



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	4/8/2020	38039	2334	899.39	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	4/8/2020	38039	2345	2,131.48	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	4/8/2020	38039	2353	449.26	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	4/8/2020	38039	2352	843.65	LIMESTONE - PRECT. 3
AIRGAS USA, LLC	4/8/2020	38041	9099709449	340.56	OXYGEN, ACETYLENE, ETC. - PRECT. 2
AIRGAS USA, LLC	4/8/2020	38041	9969877723	206.27	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	4/8/2020	38040	9099570656	190.09	OXYGEN - EMS
ALAMO CITY TRAILER SALES	4/8/2020	38042	1002779	1,201.35	AIR CYLINDER & EXHAUST - PRECT. 1
A-LINE AUTO PARTS	4/8/2020	38043	7152212	5.03	SOCKET - WORKSHOP
A-LINE AUTO PARTS	4/8/2020	38043	7152776	13.58	GLOVES - WORKSHOP
A-LINE AUTO PARTS	4/8/2020	38043	7114532	38.56	GREASE GUN, GREASE, ETC. - WORKSHOP
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	17DT-RR3M-1VD4	215.82	HARD DRIVE, ETC. - EMS/SPARE
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	16XJ-9T63-W7QN	13.59	USB ADAPTER - CO. JUDGE
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	1HJR-KPCG-WMVC	184.61	STRIPING MACHINE, RAMPS, ETC. - COUNTY BLDG.
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	ITTT-HCR7-VPFY	146.99	HEADLIGHT ASSEMBLY - EMERGENCY MGMT.
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	16WN-WVCC-RNRG	137.94	MATTRESS COVERS - EMS
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	1DD6-1CW9-LC49	299.64	FAX/COPIER - COVID-19
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	19X3-M6MC-9P11	282.87	LABELS - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	1XCV-WCYJ-L1HF	951.69	GOGGLES, GOWNS & GLOVES - COVID-19
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	1TL4-VR7C-Y6G6	558.64	MASKS - COVID-19
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	17WD-LKFL-DLLP	48.45	SAFETY GLASSES - COVID-19
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	17TQ-3H1Q-7MGN	102.54	SAFETY GLASSES - EMS
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	14QM-CVKW-3R7J	50.89	SPRAY NOZZLE & SPRINKLER - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	1FNQ-DKCK-9W7Y	610.97	DISPOSABLE THERMOMETER COVER - EMS
AMAZON CAPITAL SERVICES, INC.	4/8/2020	38044	1FP9-KHLG-LGXR	241.96	HARD DRIVE, ETC. - J. P. #2
AMERICAN SOCIETY OF CANINE TRAINERS	4/8/2020	38045	UAVPX4-1843	360.00	2020 K-9 CERTIFICATION FEE
AQUA BEVERAGE COMPANY	4/8/2020	38046	015404-03/20	43.99	BOTTLED WATER, ETC. - CO. AUDITOR
AQUA BEVERAGE COMPANY	4/8/2020	38046	015791-03/20	29.49	BOTTLED WATER, ETC. - WALLER CSCD
AQUA BEVERAGE COMPANY	4/8/2020	38046	015567-03/20	36.99	BOTTLED WATER - CO. CLERK
AQUA BEVERAGE COMPANY	4/8/2020	38046	011457-03/20	42.49	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	4/8/2020	38046	011766-03/20	38.73	BOTTLED WATER, ETC. - AUSTIN CSCD
ASPHALT PATCH ENT., INC.	4/8/2020	38047	392203	1,085.28	ASPHALT PATCH - PRECT. 3
AT & T	4/8/2020	38050	831-000-7257 031-04/20	579.39	INTERNET SERVICES
AT & T	4/8/2020	38050	831-000-7257 036-04/20	132.41	TELEPHONE SERVICES
AT & T	4/8/2020	38049	116684700-04/20	57.10	INTERNET SERVICES - AUSTIN CSCD
AT & T	4/8/2020	38048	512 A67-0675 073 4-04/20	93.43	TELEPHONE SERVICE - EMS
AT & T	4/8/2020	38051	114626741-04/20	78.50	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	4/8/2020	38052	93991-04/20	2,857.05	CELLULAR PHONE SERVICE
AUSTIN PSYCHOLEGAL CONSULTING, PLLC	4/8/2020	38053	2020R-016	1,000.00	COMPETENCY EVALUATION - V. C.
AXON ENTERPRISE INC.	4/8/2020	38054	04/06/20	12,015.00	TASERS/2ND PYMT. - SHERIFF
BASTROP COUNTY	4/8/2020	38055	04/01/20	1,395.00	HOUSING INMATES - 03/20 - JUSTICE CENTER
BERNARDO TRUCKING COMPANY	4/8/2020	38056	12900	323.57	HAULING - PRECT. 3
BETA TECHNOLOGY, INC.	4/8/2020	38057	639896	248.07	DISINFECTANT WIPES - EMS
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/8/2020	38058	11418865-04/20	115.06	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	4/8/2020	38058	95608598-04/20	307.90	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET TRAILS COMMUNITY SERVICES	4/8/2020	38059	112-0320	100.00	PSYCH. SERVICES INMATES - (R.G. & D.W.)



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BONE SPIRITS DISTILLERY	4/8/2020	38060	SANITIZER-4	1,500.00	HAND SANITIZER - COVID-19
BOUND TREE MEDICAL, LLC	4/8/2020	38061	83540334	32.36	HAND WIPES - SHERIFF
BOUND TREE MEDICAL, LLC	4/8/2020	38061	83549723	5,142.54	PEDIATRIC SENSORS, COT SHEETS, ETC. - EMS
BRAUNTEX MATERIALS, INC.	4/8/2020	38062	108338	722.44	LIMESTONE - FEMA - PINE RIDGE ROAD BRIDGE
BRAUNTEX MATERIALS, INC.	4/8/2020	38062	108524	575.47	LIMESTONE - PRECT. 1
BREAK-AWAY AUTO GLASS	4/8/2020	38063	1188818	677.32	REPAIR WINDSHIELD, CB RADIO, ETC. - PRECT. 3
BRENDEN GILBREATH	4/8/2020	38064	115002	34.76	THERMOMETERS, ALCOHOL PADS - COVID-19
CANDACE KOETHER	4/8/2020	38065	03/25/20	31.05	MILEAGE - FEB./MARCH, 2020
CDW GOVERNMENT, INC.	4/8/2020	38066	XGX9352	115.43	TONER CARTRIDGE - EMERGENCY MANAGEMENT
CDW GOVERNMENT, INC.	4/8/2020	38066	XGS2399	242.49	PRINTER - EMERGENCY MANAGEMENT
CDW GOVERNMENT, INC.	4/8/2020	38066	XJN2013	132.66	HARD DRIVES - COURTHOUSE SERVER/SPARE
CDW GOVERNMENT, INC.	4/8/2020	38066	XHN9944	62.70	ETHERNET PATCH CABLES - EMS
CEMEX	4/8/2020	38067	9441534629	105.78	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	4/8/2020	38068	9864061-8-03/20	29.62	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	4/8/2020	38068	9864064-2-03/20	30.35	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	4/8/2020	38068	2873479-6-04/20	34.05	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	4/8/2020	38068	2885045-1-04/20	320.22	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	4/8/2020	38068	8347175-5-04/20	34.79	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	4/8/2020	38068	2844949-4-04/20	31.85	UTILITIES - SCHULENBURG EMS BLDG.
CHUCK BROWN FORD	4/8/2020	38069	169255	7.00	STATE INSPECTION - PRECT. 4
CIMA COMPANIES, INC.	4/8/2020	38070	TXLAGR/2020	501.00	CRASVP ACCIDENT INS. - CSCD
CITY OF FLATONIA	4/8/2020	38071	10-1100-00-04/20	12.04	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	4/8/2020	38071	05-1940-00-04/20	264.29	UTILITIES - EMS BLDG.
CITY OF FLATONIA	4/8/2020	38071	05-1960-00-04/20	411.77	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	4/8/2020	38072	12-170300-00-04/20	2,976.56	UTILITIES - PRECT. 4 WAREHOUSE
CITY OF SCHULENBURG UTILITIES	4/8/2020	38072	12-165706-02-04/20	298.24	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	4/8/2020	38072	05-071501-00-04/20	263.40	UTILITIES - COUNTY OFFICE BLDG.
CLAY WANECK	4/8/2020	38073	03/13/20	84.00	BOUNTY - 7 COYOTES
CLEVELAND ASPHALT PRODUCTS, INC.	4/8/2020	38074	23345	9,180.99	CRS-2P - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	4/8/2020	38074	23344	9,916.38	CRS-2P - PRECT. 4
COLORADO VALLEY INTERNET	4/8/2020	38075	122997-04/20	184.20	INTERNET & PHONE SERVICE - RECYCLING CENTER
COLORADO VALLEY INTERNET	4/8/2020	38075	122211-04/20	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	4/8/2020	38075	122210-04/20	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	4/8/2020	38075	121329-04/20	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/8/2020	38075	123146-04/20	144.02	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	4/8/2020	38075	5456-04/20	109.90	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	4/8/2020	38076	123159-04/20	276.05	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	4/8/2020	38076	122998-04/20	510.99	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	4/8/2020	38076	1360-04/20	280.45	979-242-4056
COLORADO VALLEY TELEPHONE	4/8/2020	38076	2055-04/20	145.85	979-249-4210
COMDATA	4/8/2020	38077	XY85404042020	168.08	FUEL - CSCD
CONTECH ENGINEERED SOLUTIONS LLC	4/8/2020	38078	20156065	5,878.40	PIPE - FALKE & HEINRICH ROADS
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	4/8/2020	38079	48004	1,672.00	MAY, 2020 SOFTWARE MAINTENANCE - CSCD
D & D ACE HARDWARE	4/8/2020	38080	176345/1	2.99	WASHER KIT - AGRICULTURE BLDG.
D & D ACE HARDWARE	4/8/2020	38080	176279/1	14.99	WEED KILLER - EMS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2020	38081	63860	11.75	LAMINATED EMERGENCY NUMBERS - COVID-19



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D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2020	38082	203821	17.96	INK PAD - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	4/8/2020	38082	203819	47.96	CALENDAR & SHARPIE HIGHLIGHTER - CSCD
DAVID B. BROOKS	4/8/2020	38083	03/28/20	100.00	LEGAL CONSULTATION FEES - MARCH, 2020
DELL MARKETING L.P.	4/8/2020	38084	10377893530	857.16	ENTERPRISE LICENSES - VARIOUS DEPTS.
DEPARTMENT OF INFORMATION RESOURCES	4/8/2020	38085	20020889N	96.64	T-1 INTERNET & DIRECT INWARD
DIRECTV	4/8/2020	38086	37255168806	58.70	MARCH, 2020 CABLE SERVICE - AUSTIN CO. CSCD
DISA GLOBAL SOLUTIONS, INC	4/8/2020	38087	84682	50.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISH NETWORK	4/8/2020	38089	8255 1010 1017 2253-04/20	31.63	APRIL, 2020 DISH NETWORK FEES - EMS #2
DISH NETWORK	4/8/2020	38088	8255 1010 1016 4722-04/20	31.63	APRIL, 2020 DISH NETWORK FEES - EMS #3
DURAN GRAVEL COMPANY, INC.	4/8/2020	38090	15-2960	5,600.00	SCREENED GRAVEL - HARRELL ROAD
DURAN GRAVEL COMPANY, INC.	4/8/2020	38090	15-2990	2,240.00	SCREENED GRAVEL - ST. JAMES CHURCH RD.
DURAN GRAVEL COMPANY, INC.	4/8/2020	38090	15-2981	1,540.00	SCREENED GRAVEL - ST. JAMES CHURCH RD.
EDOCTEC	4/8/2020	38091	19073	130,278.15	INDEX DEEDS/DEEDS OF TRUST RECORDS - CO. CLERK
EGGEMEYER LAND CLEARING, LLC	4/8/2020	38092	1570	26,541.50	GRIND MULCH - RECYCLING CENTER
ENTERPRISE	4/8/2020	38093	24352861	696.00	RENT-A-CAR - SHERIFF
FARMERS CO-OP MILL & FEED	4/8/2020	38094	50799	20.50	DEF FLUID - PRECT. 3
FAYETTE COMMUNICATIONS	4/8/2020	38095	9240	1,632.50	INSTALLATION PHONE SYSTEM, ETC. - EMS
FAYETTE COMMUNICATIONS	4/8/2020	38095	9244	220.00	ANIT-VIRUS SOFTWARE, ETC. - COVID-19
FAYETTE COMMUNICATIONS	4/8/2020	38096	9231	42.50	TROUBLESHOOT SCANNER ISSUE - CSCD
FAYETTE COMMUNICATIONS	4/8/2020	38095	9242	1,024.00	ANTI-VIRUS SOFTWARE LICENSE, ETC. - CO. NETWORK
FAYETTE COMMUNICATIONS	4/8/2020	38095	9243	768.30	INSTALL NETWORK & PHONES - COVID-19
FAYETTE COMMUNICATIONS	4/8/2020	38095	9241	497.80	VOICEMAIL CARD, ETC. - CO. AUDITOR
FAYETTE COUNTY SHERIFF	4/8/2020	38097	03/25/20	55.30	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	9776-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	2922-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	6731-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	6965-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	9374-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	6085-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	3974-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	1859-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	7183-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	6429-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	1860-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	8212-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	3264-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	2683-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	4006-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	8114-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/8/2020	38098	9834-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2020	38099	136363000-04/20	1,138.42	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2020	38099	11486800-044/20	399.15	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2020	38099	11814100-04/20	204.05	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2020	38099	136932000-04/20	34.31	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2020	38099	2665800-04/20	23.57	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2020	38099	13305800-04/20	143.93	UTILITIES - AIRPORT



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FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2020	38099	136379300-04/20	213.66	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2020	38099	136932100-04/20	64.30	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2020	38099	136330800-04/20	49.59	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	4/8/2020	38099	136931900-04/20	45.06	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	4/8/2020	38100	9865	736.95	FIRE EXTINGUISHERS, INSPECTIONS, ETC. - SHERIFF
FAYETTE WATER SUPPLY CORPORATION	4/8/2020	38101	01105-04/20	176.20	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	4/8/2020	38101	00961-04/20	44.99	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	4/8/2020	38101	03631-04/20	178.04	UTILITIES - AGRICULTURE BLDG.
FLATONIA CHAMBER OF COMMERCE	4/8/2020	38102	01/06/20	150.00	ELECTION - BUILDING RENTAL
FRONTIER COMMUNICATIONS	4/8/2020	38103	210-188-2795-031401-5-04/20	2,752.37	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	4/8/2020	38103	979-968-1800-022812-5-04/20	560.64	DIRECT INWARD TELEPHONE SERVICE
GRANDE TRUCK CENTER	4/8/2020	38104	1833540	166.73	A/C FAN - PRECT. 4
GT DISTRIBUTORS, INC.	4/8/2020	38105	INV0758085	1,608.00	AMMUNITION - SHERIFF
GT DISTRIBUTORS, INC.	4/8/2020	38105	INV0758084	3,580.00	AMMUNITION/NRA GRANT - SHERIFF
GT DISTRIBUTORS, INC.	4/8/2020	38105	INV0757406	547.50	PATCHES - EMS
GULF COAST PAPER CO., INC.	4/8/2020	38106	1830883	19.88	URINAL BLOCKS - AIRPORT
GULF COAST PAPER CO., INC.	4/8/2020	38106	1841292	33.46	TRASH LINERS - EMS
GULF COAST PAPER CO., INC.	4/8/2020	38106	1820574	115.24	RECEPTACLES - EMS
GULF COAST PAPER CO., INC.	4/8/2020	38106	1836275	404.34	TISSUE & TRASH LINERS - EMS
H&H OVERHEAD DOOR COMPANY, INC.	4/8/2020	38107	3118LG20	773.00	REPAIR DOOR - NEW EMS BLDG.
H. E. B. GROCERY COMPANY	4/8/2020	38108	10020982000-03/20	1,931.39	OFFICE SUPPLIES, GROCERIES - EXT. SERVICE & JAIL
HARRY SCHELLBERG	4/8/2020	38109	03/16/20B	40.00	BOUNTY - 8 FERAL HOGS
HARRY SCHELLBERG	4/8/2020	38109	03/16/20A	24.00	BOUNTY - 2 COYOTES
HENGST PRINTING AND SUPPLIES	4/8/2020	38110	045524	55.00	FLOOR MAT - TAX A/C
HENGST PRINTING AND SUPPLIES	4/8/2020	38110	045425	210.60	FOLDERS, LABELS, ETC. - ELECTIONS
HENGST PRINTING AND SUPPLIES	4/8/2020	38110	045516	186.00	SELF-INKING STAMPS - DISTRICT CLERK
HENGST PRINTING AND SUPPLIES	4/8/2020	38110	045591	55.71	CALCULATOR INK CARTRIDGES - TAX A/C
HENGST PRINTING AND SUPPLIES	4/8/2020	38110	045598	229.49	DRUM - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	4/8/2020	38110	045540	107.14	TONER CARTRIDGE & HOLE PUNCH - CO. ATTORNEY
HENGST PRINTING AND SUPPLIES	4/8/2020	38110	045457	(15.00)	TYPEWRITER RIBBONS - CO. CLERK
HENGST PRINTING AND SUPPLIES	4/8/2020	38110	045541	(19.95)	PAPER - EMS
HENGST PRINTING AND SUPPLIES	4/8/2020	38110	045584	152.00	PRINTING - J. P. COURTESY LETTERS
HERRMANN INTERNATIONAL	4/8/2020	38111	10253	13,000.00	2007 INTERNATIONAL TRUCK - PRECT. 3
INDIGENT HEALTHCARE SOLUTIONS, LTD	4/8/2020	38112	69613	1,059.00	COMPUTER SERVICE - MAY, 2020
JENIFER A. BOENING	4/8/2020	38113	03/09/20	25.00	DIST. 11 TEAFCS SPRING MEETING - PORT LAVACA
JENIFER A. BOENING	4/8/2020	38113	04/03/20	8.97	MILEAGE - MARCH, 2020
JENKINS INVESTIGATIONS	4/8/2020	38114	191129	1,804.50	INVESTIGATOR - S. M.
JENNIFER FINKE	4/8/2020	38115	03/13/20A	250.00	BOUNTY - 50 FERAL HOGS
JENNIFER FINKE	4/8/2020	38115	03/13/20B	60.00	BOUNTY - 5 COYOTES
JO ANN FISHBECK	4/8/2020	38116	04/01/20	160.04	MILEAGE - FEB. - MAR., 2020
KURT KAINER	4/8/2020	38117	03/13/20	120.00	BOUNTY - 10 COYOTES
LA GRANGE AUTOMATIC GATES, INC	4/8/2020	38118	G13188	175.00	GATE REMOTES - RECYCLING CENTER
LA GRANGE FARM & RANCH SUPPLY	4/8/2020	38119	5795	55.50	SPRAYERS - COVID-19
LA GRANGE FARM & RANCH SUPPLY	4/8/2020	38119	5215	177.04	FERTILIZER & WEED KILLER - COURTHOUSE/MAINTENANCE
LA GRANGE TIRE, INC.	4/8/2020	38120	0174530	213.23	TIRES, ETC. - EMS
LA GRANGE UTILITIES	4/8/2020	38121	08-4805-00-04/20	47.11	UTILITIES - FOUNDER'S PARK



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LA GRANGE UTILITIES	4/8/2020	38121	08-4810-06-04/20	222.85	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	4/8/2020	38121	08-4800-01-04/20	134.62	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	4/8/2020	38121	08-4730-00-04/20	329.80	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	4/8/2020	38121	08-4465-02-04/20	336.34	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	4/8/2020	38121	08-0660-00-04/20	922.16	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/8/2020	38121	08-3850-07-04/20	155.78	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	4/8/2020	38121	08-1805-01-04/20	214.47	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	4/8/2020	38121	08-1510-00-04/20	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/8/2020	38121	08-1500-00-04/20	2,714.35	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	4/8/2020	38121	08-1490-00-04/20	27.45	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	4/8/2020	38121	08-1309-00-04/20	713.32	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	4/8/2020	38121	08-0690-00-04/20	170.89	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/8/2020	38121	08-4420-00-04/20	2,097.28	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/8/2020	38121	10-0565-00-04/20	158.01	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	4/8/2020	38121	08-1810-00-04/20	386.40	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	4/8/2020	38121	08-0670-00-04/20	117.82	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	4/8/2020	38121	08-0680-00-04/20	105.29	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	4/8/2020	38121	10-0566-00-04/20	13.03	UTILITIES - AGRICULTURE BLDG.
LAUREN CONCRETE	4/8/2020	38122	336989	2,574.00	CONCRETE - FEMA - PINE RIDGE ROAD BRIDGE
LEWARD ANDERS & SONS, INC.	4/8/2020	38123	106008	412.59	LIMESTONE - PRECT. 3
LEWARD ANDERS & SONS, INC.	4/8/2020	38123	106035	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2020	38123	105761	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2020	38123	105862	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	4/8/2020	38123	105946	5.00	WEIGH TRUCK - RECYCLING CENTER
LOWER COLORADO RIVER AUTHORITY	4/8/2020	38124	TCI0006368	341.00	RADIO REPAIR - VFD
MCCOY'S BUILDING SUPPLY CENTERS	4/8/2020	38125	1286533	135.37	CATTLE PANELS & T-POST - PRECT. 4
MICA RENTALS, INC.	4/8/2020	38126	41012	424.25	RENTAL PORTABLE TOILET/SINKS - COVID-19
MICA RENTALS, INC.	4/8/2020	38126	40894	97.00	RENTAL PORTABLE TOILET - 3/23/20 TO 4/13/20
MICA RENTALS, INC.	4/8/2020	38126	40895	97.00	RENTAL PORTABLE TOILET - 3/23/20 TO 4/13/20
MIDTEX MATERIALS, LLC	4/8/2020	38127	21769	389.55	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/8/2020	38127	21823	1,158.68	LIMESTONE - PRECT. 2
MUSTANG MACHINERY COMPANY, LTD	4/8/2020	38128	PART5211923	73.04	STEP STRAPS - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	4/8/2020	38128	PART5210555	73.04	STEP STRAPS - PRECT. 3
NEWMAN TRAFFIC SIGNS	4/8/2020	38129	TRFINV019955	194.93	SHEETING - PRECT. 1
NEWMAN TRAFFIC SIGNS	4/8/2020	38129	TRFINV018985	168.53	SIGN BLANKS - PRECT. 2
NEWMAN TRAFFIC SIGNS	4/8/2020	38129	TRFINV019158	420.00	BURN BAN SIGNS - PRECT. 2
NEWWAVE COMMUNICATIONS	4/8/2020	38130	127163566-04/20	57.24	APRIL, 2020 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	4/8/2020	38130	127411270-04/20	70.49	APRIL, 2020 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	4/8/2020	38130	126593029-04/20	108.59	APRIL, 2020 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	4/8/2020	38130	126693738-04/20	108.59	APRIL, 2020 CABLE SERVICE - JUSTICE CENTER
OAK FARMS HOUSTON	4/8/2020	38131	55702992	85.77	MILK - JUSTICE CENTER
O'QUINN SIGNS	4/8/2020	38132	03/27/20	345.00	REMOVE INFORMATION/DIRECTIONAL SIGNS - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/8/2020	38133	IVC00051818	1,655.67	COLLECTION FEES - J. P. #1 - FEB., 2020
PLASTIX PLUS LLC	4/8/2020	38134	12278	158.71	MAGNETIC MIC MOUNTING KITS - SHERIFF
POWERPLAN BF	4/8/2020	38135	P9965823	(224.19)	HYDRAULIC CYLINDER KIT - PRECT. 2
POWERPLAN BF	4/8/2020	38135	P0410223	249.96	CUTTING EDGE - PRECT. 2



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POWERPLAN BF	4/8/2020	38135	P0162423	99.24	CYLINDER - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	4/8/2020	38136	95628556	39.12	CYLINDER RENTAL - PRECT. 3
PRAXAIR DISTRIBUTION, INC.	4/8/2020	38136	95604292	203.75	CYLINDER RENTAL - PRECT. 4
R & B TRUCK-AUTO SERVICE	4/8/2020	38137	0026421	636.00	REPLACE FUEL FILTERS, ETC. - PRECT. 1
R & B TRUCK-AUTO SERVICE	4/8/2020	38137	0026387	3,702.96	REPLACE EXHAUST FILTER, ETC. - PRECT. 1
R & B TRUCK-AUTO SERVICE	4/8/2020	38137	0026404	4,948.58	REPLACE EXHAUST FILTER, ETC. - PRECT. 1
R. B. EVERETT & CO.	4/8/2020	38138	S1100059	63.16	SPRINGS - CHIP SPREADER
ROUND TOP MERCANTILE CO.	4/8/2020	38139	03/25/20A	2.49	FILTER COVER - MAINTENANCE
ROUND TOP MERCANTILE CO.	4/8/2020	38139	03/25/20	606.81	BLDG. REPAIRS, COFFEE, ETC. - PRECT. 2
ROUND TOP MERCANTILE CO.	4/8/2020	38139	170932	2,499.00	TRAFFIC CONES - COVID-19
ROUND TOP SERVICE STATION	4/8/2020	38140	00322	14.00	STATE INSPECTIONS - PRECT. 2
ROUND TOP SERVICE STATION	4/8/2020	38140	00321	14.00	STATE INSPECTIONS - PRECT. 2
SARA A. GARRETT	4/8/2020	38141	03/09/20	25.00	DIST. 11 TEAFCS SPRING MEETING - PORT LAVACA
SARA A. GARRETT	4/8/2020	38141	52004	63.80	GLOVES - COVID-19
SCHULENBURG PRINTING	4/8/2020	38142	C 726904-0	(5.89)	GLOVES - CO. AUDITOR
SCHULENBURG PRINTING	4/8/2020	38142	727306-0	175.00	SIGNS - RECYCLING CENTER - COVID-19
SCHULENBURG PRINTING	4/8/2020	38142	725907-0	250.00	DOOR DECALS - EMERGENCY MGMT.
SCHULENBURG PRINTING	4/8/2020	38142	727467-0	83.14	PRINTING/ENVELOPES - CO. AUDITOR
SCHULENBURG PRINTING	4/8/2020	38142	725586-0	26.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	4/8/2020	38142	727468-0	23.15	PRINTING/ENVELOPES - SHERIFF
SCHULENBURG PRINTING	4/8/2020	38142	726962-0	133.73	PRINTING/INDIGENCY OF DETERMINATION FORMS
SCHULENBURG PRINTING	4/8/2020	38142	726959-0	85.00	LABCOATS - COVID-19
SCHULENBURG PRINTING	4/8/2020	38142	726898-0	22.50	TAB DIVIDERS - CO. AUDITOR
SCHULENBURG PRINTING	4/8/2020	38142	726359-0	25.00	EMBROIDERY - RAINCOATS - SHERIFF
SCHULENBURG PRINTING	4/8/2020	38142	C 725494-0	(28.90)	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	4/8/2020	38142	725494-0	179.87	TISSUE & TOWELS - COURTHOUSE
SCHULENBURG PRINTING	4/8/2020	38142	725679-0	116.00	EMBROIDERY - SHIRTS - DISPTACH
SCHULENBURG PRINTING	4/8/2020	38142	725494-1	29.99	BLEACH - COURTHOUSE
SCHULENBURG PRINTING	4/8/2020	38142	725705-1	57.80	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	4/8/2020	38142	726201-0	88.84	TOWELS & GLOVES - COURTHOUSE
SCHULENBURG PRINTING	4/8/2020	38142	725970-0	119.94	TISSUE & TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	4/8/2020	38142	725971-0	61.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	4/8/2020	38142	725576-0	61.99	TISSUE - CO. AUDITOR
SCHULENBURG PRINTING	4/8/2020	38142	725052-0	56.85	EMBROIDERY - CAPS - JUSTICE CENTER
SCHULENBURG PRINTING	4/8/2020	38142	726898-1	433.40	FOLDERS - CO. ATTORNEY
SCHULENBURG PRINTING	4/8/2020	38142	726915-0	5.89	GLOVES - CO. AUDITOR
SCHULENBURG PRINTING	4/8/2020	38142	726904-0	75.36	TRASH LINERS, TOWELS, ETC. - CO. AUDITOR
SCHULENBURG PRINTING	4/8/2020	38142	726924-0	355.86	TISSUE - CO. BUILDINGS
SCHULENBURG PRINTING	4/8/2020	38142	725705-0	57.80	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	4/8/2020	38142	727466-0	26.69	PRINTING LETTERHEADS - J. P. #2
SOUTHSIDE WRECKER, INC.	4/8/2020	38144	622259	650.00	TOW AMBULANCE - EMS
SUPAK'S, INC.	4/8/2020	38145	I-122205	104.30	GALVALUME, ETC. - PRECT. 2
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2020	38146	016047	17.97	PAINT - AGR. BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2020	38146	016067	55.61	LUMBER, ETC. - AGR. BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2020	38146	016038	15.98	GLOVES - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2020	38146	016043	25.25	PAINT & FUNNEL - WORKSHOP



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SUTHERLANDS LUMBER-SOUTHWEST	4/8/2020	38146	015974	11.93	COMMODE FLAPPER, PLANTS, ETC.
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2020	38146	015955	31.64	SHUT OFF VALVE, FLOOR MAT, ETC.
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2020	38146	015894	13.58	SCREWS - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2020	38146	016081	41.96	PAINT - COURTHOUSE/MEADOWS BLDG.
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2020	38146	015823	26.82	PLANTS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	4/8/2020	38146	015812	8.94	PLANTS - COURTHOUSE
SYSCO CENTRAL TEXAS, INC.	4/8/2020	38147	43390500 2	599.71	GROCERIES, HAND SANITZIER, ETC. - JUSTICE CENTER
TERRY GUENTERT	4/8/2020	38148	03/17/20B	185.00	BOUNTY - 37 FERAL HOGS
TERRY GUENTERT	4/8/2020	38148	03/17/20A	24.00	BOUNTY - 2 COYOTES
TEX PROPANE COMPANY	4/8/2020	38149	03/27/20	1,844.18	DIESEL & PROPANE - PRECT. 4
TEXAS BUILDING & ROOFING SUPPLIES, INC.	4/8/2020	38150	E47579	21.34	HINGES & HANDLES - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	4/8/2020	38151	100469763	49.99	SPRAY GUN NOZZLE - MAINTENANCE
TRACTOR SUPPLY CREDIT PLAN	4/8/2020	38151	200568837	43.99	DOG FOOD - DRUG DOG (KOLT)
U. S. POSTAL SERVICE	4/8/2020	38152	52005	330.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	4/8/2020	38154	50766	110.00	POSTAGE - DIST. JUDGE
U. S. POSTAL SERVICE	4/8/2020	38153	50678	1,000.00	POSTAGE - WALLER CSCD
UNIFIRST	4/8/2020	38155	1586888-4	991.48	UNIFORMS - VARIOUS DEPTS.
VERIZON WIRELESS	4/8/2020	38156	9850975603	232.68	WIRELESS SERVICE - VARIOUS DEPTS.
VIRGINIA RICHE	4/8/2020	38157	347424	132.00	JANITORIAL SERVICES - MARCH, 2020
WALLER COUNTY ASPHALT	4/8/2020	38158	18418	926.10	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT	4/8/2020	38158	18460	2,145.60	COLD MIX - PRECT. 3
WALMART COMMUNITY/GECRB	4/8/2020	38159	3399	92.40	SAM'S MEMBERSHIP, ETC. - WALLER CSCD
WALMART COMMUNITY/SYNCB	4/8/2020	38160	004146A	7.00	PAPER PLATES - DISPATCH
WALMART COMMUNITY/SYNCB	4/8/2020	38160	004145	307.39	GROCERIES, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	4/8/2020	38160	001797	45.26	DOOR STOPS, PAD LOCK, ETC. - EMS
WALMART COMMUNITY/SYNCB	4/8/2020	38160	003805A	30.08	HAND SANITZER, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	4/8/2020	38160	003988	151.04	GROCERIES, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	4/8/2020	38160	008345	439.28	GROCERIES, TRASH BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	4/8/2020	38160	008752	28.86	NASAL SPRAY & ROACH SPRAY - EMS
WALMART COMMUNITY/SYNCB	4/8/2020	38160	007608	19.03	BATTERIES, TISSUE, ETC. - EXT. SERVICE
WALMART COMMUNITY/SYNCB	4/8/2020	38160	006200A	88.97	GROCERIES & TOWELS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	4/8/2020	38160	00087	63.68	BATTERIES & LAMINATOR - EMS
WALMART COMMUNITY/SYNCB	4/8/2020	38160	003010A	12.45	USB DRIVE & FOIL - EXT. SERVICE
WALMART COMMUNITY/SYNCB	4/8/2020	38160	008397	104.16	SUPPLIES - EOC MEETING
WALMART COMMUNITY/SYNCB	4/8/2020	38160	004274A	129.85	GROCERIES, TRASH BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	4/8/2020	38160	005880	110.27	CAR CLEANING SUPPLIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	4/8/2020	38160	005156	(115.81)	MATTRESS COVERS - EMS
WATCHGUARD VIDEO	4/8/2020	38161	ACCINV0024454	562.00	CABLES, SWITCH, ETC. - SHERIFF
WATCHGUARD VIDEO	4/8/2020	38161	ACCINV0024492	1,290.00	CABLES, BRACKETS, ETC. - SHERIFF
WATCHGUARD VIDEO	4/8/2020	38161	4REINV0010664	11,440.00	DVR'S, CAMERAS, ETC. - SHERIFF
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	4/10/2020	DFT0001713	INV0013872	10,584.74	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	4/10/2020	DFT0001713	INV0013871	30,355.48	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	4/10/2020	DFT0001713	INV0013870	45,259.04	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	4/10/2020	DFT0001714	INV0013844	757.39	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	4/10/2020	DFT0001714	INV0013845	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	4/10/2020	DFT0001715	INV0013864	82,277.38	PAYROLL DEDUCTION



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TEXAS COUNTY & DISTRICT	4/10/2020	DFT0001715	INV0013861	918.14	JUVENILE PROBATION RETIREMENT
VALIC	4/10/2020	DFT0001716	INV0013866	7,095.91	DEFERRED COMPENSATION - VALIC
979 TRUCKING, INC.	4/17/2020	38162	2371	435.77	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	4/17/2020	38162	2350	471.45	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	4/17/2020	38162	2356	2,573.68	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	4/17/2020	38162	2351	437.81	LIMESTONE - PRECT. 1
ACCENT WIRE - TIE	4/17/2020	38163	9876532	1,462.93	BALING WIRE - RECYCLING CENTER
ACCURINT - ACCOUNT #1288644	4/17/2020	38164	1288644-20200331	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	4/17/2020	38165	195516	17.00	TIRE REPAIR - SHERIFF
AIRGAS USA, LLC	4/17/2020	38166	91000026001	534.68	REGULATOR - COVID-19
AIRGAS USA, LLC	4/17/2020	38166	9099984976	126.73	OXYGEN - EMS
AMAZON CAPITAL SERVICES, INC.	4/17/2020	38167	1Q1R-VXPP-KJ66	87.34	HANDICAP SIGN, ETC. - AGR. BLDG. & COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	4/17/2020	38167	1WC1-4P7W-63TP	111.60	MEGAPHONE SPEAKER - COVID-19
AMAZON CAPITAL SERVICES, INC.	4/17/2020	38167	1WRH-NXMX-4PKY	16.99	SPRAY BOTTLES - COVID-19
AMAZON CAPITAL SERVICES, INC.	4/17/2020	38167	1K6N-YL1Q-JHCM	67.97	LIGHT BULBS & WRENCH SET - OLD JAIL & MAINTENANCE
AMAZON CAPITAL SERVICES, INC.	4/17/2020	38167	1P3T-4FHY-3DCD	362.00	AIR FILTERS - EMS & COUNTY BUILDINGS
AMAZON CAPITAL SERVICES, INC.	4/17/2020	38167	11DM-VQ9F-7Y49	25.99	AIR FILTERS - AGR. BUILDING
AMAZON CAPITAL SERVICES, INC.	4/17/2020	38167	166F-K933-4MQQ	249.73	HANDHELD PAINT SPRAYER - COVID-19
AMAZON CAPITAL SERVICES, INC.	4/17/2020	38167	19FP-FCPP-KP9G	82.36	SPRINKLER WATER VALVES - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	4/17/2020	38167	1436-VWPN-YHGG	47.00	HARD DRIVE - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	4/17/2020	38167	1L4V-9DD9-NDLC	109.99	HARD DRIVE - CO. JUDGE
ANY TIME ANALYSIS	4/17/2020	38168	LG0420-018	225.00	PRE-EMPLOYMENT DRUG TESTING
APPLIED CONCEPTS, INC.	4/17/2020	38169	365015	164.00	ANTENNA MOUNT - SHERIFF
ASPHALT PATCH ENT., INC.	4/17/2020	38170	392215	1,627.92	ASPHALT PATCH - PRECT. 3
AURORA KALINA	4/17/2020	38171	03/26/20	100.00	JANITORIAL SERVICES - APRIL, 2020
AUSTIN HEART, PLLC	4/17/2020	38172	ET127253320-2	3.67	K. B. (INDIGENT)
AUSTIN HEART, PLLC	4/17/2020	38172	ET127253320	13.22	K. B. (INDIGENT)
AUSTIN HEART, PLLC	4/17/2020	38172	ET126802480	71.93	K. B. (INDIGENT)
BEARCAT MFG., INC.	4/17/2020	38173	105737	247.17	CYLINDER, SEAL, ETC. - DIST. TRUCK
BETA TECHNOLOGY, INC.	4/17/2020	38174	640352	1,040.82	DISINFECTANT - COVID-19
BETA TECHNOLOGY, INC.	4/17/2020	38174	640041	2,038.24	MEDI-WIPES - COVID-19
BOUND TREE MEDICAL, LLC	4/17/2020	38175	83562861	16.56	GASTRIC TUBES - EMS
BOUND TREE MEDICAL, LLC	4/17/2020	38175	83557558	473.50	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	4/17/2020	38175	83560179	20.50	MASKS - EMS
BOUND TREE MEDICAL, LLC	4/17/2020	38175	83554510	18.51	NEEDLES - EMS
BOUND TREE MEDICAL, LLC	4/17/2020	38175	83560178	8.28	GASTRIC TUBES - EMS
BRAUNTEX MATERIALS, INC.	4/17/2020	38176	108683	576.21	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	4/17/2020	38176	108932	431.60	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	4/17/2020	38176	108828	288.48	LIMESTONE - PRECT. 1
BUBELA INSURANCE PARTNERS, LLC	4/17/2020	38177	04/01/20	410.00	135 RECEIPTS @ \$3.00 & POSTAGE
BUGMAN OF WEIMAR, INC.	4/17/2020	38178	103303	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	4/17/2020	38178	103278	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	4/17/2020	38178	103186	120.00	PEST CONTROL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	4/17/2020	38178	103382	170.00	PEST CONTROL - COURTHOUSE
CALDWELL COUNTRY CHEVROLET	4/17/2020	38179	LR286521	36,870.00	2020 CHEV. TAHOE - SHERIFF
CALDWELL COUNTRY CHEVROLET	4/17/2020	38179	LR306017	33,545.00	2020 CHEV. TAHOE - SHERIFF



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CALDWELL COUNTRY CHEVROLET	4/17/2020	38179	LR287290	36,870.00	2020 CHEV. TAHOE - SHERIFF
CANDICE CLAY BAPTISTE	4/17/2020	38180	04/17/20	3,025.00	INDIGENT REPRESENTATION - APRIL, 2020
CDW GOVERNMENT, INC.	4/17/2020	38181	XLN2629	371.94	INK CARTRIDGES - RURAL ADDRESSING
CDW GOVERNMENT, INC.	4/17/2020	38181	XLW9595	1,773.72	HARD DRIVES - CO. CLERK
CEMEX	4/17/2020	38182	9441540313	21,329.09	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	4/17/2020	38183	6402100281-7-4/20	49.90	UTILITIES - NEW EMS BUILDING
CHUCK BROWN FORD	4/17/2020	38184	169521	7.00	STATE INSPECTION - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	4/17/2020	38185	23379	9,922.04	CRS-2P - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	4/17/2020	38185	23378	9,922.04	CRS-2P - PRECT. 4
CLINT STERNADEL	4/17/2020	38186	51236	63.92	PHONE CASE, ETC.
COLORADO COUNTY OIL CO.	4/17/2020	38187	408087	1,524.12	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/17/2020	38187	407605	1,836.06	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/17/2020	38187	407038	2,476.97	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/17/2020	38187	406547	1,854.98	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	4/17/2020	38187	407786	6,373.36	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	4/17/2020	38187	406427	1,262.08	OIL - PRECT. 2
COLORADO MATERIALS, LTD.	4/17/2020	38188	287309	563.95	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	4/17/2020	38188	288040	1,401.34	LIMESTONE - PRECT. 3
COMDATA	4/17/2020	38189	XY771010413-4/2020	8,052.31	GASOLINE & DIESEL - VARIOUS DEPTS.
COMPLIANCE DIAGNOSTIC EQUIPMENT	4/17/2020	38190	2002015	90.00	DRUG TEST KITS - JUV. PROB.
CONTECH ENGINEERED SOLUTIONS LLC	4/17/2020	38191	20208675	696.00	PIPE - FRITSCH ROAD
DENISE CERNY	4/17/2020	38192	04/06/20	37.99	THERMOMETER - COVID-19 - CSCD
DEWITT POTH & SON	4/17/2020	38193	602556-0	32.42	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	4/17/2020	38193	602467-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	4/17/2020	38193	601096-0	30.00	MAINTENANCE - VETERAN SERV. COPIER
DEWITT POTH & SON	4/17/2020	38193	602979-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	4/17/2020	38193	601071-0	32.44	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	4/17/2020	38193	602941-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	4/17/2020	38193	601823-0	125.00	REPAIR COPIER - SHERIFF
DEWITT POTH & SON	4/17/2020	38193	601341-0	77.21	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	4/17/2020	38193	603547-0	293.83	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	4/17/2020	38193	602521-0	187.43	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	4/17/2020	38193	601029-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	4/17/2020	38193	603654-0	55.02	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	4/17/2020	38193	601645-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	4/17/2020	38193	601958-0	30.82	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	4/17/2020	38193	601354-0	30.00	MAINTENANCE - J.P. #2 COPIER
DEWITT POTH & SON	4/17/2020	38193	601992-0	34.06	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	4/17/2020	38193	603569-0	7.04	MAINTENANCE - J.P. #1 COPIER
DEWITT POTH & SON	4/17/2020	38193	601936-0	81.12	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	4/17/2020	38193	603400-0	67.35	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	4/17/2020	38193	603306-0	12,950.00	ESTUDIO 4515 COPIER - CO. AUDITOR
DEWITT POTH & SON	4/17/2020	38195	603041-0	183.98	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	4/17/2020	38195	601764-0	32.00	BOND PAPER - DPS
DEWITT POTH & SON	4/17/2020	38195	602371-0	160.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	4/17/2020	38195	601800-0	64.00	BOND PAPER - J.P. #1



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DEWITT POTH & SON	4/17/2020	38195	602352-0	84.99	TONER CARTRIDGE - J.P. #2
DEWITT POTH & SON	4/17/2020	38195	602374-0	487.96	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	4/17/2020	38195	602380-0	535.47	TONER CARTRIDGES - J.P. #2
DEWITT POTH & SON	4/17/2020	38195	601676-0	101.99	TONER CARTRIDGE - JUSTICE CENTER
DEWITT POTH & SON	4/17/2020	38195	602356-0	96.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	4/17/2020	38195	600504-0	76.99	TONER CARTRIDGE - JUV. PROB.
DEWITT POTH & SON	4/17/2020	38195	600670-0	155.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	4/17/2020	38195	602763-0	91.99	TONER CARTRIDGE - EMS
DEWITT POTH & SON	4/17/2020	38195	602904-0	109.75	BOND PAPER - CO. ATTORNEY
DEWITT POTH & SON	4/17/2020	38194	602472-0	44.48	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	4/17/2020	38195	603005-0	91.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	4/17/2020	38195	600529-0	32.00	BOND PAPER - J.P. #2
DEWITT POTH & SON	4/17/2020	38195	601709-0	96.00	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	4/17/2020	38195	603171-1	162.99	TONER CARTRIDGE - JUSTICE CENTER
DISA GLOBAL SOLUTIONS, INC	4/17/2020	38196	84747	30.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISA GLOBAL SOLUTIONS, INC	4/17/2020	38196	84746	758.50	DRUG SCREEN SERVICES - WALLER CSCD
DISA GLOBAL SOLUTIONS, INC	4/17/2020	38196	84750	309.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DOUGLAS MICA & WIFE, SANDRA MICA	4/17/2020	38197	04/17/20	400.00	LAND RENTAL - MAY, 2020
DR. TANIA GLENN & ASSOCIATES, PA	4/17/2020	38198	FC047 MARCH 2020	1,190.00	TRAUMA COUNSELING - EMS & SHERIFF
DURAN GRAVEL COMPANY, INC.	4/17/2020	38199	15-2989	2,800.00	SCREENED GRAVEL - PRECT. 3
DURAN GRAVEL COMPANY, INC.	4/17/2020	38199	15-3024	7,000.00	SCREENED GRAVEL - PRECT. 3
DURAN GRAVEL COMPANY, INC.	4/17/2020	38199	15-3023	3,080.00	SCREENED GRAVEL - ST. JAMES CHURCH ROAD
ELECTION SYSTEMS & SOFTWARE, INC.	4/17/2020	38200	1127389	3,660.00	1ST PYMT. EXPRESS POLL BOOKS - ELECTIONS
ELECTRONIC SPECIALISTS	4/17/2020	38201	03/30/20	104.90	SERVICED DOOR SWITCH & INTERCOM - DISPATCH/JAIL
ELSA GONZALEZ	4/17/2020	38202	04/15/20	32.39	THERMOMETER - COVID-19 - CSCD
FAMILY CRISIS CENTER	4/17/2020	38203	04/13/20	8,000.00	2020 GRANT
FARMERS LUMBER COMPANY	4/17/2020	38204	974912	4.86	KEY CUT - PRECT. 3
FARMERS LUMBER COMPANY	4/17/2020	38204	975159	39.99	SHOVEL - PRECT. 3
FARMERS LUMBER COMPANY	4/17/2020	38204	974941	55.86	HINGE, HANDLES, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/17/2020	38204	976077	(176.80)	REBAR - PRECT. 1
FARMERS LUMBER COMPANY	4/17/2020	38204	975628	49.97	RAKE & SCREWS - PINE RIDGE RD. BRIDGE - PRECT. 1
FARMERS LUMBER COMPANY	4/17/2020	38204	975140	55.42	SCREWS, CAULK, ETC. - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/17/2020	38204	975149	1.16	TUBING - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/17/2020	38204	976831	136.72	PAINT SUPPLIES - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/17/2020	38204	977142	131.97	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/17/2020	38204	976229	39.92	MARKING PAINT - PRECT. 4
FARMERS LUMBER COMPANY	4/17/2020	38204	975399	403.82	CATTLE PANELS, ETC. - RACE TRACK RD. BRIDGE
FARMERS LUMBER COMPANY	4/17/2020	38204	975157	(2.01)	CAULK - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/17/2020	38204	975509	67.00	WIRE - PINEY CREEK RD. BRIDGE
FARMERS LUMBER COMPANY	4/17/2020	38204	975168	142.73	T-POST & INSULATORS - PINEY CREEK RD. BRIDGE
FARMERS LUMBER COMPANY	4/17/2020	38204	975177	46.95	BARB WIRE - PINEY CREEK RD. BRIDGE
FARMERS LUMBER COMPANY	4/17/2020	38204	976426	224.94	BOARDS, SCREWS, ETC. - TEINERT RD. BRIDGE
FARMERS LUMBER COMPANY	4/17/2020	38204	975748	(327.08)	REBAR - PRECT. 1
FARMERS LUMBER COMPANY	4/17/2020	38204	976478	41.50	CONCRETE - TEINERT RD. BRIDGE
FARMERS LUMBER COMPANY	4/17/2020	38204	976648	16.60	CONCRETE - TEINERT RD. BRIDGE
FARMERS LUMBER COMPANY	4/17/2020	38204	975656	953.49	REBAR & SCREWS - FEMA - PINE RIDGE - PRECT. 1



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FARMERS LUMBER COMPANY	4/17/2020	38204	976920	95.76	FLUORESCENT BULBS - EMS
FARMERS LUMBER COMPANY	4/17/2020	38204	976091	110.99	PIPE, TRUFUEL, ETC. - RECYCLING CENTER
FARMERS LUMBER COMPANY	4/17/2020	38204	977493	20.96	MARKING/STRIPING PAINT - AGR. BLDG. & COURTHOUSE
FARMERS LUMBER COMPANY	4/17/2020	38204	975245	108.95	PLYWOOD, SCREWS, ETC. - PRECT. 2
FARMERS LUMBER COMPANY	4/17/2020	38204	975138	4.38	CONDUIT PIPE - PRECT. 2
FARMERS LUMBER COMPANY	4/17/2020	38204	975136	479.02	WATER HEATER, VANITY, ETC. - PRECT. 2
FARMERS LUMBER COMPANY	4/17/2020	38204	976699	40.36	RUBBER BOOTS, ETC. - PRECT. 3 & J.P. #3
FARMERS LUMBER COMPANY	4/17/2020	38204	976087	72.92	BOARDS, HAMMER, ETC. - PRECT. 2
FARMERS LUMBER COMPANY	4/17/2020	38204	976337	25.68	COMMODE SEAT & PAINT BRUSH - PRECT. 2
FARMERS LUMBER COMPANY	4/17/2020	38204	976993	26.99	WATER FAUCET CARTRIDGE - AGR. BLDG.
FARMERS LUMBER COMPANY	4/17/2020	38204	975268	11.05	CLAMP & COUPLING - PRECT. 2
FARMERS LUMBER COMPANY	4/17/2020	38204	975410	52.77	PAINT, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	4/17/2020	38204	975188	27.97	LIGHT CONTROL, ETC. - OLD JAIL & WAREHOUSE
FARMERS LUMBER COMPANY	4/17/2020	38204	975912	44.02	BOARDS, BRUSH, ETC. - PRECT. 2
FAYETTE COMMUNICATIONS	4/17/2020	38206	9276	549.60	BACKUP ASSIST SOFTWARE - CO. CLERK & COURTHOUSE
FAYETTE COUNTY MR CENTER	4/17/2020	38207	04/17/20	1,166.67	APRIL, 2020 GRANT
FAYETTE COUNTY RECORD, INC.	4/17/2020	38208	03/10/20	43.00	BID NOTICE - LEASE/PURCHASE AGREEMENT
FAYETTE COUNTY RECORD, INC.	4/17/2020	38208	03/03/20	43.00	BID NOTICE - LEASE/PURCHASE AGREEMENT
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/17/2020	38209	6017-2020	16.75	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/17/2020	38209	6521-2020	16.75	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	4/17/2020	38209	7290-2020	16.75	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY VETERINARY CLINIC, INC.	4/17/2020	38210	575364	333.70	BOARDING, MEDICINE - DRUG DOG (KOLT) - SHERIFF
FAYETTE MEDICAL SUPPLY, INC.	4/17/2020	38211	27744-5	160.00	R. K. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	4/17/2020	38211	27744-4	100.00	R. K. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	4/17/2020	38211	27744-7	160.00	R. K. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	4/17/2020	38211	27744-8	32.80	R. K. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	4/17/2020	38211	27744-3	160.00	R. K. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	4/17/2020	38211	27744-2	32.80	R. K. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	4/17/2020	38211	27744	100.00	R. K. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	4/17/2020	38211	27744-6	100.00	R. K. (INDIGENT)
FAYETTE SERVICE & REPAIR	4/17/2020	38212	1489	472.48	BRAKE PADS, OIL - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	4/17/2020	38213	447147	72.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	4/17/2020	38213	447647	72.00	PROPANE - RECYCLING CENTER
FLATONIA FOOD MART	4/17/2020	38214	1708	30.63	COFFEE, TEA, ETC. - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	213550	51.96	BOOTS, FUEL MIX, ETC. - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	213573	47.18	FENCE PLIERS - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	213725	10.81	FILTER - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	213864	41.31	ADAPTER & THREAD SEALANT - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	209961	105.22	HYDRAULIC HOSE, TAPE, ETC. - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	213146	41.98	DRILL BITS - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	213073	19.58	BATTERIES, WASHERS, ETC. - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	213095	21.99	FLASHER - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	213417	56.52	FILTER - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	213415	4.98	WASHER & RIVETS
FLATONIA GENERAL STORE	4/17/2020	38215	213373	7.98	COUPLING - PRECT. 3
FLATONIA GENERAL STORE	4/17/2020	38215	213447	57.13	FLASHLIGHT, COVERALLS, ETC. - PRECT. 3



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FLATONIA GENERAL STORE	4/17/2020	38215	213557	204.11	FILTERS - PRECT. 3
FRANK J. NOVAK OR HENRY J. NOVAK	4/17/2020	38216	04/17/20	450.00	LAND RENTAL - MAY, 2020
FREEDOM UPFITTERS	4/17/2020	38217	1080	800.00	REMOVE/INSTALL EQUIPMENT - SHERIFF
FRONTIER COMMUNICATIONS	4/17/2020	38218	979-639-0447-040220-5-04/20	102.88	FAX LINE - COVID-19
GARDENIA JANSSEN ANIMAL SHELTER	4/17/2020	38219	04/17/20	5,241.67	APRIL, 2020 GRANT
GENERAL & LAPAROENDOSCOPIC SURGEONS	4/17/2020	38220	915230	33.27	C. K. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	4/17/2020	38220	909650	46.73	C. K. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	4/17/2020	38220	905200	117.74	R. K. (INDIGENT)
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	178686	54.11	WEED KILLER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	181578	71.74	PAPER TOWELS. DAWN. ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	178235	11.09	ICE MACHINE CLEANER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	182634	7.04	BOLTS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	178019	5.69	TAPE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	178209	49.99	WEED KILLER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	181528	57.08	WEED KILLER & OIL - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	179358	19.20	KEYS & RINGS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	178631	72.26	PAINT, BRUSHES, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	178296	97.34	PAINT, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	178294	66.04	GLOVES, TAPE, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	4/17/2020	38221	178560	196.30	WEED KILLER, PAPER TOWELS, ETC. -
GT DISTRIBUTORS, INC.	4/17/2020	38222	INV0758642	84.50	UNIFORMS - PANTS - EMS
GT DISTRIBUTORS, INC.	4/17/2020	38222	INV0759312	1,876.28	BULLET PROOF VEST, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	4/17/2020	38223	1849059	55.42	DISINFECTANT CLEANER - EMS
GULF COAST PAPER CO., INC.	4/17/2020	38223	1841293	28.32	BOWL BLOCKS - JUSTICE CENTER
IGNAC J. ORSAK	4/17/2020	38224	04/17/20	900.00	OFFICE RENT - MAY, 2020
INFRAMARK LLC	4/17/2020	38225	1129326	3,500.00	WEST POINT SEWER PLANT OPERATIONS
INTERSTATE BILLING SERVICE, INC.	4/17/2020	38226	3018581242	686.45	VALVE, ACTUATOR - PRECT. 2
J & J METAL WORKS, INC.	4/17/2020	38227	33783	101.25	DOOR TRACK - PRECT. 2
JEREMY TIPTON	4/17/2020	38228	#256	225.00	APRIL, 2020 CSTS SERVICES - CSCD
K & D TRUCKING	4/17/2020	38229	551441	5,097.12	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	4/17/2020	38230	135078	75.00	RENTAL - PORTABLE TOILET - MARCH, 2020 - PRECT. 2
K & H PORTABLE TOILETS, INC.	4/17/2020	38230	135077	75.00	RENTAL - PORTABLE TOILET - MARCH, 2020 - PRECT. 2
KLEIBER TRACTOR & EQUIPMENT, INC.	4/17/2020	38231	263921	48.58	CHAINSAW OIL, ETC. - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	4/17/2020	38231	263959	55.98	WEED EATER HEADS - JUSTICE CENTER
KLEIBER TRACTOR & EQUIPMENT, INC.	4/17/2020	38231	263688	162.40	WIPES - JUSTICE CENTER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/17/2020	38232	103781	18.53	COUPLER & EYE SPOOL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/17/2020	38232	103753	3.80	MASK - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	4/17/2020	38232	103713	94.52	HYDRAULIC HOSE, PIPE, ETC. - PRECT. 3
LA GRANGE CHEVRON	4/17/2020	38233	16382	218.00	INSTALL HEADLAMPS/HEADLIGHTS - EMERGENCY MGMT.
LA GRANGE FORD-LINCOLN-MERCURY	4/17/2020	38234	FOCS164004	1,567.83	REPLACE BEARING, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/17/2020	38234	FOCQ163806	86.87	REPAIR HEADLIGHTS - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/17/2020	38234	FOCQ163880	36.93	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/17/2020	38234	FOCS163693	1,154.58	INSTALL GRILL GUARD - 20 FORD - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/17/2020	38234	FOCS164133	394.25	SIRRUS RADIO - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/17/2020	38234	FOCQ163788	42.30	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/17/2020	38234	FOCQ164059	81.00	MOUNT/BALANCE TIRE - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	4/17/2020	38234	55512	108.71	UNDER SEAT STORAGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/17/2020	38234	FOCS163691	982.29	INSTALL GRILL GUARD & LEVELING KIT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	4/17/2020	38234	FOCQ163734	7.00	STATE INSPECTION - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	163971	165.96	PUNCH SET, CHISEL, ETC. - RECYCLING CENTER
LA GRANGE NAPA	4/17/2020	38235	163108	279.72	DEF FLUID - EMS
LA GRANGE NAPA	4/17/2020	38235	164006	84.15	HYDRAULIC HOSE - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	162365	27.49	WELDING ROD - FEMA - PINE RIDGE - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	162103	240.00	CUTTING TORCH SET - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	162010	9.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	162161	19.98	DEF FLUID - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	165049	404.82	BATTERIES & STARTER FLUID - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	163130	39.22	WIPER BLADES - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	165054	(178.89)	BATTERIES - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	164468	190.54	BATTERIES - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	164589	39.22	WIPER BLADES - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	162132	14.98	ADHESIVE REMOVER - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	163504	13.69	ADHESIVE REMOVER - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	164107	8.29	CONNECTOR - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	165047	192.87	BATTERY - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	164672	13.40	COUPLING, CONNECTOR, ETC. - PRECT. 2
LA GRANGE NAPA	4/17/2020	38235	164573	28.83	FUSE, ALUMINUM BRIGHTNER - PRECT. 2
LA GRANGE NAPA	4/17/2020	38235	164599	42.82	BLOWER MOTOR RESISTOR - PRECT. 2
LA GRANGE NAPA	4/17/2020	38235	163328	54.29	SEAT BELT BUCKLE - PRECT. 2
LA GRANGE NAPA	4/17/2020	38235	162399	10.78	CB ANTENNA - PRECT. 2
LA GRANGE NAPA	4/17/2020	38235	162219	180.14	FILTERS & COUPLINGS ETC. - PRECT. 2
LA GRANGE NAPA	4/17/2020	38235	162277	104.19	OIL & FILTERS - PRECT. 2
LA GRANGE NAPA	4/17/2020	38235	162116	15.38	POWERSTEERING FLUID - PRECT. 2
LA GRANGE NAPA	4/17/2020	38235	162065	217.52	FILTERS - PRECT. 2
LA GRANGE NAPA	4/17/2020	38235	164230	(112.48)	DRILL BITS - RECYCLING CENTER
LA GRANGE NAPA	4/17/2020	38235	164045	17.72	BIT SOCKET, RING TERMINAL, ETC. - RECYCLING CENTER
LA GRANGE NAPA	4/17/2020	38235	162239	37.45	WIPER BLADES - PRECT. 3
LA GRANGE NAPA	4/17/2020	38235	164446	135.31	MOTOR TUNE-UP, ETC. - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	164196	5.44	STARTER FLUID - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	164873	355.93	BATTERIES - SHERIFF
LA GRANGE NAPA	4/17/2020	38235	164298	21.74	FILTER - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	164904	19.49	OIL - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	165067	12.90	WELDING HAT - FEMA - PINE RIDGE - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	164898	28.98	WELDING RODS - FEMA - PINE RIDGE - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	164381	39.96	DEF FLUID - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	162254	65.89	OIL FILTER, ETC. - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	163236	27.49	WELDING ROD - FEMA - PINE RIDGE - PRECT. 1
LA GRANGE NAPA	4/17/2020	38235	165172	58.92	HYDRAULIC HOSE & FITTINGS - PRECT. 1
LA GRANGE TIRE, INC.	4/17/2020	38237	0174447	165.66	REPLACE TIRE - SHERIFF
LA GRANGE TIRE, INC.	4/17/2020	38237	0175155	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	4/17/2020	38237	0175048	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	4/17/2020	38237	0175040	1,046.91	TIRES - PRECT. 2



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LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	22185215-3	5.39	P. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	22185215-2	12.50	P. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	22185215	9.86	P. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	22185215-5	4.22	P. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	51546877	15.68	R. K. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	39398349-3	11.28	K. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	39398349-2	4.22	K. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	39398349	5.29	K. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	34978246	3.67	K. B. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	22185215-4	4.83	P. M. (INDIGENT)
LABORATORY CORPORATION OF AMERICA	4/17/2020	38238	27156532	14.84	P. M. (INDIGENT)
LABSOURCE INC	4/17/2020	38239	006517850	475.52	GLOVES - COVID-10
LEON'S ELECTRIC & PLUMBING	4/17/2020	38240	000164403	177.00	REPAIR COMMUNE - SCHULENBURG EMS
LEON'S ELECTRIC & PLUMBING	4/17/2020	38240	00164714	497.20	TROUBLESHOOT WATER HEATER - EMS
LUIS A. VALLEJO	4/17/2020	38241	04/17/20	3,025.00	INDIGENT REPRESENTATION - APRIL, 2020
MAIN STREET PHARMACY & GIFTS	4/17/2020	38242	04/01/20	303.40	99 RECEIPTS @ \$3.00 & POSTAGE
MaLINDA LEDWIK	4/17/2020	38243	04/10/20	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MASTERCARD	4/17/2020	38245	0301-04/20	56.30	ON-STAR SUBSCRIPTION, ASURION - CSCD
MASTERCARD	4/17/2020	38244	0448-04/20	613.30	CONFERENCE LODGING, COVID-19 MEALS, ETC.
MASTERCARD	4/17/2020	38247	0140-04/20	2,781.70	TOWING, COVID-19 SUPPLIES, ETC. - EMS
MASTERCARD	4/17/2020	38246	0539-04/20	3,064.84	UNIFORMS, BADGES, AMMUNITION, ETC. - SHERIFF
MATTHEW BENDER & CO., INC.	4/17/2020	38248	17776627	155.43	U.S. SUPREME COURT REPORT V187
MECHANAHAUL, LLC	4/17/2020	38249	9	920.00	GRAVEL - PRECT. 2
MIDTEX MATERIALS, LLC	4/17/2020	38250	21913	1,565.91	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/17/2020	38250	21858	2,352.37	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	4/17/2020	38251	04/17/20	3,025.00	INDIGENT REPRESENTATION - APRIL, 2020
MULTISOURCES, LTD	4/17/2020	38252	96325	732.10	COVER ROCK - PRECT. 2
MULTISOURCES, LTD	4/17/2020	38252	96797	1,807.33	COVER ROCK - PRECT. 4
MULTISOURCES, LTD	4/17/2020	38252	96926	1,777.53	COVER ROCK - PRECT. 4
MULTISOURCES, LTD	4/17/2020	38252	95624	2,713.68	COVER ROCK - PRECT. 3 & PRECT. 4
MULTISOURCES, LTD	4/17/2020	38252	97179	1,918.31	COVER ROCK - PRECT. 4
MULTISOURCES, LTD	4/17/2020	38252	94605	647.57	COVER ROCK - PRECT. 3
MULTISOURCES, LTD	4/17/2020	38252	95811	1,766.16	COVER ROCK - PRECT. 4
MULTISOURCES, LTD	4/17/2020	38252	97049	1,768.18	COVER ROCK - PRECT. 4
MULTISOURCES, LTD	4/17/2020	38252	95528	368.50	COVER ROCK - PRECT. 4
MULTISOURCES, LTD	4/17/2020	38252	96703	1,775.23	COVER ROCK - PRECT. 4
MULTISOURCES, LTD	4/17/2020	38252	96043	716.69	COVER ROCK - PRECT. 4
MULTISOURCES, LTD	4/17/2020	38252	95933	1,396.94	COVER ROCK - PRECT. 3 & 4
MULTISOURCES, LTD	4/17/2020	38252	97047	352.51	COVER ROCK - PRECT. 4
NEWMAN TRAFFIC SIGNS	4/17/2020	38253	TRFINV020139	442.21	BRACKETS - PRECT. 2
NEWMAN TRAFFIC SIGNS	4/17/2020	38253	TRFINV020103	377.00	SHEETING
NEWWAVE COMMUNICATIONS	4/17/2020	38254	126687169-04/20	2,009.66	MARCH, 2020-PHONE, CABLE, INTERNET SERVICE
OAK FARMS HOUSTON	4/17/2020	38255	55703117	85.77	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS, LP	4/17/2020	38256	03/31/20A	504.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	4/17/2020	38256	03/31/20B	396.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	4/17/2020	38256	03/31/20C	186.00	FAILURE TO APPEAR FEES - J. P. NO. 3



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OMNIBASE SERVICES OF TEXAS, LP	4/17/2020	38256	03/31/20D	978.00	FAILURE TO APPEAR FEES - J. P. NO. 4
O'REILLY AUTOMOTIVE, INC.	4/17/2020	38257	5577-219271	34.46	WIPER BLADES, HORN, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/17/2020	38257	5577-219102	12.99	FREON - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/17/2020	38257	5577-218829	27.98	GLOVES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/17/2020	38257	5577-219518	69.65	FILTERS - PRECT. 4
OVIEDO AUTO SALES	4/17/2020	38258	CVCS43054	7.00	STATE INSPECTION - SHERIFF
OVIEDO AUTO SALES	4/17/2020	38258	CVCS42946	65.49	REPLACE LIGHTBULB - EMS
OVIEDO AUTO SALES	4/17/2020	38258	4135	25.29	KEY FOB - SHERIFF
OVIEDO AUTO SALES	4/17/2020	38258	CVCS43061	70.67	OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193619	4,073.50	REPLACE CONVERTER, SENSOR, ETC. - EMS
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193678	2,365.45	FILTERS, OIL CHANGE, ETC. - EMS
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193765	1,389.35	REPLACE MASTER CYLINDER, BRAKE PADS, ETC. - EMS
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193519	84.25	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193528	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/17/2020	38260	04/17/20	1,500.00	OFFICE RENT - MAY, 2020
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193561	1,657.97	BRAKE JOB - SHERIFF
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193815	780.12	REPLACED WATER PUMP, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193705	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193792	1,040.26	BRAKES, ROTORS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193763	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193577	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193257	278.10	DRAIN/REFILL DEF TANK - EMS
OVIEDO MOTORS, LLC	4/17/2020	38259	CHCS193401	1,566.99	TIRES, SERVICED REAR DIFFERENTIAL, ETC. - EMS
PAPPAS TECHNOLOGIES, INC.	4/17/2020	38261	5346	659.70	AWOS TEMP/DP INTERFACE CARD - AIRPORT
PAUL'S TOWING AND STORAGE	4/17/2020	38262	17104	75.00	TOWING CHARGES - SHERIFF
PAUL'S TOWING AND STORAGE	4/17/2020	38262	17063	310.00	TOWING CHARGES - SHERIFF
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/17/2020	38263	IVC00052439	1,167.70	COLLECTION FEES - J. P. #3 - MARCH, 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/17/2020	38263	IVC00052437	1,860.90	COLLECTION FEES - J. P. #2 - MARCH, 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	4/17/2020	38263	IVC00052438	1,464.87	COLLECTION FEES - J. P. #1 - MARCH, 2020
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/05/2020	61.14	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/05/2020-2	68.35	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/05/2020-3	108.93	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/03/2020	68.19	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/06/2020	76.54	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/05/2020-4	62.22	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/16/2020-3	29.69	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/09/2020	32.03	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/17/2020	74.09	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/16/2020-4	81.09	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/04/2020-2	51.99	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/09/2020-2	69.94	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/16/2020-5	40.36	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/13/2020	174.19	A. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/13/2020-2	6.57	A. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/16/2020	20.47	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/16/2020-2	28.25	R. S. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/12/2020	139.37	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/04/2020	69.68	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38266	03/20/2020	27.52	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/07/2020	56.07	F. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38266	03/21/2020	15.59	R. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38266	03/23/2020	70.50	S. S. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38266	03/07/2020	294.57	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/07/2020-2	16.45	F. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38266	03/23/2020-2	7.99	S. S. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38266	03/21/20-2	75.15	R. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38266	03/19/2020	259.50	P. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/11/20	183.99	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/06/2020-2	9.78	V. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/11/2020-2	14.36	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/11/2020-3	14.37	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	4/17/2020	38264	03/11/2020-4	6.57	D. D. (JAIL)
PITNEY BOWES, INC.	4/17/2020	38267	1015445948	134.97	POSTAGE METER RENTAL - CO. AUDITOR
QUEST DIAGNOSTICS	4/17/2020	38268	#T 1321903	89.47	TB TESTING - EMS
QUILL CORPORATION	4/17/2020	38269	6066992	435.49	TONER CARTRIDGES, ETC. - CSCD
R & B TRUCK-AUTO SERVICE	4/17/2020	38270	0026436	3,586.96	REPLACE ECM, ETC. - PRECT. 3
R & D TRUCK ACCESSORIES	4/17/2020	38271	09840	2,457.60	TOOL BOXES & FLOOR MATS - SHERIFF
RAY ALLEN MANUFACTURING, LLC.	4/17/2020	38272	RINV125975	184.66	COLLAR, ETC. - DRUG DOG
RDO EQUIPMENT CO.	4/17/2020	38273	P1743021	286.40	BLOWER MOTOR/FAN KIT - PRECT. 4
RDO EQUIPMENT CO.	4/17/2020	38273	P0516823	134.53	SENSOR - PRECT. 4
REEDER'S	4/17/2020	38274	84015	80.00	TROUBLESHOOT WALK-IN FREEZER - JUSTICE CENTER
REEDER'S	4/17/2020	38274	50250	42.85	LIGHT COVER - JUSTICE CENTER
REEDER'S	4/17/2020	38274	83915	60.00	TROUBLESHOOT BREAKER - JUSTICE CENTER
REEDER'S	4/17/2020	38274	83832	397.75	REPAIR WALK-IN FREEZER - JUSTICE CENTER
RICHARD T. HALPAIN	4/17/2020	38275	04/17/20	3,025.00	INDIGENT REPRESENTATION - APRIL, 2020
RICK BOHLMANN	4/17/2020	38276	52072	36.54	UNIFORM ALTERATIONS - SHERIFF
ROMCO EQUIPMENT COMPANY	4/17/2020	38277	107126095	228.11	SOLENOID COIL - PRECT. 4
RON'S AUTO REPAIR	4/17/2020	38278	0056258	150.00	DIAGNOSTIC '12 PETERBILT - PRECT. 2
RON'S AUTO REPAIR	4/17/2020	38278	0056338	7.00	STATE INSPECTION - SHERIFF
ROUND TOP MERCANTILE	4/17/2020	38279	04/01/20	142.65	47 RECEIPTS @ \$3.00 & POSTAGE
SCOTT-MERRIMAN, INC.	4/17/2020	38280	064968	951.65	ADDRESS CARDS - ELECTIONS
SCOTT-MERRIMAN, INC.	4/17/2020	38280	064967	517.95	VOTER CARDS - ELECTIONS
SHOPPA'S FARM SUPPLY	4/17/2020	38282	1115443	79.32	OIL FILTERS - PRECT. 2
SHOPPA'S FARM SUPPLY	4/17/2020	38281	1114871	306.11	BATTERY - PRECT. 4
SILSBEE FORD	4/17/2020	38283	119669	14,216.82	EQUIPMENT/TAHOE - SHERIFF
SILSBEE FORD	4/17/2020	38283	119668	12,248.37	EQUIPMENT/FORD F-150 - SHERIFF
SILSBEE FORD	4/17/2020	38283	119568	99.26	LIGHT REPLACED - SHERIFF
SINGLETON ASSOCIATES, PA	4/17/2020	38284	Z6EGACQ	28.87	P. M. (INDIGENT)
SMITH SUPPLY CO.	4/17/2020	38285	462333	1,509.55	PIPE, BATTERIES, ETC. - PRECT. 2
ST. MARK'S MEDICAL CENTER	4/17/2020	38286	214811201	547.84	A. S. (JAIL)
ST. MARK'S MEDICAL CENTER	4/17/2020	38286	214777701	3,274.16	M. M. (JAIL)
ST. MARK'S MEDICAL CENTER	4/17/2020	38286	214738701	40.78	V. C. (JAIL)



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ST. MARK'S MEDICAL CENTER	4/17/2020	38286	214724601	68.69	E. G. (JAIL)
ST. MARK'S MEDICAL CENTER	4/17/2020	38286	214832001	166.43	A. S. (JAIL)
ST. MARK'S MEDICAL CENTER	4/17/2020	38286	214780001	315.12	R. S. (JAIL)
ST. MARK'S MEDICAL CENTER	4/17/2020	38286	214821601	133.26	V. C. (JAIL)
STAR ASSET SECURITY, LLC	4/17/2020	38287	367766	1,500.00	ANNUAL FIRE ALARM INSPECTIONS
STEVE'S STATION	4/17/2020	38288	003252	119.82	OIL CHANGE - PRECT. 3
STEVE'S STATION	4/17/2020	38288	003270	88.94	OIL CHANGE - SHERIFF
STEVE'S STATION	4/17/2020	38288	003258	6,869.98	TIRES, ETC. - PRECT. 3
STEVE'S STATION	4/17/2020	38288	003116	737.36	HUB ASSEMBLY - PRECT. 3
STEVE'S STATION	4/17/2020	38288	003090	247.50	TIRES - PRECT. 3
SYSCO CENTRAL TEXAS, INC.	4/17/2020	38289	413424862 6	344.55	GROCERIES, ETC. - JUSTICE CENTER
T.E.A.M. SOLUTIONS, INC.	4/17/2020	38290	12941	450.00	REPAIR BOILER - COURTHOUSE
TED W. HARBERS PLUMBING	4/17/2020	38291	04/13/20	970.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	4/17/2020	38294	11649-04/20	130.00	JAIL MEDICAL SERVICE
TEJAS HEALTH CARE	4/17/2020	38295	14172-04/20	586.00	JAIL MEDICAL SERVICE
TEJAS HEALTH CARE	4/17/2020	38292	100342676	17.93	C. K. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100327496-2	7.23	L. C. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100345249	33.27	I. B. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100346877	33.27	I. B. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100344449-5	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100345022-2	3.67	K. B. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100342398	33.27	D. W. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100342564-2	0.49	D. W. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100342564	22.14	D. W. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100345636-2	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100345022	22.14	K. B. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100345916	33.27	K. B. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100344449-6	4.83	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100327496	33.27	L. C. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100344449-4	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100344449-3	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100344449-2	4.22	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100344449	33.27	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100346021-2	15.00	R. K. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100346021	33.27	R. K. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100341468-2	24.73	C. K. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100341468	74.84	C. K. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100342676-2	7.84	C. K. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100342398-2	0.49	D. W. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100343073	22.14	D. W. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100345636	14.84	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100345671	33.27	R. W. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100345247-4	4.22	K. B. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100343589	33.27	K. B. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100327498-2	13.90	R. W. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100327498	40.27	R. W. (INDIGENT)



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TEJAS HEALTH CARE	4/17/2020	38292	100345247-2	10.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100345247-3	5.29	K. B. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100345247	46.73	K. B. (INDIGENT)
TEJAS HEALTH CARE	4/17/2020	38292	100343073-2	0.49	D. W. (INDIGENT)
TEXAS AGGREGATES, LLP	4/17/2020	38296	40030	898.32	COVER ROCK - PRECT. 4
TEXAS ASSOCIATION OF COUNTIES	4/17/2020	38297	02-2020	15,667.42	HRA CLAIMS - FEBRUARY, 2020
TEXAS BUILDING & ROOFING SUPPLIES, INC.	4/17/2020	38298	E47026	203.04	GUTTERS & POP RIVETS - PRECT. 3
TEXAS BUSINESS DEVELOPMENT GROUP	4/17/2020	38299	465350	5,595.00	ISOLATION GOWNS - COVID-19
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	4/17/2020	38300	0620075-03/2020	670.00	WASTEWATER TREATMENT RESEARCH FEE - 11/19 TO 01/20
TEXAS DEPARTMENT OF MOTOR VEHICLES	4/17/2020	38301	3093-2020	7.50	2020 STATE VEHICLE REG. FEE - 2014 FORD EXP.
TEXAS DEPT. OF HEALTH SERVICES	4/17/2020	38302	2010621	49.41	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	4/17/2020	38303	5342065	4,929.71	WASTE DISPOSAL - MARCH, 2020
TEXAS DISPOSAL SYSTEMS	4/17/2020	38303	5341018	5,625.00	WASTE DISPOSAL - MARCH, 2020
TEXAS FAMILY MEDICINE P.A.	4/17/2020	38304	04/17/20	583.33	EMS MEDICAL DIRECTOR - APRIL
THIRD COURT OF APPEALS	4/17/2020	38305	JANUARY, 2020	140.00	APPELLATE COURT FEES - JANUARY, 2020
THIRD COURT OF APPEALS	4/17/2020	38305	MARCH, 2020	340.04	APPELLATE COURT FEES - MARCH, 2020
THOMSON REUTERS - WEST	4/17/2020	38306	842174072	2,625.42	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	4/17/2020	38306	842170700	211.40	LAW BOOKS - CO. ATTORNEY
THYSSENKRUPP ELEVATOR CORP.	4/17/2020	38307	3005193969	4,416.30	ELEVATOR MAINTENANCE - 04/01/20 TO 03/31/2021
TIM MICA LIQUID FEED PRODUCTS	4/17/2020	38308	8607	10.00	T-POST CLIPS - PRECT. 3
TRAVIS COUNTY MEDICAL EXAMINER	4/17/2020	38309	3300003293	2,900.00	AUTOPSY - D. L.
TREADMAXX TIRE DISTRIBUTORS, INC.	4/17/2020	38310	806135	1,942.20	TIRES - SHERIFF
TREADMAXX TIRE DISTRIBUTORS, INC.	4/17/2020	38310	805996	885.00	TIRES - PRECT. 1
U. S. POSTAL SERVICE	4/17/2020	38312	50768	94.00	P. O. BOX RENT - J. P. #2
U. S. POSTAL SERVICE	4/17/2020	38312	04/08/20	690.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	4/17/2020	38311	51879468-04/20	1,000.00	POSTAGE - DISTRICT CLERK
VERIZON BUSINESS	4/17/2020	38313	Z6897966	693.78	T-1 INTERNET COUNTY NETWORK
VERIZON WIRELESS	4/17/2020	38314	9852117068	413.50	CELLULAR SERVICE - CSCD
VICTORIA COUNTY, C/O PAMA HENCERLING	4/17/2020	38315	03/05/20	150.00	MEDICAL - JUV. PROB #10233
VICTORIA COUNTY, C/O PAMA HENCERLING	4/17/2020	38315	01/30/20	127.91	MEDICAL - JUV. PROB #10233
VICTORIA COUNTY, C/O PAMA HENCERLING	4/17/2020	38315	03102020	6,128.39	DIVERSION PLACEMENT - JUV. PROB #10233
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	4202002080023	96.51	M. G. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	M044982615	96.51	M. M. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	M044640169	96.51	J. W. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	M044722199	53.05	D. W. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	M044983176	77.63	R. S. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	M044808867	79.62	K. B. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	M044808867-2	137.39	K. B. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	M044605451	53.05	J. C. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	M044864569	53.05	E. G. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	4202002070025	53.05	M. G. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	4/17/2020	38316	M044808852	53.05	D. P. (JAIL)
VILLAGE OAKS PATHOLOGY SERVICES, PA	4/17/2020	38317	935185VOP	9.09	R. P. (INDIGENT)
VISTA SOLUTIONS GROUP, LP	4/17/2020	38318	10523	2,550.00	MAINTENANCE SUPPORT - VOTER REG. SCANNER
VISTA SOLUTIONS GROUP, LP	4/17/2020	38318	10554	759.20	EPSON SCANNERS - ELECTIONS
VISTA SOLUTIONS GROUP, LP	4/17/2020	38318	10521	1,400.00	MAINTENANCE SUPPORT - VOTER REG. SCANNER



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WALLER COUNTY ASPHALT	4/17/2020	38319	18568	1,362.60	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT	4/17/2020	38319	18569	4,456.80	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	4/17/2020	38319	18509	2,259.90	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	4/17/2020	38319	18508	1,352.70	COLD MIX - PRECT. 1
WALMART COMMUNITY/RFCSLLC	4/17/2020	38320	4306-04/20	92.64	OFFICE SUPPLIES - FAYETTE CSCD
YPS ANESTHESIA TEXAS	4/17/2020	38321	1A35363724N1	164.00	R. P. (INDIGENT)
STATE COMPROLLER	4/21/2020	DFT0001717	17460015443-DFT120	900.80	EFT - DIESEL FUEL TAX - 1ST QUARTER, 2020
AFLAC	4/24/2020	2350	INV0013880	14.20	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013879	107.68	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	CM0000181	(0.59)	BALANCE TO APRIL, 2020 INVOICE
AFLAC	4/24/2020	2350	INV0013873	850.31	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013836	850.31	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013837	538.43	AFLAC INSURANCE PREMIUMS
AFLAC	4/24/2020	2350	INV0013878	46.72	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013839	391.20	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013876	391.20	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	DM0000445	26.91	AFLAC PREMIUM - APRIL, 2020
AFLAC	4/24/2020	2350	INV0013875	873.97	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013874	516.43	AFLAC INSURANCE PREMIUMS
AFLAC	4/24/2020	2350	INV0013838	911.55	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013877	329.10	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013843	14.20	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013842	107.68	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013841	46.72	AFLAC INSURANCE PREMIUM
AFLAC	4/24/2020	2350	INV0013840	329.10	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	4/24/2020	DFT0001719	INV0013908	29,033.22	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	4/24/2020	DFT0001719	INV0013907	44,452.08	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	4/24/2020	DFT0001719	INV0013909	10,396.02	MEDICARE TAX
FAYETTE COUNTY GENERAL FUND	4/24/2020	2352	INV0013902	156.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/24/2020	2351	INV0013858	12,292.06	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	4/24/2020	2352	INV0013865	154.05	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/24/2020	2351	INV0013895	12,083.72	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	4/24/2020	2351	CM0000180	(1.17)	BALANCE TO APRIL, 2020 INVOICE
MASA MEDICAL AIR SERVICES ASSOCIATION	4/24/2020	2353	INV0013899	776.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	4/24/2020	2353	DM0000447	14.00	MAY, 2020 PREMIUM
MASA MEDICAL AIR SERVICES ASSOCIATION	4/24/2020	2353	INV0013862	790.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONWIDE RETIREMENT SOLUTIONS	4/24/2020	2354	INV0013900	933.35	DEFERRED COMPENSATION - NATIONWIDE
NATIONWIDE RETIREMENT SOLUTIONS	4/24/2020	2354	INV0013863	933.35	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	4/24/2020	2355	INV0013860	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/24/2020	2355	INV0013897	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/24/2020	2355	INV0013894	92,179.81	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/24/2020	2356	INV0013869	176.43	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	4/24/2020	2355	INV0013857	93,411.41	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/24/2020	2355	DM0000444	707.66	HEALTH INSURANCE PREMIUM - APR., 2020
TEXAS ASSOCIATION OF COUNTIES	4/24/2020	2356	INV0013906	173.00	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	4/24/2020	2355	INV0013867	424.68	VISION INSURANCE PREMIUMS



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TEXAS ASSOCIATION OF COUNTIES	4/24/2020	2355	INV0013904	412.88	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	4/24/2020	2355	DM0000443	6,174.66	RETIREE - HEALTH INSURANCE PREMIUMS-APRIL, 2020
TEXAS CHILD SUPPORT	4/24/2020	DFT0001720	INV0013882	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	4/24/2020	DFT0001720	INV0013881	757.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	4/24/2020	DFT0001721	INV0013901	80,749.51	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/24/2020	DFT0001721	INV0013898	918.14	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013847	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013846	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013848	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	CM0000182	(0.14)	BALANCE TO APRIL, 2020 DEDUCTION SUMMARY
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013850	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013853	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013852	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013851	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013849	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013883	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013884	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013886	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013887	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013888	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013889	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013890	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	4/24/2020	DFT0001723	INV0013885	20.00	CSCD FLEX HEALTH PRE-TAX
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	INV0013891	55.76	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	INV0013892	9.03	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	INV0013893	174.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	INV0013905	991.93	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	DM0000446	42.10	LIFE INSURANCE PREMIUMS - MAY, 2020
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	INV0013896	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	INV0013859	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	INV0013868	991.93	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	INV0013854	55.76	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	INV0013855	9.03	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	INV0013856	176.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	4/24/2020	2357	CM0000183	(0.19)	BALANCE TO MAY, 2020 INVOICE
VALIC	4/24/2020	DFT0001722	INV0013903	7,095.91	DEFERRED COMPENSATION - VALIC
STATE COMPTROLLER	4/30/2020	DFT0001724	17460015443-SCP1/2020	1,143.02	EFT-SPECIALITY COURT PROG. FEES - 1ST QTR., 2020
STATE COMPTROLLER	4/30/2020	DFT0001725	17460015443-EFS01/2020	4,468.56	EFT - ELECTRONIC FILING FEES - 1ST. QTR., 2020
STATE COMPTROLLER	4/30/2020	DFT0001727	17460015443-CR1/2020	120,722.75	EFT-CRIMINAL COSTS & FEES - 1ST. QTR., 2020
STATE COMPTROLLER	4/30/2020	DFT0001726	17460015443-CV1/2020	11,103.66	EFT - CIVIL FEES - 1ST QTR., 2020
				1,540,067.53	