



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	4/7/2021	42018	3080	7,111.26	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	4/7/2021	42018	3075	13,737.53	LIMESTONE - EGYPT ROAD
979 TRUCKING, INC.	4/7/2021	42018	3082	879.24	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	4/7/2021	42018	3081	816.47	LIMESTONE - PRECT. 3
ADAMCIK ELECTRIC	4/7/2021	42019	03/25/21	700.00	INSTALL CONDUIT - CO. CLE
AIRGAS USA, LLC	4/7/2021	42020	9110994609	161.04	OXYGEN - EMS
AIRGAS USA, LLC	4/7/2021	42020	9111449624	229.90	OXYGEN - EMS
A-LINE AUTO PARTS	4/7/2021	42021	7923386	141.69	BATTERY, ETC. - PRECT. 3
A-LINE AUTO PARTS	4/7/2021	42021	7941047	55.00	ROTARY HAND PUMP - PREC
ALL CRYSTAL AUTO GLASS	4/7/2021	42022	0528868	296.00	REPLACE WINDSHIELD - SHE
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	375499	395.20	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	374394	1,539.68	COVER ROCK - FREYBURG -
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	374279	1,095.20	COVER ROCK - FREYBURG -
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	375612	756.48	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	375828	1,573.76	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	377304	750.72	COVER ROCK - FREYBURG-EI
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	377193	1,162.08	COVER ROCK - FREYBURG-EI
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	375713	373.92	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	375613	384.64	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	377419	2,587.20	COVER ROCK - FREYBURG-EI
ALLEYTON RESOURCE CORPORAT	4/7/2021	42023	375714	2,833.28	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	4/7/2021	42024	13LT-RRYF-4CH9	48.51	AIR PURIFIER FILTER - COVI
AMAZON CAPITAL SERVICES, INC.	4/7/2021	42024	1PJQ-P6M1-3JQ1	43.00	DVD'S - SHERIFF
AMAZON CAPITAL SERVICES, INC.	4/7/2021	42024	1FH6-PKW9-9PKQ	49.36	MIRROR - PRECT. 1
AMAZON CAPITAL SERVICES, INC.	4/7/2021	42024	17Q3-RMFP-HKVV	21.66	NOTE PADS - STOCK
AMAZON CAPITAL SERVICES, INC.	4/7/2021	42024	1N7F-4DV3-JH9R	165.98	POP-UP CANOPY TENTS - CO
AMBER HIELSCHER	4/7/2021	42025	03/26/21	71.53	BASIC FLOODPLAIN MANAGE
ANDREW HARBERS	4/7/2021	42026	03/22/21	12.00	BOUNTY - 1 COYOTE
AQUA BEVERAGE COMPANY	4/7/2021	42028	015404-03/21	35.49	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	4/7/2021	42028	015567-03/21	32.99	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	4/7/2021	42028	011766-03/21	10.98	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	4/7/2021	42027	132872	1,872.00	BOTTLED WATER - FREEZE
AQUA BEVERAGE COMPANY	4/7/2021	42028	015791-03/21	37.24	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	4/7/2021	42028	011457-03/21	56.24	BOTTLED WATER, ETC. - FAY
ASPHALT PATCH ENT., INC.	4/7/2021	42029	194871	1,627.92	ASPHALT PATCH - PRECT. 4
AT & T	4/7/2021	42032	512 A67-0675 073 4-98.99		TELEPHONE SERVICE - EMS
AT & T	4/7/2021	42031	831-000-7257 036-0-139.21		TELEPHONE SERVICE
AT & T	4/7/2021	42030	116684700-04/21 58.85		INTERNET SERVICE - AUSTIN
AT & T	4/7/2021	42031	831-000-7257 031-0-535.22		INTERNET SERVICES
AT & T	4/7/2021	42033	114626741-04/21 80.25		INTERNET SERVICE - WALLE
AT & T MOBILITY	4/7/2021	42034	287304526019X0403350.67		PHONE AIR CARDS - SHERIF

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AT & T MOBILITY	4/7/2021	42034	93991-04/21	3,198.22	CELLULAR PHONE SERVICE
AUSTIN COUNTY, TEXAS	4/7/2021	42035	979 865-5656 897 4-	66.76	REIMBURSED PHONE SERVIC
BARNEY'S POLICE SUPPLIES	4/7/2021	42036	00148530-0	4,584.00	AMMUNITION - SHERIFF
BLIND FOLKS	4/7/2021	42037	11456	421.00	INSPIRED SHADE - EMS
BLUEBONNET ELECTRIC COOPERA	4/7/2021	42038	95608598-04/21	309.12	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	4/7/2021	42038	11418865-04/21	106.21	UTILITIES - PRECT. 2 WAREH
BOENING EQUIPMENT SERVICES	4/7/2021	42039	2176	2,408.45	REPAIR MOTOR GRADER - PF
BOENING'S REPAIR SHOP	4/7/2021	42040	15991	7.00	STATE INSPECTION - PRECT.
BOUND TREE MEDICAL, LLC	4/7/2021	42041	83994640	140.20	SHARPS CONTAINER - EMS
BOUND TREE MEDICAL, LLC	4/7/2021	42041	84000130	4.53	PENLIGHTS - EMS
BOUND TREE MEDICAL, LLC	4/7/2021	42041	83993075	561.46	ROCURONIUM - EMS
BOUND TREE MEDICAL, LLC	4/7/2021	42041	84000131	204.47	CHLORASCRUB SWABS - EM:
BOUND TREE MEDICAL, LLC	4/7/2021	42041	84006473	775.76	CATHETER, GAUZE, ETC. - EI
BOUND TREE MEDICAL, LLC	4/7/2021	42041	83993074	311.75	SOLU-MEDROL - EMS
BRAUNTEX MATERIALS, INC.	4/7/2021	42042	120420	237.50	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	4/7/2021	42042	120022	117.23	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	4/7/2021	42042	120557	238.12	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	4/7/2021	42042	120223	474.00	LIMESTONE - PRECT. 1
BREAK-AWAY AUTO GLASS	4/7/2021	42043	I191565	55.00	REPAIR WINDSHIELD - PREC
BUBELA INSURANCE PARTNERS, L	4/7/2021	42044	04/01/21	442.00	145 RECEIPTS @ \$3.00 & PO
BUGMAN OF WEIMAR, INC.	4/7/2021	42045	107502	90.00	PEST CONTROL - MEADOWS
BUGMAN OF WEIMAR, INC.	4/7/2021	42045	107585	150.00	PEST CONTROL- COURTHOU:
BUGMAN OF WEIMAR, INC.	4/7/2021	42045	107260	75.00	PEST CONTROL - FLATONIA -
BUGMAN OF WEIMAR, INC.	4/7/2021	42045	107272	120.00	PEST CONTROL - JUSTICE CE
CARMINE STATE BANK	4/7/2021	42046	77367-3	36,676.75	LEASE/PURCHASE PMT. - VO
CENTERPOINT ENERGY	4/7/2021	42047	2844949-4-04/21	34.16	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	4/7/2021	42047	8347175-5-04/21	35.78	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	4/7/2021	42047	9864061-8-03/21	32.36	UTILITIES - COUNTY BLDGS.
CENTERPOINT ENERGY	4/7/2021	42047	2885045-1-04/21	371.25	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	4/7/2021	42047	2873479-6-04/21	46.21	UTILITIES - CSCD BLDG.
CIMA COMPANIES, INC.	4/7/2021	42049	TXLAGR4-2021	502.20	WORK RELEASE ACCIDENT I
CIMA COMPANIES, INC.	4/7/2021	42048	TXLAGR2/2021	534.00	CRASVP ACCIDENT INS. - CS
CITY OF FLATONIA	4/7/2021	42050	05-1960-00-04/21	419.27	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	4/7/2021	42050	10-1100-04/21	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	4/7/2021	42050	05-1940-00-04/21	344.31	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIE	4/7/2021	42051	05-071501-00-04/21	414.67	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIE	4/7/2021	42051	12-165706-02-04/21	280.93	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIE	4/7/2021	42051	12-170300-00-04/21	2,261.32	UTILITIES - PRECT. 4 WAREH
CLEVELAND ASPHALT PRODUCTS,	4/7/2021	42052	24537	13,291.67	CRS-2P - FREYBURG-ENGLE
CLEVELAND ASPHALT PRODUCTS,	4/7/2021	42052	24531	13,854.79	CRS-2P - PRECT. 3
CLEVELAND ASPHALT PRODUCTS,	4/7/2021	42052	24530	7,943.74	MS-1 - TANK - PRECT. 2
CLEVELAND ASPHALT PRODUCTS,	4/7/2021	42052	24526	9,668.24	CRS-2P - MAKINSON ROAD &
CLEVELAND ASPHALT PRODUCTS,	4/7/2021	42052	24532	9,824.57	CRS-2 - PRECT. 4 TANK
COLORADO MATERIALS, LTD.	4/7/2021	42053	308740	325.85	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	4/7/2021	42053	308284	332.60	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	4/7/2021	42053	309113	216.46	LIMESTONE - PRECT. 4

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COLORADO VALLEY INTERNET	4/7/2021	42054	122211-04/21	182.18	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	4/7/2021	42054	122210-04/21	272.23	INTERNET SERVICE - J. P. #1
COLORADO VALLEY INTERNET	4/7/2021	42054	121329-04/21	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/7/2021	42054	123146-04/21	136.49	INTERNET SERVICES - CSCD
COLORADO VALLEY INTERNET	4/7/2021	42054	122997-04/21	184.86	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	4/7/2021	42055	2055-04/21	149.21	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	4/7/2021	42055	1360-04/21	288.85	TELEPHONE SERVICE- AIRPC
COLORADO VALLEY TELEPHONE	4/7/2021	42055	123159-04/21	276.71	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	4/7/2021	42055	122998-04/21	227.41	TELEPHONE SERVICE - EMS
COMDATA	4/7/2021	42056	XY771040420-04/20	13,876.34	GASOLINE & DIESEL - VARIC
CORRECTIONS SOFTWARE SOLUT	4/7/2021	42057	49751	1,672.00	MAY, 2021 SOFTWARE MAIN
D & D ACE HARDWARE	4/7/2021	42058	180534/1	95.98	BOLT CUTTERS - SHERIFF
D & D ACE HARDWARE	4/7/2021	42058	180476/1	29.99	WEEDEATER HEAD - PRECT.
D & D ACE HARDWARE	4/7/2021	42058	180646/1	17.98	BLADES - WORKSHOP/COUR
D & D ACE HARDWARE	4/7/2021	42058	180680/1	27.97	TORCH & PROPANE - PRECT
D & D ACE HARDWARE	4/7/2021	42058	180695/1	95.98	BOLT CUTTERS - SHERIFF
DAVID B. BROOKS	4/7/2021	42059	03/30/21	100.00	LEGAL CONSULTATION - MAI
DAVID LEHMANN	4/7/2021	42060	03/24/21	55.00	BOUNTY - 11 FERAL HOGS
DELTON WUNDERLICH	4/7/2021	42061	03/24/21	240.00	BOUNTY - 20 COYOTES
DEWITT POTH & SON	4/7/2021	42062	638789-0	41.35	MAINTENANCE - EMS COPIEF
DEWITT POTH & SON	4/7/2021	42062	638590-0	30.00	MAINTENANCE - DIST. CLERK
DEWITT POTH & SON	4/7/2021	42062	638346-0	25.30	MAINTENANCE - CO. AUDITC
DEWITT POTH & SON	4/7/2021	42062	637353-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	4/7/2021	42062	636324-0	59.05	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	4/7/2021	42062	636321-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	4/7/2021	42062	637883-0	44.64	MAINTENANCE - SHERIFF DE
DEWITT POTH & SON	4/7/2021	42062	636980-0	34.62	MAINTENANCE - J. P. #4 COI
DEWITT POTH & SON	4/7/2021	42062	638591-0	38.55	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	4/7/2021	42062	636322-0	50.40	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	4/7/2021	42062	637465-0	19.35	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	4/7/2021	42062	636663-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTH & SON	4/7/2021	42062	636662-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTH & SON	4/7/2021	42062	637633-0	64.55	MAINTENANCE - JAIL COPIEF
DEWITT POTH & SON	4/7/2021	42062	637939-0	181.10	MAINTENANCE - EXTENSION
DEWITT POTH & SON	4/7/2021	42062	637464-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	4/7/2021	42062	636323-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTH & SON	4/7/2021	42062	635945-0	9.44	MAINTENANCE - J. P. #1 COI
DEWITT POTH & SON	4/7/2021	42062	638592-0	4.61	MAINTENANCE - J. P. #1 COI
DEWITT POTH & SON	4/7/2021	42062	637411-0	670.17	REPAIR PRINTER - CO. CLER
DEWITT POTH & SON	4/7/2021	42062	637354-0	12.19	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	4/7/2021	42064	638088-0	96.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	4/7/2021	42064	639087-0	64.00	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	4/7/2021	42064	637414-0	32.00	BOND PAPER - TAX A/C
DEWITT POTH & SON	4/7/2021	42063	637472-0	44.78	MAINTENANCE - FAYETTE CS
DEWITT POTH & SON	4/7/2021	42064	637107-0	32.00	BOND PAPER - J. P. #3
DEWITT POTH & SON	4/7/2021	42064	636238-0	966.03	TONER CARTRIDGES - CO. C

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DEWITT POTH & SON	4/7/2021	42064	635997-0	392.94	TONER CARTRIDGES - JUSTI
DEWITT POTH & SON	4/7/2021	42064	637112-0	160.00	BOND PAPER - SHERIFF
DISH NETWORK	4/7/2021	42065	8255 1010 1016 472	36.64	APRIL, 2021 DISH NETWORK
DR. TANIA GLENN & ASSOCIATES	4/7/2021	42066	FC059 MARCH 2021	490.00	TRAUMA COUNSELING - EMS
DWIGHT E. PESCHEL	4/7/2021	42067	03/23/21	82.77	VISITING JUDGE - 03/05/21
EDGAR DUDENSING, JR.	4/7/2021	42068	03/30/21	160.00	BOUNTY - 32 FERAL HOGS
ELECTION SYSTEMS & SOFTWARE	4/7/2021	42069	1184019	231.60	BALLOT LAYOUT - 05/01/21
ELECTION SYSTEMS & SOFTWARE	4/7/2021	42069	1184089	3,362.40	AUDIO - 05/01/21 ELECTION
ELECTRIC MOTOR SERVICE, LLC	4/7/2021	42070	91684	39.59	CAPACITOR & CRIMPER - WE
ELECTRIC MOTOR SERVICE, LLC	4/7/2021	42070	91689	12.09	WIRE WHEEL BRUSH - PREC
ENTERPRISE	4/7/2021	42071	26625096	850.00	RENT-A-CAR - SHERIFF
FAYETTE 4-H COUNCIL	4/7/2021	42072	55080	84.63	SUPPLIES FOR SAFETY DAY -
FAYETTE COUNTY CHILD	4/7/2021	42073	03/09/21	5,000.00	2021 GRANT
FAYETTE COUNTY RECORD, INC.	4/7/2021	42074	INV56923	720.00	CONSTRUCTION BID - WEST
FAYETTE COUNTY RECORD, INC.	4/7/2021	42074	INV56863	152.00	EMPLOYMENT AD & BID NOT
FAYETTE ELECTRIC COOPERATIVE	4/7/2021	42075	13305800-04/21	141.08	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/7/2021	42075	136379300-04/21	225.09	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	4/7/2021	42075	136932100-04/21	96.16	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/7/2021	42075	136932000-04/21	30.93	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/7/2021	42075	136931900-04/21	23.36	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/7/2021	42075	136363000-04/21	1,217.42	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	4/7/2021	42075	136330800-04/21	65.28	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/7/2021	42075	11814100-04/21	218.79	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	4/7/2021	42075	11486800-04/21	426.02	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/7/2021	42075	2665800-04/21	23.12	UTILITIES - MULDOON COUR
FAYETTE EXTENSION EDUCATION	4/7/2021	42076	03/23/21	20.00	DISTRICT 11 EEA CONFEREN
FAYETTE FIRE & SAFETY	4/7/2021	42077	11083	72.80	FIRST AID SUPPLIES - PREC
FAYETTE MEMORIAL FUNERAL HOI	4/7/2021	42078	121	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE SERVICE & REPAIR	4/7/2021	42079	11326	272.20	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	4/7/2021	42079	11318	3,004.65	REPAIR EXHAUST, ETC. - EM
FAYETTE SERVICE & REPAIR	4/7/2021	42079	11329	90.61	REPLACE HOSE CLAMPS - EM
FAYETTE SERVICE & REPAIR	4/7/2021	42079	11320	130.00	GENERATOR - EMS
FAYETTE SERVICE & REPAIR	4/7/2021	42079	11295	485.70	GENERATOR, ETC. - EMS
FAYETTE SERVICE & REPAIR	4/7/2021	42079	11339	233.99	HOSE KIT, ETC. - EMS
FAYETTE SERVICE & REPAIR	4/7/2021	42079	11330	280.00	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	4/7/2021	42079	11348	143.50	OIL, TRANSMISSION FLUID,
FAYETTE WATER SUPPLY CORPOR	4/7/2021	42080	03631-04/21	186.43	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR	4/7/2021	42080	01105-04/21	177.94	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR	4/7/2021	42080	00961-04/21	63.30	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	4/7/2021	42081	462556	45.00	PROPANE - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	4/7/2021	42081	462567	15.00	PROPANE - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	4/7/2021	42081	462352	144.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	4/7/2021	42081	463151	192.00	PROPANE - RECYCLING CENT
FEDEX	4/7/2021	42082	7-318-29461	30.90	SHIPPING CHARGES - EMS
FEDEX	4/7/2021	42082	7-325-11792	42.04	SHIPPING CHARGES - EMS
FLATONIA GENERAL STORE	4/7/2021	42083	227517	18.48	CLR & TAPE - PRECT. 3

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FLATONIA GENERAL STORE	4/7/2021	42083	227803	389.73	HYDRAULIC FLUID, HOSES, I
FLATONIA GENERAL STORE	4/7/2021	42083	227857	15.99	OIL - PRECT. 3
FLATONIA GENERAL STORE	4/7/2021	42083	227897	16.29	SPRAYER - PRECT. 3
FLATONIA GENERAL STORE	4/7/2021	42083	228124	19.94	CLEVIS & LINK - PRECT. 3
FLATONIA GENERAL STORE	4/7/2021	42083	228436	14.97	TRANSMISSION FLUID - PRE
FLATONIA GENERAL STORE	4/7/2021	42083	228171	77.98	EXTENSION CORD & PLUG -
FLATONIA GENERAL STORE	4/7/2021	42083	228221	22.90	METAL CUTTING WHEELS - P
FLATONIA GENERAL STORE	4/7/2021	42083	228244	114.28	FILTERS - PRECT. 3
FLATONIA GENERAL STORE	4/7/2021	42083	228241	120.40	GREASE, FILTERS, ETC. - PR
FLATONIA GENERAL STORE	4/7/2021	42083	227588	196.00	HYDRAULIC HOSES & FITTIN
FLATONIA GENERAL STORE	4/7/2021	42083	228437	18.38	WIPER BLADES - PRECT. 3
FLATONIA GENERAL STORE	4/7/2021	42083	228476	48.55	HYDRAULIC FILTER - PRECT.
FLATONIA GENERAL STORE	4/7/2021	42083	228480	20.98	GLOVES & RAKE - PRECT. 3
FLATONIA GENERAL STORE	4/7/2021	42083	228407	17.16	DRIVE CHAINS & CLEVIS HO
FRONTIER COMMUNICATIONS	4/7/2021	42084	979-968-1800-02281558.24		DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	4/7/2021	42084	210-188-2795-031402,720.65		TELEPHONE SERVICE
FUEL BLENDERS, INC.	4/7/2021	42085	61291	36.20	OIL DISPOSAL - RECYCLING
GALLS, LLC	4/7/2021	42086	017855317	299.96	UNIFORM PANTS - S. J. - SH
GALLS, LLC	4/7/2021	42086	017855290	34.58	UNIFORM SHIRT, ETC. - ETC
GALLS, LLC	4/7/2021	42086	017949908	266.00	ODC CARRIER - M. O. - SHEF
GOVERNMENT FORMS & SUPPLIES	4/7/2021	42087	0327037	1,093.32	CASEBINDERS - DIST. CLERI
GRAHMANN'S TRUE VALUE HARDV	4/7/2021	42088	189948	12.99	PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	4/7/2021	42088	189939	159.48	PADLOCKS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	4/7/2021	42088	190283	46.52	DAWN & ANT POISON - PREC
GRAHMANN'S TRUE VALUE HARDV	4/7/2021	42088	190148	66.15	WATER HOSE, FAUCET, ETC.
GRAHMANN'S TRUE VALUE HARDV	4/7/2021	42088	186776	49.13	PAPER TOWELS & HOSE END
GRAHMANN'S TRUE VALUE HARDV	4/7/2021	42088	187438	15.96	GLOVES - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	4/7/2021	42088	190270	24.88	ROPE & CLIPS - J. P. #4
GRANDE TRUCK CENTER	4/7/2021	42089	CM1908491	-39.08	SENSOR - PRECT. 4
GRANDE TRUCK CENTER	4/7/2021	42089	1908491	95.27	SENSOR & PRESSURE CAP -
GT DISTRIBUTORS, INC.	4/7/2021	42090	INV0834453	836.18	GUN & HOLSTERS - SHERIFF
GULF COAST PAPER CO., INC.	4/7/2021	42091	2015415	48.48	TRASH LINERS - EMS
GULF COAST PAPER CO., INC.	4/7/2021	42091	2021903	189.54	TOWELS & WIPES - COURTH
H. E. B. GROCERY COMPANY	4/7/2021	42092	10020982000-03/21	1,149.35	GROCERIES - JAIL
HARVEY WESSELS	4/7/2021	42093	03/25/21	190.00	BOUNTY - 38 FERALS HOGS
HENGST PRINTING AND SUPPLIES	4/7/2021	42094	046940	63.90	FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	4/7/2021	42094	046942	200.00	TRUCK DECALS - PRECT. 1
HENGST PRINTING AND SUPPLIES	4/7/2021	42094	047017	46.94	LABELS & FOLDERS - ELECTI
HENGST PRINTING AND SUPPLIES	4/7/2021	42094	047023	19.50	SHIPPING CHARGE - EMERGI
HENGST PRINTING AND SUPPLIES	4/7/2021	42094	046909	14.00	SELF-INKING STAMPS - DPS
HENRY SCHEIN INC	4/7/2021	42095	91623006	224.90	PREVANTICS SWABS - EMS
HERRMANN INTERNATIONAL	4/7/2021	42096	X101001843/01	4,863.80	TURBO CHARGERS, ETC. - PI
HERRMANN INTERNATIONAL	4/7/2021	42096	X101001902/01	-3,929.79	TURBO CHARGERS - PRECT.
HRNCIR OIL COMPANY	4/7/2021	42097	35510	118.00	TIRE, ETC. - PRECT. 4
HRNCIR OIL COMPANY	4/7/2021	42097	35552	146.00	TIRE, ETC. - RECYCLING
INDIGENT HEALTHCARE SOLUTIO	4/7/2021	42098	71528	1,059.00	COMPUTER SERVICE - MAY, :

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
INFRAMARK LLC	4/7/2021	42099	1132489	3,500.00	WEST POINT SEWER PLANT (
INTERSTATE BILLING SERVICE, IN	4/7/2021	42100	S0050490261	640.71	FRAME HANGER & TORQUE F
JACK NIESNER	4/7/2021	42101	03/30/21B	95.00	BOUNTY - 19 FERAL HOGS
JACK NIESNER	4/7/2021	42101	03/30/21A	24.00	BOUNTY - 2 COYOTES
JESSICA SAPERSTEIN	4/7/2021	42102	04/06/21	3,500.00	MITIGATION SPECIALIST - J.
KEITH PRAUSE	4/7/2021	42103	03/26/21B	24.00	BOUNTY - 2 COYOTES
KEITH PRAUSE	4/7/2021	42103	03/26/21A	65.00	BOUNTY - 13 FERAL HOGS
KLESEL AUTO, TRUCK AND TRACT	4/7/2021	42104	107022	16.50	ADAPTER & HEX SET - PRECT
KLESEL AUTO, TRUCK AND TRACT	4/7/2021	42104	107008	160.50	FUEL PUMP, ADAPTER, ETC. .
KLESEL AUTO, TRUCK AND TRACT	4/7/2021	42104	107072	20.00	WELDING KIT - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	4/7/2021	42104	107028	7.12	CAPSCREWS & WASHER LOC
KLESEL AUTO, TRUCK AND TRACT	4/7/2021	42104	107077	40.39	AIR VALVE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	4/7/2021	42104	107078	59.00	RADIATOR BUSHINGS - PREC
KLESEL AUTO, TRUCK AND TRACT	4/7/2021	42104	107086	183.53	HOOD CABLE, ANTIFREEZE,
KOSCHER SURPLUS	4/7/2021	42105	5000-199	14,920.00	NIGHT VISION, MOUNT, ETC
LA GRANGE CHEVRON	4/7/2021	42106	03/23/21	147.00	BATTERY - SHERIFF
LA GRANGE CHEVRON	4/7/2021	42106	02/03/21	7.00	STATE INSPECTION - PRISIC
LA GRANGE CHEVRON	4/7/2021	42106	03/08/21	7.00	BATTERY - RECYCLING CENT
LA GRANGE FARM & RANCH SUPPI	4/7/2021	42107	40883	145.50	FERTILIZER - COURTHOUSE
LA GRANGE FARM & RANCH SUPPI	4/7/2021	42107	39880	54.68	GRASS SEED & SPREADER -
LA GRANGE FARM & RANCH SUPPI	4/7/2021	42107	40894	924.38	WEED KILLER - AIRPORT
LA GRANGE TIRE, INC.	4/7/2021	42108	0188395	1,293.44	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	4/7/2021	42108	0188858	291.40	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	4/7/2021	42108	0188985	18.00	O'RINGS - PRECT. 1
LA GRANGE UTILITIES	4/7/2021	42109	08-1309-00-04/21	1,181.91	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	4/7/2021	42109	08-0660-00-04/21	1,201.40	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	4/7/2021	42109	08-0670-00-04/21	181.16	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	4/7/2021	42109	08-0680-00-04/21	130.41	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	4/7/2021	42109	08-0690-00-04/21	192.05	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	4/7/2021	42109	08-1490-00-04/21	27.84	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	4/7/2021	42109	08-4800-01-04/21	150.62	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	4/7/2021	42109	08-1510-00-04/21	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	4/7/2021	42109	08-1810-00-04/21	245.78	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	4/7/2021	42109	08-3850-07-04/21	258.67	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	4/7/2021	42109	08-4420-00-04/21	2,413.29	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/7/2021	42109	08-4465-02-04/21	715.77	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	4/7/2021	42109	08-4805-00-04/21	53.39	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	4/7/2021	42109	10-0565-00-04/21	162.55	UTILITIES - AIRPORT & RECY
LA GRANGE UTILITIES	4/7/2021	42109	10-0566-00-04/21	13.21	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	4/7/2021	42109	08-4730-00-04/21	364.61	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	4/7/2021	42109	08-1500-00-04/21	3,364.70	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	4/7/2021	42109	08-4810-06-04/21	585.89	UTILITIES - CO. CLERK BLDG
LEWARD ANDERS & SONS, INC.	4/7/2021	42110	110465	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	4/7/2021	42110	110560	5.00	WEIGH TRUCK - RECYCLING
LOWER COLORADO RIVER AUTHO	4/7/2021	42111	TCI0006793	280.00	COMMUNICATIONS EQUIPME
LOWER COLORADO RIVER AUTHO	4/7/2021	42111	TCI0006794	804.63	RADIO REPAIR & PARTS - SH

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MAIN STREET PHARMACY & GIFTS	4/7/2021	42112	04/01/21	330.40	108 RECEIPTS @ \$3.00 & PO
MATTHEW BENDER & CO., INC.	4/7/2021	42113	24533416	186.10	U. S. SUPREME COURT REPO
MECHANALUBE, INC.	4/7/2021	42114	2979	294.56	PINS & BUSHING - PRECT. 2
MECHANALUBE, INC.	4/7/2021	42114	2953	601.64	BRAKE DRUMS & BRAKE SHC
MECHANALUBE, INC.	4/7/2021	42114	3036	752.45	CHECK ENGINE LIGHT, ETC.
MEDLINE INDUSTRIES, INC.	4/7/2021	42115	1946081488	513.42	LEVOPHED & HEPARIN - EMS
MIDTEX MATERIALS, LLC	4/7/2021	42116	24297	18,427.13	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/7/2021	42116	24303	2,808.91	LIMESTONE - PRECT. 2
MITCHELL VARLEY	4/7/2021	42117	03/30/21A	35.00	BOUNTY - 7 FERAL HOGS
MITCHELL VARLEY	4/7/2021	42117	03/30/21C	15.00	BOUNTY - 3 FERAL HOGS
MITCHELL VARLEY	4/7/2021	42117	03/30/21B	45.00	BOUNTY - 9 FERAL HOGS
MITCHELL VARLEY	4/7/2021	42117	03/30/21E	35.00	BOUNTY - 7 FERAL HOGS
MITCHELL VARLEY	4/7/2021	42117	03/30/21	35.00	BOUNTY - 7 FERAL HOGS
MOELLER'S AUTOMOTIVE, INC.	4/7/2021	42118	23717	21.00	STATE INSPECTION - PRECT.
MONICA LYNN LEMUS	4/7/2021	42119	03/30/21	40.00	BOUNTY - 8 FERAL HOGS
NANCY LOZANO, CSR	4/7/2021	42120	2021-05-1	779.00	PREPARE TRANSCRIPTS - 20
NEWMAN TRAFFIC SIGNS	4/7/2021	42121	TRFINV029107	1,342.18	SHEETING BLANKS & SIGNS
NEWMAN TRAFFIC SIGNS	4/7/2021	42121	TRFINV028947	1,924.70	SHEET BLANK SIGNS - PREC
NICK YOUENS	4/7/2021	42122	03/19/21B	24.00	BOUNTY - 2 COYOTES
NICK YOUENS	4/7/2021	42122	03/19/21A	60.00	BOUNTY - 12 FERAL HOGS
OAK FARMS HOUSTON	4/7/2021	42123	55701489	86.55	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-253766	235.64	SPARK PLUGS, IGNITION CO
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-252612	36.10	SPARK PLUG & IGNITION CO
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-252775	47.88	WD-40 - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-253320	91.31	FILTERS - CHIPSREADER &
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	1855-174418	16.99	SOCKET - SHERIFF
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-255225	4.99	HEX BIT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-254045	4.19	SPARK PLUG - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-254058	118.16	FILTERS & OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-254212	53.22	FILTERS & OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	1795-128193	225.36	SHOCKS - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-255081	69.37	TIRE GAUGE & BLOW GUNS
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-255313	4.29	SOLDER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-253543	101.97	A/C FLUSH, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/7/2021	42124	5577-253435	29.99	STOP LEAK - PRECT. 4
PITNEY BOWES, INC.	4/7/2021	42125	1017783964	151.18	INK CARTRIDGES - TAC
PITNEY BOWES, INC.	4/7/2021	42125	1017806136	71.81	INK CARTRIDGE - CO. JUDGE
PITNEY BOWES, INC.	4/7/2021	42125	1017824828	113.02	POSTAGE SUPPLIES - DISTR.
PLUM AGGREGATE	4/7/2021	42126	3823	867.60	COVER ROCK - MAKINSON R
PLUM AGGREGATE	4/7/2021	42126	3594	1,510.35	COVER ROCK - PRECT. 4
POWERPLAN BF	4/7/2021	42127	P2745723	-162.82	PRECLEANER - PRECT. 2
POWERPLAN BF	4/7/2021	42127	P2746423	599.03	CUTTING EDGES, ETC. - PRE
POWERPLAN BF	4/7/2021	42127	P2413123	189.02	PRECLEANER - PRECT. 2
PRAXAIR DISTRIBUTION, INC.	4/7/2021	42128	62503052	39.89	CYLINDER RENTAL - PRECT.
PRAXAIR DISTRIBUTION, INC.	4/7/2021	42128	62483978	211.67	CYLINDER RENTAL - PRECT.
QUILL CORPORATION	4/7/2021	42129	15342025	14.30	BUBBLE ENVELOPES - STOCK

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUILL CORPORATION	4/7/2021	42129	15343042	24.86	FASTENERS - STOCK
QUILL CORPORATION	4/7/2021	42129	15342062	24.86	FASTENERS - STOCK
QUILL CORPORATION	4/7/2021	42129	15350006	517.06	DVD'S, LABELS, ETC. - DPS
QUILL CORPORATION	4/7/2021	42130	15590721	17.05	SHARPIE MARKERS - EXT. SI
QUILL CORPORATION	4/7/2021	42129	15349498	317.71	LABELS, FOLDERS, ETC. - ST
R. B. EVERETT & CO.	4/7/2021	42131	SI107260	200.18	AIR TANK - OIL TRUCK
RAY ALLEN MANUFACTURING, LLC	4/7/2021	42132	RINV176316	788.94	COLLAR, ETC. - DRUG DOG
RES CONSTRUCTION 66, LLC	4/7/2021	42133	04/04/21	30,000.00	BRIDGE/DRAW - BRANECKY
ROMCO EQUIPMENT COMPANY	4/7/2021	42134	103133749	143.38	MANUAL - PRECT. 1
ROMCO EQUIPMENT COMPANY	4/7/2021	42134	103133649	691.86	BLOWER MOTOR & LATCH - I
ROUND TOP MERCANTILE	4/7/2021	42135	04/01/21	146.75	48 RECEIPTS @ \$3.00 & PO:
ROUND TOP MERCANTILE CO.	4/7/2021	42136	03/25/21B	158.69	COFFEE, DIESEL ADDITIVE -
ROUND TOP MERCANTILE CO.	4/7/2021	42136	03/25/21A	34.70	OIL & CHAIR SPROCKET COV
ROUND TOP SERVICE STATION	4/7/2021	42137	0889	7.00	STATE INSPECTION - PRECT.
SARA A. GARRETT	4/7/2021	42138	55079	55.00	CHILD PASSENGER SAFETY F
SCHAEFFER MFG. CO.	4/7/2021	42139	4527086079-INV1	1,843.60	DEGREASER - PRECT. 4
SCHULENBURG SHEET METAL	4/7/2021	42140	61843	20.00	BRACKETS - PRECT. 4
SHOPPA'S FARM SUPPLY	4/7/2021	42141	1268678	159.55	AIR FILTERS, FILTER ELEMEN
SMARTOX	4/7/2021	42142	19448	170.00	DRUG SCREENING SERVICES
SPARKLIGHT	4/7/2021	42143	126693738-04/21	117.65	APRIL, 2021 CABLE SERVICE
SPARKLIGHT	4/7/2021	42143	127163566-04/21	59.01	APRIL, 2021 CABLE SERVICE
SPARKLIGHT	4/7/2021	42143	126593029-04/21	117.65	APRIL, 2021 CABLE SERVICE
SPARKLIGHT	4/7/2021	42143	127411270-04/21	73.01	APRIL, 2021 CABLE SERVICE
STACY HOLIK	4/7/2021	42144	55718	3.00	POSTAGE - DPS
STEVE SOLOMON	4/7/2021	42145	03/29/21	50.00	CENTER CONSOLE - SHERIFF
STEVE'S STATION	4/7/2021	42146	005089	833.65	TIRES & TIRE TUBE - PRECT.
STEVE'S STATION	4/7/2021	42146	005083	41.99	TIRE TUBE - PRECT. 3
STEVE'S STATION	4/7/2021	42146	005142	7.00	STATE INSPECTION - PRECT.
STEVE'S STATION	4/7/2021	42146	005172	44.00	O'RINGS - PRECT. 3
SYSCO CENTRAL TEXAS, INC.	4/7/2021	42147	513234592 6	651.82	GROCERIES, GLOVES, ETC. -
TELEFLEX LLC	4/7/2021	42148	9503729925	109.50	STABILIZER - EMS
TEX PROPANE COMPANY	4/7/2021	42149	03/30/21	5,040.09	DIESEL & PROPANE - PRECT.
TEXAS ASSOCIATION OF COUNTIE	4/7/2021	42150	02-2021	25,915.46	HRA CLAIMS - FEBRUARY, 20
TEXAS HISTORICAL COMMISSION	4/7/2021	42151	04/01/21	100.00	HISTORICAL MARKER FEE - \
TEXAS MATERIALS GROUP, INC.	4/7/2021	42152	200943413	7,536.54	LIMESTONE - WOLFF LANE
TEXAS PARKS AND WILDLIFE DEP.	4/7/2021	42153	04/07/21 - FEB., 202	258.40	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	4/7/2021	42153	04/07/21 - FEB., 202	70.55	TPW FINES DUE STATE
TEXAS STATE UNIVERSITY	4/7/2021	42154	56009	185.00	J. P. SEMINAR/HOTEL - D. M
THOMSON REUTERS - WEST	4/7/2021	42155	844186315	2,809.20	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	4/7/2021	42155	844181752	217.74	LAW BOOKS - CO. ATTORNE
TIMOTHY NEIL WATKINS	4/7/2021	42156	03/25/21	5,000.00	PARAMEDIC CERTIFICATION
TRACTOR SUPPLY CREDIT PLAN	4/7/2021	42157	200634943	53.97	RATCHET STRAPS - RECYCLI
TRACTOR SUPPLY CREDIT PLAN	4/7/2021	42157	1005424646	111.98	DOG FOOD - DRUG DOG (KC
TRACTOR SUPPLY CREDIT PLAN	4/7/2021	42157	100332947	9.99	WIRE BRUSH - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	4/7/2021	42157	200636543	39.98	GRINDING WHEELS, ETC. - F
TRACTOR SUPPLY CREDIT PLAN	4/7/2021	42157	200634726	299.99	PRESSURE WASHER - PRECT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TRAFCO INDUSTRIES, INC.	4/7/2021	42158	49699	326.00	NEW VEHICLE DECALS - SHE
TRANSUNION	4/7/2021	42159	308101-202103-1	94.20	RECORD SEARCH FEES - SHI
TREADMAXX TIRE DISTRIBUTORS	4/7/2021	42160	848740	3,836.95	TIRES - SHERIFF
U. S. POSTAL SERVICE	4/7/2021	42163	51879468-04/21	1,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	4/7/2021	42162	45495	220.00	POSTAGE - JUVENILE PROBA
U. S. POSTAL SERVICE	4/7/2021	42161	19652171-04/21	1,500.00	POSTAGE - CO. CLERK
ULINE	4/7/2021	42164	131247909	127.14	BROOM & SEALS - EMS
ULINE	4/7/2021	42164	131349000	95.09	SEALS - EMS
ULINE	4/7/2021	42164	131391552	14.23	FREIGHT/SEALS - EMS
ULINE	4/7/2021	42164	131502989	-71.64	SEALS - EMS
UNIFIRST	4/7/2021	42165	03/29/21	1,524.53	UNIFORMS - VARIOUS DEPT:
VERIZON BUSINESS	4/7/2021	42166	Z7484866	736.46	T-1 INTERNET COUNTY NETV
VERIZON WIRELESS	4/7/2021	42167	9876017684	666.86	WIRELESS SERVICE - VARIO
VICKI BROWN COURT REPORTING	4/7/2021	42168	03/17/21	385.00	SUBSTITUTE COURT REPORT
WALLER COUNTY ASPHALT	4/7/2021	42169	20521	4,236.40	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	4/7/2021	42169	20447	1,085.45	COLD MIX - PRECT. 1
WALMART COMMUNITY/GECRB	4/7/2021	42170	3399-03/21	293.50	CLEANING SUPPLIES, ETC. -
WALMART COMMUNITY/SYNCB	4/7/2021	42171	022321	7.92	SPRAY PAINT - EXT. SERVI
WALMART COMMUNITY/SYNCB	4/7/2021	42171	021921	21.76	WINDSHIELD WIPERS - EMS
WALMART COMMUNITY/SYNCB	4/7/2021	42171	022421	363.19	GROCERIES, TRASH BAGS, E
WALMART COMMUNITY/SYNCB	4/7/2021	42171	022521	14.28	PAPER - EXT. SERVICE
WALMART COMMUNITY/SYNCB	4/7/2021	42171	022621	53.60	DISINFECTANT SPRAY, ETC.
WALMART COMMUNITY/SYNCB	4/7/2021	42171	021821	660.79	GROCERIES, TRASH BAGS, E
WALMART COMMUNITY/SYNCB	4/7/2021	42171	030121A	60.40	FLOWERS - COURTHOUSE
WALMART COMMUNITY/SYNCB	4/7/2021	42171	030121B	80.06	CAR CLEANING SUPPLIES - J
WALMART COMMUNITY/SYNCB	4/7/2021	42171	030421	397.06	GROCERIES, TRASH BAGS, E
WALMART COMMUNITY/SYNCB	4/7/2021	42171	031021	143.06	GROCERIES, CAKE PANS, ET
WALMART COMMUNITY/SYNCB	4/7/2021	42171	031121	-21.76	WINDSHILED WIPERS - EMS
WALMART COMMUNITY/SYNCB	4/7/2021	42171	030521	12.32	GROCERIES - JUSTICE CENT
WICK'S WESTERN AUTO	4/7/2021	42172	9303-58543	551.90	WEED EATERS, CHAIR, ETC.
WICK'S WESTERN AUTO	4/7/2021	42172	9303-53902	-31.99	CHAINSAW BRAKE HANDLE -
YOUNG AND PRATT, INC.	4/7/2021	42173	43701	610.00	CHECK THERMOSTATS - EMS
ELECTRONIC FEDERAL TAX PAYME	4/9/2021	DFT0001879	INV0014798	38,233.93	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	4/9/2021	DFT0001879	INV0014797	54,796.74	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	4/9/2021	DFT0001879	INV0014799	12,815.38	MEDICARE TAX
TEXAS CHILD SUPPORT	4/9/2021	DFT0001880	INV0014770	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	4/9/2021	DFT0001880	INV0014769	507.70	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	4/9/2021	DFT0001881	INV0014788	918.14	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	4/9/2021	DFT0001881	INV0014791	99,519.96	PAYROLL DEDUCTION
VALIC	4/9/2021	DFT0001882	INV0014793	6,623.41	DEFERRED COMPENSATION
STATE COMPTROLLER	4/13/2021	DFT0001883	1-74-6001544-3-DFT	1,232.60	EFT - DIESEL FUEL TAX - 1S
STATE COMPTROLLER	4/16/2021	DFT0001892	17460015443-CR1/2	169,516.78	EFT - CRIMINAL COSTS & FE
STATE COMPTROLLER	4/16/2021	DFT0001890	17460015443-CV1/2	13,569.62	EFT - CIVIL FEES - 1ST QTR.
STATE COMPTROLLER	4/16/2021	DFT0001893	17460015443-SCP1/2	174.63	EFT - SPECIALITY COURT PR
STATE COMPTROLLER	4/16/2021	DFT0001891	17460015443-EFS1/24	855.96	EFT - ELECTRONIC FILING FE
979 TRUCKING, INC.	4/20/2021	42174	3104	917.11	LIMESTONE - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	4/20/2021	42174	3090	3,477.26	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	4/20/2021	42174	3098	4,340.12	LIMESTONE - PRECT. 1
ACCURINT - ACCOUNT #1288644	4/20/2021	42175	1288644-20210331	50.00	RECORD SEARCH FEES
AIR EVAC LIFETEAM	4/20/2021	42176	04/07/21	450.00	ACLS TRAINING/15 STUDEN
AIRGAS USA, LLC	4/20/2021	42177	9111720938	86.52	OXYGEN - EMS
ALL CRYSTAL AUTO GLASS	4/20/2021	42178	0528878	279.00	REPLACE WINDSHIELD - SHE
ALL CRYSTAL AUTO GLASS	4/20/2021	42178	0528875	295.00	REPLACE WINDSHIELD - SHE
ALLEYTON RESOURCE CORPORAT	4/20/2021	42179	379035	5,060.48	COVER ROCK - KRAMR ROAC
ALLEYTON RESOURCE CORPORAT	4/20/2021	42179	378953	856.48	COVER ROCK - KRAMR ROAC
ALLEYTON RESOURCE CORPORAT	4/20/2021	42179	379146	2,134.88	COVER ROCK - KRAMR ROAC
ALLEYTON RESOURCE CORPORAT	4/20/2021	42179	378841	2,125.12	COVER ROCK - KRAMR ROAC
ALLEYTON RESOURCE CORPORAT	4/20/2021	42179	378842	977.28	COVER ROCK - FREYBURG -
ALLEYTON RESOURCE CORPORAT	4/20/2021	42179	378727	2,256.80	COVER ROCK - FREYBURG -
ALLEYTON RESOURCE CORPORAT	4/20/2021	42179	378954	1,106.88	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORAT	4/20/2021	42179	378955	1,991.84	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	4/20/2021	42180	1GTC-JCGH-V63K	42.25	AUDIO CABLE - EXT. SERVIC
AMAZON CAPITAL SERVICES, INC.	4/20/2021	42180	17Y1-QPH7-PC16	73.31	COMPUTER PRIVACY SCREEN
AMAZON CAPITAL SERVICES, INC.	4/20/2021	42180	167Y-TDK7-GCTV	183.68	SAFETY MIRRORS - RECYCLI
AMAZON CAPITAL SERVICES, INC.	4/20/2021	42180	1DH7-1CFJ-FK9R	161.99	HEADLIGHT ASSEMBLY - EM
AMAZON CAPITAL SERVICES, INC.	4/20/2021	42180	1CGF-364C-CFQR	54.22	PENS, NOTE PADS, ETC. - CC
AMAZON CAPITAL SERVICES, INC.	4/20/2021	42180	1X4Y-4MTG-CHRR	42.25	AUDIO CABLE - EXT. SERVIC
AMAZON CAPITAL SERVICES, INC.	4/20/2021	42180	1Q61-3J9N-XV4M	95.00	BEAD BLASTER - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	4/20/2021	42180	11RF-GN79-M6LR	104.99	HARD DRIVE - CO. JUDGE
AMAZON CAPITAL SERVICES, INC.	4/20/2021	42180	1FW7-Q4PY-4V9H	51.40	AIR FRESHENER, ETC. - COU
AMAZON CAPITAL SERVICES, INC.	4/20/2021	42180	17Y1-QPH7-PW94	85.80	ANETENNA, STEREO, ETC. -
AMBER HIELSCHER	4/20/2021	42181	04/09/21	96.32	CERTIFIED FLOODPAIN EXAM
AT & T U-VERSE	4/20/2021	42182	133150763-04/21	96.30	INTERNET SERVICE - EMS #
AURORA KALINA	4/20/2021	42183	03/29/21	100.00	JANITORIAL SERVICES - APR
BANNER PRESS NEWSPAPER, INC.	4/20/2021	42184	005427-03/21	45.00	EMPLOYMENT AD - EXTENSIC
BASTROP COUNTY	4/20/2021	42185	04/01/21	1,395.00	HOUSING INMATES - 03/21-
BOB'S TOWING	4/20/2021	42186	6899	325.00	VEHICLE TOWED FOR SEIZU
BOGGUS FORD	4/20/2021	42187	04/15/21	34,971.75	RESPONDER VEHICLE - CON
BOUND TREE MEDICAL, LLC	4/20/2021	42188	84020679	212.00	IV ADMIN SET - EMS
BOUND TREE MEDICAL, LLC	4/20/2021	42188	84018894	2,912.27	COT SHEETS, IV SOLUTION,
BRAUNTEX MATERIALS, INC.	4/20/2021	42189	120805	464.27	LIMESTONE - PRECT. 1
BUBELA INSURANCE PARTNERS, L	4/20/2021	42190	040521	71.00	BOND - D. M.
CANDACE KOETHER	4/20/2021	42191	04/08/21E	31.92	MILEAGE - MARCH, 2021
CANDACE KOETHER	4/20/2021	42191	04/08/21D	25.20	MILEAGE - FEBRUARY, 2021
CANDACE KOETHER	4/20/2021	42191	04/08/21C	30.24	MILEAGE - JANUARY, 2021
CANDACE KOETHER	4/20/2021	42191	04/08/21B	27.60	MILEAGE - DECEMBER, 2020
CANDACE KOETHER	4/20/2021	42191	04/08/21A	29.33	MILEAGE - NOVEMBER, 2020
CANDICE CLAY BAPTISTE	4/20/2021	42192	04/20/21	3,600.00	INDIGENT REPRESENTATION
CANO TIRE SERVICE, LLC	4/20/2021	42193	735343	768.80	TIRES, ETC. - PRECT. 2
CDW GOVERNMENT, INC.	4/20/2021	42194	B591592	1,125.68	PRINTER & CARTRIDGES - CI
CDW GOVERNMENT, INC.	4/20/2021	42194	9929256	278.39	MS OFFICE SOFTWARE - SHE
CDW GOVERNMENT, INC.	4/20/2021	42194	B220714	140.24	HARD DRIVES - CO. CLERK

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CDW GOVERNMENT, INC.	4/20/2021	42194	B219954	4.19	PHONE HANDSET CORD - CC
CENTERPOINT ENERGY	4/20/2021	42195	6402100281-7-04/21	119.45	UTILITIES - NEW EMS BLDG.
CHAMRAD'S PAINT & BODY SHOP,	4/20/2021	42196	1007	3,820.80	REPAIR 2019 DODGE CHARG
CLARENCE FALDYN	4/20/2021	42197	04/15/21	90.00	BOUNTY - 18 FERAL HOGS
CLEVELAND ASPHALT PRODUCTS,	4/20/2021	42198	24547	10,605.73	CRS-2P - KRENEK - STRYK R
CLEVELAND ASPHALT PRODUCTS,	4/20/2021	42198	24552	10,490.70	CRS-2P - SWISS ALP HILLS I
CLEVELAND ASPHALT PRODUCTS,	4/20/2021	42198	24560	10,479.20	CRS-2P - SWISS ALP HILLS I
COLORADO COUNTY OIL CO.	4/20/2021	42199	430232	2,789.25	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/20/2021	42199	430669	2,907.41	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/20/2021	42199	431094	2,803.11	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/20/2021	42199	429728	2,274.39	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/20/2021	42199	431350	5,899.04	DIESEL - PRECT. 3
COLORADO MATERIALS, LTD.	4/20/2021	42200	309693	424.62	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	4/20/2021	42200	307358	217.47	LIMESTONE - PRECT. 4
COLUMBUS BEARING & INDUSTRI	4/20/2021	42201	308358	140.18	BEARING - BROOM
COMDATA	4/20/2021	42202	XY85404042020-04/22	208.57	FUEL - CSCD
CONTECH ENGINEERED SOLUTION	4/20/2021	42203	22517715	1,653.00	PIPE - BAUMBACH ROAD
CRYSTAL LANDRY	4/20/2021	42204	04/14/20	39.05	FINGER PRINTING - VITAL S
CUTRIGHT & PRIHODA, INC.	4/20/2021	42205	04/13/21	7,647.27	ARCHITECT PMT. #1 - LG FO
CYNTHIA HAVELKA	4/20/2021	42206	03/09/21	151.32	COUNTY INVESTMENT COUR
DIRECTV	4/20/2021	42207	071645838X210413	91.98	APRIL, 2021 - CABLE SERVIC
DISH NETWORK	4/20/2021	42208	8255 1010 1017 2253	36.64	APRIL, 2021 DISH NETWORK
DISTRICT 11 TCAAA	4/20/2021	42209	422021	20.00	PROFESSIONAL DEVELOPMEI
DOUGLAS MICA & WIFE, SANDRA	4/20/2021	42210	04/20/21	400.00	LAND RENTAL - MAY, 2021
DTR SAN ANTONIO	4/20/2021	42211	S 1-4392	6,655.30	HYDRAULIC CYLINDER - PRE
ENVIRONMENTAL SYSTEMS	4/20/2021	42212	94017220	3,526.25	MAPPING SOFTWARE MAINTI
FARMERS LUMBER COMPANY	4/20/2021	42213	7083	57.22	LIGHT BULBS, RATCHET STR
FARMERS LUMBER COMPANY	4/20/2021	42213	8196	7.16	TACK CLOTH - COURTHOUSE
FARMERS LUMBER COMPANY	4/20/2021	42213	9758	48.72	CAULK & RODS - COURTHOU
FARMERS LUMBER COMPANY	4/20/2021	42213	7686	16.67	PIPE FITTINGS - PRECT. 1
FARMERS LUMBER COMPANY	4/20/2021	42213	8949	66.34	BOLTS & NUTS - PRECT. 1
FARMERS LUMBER COMPANY	4/20/2021	42213	8291	8.08	EYE BOLTS & ALUMINUM WII
FAYETTE COMMUNICATIONS	4/20/2021	42214	9878	786.00	BACKUP ASSIST SOFTWARE
FAYETTE COMMUNICATIONS	4/20/2021	42214	9896	276.90	PHONE - COURTROOM
FAYETTE COMMUNICATIONS	4/20/2021	42215	9884	343.20	TROUBLESHOOT EMAIL ISSU
FAYETTE COUNTY MR CENTER	4/20/2021	42216	04/20/21	1,166.67	APRIL, 2021 GRANT
FAYETTE COUNTY RECORD, INC.	4/20/2021	42217	INV56708	96.60	EMPLOYMENT AD - EXTENSIC
FAYETTE COUNTY SHERIFF	4/20/2021	42218	04/16/21A	27.80	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	4/20/2021	42218	04/16/21B	46.15	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	4/20/2021	42218	04/16/21C	58.35	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	4/20/2021	42218	04/16/21E	24.30	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	4/20/2021	42218	04/16/21D	50.30	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	4521-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	4655-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	2898-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	4301-21	7.50	2021 STATE VEHICLE REGIS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	9111-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	6015-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	9598-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	1176-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	7480-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	1480-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	4077-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	3721-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	0845-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	1451-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/20/2021	42219	5775-21	7.50	2021 STATE VEHICLE REGIS
FLATONIA FOOD MART	4/20/2021	42220	6817	28.70	COFFEE CUPS, ETC. - PRECT
FLATONIA FOOD MART	4/20/2021	42220	6080	49.54	GASOLINE - PRECT. 3
FLATONIA FOOD MART	4/20/2021	42220	6818	9.00	TEA - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	4/20/2021	42221	04/20/21	450.00	LAND RENTAL - MAY, 2021
FREEDOM UPFITTERS	4/20/2021	42222	INVOICE 72	807.50	INSTALL EQUIPMENT - SHER
FRONTIER COMMUNICATIONS	4/20/2021	42223	979-639-0447-04022	106.45	FAX LINE - COVID-19
FUEL BLENDERS, INC.	4/20/2021	42224	61469	100.00	OIL DISPOSAL - RECYCLING
FUEL BLENDERS, INC.	4/20/2021	42224	61466	77.40	OIL DISPOSAL - SCHULENBU
GARDENIA JANSSEN ANIMAL SHEI	4/20/2021	42225	04/20/21	5,241.67	APRIL, 2021 GRANT
GRANDE TRUCK CENTER	4/20/2021	42226	1915970	566.34	A/C HOSES - PRECT. 4
GULF COAST PAPER CO., INC.	4/20/2021	42227	2028697	129.44	TISSUE, TOWELS, ETC. - EM:
GULF COAST PAPER CO., INC.	4/20/2021	42227	2028212	137.57	TOWELS & SOAP - EMS
GULF COAST PAPER CO., INC.	4/20/2021	42227	2028679	129.44	TISSUE, TOWELS, ETC. - EM:
HANDTEVY PEDIATRIC EMERGENC	4/20/2021	42316	INV-3719	2,913.45	MEDICATION MANAGEMENT
HATFIELD DENTAL CLINIC	4/20/2021	42228	03/19/21	285.00	S. H. (JAIL)
HERRMANN INTERNATIONAL	4/20/2021	42229	X101002251/01	598.12	U-JOINT, FLANGE, ETC. - PRI
HERRMANN INTERNATIONAL	4/20/2021	42229	X101002273/01	8.06	NOZZLE - PRECT. 1
IGNAC J. ORSAK	4/20/2021	42230	04/20/21	900.00	OFFICE RENT - MAY, 2021
JANACEK AUTO AND LOCKSMITH	4/20/2021	42231	2147	293.00	REPLACE MORTISE CYLINDEI
JANACEK AUTO AND LOCKSMITH	4/20/2021	42231	154A	35.00	KEYS - JUSTICE CENTER
JEREMY CASTLEBERRY	4/20/2021	42232	04/07/21	82.41	TCIT CONFERENCE - AMARIL
JEREMY TIPTON	4/20/2021	42233	268	225.00	APRIL, 2021 - CSTS SERVICE
K & D TRUCKING	4/20/2021	42234	918114	5,392.32	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	4/20/2021	42235	142919	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	4/20/2021	42235	142918	75.00	RENTAL - PORTABLE TOLIET
KATRINA D. PACKARD ELVIG, P.C.	4/20/2021	42236	2019R-106	675.00	ATTORNEY FEES - C. BURCH,
KAYLA KASPAR	4/20/2021	42237	03/09/21	17.30	MILEAGE - MARCH, 2021
KLESEL AUTO, TRUCK AND TRACT	4/20/2021	42238	107107	23.66	ANTENNA & CABLE EXTENSI
KLESEL AUTO, TRUCK AND TRACT	4/20/2021	42238	107109	26.04	O'RINGS & ADAPTER PLUGS
KLESEL AUTO, TRUCK AND TRACT	4/20/2021	42238	107076	1,183.90	RADIATOR, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	4/20/2021	42238	107157	46.30	LIGHTS & GROMMETS - PREC
KLESEL AUTO, TRUCK AND TRACT	4/20/2021	42238	107193	121.76	U-BOLT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	4/20/2021	42238	107180	65.60	U-BOLT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	4/20/2021	42238	107165	117.86	WIPER BLADES, A/C OIL, ET
KLESEL AUTO, TRUCK AND TRACT	4/20/2021	42238	107230	23.68	A/C SWITCH - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KOOL SHADES WINDOW TINTING	4/20/2021	42239	224434	100.00	WINDOW TINT - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCS174370	256.86	ADD COOLANT - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCS174425	931.28	REPLACE COMPRESSOR, ETC
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCQ174480	46.79	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCQ174247	7.00	STATE INSPECTION - SHERIF
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCQ174195	42.97	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCS173926	312.76	REPLACE COOLANT BOTTLE ,
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCQ173779	7.00	STATE INSPECTION - SHERIF
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	57701	70.90	LIFT ASSEMBLYS - EMS
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCS173780	522.42	REPLACE THROTTLE BODY, E
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCS173413	168.10	STATE INSPECTION, ETC. - S
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCS173973	218.90	BATTERY - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCS174194	234.42	OIL CHANGE, BRAKE INSPEC
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCQ174122	21.00	MOUNT & BALANCE TIRE - SI
LA GRANGE FORD-LINCOLN-MERC	4/20/2021	42240	FOCQ174514	55.45	OIL CHANGE & STATE INSPE
LA GRANGE NAPA	4/20/2021	42241	206769	89.80	FILTERS - PRECT. 3
LA GRANGE NAPA	4/20/2021	42241	205676	983.99	HYDRAULIC JACK & LAMP - P
LA GRANGE NAPA	4/20/2021	42241	207611	-5.00	SPARK PLUG - RECYCLING
LA GRANGE NAPA	4/20/2021	42241	207594	120.91	SPARK PLUGS & WIRE SET -
LA GRANGE NAPA	4/20/2021	42241	203956	192.48	BATTERIES - AIRPORT
LA GRANGE NAPA	4/20/2021	42241	203664	146.56	HITCH, FUEL TREATMENT, ET
LA GRANGE NAPA	4/20/2021	42241	203665	341.51	HYDRAULIC HOSE & FITTING
LA GRANGE NAPA	4/20/2021	42241	206661	22.45	HEADLIGHT BULBS - EMS
LA GRANGE NAPA	4/20/2021	42241	205839	187.95	HYDRAULIC FITTINGS, TIRE
LA GRANGE NAPA	4/20/2021	42241	206234	21.30	TORX SET - SHERIFF
LA GRANGE NAPA	4/20/2021	42241	205872	2.60	AIR HOSE FITTINGS, ETC. - :
LA GRANGE NAPA	4/20/2021	42241	206961	304.09	PRESSURE WASHER PARTS,
LA GRANGE NAPA	4/20/2021	42241	204451	371.72	HYDRAULIC FITTINGS, OIL, I
LA GRANGE NAPA	4/20/2021	42241	203981	-120.99	SLACK ADJUSTER - PRECT. 2
LA GRANGE NAPA	4/20/2021	42241	203681	256.09	MUFFLER, EXHAUST PIPE, ET
LA GRANGE NAPA	4/20/2021	42241	206013	64.24	CREEPER, ETC. - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	204624	22.50	HYDRAULIC HOSE FITTINGS
LA GRANGE NAPA	4/20/2021	42241	205958	12.71	TAIL LIGHTS, ETC. - DIST. T
LA GRANGE NAPA	4/20/2021	42241	205920	247.62	TAIL LIGHTS, FILTERS, ETC.
LA GRANGE NAPA	4/20/2021	42241	205670	3.60	GREASE FITTINGS - PRECT.
LA GRANGE NAPA	4/20/2021	42241	207630	8.26	SCREWS - RECYCLING CENTI
LA GRANGE NAPA	4/20/2021	42241	203745	10.58	U-BOLTS - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	204199	3.94	O'RINGS - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	204529	13.62	COUPLING - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	205656	9.85	ABRASIVES, ETC. - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	204575	41.35	HYDRAULIC FITTINGS - PREC
LA GRANGE NAPA	4/20/2021	42241	205653	7.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	205524	92.99	BATTERY - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	205502	13.54	PROPANE CYLINDER & SLIDE
LA GRANGE NAPA	4/20/2021	42241	207408	6.58	CALIPER LUBE - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	207214	26.87	FUEL HOSE, ETC. - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	4/20/2021	42241	204592	3.29	CONNECTOR - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	205658	35.40	WIPER BLADES - AIRPORT
LA GRANGE NAPA	4/20/2021	42241	205165	59.89	HYDRAULIC FLUID, ETC. - PF
LA GRANGE NAPA	4/20/2021	42241	204975	276.45	HYDRAULIC HOSES, ETC. - P
LA GRANGE NAPA	4/20/2021	42241	204791	52.54	WIPER BLADES, MIRROR, ET
LA GRANGE NAPA	4/20/2021	42241	204674	23.32	FILTER - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	206025	88.33	SOLDER KIT, LIGHTS, ETC. -
LA GRANGE NAPA	4/20/2021	42241	205328	7.96	HOSE CLAMPS - PRECT. 2
LA GRANGE NAPA	4/20/2021	42241	207390	98.30	HYDRAULIC HOSE, BATTERY
LA GRANGE NAPA	4/20/2021	42241	206358	14.00	AIR LINE FITTINGS - PRECT.
LA GRANGE NAPA	4/20/2021	42241	206906	72.26	OIL & FILTERS - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	206897	93.09	TUBING, HOSE, ETC. - PREC
LA GRANGE NAPA	4/20/2021	42241	206526	23.93	CONNECTORS, ELECTRICAL
LA GRANGE NAPA	4/20/2021	42241	206459	8.07	ANTIFREEZE - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	206374	56.77	OIL & FILTER - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	205125	2.10	WHEEL NUT - PRECT. 2
LA GRANGE NAPA	4/20/2021	42241	207368	91.96	FUSES, PLUG, ETC. - PRECT.
LA GRANGE NAPA	4/20/2021	42241	206356	361.51	AIR SPRINGS, IMPACT SOCK
LA GRANGE NAPA	4/20/2021	42241	207292	259.17	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA	4/20/2021	42241	205907	9.06	WIRING GROMMET - PRECT.
LA GRANGE NAPA	4/20/2021	42241	204428	62.56	FREON, O-RINGS, ETC. - PRE
LA GRANGE NAPA	4/20/2021	42241	204904	34.99	AIR FILTER - PRECT. 1
LA GRANGE NAPA	4/20/2021	42241	204988	164.50	GREASE - PRECT. 2
LA GRANGE NAPA	4/20/2021	42241	203728	36.83	EXHAUST PIPE, CHAMPS, ET
LA GRANGE TIRE, INC.	4/20/2021	42244	0189221	1,468.96	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	4/20/2021	42244	0189409	84.35	OIL CHANGE & REPAIR TIRE
LA GRANGE TIRE, INC.	4/20/2021	42244	0189609	27.95	REPAIR TIRE - SHERIFF
LA GRANGE TIRE, INC.	4/20/2021	42244	0189402	1,178.56	TIRES, ETC. - EMS
LEXIS-NEXIS	4/20/2021	42245	3093114248	381.00	ON-LINE LIBRARY - CO. ATT
LEXIS-NEXIS	4/20/2021	42245	3093066057	381.00	ON-LINE LIBRARY - CO. ATT
LEXIS-NEXIS	4/20/2021	42245	3093013085	381.00	ON-LINE LIBRARY - CO. ATT
LEXIS-NEXIS	4/20/2021	42245	3092964969	381.00	ON-LINE LIBRARY - CO. ATT
LEXIS-NEXIS	4/20/2021	42245	3093160243	381.00	ON-LINE LIBRARY - CO. ATT
LOWER COLORADO RIVER AUTHO	4/20/2021	42246	TMR0014251	815.00	MOBILE RADIO AIRTIME - EM
LOWER COLORADO RIVER AUTHO	4/20/2021	42246	TMR0014252	1,298.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	4/20/2021	42246	TMR0014253	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	4/20/2021	42246	TMR0014250	633.00	MOBILE RADIO AIRTIME - VA
LUIS A. VALLEJO	4/20/2021	42247	04/20/21	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	4/20/2021	42248	04/12/21	1,675.00	JANITORIAL SERVICE - MEAL
MASTERCARD	4/20/2021	42252	0539-04/21	131.00	CAMERA - SHERIFF
MASTERCARD	4/20/2021	42251	0448-04/21	5,495.77	CONFERENCE LODGING, REN
MASTERCARD	4/20/2021	42250	0301-04/21	143.30	ON-STAR SUBSCRIPTIONS, S
MASTERCARD	4/20/2021	42249	0737-04/21	639.50	CONFERENCES, ETC. - EMS
MECHANALUBE, INC.	4/20/2021	42253	3051	97.20	FUEL FILTERS - PRECT. 2
MECHANALUBE, INC.	4/20/2021	42253	3052	82.66	FUEL FILTERS - PRECT. 2
MICA RENTALS, INC.	4/20/2021	42254	46559	97.00	RENTAL PORTABLE TOILET -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MICA RENTALS, INC.	4/20/2021	42254	46558	97.00	RENTAL PORTABLE TOILET -
MICA SOIL SERVICE, INC.	4/20/2021	42255	23252	121.00	WEED KILLER - PRECT. 3
MIDTEX MATERIALS, LLC	4/20/2021	42256	24411	3,911.79	HAULING - KRAMR ROAD
MIDTEX MATERIALS, LLC	4/20/2021	42256	24444	1,849.34	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/20/2021	42256	24357	2,435.76	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/20/2021	42256	24415	2,810.95	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/20/2021	42256	24395	6,245.48	LIMESTONE - PRECT. 2
MOBILE ELECTRIC POWER SOLUT	4/20/2021	42257	16113	2,015.02	REPAIRS TO GENERATOR - E
MOBILE ELECTRIC POWER SOLUT	4/20/2021	42257	16129	1,013.63	REPAIRS TO GENERATOR - E
MOELLER'S AUTOMOTIVE, INC.	4/20/2021	42258	23718	20.00	REPAIR TIRE - SHERIFF
MORRIS E. ALBERS II	4/20/2021	42259	04/20/21	3,600.00	INDIGENT REPRESENTATION
MOTION MACHINERY, LTD	4/20/2021	42260	20-23555	6,500.00	JOHN DEERE DOZER
N & S TRUCKING	4/20/2021	42261	04/19/21	3,488.12	HAULING - PRECT. 4
OAK FARMS HOUSTON	4/20/2021	42262	55701650A	43.28	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	4/20/2021	42262	55701649	43.28	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS,	4/20/2021	42263	03/31/21B	360.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	4/20/2021	42263	03/31/21C	372.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	4/20/2021	42263	03/31/21D	1,158.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	4/20/2021	42263	03/31/21A	474.00	FAILURE TO APPEAR FEES - :
OVIEDO AUTO SALES	4/20/2021	42264	CVCS46678	555.02	OIL CHANGE, ROTATE TIRES
OVIEDO MOTORS, LLC	4/20/2021	42265	CHCS202531	162.65	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	4/20/2021	42265	CHCS202611	71.35	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/20/2021	42265	CHCS202942	217.00	BATTERY & KEY - SHERIFF
OVIEDO MOTORS, LLC	4/20/2021	42266	04/20/21	1,500.00	OFFICE RENT - MAY, 2021
OVIEDO MOTORS, LLC	4/20/2021	42265	CHCS202923	422.80	OIL CHANGE, WIPER BLADES
OVIEDO MOTORS, LLC	4/20/2021	42265	CVCS45737C	-117.40	OIL CHANGE, ETC. - SHERIFI
PAUL'S TOWING AND STORAGE	4/20/2021	42267	17898	265.00	VEHICLE TOWED FOR SEIZU
PEGASUS SCHOOLS, INC.	4/20/2021	42268	18668	5,031.30	DIVERSION PLACEMENT - JU
PERDUE, BRANDON, FIELDER, COI	4/20/2021	42269	IVC00058163	2,752.92	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	4/20/2021	42269	IVC00058164	2,935.90	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	4/20/2021	42269	IVC00058162	1,442.50	COLLECTION FEES - J. P. #2
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/10/2021	40.36	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/10/2021-7	166.46	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/10/2021-8	4.36	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/09/2021	9.30	C. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/23/20/21	28.71	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/23/2021	89.05	R. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/31/2021	60.73	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/22/2021-4	62.16	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/18/2021	764.75	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/11/2021-14	145.18	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/15/2021	58.03	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/30/2021	60.73	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/11/2021-13	4.13	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/11/2021-12	108.93	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/04/2021-11	62.16	D. N. (JAIL)

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PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/04/2021	62.16	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/01/2021-10	23.55	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/01/2021	188.39	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42272	03/02/2021-2	254.30	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42272	03/02/2021	309.14	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/23/2021-15	137.12	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/24/2021	37.66	R. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/10/2021-6	5.02	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/23/2021-9	11.06	R. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/11/2021	23.05	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/10/2021-5	34.03	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/01/2021-22	64.85	E. U. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/01/2021-23	10.65	E. U. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/22/2021	13.02	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/22/2021-2	196.80	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/1/2021-21	78.74	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/09/2021-19	17.72	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/24/2021-18	38.83	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/23/2021-17	11.06	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/23/2021-16	60.34	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/09/2021-20	11.16	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/20/2021	42270	03/05/2021	10.48	B. T. (JAIL)
PITNEY BOWES, INC.	4/20/2021	42273	1017925506	134.97	POSTAGE METER - CO. AUDI
PLUM AGGREGATE	4/20/2021	42274	3860	2,768.55	COVER ROCK - MAKINSON R
QUILL CORPORATION	4/20/2021	42275	16048401	13.78	DRY ERASE MARKERS - EXT.
QUILL CORPORATION	4/20/2021	42317	15652281	153.23	BATTERIES, ETC. - VARIOUS
RDO EQUIPMENT CO.	4/20/2021	42276	P0995423	-60.00	OVER PAID - PRECT. 4
RDO EQUIPMENT CO.	4/20/2021	42276	P2887823	1,227.97	EXHAUST MANIFOLD, FILTER
REEDER'S	4/20/2021	42277	88169	130.00	REPAIR LIGHT FIXTURES - J/
REEDER'S	4/20/2021	42277	88164	1,650.00	INSTALL STRIP HEATER - JAI
REEDER'S	4/20/2021	42277	88008	675.00	PORTABLE A/C UNIT - DISPA
REEDER'S	4/20/2021	42277	88022	192.85	REPAIR PORTABLE A/C UNIT
RES CONSTRUCTION 66, LLC	4/20/2021	42278	04/16/21	33,800.00	BOX CULVERT DRAW #2 - BF
RICHARD T. HALPAIN	4/20/2021	42279	04/20/21	3,600.00	INDIGENT REPRESENTATION
RICHE' LAWN CARE	4/20/2021	42280	384018	95.00	LAWN SERVICE - SCHULENB
ROBERT BARKER	4/20/2021	42281	04/05/21	5.00	BOUNTY - 1 FERAL HOG
RON'S AUTO REPAIR	4/20/2021	42282	058884	7.00	STATE INSPECTION - SHERIF
RUGGED DEPOT	4/20/2021	42283	59707	2,738.00	PANASONIC TOUGHBOOK, E'
SANPRO, LLC	4/20/2021	42284	69747	192.50	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	4/20/2021	42285	04/09/21	58.21	DISTRICT 11 4-H FOOD CHA
SCHULENBURG PRINTING	4/20/2021	42286	751724-0	173.50	TISSUE, DISINFECTANT SPR.
SCHULENBURG PRINTING	4/20/2021	42286	751919-0	59.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	4/20/2021	42286	752016-0	53.38	PRINTING/LETTERHEADS - D
SCHULENBURG PRINTING	4/20/2021	42286	752335-0	286.75	TOWELS, TONER CARTRIDGE
SCHULENBURG PRINTING	4/20/2021	42286	752335-1	29.94	TOWELS - RECYCLING CENTI
SCHULENBURG PRINTING	4/20/2021	42286	753333-0	508.37	PRINTING/ENVELOPES - TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	4/20/2021	42286	752336-0	139.48	TOWELS, SOAP, ETC. - PREC
SCHULENBURG PRINTING	4/20/2021	42286	752644-0	59.99	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	4/20/2021	42286	752645-0	87.98	TOWELS - AGRICULTURE BLDG
SCHULENBURG PRINTING	4/20/2021	42286	752382-0	104.11	PRINTING/DOCKET ENVELOP
SETH JANAK	4/20/2021	42287	04/05/21B	250.00	BOUNTY - 50 FERAL HOGS
SETH JANAK	4/20/2021	42287	04/05/21A	120.00	BOUNTY - 10 COYOTES
SHOPPA'S FARM SUPPLY	4/20/2021	42288	1278253	355.53	BLADES, LINING RINGS, ETC
SINGLETON ASSOCIATES, PA	4/20/2021	42289	SAPA1062008	6.51	G. A. (JAIL)
SINGLETON ASSOCIATES, PA	4/20/2021	42289	SAPA1454691	8.60	P. H. (JAIL)
SINGLETON ASSOCIATES, PA	4/20/2021	42289	SAPA1636893-5	50.56	J. R. (JAIL)
SINGLETON ASSOCIATES, PA	4/20/2021	42289	SAPA1636893-4	6.51	J. R. (JAIL)
SINGLETON ASSOCIATES, PA	4/20/2021	42289	SAPA1423866	6.78	M. O. (JAIL)
SINGLETON ASSOCIATES, PA	4/20/2021	42289	SAPA1454691-3	148.03	P. H. (JAIL)
SINGLETON ASSOCIATES, PA	4/20/2021	42289	SAPA1454691-2	6.51	P. H. (JAIL)
SPARKLIGHT	4/20/2021	42290	126687169-04/21	2,093.31	APRIL, 2021-PHONE, CABLE,
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	216971501	157.51	R. R. (JAIL)
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	218490601	156.75	O. B. (JAIL)
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	218324301	38.53	D. D. (JAIL)
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	218318301	156.75	D. S. (JAIL)
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	217014901	156.75	R. R. (JAIL)
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	63534V7997	113.89	T. R. (JAIL)
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	63534V7997-2	53.05	T. R. (JAIL)
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	63490V7997	77.63	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	218447901	47.69	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	218031001	7,833.43	J. Y. (JAIL)
ST. MARK'S MEDICAL CENTER	4/20/2021	42291	217677701	452.76	C. N. (JAIL)
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019532		3.74	IRRIGATION SUPPLIES - COU
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019307		177.42	ANT POISON & ROSE BUSHE
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019460		16.65	NUT DRIVER, SCREWS, ETC.
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019500		22.97	COUPLINGS & PEX PIPE - CO
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019289		61.85	PLANTS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019527		16.94	POTTING SOIL, ETC. - COUR
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019267		71.26	ROSE BUSHES & AERATOR -
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019442		41.86	PLANTS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019397		12.85	TOP SOIL & NOZZLE - COUR
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019440		10.58	CAULK - OLD JAIL
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019232		22.98	GLOVES & HEGDGE SHEAR -
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019167		6.49	SEALANT - JUSTICE CENTER
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019283		10.18	INSECT SPRAY - COURTHOU
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019354		35.96	PLANTS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019510		25.47	COUPLERS, ETC. - COURTHO
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019360		44.95	PLANTS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019478		19.96	PLANTS, ETC. - COURTHOUS
SUTHERLANDS LUMBER-SOUTHWI4/20/2021	42292	019462		2.79	KEY - PRECT. 1
SYSCO CENTRAL TEXAS, INC.	4/20/2021	42293	513275633 8	514.60	GROCERIES - JUSTICE CENT
TEJAS HEALTH CARE	4/20/2021	42294	100400855	33.27	P. M. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	4/20/2021	42294	100370728	33.27	K. B. (JAIL)
TEX-AIR FILTERS/AIR RELIEF TECI	4/20/2021	42295	435132	452.31	AIR FILTERS - CO. BLDGS.
TEXAS ASSOCIATION OF COUNTIE	4/20/2021	42297	DP-2020-3-0750	492.42	ADDITIONAL UNEMPLOYMEN
TEXAS ASSOCIATION OF COUNTIE	4/20/2021	42296	219276	70.00	2021 INVESSTMENT COURSE
TEXAS DEPT. OF HEALTH SERVICE	4/20/2021	42298	2013230	115.29	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	4/20/2021	42299	5901641	5,099.00	WASTE DISPOSAL - MARCH,
TEXAS DISPOSAL SYSTEMS	4/20/2021	42299	5900127	5,823.00	WASTE DISPOSAL - MARCH,
TEXAS FAMILY MEDICINE P.A.	4/20/2021	42300	04/20/21	583.33	EMS MEDICAL DIRECTOR - A
THE FLATONIA ARGUS	4/20/2021	42301	03/31/21	36.00	EMPLOYMENT AD - EXTENSIC
THE SCHULENBURG STICKER, INC	4/20/2021	42302	03/31/21	27.00	EMPLOYMENT AD - EXTENSIC
THIRD COURT OF APPEALS	4/20/2021	42303	04/16/21	410.00	APPELLATE COURT FEES - 15
THYSSENKRUPP ELEVATOR CORP.	4/20/2021	42304	3005862836	4,702.21	ELEVATOR MAINTENANCE - (
U. S. POSTAL SERVICE	4/20/2021	42305	04/08/21	96.00	P. O. BOX RENT - J. P. #2
U. S. POSTAL SERVICE	4/20/2021	42307	56957	330.00	POSTAGE - DISTRICT JUDGE
U. S. POSTAL SERVICE	4/20/2021	42306	50337096-04/21	3,000.00	POSTAGE - CO. AUDITOR
VERIZON WIRELESS	4/20/2021	42308	9877198458	402.60	CELLULAR SERVICE - CSCD
VICTORIA EMERGENCY PARTNERS	4/20/2021	42309	M049748290	53.05	D. S. (JAIL)
VICTORIA EMERGENCY PARTNERS	4/20/2021	42309	M049750683	53.05	D. D. (JAIL)
VICTORIA EMERGENCY PARTNERS	4/20/2021	42309	M049630009	77.63	A. B. (JAIL)
VOIANCE LANGUAGE SERVICES, L	4/20/2021	42310	1307252	12.54	SPANISH PHONE INTERPRET.
WALLER COUNTY ASPHALT	4/20/2021	42311	20560	1,262.25	COLD MIX - PRECT. 1
WATCHGUARD VIDEO	4/20/2021	42312	SRINV0021047	359.00	REPAIR VEHICLE COMPUTER
WATCHGUARD VIDEO	4/20/2021	42312	ACCINV0030162	611.00	MAGNETIC MOUNTS, CLIPS,
WATCHGUARD VIDEO	4/20/2021	42312	ADVREP210416	1,519.00	MAGNETIC MOUNTS, RADIO
WATERLOGIC AMERICAS	4/20/2021	42313	604253	35.00	WATER PURIFIER - J. P. #3
WATERLOGIC AMERICAS	4/20/2021	42313	604227	35.00	WATER PURIFIER - PRECT. 3
WEBB'S UNIFORMS LLC	4/20/2021	42314	41663	1,524.40	UNIFORMS - SHERIFF
WILLIAM ROENSCH	4/20/2021	42315	55720	19.88	PHONE MINUTES - CONSTAB
AFLAC	4/23/2021	2469	INV0014812	859.98	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014813	37.57	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014766	355.36	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014765	37.57	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014764	840.60	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014763	533.21	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014762	813.56	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014815	58.35	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014814	355.36	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014811	533.21	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014816	96.94	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014810	813.56	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	DM0000519	26.91	PEGGY SUPAK AFLAC PREM-I
AFLAC	4/23/2021	2469	INV0014768	83.86	AFLAC INSURANCE PREMIUM
AFLAC	4/23/2021	2469	INV0014767	58.35	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	4/23/2021	DFT0001885	INV0014846	32,073.58	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	4/23/2021	DFT0001885	INV0014845	47,865.44	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	4/23/2021	DFT0001885	INV0014809	1.98	MEDICARE TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	4/23/2021	DFT0001885	INV0014847	11,194.28	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	4/23/2021	DFT0001885	INV0014807	8.42	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	4/23/2021	DFT0001885	INV0014808	6.33	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	4/23/2021	DFT0001885	INV0014803	32.12	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	4/23/2021	DFT0001885	INV0014804	10.62	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	4/23/2021	DFT0001885	INV0014802	45.38	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	4/23/2021	2470	INV0014832	12,292.06	HRA INSURANCE CONTRIBUT
FAYETTE COUNTY GENERAL FUND	4/23/2021	2471	INV0014840	198.64	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/23/2021	2471	INV0014792	198.64	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/23/2021	2470	INV0014784	12,292.06	HRA INSURANCE CONTRIBUT
FAYETTE COUNTY GENERAL FUND	4/23/2021	2470	CM0000261	-1.18	BALANCE TO APRIL 2021 IN
MASA MEDICAL AIR SERVICES AS	4/23/2021	2472	INV0014789	822.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	4/23/2021	2472	DM0000521	14.00	PEGGY SUPAK MAY 2021 PRE
MASA MEDICAL AIR SERVICES AS	4/23/2021	2472	CM0000266	-4.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	4/23/2021	2472	INV0014837	817.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	4/23/2021	2473	INV0014838	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLUT	4/23/2021	2473	INV0014790	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	DM0000522	337.88	BUITRON-SOLARES APRIL 20
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	INV0014785	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	INV0014787	1,379.96	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	INV0014794	504.40	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2475	INV0014796	215.35	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2475	INV0014844	187.44	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	INV0014779	3,477.33	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	INV0014831	94,194.74	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	INV0014833	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	INV0014835	1,379.96	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	INV0014842	507.20	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2475	INV0014801	0.19	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2475	INV0014806	0.04	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	DM0000517	6,953.62	RETIREE - HEALTH, DENTAL,
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	DM0000518	732.70	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	INV0014783	93,872.17	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/23/2021	2474	INV0014827	3,489.84	DENTAL INSURANCE PREMIU
TEXAS CHILD SUPPORT	4/23/2021	DFT0001886	INV0014818	692.32	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	4/23/2021	DFT0001886	INV0014817	507.70	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	4/23/2021	DFT0001887	INV0014839	87,381.45	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/23/2021	DFT0001887	INV0014836	918.14	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	4/23/2021	DFT0001887	INV0014805	14.85	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/23/2021	DFT0001887	INV0014800	79.98	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014776	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014821	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014771	228.56	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014820	58.25	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014772	58.25	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014822	3.45	CSCD LIFE AFTER-TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014823	129.24	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014824	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014825	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014826	37.40	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014773	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014774	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014775	129.24	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	CM0000260	-0.13	BALANCE TO APRIL 2021 DEI
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014778	37.40	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014777	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	4/23/2021	DFT0001888	INV0014819	228.56	CSCD DENTAL PRE-TAX
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	INV0014782	7.92	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	INV0014781	178.50	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	INV0014780	49.20	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	INV0014786	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	CM0000264	-2.10	BALANCE TO MAY 2021 INVC
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	CM0000265	-1.05	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	INV0014828	49.20	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	INV0014829	178.50	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	INV0014830	7.92	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	INV0014843	1,031.30	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	DM0000520	42.10	PEGGY SUPAK LIFE INS. PRE
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	CM0000262	-0.19	BALANCE TO MAY 2021 INVC
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	CM0000263	-2.00	BALANCE TO MAY 2021 INVC
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	INV0014795	1,031.30	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/23/2021	2476	INV0014834	2.10	GROUP LIFE INSURANCE PRE
VALIC	4/23/2021	DFT0001889	INV0014841	6,623.41	DEFERRED COMPENSATION