



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BARBARA HERNANDEZ ORTIZ	3/6/2020	4017	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
CALVIN BRUCE HARBAUGH JR	3/6/2020	4013	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
DIANNA ALBERS GERLAND	3/6/2020	4012	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
FLOYD WILLIAM ARNDT	3/6/2020	4007	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
JOSE ANTONIO GALINDO	3/6/2020	4011	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
KIMBERLY KRISCHKE HEMANN	3/6/2020	4014	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
LAURA JEAN VESTAL	3/6/2020	4018	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
LISA KAY BAKER	3/6/2020	4008	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
PAMELA SUE ORSAK	3/6/2020	4016	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
SANDRA PEISER COURRIER	3/6/2020	4010	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
SHALANDA MARIE JOHNSON	3/6/2020	4015	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
THERESA SHAW BROTHERS	3/6/2020	4009	02/20/20	40.00	GRAND JUROR - DISTRICT COURT
979 TRUCKING, INC.	3/9/2020	37721	2310	1,245.72	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	3/9/2020	37721	2314	434.30	LIMESTONE - PRECT. 4
ADAMCIK SERVICE STATION	3/9/2020	37722	195123	34.75	OIL CHANGE, ETC. - EMS
AIRGAS USA, LLC	3/9/2020	37724	9098424369	245.47	OXYGEN & ACETYLENE - PRECT. 1
AIRGAS USA, LLC	3/9/2020	37723	9098281954	228.79	OXYGEN - EMS
AIRGAS USA, LLC	3/9/2020	37723	9098582070	170.64	OXYGEN - EMS
A-LINE AUTO PARTS	3/9/2020	37725	7091892	6.68	BELT - MEADOWS BUILDING
A-LINE AUTO PARTS	3/9/2020	37725	7082022	8.68	BELT - MEADOWS BUILDING
ALYSSA JONES	3/9/2020	37726	02/20/20	26.87	MEALS - FEBRUARY, 2020
AMAZON CAPITAL SERVICES, INC.	3/9/2020	37727	1CVQ-9X7L-KQN4	66.20	MONITOR STAND/ORGANIZER
AMAZON CAPITAL SERVICES, INC.	3/9/2020	37727	19TV-3QGN-MJ4F	25.98	BATTERIES - DPS
AMAZON CAPITAL SERVICES, INC.	3/9/2020	37727	1DQJ-4LD1-37RQ	100.49	URINAL REPAIR KITS, PLIERS, ETC. - CO. BLDGS.
AMAZON CAPITAL SERVICES, INC.	3/9/2020	37727	1696-4D3C-QYK4	2.15	FLUSH VALVE BREAKER - WAREHOUSE
APPRISS, INC.	3/9/2020	37728	INV69221	2,003.23	VINE MAINTENANCE - FY 20
AQUA BEVERAGE COMPANY	3/9/2020	37729	015404-02/20	27.99	BOTTLED WATER, ETC. - CO. AUDITOR
AQUA BEVERAGE COMPANY	3/9/2020	37729	015791-02/20	37.49	BOTTLED WATER, ETC. - WALLER CSCD
AQUA BEVERAGE COMPANY	3/9/2020	37729	015567-02/20	38.99	BOTTLED WATER - CO. CLERK
AQUA BEVERAGE COMPANY	3/9/2020	37729	011766-02/20	35.48	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	3/9/2020	37729	011457-02/20	26.24	BOTTLED WATER, ETC. - FAYETTE CSCD
AT & T	3/9/2020	37731	831-000-7257 031-03/20	579.39	INTERNET SERVICES
AT & T	3/9/2020	37731	831-000-7257 036-03/20	132.41	TELEPHONE SERVICES
AT & T	3/9/2020	37730	116684700-03/20	23.39	INTERNET SERVICES - AUSTIN CSCD
AT & T	3/9/2020	37732	512 A67-0675 073 4-03/20	93.43	TELEPHONE SERVICE - EMS
AT & T	3/9/2020	37733	114626741-03/20B	78.50	INTERNET SERVICES - WALLER CSCD
AT & T	3/9/2020	37733	114626741-03/20A	15.21	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	3/9/2020	37734	93991-03/20	2,693.65	CELLULAR PHONE SERVICE
AUSTIN PSYCHOLEGAL CONSULTING, PLLC	3/9/2020	37735	2018R-092	1,000.00	COMPETENCY EVALUATION - R. K.
BASTROP COUNTY	3/9/2020	37736	02/03/20	1,395.00	HOUSING INMATES - 01/20 - JUSTICE CENTER
BERNARDO TRUCKING COMPANY	3/9/2020	37737	12814	1,052.48	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	3/9/2020	37737	12829	1,030.38	HAULING - PRECT. 3
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2020	37738	11418865-03/20	134.13	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	3/9/2020	37738	95608598-03/20	358.40	UTILITIES - WEST POINT SEWAGE PLANT



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BOUND TREE MEDICAL, LLC	3/9/2020	37739	83508251	239.76	LIDOCAINE HYDROCHLORIDE & DEXTROSE INJECTION - EMS
BOUND TREE MEDICAL, LLC	3/9/2020	37739	83513031	99.60	GLOVES - EMS
BOUND TREE MEDICAL, LLC	3/9/2020	37739	83515881	2,594.38	VECURONIUM, CATHETER, ETC. - EMS
BRAUNTEX MATERIALS, INC.	3/9/2020	37740	107650	702.60	LIMESTONE - PRECT. 1
BRYN JANCA	3/9/2020	37741	02/24/20A	24.00	BOUNTY - 2 COYOTES
BRYN JANCA	3/9/2020	37741	02/24/20B	205.00	BOUNTY - 41 FERAL HOGS
CANDACE KOETHER	3/9/2020	37742	02/14/20	12.65	MILEAGE - JAN./FEB. 2020
CAPITAL AREA RURAL	3/9/2020	37743	02/21/20	10,000.00	2020 GRANT
CASEY LANGE	3/9/2020	37744	02/21/20A	12.00	BOUNTY - 1 COYOTE
CASEY LANGE	3/9/2020	37744	02/21/20B	215.00	BOUNTY - 43 FERAL HOGS
CDW GOVERNMENT, INC.	3/9/2020	37745	WVQ9798	406.01	ADOBE ACROBAT SOFTWARE - J. P. #1
CDW GOVERNMENT, INC.	3/9/2020	37745	WZJ1072	270.04	ADOBE ACROBAT LICENSE - CO. JUDGE
CDW GOVERNMENT, INC.	3/9/2020	37745	WZJ0140	954.02	FUJITSU SCANNER - CO. JUDGE
CDW GOVERNMENT, INC.	3/9/2020	37745	XBD2504	213.39	PRINTER - CO. JUDGE
CEMEX	3/9/2020	37746	9441298551	112.50	LIMESTONE - PRECT. 3
CEMEX	3/9/2020	37746	9441356992	110.08	LIMESTONE - PRECT. 3
CEMEX	3/9/2020	37746	9441365683	113.56	LIMESTONE - PRECT. 3
CEMEX	3/9/2020	37746	9441375690	113.22	LIMESTONE - PRECT. 3
CEMEX	3/9/2020	37746	9441335256	116.75	LIMESTONE - PRECT. 3
CEMEX	3/9/2020	37746	9441321964	227.33	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	3/9/2020	37747	9347175-5-03/20	64.38	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	3/9/2020	37747	2873479-6-03/20	73.24	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/9/2020	37747	2885045-1-03/20	845.96	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/9/2020	37747	2844949-4-03/20	49.58	UTILITIES - SCHULENBURG EMS BLDG.
CHUCK BROWN FORD	3/9/2020	37748	68732	7.00	STATE INSPECTION - CONSTABLE #4
CHUCK BROWN FORD	3/9/2020	37748	168693	54.08	OIL CHANGE & TIRE ROTATION - SHERIFF
CITY OF FLATONIA	3/9/2020	37749	05-1960-00-03/20	413.66	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	3/9/2020	37749	05-1940-00-03/20	257.80	UTILITIES - EMS BLDG.
CITY OF FLATONIA	3/9/2020	37749	10-1100-00-03/20	12.56	UTILITIES - RECYCLING CENTER
CITY OF SCHULENBURG UTILITIES	3/9/2020	37750	05-071501-00-03/20	307.19	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2020	37750	12-170300-00-03/20	3,458.74	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	3/9/2020	37750	12-165706-02-03/20	288.90	UTILITIES - EMS BLDG.
CLAY WANECK	3/9/2020	37751	02/14/20B	60.00	BOUNTY - 5 COYOTES
CLAY WANECK	3/9/2020	37751	02/14/20A	5.00	BOUNTY - 1 FERAL HOG
COLORADO MATERIALS, LTD.	3/9/2020	37752	284956	444.48	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	3/9/2020	37753	122211-03/20	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	3/9/2020	37753	122210-03/20	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	3/9/2020	37753	5456-03/20	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/9/2020	37753	121329-03/20	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/9/2020	37753	122997-03/20	184.28	INTERNET & PHONE SERVICE - RECYCLING CENTER
COLORADO VALLEY INTERNET	3/9/2020	37753	123146-03/20	144.02	INTERNET SERVICE - CSCD
COLORADO VALLEY TELEPHONE	3/9/2020	37754	2055-03/20	146.25	979-249-3166
COLORADO VALLEY TELEPHONE	3/9/2020	37754	1360-03/20	281.45	979-242-4056
COLORADO VALLEY TELEPHONE	3/9/2020	37754	123159-03/20	276.13	TELEPHONE SERVICE - CSCD



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COMDATA	3/9/2020	37755	XY85403042020	228.79	FUEL - CSCD
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	3/9/2020	37756	47862	1,672.00	APRIL, 2020 SOFTWARE MAINTENANCE - CSCD
COUNTY JUDGES' AND COMMISSIONERS'	3/9/2020	37757	02/20/20	1,500.00	2020 DUES - COUNTY
CRAIG MOREAU	3/9/2020	37758	50761	8.65	BATTERIES/TRUCK REMOTE
CRAIG MOREAU	3/9/2020	37758	02/26/20	110.40	CORE-EX PIPELINE PROGRAM - NEW BRAUNFELS
D & D ACE HARDWARE	3/9/2020	37759	176097/1	299.98	RANGE VENT HOODS - JUSTICE CENTER
D & D ACE HARDWARE	3/9/2020	37759	176047/1	7.98	DOOR HINGES - PRECT. 1
D & D ACE HARDWARE	3/9/2020	37759	176046/1	29.95	SPRAY PAINT - PRECT. 1
D & D ACE HARDWARE	3/9/2020	37759	175930/1	188.00	PVC PIPE - PRECT. 1
D & D ACE HARDWARE	3/9/2020	37759	175950/1	16.97	DUCT TAPE, ETC. - WORKSHOP/ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2020	37761	63829	37.90	COLORED PAPER - ELECTIONS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2020	37760	63839	95.96	DATER STAMPS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	3/9/2020	37761	63828	30.09	CALCULATOR PAPER - CO. CLERK
DANIEL CERNOCH PLUMBING, INC.	3/9/2020	37762	17485	62.60	SLOAN REPAIR KITS - AGR. BLDG.
DARVIN KRENEK	3/9/2020	37763	02/21/20B	90.00	BOUNTY - 18 FERAL HOGS
DARVIN KRENEK	3/9/2020	37763	02/21/20A	12.00	BOUNTY - 1 COYOTE
DAVID B. BROOKS	3/9/2020	37764	02/28/20	100.00	LEGAL CONSULTATION FEES - FEB., 2020
DAVID LEHMANN	3/9/2020	37765	02/27/20	40.00	BOUNTY - 8 FERAL HOGS
DAVID LEHMANN	3/9/2020	37765	02/19/20	75.00	BOUNTY - 15 FERAL HOGS
DEPARTMENT OF INFORMATION RESOURCES	3/9/2020	37766	20010887N	110.18	T-1 INTERNET & DIRECT INWARD
DISA GLOBAL SOLUTIONS, INC	3/9/2020	37767	84685	180.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISH NETWORK	3/9/2020	37768	8255 1010 1016 4722-03/20	31.63	JUNE, 2019 DISH NETWORK FEES - EMS #3
DISH NETWORK	3/9/2020	37768	8255 1010 1017 2253-03/20	31.63	MARCH, 2020 DISH NETWORK FEES - EMS #2
DRESS FOR SUCCESS UNIFORMS	3/9/2020	37769	#D126	2,256.80	UNIFORM PANTS - EMS
DURAN GRAVEL COMPANY, INC.	3/9/2020	37770	15-2871	1,260.00	SCREENED GRAVEL - PRECT. 3
EDDIE HARE	3/9/2020	37771	EABPR1B8805541	600.00	TAS INSPECTION - EMS
EDGAR DUDENSING, JR.	3/9/2020	37772	02/24/20B	250.00	BOUNTY - 50 FERAL HOGS
EDGAR DUDENSING, JR.	3/9/2020	37772	02/24/20A	12.00	BOUNTY - 1 COYOTE
EDWARD MACHALA	3/9/2020	37773	02/20/20	48.00	BOUNTY - 4 COYOTES
ENTERPRISE	3/9/2020	37774	24098092	696.00	RENT-A-CAR - SHERIFF
FAYETTE COMMUNICATIONS	3/9/2020	37775	9209	79.00	BATTERY BACK-UP - CO. AUDITOR
FAYETTE COUNTY BAR ASSOCIATION	3/9/2020	37776	174068873 - MK	25.00	WILLS CONFERENCE
FAYETTE COUNTY BAR ASSOCIATION	3/9/2020	37776	174068873 - BW	175.00	WILLS CONFERENCE
FAYETTE COUNTY RECORD, INC.	3/9/2020	37777	02/07/20	115.80	PUBLIC NOTICE - PROHIBITING WASTE DISPOSAL
FAYETTE COUNTY RECORD, INC.	3/9/2020	37777	02/21/20	73.00	PUBLIC NOTICE - TAX ABATEMENT HEARING
FAYETTE COUNTY RECORD, INC.	3/9/2020	37777	02/11/20	115.80	PUBLIC NOTICE - PROHIBITING WASTE DISPOSAL
FAYETTE COUNTY SHERIFF	3/9/2020	37778	02/14/20	57.75	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	9813-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	9771-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	0808-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	9775-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	5882-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	5736-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	4045-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	5406-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	1210-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	2254-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	2801-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	2646-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	6377-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	2276-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	9016-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	9017-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	9018-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	9577-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	2255-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	8845-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	3/9/2020	37779	3350-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2020	37780	2665800-03/20	24.08	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2020	37780	136932000-03/20	26.78	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2020	37780	136932100-03/20	60.08	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2020	37780	11486800-03/20	549.57	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2020	37780	136931900-03/20	59.44	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2020	37780	13305800-03/20	188.43	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2020	37780	11814100-03/20	242.53	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2020	37780	136330800-03/20	50.03	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2020	37780	136379300-03/20	205.47	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	3/9/2020	37780	136363000-03/20	1,293.65	UTILITIES - AGRICULTURE BLDG.
FAYETTE FIRE & SAFETY	3/9/2020	37781	9717	124.00	INSPECT FIRE EXTINGUISHERS - AGR. BLDG.
FAYETTE FIRE & SAFETY	3/9/2020	37781	9712	874.75	INSPECT FIRE EXTINGUISHERS, ETC. - PRECT. 2
FAYETTE FIRE & SAFETY	3/9/2020	37781	9740	147.20	FIRST AID SUPPLIES - PRECT. 3
FAYETTE FIRE & SAFETY	3/9/2020	37781	9739	16.05	FIRST AID SUPPLIES - PRECT. 4
FAYETTE WATER SUPPLY CORPORATION	3/9/2020	37782	00961-03/20	41.77	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	3/9/2020	37782	03631-03/20	178.62	UTILITIES - AGRICULTURE BLDG.
FAYETTE WATER SUPPLY CORPORATION	3/9/2020	37782	01105-03/20	176.14	UTILITIES - RECYCLING CENTER
FRANK MORIN	3/9/2020	37783	02/25/20A	36.00	BOUNTY - 3 COYOTES
FRANK MORIN	3/9/2020	37783	02/25/20B	15.00	BOUNTY - 3 FERAL HOGS
FRAZER, LTD.	3/9/2020	37784	74403	766.14	POWER RECEPTACLES, ETC. - EMS
FRAZER, LTD.	3/9/2020	37784	CR0001064	(489.04)	SIREN - EMS
FRONTIER COMMUNICATIONS	3/9/2020	37785	979-968-1800-022812-5-03/20	560.64	DIRECT INWARD TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	3/9/2020	37785	210-188-2795-031401-5/03/20	3,120.48	TELEPHONE SERVICE
GALLS, LLC	3/9/2020	37786	014929906	324.94	UNIFORM SHIRTS - SHERIFF
GALLS, LLC	3/9/2020	37786	014929915	59.99	UNIFORM SHIRTS - SHERIFF
GALLS, LLC	3/9/2020	37786	015018668	56.29	UNIFORM SHIRTS - SHERIFF
GALLS, LLC	3/9/2020	37786	015065109	66.53	UNIFORM SHIRTS - SHERIFF
GALLS, LLC	3/9/2020	37786	015031291	51.17	UNIFORM SHIRT - SHERIFF
GALLS, LLC	3/9/2020	37786	015065071	98.98	UNIFORM SHIRTS - SHERIFF
GERALD HANNA	3/9/2020	37787	174194	98.00	REPAIR TYPEWRITER - CO. CLERK



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GORMAN'S LAUNDRY CO.	3/9/2020	37788	50019-3-20	2,795.01	UNIFORMS - VARIOUS DEPT'S
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/9/2020	37789	184129	67.37	WEED KILLER & ARMORAL - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/9/2020	37789	182072	53.78	GLOVES, THREADLOCKS, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/9/2020	37789	182606	40.16	BATTERIES, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/9/2020	37789	171566	31.98	BATTERIES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/9/2020	37789	184976	59.29	TOWELS & ANT KILLER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/9/2020	37789	182075	25.29	GREASE GUN & COUPLING - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	3/9/2020	37789	171576	52.91	OIL DRY, CABLE TIES, ETC. - PRECT. 4
GULF COAST PAPER CO., INC.	3/9/2020	37790	1816882	93.46	CAR WASH - EMS
GULF COAST PAPER CO., INC.	3/9/2020	37790	1813073	287.01	TISSUE, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	3/9/2020	37790	1816702	465.63	FLOOR MATS - EMS
GULF COAST PAPER CO., INC.	3/9/2020	37790	1816966	316.41	FLOOR MAT & SCRAPER - EMS
GULF COAST PAPER CO., INC.	3/9/2020	37790	1820583	117.54	TOWELS - COURTHOUSE
H. E. B. GROCERY COMPANY	3/9/2020	37791	10020982000-02/20	1,953.58	DEMO SUPPLIES, GROCERIES - EXT. SERVICE & JAIL
HARVEY WESSELS	3/9/2020	37792	02/25/20	80.00	BOUNTY - 16 FERAL HOGS
HATFIELD DENTAL CLINIC	3/9/2020	37793	02/10/20	371.00	J. M. (JAIL)
HATFIELD DENTAL CLINIC	3/9/2020	37793	02/27/20	364.00	D. N. (JAIL)
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045284	57.00	PAPER, STAMP INK, ETC. - EMS
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045367	28.33	PAPER - EMS
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045441	22.89	TYPEWRITER RIBBIONS - CO. CLERK
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045337	29.63	LABELS - CO. JUDGE
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045447	8.90	MESSAGE BOOK - DIST. JUDGE
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045468	83.00	VISITATION SIGN - SHERIFF
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045443	33.00	NAME BADGES - JAILERS
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045296	40.00	UPDATE OFFICIAL'S PLAQUES - COURTHOUSE
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045373	39.28	ENVELOPES - ELECTIONS
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045378	25.00	SELF-INKING STAMP - CO. CLERK
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045370	75.00	BALLOT REGISTER - ELECTIONS
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045287	45.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045297	452.19	TONER CARTRIDGES - EMS
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045485	263.00	PRINTING/INDIGENCY FORMS
HENGST PRINTING AND SUPPLIES	3/9/2020	37794	045360	60.00	BUSINESS CARDS
HERRMANN INTERNATIONAL	3/9/2020	37795	001-99733	1,088.14	FIFTH WHEEL - PRECT. 3
HOLIDAY INN	3/9/2020	37796	02/19/20R	331.20	CONFERENCE LODGING - CSCD
HRNCIR OIL COMPANY	3/9/2020	37797	32909	121.00	BATTERY - PRECT. 4
IDENTISYS, INC.	3/9/2020	37798	478865	425.00	WHITE ID CARDS - EMS
INDIGENT HEALTHCARE SOLUTIONS, LTD	3/9/2020	37799	69445	1,059.00	COMPUTER SERVICE - APRIL, 2020
INFRAMARK LLC	3/9/2020	37800	1128980	3,878.30	WEST POINT SEWER PLANT OPERATIONS
INTERSTATE BILLING SERVICE, INC.	3/9/2020	37801	3018467867	1,055.38	RADIATOR - PRECT. 2
J & J METAL WORKS, INC.	3/9/2020	37802	33420	1,094.00	BEAMS - HURRICANE HARVEY - PINE RIDGE RD. BRIDGE
JESSICA POWELL ANDERS, P.C.	3/9/2020	37803	2019V-131C	150.00	ATTORNEY FEES
JUSTICE BENEFITS, INC.	3/9/2020	37804	201702807	1,693.78	GRANT SERVICES - FY 2019 SCAAP PROGRAM
JUVENILE JUSTICE ASSOCIATION	3/9/2020	37805	02/24/20	150.00	JJAT - CONFERENCE
KAYLA KASPAR	3/9/2020	37806	02/15/20	10.00	LIVESTOCK SHOW - SAN ANTONIO



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KAYLA KASPAR	3/9/2020	37806	02/20/20	10.00	LIVESTOCK SHOW - SAN ANTONIO
KELLY MUDD EQUIPMENT CO., LLC	3/9/2020	37807	172472A	100.00	FUEL FILTERS - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT, INC.	3/9/2020	37808	W4126	19,575.25	WOODS BATWING SHREDDER - PRECT. 2
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/9/2020	37809	103322	36.44	BOLTS & NUTS - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/9/2020	37809	1103347	136.53	ABS CORD, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/9/2020	37809	103330	231.25	FILTERS & OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/9/2020	37809	103336	85.88	COILED AIR LINE, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/9/2020	37809	103371	58.60	VALVE - PRECT. 3
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	3/9/2020	37810	20-032REM	375.00	TRANSPORT FOR AUTOPSY - M. C.
LA GRANGE TIRE, INC.	3/9/2020	37811	0173539	221.75	BRAKE PADS, ETC. - EMS
LA GRANGE TIRE, INC.	3/9/2020	37811	0173408	928.58	OIL CHANGE & TIRES - SHERIFF
LA GRANGE TIRE, INC.	3/9/2020	37811	0173574	23.00	TIRE REPAIR - SHERIFF
LA GRANGE UTILITIES	3/9/2020	37812	08-1490-00-03/20	27.45	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2020	37812	08-1500-00-03/20	3,002.30	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	3/9/2020	37812	08-1510-00-03/20	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	3/9/2020	37812	08-1805-01-03/20	234.45	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	3/9/2020	37812	02/28/20	419.68	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	3/9/2020	37812	08-3850-07-03/20	170.22	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	3/9/2020	37812	08-4420-00-03/20	1,794.74	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/9/2020	37812	08-4465-02-03/20	455.16	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	3/9/2020	37812	08-4810-06-03/20	247.67	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	3/9/2020	37812	08-4805-00-03/20	47.87	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	3/9/2020	37812	08-4800-01-03/20	140.15	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	3/9/2020	37812	08-4730-00-03/20	351.89	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/9/2020	37812	10-0565-00-03/20	158.01	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	3/9/2020	37812	08-0690-00-03/20	187.75	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2020	37812	08-0660-00-03/20	1,103.94	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2020	37812	08-0670-00-03/20	124.87	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	3/9/2020	37812	08-0680-00-03/20	114.48	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	3/9/2020	37813	202-2020	145.00	2020 UTILITY POLE CONTACTS - SHERIFF
LA GRANGE UTILITIES	3/9/2020	37812	08-1309-00-03/20	757.36	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	3/9/2020	37812	10-0566-00-03/20	13.03	UTILITIES - AGRICULTURE BLDG.
LEWARD ANDERS & SONS, INC.	3/9/2020	37814	105526	681.73	LIMESTONE - FEMA - PINE RIDGE ROAD
LEWARD ANDERS & SONS, INC.	3/9/2020	37814	105476	428.06	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	3/9/2020	37814	105488	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	3/9/2020	37814	105507	420.92	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	3/9/2020	37814	105578	856.46	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	3/9/2020	37814	105586	423.81	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	3/9/2020	37814	105639	430.78	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	3/9/2020	37814	105499	5.00	WEIGHT TRUCK - RECYCLING CENTER
LEXIS-NEXIS	3/9/2020	37815	3092523882	381.00	ON-LINE LIBRARY - CO. ATTORNEY
LOWER COLORADO RIVER AUTHORITY	3/9/2020	37816	TMR0012800	622.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/9/2020	37816	TMR0012801	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	3/9/2020	37816	FBR0001753	25,000.00	CONNECT FIBER SERVICES - EMS BLDG.



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LOWER COLORADO RIVER AUTHORITY	3/9/2020	37816	TMR0012802	1,298.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/9/2020	37816	TCI00063331	92.68	REPLACE RADIO KNOB & BATTERY - CONSTABLE #1
LOWER COLORADO RIVER AUTHORITY	3/9/2020	37816	TMR0012803	1,628.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	3/9/2020	37816	TCI0006332	371.97	RADIO ANTENNAS & MICROPHONE - SHERIFF
MATHIS RENTALS, INC.	3/9/2020	37817	L28555	33.60	CONCRETE VIBRATOR - FLOOD - PINE RIDGE ROAD BRIDGE
MIDTEX MATERIALS, LLC	3/9/2020	37818	21561	1,973.48	LIMESTONE - PRECT. 2
MITCHELL VARLEY	3/9/2020	37819	02/24/20A	105.00	BOUNTY - 21 FERAL HOGS
MITCHELL VARLEY	3/9/2020	37819	02/24/20D	45.00	BOUNTY - 9 FERAL HOGS
MITCHELL VARLEY	3/9/2020	37819	02/24/20C	15.00	BOUNTY - 3 FERAL HOGS
MITCHELL VARLEY	3/9/2020	37819	02/24/20B	85.00	BOUNTY - 17 FERAL HOGS
MULTISOURCES, LTD	3/9/2020	37820	93347	2,931.70	COVER ROCK - PRECT. 3
MULTISOURCES, LTD	3/9/2020	37820	93463	3,114.71	COVER ROCK - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	3/9/2020	37821	PART5188978	103.94	REPAIR KIT
MUSTANG MACHINERY COMPANY, LTD	3/9/2020	37821	PART5194104	1,007.84	PLATES & SHIMS - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	3/9/2020	37821	PART5186778	11.34	SEAL-O-RING - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	3/9/2020	37821	PART5185522	375.19	SEAL KITS & NUT - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	3/9/2020	37821	PART5185523	117.37	CYLINDER & PIN - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	3/9/2020	37821	PART5186779	(11.34)	SEAL-O-RING - PRECT. 3
NEWMAN TRAFFIC SIGNS	3/9/2020	37822	TRFINV019051	2,613.93	POST, SPEED LIMIT, ETC. - PRECT. 1
NEWMAN TRAFFIC SIGNS	3/9/2020	37822	TRFINV019283	165.79	SIGN BLANK - PRECT. 2
NEWMAN TRAFFIC SIGNS	3/9/2020	37822	TRFINV019157	2,527.48	SIGNS & POST - PRECT. 2
NEWMAN TRAFFIC SIGNS	3/9/2020	37822	TRFINV019130	144.60	SIGN BANKS & SHEETING - PRECT. 2
NEWWAVE COMMUNICATIONS	3/9/2020	37823	127411270-03/20	71.25	MARCH 2020 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	3/9/2020	37823	126593029-03/20	108.59	MARCH, 2020 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	3/9/2020	37823	127163566-03/20	57.24	MARCH, 2020 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	3/9/2020	37823	126693738-03/20	108.59	MARCH, 2020 CABLE SERVICE - JUSTICE CENTER
OAK FARMS HOUSTON	3/9/2020	37824	55702366	85.48	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/9/2020	37824	55702495	85.77	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/9/2020	37824	55702207	85.77	MILK - JUSTICE CENTER
O'QUINN SIGNS	3/9/2020	37825	02/24/20	485.00	SIGNS - EMS BUILDING
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-214523	7.07	HEADLIGHT BULB - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-216369	880.55	FUEL INJECTORS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-214805	456.38	FUEL INJECTORS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-215069	48.36	THREADLOCK & FILTERS - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-216475	(392.00)	FUEL INJECTORS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-215000	34.58	WIPER BLADES & BULB - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-215203	71.96	OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-214987	539.99	OIL - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-216272	15.96	PAPER TOWELS - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-215596	11.26	FILTER - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-215602	167.76	WD-40 - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-215696	11.87	FILTER - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-214290	303.77	STARTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	1855-130459	31.97	PRO TOOL & WINDOW FILM - PRECT. 3



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O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-213825	304.09	FILTERS & OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2020	37826	5577-21888	24.93	FILTER & OIL - PRECT. 4
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/9/2020	37827	IVC00051816	1,074.60	COLLECTION FEES - J. P. #2 - FEB., 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	3/9/2020	37827	IVC00051817	954.65	COLLECTION FEES - J. P. #3 - FEB., 2020
PIONEER PRODUCTS INC	3/9/2020	37828	SI-99398	1,220.52	KITCHEN DEGREASER - JAIL
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/9/2020	37829	3310730330	153.00	POSTAGE METER RENTAL - CO. CLERK
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/9/2020	37829	3310729475	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/9/2020	37829	3310655870	153.75	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	3/9/2020	37829	3310746126	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES, INC.	3/9/2020	37830	1015066696	58.51	SEALER BOTTLES - CO. AUDITOR
PRAXAIR DISTRIBUTION, INC.	3/9/2020	37831	95163283	210.50	WELDING RODS - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	3/9/2020	37831	95001126	216.04	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	3/9/2020	37831	95025174	40.48	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	3/9/2020	37832	25678	1,676.93	HOT MIX COLD LAID - PRECT. 3
QUILL CORPORATION	3/9/2020	37833	299986	47.98	CARDSTOCK - EXTENSION SERVICE
QUILL CORPORATION	3/9/2020	37833	4930108	239.60	BINDERS - EXTENSION SERVICE
RICHE LAWN CARE	3/9/2020	37834	242357	95.00	LAWN SERVICE - SCHULENBURG OFC. BLDG.
ROUND TOP SERVICE STATION	3/9/2020	37835	00006	28.00	STATE INSPECTIONS - PRECT. 2
ROUND TOP SERVICE STATION	3/9/2020	37835	000045	152.95	BATTERY - PRECT. 2
SAM HOUSTON STATE UNIVERSITY	3/9/2020	37836	7304	275.00	WOMEN IN CRIMINAL JUSTICE CONF.
SCHERER	3/9/2020	37837	P11635	59.12	ROLLERS, PINS, ETC. - AIRPORT
SCHULENBURG PRINTING	3/9/2020	37838	723374-0	26.99	TOWELS - J. P. #4
SCHULENBURG PRINTING	3/9/2020	37838	724860-0	4.65	NOTARIAL SEAL STICKERS - J. P. #4
SCHULENBURG PRINTING	3/9/2020	37838	723691-0	208.45	CAPS/EMBROIDERY - CORRECTIONAL OFFICERS
SCHULENBURG PRINTING	3/9/2020	37838	723790-1	45.23	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	3/9/2020	37838	723790-0	204.88	TISSUE & TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	3/9/2020	37838	723789-0	61.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	3/9/2020	37838	723645-0	74.95	HAND SOAP & TOWELS - PRECT. 4
SCHULENBURG PRINTING	3/9/2020	37838	723684-0	40.48	PRINTING/ENVELOPES - J. P. #4
SCHULENBURG PRINTING	3/9/2020	37838	723236-0	5.85	HIGHLIGHTERS - JUV. PROB.
SCHULENBURG PRINTING	3/9/2020	37838	723260-0	415.98	CHAIRS - EXTENSION SERVICE
SCHULENBURG PRINTING	3/9/2020	37838	723148-0	10.06	MARKERS - JUV. PROB.
SCHULENBURG PRINTING	3/9/2020	37838	723148-1	128.63	FOLDERS & LABELS - JUV. PROB.
SCHULENBURG PRINTING	3/9/2020	37838	724411-0	76.99	TONER CARTRIDGE - RECYCLING CENTER
SCHULENBURG PRINTING	3/9/2020	37838	823449-0	328.93	PRINTING - NOTICE OF SETTING - DIST. CLERK
SCHULENBURG PRINTING	3/9/2020	37838	722961-0	185.97	TISSUE - COURTHOUSE
SCHWENKE-BAUMGARTEN FUNERAL HOME, INC.	3/9/2020	37839	3/20	800.00	CREMATION SERVICES
SCOTT WILLEY	3/9/2020	37840	02/22/20	13.07	LIVESTOCK SHOW - SAN ANTONIO
SCOTT WILLEY	3/9/2020	37840	02/10/20	49.66	LIVESTOCK SHOW - SAN ANTONIO
SCOTT-MERRIMAN, INC.	3/9/2020	37841	064726	145.92	OFFICIAL RECORD BINDER - CO. CLERK
SCOTT-MERRIMAN, INC.	3/9/2020	37841	064491	533.62	COUNTY SEAL PAPER - DIST. CLERK
SHI GOVERNMENT SOLUTIONS INC.	3/9/2020	37842	18519263	5,114.13	LAPTOP NETWORK MAINTENANCE - SHERIFF
SILSBEE FORD	3/9/2020	37843	119454	287.38	TRANSFER & RETROFIT KIT - JAIL TRANSPORT
SILSBEE FORD	3/9/2020	37843	119378	195.22	LIGHTS - SHERIFF



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STEVE'S STATION	3/9/2020	37844	003045	52.39	TIRE REPAIR - PRECT. 3
STEVE'S STATION	3/9/2020	37844	003002	712.92	TIRES - SHERIFF
STEVE'S STATION	3/9/2020	37844	003068	1,037.28	REPAIR FRONT END - SHERIFF
STRYKER SALES CORPORATION	3/9/2020	37845	2939230M	213.59	WIPES - EMS
STRYKER SALES CORPORATION	3/9/2020	37845	2934852M	1,407.60	PATIENT CABLE, SENSORS, ETC. - EMS
SUMMIT LEADERSHIP AND DEVELOPMENT	3/9/2020	37846	03/02/20	200.00	DIVERSITY WORKSHOP - CSCD
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015634	6.00	PAINT BRUSH SET - OLD JAIL
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015740	25.37	WEED KILLER, ETC. - COURTHOUSE/WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015733	28.26	LIGHT BULBS, GLOVES, ETC. - COURTHOUSE/WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015548	32.04	WEED KILLER, BOX COVER - COURTHOUSE MAINT./OLD JAIL
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015693	31.16	ALUMINUM FLAT - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015569	17.99	RATCHET TIE DOWN - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015575	21.46	PLUMBING SUPPLIES - AGR. BLDG. & WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015537	35.09	LIGHT SWITCH, ETC. - OLD JAIL & WAREHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015771	807.32	CABINET BASE SINK, ETC. - JUSTICE CENTER
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015542	11.27	CONNECTOR, ETC. - WAREHOUSE & OIL JAIL
SUTHERLANDS LUMBER-SOUTHWEST	3/9/2020	37847	015619	22.93	SCREWS, SAW BLADE, ETC. - AGR. BLDG./COURTHOUSE
SYSCO CENTRAL TEXAS, INC.	3/9/2020	37848	413334520 9	131.40	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	3/9/2020	37848	413310637 9	816.49	GROCERIES, ETC. - JUSTICE CENTER
TDCJ-CJAD CONFERENCE FUND	3/9/2020	37849	02/25/20	30,575.99	FY 18 BASIC SUPERVISION REFUND
TEX PROPANE COMPANY	3/9/2020	37850	02/27/20	1,568.30	DIESEL & PROPANE - PRECT. 4 & RECYCLING
TEXAS AGGREGATES, LLP	3/9/2020	37851	39543	592.68	COVER ROCK - PRECT. 4
TEXAS ASSOCIATION OF COUNTIES	3/9/2020	37852	01-2020	16,492.45	HRA CLAIMS - JANUARY, 2020
TEXAS ASSOCIATION OF COUNTIES	3/9/2020	37853	0750-2/2020	29,267.00	WORKERS' COMPENSATION - 2ND QUARTER, 2020
TEXAS DEPT. OF HEALTH SERVICES	3/9/2020	37854	2010206	115.29	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	3/9/2020	37855	168473	350.00	INVESTIGATOR SCHOOL CONFERENCE
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	3/9/2020	37856	300018027	50.00	2020 TFMA MEMBERSHIP
TEXAS PARKS & WILDLIFE DEPT.	3/9/2020	37857	02/29/20-2	30.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	3/9/2020	37857	01/31/20-2	93.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	3/9/2020	37858	01/31/20-2	341.70	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	3/9/2020	37858	02/29/20-2	387.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEPARTMENT	3/9/2020	37858	02/29/20-1	85.85	TPW FINES DUE STATE
THE NITSCHKE GROUP	3/9/2020	37859	243015	195.00	INSURANCE POLICY/CRIME - JUV. PROB.
TODD A. BLOMERTH	3/9/2020	37860	2015V-036	72.91	VISITING JUDGE - 02/13/20
TOM MURAS	3/9/2020	37861	02/21/20	9.18	CAPCOG SOLID WASTE MEETING - AUSTIN
TOM MURAS	3/9/2020	37861	02/11/20	10.00	COUNTY COMMISSIONERS CONFERENCE - BRYAN
TOM MURAS	3/9/2020	37861	03/04/20	9.18	CAPCOG SOLID WASTE MEETING - AUSTIN
TOMMY RILEY PAINT CONTRACTOR	3/9/2020	37862	03/09/20	2,500.00	REPAIR ROOF, ETC. - OLD JAIL
TRACTOR SUPPLY CREDIT PLAN	3/9/2020	37863	200564740	5.48	BOLTS, WASHERS, ETC. - SIGNS
TRACTOR SUPPLY CREDIT PLAN	3/9/2020	37863	200565192	99.99	OXYGEN REGULATOR - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	3/9/2020	37863	200567253	113.94	WELDING HELMETS & ELECTRODE STORAGE
TRACTOR SUPPLY CREDIT PLAN	3/9/2020	37863	100463565	39.98	TIRE & TUBE - PRECT. 2
TRAVIS COUNTY MEDICAL EXAMINER	3/9/2020	37864	3300003284	2,900.00	AUTOPSY - J. P.
TRAVIS COUNTY MEDICAL EXAMINER	3/9/2020	37864	3300003187	2,900.00	AUTOPSY - P.S.



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TREADMAXX TIRE DISTRIBUTORS, INC.	3/9/2020	37865	801197	283.08	TIRES - PRECT. 1
TRLICEK & CO., P.C.	3/9/2020	37866	02/28/20	6,425.00	FY 2019 AUDIT - CSCD
U. S. POSTAL SERVICE	3/9/2020	37867	51863	275.00	POSTAGE - J. P. #3
U. S. POSTAL SERVICE	3/9/2020	37868	51859	110.00	POSTAGE - J. P. #2
VERIZON WIRELESS	3/9/2020	37869	9848878432	1,228.84	WIRELESS SERVICE - VARIOUS DEPT'S
VICTORIA COUNTY, C/O PAMA HENCERLING	3/9/2020	37870	02/06/20	250.00	MEDICAL - JUV. PROB. #10233
VICTORIA COUNTY, C/O PAMA HENCERLING	3/9/2020	37870	2102020A	2,670.00	DETENTION - JUV. PRO. # 10227 & 10233
VICTORIA COUNTY, C/O PAMA HENCERLING	3/9/2020	37870	2102020B	2,174.59	DIVERSION PLACEMENT - JUV. PROB. #10233
WALLER COUNTY ASPHALT	3/9/2020	37871	18226	1,356.30	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT	3/9/2020	37871	18274	4,510.80	COLD MIX - PRECT. 2
WATCHGUARD VIDEO	3/9/2020	37872	ADVREP181949	480.00	BODY CAMERA - SHERIFF
WENGLAR'S PIPE & IRON SUPPLY	3/9/2020	37873	41912	88.00	IRON/FLAT BAR - PRECT. 3
WENGLAR'S PIPE & IRON SUPPLY	3/9/2020	37873	41895	50.02	FLAT BAR - PRECT. 3
WILLIAM ROENSCH	3/9/2020	37874	51864	19.88	PHONE MINUTES - CONSTABLE #1
WILSON CULVERTS, INC.	3/9/2020	37875	80680	4,701.60	PIPES - PRECT. 1
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	3/13/2020	DFT0001702	INV0013796	10,763.66	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	3/13/2020	DFT0001702	INV0013794	46,024.06	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	3/13/2020	DFT0001702	INV0013795	30,683.91	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	3/13/2020	DFT0001703	INV0013769	757.39	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	3/13/2020	DFT0001703	INV0013770	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	3/13/2020	DFT0001704	INV0013789	83,266.00	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	3/13/2020	DFT0001704	INV0013786	918.14	JUVENILE PROBATION RETIREMENT
VALIC	3/13/2020	DFT0001705	INV0013790	9,092.91	DEFERRED COMPENSATION - VALIC
979 TRUCKING, INC.	3/20/2020	37876	2316	2,604.84	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	3/20/2020	37876	2323	1,714.11	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	3/20/2020	37876	2335	831.11	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	3/20/2020	37876	2333	420.17	LIMESTONE - PRECT. 1
A RIFKIN COMPANY	3/20/2020	37877	4201482	5,741.98	VARIOUS BAGS - ELECTIONS
A RIFKIN COMPANY	3/20/2020	37877	4201720	41.72	SEALS - ELECTIONS
ACCURINT - ACCOUNT #1288644	3/20/2020	37878	1288644-20200229	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	3/20/2020	37879	9969131770	194.33	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	3/20/2020	37880	9099058756	128.61	OXYGEN - EMS
AMAZON CAPITAL SERVICES, INC.	3/20/2020	37881	1GRQ-JQN4-YKCH	138.40	FLUKE ELECTRICAL TESTER, ETC. - MAINTENANCE
AMAZON CAPITAL SERVICES, INC.	3/20/2020	37881	1J61-YNGX-JTL9	10.01	BATTERY - EXTENSION SERVICE
AMAZON CAPITAL SERVICES, INC.	3/20/2020	37881	13CV-PKRM-LD9T	45.93	BATTERIES, LAWN LIGHTS - MAINTENANCE/OLD JAIL
AMBER HIELSCHER	3/20/2020	37882	03/10/20	60.95	FLOODPLAIN MANAGEMENT 101 - SEALY
ANY TIME ANALYSIS	3/20/2020	37883	LG0320-007	550.00	EMPLOYEE & PRE-EMPLOYMENT DRUG TESTING
APPRISS, INC.	3/20/2020	37884	INV73339	2,003.23	VINE MAINTENANCE - FY20
AT & T U-VERSE	3/20/2020	37885	133150763-03/20	94.55	INTERNET SERVICE - EMS #3
AURORA KALINA	3/20/2020	37886	02/27/20	100.00	JANITORIAL SERVICES - MARCH, 2020
AUSTIN COUNTY, TEXAS	3/20/2020	37887	979 865 5656 897 4	63.80	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN FLAG AND FLAGPOLE, INC.	3/20/2020	37888	52693	544.50	TEXAS & U.S. FLAG - NEW EMS BLDG.
BASTROP COUNTY	3/20/2020	37889	03/10/20	1,305.00	HOUSING INMATES - 02/20 - JUSTICE CENTER
BERNARDO TRUCKING COMPANY	3/20/2020	37890	12850	686.14	HAULING - PRECT. 3



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BOUND TREE MEDICAL, LLC	3/20/2020	37891	83529458	63.84	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	3/20/2020	37891	83527679	4,996.74	SMART CAPNOLINE, IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/20/2020	37891	83532706	98.98	DEFIB PADS & BLANKETS - EMS
BOUND TREE MEDICAL, LLC	3/20/2020	37891	835384101	76.90	SAFETY GLASSES - EMS
BOUND TREE MEDICAL, LLC	3/20/2020	37891	83534471	924.75	QUELICIN - EMS
BOUND TREE MEDICAL, LLC	3/20/2020	37891	83506814	14.20	SPLINTS - EMS
BRAUNTEX MATERIALS, INC.	3/20/2020	37892	108179	279.80	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/20/2020	37892	107817	570.87	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/20/2020	37892	108126	292.57	LIMESTONE - PRECT. 1
BUBELA INSURANCE PARTNERS, LLC	3/20/2020	37893	03/03/20	343.50	113 RECEIPTS @ \$3.00 & POSTAGE
BUGMAN OF WEIMAR, INC.	3/20/2020	37894	102870	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/20/2020	37894	102873	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	3/20/2020	37894	102850	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	3/20/2020	37894	102868	125.00	TERMITE TREATMENT - EMS
BWI COMPANIES, INC.	3/20/2020	37895	15678983	25.22	LANDSCAPING ANCHOR PINS - NEW EMS BLDG.
BWI COMPANIES, INC.	3/20/2020	37895	15677724	1,155.32	WEED BARRIER/LANDSCAPE EDGING - NEW EMS BLDG.
CANDICE CLAY BAPTISTE	3/20/2020	37896	03/20/20	3,025.00	INDIGENT REPRESENTATION - MARCH, 2020
CARMINE STATE BANK	3/20/2020	37897	77367-2	36,676.75	LEASE/PURCHASE PMT. - VOLVO ROLLER
CAVENDER	3/20/2020	37898	1405	40.26	KEY - PRECT. 4
CCL SECURITY PRODUCTS DIVISION	3/20/2020	37899	IN2003025	770.00	VITAL STATISTICS PAPER - CO. CLERK
CDW GOVERNMENT, INC.	3/20/2020	37900	XDW3928	493.44	POWER ADAPTERS - SHERIFF
CEMEX	3/20/2020	37901	9441412719	113.52	LIMESTONE - PRECT. 3
CEMEX	3/20/2020	37901	9441398600	110.80	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	3/20/2020	37902	6402100281-7-03/20	42.47	UTILITIES - NEW EMS BUILDING
CHAMRAD'S PAINT & BODY SHOP, INC.	3/20/2020	37903	0642	1,614.00	REPAIR 2015 DODGE CHARGER - SHERIFF
CHUCK BROWN FORD	3/20/2020	37904	168281	48.88	OIL CHANGE - SHERIFF
CHUCK BROWN FORD	3/20/2020	37904	168316	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	3/20/2020	37904	168942	59.54	OIL CHANGE, ETC. - SHERIFF
CITY GARAGE	3/20/2020	37905	059803	7.00	STATE INSPECTION - PRECT. 2
CLEVELAND ASPHALT PRODUCTS, INC.	3/20/2020	37906	23305	9,348.95	CRS-2 - PRECT. 1
CLEVELAND ASPHALT PRODUCTS, INC.	3/20/2020	37906	23295	10,462.14	CRS-2 - PRECT. 4 TANK
CLINT STERNADEL	3/20/2020	37907	03/10/20	60.95	FLOODPLAIN MANAGEMENT CLASS - SEALY
CLINT STERNADEL	3/20/2020	37907	03/11/20	141.45	ON-SITE WASTEWATER CONVENTION - WACO
COLORADO COUNTY CITIZEN	3/20/2020	37908	12/31/19	90.00	EMPLOYMENT ADS - JAILER/DISPATCHER - SHERIFF
COLORADO COUNTY CITIZEN	3/20/2020	37908	01/31/20	450.00	EMPLOYMENT ADS - JAILER/DISPATCHER - SHERIFF
COLORADO COUNTY OIL CO.	3/20/2020	37909	405102	1,756.30	DIESEL - EMS
COLORADO COUNTY OIL CO.	3/20/2020	37909	404480	8,832.20	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	3/20/2020	37909	405590	2,251.07	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/20/2020	37909	405049	2,750.55	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	3/20/2020	37909	405101	2,906.41	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/20/2020	37909	405251	462.09	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	3/20/2020	37909	406042	1,942.13	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/20/2020	37909	404697	2,376.19	GASOLINE - SHIERIFF
COLORADO COUNTY OIL CO.	3/20/2020	37909	406040	7,920.93	DIESEL - PRECT. 1



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COMDATA	3/20/2020	37910	XY771010413-3/2020	8,666.27	GASOLINE & DIESEL - VARIOUS DEPTS.
CONNIE TOFEL	3/20/2020	37911	01/23/20	10.21	FINGER PRINTING - JAILER
CONTECH ENGINEERED SOLUTIONS LLC	3/20/2020	37912	20102024	815.10	PIPE - ELM CREEK & FATHER ANDERS ROAD
DAVID LEHMANN	3/20/2020	37913	03/03/20	105.00	BOUNTY - 21 FERAL HOGS
DEWITT POTH & SON	3/20/2020	37914	598347-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	3/20/2020	37914	599441-0	207.10	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	3/20/2020	37914	600208-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	3/20/2020	37914	599257-0	380.36	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	3/20/2020	37914	600178-0	329.71	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	3/20/2020	37914	600165-0	65.25	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	3/20/2020	37914	600232-0	5.53	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	3/20/2020	37914	598033-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	3/20/2020	37914	598043-0	1.25	MAINTENANCE - J.P. #3 COPIER
DEWITT POTH & SON	3/20/2020	37914	599520-0	4.92	MAINTENANCE - J.P. #4 COPIER
DEWITT POTH & SON	3/20/2020	37914	599736-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	3/20/2020	37914	599481-0	32.98	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	3/20/2020	37914	598319-0	30.00	MAINTENANCE - DIST. JUDGE COPIER
DEWITT POTH & SON	3/20/2020	37914	597974-0	47.70	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	3/20/2020	37914	599309-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	3/20/2020	37914	599398-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	3/20/2020	37914	598441-0	30.00	MAINTENANCE - VETERAN'S SERV. COPIER
DEWITT POTH & SON	3/20/2020	37914	600270-0	375.00	REPAIR PRINTER - CO. CLERK
DEWITT POTH & SON	3/20/2020	37914	598004-0	114.41	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	3/20/2020	37914	599360-0	92.56	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	3/20/2020	37914	599848-0	39.15	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	3/20/2020	37915	599957-0	160.00	BOND PAPER - EXTENSION SERVICE
DEWITT POTH & SON	3/20/2020	37915	599103-0	487.96	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTH & SON	3/20/2020	37916	599316-0	45.60	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	3/20/2020	37915	598767-0	546.95	TONER CARTRIDGE - DISPATCH
DEWITT POTH & SON	3/20/2020	37915	599140-0	113.99	TONER CARTRIDGE - DISTRICT COURTROOM
DEWITT POTH & SON	3/20/2020	37915	599931-0	160.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	3/20/2020	37915	597197-0	155.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	3/20/2020	37915	597381-0	100.99	TONER CARTRIDGE - CO. INSPECTOR
DEWITT POTH & SON	3/20/2020	37915	598137-0	103.99	TONER CARTRIDGE - J. P. #1
DEWITT POTH & SON	3/20/2020	37915	597681-0	320.00	BOND PAPER - CSCD
DEWITT POTH & SON	3/20/2020	37915	598200-0	32.00	ELECTIONS - BOND PAPER
DEWITT POTH & SON	3/20/2020	37915	598809-0	1,138.96	TONER CARTRIDGES - ELECTIONS
DEWITT POTH & SON	3/20/2020	37915	599573-0	1,115.91	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	3/20/2020	37915	598909-0	487.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	3/20/2020	37915	600059-0	32.00	BOND PAPER - J. P. #4
DEWITT POTH & SON	3/20/2020	37915	598738-0	487.96	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	3/20/2020	37915	599943-0	410.98	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	3/20/2020	37915	600071-0	100.99	TONER CARTRIDGE - VETERANS SERV.
DIRECTV	3/20/2020	37917	37260767158	86.98	MARCH, 2020 - CABLE SERVICE - WALLER CO. CSCD



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DISA GLOBAL SOLUTIONS, INC	3/20/2020	37918	84681	1,126.00	DRUG SCREEN SERVICES - WALLER CSCD
DK REFRIGERATION/AC, INC.	3/20/2020	37919	21134	3,325.00	INSTALL ICE MACHINE - PRECT. 2
DOUGLAS MICA & WIFE, SANDRA MICA	3/20/2020	37920	03/20/20	400.00	LAND RENTAL - APRIL, 2020
DR. TANIA GLENN & ASSOCIATES, PA	3/20/2020	37921	FC046 FEBRUARY 2020	910.00	TRAUMA COUNSELING - EMS & SHERIFF
DURAN GRAVEL COMPANY, INC.	3/20/2020	37922	15-2927	1,540.00	SCREENED GRAVEL - PRECT. 3
DURAN GRAVEL COMPANY, INC.	3/20/2020	37922	15-2935	1,260.00	SCREENED GRAVEL - OLD LOCKHART ROAD
DURAN GRAVEL COMPANY, INC.	3/20/2020	37922	15-2886	4,060.00	SCREENED GRAVEL - OLD LOCKHART ROAD
DURAN GRAVEL COMPANY, INC.	3/20/2020	37922	15-2934	1,120.00	SCREENED GRAVEL - PRECT. 3
DURAN GRAVEL COMPANY, INC.	3/20/2020	37922	15-2872	3,360.00	SCREENED GRAVEL - PRECT. 3
DURAN GRAVEL COMPANY, INC.	3/20/2020	37922	15/2825	5,460.00	SCREENED GRAVEL - PRECT. 3
ELECTRIC MOTOR SERVICE, LLC	3/20/2020	37923	90348	15.68	OXYGEN - RECYCLING CENTER
FARMERS LUMBER COMPANY	3/20/2020	37924	974679	91.93	PAINT, KNOBS, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	3/20/2020	37924	973249	6.98	FLUSHOMETER VACUUM BREAKER - CO. BLDGS.
FARMERS LUMBER COMPANY	3/20/2020	37924	974197	42.99	PAINT - AGR. BUILDING
FARMERS LUMBER COMPANY	3/20/2020	37924	974198	4.99	ACETONE - AGR. BLDG.
FARMERS LUMBER COMPANY	3/20/2020	37924	974564	42.99	PAINT - OLD JAIL
FARMERS LUMBER COMPANY	3/20/2020	37924	972308	9.99	ORANGE STRING - FEMA - PINE RIDGE ROAD BRIDGE
FARMERS LUMBER COMPANY	3/20/2020	37924	972633	275.80	REBAR - FEMA - PINE RIDGE ROAD BRIDGE
FARMERS LUMBER COMPANY	3/20/2020	37924	972640	265.95	REBAR - FEMA - PINE RIDGE ROAD BRIDGE
FARMERS LUMBER COMPANY	3/20/2020	37924	972941	27.99	SCREWS - FEMA - PINE RIDGE ROAD BRIDGE
FARMERS LUMBER COMPANY	3/20/2020	37924	973030	58.14	REBAR - FEMA - PINE RIDGE ROAD BRIDGE
FARMERS LUMBER COMPANY	3/20/2020	37924	973026	18.99	PLASTIC - FEMA - PINE RIDGE ROAD BRIDGE
FARMERS LUMBER COMPANY	3/20/2020	37924	973427	(47.99)	ROPE - SHERIFF
FARMERS LUMBER COMPANY	3/20/2020	37924	973669	930.24	REBAR - FEMA - PINE RIDGE ROAD BRIDGE
FARMERS LUMBER COMPANY	3/20/2020	37924	974374	46.49	NAILS - FEMA - PINE RIDGE ROAD BRIDGE
FARMERS LUMBER COMPANY	3/20/2020	37924	974179	19.95	BIT - PRECT. 2
FARMERS LUMBER COMPANY	3/20/2020	37924	973989	45.98	BLADE - PRECT. 2
FARMERS LUMBER COMPANY	3/20/2020	37924	974250	45.53	SCREWS & BIT - PRECT. 2
FARMERS LUMBER COMPANY	3/20/2020	37924	972654	332.00	REBAR & PIPE - PRECT. 2
FARMERS LUMBER COMPANY	3/20/2020	37924	972963	41.99	BAR TIES - FEMA - PINE RIDGE ROAD BRIDGE
FARMERS LUMBER COMPANY	3/20/2020	37924	973418	71.85	ROPE - SHERIFF
FARMERS LUMBER COMPANY	3/20/2020	37924	974365	47.97	PIPE - PRECT. 2
FAYETTE COUNTY BAR ASSOCIATION	3/20/2020	37925	174068873-HS	175.00	WILLS CONFERENCE
FAYETTE COUNTY MR CENTER	3/20/2020	37926	03/20/20	1,166.67	MARCH, 2020 GRANT
FAYETTE COUNTY RECORD, INC.	3/20/2020	37927	INV51502	570.00	NOTICE - POLLING PLACES
FAYETTE FIRE & SAFETY	3/20/2020	37928	9762	68.00	INSPECT FIRE EXTINGUISHERS - DHS BLDG.
FAYETTEVILLE PROPANE CO., INC.	3/20/2020	37929	447002	144.00	PROPANE - RECYCLING CENTER
FIRETROL PROTECTION SYSTEMS, INC.	3/20/2020	37930	100643672	600.00	CHECKED FIRE CONTROL SYSTEM - MEADOWS BLDG.
FLATONIA FOOD MART	3/20/2020	37931	771	21.87	TEA, WATER, ETC. - PRECT. 3
FLATONIA FOOD MART	3/20/2020	37931	8766	6.69	WATER - PRECT. 3
FLATONIA FOOD MART	3/20/2020	37931	7543	18.77	WATER & TEA - PRECT. 3
FLATONIA FOOD MART	3/20/2020	37931	3160	17.07	COFEE & WATER - PRECT. 3
FLATONIA GENERAL STORE	3/20/2020	37932	211896	42.77	HYDRAULIC FLUID, FUNNEL, ETC. - PRECT. 3
FLATONIA GENERAL STORE	3/20/2020	37932	212478	18.39	KNEE PAD - PRECT. 3



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FLATONIA GENERAL STORE	3/20/2020	37932	212771	34.95	GLOVES & GRAB HOOKS - PRECT. 3
FLATONIA GENERAL STORE	3/20/2020	37932	211874	52.25	HYDRAULIC HOSE & FITTINGS - PRECT. 3
FLATONIA GENERAL STORE	3/20/2020	37932	211930	20.53	FILTER - PRECT. 3
FLATONIA GENERAL STORE	3/20/2020	37932	212472	19.98	WIPER BLADES - PRECT. 3
FLATONIA GENERAL STORE	3/20/2020	37932	212466	49.71	SNAPS, FUEL STABILIZER, ETC. - PRECT. 3
FLATONIA GENERAL STORE	3/20/2020	37932	207554	21.99	TIE STRAPS - PRECT. 3
FLATONIA GENERAL STORE	3/20/2020	37932	211428	73.43	FILTERS - PRECT. 3
FLATONIA GENERAL STORE	3/20/2020	37932	211660	7.37	FILTER - PRECT. 3
FLATONIA GENERAL STORE	3/20/2020	37932	211626	28.14	TRANSMISSION FILTERS - PRECT. 3
FRANK J. NOVAK OR HENRY J. NOVAK	3/20/2020	37933	03/20/20	450.00	LAND RENTAL - APRIL, 2020
FREEDOM UPFITTERS	3/20/2020	37934	6	356.00	INSTALL EQUIPMENT - SHERIFF
FREEDOM UPFITTERS	3/20/2020	37934	5	695.00	INSTALL/REMOVE EQUIPMENT - SHERIFF
GARDENIA JANSSEN ANIMAL SHELTER	3/20/2020	37935	03/20/20	5,241.67	MARCH, 2020 GRANT
GT DISTRIBUTORS, INC.	3/20/2020	37936	INV0753401	86.19	BELT, KEYS, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	3/20/2020	37937	1830889	225.24	TOWELS, BOND PAPER, ETC. - EMS
GULF COAST PAPER CO., INC.	3/20/2020	37937	1825389	40.00	VACUUM BAGS - COURTHOUSE
H&H OVERHEAD DOOR COMPANY, INC.	3/20/2020	37938	3061LGR20	346.58	REPLACED BELT - EMS #2
HEART HOSPITAL OF AUSTIN	3/20/2020	37939	41981433	26,276.52	K. L. (INDIGENT)
HOLMAN PARISH	3/20/2020	37940	01/13/20	100.00	ELECTION - BUILDING RENTAL
IGNAC J. ORSAK	3/20/2020	37941	03/20/20	900.00	OFFICE RENT - APRIL, 2020
INTERSTATE BILLING SERVICE, INC.	3/20/2020	37942	3018543033	1,396.80	CLUTCH FAN, ETC. - PRECT. 2
J & J METAL WORKS, INC.	3/20/2020	37943	33490	3,409.02	ANGLE IRON - FEMA - PINE RIDGE RD. BRIDGE
J & J METAL WORKS, INC.	3/20/2020	37943	33541	102.80	FLAT IRON - FEMA - PINE RIDGE RD. BRIDGE
JENIFER A. BOENING	3/20/2020	37944	03/03/20	11.50	MILEAGE - FEB., 2020
JEREMY TIPTON	3/20/2020	37945	255	225.00	MARCH, 2020 CSTS SERVICES - CSCD
JESSICA PIETSCH	3/20/2020	37946	03/08/20	42.03	DPS - CJIS CONFERENCE - DENTON
JK COMMERCIAL CLEANING, LLC	3/20/2020	37947	03/12/20	3,962.00	FINAL CLEANING - NEW EMS BLDG.
K & D TRUCKING	3/20/2020	37948	551433	3,863.16	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	3/20/2020	37949	134465	76.75	RENTAL - PORTABLE TOILET - FEB., 2020 - PRECT. 2
K & H PORTABLE TOILETS, INC.	3/20/2020	37949	134466	76.75	RENTAL - PORTABLE TOILET - FEB., 2020 - PRECT. 2
KAYLA KASPAR	3/20/2020	37950	02/29/20	28.75	MILEAGE - FEB., 2020
KLEIBER TRACTOR & EQUIPMENT, INC.	3/20/2020	37951	W4127	44,963.84	NEW HOLLAND SKID LOADER - RECYCLING CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/20/2020	37952	103433	17.32	FILTERS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/20/2020	37952	103441	89.73	FILTERS & WIPER BLADES - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/20/2020	37952	103455	30.24	CLAMP - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/20/2020	37952	103536	31.96	GLOVES - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/20/2020	37952	103483	68.62	MIRROR GLASS ASSEMBLY - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	3/20/2020	37952	103547	11.06	FITTING - PRECT. 4
LA GRANGE CHEVRON	3/20/2020	37953	02/07/20	7.00	INSPECTION - CO. VAN
LA GRANGE CHEVRON	3/20/2020	37953	03/15/20	7.00	STATE INSPECTION - PRECT. 1
LA GRANGE FARM & RANCH SUPPLY	3/20/2020	37954	4639	315.42	WEED & INSECT KILLER - AIRPORT
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCQ163662	720.71	TIRES, OIL CHANGE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCQ163446	7.00	STATE INSPECTION - ANIMAL CONTROL TRUCK
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCQ163143	47.43	OIL CHANGE - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCQ163448	7.00	STATE INSPECTION - PRISIONER VAN
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCS162889	263.35	BATTERY, STATE INSPECTION, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37956	F8333	35,598.51	2020 FORD PICKUP - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCS162939	697.29	TROUBLESHOOT REAR DOORS & TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCQ163491	143.03	STATE INSPECTION & HEADLIGHT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCS163184	49.00	TROUBLESHOOT BATTERY - INMATE TRANSPORT VAN
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37955	F8334	35,598.51	2020 FORD PICKUP - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCQ163490	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCQ163489	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	FOCQ163034	80.95	OIL CHANGE, ETC. - EMS
LA GRANGE FORD-LINCOLN-MERCURY	3/20/2020	37957	55308	117.29	TAIL LIGHT LENS - PRECT. 3
LA GRANGE NAPA	3/20/2020	37958	160643	18.19	ADAPTERS & TAPE - PRECT. 2
LA GRANGE NAPA	3/20/2020	37958	160506	5.29	OIL FILTER - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	160425	42.38	FILTER - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	160565	161.27	HYDRAULIC HOSE, FITTINGS, ETC. - PRECT. 2
LA GRANGE NAPA	3/20/2020	37958	160715	156.88	FILTERS - PRECT. 2
LA GRANGE NAPA	3/20/2020	37958	159667	19.29	IDLER PULLEY - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161590	151.76	ANTIFREEZE, NUTS, ETC. - PRECT. 2
LA GRANGE NAPA	3/20/2020	37958	158882	74.12	MIRROR, SWITCHES, ETC. - PRECT. 2
LA GRANGE NAPA	3/20/2020	37958	161477	70.13	FREON & FLUSH SOLVENT - PRECT. 2
LA GRANGE NAPA	3/20/2020	37958	160742	50.82	CUT-OFF WHEEL & BRUSH - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	160832	76.62	ANTIFREEZE & LUBRICANT - PRECT. 2
LA GRANGE NAPA	3/20/2020	37958	158569	19.99	RATCHET TIRE DOWN - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	160774	41.46	TIE STRAPS & WIRE - PRECT. 2
LA GRANGE NAPA	3/20/2020	37958	159633	2.69	GOJO CLEANER - PRECT. 2
LA GRANGE NAPA	3/20/2020	37958	159407	165.22	DRILL BIT SET - PRECT. 2
LA GRANGE NAPA	3/20/2020	37958	161179	3.58	BRAKE CLEANER - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161285	9.56	WHEEL NUT - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161184	8.46	FILTER - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161198	169.96	STEPS - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	160725	93.08	IGNITION COIL - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	160498	65.17	OIL & FILTER - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	159684	31.49	BELT - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161002	57.94	IGNITION COIL - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	158678	16.00	RELAY & BULB - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	158685	2.92	FLASHER - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161082	63.60	ATF FLUID & FILTER - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	158628	65.99	LIGHTS - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	159601	(36.00)	BRAKE CONNECTION & LIGHT - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161162	147.00	FILTERS, ANTIFREEZE, ETC. - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	159783	44.72	LIGHT & WELDING ROD - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161111	31.24	FILTERS - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161067	7.57	CUT-OFF WHEEL - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	159259	171.71	BRAKE CYLINDER, BRAKE BOOSTER, ETC. - PRECT. 2



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LA GRANGE NAPA	3/20/2020	37958	161242	190.82	FILTERS - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	159886	130.65	BATTERY & CLEANER - SHERIFF
LA GRANGE NAPA	3/20/2020	37958	158587	128.33	HYDRAULIC FLUID, HOSES, ETC. - PRECT. 3
LA GRANGE NAPA	3/20/2020	37958	159275	29.09	LUG WRENCH - SHERIFF
LA GRANGE NAPA	3/20/2020	37958	160762	19.18	TIE STRAP, ELECTRICAL TAPE, ETC. - SHERIFF
LA GRANGE NAPA	3/20/2020	37958	158711	18.99	HYDRAULIC OIL - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161360	64.93	HOSE, BATTERY TERMINAL, ETC. - PRECT. 3
LA GRANGE NAPA	3/20/2020	37958	158758	35.41	AIR CHUCK & TIRE PLUGS - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	160590	17.70	STORAGE TUBE & WELDING LENS - PRECT. 1
LA GRANGE NAPA	3/20/2020	37958	161009	319.80	DEF FLUID - EMS
LA GRANGE TIRE, INC.	3/20/2020	37960	18770	2,508.50	TIRE - RECLAIMER
LA GRANGE TIRE, INC.	3/20/2020	37960	0174331	676.38	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	3/20/2020	37960	0174338	741.02	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	3/20/2020	37960	0173868	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	3/20/2020	37960	0173964	7.00	STATE INSPECTION - EMS
LAUREN CONCRETE	3/20/2020	37961	335225	526.00	CONCRETE - FEMA - PINE RIDGE ROAD
LAUREN CONCRETE	3/20/2020	37961	335093	2,350.00	CONCRETE - FEMA - PINE RIDGE ROAD
LAW OFFICE OF McCREARY,	3/20/2020	37962	210301	2,762.97	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/20/2020	37962	210302	489.90	COLLECTION FEES - J. P. #4
LEON'S ELECTRIC & PLUMBING	3/20/2020	37963	00164117	194.04	REPAIR COMMUNE - EMS
LINCKE FLOORS, INC.	3/20/2020	37964	02/20/20	163.00	REPAIR RESTROOM WALL TILE - COURTHOUSE
LOWER COLORADO RIVER AUTHORITY	3/20/2020	37965	TMR0012899	622.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	3/20/2020	37965	TMR0012900	890.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	3/20/2020	37965	TMR0012902	1,628.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	3/20/2020	37965	TMR0012901	1,298.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LUIS A. VALLEJO	3/20/2020	37966	03/20/20	3,025.00	INDIGENT REPRESENTATION - MARCH, 2020
MAIN STREET PHARMACY & GIFTS	3/20/2020	37967	03/03/20	255.00	83 RECEIPTS @ \$3.00 & POSTAGE
MaLINDA LEDWIK	3/20/2020	37968	03/13/20	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MARK H. ZIMMERMAN	3/20/2020	37969	03/03/20	13.60	TRANSPORT PRISONER - BEAUMONT
MARK STANG	3/20/2020	37970	03/04/20	180.00	BOUNTY - 36 FERAL HOGS
MASTERCARD	3/20/2020	37973	0301-03/20	372.16	MEALS/EMPLOYEE TRAINING, ON-STAR - CSCD
MASTERCARD	3/20/2020	37971	0448-03/20	2,761.72	CONFERENCE LODGING, ETC.
MASTERCARD	3/20/2020	37972	0539-03/20	1,899.61	CONFERENCE LODGING, ETC.
MATHIS RENTALS, INC.	3/20/2020	37974	L28615	84.00	COMPACTOR RENTAL/LANDSCAPING - EMS
MATT HUDEC	3/20/2020	37975	03/09/20D	12.00	BOUNTY - 1 COYOTE
MATT HUDEC	3/20/2020	37975	03/09/20C	100.00	BOUNTY - 20 FERAL HOGS
MATT HUDEC	3/20/2020	37975	03/09/20A	50.00	BOUNTY - 10 FERAL HOGS
MATT HUDEC	3/20/2020	37975	03/09/20B	100.00	BOUNTY - 20 FERAL HOGS
MICA RENTALS, INC.	3/20/2020	37976	40573	194.00	RENTAL PORTABLE TOILET - 1/27/20 TO 3/16/20
MICA RENTALS, INC.	3/20/2020	37976	40574	194.00	RENTAL PORTABLE TOILET - 1/27/20 TO 3/16/20
MICAH HARDEN	3/20/2020	37977	12/31/19	10.21	FINGER PRINTING - JAILER
MIDTEX MATERIALS, LLC	3/20/2020	37978	21724	1,963.51	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/20/2020	37978	21615	397.43	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/20/2020	37978	030620	1,187.56	LIMESTONE - PRECT. 2



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MOELLER'S AUTOMOTIVE, INC.	3/20/2020	37979	20600	14.00	MOUNT, BALANCE TIRES, ETC. - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	3/20/2020	37979	20602	41.00	MOUNT, BALANCE TIRES, ETC. - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	3/20/2020	37979	20549	7.00	STATE INSPECTION - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	3/20/2020	37979	20548	7.00	STATE INSPECTION - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	3/20/2020	37979	20551	14.00	STATE INSPECTION - PRECT. 3
MORRIS E. ALBERS II	3/20/2020	37980	03/20/20	3,025.00	INDIGENT REPRESENTATION - MARCH, 2020
MULTISOURCES, LTD	3/20/2020	37981	95292	1,383.26	COVER ROCK - PRECT. 2
MULTISOURCES, LTD	3/20/2020	37981	95165	1,417.54	COVER ROCK - PRECT. 4
MUSTANG MACHINERY COMPANY, LTD	3/20/2020	37982	PART5200280	146.08	STEP STRAPS - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	3/20/2020	37982	PART5201385	300.58	BALL JOINTS & WASHERS, ETC. - PRECT.3
NEWWAVE COMMUNICATIONS	3/20/2020	37983	126687169-03/20	1,999.44	MARCH, 2020 - PHONE, CABLE, INTERNET SERVICE
NICK YOUENS	3/20/2020	37984	03/03/20	75.00	BOUNTY - 15 FERAL HOGS
OAK FARMS HOUSTON	3/20/2020	37985	55702869	85.77	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/20/2020	37985	55702626	85.77	MILK - JUSTICE CENTER
O'QUINN SIGNS	3/20/2020	37986	03/17/20	100.00	SIGNS - RECYCLING CENTER
OVIEDO AUTO SALES	3/20/2020	37987	CVCS42624	328.96	REPLACE FUEL FILTER, ETC. - EMS
OVIEDO AUTO SALES	3/20/2020	37987	CVCS42433	246.88	KEY FOB - TRAVERSE - CSCD
OVIEDO MOTORS, LLC	3/20/2020	37990	CHCS193254	90.00	TROUBLESHOOT NOISE - SHERIFF
OVIEDO MOTORS, LLC	3/20/2020	37990	CHCS192624	1,800.00	REPLACE SENSOR - EMS
OVIEDO MOTORS, LLC	3/20/2020	37990	CHCS193006	285.44	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/20/2020	37990	CHCS193130	70.44	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/20/2020	37990	CHCS192820	1,619.70	REPAIR EXHAUST LEAK, ETC. - SHERIFF
OVIEDO MOTORS, LLC	3/20/2020	37990	CHCS192690	70.44	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/20/2020	37989	25452	47,557.00	2020 DODGE CHASSIS FOR REMOUNT - EMS
OVIEDO MOTORS, LLC	3/20/2020	37988	03/20/20	1,500.00	OFFICE RENT - APRIL, 2020
OVIEDO MOTORS, LLC	3/20/2020	37990	CHCS193172	1,990.76	REPLACE RADIATOR HOSE, FAN CLUTCH, ETC. - EMS
OVIEDO MOTORS, LLC	3/20/2020	37990	CHCS193089	161.64	OIL CHANGE, ETC. - SHERIFF
PAPPAS TECHNOLOGIES, INC.	3/20/2020	37991	5329	1,133.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
PAUL ZAPALAC	3/20/2020	37992	02/04/20	255.00	OSHA - HAZWOPER COURSE
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/10/2020-2	9.82	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/08/2020-4	273.91	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/18/2020-3	84.99	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/18/2020-2	19.33	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/06/2020-4	21.94	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/06/2020-3	24.96	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/06/2020-2	26.78	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/18/2020-6	815.74	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/18/2020-5	51.99	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/10/2020-3	183.99	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/08/2020-3	67.21	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/08/2020-2	47.63	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/18/2020	9.99	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/08/2020	19.33	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/21/2020-5	97.79	A. G. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/21/2020-4	47.16	A. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/27/2020	19.83	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/10/2020-7	14.37	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/21/2020	166.46	T. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/10/2020-6	14.36	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/10/2020-5	6.57	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/06/2020-8	88.58	V. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/06/2020-6	42.70	V. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/06/2020-7	11.22	V. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/21/2020-6	13.37	A. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/21/2020-3	62.22	T. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/21/2020-2	28.51	T. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/18/2020-4	3.97	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37995	02/07/2020	294.57	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37995	02/06/2020-2	10.00	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37995	02/06/2020	12.00	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37995	02/19/2020	66.08	I. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/28/2020	66.98	S. Z. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/18/2020-7	74.09	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37995	02/15/2020-2	15.59	R. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/06/2020	73.21	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/27/2020-2	20.42	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/10/2020-4	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/10/2020	20.42	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/11/2020	17.91	N. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/06/2020-5	71.04	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/24/2020	35.66	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37993	02/27/2020-3	9.82	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	3/20/2020	37995	02/15/2020	75.15	R. K. (INDIGENT)
PITNEY BOWES, INC.	3/20/2020	37996	1015204354	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
PITNEY BOWES, INC.	3/20/2020	37996	1015187144	202.12	INK CARTRIDGE & TAPE SHEETS - CO. JUDGE
QUALITY GLASS	3/20/2020	37997	906974	395.00	REPLACE/TINT WINDOW - SHERIFF
QUALITY HOT MIX, INC.	3/20/2020	37998	25697	3,664.88	HOT MIX COLD LAID - PRECT. 4
R & B TRUCK-AUTO SERVICE	3/20/2020	37999	0026348	1,169.60	REPAIR 2007 INT. TRUCK - PRECT. 3
RAY'S CRANE SERVICE L. P.	3/20/2020	38000	31092	480.00	SET BEAMS - FEMA - PINE RIDGE ROAD BRIDGE
REEDER'S	3/20/2020	38001	83643	187.85	TROUBLESHOOT GYM VENT FAN, ETC. - JUSTICE CENTER
REEDER'S	3/20/2020	38001	83720	515.27	REPAIR WALK - IN FREZER - JUSTICE CENTER
RES CONSTRUCTION 66, LLC	3/20/2020	38002	03/18/20	10,934.49	MATERIALS/STEEL (DOWN PYMT.) - FAREK-LOTH BRIDGE
RICHARD T. HALPAIN	3/20/2020	38003	03/20/20	3,025.00	INDIGENT REPRESENTATION - MARCH, 2020
RMA TOLL PROCESSING	3/20/2020	38004	100010398925	9.71	TOLL CHARGE - 2020 CHEVY TRAVERSE COUNTY
RON'S AUTO REPAIR	3/20/2020	38005	0056184	7.00	STATE INSPECTION - PRECT. 1
RON'S AUTO REPAIR	3/20/2020	38005	0056183	7.00	STATE INSPECTION - PRECT. 1
ROUND TOP HEATING AND AIR	3/20/2020	38006	1176	414.98	REPAIR A/C, ETC. - MEADOWS BLDG. & JUSTICE CENTER
ROUND TOP MERCANTILE	3/20/2020	38007	03/03/20	137.20	45 RECEIPTS @ \$3.00 & POSTAGE



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ROUND TOP MERCANTILE CO.	3/20/2020	38008	02/25/20	930.10	SAW, TOWELS, ETC. - PRECT. 2
RYAN FRIEBEN, MD PA	3/20/2020	38009	599500-3	688.56	S. S. (INDIGENT)
RYAN FRIEBEN, MD PA	3/20/2020	38009	599500-2	23.26	S. S. (INDIGENT)
RYAN FRIEBEN, MD PA	3/20/2020	38009	599500	33.27	S. S. (INDIGENT)
SCOTT-MERRIMAN, INC.	3/20/2020	38010	064615	2,754.40	OFFICIAL RECORD BINDERS & PAPER - CO. CLERK
SCOTT-MERRIMAN, INC.	3/20/2020	38010	064969	1,387.25	REPLACE GENERAL INDEX/DEEDS, ETC. - CO. CLERK
SILSBEE FORD	3/20/2020	38011	119567	770.30	EQUIPMENT - SHERIFF
SILSBEE FORD	3/20/2020	38011	119532	662.76	EQUIPMENT - EMERGENCY MANAGEMENT
SINGLETON ASSOCIATES, PA	3/20/2020	38012	Z6D0XLQ	25.80	T. H. (JAIL)
SINGLETON ASSOCIATES, PA	3/20/2020	38012	Z6EZD92	6.78	R. K. (JAIL)
SINGLETON ASSOCIATES, PA	3/20/2020	38012	Z6E02AB	8.29	R. W. (INDIGENT)
SOUTHWEST FILING & STORAGE	3/20/2020	38013	15578	309.05	RED & BLUE CASE BINDERS - CO. CLERK
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214407501	702.31	M. G. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214571701	133.26	V. C. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214483001	1,966.48	R. K. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214325901	670.22	R. K. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214705001	102.13	D. P. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214688301	201.95	D. W. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214635101	418.16	J. W. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214595201	270.90	M. G. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214551901	675.15	T. C. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214538301	1,180.64	T. C. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214582601	40.86	G. B. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214403601	73.73	M. G. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214618101	198.10	J. C. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214676001	133.26	V. C. (JAIL)
ST. MARK'S MEDICAL CENTER	3/20/2020	38014	214432701	230.56	B. A. (JAIL)
ST. PETER AND PAUL PARISH	3/20/2020	38015	01/13/20	60.00	ELECTION - BUILDING RENTAL
STATE BAR OF TEXAS	3/20/2020	38016	SALES000000348212	314.00	REAL ESTATE FORMS SUPPLEMENT - CO. ATTORNEY
SUPAK'S, INC.	3/20/2020	38017	I-122137	843.20	U PANEL TIN, ETC. - FEMA - PINE RIDGE ROAD BRIDGE
SWISS ALP FARM BUREAU	3/20/2020	38018	1014904999	100.00	ELECTION - BUILDING RENTAL
SYSCO CENTRAL TEXAS, INC.	3/20/2020	38019	413374055 7	65.50	GLOVES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	3/20/2020	38019	413354969 3	662.90	GROCERIES & GLOVES - JUSTICE CENTER
SZ CONCRETE LLC	3/20/2020	38020	176	2,009.00	LABOR/CEMENT - FEMA - PINE RIDGE ROAD
TDCAA NOW TRUST FUND	3/20/2020	38021	515859	87.00	GRAND JURY HANDBOOKS
TED W. HARBERS PLUMBING	3/20/2020	38022	03/11/20B	208.00	COMMODE PARTS - JUSTICE CENTER
TED W. HARBERS PLUMBING	3/20/2020	38022	03/11/20A	943.00	REMOVE/INSTALL SINKS, ETC. - JUSTICE CENTER
TEJAS HEALTH CARE	3/20/2020	38023	14172-03/20	694.00	JAIL MEDICAL SERVICE
TEXAS A&M AGRILIFE EXTENSION SERVICE	3/20/2020	38024	89882	12.62	BOOKS - EXT. SERVICE
TEXAS AGGREGATES, LLP	3/20/2020	38025	39700	296.76	COVER ROCK - PRECT. 4
TEXAS AGGREGATES, LLP	3/20/2020	38025	39763	572.55	GRAVEL/LANDSCAPING - EMS BLDG.
TEXAS AGGREGATES, LLP	3/20/2020	38025	39666	1,464.24	COVER ROCK - PRECT. 4
TEXAS AGGREGATES, LLP	3/20/2020	38025	39739	887.16	COVER ROCK - PRECT. 4
TEXAS AGGREGATES, LLP	3/20/2020	38025	39760	884.16	COVER ROCK - PRECT. 4



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TEXAS ASSOCIATION OF COUNTIES	3/20/2020	38026	28197	7,357.00	LAW ENFORCEMENT/OFFICIALS LIABILITY INS. - CSCD
TEXAS DEPT. OF HEALTH SERVICES	3/20/2020	38027	2010413	93.33	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	3/20/2020	38028	5297338	5,025.00	WASTE DISPOSAL - FEBRUARY, 2020
TEXAS DISPOSAL SYSTEMS	3/20/2020	38028	5298368	4,929.71	WASTE DISPOSAL - FEBRUARY, 2020
TEXAS FAMILY MEDICINE P.A.	3/20/2020	38029	03/20/20	583.33	EMS MEDICAL DIRECTOR - MARCH
THOMSON REUTERS - WEST	3/20/2020	38030	842004280	211.40	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	3/20/2020	38030	842007640	2,625.42	LAW LIBRARY BOOKS
TYLER TECHNOLOGIES, INC.	3/20/2020	38031	020-23648	39,600.00	ODYSSEY HOSTING FEE - MARCH-MAY, 2020
TYLER TECHNOLOGIES, INC.	3/20/2020	38031	020-23841	2,400.00	JURY HOSTING FEE - 2ND QTR., 2020
TYLER TECHNOLOGIES, INC.	3/20/2020	38031	130-12501	26.00	CAR ADAPTER - SHERIFF
TYLER TECHNOLOGIES, INC.	3/20/2020	38031	130-12500	50.00	AC CHARGER - SHERIFF
TYLER TECHNOLOGIES, INC.	3/20/2020	38031	130-1223	794.00	TICKET WRITER PRINTER/PAPER - SHERIFF
UNIFIRST	3/20/2020	38032	1586888-3	513.24	UNIFORMS - VARIOUS DEPT'S
VERIZON BUSINESS	3/20/2020	38033	Z6863205	709.82	T-1 INTERNET - COUNTY NETWORK
VERIZON WIRELESS	3/20/2020	38034	9850026145	414.60	CELLULAR SERVICE - CSCD
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044255425	53.05	B. A. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044359132	96.51	R. K. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044359132-2	6.26	R. K. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M041686685	54.41	K. L. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M043914757	77.63	T. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044565924	53.05	M. G. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044424821-2	6.26	T. C. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044424821	96.51	T. C. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044562799	96.51	T. C. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044566001	39.26	G. B. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044313713-2	6.42	K. B. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044313713	98.98	K. B. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044123948-2	6.26	R. K. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	3/20/2020	38035	M044123948	96.51	R. K. (JAIL)
VIEWWRITE	3/20/2020	38036	0132186-IN	4,024.30	SAFETY CONES - SHERIFF
WALLER COUNTY ASPHALT	3/20/2020	38037	18362	10,269.36	HOT MIX - PRECT. 2
WALLER COUNTY ASPHALT	3/20/2020	38037	18361	2,249.10	COLD MIX - PRECT. 2
WAYNE KAPPLER	3/20/2020	38038	03/03/20	60.00	BOUNTY - 12 FERAL HOGS
AFLAC	3/27/2020	2342	INV0013798	556.68	AFLAC INSURANCE PREMIUMS
AFLAC	3/27/2020	2342	INV0013767	107.68	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	INV0013766	46.72	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	INV0013765	329.10	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	INV0013764	429.56	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	INV0013763	907.71	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	INV0013762	556.68	AFLAC INSURANCE PREMIUMS
AFLAC	3/27/2020	2342	INV0013761	860.21	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	INV0013797	840.41	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	CM0000176	(0.61)	BALANCE TO MARCH, 2020 INVOICE
AFLAC	3/27/2020	2342	INV0013768	14.20	AFLAC INSURANCE PREMIUM



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AFLAC	3/27/2020	2342	INV0013799	877.81	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	INV0013800	429.56	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	DM0000438	26.91	AFLAC PREMIUM - MARCH, 2020
AFLAC	3/27/2020	2342	INV0013804	14.20	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	INV0013803	107.68	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	INV0013802	46.72	AFLAC INSURANCE PREMIUM
AFLAC	3/27/2020	2342	INV0013801	329.10	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	3/27/2020	DFT0001707	INV0013833	10,716.76	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	3/27/2020	DFT0001707	INV0013832	30,915.44	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	3/27/2020	DFT0001707	INV0013831	45,823.62	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	3/27/2020	2343	INV0013783	12,396.23	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	3/27/2020	2343	CM0000177	(1.19)	BALANCE TO MARCH, 2020 INVOICE
FAYETTE COUNTY GENERAL FUND	3/27/2020	2344	INV0013826	154.05	UNIFORMS
FAYETTE COUNTY GENERAL FUND	3/27/2020	2343	INV0013819	12,396.23	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	3/27/2020	2345	INV0013787	758.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	3/27/2020	2345	INV0013823	749.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	3/27/2020	2345	DM0000439	14.00	APRIL, 2020 PREMIUM
NATIONWIDE RETIREMENT SOLUTIONS	3/27/2020	2346	INV0013824	933.35	DEFERRED COMPENSATION - NATIONWIDE
NATIONWIDE RETIREMENT SOLUTIONS	3/27/2020	2346	INV0013788	933.35	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	3/27/2020	2347	DM0000440	6,174.66	RETIREE - HEALTH INSURANCE PREMIUMS-DECEMBER, 2016
TEXAS ASSOCIATION OF COUNTIES	3/27/2020	2347	INV0013782	93,665.15	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/27/2020	2348	INV0013793	179.53	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	3/27/2020	2347	INV0013791	418.48	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/27/2020	2347	INV0013818	92,391.33	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/27/2020	2347	INV0013821	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/27/2020	2347	INV0013785	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	3/27/2020	2347	DM0000441	707.66	HEALTH INSURANCE PREMIUM - MAR., 2019
TEXAS ASSOCIATION OF COUNTIES	3/27/2020	2348	INV0013830	178.57	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	3/27/2020	2347	INV0013828	418.48	VISION INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	3/27/2020	DFT0001708	INV0013806	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	3/27/2020	DFT0001708	INV0013805	757.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	3/27/2020	DFT0001709	INV0013825	83,350.65	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	3/27/2020	DFT0001709	INV0013822	918.14	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013772	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013773	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013774	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013775	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013776	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013777	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013778	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013771	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013814	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013807	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013808	58.25	CSCD DISABILITY AFTER-TAX



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Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013809	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013810	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013811	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013812	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	INV0013813	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/27/2020	DFT0001710	CM0000178	(0.14)	BALANCE TO MARCH, 2020 DEDUCTION SUMMARY
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	INV0013815	53.30	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	INV0013820	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	INV0013829	969.98	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	DM0000442	42.10	LIFE INSURANCE PREMIUMS - APRIL, 2020
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	CM0000179	(0.18)	BALANCE TO APRIL, 2020 INVOICE
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	INV0013817	170.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	INV0013784	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	INV0013779	53.30	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	INV0013781	172.20	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	INV0013780	8.34	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	INV0013792	969.98	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	3/27/2020	2349	INV0013816	8.34	GROUP LIFE INSURANCE PREMIUMS
VALIC	3/27/2020	DFT0001711	INV0013827	9,055.91	DEFERRED COMPENSATION - VALIC
				419,588.75	