



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AIRGAS USA, LLC	1/9/2019	31706	9083760567	68.55	OXYGEN - EMS
AIRGAS USA, LLC	1/9/2019	31706	9083513688	174.18	OXYGEN - EMS
A-LINE AUTO PARTS	1/9/2019	31707	6140587	132.54	PRESSURE WASHER HOSE & FITTING
A-LINE AUTO PARTS	1/9/2019	31707	6129499	11.20	DOME LAMP
A-LINE AUTO PARTS	1/9/2019	31707	6149253	23.79	TIRE GAGES, TAPE, ETC.
A-LINE AUTO PARTS	1/9/2019	31707	6137366	101.69	HOSE & FITTING
AMERICAN REGISTRY FOR INTERNET NUMBERS	1/9/2019	31708	S1324798	150.00	ANNUAL INTERNET MAINTENANCE FEE
AMERICAN SOCIETY OF CANINE TRAINERS	1/9/2019	31709	UAVA87263	360.00	2019 K-9 CERTIFICATION
ANDREW HARBERS	1/9/2019	31710	12/27/18	12.00	BOUNTY - 1 COYOTE
APPLIED CONCEPTS, INC.	1/9/2019	31711	339396	1,388.00	RADAR UNIT - SHERIFF
AQUA BEVERAGE COMPANY	1/9/2019	31712	011457-12/18	75.95	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	1/9/2019	31712	011766-12/18	38.47	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	1/9/2019	31712	015567-12/18	37.49	BOTTLED WATER, ETC. - CO. CLERK
AT & T	1/9/2019	31714	831-000-7257 036-01/19	131.07	TELEPHONE SERVICES
AT & T	1/9/2019	31713	116684700-01/19	101.17	INTERNET SERVICES - AUSTIN CSCD
AT & T	1/9/2019	31715	512 A67-0675 0173 4-01/19	92.95	TELEPHONE SERVICE - EMS
AT & T	1/9/2019	31714	831-000-7257 031-01/19	581.25	INTERNET SERVICES
AT & T	1/9/2019	31716	114626741-01/19	55.46	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	1/9/2019	31717	826393991-11/18	2,646.73	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/9/2019	31718	95608598-01/19	381.37	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/9/2019	31718	11418865-01/19	97.41	UTILITIES - PRECT. 2 WAREHOUSE
BOBBIE NASH	1/9/2019	31719	44221	199.96	SPONSORSHIP FEE INVOICE, ETC. - HISTORICAL COMM.
BRUCE SULIK	1/9/2019	31720	12/31/18	24.00	BOUNTY - 2 COYOTES
BUBELA INSURANCE PARTNERS, LLC	1/9/2019	31721	01/04/19	473.69	157 RECEIPTS @ \$3.00 & POSTAGE
CALDWELL COUNTRY CHEVROLET	1/9/2019	31722	44079	36,522.00	2019 CHEV. TRAVERSE - CSCD
CARY WAYNE HALAMICEK	1/9/2019	31723	12/31/18B	5.00	BOUNTY - 1 FERAL HOG
CARY WAYNE HALAMICEK	1/9/2019	31723	12/31/18A	48.00	BOUNTY - 4 COYOTES
CENTERPOINT ENERGY	1/9/2019	31724	2885045-1-01/19	668.77	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	1/9/2019	31724	2844949-4-01/19	39.50	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	1/9/2019	31724	2873479-6-01/19	47.77	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	1/9/2019	31724	8347175-5-01/19	49.27	UTILITIES - JUV. PROBATION BLDG.
CHARLES MUELLER, JR.	1/9/2019	31725	01/04/19	120.00	BOUNTY - 24 FERAL HOGS
CITY OF FLATONIA	1/9/2019	31726	05-1940-00-01/19	349.13	UTILITIES - EMS BLDG.
CITY OF FLATONIA	1/9/2019	31726	05-1960-00-01/19	473.16	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	1/9/2019	31726	10-1100-00-01/19	11.42	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	1/9/2019	31727	05-071501-00-01/19	277.12	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	1/9/2019	31727	12-165706-02-01/19	266.94	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	1/9/2019	31727	12-170300-00-01/19	3,578.29	UTILITIES - PRECT. 4 WAREHOUSE
CLAY WANECK	1/9/2019	31728	01/02/19	175.00	BOUNTY - 35 FERAL HOGS
CNA SURETY	1/9/2019	31729	69484589-2019	50.00	BOND
COLORADO VALLEY INTERNET	1/9/2019	31730	121329-01/19	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	1/9/2019	31730	5456-01/19	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	1/9/2019	31730	122210-01/19	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	1/9/2019	31730	122211-01/19	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	1/9/2019	31731	2055-01/19	145.95	979-249-3166
COLORADO VALLEY TELEPHONE	1/9/2019	31731	1360-01/19	280.70	979-242-4056



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COTT SYSTEMS	1/9/2019	31732	125900	2,261.25	INDEX TABS - CO. CLERK
D & D ACE HARDWARE	1/9/2019	31733	170578/1	5.98	GLOVES
D & D ACE HARDWARE	1/9/2019	31733	170651/1	16.99	DRILL BITS - JUSTICE CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2019	31734	201787	120.00	RETIREMENT PLAQUE - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2019	31734	0063947	21.98	SIGNATURE STAMP - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2019	31735	0063962	37.78	DVD BINDER SLEEVES - JAIL
DAKOTA ZAPALAC	1/9/2019	31736	12/28/18A	60.00	BOUNTY - 5 COYOTES
DAKOTA ZAPALAC	1/9/2019	31736	12/28/18B	25.00	BOUNTY - 6 FERAL HOGS
DANIELLE WATSON	1/9/2019	31737	12/21/18B	36.00	BOUNTY - 3 COYOTES
DANIELLE WATSON	1/9/2019	31737	12/21/18A	150.00	BOUNTY - 30 FERAL HOGS
DATABANK IMX, LLC	1/9/2019	31738	I46005340	4,377.21	INDEXING RECORDS - CO. CLERK
DAVID B. BROOKS	1/9/2019	31739	12/31/18	100.00	LEGAL CONSULTATION FEES - DEC., 2018
DEPARTMENT OF INFORMATION RESOURCES	1/9/2019	31740	19110886N	105.25	T-1 INTERNET & DIRECT INWARD
DISH NETWORK	1/9/2019	31741	8255 1010 1016 4722-01/19	23.50	JAN., 2019 DISH NETWORK FEES - EMS #3
DISH NETWORK	1/9/2019	31742	8255 1010 1017 2253-01/19	15.65	JAN., 2019 DISH NETWORK FEES - EMS #2
DONNIE DACH	1/9/2019	31743	12/31/18	25.00	BOUNTY - 5 FERAL HOGS
DR. TANIA GLENN & ASSOCIATES, PA	1/9/2019	31744	FC32 DECEMBER 2018	140.00	TRAUMA COUNSELING - EMS & SHERIFF
F & W ELECTRICAL CONTRACTORS, INC.	1/9/2019	31745	7423	4,200.00	REPLACE RADIO CONTROLLER - AIRPORT
FAYETTE COUNTY RECORD, INC.	1/9/2019	31746	010819	52.00	SUBSCRIPTION - CO. ATTORNEY
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	3646-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	0123-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	9912-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	6032-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	6136-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	4150-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	4149-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	7279-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	5997-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	8869-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31747	0327-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY VETERINARY CLINIC, INC.	1/9/2019	31748	536967	131.75	DRUG DOG EXAM/SHOTS - SHERIFF
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2019	31749	2665800-01/19	28.62	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2019	31749	11486800-01/19	512.05	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2019	31749	13305800-01/19	151.14	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2019	31749	136330800-01/19	62.57	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2019	31749	136379300-01/19	184.14	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2019	31749	1363931900-01/19	45.07	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2019	31749	126932000-01/19	24.05	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2019	31749	1363932100-01/19	35.47	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2019	31749	11814100-01/19	227.04	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2019	31749	136363000-01/19	1,278.59	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	1/9/2019	31750	03631-01/19	180.73	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	1/9/2019	31750	00961-01/19	38.56	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	1/9/2019	31750	01105-01/19	171.09	UTILITIES - REYCLING CENTER
FIRETROL PROTECTION SYSTEMS, INC.	1/9/2019	31751	100567843	720.00	REPAIR FIRE ALARM - JUSTICE CENTER
FLATONIA CHAMBER OF COMMERCE	1/9/2019	31752	11/06/18	150.00	ELECTION - BUILDING RENTAL



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FLATONIA FOOD MART	1/9/2019	31753	9435	14.47	WATER, COFFEE, ETC.
FLATONIA FOOD MART	1/9/2019	31753	450	39.53	WATER, COFFEE, ETC.
FLEET MAINTENANCE OF TEXAS	1/9/2019	31754	102511	1,810.00	GENERATOR RENTAL - JUSTICE CENTER
FRONTIER COMMUNICATIONS	1/9/2019	31755	210-188-2795-031401-5-01/19	3,517.93	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	1/9/2019	31755	979-968-1800-022812-5-01/19	545.16	DIRECT INWARD TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2019	31756	23895709	225.00	LEASE PMT #50 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2019	31756	23940625	145.00	LEASE PMT #55 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2019	31756	23927705	175.00	LEASE PMT #59 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2019	31756	23940626	135.00	LEASE PMT #54 - DIST. CLERK COPIER
H. E. B. GROCERY COMPANY	1/9/2019	31757	10020982000-12/18	1,292.08	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICE & JAIL
HAVERDA ENTERPRISES	1/9/2019	31758	97179	68.35	FLOOR MATS & STENCIL KIT
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042799	50.94	STAPLES & PENS
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042669	31.00	SELF-INKING STAMP - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042723	21.00	SELF-INKING STAMP - JUSTICE CENTER
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042674	22.00	NAME BADGE - JAILERS
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042744	41.64	PAPER & PENS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042695	40.00	NOTARY BOOK & STAMP
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042683	17.25	UPS SHIPPING CHARGE - EMS
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042690	30.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042794	274.04	TAB, CALCULATORS, ETC. - TAX A/C
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042811	101.00	RETIREMENT PLAQUE
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042789	278.00	PRINTING - MAGISTRATE FORMS
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042798	77.89	STORAGE BOXES - TAX A/C
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042787	50.00	SIGNATURE STAMPS
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042797	967.79	DVD LABELS, ENVELOPES, ETC.
HENGST PRINTING AND SUPPLIES	1/9/2019	31759	042805	140.00	UPDATE OFFICAL'S PLAQUES - COURTHOUSE
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	1/9/2019	31760	145191	304.08	SUCCINYLCHOLINE INJECTIONS, ETC. - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	1/9/2019	31761	67160	1,059.00	COMPUTER SERVICE - FEB., 2019
INFRAMARK LLC	1/9/2019	31762	1125141	3,500.00	WEST POINT SEWER PLANT OPERATIONS
JAMES PUBLISHING	1/9/2019	31763	126565	214.00	TEXAS CRIMINAL JURY CHARGES - CO. ATTORNEY
JESSE A REED III, PH.D.	1/9/2019	31764	12/16/18	600.00	PSYCHOLOGICAL EXAM
KENNETH ZAPALAC	1/9/2019	31765	01/07/19	24.00	BOUNTY - 2 COYOTES
LA GRANGE UTILITIES	1/9/2019	31766	10-0565-00-01/19	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	1/9/2019	31766	08-1309-00-01/19	66.34	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	1/9/2019	31766	08-1490-00-01/19	26.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/9/2019	31766	08-1500-00-01/19	3,224.24	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	1/9/2019	31766	08-1510-00-01/19	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/9/2019	31766	08-4800-01-01/19	145.01	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	1/9/2019	31766	08-1810-00-01/19	396.29	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	1/9/2019	31766	08-4805-00-01/19	54.72	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	1/9/2019	31766	08-3850-07-01/19	158.27	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	1/9/2019	31766	08-4730-00-01/19	388.88	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	1/9/2019	31766	08-4420-00-01/19	2,505.49	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	1/9/2019	31766	10-0566-00-01/19	12.53	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	1/9/2019	31766	08-4465-02-01/19	334.33	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	1/9/2019	31766	08-1805-01-01/19	207.45	UTILITIES - EMS MOBILE HOME



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LA GRANGE UTILITIES	1/9/2019	31766	08-4810-06-01/19	442.27	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	1/9/2019	31766	08-0680-00-01/19	109.74	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	1/9/2019	31766	08-0670-00-01/19	121.50	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/9/2019	31766	08-0660-00-01/19	1,222.21	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/9/2019	31766	08-0690-00-01/19	174.75	UTILITIES - PRECT. 1 WAREHOUSE
LEWARD ANDERS & SONS, INC.	1/9/2019	31767	100174	1,701.48	TYPE D PREMIX
LEWARD ANDERS & SONS, INC.	1/9/2019	31767	100285	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/9/2019	31767	100424	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/9/2019	31767	100185	5.00	WEIGH TRUCK - RECYCLING CENTER
LEXIS-NEXIS	1/9/2019	31768	3091805840	383.00	ON- LINE LIBRARY - CO. ATTORNEY
M-3 AUTO SALES, LLC	1/9/2019	31769	1834	8,165.78	USED 2013 CHEV. PICKUP - RECYCLING CENTER
MAIN STREET PHARMACY & GIFTS	1/9/2019	31770	01/04/19	245.10	80 RECEIPTS @ \$3.00 & POSTAGE
MICHAEL J. MOELLER	1/9/2019	31771	12/27/18B	25.00	BOUNTY - 5 FERAL HOGS
MICHAEL J. MOELLER	1/9/2019	31771	12/27/18A	24.00	BOUNTY - 2 COYOTES
MITCHELL VARLEY	1/9/2019	31772	12/28/18C	95.00	BOUNTY - 19 FERAL HOGS
MITCHELL VARLEY	1/9/2019	31772	12/28/18B	36.00	BOUNTY - 3 COYOTES
MITCHELL VARLEY	1/9/2019	31772	12/28/18A	84.00	BOUNTY - 7 COYOTES
MITCHELL VARLEY	1/9/2019	31772	12/28/18E	55.00	BOUNTY - 11 FERAL HOGS
MITCHELL VARLEY	1/9/2019	31772	12/28/18D	90.00	BOUNTY - 18 FERAL HOGS
MITCHELL VARLEY	1/9/2019	31772	01/02/19	45.00	BOUNTY - 9 FERAL HOGS
NEWWAVE COMMUNICATIONS	1/9/2019	31773	126693738-01/19	97.73	JAN., 2019 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	1/9/2019	31773	127282952-01/19	273.83	JAN., 2019 PHONE, CABLE , ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	1/9/2019	31773	126693142-01/19	155.19	JAN., 2019 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	1/9/2019	31773	127136398-01/19	733.16	JAN., 2019 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	1/9/2019	31773	126593029-01/19	97.73	JAN., 2019 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	1/9/2019	31773	127045490-01/19	41.81	JAN., 2019 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	1/9/2019	31773	126568260-01/19	134.91	JAN., 2019 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	1/9/2019	31773	126512227-01/19	104.99	JAN., 2019 INTERNET SERVICE - AG. EXTENSION
NEWWAVE COMMUNICATIONS	1/9/2019	31773	127411270-01/19	47.55	JAN., 2019 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	1/9/2019	31773	127163566-01/19	43.10	JAN., 2019 CABLE SERVICE - SCHLBG. DPS
NOBLE SOFTWARE GROUP	1/9/2019	31774	882	2,000.00	NOBLE SOFTWARE HOSTING - JUV. PROBATION
OMNISITE CELLULAR MONITORING	1/9/2019	31775	63261	336.00	ANNUAL ALARM MONITORING - WEST POINT WWTP
O'REILLY AUTOMOTIVE, INC.	1/9/2019	31776	5577-175389	37.06	HOSE, ANTIFREEZE, ETC.
O'REILLY AUTOMOTIVE, INC.	1/9/2019	31776	1855-491429	24.02	CLOCK & GLOVES
O'REILLY AUTOMOTIVE, INC.	1/9/2019	31776	5577-174318	36.96	BELT
O'REILLY AUTOMOTIVE, INC.	1/9/2019	31776	5577-174350	8.14	BELT
O'REILLY AUTOMOTIVE, INC.	1/9/2019	31776	5577-174355	1.59	BELTS
O'REILLY AUTOMOTIVE, INC.	1/9/2019	31776	5577-176055	33.94	PROTECTANT, TRANSMISSION FLUID, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/9/2019	31776	5577-176118	196.93	OIL, COUPLERS, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/9/2019	31776	5577-176027	265.81	OIL - PRECT. 4
OXFORD DIAGNOSTIC LABORATORIES	1/9/2019	31777	#T 1082933	86.11	TB TESTING/1 EMPLOYEE - EMS
RANDY REIMERS	1/9/2019	31778	12/21/18	250.00	BOUNTY - 50 FERAL HOGS
RODNEY KANA	1/9/2019	31779	12/14/18	12.00	BOUNTY - 1 COYOTE
ROUND TOP MERCANTILE	1/9/2019	31780	01/04/19	179.25	59 RECEIPTS @ \$3.00 & POSTAGE
RUGGED DEPOT	1/9/2019	31781	49410	3,238.10	LAPTOP/TIME KEEPING SYSTEM - EMS
SAM HOUSTON STATE UNIVERSITY	1/9/2019	31782	694	275.00	WOMEN IN CRIMINAL JUSTICE CONF.



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	1/9/2019	31783	691869-0	170.24	TISSUE & TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	1/9/2019	31783	693008-0	17.49	PRINTING - COUNTY LETTERHEADS
SCHULENBURG PRINTING	1/9/2019	31783	691526-0	159.00	PRINTING - RECEIPT BOOKS - JAIL
SCHULENBURG PRINTING	1/9/2019	31783	691832-0	96.25	PRINTING - CASE ENVELOPES - J. P. #1
SCHULENBURG PRINTING	1/9/2019	31783	691871-0	115.90	TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	1/9/2019	31783	691944-0	106.58	PRINTING/WINDOW - ENVELOPES - CO. AUDITOR
SCHULENBURG PRINTING	1/9/2019	31783	692864-0	598.20	PRINTING - PURCHASE ORDER BOOKS
SCHULENBURG PRINTING	1/9/2019	31783	692548-0	20.18	WINDOW ENVELOPES - DPS
SCHULENBURG PRINTING	1/9/2019	31783	691645-0	238.48	LAMINATOR, SHEETS, ETC. - J. P. #4/DPS
SCHULENBURG PRINTING	1/9/2019	31783	692273-0	115.60	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	1/9/2019	31783	692097-0	19.00	NOTARY STAMP
SCHULENBURG PRINTING	1/9/2019	31783	692217-0	38.50	PRINTING/ENVELOPES - J.P. #1
SCHULENBURG PRINTING	1/9/2019	31783	692272-0	123.98	TISSUE - COURTHOUSE
SOUTHWEST FILING & STORAGE	1/9/2019	31784	15400	377.99	RED CASE BINDERS - CO. CLERK
STANDARD COFFEE SERVICE CO.	1/9/2019	31785	183056511016	226.86	COFFEE, ETC. - COURTHOUSE
STANDARD COFFEE SERVICE CO.	1/9/2019	31785	182496511020	149.18	COFFEE, ETC. - COURTHOUSE
TEXAS APCO/TX NENA JOINT CONFERENCE	1/9/2019	31786	200004354	325.00	TXAPCO/NENA CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	1/9/2019	31787	210469/210469-2019	60.00	2019 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/9/2019	31787	243802/243802-2019	60.00	2019 MEMBERSHIP DUES
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1/9/2019	31788	0620075-12/18	680.00	WASTEWATER TREATMENT RESEARCH FEE - 08/18 TO 10/18
TEXAS DEPARTMENT OF AGRICULTURE	1/9/2019	31789	01631697	75.00	PESTICIDE APPLICATION & LICENSE
TEXAS DISTRICT & COUNTY	1/9/2019	31790	148175	50.00	MEMBERSHIP DUES
THE FLATONIA ARGUS	1/9/2019	31791	01/01/19	36.00	SUBSCRIPTION - EXTENSION SERVICE
THE SCHULENBURG STICKER, INC.	1/9/2019	31792	01/01/19	34.00	SUBSCRIPTION - EXTENSION SERVICE
THIRD COURT OF APPEALS	1/9/2019	31793	12/31/18	135.00	APPELLATE COURT FEES - DEC., 2018
THIRD COURT OF APPEALS	1/9/2019	31793	11/30/18	115.00	APPELLATE COURT FEES - NOV., 2018
THIRD COURT OF APPEALS	1/9/2019	31793	10/31/18	175.00	APPELLATE COURT FEES - OCT., 2018
TRACTOR SUPPLY CREDIT PLAN	1/9/2019	31794	200498125	10.99	WHEEL CASTERS - AGR. BLDG.
TYLER TECHNOLOGIES, INC.	1/9/2019	31795	020-18745	2,400.00	JURY HOSTING FEE - 1ST. QTR. 2019
U. S. POSTAL SERVICE	1/9/2019	31797	44099	584.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	1/9/2019	31796	423-2019	54.00	P.O. BOX RENT - PRECT. 4
U. S. POSTAL SERVICE	1/9/2019	31798	44225	250.00	POSTAGE - J. P. #2
US PERSONAL DEFENSE PRODUCTS LLC	1/9/2019	31799	94	539.70	HOLSTERS - SHERIFF
VERIZON WIRELESS	1/9/2019	31800	9820774358	1,187.95	WIRELESS SERVICE - RURAL ADDR., SHERIFF, EMS, ETC.
WALLER COUNTY TAX ASSESSOR-COLLECTOR	1/9/2019	31801	1194928-2019	7.50	2019 STATE VEHICLE REGISTRATION FEE - CSCD
WALMART COMMUNITY/GEGRB	1/9/2019	31802	3391-12/18	6.25	STAPLES, ETC. - WALLER CSCD
WALMART COMMUNITY/SYNCB	1/9/2019	31803	008988A	103.52	CLEANING SUPPLIES - AIRPORT
WALMART COMMUNITY/SYNCB	1/9/2019	31803	004884	11.18	TOWELS & FROSTING - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/9/2019	31803	006646A	12.24	ORGANIZER - SHERIFF
WALMART COMMUNITY/SYNCB	1/9/2019	31803	008526	108.57	AIR FILTERS, GATORADE, ETC. - EMS
WALMART COMMUNITY/SYNCB	1/9/2019	31803	009047	39.94	FLASH DRIVES - EMS
WALMART COMMUNITY/SYNCB	1/9/2019	31803	003057	161.64	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY/SYNCB	1/9/2019	31803	002298	42.56	DEMO SUPPLIES - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	1/9/2019	31803	004948	55.55	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/9/2019	31803	007067	90.61	LIGHT BULBS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/9/2019	31803	006033	98.56	CHRISTMAS LIGHTS





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WALMART COMMUNITY/SYNCB	1/9/2019	31803	006586	4.84	DEMO SUPPLIES - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	1/9/2019	31803	007239	143.68	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY/SYNCB	1/9/2019	31803	007263A	55.16	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	1/9/2019	31803	006001	82.11	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/9/2019	31803	001461	(438.00)	LAPTOP COMPUTERS - EMS
WALMART COMMUNITY/SYNCB	1/9/2019	31803	007530	596.37	LAPTOP COMPUTERS, ETC. - EMS
WALMART COMMUNITY/SYNCB	1/9/2019	31803	008334	65.85	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/9/2019	31803	003082	436.48	CHRISTMAS LIGHTS - COURTHOUSE
WALMART COMMUNITY/SYNCB	1/9/2019	31803	008357	19.80	SPRAY PAINT - DPS
WALMART COMMUNITY/SYNCB	1/9/2019	31803	005344	48.87	SWIFFER SWEEPER, MOP, ETC. - COURTHOUSE
WESTERN AUTO	1/9/2019	31804	73035	68.23	FLASHLIGHTS, ETC.
NATIONAL BANK & TRUST	1/11/2019	31805	011119	240,236.96	PURCHASE OF PROPERTY - ADJACENT TO JUSTICE CENTER
NATIONAL BANK & TRUST	1/11/2019	31806	01/11/19A	240,340.00	PURCHASE OF PROPERTY - ADJACENT TO JUSTICE CENTER
AMANDA LEIGH BEHRENS	1/15/2019	3648	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
CAROBETH FUCHS BOCKHORN	1/15/2019	3649	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
CAROL ZOUZALIK VRANA	1/15/2019	3655	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
CAROLYN PAVLU WEISHUHN	1/15/2019	3656	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
CELIA RENEE ARRIGHI	1/15/2019	3647	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
DANIEL LYNDON WICK	1/15/2019	3657	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
DOYLE WAYNE FULKERSON	1/15/2019	3651	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
JACOB LEE SCHLEY	1/15/2019	3653	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
JOHN ERVAN ZOUZALIK	1/15/2019	3658	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
LENA C. STEPHEN	1/15/2019	3654	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
MARY POLASEK GOEHRING	1/15/2019	3652	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
WENDY LYNN EMMONS	1/15/2019	3650	01/10/19	40.00	GRAND JUROR - DISTRICT COURT
STATE COMPTROLLER	1/17/2019	DFT0001554	17460015443-DFT418	556.00	EFT - DIESEL FUEL TAX - 4TH QUARTER, 2018
979 TRUCKING, INC.	1/28/2019	31807	1838	1,217.88	LIMESTONE
979 TRUCKING, INC.	1/28/2019	31807	1843	797.87	LIMESTONE
AAA FIRE & SAFETY EQUIPMENT CO., INC.	1/28/2019	31808	309348	481.50	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 1
ACCURINT - ACCOUNT #1288644	1/28/2019	31809	1288644-20181231	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	1/28/2019	31810	189459	82.25	TIRE, ETC. - AIRPORT
AIRGAS USA, LLC	1/28/2019	31812	9958877345	188.83	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	1/28/2019	31811	9083888908	128.54	OXYGEN - EMS
AIRGAS USA, LLC	1/28/2019	31811	9084132577	225.97	OXYGEN - EMS
ALLIED WASTE SERVICES	1/28/2019	31813	0473-000411320	4,822.25	WASTE DISPOSAL - DECEMBER, 2018
ALLIED WASTE SERVICES	1/28/2019	31813	0473-000410342	2,244.33	WASTE DISPOSAL - DECEMBER, 2018
AMAZON CAPITAL SERVICES, INC.	1/28/2019	31814	14F3-CF77-FG7K	122.94	DESK ORGANIZERS - TAX A/C
AMAZON CAPITAL SERVICES, INC.	1/28/2019	31814	17T1-Y911-7NFH	41.99	KEYBOARD DRAWER - TAX A/C
AMAZON CAPITAL SERVICES, INC.	1/28/2019	31814	11NQ-XVLW-C7JQ	134.90	WIRELESS ROUTER - CO. JUDGE
ANY TIME ANALYSIS	1/28/2019	31815	LG1218-032	236.00	EMPLOYEE DRUG TESTING - VARIOUS DEPTS.
ANY TIME ANALYSIS	1/28/2019	31815	LG0119-026	150.00	EMPLOYEE DRUG TESTING - R.B. 1 & 3
ANY TIME ANALYSIS	1/28/2019	31815	LG0119-004	150.00	2018-2019 ANNUAL DRUG TESTING MEMBERSHIP FEE
ANY TIME ANALYSIS	1/28/2019	31815	LG0119-038	150.00	EMPLOYEE DRUG TESTING
ANY TIME ANALYSIS	1/28/2019	31815	LG1118-016	200.00	PRE-EMPLOYMENT DRUG TESTING
ARROW INTERNATIONAL, INC.	1/28/2019	31816	9500865779	1,115.50	NEEDLES - EMS
ASPHALT PATCH ENT., INC.	1/28/2019	31817	592275	1,602.72	ASPHALT PATCH



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AT & T U-VERSE	1/28/2019	31818	133150763-1/19	91.01	INTERNET SERVICE - EMS #3
ATLAN CITZLER	1/28/2019	31819	01/17/19	50.00	BOUNTY - 10 FERAL HOGS
AURORA KALINA	1/28/2019	31820	01/15/19	100.00	JANITORIAL SERVICES - JAN., 2019
AUSTIN COUNTY, TEXAS	1/28/2019	31821	979 865-5656 897 4-12/18	51.47	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	1/28/2019	31822	01/15/19	27.11	MILEAGE - DEC., 2018/JAN., 2019
BASTROP COUNTY	1/28/2019	31823	01/02/19	1,395.00	HOUSING INMATES - 12/18 - JUSTICE CENTER
BELINDA RICHTER	1/28/2019	31824	01/09/19	41.87	DESK ORGANIZERS - TAX A/C
BERNICE SVEC	1/28/2019	31825	01/11/19	34.00	MID-WINTER CONFERENCE - GEORGETOWN
BLUEBONNET TRAILS COMMUNITY SERVICES	1/28/2019	31826	112-12-18	25.00	PSYCH. SERVICES INMATE (C.G.)
BOB'S TOWING	1/28/2019	31827	6067	295.00	VEHICLE TOWED FOR SEIZURE - SHERIFF
BOB'S TOWING	1/28/2019	31827	5502	295.00	VEHICLE TOWED FOR SEIZURE - SHERIFF
BOB'S TOWING	1/28/2019	31827	5872	300.00	VEHICLE TOWED FOR SEIZURE - SHERIFF
BOENING'S REPAIR SHOP	1/28/2019	31828	15081	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	1/28/2019	31829	83076140	43.45	LIDOCAINE - EMS
BOUND TREE MEDICAL, LLC	1/28/2019	31829	83067323	17.38	LIDOCAINE - EMS
BOUND TREE MEDICAL, LLC	1/28/2019	31829	CREDIT000000018527	(30.00)	NALOXONE REBATE - EMS
BOUND TREE MEDICAL, LLC	1/28/2019	31829	83069703	18.49	PEDIATRICS AIRWAY - EMS
BOUND TREE MEDICAL, LLC	1/28/2019	31829	83062130	66.80	FUROSEMIDE & DIPHENHYDRAMINE - EMS
BOUND TREE MEDICAL, LLC	1/28/2019	31829	83081650	12.58	CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	1/28/2019	31829	83082949	1,751.44	TRANEXAMIC ACID, CAPNOLINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/28/2019	31829	83082948	22.29	OXYGEN CYLINDER WRENCH - EMS
BOUND TREE MEDICAL, LLC	1/28/2019	31829	83073565	1,837.31	THERMOMETERS, NALOXONE, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/28/2019	31829	83081649	134.25	QUELICIN - EMS
BRASHER MOTOR COMPANY OF WEIMAR, INC.	1/28/2019	31830	32843	310.88	TRUCK DOOR PANEL - RECYCLING CENTER
BRAUNTEX MATERIALS, INC.	1/28/2019	31831	98884	354.40	LIMESTONE
BRAUNTEX MATERIALS, INC.	1/28/2019	31831	98383	470.30	LIMESTONE
BRAUNTEX MATERIALS, INC.	1/28/2019	31831	98203	570.29	LIMESTONE
BRENDA FIETSAM	1/28/2019	31832	44822	180.00	CO. CLERK WINTER CONFERENCE
BRUCE WADE NOAK	1/28/2019	31833	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
BUGMAN OF WEIMAR, INC.	1/28/2019	31834	98324	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	1/28/2019	31834	98468	150.00	PEST CONTROL - COURTHOUSE
CANDICE CLAY BAPTISTE	1/28/2019	31835	01/28/19	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2019
CARMINE VOLUNTEER FIRE DEPT.	1/28/2019	31836	01/28/19	31,145.00	DONATION FOR FIRE PROTECTION
CDW GOVERNMENT, INC.	1/28/2019	31837	QLQ5006	62.54	HARD DRIVE - EMS
CDW GOVERNMENT, INC.	1/28/2019	31837	QMT6970	125.08	HARD DRIVES - CO. CLERK
CDW GOVERNMENT, INC.	1/28/2019	31837	QRL8877	21.12	CABLE - AGRICULTURE BLDG.
CDW GOVERNMENT, INC.	1/28/2019	31837	QRF7709	14.41	CABLE - AGRICULTURE BLDG.
CDW GOVERNMENT, INC.	1/28/2019	31837	QPL6357	6,124.58	MS OFFICE SOFTWARE
CDW GOVERNMENT, INC.	1/28/2019	31837	QRN9021	2,251.44	BACKUP HARD DRIVES - CO. AUDITOR
CDW GOVERNMENT, INC.	1/28/2019	31837	QMF7021	116.55	HARD DRIVE - SHERIFF
CDW GOVERNMENT, INC.	1/28/2019	31837	QLR4117	78.40	BATTERY BACKUP - SHERIFF
CENTERPOINT ENERGY	1/28/2019	31838	9864064-2-01/19	26.01	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	1/28/2019	31838	9864061-8-01/19	26.75	UTILITIES - EMS BLDG.
CHARLES MUELLER, JR.	1/28/2019	31839	12/12/18A	235.00	BOUNTY - 47 FERAL HOGS
CHARLES MUELLER, JR.	1/28/2019	31839	01/16/19	250.00	WINNER - FERAL HOG CONTEST
CHRIS KASPAR	1/28/2019	31840	01/06/19	75.00	WINNER - COYOTE CONTEST



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CHUCK BROWN FORD	1/28/2019	31841	159468	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/28/2019	31841	159245	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/28/2019	31841	159241	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/28/2019	31841	159442	639.39	REPLACE BRAKES, ETC. - PRECT. 4
CHUCK BROWN FORD	1/28/2019	31841	159464	63.90	OIL CHANGE, ETC. - SHERIFF
CHUCK BROWN FORD	1/28/2019	31842	5245	24,083.00	2019 FORD PICKUP - PRECT. 3
CHUCK BROWN FORD	1/28/2019	31841	159472	35.82	OIL CHANGE, ETC. - PRECT. 4
CHUCK BROWN FORD	1/28/2019	31841	159638	452.05	REPLACE SPARK PLUGS, COIL ASY. ETC.
CINTAS	1/28/2019	31843	4014046267	21.93	UNIFORMS - RECYCLING
CINTAS	1/28/2019	31843	401375828	21.93	UNIFORMS - RECYCLING
CINTAS	1/28/2019	31843	4013403085	60.69	UNIFORMS
CINTAS	1/28/2019	31843	4013361676	13.25	UNIFORMS
CINTAS	1/28/2019	31843	4012756675	23.76	UNIFORMS
CINTAS	1/28/2019	31843	4013696626	20.73	UNIFORMS
CINTAS	1/28/2019	31843	4013034976	25.00	UNIFORMS
CINTAS	1/28/2019	31843	4013034923	6.25	UNIFORMS
CINTAS	1/28/2019	31843	4013696782	33.65	UNIFORMS
CINTAS	1/28/2019	31843	4012782451	68.51	UNIFORMS
CINTAS	1/28/2019	31843	4012782497	21.84	UNIFORMS
CINTAS	1/28/2019	31843	4013752865	60.69	UNIFORMS
CINTAS	1/28/2019	31843	4013402952	28.17	UNIFORMS
CINTAS	1/28/2019	31843	4013752711	28.17	UNIFORMS
CINTAS	1/28/2019	31843	4013098627	26.67	UNIFORMS
CINTAS	1/28/2019	31843	4012782482	49.62	UNIFORMS - RECYCLING
CINTAS	1/28/2019	31843	4013098570	9.50	UNIFORMS - RECYCLING
CINTAS	1/28/2019	31843	4013403122	21.93	UNIFORMS - RECYCLING
CINTAS	1/28/2019	31843	4013098527	10.24	UNIFORMS
CITY OF SCHULENBURG	1/28/2019	31844	38675	15.00	BAG HANDLING FEE
CLARENCE BENNIE SCHLEY	1/28/2019	31845	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
CLAY WANECK	1/28/2019	31846	01/16/19	200.00	WINNER - FERAL HOG CONTEST
CLEVELAND ASPHALT PRODUCTS, INC.	1/28/2019	31847	21710	10,954.29	CRS-2 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	1/28/2019	31847	21750	10,644.93	CRS-2 - TANK
CLOSNER	1/28/2019	31848	0048668	718.52	TEETH
COLORADO COUNTY OIL CO.	1/28/2019	31849	376607	2,265.10	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/28/2019	31849	377275	1,499.44	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/28/2019	31849	376476	3,426.98	GASOLINE & OIL - PRECT. 2
COLORADO COUNTY OIL CO.	1/28/2019	31849	376988	2,097.83	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/28/2019	31849	376175	2,390.41	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	1/28/2019	31850	261386	427.09	LIMESTONE
COLORADO MATERIALS, LTD.	1/28/2019	31850	261795	615.89	LIMESTONE
COLUMBUS ALTERNATOR & STARTER	1/28/2019	31851	888714	145.00	REBUILD ALTERNATOR - RECYCLING CENTER
COMBINED COMMUNITY ACTION, INC.	1/28/2019	31852	12/27/18	10,000.00	2019 GRANT
COMDATA	1/28/2019	31853	XY771010413-1/2019	8,236.13	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	1/28/2019	31853	XY85401042018	292.14	FUEL - CSCD
CONTECH ENGINEERED SOLUTIONS LLC	1/28/2019	31854	17827957	321.30	PIPE, ETC. - LIDIAM RD.
CONTECH ENGINEERED SOLUTIONS LLC	1/28/2019	31854	17811567	2,218.50	PIPES - PARMA RD.





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CORNERSTONE DETENTION PRODUCTS, INC.	1/28/2019	31855	660264	1,144.20	REPAIRED CELL DOORS - JUSTICE CENTER
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	1/28/2019	31856	45915	1,672.00	FEB., 2019 SOFTWARE MAINTENANCE - CSCD
DANIEL CERNOCH PLUMBING, INC.	1/28/2019	31857	16116	71.60	COMMODE VALVES - COURTHOUSE
DARLA JEAN SCHMIDT	1/28/2019	31858	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
DARRELL URBAN	1/28/2019	31859	01/16/19	75.00	WINNER - FERAL HOG CONTEST
DARRELL WAYNE MOERBE	1/28/2019	31860	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
DARVIN KRENEK	1/28/2019	31861	01/16/19	100.00	WINNER - COYOTE CONTEST
DAVID LEE JOHNSON	1/28/2019	31862	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
DAVID LEHMANN	1/28/2019	31863	01/14/19	25.00	BOUNTY - 5 FERAL HOGS
DAVID LEHMANN	1/28/2019	31863	01/22/19	95.00	BOUNTY - 19 FERAL HOGS
DELL MARKETING L.P.	1/28/2019	31864	10292449689	10,327.00	COMPUTER, ETC. - EMS/SHERIFF/CO. ATTY.
DELTON WUNDERLICH	1/28/2019	31865	01/16/19	120.00	WINNER - COYOTE CONTEST
DEWITT POTH & SON	1/28/2019	31866	557970-0	75.30	MAINTENANCE - DIST. CLERK & CO. ATTORNEY COPIERS
DEWITT POTH & SON	1/28/2019	31866	558243-0	62.52	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	1/28/2019	31866	557612-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	1/28/2019	31866	557442-0	446.49	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	1/28/2019	31867	560512-0	15,250.00	TOSHIBA COLOR COPIER - EXTENSION SERVICE
DEWITT POTH & SON	1/28/2019	31866	556574-0	172.89	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	1/28/2019	31866	556999-0	271.61	MAINTENANCE - VARIOUS DEPTS. COPIERS
DEWITT POTH & SON	1/28/2019	31866	556185-0	117.53	MAINTENANCE - ELECTIONS & CO. ATTORNEY COPIERS
DEWITT POTH & SON	1/28/2019	31866	557562-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	1/28/2019	31869	556680-0	487.96	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	1/28/2019	31869	557760-0	150.00	BOND PAPER
DEWITT POTH & SON	1/28/2019	31869	556936-0	634.95	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	1/28/2019	31869	556848-0	126.99	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	1/28/2019	31869	556121-0	154.00	BOND PAPER
DEWITT POTH & SON	1/28/2019	31869	556070-0	30.00	BOND PAPER
DEWITT POTH & SON	1/28/2019	31869	555816-0	150.00	BOND PAPER
DEWITT POTH & SON	1/28/2019	31869	556041-0	165.00	TONER CARTRIDGE - ELECTIONS
DEWITT POTH & SON	1/28/2019	31868	557534-0	61.01	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	1/28/2019	31869	555907-0	691.94	TONER CARTRIDGES - SHERIFF
DIRECTV	1/28/2019	31870	35749114688	36.98	JAN, 2019 CABLE SERVICE - WALLER CO. CSCD
DISH NETWORK	1/28/2019	31871	8255 1010 1017 2253-02/19	26.57	FEB., 2019 DISH NETWORK FEES - EMS #2
DOUGLAS LEHMANN	1/28/2019	31872	01/14/19	12.00	BOUNTY - 1 COYOTE
DOUGLAS MICA & WIFE, SANDRA MICA	1/28/2019	31873	01/28/19	400.00	LAND RENTAL - FEBRUARY, 2019
DURAN GRAVEL COMPANY, INC.	1/28/2019	31874	15-1500	5,880.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	1/28/2019	31874	15-1514	8,157.60	GRAVEL & COVER ROCK
DWIGHT E. PESCHEL	1/28/2019	31875	2015V-005A	80.55	VISTING JUDGE - 12/6/18
EDOCTEC	1/28/2019	31876	18756	11,070.00	SOFTWARE MAINTENANCE - CO. CLERK
ELECTION SYSTEMS & SOFTWARE, INC.	1/28/2019	31877	1076279	78.49	BALLOTS - 11/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	1/28/2019	31877	201800013 BA LB	(129.46)	"DEM" & "REP" STAMPS - 03/06/18 ELECTION
ELECTION SYSTEMS & SOFTWARE, INC.	1/28/2019	31877	1076287	743.06	BALLOTS - 11/06/18 ELECTION
ELLINGER VOLUNTEER FIRE DEPT.	1/28/2019	31878	01/28/19	31,145.00	DONATION FOR FIRE PROTECTION
ERWIN KOVAR	1/28/2019	31879	01/16/19	30.00	WINNER - COYOTE CONTEST
FARMERS CO-OP MILL & FEED	1/28/2019	31880	38100	41.00	DEF FLUID
FARMERS LUMBER COMPANY	1/28/2019	31881	932636	9.18	MASKING TAPE & LIQUID NAILS - WORKSHOP



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FARMERS LUMBER COMPANY	1/28/2019	31881	932144	173.47	COMMODE, ETC. - PRECT. 2
FARMERS LUMBER COMPANY	1/28/2019	31881	932503	12.99	SPRINKLER HEAD - COURTHOUSE
FARMERS LUMBER COMPANY	1/28/2019	31881	932248	11.49	COMMODE VALVE - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	1/28/2019	31881	932513	46.48	PAINT BRUSH & PAINT - RABBS PRAIRIE BRIDGE
FARMERS LUMBER COMPANY	1/28/2019	31881	932384	(6.99)	FUSES
FARMERS LUMBER COMPANY	1/28/2019	31881	932382	6.99	FUSES
FARMERS LUMBER COMPANY	1/28/2019	31881	932383	1.35	FUSES
FARMERS LUMBER COMPANY	1/28/2019	31881	931280	62.25	CONCRETE MIX
FARMERS LUMBER COMPANY	1/28/2019	31881	933224	2.49	GLUE - COURTHOUSE
FARMERS LUMBER COMPANY	1/28/2019	31881	932150	10.00	COMMODE, ETC. - PRECT. 2
FAYETTE COMMUNICATIONS	1/28/2019	31882	8356	42.50	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COMMUNICATIONS	1/28/2019	31882	8320	63.75	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COMMUNICATIONS	1/28/2019	31882	8329	45.70	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COUNTY MR CENTER	1/28/2019	31883	01/28/19	1,166.67	JANUARY, 2019 GRANT
FAYETTE COUNTY SHERIFF	1/28/2019	31884	01/15/19	151.89	POSTAGE - SHERIFF
FAYETTE COUNTY TOURISM ASSOCIATION	1/28/2019	31885	01/09/19	2,000.00	2019 GRANT
FAYETTE FIRE & SAFETY	1/28/2019	31886	8260	35.00	INSPECT FIRE EXTINGUISHER - SHERIFF
FAYETTE SERVICE & REPAIR	1/28/2019	31887	5743	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	1/28/2019	31887	5744	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	1/28/2019	31887	5747	7.00	STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	1/28/2019	31887	5722	12.00	REPLACE WINDSHIELD & WIPER BLADES - SHERIFF
FAYETTE SOIL & WATER	1/28/2019	31888	01/14/19	5,000.00	2019 DONATION
FAYETTEVILLE PROPANE CO., INC.	1/28/2019	31889	424662	110.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	1/28/2019	31889	424469	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE VOLUNTEER FIRE DEPT.	1/28/2019	31890	01/28/19	31,145.00	DONATION FOR FIRE PROTECTION
FEDEX	1/28/2019	31891	6-425-51892	23.77	SHIPPING CHARGES - EMS
FELIX STAVINOHIA	1/28/2019	31892	01/09/19	24.00	BOUNTY - 2 COYOTES
FLATONIA FOOD MART	1/28/2019	31893	3816	15.32	WATER, COFFEE, ETC.
FLATONIA GENERAL STORE	1/28/2019	31894	197199	25.47	PLIERS, ETC.
FLATONIA GENERAL STORE	1/28/2019	31894	197209	168.78	ALTERNATOR, ETC.
FLATONIA GENERAL STORE	1/28/2019	31894	197222	10.50	SCREWS
FLATONIA GENERAL STORE	1/28/2019	31894	197251	23.55	NUT DRIVER, TOOLS, ETC.
FLATONIA GENERAL STORE	1/28/2019	31894	197230	7.01	FILTER
FLATONIA GENERAL STORE	1/28/2019	31894	197026	29.16	HOSE & FITTINGS
FLATONIA GENERAL STORE	1/28/2019	31894	196370	1.18	SCREWS, WASHERS, ETC.
FLATONIA GENERAL STORE	1/28/2019	31894	197008	14.99	EXTENSION CORD
FLATONIA VOLUNTEER FIRE DEPT.	1/28/2019	31895	01/28/19	31,145.00	DONATION FOR FIRE PROTECTION
FRONTIER COMMUNICATIONS	1/28/2019	31896	979-968-9165-120998-5-01/19	168.17	TELEPHONE/INTERNET - FAYETTE CSCD
GARDENIA JANSSEN ANIMAL SHELTER	1/28/2019	31897	01/28/19	5,241.67	JANUARY, 2019 GRANT
GENE ZOUZALIK	1/28/2019	31898	44156	18.45	POWER RELAY - DHS BLDG.
GENE ZOUZALIK	1/28/2019	31898	01/03/19	68.18	MILEAGE - DEC., 2018
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/28/2019	31899	176353	52.42	TOWELS & STRIKER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/28/2019	31899	176745	89.99	HEATER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/28/2019	31899	176846	19.74	GLOVES & CABLE TIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/28/2019	31899	173504	27.60	CONCRETE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/28/2019	31899	176102	45.04	CLEANING SUPPLIES - PRECT. 3



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/28/2019	31899	176984	8.76	SIGNS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/28/2019	31899	176967	21.58	SHOVEL, ETC.
GT DISTRIBUTORS, INC.	1/28/2019	31900	INV0690666	485.70	BADGES, GUN ACCESSORIES, ETC.
GT DISTRIBUTORS, INC.	1/28/2019	31900	INV0689850	200.58	BATTERIES, HOLSTER, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	1/28/2019	31900	INV0689986	509.78	BADGES, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	1/28/2019	31901	1613839	238.28	TISSUE & TOWELS - JUSTICE CENTER
HARVEY WESSELS	1/28/2019	31902	01/10/19A	12.00	BOUNTY - 1 COYOTE
HARVEY WESSELS	1/28/2019	31902	01/16/19	100.00	WINNER - FERAL HOG CONTEST
HARVEY WESSELS	1/28/2019	31902	01/10/19B	100.00	BOUNTY - 20 FERAL HOGS
HARVEY WESSELS	1/28/2019	31902	01/10/19C	25.00	BOUNTY - 5 FERAL HOGS
HIGHWAY MOTOR CO.	1/28/2019	31903	69524	55.00	SOLVENT
HOPE LEIGH DALLMEYER	1/28/2019	31904	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
IGNAC J. ORSAK	1/28/2019	31905	01/28/19	900.00	OFFICE RENT - FEBRUARY, 2019
INTERSTATE BATTERY SYSTEM OF VICTORIA	1/28/2019	31906	10049861	99.95	BATTERY
INTERSTATE BATTERY SYSTEM OF VICTORIA	1/28/2019	31906	10049713	96.95	BATTERY
INVENTORY TRADING COMPANY	1/28/2019	31907	84091	47.00	JACKET - SHERIFF
J & J METAL WORKS, INC.	1/28/2019	31908	30737	152.20	FLAT BAR & GLASSES
JAMES EDWARD DIVIN	1/28/2019	31909	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
JAMES PUBLISHING	1/28/2019	31910	127055	214.00	TEXAS EMPLOYMENT LAW - CO . ATTORNEY
JAMES STASTNY	1/28/2019	31911	01/16/19	50.00	WINNER - FERAL HOG CONTEST
JANACEK AUTO AND LOCKSMITH SERVICE	1/28/2019	31912	19109	190.00	REPAIR DOOR - JUSTICE CENTER
JANET CARRIGAN	1/28/2019	31913	12/18/18	35.97	TX FLOODPLAIN MEETING - BASTROP
JANET CARRIGAN	1/28/2019	31913	01/03/19	73.08	HOMELAND SECURITY MEETING - AUSTIN
JANET CARRIGAN	1/28/2019	31913	01/10/19	73.08	HOMELAND SECURITY MEETING - AUSTIN
JANET CARRIGAN	1/28/2019	31913	12/06/18	68.67	HOMELAND SECURITY MEETING - AUSTIN
JEFFERY DEAN STUEBER	1/28/2019	31914	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
JEREMY TIPTON	1/28/2019	31915	#241	225.00	JAN., 2019 CSTS SERVICES - CSCD
JESSICA POWELL ANDERS, P.C.	1/28/2019	31916	2016V-228	100.00	ATTORNEY FEES - BROUSSARD
JESSICA POWELL ANDERS, P.C.	1/28/2019	31916	2018V-115C	100.00	ATTORNEY FEES - POTTER
JESSIE MENDEL	1/28/2019	31917	01/16/19	25.00	WINNER - COYOTE CONTEST
JILL LATONICK-FLORES, Ph.D, LPC, LSOTP	1/28/2019	31918	01/07/19	1,100.00	S O ASSESSMENT - JUV. PROBATIONERS #10239 & #10240
JOE COUFAL, JR.	1/28/2019	31919	01/16/19	62.50	WINNER - COYOTE CONTEST
JOHN DENNIS	1/28/2019	31920	01/16/19	50.00	WINNER - COYOTE CONTEST
JOHN JEROME CERNOSEK	1/28/2019	31921	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
JOHNSON CONTROLS, INC.	1/28/2019	31922	1-836891 12852	1,903.44	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIPMENT
JOHNSON CONTROLS, INC.	1/28/2019	31922	1-83863434538	999.80	REPAIR BOILER - COURTHOUSE
JONATHAN WALLA	1/28/2019	31923	01/10/19B	20.00	BOUNTY - 4 FERAL HOGS
JONATHAN WALLA	1/28/2019	31923	01/10/19A	12.00	BOUNTY - 1 COYOTE
JONES INSURANCE AGENCY	1/28/2019	31924	71640532N/2019	71.00	NOTARY BOND
JUSTICE BENEFITS, INC.	1/28/2019	31925	201701406	1,062.38	GRANT SERVICES - FY2017 SCAAP PROGRAM
K & D TRUCKING	1/28/2019	31926	706	3,445.59	HAULING
K & H PORTABLE TOILETS, INC.	1/28/2019	31927	125775	76.75	RENTAL - PORTABLE TOILET - DEC., 2018
K & H PORTABLE TOILETS, INC.	1/28/2019	31927	125776	76.75	RENTAL - PORTABLE TOILET - DEC., 2018
KAREN LYNN REAMES	1/28/2019	31928	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
KELSEY JO MAYER	1/28/2019	31929	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
KEVIN PITTMAN	1/28/2019	31930	01/16/19	50.00	WINNER - COYOTE CONTEST



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KIMBERLY CRUZ	1/28/2019	31931	01/20/19	283.80	TCIC DISPATCHER TRAINING - CORPUS CHRISTI
KLEIBER TRACTOR & EQUIPMENT, INC.	1/28/2019	31932	254667	54.90	CHAINSAW CHAINS & BOLT
KLEIBER TRACTOR & EQUIPMENT, INC.	1/28/2019	31932	254863	14.49	CHAINSAW BLADE FILES
KLEIBER TRACTOR & EQUIPMENT, INC.	1/28/2019	31932	254771	26.88	SHELF C - RECYCLING CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	1/28/2019	31932	254737	46.34	HANDGUARD & CARBURETOR KIT
KLEIBER TRACTOR & EQUIPMENT, INC.	1/28/2019	31932	254862	57.01	CHAINSAW CHAIN & FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/28/2019	31933	99055	26.47	AIR BRAKE SWITCH
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/28/2019	31933	99133	54.80	PIPES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/28/2019	31933	99066	171.13	HOSE & FITTINGS - CHIPSREADER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/28/2019	31933	99127	35.49	RADIATOR CAP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/28/2019	31933	99056	31.13	HEADLITE & TAIL LAMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/28/2019	31933	99148	67.80	LEVELING VALVE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/28/2019	31933	99034	145.14	VALVE COVER GASKET, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/28/2019	31933	98938	1,162.70	RADIATOR
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/28/2019	31933	99012	72.71	FOOT VALVE & CAPSCREWS
KOEHL'S PORTABLE BUILDINGS & MATERIALS	1/28/2019	31934	67056	15.21	BATTERIES
KURT KAINER	1/28/2019	31935	01/11/19	108.00	BOUNTY - 9 COYOTES
KYLE HARTMANN	1/28/2019	31936	01/17/19	108.15	NEW JUDGE SEMINAR - AUSTIN
LA GRANGE CHEVRON	1/28/2019	31937	12/17/18	7.00	STATE INSPECTION
LA GRANGE FORD-LINCOLN-MERCURY	1/28/2019	31938	52309	9.79	PLATES KIT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/28/2019	31938	52309-1	76.50	FLOORMAT KIT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/28/2019	31938	FOCB150857	279.00	REPLACE WINDSHIELD - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/28/2019	31938	FOCQ150478	42.30	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/28/2019	31938	FOCQ149665	16.00	TIRE DISPOSAL FEE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/28/2019	31938	FOCQ150437	558.20	TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/28/2019	31938	FOCS149829	360.00	TROUBLESHOOT STARTING PROBLEM - SHERIFF
LA GRANGE NAPA	1/28/2019	31939	106861	4.59	ADAPTER & CHUCK
LA GRANGE NAPA	1/28/2019	31939	106844	324.57	SHOCKS, ANTIFREEZE, ETC.
LA GRANGE NAPA	1/28/2019	31939	106901	50.07	OIL & FILTER
LA GRANGE NAPA	1/28/2019	31939	106439	27.95	FILTER & POWERSTEERING FLUID
LA GRANGE NAPA	1/28/2019	31939	106869	(1.65)	ADAPTER
LA GRANGE NAPA	1/28/2019	31939	106868	1.62	ADAPTER
LA GRANGE NAPA	1/28/2019	31939	107914	58.16	WASHER FLUIDS & FILTERS - EMS
LA GRANGE NAPA	1/28/2019	31939	106911	47.31	FILTERS & STEERING COVER
LA GRANGE NAPA	1/28/2019	31939	106220	131.94	ANTIFREEZE
LA GRANGE NAPA	1/28/2019	31939	107207	30.77	EQUALIZER, SHACKLE BOLTS, ETC.
LA GRANGE NAPA	1/28/2019	31939	107611	18.23	CONNECTORS, RETAINERS, ETC. - SHERIFF
LA GRANGE NAPA	1/28/2019	31939	107129	31.98	DEF FLUID
LA GRANGE NAPA	1/28/2019	31939	108458	55.92	ANTIFREEZE, OIL, ETC.
LA GRANGE NAPA	1/28/2019	31939	105948	15.99	DEF FLUID
LA GRANGE NAPA	1/28/2019	31939	108697	319.80	DEF FLUID - EMS
LA GRANGE TIRE, INC.	1/28/2019	31940	0156803	18.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	1/28/2019	31940	0157793	311.70	TIRES - RECYCLING CENTER
LA GRANGE TIRE, INC.	1/28/2019	31940	0158137	207.99	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	1/28/2019	31940	0157333	314.15	TIRE, ETC. - PRECT. 2
LA GRANGE VOLUNTEER FIRE DEPT.	1/28/2019	31941	01/28/19	31,145.00	DONATION FOR FIRE PROTECTION



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LAW OFFICE OF McCREARY,	1/28/2019	31942	183192	2,131.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/28/2019	31942	183193	79.80	COLLECTION FEES - J. P. #4
LEDBETTER VOLUNTEER FIRE DEPT.	1/28/2019	31943	01/28/19	31,145.00	DONATION FOR FIRE PROTECTION
LEONARD KASPAR	1/28/2019	31944	01/16/19	25.00	WINNER - COYOTE CONTEST
LEON'S ELECTRIC & PLUMBING	1/28/2019	31945	00155776	514.46	REPAIR A/C - FLATONIA EMS BDLG.
LOWER COLORADO RIVER AUTHORITY	1/28/2019	31946	TCI-0005872	716,892.51	700 MHZ RADIO SYSTEM OVERLAY
LUIS A. VALLEJO	1/28/2019	31947	01/28/19	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2019
MaLINDA LEDWIK	1/28/2019	31948	01/18/19	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARK H. ZIMMERMAN	1/28/2019	31949	01/11/19	10.53	TRANSPORT PRISONER - WOODVILLE
MARK H. ZIMMERMAN	1/28/2019	31949	12/21/18	33.42	TRANSPORT PRISONER - WINNSBORO
MARTHA JANE PIETSCH	1/28/2019	31950	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
MASTERCARD	1/28/2019	31952	0702-01/19	1,152.28	LODGING, MODEM, ETC.
MASTERCARD	1/28/2019	31953	0058-01/19	195.49	LODGING - SHERIFF
MASTERCARD	1/28/2019	31954	0140-01/19	1,702.97	REGISTRATION, TRAINING, ETC. - EMS
MASTERCARD	1/28/2019	31951	0301-01/19	76.06	ON-STAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MATTHEW BENDER & CO., INC.	1/28/2019	31955	07528574	1,081.36	U. S. SUPREME COURT REPORT INDEX 18
MATTHEW BENDER & CO., INC.	1/28/2019	31955	07099428	1,079.37	TX CRIMINAL PRACTICE GUIDE 104
MATTHEW BENDER & CO., INC.	1/28/2019	31955	07075391	949.90	TX FAMILY LAW PRACTICE 78
MICA RENTALS, INC.	1/28/2019	31956	36188	194.00	RENTAL PORTABLE TOILET - 12/31/18 TO 01/21/19
MICA RENTALS, INC.	1/28/2019	31956	36189	194.00	RENTAL PORTABLE TOILET - 12/31/18 TO 01/21/19
MIDTEX MATERIALS, LLC	1/28/2019	31957	18784	780.33	LIMESTONE
MIDTEX MATERIALS, LLC	1/28/2019	31957	18809	1,191.93	LIMESTONE
MIDTEX MATERIALS, LLC	1/28/2019	31957	18680	3,507.44	LIMESTONE
MIDTEX MATERIALS, LLC	1/28/2019	31957	18595	3,815.65	LIMESTONE
MIDTEX MATERIALS, LLC	1/28/2019	31957	18755	6,581.05	LIMESTONE
MITCHELL VARLEY	1/28/2019	31958	01/16/19	225.00	WINNER - FERAL HOG CONTEST
MOELLER TIRE AND LUBE	1/28/2019	31959	16502	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	1/28/2019	31959	16402	125.50	TIRE DISPOSAL - PRECT. 3
MOELLER TIRE AND LUBE	1/28/2019	31959	16505	1,987.68	TIRES - PRECT. 3
MORRIS E. ALBERS II	1/28/2019	31960	01/28/19	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2019
MULDOON VOLUNTEER FIRE DEPT.	1/28/2019	31961	01/28/19	31,145.00	DONATION FOR FIRE PROTECTION
MUSTANG MACHINERY COMPANY, LTD	1/28/2019	31962	PART4842150	110.75	SEAL KIT
NATIONAL ASSOCIATION OF EMS EDUCATORS	1/28/2019	31963	300015396	95.00	2019 MEMBERSHIP - EMS
NEREIDA RUBIO	1/28/2019	31964	45615	45.00	CLEANING - JUDGE'S CAR
NEREIDA RUBIO	1/28/2019	31964	45613	10.40	CLEANING - JUDGE'S ROBE
NEWMAN TRAFFIC SIGNS	1/28/2019	31965	TRFINV008660	2,758.33	PLASTIC BARRICADES
NEWWAVE COMMUNICATIONS	1/28/2019	31966	127163293-01/19	172.46	JAN., 2019 INTERNET, ETC. - VETERANS SERVICE
NEWWAVE COMMUNICATIONS	1/28/2019	31966	126687169-01/19	101.35	JAN., 2019 PHONE & INTERNET SERVICE - PRECT. 1
NEWWAVE COMMUNICATIONS	1/28/2019	31966	126906072-01/19	206.93	JAN., 2019 CABLE, PHONE, ETC. - SCHLGB. EMS
NICOLE JEAN BAGE	1/28/2019	31967	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
NOLEN CLINIC	1/28/2019	31968	17876-12/18	132.50	EMPLOYEE PHYSICAL EXAM - CO. ATTY. & JAIL
NOLEN CLINIC	1/28/2019	31968	19193-12/18	150.00	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	1/28/2019	31969	01/28/19	450.00	LAND RENTAL - FEBRUARY, 2019
OAK FARMS HOUSTON	1/28/2019	31970	15759131	81.51	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/28/2019	31970	15822348	82.68	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/28/2019	31970	15849079	82.68	MILK - JUSTICE CENTER





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OAK FARMS HOUSTON	1/28/2019	31970	15767316	82.68	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/28/2019	31970	15879720	82.68	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS, LP	1/28/2019	31971	12/31/18B	348.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	1/28/2019	31971	12/31/18D	882.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	1/28/2019	31971	12/31/18C	270.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	1/28/2019	31971	12/31/18A	558.00	FAILURE TO APPEAR FEES - J. P. NO. 1
ONE SOURCE TOXICOLOGY	1/28/2019	31972	83567	150.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	1/28/2019	31972	83566	764.50	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	1/28/2019	31972	83573	25.00	DRUG SCREEN SERVICES - FAYETTE CSCD
O'QUINN SIGNS	1/28/2019	31973	01/11/19	175.00	REMOVE REFLECTIVE LETTERING - SHERIFF
ORA MCDOWELL KEETLEY	1/28/2019	31974	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
OVIEDO AUTO SALES	1/28/2019	31975	CVCS37060	304.95	BRAKE PADS, ETC. - SHERIFF
OVIEDO AUTO SALES	1/28/2019	31975	CVCS37509	7.00	STATE INSPECTION - CSCD
OVIEDO AUTO SALES	1/28/2019	31975	3109	925.12	WHEEL SENSOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/28/2019	31978	01/28/19	1,500.00	OFFICE RENT - FEBRUARY, 2019
OVIEDO MOTORS, LLC	1/28/2019	31976	CHCS180287	70.00	TROUBLESHOOT STEP BARS - SHERIFF
OVIEDO MOTORS, LLC	1/28/2019	31977	54708	30,836.00	2019 DODGE DURANGO - SHERIFF
OVIEDO MOTORS, LLC	1/28/2019	31976	CHCS179954	62.35	OIL CHANGE, ETC. - EMS
OVIEDO MOTORS, LLC	1/28/2019	31976	CHCS180740	87.15	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/28/2019	31976	CHCS180008	1,972.35	REPLACE EVAPORATOR, ETC. - EMS
OVIEDO MOTORS, LLC	1/28/2019	31976	CHCS180229	199.00	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/28/2019	31976	CHCS180348	60.25	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	1/28/2019	31976	CHCS180485	232.15	OIL CHANGE, ETC. - SHERIFF
PAMELA JEAN SCHOENST	1/28/2019	31979	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
PAUL TEINERT, III	1/28/2019	31980	01/16/19	175.00	WINNER - FERAL HOG CONTEST
PAUL'S TOWING AND STORAGE	1/28/2019	31981	15846	598.50	TOWING CHARGES - EMS
PAUL'S TOWING AND STORAGE	1/28/2019	31981	15948	275.00	TOWING CHARGES - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/28/2019	31982	IVC00043910	750.65	COLLECTION FEES - J.P. #1 - DEC., 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/28/2019	31982	IVC00043912	1,586.32	COLLECTION FEES - J.P. #3 - DEC., 2018
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/28/2019	31982	IVC00043911	111.30	COLLECTION FEES - J.P. #2 - DEC., 2018
PHYSIO-CONTROL, INC.	1/28/2019	31983	119001307	175.00	BLOOD PRESSURE CUFFS - EMS
PITNEY BOWES, INC.	1/28/2019	31984	1010981704	75.59	INK CARTRIDGES - CO. CLERK
PITNEY BOWES, INC.	1/28/2019	31984	1010962154	119.97	POSTAGE METER RENTAL - CO. AUDITOR
POWERPLAN BF	1/28/2019	31985	W99814	4,528.02	REPAIR BACKHOE
PRAXAIR DISTRIBUTION, INC.	1/28/2019	31986	86745889	33.55	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	1/28/2019	31986	86723391	189.67	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	1/28/2019	31986	86686255	168.34	OXYGEN & ACETYLENE - PRECT. 4
QUALITY GLASS	1/28/2019	31987	400272	161.67	GRADER WINDOWS
QUALITY GLASS	1/28/2019	31987	806114	175.00	REPLACE DOOR GLASS - PRECT. 2
QUILL CORPORATION	1/28/2019	31988	4277008	35.57	COPY PAPER - EXT. SERVICE
R J HALFMAN	1/28/2019	31989	01/16/19	87.50	WINNER - COYOTE CONTEST
R. L. JEFFCOAT	1/28/2019	31990	01/16/19	125.00	WINNER - FERAL HOG CONTEST
RANDY WIED	1/28/2019	31991	01/10/19	12.00	BOUNTY - 1 COYOTE
RDO EQUIPMENT CO.	1/28/2019	31992	P75204	281.39	SENSOR
RDO EQUIPMENT CO.	1/28/2019	31992	P72542	69.30	HYDRAULIC FITTINGS, ETC.
REEDER'S	1/28/2019	31993	78814	200.00	REPAIR PURGE FANS - JUSTICE CENTER



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REEDER'S	1/28/2019	31993	78724	160.00	REPAIR ICE MACHINE - EMS
REEDER'S	1/28/2019	31993	78810	128.50	REPAIR CENTRAL A/C - JUSTICE CENTER
REEDER'S	1/28/2019	31993	78813	35.00	TROUBLESHOOT PURGE FANS - JUSTICE CENTER
RICHARD T. HALPAIN	1/28/2019	31994	01/28/19	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2019
ROBERT RANNEBERGER	1/28/2019	31995	01/14/19	105.00	BOUNTY - 21 FERAL HOGS
RON'S AUTO REPAIR	1/28/2019	31996	0052554	997.41	REPLACE FUEL INJECTOR, ETC.
ROUND TOP MERCANTILE CO.	1/28/2019	31997	12/25/18	124.80	DRAIN AUGER. CLEANER, ETC.
ROUND TOP SERVICE STATION	1/28/2019	31998	2839-20	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	1/28/2019	31998	2839-39	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	1/28/2019	31998	5714-3	653.90	BATTERIES, TIRES, ETC.
ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	1/28/2019	31999	01/28/19	31,145.00	DONATION FOR FIRE PROTECTION
ROY LIEBSCHER	1/28/2019	32000	01/22/19A	245.00	BOUNTY - 49 FERAL HOGS
ROY LIEBSCHER	1/28/2019	32000	01/22/19B	12.00	BOUNTY - 1 COYOTE
RSINET, LLC	1/28/2019	32001	4443	180.00	AWOS NADIN DATA SERVICE - 4TH QTR., 2018
RUGGED DEPOT	1/28/2019	32002	49542	1,425.00	WARRANTY LAPTOP COMPUTERS - EMS
SAFE KIDS WORLDWIDE	1/28/2019	32003	571490	55.00	CHILD PASSENGER SAFETY CERT.
SAM HOUSTON STATE UNIVERSITY	1/28/2019	32004	844	275.00	WOMEN IN CRIMINAL JUSTICE CONF.
SCHULENBURG VOLUNTEER FIRE DEPT.	1/28/2019	32005	01/28/19	31,145.00	DONATION FOR FIRE PROTECTION
SCM PROMOS	1/28/2019	32006	29808	60.70	U.S. & TEXAS FLAGS - SCHLBG. OFC. BLDG.
SHEA KASPER	1/28/2019	32007	01/16/19	25.00	WINNER - COYOTE CONTEST
SHERLIE HUDGEN PHOENIX	1/28/2019	32008	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
SHOPPA'S FARM SUPPLY	1/28/2019	32009	928286	105.24	FUEL CONDITIONER & FILTERS
SHORELINE, INC.	1/28/2019	32010	01/02/19	6,128.39	RES. PLACEMENT, ETC. - JUV. PROB. #10233
SONNY'S LAWNMOWER REPAIR	1/28/2019	32011	12/26/18	271.00	REPAIR GENERATOR - JUSTICE CENTER
STARDUST CLEANING SERVICES	1/28/2019	32012	01/20/19	2,340.00	CLEAN CARPETS - COURTHOUSE
STATE COMPTROLLER	1/28/2019	32013	1-74-6001544-3-SBF/2018	289.35	SEAT BELT FINE - FY 2018
SYSCO CENTRAL TEXAS, INC.	1/28/2019	32014	313181981 9	682.92	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	1/28/2019	32014	313145568 9	533.56	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	1/28/2019	32014	313127027 8	814.90	GROCERIES, ETC. - JUSTICE CENTER
TED W. HARBERS PLUMBING	1/28/2019	32015	01/07/19	240.00	UNCLOG DRAIN - JUSTICE CENTER
TED W. HARBERS PLUMBING	1/28/2019	32015	12/28/18	665.00	REPAIR WATER LINE/UNSTOP SINK - JUSTICE CENTER
TERRY FLENNIKEN	1/28/2019	32016	2013V-052A/2018V-229	41.42	VISITING JUDGE - 11/19/18
TEX PROPANE COMPANY	1/28/2019	32017	12/28/18	2,336.59	DIESEL, PROPANE, ETC. - PRECT. 4
TEXAS AGGREGATES, LLP	1/28/2019	32018	32973	523.32	COVER ROCK
TEXAS AGGREGATES, LLP	1/28/2019	32018	33243	500.61	COVER ROCK
TEXAS AGGREGATES, LLP	1/28/2019	32018	33103	1,556.50	COVER ROCK
TEXAS AGGREGATES, LLP	1/28/2019	32018	33083	3,472.48	COVER ROCK
TEXAS AGGREGATES, LLP	1/28/2019	32018	33062	3,037.65	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	1/28/2019	32019	214184/214184-2019	60.00	2019 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/28/2019	32019	238734-238734-2019	60.00	2019 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/28/2019	32020	11-2018	25,028.03	HRA CLAIMS - NOVEMBER, 2018
TEXAS BUILDING & ROOFING SUPPLIES, INC.	1/28/2019	32021	E41561	715.20	REPLACE SKYLIGHTS, ETC. - PRECT. 3
TEXAS COMMISSION ON LAW ENFORCEMENT	1/28/2019	32022	80913-2019	35.00	CSO FIREARMS CERTIFICATE
TEXAS COMMISSION ON LAW ENFORCEMENT	1/28/2019	32022	320787-2019	35.00	CSO FIREARMS CERTIFICATE
TEXAS COMMISSION ON LAW ENFORCEMENT	1/28/2019	32022	265985-2019	35.00	CSO FIREARMS CERTIFICATE
TEXAS DEPT. OF HEALTH SERVICES	1/28/2019	32023	2007493	16.47	BIRTH CERTIFICATE ACCESS - CO. CLERK



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TEXAS FAMILY MEDICINE P.A.	1/28/2019	32024	01/28/19	583.33	EMS MEDICAL DIRECTOR - JANUARY, 2019
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	1/28/2019	32025	01/14/19	13.00	SUBSCRIPTION - J. P. #3
TEXAS MUNICIPAL COURTS EDUCATION CENTER	1/28/2019	32026	01/28/19	13.95	CLASS C MISDEMEANOR HANDBOOK - J. P. #1
THOMSON REUTERS - WEST	1/28/2019	32027	839626304	4,085.66	LAW LIBRARY BOOKS
TOM MURAS	1/28/2019	32028	01/18/19	8.73	CARTPO BOARD MEETING - AUSTIN
TRAVIS COUNTY MEDICAL EXAMINER	1/28/2019	32029	3300001932	2,900.00	AUTOPSY - R. J.
TRAVIS COUNTY MEDICAL EXAMINER	1/28/2019	32029	3300001931	2,900.00	AUTOPSY - L. W.
TRAVIS COUNTY MEDICAL EXAMINER	1/28/2019	32029	330001901	5,800.00	AUTOPSY - C.S./R.B.
TUFF MATE, INC.	1/28/2019	32030	178486	552.00	GLOVES - PRECT. 4
TYLER TECHNOLOGIES, INC.	1/28/2019	32031	025-246764	4,041.74	PAYROLL/ATTENDANCE SOFTWARE TRAINING
U. S. POSTAL SERVICE	1/28/2019	32033	51879468-01/19	1,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	1/28/2019	32032	45614	55.00	POSTAGE - RURAL ADDRESSING
U. S. POSTAL SERVICE	1/28/2019	32034	44230	145.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	1/28/2019	32035	44754	500.00	POSTAGE - WALLER CSCD
VERIZON BUSINESS	1/28/2019	32036	Z6529242	694.86	T-1 INTERNET - COUNTY NETWORK
VICKI BROWN	1/28/2019	32037	01/09/19	772.00	SUBSTITUTE COURT REPORTER - 01/03/19 & 01/09/19
VIRGINIA RICHE	1/28/2019	32038	259938	132.00	JANITORIAL SERVIES - JAN., 2019
VOGT COMPANY	1/28/2019	32039	178853	17.50	TUBES - PRECT. 1
WALLER COUNTY ASPHALT	1/28/2019	32040	16030	2,279.29	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	1/28/2019	32040	15964	2,129.40	COLD MIX - PRECT. 3
WALMART COMMUNITY/RFCSELLC	1/28/2019	32041	4308-01/19	303.71	CLEANING SUPPLIES - FAYETTE CSCD
WALMART COMMUNITY/SYNCB	1/28/2019	32042	001349	298.67	TOWELS, TISSUE, ETC. - PRECT. 1
WALMART COMMUNITY/SYNCB	1/28/2019	32042	001103	163.90	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	1/28/2019	32042	001189A	8.87	LIGHT FIXTURE - CO. ATTORNEY
WALMART COMMUNITY/SYNCB	1/28/2019	32042	001739	356.80	CAMERAS, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	1/28/2019	32042	000861	23.64	LYSOL SANITIZERS & MOUSE TRAPS - EMS
WALMART COMMUNITY/SYNCB	1/28/2019	32042	008395	6.97	REMOTE CONTROLS - EMS
WALMART COMMUNITY/SYNCB	1/28/2019	32042	002357	158.34	CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	1/28/2019	32042	000444A	82.76	PHONE, CORD, ETC. - PRECT. 2
WALMART COMMUNITY/SYNCB	1/28/2019	32042	008379	27.82	DVD'S - DPS
WALMART COMMUNITY/SYNCB	1/28/2019	32042	002022	81.19	BATTERIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	1/28/2019	32042	001993	10.41	ENVELOPES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	1/28/2019	32042	000110	106.16	GROCERIES, ETC. - JUSTICE CENTER
WARREN POWER ATTACHMENTS	1/28/2019	32043	2548	1,240.50	HOSE - PRECT. 4
WENGLAR'S PIPE & IRON SUPPLY	1/28/2019	32044	38923	165.90	PIPE
WILLIAM C HERRINGTON	1/28/2019	32045	01/09/19	6.00	PETIT JUROR - JUSTICE COURT #3
WILLIAM ROENSCH	1/28/2019	32046	12/21/18	28.25	TRANSPORT PRISONER - WINNSBORO
WILLIAM ROENSCH	1/28/2019	32046	01/11/19	8.27	TRANSPORT PRISONER - WOODSVILLE
WILSON CULVERTS, INC.	1/28/2019	32047	77410	4,037.25	PIPES - PARMA ROAD
WILSON CULVERTS, INC.	1/28/2019	32047	77411	4,467.81	PIPES, ETC. - PARMA ROAD
WINCHESTER AREA VOLUNTEER FIRE DEPT.	1/28/2019	32048	01/28/19	31,145.00	DONATION FOR FIRE PROTECTION
WITTENBURG PRINTING	1/28/2019	32049	180274	74.67	BUSINESS CARDS
WM FLYASHDIRECT	1/28/2019	32050	139147	874.29	FLYASH ROCK
AFLAC	1/31/2019	2109	INV0012983	332.72	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2019	2109	INV0012984	48.90	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2019	2109	INV0012980	918.22	AFLAC INSURANCE PREMIUM



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AFLAC	1/31/2019	2109	INV0012982	93.44	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2019	2109	INV0012978	1,056.36	AFLAC INSURANCE PREMIUMS
AFLAC	1/31/2019	2109	INV0012981	770.34	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2019	2109	INV0012977	1,862.93	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2019	2109	INV0012979	1,678.49	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	1/31/2019	DFT0001557	INV0013008	194,051.93	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	1/31/2019	2110	INV0012997	23,541.29	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	1/31/2019	2111	INV0013001	1,469.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONWIDE RETIREMENT SOLUTIONS	1/31/2019	2112	INV0013002	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	1/31/2019	32831150	17460015443-CV4/18	10,375.15	EFT - CIVIL FEES - 4TH QTR., 2018
STATE COMPTROLLER	1/31/2019	32831165	17460015443-SCP4/18	840.57	EFT - SPECIALTY COURT PROG. FEES - 4TH QTR., 2018
STATE COMPTROLLER	1/31/2019	32831145	17460015443-CR4/18	122,366.60	EFT - CRIMINAL COSTS & FEES - 4TH QTR., 2018
STATE COMPTROLLER	1/31/2019	32831160	17460015443-EFS4/18	4,148.13	EFT - ELECTRONIC FILING FEES - 4TH QTR., 2018
TEXAS ASSOCIATION OF COUNTIES	1/31/2019	2113	INV0013007	386.65	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	1/31/2019	2114	INV0012996	175,090.74	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/31/2019	2114	DM0000389	7,679.10	RETIREE - HEALTH INSURANCE PREMIUMS-FEBRUARY, 2019
TEXAS ASSOCIATION OF COUNTIES	1/31/2019	2114	INV0013004	704.12	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/31/2019	2114	INV0012999	2,711.14	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	1/31/2019	DFT0001556	INV0013006	2,843.00	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	1/31/2019	2119	INV0013010	3.40	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	1/31/2019	2115	INV0013003	142,190.17	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/31/2019	2115	INV0013000	2,934.00	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2019	2116	INV0012989	328.26	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2019	2116	INV0012990	2,272.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2019	2116	INV0012988	11.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2019	2116	INV0012986	101.86	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2019	2116	INV0012985	490.95	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2019	2116	INV0012987	40.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2019	2116	INV0012991	93.90	CSCD VISION PRE-TAX
THE LINCOLN NATIONAL LIFE	1/31/2019	2117	INV0013005	2,123.55	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2019	2117	INV0012995	340.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2019	2117	INV0012994	18.87	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2019	2117	INV0012993	111.52	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2019	2117	INV0012998	4.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	1/31/2019	2118	INV0012992	12,527.18	DEFERRED COMPENSATION - VALIC
				<u>2,750,118.08</u>	