



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	5/7/2021	42318	3108	389.76	LIMESTONE - PRECT. 1
ADAMCIK SERVICE STATION	5/7/2021	42319	200732	31.75	OIL CHANGE - CO. JUDGE
AIRGAS USA, LLC	5/7/2021	42320	9111913030	179.54	OXYGEN - EMS
AIRGAS USA, LLC	5/7/2021	42320	9112162809	180.05	OXYGEN - EMS
ALAMO HYDRAULICS OF HOUSTON	5/7/2021	42321	H-24338	941.11	REPAIR HYDRAULIC MOTOR
A-LINE AUTO PARTS	5/7/2021	42322	7952905	8.90	BELT - COURTHOUSE
A-LINE AUTO PARTS	5/7/2021	42322	7976278	46.30	TORCH - PRECT. 3
A-LINE AUTO PARTS	5/7/2021	42322	8005346	94.21	BATTERY - FORD EDGE
A-LINE AUTO PARTS	5/7/2021	42322	8013171	22.97	SOCKET & ADAPTERS - WOR
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	380407	1,272.16	COVER ROCK - KRAMR ROAD
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	382004	425.60	COVER ROCK - KRAMR ROAD
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	381614	2,118.88	COVER ROCK - KRAMR ROAD
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	380297	421.60	COVER ROCK - KRAMR ROAD
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	381754	2,744.32	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	382005	2,814.56	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	383213	1,690.72	COVER ROCK - KRAMR ROAD
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	383099	2,038.24	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	381615	1,201.44	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	379937	808.96	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	380063	392.64	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	381879	2,790.24	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORATI	5/7/2021	42323	383440	847.52	COVER ROCK - KRAMR ROAD
AMAZON CAPITAL SERVICES, INC.	5/7/2021	42324	1JXQ-FR1Y-JLTK	282.91	PHONE CASES - EMS
AMAZON CAPITAL SERVICES, INC.	5/7/2021	42324	17TM-9G73-GM9Q	255.92	PHONE CASES - EMS
AMAZON CAPITAL SERVICES, INC.	5/7/2021	42324	17TM-9G73-T7YQ	123.99	PHONE CHARGER & CASE - C
AMAZON CAPITAL SERVICES, INC.	5/7/2021	42324	1XJH-9X9G-QY7W	42.25	SOAP DISPENSER, ETC. - CO
AMAZON CAPITAL SERVICES, INC.	5/7/2021	42324	139M-YNT3-FTQT	42.98	TOWELS & LIGHT BULB - CO
AMAZON CAPITAL SERVICES, INC.	5/7/2021	42324	17LG-WJFC-XMV1	593.75	LIFEPAK BATTERIES - SCHLE
AMAZON CAPITAL SERVICES, INC.	5/7/2021	42324	1JVF-JDD3-TQDR	140.50	PROTECTIVE SNEEZE GUARD
ANY TIME ANALYSIS	5/7/2021	42325	LG0421-013	400.00	EMPLOYEE & PRE- EMPLOYMI
ANY TIME ANALYSIS	5/7/2021	42325	LG0221-017	400.00	PRE-EMPLOYMENT DRUG TES
APPLIED CONCEPTS, INC.	5/7/2021	42326	380244	132.00	RADAR REMOTE - SHERIFF
AQUA BEVERAGE COMPANY	5/7/2021	42327	011457-04/21	32.22	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	5/7/2021	42327	015404-04/21	53.48	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	5/7/2021	42327	015567-04/21	38.99	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	5/7/2021	42327	015791-04/21	50.99	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	5/7/2021	42327	011766-04/21	32.48	BOTTLED WATER, ETC. - AU
ASPHALT PATCH ENT., INC.	5/7/2021	42328	194896	1,085.28	ASPHALT PATCH - PRECT. 3
ASPHALT PATCH ENT., INC.	5/7/2021	42328	194895	1,627.92	ASPHALT PATCH - PRECT. 4
AT & T	5/7/2021	42331	512 A67-0675 073 4-99.61		TELEPHONE SERVICE - EMS
AT & T	5/7/2021	42329	831-000-7257 031-0:535.22		INTERNET SERVICE

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AT & T	5/7/2021	42329	831-000-7257 036-05/21	140.21	TELEPHONE SERVICE
AT & T	5/7/2021	42330	116684700-05/21	58.85	INTERNET SERVICE - AUSTIN
AT & T MOBILITY	5/7/2021	42332	93991-05/21	3,294.11	CELLULAR PHONE SERVICE
AT & T MOBILITY	5/7/2021	42332	287304526019X0403	360.00	PHONE SERVICE
AXON ENTERPRISE INC.	5/7/2021	42333	SI-1731204	12,015.00	TASERS/3RD. PYMT. - SHERI
BELL COUNTY CLERK'S OFFICE	5/7/2021	42334	15133	686.00	COMMITMENT ORDER - A. W
BENJAMIN CERNY	5/7/2021	42335	05/07/21	10.00	RIGHT OF WAY - OLD WAEL
BERGER'S AUTO REPAIR, INC.	5/7/2021	42336	7999	2,140.65	REPAIR 2012 DODGE RAM -
BERNICE SVEC	5/7/2021	42337	04/19/21	17.92	CITY OF FAYETTEVILLE ELEC
BLUEBONNET ELECTRIC COOPERA	5/7/2021	42338	95608598-05/21	286.50	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	5/7/2021	42338	11418865-05/21	3.87	UTILITIES - PRECT. 2 WAREH
BOB'S TOWING	5/7/2021	42339	6961	390.00	VEHICLE TOWED FOR SEZUR
BOB'S TOWING	5/7/2021	42339	6967	500.00	VEHICLE TOWED FOR SEIZU
BOB'S TOWING	5/7/2021	42339	6959	350.00	VEHICLE TOWED FOR SEIZU
BOUND TREE MEDICAL, LLC	5/7/2021	42340	84042024	625.27	CATHETERS, TOURNIQUET, E
BOUND TREE MEDICAL, LLC	5/7/2021	42340	84027493	2,410.25	SMART CAPNOLINE, ELECTRI
BOUND TREE MEDICAL, LLC	5/7/2021	42340	84035121	949.86	EXTRICATION COLLARS, ETC
BOUND TREE MEDICAL, LLC	5/7/2021	42340	84024336	239.73	EPINEPHRINE - EMS
BRAUNTEX MATERIALS, INC.	5/7/2021	42341	121072	586.63	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/7/2021	42341	121333	587.20	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/7/2021	42341	121579	466.31	LIMESTONE - PRECT. 1
BREAK-AWAY AUTO GLASS	5/7/2021	42342	1191830	317.94	REPLACE WINDSHIELD, ETC.
BUBELA INSURANCE PARTNERS, L	5/7/2021	42343	05/03/21	304.90	100 RECEIPTS @ \$3.00 & PO
CDW GOVERNMENT, INC.	5/7/2021	42344	B647521	270.04	ADOBE ACROBAT LICENSE -
CDW GOVERNMENT, INC.	5/7/2021	42344	B729315	270.04	ADOBE ACROBAT LICENSE -
CDW GOVERNMENT, INC.	5/7/2021	42344	B602095	282.40	TONER CARTRIDGES - COVII
CDW GOVERNMENT, INC.	5/7/2021	42344	B759936	126.09	PRINTER - JUV. PROBATION
CENTERPOINT ENERGY	5/7/2021	42345	9864061-8-04/21	33.38	UTILITIES - COUNTY BLDGS.
CENTERPOINT ENERGY	5/7/2021	42345	2844949-4-05/21	33.14	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	5/7/2021	42345	2873479-6-05/21	33.96	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	5/7/2021	42345	8347175-5-05/21	32.36	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	5/7/2021	42345	2885045-1-05/21	270.72	UTILITIES - COURTHOUSE
CHAMRAD'S PAINT & BODY SHOP,	5/7/2021	42346	1017	3,072.30	REPAIR 2015 DODGE RAM -
CHILDREN'S ADVOCACY CENTER	5/7/2021	42347	02/10/21	10,000.00	2021 GRANT
CHUCK BROWN FORD	5/7/2021	42348	2591	34,896.00	2021 FORD TRUCK - PRECT.
CHUCK BROWN FORD	5/7/2021	42349	180508	7.00	STATE INSPECTION - PRECT.
CHUCK BROWN FORD	5/7/2021	42349	180507	7.00	STATE INSPECTION - PRECT.
CHUCK BROWN FORD	5/7/2021	42349	180990	7.00	STATE INSPECTION - PRECT.
CITY OF FLATONIA	5/7/2021	42350	05-1960-00-05/21	446.70	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	5/7/2021	42350	10-1100-00-05/21	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	5/7/2021	42350	05-1940-00-05/21	317.99	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIE	5/7/2021	42351	12-170300-00-05/21	2,352.96	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIE	5/7/2021	42351	12-165706-02-05/21	311.71	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIE	5/7/2021	42351	05-071501-00-05/21	260.03	UTILITIES - COUNTY BLDG.
CLEVELAND ASPHALT PRODUCTS,	5/7/2021	42352	24607	13,463.69	CRS-2P - EAST OLD LOCKHA
CNA SURETY	5/7/2021	42353	71430652-2021	50.00	BOND - R. W.

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COLORADO MATERIALS, LTD.	5/7/2021	42354	310186	327.81	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	5/7/2021	42354	311041	332.70	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	5/7/2021	42354	310693	333.63	LIMESTONE - PRECT. 4
COLORADO VALLEY INTERNET	5/7/2021	42355	122210-05/21	271.08	INTERNET SERVICE - J . P. #
COLORADO VALLEY INTERNET	5/7/2021	42355	121329-05/21	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/7/2021	42355	123146-05/21	136.49	INTERNET SERVICES - CSCD
COLORADO VALLEY INTERNET	5/7/2021	42355	122997-05/21	184.86	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	5/7/2021	42355	122211-05/21	182.18	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	5/7/2021	42356	2055-05/21	149.21	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	5/7/2021	42356	1360-05/21	288.85	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	5/7/2021	42356	123159-05/21	276.71	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	5/7/2021	42356	122998-05/21	227.41	TELEPHONE SERVICE - EMS
COMBINED COMMUNITY ACTION,	5/7/2021	42357	01/25/21	10,000.00	2021 GRANT
COMDATA	5/7/2021	42358	XY771050420-05/20	13,415.93	GASOLINE & DIESEL - VARIC
CONTECH ENGINEERED SOLUTIONS	5/7/2021	42359	22712788	5,096.00	PIPES - SEYDLER ROAD
CONTECH ENGINEERED SOLUTIONS	5/7/2021	42359	22692518	2,736.00	PIPE - CAMP LONE STAR ROA
CONTECH ENGINEERED SOLUTIONS	5/7/2021	42359	22641184	9,130.40	PIPE - ZUROVEC LANE - PREI
CORRECTIONS SOFTWARE SOLUT	5/7/2021	42360	49906	1,672.00	JUNE, 2021 SOFTWARE MAIN
D & D ACE HARDWARE	5/7/2021	42361	180911/1	64.99	DOOR CLOSER - JUSTICE CE
D & D ACE HARDWARE	5/7/2021	42361	180958/1	339.99	WATER HEATER - CO. CLERK
D & D ACE HARDWARE	5/7/2021	42361	180874/1	6.99	COUPLING - AGRICULTURE E
D & D ACE HARDWARE	5/7/2021	42361	180856/1	13.45	ADAPTERS, VALVE, ETC. - AC
DAVID B. BROOKS	5/7/2021	42362	04/30/21	100.00	LEGAL CONSULTATION - APF
DAVID LEHMANN	5/7/2021	42363	04/29/21	55.00	BOUNTY - 11 FERAL HOGS
DEPARTMENT OF INFORMATION R	5/7/2021	42364	21030871N	157.82	T-1 INTERNET & DIRECT INV
DEWITT POTH & SON	5/7/2021	42365	642309-0	257.33	MAINTENANCE - EXTENSION
DEWITT POTH & SON	5/7/2021	42365	641091-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	5/7/2021	42365	641040-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	5/7/2021	42365	640667-0	15.82	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	5/7/2021	42365	640269-0	35.18	MAINTENANCE - J. P. #4 COI
DEWITT POTH & SON	5/7/2021	42365	639764-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTH & SON	5/7/2021	42365	639763-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTH & SON	5/7/2021	42365	642310-0	10.48	MAINTENANCE - J. P. #1 COI
DEWITT POTH & SON	5/7/2021	42365	642472-0	37.50	MAINTENANCE - JAIL COPIEF
DEWITT POTH & SON	5/7/2021	42365	642359-0	322.08	MAINTENANCE - EMS COPIEF
DEWITT POTH & SON	5/7/2021	42365	640268-0	30.15	MAINTENANCE - ELECTIONS
DEWITT POTH & SON	5/7/2021	42365	642540-0	30.00	MAINTENANCE - DIST. CLERK
DEWITT POTH & SON	5/7/2021	42365	639762-0	49.46	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	5/7/2021	42365	640665-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	5/7/2021	42365	642495-0	63.17	MAINTENANCE - CO. AUDITC
DEWITT POTH & SON	5/7/2021	42365	642512-0	45.98	MAINTENANCE - CO. ATTORI
DEWITT POTH & SON	5/7/2021	42365	640666-0	66.26	MAINTENANCE - CO. ATTORI
DEWITT POTH & SON	5/7/2021	42365	640108-0	125.00	REPAIR COPIER - DISTRICT
DEWITT POTH & SON	5/7/2021	42365	639761-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTH & SON	5/7/2021	42366	639486-0	379.98	TONER CARTRIDGE - DIST. C
DEWITT POTH & SON	5/7/2021	42367	640680-0	69.68	MAINTENANCE - FAYETTE CS

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DEWITT POTH & SON	5/7/2021	42366	639404-1	162.28	TONER CARTRIDGE - CO. JUI
DEWITT POTH & SON	5/7/2021	42366	641662-0	32.00	BOND PAPER - JUV. PROBAT
DEWITT POTH & SON	5/7/2021	42366	640445-0	192.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	5/7/2021	42366	640805-0	546.45	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	5/7/2021	42366	639213-0	584.95	TONER CARTRIDGES - ELECT
DEWITT POTH & SON	5/7/2021	42366	639240-0	374.18	TONER CARTRIDGE - DIST. (
DEWITT POTH & SON	5/7/2021	42366	641399-0	32.00	BOND PAPER - DPS
DEWITT POTH & SON	5/7/2021	42366	641561-0	64.00	BOND PAPER - CO. JUDGE
DEWITT POTH & SON	5/7/2021	42366	641797-0	519.65	BOND PAPER & TONER CART
DEWITT POTH & SON	5/7/2021	42366	642219-0	634.43	TONER CARTRIDGES - SHER
DEWITT POTH & SON	5/7/2021	42366	642163-0	761.94	TONER CARTRIDGES - SHER
DEWITT POTH & SON	5/7/2021	42366	640340-0	64.00	BOND PAPER - CO. CLERK
DEWITT POTH & SON	5/7/2021	42366	640010-0	237.75	BOND PAPER - CO. ATTORNE
DEWITT POTH & SON	5/7/2021	42366	639404-0	1,041.31	TONER CARTRIDGES - CO. JI
DEWITT POTH & SON	5/7/2021	42366	639285-0	32.00	BOND PAPER - J. P. #2
DIRECTV	5/7/2021	42368	057080811X210411	58.55	APRIL, 2021 - CABLE SERVIC
DISH NETWORK	5/7/2021	42370	8255 1010 1017 22546.64		MAY, 2021 DISH NETWORK F
DISH NETWORK	5/7/2021	42369	8255 1010 1016 472:36.64		MAY, 2021 DISH NETWORK F
DR. TANIA GLENN & ASSOCIATES	5/7/2021	42371	FC060 APRIL 2021	210.00	TRAUMA COUNSELING - EMS
DTR SAN ANTONIO	5/7/2021	42372	S 1-4408	260.00	WEAR PLATES, ETC. - PRECT
DWIGHT E. PESCHEL	5/7/2021	42373	04/30/21	82.77	VISITING JUDGE - 04/29/21
EDGAR DUDENSING, JR.	5/7/2021	42374	04/29/21B	250.00	BOUNTY - 50 FERAL HOGS
EDGAR DUDENSING, JR.	5/7/2021	42374	04/29/21A	12.00	BOUNTY - 1 COYOTE
ELECTRIC MOTOR SERVICE, LLC	5/7/2021	42375	91775	198.08	REPAIR PUMP - WEST POINT
ELECTRONIC FEDERAL TAX PAYME	5/7/2021	DFT0001895	INV0014883	46,535.80	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	5/7/2021	DFT0001895	INV0014884	29,149.37	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	5/7/2021	DFT0001895	INV0014885	10,883.28	MEDICARE TAX
ELECTRONIC SPECIALISTS	5/7/2021	42376	1500	849.95	TV & TV STAND - JUSTICE CI
ENERGY TRANSFER	5/7/2021	42377	05/07/21	10.00	RIGHT OF WAY/EASEMENT -
ENTERPRISE	5/7/2021	42378	26839100	850.00	RENT-A-CAR - SHERIFF
FARMERS CO-OP MILL & FEED	5/7/2021	42379	62346	15.50	POST - MUNKE ROAD
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	0285-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	9774-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	9353-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	6059-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	7279-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	2254-21A	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	4232-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	6358-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	1032-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	9773-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	5766-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	2775-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	0226-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	9174-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/7/2021	42380	9175-21	7.50	2021 STATE VEHICLE REGIS

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FAYETTE ELECTRIC COOPERATIVE	5/7/2021	42381	136932100-05/21	91.82	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/7/2021	42381	136932000-05/21	33.01	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/7/2021	42381	136931900-05/21	23.13	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/7/2021	42381	136379300-05/21	233.28	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	5/7/2021	42381	136363000-05/21	1,265.06	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	5/7/2021	42381	136330800-05/21	73.43	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/7/2021	42381	11814100-05/21	257.46	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	5/7/2021	42381	11486800-05/21	429.66	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/7/2021	42381	2665800-05/21	30.01	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	5/7/2021	42381	13305800-05/21	146.50	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	5/7/2021	42382	11276	57.80	FIRST AID SUPPLIES - PREC
FAYETTE FIRE & SAFETY	5/7/2021	42382	11277	152.57	FIRST AID SUPPLIES - PREC
FAYETTE MEMORIAL FUNERAL HOI	5/7/2021	42383	122	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE SERVICE & REPAIR	5/7/2021	42384	11387	270.82	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	5/7/2021	42384	11375	266.65	DEF FILTER, ETC. - EMS
FAYETTE SERVICE & REPAIR	5/7/2021	42384	11398	1,142.41	TIE ROD ENDS, ETC. - EMS
FAYETTE SERVICE & REPAIR	5/7/2021	42384	11389	2,001.34	CONVERTER, ETC. - EMS
FAYETTE WATER SUPPLY CORPOR,	5/7/2021	42386	03631-05/21	203.94	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR,	5/7/2021	42385	01105-05/21	178.46	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR,	5/7/2021	42385	00961-05/21	45.14	UTILITIES - AIRPORT
FAYETTEVILLE BANK	5/7/2021	42387	800815/2021	35,838.71	LEASE/PURCHASE PMT. - VO
FEDEX	5/7/2021	42388	7-340-92037	81.99	SHIPPING CHARGES - EMS
FLEET MAINTENANCE OF TEXAS	5/7/2021	42389	113037	620.00	GENERATOR MAINTENANCE/
FLEET MAINTENANCE OF TEXAS	5/7/2021	42389	113038	482.00	GENERATOR MAINTENANCE/
FLEET MAINTENANCE OF TEXAS	5/7/2021	42389	113036	1,080.00	GENERATOR MAINTENANCE
FRONTIER COMMUNICATIONS	5/7/2021	42390	210-188-2795-031402	357.51	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	5/7/2021	42390	979-968-1800-02281	559.37	DIRECT INWARD TELEPHONE
GALE VANEK MERSIOVSKY	5/7/2021	42391	55220	37.00	POSTAGE - ELECTIONS
GALE VANEK MERSIOVSKY	5/7/2021	42391	55217	21.60	POSTAGE - ELECTIONS
GALLS, LLC	5/7/2021	42392	018108213	158.32	UNIFORM SHIRTS - D. K. - S
GALLS, LLC	5/7/2021	42392	018108212	90.36	UNIFORM SHIRT, ETC. - L. P.
GALLS, LLC	5/7/2021	42392	018055452	3.19	VELCRO HOOK - D. K. - SHEI
GALLS, LLC	5/7/2021	42392	018055451	73.81	UNIFORM SHIRT, ETC. - D. K
GALLS, LLC	5/7/2021	42392	018055450	85.17	UNIFORM SHIRT - L. P. - SHI
GRAHMANN'S TRUE VALUE HARDV	5/7/2021	42393	190028	80.94	PAPER TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	5/7/2021	42393	189193	6.98	MOUSE TRAPS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	5/7/2021	42393	189077	44.94	PAPER TOWELS - PRECT. 3
GRANDE TRUCK CENTER	5/7/2021	42394	1917433	1,227.79	OIL PAN, GASKET KIT, ETC.
H. E. B. GROCERY COMPANY	5/7/2021	42395	10020982000-04/21	1,661.21	GROCERIES, ETC. - EXT. SEF
HARVEY WESSELS	5/7/2021	42396	04/28/21	230.00	BOUNTY - 46 FERAL HOGS
HENGST PRINTING AND SUPPLIES	5/7/2021	42397	047009	1,848.75	PRINTING - J. P. COURTESY
HENGST PRINTING AND SUPPLIES	5/7/2021	42397	047086	115.00	LABELS - ELECTIONS
HENGST PRINTING AND SUPPLIES	5/7/2021	42397	047055	30.80	FOLDERS - ELECTIONS
HENGST PRINTING AND SUPPLIES	5/7/2021	42397	047100	109.99	TONER CARTRIDGE - EMS
HENGST PRINTING AND SUPPLIES	5/7/2021	42397	047136	35.80	BINDERS - EMS
HENGST PRINTING AND SUPPLIES	5/7/2021	42397	047160	48.00	NAME BADGES & SELF INKIN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HENGST PRINTING AND SUPPLIES	5/7/2021	42397	047165	26.20	CALCULATOR RIBBON - TAX
HENGST PRINTING AND SUPPLIES	5/7/2021	42397	047006	14.00	SELF INKING STAMP - DPS
HENGST PRINTING AND SUPPLIES	5/7/2021	42397	047047	21.00	SELF INKING STAMP - JUSTI
HERRMANN INTERNATIONAL	5/7/2021	42398	R101000547/01	7.00	STATE INSPECTION - PRECT.
HERRMANN INTERNATIONAL	5/7/2021	42398	X101002453/01	89.88	FENDER & MOUNT KITS, ETC
HOSTYN HILL GREENHOUSES	5/7/2021	42399	372272	78.47	ROSE BUSHES/BEDDING PLA
HOSTYN HILL GREENHOUSES	5/7/2021	42399	372261	28.00	BEDDING PLANTS - COURTH
HRNCIR OIL COMPANY	5/7/2021	42400	35795	30.00	TIRE LUBE PASTE - PRECT. 4
HRNCIR OIL COMPANY	5/7/2021	42400	35747	1,530.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	5/7/2021	42400	35906	118.00	BATTERY - PRECT. 4
HRNCIR OIL COMPANY	5/7/2021	42400	35922	20.00	REPAIR TIRE - RECYCLING
IMAGE TEK	5/7/2021	42401	2997	336.00	SCANNED MAPS/PLATS, ETC.
INDIGENT HEALTHCARE SOLUTIO	5/7/2021	42402	71690	1,059.00	COMPUTER SERVICE - JUNE,
INFRAMARK LLC	5/7/2021	42403	1132820	3,500.00	WEST POINT SEWER PLANT (
INTERSTATE BATTERY SYSTEM OF	5/7/2021	42404	10054570	83.57	BATTERY - PRECT. 3
JAMES ULBIG	5/7/2021	42405	57193	214.96	UNIFORM PANTS, BELT, ETC.
K & D TRUCKING	5/7/2021	42406	918121	5,917.92	HAULING - PRECT. 1
KAYLA KASPAR	5/7/2021	42407	04/30/21	56.00	MILEAGE - APRIL, 2021
KAYLA KASPAR	5/7/2021	42407	04/16/21	125.72	DISTRICT 11 4-H SPRING SP
KELLY MUDD EQUIPMENT CO., LL	5/7/2021	42408	181790	1,545.65	BLADES, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	5/7/2021	42409	107311	22.04	COOLANT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	5/7/2021	42409	107251	85.68	FILTERS, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	5/7/2021	42409	107365	46.08	BOLTS & WASHERS - PRECT.
KLESEL AUTO, TRUCK AND TRACT	5/7/2021	42409	107370	12.92	BOLTS & WASHERS - PRECT.
KLESEL AUTO, TRUCK AND TRACT	5/7/2021	42409	107224	68.68	FILTERS & AIR VALVE - PREC
KLESEL AUTO, TRUCK AND TRACT	5/7/2021	42409	107237	50.71	FUEL FILTER - PRECT. 4
LA GRANGE FARM & RANCH SUPPI	5/7/2021	42410	42728	55.97	IRONITE, LOPPER, ETC. - CO
LA GRANGE FARM & RANCH SUPPI	5/7/2021	42410	43129	19.99	IRONITE - COURTHOUSE LAV
LA GRANGE INN & SUITES	5/7/2021	42411	6006637647996073	4,317.75	COVID-19 - HOTEL - C. S.
LA GRANGE TIRE, INC.	5/7/2021	42412	0189809	71.35	OIL CHANGE & STATE INSPE
LA GRANGE TIRE, INC.	5/7/2021	42412	0190178	7.00	STATE INSPECTION - EMS
LA GRANGE TIRE, INC.	5/7/2021	42412	0189496	1,030.50	TIRE, SERVICE CALL, ETC. -
LA GRANGE TIRE, INC.	5/7/2021	42412	19041	2,947.95	TIRE, ETC. - RECLAIMER
LA GRANGE UTILITIES	5/7/2021	42413	08-0660-00-05/21	917.64	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	5/7/2021	42413	08-1810-00-05/21	139.59	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	5/7/2021	42413	08-3850-07-05/21	221.72	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	5/7/2021	42413	08-0680-00-05/21	117.98	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	5/7/2021	42413	08-0670-00-05/21	75.40	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	5/7/2021	42413	08-4420-00-05/21	2,379.10	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/7/2021	42413	08-0690-00-05/21	198.41	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	5/7/2021	42413	08-4465-02/05/21	214.42	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	5/7/2021	42413	08-4730-00-05/21	390.16	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	5/7/2021	42413	08-4800-01-05/21	146.25	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	5/7/2021	42413	08-1309-00-05/21	1,044.76	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	5/7/2021	42413	08-1490-00-05/21	27.84	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	5/7/2021	42413	08-4805-00-05/21	51.35	UTILITIES - FOUNDER'S PAR

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	5/7/2021	42413	08-1500-00-05/21	2,978.48	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	5/7/2021	42413	08-4810-06-05/21	237.44	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	5/7/2021	42413	10-0565-00-05/21	162.55	UTILITIES - AIRPORT & RECY
LA GRANGE UTILITIES	5/7/2021	42413	10-0566-00-05/21	13.21	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	5/7/2021	42413	08-1510-00-05/21	75.00	UTILITIES - JUSTICE CENTEF
LEON'S ELECTRIC & PLUMBING	5/7/2021	42414	00174242	56.45	REPAIR COMMUNE, ETC. - PF
LEWARD ANDERS & SONS, INC.	5/7/2021	42415	110802	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	5/7/2021	42415	110725	10.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	5/7/2021	42416	3093220099	50.81	ON-LINE LIBRARY - CO. ATT
LOWER COLORADO RIVER AUTHO	5/7/2021	42417	TMR0013927	874.00	MOBILE RADIO AIRTIME - EM
LOWER COLORADO RIVER AUTHO	5/7/2021	42417	TMR0013928	1,298.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	5/7/2021	42417	TCI0006833	61.49	RADIO REPAIRS - CONSTABL
LOWER COLORADO RIVER AUTHO	5/7/2021	42417	TCI0006834	218.31	RADIO REPAIRS - SHERIFF
LOWER COLORADO RIVER AUTHO	5/7/2021	42417	TMR0013929	1,628.00	MOBILE RADIO AIRTIME - SH
MAIN STREET PHARMACY & GIFTS	5/7/2021	42418	05/03/21	264.00	86 RECEIPTS @ \$3.00 & POS
MATTHEW BENDER & CO., INC.	5/7/2021	42419	24892645	191.10	U. S. SUPREME COURT REPO
MIDTEX MATERIALS, LLC	5/7/2021	42420	24481	651.04	HAULING - KRAMR ROAD
MIDTEX MATERIALS, LLC	5/7/2021	42420	24596	975.64	HAULING - KRAMR ROAD
MIDTEX MATERIALS, LLC	5/7/2021	42420	24504	6,530.27	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/7/2021	42420	24472	2,436.61	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/7/2021	42420	24589	2,829.65	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/7/2021	42420	24527	3,239.01	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/7/2021	42420	24521	978.04	HAULING - KRAMR ROAD
MOELLER'S AUTOMOTIVE, INC.	5/7/2021	42421	23834	87.00	TIRE TUBE - PRECT. 3
NEWMAN TRAFFIC SIGNS	5/7/2021	42422	TRFINV029987	160.62	SHEET BLANK SIGNS - RECY
NEWMAN TRAFFIC SIGNS	5/7/2021	42422	TRFINV029464	2,277.92	POSTS - PRECT. 3
NEWMAN TRAFFIC SIGNS	5/7/2021	42422	TRFINV029612	5,262.64	POSTS & ROAD SIGNS - PRE
NEWMAN TRAFFIC SIGNS	5/7/2021	42422	TRFINV030247	801.43	SHEET BLANK SIGNS, ETC.
OAK FARMS HOUSTON	5/7/2021	42423	55701817	43.28	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/7/2021	42423	55701904	43.28	MILK - JUSTICE CENTER
OIL PRICE INFORMATION SERVICE	5/7/2021	42424	440999	435.00	FAX-A-RACK SERVICE
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	1855-178032	6.20	BULB - CO. VAN
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-256920	8.49	WIRE CONNECTOR - PRECT.
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-257454	68.68	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	1855-178729	5.00	SPEAKERS - RECYCLING
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	1855-178719	29.99	SPEAKERS - RECYCLING
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-257539	54.95	DEF FLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-257732	32.99	HEAT GUN - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-258914	10.99	GREASE FITTINGS - PRECT.
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-257733	21.99	ADHESIVE REMOVER - PREC
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-258886	114.20	BATTERY, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	1855-177912	80.25	LIGHT CAPSULES, ETC. - EM
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-259027	59.88	BRAKE CLEANER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-259147	83.86	FILTERS & GASKETS - PRECT
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	1855-180270	61.97	HITCH, ETC. - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-257749	0.95	O-RING - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	1855-177924	-2.69	LIGHT CAPSULES, ETC. - EM:
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-257672	29.97	OIL DRY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-256110	-34.00	PUMP - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-256024	39.99	PUMP - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-256010	36.28	FAN BLOWER MOTOR - PREC
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-256124	3.99	NUT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-256133	52.99	HYDRAULIC OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-255893	19.98	PROPANE - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	5/7/2021	42425	5577-256570	10.99	O'RINGS - PRECT. 4
OVIEDO AUTO SALES	5/7/2021	42426	C0937T	27,522.00	2021 CHEVROLET TRUCK - P
PITNEY BOWES GLOBAL FINANCIA	5/7/2021	42427	3313449658	153.57	POSTAGE METER RENTAL - C
PITNEY BOWES, INC.	5/7/2021	42428	3313401630	77.37	POSTAGE METER - ELECTION
PLUM AGGREGATE	5/7/2021	42429	3898	2,784.60	COVER ROCK - PRECT. 4
POWERFUL PUBLICATIONS	5/7/2021	42430	05/01/21	35.00	DOMAIN REGISTRATION - EN
PRAXAIR DISTRIBUTION, INC.	5/7/2021	42431	63111593	42.03	CYLINDER RENTAL - PRECT.
PRAXAIR DISTRIBUTION, INC.	5/7/2021	42431	63091600	231.57	CYLINDER RENTAL - PRECT.
QUALITY HOT MIX, INC.	5/7/2021	42432	26603	5,979.60	TYPE D HOT MIX - SCHOENS
QUILL CORPORATION	5/7/2021	42434	16223234	11.47	PLASTIC FILING ENVELOPES
QUILL CORPORATION	5/7/2021	42434	16177552	78.29	TONER CARTRIDGE - CSCD
QUILL CORPORATION	5/7/2021	42435	16136163	21.43	POST-IT NOTES - STOCK
QUILL CORPORATION	5/7/2021	42435	16034387	13.64	PENS - STOCK
QUILL CORPORATION	5/7/2021	42435	16367915	29.44	BINDERS - CO. AUDITOR
QUILL CORPORATION	5/7/2021	42435	16341489	101.72	MARKERS, ENVELOPES, ETC.
QUILL CORPORATION	5/7/2021	42434	16178987	367.54	TONER CARTRIDGES, ETC. -
QUILL CORPORATION	5/7/2021	42435	16146687	289.89	STORAGE BOXES, ETC. - CO.
QUILL CORPORATION	5/7/2021	42435	15975017	89.99	LITERATURE RACK - SHERIFI
QUILL CORPORATION	5/7/2021	42435	15974875	69.96	BATTERIES - STOCK
QUILL CORPORATION	5/7/2021	42433	16377259	129.80	BINDERS - EXT. SERVICE
QUILL CORPORATION	5/7/2021	42435	16409860	12.28	PENS - STOCK
QUILL CORPORATION	5/7/2021	42435	16377713	303.38	PENS, CD/DVD PAPER SLEEV
QUILL CORPORATION	5/7/2021	42435	16049442	305.46	POST-IT NOTES, ETC. - STO
QUILL CORPORATION	5/7/2021	42434	16169762	7.64	STAMP DISPENSER - CSCD
R & D TRUCK ACCESSORIES	5/7/2021	42436	10949	1,424.00	TOOL BOX & STEPS - PRECT.
RANDAL REIMERS	5/7/2021	42437	04/20/21	250.00	BOUNTY - 50 FERAL HOGS
REEDER'S	5/7/2021	42438	88494	85.00	REPAIR A/C SYSTEM - DISPA
RESERVE ACCOUNT	5/7/2021	42439	04/26/21	500.00	POSTAGE - ELECTIONS
RICHARD SAUNDERS	5/7/2021	42440	04/23/21	70.00	BOUNTY - 14 FERAL HOGS
RON'S AUTO REPAIR	5/7/2021	42441	0058097	450.00	SEARCH SEIZED VEHICLE - S
RON'S AUTO REPAIR	5/7/2021	42441	0058827	264.00	VEHICLE TOWED FOR SEIZU
RON'S AUTO REPAIR	5/7/2021	42441	0058810	342.00	VEHICLE TOWED FOR SEIZU
RON'S OVERHEAD DOORS LLC	5/7/2021	42442	5025	340.00	REPAIR DOORS, ETC. - EMS
RON'S OVERHEAD DOORS LLC	5/7/2021	42442	5026	330.00	REPAIR DOORS, ETC. - EMS
ROUND TOP MERCANTILE	5/7/2021	42443	05/03/21	128.20	42 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE CO.	5/7/2021	42444	04/25/21	302.37	COFFEE, GAS, ETC. - PRECT.
ROUND TOP SERVICE STATION	5/7/2021	42445	0678	7.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION	5/7/2021	42445	0684	7.00	STATE INSPECTION - PRECT.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ROUND TOP SERVICE STATION	5/7/2021	42445	0681	7.00	STATE INSPECTION - PRECT.
SARA A. GARRETT	5/7/2021	42446	04/16/21	55.79	DISTRICT 11 4-H SPRING SF
SCHULENBURG PRINTING	5/7/2021	42447	755547-0	54.00	SELF INKING STAMPS - J. P.
SCHULENBURG PRINTING	5/7/2021	42447	753804-0	169.31	TABLES, ETC. - PRECT. 4
SCHULENBURG PRINTING	5/7/2021	42447	753804-1	38.14	DISPENSER - PRECT. 4
SCHULENBURG PRINTING	5/7/2021	42447	753755-0	139.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	5/7/2021	42447	754121-0	77.50	ALTERATIONS, EMBROIDERY
SCHULENBURG PRINTING	5/7/2021	42447	754210-0	127.89	PRINTING/ENVELOPES - CO.
SCHULENBURG PRINTING	5/7/2021	42447	754211-0	524.64	PRINTING - DEPOSIT WARRA
SCHULENBURG PRINTING	5/7/2021	42447	754429-0	119.98	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	5/7/2021	42447	755087-0	114.00	SELF INKING STAMPS - CO. .
SCHULENBURG PRINTING	5/7/2021	42447	755356-0	63.63	ENVELOPES - DISTRICT CLEI
SCHULENBURG PRINTING	5/7/2021	42447	755444-0	48.32	PRINTING DEFENSIVE DRIVI
SCHULENBURG PRINTING	5/7/2021	42447	755545-0	107.00	SELF INKING STAMPS - CO. .
SCHULENBURG PRINTING	5/7/2021	42447	755569-0	139.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	5/7/2021	42447	754431-0	47.93	TRASH LINERS - MEADOWS
SCHULENBURG PRINTING	5/7/2021	42447	755443-0	104.11	PRINTING/DOCKET ENVELOP
SCHULENBURG PRINTING	5/7/2021	42447	753756-0	6.98	MOP - COURTHOUSE
SCOTT WILLEY	5/7/2021	42448	04/06/21	23.33	LIVESTOCK SHOW - SAN AN
SCOTT WILLEY	5/7/2021	42448	04/17/21	11.27	DISTRICT 11 4-H SPRING SF
SCOTT WILLEY	5/7/2021	42448	04/23/21	181.78	D11 LIVESTOCK JUDGING CC
SHARPS COMPLIANCE, INC.	5/7/2021	42449	EW00015228	19.71	ENVIRONMENTAL DISPOSAL
SMARTOX	5/7/2021	42450	19717	118.00	DRUG SCREENING SERVICES
SPARKLIGHT	5/7/2021	42451	126593029-05/21	117.65	MAY, 2021 CABLE SERVICE -
SPARKLIGHT	5/7/2021	42451	126693738-05/21	117.65	MAY, 2021 CABLE SERVICE -
SPARKLIGHT	5/7/2021	42451	127163566-05/21	59.01	MAY, 2021 CABLE SERVICE -
SPARKLIGHT	5/7/2021	42451	127411270-05/21	73.01	MAY, 2021 CABLE SERVICE -
STAR ASSET SECURITY, LLC	5/7/2021	42452	384206	3,533.39	REPLACE FIRE SYSTEM PANE
STAR ASSET SECURITY, LLC	5/7/2021	42452	384205	322.98	INSTALL PANIC BUTTON - CC
STATE COMPTRROLLER	5/7/2021	42453	C0750-2021	100.00	2021 MEMBERSHIP DUES
STEVE'S STATION	5/7/2021	42454	005370	370.00	TIRE - PRECT. 3
STEVE'S STATION	5/7/2021	42454	005347	14.00	STATE INSPECTION - PRECT.
STEVE'S STATION	5/7/2021	42454	005363	45.00	TIRE REPAIR - PRECT. 3
STEVE'S STATION	5/7/2021	42454	005314	93.00	TIRE - PRECT. 3
STEVE'S STATION	5/7/2021	42454	005402	771.84	TIRES, ETC. - PRECT. 3
STORM GUARDIAN GENERATORS, 5/7/2021	5/7/2021	42455	385645	385.00	GENERATOR MAINTENANCE/
STORM GUARDIAN GENERATORS, 5/7/2021	5/7/2021	42455	385644	425.00	GENERATOR MAINTENANCE/
SUTHERLANDS LUMBER-SOUTHWI5/7/2021	5/7/2021	42456	019790	26.99	CRAPEMYRTLE - COURTHOU
SUTHERLANDS LUMBER-SOUTHWI5/7/2021	5/7/2021	42456	019655	7.97	STRAPS - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI5/7/2021	5/7/2021	42456	019736	94.30	PAINT, SPRAYER, ETC. - PRE
SUTHERLANDS LUMBER-SOUTHWI5/7/2021	5/7/2021	42456	019689	13.94	BLADES - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI5/7/2021	5/7/2021	42456	019544	55.98	BROOMS - PRECT. 3
SUTHERLANDS LUMBER-SOUTHWI5/7/2021	5/7/2021	42456	019625	7.40	CEMENT PATIO BLOCKS - ME
SUTHERLANDS LUMBER-SOUTHWI5/7/2021	5/7/2021	42456	019668	23.67	STYROFOAM INSULATION - (
SUTHERLANDS LUMBER-SOUTHWI5/7/2021	5/7/2021	42456	019770	1.62	SCREWS - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI5/7/2021	5/7/2021	42456	019628	11.96	POTTING SOIL - COURTHOU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUTHERLANDS LUMBER-SOUTHWI	5/7/2021	42456	019582	25.26	CAULK/CAULK GUN - WARD
SUTHERLANDS LUMBER-SOUTHWI	5/7/2021	42456	019585	67.56	FAUCET, ANT SPRAY, ETC. -
SUTHERLANDS LUMBER-SOUTHWI	5/7/2021	42456	019551	4.79	ROD - COURTHOUSE SIDEW,
SUTHERLANDS LUMBER-SOUTHWI	5/7/2021	42456	019557	75.12	PAINT, PAINT BRUSHES, ETC
SUTHERLANDS LUMBER-SOUTHWI	5/7/2021	42456	019615	12.93	COUPLING & POTTING SOIL
SYSCO CENTRAL TEXAS, INC.	5/7/2021	42457	513294468 6	457.07	GROCERIES, ETC. - JUSTICE
SYSCO CENTRAL TEXAS, INC.	5/7/2021	42457	513337548 4	827.04	GROCERIES, GLOVES, ETC. -
TED W. HARBERS PLUMBING	5/7/2021	42458	05/04/21	668.00	SEPTIC SYSTEM REPAIRS - V
TEX PROPANE COMPANY	5/7/2021	42459	04/27/21	3,249.80	DIESEL & PROPANE - PRECT.
TEXAS ASSOCIATION FOR	5/7/2021	42460	02522	75.00	COURT ADMIN. ASSOCIATIO
TEXAS ASSOCIATION OF COUNTIE	5/7/2021	42461	314053	125.00	PROBATE CONFERENCE - C.
TEXAS ASSOCIATION OF COUNTIE	5/7/2021	42461	314052	125.00	PROBATE CONFERENCE - T. I
TEXAS CHILD SUPPORT	5/7/2021	DFT0001896	INV0014855	507.70	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	5/7/2021	DFT0001896	INV0014856	692.32	CHILD SUPPORT-AMOUNT
TEXAS COMMISSION ON LAW ENF	5/7/2021	42462	432276-2021	35.00	CSO FIREARMS CERTIFICATE
TEXAS COUNTY & DISTRICT	5/7/2021	DFT0001897	INV0014877	84,820.45	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/7/2021	DFT0001897	INV0014874	918.14	JUVENILE PROBATION RETIR
TEXAS DEPARTMENT OF AGRICUL	5/7/2021	42463	01837419	75.00	PESTICIDE APPLICATIO
TEXAS MATERIALS GROUP, INC.	5/7/2021	42464	200952809	18,427.21	LIMESTONE - KREBSVILLE R
TEXAS MATERIALS GROUP, INC.	5/7/2021	42464	200951619	5,222.59	LIMESTONE - KREBSVILLE R
TEXAS MATERIALS GROUP, INC.	5/7/2021	42464	200951620	1,414.93	LIMESTONE - KREBSVILLE R
TEXAS MATERIALS GROUP, INC.	5/7/2021	42464	200952811	6,110.04	LIMESTONE - KREBSVILLE R
TEXAS PARKS & WILDLIFE DEPT.	5/7/2021	42465	05/07/21 - MARCH, 2243.60		TWP FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	5/7/2021	42466	05/07/21 - MARCH, 21,543.60		TPW FINES DUE STATE
THOMSON REUTERS - WEST	5/7/2021	42467	844369676	217.74	LAW BOOKS - CO. ATTORNE'
THOMSON REUTERS - WEST	5/7/2021	42467	844373362	2,809.20	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	5/7/2021	42468	100527781	19.98	WIRE BRUSHES - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	5/7/2021	42468	200645345	144.99	TRUCK BED MAT - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	5/7/2021	42468	100529194	117.98	DOG FOOD - DRUG DOG(KOI
TRANSUNION	5/7/2021	42469	308101-202104-1	75.00	RECORD SEARCH FEES - SHE
TRAVIS COUNTY MEDICAL EXAMIN	5/7/2021	42470	3300004646	12,470.00	AUTOPSY - J. H., D. M., T.B.,
TREADMAXX TIRE DISTRIBUTORS	5/7/2021	42471	851094	320.06	TIRES - RECYCLING
TRIPLE BLADE & STEEL	5/7/2021	42472	9535	1,271.28	OIL COOLER - PRECT. 1
TROJACEK CONSTRUCTION	5/7/2021	42473	868994	875.00	FOUR DRAWER CABINET/LAE
TYLER TECHNOLOGIES, INC.	5/7/2021	42474	020-128793	42,011.64	ODYSSEY HOSTING FEE - JU
TYLER TECHNOLOGIES, INC.	5/7/2021	42474	045-336614	3,689.70	TIME/ATTENDANCE FEE - JUI
U. S. POSTAL SERVICE	5/7/2021	42475	05/06/21	96.00	P. O. BOX RENT - J. P. #3
U. S. POSTAL SERVICE	5/7/2021	42477	48135	220.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	5/7/2021	42476	55221	180.00	POSTAGE - ELECTIONS
U. S. POSTAL SERVICE	5/7/2021	42478	55729	385.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	5/7/2021	42477	48136	220.00	POSTAGE - J. P. #4
ULINE	5/7/2021	42479	132169232	-101.77	FREIGHT - ELECTIONS
ULINE	5/7/2021	42479	131758117	205.52	TABLOCK MAILERS, ETC. - EI
UNIFIRST	5/7/2021	42480	04/26/21	1,440.33	UNIFORMS - VARIOUS DEPT:
VALIC	5/7/2021	DFT0001898	INV0014879	6,623.41	DEFERRED COMPENSATION ·
VERIZON BUSINESS	5/7/2021	42481	Z7539236	736.46	T-1 INTERNET COUNTY NETV

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VERIZON WIRELESS	5/7/2021	42482	9878154253	2,095.80	WIRELESS SERVICE - VARIO
VINCENT MATOCHA	5/7/2021	42483	04/26/21	10.00	BOUNTY - 2 FERAL HOGS
WALLER COUNTY ASPHALT	5/7/2021	42484	20624	1,303.90	COLD MIX - PRECT. 1
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/06/21	164.57	GROCERIES, PAPER TOWELS
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/13/21D	149.25	CLEANING SUPPLIES, ETC. -
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/13/21C	7.28	CUTLERY - DISPATCH
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/13/21A	109.80	DVD'S & USB DRIVES - SHEF
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/12/21	13.74	BINOCULARS - EMS
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/10/21	166.34	CAMERAS, BATTERIES, ETC.
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/09/21	24.66	STORAGE BAGS, FIRST AID I
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/08/21	35.52	LIGHT BULBS - JUSTICE CEN
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/05/21	48.24	PLANTS - COURTHOUSE
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/13/21B	231.76	GROCERIES, TRASH BAGS, E
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/31/21	19.94	COMMODE SEAT - EMS #4
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/17/21	24.68	CLEANING SUPPLIES - JUST
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/16/21	26.68	PAPER TOWELS, ETC. - JUST
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/19/21	16.80	PLATES, CUPS, ETC. - COVID
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/22/21	140.74	USB DRIVES, KEY TAGS, ETC
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/23/21A	268.86	GROCERIES, TRASH BAGS, E
WALMART COMMUNITY/SYNCB	5/7/2021	42485	04/04/21	224.51	CLEANING SUPPLIES, NASAL
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/23/21B	43.17	NASAL SPRAY, SPRINKLER, E
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/29/21A	142.80	GROCERIES, TRASH BAGS, E
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/29/21B	340.62	CB RADIO, PAPER TOWELS, I
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/30/21A	11.67	DEGREASER - JUSTICE CENT
WALMART COMMUNITY/SYNCB	5/7/2021	42485	03/30/21B	34.94	SPEAKERS - PRECT. 1
WARREN POWER ATTACHMENTS	5/7/2021	42486	3260	355.76	ELEMENT & FILTER - PRECT.
WATCHGUARD VIDEO	5/7/2021	42487	ACCINV0030463	426.00	MAGNETIC MOUNTS - SHERI
WENGLAR'S PIPE & IRON SUPPLY	5/7/2021	42488	45558	137.09	METAL/HITCH - PRECT. 4
AFLAC	5/21/2021	2494	INV0014891	58.35	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014890	355.36	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014850	884.21	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014849	533.21	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014848	813.56	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	DM0000525	26.91	PEGGY SUPAK AFLAC PREMII
AFLAC	5/21/2021	2494	INV0014892	98.03	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014886	813.56	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014888	861.60	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014889	37.57	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014854	113.29	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014853	58.35	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014852	355.36	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014851	37.57	AFLAC INSURANCE PREMIUM
AFLAC	5/21/2021	2494	INV0014887	533.21	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	5/21/2021	DFT0001899	INV0014922	29,371.89	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	5/21/2021	DFT0001899	INV0014923	10,887.54	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	5/21/2021	DFT0001899	INV0014921	46,554.20	SOCIAL SECURITY TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY GENERAL FUND	5/21/2021	2495	CM0000268	-1.19	BALANCE TO MAY 2021 INVC
FAYETTE COUNTY GENERAL FUND	5/21/2021	2496	INV0014916	199.21	UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/21/2021	2495	INV0014870	12,396.23	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	5/21/2021	2496	INV0014878	199.78	UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/21/2021	2495	INV0014908	12,396.23	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES AS	5/21/2021	2497	DM0000527	14.00	PEGGY SUPAK-JUNE 2021 PR
MASA MEDICAL AIR SERVICES AS	5/21/2021	2497	INV0014875	813.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	5/21/2021	2497	INV0014913	804.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	5/21/2021	2497	DM0000530	9.00	JUNE 2021 PREMIUM
NATIONWIDE RETIREMENT SOLUT	5/21/2021	2498	INV0014876	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLUT	5/21/2021	2498	INV0014914	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	DM0000529	738.90	DONNIE MCBRIDE HEALTH II
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	INV0014903	3,455.79	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	INV0014869	94,032.66	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	INV0014907	92,273.28	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	INV0014909	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	INV0014871	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	DM0000524	732.70	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	INV0014911	1,379.96	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	DM0000523	6,953.62	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2500	INV0014920	181.87	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	INV0014865	3,480.82	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	INV0014918	486.06	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	CM0000272	-192.81	BUITRON-SOLARES APRIL 20
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	DM0000536	6.24	M. HERNANDEZ JAN. 2021 R
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	INV0014873	1,379.96	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	INV0014880	497.40	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2500	INV0014882	182.13	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	DM0000535	784.28	J. DEDEAR APRIL EE & ER HE
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	CM0000269	-695.18	B. FOXWORTH PREMIUM COF
TEXAS ASSOCIATION OF COUNTIE	5/21/2021	2499	CM0000273	-3.10	BUITRON-SOLARES APRIL 21
TEXAS CHILD SUPPORT	5/21/2021	DFT0001900	INV0014894	692.32	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	5/21/2021	DFT0001900	INV0014893	507.70	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	5/21/2021	DFT0001901	INV0014915	84,914.61	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/21/2021	DFT0001901	INV0014912	918.14	JUVENILE PROBATION RETIR
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014861	129.24	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014863	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014859	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014864	37.40	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014858	58.25	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014860	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014857	228.56	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014862	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014901	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014902	37.40	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	CM0000267	-0.13	BALANCE TO MAY 2021 DEDI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014895	228.56	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014900	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014896	58.25	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014897	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014898	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/21/2021	DFT0001902	INV0014899	129.24	CSCD LIFE PRE-TAX
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	INV0014919	1,030.30	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	INV0014881	1,026.30	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	DM0000534	2.10	M. PEEVLER MAY 2021, ER D
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	CM0000270	-0.19	BALANCE TO JUNE 2021 INV
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	INV0014872	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	DM0000533	13.00	JOHN FRITZ VOLUNTARY LIF
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	INV0014904	49.20	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	DM0000532	4.00	BALANCE TO JUNE 2021 INV
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	DM0000531	0.96	DONNIE MCBRIDE - LIFE INS
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	INV0014905	176.40	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	INV0014906	7.44	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	DM0000526	42.10	PEGGY SUPAK LIFE INS. PRE
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	INV0014910	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	INV0014868	7.44	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	INV0014867	179.55	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/21/2021	2501	INV0014866	49.20	DEPENDENT LIFE INSURANC
VALIC	5/21/2021	DFT0001903	INV0014917	6,623.41	DEFERRED COMPENSATION -
979 TRUCKING, INC.	5/25/2021	42489	3166	11,817.06	LIMESTONE & HAULING - PR
979 TRUCKING, INC.	5/25/2021	42489	3131	426.38	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	5/25/2021	42489	3132	2,178.07	LIMESTONE - PRECT. 2
ACCURINT - ACCOUNT #1288644	5/25/2021	42490	1288644-20210430	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	5/25/2021	42491	9112668614	161.04	OXYGEN - EMS
AIRGAS USA, LLC	5/25/2021	42492	9112939041	157.06	HOSE REPAIR KIT & CUTTING
AIRGAS USA, LLC	5/25/2021	42491	9112987965	122.11	OXYGEN - EMS
AIRGAS USA, LLC	5/25/2021	42492	9113186804	221.51	OXYGEN & ACETYLENE - PRE
ALAMO CITY TRAILER SALES	5/25/2021	42493	1017932	275.00	TARP KIT - PRECT. 3
ALLEYTON RESOURCE CORPORAT	5/25/2021	42494	383214	787.36	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	5/25/2021	42494	387564	5,252.00	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	5/25/2021	42494	384349	1,677.28	COVER ROCK - HATTERMAN
ALLEYTON RESOURCE CORPORAT	5/25/2021	42494	384575	2,990.56	COVER ROCK - HATTERMAN
ALLEYTON RESOURCE CORPORAT	5/25/2021	42494	384464	2,138.56	COVER ROCK - HATTERMAN
ALLEYTON RESOURCE CORPORAT	5/25/2021	42494	383441	792.32	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	5/25/2021	42494	383326	814.24	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	1XHR-GMD1-V6V3	-33.74	PHONE CASE - EMS
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	14LJ-DHFL-NRK3	-33.74	PHONE CASE - EMS
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	1Y1X-NX99-XMMN	-33.74	PHONE CASE - EMS
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	14LJ-DHFL-NQVH	-33.74	PHONE CASE - EMS
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	1G7Q-T7C9-CCCV	217.58	AIR COMPRESSOR, ETC. - CC
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	14LJ-DHFL-NQFJ	-33.74	PHONE CASE - EMS
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	19DY-D97P-VGHL	-33.74	PHONE CASE - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	1MCL-XP6-1HM3	33.49	IGNITION SWITCH - PRECT.
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	1QGH-NQC4-QRQW	33.00	FUEL CAP - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	1N4Y-KRD6-NH3Y	-33.74	PHONE CASE - EMS
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	14LC-F1YF-PNGV	-33.74	PHONE CASE - EMS
AMAZON CAPITAL SERVICES, INC.	5/25/2021	42495	1GDX-4X63-YWJ1	100.87	FAN, ETC. - COURTHOUSE
ANDREW HARBERS	5/25/2021	42496	05/10/21	25.00	WINNER - COYOTE CONTEST
ANY TIME ANALYSIS	5/25/2021	42497	0116	425.00	EMPLOYEE & PRE-EMPLOYME
AT & T	5/25/2021	42498	114626741-05/21	80.25	INTERNET SERVICE - WALLE
AT & T U-VERSE	5/25/2021	42499	133150763-05/21	96.30	INTERNET SERVICE - EMS #:
AURORA KALINA	5/25/2021	42500	05/18/21	100.00	JANITORIAL SERVICES - MA
BASTROP COUNTY	5/25/2021	42501	05/03/21	1,350.00	HOUSING INMATES - 04/21
BLAKE WATSON	5/25/2021	42502	57751	153.00	STATE BAR DUES - ASST. CC
BLUEBONNET TRAILS COMMUNITY	5/25/2021	42503	1120421	50.00	PSYCH. SERVICES - INMATE
BLUEBONNET TRAILS COMMUNITY	5/25/2021	42503	112-03-21	50.00	PSYCH. SERVICES - INMATE
BOB'S TOWING	5/25/2021	42504	6969	151.00	TOWING CHARGES - SHERIF
BOB'S TOWING	5/25/2021	42504	6972	325.00	VEHICLE TOWED FOR SEIZU
BOB'S TOWING	5/25/2021	42504	6968	315.00	VEHICLE TOWED FOR SEIZU
BOEHM TRACTOR SALES, INC.	5/25/2021	42505	CT195639	783.28	GRILL, FILTERS, ETC. - PREC
BOEHM TRACTOR SALES, INC.	5/25/2021	42505	CT195005	1,037.50	FILTERS, CUSHION SEATS, E
BOUND TREE MEDICAL, LLC	5/25/2021	42506	84061995	13.31	OINTMENT - EMS
BOUND TREE MEDICAL, LLC	5/25/2021	42506	84048838	195.80	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	5/25/2021	42506	84048839	269.93	VENTILATION CIRCUIT - EMS
BOUND TREE MEDICAL, LLC	5/25/2021	42506	84050507	457.89	KETAMINE - EMS
BRANDON FINKE	5/25/2021	42507	05/10/21	50.00	WINNER - COYOTE CONTEST
BRAUNTEX MATERIALS, INC.	5/25/2021	42508	121839	476.58	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/25/2021	42508	122065	355.02	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/25/2021	42508	122219	117.37	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/25/2021	42508	122443	356.87	LIMESTONE - PRECT. 1
BREAK-AWAY AUTO GLASS	5/25/2021	42509	I192054	145.00	REPLACE WINDSHIELD - REC
BUGMAN OF WEIMAR, INC.	5/25/2021	42510	107822	75.00	PEST CONTROL - CO. AUDIT
BUGMAN OF WEIMAR, INC.	5/25/2021	42510	107754	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/25/2021	42510	107815	95.00	PEST CONTROL - AGRICULTU
BUGMAN OF WEIMAR, INC.	5/25/2021	42510	107817	75.00	PEST CONTROL - CO. CLERK
BUGMAN OF WEIMAR, INC.	5/25/2021	42510	107859	125.00	PEST CONTROL - DHS
BUGMAN OF WEIMAR, INC.	5/25/2021	42510	107875	65.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	5/25/2021	42510	107703	70.00	PEST CONTROL - CSCD BLDG
CALIFORNIA QUALITY PLASTICS,	5/25/2021	42511	0139392-IN	1,392.03	LIGHT LENSES - JUSTICE CE
CANDICE CLAY BAPTISTE	5/25/2021	42512	05/25/21	3,600.00	INDIGENT REPRESENTATION
CAPITAL ONE	5/25/2021	42513	622187-05/21	29.82	BATTERIES, ETC. - FAYETTE
CASEY LANGE	5/25/2021	42514	05/10/21	137.50	WINNER - FERAL HOG CONTI
CAVENDER	5/25/2021	42515	3521	437.87	DOOR PANEL - PRECT. 4
CDW GOVERNMENT, INC.	5/25/2021	42516	D001307	99.99	ADOBE PHOTOSHOP ELEMEN
CDW GOVERNMENT, INC.	5/25/2021	42516	D087423	49.95	DVD DRIVE - CO. ATTORNEY
CENTERPOINT ENERGY	5/25/2021	42517	6402100281-7-05/21	124.52	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	5/25/2021	42517	9864061-8-05/21	32.36	UTILITIES - COUNTY BLDGS.
CHILDREN'S ADVOCACY CENTER	5/25/2021	42518	57753	7,500.00	PARTIAL PYMT./SERVER, ETC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CHRIS KASPAR	5/25/2021	42519	05/10/21	75.00	WINNER - COYOTE CONTEST
CHUCK BROWN FORD	5/25/2021	42520	50172	680.00	TOOL BOX - PRECT. 4
CLAY WANECK	5/25/2021	42521	05/10/21	92.50	WINNER - COYOTE CONTEST
CLEVELAND ASPHALT PRODUCTS,	5/25/2021	42522	24646	8,792.14	CRS-2 - PRECT. 3
CLEVELAND ASPHALT PRODUCTS,	5/25/2021	42522	24671	13,193.89	CRS-2P - SEYDLER ROAD
COLORADO COUNTY OIL CO.	5/25/2021	42523	433139	448.47	DIESEL - RECYCLING
COLORADO COUNTY OIL CO.	5/25/2021	42523	431943	4,080.36	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/25/2021	42523	431603	3,432.75	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	5/25/2021	42523	432787	2,295.79	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/25/2021	42523	432452	2,984.48	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/25/2021	42523	433011	1,800.40	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	5/25/2021	42523	432237	4,819.49	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	5/25/2021	42523	431967	14,773.19	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	5/25/2021	42523	433210	2,489.05	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	5/25/2021	42523	432029	462.09	OIL - PRECT. 4
COLORADO COUNTY OIL CO.	5/25/2021	42523	431488	2,586.00	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	5/25/2021	42524	311939	317.57	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	5/25/2021	42524	312382	9,805.73	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	5/25/2021	42524	311467	330.78	LIMESTONE - PRECT. 4
COLT CALLIS	5/25/2021	42525	05/10/21	75.00	WINNER - FERAL HOG CONTI
COMDATA	5/25/2021	42526	XY85405042020-05/2277.12		FUEL - CSCD
COURT APPOINTED SPECIAL ADV	5/25/2021	42527	05/25/21	12,000.00	2021 GRANT
DALE RERICH	5/25/2021	42528	05/14/21B	96.00	BOUNTY - 8 COYOTES
DALE RERICH	5/25/2021	42528	05/14/21A	115.00	BOUNTY - 23 FERAL HOGS
DEBORAH D. DRASTATA	5/25/2021	42529	05/10/21	50.00	WINNER - FERAL HOG CONTI
DEFENSE SOLUTIONS GROUP, INC	5/25/2021	42530	30547238	3,438.36	SIMUMITION CONVERSION K
DELTON WUNDERLICH	5/25/2021	42531	05/10/21	237.50	WINNER - COYOTE CONTEST
DEPARTMENT OF INFORMATION R	5/25/2021	42532	21040871N	92.94	T-1 INTERNET & DIRECT INV
DISTRICT 5 TEAFCS	5/25/2021	42533	05/21/21	235.00	2021 TEAFCS CONFERENCE -
DOUGLAS MICA & WIFE, SANDRA	5/25/2021	42534	05/25/21	400.00	LAND RENTAL - JUNE, 2021
DURAN GRAVEL COMPANY, INC.	5/25/2021	42535	15-4321	8,048.60	SCREENED GRAVEL - PRECT.
DURAN GRAVEL COMPANY, INC.	5/25/2021	42535	15-4294	1,050.00	SCREENED GRAVEL - EGYPT
DUSTY BERNSHAUSEN	5/25/2021	42536	05/14/21A	165.00	BOUNTY - 33 FERAL HOGS
DUSTY BERNSHAUSEN	5/25/2021	42536	05/14/21B	168.00	BOUNTY - 14 COYOTES
EDGAR DUDENSING, JR.	5/25/2021	42537	05/10/21	250.00	WINNER - FERAL HOG CONTI
ELECTION SYSTEMS & SOFTWARE	5/25/2021	42538	CD2000352	2,818.84	BALLOTS, TABULATORS, ETC
ELECTION SYSTEMS & SOFTWARE	5/25/2021	42538	CD2000351	1,055.31	BALLOTS - 05/01/21 ELECTI
EUGENE JEROME KRUPALA	5/25/2021	42539	05/05/21B	24.00	BOUNTY - 2 COYOTES
EUGENE JEROME KRUPALA	5/25/2021	42539	05/05/21A	80.00	BOUNTY - 16 FERAL HOGS
EXACOM, INC.	5/25/2021	42540	21050603	5,437.25	DATA RECORDER ANNUAL M.
FAMILY CRISIS CENTER	5/25/2021	42541	05/25/21	8,000.00	2021 GRANT
FARMERS CO-OP MILL & FEED	5/25/2021	42542	63209	58.00	WEED KILLER - PRECT. 4
FARMERS LUMBER COMPANY	5/25/2021	42543	11942	44.48	PAINT, ETC. - COURTHOUSE,
FARMERS LUMBER COMPANY	5/25/2021	42543	10199	15.49	PUMP SPRAYER - PRECT. 3
FARMERS LUMBER COMPANY	5/25/2021	42543	11633	7.90	COUPLINGS & ELBOWS - CO
FARMERS LUMBER COMPANY	5/25/2021	42543	10612	19.47	COUPLINGS - AGR. BLDG./W

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	5/25/2021	42543	10447	16.82	PVC ELBOWS, CEMENT, ETC.
FARMERS LUMBER COMPANY	5/25/2021	42543	11579	3.70	KEY - OLD EMS
FARMERS LUMBER COMPANY	5/25/2021	42543	11774	2.97	ADAPTERS - EMS
FARMERS LUMBER COMPANY	5/25/2021	42543	10489	17.97	MARKING PAINT - COURTHO
FARMERS LUMBER COMPANY	5/25/2021	42543	10441	11.99	VALVE - AGRICULTURE BUILI
FARMERS LUMBER COMPANY	5/25/2021	42543	9871	41.94	CAULK - COURTHOUSE
FARMERS LUMBER COMPANY	5/25/2021	42543	10707	10.99	GRINDING DISC - PRECT. 1
FAYETTE COMMUNICATIONS	5/25/2021	42544	9955	131.75	CONFIGURE WIRING, ETC. -
FAYETTE COUNTY MR CENTER	5/25/2021	42545	05/25/21	1,166.67	MAY, 2021 GRANT
FAYETTE COUNTY RECORD, INC.	5/25/2021	42546	INV57240	325.80	PUBLIC NOTICES - TAX ABAT
FAYETTE COUNTY RECORD, INC.	5/25/2021	42546	INV57092	729.00	PUBLIC NOTICES - BALLOT T
FAYETTE MEMORIAL FUNERAL HOI	5/25/2021	42547	125	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	5/25/2021	42547	124	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE SERVICE & REPAIR	5/25/2021	42548	11411	829.75	CLUTCH FAN, ETC. - EMS
FAYETTE SERVICE & REPAIR	5/25/2021	42548	11419	775.10	OIL CHANGE, TENSIONER, E
FAYETTE SERVICE & REPAIR	5/25/2021	42548	11430	272.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	5/25/2021	42548	11431	430.52	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	5/25/2021	42548	11432	214.96	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	5/25/2021	42548	11406	490.46	OIL CHANGE, BRAKE PADS, I
FAYETTEVILLE PROPANE CO., INC.	5/25/2021	42549	463638	72.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	5/25/2021	42549	462575	68.00	PROPANE - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	5/25/2021	42549	463181	48.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	5/25/2021	42549	6591	215.70	PROPANE & VALVES, ETC. - I
FLATONIA FOOD MART	5/25/2021	42550	9581	10.88	COFFEE & TEA - PRECT. 3
FLATONIA FOOD MART	5/25/2021	42550	7778	29.92	COFFEE, CUPS, ETC. - PRECT
FLATONIA GENERAL STORE	5/25/2021	42551	228959	6.99	BRAKE FLUID - PRECT. 3
FLATONIA GENERAL STORE	5/25/2021	42551	229012	45.12	FUEL ADDITIVE, SPRAY NOZ.
FLATONIA GENERAL STORE	5/25/2021	42551	229156	34.95	CLEANERS - PRECT. 3
FLATONIA GENERAL STORE	5/25/2021	42551	229281	38.94	FREON - PRECT. 3
FLATONIA GENERAL STORE	5/25/2021	42551	229418	103.22	FREON & CONNECTORS - PR
FLATONIA GENERAL STORE	5/25/2021	42551	228783	11.99	VALVE - PRECT. 3
FLATONIA GENERAL STORE	5/25/2021	42551	228791	27.15	VALVE & HOSE - PRECT. 3
FLATONIA GENERAL STORE	5/25/2021	42551	228679	5.00	BOLTS & NUTS - PRECT. 3
FLATONIA GENERAL STORE	5/25/2021	42551	228683	6.61	FILTER - PRECT. 3
FLATONIA GENERAL STORE	5/25/2021	42551	229162	341.98	BATTERY, ETC. - EMS
FLATONIA GENERAL STORE	5/25/2021	42551	229164	13.67	BULB, BATTERY CLEANER, ET
FLATONIA GENERAL STORE	5/25/2021	42551	228728	16.99	HITCH - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	5/25/2021	42552	05/25/21	450.00	LAND RENTAL - JUNE, 2021
FRANK MORIN	5/25/2021	42553	05/10/21	50.00	WINNER - FERAL HOG CONTI
FRANKIE OSINA	5/25/2021	42554	373143	41.40	O-RINGS - PRECT. 4
FRANKIE OSINA	5/25/2021	42554	373140	178.97	RODS, BOLT BINS, ETC. - PR
FRAZER, LTD.	5/25/2021	42555	79992	94.62	SOLENOID - EMS
FUEL BLENDERS, INC.	5/25/2021	42556	57841	100.00	OIL DISPOSAL - RECYCLING
GARDENIA JANSSEN ANIMAL SHEI	5/25/2021	42557	05/25/21	5,241.67	MAY, 2021 GRANT
GULF COAST PAPER CO., INC.	5/25/2021	42558	2043573	159.54	TOWELS & TISSUE - COURTH
GULF COAST PAPER CO., INC.	5/25/2021	42558	2043572	89.55	TOWELS - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HARVEY WESSELS	5/25/2021	42559	05/10/21	200.00	WINNER - FERAL HOG CONTI
HENRY SCHEIN INC	5/25/2021	42560	93411993	551.84	EPINEPHRINE - EMS
HERRMANN INTERNATIONAL	5/25/2021	42561	10307	49,500.00	2017 PROSTAR TRUCK - PRE
HUNSUCKER FARMS	5/25/2021	42562	7840	708.74	HAULING - PRECT. 3
HUNSUCKER FARMS	5/25/2021	42562	7839	4,046.46	HAULING - PRECT. 3
HUNSUCKER FARMS	5/25/2021	42562	7841	1,564.54	LIMESTONE - PRECT. 3
IDENTISYS, INC.	5/25/2021	42563	513213	1,100.00	BADGE SYSTEM SOFTWARE/
IGNAC J. ORSAK	5/25/2021	42564	05/25/21	900.00	OFFICE RENT - JUNE, 2021
INFRAMARK LLC	5/25/2021	42565	1133043	3,500.00	WEST POINT SEWER PLANT (
INTERSTATE BILLING SERVICE, IN	5/25/2021	42566	3023424201	320.28	FENDER SUPPORT BRACKET
INTERSTATE BILLING SERVICE, IN	5/25/2021	42566	3023291772	428.76	SHOCKS, ETC. - PRECT. 2
INTERSTATE BILLING SERVICE, IN	5/25/2021	42566	3023294402	324.53	TURN SIGNAL SWITCH - PRE
JAMES E. KOHLEFFEL	5/25/2021	42567	05/10/21	30.00	BOUNTY - 6 FERAL HOGS
JAMES HERBRICH	5/25/2021	42568	54450	240.00	STATE BAR DUES - ASST. CC
JAMES STASTNY	5/25/2021	42569	05/10/21	45.00	WINNER - COYOTE CONTEST
JAN JURECKA	5/25/2021	42570	05/01/21	137.50	ELECTION PAYROLL
JEREMY TIPTON	5/25/2021	42571	269	225.00	MAY, 2021 - CSTS SERVICES
JERRY J. DOVE	5/25/2021	42572	05/01/21	80.00	ELECTION PAYROLL
JUSTIN NEISER	5/25/2021	42573	05/11/21B	72.00	BOUNTY - 6 COYOTES
JUSTIN NEISER	5/25/2021	42573	05/11/21A	55.00	BOUNTY - 11 FERAL HOGS
K & H PORTABLE TOILETS, INC.	5/25/2021	42574	143805	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	5/25/2021	42574	143806	75.00	RENTAL - PORTABLE TOILET
KENNETH ZAPALAC	5/25/2021	42575	05/14/21	130.00	BOUNTY - 26 FERAL HOGS
KEVIN PITTMAN	5/25/2021	42576	05/10/21	75.00	WINNER - COYOTE CONTEST
KIRK PATE	5/25/2021	42577	05/01/21	115.50	ELECTION PAYROLL
KLEIBER TRACTOR & EQUIPMENT, 5/25/2021	5/25/2021	42578	273580	16.20	OIL - INMATE WORK DETAIL
KLEIBER TRACTOR & EQUIPMENT, 5/25/2021	5/25/2021	42578	WO100149	2,348.55	REPAIR NEW HOLLAND TRAC
KLEIBER TRACTOR & EQUIPMENT, 5/25/2021	5/25/2021	42578	273451	159.04	GLASS - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT, 5/25/2021	5/25/2021	42578	272872	471.70	GLASS, SEAL, ETC. - RECYCL
KLESEL AUTO, TRUCK AND TRACT5/25/2021	5/25/2021	42579	107591	86.51	BRAKE KIT - CHIP SPREADEF
KLESEL AUTO, TRUCK AND TRACT5/25/2021	5/25/2021	42579	107531	86.51	BRAKE KIT - CHIP SPREADEF
KLESEL AUTO, TRUCK AND TRACT5/25/2021	5/25/2021	42579	107512	55.35	HYDRAULIC HOSES & FITTIN
KLESEL AUTO, TRUCK AND TRACT5/25/2021	5/25/2021	42579	107424	229.77	OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT5/25/2021	5/25/2021	42579	107441	30.06	BEARING - PRECT. 4
LA GRANGE CHEVRON	5/25/2021	42580	04/01/21	7.00	STATE INSPECTION - RECYC
LA GRANGE CHEVRON	5/25/2021	42580	04/14/21	786.00	TIRES - PRECT. 1
LA GRANGE CHEVRON	5/25/2021	42580	04/20/21	7.00	STATE INSPECTION - SHERIF
LA GRANGE CHEVRON	5/25/2021	42580	04/22/21	7.00	STATE INSPECTION - PRECT.
LA GRANGE CHEVRON	5/25/2021	42580	18806	54.75	OIL CHANGE, ETC. - EXT. SE
LA GRANGE CHEVRON	5/25/2021	42580	18812	1,518.64	BATTERIES - SHERIFF
LA GRANGE CHEVRON	5/25/2021	42580	18865	360.34	BATTERIES - SHERIFF
LA GRANGE FARM & RANCH SUPPI5/25/2021	5/25/2021	42581	45062	15.99	FUNGUS CONTROL - COURTH
LA GRANGE FORD-LINCOLN-MERC5/25/2021	5/25/2021	42582	FOCS174386	347.50	SWAPPED SEATS/BULBS - SI
LA GRANGE FORD-LINCOLN-MERC5/25/2021	5/25/2021	42582	FOCS175449	61.37	OIL CHANGE, ETC. - SHERIFI
LA GRANGE FORD-LINCOLN-MERC5/25/2021	5/25/2021	42582	FOCS174548	55.82	TROUBLESHOOT VIBRATION
LA GRANGE FORD-LINCOLN-MERC5/25/2021	5/25/2021	42582	FOCB174172	9,345.42	REPAIR 2018 CHEVROLET SI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCQ175185	68.41	OIL CHANGE & STATE INSPE
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCS175383	154.49	REPLACE BRAKE PADS - SHE
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCS174250	1,012.97	BRAKE PADS, BATTERY, ETC
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCS174269	1,755.60	DIAGNOSE ENGINE, ETC. - S
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCS174421	2,104.90	TIRES, TUNE-UP, ETC. - SHE
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	57835	20.98	WIPER BLADES - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCS175182	305.65	OIL CHANGE, ETC. - SHERIFI
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCQ175349	39.07	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCQ175235	111.36	OIL CHANGE & TIRE ROTATI
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCS175141	85.00	TROUBLESHOOT ENGINE LIC
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCQ175066	96.02	OIL CHANGE, TIRES ROTATE
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCS175547	556.14	ALTERNATOR - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	5/25/2021	42582	FOCQ174546	247.53	OIL CHANGE, ETC. - SHERIFI
LA GRANGE NAPA	5/25/2021	42583	210707	26.67	VALVE - PRECT. 1
LA GRANGE NAPA	5/25/2021	42583	210816	39.96	DEF FLUID - PRECT. 1
LA GRANGE NAPA	5/25/2021	42583	210555	150.28	STRIP OFF WHEEL, MASKS, I
LA GRANGE NAPA	5/25/2021	42583	211033	154.41	HYDRAULIC FITTINGS & HOS
LA GRANGE NAPA	5/25/2021	42583	208898	34.06	HYDRAULIC FITTINGS - PREC
LA GRANGE NAPA	5/25/2021	42583	209084	1.06	PINS - PRECT. 1
LA GRANGE NAPA	5/25/2021	42583	209056	2.32	WINDSHILED WASHER FLUII
LA GRANGE NAPA	5/25/2021	42583	208572	15.75	FILTER - PRECT. 1
LA GRANGE NAPA	5/25/2021	42583	209415	492.31	FENDERS, FILTERS, ETC. - PI
LA GRANGE NAPA	5/25/2021	42583	209296	20.97	BRAKE FLUID - PRECT. 3
LA GRANGE NAPA	5/25/2021	42583	210354	476.29	FENDERS, BRACKETS, ETC. -
LA GRANGE NAPA	5/25/2021	42583	209567	442.51	OIL, FILTERS, ETC. - PRECT.
LA GRANGE NAPA	5/25/2021	42583	209861	58.93	OIL, BATTERIES, ETC. - REC
LA GRANGE NAPA	5/25/2021	42583	210318	89.06	FREON, STOP LEAK, ETC. - P
LA GRANGE NAPA	5/25/2021	42583	208474	235.41	HYDRAULIC FLUID & FILTERS
LA GRANGE NAPA	5/25/2021	42583	208459	339.72	FILTERS & O-RINGS - PRECT
LA GRANGE NAPA	5/25/2021	42583	208355	138.81	HYDRAULIC FITTINGS, HOSE
LA GRANGE NAPA	5/25/2021	42583	211134	55.10	FILTERS - PRECT. 2
LA GRANGE NAPA	5/25/2021	42583	210981	39.44	SWITCH, ETC. - PRECT. 2
LA GRANGE NAPA	5/25/2021	42583	209904	39.19	BELT - PRECT. 2
LA GRANGE NAPA	5/25/2021	42583	209631	43.65	HYDRAULIC FITTINGS & HOS
LA GRANGE NAPA	5/25/2021	42583	207751	21.99	TIE STRAP - PRECT. 2
LA GRANGE NAPA	5/25/2021	42583	208185	141.46	HYDRAULIC FITTINGS & HOS
LA GRANGE NAPA	5/25/2021	42583	209852	395.22	BATTERIES - PRECT. 1
LA GRANGE NAPA	5/25/2021	42583	211026	11.92	FUSE - SHERIFF
LA GRANGE NAPA	5/25/2021	42583	210168	5.52	REARVIEW MIRROR - SHERIF
LA GRANGE NAPA	5/25/2021	42583	210595	21.82	TIE STRAP - PRECT. 1
LA GRANGE NAPA	5/25/2021	42583	210904	14.25	STOP LEAK - PRECT. 1
LA GRANGE NAPA	5/25/2021	42583	210647	29.19	CUT-OFF WHEEL, SCREWS, E
LA GRANGE NAPA	5/25/2021	42583	210683	65.65	GREASE, WD-40, ETC. - PRE
LA GRANGE NAPA	5/25/2021	42583	210626	50.31	CABLES - PRECT. 1
LA GRANGE NAPA	5/25/2021	42583	210695	53.85	WIRE BRUSH, CONCENTRATI
LA GRANGE NAPA	5/25/2021	42583	208515	96.12	BATTERY - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	5/25/2021	42583	208789	9.48	HEADLIGHT BULB - SHERIFF
LAW OFFICE OF McCREARY,	5/25/2021	42585	233702	363.77	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/25/2021	42585	233701	5,384.63	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/25/2021	42585	233699	4,664.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/25/2021	42585	233700	1,738.20	COLLECTION FEES - J. P. #4
LEEROY SHULA	5/25/2021	42586	05/01/21	130.00	ELECTION PAYROLL
LEON'S ELECTRIC & PLUMBING	5/25/2021	42587	00174407	401.45	REPAIR A/C - SCHLGB. OFFIC
LOWER COLORADO RIVER AUTHO	5/25/2021	42588	TCI0006869	655.06	RADIO REPAIRS - SHERIFF
LOWER COLORADO RIVER AUTHO	5/25/2021	42588	TCI0006868	10,689.25	COMMUNICATION EQUIP. & I
LOWER COLORADO RIVER AUTHO	5/25/2021	42588	TMR0014366	836.00	MOBILE RADIO AIRTIME - EM
LOWER COLORADO RIVER AUTHO	5/25/2021	42588	TMR014367	1,314.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	5/25/2021	42588	TMR0014365	633.00	MOBILE RADIO AIRTIME - VA
LOWER COLORADO RIVER AUTHO	5/25/2021	42588	TMR0014368	1,649.00	MOBILE RADIO AIRTIME - SH
LUIS A. VALLEJO	5/25/2021	42589	05/25/21	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	5/25/2021	42590	05/11/21	1,675.00	JANITORIAL SERVICE - MEAL
MARK A. RODGERS	5/25/2021	42591	05/06/21	132.00	BOUNTY - 11 COYOTES
MARKET APPRAISAL, INC	5/25/2021	42592	1155T	500.00	5 ACRE APPRAISAL
MASTERCARD	5/25/2021	42593	0301-05/21	42.63	ON-STAR SUBSCRIPTION - C
MASTERCARD	5/25/2021	42594	0737-05/21	414.00	TRAINING SUPPLIES - EMS
MASTERCARD	5/25/2021	42595	0539-05/21	1,750.51	CONFERENCE LODGING, BAC
MATT HUDEC	5/25/2021	42596	05/13/21B	245.00	BOUNTY - 49 FERAL HOGS
MATT HUDEC	5/25/2021	42596	05/13/21A	60.00	BOUNTY - 5 FERAL HOGS
MATTHEW BENDER & CO., INC.	5/25/2021	42597	25020749	1,250.97	TX FAMILY LAW PRACTICE 8:
MICA RENTALS, INC.	5/25/2021	42598	47016	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	5/25/2021	42598	47017	97.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	5/25/2021	42599	24640	1,636.59	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/25/2021	42599	24650	3,097.36	HAULING - HATTERMAN ROA
MIDTEX MATERIALS, LLC	5/25/2021	42599	24696	2,007.19	LIMESTONE - PRECT. 2
MITCHELL VARLEY	5/25/2021	42600	05/10/21	100.00	WINNER - FERAL HOG CONTI
MONICA LYNN LEMUS	5/25/2021	42601	05/10/21	175.00	WINNER - FERAL HOG CONTI
MORRIS E. ALBERS II	5/25/2021	42602	05/25/21	3,600.00	INDIGENT REPRESENTATION
N & S TRUCKING	5/25/2021	42603	05/24/21	3,541.82	HAULING - PRECT. 4
NANCY LOZANO, CSR	5/25/2021	42604	2021-09-1	655.50	PREPARE TRANSCRIPT - 202
NEWMAN TRAFFIC SIGNS	5/25/2021	42605	TRFINV030675	139.62	SHEET BLANK SIGNS
NICK HAVELKA	5/25/2021	42606	05/10/21	12.50	WINNER - COYOTE CONTEST
NICK YOUENS	5/25/2021	42607	05/10/21	25.00	WINNER - FERAL HOG CONTI
OAK FARMS HOUSTON	5/25/2021	42608	55702080	44.39	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/25/2021	42608	55701989	44.39	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/25/2021	42608	55702168	59.18	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	5/25/2021	42609	CVCS47309	101.04	OIL CHANGE, ETC. - SHERIFI
OVIEDO AUTO SALES	5/25/2021	42609	CVCS47051	73.17	OIL CHANGE, ETC. - SHERIFI
OVIEDO AUTO SALES	5/25/2021	42609	CVCS46985	106.12	OIL CHANGE, TIRE ROTATIO
OVIEDO AUTO SALES	5/25/2021	42609	CVCS47134	411.61	BATTERY DISTRIBUTION BLC
OVIEDO MOTORS, LLC	5/25/2021	42611	CHCS203588	654.65	TRANSMISSION COOLER LIN
OVIEDO MOTORS, LLC	5/25/2021	42611	CHCS203776	74.90	OIL CHANGE - COUNTY INSP
OVIEDO MOTORS, LLC	5/25/2021	42611	CHCS203778	1,284.45	REPAIR A/C ETC. - COUNTY J

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OVIEDO MOTORS, LLC	5/25/2021	42611	CHCS203680	74.90	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	5/25/2021	42611	CHCS202983	390.00	TROUBLESHOOT - FUSES/BA
OVIEDO MOTORS, LLC	5/25/2021	42610	05/25/21	1,500.00	OFFICE RENT - JUNE, 2021
OVIEDO MOTORS, LLC	5/25/2021	42611	CHCS202845	130.00	TROUBLESHOOT BATTERY - I
OVIEDO MOTORS, LLC	5/25/2021	42611	CHCS203369	182.35	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	5/25/2021	42611	56417	55.70	VALVE - SHERIFF
OVIEDO MOTORS, LLC	5/25/2021	42611	CHCS203178	27.20	WIPER BLADES - SHERIFF
PEGASUS SCHOOLS, INC.	5/25/2021	42612	18765	4,869.00	DIVERSION PLACEMENT - JU
PEGGY S. SUPAK	5/25/2021	42613	57752	260.00	STATE BAR DUES - CO. ATTC
PERDUE, BRANDON, FIELDER, COI	5/25/2021	42614	IVC00058824	1,458.70	COLLECTION FEES - J. P. # 1
PERDUE, BRANDON, FIELDER, COI	5/25/2021	42614	IVC00058823	275.90	COLLECTION FEES - J. P. # 2
PERDUE, BRANDON, FIELDER, COI	5/25/2021	42614	IVC00058822	2,846.77	COLLECTION FEES - J. P. # 3
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/13/2021-5	42.04	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/20/2021	196.80	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/08/2021-11	65.60	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/08/2021	137.12	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/16/2021-11	66.98	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/16/2021-10	8.57	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/23/2021	60.73	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/16/2021-8	88.88	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/14/2021	23.05	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/16/2021-9	46.54	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/19/2021	13.02	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/21/2021-1	118.26	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/06/2021	15.61	C. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/14/2021-5	145.18	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/22/2021	16.78	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/22/2021-2	110.24	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/22/2021-3	113.42	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/28/2021	60.34	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42615	04/02/2021	254.30	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/07/2021	129.38	R. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/13/2021	306.91	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/07/2021-13	64.85	E. U. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/19/2021-12	44.88	T. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/19/2021-7	764.75	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/06/2021-6	41.79	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/06/2021-4	108.93	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/12/2021	58.03	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/21/2021	306.91	Z. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42615	04/02/2021-2	309.14	B. H. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	5/25/2021	42616	04/16/2021	60.87	J. R. (JAIL)
PITNEY BOWES GLOBAL FINANCI	5/25/2021	42618	3313513484	153.75	POSTAGE METER RENTAL - C
POWERPLAN BF	5/25/2021	42619	W1666123	1,406.86	REPAIR BACKHOE LOADER -
POWERPLAN BF	5/25/2021	42619	P2745823	-50.00	STARTER CORE - PRECT. 1
QUALITY HOT MIX, INC.	5/25/2021	42620	26663	2,788.35	HOT MIX COLD LAID - MOCK

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUILL CORPORATION	5/25/2021	42621	16674483	207.02	STORAGE BOXES, BINDERS,
R & B TRUCK-AUTO SERVICE	5/25/2021	42622	0027540	2,088.67	REPAIR A/C, ETC. - PRECT. 3
RANDAL REIMERS	5/25/2021	42623	05/10/21	137.50	WINNER - FERAL HOG CONTI
RED RIVER TACTICAL	5/25/2021	42624	04/21/21	513.50	HOLSTERS - SHERIFF
RES CONSTRUCTION 66, LLC	5/25/2021	42625	05/11/21	10,000.00	FINAL PAYMENT - BRANECKY
RICHARD T. HALPAIN	5/25/2021	42626	05/25/21	3,600.00	INDIGENT REPRESENTATION
ROMCO EQUIPMENT COMPANY	5/25/2021	42627	107138760	611.08	BLOWER - PRECT. 1
RON'S AUTO REPAIR	5/25/2021	42628	0059412	723.00	INSTALL VALVE - PRECT. 1
RON'S AUTO REPAIR	5/25/2021	42628	0059234	5,161.35	REPLACE SENSORS, ETC. - P
RON'S AUTO REPAIR	5/25/2021	42628	0059215	283.50	TOW SEIZED VEHICLE - SHE
RON'S OVERHEAD DOORS LLC	5/25/2021	42629	5043	450.00	REPLACED SPRINGS - EMS #
ROSE KUBENA	5/25/2021	42630	05/01/21	50.00	ELECTION PAYROLL
ROUND TOP MERCANTILE CO.	5/25/2021	42631	203012	793.46	POLE CHAINSAW, ETC. - PRE
SARA A. GARRETT	5/25/2021	42632	05/04/21	15.02	STATE TEAFCS BOARD MEET
SCHULENBURG GLASS CO., INC.	5/25/2021	42633	40418	495.00	REPLACE GLASS - MEADOWS
SCHULENBURG GLASS CO., INC.	5/25/2021	42633	40406	10.00	PLEXIGLASS - JUSTICE CENT
SETH JANAK	5/25/2021	42634	04/05/21B	250.00	BOUNTY - 50 FERAL HOGS
SETH JANAK	5/25/2021	42634	04/05/21A	120.00	BOUNTY - 10 COYOTES
SEW STITCHES BOUTIQUE	5/25/2021	42635	000309	71.00	CAPS/EMBROIDERY - SHERIF
SHANE HERZOG	5/25/2021	42636	05/10/21	37.50	WINNER - COYOTE CONTEST
SHOPPA'S FARM SUPPLY	5/25/2021	42638	1292487	90.96	FILTERS, ETC. - PRECT. 3
SHOPPA'S FARM SUPPLY	5/25/2021	42637	1287698	256.75	BOLT KIT - PRECT. 2
SHOPPA'S FARM SUPPLY	5/25/2021	42637	1287302	61.57	HYDRAULIC ELBOW FITTING
SHOPPA'S FARM SUPPLY	5/25/2021	42637	1287475	31.60	EJECTOR - PRECT. 4
SHOPPA'S FARM SUPPLY	5/25/2021	42637	1292477	82.89	SKID, BOLTS, ETC. - PRECT.
SILSBEE FORD	5/25/2021	42639	122205	998.14	LIGHT BOX - SHERIFF
SONNY'S LAWNMOWER REPAIR	5/25/2021	42640	971932	83.28	REPAIR EDGER - COURTHOU
SONNY'S LAWNMOWER REPAIR	5/25/2021	42640	971940	125.00	EGDER - COURTHOUSE
SPARKLIGHT	5/25/2021	42641	126687169-05/21	2,085.31	MAY, 2021-PHONE, CABLE, I
ST. MARK'S MEDICAL CENTER	5/25/2021	42642	217721701	1,514.95	C. G. (JAIL)
ST. MARK'S MEDICAL CENTER	5/25/2021	42642	218353201	154.87	S. H. (JAIL)
SYSCO CENTRAL TEXAS, INC.	5/25/2021	42643	513375015	324.51	GROCERIES, ETC. - JUSTICE
SYSCO CENTRAL TEXAS, INC.	5/25/2021	42643	513355976 4	236.10	GROCERIES & DEGREASER -
TAYLOR PONCIK	5/25/2021	42644	05/04/21	120.00	BOUNTY - 10 COYOTES
TEJAS HEALTH CARE	5/25/2021	42645	14783-05/21	2,597.00	EMPLOYEE PHYSICAL EXAMS
TELEFLEX LLC	5/25/2021	42646	95039569647	1,165.50	NEEDLES & STABILIZERS - EI
TERMINIX PROCESSING CENTER	5/25/2021	42647	2211091-2021	406.00	TERMITE CONTROL CONTRAC
TEXAS AGGREGATES, LLP	5/25/2021	42648	3367	697.58	COVER ROCK - HATTERMAN
TEXAS AGGREGATES, LLP	5/25/2021	42648	3435	348.40	COVER ROCK - HATTERMAN
TEXAS AGGREGATES, LLP	5/25/2021	42648	3456	1,382.68	COVER ROCK - HATTERMAN
TEXAS AGGREGATES, LLP	5/25/2021	42648	3414	686.92	COVER ROCK - HATTERMAN
TEXAS AGGREGATES, LLP	5/25/2021	42648	3392	1,041.56	COVER ROCK - HATTERMAN
TEXAS AGGREGATES, LLP	5/25/2021	42648	3577	1,394.38	COVER ROCK - HATTERMAN
TEXAS ASSOCIATION OF COUNTIE5/25/2021	5/25/2021	42649	03-2021	14,944.75	HRA CLAIMS - MARCH, 2021
TEXAS ASSOCIATION OF COUNTIE5/25/2021	5/25/2021	42650	32242	1,000.00	PROPERTY INSURANCE - CSC
TEXAS CONTRACTORS EQUIPMEN5/25/2021	5/25/2021	42651	83558	13,887.00	RECLAIMER TEETH & HOLDEI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF HEALTH SERVICES	5/25/2021	42652	2013498	142.74	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	5/25/2021	42653	5951933	5,823.00	WASTE DISPOSAL - APRIL, 2
TEXAS DISPOSAL SYSTEMS	5/25/2021	42653	5953464	5,099.00	WASTE DISPOSAL - APRIL, 2
TEXAS FAMILY MEDICINE P.A.	5/25/2021	42654	05/25/21	583.33	EMS MEDICAL DIRECTOR - M
TEXAS MATERIALS GROUP, INC.	5/25/2021	42655	200954767	4,152.70	LIMESTONE - KREBBSVILLE I
TEXAS MATERIALS GROUP, INC.	5/25/2021	42655	200954768	1,477.86	LIMESTONE - KREBBSVILLE I
TEXAS PARKS & WILDLIFE DEPT.	5/25/2021	42656	05/25/21 - APRIL, 20	240.00	TWP FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	5/25/2021	42657	05/25/21 - APRIL, 20	1,924.40	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	5/25/2021	42657	05/25/21 - APRIL, 20	43.35	TPW FINES DUE STATE
TEXAS STATE UNIVERSITY	5/25/2021	42658	56479	185.00	J. P. SEMINAR/HOTEL - K. H.
TEX-TRUDE	5/25/2021	42659	47881-10	14,061.23	FAYETTE COUNTY TRASH BA
THE FLATONIA ARGUS	5/25/2021	42660	04/30/21	74.25	PUBLIC NOTICE - BALLOT TE
THOMAS KUBENA	5/25/2021	42661	05/01/21	156.00	ELECTION PAYROLL
THOMSON REUTERS - WEST	5/25/2021	42662	844366506	180.00	LAWBOOKS - CO. JUDGE
TRAVIS COUNTY CLERK	5/25/2021	42663	21-001008	463.00	COMMITMENT PROCEEDINGS
TREADMAXX TIRE DISTRIBUTORS	5/25/2021	42664	856940	642.36	TIRES - PRECT. 1
TREBOR PONCIK	5/25/2021	42665	05/04/21	144.00	BOUNTY - 12 COYOTES
TUFF MATE, INC.	5/25/2021	42666	186770	241.20	GLOVES - PRECT. 2
VERIZON WIRELESS	5/25/2021	42667	9879337224	402.60	CELLULAR SERVICE - CSCD
WALLER COUNTY ASPHALT	5/25/2021	42668	20740	4,284.85	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT	5/25/2021	42668	20695	2,122.45	COLD MIX - PRECT. 2
WATERLOGIC AMERICAS	5/25/2021	42669	659454	35.00	WATER PURIFIER - PRECT. 3
WATERLOGIC AMERICAS	5/25/2021	42669	659587	35.00	WATER PURIFIER - J. P. #3
WICK'S WESTERN AUTO	5/25/2021	42670	9303-59236	58.99	CARBURATOR - PRECT. 4
HEATHER ASHLEY ROSAS	5/26/2021	4146	05/13/21	40.00	GRAND JUROR - DISTRICT C
HOLLY DEANNE GARZA	5/26/2021	4142	05/13/21	40.00	GRAND JUROR - DISTRICT C
JACOB AARON JOHNSTON	5/26/2021	4144	05/13/21	40.00	GRAND JUROR - DISTRICT C
JOHNNY GUERRERO	5/26/2021	4143	05/13/21	40.00	GRAND JUROR - DISTRICT C
JOSE SALVADOR DURAN	5/26/2021	4141	05/13/21	40.00	GRAND JUROR - DISTRICT C
LINDA KAY DRABEK MIKESKA	5/26/2021	4140	05/13/21	40.00	GRAND JUROR - DISTRICT C
MARIA DEJESUS CABRERA	5/26/2021	4139	05/13/21	40.00	GRAND JUROR - DISTRICT C
MARK NATHANIEL OLSOVSKY	5/26/2021	4145	05/13/21	40.00	GRAND JUROR - DISTRICT C
PEGGY MCQUEEN BARTA	5/26/2021	4138	05/13/21	40.00	GRAND JUROR - DISTRICT C
TINA FAYE THORNTON	5/26/2021	4147	05/13/21	40.00	GRAND JUROR - DISTRICT C