



Fayette County

## Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEAFCS DISTRICT 11	8/9/2021	43358	040721B	80.00	DIST. 11 TEAFCS MEETING -
TEAFCS DISTRICT 11	8/9/2021	43358	040721A	80.00	DIST. 11 TEAFCS MEETING -
979 TRUCKING, INC.	8/9/2021	43359	3263	875.28	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	8/9/2021	43359	3244	2,687.50	LIMESTONE - PRECT. 1
ACCENT WIRE - TIE	8/9/2021	43360	9923738	2,042.22	BAILING WIRE - RECYCLING
AIRGAS USA, LLC	8/9/2021	43361	9115153059	195.22	OXYGEN - EMS
AIRGAS USA, LLC	8/9/2021	43361	9115652476	106.94	OXYGEN - EMS
AIRGAS USA, LLC	8/9/2021	43361	9115407796	229.90	OXYGEN - EMS
A-LINE AUTO PARTS	8/9/2021	43362	8175378	5.60	BELTS - MEADOWS BLDG.
A-LINE AUTO PARTS	8/9/2021	43362	8171591	5.04	WIRE CONNECTOR - PRECT.
A-LINE AUTO PARTS	8/9/2021	43362	8205909	19.26	MAPP GAS - PRECT. 1
A-LINE AUTO PARTS	8/9/2021	43362	8189446	2.40	HOOK TERMINALS - MEADOW
ALLEYTON RESOURCE CORPORATI	8/9/2021	43363	398735	381.60	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORATI	8/9/2021	43363	398622	800.48	COVER ROCK - PRECT. 3
ALYSSA LACY	8/9/2021	43364	07/22/21	26.48	MEALS - JUNE/JULY, 2021
AMAZON CAPITAL SERVICES, INC.	8/9/2021	43365	IHCW-TCL3- 7D79	19.96	DRY ERASE BOARD - TAX A/I
AMAZON CAPITAL SERVICES, INC.	8/9/2021	43365	1VVR-KXGK-3X4F	47.27	AIR FILTER - CO. JUDGE
AMAZON CAPITAL SERVICES, INC.	8/9/2021	43365	1GXD-76LV-3W6V	29.80	FURNITURE PADS - ELECTIO
AMAZON CAPITAL SERVICES, INC.	8/9/2021	43365	1FFN-9RR9-4X1G	-29.99	COUNTERFEIT DETECTION S
AMAZON CAPITAL SERVICES, INC.	8/9/2021	43365	11HD-YTGG-7HVL	62.16	O'RINGS, ETC. - COURTHOU!
AMAZON CAPITAL SERVICES, INC.	8/9/2021	43365	1CPY-MDJG-6YXL	113.34	RAKE & FIRE BROOM - EMER
AMAZON CAPITAL SERVICES, INC.	8/9/2021	43365	1C3X-V9MP-FY3C	133.40	HARD DRIVE, BATTERY, ETC.
AMAZON CAPITAL SERVICES, INC.	8/9/2021	43365	13HD-LR17-C4FL	69.54	WEATHERPROOF NOTEBOOK
AMAZON CAPITAL SERVICES, INC.	8/9/2021	43365	1Y6D-PLLT-4TJT	71.06	LABELS - CO. CLERK
ANY TIME ANALYSIS	8/9/2021	43366	0221	225.00	EMPLOYEE & PRE-EMPLOYME
AQUA BEVERAGE COMPANY	8/9/2021	43367	011457-07/21	27.85	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	8/9/2021	43367	011766-07/21	5.99	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	8/9/2021	43367	015791-07/21	49.00	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	8/9/2021	43367	015404-07/21	30.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	8/9/2021	43367	015567-07/21	44.75	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	8/9/2021	43367	133543	472.00	PALLET OF WATER - SHERIFF
ASPHALT PATCH ENT., INC.	8/9/2021	43368	184103	3,255.84	ASPHALT PATCH - PRECT. 4
AT & T	8/9/2021	43369	512 A67-0675 073 4-97.79		TELEPHONE SERVICE - EMS
AT & T	8/9/2021	43370	116684700-08/21	69.55	INTERNET SERVICE - AUSTIN
AT & T	8/9/2021	43371	831-000-7257 036-08139.33		TELEPHONE SERVICE
AT & T	8/9/2021	43371	831-000-7257 031-08535.22		INTERNET SERVICE
AT & T MOBILITY	8/9/2021	43372	287304526019X0403728.74		PHONE SERVICE
AT & T MOBILITY	8/9/2021	43372	93991-08/21	5,263.67	CELLULAR PHONE SERVICE
BASTROP COUNTY	8/9/2021	43373	08/02/21	1,395.00	HOUSING INMATES - 07/21-
BERNICE SVEC	8/9/2021	43374	08/01/21	60.00	ELECTION LAW SEMINAR - A
BLUEBONNET ALARM	8/9/2021	43375	58253	10,596.67	CAMERA/FIRE ALARM - HAV

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BLUEBONNET ELECTRIC COOPERA	8/9/2021	43376	11418865-08/21	183.00	UTILITIES - PRECT. 2 WAREH
BLUEBONNET ELECTRIC COOPERA	8/9/2021	43376	95608598-08/21	277.65	UTILITIES - WEST POINT SE'
BLUEBONNET TRAILS COMMUNITY	8/9/2021	43377	1120721	100.00	PSYCH SERVICES - INMATES
BOEHM TRACTOR SALES, INC.	8/9/2021	43378	CT197967	18.61	HOSE, ETC. - PRECT. 3
BOENING'S REPAIR SHOP	8/9/2021	43379	07/21/21	7.00	STATE INSPECTION - PRECT.
BOUND TREE MEDICAL, LLC	8/9/2021	43380	84144950	784.95	COT SHEETS, EPINEPHRINE,
BOUND TREE MEDICAL, LLC	8/9/2021	43380	84144951	523.35	NALOXONE, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/9/2021	43380	84134925	132.46	PILLOW CASES - EMS
BOUND TREE MEDICAL, LLC	8/9/2021	43380	84140041	616.45	CATHETERS, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/9/2021	43380	84151812	224.60	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	8/9/2021	43380	84141540	595.10	DEFIB PADS, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/9/2021	43380	84151811	203.19	OXYGEN FLOWMETER, ETC. -
BRAD CUTRIGHT	8/9/2021	43381	07/30/21B	170.00	BOUNTY - 34 FERAL HOGS
BRAD CUTRIGHT	8/9/2021	43381	07/30/21A	36.00	BOUNTY - 3 COYOTES
BRAD CUTRIGHT	8/9/2021	43381	08/05/21	95.00	BOUNTY - 19 FERAL HOGS
BRAUNTEX MATERIALS, INC.	8/9/2021	43382	124701	593.96	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	8/9/2021	43382	125021	473.25	LIMESTONE - PRECT. 1
BREAK-AWAY AUTO GLASS	8/9/2021	43383	I192631	274.90	REPLACE CAR WINDOW - AC
BUBELA INSURANCE PARTNERS, L	8/9/2021	43384	08/03/21	537.15	176 RECEIPTS @ \$3.00 & PO
CANDACE KOETHER	8/9/2021	43385	07/22/21C	36.96	MILEAGE - JUNE, 2021
CANDACE KOETHER	8/9/2021	43385	07/22/21B	31.92	MILEAGE - MAY, 2021
CANDACE KOETHER	8/9/2021	43385	07/22/21A	35.28	MILEAGE - APRIL, 2021
CAP FLEET UPFITTERS	8/9/2021	43386	CAPI104824	809.76	GRILLE MOUNT LIGHTS - CO
CAP FLEET UPFITTERS	8/9/2021	43386	CAPI104714	495.60	MOUNTING KIT, ETC. - CONS
CAP FLEET UPFITTERS	8/9/2021	43386	CAPI104529	648.79	CARGO BARRIER & CHARGE
CAP FLEET UPFITTERS	8/9/2021	43386	CAP1104713	495.04	MOUNTING KIT, ETC. - SHER
CAP FLEET UPFITTERS	8/9/2021	43386	CAPI104636	1,050.00	INVERTER - SHERIFF
CAP FLEET UPFITTERS	8/9/2021	43386	CAPI104634	3,370.50	LIGHTS, SIREN, ETC. - CONS
CAP FLEET UPFITTERS	8/9/2021	43386	CAPI104637	862.68	SIRENS - SHERIFF
CAP FLEET UPFITTERS	8/9/2021	43386	CAPI104635	142.91	SPOTLIGHT & BRACKET - CO
CAP FLEET UPFITTERS	8/9/2021	43386	CAPI104929	4,345.98	WINDOW GUARD, E/Z RIDER
CAP FLEET UPFITTERS	8/9/2021	43386	CAPI104638	9,668.60	LIGHTS, ETC. - SHERIFF
CAPITAL ONE	8/9/2021	43388	06/22/21	126.44	GROCERIES, PAPER TOWELS
CAPITAL ONE	8/9/2021	43388	06/28/21	2.96	ANGLE BROOMS - EMS
CAPITAL ONE	8/9/2021	43387	614698-07/21	157.17	CLEANING SUPPLIES - CSCD
CAPITAL ONE	8/9/2021	43388	06/29/21	307.07	GROCERIES TRASH BAGS, E'
CAPITAL ONE	8/9/2021	43388	06/30/21	31.22	CLEANING SUPPLIES, ETC. -
CAPITAL ONE	8/9/2021	43388	07/06/21A	161.40	GROCERIES, PAPER TOWELS
CAPITAL ONE	8/9/2021	43388	07/06/21	66.64	CLEANING SUPPLIES, ETC. -
CAPITAL ONE	8/9/2021	43388	07/08/21	21.44	PLANTS - COURTHOUSE
CAPITAL ONE	8/9/2021	43388	07/01/21	2.46	COFFEE FILTERS - JUSTICE (
CAPITAL ONE	8/9/2021	43388	07/09/21A	157.75	GROCERIES, TRASH BAGS, E
CAPITAL ONE	8/9/2021	43388	07/09/21B	42.97	KEYBOARD & MOUSE - EXT.
CAPITAL ONE	8/9/2021	43388	07/13/21A	161.85	GROCERIES, PAPER TOWELS
CAPITAL ONE	8/9/2021	43388	07/13/21	59.64	PHONE CASES, ETC. - PREC
CDW GOVERNMENT, INC.	8/9/2021	43389	G800842	339.49	PRINTER - CO. AUDITOR

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CENTERPOINT ENERGY	8/9/2021	43390	8347175-5-08/21	37.29	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	8/9/2021	43390	2844949-4-08/21	38.17	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	8/9/2021	43390	2885045-1-08/21	37.29	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	8/9/2021	43390	9864061-8-07/21	37.29	UTILITIES - COUNTY BLDGS.
CENTERPOINT ENERGY	8/9/2021	43390	2873479-6-08/21	37.29	UTILITIES - CSCD BLDG.
CHARLES MUELLER, JR.	8/9/2021	43391	08/02/21	205.00	BOUNTY - 41 FERAL HOGS
CHRIS KASPAR	8/9/2021	43392	07/21/21A	240.00	BOUNTY - 20 COYOTES
CHRIS KASPAR	8/9/2021	43392	07/21/21B	175.00	BOUNTY - 35 FERAL HOGS
CHUCK BROWN FORD	8/9/2021	43393	182632	7.00	STATE INSPECTION - PRECT.
CHUCK BROWN FORD	8/9/2021	43393	182631	7.00	STATE INSPECTION - PRECT.
CHUCK BROWN FORD	8/9/2021	43393	50371	51.31	TAIL LIGHT - PRECT. 4
CHUCK BROWN FORD	8/9/2021	43393	182630	7.00	STATE INSPECTION - PRECT.
CITY OF FLATONIA	8/9/2021	43394	10-1100-00-08/21	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	8/9/2021	43394	05-1960-00-08/21	495.10	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	8/9/2021	43394	05-1940-00-08/21	524.36	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	8/9/2021	43395	12-170300-00-08/21	2,391.18	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	8/9/2021	43395	12-165706-02-08/21	452.96	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	8/9/2021	43395	05-071501-00-08/21	346.27	UTILITIES - COUNTY BLDG.
CLAY WANECK	8/9/2021	43396	07/30/21	24.00	BOUNTY - 2 COYOTES
CLEVELAND ASPHALT PRODUCTS,	8/9/2021	43397	24944	12,693.51	CRS-2P - ABBOTTS SCHOOL
CLEVELAND ASPHALT PRODUCTS,	8/9/2021	43397	24934	4,825.70	CRS-2P - WECHETA ROAD
CLEVELAND ASPHALT PRODUCTS,	8/9/2021	43397	24930	12,762.53	CRS-2P - WECHETA ROAD
CLEVELAND ASPHALT PRODUCTS,	8/9/2021	43397	24914	13,009.85	CRS-2P - EGYPT ROAD
CLEVELAND ASPHALT PRODUCTS,	8/9/2021	43397	24952	13,487.22	CRS-2P - ABBOTTS SCHOOL
COLORADO COUNTY OIL CO.	8/9/2021	43398	435225	1,925.36	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	8/9/2021	43398	435794	6,467.72	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	8/9/2021	43398	435357	2,460.12	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/9/2021	43398	435222	2,892.63	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/9/2021	43398	435895	2,941.59	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/9/2021	43398	436480	3,434.30	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	8/9/2021	43399	317598	113.86	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	8/9/2021	43399	317023	339.32	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	8/9/2021	43399	316473	59,341.47	LIMESTONE - ABBOTTS SCHI
COLORADO VALLEY INTERNET	8/9/2021	43400	122210-08/21	271.15	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	8/9/2021	43400	5456-08/21	29.95	INTERENT SERVICE
COLORADO VALLEY INTERNET	8/9/2021	43400	122997-08/21	183.40	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	8/9/2021	43400	122211-08/21	182.15	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	8/9/2021	43400	123146-08/21	136.49	INTERNET SERVICES - CSCD
COLORADO VALLEY INTERNET	8/9/2021	43400	121329-08/21	229.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	8/9/2021	43402	124153-08/21	335.85	INTERNET & TELEPHONE SEF
COLORADO VALLEY TELEPHONE	8/9/2021	43401	122998-08/21	224.27	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	8/9/2021	43401	123159-08/21	272.62	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	8/9/2021	43401	2055-08/21	148.83	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	8/9/2021	43401	1360-08/21	303.93	TELEPHONE SERVICE - AIRPR
COMDATA	8/9/2021	43403	08/04/21	15,015.47	GASOLINE & DIESEL - VARIC
COMDATA	8/9/2021	43403	XY85408042020-08/22	32.90	FUEL - CSCD

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CONTECH ENGINEERED SOLUTIONS	8/9/2021	43404	23244431	1,292.00	PIPE - ABBOTTS SCHOOL GR
CONTECH ENGINEERED SOLUTIONS	8/9/2021	43404	23244432	661.20	PIPE - BAUMBACH ROAD
CORRECTIONS SOFTWARE SOLUTIONS	8/9/2021	43405	50370	1,672.00	SEPTEMBER, 2021 SOFTWARE
CUTRIGHT & PRIHODA, INC.	8/9/2021	43406	06/16/21	2,531.80	ARCHITECT PMT. #3 - L.G. F
CUTRIGHT & PRIHODA, INC.	8/9/2021	43406	05/18/21	4,440.03	ARCHITECT PMT. #2 - L.G. F
DAKOTA ZAPALAC	8/9/2021	43407	07/19/21A	48.00	BOUNTY - 4 COYOTES
DAKOTA ZAPALAC	8/9/2021	43407	07/19/21B	160.00	BOUNTY - 32 FERAL HOGS
DAN MUELLER	8/9/2021	43408	07/26/21	116.79	JUSTICE OF THE PEACE TRAINING
DAVID B. BROOKS	8/9/2021	43409	07/30/21	100.00	LEGAL CONSULTATION FEES
DAVID J. HOFFMAN	8/9/2021	43410	07/29/21A	24.00	BOUNTY - 2 COYOTES
DAVID J. HOFFMAN	8/9/2021	43410	07/29/21B	40.00	BOUNTY - 8 FERAL HOGS
DEPARTMENT OF INFORMATION SERVICES	8/9/2021	43411	21060872N	89.56	T-1 INTERNET & DIRECT INVESTMENT
DEWITT POTH & SON	8/9/2021	43412	649462-0	30.00	MAINTENANCE - VETERAN SERVICES
DEWITT POTH & SON	8/9/2021	43412	650346-0	30.00	MAINTENANCE - TAX A/C COLLECTION
DEWITT POTH & SON	8/9/2021	43412	650559-0	33.45	MAINTENANCE - CO. ATTORNEY
DEWITT POTH & SON	8/9/2021	43412	649572-0	1.25	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	8/9/2021	43412	649463-0	30.00	MAINTENANCE - J. P. #2 COURT
DEWITT POTH & SON	8/9/2021	43412	650957-0	7.80	MAINTENANCE - J. P. #1 COURT
DEWITT POTH & SON	8/9/2021	43412	649571-0	30.00	MAINTENANCE - J. P. #3 COURT
DEWITT POTH & SON	8/9/2021	43412	650558-0	79.23	MAINTENANCE - JAIL COPIES
DEWITT POTH & SON	8/9/2021	43412	650755-0	242.20	MAINTENANCE - EXT. SERVICES
DEWITT POTH & SON	8/9/2021	43412	650664-0	12.09	MAINTENANCE - EMS COPIES
DEWITT POTH & SON	8/9/2021	43412	650875-0	30.00	MAINTENANCE - DIST. CLERK
DEWITT POTH & SON	8/9/2021	43412	649399-0	8.28	MAINTENANCE - ELECTIONS
DEWITT POTH & SON	8/9/2021	43412	648740-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	8/9/2021	43412	650663-0	139.51	MAINTENANCE - CO. AUDITOR
DEWITT POTH & SON	8/9/2021	43412	649400-0	157.35	MAINTENANCE - CO. ATTORNEY
DEWITT POTH & SON	8/9/2021	43412	650083-0	45.94	MAINTENANCE - SHERIFF DEPT
DEWITT POTH & SON	8/9/2021	43412	649570-0	32.45	MAINTENANCE - J. P. #4 COURT
DEWITT POTH & SON	8/9/2021	43412	649745-0	59.84	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	8/9/2021	43412	650347-0	40.15	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	8/9/2021	43414	650482-0	64.00	BOND PAPER - CO. JUDGE
DEWITT POTH & SON	8/9/2021	43413	649714-0	100.22	MAINTENANCE - FAYETTE COUNTY
DEWITT POTH & SON	8/9/2021	43414	648901-0	64.00	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	8/9/2021	43414	650743-0	1,780.86	BOND PAPER & TONER CART
DEWITT POTH & SON	8/9/2021	43414	650458-0	192.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	8/9/2021	43414	648436-0	91.99	TONER CARTRIDGE - CO. AUDITOR
DEWITT POTH & SON	8/9/2021	43414	650262-0	64.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	8/9/2021	43414	649948-0	32.00	BOND PAPER - TAX A/C
DEWITT POTH & SON	8/9/2021	43414	649800-0	32.00	BOND PAPER - J. P. #3
DEWITT POTH & SON	8/9/2021	43414	648999-0	64.00	BOND PAPER - J. P. #4
DEWITT POTH & SON	8/9/2021	43414	650264-0	32.00	BOND PAPER - J. P. #2
DISH NETWORK	8/9/2021	43415	8255 1010 1017 225	36.64	AUGUST, 2021 DISH NETWORK
DISH NETWORK	8/9/2021	43416	8255 1010 1016 472	36.64	AUGUST, 2021 DISH NETWORK
DONNA DUET HAGEN	8/9/2021	43417	07/14/21	600.00	SUBSTITUTE COURT REPORT
DONNA DUET HAGEN	8/9/2021	43417	07/13/21	600.00	SUBSTITUTE COURT REPORT

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DONNA DUET HAGEN	8/9/2021	43417	08/03/21	600.00	SUBSTITUTE COURT REPORT
DR. TANIA GLENN & ASSOCIATES	8/9/2021	43418	FC063 JULY 2021	560.00	TRAUMA COUNSELING - SHE
ELECTION DATA SOLUTIONS, INC	8/9/2021	43419	2021-21010	1,043.88	ELECTION SOFTWARE
ELECTRIC MOTOR SERVICE, LLC	8/9/2021	43420	92144	168.72	REPAIR SUB PUMP - COURTH
ELECTRONIC SPECIALISTS	8/9/2021	43421	1747	12.00	COAX CABLES - JUSTICE CEI
ENTERPRISE	8/9/2021	43422	27532967	735.00	RENT-A-CAR - SHERIFF
ERIC OPIELA, PLLC	8/9/2021	43423	2023	465.00	2021/2022 ELECTION LAW B
FAYETTE COMMUNICATIONS	8/9/2021	43424	10105	7,315.25	SERVER, ETC. - COUNTY EM
FAYETTE COMMUNICATIONS	8/9/2021	43425	10111	42.50	TROUBLESHOOT SCANNING
FAYETTE COMMUNICATIONS	8/9/2021	43425	10113	14,403.55	COMPUTERS, ETC. - CSCD
FAYETTE COMMUNICATIONS	8/9/2021	43425	10112	42.50	TROUBLESHOOT SPAM ISSUI
FAYETTE COUNTY SHERIFF	8/9/2021	43426	07/22/21B	115.45	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	8/9/2021	43426	07/22/21A	114.20	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR	8/9/2021	43427	3188-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	8/9/2021	43427	1841-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	8/9/2021	43427	2545-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	8/9/2021	43427	2483-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	8/9/2021	43427	3912-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	8/9/2021	43427	4933-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	8/9/2021	43427	3131-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	8/9/2021	43427	5998-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY VETERINARY CL	8/9/2021	43428	628563	60.00	RABIES TEST - ANIMAL CON'
FAYETTE ELECTRIC COOPERATIVE	8/9/2021	43429	136932100-08/21	75.18	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2021	43429	136379300-08/21	233.28	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	8/9/2021	43429	136363000-08/21	1,470.11	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	8/9/2021	43429	136330800-08/21	83.56	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2021	43429	2665800-08/21	24.13	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	8/9/2021	43429	13305800-08/21	260.74	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2021	43429	136932000-08/21	34.39	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2021	43429	11486800-08/21	372.48	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2021	43429	136931900-08/21	23.13	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2021	43429	11814100-08/21	331.03	UTILITIES - RECYCLING CEN
FAYETTE FIRE & SAFETY	8/9/2021	43430	11540	1,081.90	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	8/9/2021	43431	128	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE SERVICE & REPAIR	8/9/2021	43432	00307	472.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	8/9/2021	43432	00328	74.50	OIL CHANGE, ETC. - SHERIFI
FAYETTE SERVICE & REPAIR	8/9/2021	43432	00301	279.92	OIL CHANGE, STATE INSPEC
FAYETTE WATER SUPPLY CORPOR	8/9/2021	43433	01105-08/21	179.25	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR	8/9/2021	43433	03631-08/21	192.39	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR	8/9/2021	43433	00961-08/21	42.51	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	8/9/2021	43434	464473	144.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	8/9/2021	43434	464512	96.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	8/9/2021	43434	464338	48.00	PROPANE - RECYCLING CENT
FRAZER, LTD.	8/9/2021	43435	81068	2,100.16	POWER RECEPTACLES, ETC.
FREEDOM UPFITTERS	8/9/2021	43436	85	1,800.00	LABOR/INSTALL - REMOVE E
FREIGHTLINER OF AUSTIN	8/9/2021	43437	72335AP	83.27	BLOWER MOTOR - OIL TRUC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FRONTIER COMMUNICATIONS	8/9/2021	43438	979-968-1800-02281	558.93	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	8/9/2021	43438	210-188-2795-031401	1,910.56	TELEPHONE SERVICE
G W CERNOCH WORKS	8/9/2021	43439	07/22/21	2,293.60	REPLACE DOOR - OLD JAIL -
GALE VANEK MERSIOVSKY	8/9/2021	43440	55237	46.00	POST OFFICE BOX RENT - EL
GALE VANEK MERSIOVSKY	8/9/2021	43440	08/01/21	41.95	ELECTION LAW SEMINAR - A
GALLS, LLC	8/9/2021	43441	018797231	94.52	UNIFORM SHIRT - J. M. - SH
GARDEN-VILLE	8/9/2021	43442	CM1-44606	19,950.00	GRIND BRUSH - RECYCLING
GRAHMANN'S TRUE VALUE HARDV8/9/2021	8/9/2021	43443	207727	9.38	TAPE, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV8/9/2021	8/9/2021	43443	207086	18.45	GRINDING WHEELS - PRECT.
GRAHMANN'S TRUE VALUE HARDV8/9/2021	8/9/2021	43443	207072	119.33	PAPER TOWELS, TISSUE PAP
GRAHMANN'S TRUE VALUE HARDV8/9/2021	8/9/2021	43443	209848	18.48	WRENCH, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV8/9/2021	8/9/2021	43443	207531	80.94	PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV8/9/2021	8/9/2021	43443	209838	69.29	POST HOLE DIGGER - PRECT
GRAINGER	8/9/2021	43444	9967006215	260.84	HYDRAULIC COOLING FAN -
GT DISTRIBUTORS, INC.	8/9/2021	43445	INV0853353	113.23	BATON - SHERIFF
GULF COAST PAPER CO., INC.	8/9/2021	43446	2079871	-144.06	TISSUE - EMS
GULF COAST PAPER CO., INC.	8/9/2021	43446	2075711	69.32	PAPER - EMS
GULF COAST PAPER CO., INC.	8/9/2021	43446	2078497	392.03	TOWELS, TISSUE, ETC. - EM
H. E. B. GROCERY COMPANY	8/9/2021	43447	10020982000-07/21	2,180.56	GROCERIES, CUTLERY, ETC.
HENGST PRINTING AND SUPPLIES8/9/2021	8/9/2021	43448	047659	70.39	FOLDERS, PAPER, ETC. - EM
HENGST PRINTING AND SUPPLIES8/9/2021	8/9/2021	43448	047502	236.90	PLAQUES/R. K. & T.T. - CSCI
HENGST PRINTING AND SUPPLIES8/9/2021	8/9/2021	43448	047556	305.98	TONER CARTRIDGE & DRUM
HENGST PRINTING AND SUPPLIES8/9/2021	8/9/2021	43448	047493	10.50	NUMBERS - PRECT. 3
HERRMANN INTERNATIONAL	8/9/2021	43449	X101003708/01	283.15	DOOR SEAL GASKET & SPRIN
HRNCIR OIL COMPANY	8/9/2021	43450	36439	243.00	TIRES, ETC. - RECYCLING
HRNCIR OIL COMPANY	8/9/2021	43450	36443	320.00	BATTERIES, ETC. - RECYCLIN
INDIGENT HEALTHCARE SOLUTIOI8/9/2021	8/9/2021	43451	72168	1,059.00	COMPUTER SERVICE - SEPTE
INFRAMARK LLC	8/9/2021	43452	1133749	3,582.29	WEST POINT SEWER PLANT (
INTERSTATE BATTERY SYSTEM OF8/9/2021	8/9/2021	43453	10055195	311.37	BATTERIES - PRECT. 3
INTERSTATE BILLING SERVICE, IN8/9/2021	8/9/2021	43454	S0050658971	89.42	OIL GAUGE - PRECT. 4
JANACEK AUTO AND LOCKSMITH :8/9/2021	8/9/2021	43455	21728	240.00	REPLACE DOOR LEVER/STOR
JENIFER A. BOENING	8/9/2021	43456	08/02/21	32.48	MILEAGE - FEBRUARY-JULY,
JEREMY CASTLEBERRY	8/9/2021	43457	07/28/21	15.00	GASOLINE - SHERIFF
JO ANN FISHBECK	8/9/2021	43458	07/28/21	476.54	LODGING, MILEAGE, ETC. -
JONES INSURANCE SERVICES	8/9/2021	43460	07/21/21A	105.00	NOTARY BOND & O. POLICY
JONES INSURANCE SERVICES	8/9/2021	43459	07/21/21B	262.00	PUBLIC EMPLOYEE BOND - C
K & D TRUCKING	8/9/2021	43461	918139	4,468.44	HAULING - PRECT. 1
KARAN REDUS, Ph.D.	8/9/2021	43462	05/18/21	350.00	PSYCHOLOGICAL EXAM - JU
KATIE ANDERS	8/9/2021	43463	08/03/21	153.02	IHS REGIONAL TRAINING - E
KAYLA KASPAR	8/9/2021	43464	07/21/21	36.00	BOUNTY - 3 COYOTES
KEVIN WUNDERLICH	8/9/2021	43465	08/02/21	19.04	J. P. #4 COMPUTER WORK -
KLEIBER TRACTOR & EQUIPMENT,8/9/2021	8/9/2021	43466	275337	76.26	MOWER BLADES - RECYCLIN
KLEIBER TRACTOR & EQUIPMENT,8/9/2021	8/9/2021	43466	275449	341.60	REPLACE GLASS - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT,8/9/2021	8/9/2021	43466	274702	13.90	PIN & SHIMS - PRECT. 2
KLEIBER TRACTOR & EQUIPMENT,8/9/2021	8/9/2021	43466	275793	242.99	LEAF BLOWER - INMATE WO
KLESEL AUTO, TRUCK AND TRACT8/9/2021	8/9/2021	43467	108111	8.38	SPARK PLUGS - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACT	8/9/2021	43467	108195	81.97	OIL FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	8/9/2021	43467	108182	78.38	ANTIFREEZE & HOSE - DIST.
LA GRANGE FARM & RANCH SUPPI	8/9/2021	43468	51860	51.49	WEED KILLER - COURTHOUS
LA GRANGE UTILITIES	8/9/2021	43469	08-4730-00-08/21	660.05	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	8/9/2021	43469	10-0566-00-08/21	13.21	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	8/9/2021	43469	10-0565-00-08/21	162.55	UTILITIES - AIRPORT & RECY
LA GRANGE UTILITIES	8/9/2021	43469	08-0660-00-08/21	838.57	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	8/9/2021	43469	08-0670-00-08/21	124.74	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	8/9/2021	43469	08-0680-00-08/21	106.25	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	8/9/2021	43469	08-0690-00-08/21	189.49	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	8/9/2021	43469	08-1309-00-08/21	1,479.16	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	8/9/2021	43469	08-1490-00-08/21	27.84	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	8/9/2021	43469	08-1500-00-08/21	4,314.98	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	8/9/2021	43469	08-1510-00-08/21	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	8/9/2021	43469	08-4800-01-08/21	205.96	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	8/9/2021	43469	08-3850-07-08/21	281.40	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	8/9/2021	43469	08-4420-00-08/21	3,207.14	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	8/9/2021	43469	08-4465-02-08/21	384.67	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	8/9/2021	43469	08-4690-01-08/21	184.05	UTILITIES - COUNTY ANNEX
LA GRANGE UTILITIES	8/9/2021	43469	08-1810-00-08/21	241.65	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	8/9/2021	43469	08-4810-06-08/21	411.48	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	8/9/2021	43469	08-4805-00-08/21	46.82	UTILITIES - FOUNDER'S PAR
LABSOURCE INC	8/9/2021	43470	006559438	1,951.60	GLOVES - JUSTICE CENTER/!
LAW OFFICE OF McCREARY,	8/9/2021	43471	237276	4,556.26	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	8/9/2021	43471	237277	68.00	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	8/9/2021	43472	112120	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	8/9/2021	43472	111939	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	8/9/2021	43473	3093402501	381.00	ON-LINE LIBRARY - CO. ATT
LLOYD GOSSELINK	8/9/2021	43474	97523835	124.00	PROFESSIONAL SERVICES -
MATT HUDEC	8/9/2021	43475	07/30/21B	12.00	BOUNTY - 1 COYOTE
MATT HUDEC	8/9/2021	43475	07/30/21A	235.00	BOUNTY - 47 FERAL HOGS
MECHANALUBE, INC.	8/9/2021	43476	3772	27.10	TEFLON DISC - ETC. - PRECT
MICA RENTALS, INC.	8/9/2021	43477	47893	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	8/9/2021	43477	47892	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	8/9/2021	43477	47895	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	8/9/2021	43477	47894	93.25	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	8/9/2021	43478	25209	5,460.06	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/9/2021	43478	25226	4,467.43	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/9/2021	43478	25184	8,855.98	LIMESTONE - PRECT. 2
MURAS LAND SURVEYING, INC.	8/9/2021	43479	07/27/21	2,000.00	SURVEY - SOUTH KNEZEK RC
MUSTANG MACHINERY COMPANY,	8/9/2021	43480	PART5646755	1,495.44	CUTTING EDGES & TEETH - I
MUSTANG MACHINERY COMPANY,	8/9/2021	43480	PART5641413	668.81	MUFFLER & MUFFLER PIPE - I
N & S TRUCKING	8/9/2021	43481	08/02/21	2,981.12	HAULING - PRECT. 4
NELSON ASCHENBECK	8/9/2021	43482	07/28/21	155.00	BOUNTY - 31 FERAL HOGS
NEWMAN TRAFFIC SIGNS	8/9/2021	43483	TRFINV032396	1,264.60	SIGN BLANKS - RURAL ADDF
OAK FARMS HOUSTON	8/9/2021	43484	55700565	60.34	MILK - JUSTICE CENTER

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OAK FARMS HOUSTON	8/9/2021	43484	55700786	60.34	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/9/2021	43484	55700678	60.34	MILK - JUSTICE CENTER
OIL PRICE INFORMATION SERVICE	8/9/2021	43485	447719	435.00	FAX-A RACK SERVICE
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-266853	10.16	BULB & CARB CLEANER - PRI
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-268104	37.99	SPEAKERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-268962	-30.00	CORE FEE - DISTRIBUTOR TI
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-265906	23.94	WINDSHIELD WASHER FLUID
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-268858	114.20	BATTERY, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-266607	11.10	WIRE TERMINALS - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-265828	99.99	GAUGE SET - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-266823	23.71	FILTERS, OIL, ETC. - PRECT.
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-268890	197.26	ALTERNATOR/CORE FEE - DI
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-266760	114.54	BATTERY, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2021	43486	5577-265919	22.04	FILTER - PRECT. 4
PAMELA CARPENTER	8/9/2021	43487	08/06/21	17.30	MILEAGE - JUNE, & JULY 202
PEGASUS SCHOOLS, INC.	8/9/2021	43488	19044	5,031.30	DIVERSION PLACEMENT - JU
PRAXAIR DISTRIBUTION, INC.	8/9/2021	43489	64899166	44.14	CYLINDER RENTAL - PRECT.
PRAXAIR DISTRIBUTION, INC.	8/9/2021	43489	64877294	224.94	CYLINDER RENTAL - PRECT.
QUILL CORPORATION	8/9/2021	43490	18302194	258.82	SCOTCH TAPE/STAPLES, ETC
QUILL CORPORATION	8/9/2021	43490	18179199	580.07	LABELS, PENS, ETC. - VARIO
QUILL CORPORATION	8/9/2021	43490	18317919	211.95	FOLDERS - CO. ATTORNEY
QUILL CORPORATION	8/9/2021	43490	18330449	211.95	FOLDERS - CO ATTORNEY
QUILL CORPORATION	8/9/2021	43490	18302061	84.78	ENVELOPES - STOCK
QUILL CORPORATION	8/9/2021	43491	18142566	662.94	FOLDERS, TONER CARTRIDG
QUILL CORPORATION	8/9/2021	43490	18050321	96.55	LABELS & PENS - STOCK
R & B TRUCK-AUTO SERVICE	8/9/2021	43492	0027852	819.02	REPLACE WATER PUMP, ETC.
R & B TRUCK-AUTO SERVICE	8/9/2021	43492	0027838	3,869.69	REPLACE TURBO, ETC. - PRE
R. B. EVERETT & CO.	8/9/2021	43493	SI110077	284.44	GASKETS, VALVES, ETC. - DI
RDO EQUIPMENT CO.	8/9/2021	43494	P3608023	1,396.04	SCREEN - PRECT. 4
RESERVE ACCOUNT	8/9/2021	43495	08/05/21	500.00	POSTAGE - ELECTIONS
RICHE' LAWN CARE	8/9/2021	43496	238929	90.00	LAWN SERVICE - SCHULENB
RICHE' LAWN CARE	8/9/2021	43496	238930	100.00	LAWN SERVICE - SCHULENB
ROBERT CHAMBERS	8/9/2021	43497	08/03/21	53.22	CIVIL PROCESS TRAINING -
ROBERTO HERRERA	8/9/2021	43498	916704	3,362.00	REPAIRS TO COURTHOUSE, I
ROGER WUNDERLICH	8/9/2021	43499	08/03/21	58.79	CIVIL PROCESS TRAINING -
RON'S AUTO REPAIR	8/9/2021	43500	0059737	368.00	VEHICLE TOWED FOR SEZIU
RON'S AUTO REPAIR	8/9/2021	43500	0060042	7.00	STATE INSPECTION - PRECT.
ROUND TOP MERCANTILE	8/9/2021	43501	08/03/21	152.28	50 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE CO.	8/9/2021	43502	07/25/21	278.11	PAPER TOWELS, COFFEE, ET
ROUND TOP MERCANTILE CO.	8/9/2021	43502	208846	227.70	LEAF BLOWER & OIL - WORK
ROUND TOP SERVICE STATION	8/9/2021	43503	1225	7.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION	8/9/2021	43503	1223	345.90	BATTERIES - PRECT. 2
ROUND TOP SERVICE STATION	8/9/2021	43503	1240	7.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION	8/9/2021	43503	1202	7.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION	8/9/2021	43503	1211	7.00	STATE INSPECTION - PRECT.
SAM HOUSTON STATE UNIVERSIT	8/9/2021	43504	07/28/21	225.00	LEADERSHIP CONFERENCE -



Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SAM HOUSTON STATE UNIVERSIT	8/9/2021	43504	08/04/21	225.00	LEADERSHIP CONFERENCE -
SANPRO, LLC	8/9/2021	43505	76983	192.50	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	8/9/2021	43506	07/27/21	47.66	TEAFCS CONFERENCE - TYLE
SCHULENBURG PRINTING	8/9/2021	43507	761737-0	104.11	PRINTING/ENVELOPES - J. P.
SCHULENBURG PRINTING	8/9/2021	43507	760598-0	59.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	8/9/2021	43507	760576-0	27.99	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	8/9/2021	43507	760585-0	6.98	MOP - COURTHOUSE
SCHULENBURG PRINTING	8/9/2021	43507	760583-0	318.03	TISSUE, TOWELS, ETC. - CO
SCHULENBURG PRINTING	8/9/2021	43507	760522-0	44.99	TRASH LINERS - COURTHOU
SCHULENBURG PRINTING	8/9/2021	43507	760478-0	244.00	BUSINESS CARDS - SHERIFF
SCHULENBURG PRINTING	8/9/2021	43507	760265-0	158.00	EMBROIDERY - SHIRTS - CO
SCHULENBURG PRINTING	8/9/2021	43507	760225-0	17.33	SHARPIE MARKER, ETC. - J.
SCHULENBURG PRINTING	8/9/2021	43507	760085-0	299.96	CHAIR - DISTRICT CLERK
SCHULENBURG PRINTING	8/9/2021	43507	760045-0	127.89	PRINTING/ENVELOPES - CO.
SCHULENBURG PRINTING	8/9/2021	43507	761054-0	29.09	TRASH LINERS - COURTHOU
SCHULENBURG PRINTING	8/9/2021	43507	760119-0	125.97	TISSUE & TOWELS - CSCD
SCHULENBURG PRINTING	8/9/2021	43507	760582-0	117.92	TISSUE & TRASH LINERS - A
SCOTT-MERRIMAN, INC.	8/9/2021	43508	067698	426.24	DEPUTY REGISTRAR APPLIC/
SHOPPA'S FARM SUPPLY	8/9/2021	43509	1327902	152.60	TIRE & WHEEL - PRECT. 3
SHOPPA'S FARM SUPPLY	8/9/2021	43509	1328997	363.31	U-JOINTS - PRECT. 3
SHOPPA'S FARM SUPPLY	8/9/2021	43510	1324313	127.87	REPLACE HYDRAULIC FILTER
SHOPPA'S FARM SUPPLY	8/9/2021	43510	1335820	114.76	FUEL FILTERS, ETC. - PRECT
SHOPPA'S FARM SUPPLY	8/9/2021	43510	1323914	58.80	BRACKETS & MIRROR - PREC
SIDDONS-MARTIN EMERGENCY GI	8/9/2021	43511	2410567	715.00	CUSTOM GRAPHICS PACKAG
SIDDONS-MARTIN EMERGENCY GI	8/9/2021	43511	101750	424,386.00	2 NEWS DEMERS F-450 - AM
SMARTOX	8/9/2021	43512	20310	410.00	DRUG SCREENING SUPPLIES
SMARTOX	8/9/2021	43512	20319	276.00	DRUG SCREENING SERVICES
SMARTOX	8/9/2021	43512	20309	410.00	DRUG SCREENING SUPPLIES
SMARTOX	8/9/2021	43512	20308	410.00	DRUG SCREEN SUPPLIES - C
SPARKLIGHT	8/9/2021	43513	126693738-08/21	117.65	AUGUST, 2021 CABLE SERVI
SPARKLIGHT	8/9/2021	43513	127163566-08/21	59.01	AUGUST, 2021 CABLE SERVI
SPARKLIGHT	8/9/2021	43513	127411270-08/21	73.01	AUGUST, 2021 CABLE SERVI
SPARKLIGHT	8/9/2021	43513	126593029-08/21	117.65	AUGUST, 2021 CABLE SERVI
STAR ASSET SECURITY, LLC	8/9/2021	43514	388224	1,600.00	ANNUAL FIRE ALARM MONIT
STAR ASSET SECURITY, LLC	8/9/2021	43514	385264	3,000.00	ANNUAL FIRE ALARM INSPEC
STEARNS AUTOMOTIVE AND HYDF	8/9/2021	43515	23895	950.00	TIRES, ETC. - PRECT. 3
STEARNS AUTOMOTIVE AND HYDF	8/9/2021	43515	23872	313.00	TIRES, ETC. - PRECT. 4
STEVE'S STATION	8/9/2021	43516	005912	92.87	OIL CHANGE, ETC. - PRECT.
STEVE'S STATION	8/9/2021	43516	005989	294.24	TIRES, ETC. - PRECT. 3
STEVE'S STATION	8/9/2021	43516	005894	84.14	OIL CHANGE, STATE INSPEC
STEVE'S STATION	8/9/2021	43516	005855	89.94	OIL CHANGE, ETC. - PRECT.
STEVE'S STATION	8/9/2021	43516	005857	42.00	STATE INSPECTIONS - PREC
STEVE'S STATION	8/9/2021	43516	005920	7.00	STATE INSPECTION - PRECT.
STOP STICK	8/9/2021	43517	0021349-IN	5,074.00	STOP STICK KIT, ETC. - SHE
SUTHERLANDS LUMBER-SOUTHWI	8/9/2021	43518	020753	8.95	POST - OWL CREEK ROAD
SUTHERLANDS LUMBER-SOUTHWI	8/9/2021	43518	020757	7.87	NOZZLE, ETC. - WORKSHOP

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUTHERLANDS LUMBER-SOUTHWI	8/9/2021	43518	020732	249.00	PRESSURE WASHER - EMS
SUTHERLANDS LUMBER-SOUTHWI	8/9/2021	43518	020656	15.98	SPRAY PAINT - MEADOWS BI
SUTHERLANDS LUMBER-SOUTHWI	8/9/2021	43518	020613	9.54	FASTENERS - AIRPORT
SUTHERLANDS LUMBER-SOUTHWI	8/9/2021	43518	020554	57.44	FASTENERS, PEAT MOSS - M
SUTHERLANDS LUMBER-SOUTHWI	8/9/2021	43518	020594	45.95	WIRE, CONNECTORS, ETC. -
SUTHERLANDS LUMBER-SOUTHWI	8/9/2021	43518	020550	8.10	SCREWS & WASHERS - MEAL
SUTHERLANDS LUMBER-SOUTHWI	8/9/2021	43518	020502	1.72	FASTENERS - MEADOWS BLI
SUTHERLANDS LUMBER-SOUTHWI	8/9/2021	43518	020764	9.00	SCREWS - COURTHOUSE
SYSCO CENTRAL TEXAS, INC.	8/9/2021	43519	513595926 9	967.42	GROCERIES, GLOVES, ETC. -
SYSCO CENTRAL TEXAS, INC.	8/9/2021	43519	513554255 2	249.11	GROCERIES - JUSTICE CENT
TED W. HARBERS PLUMBING	8/9/2021	43520	08/02/21	680.00	REPAIR WATER LINE - JUSTI
TEX PROPANE COMPANY	8/9/2021	43521	07/28/21	5,095.84	DIESEL, PROPANE, ETC. - PR
TEXAS ASSOCIATION OF COUNTIE	8/9/2021	43522	316388	200.00	DISTRICT CLERK FALL CONF
TEXAS COLLEGE OF PROBATE JUD	8/9/2021	43523	07/26/21	850.00	PROBATE JUDGE CONFERENC
TEXAS DISTRICT COURT ALLIANCI	8/9/2021	43524	08/02/2021	50.00	2021 MEMBERSHIP DUES - L
TEXAS HISTORICAL COMMISSION	8/9/2021	43525	21FY02	1,875.00	HISTORICAL MARKER FEE - \
TEXAS MATERIALS GROUP, INC.	8/9/2021	43526	200974711	1,109.34	LIMESTONE -BAUMBACH RO/
TEXAS MATERIALS GROUP, INC.	8/9/2021	43526	200974710	3,742.18	LIMESTONE - BAUMBACH RC
TEXAS ONE STOP OF LA GRANGE,	8/9/2021	43527	4481	31.39	GASOLINE - SHERIFF
TEXAS ONE STOP OF LA GRANGE,	8/9/2021	43527	4483	31.39	GASOLINE - SHERIFF
THE SASSI INSTITUTE	8/9/2021	43528	0134966-IN	217.00	SASSI FORMS - CSCD
TRACTOR SUPPLY CREDIT PLAN	8/9/2021	43529	200659358	497.91	BATTERY CHANGER, JACK, E
TRACTOR SUPPLY CREDIT PLAN	8/9/2021	43529	200659723	159.75	BOLTS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	8/9/2021	43529	100541141	87.96	BROOMS & BOLTS - PRECT.
TRACTOR SUPPLY CREDIT PLAN	8/9/2021	43529	200659607	36.54	BOLTS, NAILS, ETC. - PRECT
TRANSUNION	8/9/2021	43530	308101-202107-1	169.60	RECORD SEARCH FEES - SHI
TREADMAXX TIRE DISTRIBUTORS	8/9/2021	43531	867192	284.04	TIRES - PRECT. 1
TREADMAXX TIRE DISTRIBUTORS	8/9/2021	43531	867191	595.28	TIRES - SHERIFF
TREADMAXX TIRE DISTRIBUTORS	8/9/2021	43531	866148	2,040.00	TIRES - PRECT. 1
TRINITY INNOVATIVE SOLUTIONS	8/9/2021	43532	001901	917.00	CAMERA CABLES - SHERIFF
ULINE	8/9/2021	43533	135846152	131.03	DOOR MATS - AIRPORT
UNIFIRST	8/9/2021	43534	07/26/21	2,800.24	UNIFORM - VARIOUS DEPTS.
VERIZON WIRELESS	8/9/2021	43535	9884613152	1,629.72	WIRELESS SERVICE - VARIO
VISTA SOLUTIONS GROUP, LP	8/9/2021	43536	10882	500.00	DPS ANNUAL SUPPORT/MAIN
VOIANCE LANGUAGE SERVICES, L	8/9/2021	43537	1358026	5.70	SPANISH PHONE INTERPRET.
WALLER COUNTY ASPHALT	8/9/2021	43538	21395	626.45	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT	8/9/2021	43538	21384	4,277.20	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	8/9/2021	43538	21396	2,125.85	COLD MIX - PRECT. 3
WASHINGTON COUNTY TRACTOR,	8/9/2021	43539	12-1018265	3,447.49	HYDRAULIC THUMB, FILTERS
YOUR HOMETOWN PHARMACY	8/9/2021	43540	08/03/21	325.20	106 RECEIPTS @ \$3.00 & PO
ELECTRONIC FEDERAL TAX PAYME	8/13/2021	DFT0001923	INV0015128	11,051.12	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	8/13/2021	DFT0001923	INV0015127	30,127.72	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	8/13/2021	DFT0001923	INV0015126	47,253.06	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	8/13/2021	DFT0001924	INV0015098	507.70	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	8/13/2021	DFT0001924	INV0015099	692.32	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	8/13/2021	DFT0001925	INV0015120	85,696.09	PAYROLL DEDUCTION

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS COUNTY & DISTRICT	8/13/2021	DFT0001925	INV0015117	918.14	JUVENILE PROBATION RETIR
VALIC	8/13/2021	DFT0001926	INV0015122	7,423.41	DEFERRED COMPENSATION
ALBERT LUIS VELAZQUEZ	8/16/2021	4305	08/09/21	6.00	PETIT JUROR - DISTRICT CO
AMY MAIRE TORO	8/16/2021	4301	08/09/21	6.00	PETIT JUROR - DISTRICT CO
ANDREW JOHN KOVAR	8/16/2021	4280	08/09/21	6.00	PETIT JUROR - DISTRICT CO
ANNA LOUISE CHRISTEN	8/16/2021	4259	08/09/21	6.00	PETIT JUROR - DISTRICT CO
AUGUST JAMES KALINEC JR	8/16/2021	4277	08/09/21	6.00	PETIT JUROR - DISTRICT CO
BARBARA DIXON MENDEL	8/16/2021	4287	08/09/21	6.00	PETIT JUROR - DISTRICT CO
BARBARA JEANNE WICK	8/16/2021	4308	08/09/21	6.00	PETIT JUROR - DISTRICT CO
BOBBY CARROL GRONEWALD	8/16/2021	4270	08/09/21	80.00	PETIT JUROR - DISTRICT CO
BRANDON KEITH MALOTA	8/16/2021	4285	08/09/21	6.00	PETIT JUROR - DISTRICT CO
BRIDGETT ANN GEISSEN	8/16/2021	4267	08/09/21	6.00	PETIT JUROR - DISTRICT CO
BRUCE PAUL HEINRICH	8/16/2021	4272	08/09/21	6.00	PETIT JUROR - DISTRICT CO
CARISSA FAE KARISCH	8/16/2021	4278	08/09/21	6.00	PETIT JUROR - DISTRICT CO
CHARLES EDWARD YOUNGBLOOD	8/16/2021	4311	08/09/21	6.00	PETIT JUROR - DISTRICT CO
CHELSEA MOELLER	8/16/2021	4288	08/09/21	6.00	PETIT JUROR - DISTRICT CO
CHRISTOPHER MICHAEL WHITEMAN	8/16/2021	4307	08/09/21	6.00	PETIT JUROR - DISTRICT CO
CHRYSAL LARUE WICK	8/16/2021	4309	08/09/21	6.00	PETIT JUROR - DISTRICT CO
CODIE MITCHELL LANGE	8/16/2021	4283	08/09/21	6.00	PETIT JUROR - DISTRICT CO
CONNIE LOU PETERS	8/16/2021	4290	08/09/21	80.00	PETIT JUROR - DISTRICT CO
DAVID V. VARNER	8/16/2021	4304	08/09/21	6.00	PETIT JUROR - DISTRICT CO
DAVID WESLEY WORTHEY	8/16/2021	4310	08/09/21	6.00	PETIT JUROR - DISTRICT CO
DAX FRANK DITTRICH	8/16/2021	4264	08/09/21	6.00	PETIT JUROR - DISTRICT CO
DORIS SHIMEK CERNOSEK	8/16/2021	4258	08/09/21	6.00	PETIT JUROR - DISTRICT CO
ERIC RICHARD FALYDN	8/16/2021	4265	08/09/21	6.00	PETIT JUROR - DISTRICT CO
ERIN MARIE BONNER	8/16/2021	4252	08/09/21	6.00	PETIT JUROR - DISTRICT CO
GARY ALAN TURMAN	8/16/2021	4302	08/09/21	6.00	PETIT JUROR - DISTRICT CO
GARY PIOR	8/16/2021	4291	08/09/21	6.00	PETIT JUROR - DISTRICT CO
HACLARK	8/16/2021	4261	08/09/21	6.00	PETIT JUROR - DISTRICT CO
HALE CHRISTOPHER HENTGES	8/16/2021	4273	08/09/21	80.00	PETIT JUROR - DISTRICT CO
JENNIFER SUZANNE SANDERS	8/16/2021	4294	08/09/21	6.00	PETIT JUROR - DISTRICT CO
JERRY DALE RHODES	8/16/2021	4293	08/09/21	6.00	PETIT JUROR - DISTRICT CO
JODI LYNNE DEMEL	8/16/2021	4263	08/09/21	6.00	PETIT JUROR - DISTRICT CO
JOHN ANDERS	8/16/2021	4249	08/09/21	6.00	PETIT JUROR - DISTRICT CO
JOHN WENDELL BATE	8/16/2021	4250	08/09/21	80.00	PETIT JUROR - DISTRICT CO
JOSEPH JOHN LAMER	8/16/2021	4282	08/09/21	6.00	PETIT JUROR - DISTRICT CO
JOSEPHINE HABLINSK LAMASCUS	8/16/2021	4281	08/09/21	80.00	PETIT JUROR - DISTRICT CO
JULIA LOUISE STROUP	8/16/2021	4300	08/09/21	80.00	PETIT JUROR - DISTRICT CO
KATHLEEN ANN CARPENTER	8/16/2021	4256	08/09/21	6.00	PETIT JUROR - DISTRICT CO
KATHLEEN PAVLAS BOHAC	8/16/2021	4251	08/09/21	6.00	PETIT JUROR - DISTRICT CO
KEISHA SOTO	8/16/2021	4297	08/09/21	6.00	PETIT JUROR - DISTRICT CO
KELSEY NICHOLE CHROMCAK-HIL	8/16/2021	4260	08/09/21	6.00	PETIT JUROR - DISTRICT CO
KIMBERLY ADAMS	8/16/2021	4248	08/09/21	6.00	PETIT JUROR - DISTRICT CO
KYLA CRUMBAY	8/16/2021	4262	08/09/21	6.00	PETIT JUROR - DISTRICT CO
LANA KAY WARKEN	8/16/2021	4306	08/09/21	6.00	PETIT JUROR - DISTRICT CO
LAWRENCE BORDOVSKY	8/16/2021	4253	08/09/21	80.00	PETIT JUROR - DISTRICT CO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LENA C. STEPHEN	8/16/2021	4299	08/09/21	80.00	PETIT JUROR - DISTRICT CO
LEONARD PAUL JOHNSON	8/16/2021	4275	08/09/21	6.00	PETIT JUROR - DISTRICT CO
LINDA MARIE GOTTARDY	8/16/2021	4268	08/09/21	6.00	PETIT JUROR - DISTRICT CO
MADISON HELEN PROUTY	8/16/2021	4292	08/09/21	6.00	PETIT JUROR - DISTRICT CO
MARCUS BLAINE HARRIS	8/16/2021	4271	08/09/21	6.00	PETIT JUROR - DISTRICT CO
MARITZOL E STEINMEYER	8/16/2021	4298	08/09/21	6.00	PETIT JUROR - DISTRICT CO
MARTIN CHARLES BRANDT	8/16/2021	4254	08/09/21	6.00	PETIT JUROR - DISTRICT CO
MASON ANDREAS GARCIA	8/16/2021	4266	08/09/21	6.00	PETIT JUROR - DISTRICT CO
MICHAEL PETERS	8/16/2021	4289	08/09/21	80.00	PETIT JUROR - DISTRICT CO
NORMA JANE GRONEWALD	8/16/2021	4269	08/09/21	80.00	PETIT JUROR - DISTRICT CO
PEDRO SAUL LOPEZ	8/16/2021	4284	08/09/21	6.00	PETIT JUROR - DISTRICT CO
RANDY ZINGELMANN	8/16/2021	4312	08/09/21	6.00	PETIT JUROR - DISTRICT CO
REECE ANTHONY CERNOCH	8/16/2021	4257	08/09/21	6.00	PETIT JUROR - DISTRICT CO
SEAN THOMAS MCGUILL	8/16/2021	4286	08/09/21	6.00	PETIT JUROR - DISTRICT CO
STEPHANIE LYNN VANDRESAR	8/16/2021	4303	08/09/21	80.00	PETIT JUROR - DISTRICT CO
STEVEN RICHARD SCHADER	8/16/2021	4295	08/09/21	6.00	PETIT JUROR - DISTRICT CO
THOMAS JAMES KARSTEDT	8/16/2021	4279	08/09/21	6.00	PETIT JUROR - DISTRICT CO
THOMAS JUERGEN	8/16/2021	4276	08/09/21	6.00	PETIT JUROR - DISTRICT CO
TROY SHAWN SIKES	8/16/2021	4296	08/09/21	6.00	PETIT JUROR - DISTRICT CO
VLASTA MALOTA BROWN	8/16/2021	4255	08/09/21	6.00	PETIT JUROR - DISTRICT CO
WALTER LEE HURRY III	8/16/2021	4274	08/09/21	6.00	PETIT JUROR - DISTRICT CO
979 TRUCKING, INC.	8/24/2021	43541	3274	394.79	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	8/24/2021	43541	3273	776.67	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	8/24/2021	43541	3281	406.03	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	8/24/2021	43541	3280	825.89	LIMESTONE - PRECT. 1
ACCURINT - ACCOUNT #1288644	8/24/2021	43542	1288644-20210731	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	8/24/2021	43543	9116154587	68.51	OXYGEN - EMS
ALLEYTON RESOURCE CORPORATI	8/24/2021	43544	404037	1,987.68	COVER ROCK - FAREK - LOTI
ALLEYTON RESOURCE CORPORATI	8/24/2021	43544	403919	786.72	COVER ROCK - FAREK - LOTI
ALLEYTON RESOURCE CORPORATI	8/24/2021	43544	404036	3,830.08	COVER ROCK - KASMIERSKY
ALLEYTON RESOURCE CORPORATI	8/24/2021	43544	404153	2,112.64	COVER ROCK - KASMIERSKY
AMAZON CAPITAL SERVICES, INC.	8/24/2021	43545	1GDK-G4QL-GQHH	54.12	BADGE HOLDERS - EMS
AMAZON CAPITAL SERVICES, INC.	8/24/2021	43545	1WFP-G9XP-RF91	-21.41	O'RINGS - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	8/24/2021	43545	1LCT-F79F-FFND	39.27	SEAL KIT - PRECT. 2
AT & T U-VERSE	8/24/2021	43546	133150763-08/21	96.30	INTERNET SERVICE - EMS #:
AURORA KALINA	8/24/2021	43547	08/16/21	100.00	JANITORIAL SERVICES - AUC
A-Z COMMUNICATIONS	8/24/2021	43548	967614	440.00	RADAR TRAINING - SHERIFF
BLIND FOLKS	8/24/2021	43549	11123	3,899.00	BLINDS - GRANT - MEADOW:
BOB'S TOWING	8/24/2021	43550	7148	325.00	VEHICLE TOWED FOR SEIZU
BOEHM TRACTOR SALES, INC.	8/24/2021	43551	CT199039	32.15	SHIMS - PRECT. 3
BOENING EQUIPMENT SERVICES	8/24/2021	43552	2240	1,497.16	HOSE, TRANSMISSION, ETC
BOUND TREE MEDICAL, LLC	8/24/2021	43553	84161615	278.26	GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/24/2021	43553	84161614	258.12	OINTMENT, MASK, ETC. - EM
BOUND TREE MEDICAL, LLC	8/24/2021	43553	84169160	156.94	LORAZEPAM - EMS
BOUND TREE MEDICAL, LLC	8/24/2021	43553	84171381	1,657.60	IV SOLUTION, EPINEPHRINE,
BOUND TREE MEDICAL, LLC	8/24/2021	43553	84169159	136.70	GLOVES - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BOUND TREE MEDICAL, LLC	8/24/2021	43553	84159697	2,955.11	ELECTRODES, CALCIUM GLU
BOUND TREE MEDICAL, LLC	8/24/2021	43553	84165306	1,206.10	IV KIT, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/24/2021	43553	84171382	280.73	ROCURONIUM - EMS
BRAUNTEX MATERIALS, INC.	8/24/2021	43554	125861	590.53	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	8/24/2021	43554	125608	474.58	LIMESTONE - PRECT. 1
BUGMAN OF WEIMAR, INC.	8/24/2021	43555	108883	195.00	PEST CONTROL - COUNTY BL
BUGMAN OF WEIMAR, INC.	8/24/2021	43555	109079	95.00	PEST CONTROL - AGRICULTU
BUGMAN OF WEIMAR, INC.	8/24/2021	43555	109045	75.00	PEST CONTROL - CO. CLERK
BUGMAN OF WEIMAR, INC.	8/24/2021	43555	108894	150.00	PEST CONTROL - COURTHOU
BUGMAN OF WEIMAR, INC.	8/24/2021	43555	108889	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	8/24/2021	43555	108879	125.00	PEST CONTROL - DHS
BUGMAN OF WEIMAR, INC.	8/24/2021	43555	109047	75.00	PEST CONTROL - CO. AUDITI
BUGMAN OF WEIMAR, INC.	8/24/2021	43555	108864	65.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	8/24/2021	43555	108882	70.00	PEST CONTROL - CSCD BLDG
CALVIN GARVIE	8/24/2021	43556	2018R-117	8,500.00	ATTORNEY FEE - APPEAL - D
CANDICE CLAY BAPTISTE	8/24/2021	43557	08/24/21	3,600.00	INDIGENT REPRESENTATION
CAP FLEET UPFITTERS	8/24/2021	43558	CAPI105061	584.80	CONSOLE - SHERIFF
CAP FLEET UPFITTERS	8/24/2021	43558	CAPI105015	735.98	BUMPERS - SHERIFF
CAP FLEET UPFITTERS	8/24/2021	43558	CAPI105062	1,007.95	CONSOLE, ETC. - CONSTABL
CAPITAL AREA COUNCIL OF GOVE	8/24/2021	43559	2022M 170	1,326.10	2022 MEMBERSHIP DUES
CAPITAL AREA COUNCIL OF GOVE	8/24/2021	43559	32014	350.00	CRIME SCENE SEARCH COUF
CENTERPOINT ENERGY	8/24/2021	43560	6402100281-7-08/21	134.34	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	8/24/2021	43560	9864061-8-08/21	37.29	UTILITIES - COUNTY BLDS.
CHAD CRYER	8/24/2021	43561	08/20/21	153.27	MEALS - MARCH - AUGUST, ;
CLEVELAND ASPHALT PRODUCTS,	8/24/2021	43562	25041	12,566.98	CRS-2P - KASMIERSKY ROAC
CLEVELAND ASPHALT PRODUCTS,	8/24/2021	43562	24982	13,694.27	CRS-2P - PRECT. 4
CLEVELAND ASPHALT PRODUCTS,	8/24/2021	43562	24981	13,458.46	CRS-2P - ABBOTTS SCHOOL
CNA SURETY	8/24/2021	43563	18137791-2021	314.00	BOND - DEPUTY COUNTY CLI
COLORADO COUNTY OIL CO.	8/24/2021	43564	438957	3,104.08	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/24/2021	43564	438277	3,060.84	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/24/2021	43564	436989	3,485.68	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/24/2021	43564	438166	2,040.56	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	8/24/2021	43564	437293	3,119.51	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/24/2021	43564	437721	3,698.52	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	8/24/2021	43564	437378	631.04	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	8/24/2021	43564	438047	2,298.00	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	8/24/2021	43564	438809	5,637.00	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	8/24/2021	43564	438279	3,826.05	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	8/24/2021	43564	437377	952.95	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	8/24/2021	43564	438559	16,517.03	DIESEL - PRECT. 2
COLORADO MATERIALS, LTD.	8/24/2021	43565	319060	871.31	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	8/24/2021	43565	318549	334.94	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	8/24/2021	43565	318039	447.28	LIMESTONE - PRECT. 4
COLUMBUS EYE ASSOCIATES	8/24/2021	43566	2005809	115.98	J. T. (JAIL)
CONTECH ENGINEERED SOLUTIONS	8/24/2021	43567	23374967	72.20	PIPE - MAZUREK ROAD
CONTECH ENGINEERED SOLUTIONS	8/24/2021	43567	23357676	165.00	PIPE, ETC. - MAZUREK ROAD

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEBRA MADDOX	8/24/2021	43568	08/04/21	296.70	TX AVIATION CONFERENCE -
DEPARTMENT OF INFORMATION	8/24/2021	43569	21070872N	88.75	T-1 INTERNET & DIRECT INV
DIRECTV	8/24/2021	43570	071645838X210813	1.98	AUGUST, 2021 - CABLE SER
DIRECTV	8/24/2021	43570	057080811X210811	58.55	AUGUST, 2021 - CABLE SER
DONNA DUET HAGEN	8/24/2021	43571	3779	576.00	SUBSTITUTE COURT REPORT
DOUGLAS MICA & WIFE, SANDRA	8/24/2021	43572	08/24/21	400.00	LAND RENTAL - SEPTEMBER,
DR. MARK ACKRELL	8/24/2021	43573	08/24/21	583.33	EMS MEDICAL DIRECTOR - A
DRESS FOR SUCCESS UNIFORMS	8/24/2021	43574	INV#1904	300.96	UNIFORM SHIRTS, ETC. - EM
ELECTION SYSTEMS & SOFTWARE	8/24/2021	43575	CD2002312C	-7.20	SURCHARGE FEE - ELECTION
ELECTION SYSTEMS & SOFTWARE	8/24/2021	43575	CD2006384	4,750.00	EXPRESS POLL LICENSE, ETC
ELECTION SYSTEMS & SOFTWARE	8/24/2021	43575	CD2007118	393.93	ELECTION KITS - 11/02/21 E
FARMERS CO-OP MILL & FEED	8/24/2021	43576	65756	149.00	HERBICIDE - PRECT. 4
FARMERS CO-OP MILL & FEED	8/24/2021	43576	65757	104.00	HERBICIDE - PRECT. 4
FARMERS LUMBER COMPANY	8/24/2021	43577	19575	109.99	LOCK - MEADOWS BLDG.
FARMERS LUMBER COMPANY	8/24/2021	43577	19620	269.85	PVC PIPE - PRECT. 3
FARMERS LUMBER COMPANY	8/24/2021	43577	19606	7.99	TURNBUCKLE - PRECT. 1
FARMERS LUMBER COMPANY	8/24/2021	43577	17689	3.99	SINK STRAINER - JUSTICE C
FARMERS LUMBER COMPANY	8/24/2021	43577	18530	8.59	FASTENERS & NUTSETTER -
FARMERS LUMBER COMPANY	8/24/2021	43577	17967	29.56	DISPOSABLE COVERALLS, ET
FARMERS LUMBER COMPANY	8/24/2021	43577	18044	8.37	NUMBER DECALS - PRECT. 1
FARMERS LUMBER COMPANY	8/24/2021	43577	18635	24.99	PADLOCK - PRECT. 1
FAYETTE COMMUNICATIONS	8/24/2021	43578	10147	747.50	INSTALL FIREWALL, ETC. - S
FAYETTE COMMUNICATIONS	8/24/2021	43578	10125	202.49	SSL SECURITY CERTIFICATE
FAYETTE COMMUNICATIONS	8/24/2021	43578	10126	42.50	TROUBLESHOOT CALLER ID :
FAYETTE COMMUNICATIONS	8/24/2021	43578	10170	4,989.92	SECURITY GRANT, ETC. - ME
FAYETTE COUNTY MR CENTER	8/24/2021	43579	08/24/21	1,166.67	AUGUST, 2021 GRANT
FAYETTE COUNTY RECORD, INC.	8/24/2021	43580	INV58443	235.80	HEARING, AUCTION & BID N
FAYETTE COUNTY RECORD, INC.	8/24/2021	43580	INV58424	207.60	PUBLIC NOTICE - BIDS
FAYETTE COUNTY RECORD, INC.	8/24/2021	43580	INV58115	20.00	NOTICE - AUCTION/VEHICLE
FAYETTE MEMORIAL FUNERAL HOI	8/24/2021	43581	128B	675.00	TRANSFER TO FUNERAL HOM
FAYETTE MEMORIAL FUNERAL HOI	8/24/2021	43581	126	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE SERVICE & REPAIR	8/24/2021	43582	00330	50.00	OIL CHANGE, ETC. - SHERIFI
FEDEX	8/24/2021	43583	7-459-12607	93.53	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	8/24/2021	43584	6278	16.47	COFFEE & TEA - PRECT. 3
FLATONIA FOOD MART	8/24/2021	43584	294	27.93	COFFEE & CUPS - PRECT. 3
FLATONIA GENERAL STORE	8/24/2021	43585	233346	87.43	DEF FLUID - PRECT. 3
FLATONIA GENERAL STORE	8/24/2021	43585	233561	56.75	CHAIN, OIL, ETC. - PRECT. 3
FLATONIA GENERAL STORE	8/24/2021	43585	233035	32.15	BRAKE CLEANER, FUEL CLEA
FLATONIA GENERAL STORE	8/24/2021	43585	233636	25.99	CABLE TIES - PRECT. 3
FLATONIA GENERAL STORE	8/24/2021	43585	233603	34.59	DRILL BIT SET - PRECT. 3
FLATONIA GENERAL STORE	8/24/2021	43585	233250	1.70	BOLTS - PRECT. 3
FLATONIA GENERAL STORE	8/24/2021	43585	233242	11.85	FILTER - PRECT. 3
FLATONIA GENERAL STORE	8/24/2021	43585	233029	25.78	BAR & CHAIN OIL - PRECT. 3
FLATONIA GENERAL STORE	8/24/2021	43585	233235	3.49	SAFETY GLASSES - PRECT. 3
FLEET MAINTENANCE OF TEXAS	8/24/2021	43586	114308	250.00	GENERATOR MAINTENANCE/
FLEET MAINTENANCE OF TEXAS	8/24/2021	43586	114309	250.00	GENERATOR MAINTENANCE/

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FRANK J. NOVAK OR HENRY J. NO	8/24/2021	43587	08/24/21	450.00	LAND RENTAL - SEPTEMBER,
FREEDOM UPFITTERS	8/24/2021	43588	83	340.00	REPAIR RADIO, SPEAKER, ET
FREEDOM UPFITTERS	8/24/2021	43588	84	382.50	INSTALL LIGHTS - SHERIFF
FUEL BLENDERS, INC.	8/24/2021	43589	58264	57.40	OIL DISPOSAL - RECYCLING
GARDENIA JANSSEN ANIMAL SHEI	8/24/2021	43590	08/24/21	5,241.67	AUGUST, 2021 GRANT
GT DISTRIBUTORS, INC.	8/24/2021	43591	INV0858181	974.79	ARMOUR, ETC. - SHERIFF
GULF COAST PAPER CO., INC.	8/24/2021	43592	2081917	117.54	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	8/24/2021	43592	2085614	449.08	TOWELS, TISSUE, ETC. - JUS
GULF COAST PAPER CO., INC.	8/24/2021	43592	2070310	249.88	TOWELS & TISSUE - JUSTICE
GULF COAST PAPER CO., INC.	8/24/2021	43592	2081916	144.06	TISSUE - EMS
GULF COAST PAPER CO., INC.	8/24/2021	43592	2078829	22.10	TRASH LINERS - EMS
HATFIELD DENTAL CLINIC	8/24/2021	43593	08/16/21	1,145.00	J. T. (JAIL)
HENRY SCHEIN INC	8/24/2021	43594	96717183	41.00	FILTER - EMS
HENRY SCHEIN INC	8/24/2021	43594	96736104	377.65	MOUNTING BRACKET - EMS
HENRY SCHEIN INC	8/24/2021	43594	97231069	1,416.60	VENTILATOR CASES - EMS
HERRMANN INTERNATIONAL	8/24/2021	43595	X101003917/01	79.16	VALVE - PRECT. 1
HERRMANN INTERNATIONAL	8/24/2021	43595	X101004033/01	562.42	SHOCK ABSORBERS - PRECT
HERRMANN INTERNATIONAL	8/24/2021	43595	X101003949/01	34.41	VAVLE - PRECT. 2
IGNAC J. ORSAK	8/24/2021	43596	08/24/21	900.00	OFFICE RENT - SEPTEMBER,
INFRAMARK LLC	8/24/2021	43597	1133981	3,500.00	WEST POINT SEWER PLANT (
INTERSTATE BILLING SERVICE, IN	8/24/2021	43598	3024450082	76.90	WHEEL SPEED SENSOR - PRI
J & J METAL WORKS, INC.	8/24/2021	43599	37236	1,611.68	PIPE, BEAM, ETC. - BRANECK
JACKIE NICHOLSON	8/24/2021	43600	08/09/21	1,275.00	DRAPING, ETC. - DISTRICT (
JACKIE NICHOLSON	8/24/2021	43600	06/24/21	1,050.00	DRAPING, ETC. - DISTRICT (
JASON STRICKLAND	8/24/2021	43601	08/03/21	669.63	CIVIL PROCESSING TRAININ
JEREMY TIPTON	8/24/2021	43602	272	225.00	AUGUST, 2021 - CSTS SERV.
JO ANN FISHBECK	8/24/2021	43603	08/24/21	60.39	MEALS - AUGUST, 2021
K & H PORTABLE TOILETS, INC.	8/24/2021	43604	145949	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	8/24/2021	43604	145948	75.00	RENTAL - PORTABLE TOILET
KEITH KORENEK	8/24/2021	43605	08/01/21	1,400.92	SHERIFF'S ASSOC. OF TEXAS
KELLY MUDD EQUIPMENT CO., LL	8/24/2021	43606	184180	1,077.85	BLADES & DRIVESHAFT - PRI
KENNETH NIX	8/24/2021	43607	08/19/21	112.68	MEALS - FEBRUARY - AUGUS
KLEIBER TRACTOR & EQUIPMENT,	8/24/2021	43608	275436	63.28	BELTS - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT,	8/24/2021	43608	276442	159.04	GLASS - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT,	8/24/2021	43608	276500	182.56	GLASS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	8/24/2021	43609	108229	5.99	SEALANT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	8/24/2021	43609	108244	34.53	COMBO WRENCH - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	8/24/2021	43609	108257	14.34	AIR GOVERNOR - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	8/24/2021	43609	108264	6.42	O'RINGS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	8/24/2021	43609	108363	10.15	CAPSCREW - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	8/24/2021	43609	108379	31.07	WIRE, TRAILER PLUG, ETC. -
KNIGHTS OF COLUMBUS CHROMC	8/24/2021	43610	2034	816.00	HALL, ETC. - DISTRICT COUF
LA GRANGE CHEVRON	8/24/2021	43611	19425	211.00	BATTERY, ETC. - SHERIFF
LA GRANGE CHEVRON	8/24/2021	43611	19527	66.50	OIL CHANGE, ETC. - SHERIFI
LA GRANGE CHEVRON	8/24/2021	43611	19446	73.50	OIL CHANGE, STATE INSPEC
LA GRANGE CHEVRON	8/24/2021	43611	08/24/21	2,450.00	TIRES - RECYCLING

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE CHEVRON	8/24/2021	43611	07/08/21	10.00	COOLANT - EMERGENCY MGI
LA GRANGE FARM & RANCH SUPPI	8/24/2021	43612	53290	43.70	FUNGUS CONTROL - COURTH
LA GRANGE FARM & RANCH SUPPI	8/24/2021	43612	53057	26.50	DRIED MOLASSES - COURTH
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCQ177649	33.25	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCQ177639	81.00	MOUNT & BALANCE TIRES - :
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCQ177612	7.00	STATE INSPECTION - SHERIF
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCS177531	381.09	TROUBLESHOOT ENGINE LIG
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCQ177264	77.33	OIL CHANGE, TIRE DISPOSA
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCQ177827	39.07	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCQ177821	79.33	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCS177281	117.55	REPLACE FUSE, ETC. - SHER
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCS175028	174.71	TROUBLESHOOT ENGINE LIG
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCQ177787	697.00	TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	8/24/2021	43613	FOCQ178003	39.07	OIL CHANGE - SHERIFF
LA GRANGE NAPA	8/24/2021	43614	220812	11.06	DEF FLUID - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	220480	-17.04	FUEL CAP - EMS
LA GRANGE NAPA	8/24/2021	43614	220859	26.33	TOWELS, ADAPTER, ETC. - P
LA GRANGE NAPA	8/24/2021	43614	220718	16.89	PLIERS & SNAP RING - PREC
LA GRANGE NAPA	8/24/2021	43614	220944	53.96	DEF FLUID - EMS
LA GRANGE NAPA	8/24/2021	43614	218845	195.21	FITTINGS & HOSE - PRECT. :
LA GRANGE NAPA	8/24/2021	43614	220245	9.04	VALVE STEM ADAPTER - PRE
LA GRANGE NAPA	8/24/2021	43614	220576	291.58	BATTERY, ETC. - PRECT. 3
LA GRANGE NAPA	8/24/2021	43614	221041	-54.00	BATTERY CORE DEPOSIT - PI
LA GRANGE NAPA	8/24/2021	43614	221401	308.50	OIL, HYDRAULIC FITTINGS, I
LA GRANGE NAPA	8/24/2021	43614	218481	224.92	FILTERS & WD40 - PRECT. 2
LA GRANGE NAPA	8/24/2021	43614	219019	109.52	HOSE & FITTINGS - PRECT. :
LA GRANGE NAPA	8/24/2021	43614	218974	109.93	HOSE & FITTINGS - PRECT. :
LA GRANGE NAPA	8/24/2021	43614	219359	36.61	TOWELS, BATTERY CABLE, E
LA GRANGE NAPA	8/24/2021	43614	219037	37.58	HOSE & HYDRAULIC FITTING
LA GRANGE NAPA	8/24/2021	43614	219997	17.04	FUEL CAP - EMS
LA GRANGE NAPA	8/24/2021	43614	219307	35.17	OIL & FILTER - RECYCLING
LA GRANGE NAPA	8/24/2021	43614	220297	10.70	FUEL CAP - EMS
LA GRANGE NAPA	8/24/2021	43614	220184	140.78	FILTERS - PRECT. 2
LA GRANGE NAPA	8/24/2021	43614	220622	17.64	DEF FLUID & GREASE - PREC
LA GRANGE NAPA	8/24/2021	43614	220999	4.00	BULB - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	221084	35.70	FILTER - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	221083	8.02	COUPLING & HOSE - PRECT.
LA GRANGE NAPA	8/24/2021	43614	220567	26.67	HEADLIGHT - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	221103	33.48	BRAKE CLEANER - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	221668	5.38	FUSES - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	221351	37.98	DEF FLUID - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	219973	26.29	DEF FLUID & TOWELS - PREC
LA GRANGE NAPA	8/24/2021	43614	219802	11.50	DEF FLUID - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	221783	120.55	HOSE, OIL, ETC. - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	219270	65.35	FILTERS & OIL - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	219203	21.41	PLIERS - PRECT. 1



Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	8/24/2021	43614	219078	4.79	LAMP - PRECT. 1
LA GRANGE NAPA	8/24/2021	43614	218982	27.36	PINS - PRECT. 4
LA GRANGE NAPA	8/24/2021	43614	218930	15.29	FUEL FILTER - RECYCLING
LA GRANGE NAPA	8/24/2021	43614	221780	185.12	GREASE & RATCHET - PRECT
LA GRANGE NAPA	8/24/2021	43614	219576	354.27	FILTERS, WORK LIGHT, ETC.
LA GRANGE NAPA	8/24/2021	43614	221030	213.96	FILTERS - PRECT. 1
LABORATORY CORPORATION OF A	8/24/2021	43616	31097934	31.13	P. M. (INDIGENT)
LABORATORY CORPORATION OF A	8/24/2021	43616	31097934-2	2.66	P. M. (INDIGENT)
LABORATORY CORPORATION OF A	8/24/2021	43616	31097934-3	11.25	P. M. (INDIGENT)
LABORATORY CORPORATION OF A	8/24/2021	43616	31097934-4	7.58	P. M. (INDIGENT)
LEADS ONLINE	8/24/2021	43617	320278	1,471.00	SUBSCRIPTION 10/01/21 -09
LEON'S ELECTRIC & PLUMBING	8/24/2021	43618	00175996	190.00	REPAIR COMMODO - SCHLBC
LOWER COLORADO RIVER AUTHO	8/24/2021	43619	TMR0014722	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	8/24/2021	43619	TMR0014719	633.00	MOBILE RADIO AIRTIME - VA
LOWER COLORADO RIVER AUTHO	8/24/2021	43619	TMR0014720	746.00	MOBILE RADIO AIRTIME - EM
LOWER COLORADO RIVER AUTHO	8/24/2021	43619	TMR0014721	1,314.00	MOBILE RADIO AIRTIME - FI
LUIS A. VALLEJO	8/24/2021	43620	08/24/21	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	8/24/2021	43621	08/19/21	1,675.00	JANITORIAL SERVICE - MEAL
MASTERCARD	8/24/2021	43624	0301-08/21	918.19	ON-STAR SUBSCRIPTION, LC
MASTERCARD	8/24/2021	43622	0448-08/21	7,591.65	LODGING, POSTAGE, ETC.
MASTERCARD	8/24/2021	43623	0539-08/21	180.00	MEMBERSHIPS - SHERIFF
MATTHEW BENDER & CO., INC.	8/24/2021	43625	26614995	1,345.35	TX CRIMINAL PRACTICE GUI
McBROOM CLINIC, PA	8/24/2021	43626	41110V19983	33.27	B. H. (INDIGENT)
MECHANALUBE, INC.	8/24/2021	43627	3880	755.56	AIR BAGS - PRECT. 2
MECHANALUBE, INC.	8/24/2021	43627	3835	8,780.66	REPAIR HAUL TRUCK - PREC
MIDTEX MATERIALS, LLC	8/24/2021	43628	25327	2,284.24	HAULING - KASMIERSKY RO
MIDTEX MATERIALS, LLC	8/24/2021	43628	25274	3,359.37	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/24/2021	43628	25326	2,977.38	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/24/2021	43628	25372	4,514.18	LIMESTONE - PRECT. 2
MOBILE ELECTRIC POWER SOLUT	8/24/2021	43629	16651	306.62	REPAIRS TO GENERATOR - E
MORRIS E. ALBERS II	8/24/2021	43630	08/24/21	3,600.00	INDIGENT REPRESENTATION
MUSTANG MACHINERY COMPANY,	8/24/2021	43631	PART5650574	79.04	REPAIR KIT - PRECT. 4
OAK FARMS HOUSTON	8/24/2021	43632	55700894	60.34	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/24/2021	43632	55701004	45.26	MILK - JUSTICE CENTER
OLD REPUBLIC SURETY GROUP	8/24/2021	43633	POB0604876-2021	335.00	BLANKET BOND - SHERIFF'S
OVIEDO AUTO SALES	8/24/2021	43634	CVCS47939	78.67	OIL CHANGE, ETC. - CSCD
OVIEDO AUTO SALES	8/24/2021	43634	CVCS48120	1,602.13	REPLACE A/C COMPRESSOR,
OVIEDO AUTO SALES	8/24/2021	43634	CVCS47795	76.17	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	8/24/2021	43634	CVCS48407	326.69	REPLACE SENSORS - SHERIF
OVIEDO MOTORS, LLC	8/24/2021	43636	CHCS205454	1,511.10	REPLACE RADIATOR, ETC. -
OVIEDO MOTORS, LLC	8/24/2021	43636	CHCS205951	195.70	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	8/24/2021	43635	08/24/21	1,500.00	OFFICE RENT - SEPTEMBER,
OVIEDO MOTORS, LLC	8/24/2021	43636	CHCS205402	69.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/24/2021	43636	CHCS205326	293.70	REPLACE WINDSHIELD WIPE
OVIEDO MOTORS, LLC	8/24/2021	43636	CHCS206130	98.67	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	8/24/2021	43636	CHCS205320	110.70	WIPER BLADES & OIL CHANC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OVIEDO MOTORS, LLC	8/24/2021	43636	CHCS205948	705.60	REPLACE ABS BOOSTER - SH
PERDUE, BRANDON, FIELDER, COI	8/24/2021	43637	IVC00060520	934.80	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	8/24/2021	43637	IVC00060522	2,091.37	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	8/24/2021	43637	IVC00060521	766.10	COLLECTION FEES - J. P. #2
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/16/2021-2	42.04	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/21/2021-4	183.69	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/02/2021-2	16.64	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/08/2021-7	5.08	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/08/2021-6	73.21	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/02/2021-3	9.82	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/01/2021	235.14	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/21/2021-5	74.10	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/28/2021-2	66.98	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/08/2021-8	74.10	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/08/2021-9	23.46	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/15/2021-3	125.15	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/15/2021-4	39.43	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/19/2021	244.52	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/19/2021-2	130.50	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/27/2021	66.98	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/20/2021-4	41.79	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/20/2021-3	60.73	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/16/2021-3	40.54	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/10/2021-4	108.93	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/02/2021	40.54	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/26/2021-4	11.12	C. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/26/2021-3	88.58	C. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/26/2021-2	16.96	C. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/21/2021-2	50.56	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/26/2021	88.88	C. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/28/2021	66.98	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/15/2021-2	189.70	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/12/2021	461.22	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/10/2021-3	13.01	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/10/2021-2	189.70	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/21/2021-3	15.84	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/05/2021	764.75	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/07/2021	13.43	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/10/2021	88.88	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/08/2021-5	66.98	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/19/2021-3	23.46	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/08/2021-3	69.16	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/08/2021-4	42.04	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/08/2021-2	50.56	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/08/2021	110.24	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/28/2021-3	23.46	B. W. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/20/2021	75.23	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/16/2021	11.18	I. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/20/2021-2	108.88	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/15/2021	21.30	W. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2021	43638	07/21/2021	16.96	D. D. (JAIL)
PITNEY BOWES GLOBAL FINANCIAL	8/24/2021	43640	3314015012	153.57	POSTAGE METER - DISTRICT
PITNEY BOWES GLOBAL FINANCIAL	8/24/2021	43640	3313969559	77.37	POSTAGE METER - ELECTION
PITNEY BOWES GLOBAL FINANCIAL	8/24/2021	43640	3314087237	153.75	POSTAGE METER - CO. JUDGE
POWERPLAN BF	8/24/2021	43641	P3815523	967.77	WINDSHIELD, RIM, ETC. - PF
PRAXAIR DISTRIBUTION, INC.	8/24/2021	43642	65343971	113.47	GLOVES & WELDING SUPPLIES
PROFESSIONAL SERVICE INDUSTRIES	8/24/2021	43643	00759133	2,900.00	GEOTECHNICAL SERVICES -
QUALITY HOT MIX, INC.	8/24/2021	43644	26852	2,920.80	TYPE D HOT MIX - FAREK-LO
QUILL CORPORATION	8/24/2021	43645	18395824	168.32	FOLDERS & STAPLE REMOVE
QUILL CORPORATION	8/24/2021	43645	18407436	879.27	TONER CARTRIDGE, POST-IT
QUILL CORPORATION	8/24/2021	43646	18502383	144.75	BINDERS - EXT. SERVICE
QUILL CORPORATION	8/24/2021	43645	18433338	1,668.89	SHREDDER - CSCD
RDH - 2 SERVICES, LLC	8/24/2021	43647	08/16/21	1,870.00	HAULING - TDIF GRANT - BA
REEDER'S	8/24/2021	43648	89806	181.71	REPLACE FILTERS - JUSTICE
REEDER'S	8/24/2021	43648	89605	200.00	REPAIR A/C SYSTEM - JUSTICE
RICHARD T. HALPAIN	8/24/2021	43649	08/24/21	3,600.00	INDIGENT REPRESENTATION
RONALD F. RYBA CONSTRUCTION	8/24/2021	43650	1360	1,500.00	REPAIR RAFTERS, WINDOW
SARA A. GARRETT	8/24/2021	43651	58071	15.00	DEMO SUPPLIES - EXT. SERVICE
SARA A. GARRETT	8/24/2021	43651	58074	7.77	DEMO SUPPLIES - EXT. SERVICE
SCHULENBURG POLICE DEPARTMENT	8/24/2021	43652	2020V-044	5,302.00	FORFEITURE PROCEEDS - JE
SCOTT-MERRIMAN, INC.	8/24/2021	43653	067692	5,340.00	OFFICIAL RECORD BINDERS
SHOPPA'S FARM SUPPLY	8/24/2021	43654	1342177	183.05	BEARING KIT - PRECT. 1
SHOPPA'S FARM SUPPLY	8/24/2021	43654	1343089	939.69	DRIVE SHAFT - PRECT. 2
SINGLETON ASSOCIATES, PA	8/24/2021	43655	SAPA369172-2	40.63	R. F. (INDIGENT)
SINGLETON ASSOCIATES, PA	8/24/2021	43655	SAPA369172-3	38.22	R. F. (INDIGENT)
SINGLETON ASSOCIATES, PA	8/24/2021	43655	SAPA886553-2	43.26	M. R. (JAIL)
SINGLETON ASSOCIATES, PA	8/24/2021	43655	SAPA2400217-2	8.34	L. V. (JAIL)
SINGLETON ASSOCIATES, PA	8/24/2021	43655	SAPA369172	32.34	R. F. (INDIGENT)
SINGLETON ASSOCIATES, PA	8/24/2021	43655	SAPA974119-2	6.51	D. D. (JAIL)
SINGLETON ASSOCIATES, PA	8/24/2021	43655	SAPA974119	6.51	D. D. (JAIL)
SINGLETON ASSOCIATES, PA	8/24/2021	43655	SAPA886553	6.51	M. R. (JAIL)
SINGLETON ASSOCIATES, PA	8/24/2021	43655	SAPA2478730	28.87	P. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	8/24/2021	43655	SAPA2400217	6.78	L. V. (JAIL)
SIRCHIE FINGERPRINT LABORATORY	8/24/2021	43656	0503668-IN	78.90	DRUG TEST KITS - SHERIFF
SPARKLIGHT	8/24/2021	43657	126687169-08/21	1,525.61	AUGUST, 2021-PHONE, CABLE
SPARKLIGHT	8/24/2021	43657	133965046-08/21	62.69	AUGUST, 2021 INTERNET SERVICE
ST MARK'S MEDICAL CENTER - DE	8/24/2021	43658	66915V7997	32.44	T. R. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2021	43659	220023401	100.35	J. O. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2021	43659	219768701	38.53	K. M. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2021	43659	219944901	153.25	C. M. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2021	43659	219817201	126.97	P. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/24/2021	43659	219343801	3,104.66	R. F. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ST. MARK'S MEDICAL CENTER	8/24/2021	43659	220042401	325.38	R. F. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/24/2021	43659	219865801	150.45	I. H. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2021	43659	219865701	537.03	T. K. (JAIL)
STRYKER SALES CORPORATION	8/24/2021	43660	3479153M	46,433.22	CHEST COMPRESSION MACH
STRYKER SALES CORPORATION	8/24/2021	43660	3488503M	22,415.39	POWER STRETCHER - GRANT
SYSCO CENTRAL TEXAS, INC.	8/24/2021	43661	513634442 0	502.53	GROCERIES, GLOVES, ETC. -
SYSCO CENTRAL TEXAS, INC.	8/24/2021	43661	513615020 7	352.83	GROCERIES & CUPS - EMS
TARRANT COUNTY COLLEGE LAW	8/24/2021	43662	58650	75.00	DEAF & CANINE TRAINING/T
TEJAS HEALTH CARE	8/24/2021	43663	100419358-5	2.66	P. M. (INDIGENT)
TEJAS HEALTH CARE	8/24/2021	43663	100419358	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	8/24/2021	43663	100419358-2	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	8/24/2021	43663	100419358-3	14.11	P. M. (INDIGENT)
TEJAS HEALTH CARE	8/24/2021	43663	100419358-4	5.00	P. M. (INDIGENT)
TEXAS ASSOCIATION OF COUNTIE	8/24/2021	43664	316397	200.00	COUNTY CLERK FALL CONFEE
TEXAS ASSOCIATION OF ELECTIO	8/24/2021	43665	08/20/21B	350.00	CONFERENCE/MEMBERSHIP
TEXAS ASSOCIATION OF ELECTIO	8/24/2021	43665	08/20/21C	350.00	CONFERENCE/MEMBERSHIP
TEXAS ASSOCIATION OF ELECTIO	8/24/2021	43665	08/20/21A	400.00	CONFERENCE/MEMBERSHIP
TEXAS DEPT. OF HEALTH SERVICE	8/24/2021	43666	2014128	115.29	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	8/24/2021	43667	6105423	5,823.00	WASTE DISPOSAL - JULY, 20
TEXAS DISPOSAL SYSTEMS	8/24/2021	43667	6106989	5,099.00	WASTE DISPOSAL - JULY, 20
TEXAS MATERIALS GROUP, INC.	8/24/2021	43668	200981079	19,335.80	LIMESTONE - OLD PLUM HW'
TEXAS MATERIALS GROUP, INC.	8/24/2021	43668	200976486	749.07	LIMESTONE - KASMIERSKY F
TEXAS MATERIALS GROUP, INC.	8/24/2021	43668	200976485	1,474.21	LIMESTONE - KASMIERSKY F
TEXAS NARCOTIC OFFICERS ASSC	8/24/2021	43669	07/09/21	1,625.00	CONFERENCE REGISTRATIO
TGL POLICE TELECOMMUNICATIO	8/24/2021	43670	08/09/21	45.00	TCIC/TLETS TRAINING - A. P
THOMSON REUTERS - WEST	8/24/2021	43671	844858207	2,994.20	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	8/24/2021	43671	844858346	219.17	LAWBOOKS - CO. ATTORNEY
TIMEKEEPING SYSTEMS, INC.	8/24/2021	43672	375348	2,464.42	CELL BLOCK SECURITY SYST
TRAVIS COUNTY MEDICAL EXAMIN	8/24/2021	43673	3300004975	3,335.00	AUTOPSY - K. S.
TRAVIS COUNTY MEDICAL EXAMIN	8/24/2021	43673	3300004982	4,370.00	AUTOPSIES - R. J. J. & W. G
TREADMAXX TIRE DISTRIBUTORS	8/24/2021	43674	868121	450.84	TIRES - FORD EDGE
TREADMAXX TIRE DISTRIBUTORS	8/24/2021	43674	868303	1,015.18	TIRES - PRECT. 1
TRINIO HERRERA	8/24/2021	43675	59306	62.01	GASOLINE - PRECT. 1
TRLICEK & CO., P.C.	8/24/2021	43676	08/19/21	2,720.00	2020 AUDIT (PARTIAL)
TRLICEK & CO., P.C.	8/24/2021	43678	08/12/21	4,785.00	2020 AUDIT (PARTIAL)
TRLICEK & CO., P.C.	8/24/2021	43677	08/18/21	1,500.00	FY2021 MONTHLY REVIEWS
TYLER TECHNOLOGIES, INC.	8/24/2021	43679	020-130130	41,976.00	ODYSSEY HOSTING FEE - SE
TYLER TECHNOLOGIES, INC.	8/24/2021	43679	045-349851	163.00	EXECUTIVE PAYROLL SYSTEM
U. S. POSTAL SERVICE	8/24/2021	43681	58269	55.00	POSTAGE - RURAL ADDRESS
U. S. POSTAL SERVICE	8/24/2021	43680	48145	220.00	POSTAGE - J. P. #4
VERIZON WIRELESS	8/24/2021	43682	9885811471	402.50	CELLULAR SERVICES - CSCD
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051354981	53.05	J. C. (JAIL)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051633050	77.63	D. D. (JAIL)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051519954	98.98	R. F. (INDIGENT)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051519954-2	6.42	R. F. (INDIGENT)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051354897	77.63	C. G. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051324524	96.51	C. G. (JAIL)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051578952	77.63	I. H. (JAIL)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051324207	53.05	N. A. (JAIL)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051789520-2	6.26	S. M. (JAIL)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051233763	53.05	R. M. (JAIL)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051789520	96.51	S. M. (JAIL)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051711743	77.63	C. M. (JAIL)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051485785	53.05	K. M. (JAIL)
VICTORIA EMERGENCY PARTNERS	8/24/2021	43683	M051578951	77.63	T. K. (JAIL)
VIGILANT SOLUTIONS	8/24/2021	43684	43687 RI	5,800.00	ANNUAL RENEWAL/LICENSE
VISTA SOLUTIONS GROUP, LP	8/24/2021	43685	10635	2,550.00	SUBSCRIPTION/DPS SWEEP
WATCHGUARD VIDEO	8/24/2021	43686	ACCINV0031957	288.00	BATTERY, MAGNETIC MOUNT
WATCHGUARD VIDEO	8/24/2021	43686	SRINV0021317	160.00	REPAIR DVR - SHERIFF
WATERLOGIC AMERICAS	8/24/2021	43687	840783	36.84	WATER PURIFIER - J. P. #3
WATERLOGIC AMERICAS	8/24/2021	43687	840763	35.00	WATER PURIFIER - PRECT. 3
WILLIAM ROENSCH	8/24/2021	43688	59102	25.82	PHONE MINUTES & TAPE - C
WILLIAM ROENSCH	8/24/2021	43688	08/03/21	348.36	CIVIL PROCESS TRAINING -
ELECTRONIC FEDERAL TAX PAYME	8/26/2021	DFT0001934	INV0015171	10,966.48	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	8/26/2021	DFT0001934	INV0015170	29,708.71	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	8/26/2021	DFT0001934	INV0015133	27.74	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	8/26/2021	DFT0001934	INV0015169	46,891.20	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	8/26/2021	DFT0001934	INV0015132	132.48	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	8/26/2021	DFT0001934	INV0015131	118.44	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	8/26/2021	DFT0001938	INV0015141	507.70	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	8/26/2021	DFT0001938	INV0015142	692.32	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	8/26/2021	DFT0001937	INV0015129	208.97	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	8/26/2021	DFT0001937	INV0015160	918.14	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	8/26/2021	DFT0001937	INV0015163	84,889.68	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015150	37.40	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015149	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015148	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015147	129.24	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015146	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015144	58.25	CSCD DISABILITY AFTER-TA:
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015145	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	CM0000296	-0.13	BALANCE TO AUGUST 2021 I
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015100	228.56	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015101	58.25	CSCD DISABILITY AFTER-TA:
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015102	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015107	37.40	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015106	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015105	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015104	129.24	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015143	228.56	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2021	DFT0001936	INV0015103	3.45	CSCD LIFE AFTER-TAX
VALIC	8/26/2021	DFT0001935	INV0015165	7,423.41	DEFERRED COMPENSATION

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	8/27/2021	2532	INV0015140	98.03	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015136	816.15	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	CM0000294	-0.47	BALANCE TO AUGUST 2021 I
AFLAC	8/27/2021	2532	INV0015137	37.57	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015138	329.51	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	DM0000572	26.91	PEGGY SUPAK AFLAC PREMIU
AFLAC	8/27/2021	2532	INV0015139	58.35	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015096	58.35	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015092	533.21	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015097	98.03	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015091	779.95	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015135	533.21	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015095	329.51	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015134	779.95	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015093	816.15	AFLAC INSURANCE PREMIUM
AFLAC	8/27/2021	2532	INV0015094	37.57	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	8/27/2021	2533	CM0000299	-104.17	BRANDON JOHNSON 1/2 JUL
FAYETTE COUNTY GENERAL FUND	8/27/2021	2533	CM0000300	-1.20	BALANCE TO AUGUST 2021 I
FAYETTE COUNTY GENERAL FUND	8/27/2021	2534	INV0015121	192.30	UNIFORMS
FAYETTE COUNTY GENERAL FUND	8/27/2021	2533	INV0015113	12,604.57	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	8/27/2021	2534	INV0015164	192.30	UNIFORMS
FAYETTE COUNTY GENERAL FUND	8/27/2021	2533	INV0015156	12,500.40	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES AS	8/27/2021	2535	INV0015118	808.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	8/27/2021	2535	DM0000577	9.00	DONNIE MCBRIDE SEPTEMBE
MASA MEDICAL AIR SERVICES AS	8/27/2021	2535	DM0000574	14.00	PEGGY SUPAK - SEPTEMBER
MASA MEDICAL AIR SERVICES AS	8/27/2021	2535	INV0015161	781.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	8/27/2021	2536	INV0015119	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLUT	8/27/2021	2536	INV0015162	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	INV0015123	515.90	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	CM0000297	-305.75	BRANDON JOHNSON 1/2 JUL
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2537	INV0015168	183.19	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2537	INV0015130	0.49	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	CM0000298	-3.12	JENNIFER DEDEAR - AUGUST
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	INV0015108	3,518.39	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	INV0015112	93,662.98	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	INV0015114	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	INV0015116	1,379.96	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	INV0015159	1,379.96	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	INV0015151	3,505.87	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	INV0015155	93,272.75	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	INV0015157	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	INV0015166	512.78	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	DM0000570	7,366.08	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	DM0000571	732.70	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2538	DM0000575	738.90	DONNIE MCBRIBE HEALTH/D
TEXAS ASSOCIATION OF COUNTIE	8/27/2021	2537	INV0015125	184.64	UNEMPLOYEMENT TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	INV0015109	48.38	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	INV0015110	182.70	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	INV0015111	7.44	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	INV0015115	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	INV0015124	1,075.91	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	INV0015158	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	INV0015153	176.40	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	INV0015154	7.44	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	INV0015167	1,044.91	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	DM0000573	42.10	PEGGY SUPAK - LIFE INSUR/
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	CM0000295	-0.20	BALANCE TO SEPTEMBER 20
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	INV0015152	46.74	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	8/27/2021	2539	DM0000576	0.95	DONNIE MCBRIDE - LIFE INS
ANDREW THOMAS ARLUND	8/30/2021	4314	08/19/21	40.00	GRAND JUROR - DISTRICT C
CHAD ARTHUR EMMEL	8/30/2021	4317	08/19/21	40.00	GRAND JUROR - DISTRICT C
CHARLES EDWARD ELLIS	8/30/2021	4316	08/19/21	40.00	GRAND JUROR - DISTRICT C
CHELSEA NICOLE TORRES	8/30/2021	4323	08/19/21	40.00	GRAND JUROR - DISTRICT C
CONNIE LYNN KASPER	8/30/2021	4319	08/19/21	40.00	GRAND JUROR - DISTRICT C
DEBORAH JEAN MORRILL	8/30/2021	4320	08/19/21	40.00	GRAND JUROR - DISTRICT C
JUSTIN MICHAEL HOLLEK	8/30/2021	4318	08/19/21	40.00	GRAND JUROR - DISTRICT C
LATASCHA YVONNE THOMPSON	8/30/2021	4322	08/19/21	40.00	GRAND JUROR - DISTRICT C
MANUEL VYORAL	8/30/2021	4324	08/19/21	40.00	GRAND JUROR - DISTRICT C
SCOTT ALLAN EICHLER	8/30/2021	4315	08/19/21	40.00	GRAND JUROR - DISTRICT C
WINDI DIANNE RAPHAEL	8/30/2021	4321	08/19/21	40.00	GRAND JUROR - DISTRICT C