



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	2/7/2020	37357	2285	2,558.17	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	2/7/2020	37357	2290	1,275.62	LIMESTONE - PRECT. 3
AAA FIRE & SAFETY EQUIPMENT CO., INC.	2/7/2020	37358	322539	711.00	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 1
ACCURINT - ACCOUNT #1288644	2/7/2020	37359	1288644-20191231	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	2/7/2020	37360	194745	20.00	TIRE ROTATION - EXT. SERVICE TRUCK
AIRGAS USA, LLC	2/7/2020	37361	9097489048	72.55	OXYGEN - EMS
AIRGAS USA, LLC	2/7/2020	37361	9097489049	113.93	OXYGEN - EMS
A-LINE AUTO PARTS	2/7/2020	37362	6992871	10.70	BELT - COURTHOUSE
ALLIED WASTE SERVICES	2/7/2020	37363	0473-000412049	802.86	CONTAINER REMOVAL & PICKUP
AMAZON CAPITAL SERVICES, INC.	2/7/2020	37364	1194-GW1M-R7C4	35.32	WRENCH SET & LIGHT BULBS - COURTHOUSE/WORKSHOP
AMAZON CAPITAL SERVICES, INC.	2/7/2020	37364	1FCW-T4P9-JTWK	397.00	TONER CARTRIDGE - JAIL
AMAZON CAPITAL SERVICES, INC.	2/7/2020	37364	1XNQ-MCDL-V1LP	555.88	SAFE, GARMENT RACKS, ETC. - EMS BLDG.
AMAZON CAPITAL SERVICES, INC.	2/7/2020	37364	16-RX-RV6D-RFQ7	70.98	HARD DRIVE & MOUNT - DIST. JUDGE
AMAZON CAPITAL SERVICES, INC.	2/7/2020	37364	1YVJ-7TJ6-XFP6	70.98	HARD DRIVE, ETC. - J. P. #2
AMERICAN SOCIETY OF CANINE TRAINERS	2/7/2020	37365	HC2019FC	395.00	2020 K-9 CERTIFICATION
ANDREW HARBERS	2/7/2020	37366	01/21/20	12.00	BOUNTY - 1 COYOTE
AT & T	2/7/2020	37369	831-000-7257 031-02/20	579.39	INTERNET SERVICES
AT & T	2/7/2020	37367	512 A 67-0675 073 4-20/20	92.91	TELEPHONE SERVICE - EMS
AT & T	2/7/2020	37368	116684700-02/20	105.25	INTERNET SERVICES - AUSTIN CSCD
AT & T	2/7/2020	37369	831-000-7257-036-02/20	132.41	TELEPHONE SERVICES
AT & T	2/7/2020	37370	114626741-02/20	87.75	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	2/7/2020	37371	93991-02/20	2,616.95	CELLULAR PHONE SERVICE
BANNER PRESS NEWSPAPER, INC.	2/7/2020	37372	01/31/20	165.00	EMPLOYMENT ADS - JAILER/DISPATCHER
BBA ARCHITECTS, LP	2/7/2020	37373	#23	5,676.66	ARCHITECT PMT. 23 - EMS BLDG.
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/7/2020	37374	95608598-02/20	381.23	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	2/7/2020	37374	11418865-02/20	126.05	UTILITIES - PRECT. 2 WAREHOUSE
BOENING EQUIPMENT SERVICES	2/7/2020	37375	2045	538.94	REPAIR BACKHOE - PRECT. 1
BOENING'S REPAIR SHOP	2/7/2020	37376	15528	7.00	STATE INSPECTION - PRECT. 1
BOUND TREE MEDICAL, LLC	2/7/2020	37377	83470282	5,776.92	CAPNOLINE, ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/7/2020	37377	83486768	2,024.05	ELECTRODES, IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/7/2020	37377	83473610	247.45	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	2/7/2020	37377	83471893	279.90	DOPAMINE - EMS
BRAUNTEX MATERIALS, INC.	2/7/2020	37378	107009	414.64	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	2/7/2020	37378	106847	729.74	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	2/7/2020	37378	107149	288.82	LIMESTONE - PRECT. 1
BREAK-AWAY AUTO GLASS	2/7/2020	37379	1188257	407.50	REPLACE WINDSHIELD, ETC. - EMS
BREAK-AWAY AUTO GLASS	2/7/2020	37379	1188262	390.00	REPLACE WINDSHIELD - PRECT. 3
BRENDA FIETSAM	2/7/2020	37380	02/03/20	220.54	CDCAT WINTER CONFERENCE - SAN MARCOS
BRENDA FIETSAM	2/7/2020	37380	50155	7.56	CONFERENCE TOLL/GEORGETOWN
BUBELA INSURANCE PARTNERS, LLC	2/7/2020	37381	02/03/20	413.75	136 RECEIPTS @ \$3.00 & POSTAGE
CAPITAL POWER SYSTEMS LLC	2/7/2020	37382	1412	1,270.00	ELECTRICAL INSTALLATION, ETC. - EMS BUILDING
CARRIE WAGNER	2/7/2020	37552	2019V-133	403.46	REFUND - CARRIE WAGNER
CAVENDER	2/7/2020	37383	305525	809.44	REPLACE F-MODULE - SHERIFF
CDW GOVERNMENT, INC.	2/7/2020	37384	WPG7417	261.52	HARD DRIVE - COURTHOUSE SERVER



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CEMEX	2/7/2020	37385	9441198755	113.82	LIMESTONE - PRECT. 3
CEMEX	2/7/2020	37385	9441148612	113.39	LIMESTONE - PRECT. 3
CEMEX	2/7/2020	37385	9441156739	32,247.31	LIMESTONE - PRECT. 3
CEMEX	2/7/2020	37385	9441161829	223.34	LIMESTONE - PRECT. 3
CEMEX	2/7/2020	37385	9441148611	9,995.29	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	2/7/2020	37386	9864064-2-01/20	31.06	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	2/7/2020	37386	2873479-6-02/20	57.02	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	2/7/2020	37386	8347175-5-02/20	60.08	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	2/7/2020	37386	2885045-1-02/20	675.53	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	2/7/2020	37386	2844949-4-02/20	34.88	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	2/7/2020	37386	9864061-8-01/20	31.06	UTILITIES - EMS BLDG.
CHAD CRYER	2/7/2020	37387	02/04/20	150.60	MEALS - SEPT., 2019 - JAN., 2020
CHARLES H. KOEPKE	2/7/2020	37388	01/29/20	135.00	BOUNTY - 27 FERAL HOGS
CHARLES ZAPALAC	2/7/2020	37389	01/12/20	101.20	JUSTICE OF PEACE TRAINING - SAN ANTONIO
CHUCK BROWN FORD	2/7/2020	37390	168166	48.88	OIL CHANGE - SHERIFF
CITY OF FLATONIA	2/7/2020	37391	05-1960-00-02/20	419.06	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	2/7/2020	37391	10-1100-00-02/20	11.09	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	2/7/2020	37391	05-1940-00-02/20	261.89	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	2/7/2020	37392	40209	15.80	BAG HANDLING FEE
CITY OF SCHULENBURG UTILITIES	2/7/2020	37393	12-170300-00-02/20	3,146.54	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	2/7/2020	37393	05-071501-00-02/20	315.48	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	2/7/2020	37393	12-165706-02-02/20	294.00	UTILITIES - EMS BLDG.
CLAY WANECK	2/7/2020	37394	01/24/20	48.00	BOUNTY - 4 COYOTES
CLINT STERNADEL	2/7/2020	37395	49895	135.00	ON-SITE WASTEWATER CONVENTION - WACO
CNA SURETY	2/7/2020	37396	69484589-2020	50.00	BOND
COLORADO COUNTY OIL CO.	2/7/2020	37397	400750	2,820.48	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	2/7/2020	37397	400925	15,147.29	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	2/7/2020	37397	401349	1,518.92	OIL - PRECT. 2
COLORADO MATERIALS, LTD.	2/7/2020	37398	283722	642.35	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	2/7/2020	37399	121329-02/20	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	2/7/2020	37399	122210-02/20	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	2/7/2020	37399	122997-02/20	184.28	INTERNET & PHONE SERVICE - RECYCLING CENTER
COLORADO VALLEY INTERNET	2/7/2020	37399	5456-02/20	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	2/7/2020	37399	123146/02-20	144.02	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	2/7/2020	37399	122211-02/20	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	2/7/2020	37400	123159-02/20	276.13	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	2/7/2020	37400	2055-02/20	146.25	979-249-3166
COLORADO VALLEY TELEPHONE	2/7/2020	37400	1360-02/20	281.45	979-242-4056
COMBINED COMMUNITY ACTION, INC.	2/7/2020	37401	12/18/19	10,000.00	2020 GRANT
COMDATA	2/7/2020	37402	XY85402042020	188.31	FUEL - CSCD
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	2/7/2020	37403	47716	1,672.00	MARCH, 2020 SOFTWARE MAINTENANCE - CSCD
COURT APPOINTED SPECIAL ADVOCATES	2/7/2020	37404	01/27/20	12,000.00	2020 GRANT
CRAIG MOREAU	2/7/2020	37405	51116	27.77	GAS - COUNTY CAR
D & D ACE HARDWARE	2/7/2020	37406	175691/1	94.00	PVC PIPE - PRECT. 1



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D & D ACE HARDWARE	2/7/2020	37406	175603/1	21.99	MEASURING TAPE - SHERIFF
D & D ACE HARDWARE	2/7/2020	37406	175742/1	28.20	PVC PIPE - PRECT. 1
D & D ACE HARDWARE	2/7/2020	37406	175744/1	5.99	DUCT TAPE - PRECT. 1
D & D ACE HARDWARE	2/7/2020	37406	175602/1	171.89	BOOSTER CABLE, BOLT CUTTER, ETC. - SHERIFF
D & D ACE HARDWARE	2/7/2020	37406	175545/1	67.84	PARTS/HOOK-UP WASHER & DRYER - EMS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/7/2020	37407	63804	13.19	DESK CALENDAR - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	2/7/2020	37407	203779	61.62	LOG BOOKS - JUSTICE CENTER
DAVID B. BROOKS	2/7/2020	37408	01/31/20	100.00	LEGAL CONSULTATION FEES - JAN., 2020
DAWN MOORE	2/7/2020	37409	01/22/20	72.45	CAECD SAC MEETING - AUSTIN
DELL MARKETING L.P.	2/7/2020	37410	10368831297	359.88	DISK DRIVES - VARIOUS DEPT'S
DEPARTMENT OF INFORMATION RESOURCES	2/7/2020	37411	20120887N	79.92	T-1 INTERNET & DIRECT INWARD
DIRECTV	2/7/2020	37412	37081309098	76.98	FEB., 2020 CABLE SERVICE - WALLER CO. CSCD
DISA GLOBAL SOLUTIONS, INC	2/7/2020	37413	84556	415.00	DRUG SCREEN SERVICES - WALLER CSCD
DISH NETWORK	2/7/2020	37414	8255 1010 1017 2253 - 02/20	31.63	FEB., 2020 DISH NETWORK FEES - EMS #2
DISH NETWORK	2/7/2020	37415	8255 1010 1016 4722 -02/20	31.63	FEB., 2020 DISH NETWORK FEES - EMS #3
DR. TANIA GLENN & ASSOCIATES, PA	2/7/2020	37416	FC045 JANUARY 2020	980.00	TRAUMA COUNSELING - EMS & SHERIFF
DURAN GRAVEL COMPANY, INC.	2/7/2020	37417	15-2781	560.00	SCREENED GRAVEL - PRECT. 3
DURAN GRAVEL COMPANY, INC.	2/7/2020	37417	15-2725	1,872.16	SCREENED GRAVEL - PRECT. 3
DURAN GRAVEL COMPANY, INC.	2/7/2020	37417	15-2766	3,360.00	SCREENED GRAVEL - PRECT. 1
DURAN GRAVEL COMPANY, INC.	2/7/2020	37417	15-2792	840.00	SCREENED GRAVEL - PRECT. 1
DURAN GRAVEL COMPANY, INC.	2/7/2020	37417	15-2793	1,960.00	SCREENED GRAVEL - PRECT. 3
DWIGHT E. PESCHEL	2/7/2020	37418	2015V-005D	84.98	VISTING JUDGE - 1/10/2020
EDGAR DUDENSING, JR.	2/7/2020	37419	01/21/20B	250.00	BOUNTY - 50 FERAL HOGS
EDGAR DUDENSING, JR.	2/7/2020	37419	01/21/20A	12.00	BOUNTY - 1 COYOTE
ELECTRIC MOTOR SERVICE, LLC	2/7/2020	37420	90134	96.72	FLOAT SWITCH, ETC. - WEST POINT SEWER SYSTEM
ELECTRONIC SPECIALISTS	2/7/2020	37421	01/28/20	12.75	BATTERIES & DVD'S - JUSTICE CENTER
ENTERPRISE	2/7/2020	37422	23800813	696.00	RENT-A-CAR-SHERIFF
EVERY VICTIM EVERY TIME	2/7/2020	37423	45471	60.00	CONFERENCE REGISTRATION - CINDY STUEBER
FAYETTE COMMUNICATIONS	2/7/2020	37425	9127	8,795.33	INSTALLATION SERVER, ETC. - COUNTY NETWORK
FAYETTE COMMUNICATIONS	2/7/2020	37425	9126	1,322.50	INSTALLATION FIREWALL, ETC. - COUNTY NETWORK
FAYETTE COMMUNICATIONS	2/7/2020	37424	9115	63.75	TROUBLESHOOT COMPUTER ISSUES - CSCD
FAYETTE COUNTY RECORD, INC.	2/7/2020	37426	01/31/20	113.40	PUBLIC NOTICE - PROHIBITING WASTE DISPOSAL
FAYETTE COUNTY RECORD, INC.	2/7/2020	37426	01/10/20	57.60	NOTICE - TAX ABATEMENT
FAYETTE COUNTY RECORD, INC.	2/7/2020	37426	01/31/20B	55.00	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	2/7/2020	37426	01/24/20B	55.00	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	2/7/2020	37426	01/17/20B	55.00	EMPLOYMENT AD - DISPATCHER (SHERIFF)
FAYETTE COUNTY RECORD, INC.	2/7/2020	37426	01/31/20A	50.00	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	2/7/2020	37426	01/24/20A	50.00	EMPLOYMENT AD - JAILER
FAYETTE COUNTY RECORD, INC.	2/7/2020	37426	01/17/20A	50.00	EMPLOYMENT AD - JAILER
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	0560-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	7949-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	2337-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	5325-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	4128-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	2802-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	4273-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	1069-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	1373-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	5341-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	1957-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	5388-2020	22.00	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	9393-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	9785-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	6381-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	6493-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	0587-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	2382-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	2793-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	9570-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	5496-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	2232-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	5407-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	6104-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	2887-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	2848-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	2386-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	2595-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	7258-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	0515-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	0920-2020	22.00	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	2/7/2020	37427	3469-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	2/7/2020	37429	136363000-02/20	1,174.82	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/7/2020	37429	13305800-02/20	141.48	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/7/2020	37429	136330800-02/20	56.96	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/7/2020	37429	136932100-02/20	55.38	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/7/2020	37429	136932000-02/20	24.79	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/7/2020	37429	11486800-02/20	495.13	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/7/2020	37429	136931900-02/20	57.59	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	2/7/2020	37429	136379300-02/20	200.52	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	2/7/2020	37429	2665800-02/20	26.26	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	2/7/2020	37429	11814100-02/20	219.45	UTILITIES - RECYCLING CENTER
FAYETTE FIRE & SAFETY	2/7/2020	37430	9680	49.95	FIRE EXTINGUISHER - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	2/7/2020	37431	01105-02/20	171.14	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	2/7/2020	37431	03631--02/20	172.48	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	2/7/2020	37431	00961-02/20	43.91	UTILITIES - AIRPORT
FAYETTEVILLE BANK	2/7/2020	37432	T-1/2020	83,055.38	LIMITED TAX NOTE - CO. BLDGS. CONSTRUCTION
FIRETROL PROTECTION SYSTEMS, INC.	2/7/2020	37433	100637937	720.00	REPAIR HVAC SYSTEM - JUSTICE CENTER
FIRETROL PROTECTION SYSTEMS, INC.	2/7/2020	37433	100635806	921.36	SMOKE DETECTORS, ETC. - JUSTICE CENTER



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FLEET MAINTENANCE OF TEXAS	2/7/2020	37434	107295	250.00	GENERATOR MAINTENANCE/UNIT #1 - JUSTICE CENTER
FLEET MAINTENANCE OF TEXAS	2/7/2020	37434	107296	250.00	GENERATOR MAINTENANCE/UNIT #2 - JUSTICE CENTER
FRAZER, LTD.	2/7/2020	37435	74017	697.79	REPLACE A/C CONTROL BOARD, ETC. - EMS
FRONTIER COMMUNICATIONS	2/7/2020	37436	210-188-2795-031401-5-02/20	3,101.15	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	2/7/2020	37436	979-968-1800-022812-5-02/20	560.64	DIRECT INWARD TELEPHONE SERVICE
GALLS, LLC	2/7/2020	37437	014742429	79.98	UNIFORM SHIRTS - SHERIFF
GALLS, LLC	2/7/2020	37437	014770913	149.85	UNIFORM PANTS - SHERIFF
GALLS, LLC	2/7/2020	37437	014778022	94.99	ARMOR SKIN VEST - SHERIFF
GORMAN UNIFORM	2/7/2020	37438	50019-2-20	1,028.44	UNIFORMS - VARIOUS DEPT'S
GOVERNMENT FINANCE OFFICERS	2/7/2020	37439	0253001	225.00	2020/2021 MEMBERSHIP DUES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/7/2020	37440	181792	12.47	SIGN & KEYS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/7/2020	37440	184447	83.12	PAPER TOWELS, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/7/2020	37440	182854	33.74	DOOR KNOB & KEYS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/7/2020	37440	184451	32.28	MULTITESTER, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/7/2020	37440	182855	97.88	OIL DRY & GLOVES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/7/2020	37440	182856	40.07	FAN, TAPE, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	2/7/2020	37440	182887	24.99	DOOR LATCH - PRECT. 3
GT DISTRIBUTORS, INC.	2/7/2020	37441	INV0747994	1,011.44	GUN & ACCESSORIES - SHERIFF
GULF COAST PAPER CO., INC.	2/7/2020	37442	1800771	1,637.38	VACUUM CLEANER & BATTERY
GULF COAST PAPER CO., INC.	2/7/2020	37442	1793873	111.10	TOWELS - EMS
GULF COAST PAPER CO., INC.	2/7/2020	37442	1804707	43.13	CAR WASH SUPPLIES - EMS
GULF COAST PAPER CO., INC.	2/7/2020	37442	1804717	206.29	TOWELS, ETC. - EMS
H&H OVERHEAD DOOR COMPANY, INC.	2/7/2020	37443	2903LGR20	159.00	OVERHEAD DOOR MAINTENANCE - EMS #2
H&H OVERHEAD DOOR COMPANY, INC.	2/7/2020	37443	2799LGR19	327.18	REPAIR OVERHEAD DOOR - EMS
H&H OVERHEAD DOOR COMPANY, INC.	2/7/2020	37443	2905LGR20	159.00	OVERHEAD DOOR MAINTENANCE - EMS #4
H. E. B. GROCERY COMPANY	2/7/2020	37444	10020982000-01/20	1,637.89	DEMO SUPPLIES, GROCERIES - EXT. SERVICE & JAIL
HATFIELD DENTAL CLINIC	2/7/2020	37445	01/28/20	436.00	B.A. (JAIL)
HENGST PRINTING AND SUPPLIES	2/7/2020	37446	045314	329.00	PRINTING - PROBABLE CAUSE FORMS
HENGST PRINTING AND SUPPLIES	2/7/2020	37446	045173	107.65	BULLETIN BOARD, MAP PINS - EMERGENCY MANAGEMENT
HENGST PRINTING AND SUPPLIES	2/7/2020	37446	045193	12.20	FILE FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	2/7/2020	37446	045303	98.00	SELF-INKING STAMP, ETC. - DISTRICT CLERK
HENGST PRINTING AND SUPPLIES	2/7/2020	37446	045196	56.17	CARDSTOCK - DIST. CLERK
HENGST PRINTING AND SUPPLIES	2/7/2020	37446	045166	67.84	FILE FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	2/7/2020	37553	045193A	12.20	FILE FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	2/7/2020	37446	045313	95.00	PRINTING - J. P. COURTESY LETTERS
HENGST PRINTING AND SUPPLIES	2/7/2020	37553	045166A	67.84	FILE FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	2/7/2020	37446	104987	844.39	LIMESTONE - PRECT. 3
HENGST PRINTING AND SUPPLIES	2/7/2020	37553	045235A	16.00	ENVELOPES - ELECTIONS
HENGST PRINTING AND SUPPLIES	2/7/2020	37553	045313A	95.00	PRINTING - J. P. COURTESY LETTER
HENGST PRINTING AND SUPPLIES	2/7/2020	37553	045314A	329.00	PRINTING - PROBABLE CAUSE FORMS
HENGST PRINTING AND SUPPLIES	2/7/2020	37553	045303A	98.00	SELF-INKING STAMP, ETC. - DIST. CLERK
HENGST PRINTING AND SUPPLIES	2/7/2020	37553	045017A	94.35	MONTHLY ORGANIZER - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	2/7/2020	37553	045196A	56.17	CARDSTOCK - DIST. CLERK
HENGST PRINTING AND SUPPLIES	2/7/2020	37446	045235	16.00	ENVELOPES - ELECTIONS





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HENGST PRINTING AND SUPPLIES	2/7/2020	37446	045017	94.35	MONTHLY ORGANIZERS - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	2/7/2020	37553	045173A	107.65	BULLETIN BOARD, MAP PINS - EMERGENCY MANAGEMENT
HERRMANN INTERNATIONAL	2/7/2020	37447	001-99365	864.62	FENDERS, MOUNT KIT, ETC. - PRECT. 3
HRNCIR OIL COMPANY	2/7/2020	37448	32707	456.00	BATTERIES - SHERIFF
INDIGENT HEALTHCARE SOLUTIONS, LTD	2/7/2020	37449	69261	1,059.00	COMPUTER SERVICE - MARCH, 2020
INFRAMARK LLC	2/7/2020	37450	1128698	3,500.00	WEST POINT SEWER PLANT OPERATIONS
INFRAMARK LLC	2/7/2020	37450	1127894	3,500.00	WEST POINT SEWER PLANT OPERATIONS
INTERSTATE BATTERY SYSTEM OF VICTORIA	2/7/2020	37451	20052797	89.32	BATTERY - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	2/7/2020	37452	X0054842401	(449.78)	INSULATORS, SCREWS, ETC. - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	2/7/2020	37452	3018112665	3,032.71	FIFTH WHEEL - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	2/7/2020	37452	X0054842411	(105.80)	SHACKLE - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	2/7/2020	37452	X0054842231	94.44	HOOD BUMPER & HOSES - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	2/7/2020	37452	X0054848191	372.13	HOOD BRACKETS & HOSES - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	2/7/2020	37452	S0050030751	(38.16)	HOSE - PRECT. 2
JENIFER A. BOENING	2/7/2020	37453	01/24/20	10.00	AREA AGENCY ON AGING - AUSTIN
JESSICA POWELL ANDERS, P.C.	2/7/2020	37454	2016V-228E	150.00	ATTORNEY FEES - BROUSSARD
JESSICA POWELL ANDERS, P.C.	2/7/2020	37454	2016V-172F	150.00	ATTORNEY FEES - COLLINS
JOE ESTRADA	2/7/2020	37455	627985	630.00	FENCE - RECYCLING CENTER
JORDON FISCHER	2/7/2020	37456	01/28/20B	12.00	BOUNTY - 1 COYOTE
JORDON FISCHER	2/7/2020	37456	01/28/20A	30.00	BOUNTY - FERAL HOGS
KATHERINE HENNEKE	2/7/2020	37457	01/30/20	20.98	COUNTY CLERK TRAINING - BRENHAM
KAYLA KASPAR	2/7/2020	37458	01/30/20	96.60	MILEAGE - JAN., 2020
KELLY BLACKWELL	2/7/2020	37459	02/05/20	114.19	CDCAT WINTER CONFERENCE - SAN MARCOS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/7/2020	37460	102977	660.06	BRAKE DRUMS, BRAKE SHOES, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/7/2020	37460	102986	63.26	WHEEL SEAL & GASKET - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/7/2020	37460	103034	6.34	OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/7/2020	37460	103061	10.98	AXLE FLANGE GASKET - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/7/2020	37460	103058	622.84	BRAKE DRUMS, BRAKE SHOES, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/7/2020	37460	103035	21.70	BOLTS & LOCK NUTS - PRECT. 3
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	2/7/2020	37461	20-018R	470.00	TRANSPORT FOR AUTOPSY - J. P.
KYLE HARTMANN	2/7/2020	37462	01/15/20	40.00	JUSTICE OF PEACE TRAINING - SAN ANTONIO
LA GRANGE CHEVRON	2/7/2020	37463	01/03/20	7.00	STATE INSPECTION - RECYCLING CENTER
LA GRANGE PORTABLES & EQUIPMENT, LP	2/7/2020	37464	12776	7,550.00	BIG TEX DUMP TRAILER - PRECT. 2
LA GRANGE TIRE, INC.	2/7/2020	37465	0172340	40.00	REPAIR TIRE - RECYCLING CENTER
LA GRANGE TIRE, INC.	2/7/2020	37465	0172489	23.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	2/7/2020	37465	0172080	1,794.00	TIRES - PRECT. 2
LA GRANGE UTILITIES	2/7/2020	37466	08-1510-00-02/20	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/7/2020	37466	08-1810-00-02/20	453.08	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	2/7/2020	37466	08-3850-07-02/20	172.85	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	2/7/2020	37466	08-4730-00-02/20	350.89	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	2/7/2020	37466	08-4465-02-02/20	381.13	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	2/7/2020	37466	08-4800-01-02/20	140.74	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	2/7/2020	37466	08-4805-00-02/20	66.21	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	2/7/2020	37466	08-4810-06-02/20	268.33	UTILITIES - CO. CLERK BLDG.



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LA GRANGE UTILITIES	2/7/2020	37466	10-0565-00-02/20	158.01	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	2/7/2020	37466	10-0566-00-02/20	13.03	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	2/7/2020	37466	08-1500-00-02/20	3,434.38	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	2/7/2020	37466	08-4420-00-02/20	2,009.20	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	2/7/2020	37466	08-1490-00-02/20	27.45	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	2/7/2020	37466	08-1805-01-02/20	233.37	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	2/7/2020	37466	08-0690-00-02/20	206.27	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/7/2020	37466	08-0680-00-02/20	125.82	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	2/7/2020	37466	08-1309-00-02/20	700.38	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	2/7/2020	37466	08-0670-00-02/20	114.27	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	2/7/2020	37466	08-0660-00-02/20	1,225.72	UTILITIES - MEADOWS BLDG.
LABSOURCE INC	2/7/2020	37467	006513415	243.26	GLOVES - JUSTICE CENTER
LABSOURCE INC	2/7/2020	37467	006513130	118.88	GLOVES - JUSTICE CENTER
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105319	408.34	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105107	431.46	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105115	5.00	WEIGHT TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105104	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105117	1,710.88	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/7/2020	37554	104987	844.39	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105210	1,396.18	LIMESTONE - FEMA - PINE RIDGE ROAD
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105132	852.55	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105039	428.91	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105320	676.78	LIMESTONE - FEMA - PINE RIDGE ROAD
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105001	849.83	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105151	420.07	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105300	427.89	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105143	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	2/7/2020	37468	105016	5.00	WEIGH TRUCK - RECYCLING CENTER
LINCKE FLOORS, INC.	2/7/2020	37469	01/22/20	18,027.26	INSTALL RUBBER STAIR TREADS, ETC. - COURTHOUSE
LINCKE FLOORS, INC.	2/7/2020	37469	01/29/20	2,639.24	REPAIR FLOORING - OLD JAIL (FINAL PYMT.)
LOWER COLORADO RIVER AUTHORITY	2/7/2020	37470	TMR0012694	638.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/7/2020	37470	TCI0006300	32.18	RADIO KNOBS - SHERIFF
LOWER COLORADO RIVER AUTHORITY	2/7/2020	37470	TMR0012695	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	2/7/2020	37470	TMR0012696	1,298.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	2/7/2020	37470	TMR0012697	1,612.00	MOBILE RADIO AIRTIME - SHERIFF
MAIN STREET PHARMACY & GIFTS	2/7/2020	37471	02/03/20	224.35	73 RECEIPTS @ \$3.00 & POSTAGE
MARK H. ZIMMERMAN	2/7/2020	37472	01/30/20	13.20	PICK UP NEW EQUIPMENT - SILSBEE
MARK H. ZIMMERMAN	2/7/2020	37472	01/16/20	9.41	TRANSPORT PRISONER - VICTORIA/WACO
MATHIS RENTALS, INC.	2/7/2020	37473	L28440	364.00	BOBCAT RENTAL - FLOOD - PINE RIDGE ROAD BRIDGE
MECHANALUBE, INC.	2/7/2020	37474	152346	(36.30)	RINGS - PRECT. 2
MECHANALUBE, INC.	2/7/2020	37474	214	3,434.32	REPAIR PETERBILT TRUCK - PRECT. 2
MECHANALUBE, INC.	2/7/2020	37474	458	693.02	BRAKE DRUMS, BRAKE SHOES, ETC. - PRECT. 2
MECHANALUBE, INC.	2/7/2020	37474	483	12.00	RINGS - PRECT. 2
MIDTEX MATERIALS, LLC	2/7/2020	37475	21370	1,180.73	LIMESTONE - PRECT. 2



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MIDTEX MATERIALS, LLC	2/7/2020	37475	21325	1,579.55	LIMESTONE - PRECT. 2
MIKE FIEDLER	2/7/2020	37476	50756	12.00	WEIGH TRAILER - SHERIFF
MOBILE ELECTRIC POWER SOLUTIONS, INC.	2/7/2020	37477	14330	238.70	BEARING SERVICE/GENERATOR - EMS
MONROE SYSTEMS FOR BUSINESS	2/7/2020	37478	IN107177	214.22	CALCULATOR & RIBBONS - TAX A/C
MUSTANG MACHINERY COMPANY, LTD	2/7/2020	37479	PART5168116	131.53	COUPLINGS, HOSES, ETC. - PRECT. 2
MUSTANG MACHINERY COMPANY, LTD	2/7/2020	37479	PART5154937	174.62	WINDOW GLASS - PRECT. 4
MUSTANG MACHINERY COMPANY, LTD	2/7/2020	37479	PART5163992	146.33	WINDOW GLASS - PRECT. 4
MUSTANG MACHINERY COMPANY, LTD	2/7/2020	37479	PART5161697	1,008.56	BLADE LINER - PRECT. 2
MUSTANG MACHINERY COMPANY, LTD	2/7/2020	37479	PART5160027	154.86	PADLOCKS - PRECT. 4
MUSTANG MACHINERY COMPANY, LTD	2/7/2020	37479	PART5169405	3,487.32	CORE & PUMP - PRECT. 2
MUSTANG MACHINERY COMPANY, LTD	2/7/2020	37479	PART5169406	196.02	SPACER & BLOCK - PRECT. 2
MUSTANG MACHINERY COMPANY, LTD	2/7/2020	37479	PART5128084	(130.37)	BRACKET - PRECT. 2
MUSTANG MACHINERY COMPANY, LTD	2/7/2020	37479	PART5170645	(1,220.57)	CORE - PRECT. 2
MUSTANG MACHINERY COMPANY, LTD	2/7/2020	37479	PART5168117	247.08	ROLLER - PRECT. 2
NAVIDAD VALLEY COMMUNITY CONNECTIONS	2/7/2020	37480	02/05/20	8,000.00	2020 GRANT
NELSON ASCHENBECK	2/7/2020	37481	01/28/20A	36.00	BOUNTY - 3 COYOTES
NELSON ASCHENBECK	2/7/2020	37481	01/28/20B	10.00	BOUNTY - 2 FERAL HOGS
NEWWAVE COMMUNICATIONS	2/7/2020	37482	127163566-02/20	51.10	FEB., 2020 CABLE SERVICE - SCHULBG. DPS
NEWWAVE COMMUNICATIONS	2/7/2020	37482	127045490-02-20	49.81	FEB., 2020 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	2/7/2020	37482	126693738-02/20	103.64	FEB., 2020 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	2/7/2020	37482	126593029-02/20	103.64	FEB., 2020 CABLE SERVICE - COURTHOUSE
NICK YOUENS	2/7/2020	37483	01/24/20	50.00	BOUNTY - 10 FERAL HOGS
OAK FARMS HOUSTON	2/7/2020	37484	55702054	85.77	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/7/2020	37484	55701650	87.42	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/7/2020	37484	55701781	87.42	MILK - JUSTICE CENTER
OIL PRICE INFORMATION SERVICE, LLC	2/7/2020	37485	405859	414.00	FAX-A-RACK SERVICE
ONSTAR SUBSCRIPTION CENTER	2/7/2020	37486	146-775-7552020TRA	381.10	ON-STAR SUBSCRIPTION - CSCD CHEVY TRAVERSE
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-212444	3.71	FOG CAPSULE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-212421	46.16	WIPER BLADES - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-212533	78.64	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-211476	29.36	WIPER BLADES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-212493	64.99	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-211434	539.99	HYDRAULIC OIL - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-211363	385.82	TOOLS, ANTENNA, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-212483	63.01	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-213660	79.96	OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-212531	51.46	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-213238	124.96	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-213573	7.99	SPRAY PAINT - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-213656	47.07	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-211917	34.00	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-212489	108.38	WRENCHES, BRAKE CLEANER, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/7/2020	37487	5577-211840	159.70	STARTER & WATER PUMP - PRECT. 4
OVIEDO AUTO SALES	2/7/2020	37488	C0819	28,921.60	2020 CHEV. TRAVERSE - COUNTY





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PRAXAIR DISTRIBUTION, INC.	2/7/2020	37489	94356896	216.04	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	2/7/2020	37489	94379840	40.48	CYLINDER RENTAL - PRECT. 3
QUALITY ELECTRICAL SERVICE	2/7/2020	37490	6965	533.34	ELECTRICAL HOOK UP/PAVING OIL TANK - PRECT. 4
QUALITY HOT MIX, INC.	2/7/2020	37491	25612	943.23	HOT MIX COLD LAID - PRECT. 1
QUILL CORPORATION	2/7/2020	37492	7951497	28.88	MONTHLY PLANNER, PENS, ETC. - CSCD
QUILL CORPORATION	2/7/2020	37492	3960130	8.40	CLIPBOARD - CSCD
QUILL CORPORATION	2/7/2020	37492	3973050	890.29	TONER CARTRIDGES, ETC. - CSCD
R & B TRUCK-AUTO SERVICE	2/7/2020	37493	0026219	2,694.59	REPAIR 2011 INTERNATIONAL TRUCK - PRECT. 2
R & B TRUCK-AUTO SERVICE	2/7/2020	37493	0026239	229.87	REPAIR A/C - PRECT. 3
R & B TRUCK-AUTO SERVICE	2/7/2020	37493	0026215	2,236.84	REPAIR 2006 INTERNATIONAL TRUCK - PRECT. 3
RECORDS CONSULTANTS, INC.	2/7/2020	37494	41403	670.50	RECORDS SHREDDING
REEDER'S	2/7/2020	37495	83441	406.93	MOVE ICE MACHINE - EMS
RICHARD HERBRICH	2/7/2020	37496	01/17/20	250.00	BOUNTY - 50 FERAL HOGS
ROUND TOP MERCANTILE	2/7/2020	37497	02/03/20	165.00	54 RECEIPTS @ \$3.00 & POSTAGE
ROUND TOP MERCANTILE CO.	2/7/2020	37498	01/25/20	555.42	CHAINSAW CHAINS, BOLTS, ETC. - PRECT. 2
ROUND TOP SERVICE STATION	2/7/2020	37499	00140	7.00	STATE INSPECTION - PRECT. 2
ROUND TOP SERVICE STATION	2/7/2020	37499	7424-32	7.00	STATE INSPECTION - PRECT. 2
ROUND TOP SERVICE STATION	2/7/2020	37499	7427-29	7.00	STATE INSPECTION - PRECT. 2
ROUND TOP SERVICE STATION	2/7/2020	37499	7424-18	7.00	STATE INSPECTION - PRECT. 2
ROUND TOP SERVICE STATION	2/7/2020	37499	782702	14.00	STATE INSPECTIONS - PRECT. 2
SAM HOUSTON STATE UNIVERSITY	2/7/2020	37500	02/04/20	275.00	WOMEN IN CRIMINAL JUSTICE CONF.
SANPRO, LLC	2/7/2020	37501	19380	192.50	MEDICAL WASTE DISPOSAL - EMS
SARA A. GARRETT	2/7/2020	37502	01/24/20	10.00	AREA AGENCY ON AGING - AUSTIN
SCHULENBURG PRINTING	2/7/2020	37503	720923-1	30.86	PAPER - CO. ATTORNEY
SCHULENBURG PRINTING	2/7/2020	37503	720760-0	478.65	PRINTING - DEPOSIT WARRANTS
SCHULENBURG PRINTING	2/7/2020	37503	7201098-0	26.99	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	2/7/2020	37503	720927-0	170.46	TISSUE & TOWELS - COURTHOUSE
SCHULENBURG PRINTING	2/7/2020	37503	721094-0	207.15	TOWELS & RAGS - PRECT. 4
SCHULENBURG PRINTING	2/7/2020	37503	721097-0	107.22	TISSUE & TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	2/7/2020	37503	720927-1	92.53	PLEDGE CLEANER & TRASH LINERS - COURTHOUSE
SCHULENBURG PRINTING	2/7/2020	37503	720923-0	58.18	ENVELOPES - SHERIFF
SCM PROMOS	2/7/2020	37504	33440	60.70	U.S. & TEXAS FLAGS - SCHLBG. OFC. BLDG.
SCOTT WILLEY	2/7/2020	37505	01/25/20	51.93	LIVESTOCK SHOW - FORT WORTH
SCOTT'S EQUIPMENT SERVICE	2/7/2020	37506	394822	94.12	VALVE - PRECT. 2
SEW STITCHES BOUTIQUE	2/7/2020	37507	#000126	156.00	UNIFORM SHIRTS - SHERIFF
SHI GOVERNMENT SOLUTIONS INC.	2/7/2020	37508	GB00353648	4,447.54	MS OFFICE SOFTWARE - VARIOUS DEPTS.
SHI GOVERNMENT SOLUTIONS INC.	2/7/2020	37508	GB00354006	19,439.16	COMPUTERS, ETC. - VARIOUS DEPTS.
SHOPPA'S FARM SUPPLY	2/7/2020	37509	1088736	360.42	CAP SCREWS, GASKETS, ETC. - PRECT. 3
SHOPPA'S FARM SUPPLY	2/7/2020	37510	1082607	8.80	O-RINGS - PRECT. 2
SHOPPA'S FARM SUPPLY	2/7/2020	37509	1087356	745.05	EXHAUST MANIFOLD, ETC. - PRECT. 3
SHOPPA'S FARM SUPPLY	2/7/2020	37510	1087176	806.02	WINDSHIELD, FILTERS, OIL - PRECT. 2
SIRCHIE FINGERPRINT LABORATORIES	2/7/2020	37511	0430833-IN	508.00	LATENT FINGER PRINT KITS - SHERIFF
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2/7/2020	37512	02/05/20	219.00	MEMBERSHIP - HUMAN RESOURCES
STEVEN SVEC	2/7/2020	37513	01/29/20	24.30	COURTHOUSE - PRESERVATION TRAINING - AUSTIN



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STEVE'S STATION	2/7/2020	37514	002883	60.45	OIL CHANGE - PRECT. 3
STRYKER SALES CORPORATION	2/7/2020	37515	2895988 M	83.30	IBP CUFF - EMS
SUTHERLANDS LUMBER-SOUTHWEST	2/7/2020	37516	015484	59.96	LIGHT FIXTURES - OLD JAIL
SUTHERLANDS LUMBER-SOUTHWEST	2/7/2020	37516	015476	13.88	LIGHT BULB & STYROFOAM - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	2/7/2020	37516	015441	59.98	FAUCET, CONNECTORS, ETC. - AGR. BLDG. & COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	2/7/2020	37516	015430	25.36	CAULK, SANDING BELTS, ETC. - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	2/7/2020	37516	015372	3.74	KEYS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	2/7/2020	37516	015371	34.29	SCREWS, PAINT ROLLERS, ETC. - CO. BLDGS.
SUTHERLANDS LUMBER-SOUTHWEST	2/7/2020	37516	015262	12.48	PVC PARTS - AGRICULTURE BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	2/7/2020	37516	015301	11.58	HOSE HANGERS - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	2/7/2020	37516	015272	19.99	PEGBOARD - WORKSHOP
SYSCO CENTRAL TEXAS, INC.	2/7/2020	37517	413229132 1	847.54	GROCERIES, ETC. - JUSTICE CENTER
TED W. HARBERS PLUMBING	2/7/2020	37518	01/21/20	640.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	2/7/2020	37519	339727	150.00	PRE-EMPLOYMENT DRUG TESTING - CO. AUDITOR
TERRI HEFNER	2/7/2020	37520	01/10/20	1,229.36	ELECTIONS ADMINISTRATORS CONFER. - COLLEGE STATION
TEX PROPANE COMPANY	2/7/2020	37521	01/28/20	1,215.81	DIESEL & PROPANE - PRECT. 4
TEXAS A&M AGRILIFE EXTENSION SERVICE	2/7/2020	37522	E001965	150.00	LONE STAR HEALTH SUMMIT
TEXAS ASSOCIATION OF COUNTIES	2/7/2020	37523	12-2019	14,735.61	HRA CLAIMS - DECEMBER, 2019
TEXAS COLLEGE OF PROBATE JUDGES	2/7/2020	37524	02/04/20	395.00	PROBATE JUDGE CONFERENCE
TEXAS CONFERENCE OF URBAN COUNTIES	2/7/2020	37525	10250	200.00	2020 TIHCA DUES
TEXAS DEPT. OF STATE HEALTH SVCS.-EMS	2/7/2020	37526	075001-2020	1,770.00	PROVIDER LICENSE FEES - EMS
TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATIC	2/7/2020	37527	168017	60.00	MEMBERSHIP DUES
TEXAS STATE UNIVERSITY	2/7/2020	37528	49168	210.00	J. P. COURT PERSONNEL SEMINAR/HOTEL
TEXAS STATE UNIVERSITY	2/7/2020	37528	47778	260.00	J. P. COURT PERSONNEL SEMINAR/HOTEL
THE FLATONIA ARGUS	2/7/2020	37529	01/31/20B	72.00	EMPLOYMENT AD - JAILER/DISPATCHER (SHERIFF)
THE FLATONIA ARGUS	2/7/2020	37529	01/31/20A	38.00	SUBSCRIPTION - CO. ATTORNEY
THE SCHULENBURG STICKER, INC.	2/7/2020	37530	01/31/20	72.00	EMPLOYMENT AD - JAILER/DISPATCHER (SHERIFF)
THOMSON REUTERS - WEST	2/7/2020	37531	841486179	280.00	LAWBOOKS - CO. JUDGE
TOM MURAS	2/7/2020	37532	01/23/20	8.00	CAPCOG SOLID WASTE MEETING - AUSTIN
TOM MURAS	2/7/2020	37532	50927	56.00	P. O. BOX RENT - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	2/7/2020	37533	200563691	74.98	DOG FOOD - DRUG DOG (KOLT)
TRACTOR SUPPLY CREDIT PLAN	2/7/2020	37533	200559851	175.46	SIGN BOLTS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	2/7/2020	37533	200559289	119.99	TRUCK BED MAT - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	2/7/2020	37533	200559335	75.98	DOG FOOD - DRUG DOG (KOLT)
TRAVERLER'S CASUALTY & SURETY CO., OF AMERICA	2/7/2020	37534	51205	24,216.93	SURETY BOND PMT. #1 - EMS BLDG.
TREADMAXX TIRE DISTRIBUTORS, INC.	2/7/2020	37535	797764	568.76	TIRES - PRECT. 1
TTI-AVTN2020	2/7/2020	37536	01/29/20	200.00	TEXAS AVIATION CONFERENCE - COLLEGE STATION
U. S. POSTAL SERVICE	2/7/2020	37539	51127	110.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	2/7/2020	37538	48102	220.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	2/7/2020	37537	21032537-02/20	500.00	POSTAGE - CO. JUDGE
VERIZON WIRELESS	2/7/2020	37540	9846805988	1,228.20	WIRELESS SERVICE - VARIOUS DEPTS.
VERIZON WIRELESS	2/7/2020	37540	9845871288	331.50	CELLULAR SERVICE - CSCD
VICTORIA COUNTY, C/O PAMA HENCERLING	2/7/2020	37541	12102019	1,320.00	DETENTION - JUV. PROB. #10254
VIRGINIA RICHE	2/7/2020	37542	347411	132.00	JANITORIAL SERVICES - JAN., 2020



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VOGT COMPANY	2/7/2020	37543	798869	15.00	TIRE REPAIR - SHERIFF
VOIANCE LANGUAGE SERVICES, LLC	2/7/2020	37544	1053198	13.34	SPANISH PHONE INTERPRETATION - JUSTICE CENTER
WALLER COUNTY ASPHALT	2/7/2020	37545	18083	2,248.20	COLD MIX - PRECT. 3
WALMART COMMUNITY/GECRB	2/7/2020	37546	3399-02/20	204.15	CLEANING SUPPLIES, ETC. - CSCD
WALMART COMMUNITY/SYNCB	2/7/2020	37547	006913	38.47	HEATER - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/7/2020	37547	009954	15.96	TRASH CANS & TOWELS - EMS
WALMART COMMUNITY/SYNCB	2/7/2020	37547	006190A	423.94	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/7/2020	37547	003784	343.62	GROCERIES, TRASH BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/7/2020	37547	0069192	19.59	PLATES & CUTLERY - SHERIFF
WALMART COMMUNITY/SYNCB	2/7/2020	37547	001974	35.38	TRASH BAGS, GLOVES, ETC. - DPS
WALMART COMMUNITY/SYNCB	2/7/2020	37547	008699	13.82	SCREWDRIVER SET & HANDSOAP - EMS
WALMART COMMUNITY/SYNCB	2/7/2020	37547	005467	17.23	MOPS, ETC. - EMS
WALMART COMMUNITY/SYNCB	2/7/2020	37547	001171	19.88	WIPER BLADES - EMS
WALMART COMMUNITY/SYNCB	2/7/2020	37547	008852	17.91	BACKRIBS - EMS
WALMART COMMUNITY/SYNCB	2/7/2020	37547	002014	10.88	TAPE MEASURE - EMS
WALMART COMMUNITY/SYNCB	2/7/2020	37547	004408	102.64	SOCKET SETS, FLASH DRIVE, ETC. - EMS
WALMART COMMUNITY/SYNCB	2/7/2020	37547	008401	62.23	GROCERIES, CLEANERS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/7/2020	37547	007329	174.85	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/7/2020	37547	001922	66.09	TRASH BAGS, FUEL CONDITIONER, ETC. - AIRPORT
WALMART COMMUNITY/SYNCB	2/7/2020	37547	007353	50.64	CABLE ADAPTER - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	2/7/2020	37547	009288A	78.70	TRASH CAN, SURGE PROTECTOR, ETC. - EMS
WALMART COMMUNITY/SYNCB	2/7/2020	37547	009291A	19.54	KEYBOARD, ETC. - EMS
WALMART COMMUNITY/SYNCB	2/7/2020	37547	000696A	59.28	CAR WASH SUPPLIES - JUSTICE CENTER
WALTON DISTRIBUTING CO., INC.	2/7/2020	37548	280327	482.10	DFC/LUBE - FUEL TANK - PRECT. 3
WATCHGUARD VIDEO	2/7/2020	37549	SRINV0019941	137.00	REPAIR DVR FOR CAMERA - SHERIFF
WENGLAR'S PIPE & IRON SUPPLY	2/7/2020	37550	41659	125.62	FLATBAR - CHIPSREADER
WENGLAR'S PIPE & IRON SUPPLY	2/7/2020	37550	41642	12.18	ROUND STOCK - PRECT. 3
WENSKE LANDSCAPING & FENCING	2/7/2020	37551	01/29/20	725.00	REPAIR FENCE - JUSTICE CENTER
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	2/14/2020	DFT0001689	INV0013723	31,255.67	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	2/14/2020	DFT0001689	INV0013724	10,689.34	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	2/14/2020	DFT0001689	INV0013722	45,706.58	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	2/14/2020	DFT0001690	INV0013698	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	2/14/2020	DFT0001690	INV0013697	757.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	2/14/2020	DFT0001691	INV0013717	83,198.71	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/14/2020	DFT0001691	INV0013714	918.14	JUVENILE PROBATION RETIREMENT
VALIC	2/14/2020	DFT0001692	INV0013718	9,062.91	DEFERRED COMPENSATION - VALIC
AAA ELEVATOR INSPECTION & TESTING, LLC	2/21/2020	37555	2173	150.00	ELEVATOR INSPECTION FEE - COURTHOUSE
ACCURINT - ACCOUNT #1288644	2/21/2020	37556	1288644-20200131	50.00	RECORD SEARCH FEES
ADAMCIK ELECTRIC	2/21/2020	37557	02/10/20	1,500.00	WIRING HANGER OUTLETS, ETC. - AIRPORT
AGRILIFE EXTENSION - ACCT# 230202	2/21/2020	37558	51367	20.00	FOOD TRAINING
AIRGAS USA, LLC	2/21/2020	37559	9968396209	198.52	CYLINDER RENTAL - PRECT. 2
AMAZON CAPITAL SERVICES, INC.	2/21/2020	37560	16M9-X3QD-QVYL	64.99	HARD DRIVE - CONSTABLE PRECT. 1
AMAZON CAPITAL SERVICES, INC.	2/21/2020	37560	1NXH-3RCK-R7LH	51.36	COMMODOE SEATS - OLD JAIL
AMAZON CAPITAL SERVICES, INC.	2/21/2020	37560	1QJN-M3M4-PPMY	115.72	WOOD KIT & LIGHT FIXTURES - COURTHOUSE



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AMAZON CAPITAL SERVICES, INC.	2/21/2020	37560	1W73-MLJX-DT3Q	20.76	TELEPHONE CORDS - CO. CLERK/SPARE
AMAZON CAPITAL SERVICES, INC.	2/21/2020	37560	1VXC-NWYH-4HH4	49.31	LIGHT KIT, ETC. - OLD JAIL/MAINTENANCE
AMAZON CAPITAL SERVICES, INC.	2/21/2020	37560	1MCC-6CD1-4QVI	712.46	STORAGE CABINETS - CO. ATTORNEY
ANY TIME ANALYSIS	2/21/2020	37561	LF0220-016	150.00	EMPLOYEE & PRE-EMPLOYMENT DRUG TESTING
AQUA BEVERAGE COMPANY	2/21/2020	37562	011457-01/20	18.49	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	2/21/2020	37562	011766-01/20	75.47	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	2/21/2020	37562	015791-01/20	37.24	BOTTLED WATER, ETC. - WALLER CSCD
AQUA BEVERAGE COMPANY	2/21/2020	37562	015404-01/20	27.99	BOTTLED WATER, ETC. - CO. AUDITOR
AQUA BEVERAGE COMPANY	2/21/2020	37562	015567-01/20	58.39	BOTTLED WATER - CO. CLERK
ASPHALT PATCH ENT., INC.	2/21/2020	37563	731326	1,627.92	ASPHALT PATCH - PRECT. 4
ASPHALT PATCH ENT., INC.	2/21/2020	37563	731312	1,085.28	ASPHALT PATCH - PRECT. 3
ASPHALT PATCH ENT., INC.	2/21/2020	37563	731313	1,627.92	ASPHALT PATCH - PRECT. 4
AT & T U-VERSE	2/21/2020	37564	133150763-02/20	94.55	INTERNET SERVICE - EMS #3
AURORA KALINA	2/21/2020	37565	02/10/20	100.00	JANITORIAL SERVICES - FEBRUARY, 2020
AUSTIN COUNTY, TEXAS	2/21/2020	37566	979 865-5656 897 4-02/20	63.80	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	2/21/2020	37567	01/15/20	13.80	MILEAGE - DECEMBER, 2019
BARNEY'S POLICE SUPPLIES	2/21/2020	37568	00125105-0	1,041.46	HOLSTERS - SHERIFF
BELINDA RICHTER	2/21/2020	37569	02/11/20	19.55	VISIT SUBSTATION/SCHULENBURG - TAX A/C
BERNARDO TRUCKING COMPANY	2/21/2020	37570	12774	3,150.24	LIMESTONE/HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	2/21/2020	37570	12803	1,398.93	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	2/21/2020	37570	12754	683.15	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	2/21/2020	37570	12729	1,040.78	HAULING - PRECT. 3
BLAKE WATSON	2/21/2020	37571	51009	24.35	POSTAGE - ASST. CO. ATTORNEY
BNR CONCRETE	2/21/2020	37572	16-092-3167	6,582.60	POLISH CONCRETE FLOORING - EMS
BOENING'S REPAIR SHOP	2/21/2020	37573	15531	14.00	STATE INSPECTION - PRECT. 1
BOENING'S REPAIR SHOP	2/21/2020	37573	15538	21.00	STATE INSPECTION - PRECT. 1
BOUND TREE MEDICAL, LLC	2/21/2020	37574	83500679	1,039.01	CALCIUM GLUCONATE, ATROPINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/21/2020	37574	83500678	60.80	LIDOCAINE - EMS
BOUND TREE MEDICAL, LLC	2/21/2020	37574	834930001	982.31	PEDIATRIC SENSOR, THIAMINE, ETC. - EMS
BRAUNTEX MATERIALS, INC.	2/21/2020	37575	107301	288.02	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	2/21/2020	37575	107479	285.08	LIMESTONE - PRECT. 1
BRIGGS EQUIPMENT	2/21/2020	37576	INV1783885	79.02	COOLANT SENSOR - PRECT. 3
BRIGGS EQUIPMENT	2/21/2020	37576	INV1790719	167.12	FORKLIFT SEAT SENSOR - RECYCLING CENTER
BRYAN SIGN, INC	2/21/2020	37577	54897	5,698.80	FINAL PYMT. LIGHTED SIGN - EMS BLDG.
BUGMAN OF WEIMAR, INC.	2/21/2020	37578	102544	75.00	PEST CONTROL - CO. CLERK BLDG.
BUGMAN OF WEIMAR, INC.	2/21/2020	37578	102585	65.00	PEST CONTROL - SCHULENBURG EMS BLDG.
BUGMAN OF WEIMAR, INC.	2/21/2020	37578	102492	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	2/21/2020	37578	102505	70.00	PEST CONTROL - CSCD BLDG.
BUGMAN OF WEIMAR, INC.	2/21/2020	37578	102516	75.00	PEST CONTROL - CO. AUDITOR BLDG.
BUGMAN OF WEIMAR, INC.	2/21/2020	37578	102592	125.00	PEST CONTROL - DHS
CANDACE KOETHER	2/21/2020	37579	01/15/20	18.98	MILEAGE - DEC., 2019/JAN., 2020
CANDICE CLAY BAPTISTE	2/21/2020	37580	02/21/20	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2020
CARDIOTHORACIC AND VASCULAR SU	2/21/2020	37581	462203V856	33.27	K. L. (INDIGENT)
CARDIOTHORACIC AND VASCULAR SU	2/21/2020	37581	463046V856-4	48.38	K. L. (INDIGENT)



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CARDIOTHORACIC AND VASCULAR SU	2/21/2020	37581	463046V856-5	42.50	K. L. (INDIGENT)
CARDIOTHORACIC AND VASCULAR SU	2/21/2020	37581	463046V856	472.86	K. L. (INDIGENT)
CARDIOTHORACIC AND VASCULAR SU	2/21/2020	37581	463046V856-2	386.52	K. L. (INDIGENT)
CARDIOTHORACIC AND VASCULAR SU	2/21/2020	37581	463046V856-3	65.49	K. L. (INDIGENT)
CARROT-TOP INDUSTRIES, INC.	2/21/2020	37582	44812100	481.93	U. S. & TEXAS FLAGS, ETC. - COURTHOUSE
CAVENDER	2/21/2020	37583	1321	218.13	SEAT PADS & SPRINGS - PRECT. 4
CDW GOVERNMENT, INC.	2/21/2020	37584	WSJ4895	27.97	CABLE - CO. ATTORNEY
CDW GOVERNMENT, INC.	2/21/2020	37584	WRG6460	55.90	HARD DRIVE - CO. CLERK
CEMEX	2/21/2020	37585	9441229115	115.43	LIMESTONE - PRECT. 3
CEMEX	2/21/2020	37585	9441204823	213.87	LIMESTONE - PRECT. 3
CEMEX	2/21/2020	37585	9441280221	231.16	LIMESTONE - PRECT. 3
CEMEX	2/21/2020	37585	9441266600	222.28	LIMESTONE - PRECT. 3
CEMEX	2/21/2020	37585	9441252700	113.39	LIMESTONE - PRECT. 3
CEMEX	2/21/2020	37585	9441252699	115.98	LIMESTONE - PRECT. 3
CEMEX	2/21/2020	37585	9441133545	112.63	LIMESTONE - PRECT. 3
CEMEX	2/21/2020	37585	9441286626	113.69	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	2/21/2020	37586	9864064-2-02/20	30.30	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	2/21/2020	37586	6402100281-7-02/20	51.24	UTILITIES - NEW EMS BUILDING
CENTERPOINT ENERGY	2/21/2020	37586	9864061-8-02/20	30.30	UTILITIES - EMS BLDG.
CHAD CRYER	2/21/2020	37587	02/04/20	150.60	MEALS - SEPT., 2019 - JAN., 2020
CHAMRAD'S PAINT & BODY SHOP, INC.	2/21/2020	37588	0611	1,650.33	REPAIR PRISIONER VAN - SHERIFF
CHUCK BROWN FORD	2/21/2020	37589	168407	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	2/21/2020	37589	168414	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	2/21/2020	37589	168410	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	2/21/2020	37589	168287	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	2/21/2020	37589	168289	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	2/21/2020	37589	168324	61.26	OIL CHANGE - SHERIFF
CHUCK BROWN FORD	2/21/2020	37589	168291	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	2/21/2020	37589	168285	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	2/21/2020	37589	168413	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	2/21/2020	37589	168252	70.16	OIL CHANGE, ETC. - PRECT. 4
COLORADO COUNTY OIL CO.	2/21/2020	37590	403367	2,045.67	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/21/2020	37590	402474	2,191.08	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/21/2020	37590	404195	1,584.21	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	2/21/2020	37590	402963	2,423.74	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/21/2020	37590	404198	2,155.85	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/21/2020	37590	403751	2,369.58	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/21/2020	37590	402470	6,179.94	DIESEL - PRECT. 3
COLORADO MATERIALS, LTD.	2/21/2020	37591	283294	8,875.95	HOT MIX - TYPE D - PRECT. 3
COMDATA	2/21/2020	37592	XY771010413-2/2020	10,059.62	GASOLINE & DIESEL - VARIOUS DEPTS.
COUNTY INFORMATION RESOURCES AGENCY	2/21/2020	37593	SOP012063	1,525.00	COUNTY WEBSITE MAINTENANCE - FY2020
DAN MUELLER	2/21/2020	37594	02/16/20	134.35	JUSTICE OF THE PEACE TRAINING - AUSTIN
DAVID LEHMANN	2/21/2020	37595	02/10/20	75.00	BOUNTY - 15 FERAL HOGS
DAVID LEHMANN	2/21/2020	37595	01/30/20	45.00	BOUNTY - 9 FERAL HOGS





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DAWN MOORE	2/21/2020	37596	01/31/20	72.45	CAECD GIS MEETING - AUSTIN
DEWITT POTH & SON	2/21/2020	37597	594752-0	30.00	MAINTENANCE - VETERAN SERV. COPIER
DEWITT POTH & SON	2/21/2020	37597	595910-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	2/21/2020	37597	596584-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	2/21/2020	37597	594325-0	36.83	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	2/21/2020	37597	595244-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	2/21/2020	37597	596038-0	25.83	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	2/21/2020	37597	596325-0	161.00	REPAIR PRINTER - J. P. #1
DEWITT POTH & SON	2/21/2020	37597	596217-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	2/21/2020	37597	595356-0	2.34	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	2/21/2020	37597	594704-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	2/21/2020	37597	594005-0	125.00	REPAIR PRINTER - CO. CLERK
DEWITT POTH & SON	2/21/2020	37597	596691-0	4.75	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	2/21/2020	37597	596823-0	55.73	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	2/21/2020	37597	596649-0	423.11	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	2/21/2020	37597	595296-0	85.60	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	2/21/2020	37597	596864-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	2/21/2020	37597	596015-0	135.91	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	2/21/2020	37597	594663-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	2/21/2020	37597	595343-0	31.82	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	2/21/2020	37597	594399-0	90.17	MAINTENANCE - CO ATTORNEY COPIER
DEWITT POTH & SON	2/21/2020	37597	596610-0	56.63	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	2/21/2020	37597	596048-0	1.95	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	2/21/2020	37597	595139-0	51.67	STAPLES - EXTENSION SERVICE
DEWITT POTH & SON	2/21/2020	37598	595086-0	32.00	BOND PAPER - TAX A/C
DEWITT POTH & SON	2/21/2020	37598	596975-0	64.00	BOND PAPER - CO. JUDGE
DEWITT POTH & SON	2/21/2020	37598	594194-0	192.80	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTH & SON	2/21/2020	37598	595729-0	100.99	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTH & SON	2/21/2020	37598	593878-0	64.00	BOND PAPER - EMS
DEWITT POTH & SON	2/21/2020	37598	594096-0	1,139.46	TONER CARTRIDGES - DISPATCH
DEWITT POTH & SON	2/21/2020	37598	596405-0	91.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	2/21/2020	37598	596329-0	160.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	2/21/2020	37598	595529-0	160.00	BOND PAPER - CO. ATTORNEY
DEWITT POTH & SON	2/21/2020	37598	596145-0	99.00	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	2/21/2020	37598	594998-0	96.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	2/21/2020	37598	594001-0	96.00	BOND PAPER - DISTRICT CLERK
DEWITT POTH & SON	2/21/2020	37598	594450-0	32.00	TONER CARTRIDGE - DIST. JUDGE
DEWITT POTH & SON	2/21/2020	37598	596498-0	77.75	BOND PAPER - ELECTIONS
DEWITT POTH & SON	2/21/2020	37598	595125-0	94.38	TONER CARTRIDGE - OSSF
DEWITT POTH & SON	2/21/2020	37599	595915-0	47.73	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	2/21/2020	37598	595719-0	223.98	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	2/21/2020	37598	594506-0	322.90	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	2/21/2020	37598	594991-0	183.78	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	2/21/2020	37598	594116-0	602.96	TONER CARTRIDGES - DPS



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DIRECTV	2/21/2020	37600	37166036326	82.35	FEB., 2020 CABLE SERVICE - AUSTIN CO.
DIRECTV	2/21/2020	37600	37172194318	91.23	FEB., 2020 CABLE SERVICE - WALLER CO. CSCD
DISA GLOBAL SOLUTIONS, INC	2/21/2020	37601	84620	123.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISA GLOBAL SOLUTIONS, INC	2/21/2020	37601	84616	948.00	DRUG SCREEN SERVICES - WALLER CSCD
DISA GLOBAL SOLUTIONS, INC	2/21/2020	37601	84617	50.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DOUGLAS MICA & WIFE, SANDRA MICA	2/21/2020	37602	02/21/20	400.00	LAND RENTAL - MARCH, 2020
DURAN GRAVEL COMPANY, INC.	2/21/2020	37603	15-2841	420.00	SCREENED GRAVEL - PRECT. 1
EDWARD MACHALA	2/21/2020	37604	02/06/20B	15.00	BOUNTY - 3 FERAL HOGS
EDWARD MACHALA	2/21/2020	37604	02/06/20A	36.00	BOUNTY - 3 COYOTES
ELECTION SYSTEMS & SOFTWARE, INC.	2/21/2020	37605	1117957	14,230.00	HARDWARE & SOFTWARE MAINTENANCE - ELECTIONS
EMBASSY SUITES	2/21/2020	37606	02/11/20	441.60	CONFERENCE LODGING
ENTERPRISE	2/21/2020	37607	6ZCY7N	696.00	RENT-A-CAR - SHERIFF
FARMERS LUMBER COMPANY	2/21/2020	37608	967361	18.72	LUMBER - PRECT. 2
FARMERS LUMBER COMPANY	2/21/2020	37608	971756	10.09	WATER VALVE - OLD JAIL
FARMERS LUMBER COMPANY	2/21/2020	37608	971763	8.99	BOILER DRAIN FAUCET - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/21/2020	37608	971743	16.88	WATER VALVE & HOSE - OLD JAIL/WAREHOUSE
FARMERS LUMBER COMPANY	2/21/2020	37608	967213	8.38	FUEL TANK FITTINGS - PRECT. 2
FARMERS LUMBER COMPANY	2/21/2020	37608	969702	30.79	LUMBER - DHS BLDG.
FARMERS LUMBER COMPANY	2/21/2020	37608	968600	3.73	PIPE STRAPPING & FASTENERS - PRECT. 2
FARMERS LUMBER COMPANY	2/21/2020	37608	970856	3.24	KEY CUT - COURTHOUSE
FARMERS LUMBER COMPANY	2/21/2020	37608	971195	4.99	COMMODE FLAPPER - MEADOWS BLDG.
FARMERS LUMBER COMPANY	2/21/2020	37608	971400	23.98	LIGHT BULBS & RUST REMOVER - PRECT. 3
FARMERS LUMBER COMPANY	2/21/2020	37608	971974	3.68	PLUMBING SUPPLIES - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/21/2020	37608	970236	12.99	ROPE - EXTENSION SERV.
FARMERS LUMBER COMPANY	2/21/2020	37608	971720	52.34	BOARDS - PRECT. 2
FARMERS LUMBER COMPANY	2/21/2020	37608	970854	84.97	EXTENSION CORD & TAPE MEASURE - PRECT. 2
FARMERS LUMBER COMPANY	2/21/2020	37608	971796	25.82	BOARDS - PRECT. 2
FARMERS LUMBER COMPANY	2/21/2020	37608	964505	6.18	LIGHTING SUPPLIES - PRECT. 2
FARMERS LUMBER COMPANY	2/21/2020	37608	964784	(49.33)	LIGHTING SUPPLIES - PRECT. 2
FARMERS LUMBER COMPANY	2/21/2020	37608	969788	48.98	PAINT & BRUSH - DHS
FAYETTE COMMUNICATIONS	2/21/2020	37609	9164	300.00	WIRELESS ANTENNA/RADIO - INTERNET - CO. AUDITOR
FAYETTE COMMUNICATIONS	2/21/2020	37609	9165	190.00	PROMOTE SERVER TO DOMAIN CONTROLLER - COUNTY
FAYETTE COUNTY APPRAISAL DISTRICT	2/21/2020	37610	02/14/20	95,617.50	CONTRIBUTION - 2ND QTR., 2020
FAYETTE COUNTY MR CENTER	2/21/2020	37611	02/21/20	1,166.67	FEBRUARY, 2020 GRANT
FAYETTE COUNTY RECORD, INC.	2/21/2020	37612	INV51078	252.00	PUBLIC NOTICE - TAB EQUIP. TEST
FAYETTE MEMORIAL FUNERAL HOME	2/21/2020	37613	02/09/20	550.00	TRANSPORT FOR AUTOPSY - G. F.
FAYETTE MEMORIAL FUNERAL HOME	2/21/2020	37613	02/10/20A	550.00	TRANSPORT FOR AUTOPSY - A. R.
FAYETTE MEMORIAL FUNERAL HOME	2/21/2020	37613	02/10/20B	550.00	TRANSPORT FOR AUTOPSY - F. V.
FAYETTEVILLE PROPANE CO., INC.	2/21/2020	37614	445982	72.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	2/21/2020	37614	442976	120.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	2/21/2020	37614	445866	120.00	PROPANE - RECYCLING CENTER
FLATONIA FOOD MART	2/21/2020	37615	2040	22.77	WATER, TEA, ETC. - PRECT. 3
FLATONIA FOOD MART	2/21/2020	37615	8191	11.58	WATER & COFFEE - PRECT. 3
FLATONIA FOOD MART	2/21/2020	37615	337	15.91	CUPS - PRECT. 3



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FLATONIA FOOD MART	2/21/2020	37615	5038	10.67	WATER & CUPS - PRECT. 3
FLATONIA GENERAL STORE	2/21/2020	37616	211409	89.99	PIPE WRENCH - PRECT. 3
FLATONIA GENERAL STORE	2/21/2020	37616	210932	14.07	FILTER - PRECT. 3
FLATONIA GENERAL STORE	2/21/2020	37616	211338	98.86	FREON & MEASURING TAPES - PRECT. 3
FLATONIA GENERAL STORE	2/21/2020	37616	210865	30.45	ADAPTERS, COUPLER, ETC. - PRECT. 3
FLATONIA GENERAL STORE	2/21/2020	37616	210701	3.45	FUSES - PRECT. 3
FLATONIA GENERAL STORE	2/21/2020	37616	211205	47.96	WIPER BLADES - PRECT. 3
FLATONIA GENERAL STORE	2/21/2020	37616	210717	17.35	FUSES & BULBS - PRECT. 3
FLATONIA GENERAL STORE	2/21/2020	37616	211110	54.37	AIR FILTER - PRECT. 3
FLATONIA GENERAL STORE	2/21/2020	37616	210963	90.66	FILTERS - PRECT. 3
FRANK J. KRENEK III	2/21/2020	37617	02/03/20B	36.00	BOUNTY - 3 COYOTES
FRANK J. KRENEK III	2/21/2020	37617	02/03/20A	100.00	BOUNTY - 20 FERAL HOGS
FRANK J. NOVAK OR HENRY J. NOVAK	2/21/2020	37618	02/21/20	450.00	LAND RENTAL - MARCH, 2020
GARDENIA JANSSEN ANIMAL SHELTER	2/21/2020	37619	02/21/20	5,241.67	FEBRUARY, 2020 GRANT
GENERAL & LAPAROENDOSCOPIC SURGEONS	2/21/2020	37620	892870	79.62	R. W. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	2/21/2020	37620	896880	33.27	R. W. (INDIGENT)
GT DISTRIBUTORS, INC.	2/21/2020	37621	INV0734777	532.44	UNIFORMS - EMS
GT DISTRIBUTORS, INC.	2/21/2020	37621	INV0708064	2,522.65	UNIFORMS - EMS
GULF COAST PAPER CO., INC.	2/21/2020	37622	1810397	93.46	CAR WASH - EMS
H&H OVERHEAD DOOR COMPANY, INC.	2/21/2020	37623	2904LGR20	158.00	OVERHEAD DOOR MAINTENANCE - EMS #3
HARVEY WESSELS	2/21/2020	37624	02/10/20	105.00	BOUNTY - 21 FERAL HOGS
HAVERDA ENTERPRISES	2/21/2020	37625	1111247	52.40	FLOOR MATS - PRECT. 3
HOLIDAY INN	2/21/2020	37626	02/19/20	331.20	CONFERENCE LODGING - ERICA GILLIS - CSCD
HYDRAULIC HOUSE, INC	2/21/2020	37627	202775	718.92	HYDRAULIC PUMP - PRECT. 3
IGNAC J. ORSAK	2/21/2020	37628	02/21/20	900.00	OFFICE RENT - MARCH, 2020
INCLUSION SOLUTIONS, LLC	2/21/2020	37629	14346	4,692.50	ADJUSTABLE VOTING BOOTHS - ELECTIONS
INCLUSION SOLUTIONS, LLC	2/21/2020	37629	14308	91.95	RUBBER RAMP - ELECTIONS
INCLUSION SOLUTIONS, LLC	2/21/2020	37629	14307	946.90	ADJUSTABLE VOTING BOOTH - ELECTIONS
INCLUSION SOLUTIONS, LLC	2/21/2020	37629	14375	1,025.95	EXTENDED SHELF BOOTH, ETC. - ELECTIONS
J & J METAL WORKS, INC.	2/21/2020	37630	33353	102.88	SCREEN - PRECT. 2
J & J METAL WORKS, INC.	2/21/2020	37630	33239	128.24	ANGLE IRON - PRECT. 2
JENIFER A. BOENING	2/21/2020	37631	01/29/20	6.15	MILEAGE - JAN., 2020
JEREMY TIPTON	2/21/2020	37632	#254	225.00	FEBRUARY, 2020 CSTS SERVICES - CSCD
K & D TRUCKING	2/21/2020	37633	551425	3,592.08	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	2/21/2020	37634	133874	76.75	RENTAL - PORTABLE TOILET - JAN., 2020 - PRECT. 2
K & H PORTABLE TOILETS, INC.	2/21/2020	37634	133873	76.75	RENTAL - PORTABLE TOILET - JAN., 2020 - PRECT. 2
KAYLA KASPAR	2/21/2020	37635	02/11/20	10.00	LIVESTOCK SHOW - SAN ANTONIO
KELLY MUDD EQUIPMENT CO., LLC	2/21/2020	37636	172472	110.20	FUEL FILTERS - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT, INC.	2/21/2020	37637	262526	35.99	CHAINSAW CHAIN - PRECT. 1
KLEIBER TRACTOR & EQUIPMENT, INC.	2/21/2020	37637	262737	33.11	CHAINSAW BLADES & CHAINSAW FILES - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103129	57.54	FENDER MOUNTING & LOCK NUTS - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103300	91.92	FILTERS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103312	63.26	WHEEL SEAL & GASKET - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103097	152.66	CLAMPS, PIPE, ETC. - RECLAIMER



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103244	21.83	LIGHTS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103125	147.89	FILTERS - RECLAIMER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103101	467.64	OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103185	161.62	AIR LINE COILS - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103090	392.25	WATER PUMP, ANTIFREEZE, ETC. - CHIPSREADER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103140	163.80	HYDRAULIC HOSE, FITTINGS, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103157	130.22	BATTERY - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	2/21/2020	37638	103236	32.50	WIPER BLADES & LIGHT - PRECT. 4
LA GRANGE FORD-LINCOLN-MERCURY	2/21/2020	37639	FOCQ162858	85.39	OIL CHANGE & WIPER BLADES - FORD EDGE
LA GRANGE FORD-LINCOLN-MERCURY	2/21/2020	37639	FOCS162424	156.90	REPAIR A/C - VAN
LA GRANGE FORD-LINCOLN-MERCURY	2/21/2020	37639	FOCS162318	1,150.51	OIL CHANGE, BRAKE PADS, ETC. - ANIMAL CONTROL
LA GRANGE FORD-LINCOLN-MERCURY	2/21/2020	37639	FOCQ162519	93.40	STATE INSPECTION & REPLACE PCV VALVE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/21/2020	37639	FOCS161913	918.30	FUEL PUMP, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/21/2020	37639	FOCS161769	734.81	STRUT ASSEMBLY & WHEEL ALIGNMENT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/21/2020	37639	FOCQ162388	31.61	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/21/2020	37639	FOCQ162134	196.74	STATE INSPECTION & BATTERY - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/21/2020	37639	FOCQ162387	35.07	OIL CHANGE - SHERIFF
LA GRANGE NAPA	2/21/2020	37640	158002	1.78	LOCK PIN - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	157052	13.86	TIRE VALVE - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	157721	24.67	COUPLINGS & HOSE - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	158101	26.54	AIR FILTER - SHERIFF
LA GRANGE NAPA	2/21/2020	37640	156450	34.99	JACK - SHERIFF
LA GRANGE NAPA	2/21/2020	37640	157978	36.52	DRILL BIT, SCREWS, ETC. - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	155331	25.44	CONNECTOR & WIRE - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	156922	319.80	DEF FLUID - EMS
LA GRANGE NAPA	2/21/2020	37640	156362	33.98	WIPER BLADES - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	155167	78.43	FILTERS - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	158075	44.00	FUEL FILTERS - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	157182	222.86	WHEEL RIM - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	157898	36.55	BLOW GUN, COUPLER, ETC. - PRECT. 3
LA GRANGE NAPA	2/21/2020	37640	154791	23.40	HOSE CLAMPS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	2/21/2020	37640	155134	1.90	LAMPS - PRECT. 3
LA GRANGE NAPA	2/21/2020	37640	158185	14.68	RACHET & BIT - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	154818	21.99	RADIATOR HOSE - RECYCLING CENTER
LA GRANGE NAPA	2/21/2020	37640	155409	46.84	HOSE, FITTINGS, ETC. - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	155911	381.77	FILTERS & WIPER BLADES - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	155130	63.90	GOGGLES, GLOVES, ETC. - PRECT. 3
LA GRANGE NAPA	2/21/2020	37640	154932	119.55	LEVER & MIRROR - RECYCLING CENTER
LA GRANGE NAPA	2/21/2020	37640	158011	8.99	WIPER BLADES - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	157459	189.63	BATTERY - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	158115	165.42	FILTERS, DRILL BIT - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	155505	42.86	HOSE & FITTINGS - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	154753	31.96	WIPER BLADES - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	156548	15.99	DEF FLUID - PRECT. 1



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LA GRANGE NAPA	2/21/2020	37640	156051	14.49	BAR OIL - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	155769	47.88	BATTERY - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	157496	40.10	SLEDGE HAMMER, LUBRICANT, ETC. - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	155190	71.65	BRAKE CALIPER - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	155149	189.63	BATTERY - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	157895	112.44	FILTERS - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	157582	32.78	PLIERS & SNAP RING - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	157584	16.58	WIPER BLADES - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	156271	117.50	BATTERY - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	155593	12.59	SWITCH - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	157418	323.34	FILTERS & LAMP - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	156723	61.34	HOSE, FITTINGS, ETC. - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	154819	1.29	SCREW - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	155122	50.97	BRAKE PADS, CALIPERS, ETC. - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	156393	335.39	HYDRAULIC OIL, FILTER, ETC. - RECYCLING CENTER
LA GRANGE NAPA	2/21/2020	37640	154812	5.36	SCREWS - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	15480	13.94	COUPLINGS & HOSES - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	155628	13.49	MAP GAS - PRECT. 1
LA GRANGE NAPA	2/21/2020	37640	157210	116.40	VALVE, SCREWS, ETC. - PRECT. 2
LA GRANGE NAPA	2/21/2020	37640	156056	14.49	BAR OIL - PRECT. 1
LA GRANGE TIRE, INC.	2/21/2020	37642	0172636	426.46	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	2/21/2020	37642	0173154	2,119.40	TIRES, ETC. - RECYCLING CENTER
LA GRANGE TIRE, INC.	2/21/2020	37642	0172791	391.68	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	2/21/2020	37642	0172792	129.85	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	2/21/2020	37642	0172341	188.95	TIRE - PRECT. 2
LA GRANGE TIRE, INC.	2/21/2020	37642	0172957	30.00	TIRE REPAIR - EMS
LA GRANGE TIRE, INC.	2/21/2020	37642	0172874	7.00	STATE INSPECTION - EMS
LABORATORY CORPORATION OF AMERICA	2/21/2020	37643	07857469-3	9.06	K. L. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	2/21/2020	37643	62200329	24.73	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	2/21/2020	37643	62200329-2	32.75	C. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	2/21/2020	37643	07857469-2	6.03	K. L. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	2/21/2020	37643	07857469	9.86	K. L. (INDIGENT)
LAUREN CONCRETE	2/21/2020	37644	334087	1,110.00	CONCRETE - FEMA - PINE RIDGE BRIDGE
LAW OFFICE OF McCREARY,	2/21/2020	37645	207758	456.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/21/2020	37645	207757	2,490.30	COLLECTION FEES - J. P. #4
LEXIS-NEXIS	2/21/2020	37646	3092473030	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LINDA SVRCEK	2/21/2020	37647	02/03/20	115.38	DIST. CLERK'S WINTER CONFERENCE - SAN MARCOS
LUIS A. VALLEJO	2/21/2020	37648	02/21/20	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2020
MaLINDA LEDWIK	2/21/2020	37649	02/14/20	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MASTERCARD	2/21/2020	37652	0539-02/20	507.13	LODGING, NOTARY BOND, ETC. - SHERIFF
MASTERCARD	2/21/2020	37650	0448-02/20	3,673.59	CONFERENCE REGISTRATION LODGING, ETC.
MASTERCARD	2/21/2020	37651	0140-02/20	908.44	FLOOR MATS, AIRWAY TRAINING SUPPLIES, ETC. - EMS
MATHIS RENTALS, INC.	2/21/2020	37653	L28495	319.20	BOBCAT RENTAL - FLOOD - PINE RIDGE ROAD BRIDGE
McBROOM CLINIC, PA	2/21/2020	37654	LYNKAT0001-3	93.15	K. L. (INDIGENT)





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McBROOM CLINIC, PA	2/21/2020	37654	LYNKAT001-4	44.57	K. L. (INDIGENT)
McBROOM CLINIC, PA	2/21/2020	37654	WITRYA0001	6.42	R. W. (INDIGENT)
McBROOM CLINIC, PA	2/21/2020	37654	LYNKAT0001-5	44.57	K. L. (INDIGENT)
McBROOM CLINIC, PA	2/21/2020	37654	LYNKAT0001-6	53.49	K. L. (INDIGENT)
MICA RENTALS, INC.	2/21/2020	37655	40160	97.00	RENTAL PORTABLE TOILET - 12/30/19 TO 1/20/20
MICA RENTALS, INC.	2/21/2020	37655	40161	97.00	RENTAL PORTABLE TOILET - 12/30/19 TO 1/20/20
MIDTEX MATERIALS, LLC	2/21/2020	37656	21510	1,577.98	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/21/2020	37656	21454	1,578.69	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/21/2020	37656	21410	1,551.91	LIMESTONE - PRECT. 2
MOELLER'S AUTOMOTIVE, INC.	2/21/2020	37657	20398	14.00	STATE INSPECTIONS - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	2/21/2020	37657	20392	14.00	STATE INSPECTIONS - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	2/21/2020	37657	20419	14.00	STATE INSPECTIONS - PRECT. 3
MORRIS E. ALBERS II	2/21/2020	37658	02/21/20	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2020
MULTISOURCES, LTD	2/21/2020	37659	92587	599.19	COVER ROCK - PRECT. 3
MULTISOURCES, LTD	2/21/2020	37659	92588	666.00	COVER ROCK - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	2/21/2020	37660	PART5181813	114.24	HOSES - PRECT. 2
NEWMAN TRAFFIC SIGNS	2/21/2020	37661	TRFINV018594	2,130.68	SIGN POST - PRECT. 4
NEWMAN TRAFFIC SIGNS	2/21/2020	37661	TRFINV018806	1,542.12	STOP SIGNS & YELLOW MARKERS
NEWMAN TRAFFIC SIGNS	2/21/2020	37661	TRFINV018802	786.24	HIGH WATER SIGNS - PRECT. 2
NEWMAN TRAFFIC SIGNS	2/21/2020	37661	TRFINV018959	46.33	HANDICAPPED PARKING SIGNS - COURTHOUSE
NEWWAVE COMMUNICATIONS	2/21/2020	37662	127411270-02/20	47.55	FEB., 2020 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	2/21/2020	37662	126687169-02/20	1,935.53	FEB., 2020-PHONE, CABLE, INTERNET SERVICE
OAK FARMS HOUSTON	2/21/2020	37663	55702206	85.77	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	2/21/2020	37664	CVCS42428	284.76	OIL CHANGE, REPLACE SEAL - SHERIFF
OVIEDO AUTO SALES	2/21/2020	37664	CVCS42534	923.09	REPLACE REDUCTANT DEF HEATER, ETC. - EMS
OVIEDO AUTO SALES	2/21/2020	37664	CVCS42407	67.51	TIRE ROTATION & OIL CHANGE - CSCD
OVIEDO AUTO SALES	2/21/2020	37664	CVCS42178	249.28	REPLACE RELAY - SHERIFF
OVIEDO MOTORS, LLC	2/21/2020	37665	51609	19,634.50	2020 DODGE PICKUP - PRECT. 2
OVIEDO MOTORS, LLC	2/21/2020	37665	53323	184.00	BATTERY - CO. JUDGE
OVIEDO MOTORS, LLC	2/21/2020	37665	CHCS192227	65.44	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	2/21/2020	37665	CHCS191737	2,158.66	OIL CHANGE, REPLACE HUB BEARINGS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/21/2020	37665	CHCS192467	25.90	WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	2/21/2020	37665	CHCS191820	1,772.50	OIL CHANGE, FILTERS, ETC. - EMS
OVIEDO MOTORS, LLC	2/21/2020	37665	CHCS191585	6,714.40	REPLACE TURBO CHARGER, ETC. - EMS
OVIEDO MOTORS, LLC	2/21/2020	37665	CHCS192208	432.00	OIL CHANGE & FILTERS - EMS
OVIEDO MOTORS, LLC	2/21/2020	37665	CHCS192543	80.64	OIL CHANGE & STATE INSPECTION - CO. INSPECTOR
OVIEDO MOTORS, LLC	2/21/2020	37665	CHCS192444	1,489.55	REPLACE SPARK PLUGS, FILTERS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	2/21/2020	37666	02/21/20	1,500.00	OFFICE RENT - MARCH, 2020
OVIEDO MOTORS, LLC	2/21/2020	37665	CHCS192171	3,391.34	REPAIR 2012 DODGE TRUCK - EMS
PATRICK GULLY	2/21/2020	37667	01/31/20A	5.00	BOUNTY - 1 FERAL HOG
PATRICK GULLY	2/21/2020	37667	01/31/20B	36.00	BOUNTY - 3 COYOTES
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/21/2020	37668	IVC00051339	319.00	COLLECTION FEES - J. P. #2 - JAN., 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/21/2020	37668	IVC00051340	187.40	COLLECTION FEES - J. P. #1 - JAN., 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	2/21/2020	37668	IVC00051341	1,524.20	COLLECTION FEES - J. P. #3 - JAN., 2020



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PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37669	01/13/20	24.38	C. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37669	01/13/20-3	23.69	C. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37669	01/30/20	21.39	D. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37669	01/13/20-2	15.26	C. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/02/20-3	20.19	B. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/07/20-3	24.96	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/29/20-4	10.37	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/08/20	63.78	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/08/20-2	28.25	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/29/20	39.34	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/08/20-5	73.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/02/20-2	13.82	B. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/02/20	357.90	B. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/08/20-3	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/07/20-4	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/03/20	17.08	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/31/20-2	26.78	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/31/20	24.96	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/24/20	21.94	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/07/20-2	113.42	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/07/20	26.78	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/03/20-2	113.42	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/13/20-3	14.37	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/13/20-2	6.57	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/13/20	14.36	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/29/20-6	9.82	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/29/20-5	14.65	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/08/20-4	183.99	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/29/20-3	10.91	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	2/21/2020	37670	01/29/20-2	63.82	B. P. (JAIL)
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	2/21/2020	37672	3310581410	153.57	POSTAGE METER - DIST. CLERK
QUALITY HOT MIX, INC.	2/21/2020	37673	25663	3,493.78	HOT MIX COLD LAID - PRECT. 3
QUALITY HOT MIX, INC.	2/21/2020	37673	25625	963.53	HOT MIX COLD LAID - PRECT. 1
QUEST DIAGNOSTICS	2/21/2020	37674	T 1303986	86.11	TB TESTING - EMS
QUILL CORPORATION	2/21/2020	37675	4777456	318.65	PENS, SCOTCH TAPE, BINDER CLIPS, ETC.
QUILL CORPORATION	2/21/2020	37675	4769576	19.48	POST-IT NOTES
RANDY THUMANN	2/21/2020	37676	02/14/20	55.00	DRUG INTERDICTION K-9 CERTIFICATION - SHERIFF
REYNALDO SUAREZ	2/21/2020	37677	347	3,740.00	REPAIR MORTAR/STEPS - COURTHOUSE/VETERANS MEMORIAL
RICHARD T. HALPAIN	2/21/2020	37678	02/21/20	3,025.00	INDIGENT REPRESENTATION - FEBRUARY, 2020
ROMCO EQUIPMENT COMPANY	2/21/2020	37679	107124566	1,621.99	BEARING - PRECT. 4
RSINET, LLC	2/21/2020	37680	5037	180.00	AWOS NADIN DATA SERVICE - 4TH, QTR. 2019
SAM HOUSTON STATE UNIVERSITY	2/21/2020	37681	02/06/20	275.00	WOMEN IN CRIMINAL JUSTICE CONF.
SARA A. GARRETT	2/21/2020	37682	49694	12.75	POSTAGE - EXT. SERVICE
SARA A. GARRETT	2/21/2020	37682	02/10/20	20.00	FOOD MANAGER CERTIFICATION TRAINING - BRENHAM



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SHEILA M. COUFAL	2/21/2020	37683	02/16/20	102.45	JUSTICE OF PEACE SEMINAR - AUSTIN
SINGLETON ASSOCIATES, PA	2/21/2020	37684	Z6A3PZZ	33.15	C. K. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	2/21/2020	37685	53514V7997	33.27	P. M. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	2/21/2020	37685	54125V7997	33.27	P. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	2/21/2020	37686	214228501	242.73	T. H. (JAIL)
ST. MARK'S MEDICAL CENTER	2/21/2020	37686	214080201	464.45	A. R. (JAIL)
STEVE'S STATION	2/21/2020	37687	002990	20.00	TIRE REPAIR - SHERIFF
STRYKER SALES CORPORATION	2/21/2020	37688	2933392M	22.10	NIBP CUFF - EMS
SYSCO CENTRAL TEXAS, INC.	2/21/2020	37689	413272110 3	905.10	GROCERIES, DETERGENT, ETC. - JUSTICE CENTER
TEJAS HEALTH CARE	2/21/2020	37690	100339243-4	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	2/21/2020	37690	100339243-3	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	2/21/2020	37690	100339243-2	5.00	K. L. (INDIGENT)
TEJAS HEALTH CARE	2/21/2020	37690	100339243	33.27	K. L. (INDIGENT)
TEJAS HEALTH CARE	2/21/2020	37690	100340155	33.27	C. K. (INDIGENT)
TEJAS HEALTH CARE	2/21/2020	37690	100340793	22.14	T. D. (INDIGENT)
TEJAS HEALTH CARE	2/21/2020	37690	100338422	33.27	P. M. (INDIGENT)
TELEFLEX LLC	2/21/2020	37691	9502214960	2,415.50	NEEDLES & STABILIZERS - EMS
TEXAS A&M AGRILIFE EXTENSION SERVICE	2/21/2020	37692	E001966	250.00	CO. COMMISSIONER SEMINAR
TEXAS AGGREGATES, LLP	2/21/2020	37693	39332	1,174.80	COVER ROCK - PRECT. 4
TEXAS ASSOCIATION OF COUNTIES	2/21/2020	37694	NRCN-27933-WCS	1,503.00	WORKER'S COMP - 2019 ADDITIONAL CONTRIBUTION
TEXAS ASSOCIATION OF COUNTIES	2/21/2020	37695	26578	113,913.00	AUTO & LIABILITY INSURANCE
TEXAS COLLEGE OF PROBATE JUDGES	2/21/2020	37696	02/14/20	395.00	PROBATE JUDGE CONFERENCE - BULLOCK
TEXAS COMMISSION ON LAW ENFORCEMENT	2/21/2020	37698	02/14/20A	35.00	MILITARY SERVICE TRAINING CREDIT
TEXAS COMMISSION ON LAW ENFORCEMENT	2/21/2020	37697	02/14/20B	35.00	MILITARY SERVICE TRAINING CREDIT
TEXAS DEPARTMENT OF LICENSING	2/21/2020	37699	02/05/20	20.00	ELEVATOR INSPECTION FEE - COURTHOUSE
TEXAS DISPOSAL SYSTEMS	2/21/2020	37700	5260059	4,929.71	WASTE DISPOSAL - JANUARY, 2020
TEXAS DISPOSAL SYSTEMS	2/21/2020	37700	5259062	6,250.00	WASTE DISPOSAL - JANUARY, 2020
TEXAS FAMILY MEDICINE P.A.	2/21/2020	37701	02/21/20	583.33	EMS MEDICAL DIRECTOR - FEBRUARY
TEXAS JUSTICE COURT JUDGES ASSOCIATION	2/21/2020	37702	18610	75.00	2020 MEMBERSHIP DUES
TEXAS MATERIALS GROUP, INC.	2/21/2020	37703	200848163	340.07	LIMESTONE - PRECT. 2
TEXAS MATERIALS GROUP, INC.	2/21/2020	37703	200848164	327.83	LIMESTONE - PRECT. 2
TEXAS MATERIALS GROUP, INC.	2/21/2020	37703	200848162	711.45	LIMESTONE - PRECT. 2
TEXAS PROBATION ASSOCIATION	2/21/2020	37704	7226	150.00	TPA CONFERENCE
THE SCHULENBURG STICKER, INC.	2/21/2020	37705	02/10/20	34.00	SUBSCRIPTION - CO. ATTORNEY
THOMSON REUTERS - WEST	2/21/2020	37706	841842453	211.40	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	2/21/2020	37706	841845532	2,625.42	LAW LIBRARY BOOKS
TRAVIS BARNES	2/21/2020	37707	02/14/20	182.39	MEALS - SEPT., 2019 - FEB., 2020
TYLER TECHNOLOGIES, INC.	2/21/2020	37708	045-291614	250.00	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
ULINE	2/21/2020	37709	116580311	326.44	SPACEAGE TOTES - ELECTIONS
VERIZON BUSINESS	2/21/2020	37710	Z6837154	1,421.44	T-1 INTERNET - COUNTY NETWORK
VERIZON WIRELESS	2/21/2020	37711	9847941042	414.60	CELLULAR SERVICE - CSCD
VICTORIA COUNTY, C/O PAMA HENCERLING	2/21/2020	37712	1102020	5,170.00	DETENTION - JUV. PROB. #10233. 10254. 10271, 10272
VICTORIA EMERGENCY PARTNERS, LLC	2/21/2020	37713	M043686321	96.51	A. R. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	2/21/2020	37713	M043161536	53.05	D. N. (JAIL)



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VICTORIA EMERGENCY PARTNERS, LLC	2/21/2020	37713	M043366625	53.05	N. E. (JAIL)
VIRGINIA RICHE	2/21/2020	37714	347417	132.00	JANITORIAL SERVICES - FEB., 2020
WALLER COUNTY ASPHALT	2/21/2020	37715	18146	2,233.80	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	2/21/2020	37715	18118	2,241.00	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	2/21/2020	37715	18112	2,170.80	COLD MIX - PRECT. 2
WALMART COMMUNITY/SYNCB	2/21/2020	37716	007416	243.79	GROCERIES, TRASH, BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/21/2020	37716	001385	26.33	CLEANING SUPPLIES - COURTHOUSE
WALMART COMMUNITY/SYNCB	2/21/2020	37716	009089	29.96	FOOD PROCESSOR - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/21/2020	37716	008030	25.63	TOWELS, ETC. - EXTENSION SERVICE
WALMART COMMUNITY/SYNCB	2/21/2020	37716	008403	7.75	CRIMPING TOOL & TAPE - EMS
WALMART COMMUNITY/SYNCB	2/21/2020	37716	009101	198.09	GROCERIES, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/21/2020	37716	000033	40.56	BATTERIES, ETC. - DPS
WALMART COMMUNITY/SYNCB	2/21/2020	37716	000873	9.97	TRASH BAGS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/21/2020	37716	005646	50.72	SOCKET SET, ETC. - COURTHOUSE MAINTENANCE
WALMART COMMUNITY/SYNCB	2/21/2020	37716	000885	115.00	REFRIGERATOR - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/21/2020	37716	000695A	176.94	TOWELS, CAR WASH - EMS
WALMART COMMUNITY/SYNCB	2/21/2020	37716	009408	120.94	CAMERA, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	2/21/2020	37716	001901	241.44	GROCERIES, HAND MIXER, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/21/2020	37716	002635	15.53	FILE FOLDERS, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	2/21/2020	37716	008448	10.10	DEMO SUPPLIES - EXT. SERVICE
WALMART COMMUNITY/SYNCB	2/21/2020	37716	004658	198.26	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	2/21/2020	37716	003464A	232.54	BATTERIES, CLEANING SUPPLIES, ETC. - EMS
WARREN POWER ATTACHMENTS	2/21/2020	37717	2937	170.24	THROTTLE CABLE - PRECT. 1
WEIMAR MERCURY	2/21/2020	37718	01/31/20	275.00	EMPLOYMENT ADS - JAILER/DISPATCHER (SHERIFF)
WICK'S WESTERN AUTO	2/21/2020	37719	9303-54024	41.99	CHAINSAW HANDLE - PRECT. 4
WICK'S WESTERN AUTO	2/21/2020	37719	9303-53774	31.99	CHAINSAW BRAKE HANDLE - PRECT. 4
WICK'S WESTERN AUTO	2/21/2020	37719	9303-53901	189.34	REPAIR CHAINSAW, BAR OIL, ETC. - PRECT. 4
WM FLYASHDIRECT	2/21/2020	37720	157829	504.38	FLYASH ROCK - PRECT. 3
WM FLYASHDIRECT	2/21/2020	37720	157944	523.21	FLYASH ROCK - PRECT. 3
WM FLYASHDIRECT	2/21/2020	37720	157790	165.30	FLYASH ROCK - PRECT. 3
AFLAC	2/28/2020	2326	DM0000433	26.91	PEGGY SUPAK AFLAC PREMIUM - FEBRUARY, 2020
AFLAC	2/28/2020	2326	INV0013696	14.20	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013689	850.31	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013732	14.20	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013690	556.68	AFLAC INSURANCE PREMIUMS
AFLAC	2/28/2020	2326	INV0013731	107.68	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013730	46.72	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013729	329.10	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013727	910.83	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013691	910.83	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013692	448.74	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013693	329.10	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013694	46.72	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013695	107.68	AFLAC INSURANCE PREMIUM



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AFLAC	2/28/2020	2326	INV0013726	556.68	AFLAC INSURANCE PREMIUMS
AFLAC	2/28/2020	2326	INV0013725	850.31	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	INV0013728	448.74	AFLAC INSURANCE PREMIUM
AFLAC	2/28/2020	2326	CM0000172	(0.62)	BALANCE TO FEBRUARY, 2020 INVOICE
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	2/28/2020	DFT0001694	INV0013760	10,550.12	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	2/28/2020	DFT0001694	INV0013759	30,139.78	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	2/28/2020	DFT0001694	INV0013758	45,110.82	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	2/28/2020	2333	INV0013711	12,604.57	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	2/28/2020	2333	CM0000173	(1.20)	BALANCE TO FEBRUARY, 2020 INVOICE
FAYETTE COUNTY GENERAL FUND	2/28/2020	2333	INV0013747	12,396.23	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	2/28/2020	2334	INV0013715	737.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	2/28/2020	2334	INV0013751	755.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	2/28/2020	2334	DM0000434	14.00	PEGGY SUPAK - MARCH, 2020 PREMIUM
NATIONWIDE RETIREMENT SOLUTIONS	2/28/2020	2335	INV0013716	933.35	DEFERRED COMPENSATION - NATIONWIDE
NATIONWIDE RETIREMENT SOLUTIONS	2/28/2020	2335	INV0013752	933.35	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	2/28/2020	2337	INV0013719	421.58	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2020	2337	INV0013713	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2020	2336	INV0013721	177.96	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	2/28/2020	2337	DM0000436	707.66	HEALTH INSURANCE PREMIUM - FEB., 2020
TEXAS ASSOCIATION OF COUNTIES	2/28/2020	2337	DM0000435	6,174.66	RETIREE - HEALTH INSURANCE PREMIUMS-FEBRUARY, 2020
TEXAS ASSOCIATION OF COUNTIES	2/28/2020	2337	INV0013755	421.58	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2020	2337	INV0013749	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2020	2337	INV0013746	94,054.37	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2020	2337	INV0013710	92,588.57	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	2/28/2020	2336	INV0013757	175.94	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	2/28/2020	DFT0001695	INV0013734	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	2/28/2020	DFT0001695	INV0013733	757.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	2/28/2020	DFT0001696	INV0013753	81,895.12	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/28/2020	DFT0001696	INV0013750	918.14	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013737	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013701	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013702	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013703	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013704	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013705	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013706	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013736	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013700	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013738	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013739	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013740	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013735	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013741	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013742	39.96	CSCD VISION PRE-TAX





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TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	CM0000174	(0.14)	BALANCE TO FEBRUARY, 2020 DEDUCTION SUMMARY
TEXAS DEPT. OF CRIMINAL JUSTICE	2/28/2020	DFT0001697	INV0013699	233.36	CSCD DENTAL PRE-TAX
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	INV0013720	976.75	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	CM0000175	(0.18)	BALANCE TO MARCH, 2020 INVOICE
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	DM0000437	42.10	LIFE INSURANCE PREMIUMS - MAR., 2020
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	INV0013707	52.48	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	INV0013708	7.86	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	INV0013709	170.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	INV0013748	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	INV0013712	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	INV0013744	8.82	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	INV0013743	54.12	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	INV0013756	972.21	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	2/28/2020	2338	INV0013745	172.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	2/28/2020	DFT0001698	INV0013754	9,062.91	DEFERRED COMPENSATION - VALIC
				1,549,350.06	