



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMANDA LEIGH BEHRENS	4/2/2019	3772	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
CAROBETH FUCHS BOCKHORN	4/2/2019	3773	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
CAROL ZOUZALIK VRANA	4/2/2019	3779	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
CAROLYN PAVLU WEISHUHN	4/2/2019	3780	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
CELIA RENEE ARRIGHI	4/2/2019	3771	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
DANIEL LYNDON WICK	4/2/2019	3781	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
DOYLE WAYNE FULKERSON	4/2/2019	3775	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
JACOB LEE SCHLEY	4/2/2019	3777	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
JOHN ERVAN ZOUZALIK	4/2/2019	3782	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
LENA C. STEPHEN	4/2/2019	3778	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
MARY POLASEK GOEHRING	4/2/2019	3776	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
WENDY LYNN EMMONS	4/2/2019	3774	03/21/19	40.00	GRAND JUROR - DISTRICT COURT
ACES ANIMAL CARE EQUIPMENT & SERVICES LLC	4/8/2019	32636	66530	232.37	CATCH POLES - ANIMAL CONTROL
ADAMCIK SERVICE STATION	4/8/2019	32637	45649	20.00	TIRE REPAIR - CO. INSPECTOR
AIRGAS USA, LLC	4/8/2019	32638	9086604199	104.82	OXYGEN - EMS
A-LINE AUTO PARTS	4/8/2019	32639	6306169	26.84	EAR PLUGS - PRECT. 3
A-LINE AUTO PARTS	4/8/2019	32639	6333430	9.30	DRILL BITS - SHERIFF
A-LINE AUTO PARTS	4/8/2019	32639	6316737	28.27	EAR PLUGS - PRECT. 3
A-LINE AUTO PARTS	4/8/2019	32639	6306226	248.26	FILTERS, ETC. - PRECT. 3
A-LINE AUTO PARTS	4/8/2019	32639	6333391	21.60	FILTERS, ETC. - PRECT. 3
A-LINE AUTO PARTS	4/8/2019	32639	6320682	(156.38)	FILTERS, ETC. - PRECT. 3
AMAZON CAPITAL SERVICES, INC.	4/8/2019	32640	17XJ-RPPH-RGXQ	125.99	HARDDRIVE - CO. JUDGE
AMAZON CAPITAL SERVICES, INC.	4/8/2019	32640	1JDQ-6CYM -17CL	47.09	POWERSUPPLY - AIRPORT
AMAZON CAPITAL SERVICES, INC.	4/8/2019	32640	1JMP-MXDJ-DVGF	103.99	PAPER TRAY - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	4/8/2019	32640	11TR-RP6Q-JGK6	315.37	SPRINKLER MODULE & CONTROLLER - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	4/8/2019	32640	11QP-4MQQ-4GTT	79.48	ROPE - COURTHOUSE
AQUA BEVERAGE COMPANY	4/8/2019	32641	011766-03/19	13.99	WATER COOLER RENTAL - AUSTIN CSCD
AQUA BEVERAGE COMPANY	4/8/2019	32641	011457-03/19	72.96	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	4/8/2019	32641	015567-03/19	44.99	BOTTLED WATER, ETC. - CO. CLERK
AT & T	4/8/2019	32643	831-000-7257 036-04/19	131.01	TELEPHONE SERVICE
AT & T	4/8/2019	32644	512 A67-0675 073 4-04/19	92.93	TELEPHONE SERVICE - EMS
AT & T	4/8/2019	32642	116684700-04/19	103.51	INTERNET SERVICE - AUSTIN CSCD
AT & T	4/8/2019	32643	831-000-7257 031-04/19	579.39	INTERNET SERVICE
AT & T	4/8/2019	32645	114626741-04/19	56.40	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	4/8/2019	32646	93991-04/19	2,620.13	CELLULAR PHONE SERVICE
AXON ENTERPRISE INC.	4/8/2019	32648	Q-197913-43542.12	10,215.00	TASERS/1ST PYMT. - SHERIFF
AXON ENTERPRISE INC.	4/8/2019	32647	SI-1584794	200.00	TASER BATTERIES - SHERIFF
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/8/2019	32649	95608598-04/19	305.16	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/8/2019	32649	11418865-04/19	182.12	UTILITIES - PRECT. 2 WAREHOUSE
BUBELA INSURANCE PARTNERS, LLC	4/8/2019	32650	04/01/19	428.95	141 RECEIPTS @ \$3.00 & POSTAGE
CAREERTRACK	4/8/2019	32651	04/03/19	149.00	DIFFICULT PEOPLE SEMINAR
CARMINE STATE BANK	4/8/2019	32652	77367-1	36,676.75	LEASE/PURCHASE PMT. - VOLVO ROLLER
CENTERPOINT ENERGY	4/8/2019	32653	8347175-5-04/19	46.61	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	4/8/2019	32653	2844949-4-04/19	38.69	UTILITIES - SCHULENBURG EMS BLDG.



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CENTERPOINT ENERGY	4/8/2019	32653	2873479-6-04/19	59.31	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	4/8/2019	32653	2885045-1-04/19	744.30	UTILITIES - COURTHOUSE
CHARLES H. KOEPKE	4/8/2019	32654	04/02/19A	85.00	BOUNTY - 17 FERAL HOGS
CHARLES H. KOEPKE	4/8/2019	32654	04/02/19B	50.00	BOUNTY - 10 FERAL HOGS
CIMA COMPANIES, INC.	4/8/2019	32655	TXLAGR4/2019	490.00	WORK RELEASE ACCIDENT INS. - JAIL
CITY OF FLATONIA	4/8/2019	32656	10-1100-00-04/19	12.61	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	4/8/2019	32656	05-1940-00-04/19	233.26	UTILITIES - EMS BLDG.
CITY OF FLATONIA	4/8/2019	32656	05-1960-00-04/19	400.60	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	4/8/2019	32657	12-165706-02-04/19	235.51	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	4/8/2019	32657	05-071501-00-04/19	265.15	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	4/8/2019	32657	12-170300-00-04/19	2,866.66	UTILITIES - PRECT. 4 WAREHOUSE
CLARENCE FALDYN	4/8/2019	32658	03/21/19	15.00	BOUNTY - FERAL HOGS
COLORADO VALLEY INTERNET	4/8/2019	32659	5456-04/19	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/8/2019	32659	122210-04/19	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	4/8/2019	32659	121329-04/19	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/8/2019	32659	122211-04/19	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	4/8/2019	32660	2055-04/19	145.65	979-249-3166
COLORADO VALLEY TELEPHONE	4/8/2019	32660	1360-04/19	279.95	979-242-4056
CSG SYSTEMS, INC	4/8/2019	32661	250195	402.00	MARRIAGE LICENSE FORMS - CO. CLERK
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2019	32662	0063886	195.00	USED SUPPLY CABINET - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2019	32662	0063870	39.80	USED CHAIR - CO. CLERK
DARRELL URBAN	4/8/2019	32663	04/03/19	50.00	BOUNTY - 10 FERAL HOGS
DAVID B. BROOKS	4/8/2019	32664	03/21/19	100.00	LEGAL CONSULTATION - MARCH, 2019
DAVID LEHMANN	4/8/2019	32665	03/27/19	35.00	BOUNTY - 7 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	4/8/2019	32666	19020887N	121.59	T-1 INTERNET & DIRECT INWARD
DEWITT POTTH & SON	4/8/2019	32667	566285-0	4,450.00	KYOCERA COPIER - J. P. #1
DISH NETWORK	4/8/2019	32668	8255 1010 1016 4722 -04/19	26.57	APRIL, 2019 DISH NETWORK FEES - EMS #3
DR. TANIA GLENN & ASSOCIATES, PA	4/8/2019	32669	FC035 MARCH 2019	2,030.00	TRAUMA COUNSELING - EMS & SHERIFF
FAYETTE COUNTY J. P. NO. 2	4/8/2019	32670	03/31/19	114.55	CHECKS ORDERED - J. P. #2
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	9374-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	9834-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	2922-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	3974-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	9776-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	2683-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	6085-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	4006-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	3264-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	8212-2019	22.00	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	1860-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	6429-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	6731-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	6965-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2019	32671	8114-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES



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FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2019	32672	11486800-04/19	423.52	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2019	32672	11814100-04/19	175.67	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2019	32672	136932100-04/19	36.71	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2019	32672	136330800-04/19	52.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2019	32672	136363000-04/19	1,237.05	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2019	32672	2665800-04/19	25.56	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2019	32672	13305800-04/19	172.32	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2019	32672	1363932000-04/19	24.18	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2019	32672	136931900-04/19	58.01	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2019	32672	136379300-04/19	189.90	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	4/8/2019	32673	01105-04/19	170.99	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	4/8/2019	32673	03631-04/19	172.29	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	4/8/2019	32673	00961-04/19	38.61	UTILITIES - AIRPORT
FEDEX	4/8/2019	32674	6-503-92725	26.92	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	4/8/2019	32675	103594	800.00	GENERATOR RENTAL - JUSTICE CENTER
FRONTIER COMMUNICATIONS	4/8/2019	32676	979-968-1800-022812-5-04/19	545.09	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	4/8/2019	32676	210-188-2795-031401-5-04/19	3,561.98	TELEPHONE SERVICE
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2019	32677	24483421	145.00	LEASE PMT. #58 - CO. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2019	32677	24483422	135.00	LEASE PMT. #57 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	4/8/2019	32677	24444037	225.00	LEASE PMT. #53 - CSCD COPIER
GT DISTRIBUTORS, INC.	4/8/2019	32678	INV0703328	562.94	BADGES - SHERIFF
GT DISTRIBUTORS, INC.	4/8/2019	32678	INV0703806	187.25	UNIFORMS/FLORUS - TEJML - EMS
GT DISTRIBUTORS, INC.	4/8/2019	32678	INV0704029	534.00	PATCHES - EMS
GULF COAST PAPER CO., INC.	4/8/2019	32679	1650422	57.22	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	4/8/2019	32679	1652048	57.22	TOWELS - COURTHOUSE
H. E. B. GROCERY COMPANY	4/8/2019	32680	10029082000	1,254.58	BREAD, ETC. - JAIL
HARRY SCHELLBERG	4/8/2019	32681	03/25/19B	12.00	BOUNTY - 1 COYOTE
HARRY SCHELLBERG	4/8/2019	32681	03/25/19A	15.00	BOUNTY - 3 FERAL HOGS
HENGST PRINTING AND SUPPLIES	4/8/2019	32682	043297	38.00	CARDSTOCK - DIST. CLERK
HENGST PRINTING AND SUPPLIES	4/8/2019	32682	043328	77.89	STORAGE BOXES - TAC
HENGST PRINTING AND SUPPLIES	4/8/2019	32682	043325	269.00	PRINTING - ABANDONED VEHICLE NOTICES - SHERIFF
HENGST PRINTING AND SUPPLIES	4/8/2019	32682	043303	120.00	TRUCK DECALS - PRECT. 2
HENGST PRINTING AND SUPPLIES	4/8/2019	32682	043365	250.53	TONER CARTRIDGE - J. P. #2
HENGST PRINTING AND SUPPLIES	4/8/2019	32682	043440	12.49	FILE FOLDER ORGANIZER - CO. CLERK
HENGST PRINTING AND SUPPLIES	4/8/2019	32682	043435	53.14	DIVIDERS, PENS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	4/8/2019	32682	043555	329.00	PRINTING PROBABLE CAUSE FORMS
HENGST PRINTING AND SUPPLIES	4/8/2019	32682	043540	717.03	EXPANSION WALLETS, FILE POCKETS, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	4/8/2019	32683	67632	1,059.00	COMPUTER SERVICE - MAY 2019
JD FIELDS & COMPANY, INC.	4/8/2019	32684	78-92189	15,984.00	SHEET PILINGS - PRECT. 4
KORY MOERBE	4/8/2019	32685	03/29/19B	165.00	BOUNTY - 33 FERAL HOGS
KORY MOERBE	4/8/2019	32685	03/29/19A	48.00	BOUNTY - 4 COYOTES
LA GRANGE UTILITIES	4/8/2019	32686	08-0680-00-04/19	102.82	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/8/2019	32686	08-1309-00-04/19	120.22	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	4/8/2019	32686	08-1490-00-04/19	26.40	UTILITIES - JUSTICE CENTER SPRINKLER



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LA GRANGE UTILITIES	4/8/2019	32686	08-1510-00-04/19	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/8/2019	32686	08-0670-00-04/19	109.45	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/8/2019	32686	08-0660-00-04/19	1,169.01	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/8/2019	32686	08-3850-07-04/19	152.97	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	4/8/2019	32686	08-4420-00-04/19	2,384.23	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/8/2019	32686	08-0690-00-04/19	173.64	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/8/2019	32686	08-1500-00-04/19	2,806.22	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	4/8/2019	32686	10-0566-00-04/19	12.53	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	4/8/2019	32686	08-4800-01-04/19	130.46	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	4/8/2019	32686	08-4805-00-04/19	46.28	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	4/8/2019	32686	08-1805-01/04/19	238.27	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	4/8/2019	32686	08-4810-06-04/19	417.39	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	4/8/2019	32686	10-0565-00-04/19	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	4/8/2019	32686	08-1810-00-04/19	439.01	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	4/8/2019	32686	08-4730-00-04/19	441.64	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	4/8/2019	32686	08-4465-02-04/19	370.04	UTILITIES - OLD JAIL
LAW OFFICE OF McCREARY,	4/8/2019	32687	188480	4,484.31	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	4/8/2019	32688	101709	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2019	32688	101689	20.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2019	32688	101668	20.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2019	32688	101648	20.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2019	32688	101383	5.00	WEIGH TRUCK - RECYCLING CENTER
LOWER COLORADO RIVER AUTHORITY	4/8/2019	32689	TCI-0005949	1,224.02	BATTERIES, ANTENNAS, ETC. - SHERIFF & TPW
LOWER COLORADO RIVER AUTHORITY	4/8/2019	32689	TCI-0005948	289.94	POWER SUPPLY, KNOB KIT, ETC. - EMS
MAIN STREET PHARMACY & GIFTS	4/8/2019	32690	04/01/19	364.40	119 RECEIPTS @ 3.00 & POSTAGE
MORSE WATCHMANS, INC.	4/8/2019	32691	0000228635	249.90	SERVICE DATA RECORDER - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	4/8/2019	32692	127163566-04/19	51.10	APRIL, 2019 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	4/8/2019	32692	126568260-04/19	138.90	APRIL, 2019 INTERNET SERVICE - PRECT. 4
NEWWAVE COMMUNICATIONS	4/8/2019	32692	126593029-04/19	103.64	APRIL, 2019 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	4/8/2019	32692	127045490-04/19	49.81	APRIL, 2019 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	4/8/2019	32692	126693142-04/19	164.18	APRIL, 2019 CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	4/8/2019	32692	127136398-04/19	733.16	APRIL, 2019 PHONE, INTERNET, ETC. - J. P. #4
NEWWAVE COMMUNICATIONS	4/8/2019	32692	127282952-04/19	282.82	APRIL, 2019 PHONE, CABLE ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	4/8/2019	32692	126693738-04/19	103.64	APRIL, 2019 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	4/8/2019	32692	126512227-04/19	113.98	APRIL, 2019 INTERNET SERVICE - AGR. EXTENSION
NEWWAVE COMMUNICATIONS	4/8/2019	32692	127411270-04/19	47.55	APRIL, 2019 CABLE SERVICE- FAYETTE CSCD
NOVAK INVESTMENTS	4/8/2019	32693	03/22/19	450.00	LAND RENTAL - APRIL, 2019
OMNIBASE SERVICES OF TEXAS, LP	4/8/2019	32694	03/31/19C	450.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	4/8/2019	32694	03/31/19D	1,362.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	4/8/2019	32694	03/31/19A	636.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	4/8/2019	32694	03/31/19B	276.00	FAILURE TO APPEAR FEES - J. P. NO. 2
O'QUINN SIGNS	4/8/2019	32695	03/21/19	680.00	REMOVE REFLECTIVE LETTERING - SHERIFF
O'QUINN SIGNS	4/8/2019	32695	03/26/19	225.00	REMOVE REFLECTIVE LETTERING - SHERIFF
O'REILLY AUTOMOTIVE, INC.	4/8/2019	32696	1855-499207	24.96	SILICONE, SCREWS, ETC. - SHERIFF



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O'REILLY AUTOMOTIVE, INC.	4/8/2019	32696	5577-182696	164.26	REGULATOR
O'REILLY AUTOMOTIVE, INC.	4/8/2019	32696	5577-183286	37.90	VOLT TESTER, WD 40, ETC.
O'REILLY AUTOMOTIVE, INC.	4/8/2019	32696	5577-183306	17.26	WIPER BLADES
O'REILLY AUTOMOTIVE, INC.	4/8/2019	32696	5577-183232	23.98	FILTER & GLOVES
O'REILLY AUTOMOTIVE, INC.	4/8/2019	32696	5577-184789	47.94	TUBE, ETC. - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	4/8/2019	32696	5577-184790	(32.99)	TUBE - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	4/8/2019	32696	1855-498861	15.94	WIPES, GREASE, ETC.
ORR TACTICAL, LLC	4/8/2019	32697	FAY 3-28	1,140.00	AMMUNITION FOR QUALIFICATION - SHERIFF
PITNEY BOWES, INC.	4/8/2019	32698	1011782027	307.14	TAPE SHEETS - TAC
PITNEY BOWES, INC.	4/8/2019	32698	1011791437	71.81	INK CARTRIDGE - CO. AUDITOR
RONNIE RAY	4/8/2019	32699	03/29/19	105.00	BOUNTY - 21 FERAL HOGS
ROUND TOP MERCANTILE	4/8/2019	32700	04/01/19	155.20	51 RECEIPTS @ \$3.00 & POSTAGE
ROY LIEBSCHER	4/8/2019	32701	03/29/19	130.00	BOUNTY - 26 FERAL HOGS
SANPRO, LLC	4/8/2019	32702	14899	192.50	MEDICAL WASTE DISPOSAL - EMS
SCHULENBURG PRINTING	4/8/2019	32703	699925-0	150.97	TOWELS & TISSUE - COURTHOUSE
SCHULENBURG PRINTING	4/8/2019	32703	699454-0	314.92	CHAIR - AUDITOR'S OFFICE
SCHULENBURG PRINTING	4/8/2019	32703	699044-0	81.48	TISSUE & HAND SOAP - AGRICULTURE BLDG.
SCHULENBURG PRINTING	4/8/2019	32703	699045-0	46.26	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	4/8/2019	32703	698140-0	20.20	PHONE MSG. BOOKS & LETTER MOISTENERS - J. P. #4
SCHULENBURG PRINTING	4/8/2019	32703	698748-0	162.53	TOWELS & TISSUES - RECYCLING CENTER
SCHULENBURG PRINTING	4/8/2019	32703	698307-0	108.00	BUSINESS CARDS - MARTELL, KRENEK
SCHULENBURG PRINTING	4/8/2019	32703	699926-0	19.49	HAND SOAP - COURTHOUSE
SCHULENBURG PRINTING	4/8/2019	32703	699035-0	46.26	TRASH LINERS - MEADOWS BLDG.
SCOTT STONER	4/8/2019	32704	03/29/19B	60.00	BOUNTY - 12 FERAL HOGS
SCOTT STONER	4/8/2019	32704	03/29/19A	50.00	BOUNTY - 10 FERAL HOGS
SCOTT STONER	4/8/2019	32704	03/29/19C	75.00	BOUNTY - 15 FERAL HOGS
SONNY'S LAWNMOWER REPAIR	4/8/2019	32705	273232	126.15	REPAIR WASHER - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2019	32706	012555	13.74	FLOWERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2019	32706	012566	69.72	FLOWERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2019	32706	012551	102.83	BLADE SET, ETC. - RECYCLING CENTER
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2019	32706	012473	33.59	LIGHT SWITCHES, WIRE NUTS, ETC. - COURTHOUSE
TAMAH BULLOCK THOMAS	4/8/2019	32707	03/29/19	198.23	PROBATE CONFERENCE - AUSTIN
TEXAS ASSOCIATION OF COUNTIES	4/8/2019	32708	02-2019	12,613.84	HRA CLAIMS - FEBRUARY, 2019
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	4/8/2019	32709	0620075-03/19	270.00	WASTEWATER TREATMENT RESEARCH FEE - 11/18 TO 12/18
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	03/31/14-2	170.01	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	12/13/13-04	70.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	1/27/14-01	438.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32711	03/31/19-2	182.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	10/24/13-02	170.01	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32712	07/31/15-2	215.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	04/30/14-2	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	11/30/14-04	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32711	03/31/19-2B	121.80	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	03/31/14-01	368.05	TPW FINES DUE STATE



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TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32710	03/31/16-02	43.35	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	10/31/14-2	169.15	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	09/29/14-2	85.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	04/30/15-2	209.95	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	07/31/15-2	368.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	10/30/15-01	1,059.10	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	10/31/15-2	368.05	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	05/31/16-2	169.15	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	03/31/16-2A	46.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	10/31/16-2	257.55	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	04/30/17-2	340.85	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32713	04/30/17-01	38.11	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32714	10/31/16-2	54.70	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2019	32711	03/31/19-2A	151.80	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	9/01-14/2018	388.45	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	03/31/819-3	311.95	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	02/01-28/19	85.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	03/31/19-1	525.30	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	0/20-31/2018	116.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	MBER 17-28, 2018	515.10	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	08/20-31/18	129.20	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	2/01-14/2018	1,002.15	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	09/01-10/19	669.80	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	08/01-17/18	773.50	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	03/01-31/19	938.40	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	1/14-31/2019	159.92	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	4/8/2019	32715	MBER 5-30, 2018	557.60	TPW FINES DUE STATE
THE VERDIN COMPANY	4/8/2019	32716	183013	660.00	TOWER CLOCK REPAIR - COURTHOUSE
THIRD COURT OF APPEALS	4/8/2019	32717	03/31/19	60.00	APPELLATE COURT FEES - MAR., 2019
THIRD COURT OF APPEALS	4/8/2019	32717	02/28/19	135.00	APPELLATE COURT FEES - FEB., 2019
THIRD COURT OF APPEALS	4/8/2019	32717	01/31/19	105.00	APPELLATE COURT FEES - JAN., 2019
THYSSENKRUPP ELEVATOR CORP.	4/8/2019	32718	3004522431	4,276.05	ELEVATOR MAINTENANCE - 04/01/19 TO 03/31/20
TRACTOR SUPPLY CREDIT PLAN	4/8/2019	32719	200509974	79.98	DOG FOOD - DRUG DOG (KOLT)
TRACTOR SUPPLY CREDIT PLAN	4/8/2019	32719	100412618	8.38	BRASS SNAPS - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	4/8/2019	32719	100416560	126.96	DOG FOOD - DRUG DOG (KOLT)
TRACTOR SUPPLY CREDIT PLAN	4/8/2019	32719	200510863	23.96	ETHER, WELDING TIPS, ETC. - RECYCLING CENTER
U. S. POSTAL SERVICE	4/8/2019	32721	44787	260.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	4/8/2019	32720	46541	94.00	P. O. BOX RENT - J. P. #2
VERIZON BUSINESS	4/8/2019	32722	Z6605952	2,090.98	T-1 INTERNET - COUNTY NETWORK
VERIZON WIRELESS	4/8/2019	32723	9826655145	1,188.07	WIRELESS SERVICE - VARIOUS DEPTS.
VIRGINIA RICHE	4/8/2019	32724	259950	132.00	JANITORIAL SERVICES - MARCH, 2019
VISUAL PROMOTIONS	4/8/2019	32725	170178	96.00	LOGO ON JACKETS - CSCD
979 TRUCKING, INC.	4/18/2019	32726	1939	905.48	LIMESTONE
ABSOLUTE LAND SURVEYING, LTD.	4/18/2019	32727	2019040402	1,550.00	LAND SURVEY - PINEY CREEK ROAD



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ACCURINT - ACCOUNT #1288644	4/18/2019	32728	1288644-20190331	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	4/18/2019	32730	9087111433	150.46	OXYGEN - EMS
AIRGAS USA, LLC	4/18/2019	32729	9961086123	188.83	CYLINDER RENTAL - PRECT. 2
ALLEN RAY WICKEL	4/18/2019	32731	04/09/19	250.00	BOUNTY - 50 FERAL HOGS
AMAZON CAPITAL SERVICES, INC.	4/18/2019	32732	1Y4W-94JN-4N7V	649.00	MIXED AMPLIFIER - COURTROOM
AMAZON CAPITAL SERVICES, INC.	4/18/2019	32732	1VHX-CX9Y-VWPP	14.94	HARD DRIVE ADAPTER CABLE - CO. JUDGE
AMBER HIELSCHER	4/18/2019	32733	04/12/19	10.00	RISK MANAGEMENT CONF. - SAN MARCOS
ANY TIME ANALYSIS	4/18/2019	32734	LG2019-009	50.00	PRE-EMPLOYMENT DRUG TESTING - R & B #2
ANY TIME ANALYSIS	4/18/2019	32734	LG0419-010	372.00	EMPLOYEE DRUG TESTING - VARIOUS DEPTS.
ANY TIME ANALYSIS	4/18/2019	32734	LG0319-012	250.00	PRE-EMPLOYMENT DRUG TESTING
ARROW INTERNATIONAL, INC.	4/18/2019	32735	9501170358	3,500.00	NEEDLES & STABLIZER - EMS
ASPHALT PATCH ENT., INC.	4/18/2019	32736	832759	1,068.48	ASPHALT PATCH
AUSTIN RADIOLOGICAL ASSOCIATES	4/18/2019	32737	001-273416	102.38	C. K. (INDIGENT)
AUSTIN RADIOLOGICAL ASSOCIATES	4/18/2019	32737	001-273416-2	510.29	C. K. (INDIGENT)
BARBARA ANDERS	4/18/2019	32738	04/15/19	34.80	MILEAGE - MARCH/APRIL, 2019
BASTROP COUNTY	4/18/2019	32739	04/01/19	1,395.00	HOUSING INMATES - 03/19 - JUSTICE CENTER
BAYLOR SCOTT WHITE TEMPLE	4/18/2019	32740	H2003358977402	23,701.69	A. R. (INDIGENT)
BBA ARCHITECTS, LP	4/18/2019	32741	#15	6,718.97	ARCHITECT PMT. 15 - EMS BLDG.
BELINDA RICHTER	4/18/2019	32742	03/27/19	18.56	DELIVERED SUPPLIES TO SUBSTATION - ROUND TOP
BERNARDO TRUCKING COMPANY	4/18/2019	32743	11972	1,004.38	HAULING
BERNARDO TRUCKING COMPANY	4/18/2019	32743	11916	2,010.58	HAULING
BERNARDO TRUCKING COMPANY	4/18/2019	32743	11957	803.59	HAULING/LIMESTONE
BOENING'S REPAIR SHOP	4/18/2019	32744	15177	7.00	STATE INSPECTION
BOENING'S REPAIR SHOP	4/18/2019	32744	15164	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	4/18/2019	32745	83160195	10.60	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	4/18/2019	32745	83172763	14.82	PEDIATRIC TUBE - EMS
BOUND TREE MEDICAL, LLC	4/18/2019	32745	83172762	71.38	MIDAZALAM - EMS
BOUND TREE MEDICAL, LLC	4/18/2019	32745	83162760	1,873.82	COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/18/2019	32745	83165822	21.68	SODIUM BICARBONATE - EMS
BOUND TREE MEDICAL, LLC	4/18/2019	32745	83160196	31.45	CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	4/18/2019	32745	83155236	9.00	ADENOSINE - EMS
BOUND TREE MEDICAL, LLC	4/18/2019	32745	83146610	268.50	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	4/18/2019	32745	83148003	4,021.98	CAPROLINE, SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/18/2019	32745	83141836	36.57	HEPARIN - EMS
BRAUNTEX MATERIALS, INC.	4/18/2019	32746	100539	358.82	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/18/2019	32746	100861	471.01	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/18/2019	32746	100703	601.68	LIMESTONE
BRAUNTEX MATERIALS, INC.	4/18/2019	32746	100373	474.15	LIMESTONE
BREAK-AWAY AUTO GLASS	4/18/2019	32747	1186025	73.00	REPAIR WINDSHIELD - SHERIFF
BUGMAN OF WEIMAR, INC.	4/18/2019	32748	99366	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	4/18/2019	32748	99272	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	4/18/2019	32748	99273	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	4/18/2019	32748	99247	75.00	PEST CONTROL - FLATONIA EMS
CANDICE CLAY BAPTISTE	4/18/2019	32749	04/18/19	3,025.00	INDIGENT REPRESENTATION - APRIL, 2019



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CAPITAL AREA RURAL	4/18/2019	32750	04/11/19	10,000.00	2019 GRANT
CAPITAL POWER SYSTEMS LLC	4/18/2019	32751	1192F	19,990.00	GENERATOR - JUSTICE CENTER
CARMINE STATE BANK	4/18/2019	32752	76201-2019	71,991.81	LEASE/PURCHASE PMT. - BACKHOES (FINAL)
CARMINE VOLUNTEER FIRE DEPT.	4/18/2019	32753	04/15/19	100.00	NOV., 2018 ELECTION - BUILDING RENTAL
CDW GOVERNMENT, INC.	4/18/2019	32754	RSZ2453	278.39	MS OFFICE SOFTWARE - SHERIFF
CDW GOVERNMENT, INC.	4/18/2019	32754	RQK9360	950.15	FUJITSU SCANNER - CO. AUDITOR
CDW GOVERNMENT, INC.	4/18/2019	32754	RQT3671	780.82	BATTERY BACKUPS - SHERIFF
CDW GOVERNMENT, INC.	4/18/2019	32754	RPF4430	56.99	HARD DRIVE - SHERIFF
CHUCK BROWN FORD	4/18/2019	32755	161581	66.70	OIL CHANGE, ETC. - SHERIFF
CHUCK BROWN FORD	4/18/2019	32755	161187	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/18/2019	32755	160857	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/18/2019	32755	161186	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/18/2019	32755	160722	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/18/2019	32755	160723	7.00	STATE INSPECTION
CHUCK BROWN FORD	4/18/2019	32755	160856	7.00	STATE INSPECTION
CLEVELAND ASPHALT PRODUCTS, INC.	4/18/2019	32757	21971	13,929.09	CRS-2P - PETTER-RAINOSEK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	4/18/2019	32757	21889	10,102.29	CRS-2 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	4/18/2019	32757	21937	14,051.27	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	4/18/2019	32757	21973	13,723.64	CRS-2P - PETTER-RAINOSEK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	4/18/2019	32757	21968	13,929.51	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	4/18/2019	32756	21908	17,431.72	RC-250 -EHLER-GRASSHOFF RD.
CLEVELAND ASPHALT PRODUCTS, INC.	4/18/2019	32757	21975	10,295.00	CRS-2
CLINT STERNADEL	4/18/2019	32758	47212	111.00	TCEQ - OSSF EVALUATOR LICENSE
CNA SURETY	4/18/2019	32759	15155650-2019	50.00	BOND
COLORADO COUNTY OIL CO.	4/18/2019	32760	382271	9,575.72	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	4/18/2019	32760	382514	2,524.77	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/18/2019	32760	381436	2,061.04	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/18/2019	32760	381053	2,442.04	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/18/2019	32760	383056	2,758.06	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/18/2019	32760	381435	1,901.33	DIESEL - EMS
COLORADO COUNTY OIL CO.	4/18/2019	32760	381977	2,193.65	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/18/2019	32760	381233	2,940.85	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	4/18/2019	32760	381457	15,667.23	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	4/18/2019	32760	382723	1,426.77	OIL - PRECT. 2
COLORADO MATERIALS, LTD.	4/18/2019	32761	266638	328.36	LIMESTONE
COLORADO MATERIALS, LTD.	4/18/2019	32761	265638	320.41	LIMESTONE
COLORADO MATERIALS, LTD.	4/18/2019	32761	266164	109.10	LIMESTONE
COLORADO MATERIALS, LTD.	4/18/2019	32761	265637	329.51	LIMESTONE
COLORADO MATERIALS, LTD.	4/18/2019	32761	265166	526.03	LIMESTONE
COLUMBUS EYE ASSOCIATES	4/18/2019	32762	001/119813	63.59	A. L. (JAIL)
COLUMBUS EYE ASSOCIATES	4/18/2019	32762	001/119813-3	66.98	A. L. (JAIL)
COLUMBUS EYE ASSOCIATES	4/18/2019	32762	001/119813-2	66.98	A. L. (JAIL)
COMDATA	4/18/2019	32763	XY85404042019	288.19	FUEL - CSCD
COMDATA	4/18/2019	32763	XY771010413-4/2019	8,467.48	GASOLINE & DIESEL - VARIOUS DEPTS.





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CORRECTIONS SOFTWARE SOLUTIONS, L.P.	4/18/2019	32764	46320	1,672.00	MAY, 2019 SOFTWARE MAINTENANCE - CSCD
COUNTY INFORMATION RESOURCES AGENCY	4/18/2019	32765	SOP010358	1,525.00	COUNTY WEBSITE MAINTENANCE - FY 2019
DANIEL CERNOCH PLUMBING, INC.	4/18/2019	32766	164049	88.10	COMMODE PARTS - COURTHOUSE
DAWN MOORE	4/18/2019	32767	04/02/19	416.66	TEXAS PUBLIC SAFETY CONFERENCE - GALVESTON
DAWN MOORE	4/18/2019	32767	03/27/19	73.08	CAECD SAC MEETING - AUSTIN
DELL MARKETING L.P.	4/18/2019	32768	10308013098	1,086.67	COMPUTER - SHERIFF
DEWITT POTH & SON	4/18/2019	32769	565598-0	125.00	REPAIR COPIER - J. P. #1
DEWITT POTH & SON	4/18/2019	32769	564973-0	57.74	MAINTENANCE - ELECTIONS COPIER
DEWITT POTH & SON	4/18/2019	32769	567167-0	243.97	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	4/18/2019	32769	566751-0	55.00	STAPLES - JAIL
DEWITT POTH & SON	4/18/2019	32769	565066-0	42.01	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	4/18/2019	32769	565276-0	30.00	MAINTENANCE - J. P. #2 - COPIER
DEWITT POTH & SON	4/18/2019	32769	566478-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	4/18/2019	32769	567095-0	32.07	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	4/18/2019	32769	565810-0	125.53	MAINTENANCE - EMS & CO. AUDITOR COPIERS
DEWITT POTH & SON	4/18/2019	32769	567147-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	4/18/2019	32769	565242-0	30.00	MAINTENANCE - VETERANS SERV. COPIER
DEWITT POTH & SON	4/18/2019	32769	565699-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	4/18/2019	32769	566125-0	56.93	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	4/18/2019	32769	566076-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	4/18/2019	32769	565033-0	96.53	MAINTENANCE - CO. CLERK & CO. ATTORNEY COPIERS
DEWITT POTH & SON	4/18/2019	32769	566294-0	144.90	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	4/18/2019	32769	566948-0	75.60	MAINTENANCE - CO. ATTORNEY & J. P. #4 - COPIERS
DEWITT POTH & SON	4/18/2019	32770	567231-0	150.00	BOND PAPER
DEWITT POTH & SON	4/18/2019	32770	566178-0	487.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	4/18/2019	32770	C 5611269-0	(419.98)	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	4/18/2019	32770	565936-0	197.00	BOND PAPER
DEWITT POTH & SON	4/18/2019	32770	567355-0	151.98	TONER CARTRIDGES - TAX A/C
DEWITT POTH & SON	4/18/2019	32771	566264-0	38.48	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	4/18/2019	32770	567311-0	91.50	BOND PAPER
DEWITT POTH & SON	4/18/2019	32770	565317-0	532.47	TONER CARTRIDGES & BOND PAPER - CO. CLERK
DEWITT POTH & SON	4/18/2019	32770	565769-0	236.99	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTH & SON	4/18/2019	32770	57202-0	183.98	TONER CARTRIDGES - SHERIFF
DIRECTV	4/18/2019	32772	36157444428	76.98	APRIL, 2019 CABLE SERVICE - WALLER CSCD
DISA GLOBAL SOLUTIONS, INC	4/18/2019	32773	83788	70.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISA GLOBAL SOLUTIONS, INC	4/18/2019	32773	83883	423.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISA GLOBAL SOLUTIONS, INC	4/18/2019	32773	83880	130.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISA GLOBAL SOLUTIONS, INC	4/18/2019	32773	83878	655.00	DRUG SCREEN SERVICES - WALLER CSCD
DON KRUEGER CONSTRUCTION CO.	4/18/2019	32774	1720-12	125,397.42	CONTRACTOR PMT. 12 - EMS BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	4/18/2019	32775	04/18/19	400.00	LAND RENTAL - APRIL, 2019
DURAN GRAVEL COMPANY, INC.	4/18/2019	32776	15-1810	2,650.88	COVER ROCK & GRAVEL
DURAN GRAVEL COMPANY, INC.	4/18/2019	32776	15-1832	4,565.76	COVER ROCK
DURAN GRAVEL COMPANY, INC.	4/18/2019	32776	15-1833	1,080.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	4/18/2019	32776	15-1848	2,131.36	COVER ROCK



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DURAN GRAVEL COMPANY, INC.	4/18/2019	32776	15-1847	3,600.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	4/18/2019	32776	15-1811	3,240.00	GRAVEL
DURAN GRAVEL COMPANY, INC.	4/18/2019	32776	15-1831	1,920.00	GRAVEL
ELECTRIC MOTOR SERVICE, LLC	4/18/2019	32777	89001	50.00	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	4/18/2019	32777	89045	133.94	FLOAT SWITCHES, ETC. - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	4/18/2019	32777	89058	54.96	LAMPS - AIRPORT
ELECTRIC MOTOR SERVICE, LLC	4/18/2019	32777	89028	1,187.87	REPLACE BAILER STARTER - RECYCLING CENTER
ELECTRONIC SPECIALISTS	4/18/2019	32778	46946	353.95	CAMERA & SPEAKER - JUSTICE CENTER
EUGENE JEROME KRUPALA	4/18/2019	32779	04/10/19B	40.00	BOUNTY - 8 FERAL HOGS
EUGENE JEROME KRUPALA	4/18/2019	32779	04/10/19E	24.00	BOUNTY - 1 COYOTE
EUGENE JEROME KRUPALA	4/18/2019	32779	04/10/19D	12.00	BOUNTY - 1 COYOTE
EUGENE JEROME KRUPALA	4/18/2019	32779	04/10/19A	95.00	BOUNTY - 19 FERAL HOGS
EUGENE JEROME KRUPALA	4/18/2019	32779	04/10/19C	35.00	BOUNTY - 7 FERAL HOGS
FARMERS LUMBER COMPANY	4/18/2019	32780	942163	51.98	CONCRETE, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	4/18/2019	32780	942191	12.29	CONCRETE, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	4/18/2019	32780	941728	68.32	DRYWALL PATCH, PAINT, ETC. - DHS BLDG.
FARMERS LUMBER COMPANY	4/18/2019	32780	941568	13.74	SPRAY HEAD TOOL, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	4/18/2019	32780	942198	4.15	CONCRETE - COURTHOUSE
FARMERS LUMBER COMPANY	4/18/2019	32780	940596	85.00	REFLECTOR PVC PIPES
FARMERS LUMBER COMPANY	4/18/2019	32780	942998	27.95	HOOKS & A/C FILTER - FLAGPOLE/JUV. PROB. BLDG.
FARMERS LUMBER COMPANY	4/18/2019	32780	943145	83.88	PAINT, ETC. - MEADOWS BLDG.
FARMERS LUMBER COMPANY	4/18/2019	32780	942792	114.91	WEED KILLER, LOCKS, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/18/2019	32780	943085	28.44	BAGS & BOLTS - AIRPORT
FARMERS LUMBER COMPANY	4/18/2019	32780	942729	31.54	BATTERIES, CHAIN, ETC. - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	4/18/2019	32780	942092	28.62	LUMBER
FARMERS LUMBER COMPANY	4/18/2019	32780	940900	10.98	WATER LINE - COURTHOUSE
FARMERS LUMBER COMPANY	4/18/2019	32780	942481	104.51	RAKES, CULTIVATOR, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	4/18/2019	32780	941341	27.98	TAPE MEASURES
FAYETTE COMMUNICATIONS	4/18/2019	32781	8547	86.60	DESTROYED HARD DRIVES - CSCD
FAYETTE COMMUNICATIONS	4/18/2019	32781	8607	89.97	REPLACE PHONE HANDSETS
FAYETTE COMMUNICATIONS	4/18/2019	32781	8596	230.77	RUN COMPUTER CABLE
FAYETTE COMMUNICATIONS	4/18/2019	32781	8586	325.00	DOMAIN & WEB HOSTING - CSCD
FAYETTE COMMUNICATIONS	4/18/2019	32781	8584	42.50	REINSTALL ADMIN CONSOLE - COURTHOUSE
FAYETTE COUNTY MR CENTER	4/18/2019	32782	04/18/19	1,166.67	APRIL, 2019 GRANT
FAYETTE COUNTY RECORD, INC.	4/18/2019	32783	03/08/19	38.00	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/18/2019	32783	03/01/19	38.00	BID NOTICE - PRINTING & PAPER
FAYETTE COUNTY RECORD, INC.	4/18/2019	32783	03/12/19	38.00	BID NOTICE - LEASE/PURCHASE - ELECTIONS
FAYETTE COUNTY RECORD, INC.	4/18/2019	32783	03/19/19A	38.00	BID NOTICE - LEASE/PURCHASE - ELECTIONS
FAYETTE COUNTY RECORD, INC.	4/18/2019	32783	03/19/19B	135.85	BID NOTICE - COUNTY DEPOSITORY
FAYETTE COUNTY RECORD, INC.	4/18/2019	32783	03/26/19	135.85	BID NOTICE - COUNTY DEPOSITORY
FAYETTE COUNTY SHERIFF	4/18/2019	32784	47165	70.80	POSTAGE - SHERIFF
FAYETTE COUNTY VETERINARY CLINIC, INC.	4/18/2019	32785	543757	106.00	DRUG DOG SHOTS/KOLT - SHERIFF
FAYETTE FIRE & SAFETY	4/18/2019	32786	8599	15.75	TOWELETTES - PRECT. 2
FAYETTE FIRE & SAFETY	4/18/2019	32786	8581	391.40	FIRE EXTINGUISHERS, ETC. - SHERIFF



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FAYETTEVILLE PROPANE CO., INC.	4/18/2019	32787	430836	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	4/18/2019	32787	430532	66.00	PROPANE - RECYCLING CENTER
FEDEX	4/18/2019	32788	6-518-21988	42.45	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	4/18/2019	32789	46639	6.69	WATER
FLATONIA FOOD MART	4/18/2019	32789	1689	21.67	COFFEE, WATER, ETC.
FLATONIA GENERAL STORE	4/18/2019	32790	200156	197.61	HOSE, COUPLINGS, ETC.
FLATONIA GENERAL STORE	4/18/2019	32790	199887	67.82	WRENCH, ANTENNA, ETC.
FLATONIA GENERAL STORE	4/18/2019	32790	199907	45.27	ADAPTER & BRAKE CLEANER
FLATONIA GENERAL STORE	4/18/2019	32790	199895	18.99	HITCH
FLATONIA GENERAL STORE	4/18/2019	32790	199876	108.31	FILTERS
FLATONIA GENERAL STORE	4/18/2019	32790	200120	9.25	PLUMBING SUPPLIES - MULDOON PARK
FLATONIA GENERAL STORE	4/18/2019	32790	200602	27.98	CLEARANCE MARKERS
FLATONIA GENERAL STORE	4/18/2019	32790	199661	123.97	BRAKE CHAMBERS & GLASS CLEANER
FLATONIA GENERAL STORE	4/18/2019	32790	200452	15.17	FILTER
FLATONIA GENERAL STORE	4/18/2019	32790	200397	11.99	GORILLA TAPE
FLATONIA GENERAL STORE	4/18/2019	32790	200357	213.31	HOSE & FITTINGS
FLATONIA GENERAL STORE	4/18/2019	32790	199629	56.99	FILTER
FLATONIA GENERAL STORE	4/18/2019	32790	200409	44.34	FILTERS, ETC.
FLATONIA GENERAL STORE	4/18/2019	32790	200360	27.44	FILTER
FLATONIA VETERINARY CLINIC	4/18/2019	32791	205802	90.00	COGGINS TEST - ESTRAY HORSES
FREEDOM UPFITTERS	4/18/2019	32792	1039	1,200.00	INSTALL LIGHTS/NEW VEHICLE - SHERIFF
GARDENIA JANSSEN ANIMAL SHELTER	4/18/2019	32793	04/18/19	5,241.67	APRIL, 2019 GRANT
GLENN TEINERT	4/18/2019	32794	04/09/19A	40.00	BOUNTY - 8 FERAL HOGS
GLENN TEINERT	4/18/2019	32794	04/09/19B	15.00	BOUNTY - 3 FERAL HOGS
GLENN TEINERT	4/18/2019	32794	04/09/19C	5.00	BOUNTY - 1 FERAL HOG
GLENN TEINERT	4/18/2019	32794	04/09/19D	5.00	BOUNTY - 1 FERAL HOG
GLENN TEINERT	4/18/2019	32794	04/09/19E	25.00	BOUNTY - 5 FERAL HOGS
GLENN TEINERT	4/18/2019	32794	04/09/19F	15.00	BOUNTY - 3 FERAL HOGS
GORMAN'S LAUNDRY CO.	4/18/2019	32795	INV-1113	204.59	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	4/18/2019	32795	INV-1111	204.59	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	4/18/2019	32795	INV-1110	204.59	UNIFORMS - VARIOUS DEPT'S
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	175322	4.49	GORILLA GLUE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	175202	1.11	NUTS & SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	174636	13.07	GLOVES, LOCK FLUID, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	175177	9.20	CONCRETE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	174238	13.57	WINDOW SEALS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	175206	13.17	WINDOW & WEATHER SEALS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	174797	1.20	ROPE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	174338	57.08	SPRAYER, FAUCET, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	174723	34.95	TISSUE PAPER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	174604	48.30	TISSUE PAPER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	175124	48.65	SUNSCREEN, ANT POISON, ETC.
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/18/2019	32796	174367	138.78	DOOR, WEED KILLER, ETC. - PRECT. 3
GT DISTRIBUTORS, INC.	4/18/2019	32797	INV0706004	176.34	VEST - SHERIFF



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GT DISTRIBUTORS, INC.	4/18/2019	32797	INV0703805	293.94	VEST/CAPS - SCHLBG. FIRST RESPONDER
HARVEY WESSELS	4/18/2019	32798	04/08/19	185.00	BOUNTY - 37 FERAL HOGS
HAVERDA ENTERPRISES	4/18/2019	32799	100190	355.99	CONCRETE CAR STOPS, PAINT, ETC. - PRECT. 3
HERITAGE PHARMACEUTICAL & MEDICAL SUPPLIES	4/18/2019	32800	149359	77.98	ACETAMINOPHEN & AMIODARONE INJECTION - EMS
HERRMANN INTERNATIONAL	4/18/2019	32801	95865	440.48	TIE ROD ENDS
HERRMANN INTERNATIONAL	4/18/2019	32801	95960	140.15	TEMPERATURE SENSOR
HERRMANN INTERNATIONAL	4/18/2019	32801	49258	1,140.14	REPAIR 07' INTERNATIONAL TRUCK
HOLMAN PARISH	4/18/2019	32802	04/15/19	100.00	NOV., 2018 ELECTION - BUILDING RENTAL
HOLY ROSARY CATHOLIC CHURCH	4/18/2019	32803	04/15/19	50.00	NOV., 2018 ELECTION - BUILDING RENTAL
IGNAC J. ORSAK	4/18/2019	32804	04/18/19	900.00	OFFICE RENT - APRIL, 2019
JENIFER A. BOENING	4/18/2019	32805	04/01/19	8.47	MILEAGE - MARCH, 2019
JEREMY TIPTON	4/18/2019	32806	#244	225.00	CSTS CONTRACT SERVICES - APRIL 2019
JESSICA POWELL ANDERS, P.C.	4/18/2019	32807	2016V-172C	100.00	ATTORNEY FEES - COLLINS
JOHN MATTHEW FABIAN, PSY.D., J.D., ABPP	4/18/2019	32808	2017R 149	7,611.88	PSYCHOLOGICAL EVALUATION - D. N.
JOHNNY HILLMAN, SR.	4/18/2019	32809	04/04/19	30.70	TRANSPORT PRISONERS - HUNTSVILLE, ETC.
JOHNSON CONTROLS, INC.	4/18/2019	32810	1-85567631646	1,903.44	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIPMENT
K & D TRUCKING	4/18/2019	32811	723	3,551.44	HAULING
K & H PORTABLE TOILETS, INC.	4/18/2019	32812	127496	76.75	RENTAL - PORTABLE TOILET - MARCH, 2019
K & H PORTABLE TOILETS, INC.	4/18/2019	32812	127497	76.75	RENTAL - PORTABLE TOILET - MARCH, 2019
KAYLA KASPAR	4/18/2019	32813	04/13/19	11.91	DIST. 11 4-H SPRING SPECTACULAR - VICTORIA
KAYLA KASPAR	4/18/2019	32813	04/04/19	15.00	DIST. 11 TAE 4-HA MEETING - CORPUS CHRISTI
KENNETH ZAPALAC	4/18/2019	32814	04/04/19A	24.00	BOUNTY - 2 COYOTES
KENNETH ZAPALAC	4/18/2019	32814	04/04/19B	85.00	BOUNTY - 17 FERAL HOGS
KJT BUILDING FUND	4/18/2019	32815	04/15/19	150.00	NOV., 2018 ELECTION - BUILDING RENTAL
KLEIBER TRACTOR & EQUIPMENT, INC.	4/18/2019	32816	255853	46.28	AIR CLEANER COVER & LATCH
KLEIBER TRACTOR & EQUIPMENT, INC.	4/18/2019	32816	256018	34.50	BLOWER HOUSING
KLEIBER TRACTOR & EQUIPMENT, INC.	4/18/2019	32816	255671	18.69	CHAINSAW BLADE
KLEIBER TRACTOR & EQUIPMENT, INC.	4/18/2019	32816	256052	26.99	CHAINSAW CHAIN
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	99986	23.77	ANTIFREEZE & SILICONE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	100010	61.32	NOZZLES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	99989	130.50	SHOCK ABSORBER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	99916	201.53	AIR BAG
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	100084	37.32	CLEARANCE LIGHTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	99860	69.00	VALVES
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	100036	32.24	HOOD LATCH KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	99897	187.00	ARM TORQUE
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	100049	201.53	AIR BAG
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	99745	249.32	OIL & FILTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/18/2019	32817	99936	172.28	SHOCKS
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	4/18/2019	32818	19-050REM	375.00	TRANSPORT FOR AUTOPSY - B. P.
KYLE HARTMANN	4/18/2019	32819	04/11/19	108.08	NEW JUDGE SEMINAR - AUSTIN
LA GRANGE FARM & RANCH SUPPLY	4/18/2019	32820	557700	16.75	HOE - PRECT. 1
LA GRANGE FARM & RANCH SUPPLY	4/18/2019	32820	557818	159.25	FERTILIZER - COURTHOUSE LAWN
LA GRANGE FARM & RANCH SUPPLY	4/18/2019	32820	557843	98.00	ROPE - COURTHOUSE



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LA GRANGE FARM & RANCH SUPPLY	4/18/2019	32820	557597	16.25	FERTILIZER - EXTENSION SERVICE
LA GRANGE FARM & RANCH SUPPLY	4/18/2019	32820	557831	408.00	WEED KILLER - AIRPORT
LA GRANGE FORD-LINCOLN-MERCURY	4/18/2019	32821	FOCS152937	1,365.40	REPLACE STEERING GEARS ASSEMBLY- SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/18/2019	32821	FOCQ152696	420.50	REPLACE BRAKE PADS, ETC. -SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/18/2019	32821	FOCQ152129	40.00	MOUNT/BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/18/2019	32821	FOCQ152840	7.00	STATE INSPECTION - SHERIFF
LA GRANGE NAPA	4/18/2019	32823	116509	155.21	IGNITION COILS, CONNECTOR, ETC.
LA GRANGE NAPA	4/18/2019	32823	116541	16.89	SWITCH
LA GRANGE NAPA	4/18/2019	32823	117354	64.94	OIL & FILTER
LA GRANGE NAPA	4/18/2019	32823	116899	25.02	FUEL LINE & FILTER
LA GRANGE NAPA	4/18/2019	32823	116318	256.10	BATTERIES
LA GRANGE NAPA	4/18/2019	32823	117519	6.49	SQUEEGEE
LA GRANGE NAPA	4/18/2019	32823	117524	136.73	AIR VALVES
LA GRANGE NAPA	4/18/2019	32823	117525	3.90	CONNECTORS
LA GRANGE NAPA	4/18/2019	32823	117729	2.98	LAMPS
LA GRANGE NAPA	4/18/2019	32823	117789	3.93	FILTER
LA GRANGE NAPA	4/18/2019	32823	117807	43.99	BALL MOUNT
LA GRANGE NAPA	4/18/2019	32823	117837	31.98	DEF FLUID
LA GRANGE NAPA	4/18/2019	32823	118435	7.93	SCRAPER
LA GRANGE NAPA	4/18/2019	32823	118560	37.26	FREON STOP LEAK
LA GRANGE NAPA	4/18/2019	32823	118561	14.49	FREON
LA GRANGE NAPA	4/18/2019	32823	116562	13.52	FILTER
LA GRANGE NAPA	4/18/2019	32823	119866	(15.98)	BOLT CUTTER, VACCUM PUMP
LA GRANGE NAPA	4/18/2019	32823	118921	187.98	HYDRAULIC OIL, HOSE, ETC.
LA GRANGE NAPA	4/18/2019	32823	118382	201.90	HOSE, TIRE SEALANT, ETC.
LA GRANGE NAPA	4/18/2019	32823	118748	383.76	DEF FLUID - EMS
LA GRANGE NAPA	4/18/2019	32823	117584	121.08	BATTERY - SHERIFF
LA GRANGE NAPA	4/18/2019	32823	116531	35.22	TERMINAL KIT, MIRROR, ETC.
LA GRANGE NAPA	4/18/2019	32823	116630	54.02	HYDRAULIC OIL & FUNNEL
LA GRANGE NAPA	4/18/2019	32823	116706	59.64	CABLE CUTTER, HOSE, ETC.
LA GRANGE NAPA	4/18/2019	32823	117301	222.99	TIRE BREAKER TOOL
LA GRANGE NAPA	4/18/2019	32823	116624	17.99	LIGHTS
LA GRANGE NAPA	4/18/2019	32823	117346	51.49	FILTERS & LAMPS
LA GRANGE NAPA	4/18/2019	32823	117533	296.04	GREASE, WD-40, ETC.
LA GRANGE NAPA	4/18/2019	32823	117687	147.28	AIR SPRINGS
LA GRANGE NAPA	4/18/2019	32823	119228	5.96	LAMPS
LA GRANGE NAPA	4/18/2019	32823	119566	25.99	BRAKE FLUID
LA GRANGE NAPA	4/18/2019	32823	119568	265.03	FILTERS, ETC.
LA GRANGE NAPA	4/18/2019	32823	119761	52.50	TAIL LIGHT
LA GRANGE NAPA	4/18/2019	32823	119799	72.01	BRUSH, HOSES, ETC.
LA GRANGE NAPA	4/18/2019	32823	119898	15.87	SWITCH & CLAMPS
LA GRANGE NAPA	4/18/2019	32823	119963	113.31	BATTERY
LA GRANGE NAPA	4/18/2019	32823	118804	5.99	WD-40
LA GRANGE NAPA	4/18/2019	32823	1200001	19.39	SWITCH



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LA GRANGE NAPA	4/18/2019	32823	117421	100.97	TIRE LUBE, SHOP TOWELS, ETC.
LA GRANGE NAPA	4/18/2019	32823	119594	158.49	BATTERY & BOLT
LA GRANGE NAPA	4/18/2019	32823	118940	44.34	BELT & CLAMP
LA GRANGE NAPA	4/18/2019	32823	118283	13.90	PLUG & SPRING
LA GRANGE NAPA	4/18/2019	32822	117774	52.15	FILTERS, ADAPTER, ETC.
LA GRANGE NAPA	4/18/2019	32823	118349	17.49	HOOK SET
LA GRANGE NAPA	4/18/2019	32823	119840	3.57	CONNECTORS & SCREWS
LA GRANGE TIRE, INC.	4/18/2019	32825	0161061	829.79	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	4/18/2019	32825	0160480	844.77	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	4/18/2019	32825	0160059	18.00	TIRE REPAIR - CONSTABLE #1
LA GRANGE TIRE, INC.	4/18/2019	32825	0160532	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	4/18/2019	32825	0161247	379.94	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	4/18/2019	32825	0160526	1,328.36	TIRES - PRECT. 2
LEON'S ELECTRIC & PLUMBING	4/18/2019	32826	00157593	201.75	REPAIR A/C - EMS
LEXIS-NEXIS	4/18/2019	32827	3091943738	383.00	ON-LINE LIBRARY - CO. ATTORNEY
LONESTAR TRUCK GROUP	4/18/2019	32828	X220015440:01	405.80	MESH TARPS - PRECT. 2
LOPEZ AUTO CLINIC, LLC	4/18/2019	32829	63090	122.30	REPAIR RADIATOR, ETC. - PRECT. 2
LOWER COLORADO RIVER AUTHORITY	4/18/2019	32830	TMR-0011701	96.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	4/18/2019	32830	TMR-0011704	1,617.00	MOBILE RADIO AIRTIME- SHERIFF
LOWER COLORADO RIVER AUTHORITY	4/18/2019	32830	TMR-0011700	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	4/18/2019	32830	TMR-0011699	436.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	4/18/2019	32830	TMR-0011698	5.00	MOBILE RADIO AIRTIME - WEIMAR P.D.
LOWER COLORADO RIVER AUTHORITY	4/18/2019	32830	TMR-0011702	144.00	MOBILE RADIO AIRTIME - LEDBETTER
LOWER COLORADO RIVER AUTHORITY	4/18/2019	32830	TMR-0011697	128.00	MOBILE RADIO AIRTIME- SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	4/18/2019	32830	TMR-0011703	978.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LUIS A. VALLEJO	4/18/2019	32831	04/18/19	3,025.00	INDIGENT REPRESENTATION - APRIL, 2019
MaLINDA LEDWIK	4/18/2019	32832	04/16/19	1,675.00	JANITORIAL SERVICE MEADOWS & AGR. BLDG.
MASTERCARD	4/18/2019	32833	03/01-04/19	1,605.68	EMPLOYEES JACKETS, ETC. - CSCD
MASTERCARD	4/18/2019	32834	0448-04/19	1,643.21	CONFERENCE LODGING, ETC.
MASTERCARD	4/18/2019	32835	0140-04/19	350.00	WEBSITE HOSTING - 3/19 TO 3/20 - EMS
MASTERCARD	4/18/2019	32836	0058-04/19	2,252.35	UNIFORMS, GUN ACESSORIES, ETC. - SHERIFF
MATTHEW BENDER & CO., INC.	4/18/2019	32837	09911715	147.43	U. S. SUPREME COURT REPORT V183
MICA RENTALS, INC.	4/18/2019	32838	36856	97.00	RENTAL PORTABLE TOILET - 2/25/19 TO 3/18/19
MICA RENTALS, INC.	4/18/2019	32838	36855	97.00	RENTAL PORTABLE TOILET - 2/25/19 TO 3/18/19
MIDTEX MATERIALS, LLC	4/18/2019	32839	19423	394.10	LIMESTONE
MIDTEX MATERIALS, LLC	4/18/2019	32839	19360	386.40	LIMESTONE
MIDTEX MATERIALS, LLC	4/18/2019	32839	19219	788.56	LIMESTONE
MIDTEX MATERIALS, LLC	4/18/2019	32839	19306	778.05	LIMESTONE
MIDTEX MATERIALS, LLC	4/18/2019	32839	19080	1,971.22	LIMESTONE
MITCHELL VARLEY	4/18/2019	32840	04/09/19E	60.00	BOUNTY - 5 COYOTES
MITCHELL VARLEY	4/18/2019	32840	04/09/19B	25.00	BOUNTY - 5 FERAL HOGS
MITCHELL VARLEY	4/18/2019	32840	04/09/19A	30.00	BOUNTY - 6 FERAL HOGS
MITCHELL VARLEY	4/18/2019	32840	04/09/19C	20.00	BOUNTY - 4 FERAL HOGS
MITCHELL VARLEY	4/18/2019	32840	04/09/19D	60.00	BOUNTY - 12 FERAL HOGS



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MOELLER TIRE AND LUBE	4/18/2019	32841	17024	312.00	TIRES - PRECT. 3
MOELLER TIRE AND LUBE	4/18/2019	32841	17422	219.50	TIRES, RIM, ETC.
MOELLER TIRE AND LUBE	4/18/2019	32841	17399	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	4/18/2019	32841	17245	8.00	TIRE REPAIR, ETC. - PRECT. 3
MOELLER TIRE AND LUBE	4/18/2019	32841	17398	14.00	STATE INSPECTIONS
MORRIS E. ALBERS II	4/18/2019	32842	04/18/19	3,025.00	INDIGENT REPRESENTATION - APRIL, 2019
MUSTANG MACHINERY COMPANY, LTD	4/18/2019	32843	PART4908914	236.93	SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	4/18/2019	32843	PART4908915	392.62	SEAL KITS
MUSTANG MACHINERY COMPANY, LTD	4/18/2019	32843	PART4908916	(600.81)	WATER PUMP, GASKETS, ETC.
MUSTANG MACHINERY COMPANY, LTD	4/18/2019	32843	PART4927852	116.82	SEALS
MUSTANG MACHINERY COMPANY, LTD	4/18/2019	32843	PART4906605	169.37	SEAL KITS, REGULATOR, ETC.
MUSTANG MACHINERY COMPANY, LTD	4/18/2019	32843	PART4927851	335.51	HOSE, SEALS, ETC.
NEW BETHEL MISSIONARY BAPTIST CHURCH	4/18/2019	32844	04/15/19	100.00	NOV., 2018 ELECTION - BUILDING RENTAL
NEW UNITED BAPTIST CHURCH	4/18/2019	32845	04/15/19	100.00	NOV., 2018 ELECTION - BUILDING RENTAL
NEWMAN TRAFFIC SIGNS	4/18/2019	32846	TRFINV010652	591.14	SIGN BLANKS
NEWMAN TRAFFIC SIGNS	4/18/2019	32846	TRFINV010268	1,100.00	SIGN BLANKS - RURAL ADDRESSING
NEWMAN TRAFFIC SIGNS	4/18/2019	32846	TRFINV010264	2,425.80	ROAD SIGNS - PRECT. 2
NEWWAVE COMMUNICATIONS	4/18/2019	32847	126906072-04/19	219.14	APRIL, 2019 CABLE, PHONE, ETC. - SCHLGB EMS
NEWWAVE COMMUNICATIONS	4/18/2019	32847	127163293-04/19	181.62	APRIL, 2019 INTERNET, ETC. - VETERANS SERVICE
NEWWAVE COMMUNICATIONS	4/18/2019	32847	126687169-04/19	105.40	APRIL, 2019 PHONE & INTERNET SERVICE - PRECT. 1
NOLEN CLINIC	4/18/2019	32848	19193-03/19	650.00	JAIL MEDICAL SERVICE
NOLEN CLINIC	4/18/2019	32848	17876-03/19	350.00	EMPLOYEE PHYSICAL EXAMS - EMS & CO. CLERK
NOVAK INVESTMENTS	4/18/2019	32849	04/18/19	450.00	LAND RENTAL - APRIL, 2019
OAK FARMS HOUSTON	4/18/2019	32850	55749383	83.82	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	4/18/2019	32850	16177407	85.32	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	4/18/2019	32850	16207914	85.32	MILK - JUSTICE CENTER
ORR TACTICAL, LLC	4/18/2019	32851	FCS 4-15	767.00	PISTOL COURSE & AMMUNITION - SHERIFF
OVIEDO AUTO SALES	4/18/2019	32852	CVCS38591	7.00	STATE INSPECTION
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCS183041	62.25	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCB182566	62.35	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCB182926	65.25	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCB182962	157.20	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/18/2019	32853	04/18/19	1,500.00	OFFICE RENT - MAY, 2019
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCS182585	1,898.10	REPLACE LOWER CONTROL ARM, BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCS182900	425.03	REPLACE BRAKE ROTORS, PADS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCS182579	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCB183137	10.00	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCB183147	370.35	REPLACE FRONT BRAKES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCB183171	109.20	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/18/2019	32854	CHCS182967	6,022.08	REPLACE TURBO CONTROL ACTUATOR, ETC. - EMS
OXFORD DIAGNOSTIC LABORATORIES	4/18/2019	32855	#T 1156031	172.22	TB TESTING/2 EMPLOYEES - EMS
PAUL TEINERT III	4/18/2019	32856	04/16/19A	12.00	BOUNTY - 1 COYOTE
PAUL TEINERT III	4/18/2019	32856	04/16/19B	25.00	BOUNTY - 5 FERAL HOGS
PAUL TEINERT III	4/18/2019	32856	04/16/19C	75.00	BOUNTY - 15 FERAL HOGS



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PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/18/2019	32857	IVC00045753	2,950.58	COLLECTION FEES J.P. #1 - MARCH, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/18/2019	32857	IVC00045752	3,295.07	COLLECTION FEES J. P. #3 - MARCH, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/18/2019	32857	IVC00045750	864.50	COLLECTION FEES J. P. #2 - MARCH, 2019
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-6	98.54	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/21/19-3	112.66	W. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32858	03/14/19	46.95	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32858	03/14/19-2	26.75	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32858	03/05/19	61.73	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32858	03/06/19	67.50	S. G. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32858	03/12/19	49.18	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32858	03/12/19-2	89.60	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32858	03/12/19-3	116.40	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-10	3.51	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/25/19	69.15	W. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/21/19-5	65.18	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-9	48.04	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/22/19-3	48.62	S. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/04/19-2	62.22	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/04/19	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/21/19	4.25	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/21/19-2	88.88	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19	54.18	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-2	18.46	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-12	110.81	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-11	79.82	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/21/19-4	9.83	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-3	9.93	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-4	94.23	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-5	30.42	J. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-8	12.82	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/07/19-7	4.21	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/12/19	72.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/22/19	15.94	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/22/19-2	104.99	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/18/2019	32859	03/20/19	139.37	D. N. (JAIL)
PHYSIO-CONTROL, INC.	4/18/2019	32860	119021886	1,473.00	PULSE OX CABLES - EMS
POWERPLAN BF	4/18/2019	32861	P82241	44.69	ELBOW FITTING
POWERPLAN BF	4/18/2019	32861	P82191	2,001.87	SHIMS, CYLINDER KITS, ETC.
POWERPLAN BF	4/18/2019	32861	P81059	(384.34)	HUB CAP
POWERPLAN BF	4/18/2019	32861	P79951	93.62	HYDRAULIC CYLINDER KIT
PRAXAIR DISTRIBUTION, INC.	4/18/2019	32862	88300684	176.41	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	4/18/2019	32862	88322811	32.21	CYLINDER RENTAL - PRECT. 3
PRIHODA GRAVEL COMPANY	4/18/2019	32863	11602	6,105.00	GRAVEL
QUALITY GLASS	4/18/2019	32864	773658	210.44	REPLACE FRONT GLASS





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QUILL CORPORATION	4/18/2019	32865	5868335	550.90	SCOTCH TAPE, LIFT-OFF TAPE, ETC.
QUILL CORPORATION	4/18/2019	32865	6219811	454.86	POST-ITS, PENS, ETC.
R & B TRUCK-AUTO SERVICE	4/18/2019	32866	0025428	837.83	REPAIR '11 INTERNATIONAL TRUCK
RANDY REIMERS	4/18/2019	32867	04/16/19	250.00	BOUNTY - 50 FERAL HOGS
RICHARD T. HALPAIN	4/18/2019	32868	04/18/19	3,025.00	INDIGENT REPRESENTATION - APRIL, 2019
RONNY LITTLE TRUCKING, INC.	4/18/2019	32869	1770	358.00	HAULING
ROUND TOP FARM & RANCH, INC.	4/18/2019	32870	110765	288.00	WEED KILLER
ROUND TOP HEATING AND AIR	4/18/2019	32871	895	7,000.00	REPLACE CENTRAL HVAC SYSTEM - AGRICULTURE BLDG.
ROUND TOP MERCANTILE CO.	4/18/2019	32873	03/25/19A	415.58	LEAF BLOWER, GAS, ETC.
ROUND TOP MERCANTILE CO.	4/18/2019	32872	142415	259.37	HEDGE TRIMMER & OIL - COURTHOUSE
ROUND TOP MERCANTILE CO.	4/18/2019	32873	03/25/19B	45.87	REPAIR CHAINSAW - PRECT. 3
ROUND TOP SERVICE STATION	4/18/2019	32874	2866-45	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	4/18/2019	32874	4312-12	21.00	STATE INSPECTIONS
RUGGED DEPOT	4/18/2019	32875	50805	4,535.00	LAPTOP MODEMS - SHERIFF
SAM HOUSTON STATE UNIVERSITY	4/18/2019	32876	04/09/19	265.00	DRUG IMPACT CONFERENCE
SARA A. GARRETT	4/18/2019	32877	03/20/19	22.50	HEALTH AVENGER'S SUMMIT - HOUSTON
SARA A. GARRETT	4/18/2019	32877	03/29/19	10.00	MENTORING/PROGRAM MEETING - COLUMBUS
SCHAEFFER MFG. CO.	4/18/2019	32878	GX3867-INV1	1,059.30	DEGREASER - PRECT. 2
SCHERER	4/18/2019	32879	P09067	170.48	BLADE KITS, FILTERS, ETC. - AIRPORT
SCOTT WILLEY	4/18/2019	32880	03/11/19	70.01	LIVESTOCK SHOW - HOUSTON
SCOTT WILLEY	4/18/2019	32880	02/24/19	18.63	LIVESTOCK SHOW - SAN ANTONIO
SHARON LAPHAM	4/18/2019	32881	04/09/19	31.46	MILEAGE & MEALS - APRIL, 2019
SHELLEY REDDING	4/18/2019	32882	04/12/19	25.00	RISK MANAGEMENT CONF. - SAN MARCOS
SHOPPA'S FARM SUPPLY	4/18/2019	32883	949251	542.79	BLADES, MIRROR, ETC.
SHOPPA'S FARM SUPPLY	4/18/2019	32883	953919	175.39	FILTERS & SEALS
SHOPPA'S FARM SUPPLY	4/18/2019	32883	954712	240.53	REPLACE BEARING, IMPELLER, ETC.
SHOPPA'S FARM SUPPLY	4/18/2019	32883	950428	100.93	MIRROR & SEAL
SILSBEE FORD	4/18/2019	32884	117411	1,233.17	GUN LOCKS & PARTITIONS - SHERIFF
SILSBEE FORD	4/18/2019	32884	117523	2,003.90	SEAT REPLACEMENTS - SHERIFF
SINGLETON ASSOCIATES, PA	4/18/2019	32885	Z55B18W	6.51	B. P. (JAIL)
SINGLETON ASSOCIATES, PA	4/18/2019	32885	Z542GYW	52.66	T. D. (INDIGENT)
SINGLETON ASSOCIATES, PA	4/18/2019	32885	Z4XH0SG-2	6.51	R. C. (JAIL)
SINGLETON ASSOCIATES, PA	4/18/2019	32885	Z4XH0SG	6.51	R. C. (JAIL)
SINGLETON ASSOCIATES, PA	4/18/2019	32885	Z5AIGHO-2	31.01	S. B. (INDIGENT)
SINGLETON ASSOCIATES, PA	4/18/2019	32885	Z5AIGHO	27.80	S. B. (INDIGENT)
SINGLETON ASSOCIATES, PA	4/18/2019	32885	Z58RXCK	11.99	W. D. (JAIL)
SINGLETON ASSOCIATES, PA	4/18/2019	32885	Z56WBJ3	6.51	B. P. (JAIL)
ST MARK'S MEDICAL CENTER - DE	4/18/2019	32886	45280V7997	53.05	B. P. (JAIL)
ST. DAVIDS HEART & VASCULAR	4/18/2019	32887	ET120291880	59.95	J. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	4/18/2019	32887	ET120291870	9.36	J. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	4/18/2019	32887	ET120291910	148.78	J. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	4/18/2019	32887	ET120291890	472.86	J. F. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	4/18/2019	32887	ET120291900	59.95	J. F. (INDIGENT)
ST. DAVID'S HOSPITAL	4/18/2019	32888	72419209	24,215.00	K. L. (INDIGENT)



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ST. JOHN'S LUTHERAN CHURCH OF WARRENTON	4/18/2019	32889	04/15/19	50.00	NOV., 2018 ELECTION - BUILDING RENTAL
ST. MARK'S MEDICAL CENTER	4/18/2019	32890	209735501	96.95	R. C. (JAIL)
ST. MARK'S MEDICAL CENTER	4/18/2019	32890	210795701	917.16	W. D. (JAIL)
ST. MARK'S MEDICAL CENTER	4/18/2019	32890	210382401	301.25	R. L. (JAIL)
ST. MARK'S MEDICAL CENTER	4/18/2019	32890	210549301	432.46	D. N. (JAIL)
ST. MICHAEL'S EVANGELICAL LUTHERAN CHURCH	4/18/2019	32891	04/15/19	75.00	NOV., 2018 ELECTION - BUILDING RENTAL
STAR ASSET SECURITY, LLC	4/18/2019	32892	349501	1,500.00	ANNUAL FIRE ALARM INSPECTIONS
STEVE'S STATION	4/18/2019	32893	001229	1,656.72	TIRES - PRECT. 3
STS. PETER & PAUL CATHOLIC CHURCH	4/18/2019	32894	04/15/19	60.00	NOV., 2018 ELECTION - BUILDING RENTAL
SUPAK'S, INC.	4/18/2019	32895	I-120820	59.05	ANGLE IRON & METAL
SUPAK'S, INC.	4/18/2019	32895	I-120814	199.00	SQUARE TUBING
SWISS ALP FARM BUREAU	4/18/2019	32896	04/15/19	100.00	NOV., 2018 ELECTION - BUILDING RENTAL
SYSCO CENTRAL TEXAS, INC.	4/18/2019	32897	313405663 3	577.19	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	4/18/2019	32897	313382341 3	711.37	GROCERIES - JUSTICE CENTER
TED W. HARBERS PLUMBING	4/18/2019	32898	04/02/19	220.00	UNSTOP DRINKING FOUNTAIN - JUSTICE CENTER
TED W. HARBERS PLUMBING	4/18/2019	32898	03/28/19	640.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	4/18/2019	32899	100296603-2	2.92	S. G. (INDIGENT)
TEJAS HEALTH CARE	4/18/2019	32899	100296603	33.27	S. G. (INDIGENT)
TEJAS HEALTH CARE	4/18/2019	32899	100299308	2.14	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/18/2019	32899	100299473	33.27	A. P. (INDIGENT)
TEJAS HEALTH CARE	4/18/2019	32899	100296878	22.14	J. S. (INDIGENT)
TEJAS HEALTH CARE	4/18/2019	32899	100296603-3	15.04	S. G. (INDIGENT)
TEX PROPANE COMPANY	4/18/2019	32900	03/28/19	5,532.64	DIESEL, GASOLINE, ETC. - PRECT. 4
TEXAS AGGREGATES, LLP	4/18/2019	32901	34092	306.35	COVER ROCK
TEXAS AGGREGATES, LLP	4/18/2019	32901	34510	913.00	COVER ROCK
TEXAS AGGREGATES, LLP	4/18/2019	32901	34454	1,304.71	COVER ROCK
TEXAS AGGREGATES, LLP	4/18/2019	32901	34065	152.24	COVER ROCK
TEXAS AGGREGATES, LLP	4/18/2019	32901	34185	487.41	COVER ROCK
TEXAS AGGREGATES, LLP	4/18/2019	32901	34425	4,488.00	COVER ROCK
TEXAS DEPT. OF HEALTH SERVICES	4/18/2019	32902	2008108	12.81	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	4/18/2019	32903	4862359	4,929.71	WASTE DISPOSAL - MARCH, 2019
TEXAS FAMILY MEDICINE P.A.	4/18/2019	32904	04/18/19	583.33	EMS MEDICAL DIRECTOR - APRIL
TEXAS JUVENILE JUSTICE DEPARTMENT	4/18/2019	32905	TJJD-19-0062	75.00	TJJD BUDGET WORKSHOP - CINDY STUEBER
TEXAS JUVENILE JUSTICE DEPARTMENT	4/18/2019	32905	TJJD-19-0061	150.00	TJJD POST-LEGISLATIVE CONFERENCE - CINDY STUEBER
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	4/18/2019	32906	02/08/19	20.00	SUBSCRIPTION - J. P. #1
THE NITSCHKE GROUP	4/18/2019	32907	235893	71.00	NOTARY BOND - ISABEL GARCIA
THE UNIVERSITY OF TEXAS AT AUSTIN	4/18/2019	32908	375119019	320.00	CO. AUDITOR'S INSTITUTE
THE UNIVERSITY OF TEXAS AT AUSTIN	4/18/2019	32908	475219019	320.00	CO. AUDITOR'S INSTITUTE
THE VERDIN COMPANY	4/18/2019	32909	03/22/19 DEP.	1,250.00	TOWER CLOCK HEADBOLT REPAIR - COURTHOUSE
THE WELLS GROUP	4/18/2019	32910	10394	32,250.74	FINAL PAYMENT ON FURNITURE - EMS BUILDING
THOMSON REUTERS - WEST	4/18/2019	32911	840123734	416.00	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	4/18/2019	32911	840118730	151.00	LAWBOOKS - CO. JUDGE
THOMSON REUTERS - WEST	4/18/2019	32911	6127276711	187.00	TX RULES OF CIVIL PROCEDURE - CO. CLERK
THOMSON REUTERS - WEST	4/18/2019	32911	6127186412	190.00	TX LOCAL GOV'T CODES - CO. CLERK



Fayette County

## Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THOMSON REUTERS - WEST	4/18/2019	32911	840127404	2,453.66	LAW LIBRARY BOOKS
TMPA TRAINING	4/18/2019	32912	04/12/19	50.00	TMPA TRAINING/12 OFFICERS - SHERIFF
TYLER TECHNOLOGIES, INC.	4/18/2019	32913	045-256651	437.50	ATTENDANCE & SCHEDULING SOFTWARE TRAINING
TYLER TECHNOLOGIES, INC.	4/18/2019	32913	045-258345	343.75	PAYROLL/ATTENDANCE SOFTWARE TRAINING
TYLER TECHNOLOGIES, INC.	4/18/2019	32913	020-19709	2,400.00	JURY HOSTING FEE - 2ND QTR., 2019
U. S. POSTAL SERVICE	4/18/2019	32915	46544	55.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	4/18/2019	32916	51879468-04/19	1,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	4/18/2019	32914	47166	165.00	POSTAGE - SHERIFF
VICTORIA COUNTY, C/O PAMA HENCERLING	4/18/2019	32917	3102019	330.00	DETENTION - JUV. PROBATION #10254
VICTORIA EMERGENCY PARTNERS, LLC	4/18/2019	32918	M038082672	77.63	W. D. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/18/2019	32918	M038054360	77.63	S. G. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/18/2019	32918	M037069753	53.05	R. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/18/2019	32918	M037645366	77.63	D. K. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/18/2019	32918	M037321739	53.05	R. L. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/18/2019	32918	M037634263	77.63	D. N. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/18/2019	32918	M037634263-2	21.37	D. N. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/18/2019	32918	M037114180	96.51	B. P. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/18/2019	32918	M037114180-2	43.79	B. P. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/18/2019	32918	M037114180-3	6.26	B. P. (JAIL)
VOGT COMPANY	4/18/2019	32919	825058	153.76	TIRES - PRECT. 2
WALDECK LUTHERAN CHURCH	4/18/2019	32920	04/15/19	50.00	NOV., 2018 ELECTION - BUILDING RENTAL
WARDA PLUMBING, INC.	4/18/2019	32921	13457	575.00	INSTALL NEW WATER HEATER - EMS
WARREN POWER ATTACHMENTS	4/18/2019	32922	2637	830.57	HOPPER, VENTURI, ETC.
WILSON CULVERTS, INC.	4/18/2019	32923	78031	6,235.48	PIPES - SPEED LN/DOZIER RD.
STATE COMPTROLLER	4/24/2019	DFT0001574	17460015443-DFT119	1,391.40	EFT - DIESEL FUEL TAX - 1ST QUARTER, 2019
				<u>854,292.63</u>	