



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HEATHER ASHLEY ROSAS	3/3/2021	4126	02/25/21	40.00	GRAND JUROR - DISTRICT C
HOLLY DEANNE GARZA	3/3/2021	4121	02/25/21	40.00	GRAND JUROR - DISTRICT C
JACOB AARON JOHNSTON	3/3/2021	4123	02/25/21	40.00	GRAND JUROR - DISTRICT C
JAYNE BRADLY KNOX	3/3/2021	4124	02/25/21	40.00	GRAND JUROR - DISTRICT C
JOHNNY GUERRERO	3/3/2021	4122	02/25/21	40.00	GRAND JUROR - DISTRICT C
JOSE SALVADOR DURAN	3/3/2021	4120	02/25/21	40.00	GRAND JUROR - DISTRICT C
LINDA KAY DRABEK MIKESKA	3/3/2021	4119	02/25/21	40.00	GRAND JUROR - DISTRICT C
MARIA DEJESUS CABRERA	3/3/2021	4118	02/25/21	40.00	GRAND JUROR - DISTRICT C
MARK NATHANIEL OLSOVSKY	3/3/2021	4125	02/25/21	40.00	GRAND JUROR - DISTRICT C
TINA FAYE THORNTON	3/3/2021	4127	02/25/21	40.00	GRAND JUROR - DISTRICT C
TEAFCS DISTRICT 11	3/9/2021	41711	02/26/21B	25.00	DIST. 11 TEAFCS MEETING -
TEAFCS DISTRICT 11	3/9/2021	41711	02/26/21A	25.00	DIST. 11 TEAFCS MEETING -
979 TRUCKING, INC.	3/9/2021	41712	3051	13,158.78	LIMESTONE - EGYPT ROAD
979 TRUCKING, INC.	3/9/2021	41712	3056	3,511.21	LIMESTONE - EGYPT ROAD
ADAMCIK SERVICE STATION	3/9/2021	41713	200260	37.75	OIL CHANGE - EMS
AIRGAS USA, LLC	3/9/2021	41714	9109920204	109.75	OXYGEN - EMS
ALAMO CITY TRAILER SALES	3/9/2021	41715	1015463	338.92	TARP, WHEEL STOPS, ETC. -
ALAMO GROUP INC.	3/9/2021	41716	7400956	367.44	PINS, BUSHINGS, ETC. - PRE
A-LINE AUTO PARTS	3/9/2021	41717	7830262	14.38	IMPACT SOCKET - PRECT. 3
A-LINE AUTO PARTS	3/9/2021	41717	7863011	51.91	BEARING, FUSE HOLDER, ET
A-LINE AUTO PARTS	3/9/2021	41717	7865510	2.40	RING TERMINAL - COURTHO
A-LINE AUTO PARTS	3/9/2021	41717	7883370	10.99	DIESEL FUEL ADDITIVE - CO
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370193	392.96	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370194	3,876.64	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370204	77.09	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370206	190.73	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370208	230.55	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370201	1,941.92	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370199	2,109.92	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370198	760.96	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370197	1,903.04	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370202	801.44	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370195	1,564.00	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370213	2,706.08	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370212	2,695.68	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370196	381.76	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370214	2,288.16	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370200	2,851.52	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370216	2,762.24	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	3/9/2021	41718	370210	2,292.32	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	3/9/2021	41719	19JQ-61LL-RVQH	23.08	DRY - ERASE MARKERS - EM

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AMAZON CAPITAL SERVICES, INC.	3/9/2021	41719	1DR1-QQPY-WK49	15.18	STYLUS PENS - EMS
AMAZON CAPITAL SERVICES, INC.	3/9/2021	41719	1HW6-F7PY-9QWM	40.80	RUBBER BANDS - STOCK
APPLIED CONCEPTS, INC.	3/9/2021	41720	379579	2,612.50	RADAR - CONSTABLE #1
APPRISS, INC.	3/9/2021	41721	INV88215	1,991.30	VINE - MAINTENANCE
AQUA BEVERAGE COMPANY	3/9/2021	41722	015791-02/21	37.24	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	3/9/2021	41722	011766-02/21	40.23	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	3/9/2021	41722	015404-02/21	35.49	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	3/9/2021	41722	011457-02/21	32.22	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	3/9/2021	41722	015567-02/21	26.99	BOTTLED WATER, ETC. - CO.
AT & T	3/9/2021	41723	831-000-7257 031-0:535.22		INTERNET SERVICES
AT & T	3/9/2021	41723	831-000-7257 036-0:139.21		TELEPHONE SERVICE
AT & T	3/9/2021	41724	512 A67-0675 073 4-98.99		TELEPHONE SERVICE - EMS
AT & T	3/9/2021	41725	116684700-03/21	58.85	INTERNET SERVICE - AUSTIN
AT & T	3/9/2021	41726	114626741-03/21	80.25	INTERNET SERVICE - WALLE
AT & T U-VERSE	3/9/2021	41727	133150763-02/21	96.30	INTERNET SERVICE - EMS #:
AT & T MOBILITY	3/9/2021	41728	93991-03/21	2,828.95	CELLULAR PHONE SERVICE
AT & T MOBILITY	3/9/2021	41728	287304526019X0303	141.36	PHONE AIR CARDS - SHERIF
AUSTIN PSYCHOLEGAL CONSULTI	3/9/2021	41729	2021R-003	1,000.00	COMPETENCY EVALUATION -
BLUEBONNET ELECTRIC COOPERA	3/9/2021	41730	95608598-03/21	319.58	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	3/9/2021	41730	11418865-03/21	123.05	UTILITIES - PRECT. 2 WAREH
BLUEBONNET TRAILS COMMUNITY	3/9/2021	41731	112-12-20	50.00	PSYCH. SERVICES INMATE -
BLUEBONNET TRAILS COMMUNITY	3/9/2021	41731	112-11-20	50.00	PSYCH. SERVICES INMATE -
BLUEBONNET TRAILS COMMUNITY	3/9/2021	41731	112-01-21	100.00	PSYCH. SERVICES INMATE -
BLUEBONNET TRAILS COMMUNITY	3/9/2021	41731	112-02-21	150.00	PSYCH SERVICES - INMATES
BOB'S TOWING	3/9/2021	41732	6784	305.00	VEHICLE TOWED FOR SEIZU
BOB'S TOWING	3/9/2021	41732	6875	410.00	VEHICLE TOWED FOR SEIZU
BOENING'S REPAIR SHOP	3/9/2021	41733	01/21/21	7.00	STATE INSPECTION - PRECT.
BOENING'S REPAIR SHOP	3/9/2021	41733	15965	14.00	STATE INSPECTIONS - PREC
BOENING'S REPAIR SHOP	3/9/2021	41733	01/27/21	7.00	STATE INSPECTION - PRECT.
BOENING'S REPAIR SHOP	3/9/2021	41733	12/08/21	7.00	STATE INSPECTION - PRECT.
BOUND TREE MEDICAL, LLC	3/9/2021	41734	CREDT000000032463-	120.00	NALOXONE REBATE - EMS
BOUND TREE MEDICAL, LLC	3/9/2021	41734	83960575	1,877.17	CATHETERS, CAPNOLINE KIT
BOUND TREE MEDICAL, LLC	3/9/2021	41734	83964916	16.68	ENDOTRACHEAL TUBES - EM
BOUND TREE MEDICAL, LLC	3/9/2021	41734	83950101	747.64	DEXAMETHASONE, CLAVE PL
BOUND TREE MEDICAL, LLC	3/9/2021	41734	70301939	-557.50	IV SET - EMS
BOUND TREE MEDICAL, LLC	3/9/2021	41734	83966808	27.34	KNEE STRAP KITS - EMS
BRAUNTEX MATERIALS, INC.	3/9/2021	41735	119386	474.58	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/9/2021	41735	119124	352.31	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/9/2021	41735	118925	474.67	LIMESTONE - PRECT. 1
BUBELA INSURANCE PARTNERS, L	3/9/2021	41736	03/01/21	287.40	94 RECEIPTS @ \$3.00 & POS
CENTERPOINT ENERGY	3/9/2021	41737	8347175-5-03/21	77.31	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	3/9/2021	41737	2844949-4-03/21	101.38	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	3/9/2021	41737	2885045-1-03/21	1,262.69	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/9/2021	41737	2873479-6-03/21	155.15	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/9/2021	41737	9864061-8-02/21	32.61	UTILITIES - COUNTY BLDGS.
CHAD CRYER	3/9/2021	41738	02/23/21	135.29	MEALS - SEPT., 2020 - FEBR

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CHRIS JOPLIN	3/9/2021	41739	02/24/21B	155.00	BOUNTY - 31 FERAL HOGS
CHRIS JOPLIN	3/9/2021	41739	02/24/21A	12.00	BOUNTY - 1 COYOTE
CITY OF FLATONIA	3/9/2021	41740	05-1960-00-03/21	433.63	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	3/9/2021	41740	10-1100-00-03/21	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	3/9/2021	41740	05-1940-00-03/21	299.01	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2021	41741	12-170300-00-03/21	2,518.13	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	3/9/2021	41741	12-165706-02-03/21	271.94	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2021	41741	05-071501-00-03/21	382.84	UTILITIES - COUNTY BLDG.
CLARENCE FALDYN	3/9/2021	41742	02/24/21	75.00	BOUNTY - 15 FERAL HOGS
CLAY WANECK	3/9/2021	41743	02/24/21	96.00	BOUNTY - 8 COYOTES
CLINT STERNADEL	3/9/2021	41744	56506	16.94	SUPPLIES - WEST POINT SEV
COLORADO COUNTY OIL CO.	3/9/2021	41745	426409	2,265.06	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2021	41745	426203	12,279.59	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	3/9/2021	41745	427263	2,517.19	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2021	41745	427668	2,698.31	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2021	41745	426186	2,534.84	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	3/9/2021	41745	426849	1,925.10	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/9/2021	41745	427107	1,489.55	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	3/9/2021	41745	426116	61.50	SOLVENT - PRECT. 4
COLORADO COUNTY OIL CO.	3/9/2021	41745	426720	2,284.80	OIL - PRECT. 3
COLORADO COUNTY OIL CO.	3/9/2021	41745	427659	9,254.98	DIESEL - PRECT. 3
COLORADO MATERIALS, LTD.	3/9/2021	41746	307357	97.67	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	3/9/2021	41746	306922	215.27	LIMESTONE - PRECT. 4
COLORADO VALLEY INTERNET	3/9/2021	41747	122997-03/21	184.78	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	3/9/2021	41747	121329-03/21	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/9/2021	41747	5456-03/21	109.90	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/9/2021	41747	123146-03/21	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	3/9/2021	41747	122210-03/21	271.00	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	3/9/2021	41747	122211-03/21	182.10	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	3/9/2021	41748	122998-03/21	227.29	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	3/9/2021	41748	1360-03/21	287.90	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	3/9/2021	41748	123159-03/21	276.63	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	3/9/2021	41748	2055-03/21	148.83	TELEPHONE SERVICE - PREC
COLT CALLIS	3/9/2021	41749	03/01/21B	65.00	BOUNTY - 13 FERAL HOGS
COLT CALLIS	3/9/2021	41749	03/01/21A	30.00	BOUNTY - 6 FERAL HOGS
COLT CALLIS	3/9/2021	41749	03/01/21C	72.00	BOUNTY - 6 COYOTES
COLT CALLIS	3/9/2021	41749	03/01/21D	120.00	BOUNTY - 10 COYOTES
COLUMBUS BEARING & INDUSTRI	3/9/2021	41750	307996	4.62	BEARING - PRECT. 3
COMDATA	3/9/2021	41751	XY85403042021	138.50	FUEL - CSCD
COMDATA	3/9/2021	41751	XY771030420-03/202	9,372.90	GASOLINE & DIESEL - VARIC
CORRECTIONS SOFTWARE SOLUT	3/9/2021	41752	49601	1,672.00	APRIL, 2021 SOFTWARE MAI
COUNTY INFORMATION RESOURC	3/9/2021	41753	SOP013848	1,525.00	COUNTY WEBSITE MAINTEN
CRAIG HICKMAN	3/9/2021	41754	02/24/21A	25.00	BOUNTY - 5 FERAL HOGS
CRAIG HICKMAN	3/9/2021	41754	02/24/21B	175.00	BOUNTY - 35 FERAL HOGS
CRAIG R. MARTELL	3/9/2021	41755	56608	683.65	LODGING - INCLEMENT WEA
D & D ACE HARDWARE	3/9/2021	41756	180246/1	10.18	THERMOMETER & WINDOW I

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DANIEL CERNOCH PLUMBING, INC	3/9/2021	41757	18732	124.45	REPAIR WATER LEAK - CO. C
DAVID B. BROOKS	3/9/2021	41758	02/28/21	100.00	LEGAL CONSULTATION - FEB
DEWITT POTH & SON	3/9/2021	41759	634892-0	170.40	MAINTENANCE - EXTENSION
DEWITT POTH & SON	3/9/2021	41759	633827-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTH & SON	3/9/2021	41759	635159-0	11.06	MAINTENANCE - EMS COPIEF
DEWITT POTH & SON	3/9/2021	41759	635610-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	3/9/2021	41759	633826-0	51.08	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	3/9/2021	41759	635459-0	50.63	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	3/9/2021	41759	635158-0	53.57	MAINTENANCE - CO. AUDITC
DEWITT POTH & SON	3/9/2021	41759	633591-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	3/9/2021	41759	635608-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	3/9/2021	41759	634320-0	30.00	MAINTENANCE - SHERIFF DE
DEWITT POTH & SON	3/9/2021	41759	634518-0	6.81	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	3/9/2021	41759	634444-0	44.32	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	3/9/2021	41759	634445-0	39.80	MAINTENANCE - J. P. #4 COI
DEWITT POTH & SON	3/9/2021	41759	634109-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTH & SON	3/9/2021	41759	634108-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTH & SON	3/9/2021	41759	632851-0	40.26	MAINTENANCE - JAIL COPIEF
DEWITT POTH & SON	3/9/2021	41759	634443-0	80.82	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	3/9/2021	41759	635609-0	45.45	MAINTENANCE - ELECTIONS
DEWITT POTH & SON	3/9/2021	41759	635157-0	30.00	MAINTENANCE - DIST. CLERK
DEWITT POTH & SON	3/9/2021	41761	635551-0	155.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	3/9/2021	41761	633020-0	91.78	TONER CARTRIDGE - JUSTIC
DEWITT POTH & SON	3/9/2021	41761	632975-0	380.25	TONER CARTRIDGES - CO. C
DEWITT POTH & SON	3/9/2021	41761	633507-0	927.92	TONER CARTRIDGES - DISP/
DEWITT POTH & SON	3/9/2021	41760	634906-0	73.20	MAINTENANCE - FAYETTE CS
DEWITT POTH & SON	3/9/2021	41761	632939-0	226.28	BOND PAPER & TONER CART
DEWITT POTH & SON	3/9/2021	41761	635272-0	236.99	TONER CARTRIDGE - CO. AT
DEWITT POTH & SON	3/9/2021	41761	633040-0	292.85	TONER CARTRIDGE - SHERIF
DEWITT POTH & SON	3/9/2021	41761	633624-0	32.00	BOND PAPER - DIST. JUDGE
DEWITT POTH & SON	3/9/2021	41761	633715-0	294.08	TONER CARTRIDGE - SHERIF
DEWITT POTH & SON	3/9/2021	41761	633917-0	32.00	BOND PAPER - J. P. #1
DEWITT POTH & SON	3/9/2021	41761	634056-0	160.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	3/9/2021	41761	634760-0	484.54	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	3/9/2021	41761	635013-0	615.92	TONER CARTRIDGES - JUSTI
DEWITT POTH & SON	3/9/2021	41761	635033-0	95.71	TONER CARTRIDGE - JUSTIC
DEWITT POTH & SON	3/9/2021	41761	633021-0	576.32	TONER CARTRIDGES - JUSTI
DISH NETWORK	3/9/2021	41762	8255 1010 1017 225	36.64	MARCH, 2021 DISH NETWORK
DISH NETWORK	3/9/2021	41763	8255 1010 1016 472	36.64	MARCH, 2021 DISH NETWORK
DR. TANIA GLENN & ASSOCIATES	3/9/2021	41764	FC058 FEBRUARY 202	560.00	TRAUMA COUNSELING - EMS
DRESS FOR SUCCESS UNIFORMS	3/9/2021	41765	1894	4,536.00	UNIFORM SHIRTS, PATCHES,
DURAN GRAVEL COMPANY, INC.	3/9/2021	41766	15-4029	1,957.60	SAND & GRAVEL - PRECT. 3
DURAN GRAVEL COMPANY, INC.	3/9/2021	41766	15-3990	5,435.78	SCREENED GRAVEL - PRECT.
EDGAR DUDENSING, JR.	3/9/2021	41767	02/25/21A	195.00	BOUNTY - 39 FERAL HOGS
EDGAR DUDENSING, JR.	3/9/2021	41767	02/25/21B	84.00	BOUNTY - 7 COYOTES
ELECTRIC MOTOR SERVICE, LLC	3/9/2021	41768	91593	218.65	REPAIR PUMP - WEST POINT

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ELECTRIC MOTOR SERVICE, LLC	3/9/2021	41768	91595	258.18	REPAIR PUMP - WEST POINT
ELECTRIC MOTOR SERVICE, LLC	3/9/2021	41768	91562	17.61	SILICONE RUBBER - EMS
ENTERPRISE	3/9/2021	41769	26404145	850.00	RENT-A-CAR - SHERIFF
FAYETTE COUNTY APPRAISAL DIS'	3/9/2021	41770	02/19/21	100,054.50	CONTRIBUTION - 2ND QTR.,
FAYETTE COUNTY RECORD, INC.	3/9/2021	41771	INV56443	310.40	EMPLOYMENT AD, BID & PUE
FAYETTE ELECTRIC COOPERATIVE	3/9/2021	41772	136379300-03/21	225.09	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	3/9/2021	41772	136931900-03/21	23.12	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2021	41772	136363000-03/21	1,961.73	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	3/9/2021	41772	11486800-03/21	687.42	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2021	41772	136932000-03/21	28.53	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2021	41772	2665800-03/21	34.17	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	3/9/2021	41772	13305800-03/21	316.23	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2021	41772	136932100-03/21	108.89	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2021	41772	11814100-03/21	274.29	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	3/9/2021	41772	136330800-03/21	51.35	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	3/9/2021	41773	11037	448.70	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	3/9/2021	41773	11045	40.00	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	3/9/2021	41774	119	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE WATER SUPPLY CORPOR.	3/9/2021	41775	03631-03/21	156.72	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	3/9/2021	41775	01105-03/21	134.35	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	3/9/2021	41775	00961-03/21	74.83	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	3/9/2021	41776	461402	72.00	PROPANE - RECYCLING CENT
FLATONIA LIVESTOCK COMMISSI	3/9/2021	41777	51	175.00	FEES - SALE OF ESTRAY HOF
FRONTIER COMMUNICATIONS	3/9/2021	41778	979-639-0447-04022	105.99	FAX LINE - COVID-19
FRONTIER COMMUNICATIONS	3/9/2021	41778	979-968-1800-02281	558.24	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	3/9/2021	41778	210-188-2795-031402	5,505.91	TELEPHONE SERVICE
GALLS, LLC	3/9/2021	41779	017630964	159.98	UNIFORM PANTS - E. B. - SH
GALLS, LLC	3/9/2021	41779	017608086	149.98	UNIFORM SHIRTS - E. B. - SI
GRAHMANN'S TRUE VALUE HARDV	3/9/2021	41780	187927	88.66	GLOVES & SCOOP - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	3/9/2021	41780	187806	65.31	CLIPS & KILZ - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/9/2021	41780	1888884	17.99	KEYS & DUCT TAPE - PRECT.
GRAHMANN'S TRUE VALUE HARDV	3/9/2021	41780	188272	44.94	PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	3/9/2021	41780	187886	26.39	BOLTS, PAINT BRUSH, ETC. .
GRAHMANN'S TRUE VALUE HARDV	3/9/2021	41780	187839	38.40	UTILITY BLADES & HINGES -
GRAHMANN'S TRUE VALUE HARDV	3/9/2021	41780	188496	21.26	KNIVES, PAPER TOWEL HOLF
GT DISTRIBUTORS, INC.	3/9/2021	41781	INV0825475	621.37	GUN ACCESSORIES & UNIFO
GT DISTRIBUTORS, INC.	3/9/2021	41781	INV0827930	593.18	HANDCUFF CASES, BELT ETC
GULF COAST PAPER CO., INC.	3/9/2021	41782	1990000	117.54	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	3/9/2021	41782	2003152	49.88	TISSUE - AIRPORT
H. E. B. GROCERY COMPANY	3/9/2021	41783	10020982000-02/21	1,123.34	GROCERIES - JAIL
HENGST PRINTING AND SUPPLIES	3/9/2021	41784	046720	28.50	SHIPPING - SHERIFF
HENGST PRINTING AND SUPPLIES	3/9/2021	41784	046719	47.29	VELCRO - EXT. SERVICE
HENGST PRINTING AND SUPPLIES	3/9/2021	41784	046873	141.88	TONER CARTRIDGE, DIVIDEF
HENGST PRINTING AND SUPPLIES	3/9/2021	41784	046845	31.00	NOTARY STAMP - C. F.
HERRMANN INTERNATIONAL	3/9/2021	41785	X101001719/01	254.17	IGNITION SWITCH, ETC. - PF
HERRMANN INTERNATIONAL	3/9/2021	41785	X101001774/01	212.47	DOOR LOCK KIT - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HRNCIR OIL COMPANY	3/9/2021	41786	35345	15.00	TIRE GREASE - PRECT. 4
HUNSUCKER FARMS	3/9/2021	41787	7789	402.71	LIMESTONE - PRECT. 3
INDIGENT HEALTHCARE SOLUTIONS	3/9/2021	41788	71373	1,059.00	COMPUTER SERVICE - APRIL
INTERSTATE BATTERY SYSTEM OF	3/9/2021	41789	10054140	225.90	BATTERIES - PRECT. 3
INTERSTATE BILLING SERVICE, INC.	3/9/2021	41790	S0050408461	240.82	SEAT BELT KIT - PRECT. 2
INTERSTATE BILLING SERVICE, INC.	3/9/2021	41790	S0050417201	49.38	SEAT BELT - PRECT. 2
J & P FAREK PAVING CONSULTANTS	3/9/2021	41791	21006	95,820.00	PAVING - FRISCH AUF
JAMES E. KOHLEFFEL	3/9/2021	41792	02/26/21	70.00	BOUNTY - 14 FERAL HOGS
JEFFREY K ROST	3/9/2021	41793	02/23/21B	80.00	BOUNTY - 16 FERAL HOGS
JEFFREY K ROST	3/9/2021	41793	02/23/21A	36.00	BOUNTY - 3 COYOTES
JENIFER A. BOENING	3/9/2021	41794	03/01/21	8.11	HOMEMAKING & PROJECT SH
JONES ENTERPRISES	3/9/2021	41795	2508	447.00	FILTER BLASTER, ETC. - PRE
K & D TRUCKING	3/9/2021	41796	918108	3,573.60	HAULING - PRECT. 1
KLESEL AUTO, TRUCK AND TRACTOR	3/9/2021	41797	106770	15.72	CLAMP - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR	3/9/2021	41797	106810	52.37	ELBOWS & AIR TOOL, ETC. -
KLESEL AUTO, TRUCK AND TRACTOR	3/9/2021	41797	106772	1.71	ZIP TIES - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	3/9/2021	41797	106773	11.80	BATTERIES - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	3/9/2021	41797	106776	100.28	HYDRAULIC HOSE, FITTINGS
KLESEL AUTO, TRUCK AND TRACTOR	3/9/2021	41797	106839	1.84	COPPER FUEL LINE - PRECT.
KOEHL'S PORTABLE BUILDINGS & EQUIPMENT	3/9/2021	41798	70196	12.00	ROPE - RECYCLING
LA GRANGE CHEVRON	3/9/2021	41799	18434	61.50	OIL CHANGE & STATE INSPE
LA GRANGE UTILITIES	3/9/2021	41800	08-4730-00-03/21	338.66	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/9/2021	41800	08-4800-01-03/21	142.66	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	3/9/2021	41800	08-4805-00-03/21	52.98	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	3/9/2021	41800	08-4810-06-03/21	199.38	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	3/9/2021	41800	10-0565-00-03/21	162.55	UTILITIES - AIRPORT & REC)
LA GRANGE UTILITIES	3/9/2021	41800	10-0566-00-03/21	13.21	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	3/9/2021	41800	08-3850-07-03/21	185.90	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	3/9/2021	41800	08-1810-00-03/21	135.55	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	3/9/2021	41800	08-4465-02-03/21	276.39	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	3/9/2021	41800	08-1500-00-03/21	2,576.04	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	3/9/2021	41800	08-1490-00-03/21	27.84	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	3/9/2021	41800	08-1309-00-03/21	953.14	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	3/9/2021	41800	08-06901-00-03/21	174.56	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	3/9/2021	41800	08-0680-00-03/21	112.27	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	3/9/2021	41800	08-0670-00-03/21	118.09	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	3/9/2021	41800	08-0660-00-03/21	951.85	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	3/9/2021	41800	08-4420-00-03/21	1,659.88	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/9/2021	41800	08-1510-00-03/21	75.00	UTILITIES - JUSTICE CENTEF
LABSOURCE INC	3/9/2021	41801	006550112	1,218.95	GLOVES - COVID-19
LEWARD ANDERS & SONS, INC.	3/9/2021	41802	110180	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/9/2021	41802	110163	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/9/2021	41802	110132	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/9/2021	41802	110116	5.00	WEIGH TRUCK - RECYCLING
LLOYD GOSSELINK	3/9/2021	41803	97520139	248.00	PROFESSIONAL SERVICES -
LOWER COLORADO RIVER AUTHORITY	3/9/2021	41804	TCI0006762	328.00	RADIO REPAIR - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LOWER COLORADO RIVER AUTHO	3/9/2021	41804	TMR0014144	1,628.00	MOBILE RADIO AIRTIME - SF
LOWER COLORADO RIVER AUTHO	3/9/2021	41804	TMR0014141	638.00	MOBILE RADIO AIRTIME - VA
LOWER COLORADO RIVER AUTHO	3/9/2021	41804	TMR001414143	1,282.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	3/9/2021	41804	TMR0014142	874.00	MOBILE RADIO AIRTIME - EN
MAIN STREET PHARMACY & GIFTS	3/9/2021	41805	03/01/21	294.20	96 RECEIPTS @ \$3.00 & POS
MCCOART TRUCK AND EQUIPMEN	3/9/2021	41806	20201132	49,963.25	2013 PETERBILT - PRECT. 1
MECHANALUBE, INC.	3/9/2021	41807	2829	51.82	SLACK ADJUSTER - PRECT. 2
MEDLINE INDUSTRIES, INC.	3/9/2021	41808	1942772723	9.90	PEN LIGHTS - EMS
MEDLINE INDUSTRIES, INC.	3/9/2021	41808	1942772721	54.36	AMIODARONE - EMS
MICA RENTALS, INC.	3/9/2021	41809	45657	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	3/9/2021	41809	45658	97.00	RENTAL PORTABLE TOILET -
MICHAEL OTTEN	3/9/2021	41810	56645	9.70	BALANCE ON CAMERA - SHEI
MIDTEX MATERIALS, LLC	3/9/2021	41811	24057	2,850.90	LIMESTONE - PRECT. 2
MOELLER'S AUTOMOTIVE, INC.	3/9/2021	41812	23577	20.00	REPAIR TIRE - PRECT. 3
MONICA LYNN LEMUS	3/9/2021	41813	02/26/21	110.00	BOUNTY - 22 FERAL HOGS
MUSTANG MACHINERY COMPANY,	3/9/2021	41814	PART5491218	24.92	PRECLEANER BOWL - PRECT.
OAK FARMS HOUSTON	3/9/2021	41815	55701166	86.55	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	3/9/2021	41816	5577-251979	5.79	FOAMING CLEANER - PRECT.
O'REILLY AUTOMOTIVE, INC.	3/9/2021	41816	5577-250774	381.92	OIL, GLOVES, ETC. - RECLAI
O'REILLY AUTOMOTIVE, INC.	3/9/2021	41816	1855-172093	16.99	HAND WATER PUMP - FREEZ
O'REILLY AUTOMOTIVE, INC.	3/9/2021	41816	5577-251011	32.97	DEF - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2021	41816	5577-251552	51.56	HEADLIGHT - EMS
O'REILLY AUTOMOTIVE, INC.	3/9/2021	41816	5577-252175	19.61	CLAMPS & CABLE TIES - PRE
O'REILLY AUTOMOTIVE, INC.	3/9/2021	41816	5577-250229	21.74	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2021	41816	5577-250091	22.04	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2021	41816	5577-250194	65.94	DEF FLUID - PRECT. 3
PARTNERS FOR PARENTING	3/9/2021	41817	55068	13.30	POSTAGE - EXT. SERVICE
PAUL'S TOWING AND STORAGE	3/9/2021	41818	17802	277.50	TOWING CHARGES - EMS
PERDUE, BRANDON, FIELDER, COI	3/9/2021	41819	IVC00057740	210.00	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	3/9/2021	41819	IVC00057741	294.33	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	3/9/2021	41819	IVC00057739	1,093.17	COLLECTION FEES - J. P. #3
PITNEY BOWES GLOBAL FINANCIA	3/9/2021	41820	3313035127	171.00	POSTAGE METER - CO. AUDI
PITNEY BOWES GLOBAL FINANCIA	3/9/2021	41820	3313035091	182.46	POSTAGE METER - CO. CLER
PITNEY BOWES GLOBAL FINANCIA	3/9/2021	41820	3313029147	193.92	POSTAGE METER - TAX ASSE
POWERPLAN BF	3/9/2021	41821	P2560323	163.84	WIPER BLADE & ARM, ETC. -
PRAXAIR DISTRIBUTION, INC.	3/9/2021	41822	61910150	231.57	CYLINDER RENTAL - PRECT.
PRAXAIR DISTRIBUTION, INC.	3/9/2021	41822	61932117	42.03	CYLINDER RENTAL - PRECT.
QUILL CORPORATION	3/9/2021	41824	14317931C	-23.44	MONITOR STAND - SHERIFF
QUILL CORPORATION	3/9/2021	41824	14866177	685.15	BOXES, ETC. - STOCK/CO. A
QUILL CORPORATION	3/9/2021	41823	14943043	24.99	NOTARY STAMP - EXT. SERV.
QUILL CORPORATION	3/9/2021	41823	14825946	17.29	NOTARY BOOK - EXT. SERVI
QUILL CORPORATION	3/9/2021	41824	14317931	459.32	ENVELOPES, LABELS, ETC. -
R. B. EVERETT & CO.	3/9/2021	41825	SI106480	339.08	GASKET, SENDING UNIT, ET
R. B. EVERETT & CO.	3/9/2021	41825	CM08136	-83.85	BELT - PRECT. 4
REEDER'S	3/9/2021	41826	87948	385.00	TROUBLESHOOT CIRCUIT - I
REEDER'S	3/9/2021	41826	87949	324.30	REPLACE BELT - A/C SYSTEI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ROUND TOP MERCANTILE	3/9/2021	41827	03/01/21	88.65	29 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE CO.	3/9/2021	41828	02/25/21	429.18	GALVANIZED PIPE, CHAINSA
ROUND TOP SERVICE STATION	3/9/2021	41829	0994	14.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION	3/9/2021	41829	0997	7.00	STATE INSPECTION - PRECT.
RSINET, LLC	3/9/2021	41830	5498	180.00	AWOS NADIN DATA SERVICE
RSINET, LLC	3/9/2021	41830	5659	180.00	AWOS NADIN DATA SERVICE
RUGGED DEPOT	3/9/2021	41831	59152	3,197.00	PANASONIC TOUGHBOOK, C
RUGGED DEPOT	3/9/2021	41831	58952	12,500.00	PANASONIC TOUGHBOOKS, I
RUGGED DEPOT	3/9/2021	41831	58951	6,394.00	PANASONIC TOUGHBOOKS, I
RUGGED DEPOT	3/9/2021	41831	58937	3,197.00	PANASONIC TOUGHBOOKS, I
SARA A. GARRETT	3/9/2021	41832	03/01/21	9.11	HOMEMAKING & PROJECT SH
SCHULENBURG PRINTING	3/9/2021	41833	749658-0	311.75	FOLDERS - JUV. PROBATION
SCHULENBURG PRINTING	3/9/2021	41833	749881-0	318.62	FILE CABINET - CSCD
SCHULENBURG PRINTING	3/9/2021	41833	750711-0	90.92	TRASH LINERS - AGRICULTU
SCHULENBURG PRINTING	3/9/2021	41833	750713-0	42.99	TRASH LINERS - MEADOWS I
SCHULENBURG PRINTING	3/9/2021	41833	750085-0	51.00	BUSINESS CARDS - A. H. EM
SCHULENBURG PRINTING	3/9/2021	41833	750131-0	133.95	PRINTING ENVELOPES/PROB
SCHULENBURG PRINTING	3/9/2021	41833	750980-0	30.39	PRINTING/LETTERHEADS - C
SCHULENBURG PRINTING	3/9/2021	41833	750715-0	139.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	3/9/2021	41833	750299-0	19.00	SELF-INKING STAMP - CO. A
SCHULENBURG PRINTING	3/9/2021	41833	751077-0	146.91	SHIRTS/EMBROIDERY - EMEI
SCHULENBURG PRINTING	3/9/2021	41833	750714-0	161.06	TOWELS & TISSUE, ETC. - C
SCHULENBURG PRINTING	3/9/2021	41833	750587-0	26.69	PRINTING/LETTERHEAD - J. I
SCM PROMOS	3/9/2021	41834	35662	71.82	U. S. & TEXAS FLAGS - SCH
SHI GOVERNMENT SOLUTIONS IN	3/9/2021	41835	GB00401900	2,440.79	NET MOTION MOBILITY LICE
SILSBEE FORD	3/9/2021	41836	121482	21.48	COVERS - SHERIFF
SMARTOX	3/9/2021	41837	19195	110.00	DRUG SCREENING SERVICES
SPARKLIGHT	3/9/2021	41838	126687169-02/21	2,037.18	FEBRUARY, 2021-PHONE, CA
STEVE'S STATION	3/9/2021	41839	005022	40.00	TUBES - PRECT. 3
STEVE'S STATION	3/9/2021	41839	004905	715.90	TIRES - PRECT. 3
STEVE'S STATION	3/9/2021	41839	004788	128.82	OIL CHANGE - PRECT. 3
STRYKER SALES CORPORATION	3/9/2021	41840	3303022 M	42,697.88	STRETCHERS - EMS
STRYKER SALES CORPORATION	3/9/2021	41840	3308424 M	1,000.00	INSTALLATION OF STRETCHI
SUTHERLANDS LUMBER-SOUTHWI	3/9/2021	41841	019000	43.94	PIPE WRAPPING, KNIFE, ETC
SUTHERLANDS LUMBER-SOUTHWI	3/9/2021	41841	019089	65.16	PLYWOOD, INSULATION, ETC
SUTHERLANDS LUMBER-SOUTHWI	3/9/2021	41841	019076	13.97	ADAPTER, PVC, ETC. - AGR. I
SUTHERLANDS LUMBER-SOUTHWI	3/9/2021	41841	019075	-10.98	COUPLING, ETC. - AGR. BLDI
SUTHERLANDS LUMBER-SOUTHWI	3/9/2021	41841	019071	42.46	DOOR KNOB, ETC. - COURTH
SUTHERLANDS LUMBER-SOUTHWI	3/9/2021	41841	018992	8.99	SCREWS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	3/9/2021	41841	019117	20.99	CIRCUIT BREAKER - AGR. BL
SUTHERLANDS LUMBER-SOUTHWI	3/9/2021	41841	019130	58.20	PULL HANDLES, WOOD GLUE
SYSCO CENTRAL TEXAS, INC.	3/9/2021	41842	413586503	9.12	POTATO MASHER - JUSTICE
SYSCO CENTRAL TEXAS, INC.	3/9/2021	41842	413234736	-5.42	GARLIC - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	3/9/2021	41842	513137965 2	454.85	GROCERIES & GLOVES - JUS
SYSCO CENTRAL TEXAS, INC.	3/9/2021	41842	513156150 7	170.08	GROCERIES & CLEANER - JU
SYSCO CENTRAL TEXAS, INC.	3/9/2021	41842	413145765	-38.00	GREEN BEANS - JUSTICE CEI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SYSCO CENTRAL TEXAS, INC.	3/9/2021	41842	413833374	16.58	APRON - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	3/9/2021	41842	413458009	-12.86	CHEESE - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	3/9/2021	41842	313941243	-46.25	BACON - JUSTICE CENTER
SYSCO CENTRAL TEXAS, INC.	3/9/2021	41842	413576168	-39.00	GREEN BEANS - JUSTICE CEI
SYSCO CENTRAL TEXAS, INC.	3/9/2021	41842	413764713	-6.93	DILL RELISH - JUSTICE CENT
TED W. HARBERS PLUMBING	3/9/2021	41843	03/01/21	380.00	REPAIR COMMODES - JUSTIC
TED W. HARBERS PLUMBING	3/9/2021	41843	02/23/21	426.00	REPAIR COMMODE, ETC. - EI
TEX PROPANE COMPANY	3/9/2021	41844	02/25/21	3,345.38	DIESEL, ETC. - PRECT. 3, 4 &
TEXAS A&M AGRILIFE EXTENSION	3/9/2021	41845	E105818	285.00	ONLINE CO. TAX A/C COURSE
TEXAS ASSOCIATION OF COUNTIE	3/9/2021	41846	0750-02/2021	27,638.00	WORKERS' COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	3/9/2021	41847	01-2021	18,592.57	HRA CLAIMS - JANUARY, 202
TEXAS CONTRACTORS EQUIPMEN	3/9/2021	41848	83558	13,887.00	RECLAIMER TEETH & HOLDEI
TEXAS DISTRICT & COUNTY ATTO	3/9/2021	41849	179643	50.00	MEMBERSHIP DUES - B. G.
TEXAS DIVISION OF EMERGENCY	3/9/2021	41850	DR-4332 PW 4793	2,942.10	REFUND OF OVERPAYMENT F
TEXAS FLOODPLAIN MANAGEMEN	3/9/2021	41851	200016107	200.00	VIRTUAL CONFERENCE - A. F
TEXAS JUSTICE COURT JUDGES A	3/9/2021	41852	19692	75.00	2021 MEMBERSHIP DUES - S
TEXAS PARKS & WILDLIFE DEPT.	3/9/2021	41853	03/09/20-DEC., 2020	309.00	TWP FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	3/9/2021	41854	03/09/21 - JAN., 202	70.55	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	3/9/2021	41854	03/09/21 - DEC., 2021	156.40	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	3/9/2021	41854	03/09/21 - JAN., 202	300.05	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	3/9/2021	41854	03/09/21 - JAN., 202	141.10	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	3/9/2021	41854	03/09/21 - DEC., 202	456.45	TPW FINES DUE STATE
THE UPS STORE #6974	3/9/2021	41855	02/23/21	136.42	COLOR COPIES & LAMINATIN
THOMSON REUTERS - WEST	3/9/2021	41856	844014880	2,809.20	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	3/9/2021	41856	844011221	217.74	LAW BOOKS - CO. ATTORNE
TOMMY BENNETT	3/9/2021	41857	03/08/21	50.00	FEED/ESTRAY STEER
TRACTOR SUPPLY CREDIT PLAN	3/9/2021	41858	200630711	7.98	SPRAY PAINT - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	3/9/2021	41858	100518482	76.95	STRAPS, ROPE, ETC. - RECYC
TRACTOR SUPPLY CREDIT PLAN	3/9/2021	41858	100518297	23.98	SPRAY PAINT & CLAMP - PRE
TRACTOR SUPPLY CREDIT PLAN	3/9/2021	41858	200630872	75.95	PREMIXED FUEL & CLEANER
TRACTOR SUPPLY CREDIT PLAN	3/9/2021	41858	100517673	38.77	ADAPTER PLUG, FUSES, ETC.
TRACTOR SUPPLY CREDIT PLAN	3/9/2021	41858	200629873	59.99	JACK - PRECT. 4
TRAFCO INDUSTRIES, INC.	3/9/2021	41859	49612	783.24	NEW VEHICLE DECALS - SHE
TRANSUNION	3/9/2021	41860	308101-202102-1	75.00	RECORD SEARCH FEES - SHE
TRAVIS COUNTY MEDICAL EXAMIN	3/9/2021	41861	3300004462	2,900.00	AUTOPSY - J. L. B.
TYLER TECHNOLOGIES, INC.	3/9/2021	41862	130-119045	142.00	THERMAL PAPER - J. P. #1
TYLER TECHNOLOGIES, INC.	3/9/2021	41862	020-128084	2,520.00	JURY HOSTING FEE - 2ND Q
U. S. POSTAL SERVICE	3/9/2021	41863	51879468-03/21	1,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	3/9/2021	41864	55644	110.00	POSTAGE - VETERANS/PRESI
U. S. POSTAL SERVICE	3/9/2021	41865	55067	275.00	POSTAGE - EXT. SERVICE
UNIFIRST	3/9/2021	41866	03/01/21	1,374.53	UNIFORMS - VARIOUS DEPT
VERIZON BUSINESS	3/9/2021	41867	Z7411714	731.13	T-1 INTERNET COUNTY NETV
VERIZON WIRELESS	3/9/2021	41868	9873876132	666.26	WIRELESS SERVICE - VARIO
VOIANCE LANGUAGE SERVICES, L	3/9/2021	41869	1291296	5.70	SPANISH PHONE INTERPRET.
WALLER COUNTY ASPHALT	3/9/2021	41870	20187	1,292.85	COLD MIX - PRECT. 1
WALMART COMMUNITY/GECRB	3/9/2021	41871	3399-02/21	75.95	SAM'S MEMBERSHIP, ETC. -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WALMART COMMUNITY/SYNCB	3/9/2021	41872	02/03/21B	42.05	ANT POISON, BROOM, ETC. -
WALMART COMMUNITY/SYNCB	3/9/2021	41872	01/19/21B	23.16	PLATES, CUTLERY, ETC. - DI
WALMART COMMUNITY/SYNCB	3/9/2021	41872	01/19/21C	65.11	BATTERIES, GATORADE, ETC
WALMART COMMUNITY/SYNCB	3/9/2021	41872	01/19/21A	333.53	GROCERIES, PAPER TOWELS
WALMART COMMUNITY/SYNCB	3/9/2021	41872	02/03/21A	207.86	GROCERIES, TRASH BAGS, E
WALMART COMMUNITY/SYNCB	3/9/2021	41872	01/25/21	20.91	PAINTER'S TAPE - JUSTICE C
WALMART COMMUNITY/SYNCB	3/9/2021	41872	02/04/21A	43.20	CLEANING SUPPLIES - COUR
WALMART COMMUNITY/SYNCB	3/9/2021	41872	02/04/21B	74.64	DVD'S - SHERIFF
WALMART COMMUNITY/SYNCB	3/9/2021	41872	01/21/21	28.14	CLEANING WIPES, ETC. - JU
WALMART COMMUNITY/SYNCB	3/9/2021	41872	02/08/21	333.36	AIR CONDITIONER, HEATER'S
WALMART COMMUNITY/SYNCB	3/9/2021	41872	02/09/21B	129.07	CLEANING SUPPLIES, SHOW
WALMART COMMUNITY/SYNCB	3/9/2021	41872	02/10/21	18.36	TRASH BAGS, ETC. - AIRPOR
WALMART COMMUNITY/SYNCB	3/9/2021	41872	02/05/21	19.39	PAPER TOWELS, ETC. - EXT.
WALMART COMMUNITY/SYNCB	3/9/2021	41872	01/27/21	203.39	GROCERIES, TRASH BAGS, E
WALMART COMMUNITY/SYNCB	3/9/2021	41872	02/09/21A	230.75	GROCERIES, TRASH BAGS, E
WATERLOGIC AMERICAS	3/9/2021	41873	542463	35.00	WATER PURIFIER - PRECT. 3
WATERLOGIC AMERICAS	3/9/2021	41873	542487	35.00	WATER PURIFIER - J. P. #3
WEBB'S UNIFORMS LLC	3/9/2021	41874	41079	1,933.31	UNIFORMS - DISPATCH
ELECTRONIC FEDERAL TAX PAYME	3/12/2021	DFT0001868	CM0000249	-21.90	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	3/12/2021	DFT0001868	CM0000250	-5.12	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	3/12/2021	DFT0001868	INV0014716	46,554.16	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	3/12/2021	DFT0001868	INV0014717	29,402.42	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	3/12/2021	DFT0001868	INV0014718	10,887.68	MEDICARE TAX
TEXAS CHILD SUPPORT	3/12/2021	DFT0001869	INV0014689	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	3/12/2021	DFT0001869	INV0014688	507.70	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	3/12/2021	DFT0001870	INV0014710	84,937.78	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	3/12/2021	DFT0001870	INV0014707	918.14	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	3/12/2021	DFT0001870	CM0000247	-38.61	PAYROLL DEDUCTION
VALIC	3/12/2021	DFT0001871	INV0014712	6,648.41	DEFERRED COMPENSATION -
979 TRUCKING, INC.	3/23/2021	41875	3059	6,123.27	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	3/23/2021	41875	3068	10,118.31	LIMESTONE - EGYPT ROAD
ACCURINT - ACCOUNT #1288644	3/23/2021	41876	1288644-20210228	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	3/23/2021	41877	9110370710	190.61	OXYGEN - EMS
AIRGAS USA, LLC	3/23/2021	41877	91099202014	109.75	OXYGEN - EMS
AIRGAS USA, LLC	3/23/2021	41877	9110692385	106.43	OXYGEN - EMS
ALAMO CITY TRAILER SALES	3/23/2021	41878	ORD16429	49,200.00	2 ARMOR LITE DUMP TRAILER
ALL CRYSTAL AUTO GLASS	3/23/2021	41879	528865	339.00	REPLACE DOOR GLASS, ETC.
ALLEYTON RESOURCE CORPORATI	3/23/2021	41880	374174	371.84	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORATI	3/23/2021	41880	372926	372.48	COVER ROCK - PRECT. 4
ALYSSA LACY	3/23/2021	41881	03/15/21	26.91	MEALS - MARCH, 2021
AMAZON CAPITAL SERVICES, INC.	3/23/2021	41882	17GK-PLR6-WQWQ	91.61	FAUCET COVER, METAL HANI
AMAZON CAPITAL SERVICES, INC.	3/23/2021	41882	1PFV-LK64-DDKY	24.98	BLUETOOTH ADAPTER - DIST
AMAZON CAPITAL SERVICES, INC.	3/23/2021	41882	1KW3-GRYT-17NY	67.98	FLASHING CAUTION LIGHTS
AMAZON CAPITAL SERVICES, INC.	3/23/2021	41882	1HX3-L6VP-XCG7	-6.03	METAL HANDLE - COURTHOL
AMAZON CAPITAL SERVICES, INC.	3/23/2021	41882	1Q61-3J9N-WN9N	-6.03	METAL HANDLE - COURTHOL
AMAZON CAPITAL SERVICES, INC.	3/23/2021	41882	1QG7-TQMM-36H9	18.70	TUBE CUTTER, & METAL HAN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMAZON CAPITAL SERVICES, INC.	3/23/2021	41882	1Q61-3J9N-NC1X	27.50	SPRINKLER SPRAY NOZZLES
AMBER HIELSCHER	3/23/2021	41883	200016139	20.00	PROTECTING YOUR COMMUN
AMERICAN SOCIETY OF CANINE T	3/23/2021	41884	FCSO2021C	3,450.00	2021 K-9 CERTIFICATION FE
APPLIED CONCEPTS, INC.	3/23/2021	41885	380497	89.00	REPAIR RADAR CABLE - SHE
AT & T U-VERSE	3/23/2021	41886	133150763-03/21	106.29	INTERNET SERVICE - EMS #
AURORA KALINA	3/23/2021	41887	03/03/21	100.00	JANITORIAL SERVICES - MA
AUSTIN COUNTY, TEXAS	3/23/2021	41888	979 865-5656 897 4-	66.76	REIMBURSED PHONE SERVIC
BARNEY'S POLICE SUPPLIES	3/23/2021	41889	00148531-0	449.97	SIGHTS - SHERIFF
BOENING'S REPAIR SHOP	3/23/2021	41890	03/18/21	14.00	STATE INSPECTIONS - PREC
BOUND TREE MEDICAL, LLC	3/23/2021	41891	83977886	992.55	DEFIB PADS, CATHETER, ETC
BOUND TREE MEDICAL, LLC	3/23/2021	41891	83988178	97.78	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	3/23/2021	41891	83988179	780.39	GLOVES - COVID-19
BOUND TREE MEDICAL, LLC	3/23/2021	41891	63984379	735.00	INVENTORY LICENSE FEES -
BOUND TREE MEDICAL, LLC	3/23/2021	41891	83968612	284.91	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	3/23/2021	41891	83986516	1,746.97	EPINEPHRINE, ELECTRODES,
BRAUNTEX MATERIALS, INC.	3/23/2021	41892	119885	479.81	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/23/2021	41892	119662	351.36	LIMESTONE - PRECT. 1
BROWN AEROBIC SERVICE COMP	3/23/2021	41893	2021FEB25	765.00	REPAIR PUMPS, ETC. - WEST
BUGMAN OF WEIMAR, INC.	3/23/2021	41894	107002	60.00	PEST CONTROL - JUV. PROB/
BUGMAN OF WEIMAR, INC.	3/23/2021	41894	107026	75.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	3/23/2021	41894	106999	60.00	PEST CONTROL - AIRPORT
CANDICE CLAY BAPTISTE	3/23/2021	41895	03/23/21	3,600.00	INDIGENT REPRESENTATION
CARMINE STATE BANK	3/23/2021	41896	78213-2021	44,314.53	LEASE/PURCHASE PMT. - MA
CARROT-TOP INDUSTRIES, INC.	3/23/2021	41897	49182500	501.62	FLAGS - COURTHOUSE & ME
CDW GOVERNMENT, INC.	3/23/2021	41898	8593095	278.39	MS OFFICE LICENSE - SHERI
CDW GOVERNMENT, INC.	3/23/2021	41898	8890891	1,963.36	HARD DRIVES - CO. AUDITO
CENTERPOINT ENERGY	3/23/2021	41899	6402100281-7-03/21	197.31	UTILITIES - NEW EMS BLDG.
CHAMRAD'S PAINT & BODY SHOP,	3/23/2021	41900	0977	8,345.37	REPAIR 2014 DODGE CHARG
CHAMRAD'S PAINT & BODY SHOP,	3/23/2021	41900	0982	2,910.40	REPAIR 2017 DODGE CHARG
CHUCK BROWN FORD	3/23/2021	41901	176456	7.00	STATE INSPECTION - PRECT.
CHUCK BROWN FORD	3/23/2021	41901	176454	7.00	STATE INSPECTION - PRECT.
CLEVELAND ASPHALT PRODUCTS,	3/23/2021	41902	24512	11,479.95	CRS-2P - MICHALKE ROAD
CLEVELAND ASPHALT PRODUCTS,	3/23/2021	41902	24519	11,468.45	CRS-2P - MICHALKE ROAD
CLEVELAND ASPHALT PRODUCTS,	3/23/2021	41902	24508	9,810.43	CRS-2 - TANK- PRECT. 1
COLORADO COUNTY OIL CO.	3/23/2021	41903	428600	2,091.92	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/23/2021	41903	429281	5,288.79	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	3/23/2021	41903	428145	2,184.12	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/23/2021	41903	428983	1,731.84	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	3/23/2021	41903	428719	1,980.80	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	3/23/2021	41903	428404	3,382.82	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	3/23/2021	41903	429221	2,411.59	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	3/23/2021	41904	307806	438.18	LIMESTONE - PRECT. 4
COMDATA	3/23/2021	41905	XY85403042020-03/21	138.50	FUEL - CSCD
COOKS CORRECTIONAL	3/23/2021	41906	N677121	247.07	DRINKING TUMBLERS - JUST
COUNTY JUDGES' AND COMMISSI	3/23/2021	41907	02/28/21	1,800.00	2021 DUES - COUNTY
DANIEL CERNOCH PLUMBING, INC	3/23/2021	41908	18791	146.90	REPAIR WATER HEATER - CC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEPARTMENT OF INFORMATION	R3/23/2021	41909	21020870N	91.34	T-1 INTERNET & DIRECT INV
DIRECTV	3/23/2021	41910	071645838X210313	91.98	MARCH, 2021 - CABLE SERV:
DIRECTV	3/23/2021	41910	057080811X210311	58.55	MARCH, 2021 - CABLE SERV:
DOUGLAS MICA & WIFE, SANDRA	3/23/2021	41911	03/23/21	400.00	LAND RENTAL - APRIL, 2021
DURAN GRAVEL COMPANY, INC.	3/23/2021	41912	15-4064	2,245.60	SCREENED GRAVEL - PRECT.
EDOCTEC	3/23/2021	41913	19356	5,500.00	WEBSITE LICENSE FEE, ETC.
EDWARD MACHALA	3/23/2021	41914	03/10/21A	24.00	BOUNTY - 2 COYOTES
EDWARD MACHALA	3/23/2021	41914	03/10/21B	100.00	BOUNTY - 20 FERAL HOGS
ELECTION SYSTEMS & SOFTWARE	3/23/2021	41915	1179208	14,230.00	HARDWARE & SOFTWARE M/
FARMERS LUMBER COMPANY	3/23/2021	41916	6611	48.49	KITCHEN FAUCET - EMS #3
FARMERS LUMBER COMPANY	3/23/2021	41916	5921	34.99	DOOR HANDLE - COURTHOU
FARMERS LUMBER COMPANY	3/23/2021	41916	5929	19.99	DRAWER/SLIDE/KITCHEN - J
FARMERS LUMBER COMPANY	3/23/2021	41916	5961	43.56	GLOVES, BATTERIES, ETC. -
FARMERS LUMBER COMPANY	3/23/2021	41916	6124	78.77	HACKSAW & PLUMBING SUPI
FARMERS LUMBER COMPANY	3/23/2021	41916	4206	23.86	PLUMBING SUPPLIES - PREC
FARMERS LUMBER COMPANY	3/23/2021	41916	5185	1.79	WOOD DOWEL - COURTHOU:
FARMERS LUMBER COMPANY	3/23/2021	41916	5948	-34.99	DOOR HANDLE - COURTHOU
FARMERS LUMBER COMPANY	3/23/2021	41916	5505	85.80	SAND/ICE - EMS
FARMERS LUMBER COMPANY	3/23/2021	41916	6131	7.19	PLUMBING SUPPLIES - EMS
FARMERS LUMBER COMPANY	3/23/2021	41916	4237	9.58	PAINT/LIGHTS - JAIL
FAYETTE COMMUNICATIONS	3/23/2021	41917	9850	179.16	ESET LICENSES - SHERIFF
FAYETTE COMMUNICATIONS	3/23/2021	41917	9848	328.29	GIGABIT SWITCHES, ETC. - :
FAYETTE COMMUNICATIONS	3/23/2021	41917	9849	57.50	REPAIR WI-FI SWITCH - COL
FAYETTE COUNTY DISTRICT CLERK	3/23/2021	41918	49574	94.95	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	3/23/2021	41919	03/23/21	1,166.67	MARCH, 2021 GRANT
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	4006-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	9776-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	6085-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	3974-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	1859-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	2683-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	8212-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	2700-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	0956-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	3264-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	7183-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	8114-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	6731-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	2922-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	7511-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	9834-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	6965-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	6429-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	1860-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/23/2021	41920	9374-21	7.50	2021 STATE VEHICLE REGIS'
FAYETTE FIRE & SAFETY	3/23/2021	41921	11077	711.65	INSPECT FIRE EXTINGUISHE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE SERVICE & REPAIR	3/23/2021	41922	11293	69.46	FILTERS - EMS
FAYETTE SERVICE & REPAIR	3/23/2021	41922	11285	152.50	OIL CHANGE, STATE INSPEC
FAYETTE SERVICE & REPAIR	3/23/2021	41922	11291	280.00	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	3/23/2021	41922	11298	7.00	STATE INSPECTION - SHERIF
FLATONIA FOOD MART	3/23/2021	41923	7041	20.00	GASOLINE - PRECT. 3
FLATONIA GENERAL STORE	3/23/2021	41924	226905	27.55	FILTER - PRECT. 3
FLATONIA GENERAL STORE	3/23/2021	41924	226910	20.50	FILTER - PRECT. 3
FLATONIA GENERAL STORE	3/23/2021	41924	227476	4.08	CONNECTORS - PRECT. 3
FLATONIA GENERAL STORE	3/23/2021	41924	227473	13.56	ADAPTERS & COUPLING - PF
FLATONIA GENERAL STORE	3/23/2021	41924	226952	8.01	LOCKNUTS, SCREWS, ETC. -
FLATONIA GENERAL STORE	3/23/2021	41924	227480	71.97	FUEL CLEANER & OIL - PREC
FLATONIA GENERAL STORE	3/23/2021	41924	226801	8.39	ELECTRICAL CLEANER - PREC
FLATONIA GENERAL STORE	3/23/2021	41924	226962	24.16	CHISEL, DILL BIT, ETC. - PRI
FLATONIA GENERAL STORE	3/23/2021	41924	227309	8.58	U-BOLTS - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	3/23/2021	41925	03/23/21	450.00	LAND RENTAL - APRIL, 2021
FRANK MORIN	3/23/2021	41926	03/08/21	70.00	BOUNTY - 14 FERAL HOGS
GALLS, LLC	3/23/2021	41927	017706274	177.74	UNIFORM SHIRTS - S. J. - SH
GALLS, LLC	3/23/2021	41927	017706240	296.32	UNIFORM SHIRTS - E. B. - SI
GARDENIA JANSSEN ANIMAL SHEI	3/23/2021	41928	03/23/21	5,241.67	MARCH, 2021 GRANT
GOVERNMENT FINANCE OFFICERS	3/23/2021	41929	2153001	225.00	2021/2022 MEMBERSHIP DU
GRAINGER	3/23/2021	41930	9825104335	201.60	GLOVES & SAFETY GLASSES
GRANDE TRUCK CENTER	3/23/2021	41931	1908741	69.74	SENSOR - PRECT. 4
GT DISTRIBUTORS, INC.	3/23/2021	41932	INV0830074	101.62	BADGE - EMS
GT DISTRIBUTORS, INC.	3/23/2021	41932	INV0831943	1,986.04	AMMUNITION, ETC. - SHERIF
GT DISTRIBUTORS, INC.	3/23/2021	41932	INV0825460	3,532.14	BADGES - EMS
GULF COAST PAPER CO., INC.	3/23/2021	41933	2015416	294.39	TISSUE & TOWELS - JUSTICE
HERRMANN INTERNATIONAL	3/23/2021	41934	10293	28,500.00	2010 INTERNATIONAL DUMP
IDENTISYS, INC.	3/23/2021	41935	514076	195.00	COLOR RIBBONS & CLEANIN
IGNAC J. ORSAK	3/23/2021	41936	03/23/21	900.00	OFFICE RENT - APRIL, 2021
JANACEK AUTO AND LOCKSMITH	3/23/2021	41937	21308	142.00	REPLACE DOOR KNOB, ETC.
JEREMY TIPTON	3/23/2021	41938	267	225.00	MARCH, 2021 - CSTS SERVI
JULIUS ZAPALAC	3/23/2021	41939	03/04/21	25.00	BOUNTY - 5 FERAL HOGS
JULIUS ZAPALAC	3/23/2021	41939	03/04/21B	24.00	BOUNTY - 2 COYOTES
K & H PORTABLE TOILETS, INC.	3/23/2021	41940	142175	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	3/23/2021	41940	142174	75.00	RENTAL - PORTABLE TOILET
KAYLA KASPAR	3/23/2021	41941	03/10/21	39.95	LIVESTOCK SHOW - HOUSTC
KAYLA KASPAR	3/23/2021	41941	03/11/21	10.00	LIVESTOCK SHOW - HOUSTC
KAYLA KASPAR	3/23/2021	41941	03/16/21	10.00	RODEO - AUSTIN
KLESEL AUTO, TRUCK AND TRACT	3/23/2021	41942	106963	348.00	A/C HOSE, LIGHTS, ETC. - PI
KLESEL AUTO, TRUCK AND TRACT	3/23/2021	41942	106969	12.14	LIGHTS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	3/23/2021	41942	106941	43.86	EXPANSION VALVE - PRECT.
KLESEL AUTO, TRUCK AND TRACT	3/23/2021	41942	106887	111.32	AIR HORN - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	3/23/2021	41942	106869	141.85	FOG LIGHT & AIR GUAGE CL
KLESEL AUTO, TRUCK AND TRACT	3/23/2021	41942	106888	86.36	OIL FILTERS & FUEL FILTERS
KLESEL AUTO, TRUCK AND TRACT	3/23/2021	41942	106703	311.34	REPLACE U- JOINT, ETC. - PF
KLESEL AUTO, TRUCK AND TRACT	3/23/2021	41942	106727	184.04	CLEAN DIFFERENTIAL SENS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACT	3/23/2021	41942	106515	2,687.27	REPLACED CLUTCH, ETC. - P
LA GRANGE FARM & RANCH SUPPI	3/23/2021	41943	39484	11.56	FLY RIBBON, ETC. - COURTH
LA GRANGE FORD-LINCOLN-MERC	3/23/2021	41944	FOCS173062	156.02	OIL CHANGE, WHEEL ALIGNM
LA GRANGE FORD-LINCOLN-MERC	3/23/2021	41944	FOCQ173218	84.89	OIL CHANGE & WIPER BLADE
LA GRANGE FORD-LINCOLN-MERC	3/23/2021	41944	FOCS173626	156.25	REPLACE RADIATOR HOSE -
LA GRANGE FORD-LINCOLN-MERC	3/23/2021	41944	FOCS173186	323.20	OIL CHANGE, CHECK ENGINI
LA GRANGE FORD-LINCOLN-MERC	3/23/2021	41944	FOCQ172991	50.80	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	3/23/2021	41944	FOCQ172843	76.81	OIL CHANGE & TIRE REPAIR
LA GRANGE FORD-LINCOLN-MERC	3/23/2021	41944	FOCS172974	113.25	TROUBLESHOOT ENGINE LIC
LA GRANGE FORD-LINCOLN-MERC	3/23/2021	41944	FOCS172676	1,403.12	REPAIR A/C, REPAIR DOORS
LA GRANGE FORD-LINCOLN-MERC	3/23/2021	41944	FOCQ173594	81.00	MOUNT & BALANCE TIRES -
LA GRANGE FORD-LINCOLN-MERC	3/23/2021	41944	FOCQ172967	61.93	OIL CHANGE, WIPER BLADES
LA GRANGE NAPA	3/23/2021	41945	203067	6.21	HOSE CLAMP - PRECT. 2
LA GRANGE NAPA	3/23/2021	41945	202980	63.66	ANTIFREEZE - PRECT. 2
LA GRANGE NAPA	3/23/2021	41945	201476	20.98	LIGHTS - PRECT. 2
LA GRANGE NAPA	3/23/2021	41945	203142	516.21	BATTERIES, SLACK ADJUSTE
LA GRANGE NAPA	3/23/2021	41945	203143	16.00	POWER STEERING FLUID - P
LA GRANGE NAPA	3/23/2021	41945	202280	261.99	AIR VALVE - PRECT. 2
LA GRANGE NAPA	3/23/2021	41945	203477	7.82	ADAPTER & COUPLER - PREC
LA GRANGE NAPA	3/23/2021	41945	201924	599.99	OIL - RECYCLING CENTER
LA GRANGE NAPA	3/23/2021	41945	203069	8.07	WD-40 - PRECT. 2
LA GRANGE NAPA	3/23/2021	41945	202284	119.65	RELINED SHOES & BATTERIE
LA GRANGE NAPA	3/23/2021	41945	203338	8.44	COUPLINGS - PRECT. 2
LA GRANGE NAPA	3/23/2021	41945	201202	920.60	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA	3/23/2021	41945	202087	49.98	GLOVES - RECYCLING CENTE
LA GRANGE NAPA	3/23/2021	41945	201373	25.56	FLASHERS - PRECT. 4
LA GRANGE NAPA	3/23/2021	41945	201892	52.78	SCRAPERS & DE-ICERS - EM:
LA GRANGE NAPA	3/23/2021	41945	200870	24.49	FILTERS - PRECT. 1
LA GRANGE NAPA	3/23/2021	41945	200970	42.68	DEF FLUID - PRECT. 1
LA GRANGE NAPA	3/23/2021	41945	200998	9.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	3/23/2021	41945	201013	40.37	CHAINS, HOOKS, ETC. - PRE
LA GRANGE NAPA	3/23/2021	41945	201175	57.75	WHEEL SEAL & TAPE - PRECT
LA GRANGE NAPA	3/23/2021	41945	201282	30.28	CUT-OFF WHEEL - PRECT. 1
LA GRANGE NAPA	3/23/2021	41945	202097	11.63	PLUG - PRECT. 1
LA GRANGE NAPA	3/23/2021	41945	203211	33.69	BRAKE CLEANER, STARTER F
LA GRANGE NAPA	3/23/2021	41945	203219	16.45	FILTER - PRECT. 1
LA GRANGE NAPA	3/23/2021	41945	201502	6.19	ADAPTERS - PRECT. 2
LA GRANGE NAPA	3/23/2021	41945	202074	422.85	FILTERS - PRECT. 2
LA GRANGE NAPA	3/23/2021	41945	201652	62.37	DEF FLUID, COUPLINGS, ETC
LA GRANGE NAPA	3/23/2021	41945	203364	2.49	BLADE - PRECT. 1
LA GRANGE NAPA	3/23/2021	41945	202583	246.83	BATTERY, BATTERY CHARGEI
LA GRANGE NAPA	3/23/2021	41945	202106	11.39	BLADE - PRECT. 1
LA GRANGE NAPA	3/23/2021	41945	203007	34.61	DRAIN PLUG & DEF - PRECT.
LA GRANGE NAPA	3/23/2021	41945	202002	232.28	FILTERS - RECLAIMER
LA GRANGE NAPA	3/23/2021	41945	201352	10.93	PAINT MARKER, ETC. - SHER
LA GRANGE NAPA	3/23/2021	41945	201681	187.34	FILTERS - RECLAIMER

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LAW OFFICE OF McCREARY,	3/23/2021	41947	229506	328.70	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/23/2021	41947	229505	1,853.67	COLLECTION FEES - J. P. #4
LEON'S ELECTRIC & PLUMBING	3/23/2021	41948	00172426	1,373.59	REPAIR A/C - FLATONIA EMS
LUIS A. VALLEJO	3/23/2021	41949	03/23/21	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	3/23/2021	41950	03/19/21	1,675.00	JANITORIAL SERVICE - MEAL
MASTERCARD	3/23/2021	41951	0140-03/21	877.00	TRAINING, FLOOR JACK, ETC
MASTERCARD	3/23/2021	41953	0448-03/21	84.55	SHIPPING CHARGES & P. O.
MASTERCARD	3/23/2021	41952	0539-03/21	4,069.84	LODGING, UNIFORMS, ETC.
MASTERCARD	3/23/2021	41954	0301-03/21	928.12	ON-STAR SUBSCRIPTION, EN
MATPRINT	3/23/2021	41955	US-2885-S	545.00	DOOR MATS - JUSTICE CENT
MICA RENTALS, INC.	3/23/2021	41956	46087	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	3/23/2021	41956	46088	97.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	3/23/2021	41957	24247	2,438.99	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/23/2021	41957	24203	2,803.64	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/23/2021	41957	24152	3,219.46	LIMESTONE - PRECT. 2
MOELLER'S AUTOMOTIVE, INC.	3/23/2021	41958	23650	20.00	REPAIR TIRE - PRECT. 3
MORRIS E. ALBERS II	3/23/2021	41959	03/23/21	3,600.00	INDIGENT REPRESENTATION
N & S TRUCKING	3/23/2021	41960	048	3,242.06	HAULING - PRECT. 4
OAK FARMS HOUSTON	3/23/2021	41961	55701346	86.55	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	3/23/2021	41962	CVCS46513	78.67	OIL CHANGE - CSCD
OVIEDO AUTO SALES	3/23/2021	41962	CVCS46260	554.00	REPLACE BRAKE CALIPERS, I
OVIEDO MOTORS, LLC	3/23/2021	41963	CHCS201124	399.00	BATTERY - SHERIFF
OVIEDO MOTORS, LLC	3/23/2021	41963	CHCS202216	176.30	OIL CHANGE, STATE INSPEC
OVIEDO MOTORS, LLC	3/23/2021	41963	CHCS201669	154.15	INSTALL BELLY PAN, ETC. - 9
OVIEDO MOTORS, LLC	3/23/2021	41963	CHCS202294	7.00	STATE INSPECTION - SHERIF
OVIEDO MOTORS, LLC	3/23/2021	41963	CHCS201513	2,147.43	REPLACE TENSION STRUTS,
OVIEDO MOTORS, LLC	3/23/2021	41963	CHCS201819	766.70	REPLACE FUEL PUMP, ETC. -
OVIEDO MOTORS, LLC	3/23/2021	41963	CHCS201875	7.00	STATE INSPECTION - SHERIF
OVIEDO MOTORS, LLC	3/23/2021	41963	CHCS201921	144.00	OIL CHANGE, ROTATE TIRES
OVIEDO MOTORS, LLC	3/23/2021	41963	CHCS202219	7.00	STATE INSPECTION - CO. IN
OVIEDO MOTORS, LLC	3/23/2021	41964	03/23/21	1,500.00	OFFICE RENT - APRIL, 2021
OVIEDO MOTORS, LLC	3/23/2021	41963	CHCS201195	729.95	REPLACE TENSION STRUTS,
PEGASUS SCHOOLS, INC.	3/23/2021	41965	18582	4,544.40	DIVERSION PLACEMENT - JU
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/11/2021	145.18	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/04/2021-3	26.84	M. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/25/2021	11.87	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/23/2021-3	38.17	A. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/02/2021	109.31	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/02/2021-2	62.16	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/05/2021	15.65	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/20/2021-3	129.38	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/04/2021	3.38	N. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/23/2021	119.07	A. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/25/2021-2	34.03	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/25/2021-3	25.08	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/27/2021	137.31	S. H. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/14/2021-2	4.13	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/02/2021-3	10.61	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/14/2021	58.03	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/23/2021-2	62.16	A. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/20/2021-2	19.76	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/20/2021	196.80	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/04/2021-4	32.58	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41969	01/28/2021-3	27.84	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41969	01/28/2021-2	81.44	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/19/2021	13.02	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/17/2021	196.80	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/13/2021-2	62.16	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/13/2021	23.05	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41969	01/28/2021	83.97	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/06/2021	68.73	M. O. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/14/2021-3	119.07	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/22/2021	55.90	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/10/2021-9	4.13	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/24/2021	33.93	E. U. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/19/2021-2	40.36	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/10/2021-5	33.93	E. U. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/10/2021-3	10.65	E. U. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/19/2021-3	23.46	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41969	01/19/2021	28.61	I. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/03/2021	10.52	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/07/2021	108.93	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/04/2021-2	7.36	N. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/04/2021-2	129.38	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/04/2021	28.71	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/02/2021-6	13.43	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/21/2021	13.02	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/02/2021-5	383.88	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/22/2021-2	23.46	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/01/2021	62.16	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/02/2021-4	764.75	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/05/2021-4	195.35	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/10/2021-4	108.93	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/15/2021	383.88	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41969	02/01/2021-2	309.14	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/08/2021-4	63.11	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/08/2021-3	41.79	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/08/2021-2	62.16	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/10/2021-2	62.16	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/10/2021-7	145.18	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41969	02/01/2021	254.30	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/10/2021-6	58.03	D. N. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/10/2021-8	41.79	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/17/2021-2	68.73	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/20/2021-4	24.77	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/23/2021	10.65	E. U. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/07/2021-2	109.18	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/07/2021-3	68.31	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/25/2021-4	42.51	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/25/2021-3	24.77	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/05/2021-2	6.88	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/25/2021-2	38.14	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/20/2021-5	115.44	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/02/2021-7	62.16	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/10/2021	10.76	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/08/2021-8	4.05	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/08/2021-7	62.16	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/08/2021-6	10.18	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/05/2021-3	63.11	S. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	01/08/2021-5	179.93	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/08/2021	6.57	E. U. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/23/2021	41966	02/25/2021	136.88	S. H. (JAIL)
PLUM AGGREGATE	3/23/2021	41970	3668	1,132.65	COVER ROCK - PRECT. 4
PLUM AGGREGATE	3/23/2021	41970	3706	4,740.45	COVER ROCK - PRECT. 1
PLUM AGGREGATE	3/23/2021	41970	PA3745	2,305.95	COVER ROCK - PRECT. 1
QUEST DIAGNOSTICS	3/23/2021	41971	T 1375778	357.88	TB TESTING/ 4 EMPLOYEES -
QUILL CORPORATION	3/23/2021	41972	1302326	-12.36	PAPER CLIPS - STOCK
QUILL CORPORATION	3/23/2021	41973	15116338	361.37	STORAGE BOXES, FLOOR MA
QUILL CORPORATION	3/23/2021	41972	15082816	256.33	FILE POCKET FOLDERS, ENVI
QUILL CORPORATION	3/23/2021	41972	15045823	407.44	ENVELOPES, POST-IT NOTES
QUILL CORPORATION	3/23/2021	41972	15044545	97.62	CLASP ENVELOPES - SHERIF
QUILL CORPORATION	3/23/2021	41972	15049829	14.30	PAPER CLIPS DISPENSE - ST
QUILL CORPORATION	3/23/2021	41972	15034313	12.64	GLUE STICKS - STOCK
QUILL CORPORATION	3/23/2021	41973	15108993	19.54	WALL CALENDAR - CSCD
QUILL CORPORATION	3/23/2021	41972	1302307	-12.36	PAPER CLIPS - STOCK
QUILL CORPORATION	3/23/2021	41973	15187373	322.94	FOLDERS, TAPE, ETC. - CSCI
R & B TRUCK-AUTO SERVICE	3/23/2021	41974	0027339	373.83	DIAGNOSE ENGINE - PRECT.
R & D TRUCK ACCESSORIES	3/23/2021	41975	10779	734.50	JUMPER CABLES, JACKS, ETC
RICHARD T. HALPAIN	3/23/2021	41976	03/23/21	3,600.00	INDIGENT REPRESENTATION
RIO MATERIALS, LLC	3/23/2021	41977	6922	813.00	COVER ROCK - PRECT. 2
ROMCO EQUIPMENT COMPANY	3/23/2021	41978	103133375	594.44	BLOWER MOTOR - PRECT. 1
ROMCO EQUIPMENT COMPANY	3/23/2021	41978	103133029	166.36	O'RINGS, PLUGS, ETC. - PRE
RON'S AUTO REPAIR	3/23/2021	41979	0058828	1,513.21	REPLACE CAM SHAFT SENSO
RON'S AUTO REPAIR	3/23/2021	41979	0058847	394.00	TOW SEIZED VEHICLE - SHE
SCOTT WILLEY	3/23/2021	41980	03/02/21	27.26	LIVESTOCK SHOW - HOUSTC
SCOTT WILLEY	3/23/2021	41980	03/08/21	55.70	LIVESTOCK SHOW - HOUSTC
SEW STITCHES BOUTIQUE	3/23/2021	41981	000274	78.00	UNIFORM SHIRTS - SHERIFF
SHANE HERZOG	3/23/2021	41982	03/09/21	36.00	BOUNTY - 3 COYOTES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHOPPA'S FARM SUPPLY	3/23/2021	41983	1260053	177.93	SEAL KIT - PRECT. 2
SHOPPA'S FARM SUPPLY	3/23/2021	41983	1259410	177.93	SEAL KIT - PRECT. 2
SHOPPA'S FARM SUPPLY	3/23/2021	41983	1260141	100.34	BUSHINGS - PRECT. 4
SILSBEE FORD	3/23/2021	41984	121831	60.30	SPEAKER BRACKET - SHERFF
SILSBEE FORD	3/23/2021	41984	121743	94.43	REPLACE LIGHT CIRCUIT BO.
SILSBEE FORD	3/23/2021	41984	121745	518.34	SIREN - SHERIFF
SINGLETON ASSOCIATES, PA	3/23/2021	41985	SAPA1409651	6.78	S. H. (JAIL)
SINGLETON ASSOCIATES, PA	3/23/2021	41985	SAPA1064257	6.26	C. G. (JAIL)
SINGLETON ASSOCIATES, PA	3/23/2021	41985	SAPA1409651-2	8.08	S. H. (JAIL)
SINGLETON ASSOCIATES, PA	3/23/2021	41985	SAPA1423864-2	7.04	J. J. (JAIL)
SINGLETON ASSOCIATES, PA	3/23/2021	41985	SAPA1636893	6.51	J. R. (JAIL)
SINGLETON ASSOCIATES, PA	3/23/2021	41985	SAPA1423864-3	6.51	J. J. (JAIL)
SINGLETON ASSOCIATES, PA	3/23/2021	41985	SAPA1395588	6.78	E. U. (JAIL)
SINGLETON ASSOCIATES, PA	3/23/2021	41985	SAPA1423864	7.04	J. J. (JAIL)
SOUTH TEXAS COUNTY JUDGES	3/23/2021	41986	03/16/21	300.00	2021 DUES
SPARKLIGHT	3/23/2021	41987	126593029-03/21	117.65	MARCH, 2021 CABLE SERVIC
SPARKLIGHT	3/23/2021	41987	126687169-03/21	2,066.91	MARCH, 2021-PHONE, CABLI
SPARKLIGHT	3/23/2021	41987	127411270-03/21	73.01	MARCH, 2021 CABLE SERVIC
SPARKLIGHT	3/23/2021	41987	126693738-03/21	117.65	MARCH, 2021 CABLE SERVIC
SPARKLIGHT	3/23/2021	41987	127163566-03/21	59.01	MARCH, 2021 CABLE SERVIC
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	217461201	402.88	D. L. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	218031301	172.95	G. A. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	217575601-2	93.26	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	217870401	575.54	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	218131001	584.84	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	217985601	355.82	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	217671801	1,472.21	P. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	217575601	397.60	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	217799401	217.39	J. M. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	217564001	668.25	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	217805101	290.99	E. U. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	218076301	156.75	E. U. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	218170701	47.69	G. A. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	218206101-2	263.84	A. B. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	217802801	59.73	C. G. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	218060801	428.09	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/23/2021	41988	218148001	784.16	J. R. (JAIL)
STACY HOLIK	3/23/2021	41989	55649	15.25	POSTAGE - DPS
STACY HOLIK	3/23/2021	41989	55647	23.20	POSTAGE - DPS
STRYKER SALES CORPORATION	3/23/2021	41990	3323307 M	10,794.20	AMBULANCE STRETCHER - E
SYSCO CENTRAL TEXAS, INC.	3/23/2021	41991	513195436 3	597.98	GROCERIES, DEGREASER, E'
TED W. HARBERS PLUMBING	3/23/2021	41992	03/23/21	780.00	REPAIR COMMODOE & CLEAR
TEJAS HEALTH CARE	3/23/2021	41993	100380317-2	7.84	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/23/2021	41993	100379968-3	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/23/2021	41993	100379968-2	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/23/2021	41993	100379968	46.73	K. B. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	3/23/2021	41993	100392166	45.56	T. R. (JAIL)
TEJAS HEALTH CARE	3/23/2021	41993	100393904	33.27	I. B. (INDIGENT)
TEJAS HEALTH CARE	3/23/2021	41993	100395648	33.27	I. B. (INDIGENT)
TEJAS HEALTH CARE	3/23/2021	41993	100380317	17.93	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/23/2021	41993	100378667-2	7.84	C. K. (INDIGENT)
TEJAS HEALTH CARE	3/23/2021	41993	100378667	17.93	C. K. (INDIGENT)
TEJAS HEALTH CARE	3/23/2021	41993	100379603	33.27	K. B. (INDIGENT)
TERRI HEFNER	3/23/2021	41994	55210	6.48	POSTAGE - ELECTIONS
TEXAS ASSOCIATION OF COUNTIE3/23/2021	41995	31647		7,357.00	LAW ENFORCEMENT/OFFICIA
TEXAS COMMISSION ON ENVIROM3/23/2021	41996	0620075-03/2021		750.00	WASTEWATER TREATMENT R
TEXAS DEPARTMENT OF MOTOR V3/23/2021	41997	4406		2.00	VEHICLE DEMOLISHER TITLE
TEXAS DEPT. OF HEALTH SERVICE3/23/2021	41998	2013019		56.73	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	3/23/2021	41999	5837222	5,099.00	WASTE DISPOSAL - FEBRUAI
TEXAS DISPOSAL SYSTEMS	3/23/2021	41999	5835865	3,882.00	WASTE DISPOSAL - FEBRUAI
TEXAS FAMILY MEDICINE P.A.	3/23/2021	42000	03/23/21	583.33	EMS MEDICAL DIRECTOR - M
TEXAS GUARDIANSHIP ASSOCIAT3/23/2021	42001	X6N8K7LYDTY		200.00	2021 TEXAS GUARDIANSHIP
TEXAS STATE UNIVERSITY	3/23/2021	42002	53938	50.00	J. P. VIRTUAL SEMINAR - C.
TG TRUCKING	3/23/2021	42003	1889	3,456.00	CRUSHED CONCRETE - WOLI
THE NITSCHKE GROUP	3/23/2021	42004	250691	195.00	INSURANCE POLICY/CRIME -
THOMAS E. BARTLEY	3/23/2021	42005	03/10/21	1,000.00	MEDITATION SERVICES - CA
TRAFCO INDUSTRIES, INC.	3/23/2021	42006	49685	54.00	NEW VEHICLE DECAL - SHER
TREADMAXX TIRE DISTRIBUTORS3/23/2021	42007	847677		531.72	TIRES - MAINTENANCE TRUC
TREADMAXX TIRE DISTRIBUTORS3/23/2021	42007	847678		2,759.46	TIRES - PRECT. 1
U. S. POSTAL SERVICE	3/23/2021	42012	54434	97.60	POSTAGE - CO. ATTORNEY
U. S. POSTAL SERVICE	3/23/2021	42009	03/09/21	275.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	3/23/2021	42008	21032537-03/21	1,000.00	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	3/23/2021	42011	20465829-03/21	3,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	3/23/2021	42010	56132	72.00	POSTAGE - DPS
VARLEY EQUIPMENT	3/23/2021	42013	100	2,500.00	RIGHT OF WAY CLEANING - :
VERIZON WIRELESS	3/23/2021	42014	9875053473	402.40	CELLULAR SERVICE - CSCD
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M047605123		53.05	R. B. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M048844674		96.51	P. H. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M048748660		77.63	J. J. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M049269793		53.05	G. A. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M048748671		77.63	M. O. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M048652864		77.63	D. L. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M048652864-2		29.45	D. L. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M049002502		77.63	J. M. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M049410746		96.51	R. R. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M048615203		53.05	D. L. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M049351385		53.05	E. U. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M049270000		96.51	J. Y. (JAIL)
VICTORIA EMERGENCY PARTNERS3/23/2021	42015	M049270000-2		6.26	J. Y. (JAIL)
WALLER COUNTY ASPHALT	3/23/2021	42016	20385	1,269.90	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT	3/23/2021	42016	20348	4,237.25	COLD MIX - PRECT. 2
WEBB'S UNIFORMS LLC	3/23/2021	42017	41444	219.92	UNIFORMS - DISPATCH

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	3/26/2021	2459	INV0014685	355.36	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014684	37.57	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014728	355.36	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014681	813.56	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014727	37.57	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014686	58.35	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014687	83.86	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014730	83.86	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	DM0000513	26.91	PEGGY SUPAK AFLAC PREM-I
AFLAC	3/26/2021	2459	CM0000256	-0.48	BALANCE TO MARCH 2021 IN
AFLAC	3/26/2021	2459	INV0014683	840.60	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014726	840.60	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014725	533.21	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014724	813.56	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014729	58.35	AFLAC INSURANCE PREMIUM
AFLAC	3/26/2021	2459	INV0014682	533.21	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	3/26/2021	DFT0001873	INV0014723	59.44	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	3/26/2021	DFT0001873	INV0014759	46,740.04	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	3/26/2021	DFT0001873	INV0014721	254.14	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	3/26/2021	DFT0001873	INV0014760	29,913.82	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	3/26/2021	DFT0001873	INV0014761	10,931.04	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	3/26/2021	DFT0001873	CM0000253	-254.14	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	3/26/2021	DFT0001873	CM0000255	-59.44	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	3/26/2021	DFT0001873	CM0000254	-20.65	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	3/26/2021	DFT0001873	INV0014722	20.65	FEDERAL WITHHOLDING
FAYETTE COUNTY GENERAL FUND	3/26/2021	2461	INV0014754	173.09	UNIFORMS
FAYETTE COUNTY GENERAL FUND	3/26/2021	2460	INV0014746	12,187.89	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	3/26/2021	2460	CM0000257	-1.17	BALANCE TO MARCH 2021 IN
FAYETTE COUNTY GENERAL FUND	3/26/2021	2461	INV0014711	173.09	UNIFORMS
FAYETTE COUNTY GENERAL FUND	3/26/2021	2460	INV0014703	12,187.89	HRA INSURANCE CONTRIBU
HEATHER ASHLEY ROSAS	3/26/2021	4137	03/18/21	40.00	GRAND JUROR - DISTRICT C
JACOB AARON JOHNSTON	3/26/2021	4133	03/18/21	40.00	GRAND JUROR - DISTRICT C
JAYNE BRADLY KNOX	3/26/2021	4134	03/18/21	40.00	GRAND JUROR - DISTRICT C
JENNA SHIMEK LEIHARDT	3/26/2021	4135	03/18/21	40.00	GRAND JUROR - DISTRICT C
JOHNNY GUERRERO	3/26/2021	4132	03/18/21	40.00	GRAND JUROR - DISTRICT C
JOSE SALVADOR DURAN	3/26/2021	4131	03/18/21	40.00	GRAND JUROR - DISTRICT C
MARIA DEJESUS CABRERA	3/26/2021	4129	03/18/21	40.00	GRAND JUROR - DISTRICT C
MARK NATHANIEL OLISOVSKY	3/26/2021	4136	03/18/21	40.00	GRAND JUROR - DISTRICT C
MASA MEDICAL AIR SERVICES AS	3/26/2021	2462	INV0014708	810.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	3/26/2021	2462	INV0014751	792.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	3/26/2021	2462	DM0000515	14.00	PEGGY SUPAK APRIL 2021 PI
NATIONWIDE RETIREMENT SOLUT	3/26/2021	2463	INV0014709	583.35	DEFERRED COMPENSATION ·
NATIONWIDE RETIREMENT SOLUT	3/26/2021	2463	INV0014752	583.35	DEFERRED COMPENSATION ·
PEGGY MCQUEEN BARTA	3/26/2021	4128	03/18/21	40.00	GRAND JUROR - DISTRICT C
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	INV0014745	93,070.49	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	INV0014706	1,379.96	HEALTH INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2464	INV0014720	1.02	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	INV0014698	3,473.83	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	INV0014713	513.58	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2464	CM0000252	-1.02	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2464	INV0014715	182.04	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	INV0014741	3,473.83	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	INV0014747	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	INV0014702	93,070.49	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2464	CM0000248	-0.09	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	INV0014756	507.34	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	INV0014704	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2464	INV0014758	182.77	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	DM0000511	6,953.62	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	DM0000512	732.70	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	3/26/2021	2465	INV0014749	1,379.96	HEALTH INSURANCE PREMIU
TEXAS CHILD SUPPORT	3/26/2021	DFT0001874	INV0014731	507.70	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	3/26/2021	DFT0001874	INV0014732	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	3/26/2021	DFT0001875	CM0000251	-448.24	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	3/26/2021	DFT0001875	INV0014753	85,356.02	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	3/26/2021	DFT0001875	INV0014750	918.14	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	3/26/2021	DFT0001875	INV0014719	448.24	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014733	228.56	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014740	37.40	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	CM0000259	-0.13	BALANCE TO MARCH 2021 D
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014739	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014738	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014737	129.24	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014692	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014691	58.25	CSCD DISABILITY AFTER-TA:
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014693	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014736	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014735	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014695	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014696	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014697	37.40	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014734	58.25	CSCD DISABILITY AFTER-TA:
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014694	129.24	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/26/2021	DFT0001876	INV0014690	228.56	CSCD DENTAL PRE-TAX
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	CM0000258	-4.29	BALANCE TO APRIL 2021 INV
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	DM0000514	42.10	PEGGY SUPAK-LIFE INSURAN
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	INV0014705	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	INV0014701	7.92	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	INV0014748	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	INV0014744	7.92	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	INV0014743	171.15	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	INV0014742	48.38	DEPENDENT LIFE INSURANC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	INV0014714	1,042.65	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	INV0014699	50.02	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	INV0014757	1,019.95	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	3/26/2021	2466	INV0014700	175.35	GROUP LIFE INSURANCE PRE
VALIC	3/26/2021	DFT0001877	INV0014755	6,623.41	DEFERRED COMPENSATION ·
LINDA KAY DRABEK MIKESKA	3/29/2021	4130	03/18/21	40.00	GRAND JUROR - DISTRICT C