



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	7/8/2019	35000	2030	1,740.91	LIMESTONE
ADRIENNE KOBZA	7/8/2019	35001	06/13/19	104.00	ELECTION PAYROLL
AIRGAS USA, LLC	7/8/2019	35002	9089848852	199.81	OXYGEN - EMS
AIRGAS USA, LLC	7/8/2019	35002	9090088474	84.18	OXYGEN - EMS
A-LINE AUTO PARTS	7/8/2019	35003	6530043	21.40	FITTING & HOSE
A-LINE AUTO PARTS	7/8/2019	35003	6506289	190.93	FILTERS
A-LINE AUTO PARTS	7/8/2019	35003	6529365	53.00	FILTER
A-LINE AUTO PARTS	7/8/2019	35003	6538275	92.29	FILTER & GLASS CLEANER
ALLENE PHILLIPUS	7/8/2019	35004	06/13/19	80.00	ELECTION PAYROLL
AMAZON CAPITAL SERVICES, INC.	7/8/2019	35005	1CPW-CW31-DDJC	39.73	ELECTRIC STAPLER - CO. AUDITOR
ANNETTE COOPER	7/8/2019	35006	06/13/19	148.88	ELECTION PAYROLL
ANNETTE ROST	7/8/2019	35007	06/13/19	104.00	ELECTION PAYROLL
AQUA BEVERAGE COMPANY	7/8/2019	35008	015567-06/19	38.99	BOTTLED WATER, ETC. - CO. CLERK
AQUA BEVERAGE COMPANY	7/8/2019	35008	015404-06/19	36.32	BOTTLED WATER, ETC. - CO. AUDITOR
ARIC SVEC	7/8/2019	35009	06/13/19	30.00	ELECTION PAYROLL
ASPEN MIDSTREAM PARTNERS HOLDING, LLC	7/8/2019	35010	06/21/19	1,000.00	REF. PMT. - PIPELINE PERMIT/PRIVATE RD. - PRECT. 2
AT & T	7/8/2019	35012	831-000-7257 031-07/19	579.39	INTERNET SERVICE
AT & T	7/8/2019	35011	512 A67-0675 073 4-07/19	92.61	TELEPHONE SERVICE - EMS
AT & T	7/8/2019	35012	831-000-7257 036-07/19	130.26	TELEPHONE SERVICE
AT & T	7/8/2019	35013	114626741-07/19	56.40	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	7/8/2019	35014	93991-07/19	2,372.55	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	7/8/2019	35015	979 865-5656897 4-07/19	57.42	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA APPELT	7/8/2019	35016	06/13/19	28.00	ELECTION PAYROLL
BBA ARCHITECTS, LP	7/8/2019	35017	#17	859.44	ARCHITECT PMT. 17 - EMS BLDG.
BECKY DERRICK	7/8/2019	35018	06/13/19	26.00	ELECTION PAYROLL
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/8/2019	35019	95608598-07/19	304.50	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/8/2019	35019	11418865-07/19	182.68	UTILITIES - PRECT. 2
BROOKSHIRE OUTLAND	7/8/2019	35020	06/13/19	147.88	ELECTION PAYROLL
BUBELA INSURANCE PARTNERS, LLC	7/8/2019	35021	07/01/19	357.15	117 RECEIPTS @ \$3.00 & POSTAGE
CAROLINE BECKER	7/8/2019	35022	06/13/19	28.00	ELECTION PAYROLL
CAROLYN WEST	7/8/2019	35023	06/13/19	100.00	ELECTION PAYROLL
CATHLEEN DUNNE	7/8/2019	35024	06/13/19	104.00	ELECTION PAYROLL
CCL SECURITY PRODUCTS DIVISION	7/8/2019	35025	IN1901108	590.00	VITAL STATISTICS PAPER - CO. CLERK
CCL SECURITY PRODUCTS DIVISION	7/8/2019	35025	IN1901158	715.50	VITAL STATISTICS PAPER - CO. CLERK
CENTERPOINT ENERGY	7/8/2019	35026	2885045-1-07/19	29.97	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	7/8/2019	35026	8347175-5-07/19	26.01	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	7/8/2019	35026	2873479-6-07/19	26.01	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	7/8/2019	35026	9864064-2-06/19	26.80	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	7/8/2019	35026	9864061-8-06/19	26.01	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	7/8/2019	35026	2844949-4-07/19	26.80	UTILITIES - SCHULENBURG EMS BLDG.
CHARLES H. KOEPKE	7/8/2019	35027	06/19/19	250.00	BOUNTY - 50 FERAL HOGS
CITY OF FLATONIA	7/8/2019	35028	10-1100-00-07/19	13.10	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	7/8/2019	35028	05-1960-00-07/19	420.62	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	7/8/2019	35028	05-1940-00-07/19	364.81	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	7/8/2019	35029	12-170300-00-07/19	3,097.83	UTILITIES - PRECT. 4 WAREHOUSE



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CITY OF SCHULENBURG UTILITIES	7/8/2019	35029	05-071501-00-07/19	329.52	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	7/8/2019	35029	12-165706-02-07/19	393.67	UTILITIES - EMS BLDG.
CNA SURETY	7/8/2019	35030	71943838-2019	50.00	BOND - MICHAEL YORK
COLORADO VALLEY INTERNET	7/8/2019	35031	122210-07/19	81.45	INTERNET SERVICES - J. P. #2
COLORADO VALLEY INTERNET	7/8/2019	35031	5456-07/19	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	7/8/2019	35031	121329-07/19	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	7/8/2019	35031	122211-07/19	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	7/8/2019	35032	1360-07/19	279.95	979-242-4056
COLORADO VALLEY TELEPHONE	7/8/2019	35032	2055-07/19	145.65	979-249-3166
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	7/8/2019	35033	46731	1,672.00	AUGUST, 2019 SOFTWARE MAINTENANCE - CSCD
D & D ACE HARDWARE	7/8/2019	35034	173046/1	13.99	WEEDEATER LINE
DANIEL CERNOCH PLUMBING, INC.	7/8/2019	35035	16615	4,252.85	INSTALL WATER FOUNTAINS, ETC. - VARIOUS BLDG.
DAVID B. BROOKS	7/8/2019	35036	06/29/19	100.00	LEGAL CONSULTATION FEES - JUNE, 2019
DAVID BARR	7/8/2019	35037	06/13/19	140.25	ELECTION PAYROLL
DAVID DERRICK	7/8/2019	35038	06/13/19	26.00	ELECTION PAYROLL
DAVID LEHMANN	7/8/2019	35039	06/25/19	55.00	BOUNTY - 11 FERAL HOGS
DAVID MCCALL	7/8/2019	35040	06/13/19	72.00	ELECTION PAYROLL
DEBBIE ZIGAL	7/8/2019	35041	06/13/19	142.00	ELECTION PAYROLL
DELL MARKETING L.P.	7/8/2019	35042	10322723027	1,086.68	COMPUTER - R & B #2
DELL MARKETING L.P.	7/8/2019	35042	10322742802	1,086.68	COMPUTER - R & B #1
DELL MARKETING L.P.	7/8/2019	35042	10323460504	5,799.00	COMPUTER - RURAL ADDRESSING
DELL MARKETING L.P.	7/8/2019	35042	10322495620	1,086.68	COMPUTER - CO. AUDITOR
DELL MARKETING L.P.	7/8/2019	35042	10322799736	3,260.04	COMPUTERS - R & B # 3 & 4, REC. CT.
DENNIS W. KUTAC	7/8/2019	35043	07/03/19	55.00	BOUNTY - 11 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	7/8/2019	35044	190508887N	96.86	T- INTERNET & DIRECT INWARD
DISA GLOBAL SOLUTIONS, INC	7/8/2019	35045	84043	80.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISH NETWORK	7/8/2019	35046	8255 1010 1016 4722-07/19	26.57	JULY, 2019 DISH NETWORK FEES - EMS #3
DOLORES GREEN	7/8/2019	35047	06/13/19	122.00	ELECTION PAYROLL
DON KRUEGER CONSTRUCTION CO.	7/8/2019	35048	1720-14	74,850.68	CONTRACTOR PMT. 14 - EMS BLDG.
DONNA BARR	7/8/2019	35049	06/13/19	48.00	ELECTION PAYROLL
DONNA P REID	7/8/2019	35050	06/13/19	96.00	ELECTION PAYROLL
DONNA PETRICH BURTON	7/8/2019	35051	06/13/19	108.00	ELECTION PAYROLL
DONNIE WUNDERLICH	7/8/2019	35052	06/13/19	120.00	ELECTION PAYROLL
DORIS CLARK	7/8/2019	35053	06/13/19	127.88	ELECTION PAYROLL
DR. TANIA GLENN & ASSOCIATES, PA	7/8/2019	35054	FC038 JUNE 2019	560.00	TRAUMA COUNSELING - EMS & SHERIFF
EDGAR DUDENSING, JR.	7/8/2019	35055	06/25/19	95.00	BOUNTY - 19 FERAL HOGS
ERIC BATCHELDER	7/8/2019	35056	06/13/19	104.00	ELECTION PAYROLL
EVELYN MICA	7/8/2019	35057	06/13/19	40.00	ELECTION PAYROLL
EXACOM, INC.	7/8/2019	35058	19060303	2,265.30	EXACOM RECORDER MAINT./FINAL - SHERIFF
FAYETTE 4-H COUNCIL	7/8/2019	35059	45962	165.00	DIST. 11 LEADERSHIP LAB
FAYETTE 4-H COUNCIL	7/8/2019	35059	45961	65.00	4-H ROUND UP
FAYETTE COMMUNICATIONS	7/8/2019	35060	8779	441.00	UPGRADE KERIO LICENSE
FAYETTE COUNTY BAR ASSOCIATION	7/8/2019	35061	45459	10.00	JUVENILE LAW
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2019	35062	11814100-07/19	271.36	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2019	35062	136330800-07/19	67.57	UTILITIES - AIRPORT



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FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2019	35062	2665800-07/19	24.15	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2019	35062	136363000-07/19	1,268.45	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2019	35062	1486800-07/19	409.28	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2019	35062	136379300-07/19	199.71	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2019	35062	136931900-07/19	25.40	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2019	35062	136932000-07/19	23.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2019	35062	13305800-07/19	209.02	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2019	35062	136932100-07/19	40.26	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	7/8/2019	35063	00961-07/19	42.57	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	7/8/2019	35063	01105-07/19	171.14	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	7/8/2019	35063	03631-07/19	172.57	UTILITIES - AGRICULTURE BLDG.
FEDEX	7/8/2019	35064	6-595-98404	179.69	SHIPPING CHARGES - EMS
FRANIK J FORESTIER	7/8/2019	35065	06/13/19	28.00	ELECTION PAYROLL
FRONTIER COMMUNICATIONS	7/8/2019	35066	979-968-6165-120998-5-06/19	171.27	TELEPHONE/INTERNET - FAYETTE CSCD
FRONTIER COMMUNICATIONS	7/8/2019	35066	979-968-1800-022812-5-07/19	544.27	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	7/8/2019	35066	210-188-2795-031401--5-06/19	3,542.41	TELEPHONE SERVICE
GALLS, LLC	7/8/2019	35067	012924446	83.11	ARMOR SKIN - SHERIFF
GEORGE FRONDORF	7/8/2019	35068	06/13/19	165.25	ELECTION PAYROLL
GEORGIA MICHALKA	7/8/2019	35069	06/13/19	66.00	ELECTION PAYROLL
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/8/2019	35070	24992035	225.00	LEASE PMT. #56 - CSCD COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/8/2019	35070	25031827	135.00	LEASE PMT. #59 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	7/8/2019	35070	25031826	145.00	LEASE PMT. #60 - CO. CLERK COPIER
GULF COAST PAPER CO., INC.	7/8/2019	35071	1693985	98.03	TOWELS & TISSUE - EMS
GULF COAST PAPER CO., INC.	7/8/2019	35071	1693721	357.42	TISSUE & TOWELS - JUSTICE CENTER
GULF COAST PAPER CO., INC.	7/8/2019	35071	1693983	98.03	TISSUE & TOWELS - EMS
GULF COAST PAPER CO., INC.	7/8/2019	35071	1693982	98.03	TISSUE & TOWELS - EMS
H. E. B. GROCERY COMPANY	7/8/2019	35072	10020982000-06/19	2,570.70	DEMO SUPPLIES, GROCERIES - EXT. SERVICE & JAIL
HENGST PRINTING AND SUPPLIES	7/8/2019	35073	043880	301.00	SELF-INKING STAMPS
HENGST PRINTING AND SUPPLIES	7/8/2019	35073	044072	23.00	NOTARY STAMP - C. AUSTIN
HENGST PRINTING AND SUPPLIES	7/8/2019	35073	043836	60.00	TRANSFER SLIPS, ETC. - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	7/8/2019	35073	044070	22.00	SELF-INKING STAMP
HENGST PRINTING AND SUPPLIES	7/8/2019	35073	044131	41.84	LABEL - DPS
HENGST PRINTING AND SUPPLIES	7/8/2019	35073	043851	78.49	TONER CARTRIDGE - CO. CLERK
HRNCIR OIL COMPANY	7/8/2019	35074	31427	748.00	TIRES, ETC.
HRNCIR OIL COMPANY	7/8/2019	35074	31501	200.00	MOUNT/DIS-MOUNT TIRES
HRNCIR OIL COMPANY	7/8/2019	35074	31397	540.00	TIRES
HRNCIR OIL COMPANY	7/8/2019	35074	31467	730.00	TIRES & O-RINGS
HRNCIR OIL COMPANY	7/8/2019	35074	31375	2,718.00	TIRES
HRNCIR OIL COMPANY	7/8/2019	35074	31412	854.00	TIRES, ETC.
INDIGENT HEALTHCARE SOLUTIONS, LTD	7/8/2019	35075	68104	1,059.00	COMPUTER SERVICE - AUGUST, 2019
JAMES BECKER	7/8/2019	35076	06/13/19	29.75	ELECTION PAYROLL
JANE SMITH	7/8/2019	35077	06/13/19	163.50	ELECTION PAYROLL
JANET KOBZA	7/8/2019	35078	06/13/19	162.31	ELECTION PAYROLL
JERRY J. DOVE	7/8/2019	35079	06/13/19	120.00	ELECTION PAYROLL
JOANN SCHNEIDER	7/8/2019	35080	06/13/19	102.00	ELECTION PAYROLL



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JUDITH BALCH	7/8/2019	35081	06/13/19	144.94	ELECTION PAYROLL
JUDY PATE	7/8/2019	35082	06/13/19	44.00	ELECTION PAYROLL
KATHRYN CONNER	7/8/2019	35083	06/13/19	131.38	ELECTION PAYROLL
KIMBERLEY RUTLEDGE	7/8/2019	35084	06/13/19	169.63	ELECTION PAYROLL
KIRK PATE	7/8/2019	35085	06/13/19	72.19	ELECTION PAYROLL
KUBOTA TRACTOR CORPORATION	7/8/2019	35086	1388064	41,304.30	MINI EXCAVATOR - PRECT. 1
LA GRANGE UTILITIES	7/8/2019	35087	08-1810-00-07/19	562.30	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	7/8/2019	35087	10-0566-00-07/19	12.53	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	7/8/2019	35087	10-0565-00-07/19	153.29	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	7/8/2019	35087	08-4810-06-07/19	598.93	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	7/8/2019	35087	08-4805-00-07/19	45.83	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	7/8/2019	35087	08-4800-01-07/19	200.44	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	7/8/2019	35087	08-4730-00-07/19	450.11	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	7/8/2019	35087	08-4465-02-07-19	344.05	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	7/8/2019	35087	08-4420-00-07/19	3,193.51	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	7/8/2019	35087	08-3850-07-07/19	235.58	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	7/8/2019	35087	08-0660-00-07/19	1,211.34	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/8/2019	35087	08-1510-00-07/19	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/8/2019	35087	08-1500-00-07/19	3,859.53	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	7/8/2019	35087	08-1490-00-07/19	26.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/8/2019	35087	08-1309-00-07/19	105.10	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	7/8/2019	35087	08-0690-00-07/19	181.37	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/8/2019	35087	08-0680-00-07/19	101.04	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/8/2019	35087	08-0670-00-07/19	85.43	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/8/2019	35087	08-1805-01-07/19	285.08	UTILITIES - EMS MOBILE HOME
LAMORRIS THOMPSON	7/8/2019	35088	06/13/19	28.00	ELECTION PAYROLL
LANGFORD COMMUNITY MANAGEMENT SERVICES	7/8/2019	35089	3717	2,000.00	DRAINAGE STUDY - BUCKNERS CREEK
LARRY REA	7/8/2019	35090	06/13/19	133.00	ELECTION PAYROLL
LAW OFFICE OF McCREARY,	7/8/2019	35091	192192	4,145.94	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/8/2019	35091	193930	233.57	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/8/2019	35091	192193	692.40	COLLECTION FEES - J. P. #4
LEANNE FALDYN	7/8/2019	35092	06/13/19	100.00	ELECTION PAYROLL
LEONARD WASKA	7/8/2019	35093	06/13/19	156.00	ELECTION PAYROLL
LEWARD ANDERS & SONS, INC.	7/8/2019	35094	102565	417.18	LIMESTONE
LEWARD ANDERS & SONS, INC.	7/8/2019	35094	102662	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/8/2019	35094	102814	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/8/2019	35094	102558	5.00	WEIGH TRUCK - RECYCLING CENTER
LILLIAN KALLUS	7/8/2019	35095	06/13/19	146.00	ELECTION PAYROLL
LINDA BURKE DIERS	7/8/2019	35096	06/13/19	165.88	ELECTION PAYROLL
LINDA MCCALL	7/8/2019	35097	06/13/19	72.00	ELECTION PAYROLL
LOWER COLORADO RIVER AUTHORITY	7/8/2019	35098	TMR-0011993	436.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/8/2019	35098	TMR-0011991	128.00	MOBILE RADIO AIRTIME - SCHULENBURG
LOWER COLORADO RIVER AUTHORITY	7/8/2019	35098	TMR-0011994	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	7/8/2019	35098	TMR-0011997	978.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/8/2019	35098	TMR-0011996	144.00	MOBILE RADIO AIRTIME - LEDBETTER VFD



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LOWER COLORADO RIVER AUTHORITY	7/8/2019	35098	TMR-0011995	96.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	7/8/2019	35098	TMR-0011998	1,617.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	7/8/2019	35098	TMR-0011992	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.
LOWER COLORADO RIVER AUTHORITY	7/8/2019	35098	TCI-0006050	25.30	HEAD BRACKET - SHERIFF
MAC LAMASCUS	7/8/2019	35099	06/13/19	186.63	ELECTION PAYROLL
MAIN STREET PHARMACY & GIFTS	7/8/2019	35100	07/01/19	251.80	82 RECEIPTS @ \$3.00 & POSTAGE
MARGO BULLOCK	7/8/2019	35101	06/13/19	26.00	ELECTION PAYROLL
MARJORIE SMITH	7/8/2019	35102	06/13/19	136.88	ELECTION PAYROLL
MARTHA GALINDO	7/8/2019	35103	06/13/19	104.00	ELECTION PAYROLL
MARTIN SVATEK	7/8/2019	35104	06/13/19	34.00	ELECTION PAYROLL
MINE SERVICE, INC.	7/8/2019	35105	135997	202.13	PEA GRAVEL
NANCY KILTY	7/8/2019	35106	06/13/19	148.00	ELECTION PAYROLL
NEWWAVE COMMUNICATIONS	7/8/2019	35107	127163566-07/19	51.10	JULY, 2019 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	7/8/2019	35107	126693738-07/19	103.64	JULY, 2019 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	7/8/2019	35107	127045490-07/19	49.81	JULY, 2019 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	7/8/2019	35107	126593029-07/19	103.64	JULY, 2019 CABLE SERVICE - COURTHOUSE
OIL PRICE INFORMATION SERVICE, LLC	7/8/2019	35108	383532	390.00	FAX-A-RACK SERVICE
O'QUINN SIGNS	7/8/2019	35109	06/26/19	161.00	REFLECTION NUMBER/EMS
O'REILLY AUTOMOTIVE, INC.	7/8/2019	35110	5577-193561	539.99	HYDRAULIC OIL - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	7/8/2019	35110	5577-193605	57.99	WINDOW GLUE
O'REILLY AUTOMOTIVE, INC.	7/8/2019	35110	5577-193524	74.09	AC BLEND - DIST. TRUCK
O'REILLY AUTOMOTIVE, INC.	7/8/2019	35110	5577-19367	46.66	DEF & TUBE
PATRICK DUNNE	7/8/2019	35111	06/13/19	127.25	ELECTION PAYROLL
PATRICK JOSEPH LYONS	7/8/2019	35112	06/13/19	52.00	ELECTION PAYROLL
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/04/19-3	34.30	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/04/19-2	63.11	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/04/19-4	81.51	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/03/19-4	46.56	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/10/19-2	97.05	E. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/25/19-6	8.82	G. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/25/19-7	21.96	G. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/12/19-4	245.81	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/25/19-8	56.00	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/03/19	57.35	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/06/19	42.81	T. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/24/19-3	101.77	K. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/24/19-4	16.78	K. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/24/19-5	132.59	K. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/03/19-3	9.16	T. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/17/19-2	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/18/19-4	62.22	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/08/19	99.65	L. O. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/28/19-7	82.62	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/21/19	15.14	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/21/19-3	9.16	J. P. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/25/19	9.16	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/25/19-3	15.14	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/28/19-5	9.16	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/12/19-2	72.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/12/19-3	112.66	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/17/19	74.89	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/21/19-2	102.43	J. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/18/19-3	69.56	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/24/19-2	36.84	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/13/19-4	42.81	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/17/19-3	146.78	T. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/25/19-4	35.46	T. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/25/19-5	118.12	T. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/28/19-2	63.82	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/28/19-3	26.89	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/28/19	19.32	E. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/12/19	3.69	R. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/03/19-5	69.56	S. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/13/19-5	23.30	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/13/19-2	20.59	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/24/19	23.30	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/28/19-6	18.46	J. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/19/19	28.10	K. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/13/19	456.05	B. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/04/19	34.85	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/18/19-2	24.17	B. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/13/19-3	33.41	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/03/19-2	163.55	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/18/19	376.23	B. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35113	06/10/19	381.98	E. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35116	06/11/19	32.26	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35116	05/14/19-3	49.56	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35116	05/29/19	46.96	S. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35116	06/28/19	12.88	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35116	05/03/19	76.41	T. D. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35116	06/13/19	116.40	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35116	05/14/19	89.60	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35116	05/21/19	36.12	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35116	05/21/19-2	49.18	J. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/8/2019	35116	05/14/19-2	26.75	S. B. (INDIGENT)
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308902531	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308772167	153.57	POSTAGE METER RENTAL - DIST. CLERK
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308840826	153.75	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308902449	153.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308903418	148.02	POSTAGE METER RENTAL - TAX ASSESSOR



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PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308879372	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308879371	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308879382	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308879387	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308879337	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308879390	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308879338	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308879381	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	7/8/2019	35117	3308879376	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES, INC.	7/8/2019	35118	1012082371	129.96	POSTAGE METER RENTAL - CO. AUDITOR
PITNEY BOWES, INC.	7/8/2019	35118	1012626252	71.81	INK CARTRIDGE - CO. JUDGE
PITNEY BOWES, INC.	7/8/2019	35118	1013338434	215.43	INK CARTRIDGES - TAC
PITNEY BOWES, INC.	7/8/2019	35118	1013151630	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
QUILL CORPORATION	7/8/2019	35119	7951399	229.99	HP LASERJET PRINTER - CSCD
RDO EQUIPMENT CO.	7/8/2019	35120	P81059C	384.34	HUB CAP
RDO EQUIPMENT CO.	7/8/2019	35120	P81059	(384.34)	HUB CAP
RDO EQUIPMENT CO.	7/8/2019	35120	P86926	558.45	SUPPORT, ETC.
RHONDA M GERSCH	7/8/2019	35121	06/13/19	141.69	ELECTION PAYROLL
RING'S-MANUFACTURING	7/8/2019	35122	75118	682.39	SIMULATOR WEAPONS - SHERIFF
RMA TOLL PROCESSING	7/8/2019	35123	100003415561	6.48	TOLL CHARGE - 2014 FORD EDGE - EMERG. MGMT.
ROUND TOP MERCANTILE	7/8/2019	35124	07/01/19	170.30	56 RECEIPTS @ \$3.00 & POSTAGE
ROUND TOP SERVICE STATION	7/8/2019	35125	459724	7.00	STATE INSPECTION
SANDRA PAULUS	7/8/2019	35126	06/13/19	170.00	ELECTION PAYROLL
SARA BLANCHARD	7/8/2019	35127	06/13/19	32.00	ELECTION PAYROLL
SCHULENBURG PRINTING	7/8/2019	35128	705585-0	24.59	TOWELS - J. P. #4
SCHULENBURG PRINTING	7/8/2019	35128	705778-0	170.46	TISSUE, TOWELS, ETC. - COURTHOUSE
SCHULENBURG PRINTING	7/8/2019	35128	706098-0	115.90	TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	7/8/2019	35128	706096-0	212.81	TISSUE, TRASH LINERS, ETC. - AGRICULTURE BLDG.
SCHULENBURG PRINTING	7/8/2019	35128	706100-0	100.58	TISSUE & TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	7/8/2019	35128	706586-0	204.30	PRINTING - IMPOUND INVENTORY - SHERIFF
STUART MICA	7/8/2019	35129	06/13/19	40.00	ELECTION PAYROLL
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2019	35130	013388	6.77	WIRE CONNECTOR, ETC. - FOUNDER'S PARK
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2019	35130	013271	12.72	TOP SOIL, ETC. - JUV. PROBATION
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2019	35130	013404	13.22	GLOVES, WASP SPRAY, ETC. - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2019	35130	013445	3.29	PLUMBING SUPPLIES - SCHLGB. EMS
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2019	35130	013444	(17.87)	PLUMBING SUPPLIES - SCHLGB. EMS
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2019	35130	013266	40.43	TOP SOIL, ETC. - JUV. PROBATION/COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2019	35130	013258	66.96	RAKE, PAINT, ETC. - MEADOWS BLDG./WAREHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2019	35130	013443	23.16	PLUMBING SUPPLIES - SCHLGB. EMS
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2019	35130	013191	40.87	LIGHT BULBS, ETC. - FOUNDER'S, PARK/COURTHOUSE
SUZANNE BATCHELDER	7/8/2019	35131	06/13/19	152.00	ELECTION PAYROLL
TEDDY THOMAS	7/8/2019	35132	06/13/19	64.00	ELECTION PAYROLL
TEJAS HEALTH CARE	7/8/2019	35133	13228	210.00	R. C. (JAIL)
TEX PROPANE COMPANY	7/8/2019	35134	06/25/19	5,003.77	DIESEL & PROPANE
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	7/8/2019	35135	0620075-06/19	640.00	WASTEWATER TREATMENT RESEARCH FEE - 1/19 - 4/19



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THE BLIND FOLKS, LLC	7/8/2019	35136	03/30/19	272.00	SHUTTER - COURTHOUSE
THE BRIALEE COMPANY	7/8/2019	35137	190064	402.83	DRUG TESTING SUPPLIES - CSCD
THE NITSCHKE GROUP	7/8/2019	35138	237989	71.00	NOTARY BOND - THERESA WOLFF
THE SCHULENBURG STICKER, INC.	7/8/2019	35139	06/30/19	18.00	EMPLOYMENT AD - DISPATCHER - SHERIFF
THIRD COURT OF APPEALS	7/8/2019	35140	05/31/19	125.00	APPELLATE COURT FEES - MAY, 2019
THIRD COURT OF APPEALS	7/8/2019	35140	04/30/19	220.00	APPELLATE COURT FEES - APRIL, 2019
T-MOBILE USA, INC.	7/8/2019	35141	9276331576	50.00	TOWER RECORDS/ARSON INVESTIGATION - SHERIFF
T-MOBILE USA, INC.	7/8/2019	35141	9276331579	50.00	TOWER RECORDS/ARSON INVESTIGATION - SHERIFF
T-MOBILE USA, INC.	7/8/2019	35141	9276331578	100.00	TOWER RECORDS/ARSON INVESTIGATION - SHERIFF
T-MOBILE USA, INC.	7/8/2019	35141	9276331580	50.00	TOWER RECORDS/ARSON INVESTIGATION - SHERIFF
T-MOBILE USA, INC.	7/8/2019	35141	9276331581	50.00	TOWER RECORDS/ARSON INVESTIGATION - SHERIFF
T-MOBILE USA, INC.	7/8/2019	35141	9276331577	50.00	TOWER RECORDS/ARSON INVESTIGATION - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	7/8/2019	35142	100428745	129.96	DOG FOOD & SPRAYER (DRUG DOG - KOLT)
TRAVIS COUNTY CLERK	7/8/2019	35143	19-001170	483.00	COMMITMENT PROCEEDINGS - D. J.
TRAVIS COUNTY CLERK	7/8/2019	35143	19-001232	458.00	MEDICATION PETITION - D. J.
TREADMAXX TIRE DISTRIBUTORS, INC.	7/8/2019	35144	767611	549.64	TIRES - PRECT. 1
TRLICEK & CO., P.C.	7/8/2019	35145	06/04/19	1,500.00	FY 2019 MONTHLY REVIEWS - CSCD
TYLER TECHNOLOGIES, INC.	7/8/2019	35146	045-269080	93.75	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
U. S. POSTAL SERVICE	7/8/2019	35147	605-2019	76.00	P. O. BOX RENT - ELECTIONS
VERIZON WIRELESS	7/8/2019	35148	9832590756	547.15	WIRELESS SERVICE - VARIOUS DEPTS.
VIRGINIA RICHE	7/8/2019	35149	159869	132.00	JANITORIAL SERVICES - JUNE, 2019
WALMART COMMUNITY/RFCSELLC	7/8/2019	35150	3391-06/19	162.91	OFFICE & CLEANING SUPPLIES, ETC. - FAYETTE CSCD
WALMART COMMUNITY/SYNCB	7/8/2019	35151	008644A	212.26	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2019	35151	005879	42.44	FOLDING TABLE - EXT. SERVICE
WALMART COMMUNITY/SYNCB	7/8/2019	35151	006538	70.94	CAR WASH SUPPLIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2019	35151	008198	195.98	BATH RUGS & CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	7/8/2019	35151	009245	125.57	GROCERIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2019	35151	000588	115.68	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2019	35151	003706A	109.47	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2019	35151	008742	8.67	RECEIPT BOOKS - EXT. SERVICE
WALMART COMMUNITY/SYNCB	7/8/2019	35151	005547	115.68	GROCERIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2019	35151	005546	18.84	SHELF & CORK BOARD - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2019	35151	009935	36.96	SPEAKERS & WIPER BLADES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	7/8/2019	35151	007447	202.02	GPS & CLEANING SUPPLIES - EMS
WALMART COMMUNITY/SYNCB	7/8/2019	35151	000178	232.72	USB, DVD'S, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	7/8/2019	35151	006415	39.68	SURGE PROTECTORS
WALMART COMMUNITY/SYNCB	7/8/2019	35151	001416	4.96	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2019	35151	007397	24.47	TOW HITCH - COURTHOUSE
WEIMAR MERCURY	7/8/2019	35152	34	25.03	EMPLOYMENT AD - DISPATCHER - SHERIFF
WILLIAM BERNSEN	7/8/2019	35153	06/13/19	164.50	ELECTION PAYROLL
WILLIAM KILTY, JR.	7/8/2019	35154	06/13/19	172.25	ELECTION PAYROLL
ADA POWERS PELECH	7/12/2019	3865	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
BABETTE SKALKA	7/12/2019	3870	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
BOBBY CHARLES WILLIAMS	7/12/2019	3875	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
BOBBY CHARLES WILLIAMS	7/12/2019	3886	07/11/19	40.00	GRAND JUROR - DISTRICT COURT



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CAROL STERNADEL OHNHEISER	7/12/2019	3864	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
CAROL STERNADEL OHNHEISER	7/12/2019	3883	07/11/19	40.00	GRAND JUROR - DISTRICT COURT
CAROL SUE ELLIS	7/12/2019	3852	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
CHERYL ANN BAUER	7/12/2019	3842	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
CHERYL WEYAND KUHN	7/12/2019	3882	07/11/19	40.00	GRAND JUROR - DISTRICT COURT
CHERYL WEYAND KUHN	7/12/2019	3858	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
CLAUDIA YESENIA MENDEZ	7/12/2019	3862	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
DANNY LOUIS BELL	7/12/2019	3843	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
DAWN MICHELLE SHIMEK	7/12/2019	3869	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
DIANE MILLER SUPAK	7/12/2019	3872	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
DIANE MILLER SUPAK	7/12/2019	3885	07/11/19	40.00	GRAND JUROR - DISTRICT COURT
DONNA GERSCH	7/12/2019	3854	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
DOUGLAS TANNER FRITSCH	7/12/2019	3853	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
EVELYN M SCOTT	7/12/2019	3867	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
JACQUELINE PRAUSE GEST	7/12/2019	3855	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
JACQUELINE PRAUSE GEST	7/12/2019	3881	07/11/19	40.00	GRAND JUROR - DISTRICT COURT
JOSEPHINE ZAPALAC DAVIS	7/12/2019	3880	07/11/19	40.00	GRAND JUROR - DISTRICT COURT
JOSEPHINE ZAPALAC DAVIS	7/12/2019	3850	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
JUDIE ANN LEV	7/12/2019	3859	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
KIMBERLY MICHELLE BLACKBURN	7/12/2019	3878	07/11/19	40.00	GRAND JUROR - DISTRICT COURT
KIMBERLY MICHELLE BLACKBURN	7/12/2019	3845	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
KORYNA NICOLE MARRUFFO	7/12/2019	3861	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
LARRY WAYNE WYANT	7/12/2019	3876	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
MADISON RENEE VRAZEL	7/12/2019	3873	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
MARILYN JASEK CERNY	7/12/2019	3848	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
MATTHEW ALLEN LUCK	7/12/2019	3860	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
MIGUEL ANGEL RAMIREZ	7/12/2019	3866	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
MIKE E ZIGAL	7/12/2019	3887	07/11/19	40.00	GRAND JUROR - DISTRICT COURT
MIKE E ZIGAL	7/12/2019	3877	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
PAMELA GAIL STOLARSKI	7/12/2019	3871	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
PAMELA RENEE GIBBENS	7/12/2019	3856	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
RICHARD RAMIREZ MORENO	7/12/2019	3863	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
SEAMUS JOSEPH BENNETT	7/12/2019	3844	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
SHARON VISER BACON	7/12/2019	3841	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
SHERRI LYNN CERVANTEZ	7/12/2019	3849	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
SHERRI LYNN CERVANTEZ	7/12/2019	3879	07/11/19	40.00	GRAND JUROR - DISTRICT COURT
STACY LYNN EILERS	7/12/2019	3851	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
TACHAKA JOVAN WASHINGTON	7/12/2019	3874	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
TESA ELINORE ARMISTEAD	7/12/2019	3940	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
TRAMOND MONTE SCOTT	7/12/2019	3868	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
TRAMOND MONTE SCOTT	7/12/2019	3884	07/11/19	40.00	GRAND JUROR - DISTRICT COURT
WILLIAM EDWARD BUDNIK	7/12/2019	3847	06/18/19	6.00	GRAND JUROR - DISTRICT COURT
GERALDINE RUDQUIST BOMAN	7/15/2019	3846	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
KAREN RUTH HARRINGTON	7/15/2019	3857	06/18/19	40.00	GRAND JUROR - DISTRICT COURT
979 TRUCKING, INC.	7/19/2019	35155	1992	1,280.20	LIMESTONE



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ACCENT WIRE - TIE	7/19/2019	35156	9860729	1,461.94	BAILING WIRE - RECYCLING CENTER
ACCURINT - ACCOUNT #1288644	7/19/2019	35157	1288644-20190630	50.00	RECORD SEARCH FEES
ADB SAFEGATE AMERICAS, LLC	7/19/2019	35158	90061348	241.90	RUNWAY LIGHTS - AIRPORT
AIRGAS USA, LLC	7/19/2019	35159	9090549621	90.22	OXYGEN - EMS
AIRGAS USA, LLC	7/19/2019	35159	9090343205	142.38	OXYGEN - EMS
AIRGAS USA, LLC	7/19/2019	35160	9963257973	191.79	CYLINDER RENTAL - PRECT. 2
ANDELA PRODUCTS	7/19/2019	35161	FC06142019W	4,615.55	GLASS PULVERIZER PARTS - RECYCLING CENTER
AQUA BEVERAGE COMPANY	7/19/2019	35162	011766-06/19	26.23	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	7/19/2019	35162	011457-06/19	30.00	WATER COOLER RENTAL - FAYETTE CSCD
ASPHALT PATCH ENT., INC.	7/19/2019	35163	631279	1,602.72	ASPHALT PATCH
ASPHALT PATCH ENT., INC.	7/19/2019	35163	631286	1,068.48	ASPHALT PATCH
ASTRONICS DME	7/19/2019	35164	IN137236	109.20	RUNWAY LIGHTS - AIRPORT
AT & T U-VERSE	7/19/2019	35165	133150763-07/19	93.04	INTERNET SERVICE - EMS #3
AUDIO-VIDEO PLUS	7/19/2019	35166	013525	89.98	ANSWERING MACHINE & PHONE
BANNER PRESS NEWSPAPER, INC.	7/19/2019	35167	06/30/19	45.00	EMPLOYMENT AD - DISPATCHER
BARBARA ANDERS	7/19/2019	35168	07/15/19	29.58	MILEAGE - JUNE/JULY, 2019
BASTROP COUNTY	7/19/2019	35169	07/01/19	1,350.00	HOUSING INMATES - 06/19 - JUSTICE CENTER
BBA ARCHITECTS, LP	7/19/2019	35170	#18	572.96	ARCHITECT PMT. 18 - EMS BLDG.
BERNARDO TRUCKING COMPANY	7/19/2019	35171	12260	1,023.62	HAULING
BERNARDO TRUCKING COMPANY	7/19/2019	35171	12215	668.72	HAULING
BETHANY ZAPALAC	7/19/2019	35172	48551	13.70	POSTAGE - DIST. JUDGE
BOENING'S REPAIR SHOP	7/19/2019	35173	15314	7.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83272190	436.80	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83268875	194.87	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83263764	50.65	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83263762	364.00	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83262055	13.79	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83263763	3,104.46	SMART CAPNOLINE, CURAPLEX PLUG, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83255409	12.15	GASTRIC TUBES - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83272188	24.52	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83253734	686.20	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83242673	1,257.53	IV SETS, NALOXONE, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	63073338	1,470.00	INVENTORY LICENSE FEES - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83250524	21.00	AMIODARONE - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83260393	13.79	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83252014	294.54	BVM, ET TUBE, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83255410	90.90	IV SOLUTIONS - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83244116	105.87	INFECTION CONTROL KITS - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83256941	1,264.02	NITROSTAT, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83262056	55.02	SODIUM BICARBONATE, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/19/2019	35174	83272189	122.60	DEXTROSE - EMS
BRAUNTEX MATERIALS, INC.	7/19/2019	35175	102843	579.27	LIMESTONE
BRAUNTEX MATERIALS, INC.	7/19/2019	35175	102555	230.00	LIMESTONE
BRAUNTEX MATERIALS, INC.	7/19/2019	35175	102381	596.27	LIMESTONE
BRAUNTEX MATERIALS, INC.	7/19/2019	35175	102689	342.96	LIMESTONE



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BREAK-AWAY AUTO GLASS	7/19/2019	35176	1186673	91.00	REPAIR WINDSHIELD - EMS
BREAK-AWAY AUTO GLASS	7/19/2019	35176	1186770	290.80	REPLACE WINDSHIELD - EMS
BRENDA FIETSAM	7/19/2019	35177	06/26/19	52.22	CDCAT SUMMER CONFERENCE - THE WOODLANDS
BRIAN MICULKA	7/19/2019	35178	06/27/19	20.00	BOUNTY - 4 FERAL HOGS
BUGMAN OF WEIMAR, INC.	7/19/2019	35179	100408	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	7/19/2019	35179	100345	75.00	PEST CONTROL - FLATONIA EMS
BUGMAN OF WEIMAR, INC.	7/19/2019	35179	99852	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	7/19/2019	35179	99903	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	7/19/2019	35179	100261	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	7/19/2019	35179	100407	90.00	PEST CONTROL - MEADOWS BLDG.
CANDICE CLAY BAPTISTE	7/19/2019	35180	07/16/19	3,025.00	INDIGENT REPRESENTATION - JULY, 2019
CARMINE STATE BANK	7/19/2019	35181	07152019	1,932.00	HEALTH INCENTIVE CARDS
CARMINE VOLUNTEER FIRE DEPT.	7/19/2019	35182	07/19/19	11,399.07	DONATION FOR FIRE PROTECTION
CDW GOVERNMENT, INC.	7/19/2019	35183	SXH5502	567.42	MS OFFICE SOFTWARE - ELECTION
CDW GOVERNMENT, INC.	7/19/2019	35183	SR9716	145.49	LASER PRINTER
CDW GOVERNMENT, INC.	7/19/2019	35183	SZS4057	640.68	PRINTERS, CABLES, ETC. - PRECT. 3 & 4
CHAMRAD'S PAINT & BODY SHOP, INC.	7/19/2019	35184	0412	450.00	REPAIR HOOD (HAIL) - SHERIFF
CHUCK BROWN FORD	7/19/2019	35185	163475	67.30	OIL CHANGE, ETC. - SHERIFF
CHUCK BROWN FORD	7/19/2019	35185	163448	7.00	STATE INSPECTION
CHUCK BROWN FORD	7/19/2019	35185	38725	198.98	ALTERNATOR - DISTRIBUTION TRUCK
CHUCK BROWN FORD	7/19/2019	35185	163321	56.16	INSPECT & BRAKE REPAIR
CLARENCE FALDYN	7/19/2019	35186	06/27/19	45.00	BOUNTY - 9 FERAL HOGS
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22284	12,332.92	CRS-2P - SVOBODA LANE
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22283	12,513.80	CRS-2P - TRINITY SCHOOL ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22270	566.87	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22372	14,516.07	CRS-2P - FM 609 & FAREK-LOTH
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22351	10,584.07	CRS-2 TANK
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22362	6,509.56	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22408	14,111.05	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22309	11,933.35	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22308	12,062.49	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22360	895.10	CRS-2P
CLEVELAND ASPHALT PRODUCTS, INC.	7/19/2019	35187	22358	12,432.28	CRS-2P - TOBIAS & FM 2503
COLORADO COUNTY CITIZEN	7/19/2019	35188	06/30/19	64.00	EMPLOYMENT AD - DISPTACHER
COLORADO COUNTY OIL CO.	7/19/2019	35189	388453	2,527.13	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/19/2019	35189	387927	3,691.20	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/19/2019	35189	388408	6,873.31	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	7/19/2019	35189	389473	2,314.85	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/19/2019	35189	388452	1,334.10	DIESEL - EMS
COLORADO COUNTY OIL CO.	7/19/2019	35189	388012	462.09	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	7/19/2019	35189	388312	14,458.88	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	7/19/2019	35189	388970	3,143.07	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	7/19/2019	35190	272844	334.65	LIMESTONE
COLORADO MATERIALS, LTD.	7/19/2019	35190	272049	106.80	LIMESTONE
COLORADO MATERIALS, LTD.	7/19/2019	35190	271642	111.82	LIMESTONE



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COMDATA	7/19/2019	35191	XY771010413-7/2019	10,565.48	GASOLINE & DIESEL - VARIOUS DEPTS.
COMDATA	7/19/2019	35191	XY85407042019	273.94	FUEL - CSCD
CONTECH ENGINEERED SOLUTIONS LLC	7/19/2019	35192	18664464	1,216.00	PIPE - FOSTERS CREEK ROAD
CONTROL INDUSTRIES, INC.	7/19/2019	35193	I-2166	65.17	RUN WAY LIGHT ANTENNA - AIRPORT
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	7/19/2019	35194	63807	45.00	USED ROLLING CART - PRECT. 3
DANIEL CERNOCH PLUMBING, INC.	7/19/2019	35195	16730	79.40	COMMODE PARTS - COURTHOUSE
DANIEL CERNOCH PLUMBING, INC.	7/19/2019	35195	16671	157.45	REPAIR SINK - EMS
DANIEL CERNOCH PLUMBING, INC.	7/19/2019	35195	16693	22.80	COMMODE SEAT - COURTHOUSE
DAVID LEHMANN	7/19/2019	35196	07/08/19	55.00	BOUNTY - 11 FERAL HOGS
DELL MARKETING L.P.	7/19/2019	35197	10327430476	2,229.72	COMPUTERS, ETC. - ELECTION OFFICE
DELL MARKETING L.P.	7/19/2019	35197	10325609054	861.39	COMPUTERS - ELECTION OFFICE
DENISE CERNY	7/19/2019	35198	06/27/19	55.01	MEALS/TRAINING CLASS - CSCD
DEWITT POTH & SON	7/19/2019	35199	575953-0	125.00	REPAIR SHREDDER - DISPATCH
DEWITT POTH & SON	7/19/2019	35199	575815-0	177.35	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	7/19/2019	35199	575868-0	2.96	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	7/19/2019	35199	575977-0	51.26	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	7/19/2019	35199	575716-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	7/19/2019	35199	574951-0	75.61	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	7/19/2019	35199	574377-0	60.00	MAINTENANCE - DIST. JUDGE & J. P. #2 COPIER
DEWITT POTH & SON	7/19/2019	35199	575123-0	53.77	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	7/19/2019	35199	575086-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	7/19/2019	35199	575418-0	279.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	7/19/2019	35199	574593-0	33.11	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	7/19/2019	35199	575801-0	69.30	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	7/19/2019	35199	573930-0	48.45	MAINTENANCE - SHERIFF DEPT COPIER
DEWITT POTH & SON	7/19/2019	35199	573995-0	30.00	MAINTENANCE - VETERAN SERV. COPIER
DEWITT POTH & SON	7/19/2019	35199	573968-0	90.89	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	7/19/2019	35199	575364-0	30.87	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	7/19/2019	35199	575998-0	35.49	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	7/19/2019	35199	574822-0	43.04	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	7/19/2019	35201	574924-0	64.00	BOND PAPER - TAX/AC
DEWITT POTH & SON	7/19/2019	35200	575093-0	58.64	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	7/19/2019	35201	574731-0	160.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	7/19/2019	35201	574189-0	59.99	TONER CARTRIDGE - CO. ATTORNEY
DEWITT POTH & SON	7/19/2019	35201	575450-0	93.45	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTH & SON	7/19/2019	35201	575251-0	1,037.91	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	7/19/2019	35201	575628-0	126.99	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTH & SON	7/19/2019	35201	574700-0	223.99	TONER CARTRIDGES & BOND PAPER - ELECTIONS
DEWITT POTH & SON	7/19/2019	35201	574998-0	77.75	BOND PAPER - CO. CLERK
DEWITT POTH & SON	7/19/2019	35201	575923-0	1,072.50	PRINTING - RECYCLING TICKET BOOKS
DEWITT POTH & SON	7/19/2019	35201	574624-0	141.75	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	7/19/2019	35201	575211-0	1,875.07	TONER CARTRIDGES - CO. CLERK
DISA GLOBAL SOLUTIONS, INC	7/19/2019	35202	84115	150.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISA GLOBAL SOLUTIONS, INC	7/19/2019	35202	84114	885.50	DRUG SCREEN SERVICES - WALLER CSCD
DISA GLOBAL SOLUTIONS, INC	7/19/2019	35202	84117	185.00	DRUG SCREEN SERVICES - FAYETTE CSCD



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DON KRUEGER CONSTRUCTION CO.	7/19/2019	35203	1720-15	81,848.42	CONTRACTOR PMT. 15 - EMS BLDG.
DOUGLAS MICA & WIFE, SANDRA MICA	7/19/2019	35204	07/16/19	400.00	LAND RENTAL - AUGUST, 2019
DWIGHT E. PESCHEL	7/19/2019	35205	2019V-087	85.72	VISTING JUDGE - 6/27/19
EDOCTEC	7/19/2019	35206	18902	1,950.00	SOFTWARE MAINTENANCE - CO. CLERK
ELECTION SYSTEMS & SOFTWARE, INC.	7/19/2019	35207	1093062	1,584.00	SOFTWARE LICENSE - EA POLLBOOKS
ELECTION SYSTEMS & SOFTWARE, INC.	7/19/2019	35207	1091877	30.02	BALLOTS - 6/13/19 ELECTION
ELLINGER VOLUNTEER FIRE DEPT.	7/19/2019	35208	07/19/19	10,620.45	DONATION FOR FIRE PROTECTION
ELSA GONZALEZ	7/19/2019	35209	06/20/19	111.36	MILEAGE FOR JUNE, 2019
ELSA GONZALEZ	7/19/2019	35209	07/02/19	58.36	MEALS - JUNE, 2019
FARMERS LUMBER COMPANY	7/19/2019	35210	951304	10.44	KEY CUT, ETC.
FARMERS LUMBER COMPANY	7/19/2019	35210	951655	29.93	ELECTRICAL BOX, COVER PLATE, ETC.
FARMERS LUMBER COMPANY	7/19/2019	35210	949570	15.99	DRAIN PIPE - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	7/19/2019	35210	951746	57.97	DRILL BITS & FLEA FOGGERS
FARMERS LUMBER COMPANY	7/19/2019	35210	949867	1.53	PAINT BRUSHES - COURTHOUSE
FARMERS LUMBER COMPANY	7/19/2019	35210	950732	10.78	TOGGLE SWITCHES
FARMERS LUMBER COMPANY	7/19/2019	35210	950641	8.99	VALVE - MEADOWS BLDG.
FARMERS LUMBER COMPANY	7/19/2019	35210	951386	40.89	PAINT & BRUSHES - COURTHOUSE
FARMERS LUMBER COMPANY	7/19/2019	35210	952184	21.98	LIGHT CONTROLS
FAYETTE COMMUNICATIONS	7/19/2019	35211	8788	22,245.96	COMPUTERS, PRINTER, ETC. - CSCD
FAYETTE COUNTY BAR ASSOCIATION	7/19/2019	35212	47758	510.00	OIL & GAS SEMINAR - ASST. CO. ATTORNEYS
FAYETTE COUNTY BAR ASSOCIATION	7/19/2019	35212	47759	720.00	JUVENILE LAW - COUNTY ATTORNEYS
FAYETTE COUNTY CHILD	7/19/2019	35213	07/15/19	5,000.00	2019 GRANT
FAYETTE COUNTY GENERAL FUND	7/19/2019	35214	47050	19.00	SOIL TESTING - COURTHOUSE LAWN
FAYETTE COUNTY MR CENTER	7/19/2019	35215	07/16/19	1,166.67	JULY, 2019 GRANT
FAYETTE COUNTY RECORD, INC.	7/19/2019	35216	06/18/19B	83.60	BID NOTICE - ADMIN FOR GRANT DR4332
FAYETTE COUNTY RECORD, INC.	7/19/2019	35216	06/25/19C	52.25	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	7/19/2019	35216	06/25/19A	97.85	BID NOTICE - ENGINEERING FOR GRANT DR4332
FAYETTE COUNTY RECORD, INC.	7/19/2019	35216	06/25/19B	83.60	BID NOTICE - ADMIN FOR GRANT DR4332
FAYETTE COUNTY RECORD, INC.	7/19/2019	35216	06/18/19A	97.85	BID NOTICE - ENGINEERING FOR GRANT DR4332
FAYETTE COUNTY RECORD, INC.	7/19/2019	35216	06/28/19	63.25	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY SHERIFF	7/19/2019	35217	07/15/19	96.95	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/19/2019	35218	8504-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/19/2019	35218	1919-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/19/2019	35218	0618-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/19/2019	35218	0795-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/19/2019	35218	5888-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/19/2019	35218	0108-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/19/2019	35218	0101-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/19/2019	35218	7298-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/19/2019	35218	8990-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/19/2019	35218	7297-2019	7.50	2019 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY VETERINARY CLINIC, INC.	7/19/2019	35219	552685	210.00	DRUG DOG EXAM - KOLT- SHERIFF
FAYETTE FIRE & SAFETY	7/19/2019	35220	8904	31.50	LENS WIPES & TOWELETTES - PRECT. 2
FAYETTE FIRE & SAFETY	7/19/2019	35220	8921	73.00	INSPECT FIRE EXTINGUISHER - SHERIFF
FAYETTE FIRE & SAFETY	7/19/2019	35220	8911	483.85	FIRE EXTINGUISHER & INSPECTIONS - PRECT. 4



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FAYETTE MEMORIAL FUNERAL HOME	7/19/2019	35221	06/17/19	325.00	CREMATION SERVICES - T. F.
FAYETTEVILLE BANK	7/19/2019	35222	37894-2	152,404.92	CERTIFICATES OF OBLIGATION - EMS BLDG.
FAYETTEVILLE PROPANE CO., INC.	7/19/2019	35223	436562	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	7/19/2019	35223	436597	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE VOLUNTEER FIRE DEPT.	7/19/2019	35224	07/19/19	17,565.78	DONATION FOR FIRE PROTECTION
FLATONIA FOOD MART	7/19/2019	35225	48374	2.38	COFFEE FILTERS
FLATONIA FOOD MART	7/19/2019	35225	48357	24.94	COFFEE, ICE, ETC.
FLATONIA FOOD MART	7/19/2019	35225	47692	13.38	WATER
FLATONIA GENERAL STORE	7/19/2019	35226	203460	7.80	SCREWS
FLATONIA GENERAL STORE	7/19/2019	35226	203002	52.48	HYDRAULIC FLUID & PLIERS
FLATONIA GENERAL STORE	7/19/2019	35226	203463	18.56	WASP SPRAY & TOWELS
FLATONIA GENERAL STORE	7/19/2019	35226	202836	24.84	HOSE & CLAMPS
FLATONIA GENERAL STORE	7/19/2019	35226	203712	9.72	BOLTS & WASHERS
FLATONIA GENERAL STORE	7/19/2019	35226	203587	73.97	WRENCHES
FLATONIA GENERAL STORE	7/19/2019	35226	203579	30.46	FILTERS
FLATONIA GENERAL STORE	7/19/2019	35226	203593	5.38	GLOVES
FLATONIA VOLUNTEER FIRE DEPT.	7/19/2019	35227	07/19/19	38,214.91	DONATION FOR FIRE PROTECTION
FRANK J. NOVAK OR HENRY J. NOVAK	7/19/2019	35228	07/19/19	450.00	LAND RENTAL - AUGUST, 2019
FRAZER, LTD.	7/19/2019	35229	71182	106.12	SHOCKS - EMS
FRAZER, LTD.	7/19/2019	35229	71352	72.07	BRACKETS, ETC. - EMS
FRONTIER COMMUNICATIONS	7/19/2019	35230	979-968-9165-120998-5-07A	181.61	TELEPHONE/INTERNET - FAYETTE CSCD
GALLS, LLC	7/19/2019	35231	012910889	129.90	CAPS - SHERIFF
GARDENIA JANSSEN ANIMAL SHELTER	7/19/2019	35232	07/16/19	5,241.67	JULY, 2019 GRANT
GAYLA ROBISON	7/19/2019	35233	1003	6,358.00	ORGANIZE SPD PROPERTY ROOM - CO. ATTORNEY
GERALD HANNA	7/19/2019	35234	174186	82.00	PRINTWHEEL - DIST. JUDGE
GIDDINGS TIMES & NEWS	7/19/2019	35235	07/04/19	252.00	EMPLOYMENT AD - DISPATCH - SHERIFF
GORMAN'S LAUNDRY CO.	7/19/2019	35236	INV-1459	209.92	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	7/19/2019	35236	INV-1492	211.32	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	7/19/2019	35236	INV-1406	209.32	UNIFORMS - VARIOUS DEPT'S
GORMAN'S LAUNDRY CO.	7/19/2019	35236	INV-1396	213.94	UNIFORMS - VARIOUS DEPT'S
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/19/2019	35237	154569	15.91	MOP & SCREWS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/19/2019	35237	153591	29.48	RUGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/19/2019	35237	156414	7.98	BATTERIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/19/2019	35237	154295	16.57	TISSUE PAPER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/19/2019	35237	154556	45.16	PAINT & BRUSHES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/19/2019	35237	153659	6.98	STAPLES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/19/2019	35237	154575	49.99	WEED KILLER
GT DISTRIBUTORS, INC.	7/19/2019	35238	INV0713993	1,405.74	GUNS & SIGHTS - SHERIFF
GT DISTRIBUTORS, INC.	7/19/2019	35238	INV0716840	681.76	CONCEALABLE CARRIER - SHERIFF
HALEY BERTSCH	7/19/2019	35239	06/13/19	39.79	MILEAGE - JUNE, 2019
HALLETTVILLE TRIBUNE-HERALD	7/19/2019	35240	07/03/19	72.00	EMPLOYMENT ADS - DISPATCHER
HARRIS COUNTY CONSTABLE PRECINCT 5	7/19/2019	35241	2019Y-085	8,300.00	FORFEITURE PROCEEDS
HERRMANN INTERNATIONAL	7/19/2019	35242	96257	323.30	CAB SHOCK, FILTER, ETC.
HOSTYN HILL GREENHOUSES	7/19/2019	35243	643722	126.00	ROSE BUSHES - COURTHOUSE
HOUSTON POLICE DEPARTMENT	7/19/2019	35244	2019Y-085	50,000.00	FORFEITURE PROCEEDS



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HYDRAULIC HOUSE, INC	7/19/2019	35245	200850	228.59	HYDRAULIC HOSES, SEALS
IGNAC J. ORSAK	7/19/2019	35246	07/16/19	900.00	OFFICE RENT - AUGUST, 2019
INTERSTATE BILLING SERVICE, INC.	7/19/2019	35247	3015433022	109.70	HOOD CABLE, LEVER - PRECT. 2
JACQUELYN WESSELS	7/19/2019	35248	06/27/19	19.72	VETERANS APPOINTMENTS - SCHULENBURG
JENIFER A. BOENING	7/19/2019	35249	07/10/19	6.32	MILEAGE - JUNE, 2019
JOHNSON CONTROLS, INC.	7/19/2019	35250	00042214205	160,000.00	FINAL PAYMENT - ENERGY IMPROVEMENTS/CO. BLDGS.
JOHNSON CONTROLS, INC.	7/19/2019	35250	00042332022	129,485.00	4TH PAYMENT - ENERGY IMPROVEMENTS/CO. BLDGS.
JOHNSON CONTROLS, INC.	7/19/2019	35250	1-87622370494	1,903.44	MAINTENANCE - COURTHOUSE A/C & HEATING EQUIPMENT
JONES INSURANCE AGENCY	7/19/2019	35251	06/26/19	271.14	BLANKET BOND - CSCD
K & D TRUCKING	7/19/2019	35252	372621	4,645.86	HAULING
K & H PORTABLE TOILETS, INC.	7/19/2019	35253	129395	76.75	RENTAL - PORTABLE TOILET - JUNE, 2019
K & H PORTABLE TOILETS, INC.	7/19/2019	35253	129396	76.75	RENTAL - PORTABLE TOILET - JUNE, 2019
KATRINA DANNHAUS PACKARD, P.C.	7/19/2019	35254	2019R106	375.00	ATTORNEY FEES - C. BURCHARD
KAYLA KASPAR	7/19/2019	35255	06/21/19	10.00	DIST. 11 4-H LEADERSHIP LAB - VICTORIA
KLEIBER TRACTOR & EQUIPMENT, INC.	7/19/2019	35256	257833	533.52	SHREDDER BLADES
KLEIBER TRACTOR & EQUIPMENT, INC.	7/19/2019	35256	258419	48.37	GREASE GUN, PINS, ETC.
KLEIBER TRACTOR & EQUIPMENT, INC.	7/19/2019	35256	257290	33.84	VALVE
KLEIBER TRACTOR & EQUIPMENT, INC.	7/19/2019	35256	257688	40.04	CABLE, PLUG, & O-RINGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/19/2019	35257	100839	27.74	OIL & HAND CLEANER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/19/2019	35257	100845	55.90	ADAPTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/19/2019	35257	100832	355.42	REPLACE TURBO MOUNTING GASKET, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/19/2019	35257	100677	34.22	DEF FLUID
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/19/2019	35257	100691	221.33	HOOD LATCH, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/19/2019	35257	100776	136.42	BRACKET CUSHION KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/19/2019	35257	100843	77.67	SLACK ADJUSTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/19/2019	35257	100444	10.78	PLUGS - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/19/2019	35257	100828	33.68	FITTING, CAPSCREW, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/19/2019	35257	100582	96.98	THERMOSTAT, ETC.
KOEHL'S PORTABLE BUILDINGS & MATERIALS	7/19/2019	35258	67694	8.95	WRENCH SET
KOEHL'S PORTABLE BUILDINGS & MATERIALS	7/19/2019	35258	67743	4.60	HOSE CLAMP
KYLE HARTMANN	7/19/2019	35259	06/28/19	91.59	JPCA CONFERENCE - SOUTH PADRE ISLAND
LA GRANGE CHEVRON	7/19/2019	35260	14564	47.75	OIL CHANGE, ETC. - EXT. SERVICE TRUCK
LA GRANGE FARM & RANCH SUPPLY	7/19/2019	35261	559201	106.50	FERTILIZER - COURTHOUSE LAWN
LA GRANGE FORD-LINCOLN-MERCURY	7/19/2019	35262	53443	21.60	KEY
LA GRANGE NAPA	7/19/2019	35263	130667	11.98	OIL - PRECT. 1
LA GRANGE NAPA	7/19/2019	35263	128290	13.53	RELAY
LA GRANGE NAPA	7/19/2019	35263	130688	74.90	AIR FILTER, ETC. - PRECT. 1
LA GRANGE NAPA	7/19/2019	35263	128079	5.44	STARTER FLUID
LA GRANGE NAPA	7/19/2019	35263	130326	8.49	LIGHT
LA GRANGE NAPA	7/19/2019	35263	128026	16.58	WIPER & BLADES
LA GRANGE NAPA	7/19/2019	35263	130336	(230.20)	ALTERNATOR - DIST. TRUCK
LA GRANGE NAPA	7/19/2019	35263	131255	191.86	AIR FILTERS, ETC. - PRECT. 1
LA GRANGE NAPA	7/19/2019	35263	128076	48.85	MUD FLAPS & FITTINGS
LA GRANGE NAPA	7/19/2019	35263	129043	94.77	BATTERY
LA GRANGE NAPA	7/19/2019	35263	128092	4.02	GREASE COUPLER



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LA GRANGE NAPA	7/19/2019	35263	131339	22.54	SOCKET
LA GRANGE NAPA	7/19/2019	35263	129529	511.68	DEF FLUID - EMS
LA GRANGE NAPA	7/19/2019	35263	128804	89.85	GREASE GUN, ETC. - PRECT. 1
LA GRANGE NAPA	7/19/2019	35263	130090	19.14	AIR CHUCK & ADAPTER - PRECT. 1
LA GRANGE NAPA	7/19/2019	35263	130193	31.98	DEF FLUID
LA GRANGE NAPA	7/19/2019	35263	130097	(3.91)	AIR CHUCK
LA GRANGE NAPA	7/19/2019	35263	130759	126.42	OIL
LA GRANGE NAPA	7/19/2019	35263	129995	17.99	ANTENNA & BRACKET
LA GRANGE NAPA	7/19/2019	35263	129229	5.38	BRAKE CLEANER
LA GRANGE NAPA	7/19/2019	35263	130173	408.72	ALTERNATOR, VACUUM PUMP, ETC. - DIST. TRUCK
LA GRANGE NAPA	7/19/2019	35263	130246	61.79	HYDRAULIC HOSE, ETC. - PRECT. 4
LA GRANGE NAPA	7/19/2019	35263	128246	25.47	FILTERS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	7/19/2019	35263	131360	33.34	MUD FLAPS - PRECT. 1
LA GRANGE NAPA	7/19/2019	35263	129109	23.99	GAS/OIL - RECYCLING CENTER
LA GRANGE NAPA	7/19/2019	35263	128196	194.59	FAN & CONNECTOR - BROOM
LA GRANGE NAPA	7/19/2019	35263	129933	101.11	HOSE & FITTING - CHIP SPREADER
LA GRANGE NAPA	7/19/2019	35263	128844	18.55	PUNCH & TAP
LA GRANGE NAPA	7/19/2019	35263	131389	590.59	HYDRAULIC HOSE, ETC. - PRECT. 4
LA GRANGE NAPA	7/19/2019	35263	130955	62.41	FLUSH SOLVENT & FREON
LA GRANGE NAPA	7/19/2019	35263	128582	109.51	HYDRAULIC HOSE & FITTINGS
LA GRANGE NAPA	7/19/2019	35263	128276	92.10	CABLE WIRE, ETC.
LA GRANGE NAPA	7/19/2019	35263	128453	19.10	PLIERS
LA GRANGE NAPA	7/19/2019	35263	128235	37.76	PLIERS, ETC.
LA GRANGE NAPA	7/19/2019	35263	128061	63.16	HOSE & FITTINGS
LA GRANGE NAPA	7/19/2019	35263	128084	17.06	RELAY
LA GRANGE NAPA	7/19/2019	35263	130791	151.48	FUEL FILTER, ETC.
LA GRANGE NAPA	7/19/2019	35263	129227	71.66	U-JOINT & THREAD LOCK
LA GRANGE NAPA	7/19/2019	35263	128119	73.35	FUEL FILTER
LA GRANGE NAPA	7/19/2019	35263	128292	71.04	MOTOR BLOWER RESISTORS
LA GRANGE TIRE, INC.	7/19/2019	35265	0163920	313.56	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	7/19/2019	35265	0164552	414.46	TIRES, ETC - EMS
LA GRANGE TIRE, INC.	7/19/2019	35265	0163402	4,440.00	TIRES - PRECT. 2
LA GRANGE VOLUNTEER FIRE DEPT.	7/19/2019	35266	07/19/19	120,406.57	DONATION FOR FIRE PROTECTION
LAW OFFICE OF McCREARY,	7/19/2019	35267	193929	4,139.01	COLLECTION FEES - J. P. #4
LEDBETTER VOLUNTEER FIRE DEPT.	7/19/2019	35268	07/19/19	5,668.39	DONATION FOR FIRE PROTECTION
LEE COUNTY ACE HARDWARE	7/19/2019	35269	280260	63.96	CONNECTOR & COUPLER
LEON'S ELECTRIC & PLUMBING	7/19/2019	35270	00159389	102.25	REPLACED LIGHT FIXTURES - EMS
LEXIS-NEXIS	7/19/2019	35271	3092087032	383.00	ON-LINE LIBRARY - CO. ATTORNEY
LINDA SVRCEK	7/19/2019	35272	06/27/19	197.54	DIST CLERK'S CONFERENCE - THE WOODLANDS
LONE STAR PRODUCTS & EQUIPMENT LLC	7/19/2019	35273	07/11/2019	36,237.62	2018 CHEVY TAHOE/EQUIPMENT - CONSTABLE #2
LOWER COLORADO RIVER AUTHORITY	7/19/2019	35274	TMR-0012165	978.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/19/2019	35274	TMR-0012164	144.00	MOBILE RADIO AIRTIME - LEDBETTER VFD
LOWER COLORADO RIVER AUTHORITY	7/19/2019	35274	TMR-002163	436.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/19/2019	35274	TMR-0012087	128.00	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LOWER COLORADO RIVER AUTHORITY	7/19/2019	35274	TMR-0012162	5.00	MOBILE RADIO AIRTIME - WEIMAR P. D.



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LOWER COLORADO RIVER AUTHORITY	7/19/2019	35274	TCI-0006049	231.66	RADIO KNOBS - EMS
LOWER COLORADO RIVER AUTHORITY	7/19/2019	35274	TMR-0012088	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	7/19/2019	35274	TMR-0012089	96.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	7/19/2019	35274	TMR-0012090	1,617.00	MOBILE RADIO AIRTIME - SHERIFF
LUIS A. VALLEJO	7/19/2019	35275	07/16/19	3,025.00	INDIGENT REPRESENTATION - JULY, 2019
MaLINDA LEDWIK	7/19/2019	35276	07/18/19	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MARK CARTER	7/19/2019	35277	07/11/19	25.00	BOUNTY - 5 FERAL HOGS
MARK CARTER	7/19/2019	35277	07/01/19	5.00	BOUNTY - 1 FERAL HOG
MASTERCARD	7/19/2019	35281	0140-07/19	229.90	USB CARDS - EMS
MASTERCARD	7/19/2019	35280	0058-07/19	1,303.11	UNIFORMS, ETC. - SHERIFF
MASTERCARD	7/19/2019	35278	0301-07/19	312.95	ON-STAR SUBSCRIPTION - CSCD CHEV. TRAVERSE
MASTERCARD	7/19/2019	35279	0448-07/19	7,026.09	CONFERENCE & LODGING
MATT HUDEC	7/19/2019	35282	07/11/19C	50.00	BOUNTY - 10 FERAL HOGS
MATT HUDEC	7/19/2019	35282	07/11/19D	125.00	BOUNTY - 25 FERAL HOGS
MATT HUDEC	7/19/2019	35282	07/11/19B	35.00	BOUNTY - 7 FERAL HOGS
MATT HUDEC	7/19/2019	35282	07/11/19A	40.00	BOUNTY - 8 FERAL HOGS
MATTHEW BENDER & CO., INC.	7/19/2019	35283	11853999	147.43	U.S. SUPREME COURT REPORT V185
MECHANALUBE, INC.	7/19/2019	35284	#5994	44.80	HOSE
MIDTEX MATERIALS, LLC	7/19/2019	35285	19894	785.58	LIMESTONE
MIDTEX MATERIALS, LLC	7/19/2019	35285	19980	1,089.37	LIMESTONE
MIDTEX MATERIALS, LLC	7/19/2019	35285	19730	1,922.05	LIMESTONE
MIDTEX MATERIALS, LLC	7/19/2019	35285	20028	312.41	LIMESTONE
MOBILE ELECTRIC POWER SOLUTIONS, INC.	7/19/2019	35286	13481	528.06	BEARING SERVICE, CONNECTOR, ETC. - EMS
MOELLER TIRE AND LUBE	7/19/2019	35287	18126	68.93	OIL CHANGE, ETC. - SHERIFF
MOELLER TIRE AND LUBE	7/19/2019	35287	18357	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	7/19/2019	35287	18150	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	7/19/2019	35287	18361	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	7/19/2019	35287	18181	3,364.88	TIRES - PRECT. 3
MORRIS E. ALBERS II	7/19/2019	35288	07/16/19	3,025.00	INDIGENT REPRESENTATION - JULY, 2019
MULDOON VOLUNTEER FIRE DEPT.	7/19/2019	35289	07/19/19	14,731.59	DONATION FOR FIRE PROTECTION
MUSTANG MACHINERY COMPANY, LTD	7/19/2019	35290	PART4989435	819.13	COMPRESSOR, BELT
MUSTANG MACHINERY COMPANY, LTD	7/19/2019	35290	PART4991876	84.67	SEAL KIT
NATIONAL BANK & TRUST	7/19/2019	35292	166078-1	61,371.18	LEASE/PURCHASE PMT. - ENERGY SAVING CONTRACT
NATIONAL BANK & TRUST	7/19/2019	35291	07/11/19	116.28	BANK CHARGES - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	7/19/2019	35293	126687169-0719	2,429.84	JULY/AUG., 2019 - PHONE, CABLE, INTERNET SERVICE
NEWWAVE COMMUNICATIONS	7/19/2019	35293	127411270-07/19	47.55	JULY, 2019 CABLE SERVICE - FAYETTE CSCD
NOLEN CLINIC	7/19/2019	35294	17876-06/19	70.00	EMPLOYEE PHYSICAL EXAM - SHERIFF
NOLEN CLINIC	7/19/2019	35294	19193-06/19	1,910.00	JAIL MEDICAL SERVICE
OAK FARMS HOUSTON	7/19/2019	35295	55750946	88.80	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	7/19/2019	35295	55700035	88.80	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	7/19/2019	35295	55700034	88.80	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	7/19/2019	35295	16462868	88.80	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS, LP	7/19/2019	35296	06/30/19C	348.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	7/19/2019	35296	06/30/19D	1,194.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OMNIBASE SERVICES OF TEXAS, LP	7/19/2019	35296	06/30/19A	504.00	FAILURE TO APPEAR FEES - J. P. NO. 1



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OMNIBASE SERVICES OF TEXAS, LP	7/19/2019	35296	06/30/19B	276.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OVIEDO AUTO SALES	7/19/2019	35297	3604CVR	35.49	REPLACE KEY - SHERIFF
OVIEDO MOTORS, LLC	7/19/2019	35298	07/16/19	1,500.00	OFFICE RENT - AUGUST 2019
PAUL'S TOWING AND STORAGE	7/19/2019	35299	16249	267.00	TOWING CHARGES - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/19/2019	35300	IVC00047642	585.83	COLLECTION FEES - J. P. #1 - JUNE, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/19/2019	35300	IVC00047641	1,366.62	COLLECTION FEES - J. P. #3 - JUNE, 2019
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/19/2019	35300	IVC00047643	1,121.60	COLLECTION FEES - J. P. #2 - JUNE, 2019
POWERPLAN BF	7/19/2019	35301	W03710	1,181.11	REPAIR BACKHOE - PRECT. 2
POWERPLAN BF	7/19/2019	35301	P87927	3,514.96	REPAIR MOTOR GRADER - PRECT. 1
POWERPLAN BF	7/19/2019	35301	W00800	1,943.16	REPAIR BACKHOE - PRECT. 2
PRAXAIR DISTRIBUTION, INC.	7/19/2019	35302	90140450	34.22	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	7/19/2019	35302	90116579	193.89	CYLINDER RENTAL - PRECT. 4
PRIHODA GRAVEL COMPANY	7/19/2019	35303	11757	665.00	GRAVEL
QUALITY GLASS	7/19/2019	35304	092446	350.00	REPLACE REAR GLASS
QUALITY HOT MIX, INC.	7/19/2019	35305	25083	7,218.10	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	7/19/2019	35305	25135	3,448.83	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	7/19/2019	35305	25124	1,746.53	HOT MIX COLD LAID
QUETEL CORPORATION	7/19/2019	35306	14978	8,048.00	EVIDENCE ROOM SOFTWARE, ETC. - SHERIFF
QUILL CORPORATION	7/19/2019	35307	8623306	465.53	TONER CARTRIDGES, FOLDERS, ETC. - CSCD
R & B TRUCK-AUTO SERVICE	7/19/2019	35308	0025682	197.01	REPAIR AIR LEAK, ETC. - EMS
RAILEY NIETO	7/19/2019	35309	07/05/19	215.00	BOUNTY - 43 FERAL HOGS
RANDY REIMERS	7/19/2019	35310	07/12/19	250.00	BOUNTY - 50 FERAL HOGS
RANDY THUMANN	7/19/2019	35311	2019Y-085	33,200.00	FORFEITURE PROCEEDS
REEDER'S	7/19/2019	35312	80740	98.56	RELOCATED THERMOSTAT, ETC. - CSCD
REEDER'S	7/19/2019	35312	80741	109.50	REPAIR A/C UNIT - JUV. PROB. OFFICE
REEDER'S	7/19/2019	35312	80739	730.00	REPLACE MOTOR, ETC. - CSCD
REEDER'S	7/19/2019	35312	80560	150.00	TROUBLESHOOT A/C SYSTEM - EMS
RICHARD T. HALPAIN	7/19/2019	35313	07/16/19	3,025.00	INDIGENT REPRESENTATION - JULY, 2019
ROGER ROWLAND CONTRUCTION, LLC	7/19/2019	35314	309593	152.92	ROOF REPAIR - AIRPORT
ROSALINDA ADAMCIK	7/19/2019	35315	06/13/19	78.64	TAX-ASSESSOR-COLLECTOR - CONFERENCE - GALVESTON
ROUND TOP MERCANTILE CO.	7/19/2019	35316	06/25/19	736.72	POLE PRUNNER, ETC. - WORKSHOP
ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	7/19/2019	35317	07/19/19	17,690.36	DONATION FOR FIRE PROTECTION
RSINET, LLC	7/19/2019	35318	4738	180.00	AWOS NADIN DATA SERVICE - 2ND. QTR., 2019
SANPRO, LLC	7/19/2019	35319	15908	192.50	MEDICAL WASTE DISPOSAL - EMS
SARA A. GARRETT	7/19/2019	35320	06/26/19	75.00	TEEA STATE CONFERENCE - SAN MARCOS
SCHULENBURG GLASS CO., INC.	7/19/2019	35321	37760	105.00	REPLACE TRACTOR WINDOWS - PRECT. 4
SCHULENBURG VOLUNTEER FIRE DEPT.	7/19/2019	35322	07/19/19	58,940.68	DONATION FOR FIRE PROTECTION
SCOTT WILLEY	7/19/2019	35323	06/13/19	5.95	TEXAS 4-H ROUNDUP - COLLEGE STATION
SETON SMITHVILLE REGIONAL HOSPITAL	7/19/2019	35324	A01015301/00011	265.00	SEXUAL ASSAULT EXAM - L. H.
SHARON LAPHAM	7/19/2019	35325	06/25/19	18.60	BATTERY CHARGER - CSCD
SHELLEY REDDING	7/19/2019	35326	06/13/19	15.08	MILEAGE - TRAINING PRECT. 2
SHOPPA'S FARM SUPPLY	7/19/2019	35327	989765	174.47	COIL, SHIELD, ETC.
SHOPPA'S FARM SUPPLY	7/19/2019	35327	1001568	103.04	BLADE BOLTS
SHOPPA'S FARM SUPPLY	7/19/2019	35327	1003612	119.64	SEAL KIT/SKID LOADER - RECYCLING CENTER
SHOPPA'S FARM SUPPLY	7/19/2019	35327	997298	646.91	REPAIR BUSH HOG SHREDDER



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SHOPPA'S FARM SUPPLY	7/19/2019	35327	999215	239.02	SHREDDER BLADES & BOLTS
SILSBEE FORD	7/19/2019	35328	117981	80.97	CLIPS & BRACKETS - SHERIFF
SLS FABRICATING	7/19/2019	35329	1944	3,000.00	REPAIR COMPACTOR - RECYCLING CENTER
STAR ASSET SECURITY, LLC	7/19/2019	35330	354525	1,600.00	ANNUAL FIRE ALARM MONITORING
STEVE'S STATION	7/19/2019	35331	001642	20.00	TIRE REPAIR - SHERIFF
STEVE'S STATION	7/19/2019	35331	001821	118.82	OIL CHANGE, ETC.
STEVE'S STATION	7/19/2019	35331	001664	109.00	TIRE, ETC.
SYSCO CENTRAL TEXAS, INC.	7/19/2019	35332	313641114 1	1,762.39	GROCERIES, ETC. - JUSTICE CENTER
TED W. HARBERS PLUMBING	7/19/2019	35333	07/08/19	1,068.00	REPLACE PUMP, UNSTOP DRAIN, ETC. - JAIL
TED W. HARBERS PLUMBING	7/19/2019	35333	06/11/19	360.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEXAS AGGREGATES, LLP	7/19/2019	35334	35829	1,610.84	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	36038	607.97	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35808	1,452.44	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35990	305.25	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35909	582.45	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	36062	519.53	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35773	989.78	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35783	578.60	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35799	1,449.36	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35594	1,151.48	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35812	758.12	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35867	408.76	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35712	1,364.00	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35647	271.48	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35664	2,368.85	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35687	1,357.51	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35787	462.55	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35756	2,014.87	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35860	249.48	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35842	656.70	COVER ROCK
TEXAS AGGREGATES, LLP	7/19/2019	35334	35737	213.40	COVER ROCK
TEXAS ASSOCIATION OF COUNTIES	7/19/2019	35336	07/15/19	180.00	DIST. CLERK CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	7/19/2019	35336	291073	155.00	2019 LEGISLATIVE CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	7/19/2019	35335	05-2019	12,588.09	HRA CLAIMS - MAY, 2019
TEXAS ASSOCIATION OF COUNTIES	7/19/2019	35336	24169-248169-2019	125.00	2019/2020 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	7/19/2019	35336	243162/243162-2019	125.00	2019/2020 MEMBERSHIP DUES
TEXAS DEPT. OF HEALTH SERVICES	7/19/2019	35337	2008759	89.67	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	7/19/2019	35338	4984628	5,000.00	WASTE DISPOSAL - JUNE, 2019
TEXAS DISPOSAL SYSTEMS	7/19/2019	35338	4985470	4,929.71	WASTE DISPOSAL - JUNE, 2019
TEXAS DISPOSAL SYSTEMS	7/19/2019	35338	4944797	2,728.68	WASTE DISPOSAL - DEBRIS
TEXAS FAMILY MEDICINE P.A.	7/19/2019	35339	07/16/19	583.33	EMS MEDICAL DIRECTOR - JULY
TEXAS STATE UNIVERSITY	7/19/2019	35340	47214	100.00	LEGISLATIVE UPDATE
THE BANNER PRESS	7/19/2019	35341	06/30/19	74.16	EMPLOYMENT AD - DISPATCHER - SHERIFF
THE FLATONIA ARGUS	7/19/2019	35342	32785	27.00	EMPLOYMENT AD - DISPATCHER - SHERIFF
THOMSON REUTERS - WEST	7/19/2019	35343	840622111	85.08	LAW BOOKS - CO. ATTORNEY



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THOMSON REUTERS - WEST	7/19/2019	35343	840626079	2,453.66	LAW LIBRARY BOOKS
TOM MURAS	7/19/2019	35344	07/18/19	8.52	CAPCOG SOLID WASTE MEETING - AUSTIN
TRAVIS COUNTY MEDICAL EXAMINER	7/19/2019	35345	3300002449	2,900.00	AUTOPSY - J. W.
TYLER TECHNOLOGIES, INC.	7/19/2019	35346	020-20743	2,400.00	JURY HOSTING FEE - 3RD QTR., 2019
TYLER TECHNOLOGIES, INC.	7/19/2019	35346	045-268130	187.50	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
U. S. POSTAL SERVICE	7/19/2019	35347	48210	275.00	POSTAGE - SHERIFF
U. S. POSTAL SERVICE	7/19/2019	35348	51879468-07/19	1,000.00	POSTAGE - DISTRICT CLERK
VERIZON BUSINESS	7/19/2019	35349	Z6648103	690.84	T-1 INTERNET - COUNTY NETWORK
VERIZON BUSINESS	7/19/2019	35349	Z6672921	709.61	T-1 INTERNET - COUNTY NETWORK
WALLER COUNTY ASPHALT	7/19/2019	35350	16964	4,488.30	COLD MIX - PRECT. 2
WATCHGUARD VIDEO	7/19/2019	35351	ACCINV0020722	120.00	CAMERA BATTERIES - SHERIFF
WATCHGUARD VIDEO	7/19/2019	35351	ACCINV0020565	210.00	CAMERA - SHERIFF
WATCHGUARD VIDEO	7/19/2019	35351	ADVREP163306	480.00	BODY CAMERA - SHERIFF
WATCHGUARD VIDEO	7/19/2019	35351	ADVREP161374	415.00	CAMERA RADIOS - SHERIFF
WILLIAM ROENSCH	7/19/2019	35352	06/28/19	477.32	JPCA CONFERENCE - SOUTH PADRE ISLAND
WINCHESTER AREA VOLUNTEER FIRE DEPT.	7/19/2019	35353	07/19/19	11,212.20	DONATION FOR FIRE PROTECTION
WM FLYASHDIRECT	7/19/2019	35354	147030	2,061.56	FLYASH ROCK
WM FLYASHDIRECT	7/19/2019	35354	147396	687.54	FLYASH ROCK
WORLDPOINT ECC, INC.	7/19/2019	35355	+4140410	295.59	AHA/BLS COURSE CARD, ETC - EMS
STATE COMPTROLLER	7/22/2019	DFT0001588	17460015443-DFT219	1,639.80	EFT - DIESEL FUEL TAX - 2ND QUARTER, 2019
STATE COMPTROLLER	7/31/2019	DFT0001596	17460015443-CR2/19	113,528.78	EFT - CRIMINAL COSTS & FEES - 2ND QTR., 2019
STATE COMPTROLLER	7/31/2019	DFT0001598	17460015443-SCP2/19	1,763.94	EFT - SPECIALTY COURT PROG. FEES - 2ND QTR., 2019
STATE COMPTROLLER	7/31/2019	DFT0001599	17460015443-EFS2/19	5,240.42	EFT - ELECTRONIC FILING FEES - 2ND QTR., 2019
STATE COMPTROLLER	7/31/2019	DFT0001597	17460015443-CV2/19	14,178.20	EFT - CIVIL FEES - 2ND QTR., 2019
				1,815,875.53	