



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	5/8/2020	38322	2381	903.69	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	5/8/2020	38322	2375	425.70	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	5/8/2020	38322	2378	454.61	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	5/8/2020	38322	2358	467.15	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	5/8/2020	38322	2380	451.58	LIMESTONE - PRECT. 1
ADAMCIK SERVICE STATION	5/8/2020	38323	195875	34.75	OIL CHANGE - CO. JUDGE
AIRGAS USA, LLC	5/8/2020	38324	9100378775	176.32	OXYGEN - EMS
AIRGAS USA, LLC	5/8/2020	38324	9100226549	109.75	OXYGEN - EMS
ALAMO CITY TRAILER SALES	5/8/2020	38325	1003577	561.52	TRAILER SPRING - PRECT. 3
A-LINE AUTO PARTS	5/8/2020	38326	7192615	20.48	GLOVES - WORKSHOP
A-LINE AUTO PARTS	5/8/2020	38326	7192311	27.58	SEAFOAM, LIGHT BULBS, ETC. - RECYCLING CENTER
A-LINE AUTO PARTS	5/8/2020	38326	7214327	18.77	FUEL LINE & RETAINING CLIPS - SHERIFF
A-LINE AUTO PARTS	5/8/2020	38326	7188545	7.00	FUEL CONDITIONER - SHERIFF
ALLAN STRYK	5/8/2020	38327	20843	70.00	REPAIR TRUCK FENDER - PRECT. 3
AMAZON CAPITAL SERVICES, INC.	5/8/2020	38328	IHJJ-DWQV-TRY6	2,449.93	AIR PURIFIERS - COUNTY ATTORNEY
AMAZON CAPITAL SERVICES, INC.	5/8/2020	38328	1RHR-VHYF-G369	107.97	GLOVES - COVID-19
AMAZON CAPITAL SERVICES, INC.	5/8/2020	38328	13J1-WL9W-JDHG	1,157.00	SNEEZE GUARD SHIELD - COVID-19
AMAZON CAPITAL SERVICES, INC.	5/8/2020	38328	1M41-KTNK-KTT7	778.00	SNEEZE GUARD SHIELD - COVID-19
AMAZON CAPITAL SERVICES, INC.	5/8/2020	38328	1THX-M9HQ-6CX6	778.00	SNEEZE GUARD SHIELD - COVID-19
AMSTERDAM PRINTING AND LITHO	5/8/2020	38329	6588006	337.37	EMPLOYMENT APPLICATION FORMS
AQUA BEVERAGE COMPANY	5/8/2020	38330	015791-04/20	29.49	BOTTLED WATER, ETC. - WALLER CSCD
AQUA BEVERAGE COMPANY	5/8/2020	38330	015404-04/20	35.49	BOTTLED WATER, ETC. - CO. AUDITOR
AQUA BEVERAGE COMPANY	5/8/2020	38330	015567-04/20	38.99	BOTTLED WATER - CO. CLERK
AQUA BEVERAGE COMPANY	5/8/2020	38330	131597	392.99	WATER - COVID-19
AQUA BEVERAGE COMPANY	5/8/2020	38330	011457-04/20	36.98	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	5/8/2020	38330	011766-04/20	44.73	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	5/8/2020	38331	392223	1,627.92	ASPHALT PATCH - PRECT. 4
AT & T	5/8/2020	38332	512 A67-0675 073 4-05/20	92.95	TELEPHONE SERVICE - EMS
AT & T	5/8/2020	38333	831-000-7257 031-05/20	579.39	INTERNET SERVICES
AT & T	5/8/2020	38333	831-000-7257 036-05/20	131.43	TELEPHONE SERVICES
AT & T	5/8/2020	38334	116684700-5/2020	57.10	INTERNET SERVICES - AUSTIN CSCD
AT & T	5/8/2020	38335	114626741-05/20	78.50	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	5/8/2020	38336	93991-05/20	2,696.65	CELLULAR PHONE SERVICE
BANNER PRESS NEWSPAPER, INC.	5/8/2020	38337	04/30/20	120.00	EMPLOYMENT AD - DISPATCHER (SHERIFF)
BETA TECHNOLOGY, INC.	5/8/2020	38338	640620	213.50	DISINFECTANT - COVID-19
BETA TECHNOLOGY, INC.	5/8/2020	38338	640462	129.79	DISINFECTANT - COVID-19
BETA TECHNOLOGY, INC.	5/8/2020	38338	641305	1,019.82	MED-WIPE - COVID-19
BETA TECHNOLOGY, INC.	5/8/2020	38338	641161	213.42	DISINFECTANT - COVID-19
BETA TECHNOLOGY, INC.	5/8/2020	38338	641061	915.92	DISINFECTANT - COVID-19
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/8/2020	38339	95608598-5/2020	271.71	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	5/8/2020	38339	11418865-5/2020	21.96	UTILITIES - PRECT. 2 WAREHOUSE
BLUEGLOBES, LLC	5/8/2020	38340	3T5-52959	232.96	RUNWAY LIGHTS - AIRPORT
BOENING'S REPAIR SHOP	5/8/2020	38341	15609	7.00	STATE INSPECTION - PRECT. 1
BOENING'S REPAIR SHOP	5/8/2020	38341	15611	14.00	STATE INSPECTION - PRECT. 1



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BOUND TREE MEDICAL, LLC	5/8/2020	38342	83568083	471.34	MASKS, SALINE - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83603610	18.50	NASAL CANNULA - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83608707	309.50	FUROSEMIDE - EMS
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83596758	1,007.90	THERMOMETERS - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83574854	765.80	GLOVES - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83574853	750.00	FINGERTIP PULSE OXIMETER - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83590243	11.98	HAND SANITIZER - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83591965	39.00	BANDAGE - EMS
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83584986	393.48	I-GEL RESUS PACK - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83583180	171.80	FILTER LINE SET - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83578846	62.28	BANDAGE - EMS
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83576775	7,198.36	PEDIATRIC SENSOR, SMART CAPNOLINE, ETC. - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83596760	224.52	METOPROLOL, DEFIB PADS, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83598512	60.80	LIDOCAINE - EMS
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83596759	28.18	PROBE COVERS - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83588229	594.26	GLOVES - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	83586545	99.60	GLOVES - COVID-19
BOUND TREE MEDICAL, LLC	5/8/2020	38342	04/21/20C	(60.00)	NALOXONE REBATE - EMS
BRAUNTEX MATERIALS, INC.	5/8/2020	38343	109184	580.65	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/8/2020	38343	109540	291.87	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/8/2020	38343	109356	865.96	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/8/2020	38343	109044	599.91	LIMESTONE - PRECT. 1
BREAK-AWAY AUTO GLASS	5/8/2020	38344	1188967	55.00	REPAIR WINDSHIELD - CSCD
BREAK-AWAY AUTO GLASS	5/8/2020	38344	1188906	313.69	REPLACE WINDSHIELD, ETC. - PRECT. 3
CANDACE KOETHER	5/8/2020	38345	04/29/20	32.78	MILEAGE - MARCH/APRIL, 2020
CDW GOVERNMENT, INC.	5/8/2020	38346	XNJ6962	291.84	HARD DRIVE - SHERIFF
CEMEX	5/8/2020	38347	9441682731	18,651.71	LIMESTONE - PRECT. 4
CEMEX	5/8/2020	38347	9441573131	13,838.97	LIMESTONE - PRECT. 4
CENTERPOINT ENERGY	5/8/2020	38348	9864064-2-04/20	31.38	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	5/8/2020	38348	2885045-1-/2020	30.43	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/8/2020	38348	2873479-6-5/20	31.16	UTILITIES - CSCD BUILDING
CENTERPOINT ENERGY	5/8/2020	38348	2844949-4-5/2020	31.16	UTILITIES - SCHULENBURG EMS BUILDING
CENTERPOINT ENERGY	5/8/2020	38348	8347175-5-5/2020	30.43	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	5/8/2020	38348	9864061-8-05/20	30.65	UTILITIES - EMS BLDG.
CHUCK BROWN FORD	5/8/2020	38349	169668	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	5/8/2020	38349	169667	7.00	STATE INSPECTION - PRECT. 4
CIMA COMPANIES, INC.	5/8/2020	38350	TXLAGR4/2020	490.00	WORK RELEASE ACCIDENT INS. - JAIL
CITY OF FLATONIA	5/8/2020	38351	05-1960-00-05/20	444.62	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	5/8/2020	38351	05-1940-00-05/20	293.16	UTILITIES - EMS BLDG.
CITY OF FLATONIA	5/8/2020	38351	10-1100-00-05/20	12.03	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	5/8/2020	38352	12-165706-02-05/20	373.05	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	5/8/2020	38352	12-170300-00-05/20	3,482.95	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	5/8/2020	38352	05-071501-00-05/20	268.12	UTILITIES - COUNTY OFFICE BLDG.
CLEVELAND ASPHALT PRODUCTS, INC.	5/8/2020	38353	23496	13,519.76	CRS-2P - PRECT. 3



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CLEVELAND ASPHALT PRODUCTS, INC.	5/8/2020	38353	23455	8,723.02	MS-1 - PRECT. 2
CLEVELAND ASPHALT PRODUCTS, INC.	5/8/2020	38353	23499	13,265.21	CRS-2P - PRECT. 3
CLEVELAND ASPHALT PRODUCTS, INC.	5/8/2020	38353	23497	13,146.41	CRS-2P - PRECT. 3
CLEVELAND ASPHALT PRODUCTS, INC.	5/8/2020	38353	C29858	(3,972.78)	CRS-2P - PRECT. 2
CLEVELAND ASPHALT PRODUCTS, INC.	5/8/2020	38353	23484	9,690.70	MS-1 - TANK - PRECT. 3
COLORADO COUNTY YOUTH & COLORADO MATERIALS, LTD.	5/8/2020	38354	2007	10,000.00	2020 GRANT
COLORADO VALLEY INTERNET	5/8/2020	38355	288504	221.94	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	5/8/2020	38356	121329-05/20	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/8/2020	38356	12211-05/20	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	5/8/2020	38356	5456-05/20	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/8/2020	38356	122997-05/20	184.20	INTERNET & PHONE SERVICE - RECYCLING CENTER
COLORADO VALLEY INTERNET	5/8/2020	38356	123146-5/20	144.02	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	5/8/2020	38356	122210-05/20	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY TELEPHONE	5/8/2020	38357	1360-05/20	280.45	979-242-4056
COLORADO VALLEY TELEPHONE	5/8/2020	38357	123159-05/20	276.05	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	5/8/2020	38357	122998-05/20	226.36	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	5/8/2020	38357	2055-05/20	145.85	979-249-3166
COMDATA	5/8/2020	38358	XY85405042020	164.68	FUEL - CSCD
CONTECH ENGINEERED SOLUTIONS LLC	5/8/2020	38359	20323257	5,704.00	PIPE - PRECT. 4
CONTECH ENGINEERED SOLUTIONS LLC	5/8/2020	38359	20288759	12,980.50	PIPE - W. BURKE & FATHER ANDERS ROADS
CONTECH ENGINEERED SOLUTIONS LLC	5/8/2020	38359	20279086	12,855.50	PIPE - W. BURKE ROAD
CONTECH ENGINEERED SOLUTIONS LLC	5/8/2020	38359	20332782	3,364.00	PIPE - PRECT. 4
CONTECH ENGINEERED SOLUTIONS LLC	5/8/2020	38359	20306149	3,832.00	PIPES - CORDES ROAD
CONTECH ENGINEERED SOLUTIONS LLC	5/8/2020	38359	20369911	608.00	PIPE - MENSİK ROAD
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	5/8/2020	38360	48145	1,672.00	JUNE, 2020 SOFTWARE MAINTENANCE - CSCD
D & D ACE HARDWARE	5/8/2020	38361	176668/1	75.95	CHAIRS, PADLOCK, ETC - COVID-19
D & D ACE HARDWARE	5/8/2020	38361	176619/1	464.99	DRYER & DELIVERY FEE - FAYETTEVILLE - EMS
D & D ACE HARDWARE	5/8/2020	38361	176919/1	15.00	WASP SPRAY - AIRPORT
D & D ACE HARDWARE	5/8/2020	38361	176634/1	14.99	SPRAYER - COVID-19
D & D ACE HARDWARE	5/8/2020	38361	176629/1	426.96	REFRIGERATOR, EXTENSION CORDS, ETC. - COVID-19
D & D ACE HARDWARE	5/8/2020	38361	176973/1	19.99	WATER HOSE - COURTHOUSE
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/8/2020	38363	63869	29.64	LYSOL WIPES - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	5/8/2020	38362	63866	20.00	LAMINATED SHEETS - COVID-19
DAVID B. BROOKS	5/8/2020	38364	04/28/20	100.00	LEGAL CONSULTATION FEES - APRIL, 2020
DEPARTMENT OF INFORMATION RESOURCES	5/8/2020	38365	20030889N	82.84	T-1 INTERNET & DIRECT INWARD
DEWITT POTH & SON	5/8/2020	38366	604731-0	30.00	MAINTENANCE - VETERAN SERV. COPIER
DEWITT POTH & SON	5/8/2020	38366	605943-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	5/8/2020	38366	604411-0	43.41	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	5/8/2020	38366	605812-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	5/8/2020	38366	605999-0	61.92	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	5/8/2020	38366	605193-0	124.71	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	5/8/2020	38366	605695-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	5/8/2020	38366	606044-0	33.22	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	5/8/2020	38366	604739-0	30.00	MAINTENANCE - J. P. #3 COPIER



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DEWITT POTHS & SON	5/8/2020	38366	604715-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTHS & SON	5/8/2020	38366	606067-0	36.36	MAINTENANCE - CO AUDITOR COPIER
DEWITT POTHS & SON	5/8/2020	38366	604683-0	45.83	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	5/8/2020	38366	604735-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTHS & SON	5/8/2020	38366	606235-0	1.81	MAINTENANCE - J. P. #1 COPIER
DEWITT POTHS & SON	5/8/2020	38366	606192-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTHS & SON	5/8/2020	38366	606384-0	30.00	MAINTENANCE - JAIL COPIER
DEWITT POTHS & SON	5/8/2020	38366	605876-0	26.21	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTHS & SON	5/8/2020	38366	605783-0	44.25	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTHS & SON	5/8/2020	38366	603915-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTHS & SON	5/8/2020	38366	606213-0	98.43	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTHS & SON	5/8/2020	38366	605723-0	107.28	MAINTENANCE - EMS COPIER
DEWITT POTHS & SON	5/8/2020	38367	605338-0	64.00	BOND PAPER - TAX A/C
DEWITT POTHS & SON	5/8/2020	38367	605411-0	64.00	BOND PAPER - CO. CLERK
DEWITT POTHS & SON	5/8/2020	38367	603928-0	103.99	TONER CARTRIDGE & BOND PAPER - J. P. #3
DEWITT POTHS & SON	5/8/2020	38367	603816-0	201.98	TONER CARTRIDGE - SHERIFF
DEWITT POTHS & SON	5/8/2020	38367	603346-0	37.95	PRINTING - ENVELOPES - DISTRICT CLERK
DEWITT POTHS & SON	5/8/2020	38367	605535-0	131.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTHS & SON	5/8/2020	38368	605751-0	45.45	MAINTENANCE - FAYETTE CSCD COPIER
DISH NETWORK	5/8/2020	38369	8255 1010 1017 2253-05/20	31.63	MAY, 2020 DISH NETWORK FEES - EMS #2
DISH NETWORK	5/8/2020	38370	8255 1010 1016 4722-05/20	31.63	MAY, 2020 DISH NETWORK FEES - EMS #3
DRESS FOR SUCCESS UNIFORMS	5/8/2020	38371	D129	2,897.30	UNIFORM SHIRTS, PATCHES, ETC. - EMS
DURAN GRAVEL COMPANY, INC.	5/8/2020	38372	15-3104	980.00	SCREENED GRAVEL - PRACT. 3
DURAN GRAVEL COMPANY, INC.	5/8/2020	38372	15-3130	1,680.00	SCREENED GRAVEL - PRACT. 1
DURAN GRAVEL COMPANY, INC.	5/8/2020	38372	15-3050	840.00	SCREENED GRAVEL - PRACT. 3
DURAN GRAVEL COMPANY, INC.	5/8/2020	38372	15-3059	840.00	SCREENED GRAVEL - PRACT. 1
DURAN GRAVEL COMPANY, INC.	5/8/2020	38372	15-3058	3,080.00	SCREENED GRAVEL - PRACT. 3
ELECTION SYSTEMS & SOFTWARE, INC.	5/8/2020	38373	1130505	373.14	DEM. PRECINCT KITS - ELECTIONS
ELECTRIC MOTOR SERVICE, LLC	5/8/2020	38374	90482	306.60	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	5/8/2020	38374	90440	338.37	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/8/2020	DFT0001729	INV0013944	44,153.94	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/8/2020	DFT0001729	INV0013945	28,687.74	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/8/2020	DFT0001729	INV0013946	10,326.28	MEDICARE TAX
ENERGY LOGIX OF TEXAS, LLC	5/8/2020	38375	8466	595.00	TROUBLESHOOT A/C - EMS
ENTERPRISE	5/8/2020	38376	24474303	696.00	RENT-A-CAR - SHERIFF
ENVIRONMENTAL SYSTEMS	5/8/2020	38377	93823446	3,526.25	MAPPING SOFTWARE MAINTENANCE - RURAL ADDRESSING
FAYETTE 4-H COUNCIL	5/8/2020	38378	52006	36.98	GLOGERM POWDER & FLASHLIGHT - COVID-19
FAYETTE 4-H COUNCIL	5/8/2020	38378	52007	24.99	IPHONE TRIPOD STAND - COVID-19
FAYETTE COMMUNICATIONS	5/8/2020	38379	9312	129.10	RE-SETUP SHARON'S COMPUTER, ETC. - CSCD
FAYETTE COUNTY RECORD, INC.	5/8/2020	38380	INV52391	345.20	PUBLIC NOTICES - TIF GRANT/DISPATCHER AD.
FAYETTE COUNTY SHERIFF	5/8/2020	38381	04/29/20	55.30	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	5775-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	2898-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	4655-2020	7.50	2020 STATE VEHICLE REGISTRATION



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	3721-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	7172-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	1480-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	0908-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	0845-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	9111-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	1176-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	7480-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	6015-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	9598-2020	22.00	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	9214-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	4521-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	4077-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	9223-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	5/8/2020	38382	4301-2020	7.50	2020 STATE VEHICLE REGISTRATION
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2020	38383	136932000-05/20	36.58	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2020	38383	136931900-05/20	25.49	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2020	38383	136379300-05/20	213.66	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2020	38383	136932100-05/20	79.22	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2020	38383	136363000-05/20	1,008.80	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2020	38383	136330800-05/20	57.28	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2020	38383	13305800-05/20	162.94	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2020	38383	11814100-05/20	170.78	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2020	38383	11486800-05/20	381.38	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	5/8/2020	38383	2665800-05/20	23.23	UTILITIES - MULDOON COURTHOUSE
FAYETTE FIRE & SAFETY	5/8/2020	38384	9780	40.00	INSPECT FIRE EXTINGUISHER - SHERIFF
FAYETTE FIRE & SAFETY	5/8/2020	38384	9943	56.57	FIRST AID SUPPLIES - PRECT. 4
FAYETTE FIRE & SAFETY	5/8/2020	38384	9944	24.49	FIRST AID SUPPLIES - PRECT. 3
FAYETTE WATER SUPPLY CORPORATION	5/8/2020	38385	03631-5/2020	177.14	UTILITIES - AGRICULTURE BUILDING
FAYETTE WATER SUPPLY CORPORATION	5/8/2020	38385	00961-5/2020	47.53	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	5/8/2020	38385	01105-5/2020	176.25	UTILITIES - RECYCLING CENTER
FAYETTEVILLE BANK	5/8/2020	38386	800815-2020	35,838.71	LEASE/PURCHASE PMT. - VOTE TABULATION EQUIP.
FAYETTEVILLE PROPANE CO., INC.	5/8/2020	38387	450538	120.00	PROPANE - RECYCLING CENTER
FLEET MAINTENANCE OF TEXAS	5/8/2020	38388	108376	1,080.00	GENERATOR MAINTENANCE - COURTHOUSE
FRAZER, LTD.	5/8/2020	38389	75242	23.42	LIGHT BULB - EMS
FREEDOM UPFITTERS	5/8/2020	38390	12	510.00	REMOVE/INSTALL EQUIPMENT - SHERIFF
FREEDOM UPFITTERS	5/8/2020	38390	1082	1,450.00	INSTALL EQUIPMENT - SHERIFF
FRONTIER COMMUNICATIONS	5/8/2020	38391	979-968-1800-022812-5-05/20	559.36	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	5/8/2020	38391	210-188-2795-031401-5-05/20	2,740.22	TELEPHONE SERVICE
FUEL BLENDERS, INC.	5/8/2020	38392	56461	42.00	OIL DISPOSAL - PRECT. 4
FUEL BLENDERS, INC.	5/8/2020	38392	56464	107.40	OIL DISPOSAL - RECYCLING CENTER
FUEL BLENDERS, INC.	5/8/2020	38392	56285	73.80	OIL DISPOSAL - PRECT. 1
GALLS, LLC	5/8/2020	38393	015392805	147.98	UNIFORM SHIRTS, ETC. - SHERIFF
GENE JURICA	5/8/2020	38394	52172	175.00	EXTENSION LADDER - WORKSHOP



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GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/8/2020	38395	181355	7.49	FILTER - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/8/2020	38395	178786	14.98	SPRAYER & NOZZLE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/8/2020	38395	179460	32.98	BRUSH & HOSE REEL - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/8/2020	38395	178764	62.54	BATTERIES, VALVE, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/8/2020	38395	179291	59.95	GLOVES - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/8/2020	38395	178941	34.16	PLIERS & WASP SPRAY
GRAHMANN'S TRUE VALUE HARDWARE, INC.	5/8/2020	38395	179363	85.74	HITCH PIN & CABLE TIES - PRECT. 3
GRANDE TRUCK CENTER	5/8/2020	38396	1840022	333.50	WIPER MOTOR, HOOD LATCH, ETC. - PRECT. 4
GULF COAST PAPER CO., INC.	5/8/2020	38397	1852132	55.00	MASK - COVID-19
GULF COAST PAPER CO., INC.	5/8/2020	38397	1852137	207.81	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	5/8/2020	38397	1849062	49.88	TISSUE - AIRPORT
GULF COAST PAPER CO., INC.	5/8/2020	38397	1844755	105.30	TRASH BAGS & LINERS - AIRPORT
GULF COAST PAPER CO., INC.	5/8/2020	38397	1845184	11.36	DISINFECTANT CLEANER - AIRPORT
GULF COAST PAPER CO., INC.	5/8/2020	38397	1852130	320.00	HAND SANITIZER - COVID-19
GULF COAST PAPER CO., INC.	5/8/2020	38397	1852138	71.60	TOWEL DISPENSER - AIRPORT
H&H OVERHEAD DOOR COMPANY, INC.	5/8/2020	38398	6197VCR20	163.00	REPAIR DOORS - EMS
H. E. B. GROCERY COMPANY	5/8/2020	38399	10020982000-04/20	1,108.50	GROCERIES, ETC. - JUSTICE CENTER - COVID-19
HENGST PRINTING AND SUPPLIES	5/8/2020	38400	045625	93.95	SELF-INKING STAMPS, ETC. - SHERIFF
HENGST PRINTING AND SUPPLIES	5/8/2020	38400	045649	61.90	LABELS - ELECTIONS
HENGST PRINTING AND SUPPLIES	5/8/2020	38400	045612	80.00	CUSTOM STAMPS - ELECTIONS
HENGST PRINTING AND SUPPLIES	5/8/2020	38400	045624	32.00	PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	5/8/2020	38400	045651	25.05	KEYBOARD COVERS - POSTER BOARDS - DISTRICT CLERK
HENGST PRINTING AND SUPPLIES	5/8/2020	38400	045603	25.10	NOTARY SEALS - CO. JUDGE
HERRMANN INTERNATIONAL	5/8/2020	38401	001-100464	300.57	SHIFT UNIT - PRECT. 4
HRNCIR OIL COMPANY	5/8/2020	38402	33201	30.00	TUBES - PRECT. 4
HRNCIR OIL COMPANY	5/8/2020	38402	33229	123.00	BATTERY - PRECT. 4
HRNCIR OIL COMPANY	5/8/2020	38402	33258	22.00	DEF FLUID - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	5/8/2020	38403	69779	1,059.00	COMPUTER SERVICE - JUNE, 2020
INFRAMARK LLC	5/8/2020	38404	1129486	4,551.09	WEST POINT SEWER PLANT OPERATIONS
JACK CERNOSEK	5/8/2020	38405	52658	384.00	DIRT - EMS
JACK CERNOSEK	5/8/2020	38405	51053	352.00	DIRT - EMS
K & H PORTABLE TOILETS, INC.	5/8/2020	38406	135659	75.00	RENTAL - PORTABLE TOILET - APRIL, 2020
K & H PORTABLE TOILETS, INC.	5/8/2020	38406	135660	75.00	RENTAL - PORTABLE TOILET - APRIL, 2020
KLEIBER TRACTOR & EQUIPMENT, INC.	5/8/2020	38407	263861	281.99	CHAINSAW CHAINS, CHAINSAW BAR, ETC. - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	5/8/2020	38407	264028	93.98	CHAINSAW CHAINS - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/8/2020	38408	103876	22.91	FUSE, AIR CHUCK, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/8/2020	38408	103859	44.24	BRAKE VALVE RELAY & LIGHT PLUG - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/8/2020	38408	103904	68.62	MIRROR GLASS ASSEMBLY - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/8/2020	38408	103832	423.09	AUXILIARY CHASSIS SPRINGS, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/8/2020	38408	103865	35.86	COUPLINGS & LIGHT MARKER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/8/2020	38408	103694	14.04	OIL & SCREWS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/8/2020	38408	103851	45.27	WINCH STRAP & CAPSCREWS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/8/2020	38408	103856	54.85	CONNECTOR & VALVE RELAY - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/8/2020	38408	103871	35.99	BRAKE VALVE - PRECT. 4



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/8/2020	38408	103848	114.22	FUEL FILTERS - PRECT. 4
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	5/8/2020	38409	20-066REM	375.00	TRANSPORT FOR AUTOPSY - V. O.
KUSTOM SIGNALS, INC.	5/8/2020	38410	574057	212.00	RADAR ANTENNA CABLES - SHERIFF
LA GRANGE CHEVRON	5/8/2020	38411	04/30/20	7.00	STATE INSPECTION - EXT. SERVICE TRUCK
LA GRANGE CHEVRON	5/8/2020	38411	04/16/20	233.00	BATTERIES - SHERIFF
LA GRANGE CHEVRON	5/8/2020	38411	04/23/20	7.00	STATE INSPECTION - PRECT. 1
LA GRANGE GARDEN CLUB	5/8/2020	38412	05/04/20	40.00	CALADIUM BULBS - COURTHOUSE
LA GRANGE TIRE, INC.	5/8/2020	38413	0175317	1,062.50	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	5/8/2020	38413	0175352	159.05	INSTALL FENDER - EMS
LA GRANGE UTILITIES	5/8/2020	38414	08-1510-00-05/20	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/8/2020	38414	08-3850-07-05/20	193.91	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	5/8/2020	38414	08-4420-00-05/20	2,730.77	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/8/2020	38414	08-4800-01-05/20	141.76	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	5/8/2020	38414	08-4730-00-05/20	401.01	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	5/8/2020	38414	08-1810-00-05/20	254.71	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	5/8/2020	38414	08-4810-06-05/20	290.33	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	5/8/2020	38414	08-4805-00-05/20	46.40	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	5/8/2020	38414	08-0670-00-05/20	74.16	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/8/2020	38414	08-0660-00-05/20	782.92	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	5/8/2020	38414	08-4465-00-05/20	247.57	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	5/8/2020	38414	08-0690-00-05/20	208.55	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/8/2020	38414	08-1309-00-05/20	1,007.43	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	5/8/2020	38414	08-1490-00-05/20	27.45	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	5/8/2020	38414	08-1500-00-05/20	3,096.32	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	5/8/2020	38414	10-0566-00-05/20	13.03	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	5/8/2020	38414	10-0565-00-05/20	158.01	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	5/8/2020	38414	08-0680-00-05/20	119.32	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	5/8/2020	38414	08-1805-01-05/20	202.31	UTILITIES - EMS MOBILE HOME
LAW OFFICE OF McCREARY,	5/8/2020	38415	212422	687.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/8/2020	38415	212421	3,844.47	COLLECTION FEES - J. P. #4
LEON'S ELECTRIC & PLUMBING	5/8/2020	38416	00165132	298.35	CHECK WATER HEATER & COMMUNE - EMS
LEWARD ANDERS & SONS, INC.	5/8/2020	38417	106366	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/8/2020	38417	106260	418.54	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	5/8/2020	38417	106520	868.53	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	5/8/2020	38417	106432	417.01	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	5/8/2020	38417	106272	858.16	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	5/8/2020	38417	106315	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/8/2020	38417	106238	414.97	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	5/8/2020	38417	106206	837.59	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	5/8/2020	38417	106199	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	5/8/2020	38417	106225	425.34	LIMESTONE - PRECT. 3
LEXIS-NEXIS	5/8/2020	38418	3092605652	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LEXIS-NEXIS	5/8/2020	38418	3092555063	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LIBERTY TIRE RECYCLING	5/8/2020	38419	1806167	2,818.75	USED TIRE DISPOSAL



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LINCKE FLOORS, INC.	5/8/2020	38420	04/18/20	410.55	INSTALLATION OF HALLWAY - OLD JAIL
LINCKE FLOORS, INC.	5/8/2020	38420	04/19/20	1,546.32	INSTALL FLOORING/SLEEPING QUARTERS - EMS
LOWER COLORADO RIVER AUTHORITY	5/8/2020	38421	TCI0006407	739.09	REPLACE SPEAKERS, ANTENNA, ETC. - EMS
LOWER COLORADO RIVER AUTHORITY	5/8/2020	38421	TCI0006408	198.58	RADIO ANTENNAS, ETC. - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/8/2020	38421	TMR0013005	622.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/8/2020	38421	TMR0013007	1,298.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/8/2020	38421	TMR0013008	1,628.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/8/2020	38421	TMR0013006	890.00	MOBILE RADIO AIRTIME - EMS
MAIN STREET PHARMACY & GIFTS	5/8/2020	38422	05/01/20	278.60	91 RECEIPTS @ \$3.00 & POSTAGE
MICA RENTALS, INC.	5/8/2020	38423	41445	410.50	RENTAL PORTABLE TOILET & SINK - COVID-19
MICA RENTALS, INC.	5/8/2020	38423	41335	125.00	RENTAL PORTABLE TOILET - 4/20/20 TO 5/11/20
MICA RENTALS, INC.	5/8/2020	38423	41336	125.00	RENTAL PORTABLE TOILET - 4/20/20 TO 5/11/20
MIDTEX MATERIALS, LLC	5/8/2020	38424	21995	1,542.29	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/8/2020	38424	22045	1,566.44	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/8/2020	38424	21953	380.45	LIMESTONE - PRECT. 2
MOELLER'S AUTOMOTIVE, INC.	5/8/2020	38425	20972	21.00	STATE INSPECTIONS - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	5/8/2020	38425	20956	7.98	VALVE STEM - PRECT. 3
MULTISOURCES, LTD	5/8/2020	38426	97177	1,147.25	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	98871	4,610.58	COVER ROCK - PRECT. 3
MULTISOURCES, LTD	5/8/2020	38426	98750	2,015.42	COVER ROCK - BURKE ROAD
MULTISOURCES, LTD	5/8/2020	38426	98748	657.21	COVER ROCK - BURKE ROAD
MULTISOURCES, LTD	5/8/2020	38426	98523	3,645.07	COVER ROCK - BURKE ROAD
MULTISOURCES, LTD	5/8/2020	38426	98270	2,281.25	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	98127	1,528.85	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	98036	759.60	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	97935	1,536.63	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	97777	1,137.60	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	97643	385.92	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	97516	386.64	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	97645	382.75	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	97303	2,122.71	COVER ROCK - PRECT. 4
MULTISOURCES, LTD	5/8/2020	38426	98126	5,394.81	COVER ROCK - JEDDO ROAD
MULTISOURCES, LTD	5/8/2020	38426	97400	772.56	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	97517	1,027.01	COVER ROCK - PRECT. 3 & 4
MULTISOURCES, LTD	5/8/2020	38426	97933	1,732.04	COVER ROCK - PRECT. 3
MULTISOURCES, LTD	5/8/2020	38426	97302	384.62	COVER ROCK - WECHETA ROAD
MULTISOURCES, LTD	5/8/2020	38426	97776	5,075.84	COVER ROCK - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	5/8/2020	38427	PART5241893	1,389.99	SHIFT SOLENOID - PRECT. 1
NEWWAVE COMMUNICATIONS	5/8/2020	38428	127411270-05/20	70.49	MAY, 2020 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	5/8/2020	38428	127163566-5/20	57.24	MAY, 2020 CABLE SERVICE - SCHLGB. DPS
NEWWAVE COMMUNICATIONS	5/8/2020	38428	126593029-5/20	108.59	MAY, 2020 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	5/8/2020	38428	126693738-5/20	108.59	MAY, 2020 CABLE SERVICE - JUSTICE CENTER
NIECE EQUIPMENT LP	5/8/2020	38429	415	29,575.00	WATER TANK SYSTEM - PRECT. 3
OAK FARMS HOUSTON	5/8/2020	38430	55703445	85.77	MILK - JUSTICE CENTER



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OIL PRICE INFORMATION SERVICE, LLC	5/8/2020	38431	413074	414.00	FAX-A-RACK SERVICE
OMNIBASE SERVICES OF TEXAS, LP	5/8/2020	38432	03/31/2020ADD	96.00	FAILURE TO APPEAR FEES - J. P. 'S
O'QUINN SIGNS	5/8/2020	38433	05/02/20	125.00	APPLY REFLECTIVE LETTERING/SHERIFF
O'REILLY AUTOMOTIVE, INC.	5/8/2020	38434	5577-222513	97.90	HYDRAULIC HOSE & MEGACRIMP - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2020	38434	5577-221084	9.77	AIR FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2020	38434	5577-221104	62.00	IGNITION WIRE SET - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2020	38434	5577-220992	50.15	BRAKE CALIPER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2020	38434	5577-220345	52.26	HOOD SUPPORT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2020	38434	5577-221061	39.92	SPARK PLUGS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2020	38434	5577-222597	184.83	BATTERY - SHERIFF
O'REILLY AUTOMOTIVE, INC.	5/8/2020	38434	5577-220032	17.26	WIPER BLADES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2020	38434	5577-220145	6.09	OIL FILTER - PRECT. 4
PAUL'S TOWING AND STORAGE	5/8/2020	38435	17118	228.00	TOWING CHARGES - SHERIFF
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	5/8/2020	38436	33111500848	153.57	POSTAGE METER RENTAL - DIST. CLERK
PITNEY BOWES, INC.	5/8/2020	38437	1015562882	71.81	INK CARTRIDGE - CO. JUDGE
POWERFUL PUBLICATIONS	5/8/2020	38438	1260	35.00	DOMAIN REGISTRATION - EMS
POWERPLAN BF	5/8/2020	38439	P0606423	1,967.12	HYDRAULIC CYLINDER KITS, ETC. - PRECT. 2
POWERPLAN BF	5/8/2020	38439	P0696523	3,638.70	DOOR FRAME/GLASS - PRECT. 1
PRAXAIR DISTRIBUTION, INC.	5/8/2020	38440	96182489	40.48	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	5/8/2020	38440	96157867	216.04	CYLINDER RENTAL - PRECT. 4
PRIHODA GRAVEL COMPANY	5/8/2020	38441	12330	3,240.00	SCREENED GRAVEL - PRECT. 2
QUALITY ELECTRICAL SERVICE	5/8/2020	38442	6985	89.74	REPLACE CONTACTOR - OIL TANK - PRECT. 4
QUALITY HOT MIX, INC.	5/8/2020	38443	25835	4,513.20	TYPE D HOT MIX - JEDDO ROAD
QUALITY HOT MIX, INC.	5/8/2020	38443	25844	4,413.60	TYPE D HOT MIX - JEDDO ROAD
QUILL CORPORATION	5/8/2020	38444	6363615	101.90	ENVELOPES
QUILL CORPORATION	5/8/2020	38444	6355487	977.04	POST ITS, AIR DUSTER, ETC.
QUILL CORPORATION	5/8/2020	38444	6382336	193.09	STORAGE BOXES, LEGAL PADS, ETC. - SHERIFF/STOCK
QUILL CORPORATION	5/8/2020	38444	6382469	336.37	DVD, LABELS, ETC. - DPS
R & B TRUCK-AUTO SERVICE	5/8/2020	38445	0026585	9,872.45	REPAIR 2010 INTERNATIONAL TRUCK - PRECT. 3
R & B TRUCK-AUTO SERVICE	5/8/2020	38445	0026538	14,541.47	REPAIR 2010 INTERNATIONAL TRUCK - PRECT. 3
R & B TRUCK-AUTO SERVICE	5/8/2020	38445	0026441	225.25	DIAGNOSE '10 INTL. PROSTAR TRUCK - PRECT. 3
REEDER'S	5/8/2020	38446	84260	90.50	TROUBLESHOOT ICE MACHINE - EMS
RICHE LAWN CARE	5/8/2020	38447	242378	150.00	LAWN SERVICE - SCHULENBURG EMS BLDG.
ROUND TOP HEATING AND AIR	5/8/2020	38448	1219	7,900.00	REPLACE HVAC SYSTEM - MEADOWS BUILDING
ROUND TOP HEATING AND AIR	5/8/2020	38448	1214	131.75	REPAIR A/C - CSCD
ROUND TOP MERCANTILE	5/8/2020	38449	05/01/20	74.75	24 RECEIPTS @ \$3.00 & POSTAGE
ROUND TOP MERCANTILE CO.	5/8/2020	38450	04/25/20	581.52	BATTERY, TRIMMER, ETC. - PRECT. 2/WORKSHOP
ROUND TOP MERCANTILE CO.	5/8/2020	38450	173355	1,750.00	TRAFFIC CONES - PRECT. 4
RPK SALES, INC.	5/8/2020	38451	23824	50.00	SANITIZER - COVID-19
RYAN KLEIBER	5/8/2020	38452	05/01/20	21.86	FUEL REIMBURSEMENT - CSCD
SCHULENBURG PRINTING	5/8/2020	38453	728197-0	30.00	MASKS - COVID-19
SCHULENBURG PRINTING	5/8/2020	38453	728456-0	11.70	MASKS - COVID-19
SCHULENBURG PRINTING	5/8/2020	38453	728329-0	69.20	HAND SANITIZER & FACE MASK - COVID-19
SCHULENBURG PRINTING	5/8/2020	38453	729373-0	415.27	PRINTING/ENVELOPES - CSCD



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SCHULENBURG PRINTING	5/8/2020	38453	729828-0	131.87	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCHULENBURG PRINTING	5/8/2020	38453	727747-0	35.00	HAND SANITIZER - COVID-19
SCHULENBURG PRINTING	5/8/2020	38453	728554-0	623.40	PRINTING - PURCHASE ORDER BOOKS
SCHULENBURG PRINTING	5/8/2020	38453	728330-0	96.88	SANITIZER & MASKS - COVID-19
SCHULENBURG PRINTING	5/8/2020	38453	727748-0	42.00	HAND SANTIZER - COVID-19
SCHULENBURG PRINTING	5/8/2020	38453	728840-0	138.00	SANITZER - COVID-19
SCHULENBURG PRINTING	5/8/2020	38453	728242-0	57.50	HAND SANITIZER - COVID-19
SCHULENBURG PRINTING	5/8/2020	38453	729096-0	47.95	TISSUE - PRECT. 4
SCHULENBURG PRINTING	5/8/2020	38453	729417-0	286.85	EMBROIDERY - SHIRTS & CAPS - CONSTABLE 4
SCHULENBURG PRINTING	5/8/2020	38453	729949-0	115.60	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	5/8/2020	38453	729946-0	38.59	TRASH LINERS - COURTHOUSE
SCHULENBURG PRINTING	5/8/2020	38453	730126-0	13.06	FLOOR CLEANER - COURTHOUSE
SCHULENBURG PRINTING	5/8/2020	38453	729104-0	77.86	RAGS - PRECT. 4
SCHULENBURG PRINTING	5/8/2020	38453	729827-0	78.18	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCHULENBURG PRINTING	5/8/2020	38453	729829-0	78.18	PRINTING/PROB. MONTHLY REPORTS - CSCD
SCHULENBURG PRINTING	5/8/2020	38453	727853-0	112.00	EMBROIDERY - SHIRTS - EMERG. MGMT.
SCHULENBURG PRINTING	5/8/2020	38453	727827-0	6.72	LAMINATED ESSENTIAL PERSONNEL - PRECT. 3
SCHULENBURG PRINTING	5/8/2020	38453	729109-0	17.67	HAND SANITIZER - COVID-19
SCHULENBURG PRINTING	5/8/2020	38453	728776-0	90.85	TISSUE & SOAP - AGRICULTURE BLDG.
SCOTT-MERRIMAN, INC.	5/8/2020	38454	065198	1,456.68	ABSENTEE BALLOTS - ELECTIONS
SHOPPA'S FARM SUPPLY	5/8/2020	38455	1117894	749.04	FILTERS & BLADES - PRECT. 1
SHOPPA'S FARM SUPPLY	5/8/2020	38455	1121583	54.37	OIL FILTER - PRECT. 2
SHOPPA'S FARM SUPPLY	5/8/2020	38455	1122217	184.62	SEAL KIT & CROSS JOINT - PRECT. 2
SILSBEE FORD	5/8/2020	38456	119763	754.53	LIGHTS - SHERIFF
SLS FABRICATING	5/8/2020	38488	2099	5,000.00	REPAIR TRASH COMPACTOR - RECYCLING CENTER
STACY HOLIK	5/8/2020	38457	52376	12.06	POSTAGE - DPS
STRYKER SALES CORPORATION	5/8/2020	38458	3005223 M	747.15	MONITOR CABLE & HOSE - EMS
STRYKER SALES CORPORATION	5/8/2020	38458	3002629 M	54.40	MONITOR CUFF - EMS
SYSCO CENTRAL TEXAS, INC.	5/8/2020	38459	413453778 8	800.85	GROCERIES, ETC. - JUSTICE CENTER
TEX PROPANE COMPANY	5/8/2020	38460	04/29/20	3,186.78	DIESEL & PROPANE - PRECT. 4
TEXAS AGGREGATES, LLP	5/8/2020	38461	40286	1,658.76	COVER ROCK - ST. JAMES CHURCH ROAD
TEXAS AGGREGATES, LLP	5/8/2020	38461	40328	1,899.84	COVER ROCK - ST. JAMES CHURCH ROAD
TEXAS AGGREGATES, LLP	5/8/2020	38461	40306	1,929.24	COVER ROCK - ST. JAMES CHURCH ROAD
TEXAS ASSOCIATION OF COUNTIES	5/8/2020	38462	03-2020	15,536.75	HRA CLAIMS - MARCH, 2020
TEXAS ASSOCIATION OF COUNTIES	5/8/2020	38463	301797	225.00	DISTRICT CLERK CONFERENCE - LINDA SVRCEK
TEXAS ASSOCIATION OF COUNTIES	5/8/2020	38489	29017	1,000.00	PROPERTY INSURANCE - CSCD
TEXAS CHILD SUPPORT	5/8/2020	DFT0001730	INV0013918	757.39	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	5/8/2020	DFT0001730	INV0013919	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	5/8/2020	DFT0001731	INV0013935	918.14	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	5/8/2020	DFT0001731	INV0013938	80,413.38	PAYROLL DEDUCTION
TEXAS DEPARTMENT OF AGRICULTURE	5/8/2020	38464	01758676	75.00	PESTICIDE APPLICATOR LICENSE FEE - PETERS
TEXAS MATERIALS GROUP, INC.	5/8/2020	38465	200868127	1,086.87	LIMESTONE - PRECT. 2
TEXAS MATERIALS GROUP, INC.	5/8/2020	38465	200868128	362.86	LIMESTONE - PRECT. 2
TEXAS PARKS & WILDLIFE DEPT.	5/8/2020	38466	05/08/20 MARCH, 2020	153.00	TPW FINES DUE STATE



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TEXAS PARKS AND WILDLIFE DEPARTMENT	5/8/2020	38467	05/08/20 MARCH, 2020	729.30	TPW FINES DUE STATE
THE FLATONIA ARGUS	5/8/2020	38468	04/30/20	72.00	EMPLOYMENT AD - DISPATCHER (SHERIFF)
THE NITSCHKE GROUP	5/8/2020	38469	05/06/20	547.00	BOND - AMBULANCE FEE COLLECTORS
THE SCHULENBURG STICKER, INC.	5/8/2020	38470	04/30/20	72.00	EMPLOYMENT AD - DISPATCHER
THOMSON REUTERS - WEST	5/8/2020	38471	842166721	165.00	LAWBOOKS - CO. JUDGE
TRACTOR SUPPLY CREDIT PLAN	5/8/2020	38472	100472257	214.97	PAINT SPRAYER, EXTENSION CORD, ETC. - COVID-19
TRACTOR SUPPLY CREDIT PLAN	5/8/2020	38472	100473666	16.99	MOWER BLADE - JUSTICE CENTER
TRACTOR SUPPLY CREDIT PLAN	5/8/2020	38472	200574712	86.98	DOG FOOD - DRUG DOG (KOLT)
TRAFKO INDUSTRIES, INC.	5/8/2020	38473	48322	685.83	NEW VEHICLE DECALS - SHERIFF
TXTAG	5/8/2020	38474	207086409472	4.98	TOLL CHARGE
U. S. POSTAL SERVICE	5/8/2020	38475	51247	55.00	POSTAGE - RURAL ADDRESSING
U. S. POSTAL SERVICE	5/8/2020	38478	48041842-05/20	3,000.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	5/8/2020	38477	52385	110.00	POSTAGE - VETERANS/PRESCRIPTION DRUG
U. S. POSTAL SERVICE	5/8/2020	38476	52387	94.00	P. O. BOX RENT - J. P. #3
UNIFIRST	5/8/2020	38479	1586888-5	776.06	UNIFORMS - VARIOUS DEPT'S
USCUTTER, INC.	5/8/2020	38480	1514922	312.99	REFLECTIVE FILM - AIRPORT
VALIC	5/8/2020	DFT0001732	INV0013940	6,945.91	DEFERRED COMPENSATION - VALIC
VERIZON BUSINESS	5/8/2020	38481	Z6918320	279.18	T-1 INTERNET COUNTY NETWORK
VERIZON WIRELESS	5/8/2020	38482	9853048643	651.54	WIRELESS SERVICE - VARIOUS DEPTS.
VOGT COMPANY	5/8/2020	38483	760412	594.06	TIRE - PRECT. 1
WALLER COUNTY ASPHALT	5/8/2020	38484	18626	2,201.40	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT	5/8/2020	38484	18625	1,314.90	COLD MIX - PRECT. 1
WALMART COMMUNITY/GECRB	5/8/2020	38490	3399-05/20	83.38	CLEANING SUPPLIES - WALLER CSCD
WALMART COMMUNITY/SYNCB	5/8/2020	38485	004721	44.23	CLEANING SUPPLIES, INSECT KILLER - AIRPORT
WALMART COMMUNITY/SYNCB	5/8/2020	38485	009012	94.92	CARTS - EMS
WALMART COMMUNITY/SYNCB	5/8/2020	38485	005147	72.83	GROCERIES & CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/8/2020	38485	001077	337.35	VITAMINS, BACKPACKS, ETC. - EMS - COVID-19
WALMART COMMUNITY/SYNCB	5/8/2020	38485	006675	127.39	CAR WASH, LIGHT BULBS, ETC. - EMS
WALMART COMMUNITY/SYNCB	5/8/2020	38485	006789B	28.44	BATTERIES, ETC. - COVID-19
WALMART COMMUNITY/SYNCB	5/8/2020	38485	006643	113.66	CHARGER, DRINKS, FOOD - COVID-19
WALMART COMMUNITY/SYNCB	5/8/2020	38485	001728	9.79	GROCERIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/8/2020	38485	004717	178.22	PAINT SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/8/2020	38485	007740	194.52	MATERIAL/PATIENT SCREENS- EMS - COVID-19
WALMART COMMUNITY/SYNCB	5/8/2020	38485	007671	25.32	BUCKETS & LIDS - COVID-19
WALMART COMMUNITY/SYNCB	5/8/2020	38485	007970	60.39	CAR CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/8/2020	38485	002498	212.16	GROCERIES, TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/8/2020	38485	009124	37.91	BLEACH, HOOKS, ETC. - COVID-19
WALMART COMMUNITY/SYNCB	5/8/2020	38485	004507A	36.77	GROCERIES & TRASH BAGS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/8/2020	38485	00528	104.92	GROCERIES & PAPER TOWELS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/8/2020	38485	009936	30.57	BOTTLE DISPENSERS, ETC. - COVID-19
WALMART COMMUNITY/SYNCB	5/8/2020	38485	004713	30.80	OFFICE SUPPLIES - EMS
WALMART COMMUNITY/SYNCB	5/8/2020	38485	004005	59.82	GROCERIES & BLEACH - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/8/2020	38485	007439	11.42	CLEANING SUPPLIES - EMS
WALMART COMMUNITY/SYNCB	5/8/2020	38485	004000	257.55	CLEANING & KITCHEN SUPPLIES, ETC.- EMS



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WALMART COMMUNITY/SYNCB	5/8/2020	38485	002832A	21.78	HAND SANTIZER - COVID-19
WALMART COMMUNITY/SYNCB	5/8/2020	38485	003999	276.00	TV'S - EMS
WALMART COMMUNITY/SYNCB	5/8/2020	38485	003735	133.87	SUPPLIES - EMS
WALMART COMMUNITY/SYNCB	5/8/2020	38485	002523	193.46	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/8/2020	38485	002377	104.67	VITAMINS, ELASTIC BANDS - EMS - COVID-19
WATCHGUARD VIDEO	5/8/2020	38487	4REINV0010805	10,260.00	CAMERA'S - SHERIFF
WATCHGUARD VIDEO	5/8/2020	38487	BCMINV0009483	2,390.00	BODY CAMERAS - SHERIFF
BARBARA HERNANDEZ ORTIZ	5/14/2020	4027	05/14/20	40.00	GRAND JUROR - DISTRICT COURT
CALVIN BRUCE HARBAUGH JR	5/14/2020	4023	05/14/20	40.00	GRAND JUROR - DISTRICT COURT
DIANNA ALBERS GERLAND	5/14/2020	4022	05/14/20	40.00	GRAND JUROR - DISTRICT COURT
JOSE ANTONIO GALINDO	5/14/2020	4021	05/14/20	40.00	GRAND JUROR - DISTRICT COURT
KIMBERLY KRISCHKE HEMANN	5/14/2020	4024	05/14/20	40.00	GRAND JUROR - DISTRICT COURT
LAURA JEAN VESTAL	5/14/2020	4028	05/14/20	40.00	GRAND JUROR - DISTRICT COURT
LISA KAY BAKER	5/14/2020	4019	05/14/20	40.00	GRAND JUROR - DISTRICT COURT
PAMELA SUE ORSAK	5/14/2020	4026	05/14/20	40.00	GRAND JUROR - DISTRICT COURT
SANDRA PEISER COURRIER	5/14/2020	4020	05/14/20	40.00	GRAND JUROR - DISTRICT COURT
SHALANDA MARIE JOHNSON	5/14/2020	4025	05/14/20	40.00	GRAND JUROR - DISTRICT COURT
979 TRUCKING, INC.	5/22/2020	38491	2391	455.63	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	5/22/2020	38491	2392	429.17	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	5/22/2020	38491	2393	1,350.37	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	5/22/2020	38491	2394	1,803.93	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	5/22/2020	38491	2390	917.45	LIMESTONE - PRECT. 1
AARON CATHEY	5/22/2020	38492	05/21/20	350.00	TREE TRIMMING - OLD JAIL
ACCURINT - ACCOUNT #1288644	5/22/2020	38493	1288644-20200430	50.00	RECORD SEARCH FEES
AFLAC	5/22/2020	2358	INV0013911	527.43	AFLAC INSURANCE PREMIUMS
AFLAC	5/22/2020	2358	INV0013913	391.20	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013910	850.31	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013912	892.76	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013914	329.10	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013917	14.20	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013916	107.68	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013953	46.72	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	CM0000184	(0.59)	BALANCE TO MAY, 2020 INVOICE
AFLAC	5/22/2020	2358	DM0000450	26.91	AFLAC PREMIUM - MAY, 2020
AFLAC	5/22/2020	2358	INV0013955	14.20	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013954	107.68	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013948	850.31	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013949	527.43	AFLAC INSURANCE PREMIUMS
AFLAC	5/22/2020	2358	INV0013950	892.76	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013951	391.20	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013915	46.72	AFLAC INSURANCE PREMIUM
AFLAC	5/22/2020	2358	INV0013952	329.10	AFLAC INSURANCE PREMIUM
AIRGAS USA, LLC	5/22/2020	38494	9970636511	200.30	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	5/22/2020	38495	9100794561	159.34	OXYGEN - EMS



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ALAMO CITY TRAILER SALES	5/22/2020	38496	EST1083	26,640.00	2021 ARMOR DUMP TRAILER - PRECT. 1
ALL CRYSTAL AUTO GLASS	5/22/2020	38497	0136065	585.00	REPLACE WINDSHIELD - SHERIFF & ANIMAL CONTROL
AMAZON CAPITAL SERVICES, INC.	5/22/2020	38498	1LRH-CCRW-DNFJ	46.24	NOZZLE & SPRINKLER - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	5/22/2020	38498	1M9C-TVJQ-6VJP	151.00	VALVE ACTUATOR - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	5/22/2020	38498	19NY-7Q7Y-14VH	39.93	WATER VANE REPAIR KIT - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	5/22/2020	38498	1CN6-CL4K-4MQH	303.98	HARD DRIVE - SHERIFF
AMAZON CAPITAL SERVICES, INC.	5/22/2020	38498	1Q6K-M47F-WPL1	148.81	WATER PUMP, LIGHT BULBS, ETC. - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	5/22/2020	38498	1YWY-9TXH-PTNF	349.99	AIR PURIFIER - COVID-19
AMAZON CAPITAL SERVICES, INC.	5/22/2020	38498	1DG4-G37X-3JGL	349.99	AIR PURIFIER - COVID-19
ANY TIME ANALYSIS	5/22/2020	38499	LG0520-013	50.00	PRE-EMPLOYMENT DRUG TESTING
AT & T U-VERSE	5/22/2020	38500	133150763-05/20	94.55	INTERNET SERVICE - EMS #3
AURORA KALINA	5/22/2020	38501	04/29/20	100.00	JANITORIAL SERVICES - MAY, 2020
AUSTIN COUNTY, TEXAS	5/22/2020	38502	05/12/20	904.53	TRIAL FEE - D. M.
AUSTIN COUNTY, TEXAS	5/22/2020	38503	979 865-5656 897 4-03/20	63.80	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN COUNTY, TEXAS	5/22/2020	38503	979 865-5656 897 4-05/20	63.35	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BASTROP COUNTY	5/22/2020	38634	05/01/20	1,350.00	HOUSING INMATES - 04/20 - JUSTICE CENTER
BASTROP COUNTY CONSTABLE	5/22/2020	38504	05/01/20	1,350.00	HOUSING INMATES - 04/20 - JUSTICE CENTER
BETA TECHNOLOGY, INC.	5/22/2020	38505	641644	268.55	DISINFECTANT - COVID-19
BLUE360 MEDIA	5/22/2020	38506	200319136793	287.30	TX CRIMINAL & TRAFFIC BOOKS - SHERIFF
BLUEBONNET TRAILS COMMUNITY SERVICES	5/22/2020	38635	112-04/20	50.00	PSYCH SERVICES - INMATES - R. P.
BOEHM TRACTOR SALES, INC.	5/22/2020	38507	CT185101	302.68	TIE ROAD ENDS - PRECT. 3
BOENING EQUIPMENT SERVICES	5/22/2020	38508	2074	1,265.50	REPAIR MAINTAINER - PRECT. 1
BOUND TREE MEDICAL, LLC	5/22/2020	38636	83623230E	36.99	OXYGEN FLOWMETER - COVID-19
BOUND TREE MEDICAL, LLC	5/22/2020	38636	83625177C	202.90	VECURONIUM - EMS
BOUND TREE MEDICAL, LLC	5/22/2020	38509	83613462	109.93	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	5/22/2020	38636	83625178D	159.00	MASKS - COVID-19
BOUND TREE MEDICAL, LLC	5/22/2020	38636	83619597B	79.00	SUPRAGLOTTIC AIRWAY & SYRINGE - EMS
BOUND TREE MEDICAL, LLC	5/22/2020	38636	83613462A	109.93	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	5/22/2020	38509	33036456	9,053.66	MEDICINE SAFE, BACK BOARDS, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/22/2020	38509	83623230	36.99	OXYGEN FLOWMETER - COVID-19
BOUND TREE MEDICAL, LLC	5/22/2020	38509	83625178	159.00	MASKS - COVID-19
BOUND TREE MEDICAL, LLC	5/22/2020	38509	83619597	79.00	SUPRAGLOTTIC AIRWAY & SYRINGE - EMS
BOUND TREE MEDICAL, LLC	5/22/2020	38509	83625177	202.90	VECURONIUM - EMS
BOUND TREE MEDICAL, LLC	5/22/2020	38637	33036456A	9,053.66	MEDICINE SAFE, BACK BOARDS, ETC. - EMS
BRAUNTEX MATERIALS, INC.	5/22/2020	38510	109698	584.08	LIMESTONE - PRECT. 1
BREAK-AWAY AUTO GLASS	5/22/2020	38511	1189078	73.00	REPAIR WINDSHILED - EMS
BUGMAN OF WEIMAR, INC.	5/22/2020	38512	103744	110.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/22/2020	38512	103728	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	5/22/2020	38512	103687	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	5/22/2020	38512	103691	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	5/22/2020	38512	103571	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/22/2020	38512	103557	275.00	FLEAS/PEST CONTROL - DHS BUILDING
BUGMAN OF WEIMAR, INC.	5/22/2020	38512	103688	75.00	PEST CONTROL - CO. CLERK BLDG.
CANDICE CLAY BAPTISTE	5/22/2020	38513	05/22/20	3,025.00	INDIGENT REPRESENTATION - MAY, 2020



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CDW GOVERNMENT, INC.	5/22/2020	38514	XTZ7980	339.49	COLOR PRINTER - JAIL
CE SOLUTIONS	5/22/2020	38515	184374	700.00	1 YEAR CONTINUING EDUCATION/7 EMPLOYEES - EMS
CEMEX	5/22/2020	38516	9441803925	114.45	LIMESTONE - PRECT. 3
CEMEX	5/22/2020	38516	9441818088	111.35	LIMESTONE - PRECT. 3
CEMEX	5/22/2020	38516	9441847885	112.63	LIMESTONE - PRECT. 3
CEMEX	5/22/2020	38516	9441810810	113.31	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	5/22/2020	38517	9864061-8-5/20A	29.40	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	5/22/2020	38517	9864064-2-5/20	30.13	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	5/22/2020	38517	64021002817-7-5/20	67.05	UTILITIES - NEW EMS BUILDING
CHUCK BROWN FORD	5/22/2020	38518	170086	48.88	OIL CHANGE - SHERIFF
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2020	38519	23478	13,180.36	CRS-2P - PRECT. 2
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2020	38519	23533	10,035.17	CRS-2P - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2020	38519	23479	12,484.88	CRS-2P - KASMIERSKY/SHUMACHER ROADS
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2020	38519	23532	10,250.13	CRS-2P - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2020	38519	23513	13,214.30	CRS-2P - PRECT. 1
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2020	38638	23477-DEM	280.00	CRS-2P - KASMIERSKY/SHUMACHER ROADS
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2020	38519	23540	9,859.81	CRS-2P - FALKE/HEINRICH ROADS
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2020	38519	23477	12,859.34	CRS-2P - KASMIERSKY/SHUMACHER ROADS
CLEVELAND ASPHALT PRODUCTS, INC.	5/22/2020	38519	23541	10,006.89	CRS-2P - FALKE/HEINRICH ROADS
CNA SURETY	5/22/2020	38520	71430652-2020	50.00	BOND
CNA SURETY	5/22/2020	38520	00904706TX-2020	50.00	BOND
COLORADO COUNTY CITIZEN	5/22/2020	38521	04/30/20	180.00	EMPLOYMENT AD - DISPATCHER
COLORADO COUNTY OIL CO.	5/22/2020	38522	410178	7,651.16	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	5/22/2020	38522	409215	1,503.60	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	5/22/2020	38522	408548	1,300.35	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/22/2020	38522	409384	1,075.58	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/22/2020	38522	408868	1,071.14	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/22/2020	38522	409385	115.91	DIESEL - EMS
COLORADO COUNTY OIL CO.	5/22/2020	38522	408547	863.09	DIESEL - EMS
COLORADO COUNTY OIL CO.	5/22/2020	38522	409907	1,303.69	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	5/22/2020	38523	289020	218.17	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	5/22/2020	38523	290385	306.82	LIMESTONE - PRECT. 3
COMDATA	5/22/2020	38524	XY771010413-5/2020	6,434.90	GASOLINE & DIESEL - VARIOUS DEPTS.
CONTECH ENGINEERED SOLUTIONS LLC	5/22/2020	38525	20471229	576.00	PIPE, ETC. - ADAMCIK ROAD
DIRECTV	5/22/2020	38526	37430015446	58.70	MAY, 2020 - CABLE SERVICE - AUSTIN CO. CSCD
DISA GLOBAL SOLUTIONS, INC	5/22/2020	38527	84805	68.50	DRUG SCREEN SERVICES - WALLER - CSCD
DISA GLOBAL SOLUTIONS, INC	5/22/2020	38527	84806	10.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DOUGLAS MICA & WIFE, SANDRA MICA	5/22/2020	38528	05/22/20	400.00	LAND RENTAL - JUNE 2020
DR. TANIA GLENN & ASSOCIATES, PA	5/22/2020	38529	FC048 APRIL 2020	840.00	TRAUMA COUNSELING - EMS & SHERIFF
DURAN GRAVEL COMPANY, INC.	5/22/2020	38530	15-3155	1,820.00	SCREENED BASE - PRECT. 1
ELECTION SYSTEMS & SOFTWARE, INC.	5/22/2020	38531	1134629	1,143.07	VOTING BOOTHS - ELECTIONS - COVID-19
ELECTION SYSTEMS & SOFTWARE, INC.	5/22/2020	38531	1135065	1,825.35	VOTING BOOTHS - ELECTIONS - COVID-19
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/22/2020	DFT0001734	INV0013982	44,975.28	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/22/2020	DFT0001734	INV0013983	29,601.27	FEDERAL WITHHOLDING



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ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	5/22/2020	DFT0001734	INV0013984	10,518.42	MEDICARE TAX
FARMERS LUMBER COMPANY	5/22/2020	38532	980275	42.76	POLYURETHANE, TAPE, ETC. - COVID-19
FARMERS LUMBER COMPANY	5/22/2020	38532	979284	16.60	PVC SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	5/22/2020	38532	978661	60.47	PAINT, TAPE, ETC. - AGR. BLDG. & WORKSHOP
FARMERS LUMBER COMPANY	5/22/2020	38532	978699	42.99	PAINT - AGRICULTURE BLDG.
FARMERS LUMBER COMPANY	5/22/2020	38532	977699	14.83	PVC SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	5/22/2020	38532	978058	42.99	PAINT - PINE RIDGE BRIDGE
FARMERS LUMBER COMPANY	5/22/2020	38532	978005	6.98	PAINT BRUSHES - PRECT. 1
FARMERS LUMBER COMPANY	5/22/2020	38532	979397	27.54	PVC SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	5/22/2020	38532	977610	16.07	PVC SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	5/22/2020	38532	979560	39.32	LUMBER, BOLTS, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	5/22/2020	38532	979268	122.39	BLASTING SAND & OSPHO - RECYCLING CENTER & C.H.
FARMERS LUMBER COMPANY	5/22/2020	38532	979410	299.99	PAINT SPRAYER - RECYCLING CENTER
FARMERS LUMBER COMPANY	5/22/2020	38532	977628	33.97	PVC COUPLINGS - COURTHOUSE
FARMERS LUMBER COMPANY	5/22/2020	38532	980233	47.85	CONCRETE - COURTHOUSE HISTORY WALK
FARMERS LUMBER COMPANY	5/22/2020	38532	978265	51.96	PAINT & COUPLINGS - AGR. BLDG. & COURTHOUSE
FARMERS LUMBER COMPANY	5/22/2020	38532	978787	7.99	THREADLOCKER - SHERIFF
FARMERS LUMBER COMPANY	5/22/2020	38532	979829	391.92	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	5/22/2020	38532	977994	10.07	PVC SUPPLIES - COVID-19
FARMERS LUMBER COMPANY	5/22/2020	38532	977995	5.00	PVC PIPE - COVID-19
FARMERS LUMBER COMPANY	5/22/2020	38532	978643	15.96	PAINT BRUSH - PRECT. 1
FARMERS LUMBER COMPANY	5/22/2020	38532	978261	35.36	PVC SUPPLIES - COVID-19
FARMERS LUMBER COMPANY	5/22/2020	38532	978742	4.86	KEY CUT - PRECT. 3
FARMERS LUMBER COMPANY	5/22/2020	38532	977978	15.99	TRASH CAN - COVID-19
FARMERS LUMBER COMPANY	5/22/2020	38532	977668	27.98	BATTERIES - PRECT. 1
FARMERS LUMBER COMPANY	5/22/2020	38532	979830	189.30	CONCRETE - COURTHOUSE HISTORY WALK
FARMERS LUMBER COMPANY	5/22/2020	38532	979222	72.98	MAILBOX & POST - EMS
FARMERS LUMBER COMPANY	5/22/2020	38532	977590	6.72	PVC SUPPLIES - COURTHOUSE
FAYETTE COMMUNICATIONS	5/22/2020	38534	9328	4,456.51	LAPTOPS/NOTEBOOKS, ETC. - CSCD
FAYETTE COMMUNICATIONS	5/22/2020	38534	9329	85.00	TROUBLESHOOT EMAIL ISSUES - CSCD
FAYETTE COUNTY APPRAISAL DISTRICT	5/22/2020	38535	05/14/20	95,617.50	CONTRIBUTION - 3RD. QTR., 2020
FAYETTE COUNTY GENERAL FUND	5/22/2020	2360	INV0013970	12,500.40	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	5/22/2020	2359	INV0013977	156.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/22/2020	2360	INV0013932	12,500.40	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	5/22/2020	2359	INV0013939	156.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/22/2020	2360	CM0000185	(1.20)	BALANCE TO MAY, 2020 INVOICE
FAYETTE COUNTY MR CENTER	5/22/2020	38536	05/22/20	1,166.67	MAY, 2020 GRANT
FAYETTE FIRE & SAFETY	5/22/2020	38537	10036	93.95	FIRE EXTINGUISHER - EMERGENCY MANAGEMENT
FAYETTE MEMORIAL FUNERAL HOME	5/22/2020	38538	05/12/20	525.00	REMOVE REMAINS FROM ACCIDENT - R. V.
FAYETTE SERVICE AND REPAIR	5/22/2020	38539	1222	770.87	OIL CHANGE & REPAIR A/C - SHERIFF
FLATONIA FOOD MART	5/22/2020	38540	2171	29.15	WATER, COFFEE, ETC. - PRECT. 3
FLATONIA FOOD MART	5/22/2020	38540	5637	17.88	WATER & CUPS - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	214573	24.24	PRESSURE WASHER PARTS - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	214982	12.49	DEF FLUID - PRECT. 3



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FLATONIA GENERAL STORE	5/22/2020	38541	215127	20.55	FILTER - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	215222	12.49	DEF FLUID - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	214953	11.94	CLAMP - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	215174	269.54	FILTERS - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	214642	93.84	GREASE, FREON, ETC. - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	215367	11.16	WINDSHIELD WASHER FLUID
FLATONIA GENERAL STORE	5/22/2020	38541	215225	75.88	FREON & HOSE - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	215200	1.20	RING - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	214935	2.97	LIGHT BULB - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	214605	121.43	GREASE & AIR FILTER - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	214275	25.78	WIPER BLADES - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	214286	8.99	AIR GAUGE - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	213962	49.99	LIGHT KIT - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	214164	25.98	GLOVES - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	214900	252.76	FILTERS - PRECT. 3
FLATONIA GENERAL STORE	5/22/2020	38541	215135	24.98	DEF FLUID - PRECT. 3
FLEET MAINTENANCE OF TEXAS	5/22/2020	38542	108379	482.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	5/22/2020	38542	108377	620.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FRANK J. NOVAK OR HENRY J. NOVAK	5/22/2020	38543	05/22/20	450.00	LAND RENTAL - JUNE, 2020
FRAZER, LTD.	5/22/2020	38544	75459	4,233.40	REPLACE AIR CONDITIONER - EMS
FRAZER, LTD.	5/22/2020	38544	75481	4,225.00	REPLACE AIR CONDITIONER - EMS
FRONTIER COMMUNICATIONS	5/22/2020	38545	979-639-0447-040220-5-5/20	102.88	FAX LINE - COVID-19
FUEL BLENDERS, INC.	5/22/2020	38546	56578	130.00	OIL FILTERS DISPOSAL - PRECT. 3
GARDENIA JANSSEN ANIMAL SHELTER	5/22/2020	38547	05/22/20	5,241.67	MAY, 2020 GRANT
GERALD HANNA	5/22/2020	38548	174195	113.00	REPAIR TYPEWRITER - DIST. CLERK
GT DISTRIBUTORS, INC.	5/22/2020	38549	INV0766205	3,715.42	AMMUNITION & ACCESSORIES - SHERIFF
GULF COAST PAPER CO., INC.	5/22/2020	38550	1866162	29.64	CADDY BAG - EMS
GULF COAST PAPER CO., INC.	5/22/2020	38550	1862865	167.78	TOWELS, TOWEL DISPENSER, ETC. - EMS
H&H OVERHEAD DOOR COMPANY, INC.	5/22/2020	38551	3285LGR20	151.50	OVERHEAD DOOR MAINTENANCE - EMS #4
H&H OVERHEAD DOOR COMPANY, INC.	5/22/2020	38551	3284LGR20	159.00	OVERHEAD DOOR MAINTENANCE - EMS #3
HENNEKE FUNERAL HOME. LTD	5/22/2020	38552	05/08/20	405.00	TRANSPORT FOR AUTOPSY - O. C.
IGNAC J. ORSAK	5/22/2020	38553	05/22/20	900.00	OFFICE RENT - JUNE, 2020
JEREMY TIPTON	5/22/2020	38554	#257	225.00	MAY, 2020 CSTS SERVICES - CSCD
K & D TRUCKING	5/22/2020	38555	551205	5,780.76	HAULING - PRECT. 1
KLEIBER TRACTOR & EQUIPMENT, INC.	5/22/2020	38556	265012	(62.73)	MOWER BLADES - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	5/22/2020	38556	264615	85.57	MOWER BLADES - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	5/22/2020	38556	265013	62.73	MOWER BLADES - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	5/22/2020	38557	104047	51.53	FITTINGS, TIRE GAUGE, ETC. - PRECT. 3
LA GRANGE AUTOMATIC GATES, INC	5/22/2020	38558	G13335	98.50	SERVICED GATES - RECYCLING CENTER
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164722	71.43	OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164979	111.13	OIL CHANGE, ETC. - EMS
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164344	80.00	MOUNT/BALANCE TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164412	562.46	OIL CHANGE & TOOL BOX - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164717	47.10	OIL CHANGE - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164719	45.07	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164721	43.83	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164800	428.15	WINDOW TINT & KEY - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164830	244.66	WINDOWS TINTED/TAHOE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCS164524	51.99	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164832	289.66	WINDOWS TINTED/TAHOE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	5/22/2020	38559	FOCQ164865	7.00	STATE INSPECTION - SHERIFF
LA GRANGE NAPA	5/22/2020	38560	167347	37.85	CUT-OFF WHEEL - PRECT. 1
LA GRANGE NAPA	5/22/2020	38560	168558	51.44	OIL STABILIZER, FLASHER, ETC. - PRECT. 2
LA GRANGE NAPA	5/22/2020	38560	168951	45.31	HOSE - PRECT. 2
LA GRANGE NAPA	5/22/2020	38560	166738	66.33	HYDRAULIC FITTINGS, GLOVES, ETC. - PRECT. 2
LA GRANGE NAPA	5/22/2020	38560	166104	80.50	OIL, HOSE, ETC. - PRECT. 2
LA GRANGE NAPA	5/22/2020	38560	165884	47.36	SLEDGE HAMMER - PRECT. 2
LA GRANGE NAPA	5/22/2020	38560	165929	67.57	COUPLINGS, CABLE CUTTER, ETC. - PRECT. 2
LA GRANGE NAPA	5/22/2020	38560	167053	301.10	SPRAY GUN KIT, AIR HOSE, ETC. - COVID-19
LA GRANGE NAPA	5/22/2020	38560	166858	17.99	ANITIFREEZE - EMS
LA GRANGE NAPA	5/22/2020	38560	168300	319.80	DEF FLUID - EMS
LA GRANGE NAPA	5/22/2020	38560	168275	27.68	SOCKET HOLDERS & WIRE BRUSH - EMS
LA GRANGE NAPA	5/22/2020	38560	167986	100.08	FREON - PRECT. 3
LA GRANGE NAPA	5/22/2020	38560	166572	47.91	FILTER - PRECT. 3
LA GRANGE NAPA	5/22/2020	38560	1066046	10.28	CONNECTOR & BATTERY - SHERIFF
LA GRANGE NAPA	5/22/2020	38560	166514	105.98	SWIVEL & FUEL LINE HOSE - RECYCLING CENTER
LA GRANGE NAPA	5/22/2020	38560	167967	314.53	BATTERY, HOSE FITTINGS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	5/22/2020	38560	167424	31.98	DEF FLUID - PRECT. 1
LA GRANGE NAPA	5/22/2020	38560	166578	51.61	AIR HOSE, COUPLER, ETC. - COVID-19
LA GRANGE NAPA	5/22/2020	38560	167693	63.36	HYDRAULIC HOSES - PRECT. 1
LA GRANGE NAPA	5/22/2020	38560	167603	3.62	PIN - PRECT. 1
LA GRANGE NAPA	5/22/2020	38560	168515	45.48	HAND CLEANER - PRECT. 1
LA GRANGE NAPA	5/22/2020	38560	168858	64.88	DEF FLUID & GREASE - PRECT. 1
LA GRANGE NAPA	5/22/2020	38560	167259	2.64	WASHER - RECYCLING CENTER
LA GRANGE NAPA	5/22/2020	38560	167327	3.50	OIL - PRECT. 1
LA GRANGE NAPA	5/22/2020	38560	169175	11.49	BATTERY BRUSH - PRECT. 1
LA GRANGE NAPA	5/22/2020	38560	166362	61.68	SAFETY SHIELD - COVID-19
LA GRANGE NAPA	5/22/2020	38560	165812	60.22	FUEL HOSE - PRECT. 1
LA GRANGE NAPA	5/22/2020	38560	165917	17.12	SAW BLADE - PRECT. 1
LA GRANGE NAPA	5/22/2020	38560	168516	475.50	HAND SANITIZER - COVID-19
LA GRANGE NAPA	5/22/2020	38560	168003	10.97	WIRE BRUSH & BATTERY TERMINAL - RECYCLING CENTER
LA GRANGE NAPA	5/22/2020	38560	167461	27.99	TIE STRAP - PRECT. 1
LA GRANGE TIRE, INC.	5/22/2020	38562	0176119	162.78	TIRE -SHERIFF
LA GRANGE TIRE, INC.	5/22/2020	38562	0175974	7.00	STATE INSPECTION - PRECT. 2
LA GRANGE TIRE, INC.	5/22/2020	38562	0176408	859.28	TIRES, ETC. - EMS
LABSOURCE INC	5/22/2020	38563	006521439	593.60	GLOVES - COVID-19
LAW OFFICE OF McCREARY,	5/22/2020	38564	214208	1,631.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/22/2020	38564	214209	349.80	COLLECTION FEES - J. P. #4



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LOWER COLORADO RIVER AUTHORITY	5/22/2020	38565	TMR0013113	874.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	5/22/2020	38565	TMR0013115	1,628.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	5/22/2020	38565	TMR0013112	622.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	5/22/2020	38565	TMR0013114	1,298.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LUIS A. VALLEJO	5/22/2020	38566	05/22/20	3,025.00	INDIGENT REPRESENTATION - MAY, 2020
MaLINDA LEDWIK	5/22/2020	38567	05/13/20	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MASA MEDICAL AIR SERVICES ASSOCIATION	5/22/2020	2361	INV0013936	783.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	5/22/2020	2361	INV0013974	783.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	5/22/2020	2361	DM0000452	14.00	JUNE, 2020 PREMIUM
MASTERCARD	5/22/2020	38571	0301-05/20	339.46	WEB CAMERA, DIRECTV, ETC. - CSCD
MASTERCARD	5/22/2020	38568	0140-05/20	1,327.98	BREATHING AIR REGULATORS, ETC. - COVID-19
MASTERCARD	5/22/2020	38570	0539-05/20	932.40	FACE SHIELDS, TRAINING, ETC. - COVID-19
MASTERCARD	5/22/2020	38569	0448-05/20	4,957.12	TRACKING WATCHES, SAND BLASTER RENTAL, ETC.
MATTHEW BENDER & CO., INC.	5/22/2020	38572	18052126	1,379.07	TX FAMILY LAW PRACTICE 81
MATTHEW BENDER & CO., INC.	5/22/2020	38572	18111947	155.43	U. S. SUPREME COURT REPORT V188
McBROOM CLINIC, PA	5/22/2020	38573	PRIROG0001	6.42	R. P. (INDIGENT)
MICA RENTALS, INC.	5/22/2020	38574	41540	35.00	PICK UP PORTABLE TOILETS, ETC. - COVID-19
MIDTEX MATERIALS, LLC	5/22/2020	38575	22006	2,407.11	HAULING - PRECT. 2
MIDTEX MATERIALS, LLC	5/22/2020	38575	22166	5,123.16	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/22/2020	38575	22092	3,577.54	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/22/2020	38575	22059	1,653.70	HAULING - WECHETA ROAD
MIDTEX MATERIALS, LLC	5/22/2020	38575	21966	560.13	HAULING - WECHETA ROAD
MIMI S. RICHTER	5/22/2020	38576	52827	35.00	SPANISH COURSE - DISPATCH
MOELLER'S AUTOMOTIVE, INC.	5/22/2020	38577	21188	49.00	STATE INSPECTIONS - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	5/22/2020	38577	21312	7.00	STATE INSPECTION - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	5/22/2020	38577	21199	7.00	STATE INSPECTION - PRECT. 3
MORRIS E. ALBERS II	5/22/2020	38578	05/22/20	3,025.00	INDIGENT REPRESENTATION - MAY, 2020
MULTISOURCES, LTD	5/22/2020	38579	99597	702.14	COVER ROCK - PRECT. 4
NATIONWIDE RETIREMENT SOLUTIONS	5/22/2020	2362	INV0013975	933.35	DEFERRED COMPENSATION - NATIONWIDE
NATIONWIDE RETIREMENT SOLUTIONS	5/22/2020	2362	INV0013937	933.35	DEFERRED COMPENSATION - NATIONWIDE
NEWMAN TRAFFIC SIGNS	5/22/2020	38580	TRFINV020827	1,280.87	CURVE & BLANK SIGNS - PRECT. 2
NEWWAVE COMMUNICATIONS	5/22/2020	38581	126687169-05/20	2,009.66	APRIL, 2020-PHONE, CABLE, INTERNET SERVICE
ONSTAR SUBSCRIPTION CENTER	5/22/2020	38582	146-775-755-2016SILVERADO	380.71	ON-STAR SUBSCRIPTION - CSCD CHEVY SILVERADO
OVIEDO AUTO SALES	5/22/2020	38583	CVCS43272	122.00	RESET TIRE SENSORS - SHERIFF
OVIEDO AUTO SALES	5/22/2020	38583	CVCS43218	1,016.43	REPLACE BRAKE PADS, ROTOR, ETC. - SHERIFF
OVIEDO AUTO SALES	5/22/2020	38583	CVCS43226	1,310.89	REPAIR A/C - SHERIFF
OVIEDO AUTO SALES	5/22/2020	38583	4196	54.50	SWITCH - SHERIFF
OVIEDO AUTO SALES	5/22/2020	38583	CVCS43402	805.27	REPLACED SENSORS, ETC. - EMS
OVIEDO AUTO SALES	5/22/2020	38583	CVCS43379	109.58	OIL CHANGE - EMS
OVIEDO AUTO SALES	5/22/2020	38583	CVCS43295	593.53	TROUBLESHOOT ENGINE LIGHT, ETC. - EMS
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194515	333.00	BATTERY - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194614	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194612	2,905.18	REPLACED RADIATOR, SPARK PLUGS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194198	785.00	REPLACED MIRROR & RESECURED BUMPER FASCIAL - EMS



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OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS193951	510.80	REPLACE FUEL FILTERS, ETC. - EMS
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194279	723.96	REPLACE SEAT COVER & REPAIR WINDOW - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194096	24.90	REPLACED WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38585	05/22/20	1,500.00	OFFICE RENT - JUNE, 2020
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194541	233.85	REPAIR A/C - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS193998	70.44	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194572	445.80	REPLACE FILTERS, ETC. - EMS
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194276	85.00	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194314	610.84	REPLACED SEAT COVER & OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194171	130.00	TROUBLESHOOT CATALYST EFFICIENCY - EMS
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194553	417.52	OIL CHANGE & FUEL FILTERS - EMS
OVIEDO MOTORS, LLC	5/22/2020	38584	53876	59.80	OUTLETS, BATTERIES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194405	159.89	OIL CHANGE, WIPER BLADES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194520	306.65	REPLACED SENSOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194652	70.44	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS193990	742.69	REPLACED BRAKE PADS, ROTORS, OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/22/2020	38584	CHCS194221	283.13	REPLACED IDLER PULLEYS - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/22/2020	38586	IVC00052916	631.83	COLLECTION FEES - J. P. #1 - APRIL, 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/22/2020	38586	IVC00052914	1,505.70	COLLECTION FEES - J. P. #3 - APRIL, 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	5/22/2020	38586	IVC00052915	653.30	COLLECTION FEES - J. P. #2 - APRIL, 2020
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/07/2020-2	23.84	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/01/2020	68.19	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/06/2020	56.07	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/14/2020	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/02/2020	223.83	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/02/2020-2	23.05	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/02/2020-3	112.18	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/09/2020	34.59	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/11/2020	10.63	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/20/2020	118.26	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/13/2020-2	29.69	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/20/2020-2	23.05	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/20/2020-3	119.07	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/22/2020	46.61	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/22/2020-2	10.63	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/30/2020	19.43	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/07/2020	6.57	E. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/13/2020	81.09	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/13/2020-3	28.25	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/14/2020-2	51.99	K. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/16/2020	19.76	K. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/11/2020-3	6.57	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38588	04/06/2020	94.27	D. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38588	04/03/2020-2	292.23	D. W. (INDIGENT)



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PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38588	04/08/2020-2	195.98	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/11/2020-2	14.36	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38588	04/03/2020	563.39	D. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38588	04/08/2020	294.57	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38587	04/11/2020-4	15.65	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38588	04/09/2020-2	54.86	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	5/22/2020	38588	04/09/20	27.50	K. B. (INDIGENT)
PLASTIX PLUS LLC	5/22/2020	38589	12488	216.38	CONSOLE, ETC. - SHERIFF
PROSPERITY BANK	5/22/2020	38590	51435	165.64	DEPOSIT SLIPS - WALLER CSCD
QUILL CORPORATION	5/22/2020	38591	6718883	9.48	FILES - CSCD
QUILL CORPORATION	5/22/2020	38591	6744220	409.85	PENS, NOTEBOOKS, ETC. - SHERIFF/STOCK
QUILL CORPORATION	5/22/2020	38591	6915558	285.49	BINDERS & PENS - SHERIFF/JAIL/STOCK
QUILL CORPORATION	5/22/2020	38591	6742822	434.18	FOLDERS, SHREDDER, BAGS, ETC. - CSCD
QUILL CORPORATION	5/22/2020	38591	6781569	18.99	STENO BOOKS - CO. CLERK
R & B TRUCK-AUTO SERVICE	5/22/2020	38592	0026594	951.64	REPAIR 2014 INTERNATIONAL TRUCK - PRECT. 1
R & D TRUCK ACCESSORIES	5/22/2020	38593	09877	1,129.45	TOW STRAPS, JACK, ETC. - SHERIFF
REEDER'S	5/22/2020	38594	84176	176.70	TROUBLESHOOT SIGN LIGHT - JUSTICE CENTER
RICHARD T. HALPAIN	5/22/2020	38595	05/22/20	3,025.00	INDIGENT REPRESENTATION - MAY, 2020
RIO MATERIALS, LLC	5/22/2020	38596	6804	2,412.00	COVER ROCK - PRECT. 2
RMR TOTAL SOLUTIONS, LLC	5/22/2020	38597	FC2005	890.00	UPDATE STANDARDS OF CARE MANUALS - EMS
RONNIE RAY	5/22/2020	38598	05/12/20B	170.00	BOUNTY - 34 FERAL HOGS
RONNIE RAY	5/22/2020	38598	05/12/20A	12.00	BOUNTY - 1 COYOTE
SANDY BAHM II, M.D.	5/22/2020	38599	482538A	46.73	R. P. (INDIGENT)
SANDY BAHM II, M.D.	5/22/2020	38599	481736A	424.48	R. P. (INDIGENT)
SANDY BAHM II, M.D.	5/22/2020	38599	481012A	44.57	R. P. (INDIGENT)
SANDY BAHM II, M.D.	5/22/2020	38599	481155A	22.14	R. P. (INDIGENT)
SANDY BAHM II, M.D.	5/22/2020	38599	482536A	22.14	R. P. (INDIGENT)
SANDY BAHM II, M.D.	5/22/2020	38599	482539A	1.75	R. P. (INDIGENT)
SCOTT-MERRIMAN, INC.	5/22/2020	38600	065200	307.85	BALLOT APPLICATION ENVELOPES - ELECTIONS
SMITHVILLE AUTO PARTS	5/22/2020	38601	0422932	2,336.75	PPE COVERALLS - COVID-19
ST. DAVIDS HEART & VASCULAR	5/22/2020	38602	ET127645670	54.21	A. S. (JAIL)
STATE COMPTROLLER	5/22/2020	38603	05/15/20	100.00	2020 MEMBERSHIP DUES
STEVE'S STATION	5/22/2020	38604	003373	88.94	OIL CHANGE - SHERIFF
STEVE'S STATION	5/22/2020	38604	003477	1,580.00	TIRES - PRECT. 3
STORM GUARDIAN GENERATORS, LP	5/22/2020	38605	383060	425.00	GENERATOR MAINTENANCE/STATION #3 - EMS
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016179	62.50	BLASTING SAND - RECYCLING CENTER
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016278	93.75	BASTING SAND - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	023459	(93.75)	BLASTING SAND - RECYCLING CENTER
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016277	97.54	SCRAPER & BLASTING SAND - RECYCLING CENTER
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016096	20.78	CEMENT, SPRAY PAINT, ETC. - COUNTY BLDGS.
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016178	25.96	PAINT HANDLES - AGR. BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016292	(11.37)	FASTENERS - CO. CLERK
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016279	16.10	FASTENERS & PVC CAP - CO. CLERK & COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016103	88.50	SPRAY PAINT, PLANTS, ETC. - COUNTY BLDGS.



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SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016166	93.75	BLASTING SAND - RECYCLING CENTER
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016194	15.65	PAINT & FLOWERS - AGR. BLDG. & COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	5/22/2020	38606	016193	218.75	BLASTING SAND - RECYCLING CENTER
TED W. HARBERS PLUMBING	5/22/2020	38607	05/14/20	280.00	UNSTOP UTILITY DRAIN - JUSTICE CENTER
TEJAS HEALTH CARE	5/22/2020	38608	100352134	15.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100352134-2	46.73	K. B. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100352134-3	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100352134-4	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100352134-6	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100352134-7	27.63	K. B. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100354583	33.27	C. K. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100354583-2	12.50	C. K. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100354583-3	12.50	C. K. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100354583-4	13.89	C. K. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100352134-5	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100354562-2	1.96	D. W. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100351596	33.27	D. W. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100351596-2	5.00	D. W. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100351596-3	5.00	D. W. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38609	14172-05/2020	818.00	JAIL MEDICAL SERVICE
TEJAS HEALTH CARE	5/22/2020	38608	100353192	33.27	D. W. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100354562	33.27	D. W. (INDIGENT)
TEJAS HEALTH CARE	5/22/2020	38608	100354583-5	51.33	C. K. (INDIGENT)
TERMINIX PROCESSING CENTER	5/22/2020	38610	2211091-2020	394.00	TERMITE CONTROL CONTRACT - COURTHOUSE
TEXAS AGGREGATES, LLP	5/22/2020	38611	6108	836.64	COVER ROCK - KAINER ROAD
TEXAS AGGREGATES, LLP	5/22/2020	38611	40347	1,277.40	COVER ROCK - ST. JAMES CHURCH ROAD
TEXAS AGGREGATES, LLP	5/22/2020	38611	6083	817.20	COVER ROCK - KAINER ROAD
TEXAS ASSOCIATION OF COUNTIES	5/22/2020	2364	INV0013931	94,936.02	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/22/2020	2363	INV0013981	175.31	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	5/22/2020	2364	DM0000448	6,174.66	RETIREE - HEALTH INSURANCE PREMIUMS - MAY, 2020
TEXAS ASSOCIATION OF COUNTIES	5/22/2020	2364	INV0013979	437.24	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/22/2020	2364	DM0000449	707.66	HEALTH INSURANCE PREMIUM - MAY, 2020
TEXAS ASSOCIATION OF COUNTIES	5/22/2020	2364	INV0013934	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/22/2020	2364	INV0013969	94,936.02	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/22/2020	2364	INV0013972	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	5/22/2020	2363	INV0013943	172.03	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	5/22/2020	2364	INV0013941	437.24	VISION INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	5/22/2020	DFT0001735	INV0013957	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	5/22/2020	DFT0001735	INV0013956	757.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	5/22/2020	DFT0001736	INV0013973	918.14	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	5/22/2020	DFT0001736	INV0013976	81,806.29	PAYROLL DEDUCTION
TEXAS DEPARTMENT OF MOTOR VEHICLES	5/22/2020	38612	8696	2.00	VEHICLE DEMOLISHER TITLE - SHERIFF
TEXAS DEPARTMENT OF MOTOR VEHICLES	5/22/2020	38612	8632	2.00	VEHICLE DEMOLISHER TITLE - SHERIFF
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013927	39.96	CSCD VISION PRE-TAX



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TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013926	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	CM0000186	(0.14)	BALANCE TO MAY, 2020 DEDUCTION SUMMARY
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013924	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013963	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013962	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013925	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013961	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013960	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013965	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013958	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013959	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013964	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013920	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013921	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013922	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/22/2020	DFT0001737	INV0013923	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF HEALTH SERVICES	5/22/2020	38613	2010849	7.32	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	5/22/2020	38614	5385184	4,929.71	WASTE DISPOSAL - APRIL, 2020
TEXAS DISPOSAL SYSTEMS	5/22/2020	38614	5384141	5,000.00	WASTE DISPOSAL - APRIL, 2020
TEXAS FAMILY MEDICINE P.A.	5/22/2020	38615	05/22/20	583.33	EMS MEDICAL DIRECTOR - MAY
TEXAS PARKS & WILDLIFE DEPT.	5/22/2020	38616	05/22/20 - APRIL 2020	159.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	5/22/2020	38617	05/22/20 MARCH, 2020	85.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	5/22/2020	38617	05/22/20 APRIL 2020	343.40	TPW FINES DUE STATE
TEX-TRUDE	5/22/2020	38618	42353-10	25,069.50	FAYETTE COUNTY TRASH BAGS
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	INV0013929	176.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	INV0013930	8.34	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	INV0013928	55.76	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	INV0013942	991.93	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	INV0013968	8.34	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	INV0013966	55.76	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	INV0013967	176.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	INV0013971	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	INV0013980	991.93	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	DM0000451	42.10	LIFE INSURANCE PREMIUMS - JUNE, 2020
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	CM0000187	(0.18)	BALANCE TO JUNE, 2020 INVOICE
THE LINCOLN NATIONAL LIFE	5/22/2020	2365	INV0013933	2.10	GROUP LIFE INSURANCE PREMIUMS
THOMSON REUTERS - WEST	5/22/2020	38619	842339215	2,625.42	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	5/22/2020	38619	842336005	211.40	LAW BOOKS - CO. ATTORNEY
TREADMAXX TIRE DISTRIBUTORS, INC.	5/22/2020	38620	808891	647.40	TIRES - SHERIFF
U. S. POSTAL SERVICE	5/22/2020	38621	50779	55.00	POSTAGE - DPS
VALIC	5/22/2020	DFT0001738	INV0013978	6,945.91	DEFERRED COMPENSATION - VALIC
VERIZON WIRELESS	5/22/2020	38622	9854175462	413.50	CELLULAR SERVICE - CSCD
VICTORIA COUNTY, C/O PAMA HENCERLING	5/22/2020	38623	4102020	5,972.70	DIVERSION & MEDICAL - JUV. PROB # 10233
VICTORIA EMERGENCY PARTNERS, LLC	5/22/2020	38624	M045352766	98.98	K. B. (INDIGENT)



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VICTORIA EMERGENCY PARTNERS, LLC	5/22/2020	38624	M045352766-2	6.42	K. B. (INDIGENT)
VOIANCE LANGUAGE SERVICES, LLC	5/22/2020	38625	1096813	58.58	SPANISH PHONE INTERPRETATION - JUSTICE CENTER
W. A. VIRNAU & SONS, INC.	5/22/2020	38626	SLY-1045520	227.22	WATER PUMP & GASKET - PRECT. 4
WALLER COUNTY ASPHALT	5/22/2020	38627	18712	857.70	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT	5/22/2020	38627	18731	2,158.20	COLD MIX - PRECT. 3
WALMART COMMUNITY/RFCSELLC	5/22/2020	38628	4306-05/20	108.05	CLEANING SUPPLIES - CSCD
WALMART COMMUNITY/SYNCB	5/22/2020	38629	005116A	93.82	BATTERIES, CLEANING SUPPLIES, ETC. - EMS
WALMART COMMUNITY/SYNCB	5/22/2020	38629	004600	42.99	GROCERIES, BENADRYL, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/22/2020	38629	002488	271.35	GROCERIES, FABULOSO, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/22/2020	38629	002489	17.46	PLATES & CUTLERY - DISPATCH
WALMART COMMUNITY/SYNCB	5/22/2020	38629	009329A	47.33	PAPER TOWELS, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	5/22/2020	38629	006987A	84.68	FAN, BATH MATS, ETC. - EMS
WALMART COMMUNITY/SYNCB	5/22/2020	38629	000728	97.82	GUN SUPPLIES - SHERIFF
WALMART COMMUNITY/SYNCB	5/22/2020	38629	003515	149.18	PAINT, WINDEX, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/22/2020	38629	007431	14.78	FLASH DRIVE - CO. CLERK
WALMART COMMUNITY/SYNCB	5/22/2020	38629	008316A	56.18	FUEL STABILIZER, TOWELS, ETC. - C. H. & WORKSHOP
WALMART COMMUNITY/SYNCB	5/22/2020	38629	002029A	42.88	CLEANING SUPPLIES - COURTHOUSE
WALMART COMMUNITY/SYNCB	5/22/2020	38629	00296	139.53	GROCERIES, TRASH BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/22/2020	38629	005788	254.05	GROCERIES, DAWN, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	5/22/2020	38629	003780A	21.84	KNEE ADJUSTMENTS - JAIL
WALMART COMMUNITY/SYNCB	5/22/2020	38629	002454	77.80	WATER, COFFEE, ETC. - COVID-19
WALMART COMMUNITY/SYNCB	5/22/2020	38629	002644	9.94	FLASH DRIVES - DPS
WALMART COMMUNITY/SYNCB	5/22/2020	38629	004183	172.54	GROCERIES, TRASH BAGS, ETC. - JUSTICE CENTER
WARREN POWER ATTACHMENTS	5/22/2020	38630	3011	512.64	SPRAY NOZZLES & HOSES - PRECT. 3
WATCHGUARD VIDEO	5/22/2020	38631	ADVREP187381	150.00	RADIO GROOVE - SHERIFF
WEIMAR MERCURY	5/22/2020	38632	25	100.00	EMPLOYMENT AD - DISPATCHER/SHERIFF
WM FLYASHDIRECT	5/22/2020	38633	161841	347.56	FLYASH ROCK - PRECT. 3
				<u>1,535,859.12</u>	