



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	6/5/2020	DFT0001743	INV0014020	31,945.80	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	6/5/2020	DFT0001743	INV0014019	46,117.78	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	6/5/2020	DFT0001743	INV0014021	10,785.66	MEDICARE TAX
TEXAS CHILD SUPPORT	6/5/2020	DFT0001742	INV0013994	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	6/5/2020	DFT0001742	INV0013993	757.39	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	6/5/2020	DFT0001741	INV0014013	84,004.22	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	6/5/2020	DFT0001741	INV0014010	918.14	JUVENILE PROBATION RETIREMENT
VALIC	6/5/2020	DFT0001740	INV0014015	6,945.91	DEFERRED COMPENSATION - VALIC
979 TRUCKING, INC.	6/9/2020	38639	2405	1,293.61	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	6/9/2020	38639	2418	889.75	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	6/9/2020	38639	2406	917.79	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	6/9/2020	38639	2404	906.87	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/9/2020	38639	2419	1,307.47	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	6/9/2020	38639	2417	910.06	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/9/2020	38639	2420	2,711.40	LIMESTONE - PRECT. 4
ADAMCIK ELECTRIC	6/9/2020	38640	05/28/20	550.00	INSTALLED/MOVED EMERGENCY LIGHTS, ETC. - OLD JAIL
AIRGAS USA, LLC	6/9/2020	38641	9971389517	206.27	CYLINDER RENTAL - PRECT. 2
AIRGAS USA, LLC	6/9/2020	38642	9101459948	294.12	OXYGEN - EMS
ALAMO CITY TRAILER SALES	6/9/2020	38643	1005252	221.07	TARPS - PRECT. 3
A-LINE AUTO PARTS	6/9/2020	38644	7233560	3.86	MIRROR BRACKET - SHERIFF
A-LINE AUTO PARTS	6/9/2020	38644	7297059	60.73	HYDRAULIC HOSE, FITTINGS, ETC. - PRECT. 3
A-LINE AUTO PARTS	6/9/2020	38644	7266910	25.99	BRAKE PADS - PRECT. 1
A-LINE AUTO PARTS	6/9/2020	38644	7257434	51.23	CAR WASH SUPPLIES - WORKSHOP
A-LINE AUTO PARTS	6/9/2020	38644	7239324	146.58	FILTERS, ETC. - PRECT. 3
A-LINE AUTO PARTS	6/9/2020	38644	7233953	136.60	HYDRAULIC HOSE, FITTING, ETC. - PRECT. 3
A-LINE AUTO PARTS	6/9/2020	38644	7304126	67.60	FITTINGS & HOSE - PRECT. 3
AMAZON CAPITAL SERVICES, INC.	6/9/2020	38645	11MV-FCHW-N43W	99.00	HAND SANITIZER BOTTLES - COVID-19
AMAZON CAPITAL SERVICES, INC.	6/9/2020	38645	19R9-FM9F-1R39	349.99	AIR PURIFIER - COVID-19
APPLIED CONCEPTS, INC.	6/9/2020	38646	367552	343.70	ANTENNA, MOUNTING EQUIPMENT, ETC. - SHERIFF
AQUA BEVERAGE COMPANY	6/9/2020	38647	011457-05/20	26.24	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	6/9/2020	38647	015404-05/20	27.99	BOTTLED WATER, ETC. - CO. AUDITOR
AQUA BEVERAGE COMPANY	6/9/2020	38647	015567-05/20	20.99	BOTTLED WATER - CO. CLERK
AQUA BEVERAGE COMPANY	6/9/2020	38647	011766-05/20	53.98	BOTTLED WATER, ETC. - AUSTIN CSCD
AQUA BEVERAGE COMPANY	6/9/2020	38647	015791-05/20	29.49	BOTTLED WATER, ETC. - WALLER CSCD
AT & T	6/9/2020	38650	831-00-7257 031-6/20	579.39	INTERNET SERVICES
AT & T	6/9/2020	38649	512 A67-0675 073 4-6/20	93.15	TELEPHONE SERVICE - EMS
AT & T	6/9/2020	38650	831-000-7257 036-6/20	131.43	TELEPHONE SERVICES
AT & T	6/9/2020	38648	116684700-06/20	57.10	INTERNET SERVICES - AUSTIN CSCD
AT & T	6/9/2020	38651	114626741-06/20	78.50	INTERNET SERVICES - WALLER CSCD
AT & T MOBILITY	6/9/2020	38652	93991-06/20	2,740.05	CELLULAR PHONE SERVICE
BEARCAT MFG., INC.	6/9/2020	38653	106621	323.51	CYLINDERS, SWITCH - DIST. TRUCK
BERNARDO TRUCKING COMPANY	6/9/2020	38654	13057	2,415.40	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	6/9/2020	38654	13075	1,022.45	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	6/9/2020	38654	13093	1,328.99	HAULING - PRECT. 3
BLAKE WATSON	6/9/2020	38655	51027	13.90	POSTAGE - ASST. CO. ATTORNEY



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BOUND TREE MEDICAL, LLC	6/9/2020	38656	83638444	588.10	DEFIB PADS, CATHETER, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/9/2020	38656	83631803	64.98	PILLOW CASES - EMS
BOUND TREE MEDICAL, LLC	6/9/2020	38656	83635284	173.52	MASK - COVID-19
BOUND TREE MEDICAL, LLC	6/9/2020	38656	83641881	188.40	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	6/9/2020	38656	83641880	45.90	ACETAMINOPHEN - EMS
BOUND TREE MEDICAL, LLC	6/9/2020	38656	83638443	174.75	FUROSEMIDE - EMS
BOUND TREE MEDICAL, LLC	6/9/2020	38656	83636765	1,729.01	ELECTRODES, COT SHEETS, ETC. - EMS
BRANDON WISCHNEWSKY	6/9/2020	38657	05/19/20A	156.00	BOUNTY - 13 COYOTES
BRANDON WISCHNEWSKY	6/9/2020	38657	05/19/20B	80.00	BOUNTY - 16 FERAL HOGS
BRAUNTEX MATERIALS, INC.	6/9/2020	38658	110258	440.86	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	6/9/2020	38658	110076	288.42	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	6/9/2020	38658	109884	583.85	LIMESTONE - PRECT. 1
BREAK-AWAY AUTO GLASS	6/9/2020	38659	1189251	100.00	REPAIR WINDSHIELD - EMERGENCY MGMT.
BUBELA INSURANCE PARTNERS, LLC	6/9/2020	38660	06/01/20	250.05	82 RECEIPTS @ \$3.00 & POSTAGE
CANDACE KOETHER	6/9/2020	38661	05/29/20	41.40	MILEAGE - APRIL/MAY, 2020
CDW GOVERNMENT, INC.	6/9/2020	38662	XVV1322	223.09	LASER PRINTER - EMS
CDW GOVERNMENT, INC.	6/9/2020	38662	XZC2583	2,007.88	LAPTOP COMPUTERS & LICENSES - COVID-19
CDW GOVERNMENT, INC.	6/9/2020	38662	XXJ0098	290.99	FAX MACHINE - DPS
CEMEX	6/9/2020	38663	9441917886	114.28	LIMESTONE - PRECT. 3
CEMEX	6/9/2020	38663	9441890261	108.12	LIMESTONE - PRECT. 3
CEMEX	6/9/2020	38663	9441930940	224.58	LIMESTONE - PRECT. 3
CEMEX	6/9/2020	38663	9441917894	28,043.20	LIMESTONE - MENSİK ROAD
CEMEX	6/9/2020	38663	9441930932	23,160.75	LIMESTONE - MENSİK ROAD
CEMEX	6/9/2020	38663	9441890249	18,595.35	LIMESTONE - MENSİK ROAD
CEMEX	6/9/2020	38663	9441854495	114.75	LIMESTONE - PRECT. 3
CEMEX	6/9/2020	38663	9441867526	115.26	LIMESTONE - PRECT. 3
CEMEX	6/9/2020	38663	9441917868	27,770.42	LIMESTONE - PRECT. 4
CEMEX	6/9/2020	38663	9441930943	17,102.04	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	6/9/2020	38664	2885045-1-6/20	29.40	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	6/9/2020	38664	8347175-5-6/20	29.40	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	6/9/2020	38664	2844949-4-6/20	30.13	UTILITIES - SCHULENBURG EMS BLDG.
CENTERPOINT ENERGY	6/9/2020	38664	2873479-6-6/20	29.40	UTILITIES - CSCD BLDG.
CHARLES H. KOEPKE	6/9/2020	38665	05/27/20	250.00	BOUNTY - 50 FERAL HOGS
CHB CONSULTING INC.	6/9/2020	38666	3793	1,507.68	SHREDDER BLADES - WOODS SHREDDER
CHRIS JOPLIN	6/9/2020	38667	05/28/20A	250.00	BOUNTY - 50 FERAL HOGS
CHRIS JOPLIN	6/9/2020	38667	05/28/20B	35.00	BOUNTY - 7 FERAL HOGS
CHRIS KASPAR	6/9/2020	38668	05/28/20B	240.00	BOUNTY - 20 COYOTES
CHRIS KASPAR	6/9/2020	38668	05/28/20A	240.00	BOUNTY - 20 COYOTES
CHRIS KASPAR	6/9/2020	38668	05/28/20C	36.00	BOUNTY - 3 COYOTES
CHUCK BROWN FORD	6/9/2020	38669	170542	7.00	STATE INSPECTION - SHERIFF
CHUCK BROWN FORD	6/9/2020	38669	170438	71.70	OIL CHANGE - SHERIFF
CINDY STUEBER	6/9/2020	38670	45480	15.10	POSTAGE - JUVENILE PROBATION
CITY OF FLATONIA	6/9/2020	38671	10-1100-00-6/20	12.01	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	6/9/2020	38671	05-1960-00-6/20	418.32	UTILITIES - PRECT. 3 WAREHOUSE
CITY OF FLATONIA	6/9/2020	38671	05-1940-00-6/20	315.40	UTILITIES - EMS BLDG.



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CITY OF LA GRANGE	6/9/2020	38672	51029	508.21	SECURITY CAMERA - CO. ATTORNEY
CITY OF SCHULENBURG UTILITIES	6/9/2020	38673	05-071501-00-06/20	275.83	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIES	6/9/2020	38673	12-165706-02-06/20	336.15	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	6/9/2020	38673	12-170300-0-06/20	3,482.51	UTILITIES - PRECT. 4 WAREHOUSE
CLEVELAND ASPHALT PRODUCTS, INC.	6/9/2020	38674	23568	5,655.17	CRS-2P - PRECT. 2
CLEVELAND ASPHALT PRODUCTS, INC.	6/9/2020	38674	23585	10,503.71	CRS-2 - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, INC.	6/9/2020	38674	23567	10,561.25	CRS-2P - PRECT. 2
CLINT STERNADEL	6/9/2020	38675	52761	260.00	OSSF TRAINING - MESQUITE
COLORADO MATERIALS, LTD.	6/9/2020	38676	290882	333.68	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	6/9/2020	38677	122210-6/20	81.45	INTERNET SERVICE - J. P. #2
COLORADO VALLEY INTERNET	6/9/2020	38677	122997-6/20	184.20	INTERNET & PHONE SERVICE - RECYCLING CENTER
COLORADO VALLEY INTERNET	6/9/2020	38677	122211-6/20	81.45	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	6/9/2020	38677	123146-06/20	144.02	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	6/9/2020	38677	5456-6/20	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	6/9/2020	38677	121329-6/20	229.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	6/9/2020	38678	1360-6/20	280.45	979-242-4056
COLORADO VALLEY TELEPHONE	6/9/2020	38678	123159-6/20	276.05	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	6/9/2020	38678	2055-6/20	145.85	979-249-3166
COLORADO VALLEY TELEPHONE	6/9/2020	38678	122998-6/20	226.36	TELEPHONE SERVICE - EMS
COLUMBUS BEARING & INDUSTRIAL SUPPLY	6/9/2020	38679	305038	149.38	BEARINGS - RECYCLING CENTER
COMDATA	6/9/2020	38680	XY85406042020	97.50	FUEL - CSCD
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	6/9/2020	38681	48285	1,672.00	JULY, 2020 SOFTWARE MAINTENANCE - CSCD
D & D ACE HARDWARE	6/9/2020	38682	177170/1	57.80	SQUEEGE, HANDLES, ETC. - EMS
D & D ACE HARDWARE	6/9/2020	38682	177348/1	4.59	NUT DRIVER - PRECT. 1
D1TEAFCS	6/9/2020	38683	2020049	260.00	D1TEAFCS STATE CONFERENCE
DAVID B. BROOKS	6/9/2020	38684	05/28/20	100.00	LEGAL CONSULTATION FEES - MAY, 2020
DAVID LEHMANN	6/9/2020	38685	06/02/20C	95.00	BOUNTY - 19 FERAL HOGS
DAVID LEHMANN	6/9/2020	38685	06/02/20B	100.00	BOUNTY - 20 FERAL HOGS
DAVID LEHMANN	6/9/2020	38685	06/02/20A	20.00	BOUNTY - 4 FERAL HOGS
DAVID LEHMANN	6/9/2020	38685	06/02/20D	12.00	BOUNTY - 1 COYOTE
DEAN FOODS COMPANY	6/9/2020	38686	55703925	80.61	MILK - JUSTICE CENTER
DEPARTMENT OF INFORMATION RESOURCES	6/9/2020	38687	20040889N	69.34	T-1 INTERNET & DIRECT INWARD
DEWITT POTH & SON	6/9/2020	38688	607610-0	180.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	6/9/2020	38688	608711-0	35.84	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	6/9/2020	38688	606609-0	125.00	REPAIR FAX MACHINE - CO. JUDGE
DEWITT POTH & SON	6/9/2020	38688	607621-0	125.00	REPAIR FAX MACHINE - JUV. PROBATION
DEWITT POTH & SON	6/9/2020	38688	608439-0	36.41	MAINTENANCE - ELECTIONS COPIER
DEWITT POTH & SON	6/9/2020	38688	608350-0	33.75	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	6/9/2020	38688	606532-0	361.85	TONER CARTRIDGES - EMS
DEWITT POTH & SON	6/9/2020	38688	606968-0	38.10	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	6/9/2020	38688	608617-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	6/9/2020	38688	608701-0	45.68	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	6/9/2020	38688	608304-0	30.00	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	6/9/2020	38688	607324-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	6/9/2020	38688	608551-0	26.19	MAINTENANCE - CO. JUDGE COPIER



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DEWITT POTH & SON	6/9/2020	38688	606930-0	30.00	MAINTENANCE - SHERIFF COPIER
DEWITT POTH & SON	6/9/2020	38688	607816-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	6/9/2020	38688	607864-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	6/9/2020	38688	606990-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	6/9/2020	38688	608689-0	2.69	MAINTENANCE - J. P. #1 COPIER
DEWITT POTH & SON	6/9/2020	38688	608945-0	47.48	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	6/9/2020	38688	608663-0	56.17	MAINTENANCE - EXTENSION SERV. COPIER
DEWITT POTH & SON	6/9/2020	38688	607686-0	49.12	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	6/9/2020	38688	607896-0	71.28	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	6/9/2020	38688	606892-0	30.00	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	6/9/2020	38688	606984-0	30.00	MAINTENANCE - VETERAN SERV. COPIER
DEWITT POTH & SON	6/9/2020	38690	606676-0	178.88	TONER CARTRIDGE - VETERANS SERVICE
DEWITT POTH & SON	6/9/2020	38690	606522-0	223.49	BOND PAPER & TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	6/9/2020	38690	606690-0	379.98	TONER CARTRIDGE - DISTRICT CLERK
DEWITT POTH & SON	6/9/2020	38690	607648-0	854.48	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	6/9/2020	38690	607490-0	64.00	BOND PAPER - ELECTIONS
DEWITT POTH & SON	6/9/2020	38690	608236-0	151.98	TONER CARTRIDGES - TAX A/C
DEWITT POTH & SON	6/9/2020	38690	606702-0	94.72	TONER CARTRIDGE - CO. INSPECTOR
DEWITT POTH & SON	6/9/2020	38690	606739-0	113.81	TONER CARTRIDGE - PRECT. 1
DEWITT POTH & SON	6/9/2020	38689	607738-0	37.28	MAINTENANCE - FAYETTE CSCD COPIER
DIRECTV	6/9/2020	38691	37433782058	86.98	MAY, 2020 - CABLE SERVICE - WALLER CO. CSCD
DISA GLOBAL SOLUTIONS, INC	6/9/2020	38692	84852	41.00	DRUG SCREEN SERVICES - FAYETTE CSCD
DISH NETWORK	6/9/2020	38693	8255 1010 1017 2253-6/20	31.63	JUNE, 2020 DISH NETWORK FEES - EMS #2
DISH NETWORK	6/9/2020	38694	8255 1010 1016 4722-6/20	31.63	JUNE, 2020 DISH NETWORK FEES - EMS #3
DONALD MEEK	6/9/2020	38695	06/01/20	24.00	BOUNTY - 2 COYOTES
DONNIE DACH	6/9/2020	38696	05/18/20	145.00	BOUNTY - 29 FERAL HOGS
DOUGLAS LEHMANN	6/9/2020	38697	06/02/20A	80.00	BOUNTY - 16 FERAL HOGS
DOUGLAS LEHMANN	6/9/2020	38697	06/02/20B	55.00	BOUNTY - 11 FERAL HOGS
DOUGLAS LEHMANN	6/9/2020	38697	06/02/20C	12.00	BOUNTY - 1 COYOTE
DR. TANIA GLENN & ASSOCIATES, PA	6/9/2020	38698	FC049 MAY 2020	630.00	TRAUMA COUNSELING - EMS & SHERIFF
DURAN GRAVEL COMPANY, INC.	6/9/2020	38699	15-3168	980.00	SCREENED GRAVEL - PRECT. 3
DURAN GRAVEL COMPANY, INC.	6/9/2020	38699	15-3181	5,040.00	SCREENED GRAVEL - PRECT. 1
EDGAR DUDENSING, JR.	6/9/2020	38700	05/18/20B	250.00	BOUNTY - 50 FERAL HOGS
EDGAR DUDENSING, JR.	6/9/2020	38700	05/18/20A	250.00	BOUNTY - 50 FERAL HOGS
EDGAR DUDENSING, JR.	6/9/2020	38700	05/28/20	250.00	BOUNTY - 50 FERAL HOGS
EDWARD MACHALA	6/9/2020	38701	05/27/20A	84.00	BOUNTY - 7 COYOTES
EDWARD MACHALA	6/9/2020	38701	05/27/20B	155.00	BOUNTY - 31 FERAL HOGS
EL CAMPO REFRIGERATION	6/9/2020	38702	06/01/20	3,661.17	DOOR/WALK-IN FREEZER - JUSTICE CENTER
ELECTION SYSTEMS & SOFTWARE, INC.	6/9/2020	38703	1135322	429.39	PROTECTIVE SHIELD - ELECTIONS - HAVA GRANT
ELECTION SYSTEMS & SOFTWARE, INC.	6/9/2020	38703	1136743	10,980.00	12 EXPRESS POLLBOOKS - ELECTIONS/HAVA GRANT
ELECTRIC MOTOR SERVICE, LLC	6/9/2020	38704	90637	974.70	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/9/2020	38704	90624	342.85	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/9/2020	38704	90627	333.66	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/9/2020	38704	90618	53.48	CAPACITOR, ETC. - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/9/2020	38704	90626	976.56	REPAIR PUMP - WEST POINT SEWER SYSTEM



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ELECTRIC MOTOR SERVICE, LLC	6/9/2020	38704	90647	18.76	CAPACITOR - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/9/2020	38704	90644	891.91	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/9/2020	38704	90617	129.00	SERVICE CALL - WEST POINT SEWER SYSTEM
ENTERPRISE	6/9/2020	38705	800038897991	696.00	RENT-A-CAR - SHERIFF
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20J	5.00	BOUNTY - 1 FERAL HOG
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20Q	12.00	BOUNTY - 1 COYOTE
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20P	25.00	BOUNTY - 5 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20O	10.00	BOUNTY - 2 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20N	15.00	BOUNTY - 3 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20M	25.00	BOUNTY - 5 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20L	15.00	BOUNTY - 3 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20K	10.00	BOUNTY - 2 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20I	25.00	BOUNTY - 5 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20F	10.00	BOUNTY - 2 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20G	10.00	BOUNTY - 2 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20E	12.00	BOUNTY - 1 COYOTE
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20D	10.00	BOUNTY - 2 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20C	20.00	BOUNTY - 4 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20B	12.00	BOUNTY - 1 COYOTE
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20A	15.00	BOUNTY - 3 FERAL HOGS
EUGENE JEROME KRUPALA	6/9/2020	38706	05/18/20H	10.00	BOUNTY - 2 FERAL HOGS
FARMERS CO-OP MILL & FEED	6/9/2020	38707	53061	103.00	WEED KILLER - PRECT. 4
FAYETTE COMMUNICATIONS	6/9/2020	38709	9373	85.00	RECONFIGURE PHONES - COVID-19
FAYETTE COMMUNICATIONS	6/9/2020	38709	9364	88.30	RECONFIGURE PHONES - SHERIFF
FAYETTE COMMUNICATIONS	6/9/2020	38709	9363	95.38	RECONFIGURE PHONE LINE - CO. AUDITOR
FAYETTE COMMUNICATIONS	6/9/2020	38708	9360	6,174.84	LAPTOPS, NOTEBOOKS, ETC. - CSCD
FAYETTE COUNTY RECORD, INC.	6/9/2020	38710	INV52764	534.00	AUCTION, EMPLOYMENT AD, ETC.
FAYETTE COUNTY RECORD, INC.	6/9/2020	38710	INV52740	200.00	EMPLOYMENT AD - CO. AUDITOR
FAYETTE COUNTY SHERIFF	6/9/2020	38711	05/29/20	23.85	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	9774-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	2254-2020A	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	9175-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	9174-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	6059-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	0226-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	2775-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	1032-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	4232-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	5766-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	6358-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	9353-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	6/9/2020	38712	1133-2020	7.50	2020 STATE VEHICLE REGISTRATION FEES
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2020	38713	13305800-6/20	193.14	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2020	38713	136330800-6/20	63.73	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2020	38713	2665800-6/20	23.23	UTILITIES - MULDOON COURTHOUSE



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FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2020	38713	136363000-6/20	1,120.71	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2020	38713	136379300-6/20	213.66	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2020	38713	11814100-6/20	213.55	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2020	38713	136932000-6/20	36.01	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2020	38713	136932100-6/20	83.64	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2020	38713	11486800-6/20	335.46	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	6/9/2020	38713	136931900-6/20	25.37	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	6/9/2020	38714	10095	40.00	INSPECT FIRE EXTINGUISHER - SHERIFF
FAYETTE FIRE & SAFETY	6/9/2020	38714	10094	40.00	INSPECT FIRE EXTINGUISHER - EMS
FAYETTE WATER SUPPLY CORPORATION	6/9/2020	38715	03631-6/20	176.72	UTILITIES - AGRICULTURAL BLDG.
FAYETTE WATER SUPPLY CORPORATION	6/9/2020	38715	01105-6/20	176.30	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	6/9/2020	38715	00961-6/20	48.10	UTILITIES - AIRPORT
FEDEX	6/9/2020	38716	7-029-65920	44.81	SHIPPING CHARGES - EMS
FRANKIE J. GAERTNER	6/9/2020	38717	05/26/20	300.00	RESIZE/MOVE BOOK CASES - CO. ATTORNEY
FREEDOM UPFITTERS	6/9/2020	38718	15	1,450.00	INSTALL EQUIPMENT - SHERIFF
FRONTIER COMMUNICATIONS	6/9/2020	38719	979-639-0447-040220-5-6/2	102.88	FAX LINE - COVID-19
FRONTIER COMMUNICATIONS	6/9/2020	38719	210-188-2795-031401-5-06,	2,790.36	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	6/9/2020	38719	979-968-1800-022812-5-06,	559.36	DIRECT INWARD TELEPHONE SERVICE
GERALD HANNA	6/9/2020	38720	174196	20.00	REPAIR TYPEWRITER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	179730	1,042.44	BATTERIES, PAINT, ETC. - RECYCLING CENTER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	179590	28.94	PAINT BRUSHES & ROLLERS, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	181297	15.96	A/C FILTERS - J. P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	179610	75.98	PAINT - RECYCLING CENTER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	179580	81.26	PAINT, ETC. - RECYCLING CENTER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	179519	20.29	METAL STAR - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	180027	8.50	COUPLING, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	179863	49.99	WEED KILLER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	179712	4.28	PAINT ROLLER, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	181052	1,195.83	PAINT, PRIMER, ETC. - RECYCLING CENTER
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	179234	40.55	HANDLE & ZIP TIES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	181303	31.47	SUNSCREEN - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	179859	7.98	GLOVES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	180033	45.62	PIPE, DEF FLUID, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	180035	3.18	CLAMP, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	181301	84.30	PAPER TOWELS & GLOVES - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	6/9/2020	38721	180024	10.34	COUPLER, ETC. - PRECT. 4
GT DISTRIBUTORS, INC.	6/9/2020	38722	INV0769573	251.44	AMMUNITION - SHERIFF
GULF COAST PAPER CO., INC.	6/9/2020	38723	1866167	117.54	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	6/9/2020	38723	1876084	67.84	PAPER - JUSTICE CENTER
GULF COAST PAPER CO., INC.	6/9/2020	38723	1869776	57.62	TRASH RECEPTACLE - EMS
GULF COAST PAPER CO., INC.	6/9/2020	38723	1869781	287.23	TOWEL, MOP, CLOTHS, ETC. - EMS
H. E. B. GROCERY COMPANY	6/9/2020	38724	10020982000-05/20	736.57	GROCERIES, PLATES, ETC. - JAIL & DISPATCH
HARVEY WESSELS	6/9/2020	38725	05/27/20B	10.00	BOUNTY - 2 FERAL HOGS
HARVEY WESSELS	6/9/2020	38725	05/27/20A	250.00	BOUNTY - 50 FERAL HOGS
HENGST PRINTING AND SUPPLIES	6/9/2020	38726	045752	68.00	SELF-INKING STAMPS - EMS



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HENGST PRINTING AND SUPPLIES	6/9/2020	38726	045655	32.95	PENCIL SHARPENER - EMS
HENGST PRINTING AND SUPPLIES	6/9/2020	38726	045737	28.33	CARDSTOCK PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	6/9/2020	38726	045703	217.13	FOLDERS, TAB DIVIDERS, ETC. - ELECTIONS
HENGST PRINTING AND SUPPLIES	6/9/2020	38726	045785	2,735.00	TABLE ASSEMBLY, CHAIRS, ETC. - ELECTIONS
HENGST PRINTING AND SUPPLIES	6/9/2020	38726	045786	265.00	PRINTING - J. P. COURTESY LETTERS
HENGST PRINTING AND SUPPLIES	6/9/2020	38726	045830	180.84	SHARPIES, MAGNIFIERS, ETC. - ELECTIONS
HERRMANN INTERNATIONAL	6/9/2020	38727	001-100739	7.26	SEAL - PRECT. 1
HERRMANN INTERNATIONAL	6/9/2020	38727	001-100734	567.32	HUB, SEALS, ETC. - PRECT. 1
HRNCIR OIL COMPANY	6/9/2020	38728	33396	251.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	6/9/2020	38728	33456	2,100.00	TIRES, ETC. - PRECT. 4
HRNCIR OIL COMPANY	6/9/2020	38728	33457	1,260.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	6/9/2020	38728	33458	150.00	TUBES - PRECT. 4
HRNCIR OIL COMPANY	6/9/2020	38728	33459	170.00	SERVICE CALL, TUBE, ETC. - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	6/9/2020	38729	69937	1,059.00	COMPUTER SERVICE - JULY, 2020
INFRAMARK LLC	6/9/2020	38730	1129804	5,738.43	WEST POINT SEWER PLANT OPERATIONS
INTERSTATE BILLING SERVICE, INC.	6/9/2020	38731	3019353991	78.90	SENSOR - PRECT. 2
J & J METAL WORKS, INC.	6/9/2020	38732	34109	84.95	PIPE - PRECT. 2
JACK NIESNER	6/9/2020	38733	05/27/20	125.00	BOUNTY - 25 FERAL HOGS
JESSE A REED III, PH.D.	6/9/2020	38734	05/26/20	800.00	PSYCHOLOGICAL EXAM
JOE COUFAL, JR.	6/9/2020	38735	06/01/20C	95.00	BOUNTY - 19 FERAL HOGS
JOE COUFAL, JR.	6/9/2020	38735	06/01/20B	25.00	BOUNTY - 5 FERAL HOGS
JOE COUFAL, JR.	6/9/2020	38735	06/01/20A	80.00	BOUNTY - 16 FERAL HOGS
JOE MURRAY BAILEY	6/9/2020	38736	05/27/20	60.00	BOUNTY - 5 COYOTES
K & D TRUCKING	6/9/2020	38737	551212	3,959.40	HAULING - PRECT. 1
KENNETH ZAPALAC	6/9/2020	38738	05/29/20	150.00	BOUNTY - 30 FERAL HOGS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/9/2020	38739	104248	165.83	TENSIONER - BROOM
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/9/2020	38739	104205	128.14	MOTOR BLOWER, ETC. - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/9/2020	38739	104211	109.11	FAN BELT & IDLER PULLEY - BROOM
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/9/2020	38739	104197	71.17	HYDRAULIC HOSE, FITTINGS, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/9/2020	38739	104066	6.96	WIPER BLADES - PRECT. 4
KOENIG-BELVILL FUNERAL HOME & CREMATIONS	6/9/2020	38740	20-072REM	375.00	TRANSPORT FOR AUTOPSY - R. W.
LA GRANGE AG MECHANICS	6/9/2020	38741	05/26/20	750.00	TABLE & BENCHES - EMS
LA GRANGE CHEVRON	6/9/2020	38742	05/12/20A	7.00	STATE INSPECTION - PRECT. 1
LA GRANGE CHEVRON	6/9/2020	38742	16636	219.00	BATTERY - SHERIFF
LA GRANGE CHEVRON	6/9/2020	38742	05/27/20	7.00	STATE INSPECTION - CO. JUDGE
LA GRANGE CHEVRON	6/9/2020	38742	05/06/20	7.00	STATE INSPECTION - FORD EDGE
LA GRANGE CHEVRON	6/9/2020	38742	05/12/20B	7.00	STATE INSPECTION - PRECT. 1
LA GRANGE TIRE, INC.	6/9/2020	38743	0176668	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	6/9/2020	38743	0176466	548.27	ENGINE MOUNT, OIL CHANGE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	6/9/2020	38743	0177187	20.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	6/9/2020	38743	0176651	632.00	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	6/9/2020	38743	0176800	325.56	TIRES - SHERIFF
LA GRANGE TIRE, INC.	6/9/2020	38743	18809	323.00	TIRE REPAIR/SERVICE CALL - PRECT. 2
LA GRANGE UTILITIES	6/9/2020	38744	08-1500-00-6/20	2,516.24	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	6/9/2020	38744	08-1510-00-6/20	75.00	UTILITIES - JUSTICE CENTER SPRINKLER



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LA GRANGE UTILITIES	6/9/2020	38744	08-0690-00-6/20	164.12	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/9/2020	38744	08-1805-01-6/20	154.80	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	6/9/2020	38744	08-0680-00-6/20	97.76	UTILITIES - PRECT. 1 WAREHOUSE
LA GRANGE UTILITIES	6/9/2020	38744	08-3850-07-6/20	171.44	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	6/9/2020	38744	08-4420-6/20	2,651.37	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/9/2020	38744	08-4465-02-6/20	211.01	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	6/9/2020	38744	08-4730-00-6/20	400.08	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	6/9/2020	38744	08-0670-00-6/20	72.11	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/9/2020	38744	08-1810-00-6/20	177.15	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	6/9/2020	38744	10-0566-00-6/20	13.03	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	6/9/2020	38744	08-4810-06-6/20	248.42	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	6/9/2020	38744	08-1490-00-6/20	27.45	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	6/9/2020	38744	08-1309-00-6/20	985.92	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	6/9/2020	38744	10-0565-00-6/20	158.01	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	6/9/2020	38744	08-4805-00-6/20	45.93	UTILITIES - FOUNDER'S PARK
LA GRANGE UTILITIES	6/9/2020	38744	08-0660-00-6/20	745.29	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	6/9/2020	38744	08-4800-01-6/20	105.59	UTILITIES - JUV. PROBATION
LAW OFFICE OF McCREARY,	6/9/2020	38745	215303	1,609.50	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/9/2020	38745	215304	560.60	COLLECTION FEES - J. P. #4
LEE COUNTY ACE HARDWARE	6/9/2020	38746	290256	12.55	WATER PUMP STRAINER - PRECT. 2
LEONARD KASPAR	6/9/2020	38747	05/28/20	160.00	BOUNTY - 32 FERAL HOGS
LEXIS-NEXIS	6/9/2020	38748	3092651482	381.00	ON-LINE LIBRARY - CO. ATTORNEY
MAIN STREET PHARMACY & GIFTS	6/9/2020	38749	06/01/20	367.80	120 RECEIPTS @ \$3.00 & POSTAGE
MALISSA MIETH	6/9/2020	38750	51587	26.35	POSTAGE - EMS
MATT HUDEC	6/9/2020	38751	05/29/20A	40.00	BOUNTY - 8 FERAL HOGS
MATT HUDEC	6/9/2020	38751	05/29/20D	70.00	BOUNTY - 14 FERAL HOGS
MATT HUDEC	6/9/2020	38751	05/29/20B	140.00	BOUNTY - 28 FERAL HOGS
MATT HUDEC	6/9/2020	38751	05/29/20C	60.00	BOUNTY - 12 FERAL HOGS
MATTHEW BENDER & CO., INC.	6/9/2020	38752	1855685X	1,183.89	TX CRIMINAL PRACTICE GUIDE 108
MECHANALUBE, INC.	6/9/2020	38753	1263	25,654.89	REBUILD ENGINE, ETC. - DOZER
MICA RENTALS, INC.	6/9/2020	38754	41783	69.00	RENTAL PORTABLE TOILET - 5/18/20 TO 6/8/20
MICA RENTALS, INC.	6/9/2020	38754	41784	69.00	RENTAL PORTABLE TOILET - 5/18/20 TO 6/8/20
MIDTEX MATERIALS, LLC	6/9/2020	38755	22228	184.28	HAULING - ROCKY CREEK ROAD
MIDTEX MATERIALS, LLC	6/9/2020	38755	22180	2,496.37	HAULING - PRECT. 2
MIDTEX MATERIALS, LLC	6/9/2020	38755	22257	1,605.98	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/9/2020	38755	22193	4,083.12	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/9/2020	38755	22221	4,870.10	LIMESTONE - PRECT. 2
MOELLER'S AUTOMOTIVE, INC.	6/9/2020	38756	21398	610.00	TIRES - PRECT. 3
MOELLER'S AUTOMOTIVE, INC.	6/9/2020	38756	21346	3,637.20	TIRE - PRECT. 3
MONROE SYSTEMS FOR BUSINESS	6/9/2020	38757	IN133625	213.71	CALCULATOR & RIBBIONS - J. P. #3
MORSE WATCHMANS, INC.	6/9/2020	38758	0000238657	264.50	SERVICE DATA RECORDER - JUSTICE CENTER
MULDOON VOLUNTEER FIRE DEPT.	6/9/2020	38759	53110	670.82	PPE - COVID-19
MULTISOURCES, LTD	6/9/2020	38760	99983	1,149.12	COVER ROCK - PRECT. 2
MULTISOURCES, LTD	6/9/2020	38760	100563	764.78	COVER ROCK - PRECT. 2
MULTISOURCES, LTD	6/9/2020	38760	100435	1,904.12	COVER ROCK - PRECT. 2



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MUSTANG MACHINERY COMPANY, LTD	6/9/2020	38761	PART5270655	65.14	SWITCH - PRECT. 4
NEWWAVE COMMUNICATIONS	6/9/2020	38762	126593029-6/20	108.59	JUNE, 2020 CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	6/9/2020	38762	126693738-6/20	108.59	JUNE, 2020 CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	6/9/2020	38762	127411270-06/20	70.49	JUNE, 2020 CABLE SERVICE - FAYETTE CSCD
NEWWAVE COMMUNICATIONS	6/9/2020	38762	127163566-6/20	57.24	JUNE, 2020 CABLE SERVICE - SCHLBG. DPS
NICHOLAS MATOCHA	6/9/2020	38763	05/19/20	45.00	BOUNTY - 9 FERAL HOGS
O'QUINN SIGNS	6/9/2020	38764	05/20/20	125.00	APPLY REFLECTIVE LETTERING - SHERIFF
O'REILLY AUTOMOTIVE, INC.	6/9/2020	38765	5577-22735	228.40	BATTERIES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/9/2020	38765	5577-225487	21.40	TEMPERATURE CONTROL MODULE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/9/2020	38765	5577-223472	10.38	OIL FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/9/2020	38765	5577-223386	35.70	ANTIFREEZE & V-BELT - PRECT. 4
PATRICK MACHALA	6/9/2020	38766	05/28/20B	100.00	BOUNTY - 20 FERAL HOGS
PATRICK MACHALA	6/9/2020	38766	05/28/20A	36.00	BOUNTY - 3 COYOTES
PATRICK MACHALA	6/9/2020	38766	05/20/20	105.00	BOUNTY - FERAL HOGS
PAUL'S TOWING AND STORAGE	6/9/2020	38767	17174	169.50	TOWING CHARGES - EMS
PAUL'S TOWING AND STORAGE	6/9/2020	38767	17170	306.00	TOWING CHARGES - EMS
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/9/2020	38768	3311223968	153.75	POSTAGE METER RENTAL - CO. JUDGE
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/9/2020	38768	3311306346	148.02	POSTAGE METER RENTAL - TAX ASSESSOR
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/9/2020	38768	3311320351	171.00	POSTAGE METER RENTAL - J. P. #1
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	6/9/2020	38768	3311319503	182.46	POSTAGE METER RENTAL - CO. CLERK
POWERPLAN BF	6/9/2020	38769	P0810823	53.46	LATCH - PRECT. 2
PRAXAIR DISTRIBUTION, INC.	6/9/2020	38770	96705840	209.89	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	6/9/2020	38770	96730796	39.80	CYLINDER RENTAL - PRECT. 3
QUALIFICATION TARGETS, INC.	6/9/2020	38771	22001366	275.34	TARGETS - SHERIFF
QUALITY HOT MIX, INC.	6/9/2020	38772	25900	5,800.20	TYPE D HOT MIX - JURECKA ROAD
QUILL CORPORATION	6/9/2020	38773	7374013	10.98	GLOVES - EXT. SERVICE
QUILL CORPORATION	6/9/2020	38773	7212303	261.94	CATALOG ENVELOPES & STORAGE BOXES
QUILL CORPORATION	6/9/2020	38773	7382072	10.98	GLOVES - EXT. SERVICE
R & B TRUCK-AUTO SERVICE	6/9/2020	38774	0026613	2,457.89	REPLACE AIR COMPRESSOR, ETC. - EMS
R. B. EVERETT & CO.	6/9/2020	38775	S1101311	136.88	ELECTRICAL SWITCHES - BEAR CAT DIST. TRUCK
R. B. EVERETT & CO.	6/9/2020	38775	S1101171	1,058.60	AIR VALVE, ETC. - BEAR CAT DIST. TRUCK
RANDAL REIMERS	6/9/2020	38776	05/29/20A	250.00	BOUNTY - 50 FERAL HOGS
RANDAL REIMERS	6/9/2020	38776	05/29/20B	12.00	BOUNTY - 1 COYOTE
RANDAL REIMERS	6/9/2020	38776	05/29/20C	225.00	BOUNTY - 45 FERAL HOGS
RDO EQUIPMENT CO.	6/9/2020	38777	P0835023	2,417.82	CUTTING EDGE, BLADE KIT, ETC. - PRECT. 4
RICHE LAWN CARE	6/9/2020	38778	777038	95.00	LAWN SERVICE - SCHULENBURG OFC. BUILDING
RICHE LAWN CARE	6/9/2020	38778	777017	100.00	LAWN SERVICE - SCHULENBURG EMS BLDG.
RIO MATERIALS, LLC	6/9/2020	38779	6898	5,691.00	COVER ROCK - PRECT. 2
RONNIE LYNN HINZE	6/9/2020	38780	05/20/20	60.00	BOUNTY - 5 COYOTES
RONNIE RAY	6/9/2020	38781	05/29/20	90.00	BOUNTY - 18 FERAL HOGS
ROUND TOP FARM & RANCH, INC.	6/9/2020	38782	128613	528.00	HERBICIDE - PRECT. 2
ROUND TOP FARM & RANCH, INC.	6/9/2020	38782	129314	7.90	CEMENT - PRECT. 2
ROUND TOP MERCANTILE	6/9/2020	38783	06/01/20	125.20	41 RECEIPTS @ \$3.00 & POSTAGE
ROUND TOP MERCANTILE CO.	6/9/2020	38784	05/25/20	723.75	BATTERIES, CHAINSAW CHAIN, ETC. - PRECT. 2
ROUND TOP SERVICE STATION	6/9/2020	38785	00384	21.00	STATE INSPECTIONS - PRECT. 2



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ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	6/9/2020	38786	52765	1,285.89	COVID SUPPLIES - COVID-19
ROY LIEBSCHER	6/9/2020	38787	05/27/20B	12.00	BOUNTY - 1 COYOTE
ROY LIEBSCHER	6/9/2020	38787	05/27/20A	250.00	BOUNTY - 50 FERAL HOGS
SCHERER	6/9/2020	38788	P12700	18.64	FILTER - PRECT. 1
SCHULENBURG PRINTING	6/9/2020	38789	730477-0	61.99	TISSUE - CSCD
SCHULENBURG PRINTING	6/9/2020	38789	731516-0	1,862.40	PRINTING/SHERIFF TICKETS BOOKS
SCHULENBURG PRINTING	6/9/2020	38789	730480-0	80.97	TOWELS - CSCD
SCHULENBURG PRINTING	6/9/2020	38789	730772-0	13.06	FLOOR CLEANER - COURTHOUSE
SCHULENBURG PRINTING	6/9/2020	38789	730856-0	13.32	SOAP & BLEACH - J. P. #4
SCHULENBURG PRINTING	6/9/2020	38789	731107-0	38.59	TRASH LINERS - MEADOWS BLDG.
SCHULENBURG PRINTING	6/9/2020	38789	731108-0	38.59	TRASH LINERS - AGRICULTURE BLDG.
SCHULENBURG PRINTING	6/9/2020	38789	731392-0	152.43	PRINTING/RECEIPT BOOKS - SHERIFF
SHI GOVERNMENT SOLUTIONS INC.	6/9/2020	38790	GB00370859	1,200.00	COMPUTER, ETC. - HISTORICAL COMM.
SHOPPA'S FARM SUPPLY	6/9/2020	38791	1133362	567.70	WINDSHIELD & WEATHERSTRIP - PRECT. 2
SHOPPA'S FARM SUPPLY	6/9/2020	38791	1141407	34.61	BEARING, SEAL, ETC. - PRECT. 2
SHOPPA'S FARM SUPPLY	6/9/2020	38791	1138274	91.86	FILTERS - PRECT. 1
SHOPPA'S FARM SUPPLY	6/9/2020	38791	1134587	(163.35)	WEATHERSTRIP - PRECT. 2
SILSBEE FORD	6/9/2020	38792	119980	229.00	EQUIPMENT/TAHOES - SHERIFF
SILSBEE FORD	6/9/2020	38792	119951	1,450.52	EQUIPMENT/TAHOE- SHERIFF
STAR ASSET SECURITY, LLC	6/9/2020	38793	369398	240.00	TESTED PANIC BUTTONS - CO. BUILDINGS
STRYKER SALES CORPORATION	6/9/2020	38794	3030992M	351.67	SENSOR - EMS
SUTHERLANDS LUMBER-SOUTHWEST	6/9/2020	38795	016378	34.47	PAINT - RECYCLE CENTER
SUTHERLANDS LUMBER-SOUTHWEST	6/9/2020	38795	016430	5.47	COUPLING, BLADES ETC. - COURTHOUSE/WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	6/9/2020	38795	016525	24.41	SCREWS, WASHERS, ETC. - COURTHOUSE/WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	6/9/2020	38795	016549	21.97	SOCKETS & TAPE - CO. CLERK/WORKSHOP
SUTHERLANDS LUMBER-SOUTHWEST	6/9/2020	38795	016377	140.00	BLASTIN SAND, ETC. - REYCLING CENTER
SUTHERLANDS LUMBER-SOUTHWEST	6/9/2020	38795	016348	18.47	WATERING WAND, PVC PLUG, ETC. - DHS/COURTHOUSE
SYSCO CENTRAL TEXAS, INC.	6/9/2020	38796	413497491 6	752.01	GROCERIES, ETC. - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	6/9/2020	38796	413542146 1	644.72	GROCERIES, OVEN CLEANER, ETC. - JUSTICE CENTER
TED W. HARBERS PLUMBING	6/9/2020	38797	06/05/20	1,538.00	SEPTIC SYSTEM REPAIRS, ETC. - WEST POINT
TED W. HARBERS PLUMBING	6/9/2020	38797	05/29/20	720.00	SEPTIC SYSTEM REPAIR - WEST POINT
TEX PROPANE COMPANY	6/9/2020	38798	05/27/20	2,088.87	DIESEL, PROPANE, ETC. - PRECT. 3 & 4
TEXAS ASSOCIATION OF COUNTIES	6/9/2020	38800	04-2020	4,620.15	HRA CLAIMS - APRIL, 2020
TEXAS ASSOCIATION OF COUNTIES	6/9/2020	38799	0750-3/2020	29,267.00	WORKERS' COMPENSATION - 3RD QUARTER, 2020
TEXAS ASSOCIATION OF COUNTIES	6/9/2020	38801	29036	38,673.00	PROPERTY INSURANCE - 2020/2021
TEXAS DEPARTMENT OF MOTOR VEHICLES	6/9/2020	38803	3706-2020	7.00	2020 STATE VEHICLE REG. FEE - 2018 DODGE PICKUP
TEXAS DEPARTMENT OF MOTOR VEHICLES	6/9/2020	38802	0775-2	2.00	TITLE COPY - 2002 FORD PICKUP - (2016V-120)
TEXAS DISPOSAL SYSTEMS	6/9/2020	38804	005428291	4,929.71	WASTE DISPOSAL - MAY, 2020
TEXAS DISPOSAL SYSTEMS	6/9/2020	38804	005427223	5,625.00	WASTE DISPOSAL - MAY, 2020
TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATIO	6/9/2020	38805	171263	50.00	MEMBERSHIP DUES - KARIE BRANDT
THE FLATONIA ARGUS	6/9/2020	38806	05/31/20	36.00	EMPLOYMENT AD - CO. AUDITOR
THE PRODUCTIVITY CENTER	6/9/2020	38807	FCSO00152520	980.00	TCLEDDS RENEWAL & LICENSE - SHERIFF
THE SCHULENBURG STICKER, INC.	6/9/2020	38808	05/31/20	36.00	EMPLOYMENT AD - CO. AUDITOR
TRACTOR SUPPLY CREDIT PLAN	6/9/2020	38809	200579982	5.49	LOCK - JUSTICE CENTER
TRACTOR SUPPLY CREDIT PLAN	6/9/2020	38809	100479914	2,124.96	COMPRESSOR, ETC. - PRECT. 4



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TRACTOR SUPPLY CREDIT PLAN	6/9/2020	38809	200580269	88.98	DOG FOOD - DRUG DOG (KOLT)
TYLER TECHNOLOGIES, INC.	6/9/2020	38810	020-24374	39,600.00	ODYSSEY HOSTING FEE - JUNE - AUG., 2020
ULINE	6/9/2020	38811	119708681	80.86	LAMINATE POUCHES - FLOODPLAIN
UNIFIRST	6/9/2020	38812	1586888-6	992.82	UNIFORMS - VARIOUS DEPT'S
VERIZON BUSINESS	6/9/2020	38813	Z6934624	1,108.38	T-1 INTERNET COUNTY NETWORK
VERIZON WIRELESS	6/9/2020	38814	9855102848	627.29	WIRELESS SERVICE - VARIOUS DEPTS.
VICTORIA COUNTY, C/O PAMA HENCERLING	6/9/2020	38815	5102020	6,278.39	DIVERSION & MEDICAL - JUV. PROB #10233
VOGT COMPANY	6/9/2020	38816	299523	181.00	TIRE SEALER, ETC. - PRECT. 2
VOIANCE LANGUAGE SERVICES, LLC	6/9/2020	38817	1113102	6.38	SPANISH PHONE INTERPRETATION - JUSTICE CENTER
WALMART COMMUNITY/GECRB	6/9/2020	38818	3399-06/20	35.46	CLEANING SUPPLIES - WALLER CSCD
WALMART COMMUNITY/RFCSSL	6/9/2020	38819	4306-06/20	95.31	CLEANING SUPPLIES - CSCD
WARREN POWER ATTACHMENTS	6/9/2020	38820	3034	217.90	AIR VALVE - PRECT. 1
WATCHGUARD VIDEO	6/9/2020	38821	ACCINV0025333	52.00	ANTENNA - SHERIFF
WATCHGUARD VIDEO	6/9/2020	38821	ADVREP189201	572.00	BODY CAMERA, MICROPHONE, ETC. - SHERIFF
WENGLAR'S PIPE & IRON SUPPLY	6/9/2020	38822	42727	193.29	FLATBAR - RECLAIMER
WYATT MORIN	6/9/2020	38823	06/01/20	20.00	BOUNTY - 4 FERAL HOGS
979 TRUCKING, INC.	6/19/2020	38824	2427	448.75	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	6/19/2020	38824	2429	442.56	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	6/19/2020	38824	2428	429.50	LIMESTONE - PRECT. 3
AFLAC	6/19/2020	2366	DM0000455	26.91	AFLAC PREMIUM - JUNE, 2020
AFLAC	6/19/2020	2366	INV0013985	833.52	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0013986	501.49	AFLAC INSURANCE PREMIUMS
AFLAC	6/19/2020	2366	INV0014024	892.76	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0014025	391.20	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0014026	329.10	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0014027	39.43	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0014028	107.68	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0014029	14.20	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0014022	833.52	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0013992	14.20	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	CM0000188	(0.58)	BALANCE TO JUNE, 2020 INVOICE
AFLAC	6/19/2020	2366	INV0013990	39.43	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0013989	329.10	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0013988	391.20	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0013987	892.76	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0013991	107.68	AFLAC INSURANCE PREMIUM
AFLAC	6/19/2020	2366	INV0014023	501.49	AFLAC INSURANCE PREMIUMS
AIRGAS USA, LLC	6/19/2020	38825	9101796678	192.49	OXYGEN - EMS
AMAZON CAPITAL SERVICES, INC.	6/19/2020	38826	1DHM-C7PG-K1W3	64.99	HARD DRIVE - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	6/19/2020	38826	1XC3-FHTX-WX6Y	6.99	CABLE - SHERIFF
AMAZON CAPITAL SERVICES, INC.	6/19/2020	38826	1MJF-MLN9-F7MW	39.90	FOUNTAIN ALGAECIDE - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	6/19/2020	38826	1RJM-LCVW-1V9L	72.44	THREADING TOOL, ETC. - COURTHOUSE & WORKSHOP
AMAZON CAPITAL SERVICES, INC.	6/19/2020	38826	1GN9-9YJ3-3WKT	19.84	AIR FRESHENER - COURTHOUSE
ANY TIME ANALYSIS	6/19/2020	38827	LG0620-013	50.00	EMPLOYEE DRUG TESTING - JUSTICE CENTER
APPRISS, INC.	6/19/2020	38828	INV77066	2,003.23	VINE MAINTENANCE - FY20



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AT & T U-VERSE	6/19/2020	38829	133150763-6/20	94.55	INTERNET SERVICE - EMS #3
AURORA KALINA	6/19/2020	38830	06/01/20	100.00	JANITORIAL SERVICES - JUNE, 2020
BASTROP COUNTY	6/19/2020	38831	06/01/20	1,395.00	HOUSING INMATES - 05/20 - JUSTICE CENTER
BBA ARCHITECTS, LP	6/19/2020	38832	#24	724.87	ARCHITECT FINAL PMT. - EMS BLDG.
BERNARDO TRUCKING COMPANY	6/19/2020	38833	13130	1,304.16	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	6/19/2020	38833	13117	1,648.40	HAULING - PRECT. 3
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/19/2020	38834	11418865-06/20	151.17	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	6/19/2020	38834	95608598-06/20	313.04	UTILITIES - WEST POINT SEWAGE PLANT
BOUND TREE MEDICAL, LLC	6/19/2020	38835	83658324	122.60	DEXTROSE - EMS
BOUND TREE MEDICAL, LLC	6/19/2020	38835	83650656	87.00	ADENOSINE - EMS
BOUND TREE MEDICAL, LLC	6/19/2020	38835	83643785	141.99	LABETALOL - EMS
BOUND TREE MEDICAL, LLC	6/19/2020	38835	83650657	15.40	NEBULIZER MASKS - EMS
BOUND TREE MEDICAL, LLC	6/19/2020	38835	70293444	(12.16)	LIDOCAINE - EMS
BRADLEY WUNDERLICH	6/19/2020	38836	52456	10.52	ADAPTERS & ELBOW PARTS - EMS
BRANDON FINKE	6/19/2020	38837	06/10/20	25.00	WINNER - FERAL HOG CONTEST
BRAUNTEX MATERIALS, INC.	6/19/2020	38838	110440	423.78	LIMESTONE - PRECT. 1
BUGMAN OF WEIMAR, INC.	6/19/2020	38839	103964	75.00	PEST CONTROL - SCHULENBURG OFFICE BLDG.
BUGMAN OF WEIMAR, INC.	6/19/2020	38839	103848	60.00	PEST CONTROL - JUV. PROBATION BLDG.
BUGMAN OF WEIMAR, INC.	6/19/2020	38839	103845	60.00	PEST CONTROL - AIRPORT
CANDICE CLAY BAPTISTE	6/19/2020	38840	06/19/20	3,025.00	INDIGENT REPRESENTATION - JUNE, 2020
CARROT-TOP INDUSTRIES, INC.	6/19/2020	38841	46451000	309.39	U. S. & TEXAS FLAGS - CO. BLDGS.
CEMEX	6/19/2020	38842	9441950263	23,276.35	LIMESTONE - MENSİK ROAD
CEMEX	6/19/2020	38842	9441938062	23,121.03	LIMESTONE - MENSİK ROAD
CEMEX	6/19/2020	38842	9441967115	18,645.05	LIMESTONE - MENSİK ROAD
CEMEX	6/19/2020	38842	9441938069	113.01	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	6/19/2020	38843	6402100281-7-6/20	69.44	UTILITIES - NEW EMS BLDG.
CHARLES H. KOEPKE	6/19/2020	38844	06/10/20	150.00	WINNER - FERAL HOG CONTEST
CHRIS JOPLIN	6/19/2020	38845	06/10/20	75.00	WINNER - FERAL HOG CONTEST
CHRIS KASPAR	6/19/2020	38846	06/10/20	207.50	WINNER - COYOTE CONTEST
CHUCK BROWN FORD	6/19/2020	38847	170495	42.20	OIL CHANGE - PRECT. 4
CLARENCE FALDYN	6/19/2020	38848	06/08/20	250.00	BOUNTY - 50 FERAL HOGS
CLAY WANECK	6/19/2020	38849	06/10/20	100.00	WINNER - COYOTE CONTEST
CLEVELAND ASPHALT PRODUCTS, INC.	6/19/2020	38850	23664	5,316.59	CRS-2P - ROCKY CREEK ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	6/19/2020	38850	23660	12,190.41	CRS-2P - ROCKY CREEK ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	6/19/2020	38850	23662	12,558.11	CRS-2P - ROCKY CREEK ROAD
CLEVELAND ASPHALT PRODUCTS, INC.	6/19/2020	38850	23665	11,732.21	CRS-2P - KAINER ROAD
CNA SURETY	6/19/2020	38851	62861207-2020	70.00	BOND - TERRI HEFNER
COLORADO COUNTY OIL CO.	6/19/2020	38852	411074	240.60	DIESEL - RECYCLING CENTER
COLORADO COUNTY OIL CO.	6/19/2020	38852	410377	1,592.91	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/19/2020	38852	410861	1,210.70	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/19/2020	38852	411249	1,122.47	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/19/2020	38852	411707	1,608.21	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/19/2020	38852	412189	2,650.79	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/19/2020	38852	412028	979.36	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	6/19/2020	38852	410472	462.09	OIL - PRECT. 1



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COLORADO COUNTY OIL CO.	6/19/2020	38852	410463	3,434.51	DIESEL - PRECT. 1
COLORADO MATERIALS, LTD.	6/19/2020	38853	291273	102.60	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	6/19/2020	38853	292249	451.44	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	6/19/2020	38853	291756	570.61	LIMESTONE - PRECT. 3
COMDATA	6/19/2020	38854	XY771010413-6/2020	6,664.08	GASOLINE & DIESEL - VARIOUS DEPTS.
DANIEL METAL WORKS	6/19/2020	38855	727085	340.00	WELDING/FUEL TANK - PRECT. 2
DAVID LEHMANN	6/19/2020	38856	06/10/20	125.00	WINNER - FERAL HOG CONTEST
DEAN FOODS COMPANY	6/19/2020	38857	55704103	78.33	MILK - JUSTICE CENTER
DELTON WUNDERLICH	6/19/2020	38858	06/10/20	192.50	WINNER - COYOTE CONTEST
DEWITT POTH & SON	6/19/2020	38859	610559-0	8,750.00	KYOCERA COLOR COPIER - JUVENILE PROBATION
DIRECTV	6/19/2020	38860	37514900186	58.70	JUNE, 2020 - CABLE SERVICE - AUSTIN CO. CSCD
DIRECTV	6/19/2020	38860	37519044048	91.23	JUNE, 2020 - CABLE SERVICE - WALLER CO. CSCD
DISA GLOBAL SOLUTIONS, INC	6/19/2020	38861	84851	10.00	DRUG SCREEN SERVICES - AUSTIN CSCD
DONNIE CHAVANZA	6/19/2020	38862	06/05/20	155.00	BOUNTY - 31 FERAL HOGS
DOUGLAS MICA & WIFE, SANDRA MICA	6/19/2020	38863	06/19/20	400.00	LAND RENTAL - JULY, 2020
DURAN GRAVEL COMPANY, INC.	6/19/2020	38864	15-3212	3,780.00	SCREENED GRAVEL - OLD PLUM HWY.
DURAN GRAVEL COMPANY, INC.	6/19/2020	38864	15-3254	3,220.00	SCREENED GRAVEL - OLD PLUM HWY.
DURAN GRAVEL COMPANY, INC.	6/19/2020	38864	15-3224	140.00	SCREENED GRAVEL - PRECT. 3
EDGAR DUDENSING, JR.	6/19/2020	38865	06/10/20	250.00	WINNER - FERAL HOG CONTEST
EDWARD SKLAR	6/19/2020	38866	06/10/20	125.00	WINNER - COYOTE CONTEST
ELECTRIC MOTOR SERVICE, LLC	6/19/2020	38867	90663	130.43	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	6/19/2020	38867	90688	94.59	LAMPS & FUSE/BEACON - AIRPORT
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	6/19/2020	DFT0001745	INV0014058	10,287.90	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	6/19/2020	DFT0001745	INV0014057	28,759.54	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENT SYSTEM	6/19/2020	DFT0001745	INV0014056	43,989.72	SOCIAL SECURITY TAX
ENERGY LOGIX OF TEXAS, LLC	6/19/2020	38868	8591	3,157.00	MAINTENANCE - A/C & HEATING EQUIPMENT - COURTHOUSE
FARMERS LUMBER COMPANY	6/19/2020	38869	982419	20.96	COUPLINGS - COURTHOUSE
FARMERS LUMBER COMPANY	6/19/2020	38869	981417	2.79	HOSE NOZZLE - EXTENSION SERVICE
FARMERS LUMBER COMPANY	6/19/2020	38869	982350	7.38	FAUCET HOLE COVER - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/19/2020	38869	982913	6.99	GATE PULL - COURTHOUSE
FARMERS LUMBER COMPANY	6/19/2020	38869	981736	27.99	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/19/2020	38869	982067	51.48	PAINT & PAINT BRUSH - COURTHOUSE
FARMERS LUMBER COMPANY	6/19/2020	38869	980694	65.47	SPRAY PAINT, GLOVES, ETC. - RECYCLING CENTER
FARMERS LUMBER COMPANY	6/19/2020	38869	981242	190.59	PAINT & SUPPLIES - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/19/2020	38869	982239	25.16	REBAR - PRECT. 1
FARMERS LUMBER COMPANY	6/19/2020	38869	982149	3.49	PAINT BRUSH - COURTHOUSE
FARMERS LUMBER COMPANY	6/19/2020	38869	982597	32.99	STRETCH WRAP - COURTHOUSE
FAYETTE COMMUNICATIONS	6/19/2020	38870	9393	88.30	RECONFIGURE PHONES - SHERIFF
FAYETTE COMMUNICATIONS	6/19/2020	38870	9395	7,442.56	DELL POWEREDGE SERVER - SHERIFF
FAYETTE COMMUNICATIONS	6/19/2020	38870	9390	85.00	RECONFIGURE PHONES - COVID-19
FAYETTE COMMUNICATIONS	6/19/2020	38870	9303	86.40	RECONFIGURE PHONE LINE - TAX A/C
FAYETTE COMMUNICATIONS	6/19/2020	38870	9391	293.89	INSTALL WIRELESS ACCESS - CO. CLERK
FAYETTE COMMUNICATIONS	6/19/2020	38870	9394	260.00	PHONE LICENSES - COVID-19
FAYETTE COMMUNICATIONS	6/19/2020	38870	9392	404.40	NEW PHONE/UPGRADE PHONE SYSTEM - VARIOUS DEPTS.
FAYETTE COUNTY GENERAL FUND	6/19/2020	2368	INV0014014	166.61	UNIFORMS



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FAYETTE COUNTY GENERAL FUND	6/19/2020	2367	INV0014007	12,500.40	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	6/19/2020	2368	INV0014051	159.59	UNIFORMS
FAYETTE COUNTY GENERAL FUND	6/19/2020	2367	INV0014044	12,500.40	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	6/19/2020	2367	CM0000190	(1.20)	BALANCE TO JUNE, 2020 INVOICE
FAYETTE COUNTY MR CENTER	6/19/2020	38871	06/19/20	1,166.67	JUNE, 2020 GRANT
FAYETTE MEMORIAL FUNERAL HOME	6/19/2020	38872	06/08/20	825.00	TRANSPORT FOR AUTOPSY - J. V.
FAYETTEVILLE PROPANE CO., INC.	6/19/2020	38873	451276	96.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	6/19/2020	38873	451246	120.00	PROPANE - RECYCLING CENTER
FLATONIA GENERAL STORE	6/19/2020	38874	215709	28.72	WASHERS & CLEANER - PRECT. 3
FLATONIA GENERAL STORE	6/19/2020	38874	215804	5.99	SWITCH - PRECT. 3
FLATONIA GENERAL STORE	6/19/2020	38874	216615	97.80	HYDRAULIC HOSE, FITTINGS, ETC. - PRECT. 3
FLATONIA GENERAL STORE	6/19/2020	38874	215822	30.25	FILTERS & SCREWS - PRECT. 3
FLATONIA GENERAL STORE	6/19/2020	38874	215820	66.13	FILTERS - PRECT. 3
FRANK J. NOVAK OR HENRY J. NOVAK	6/19/2020	38875	06/19/20	450.00	LAND RENTAL - JULY, 2020
FRANK OSINA	6/19/2020	38876	973223	90.00	HYDRAULIC CYLINDER, ETC. - PRECT. 4 & RECYCLING
FRANK OSINA	6/19/2020	38876	973208	352.97	FLYWHEEL, BOLTS, ETC. - PRECT. 4
FRANK OSINA	6/19/2020	38876	973224	54.90	WIRE, CABLE, ETC. - PRECT. 4
FRAZER, LTD.	6/19/2020	38877	75731	300.00	INSTALL ALTERNATOR - EMS
GARDENIA JANSSEN ANIMAL SHELTER	6/19/2020	38878	06/19/20	5,241.67	JUNE, 2020 GRANT
GEISSEN PAINT & BODY REPAIR	6/19/2020	38879	12893	652.00	TOWING/TRUCK - PRECT. 3
GENERAL & LAPAROENDOSCOPIC SURGEONS	6/19/2020	38880	921050	352.84	C. K. (INDIGENT)
GORDON ELECTRIC SUPPLY, INC.	6/19/2020	38881	S1938151.001	340.30	PHOTOCELL/RUNWAY LIGHTS - AIRPORT
GRAINGER	6/19/2020	38882	9498110247	638.80	SAFETY GLASSES - COVID-19
GRAINGER	6/19/2020	38882	9495116445	253.80	PROTECTIVE GOGGLES - COVID-19
GRAINGER	6/19/2020	38882	9495116437	56.88	SAFETY GLASSES - COVID-19
GULF COAST PAPER CO., INC.	6/19/2020	38883	1876088	176.00	TRASH CANS, DOLLY, ETC. - EMS
H&H OVERHEAD DOOR COMPANY, INC.	6/19/2020	38884	3441LGR20	312.00	REPAIR OVERHEAD DOOR - EMS
H&H OVERHEAD DOOR COMPANY, INC.	6/19/2020	38884	3127LGR20	3,658.00	REPAIR OVERHEAD DOOR - EMS
HARVEY WESSELS	6/19/2020	38885	06/10/20	175.00	WINNER - FERAL HOGS CONTEST
IGNAC J. ORSAK	6/19/2020	38886	06/19/20	900.00	OFFICE RENT - JULY, 2020
JEREMY TIPTON	6/19/2020	38887	258	225.00	JUNE, 2020 CSTS SERVICES - CSCD
K & H PORTABLE TOILETS, INC.	6/19/2020	38888	136248	75.00	RENTAL - PORTABLE TOILET - MAY, 2020 - PRECT. 2
K & H PORTABLE TOILETS, INC.	6/19/2020	38888	136249	75.00	RENTAL - PORTABLE TOILET - MAY, 2020 - PRECT. 2
KEVIN PITTMAN	6/19/2020	38889	06/10/20	25.00	WINNER - COYOTE CONTEST
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/19/2020	38890	104275	363.03	A/C MODULE - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/19/2020	38890	104403	21.85	ANTIFREEZE & RADIATOR CAP - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/19/2020	38890	104388	718.72	OIL & BLOWER MOTOR, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR, INC.	6/19/2020	38890	104349	71.97	DEF FLUID & VALVE - PRECT. 3
LA GRANGE FARM & RANCH SUPPLY	6/19/2020	38891	12282	511.94	WEED KILLER - AIRPORT
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCQ165295	81.00	MOUNT/BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCS165346	170.00	REPAIR SEAT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCS165243	933.60	REPLACE TIRES & REPAIR A/C - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCQ165789	42.30	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCQ163733	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCS165323	1,344.79	TROUBLESHOOT ENGINE COMPARTMENT - EMS



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LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCQ165510	7.00	STATE INSPECTION - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCQ165590	37.43	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCQ164799	289.66	WINDOW TINT - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	55595	108.71	UNDER SEAT STORAGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCB165525	51.85	REPLACE TAIL LAMP - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	6/19/2020	38892	FOCQ165196	25.00	STATE INSPECTION & TIRE REPAIR - SHERIFF
LA GRANGE NAPA	6/19/2020	38893	172545	100.00	BEARING - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	172667	9.87	OIL & AXLE SEAL - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	172310	8.01	FUEL CAP - EMS
LA GRANGE NAPA	6/19/2020	38893	172894	(24.90)	LAMP KIT & SOCKET SET - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	173054	35.90	LAMP & SOCKET SET - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	172763	126.40	LAMP KITS, ETC. - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	172280	47.74	FILTER - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	171782	15.37	BELT - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	170999	209.00	GREASE GUN - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	170748	78.98	AIR HOSE, TIRE VALVES, ETC. - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	170289	22.22	DEF FLUID, GLASS CLEANER, ETC. - PRECT.2
LA GRANGE NAPA	6/19/2020	38893	169944	1.10	BULB - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	170081	45.31	HOSE - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	169739	214.04	FREON & GAUGE SET, ETC. - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	169795	2.15	FUSE - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	169779	4.99	REFRIGERANT CAN TOP - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	170798	155.61	FILTERS - PRECT. 3
LA GRANGE NAPA	6/19/2020	38893	171113	79.39	PLIERS, SCREWDRIVERS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	6/19/2020	38893	171871	254.33	HYDRAULIC OIL & OIL DRY - RECYCLING CENTER
LA GRANGE NAPA	6/19/2020	38893	169907	12.99	TOWELS - RECYCLING CENTER
LA GRANGE NAPA	6/19/2020	38893	169804	1,026.52	HYDRAULIC FLUID, HOSES, ETC. - PRECT. 4
LA GRANGE NAPA	6/19/2020	38893	169535	817.09	HOSES, FITTINGS, ETC. - BEAR CAT DIST. TRUCK
LA GRANGE NAPA	6/19/2020	38893	170996	21.51	WELDING ROD, COUPLING, ETC. - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	170940	1.84	LIGHT BULB - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	170842	35.27	DEF FLUID & TOWELS - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	170820	15.86	CONNECTOR & WIRE - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	170817	51.72	DEF FLUID & GREASE - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	170641	63.77	BATTERY & TOWELS - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	169979	53.99	HYDRAULIC FLUID - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	171973	(0.20)	PINS - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	172256	135.31	OIL & DEF FLUID - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	171715	65.17	OIL & FILTER - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	169566	245.50	GREASE, SOCKET SET, ETC. - PRECT. 2
LA GRANGE NAPA	6/19/2020	38893	172745	47.23	BRAKE CLEANER & GREASE NEEDLE - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	171962	0.77	PINS - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	172791	26.37	OIL DRY - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	172560	5.67	CONNECTOR & ELECTRICAL TAPE - PRECT 1
LA GRANGE NAPA	6/19/2020	38893	171865	411.73	LEAF SPRINGS, EQUALIZER, ETC. - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	172889	141.18	OIL & ADAPTER - PRECT. 1



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LA GRANGE NAPA	6/19/2020	38893	172789	85.79	HYDRAULIC HOSE & FITTINGS - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	171188	79.77	AIR FILTER & WRENCH - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	172562	4.58	CONNECTOR - PRECT. 1
LA GRANGE NAPA	6/19/2020	38893	171866	29.99	BLASTER - PRECT. 1
LA GRANGE TIRE, INC.	6/19/2020	38895	0177322	23.00	REPAIR TIRE - EMS
LA GRANGE TIRE, INC.	6/19/2020	38895	0177293	25.70	TUBES - PRECT. 4
LONGHORN BLINDS OF AUSTIN, LLC	6/19/2020	38896	2447	2,897.00	BLINDS - EMS BUILDING
LOWER COLORADO RIVER AUTHORITY	6/19/2020	38897	TMR0013213	1,628.00	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	6/19/2020	38897	TMR0013211	874.00	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	6/19/2020	38897	TMR0013212	1,298.00	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	6/19/2020	38897	TMR0013210	622.00	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	6/19/2020	38897	TCI0006455	37.53	REPLACE ANTENNA CABLE - EMS
LOWER COLORADO RIVER AUTHORITY	6/19/2020	38897	TCI0006469	107.76	RADIO ANTENNAS, ETC - SHERIFF
LUIS A. VALLEJO	6/19/2020	38898	06/19/20	3,025.00	INDIGENT REPRESENTATION - JUNE, 2020
MaLINDA LEDWIK	6/19/2020	38899	06/15/20	1,675.00	JANITORIAL SERVICE - MEADOWS& AGR. BLDGS.
MASA MEDICAL AIR SERVICES ASSOCIATION	6/19/2020	2369	INV0014048	774.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASA MEDICAL AIR SERVICES ASSOCIATION	6/19/2020	2369	DM0000456	14.00	PEGGY SUPAK - JULY, 2020 PREMIUM
MASA MEDICAL AIR SERVICES ASSOCIATION	6/19/2020	2369	INV0014011	783.50	MASA - MEDICAL AIR SVCS. ASSOCIATION PREMIUMS
MASTERCARD	6/19/2020	38900	0539-06/20	550.00	CONFERENCE - SHERIFF
MASTERCARD	6/19/2020	38901	0301-06/20	129.93	LAPTOP BRIEFCASES & ON-STAR SUBSCRIPTION - CSCD
MASTERCARD	6/19/2020	38902	0448-06/20	1,279.71	SUBSCRIPTION LICENSE, BAR DUES, ETC.
MATT HUDEC	6/19/2020	38903	06/10/20	100.00	WINNER - FERAL HOG CONTEST
MATTHEW BENDER & CO., INC.	6/19/2020	38904	18797121	157.43	U. S. SUPREME COURT REPORT V189
MICA RENTALS, INC.	6/19/2020	38905	42259	97.00	RENTAL PORTABLE TOILET - 6/15/20 TO 7/06/20
MICA RENTALS, INC.	6/19/2020	38905	42258	97.00	RENTAL PORTABLE TOILET - 6/15/20 TO 7/06/20
MITCHELL VARLEY	6/19/2020	38906	06/10/20	25.00	WINNER - FERAL HOG CONTEST
MOBILE ELECTRIC POWER SOLUTIONS, INC.	6/19/2020	38907	14861	2,309.40	GENERATOR, ETC. - EMS
MORRIS E. ALBERS II	6/19/2020	38908	06/19/20	3,025.00	INDIGENT REPRESENTATION - JUNE, 2020
MULTISOURCES, LTD	6/19/2020	38909	102426	1,252.80	COVER ROCK - PRECT. 3
MUSTANG MACHINERY COMPANY, LTD	6/19/2020	38910	PART5282330	1,873.50	BLADES - PRECT. 4
MUSTANG MACHINERY COMPANY, LTD	6/19/2020	38910	PART5283664	14.38	ADAPTERS - PRECT. 2
MUSTANG MACHINERY COMPANY, LTD	6/19/2020	38910	PART5245281	(89.88)	HOSE - PRECT. 2
NATIONWIDE RETIREMENT SOLUTIONS	6/19/2020	2370	INV0014012	933.35	DEFERRED COMPENSATION - NATIONWIDE
NATIONWIDE RETIREMENT SOLUTIONS	6/19/2020	2370	INV0014049	933.35	DEFERRED COMPENSATION - NATIONWIDE
NEWWAVE COMMUNICATIONS	6/19/2020	38911	126687169-06/20	2,009.66	MAY, 2020-PHONE, CABLE, INTERNET SERVICE
OVIEDO AUTO SALES	6/19/2020	38912	CVCS43482	586.50	REPLACE BOOST PRESSURE PIPE, ETC. - EMS
OVIEDO AUTO SALES	6/19/2020	38912	CVCS43464	37.30	AIR FILTER, ETC. - SHERIFF
OVIEDO AUTO SALES	6/19/2020	38912	CVCS43512	3,981.91	REPLACE TURBO, ETC. - EMS
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS195310	208.89	OIL CHANGE, ETC. - EMERGENCY MANAGEMENT
OVIEDO MOTORS, LLC	6/19/2020	38913	06/19/20	1,500.00	OFFICE RENT - JULY, 2020
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS195254	84.44	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS194937	629.00	BATTERIES - EMS
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS195263	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS194778	70.44	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS194747	3,368.75	REPLACE EXHAUST, ETC. - EMS



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OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS195160	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS195228	1,871.15	REPLACE RADIATOR, ETC. - SHERIFF
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS194979	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS195331	152.60	REPLACE HEADLAMP BULB - SHERIFF
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS195023	365.85	REPLACE FILTERS, ETC. - EMS
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS195246	2,288.29	REPAIR ENGINE NOISE/BRAKES - SHERIFF
OVIEDO MOTORS, LLC	6/19/2020	38914	CHCS194864	421.62	OIL CHANGE, ETC. - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/19/2020	38915	IVC00053180	405.40	COLLECTION FEES - J. P. #1 - MAY, 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/19/2020	38915	IVC00053178	446.00	COLLECTION FEES - J. P. #2 - MAY, 2020
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	6/19/2020	38915	IVC00053179	937.95	COLLECTION FEES - J. P. #3 - MAY, 2020
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/21/2020	10.32	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/08/2020-2	51.99	K. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/22/2020-4	30.03	G. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/22/2020-3	59.83	G. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/11/2020-4	74.09	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/26/2020-4	39.34	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/19/2020	46.61	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/22/2020-2	47.16	G. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/26/2020-3	68.87	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/08/2020	19.43	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/27/2020-3	66.43	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/19/2020-2	19.43	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38917	05/01/2020-2	83.97	D. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/27/2020-2	61.18	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38917	05/21/2020	195.98	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/20/20-2	81.09	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/20/20	29.69	R. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/22/20	118.26	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38917	05/01/2020	94.27	D. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/26/2020-2	352.56	C. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/19/2020-3	119.07	R. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/11/2020-2	14.36	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/11/2020-3	15.65	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/27/2020	306.15	L. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38917	05/08/2020	294.57	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/11/2020	6.57	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE, LLC	6/19/2020	38916	05/26/2020	61.18	C. K. (JAIL)
PITNEY BOWES, INC.	6/19/2020	38918	1015775609	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
QUALITY HOT MIX, INC.	6/19/2020	38919	25938	4,373.40	TYPE D HOT MIX - KAINER ROAD
QUALITY HOT MIX, INC.	6/19/2020	38919	25942	2,862.00	TYPE D HOT MIX - ROCKY CREEK ROAD
QUILL CORPORATION	6/19/2020	38920	7586078	194.40	TONER CARTRIDGES, FOLDERS, ETC. - CSCD
QUILL CORPORATION	6/19/2020	38920	7540344	120.90	CLASP ENVELOPES - JAIL
QUILL CORPORATION	6/19/2020	38920	7524223	33.41	ENVELOPES - CO. ATTORNEY
QUILL CORPORATION	6/19/2020	38920	7543498	10.30	PENS - CONSTABLE #1
R & B TRUCK-AUTO SERVICE	6/19/2020	38921	0026630	8,695.96	REPAIR 2007 FREIGHTLINER - PRECT. 1



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RANDAL REIMERS	6/19/2020	38922	06/10/20	200.00	WINNER - FERAL HOG CONTEST
RICHARD T. HALPAIN	6/19/2020	38923	06/19/20	3,025.00	INDIGENT REPRESENTATION - JUNE, 2020
RONNIE RAY	6/19/2020	38924	06/10/20	50.00	WINNER - FERAL HOG CONTEST
ROY LIEBSCHER	6/19/2020	38925	06/10/20	25.00	WINNER - FERAL HOG CONTEST
SANPRO, LLC	6/19/2020	38926	24983	192.50	MEDICAL WASTE DISPOSAL - EMS
SCHULENBURG VETERINARY HOSPITAL, INC.	6/19/2020	38927	141485	363.60	DRUG DOG EXAM/MEDICINE - KOLT - SHERIFF
SHERRI MIERTSCHIN COUFAL	6/19/2020	38928	51167	8.96	DISINFECTANT SPRAY - CO. AUDITOR
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z6OXOGL-2	6.51	A. M. (JAIL)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z6NUJD	6.78	T. C. (JAIL)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z600WM0	77.79	C. K. (INDIGENT)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z6NRJF2	31.53	C. K. (JAIL)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z6N3GIK	7.04	R. S. (JAIL)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z6MQ6LA	66.29	K. L. (INDIGENT)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z6OLU7K-3	6.78	T. R. (JAIL)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z6OLU7K-2	31.53	T. R. (JAIL)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z6OLU7K	39.61	T. R. (JAIL)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z600WM0-2	6.15	C. K. (INDIGENT)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z6OESEI	50.56	R. S. (JAIL)
SINGLETON ASSOCIATES, PA	6/19/2020	38929	Z6OXOGL	8.34	A. M. (JAIL)
ST. DAVIDS HEART & VASCULAR	6/19/2020	38930	ET127310060	98.98	K. B. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	6/19/2020	38930	ET127310060-2	12.83	K. B. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	6/19/2020	38930	ET128066660	46.73	K. B. (INDIGENT)
ST. DAVIDS HEART & VASCULAR	6/19/2020	38930	ET128066670	112.50	K. B. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	211626801	309.61	S. B. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	213164001	928.90	K. L. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	213219901	829.10	K. L. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	213828301	18,934.85	R. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215249101	1,568.62	C. K. (JAIL)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	214399401	291.90	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	214211701	158.81	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	214151601	371.79	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215196401	59.73	R. S. (JAIL)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	214704101	230.30	K. B. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215310701	818.30	R. S. (JAIL)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	213336101	1,766.45	S. S. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215261101	2,243.14	T. R. (JAIL)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	212940501	151.81	K. L. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	213913901	3,337.23	K. L. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215354001	57.59	R. P. (JAIL)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215286001	190.00	R. P. (JAIL)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	213090501	20.81	K. B. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215424301	151.47	N. P. (JAIL)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	214321301	462.70	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215144001	2,946.85	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215056201	116.11	D. N. (JAIL)



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ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215342501	91.74	J. W. (JAIL)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215357201	513.20	A. M. (JAIL)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215158301	285.78	B. H. (JAIL)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	214605501	134.66	P. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	211405001	211.93	T. D. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	213852601	63.35	P. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/19/2020	38931	215175501	135.22	C. K. (INDIGENT)
STEVE'S STATION	6/19/2020	38933	003549	880.00	TIRES - PRECT. 3
STRYKER SALES CORPORATION	6/19/2020	38934	3042952M	(5,000.00)	LIFE PAK - MONITOR/DEFIB - EMS
STRYKER SALES CORPORATION	6/19/2020	38934	3039543M	39,283.12	LIFEPAKS MONITOR/DEFIB, ETC. - EMS
TEJAS HEALTH CARE	6/19/2020	38936	14172-06/20	145.00	EMPLOYEE PHYSICAL EXAM - CO. AUDITOR
TEJAS HEALTH CARE	6/19/2020	38936	14172-06/2020	669.00	JAIL MEDICAL SERVICE
TEJAS HEALTH CARE	6/19/2020	38935	100346607-4	15.68	P. M. (INDIGENT)
TEJAS HEALTH CARE	6/19/2020	38935	100346607-3	7.84	P. M. (INDIGENT)
TEJAS HEALTH CARE	6/19/2020	38935	100346607	46.73	P. M. (INDIGENT)
TEJAS HEALTH CARE	6/19/2020	38935	100346607-2	30.94	P. M. (INDIGENT)
TEXAS ASSOCIATION FOR	6/19/2020	38937	01930	350.00	TACA EDUCATION CONFERENCE - BETHANY ZAPALAC
TEXAS ASSOCIATION OF COUNTIES	6/19/2020	2372	INV0014006	94,816.79	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/19/2020	2372	INV0014043	94,816.79	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/19/2020	2372	DM0000453	6,174.66	RETIREE - HEALTH INSURANCE PREMIUMS-JUNE, 2020
TEXAS ASSOCIATION OF COUNTIES	6/19/2020	2371	INV0014018	179.98	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	6/19/2020	2372	DM0000454	707.66	HEALTH INSURANCE PREMIUM - JUNE, 2020
TEXAS ASSOCIATION OF COUNTIES	6/19/2020	2372	INV0014046	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/19/2020	2372	INV0014009	1,379.96	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/19/2020	2372	INV0014053	425.12	VISION INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	6/19/2020	2371	INV0014055	171.38	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	6/19/2020	2372	INV0014016	425.12	VISION INSURANCE PREMIUMS
TEXAS AWOS SERVICE, LLC.	6/19/2020	38938	1015	3,000.00	AWOS INSPECTION & MAINTENANCE - AIRPORT
TEXAS CHILD SUPPORT	6/19/2020	DFT0001746	INV0014030	757.39	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	6/19/2020	DFT0001746	INV0014031	507.70	CHILD SUPPORT-AMOUNT
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	6/19/2020	38939	0620075-06/2020	400.00	WASTEWATER TREATMENT RESEARCH FEE - 02/20 TO 03/20
TEXAS COUNTY & DISTRICT	6/19/2020	DFT0001747	INV0014047	918.14	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	6/19/2020	DFT0001747	INV0014050	80,329.88	PAYROLL DEDUCTION
TEXAS DEPARTMENT OF MOTOR VEHICLES	6/19/2020	38940	909-2273	2.00	MACHINERY LICENSE PLATE APPLICATION
TEXAS DEPARTMENT OF MOTOR VEHICLES	6/19/2020	38942	3706-2020A	7.50	2020 STATE VEHICLE REG. FEE - 2018 DODGE PICKUP
TEXAS DEPARTMENT OF MOTOR VEHICLES	6/19/2020	38941	909-6271	2.00	MACHINERY LICENSE PLATE APPLICATION
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014038	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014034	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0013996	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014033	58.25	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0013995	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0013997	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0013998	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014001	15.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0013999	125.28	CSCD LIFE PRE-TAX



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TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014000	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014002	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014036	125.28	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	CM0000191	(0.14)	BALANCE TO JUNE, 2020 DEDUCTION SUMMARY
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014037	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014039	39.96	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014035	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	6/19/2020	DFT0001748	INV0014032	233.36	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF HEALTH SERVICES	6/19/2020	38943	2011033	40.26	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS FAMILY MEDICINE P.A.	6/19/2020	38944	06/19/20	583.33	EMS MEDICAL DIRECTOR - JUNE
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	INV0014040	55.76	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	INV0014041	174.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	INV0014042	8.34	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	INV0014045	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	INV0014054	991.93	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	DM0000457	42.10	PEGGY SUPAK - LIFE INSURANCE PREMIUMS - JULY, 2020
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	INV0014003	55.76	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	INV0014008	2.10	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	INV0014005	8.34	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	INV0014004	176.40	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	CM0000189	(0.18)	BALANCE TO JULY, 2020 INVOICE
THE LINCOLN NATIONAL LIFE	6/19/2020	2373	INV0014017	991.93	VOLUNTARY LIFE INSURANCE PREMIUMS
THE NITSCHKE GROUP	6/19/2020	38945	245238	50.00	BOND - TEDDY THOMAS
THOMSON REUTERS - WEST	6/19/2020	38946	842501951	2,625.42	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	6/19/2020	38946	82498636	211.40	LAW BOOKS - CO. ATTORNEY
TIETJEN'S, INC.	6/19/2020	38947	124189	2,325.00	GRILL GUARDS - SHERIFF
TRAVIS COUNTY MEDICAL EXAMINER	6/19/2020	38948	3300003482	5,800.00	AUTOPSIES - R.S./M.C.
VALIC	6/19/2020	DFT0001749	INV0014052	6,895.91	DEFERRED COMPENSATION - VALIC
VERIZON WIRELESS	6/19/2020	38949	9856219737	413.50	CELLULAR SERVICE - CSCD
VICTORIA EMERGENCY PARTNERS, LLC	6/19/2020	38950	M045838302-2	6.26	T. R. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	6/19/2020	38950	M045838302	175.63	T. R. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	6/19/2020	38950	M045889096	53.05	S. M. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	6/19/2020	38950	M045838302-3	6.26	T. R. (JAIL)
VICTORIA EMERGENCY PARTNERS, LLC	6/19/2020	38950	M045916993	53.05	J. W. (JAIL)
VILLAGE OAKS PATHOLOGY SERVICES, PA	6/19/2020	38951	944060VOP	52.12	C. K. (INDIGENT)
VILLAGE OAKS PATHOLOGY SERVICES, PA	6/19/2020	38951	944060VOP-2	206.10	C. K. (INDIGENT)
VILLAGE OAKS PATHOLOGY SERVICES, PA	6/19/2020	38951	944060VOP-3	27.80	C. K. (INDIGENT)
WALLER COUNTY ASPHALT	6/19/2020	38952	18840	882.00	COLD MIX - PRECT. 1
WM FLYASHDIRECT	6/19/2020	38953	162528	859.14	FLYASH ROCK - PRECT. 3
BARBARA HERNANDEZ ORTIZ	6/24/2020	4037	06/18/20	40.00	GRAND JUROR - DISTRICT COURT
CALVIN BRUCE HARBAUGH JR	6/24/2020	4033	06/18/20	40.00	GRAND JUROR - DISTRICT COURT
DIANNA ALBERS GERLAND	6/24/2020	4032	06/18/20	40.00	GRAND JUROR - DISTRICT COURT
FLOYD WILLIAM ARNDT	6/24/2020	4029	06/18/20	40.00	GRAND JUROR - DISTRICT COURT
KIMBERLY KRISCHKE HEMANN	6/24/2020	4034	06/18/20	40.00	GRAND JUROR - DISTRICT COURT
LAURA JEAN VESTAL	6/24/2020	4038	06/18/20	40.00	GRAND JUROR - DISTRICT COURT

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LISA KAY BAKER	6/24/2020	4030	06/18/20	40.00	GRAND JUROR - DISTRICT COURT
PAMELA SUE ORSAK	6/24/2020	4036	06/18/20	40.00	GRAND JUROR - DISTRICT COURT
SANDRA PEISER COURRIER	6/24/2020	4031	06/18/20	40.00	GRAND JUROR - DISTRICT COURT
SHALANDA MARIE JOHNSON	6/24/2020	4035	06/18/20	40.00	GRAND JUROR - DISTRICT COURT
				1,446,545.40	