



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	12/2/2022	DFT0002124	INV0016374	30,845.11	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	12/2/2022	DFT0002124	INV0016373	49,614.92	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	12/2/2022	DFT0002124	INV0016375	11,603.44	MEDICARE TAX
TEXAS CHILD SUPPORT	12/2/2022	DFT0002125	INV0016345	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	12/2/2022	DFT0002125	INV0016346	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	12/2/2022	DFT0002126	INV0016364	843.07	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	12/2/2022	DFT0002126	INV0016367	90,735.73	PAYROLL DEDUCTION
VALIC	12/2/2022	DFT0002127	INV0016369	7,061.91	DEFERRED COMPENSATION -
979 TRUCKING, INC.	12/7/2022	48609	4060	7,070.44	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	12/7/2022	48609	4076	442.98	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	12/7/2022	48609	4071	2,247.51	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	12/7/2022	48609	4059	904.25	LIMESTONE - PRECT. 2
AIRGAS USA, LLC	12/7/2022	48610	9131977355	210.94	OXYGEN - EMS
AIRGAS USA, LLC	12/7/2022	48610	9132211515	203.25	OXYGEN - EMS
A-LINE AUTO PARTS	12/7/2022	48611	9185552	2.80	HOSE CLAMPS - COURTHOUS
A-LINE AUTO PARTS	12/7/2022	48611	9183156	7.81	HOSE CLAMPS, HOSE, ETC. -
A-LINE AUTO PARTS	12/7/2022	48611	9221258	4.33	STAR DRIVER - WORKSHOP
A-LINE AUTO PARTS	12/7/2022	48611	9210436	16.50	UTILITY KNIFE - PRECT. 3
A-LINE AUTO PARTS	12/7/2022	48611	9192269	5.54	FITTING - SHERIFF
A-LINE AUTO PARTS	12/7/2022	48611	9210418	139.69	OIL - PRECT. 3
A-LINE AUTO PARTS	12/7/2022	48611	9186370	119.46	FILTER, SEALANT, ETC. - SH
AMAZON CAPITAL SERVICES, INC.	12/7/2022	48612	1FXW-6NX9-L4WY	40.99	RAIN GAUGE - AIRPORT
AMAZON CAPITAL SERVICES, INC.	12/7/2022	48612	13LJ-TGG1-C9LT	170.29	RETIREE GIFT - WATCH
AMAZON CAPITAL SERVICES, INC.	12/7/2022	48612	1CLT-WK9D-CRGV	416.42	RAIN JACKETS/PANTS - PREC
APPLEROCK GROUP, LLC	12/7/2022	48738	1569	8,000.00	RADIO EQUIPMENT BUILDING
AQUA BEVERAGE COMPANY	12/7/2022	48613	011457-11/22	27.75	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	12/7/2022	48613	011766-11/22	33.00	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	12/7/2022	48613	015567-11/22	45.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	12/7/2022	48613	015791-11/22	29.50	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	12/7/2022	48613	015404-11/22	33.00	BOTTLED WATER, ETC. - CO.
AT & T	12/7/2022	48614	831-000-7257 036-1:138.17		TELEPHONE SERVICES
AT & T	12/7/2022	48614	831-000-7257 031-1:527.98		INTERNET SERVICES
AT & T	12/7/2022	48615	512 A67-0675 073 4-107.56		TELEPHONE SERVICE - EMS
AT & T MOBILITY	12/7/2022	48616	26019-12/22	2,043.04	PHONE SERVICE
AT & T MOBILITY	12/7/2022	48616	826393991-12/22	116.42	CELLULAR PHONE SERVICE
AXON ADMINISTRATION, LLC	12/7/2022	48617	27726430001318352	8,000.00	PARAMEDIC SCHOOL - CATR
AXON ADMINISTRATION, LLC	12/7/2022	48617	27726430001318351	8,000.00	PARAMEDIC SCHOOL - CATR
AXON ADMINISTRATION, LLC	12/7/2022	48617	27726430001310551	8,000.00	PARAMEDIC SCHOOL - CATR
BETA TECHNOLOGY, INC.	12/7/2022	48618	657565	138.88	BETAZYME - EMS
BLAKE WATSON	12/7/2022	48619	11/09/22	693.51	TEXAS TRIAL LAWYERS CONI
BLAKE WATSON	12/7/2022	48619	11/29/22	90.00	OPEN RECORDS TRAINING -

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BLUEBONNET ELECTRIC COOPERA	12/7/2022	48620	95608598-12/22	333.27	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	12/7/2022	48620	11418865-12/22	133.94	UTILITIES - PRECT. 2
BOEHM TRACTOR SALES, INC.	12/7/2022	48621	CT210563	132.90	DIAPHRAGMS - PRECT. 3
BOEHM TRACTOR SALES, INC.	12/7/2022	48621	CT210471	44.70	FILTER, FITTINGS, ETC. - PR
BOUND TREE MEDICAL, LLC	12/7/2022	48622	84777274	501.02	IV DRIPSETS & SPLINTS - EM
BOUND TREE MEDICAL, LLC	12/7/2022	48622	84764531	280.24	IV PUMP TUBING - EMS
BOUND TREE MEDICAL, LLC	12/7/2022	48622	84777273	14,174.97	MANIKIN - ARP FUNDS - EMS
BOUND TREE MEDICAL, LLC	12/7/2022	48622	84779090	177.71	HEPARIN - EMS
BOUND TREE MEDICAL, LLC	12/7/2022	48622	84767866	3,386.24	SMART CAPNOLINE, ELECTRI
BOUND TREE MEDICAL, LLC	12/7/2022	48622	84775115	1,542.55	CATHETER, GLOVES, ETC. - I
BOUND TREE MEDICAL, LLC	12/7/2022	48622	84773067	224.55	SUCTION KIT - EMS
BRAUNTEX MATERIALS, INC.	12/7/2022	48623	141317	738.08	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	12/7/2022	48623	141469	580.01	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	12/7/2022	48623	141582	290.32	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	12/7/2022	48623	141684	296.94	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	12/7/2022	48623	141821	292.74	LIMESTONE - PRECT. 1
BRIAN SVETLIK	12/7/2022	48624	11/28/22	24.00	BOUNTY - 2 COYOTES
BROWN FORD, INC.	12/7/2022	48625	190738	55.66	OIL CHANGE - SHERIFF
BUBELA INSURANCE PARTNERS, L	12/7/2022	48626	12/05/22	350.81	114 RECEIPTS @ \$3.00 & PO
CAPITAL ONE	12/7/2022	48627	10/21/22	73.58	CAR CLEANING SUPPLIES & I
CAPITAL ONE	12/7/2022	48627	10/25/22	525.94	GROCERIES, TRASH BAGS, E
CAPITAL ONE	12/7/2022	48627	10/27/22A	35.36	BINDERS, INSECT POISON, F
CAPITAL ONE	12/7/2022	48627	10/27/22B	24.94	PAPER TOWELS, ETC. - EXT.
CAPITAL ONE	12/7/2022	48627	10/28/22A	43.88	FLOOR MATS - CO. AUDITOR
CAPITAL ONE	12/7/2022	48627	10/28/22B	41.92	CLEANING CAR SUPPLIES - J
CAPITAL ONE	12/7/2022	48627	11/15/22A	129.10	LIGHT BULBS, ETC. - JUSTIC
CAPITAL ONE	12/7/2022	48627	10/31/22	27.96	GROCERIES - JUSTICE CENT
CAPITAL ONE	12/7/2022	48627	11/17/22B	14.76	PAPER SHREDDER LUBRICAN
CAPITAL ONE	12/7/2022	48627	11/02/22A	759.65	GROCERIES, PAPER TOWELS
CAPITAL ONE	12/7/2022	48627	11/02/22B	145.10	GROCERIES & COFFEE FILTE
CAPITAL ONE	12/7/2022	48627	11/03/22	41.04	DISINFECTANT, ETC. - JUSTI
CAPITAL ONE	12/7/2022	48627	11/08/22	21.90	CUTLERY, ETC. - DISPATCH
CAPITAL ONE	12/7/2022	48627	11/10/22	86.81	WD-40, ETC. - EMS
CAPITAL ONE	12/7/2022	48627	11/17/22A	43.94	DVD'S, ETC. - JUSTICE CENT
CAPITAL ONE	12/7/2022	48627	11/15/22B	127.19	PAPER TOWELS, WATER, ETC
CAPITAL ONE	12/7/2022	48627	11/16/22	39.96	USB FLASH DRIVES - SHERIF
CAPPS RENT-A-CAR, INC.	12/7/2022	48628	NAT-177i8	899.00	RENT-A-CAR - SHERIFF
CARMINE STATE BANK	12/7/2022	48629	77140-5	28,461.25	LEASE PURCHASE PMT. - JD
CARMINE STATE BANK	12/7/2022	48629	77984-3	29,481.43	LEASE/PURCHASE PMT. - 20:
CENTERPOINT ENERGY	12/7/2022	48630	2873479-6-12/22	62.31	UTILITIES - CSCD BLDG
CENTERPOINT ENERGY	12/7/2022	48630	2885045-1-12/22	916.61	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	12/7/2022	48630	8347175-5-12/22	51.52	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	12/7/2022	48630	9864061-8-11/22	43.43	UTILITIES - CAMP STREET AI
CITY OF FLATONIA	12/7/2022	48631	10-1100-00-12/22	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	12/7/2022	48631	05-1940-12/22	257.98	UTILITIES - EMS BLDG.
CITY OF FLATONIA	12/7/2022	48631	05-1960-00-12/22	433.80	UTILITIES - PRECT. 3 WAREH

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CITY OF SCHULENBURG	12/7/2022	48632	I30-42266	550.70	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	12/7/2022	48632	I30-41382	801.50	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	12/7/2022	48632	I30-39957	659.60	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIES	12/7/2022	48633	05-071501-00-12/22	299.97	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIES	12/7/2022	48633	12-165706-02-12/22	382.37	UTILITIES - OLD EMS BLDG.
CITY OF SCHULENBURG UTILITIES	12/7/2022	48633	12-165980-00-12/22	25.00	UTILITIES - NEW EMS BLDG.
CITY OF SCHULENBURG UTILITIES	12/7/2022	48633	12-170300-00-12/22	246.47	UTILITIES - PRECT. 4 WAREH
COLBY KULHANEK	12/7/2022	48634	11/22/22	228.00	BOUNTY - 19 COYOTES
COLORADO MATERIALS, LTD.	12/7/2022	48635	352990	1,310.75	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	12/7/2022	48636	122211-12/22	182.12	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	12/7/2022	48636	123146-12/22	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	12/7/2022	48636	121329-12/22	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	12/7/2022	48636	5456-12/22	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	12/7/2022	48636	122997-12/22	144.93	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	12/7/2022	48636	122210-12/22	271.34	INTERNET SERVICE - J. P. #:
COLORADO VALLEY TELEPHONE	12/7/2022	48638	2055-12/22	148.13	TELEPHONE SERVICES - PRE
COLORADO VALLEY TELEPHONE	12/7/2022	48638	123159-12/22	299.54	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	12/7/2022	48638	125260-12/22	312.84	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	12/7/2022	48638	122998-12/22	224.53	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	12/7/2022	48638	124329-12/22	358.81	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	12/7/2022	48637	124153-12/22	308.19	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	12/7/2022	48638	124371-12/22	516.49	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	12/7/2022	48638	1360-12/22	302.18	TELEPHONE SERVICE - AIRPR
COMDATA	12/7/2022	48639	XY85412042020-12/22	13.05	FUEL - CSCD
COMDATA	12/7/2022	48639	XY771120420-12/22	17,862.25	GASOLINE & DIESEL - VARIC
CONTROL INDUSTRIES, INC.	12/7/2022	48640	I-2664	188.15	RECEIVER BOARD - AIRPORT
CORRECTIONS SOFTWARE SOLUT	12/7/2022	48641	52907	1,672.00	JANUARY, 2023 SOFTWARE I
CYNTHIA HAVELKA	12/7/2022	48642	11/29/22	148.39	TEXAS PUBLIC INFORMATION
D & D ACE HARDWARE	12/7/2022	48643	186515/1	11.96	FILTER - MAIN STREET ANNE
D & D ACE HARDWARE	12/7/2022	48643	186464/1	19.98	RAGS, ETC. - COURTHOUSE
D & D ACE HARDWARE	12/7/2022	48643	186438/1	9.99	BATTERIES - WORKSHOP
D & D ACE HARDWARE	12/7/2022	48643	186451/1	25.00	BOLTS - WARDA BLACKTOP I
D & G BUSINESS MACHINES AND	12/7/2022	48644	209915	107.94	LOG BOOKS - JUSTICE CENT
DAN MUELLER	12/7/2022	48645	10/10/22	227.52	MAGISTRATION WORKSHOP
DATAVOX, INC.	12/7/2022	48646	1166230	52,896.66	AVAYA PHONE SYSTEM - ARF
DAVID B BROOKS	12/7/2022	48647	11/28/22	100.00	LEGAL CONSULTATION FEES
DEPARTMENT OF INFORMATION R	12/7/2022	48648	21070872N	88.75	T-1 INTERNET & DIRECT INV
DK REFRIGERATION/AC, INC.	12/7/2022	48652	23465	52.98	CONTACT BOX CONTROL - PI
DONNA DUET HAGEN	12/7/2022	48653	11/29/22	300.00	SUBSTITUTE COURT REPORT
DR. TANIA GLENN & ASSOCIATES,	12/7/2022	48654	FC079 NOVEMBER 20	720.00	TRAUMA COUNSELING - EMS
DURAN GRAVEL COMPANY, INC.	12/7/2022	48656	15-5870	2,520.00	SCREENED GRAVEL - PRECT.
EDGAR DUDENSING, JR.	12/7/2022	48657	11/29/22B	140.00	BOUNTY - 28 FERAL HOGS
EDGAR DUDENSING, JR.	12/7/2022	48657	11/29/22A	36.00	BOUNTY - 3 COYOTES
ELECTION SYSTEMS & SOFTWARE	12/7/2022	48658	CD2044895	3,045.77	BALLOTS - 11/08/22 ELECTI
ELECTION SYSTEMS & SOFTWARE	12/7/2022	48658	CD2049960	4,975.00	SITE SUPPORT - 11/08/22 EI
FARMERS CO-OP MILL & FEED	12/7/2022	48659	77646	12.50	POST - OAKLAND ROAD

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FAYETTE BEEF COMMITTEE	12/7/2022	48660	65451	40.00	PESTICIDE APPLICATOR TRA
FAYETTE BEEF COMMITTEE	12/7/2022	48660	65211	40.00	PESTICIDE APPLICATOR TRA
FAYETTE COUNTY RECORD, INC.	12/7/2022	48661	INS052798	51.00	PUBLIC NOTICE - EAST PARK
FAYETTE COUNTY RECORD, INC.	12/7/2022	48661	INS052799	51.00	PUBLIC NOTICE - BITTNER R
FAYETTE COUNTY RECORD, INC.	12/7/2022	48661	INS052797	51.00	PUBLIC NOTICE - TEINERT R
FAYETTE ELECTRIC COOPERATIVE	12/7/2022	48662	136932000-12/22	28.45	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/7/2022	48662	2665800-12/22	23.00	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	12/7/2022	48662	13305800-12/22	138.14	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/7/2022	48662	136330800-12/22	43.75	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/7/2022	48662	136363000-12/22	906.12	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	12/7/2022	48662	11814100-12/22	191.96	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	12/7/2022	48662	136931900-12/22	24.12	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/7/2022	48662	11486800-12/22	339.18	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/7/2022	48662	136932100-12/22	44.47	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/7/2022	48662	136379300-12/22	159.57	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	12/7/2022	48663	00961-12/22	48.61	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR.	12/7/2022	48663	03631-12/22	240.07	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	12/7/2022	48663	01105-12/22	200.03	UTILITIES - RECYCLING CEN
FRONTIER COMMUNICATIONS	12/7/2022	48664	979-968-1800-02281	559.88	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	12/7/2022	48664	210-188-2795-03140	313.76	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	12/7/2022	48664	979-968-8501-02030	78.58	COUNTY AUDITOR FAX LINE
GRAHMANN'S TRUE VALUE HARDV	12/7/2022	48665	225903	39.99	SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	12/7/2022	48665	227211	11.99	CAULK - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	12/7/2022	48665	227000	-65.76	PVC, COUPLING, ETC. - PREC
GRAHMANN'S TRUE VALUE HARDV	12/7/2022	48665	227279	77.94	TISSUE & TOWELS - PRECT.
GRAHMANN'S TRUE VALUE HARDV	12/7/2022	48665	226732	13.99	BATTERIES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	12/7/2022	48665	225555	5.28	GREASE GUN COUPLER - PRI
GRAHMANN'S TRUE VALUE HARDV	12/7/2022	48665	226399	33.39	SAW BLADE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	12/7/2022	48665	225314	398.00	WIRE, BREAKERS, ETC. - PRI
GRAHMANN'S TRUE VALUE HARDV	12/7/2022	48665	225291	39.99	SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	12/7/2022	48665	225722	14.98	PAINT BRUSH & PAINT - PRE
GULF COAST PAPER CO., INC.	12/7/2022	48666	2318933	160.04	TISSUE & TOWELS - EMS
H. E. B. GROCERY COMPANY	12/7/2022	48667	10020982000-11/22	2,438.53	GROCERIES, ETC. - JAIL & D
HVERDA ENTERPRISES	12/7/2022	48668	164885	872.31	EXHAUST FAN, ETC. - PRECT
HAWORTH ROOFING & SUPPLIES	12/7/2022	48733	65365	635.00	PURLIN - WARRENTON RECY
HAWORTH ROOFING & SUPPLIES	12/7/2022	48733	65357	1,612.95	REBAR - WARRENTON RECYC
HENGST PRINTING AND SUPPLIES	12/7/2022	48669	049527	30.57	BINDERS & TAB DIVIDERS -
HENGST PRINTING AND SUPPLIES	12/7/2022	48669	049573	32.00	PRINTING /NOTICE CARDS -
HENGST PRINTING AND SUPPLIES	12/7/2022	48669	049657	122.40	CARDSTOCK - DISTRICT CLE
HENGST PRINTING AND SUPPLIES	12/7/2022	48669	049738	611.50	RETIREE GIFTS - CLOCK
HENGST PRINTING AND SUPPLIES	12/7/2022	48669	049658	136.95	TONER CARTRIDGE - EMS
HENGST PRINTING AND SUPPLIES	12/7/2022	48669	049703	136.95	TONER CARTRIDGES - EMS
HENGST PRINTING AND SUPPLIES	12/7/2022	48669	049570	136.95	TONER CARTRIDGE - EMS
HRNCIR OIL COMPANY	12/7/2022	48670	40305	20.00	TIRE PATCH - SHERIFF
HRNCIR OIL COMPANY	12/7/2022	48670	40243	63.25	OIL CHANGE - CONSTABLE #
HRNCIR OIL COMPANY	12/7/2022	48670	40288	133.00	TIRES, ETC. - RECYCLING

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HRNCIR OIL COMPANY	12/7/2022	48670	40292	153.00	BATTERY - RECYCLING
IMAGE TEK	12/7/2022	48671	3065	168.00	SCANNED MAPS, PLATS, ETC
INDIGENT HEALTHCARE SOLUTIONS	12/7/2022	48672	74849	1,059.00	COMPUTER SERVICE - JANUARY
J & J METAL WORKS, INC.	12/7/2022	48673	40185	358.09	PIPE & FLAT BAR - CHRISTMAS
JACOB B. HARVEY	12/7/2022	48674	4012	1,763.95	GUARDIANSHIP ATTORNEY -
JACOB B. HARVEY	12/7/2022	48674	4034	1,378.12	GUARDIANSHIP ATTORNEY -
JACOB B. HARVEY	12/7/2022	48674	4037	1,678.87	GUARDIANSHIP ATTORNEY -
JACOB B. HARVEY	12/7/2022	48674	4013	1,737.16	GUARDIANSHIP ATTORNEY -
JACOB B. HARVEY	12/7/2022	48674	4014	1,737.16	GUARDIANSHIP ATTORNEY -
JACQUE POTH SCHUMACHER	12/7/2022	48650	699414-0	187.65	TONER CARTRIDGES - JUSTICE
JACQUE POTH SCHUMACHER	12/7/2022	48650	698798-0	429.59	TONER CARTRIDGES - CO. A
JACQUE POTH SCHUMACHER	12/7/2022	48650	700110-0	151.50	BOND PAPER - CO. CLERK
JACQUE POTH SCHUMACHER	12/7/2022	48650	699639-0	50.50	BOND PAPER - J. P. #3
JACQUE POTH SCHUMACHER	12/7/2022	48649	700778-0	273.13	MAINTENANCE - EXT. SERVICE
JACQUE POTH SCHUMACHER	12/7/2022	48649	701196-0	6.07	MAINTENANCE - J. P. #1 COPIES
JACQUE POTH SCHUMACHER	12/7/2022	48649	699599-0	30.00	MAINTENANCE - J. P. #2 COPIES
JACQUE POTH SCHUMACHER	12/7/2022	48649	699921-0	32.62	MAINTENANCE - J. P. #4 COPIES
JACQUE POTH SCHUMACHER	12/7/2022	48649	700209-0	45.16	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	12/7/2022	48649	700502-00	64.89	MAINTENANCE - ELECTIONS
JACQUE POTH SCHUMACHER	12/7/2022	48649	700504-0	10.57	MAINTENANCE - JUV. PROB.
JACQUE POTH SCHUMACHER	12/7/2022	48649	699920-0	33.00	MAINTENANCE - SHERIFF DEPT
JACQUE POTH SCHUMACHER	12/7/2022	48649	699397-0	16.90	MAINTENANCE - DIST. CLERK
JACQUE POTH SCHUMACHER	12/7/2022	48649	699396-0	63.48	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	12/7/2022	48649	699395-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	12/7/2022	48649	700779-0	16.41	MAINTENANCE - CO. AUDIT
JACQUE POTH SCHUMACHER	12/7/2022	48650	699455-0	246.14	TONER CARTRIDGES - CO. A
JACQUE POTH SCHUMACHER	12/7/2022	48649	699071-0	159.65	MAINTENANCE - CO. ATTORNEY
JACQUE POTH SCHUMACHER	12/7/2022	48649	700389-0	152.00	FAX TONER CARTRIDGE - SH
JACQUE POTH SCHUMACHER	12/7/2022	48649	701068-0	51.34	MAINTENANCE - JAIL COPIES
JACQUE POTH SCHUMACHER	12/7/2022	48649	699742-0	30.00	MAINTENANCE - J. P. #3 COPIES
JACQUE POTH SCHUMACHER	12/7/2022	48649	699506-0	29.11	MAINTENANCE - SHERIFF DEPT
JACQUE POTH SCHUMACHER	12/7/2022	48649	700501-0	30.00	MAINTENANCE - TAX A/C COPIES
JACQUE POTH SCHUMACHER	12/7/2022	48650	701231-0	250.27	TONER CARTRIDGES - J. P. #
JACQUE POTH SCHUMACHER	12/7/2022	48650	700633-0	48.10	TONER CARTRIDGE - PRECT.
JACQUE POTH SCHUMACHER	12/7/2022	48649	700503-0	30.00	MAINTENANCE - TAX A/C COPIES
JACQUE POTH SCHUMACHER	12/7/2022	48650	700413-0	151.50	BOND PAPER - DIST. CLERK
JACQUE POTH SCHUMACHER	12/7/2022	48650	700408-0	101.49	TONER CARTRIDGE - JUSTICE
JACQUE POTH SCHUMACHER	12/7/2022	48650	700078-0	252.50	BOND PAPER - EXT. SERVICE
JACQUE POTH SCHUMACHER	12/7/2022	48649	699072-0	30.00	MAINTENANCE - VETERANS
JACQUE POTH SCHUMACHER	12/7/2022	48649	700777-0	44.71	MAINTENANCE - CO. ATTORNEY
JACQUE POTH SCHUMACHER	12/7/2022	48649	700780-0	20.40	MAINTENANCE - EMS COPIES
JACQUE POTH SCHUMACHER	12/7/2022	48651	700245-0	51.48	MAINTENANCE - FAYETTE CS
JAMES E. KOHLEFFEL	12/7/2022	48675	11/21/22	40.00	BOUNTY - 8 FERAL HOGS
JANACEK AUTO SERVICE	12/7/2022	48677	221122	594.00	DOORS, LOCKS, ETC. - CO. (
JANACEK AUTO SERVICE	12/7/2022	48677	221122-1	20.00	KEYS - CO. CLERK
JANACEK AUTO SERVICE	12/7/2022	48676	221117	270.00	REPLACE DOOR KNOB, ETC.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
K & D TRUCKING	12/7/2022	48678	985250	6,076.28	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	12/7/2022	48679	160213	77.50	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	12/7/2022	48679	160214	77.50	RENTAL - PORTABLE TOILET
KEVIN WUNDERLICH	12/7/2022	48680	11/29/22	21.25	FIX PC NETWORK CONNECTI
KLESEL AUTO, TRUCK AND TRACT	12/7/2022	48681	112081	21.98	GREASE & TAP - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	12/7/2022	48681	112137	9.54	ADAPTER & COUPLING - PRE
KLESEL AUTO, TRUCK AND TRACT	12/7/2022	48681	112165	156.35	AIR FILTER - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	12/7/2022	48681	112195	16.13	BATTERY CABLE & TERMINAL
KLESEL AUTO, TRUCK AND TRACT	12/7/2022	48681	112242	15.92	CAPSCREW & NUTLOCKS - PI
KOENIG-BELVILL FUNERAL HOME	12/7/2022	48682	22-212 LREM	690.00	TRANSPORT FOR AUTOPSY -
KOENIG-BELVILL FUNERAL HOME	12/7/2022	48682	22-198 LREM	690.00	TRANSPORT FOR AUTOPSY -
KYLE FRICKE	12/7/2022	48683	11/28/22	24.00	BOUNTY - 2 COYOTES
LA GRANGE TIRE, INC.	12/7/2022	48684	0215050	734.13	TIRES, OIL CHANGE, ETC. -
LA GRANGE TIRE, INC.	12/7/2022	48684	0215423	636.76	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	12/7/2022	48684	0215177	397.78	TIRE, ETC. - EMS
LA GRANGE UTILITIES	12/7/2022	48686	08-4420-00-12/22	1,932.75	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	12/7/2022	48686	08-4465-02-12/22	218.55	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	12/7/2022	48686	08-1510-00-12/22	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	12/7/2022	48686	08-1500-00-12/22	3,209.59	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	12/7/2022	48686	08-4690-01-12/22	289.30	UTILITIES - MAIN STREET AP
LA GRANGE UTILITIES	12/7/2022	48686	08-4800-01-12/22	146.29	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	12/7/2022	48686	08-4805-00-12/22	153.70	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	12/7/2022	48686	08-0660-00-12/22	641.39	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	12/7/2022	48686	08-4810-06-12/22	230.88	UTILITIES - CO. CLKER BLDG
LA GRANGE UTILITIES	12/7/2022	48686	08-0670-00-12/22	116.04	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	12/7/2022	48686	10-0565-00-12/22	14.75	UTILITIES - RECYCLING CEN
LA GRANGE UTILITIES	12/7/2022	48686	08-0680-00-12/22	124.32	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	12/7/2022	48686	08-0690-00-12/22	168.01	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	12/7/2022	48686	08-1309-00-12/22	986.36	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	12/7/2022	48686	10-0566-00-12/22	14.75	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	12/7/2022	48686	08-1490-00-12/22	30.69	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	12/7/2022	48686	08-1810-00-12/22	204.58	UTILITIES - CAMP STREET AI
LA GRANGE UTILITIES	12/7/2022	48685	08-4730-00-12/22	359.24	UTILITIES - CSCD BLDG.
LEWARD ANDERS & SONS, INC.	12/7/2022	48687	117863	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	12/7/2022	48687	117778	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	12/7/2022	48688	3094179185	381.00	ON-LINE LIBRARY - CO. ATT
LEXISNEXIS RISK DATA MANAGEM	12/7/2022	48689	1288644-20221031	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	12/7/2022	48690	32535741	44.15	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	12/7/2022	48690	32512063	291.81	CYLINDER RENTAL - PRECT.
MATTHEW BENDER & CO., INC.	12/7/2022	48691	34150994	1,211.36	U.S. SUPREME COURT REPO
MCCOY'S BUILDING SUPPLY CENT	12/7/2022	48692	1233135	319.32	CONCRETE FRAMING MATER
MCCOY'S BUILDING SUPPLY CENT	12/7/2022	48692	1232982	31.64	CONCRETE FRAMING MATER
MECHANALUBE, INC.	12/7/2022	48693	6772	340.95	ROLLER - PRECT. 2
MECHANALUBE, INC.	12/7/2022	48693	6686	8.08	AIR LINE, ETC. - PRECT. 2
MECHANALUBE, INC.	12/7/2022	48693	6764	625.83	STARTER, FILTERS, ETC. - PI
MECHANALUBE, INC.	12/7/2022	48693	6769	541.65	ROLLER - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MECHANALUBE, INC.	12/7/2022	48693	6784	1.65	HEX NUT - PRECT. 2
MECHANALUBE, INC.	12/7/2022	48693	6779	33.60	KNUCKLE CAP - PRECT. 2
M-G INC. FARM SERVICE CENTER	12/7/2022	48694	960342	12.08	BOLTS, ETC. - PRECT. 4
MICHELLE GULASH	12/7/2022	48655	INV#3634	69.00	ALTERATIONS, PATCHES, ET
MIDTEX MATERIALS, LLC	12/7/2022	48695	28392	1,865.44	LIMESTONE - PRECT. 2
MILLER CONSULTATIONS & ELECT	12/7/2022	48696	22-5381	2,179.44	CART - ELECTIONS - HAVA G
MOBILE ELECTRIC POWER SOLUT	12/7/2022	48697	18605	1,801.66	REPAIRS TO GENERATOR - E
MUSTANG MACHINERY COMPANY,	12/7/2022	48698	PART6099170	276.20	ROLLER - PRECT. 2
MUSTANG MACHINERY COMPANY,	12/7/2022	48698	PART6095815	1,765.82	ROLLERS, ETC. - PRECT. 2
MUSTANG MACHINERY COMPANY,	12/7/2022	48698	PART6094697	33.16	WASHERS & CAP SCREWS - I
NEWMAN TRAFFIC SIGNS	12/7/2022	48699	TRFINV044023	511.38	STOP SIGNS - CARMINE
NEWMAN TRAFFIC SIGNS	12/7/2022	48699	TRFINV043860	1,048.06	BRACKETS - PRECT. 3
NEWMAN TRAFFIC SIGNS	12/7/2022	48699	TRFINV043950	88.73	PARKING SIGNS - MAIN STR
OAK FARMS HOUSTON	12/7/2022	48700	55756344	101.31	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	12/7/2022	48700	55756511	101.31	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	12/7/2022	48701	5577-320963	201.03	FILTER, DEF, ETC. - CHIP SP
O'REILLY AUTOMOTIVE, INC.	12/7/2022	48701	5577-319499	38.99	SEAT COVERS - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	12/7/2022	48701	5577-320334	55.97	HYDRAULIC HOSE & FITTING
O'REILLY AUTOMOTIVE, INC.	12/7/2022	48701	1855-241236	36.77	LIGHT BULBS, ETC. - PRECT.
O'REILLY AUTOMOTIVE, INC.	12/7/2022	48701	5577-321009	108.04	BATTERY - PRECT. 4
OVIEDO AUTO SALES	12/7/2022	48702	CTCB53473	75.63	OIL CHANGE - CSCD
PATRIOT FUEL DISTRIBUTORS	12/7/2022	48703	5731	2,109.49	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	12/7/2022	48703	5785	2,273.93	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	12/7/2022	48704	19589	137.00	TOWING CHARGES - SHERIF
QUILL CORPORATION	12/7/2022	48705	29217785	190.58	GLOVES - EXTENSION SERVI
R S BEHRENS, INC	12/7/2022	48706	0062541	634.00	TOW DUMP TRUCK - PRECT.
R S BEHRENS, INC	12/7/2022	48706	0062392	221.57	REPAIR A/C - PRECT. 1
R S BEHRENS, INC	12/7/2022	48706	0062725	381.00	TOW SEIZED VEHICLE - SHE
RANDAL REIMERS	12/7/2022	48707	11/18/22	250.00	BOUNTY - 50 FERAL HOGS
RES CONSTRUCTION 66, LLC	12/7/2022	48708	12/04/22	16,400.00	DRAW #2 - ZUROVEC LANE/
RODNEY KANA	12/7/2022	48709	11/02/22	120.00	BOUNTY - 10 COYOTES
ROGER WUNDERLICH	12/7/2022	48710	64910	50.25	GASOLINE - CONSTABLE #2
ROUND TOP MERCANTILE II LLC	12/7/2022	48711	12/05/22	149.40	49 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	12/7/2022	48712	11/25/22	572.19	CHAINSAW, HOSE, ETC. - PR
RUGGED DEPOT	12/7/2022	48713	69913	319.00	CRADLE FOR TOUGHBOOK -
RUGGED DEPOT	12/7/2022	48713	69844	180.50	POWER ADAPTER - CAD SYS
SARA A. GARRETT	12/7/2022	48714	62849	20.00	DISTRICT 11 TEEA TRAINING
SARA A. GARRETT	12/7/2022	48714	64851	25.00	TEAFCS MEETING - JACKSON
SCHMIDT & SONS, INC.	12/7/2022	48715	0505899-IN	6,515.50	DIESEL - PRECT. 3
SCHOVAJSA, MAYER, & KLESEL, LI	12/7/2022	48716	HEB0107	350.00	AD LITEM ATTORNEY - A. S.
SCHOVAJSA, MAYER, & KLESEL, LI	12/7/2022	48716	G10703	350.00	AD LITEM ATTORNEY - M. S.
SCHOVAJSA, MAYER, & KLESEL, LI	12/7/2022	48716	G10702	350.00	AD LITEM ATTORNEY - M. V.
SCHOVAJSA, MAYER, & KLESEL, LI	12/7/2022	48716	HEB0108	350.00	AD LITEM ATTORNEY - J. S.
SCHOVAJSA, MAYER, & KLESEL, LI	12/7/2022	48716	G10701	350.00	AD LITEM ATTORNEY - C. S.
SMARTOX	12/7/2022	48717	23953	76.00	DRUG SCREENING SERVICES
SMARTOX	12/7/2022	48717	24191	106.00	DRUG SCREENING SERVICES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SOUTH CENTRAL ELECTRIC	12/7/2022	48718	5025	40.00	ELECTRICAL WIRE - PRECT. :
SOUTH CENTRAL ELECTRIC	12/7/2022	48718	11/29/22	30.24	WIRING PARTS - PRECT. 3
SOUTHWEST FILING & STORAGE	12/7/2022	48719	15923	7,265.58	ENDURO PLAT CABINET - CO
SPARKLIGHT	12/7/2022	48720	127411270-12/22	120.14	DEC., 2022 CABLE SERVICE
SPARKLIGHT	12/7/2022	48720	127163566-12/22	65.15	DEC., 2022 CABLE SERVICE
SPARKLIGHT	12/7/2022	48720	126693738-12/22	142.10	DEC., 2022 CABLE SERVICE
STACEY OLENICK	12/7/2022	48721	11/29/22	12.42	TEXAS PUBLIC INFORMATIOI
STACY HOLIK	12/7/2022	48722	64911	16.62	KEYS CUT - DPS
STAVINOH TIRE PROS	12/7/2022	48723	103014	7.00	STATE INSPECTION - PRECT.
STAVINOH TIRE PROS	12/7/2022	48723	103254	7.00	STATE INSPECTION - PRECT.
STAVINOH TIRE PROS	12/7/2022	48723	103253	7.00	STATE INSPECTION - PRECT.
STAVINOH TIRE PROS	12/7/2022	48723	103002	7.00	STATE INSPECTION - PRECT.
STEVE'S STATION, LLC	12/7/2022	48724	1511	1,025.22	TIRES - PRECT. 3
SUTHERLANDS LUMBER-SOUTHWI	12/7/2022	48725	025248	7.49	LIGHT BULBS - MAIN STREE'
SUTHERLANDS LUMBER-SOUTHWI	12/7/2022	48725	025276	36.84	BOLTS - BLACKTOP BRIDGE
SUTHERLANDS LUMBER-SOUTHWI	12/7/2022	48725	025277	63.56	BOLTS - BLACKTOP BRIDGE
SUTHERLANDS LUMBER-SOUTHWI	12/7/2022	48725	025331	10.99	MEASURING SQUARE - PREC
SUTHERLANDS LUMBER-SOUTHWI	12/7/2022	48725	025356	6.99	PAINTERS TAPE - WORKSHO
SUTHERLANDS LUMBER-SOUTHWI	12/7/2022	48725	025390	15.13	SCREWS - CO. CLERK & FOU
SUTHERLANDS LUMBER-SOUTHWI	12/7/2022	48725	025441	5.99	INSULATION FOAM - CO. CLI
SUTHERLANDS LUMBER-SOUTHWI	12/7/2022	48725	025278	28.15	MOUSE TRAPS, ETC. - WORK
SYLVIA MENDOZA	12/7/2022	48726	11/29/22	592.95	V. G. YOUNG SCHOOL - GAL'
SYSCO CENTRAL TEXAS, INC.	12/7/2022	48727	713066489 4	1,027.08	GROCERIES, GLOVES, ETC. -
TAMAH BULLOCK THOMAS	12/7/2022	48728	12/06/22	25.63	MILEAGE - NOVEMBER, 2022
TERRI HEFNER	12/7/2022	48729	64058	1,000.00	POSTAGE - ELECTIONS
TEX PROPANE COMPANY	12/7/2022	48730	11/30/22	2,099.60	DIESEL & PROPANE - PRECT.
TEXAS ASSOCIATION OF COUNTIE	12/7/2022	48731	77829	460.00	2022 DUES - AUDITOR & AS'
TEXAS ASSOCIATION OF COUNTIE	12/7/2022	48732	NRDD-0008516	275.00	DEDUCTIBLE - CLAIM - D. M.
TEXAS ASSOCIATION OF COUNTIE	12/7/2022	48732	NRDD-0008515	1,000.00	DEDUCTIBLE - CLAIM - B. V.
TEXAS DISTRICT & COUNTY ATTO	12/7/2022	48734	215419	75.00	MEMBERSHIP DUES - PEGGY
TEXAS FLOODPLAIN MANAGEMEN	12/7/2022	48735	300025099	100.00	2022 TFMA MEMBERSHIP - A
TEXAS POLICE ASSOCIATION	12/7/2022	48736	11/22/22	630.00	PUBLIC INFORMATION ACT S
TEXAS STATE UNIVERSITY	12/7/2022	48737	97347	220.00	LODGING - J. P. TRAINING -
TIM MICA LIQUID FEED PRODUCT:	12/7/2022	48739	700	306.75	CATTLE PANELS & T-POSTS -
TRACTOR SUPPLY CREDIT PLAN	12/7/2022	48740	100633344	104.97	LIGHTS - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	12/7/2022	48740	100633810	64.58	PROPANE - RECYCLING
TRACTOR SUPPLY CREDIT PLAN	12/7/2022	48740	200728097	83.99	DOG FOOD - DRUG DOG (KC
TRACTOR SUPPLY CREDIT PLAN	12/7/2022	48740	100634719	1,510.96	AIR COMPRESSOR, ETC. - PR
TRANSUNION	12/7/2022	48741	308101-202211-1	89.60	RECORD SEARCH FEES - SHE
U. S. POSTAL SERVICE	12/7/2022	48743	51879468-12/22	1,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	12/7/2022	48742	12/07/22	76.00	P. O. BOX RENT - PRECT. 3
VERIZON BUSINESS	12/7/2022	48744	Z8589924	879.04	T-1 INTERNET COUNTY NETV
VERIZON WIRELESS	12/7/2022	48745	9921138053	746.94	WIRELESS SERVICE - VARIO
VISTA SOLUTIONS GROUP, LP	12/7/2022	48746	11410	630.38	DMS ANNUAL SUPPORT/MAI
VITEK CONSTRUCTION	12/7/2022	48747	1225	28,500.00	REMODEL TAC - DRAW #1 -
VOIANCE LANGUAGE SERVICES, L	12/7/2022	48748	2022064204	25.42	SPANISH PHONE INTERPRET.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WALLER COUNTY ASPHALT, INC.	12/7/2022	48749	24176	2,278.10	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT, INC.	12/7/2022	48749	24213	1,426.90	COLD MIX - PRECT. 1
WALLER COUNTY TAX ASSESSOR-	12/7/2022	48750	9354-22	7.50	2022 STATE VEHICLE REGIS
WHEN TO WORK, INC.	12/7/2022	48751	20569080-60-12-22	360.00	ONLINE SCHEDULING - EMS
WILL THOMPSON	12/7/2022	48752	11/17/22	24.00	BOUNTY - 2 COYOTES
WILLIAM CHASE FIELDER	12/7/2022	48753	11/18/22	4,839.29	FENCE - ARP GRANT - ANTEN
WORTH HYDROCHEM OF AUSTIN,	12/7/2022	48754	40497	350.00	WATER TREATMENT SERVICE
YOUNG AND PRATT, INC.	12/7/2022	48755	47146A	1,200.00	A/C - HEATING MAINTENANC
YOUNG AND PRATT, INC.	12/7/2022	48755	46841A	1,734.00	A/C HEATING MAINTENANCE
ALLEN MARVIN ZAK JR	12/15/2022	4811	12/15/22	40.00	GRAND JUROR - DISTRICT C
BERNARD JAMES FRIEDEL JR	12/15/2022	4803	12/15/22	40.00	GRAND JUROR - DISTRICT C
BRIANA MARIE ADAMS	12/15/2022	4801	12/15/22	40.00	GRAND JUROR - DISTRICT C
DAVID DERRICK	12/15/2022	4802	12/15/22	40.00	GRAND JUROR - DISTRICT C
DUSTIN RAY STARK	12/15/2022	4809	12/15/22	40.00	GRAND JUROR - DISTRICT C
ERICA PEREZ STEINHAUSER	12/15/2022	4810	12/15/22	40.00	GRAND JUROR - DISTRICT C
ERNEST SANDOVAL	12/15/2022	4806	12/15/22	40.00	GRAND JUROR - DISTRICT C
GERALD BRUCE SCHMIDT	12/15/2022	4807	12/15/22	40.00	GRAND JUROR - DISTRICT C
JOANETTE GAIL KADLUB	12/15/2022	4805	12/15/22	40.00	GRAND JUROR - DISTRICT C
MARCIA RHEA HINGTGEN	12/15/2022	4804	12/15/22	40.00	GRAND JUROR - DISTRICT C
SANDY CARROLL SCOTT	12/15/2022	4808	12/15/22	40.00	GRAND JUROR - DISTRICT C
AFLAC	12/16/2022	2716	INV0016342	312.60	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016341	37.57	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016377	395.89	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016378	770.25	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016379	37.57	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016380	312.57	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016344	98.03	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016343	39.43	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016381	39.43	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016340	770.39	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016339	395.92	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016338	751.28	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	INV0016376	751.11	AFLAC INSURANCE PREMIUM
AFLAC	12/16/2022	2716	DM0000713	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	12/16/2022	2716	INV0016382	98.01	AFLAC INSURANCE PREMIUM
ALISSA KAYE ATKINSON	12/16/2022	4812	12/16/22	40.00	GRAND JUROR - DISTRICT C
ANN MARIE RIGDEN	12/16/2022	4859	12/16/22	40.00	GRAND JUROR - DISTRICT C
ARACELI MANRIQUEZ OLIVARES	12/16/2022	4854	12/16/22	6.00	GRAND JUROR - DISTRICT C
BELINDA BUTLER GILLUM	12/16/2022	4831	12/16/22	6.00	GRAND JUROR - DISTRICT C
BETTY BRYANT HERZIK	12/16/2022	4836	12/16/22	6.00	GRAND JUROR - DISTRICT C
CANDICE RENEE HALL	12/16/2022	4834	12/16/22	6.00	GRAND JUROR - DISTRICT C
CHERTHENA MAIRE JARMON	12/16/2022	4840	12/16/22	6.00	GRAND JUROR - DISTRICT C
CHRISTOPHER BLAINE GRAETER	12/16/2022	4832	12/16/22	6.00	GRAND JUROR - DISTRICT C
CODY LANE RAMIREZ	12/16/2022	4858	12/16/22	40.00	GRAND JUROR - DISTRICT C
CONNIE LUEDERS JAKOBEIT	12/16/2022	4839	12/16/22	6.00	GRAND JUROR - DISTRICT C
DARRELL GENE HUNGER	12/16/2022	4838	12/16/22	6.00	GRAND JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DAVID JAMES FLORUS	12/16/2022	4829	12/16/22	40.00	GRAND JUROR - DISTRICT C
DAVID MICHAEL DELUCA	12/16/2022	4823	12/16/22	6.00	GRAND JUROR - DISTRICT C
DEBORAH KAY KLESEL	12/16/2022	4841	12/16/22	6.00	GRAND JUROR - DISTRICT C
DELIA KALINEC MOELLER	12/16/2022	4852	12/16/22	40.00	GRAND JUROR - DISTRICT C
DUSTIN ROSS BOUNDS	12/16/2022	4814	12/16/22	6.00	GRAND JUROR - DISTRICT C
EDWARD ALVIN THOMAS	12/16/2022	4863	12/16/22	6.00	GRAND JUROR - DISTRICT C
ELECTRONIC FEDERAL TAX PAYME	12/16/2022	DFT0002128	INV0016411	49,018.48	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	12/16/2022	DFT0002128	INV0016413	11,463.92	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	12/16/2022	DFT0002128	INV0016412	30,408.51	FEDERAL WITHHOLDING
ERNESST EUGENE CARTER	12/16/2022	4818	12/16/22	40.00	GRAND JUROR - DISTRICT C
FAYETTE COUNTY GENERAL FUND	12/16/2022	2717	DM0000718	10.06	JAMES KOHLEFFEL - DEC 20:
FAYETTE COUNTY GENERAL FUND	12/16/2022	2717	INV0016406	227.66	UNIFORMS
FAYETTE COUNTY GENERAL FUND	12/16/2022	2718	INV0016359	12,917.08	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	12/16/2022	2718	INV0016363	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	12/16/2022	2717	INV0016368	227.66	UNIFORMS
FAYETTE COUNTY GENERAL FUND	12/16/2022	2718	INV0016401	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	12/16/2022	2718	INV0016397	12,812.91	HRA INSURANCE CONTRIBU
GARY ALLEN DRAB	12/16/2022	4825	12/16/22	6.00	GRAND JUROR - DISTRICT C
GAYLA EHLER	12/16/2022	4827	12/16/22	40.00	GRAND JUROR - DISTRICT C
GEORGE ALLAN EILERT	12/16/2022	4828	12/16/22	40.00	GRAND JUROR - DISTRICT C
GLENN HOLLAS	12/16/2022	4837	12/16/22	6.00	GRAND JUROR - DISTRICT C
HORACIO SUAREZ VALDEZ	12/16/2022	4864	12/16/22	6.00	GRAND JUROR - DISTRICT C
JASON MICHAEL KOLLMANN	12/16/2022	4843	12/16/22	6.00	GRAND JUROR - DISTRICT C
JASON WALLACE HAJOVSKY	12/16/2022	4833	12/16/22	6.00	GRAND JUROR - DISTRICT C
JESSICA LYNN PATTON	12/16/2022	4856	12/16/22	6.00	GRAND JUROR - DISTRICT C
JOE ANTHONY VILLANUEVA	12/16/2022	4865	12/16/22	6.00	GRAND JUROR - DISTRICT C
JORDAN MCRAE DAWSON	12/16/2022	4822	12/16/22	6.00	GRAND JUROR - DISTRICT C
JOSHUA OLIVER LANCASTER	12/16/2022	4846	12/16/22	40.00	GRAND JUROR - DISTRICT C
KATHERINE F BAILEY	12/16/2022	4813	12/16/22	40.00	GRAND JUROR - DISTRICT C
KATHERINE OPAL MARTIN	12/16/2022	4848	12/16/22	6.00	GRAND JUROR - DISTRICT C
LARRY BERNARD BRYANT	12/16/2022	4817	12/16/22	6.00	GRAND JUROR - DISTRICT C
LARRY JAMES KRENEK	12/16/2022	4844	12/16/22	40.00	GRAND JUROR - DISTRICT C
LEE STEVEN KUSY	12/16/2022	4845	12/16/22	6.00	GRAND JUROR - DISTRICT C
LISA HOFFMANN MOELLENBERND	12/16/2022	4851	12/16/22	6.00	GRAND JUROR - DISTRICT C
LOIS MARIE MINGS	12/16/2022	4850	12/16/22	6.00	GRAND JUROR - DISTRICT C
MARCELLINE DANNE WILLIAMS	12/16/2022	4867	12/16/22	6.00	GRAND JUROR - DISTRICT C
MARK DUANE PEEVLER	12/16/2022	4857	12/16/22	6.00	GRAND JUROR - DISTRICT C
MASA MEDICAL AIR SERVICES AS	12/16/2022	2719	DM0000715	14.00	PEGGY SUPAK - JAN 2023 PR
MASA MEDICAL AIR SERVICES AS	12/16/2022	2719	INV0016403	868.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	12/16/2022	2719	INV0016365	868.50	MASA - MEDICAL AIR SVCS.
MICHAEL ANGELO CORTE	12/16/2022	4821	12/16/22	6.00	GRAND JUROR - DISTRICT C
MICHAEL EDWARD DUNK	12/16/2022	4826	12/16/22	40.00	GRAND JUROR - DISTRICT C
MICHELLE DENISE NANNEY	12/16/2022	4853	12/16/22	6.00	GRAND JUROR - DISTRICT C
NATIONWIDE RETIREMENT SOLUT	12/16/2022	2720	INV0016404	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	12/16/2022	2720	INV0016366	583.35	DEFERRED COMPENSATION -
NICHOLAS DWAYNE MCKENZIE	12/16/2022	4849	12/16/22	6.00	GRAND JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PATRICK JOSEPH CHALOUPKA	12/16/2022	4819	12/16/22	40.00	GRAND JUROR - DISTRICT C
REBECCA ANN OLIVE	12/16/2022	4855	12/16/22	6.00	GRAND JUROR - DISTRICT C
RHONDA RANAE SMITH	12/16/2022	4862	12/16/22	6.00	GRAND JUROR - DISTRICT C
ROBERT HERMAN HEISE JR	12/16/2022	4835	12/16/22	6.00	GRAND JUROR - DISTRICT C
ROBERT LEE DORNAK JR	12/16/2022	4824	12/16/22	40.00	GRAND JUROR - DISTRICT C
RONALD RAY CLARKE	12/16/2022	4820	12/16/22	6.00	GRAND JUROR - DISTRICT C
RONALD WAYNE SCHILHAB	12/16/2022	4861	12/16/22	6.00	GRAND JUROR - DISTRICT C
ROSE VELASQUEZ SANCHEZ	12/16/2022	4860	12/16/22	6.00	GRAND JUROR - DISTRICT C
SANDRA CERNOTA BRIONES	12/16/2022	4815	12/16/22	40.00	GRAND JUROR - DISTRICT C
SHEILA BRUNNER	12/16/2022	4816	12/16/22	6.00	GRAND JUROR - DISTRICT C
TAMELA NERINE LOUVIER	12/16/2022	4847	12/16/22	40.00	GRAND JUROR - DISTRICT C
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	INV0016398	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	INV0016354	4,173.25	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2721	INV0016410	191.07	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2721	INV0016372	193.56	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	INV0016358	108,269.00	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	INV0016400	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	INV0016362	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	INV0016370	534.78	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	INV0016360	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	INV0016392	4,195.75	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	INV0016396	107,308.13	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	CM0000400	-668.84	S STONER - OVERPAYMENT -
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	CM0000399	-57.77	T SPACKMAN - JAN 2023 PRE
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	DM0000717	3,049.24	C STUEBER - 8/22 & 9/22 CC
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	INV0016408	543.92	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	DM0000711	8,121.44	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	DM0000712	825.74	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	DM0000716	1,471.66	K PODESZWA - DEC 2022 PR
TEXAS ASSOCIATION OF COUNTIE	12/16/2022	2722	CM0000396	-1,974.00	J SANCHEZ - JAN 2023 PREM
TEXAS CHILD SUPPORT	12/16/2022	DFT0002129	INV0016384	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	12/16/2022	DFT0002129	INV0016383	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	12/16/2022	DFT0002130	INV0016402	843.07	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	12/16/2022	DFT0002130	INV0016405	89,746.53	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	12/16/2022	DFT0002130	CM0000395	-211.83	CORRECTING RETIREMENT E
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016348	83.97	CSCD DISABILITY AFTER-TA:
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016347	302.03	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016385	301.93	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016386	83.95	CSCD DISABILITY AFTER-TA:
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016387	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016353	35.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016352	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016349	127.86	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016350	4.38	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016351	188.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016388	4.32	CSCD LIFE AFTER-TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016389	188.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016390	1,304.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/16/2022	DFT0002131	INV0016391	35.94	CSCD VISION PRE-TAX
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	INV0016399	2.14	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	INV0016395	7.36	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	INV0016394	186.19	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	DM0000714	67.15	PEGGY SUPAK - LIFE INS PRI
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	INV0016371	993.76	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	INV0016361	2.16	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	INV0016357	7.40	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	INV0016356	186.84	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	INV0016355	43.46	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	CM0000397	-7.93	T SPACKMAN - FEB 2023 PRE
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	CM0000398	-0.01	BALANCE TO BILL - JAN 202
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	INV0016393	43.46	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	12/16/2022	2723	INV0016409	1,000.59	VOLUNTARY LIFE INSURANC
TRACY GREEBON KNAPIK	12/16/2022	4842	12/16/22	6.00	GRAND JUROR - DISTRICT C
TREVA MAYER WHITEHEAD	12/16/2022	4866	12/16/22	6.00	GRAND JUROR - DISTRICT C
VALIC	12/16/2022	DFT0002132	INV0016407	7,061.91	DEFERRED COMPENSATION -
VIRGINIA HOFFMANN FRIEMEL	12/16/2022	4830	12/16/22	6.00	GRAND JUROR - DISTRICT C
979 TRUCKING, INC.	12/21/2022	48756	4077	1,324.29	LIMESTONE - PRECT. 2
A RIFKIN COMPANY	12/21/2022	48757	4226838	1,103.22	ROLLING COLLAPSIBLE SUPP
ADRIANA FLECK	12/21/2022	48758	11/08/22	137.50	ELECTION PAYROLL
AIRGAS USA, LLC	12/21/2022	48759	9132499587	158.28	OXYGEN - EMS
AIRGAS USA, LLC	12/21/2022	48759	9132652762	403.55	OXYGEN - EMS
ALMUDENA DE LA MORENA	12/21/2022	48760	2019-R-086	2,467.50	INVESTIGATOR - B. P.
ALPHA ONE LA GRANGE, LLC	12/21/2022	48761	203635	249.96	OIL CHANGE & TIRE - SHERI
ALPHA ONE LA GRANGE, LLC	12/21/2022	48761	203772	94.97	OIL CHANGE - CONSTABLE #
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	1Y4G-JKKF-1HJG	39.98	CHAIR LIFT CYLINDER - WOF
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	1TVN-HW4Q-3WPY	462.67	TRAILER LIGHTS, WATER PU
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	1GW4-6749-3HWP	399.94	RING SPOTLIGHT CAMERA, E
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	14C4-9HCM-FMY9	-59.99	RING SOLAR PANEL - COURT
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	14GK-M3W4-NHCF	-109.98	RING CHARGING STATION -
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	13R4-XKRJ-PYJQ	79.90	MAGNETIC MICROPHONE - E
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	1YJF-VHLV-FG9C	-189.99	RING SPOTLIGHT CAMERA -
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	1YQY-PQQY-FC36	-39.98	RING WALL MOUNT - COURT
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	1RJH-XLNG-3MNW	95.44	CHRISTMAS LIGHTS - COUR
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	1L4F-VKF9-6K7T	107.31	RECEPTICLES, ETC. - PRECT.
AMAZON CAPITAL SERVICES, INC.	12/21/2022	48762	1YQY-PQQY-LF9C	119.85	MAGNETIC MICROPHONE - E
AMY NINI	12/21/2022	48764	11/08/22	167.00	ELECTION PAYROLL
ANNETTE COOPER	12/21/2022	48765	11/08/22	222.00	ELECTION PAYROLL
ANNETTE HOLDEMAN	12/21/2022	48766	11/08/22	140.25	ELECTION PAYROLL
APPLIED CONCEPTS, INC.	12/21/2022	48767	411594	578.00	ANTENNA CABLE - SHERIFF
ASPHALT PATCH ENT., INC.	12/21/2022	48768	162558	1,117.76	ASPHALT PATCH - PRECT. 3
ASPHALT PATCH ENT., INC.	12/21/2022	48768	162559	1,117.76	ASPHALT PATCH - PRECT. 4
AURORA KALINA	12/21/2022	48769	12/19/22	100.00	JANITORIAL SERVICES - DEC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BANNER PRESS NEWSPAPER, INC.	12/21/2022	48770	12/12/22	38.50	SUBSCRIPTION - CO. ATTOR
BARBARA APPELT	12/21/2022	48771	11/08/22	27.50	ELECTION PAYROLL
BARBARA JOUBERT	12/21/2022	48772	11/08/22	137.50	ELECTION PAYROLL
BENJAMIN BARNETT	12/21/2022	48773	11/08/22	245.00	ELECTION PAYROLL
BETA TECHNOLOGY, INC.	12/21/2022	48774	657686	138.85	BETAZYME - JUSTICE CENTE
BEVERLY ELAM	12/21/2022	48775	11/08/22	143.00	ELECTION PAYROLL
BLUEBONNET ALARM, LLC	12/21/2022	48776	039993	175.00	FIRE ALARM INSPECTION - E
BLUEBONNET TRAILS COMMUNITY	12/21/2022	48777	1256	33.95	M. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNITY	12/21/2022	48777	293	47.68	M. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNITY	12/21/2022	48777	179	33.95	M. M. (INDIGENT)
BOUND TREE MEDICAL, LLC	12/21/2022	48778	84783956	1,556.68	ELECTRODES, IV SOLUTION,
BRAUNTEX MATERIALS, INC.	12/21/2022	48779	141953	725.94	LIMESTONE - PRECT. 1
BROWN FORD, INC.	12/21/2022	48780	2414	40,638.25	2022 FORD TRUCK RECYCLI
BUELL MANUFACTURING COMPAN	12/21/2022	48781	00022564	420.49	AIR COMPRESSOR - EMS
BUGMAN OF WEIMAR, INC.	12/21/2022	48782	114950	60.00	PEST CONTROL - JUV. PROB/
BUGMAN OF WEIMAR, INC.	12/21/2022	48782	115026	75.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	12/21/2022	48782	115117	63.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	12/21/2022	48782	115181	85.00	PEST CONTROL - MAIN STRE
BUSY B	12/21/2022	48783	2871	280.00	WATCHES - RETIREES
C & S GREEN ENTERPRISE, LLC	12/21/2022	48784	0029484	969.16	INSTALL AIR LINE, ETC. - PR
CALDWELL COUNTRY FORD	12/21/2022	48785	NGC24002	38,934.00	2022 FORD EXPLORER - SHE
CALDWELL COUNTRY FORD	12/21/2022	48785	NGC23917	38,934.00	2022 FORD EXPLORER - SHE
CALDWELL COUNTRY FORD	12/21/2022	48785	NGC23889	38,934.00	2022 FORD EXPLORER - SHE
CALDWELL COUNTRY FORD	12/21/2022	48785	NGC24024	38,934.00	2022 FORD EXPLORER - SHE
CALDWELL COUNTRY FORD	12/21/2022	48785	NGC23912	38,934.00	2022 FORD EXPLORER - SHE
CALDWELL COUNTRY FORD	12/21/2022	48785	NGC23926	38,934.00	2022 FORD EXPLORER - SHE
CALDWELL COUNTRY FORD	12/21/2022	48785	NGC24011	38,934.00	2022 FORD EXPLORER - SHE
CALDWELL COUNTRY FORD	12/21/2022	48785	NGC23231	38,934.00	2022 FORD EXPLORER - SHE
CALVIN BOURGEOIS	12/21/2022	48786	11/08/22	49.50	ELECTION PAYROLL
CALVIN MERSIOVSKY	12/21/2022	48787	11/17/22B	68.07	GASOLINE - EMERGENCY MG
CALVIN MERSIOVSKY	12/21/2022	48787	11/17/22A	49.26	GASOLINE - CO. CHEV. TRAV
CALVIN MERSIOVSKY	12/21/2022	48787	22831	62.65	OIL CHANGE - EXT. SERVICE
CALVIN MERSIOVSKY	12/21/2022	48787	11/17/22C	7.00	STATE INSPECTION - RECYC
CALVIN MERSIOVSKY	12/21/2022	48787	11/10/22	31.68	GASOLINE - CO. CHEV. TRAV
CALVIN MERSIOVSKY	12/21/2022	48788	11/08/22	22.00	ELECTION PAYROLL
CALVIN MERSIOVSKY	12/21/2022	48787	11/29/22	7.00	STATE INSPECTION - COUNT
CALVIN MERSIOVSKY	12/21/2022	48787	22962	131.00	OIL CHANGE - SHERIFF
CANDICE CLAY BAPTISTE	12/21/2022	48789	12/21/22	3,600.00	INDIGENT REPRESENTATION
CAROL DANIELS	12/21/2022	48790	11/08/22	57.75	ELECTION PAYROLL
CAROL GRUETZNER, R.D., L.D.	12/21/2022	48791	12/09/22	200.00	DIETARY MENU REVISION - :
CAROLYN MCCRORY	12/21/2022	48792	11/08/22	63.25	ELECTION PAYROLL
CDW GOVERNMENT, INC.	12/21/2022	48793	FM05684	753.00	FLASH DRIVE - SHERIFF
CDW GOVERNMENT, INC.	12/21/2022	48793	FP00735	2,202.28	SERVER - COURTHOUSE/CO.
CDW GOVERNMENT, INC.	12/21/2022	48793	FL86931	106.36	SURGE PROTECTOR - ARP GI
CDW GOVERNMENT, INC.	12/21/2022	48793	FL53217	472.45	POE SWITCHES - CAD SYSTE
CDW GOVERNMENT, INC.	12/21/2022	48793	FP03160	1,440.36	HARD DRIVES - COURTHOUS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CENTERPOINT ENERGY	12/21/2022	48794	6402100281-7-12/22	338.74	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	12/21/2022	48794	2844949-4-12/22	59.61	UTILITIES - SCHULENBURG I
CHARLES HERBRICH	12/21/2022	48795	11/08/22	22.00	ELECTION PAYROLL
CHELSEA BECK	12/21/2022	48796	11/08/22	60.50	ELECTION PAYROLL
CHRIS AYCOCK	12/21/2022	48763	EAU23	390.00	2023 K-9 CERTIFICATION FE
COLEEN ANNE HEINRICH	12/21/2022	48797	11/08/22B	38.50	ELECTION PAYROLL
COLEEN ANNE HEINRICH	12/21/2022	48797	11/08/22A	38.50	ELECTION PAYROLL
COLORADO COUNTY OIL CO.	12/21/2022	48798	457253	3,616.98	DIESEL - PRECT. 3
COLORADO MATERIALS, LTD.	12/21/2022	48799	354976	212.71	LIMESTONE - PRECT. 3
CONNIE SACCO	12/21/2022	48800	11/08/22A	49.50	ELECTION PAYROLL
CONNIE SACCO	12/21/2022	48800	11/08/22B	22.00	ELECTION PAYROLL
CONNIE SHORTES	12/21/2022	48801	11/08/22	195.00	ELECTION PAYROLL
CRYSTAL THOMAS	12/21/2022	48802	11/08/22	218.00	ELECTION PAYROLL
CYNTHIA L. RODIBAUGH	12/21/2022	48803	11/08/22	137.50	ELECTION PAYROLL
DALE THROCKMORTON	12/21/2022	48804	11/08/22	156.75	ELECTION PAYROLL
DANIEL A. WHITE PROFESSIONAL	12/21/2022	48805	670V25584	405.50	R. G. (INDIGENT)
DANIEL CERNOCH PLUMBING, INC	12/21/2022	48806	20922	394.20	UNCLOG SHOWER DRAIN, ET
DANIEL VYVJALA	12/21/2022	48807	11/08/22	181.50	ELECTION PAYROLL
DANIEL WOLF	12/21/2022	48808	11/08/22	143.00	ELECTION PAYROLL
DAVID BARR	12/21/2022	48809	11/08/22	194.00	ELECTION PAYROLL
DAVID K. STALL	12/21/2022	48810	11/08/22	185.00	ELECTION PAYROLL
DAVID MICHAEL DELUCA	12/21/2022	48811	11/08/22	182.00	ELECTION PAYROLL
DEANNA LOWREY-GREEN	12/21/2022	48812	11/08/22	57.75	ELECTION PAYROLL
DENNIS HELLWIG	12/21/2022	48813	12/09/22	12.00	BOUNTY - 1 COYOTE
DEPARTMENT OF INFORMATION R	12/21/2022	48814	23110872N	45.20	T-1 INTERNET & DIRECT INV
DIANNE SINGELTARY	12/21/2022	48815	11/08/22	170.50	ELECTION PAYROLL
DONNA BARR	12/21/2022	48816	11/08/22	121.00	ELECTION PAYROLL
DORIS CLARK	12/21/2022	48817	11/08/22	140.25	ELECTION PAYROLL
DOUGLAS MICA & WIFE, SANDRA	12/21/2022	48818	12/21/22	600.00	LAND RENTAL - JANUARY, 20
DYLAN LAMBERT	12/21/2022	48819	11/08/22	44.00	ELECTION PAYROLL
EDOC TECHNOLOGIES, INC	12/21/2022	48820	19769	6,279.00	FY 2022 - ARCHIVE #2 - CO.
EMERGENCY MANAGEMENT ASSO	12/21/2022	48821	02864	240.00	EMERGENCY MANAGEMENT C
ERIC GREEN	12/21/2022	48822	11/15/22	21.00	ELECTION PAYROLL
ERIC GREEN	12/21/2022	48822	11/08/22	60.00	ELECTION PAYROLL
EWALD KUBOTA	12/21/2022	48823	3P02422	267.07	ALTERNATOR & BELT - AIRPC
FARMERS LUMBER COMPANY	12/21/2022	48824	57175	21.48	BUCKET, ETC. - PRECT. 3
FARMERS LUMBER COMPANY	12/21/2022	48824	58803	179.32	HAMMER BIT, ANCHOR BOX,
FARMERS LUMBER COMPANY	12/21/2022	48824	58667	44.09	PADLOCK, BITS, ETC. - COU
FARMERS LUMBER COMPANY	12/21/2022	48824	59185	29.97	PROPANE TANK, ETC. - PREC
FARMERS LUMBER COMPANY	12/21/2022	48824	59261	65.34	LEVEL, BITS, ETC. - PRECT. :
FARMERS LUMBER COMPANY	12/21/2022	48824	58948	58.13	PAINT, ETC. - CHRISTMAS TI
FARMERS LUMBER COMPANY	12/21/2022	48824	58451	97.74	SHOVELS & KEY - PRECT. 3
FARMERS LUMBER COMPANY	12/21/2022	48824	57967	34.99	COMMODE SEAT - JUSTICE C
FARMERS LUMBER COMPANY	12/21/2022	48824	57219	59.98	SHOVEL - PRECT. 3
FARMERS LUMBER COMPANY	12/21/2022	48824	57573	26.97	PAINT/BOUNTY - EXT. SERIV
FARMERS LUMBER COMPANY	12/21/2022	48824	57525	3.98	WIRE MESH - COURTHOUSE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	12/21/2022	48824	59393	24.60	ROPE - PRECT. 3
FARMERS LUMBER COMPANY	12/21/2022	48824	58795	9.98	PIPE - CHRISTMAS TREE
FARMERS LUMBER COMPANY	12/21/2022	48824	57600	87.05	DRILL BIT SET, SCREWS, ET
FARMERS LUMBER COMPANY	12/21/2022	48824	57697	43.45	SAND - CEDAR CREEK
FARMERS LUMBER COMPANY	12/21/2022	48824	57776	-34.76	SAND - CEDAR CREEK
FARMERS LUMBER COMPANY	12/21/2022	48824	57837	28.00	CHAINSAW CHAIN - PRECT.
FARMERS LUMBER COMPANY	12/21/2022	48824	59019	16.77	CONCRETE - CHRISTMAS TRI
FARMERS LUMBER COMPANY	12/21/2022	48824	58949	19.99	POSTHOLE DIGGER BLADE -
FARMERS LUMBER COMPANY	12/21/2022	48824	59399	27.00	CHAINSAW CHAINS - PRECT
FAYETTE CO COMMISSION FOR IN	12/21/2022	48825	12/21/22	1,333.36	DECEMBER, 2022 GRANT
FAYETTE COUNTY APPRAISAL DIS	12/21/2022	48826	11/16/22	115,139.75	CONTRIBUTION - 1ST. QTR.,
FAYETTE COUNTY RECORD, INC.	12/21/2022	48827	INV64721	240.00	FINANCIAL AUDIT, BID NOTI
FAYETTE COUNTY RECORD, INC.	12/21/2022	48827	INV64792	815.85	PUBLIC NOTICES - GENERAL
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	4011-22	21.75	2022 TITLE & STATE VEHICL
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	4024-22	21.75	2022 TITLE & STATE VEHICL
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	6546-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	1834-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	0123-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	7298-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	4149-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	3264-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	4002-22	21.75	2022 TITLE & STATE VEHICL
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	0100-22B	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	6191-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	4434-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	4150-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	4180-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	9912-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	9766-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	3926-22	21.75	2022 TITLE & STATE VEHICL
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	3917-22	21.75	2022 TITLE & STATE VEHICL
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	2354-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	0480-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	3231-22	21.75	2022 TITLE & STATE VEHICL
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	3889-22	21.75	2022 TITLE & STATE VEHICL
FAYETTE COUNTY TAX ASSESSOR	12/21/2022	48828	3912-22B	21.75	2022 TITLE & STATE VEHICL
FAYETTE FIRE & SAFETY	12/21/2022	48829	13222	49.95	EXTINGUISHER CABINET - FI
FAYETTE FIRE & SAFETY	12/21/2022	48829	13376	40.00	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	12/21/2022	48830	159B	950.00	TRANSPORT FOR AUTOPSY -
FAYETTEVILLE PROPANE CO., INC.	12/21/2022	48832	489255	128.00	PROPANE - RECYCLING CENT
FIRETROL PROTECTION SYSTEMS,	12/21/2022	48833	100802671	1,150.00	FIRE ALARM ANNUAL INSPEC
FLATONIA ARGUS, INC	12/21/2022	48993	11/30/22	90.00	EMPLOYMENT AD - RECYCLE
FLATONIA ARGUS, INC	12/21/2022	48993	11/30/22B	292.50	NOTICE - GENERAL ELECTIO
FLATONIA FOOD MART	12/21/2022	48834	6294B	35.48	COFFEE, CUPS, ETC. - PRECT
FLATONIA FOOD MART	12/21/2022	48834	3206	88.03	GASOLINE - PRECT. 3
FLATONIA FOOD MART	12/21/2022	48834	3001	30.00	GASOLINE - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FRANK J FORESTIER	12/21/2022	48836	11/08/22	27.50	ELECTION PAYROLL
FRANK J. NOVAK OR HENRY J. NO	12/21/2022	48837	12/21/22	450.00	LAND RENTAL - JANUARY, 20
FRAZER, LTD.	12/21/2022	48838	87520	457.94	LENS, ETC. - EMS
FRONTIER COMMUNICATIONS	12/21/2022	48839	979-197-0390-102024	37.52	TELEPHONE SERVICE - SHER
GALLS, LLC	12/21/2022	48840	022700347	392.58	UNIFORM SHIRTS, ETC. - JU
GALLS, LLC	12/21/2022	48840	022687215	311.77	UNIFORM SHIRTS, ETC. - JU
GALLS, LLC	12/21/2022	48840	022687273	78.76	UNIFORM SHIRTS - JUSTICE
GALLS, LLC	12/21/2022	48840	022700285	549.52	UNIFORM SHIRTS, ETC. - JU
GALLS, LLC	12/21/2022	48840	022673494	157.01	UNIFORM SHIRTS, ETC. - JU
GALLS, LLC	12/21/2022	48840	022539148	140.08	UNIFORM PANTS - JUSTICE (
GALLS, LLC	12/21/2022	48840	022775613	-33.44	BELT - SHERIFF
GALLS, LLC	12/21/2022	48840	022776266	75.48	UNIFORM SHIRT, ETC. - JUS
GALLS, LLC	12/21/2022	48840	022643302	157.01	UNIFORM SHIRTS, ETC. - JU
GALLS, LLC	12/21/2022	48840	022539146	70.04	UNIFORM PANTS - JUSTICE (
GALLS, LLC	12/21/2022	48840	022521394	420.24	UNIFORM PANTS - JUSTICE (
GALLS, LLC	12/21/2022	48840	022509550	68.28	UNIFORM SHIRT - JUSTICE (
GALLS, LLC	12/21/2022	48840	022252494	-62.48	BELT - SHERIFF
GALLS, LLC	12/21/2022	48840	022760982	79.37	UNIFORM SHIRT, ETC. - JUS
GALLS, LLC	12/21/2022	48840	022686621	-66.30	UNIFORM SHIRT - JUSTICE (
GARDENIA JANSSEN ANIMAL SHEI	12/21/2022	48841	12/21/22	5,241.63	DECEMBER, 2022 GRANT
GAYLE KOVAR	12/21/2022	48842	65160	71.71	GROCERIES - JUSTICE CENT
GEORGIA MICHALKA	12/21/2022	48843	11/15/22	16.50	ELECTION PAYROLL
GEORGIA MICHALKA	12/21/2022	48843	11/08/22	145.75	ELECTION PAYROLL
GRANT HOLLEK	12/21/2022	48845	11/08/22	33.00	ELECTION PAYROLL
GT DISTRIBUTORS, INC.	12/21/2022	48846	INV0932801	291.97	UNIFORM PANTS - SHERIFF
GULF COAST PAPER CO., INC.	12/21/2022	48847	2326662	336.81	TISSUE & TOWELS - JUSTICE
GULF COAST PAPER CO., INC.	12/21/2022	48847	2329553	100.62	TISSUE & TOWELS - EMS
GULF COAST PAPER CO., INC.	12/21/2022	48847	2318926	368.48	TISSUE & TOWELS - SHERIFI
GUY ALBERT MASON	12/21/2022	48848	11/08/22	156.75	ELECTION PAYROLL
GWENDOLYN SYRINEK	12/21/2022	48849	11/08/22	27.50	ELECTION PAYROLL
H20 PARTNERS	12/21/2022	48850	114205	34,086.40	HAZARD MITIGATION GRANT
HARRY SITER	12/21/2022	48851	11/08/22	71.50	ELECTION PAYROLL
HATFIELD DENTAL CLINIC	12/21/2022	48852	11/29/2022	1,141.00	M. F., M. J., A. W. (JAIL)
HAWORTH ROOFING & SUPPLIES	12/21/2022	48987	66006	2,735.49	PURLIN, ETC. - CAPCOG GRA
HAYS COUNTY TREASURER	12/21/2022	48853	12/15/22	4,500.00	DIVERSION PLACEMENT - JU
HELEN NIESNER	12/21/2022	48854	11/08/22	230.00	ELECTION PAYROLL
HENRY SCHEIN INC	12/21/2022	48855	29714565	207.60	SODIUM CHLORIDE - EMS
IGNAC J. ORSAK	12/21/2022	48856	12/21/22	900.00	OFFICE RENT - JANUARY, 20
INTERSTATE BATTERY SYSTEM OF	12/21/2022	48857	10058252	490.80	BATTERIES - PRECT. 3
INTERSTATE BILLING SERVICE, IN	12/21/2022	48858	3030370053	1,023.66	BRACKET, FUEL SENSOR, ET
INTERSTATE BILLING SERVICE, IN	12/21/2022	48858	3030231420	105.90	BRACKET - PRECT. 2
J & J METAL WORKS, INC.	12/21/2022	48859	40342	480.64	FLAT BAR - MULDOON COUR
J & J METAL WORKS, INC.	12/21/2022	48859	40318	328.35	WELDING ELBOWS, ETC. - Z
J & J METAL WORKS, INC.	12/21/2022	48859	40279	45.04	FLAT BAR - RECYCLING
JAMES BURKE	12/21/2022	48860	11/08/22	77.00	ELECTION PAYROLL
JAMES STASTNY	12/21/2022	48861	12/09/22A	24.00	BOUNTY - 2 COYOTES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JAMES STASTNY	12/21/2022	48861	12/09/22B	40.00	BOUNTY - 8 FERAL HOGS
JANE FRUGE	12/21/2022	48862	11/08/22	134.75	ELECTION PAYROLL
JANE SMITH	12/21/2022	48863	11/08/22	212.00	ELECTION PAYROLL
JB LOCKE CONSTRUCTION CO., INC	12/21/2022	48864	12/13/22	30,864.50	RETAINAGE FEE - FOUNDERS
JENIFER A. BOENING	12/21/2022	48865	12/09/22	14.56	MILEAGE - OCTOBER- NOVE
JENNIFER GABLER	12/21/2022	48866	12/09/22	60.63	MILEAGE - NOVEMBER-DECE
JEREMY TIPTON	12/21/2022	48867	288	225.00	DECEMBER, 2022 - CSTS SEI
JESSE VACEK	12/21/2022	48868	12/08/22	250.00	REFUND DEPOSIT ON FERAL
JO ANN FISHBECK	12/21/2022	48869	12/16/22	112.00	STATE INSPECTION & SHIRT
JOE JAMESON	12/21/2022	48870	11/08/22	230.00	ELECTION PAYROLL
JORDON FISCHER	12/21/2022	48871	12/13/22A	5.00	BOUNTY - 1 FERAL HOG
JORDON FISCHER	12/21/2022	48871	12/16/22B	36.00	BOUNTY - 3 COYOTES
JOSH BEHLEN	12/21/2022	48872	11/08/22	178.75	ELECTION PAYROLL
JUDITH BALCH	12/21/2022	48873	11/08/22	192.50	ELECTION PAYROLL
JULIE ARDERY	12/21/2022	48874	11/08/22	178.75	ELECTION PAYROLL
KAI JAI CONNER	12/21/2022	48875	11/08/22	173.00	ELECTION PAYROLL
KALEB OLTMANN	12/21/2022	48876	11/08/22	41.25	ELECTION PAYROLL
KATHLEEN SVATEK	12/21/2022	48877	11/08/22A	54.00	ELECTION PAYROLL
KATHLEEN SVATEK	12/21/2022	48877	11/08/22B	39.00	ELECTION PAYROLL
KATHY KLEIBER	12/21/2022	48878	11/08/22	242.00	ELECTION PAYROLL
KATY BEAUFORD	12/21/2022	48879	11/08/22B	27.50	ELECTION PAYROLL
KATY BEAUFORD	12/21/2022	48879	11/08/22A	49.50	ELECTION PAYROLL
KAYLA KASPAR	12/21/2022	48880	12/09/22	24.24	DISTRICT 11 4-H FOOD SHO
KAYLA KASPAR	12/21/2022	48880	12/08/22	41.19	MILEAGE - NOVEMBER, 2022
KAYLEIGH LEHMANN	12/21/2022	48881	11/08/22	88.00	ELECTION PAYROLL
KEITH KAUFHOLD	12/21/2022	48882	00153	21,325.00	FINAL DRAW - MULDOON CC
KENNETH EDWARD COUCH	12/21/2022	48883	11/08/22	168.00	ELECTION PAYROLL
KENNETH NIX	12/21/2022	48884	12/13/22	36.00	MEALS - OCTOBER & DECEM
KIMBERLEY RUTLEDGE	12/21/2022	48885	11/08/22	201.00	ELECTION PAYROLL
KIRBY L FAREK	12/21/2022	48886	22050	51,408.00	PAVING - SUMMIT STREET
KIRK PATE	12/21/2022	48887	11/08/22	118.25	ELECTION PAYROLL
KLEIBER TRACTOR & EQUIPMENT,	12/21/2022	48888	286512	34.04	HYDRAULIC REMOTE - PREC
KLEIBER TRACTOR & EQUIPMENT,	12/21/2022	48888	286881	13.54	SEAL KIT - PRECT. 1
KLEIBER TRACTOR & EQUIPMENT,	12/21/2022	48888	286903	-13.54	SEAL KIT - PRECT. 1
KLEIBER TRACTOR & EQUIPMENT,	12/21/2022	48888	WO103555	1,235.47	REPAIR SKID LOADER - REC
KLESEL AUTO, TRUCK AND TRACT	12/21/2022	48889	112298	140.41	WIRE & TERMINAL - PRECT.
KOENIG-BELVILL FUNERAL HOME	12/21/2022	48890	22-217 REM	595.00	TRANSPORT FOR AUTOPSY -
KRISTINA MARIN	12/21/2022	48891	11/08/22	68.75	ELECTION PAYROLL
KYLEE CAVINDER	12/21/2022	48892	11/08/22	159.50	ELECTION PAYROLL
LA GRANGE NAPA	12/21/2022	48893	278881	22.47	WD-40 - PRECT. 1
LA GRANGE NAPA	12/21/2022	48893	278092	203.48	HOSE, OIL, ETC. - PRECT. 3
LA GRANGE NAPA	12/21/2022	48893	278237	149.25	BOLTS - PRECT. 1
LA GRANGE NAPA	12/21/2022	48893	278211	81.88	OIL & FILTERS - PRECT. 1
LA GRANGE NAPA	12/21/2022	48893	280093	5.38	TIE STRAP - CHRISTMAS TRE
LA GRANGE NAPA	12/21/2022	48893	278747	105.12	FILTERS, ETC. - PRECT. 1
LA GRANGE NAPA	12/21/2022	48893	279438	164.70	WIPER BLADES & OIL - RECY

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	12/21/2022	48893	279404	325.69	BATTERY, BULBS, ETC. - REC
LA GRANGE NAPA	12/21/2022	48893	278117	39.42	ADAPTERS & FILTER - PRECT
LA GRANGE NAPA	12/21/2022	48893	278181	92.49	FILTER, ETC. - PRECT. 3
LA GRANGE NAPA	12/21/2022	48893	278403	13.36	HITCH PINS, ETC - RECYCLIN
LA GRANGE NAPA	12/21/2022	48893	278329	31.99	U-JOINT - RECYCLING
LA GRANGE NAPA	12/21/2022	48893	277130	159.90	DEF FLUID - PRECT. 1
LA GRANGE NAPA	12/21/2022	48893	278849	624.04	BRAKES, SEAL, ETC. - PRECT
LA GRANGE NAPA	12/21/2022	48893	278927	48.99	WIRE, SHRINK TUBING, ETC
LA GRANGE NAPA	12/21/2022	48893	279026	29.31	WIRE LOOM - PRECT. 1
LA GRANGE NAPA	12/21/2022	48893	279499	912.40	BATTERY, GREASE, ETC. - PF
LA GRANGE NAPA	12/21/2022	48893	278908	85.61	FILTER & SILICONE - PRECT.
LA GRANGE NAPA	12/21/2022	48893	278170	207.71	CARBURETOR KIT, WD-40, E
LA GRANGE NAPA	12/21/2022	48893	278239	27.07	TIRE VALVES - PRECT. 2
LA GRANGE NAPA	12/21/2022	48893	278067	493.50	HYDRAULIC HOSE, OIL, ETC.
LA GRANGE NAPA	12/21/2022	48893	278032	67.99	JUMPER CABLE - PRECT. 2
LA GRANGE NAPA	12/21/2022	48893	280082	23.38	WIRE CUP BRUSHES - PRECT
LA GRANGE NAPA	12/21/2022	48893	280112	95.50	PLIERS, ETC. - PRECT. 2
LA GRANGE NAPA	12/21/2022	48893	279613	7.72	CONNECTOR & COUPLING - I
LA GRANGE NAPA	12/21/2022	48893	278670	336.58	BATTERY - EMS
LA GRANGE NAPA	12/21/2022	48893	277630	63.19	FILTER & ARMOR ALL - PREC
LA GRANGE NAPA	12/21/2022	48893	277287	106.46	FILTERS, SOCKET, ETC. - PR
LA GRANGE NAPA	12/21/2022	48893	280432	61.98	V-BELTS - PRECT. 1
LA GRANGE NAPA	12/21/2022	48893	280067	89.04	VALVE - PRECT. 1
LA GRANGE NAPA	12/21/2022	48893	277920	1.76	O'RINGS - PRECT. 3
LA GRANGE NAPA	12/21/2022	48893	280049	14.64	BOLTS - CHRISTMAS TREE
LA GRANGE NAPA	12/21/2022	48893	279244	3.75	STARTER FLUID - PRECT. 1
LA GRANGE NAPA	12/21/2022	48893	279162	91.55	HYDRAULIC FILTER - PRECT.
LA GRANGE NAPA	12/21/2022	48893	278025	38.59	PLUGS & BOLT - PRECT. 2
LA GRANGE NAPA	12/21/2022	48893	278235	103.28	SLINGS - PRECT. 3
LA GRANGE NAPA	12/21/2022	48893	279809	55.41	COUPLINGS - PRECT. 2
LA GRANGE NAPA	12/21/2022	48893	280138	73.99	HYDRAULIC OIL - PRECT. 3
LA GRANGE TIRE, INC.	12/21/2022	48895	0215614	80.00	ROTATE & BALANCE TIRES -
LABORATORY CORPORATION OF A	12/21/2022	48896	35053167-2	11.25	P. M. (INDIGENT)
LABORATORY CORPORATION OF A	12/21/2022	48896	35053167-1	2.66	P. M. (INDIGENT)
LABORATORY CORPORATION OF A	12/21/2022	48896	35053167-3	5.77	P. M. (INDIGENT)
LABORATORY CORPORATION OF A	12/21/2022	48896	35053167-4	5.43	P. M. (INDIGENT)
LABORATORY CORPORATION OF A	12/21/2022	48896	35053167-5	24.86	P. M. (INDIGENT)
LABORATORY CORPORATION OF A	12/21/2022	48896	35053167	34.45	P. M. (INDIGENT)
LAURA LOGAN	12/21/2022	48897	11/08/22	140.25	ELECTION PAYROLL
LAUREN CONCRETE, INC.	12/21/2022	48898	423455	5,480.00	CONCRETE - CAPCOG GRANT
LEANNE FALDYN	12/21/2022	48899	11/08/22	140.25	ELECTION PAYROLL
LEXISNEXIS RISK DATA MANAGEM	12/21/2022	48900	1288644-20221130	50.00	RECORD SEARCH FEES
LINDA BURKE DIERS	12/21/2022	48901	11/08/22	210.00	ELECTION PAYROLL
LINDA MCCALL	12/21/2022	48902	11/08/22	201.00	ELECTION PAYROLL
LINDA STALL	12/21/2022	48903	11/08/22	145.75	ELECTION PAYROLL
LINMARIE GARSEE	12/21/2022	48904	2020R-154	5,350.86	INVESTIGATOR - D. H.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LISBETH MARTIN	12/21/2022	48905	11/08/22	137.50	ELECTION PAYROLL
LORETTA R BAUMGARTEN	12/21/2022	48906	11/08/22	140.25	ELECTION PAYROLL
LOUANN STOKES	12/21/2022	48907	11/08/22	143.00	ELECTION PAYROLL
LOWER COLORADO RIVER AUTHO	12/21/2022	48908	TMR0016701	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	12/21/2022	48908	TMR0016700	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	12/21/2022	48908	TMR0016699	746.00	MOBILE RADIO AIRTIME - EM
LOWER COLORADO RIVER AUTHO	12/21/2022	48908	TMR0016698	633.00	MOBILE RADIO AIRTIME - V/
LOWER COLORADO RIVER AUTHO	12/21/2022	48908	TCI0007711	71.50	RADIO REPAIRS - SHERIFF
LUCY DIERSCHKE ENT. LLC	12/21/2022	48831	15605	2,100.38	COMPRESSOR, SOLENOID, E
LUCY DIERSCHKE ENT. LLC	12/21/2022	48831	15617	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	12/21/2022	48831	15606	377.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	12/21/2022	48831	15608	87.90	OIL CHANGE, ETC. - SHERIFI
LUCY DIERSCHKE ENT. LLC	12/21/2022	48831	15618	799.75	OIL CHANGE, BRAKE PADS, I
LUCY DIERSCHKE ENT. LLC	12/21/2022	48831	15620	358.84	OIL CHANGE, ETC. - EMS
LUIS A. VALLEJO	12/21/2022	48909	12/21/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	12/21/2022	48910	12/15/22	1,675.00	JANITORIAL SERVICE - MEAL
MARGARET BULLOCK	12/21/2022	48911	11/08/22	140.25	ELECTION PAYROLL
MARIA VEGA	12/21/2022	48912	11/08/22	74.25	ELECTION PAYROLL
MARK ACKRELL	12/21/2022	48913	12/21/22B	5,000.00	YEAR END COMPENSATION
MARK ACKRELL	12/21/2022	48913	12/21/22A	583.33	EMS MEDICAL DIRECTOR - D
MARTIN SVATEK	12/21/2022	48914	11/08/22A	126.50	ELECTION PAYROLL
MARTIN SVATEK	12/21/2022	48914	11/08/22B	35.75	ELECTION PAYROLL
MASTERCARD	12/21/2022	48917	0363-12/22	10.21	FINGERPRINTING - JUV. PRC
MASTERCARD	12/21/2022	48918	5983-12/22	1,877.85	CONFERENCE LODGING, COI
MASTERCARD	12/21/2022	48916	0737-12/22	873.49	CONFERENCE LODGING - EM
MASTERCARD	12/21/2022	48915	0539-12/22	1,204.88	CELLULAR ROUTER - SHERIF
MATT HUDEC	12/21/2022	48919	12/08/22B	48.00	BOUNTY - 4 COYOTES
MATT HUDEC	12/21/2022	48919	12/08/22A	250.00	BOUNTY - 50 FERAL HOGS
MATTHEW HOLDEMAN	12/21/2022	48920	11/08/22	192.00	ELECTION PAYROLL
McBROOM CLINIC, PA	12/21/2022	48921	94092V19983	6.42	R. G. (INDIGENT)
MELANIE RAMIREZ	12/21/2022	48922	11/08/22	93.50	ELECTION PAYROLL
MHI SOLUTIONS, LLC	12/21/2022	48923	1064	175.00	EMPLOYEE & PRE-EMPLOYME
MICHAEL PATTON	12/21/2022	48924	11/08/22	68.75	ELECTION PAYROLL
MICHAEL WHITTEN	12/21/2022	48925	11/08/22	223.00	ELECTION PAYROLL
MIDTEX MATERIALS, LLC	12/21/2022	48926	28324	3,241.89	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	12/21/2022	48926	28430	3,228.37	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	12/21/2022	48927	12/21/22	3,600.00	INDIGENT REPRESENTATION
OAK FARMS HOUSTON	12/21/2022	48928	55756912	99.96	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	12/21/2022	48928	55756751	99.96	MILK - JUSTICE CENTER
O'QUINN SIGNS	12/21/2022	48929	12/12/22	645.00	APPLY REFLECTIVE LETTERIN
OTTO CONSTRUCTION, LLC	12/21/2022	48930	12/13/22	119,375.00	DRAW #4 - ARP FUNDS - SC
OVIEDO AUTO SALES	12/21/2022	48931	CVCS53414	1,988.92	REPLACE EVAPORATOR CORI
OVIEDO AUTO SALES	12/21/2022	48931	CTCB3532	85.53	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/21/2022	48932	CHCS216815	1,176.59	REPLACE ROTORS, OIL CHAN
OVIEDO MOTORS, LLC	12/21/2022	48932	CHCB216780	204.45	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	12/21/2022	48932	CHCB216744	83.65	OIL CHANGE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OVIEDO MOTORS, LLC	12/21/2022	48932	CHCS216762	495.00	REPLACE HEADLAMP - SHERI
OVIEDO MOTORS, LLC	12/21/2022	48932	CHCS216997	956.11	REPLACE FUEL PUMPS, ETC.
OVIEDO MOTORS, LLC	12/21/2022	48932	CHCS216796	650.15	BATTERY, ETC. - SHERIFF
OVIEDO MOTORS, LLC	12/21/2022	48932	CHCS217048	1,532.83	REPLACE BRADE PADS, HEAT
PATRICIA BURKE	12/21/2022	48933	11/08/22	77.00	ELECTION PAYROLL
PATRICIA EHLER	12/21/2022	48934	11/08/22	49.50	ELECTION PAYROLL
PATRICIA EHLER	12/21/2022	48934	11/15/22	16.50	ELECTION PAYROLL
PATRICK GULLY	12/21/2022	48935	12/13/22B	168.00	BOUNTY - 14 COYOTES
PATRICK GULLY	12/21/2022	48935	12/13/22A	35.00	BOUNTY - 7 FERAL HOGS
PATRICK THOMAS	12/21/2022	48936	11/08/22	181.50	ELECTION PAYROLL
PATRIOT FUEL DISTRIBUTORS	12/21/2022	48937	5870	13,745.48	DIESEL - PRECT. 1
PATRIOT FUEL DISTRIBUTORS	12/21/2022	48937	5846	2,206.96	GASOLINE - SHERIFF
PATTY REID	12/21/2022	48938	11/08/22	49.50	ELECTION PAYROLL
PAUL ZAPALAC	12/21/2022	48939	12/11/22	144.86	JUSTICE OF THE PEACE TRAI
PAUL ZAPALAC	12/21/2022	48939	11/30/22	78.75	CAPCOG MEETING - RECYCLI
PAULA WEHRMAN	12/21/2022	48940	11/08/22	71.50	ELECTION PAYROLL
PEGASUS SCHOOLS, INC.	12/21/2022	48941	20310	4,869.00	DIVERSION PLACEMENT - JU
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48942	11/10/2022	123.04	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48942	11/02/2022-1	9.92	R. G. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48942	11/15/2022	44.54	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48942	11/15/2022-1	53.14	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48942	11/15/2022-2	71.45	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48942	11/10/2022-2	66.03	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022-4	41.85	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48942	11/02/2022	36.79	R. G. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48942	11/10/2022-1	75.66	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/21/2022-1	119.07	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/11/2022	9.82	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/11/2022-2	9.82	M. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/28/2022-2	53.20	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/29/2022-2	9.82	E. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/28/2022-1	64.74	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/29/2022-1	16.64	E. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/28/2022	260.70	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/08/2022-2	179.62	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/08/2022-1	332.00	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/08/2022	58.01	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/02/2022-2	198.86	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/18/2022	74.09	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022-2	137.31	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/16/2022	41.85	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/14/2022-1	58.01	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022-1	209.89	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/11/2022-1	16.64	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022	64.74	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/14/2022	12.84	J. E. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022-8	126.52	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/03/2022	192.77	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/02/2022-1	64.74	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022-7	143.38	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/02/2022	12.84	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/11/2022-3	16.57	M. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/30/2022	93.47	S. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/04/2022	11.89	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/04/2022-2	17.09	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/14/2022-2	13.01	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022-9	9.82	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022-10	106.92	J. Z. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022-3	44.88	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/21/2022	122.35	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/29/2022-3	28.39	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/21/2022-6	258.36	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/18/2022-2	91.20	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/02/2022-6	109.31	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/18/2022-1	10.13	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/02/2022-5	124.58	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/10/2022	28.39	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/02/2022-4	36.72	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/02/2022-3	82.11	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/16/2022-1	204.50	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/15/2022	109.31	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/08/2022-6	45.11	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/08/2022-5	93.47	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/08/2022-4	55.76	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/04/2022-4	15.12	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/22/2022	73.19	R. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/04/2022-3	22.10	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/28/2022-3	16.96	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/04/2022-1	16.92	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/29/2022	93.47	S. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/07/2022	129.38	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022-6	124.99	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/23/2022-5	18.76	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/21/2022-3	71.02	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/21/2022-5	73.21	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/16/2022-2	81.33	A. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/04/2022-5	44.88	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/04/2022-6	69.48	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/08/2022-3	55.76	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/21/2022-2	19.18	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/21/2022-4	13.01	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/09/2022	20.29	S. A. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	12/21/2022	48943	11/11/2022-4	17.35	L. S. (JAIL)
POWERPLAN BF	12/21/2022	48946	P7795123	345.22	WINDOW PANE & HANDLE -
PROGRESSIVE AGRICULTURE FOU	12/21/2022	48947	761	75.00	AGR. SAFETY DAY TRAINING
QUADMED, INC.	12/21/2022	48948	217112	619.36	TOURNIQUETS - CITY OF LA
R. B. LIVINGSTON	12/21/2022	48949	11/08/22	219.00	ELECTION PAYROLL
RACHEL ARAUJO	12/21/2022	48950	11/08/22	132.00	ELECTION PAYROLL
REBECCA SCHENKER	12/21/2022	48951	11/08/22	216.00	ELECTION PAYROLL
REEDER'S AIR CONDITIONING & F	12/21/2022	48952	95622	95.00	TROUBLESHOOT SMOKE DET
RENEE HRANICKY	12/21/2022	48953	11/08/22	137.50	ELECTION PAYROLL
RES CONSTRUCTION 66, LLC	12/21/2022	48954	12/14/22	10,125.00	DRAW #3 - ZUROVEC LANE/
RICHARD T. HALPAIN	12/21/2022	48955	12/21/22	3,600.00	INDIGENT REPRESENTATION
RICHARD T. HALPAIN	12/21/2022	48955	2022V-277	150.00	CPS ATTORNEY FEE - CAUSE
RICHARD T. HALPAIN	12/21/2022	48955	2022V-167B	150.00	CPS ATTORNEY FEE - CAUSE
RICHARD T. HALPAIN	12/21/2022	48955	2022V-001E	750.00	CPS ATTORNEY FEE - CAUSE
RICHARD T. HALPAIN	12/21/2022	48955	2022V-001D	375.00	CPS ATTORNEY FEE - CAUSE
RJ STEINHAUSER	12/21/2022	48956	11/08/22	49.50	ELECTION PAYROLL
ROMCO EQUIPMENT COMPANY	12/21/2022	48957	12503250	675.14	PUMP - PRECT. 1
SARA A. GARRETT	12/21/2022	48958	12/09/22	27.64	DISTRICT 11 4-H FOOD SHO
SARA A. GARRETT	12/21/2022	48958	12/06/22	136.09	TEAFCS MEETING - BROWNV
SCHNELL HAULING, INC.	12/21/2022	48959	15855	720.00	DIRT - WARRENTON RECYCL
SCHULENBURG PRINTING	12/21/2022	48960	794469-0	27.12	PLANNERS - J. P. #1
SCHULENBURG PRINTING	12/21/2022	48960	794472-0	28.65	CALENDARS - J. P. #2
SCHULENBURG PRINTING	12/21/2022	48960	795634-0	126.80	TISSUE & TOWELS - PRECT.
SCHULENBURG PRINTING	12/21/2022	48960	794805-0	46.35	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	12/21/2022	48960	794807-0	200.33	TRASH LINERS & TOWELS -
SCHULENBURG PRINTING	12/21/2022	48960	793752-0	193.87	PLANNERS, ETC. - ELECTION
SCHULENBURG PRINTING	12/21/2022	48960	795074-0	15.93	SOAP - FOUNDER'S PARK
SCHULENBURG PRINTING	12/21/2022	48960	793750-2	178.92	PLANNERS, ETC. - SHERIFF
SCHULENBURG PRINTING	12/21/2022	48960	794468-0	280.38	DESKPAD CALENDARS, ETC.
SCHULENBURG PRINTING	12/21/2022	48960	794474-0	257.85	CALENDARS - SHERIFF
SCHULENBURG PRINTING	12/21/2022	48960	793750-0	174.56	PLANNERS - SHERIFF
SCHULENBURG PRINTING	12/21/2022	48960	793841-0	19.69	PLANNER - WORKSHOP
SCHULENBURG PRINTING	12/21/2022	48960	794470-0	9.04	CALENDAR - DPS
SCHULENBURG PRINTING	12/21/2022	48960	794043-0	66.81	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	12/21/2022	48960	793753-1	518.75	PLANNERS, ETC. - VARIOUS
SCHULENBURG PRINTING	12/21/2022	48960	C 793256-0	-7.69	DESKPAD - JUV. PROB.
SCHULENBURG PRINTING	12/21/2022	48960	793748-0	21.82	PLANNER - J. P. #1
SCHULENBURG PRINTING	12/21/2022	48960	795192-0	216.23	PRINTING - ENVELOPES - CC
SCHULENBURG PRINTING	12/21/2022	48960	793754-1	68.16	PLANNERS - J. P. #4
SCHULENBURG PRINTING	12/21/2022	48960	793747-0	21.82	PLANNER - J. P. #2
SCHULENBURG PRINTING	12/21/2022	48960	794471-0	54.24	DESKPAD CALENDARS - J. P.
SCHULENBURG PRINTING	12/21/2022	48960	794813-0	120.00	BUSINESS CARDS - JUV. PRO
SCHULENBURG PRINTING	12/21/2022	48960	795382-0	35.50	RAGS - PRECT. #4
SCHULENBURG PRINTING	12/21/2022	48960	793970-0	17.25	PLANNER - JUV. PROBATION
SCHULENBURG PRINTING	12/21/2022	48960	794792-0	83.99	TOWELS - CO. AUDITOR
SECURETECH SYSTEMS, INC.	12/21/2022	48961	8023	46,039.00	SECURITY SYSTEM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SECURETECH SYSTEMS, INC.	12/21/2022	48961	8016	8,450.00	SECURITY SYSTEM
SHANNON EZER	12/21/2022	48962	11/08/22	49.50	ELECTION PAYROLL
SHARPS COMPLIANCE, INC.	12/21/2022	48963	0003328798	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	12/21/2022	48963	0003328797	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	12/21/2022	48963	0003328799	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	12/21/2022	48963	0003328796	65.00	ENVIRONMENTAL DISPOSAL
SHOPPA'S FARM SUPPLY	12/21/2022	48964	1545346	728.27	BUSHING CONNEX, ETC. - PF
SHOPPA'S FARM SUPPLY	12/21/2022	48964	1549708	157.07	FILTER ELEMENTS, ETC. - PR
SINGLETON ASSOCIATES, PA	12/21/2022	48965	SAPA4089241-2	50.30	E. K. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2022	48965	SAPA2576219-1	31.28	D. V. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2022	48965	SAPA217118-4	29.71	A. S. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2022	48965	SAPA217118-3	29.19	A. S. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2022	48965	SAPA2823924-6	8.55	C. K. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/21/2022	48965	SAPA1670285	6.00	R. W. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2022	48965	SAPA4089241-3	46.39	E. K. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2022	48965	SAPA2576219-2	31.28	D. V. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2022	48965	SAPA5835760	6.78	K. H. (JAIL)
SOUTHERN TIRE MART, LLC	12/21/2022	48966	4590092880	620.00	TIRES - PRECT. 2
SOUTHERN TIRE MART, LLC	12/21/2022	48966	4590091378	740.40	TIRES - PRECT. 2
SPARKLIGHT	12/21/2022	48967	133965046-12/22	78.09	DEC., 2022 - INTERNET SER
SPARKLIGHT	12/21/2022	48967	126906072-12/22	844.70	DEC., 2022-PHONE, CABLE, :
ST MARK'S MEDICAL CENTER - DE	12/21/2022	48968	78175V7997	54.13	D. W. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	224752101	211.32	A. S. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	225075101	657.36	D. V. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	224933101	55.80	R. W. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	224952901	586.84	D. V. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	224891901	1,404.60	E. K. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	224376501	227.25	D. M. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	276100002683	1,257.12	L. E. (INDIGENT)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	276100002580	1,825.20	L. E. (INDIGENT)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	225001801	314.35	T. J. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	225153101	310.68	D. V. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	224740001	398.88	R. G. (INDIGENT)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	224680401	5,082.24	R. G. (INDIGENT)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	276100003017	124.20	B. G. (INDIGENT)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	276100003112	124.20	B. G. (INDIGENT)
ST. MARK'S MEDICAL CENTER	12/21/2022	48969	225068101	629.60	K. H. (JAIL)
STACEY LOVELADY	12/21/2022	48970	11/08/22	137.50	ELECTION PAYROLL
STEVE BOENING	12/21/2022	48971	2417	1,088.05	REPAIR OIL LEAK - PRECT. 1
STRUCTURE WORKS LLC	12/21/2022	48972	70761	5,701.50	INTRUSION SYSTEM - SECUF
SUSAN BOURGEOIS	12/21/2022	48973	11/08/22	49.50	ELECTION PAYROLL
SUSAN GAGE	12/21/2022	48974	11/08/22	121.00	ELECTION PAYROLL
SUSAN HARDEE	12/21/2022	48975	11/08/22	49.50	ELECTION PAYROLL
SUSAN STEINHAUSER	12/21/2022	48976	11/08/22	49.50	ELECTION PAYROLL
SYSCO CENTRAL TEXAS, INC.	12/21/2022	48977	713109467 9	1,925.71	GROCERIES, GLOVES, ETC. -
TED THOMAS	12/21/2022	48978	11/08/22	41.25	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	12/21/2022	48979	100471464	14.11	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/21/2022	48979	100471464-8	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/21/2022	48979	100471464-5	7.84	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/21/2022	48980	14172-12/22	2,729.00	JAIL MEDICAL VISITS - 09/2
TEJAS HEALTH CARE	12/21/2022	48980	14172-11/22	4,794.50	JAIL MEDICAL VISITS - 05/2
TEJAS HEALTH CARE	12/21/2022	48980	16865	195.00	L. S. (JAIL)
TEJAS HEALTH CARE	12/21/2022	48980	14359	152.00	E. S. (JAIL)
TEJAS HEALTH CARE	12/21/2022	48979	10470636	47.68	K. B. (INDIGENT)
TEJAS HEALTH CARE	12/21/2022	48979	100471464-4	18.45	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/21/2022	48979	100471464-3	47.68	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/21/2022	48979	100471464-2	24.86	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/21/2022	48979	100471464-6	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/21/2022	48979	100471464-1	2.66	P. M. (INDIGENT)
TEJAS HEALTH CARE	12/21/2022	48979	100471464-7	5.00	P. M. (INDIGENT)
TELEFLEX LLC	12/21/2022	48981	9506287280	1,815.50	NEEDLES & STABILIZERS - E
TEXAS ASSOCIATION OF COUNTIE	12/21/2022	48984	12/21/22	35,061.00	WORKER'S COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	12/21/2022	48983	243162/243162-2023	125.00	DISTRICT CLERK CONFEREN
TEXAS ASSOCIATION OF COUNTIE	12/21/2022	48982	248169/248169	125.00	2023 MEMBERSHIP DUES - B
TEXAS ASSOCIATION OF COUNTIE	12/21/2022	48985	330799	200.00	COUNTY CLERK CONFERENCI
TEXAS ASSOCIATION OF COUNTIE	12/21/2022	48985	332755	200.00	COUNTY CLERK CONFERENCI
TEXAS ASSOCIATION OF COUNTIE	12/21/2022	48986	37361	129,783.00	AUTO & LIABILITY INSURAN
TEXAS COMMISSION ON ENVIRON	12/21/2022	48988	0620075-12/22	850.00	WASTEWATER TREATMENT -
TEXAS DEPT. OF HEALTH SERVICE	12/21/2022	48989	2017807	80.52	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	12/21/2022	48990	6974702	5,360.00	WASTE DISPOSAL - NOVEMB
TEXAS DISPOSAL SYSTEMS	12/21/2022	48990	6976444	3,919.00	WASTE DISPOSAL - NOVEMB
TEXAS EMERGENCY GROUP, LLC	12/21/2022	48991	M056275953	79.21	D. V. (JAIL)
TEXAS EMERGENCY GROUP, LLC	12/21/2022	48991	M056248620	98.48	E. K. (JAIL)
TEXAS EMERGENCY GROUP, LLC	12/21/2022	48991	M056198653	54.13	M. F. (JAIL)
TEXAS ONE STOP OF LA GRANGE,	12/21/2022	48992	125668	78.75	HAT - SHERIFF
TEXAS ONE STOP OF LA GRANGE,	12/21/2022	48992	125987	87.14	HAT - SHERIFF
THE HARTFORD	12/21/2022	48994	139067101-23	340.00	ACCIDENT INSURANCE - SCH
THE NITSCHKE GROUP	12/21/2022	48995	263442	199.00	BOND - LINDA SVRCEK
THE NITSCHKE GROUP	12/21/2022	48995	263667	177.50	BOND - JAMIE MOREAU
THE SCHULENBURG STICKER, INC	12/21/2022	48996	10/31/22B	170.10	PUBLIC NOTICE - GENERAL E
THOMSON REUTERS - WEST	12/21/2022	48997	847526482	3,246.31	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	12/21/2022	48997	847523809	231.00	LAW BOOKS - CO. ATTORNE
THOMSON REUTERS - WEST	12/21/2022	48997	847189733	231.00	LAW BOOKS - CO. ATTORNE
TRAVIS COUNTY MEDICAL EXAMIN	12/21/2022	48998	3300006565	6,870.00	AUTOPSY - C. M. G. & L. H.
TRAVIS COUNTY MEDICAL EXAMIN	12/21/2022	48998	3300006556	3,435.00	AUTOPSY - B. L.
TRINITY INNOVATIVE SOLUTIONS	12/21/2022	48999	001037	20,930.00	LPR CAMERA SYSTEM, ETC. -
TYLER TECHNOLOGIES, INC.	12/21/2022	49000	025-402193	1,500.00	TYLER UNIVERSITY YEARLY F
TYLER TECHNOLOGIES, INC.	12/21/2022	49000	020-139595	2,831.47	JURY HOSTING FEE - 1ST QU
UNITED RENTALS (NORTH AMERIC	12/21/2022	49001	213766427-001	104.71	CONCRETE FINISHER - RECY
VERIZON WIRELESS	12/21/2022	49002	9922450185	401.80	CELLULAR SERVICES - CSCD
VICTORIA COUNTY, C/O PAMA HEI	12/21/2022	49003	11102022	7,576.06	DETENTION - JUV. PROB. #1
VIKEN DETECTION CORPORATION	12/21/2022	49004	Q-04068-1	55,950.00	HANDHELD X-RAY IMAGER/C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VINKLAREK ETERPRISES INC	12/21/2022	48835	253100	261.04	DRILL BIT SET, HOSE, ETC. -
VINKLAREK ETERPRISES INC	12/21/2022	48835	252992	14.34	ELECTRICAL TAPE, ETC. - PR
VINKLAREK ETERPRISES INC	12/21/2022	48835	252991	2.38	NUTS & SCREWS - PRECT. 3
VINKLAREK ETERPRISES INC	12/21/2022	48835	253000	12.16	WASHERS, SCREWS, ETC. - I
VINKLAREK ETERPRISES INC	12/21/2022	48835	252852	17.40	WASHERS, SCREWS, ETC. - I
VINKLAREK ETERPRISES INC	12/21/2022	48835	252822	88.93	OIL, ANTIFREEZE, ETC. - PRI
VINKLAREK ETERPRISES INC	12/21/2022	48835	253022	12.89	HOSE - PRECT. 3
VINKLAREK ETERPRISES INC	12/21/2022	48835	253034	29.67	PVC CEMENT, ETC. - PRECT.
VINKLAREK ETERPRISES INC	12/21/2022	48835	253281	98.25	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	12/21/2022	48835	252740	17.98	STRING LINE - PRECT. 3
VINKLAREK ETERPRISES INC	12/21/2022	48835	252721	71.97	RATCHET STRAPS - PRECT. 3
VINKLAREK ETERPRISES INC	12/21/2022	48835	253540	120.06	GREASE, FILTER, ETC. - PRE
VINKLAREK ETERPRISES INC	12/21/2022	48835	253558	9.99	NIPPLE- PRECT. 3
VINKLAREK ETERPRISES INC	12/21/2022	48835	253561	12.68	WASHERS, SCREWS, ETC. - I
VINKLAREK ETERPRISES INC	12/21/2022	48835	253517	26.34	WINDSHIELD WASHER FLUID
VINKLAREK ETERPRISES INC	12/21/2022	48835	252749	93.67	HYDRAULIC HOSE & FITTING
VISTA SOLUTIONS GROUP, LP	12/21/2022	49005	11438	12,910.50	DMS LICENSES, ETC. HAVA C
W. W. GRAINGER, INC	12/21/2022	48844	9534265385	396.63	GLOVES, SAFETY GLASSES, I
WALLER COUNTY ASPHALT, INC.	12/21/2022	49006	24214	4,686.35	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	12/21/2022	49006	24249	4,756.65	COLD MIX - PRECT. 2
WILLIAM BERNSEN	12/21/2022	49007	11/08/22	219.00	ELECTION PAYROLL
WILLIAM BISHOP	12/21/2022	49008	11/08/22	213.00	ELECTION PAYROLL
WILLIAM JOHNSON BUDNIK	12/21/2022	49009	11/08/22	178.75	ELECTION PAYROLL
ELECTRONIC FEDERAL TAX PAYME	12/30/2022	DFT0002133	INV0016420	51,337.94	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	12/30/2022	DFT0002133	INV0016422	12,006.62	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	12/30/2022	DFT0002133	INV0016421	33,224.89	FEDERAL WITHHOLDING
TEXAS ASSOCIATION OF COUNTIE	12/30/2022	2725	INV0016419	190.00	UNEMPLOYMENT TAX
TEXAS CHILD SUPPORT	12/30/2022	DFT0002134	INV0016416	507.70	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	12/30/2022	DFT0002134	INV0016415	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	12/30/2022	DFT0002135	INV0016418	89,117.15	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	12/30/2022	DFT0002135	INV0016417	843.07	JUVENILE PROBATION RETIR