



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	7/3/2020	DFT0001752	INV0014095	10,493.94	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	7/3/2020	DFT0001752	INV0014094	29,794.59	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	7/3/2020	DFT0001752	INV0014093	44,870.56	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	7/3/2020	DFT0001753	INV0014067	757.39	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	7/3/2020	DFT0001753	INV0014068	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	7/3/2020	DFT0001754	INV0014087	81,810.30	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	7/3/2020	DFT0001754	INV0014084	918.14	JUVENILE PROBATION RETIREMENT
VALIC	7/3/2020	DFT0001755	INV0014089	8,495.91	DEFERRED COMPENSATION - VALIC
979 TRUCKING, INC.	7/8/2020	38954	2449	418.94	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	7/8/2020	38954	2454	446.99	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	7/8/2020	38954	2435	442.38	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	7/8/2020	38954	2452	423.36	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	7/8/2020	38954	2444	420.09	LIMESTONE - PRECT. 3
ACCURINT - ACCOUNT #1288644	7/8/2020	38955	1288644-20200531	50.00	RECORD SEARCH FEES
ADAMCIK SERVICE STATION	7/8/2020	38956	196845	34.75	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	7/8/2020	38956	196890	453.40	TIRES - ETC. AIRPORT
AIRGAS USA, LLC	7/8/2020	38957	9102276196	141.02	OXYGEN - EMS
A-LINE AUTO PARTS	7/8/2020	38958	7373185	21.72	SOCKET & FLEX HANDLE
A-LINE AUTO PARTS	7/8/2020	38958	7307096	0.46	HOSE CLAMP - COURTHOUSE
A-LINE AUTO PARTS	7/8/2020	38958	7315617	12.72	GLASS CLEANER & WASH & WAX - JUV. PROBATION
A-LINE AUTO PARTS	7/8/2020	38958	7354125	139.52	HYDRAULIC OIL - PRECT. 3
A-LINE AUTO PARTS	7/8/2020	38958	7350495	91.21	FUEL/WATER SEPARATOR - FILTERS - PRECT. 3
ALLEN RAY WICKEL	7/8/2020	38959	06/17/20	250.00	BOUNTY - 50 FERAL HOGS
AMAZON CAPITAL SERVICES, INC.	7/8/2020	38960	IFJQ-YT13-7H6C	25.94	HANDICAP SIGN, ETC. - DHS & COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	7/8/2020	38960	1XDP-4QF6-16MV	26.00	STOVE VENT DAMPER - AGR. BLDG.
AMAZON CAPITAL SERVICES, INC.	7/8/2020	38960	16QC-XTDX-HTRV	39.99	INFRARED THERMOMETER - WORKSHOP
AMAZON CAPITAL SERVICES, INC.	7/8/2020	38960	1K64-K1F9-PLPY	93.96	DISPOSABLE GOWNS - COVID-19
AMAZON CAPITAL SERVICES, INC.	7/8/2020	38960	1KMT-YFN7-7DXC	174.50	SNEEZE GUARD SHIELD - COVID-19
AMAZON CAPITAL SERVICES, INC.	7/8/2020	38960	1NTR-DV1T-RPKL	46.75	KEYBOARD - DISTRICT CLERK
AMAZON CAPITAL SERVICES, INC.	7/8/2020	38960	1VNN-HCM1-JH1N	29.57	STAPLER & STAPLES - CONSTABLE #2
APPLIED CONCEPTS, INC.	7/8/2020	38961	364754	430.00	ANTENNA CABLE KIT - SHERIFF
AQUA BEVERAGE COMPANY	7/8/2020	38962	015567-06/20	38.99	BOTTLED WATER - CO. CLERK
AQUA BEVERAGE COMPANY	7/8/2020	38962	015404-06/20	27.99	BOTTLED WATER, ETC. - CO. AUDITOR
AT & T	7/8/2020	38964	116684700-07/20	57.10	INTERNET SERVICES - AUSTIN CSCD
AT & T	7/8/2020	38965	831-000-7257 031-7/20	579.39	INTERNET SERVICES
AT & T	7/8/2020	38963	512 A67-0675 073 4-7/20	93.15	TELEPHONE SERVICE - EMS
AT & T	7/8/2020	38965	831-000-7257 036-7/20	131.43	TELEPHONE SERVICES
AT & T	7/8/2020	38966	114626741-07/20	78.50	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	7/8/2020	38967	93991-07/20	2,633.77	CELLULAR PHONE SERVICE
BANNER PRESS NEWSPAPER, INC.	7/8/2020	38968	06/30/20	120.00	EMPLOYMENT AD - DISPATCHER (SHERIFF)
BARNEY'S POLICE SUPPLIES	7/8/2020	38969	0014800-4	19,380.00	GUNS - SHERIFF
BARNEY'S POLICE SUPPLIES	7/8/2020	38969	00124800-0	3,280.00	MAGAZINE HOLDERS - SHERIFF
BERNARDO TRUCKING COMPANY	7/8/2020	38970	13167	4,529.07	HAULING - PRECT. 3
BETA TECHNOLOGY, INC.	7/8/2020	38971	642912	142.11	DISINFECTANT - COVID-19
BETA TECHNOLOGY, INC.	7/8/2020	38971	642573	2,429.78	DISINFECTANT - COVID-19



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BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/8/2020	38972	95608598-7/20	291.13	UTILITIES - WEST POINT SEWAGE PLANT
BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/8/2020	38972	11418865-7/20	165.38	UTILITIES - PRECT. 2 WAREHOUSE
BOB'S TOWING	7/8/2020	38973	6303	215.00	VEHICLE TOWED - SHERIFF
BOEHM TRACTOR SALES, INC.	7/8/2020	38974	CT187323	44.04	WINDOW SPACERS/CAP - PRECT. 3
BOEHM TRACTOR SALES, INC.	7/8/2020	38974	CT186876	280.08	SHREDDER BLADES - PRECT. 3
BOEHM TRACTOR SALES, INC.	7/8/2020	38974	CT187232	131.66	GLASS WINDOW, ETC. - PRECT. 3
BOUND TREE MEDICAL, LLC	7/8/2020	38975	CREDT0000000028156	(60.00)	NALOXONE REBATE - EMS
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83631802	2,015.80	INFARARED THERMOMETERS - COVID-19
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83670439	60.00	BIOHAZARD BAGS - EMS
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83675363	81.99	SPLINTS - EMS
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83672331	125.50	CATHETER - EMS
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83668444	100.00	BATTERIES - EMS
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83659620	538.33	LABETAL, ATROPINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83661089	365.97	NITROSTAT, EXTRICATION, COLLANS, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83662831	473.50	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83679120	60.80	LIDOCAINE - EMS
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83668443	74.75	MAGNESIUM SUFLATE - EMS
BOUND TREE MEDICAL, LLC	7/8/2020	38975	83677017	682.82	ELECTRODES, EKG PAPER, ETC. - EMS
BRAUNTEX MATERIALS, INC.	7/8/2020	38976	110892	429.71	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	7/8/2020	38976	111113	289.80	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	7/8/2020	38976	110650	576.74	LIMESTONE - PRECT. 1
BREAK-AWAY AUTO GLASS	7/8/2020	38977	1189543	257.60	REPLACE WINDSHIELD - PRECT. 4
BUBELA INSURANCE PARTNERS, LLC	7/8/2020	38978	07/01/20	386.60	127 RECEIPTS@ \$3.00 & POSTAGE
CARLTON INDUSTRIES, L.P.	7/8/2020	38979	440431/2	888.50	SOCIAL DISTANCING DECALS - ELECTIONS/HAVA GRANT
CDW GOVERNMENT, INC.	7/8/2020	38980	ZFW5608	69.17	HARD DRIVE - CO. ATTORNEY
CDW GOVERNMENT, INC.	7/8/2020	38980	ZCF0917	75.29	LAPTOP CASE & NUMERIC KEYPAD - COVID-19
CEMEX	7/8/2020	38981	9442054668	113.26	LIMESTONE - PRECT. 3
CEMEX	7/8/2020	38981	9442111157	113.35	LIMESTONE - PRECT. 3
CEMEX	7/8/2020	38981	9442104729	214.80	LIMESTONE - PRECT. 3
CEMEX	7/8/2020	38981	9442104728	4,342.11	LIMESTONE - PRECT. 3
CEMEX	7/8/2020	38981	9442098071	60,720.18	LIMESTONE - BURKE ROAD
CEMEX	7/8/2020	38981	9442091145	102.51	LIMESTONE - PRECT. 3
CEMEX	7/8/2020	38981	9442098072	201.87	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	7/8/2020	38982	9864064-2-6/20	33.35	UTILITIES - EMS MOBILE HOME
CENTERPOINT ENERGY	7/8/2020	38982	2844949-4-7/20	32.61	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	7/8/2020	38982	2873479-6-7/20	32.61	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	7/8/2020	38982	2885045-1-7/20	118.37	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	7/8/2020	38982	98640618-8-6/20	32.61	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	7/8/2020	38982	8347175-5-7/20	32.61	UTILITIES - JUV. PROBATION BLDG.
CHRIS JOPLIN	7/8/2020	38983	06/30/20	250.00	BOUNTY - 50 FERAL HOGS
CHUCK BROWN FORD	7/8/2020	38984	171121	7.00	STATE INSPECTION - PRECT. 4
CHUCK BROWN FORD	7/8/2020	38984	171090	7.00	STATE INSPECTION - PRECT. 4
CITY OF FLATONIA	7/8/2020	38986	05-1940-00-7/20	368.94	UTILITIES - EMS BLDG.
CITY OF FLATONIA	7/8/2020	38985	05-1960-00-7/20	439.68	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	7/8/2020	38985	10-1100-00-7/20	13.57	UTILITIES - RECYCLING CENTER



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CITY OF SCHULENBURG UTILITIES	7/8/2020	38987	05-071501-00-7/20	373.45	UTILITIES - COUNTY OFFICE BLDG.
CITY OF SCHULENBURG UTILITIES	7/8/2020	38987	12-165706-02-7/20	473.13	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	7/8/2020	38987	12-170300-00-7/20	3,540.61	UTILITIES - PRECT. 4 WAREHOUSE
CLEVELAND ASPHALT PRODUCTS, INC.	7/8/2020	38988	23700	11,556.85	CRS-2P - MENSİK ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	7/8/2020	38988	23681	13,570.67	CRS-2P - MENSİK
CLEVELAND ASPHALT PRODUCTS, INC.	7/8/2020	38988	23683	12,948.43	CRS-2P - MENSİK ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	7/8/2020	38988	23699	11,777.47	CRS-2P - MENSİK ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	7/8/2020	38988	23731	9,124.43	CRS-2P - MENSİK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/8/2020	38988	23733	7,890.08	CRS-2P - MENSİK RD.
CLEVELAND ASPHALT PRODUCTS, INC.	7/8/2020	38988	23680	12,009.40	CRS-2P - SMITH/MAREK ROADS
CNA SURETY	7/8/2020	38989	71943838-2020	50.00	BOND
COLORADO MATERIALS, LTD.	7/8/2020	38990	293161	112.46	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	7/8/2020	38990	293433	116.87	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	7/8/2020	38990	292735	781.21	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	7/8/2020	38991	122211-7/20	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	7/8/2020	38991	122997-7/20	184.53	INTERNET & PHONE SERVICE - RECYCLING CENTER
COLORADO VALLEY INTERNET	7/8/2020	38991	5456-7/20	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	7/8/2020	38991	121329-7/20	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	7/8/2020	38991	122210-7/20	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	7/8/2020	38991	123146-07/20	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY TELEPHONE	7/8/2020	38992	123159-7/20	276.38	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	7/8/2020	38992	1360-7/20	284.65	979-242-4056
COLORADO VALLEY TELEPHONE	7/8/2020	38992	2055-7/20	147.53	979-249-3166
COLORADO VALLEY TELEPHONE	7/8/2020	38992	122998-7/20	226.88	TELEPHONE SERVICE - EMS
COMDATA	7/8/2020	38993	XY85407042020	203.66	FUEL - CSCD
COMDATA	7/8/2020	38993	XY771070420-7/2020	7,701.06	GASOLINE & DIESEL - VARIOUS DEPTS.
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	7/8/2020	38994	48427	1,672.00	AUGUST, 2020 SOFTWARE MAINTENANCE - CSCD
D & D ACE HARDWARE	7/8/2020	38995	177462/1	18.98	BROOM & DEFOAMER - COURTHOUSE
D & D ACE HARDWARE	7/8/2020	38995	177440/1	22.36	AIR FILTER & CARBURETOR CLEANER - INMATE WORK
D & D ACE HARDWARE	7/8/2020	38995	177398/1	19.99	PAINT THINNER - RECYCLING CENTER
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	7/8/2020	38996	63892	103.13	SELF INKING STAMPS - CSCD
DAVID B. BROOKS	7/8/2020	38997	06/28/20	100.00	LEGAL CONSULATION FEES - JUNE, 2020
DEPARTMENT OF INFORMATION RESOURCES	7/8/2020	38998	20050889N	102.14	T-1 INTERNET & DIRECT INWARD
DEWITT POTH & SON	7/8/2020	38999	610258-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	7/8/2020	38999	610751-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	7/8/2020	38999	610231-0	93.68	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	7/8/2020	38999	611102-0	120.09	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	7/8/2020	38999	609236-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	7/8/2020	38999	611061-0	41.70	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	7/8/2020	38999	609412-0	30.00	MAINTENANCE - SHERIFF DEPT. COPIER
DEWITT POTH & SON	7/8/2020	38999	609734-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	7/8/2020	38999	611323-0	53.60	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	7/8/2020	38999	611268-0	4.57	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	7/8/2020	38999	610778-0	92.16	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	7/8/2020	38999	609178-0	30.00	MAINTENANCE - VETERAN SERV. COPIER



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DEWITT POTH & SON	7/8/2020	38999	611463-0	41.13	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	7/8/2020	38999	609751-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	7/8/2020	38999	610292-0	27.73	MAINTENANCE - ELECTIONS COPIER
DEWITT POTH & SON	7/8/2020	38999	610307-0	31.47	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	7/8/2020	38999	609344-0	125.00	REPAIR PRINTER - SHERIFF
DEWITT POTH & SON	7/8/2020	38999	610697-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	7/8/2020	38999	610302-0	28.87	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	7/8/2020	38999	611224-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	7/8/2020	38999	609705-0	52.20	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	7/8/2020	39001	609037-0	89.93	TONER CARTRIDGE - DIST. JUDGE
DEWITT POTH & SON	7/8/2020	39001	609438-0	155.50	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	7/8/2020	39001	609451-0	883.93	TONER CARTRIDGES - CO. AUDITOR
DEWITT POTH & SON	7/8/2020	39001	609502-0	155.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	7/8/2020	39001	609633-0	179.97	TONER CARTRIDGE - CO. CLERK
DEWITT POTH & SON	7/8/2020	39001	610136-0	487.96	TONER CARTRIDGE - SHERIFF
DEWITT POTH & SON	7/8/2020	39001	609976-0	32.00	BOND PAPER - DIST. JUDGE
DEWITT POTH & SON	7/8/2020	39001	609974-0	32.00	BOND PAPER - DPS
DEWITT POTH & SON	7/8/2020	39001	610158-0	32.00	BOND PAPER - J. P. #2
DEWITT POTH & SON	7/8/2020	39001	610161-0	96.00	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	7/8/2020	39001	610338-0	94.72	TONER CARTRIDGE - EMS
DEWITT POTH & SON	7/8/2020	39000	610437-0	47.55	MAINTENANCE - FAYETTE CSCD COPIER
DEWITT POTH & SON	7/8/2020	39001	610578-0	32.00	BOND PAPER - JUV. PROB.
DEWITT POTH & SON	7/8/2020	39001	610606-0	160.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	7/8/2020	39001	610792-0	291.45	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	7/8/2020	39001	610924-0	1,145.74	TONER CARTRIDGES - CO. CLERK
DEWITT POTH & SON	7/8/2020	39001	611283-0	64.00	BOND PAPER - J. P. #4
DEWITT POTH & SON	7/8/2020	39001	609860-0	473.60	TONER CARTRIDGES - DISPATCH
DEWITT POTH & SON	7/8/2020	39001	609439-0	64.00	BOND PAPER - CO. JUDGE
DISA GLOBAL SOLUTIONS, INC	7/8/2020	39002	84850	162.50	DRUG SCREEN SERVICE - WALLER CSCD
DISH NETWORK	7/8/2020	39004	8255 1010 1017 2253 -7/20	31.63	JULY, 2020 DISH NETWORK FEES - EMS #2
DISH NETWORK	7/8/2020	39003	8255 1010 1016 4722-7/20	31.63	JULY, 2020 DISH NETWORK FEES - EMS #3
DR. TANIA GLENN & ASSOCIATES, PA	7/8/2020	39005	FC050 JUNE 2020	700.00	TRAUMA COUNSELING - EMS
DURAN GRAVEL COMPANY, INC.	7/8/2020	39006	15-3282	420.00	SCREENED GRAVEL - DRISDALE ROAD
DURAN GRAVEL COMPANY, INC.	7/8/2020	39006	15-3266	840.00	SCREENED GRAVEL/CONCRETE - PRECT. 3
EDOCTEC	7/8/2020	39007	19170	1,950.00	SOFTWARE MAINTENANCE - CO. CLERK
ELECTRONIC SPECIALISTS	7/8/2020	39008	06/10/20A	290.50	INSTALL KITCHEN CAMERA, ETC. - JUSTICE CENTER
ELECTRONIC SPECIALISTS	7/8/2020	39008	05/19/20	8.95	USB DRIVE - SHERIFF
ELECTRONIC SPECIALISTS	7/8/2020	39008	06/10/20B	3,304.65	INSTALL T.V.'S, WIRING, ETC. - JAIL/DISPATCHER
ELECTRONIC SPECIALISTS	7/8/2020	39008	06/08/20	92.05	REPAIR CONNECTION - EMS
FAYETTE COMMUNICATIONS	7/8/2020	39009	9411	4,613.40	KERIO E-MAIL SOFTWARE MAINTENANCE - CO. NETWORK
FAYETTE COUNTY RECORD, INC.	7/8/2020	39010	INV52995	660.00	PUBLIC NOTICE - TAB. EQUIP. TEST & RUNOFF ELECTION
FAYETTE COUNTY RECORD, INC.	7/8/2020	39010	INV53108	120.00	EMPLOYMENT AD - CO. AUDITOR
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	0101-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	0108-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	8990-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES



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FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	0795-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	8504-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	1919-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	8678-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	0618-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	5888-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	7298-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	8252-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/8/2020	39011	7297-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2020	39012	13305800-7/20	246.11	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2020	39012	136330800-7/20	72.04	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2020	39012	136363000-7/20	1,253.18	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2020	39012	136379300-7/20	216.90	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2020	39012	136931900-7/20	23.23	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2020	39012	2665800-7/20	23.12	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2020	39012	136932000-7/20	37.97	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2020	39012	11486800-7/20	344.78	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2020	39012	136932100-7/20	82.87	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	7/8/2020	39012	11814100-7/20	279.34	UTILITIES - RECYCLING CENTER
FAYETTE FIRE & SAFETY	7/8/2020	39013	10156	1,017.20	FIRE EXTINGUISHERS, INSPECTIONS, ETC. - PRECT. 4
FAYETTE FIRE & SAFETY	7/8/2020	39013	10106	40.00	INSPECT FIRE EXTINGUISHERS - J. P. #2
FAYETTE WATER SUPPLY CORPORATION	7/8/2020	39014	01105-7/20	176.20	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	7/8/2020	39014	03631-7/20	177.14	UTILITIES - AGRICULTURAL BLDG.
FAYETTE WATER SUPPLY CORPORATION	7/8/2020	39014	00961-7/20	48.26	UTILITIES - AIRPORT
FLATONIA GENERAL STORE	7/8/2020	39015	217225	145.99	BATTERY - PRECT. 3
FLATONIA GENERAL STORE	7/8/2020	39015	217257	30.96	FUEL FILTERS - PRECT. 3
FLATONIA GENERAL STORE	7/8/2020	39015	216695	20.65	FREON & CLEANERS - PRECT. 3
FLATONIA GENERAL STORE	7/8/2020	39015	216761	26.89	BOLTS & DEF FLUID, ETC. - PRECT. 3
FLATONIA GENERAL STORE	7/8/2020	39015	216746	165.97	OIL & FUNNEL - PRECT. 3
FLATONIA GENERAL STORE	7/8/2020	39015	217211	115.09	HYDRAULIC HOSE & FITTING - PRECT. 3
FREEDOM UPFITTERS	7/8/2020	39016	16	1,550.00	INSTALL EQUIPMENT & LIGHTS
FRONTIER COMMUNICATIONS	7/8/2020	39017	979-639-0447-040220-5-7/20	104.14	FAX LINE - COVID-19
FRONTIER COMMUNICATIONS	7/8/2020	39017	210-188-2795-031401-5-07/20	2,777.05	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	7/8/2020	39017	979-968-1800-022812-5-07/20	559.36	DIRECT INWARD TELEPHONE SERVICE
FUEL BLENDERS, INC.	7/8/2020	39018	59453	100.00	OIL DISPOSAL - RECYCLING CENTER
GALE VANEK MERSIOVSKY	7/8/2020	39019	51734	42.99	ART PORTFOLIO BAG - COVID-19
GALE VANEK MERSIOVSKY	7/8/2020	39019	51733	55.00	POSTAGE - ELECTIONS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/8/2020	39020	211306	29.94	A/C FILTERS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/8/2020	39020	211472	16.89	KEYS & ROPE - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/8/2020	39020	183691	39.18	TOWELS, SPRAY PAINT, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/8/2020	39020	178834	149.86	SUN SCREEN & TISSUE PAPER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/8/2020	39020	180444	50.28	PAINT - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	7/8/2020	39020	180249	152.57	GLOVES & SOAP - PRECT. 3
GRANDE TRUCK CENTER	7/8/2020	39021	1853471	263.98	COMPRESSOR, ETC. - DIST. TRUCK
GULF COAST PAPER CO., INC.	7/8/2020	39022	1886739	197.10	DISINFECTANT SPRAY - COVID-19



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GULF COAST PAPER CO., INC.	7/8/2020	39022	1882968	309.10	DISINFECTANT SPRAY & HAND SANITIZER - COVID-19
GULF COAST PAPER CO., INC.	7/8/2020	39022	1886731	110.84	DISINFECTANT - EMS
GULF COAST PAPER CO., INC.	7/8/2020	39022	1883130	39.36	TRASH CAN LINERS - EMS
GULF COAST PAPER CO., INC.	7/8/2020	39022	1882969	46.18	MOP HEADS, HANDLES, ETC. - EMS
GULF COAST PAPER CO., INC.	7/8/2020	39022	1886734	55.42	DISINFECTANT - EMS
GUS SCHRAMM, JR.	7/8/2020	39023	06/25/20B	36.00	BOUNTY - 3 COYOTES
GUS SCHRAMM, JR.	7/8/2020	39023	06/25/20A	170.00	BOUNTY - 34 FERAL HOGS
H. E. B. GROCERY COMPANY	7/8/2020	39024	10020982000-06/20	1,498.09	GROCERIES, ETC. - JAIL - COVID-19
HALI-BRITE	7/8/2020	39025	35422	370.31	BALLAST ASSEMBLY - AIRPORT
HENGST PRINTING AND SUPPLIES	7/8/2020	39026	045909	17.64	PENS, ETC. - EMS
HENGST PRINTING AND SUPPLIES	7/8/2020	39026	045875	17.00	STAMP PADS - TAX A/C
HENGST PRINTING AND SUPPLIES	7/8/2020	39026	045412A	91.47	PENS & STAPLES - CO. JUDGE
HENGST PRINTING AND SUPPLIES	7/8/2020	39026	045857	938.00	PRINTING - J. P. COURTESY LETTERS
HENGST PRINTING AND SUPPLIES	7/8/2020	39026	045908	51.89	CALCULATOR, ETC. - TAX A/C
HENGST PRINTING AND SUPPLIES	7/8/2020	39026	045850	436.00	PRINTING - ENVELOPES - PRIVACY NOTICES - EMS
HENGST PRINTING AND SUPPLIES	7/8/2020	39026	045820	119.95	LABEL MAKER - EMS
HERRMANN INTERNATIONAL	7/8/2020	39027	001-101119	249.95	TARP - PRECT. 3
HOLMAN PARISH	7/8/2020	39028	06/19/20	100.00	ELECTIN - BUILDING RENTAL
HOSTYN HILL GREENHOUSES	7/8/2020	39029	666400	688.00	BEDDING PLANTS - COURTHOUSE
HRNCIR OIL COMPANY	7/8/2020	39030	33789	1,725.00	TIRES & TUBES - PRECT. 4
HRNCIR OIL COMPANY	7/8/2020	39030	33860	42.00	DEF FLUID - PRECT. 4
INCLUSION SOLUTIONS, LLC	7/8/2020	39031	14907	6,716.00	SNEEZE GUARDS & SHIELDS - ELECTIONS/HAVA GRANT
INDIGENT HEALTHCARE SOLUTIONS, LTD	7/8/2020	39032	70096	1,059.00	COMPUTER SERVICE - AUGUST, 2020
INFRAMARK LLC	7/8/2020	39033	1130056	3,500.00	WEST POINT SEWER PLANT OPERATIONS
JAMES LYNN MARES	7/8/2020	39034	06/11/20B	250.00	BOUNTY - 50 FERAL HOGS
JAMES LYNN MARES	7/8/2020	39034	06/11/20A	24.00	BOUNTY - 2 COYOTES
JANACEK AUTO AND LOCKSMITH SERVICE	7/8/2020	39035	20076	550.00	REPAIR LOCKS, DOOR, ETC. - JUSTICE CENTER
JASON KRUPALA	7/8/2020	39036	06/23/20B	35.00	BOUNTY - 7 FERAL HOGS
JASON KRUPALA	7/8/2020	39036	06/23/20A	5.00	BOUNTY - 1 FERAL HOG
JONES INSURANCE SERVICES	7/8/2020	39037	06/19/20	262.00	PUBLIC EMPLOYEE BOND - CSCD
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/8/2020	39038	104457	44.11	VALVE EXPANSION BLOCK - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/8/2020	39038	104471	53.57	GREASE GUN - PRECT. 4
LA GRANGE TIRE, INC.	7/8/2020	39039	0177959	197.32	TIRE, ETC. - EMS
LA GRANGE UTILITIES	7/8/2020	39040	08-4730-00-7/20	525.73	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	7/8/2020	39040	08-4800-01-7/20	110.08	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	7/8/2020	39040	08-4420-00-7/20	3,199.21	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	7/8/2020	39040	08-3850-07-7/20	216.63	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	7/8/2020	39040	08-1810-00-7/20	210.37	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	7/8/2020	39040	08-1805-01-7/20	191.38	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	7/8/2020	39040	08-4465-02-7/20	341.57	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	7/8/2020	39040	08-4810-06-7/20	375.67	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	7/8/2020	39040	08-4805-00-7/20	45.73	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	7/8/2020	39040	08-1510-00-7/20	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	7/8/2020	39040	10-0566-00-7/20	13.03	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	7/8/2020	39040	08-1490-00-7/20	27.45	UTILITIES - JUSTICE CENTER SPRINKLER



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LA GRANGE UTILITIES	7/8/2020	39040	08-0660-00-7/20	952.80	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/8/2020	39040	08-1309-00-7/20	1,137.64	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	7/8/2020	39040	08-0690-00-7/20	186.48	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/8/2020	39040	08-0680-00-7/20	100.93	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	7/8/2020	39040	08-0670-00-7/20	91.89	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	7/8/2020	39040	10-0565-00-7/20	158.01	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	7/8/2020	39040	08-1500-00-7/20	3,287.01	UTILITIES - JUSTICE CENTER
LEE COUNTY ACE HARDWARE	7/8/2020	39041	291666	550.22	VALVE, SUCTION HOSE, ETC. - PRECT. 3
LEWARD ANDERS & SONS, INC.	7/8/2020	39042	106931	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/8/2020	39042	107076	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	7/8/2020	39042	107255	408.00	LIMESTONE - PRECT. 3
LLOYD GOSSELINK	7/8/2020	39043	97511682	310.00	PROFESSIONAL SERVICES - CSCD
MAIN STREET PHARMACY & GIFTS	7/8/2020	39044	07/01/20	232.80	76 RECEIPTS @ \$3.00 & POSTAGE
MARTIN YALE INDUSTRIES	7/8/2020	39045	717996	2,849.00	AUTOFOLDER MACHINE - ELECTIONS/HAVA GRANT
MIDTEX MATERIALS, LLC	7/8/2020	39046	22409	2,829.95	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	7/8/2020	39046	22300	777.71	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	7/8/2020	39046	22383	812.18	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	7/8/2020	39046	22421	68,334.17	LIMESTONE - SCHUSTER ROAD
MOBILE ELECTRIC POWER SOLUTIONS, INC.	7/8/2020	39047	14921	2,496.89	GENERATOR, ETC. - EMS
MOELLER'S AUTOMOTIVE, INC.	7/8/2020	39048	21732	178.00	TIRE, ETC. - PRECT. 3
NEWMAN TRAFFIC SIGNS	7/8/2020	39049	TRFINV022231	1,263.32	SIGN BLANKS - RURAL ADDRESSING
NEWWAVE COMMUNICATIONS	7/8/2020	39050	127163566-7/20	57.24	JULY, 2020 CABLE SERVICE - SCHLBG. DPS
NEWWAVE COMMUNICATIONS	7/8/2020	39050	126593029-7/20	108.59	JULY, 2020 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	7/8/2020	39050	126693738-7/20	108.59	JULY, 2020 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	7/8/2020	39050	127411270-07/20	70.49	JULY, 2020 CABLE SERVICE - FAYETTE CSCD
ON SITE DECALS, LLC	7/8/2020	39051	8928	1,360.00	MAGNETIC DECALS - SHERIFF
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-228368	89.99	RADIO - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-227006	2.99	A/C ADAPTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-228056	37.78	U-JOINT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-227314	22.04	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-227789	152.99	RADIATOR KIT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-226563	195.77	FILTERS & FUEL/WATER SEPARATOR - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-226375	8.57	TIRE GAUGE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-227797	26.99	VACUUM PUMP & OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-227891	2.99	HOSE CLAMPS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-228556	5.98	CONNECTORS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	5577-228831	27.14	STARTER SWITCH - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2020	39052	1855-146201	34.99	FREON - MAINTENANCE TRUCK
OVIDO AUTO SALES	7/8/2020	39053	CVCS43700	123.67	OIL CHANGE, ETC. - CSCD
PAUL'S TOWING AND STORAGE	7/8/2020	39054	17236	145.00	TOWING CHARGES - SHERIFF
PAUL'S TOWING AND STORAGE	7/8/2020	39054	17224	75.00	TOWING CHARGES - SHERIFF
PLUM AGGREGATE	7/8/2020	39055	PA2466	6,722.24	COVER ROCK - PRECT. 1
POWERPLAN BF	7/8/2020	39056	P1007323	32.68	SIGHT PLUG - PRECT. 1
PRAXAIR DISTRIBUTION, INC.	7/8/2020	39057	97262757	216.04	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	7/8/2020	39057	97288763	40.48	CYLINDER RENTAL - PRECT. 3



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QUILL CORPORATION	7/8/2020	39058	8018968	129.39	PENS, MEMO BOOKS, ETC.
QUILL CORPORATION	7/8/2020	39058	8054329	62.90	PENS - COMM. CT.
QUILL CORPORATION	7/8/2020	39058	7859947	62.90	ENVELOPES - DIST. CLERK
QUILL CORPORATION	7/8/2020	39058	7863185	680.52	FILE POCKETS, STAPLERS, ETC.
QUILL CORPORATION	7/8/2020	39058	7847277	33.11	POST-IT NOTES - CO. AUDITOR
QUILL CORPORATION	7/8/2020	39058	7853569	37.01	SHEET PROTECTORS - CO. AUDITOR
QUILL CORPORATION	7/8/2020	39058	7912052	10.99	MINI BINDER SET - CO. AUDITOR
QUILL CORPORATION	7/8/2020	39058	7629465	83.99	LOCKING MOBILE CHEST - EXTENSION SERVICE
R & B TRUCK-AUTO SERVICE	7/8/2020	39059	0026693	785.83	REPAIR A/C - PRECT. 1
R. B. EVERETT & CO.	7/8/2020	39060	SI102015	2,383.20	TEETH - PRECT. 4
RED RIVER TACTICAL	7/8/2020	39061	05/14/20	2,397.14	HOLSTERS - SHERIFF
RES CONSTRUCTION 66, LLC	7/8/2020	39062	06/29/20	5,800.00	INSTALL HEAD WALL & CAP/KAINER ROAD
ROMCO EQUIPMENT COMPANY	7/8/2020	39063	107129437	2,716.03	VALVE, STEERING CYLINDER KIT, ETC. - PRECT. 1
ROUND TOP HEATING AND AIR	7/8/2020	39064	101	519.70	REPAIR CENTRAL A/C - CSCD BLDG.
ROUND TOP HEATING AND AIR	7/8/2020	39064	1266	75.00	RECONFIGURE SYSTEM - JUSTICE CENTER
ROUND TOP MERCANTILE	7/8/2020	39065	07/01/20	206.75	68 RECEIPTS @ \$3.00 & POSTAGE
ROUND TOP MERCANTILE CO.	7/8/2020	39066	176178	385.40	CHAINSAW CHAINS, OIL, ETC. - PRECT. 1
ROUND TOP MERCANTILE CO.	7/8/2020	39066	06/25/20	239.97	OIL, PAPER TOWELS, ETC. - PRECT. 2
ROUND TOP SERVICE STATION	7/8/2020	39067	0504	7.00	STATE INSPECTION - PRECT. 2
RSINET, LLC	7/8/2020	39068	5195	180.00	AWOS NADIN DATA SERVICE - 1ST. QTR., 2020
SALAZAR FENCING LLC & DOZER SERVICE	7/8/2020	39069	06/18/20	975.00	FENCING - PRECT. 3
SCHULENBURG PLUMBING COMPANY	7/8/2020	39070	3565	117.38	REPAIR COMMODE - SCHULENBURG OFFICE BLDG.
SCHULENBURG PRINTING	7/8/2020	39071	732685-0	80.04	TOWELS, DISINFECTANT CLEANER, ETC. - COURTHOUSE
SCHULENBURG PRINTING	7/8/2020	39071	732681-0	34.99	COMMUNE SEAT COVERS - COURTHOUSE
SCHULENBURG PRINTING	7/8/2020	39071	732615-0	45.00	LABOR TO REPAIR CHAIR - CO. ATTORNEY
SCHULENBURG PRINTING	7/8/2020	39071	732934-0	2.75	SPRAY BOTTLE - COVID-19
SCHULENBURG PRINTING	7/8/2020	39071	732935-0	8.45	AIR DEODORIZER - CO. AUDITOR
SCHULENBURG PRINTING	7/8/2020	39071	733167-0	45.23	TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	7/8/2020	39071	733168-0	57.95	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	7/8/2020	39071	732164-0	24.99	TOWELS - J. P. #4
SCHULENBURG PRINTING	7/8/2020	39071	732783-0	7.74	CUPS - PRECT. 3
SCHULENBURG PRINTING	7/8/2020	39071	734006-0	98.51	HAND CLEANER, TOWELS, ETC. - PRECT. 4
SCHULENBURG PRINTING	7/8/2020	39071	733169-0	134.21	TISSUE, TRASH LINERS, ETC. - AGRICULTURE BLDG.
SCHULENBURG PRINTING	7/8/2020	39071	733172-0	57.95	TOWELS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	7/8/2020	39071	733269-0	178.19	BOOKCASE - CO. AUDITOR
SCHULENBURG PRINTING	7/8/2020	39071	733669-0	172.50	SANITIZER - COVID-19
SCHULENBURG PRINTING	7/8/2020	39071	732783-1	17.95	CUP DISPENSER - PRECT. 3
SCOTT-MERRIMAN, INC.	7/8/2020	39072	065352	1,906.86	OFFICIAL RECORD BINDER & PAPER - CO. CLERK
SCOTT-MERRIMAN, INC.	7/8/2020	39072	065199	671.18	BALLOTS BY MAIL FORMS - ELECTIONS/HAVA GRANT
SHOPPA'S FARM SUPPLY	7/8/2020	39073	1149114	338.17	FILTERS & FILTER ELEMENTS - PRECT. 3
ST. PETER AND PAUL PARISH	7/8/2020	39074	06/19/20	60.00	ELECTION - BUILDING RENTAL
STACY HOLIK	7/8/2020	39075	53090	6.40	POSTAGE - DPS
STEPHEN MITCHELL	7/8/2020	39076	06/11/20	15.00	BOUNTY - 3 FERAL HOGS
STEVE'S STATION	7/8/2020	39077	003623	143.25	TIRE, ETC. - PRECT. 3
STEVE'S STATION	7/8/2020	39077	003663	7.00	STATE INSPECTION - PRECT. 3



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STEVE'S STATION	7/8/2020	39077	003682	186.75	TIRE, ETC. - PRECT. 3
STRYKER SALES CORPORATION	7/8/2020	39079	3057191M	602.08	SENSOR & CARRYING CASE
STRYKER SALES CORPORATION	7/8/2020	39078	3065172M	15,056.80	CHEST COMPRESSION MONITOR, ETC. - EMS
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2020	39080	016758	48.05	SHOVEL, PRUNER, ETC. - COUNTY BLDGS.
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2020	39080	016654	20.93	HOSE, NOZZLE, ETC. - JUV. PROBATION
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2020	39080	016715	5.99	WATER SHUTOFF VALVE - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWEST	7/8/2020	39080	016868	2.41	BULK FASTENERS - AGR. BLDG.
SWISS ALP FARM BUREAU	7/8/2020	39081	06/19/20	100.00	ELECTION - BUILDING RENTAL
SYSCO CENTRAL TEXAS, INC.	7/8/2020	39082	413588213 4	92.48	GROCERIES - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	7/8/2020	39082	413603945 2	444.13	GROCERIES, CLEANER, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	7/8/2020	39082	413573232 1	623.50	GROCERIES - JUSTICE CENTER
TEX PROPANE COMPANY	7/8/2020	39083	06/30/20	2,764.26	DIESEL, PROPANE, ETC. - PRECT. 3 & 4
TEXAS ASSOCIATION OF COUNTIES	7/8/2020	39084	301582	225.00	COUNTY CLERK CONFERENCE
TEXAS ASSOCIATION OF COUNTIES	7/8/2020	39085	05-2020	8,816.71	HRA CLAIMS - MAY, 2020
TEXAS PARKS AND WILDLIFE DEPARTMENT	7/8/2020	39086	07/08/20 MAY, 2020	1,196.80	TPW FINES DUE STATE
THE BRIALEE COMPANY	7/8/2020	39087	2001119	402.81	DRUG TESTING SUPPLIES - CSCD
THE FLATONIA ARGUS	7/8/2020	39088	06/30/20	126.00	EMPLOYMENT AD - CO. AUDITOR/DISPATCHER
THE SCHULENBURG STICKER, INC.	7/8/2020	39089	06/30/20	126.00	EMPLOYMENT ADS - CO. AUDITOR/DISPATCHER
TRACTOR SUPPLY CREDIT PLAN	7/8/2020	39090	100483559	6.99	FITTING - RECYCLING CENTER
TRACTOR SUPPLY CREDIT PLAN	7/8/2020	39090	100485102	99.98	DOG FOOD - DRUG DOG (KOLT)
TRAVIS BARNES	7/8/2020	39091	07/01/20	9.73	MEAL - MARCH, 2020
TROJACEK CONSTRUCTION	7/8/2020	39092	06/22/20	3,600.00	COUNTER TOP & DRAWER SPACE - JAIL/DISPATCH
TXTAG	7/8/2020	39093	207280725904	15.85	TOLL CHARGE - PRECT. 1
TYLER TECHNOLOGIES, INC.	7/8/2020	39094	045-306135	3,514.00	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
TYLER TECHNOLOGIES, INC.	7/8/2020	39094	020-24631	2,400.00	JURY HOSTING FEE - 3RD QTR., 2020
U. S. POSTAL SERVICE	7/8/2020	39095	19652171-07/20	1,500.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	7/8/2020	39096	53368	995.00	POSTAGE - FAYETTE CSCD
UNIFIRST	7/8/2020	39097	06/29/20	764.08	UNIFORMS - VARIOUS DEPT'S
VERIZON BUSINESS	7/8/2020	39098	26961425	424.43	T-1 INTERNET COUNTY NETWORK
VERIZON WIRELESS	7/8/2020	39099	9857144048	1,578.35	WIRELESS SERVICE - VARIOUS DEPTS.
VOIANCE LANGUAGE SERVICES, LLC	7/8/2020	39100	1134879	26.22	SPANISH PHONE INTERPRETATION - JUSTICE CENTER
WALLER COUNTY ASPHALT	7/8/2020	39101	18979	2,152.80	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT	7/8/2020	39101	18970	829.80	COLD MIX - PRECT. 1
WALMART COMMUNITY/GECRB	7/8/2020	39102	3399-07/20	32.93	CLEANING SUPPLIES, ETC. - CSCD
WALMART COMMUNITY/SYNCB	7/8/2020	39103	061120A	198.91	GROCERIES, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2020	39103	061420A	292.61	COFFEE POTS, WATER FILTER SYSTEMS, ETC. - EMS
WALMART COMMUNITY/SYNCB	7/8/2020	39103	060520A	3.73	SPARK PLUG/LAWN MOWER - INMATE WORK DETAIL
WALMART COMMUNITY/SYNCB	7/8/2020	39103	060320	307.35	GROCERIES, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2020	39103	052820A	17.76	SUGAR - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2020	39103	7190	17.76	WD-40 -JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2020	39103	052820C	22.32	DISINFECTANT SPRAY & PAPER PLATES - DISPATCH
WALMART COMMUNITY/SYNCB	7/8/2020	39103	052820B	325.88	GRceries, TRASH BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/8/2020	39103	008636	64.50	CD'S-USB, ETC. - SHERIFF
WALMART COMMUNITY/SYNCB	7/8/2020	39103	004774	7.56	BROOM - DISPATCH
WALMART COMMUNITY/SYNCB	7/8/2020	39103	007282	244.27	GROCERIES, TRASH BAGS, ETC. - JUSTICE CENTER



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WALMART COMMUNITY/SYNCB	7/8/2020	39103	006792	33.75	ACETAMINOPHEN, AJAX, ETC. - EMS
WALMART COMMUNITY/SYNCB	7/8/2020	39103	007906	69.00	VACUUM CLEANER - SHERIFF
WALMART COMMUNITY/SYNCB	7/8/2020	39103	060220	30.06	USB - SHERIFF
WALMART COMMUNITY/SYNCB	7/8/2020	39103	060520B	11.26	DISINFECTANT SPRAY & WIPES - EXTENSION SERVICE
WATCHGUARD VIDEO	7/8/2020	39104	SRINV0020362	140.00	REPAIR DVR - SHERIFF
AFLAC	7/17/2020	2374	INV0014066	14.20	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014097	501.49	AFLAC INSURANCE PREMIUMS
AFLAC	7/17/2020	2374	INV0014096	833.52	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014064	39.43	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014063	329.10	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014062	391.20	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014061	892.76	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014060	501.49	AFLAC INSURANCE PREMIUMS
AFLAC	7/17/2020	2374	INV0014059	833.52	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	CM0000192	(0.58)	BALANCE TO JULY, 2020 INVOICE
AFLAC	7/17/2020	2374	INV0014098	892.76	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014099	391.20	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014065	107.68	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014101	39.43	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014102	107.68	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	DM0000458	26.91	AFLAC PREMIUM - JULY , 2020
AFLAC	7/17/2020	2374	INV0014100	329.10	AFLAC INSURANCE PREMIUM
AFLAC	7/17/2020	2374	INV0014103	14.20	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	7/17/2020	DFT0001757	INV0014132	10,297.66	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	7/17/2020	DFT0001757	INV0014131	28,562.32	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	7/17/2020	DFT0001757	INV0014130	44,031.50	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	7/17/2020	2375	CM0000193	(1.19)	BALANCE TO JULY, 2020 INVOICE
FAYETTE COUNTY GENERAL FUND	7/17/2020	2376	INV0014088	159.59	UNIFORMS
FAYETTE COUNTY GENERAL FUND	7/17/2020	2375	INV0014118	12,396.23	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	7/17/2020	2376	INV0014125	159.59	UNIFORMS
FAYETTE COUNTY GENERAL FUND	7/17/2020	2375	INV0014081	12,396.23	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES ASSOCIATION	7/17/2020	2377	INV0014122	740.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	7/17/2020	2377	DM0000459	14.00	AUGUST, 2020 PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	7/17/2020	2377	INV0014085	779.00	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
NATIONWIDE RETIREMENT SOLUTIONS	7/17/2020	2378	INV0014086	933.35	DEFERRED COMPENSATION - NATIONWIDE
NATIONWIDE RETIREMENT SOLUTIONS	7/17/2020	2378	INV0014123	933.35	DEFERRED COMPENSATION - NATIONWIDE
TEXAS ASSOCIATION OF COUNTIES	7/17/2020	2379	INV0014117	95,491.26	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	7/17/2020	2379	DM0000460	707.66	HEALTH INS. PREM. - JULY, 2020
TEXAS ASSOCIATION OF COUNTIES	7/17/2020	2379	DM0000461	6,174.66	RETIREE - HEALTH INSURANCE PREMIUMS-JULY, 2020
TEXAS ASSOCIATION OF COUNTIES	7/17/2020	2379	INV0014080	94,846.12	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	7/17/2020	2379	INV0014083	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	7/17/2020	2379	INV0014090	421.88	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	7/17/2020	2379	INV0014120	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	7/17/2020	2379	INV0014127	427.48	VISION INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	7/17/2020	DFT0001758	INV0014104	757.39	CHILD SUPPORT-%



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TEXAS CHILD SUPPORT	7/17/2020	DFT0001758	INV0014105	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	7/17/2020	DFT0001759	INV0014121	918.14	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	7/17/2020	DFT0001759	INV0014124	80,305.75	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014072	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014071	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014070	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014107	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014073	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014108	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014069	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014074	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014113	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014110	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014106	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014075	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014076	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	CM0000194	(0.14)	BALANCE TO JULY, 2020 DEDUCTION SUMMARY
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014109	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014111	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	7/17/2020	DFT0001760	INV0014112	15.00	CSCD TOBACCO USER PRE-TAX
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	INV0014114	54.12	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	INV0014119	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	INV0014128	918.43	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	DM0000462	42.10	LIFE INSURANCE PREMS. AUGUST, 2020
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	INV0014115	170.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	INV0014082	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	INV0014079	9.03	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	CM0000195	(0.19)	BALANCE TO AUGUST, 2020 INVOICE
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	INV0014078	174.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	INV0014077	55.76	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	INV0014091	991.93	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	7/17/2020	2380	INV0014116	9.03	GROUP LIFE INSURANCE PREMIUMS
VALIC	7/17/2020	DFT0001761	INV0014126	8,470.91	DEFERRED COMPENSATION - VALIC
979 TRUCKING, INC.	7/21/2020	39105	2463	464.92	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	7/21/2020	39105	2462	844.04	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	7/21/2020	39105	2453	451.84	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	7/21/2020	39105	2455	2,623.00	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	7/21/2020	39105	2475	891.99	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	7/21/2020	39105	2466	423.23	LIMESTONE - PRECT. 3
ACCENT WIRE - TIE	7/21/2020	39106	9891153	1,428.38	BAILING WIRE - RECYCLING CENTER
ACCURINT - ACCOUNT #1288644	7/21/2020	39107	1288644-20200630	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	7/21/2020	39108	9972117319	200.30	CYLINDER RENTAL - PRECT. 2
A-LINE AUTO PARTS	7/21/2020	39109	7388936	141.97	FILTERS - PRECT. 3
AMAZON CAPITAL SERVICES, INC.	7/21/2020	39110	1FDL-G993-KVPW	349.99	COLOR PRINTER - PRECT. 3
AMAZON CAPITAL SERVICES, INC.	7/21/2020	39110	1WJL-364W-C97G	55.09	CABLE CUTTER & CONDENSATE TREATMENT - CO. BLDGS.



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AMAZON CAPITAL SERVICES, INC.	7/21/2020	39110	1F1V-FD7D-177R	24.95	WRENCH SET - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	7/21/2020	39110	1QD9-3YTV-31W6	69.34	STACKER TRAY/SCANNER - CO. CLERK
ANY TIME ANALYSIS	7/21/2020	39111	LG0720-009	350.00	EMPLOYEE & PRE-EMPLOYMENT DRUG TESTING
AQUA BEVERAGE COMPANY	7/21/2020	39112	011766-06/20	53.98	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	7/21/2020	39112	011457-06/20	63.99	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	7/21/2020	39112	015791-06/20	29.49	BOTTLED WATER, ETC. - WALLER CSCD
AT & T U-VERSE	7/21/2020	39113	133150763-7/20	96.30	INTERNET SERVICE - EMS #3
AURORA KALINA	7/21/2020	39114	06/30/20	100.00	JANITORIAL SERVICES - JULY, 2020
AUSTIN COUNTY, TEXAS	7/21/2020	39115	979 865-5656 897 4-05-20	63.35	REIMBURSED PHONE SERVICE - AUSTIN CSCD
AUSTIN COUNTY, TEXAS	7/21/2020	39115	979 865-5656 897 4-06/20	63.35	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BASTROP COUNTY	7/21/2020	39116	07/06/20	1,350.00	HOUSING INMATES - 06/20 -JUSTICE CENTER
BERNARDO TRUCKING COMPANY	7/21/2020	39117	13187	1,013.09	HAULING - PRECT. 3
BETA TECHNOLOGY, INC.	7/21/2020	39118	643258	269.07	DISINFECTANT - COVID-19
BLUEBONNET TRAILS COMMUNITY SERVICES	7/21/2020	39119	112-06-20	100.00	PSYCH SERVICES - INMATES - B.W. & T.R.
BOEHM TRACTOR SALES, INC.	7/21/2020	39120	CT187754	2,520.72	SHREDDER BLADES - PRECT. 3
BOEHM TRACTOR SALES, INC.	7/21/2020	39120	CT188181	6.24	O'RINGS - PRECT. 3
BOEHM TRACTOR SALES, INC.	7/21/2020	39120	CT187940	80.57	HYDRAULIC HOSE & FITTINGS - PRECT. 3
BOENING EQUIPMENT SERVICES	7/21/2020	39121	2095	801.60	REPAIR MAINTAINER - PRECT. 3
BOENING EQUIPMENT SERVICES	7/21/2020	39121	2096	677.50	REPAIR MOTOR GRADER - PRECT. 1
BOENING EQUIPMENT SERVICES	7/21/2020	39121	2089	586.35	REPAIR MOTOR GRADER - PRECT. 1
BOENING'S REPAIR SHOP	7/21/2020	39122	15703	7.00	STATE INSPECTION - PRECT. 1
BOENING'S REPAIR SHOP	7/21/2020	39122	15684	7.00	STATE INSPECTION - PRECT. 1
BOUND TREE MEDICAL, LLC	7/21/2020	39123	83685966	1,014.60	TRANSPORTERS & GLOVES - COVID-19
BRAUNTEX MATERIALS, INC.	7/21/2020	39124	111465	145.99	LIMESTONE - PRECT. 1
BUGMAN OF WEIMAR, INC.	7/21/2020	39125	104213	120.00	PEST CONTOL - JUSTICE CENTER
BUGMAN OF WEIMAR, INC.	7/21/2020	39125	104381	90.00	PEST CONTROL - MEADOWS BLDG.
BUGMAN OF WEIMAR, INC.	7/21/2020	39125	104459	150.00	PEST CONTROL - COURTHOUSE
BUGMAN OF WEIMAR, INC.	7/21/2020	39125	104411	75.00	PEST CONTROL - FLATONIA EMS BLDG.
CANDACE KOETHER	7/21/2020	39126	07/06/20	51.75	MILEAGE - MAY/JUNE, 2020
CANDICE CLAY BAPTISTE	7/21/2020	39127	07/21/20	3,025.00	INDIGENT REPRESENTATION - JULY, 2020
CARMINE VOLUNTEER FIRE DEPT.	7/21/2020	39128	07/17/20	13,663.65	DONATION FOR FIRE PROTECTION
CDW GOVERNMENT, INC.	7/21/2020	39129	ZGV0473	75.80	BATTERY BACKUP - CO. AUDITOR
CEMEX	7/21/2020	39130	9442142551	111.69	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	7/21/2020	39131	6402100281-7-7/20	72.09	UTILITIES - NEW EMS BLDG.
CHUCK BROWN FORD	7/21/2020	39132	171230	7.00	STATE INSPECTION - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	7/21/2020	39133	23744	9,599.60	CRS-2P - MENISK ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	7/21/2020	39133	23746	9,503.43	CRS-2P - MENSİK ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	7/21/2020	39133	23756	9,000.52	CRS-2 - PRECT. 1
CLEVELAND ASPHALT PRODUCTS, INC.	7/21/2020	39133	C 30212	(1,555.03)	CRS-2P - MENSİK ROAD
CNA SURETY	7/21/2020	39134	721847411-2020	50.00	BOND
COLORADO COUNTY CITIZEN	7/21/2020	39135	06/30/20	180.00	EMPLOYMENT AD - SHERIFF/DISPATCHER
COLORADO COUNTY OIL CO.	7/21/2020	39136	413023	2,283.00	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	7/21/2020	39136	414282	5,472.12	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	7/21/2020	39136	414109	999.12	DIESEL - EMS
COLORADO COUNTY OIL CO.	7/21/2020	39136	413000	8,666.60	DIESEL - PRECT. 2



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COLORADO COUNTY OIL CO.	7/21/2020	39136	413703	1,670.05	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/21/2020	39136	412708	2,054.16	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/21/2020	39136	414110	2,144.70	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	7/21/2020	39136	413242	1,636.15	GASOLINE - SHERIFF
COLTON MIORI	7/21/2020	39137	07/01/20A	170.00	BOUNTY - 34 FERAL HOGS
COLTON MIORI	7/21/2020	39137	07/01/20B	12.00	BOUNTY - 1 COYOTE
CONTECH ENGINEERED SOLUTIONS LLC	7/21/2020	39138	20893650	192.00	PIPE - PRECT. 3
COOPER EQUIPMENT CO.	7/21/2020	39139	IG00354	229.54	CLAMPS & NUTS - PRECT. 2
COOPER EQUIPMENT CO.	7/21/2020	39139	IG00416	291.16	DIAPHRAGM - CHIPSPREADER
COOPER EQUIPMENT CO.	7/21/2020	39139	IG00406	641.35	FAN MOTOR & CONDENSOR - BROOM
COOPER EQUIPMENT CO.	7/21/2020	39139	IG00419	156.24	SWITCHES - CHIPSPREADER
DEAN FOODS COMPANY	7/21/2020	39140	55704398	78.33	MILK - JUSTICE CENTER
DEAN FOODS COMPANY	7/21/2020	39140	55704598	86.04	MILK - JUSTICE CENTER
DIRECTV	7/21/2020	39141	37596580766	58.70	JULY, 2020 - CABLE SERVICE - AUSTIN CO. CSCD
DIRECTV	7/21/2020	39141	37603039878	86.98	JULY, 2020 - CABLE SERVICE - WALLER CO. CSCD
DISA GLOBAL SOLUTIONS, INC	7/21/2020	39142	84900	333.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISA GLOBAL SOLUTIONS, INC	7/21/2020	39142	84897	681.50	DRUG SCREEN SERVICES - WALLER CSCD
DISA GLOBAL SOLUTIONS, INC	7/21/2020	39142	84898	20.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DISA GLOBAL SOLUTIONS, INC	7/21/2020	39142	1697062	1,057.00	DRUG SCREEN SERVICES - WALLER CSCD
DOUGLAS MICA & WIFE, SANDRA MICA	7/21/2020	39143	07/21/20	400.00	LAND RENTAL - AUGUST, 2020
EDGAR DUDENSING, JR.	7/21/2020	39144	07/14/20A	250.00	BOUNTY - 50 FERAL HOGS
EDGAR DUDENSING, JR.	7/21/2020	39144	07/14/20B	12.00	BOUNTY - 1 COYOTE
ELECTION SYSTEMS & SOFTWARE, INC.	7/21/2020	39145	1145989	1,288.15	PROTECTIVE SHIELDS - ELECTIONS/HAVA GRANT
ELLINGER VOLUNTEER FIRE DEPT.	7/21/2020	39146	07/17/20	11,901.67	DONATION FOR FIRE PROTECTION
FARMERS LUMBER COMPANY	7/21/2020	39147	984490	27.99	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/21/2020	39147	983802	1.62	KEY CUT - OLD JAIL
FARMERS LUMBER COMPANY	7/21/2020	39147	984235	55.97	PAINT & FOAM SEALANT - CO. BLDGS.
FARMERS LUMBER COMPANY	7/21/2020	39147	984476	39.98	GRABBERS- RECYCLING CENTER
FARMERS LUMBER COMPANY	7/21/2020	39147	984883	1.62	KEY CUT - EMS
FAYETTE COMMUNICATIONS	7/21/2020	39148	9416	42.50	RESET PASSWORD - CSCD
FAYETTE COUNTY MR CENTER	7/21/2020	39149	07/21/20	1,166.67	JULY, 2020 GRANT
FAYETTE COUNTY RECORD, INC.	7/21/2020	39150	INV53153	2,167.90	EMPLOYMENT ADS & TAX ABATE
FAYETTE COUNTY SHERIFF	7/21/2020	39151	07/06/20	71.45	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	7/21/2020	39152	1966-2020	7.50	2020 STATE VEHICLE REGISTRATION FEE - CSCD
FAYETTE FIRE & SAFETY	7/21/2020	39153	10186	21.65	FIRST AID SUPPLIES - PRECT. 2
FAYETTE MEMORIAL FUNERAL HOME	7/21/2020	39154	07/07/20	790.00	TRANSFER TO FUNERAL HOME - F. D.
FAYETTE MEMORIAL FUNERAL HOME	7/21/2020	39154	20-1138-028	395.00	FUNERAL SERVICES - F. O.
FAYETTEVILLE BANK	7/21/2020	39155	37894-3	152,404.92	CERTIFICATES OF OBLIGATION - EMS BLDG.
FAYETTEVILLE PROPANE CO., INC.	7/21/2020	39156	451347	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	7/21/2020	39156	451308	72.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE VOLUNTEER FIRE DEPT.	7/21/2020	39157	07/17/20	21,210.25	DONATION FOR FIRE PROTECTION
FLATONIA FOOD MART	7/21/2020	39158	216	6.32	GASOLINE - PRECT. 3
FLATONIA FOOD MART	7/21/2020	39158	4068	18.63	COFFEE & CUPS - PRECT. 3
FLATONIA GENERAL STORE	7/21/2020	39159	217364	93.26	FILTERS & WIPER BLADES - PRECT. 3
FLATONIA GENERAL STORE	7/21/2020	39159	217926	32.13	FUSES - PRECT. 3



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FLATONIA GENERAL STORE	7/21/2020	39159	217564	7.99	WIRE - PRECT. 3
FLATONIA GENERAL STORE	7/21/2020	39159	217581	29.75	WIRE - PRECT. 3
FLATONIA GENERAL STORE	7/21/2020	39159	217492	15.99	MUD FLAP - PRECT. 3
FLATONIA GENERAL STORE	7/21/2020	39159	217848	24.98	DEF FLUID - PRECT. 3
FLATONIA GENERAL STORE	7/21/2020	39159	217877	24.98	DEF FLUID - PRECT. 3
FLATONIA VOLUNTEER FIRE DEPT.	7/21/2020	39160	07/17/20	41,855.33	DONATION FOR FIRE PROTECTION
FRANK J. NOVAK OR HENRY J. NOVAK	7/21/2020	39161	07/21/20	450.00	LAND RENTAL - AUGUST, 2020
FRAZER, LTD.	7/21/2020	39162	76033	34.32	LATCH PADDLE - EMS
FRAZER, LTD.	7/21/2020	39163	X-1330	121,650.00	RE-MOUNT AMBULANCE BOX ON CHASSIS - EMS
GARDENIA JANSSEN ANIMAL SHELTER	7/21/2020	39164	07/21/20	5,241.67	JULY, 2020 GRANT
GOVERNMENT FORMS & SUPPLIES	7/21/2020	39165	0322535	927.63	CASEBINDERS - DIST. CLERK
GT DISTRIBUTORS, INC.	7/21/2020	39166	INV0777092	482.87	UNIFORMS/PANTS - DISPATCHER
GULF COAST PAPER CO., INC.	7/21/2020	39167	1889751	277.53	HAND SANITIZER, WIPES, ETC. - COVID-19
GULF COAST PAPER CO., INC.	7/21/2020	39167	1889590	224.00	HAND SANITIZER - COVID-19
GULF COAST PAPER CO., INC.	7/21/2020	39167	1886733	55.42	DISINFECTANT - EMS
GULF COAST PAPER CO., INC.	7/21/2020	39167	1876089	102.40	TISSUE & TOWELS - EMS
GULF COAST PAPER CO., INC.	7/21/2020	39167	1886732	55.42	DISINFECTANT - EMS
GULF COAST PAPER CO., INC.	7/21/2020	39167	1894340	117.54	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	7/21/2020	39167	1886738	249.88	TISSUE & TOWELS - JUSTICE CENTER
HERRMANN INTERNATIONAL	7/21/2020	39168	001-101245	163.42	FILTERS & VALVES - PRECT. 2
HERRMANN INTERNATIONAL	7/21/2020	39168	001-101142	393.24	A/C & HEATER CONTROL - PRECT. 2
HERRMANN INTERNATIONAL	7/21/2020	39168	001-101076	67.31	SWITCH - PRECT. 2
HERRMANN INTERNATIONAL	7/21/2020	39168	001-101041	74.96	ACTUATOR - PRECT. 2
IGNAC J. ORSAK	7/21/2020	39169	07/21/20	900.00	OFFICE RENT - AUGUST, 2020
INCLUSION SOLUTIONS, LLC	7/21/2020	39170	15019	4,319.90	VIRUS PROTECTION KITS, ETC. - ELECTIONS/HAVA GRANT
JEREMY TIPTON	7/21/2020	39171	259	225.00	JULY, 2020 CSTS SERVICES - CSCD
JOSH WALLACE	7/21/2020	39172	07/16/20A	84.00	BOUNTY - 7 COYOTES
JOSH WALLACE	7/21/2020	39172	07/16/20B	55.00	BOUNTY - 11 FERAL HOGS
K & D TRUCKING	7/21/2020	39173	551219	3,589.56	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	7/21/2020	39174	137237	75.00	RENTAL - PORTABLE TOILET - JUNE, 2020 - PRECT. 2
K & H PORTABLE TOILETS, INC.	7/21/2020	39174	137243	75.00	RENTAL - PORTABLE TOILET - JUNE, 2020 - PRECT. 2
KATIE JANDA	7/21/2020	39175	49562	50.00	TREE DAMAGE AUTO
KATRINA D. PACKARD ELVIG, P.C.	7/21/2020	39176	2019R - 176	450.00	ATTORNEY FEES
KLEIBER TRACTOR & EQUIPMENT, INC.	7/21/2020	39177	266841	98.58	OIL & FILTERS - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, INC.	7/21/2020	39177	266592	1,353.30	SHREDDER BLADES, GREASE GUN, ETC. - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT, INC.	7/21/2020	39177	266729	1,449.00	WATER PUMP - PRECT. 2
KLEIBER TRACTOR & EQUIPMENT, INC.	7/21/2020	39177	265853	506.44	CLUTCH FLANGE & BEARING KIT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/21/2020	39178	104632	119.41	RESISTOR MODULE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/21/2020	39178	104687	19.46	RELAY ACCESSORY - PRECT. 2
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/21/2020	39178	104591	46.15	WIPER BLADES & BULB - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/21/2020	39178	104629	98.20	MUD FLAPS & ELBOWS - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/21/2020	39178	104605	11.66	HEADLIGHT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/21/2020	39178	104656	79.17	BRAKE CHAMBER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	7/21/2020	39178	104669	287.37	BLOWER MOTOR, GASKETS, ETC. - PRECT. 4
LA GRANGE CHEVRON	7/21/2020	39179	060/04/20	31.00	STATE INSPECTION & WINDSHIELD WIPERS - SHERIFF



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LA GRANGE FORD-LINCOLN-MERCURY	7/21/2020	39180	FOCS165516	150.90	TROUBLESHOOT BATTERY - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	7/21/2020	39180	FOCS164724	289.66	WINDOWS TINTED/TAHOE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	7/21/2020	39180	FOCS166465	1,499.07	REPAIR A/C - SHERIFF
LA GRANGE NAPA	7/21/2020	39181	174640	9.19	AIR BRAKE HOSE & COUPLING - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	176431	63.28	FLUSH SOLVENT & VALVE - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	176872	366.70	FILTERS, REGULATOR, ETC. - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	176877	7.99	LAMP - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	176810	214.54	GREASE & FREON - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	176698	95.59	DIESEL, FITTINGS, ETC. - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	174955	5.21	BATTERY TERMINAL - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	175675	282.58	COMPRESSOR & OIL - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	175331	114.25	FREON, HOSES, ETC. - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	175069	55.47	HOSE - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	175029	14.99	TOWELS - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	174039	730.12	WISE HAMMERS, FILTERS, ETC. - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	174293	19.98	DEF FLUID - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	173809	2.12	GREASE CAP - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	173539	50.10	HOSE & FITTINGS - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	173456	25.47	OIL - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	174853	22.40	AIR FILTER - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	174812	49.78	AIR FILTER - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	175715	117.62	BEARINGS & SEAL - PRECT. 2
LA GRANGE NAPA	7/21/2020	39181	173631	2.97	BATTERY CABLE LUG - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	174295	32.90	GREASE - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	175637	31.13	DEF FLUID, BRAKE CLEANER, ETC. - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	173663	389.70	DEF FLUID - EMS
LA GRANGE NAPA	7/21/2020	39181	173490	43.96	HYDRAULIC HOSE & FITTINGS - PRECT. 4
LA GRANGE NAPA	7/21/2020	39181	173949	104.53	HYDRAULIC HOSE, FIX-AFLAT, ETC. - PRECT. 3
LA GRANGE NAPA	7/21/2020	39181	175111	30.96	SCREWDRIVERS & SAFETY GLASSES - RECYCLING CENTER
LA GRANGE NAPA	7/21/2020	39181	176771	5.49	CONNECTOR - RECYCLING CENTER
LA GRANGE NAPA	7/21/2020	39181	176732	4.18	WASHER - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	173331	1,400.78	BATTERYS & GLOVES - SHERIFF
LA GRANGE NAPA	7/21/2020	39181	176739	35.77	FREON & FLUSH SOLVENT - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	175132	11.82	FUEL - INMATE WORK DETAIL
LA GRANGE NAPA	7/21/2020	39181	176308	15.48	LIGHT, PLUG, ETC. - SHERIFF
LA GRANGE NAPA	7/21/2020	39181	176304	26.87	LAMP - SHERIFF
LA GRANGE NAPA	7/21/2020	39181	173928	39.96	DEF FLUID - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	177075	35.14	O-RINGS, FREON, ETC. - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	177118	15.00	A/C INSULATION TAPE - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	174093	51.65	BOOSTER CABLES - SHERIFF
LA GRANGE NAPA	7/21/2020	39181	176428	4.56	ADAPTERS - PRECT. 1
LA GRANGE NAPA	7/21/2020	39181	176733	5.07	FUSE HOLDER - PRECT. 1
LA GRANGE TIRE, INC.	7/21/2020	39183	0178636	275.76	TIRES, ETC. - EXT. SERVICE TRUCK
LA GRANGE TIRE, INC.	7/21/2020	39183	0178618	651.12	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	7/21/2020	39183	0178766	634.76	TIRES, ETC. - SHERIFF



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LA GRANGE TIRE, INC.	7/21/2020	39183	0179146	109.65	OIL CHANGE, ROTATE TIRES, ETC. - SHERIFF
LA GRANGE VOLUNTEER FIRE DEPT.	7/21/2020	39184	07/17/20	126,197.64	DONATION FOR FIRE PROTECTION
LAW OFFICE OF McCREARY,	7/21/2020	39185	217541	306.95	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/21/2020	39185	217540	883.14	COLLECTION FEES - J. P. #4
LEDBETTER VOLUNTEER FIRE DEPT.	7/21/2020	39186	07/17/20	8,344.48	DONATION FOR FIRE PROTECTION
LEXIS-NEXIS	7/21/2020	39187	3092723516	381.00	ON-LINE - CO. ATTORNEY
LOWER COLORADO RIVER AUTHORITY	7/21/2020	39188	TMR0013308	874.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	7/21/2020	39188	TMR0013309	1,298.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	7/21/2020	39188	TMR0013310	1,628.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	7/21/2020	39188	TMR0013307	622.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LUIS A. VALLEJO	7/21/2020	39189	07/21/20	3,025.00	INDIGENT REPRESENTATION - JULY, 2020
MaLINDA LEDWIK	7/21/2020	39190	07/07/20	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDGS.
MASTERCARD	7/21/2020	39192	0140-07/20	1,003.89	CPR TRAINING CARDS, SHELF UNITS, ETC. - EMS
MASTERCARD	7/21/2020	39191	0448-07/20	1,634.01	TOOLS, PORTFOLIO BAGS, ETC. - PRECT. 4/ELECTIONS
MASTERCARD	7/21/2020	39193	0539-07/20	275.85	UNIFORMS & SOFTWARE - SHERIFF
MASTERCARD	7/21/2020	39194	0301-07/20	206.08	LAPTOP BRIEFCASE & ON-STAR SUBSCRIPTION - CSCD
McBROOM CLINIC, PA	7/21/2020	39195	414673	6.42	C. K. (INDIGENT)
MECHANALUBE, INC.	7/21/2020	39196	1492	93.39	A/C DRYER & HOSE - PRECT. 2
MECHANALUBE, INC.	7/21/2020	39196	1482	1,085.04	REPAIR TRUCK #22 - PRECT. 2
MIDTEX MATERIALS, LLC	7/21/2020	39197	22514	382.38	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	7/21/2020	39197	22475	1,373.21	HAULING - PRECT. 2
MIDTEX MATERIALS, LLC	7/21/2020	39197	22466	1,982.24	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	7/21/2020	39197	22418	2,478.00	HAULING - SCHUSTER ROAD
MIDTEX MATERIALS, LLC	7/21/2020	39197	22520	827.80	HAULING - SCHUSTER ROAD
MORRIS E. ALBERS II	7/21/2020	39198	07/21/20	3,025.00	INDIGENT REPRESENTATION - JULY, 2020
MULDOON VOLUNTEER FIRE DEPT.	7/21/2020	39199	07/17/20	13,929.61	DONATION FOR FIRE PROTECTION
MULTISOURCES, LTD	7/21/2020	39200	103180	747.94	COVER ROCK - SCHUSTER ROAD
MULTISOURCES, LTD	7/21/2020	39200	103502	759.45	COVER ROCK - SCHUSTER ROAD
MULTISOURCES, LTD	7/21/2020	39200	104214	381.74	COVER ROCK - SCHUSTER ROAD
MULTISOURCES, LTD	7/21/2020	39200	103813	381.46	COVER ROCK - SCHUSTER ROAD
MULTISOURCES, LTD	7/21/2020	39200	103922	1,148.55	COVER ROCK - SCHUSTER ROAD
MULTISOURCES, LTD	7/21/2020	39200	104024	754.56	COVER ROCK - SCHUSTER ROAD
MULTISOURCES, LTD	7/21/2020	39200	104124	1,136.45	COVER ROCK - SCHUSTER ROAD
MUSTANG MACHINERY COMPANY, LTD	7/21/2020	39201	PART5300801	111.25	SWITCH, SPRINGS, ETC. - PRECT. 1
MUSTANG MACHINERY COMPANY, LTD	7/21/2020	39201	PART5301956	45.52	SEAL - PRECT. 1
NATIONAL ASSOCIATION OF EMS EDUCATORS	7/21/2020	39202	300020287	95.00	ANNUAL MEMBERSHIP
NATIONAL BANK & TRUST	7/21/2020	39203	166078-2	86,971.78	LEASE/PURCHASE PMT. - ENERGY SAVINGS CONTRACT
NEWWAVE COMMUNICATIONS	7/21/2020	39204	126687169-07/20	2,006.84	JUNE, 2020-PHONE, CABLE, INTERNET SERVICE
OMNIBASE SERVICES OF TEXAS, LP	7/21/2020	39205	06/30/20A	222.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	7/21/2020	39205	06/30/20B	240.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	7/21/2020	39205	06/30/20C	252.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	7/21/2020	39205	06/30/20D	624.00	FAILURE TO APPEAR FEES - J. P. NO. 4
OVIDO AUTO SALES	7/21/2020	39206	CVCS43936	7.00	2018 TRAVERSE STATE INSPECTION - CSCD
OVIDO AUTO SALES	7/21/2020	39206	CVCS43916	543.55	REPAIR A/C - SHERIFF
OVIDO AUTO SALES	7/21/2020	39206	CVCS43721	172.28	REPLACED RELAY - SHERIFF



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OVIEDO AUTO SALES	7/21/2020	39206	CVCS43861	4,698.31	REPLACE TRANSMISSION - SHERIFF
OVIEDO AUTO SALES	7/21/2020	39206	CVCS43973	1,637.25	OIL CHANGE, TIRES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS195698	336.25	BATTERY & OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS195805	996.38	REPLACE A/C BLOWER MOTOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS196030	111.39	TIRE ROTATION & OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS196012	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS195785	124.85	OIL CHANGE & STATE INSPECTION - EMS
OVIEDO MOTORS, LLC	7/21/2020	39207	07/21/20	1,500.00	OFFICE RENT - AUGUST, 2020
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS195630	90.00	REPAIR EXHAUST RATTLE - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS195622	95.34	OIL CHANGE & WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS195429	89.25	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS195404	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS195879	1,781.43	REPLACE RADIATOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS195379	816.49	BATTERY, OIL CHANGE, ETC. - SHERIFF
OVIEDO MOTORS, LLC	7/21/2020	39208	CHCS196008	466.00	OIL CHANGE, STATE INSPECTION, ETC. - EMS
PARTNERS FOR PARENTING	7/21/2020	39209	52018	21.41	PAPER TOWELS - EXT. SERVICE
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/21/2020	39210	IVC00053591	1,276.35	COLLECTION FEES - J. P. #3 - JUNE, 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/21/2020	39210	IVC00053590	58.00	COLLECTION FEES - J. P. #2 - JUNE, 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	7/21/2020	39210	IV00053589	258.77	COLLECTION FEES - J. P. #1 - JUNE, 2020
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39211	06/08/2020	294.57	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39211	06/15/2020	195.98	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/02/2020	10.65	T. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/01/2020-6	188.59	T. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/05/2020	82.11	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/04/2020	9.04	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/29/2020-3	13.06	A. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/12/2020-4	11.54	A. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/12/2020-3	15.14	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/24/2020-4	74.09	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/12/2020-2	424.23	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/12/2020	20.80	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/30/2020	742.41	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/10/2020-2	63.11	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/10/2020	34.34	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/24/2020-7	6.57	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/24/2020-6	15.65	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/13/2020	3.90	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/24/2020-5	14.13	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/08/2020	10.63	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/15/2020-2	119.07	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/09/2020-3	29.69	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/09/2020-2	81.09	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/04/2020-2	135.26	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/09/2020-6	6.57	A. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/20/2020	46.61	R. P. (JAIL)



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PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/20/2020-2	118.26	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/29/2020-2	23.05	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/01/2020	108.93	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/09/2020-5	32.44	A. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/09/2020-4	20.95	A. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/09/2020	61.14	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/24/2020	68.87	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/10/2020-3	213.62	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/24/2020-2	352.56	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/26/2020-4	247.29	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/01/2020-5	118.26	T. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/26/2020-3	38.17	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/01/2020-4	430.22	T. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/01/2020-3	25.90	T. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/29/2020-4	16.74	M. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/16/2020	41.22	R. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/15/2020	73.21	R. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/26/2020-2	16.88	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/11/2020-2	196.18	R. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/11/2020	38.27	R. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/11/2020-3	24.77	R. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/25/2020	42.70	R. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/25/2020-2	25.83	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/24/2020-3	61.18	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/26/2020	46.97	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/29/2020	118.26	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/17/2020	42.70	K. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/01/2020-2	118.26	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	7/21/2020	39212	06/25/2020-3	65.08	R. W. (JAIL)
PITNEY BOWES, INC.	7/21/2020	39215	1016027382	134.97	POSTAGE METER RENTAL - CO. AUDITOR
PLUM AGGREGATE	7/21/2020	39216	PA2502	7,052.22	GRAVEL - PRECT. 1
QUALITY HOT MIX, INC.	7/21/2020	39217	26006	2,929.80	TYPE D HOT MIX - PRECT. 3
QUALITY HOT MIX, INC.	7/21/2020	39217	26015	3,466.95	HOT MIX COLD LAID - PRECT. 4
QUALITY HOT MIX, INC.	7/21/2020	39217	25999	2,912.40	TYPE D HOT MIX - PAVLICA ROAD
QUALITY HOT MIX, INC.	7/21/2020	39217	26014	11,729.40	TYPE D HOT MIX - ROSS PRAIRIE CHURCH ROAD
QUILL CORPORATION	7/21/2020	39218	8503084	479.51	TONER CARTRIDGES, FOLDERS, ETC. - CSCD
QUILL CORPORATION	7/21/2020	39218	8540206	119.87	LABELS, PAPER, ETC. - EXT. SERVICE
R & B TRUCK-AUTO SERVICE	7/21/2020	39219	0026712	261.99	REPAIR A/C - PRECT. 2
R & D TRUCK ACCESSORIES	7/21/2020	39220	10048	795.00	TOOLBOX - PRECT. 2
REEDER'S	7/21/2020	39221	85057	256.48	REPLACED THERMOSTAT/REFRIGERATOR - JUSTICE CENTE
RENTAL SOLUTION	7/21/2020	39222	12373	142.68	WATER PUMP RENTAL - PRECT. 2
RES CONSTRUCTION 66, LLC	7/21/2020	39223	1146104525	12,900.00	BUILDING ADDITION - PRECT. 3
RICHARD T. HALPAIN	7/21/2020	39224	07/21/20	3,025.00	INDIGENT REPRESENTATION - JULY, 2020
RICHE LAWN CARE	7/21/2020	39225	744008	150.00	LAWN SERVICE - SCHULENBURG EMS BLDG.
RON'S AUTO REPAIR	7/21/2020	39226	0056849	421.53	DIAGNOSTIC '12 PETERBILT - PRECT. 2



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ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	7/21/2020	39227	07/17/20	18,683.63	DONATION FOR FIRE PROTECTION
RYAN & DAWSON	7/21/2020	39228	2019V-281A	150.00	ATTORNEY FEES -
SANPRO, LLC	7/21/2020	39229	27983	192.50	MEDICAL WASTE DISPOSAL - EMS
SCHULENBURG VOLUNTEER FIRE DEPT.	7/21/2020	39230	07/17/20	62,254.43	DONATION FOR FIRE PROTECTION
SHI GOVERNMENT SOLUTIONS INC.	7/21/2020	39231	GB000374096	393.00	MS OFFICE SOFTWARE - HISTORICAL COMM.
SHOPPA'S FARM SUPPLY	7/21/2020	39233	1157762	131.50	FILTERS - PRECT. 4
SHOPPA'S FARM SUPPLY	7/21/2020	39232	1158096	543.87	HYDRAULIC SHREDDER - PRECT. 2
SILSBEE FORD	7/21/2020	39234	120175	741.29	LIGHTS - SHERIFF
SILSBEE FORD	7/21/2020	39234	120240	718.75	LIGHT/SIREN - SHERIFF
SINGLETON ASSOCIATES, PA	7/21/2020	39235	Z6POD7J	7.04	N. P. (JAIL)
SINGLETON ASSOCIATES, PA	7/21/2020	39235	Z6QWV2	6.51	R. W. (JAIL)
SINGLETON ASSOCIATES, PA	7/21/2020	39235	Z6QWY2P-2	31.53	M. H. (JAIL)
SINGLETON ASSOCIATES, PA	7/21/2020	39235	Z6RR20V	11.99	M. W. (JAIL)
SINGLETON ASSOCIATES, PA	7/21/2020	39235	Z6QLI4F	6.42	B. H. (INDIGENT)
SINGLETON ASSOCIATES, PA	7/21/2020	39235	Z6QWY2P	39.61	M. H. (JAIL)
SMARTOX	7/21/2020	39236	17133	1,230.00	UA'S - 13 PANEL CLICKER - CSCD
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	214381601	1,049.81	K. B. (INDIGENT)
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	215487901	1,699.60	A. H. (JAIL)
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	215532101	1,190.52	M. H. (JAIL)
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	215489401	152.99	B. H. (INDIGENT)
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	215293201	228.86	C. V. (JAIL)
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	215540201	125.65	R. W. (JAIL)
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	215150301	91.74	M. W. (JAIL)
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	215627201	822.53	M. W. (JAIL)
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	214975301	616.86	K. B. (INDIGENT)
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	215487701	533.33	L. F. (JAIL)
ST. MARK'S MEDICAL CENTER	7/21/2020	39237	215150801	231.83	P. C. (JAIL)
STAR ASSET SECURITY, LLC	7/21/2020	39238	371737	1,600.00	ANNUAL FIRE ALARM MONITORING
STRYKER SALES CORPORATION	7/21/2020	39239	3071818 M	886.76	SENSOR - EMS
SYSCO CENTRAL TEXAS, INC.	7/21/2020	39240	413633438 2	671.47	GROCERIES, DEGREASER, ETC. - JUSTICE CENTER
TED W. HARBERS PLUMBING	7/21/2020	39241	07/07/20	1,260.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	7/21/2020	39241	06/25/20	310.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	7/21/2020	39242	100360286	33.27	C. K. (INDIGENT)
TEXAS AGGREGATES, LLP	7/21/2020	39243	41267	956.04	COVER ROCK - SCHUSTER ROAD
TEXAS AGGREGATES, LLP	7/21/2020	39243	41289	954.24	COVER ROCK - SCHUSTER ROAD
TEXAS AGGREGATES, LLP	7/21/2020	39243	41107	1,590.60	COVER ROCK - SCHUSTER ROAD
TEXAS AGGREGATES, LLP	7/21/2020	39243	41086	2,234.28	COVER ROCK - SCHUSTER ROAD
TEXAS AGGREGATES, LLP	7/21/2020	39243	41063	637.44	COVER ROCK - SCHUSTER ROAD
TEXAS ASSOCIATION OF COUNTIES	7/21/2020	39244	PO20195774-1	1,000.00	DEDUCTIBLE - TEXAS CIVIL CASE
TEXAS DEPT. OF HEALTH SERVICES	7/21/2020	39245	2011238	58.56	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISPOSAL SYSTEMS	7/21/2020	39246	5473799	5,625.00	WASTE DISPOSAL - JUNE, 2020
TEXAS DISPOSAL SYSTEMS	7/21/2020	39246	5474950	4,929.71	WASTE DISPOSAL - JUNE, 2020
TEXAS FAMILY MEDICINE P.A.	7/21/2020	39247	07/21/20	583.33	EMS MEDICAL DIRECTOR - JULY
THIRD COURT OF APPEALS	7/21/2020	39248	APRIL, 2020	65.00	APPELLATE COURT FEES - APRIL, 2020
THIRD COURT OF APPEALS	7/21/2020	39248	JUNE, 2020	100.00	APPELLATE COURT FEES - JUNE, 2020



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THIRD COURT OF APPEALS	7/21/2020	39248	MAY, 2020	195.05	APPELLATE COURT FEES - MAY, 2020
THOMSON REUTERS - WEST	7/21/2020	39249	842666501	212.79	LAW BOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	7/21/2020	39249	842668887	2,625.42	LAW LIBRARY BOOKS
TIM MICA LIQUID FEED PRODUCTS	7/21/2020	39250	8650	58.36	T-POST CLIPS - PRECT. 3
TRAVIS COUNTY MEDICAL EXAMINER	7/21/2020	39251	3300003624	2,900.00	AUTOPSY - V. O.
TRLICEK & CO., P.C.	7/21/2020	39252	07/08/20	7,375.00	2019 AUDIT (PARTIAL)
TYLER TECHNOLOGIES, INC.	7/21/2020	39253	025-302222	281.25	ATTENDANCE & SCHEDULING SOFTWARE MAINTENANCE
U. S. POSTAL SERVICE	7/21/2020	39254	51039	203.00	POSTAGE - CO. ATTORNEY
VERIZON WIRELESS	7/21/2020	39255	9858264450	419.10	CELLULAR SERVICE - CSCD
VICKI BROWN COURT REPORTING	7/21/2020	39256	2015V-018	430.00	SUBSTITUTE COURT REPORTER - 07/06/2020
VICTORIA COUNTY, C/O PAMA HENCERLING	7/21/2020	39257	6102020	7,262.70	DETENTION, DIV., ETC. - JUV. PROB #10225/10233
VICTORIA EMERGENCY PARTNERS, LLC	7/21/2020	39258	M046157091	77.63	N. P. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/21/2020	39258	M045795303-2	6.26	C. K. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/21/2020	39258	M045795303	96.51	C. K. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/21/2020	39258	M045887109	53.05	C. K. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/21/2020	39258	M046122384	54.41	B. H. (INDIGENT)
VICTORIA EMERGENCY PARTNERS, LLC	7/21/2020	39258	M046157506-2	43.79	A. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/21/2020	39258	M046157506	96.51	A. H. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/21/2020	39258	M045966706	77.63	A. M. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	7/21/2020	39258	M046122295	77.63	L. F. (JAIL)
WALLER COUNTY ASPHALT	7/21/2020	39259	19133	624.60	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT	7/21/2020	39259	19042	1,360.80	COLD MIX - PRECT. 1
WALMART COMMUNITY/RFC5LLC	7/21/2020	39260	4306-07/20	33.86	DISINFECTANT SPRAY & WIPES - FAYETTE CSCD
WALMART COMMUNITY/SYNCB	7/21/2020	39261	061720B	9.64	PAPER PLATES - DISPATCH
WALMART COMMUNITY/SYNCB	7/21/2020	39261	061620	78.72	CAT FOOD, ETC. - ANIMAL CONTROL
WALMART COMMUNITY/SYNCB	7/21/2020	39261	061720A	277.37	GROCERIES, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	002124	(4.22)	WOUND WASH - JUSTIC CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	062220	5.52	STENO BOOKS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	062320	231.30	GROCERIES & TRASH BAGS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	062420	55.37	GLASS CLEANER, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	062520	34.64	TRASH BAGS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	062620	34.75	MILK, OVEN CLEANER, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	070120	232.46	GROCERIES & TRASH BAGS - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	070620	11.94	BATH TOWELS, ETC. - EMS
WALMART COMMUNITY/SYNCB	7/21/2020	39261	070720	53.88	BATTERIES, MASKS, ETC. - CO. BLDGS.
WALMART COMMUNITY/SYNCB	7/21/2020	39261	070820A	49.76	DVD'S - SHERIFF
WALMART COMMUNITY/SYNCB	7/21/2020	39261	070820B	191.34	GROCERIES PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	071020	15.92	GATORADE & PEANUTBUTTER CRACKER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	071220	134.31	TONER CARTRIDGE - CO. AUDITOR
WALMART COMMUNITY/SYNCB	7/21/2020	39261	071420	50.09	FEBREEZE, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	071520	290.03	GROCERIES, PAPER TOWELS, ETC. - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	061820B	3.08	GROCERIES - JUSTICE CENTER
WALMART COMMUNITY/SYNCB	7/21/2020	39261	061820A	50.36	ALCOHOL SWABS, ETC. - JUSTICE CENTER
WATERLOGIC AMERICAS	7/21/2020	39262	78210	50.00	WATER PURIFIER - J. P. #3
WEIMAR MERCURY	7/21/2020	39263	24	100.00	EMPLOYMENT AD - DISPATCHER/SHERIFF



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WINCHESTER AREA VOLUNTEER FIRE DEPT.	7/21/2020	39264	07/17/20	9,408.31	DONATION FOR FIRE PROTECTION
YPS ANESTHESIA TEXAS	7/21/2020	39265	1A35633693N1	184.83	C. K. (INDIGENT)
STATE COMPTROLLER	7/28/2020	DFT0001766	17460015443-DFT2/2020	1,197.60	EFT - DIESEL FUEL TAX - 2ND QTR., 2020
STATE COMPTROLLER	7/28/2020	DFT0001764	17460015443-SCP2/2020	410.20	EFT - SPECIALITY COURT PROG. FEES - 2ND QTR., 2020
STATE COMPTROLLER	7/28/2020	DFT0001762	17460015443-EFS2/2020	3,092.86	EFT - ELECTRONIC FILING FEES - 2ND QTR., 2020
STATE COMPTROLLER	7/28/2020	DFT0001763	17460015443-CR2/2020	78,859.91	EFT - CRIMINAL COSTS & FEES - 2ND QTR., 2020
STATE COMPTROLLER	7/28/2020	DFT0001765	17460015443-CV2/2020	8,665.04	EFT - CIVIL FEES 2ND QTR., 2020
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	7/31/2020	DFT0001768	INV0014140	10,807.84	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	7/31/2020	DFT0001768	INV0014139	32,362.94	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	7/31/2020	DFT0001768	INV0014138	46,212.30	SOCIAL SECURITY TAX
TEXAS ASSOCIATION OF COUNTIES	7/31/2020	2381	INV0014129	171.72	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	7/31/2020	2381	INV0014092	174.93	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	7/31/2020	2381	INV0014137	170.31	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	7/31/2020	DFT0001769	INV0014133	757.39	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	7/31/2020	DFT0001769	INV0014134	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	7/31/2020	DFT0001770	INV0014136	79,563.64	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	7/31/2020	DFT0001770	INV0014135	918.14	JUVENILE PROBATION RETIREMENT
				2,256,185.01	



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