SHERIFF
MAIN STREET PHARMACY & GIFTS	11/8/2019	36444	11/01/19	361.20	118 RECEIPTS @ \$3.00 & POSTAGE
MARK H. ZIMMERMAN	11/8/2019	36445	10/28/19	6.66	TRANSPORT PRISONER - HUNTSVILLE/HOUSTON
MATHIS RENTALS, INC.	11/8/2019	36446	L28059	50.40	RENTAL - ROTARY HAMMER
MATT HUDEC	11/8/2019	36447	10/24/19B	120.00	BOUNTY - 24 FERAL HOGS
MATT HUDEC	11/8/2019	36447	10/24/19C	40.00	BOUNTY - 8 FERAL HOGS
MATT HUDEC	11/8/2019	36447	10/24/19A	55.00	BOUNTY - 11 FERAL HOGS
MATT HUDEC	11/8/2019	36447	10/24/19D	35.00	BOUNTY - 7 FERAL HOGS
MECHANALUBE, INC.	11/8/2019	36448	#7182	130.97	AIR CAN & CLEVIS KIT - PRECT. 2
MECHANALUBE, INC.	11/8/2019	36448	#7234	115.18	MUDFLAPS STRIP, ETC. - PRECT. 2
MECHANALUBE, INC.	11/8/2019	36448	#7221	32.21	MOTOR MOUNT - PRECT. 2
MECHANALUBE, INC.	11/8/2019	36448	#7193	1,864.62	REPAIR 2011 INTERNATIONAL TRUCK - PRECT. 2
MICHAEL BARRY	11/8/2019	36449	10/18/19	150.00	BOUNTY - 30 FERAL HOGS
NEWMAN TRAFFIC SIGNS	11/8/2019	36450	TRFINV016553	1,035.00	SIGN BRACKETS, ETC. - PRECT. 3
NEWMAN TRAFFIC SIGNS	11/8/2019	36450	TRFINV016435	172.41	NO LITTERING SIGNS - PRECT. 3
NEWMAN TRAFFIC SIGNS	11/8/2019	36450	TRFINV016306	248.88	SIGN BLANKS
NEWWAVE COMMUNICATIONS	11/8/2019	36451	126693738-11/19	103.64	NOV., 2019 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	11/8/2019	36451	126593029-11/19	103.64	NOV., 2019 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	11/8/2019	36451	127163566-11/19	51.10	NOV., 2019 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	11/8/2019	36451	127045490-11/19	49.81	NOV., 2019 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	11/8/2019	36451	127411270-11/19	47.55	NOV., 2019 CABLE SERVICE - FAYETTE CSCD
OAK FARMS HOUSTON	11/8/2019	36452	16975427	76.31	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/8/2019	36452	55700268	90.39	MILK - JUSTICE CENTER
OIL PRICE INFORMATION SERVICE, LLC	11/8/2019	36453	397995	414.00	FAX-A-RACK SERVICE
O'REILLY AUTOMOTIVE, INC.	11/8/2019	36454	5577-204837	128.11	FUEL PUMP ASSEMBLY & FUEL FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/8/2019	36454	5577-203791	254.42	RADIATOR, ANTIFREEZE, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/8/2019	36454	5577-203110	32.97	SPLICE CONNECTORS & POLE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/8/2019	36454	5577-204880	34.08	IGNITION COIL & SPARK PLUG - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/8/2019	36454	5577-205208	(145.99)	PRESS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/8/2019	36454	5577-203115	(14.99)	ROUND POLE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/8/2019	36454	5577-204018	116.70	FILTERS & OIL - BROOM
O'REILLY AUTOMOTIVE, INC.	11/8/2019	36454	4853-292832	129.43	BATTERY & HAND CLEANER



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O'REILLY AUTOMOTIVE, INC.	11/8/2019	36454	5577-204250	14.99	ANTENNA - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/8/2019	36454	5577-205170	587.43	STRUT ASSEMBLY, PRESS, ETC. - PRECT. 4
OVIDO MOTORS, LLC	11/8/2019	36455	11/01/19	31,465.00	2019 DODGE RAM PICKUP - PRECT. 2
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	11/8/2019	36456	3309989862	153.57	POSTAGE METER RENTAL - DIST. CLERK
PITNEY BOWES, INC.	11/8/2019	36457	1014153427	144.96	POSTAGE METER RENTAL - CO. AUDITOR
PITNEY BOWES, INC.	11/8/2019	36457	1014175364	169.98	INK CARTRIDGES - DIST. CLERK
POCKET PRESS, INC.	11/8/2019	36458	107177	597.83	CRIMINAL & TRAFFIC LAW BOOKS - SHERIFF
PRAXAIR DISTRIBUTION, INC.	11/8/2019	36459	92549770	34.85	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	11/8/2019	36459	92521583	204.54	CYLINDER RENTAL - PRECT. 4
PRIHODA GRAVEL COMPANY	11/8/2019	36460	11997	945.00	SCREENED GRAVEL - PRECT. 3
QUALITY HOT MIX, INC.	11/8/2019	36461	25406	8,322.00	TYPE D HOT MIX - PRECT. 2
QUALITY HOT MIX, INC.	11/8/2019	36461	25415	1,695.05	HOT MIX COLD LAID - PRECT. 3
R. B. EVERETT & CO.	11/8/2019	36462	S197340	590.81	CHAIN & SPROCKETS - CHIP SPREADER
R. B. EVERETT & CO.	11/8/2019	36462	S197157	4,303.20	TEETH
RAY ALLEN MANUFACTURING, LLC.	11/8/2019	36463	RINV097828	179.96	BATON, WHIP, ETC. - SHERIFF
REEDER'S	11/8/2019	36464	82630	80.94	REPAIR DUCT - DISPATCH - JAIL
RONALD NAUMANN	11/8/2019	36465	10/20/19	80.77	TCOLE CONFERENCE - CORPUS CHRISTI
ROUND TOP MERCANTILE	11/8/2019	36466	11/01/19	142.65	47 RECEIPTS @ \$3.00 & POSTAGE
RSINET, LLC	11/8/2019	36467	4888	180.00	AWOS NADIN DATA SERICE - 3RD. QTR., 2019
RUGGED DEPOT	11/8/2019	36468	53345	663.00	CRADLE FOR TOUGHBOOK 54 - SHERIFF
SARA A. GARRETT	11/8/2019	36469	10/21/19	19.07	FOOD MANAGER CERTIFICATION TRAINING
SARA A. GARRETT	11/8/2019	36469	10/28/19	10.00	CHILD CARE CONFERENCE - VICTORIA
SCHULENBURG PRINTING	11/8/2019	36470	715311-1	115.90	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	11/8/2019	36470	715311-2	19.49	HAND SOAP - COURTHOUSE
SCHULENBURG PRINTING	11/8/2019	36470	715311-0	150.97	TISSUE & TOWELS - COURTHOUSE
SCHULENBURG PRINTING	11/8/2019	36470	714766-0	171.00	TABLE COVER - SHERIFF
SCHULENBURG PRINTING	11/8/2019	36470	714421-0	159.00	SHIRTS/EMBROIDERY - JUV. PROB.
SCHULENBURG PRINTING	11/8/2019	36470	712210-1	57.04	APPOINTMENT BOOK - JUV. PROB.
SCHULENBURG PRINTING	11/8/2019	36470	716093-0	81.38	TOWELS, HAND CLEANER, ETC. - PRECT. 4
SCHULENBURG PRINTING	11/8/2019	36470	714049-0	319.00	CHAIR - J. P. #1
SCHULENBURG PRINTING	11/8/2019	36470	714202-0	240.27	PRINTING - MOTION TO DIMISS FORMS - CO. ATTORNEY
SCHULENBURG PRINTING	11/8/2019	36470	714201-0	565.23	PRINTING/SHERIFF WARNING TICKET BOOKS
SCHULENBURG PRINTING	11/8/2019	36470	714096-0	100.58	TISSUE & TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	11/8/2019	36470	714862-0	26.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	11/8/2019	36470	714096-1	38.98	HAND SOAP- AGRICULTURE BLDG.
SCHULENBURG PRINTING	11/8/2019	36470	714095-0	161.86	TOWELS & TRASH LINERS - MEADOWS BLDG.
SCOTT WILLEY	11/8/2019	36471	10/10/19	19.00	TOOK TESTING SAMPLES TO COLLEGE STATION
SYSCO CENTRAL TEXAS, INC.	11/8/2019	36472	313983057 8	104.03	GROCERIES - JUSTICE CENTER
TED W. HARBERS PLUMBING	11/8/2019	36473	11/05/19	420.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	11/8/2019	36473	11/01/19	360.00	REPAIR & UNSTOP COMMODOES - JAIL
TERRI HEFNER	11/8/2019	36474	47421	330.36	EXTENSION CORD POWER OUTLETS - ELECTIONS
TEXAS AGGREGATES, LLP	11/8/2019	36475	37658	856.35	COVER ROCK - HOLLAS LANE - PRECT. 4
TEXAS AGGREGATES, LLP	11/8/2019	36475	37806	275.44	GRAVEL
TEXAS ASSOCIATION OF COUNTIES	11/8/2019	36476	R292467	200.00	DIST. CLERK CONFERENCE - LINDA SVRCEK
TEXAS ASSOCIATION OF COUNTIES	11/8/2019	36477	09-2019	11,130.92	HRA CLAIMS - SEPTEMBER, 2019
TEXAS BUILDING & ROOFING SUPPLIES, INC.	11/8/2019	36478	E44646	24.28	REPAIR RESTROOM WINDOW - PRECT. 3



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TEXAS CHILD SUPPORT	11/8/2019	DFT0001641	INV0013461	769.39	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	11/8/2019	DFT0001641	INV0013462	507.70	CHILD SUPPORT-AMOUNT
TEXAS COMMISSION ON ENVIRONMENTAL QUALIT	11/8/2019	36479	23005597-2019	1,250.00	FY20 WATER QUALITY FEE - WEST POINT WWTP
TEXAS COUNTY & DISTRICT	11/8/2019	DFT0001642	INV0013478	765.50	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	11/8/2019	DFT0001642	INV0013481	63,914.20	PAYROLL DEDUCTION
TEXAS PUBLIC HEALTH ASSOCIATION	11/8/2019	36480	200003397	600.00	VITAL STATISTIC CONFERENCE
THE BANNER PRESS	11/8/2019	36481	301852462	46.35	EMPLOYMENT AD - JAILER
THE BLIND FOLKS, LLC	11/8/2019	36482	10697	283.00	ROLLER SHADES - COURTHOUSE
TRACTOR SUPPLY CREDIT PLAN	11/8/2019	36483	200542957	1,092.96	AIR COMPRESSOR & ACCESSORIES - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	11/8/2019	36483	100448042	44.97	GLOVES - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	11/8/2019	36483	100449223	93.97	DOG FOOD & OINTMENT - DRUG DOG (KOLT)
TRAVIS COUNTY MEDICAL EXAMINER	11/8/2019	36484	3300002899	2,900.00	AUTOPSY - J. M.
TREADMAXX TIRE DISTRIBUTORS, INC.	11/8/2019	36485	786548	337.70	TIRE - PRECT. 1
TYLER TECHNOLOGIES, INC.	11/8/2019	36486	045-266863	3,514.00	ATTENDANCE SOFTWARE
TYLER TECHNOLOGIES, INC.	11/8/2019	36486	020-21964	39,600.00	ODYSEY HOSTING FEE - DEC., 2019 - FEB., 2020
TYLER TECHNOLOGIES, INC.	11/8/2019	36486	045-277816	10,780.00	BIOMETRIC READERS - EMS TIME KEEPING
U. S. POSTAL SERVICE	11/8/2019	36487	48593	255.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	11/8/2019	36488	48041842-11/19	1,500.00	POSTAGE - ELECTIONS
VALIC	11/8/2019	2295	INV0013483	11,125.41	DEFERRED COMPENSATION - VALIC
VERIZON BUSINESS	11/8/2019	36489	Z6754617	711.62	T-1 INTERNET - COUNTY NETWORK
VERIZON WIRELESS	11/8/2019	36490	9840603821	1,187.91	WIRELESS SERVICE - VARIOUS DEPTS.
WATCHGUARD VIDEO	11/8/2019	36491	ADVREP173171	480.00	REPLACE/REPAIR BODY CAMERA - SHERIFF
WILLIAM L. BACA	11/8/2019	36492	10/21/19A	115.00	BOUNTY - 23 FERAL HOGS
WILLIAM L. BACA	11/8/2019	36492	10/21/19B	12.00	BOUNTY - 1 COYOTE
BOBBY CHARLES WILLIAMS	11/20/2019	3942	11/14/19	40.00	GRAND JUROR - DISTRICT COURT
DIANE MILLER SUPAK	11/20/2019	3941	11/14/19	40.00	GRAND JUROR - DISTRICT COURT
GERALDINE RUDQUIST BOMAN	11/20/2019	3936	11/14/19	40.00	GRAND JUROR - DISTRICT COURT
JACQUELINE PRAUSE GEST	11/20/2019	3938	11/14/19	40.00	GRAND JUROR - DISTRICT COURT
MIKE E ZIGAL	11/20/2019	3943	11/14/19	40.00	GRAND JUROR - DISTRICT COURT
SHERRI LYNN CERVANTEZ	11/20/2019	3937	11/14/19	40.00	GRAND JUROR - DISTRICT COURT
TRAMOND MONTE SCOTT	11/20/2019	93940	11/14/19	40.00	GRAND JUROR - DISTRICT COURT
CAROL STERNADEL OHNHEISER	11/21/2019	3939	11/14/19	40.00	GRAND JUROR - DISTRICT COURT
KIMBERLY MICHELLE BLACKBURN	11/21/2019	3935	11/14/19	40.00	GRAND JUROR - DISTRICT COURT
979 TRUCKING, INC.	11/22/2019	36493	2221	404.40	LIMESTONE
979 TRUCKING, INC.	11/22/2019	36493	2211	1,323.45	LIMESTONE
979 TRUCKING, INC.	11/22/2019	36493	2210	2,511.50	LIMESTONE
ACCURINT - ACCOUNT #1288644	11/22/2019	36494	1288644-20191031	50.00	RECORD SEARCH FEES
ADRIENNE KOBZA	11/22/2019	36495	11/05/19	108.00	ELECTION PAYROLL
AFLAC	11/22/2019	2296	INV0013458	46.72	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013491	539.13	AFLAC INSURANCE PREMIUMS
AFLAC	11/22/2019	2296	INV0013492	910.83	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013493	448.74	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013460	14.20	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013494	329.10	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013459	107.68	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013490	863.56	AFLAC INSURANCE PREMIUM

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AFLAC	11/22/2019	2296	INV0013457	329.10	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013453	863.56	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013496	107.68	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013497	14.20	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013454	539.13	AFLAC INSURANCE PREMIUMS
AFLAC	11/22/2019	2296	INV0013455	910.83	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	DM0000419	26.91	AFLAC PREMIUM - NOVEMBER, 2019
AFLAC	11/22/2019	2296	CM0000160	(0.62)	BALANCE TO NOVEMBER, 2019 INVOICE
AFLAC	11/22/2019	2296	INV0013456	448.74	AFLAC INSURANCE PREMIUM
AFLAC	11/22/2019	2296	INV0013495	46.72	AFLAC INSURANCE PREMIUM
AIRGAS USA, LLC	11/22/2019	36497	9966135882	198.52	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	11/22/2019	36496	9095011807	178.09	OXYGEN - EMS
AIRGAS USA, LLC	11/22/2019	36496	9094712800	184.51	OXYGEN - EMS
ALLENE PHILLIPUS	11/22/2019	36498	11/05/19	48.00	ELECTION PAYROLL
AMAZON CAPITAL SERVICES, INC.	11/22/2019	36499	1DJK-K3WD-FRHW	109.26	EXIT SIGN BATTERIES - AGRICULTURE BLDG.
AMAZON CAPITAL SERVICES, INC.	11/22/2019	36499	1T6K-WXK1-DVPX	128.92	EXIT SIGN BATTERIES - CO. CLERK & MEADOWS BLG.
AMY NINI	11/22/2019	36500	11/05/19	104.00	ELECTION PAYROLL
ANNETTE COOPER	11/22/2019	36501	11/05/19	131.88	ELECTION PAYROLL
ANNETTE ROST	11/22/2019	36502	11/05/19	108.00	ELECTION PAYROLL
AQUA BEVERAGE COMPANY	11/22/2019	36503	015791-10/19	29.74	BOTTLED WATER, ETC. - WALLER CSCD
AQUA BEVERAGE COMPANY	11/22/2019	36503	011457-10/19	18.49	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	11/22/2019	36503	011766-10/19	44.73	BOTTLED WATER, ETC. - AUSTIN CSCD
ARIC SVEC	11/22/2019	36504	11/05/19	32.00	ELECTION PAYROLL
ASPHALT PATCH ENT., INC.	11/22/2019	36505	495530	1,085.28	ASPHALT PATCH - PRECT. 3
AT & T U-VERSE	11/22/2019	36506	133150763-11/19	94.55	INTERNET SERVICE - EMS #3
AURORA KALINA	11/22/2019	36507	10/29/19	100.00	JANITORIAL SERVICES - NOVEMBER, 2019
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-12	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-7	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-8	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-9	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-10	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-11	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-2	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-3	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-6	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-4	52.12	S. S. (INDIGENT)
AVERO DIAGNOSTICS	11/22/2019	36508	AF1942772-5	52.12	S. S. (INDIGENT)
BARBARA ANDERS	11/22/2019	36509	11/15/19	38.28	MILEAGE - OCT/NOV., 2019
BARBARA APPELT	11/22/2019	36510	11/05/19	28.00	ELECTION PAYROLL
BASTROP COUNTY	11/22/2019	36511	11/01/19	1,395.00	HOUSING INMATES - 10/19 - JUSTICE CENTER
BBA ARCHITECTS, LP	11/22/2019	36512	#22	577.34	ARCHITECTS PMT. 22 - EMS BLDG.
BLUE360 MEDIA	11/22/2019	36513	57193	516.95	CIVIL PROCESS BOOKS - SHERIFF
BLUE360 MEDIA	11/22/2019	36513	61140	718.25	TX CRIMINAL & TRAFFIC BOOKS - SHERIFF
BLUE360 MEDIA	11/22/2019	36513	23893	494.08	CIVIL PROCESS & CRIMINAL LAW BOOKS
BLUE360 MEDIA	11/22/2019	36513	60714	155.81	TX CRIMINAL & TRAFFIC LAWS BOOKS

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BOUND TREE MEDICAL, LLC	11/22/2019	36514	83400661	1,707.34	ELECTRODES, SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/22/2019	36514	83403301	85.74	GLUCOSE TEST STRIPS - EMS
BOUND TREE MEDICAL, LLC	11/22/2019	36514	83399002	25.16	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	11/22/2019	36514	83403300	8.10	SHARPS CONTAINER - EMS
BOUND TREE MEDICAL, LLC	11/22/2019	36514	83413773	122.60	DEXTROSE - EMS
BRAUNTEX MATERIALS, INC.	11/22/2019	36515	105636	359.72	LIMESTONE
BRAUNTEX MATERIALS, INC.	11/22/2019	36515	105487	367.04	LIMESTONE
BREAK-AWAY AUTO GLASS	11/22/2019	36516	I187837	18.95	CB ANTENNA - PRECT. 3
BRIAN MICULKA	11/22/2019	36517	10/25/19B	24.00	BOUNTY - 2 COYOTES
BRIGGS EQUIPMENT	11/22/2019	36518	INV1708229	160.90	VALVE KIT - RECYCLING CENTER
BRIGGS EQUIPMENT	11/22/2019	36518	INV1699614	64.90	SEAL KIT - RECYCLING CENTER
BROOKSHIRE OUTLAND	11/22/2019	36519	11/05/19	122.25	ELECTION PAYROLL
CANDICE CLAY BAPTISTE	11/22/2019	36520	11/22/19	3,025.00	INDIGENT REPRESENTATION - NOVEMBER, 2019
CAROL BECKER	11/22/2019	36521	11/05/19	102.00	ELECTION PAYROLL
CAROL J. FRIEDRICH	11/22/2019	36522	11/08/19	70.81	TCAA KEY PERSONNEL SEMINAR - SAN MARCOS
CAROLYN WEST	11/22/2019	36523	11/05/19	56.00	ELECTION PAYROLL
CDW GOVERNMENT, INC.	11/22/2019	36524	VSH9179	283.71	MS OFFICE SOFTWARE - CO. JUDGE
CDW GOVERNMENT, INC.	11/22/2019	36524	VPB9824	56.85	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	11/22/2019	36524	VTH5518	103.33	POWER ADAPTERS - EMS
CDW GOVERNMENT, INC.	11/22/2019	36524	VTK5596	67.19	POWER ADAPTER - EMS
CENTERPOINT ENERGY	11/22/2019	36525	6402100281-7/10/19	103.37	UTILITIES - NEW EMS BLDG.
CHAMRAD'S PAINT & BODY SHOP, INC.	11/22/2019	36526	0541	900.00	REPLACE/REPAIR HEADLAMP - SHERIFF
CHERYL M. TREYBIG	11/22/2019	36527	11/08/19	115.35	COURT PERSONNEL SEMINAR - SAN MARCOS
CHUCK BROWN FORD	11/22/2019	36528	166449	67.30	OIL CHANGE, ETC. - SHERIFF
CHUCK BROWN FORD	11/22/2019	36528	166451	7.00	STATE INSPECTION - PRECT. 4
CITY GARAGE	11/22/2019	36529	059741	7.00	STATE INSPECTION - PRECT. 2
CLAY WANECK	11/22/2019	36530	11/08/19B	108.00	BOUNTY - 9 COYOTES
CLAY WANECK	11/22/2019	36530	11/08/19A	20.00	BOUNTY - 4 FERAL HOGS
CLEVELAND ASPHALT PRODUCTS, INC.	11/22/2019	36531	23058	13,746.04	CRS-2P - BEARCREEK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	11/22/2019	36531	23057	11,533.40	CRS-2P - JEDDO RD.
CLEVELAND ASPHALT PRODUCTS, INC.	11/22/2019	36531	23052	12,649.47	CRS-2P - JEDDO RD.
CNA SURETY	11/22/2019	36532	18217083-2019	136.00	BOND - DEPUTY DISTRICT CLERKS
COLORADO COUNTY CITIZEN	11/22/2019	36533	103720	45.00	EMPLOYMENT AD - JAILER
COLORADO COUNTY CITIZEN	11/22/2019	36533	103721	45.00	EMPLOYMENT AD - JAILER
COLORADO COUNTY OIL CO.	11/22/2019	36534	396678	3,783.73	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/22/2019	36534	397690	2,440.27	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/22/2019	36534	397142	2,463.12	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/22/2019	36534	397803	10,467.00	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	11/22/2019	36534	398183	3,533.41	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	11/22/2019	36534	396384	2,284.80	OIL - PRECT. 3
COLORADO COUNTY OIL CO.	11/22/2019	36534	396802	1,632.56	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	11/22/2019	36534	397293	2,492.96	GASOLINE - PRECT. 2
COLORADO MATERIALS, LTD.	11/22/2019	36535	279824	319.65	LIMESTONE
COLORADO MATERIALS, LTD.	11/22/2019	36535	279448	315.18	LIMESTONE
COMDATA	11/22/2019	36536	XY771010413-11/2019	10,886.79	GASOLINE & DIESEL -VARIOUS DEPTS.
CYNTHIA L. RODIBAUGH	11/22/2019	36537	11/05/19	173.75	ELECTION PAYROLL



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DANIEL CERNOCH PLUMBING, INC.	11/22/2019	36538	17122	31.00	COMMODE PARTS - DHS BLDG.
DANIEL CERNOCH PLUMBING, INC.	11/22/2019	36538	17171	468.25	INSTALL WATER FOUNTAIN - COURTHOUSE
DAVID BARR	11/22/2019	36539	11/05/19	187.88	ELECTION PAYROLL
DEBBIE ZIGAL	11/22/2019	36540	11/05/19	108.00	ELECTION PAYROLL
DELORES A. SPIERING	11/22/2019	36541	11/05/19	108.00	ELECTION PAYROLL
DENISE SPECKELS	11/22/2019	36542	11/05/19	163.75	ELECTION PAYROLL
DEWITT POTH & SON	11/22/2019	36543	587790-0	5.93	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	11/22/2019	36543	587983-0	58.13	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	11/22/2019	36543	587572-0	449.67	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	11/22/2019	36543	585980-0	30.00	MAINTENANCE - VETERAN SERV. COPIER
DEWITT POTH & SON	11/22/2019	36543	587481-0	89.48	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	11/22/2019	36543	587771-0	2.42	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	11/22/2019	36543	587990-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	11/22/2019	36543	585912-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	11/22/2019	36543	587056-0	36.39	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	11/22/2019	36543	587050-0	184.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	11/22/2019	36543	585402-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	11/22/2019	36543	587035-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	11/22/2019	36543	587465-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	11/22/2019	36543	585621-0	48.53	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	11/22/2019	36543	586700-0	23.16	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	11/22/2019	36543	586689-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	11/22/2019	36543	586660-0	40.08	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	11/22/2019	36543	586176-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	11/22/2019	36543	585453-0	51.88	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	11/22/2019	36544	585211-0	64.00	BOND PAPER - CO. CLERK
DEWITT POTH & SON	11/22/2019	36545	586983-0	65.33	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	11/22/2019	36544	584553-0	550.00	PRINTING - PURCHASE ORDER BOOKS - CO. AUDITOR
DEWITT POTH & SON	11/22/2019	36544	586469-0	458.63	TONER CARTRIDGES - ELECTIONS
DEWITT POTH & SON	11/22/2019	36544	587853-0	368.22	TONER CARTRIDGE - DISTRICT CLERK
DEWITT POTH & SON	11/22/2019	36544	586804-0	160.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	11/22/2019	36544	585342-0	1,218.39	TONER CARTRIDGES - CO. JUDGE
DEWITT POTH & SON	11/22/2019	36544	587612-0	96.00	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	11/22/2019	36544	586355-0	91.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	11/22/2019	36544	585997-0	254.37	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTH & SON	11/22/2019	36544	586904-0	94.38	TONER CARTRIDGE - COUNTY INSPECTOR
DEWITT POTH & SON	11/22/2019	36544	585943-0	454.81	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTH & SON	11/22/2019	36544	585073-0	32.00	BOND PAPER - J. P. #2
DEWITT POTH & SON	11/22/2019	36544	587387-0	59.99	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTH & SON	11/22/2019	36544	585206-0	96.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	11/22/2019	36544	585563-0	771.12	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	11/22/2019	36544	585781-0	149.98	TONER CARTRIDGES - TAX A/C
DEWITT POTH & SON	11/22/2019	36544	587273-0	53.99	TONER CARTRIDGE
DEWITT POTH & SON	11/22/2019	36544	585690-0	482.41	TONER CARTRIDGES - JUSTICE CENTER
DEWITT POTH & SON	11/22/2019	36544	587279-0	85.99	TONER CARTRIDGE - COURTHOUSE MAINTENANCE
DIRECTV	11/22/2019	36546	36893994328	76.98	NOVEMBER, 2019 CABLE SERVICE - WALLER CO.



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DISA GLOBAL SOLUTIONS, INC	11/22/2019	36547	84426	321.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISA GLOBAL SOLUTIONS, INC	11/22/2019	36547	84423	60.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISA GLOBAL SOLUTIONS, INC	11/22/2019	36547	84422	553.50	DRUG SCREEN SERVICES - WALLER CSCD
DISTRICT 11 TEAFCS	11/22/2019	36548	082000	160.00	NEAFCS/TAFCS DUES - SALLY GARRETT
DOLORES GREEN	11/22/2019	36549	11/05/19	118.00	ELECTION PAYROLL
DON KRUEGER CONSTRUCTION CO.	11/22/2019	36550	1720-19	72,486.69	CONTRACTOR PMT. 19 - EMS BLDG.
DONNA BARR	11/22/2019	36551	11/05/19	44.00	ELECTION PAYROLL
DOUGLAS MICA & WIFE, SANDRA MICA	11/22/2019	36552	11/22/19	400.00	LAND RENTAL - DECEMBER, 2019
DURAN GRAVEL COMPANY, INC.	11/22/2019	36553	15-2625	5,776.32	COVER ROCK & SCREEN GRAVEL
EDWARD R DYKES	11/22/2019	36554	11/05/19	185.75	ELECTION PAYROLL
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	11/22/2019	DFT0001644	INV0013524	45,205.94	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	11/22/2019	DFT0001644	INV0013525	30,686.93	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	11/22/2019	DFT0001644	INV0013526	10,572.36	MEDICARE TAX
ENERGY LOGIX OF TEXAS, LLC	11/22/2019	36555	8127	3,927.00	A/C REPAIR - COURTHOUSE
EVELYN MICA	11/22/2019	36556	11/05/19B	51.00	ELECTION PAYROLL
EVELYN MICA	11/22/2019	36556	11/05/19	30.00	ELECTION PAYROLL
FARMERS LUMBER COMPANY	11/22/2019	36557	961621	6.99	INSECT SPRAY - CO. AUDITOR
FARMERS LUMBER COMPANY	11/22/2019	36557	964474	62.91	EMT PIPE - PRECT. 2
FARMERS LUMBER COMPANY	11/22/2019	36557	964468	411.01	REPLACE LIGHTS, FIXTURES, ETC. - PRECT. 2
FARMERS LUMBER COMPANY	11/22/2019	36557	963488	9.75	SCREWS, COUPLING, ETC. - PRECT. 2
FARMERS LUMBER COMPANY	11/22/2019	36557	963434	3.99	MARKERS - PRECT. 2
FARMERS LUMBER COMPANY	11/22/2019	36557	963433	91.04	WEDGE ANCHOR - PRECT. 2
FARMERS LUMBER COMPANY	11/22/2019	36557	961752	11.27	PAINT SUPPLIES - VETERANS MEMORIAL
FARMERS LUMBER COMPANY	11/22/2019	36557	962821	21.98	DOOR KNOBS - EMS
FARMERS LUMBER COMPANY	11/22/2019	36557	964033	17.59	ICE MAKER CONNECTOR - EMS
FARMERS LUMBER COMPANY	11/22/2019	36557	963266	14.98	PVC PIPE, COUPLING, ETC. - PRECT. 3
FARMERS LUMBER COMPANY	11/22/2019	36557	962370	20.97	CAULK - DHS BUILDING
FARMERS LUMBER COMPANY	11/22/2019	36557	964313	40.00	HARDWARE CLOTH - WORKSHOP
FARMERS LUMBER COMPANY	11/22/2019	36557	962902	250.23	GRINDER & DISC - JAIL
FARMERS LUMBER COMPANY	11/22/2019	36557	962144	32.97	DOOR KNOBS - EMS
FARMERS LUMBER COMPANY	11/22/2019	36557	963440	38.48	FENCE PLIERS & CEDAR POST - PRECT. 3
FARMERS LUMBER COMPANY	11/22/2019	36557	961687	32.99	WEED KILLER - JAIL
FARMERS LUMBER COMPANY	11/22/2019	36557	962284	40.41	KEYS & DOOR KNOBS - EMS
FARMERS LUMBER COMPANY	11/22/2019	36557	962915	34.33	LIGHT BULBS & SAW BLADES - PRECT. 3
FARMERS LUMBER COMPANY	11/22/2019	36557	963178	13.99	CABLE TIE - EMS
FARMERS LUMBER COMPANY	11/22/2019	36557	962309	31.98	SHOVEL - PRECT. 1
FARMERS LUMBER COMPANY	11/22/2019	36557	962354	8.10	KEYS - EMS
FARMERS LUMBER COMPANY	11/22/2019	36557	963564	52.99	POST HOLE DIGGER - PRECT. 3
FAYETTE 4-H COUNCIL	11/22/2019	36558	45996	119.40	CANVA PRO SUBSCRIPTION - EXT. SERVICE
FAYETTE 4-H COUNCIL	11/22/2019	36558	49657	84.00	TAE4-HA WINTER MEETING
FAYETTE COMMUNICATIONS	11/22/2019	36559	9011	719.92	INSTALL CABLES - EMS
FAYETTE COMMUNICATIONS	11/22/2019	36559	9010	42.50	RECONFIGURE PHONE LINE - CO. JUDGE
FAYETTE COMMUNICATIONS	11/22/2019	36559	9032	5,685.00	INSTALL FIRE WALL, ETC. - COUNTY NETWORK
FAYETTE COMMUNICATIONS	11/22/2019	36560	8997	130.70	UPDATED WINDOWS, SET UP IPHONE EMAIL, ETC. - CSCD
FAYETTE COUNTY GENERAL FUND	11/22/2019	2297	INV0013482	190.15	UNIFORMS
FAYETTE COUNTY GENERAL FUND	11/22/2019	2298	INV0013512	12,292.06	HRA INSURANCE CONTRIBUTION



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FAYETTE COUNTY GENERAL FUND	11/22/2019	2297	INV0013519	190.15	UNIFORMS
FAYETTE COUNTY GENERAL FUND	11/22/2019	2298	INV0013475	12,292.06	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	11/22/2019	2298	CM0000159	(1.18)	BALANCE TO NOVEMBER, 2019 INVOICE
FAYETTE COUNTY MR CENTER	11/22/2019	36561	11/22/19	1,166.66	NOVEMBER, 2019 GRANT
FAYETTE COUNTY SHERIFF	11/22/2019	36562	49944	84.35	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	11/22/2019	36563	0870-2019	7.50	2019 STATE VEHICLE FEES
FAYETTE SERVICE AND REPAIR	11/22/2019	36564	1049	44.50	OIL CHANGE, ETC. - JUV. PROBATION
FLATONIA FOOD MART	11/22/2019	36565	7653	6.69	WATER - PRECT. 3
FLATONIA FOOD MART	11/22/2019	36565	9814	24.66	COFFEE & SUGAR - PRECT. 3
FLATONIA FOOD MART	11/22/2019	36565	5473	17.37	COFFEE - PRECT. 3
FLATONIA GENERAL STORE	11/22/2019	36566	208242	14.83	FILTER
FLATONIA GENERAL STORE	11/22/2019	36566	208045	51.47	TAPE, PAINT, ETC.
FLATONIA GENERAL STORE	11/22/2019	36566	208228	42.99	BRAKE PADS
FLATONIA GENERAL STORE	11/22/2019	36566	208221	45.99	DISC BRAKE PADS
FLATONIA GENERAL STORE	11/22/2019	36566	208231	23.96	BATTERIES
FLATONIA GENERAL STORE	11/22/2019	36566	208057	8.58	FUSES
FLATONIA GENERAL STORE	11/22/2019	36566	208295	(42.99)	BRAKE PADS
FLATONIA GENERAL STORE	11/22/2019	36566	208284	85.98	BRAKE PADS
FLATONIA GENERAL STORE	11/22/2019	36566	208217	124.93	HOSES, COUPLERS, ETC.
FLATONIA GENERAL STORE	11/22/2019	36566	207979	11.45	HOSE CLAMPS
FLATONIA GENERAL STORE	11/22/2019	36566	208048	152.69	STARTER W/SOLENOID
FLATONIA GENERAL STORE	11/22/2019	36566	207748	26.46	WIRE INSULATION , SIMPLE GREEN, ETC. - PRECT. 3
FLATONIA GENERAL STORE	11/22/2019	36566	207735	106.52	ANTIFREEZE, DEF FLUID, ETC. - PRECT. 3
FLATONIA GENERAL STORE	11/22/2019	36566	207695	178.91	HYDRAULIC HOSE & LIGHTS, ETC. - PRECT. 3
FLATONIA GENERAL STORE	11/22/2019	36566	207691	23.96	SOCKET ADAPTERS - PRECT. 3
FLATONIA GENERAL STORE	11/22/2019	36566	208331	6.99	J. B. WELD
FRANK J FORESTIER	11/22/2019	36567	11/05/19	28.00	ELECTION PAYROLL
FRANK J. MEUTH	11/22/2019	36568	11/14/19	12.00	BOUNTY - 1 COYOTE
FRANK J. NOVAK OR HENRY J. NOVAK	11/22/2019	36569	11/22/19	450.00	LAND RENTAL - DECEMBER, 2019
FREIGHTLINER OF AUSTIN	11/22/2019	36570	AP414702	430.44	SPRING - AIR BAGS - PRECT. 1
FRONTIER COMMUNICATIONS	11/22/2019	36571	979-968-9165-120998-5-11/19	175.35	TELEPHONE/INTERNET - FAYETTE CSCD
GALLS, LLC	11/22/2019	36572	014059734	93.74	UNIFORMS/ULBIG - SHERIFF
GALLS, LLC	11/22/2019	36572	014047862	106.52	UNIFORMS/ULBIG - SHERIFF
GALLS, LLC	11/22/2019	36572	014087190	159.96	UNIFORMS/UHLBIG & GUENTERT - SHERIFF
GALLS, LLC	11/22/2019	36572	014087189	160.40	UNIFORMS/ULBIG - SHERIFF
GALLS, LLC	11/22/2019	36572	014051959	60.83	UNIFORMS - SHERIFF
GALLS, LLC	11/22/2019	36572	013954837	196.00	UNIFORMS/PATCHES - SHERIFF
GALLS, LLC	11/22/2019	36572	013995017	196.00	UNIFORMS/PATCHES - SHERIFF
GALLS, LLC	11/22/2019	36572	014110657	103.41	UNIFORMS - JUSTICE CENTER
GARDENIA JANSSEN ANIMAL SHELTER	11/22/2019	36573	11/22/19	5,241.66	NOVEMBER, 2019 GRANT
GEORG ULBRICH	11/22/2019	36574	11/05/19	142.31	ELECTION PAYROLL
GEORGE FRONDORF	11/22/2019	36575	11/05/19	185.75	ELECTION PAYROLL
GEORGIA MICHALKA	11/22/2019	36576	11/05/19	33.00	ELECTION PAYROLL
GOVERNMENT FORMS & SUPPLIES	11/22/2019	36577	0317825	123.00	SELF-INKING STAMPS - DISTRICT CLERK
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	172640	14.37	TISSUE PAPER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	170692	47.92	TRASH BAGS, LYSOL, ETC. - J. P. #4



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	172229	16.64	NOSE, NIPPLES, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	170512	8.99	DRAIN CLEANER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	172992	57.97	LIGHT BULBS, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	173000	64.68	PVC, ELBOWS, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	172226	65.98	WEED SPRAY & BATTERIES - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	172681	7.98	GLOVES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	172228	28.39	LIGHTS, FITTINGS, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	173155	3.29	BOLTS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	170539	10.36	TAPE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	172724	1.58	CHAIN LINKS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	11/22/2019	36578	172716	74.84	TISSUE PAPER & SOAP - PRECT. 3
HALLETTSVILLE COMMUNICATIONS	11/22/2019	36579	258111	4,258.00	POWER SUPPLY REPEATERS - EMERG. MGMT. FUND
HELEN JANDA	11/22/2019	36580	11/05/19	105.19	ELECTION PAYROLL
HERRMANN INTERNATIONAL	11/22/2019	36581	98575	79.16	CAB MOUNT - PRECT. 2
HRNCIR OIL COMPANY	11/22/2019	36582	32429	304.00	BATTERIES, FEES, ETC. - PRECT. 4
HUNSUCKER FARMS	11/22/2019	36583	7034	900.00	HAULING - PRECT. 3
IGNAC J. ORSAK	11/22/2019	36584	11/22/19	900.00	OFFICE RENT - DECEMBER, 2019
JAIME OLVERA	11/22/2019	36585	10/31/19	19.69	JAIL SCHOOL - BRYAN
JAIME OLVERA	11/22/2019	36585	10/21/19	10.25	JAIL SCHOOL - BRYAN
JAMES BECKER	11/22/2019	36586	11/05/19	123.38	ELECTION PAYROLL
JANE FRUGE	11/22/2019	36587	11/05/19	76.00	ELECTION PAYROLL
JANE SMITH	11/22/2019	36588	11/05/19	48.00	ELECTION PAYROLL
JANET KOBZA	11/22/2019	36589	11/05/19	178.81	ELECTION PAYROLL
JEREMY TIPTON	11/22/2019	36590	#251	225.00	NOVEMBER, 2019 CSTS SERVICES - CSCD
JERRY J. DOVE	11/22/2019	36591	11/05/19	32.00	ELECTION PAYROLL
JESSICA POWELL ANDERS, P.C.	11/22/2019	36592	2019V-131B	150.00	ATTORNEY FEES
JUDITH BALCH	11/22/2019	36593	11/05/19	159.38	ELECTION PAYROLL
JUDY PATE	11/22/2019	36594	11/05/19	20.00	ELECTION PAYROLL
JULIE AUDREY	11/22/2019	36595	11/05/19	104.00	ELECTION PAYROLL
KAREN FITCH	11/22/2019	36596	11/05/19	180.88	ELECTION PAYROLL
KAREN MAHONEY-WOODS	11/22/2019	36597	11/20/19	500.00	ATTORNEY FEES - YOUNG
KARIE BRANDT	11/22/2019	36598	11/08/19	50.00	TDCAA KEY PERSONNEL SEMINAR - SAN MARCOS
KAYLA KASPAR	11/22/2019	36599	11/07/19	8.05	DISTRICT 11 4-H CROSSROADS - KINGSVILLE
KEN YODER	11/22/2019	36600	11/14/19	35.00	BOUNTY - 7 FERAL HOGS
KIRK PATE	11/22/2019	36601	11/05/19	63.75	ELECTION PAYROLL
KLEIBER TRACTOR & EQUIPMENT, INC.	11/22/2019	36602	261311	82.84	HOSE, COUPLINGS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	11/22/2019	36602	261144	5.66	O-RING - PRECT. 2
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/22/2019	36603	102203	54.80	BATTERY CABLE, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/22/2019	36603	102374	38.20	GASKET MAKER, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/22/2019	36603	102313	64.54	BELTS & O-RING - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/22/2019	36603	102254	14.97	OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/22/2019	36603	102279	203.16	SLACK ADJUSTERS, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/22/2019	36603	1032378	82.14	GEAR OIL, AXLE GASKET - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/22/2019	36603	102196	345.93	HOOD BRACKETS, WRENCH, ETC. - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/22/2019	36603	102361	11.38	WHEEL STUDS & NUTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	11/22/2019	36603	102346	16.96	GLOVES - PRECT. 4

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LA GRANGE FORD-LINCOLN-MERCURY	11/22/2019	36604	FOCQ160006	16.00	MOUNT/BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/22/2019	36604	FOCS159621	117.95	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/22/2019	36604	FOCQ159888	33.83	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	11/22/2019	36604	FOCQ160134	21.98	STATE INSPECTION & WIPER BLADES - SHERIFF
LA GRANGE NAPA	11/22/2019	36605	143856	14.99	RAGS - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	143969	22.63	AIR FILTER - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	143952	8.11	SCREWS - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	144016	8.10	FREON - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	143519	8.62	HEADLIGHT - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	145768	317.48	BATTERY - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	146847	40.38	REGULATOR, TAPE - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	146960	1,346.04	FILTERS, ANTIFREEZE, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	146910	25.22	OIL FILTER - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	146829	27.48	ANTIFREEZE TESTER, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	146520	323.90	COMPRESSOR & SPEAKER - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	146394	36.99	BRAKE PADS - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	146317	87.43	BRAKE PADS, V-BELT, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	145802	469.16	BRAKE DRUM, BRAKE SHOE KITS, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	146981	14.61	ANTIFREEZE, HOSE, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	145406	17.48	ADAPTER & COUPLING, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	145164	200.86	OIL SEAL, BRAKE CLEANER, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	144999	33.86	GOJO CLEANER & V-BELT - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	143970	181.31	BATTERY & FLASHERS - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	144065	139.47	FILTER & ARMOR ALL - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	147620	526.96	BATTERIES - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	143726	19.99	GREASEGUN - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	143722	1.08	PIPE NIPPLE - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	145404	37.83	SILICONE, THREADLOCK, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	145378	5.69	CONNECTOR PLUG - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	147324	367.18	TIRE LUBE, WD40, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	143383	7.62	WIPER BLADES - PRECT. 3
LA GRANGE NAPA	11/22/2019	36605	146679	16.01	MIRROR, KEY, ETC. - SHERIFF
LA GRANGE NAPA	11/22/2019	36605	145474	1,360.26	BATTERIES - SHERIFF
LA GRANGE NAPA	11/22/2019	36605	143725	6.29	BRACKET - SHERIFF
LA GRANGE NAPA	11/22/2019	36605	144745	361.53	HYDRAULIC FITTINGS & HOSE - BROOM
LA GRANGE NAPA	11/22/2019	36605	145896	165.45	FILTERS & BRAKE CLEANER
LA GRANGE NAPA	11/22/2019	36605	147640	139.95	FITTINGS, OIL, ETC. - PRECT. 4
LA GRANGE NAPA	11/22/2019	36605	145366	195.80	DEF FLUID - EMS
LA GRANGE NAPA	11/22/2019	36605	145024	102.76	HOSE & FITTING, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2019	36605	147586	23.99	PREMIXED FUEL - RECYCLING CENTER
LA GRANGE NAPA	11/22/2019	36605	146583	263.48	BATTERIES - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	146654	67.27	SOCKET SET, TIRE VALVE, ETC. - PRECT. 3
LA GRANGE NAPA	11/22/2019	36605	145861	84.36	HYDRAULIC HOSE & FITTINGS - CHIP SPREADER
LA GRANGE NAPA	11/22/2019	36605	145788	98.12	HYDRAULIC HOSE, FITTINGS, ETC. - CHIP SPREADER
LA GRANGE NAPA	11/22/2019	36605	144944	77.95	OIL, FLASHLIGHT, ETC. - PRECT. 3
LA GRANGE NAPA	11/22/2019	36605	144089	97.99	FUNNEL, OIL, ETC. - PRECT. 3



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LA GRANGE NAPA	11/22/2019	36605	143405	17.94	WINDSHIELD WASHER FLUID - PRECT. 3
LA GRANGE NAPA	11/22/2019	36605	147442	175.12	GREASE & TIRE LUBE
LA GRANGE NAPA	11/22/2019	36605	145389	6.64	SPADE TERMINAL - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	147310	70.02	SOCKET SET & SOCKETS - PRECT. 3
LA GRANGE NAPA	11/22/2019	36605	145873	43.98	HOOD LIGHTS - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	144374	2.70	ORINGS - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	143713	51.65	FILTER & BUSHING - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	147537	4.72	LOCK NUT - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	147263	9.79	DEF - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	147134	42.02	DEF, WD40, ETC. - PRECT. 1
LA GRANGE NAPA	11/22/2019	36605	146608	30.04	AIR GAUGE, ETC. - PRECT. 1
LA GRANGE TIRE, INC.	11/22/2019	36608	0169880	323.56	TIRES, ETC. - SHERIFF
LABORATORY CORPORATION OF AMERICA	11/22/2019	36609	24568772-4	7.02	L. C. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/22/2019	36609	24568772	9.86	L. C. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/22/2019	36609	24568772-2	6.03	L. C. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	11/22/2019	36609	24568772-3	14.05	L. C. (INDIGENT)
LABSOURCE INC	11/22/2019	36610	006507392	586.80	GLOVES - SHERIFF/JAIL
LARRY REA	11/22/2019	36611	11/05/19	126.00	ELECTION PAYROLL
LAW OFFICE OF McCREARY,	11/22/2019	36612	201787	2,065.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/22/2019	36612	201788	244.80	COLLECTION FEES - J. P. #4
LEANNE FALDYN	11/22/2019	36613	11/05/19	48.00	ELECTION PAYROLL
LEE COUNTY ACE HARDWARE	11/22/2019	36614	284863	454.57	HOSE, FITTING, ETC.
LEXIS-NEXIS	11/22/2019	36615	3092288049	383.00	ON-LINE LIBRARY - CO. ATTORNEY
LINDA BURKE DIERS	11/22/2019	36616	11/05/19	148.75	ELECTION PAYROLL
LINDA MCCALL	11/22/2019	36617	11/05/19	166.44	ELECTION PAYROLL
LLOYD GOSSELINK	11/22/2019	36618	97505338	124.00	PROFESSIONAL SERVICES - CSCD
LONE STAR REBELS	11/22/2019	36619	11/20/19	240.00	SHOTGUN - CONSTALBE #1
LORETTA R BAUMGARTEN	11/22/2019	36620	11/05/19	104.00	ELECTION PAYROLL
LOWER COLORADO RIVER BASIN COALITION	11/22/2019	36621	2019-2020	500.00	2019/2020 DUES
LUIS A. VALLEJO	11/22/2019	36622	11/22/19	3,025.00	INDIGENT REPRESENTATION - NOVEMBER, 2019
MAC LAMASCUS	11/22/2019	36623	11/05/19	183.63	ELECTION PAYROLL
MaLINDA LEDWIK	11/22/2019	36624	11/13/19	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARTIN SVATEK	11/22/2019	36625	11/05/19	32.00	ELECTION PAYROLL
MARY JO ABBOTT	11/22/2019	36626	11/05/19	120.00	ELECTION PAYROLL
MASA MEDICAL AIR SERVICES ASSOCIATION	11/22/2019	2299	DM0000421	14.00	DECEMBER, 2019 PREMIUM
MASA MEDICAL AIR SERVICES ASSOCIATION	11/22/2019	2299	INV0013516	755.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	11/22/2019	2299	INV0013479	755.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASTERCARD	11/22/2019	36629	0448-11/19	1,470.73	CONFERENCE LODGING, DTV SERVICE, ETC.
MASTERCARD	11/22/2019	36628	0301-11/19	190.12	CODE BOOKS, ON-STAR SUBSCRIPTION - CSCD
MASTERCARD	11/22/2019	36627	0539-11/19	1,606.84	CONFERENCE LODGING, ETC. - SHERIFF
MASTERCARD	11/22/2019	36630	0140-11/19	400.00	1 YR. CONTINUING EDUCATION - 4 EMPLOYEES - EMS
MATTHEW BENDER & CO., INC.	11/22/2019	36631	14294613	251.10	U.S. SUPREME COURT REPORT INDEX 18
MATTHEW BENDER & CO., INC.	11/22/2019	36631	14096242	1,001.38	TX FAMILY LAW PRACTICE 80
MATTHEW BENDER & CO., INC.	11/22/2019	36631	14186187	147.43	U.S. SUPREME COURT REPORT V186
MECHANALUBE, INC.	11/22/2019	36632	23	200.30	REPAIRS TO TRUCK #25 - PRECT. 2
MIDTEX MATERIALS, LLC	11/22/2019	36633	20955	1,861.65	LIMESTONE & HAULING

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MIDTEX MATERIALS, LLC	11/22/2019	36633	20904	392.88	LIMESTONE
MIDTEX MATERIALS, LLC	11/22/2019	36633	20862	1,948.12	LIMESTONE
MIDTEX MATERIALS, LLC	11/22/2019	36633	20905	790.83	LIMESTONE
MIDTEX MATERIALS, LLC	11/22/2019	36633	20814	1,554.01	LIMESTONE
MILTON'S	11/22/2019	36634	A 12039	2,699.70	MATTRESSES & FRAMES - EMS
MOELLER'S AUTOMOTIVE, INC.	11/22/2019	36635	19502	41.98	VALVES & O-RINGS - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	11/22/2019	36635	19519	371.60	TIRES, ETC. - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	11/22/2019	36635	19645	3,447.64	TIRES, ETC. - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	11/22/2019	36635	19653	2,858.08	TIRES - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	11/22/2019	36635	19643	41.00	MOUNT/BALANCE TIRES, ETC. - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	11/22/2019	36635	18866A	117.56	FET/TIRES - PRECT. 3
MONICA VINSON	11/22/2019	36636	11/08/19	48.37	JAIL SCHOOL - BRYAN
MONICA VINSON	11/22/2019	36636	11/11/19	46.93	JAIL SCHOOL - BRYAN
MONICA VINSON	11/22/2019	36636	10/25/19	61.52	JAIL SCHOOL - BRYAN
MORRIS E. ALBERS II	11/22/2019	36637	11/22/19	3,025.00	INDIGENT REPRESENTATION - NOVEMBER, 2019
MUSTANG MACHINERY COMPANY, LTD	11/22/2019	36638	PART5104488	181.00	NUTS & BOLTS - PRECT. 2
MUSTANG MACHINERY COMPANY, LTD	11/22/2019	36638	PART5105556	93.35	VEE BELT SET - PRECT. 2
MUSTANG MACHINERY COMPANY, LTD	11/22/2019	36638	PART5104487	167.01	PRE-CLEANER - PRECT. 2
MYRNA THIESSEN	11/22/2019	36639	11/05/19	50.00	ELECTION PAYROLL
NATIONAL ASSOCIATION OF EMS EDUCATORS	11/22/2019	36640	300018292	95.00	ANNUAL MEMBERSHIP - MALISSA MIETH
NATIONWIDE RETIREMENT SOLUTIONS	11/22/2019	2300	CM0000162	(0.04)	BALANCE TO NOVEMBER, 2019 INVOICE
NATIONWIDE RETIREMENT SOLUTIONS	11/22/2019	2300	INV0013480	933.35	DEFERRED COMPENSATION - NATIONWIDE
NATIONWIDE RETIREMENT SOLUTIONS	11/22/2019	2300	INV0013517	933.35	DEFERRED COMPENSATION - NATIONWIDE
NEWMAN TRAFFIC SIGNS	11/22/2019	36641	TRFINV016589	85.15	SIGN BLANKS
NEWWAVE COMMUNICATIONS	11/22/2019	36642	126687169-11/19	2,086.93	NOVEMBER 2019 - PHONE, CABLE INTERNET SERVICE
NOLEN CLINIC	11/22/2019	36643	19193-10/19	730.00	JAIL MEDICAL SERVICE
OAK FARMS HOUSTON	11/22/2019	36644	55700635	92.31	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/22/2019	36644	55700508	92.31	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	11/22/2019	36645	CVCS40898	304.44	REPLACE WIPER RESERVOIR, ETC. - EMS
OVIEDO AUTO SALES	11/22/2019	36645	CBCS41083	156.68	OIL CHANGE, ETC. - EMS
OVIEDO AUTO SALES	11/22/2019	36645	CVCS41219	61.50	REPAIR TIRE SENSORS - SHERIFF
OVIEDO AUTO SALES	11/22/2019	36645	CVCS40399	227.62	REPLACE BATTERY - SHERIFF
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCS189491	2,733.80	REPLACE EXHAUST MANIFOLD, TENSION, ETC. - EMS
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCB189733	1,715.50	REPAIR A/C, OIL CHANGE, ETC. - EMS
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCS189955	10.00	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCS190162	163.39	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCS190293	391.40	OIL/FILTER CHANGE, ETC. - EMS
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCS189370	119.24	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/22/2019	36647	11/22/19	1,500.00	OFFICE RENT - DECEMBER, 2019
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCS190081	1,560.00	REPLACE SENSORS, AIR CLEANER HOUSING, ETC. - EMS
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCS189643	70.44	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCB190084	1,342.09	REPLACE BRAKE PADS, ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCB190057	1,184.34	REPLACE ROTORS, OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCS189738	95.34	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCS189663	3,667.39	REPLACE LOWER CONTROL ARMS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/22/2019	36646	CHCS190378	70.44	OIL CHANGE - SHERIFF

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PAPPAS TECHNOLOGIES, INC.	11/22/2019	36648	5267	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
PAT JOHNSON	11/22/2019	36649	11/05/19	142.31	ELECTION PAYROLL
PATRICK JOSEPH LYONS	11/22/2019	36650	11/05/19	50.00	ELECTION PAYROLL
PATTY REID	11/22/2019	36651	11/05/19	104.00	ELECTION PAYROLL
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/22/2019	36652	IVC00049793	1,346.70	COLLECTION FEES - J. P. #3 - OCT., 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/22/2019	36652	IVC00049792	338.40	COLLECTION FEES - J. P. #2 - OCT., 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	11/22/2019	36652	IVC00049791	1,315.00	COLLECTION FEES - J. P. #1 - OCT., 2019
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/09/19	41.02	J. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/21/19-2	119.07	J. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/08/19-4	109.83	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/16/19-4	133.68	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/22/19	15.30	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/29/19	24.36	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/08/19-5	20.59	C. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/08/19-3	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/18/19-4	11.59	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/22/19-2	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/16/19-3	65.67	C. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/16/19	15.32	K. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/08/19-2	16.18	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/08/19-6	14.38	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/18/19-8	183.99	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/18/19-7	88.88	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/16/19-5	180.27	B. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/14/19	33.41	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36655	10/23/19-3	34.22	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/18/19-3	82.62	R. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/18/19-2	67.65	R. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/18/19	24.96	R. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/30/19	183.99	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36655	10/23/19-2	99.44	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/08/19	4.74	Z. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/18/19-6	74.19	S. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/29/19-2	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/16/19-2	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/21/19	136.88	R. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36655	10/23/19	18.00	K. L. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/18/19-5	4.48	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36655	10/12/19	13.17	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36655	10/16/19	86.64	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/08/19-7	6.57	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	11/22/2019	36653	10/14/19-2	21.94	S. H. (JAIL)
PIONEER PRODUCTS INC	11/22/2019	36656	SI-98941	823.74	OVEN CLEANER & DEGREASER - JAIL
POWERPLAN BF	11/22/2019	36657	P95735	181.26	HYDRAULIC CYLINDER KIT, SEAL KIT, ETC. - PRECT. 2
QUILL CORPORATION	11/22/2019	36658	2607711	31.38	WALL CALENDAR
QUILL CORPORATION	11/22/2019	36658	765074	(31.38)	WALL CALENDAR



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QUILL CORPORATION	11/22/2019	36658	2173703	2,171.69	CALENDARS, APPOINTMENT BOOKS, ETC.
R. B. EVERETT & CO.	11/22/2019	36659	5197385	1,085.03	CONTROL VALVE - BROOM
RICHARD T. HALPAIN	11/22/2019	36660	11/22/19	3,025.00	INDIGENT REPRESENTATION - NOVEMBER, 2019
RICHARD T. HALPAIN	11/22/2019	36660	10/19/19	250.00	ATTORNEY FEES - NESBITT
ROADSIDE CONSULTING, LLC	11/22/2019	36661	155	4,000.00	SPRAY & CONTROL WEEDS - PRECT. 3
RON'S AUTO REPAIR	11/22/2019	36662	0055078	7.00	STATE INSPECTION - PRECT. 1
ROUND TOP MERCANTILE CO.	11/22/2019	36663	10/25/19	1,226.20	BRUSHCUTTER, TEMPO SPRAY, TOWELS, ETC.
ROUND TOP SERVICE STATION	11/22/2019	36664	122408	14.00	STATE INSPECTION - PRECT. 2
ROUND TOP SERVICE STATION	11/22/2019	36664	8235-40	446.85	BATTERIES - PRECT. 2
ROUND TOP SERVICE STATION	11/22/2019	36664	6854-1	171.95	BATTERIES - PRECT. 2
ROUND TOP SERVICE STATION	11/22/2019	36664	6860-36	7.00	STATE INSPECTION - PRECT. 2
RUGGED DEPOT	11/22/2019	36665	53321	339.00	CRADLE FOR TOUGHBOOK - SHERIFF
RUGGED DEPOT	11/22/2019	36665	53480	5,284.33	PANASONIC TOUGH BOOKS - SHERIFF
RUGGED DEPOT	11/22/2019	36665	53302	390.00	DC ADAPTER - SHERIFF
RYAN FRIEBEN, MD PA	11/22/2019	36666	553450	71.93	S. S. (INDIGENT)
RYAN FRIEBEN, MD PA	11/22/2019	36666	546680-2	12.03	S. S. (INDIGENT)
RYAN FRIEBEN, MD PA	11/22/2019	36666	546680	54.41	S. S. (INDIGENT)
RYAN FRIEBEN, MD PA	11/22/2019	36666	552630-3	45.44	S. S. (INDIGENT)
RYAN FRIEBEN, MD PA	11/22/2019	36666	552630-2	73.51	S. S. (INDIGENT)
RYAN FRIEBEN, MD PA	11/22/2019	36666	552630	188.72	S. S. (INDIGENT)
SANDRA PAULUS	11/22/2019	36667	11/05/19	68.00	ELECTION PAYROLL
SARA BLANCHARD	11/22/2019	36668	11/05/19	40.00	ELECTION PAYROLL
SINGLETON ASSOCIATES, PA	11/22/2019	36669	Z5Z3TX0	39.61	S. H. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2019	36669	Z5XCRRK	39.61	T. B. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2019	36669	Z5Z3TX0-2	31.53	S. H. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2019	36669	Z5XHXMf	39.61	S. H. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2019	36669	Z5XCRRK-3	6.78	T. B. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2019	36669	Z5YD5Q2	22.99	K. L. (INDIGENT)
SINGLETON ASSOCIATES, PA	11/22/2019	36669	Z5YJ1CP	7.04	R. L. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2019	36669	Z5XCRRK-2	37.26	T. B. (JAIL)
SOUTH CENTRAL ELECTRIC	11/22/2019	36670	21964	150.99	SERVICE GAS HEATER, ETC. - PRECT. 3
ST. MARK'S MEDICAL CENTER	11/22/2019	36671	212713701	499.98	A. W. (JAIL)
ST. MARK'S MEDICAL CENTER	11/22/2019	36671	213235501	303.01	R. L. (JAIL)
ST. MARK'S MEDICAL CENTER	11/22/2019	36671	213125801	780.96	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	11/22/2019	36671	213271501	1,195.95	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	11/22/2019	36671	213363001	201.64	B. A. (JAIL)
ST. MARK'S MEDICAL CENTER	11/22/2019	36671	213125701	2,062.77	T. B. (JAIL)
ST. MARK'S MEDICAL CENTER	11/22/2019	36671	213045901	471.91	W. B. (JAIL)
STACY HOLIK	11/22/2019	36672	49727	2.75	POSTAGE - DPS
STEVEN GREEN	11/22/2019	36673	11/05/19	179.38	ELECTION PAYROLL
STUART MICA	11/22/2019	36674	11/05/19	24.00	ELECTION PAYROLL
SUSAN GAGE	11/22/2019	36675	11/05/19	50.00	ELECTION PAYROLL
SUTHERLANDS LUMBER-SOUTHWEST	11/22/2019	36676	014628	16.74	GAS CAN SPOUT KIT, ETC. - WAREHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	11/22/2019	36676	014574	10.57	SPRAY PAINT - CSCD & COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	11/22/2019	36676	014529	35.83	FAUCET PROTECTORS, BOLTS, ETC. - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	11/22/2019	36676	014515	10.48	HOSE HANGER & SCREWS - EMS



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SUTHERLANDS LUMBER-SOUTHWEST	11/22/2019	36676	014620	53.16	FAUCET COVERS & CAULK - COUNTY BUILDINGS
SUTHERLANDS LUMBER-SOUTHWEST	11/22/2019	36676	014451	21.99	CHOPPING HOE - RECYCLING CENTER
SYSCO CENTRAL TEXAS, INC.	11/22/2019	36677	413026474 2	687.56	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	11/22/2019	36677	413006824 2	115.28	GROCERIES & DETERGENT - JUSTICE CENTER
TEDDY THOMAS	11/22/2019	36678	11/05/19	36.00	ELECTION PAYROLL
TEJAS HEALTH CARE	11/22/2019	36679	100331685	33.27	R. W. (INDIGENT)
TEJAS HEALTH CARE	11/22/2019	36679	100328307	33.27	T. D. (INDIGENT)
TEJAS HEALTH CARE	11/22/2019	36679	100330749-2	3.67	K. B. (INDIGENT)
TEJAS HEALTH CARE	11/22/2019	36679	100330749	33.27	K. B. (INDIGENT)
TEX PROPANE COMPANY	11/22/2019	36680	10/31/19	4,863.57	DIESEL, PROPANE, ETC. - PRECT. 4
TEXAS AGGREGATES, LLP	11/22/2019	36681	37885	574.86	COVER ROCK
TEXAS AGGREGATES, LLP	11/22/2019	36681	37842	528.88	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	11/22/2019	2301	INV0013523	174.90	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	11/22/2019	2302	DM0000417	707.66	HEALTH INSURANCE PREMIUM - NOV., 2019
TEXAS ASSOCIATION OF COUNTIES	11/22/2019	2302	DM0000416	7,816.94	RETIREE - HEALTH INSURANCE PREMIUMS-NOVEMBER, 2019
TEXAS ASSOCIATION OF COUNTIES	11/22/2019	2302	INV0013521	412.44	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/22/2019	2302	INV0013514	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/22/2019	2302	INV0013477	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/22/2019	2302	INV0013484	412.44	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/22/2019	2302	INV0013474	91,536.63	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	11/22/2019	2301	INV0013486	172.36	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	11/22/2019	2302	INV0013511	92,474.99	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	11/22/2019	DFT0001645	INV0013499	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	11/22/2019	DFT0001645	INV0013498	757.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	11/22/2019	DFT0001648	INV0013515	765.50	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	11/22/2019	DFT0001648	INV0013518	65,016.92	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	CM0000161	(0.14)	BALANCE TO NOVEMBER, 2019 DEDUCTION SUMMARY
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013463	242.95	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013500	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013466	4.14	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013501	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013502	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013507	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013470	45.08	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013469	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013468	1,077.10	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013506	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013467	127.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013505	1,077.10	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013465	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013503	4.14	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013464	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	11/22/2019	DFT0001646	INV0013504	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF HEALTH SERVICES	11/22/2019	36682	2009561	86.01	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	11/22/2019	36683	5146839	5,700.38	WASTE DISPOSAL - OCTOBER, 2019
TEXAS DISPOSAL SYSTEMS	11/22/2019	36683	5145925	5,625.00	WASTE DISPOSAL - OCTOBER, 2019



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TEXAS FAMILY MEDICINE P.A.	11/22/2019	36684	11/22/19	583.34	EMS MEDICAL DIRECTOR - NOVEMBER
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	INV0013509	8.82	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	INV0013522	1,019.95	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	INV0013485	1,019.95	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	CM0000163	(0.19)	BALANCE TO DECEMBER, 2019 INVOICE
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	DM0000420	42.10	LIFE INSURANCE PREMIUMS - DEC., 2019
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	INV0013510	171.15	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	INV0013513	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	INV0013476	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	INV0013471	53.30	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	INV0013473	173.25	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	INV0013472	8.82	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	11/22/2019	2303	INV0013508	51.66	DEPENDENT LIFE INSURANCE PREMIUMS
THE ORGAN WISE GUYS, INC.	11/22/2019	36685	INV-00011522	408.37	ACTIVITY BOOKS - EXT. SERVICE
THOMSON REUTERS - WEST	11/22/2019	36686	841314510	211.40	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	11/22/2019	36686	841317615	2,625.42	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	11/22/2019	36686	841310127	68.00	LAWBOOKS - CO. JUDGE
TONI ANZALONE	11/22/2019	36687	11/05/19	143.75	ELECTION PAYROLL
TRAFKO INDUSTRIES, INC.	11/22/2019	36688	47674	99.40	NEW VEHICLE DECALS - SHERIFF
TYLER BUSINESS FORMS	11/22/2019	36689	38651	766.14	W-2 & 1099 FORMS
TYLER TECHNOLOGIES, INC.	11/22/2019	36690	045-282999	93.75	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
U. S. POSTAL SERVICE	11/22/2019	36691	49945	165.00	POSTAGE - SHERIFF
VALIC	11/22/2019	DFT0001647	INV0013520	11,125.41	DEFERRED COMPENSATION - VALIC
VALLIE N. MEEK	11/22/2019	36692	11/05/19	54.00	ELECTION PAYROLL
VERIZON WIRELESS	11/22/2019	36693	9841726882	1,094.47	CELLULAR SERVICE - CSCD
VERONICA L DYKES	11/22/2019	36694	11/05/19	108.00	ELECTION PAYROLL
VICTORIA EMERGENCY PARTNERS, LLC	11/22/2019	36695	M042161230-2	6.42	K. L. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	11/22/2019	36695	M042009087	96.51	T. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/22/2019	36695	M042007848	77.63	S. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/22/2019	36695	M042154138	77.63	R. L. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	11/22/2019	36695	M042161230	98.98	K. L. (INDIGENT)
VIRGINIA RICHE	11/22/2019	36696	11/18/19	132.00	JANITORIAL SERVICE - NOV. 2019
WALLER COUNTY ASPHALT	11/22/2019	36697	17709	2,263.50	COLD MIX - PRECT. 2
WALMART COMMUNITY/SYNCB	11/22/2019	36698	003209A	74.70	BATTERIES - AUDITOR
WALMART COMMUNITY/SYNCB	11/22/2019	36698	003208	48.86	BATTERIES, DVD'S, ETC. - DPS
WALMART COMMUNITY/SYNCB	11/22/2019	36698	001481	38.82	BATTERY CHARGER - COURTHOUSE
WALMART COMMUNITY/SYNCB	11/22/2019	36698	006717	39.76	SHOWER CURTAINS, ETC. - EMS
WALMART COMMUNITY/SYNCB	11/22/2019	36698	006547	215.62	GROCERIES & CLEANING SUPPLIES - JAIL
WALMART COMMUNITY/SYNCB	11/22/2019	36698	002072	127.52	BATTERIES, CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	11/22/2019	36698	003617A	19.66	AIR GAUGE & HAND SOAP - RECYCLING CENTER
WALMART COMMUNITY/SYNCB	11/22/2019	36698	004825	203.40	GROCERIES & CLEANING SUPPLIES - JAIL
WALMART COMMUNITY/SYNCB	11/22/2019	36698	004826	3.97	CUTLERY - SHERIFF
WALMART COMMUNITY/SYNCB	11/22/2019	36698	001807	4.80	SPRAY PAINT - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	11/22/2019	36698	000565A	219.46	GROCERIES & MIXING BOWLS, ETC. - JAIL
WALMART COMMUNITY/SYNCB	11/22/2019	36698	000907	113.92	HARD DRIVE - SHERIFF
WALMART COMMUNITY/SYNCB	11/22/2019	36698	003249	13.76	TARGETS - SHERIFF

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WALMART COMMUNITY/SYNCB	11/22/2019	36698	002656	57.08	HAIR CLIPPERS, ETC. - JAIL
WALMART COMMUNITY/SYNCB	11/22/2019	36698	002645	7.67	AJAX, ASPRIN - EMS
WALMART COMMUNITY/SYNCB	11/22/2019	36698	007576	3.97	SANITIZER - JAIL
WALMART COMMUNITY/SYNCB	11/22/2019	36698	000159	185.17	GAME CAMERA'S, BATTERIES, ETC. - PRECT. 1
WALMART COMMUNITY/SYNCB	11/22/2019	36698	000657	53.88	DVD'S - SHERIFF
WALMART COMMUNITY/SYNCB	11/22/2019	36698	005285	372.75	GROCERIES, ETC. - JAIL
WALMART COMMUNITY/SYNCB	11/22/2019	36698	005453	115.01	CLEANING SUPPLIES - AIRPORT
WALMART COMMUNITY/SYNCB	11/22/2019	36698	002811	44.16	SMOKE ALARMS, BATTERIES, ETC. - VARIOUS BLDG.
WATCHGUARD VIDEO	11/22/2019	36699	4REINV0009752	2,525.00	HD DVR - SHERIFF
WICK'S WESTERN AUTO	11/22/2019	36700	9303-53119	165.95	CHAINS AW CHAINS - PRECT. 4
WILLIAM BERNSEN	11/22/2019	36701	11/05/19	142.50	ELECTION PAYROLL
WILLIAM BISHOP	11/22/2019	36702	11/05/19	140.25	ELECTION PAYROLL
WILLIAM ROENSCH	11/22/2019	36703	48594	19.99	PHONE MINUTES - CONSTABLE #1
				1,342,216.10	