



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	8/9/2022	47349	3838	447.12	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	8/9/2022	47349	3857	450.40	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	8/9/2022	47349	3856	447.81	LIMESTONE - PRECT. 1
ADAMCIK SERVICE STATION	8/9/2022	47350	206922	20.00	TIRE REPAIR - SHERIFF
AIRGAS USA, LLC	8/9/2022	47351	9128130919	159.20	OXYGEN - EMS
A-LINE AUTO PARTS	8/9/2022	47352	8970111	5.39	HYDRAULIC OIL - WORKSHO
A-LINE AUTO PARTS	8/9/2022	47352	8984398	57.04	TOGGLE SWITCH, ETC. - SHI
A-LINE AUTO PARTS	8/9/2022	47352	8984416	46.99	STRIPE REMOVAL WHEEL - S
ALLEN FALDYN, JR.	8/9/2022	47353	07/26/22	84.00	BOUNTY - 7 COYOTES
AMAZON CAPITAL SERVICES, INC.	8/9/2022	47354	1MPD-D1H7-6JFT	42.89	LAPTOP ADAPTER - EMS
AMAZON CAPITAL SERVICES, INC.	8/9/2022	47354	1V33-WC3Y-CGDK	57.30	ELECTRIC STAPLER - CO. AU
AMAZON CAPITAL SERVICES, INC.	8/9/2022	47354	1F16-KYJN-6VW6	4.60	AIR FRESHENER - AGR. BLDG
AMAZON CAPITAL SERVICES, INC.	8/9/2022	47354	1QTD-HVQM-CQ3G	51.58	MOUSE PAD & MEMO PADS -
AMAZON CAPITAL SERVICES, INC.	8/9/2022	47354	1TDX-HRKV-CVRG	47.84	PAPER TOWELS - MEADOWS
AQUA BEVERAGE COMPANY	8/9/2022	47355	015404-07/22	33.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	8/9/2022	47355	011766-07/22	42.85	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	8/9/2022	47355	015791-07/22	59.00	UTILITIES - WALLER CSCD
AQUA BEVERAGE COMPANY	8/9/2022	47355	011457-07/22	40.00	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	8/9/2022	47355	015567-07/22	39.00	BOTTLED WATER, ETC. - CO.
ARADYNE INDUSTRIES, INC.	8/9/2022	47356	47317	198.09	FLAGS, ETC. - AIRPORT
AT & T	8/9/2022	47359	116684700-08/22	79.54	INTERNET SERVICE - AUSTIN
AT & T	8/9/2022	47357	512 A67-0675 073 4-104.99		TELEPHONE SERVICE - EMS
AT & T	8/9/2022	47358	831-000-7257 036-08/140.73		TELEPHONE SERVICE
AT & T	8/9/2022	47358	831-000-7257 31-08/527.98		INTERNET SERVICE
AT & T MOBILITY	8/9/2022	47360	26019-08/22	1,928.81	PHONE SERVICE
AUSTIN FLEET MAINTENANCE, INC.	8/9/2022	47361	119138	1,330.00	ANNUAL GENERATOR MAINT
AUSTIN FLEET MAINTENANCE, INC.	8/9/2022	47361	119067	2,146.54	REPLACE BELT, COOLING FA
BERGER'S AUTO REPAIR, INC.	8/9/2022	47362	8586	84.00	DECAL - EMS
BERNICE SVEC	8/9/2022	47363	07/31/22	68.94	ELECTION LAW SEMINAR - A
BLUEBONNET ELECTRIC COOPERA	8/9/2022	47364	11418865-08/22	238.88	UTILITES - PRECT. 2 WAREH
BLUEBONNET ELECTRIC COOPERA	8/9/2022	47364	95608598-08/22	323.46	UTILITIES - WEST POINT SE
BOB'S TOWING	8/9/2022	47365	7870	550.00	VEHICLE TOWED FOR SEIZU
BOENING'S REPAIR SHOP	8/9/2022	47366	08/03/22	7.00	STATE INSPECTION - PRECT.
BOUND TREE MEDICAL, LLC	8/9/2022	47367	84623470	1,435.45	COT SHEETS, OB KIT, ETC. -
BOUND TREE MEDICAL, LLC	8/9/2022	47367	84625041	811.20	LEVORPHED - EMS
BOUND TREE MEDICAL, LLC	8/9/2022	47367	84621840	178.18	IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/9/2022	47367	84614645	1,716.50	LSU SUCTION UNITS - PRF G
BOUND TREE MEDICAL, LLC	8/9/2022	47367	84616770	2,666.52	ELECTRODES, ADENOSINE, I
BRAUNTEX MATERIALS, INC.	8/9/2022	47368	138303	1,165.93	LIMESTONE - PRECT. 1
BROWN FORD, INC.	8/9/2022	47369	189138	93.10	OIL CHANGE & BATTERY - SH
BROWN FORD, INC.	8/9/2022	47369	188299	7.00	STATE INSPECTION - SHERIF

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BROWN FORD, INC.	8/9/2022	47369	51536	10.98	BRAKE FLUID RESERVIOR CA
BUBELA INSURANCE PARTNERS, L	8/9/2022	47370	08/01/22	459.56	151 RECEIPTS @ \$3.00 & PO
C & S GREEN ENTERPRISE, LLC	8/9/2022	47371	0028983	516.95	REPAIR TRUCK #55 - PRECT.
CAPITAL ONE	8/9/2022	47372	07/15/22	37.75	PAPER TOWELS, HAND SOAP
CAPITAL ONE	8/9/2022	47372	07/11/22	272.20	GROCERIES, PAPER TOWELS
CAPITAL ONE	8/9/2022	47372	07/07/22	31.58	BINDER & PHONE CASES - S
CAPITAL ONE	8/9/2022	47372	07/06/22	108.32	DVD'S, BUG REMOVER, ETC.
CAPITAL ONE	8/9/2022	47372	07/01/22	20.97	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	8/9/2022	47372	07/05/22B	245.03	GROCERIES, TRASH BAGS, E
CAPITAL ONE	8/9/2022	47372	07/03/22	152.30	CLEANING SUPPLIES, BATTE
CAPITAL ONE	8/9/2022	47372	07/05/22A	20.62	CUTLERY & PLATES - DISPAT
CAPITAL ONE	8/9/2022	47372	07/16/22	264.75	CLEANING SUPPLIES, CURTA
CAPITAL ONE	8/9/2022	47372	06/28/22B	2.08	ALCOHOL SWABS - DISPATC
CAPITAL ONE	8/9/2022	47372	07/10/22	45.44	WATER, ETC. - EMS
CAPITAL ONE	8/9/2022	47372	07/19/22D	41.94	GROCERIES - JUSTICE CENT
CAPITAL ONE	8/9/2022	47372	06/28/22A	270.24	GROCERIES, CLEANERS, ETC
CAPITAL ONE	8/9/2022	47372	07/19/22A	38.76	GROCERIES - JUSTICE CENT
CAPITAL ONE	8/9/2022	47372	07/19/22B	6.18	FACIAL TISSUES - DISPATCH
CAPITAL ONE	8/9/2022	47372	07/19/22C	534.26	GROCERIES, PAPER TOWELS
CAPITAL ONE	8/9/2022	47372	06/27/22	59.96	DVD'S - SHERIFF
CAPITAL ONE	8/9/2022	47372	06/21/22	524.13	GROCERIES, TRASH BAGS, E
CAPITAL ONE	8/9/2022	47372	06/22/22	49.44	IRONING BOARD - EXT. SER'
CARMINE VOLUNTEER FIRE DEPT.	8/9/2022	47373	08/09/22	15,624.70	DONATION FOR FIRE PROTEI
CASSANDRA THOMPSON	8/9/2022	47374	08/04/22	8.28	TRANSPORT PRISONER - SAI
CENTERPOINT ENERGY	8/9/2022	47375	2844949-4-08/22	43.43	UTILITIES - SCHULBENBURG
CENTERPOINT ENERGY	8/9/2022	47375	8347175-5-08/22	42.09	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	8/9/2022	47375	2873479-6-08/22	42.09	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	8/9/2022	47375	2885045-1-08/22	42.09	UTILITIES - COURTHOUSE
CHAMRAD'S PAINT & BODY SHOP,	8/9/2022	47376	1403	1,414.35	REPAIR 2014 FORD EXPEDIT
CITY OF FLATONIA	8/9/2022	47377	05-1940-00-08/22	322.70	UTILITIES - EMS BLDG.
CITY OF FLATONIA	8/9/2022	47377	05-1960-00-08/22	495.40	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	8/9/2022	47377	10-1100-08/22	9.00	UTILITIES - RECYCLING CEN
CITY OF SCHULENBURG UTILITIES	8/9/2022	47378	05-071501-00-08/22	423.13	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIES	8/9/2022	47378	12-165706-02-08/22	472.92	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	8/9/2022	47378	12-170300-00-08/22	332.39	UTILITIES - PRECT. 4 WAREH
CLEVELAND ASPHALT PRODUCTS,	8/9/2022	47379	26105	16,212.83	CRS-2P - LANGE ROAD
CLEVELAND ASPHALT PRODUCTS,	8/9/2022	47379	26083	13,389.66	MS-1 - PRECT. 3
CLEVELAND ASPHALT PRODUCTS,	8/9/2022	47379	26107	15,892.07	CRS-2P - LANGE ROAD
COLORADO VALLEY INTERNET	8/9/2022	47380	5456-08/22	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	8/9/2022	47380	123146-08/22	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	8/9/2022	47380	122997-08/22	124.85	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	8/9/2022	47380	122210-08/22	271.54	INTERNET SERVICE - J. P. #
COLORADO VALLEY INTERNET	8/9/2022	47380	121329-08/22	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	8/9/2022	47380	122211-08/22	182.32	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	8/9/2022	47381	122998-08/22	224.84	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	8/9/2022	47381	123159-08/22	299.74	TELEPHONE SERVICE - CSCD

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COLORADO VALLEY TELEPHONE	8/9/2022	47381	1360-08/22	304.68	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	8/9/2022	47381	2055-08/22	149.13	TELEPHONE SERVICES - PRE
COLORADO VALLEY TELEPHONE	8/9/2022	47381	124153-08/22	308.39	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	8/9/2022	47381	124329-08/22	359.01	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	8/9/2022	47381	124371-08/22	516.69	INTERNET & PHONE SERVICE
COMDATA	8/9/2022	47382	XY85408042020-08/23	42.49	FUEL - CSCD
COMDATA	8/9/2022	47382	XY771080420-08/22	24,292.32	GASOLINE & DIESEL - VARIC
COOPER EQUIPMENT CO.	8/9/2022	47383	IN56586	1,355.20	POLY WAFERS - BROOM
CORRECTIONS SOFTWARE SOLUT	8/9/2022	47384	52259	1,672.00	SEPTEMBER, 2022 SOFTWARE
CSG SYSTEMS, INC	8/9/2022	47385	272932	571.00	JUSTICE CIVIL DOCKET BOO
CY-FAIR TIRE	8/9/2022	47386	521833-00	2,518.40	TIRES - SHERIFF
D & D ACE HARDWARE	8/9/2022	47387	185475/1	959.99	REFRIGERATOR - JUSTICE CI
D & D ACE HARDWARE	8/9/2022	47387	185488/1	-49.60	PVC PIPE - PRECT. 1
D & D ACE HARDWARE	8/9/2022	47387	185487/1	74.40	PVC PIPE - PRECT. 1
D & D ACE HARDWARE	8/9/2022	47387	185296/1	8.99	CASTER SWIVEL WHEEL - AC
D & D ACE HARDWARE	8/9/2022	47387	185380/1	11.98	WASP SPRAY - AGRICULTURI
D & D ACE HARDWARE	8/9/2022	47387	185486/1	34.79	PVC PIPE, ETC. - PRECT. 1
D & D ACE HARDWARE	8/9/2022	47387	185420/1	25.98	LOCK, ETC. - PRECT. 1
D & G BUSINESS MACHINES AND	8/9/2022	47388	208543	29.00	COPY STAMPS - CSCD
DAILY RECYCLING EQUIPMENT AN	8/9/2022	47389	282615	7,125.00	BALER - HALF DOWN PAYMEI
DAKOTA ZAPALAC	8/9/2022	47390	07/29/22	250.00	BOUNTY - 50 FERAL HOGS
DANNY L. MATHEWS	8/9/2022	47391	603947	158.50	REPLACE FLOW METER & HO
DAVID B. BROOKS	8/9/2022	47392	07/31/22	100.00	LEGAL CONSULTATION FEES
DELTON WUNDERLICH	8/9/2022	47393	07/26/22A	240.00	BOUNTY - 20 COYOTES
DELTON WUNDERLICH	8/9/2022	47393	07/26/22B	105.00	BOUNTY - 21 FERAL HOGS
DEWITT POTTH & SON	8/9/2022	47394	687964-0	38.35	MAINTENANCE - CO. ATTORI
DEWITT POTTH & SON	8/9/2022	47394	688157-0	121.08	MAINTENANCE - CO. AUDITC
DEWITT POTTH & SON	8/9/2022	47394	687965-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTTH & SON	8/9/2022	47394	687600-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTTH & SON	8/9/2022	47394	687241-0	10.32	MAINTENANCE - JUV. PROB.
DEWITT POTTH & SON	8/9/2022	47394	687601-0	74.27	MAINTENANCE - CO. JUDGE
DEWITT POTTH & SON	8/9/2022	47394	687240-0	39.24	MAINTENANCE - J. P. #4 COI
DEWITT POTTH & SON	8/9/2022	47394	686885-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTTH & SON	8/9/2022	47394	687239-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTTH & SON	8/9/2022	47394	688275-0	6.35	MAINTENANCE - J. P. #1 COI
DEWITT POTTH & SON	8/9/2022	47394	686882-0	78.46	MAINTENANCE - SHERIFF DE
DEWITT POTTH & SON	8/9/2022	47394	686884-0	30.00	MAINTENANCE - VETERANS !
DEWITT POTTH & SON	8/9/2022	47394	686883-0	109.51	MAINTENANCE - CO. ATTORI
DEWITT POTTH & SON	8/9/2022	47394	686547-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTTH & SON	8/9/2022	47394	686548-0	57.49	MAINTENANCE - CO. CLERK
DEWITT POTTH & SON	8/9/2022	47394	687238-0	17.95	MAINTENANCE - ELECTIONS
DEWITT POTTH & SON	8/9/2022	47394	686881-0	186.84	MAINTENANCE - JAIL COPIEF
DEWITT POTTH & SON	8/9/2022	47394	688594-0	19.54	MAINTENANCE - EMS COPIEF
DEWITT POTTH & SON	8/9/2022	47394	687966-0	132.11	MAINTENANCE - EXT. SERVI
DEWITT POTTH & SON	8/9/2022	47395	687282-0	311.15	TONER CARTRIDGES & BONI
DEWITT POTTH & SON	8/9/2022	47395	688398-0	46.50	BOND PAPER - J. P. #2

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DEWITT POTH & SON	8/9/2022	47395	687624-0	93.00	BOND PAPER - J. P. #4
DEWITT POTH & SON	8/9/2022	47395	687555-0	511.48	TONER CARTRIDGES - SHER.
DEWITT POTH & SON	8/9/2022	47395	687282-1	4.52	INK - J. P. #3
DEWITT POTH & SON	8/9/2022	47395	687554-0	495.97	TONER CARTRIDGES - SHER.
DEWITT POTH & SON	8/9/2022	47395	687543-0	93.00	BOND PAPER - DISTRICT CLI
DEWITT POTH & SON	8/9/2022	47396	687758-0	68.47	MAINTENANCE - FAYETTE CS
DEWITT POTH & SON	8/9/2022	47395	686247-0	139.50	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	8/9/2022	47395	687104-0	188.00	BOND PAPER - CO. CLERK
DEWITT POTH & SON	8/9/2022	47395	686296-0	232.50	BOND PAPER - EXTENSION S
DEWITT POTH & SON	8/9/2022	47395	687508-0	46.50	BOND PAPER - TAX ASSESSC
DEWITT POTH & SON	8/9/2022	47395	687485-0	172.32	TONER CARTRIDGES - JUSTI
DEWITT POTH & SON	8/9/2022	47395	686067-0	246.14	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	8/9/2022	47395	686171-0	592.48	TONER CARTRDIGES - CO. A
DR. TANIA GLENN & ASSOCIATES	8/9/2022	47397	FC075 JULY 2022	990.00	TRAUMA COUNSELING - EMS
DRESS FOR SUCCESS UNIFORMS	8/9/2022	47398	INV#3435	7,701.02	UNIFORM SHIRTS, PANTS, E
DURAN GRAVEL COMPANY, INC.	8/9/2022	47399	15-5434	720.00	SCREENED GRAVEL - PRECT.
EDGAR DUDENSING, JR.	8/9/2022	47400	07/28/22	185.00	BOUNTY - 37 FERAL HOGS
ELECTRONIC SPECIALISTS	8/9/2022	47401	2252	622.90	CAMERA, DVD RECORDER, E
ELLINGER VOLUNTEER FIRE DEPT	8/9/2022	47402	08/09/22	10,180.80	DONATION FOR FIRE PROTEI
FAISON PRESERVATION SOCIETY	8/9/2022	47403	07/08/22	50,000.00	ARP GRANT CONTRIBUTION
FARMERS CO-OP MILL & FEED	8/9/2022	47404	74618	18.40	POST - MAZUREK ROAD
FAYETTE COUNTY RECORD, INC.	8/9/2022	47405	INS051865	42.74	PUBLIC NOTICE - PRECT. 1 -
FAYETTE ELECTRIC COOPERATIVE	8/9/2022	47406	2665800-08/22	26.30	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	8/9/2022	47406	11486800-08/22	354.42	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2022	47406	11814100-08/22	307.98	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	8/9/2022	47406	136932100-08/22	55.24	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2022	47406	13305800-08/22	299.35	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2022	47406	136932000-08/22	32.11	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2022	47406	136363000-08/22	1,313.55	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	8/9/2022	47406	136931900-08/22	23.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	8/9/2022	47406	136379300-08/22	192.33	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	8/9/2022	47406	136330800-08/22	60.45	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	8/9/2022	47407	12840	427.80	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	8/9/2022	47407	12815	121.95	FIRE EXTINGUISHER - CONS
FAYETTE MEMORIAL FUNERAL HOI	8/9/2022	47408	152	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE WATER SUPPLY CORPOR.	8/9/2022	47409	03631-08/22	308.06	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	8/9/2022	47409	00961-08/22	46.10	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR.	8/9/2022	47409	01105-08/22	188.20	UTILITIES - RECYCLING CEN
FAYETTEVILLE PROPANE CO., INC.	8/9/2022	47410	484775	160.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	8/9/2022	47410	485207	96.00	PROPANE - RECYCLING CENT
FAYETTEVILLE VOLUNTEER FIRE D	8/9/2022	47411	08/09/22	19,301.10	DONATION FOR FIRE PROTEI
FEDEX	8/9/2022	47412	7-840-77999	16.80	SHIPPING CHARGES - EMS
FLATONIA VOLUNTEER FIRE DEPT	8/9/2022	47413	08/09/22	42,879.55	DONATION FOR FIRE PROTEI
FRAZER, LTD.	8/9/2022	47414	85935	653.90	QUADRA FLARE LENS - EMS
FREEDOM UPFITTERS	8/9/2022	47415	124	1,022.50	INSTALL EQUIPMENT, ETC. -
FRONTIER COMMUNICATIONS	8/9/2022	47416	979-968-1800-02281	562.79	DIRECT INWARD TELEPHONE

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FRONTIER COMMUNICATIONS	8/9/2022	47416	210-188-2795-031401	1,817.74	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	8/9/2022	47416	979-968-8501-0203069	78	COUNTY AUDITOR FAX LINE
GALE VANEK MERSIOVSKY	8/9/2022	47417	07/31/22	70.00	ELECTION LAW SEMINAR - A
GRAHMANN'S TRUE VALUE HARDV8/9/2022	47418	229326		86.93	PAPER TOWELS, ETC. - PREC
GRAHMANN'S TRUE VALUE HARDV8/9/2022	47418	229099		57.81	MARKING PAINT, SAND PAPE
GRAHMANN'S TRUE VALUE HARDV8/9/2022	47418	230681		20.97	GLOVES - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV8/9/2022	47418	230527		36.99	FAN - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV8/9/2022	47418	229119		15.49	LEVEL - PRECT. 4
GULF COAST PAPER CO., INC.	8/9/2022	47419	2264959	158.14	TISSUE, TOWELS, ETC. - EM
GULF COAST PAPER CO., INC.	8/9/2022	47419	2265133	15.19	MOP HANDLE - COUTHOUSE
H. E. B. GROCERY COMPANY	8/9/2022	47420	10020982000-07/22	3,428.65	GROCERIES, ETC. - JAIL
HENGST PRINTING AND SUPPLIES8/9/2022	47421	049091		51.07	SHREDDER OIL - ELECTIONS
HENGST PRINTING AND SUPPLIES8/9/2022	47421	049199		39.50	CASH BOX - J. P. #2
HENGST PRINTING AND SUPPLIES8/9/2022	47421	049215		26.73	MESSAGE BOOK - DIST. JUD
HENGST PRINTING AND SUPPLIES8/9/2022	47421	049218		28.00	PAPER - DIST. CLERK
HENGST PRINTING AND SUPPLIES8/9/2022	47421	049135		21.00	NOTARY STAMP - BRIDGETTI
INDIGENT HEALTHCARE SOLUTIOI8/9/2022	47422	74125		1,059.00	COMPUTER SERVICE - SEPTE
INTERSTATE BILLING SERVICE, IN8/9/2022	47423	3028543158		144.80	VALVE & PRESSURE CAP - PF
JAIME OLVERA	8/9/2022	47424	08/04/22	15.00	TRANSPORT PRISONER - SAI
JAMES NIESNER	8/9/2022	47425	07/25/22	40.00	BOUNTY - 8 FERAL HOGS
JASON KRUPALA	8/9/2022	47426	07/29/22A	80.00	BOUNTY - 16 FERAL HOGS
JASON KRUPALA	8/9/2022	47426	07/29/22B	36.00	BOUNTY - 3 COYOTES
JO ANN DIVIN	8/9/2022	47427	08/05/22A	36.00	BOUNTY - 3 COYOTES
JO ANN DIVIN	8/9/2022	47427	08/05/22B	115.00	BOUNTY - 23 FERAL HOGS
JONES INSURANCE SERVICES	8/9/2022	47428	08/05/22	274.00	PUBLIC EMPLOYEE BOND - C
K & D TRUCKING	8/9/2022	47429	985225	6,006.48	HAULING - PRECT. 1
K. G. DAVIS, INC.	8/9/2022	47430	1195719	60.00	REPAIR WINDSHIELD - SHER
KATRINA D. PACKARD ELVIG, P.C.8/9/2022	47431	296 21		150.00	ATTORNEY FEES - B. W.
KATRINA D. PACKARD ELVIG, P.C.8/9/2022	47431	2022R-090		960.00	ATTORNEY FEES - B. W.
KEITH KORENEK	8/9/2022	47432	07/23/22	1,773.82	SHERIFF'S CONFERENCE - FC
KEVIN WUNDERLICH	8/9/2022	47433	07/27/22	18.72	J. P. #2 - COMPUTER WORK
KLESEL AUTO, TRUCK AND TRACT8/9/2022	47434	111233		15.67	BOLT & LOCK NUT - PRECT. :
KLESEL AUTO, TRUCK AND TRACT8/9/2022	47434	111278		12.98	O'RINGS - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT8/9/2022	47434	111280		171.87	A/C CLUTCH - PRECT. 3
LA GRANGE FARM & RANCH SUPPI8/9/2022	47435	90372		39.74	BATTERY, ETC. - JUV. PROB.
LA GRANGE TIRE, INC.	8/9/2022	47436	0209871	23.00	REPAIR TIRE - SHERIFF
LA GRANGE UTILITIES	8/9/2022	47437	08-0680-00-08/22	98.26	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	8/9/2022	47437	08-0670-00-08/22	186.82	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	8/9/2022	47437	08-1309-00-08/22	1,430.26	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	8/9/2022	47437	08-0660-00-08/22	842.09	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	8/9/2022	47437	08-0690-00-08/22	162.55	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	8/9/2022	47437	08-1490-00-08/22	46.59	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	8/9/2022	47437	08-1500-00-08/22	4,416.32	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	8/9/2022	47437	08-4465-02-08/22	523.88	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	8/9/2022	47437	08-4420-00-08/22	4,269.90	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	8/9/2022	47437	08-1810-00-08/22	334.81	UTILITIES - CAMP STREET AI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	8/9/2022	47437	10-0566-00-08/22	14.05	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	8/9/2022	47437	08-1510-00-08/22	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	8/9/2022	47437	10-0565-00-08/22	14.05	UTILITIES - RECYCLING CEN
LA GRANGE UTILITIES	8/9/2022	47437	08-4690-01-08/22	638.56	UTILITIES - MAIN STREET AP
LA GRANGE UTILITIES	8/9/2022	47437	08-4805-00-08/22	214.51	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	8/9/2022	47437	08-4800-01-08/22	243.19	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	8/9/2022	47437	08-4810-06-08/22	436.17	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	8/9/2022	47437	08-4730-00-08/22	736.45	UTILITIES - CSCD BLDG.
LA GRANGE VOLUNTEER FIRE DEP	8/9/2022	47438	08/09/22	133,799.75	DONATION FOR FIRE PROTEI
LABSOURCE INC	8/9/2022	47439	006590565	1,166.64	GLOVES - SHERIFF & JUSTIC
LABSOURCE INC	8/9/2022	47439	006584249	675.03	GLOVES - JUSTICE CENTER &
LEDBETTER VOLUNTEER FIRE DEP	8/9/2022	47440	08/09/22	10,180.80	DONATION FOR FIRE PROTEI
LEWARD ANDERS & SONS, INC.	8/9/2022	47441	116520	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	8/9/2022	47441	116397	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	8/9/2022	47442	3094009554	381.00	ON-LINE LIBRARY - CO. ATT
LINDA SVRCEK	8/9/2022	47443	07/10/22	188.47	DIST. CLERKS SUMMER CON
LINDE GAS & EQUIPMENT INC.	8/9/2022	47444	30194470	43.40	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	8/9/2022	47444	30175306	283.26	CYLINDER RENTAL - PRECT.
LOWER COLORADO RIVER AUTHO	8/9/2022	47445	TCI0007503	4,567.88	RADIO REPAIR - SHERIFF
MATT HUDEC	8/9/2022	47446	07/26/22	250.00	BOUNTY - 50 FERAL HOGS
MECHANALUBE, INC.	8/9/2022	47447	5918	1,315.96	SENSORS, SWITCH KIT, ETC
MECHANALUBE, INC.	8/9/2022	47447	5919	351.00	TROUBLESHOOT FUEL LEAK,
MECHANALUBE, INC.	8/9/2022	47447	6018	421.28	STARTER & FILTER - PRECT.
MICA RENTALS, INC.	8/9/2022	47448	53609	97.00	RENTAL PROTABLE TOILET -
MIDTEX MATERIALS, LLC	8/9/2022	47449	27688	2,816.91	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/9/2022	47449	27644	2,778.44	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/9/2022	47449	27727	2,795.90	LIMESTONE - PRECT. 2
MIKE STURROCK	8/9/2022	47450	07/27/22A	140.00	BOUNTY - 28 FERAL HOGS
MIKE STURROCK	8/9/2022	47450	07/27/22B	12.00	BOUNTY - 1 COYOTE
MOBILE ELECTRIC POWER SOLUT	8/9/2022	47451	18174	51.38	FREIGHT/GENERATOR - EMS
MULDOON VOLUNTEER FIRE DEPT	8/9/2022	47452	08/09/22	16,296.35	DONATION FOR FIRE PROTEI
NEWMAN TRAFFIC SIGNS	8/9/2022	47453	TRFINV040507	375.08	DOUBLE ARROW SIGNS - PR
OAK FARMS HOUSTON	8/9/2022	47454	55753618	86.73	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	8/9/2022	47455	1855-228850	36.98	PAINT - PRECT. 1
O'REILLY AUTOMOTIVE, INC.	8/9/2022	47455	1855-229536	12.56	SAND PAPER - EMS
O'REILLY AUTOMOTIVE, INC.	8/9/2022	47455	1855-229487	40.78	WIPER BLADES - SHERIFF
O'REILLY AUTOMOTIVE, INC.	8/9/2022	47455	5577-308671	6.60	LIGHT BULB - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2022	47455	5577-306259	22.49	SPARK PLUG & COIL - PRECT
O'REILLY AUTOMOTIVE, INC.	8/9/2022	47455	5577-306261	6.76	IGNITION COIL, ETC. - PREC
O'REILLY AUTOMOTIVE, INC.	8/9/2022	47455	5577-305840	177.61	WELDING HELMETS & BELT -
O'REILLY AUTOMOTIVE, INC.	8/9/2022	47455	5577-307244	29.14	GLASS CLEANERS, ETC. - PR
PATRIOT FUEL DISTRIBUTORS	8/9/2022	47456	4462	3,771.03	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	8/9/2022	47456	4408	3,227.98	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	8/9/2022	47457	19141	225.00	TOWING CHARGES - SHERIF
PITNEY BOWES GLOBAL FINANCI	8/9/2022	47458	3316091560	153.57	POSTAGE METER - DIST. CLE
PITNEY BOWES, INC.	8/9/2022	47459	1020566258	252.66	POSTAGE SUPPLIES - TAX AJ

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PITNEY BOWES, INC.	8/9/2022	47459	1021225423	230.97	POSTAGE SUPPLIES - CO. AL
POINTRAC INC.	8/9/2022	47460	HRP-01229	1,332.48	ROAD GRAVEL - PRECT. 4
POINTRAC INC.	8/9/2022	47460	HRP-01213	333.66	ROAD GRAVEL - PRECT. 4
PROPPER INTERNATIONAL SALES,	8/9/2022	47461	3984784	269.64	UNIFORM SHIRTS, BADGES,
QUILL CORPORATION	8/9/2022	47462	26526587	37.79	HOLE PUNCH - CO. AUDITOR
QUILL CORPORATION	8/9/2022	47462	26666602	248.90	ENVELOPES - JAIL & STOCK
QUILL CORPORATION	8/9/2022	47462	26543133	895.35	LABELS, POST-IT NOTES, ET
R S BEHRENS, INC	8/9/2022	47463	0062144	7.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	8/9/2022	47463	0062145	7.00	STATE INSPECTION - PRECT.
RENTAL SOLUTION	8/9/2022	47464	16118A	1,053.60	COMPRESSOR RENTAL - N. A
RENTAL SOLUTION	8/9/2022	47464	16118	1,053.60	COMPRESSOR RENTAL - PRE
RICHE' LAWN CARE	8/9/2022	47465	342623	100.00	LAWN SERVICE - SCHULENB
RICHTER WELL DRILLING, INC.	8/9/2022	47466	3193	43.02	PVC PIPE - PRECT. 3
ROUND TOP HEATING AND AIR	8/9/2022	47467	1998	126.59	REPLACE CONTACTOR, ETC.
ROUND TOP HEATING AND AIR	8/9/2022	47467	1996	126.59	REPLACE CONTACTOR, ETC.
ROUND TOP HEATING AND AIR	8/9/2022	47467	1997	100.00	REATTACH WIRE, ETC. - CAM
ROUND TOP MERCANTILE II LLC	8/9/2022	47468	08/01/22	164.47	54 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	8/9/2022	47469	07/25/22	990.70	GASOLINE, BATTERY, ETC. -
ROUND TOP SERVICE STATION, I	8/9/2022	47470	1537	7.00	STATE INSPECTION - PRECT.
ROUND TOP-WARRENTON VOLUN	8/9/2022	47471	08/09/22	22,482.60	DONATION FOR FIRE PROTEI
RUGGED DEPOT	8/9/2022	47472	67605	89.00	ANTENNA POLE MOUNT - CO
RUGGED DEPOT	8/9/2022	47472	67424	658.00	TABLET WARRANTY
SARA A. GARRETT	8/9/2022	47473	07/25/22	48.73	TEAFCS CONFERENCE - DEC
SCHAEFFER MFG. CO.	8/9/2022	47474	4527173025200-INV	1,780.20	CITROL CLEANER - PRECT. 3
SCHULENBURG PRINTING	8/9/2022	47475	786230-0	260.40	TISSUE & TOWELS - CSCD
SCHULENBURG PRINTING	8/9/2022	47476	C 784799-0	-191.84	CHAIR MAT - CO. ATTORNEY
SCHULENBURG PRINTING	8/9/2022	47476	785406-0	401.73	TISSUE, TOWELS, ETC. - C
SCHULENBURG PRINTING	8/9/2022	47476	785410-0	15.93	SOAP - COURTHOUSE
SCHULENBURG PRINTING	8/9/2022	47476	785812-0	119.99	CHAIRMAT - CO. ATTORNEY
SCHULENBURG PRINTING	8/9/2022	47476	786495-0	84.99	TISSUE - AGRICULTURE BLD
SCHULENBURG PRINTING	8/9/2022	47476	786947-0	216.25	TOWELS - RECYCLING
SCHULENBURG VETERINARY HOSI	8/9/2022	47477	146990	32.00	EAR MITE TREATMENT, ETC.
SCHULENBURG VOLUNTEER FIRE	8/9/2022	47478	08/09/22	63,579.00	DONATION FOR FIRE PROTEI
SCOTT WILLEY	8/9/2022	47479	08/01/22	30.00	BEEF BATTLE COURSE - COL
SCOTT WILLEY	8/9/2022	47479	07/24/22	16.12	STATE 4-H HORSE SHOW - C
SCOTT-MERRIMAN, INC.	8/9/2022	47480	069926	3,128.98	OFFICIAL RECORD BINDERS
SHOPPA'S FARM SUPPLY	8/9/2022	47481	1488348	210.71	FILTER ELEMENTS & FILTERS
SMARTOX	8/9/2022	47482	23244	58.00	DRUG SCREENING SERVICES
SPARKLIGHT	8/9/2022	47483	127411270-08/22	89.15	AUGUST, 2022 CABLE SERVI
SPARKLIGHT	8/9/2022	47483	126693738-08/22	132.10	AUG., 2022 CABLE SERVICE
SPARKLIGHT	8/9/2022	47483	127163566-08/22	65.15	AUG., 2022 CABLE SERVICE
STAVINOHA TIRE PROS	8/9/2022	47484	98553	7.00	STATE INSPECTION - PRECT.
STAVINOHA TIRE PROS	8/9/2022	47484	99840	52.75	TIRE REPAIR - PRECT. 4
STEVE BOENING	8/9/2022	47485	2369	1,047.25	REPAIR 950 LOADER - RECYC
SUTHERLANDS LUMBER-SOUTHWI	8/9/2022	47486	024172	43.98	ROSE & FLOWER CARE - COL
SUTHERLANDS LUMBER-SOUTHWI	8/9/2022	47486	024272	12.99	LIGHT BULB - RECYCLING CE

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SUTHERLANDS LUMBER-SOUTHWI	8/9/2022	47486	024094	17.48	WIRE & NAILS - RACE TRACK
SUTHERLANDS LUMBER-SOUTHWI	8/9/2022	47486	024203	14.99	TRIMMER LINE - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWI	8/9/2022	47486	024306	10.23	ELECTRIC BOX COVER, ETC.
SYSCO CENTRAL TEXAS, INC.	8/9/2022	47487	613660374 0	1,106.61	GROCERIES, CLEANERS, ETC
TEJAS HEALTH CARE	8/9/2022	47488	14783-07/22	650.00	EMPLOYEE PHYSICAL EXAMS
TEX PROPANE COMPANY	8/9/2022	47489	07/27/22	10,243.17	DIESEL, PROPANE, ETC. - PR
TEXAS BUILDING & ROOFING SUP	8/9/2022	47490	63641	3,498.77	TIN SHEETS - EQUIPMENT SI
TEXAS DISPOSAL SYSTEMS	8/9/2022	47491	6741536	6,030.00	WASTE DISPOSAL - JULY, 20
TEXAS DISPOSAL SYSTEMS	8/9/2022	47491	6743441	3,919.00	WASTE DISPOSAL - JULY, 20
TEXAS HYDRAULICS & PNEUMATI	8/9/2022	47492	73848	915.00	REPAIR VOLVO MOTOR GRAI
TEXAS PARKS & WILDLIFE DEPT.	8/9/2022	47493	08/09/22 - JUNE, 2022	13.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	8/9/2022	47494	08/09/22 - JUNE, 2021	1,462.00	TPW FINES DUE STATE
THOMSON REUTERS - WEST	8/9/2022	47495	846856044	402.00	LAW BOOKS - CO. JUDGE
TRACTOR SUPPLY CREDIT PLAN	8/9/2022	47496	603499	119.98	DOG FOOD - DRUG DOG (KC
TRACTOR SUPPLY CREDIT PLAN	8/9/2022	47496	608699	426.85	IMPACT WRENCH, ETC. - REC
TRANSUNION	8/9/2022	47497	308101-202207-1	75.00	RECORD SEARCH FEES - SHI
TRAVIS COUNTY MEDICAL EXAMI	8/9/2022	47498	3300005712	3,335.00	AUTOPSY - R. C. B.
TRAVIS COUNTY MEDICAL EXAMI	8/9/2022	47498	3300005796	3,335.00	AUTOPSY - C. M. R.
TRAVIS COUNTY MEDICAL EXAMI	8/9/2022	47498	3300005553	3,335.00	AUTOPSY - R. K.
TRAVIS COUNTY MEDICAL EXAMI	8/9/2022	47498	3300005547	3,335.00	AUTOPSY - K. R. JR.
TRAVIS COUNTY MEDICAL EXAMI	8/9/2022	47498	3300005705	16,675.00	AUTOPSIES - A. J., D.W.D., S
TRAVIS COUNTY MEDICAL EXAMI	8/9/2022	47498	3300005721	3,335.00	AUTOPSY - E. F.
TRLICEK & CO., P.C.	8/9/2022	47499	08/02/22	1,500.00	FY 2022 MONTHLY REVIEWS
TRLICEK & CO., P.C.	8/9/2022	47500	07/28/22	14,000.00	2021 AUDIT (PARTIAL)
ULINE	8/9/2022	47501	151695036	2,485.00	FAN, RACKS, ETC. - RECYCLI
UNIFIRST	8/9/2022	47502	07/25/22	1,699.06	UNIFORMS - VARIOUS DEPT:
VERIZON BUSINESS	8/9/2022	47503	Z8367752	904.84	T-1 INTERNET COUNTY NETV
VERIZON WIRELESS	8/9/2022	47504	9911697224	802.60	WIRELESS SERVICE - VARIO
VIGILANT SOLUTIONS	8/9/2022	47505	48374 RI	4,833.33	ANNUAL RENEWAL/LICENSE
WINCHESTER AREA VOLUNTEER F	8/9/2022	47506	08/09/22	14,175.35	DONATION FOR FIRE PROTEI
ELECTRONIC FEDERAL TAX PAYME	8/12/2022	DFT0002082	INV0016070	52,308.02	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	8/12/2022	DFT0002082	INV0016071	34,985.36	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	8/12/2022	DFT0002082	INV0016072	12,233.34	MEDICARE TAX
TEXAS CHILD SUPPORT	8/12/2022	DFT0002083	INV0016044	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	8/12/2022	DFT0002083	INV0016043	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	8/12/2022	DFT0002084	INV0016061	653.38	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	8/12/2022	DFT0002084	INV0016064	95,791.53	PAYROLL DEDUCTION
VALIC	8/12/2022	DFT0002085	INV0016066	7,270.91	DEFERRED COMPENSATION ·
AIRGAS USA, LLC	8/24/2022	47507	9128859873	242.28	OXYGEN - EMS
AIRGAS USA, LLC	8/24/2022	47507	9128624300	285.49	OXYGEN - EMS
AIRGAS USA, LLC	8/24/2022	47507	9128418421	210.94	OXYGEN - EMS
ALLEN MARVIN ZAK JR	8/24/2022	4716	08/18/22	40.00	GRAND JUROR - DISTRICT C
ALPHA ONE LA GRANGE, LLC	8/24/2022	47508	60280	10.70	A/C VALVE - SHERIFF
ALPHA ONE LA GRANGE, LLC	8/24/2022	47508	200794	279.41	LINK ASSEMBLY & ROTATE T
ALPHA ONE LA GRANGE, LLC	8/24/2022	47508	200577	776.72	HEATER HOSES, ETC. - SHEF
ALPHA ONE LA GRANGE, LLC	8/24/2022	47508	200718	619.97	THERMOSTAT, MOUNT TIRE,

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALPHA ONE LA GRANGE, LLC	8/24/2022	47508	200576	16.00	MOUNT/BALANCE TIRE - SHE
ALPHA ONE LA GRANGE, LLC	8/24/2022	47508	201198	255.22	CLEAN A/C DRAIN & OIL CH/
AMAZON CAPITAL SERVICES, INC.	8/24/2022	47509	1C6D-XQKH-46G6	178.25	QUAD MONITOR STAND - AR
AMAZON CAPITAL SERVICES, INC.	8/24/2022	47509	1QC4-HVPF-J4JH	35.80	CABLE CONNECTORS - COUN
AMAZON CAPITAL SERVICES, INC.	8/24/2022	47509	14VX-W4L1-WV7F	77.94	LOCK, ETC. - MAIN STREET /
AMAZON CAPITAL SERVICES, INC.	8/24/2022	47509	17HC-D4ML-7XFH	-7.09	SPRINKLER - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	8/24/2022	47509	19X1-Y16J-991N	240.09	SPRINKLERS, ETC. - COURTH
AMAZON CAPITAL SERVICES, INC.	8/24/2022	47509	16MJ-X9C7-FCNC	15.94	WRENCH LOCK NUT - PRECT
AMAZON CAPITAL SERVICES, INC.	8/24/2022	47509	1N4J-9PP4-3Q1H	2,139.08	FILING CABINETS - HAVA GF
AMAZON CAPITAL SERVICES, INC.	8/24/2022	47509	19V9-VVP4-J6KT	27.38	PHONE CASES - CONSTABLE
AMAZON CAPITAL SERVICES, INC.	8/24/2022	47509	1YRD-CD7Q-3HPK	71.22	NOTEBOOKS, ETC. - CO. ATT
APPRISS, INC.	8/24/2022	47510	EQ-INV117862	1,996.59	VINE MAINTENANCE - FY22
ARADYNE INDUSTRIES, INC.	8/24/2022	47511	47326	175.98	FLAGS, ETC. - AIRPORT
ARTCOM COMMUNICATIONS EAST	8/24/2022	47512	11808	50.00	REMOVE NUMBER - JUSTICE
ARTCOM COMMUNICATIONS EAST	8/24/2022	47512	11769	365.00	TROUBLESHOOT VOICEMAIL
ARTCOM COMMUNICATIONS EAST	8/24/2022	47512	11786	105.00	SET-UP EXTENSION - CO. JU
ASPHALT PATCH ENT., INC.	8/24/2022	47513	284588	1,676.64	ASPAHLT PATCH - PRECT. 4
ASSOCIATED SUPPLY COMPANY, I	8/24/2022	47514	PSO341149-1	123.59	LIGHT - PRECT. 3
AT & T U-VERSE	8/24/2022	47515	133150763-08/22	96.30	INTERNET SERVICE - EMS #:
AUBAINE SUPPLY COMPANY, INC.	8/24/2022	47516	9002	247.88	HOSE, CLAMPS, ETC. - DIST.
AURORA KALINA	8/24/2022	47517	08/10/22	100.00	JANITORIAL SERVICES - AUC
AUSTIN COUNTY SHERIFF'S OFFIC	8/24/2022	47518	08/10/22	770.00	HOUSING INMATES - JULY/A
BASTROP COUNTY	8/24/2022	47519	08/01/22	1,215.00	HOUSING INMATES - 07/22
BERNARD JAMES FRIEDEL JR	8/24/2022	4719	08/18/22	40.00	GRAND JUROR - DISTRICT C
BETHANY ZAPALAC	8/24/2022	47520	08/05/22	203.76	MATEEN JURY TRIAL - BELLV
BLUEBONNET TRAILS COMMUNITY	8/24/2022	47521	112-07-22	300.00	PSYCH SERVICES - INMATES
BOUND TREE MEDICAL, LLC	8/24/2022	47522	84652979	188.35	BANDAGES - EMS
BOUND TREE MEDICAL, LLC	8/24/2022	47522	84631198	528.24	SODIUM CHLORIDE - EMS
BOUND TREE MEDICAL, LLC	8/24/2022	47522	84647312	1,010.18	CAPNOLINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/24/2022	47522	84645338	2,522.38	ELECTRODES, IV ADMIN SET
BRAUNTEX MATERIALS, INC.	8/24/2022	47523	138587	727.85	LIMESTONE - PRECT. 1
BRIANA MARIE ADAMS	8/24/2022	4713	08/18/22	40.00	GRAND JUROR - DISTRICT C
BROWN FORD, INC.	8/24/2022	47524	189219	7.00	STATE INSPECTION - PRECT.
BUGMAN OF WEIMAR, INC.	8/24/2022	47526	113382	73.00	PEST CONTROL - CSCD BLDG
BUGMAN OF WEIMAR, INC.	8/24/2022	47525	113465	98.00	PEST CONTROL - AGRICULTU
BUGMAN OF WEIMAR, INC.	8/24/2022	47525	113466	198.00	PEST CONROL/TERMITE - CA
BUGMAN OF WEIMAR, INC.	8/24/2022	47525	113669	152.00	PEST CONTROL - COURTHOU
BUGMAN OF WEIMAR, INC.	8/24/2022	47525	113451	68.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	8/24/2022	47525	113634	77.00	PEST CONTROL - CO. CLERK
BUGMAN OF WEIMAR, INC.	8/24/2022	47525	113472	73.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	8/24/2022	47525	113471	128.00	PEST CONTROL - DHS
C & S GREEN ENTERPRISE, LLC	8/24/2022	47527	0029092	159.91	REPLACE POWER STEERING
CALVIN MERSIOVSKY	8/24/2022	47528	07/07/22	683.00	TIRE - PRECT. 1
CALVIN MERSIOVSKY	8/24/2022	47528	07/13/22	7.00	STATE INSPECTION - PRECT.
CALVIN MERSIOVSKY	8/24/2022	47528	07/16/22	7.00	STATE INSPECTION - PRECT.
CALVIN MERSIOVSKY	8/24/2022	47528	07/12/22	7.00	STATE INSPECTION - JAIL TF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CALVIN MERSIOVSKY	8/24/2022	47528	07/14/22	7.00	STATE INSPECTION - AIRPOI
CANDICE CLAY BAPTISTE	8/24/2022	47529	08/24/22	3,600.00	INDIGENT REPRESENTATION
CAPPS RENT-A-CAR, INC.	8/24/2022	47530	NAT-177I4	899.00	RENT-A-CAR - SHERIFF
CAROL J. FRIEDRICH	8/24/2022	47531	63268	12.00	POSTAGE - CO. ATTORNEY
CEMEX, INC.	8/24/2022	47532	9446659452	2,596.04	COVER ROCK - N. ANCHOR R
CEMEX, INC.	8/24/2022	47532	9446666396	1,048.32	COVER ROCK - N. ANCHOR I
CEMEX, INC.	8/24/2022	47532	9446646198	2,086.32	COVER ROCK - N. ANCHOR R
CEMEX, INC.	8/24/2022	47532	9446652549	2,588.64	COVER ROCK - N. ANCHOR R
CENTERPOINT ENERGY	8/24/2022	47533	9864061-8-08/22	42.09	UTILITIES - CAMP STREET AI
CENTERPOINT ENERGY	8/24/2022	47533	6402100281-7-08/22	163.22	UTILITIES - NEW EMS BLDG.
CHAD CRYER	8/24/2022	47534	08/12/22	126.00	MEALS - MARCH-AUGUST, 20
CHRISTOPHER MENELEE	8/24/2022	47535	08/09/22	48.00	BOUNTY - 4 COYOTES
CIMA COMPANIES, INC.	8/24/2022	47536	TXLAGR4-2022	502.20	WORK RELEASE ACCIDENT I
CLEVELAND ASPHALT PRODUCTS,	8/24/2022	47537	26161	16,708.54	CRS-2P - N. ANCHOR RANCH
CLEVELAND ASPHALT PRODUCTS,	8/24/2022	47537	26200	16,373.21	CRS-2P - N. ANCHOR RANCH
CLEVELAND ASPHALT PRODUCTS,	8/24/2022	47537	26198	16,934.53	CRS-2P - N. ANCHOR RANCH
CLEVELAND ASPHALT PRODUCTS,	8/24/2022	47537	26144	12,400.19	CRS-2P - MULLINS PRAIRIE I
CNA SURETY	8/24/2022	47538	18137791-2022	314.00	BOND - DEPUTY COUNTY CLI
COLORADO MATERIALS, LTD.	8/24/2022	47539	345973	25,567.74	LIMESTONE - KNEIP, NOAK,
COLORADO MATERIALS, LTD.	8/24/2022	47539	345473	3,070.98	LIMESTONE - KNEIP, NOAK,
COMPUTER NETWORK TECHNOLO	8/24/2022	47540	19124	446.68	TROUBLESHOOT CAMERAS -
COMPUTER NETWORK TECHNOLO	8/24/2022	47540	19090	170.00	DOMAIN RENEWAL, ETC. - C
COOPER EQUIPMENT CO.	8/24/2022	47541	IN56699	2,121.72	HOSE, SENSOR, ETC. - TAR
CYNTHIA NOVAK	8/24/2022	47542	08/09/22	92.50	TYLER USER GROUP - KATY
DAILY RECYCLING EQUIPMENT AN	8/24/2022	47543	282716	7,125.00	BALER - HALF DOWN PAYMEI
DARVIN KRENEK	8/24/2022	47544	08/11/22B	60.00	BOUNTY - 5 COYOTES
DARVIN KRENEK	8/24/2022	47544	08/11/22A	20.00	BOUNTY - 4 FERAL HOGS
DAVID DERRICK	8/24/2022	4723	08/18/22	40.00	GRAND JUROR - DISTRICT C
DEPARTMENT OF INFORMATION R	8/24/2022	47545	22070872N	99.24	T-1 INTERNET & DIRECT INV
DIRECTV	8/24/2022	47546	057080811X220811	55.51	AUGUST, 2022 - CABLE SERV
DIRECTV	8/24/2022	47546	071645838X220813	96.98	AUGUST, 2022 - CABLE SERV
DOUGLAS MICA & WIFE, SANDRA	8/24/2022	47547	08/24/22	1,000.00	LAND RENTAL - SEPTEMBER,
DURAN GRAVEL COMPANY, INC.	8/24/2022	47548	15-5567	712.50	SCREENED GRAVEL - PRECT.
DUSTIN RAY STARK	8/24/2022	4722	08/18/22	40.00	GRAND JUROR - DISTRICT C
EDWARD MACHALA	8/24/2022	47549	08/17/22B	36.00	BOUNTY - 3 COYOTES
EDWARD MACHALA	8/24/2022	47549	08/17/22	75.00	BOUNTY - 15 FERAL HOGS
ELECTION SYSTEMS & SOFTWARE	8/24/2022	47550	CD2036270	152.79	REPAIR POLL BOOKS - ELECT
ELECTRIC MOTOR SERVICE, LLC	8/24/2022	47551	93625	356.33	REPAIRS - WEST POINT SEW
ERICA PEREZ STEINHAUSER	8/24/2022	4715	08/18/22	40.00	GRAND JUROR - DISTRICT C
ERNEST SANDOVAL	8/24/2022	4718	08/18/22	40.00	GRAND JUROR - DISTRICT C
ESO SOLUTIONS, INC.	8/24/2022	47552	ESO-87967	1,995.00	EHR CAD INTERGRATION -AF
FARMERS LUMBER COMPANY	8/24/2022	47553	49123	1.78	COUPLING, ETC. - COURTHO
FARMERS LUMBER COMPANY	8/24/2022	47553	49595	6.28	RECEPTABLE & COVER PLATE
FARMERS LUMBER COMPANY	8/24/2022	47553	48412	37.99	SPRAYER - PRECT. 2
FARMERS LUMBER COMPANY	8/24/2022	47553	47714	48.06	ROPE - PRECT. 3
FARMERS LUMBER COMPANY	8/24/2022	47553	47727	43.98	RAKES - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	8/24/2022	47553	49726	7.99	RUSTOLEUM - EMS
FARMERS LUMBER COMPANY	8/24/2022	47553	48083	32.98	TAPE MEASURES - PRECT. 4
FARMERS LUMBER COMPANY	8/24/2022	47553	49728	84.56	STUD FINDER, ETC. - PRECT
FAYETTE CO COMMISSION FOR IN	8/24/2022	47554	08/24/22	1,333.33	AUGUST, 2022 GRANT
FAYETTE COUNTY RECORD, INC.	8/24/2022	47555	INS052032	32.38	PUBLIC HEARING - BUDGET
FAYETTE COUNTY RECORD, INC.	8/24/2022	47555	INS051931	44.03	PUBLIC HEARING - CO. CLER
FAYETTE COUNTY RECORD, INC.	8/24/2022	47555	INS051940	29.79	PUBLIC NOTICE - AUDITOR F
FAYETTE COUNTY RECORD, INC.	8/24/2022	47555	INS052033	203.96	PUBLIC HEARING - SALARIES
FAYETTE COUNTY TAX ASSESSOR	8/24/2022	47556	9834-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	8/24/2022	47556	3912-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	8/24/2022	47556	6924-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	8/24/2022	47556	5539-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	8/24/2022	47556	7183-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	8/24/2022	47556	7948-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE MEMORIAL FUNERAL HOI	8/24/2022	47557	156	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	8/24/2022	47557	154	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	8/24/2022	47557	155	850.00	TRANSPORT FOR AUTOPSY -
FAYETTE SERVICE & REPAIR	8/24/2022	47558	15701	320.00	GENERATOR - EMS
FAYETTE SERVICE & REPAIR	8/24/2022	47558	15705	413.91	BRAKES/ROTORS - EMS
FAYETTE SERVICE & REPAIR	8/24/2022	47558	15494	252.76	FUEL PUMP RELAY KIT - EMS
FAYETTE SERVICE & REPAIR	8/24/2022	47558	15673	169.00	OIL CHANGE, ETC. - EMS
FEDEX	8/24/2022	47559	7-848-56623	28.58	SHIPPING CHARGES - EMS
FIRETROL PROTECTION SYSTEMS,	8/24/2022	47560	100802671	1,150.00	FIRE ALARM ANNUAL INSPEC
FLATONIA FOOD MART	8/24/2022	47561	6344	25.00	GASOLINE - PRECT. 3
FLATONIA GENERAL STORE	8/24/2022	47562	248263	11.98	OIL - PRECT. 3
FLATONIA GENERAL STORE	8/24/2022	47562	248248	3.29	BOLTS - PRECT. 3
FLATONIA GENERAL STORE	8/24/2022	47562	247942	277.23	FREON, ETC. - PRECT. 3
FLATONIA GENERAL STORE	8/24/2022	47562	248415	47.85	PLIERS, ETC. - PRECT. 3
FLATONIA GENERAL STORE	8/24/2022	47562	247651	16.98	THREADLOCK & SEALER - PR
FLATONIA GENERAL STORE	8/24/2022	47562	248250	16.28	BOLTS, WRENCH, ETC. - PRE
FLATONIA GENERAL STORE	8/24/2022	47562	248260	39.09	BOLTS, ETC. - PRECT. 3
FLATONIA GENERAL STORE	8/24/2022	47562	248156	113.27	HYDRAULIC FITTINGS & HOS
FLATONIA GENERAL STORE	8/24/2022	47562	247431	3.98	HOSE - PRECT. 3
FLATONIA GENERAL STORE	8/24/2022	47562	247700	4.58	HOSE CLAMP - PRECT. 4
FLATONIA GENERAL STORE	8/24/2022	47562	247686	9.99	MASON LINE - PRECT. 3
FLATONIA GENERAL STORE	8/24/2022	47562	247423	9.19	FUEL VALVE & CLAMP - PREC
FLATONIA GENERAL STORE	8/24/2022	47562	248187	25.50	BOLTS - PRECT. 3
FLATONIA GENERAL STORE	8/24/2022	47562	248562	13.98	BATTERIES - PRECT. 3
FLATONIA GENERAL STORE	8/24/2022	47562	248501	2.59	HOSE BARB - PRECT. 3
FLATONIA LIVESTOCK COMMISSI	8/24/2022	47563	08/15/22	266.99	FEES - SALE OF ESTRAY HEI
FRANK J. NOVAK OR HENRY J. NO	8/24/2022	47564	08/24/22	450.00	LAND RENTAL - SEPTEMBER,
GALLS, LLC	8/24/2022	47565	021807425	160.00	UNIFORM PANT - R. B. - SHE
GARDENIA JANSSEN ANIMAL SHEI	8/24/2022	47566	08/24/22	5,241.67	AUGUST, 2022 GRANT
GAYLE KOVAR	8/24/2022	47567	63867	34.70	BLEACH - JUSTICE CENTER
GERALD BRUCE SCHMIDT	8/24/2022	4721	08/18/22	40.00	GRAND JUROR - DISTRICT C
GOVERNMENT FORMS & SUPPLIES	8/24/2022	47568	0335362	1,109.18	CASEBINDERS - DIST. CLERI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GRAINGER	8/24/2022	47569	9397711400	194.09	HYDRAULIC CYLINDER - PRE
GREG HUPP, PH.D., PLLC	8/24/2022	47570	104247	3,375.00	PSYCHOLOGICAL EVALUATIC
GULF COAST PAPER CO., INC.	8/24/2022	47571	2274583	394.55	TISSUE & TOWELS - JUSTICE
GULF COAST PAPER CO., INC.	8/24/2022	47571	2255002	179.55	TISSUE, ETC. - JUSTICE CEN
GULF COAST PAPER CO., INC.	8/24/2022	47571	2274726	131.92	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	8/24/2022	47571	2271158	187.22	TRASH LINERS, SOAP, ETC. -
HATFIELD DENTAL CLINIC	8/24/2022	47572	7/29/2022	1,741.00	G. M. (JAIL)
HAYS COUNTY TREASURER	8/24/2022	47573	08/11/22	6,107.00	DIVERSION PLACEMENT - JU
IGNAC J. ORSAK	8/24/2022	47574	08/24/22	900.00	OFFICE RENT - SEPTEMBER,
INFRAMARK LLC	8/24/2022	47575	1139422	3,500.00	WEST POINT SEWER PLANT (
JEREMY TIPTON	8/24/2022	47576	284	225.00	AUGUST, 2022 CSTS SERVIC
JESSICA PIETSCH	8/24/2022	47577	08/05/22	15.00	S. MATEEN JURY TRIAL - BEL
JILL LATONICK-FLORES, Ph.D., LP	8/24/2022	47578	07/10/22	1,025.00	SBP ASSESSMENT, ETC. - JU
JILL LATONICK-FLORES, Ph.D., LP	8/24/2022	47578	08/11/22	340.00	COUNSELING - JUV. PROBAT
JOANETTE GAIL KADLUB	8/24/2022	4724	08/18/22	40.00	GRAND JUROR - DISTRICT C
K & H PORTABLE TOILETS, INC.	8/24/2022	47579	156729	77.50	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	8/24/2022	47579	156730	77.50	RENTAL - PORTABLE TOILET
KLEIBER TRACTOR & EQUIPMENT,	8/24/2022	47580	284111	2,806.47	GEARBOX ASSEMBLY, ETC. -
KLEIBER TRACTOR & EQUIPMENT,	8/24/2022	47580	284199	364.61	PAN WELDMENT - PRECT. 1
KLEIBER TRACTOR & EQUIPMENT,	8/24/2022	47580	284246	12.00	FUEL HOSE - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT,	8/24/2022	47580	284351	17.08	FAN GRILL & ROPE - PRECT.
KLESEL AUTO, TRUCK AND TRACT	8/24/2022	47581	111383	175.72	ANTIFREEZE & COOLANT CAI
KLESEL AUTO, TRUCK AND TRACT	8/24/2022	47581	111329	-56.45	BRAKE LIGHT SWITCH - PRE
KLESEL AUTO, TRUCK AND TRACT	8/24/2022	47581	111330	402.64	A/C COMPRESSOR, & OIL - P
KLESEL AUTO, TRUCK AND TRACT	8/24/2022	47581	111230	56.45	BRAKE LIGHT SWITCH- PREC
KLESEL AUTO, TRUCK AND TRACT	8/24/2022	47581	111385	575.02	HEADLIGHT SWITCH, ETC. -
KLESEL AUTO, TRUCK AND TRACT	8/24/2022	47581	111324	48.47	FUEL SOLENOID - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	8/24/2022	47581	111436	17.50	GASKET MAKER - PRECT. 4
KOENIG-BELVILL FUNERAL HOME	8/24/2022	47582	22-145REM	375.00	TRANSPORT FOR AUTOPSY -
LA GRANGE NAPA	8/24/2022	47583	265251	13.28	BRAKE FLUID & FUNNEL - EM
LA GRANGE NAPA	8/24/2022	47583	262644	19.33	TERMINAL, CONNECTOR, ETC
LA GRANGE NAPA	8/24/2022	47583	265598	437.33	BATTERY, ETC. - PRECT. 2
LA GRANGE NAPA	8/24/2022	47583	265232	362.10	GAS PUMP FILTERS & METER
LA GRANGE NAPA	8/24/2022	47583	262727	38.37	ELECTRICAL TAPE, ETC. - EM
LA GRANGE NAPA	8/24/2022	47583	262620	8.29	WD-40 - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	265272	32.24	SPLASH GUARD - PRECT. 2
LA GRANGE NAPA	8/24/2022	47583	264059	24.36	DEF FLUID - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	264217	27.68	POWER STEERING FLUID, &
LA GRANGE NAPA	8/24/2022	47583	264216	19.31	POWER STEERING FLUID - P
LA GRANGE NAPA	8/24/2022	47583	264187	3.47	BRUSH - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	265313	54.70	HACKSAW, SCREWDRIVERS,
LA GRANGE NAPA	8/24/2022	47583	263484	146.22	BATTERY - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	263579	73.42	FILTER - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	263691	96.43	FILTER & HINGES - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	263798	19.31	POWER STEERING FLUID - P
LA GRANGE NAPA	8/24/2022	47583	264066	87.02	AIR TANK - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	8/24/2022	47583	263241	429.68	DEF FLUID, ANTIFREEZE, ET
LA GRANGE NAPA	8/24/2022	47583	265154	11.04	TIE STRAP - PRECT. 2
LA GRANGE NAPA	8/24/2022	47583	264666	112.80	FREON - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	263704	4.83	GRINDING STONE - PRECT. 4
LA GRANGE NAPA	8/24/2022	47583	264997	15.98	OIL - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	265012	10.29	PAINT - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	265370	21.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	265513	20.99	CUP HOLDER - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	263452	110.42	MIRROR & FILTER - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	263267	6.27	SWITCH - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	263206	404.10	BATTERY, ETC. - RECLAIMER
LA GRANGE NAPA	8/24/2022	47583	264983	15.98	OIL - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	263829	444.49	STARTER, ETC. - RECLAIMER
LA GRANGE NAPA	8/24/2022	47583	265571	-86.42	STARTER CORE - RECLAIEMF
LA GRANGE NAPA	8/24/2022	47583	262686	192.35	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA	8/24/2022	47583	262845	69.18	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA	8/24/2022	47583	263594	108.04	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA	8/24/2022	47583	263610	42.08	HOSE - PRECT. 2
LA GRANGE NAPA	8/24/2022	47583	263859	101.31	FILTER, TERMINALS, ETC. - I
LA GRANGE NAPA	8/24/2022	47583	264485	132.12	HAND CLEANERS, TIRE VALV
LA GRANGE NAPA	8/24/2022	47583	265076	246.59	HOSE, OIL, ETC. - RECLAIEM
LA GRANGE NAPA	8/24/2022	47583	264980	15.98	OIL - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	264941	423.67	WHEEL BEARING, BATTERY,
LA GRANGE NAPA	8/24/2022	47583	264942	41.27	HOOK & BLADES - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	264961	27.49	WELDING ROD - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	264376	127.75	BLOWER MOTOR - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	264390	46.14	VALVE, ETC. - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	264375	164.80	FILTERS - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	264508	12.58	ELECTRICAL TAPE, ETC. - PR
LA GRANGE NAPA	8/24/2022	47583	264495	185.88	DEF FLUID - PRECT. 1
LA GRANGE NAPA	8/24/2022	47583	264938	48.19	FILTER, OIL, ETC. - PRECT. 1
LA GRANGE TIRE, INC.	8/24/2022	47585	0210577	1,312.50	TIRES - PRECT. 4
LAW OFFICE OF McCREARY,	8/24/2022	47586	257755	1,699.77	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	8/24/2022	47586	257756	200.87	COLLECTION FEES - J. P. #4
LEADS ONLINE	8/24/2022	47587	400911	2,261.00	SUBSCRIPTION 10/01/22-09
LEXISNEXIS RISK DATA MANAGEM	8/24/2022	47588	1288644-20220731	50.00	RECORD SEARCH FEES
LOWER COLORADO RIVER AUTHO	8/24/2022	47589	TMR0016182	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	8/24/2022	47589	TMR0016183	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	8/24/2022	47589	TMR0016181	746.00	MOBILE RADIO AIRTIME - EN
LOWER COLORADO RIVER AUTHO	8/24/2022	47589	TCI0007358	50.00	RADIO REPAIR - EMS
LOWER COLORADO RIVER AUTHO	8/24/2022	47589	TMR0016180	633.00	MOBILE RADIO AIRTIME - VA
LUIS A. VALLEJO	8/24/2022	47590	08/24/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	8/24/2022	47591	08/15/22	1,675.00	JANITORIAL SERVICE - MEAL
MARCIA RHEA HINGTGEN	8/24/2022	4717	08/18/22	40.00	GRAND JUROR - DISTRICT C
MARK ACKRELL	8/24/2022	47592	08/24/22	583.33	EMS MEDICAL DIRECTOR - A
MARTIN ASPHALT COMPANY	8/24/2022	47593	1105068	14,737.25	CRS-2P - MULLINS PRAIRIE/I

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MARTIN ASPHALT COMPANY	8/24/2022	47593	1111586	27,035.58	CRS-2P - MULLINS PRAIRIE ,
MARTIN ASPHALT COMPANY	8/24/2022	47593	1107977	28,406.84	CRS-2P - MULLINS PRAIRIE/
MASTERCARD	8/24/2022	47597	0539-08/22	3,302.42	CONFERENCE LODGING, UNI
MASTERCARD	8/24/2022	47596	5983-08/22	2,338.09	CONFERENCE LODGING, ETC
MASTERCARD	8/24/2022	47595	0737-08/22	918.00	CPR TRAINING CARDS - EMS
MASTERCARD	8/24/2022	47594	0301-08/22	240.47	DIRECTV & ON-STAR SUBSC
MHI SOLUTIONS, LLC	8/24/2022	47598	0867	500.00	EMPLOYEE & PRE-EMPLOYME
MHI SOLUTIONS, LLC	8/24/2022	47598	0818	300.00	PRE-EMPLOYMENT DRUG TES
MIDTEX MATERIALS, LLC	8/24/2022	47599	27804	2,777.84	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/24/2022	47599	27844	2,320.06	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/24/2022	47599	27768	2,330.86	LIMESTONE - PRECT. 2
MITCHELL VARLEY	8/24/2022	47600	08/12/22	250.00	BOUNTY - 50 FERAL HOGS
MOBILE ELECTRIC POWER SOLUT	8/24/2022	47601	18218	689.14	REPAIRS TO GENERATOR - E
MORRIS E. ALBERS II	8/24/2022	47602	08/24/22	3,600.00	INDIGENT REPRESENTATION
NANCY LOZANO, CSR	8/24/2022	47603	08/07/22	625.99	MILEAGE & HOTEL - MATEEN
NEWMAN TRAFFIC SIGNS	8/24/2022	47604	TRFINV041166	361.78	DOUBLE ARROW SIGNS - PR
NEWMAN TRAFFIC SIGNS	8/24/2022	47604	TRFINV041359	285.52	SHEET BLANK SIGNS - AIRPC
NEWMAN TRAFFIC SIGNS	8/24/2022	47604	TRFINV041422	520.38	HAZARD MARKERS - PRECT.
NEWMAN TRAFFIC SIGNS	8/24/2022	47604	TRFINV040879	506.55	BRACKETS - PRECT. 2
OAK FARMS HOUSTON	8/24/2022	47605	55753915	85.48	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/24/2022	47605	55753766	85.48	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/24/2022	47605	55754313	85.48	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/24/2022	47605	55754159	85.48	MILK - JUSTICE CENTER
OLD REPUBLIC SURETY GROUP	8/24/2022	47606	POB0604876-2022	335.00	BLANKET BOND - SHERIFF'S
OVIEDO AUTO SALES	8/24/2022	47607	CVCS52034	2,003.90	REPLACE BRAKE PADS & ROT
OVIEDO AUTO SALES	8/24/2022	47607	CVCS52012	236.77	COOLANT, ETC. - SHERIFF
OVIEDO AUTO SALES	8/24/2022	47607	CTCB52122	83.53	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	8/24/2022	47607	CTCB52111	1,569.96	TIRES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	8/24/2022	47608	59053	144.85	A/C NOZZLE, ETC. - EMS
OVIEDO MOTORS, LLC	8/24/2022	47608	CHCS214097	397.15	BATTERIES - SHERIFF
OVIEDO MOTORS, LLC	8/24/2022	47608	CHCB214060	158.25	OIL CHANGE, ETC. - OSSF
OVIEDO MOTORS, LLC	8/24/2022	47608	CHCS214168	1,199.85	TIRES, OIL CHANGE, ETC. - !
OVIEDO MOTORS, LLC	8/24/2022	47608	CHCS214118	1,285.75	REPAIR DODGE 2500 - PREC
OVIEDO MOTORS, LLC	8/24/2022	47608	CHCS214340	371.21	REPLACE FUEL DOOR FUSE,
OVIEDO MOTORS, LLC	8/24/2022	47608	CHCS213007	7,999.04	MOTOR, ETC. - SHERIFF
PAMELA CARPENTER	8/24/2022	47609	08/01/22	17.81	MILEAGE - JUNE & JULY, 202
PATRIOT FUEL DISTRIBUTORS	8/24/2022	47610	4540	4,188.49	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	8/24/2022	47610	4609	4,547.98	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	8/24/2022	47611	20017	5,031.30	DIVERSION PLACEMENT - JU
PERDUE, BRANDON, FIELDER, COI	8/24/2022	47612	IVC00067437	853.90	COLLECTION FEE - J. P. #2 -
PERDUE, BRANDON, FIELDER, COI	8/24/2022	47612	IVC00067439	1,385.24	COLLECTION FEE - J. P. #1 -
PERDUE, BRANDON, FIELDER, COI	8/24/2022	47612	IVC00067438	1,947.50	COLLECTION FEE - J. P. #3 -
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/12/2022-3	31.86	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/27/2022-2	3.55	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-8	15.65	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-7	31.41	C. N. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/06/2022-2	73.19	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/12/2022-2	9.82	G. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/12/2022-1	20.42	G. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/07/2022	162.47	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/06/2022-1	509.43	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/18/2022-1	30.76	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/12/2022	29.69	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/08/2022-3	63.52	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/08/2022-2	11.88	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/08/2022-1	81.09	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/08/2022	8.10	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/26/2022	25.71	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-6	10.16	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/25/2022-7	90.93	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/11/2022	7.02	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/21/2022	213.69	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-12	23.46	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-11	40.36	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/12/2022-4	60.73	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/06/2022-3	3.73	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/12/2022-5	205.40	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-9	109.31	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/20/2022	331.08	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/18/2022-2	206.64	A. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/18/2022-3	76.15	A. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/26/2022-1	26.56	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/26/2022-2	50.16	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/26/2022-3	50.48	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/26/2022-4	33.52	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/09/2022	169.18	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/19/2022	23.05	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/09/2022-1	0.01	M. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/09/2022-2	0.01	M. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/09/2022-3	0.01	M. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-10	0.01	M. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/18/2022	230.60	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/06/2022	209.89	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-5	41.02	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/25/2022-6	31.86	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/27/2022-3	43.80	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/27/2022-4	42.70	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/25/2022-3	4.02	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/25/2022-4	3.55	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/25/2022-5	74.15	B. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-2	12.84	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/25/2022-2	109.31	J. C. (JAIL)

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PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/27/2022	4.02	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/25/2022	217.48	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/25/2022-1	23.05	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-3	235.14	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-1	30.33	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022	20.85	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/13/2022-4	64.74	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/14/2022	28.25	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	8/24/2022	47613	07/27/2022-1	74.15	J. C. (JAIL)
PITNEY BOWES GLOBAL FINANCIAL	8/24/2022	47616	3316144442	153.75	POSTAGE METER - CO. JUDGE
PLUM AGGREGATE	8/24/2022	47617	6391	1,442.40	COVER ROCK - REISS ROAD
PLUM AGGREGATE	8/24/2022	47617	6416	3,430.56	COVER ROCK - REISS ROAD
POWERPLAN BF	8/24/2022	47618	P6950723	380.98	HYDRAULIC CYLINDER KITS
QUILL CORPORATION	8/24/2022	47619	26910439	12.74	PENCILS - CSCD
QUILL CORPORATION	8/24/2022	47619	26922678	756.04	FOLDERS, PENS, ETC. - CSCD
QUILL CORPORATION	8/24/2022	47620	26756559	165.77	ENVELOPES, ETC. - SHERIFF
QUILL CORPORATION	8/24/2022	47620	26748757	88.76	CLASP ENVELOPES - STOCK
RANDY THUMANN	8/24/2022	47621	63852	76.88	POSTAGE/SCANNER - SHERIFF
REEDER'S AIR CONDITIONING & HEATING	8/24/2022	47622	94210	173.60	REPAIR A/C SYSTEM - SHERIFF
REEDER'S AIR CONDITIONING & HEATING	8/24/2022	47622	93924	95.00	REPAIR A/C SYSTEM - DISPATCH
REEDER'S AIR CONDITIONING & HEATING	8/24/2022	47622	93926	180.00	REPAIR WALK-IN FREEZER - DISPATCH
REEDER'S AIR CONDITIONING & HEATING	8/24/2022	47622	93927	1,636.00	REPAIR A/C - KITCHEN SYSTEM
RICHARD T. HALPAIN	8/24/2022	47623	08/24/22	3,600.00	INDIGENT REPRESENTATION
RP RETURNS	8/24/2022	47624	14106	150.00	DISPOSAL OF CONTROLLED
SAFE LIFE DEFENSE	8/24/2022	47625	211188	620.10	VEST & CARRIER - SHERIFF
SAM HOUSTON STATE UNIVERSITY	8/24/2022	47626	19362	170.00	JUV. PROBATION OFFICER TRAINING
SAM HOUSTON STATE UNIVERSITY	8/24/2022	47627	18850	225.00	LEADERSHIP CONFERENCE - DISPATCH
SAM MARK APPLEMAN	8/24/2022	4714	08/18/22	40.00	GRAND JUROR - DISTRICT COURT
SANDY CARROLL SCOTT	8/24/2022	4720	08/18/22	40.00	GRAND JUROR - DISTRICT COURT
SARA A. GARRETT	8/24/2022	47628	62815	50.00	SOUTHEAST REGION FACULTY
SARA A. GARRETT	8/24/2022	47628	62813	45.00	TEAFCS MEETING - LA GRANGE
SCHMIDT & SONS, INC.	8/24/2022	47629	0500749-IN	2,496.00	GASOLINE - PRECT. 3
SCHULENBURG GLASS CO., INC.	8/24/2022	47630	42235	10.00	LAMINATE - JUSTICE CENTER
SCOTT-MERRIMAN, INC.	8/24/2022	47631	070011	916.58	ENVELOPES - ELECTIONS
SCOTT-MERRIMAN, INC.	8/24/2022	47631	070148	104.41	CARRIER ENVELOPE LABELS
SCOTT-MERRIMAN, INC.	8/24/2022	47631	070078	1,006.96	RECORDING PAPER - CO. CLERK
SHARON LAPHAM	8/24/2022	47632	08/12/22	153.75	MILEAGE, APRIL - JUNE, 2022
SHELLEY COSTON	8/24/2022	47633	22CMI00708	660.00	PSYCH SERVICES - G. B.
SHI GOVERNMENT SOLUTIONS INC	8/24/2022	47634	GB00463394	224.04	ARUBA PORT - ARP GRANT - DISPATCH
SHOPPA'S FARM SUPPLY	8/24/2022	47635	1498460	70.15	FUEL CONDITIONER - PRECT
SILSBEE FORD	8/24/2022	47636	124943	783.74	LIGHT MOUNTING BRACKETS
SINGLETON ASSOCIATES, PA	8/24/2022	47637	SAPA4837207	6.78	E. W. (JAIL)
SINGLETON ASSOCIATES, PA	8/24/2022	47637	SAPA217118-2	6.51	A. S. (JAIL)
SINGLETON ASSOCIATES, PA	8/24/2022	47637	SAPA217118-1	66.98	A. S. (JAIL)
SINGLETON ASSOCIATES, PA	8/24/2022	47637	SAPA217118	62.28	A. S. (JAIL)
SINGLETON ASSOCIATES, PA	8/24/2022	47637	SAPA4810685	37.69	M. M. (INDIGENT)

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SINGLETON ASSOCIATES, PA	8/24/2022	47637	SAPA4774110-1	6.78	M. F. (JAIL)
SINGLETON ASSOCIATES, PA	8/24/2022	47637	SAPA4774110	8.34	M. F. (JAIL)
SPARKLIGHT	8/24/2022	47638	126906072-08/22	1,181.98	AUGUST, 2022-PHONE, CABI
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223748401	327.37	M. F. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223548201	361.80	M. F. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223797001	246.37	M. F. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223796201	448.47	R. G. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223784201	180.13	S. H. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223574301	180.27	H. M. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223613201	686.52	M. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223559001	172.53	D. B. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223463401	559.53	A. S. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223793701	1,834.11	J. C. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223720501	665.73	M. F. (JAIL)
ST. MARK'S MEDICAL CENTER	8/24/2022	47639	223649101	53.64	A. S. (JAIL)
STAR ALARM LOCKSMITHING	8/24/2022	47640	23970	1,125.00	INSTALL LOCKS, ETC. - HAV
STATE COMPTROLLER	8/24/2022	47641	1-74-6001544-3-2-2	298.76	DIESEL FUEL PENALTY - 2ND
SYSCO CENTRAL TEXAS, INC.	8/24/2022	47642	613728026 6	1,196.58	GROCERIES, GLOVES, ETC. -
TEJAS HEALTH CARE	8/24/2022	47643	14172-08/22	3,108.50	JAIL MEDICAL VISITS - 07/2
TEXAS ASSOCIATION OF COUNTIE	8/24/2022	47644	328001	200.00	COUNTY CLERK FALL CONFEE
TEXAS AWOS SERVICE, LLC.	8/24/2022	47645	1427	295.00	MAINTENANCE - JULY, 2022
TEXAS COLLEGE OF PROBATE JUD	8/24/2022	47646	08/09/22	425.00	PROBATE JUDGES MEETING
TEXAS DEPT. OF HEALTH SERVICE	8/24/2022	47647	2016851	65.88	BIRTH CERTIFICATE ACCESS
TEXAS EMERGENCY GROUP, LLC	8/24/2022	47648	M055394962-1	6.26	E. W. (JAIL)
TEXAS EMERGENCY GROUP, LLC	8/24/2022	47648	M055394962	98.48	E. W. (JAIL)
TEXAS EMERGENCY GROUP, LLC	8/24/2022	47648	M055201965	54.13	L. S. (JAIL)
TEXAS EMERGENCY GROUP, LLC	8/24/2022	47648	M055201964	79.21	A. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	8/24/2022	47648	M055316962	54.13	H. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	8/24/2022	47648	M055302258	54.13	D. B. (JAIL)
TEXAS ONE STOP OF LA GRANGE,	8/24/2022	47649	065462	225.00	HATS - SHERIFF
TEXAS STATE UNIVERSITY	8/24/2022	47650	63236	185.00	MAGISTRATION WORKSHOP,
TEX-TRUDE	8/24/2022	47651	57792-10	23,748.11	FAYETTE COUNTY TRASH BA
THOMSON REUTERS - WEST	8/24/2022	47652	846904693	3,206.84	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	8/24/2022	47652	846895935	240.18	LAW BOOKS - CO. ATTORNE
THOMSON REUTERS - WEST	8/24/2022	47652	846904310	225.75	LAW BOOKS - CO. ATTORNE
THOMSON REUTERS - WEST	8/24/2022	47652	846901041	415.23	LAW BOOKS - CO. ATTORNE
TRAVIS COUNTY MEDICAL EXAMI	8/24/2022	47653	3300006133	3,435.00	AUTOPSY - P. D.
TRAVIS COUNTY MEDICAL EXAMI	8/24/2022	47653	3300006161	3,435.00	AUTOPSY - D. E. B.
TRLICEK & CO., P.C.	8/24/2022	47654	08/22/22	10,500.00	2021 AUDIT (PARTIAL)
TYLER TECHNOLOGIES, INC.	8/24/2022	47655	025-388235	300.00	FIXED ASSET TRAINING - CC
TYLER TECHNOLOGIES, INC.	8/24/2022	47655	020-136611	48,639.69	ODYSSEY HOSTING FEE -SEF
U. S. POSTAL SERVICE	8/24/2022	47656	44077378-08/22	1,500.00	POSTAGE - J. P. #1
U. S. POSTAL SERVICE	8/24/2022	47657	59475	240.00	POSTAGE - J. P. #4
VERIZON WIRELESS	8/24/2022	47658	9912983718	402.50	CELLULAR SERVICES - CSCD
VICTORIA COUNTY, C/O PAMA HEI	8/24/2022	47659	7102022	2,280.00	DETENTION - JUV. PROB. #1
VOIANCE LANGUAGE SERVICES, L	8/24/2022	47660	2022018892	23.94	SPANISH PHONE INTERPRET.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WALLER COUNTY ASPHALT, INC.	8/24/2022	47661	23680	1,430.70	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT, INC.	8/24/2022	47661	23644	2,359.80	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	8/24/2022	47661	23631	2,447.20	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	8/24/2022	47661	23618	2,354.10	COLD MIX - PRECT. 3
WATERLOGIC AMERICAS	8/24/2022	47662	1656763	38.78	WATER PURIFIER - J. P. #3
WATERLOGIC AMERICAS	8/24/2022	47662	1656726	35.00	WATER PURIFIER - PRECT. 3
WILSON CULVERTS, INC.	8/24/2022	47663	86234	7,565.60	PIPE - ELM CREEK
AFLAC	8/26/2022	2678	INV0016076	37.57	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016077	303.66	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016078	39.43	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016074	476.23	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016075	753.50	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016079	98.01	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016036	769.09	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016042	98.03	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016041	39.43	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016040	303.70	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016039	37.57	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016038	753.64	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	INV0016073	768.91	AFLAC INSURANCE PREMIUM
AFLAC	8/26/2022	2678	DM0000679	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	8/26/2022	2678	INV0016037	476.26	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	8/26/2022	DFT0002087	INV0016109	11,863.48	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	8/26/2022	DFT0002087	INV0016108	31,397.13	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	8/26/2022	DFT0002087	INV0016107	50,726.76	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	8/26/2022	2679	INV0016065	231.00	UNIFORMS
FAYETTE COUNTY GENERAL FUND	8/26/2022	2680	INV0016057	13,333.76	HRA INSURANCE CONTRIBUT
FAYETTE COUNTY GENERAL FUND	8/26/2022	2679	INV0016102	231.00	UNIFORMS
FAYETTE COUNTY GENERAL FUND	8/26/2022	2680	INV0016094	12,812.91	HRA INSURANCE CONTRIBUT
MASA MEDICAL AIR SERVICES AS	8/26/2022	2681	INV0016062	825.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	8/26/2022	2681	DM0000681	14.00	PEGGY SUPAK - AUG 2022 PI
MASA MEDICAL AIR SERVICES AS	8/26/2022	2681	INV0016099	834.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	8/26/2022	2681	CM0000379	-9.00	Donna Holub - Sept bill credi
NATIONWIDE RETIREMENT SOLUT	8/26/2022	2682	INV0016063	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	8/26/2022	2682	INV0016100	583.35	DEFERRED COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016097	374.00	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	DM0000687	2,232.84	Add CINDY STUEBER - AUG 5
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	DM0000686	1,596.70	Add DONNA HOLUB - AUG 5
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	DM0000685	507.88	Add Retiree Cherry Spouse p
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	DM0000684	495.90	DB Offset - B Becker July Ad
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016031	18.28	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016028	1,346.42	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016027	96.40	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	DM0000683	495.90	DB Offset - B Becker June Ac
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016095	12.96	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	CM0000383	-1,912.38	CR offset - E Von Minden

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016052	4,194.06	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016056	105,054.34	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016058	12.96	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016060	374.00	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	DM0000678	773.92	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	DM0000677	5,499.62	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2683	INV0016069	204.45	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016104	546.70	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2683	INV0016106	198.06	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016089	4,129.26	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016067	559.10	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	INV0016093	103,440.58	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	DM0000689	1,365.40	ADD ERWIN BUITRON-SOLAF
TEXAS ASSOCIATION OF COUNTIE	8/26/2022	2684	DM0000688	854.26	ADD THERESA WOLFF SPOU
TEXAS CHILD SUPPORT	8/26/2022	DFT0002088	INV0016080	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	8/26/2022	DFT0002088	INV0016081	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	8/26/2022	DFT0002089	INV0016101	92,798.48	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	8/26/2022	DFT0002089	INV0016098	843.07	JUVENILE PROBATION RETIR
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016086	168.91	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016045	285.14	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016046	82.09	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016051	31.02	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016088	30.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016082	285.04	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016083	82.06	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016047	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016048	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016049	168.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016050	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016084	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016087	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	8/26/2022	DFT0002091	INV0016085	3.45	CSCD LIFE AFTER-TAX
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	CM0000382	-4.92	Balance to bill - Sept 2022
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	DM0000682	2.46	Christine Sandoval offset ent
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	CM0000376	-2.46	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	INV0016054	185.85	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	INV0016055	5.90	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	INV0016059	1.05	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	INV0016068	1,091.09	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	INV0016053	45.92	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	INV0016090	45.92	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	INV0016092	7.17	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	INV0016096	1.05	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	INV0016105	1,091.06	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	DM0000680	67.10	PEGGY SUPAK - LIFE INS PRI
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	CM0000380	-11.10	Remove Chelsey Gonzales - !

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	CM0000381	-1.38	Correct Alice Moore - Sept 20
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	INV0016091	187.95	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	8/26/2022	2685	CM0000377	-0.73	GROUP LIFE INSURANCE PRE
VALIC	8/26/2022	DFT0002090	INV0016103	7,270.91	DEFERRED COMPENSATION -