



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	1/7/2022	44971	3478	857.98	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	1/7/2022	44971	3479	797.23	LIMESTONE - PRECT. 3
AIRGAS USA, LLC	1/7/2022	44972	91207258781	223.18	OXYGEN - EMS
AIRGAS USA, LLC	1/7/2022	44972	9120985076	112.12	OXYGEN - EMS
A-LINE AUTO PARTS	1/7/2022	44973	8533596	8.43	BELT - AGR. BLDG.
A-LINE AUTO PARTS	1/7/2022	44973	8550261	17.97	LIGHT BULB, ETC. - MAINTEN
A-LINE AUTO PARTS	1/7/2022	44973	8518818	19.23	OIL - PRECT. 4
A-LINE AUTO PARTS	1/7/2022	44973	8518801	537.91	FILTERS - PRECT. 3
A-LINE AUTO PARTS	1/7/2022	44973	8518786	50.79	ADAPTER, CLAMP, ETC. - PRI
ALLEYTON RESOURCE CORPORATI	1/7/2022	44974	431615	809.12	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORATI	1/7/2022	44974	431727	1,215.04	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORATI	1/7/2022	44974	431510	390.40	COVER ROCK - PRECT. 4
ALLIED CONTRACTORS, LLC	1/7/2022	44975	793	2,845.89	REPAIR BALER & TRASH COM
AMAZON CAPITAL SERVICES, INC.	1/7/2022	44976	1Q47-VF7P-9YP7	477.07	MOTORS - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	1/7/2022	44976	1NDH-NGNL-FY9V	56.10	PENS - CO.AUDITOR
AMAZON CAPITAL SERVICES, INC.	1/7/2022	44976	1W91-FLV9-6X74	28.99	TRASH BAGS - TAX A/C
AMAZON CAPITAL SERVICES, INC.	1/7/2022	44976	1NDH-NGNL-HNP3	9.61	STENO PADS - TAX A/C
AMAZON CAPITAL SERVICES, INC.	1/7/2022	44976	1K74-69ML-6V3Q	142.12	LABELS - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	1/7/2022	44976	1YWT-TCVM-7K1J	46.00	WALL SWITCH SENSOR - AG
AMAZON CAPITAL SERVICES, INC.	1/7/2022	44976	11YG-LK49--PYLR	59.98	HARD DRIVE - DIST. CLERK
AMERICAN SOCIETY OF CANINE T	1/7/2022	44977	UAVAGAL22	390.00	2022 K-9 CERTIFICATION FE
AQUA BEVERAGE COMPANY	1/7/2022	44978	011766-12/21	13.99	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	1/7/2022	44978	015791-12/21	27.50	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	1/7/2022	44978	011457-12/21	71.80	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	1/7/2022	44978	015404-12/21	39.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	1/7/2022	44978	015567-12/21	33.00	BOTTLED WATER, ETC. - CO.
ASPHALT PATCH ENT., INC.	1/7/2022	44979	262585	1,627.92	ASPHALT PATCH - PRECT. 4
AT & T	1/7/2022	44981	831-000-7257 31-01/535.22		INTERNET SERVICE
AT & T	1/7/2022	44981	831-000-7257 036-0:137.66		TELEPHONE SERVICE
AT & T	1/7/2022	44980	512 A67-0675 073 4-97.31		TELEPHONE SERVICE - EMS
AT & T MOBILITY	1/7/2022	44982	93991-01/22	4,945.15	CELLULAR PHONE SERVICE
BEN'S GUN STORE	1/7/2022	44983	50	129.00	FLASHLIGHT/VEHICLE - CON
BLUEBONNET ALARM, LLC	1/7/2022	44984	037924	9,330.00	CAMERA, ETC. - HAVA GRAN
BLUEBONNET ALARM, LLC	1/7/2022	44984	037925	12,363.34	FIRE ALARM - HAVA GRANT
BLUEBONNET ALARM, LLC	1/7/2022	44984	037926	1,545.00	ALARM MONITORING - HAVA
BLUEBONNET ELECTRIC COOPERA	1/7/2022	44985	95608598-01/22	351.65	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	1/7/2022	44985	11418865-01/22	112.81	UTILITIES - PRECT. 2 WAREH
BOUND TREE MEDICAL, LLC	1/7/2022	44986	84337913	32.75	NEEDLES - EMS
BOUND TREE MEDICAL, LLC	1/7/2022	44986	84334592	2,577.23	ELECTRODES, CATHETERS, E
BOUND TREE MEDICAL, LLC	1/7/2022	44986	84339947	1,255.00	SMART CAPNOLINE, ETC. - E
BOUND TREE MEDICAL, LLC	1/7/2022	44986	84346687	4.16	GAUZE STRIPS - EMS

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BOUND TREE MEDICAL, LLC	1/7/2022	44986	84339948	15.54	NEEDLES - EMS
BOUND TREE MEDICAL, LLC	1/7/2022	44986	84347812	1,739.44	COT SHEETS & IV SOLUTION
BRAUNTEX MATERIALS, INC.	1/7/2022	44987	130657	596.90	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/7/2022	44987	130936	360.38	LIMESTONE - PRECT. 1
BROWN FORD, INC.	1/7/2022	44995	185431	117.71	OIL CHANGE & WIPER BLADE
BUBELA INSURANCE PARTNERS, L	1/7/2022	44989	01/05/22	391.12	128 RECEIPTS @ \$3.00 & PO
CALVIN MERSIOVSKY	1/7/2022	45039	20490	56.25	OIL CHANGE, ETC. - EXT. SE
CALVIN MERSIOVSKY	1/7/2022	45039	12/15/21	7.00	STATE INSPECTION - PRECT.
CAPITAL AREA COUNCIL OF GOVE	1/7/2022	44990	32841	450.00	SUPERVISOR COURSE - SHE
CAPITAL ONE	1/7/2022	44991	12/16/21	92.90	GROCERIES, PAPER TOWELS
CAPITAL ONE	1/7/2022	44991	12/13/21B	13.32	TRASH BAGS - JUSTICE CEN
CAPITAL ONE	1/7/2022	44991	12/13/21A	36.08	FILTER, SOAP, ETC. - JUSTIC
CAPITAL ONE	1/7/2022	44991	12/12/21	97.65	ACETAMINOPHEN, CLEANING
CAPITAL ONE	1/7/2022	44991	12/08/21C	3.78	CUTLERY - DISPATCH
CAPITAL ONE	1/7/2022	44991	12/08/21B	42.72	PAPER TOWELS, ETC. - JUST
CAPITAL ONE	1/7/2022	44991	12/08/21A	501.54	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	1/7/2022	44991	12/06/21	99.02	DISINFECTANT SPRAY, ETC.
CAPITAL ONE	1/7/2022	44991	12/03/21	9.36	GLOVES, ETC. - JUSTICE CEN
CAPITAL ONE	1/7/2022	44991	12/14/21	448.06	GROCERIES, CLEANING SUPI
CAPITAL ONE	1/7/2022	44991	11/29/21B	223.22	DVD'S, FLASH DRIVES, ETC.
CAPITAL ONE	1/7/2022	44991	11/22/21	334.07	GROCERIES, TRASH BAGS, E
CAPITAL ONE	1/7/2022	44991	11/23/21	32.78	CLEANING SUPPLIES - COUR
CAPITAL ONE	1/7/2022	44991	11/29/21A	4.68	CHEESE - EXT. SERVICE
CAPITAL ONE	1/7/2022	44991	11/30/21	302.02	GROCERIES, TRASH BAGS, E
CAPITAL ONE	1/7/2022	44991	11/21/21	7.24	THREAD, PEROXIDE, ETC. - I
CARMINE STATE BANK	1/7/2022	44992	77510-03	76,700.63	LEASE/PURCHASE PMT. - TR
CDW GOVERNMENT, INC.	1/7/2022	44993	Q262800	415.78	PORT SWITCHES - CAD SYST
CDW GOVERNMENT, INC.	1/7/2022	44993	Q314198	1,182.63	BACK-UP BATTERY - COURTH
CENTERPOINT ENERGY	1/7/2022	44994	8347175-5-01/22	41.77	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	1/7/2022	44994	2873479-6-01/22	47.13	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	1/7/2022	44994	2844949-4-01/22	39.08	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	1/7/2022	44994	2885045-1-01/22	462.61	UTILITIES - COURTHOUSE
CITY OF FLATONIA	1/7/2022	44996	05-1940-00-01/22	339.56	UTILITIES - EMS BLDG.
CITY OF FLATONIA	1/7/2022	44996	10-1100-00-01/22	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	1/7/2022	44996	05-19600-00-01/22	429.33	UTILITIES - PRECT. 3 WAREH
CITY OF SCHULENBURG UTILITIES	1/7/2022	44997	12-170300-00-01/22	2,828.30	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	1/7/2022	44997	12-165706-02-01/22	291.79	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	1/7/2022	44997	05-071501-00-01/22	257.18	UTILITIES - COUNTY BLDG.
COLORADO MATERIALS, LTD.	1/7/2022	44998	327179	667.63	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	1/7/2022	44998	327726	441.70	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	1/7/2022	44998	328161	326.62	LIMESTONE - PRECT. 4
COLORADO VALLEY INTERNET	1/7/2022	44999	122210-01/22	270.84	INTERNET SERVICE - J. P. #
COLORADO VALLEY INTERNET	1/7/2022	44999	122997-01/22	183.09	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	1/7/2022	44999	5456-01/22	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	1/7/2022	44999	121329-01/22	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	1/7/2022	44999	123146-01/22	136.49	INTERNET SERVICE - CSCD

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COLORADO VALLEY INTERNET	1/7/2022	44999	122211-01/22	181.84	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	1/7/2022	45000	124371-01/22	516.08	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	1/7/2022	45000	122988-01/22	223.77	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	1/7/2022	45000	123159-01/22	272.46	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	1/7/2022	45000	1360-01/22	299.88	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	1/7/2022	45000	2055-01/22	147.21	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	1/7/2022	45000	124329-01/22	358.09	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	1/7/2022	45000	124153-1/22	335.54	INTERNET & PHONE SERVICE
COLUMBUS BEARING & INDUSTRI	1/7/2022	45001	311177	205.16	SAFETY GLASSES, ETC. - PRI
COMDATA	1/7/2022	45002	XY771010420-01/20	215,219.88	GASOLINE & DIESEL - VARIC
COMDATA	1/7/2022	45002	XY85401042020-01/22	233.90	FUEL - CSCD
COMPUTER NETWORK TECHNOLO	1/7/2022	45003	18591	163.40	TROUBLESHOOT PRINTER, V
CORRECTIONS SOFTWARE SOLUT	1/7/2022	45004	51153	1,672.00	FEBRUARY, 2022 SOFTWARE
DELL MARKETING L.P.	1/7/2022	45005	10547361353	1,152.39	COMPUTER, ETC. - CO. AUDI
DELL MARKETING L.P.	1/7/2022	45005	10543362210	1,116.28	MEMORY MODULE - CAD SYS
DELL MARKETING L.P.	1/7/2022	45005	10545251136	6,914.34	COMPUTERS, ETC. - CO. AUC
DEWITT POTH & SON	1/7/2022	45006	667048-0	61.48	MAINTENANCE - JAIL COPIEF
DEWITT POTH & SON	1/7/2022	45006	664870-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTH & SON	1/7/2022	45006	666053-0	10.19	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	1/7/2022	45006	666005-0	91.23	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	1/7/2022	45006	665576-0	30.90	MAINTENANCE - SHERIFF DE
DEWITT POTH & SON	1/7/2022	45006	666052-0	41.27	MAINTENANCE - J. P. #4 COI
DEWITT POTH & SON	1/7/2022	45006	666952-0	6.43	MAINTENANCE - J. P. #1 COI
DEWITT POTH & SON	1/7/2022	45006	664980-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTH & SON	1/7/2022	45006	666427-0	93.53	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	1/7/2022	45006	666738-0	11.79	MAINTENANCE - EMS COPIEF
DEWITT POTH & SON	1/7/2022	45006	665954-0	76.02	MAINTENANCE - ELECTIONS
DEWITT POTH & SON	1/7/2022	45006	666734-0	30.00	MAINTENANCE - DIST. CLERK
DEWITT POTH & SON	1/7/2022	45006	666426-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	1/7/2022	45006	664869-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTH & SON	1/7/2022	45006	666649-0	595.00	REPAIR PRINTER - RURAL AC
DEWITT POTH & SON	1/7/2022	45006	664819-0	56.16	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	1/7/2022	45006	666735-0	48.56	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	1/7/2022	45006	666737-0	63.64	MAINTENANCE - CO. AUDITC
DEWITT POTH & SON	1/7/2022	45006	664818-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	1/7/2022	45006	666736-0	100.98	MAINTENANCE - EXT. SERVI
DEWITT POTH & SON	1/7/2022	45006	663152-0C	-210.00	TONER CARTRIDGE - SHERIF
DEWITT POTH & SON	1/7/2022	45006	665953-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	1/7/2022	45008	665383-0	72.00	BOND PAPER - DISTRICT CLI
DEWITT POTH & SON	1/7/2022	45008	664857-0	36.00	BOND PAPER - DPS
DEWITT POTH & SON	1/7/2022	45008	665122-0	72.00	BOND PAPER - ELECTIONS
DEWITT POTH & SON	1/7/2022	45008	665259-0	91.64	TONER CARTRIDGES - VETEF
DEWITT POTH & SON	1/7/2022	45008	664418-0	72.00	BOND PAPER - CO. ATTORNE
DEWITT POTH & SON	1/7/2022	45008	664218-0	193.08	TONER CARTRIDGES - JUSTI
DEWITT POTH & SON	1/7/2022	45008	665378-0	36.00	BOND PAPER - JUV. PROBAT
DEWITT POTH & SON	1/7/2022	45008	664419-0	216.00	BOND PAPER - SHERIFF

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DEWITT POTH & SON	1/7/2022	45008	665515-0	154.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	1/7/2022	45008	665734-0	1,205.04	TONER CARTRIDGES - SHERIF
DEWITT POTH & SON	1/7/2022	45008	665528-0	260.75	TONER CARTRIDGE - SHERIF
DEWITT POTH & SON	1/7/2022	45008	665528-1	174.89	TONER CARTRIDGE - SHERIF
DEWITT POTH & SON	1/7/2022	45008	665876-0	1,015.92	TONER CARTRIDGES - DISPA
DEWITT POTH & SON	1/7/2022	45008	666460-0	36.00	BOND PAPER - TAX A/C
DEWITT POTH & SON	1/7/2022	45007	666113-0	53.38	MAINTENANCE - FAYETTE CS
DISH NETWORK	1/7/2022	45009	8255 1010 1016 472	41.69	JAN., 2021 DISH NETWORK
DOGGETT FREIGHTLINER OF SOU	1/7/2022	45010	X105000479/01	1,445.67	RADIATOR - PRECT. 1
DR. TANIA GLENN & ASSOCIATES	1/7/2022	45011	FC068 DECEMBER 20	560.00	TRAUMA COUNSELING - EMS
EASYVOTE SOLUTIONS, INC.	1/7/2022	45012	INV-21318	2,000.00	EASYPOLL WORKER SOFTWA
EDOC TECHNOLOGIES, INC	1/7/2022	45013	19547	11,070.00	SOFTWARE MAINTENANCE -
ENTERPRISE	1/7/2022	45014	28773938	850.00	RENT-A-CAR - SHERIFF
FAYETTE COUNTY RECORD, INC.	1/7/2022	45015	INV60407	3,175.20	PUBLIC NOTICE - NEW ELEC
FAYETTE COUNTY TAX ASSESSOR	1/7/2022	45016	1885-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TOURISM ASSO	1/7/2022	45017	01/04/22	5,000.00	2022 GRANT
FAYETTE ELECTRIC COOPERATIVE	1/7/2022	45018	2665800-01/22	24.50	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	1/7/2022	45018	11814100-01/22	231.19	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	1/7/2022	45018	11486800-01/22	508.12	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/7/2022	45018	136330800-01/22	52.78	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/7/2022	45018	136363000-01/22	1,225.80	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	1/7/2022	45018	136379300-01/22	233.28	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	1/7/2022	45018	136931900-01/22	23.13	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/7/2022	45018	136932000-01/22	34.51	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/7/2022	45018	136932100-01/22	54.66	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/7/2022	45018	13305800-01/22	162.64	UTILITIES - AIRPORT
FAYETTE SERVICE & REPAIR	1/7/2022	45019	15474	346.88	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	1/7/2022	45019	15473	280.00	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	1/7/2022	45019	15483	120.00	INSTALL SIREN, ETC. - EMS
FAYETTE SERVICE & REPAIR	1/7/2022	45019	15484	347.90	BATTERIES, ETC. - EMS
FAYETTE SERVICE & REPAIR	1/7/2022	45019	15177	593.09	COOLING HOSE ASSEMBLY,
FAYETTE SERVICE & REPAIR	1/7/2022	45019	15000	272.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	1/7/2022	45019	15009	272.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	1/7/2022	45019	15180	2,993.63	REPLACED RADITOR, WATER
FAYETTE SERVICE & REPAIR	1/7/2022	45019	15201	432.92	OIL CHANGE, ETC. - EMS
FAYETTE WATER SUPPLY CORPOR	1/7/2022	45020	00961-01/22	42.72	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR	1/7/2022	45020	01105-01/22	189.09	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR	1/7/2022	45020	03631-01/22	222.79	UTILITIES - AGRICULTURE B
FAYETTEVILLE PROPANE CO., INC.	1/7/2022	45021	467126	168.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	1/7/2022	45021	465948	140.00	PROPANE - RECYCLING CENT
FRANK J. KRENEK III	1/7/2022	45022	12/27/21B	12.00	BOUNTY - 1 COYOTE
FRANK J. KRENEK III	1/7/2022	45022	12/27/21A	125.00	BOUNTY - 25 FERAL HOGS
FRANKIE OSINA	1/7/2022	45023	373081	157.26	HYDRAULIC HOSE - PRECT. 4
FRONTIER COMMUNICATIONS	1/7/2022	45024	210-188-2795-031401	831.37	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	1/7/2022	45024	979-968-1800-02281	557.27	DIRECT INWARD TELEPHONE
GALLS, LLC	1/7/2022	45025	019953070	139.98	UNIFORM SHIRTS - M. Z. - S

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GALLS, LLC	1/7/2022	45025	019980315	160.00	UNIFORM PANTS - R. M. - SF
GRAHMANN'S TRUE VALUE HARDV	1/7/2022	45026	236342	116.90	TOWELS & TISSUE - PRECT.
GRAHMANN'S TRUE VALUE HARDV	1/7/2022	45026	200113	33.84	KEYS & DOOR KNOB - RECYC
GRAHMANN'S TRUE VALUE HARDV	1/7/2022	45026	200315	73.82	TOWELS, BROOM, ETC. - PRI
GRAHMANN'S TRUE VALUE HARDV	1/7/2022	45026	198735	20.98	CUTTING WHEELS - PRECT. :
GULF COAST PAPER CO., INC.	1/7/2022	45027	2158183	159.67	DISINFECTANT CLEANER & P
GULF COAST PAPER CO., INC.	1/7/2022	45027	2028697C	-129.44	TISSUE, TOWELS, ETC. - EM:
GULF COAST PAPER CO., INC.	1/7/2022	45027	2153840	333.57	TISSUE TOWELS, ETC. - JUS
H. E. B. GROCERY COMPANY	1/7/2022	45028	10020982000-12/21	1,496.31	GROCERIES, ETC. - JUSTICE
HENGST PRINTING AND SUPPLIES	1/7/2022	45029	048344	113.00	PRINTING - WARNING TICKE
HENGST PRINTING AND SUPPLIES	1/7/2022	45029	048270	195.43	TONER CARTRIDGE - ELECTI
HENGST PRINTING AND SUPPLIES	1/7/2022	45029	048097	705.00	PRINTING - EMS PATIENT FC
HENGST PRINTING AND SUPPLIES	1/7/2022	45029	048159	321.00	PRINTING - MAGISTRATE FO
HENRY L. HOLUB	1/7/2022	45030	12/22/21	15.00	BOUNTY - 3 FERAL HOGS
HENRY SCHEIN INC	1/7/2022	45031	13936228	338.22	EPINEPHRINE - EMS
HENRY SCHEIN INC	1/7/2022	45031	14893867	163.86	SODIUM CHLORIDE - EMS
HERRMANN INTERNATIONAL	1/7/2022	45032	R101001289/01	407.62	BATTERIES, ETC. - PRECT. 4
HRNCIR OIL COMPANY	1/7/2022	45033	37641	20.00	TIRE PATCH - PRECT. 4
HRNCIR OIL COMPANY	1/7/2022	45033	37706	26.00	TUBE - RECYCLING
IDENTIPHOTO COMPANY	1/7/2022	45034	0233993-IN	10.05	EMPLOYEE ID BAGE - C. C. -
INDIGENT HEALTHCARE SOLUTIOI	1/7/2022	45035	72979	1,059.00	COMPUTER SERVICE - FEBRU
JAMES KOSKA	1/7/2022	45036	12/20/21B	130.00	BOUNTY - 26 FERAL HOGS
JAMES KOSKA	1/7/2022	45036	12/20/21A	24.00	BOUNTY - 2 COYOTES
JENIFER A. BOENING	1/7/2022	45037	01/07/22	18.37	MILEAGE - AUGUST TO DECE
JERRY HOSKINS	1/7/2022	45038	12/20/21	75.00	BOUNTY - 15 FERAL HOGS
K. G. DAVIS, INC.	1/7/2022	44988	I193802	737.60	REPLACE/TINT WINDOW, ETI
LA GRANGE TIRE, INC.	1/7/2022	45040	0200989	106.14	OIL CHANGE, ROTATE TIRES
LA GRANGE TIRE, INC.	1/7/2022	45040	0200613	578.69	OIL CHANGE, BRAKE ROTOR
LA GRANGE TIRE, INC.	1/7/2022	45040	0200551	587.42	TIRES, ETC. - EMS
LA GRANGE UTILITIES	1/7/2022	45041	10-0566-00-01/22	14.05	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	1/7/2022	45041	10-0565-00-01/22	163.39	UTILITIES - AIRPORT & REC)
LA GRANGE UTILITIES	1/7/2022	45041	08-4810-06-01/22	215.95	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	1/7/2022	45041	08-4805-00-01/22	63.49	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	1/7/2022	45041	08-4800-01-01/22	143.89	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	1/7/2022	45041	08-4730-00-01/22	383.26	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	1/7/2022	45041	08-4690-01-01/22	133.92	UTILITIES - COUNTY ANNEX
LA GRANGE UTILITIES	1/7/2022	45041	08-4465-02-01/22	245.77	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	1/7/2022	45041	08-1810-00-01/22	141.37	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	1/7/2022	45041	08-1510-00-01/22	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	1/7/2022	45041	08-1500-00-01/22	2,655.24	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	1/7/2022	45041	08-1490-00-01/22	29.23	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	1/7/2022	45041	08-1309-00-01/22	975.13	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	1/7/2022	45041	08-0690-00-01/22	147.75	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	1/7/2022	45041	08-0680-00-01/22	116.59	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	1/7/2022	45041	08-0670-00-01/22	76.13	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	1/7/2022	45041	08-0660-00-01/22	528.76	UTILITIES - MEADOWS BLDG

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	1/7/2022	45041	08-4420-00-01/22	1,779.69	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	1/7/2022	45041	08-3850-07-01/22	181.83	UTILITIES - CO. AUDITOR
LEWARD ANDERS & SONS, INC.	1/7/2022	45042	113893	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	1/7/2022	45042	113920	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	1/7/2022	45042	113951	5.00	WEIGH TRUCK - RECYCLING
LEXIPOL	1/7/2022	45043	INVPRA5792	1,380.00	POLICE TRAINING - SCHULEI
LEXIS-NEXIS	1/7/2022	45044	3093619548	381.00	ON-LINE LIBRARY - CO. ATT
LINDE GAS & EQUIPMENT INC.	1/7/2022	45045	67877244	43.40	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	1/7/2022	45045	67854845	249.70	CYLINDER RENTAL - PRECT.
LOWER COLORADO RIVER AUTHO	1/7/2022	45046	TCI0007189	125.13	RADIO REPAIR - SHERIFF
MIDTEX MATERIALS, LLC	1/7/2022	45047	26239	3,855.60	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/7/2022	45047	26343	2,579.58	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/7/2022	45047	26284	3,463.56	LIMESTONE - PRECT. 2
N & S TRUCKING	1/7/2022	45048	01/04/22	4,180.85	HAULING - PRECT. 4
NANCY LOZANO, CSR	1/7/2022	45049	2021-26-1	6,628.43	PREPARE TRANSCRIPT - 202
NEWMAN TRAFFIC SIGNS	1/7/2022	45050	TRFINV036548	151.96	SHEET BLANK SIGNS - PREC
OAK FARMS HOUSTON	1/7/2022	45051	55751653	47.10	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/7/2022	45051	55751749	47.10	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/7/2022	45051	55751702	47.10	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/7/2022	45051	55751791	47.78	MILK - JUSTICE CENTER
OMNISITE CELLULAR MONITORIN	1/7/2022	45052	82402	336.00	ANNUAL ALARM MONITORIN
O'REILLY AUTOMOTIVE, INC.	1/7/2022	45053	5577-283292	161.11	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/7/2022	45053	5577-282638	19.47	SQUEEGEES - PRECT. 3
PAMELA CARPENTER	1/7/2022	45054	12/06/21	31.98	MILEAGE - OCT. TO DEC., 20
PAUL TEINERT III	1/7/2022	45055	12/21/21	250.00	BOUNTY - 50 FERAL HOGS
PERDUE, BRANDON, FIELDER, COI	1/7/2022	45056	IVC00063239	546.60	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	1/7/2022	45056	IVC00063241	249.27	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	1/7/2022	45056	IVC00063240	453.80	COLLECTION FEES - J. P. #1
PITNEY BOWES RESERVE ACCOUN	1/7/2022	45060	01/06/22	2,000.00	POSTAGE - ELECTIONS
PROFESSIONAL SERVICE INDUSTF	1/7/2022	45057	00799838	599.80	CONCRETE TESTING - FOUNI
PROFESSIONAL SERVICE INDUSTF	1/7/2022	45057	00802711	2,062.00	GEOTECHNICAL SERVICES -
RAYMOND HALFMANN, JR.	1/7/2022	45058	12/20/21A	50.00	BOUNTY - 10 FERAL HOGS
RAYMOND HALFMANN, JR.	1/7/2022	45058	12/20/21B	36.00	BOUNTY - 3 COYOTES
RES CONSTRUCTION 66, LLC	1/7/2022	45059	12/22/21	42,100.00	FINAL PAYMENT - SCHOENST
ROMCO EQUIPMENT COMPANY	1/7/2022	45061	103142060	215.70	COIL PAK - PRECT. 3
ROMCO EQUIPMENT COMPANY	1/7/2022	45061	103141468	240.15	COIL PAK - PRECT. 3
ROUND TOP MERCANTILE II LLC	1/7/2022	45062	01/05/22	219.16	72 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	1/7/2022	45063	12/25/21A	45.51	TAPE DISPENSER, CLAMPS, I
ROUND TOP MERCANTILE II, LLC.	1/7/2022	45063	12/25/21B	90.88	COFFEE, CHAINS, ETC. - PRE
ROUND TOP SERVICE STATION, I	1/7/2022	45064	1243	188.90	TIRE, ETC. - RECYCLING
RSINET, LLC	1/7/2022	45065	6358	180.00	AWOS NADIN DATA SERVICE
RUGGED DEPOT	1/7/2022	45066	63360	8,344.65	CRADLE FOR TOUGHBOOKS
RUGGED DEPOT	1/7/2022	45066	63361	319.00	CRADLE FOR TOUGHBOOK -
RYAN MEAGHER	1/7/2022	45067	60608	42.00	PATCHES/UNIFORMS - SHER
SCOTT-MERRIMAN, INC.	1/7/2022	45068	068587	451.00	STATEMENT OF RESIDENCE I
SHI GOVERNMENT SOLUTIONS IN	1/7/2022	45069	GB00440472	12,048.99	OFFSITE BACK UP - CAD SYS

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SIRCHIE ACQUISITION	1/7/2022	45070	0525371-IN	269.86	EVIDENCE BAGS - SHERIFF
SMARTOX	1/7/2022	45071	21663	58.00	DRUG SCREENING SERVICES
SPARKLIGHT	1/7/2022	45072	126593029-01/22	117.67	JAN., 2022 CABLE SERVICE -
SPARKLIGHT	1/7/2022	45072	126693738-01/22	117.67	JAN., 2022 CABLE SERVICE -
SPARKLIGHT	1/7/2022	45072	127163566-01/22	59.03	JAN., 2022 CABLE SERVICE -
STEVE'S STATION, LLC	1/7/2022	45073	006825	7.00	INSPECTION - PRECT. 3
STEVE'S STATION, LLC	1/7/2022	45073	01/06/22	761.08	TIRES, ETC. - PRECT. 3
STEVE'S STATION, LLC	1/7/2022	45073	006844	226.00	TIRES - PRECT. 3
SUTHERLANDS LUMBER-SOUTHWI	1/7/2022	45074	021917	18.77	ANT POISON, ETC. - WORKS
SUTHERLANDS LUMBER-SOUTHWI	1/7/2022	45074	021991	12.99	ANT BAIT - COURTHOUSE LA
TEX PROPANE COMPANY	1/7/2022	45075	12/30/21	4,241.51	DIESEL, PROPANE, ETC. - PR
TEXAS ASSOCIATION OF COUNTIE	1/7/2022	45076	34661	2,000.00	AUTO & LIABILITY INSURANC
TEXAS DISTRICT & COUNTY ATTO	1/7/2022	45077	198703	50.00	MEMBERSHIP DUES - BRIDG
TEXAS MATERIALS GROUP, INC.	1/7/2022	45078	201022538	4,012.91	LIMESTONE - TDIF GRANT -
TEXAS MATERIALS GROUP, INC.	1/7/2022	45078	201019929	7,638.74	LIMESTONE - TDIF GRANT -
TEXAS PROBATION ASSOCIATION	1/7/2022	45079	15018	175.00	TPA CONFERENCE - JO ANN I
TEXAS STATE UNIVERSITY	1/7/2022	45080	91536	130.00	CIVIL WORKSHOP/HOTEL - C
THE FLATONIA ARGUS	1/7/2022	45081	01/04/22	38.00	SUBSCRIPTION - CO. ATTOR
THE FLATONIA ARGUS	1/7/2022	45081	01/07/22	38.00	SUBSCRIPTION - EXTENSION
THE FLATONIA ARGUS	1/7/2022	45081	12/31/21	621.00	PUBLIC NOTICE - NEW ELEC
THIRD ADMINISTRATIVE JUDICIAL	1/7/2022	45082	09/15/21	1,134.49	2021-2022 ADMINISTRATIVE
THOMSON REUTERS - WEST	1/7/2022	45083	845354615	74.00	LAW BOOKS - CO. JUDGE
THOMSON REUTERS - WEST	1/7/2022	45083	845518595	314.00	LAW BOOKS - CO. JUDGE
THOMSON REUTERS - WEST	1/7/2022	45083	845705044	224.27	LAWBOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	1/7/2022	45083	845709916	3,005.84	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	1/7/2022	45084	200690318	47.17	BOLTS, ETC. - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	1/7/2022	45084	200690879	499.98	COMPRESSORS - EMS
TRACTOR SUPPLY CREDIT PLAN	1/7/2022	45084	100566216	125.98	DOG FOOD - DRUG DOG (KC
TRANSUNION	1/7/2022	45085	308101-202112-1	75.00	RECORD SEARCH FEES - SHE
U. S. POSTAL SERVICE	1/7/2022	45086	01/03/22	100.00	P. O. BOX RENT - ELECTIONS
U. S. POSTAL SERVICE	1/7/2022	45087	51879468-01/22	2,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	1/7/2022	45088	01/06/22	62.00	P. O. BOX RENT - PRECT. 4
UNIFIRST	1/7/2022	45089	12/27/21	1,539.13	UNIFIRST - VARIOUS DEPTS.
VERIZON BUSINESS	1/7/2022	45090	Z7985321	862.18	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	1/7/2022	45091	9895606901	1,629.32	WIRELESS SERVICE - VARIO
VETTED SECURITY SOLUTIONS LL	1/7/2022	45092	21612	4,780.67	ANNUAL LPR DATA SUBSCRI
VIRGIE HALL	1/7/2022	45093	12/27/21	12.00	BOUNTY - 1 COYOTE
VOIANCE LANGUAGE SERVICES, L	1/7/2022	45094	1443962	58.18	SPANISH PHONE INTERPRET.
WASHINGTON COUNTY TRACTOR,	1/7/2022	45095	11-1026537	249.42	LENS & MIRROR - PRECT. 2
WASHINGTON COUNTY TRACTOR,	1/7/2022	45095	11-1027660	18.12	LAMP, MIRROR, ETC. - PREC
WASHINGTON COUNTY TRACTOR,	1/7/2022	45095	11-1028175	-66.98	LENS & LAMP - PRECT. 2
WEBB'S UNIFORMS LLC	1/7/2022	45096	46884	238.85	UNIFORM PANTS, SHIRTS, E
YOUR HOMETOWN PHARMACY	1/7/2022	45097	01/05/22	328.24	107 RECEIPTS @ \$3.00 & PO
RONALD F. RYBA CONSTRUCTION	1/13/2022	45098	1363-1	8,000.00	DRAW - REMODELING - PION
ELECTRONIC FEDERAL TAX PAYME	1/14/2022	DFT0001990	INV0015534	46,770.52	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	1/14/2022	DFT0001990	INV0015536	10,938.16	MEDICARE TAX

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ELECTRONIC FEDERAL TAX PAYME	1/14/2022	DFT0001990	INV0015535	28,984.43	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	1/14/2022	DFT0001991	INV0015506	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	1/14/2022	DFT0001991	INV0015507	773.08	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	1/14/2022	DFT0001992	INV0015528	85,630.44	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/14/2022	DFT0001992	INV0015525	918.14	JUVENILE PROBATION RETIR
VALIC	1/14/2022	DFT0001993	INV0015530	7,268.41	DEFERRED COMPENSATION -
STATE COMPTROLLER	1/20/2022	DFT0001994	1-74-6001544-3-DFT	956.60	EFT-DIESEL FUEL TAX - 4TH
STATE COMPTROLLER	1/21/2022	DFT0002006	17460015443-STBEL	187.78	SEAT BELT FINES - FY 2021
STATE COMPTROLLER	1/21/2022	DFT0002005	17460015443-EFS4/24,	340.18	EFT - ELECTRONIC FILING FI
STATE COMPTROLLER	1/21/2022	DFT0002007	17460015443-SCP4/2	209.34	EFT - SPECIALITY COURT PR
BRANDEN MICHAEL LEE	1/24/2022	4492	01/20/22	40.00	GRAND JUROR - DISTRICT C
CARI LEIGHT ULRICH	1/24/2022	4498	01/20/22	40.00	GRAND JUROR - DISTRICT C
CARLA DIANE MICHALKA	1/24/2022	4496	01/20/22	40.00	GRAND JUROR - DISTRICT C
CARMEN SUSANNA SAUNDERS	1/24/2022	4497	01/20/22	40.00	GRAND JUROR - DISTRICT C
CLAIRE KATHERINE BARACKMAN	1/24/2022	4488	01/20/22	40.00	GRAND JUROR - DISTRICT C
GEORGIA MICHALKA	1/24/2022	4495	01/20/22	40.00	GRAND JUROR - DISTRICT C
LANA BETH LIMMER	1/24/2022	4493	01/20/22	40.00	GRAND JUROR - DISTRICT C
LANA LEIGH CHILDS	1/24/2022	4491	01/20/22	40.00	GRAND JUROR - DISTRICT C
LAURA ANN BIBLE	1/24/2022	4489	01/20/22	40.00	GRAND JUROR - DISTRICT C
PATRICIA ANN MAZUCH	1/24/2022	4494	01/20/22	40.00	GRAND JUROR - DISTRICT C
WILLIAM NELSON CALVERT	1/24/2022	4490	01/20/22	40.00	GRAND JUROR - DISTRICT C
979 TRUCKING, INC.	1/25/2022	45099	3494	1,779.51	LIMESTONE - PRECT. 2
ACCENT WIRE - TIE	1/25/2022	45100	9941597	3,321.58	BAILING WIRE - RECYCLING
AIRGAS USA, LLC	1/25/2022	45102	9121065650	130.12	OXYGEN & ACETYLENE - PRE
AIRGAS USA, LLC	1/25/2022	45103	9121334512	235.45	OXYGEN - EMS
AIRGAS USA, LLC	1/25/2022	45103	9121150168	306.89	OXYGEN - EMS
ALAMO CITY TRAILER SALES	1/25/2022	45104	1026949	967.24	TARP, CABLE, ETC. - PRECT.
ALAMO CITY TRAILER SALES	1/25/2022	45104	1027065	39,040.00	2023 ARMOR LITE DUMP TR
ALLEYTON RESOURCE CORPORAT	1/25/2022	45105	437099	708.91	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/25/2022	45105	437249	362.74	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	1/25/2022	45106	1XY-39WW-7TCM	54.93	ENVELOPES & CARD STOCK -
AMAZON CAPITAL SERVICES, INC.	1/25/2022	45106	19C4-7-YYPK-97T9	165.96	SPRAYER KIT, BATTERY, ETC
AMAZON CAPITAL SERVICES, INC.	1/25/2022	45106	17W6-YC63-9K94	199.95	STAND-UP DESK - DISTRICT
AMAZON CAPITAL SERVICES, INC.	1/25/2022	45106	1FYJ-3HPQ-WRFJ	837.29	STORAGE BOXES - SHERIFF
AMAZON CAPITAL SERVICES, INC.	1/25/2022	45106	1VNK-KD44-JP7W	214.66	VEHICLE BRUSHES & MOP H
AMAZON CAPITAL SERVICES, INC.	1/25/2022	45106	1GH3-Q4GQ-3XNJ	249.70	BLOWER MOTOR - WORKSH
AMAZON CAPITAL SERVICES, INC.	1/25/2022	45106	1XQ3-X9CC-3MGF	61.98	HARD DRIVE MOUNTING KIT
ANDERSON MACHINERY COMPANY	1/25/2022	45107	P5003Y	3,320.20	CUTTERS, HOLDERS, ETC. -
ANDREW HARBERS	1/25/2022	45108	01/19/22B	12.00	BOUNTY - 1 COYOTE
ANDREW HARBERS	1/25/2022	45108	01/19/22A	5.00	BOUNTY - 1 FERAL HOG
ANDREW HARBERS	1/25/2022	45108	01/12/22	25.00	WINNER - COYOTE CONTEST
ANDREW HARBERS	1/25/2022	45108	01/10/22	24.00	BOUNTY - 2 COYOTES
ANDREW HARBERS	1/25/2022	45108	01/04/22	12.00	BOUNTY - 1 COYOTE
ASPHALT PATCH ENT., INC.	1/25/2022	45110	263358	1,627.92	ASPHALT PATCH - PRECT. 4
AT & T	1/25/2022	45111	116684700-01/22	69.55	INTERNET SERVICE - AUSTIN
AT & T U-VERSE	1/25/2022	45112	133150763-01/22	96.30	INTERNET SERVICE - EMS #

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AT & T MOBILITY	1/25/2022	45113	287304526019X0403	770.14	PHONE SERVICE
ATASCOSA COUNTY AUDITOR	1/25/2022	45114	2388	240.00	DETENTION - JUV. PROB. #1
AURORA KALINA	1/25/2022	45115	01/19/22	100.00	JANITORIAL SERVICES - JAN
AUSTIN FLEET MAINTENANCE, INC	1/25/2022	45182	116715	265.00	GENERATOR MAINTENANCE/
AUSTIN FLEET MAINTENANCE, INC	1/25/2022	45182	116716	265.00	GENERATOR MAINTENANCE/
AUSTIN PSYCHOLEGAL CONSULTI	1/25/2022	45116	2021R-157	3,630.00	COMPETENCY EVALUATION -
AUSTIN PSYCHOLEGAL CONSULTI	1/25/2022	45116	2021R-107	1,000.00	COMPETENCY EVALUATION -
BASTROP COUNTY	1/25/2022	45117	01/03/22	1,395.00	HOUSING INMATES - 12/21
BEFCO ENGINEERING, INC.	1/25/2022	45118	21-8224.1	2,550.00	SURVEY - ARP GRANT - EMS
BEFCO ENGINEERING, INC.	1/25/2022	45118	16-6818.6	7,000.00	COMPLETION OF JOB - WEST
BELL COUNTY CLERK'S OFFICE	1/25/2022	45119	21CMI15889	660.00	COMMITMENT ORDER - J. D.
BOB'S TOWING	1/25/2022	45120	7599	296.00	VEHICLE TOWED FOR SEIZU
BOUND TREE MEDICAL, LLC	1/25/2022	45121	84352770	1,850.14	IV SET, BANDAGES, ETC. - E
BOUND TREE MEDICAL, LLC	1/25/2022	45121	84354556	162.36	MASKS - COVID-19
BOUND TREE MEDICAL, LLC	1/25/2022	45121	84366814	2,001.00	GLOVES - COVID-19
BOUND TREE MEDICAL, LLC	1/25/2022	45121	84351042	1,727.30	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	1/25/2022	45121	84358706	78.75	SYRINGES - EMS
BOUND TREE MEDICAL, LLC	1/25/2022	45121	84366813	3,028.10	ELECTRODES, DEFIB PADS, I
BOUND TREE MEDICAL, LLC	1/25/2022	45121	84360598	142.54	IV DRESSING - EMS
BOUND TREE MEDICAL, LLC	1/25/2022	45121	84352771	186.48	SANI CLOTH WIPES - COVID
BRAUNTEX MATERIALS, INC.	1/25/2022	45122	131132	477.72	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/25/2022	45122	131557	354.74	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/25/2022	45122	131838	364.28	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/25/2022	45122	131376	472.53	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/25/2022	45122	131839	148.12	LIMESTONE - PRECT. 1
BROWN FORD, INC.	1/25/2022	45135	183979	7.00	STATE INSPECTION - PRECT.
BROWN FORD, INC.	1/25/2022	45135	185748	7.00	STATE INSPECTION - PRECT.
BUGMAN OF WEIMAR, INC.	1/25/2022	45123	110734	90.00	PEST CONTROL - MEADOWS
BUGMAN OF WEIMAR, INC.	1/25/2022	45123	110782	65.00	PEST CONTROL - FAYETTEVII
BUGMAN OF WEIMAR, INC.	1/25/2022	45123	110865	75.00	PEST CONTROL - FLATONIA I
BUGMAN OF WEIMAR, INC.	1/25/2022	45123	110722	120.00	PEST CONTROL - JUSTICE CI
CANDICE CLAY BAPTISTE	1/25/2022	45124	01/25/22	3,600.00	INDIGENT REPRESENTATION
CANO TIRE SERVICE, LLC	1/25/2022	45125	822571	810.26	TIRES, ETC. - PRECT. 2
CAPITAL AREA RURAL	1/25/2022	45126	59146	10,000.00	2022 GRANT
CAPITAL ONE	1/25/2022	45127	622187-01/22	148.56	HEATERS, ETC. - CSCD
CAREERCERT	1/25/2022	45128	2526228	3,540.00	1 YEAR CONTINUING EDUCA
CARMINE VOLUNTEER FIRE DEPT.	1/25/2022	45129	01/25/22	35,350.00	DONATION FOR FIRE PROTEC
CDW GOVERNMENT, INC.	1/25/2022	45130	Q393088	2,439.92	LICENSES - COUNTY OFFICE
CDW GOVERNMENT, INC.	1/25/2022	45130	Q359129	806.19	LAPTOP - ELECTIONS
CDW GOVERNMENT, INC.	1/25/2022	45130	Q750935	21.38	RACK SCREWS - CO. AUDITC
CDW GOVERNMENT, INC.	1/25/2022	45130	Q568959	168.48	SURGE PROTECTORS - CO. A
CENTERPOINT ENERGY	1/25/2022	45131	6402100281-7-01/22	111.12	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	1/25/2022	45131	9864061-8-01/22	37.29	UTILITIES - COUNTY BLDG.
CHARLES MUELLER, JR.	1/25/2022	45132	01/15/22	50.00	WINNER - FERAL HOG CONTI
CHARLES MUELLER, JR.	1/25/2022	45132	01/04/22	45.00	BOUNTY - 9 FERAL HOGS
CHARLES MUELLER, JR.	1/25/2022	45132	01/12/22	6.25	WINNER - COYOTE CONTEST

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CHILDREN'S ADVOCACY CENTER	1/25/2022	45133	59148	15,000.00	2022 GRANT
CHRISTOPHER STASTNY	1/25/2022	45134	01/12/22	125.00	WINNER - COYOTE CONTEST
CITY OF SCHULENBURG	1/25/2022	45136	130-15020	667.85	TRASH COMPACTOR - SCHUL
CLAY WANECK	1/25/2022	45137	01/12/22	137.50	WINNER - COYOTE CONTEST
CLAY WANECK	1/25/2022	45137	01/11/22	12.00	BOUNTY - 1 COYOTE
CLAY WANECK	1/25/2022	45137	01/04/22	48.00	BOUNTY - 4 COYOTES
CLAY WANECK	1/25/2022	45137	01/18/22	12.00	BOUNTY - 1 COYOTE
CLEVELAND ASPHALT PRODUCTS,	1/25/2022	45138	25558	12,486.30	CRS-2P - MAZUCH ROAD
CLINICAL PATHOLOGY LABS, INC.	1/25/2022	45139	K9453778-1	24.38	T. W. (JAIL)
CLINICAL PATHOLOGY LABS, INC.	1/25/2022	45139	K9453778	73.13	T. W. (JAIL)
CLINT STERNADEL	1/25/2022	45140	60174	190.00	OSSF RE-CERTIFICATION - S
CNA SURETY	1/25/2022	45141	69484589-2022	50.00	BOND - BRENDA PARKINSON
COLORADO COUNTY OIL CO.	1/25/2022	45142	445433	779.05	OIL - PRECT. 2
COLORADO COUNTY OIL CO.	1/25/2022	45142	445572	3,136.18	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	445580	2,452.63	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	1/25/2022	45142	447206	10,660.28	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	1/25/2022	45142	447955	12,046.62	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	1/25/2022	45142	445617	18,247.65	DIESEL - PRECT. 2
COLORADO COUNTY OIL CO.	1/25/2022	45142	447958	3,978.15	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	1/25/2022	45142	445579	3,400.32	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	445577	3,142.98	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	448377	3,389.74	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	448260	3,328.07	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	446668	3,226.65	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	447205	418.82	DIESEL - RECYCLING CENTE
COLORADO COUNTY OIL CO.	1/25/2022	45142	445573	3,101.03	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	447957	2,121.68	GASOLINE - PRECT. 3
COLORADO COUNTY OIL CO.	1/25/2022	45142	447204	4,794.45	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	447176	2,910.55	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	447208	7,327.64	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	1/25/2022	45142	447185	3,686.50	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	447972	3,068.48	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	447983	2,135.89	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	446669	2,321.58	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/25/2022	45142	445576	2,494.06	GASOLINE - SHERIFF
COLORADO COUNTY YOUTH &	1/25/2022	45143	59150	10,000.00	2022 GRANT
COLORADO MATERIALS, LTD.	1/25/2022	45144	330000	218.11	LIMESTONE - PRECT. 4
COLTON MIORI	1/25/2022	45145	01/15/22	50.00	WINNER - FERAL HOG CONTI
COMBINED COMMUNITY ACTION,	1/25/2022	45146	01/05/22	10,000.00	2022 GRANT
CONTECH ENGINEERED SOLUTION	1/25/2022	45147	24199778	958.50	PIPE - OTTO LANE
COURT APPOINTED SPECIAL ADV	1/25/2022	45148	01/25/22	12,000.00	2022 GRANT
CUTRIGHT & PRIHODA, INC.	1/25/2022	45149	FOUNDERS06	841.44	ARCHITECT PMT. #6 - L. G. I
DANIEL CERNOCH PLUMBING, INC	1/25/2022	45150	19831	4,450.00	LABOR & MATERIAL - PIONE
DANIEL CERNOCH PLUMBING, INC	1/25/2022	45150	19787	215.00	ROD OUT KITCHEN DRAIN -
DANIEL CERNOCH PLUMBING, INC	1/25/2022	45150	19748	1,304.79	REPAIR COMMODES, ETC. -
DANIEL CERNOCH PLUMBING, INC	1/25/2022	45150	19809	578.25	REPLACE FAUCET, ETC. - JU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DELTON WUNDERLICH	1/25/2022	45151	01/12/22	37.50	WINNER - COYOTE CONTEST
DEPARTMENT OF INFORMATION R	1/25/2022	45152	22120872N	70.37	T-1 INTERNET & DIRECT INV
DIRECTV	1/25/2022	45153	057080811X220111	58.55	JANUARY, 2022 - CABLE SER
DIRECTV	1/25/2022	45153	071645838X220113	46.98	JANUARY, 2022 - CABLE SER
DISH NETWORK	1/25/2022	45154	8255 1010 1017 2255	41.69	JAN., 2022 DISH NETWORK I
DONNIE DACH	1/25/2022	45155	01/15/22	175.00	WINNER - FERAL HOG CONTI
DONNIE DACH	1/25/2022	45155	12/30/21	250.00	BOUNTY - 50 FERAL HOGS
DOUGLAS MICA & WIFE, SANDRA	1/25/2022	45156	01/25/22	400.00	LAND RENTAL - FEBRUARY, 2
DRESS FOR SUCCESS UNIFORMS	1/25/2022	45158	INV#1920	1,245.70	UNIFORM SHIRTS, ETC. - EM
DUSTIN MACHICEK	1/25/2022	45159	01/12/22	25.00	WINNER - COYOTE CONTEST
DYLAN GAGE ROBBINS	1/25/2022	45160	01/04/22	12.00	BOUNTY - 1 COYOTE
ED MATOCHA	1/25/2022	45161	01/18/22	5.00	BOUNTY - 1 FERAL HOG
EDGAR DUDENSING, JR.	1/25/2022	45162	01/15/22	250.00	WINNER - FERAL HOG CONTI
EDWARD MACHALA	1/25/2022	45163	01/15/22	100.00	WINNER - FERAL HOG CONTI
ELECTRIC MOTOR SERVICE, LLC	1/25/2022	45164	92809	46.88	BELT, ETC. - COURTHOUSE
ELLINGER VOLUNTEER FIRE DEPT.	1/25/2022	45165	01/25/22	35,350.00	DONATION FOR FIRE PROTEC
FAMILY CRISIS CENTER	1/25/2022	45166	59147	8,500.00	2022 GRANT
FARMERS CO-OP MILL & FEED	1/25/2022	45167	69585	10.00	POST - PRECT. 4
FARMERS LUMBER COMPANY	1/25/2022	45168	31375	18.99	PHOTO CONTROL - MEADOW
FARMERS LUMBER COMPANY	1/25/2022	45168	30245	1.38	FOAM BRUSH - PRECT. 1
FARMERS LUMBER COMPANY	1/25/2022	45168	30412	81.31	DISPOSABLE COVERALLS, ET
FARMERS LUMBER COMPANY	1/25/2022	45168	30063	10.78	HINGE - PRECT. 1
FARMERS LUMBER COMPANY	1/25/2022	45168	31349	4.58	BOLTS - EMS
FARMERS LUMBER COMPANY	1/25/2022	45168	31754	55.26	DRILL BIT SET, ETC. - EMS
FARMERS LUMBER COMPANY	1/25/2022	45168	31103	3.70	KEYS CUT - PRECT. 3
FARMERS LUMBER COMPANY	1/25/2022	45168	30490	43.96	BATTERIES & SPADING FOR
FARMERS LUMBER COMPANY	1/25/2022	45168	30002	7.74	ANCHORS, ETC. - EMS
FARMERS LUMBER COMPANY	1/25/2022	45168	30483	24.98	TAPE & ROD - COURTHOUSE
FARMERS LUMBER COMPANY	1/25/2022	45168	30584	51.16	PLYWOOD - PRECT. 2
FAYETTE COUNTY CHILD	1/25/2022	45169	59143	10,000.00	2022 GRANT
FAYETTE COUNTY HABITAT FOR H	1/25/2022	45170	61352	5,000.00	2022 GRANT
FAYETTE COUNTY MR CENTER	1/25/2022	45171	01/25/22	1,166.67	JANUARY, 2022 GRANT
FAYETTE COUNTY RECORD, INC.	1/25/2022	45172	01/24/22	54.00	SUBSCRIPTION - CO. ATTOR
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	0920-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	5325-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	2793-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	0515-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	2386-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	4273-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	2337-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	5388-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	7511-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	5407-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	2167-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	2802-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	7949-22	7.50	2022 STATE VEHICLE REGIS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	0587-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	4128-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	2382-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	1957-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	5496-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	2887-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	6381-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	5341-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	2232-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	0560-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	3469-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	3583-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	1883-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	1718-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	1884-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	1069-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	7258-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/25/2022	45173	2595-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE FIRE & SAFETY	1/25/2022	45175	12111	112.85	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	1/25/2022	45176	138	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	1/25/2022	45176	140	1,750.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	1/25/2022	45176	141	1,100.00	TRANSPORT FOR AUTOPSY -
FAYETTE SOIL & WATER	1/25/2022	45177	01/17/22	5,000.00	2022 DONATION
FAYETTEVILLE VOLUNTEER FIRE D	1/25/2022	45178	01/25/22	35,350.00	DONATION FOR FIRE PROTEI
FLATONIA FOOD MART	1/25/2022	45179	6348	13.99	COFFEE - PRECT. 3
FLATONIA GENERAL STORE	1/25/2022	45180	239606	169.08	FILTERS - PRECT. 3
FLATONIA GENERAL STORE	1/25/2022	45180	239277	56.98	BELT & FUNNEL - PRECT. 3
FLATONIA GENERAL STORE	1/25/2022	45180	239325	160.96	BATTERIES & TIRE TOOLS - I
FLATONIA GENERAL STORE	1/25/2022	45180	239578	44.99	ARMOR ALL, GAS CAP, ETC. -
FLATONIA GENERAL STORE	1/25/2022	45180	240065	41.43	COUPLER BATTERY, ETC. - PI
FLATONIA GENERAL STORE	1/25/2022	45180	239675	58.28	FILTER - PRECT. 3
FLATONIA GENERAL STORE	1/25/2022	45180	239268	6.69	U-BOLT - PRECT. 3
FLATONIA GENERAL STORE	1/25/2022	45180	239690	9.99	COUPLING - PRECT. 3
FLATONIA GENERAL STORE	1/25/2022	45180	239708	23.98	WIPER BLADES - PRECT. 3
FLATONIA GENERAL STORE	1/25/2022	45180	239802	50.43	CHAIN, TAPE MEASURE, ETC
FLATONIA GENERAL STORE	1/25/2022	45180	240007	25.48	SNAPS, ETC. - PRECT. 3
FLATONIA GENERAL STORE	1/25/2022	45180	239691	42.99	V-BELT - PRECT. 3
FLATONIA GENERAL STORE	1/25/2022	45180	239265	13.49	SOCKET - PRECT. 3
FLATONIA VOLUNTEER FIRE DEPT	1/25/2022	45181	01/25/22	35,350.00	DONATION FOR FIRE PROTEI
FRANK J. NOVAK OR HENRY J. NO	1/25/2022	45183	01/25/22	450.00	LAND RENTAL - FEBRUARY, 2
GALLS, LLC	1/25/2022	45184	020104514	71.58	UNIFORM SHIRT & EMBROID
GARDENIA JANSSEN ANIMAL SHEI	1/25/2022	45185	01/25/22	5,241.67	JANUARY, 2022 GRANT
GARDENIA JANSSEN ANIMAL SHEI	1/25/2022	45186	61354	10,000.00	ROOF REPAIRS
GENERAL & LAPAROENDOSCOPIC	1/25/2022	45187	1005020	139.17	D. P. (JAIL)
HANDTEVY PEDIATRIC EMERGENC	1/25/2022	45188	INV-5021	1,155.00	MEDICATION MANAGEMENT
HARVEY MEYER	1/25/2022	45189	01/12/22	36.25	WINNER - COYOTE CONTEST

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HENRY L. HOLUB	1/25/2022	45190	01/12/22	30.00	BOUNTY - 6 FERAL HOGS
HERRMANN INTERNATIONAL	1/25/2022	45191	X101005614/01	57.18	SENSOR - PRECT. 1
IGNAC J. ORSAK	1/25/2022	45192	01/25/22	900.00	OFFICE RENT - FEBRUARY, 2
INFRAMARK LLC	1/25/2022	45193	1135590	3,829.44	WEST POINT SEWER PLANT (
INLAND TRUCK PARTS & SERVICE	1/25/2022	45194	IN-1053057	4,139.65	FENDERS, TANK, ETC. - PRE
INTERSTATE BILLING SERVICE, IN	1/25/2022	45195	3026140133	194.80	HOOD BRACKETS - PRECT. 2
J & J METAL WORKS, INC.	1/25/2022	45196	38375	794.93	METAL - BRIDGE RAILS - SCI
JACKIE MOREE	1/25/2022	45197	12/30/21	49.54	TCIC/TLETS TRAINING COUR
JAMES SVRCEK	1/25/2022	45198	01/06/22	12.00	BOUNTY - 1 COYOTE
JASON MCBROOM	1/25/2022	45199	61158	24.00	DOOR KNOB - PRECT. 1
JASON STANLEY	1/25/2022	45200	01/12/22	93.75	WINNER - COYOTE CONTEST
JASON STORK	1/25/2022	45201	01/12/22	50.00	WINNER - COYOTE CONTEST
JEREMY TIPTON	1/25/2022	45202	277	225.00	JANUARY, 2022 - CSTS SERV
JERRY HOSKINS	1/25/2022	45203	01/15/22	200.00	WINNER - FERAL HOG CONTI
JESSE A REED III, PH.D.	1/25/2022	45204	01/15/22	400.00	PSYCHOLOGICAL SERVICES
JPX AMERICA	1/25/2022	45205	02089	350.00	RE-CERTIFICATION CLE INST
K & D TRUCKING	1/25/2022	45206	585337	5,720.52	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	1/25/2022	45207	150381	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	1/25/2022	45207	150382	75.00	RENTAL - PORTABLE TOILET
KENNETH NIX	1/25/2022	45208	01/19/22	75.51	MEALS - JANUARY, 2022
KENNETH ZAPALAC	1/25/2022	45209	01/12/22	6.25	WINNER - COYOTE CONTEST
KENNETH ZAPALAC	1/25/2022	45209	12/30/21	145.00	BOUNTY - 29 FERAL HOGS
KIM STERNADEL	1/25/2022	45210	12/30/21	60.00	BOUNTY - 5 COYOTES
KLEIBER TRACTOR & EQUIPMENT,	1/25/2022	45211	277224	55.00	REPAIR CHAINSAW - AIRPOF
KLESEL AUTO, TRUCK AND TRACT	1/25/2022	45212	109481	63.58	COOLANT SENSOR - PRECT.
KLESEL AUTO, TRUCK AND TRACT	1/25/2022	45212	109601	6.13	VALVE STEM - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	1/25/2022	45212	109573	10.22	NUT LOCKS & CAPSCREW - F
KLESEL AUTO, TRUCK AND TRACT	1/25/2022	45212	109629	207.82	OIL, SOLENOID, ETC. - PREC
KLESEL AUTO, TRUCK AND TRACT	1/25/2022	45212	109569	21.61	FUEL FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	1/25/2022	45212	109591	138.79	HYDRAULIC HOSE & FITTING
KLESEL AUTO, TRUCK AND TRACT	1/25/2022	45212	109548	298.70	AIR FILTERS - PRECT. 4
LA GRANGE FORD-LINCOLN-MERC	1/25/2022	45214	F8883	38,000.00	2021 FORD PICKUP - SHERIF
LA GRANGE FORD-LINCOLN-MERC	1/25/2022	45213	FOCQ181777	81.00	MOUNT, BLANACE TIRES, ET
LA GRANGE FORD-LINCOLN-MERC	1/25/2022	45213	FOCQ181775	18.00	REPAIR TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	1/25/2022	45213	FOCS181932	1,208.38	REPLACE BRAKE ROTORS, P/
LA GRANGE FORD-LINCOLN-MERC	1/25/2022	45213	FOCQ182056	267.35	BATTERY, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	1/25/2022	45213	FOCQ181580	40.00	MOUNT, BALANCE TIRES, ET
LA GRANGE FORD-LINCOLN-MERC	1/25/2022	45213	FOCQ181810	72.33	OIL CHANGE & STATE INSPE
LA GRANGE FORD-LINCOLN-MERC	1/25/2022	45213	FOCQ182181	49.07	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	1/25/2022	45213	FOCQ181428	51.25	OIL CHANGE & STATE INSPE
LA GRANGE FORD-LINCOLN-MERC	1/25/2022	45213	FOCQ181937	37.62	OIL CHANGE - SHERIFF
LA GRANGE NAPA	1/25/2022	45215	240007	52.54	SWITCH - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	237375	187.66	DEF FLUID, TOW CHAIN, ETC
LA GRANGE NAPA	1/25/2022	45215	237188	12.66	CUT OFF WHEEL & DISC - PR
LA GRANGE NAPA	1/25/2022	45215	237615	124.24	FILTERS & AIR BRAKE CHAM
LA GRANGE NAPA	1/25/2022	45215	237350	-66.51	BRAKE CHAMBER - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	1/25/2022	45215	237332	66.51	BRAKE CHAMBER - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	237296	111.10	FILTERS & OIL - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	238896	332.58	BATTERY CHARGER, OIL, ETC
LA GRANGE NAPA	1/25/2022	45215	237168	26.69	THERMOSTAT, OIL, ETC. - PF
LA GRANGE NAPA	1/25/2022	45215	240313	88.01	ANTIFREEZE, O-RINGS, ETC.
LA GRANGE NAPA	1/25/2022	45215	237221	79.99	HYDRAULIC OIL - PRECT. 2
LA GRANGE NAPA	1/25/2022	45215	238738	38.99	CHAIN HOIST - PRECT. 3
LA GRANGE NAPA	1/25/2022	45215	238823	460.84	GREASE GUN & OIL - PRECT
LA GRANGE NAPA	1/25/2022	45215	240282	124.96	OIL - PRECT. 3
LA GRANGE NAPA	1/25/2022	45215	239901	117.59	TENSIONER - PRECT. 3
LA GRANGE NAPA	1/25/2022	45215	239289	50.99	BATTERY - RECYCLING
LA GRANGE NAPA	1/25/2022	45215	237329	159.98	HYDRAULIC FLUID - PRECT. .
LA GRANGE NAPA	1/25/2022	45215	240156	26.97	OIL - PRECT. 2
LA GRANGE NAPA	1/25/2022	45215	240155	53.06	OIL DRY, PLUG, ETC. - PREC
LA GRANGE NAPA	1/25/2022	45215	239950	287.36	SHOCKS, FILTER, ETC. - PRE
LA GRANGE NAPA	1/25/2022	45215	237684	31.28	OIL, FILTER, ETC. - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	238155	9.64	CONNECTOR - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	238315	62.15	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA	1/25/2022	45215	238694	105.60	O'RINGS, BOLTS, ETC. - PRE
LA GRANGE NAPA	1/25/2022	45215	238906	9.55	FREON - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	239027	13.73	PLUG - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	239050	6.49	BATTERY - RECYCLING
LA GRANGE NAPA	1/25/2022	45215	238852	199.60	DEF FLUID & FILTERS - PREC
LA GRANGE NAPA	1/25/2022	45215	238782	2.32	ADAPTERS - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	238776	300.14	HYDRAULIC HOSES & FITTIN
LA GRANGE NAPA	1/25/2022	45215	237937	13.02	DEF FLUID - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	238775	3.77	O-RING - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	238879	47.75	FREON - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	238743	57.34	FILTERS & DRILL BIT - PREC
LA GRANGE NAPA	1/25/2022	45215	239065	40.20	FREON & HOSE - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	238723	4.85	WIPER BLADE - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	239909	36.99	BRAKE PADS - PRECT. 1
LA GRANGE NAPA	1/25/2022	45215	240015	9.73	THREADLOCK & SCREWS - P
LA GRANGE NAPA	1/25/2022	45215	240351	4.08	WASHERS & SCREWS - PREC
LA GRANGE TIRE, INC.	1/25/2022	45217	0201503	48.74	VALVE STEMS - RECYCLING
LA GRANGE TIRE, INC.	1/25/2022	45217	0200805	397.38	TIRES, ETC. - EMS
LA GRANGE VOLUNTEER FIRE DEP	1/25/2022	45218	01/25/22	35,350.00	DONATION FOR FIRE PROTEC
LABORATORY CORPORATION OF A	1/25/2022	45219	11322426	6.53	J. M. (INDIGENT)
LABORATORY CORPORATION OF A	1/25/2022	45219	72049418-1	8.16	S. G. (INDIGENT)
LABORATORY CORPORATION OF A	1/25/2022	45219	72049418	7.11	S. G. (INDIGENT)
LABORATORY CORPORATION OF A	1/25/2022	45219	11322426-1	8.87	J. M. (INDIGENT)
LABORATORY CORPORATION OF A	1/25/2022	45219	00597154	75.00	P. M. (INDIGENT)
LABORATORY CORPORATION OF A	1/25/2022	45219	11322426-2	4.86	J. M. (INDIGENT)
LABORATORY CORPORATION OF A	1/25/2022	45219	11322426-3	4.35	J. M. (INDIGENT)
LABORATORY CORPORATION OF A	1/25/2022	45219	11322426-4	8.16	J. M. (INDIGENT)
LAW OFFICE OF McCREARY,	1/25/2022	45220	246291	1,131.20	COLLECTION FEES - J. P. #4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LAW OFFICE OF McCREARY,	1/25/2022	45220	246292	81.00	COLLECTION FEES - J. P. #4
LEDBETTER VOLUNTEER FIRE DEP	1/25/2022	45221	01/25/22	35,350.00	DONATION FOR FIRE PROTECTI
LEXISNEXIS RISK DATA MANAGEM	1/25/2022	45101	1288644-20211231	50.00	RECORD SEARCH FEES
LOWER COLORADO RIVER AUTHO	1/25/2022	45222	TMR0015346	746.00	MOBILE RADIO AIRTIME - EM
LOWER COLORADO RIVER AUTHO	1/25/2022	45222	TCI0007217	281.96	RADIO REPAIR - EMS
LOWER COLORADO RIVER AUTHO	1/25/2022	45222	TMR0015347	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	1/25/2022	45222	TMR0015345	633.00	MOBILE AIRTIME - VARIOUS
LOWER COLORADO RIVER AUTHO	1/25/2022	45222	TMR0015348	1,649.00	MOBILE RADIO AIRTIME - SH
LUIS A. VALLEJO	1/25/2022	45223	01/25/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	1/25/2022	45224	01/11/22	1,675.00	JANITORIAL SERVICE - MEAL
MARK ACKRELL	1/25/2022	45157	01/25/22	583.33	EMS MEDICAL DIRECTOR - J.
MASTERCARD	1/25/2022	45228	0737-01/22	53.47	BUSINESS CARDS & MOUSE
MASTERCARD	1/25/2022	45226	5983-01/22	1,670.85	CONFERENCE LODGING & EM
MASTERCARD	1/25/2022	45227	0539-01/22	879.76	GROCERIES & BATTERIES - :
MASTERCARD	1/25/2022	45225	0301-01/22	165.22	ON-STAR SUBSCRIPTION & F
MATT HUDEC	1/25/2022	45229	01/15/22	100.00	WINNER - FERAL HOG CONTI
MATT HUDEC	1/25/2022	45229	01/04/22	205.00	BOUNTY - 41 FERAL HOGS
McBROOM CLINIC, PA	1/25/2022	45230	14054C19983	90.00	EMPLOYEE PHYSICAL EXAM -
MHI SOLUTIONS, LLC	1/25/2022	45109	0495	575.00	EMPLOYEE & PRE-EMPLOYME
MICA RENTALS, INC.	1/25/2022	45231	50219	97.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	1/25/2022	45232	26379	2,544.66	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/25/2022	45232	26438	4,308.48	LIMESTONE - PRECT. 2
MIKE STURROCK	1/25/2022	45233	01/13/22B	240.00	BOUNTY - 48 FERAL HOGS
MIKE STURROCK	1/25/2022	45233	01/13/22A	60.00	BOUNTY - 5 COYOTES
MORRIS E. ALBERS II	1/25/2022	45234	01/25/22	3,600.00	INDIGENT REPRESENTATION
MULDOON VOLUNTEER FIRE DEPT	1/25/2022	45235	01/25/22	35,350.00	DONATION FOR FIRE PROTECTI
MUSTANG MACHINERY COMPANY,	1/25/2022	45236	PART5797610	-555.45	CORE DEPOSIT - RECYCLING
MUSTANG MACHINERY COMPANY,	1/25/2022	45236	PART5794625	1,351.20	CUTTING EDGES, BOLTS, ET
MUSTANG MACHINERY COMPANY,	1/25/2022	45236	PART5794624	303.20	PADLOCKS - PRECT. 3
MUSTANG MACHINERY COMPANY,	1/25/2022	45236	PART5797609	79.91	LAMP, ETC. - PRECT. 1
MUSTANG MACHINERY COMPANY,	1/25/2022	45236	PART5797608	1,110.91	ALTERNATOR & CORE DEPOS
NAVIDAD VALLEY COMMUNITY CO	1/25/2022	45237	59149	10,000.00	2022 GRANT
NEWMAN TRAFFIC SIGNS	1/25/2022	45238	TRFINV036924	2,335.72	SIGN BLANKS - RURAL ADDF
OAK FARMS HOUSTON	1/25/2022	45239	55751848	47.78	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/25/2022	45239	55751903	63.70	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS,	1/25/2022	45240	12/31/21B	240.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	1/25/2022	45240	12/31/21C	168.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	1/25/2022	45240	12/31/21D	636.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	1/25/2022	45240	12/31/21A	552.00	FAILURE TO APPEAR FEES - :
OP	1/25/2022	45241	152703	1,774.78	CHAIRS - DISPATCH
OVIEDO AUTO SALES	1/25/2022	45242	CVCS50007	593.88	OIL CHANGE & BATTERIES -
OVIEDO AUTO SALES	1/25/2022	45242	CVCS49576	4,922.34	REPLACE TRANSMISSION AS
OVIEDO AUTO SALES	1/25/2022	45242	CVCS49729	72.87	OIL CHANGE & STATE INSPE
OVIEDO AUTO SALES	1/25/2022	45242	5374	63.64	WIPER BLADES - CSCD
OVIEDO AUTO SALES	1/25/2022	45242	CVCS49930	82.77	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	1/25/2022	45242	CVCS49773	107.72	OIL CHANGE & ROTATE TIRI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OVIEDO MOTORS, LLC	1/25/2022	45243	CHCS209478	81.60	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	1/25/2022	45243	CHCS209512	113.55	OIL CHANGE, ROTATE TIRES
OVIEDO MOTORS, LLC	1/25/2022	45244	01/25/22	1,500.00	OFFICE RENT - FEBRUARY, 2
OVIEDO MOTORS, LLC	1/25/2022	45243	CHCS209070	132.15	OIL CHANGE - SHERIFF
PATRICK MACHALA	1/25/2022	45245	01/15/22	25.00	WINNER - FERAL HOG CONTI
PEGASUS SCHOOLS, INC.	1/25/2022	45246	19477	4,869.00	DIVERSION PLACEMENT - JU
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45249	12/07/2021	48.35	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45249	12/16/2021	88.93	J. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45249	12/16/2021-1	83.97	J. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45249	12/31/2021	65.84	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45249	12/07/2021-1	65.84	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/29/2021	61.43	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45249	12/16/2021-2	14.41	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/13/2021	48.23	K. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/29/2021-1	31.52	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/23/2021-3	39.43	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/20/2021	31.86	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/22/2021-3	4.27	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/18/2021	130.77	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/08/2021-2	11.05	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/08/2021-1	68.21	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/03/2021-1	39.43	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/22/2021-2	205.40	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/27/2021	13.20	K. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/27/2021-3	60.73	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/27/2021-2	41.79	T. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/27/2021-1	210.82	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/23/2021-2	119.07	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/03/2021	172.72	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/20/2021-3	90.93	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/15/2021	204.50	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/20/2021-2	247.29	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/20/2021-1	30.76	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/15/2021-1	23.05	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/13/2021-1	46.97	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/27/2021-4	217.55	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/28/2021	16.96	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/13/2021-2	31.86	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/08/2021	83.80	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/23/2021	298.34	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/29/2021-2	207.95	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/10/2021	5.18	A. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/22/2021	136.88	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/10/2021-1	5.54	A. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/22/2021-1	23.05	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/23/2021-1	83.80	J. M. (JAIL)

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PHARM HOUSE DRUG-LA GRANGE	1/25/2022	45247	12/06/2021	136.88	T. W. (JAIL)
PITNEY BOWES, INC.	1/25/2022	45250	1019863502	134.97	POSTAGE METER RENTAL - C
PLUM AGGREGATE	1/25/2022	45251	5389	731.70	COVER ROCK - PRECT. 4
QUILL CORPORATION	1/25/2022	45252	22191572	572.00	STORAGE BOXES, ETC. - VAF
QUILL CORPORATION	1/25/2022	45252	22011398	162.93	PAPER SHREDDER - PRECT. :
QUILL CORPORATION	1/25/2022	45252	22137533	122.14	FILE FOLERS - STOCK
QUILL CORPORATION	1/25/2022	45252	22137608	183.21	FILE FOLDERS - STOCK
QUILL CORPORATION	1/25/2022	45252	22193316	824.98	FOLDERS, BINDERS, ETC. -
QUILL CORPORATION	1/25/2022	45252	22031599	555.72	DVD LABELS, PENS, ETC. - D
QUILL CORPORATION	1/25/2022	45253	21950460	726.30	TONER CARTRIDGES - CSCD
RANDAL REIMERS	1/25/2022	45254	01/15/22	150.00	WINNER - FERAL HOG CONTI
RAY'S CRANE SERVICE L. P.	1/25/2022	45255	31822	800.00	REMOVE BRICKS - PIONEER
RES CONSTRUCTION 66, LLC	1/25/2022	45256	01/18/22	20,000.00	MATERIALS, ETC. - DRAW - I
RICHARD T. HALPAIN	1/25/2022	45257	G-10, 613	1,125.00	AD LITEM FEES - Z. H.
RICHARD T. HALPAIN	1/25/2022	45257	01/25/22	3,600.00	INDIGENT REPRESENTATION
RICHE' LAWN CARE	1/25/2022	45258	285297	150.00	LAWN SERVICE - SCHULENB
RONALD F. RYBA CONSTRUCTION	1/25/2022	45259	1369	6,955.86	MATERIALS/REMODELING - I
RONALD LEE JEFFCOAT	1/25/2022	45260	01/15/22	100.00	WINNER - FERAL HOG CONTI
RONALD LEE JEFFCOAT	1/25/2022	45260	01/04/22	235.00	BOUNTY - 47 FERAL HOGS
RONNIE LYNN HINZE	1/25/2022	45261	01/12/22	107.50	WINNER - COYOTE CONTEST
RONNIE LYNN HINZE	1/25/2022	45261	01/06/22	192.00	BOUNTY - 16 COYOTES
ROUND TOP-WARRENTON VOLUN	1/25/2022	45262	01/25/22	35,350.00	DONATION FOR FIRE PROTEC
RYDER KALLUS	1/25/2022	45263	01/04/22	5.00	BOUNTY - 1 FERAL HOG
RYDER KALLUS	1/25/2022	45263	01/18/22A	5.00	BOUNTY - 1 FERAL HOG
RYDER KALLUS	1/25/2022	45263	01/18/22B	12.00	BOUNTY - 1 COYOTE
SCHULENBURG PRINTING	1/25/2022	45264	771660-0	196.92	PRINTING ENVELOPES - CSC
SCHULENBURG PRINTING	1/25/2022	45264	770772-0	138.47	PRINTING/PROB. MONTHLY F
SCHULENBURG PRINTING	1/25/2022	45265	767811-4	159.04	PLANNERS - VARIOUS DEPTS
SCHULENBURG PRINTING	1/25/2022	45265	767825-0	45.44	CALENDARS - J. P. #4/SCHU
SCHULENBURG PRINTING	1/25/2022	45265	770544-0	260.03	TONER CARTRIDGE, ETC. - :
SCHULENBURG PRINTING	1/25/2022	45265	770917-0	27.99	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	1/25/2022	45265	770974-1	59.99	SEAT COVERS - COURTHOUS
SCHULENBURG PRINTING	1/25/2022	45265	771399-0	1,082.55	JACKETS/EMBROIDERY - PRE
SCHULENBURG PRINTING	1/25/2022	45265	771400-0	644.60	JACKETS/EMBROIDERY - PRE
SCHULENBURG PRINTING	1/25/2022	45265	771439-0	239.90	JACKETS/EMBROIDERY - PRE
SCHULENBURG PRINTING	1/25/2022	45265	770918-0	207.77	TOWELS, TRASH LINERS, ET
SCHULENBURG PRINTING	1/25/2022	45265	767825-1	52.44	CALENDARS - J. P. #4/SCHU
SCHULENBURG PRINTING	1/25/2022	45265	770971-0	303.95	TISSUE & TOWELS - COURTH
SCHULENBURG PRINTING	1/25/2022	45265	770974-0	15.93	SOAP - COURTHOUSE
SCHULENBURG VOLUNTEER FIRE	1/25/2022	45266	01/25/22	35,350.00	DONATION FOR FIRE PROTEC
SCOTT-MERRIMAN, INC.	1/25/2022	45267	068151/2	1,312.60	MASS MAILOUT POSTAGE - \
SHOPPA'S FARM SUPPLY	1/25/2022	45268	1403504	300.97	REPAIR JOHN DEERE TRACTO
SIDDONS-MARTIN EMERGENCY GI	1/25/2022	45269	20413217	342.98	CONDENSOR FAN - EMS
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA2171263	64.12	M. H. (JAIL)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA981537	6.51	K. B. (JAIL)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA981537-1	6.51	K. B. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA981537-2	6.51	K. B. (JAIL)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA981537-3	6.51	K. B. (JAIL)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA1409651-3	25.55	S. H. (JAIL)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA2914995	83.13	R. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA2914995-3	65.76	R. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA2914995-2	12.03	R. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA2914995-4	69.77	R. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA3402861	6.78	J. W. (JAIL)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA105506	54.21	B. W. (JAIL)
SINGLETON ASSOCIATES, PA	1/25/2022	45270	SAPA2914995-1	83.13	R. M. (INDIGENT)
SPARKLIGHT	1/25/2022	45271	126906072-01/22	1,089.15	JAN., 2022-PHONE, CABLE, I
SPARKLIGHT	1/25/2022	45271	133965046-01/22	104.67	JAN. 2022 - INTERNET SERV
SPARKLIGHT	1/25/2022	45271	127411270-01/22	73.03	JAN. 2022 CABLE SERVIVCE
ST MARK'S MEDICAL CENTER - DE	1/25/2022	45272	70548V7997-2	5.38	K. B. (JAIL)
ST MARK'S MEDICAL CENTER - DE	1/25/2022	45272	70548V7997-1	37.53	K. B. (JAIL)
ST MARK'S MEDICAL CENTER - DE	1/25/2022	45272	70548V7997	79.21	K. B. (JAIL)
ST. DAVID'S HOSPITAL	1/25/2022	45273	19600372850	3,550.67	R. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221444401	898.48	J. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221538501	1,366.04	J. W. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221524001	2,893.80	B. W. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221783701	77.48	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221633001	65.52	E. P. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221758201	297.06	M. P. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221470001	325.13	A. H. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221507701	808.99	F. H. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221372401	4,250.48	R. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221612401	315.90	T. W. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221691401	378.18	R. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221346301	647.53	R. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221683401	534.87	M. H. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221602801	921.57	A. D. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221723101	1,012.29	S. B. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221446401	281.32	K. B. (JAIL)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221699401	3,178.46	R. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/25/2022	45274	221625301	374.58	B. W. (JAIL)
SUSAN VELASQUEZ	1/25/2022	45275	12/30/21	45.25	TCIC/TLETS TRAINING COUR
SYSCO CENTRAL TEXAS, INC.	1/25/2022	45276	613065149 7	1,259.06	GROCERIES, GLOVES, ETC. -
TDCAA NOW TRUST FUND	1/25/2022	45277	56510	417.00	CHARGING MANUALS - CO. /
TEJAS HEALTH CARE	1/25/2022	45278	100436640	33.95	C. D. (INDIGENT)
TEJAS HEALTH CARE	1/25/2022	45278	100438728	33.27	S. G. (INDIGENT)
TEJAS HEALTH CARE	1/25/2022	45278	100436568-2	5.00	J. M. (INDIGENT)
TEJAS HEALTH CARE	1/25/2022	45278	100436439	33.95	J. M. (INDIGENT)
TEJAS HEALTH CARE	1/25/2022	45278	100436568	5.00	J. M. (INDIGENT)
TEJAS HEALTH CARE	1/25/2022	45278	100436568-3	4.86	J. M. (INDIGENT)
TEJAS HEALTH CARE	1/25/2022	45278	100437020	47.68	J. M. (INDIGENT)
TEJAS HEALTH CARE	1/25/2022	45278	100437064	47.68	S. G. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	1/25/2022	45278	100436568-4	4.35	J. M. (INDIGENT)
TEJAS HEALTH CARE	1/25/2022	45278	100436568-1	5.00	J. M. (INDIGENT)
TEJAS HEALTH CARE	1/25/2022	45279	14172-01/22	13,893.94	JAIL MEDICAL VISITS - 09/2
TELEFLEX LLC	1/25/2022	45280	9504922756	1,215.50	NEEDLES & STABILIZERS - E
TERRELL KLIMEK	1/25/2022	45281	12/30/21	45.79	TCIC/TLETS TRAINING COUR
TEXAS ASSOCIATION OF COUNTIE	1/25/2022	45282	11-2021	20,069.43	HRA CLAIMS - NOVEMBER, 2
TEXAS ASSOCIATION OF COUNTIE	1/25/2022	45284	243802/243802-2022	260.00	2022 MEMBERSHIP DUES - C
TEXAS ASSOCIATION OF COUNTIE	1/25/2022	45283	76015	1,090.00	2022 DUES
TEXAS ASSOCIATION OF COUNTIE	1/25/2022	45282	12-2021	20,243.50	HRA CLAIMS - DECEMBER, 2
TEXAS ASSOCIATION OF COUNTIE	1/25/2022	45282	10-2021	22,122.30	HRA CLAIMS - OCTOBER, 20
TEXAS DEPT. OF HEALTH SERVICE	1/25/2022	45285	2015241	65.88	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	1/25/2022	45286	6366721	5,099.00	WASTE DISPOSAL - DECEMB
TEXAS DISPOSAL SYSTEMS	1/25/2022	45286	6365043	5,176.00	WASTE DISPOSAL - DECEMB
TEXAS EMERGENCY GROUP, LLC	1/25/2022	45287	M053252681	54.13	B. S. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/25/2022	45287	M053486083	101.00	J. M. (INDIGENT)
TEXAS FLOODPLAIN MANAGEMEN	1/25/2022	45288	200018433	20.00	CONFERENCE - AMBER HIEL
TEXAS MATERIALS GROUP, INC.	1/25/2022	45289	201027087	24,741.15	LIMESTONE - TDIF GRANT -
TEXAS MATERIALS GROUP, INC.	1/25/2022	45289	201025691	4,361.63	LIMESTONE - TDIF GRANT -
TEXAS PARKS & WILDLIFE DEPT.	1/25/2022	45290	01/25/22 - DEC., 2023	230.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	1/25/2022	45291	01/25/22 - DEC., 2026	83.40	TPW FINES DUE STATE
TEXAS RAMP PROJECT	1/25/2022	45292	61355	1,000.00	2022 GRANT
TEXAS STATE UNIVERSITY	1/25/2022	45293	61905	50.00	VIRTUAL CLERK SEMINAR - F
THE HARTFORD	1/25/2022	45294	13906701-22	340.00	ACCIDENT INS. - SCHLBG. F
THE SCHULENBURG STICKER, INC	1/25/2022	45295	01/10/22	35.00	SUBSCRIPTION - EXTENSION
THIRD COURT OF APPEALS	1/25/2022	45296	01/25/22	480.45	APPELLATE COURT FEES - 4T
TTI-AVTN	1/25/2022	45297	01/21/22	250.00	TEXAS AVIATION CONFEREN
TYLER BUSINESS FORMS	1/25/2022	45298	68280	530.55	1099 FORMS
TYLER TECHNOLOGIES, INC.	1/25/2022	45299	025-357780	1,500.00	PAYROLL TRAINING - CO. AL
TYLER TECHNOLOGIES, INC.	1/25/2022	45299	130-124992	102,974.00	LICENSES, ETC. - CAD SYSTI
U. S. POSTAL SERVICE	1/25/2022	45300	01/10/22	464.00	POSTAGE - J. P. #2
ULINE	1/25/2022	45301	143384592	73.79	STACKABLE BINS - EMS
VERIZON WIRELESS	1/25/2022	45302	9896841479	401.90	CELLULAR SERVICES - CSCD
VICTORIA COUNTY, C/O PAMA HEI	1/25/2022	45303	12102021	360.00	DETENTION JUV. PROB. #10
VICTORIA EMERGENCY PARTNERS	1/25/2022	45304	M052639363	79.21	P. R. (JAIL)
WALLER COUNTY ASPHALT, INC.	1/25/2022	45305	22354	4,411.44	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	1/25/2022	45305	22428	4,425.52	COLD MIX - PRECT. 2
WARREN POWER ATTACHMENTS	1/25/2022	45306	3465	252.62	AGGREGATE HOSE - PRECT.
WATERLOGIC AMERICAS	1/25/2022	45307	1156222	36.84	WATER PURIFIER - J. P. #3
WATERLOGIC AMERICAS	1/25/2022	45307	1156196	35.00	WATER PURIFIER - PRECT. 3
WEBB'S UNIFORMS LLC	1/25/2022	45308	44329	109.91	UNIFORM SHIRTS - DISPATCH
WEBB'S UNIFORMS LLC	1/25/2022	45308	47875	216.97	UNIFORMS - DISPATCH
WINCHESTER AREA VOLUNTEER F	1/25/2022	45309	01/25/22	35,350.00	DONATION FOR FIRE PROTEC
AFLAC	1/28/2022	2598	INV0015502	37.57	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015501	816.15	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015500	510.58	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	DM0000629	26.91	PEGGY SUPAK AFLAC PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	1/28/2022	2598	INV0015503	303.70	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015538	510.58	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015539	816.15	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015540	37.57	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015541	303.70	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015542	39.43	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015543	98.03	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015499	782.55	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015505	98.03	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015537	782.55	AFLAC INSURANCE PREMIUM
AFLAC	1/28/2022	2598	INV0015504	39.43	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	1/28/2022	DFT0001995	INV0015572	49,496.92	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	1/28/2022	DFT0001995	INV0015574	11,575.86	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	1/28/2022	DFT0001995	INV0015573	32,607.96	FEDERAL WITHHOLDING
FAYETTE COUNTY GENERAL FUND	1/28/2022	2600	INV0015529	235.54	UNIFORMS
FAYETTE COUNTY GENERAL FUND	1/28/2022	2599	INV0015521	12,396.23	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	1/28/2022	2600	INV0015567	235.54	UNIFORMS
FAYETTE COUNTY GENERAL FUND	1/28/2022	2599	INV0015559	12,396.23	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES AS	1/28/2022	2601	INV0015526	804.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	1/28/2022	2601	DM0000630	23.00	PEGGY S. AND DONALD M. J.
MASA MEDICAL AIR SERVICES AS	1/28/2022	2601	INV0015564	804.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	1/28/2022	2602	INV0015565	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLUT	1/28/2022	2602	INV0015527	583.35	DEFERRED COMPENSATION
STATE COMPTROLLER	1/28/2022	DFT0002009	17460015443-CR4/2	132,629.80	CRIMINAL COURT COSTS & F
STATE COMPTROLLER	1/28/2022	DFT0002008	17460015443-CV4/2	11,310.48	EFT CIVIL FEES - 4TH QTR. 2
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2603	INV0015571	194.01	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2603	INV0015533	183.42	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	DM0000627	780.12	DONALD MC. HEALTH INSUR
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	DM0000626	773.92	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	DM0000625	7,089.42	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	INV0015569	521.48	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	INV0015562	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	INV0015558	101,199.66	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	INV0015560	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	INV0015531	521.48	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	INV0015524	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	INV0015522	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	INV0015520	101,199.66	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	INV0015516	3,962.33	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	1/28/2022	2604	INV0015554	3,962.33	DENTAL INSURANCE PREMIU
TEXAS CHILD SUPPORT	1/28/2022	DFT0001996	INV0015544	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	1/28/2022	DFT0001996	INV0015545	773.08	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	1/28/2022	DFT0001997	INV0015566	90,588.02	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/28/2022	DFT0001997	INV0015563	947.85	JUVENILE PROBATION RETIR
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015550	165.00	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015553	28.71	CSCD VISION PRE-TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015552	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015551	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015549	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015547	69.75	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015546	271.12	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015508	271.12	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015509	69.75	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015510	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015511	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015512	165.00	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015513	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015514	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015515	28.71	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/28/2022	DFT0001998	INV0015548	20.00	CSCD FLEX HEALTH PRE-TAX
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	CM0000348	-0.16	BALANCE TO FEBRUARY 202
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	DM0000632	68.05	PEGGY S AND DONALD M FE
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	INV0015561	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	INV0015557	6.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	INV0015556	181.65	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	INV0015555	46.74	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	INV0015523	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	INV0015519	6.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	INV0015518	183.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	INV0015517	46.74	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	INV0015570	1,114.92	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	1/28/2022	2605	INV0015532	1,124.02	VOLUNTARY LIFE INSURANC
VALIC	1/28/2022	DFT0001999	INV0015568	7,268.41	DEFERRED COMPENSATION