



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LUIS LORENZO VAZQUEZ	2/3/2022	4499	01/20/22	40.00	GRAND JUROR - DISTRICT C
979 TRUCKING, INC.	2/9/2022	45310	3548	1,729.66	LIMESTONE - PRECT. 1
ADAMCIK SERVICE STATION	2/9/2022	45311	204706	49.75	OIL CHANGE - CO. INSPECTO
AIRGAS USA, LLC	2/9/2022	45312	9121801865	290.74	OXYGEN - EMS
ALAMO CITY TRAILER SALES	2/9/2022	45313	ORD23956	1,215.80	BRAKE PARTS, ETC. - PRECT
A-LINE AUTO PARTS	2/9/2022	45314	8559873	7.40	STARTER FLUID - PRECT. 1
A-LINE AUTO PARTS	2/9/2022	45314	8614554	12.37	BELT - WORKSHOP
A-LINE AUTO PARTS	2/9/2022	45314	8574196	106.99	TRANSMISSION FLUID, ETC.
A-LINE AUTO PARTS	2/9/2022	45314	8561632	9.90	BELT - COURTHOUSE
A-LINE AUTO PARTS	2/9/2022	45314	8613584	48.76	SOLVENT - PRECT. 3
ALYSSA LACY	2/9/2022	45315	01/28/22	14.27	MEAL - JANUARY, 2022
AMAZON CAPITAL SERVICES, INC.	2/9/2022	45316	14CN-JWJN-7XL4	573.94	DESKS - ELECTIONS
AMAZON CAPITAL SERVICES, INC.	2/9/2022	45316	1KPG-TPH1-H41Q	49.49	CONNECT WIRE - SHERIFF
AMAZON CAPITAL SERVICES, INC.	2/9/2022	45316	1PYQ-H3HV-JGJX	19.46	LABEL TAPE - CO. JUDGE
AMAZON CAPITAL SERVICES, INC.	2/9/2022	45316	1HXN-T9C7-FRDM	112.53	FAUCET COVERS, CYLINDER,
A-PRIME SELF STORAGE	2/9/2022	45317	01/13/22	255.00	STORAGE UNIT RENTAL - FEI
AQUA BEVERAGE COMPANY	2/9/2022	45318	015404-01/22	512.00	PALLET OF WATER, ETC. - SH
AQUA BEVERAGE COMPANY	2/9/2022	45318	015791-01/22	33.50	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	2/9/2022	45318	011766-01/22	35.49	BOTTLED WATER, ETC. - AU\$
AQUA BEVERAGE COMPANY	2/9/2022	45318	011457-01/22	36.80	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	2/9/2022	45318	015567-01/22	52.50	BOTTLED WATER, ETC. - CO.
ASPHALT PATCH ENT., INC.	2/9/2022	45319	263370	1,085.28	ASPHALT PATCH - PRECT. 3
AT & T	2/9/2022	45320	116684700-02/22	69.55	INTERNET SERVICE - AUSTIN
AT & T	2/9/2022	45321	512 A67-0675 073 4-95.93		TELEPHONE SERVICE - EMS
AT & T	2/9/2022	45322	831-000-7257 031-0:527.98		INTERNET SERVICE
AT & T	2/9/2022	45322	831-000-7257 036-0:135.23		TELEPHONE SERVICE
AT & T MOBILITY	2/9/2022	45323	93991-02/22	4,460.16	CELLULAR PHONE SERVICE
AUSTIN PSYCHOLEGAL CONSULTI	2/9/2022	45324	2021R-115	1,000.00	COMPETENCY EVALUATION -
BERNARDO TRUCKING COMPANY	2/9/2022	45325	14632	1,363.31	HAULING - PRECT. 3
BLUEBONNET ELECTRIC COOPERA	2/9/2022	45326	95608598-02/22	373.71	UTILITIES - WEST POINT SE'
BLUEBONNET ELECTRIC COOPERA	2/9/2022	45326	11418865-02/22	163.12	UTILITIES - PRECT. 2 WAREH
BOB'S TOWING	2/9/2022	45327	7721	300.00	VEHICLE TOWED FOR SEIZU
BOUND TREE MEDICAL, LLC	2/9/2022	45328	84377916	888.30	SWABS, TOURNIQUETS, ETC
BOUND TREE MEDICAL, LLC	2/9/2022	45328	84373215	124.55	VALVE - EMS
BOUND TREE MEDICAL, LLC	2/9/2022	45328	84375528	379.88	EPINEPHRINE - EMS
BRAUNTEX MATERIALS, INC.	2/9/2022	45329	132107	288.19	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	2/9/2022	45329	132273	290.03	LIMESTONE - PRECT. 1
BROOKSHIRE BROS #37	2/9/2022	45330	12/26/21	22.00	RETURNED INMATE CHECK -
BROWN FORD, INC.	2/9/2022	45331	185938	7.00	STATE INSPECTION - PRECT.
BROWN FORD, INC.	2/9/2022	45331	185928	49.00	STATE INSPECTIONS - PREC
BUBELA INSURANCE PARTNERS, L	2/9/2022	45332	02/07/22	372.62	122 RECEIPTS @ \$3.00 & PO

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BWI COMPANIES, INC.	2/9/2022	45333	16975241	66.00	RYE GRASS SEED - PRECT. 4
BWI COMPANIES, INC.	2/9/2022	45333	16975234	116.86	CAMERA - PRECT. 4
C & S GREEN ENTERPRISE, LLC	2/9/2022	45334	0028356	3,318.79	REPAIR TRANSMISSION - PR
CAPITAL ONE	2/9/2022	45335	614698-1/22	289.99	OFFICE & CLEANING SUPPLII
CAPITAL ONE	2/9/2022	45336	12/30/21	26.48	CLEANING SUPPLIES - EMS
CAPITAL ONE	2/9/2022	45336	12/22/21	211.54	GROCERIES - JUSTICE CENT
CAPITAL ONE	2/9/2022	45336	12/20/21B	18.95	SOIL TESTING SUPPLIES, ET
CAPITAL ONE	2/9/2022	45336	12/20/21A	105.42	MEMORY CARDS, ETC. - NAR
CAPITAL ONE	2/9/2022	45336	12/28/21	22.70	GROCERIES - JUSTICE CENT
CAPITAL ONE	2/9/2022	45336	12/31/21	86.07	LYSOL, ETC. - COVID-19 - JU
CAPITAL ONE	2/9/2022	45336	01/05/22	68.42	FLASH LIGHTS, ETC. - JUSTI
CAPITAL ONE	2/9/2022	45336	12/23/21	112.63	BATTERIES, CLEANING SUPP
CAPITAL ONE	2/9/2022	45336	01/06/22B	21.28	TAPE & STORAGE BAGS - JU!
CAPITAL ONE	2/9/2022	45336	01/11/22A	282.72	GROCERIES, TRASH BAGS, E
CAPITAL ONE	2/9/2022	45336	01/04/22A	381.03	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	2/9/2022	45336	01/11/22B	19.91	DISINFECTANT SPRAY, ETC.
CAPITAL ONE	2/9/2022	45336	01/14/22A	51.12	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	2/9/2022	45336	01/14/22B	129.59	HARD DRIVE, ETC. - DPS
CAPITAL ONE	2/9/2022	45336	01/18/22	460.91	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	2/9/2022	45336	01/06/22A	11.18	ANT POISON - JUSTICE CENT
CAPITAL ONE	2/9/2022	45336	01/04/22B	17.54	PLATES & CUTLERY - DISPAT
CAPITAL ONE	2/9/2022	45336	01/07/22	63.50	GROCERIES - JUSTICE CENT
CAPITAL ONE	2/9/2022	45336	12/27/21	468.43	GROCERIES, BLEACH, ETC. -
CDW GOVERNMENT, INC.	2/9/2022	45337	R323868	200.09	FIBER CONVERTER - EMS
CDW GOVERNMENT, INC.	2/9/2022	45337	R389010	164.21	FIBER CONVERTER - CO. AUI
CDW GOVERNMENT, INC.	2/9/2022	45337	R163497	62.97	SURGE PROTECTOR - SPARE
CDW GOVERNMENT, INC.	2/9/2022	45337	R340368	20.36	FIBER CABLE - CO. AUDITOR
CDW GOVERNMENT, INC.	2/9/2022	45337	R532434	1,461.91	HP SWITCH - PIONEER BANK
CENTERPOINT ENERGY	2/9/2022	45338	2873479-6-02/22	80.18	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	2/9/2022	45338	2885045-1-02/22	969.46	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	2/9/2022	45338	2844949-4-02/22	63.02	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	2/9/2022	45338	8347175-5-02/22	56.35	UTILITIES - JUV. PROBATION
CITY OF FLATONIA	2/9/2022	45339	05-1960-00-02/22	420.82	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	2/9/2022	45339	10-1100-00-02/22	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	2/9/2022	45339	05-1940-00-02/22	303.55	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	2/9/2022	45340	130-16336	745.40	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	2/9/2022	45340	130-15677	715.15	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIES	2/9/2022	45341	12-165706-02-02/22	293.73	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	2/9/2022	45341	05-071501-00-02/22	283.60	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIES	2/9/2022	45341	12-170300-00-02/22	824.20	UTILITIES - PRECT. 4 WAREH
CLAY WANECK	2/9/2022	45342	01/25/22A	5.00	BOUNTY - 1 FERAL HOG
CLAY WANECK	2/9/2022	45342	01/25/22B	24.00	BOUNTY - 2 COYOTES
COLORADO MATERIALS, LTD.	2/9/2022	45343	330507	348.74	LIMESTONE - PRECT. 4
COLORADO VALLEY INTERNET	2/9/2022	45344	122997-02/22	183.09	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	2/9/2022	45344	123146-02/22	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	2/9/2022	45344	122211-02/22	181.84	INTERNET SERVICE - EMS

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COLORADO VALLEY INTERNET	2/9/2022	45344	122210-02/22	270.84	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	2/9/2022	45344	121329-02/22	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	2/9/2022	45344	5456-02/22	29.95	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	2/9/2022	45345	122998-02/22	223.77	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	2/9/2022	45345	123159-02/22	272.31	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	2/9/2022	45345	124371-02/22	516.08	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	2/9/2022	45345	1360-02/22	299.88	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	2/9/2022	45345	2055-02/22	147.21	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	2/9/2022	45345	124153-02/22	308.54	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	2/9/2022	45345	124329-02/22	358.09	INTERNET & PHONE SERVICE
COMDATA	2/9/2022	45346	XY85402042020-02/22	74.17	FUEL - CSCD
COMDATA	2/9/2022	45346	XY771020420-02/20	14,019.99	GASOLINE & DIESEL - VARIC
CONTECH ENGINEERED SOLUTIONS	2/9/2022	45347	24270309	7,783.20	PIPE - GEORGE ROAD
CORRECTIONS SOFTWARE SOLUTIONS	2/9/2022	45348	51309	1,672.00	MARCH, 2022 SOFTWARE MA
D & D ACE HARDWARE	2/9/2022	45349	183793/1	38.99	SLEDGE HAMMER - PRECT. 1
D & D ACE HARDWARE	2/9/2022	45349	183524/1	64.99	MOP BUCKET - JUSTICE CEN
DANIEL CERNOCH PLUMBING, INC	2/9/2022	45350	19849	880.00	ROD OUT LAUNDRY DRAIN, I
DEWITT POTH & SON	2/9/2022	45351	669901-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTH & SON	2/9/2022	45351	668308-0	30.00	MAINTENANCE - J. P. #3 CO
DEWITT POTH & SON	2/9/2022	45351	668075-0	30.00	MAINTENANCE - J. P. #2 CO
DEWITT POTH & SON	2/9/2022	45351	669989-0	0.68	MAINTENANCE - J. P. #1 CO
DEWITT POTH & SON	2/9/2022	45351	669988-0	167.51	MAINTENANCE - EXT. SERVI
DEWITT POTH & SON	2/9/2022	45351	670081-0	15.69	MAINTENANCE - EMS COPIE
DEWITT POTH & SON	2/9/2022	45351	669900-0	30.00	MAINTENANCE - DIST. CLER
DEWITT POTH & SON	2/9/2022	45351	668074-0	100.62	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	2/9/2022	45351	670208-0	32.31	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	2/9/2022	45351	669365-0	300.00	REPAIR PRINTER - SHERIFF
DEWITT POTH & SON	2/9/2022	45351	669023-0	34.48	MAINTENANCE - J. P. #4 CO
DEWITT POTH & SON	2/9/2022	45351	669987-0	72.24	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	2/9/2022	45351	668912-0	30.20	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	2/9/2022	45351	669024-0	14.49	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	2/9/2022	45351	669459-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	2/9/2022	45351	668913-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	2/9/2022	45351	668963-0	71.04	MAINTENANCE - CO CLERK C
DEWITT POTH & SON	2/9/2022	45351	669990-0	53.93	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON	2/9/2022	45351	668962-0	16.59	MAINTENANCE - ELECTIONS
DEWITT POTH & SON	2/9/2022	45353	669141-0	52.97	MAINTENANCE - FAYETTE CS
DEWITT POTH & SON	2/9/2022	45352	667502-0	216.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	2/9/2022	45352	665734-3	170.43	TONER CARTRIDGE - SHERIF
DEWITT POTH & SON	2/9/2022	45352	668768-1	246.15	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	2/9/2022	45352	668771-1	189.54	TONER CARTRIDGES - J. P. #
DEWITT POTH & SON	2/9/2022	45352	670287-0	72.00	BOND PAPER - CO. CLERK
DEWITT POTH & SON	2/9/2022	45352	668825-0	172.78	TONER CARTRIDGE - J. P. #:
DEWITT POTH & SON	2/9/2022	45352	668771-0	190.21	TONER CARTRIDGE - J. P. #:
DEWITT POTH & SON	2/9/2022	45352	668768-0	482.18	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	2/9/2022	45352	669723-0	108.00	BOND PAPER - CO. AUDITOR

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DEWITT POTH & SON	2/9/2022	45352	668417-0	180.00	BOND PAPER - EXTENSION S
DEWITT POTH & SON	2/9/2022	45352	668048-0	36.00	BOND PAPER - J. P. #2
DEWITT POTH & SON	2/9/2022	45352	668727-0	36.00	BOND PAPER - J. P. #3
DEWITT POTH & SON	2/9/2022	45352	665122-1	373.12	TONER CARTRIDGES - ELECT
DEWITT POTH & SON	2/9/2022	45352	665734-1	170.43	TONER CARTRIDGE - SHERIF
DEWITT POTH & SON	2/9/2022	45352	665734-2	586.30	TONER CARTRIDGES - SHER
DEWITT POTH & SON	2/9/2022	45352	667483-0	122.16	TONER CARTRIDGES - CO. C
DEWITT POTH & SON	2/9/2022	45352	667800-0	72.00	BOND PAPER - J. P. #4
DEWITT POTH & SON	2/9/2022	45352	669342-0	271.38	TONER CARTRIDGES - CO. C
DISH NETWORK	2/9/2022	45355	8255 1010 1016 472	41.69	FEB., 2022 DISH NETWORK
DISH NETWORK	2/9/2022	45354	8255 1010 1017 225	51.69	FEB., 2022 DISH NETWORK I
DR. TANIA GLENN & ASSOCIATES	2/9/2022	45356	FC069 JANUARY 2022	2900.00	TRAUMA COUNSELING - EM
DURAN GRAVEL COMPANY, INC.	2/9/2022	45357	15-5086	10,200.00	SCREENED GRAVEL - THREE-
DURAN GRAVEL COMPANY, INC.	2/9/2022	45357	15-5062	12,656.70	SCREENED GRAVEL - THREE-
EDGAR DUDENSING, JR.	2/9/2022	45358	01/25/22B	250.00	BOUNTY - 50 FERAL HOGS
EDGAR DUDENSING, JR.	2/9/2022	45358	01/25/22A	24.00	BOUNTY- 2 COYOTES
EDWARD MACHALA	2/9/2022	45359	01/25/22B	160.00	BOUNTY - 32 FERAL HOGS
EDWARD MACHALA	2/9/2022	45359	01/25/22A	36.00	BOUNTY - 3 COYOTES
ENTERPRISE	2/9/2022	45360	28993330	850.00	RENT-A-CAR - SHERIFF
FAYETTE COUNTY FIREFIGHTERS	2/9/2022	45361	60653	2,238.62	PPE SUPPLIES - COVID-19
FAYETTE COUNTY RECORD, INC.	2/9/2022	45362	INV60972	193.27	AUCTION - EMS/FORFEITED
FAYETTE COUNTY SHERIFF	2/9/2022	45363	02/08/22	142.51	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	2/9/2022	45363	02/07/22A	49.51	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	2/9/2022	45363	02/07/22B	62.56	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	2/9/2022	45363	60846	331.11	GROCERIES, ETC. - JUSTICE
FAYETTE COUNTY SHERIFF	2/9/2022	45363	02/07/22D	76.80	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	2/9/2022	45363	02/07/22C	17.53	POSTAGE - SHERIFF
FAYETTE ELECTRIC COOPERATIVE	2/9/2022	45364	2665800-02/22	24.00	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	2/9/2022	45364	11486800-02/22	591.20	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	2/9/2022	45364	13305800-02/22	203.93	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	2/9/2022	45364	136330800-02/22	49.66	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	2/9/2022	45364	11814100-02/22	262.72	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	2/9/2022	45364	136363000-02/22	1,513.73	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	2/9/2022	45364	136379300-02/22	233.28	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	2/9/2022	45364	136931900-02/22	23.13	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	2/9/2022	45364	136932100-02/22	55.03	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	2/9/2022	45364	136932000-02/22	28.39	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	2/9/2022	45365	12161	40.00	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	2/9/2022	45366	203	200.00	TRANSPORT FOR AUTOPSY -
FAYETTE WATER SUPPLY CORPOR.	2/9/2022	45367	03631-02/22	193.52	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	2/9/2022	45367	01105-02/22	189.35	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	2/9/2022	45367	00961-02/22	44.26	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	2/9/2022	45368	477905	112.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	2/9/2022	45368	467738	140.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	2/9/2022	45368	477636	17.00	PROPANE - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	2/9/2022	45368	467622	84.00	PROPANE - RECYCLING CENT

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FRONTIER COMMUNICATIONS	2/9/2022	45369	979-968-1800-02281	554.49	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	2/9/2022	45369	210-188-2795-031401	1,872.67	TELEPHONE SERVICE
GRAHMANN'S TRUE VALUE HARDV	2/9/2022	45370	202088	149.19	TISSUE, TOWELS, ETC. - PRE
GRAHMANN'S TRUE VALUE HARDV	2/9/2022	45370	200518	93.98	PAINT - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	2/9/2022	45370	235792	7.98	GLOVES - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	2/9/2022	45370	200626	111.13	WRENCHES, VALVES, ETC. -
GRAHMANN'S TRUE VALUE HARDV	2/9/2022	45370	200644	16.80	ELBOW BUSHINGS, ETC. - PF
GRAHMANN'S TRUE VALUE HARDV	2/9/2022	45370	235882	10.89	TERMINALS & SNAP - PRECT
GRAHMANN'S TRUE VALUE HARDV	2/9/2022	45370	235852	4.60	NIPPLE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	2/9/2022	45370	200537	110.76	PAPER TOWELS, ANT POISON
GRAHMANN'S TRUE VALUE HARDV	2/9/2022	45370	208805	6.49	WD-40 - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	2/9/2022	45370	200688	9.15	GLUE, ETC. - PRECT. 4
GULF COAST PAPER CO., INC.	2/9/2022	45371	2173986	249.88	TISSUE & TOWELS - JUSTIC
GULF COAST PAPER CO., INC.	2/9/2022	45371	2174152	197.58	TISSUE, TOWELS, ETC. - AIR
H. E. B. GROCERY COMPANY	2/9/2022	45372	10020982000-01/22	2,129.74	GROCERIES - JUSTICE CENT
HENGST PRINTING AND SUPPLIES	2/9/2022	45373	048300	188.44	TONER CARTRIDGE - PRECT
HENGST PRINTING AND SUPPLIES	2/9/2022	45373	048305	48.00	CARDSTOCK - DIST. CLERK
HENGST PRINTING AND SUPPLIES	2/9/2022	45373	048425	5.95	INK - J. P. #2
HENGST PRINTING AND SUPPLIES	2/9/2022	45373	048423	320.00	PLAQUES - EMS
HERRMANN INTERNATIONAL	2/9/2022	45374	X101005963/01	272.84	SHOCK ABSORBERS - PRECT
HERRMANN INTERNATIONAL	2/9/2022	45374	X101005516/01	151.21	MIRROR KIT - PRECT. 2
HERRMANN INTERNATIONAL	2/9/2022	45374	X101006010/01	73.98	ISOLATOR CAP, ETC. - PREC
HERRMANN INTERNATIONAL	2/9/2022	45374	X101005766/01	99.62	HEADLIGHT - PRECT. 4
HERRMANN INTERNATIONAL	2/9/2022	45374	X101005940/01	102.97	CRANKCASE ELEMENT, ETC.
HERRMANN INTERNATIONAL	2/9/2022	45374	X101004947/01	89.00	SPRING RUBBER AUXILIARY
HRNCIR OIL COMPANY	2/9/2022	45375	37813	20.00	TUBE PATCH - RECYCLING
INDIGENT HEALTHCARE SOLUTIOI	2/9/2022	45376	73143	1,059.00	COMPUTER SERVICE - MARC
INTERSTATE BILLING SERVICE, I	2/9/2022	45377	3026480925	90.80	SWITCH & HOOD LATCH - PF
JAHNZ SITE SERVICES	2/9/2022	45378	16-6818-3	20,905.00	WEST POINT SEWER SYSTEM
JAHNZ SITE SERVICES	2/9/2022	45378	16-6818-4	29,895.00	WEST POINT SEWER SYSTEM
JANACEK AUTO AND LOCKSMITH	2/9/2022	45379	22101	315.00	RE-KEY DEPUTY DOOR LOCK
JANACEK AUTO AND LOCKSMITH	2/9/2022	45379	22128	145.00	REPLACE DOOR HANDLE/JUS
JO ANN FISHBECK	2/9/2022	45380	01/28/22	302.07	LODGING, MILEAGE, ETC. -
JOHN W. FRNKA	2/9/2022	45381	01/22/22	5,600.00	ELECTRICAL WORK - WSSP
JPX AMERICA	2/9/2022	45382	02207	15,760.65	PEPPER BALL GUNS, ETC. -
KAYLA KASPAR	2/9/2022	45383	01/28/22	200.77	MILEAGE - JANUARY, 2022
KLESEL AUTO, TRUCK AND TRACT	2/9/2022	45384	109657	50.60	OIL DRY - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	2/9/2022	45384	109745	98.48	TERMINALS, BATTERY CABLE
KLESEL AUTO, TRUCK AND TRACT	2/9/2022	45384	109644	53.76	POGO STICK - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	2/9/2022	45384	109656	181.85	BEARINGS - PRECT. 3
LA GRANGE TIRE, INC.	2/9/2022	45385	0201863	575.34	BRAKE ROTORS, OIL CHANG
LA GRANGE TIRE, INC.	2/9/2022	45385	0201683	1,377.78	TIRES & VALVE - PRECT. 2
LA GRANGE UTILITIES	2/9/2022	45386	08-1510-00-02/22	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	2/9/2022	45386	08-1810-00-02/22	154.27	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	2/9/2022	45386	08-3850-07-02/22	209.61	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	2/9/2022	45386	08-4420-00-02/22	2,017.93	UTILITIES - COURTHOUSE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	2/9/2022	45386	08-4465-02-02/22	299.24	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	2/9/2022	45386	08-4800-01-02/22	151.73	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	2/9/2022	45386	08-4730-00-02/22	413.33	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	2/9/2022	45386	08-4805-00-02/22	60.36	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	2/9/2022	45386	08-4810-06-02/22	238.50	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	2/9/2022	45386	10-0566-00-02/22	14.05	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	2/9/2022	45386	10-0565-00-02/22	163.39	UTILITIES - AIRPORT & RECY
LA GRANGE UTILITIES	2/9/2022	45386	08-4690-01-02/22	248.42	UTILITIES - COUNTY ANNEX
LA GRANGE UTILITIES	2/9/2022	45386	08-1500-00-02/22	3,248.84	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	2/9/2022	45386	08-1490-00-02/22	29.23	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	2/9/2022	45386	08-0660-00-02/22	593.63	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	2/9/2022	45386	08-0680-00-02/22	140.29	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	2/9/2022	45386	08-0670-00-02/22	103.56	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	2/9/2022	45386	08-1309-00-02/22	1,228.38	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	2/9/2022	45386	08-0690-00-02/22	196.85	UTILITIES - PRECT. 1 WAREH
LAW OFFICE OF McCREARY,	2/9/2022	45387	247306	3,054.86	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	2/9/2022	45387	247307	909.60	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	2/9/2022	45388	114233	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	2/9/2022	45388	114148	5.00	WEIGH TRUCK - RECYCLING
LINDE GAS & EQUIPMENT INC.	2/9/2022	45389	68410261	257.13	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	2/9/2022	45389	68432789	44.15	CYLINDER RENTAL - PRECT.
LLOYD GOSSELINK	2/9/2022	45390	97528585	493.00	PROFESSIONAL SERVICES -
LLOYD K. GOEDRICH	2/9/2022	45391	01/20/22A	12.00	BOUNTY - 1 COYOTE
LLOYD K. GOEDRICH	2/9/2022	45391	01/20/22B	20.00	BOUNTY - 4 FERAL HOGS
MATTHEW BENDER & CO., INC.	2/9/2022	45392	28964926	335.31	U. S. SUPREME COURT TABL
McBROOM CLINIC, PA	2/9/2022	45393	01/26/22	90.00	EMPLOYEE PHYSICAL EXAM -
MICA RENTALS, INC.	2/9/2022	45394	50220	97.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	2/9/2022	45395	26480	2,614.51	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/9/2022	45395	26591	3,048.31	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/9/2022	45395	26540	2,154.42	LIMESTONE - PRECT. 2
MR. KELLEY KURTZ	2/9/2022	45396	02/09/22	5,842.82	TRAILER CAUSE #CV-1063
N & S TRUCKING	2/9/2022	45397	01/31/22	1,627.60	HAULING - PRECT. 4
OAK FARMS HOUSTON	2/9/2022	45398	55751953	63.70	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/9/2022	45398	55752008	64.74	MILK - JUSTICE CENTER
OIL PRICE INFORMATION SERVICE	2/9/2022	45399	461028	459.00	FAX-A-RACK SERVICE
O'REILLY AUTOMOTIVE, INC.	2/9/2022	45400	5577-286366	449.59	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/9/2022	45400	5577-288343	209.85	DEF FLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	2/9/2022	45400	5577-287762	102.27	WRENCH & GLOVES - PRECT
O'REILLY AUTOMOTIVE, INC.	2/9/2022	45400	5577-288347	14.98	STABILIZER, ETC. - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	2/9/2022	45400	5577-286771	49.23	VALVE & STEERING WHEEL C
O'REILLY AUTOMOTIVE, INC.	2/9/2022	45400	5577-287750	24.98	FILTER & OIL - RECYCLING
O'REILLY AUTOMOTIVE, INC.	2/9/2022	45400	5577-287726	60.87	FILTERS & PAINT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/9/2022	45400	5577-286743	139.90	DEF FLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	2/9/2022	45400	5577-286621	48.34	OIL FILTER - PRECT. 4
OVIEDO AUTO SALES	2/9/2022	45401	CVC49597	119.72	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	2/9/2022	45402	CHCS209886	287.50	REPAIR A/C - SHERIFF

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OVIEDO MOTORS, LLC	2/9/2022	45402	CHCS209836	79.95	OIL CHANGE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	2/9/2022	45403	2626	3,289.73	GASOLINE - SHERIFF
PERDUE, BRANDON, FIELDER, COI	2/9/2022	45404	IVC00063946	1,532.95	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	2/9/2022	45404	IVC00063947	1,451.70	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	2/9/2022	45404	IVC00063945	290.90	COLLECTION FEES - J. P. #2
PITNEY BOWES GLOBAL FINANCI	2/9/2022	45405	3315102321	77.37	POSTAGE METER - ELECTION
PITNEY BOWES GLOBAL FINANCI	2/9/2022	45405	3315130445	153.57	POSTAGE METER - DISTRICT
PLUM AGGREGATE	2/9/2022	45406	5498	627.60	BULL ROCK - HARMS ROAD
QUILL CORPORATION	2/9/2022	45407	22252674	14.99	CARDSTOCK - EXT. SERVICE
R & D BISHOP, INC.	2/9/2022	45408	11778	899.00	TOOL BOX - SHERIFF
R. D. OFFUTT COMPANY	2/9/2022	45409	P5187623	89.18	BOLTS - PRECT. 4
RONNIE RAY	2/9/2022	45410	01/28/22	55.00	BOUNTY - 11 FERAL HOGS
RON'S OVERHEAD DOORS LLC	2/9/2022	45411	5282	102.00	SERVICE DOOR - EMS #4
ROUND TOP MERCANTILE II LLC	2/9/2022	45412	02/07/22	128.29	42 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	2/9/2022	45413	01/25/22	288.18	COFFEE, REBAR, ETC. - PREC
ROUND TOP-WARRENTON VOLUN	2/9/2022	45414	02/08/22	100,811.50	CONSTRUCTION - EMS ADDI
SAMUEL VELASQUEZ	2/9/2022	45415	12/30/21	45.25	TCIC/TLETS TRAINING COUR
SANPRO, LLC	2/9/2022	45416	90499	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	2/9/2022	45417	12/07/21B	32.39	TEAFCS BOARD MEETING - E
SCHMIDT & SONS, INC.	2/9/2022	45418	0489983-IN	13,749.12	DIESEL - PRECT. 3
SCHMIDT & SONS, INC.	2/9/2022	45418	0489999-IN	11,686.50	DIESEL - PRECT. 3
SCHULENBURG PRINTING	2/9/2022	45419	773609-0	98.46	PRINTING/ENVELOPES - WAI
SCHULENBURG PRINTING	2/9/2022	45420	772896-0	73.99	TISSUE - CO. AUDITOR
SCHULENBURG PRINTING	2/9/2022	45420	772797-0	47.83	TISSUE - J. P. #4
SCHULENBURG PRINTING	2/9/2022	45420	772677-0	196.64	TISSUE, TOWELS, ETC. - PRE
SCHULENBURG PRINTING	2/9/2022	45420	772320-0	36.45	TRASH LINERS - COURTHOU
SCHULENBURG PRINTING	2/9/2022	45420	C 770974-1	-59.99	COMMODE SEAT COVERS - C
SCHULENBURG PRINTING	2/9/2022	45420	773144-0	47.93	TRASH LINERS - AGRICULTU
SCHULENBURG PRINTING	2/9/2022	45420	772439-0	138.00	SANITIZER - COVID-19
SCHULENBURG PRINTING	2/9/2022	45420	773144-1	141.98	TOWELS - AGRICUTLURE BLI
SCHULENBURG PRINTING	2/9/2022	45420	774665-0	44.32	CASH REGISTER PAPER, ETC
SCHULENBURG PRINTING	2/9/2022	45420	773580-0	124.37	PRINTING/ENVELOPES - TAX
SCHULENBURG PRINTING	2/9/2022	45420	773146-0	47.93	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	2/9/2022	45420	774609-0	49.23	PRINTING/ENVELOPES - CO.
SCHULENBURG PRINTING	2/9/2022	45420	774597-0	150.00	SELF INKING STAMPER - CO.
SCHULENBURG PRINTING	2/9/2022	45420	774488-1	44.99	COMMODE SEAT COVERS - C
SCHULENBURG PRINTING	2/9/2022	45420	774608-0	255.22	PRINTING/ENVELOPES - J. P.
SCHULENBURG PRINTING	2/9/2022	45420	774346-0	26.69	PRINTING LETTERHEADS - J.
SCHULENBURG PRINTING	2/9/2022	45420	773125-0	89.00	SELF INKING STAMPER - J. P
SCHULENBURG PRINTING	2/9/2022	45420	774488-0	163.91	TISSUE & SOAP - COURTHOU
SCHULENBURG PRINTING	2/9/2022	45420	773744-0	100.00	SELF-INKING STAMPERS
SCHULENBURG SHEET METAL	2/9/2022	45421	62976	80.50	FLAT BAR METAL - PRECT. 4
SCOTT WILLEY	2/9/2022	45422	01/22/22	73.04	LIVESTOCK SHOW - FORT W
SCOTT-MERRIMAN, INC.	2/9/2022	45423	068151M	2,035.08	MASS MAILOUT PSOTAGE - \
SCOTT-MERRIMAN, INC.	2/9/2022	45423	068588	683.90	BALLOTS BY MAIL FORMS - E
SCOTT-MERRIMAN, INC.	2/9/2022	45423	068702	4,244.08	BALLOT BY MAIL KITS - ELEC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCOTT-MERRIMAN, INC.	2/9/2022	45423	068151P	683.63	MASS MAILOUT POSTAGE -
SHARPS COMPLIANCE, INC.	2/9/2022	45424	EW00018451	26.78	ENVIRONMENTAL DISPOSAL
SHOPPA'S FARM SUPPLY	2/9/2022	45425	1412469	162.49	HANDLE - PRECT. 3
SIDDONS-MARTIN EMERGENCY GI	2/9/2022	45426	102228	229,057.00	2021 DEMERS F450 AMBULA
SIDDONS-MARTIN EMERGENCY GI	2/9/2022	45426	20413377	730.96	CONDENSOR FAN - EMS
SMARTOX	2/9/2022	45427	22002	180.00	DRUG SCREENING SERVICES
SPARKLIGHT	2/9/2022	45428	127411270-02/22	73.03	FEB., 2022 - CABLE SERVICE
SPARKLIGHT	2/9/2022	45428	127163566-02/22	59.03	FEB., 2022 CABLE SERVICE -
SPARKLIGHT	2/9/2022	45428	126693738-02/22	117.67	FEB., 2022 CABLE SERVICE -
SPARKLIGHT	2/9/2022	45428	126593029-02/22	117.67	FEB., 2022 CABLE SERVICE -
STEARNS AUTOMOTIVE AND HYDF	2/9/2022	45429	24540	1,722.00	TIRES - PRECT. 3
STEVEN SVEC	2/9/2022	45430	02/02/22	427.56	PRESERVING HISTORIC TEX/
STRYKER SALES CORPORATION	2/9/2022	45431	3657928 M	3,491.87	STAIR CHAIR, ETC. - ARP GR
SUN BADGE CO.	2/9/2022	45432	408826	286.50	BADGES, ETC. - CSCD
SWIFT SOLUTIONS	2/9/2022	45433	313540	299.00	CSOT CONFERENCE - CHAD I
SYSCO CENTRAL TEXAS, INC.	2/9/2022	45434	613103353 9	1,169.66	GROCERIES, TRASH LINERS,
SYSCO CENTRAL TEXAS, INC.	2/9/2022	45434	613145848 8	761.32	GROCERIES, OVEN CLEANER
TDCJ-CJAD CONFERENCE FUND	2/9/2022	45435	02/07/22	43,465.73	FY21 BASIC SUPERVISION R
TEX PROPANE COMPANY	2/9/2022	45436	01/26/22	2,333.50	DIESEL, PROPANE, ETC. - PR
TEX-AIR FILTERS/AIR RELIEF TECI	2/9/2022	45437	473835	766.51	AIR FILTERS - CO. BLDGS.
TEXAS ASSOCIATION OF COUNTIE	2/9/2022	45438	254971	175.00	2022 MEMBERSHIP DUES - S
TEXAS BUILDING & ROOFING SUP	2/9/2022	45439	60413	198.64	TRIM, PANEL CLOSURES, ETC
TEXAS MATERIALS GROUP, INC.	2/9/2022	45440	201032486	7,261.00	LIMESTONE - TDIF GRANT -
TEXAS MATERIALS GROUP, INC.	2/9/2022	45440	201028943	36,378.91	LIMESTONE - TDIF GRANT -
TEXAS TOOL TRADERS	2/9/2022	45441	T20124011	299.99	IMPACT DRIVER - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	2/9/2022	45442	100571348	159.96	DOG FOOD - DRUG DOG (KC
TRACTOR SUPPLY CREDIT PLAN	2/9/2022	45442	200695400	279.93	HYDRAULIC FLUID - PRECT. .
TRANSUNION	2/9/2022	45443	308101-202201-1	143.60	RECORD SEARCH FEES - SHE
UNIFIRST	2/9/2022	45444	01/24/22	1,563.48	UNIFORMS - VARIOUS DEPT:
VERIZON BUSINESS	2/9/2022	45445	Z8039798	862.18	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	2/9/2022	45446	9897846038	1,629.50	WIRELESS SERVICE - VARIO
WALLER COUNTY ASPHALT, INC.	2/9/2022	45447	22524	2,200.00	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT, INC.	2/9/2022	45447	22500	1,333.20	COLD MIX - PRECT. 1
WENGLAR'S PIPE & IRON SUPPLY	2/9/2022	45448	47967	302.40	PIPE - PRECT. 4
WENGLAR'S PIPE & IRON SUPPLY	2/9/2022	45448	48050	134.15	IRON - PRECT. 3
WENGLAR'S PIPE & IRON SUPPLY	2/9/2022	45448	48042	993.34	IRON - PRECT. 3
YOUR HOMETOWN PHARMACY	2/9/2022	45449	02/07/22	298.04	97 RECEIPTS @ \$3.00 & POS
ELECTRONIC FEDERAL TAX PAYME	2/11/2022	DFT0002000	INV0015610	50,669.90	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	2/11/2022	DFT0002000	INV0015612	11,850.18	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	2/11/2022	DFT0002000	INV0015611	34,217.98	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	2/11/2022	DFT0002001	INV0015583	540.00	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	2/11/2022	DFT0002001	INV0015582	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	2/11/2022	DFT0002002	INV0015601	947.84	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	2/11/2022	DFT0002002	INV0015604	92,667.75	PAYROLL DEDUCTION
VALIC	2/11/2022	DFT0002004	INV0015606	7,268.41	DEFERRED COMPENSATION -
979 TRUCKING, INC.	2/22/2022	45451	3557	1,313.25	LIMESTONE - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AAA ELEVATOR INSPECTION & TE	2/22/2022	45452	4186	155.00	ELEVATOR INSPECTION FEE
ADELA LUKSOVSKY	2/22/2022	45453	01/28/22	6.00	PETIT JUROR - J. P. COURT
ALIREZA A. MESHKI	2/22/2022	45454	0013885	320.00	REPLACE WINDSHIELD - SHE
ALLEYTON RESOURCE CORPORATI	2/22/2022	45455	444587	764.45	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	2/22/2022	45456	1JYQ-LRJ6-PCYG	66.98	HARD DRIVE, ETC. - DPS
AMAZON CAPITAL SERVICES, INC.	2/22/2022	45456	1CMF-WGHD-GR6D	17.37	WHITE OUT - STOCK
AMAZON CAPITAL SERVICES, INC.	2/22/2022	45456	1VPT-7WMP-DMKQ	49.76	TAPE & TAPE DISPENSER GU
AMAZON CAPITAL SERVICES, INC.	2/22/2022	45456	1VT7-NL1L-RMTC	29.95	LETTER OPENERS - ELECTIOI
AMAZON CAPITAL SERVICES, INC.	2/22/2022	45456	1NYV-JPNC-WYKP	25.93	CLOCK MECHANISM, ETC. - (
AMAZON CAPITAL SERVICES, INC.	2/22/2022	45456	1HHF-J39C-FQGP	437.98	SAFES - RECYCLING
ANDREW HARBERS	2/22/2022	45457	02/01/22	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	2/22/2022	45457	02/07/22	12.00	BOUNTY - 1 COYOTE
ARNOLD STOEVER	2/22/2022	45458	01/28/22	6.00	PETIT JUROR - J. P. COURT
AT & T U-VERSE	2/22/2022	45459	133150763-02/22	96.30	INTERNET SERVICE - EMS #:
AT & T MOBILITY	2/22/2022	45460	287304526019X0403	697.72	PHONE SERVICE
AURORA KALINA	2/22/2022	45461	02/22/22	100.00	JANITORIAL SERVICES - FEB
AUSTIN FLEET MAINTENANCE, INC	2/22/2022	45462	116828	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, INC	2/22/2022	45462	116718	265.00	GENERATOR MAINTENANCE
BARNEY'S POLICE SUPPLIES	2/22/2022	45463	00150246-0	2,292.00	AMMUNITION - SHERIFF
BASTROP COUNTY	2/22/2022	45464	02/01/22	1,395.00	HOUSING INMATES - 01/22
BOEHM TRACTOR SALES, INC.	2/22/2022	45465	CT203556	1,796.72	PUMP & CONVERSION FITTIN
BOUND TREE MEDICAL, LLC	2/22/2022	45466	84396695	2,609.65	CAPNOLINE, ELECTRODES, E
BOUND TREE MEDICAL, LLC	2/22/2022	45466	84398566	94.14	I-GEL - EMS
BOUND TREE MEDICAL, LLC	2/22/2022	45466	84405592	114.41	NEEDLES & LIDOCAINE - EM
BOUND TREE MEDICAL, LLC	2/22/2022	45466	84383521	79.68	FRIDGE LOCK - ARP GRANT
BOUND TREE MEDICAL, LLC	2/22/2022	45466	84403681	969.65	LNCS SENSOR, ETC. - EMS
BROWN FORD, INC.	2/22/2022	45467	186018	265.00	REPLACE DOOR GLASS - SHE
BUGMAN OF WEIMAR, INC.	2/22/2022	45468	111056	125.00	PEST CONTROL - DHS
BUGMAN OF WEIMAR, INC.	2/22/2022	45468	111046	70.00	PEST CONTROL - CSCD BLDG
BUGMAN OF WEIMAR, INC.	2/22/2022	45468	111099	95.00	PEST CONTROL - AGRICULTU
BUGMAN OF WEIMAR, INC.	2/22/2022	45468	111153	65.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	2/22/2022	45468	111051	70.00	PEST CONTROL - COUNTY BU
BUGMAN OF WEIMAR, INC.	2/22/2022	45468	111057	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	2/22/2022	45468	111184	150.00	PEST CONTROL - COURTHOU
BUGMAN OF WEIMAR, INC.	2/22/2022	45468	111114	75.00	PEST CONTROL - CO. AUDIT
BUGMAN OF WEIMAR, INC.	2/22/2022	45468	111109	75.00	PEST CONTROL - CO. CLERK
CALVIN MERSIOVSKY	2/22/2022	45469	01/31/22	7.00	STATE INSPECTION - RECYC
CANDACE KOETHER	2/22/2022	45470	02/07/22D	31.92	MILEAGE - DECEMBER, 2021
CANDACE KOETHER	2/22/2022	45470	02/07/22C	31.92	MILEAGE - NOVEMBER, 2021
CANDACE KOETHER	2/22/2022	45470	02/07/22E	7.61	MILEAGE - JANUARY, 2022
CANDACE KOETHER	2/22/2022	45470	02/07/22A	35.28	MILEAGE - SEPTEMBER, 202
CANDACE KOETHER	2/22/2022	45470	02/07/22B	25.20	MILEAGE - OCTOBER, 2021
CANDICE CLAY BAPTISTE	2/22/2022	45471	02/22/22	3,600.00	INDIGENT REPRESENTATION
CDW GOVERNMENT, INC.	2/22/2022	45472	R594698	2,868.72	SCANNERS - CO. CLERK & D.
CDW GOVERNMENT, INC.	2/22/2022	45472	S027083	956.24	SCANNER - CO. CLERK
CDW GOVERNMENT, INC.	2/22/2022	45472	S005227	43.64	TRANSCEIVER - CO. AUDITO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CEMEX, INC.	2/22/2022	45473	9445496123	23,021.75	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	2/22/2022	45474	6402100281-7-02/22	248.79	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	2/22/2022	45474	9864061-8-02/22	37.29	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG	2/22/2022	45475	130-17065	711.85	TRASH COMPACTOR - SCHUL
CLEVELAND ASPHALT PRODUCTS,	2/22/2022	45476	25540	12,469.43	CRS- 2 - PRECT. 4
CLINICAL PATHOLOGY LABS, INC.	2/22/2022	45477	KJ126568	73.13	M. P. (JAIL)
CLINICAL PATHOLOGY LABS, INC.	2/22/2022	45477	KJ126568-1	24.38	M. P. (JAIL)
CLINTON GUENTERT	2/22/2022	45478	01/28/22	40.00	PETIT JUROR - J. P. COURT
COLORADO COUNTY OIL CO.	2/22/2022	45479	449182	3,228.15	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/22/2022	45479	448634	514.36	OIL - PRECT. 4
COLORADO COUNTY OIL CO.	2/22/2022	45479	449715	3,515.11	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	2/22/2022	45479	448892	2,969.94	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	2/22/2022	45480	330763	216.80	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	2/22/2022	45480	331273	235.85	LIMESTONE - PRECT. 4
CUTRIGHT & PRIHODA, INC.	2/22/2022	45481	02/08/22	451.00	ARCHITECT PMT. #7 - L. G. I
DANIEL CERNOCH PLUMBING, INC	2/22/2022	45482	19879	1,426.00	REPAIR COMMODES - JUSTIC
DAVID B. BROOKS	2/22/2022	45483	01/30/22	100.00	LEGAL CONSULTATION FEES
DELPHIN MUENSTER	2/22/2022	45484	01/28/22	40.00	PETIT JUROR - J. P. COURT
DIRECTV	2/22/2022	45485	057080811X220211	69.24	FEBRUARY, 2022 - CABLE SE
DIRECTV	2/22/2022	45485	071645838X220213	51.98	FEBRUARY, 2022 - CABLE SE
DOUGLAS MICA & WIFE, SANDRA	2/22/2022	45486	02/22/22	400.00	LAND RENTAL - MARCH, 202
EDGAR DUDENSING, JR.	2/22/2022	45487	02/18/22A	12.00	BOUNTY - 1 COYOTE
EDGAR DUDENSING, JR.	2/22/2022	45487	02/18/22B	250.00	BOUNTY - 50 FERAL HOGS
ELECTION SYSTEMS & SOFTWARE	2/22/2022	45488	CD2016309	1,689.00	UPGRADE TO POLL BOOKS -
ELECTRONIC SPECIALISTS	2/22/2022	45489	1978	219.70	INSTALL CAMERA - JUSTICE
EUGENE SCHRADER	2/22/2022	45490	01/28/22	40.00	PETIT JUROR - J. P. COURT
FARMERS LUMBER COMPANY	2/22/2022	45491	32839	9.99	DRILL PUMP KIT - JUSTICE C
FARMERS LUMBER COMPANY	2/22/2022	45491	33261	26.74	PAINT - SHERIFF
FARMERS LUMBER COMPANY	2/22/2022	45491	34336	5.49	CAULK GUN - PRECT. 1
FARMERS LUMBER COMPANY	2/22/2022	45491	32605	19.98	GREASE - SHERIFF
FARMERS LUMBER COMPANY	2/22/2022	45491	33239	18.50	KEYS - SHERIFF
FARMERS LUMBER COMPANY	2/22/2022	45491	34333	50.37	KEYS, KEY CABINET, ETC. - I
FARMERS LUMBER COMPANY	2/22/2022	45491	32867	35.15	KEYS - JUSTICE CENTER
FARMERS LUMBER COMPANY	2/22/2022	45491	33483	7.98	BRACKET & SCREWS - ANIM,
FARMERS LUMBER COMPANY	2/22/2022	45491	32466	14.99	REPAIR DRYER VENT - JUSTI
FARMERS LUMBER COMPANY	2/22/2022	45491	34553	32.58	BOLTS - PRECT. 1
FARMERS LUMBER COMPANY	2/22/2022	45491	33729	471.80	PVC PIPE - PRECT. 2
FARMERS LUMBER COMPANY	2/22/2022	45491	33951	9.60	BOLTS, WASHERS, ETC. - PR
FARMERS LUMBER COMPANY	2/22/2022	45491	34060	6.79	PLUMBING SUPPLIES - PREC
FARMERS LUMBER COMPANY	2/22/2022	45491	32408	15.10	VINYL LETTERS - PRECT. 1
FARMERS LUMBER COMPANY	2/22/2022	45491	32420	1,067.60	PVC PIPE - PRECT. 1
FARMERS LUMBER COMPANY	2/22/2022	45491	32480	6.99	KNIFE - PRECT. 1
FARMERS LUMBER COMPANY	2/22/2022	45491	32575	25.95	REPLACE DAMAGED MAIL BC
FARMERS LUMBER COMPANY	2/22/2022	45491	33929	110.18	TREATED BOARDS - PRECT.
FARMERS LUMBER COMPANY	2/22/2022	45491	33054	3.70	KEY - PRECT. 1
FAYETTE CO COMMISSION FOR IN	2/22/2022	45492	02/22/22A	166.67	REMAINING BALANCE FOR J/

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE CO COMMISSION FOR IN2/22/2022		45492	02/22/22B	1,333.33	FEBRUARY, 2022 GRANT
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	5882-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	2276-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	1210-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	0192-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	9961-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	0001-22	27.00	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	0388-22	22.00	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	7814-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	4041-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	0795-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	0100-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	2801-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	8036-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR 2/22/2022		45493	5340-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE FIRE & SAFETY	2/22/2022	45494	12207	812.55	FIRE EXTINGUISHER, INSPE
FAYETTE FIRE & SAFETY	2/22/2022	45494	12213	87.85	FIRST AID SUPPLIES - PREC
FAYETTE MEMORIAL FUNERAL HOI2/22/2022		45495	144	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE SERVICE & REPAIR	2/22/2022	45496	15076	1,109.71	BRAKE PADS, OIL CHANGE, I
FAYETTE SERVICE & REPAIR	2/22/2022	45496	15014	69.25	OIL CHANGE - EMS
FAYETTE SERVICE & REPAIR	2/22/2022	45496	15027	545.28	OIL CHANGE, FILTERS, ETC.
FAYETTE SERVICE & REPAIR	2/22/2022	45496	15036	242.71	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	2/22/2022	45496	15117	483.47	REPLACE ROTORS, ETC. - SH
FAYETTE SERVICE & REPAIR	2/22/2022	45496	15078	406.31	TANK RESERVOIR, ETC. - EM
FAYETTEVILLE BANK	2/22/2022	45497	T-1/2022	78,812.23	LIMITED TAX NOTE - CO. BLI
FAYETTEVILLE I. S. D.	2/22/2022	45498	02/21/22	4,484.27	DISTRIBUTION OF PERMANE
FAYETTEVILLE I. S. D.	2/22/2022	45498	02/22/22	4,589.70	DISTRIBUTION OF PERMANE
FEDEX	2/22/2022	45499	7-656-17245	97.31	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	2/22/2022	45500	1573	29.27	COFFEE & FILTERS - PRECT.
FLATONIA GENERAL STORE	2/22/2022	45501	240930	12.58	OUTLET & PLUG - PRECT. 3
FLATONIA GENERAL STORE	2/22/2022	45501	241006	24.48	TAPE, ETC. - PRECT. 2
FLATONIA GENERAL STORE	2/22/2022	45501	241309	303.23	FILTERS & COUPLERS - PREC
FLATONIA GENERAL STORE	2/22/2022	45501	241062	92.99	OIL - PRECT. 3
FLATONIA GENERAL STORE	2/22/2022	45501	240598	1.00	BOLTS - PRECT. 3
FLATONIA GENERAL STORE	2/22/2022	45501	240798	118.93	DEF FLUID - PRECT. 3
FLATONIA GENERAL STORE	2/22/2022	45501	240920	17.98	HEAT LAMP, ETC. - PRECT. 3
FLATONIA I. S. D.	2/22/2022	45502	02/22/22	10,055.00	DISTRIBUTION OF PERMANE
FLATONIA I. S. D.	2/22/2022	45502	02/21/22	10,458.42	DISTRIBUTION OF PERMANE
FRANK J. NOVAK OR HENRY J. NO2/22/2022		45503	02/22/22	450.00	LAND RENTAL - MARCH, 202
GALE VANEK MERSIOVSKY	2/22/2022	45504	58694	153.60	INK CARTRIDGES FOR POST,
GALLS, LLC	2/22/2022	45505	020292964	63.75	UNIFORM SHIRT, ETC. - C. J.
GARDENIA JANSSEN ANIMAL SHEI2/22/2022		45506	02/22/22	5,241.67	FEBRUARY, 2022 GRANT
GENERAL & LAPAROENDOSCOPIC 2/22/2022		45507	1012210	79.21	B. S. (JAIL)
GRAHMANN'S TRUE VALUE HARDV2/22/2022		45508	236221	107.99	OIL, KEYS, ETC. - RECYCLIN
GULF COAST PAPER CO., INC.	2/22/2022	45509	2185344	159.54	TOWELS & TISSUE - COURTH
GULF COAST PAPER CO., INC.	2/22/2022	45509	2185011	111.10	TOWELS - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H2O PARTNERS	2/22/2022	45510	113902	2,799.00	HAZARD MITIGATION GRANT
HOWARD FRICK	2/22/2022	45511	01/28/22	40.00	PETIT JUROR - J. P. COURT
IGNAC J. ORSAK	2/22/2022	45512	02/22/22	900.00	OFFICE RENT - MARCH, 2022
INFRAMARK LLC	2/22/2022	45513	1135946	3,500.00	WEST POINT SEWER PLANT (
INTERSTATE BILLING SERVICE, INC.	2/22/2022	45514	S0210310531	717.99	TRUCK SEAT - PRECT. 4
J & J METAL WORKS, INC.	2/22/2022	45515	38597	19,691.10	I BEAMS/ANGLE IRON - SPRIN
JAMES E. KOHLEFFEL	2/22/2022	45516	02/15/22	15.00	BOUNTY - 3 FERAL HOGS
JAMES PUBLISHING	2/22/2022	45517	188368	194.00	TX CRIMINAL JURY CHARGES
JB LOCKE CONSTRUCTION CO., INC.	2/22/2022	45518	NO. 01	53,790.30	CONSTRUCTION PAYMENT #
JEREMY TIPTON	2/22/2022	45519	278	225.00	FEBRUARY, 2022 - CSTS SEF
JEROME MICHAEL SASSIN JR	2/22/2022	45520	01/28/22	6.00	PETIT JUROR - J. P. COURT
JODY JANACEK	2/22/2022	45521	02/09/22	95.94	HEALTHY COUNTY BOOT CAN
K & D TRUCKING	2/22/2022	45522	585345	3,887.66	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	2/22/2022	45523	151277	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	2/22/2022	45523	151278	75.00	RENTAL - PORTABLE TOILET
K. G. DAVIS, INC.	2/22/2022	45524	I194175	1,188.30	REPLACE WINDSHILED, ETC.
KATRINA D. PACKARD ELVIG, P.C.	2/22/2022	45525	G10691	500.00	AD LITEM FEES - J. M.
KAYLA KASPAR	2/22/2022	45526	02/09/22	10.00	LIVESTOCK SHOW - SAN AN'
KENNETH BERGER	2/22/2022	45527	01/28/22	6.00	PETIT JUROR - J. P. COURT
KENNETH ZAPALAC	2/22/2022	45528	02/07/22	12.00	BOUNTY - 1 COYOTE
KLEIBER TRACTOR & EQUIPMENT, INC.	2/22/2022	45529	280619	10.56	HITCH BALL & PINS - PRECT.
KLESEL AUTO, TRUCK AND TRACTOR	2/22/2022	45530	109805	28.09	FUEL FITLER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	2/22/2022	45530	109693	118.60	PURGE VALVE KIT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	2/22/2022	45530	109716	42.02	FUEL FILTERS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	2/22/2022	45530	109690	21.06	CAPSCREWS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	2/22/2022	45530	109788	175.36	ANTIFREEZE & O'RINGS - PR
KLESEL AUTO, TRUCK AND TRACTOR	2/22/2022	45530	109738	924.23	STARTER, BATTERIES, ETC.
KLESEL AUTO, TRUCK AND TRACTOR	2/22/2022	45530	109717	114.88	SIGNAL MARKER - PRECT. 3
KLESEL AUTO, TRUCK AND TRACTOR	2/22/2022	45530	109746	73.48	AIR FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	2/22/2022	45530	109792	254.41	BLOWER MOTOR - PRECT. 3
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2022	45531	FOCQ182816	149.17	OIL CHANGE, MOUNT TIRES,
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2022	45531	FOCS182316	1,118.52	REPLACE SHOCKS, ETC. - SH
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2022	45531	FOCS182856	805.95	TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2022	45531	FOCQ181375	311.50	TIRE, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2022	45531	FOCQ180098	8.44	LIGHT BULB - CONSTABLE #
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2022	45531	FOCQ182905	73.22	OIL CHANGE - CONSTABLE #
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2022	45531	FOCS182188	489.64	REPLACE BRAKE PADS & ROT
LA GRANGE FORD-LINCOLN-MERCURY	2/22/2022	45531	FOCQ182553	44.02	OIL CHANGE - SHERIFF
LA GRANGE I. S. D.	2/22/2022	45532	02/21/22	33,849.77	DISTRIBUTION OF PERMANE
LA GRANGE I. S. D.	2/22/2022	45532	02/22/22	31,952.48	DISTRIBUTION OF PERMANE
LA GRANGE NAPA	2/22/2022	45533	243496	324.29	BATTERY CHARGER, FILTERS
LA GRANGE NAPA	2/22/2022	45533	242905	50.49	AIR FILTER - RECYCLING
LA GRANGE NAPA	2/22/2022	45533	242873	20.99	BELT - COURTHOUSE
LA GRANGE NAPA	2/22/2022	45533	243857	35.88	BRAKE CLEANER - PRECT. 2
LA GRANGE NAPA	2/22/2022	45533	241940	5.14	O-RINGS, ETC. - RECYCLING
LA GRANGE NAPA	2/22/2022	45533	243159	31.04	FUSES - JAIL TRUCK

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	2/22/2022	45533	242914	12.49	CLAMP - JUSTICE CENTER
LA GRANGE NAPA	2/22/2022	45533	243118	367.64	BEARINGS, BRAKE CLEANER,
LA GRANGE NAPA	2/22/2022	45533	241856	135.79	OIL, HEX BIT SET, ETC. - PRI
LA GRANGE NAPA	2/22/2022	45533	240863	40.68	FLEX PIPE & CLAMP - PRECT.
LA GRANGE NAPA	2/22/2022	45533	240750	9.50	LIGHT BULBS - PRECT. 1
LA GRANGE NAPA	2/22/2022	45533	243572	29.98	TOWELS - PRECT. 2
LA GRANGE NAPA	2/22/2022	45533	243161	252.28	DEF FLUID, BRUSH, ETC. - P
LA GRANGE NAPA	2/22/2022	45533	242835	169.28	SHOCK ABSORBER - PRECT.
LA GRANGE NAPA	2/22/2022	45533	242906	828.62	HYDRAULIC FITTNGS, HOSES
LA GRANGE NAPA	2/22/2022	45533	243804	20.49	FILTER - PRECT. 4
LA GRANGE NAPA	2/22/2022	45533	241184	12.16	OIL - PRECT. 1
LA GRANGE NAPA	2/22/2022	45533	241615	2.80	ADAPTERS - PRECT. 1
LA GRANGE NAPA	2/22/2022	45533	241652	23.29	HYDRAULIC FITTINGS - PREC
LA GRANGE NAPA	2/22/2022	45533	243036	110.48	BRAKE CONTROLLER, ETC. -
LA GRANGE NAPA	2/22/2022	45533	242008	12.80	HYDRAULIC FITTINGS - PREC
LA GRANGE NAPA	2/22/2022	45533	242425	18.60	POWER STEERING FLUID - P
LA GRANGE NAPA	2/22/2022	45533	242776	78.32	RADIO - PRECT. 1
LA GRANGE NAPA	2/22/2022	45533	242779	9.45	CABLE - PRECT. 1
LA GRANGE NAPA	2/22/2022	45533	243106	6.99	BATTERIES - PRECT. 1
LA GRANGE NAPA	2/22/2022	45533	243155	43.87	OIL & FILTERS - PRECT. 1
LA GRANGE NAPA	2/22/2022	45533	243280	47.71	OIL & FILTER - PRECT. 1
LA GRANGE NAPA	2/22/2022	45533	242004	136.06	DEF FLUID, ETC. - PRECT. 1
LA GRANGE NAPA	2/22/2022	45533	242770	109.18	RESIN, ETC. - PRECT. 2
LA GRANGE NAPA	2/22/2022	45533	242841	33.12	PLUG - PRECT. 2
LA GRANGE NAPA	2/22/2022	45533	242900	33.12	PLUG - PRECT. 2
LA GRANGE NAPA	2/22/2022	45533	242801	50.30	BRAKE CONTROLLER, ETC. -
LA GRANGE NAPA	2/22/2022	45533	243800	46.97	OIL & COUPLER - PRECT. 1
LA GRANGE NAPA	2/22/2022	45533	241911	111.50	FILTERS, RAGS, ETC. - PREC
LA GRANGE NAPA	2/22/2022	45533	243826	56.50	OIL FILTERS - PRECT. 1
LA GRANGE TIRE, INC.	2/22/2022	45535	0202320	237.25	REPLACED TIRE/SERVICE CA
LA GRANGE TIRE, INC.	2/22/2022	45535	0202460	94.52	ROTATE TIRES & OIL CHANG
LA GRANGE TIRE, INC.	2/22/2022	45535	0202421	696.15	TIRES, ETC. - SHERIFF
LA GRANGE VISION CENTER	2/22/2022	45536	37279	404.00	S. H. (JAIL)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-5	29.48	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699	11.54	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-3	4.35	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-4	29.48	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-6	29.48	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-7	4.76	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-2	2.27	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-1	15.06	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-8	3.59	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-9	3.70	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-10	11.12	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-11	20.23	D. C. (INDIGENT)
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-12	3.80	D. C. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LABORATORY CORPORATION OF A2/22/2022	2/22/2022	45537	09300699-13	10.16	D. C. (INDIGENT)
LANCE MACHICEK	2/22/2022	45538	02/11/22A	110.00	BOUNTY - 22 FERAL HOGS
LANCE MACHICEK	2/22/2022	45538	02/11/22B	12.00	BOUNTY - 1 COYOTE
LANSDOWNE-MOODY COMPANY, L2/22/2022	2/22/2022	45539	II13607	181.89	HYDRAULIC CYLINDER KIT -
LEE COUNTY ACE HARDWARE	2/22/2022	45540	307020	72.00	SUCTION HOSE - PRECT. 2
LEXIS-NEXIS	2/22/2022	45541	3093695294	381.00	ON-LINE LIBRARY - CO. ATTI
LINDE GAS & EQUIPMENT INC.	2/22/2022	45542	68800124	14.11	MARKING PEN - PRECT. 3
LINDE GAS & EQUIPMENT INC.	2/22/2022	45542	68848650	112.51	HELMET - PRECT. 3
LINDE GAS & EQUIPMENT INC.	2/22/2022	45542	68750671	550.45	WELDING RODS, ETC. - PREC
LINDE GAS & EQUIPMENT INC.	2/22/2022	45542	68800123	301.84	HOSE REEL - PRECT. 3
LOWER COLORADO RIVER AUTHO2/22/2022	2/22/2022	45543	TMR0015468	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO2/22/2022	2/22/2022	45543	TMR0015466	746.00	MOBILE RADIO AIRTIME - EN
LOWER COLORADO RIVER AUTHO2/22/2022	2/22/2022	45543	TMR0015467	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO2/22/2022	2/22/2022	45543	TMR0015465	633.00	MOBILE RADIO AIRTIME - VA
LUIS A. VALLEJO	2/22/2022	45544	02/22/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	2/22/2022	45545	02/17/22	1,675.00	JANITORIAL SERVICE - MEAL
MARK ACKRELL	2/22/2022	45450	02/22/22	583.33	EMS MEDICAL DIRECTOR - F
MASTERCARD	2/22/2022	45547	5983-02/22	1,963.32	CHAIR, LODGING, ETC.
MASTERCARD	2/22/2022	45546	0539-02/22	113.66	PHONE CASE, ETC. - SHERIF
MASTERCARD	2/22/2022	45548	0301-02/22	90.00	DISINFECTANT - CSCD
McBROOM CLINIC, PA	2/22/2022	45549	21K19983	90.00	EMPLOYEE PHYSICAL EXAM -
MECHANALUBE, INC.	2/22/2022	45550	4883	23,157.79	REPAIR TRUCK #18 - PRECT.
MHI SOLUTIONS, LLC	2/22/2022	45551	0563	50.00	PRE-EMPLOYMENT DRUG TES
MIDTEX MATERIALS, LLC	2/22/2022	45552	26636	1,737.59	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/22/2022	45552	26131	1,278.18	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/22/2022	45552	26593	2,569.62	LIMESTONE - PRECT. 2
MIKE'S PLUMB PERFECT	2/22/2022	45553	11385	147.35	REPAIR PLUMBING - RECYCL
MORRIS E. ALBERS II	2/22/2022	45554	02/22/22	3,600.00	INDIGENT REPRESENTATION
NANCY LOZANO, CSR	2/22/2022	45555	2022-06-01	854.90	PREPARE TRANSCRIPT - 202
NEWMAN TRAFFIC SIGNS	2/22/2022	45556	TRFINV037219	1,791.18	ROAD SIGNS - PRECT. 4
NEWMAN TRAFFIC SIGNS	2/22/2022	45556	TRFINV037351	1,121.45	SIGNS - PRECT. 3
OAK FARMS HOUSTON	2/22/2022	45557	55752061	64.74	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/22/2022	45557	55752119	64.74	MILK - JUSTICE CENTER
ONSTAR SUBSCRIPTION CENTER	2/22/2022	45558	02/18/22	426.30	ON-STAR SUBSCRIPTION - C
OVIEDO AUTO SALES	2/22/2022	45559	5458	216.58	COIL - PRECT. 2
OVIEDO AUTO SALES	2/22/2022	45559	CVCS50165	1,855.16	REPLACE BRAKE PADS, ETC.
OVIEDO AUTO SALES	2/22/2022	45559	CVCS50065	3,055.45	REPLACE ROTORS, ETC. - SH
OVIEDO AUTO SALES	2/22/2022	45559	CVCS49674	89.77	OIL CHANGE, ETC. - SHERIFI
OVIEDO AUTO SALES	2/22/2022	45559	5456	8.77	FILTER - PRECT. 1
OVIEDO AUTO SALES	2/22/2022	45559	5440	93.47	FUSE BLOCK - JAIL TRUCK
OVIEDO MOTORS, LLC	2/22/2022	45560	CHCS209971	7.00	STATE INSPECTION - SHERIF
OVIEDO MOTORS, LLC	2/22/2022	45560	CHCS209926	3,635.16	REPLACE CAMSHAFT LIFTERS
OVIEDO MOTORS, LLC	2/22/2022	45561	02/22/22	1,500.00	OFFICE RENT - MARCH, 2022
OVIEDO MOTORS, LLC	2/22/2022	45560	CHCS210354	454.35	CHECK ENGINE LIGHT, BATT
OVIEDO MOTORS, LLC	2/22/2022	45560	CHCS209920	3,622.72	REPLACE CAMSHAFT LIFTER,
PATRIOT FUEL DISTRIBUTORS	2/22/2022	45562	2690	3,929.60	GASOLINE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PAUL ZAPALAC	2/22/2022	45563	02/11/22	87.75	ROUTES - RECYCLING
PAUL ZAPALAC	2/22/2022	45563	02/10/22	73.71	CAPCOG MEETING - RECYCLI
PEGASUS SCHOOLS, INC.	2/22/2022	45564	19558	5,031.30	DIVERSION PLACEMENT - JU
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/05/2022-2	136.88	T. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/21/2022-3	9.16	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/24/2022	29.55	M. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/07/2022-1	9.07	M. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/14/2022	23.46	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/31/2022-1	20.85	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/31/2022	23.46	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/21/2022-2	137.31	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/21/2022-1	23.46	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/07/2022	20.85	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/05/2022-1	56.07	S. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/05/2022	31.94	S. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/26/2022	208.57	D. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45567	01/03/2022	48.35	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45567	01/10/2022	14.41	J. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/21/2022	44.83	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/21/2022-5	10.33	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/21/2022-4	63.52	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/10/2022	204.50	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/10/2022-4	39.43	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/06/2022	68.21	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/31/2022-2	190.79	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/10/2022-2	31.52	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/25/2022-2	119.03	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/20/2022	205.40	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/26/2022-3	13.51	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/26/2022-2	23.39	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/25/2022-1	210.82	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/25/2022	31.86	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/19/2022-1	247.29	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/19/2022	30.76	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/18/2022	20.85	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/12/2022-1	11.79	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/12/2022	31.86	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/10/2022-1	23.05	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/26/2022-1	209.89	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	2/22/2022	45565	01/10/2022-3	60.73	J. R. (JAIL)
PITNEY BOWES GLOBAL FINANCIA	2/22/2022	45568	3315206280	153.75	POSTAGE METER - CO. JUDG
POWERPLAN BF	2/22/2022	45569	P5169123	1,227.37	FILTERS - PRECT. 2
POWERPLAN BF	2/22/2022	45569	P5281023	-98.26	FILTERS - PRECT. 2
PROSPERITY BANK	2/22/2022	45570	60496	184.28	DEPOSIT SLIPS - WALLER CS
QUILL CORPORATION	2/22/2022	45571	23051179	38.38	PAPER HOLE PUNCH - CO. AI
QUILL CORPORATION	2/22/2022	45571	22899066	279.92	ENVELOPES, ETC. - STOCK 8

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUILL CORPORATION	2/22/2022	45571	22675352	198.59	PLANNERS, ETC. - STOCK, SI
QUILL CORPORATION	2/22/2022	45571	23031695	80.65	TAPE, ETC. - STOCK
QUILL CORPORATION	2/22/2022	45571	22672558	415.63	PENS, ETC. - SHERIFF, CO. A
R S BEHRENS, INC	2/22/2022	45572	0060875	4,031.86	REPAIR/TOW 2009 FREIGHTI
RANDY WIED	2/22/2022	45573	02/14/22	12.00	BOUNTY - 1 COYOTE
REEDER'S AIR CONDITIONING & H	2/22/2022	45574	91708	90.00	TROUBLESHOOT HEATER - JI
REEDER'S AIR CONDITIONING & H	2/22/2022	45574	91676	930.15	REPLACE MOTOR PUMP, COU
RES CONSTRUCTION 66, LLC	2/22/2022	45575	02/20/22	27,040.00	DRAW/EQUIPMENT, ETC. - B
RICHARD T. HALPAIN	2/22/2022	45576	02/22/22	3,600.00	INDIGENT REPRESENTATION
RODNEY BLASHKE	2/22/2022	45577	01/28/22	40.00	PETIT JUROR - J. P. COURT
RONALD BOHOT	2/22/2022	45578	01/28/22	40.00	PETIT JUROR - J. P. COURT
RONNIE HERZIK	2/22/2022	45579	01/28/22	6.00	PETIT JUROR - J. P. COURT
ROUND TOP-CARMINE I.S.D.	2/22/2022	45580	02/22/222	4,425.02	DISTRIBUTION OF PERMANE
ROUND TOP-CARMINE I.S.D.	2/22/2022	45580	02/21/22	4,774.34	DISTRIBUTION OF PERMANE
RUGGED DEPOT	2/22/2022	45581	64110	2,513.00	POWER ADAPTERS & ANTENI
RUGGED DEPOT	2/22/2022	45581	64146	1,077.00	ANTENNAS, ETC. - ARP GRAN
RUGGED DEPOT	2/22/2022	45581	64198	11,500.00	ROUTERS - ARP GRANT - EM
RYDER KALLUS	2/22/2022	45582	02/01/22	10.00	BOUNTY - 2 FERAL HOGS
RYDER KALLUS	2/22/2022	45582	02/14/22	15.00	BOUNTY - 3 FERAL HOGS
RYDER KALLUS	2/22/2022	45582	02/07/22B	10.00	BOUNTY - 2 FERAL HOGS
RYDER KALLUS	2/22/2022	45582	02/07/22A	12.00	BOUNTY - 1 COYOTE
SCHMIDT & SONS, INC.	2/22/2022	45583	0490696-IN	3,314.66	OIL & GREASE - PRECT. 1
SCHULENBURG GLASS CO., INC.	2/22/2022	45584	41489	4,497.14	TEMPERED GLASS, DOOR, ET
SCHULENBURG I. S. D.	2/22/2022	45585	02/22/22	11,977.80	DISTRIBUTION OF PERMANE
SCHULENBURG I. S. D.	2/22/2022	45585	02/21/22	12,433.20	DISTRIBUTION OF PERMANE
SHANNON JUNO, M.D.	2/22/2022	45586	136V24780	47.68	B. G. (INDIGENT)
SHEILA BROSSMANN	2/22/2022	45587	01/28/22	6.00	PETIT JUROR - J. P. COURT
SHOPPA'S FARM SUPPLY	2/22/2022	45588	1416869	800.44	HEADLINER, ETC. - PRECT. :
SHOPPA'S FARM SUPPLY	2/22/2022	45588	1416873	587.80	WINDSHIELD, ETC. - PRECT.
SILSBEE FORD	2/22/2022	45589	124004	1,964.61	EQUIPMENT - SHERIFF
SINGLETON ASSOCIATES, PA	2/22/2022	45590	SAPA2006369-1	59.91	D. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	2/22/2022	45590	SAPA2006369	47.85	D. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	2/22/2022	45590	SAPA2630013	6.95	R. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	2/22/2022	45590	SAPA2006369-2	6.95	D. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	2/22/2022	45590	SAPA1438769	10.16	A. D. (JAIL)
SINGLETON ASSOCIATES, PA	2/22/2022	45590	SAPA2006369-4	6.95	D. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	2/22/2022	45590	SAPA2006369-5	10.16	D. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	2/22/2022	45590	SAPA2006369-3	47.85	D. R. (INDIGENT)
SINGLETON ASSOCIATES, PA	2/22/2022	45590	SAPA1636893-1	6.51	J. R. (JAIL)
SL SUGGS ENTERPRISES, INC.	2/22/2022	45591	2566	1,575.00	DUMPSTER - RECYCLING
SOUTH CENTRAL ELECTRIC	2/22/2022	45592	4871	42.50	HEATER THERMOSTAT - PREI
SPARKLIGHT	2/22/2022	45593	126906072-02/22	1,089.15	FEB., 2022-PHONE, CABLE, I
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	221490601	161.38	D. R. (INDIGENT)
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	221610001	1,613.27	D. R. (INDIGENT)
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	221828101	827.71	T. E. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	221133201	3,018.81	D. R. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	221651301	223.60	R. K. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	222036301	65.52	M. H. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	221902101	231.14	L. E. (INDIGENT)
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	221821701	1,267.63	D. R. (INDIGENT)
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	219906001	324.01	D. D. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	221811301	329.08	A. D. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	221906401	165.62	A. D. (JAIL)
ST. MARK'S MEDICAL CENTER	2/22/2022	45594	221895601	512.75	D. R. (INDIGENT)
STACY HOLIK	2/22/2022	45595	02/16/22	23.40	THP AREA MEETING - GIDDII
STAR ALARM LOCKSMITHING	2/22/2022	45596	01/31/22	650.00	RE-KEYED LOCKS, ETC. - HA
STEVE'S STATION, LLC	2/22/2022	45597	007215	631.84	TIRES, ETC. - SHERIFF
STEVE'S STATION, LLC	2/22/2022	45597	007162	7.00	STATE INSPECTION - PRECT.
STEVE'S STATION, LLC	2/22/2022	45597	007017	38.15	TIRE TUBE, ETC. - PRECT. 3
STEVE'S STATION, LLC	2/22/2022	45597	007010	58.15	TIRE TUBE, ETC. - PRECT. 3
STORM GUARDIAN GENERATORS,	2/22/2022	45598	388241	142.45	BATTERY FOR GENERATOR/E
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022163	4.70	BOLTS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022200	112.68	LUMBER, SCREWS, ETC. - CC
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022288	25.68	TOP SOIL, ETC. - COURTHOL
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022236	25.68	TOP SOIL, ETC. - COURTHOL
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022227	41.80	PEAT HUMUS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022425	21.26	WASP SPRAY, ETC. - CO. AUI
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022406	7.99	VALVE BOX - COUNTY BUILD
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022389	18.74	POTTING MIX, ETC. - COUTH
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022364	3.26	PVC SUPPLIES - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022159	17.43	CAULK, SAND PAPER, ETC. -
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022341	3.49	MOUSE TRAPS - AGRICULTUI
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022297	50.74	PEAT HUMUS, ETC. - CO. AU
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022248	247.99	COUNTER TOPS - PIONEER B
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022355	26.23	SUPPLIES TO REPAIR VOTINI
SUTHERLANDS LUMBER-SOUTHWI	2/22/2022	45599	022247	80.19	FERTILIZER, ETC. - COURTHI
TEJAS HEALTH CARE	2/22/2022	45600	100440062	33.27	J. M. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439818	33.27	S. G. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439157	5.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100440524	22.14	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439265-7	15.00	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439265-5	10.00	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439265-4	3.80	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439265-3	4.76	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439157-1	5.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439265-6	25.00	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439265	29.48	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439265-1	4.35	D. C. (INDIGENT)
TEJAS HEALTH CARE	2/22/2022	45600	100439265-2	2.27	D. C. (INDIGENT)
TEXAS ASSOCIATION OF COUNTIE	2/22/2022	45601	322827	125.00	COURT ASSISTANT CONFERE
TEXAS DEPARTMENT OF LICENSIN	2/22/2022	45602	02/10/22	20.00	ELEVATOR INSPECTION FEE
TEXAS DEPT. OF HEALTH SERVICE	2/22/2022	45603	2015470	64.05	BIRTH CERTIFICATE ACCESS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DISPOSAL SYSTEMS	2/22/2022	45604	6413452	5,360.00	WASTE DISPOSAL - JANUAR
TEXAS DISPOSAL SYSTEMS	2/22/2022	45604	6414265	5,272.00	WASTE DISPOSAL - JANUAR
TEXAS DISTRICT & COUNTY ATTO	2/22/2022	45605	199967	60.00	MEMBERSHIP DUES - JAMES
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053678701	79.21	T. W. (JAIL)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053620855	79.21	B. W. (JAIL)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053668745-1	6.26	J. W. (JAIL)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053668745	98.48	J. W. (JAIL)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053856759	54.13	B. S. (JAIL)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053606274	54.13	E. P. (JAIL)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053769179	54.13	M. P. (JAIL)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053812090-1	6.95	R. M. (INDIGENT)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053812090	101.00	R. M. (INDIGENT)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053588707	54.13	R. K. (JAIL)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053812027	54.13	A. H. (JAIL)
TEXAS EMERGENCY GROUP, LLC	2/22/2022	45606	M053867311	79.21	A. D. (JAIL)
TEXAS JUSTICE COURT JUDGES A	2/22/2022	45607	20605	75.00	2022 MEMBERSHIP DUES - S
TEXAS SOCIAL SECURITY PROGRA	2/22/2022	45608	02/04/22	42.00	ADMINISTRATIVE FEE - TX S
TEXAS STATE UNIVERSITY	2/22/2022	45609	59897	50.00	VIRTUAL CLERK SEMINAR - I
THE SCHULENBURG STICKER, INC	2/22/2022	45610	01/31/22	506.25	NOTICE OF ADOPTION - NEW
THE SCHULENBURG STICKER, INC	2/22/2022	45610	02/18/22	35.00	SUBSCRIPTION - CO. ATTOR
THOMSON REUTERS - WEST	2/22/2022	45611	845874277	224.27	LAW BOOKS - CO. ATTORNE
THOMSON REUTERS - WEST	2/22/2022	45611	845876363	3,005.84	LAW LIBRARY BOOKS
TMPA TRAINING	2/22/2022	45612	02/22/22	375.00	TMPA TRAINING/SHERIFF
TYLER TECHNOLOGIES, INC.	2/22/2022	45613	025-367394	500.00	CORRECTING GL ENTRIES - I
TYLER TECHNOLOGIES, INC.	2/22/2022	45613	130-125999	142.00	TICKET WRITING PAPER - SH
TYLER TECHNOLOGIES, INC.	2/22/2022	45613	045-366226	652.00	EXECUTIME PAYROLL SYSTEM
U. S. POSTAL SERVICE	2/22/2022	45614	60489	580.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	2/22/2022	45615	20465829-02/22	3,000.00	POSTAGE - TAX ASSESSOR
VERIZON WIRELESS	2/22/2022	45616	9899084995	401.90	CELLULAR SERVICE - CSCD
VICTORIA EMERGENCY PARTNERS	2/22/2022	45617	M053632443-1	6.26	M. W. (JAIL)
VICTORIA EMERGENCY PARTNERS	2/22/2022	45617	M053632443	98.48	M. W. (JAIL)
VOIANCE LANGUAGE SERVICES, L	2/22/2022	45618	1459716	10.26	SPANISH PHONE - INTERPRE
WALLER COUNTY ASPHALT, INC.	2/22/2022	45619	22554	1,329.68	COLD MIX - PRECT. 1
WATERLOGIC AMERICAS	2/22/2022	45620	1227361	36.84	WATER PURIFIER - J. P. #3
WATERLOGIC AMERICAS	2/22/2022	45620	1227336	35.00	WATER PURIFIER - PRECT. 3
WENGLAR'S PIPE & IRON SUPPLY	2/22/2022	45621	48131	31.90	ANGLE IRON - PRECT. 3
WICK'S WESTERN AUTO	2/22/2022	45622	9303-61850	25.98	CHAIN SAW TOOL & CHAIN -
WILLIAM SOCHA JR.	2/22/2022	45623	02/2/22	12.00	BOUNTY - 1 COYOTE
YOUNG AND PRATT, INC.	2/22/2022	45624	45813	653.00	REPAIR A/C SYSTEM - COUR
YOUNG AND PRATT, INC.	2/22/2022	45624	45652	1,734.00	MAINTENANCE - COURTHOU
BRANDEN MICHAEL LEE	2/24/2022	4504	02/24/22	40.00	GRAND JUROR - DISTRICT C
CARI LEIGHT ULRICH	2/24/2022	4510	02/24/22	40.00	GRAND JUROR - DISTRICT C
CARLA DIANE MICHALKA	2/24/2022	4508	02/24/22	40.00	GRAND JUROR - DISTRICT C
CARMEN SUSANNA SAUNDERS	2/24/2022	4509	02/24/22	40.00	GRAND JUROR - DISTRICT C
CLAIRE KATHERINE BARACKMAN	2/24/2022	4500	02/24/22	40.00	GRAND JUROR - DISTRICT C
GEORGIA MICHALKA	2/24/2022	4507	02/24/22	40.00	GRAND JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LANA BETH LIMMER	2/24/2022	4505	02/24/22	40.00	GRAND JUROR - DISTRICT C
LANA LEIGH CHILDS	2/24/2022	4503	02/24/22	40.00	GRAND JUROR - DISTRICT C
LAURA ANN BIBLE	2/24/2022	4501	02/24/22	40.00	GRAND JUROR - DISTRICT C
LUIS LORENZO VAZQUEZ	2/24/2022	4511	02/24/22	40.00	GRAND JUROR - DISTRICT C
PATRICIA ANN MAZUCH	2/24/2022	4506	02/24/22	40.00	GRAND JUROR - DISTRICT C
WILLIAM NELSON CALVERT	2/24/2022	4502	02/24/22	40.00	GRAND JUROR - DISTRICT C
AFLAC	2/25/2022	2609	INV0015613	755.63	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015614	476.26	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015615	789.49	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015618	39.43	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015617	303.70	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015581	98.03	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015619	98.03	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	DM0000635	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	2/25/2022	2609	INV0015616	37.57	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015580	39.43	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015579	303.70	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015578	37.57	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015577	816.15	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015576	510.58	AFLAC INSURANCE PREMIUM
AFLAC	2/25/2022	2609	INV0015575	782.55	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	2/25/2022	DFT0002010	INV0015647	49,520.54	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	2/25/2022	DFT0002010	INV0015649	11,581.40	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	2/25/2022	DFT0002010	INV0015648	31,705.60	FEDERAL WITHHOLDING
FAYETTE COUNTY GENERAL FUND	2/25/2022	2611	INV0015597	12,187.89	HRA INSURANCE CONTRIBUT
FAYETTE COUNTY GENERAL FUND	2/25/2022	2610	INV0015642	235.54	UNIFORMS
FAYETTE COUNTY GENERAL FUND	2/25/2022	2611	INV0015634	12,292.06	HRA INSURANCE CONTRIBUT
FAYETTE COUNTY GENERAL FUND	2/25/2022	2610	INV0015605	235.54	UNIFORMS
MASA MEDICAL AIR SERVICES AS	2/25/2022	2612	INV0015639	793.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	2/25/2022	2612	INV0015602	800.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	2/25/2022	2612	DM0000637	14.00	PEGGY SUPAK - MARCH 2022
NATIONWIDE RETIREMENT SOLUT	2/25/2022	2613	INV0015640	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLUT	2/25/2022	2613	INV0015603	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	INV0015592	3,936.41	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2614	INV0015646	193.33	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2614	INV0015609	198.84	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	INV0015596	100,579.78	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	INV0015635	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	INV0015637	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	INV0015600	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	INV0015607	506.12	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	INV0015633	101,695.58	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	INV0015598	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	DM0000634	773.92	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	DM0000633	7,089.42	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	2/25/2022	2615	INV0015644	533.68	VISION INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIES	2/25/2022	2615	INV0015629	4,006.91	DENTAL INSURANCE PREMIUM
TEXAS CHILD SUPPORT	2/25/2022	DFT0002011	INV0015621	540.00	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	2/25/2022	DFT0002011	INV0015620	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	2/25/2022	DFT0002012	INV0015641	90,012.08	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/25/2022	DFT0002012	INV0015638	947.84	JUVENILE PROBATION RETIR
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015622	285.14	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015623	82.09	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015624	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015627	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015626	168.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	CM0000349	-60.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015628	31.02	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015625	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015591	28.71	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015589	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015588	165.00	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015587	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015586	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015585	69.75	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015584	271.12	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	2/25/2022	DFT0002013	INV0015590	60.00	CSCD TOBACCO USER PRE-TAX
VALIC	2/25/2022	DFT0002014	INV0015643	7,268.41	DEFERRED COMPENSATION
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	DM0000636	67.10	PEGGY SUPAK -LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	INV0015645	1,085.60	VOLUNTARY LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	INV0015595	6.75	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	INV0015636	2.10	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	INV0015593	46.74	DEPENDENT LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	INV0015594	181.65	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	INV0015632	6.75	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	INV0015631	180.60	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	INV0015630	45.92	DEPENDENT LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	INV0015608	1,105.34	VOLUNTARY LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	2/28/2022	2617	INV0015599	2.10	GROUP LIFE INSURANCE PREMIUM