



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	6/4/2021	DFT0001904	INV0014961	10,840.06	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	6/4/2021	DFT0001904	INV0014960	28,969.67	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	6/4/2021	DFT0001904	INV0014959	46,350.92	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	6/4/2021	DFT0001905	INV0014932	692.32	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	6/4/2021	DFT0001905	INV0014931	507.70	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	6/4/2021	DFT0001906	INV0014953	84,436.41	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	6/4/2021	DFT0001906	INV0014950	918.14	JUVENILE PROBATION RETIR
VALIC	6/4/2021	DFT0001907	INV0014955	7,523.41	DEFERRED COMPENSATION -
ANDREW THOMAS ARLUND	6/7/2021	4148	06/07/21	40.00	GRAND JUROR - DISTRICT C
ANNA MAIRE KARISCH	6/7/2021	4166	06/07/21	6.00	GRAND JUROR - DISTRICT C
ANTHONY LEE BROM	6/7/2021	4153	06/07/21	6.00	GRAND JUROR - DISTRICT C
ASHLEY DYAN MICHALSKY	6/7/2021	4172	06/07/21	6.00	GRAND JUROR - DISTRICT C
BETTY MARKWARDT DALLMEYER	6/7/2021	4154	06/07/21	6.00	GRAND JUROR - DISTRICT C
BREANN ELIZABETH MCCORMICK	6/7/2021	4171	06/07/21	40.00	GRAND JUROR - DISTRICT C
CHAD ARTHUR EMMEL	6/7/2021	4158	06/07/21	40.00	GRAND JUROR - DISTRICT C
CHARLES EDWARD ELLIS	6/7/2021	4157	06/07/21	40.00	GRAND JUROR - DISTRICT C
CHELSEA NICOLE TORRES	6/7/2021	4180	06/07/21	40.00	GRAND JUROR - DISTRICT C
CONNIE LYNN KASPER	6/7/2021	4167	06/07/21	40.00	GRAND JUROR - DISTRICT C
DANIEL MAIRE BREWER	6/7/2021	4152	06/07/21	40.00	GRAND JUROR - DISTRICT C
DARRELL WAYNE JONES	6/7/2021	4164	06/07/21	6.00	GRAND JUROR - DISTRICT C
DEBORAH JEAN MORRILL	6/7/2021	4173	06/07/21	40.00	GRAND JUROR - DISTRICT C
GAILYNNE NOACK ZAPALAC	6/7/2021	4182	06/07/21	6.00	GRAND JUROR - DISTRICT C
GARRETT TRAVIS HINZE	6/7/2021	4161	06/07/21	40.00	GRAND JUROR - DISTRICT C
GARY WAYNE ELLINGTON	6/7/2021	4156	06/07/21	40.00	GRAND JUROR - DISTRICT C
JANICE JANACEK BRANDT	6/7/2021	4150	06/07/21	6.00	GRAND JUROR - DISTRICT C
JOE ALFREDO GUAJARDO	6/7/2021	4160	06/07/21	6.00	GRAND JUROR - DISTRICT C
JULIA NICOLE RODRIGUEZ	6/7/2021	4175	06/07/21	6.00	GRAND JUROR - DISTRICT C
JUSTIN MICHAEL HOLLEK	6/7/2021	4163	06/07/21	40.00	GRAND JUROR - DISTRICT C
KARRIE LYNN FISBECK	6/7/2021	4159	06/07/21	6.00	GRAND JUROR - DISTRICT C
KELLIE ANN BRETZ	6/7/2021	4151	06/07/21	6.00	GRAND JUROR - DISTRICT C
KENNETH WADE HIPPI	6/7/2021	4162	06/07/21	6.00	GRAND JUROR - DISTRICT C
LANDRY DALE BERTSCH	6/7/2021	4149	06/07/21	6.00	GRAND JUROR - DISTRICT C
LATASCHA YVONNE THOMPSON	6/7/2021	4179	06/07/21	40.00	GRAND JUROR - DISTRICT C
MADISON LEE KLAM	6/7/2021	4168	06/07/21	6.00	GRAND JUROR - DISTRICT C
MANUEL VYORAL	6/7/2021	4181	06/07/21	40.00	GRAND JUROR - DISTRICT C
MICHAEL CHAD MARTIN	6/7/2021	4169	06/07/21	6.00	GRAND JUROR - DISTRICT C
OMAR MARTINEZ	6/7/2021	4170	06/07/21	6.00	GRAND JUROR - DISTRICT C
ROBERT JAMES SMITH	6/7/2021	4177	06/07/21	6.00	GRAND JUROR - DISTRICT C
SCOTT ALLAN EICHLER	6/7/2021	4155	06/07/21	40.00	GRAND JUROR - DISTRICT C
TERRI RENE KALINA	6/7/2021	4165	06/07/21	6.00	GRAND JUROR - DISTRICT C
TINA MARIE SADDORIS	6/7/2021	4176	06/07/21	40.00	GRAND JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WINDI DIANNE RAPHAEL	6/7/2021	4174	06/07/21	40.00	GRAND JUROR - DISTRICT C
YVONNE FRITSCH SMITH	6/7/2021	4178	06/07/21	6.00	GRAND JUROR - DISTRICT C
979 TRUCKING, INC.	6/9/2021	42671	3179	5,813.76	RIP RAP ROCK - PINE RIDGE
979 TRUCKING, INC.	6/9/2021	42671	3173	3,238.98	LIMESTONE - PRECT. 3
ADAMCIK SERVICE STATION	6/9/2021	42672	201677	37.75	OIL CHANGE - EMS
AIR EVAC LIFETEAM	6/9/2021	42673	05/21/21	640.00	PHTLS TRAINING/16 STUDEN
AIRGAS USA, LLC	6/9/2021	42674	9113683809	106.43	OXYGEN - EMS
AIRGAS USA, LLC	6/9/2021	42674	9113479459	194.71	OXYGEN - EMS
A-LINE AUTO PARTS	6/9/2021	42675	8079362	61.90	BELTS - WORKSHOP
A-LINE AUTO PARTS	6/9/2021	42675	8075499	9.28	BELT - COURTHOUSE
A-LINE AUTO PARTS	6/9/2021	42675	8060675	3.43	SILICONE SPRAY - WORKSHI
A-LINE AUTO PARTS	6/9/2021	42675	8054703	15.78	LEVER BLO-GUN, ETC. - COU
A-LINE AUTO PARTS	6/9/2021	42675	8046650	8.63	COOLANT CAP - SHERIFF
A-LINE AUTO PARTS	6/9/2021	42675	8069608	11.33	TOGGLE SWITCH, ETC. - PRE
A-LINE AUTO PARTS	6/9/2021	42675	8056634	121.95	FILTERS, ETC. - PRECT. 3
A-LINE AUTO PARTS	6/9/2021	42675	8058035	94.74	FILTERS - PRECT. 3
A-LINE AUTO PARTS	6/9/2021	42675	8028825	46.21	LOCK CYLINDER, BOLTS, ETC
ALLEYTON RESOURCE CORPORATI	6/9/2021	42676	389545	369.76	COVER ROCK - PRECT. 3
ALYSSA LACY	6/9/2021	42677	05/20/21	24.05	MEALS, MAY, 2021
AMAZON CAPITAL SERVICES, INC.	6/9/2021	42678	1L7D-KQJ7-4HXL	52.98	SOAP DISPENSER & TOWELS
AMAZON CAPITAL SERVICES, INC.	6/9/2021	42678	14T3-VJVK-CY4C	408.34	PLANT FOOD, CHRISTMAS LI
AMAZON CAPITAL SERVICES, INC.	6/9/2021	42678	1N7D-9Q1Y-PMV1	117.72	FLASHING CAUTION LIGHTS
AMAZON CAPITAL SERVICES, INC.	6/9/2021	42678	1FKM-6JRT-33JY	154.77	CHAIR - EXT. SERVICE
AMAZON CAPITAL SERVICES, INC.	6/9/2021	42678	1Y1M-YKGN-9Y1C	24.76	WATER FILTERS - EMS
APPRISS, INC.	6/9/2021	42679	INV93599	1,991.30	VINE MAINTENANCE - FY21
AQUA BEVERAGE COMPANY	6/9/2021	42680	015791-05/21	44.99	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	6/9/2021	42680	011457-05/21	33.99	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	6/9/2021	42680	011766-05/21	40.23	BOTTLED WATER, ETC. - AUS
AQUA BEVERAGE COMPANY	6/9/2021	42680	015404-05/21	42.99	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	6/9/2021	42680	015567-05/21	38.99	BOTTLED WATER, ETC. - CO.
AT & T	6/9/2021	42682	512 A67-0675 073 4-99.35		TELEPHONE SERVICE - EMS
AT & T	6/9/2021	42681	831-00-7257 031-06/535.22		INTERNET SERVICE
AT & T	6/9/2021	42681	831-000-7257 036-06/140.21		TELEPHONE SERVICE
AT & T	6/9/2021	42683	116684700-06/21	58.85	INTERNET SERVICE - AUSTIN
AT & T	6/9/2021	42684	114626741-06/21	90.24	INTERNET SERVICE - WALLE
AT & T MOBILITY	6/9/2021	42685	287304526019X0403201.07		PHONE SERVICE
AT & T MOBILITY	6/9/2021	42685	93991-06/21	2,937.56	CELLULAR PHONE SERVICE
BELL COUNTY CLERK'S OFFICE	6/9/2021	42686	MI-15239	686.00	COMMITMENT ORDER - M. S.
BLUEBONNET ELECTRIC COOPERA	6/9/2021	42687	11418865-06/21	130.54	UTILITIES - PRECT. 2 WAREH
BLUEBONNET ELECTRIC COOPERA	6/9/2021	42687	95608598-06/21	298.84	UTILITIES - WEST POINT SE'
BLUEBONNET TRAILS COMMUNITY	6/9/2021	42688	1120521	150.00	PSYCH SERVICES - INMATE -
BOEHM TRACTOR SALES, INC.	6/9/2021	42689	CT196220	555.10	CLUTCH, PTO UNION, ETC. -
BOUND TREE MEDICAL, LLC	6/9/2021	42690	84070165	54.68	CHEST SEALS - EMS
BOUND TREE MEDICAL, LLC	6/9/2021	42690	84072066	898.52	COT SHEETS, EKG PAPER, ET
BOUND TREE MEDICAL, LLC	6/9/2021	42690	84072065	186.24	PILLOW CASES - EMS
BOUND TREE MEDICAL, LLC	6/9/2021	42690	84073792	132.46	PILLOW CASES - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BOUND TREE MEDICAL, LLC	6/9/2021	42690	84063737	769.15	SODIUM CHLORIDE, GAUZE,
BRAUNTEX MATERIALS, INC.	6/9/2021	42691	122709	120.56	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	6/9/2021	42691	122920	236.27	LIMESTONE - PRECT. 1
BUBELA INSURANCE PARTNERS, L	6/9/2021	42692	06/1/21	322.95	106 RECEIPTS @ \$3.00 & PO
CAPITAL ONE	6/9/2021	42694	04/20/21B	11.84	BINDERS - EMS
CAPITAL ONE	6/9/2021	42694	05/14/21A	41.62	DEMO SUPPLIES - EXT. SERV
CAPITAL ONE	6/9/2021	42694	05/05/21A	204.29	GROCERIES, TRASH BAGS, E
CAPITAL ONE	6/9/2021	42694	05/18/21C	12.70	PLATES & CUTLERY - DISPAT
CAPITAL ONE	6/9/2021	42694	04/23/21C	119.86	ROSE FOOD/JUMP STARTER
CAPITAL ONE	6/9/2021	42694	05/12/21B	261.79	GROCERIES, PAPER TOWELS
CAPITAL ONE	6/9/2021	42693	614698-05/21	99.73	CLEANING SUPPLIES - WALL
CAPITAL ONE	6/9/2021	42694	04/23/21B	87.06	CERT SUPPLIES
CAPITAL ONE	6/9/2021	42694	04/22/21A	47.02	CLEANING SUPPLIES - JAIL
CAPITAL ONE	6/9/2021	42694	04/23/21D	-15.44	CERT SUPPLIES
CAPITAL ONE	6/9/2021	42694	05/18/21B	29.30	DEMO SUPPLIES - EXT. SERV
CAPITAL ONE	6/9/2021	42694	05/04/21	172.78	VACUUM CLEANER, BATTERI
CAPITAL ONE	6/9/2021	42694	04/28/21	222.16	GROCERIES, PAPER TOWELS
CAPITAL ONE	6/9/2021	42694	04/29/21	105.50	DISINFECTANTS, PVC HOSE,
CAPITAL ONE	6/9/2021	42694	04/22/2B	98.19	DEMO SUPPLIES - EXT. SERV
CAPITAL ONE	6/9/2021	42694	04/20/21A	188.29	GROCERIES, TRASH BAGS, E
CAPITAL ONE	6/9/2021	42694	05/05/21B	69.16	SUPPLIES - VEHICLES - SHEI
CAPITAL ONE	6/9/2021	42694	05/15/21C	-15.67	VEHICLE BUFFER - SHERIFF
CAPITAL ONE	6/9/2021	42694	05/06/21	13.41	FRESHENERS & DISINFECTAI
CAPITAL ONE	6/9/2021	42694	05/07/21	12.16	GRIDDLE & UTENSILS - DISF
CAPITAL ONE	6/9/2021	42694	05/12/21A	10.88	USB - DPS
CAPITAL ONE	6/9/2021	42694	05/12/21C	4.78	LATCH BOXES - JAIL
CAPITAL ONE	6/9/2021	42694	05/18/21A	229.18	GROCERIES, TRASH BAGS, E
CAPITAL ONE	6/9/2021	42694	04/15/21	-5.88	FURNITURE CASTER CUPS -
CAPITAL ONE	6/9/2021	42694	05/14/21B	49.88	INSECT SPRAY, TOWELS, ETI
CAPITAL ONE	6/9/2021	42694	04/24/21	21.85	STARTING FLUID, CLEANERS
CAPITAL ONE	6/9/2021	42694	04/23/21A	91.61	DISINFECTANTS, CLEANERS,
CDW GOVERNMENT, INC.	6/9/2021	42696	D603180	120.27	DRUM KIT - J. P. #2
CDW GOVERNMENT, INC.	6/9/2021	42696	D281985	411.26	BATTERY BACKUP - CO. AUD
CDW GOVERNMENT, INC.	6/9/2021	42696	D599767	63.90	USB HUB - ELECTIONS
CDW GOVERNMENT, INC.	6/9/2021	42696	D503979	39.84	SURGE PROTECTOR - CO. JU
CENTERPOINT ENERGY	6/9/2021	42697	2844949-4-06/21	33.14	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	6/9/2021	42697	2873479-6-06/21	32.36	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	6/9/2021	42697	2885045-1-06/21	88.53	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	6/9/2021	42697	8347175-5-06/21	32.36	UTILITIES - JUV. PROBATION
CHAMRAD'S PAINT & BODY SHOP,	6/9/2021	42698	1052	1,031.20	REPAIR 2018 CHEVROLET TA
CITY OF FLATONIA	6/9/2021	42699	10-1100-00-06/21	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	6/9/2021	42699	05-1960-00-06/21	426.11	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	6/9/2021	42699	05-1940-00-06/21	350.29	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIE	6/9/2021	42700	12-165706-02-06/21	337.35	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIE	6/9/2021	42700	05-071501-00-06/21	285.23	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIE	6/9/2021	42700	12-170300-00-06/21	2,841.69	UTILITIES - PRECT. 4 WAREH

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CNA SURETY	6/9/2021	42701	00904706TX-2021	50.00	BOND - JASON FOWLER
COLORADO MATERIALS, LTD.	6/9/2021	42702	312843	432.86	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	6/9/2021	42702	313235	3,394.08	HOT MIX - TYPE D - JEDDO F
COLORADO VALLEY INTERNET	6/9/2021	42703	5456-06/21	9.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	6/9/2021	42703	122211-06/21	182.18	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	6/9/2021	42703	122210-06/21	271.08	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	6/9/2021	42703	122997-06/21	184.86	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	6/9/2021	42703	123146-06/21	136.49	INTERNET SERVICES - CSCD
COLORADO VALLEY INTERNET	6/9/2021	42703	121329-06/21	229.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	6/9/2021	42704	1360-06/21	314.49	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	6/9/2021	42704	122998-06/21	227.41	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	6/9/2021	42704	2055-06/21	149.21	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	6/9/2021	42704	123159-06/21	276.71	TELEPHONE SERVICE - CSCD
COMDATA	6/9/2021	42705	XY771060420-06/2021	14,080.33	GASOLINE & DIESEL - VARIC
COMDATA	6/9/2021	42705	XY85406042020-06/22	274.41	FUEL - CSCD
CONTECH ENGINEERED SOLUTIONS	6/9/2021	42706	22836595	2,750.00	PIPE - CAMP LONE STAR ROA
CONTECH ENGINEERED SOLUTIONS	6/9/2021	42706	22897074	2,888.00	PIPE - LOEHR ROAD
CONTECH ENGINEERED SOLUTIONS	6/9/2021	42706	22877137	2,888.00	PIPE - PETTER RAINOSEK LO
CONTECH ENGINEERED SOLUTIONS	6/9/2021	42706	22866522	826.50	PIPE - BAUMBACH ROAD
CORRECTIONS SOFTWARE SOLUT	6/9/2021	42707	50057	1,672.00	JULY, 2021 SOFTWARE MAIN
CRAIG MOREAU	6/9/2021	42708	06/02/21	80.00	GASOLINE - COUNTY VEHICL
CRYSTAL LANDRY	6/9/2021	42709	05/11/21	207.64	PROBATE CONFERENCE - CO
CSG SYSTEMS, INC	6/9/2021	42710	267214	344.95	MARRIAGE LICENSE FORMS
D & D ACE HARDWARE	6/9/2021	42711	181099/1	8.98	BATTERIES & TAPE - COURTI
D & D ACE HARDWARE	6/9/2021	42711	181296/1	37.98	RAIN COATS - PRECT. 3
D & D ACE HARDWARE	6/9/2021	42711	181189/1	11.98	RECEIVER HITCH PINS - PRE
D & D ACE HARDWARE	6/9/2021	42711	181251/1	34.98	SHOVEL & RAKE - PRECT. 1
DANIEL FISCHER	6/9/2021	42712	05/27/21	35.00	BOUNTY - 7 FERAL HOGS
DAVID B. BROOKS	6/9/2021	42713	05/30/21	100.00	LEGAL CONSULTATION FEES
DEWITT POTTH & SON	6/9/2021	42714	644107-0	110.52	MAINTENANCE - CO. JUDGE
DEWITT POTTH & SON	6/9/2021	42714	644146-0	3.02	MAINTENANCE - JUV. PROB.
DEWITT POTTH & SON	6/9/2021	42714	645015-0	4.27	MAINTENANCE - JUV. PROB.
DEWITT POTTH & SON	6/9/2021	42714	645188-0	2.09	MAINTENANCE - JUV. PROB.
DEWITT POTTH & SON	6/9/2021	42714	644604-0	137.57	MAINTENANCE - EXTENSION
DEWITT POTTH & SON	6/9/2021	42714	644145-0	36.44	MAINTENANCE - J. P. #4 COI
DEWITT POTTH & SON	6/9/2021	42714	643512-0	55.16	MAINTENANCE - SHERIFF DE
DEWITT POTTH & SON	6/9/2021	42714	643288-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTTH & SON	6/9/2021	42714	643210-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTTH & SON	6/9/2021	42714	644106-0	64.93	MAINTENANCE - CO. CLERK
DEWITT POTTH & SON	6/9/2021	42714	643995-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTTH & SON	6/9/2021	42714	643466-0	30.00	MAINTENANCE - DIST. CLERK
DEWITT POTTH & SON	6/9/2021	42714	643465-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTTH & SON	6/9/2021	42714	645307-0	67.20	MAINTENANCE - JAIL COPIEF
DEWITT POTTH & SON	6/9/2021	42714	644554-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTTH & SON	6/9/2021	42714	644525-0	41.40	MAINTENANCE - CO. ATTOR
DEWITT POTTH & SON	6/9/2021	42714	643208-0	61.87	MAINTENANCE - CO. ATTOR

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON	6/9/2021	42714	644417-0	76.00	TONER CARTRIDGE - DISPAT
DEWITT POTH & SON	6/9/2021	42714	643209-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTH & SON	6/9/2021	42714	645148-0	5.36	MAINTENANCE - J. P. # 1 CC
DEWITT POTH & SON	6/9/2021	42714	645189-0	11.28	MAINTENANCE - EMS COPIEF
DEWITT POTH & SON	6/9/2021	42714	644804-0	46.16	MAINTENANCE - CO. AUDITC
DEWITT POTH & SON	6/9/2021	42714	644023-0	94.75	MAINTENANCE - ELECTION C
DEWITT POTH & SON	6/9/2021	42715	643450-0	96.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	6/9/2021	42715	644045-0	32.00	BOND PAPER - J. P. #1
DEWITT POTH & SON	6/9/2021	42715	644970-0	307.96	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	6/9/2021	42715	643702-0	96.54	TONER CARTRIDGE - JUSTIC
DEWITT POTH & SON	6/9/2021	42715	644194-0	64.00	BOND PAPER - CO. CLERK
DEWITT POTH & SON	6/9/2021	42715	643449-0	103.99	TONER CARTRIDGE - J. P. #:
DEWITT POTH & SON	6/9/2021	42715	642720-0	96.00	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	6/9/2021	42716	643998-0	74.69	MAINTENANCE - FAYETTE CS
DEWITT POTH & SON	6/9/2021	42715	644224-0	67.49	TONER CARTRIDGE - CO. IN!
DISH NETWORK	6/9/2021	42717	8255 1010 1016 472	36.64	JUNE, 2021 DISH NETWORK
DISH NETWORK	6/9/2021	42718	8255 1010 1017 225	36.64	JUNE, 2021 DISH NETWORK
DR. TANIA GLENN & ASSOCIATES	6/9/2021	42719	FC061 MAY 2021	560.00	TRAUMA COUSELING - EMS
DRESS FOR SUCCESS UNIFORMS	6/9/2021	42720	INV#1900	486.76	UNIFORM SHIRTS, EMBROID
EDGAR DUDENSING, JR.	6/9/2021	42721	05/28/21	210.00	BOUNTY - 42 FERAL HOGS
ELECTION SYSTEMS & SOFTWARE	6/9/2021	42722	CD2002312	121.59	BALLOTS - 05/01/21 ELECTI
FARMERS CO-OP MILL & FEED	6/9/2021	42723	63504	189.00	RUBBER BOOTS - PRECT. 4
FAYETTE 4-H COUNCIL	6/9/2021	42724	88350	165.00	DIST. 11 LEADERSHIP LAB -
FAYETTE COUNTY APPRAISAL DIS	6/9/2021	42725	05/17/21	100,054.50	CONTRIBUTION - 3RD QTR.,
FAYETTE COUNTY RECORD, INC.	6/9/2021	42726	INV57683	60.00	NOTICE - AUCTION/VEHICLE
FAYETTE COUNTY TAX ASSESSOR	6/9/2021	42727	4138-21	21.75	2021 STATE VEHICLE REGIS
FAYETTE COUNTY VETERINARY CL	6/9/2021	42728	05/31/21	308.20	DRUG DOG EXAM, ETC. - (K
FAYETTE ELECTRIC COOPERATIVE	6/9/2021	42729	11486800-06/21	359.34	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/9/2021	42729	11814100-06/21	241.70	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	6/9/2021	42729	13305800-06/21	164.14	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/9/2021	42729	136363000-06/21	1,221.44	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	6/9/2021	42729	136379300-06/21	233.28	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	6/9/2021	42729	136931900-06/21	23.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/9/2021	42729	136932000-06/21	33.39	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/9/2021	42729	136932100-06/21	87.95	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/9/2021	42729	2665800-06/21	24.00	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	6/9/2021	42729	136330800-06/21	95.57	UTILITIES - AIRPORT
FAYETTE MEMORIAL FUNERAL HOI	6/9/2021	42730	125B	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE WATER SUPPLY CORPOR	6/9/2021	42731	01105-06/21	179.30	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR	6/9/2021	42731	00961-06/21	42.25	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR	6/9/2021	42731	03631-06/21	190.18	UTILITIES - AGRICULTURE B
FAYETTEVILLE PROPANE CO., INC.	6/9/2021	42732	463763	96.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	6/9/2021	42732	463722	144.00	PROPANE - RECYCLING CENT
FEDEX	6/9/2021	42733	7-384-84699	18.35	PIONEER BANK BUILDING -
FRONTIER COMMUNICATIONS	6/9/2021	42734	210-188-2795-031402	306.52	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	6/9/2021	42734	979-968-1800-02281559.37		DIRECT INWARD TELEPHONE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GALLS, LLC	6/9/2021	42735	018407683	91.98	UNIFORM SHIRT, ETC. - L. P.
GALLS, LLC	6/9/2021	42735	018403528	240.86	UNIFORMS PANTS - D. K. - S
GALLS, LLC	6/9/2021	42735	018354172	83.99	UNIFORM SHIRT - L. P. - SHI
GALLS, LLC	6/9/2021	42735	018344644	74.90	UNIFORM SHIRT - D. K. - SH
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	208338		44.93	INSECT SPRAY - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	208357		55.91	INSECT SPRAY & DISINFECT.
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	177772		25.30	WIRE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	208389		11.09	CLEANER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	177787		96.67	PAPER TOWELS, PINS, ETC. -
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	177642		22.91	REPAIR MAILBOX - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	177528		30.09	HARDWARE CLOTH - PRECT.
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	177546		9.99	DUCT TAPE - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	208335		17.49	RUBBER BOOTS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	208297		98.88	TOWELS & TISSUE PAPER - F
GRAHMANN'S TRUE VALUE HARDV6/9/2021	42736	210030		14.09	SPRAYER TIP - PRECT. 3
GULF COAST PAPER CO., INC.	6/9/2021	42737	2056792	46.73	CAR WASH - EMS
GULF COAST PAPER CO., INC.	6/9/2021	42737	2050761	312.35	TISSUE & TOWELS - JUSTICE
GULF COAST PAPER CO., INC.	6/9/2021	42737	2056275	46.73	CAR WASH - EMS
GULF COAST PAPER CO., INC.	6/9/2021	42737	2056307	46.73	CAR WASH - EMS
GULF COAST PAPER CO., INC.	6/9/2021	42737	2050768	46.73	CAR WASH - EMS
H. E. B. GROCERY COMPANY	6/9/2021	42738	10020982000-05/21	1,803.85	GROCERIES - JAIL
HENGST PRINTING AND SUPPLIES6/9/2021	42739	047122		16.00	SELF-INKING STAMP - J. P. #
HENGST PRINTING AND SUPPLIES6/9/2021	42739	047186		83.63	CHAIR MAT - SHERIFF
HENGST PRINTING AND SUPPLIES6/9/2021	42739	047263		27.54	LABELS - DIST. CLERK
HENGST PRINTING AND SUPPLIES6/9/2021	42739	047283		63.28	PAPER - VARIOUS DEPTS.
HENGST PRINTING AND SUPPLIES6/9/2021	42739	047124		329.00	PRINTING - PROBABLE CAUSE
HENGST PRINTING AND SUPPLIES6/9/2021	42739	047331		30.00	BUSINESS CARDS - VETERAN
HENGST PRINTING AND SUPPLIES6/9/2021	42739	047203		32.00	CARDSTOCK - CO. AUDITOR
HRNCIR OIL COMPANY	6/9/2021	42740	36123	596.00	BATTERIES - PRECT. 4
HRNCIR OIL COMPANY	6/9/2021	42740	36105	20.00	TIRE - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS6/9/2021	42741	71852		1,059.00	COMPUTER SERVICE - JULY,
JENIFER A. BOENING	6/9/2021	42742	05/19/21	10.00	AUSTIN CO. SAFETY DAY - S
JENIFER A. BOENING	6/9/2021	42742	58055	7.14	DEMONSTRATION SUPPLIES
JUVENILE JUSTICE ASSOCIATION	6/9/2021	42743	45498	300.00	JJAT CONFERENCE - C. S. &
K & D TRUCKING	6/9/2021	42744	918125	3,603.48	HAULING - PRECT. 1
KAYLA KASPAR	6/9/2021	42745	06/02/21	5.40	DISTRICT 11 4-H HORSE SH
KELLY MUDD EQUIPMENT CO., LLC6/9/2021	42746	182312		6.40	SNAP RINGS & WASHERS - F
KLESEL AUTO, TRUCK AND TRACT6/9/2021	42747	107615		184.55	TENSIONER BELT - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT6/9/2021	42747	107649		99.30	BELT - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT6/9/2021	42747	107715		74.61	FILTERS - PRECT. 4
LA GRANGE CHEVRON	6/9/2021	42748	05/07/21	7.00	STATE INSPECTION - EMS
LA GRANGE CHEVRON	6/9/2021	42748	05/27/21	7.00	STATE INSPECTION - PRECT.
LA GRANGE CHEVRON	6/9/2021	42748	05/14/21	7.00	STATE INSPECTION - SHERIF
LA GRANGE TIRE, INC.	6/9/2021	42749	0191288	31.99	DISMOUNT, MOUNT & BALAN
LA GRANGE TIRE, INC.	6/9/2021	42749	0191910	244.49	TIRE, ETC. - EMS
LA GRANGE UTILITIES	6/9/2021	42750	08-4465-02-06/21	231.99	UTILITIES - OLD JAIL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	6/9/2021	42750	10-0566-00-06/21	13.21	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	6/9/2021	42750	08-0660-00-06/21	818.72	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	6/9/2021	42750	08-0670-00-06/21	84.79	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	6/9/2021	42750	08-0680-00-06/21	106.65	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	6/9/2021	42750	08-0690-00-06/21	195.68	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	6/9/2021	42750	08-1309-00-06/21	1,152.85	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	6/9/2021	42750	08-1490-00-06/21	27.84	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	6/9/2021	42750	08-1500-00-06/21	3,312.59	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	6/9/2021	42750	08-1510-00-06/21	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	6/9/2021	42750	08-1810-00-06/21	144.42	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	6/9/2021	42750	08-3850-07-06/21	234.09	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	6/9/2021	42750	08-4730-00-06/21	428.42	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	6/9/2021	42750	08-4800-01-06/21	151.85	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	6/9/2021	42750	08-4420-00-06/21	2,427.97	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/9/2021	42750	10-0565-00-06/21	162.55	UTILITIES - AIRPORT & RECY
LA GRANGE UTILITIES	6/9/2021	42750	08-4810-06-06/21	303.36	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	6/9/2021	42750	08-4805-00-06/21	49.13	UTILITIES - FOUNDERS PARK
LEWARD ANDERS & SONS, INC.	6/9/2021	42751	111064	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	6/9/2021	42751	111257	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	6/9/2021	42751	111288	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	6/9/2021	42751	111098	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	6/9/2021	42752	3093286781	381.00	ON-LINE LIBRARY - CO. ATT
MAIN STREET PHARMACY & GIFTS	6/9/2021	42753	06/01/21	288.20	94 RECEIPTS @ \$3.00 & POS
MATTHEW BENDER & CO., INC.	6/9/2021	42754	25366831	1,345.35	TX CRIMINAL PRACTICE GUI
MECHANALUBE, INC.	6/9/2021	42755	3409	69.30	LOAD CHAIN - PRECT. 2
MECHANALUBE, INC.	6/9/2021	42755	3399	4,203.20	REPLACE ECM, ETC. - PRECT
MIDTEX MATERIALS, LLC	6/9/2021	42756	24783	2,761.48	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/9/2021	42756	24739	2,406.75	HAULING & LIMESTONE - HA
NELSON ASCHENBECK	6/9/2021	42757	06/03/21B	48.00	BOUNTY - 4 COYOTES
NELSON ASCHENBECK	6/9/2021	42757	06/03/21A	15.00	BOUNTY - 3 FERAL HOGS
OAK FARMS HOUSTON	6/9/2021	42758	55700024	60.90	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/9/2021	42758	55700027	60.90	MILK - JUSTICE CENTER
ONSTAR SUBSCRIPTION CENTER	6/9/2021	42759	146-775-755-2021 SI	159.80	ON-STAR SUBSCRIPTION - C
O'QUINN SIGNS	6/9/2021	42760	607-1	145.00	REFLECTIVE LETTERING/VEH
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	1855-180611	0.99	CUTOFF WHEEL, ETC. - PREC
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	5577-261442	16.99	FUSES - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	1855-182699	52.98	RECEIVER & CONNECTOR - F
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	5577-260593	39.96	ANTIFREEZE & PINS - PRECT
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	5577-260408	59.35	WIPER BLADES, CLEANERS,
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	5577-260100	35.38	WIPER BLADES & CLEANER -
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	5577-259845	281.35	BATTERY, OIL, ETC. - BROON
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	5577-259993	57.32	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	5577-259324	78.64	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	1855-181010	14.99	ANTIFREEZE - EMS
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	5577-260409	11.98	RUST TREATMENT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	5577-259767	-67.16	FILTER, BRUSH, ETC. - PREC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	6/9/2021	42761	1855-180625	9.98	FUSES - SHERIFF
PAMELA CARPENTER	6/9/2021	42762	06/01/20	17.14	MILEAGE - JAN. TO MAY., 20
PEGASUS SCHOOLS, INC.	6/9/2021	42763	18859	5,031.30	DIVERSION PLACEMENT - JU
PERDUE, BRANDON, FIELDER, COI	6/9/2021	42764	IVC00059340	1,979.11	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	6/9/2021	42764	IVC00059339	1,027.00	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	6/9/2021	42764	IVC00059341	650.50	COLLECTION FEES - J. P. #1
PITNEY BOWES GLOBAL FINANCIA	6/9/2021	42765	3313558945	193.92	POSTAGE METER - TAX ASSE
PITNEY BOWES GLOBAL FINANCIA	6/9/2021	42765	3313561700	171.00	POSTAGE METER - CO. AUDI
PITNEY BOWES GLOBAL FINANCIA	6/9/2021	42765	3313560168	182.46	POSTAGE METER - CO. CLER
POWERPLAN BF	6/9/2021	42766	P3205823	328.12	HYDRAULIC CYLINDER SEAL
POWERPLAN BF	6/9/2021	42766	P3199223	201.93	CUTTING EDGE - PRECT. 2
PRAXAIR DISTRIBUTION, INC.	6/9/2021	42767	63731161	41.32	CYLINDER RENTAL - PRECT.
PRAXAIR DISTRIBUTION, INC.	6/9/2021	42767	63709174	224.94	CYLINDER RENTAL - PRECT.
PRESTIGE LEADERSHIP CONFERE	6/9/2021	42768	55100	90.00	LEADERSHIP CONFERENCE -
QUILL CORPORATION	6/9/2021	42769	17070822	16.96	PENS - TAX A/C
QUILL CORPORATION	6/9/2021	42769	16962166	304.93	CORRECTION TAPE, STAPLES
QUILL CORPORATION	6/9/2021	42769	17075614	38.60	FOLDERS - CO. AUDITOR
QUILL CORPORATION	6/9/2021	42769	17083817	83.55	DVD SLEEVES, POST-IT NOT
R & B TRUCK-AUTO SERVICE	6/9/2021	42770	0027408	-100.00	DIAGNOSTIC TEST - PRECT.
R & B TRUCK-AUTO SERVICE	6/9/2021	42770	0027640	1,090.53	REPLACE ICP SENSOR, ETC.
RICHARD HERBRICH	6/9/2021	42771	06/03/21A	60.00	BOUNTY - 5 COYOTES
RICHARD HERBRICH	6/9/2021	42771	06/03/21B	250.00	BOUNTY - 50 FERAL HOGS
RICHE' LAWN CARE	6/9/2021	42772	959682	100.00	LAWN SERVICE - SCHULENB
ROUND TOP MERCANTILE	6/9/2021	42773	06/01/21	116.20	38 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE CO.	6/9/2021	42774	05/25/21	352.85	BOLTS, PAPER TOWELS, ETC
RUGGED DEPOT	6/9/2021	42775	60315	2,868.00	PANASONIC TOUGHBOOK, E
RURAL ASSOCIATION FOR COURT	6/9/2021	42776	06/09/21	25.00	MEMBERSHIP DUES - B. Z.
SARA A. GARRETT	6/9/2021	42777	05/19/21	10.00	AUSTIN CO. SAFETY DAY - S
SCHULENBURG PRINTING	6/9/2021	42778	757324-0	23.15	PRINTING/ENVELOPES - SHE
SCHULENBURG PRINTING	6/9/2021	42778	756482-0	102.10	TOWELS, TRASH LINERS, ET
SCHULENBURG PRINTING	6/9/2021	42778	757578-0	19.00	NOTARY STAMP - S. M.
SCHULENBURG PRINTING	6/9/2021	42778	755577-0	75.43	HAND SOAP - COURTHOUSE
SCHULENBURG PRINTING	6/9/2021	42778	755808-0	76.99	TONER CARTRIDGE - PRECT.
SCHULENBURG PRINTING	6/9/2021	42778	755810-0	87.98	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	6/9/2021	42778	756478-0	160.91	TISSUE & TRASH LINERS - M
SCHULENBURG PRINTING	6/9/2021	42778	757468-0	42.99	TRASH LINERS - CO. AUDITC
SHOPPA'S FARM SUPPLY	6/9/2021	42779	1295226	84.82	VALVE & O'RINGS - PRECT. 4
SHOPPA'S FARM SUPPLY	6/9/2021	42779	1299428	20.25	OIL - PRECT. 4
SKYLIGHTS OVER TEXAS, LLC	6/9/2021	42780	49894	4,850.00	REPAIR SKYLIGHT - COURTH
SMARTOX	6/9/2021	42781	19889	136.00	DRUG SCREENING SERVICES
SPARKLIGHT	6/9/2021	42782	126693738-06/21	117.65	JUNE, 2021 CABLE SERVICE
SPARKLIGHT	6/9/2021	42782	126593029-06/21	117.65	JUNE, 2021 CABLE SERVICE
SPARKLIGHT	6/9/2021	42782	127163566-06/21	59.01	JUNE, 2021 CABLE SERVICE
SPARKLIGHT	6/9/2021	42782	127411270-06/21	73.01	JUNE, 2021 CABLE SERVICES
STEVE'S STATION	6/9/2021	42783	005577	14.00	STATE INSPECTION & TIRE S
STEVE'S STATION	6/9/2021	42783	005449	715.90	TIRES - PRECT. 3



Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STEVE'S STATION	6/9/2021	42783	005484	105.75	TIRE, ETC. - PRECT. 3
SUTHERLANDS LUMBER-SOUTHWI	6/9/2021	42784	019881	23.97	PAINT & RUST TREATMENT -
SUTHERLANDS LUMBER-SOUTHWI	6/9/2021	42784	020137	26.64	PVC COUPLINGS, CEMENT, E
SUTHERLANDS LUMBER-SOUTHWI	6/9/2021	42784	020151	792.00	TABLES - AGR. BLDG.
SUTHERLANDS LUMBER-SOUTHWI	6/9/2021	42784	020116	9.28	FASTENERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	6/9/2021	42784	020115	43.54	PLANTS & INSECT KILLER - /
SUTHERLANDS LUMBER-SOUTHWI	6/9/2021	42784	019994	13.93	POTTING SOIL - COURTHOU
SUTHERLANDS LUMBER-SOUTHWI	6/9/2021	42784	019958	3.79	LIGHT SWITCH & FASTENER
SYSCO CENTRAL TEXAS, INC.	6/9/2021	42785	513413381 7	752.95	GROCERIES, GLOVES, ETC. -
SYSCO CENTRAL TEXAS, INC.	6/9/2021	42785	513394405 7	380.82	GROCERIES - JUSTICE CENT
TAMAH BULLOCK THOMAS	6/9/2021	42786	05/11/21	192.64	PROBATE CONFERENCE - CO
TED W. HARBERS PLUMBING	6/9/2021	42787	05/25/21	330.00	SEPTIC SYSTEM REPAIRS - V
TEX PROPANE COMPANY	6/9/2021	42788	05/27/21	3,097.09	DIESEL - PRECT. 4
TEXAS ASSOCIATION OF COUNTIE	6/9/2021	42789	04-2021	17,996.02	HRA CLAIM - APRIL, 2021
TEXAS ASSOCIATION OF COUNTIE	6/9/2021	42790	0750-03/2021	27,638.00	WORKERS' COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	6/9/2021	42791	32241	46,592.00	PROPERTY INSURANCE - 202
TEXAS CHIEF DEPUTIES ASSOCIA	6/9/2021	42792	57575	250.00	TEXAS CHIEF DEPUTIES CON
TEXAS DEPT. OF HEALTH SERVICE	6/9/2021	42793	2013687	133.59	BIRTH CERTIFICATE - CO. CI
TEXAS DISTRICT & COUNTY ATTO	6/9/2021	42794	06/04/21	50.00	MEMBERSHIP DUES - S. O.
THE UNIVERSITY OF TEXAS AT AU	6/9/2021	42795	INV-00014-000303	420.00	CO. AUDITOR'S VIRTUAL CO
THOMSON REUTERS - WEST	6/9/2021	42796	844536304	217.74	LAW BOOKS - CO. ATTORNE
THOMSON REUTERS - WEST	6/9/2021	42796	844539896	2,809.20	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	6/9/2021	42797	100534115	105.98	DOG FOOD - DRUG DOG (KC
TRACTOR SUPPLY CREDIT PLAN	6/9/2021	42797	200649821	59.99	WEED KILLER - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	6/9/2021	42797	100533610	53.98	WEED KILLER, ETC. - PRECT.
TRACTOR SUPPLY CREDIT PLAN	6/9/2021	42797	200647138	13.27	GALVANIZED BUSHING, ETC
TRACTOR SUPPLY CREDIT PLAN	6/9/2021	42797	100534048	49.99	FUEL HOSE - PRECT. 4
TRAFICO INDUSTRIES, INC.	6/9/2021	42798	49987	964.00	NEW VEHICLE DECALS - SHE
TRAFICO INDUSTRIES, INC.	6/9/2021	42798	49986	163.00	NEW VEHICLE DECALS - CON
TRANSUNION	6/9/2021	42799	308101-202105-1	91.80	RECORD SEARCH FEES - SHE
ULINE	6/9/2021	42800	134079508	353.97	TOWELS & SEALS - EMS
ULINE	6/9/2021	42800	133634842	355.19	GLOVES, GLASSES, ETC. - PI
VERIZON BUSINESS	6/9/2021	42801	Z7614061	1,812.72	T-1 INTERNET COUNTY NETV
VERIZON WIRELESS	6/9/2021	42802	9880299745	1,629.86	WIRELESS SERVICE - VARIO
VOIANCE LANGUAGE SERVICES, L	6/9/2021	42803	1334112	20.52	SPANISH PHONE INTERPRET.
WALLER COUNTY ASPHALT	6/9/2021	42804	20890	3,251.25	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	6/9/2021	42804	20872	2,114.80	COLD MIX - PRECT. 3
WICK'S WESTERN AUTO	6/9/2021	42805	9303-59399	113.96	CHAINSAW CHAINS - PRECT
AFLAC	6/18/2021	2504	INV0014924	790.81	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014925	533.21	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014926	861.60	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014967	58.35	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014929	58.35	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014927	37.57	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014963	533.21	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014928	329.51	AFLAC INSURANCE PREMIUM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	6/18/2021	2504	INV0014966	329.51	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	CM0000275	-0.49	BALANCE TO JUNE 2021 INV
AFLAC	6/18/2021	2504	INV0014930	98.03	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014968	98.03	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014965	37.57	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014964	861.60	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	INV0014962	790.81	AFLAC INSURANCE PREMIUM
AFLAC	6/18/2021	2504	DM0000541	26.91	PEGGY SUPAK AFLAC PREMIU
ELECTRONIC FEDERAL TAX PAYME	6/18/2021	DFT0001908	INV0014999	10,914.74	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	6/18/2021	DFT0001908	INV0014998	29,968.86	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	6/18/2021	DFT0001908	INV0014997	46,670.20	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	6/18/2021	2505	CM0000280	-1.18	BALANCE TO JUNE 2021 INV
FAYETTE COUNTY GENERAL FUND	6/18/2021	2505	INV0014946	12,187.89	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	6/18/2021	2505	INV0014984	12,396.23	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	6/18/2021	2506	INV0014954	199.21	UNIFORMS
FAYETTE COUNTY GENERAL FUND	6/18/2021	2506	INV0014992	192.30	UNIFORMS
HEATHER ASHLEY ROSAS	6/18/2021	4193	06/17/21	40.00	GRAND JUROR - DISTRICT C
HOLLY DEANNE GARZA	6/18/2021	4187	06/17/21	40.00	GRAND JUROR - DISTRICT C
JACOB AARON JOHNSTON	6/18/2021	4189	06/17/21	40.00	GRAND JUROR - DISTRICT C
JAYNE BRADLY KNOX	6/18/2021	4190	06/17/21	40.00	GRAND JUROR - DISTRICT C
JENNA SHIMEK LEIHARDT	6/18/2021	4191	06/17/21	40.00	GRAND JUROR - DISTRICT C
JOHNNY GUERRERO	6/18/2021	4188	06/17/21	40.00	GRAND JUROR - DISTRICT C
JOSE SALVADOR DURAN	6/18/2021	4186	06/17/21	40.00	GRAND JUROR - DISTRICT C
LINDA KAY DRABEK MIKESKA	6/18/2021	4185	06/17/21	40.00	GRAND JUROR - DISTRICT C
MARIA DEJESUS CABRERA	6/18/2021	4184	06/17/21	40.00	GRAND JUROR - DISTRICT C
MARK NATHANIEL OLISOVSKY	6/18/2021	4192	06/17/21	40.00	GRAND JUROR - DISTRICT C
MASA MEDICAL AIR SERVICES AS	6/18/2021	2507	INV0014989	790.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	6/18/2021	2507	DM0000543	14.00	PEGGY SUPAK-JULY 2021 PR
MASA MEDICAL AIR SERVICES AS	6/18/2021	2507	DM0000544	9.00	D. MCBRIDE JULY 2021 PREN
MASA MEDICAL AIR SERVICES AS	6/18/2021	2507	CM0000276	-9.00	TY ROGGENKAMP JULY 2021
MASA MEDICAL AIR SERVICES AS	6/18/2021	2507	DM0000545	4.50	MIMI RICHTER JULY 2021 PR
MASA MEDICAL AIR SERVICES AS	6/18/2021	2507	INV0014951	804.00	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	6/18/2021	2508	INV0014990	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	6/18/2021	2508	INV0014952	583.35	DEFERRED COMPENSATION -
PEGGY MCQUEEN BARTA	6/18/2021	4183	06/17/21	40.00	GRAND JUROR - DISTRICT C
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	DM0000555	25.03	JOHN FRITZ 1/2 JUNE 2021 I
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	INV0014979	3,573.96	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	INV0014947	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	INV0014949	1,379.96	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2509	INV0014958	181.17	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2509	INV0014996	182.44	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	DM0000552	1,583.46	RENE MORELAND JUNE 2021
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	INV0014985	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	DM0000551	165.00	KARIE BRANDT JUNE 2021 P
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	CM0000282	-145.07	BUITRON -
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	DM0000549	695.18	BRANDON FOXWORTH

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	INV0014941	3,443.27	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	INV0014945	92,421.65	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	DM0000540	738.90	DONNIE MCBRIDE HEALTH II
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	DM0000539	732.70	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	DM0000538	6,748.38	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	INV0014994	503.96	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	INV0014987	1,379.96	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	INV0014983	92,676.95	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	CM0000283	-234.59	RENE MORELAND 1/2 JUNE E
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	DM0000548	3.10	BUITRON APRIL 2021 CORRE
TEXAS ASSOCIATION OF COUNTIE	6/18/2021	2510	INV0014956	500.86	VISION INSURANCE PREMIU
TEXAS CHILD SUPPORT	6/18/2021	DFT0001909	INV0014970	692.32	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	6/18/2021	DFT0001909	INV0014969	507.70	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	6/18/2021	DFT0001910	INV0014988	918.14	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	6/18/2021	DFT0001910	INV0014991	85,033.09	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014971	228.56	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014972	58.25	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014978	37.40	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	CM0000274	-0.13	BALANCE TO JUNE 2021 DEC
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014977	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014933	228.56	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014934	58.25	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014935	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014976	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014936	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014937	129.24	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014938	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014975	129.24	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014974	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014939	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014940	37.40	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/18/2021	DFT0001911	INV0014973	20.00	CSCD FLEX HEALTH PRE-TAX
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	INV0014943	180.60	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	INV0014944	7.44	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	INV0014948	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	INV0014995	1,050.55	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	INV0014942	49.20	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	INV0014957	1,063.55	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	INV0014980	49.20	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	INV0014981	177.45	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	INV0014986	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	CM0000278	-2.10	MATT PEEVLER
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	CM0000277	-13.00	JOHN FRITZ JUNE PREMIUM
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	DM0000547	1.05	MIMI RICHTER JULY PREMIU
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	INV0014982	7.44	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	DM0000542	42.10	PEGGY SUPAK-LIFE INSURAN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	CM0000279	-0.19	BALANCE TO JULY 2021 INVC
THE LINCOLN NATIONAL LIFE	6/18/2021	2511	DM0000546	0.96	DONNIE MCBRIDE PREMIUM
TINA FAYE THORNTON	6/18/2021	4194	06/17/21	40.00	GRAND JUROR - DISTRICT C
VALIC	6/18/2021	DFT0001912	INV0014993	7,523.41	DEFERRED COMPENSATION -
979 TRUCKING, INC.	6/22/2021	42806	3189	482.93	HAULING - PRECT. 3
979 TRUCKING, INC.	6/22/2021	42806	3198	760.53	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/22/2021	42806	3172	2,937.28	RIP RAP ROCK - PINE RIDGE
979 TRUCKING, INC.	6/22/2021	42806	3188	7,494.62	LIMESTONE/RIP RAP - PINE I
979 TRUCKING, INC.	6/22/2021	42806	3199	2,743.51	HAULING - PRECT. 3
ACCURINT - ACCOUNT #1288644	6/22/2021	42807	1288644-20210531	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	6/22/2021	42808	9113979502	69.44	OXYGEN - EMS
ALLEYTON RESOURCE CORPORATI	6/22/2021	42809	390720	330.34	COVER ROCK - PRECT. 3
AMAZON CAPITAL SERVICES, INC.	6/22/2021	42810	13LK-LQYM-QK6R	54.80	PENS - CO. ATTORNEY
AMAZON CAPITAL SERVICES, INC.	6/22/2021	42810	1PQR-HGCQ-F9V6	92.59	THERMOSTAT - MEADOWS B
AMAZON CAPITAL SERVICES, INC.	6/22/2021	42810	1QLM-WVW7-3F4H	57.56	CONDENSATE PUMP, ETC. - (
AMAZON CAPITAL SERVICES, INC.	6/22/2021	42810	1PKQ-HFL4-N4T9	41.16	PHONE CASE - EMS
AMAZON CAPITAL SERVICES, INC.	6/22/2021	42810	13LK-LQYM-DPMK	120.84	THERMOSTAT SENSOR, ETC.
AMAZON CAPITAL SERVICES, INC.	6/22/2021	42810	1743-MXFQ-KYXC	112.96	FLUSHOMETER REPAIR KIT, I
ASPHALT PATCH ENT., INC.	6/22/2021	42811	082895	4,341.12	ASPHALT PATCH - PRECT. 4
AT & T U-VERSE	6/22/2021	42812	133150763-06/21	96.30	INTERNET SERVICE - EMS #:
AURORA KALINA	6/22/2021	42813	06/11/21	100.00	JANITORIAL SERVICES - JUN
BASTROP COUNTY	6/22/2021	42814	06/01/21	1,395.00	HOUSING INMATES - 05/21
BEFCO ENGINEERING, INC.	6/22/2021	42815	20-7689.3	3,370.00	DESIGN RUNWAY BUMP, ETC
BOENING'S REPAIR SHOP	6/22/2021	42816	15871	7.00	STATE INSPECTION - PRECT.
BOUND TREE MEDICAL, LLC	6/22/2021	42817	84085864	131.28	NITROGLYCERIN TABLETS - I
BOUND TREE MEDICAL, LLC	6/22/2021	42817	84085865	20.00	NEBULIZER MASKS - EMS
BOUND TREE MEDICAL, LLC	6/22/2021	42817	84096123	89.00	ICE PACKS - EMS
BOUND TREE MEDICAL, LLC	6/22/2021	42817	84096121	1,770.00	SMART CAPNOLINE - EMS
BOUND TREE MEDICAL, LLC	6/22/2021	42817	84096122	33.10	ET TUBES - EMS
BOUND TREE MEDICAL, LLC	6/22/2021	42817	84092802	2,598.68	SMART CAPNOLINE, IV SOLU
BRAUNTEX MATERIALS, INC.	6/22/2021	42818	123193	235.74	LIMESTONE - PRECT. 1
BUGMAN OF WEIMAR, INC.	6/22/2021	42819	108163	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	6/22/2021	42819	108253	50.00	FLEA CONTROL - DHS BUILD
BUGMAN OF WEIMAR, INC.	6/22/2021	42819	108222	60.00	PEST CONTROL - JUV. PROB/
BUGMAN OF WEIMAR, INC.	6/22/2021	42819	108242	75.00	PEST CONTROL - SCHULENB/
CANDICE CLAY BAPTISTE	6/22/2021	42820	06/22/21	3,600.00	INDIGENT REPRESENTATION
CAP FLEET UPFITTERS	6/22/2021	42821	CAPI104408	314.16	SPEAKERS - NEW VEHICLE -
CAP FLEET UPFITTERS	6/22/2021	42821	CAPI104407	670.76	SPEAKERS, ETC. - SHERIFF
CAP FLEET UPFITTERS	6/22/2021	42821	CAPI104451	65.36	WIRE COVERS - SHERIFF
CDW GOVERNMENT, INC.	6/22/2021	42822	D931621	411.26	BATTERY BACK UP - SHERIFF
CDW GOVERNMENT, INC.	6/22/2021	42822	F092651	139.67	DRUM KIT - J. P. #2
CENTERPOINT ENERGY	6/22/2021	42823	6402100281-7-06/21	125.39	UTILITIES - NEW EMS BLDG.
CHARLES MUELLER, JR.	6/22/2021	42824	06/07/21A	12.00	BOUNTY - 1 COYOTE
CHARLES MUELLER, JR.	6/22/2021	42824	06/07/21B	250.00	BOUNTY - 50 FERAL HOGS
CNA SURETY	6/22/2021	42825	72187411-2021	50.00	BOND - KORTNEY SCHIELAC
CNA SURETY	6/22/2021	42825	62861207-2021	70.00	BOND - TERRI HEFNER

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COLORADO COUNTY OIL CO.	6/22/2021	42826	433643	4,640.05	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	6/22/2021	42826	434164	4,282.24	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/22/2021	42826	433635	2,691.54	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/22/2021	42826	434066	3,751.50	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	6/22/2021	42826	433473	3,973.21	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	6/22/2021	42826	434491	2,969.58	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	6/22/2021	42826	434830	2,947.49	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	6/22/2021	42827	313816	100.60	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	6/22/2021	42827	312381	8,778.42	LIMESTONE - PRECT. 3
CONTECH ENGINEERED SOLUTIONS	6/22/2021	42828	22934641	722.00	PIPE - LIDIAK ROAD
CRAIG MOREAU	6/22/2021	42829	55739	84.94	GASOLINE - COUNTY VEHICL
CSG SYSTEMS, INC	6/22/2021	42830	267681	459.85	JUSTICE CIVIL DOCKET BOO
CSG SYSTEMS, INC	6/22/2021	42830	267215	461.15	JUSTICE CIVIL DOCKET BOO
DANIEL CERNOCH PLUMBING, INC	6/22/2021	42831	19065	108.25	REPAIR COMMODE - COURTH
DEPARTMENT OF INFORMATION R	6/22/2021	42832	21050872N	99.18	T-1 INTERNET & DIRECT INV
DEPARTMENT OF INFORMATION R	6/22/2021	42832	20070889N	94.77	T-1 INTERNET & DIRECT INV
DIRECTV	6/22/2021	42833	071645838X210613	91.98	JUNE, 2021 - CABLE SERVICI
DIRECTV	6/22/2021	42833	057080811X210611	58.55	JUNE, 2021 - CABLE SERVICI
DOUGLAS MICA & WIFE, SANDRA	6/22/2021	42834	06/22/21	400.00	LAND RENTAL - JULY, 2021
EDWARD MACHALA	6/22/2021	42835	06/07/21B	12.00	BOUNTY - 1 COYOTE
EDWARD MACHALA	6/22/2021	42835	06/07/21A	125.00	BOUNTY - 25 FERAL HOGS
ELECTION SYSTEMS & SOFTWARE	6/22/2021	42836	1181417	499.99	SOFTWARE LICENSE FEE, ET
ENTERPRISE	6/22/2021	42837	27066976	850.00	RENT-A-CAR - SHERIFF
FARMERS LUMBER COMPANY	6/22/2021	42838	13111	33.47	CAULK & CAULK GUN - JUST.
FARMERS LUMBER COMPANY	6/22/2021	42838	14331	10.99	LIGHT BULBS - SHERIFF
FARMERS LUMBER COMPANY	6/22/2021	42838	14343	25.99	RUBBER BOOTS - PRECT. 3
FARMERS LUMBER COMPANY	6/22/2021	42838	14523	105.25	KEYS, SPRAYER, ETC. - PREC
FARMERS LUMBER COMPANY	6/22/2021	42838	14074	16.47	PAINT ROLLERS, ETC. - JUST
FARMERS LUMBER COMPANY	6/22/2021	42838	12546	26.58	BRUSHES, ETC. - JUSTICE CI
FARMERS LUMBER COMPANY	6/22/2021	42838	14841	33.57	RUBBER BOOTS & FOAM SPR
FARMERS LUMBER COMPANY	6/22/2021	42838	14607	36.74	POST & T-POST - FLOOD/PRI
FARMERS LUMBER COMPANY	6/22/2021	42838	14040	327.41	PAINT & PAINT SUPPLIES - J
FARMERS LUMBER COMPANY	6/22/2021	42838	12944	42.89	PAINT & PAINT SUPPLIES - J
FARMERS LUMBER COMPANY	6/22/2021	42838	12549	13.98	CAULK - OLD EMS
FARMERS LUMBER COMPANY	6/22/2021	42838	14312	10.88	CAULK & TOILET HANDLE - C
FARMERS LUMBER COMPANY	6/22/2021	42838	13779	-1.99	BRASS CAP - MEADOWS BLD
FARMERS LUMBER COMPANY	6/22/2021	42838	13743	1.99	BRASS CAP - MEADOWS BLD
FARMERS LUMBER COMPANY	6/22/2021	42838	13780	10.79	WATER VALVE - MEADOWS E
FARMERS LUMBER COMPANY	6/22/2021	42838	14606	146.95	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/22/2021	42838	12983	40.97	ELECTRICAL OUTLET, ETC. -
FAYETTE COMMUNICATIONS	6/22/2021	42840	9990	44.10	TROUBLESHOOT COMPUTER
FAYETTE COMMUNICATIONS	6/22/2021	42840	9989	127.50	SET UP IP ADDRESS, ETC. -
FAYETTE COMMUNICATIONS	6/22/2021	42840	9996	42.50	TROUBLESHOOT ROUTER - C
FAYETTE COMMUNICATIONS	6/22/2021	42839	9926	87.80	REPLACE PHONE BATTERY, E
FAYETTE COMMUNICATIONS	6/22/2021	42839	10016	346.40	NETWORK CONFIGURATION
FAYETTE COMMUNICATIONS	6/22/2021	42839	10015	281.38	PHONE - CO. ATTORNEY

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COMMUNICATIONS	6/22/2021	42839	9964	86.45	REPAIR NETWORK CONNECT
FAYETTE COMMUNICATIONS	6/22/2021	42839	10018	915.00	SONICWALL FIREWALL/SUPP
FAYETTE COMMUNICATIONS	6/22/2021	42839	10017	116.60	SETUP REPLACEMENT FIREW
FAYETTE COUNTY MR CENTER	6/22/2021	42841	06/22/21	1,166.67	JUNE, 2021 GRANT
FAYETTE MEMORIAL FUNERAL HOI	6/22/2021	42842	127	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE SERVICE & REPAIR	6/22/2021	42843	11427	74.50	OIL CHANGE, ETC. - SHERIFI
FAYETTE SERVICE & REPAIR	6/22/2021	42843	11480	325.60	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	6/22/2021	42843	11446	320.00	DIAGNOSE SUSPENSION - EI
FLATONIA FOOD MART	6/22/2021	42844	4698	23.47	GROCERIES - PRECT. 3
FLATONIA FOOD MART	6/22/2021	42844	4312	34.00	GASOLINE - PRECT. 3
FLATONIA GENERAL STORE	6/22/2021	42845	230263	13.13	PINS - PRECT. 3
FLATONIA GENERAL STORE	6/22/2021	42845	230223	11.48	FILTER - PRECT. 3
FLATONIA GENERAL STORE	6/22/2021	42845	229973	38.36	ELECTRICAL KIT, ETC. - PRE
FLATONIA GENERAL STORE	6/22/2021	42845	230175	12.56	CLEANERS - PRECT. 3
FLATONIA GENERAL STORE	6/22/2021	42845	230765	5.16	GREASE FITTINGS - PRECT.
FLATONIA GENERAL STORE	6/22/2021	42845	230625	9.14	CIRCUIT BREAKER & FUSE -
FLATONIA GENERAL STORE	6/22/2021	42845	230558	21.98	LAMP - PRECT. 3
FLATONIA GENERAL STORE	6/22/2021	42845	230286	13.98	PINS - PRECT. 3
FLATONIA GENERAL STORE	6/22/2021	42845	229956	79.99	OIL - PRECT. 3
FLATONIA GENERAL STORE	6/22/2021	42845	230242	63.96	ANTIFREEZE - PRECT. 3
FLATONIA GENERAL STORE	6/22/2021	42845	230248	34.15	DEF FLUID, HINGES, ETC. - I
FRANK J. NOVAK OR HENRY J. NO	6/22/2021	42846	06/22/21	450.00	LAND RENTAL - JULY, 2021
GALLS, LLC	6/22/2021	42847	018485166	76.63	UNIFORM SHIRT - J. M. - SH
GARDENIA JANSSEN ANIMAL SHEI	6/22/2021	42848	06/22/21	5,241.67	JUNE, 2021 GRANT
GENSCO TIRE	6/22/2021	42849	00012914	1,644.00	TIRES - PRECT. 1
GOVERNMENT FORMS & SUPPLIES	6/22/2021	42850	0328147	193.16	CIVIL CASE ENVELOPES - J.
GRAINGER	6/22/2021	42851	9922943460	103.40	SAFETY GLASSES & LEATHEF
GT DISTRIBUTORS, INC.	6/22/2021	42852	INV0846790	309.90	UNIFORM PANTS, ETC. - SHE
GULF COAST PAPER CO., INC.	6/22/2021	42853	2059902	196.85	TISSUE, TOWELS, ETC. - JUS
GULF COAST PAPER CO., INC.	6/22/2021	42853	2056791	199.20	ECOLYZER - JUSTICE CENTE
H&H OVERHEAD DOOR COMPANY,	6/22/2021	42854	4579LGR21	2,894.00	REPLACE OVERHEAD DOOR -
HARVEY WESSELS	6/22/2021	42855	06/08/21	150.00	BOUNTY - 30 FERAL HOGS
IGNAC J. ORSAK	6/22/2021	42856	06/22/21	900.00	OFFICE RENT - JULY, 2021
JAMES STASTNY	6/22/2021	42857	06/08/21B	10.00	BOUNTY - 2 FERAL HOGS
JAMES STASTNY	6/22/2021	42857	06/08/21A	60.00	BOUNTY - 5 COYOTES
JASON KRUPALA	6/22/2021	42858	06/14/21A	24.00	BOUNTY - 2 COYOTES
JASON KRUPALA	6/22/2021	42858	06/14/21B	60.00	BOUNTY - 12 FERAL HOGS
JENIFER A. BOENING	6/22/2021	42859	06/09/21	22.09	TEXAS 4-H ROUNDUP - COLL
JEREMY TIPTON	6/22/2021	42860	270	225.00	JUNE, 2021 - CSTS SERVICE
JOE ROGERS' DOZER SERVICE LL	6/22/2021	42861	9703	2,336.00	BRIDGE REPAIR/LABOR - PIN
K & H PORTABLE TOILETS, INC.	6/22/2021	42862	144495	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	6/22/2021	42862	144494	75.00	RENTAL PORTABLE TOILET -
KAYLA KASPAR	6/22/2021	42863	06/10/21	15.00	TEXAS 4-H ROUNDUP - COLL
KAYLA KASPAR	6/22/2021	42863	06/15/21	8.49	DIST. 11 4-H LEADERSHIP L
KLEIBER TRACTOR & EQUIPMENT,	6/22/2021	42864	273578	375.20	GLASS & HANDLE - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT,	6/22/2021	42864	273707	56.18	HINGES, WASHERS, ETC. - P

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLEIBER TRACTOR & EQUIPMENT,	6/22/2021	42864	273852	59.50	CHAINSAW CHAIN & OIL - PF
KLESEL AUTO, TRUCK AND TRACT	6/22/2021	42865	107828	19.11	MIRROR - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	6/22/2021	42865	107814	44.86	TURN SIGNAL - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	6/22/2021	42865	107812	47.68	SIGNAL LIGHTS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	6/22/2021	42865	107733	99.30	HYDRAULIC HOSE & FITTING
KLESEL AUTO, TRUCK AND TRACT	6/22/2021	42865	107823	48.88	LIGHT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	6/22/2021	42865	107730	95.36	OIL & WINCH RATCHETS - PF
LA GRANGE FARM & RANCH SUPPI	6/22/2021	42866	48000	31.98	FUNGUS CONTROL - COURTH
LA GRANGE FORD-LINCOLN-MERC	6/22/2021	42867	FOCS176083	207.77	REPAIR COOLANT LEAK - SH
LA GRANGE FORD-LINCOLN-MERC	6/22/2021	42867	FOCS175725	1,012.73	REPAIR EXHAUST LEAK, ETC
LA GRANGE FORD-LINCOLN-MERC	6/22/2021	42867	FOCQ176325	66.82	MOUNT/BALANCE TIRES & W
LA GRANGE FORD-LINCOLN-MERC	6/22/2021	42867	FOCQ176008	51.37	OIL CHANGE & STATE INSPE
LA GRANGE FORD-LINCOLN-MERC	6/22/2021	42867	FOCS175651	133.39	REPLACE DOOR HANDLE - JU
LA GRANGE FORD-LINCOLN-MERC	6/22/2021	42867	FOCS176047	779.76	GRILL GUARD, ETC. - CONST
LA GRANGE NAPA	6/22/2021	42868	213073	65.71	HYDRAULIC FITTINGS, ETC.
LA GRANGE NAPA	6/22/2021	42868	211747	100.24	NOZZLE & TAPE - PRECT. 2
LA GRANGE NAPA	6/22/2021	42868	211520	118.28	OIL & FILTERS - PRECT. 2
LA GRANGE NAPA	6/22/2021	42868	213587	43.25	AIRCHUCK, FUEL TREATMEN'
LA GRANGE NAPA	6/22/2021	42868	213599	77.94	DEF FLUID & FILTER - PRECT
LA GRANGE NAPA	6/22/2021	42868	213880	213.25	FILTERS, O-RINGS, ETC. - PF
LA GRANGE NAPA	6/22/2021	42868	212634	402.21	BATTERY, ETC. - PRECT. 1
LA GRANGE NAPA	6/22/2021	42868	212999	42.48	GREASE GUN & TOWELS - PF
LA GRANGE NAPA	6/22/2021	42868	213090	14.40	O-RING - PRECT. 1
LA GRANGE NAPA	6/22/2021	42868	213588	49.99	GREASE FITTING TOOL - PRE
LA GRANGE NAPA	6/22/2021	42868	213159	209.98	FITTINGS, OIL, ETC. - PRECT
LA GRANGE NAPA	6/22/2021	42868	213906	34.32	GREASE FITTING, WD40, ETI
LA GRANGE NAPA	6/22/2021	42868	212997	7.89	WIPER BLADES - PRECT. 1
LA GRANGE NAPA	6/22/2021	42868	213207	32.28	BRAKE CLEANER - PRECT. 1
LA GRANGE NAPA	6/22/2021	42868	212646	51.74	WRENCH - PRECT. 3
LA GRANGE NAPA	6/22/2021	42868	212644	78.80	JACK - PRECT. 3
LA GRANGE NAPA	6/22/2021	42868	213209	27.05	OIL DRY & LAMP - PRECT. 1
LA GRANGE NAPA	6/22/2021	42868	214513	25.68	DEF FLUID & BAR OIL - PREC
LA GRANGE NAPA	6/22/2021	42868	213791	52.27	FILTER - PRECT. 1
LA GRANGE NAPA	6/22/2021	42868	213924	8.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	6/22/2021	42868	212093	108.12	TIRE PLUG, LAMPS, ETC. - RI
LA GRANGE NAPA	6/22/2021	42868	214256	179.98	CHAINS - PRECT. 1
LA GRANGE NAPA	6/22/2021	42868	213003	139.68	BATTERY, ETC. - EMS
LA GRANGE NAPA	6/22/2021	42868	212738	134.95	GAUGES - EMS
LA GRANGE NAPA	6/22/2021	42868	212176	2.69	FUEL PRIMER - PRECT. 1
LA GRANGE PORTABLES & EQUIPM	6/22/2021	42869	14156	159.00	SWITCH - PRECT. 1
LAW OFFICE OF McCREARY,	6/22/2021	42870	235477	3,136.78	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/22/2021	42870	235478	242.10	COLLECTION FEES - J. P. #4
LEON'S ELECTRIC & PLUMBING	6/22/2021	42871	20040	13.72	BRAZING ROD - PRECT. 4
LUIS A. VALLEJO	6/22/2021	42872	06/22/21	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	6/22/2021	42873	06/09/21	1,675.00	JANITORIAL SERVICE - MEAI
MASTERCARD	6/22/2021	42875	0737-06/21	1,020.00	CPR TRAINING CARDS - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MASTERCARD	6/22/2021	42876	0539-06/21	298.77	HOLSTERS - SHERIFF
MASTERCARD	6/22/2021	42874	0448-06/21	2,514.63	CONFERENCE, LODGING, TR.
MASTERCARD	6/22/2021	42877	0301-06/21	199.41	DIRECTV & ON-STAR SUBSC
MASTERCARD	6/22/2021	42874	0448-05/21	-68.74	SEAT SWITCH, ETC.
MIDTEX MATERIALS, LLC	6/22/2021	42878	24858	2,864.50	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/22/2021	42878	24875	365.40	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/22/2021	42878	24846	1,856.45	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/22/2021	42878	24829	2,777.63	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	6/22/2021	42879	06/22/21	3,600.00	INDIGENT REPRESENTATION
MUSTANG MACHINERY COMPANY,	6/22/2021	42880	PART5593420	90.92	SEAL KIT - PRECT. 4
OAK FARMS HOUSTON	6/22/2021	42881	55700139	60.90	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/22/2021	42881	55700205	60.90	MILK - JUSTICE CENTER
OFFICE OF THE SECRETARY OF ST6/22/2021	42882	06/11/21B	325.00	ELECTION LAW SEMINAR - G	
OFFICE OF THE SECRETARY OF ST6/22/2021	42882	06/11/21C	325.00	ELECTION LAW SEMINAR - B	
OFFICE OF THE SECRETARY OF ST6/22/2021	42882	06/11/21A	325.00	ELECTION LAW SEMINAR - T	
OVIEDO AUTO SALES	6/22/2021	42883	CVC47346	117.97	OIL CHANGE, ETC. - SHERIFI
OVIEDO AUTO SALES	6/22/2021	42883	C0948	42,656.00	2021 CHEV. TAHOE - SHERIF
OVIEDO MOTORS, LLC	6/22/2021	42884	06/22/21	1,500.00	OFFICE RENT - JULY, 2021
OVIEDO MOTORS, LLC	6/22/2021	42885	CHCS203816	288.08	REPLACE IDLER PULLEY, ETC
PRESTIGE LEADERSHIP CONFERE	6/22/2021	42886	58058	90.00	LEADERSHIP CONFERENCE -
QUALITY HOT MIX, INC.	6/22/2021	42887	26727	8,821.08	HOT MIX COLD LAID - SCHIL
QUILL CORPORATION	6/22/2021	42888	16997872	41.77	CARDSTOCK - EXT. SERVICE
QUILL CORPORATION	6/22/2021	42889	17342536	392.40	ENVELOPES, PENS, ETC. - ST
QUILL CORPORATION	6/22/2021	42888	17277145	67.45	CARDSTOCK - EXT. SERVICE
QUILL CORPORATION	6/22/2021	42889	17332781	45.40	GLUE & RUBBER BANDS - ST
R & D TRUCK ACCESSORIES	6/22/2021	42890	11431	865.00	TOOLBOX - CONSTABLE #4
RICHARD T. HALPAIN	6/22/2021	42891	06/22/21	3,600.00	INDIGENT REPRESENTATION
RONALD F. RYBA CONSTRUCTION	6/22/2021	42892	1046	15,750.00	HALF DOWN PAYMENT - REM
RON'S AUTO REPAIR	6/22/2021	42893	0059474	7.00	STATE INSPECTION - SHERII
ROUND TOP HEATING AND AIR	6/22/2021	42894	1593	456.65	REPAIR A/C - DHS
ROUND TOP HEATING AND AIR	6/22/2021	42894	1560	317.57	BUILD/REPLACE HVAC PLEN
ROUND TOP HEATING AND AIR	6/22/2021	42894	1561	7,700.00	REPLACE HVAC SYSTEM - AG
ROUND TOP MERCANTILE CO.	6/22/2021	42895	205927	825.00	TRAFFIC CONES - PRECT. 4
ROUND TOP MERCANTILE CO.	6/22/2021	42895	205926	1,650.00	TRAFFIC CONES - PRECT. 3
SARA A. GARRETT	6/22/2021	42896	06/09/21	21.30	TEXAS 4-H ROUNDUP - COLL
SARA A. GARRETT	6/22/2021	42896	06/07/21	26.39	TEXAS 4-H ROUNDUP - COLL
SCOTT-MERRIMAN, INC.	6/22/2021	42897	067258	562.55	COUNTY SEAL PAPER - DIST.
SKYLIGHTS OVER TEXAS, LLC	6/22/2021	42898	49894A	4,850.00	REPAIR SKYLIGHT - COURTH
SMITH SUPPLY CO.	6/22/2021	42899	517611	779.50	PIPE - KERR ROAD
SONNY'S LAWNMOWER REPAIR	6/22/2021	42900	038329	6.00	BLADE - COURTHOUSE
SOUTH TEXAS CJCA	6/22/2021	42901	TCP-20-3278	250.00	SOUTH TX CJCA CONFERENC
SOUTH TEXAS CJCA	6/22/2021	42901	TCP-20-3279	250.00	SOUTH TX CJCA CONFERENC
SOUTH TEXAS CJCA	6/22/2021	42901	TCP-20-3312	275.00	SOUTH TX CJCA CONFERENC
SPARKLIGHT	6/22/2021	42902	133965046-06/21	58.16	JUNE, 2021 INTERNET SERV
SPARKLIGHT	6/22/2021	42902	126687169-06/21	1,951.54	JUNE, 2021-PHONE, CABLE,
STRYKER SALES CORPORATION	6/22/2021	42903	3408070M	1,578.68	DEFIBRILLATOR - PRECT. 4



Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SYSCO CENTRAL TEXAS, INC.	6/22/2021	42904	513456264 3	625.12	GROCERIES, ETC. - JUSTICE
TDCAA NOW TRUST FUND	6/22/2021	42905	54224	112.00	GRAND JURY HANDBOOKS -
TEXAS A&M AGRILIFE EXTENSION	6/22/2021	42906	E106865	935.00	COMPUTER SYSTEM - EXTEN
TEXAS AWOS SERVICE, LLC.	6/22/2021	42907	1205	3,300.00	AWOS INSPECTION & MAINT
TEXAS DISPOSAL SYSTEMS	6/22/2021	42908	6003551	5,099.00	WASTE DISPOSAL - MAY, 20
TEXAS DISPOSAL SYSTEMS	6/22/2021	42908	6002046	5,176.00	WASTE DISPOSAL - MAY, 20
TEXAS FAMILY MEDICINE P.A.	6/22/2021	42909	06/22/21	583.33	EMS MEDICAL DIRECTOR - JI
TEXAS PARKS & WILDLIFE DEPT.	6/22/2021	42910	06/22/2021 - MAY, 21	304.80	TWP FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	6/22/2021	42911	06/22/21-JUNE, 2021	1473.45	TPW FINES DUE STATE
THE NITSCHKE GROUP	6/22/2021	42912	252712	50.00	BOND - T. T.
TRAVIS COUNTY MEDICAL EXAMIN	6/22/2021	42913	3300004750	3,335.00	AUTOPSY - Z. B.
TTI-AVTN2021	6/22/2021	42914	TT1-AVTN2021	200.00	TEXAS AVIATION CONFEREN
TYLER TECHNOLOGIES, INC.	6/22/2021	42915	020-129176	2,520.00	JURY HOSTING FEE - 3RD Q1
U. S. POSTAL SERVICE	6/22/2021	42916	58164	130.00	POSTAGE - DPS
UNIFIRST	6/22/2021	42917	06/01/21	1,857.59	UNIFORMS - VARIOUS DEPT:
VERIZON WIRELESS	6/22/2021	42918	9881485806	402.60	CELLULAR SERVICES - CSCD
VICKI BROWN COURT REPORTING	6/22/2021	42919	2020V-212	1,275.00	SUBSTITUTE COURT REPORT
WALLER COUNTY ASPHALT	6/22/2021	42920	20959	1,258.85	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	6/22/2021	42920	20928	2,104.60	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT	6/22/2021	42920	21050	1,101.60	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT	6/22/2021	42920	20994	8,466.85	COLD MIX - PRECT. 2
WARDA PLUMBING, INC.	6/22/2021	42921	14840	348.00	REPLACE FREEZE PROOF HO:
WATERLOGIC AMERICAS	6/22/2021	42922	718554	35.00	WATER PURIFIER - PRECT. 3
WATERLOGIC AMERICAS	6/22/2021	42922	718574	36.84	WATER PURIFIER - J. P. #3
WICK'S WESTERN AUTO	6/22/2021	42923	9303-59563	14.99	DEF FLUID - PRECT. 4
WM FLYASHDIRECT	6/22/2021	42924	178713	533.72	FLYASH ROCK - PRECT. 2
BRANDI ROCHELLE RERICH	6/29/2021	4221	06/23/21	6.00	GRAND JUROR - DISTRICT C
CALVIN KRAUSE	6/29/2021	4213	06/23/21	6.00	GRAND JUROR - DISTRICT C
CAROL ANN SCHRAMM	6/29/2021	4226	06/23/21	6.00	GRAND JUROR - DISTRICT C
CHAD VENSON LEHMANN	6/29/2021	4215	06/23/21	6.00	GRAND JUROR - DISTRICT C
CHRISTOPHER HUGH WESTALL	6/29/2021	4234	06/23/21	6.00	GRAND JUROR - DISTRICT C
CLIFFORD WAYNE SCHMIDT	6/29/2021	4223	06/24/21	80.00	GRAND JUROR - DISTRICT C
CLINTON DANIEL UPSTILL	6/29/2021	4231	06/23/21	6.00	GRAND JUROR - DISTRICT C
COLE BRADLEY WENSKE	6/29/2021	4233	06/23/21	6.00	GRAND JUROR - DISTRICT C
DONNA COCKRELL	6/29/2021	4201	06/23/21	6.00	GRAND JUROR - DISTRICT C
EDDIE DONALD GREENWOOD	6/29/2021	4208	06/23/21	6.00	GRAND JUROR - DISTRICT C
EDWARD HENRY ZAPALAC	6/29/2021	4235	06/23/21	6.00	GRAND JUROR - DISTRICT C
EDWARD JAMES FALDYN	6/29/2021	4205	06/24/21	80.00	GRAND JUROR - DISTRICT C
EDWARD KONCABA	6/29/2021	4212	06/24/21	80.00	GRAND JUROR - DISTRICT C
HENRIETTA GARZA LOPEZ	6/29/2021	4216	06/23/21	6.00	GRAND JUROR - DISTRICT C
HOLLY LYNN SMITH	6/29/2021	4228	06/24/21	80.00	GRAND JUROR - DISTRICT C
JAMES WALTER BRAMBLETT	6/29/2021	4199	06/23/21	6.00	GRAND JUROR - DISTRICT C
JONATHAN AUSTIN KING	6/29/2021	4211	06/23/21	6.00	GRAND JUROR - DISTRICT C
JOSEPH FRANK HOMER	6/29/2021	4209	06/23/21	6.00	GRAND JUROR - DISTRICT C
JUAN LOPEZ ALVAREZ	6/29/2021	4195	06/24/21	80.00	GRAND JUROR - DISTRICT C
KARL JOHNSON	6/29/2021	4210	06/23/21	6.00	GRAND JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KATELYNN GIBBS	6/29/2021	4206	06/24/21	80.00	GRAND JUROR - DISTRICT C
KRISTI VAUGHN ANGUIANO	6/29/2021	4196	06/23/21	6.00	GRAND JUROR - DISTRICT C
KRYSTAL MARIE SYNATSCHK	6/29/2021	4229	06/24/21	80.00	GRAND JUROR - DISTRICT C
KRYSTAL SEGER	6/29/2021	4227	06/23/21	6.00	GRAND JUROR - DISTRICT C
LAMBERT JAMES BLAHA	6/29/2021	4198	06/23/21	6.00	GRAND JUROR - DISTRICT C
LINDA SUZANNE ROLLINS	6/29/2021	4222	06/23/21	6.00	GRAND JUROR - DISTRICT C
LUKE EDWARD CORDES	6/29/2021	4202	06/23/21	6.00	GRAND JUROR - DISTRICT C
MARIA CAROLINA GILBREATH	6/29/2021	4207	06/23/21	6.00	GRAND JUROR - DISTRICT C
MARY ANN COUFAL	6/29/2021	4203	06/23/21	6.00	GRAND JUROR - DISTRICT C
MICHAEL LEWIS PERRY	6/29/2021	4220	06/23/21	6.00	GRAND JUROR - DISTRICT C
MISTY MARIE ARCHIBEQUE	6/29/2021	4197	06/24/21	80.00	GRAND JUROR - DISTRICT C
OLIVIA LEIGH SCRAMBEK	6/29/2021	4225	06/23/21	6.00	GRAND JUROR - DISTRICT C
PAUL ASHLEY WELLS	6/29/2021	4232	06/23/21	6.00	GRAND JUROR - DISTRICT C
RACHEL DAWN KUBALA	6/29/2021	4214	06/23/21	6.00	GRAND JUROR - DISTRICT C
RONALD CHARLES ECKERT	6/29/2021	4204	06/23/21	6.00	GRAND JUROR - DISTRICT C
SAMANTHA CLAIRE NISKERN	6/29/2021	4219	06/23/21	6.00	GRAND JUROR - DISTRICT C
SHELBY ANN TRLICEK	6/29/2021	4230	06/23/21	6.00	GRAND JUROR - DISTRICT C
TERI SUE SCHOBEL	6/29/2021	4224	06/23/21	80.00	GRAND JUROR - DISTRICT C
THOMAS MITCHELL ALLEN BURGE	6/29/2021	4200	06/23/21	6.00	GRAND JUROR - DISTRICT C
WESTON CARL MCCOY	6/29/2021	4217	06/23/21	6.00	GRAND JUROR - DISTRICT C
WILLIAM MICHALKE	6/29/2021	4218	06/23/21	6.00	GRAND JUROR - DISTRICT C