



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	7/1/2022	DFT0002061	INV0015987	11,926.46	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	7/1/2022	DFT0002061	INV0015986	32,576.85	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	7/1/2022	DFT0002061	INV0015985	50,996.20	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	7/1/2022	DFT0002062	INV0015959	540.00	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	7/1/2022	DFT0002062	INV0015958	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	7/1/2022	DFT0002063	INV0015976	947.85	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	7/1/2022	DFT0002063	INV0015979	93,327.99	PAYROLL DEDUCTION
VALIC	7/1/2022	DFT0002064	INV0015981	7,283.41	DEFERRED COMPENSATION -
979 TRUCKING, INC.	7/8/2022	47021	3822	1,792.97	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	7/8/2022	47021	3803	2,234.40	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	7/8/2022	47021	3814	446.95	LIMESTONE - PRECT. 2
ABRAHAM L. MUESSE	7/8/2022	47022	06/15/22	210.00	BOUNTY - 42 FERAL HOGS
ADAMCIK SERVICE STATION	7/8/2022	47023	207396	65.00	TPM SENSOR - SHERIFF
AIRGAS USA, LLC	7/8/2022	47024	9126966756	338.68	OXYGEN - EMS
AIRGAS USA, LLC	7/8/2022	47024	9126722223	227.76	OXYGEN - EMS
AIRGAS USA, LLC	7/8/2022	47024	9127202779	154.94	OXYGEN - EMS
A-LINE AUTO PARTS	7/8/2022	47025	8931829	31.78	LIGHT, ETC. - SHERIFF
A-LINE AUTO PARTS	7/8/2022	47025	8880610	57.23	AIR TUBES, ETC. - PRECT. 3
A-LINE AUTO PARTS	7/8/2022	47025	8907006	68.67	FILTERS - PRECT. 3
AMAZON CAPITAL SERVICES, INC.	7/8/2022	47026	14KQ-YLPX-XL7N	357.10	FILE FOLDERS, ETC. - CO. A
AMAZON CAPITAL SERVICES, INC.	7/8/2022	47026	1116-6T4F-N1CL	71.78	FLASHING WARNING LIGHTS
AMAZON CAPITAL SERVICES, INC.	7/8/2022	47026	1Y37-DXL4-3W4Y	62.09	BINDER PAGES, ETC. - CO. A
AMAZON CAPITAL SERVICES, INC.	7/8/2022	47026	14TP-RTVC-QV4W	664.16	PAPER SHREDDER - TAX A/C
AMAZON CAPITAL SERVICES, INC.	7/8/2022	47026	1CL9-LC4W-JXY9	17.95	CALCULATOR RIBBONS - CO
AMAZON CAPITAL SERVICES, INC.	7/8/2022	47026	1XY3-VQDN-VQNR	38.03	DRY BOARD ERASERS, ETC.
AMAZON CAPITAL SERVICES, INC.	7/8/2022	47026	1FKC-CDJX-373H	71.78	FLASHING WARNING LIGHTS
AQUA BEVERAGE COMPANY	7/8/2022	47027	015791-06/22	172.25	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	7/8/2022	47027	011457-06/22	115.00	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	7/8/2022	47027	015404-06/22	64.50	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	7/8/2022	47027	015567-06/22	71.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	7/8/2022	47027	011766-06/22	10.00	BOTTLED WATER, ETC. - AU
AT & T	7/8/2022	47029	512 A67-0675 073 4-96.23		TELEPHONE SERVICE - EMS
AT & T	7/8/2022	47028	831-000-7257 036-0:134.36		TELEPHONE SERVICE
AT & T	7/8/2022	47028	831-000-7257 031-0:527.98		INTERNET SERVICE
AT & T MOBILITY	7/8/2022	47030	26019-07/22	1,725.34	PHONE SERVICE
BANNER PRESS NEWSPAPER, INC.	7/8/2022	47031	5584	120.00	EMPLOYMENT AD - JUV. PRO
BENJAMIN LANIK	7/8/2022	47032	63411	1,152.52	TIRES SPIKED IN PURSUIT -
BILLY NIESNER	7/8/2022	47033	06/09/22A	10.00	BOUNTY - 2 FERAL HOGS
BILLY NIESNER	7/8/2022	47033	06/09/22B	156.00	BOUNTY - 13 COYOTES
BLUEBONNET ELECTRIC COOPERA	7/8/2022	47034	11418865-07/22	212.06	UTILITIES - PRECT. 2 WAREH
BLUEBONNET ELECTRIC COOPERA	7/8/2022	47034	95608598-07/22	307.86	UTILITIES - WEST POINT SE

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BOEHM TRACTOR SALES, INC.	7/8/2022	47035	CT207060	611.36	U JOINT PARTS - PRECT. 4
BOEHM TRACTOR SALES, INC.	7/8/2022	47035	CT205760	1,239.62	BLADES & FILTERS - PRECT.
BOEHM TRACTOR SALES, INC.	7/8/2022	47035	CT206332	498.85	BLADES & CABLE - PRECT. 3
BOUND TREE MEDICAL, LLC	7/8/2022	47036	84572599	746.94	GLOVES, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/8/2022	47036	84567392	195.80	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	7/8/2022	47036	84572598	764.22	CATHETERS, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/8/2022	47036	84583189	305.26	KETAMINE - EMS
BRAUNTEX MATERIALS, INC.	7/8/2022	47037	136817	290.72	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	7/8/2022	47037	137250	289.17	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	7/8/2022	47037	137142	147.26	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	7/8/2022	47037	137404	426.48	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	7/8/2022	47037	137595	570.81	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	7/8/2022	47037	136971	569.71	LIMESTONE - PRECT. 1
BROWN FORD, INC.	7/8/2022	47038	188316	67.58	OIL CHANGE, ETC. - SHERIFI
BUBELA INSURANCE PARTNERS, L	7/8/2022	47039	07/05/22	485.04	159 RECEIPTS @ \$3.00 & PO
C & S GREEN ENTERPRISE, LLC	7/8/2022	47040	0028905	680.72	REPAIR TRUCK #8 A/C - REC
CALVIN MERSIOVSKY	7/8/2022	47041	21673	303.00	BATTERY, ETC. - SHERIFF
CALVIN MERSIOVSKY	7/8/2022	47041	06/29/22	22.00	REPAIR TIRE - SHERIFF
CALVIN MERSIOVSKY	7/8/2022	47041	06/03/22	7.00	STATE INSPECTION - ANIMA
CALVIN MERSIOVSKY	7/8/2022	47041	06/06/22	7.00	STATE INSPECTION - SHERII
CANO TIRE SERVICE, LLC	7/8/2022	47042	060732	1,253.30	TIRES - PRECT. 2
CAPITAL ONE	7/8/2022	47044	614698-06/22B	252.45	OFFICE & CLEANING SUPPLII
CAPITAL ONE	7/8/2022	47044	614698-06/22A	12.00	TEA - CSCD
CAPITAL ONE	7/8/2022	47043	06/07/22B	7.12	CUTLERY - DISPATCH
CAPITAL ONE	7/8/2022	47043	06/07/22A	741.34	GROCERIES, PAPER TOWELS
CAPITAL ONE	7/8/2022	47043	06/06/22A	71.64	TELEPHONES - JUSTICE CEN
CAPITAL ONE	7/8/2022	47043	06/04/22	176.80	CLEANING SUPPLIES - EMS
CAPITAL ONE	7/8/2022	47043	06/06/22B	33.13	PLANTS, ANT BAIT, ETC. - CI
CAPITAL ONE	7/8/2022	47043	05/31/22	617.72	GROCERIES, TRASH BAGS, E
CAPITAL ONE	7/8/2022	47043	06/07/22D	8.74	INSECT KILLER - JUSTICE CE
CAPITAL ONE	7/8/2022	47043	06/10/22	29.98	DVD'S - JUSTICE CENTER
CAPITAL ONE	7/8/2022	47043	05/26/22B	52.64	CLEANING SUPPLIES - JUSTI
CAPITAL ONE	7/8/2022	47043	06/07/22C	192.58	USB FLASH DRIVES, ETC. - S
CAPITAL ONE	7/8/2022	47043	05/26/22A	49.76	TOOL BOXES - FERAL HOG P
CAPITAL ONE	7/8/2022	47043	06/13/22	52.16	DEGREASER, CLEANER, ETC.
CAPITAL ONE	7/8/2022	47043	06/14/22	336.60	GROCERIES, TRASH BAGS, E
CAPITAL ONE	7/8/2022	47043	06/08/22	41.36	CABLE TIES - DPS
CAPITAL ONE	7/8/2022	47043	05/25/22	199.42	TOOL BOXES & LATCH TOTE!
CAPITAL ONE	7/8/2022	47043	05/23/22	355.79	GROCERIES , TRASH BAGS, I
CDW GOVERNMENT, INC.	7/8/2022	47045	X871990	476.64	BATTERY BACK UP - EMS
CEMEX, INC.	7/8/2022	47046	9446402741	5,367.02	PAVING ROCK - NORTH ANCI
CEMEX, INC.	7/8/2022	47046	9446395505	1,779.77	PAVING ROCK - NORTH ANCI
CENTERPOINT ENERGY	7/8/2022	47047	2844949-4-07/22	43.04	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	7/8/2022	47047	2885045-1-07/22	42.09	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	7/8/2022	47047	2873479-6-07/22	42.09	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	7/8/2022	47047	8347175-5-07/22	42.09	UTILITIES - JUV. PROBATION

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CENTERPOINT ENERGY	7/8/2022	47047	9864061-8-06/22	43.04	UTILITIES - CAMP STREET AI
CHARLES H. KOEPKE	7/8/2022	47048	06/13/22A	12.00	BOUNTY - 1 COYOTE
CHARLES H. KOEPKE	7/8/2022	47048	06/13/22B	95.00	BOUNTY - 19 FERAL HOGS
CITY OF FAYETTEVILLE	7/8/2022	47049	07/08/22	80,000.00	GENERATORS - ARP FUNDS
CITY OF FLATONIA	7/8/2022	47050	05-1960-00-07/22	484.85	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	7/8/2022	47050	10-1100-00-07/22	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	7/8/2022	47050	05-1940-00-07/22	221.35	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	7/8/2022	47051	130-25253	824.60	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	7/8/2022	47051	130-24636	661.80	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	7/8/2022	47051	130-26075	633.20	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	7/8/2022	47051	130-24136	737.70	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIES	7/8/2022	47052	12-165706-02-07/22	454.48	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	7/8/2022	47052	05-071501-00-07/22	389.48	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIES	7/8/2022	47052	12-170300-00-07/22	307.00	UTILITIES - PRECT. 4 WAREH
CLEVELAND ASPHALT PRODUCTS, 7/8/2022	7/8/2022	47053	25970	13,974.82	CRS-2P - CORDES & TOBIAS
CLEVELAND ASPHALT PRODUCTS, 7/8/2022	7/8/2022	47053	25961	14,202.00	CRS-2 - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, 7/8/2022	7/8/2022	47053	25969	13,799.86	CRS-2P - CORDES/TOBIAS R
CLEVELAND ASPHALT PRODUCTS, 7/8/2022	7/8/2022	47053	25924	15,664.62	CRS-2P - FRITSCH ROAD
CLEVELAND ASPHALT PRODUCTS, 7/8/2022	7/8/2022	47053	C32955	-4,398.11	CRS-2P - PRECT. 2
CNA SURETY	7/8/2022	47054	71943838-2022	50.00	BOND - MICHAEL YORK
COLORADO VALLEY INTERNET	7/8/2022	47055	121329-07/22	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	7/8/2022	47055	122210-07/22	271.54	INTERNET SERVICE - J. P. #1
COLORADO VALLEY INTERNET	7/8/2022	47055	122211-07/22	182.32	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	7/8/2022	47055	123146-07/22	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	7/8/2022	47055	5456-07/22	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	7/8/2022	47055	122997-07/22	183.70	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	7/8/2022	47056	124153-07/22	308.39	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	7/8/2022	47056	123159-07/22	299.74	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	7/8/2022	47056	124329-07/22	359.01	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	7/8/2022	47056	124371-07/22	516.69	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	7/8/2022	47056	1360-07/22	304.68	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	7/8/2022	47056	2055-07/22	149.13	TELEPHONE SERVICES - PRE
COLORADO VALLEY TELEPHONE	7/8/2022	47056	122998-07/22	224.84	TELEPHONE SERVICE - EMS
COMDATA	7/8/2022	47057	XY85407042020-07/22	2524.63	FUEL - CSCD
COMDATA	7/8/2022	47057	XY771070420-07/22	25,859.25	GASOLINE & DIESEL - VARIC
COMPUTER NETWORK TECHNOLOG	7/8/2022	47058	19192	280.00	TROUBLESHOOT COMPUTER
CORRECTIONS SOFTWARE SOLUT	7/8/2022	47059	52098	1,672.00	AUGUST, 2022 SOFTWARE M
CRAIG MOREAU	7/8/2022	47060	07/07/22	1,269.42	TDEM EMERGENCY MGMT. CI
D & D ACE HARDWARE	7/8/2022	47061	185182/1	44.99	BOLT CUTTER - SHERIFF
D & D ACE HARDWARE	7/8/2022	47061	184985/1	40.96	WASTE BASKETS - COURTHC
DAVID B. BROOKS	7/8/2022	47062	06/30/22	100.00	LEGAL CONSULTATION FEES
DELL MARKETING L.P.	7/8/2022	47063	10595359931	1,588.52	COMPUTER, ETC. - CO. JUDG
DEPARTMENT OF INFORMATION R	7/8/2022	47064	22050872N	80.87	T-1 INTERNET & DIRECT INV
DEWITT POTTH & SON	7/8/2022	47065	684388-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTTH & SON	7/8/2022	47065	683973-0	85.08	MAINTENANCE - CO. ATTOR
DEWITT POTTH & SON	7/8/2022	47065	684644-0	117.11	MAINTENANCE - ELECTIONS

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DEWITT POTH & SON	7/8/2022	47065	683570-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON	7/8/2022	47065	685081-0	30.50	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	7/8/2022	47065	684934-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	7/8/2022	47065	683569-0	50.31	MAINTENANCE - SHERIFF DE
DEWITT POTH & SON	7/8/2022	47065	684754-0	9.78	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	7/8/2022	47065	685315-0	72.93	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	7/8/2022	47065	684935-0	127.86	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	7/8/2022	47065	684389-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTH & SON	7/8/2022	47065	685721-0	5.72	MAINTENANCE - J. P. #1 COI
DEWITT POTH & SON	7/8/2022	47065	685722-0	56.72	MAINTENANCE - EMS COPIEF
DEWITT POTH & SON	7/8/2022	47065	685316-0	117.11	MAINTENANCE - EXT. SERVI
DEWITT POTH & SON	7/8/2022	47065	683571-0	74.31	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	7/8/2022	47065	683568-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	7/8/2022	47065	685786-0	94.39	MAINTENANCE - CO. AUDITC
DEWITT POTH & SON	7/8/2022	47065	684645-0	38.68	MAINTENANCE - J. P. #4 COI
DEWITT POTH & SON	7/8/2022	47066	683342-0	93.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	7/8/2022	47066	682422-1	138.99	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	7/8/2022	47066	683450-0	279.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	7/8/2022	47066	685628-0	829.14	TONER CARTRIDGES - DISPA
DEWITT POTH & SON	7/8/2022	47066	684220-0	93.00	BOND PAPER - CO. JUDGE
DEWITT POTH & SON	7/8/2022	47067	684956-0	110.33	MAINTENANCE - FAYETTE CS
DEWITT POTH & SON	7/8/2022	47066	683933-0	416.97	TONER CARTRIDGES - SHER
DEWITT POTH & SON	7/8/2022	47066	684441-0	141.04	TONER CARTRIDGE & BOND
DEWITT POTH & SON	7/8/2022	47066	682422-2	96.99	TONER CARTRIDGE - CO. AU
DEWITT POTH & SON	7/8/2022	47066	685919-0	279.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	7/8/2022	47066	685251-0	587.92	TONER CARTRIDGES - J. P. #
DEWITT POTH & SON	7/8/2022	47066	684519-0	512.58	TONER CARTRIDGES - ELECT
DEWITT POTH & SON	7/8/2022	47066	683933-1	96.99	TONER CARTRIDGE - SHERIF
DEWITT POTH & SON	7/8/2022	47066	684456-0	48.10	TONER CARTRIDGES - VETEF
DHA REPAIR SERVICE & SALES	7/8/2022	47068	355	109.72	REPAIR LAWN MOWER - INM
DHA REPAIR SERVICE & SALES	7/8/2022	47068	356	190.43	REPAIR LAWN - INMATE WOI
DR. TANIA GLENN & ASSOCIATES	7/8/2022	47069	FC074 JUNE 2022	630.00	TRAUMA COUNSELING - EMS
EDGAR DUDENSING, JR.	7/8/2022	47070	06/22/22	250.00	BOUNTY - 50 FERAL HOGS
FAYETTE COUNTY RECORD, INC.	7/8/2022	47071	INV62071	1,584.23	PUBLIC NOTICES
FAYETTE COUNTY RECORD, INC.	7/8/2022	47071	INV62794	140.00	EMPLOYMENT AD - JUVENILE
FAYETTE COUNTY RECORD, INC.	7/8/2022	47071	INV62858	1,216.01	PUBLIC NOTICE - TEST AUTC
FAYETTE COUNTY RECORD, INC.	7/8/2022	47071	INV62659	171.80	EMPLOYMENT AD - EXTENSIC
FAYETTE COUNTY RECORD, INC.	7/8/2022	47071	INV62046	251.88	PUBLIC NOTICE - DEMOLITIC
FAYETTE COUNTY RECORD, INC.	7/8/2022	47071	03/31/22	678.96	PUBLIC NOTICES
FAYETTE COUNTY RECORD, INC.	7/8/2022	47071	INV62446	2,184.03	PUBLIC NOTICES
FAYETTE COUNTY TAX ASSESSOR	7/8/2022	47072	1966-2022	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/8/2022	47072	2483-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/8/2022	47072	2374-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIVE	7/8/2022	47073	11814100-07/22	306.26	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	7/8/2022	47073	136932000-07/22	30.05	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	7/8/2022	47073	136931900-07/22	23.11	UTILITIES - AIRPORT

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FAYETTE ELECTRIC COOPERATIVE	7/8/2022	47073	136379300-07/22	208.71	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	7/8/2022	47073	136363000-07/22	1,330.09	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	7/8/2022	47073	136330800-07/22	62.20	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	7/8/2022	47073	13305800-07/22	292.04	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	7/8/2022	47073	11486800-07/22	324.52	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	7/8/2022	47073	2665800-07/22	23.00	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	7/8/2022	47073	136932100-07/22	74.32	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	7/8/2022	47074	12719	608.80	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	7/8/2022	47075	150B	450.00	TRANSPORT TO FUNERAL HC
FAYETTE SERVICE & REPAIR	7/8/2022	47076	00400	73.50	OIL CHANGE, ETC. - SHERIFI
FAYETTE SERVICE & REPAIR	7/8/2022	47076	15381	722.50	REPLACE WATER PUMP, ETC.
FAYETTE SERVICE & REPAIR	7/8/2022	47076	15419	14.00	STATE INSPECTIONS - EMS
FAYETTE SERVICE & REPAIR	7/8/2022	47076	15406	325.60	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	7/8/2022	47076	15457	1,390.50	TIRES, OIL CHANGE, ETC. - !
FAYETTE WATER SUPPLY CORPOR.	7/8/2022	47077	00961-07/22	45.95	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR.	7/8/2022	47077	01105-07/22	189.30	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	7/8/2022	47077	03631-07/22	198.12	UTILITIES - AGRICULTURE B
FAYETTEVILLE PROPANE CO., INC.	7/8/2022	47078	484677	128.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	7/8/2022	47078	484713	128.00	PROPANE - RECYCLING CENT
FLATONIA GENERAL STORE	7/8/2022	47079	247095	35.56	OIL & FUNNEL - EMS
FREDDIE BEHNKE	7/8/2022	47080	06/30/22	95.00	BOUNTY - 19 FERAL HOGS
FRONTIER COMMUNICATIONS	7/8/2022	47081	979-968-1800-02281	553.67	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	7/8/2022	47081	210-188-2795-031401	1,767.82	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	7/8/2022	47081	979-968-8501-02030	68.45	COUNTY AUDITOR FAX LINE
GALLS, LLC	7/8/2022	47082	021403500	78.32	BELT, ETC. - C. J. - SHERIFF
GALLS, LLC	7/8/2022	47082	021117167	78.32	BELT - C. J. - SHERIFF
GARDENIA JANSSEN ANIMAL SHEI	7/8/2022	47083	07/08/22	75,000.00	ANIMAL SHELTER - BUILDING
GULF COAST PAPER CO., INC.	7/8/2022	47084	2255005	112.56	TRASH LINERS & PAPER - EM
HARRIS COUNTY ESD48 EMS TRAI	7/8/2022	47085	6082022	750.00	HANDTEVY PROVIDER COUR
HENGST PRINTING AND SUPPLIES	7/8/2022	47086	049020	61.68	CALCULATOR RIBBON - TAX
HENGST PRINTING AND SUPPLIES	7/8/2022	47086	049044	400.50	TONER CARTRIDGES - PREC
HENGST PRINTING AND SUPPLIES	7/8/2022	47086	049065	100.00	UPS CHARGE - EXTENSION S
HENGST PRINTING AND SUPPLIES	7/8/2022	47086	049087	90.72	FILE HANGERS - J. P. #2
HENGST PRINTING AND SUPPLIES	7/8/2022	47086	049034	12.43	PAPER - DPS
HERMANN ALARMS & HOME SOLU	7/8/2022	47087	1689	420.00	FIRE ALARM MONITORING -
INDIGENT HEALTHCARE SOLUTIOI	7/8/2022	47088	73958	1,059.00	COMPUTER SERVICE - AUGU
JAMES NIESNER	7/8/2022	47089	06/23/22	80.00	BOUNTY - 16 FERAL HOGS
JENIFER A. BOENING	7/8/2022	47090	06/22/22	53.49	CHILD PASSENGER SAFETY C
JILL LATONICK-FLORES, Ph.D., LP	7/8/2022	47091	06/30/22	340.00	SBP ASSESSMENT - JUV. PRI
JOE VOLCIK	7/8/2022	47092	06/29/22	75.00	BOUNTY - 15 FERAL HOGS
JOHNNY CASWELL	7/8/2022	47093	06/14/22	100.00	BOUNTY - 20 FERAL HOGS
K & D TRUCKING	7/8/2022	47094	985214	7,671.44	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	7/8/2022	47095	154952	78.75	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	7/8/2022	47095	154953	78.75	RENTAL - PORTABLE TOILET
K. G. DAVIS, INC.	7/8/2022	47096	I195466	559.60	REPLACE WINDOW, ETC. - PI
KAYLA KASPAR	7/8/2022	47097	07/07/22	151.05	MILEAGE - JUNE, 2022

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KEITH KAUFHOLD	7/8/2022	47098	00134	1,500.00	RECEPTACLES, ETC. - ARP G
KIRBY L FAREK	7/8/2022	47099	22024	60,299.00	PAVING - FRISCH AUF
KLESEL AUTO, TRUCK AND TRACT	7/8/2022	47100	111041	228.01	AIR BAG - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	7/8/2022	47100	111033	14.08	SWITCH - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	7/8/2022	47100	111059	39.53	LACQUER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	7/8/2022	47100	111018	6.48	TEE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	7/8/2022	47100	111006	65.35	OIL FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	7/8/2022	47100	111053	151.07	SWITCH, CABLE, ETC. - PREC
KLESEL AUTO, TRUCK AND TRACT	7/8/2022	47100	111062	166.34	FITTINGS & HYDRAULIC HOS
KLESEL AUTO, TRUCK AND TRACT	7/8/2022	47100	111082	5.91	WASHERS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	7/8/2022	47100	111092	151.90	MUFFLER & CLAMP - PRECT.
KLESEL AUTO, TRUCK AND TRACT	7/8/2022	47100	111093	21.23	CLAMP, ETC. - PRECT. 4
LA GRANGE AREA CHAMBER OF C	7/8/2022	47101	06/27/22	750.00	LEADERSHIP TRAINING - PAI
LA GRANGE FARM & RANCH SUPPI	7/8/2022	47102	84998	71.85	FUNGUS CONTROL - COURTH
LA GRANGE FARM & RANCH SUPPI	7/8/2022	47102	85769	8.99	INSECT CONTROL - COURTH
LA GRANGE TIRE, INC.	7/8/2022	47103	0208389	86.35	TUBE - PRECT. 3
LA GRANGE TIRE, INC.	7/8/2022	47103	0208594	57.90	OIL CHANGE, ETC. - SHERIFI
LA GRANGE TIRE, INC.	7/8/2022	47103	0208422	46.50	TUBES - PRECT. 2
LA GRANGE UTILITIES	7/8/2022	47104	08-4800-01-07/22	211.05	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	7/8/2022	47104	08-4730-00-07/22	741.69	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	7/8/2022	47104	10-0566-00-07/22	14.05	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	7/8/2022	47104	08-4690-01-07/22	528.46	UTILITIES - MAIN STREET AI
LA GRANGE UTILITIES	7/8/2022	47104	08-4465-02-07/22	427.13	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	7/8/2022	47104	08-4420-00-07/22	3,903.73	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	7/8/2022	47104	08-1810-00-07/22	291.53	UTILITIES - CAMP STREET AI
LA GRANGE UTILITIES	7/8/2022	47104	08-1510-00-07/22	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	7/8/2022	47104	08-1500-00-07/22	4,743.14	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	7/8/2022	47104	08-1490-00-07/22	29.23	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	7/8/2022	47104	08-0690-00-07/22	191.34	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	7/8/2022	47104	08-0680-00-07/22	106.63	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	7/8/2022	47104	08-0670-00-07/22	155.95	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	7/8/2022	47104	08-0660-00-07/22	779.53	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	7/8/2022	47104	08-4810-06-07/22	410.57	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	7/8/2022	47104	10-0565-00-07/22	14.05	UTILITIES - RECYCLING CEN
LA GRANGE UTILITIES	7/8/2022	47104	08-4805-00-07/22	149.60	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	7/8/2022	47104	08-1309-00-07/22	1,427.13	UTILITIES - NEW EMS BLDG.
LANSLOWNE-MOODY COMPANY, L	7/8/2022	47105	IC18182	2,831.90	HYDRAULIC PUMP, ETC. - PR
LEWARD ANDERS & SONS, INC.	7/8/2022	47106	116034	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	7/8/2022	47106	116173	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	7/8/2022	47107	3093929226	381.00	ON-LINE LIBRARY - CO. ATT
LINDE GAS & EQUIPMENT INC.	7/8/2022	47108	11088671	260.43	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	7/8/2022	47108	11110180	44.15	CYLINDER RENTAL - PRECT.
LOWER COLORADO RIVER AUTHO	7/8/2022	47109	TCI0007463	2,346.02	RADIO REPAIRS - SHERIFF
MARK H. ZIMMERMAN	7/8/2022	47110	06/15/22	30.28	TRANSPORT PRISONER - HEI
MATT HUDEC	7/8/2022	47111	06/08/22	250.00	BOUNTY - 50 FERAL HOGS
MECHANALUBE, INC.	7/8/2022	47112	5854	59.18	SOLENOID - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MICA RENTALS, INC.	7/8/2022	47113	53096	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	7/8/2022	47113	4555	1,252.25	DUMPSTER, ETC. - WEST PO
MICA RENTALS, INC.	7/8/2022	47113	52677	194.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	7/8/2022	47114	27488	3,223.85	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	7/8/2022	47114	27597	1,987.43	LIMESTONE - FRITSCH ROAC
MIDTEX MATERIALS, LLC	7/8/2022	47114	27536	3,707.92	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	7/8/2022	47114	27565	3,231.69	LIMESTONE - PRECT. 2
MITCHELL VARLEY	7/8/2022	47115	07/01/22A	60.00	BOUNTY - 5 COYOTES
MITCHELL VARLEY	7/8/2022	47115	07/01/22B	250.00	BOUNTY - 50 FERAL HOGS
MOTOROLA SOLUTIONS, INC.	7/8/2022	47116	8281404887	182.75	BATTERY KIT, ETC. - SHERIF
N & S TRUCKING	7/8/2022	47117	07/05/22	1,143.92	HAULING - PRECT. 4
NANCY LOZANO, CSR	7/8/2022	47118	2022-16-1	11,904.63	PREPARE TRANSCRIPTS - 20
OAK FARMS HOUSTON	7/8/2022	47119	55753072	87.35	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	7/8/2022	47119	55753165	86.73	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	7/8/2022	47119	55753112	87.35	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	7/8/2022	47120	5577-303260	12.05	LIGHT & TERMINALS - PRECT
O'REILLY AUTOMOTIVE, INC.	7/8/2022	47120	5577-303152	18.99	ANTIFREEZE - EMS
O'REILLY AUTOMOTIVE, INC.	7/8/2022	47120	5577-303416	34.42	FILTER & GLUE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2022	47120	5577-303664	73.70	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2022	47120	5577-302505	37.85	GLOVES, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	7/8/2022	47120	5577-302657	8.62	AIR CHUCK ADAPTERS - PRE
PATRIOT FUEL DISTRIBUTORS	7/8/2022	47121	4193	3,954.42	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	7/8/2022	47121	4009	5,181.06	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	7/8/2022	47121	4156	5,483.30	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	7/8/2022	47121	4078	4,419.19	GASOLINE - SHERIFF
PITNEY BOWES GLOBAL FINANCI	7/8/2022	47122	3315968168	144.60	POSTAGE METER - CO. AUDI
POINTRAC INC.	7/8/2022	47123	HRP-01159	3,179.16	ROAD GRAVEL - PRECT. 4
POINTRAC INC.	7/8/2022	47123	HRP-01166	4,680.35	ROAD GRAVEL - PRECT. 4
PROPPER INTERNATIONAL SALES,	7/8/2022	47124	3969310	364.39	UNIFORM SHIRTS, ETC. - EM
QUILL CORPORATION	7/8/2022	47125	25902396	157.88	STORAGE BOXES, ETC. - SP/
QUILL CORPORATION	7/8/2022	47125	25912156	41.64	SD CARDS - SHERIFF
QUILL CORPORATION	7/8/2022	47125	25785058	3.72	BINDER - CO. AUDITOR
QUILL CORPORATION	7/8/2022	47125	25788417	276.95	WALL RACK, FOLDERS, ETC.
QUILL CORPORATION	7/8/2022	47126	25726447	390.68	TONER CARTRIDGES, ETC. -
QUINTON LOVINGS & NAIM RASH	7/8/2022	47127	2021V-178	4,277.50	REFUND - 1/2 OF SEIZURE -
R S BEHRENS, INC	7/8/2022	47128	0060592	2,643.28	REPAIR 2008 INTERNATIONA
RANDY THUMANN	7/8/2022	47129	63402	100.00	DRUG INTERDICTION - FUEL
RICHARD T. HALPAIN	7/8/2022	47130	2022V-032C	225.00	CPS ATTORNEY FEE - CAUSE
RICHE' LAWN CARE	7/8/2022	47131	342612	100.00	LAWN SERVICE - SCHULENB
ROUND TOP MERCANTILE II LLC	7/8/2022	47132	07/05/22	125.32	41 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	7/8/2022	47133	06/25/22	178.52	WASHERS, COFFEE, ETC. - P
RUGGED DEPOT	7/8/2022	47134	66992	1,624.00	NETCLOUD PLAN, ANTENNA,
RURAL ASSOCIATION FOR COURT	7/8/2022	47135	06/24/22A	150.00	RACA EDUCATION CONFEREI
RURAL ASSOCIATION FOR COURT	7/8/2022	47136	06/24/22B	25.00	MEMBERSHIP DUES - BETHA
SANDRA L. MENDEL	7/8/2022	47137	58399	29.05	FINGER PRINTING - CO. CLE
SARA A. GARRETT	7/8/2022	47138	06/22/22	55.00	CHILD PASSENGER SAFETY (

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	7/8/2022	47139	783282-0	69.99	TRASH LINERS - CO. AUDITC
SCHULENBURG PRINTING	7/8/2022	47139	783848-0	73.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	7/8/2022	47139	784885-0	70.00	PRINTING - LETTERHEADS -
SCHULENBURG PRINTING	7/8/2022	47139	784886-0	186.76	PRINTING/ENVELOPES - J. P.
SCHULENBURG PRINTING	7/8/2022	47139	783945-0	112.30	SOAP & RAGS - PRECT. 4
SCHULENBURG PRINTING	7/8/2022	47139	784799-0	191.84	CHAIR MAT - CO. ATTORNEY
SCHULENBURG PRINTING	7/8/2022	47139	784799-1	183.85	CHAIR MAT - CO. ATTORNEY
SCHULENBURG PRINTING	7/8/2022	47139	784870-0	61.67	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	7/8/2022	47139	784884-0	254.16	PRINTING ENVELOPES, ETC.
SCHULENBURG PRINTING	7/8/2022	47139	783749-0	143.98	TRASH LINERS & TOWELS - ,
SCHULENBURG PRINTING	7/8/2022	47139	783413-0	206.25	TISSUE, SOAP, ETC. - COUR
SCOTT-MERRIMAN, INC.	7/8/2022	47140	069906	677.48	COUNTY SEAL PAPER - DIST.
SHARPS COMPLIANCE, INC.	7/8/2022	47141	0003083934	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	7/8/2022	47141	003152623	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	7/8/2022	47141	0003152622	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	7/8/2022	47141	0003152625	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	7/8/2022	47141	0003152624	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	7/8/2022	47141	0003083933	65.00	ENVIRONMENTAL DISPOSAL
SHI GOVERNMENT SOLUTIONS IN	7/8/2022	47142	GB00459186	1,293.32	TRANSCIVERS - ARP GRAN
SILSBEE FORD	7/8/2022	47143	124468	220.52	LIGHTS - SHERIFF
SILSBEE FORD	7/8/2022	47143	124658	328.23	PARTITION CAGE - SHERIFF
SILSBEE FORD	7/8/2022	47143	124659	39,490.96	LIGHTS, SIRENS, ETC. - SHE
SMARTOX	7/8/2022	47144	23103	410.00	DRUG SCREENING SUPPLIES
SMARTOX	7/8/2022	47144	23101	410.00	DRUG SCREENING SUPPLIES
SMARTOX	7/8/2022	47144	23069	152.00	DRUG SCREENING SERVICES
SPARKLIGHT	7/8/2022	47145	127411270-07/22	89.15	JULY, 2022 CABLE SERVICE ·
SPARKLIGHT	7/8/2022	47145	126693738-07/22	132.10	JULY, 2022 CABLE SERVICE ·
SPARKLIGHT	7/8/2022	47145	127163566-07/22	65.15	JULY, 2022 CABLE SERVICE ·
STAR ASSET SECURITY, LLC	7/8/2022	47146	407807	1,600.00	ANNUAL FIRE ALARM MONIT
STRYKER SALES CORPORATION	7/8/2022	47147	3806992M	22.10	NIBP CUFF - EMS
STRYKER SALES CORPORATION	7/8/2022	47147	3800662M	1,367.08	LARYNGOSCOPE, BLADES, E
SUPER DAVE'S TIRE	7/8/2022	47148	26062	290.00	TIRE - EMS
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	023806	18.56	BOLTS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	023839	82.98	DOOR KNOB & FERTILIZER -
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	023788	22.99	RAKE - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	023845	5.98	DOOR KNOB BACK PLATES -
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	023863	60.15	DRILL BITS, BOLTS, ETC. - V
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	023818	39.53	WIRE, LATCH, ETC. - EMS &
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	023875	5.78	BOLTS - EMS
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	023879	31.99	FISH TAPE REEL - WORKSHC
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	023880	2.99	ELECTRICAL TERMINALS - EI
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	024024	9.99	COMMAND HOOKS - CO. AUI
SUTHERLANDS LUMBER-SOUTHWI	7/8/2022	47149	024051	11.74	BOLTS, ETC. - PRECT. 1
SYSCO CENTRAL TEXAS, INC.	7/8/2022	47150	613575030 2	1,699.11	GROCERIES, GLOVES, ETC. -
TEJAS HEALTH CARE	7/8/2022	47151	14783-06/22	130.00	EMPLOYEE PHYSICAL EXAM -
TELEFLEX LLC	7/8/2022	47152	9505616070	550.00	NEEDLES - EMS



Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEX PROPANE COMPANY	7/8/2022	47153	06/28/22	12,076.33	DIESEL, GASOLINE, ETC. - P
TEXAS ASSOCIATION OF COUNTIE	7/8/2022	47155	04-2022	14,638.13	HRA CLAIMS - APRIL, 2022
TEXAS ASSOCIATION OF COUNTIE	7/8/2022	47154	325608	250.00	COUNTY CLERK CONFERENCI
TEXAS BUILDING & ROOFING SUP	7/8/2022	47156	63294	7,428.35	PBR PANELS, ETC. - PRECT. 4
TEXAS BUILDING & ROOFING SUP	7/8/2022	47156	63301	387.20	CABLES, ETC. - PRECT. 4
TEXAS DEPARTMENT OF PUBLIC S	7/8/2022	47157	2020V-277	6,192.00	SHARE WITH OTHER AGENC
TEXAS DISTRICT & COUNTY ATTO	7/8/2022	47158	206657	60.00	MEMBERSHIP DUES - BLAKE
TEXAS DISTRICT COURT ALLIANCI	7/8/2022	47159	07/06/22	50.00	2022 MEMBERSHIP DUES - L
TEXAS PARKS & WILDLIFE DEPT.	7/8/2022	47160	07/08/22 - MAY, 202	336.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	7/8/2022	47161	07/08/22 - MAY, 202	1,326.00	TPW FINES DUE STATE
TEXAS PROBATION ASSOCIATION	7/8/2022	47162	07/08/22	175.00	TPA CONFERENCE - JO ANN I
THE TRUCK CENTER	7/8/2022	47163	14409	70.90	FRONT END ALIGNMENT - EN
THOMSON REUTERS - WEST	7/8/2022	47164	846697536	3,005.84	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	7/8/2022	47164	846205862	196.00	LAW BOOKS - CO. JUDGE
TRACTOR SUPPLY CREDIT PLAN	7/8/2022	47165	100601891	21.98	PAINT - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	7/8/2022	47165	100596775	12.99	AIR HOSE - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	7/8/2022	47165	200714793	27.99	LIGHT ADAPTER - RECYCLIN
TRANSUNION	7/8/2022	47166	308101-202206-1	93.00	RECORD SEARCH FEES - SHE
TRLICEK & CO., P.C.	7/8/2022	47167	07/07/22	7,000.00	2021 AUDIT (PARTIAL)
TYLER TECHNOLOGIES, INC.	7/8/2022	47168	020-136027	41,976.00	ODYSSEY HOSTING FEE - MA
TYLER TECHNOLOGIES, INC.	7/8/2022	47168	020-136028	46,418.46	ODYSSEY HOSTING FEE - JU
TYLER TECHNOLOGIES, INC.	7/8/2022	47168	020-136029	2,671.20	JURY HOSTING FEE - 3RD. Q
TYLER TECHNOLOGIES, INC.	7/8/2022	47168	025-382453	35,066.00	INCODE ANNUAL SAAS FLIP
UNIFIRST	7/8/2022	47169	06/27/22	1,710.69	UNIFORMS - VARIOUS DEPT
VERIZON BUSINESS	7/8/2022	47170	Z8310275	904.84	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	7/8/2022	47171	9909376898	802.60	WIRELESS SERVICE - VARIO
VOIANCE LANGUAGE SERVICES, L	7/8/2022	47172	2022027799	73.78	SPANISH PHONE INTERPRET
WALLER COUNTY ASPHALT, INC.	7/8/2022	47173	23359	1,211.76	COLD MIX - PRECT. 1
WILLIAM ROENSCH	7/8/2022	47174	06/28/22	689.37	JPCA CONFERENCE - COLLEC
WILLIAM ROENSCH	7/8/2022	47174	06/27/22	333.12	JPCA CONFERENCE - COLLEC
WITTENBURG PRINTING	7/8/2022	47175	210193	378.50	BUSINESS CARDS - CSCD
WYLIE MANUFACTURING CO.	7/8/2022	47176	604441	30.84	THREADED LID - PRECT. 2
WYLIE MANUFACTURING CO.	7/8/2022	47176	605692	24.21	THREADED LID - PRECT. 2
ZOLL MEDICAL CORPORATION	7/8/2022	47177	3519578	355.70	CIRCUIT, VENT, ETC. - PRF F
ELECTRONIC FEDERAL TAX PAYME	7/13/2022	DFT0002065	INV0016024	11,731.04	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	7/13/2022	DFT0002065	INV0016023	31,509.21	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	7/13/2022	DFT0002065	INV0016022	50,160.50	SOCIAL SECURITY TAX
GRAHMANN'S TRUE VALUE HARDV	7/13/2022	47178	227724	49.98	OIL - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	7/13/2022	47178	229021	29.74	CLAMPS & TUBING - PRECT.
GRAHMANN'S TRUE VALUE HARDV	7/13/2022	47178	229581	29.33	DAWN - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	7/13/2022	47178	227985	331.04	HERBICIDE, HOE, ETC. - REC
GRAHMANN'S TRUE VALUE HARDV	7/13/2022	47178	227642	227.68	SUNSCREEN LOTION, ETC. -
GRAHMANN'S TRUE VALUE HARDV	7/13/2022	47178	229756	24.47	TAPE MEASURE, ETC. - PREC
GRAHMANN'S TRUE VALUE HARDV	7/13/2022	47178	229051	83.98	FITTINGS - PRECT. 4
H. E. B. GROCERY COMPANY	7/13/2022	47179	10020982000-06/22	3,388.11	GROCERIES, ETC. - JUSTICE
TEXAS CHILD SUPPORT	7/13/2022	DFT0002066	INV0015995	323.08	CHILD SUPPORT-%

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS CHILD SUPPORT	7/13/2022	DFT0002066	INV0015996	540.00	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	7/13/2022	DFT0002067	INV0016013	947.85	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	7/13/2022	DFT0002067	INV0016016	91,809.24	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0016001	168.91	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0016003	30.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0016002	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0015997	285.04	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0015966	31.02	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0015960	285.14	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0015962	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0015965	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0015964	168.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0015999	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0015963	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0016000	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0015961	82.09	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	7/13/2022	DFT0002068	INV0015998	82.06	CSCD DISABILITY AFTER-TA
AFLAC	7/15/2022	2662	DM0000671	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	7/15/2022	2662	INV0015994	98.01	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015993	39.43	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015992	303.66	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015991	37.57	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015954	37.57	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015956	39.43	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015988	768.91	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015989	476.23	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015955	303.70	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015953	789.49	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015952	476.26	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015951	769.09	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015990	789.34	AFLAC INSURANCE PREMIUM
AFLAC	7/15/2022	2662	INV0015957	98.03	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	7/15/2022	2663	INV0015972	12,812.91	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	7/15/2022	2664	INV0015980	229.70	UNIFORMS
FAYETTE COUNTY GENERAL FUND	7/15/2022	2664	INV0016017	232.30	UNIFORMS
FAYETTE COUNTY GENERAL FUND	7/15/2022	2663	INV0016009	12,812.91	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES AS	7/15/2022	2665	DM0000673	14.00	PEGGY SUPAK - AUG 2022 PI
MASA MEDICAL AIR SERVICES AS	7/15/2022	2665	CM0000369	-7.00	TANNER WEINERT DED CORF
MASA MEDICAL AIR SERVICES AS	7/15/2022	2665	INV0016014	854.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	7/15/2022	2665	INV0015977	829.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	7/15/2022	2666	INV0016015	583.35	DEFERRED COMPENSATION ·
NATIONWIDE RETIREMENT SOLUT	7/15/2022	2666	INV0015978	583.35	DEFERRED COMPENSATION ·
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	DM0000670	773.92	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	CM0000373	-495.90	REMOVE B BECKER - JULY AI
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	CM0000372	-495.90	REMOVE B BECKER - JUNE A
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	DM0000675	1,912.38	ADD E VONMINDEN TO BILL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	DM0000669	6,007.50	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	INV0015982	545.96	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	INV0016008	104,679.11	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	INV0016019	552.16	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2668	INV0016021	196.17	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	INV0016004	4,132.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	INV0016010	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	INV0016012	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	INV0015975	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2668	INV0015984	199.55	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	INV0015971	104,427.01	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	INV0015973	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	7/15/2022	2667	INV0015967	4,106.94	DENTAL INSURANCE PREMIU
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	INV0015968	46.74	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	INV0015969	185.85	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	INV0015970	7.28	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	INV0015974	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	INV0015983	1,068.58	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	CM0000370	-1.05	T WEINERT DEDUCTION COF
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	INV0016005	48.38	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	INV0016007	7.16	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	INV0016011	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	INV0016020	1,104.81	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	CM0000371	-2.10	E VON MINDEN - PAYROLL D
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	DM0000672	67.10	PEGGY SUPAK - LIFE INSUR/
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	CM0000374	-0.73	A MOORE PREMIUM CORREC
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	CM0000375	-1.64	C SANDOVAL CORRECTION C
THE LINCOLN NATIONAL LIFE	7/15/2022	2669	INV0016006	191.10	GROUP LIFE INSURANCE PRE
VALIC	7/15/2022	DFT0002069	INV0016018	7,283.41	DEFERRED COMPENSATION -
ALLEN MARVIN ZAK JR	7/25/2022	4712	07/21/22	40.00	GRAND JUROR - DISTRICT C
BERNARD JAMES FRIEDEL JR	7/25/2022	4704	07/21/22	40.00	GRAND JUROR - DISTRICT C
BRIANA MARIE ADAMS	7/25/2022	4701	07/21/22	40.00	GRAND JUROR - DISTRICT C
DAVID DERRICK	7/25/2022	4703	07/21/22	40.00	GRAND JUROR - DISTRICT C
DUSTIN RAY STARK	7/25/2022	4710	07/21/22	40.00	GRAND JUROR - DISTRICT C
ERICA PEREZ STEINHAUSER	7/25/2022	4711	07/21/22	40.00	GRAND JUROR - DISTRICT C
ERNEST SANDOVAL	7/25/2022	4707	07/21/22	40.00	GRAND JUROR - DISTRICT C
GERALD BRUCE SCHMIDT	7/25/2022	4708	07/21/22	40.00	GRAND JUROR - DISTRICT C
JOANETTE GAIL KADLUB	7/25/2022	4706	07/21/22	40.00	GRAND JUROR - DISTRICT C
MARCIA RHEA HINGTGEN	7/25/2022	4705	07/21/22	40.00	GRAND JUROR - DISTRICT C
SAM MARK APPLEMAN	7/25/2022	4702	07/21/22	40.00	GRAND JUROR - DISTRICT C
SANDY CARROLL SCOTT	7/25/2022	4709	07/21/22	40.00	GRAND JUROR - DISTRICT C
979 TRUCKING, INC.	7/26/2022	47180	3831	863.53	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	7/26/2022	47180	3832	896.31	LIMESTONE - PRECT. 2
AIRGAS USA, LLC	7/26/2022	47181	9127454906	163.70	OXYGEN - EMS
AIRGAS USA, LLC	7/26/2022	47181	9127890289	310.86	OXYGEN - EMS
ALPHA ONE LA GRANGE, LLC	7/26/2022	47182	200478	535.22	REPLACE BRAKE PADS, ROTC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALPHA ONE LA GRANGE, LLC	7/26/2022	47182	70049	176.58	TAIL LIGHT LAMP - PRECT. 3
ALPHA ONE LA GRANGE, LLC	7/26/2022	47182	200062	6,084.09	REPAIR RACK & PINION, ETC
ALYSSA LACY	7/26/2022	47183	07/18/22	18.00	MEAL - JULY, 2022
AMAZON CAPITAL SERVICES, INC.	7/26/2022	47184	1HT6-GM4M-Q6L3	601.70	MOTOR - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	7/26/2022	47184	1TG3-HD4P-4Y9X	601.70	MOTOR - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	7/26/2022	47184	1QH7-9KCD-RGJR	51.93	PLANNERS - EXT. SERVICE
AMAZON CAPITAL SERVICES, INC.	7/26/2022	47184	1R3W-G1K7-9K74	47.93	NUT DRIVER SET, PHONE CA
AMAZON CAPITAL SERVICES, INC.	7/26/2022	47184	176T-GQH3-6MD3	50.42	BLADES - WORKSHOP
AMAZON CAPITAL SERVICES, INC.	7/26/2022	47184	1RR6-XFMG-9YCX	259.64	STORAGE BOXES - TAX A/C
AMAZON CAPITAL SERVICES, INC.	7/26/2022	47184	16T6-6YWT-CF4F	252.35	BACKPACK, ETC. - SHERIFF
AMAZON CAPITAL SERVICES, INC.	7/26/2022	47184	16QV-GGJL-CX97	39.84	AIR FRESHENERS - COUTHOU
AMAZON CAPITAL SERVICES, INC.	7/26/2022	47184	1K3G-HX6R-F9DV	305.94	JUMP STARTER BOX - EMERG
AMSTERDAM PRINTING AND LITHO	7/26/2022	47185	7113228	247.44	EMPLOYMENT APPLICATION I
ANGELA DAWN EMSHOFF	7/26/2022	47186	1000	2,800.00	HAULING - LANGE ROAD
A-PRIME SELF STORAGE	7/26/2022	47187	07/22/22	797.00	STORAGE RENTAL UNIT - SH
ARTCOM COMMUNICATIONS EAST	7/26/2022	47188	11690	1,041.14	TROUBLESHOOT PHONE SYS
ARTCOM COMMUNICATIONS EAST	7/26/2022	47188	11734	1,830.00	REPROGRAM PHONE SYSTEM
ASPHALT PATCH ENT., INC.	7/26/2022	47189	284572	1,117.76	ASPHALT PATCH - PRECT. 3
AT & T	7/26/2022	47190	116684700-07/22	69.55	INTERNET SERVICE - AUSTIN
AT & T U-VERSE	7/26/2022	47191	133150763-07/22	96.30	INTERNET SERVICE - EMS #
AURORA KALINA	7/26/2022	47192	07/11/22	100.00	JANITORIAL SERVICES - JUL
AUSTIN FLEET MAINTENANCE, INC	7/26/2022	47193	119136	265.00	GENERATOR MAINTENANCE/
AUSTIN FLEET MAINTENANCE, INC	7/26/2022	47193	119137	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, INC	7/26/2022	47193	119133	265.00	GENERATOR MAINTENANCE/
AUSTIN L. T. INC.	7/26/2022	47194	22290	240.00	INTERPRETING SERVICE - C/
B & E MEDICAL SUPPLY & EQUIPM	7/26/2022	47195	22962	1,699.35	EPINEPHRINE - EMS
B & E MEDICAL SUPPLY & EQUIPM	7/26/2022	47195	23529	485.80	DEXTROSE - EMS
B & E MEDICAL SUPPLY & EQUIPM	7/26/2022	47195	23810	324.50	MASKS, ETC. - EMS
B & E MEDICAL SUPPLY & EQUIPM	7/26/2022	47195	22903	1,499.86	SALINE - EMS
BASTROP COUNTY	7/26/2022	47196	07/01/22	1,350.00	HOUSING INMATES - 06/22
BLUE360 MEDIA	7/26/2022	47197	IN2204099920	590.80	CIVIL PROCESS FOR TEXAS I
BLUEBONNET TRAILS COMMUNITY	7/26/2022	47198	112-06-22	250.00	PSYCH SERVICES - INMATES
BOENING'S REPAIR SHOP	7/26/2022	47199	07/20/22	7.00	STATE INSPECTION - PRECT.
BOUND TREE MEDICAL, LLC	7/26/2022	47200	84589775	214.49	CURAPLEX PLUG, ETC. - EMS
BOUND TREE MEDICAL, LLC	7/26/2022	47200	84598376	74.04	CURAPLEX OB KIT - EMS
BOUND TREE MEDICAL, LLC	7/26/2022	47200	84591878	107.09	MASKS - EMS
BOUND TREE MEDICAL, LLC	7/26/2022	47200	84587890	2,252.34	SHEETS, IV ADMIN SETS, ET
BRAUNTEX MATERIALS, INC.	7/26/2022	47201	137812	727.49	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	7/26/2022	47201	138038	586.56	LIMESTONE - PRECT. 1
BRENDA FIETSAM	7/26/2022	47202	07/10/22	42.76	CO. CLERKS SUMMER CONFE
BUGMAN OF WEIMAR, INC.	7/26/2022	47203	112948	68.00	PEST CONTROL - FAYETTEVI
BUGMAN OF WEIMAR, INC.	7/26/2022	47203	113069	78.00	PEST CONTROL - FLATONIA I
BUGMAN OF WEIMAR, INC.	7/26/2022	47203	112995	92.00	PEST CONTROL - MEADOWS
BUGMAN OF WEIMAR, INC.	7/26/2022	47203	112939	122.00	PEST CONTROL - JUSTICE CE
CANDICE CLAY BAPTISTE	7/26/2022	47204	07/26/22	3,600.00	INDIGENT REPRESENTATION
CAPITAL ONE	7/26/2022	47205	622187-07/22	93.19	CLEANING SUPPLIES - CSCD

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CAPPS RENT-A-CAR, INC.	7/26/2022	47206	NAT-177I3	899.00	RENT-A-CAR - SHERIFF
CARMINE STATE BANK	7/26/2022	47207	07/26/22	64,831.98	MAINTAINER/ROLLER - PAYM
CDW GOVERNMENT, INC.	7/26/2022	47208	Z684273	147.43	BROTHER DRUM UNIT - J. P.
CDW GOVERNMENT, INC.	7/26/2022	47208	X229894	748.60	BATTERY BACK UP - CO. AUF
CDW GOVERNMENT, INC.	7/26/2022	47208	Z680674	956.24	SCANNER - J. P. #2
CDW GOVERNMENT, INC.	7/26/2022	47208	BK15037	379.24	TONER CARTRIDGES - SHER
CDW GOVERNMENT, INC.	7/26/2022	47208	BJ70751	1,410.04	HARD DRIVES - SHERIFF
CDW GOVERNMENT, INC.	7/26/2022	47208	BK46100	488.80	TONER CARTRIDGES - SHER
CDW GOVERNMENT, INC.	7/26/2022	47208	X234845	115.50	BATTERY - CO. AUDITOR
CEMEX, INC.	7/26/2022	47209	9446410601	2,703.30	COVER ROCK - NORTH ANCH
CENTERPOINT ENERGY	7/26/2022	47210	6402100281-7-07/22	127.13	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	7/26/2022	47210	9864061-8-07/22	43.04	UTILITIES - CAMP STREET AI
CHAMRAD'S PAINT & BODY SHOP,	7/26/2022	47211	1378	150.00	ALIGN FENDER - 2019 DODG
CHB CONSULTING INC.	7/26/2022	47212	4579	1,065.12	SHREDDER BLADES - PRECT
CITY OF SCHULENBURG	7/26/2022	47213	I30-27609	692.60	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	7/26/2022	47213	I30-26847	781.15	TRASH COMPACTOR - SCHUL
CLEVELAND ASPHALT PRODUCTS,	7/26/2022	47214	26056	17,107.33	CRS-2P - N. ANCHOR RANCH
CLEVELAND ASPHALT PRODUCTS,	7/26/2022	47214	26043	14,011.27	CRS-2P - CORDES/TOBIAS R
CLEVELAND ASPHALT PRODUCTS,	7/26/2022	47214	26040	13,777.99	CRS-2P - CORDES/TOBIAS R
CLEVELAND ASPHALT PRODUCTS,	7/26/2022	47214	26017	13,467.50	CRS-2P - REISS ROAD
CLEVELAND ASPHALT PRODUCTS,	7/26/2022	47214	C33040	-3,548.17	CRS-2P - PRECT. 2
CLINICAL PATHOLOGY LABS, INC.	7/26/2022	47215	K9520772-1	24.38	S. B. (JAIL)
CLINICAL PATHOLOGY LABS, INC.	7/26/2022	47215	K9520772	73.13	S. B. (JAIL)
COMPUTER HELPERS	7/26/2022	47216	47947	399.98	ACCESS POINT & CLOUD KE
COMPUTER NETWORK TECHNOLO	7/26/2022	47217	19157	628.00	INSTALL HARD DRIVE, ETC.
CUTRIGHT & PRIHODA, INC.	7/26/2022	47218	FOUNDERS11	727.58	ARCHITECT PMT #11 - L. G.
DEPARTMENT OF INFORMATION R	7/26/2022	47219	22060872N	85.05	T-1 INTERNET & DIRECT INV
DIRECTV	7/26/2022	47220	057080811X220711	76.88	JULY, 2022 - CABLE SERVICE
DOGGETT FREIGHTLINER OF SOU	7/26/2022	47221	X105014805/01	39.22	SEAL KIT - PRECT. 1
DOOR SERVICES CORP. SUBSIDIA	7/26/2022	47222	340177731	613.38	REPAIR DOOR SENSOR - MA
DOUGLAS MICA & WIFE, SANDRA	7/26/2022	47223	07/26/22	400.00	LAND RENTAL - AUGUST, 20
EDOC TECHNOLOGIES, INC	7/26/2022	47224	19670	1,950.00	SOFTWARE MAINTENANCE -
ELECTRIC MOTOR SERVICE, LLC	7/26/2022	47225	93485	61.59	MOTOR & CAPACITOR - AIRP
ELECTRIC MOTOR SERVICE, LLC	7/26/2022	47225	93564	93.30	CONNECTION CORDS - EMS
ELECTRIC MOTOR SERVICE, LLC	7/26/2022	47225	93501	18.66	CONNECTION CORDS - EMS
ESTRADA TREE SURGERY, LLC	7/26/2022	47226	INV53	365.00	REMOVE TREE - OLD JAIL
EXACOM, INC.	7/26/2022	47227	22062903	5,437.25	DATA RECORDER ANNUAL M.
FARMERS LUMBER COMPANY	7/26/2022	47228	46896	28.49	PVC AIR HOSE - EMS
FARMERS LUMBER COMPANY	7/26/2022	47228	45968	20.17	PAINT, ETC. - EMS
FARMERS LUMBER COMPANY	7/26/2022	47228	47378	78.60	LUMBER - MAIN STREET ANN
FARMERS LUMBER COMPANY	7/26/2022	47228	45494	22.96	LOCK, ETC. - FOUNDERS PAF
FARMERS LUMBER COMPANY	7/26/2022	47228	47359	6.49	SCREWS - JUSTICE CENTER
FARMERS LUMBER COMPANY	7/26/2022	47228	47499	124.97	WATER HOSE & SHOVELS - F
FARMERS LUMBER COMPANY	7/26/2022	47228	46299	25.74	WASP SPRAY - PRECT. 3
FARMERS LUMBER COMPANY	7/26/2022	47228	47194	45.77	REPLACE MAILBOX - PRECT.
FARMERS LUMBER COMPANY	7/26/2022	47228	46207	25.00	SAKRETE - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	7/26/2022	47228	46594	66.37	TAPE, BATTERY, ETC. - PREC
FARMERS LUMBER COMPANY	7/26/2022	47228	46089	10.18	PLUMBING FITTINGS - PREC
FARMERS LUMBER COMPANY	7/26/2022	47228	45590	34.99	SPRAYER - PRECT. 1
FARMERS LUMBER COMPANY	7/26/2022	47228	46208	9.25	KEY CUT - DISTRICT CLERK
FARMERS LUMBER COMPANY	7/26/2022	47228	45691	2.99	ADAPTER - PRECT. 2
FARMERS LUMBER COMPANY	7/26/2022	47228	46103	150.83	PLUMBING FITTINGS - PREC
FARMERS LUMBER COMPANY	7/26/2022	47228	46924	49.99	SAW BLADE - PRECT. 3
FAYETTE CO COMMISSION FOR IN	7/26/2022	47229	07/26/22	1,333.33	JULY, 2022 GRANT
FAYETTE COUNTY TAX ASSESSOR	7/26/2022	47230	7638-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/26/2022	47230	8114-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/26/2022	47230	3131-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/26/2022	47230	1841-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/26/2022	47230	3188-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/26/2022	47230	2545-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/26/2022	47230	9813-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/26/2022	47230	2632-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/26/2022	47230	4933-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	7/26/2022	47230	2634-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE EXTENSION EDUCATION	7/26/2022	47231	62812	85.00	TEEA CONFERENCE - JENIFEI
FAYETTE MEMORIAL FUNERAL HOI	7/26/2022	47232	151	450.00	TRANSPORT TO FUNERAL HC
FAYETTE SERVICE & REPAIR	7/26/2022	47233	15435	937.82	OIL CHANGE, TIRES, ETC. - :
FAYETTE SERVICE & REPAIR	7/26/2022	47233	15433A	148.00	OIL - EMS
FAYETTE SERVICE & REPAIR	7/26/2022	47233	15470	272.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	7/26/2022	47233	15451	160.00	MAPS GENERATOR - EMS
FAYETTE SERVICE & REPAIR	7/26/2022	47233	15444	272.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	7/26/2022	47233	15434	272.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	7/26/2022	47233	15456B	272.92	OIL CHANGE - EMS
FAYETTEVILLE BANK	7/26/2022	47234	37894-5	152,404.92	CERTIFICATES OF OBLIGATI
FEDEX	7/26/2022	47235	7-825-80368	28.46	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	7/26/2022	47236	577	32.40	CUPS - PRECT. 3
FLATONIA FOOD MART	7/26/2022	47236	579	21.87	COFFEE - PRECT. 3
FLATONIA FOOD MART	7/26/2022	47236	2281	53.16	TEA, CUPS, ETC. - PRECT. 3
FLATONIA FOOD MART	7/26/2022	47236	5534	24.01	GASOLINE - PRECT. 3
FLATONIA GENERAL STORE	7/26/2022	47237	246808	100.22	GREASE, ANTIFREEZE, ETC.
FLATONIA GENERAL STORE	7/26/2022	47237	247309	8.39	REPAIR MAILBOX - PRECT. 3
FLATONIA GENERAL STORE	7/26/2022	47237	246829	39.46	HYDRAULIC FITTINGS & HOS
FLATONIA GENERAL STORE	7/26/2022	47237	247113	26.98	AIR GAUGE - PRECT. 3
FLATONIA GENERAL STORE	7/26/2022	47237	246352	3.49	SCREWS - PRECT. 3
FLATONIA GENERAL STORE	7/26/2022	47237	246507	31.03	FILTER, BOLTS, ETC. - PREC
FLATONIA GENERAL STORE	7/26/2022	47237	246661	14.92	FUEL FILTER, ETC. - PRECT.
FLATONIA GENERAL STORE	7/26/2022	47237	246162	16.58	HYDRAULIC HOSE ADAPTERS
FLATONIA GENERAL STORE	7/26/2022	47237	247038	62.66	PLIER SET, ETC. - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	7/26/2022	47238	07/26/22	450.00	INDIGENT REPRESENTATION
FRAZER, LTD.	7/26/2022	47239	85575	66.84	ELECTRICAL DOOR DECAL -
GARDENIA JANSSEN ANIMAL SHEI	7/26/2022	47240	07/26/22	5,241.67	JULY, 2022 GRANT
GEOSHACK, INC.	7/26/2022	47241	20-100844887	181.06	LEVELING ROD, ETC. - PREC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GULF COAST PAPER CO., INC.	7/26/2022	47242	2259916	155.37	TISSUE - JUSTICE CENTER
GULF COAST PAPER CO., INC.	7/26/2022	47242	2257195	27.94	TRASH LINERS - EMS
HAYS COUNTY TREASURER	7/26/2022	47243	06/30/22	5,910.00	DIVERSION PLACEMENT - JU
IGNAC J. ORSAK	7/26/2022	47244	07/26/22	900.00	OFFICE RENT - AUGUST, 202
IMAGE TEK	7/26/2022	47245	3043	252.00	SCANNED MAPS, PLATS, ETC
INFRAMARK LLC	7/26/2022	47246	1138975	3,574.72	WEST POINT SEWER PLANT (
JAMES KOSKA	7/26/2022	47247	07/08/22A	12.00	BOUNTY - 1 COYOTE
JAMES KOSKA	7/26/2022	47247	07/08/22B	125.00	BOUNTY - 25 FERAL HOGS
JAMES KOSKA	7/26/2022	47247	07/06/22	125.00	BOUNTY - 25 FERAL HOGS
JENNIFER FINKE	7/26/2022	47248	07/12/22	160.00	BOUNTY - 32 FERAL HOGS
JEREMY TIPTON	7/26/2022	47249	283	225.00	JULY, 2022 CSTS SERVICES
JOHNNY CASWELL	7/26/2022	47250	06/14/22A	140.00	BOUNTY - DIFFERENCE FOR
JONES INSURANCE SERVICES	7/26/2022	47251	07/13/22	71.00	NOTARY BOND - BRIDGETTE
JONES INSURANCE SERVICES	7/26/2022	47251	07/14/22	71.00	NOTARY BOND - STACEY OLI
JORDON FISCHER	7/26/2022	47252	07/14/22A	24.00	BOUNTY - 2 COYOTES
JORDON FISCHER	7/26/2022	47252	07/14/22B	30.00	BOUNTY - 6 FERAL HOGS
K & H PORTABLE TOILETS, INC.	7/26/2022	47253	156017	77.50	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	7/26/2022	47253	156016	77.50	RENTAL - PORTABLE TOILET
K. G. DAVIS, INC.	7/26/2022	47254	1195639	217.20	REPLACE/TINT WINDOW - PF
K. G. DAVIS, INC.	7/26/2022	47254	1195561	220.23	CB RADIOS, ETC. - PRECT. 3
KELLY BARTOSH	7/26/2022	47255	06/30/22	31.47	COLUMBUS ANNEX BUILDING
KLEIBER TRACTOR & EQUIPMENT, 7/26/2022	7/26/2022	47256	283871	42.72	PULLEY - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, 7/26/2022	7/26/2022	47256	283979	-21.36	PULLEY - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, 7/26/2022	7/26/2022	47256	284052	23.52	SCREWDRIVERS - RECYCLIN
KLEIBER TRACTOR & EQUIPMENT, 7/26/2022	7/26/2022	47256	283860	21.36	IDLER PULLEY - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, 7/26/2022	7/26/2022	47256	283779	216.05	AXLE, BEARINGS, ETC. - PRE
KLESEL AUTO, TRUCK AND TRACT 7/26/2022	7/26/2022	47257	111157	1,000.00	ENGINE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT 7/26/2022	7/26/2022	47257	111150	55.46	MOTOR - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT 7/26/2022	7/26/2022	47257	111128	120.20	HYDRAULIC HOSE & FITTING
KLESEL AUTO, TRUCK AND TRACT 7/26/2022	7/26/2022	47257	111039	628.08	TROUBLESHOOT/SERVICE C/
KLESEL AUTO, TRUCK AND TRACT 7/26/2022	7/26/2022	47257	111170	1.90	SOLDER PELLETS - PRECT. 4
KOENIG-BELVILL FUNERAL HOME	7/26/2022	47258	21-091 REM	375.00	TRANSPORT OF AUTOPSY - C
LA GRANGE FARM & RANCH SUPPI 7/26/2022	7/26/2022	47259	87696	71.85	FUNGUS CONTROL - COURTH
LA GRANGE FARM & RANCH SUPPI 7/26/2022	7/26/2022	47259	87626	40.99	FERTIZLIZER - COURTHOUSE
LA GRANGE NAPA	7/26/2022	47260	260272	39.71	HYDRAULIC HOSE & FITTING
LA GRANGE NAPA	7/26/2022	47260	259197	119.92	DEF FLUID - PRECT. 4
LA GRANGE NAPA	7/26/2022	47260	259000	61.80	HAND PUMP - PRECT. 2
LA GRANGE NAPA	7/26/2022	47260	260934	24.93	HYDRAULIC COUPLER - RECY
LA GRANGE NAPA	7/26/2022	47260	260402	165.60	DEF FLUID, MUD FLAPS, ETC
LA GRANGE NAPA	7/26/2022	47260	260248	169.89	DEF FLUID & GLOVES - PREC
LA GRANGE NAPA	7/26/2022	47260	260247	210.89	OIL - PRECT. 3
LA GRANGE NAPA	7/26/2022	47260	259377	3.68	ELBOW - PRECT. 3
LA GRANGE NAPA	7/26/2022	47260	258873	17.99	ANTIFREEZE - EMS
LA GRANGE NAPA	7/26/2022	47260	260134	261.77	HYDRAULIC HOSE & FITTING
LA GRANGE NAPA	7/26/2022	47260	259273	253.05	DEF FLUID, SCREWDRIVER S
LA GRANGE NAPA	7/26/2022	47260	258789	186.41	FILTERS, ETC. - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	7/26/2022	47260	259066	58.42	ANVIL ASSEMBLY - PRECT. 3
LA GRANGE NAPA	7/26/2022	47260	259175	21.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	7/26/2022	47260	259065	101.24	ALTERNATOR BELT - PRECT.
LA GRANGE NAPA	7/26/2022	47260	261272	27.52	HOSE, KEY SET, ETC. - PREC
LA GRANGE NAPA	7/26/2022	47260	261799	20.49	PLIERS & SOCKET SET - PRE
LA GRANGE NAPA	7/26/2022	47260	261776	47.08	OIL & FILTER & OIL - PRECT.
LA GRANGE NAPA	7/26/2022	47260	260177	303.84	WIPER BLADES - EMS
LA GRANGE NAPA	7/26/2022	47260	260212	16.00	WIPER BLADES - EMS
LA GRANGE NAPA	7/26/2022	47260	261378	-82.39	GREASE - EMS
LA GRANGE NAPA	7/26/2022	47260	258447	68.32	MUD FLAPS, BOLTS, ETC. - P
LA GRANGE NAPA	7/26/2022	47260	260994	29.99	WELDING ROD - PRECT. 1
LA GRANGE NAPA	7/26/2022	47260	260939	10.68	BOLTS - PRECT. 1
LA GRANGE NAPA	7/26/2022	47260	261371	35.20	OIL FILTER WRENCHES - PRE
LA GRANGE NAPA	7/26/2022	47260	261350	3.34	ADAPTERS - PRECT. 2
LA GRANGE NAPA	7/26/2022	47260	260959	43.48	FITTINGS, PLIER, ETC. - PRE
LA GRANGE NAPA	7/26/2022	47260	261346	103.93	ANTIFREEZE, ETC. - EMS
LA GRANGE NAPA	7/26/2022	47260	260593	29.91	GASKET PACKING - PRECT. 2
LA GRANGE NAPA	7/26/2022	47260	258629	51.46	FILTER, RAGS, ETC. - PRECT
LA GRANGE TIRE, INC.	7/26/2022	47262	0209308	740.00	TIRES, ETC. - PRECT. 4
LA GRANGE TIRE, INC.	7/26/2022	47262	0209726	7.00	STATE INSPECTION - CSCD
LA GRANGE TIRE, INC.	7/26/2022	47262	0208067	151.50	REPAIR TIRE/SERVICE CALL
LA GRANGE TIRE, INC.	7/26/2022	47262	0207447	75.60	TIRE - PRECT. 2
LA GRANGE TIRE, INC.	7/26/2022	47262	0209214	93.00	TUBES - PRECT. 2
LA GRANGE TIRE, INC.	7/26/2022	47262	0209313	203.36	TIRE, ETC. - PRECT. 2
LANSDOWNE-MOODY COMPANY, I	7/26/2022	47263	FC02157	1,344.00	TROUBLESHOOT BOOM AXE
LANSDOWNE-MOODY COMPANY, I	7/26/2022	47263	IC18182A	333.87	ELEMENT - PRECT. 3
LAW OFFICE OF McCREARY,	7/26/2022	47264	256086	1,746.24	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/26/2022	47264	255658	102.60	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	7/26/2022	47264	255657	1,376.27	COLLECTION FEES - J. P. #4
LEON'S ELECTRIC & PLUMBING, I	7/26/2022	47265	2200003125	140.30	REPAIR A/C - SCHULENBURG
LEON'S ELECTRIC & PLUMBING, I	7/26/2022	47266	2200003786	175.00	REPLACE POWER CORD - AM
LEXISNEXIS RISK DATA MANAGEM	7/26/2022	47267	1288644-20220630	50.00	RECORD SEARCH FEES
LOWER COLORADO RIVER AUTHO	7/26/2022	47268	TMR0016055	746.00	MOBILE RADIO AIRTIME - EM
LOWER COLORADO RIVER AUTHO	7/26/2022	47268	TMR0016056	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	7/26/2022	47268	TMR0016057	1,649.00	MOBILE RADIO AIRTIME - SF
LOWER COLORADO RIVER AUTHO	7/26/2022	47268	TMR0016054	633.00	MOBILE RADIO AIRTIME - VA
LUIS A. VALLEJO	7/26/2022	47269	07/26/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	7/26/2022	47270	07/13/22	1,675.00	JANITORIAL SERVICE - MEAL
MARK ACKRELL	7/26/2022	47271	07/26/22	583.33	EMS MEDICAL DIRECTOR - JI
MASTERCARD	7/26/2022	47275	0539-07/22	866.30	BADGES & TRAINING - SHER
MASTERCARD	7/26/2022	47274	5983-07/22	1,511.43	CONFERENCE LODGING, ETC
MASTERCARD	7/26/2022	47273	0301-07/22	249.41	ON-STAR SUBSCRIPTION, ET
MASTERCARD	7/26/2022	47272	0737-07/22	380.42	CONFERENCE & STATE LICEN
MATTHEW BENDER & CO., INC.	7/26/2022	47276	32112149	189.10	U.S. SUPREME COURT REPOF
McBROOM CLINIC, PA	7/26/2022	47277	79273V19983-1	54.58	C. K. (INDIGENT)
McBROOM CLINIC, PA	7/26/2022	47277	79273V19983	120.14	C. K. (INDIGENT)



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MECHANALUBE, INC.	7/26/2022	47278	5996	256.94	HOOD BRACKETS - PRECT. 2
MICA RENTALS, INC.	7/26/2022	47279	4867	1,420.50	DUMPSTER, ETC. - FOUNDER
MIDTEX MATERIALS, LLC	7/26/2022	47280	27612	3,728.93	LIMESTONE - FRITSCH ROAD
MOBILE ELECTRIC POWER SOLUTIONS, INC.	7/26/2022	47281	18129	427.00	REPAIRS TO GENERATORS -
MORRIS E. ALBERS II	7/26/2022	47282	07/26/22	3,600.00	INDIGENT REPRESENTATION
MOTOROLA SOLUTIONS, INC.	7/26/2022	47283	8281413284	600.00	CAMERA BRACKETS - SHERIFF
NATIONAL BANK & TRUST	7/26/2022	47284	166078-4	82,883.60	LEASE/PURCHASE PMT. - EN
NELSON ASCHENBECK	7/26/2022	47285	07/07/22B	36.00	BOUNTY - 3 COYOTES
NELSON ASCHENBECK	7/26/2022	47285	07/07/22A	100.00	BOUNTY - 20 FERAL HOGS
NEWMAN TRAFFIC SIGNS	7/26/2022	47286	TRFINV040662	1,431.50	SIGN BLANKS
NIECE EQUIPMENT LP	7/26/2022	47287	57776	632.11	WATER PUMP KIT - PRECT. 3
OAK FARMS HOUSTON	7/26/2022	47288	55753466	86.73	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	7/26/2022	47288	55753313	86.73	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS, INC.	7/26/2022	47289	06/30/22C	300.00	FAILURE TO APPEAR FEES -
OMNIBASE SERVICES OF TEXAS, INC.	7/26/2022	47289	06/30/22B	378.00	FAILURE TO APPEAR FEES -
OMNIBASE SERVICES OF TEXAS, INC.	7/26/2022	47289	06/30/22A	438.00	FAILURE TO APPEAR FEES -
OMNIBASE SERVICES OF TEXAS, INC.	7/26/2022	47289	06/30/22D	516.00	FAILURE TO APPEAR FEES -
OPALARIS, LLC	7/26/2022	47290	2213	1,593.75	REPAIR POLARIS RANGER - S
ORR TACTICAL, LLC	7/26/2022	47291	FCSO-7-15	2,770.00	AMMUNITION - SHERIFF
OVIEDO AUTO SALES	7/26/2022	47292	CTCB51352	449.55	WHEEL & VALVE KIT - SHERIFF
OVIEDO AUTO SALES	7/26/2022	47292	CVCS51662	215.86	REPLACE SWAY BAR LINK, E
OVIEDO AUTO SALES	7/26/2022	47292	10588	-23.00	OVERPAYMENT ON PARTS - S
OVIEDO AUTO SALES	7/26/2022	47292	CVCS51807	685.26	REPAIR A/C - SHERIFF
OVIEDO AUTO SALES	7/26/2022	47292	CTCB51828	159.39	OIL CHANGE, ETC. - SHERIFF
OVIEDO AUTO SALES	7/26/2022	47292	CVCS51860	624.00	BATTERIES - SHERIFF
OVIEDO AUTO SALES	7/26/2022	47292	CTCB51752	7.00	STATE INSPECTION - SHERIFF
OVIEDO AUTO SALES	7/26/2022	47292	CVCS51511	1,088.83	TROUBLESHOOT POWER LOSS
OVIEDO AUTO SALES	7/26/2022	47292	CVCS51797	173.41	KEY FOB - SHERIFF
OVIEDO MOTORS, LLC	7/26/2022	47293	CHCB213389	146.38	OIL CHANGE & FILTERS - SHERIFF
OVIEDO MOTORS, LLC	7/26/2022	47293	CHCS213129	523.66	OIL CHANGE, SENSOR, ETC.
OVIEDO MOTORS, LLC	7/26/2022	47293	CHCS213099	319.45	OIL CHANGE, TIRES ROTATION
OVIEDO MOTORS, LLC	7/26/2022	47293	CHCS213435	74.95	OIL CHANGE & ROTATE TIRE
OVIEDO MOTORS, LLC	7/26/2022	47293	CHCB213436	7.00	STATE INSPECTION - SHERIFF
OVIEDO MOTORS, LLC	7/26/2022	47293	58855	54.20	SEAT BELT EXTENDER - SHERIFF
OVIEDO MOTORS, LLC	7/26/2022	47293	CHCS213473	183.60	OIL CHANGE, ROTATE TIRES
OVIEDO MOTORS, LLC	7/26/2022	47293	CHCS213509	746.00	RECEIVER - EMS
PATRIOT FUEL DISTRIBUTORS	7/26/2022	47294	4334	5,002.76	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	7/26/2022	47294	4264	5,407.14	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	7/26/2022	47295	19946	4,869.00	DIVERSION PLACEMENT - JU
PERDUE, BRANDON, FIELDER, COLEMAN	7/26/2022	47296	IVC00066866	1,641.50	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COLEMAN	7/26/2022	47296	IVC00066865	1,029.30	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COLEMAN	7/26/2022	47296	IVC00066867	1,056.00	COLLECTION FEES - J. P. #3
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/22/2022	295.65	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/03/2022	83.80	K. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/29/2022-8	39.34	C. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/29/2022-7	43.90	C. T. (JAIL)

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PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/20/2022	16.65	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/29/2022-6	16.62	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/29/2022-5	16.89	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/29/2022-4	16.68	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/07/2022	22.12	K. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/03/2022-9	169.18	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/27/2022	73.21	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/03/2022-1	64.74	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/23/2022	205.40	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/10/2022	188.21	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/09/2022-3	9.82	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/09/2022-2	11.22	J. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/21/2022-2	12.44	A. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/21/2022-1	71.98	A. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/21/2022	8.25	A. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/09/2022-1	11.22	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/09/2022	24.28	B. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47300	06/10/2022	65.84	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/16/2022	230.60	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/29/2022-2	31.52	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/29/2022-3	33.78	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/29/2022	23.46	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/30/2022-4	13.58	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/03/2022-8	73.19	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/03/2022-7	13.58	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/03/2022-6	177.78	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/22/2022-2	121.97	C. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/03/2022-5	109.31	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/03/2022-4	509.43	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/30/2022-3	63.52	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/30/2022-2	5.13	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/07/2022-1	5.13	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/03/2022-3	29.69	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/30/2022-1	64.74	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/30/2022	260.70	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/15/2022	198.86	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/22/2022-1	20.95	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/30/2022-5	177.78	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/29/2022-1	3.73	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/30/2022-6	73.19	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/08/2022	38.69	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/15/2022-4	109.31	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/15/2022-3	205.40	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/27/2022-1	31.86	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/23/2022-2	209.89	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/23/2022-1	13.51	C. N. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/22/2022-3	90.93	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/15/2022-2	31.41	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/16/2022-1	30.76	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/13/2022	31.86	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/21/2022-4	31.52	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/21/2022-3	31.41	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/07/2022-2	73.19	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/08/2022-3	23.05	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/08/2022-2	74.10	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/08/2022-1	144.22	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/15/2022-1	15.65	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	7/26/2022	47297	06/03/2022-2	260.70	T. H. (JAIL)
PITNEY BOWES GLOBAL FINANCIA	7/26/2022	47301	3316063430	77.37	POSTAGE METER - ELECTION
PITNEY BOWES RESERVE ACCOUN	7/26/2022	47302	07/19/22	3,500.00	POSTAGE - ELECTIONS
PLUM AGGREGATE	7/26/2022	47303	6226	4,465.65	COVER ROCK - REISS ROAD
PLUM AGGREGATE	7/26/2022	47303	6276	231.00	COVER ROCK - REISS ROAD
POINTRAC INC.	7/26/2022	47304	HRP-01201	778.32	ROAD GRAVEL - PRECT. 4
POINTRAC INC.	7/26/2022	47304	HRP-01191	614.72	COVER ROCK - PRECT. 4
PROPPER INTERNATIONAL SALES,	7/26/2022	47305	3978893	75.58	UNIFORM SHIRTS - EMS
PROPPER INTERNATIONAL SALES,	7/26/2022	47305	3972899	105.72	UNIFORM PANTS & BELT - EM
PROPPER INTERNATIONAL SALES,	7/26/2022	47305	8246540	-33.81	UNIFORM PANTS, ETC. - EMS
QUILL CORPORATION	7/26/2022	47307	26127597	27.98	TAPE DISPENSER, ETC. - EXT
QUILL CORPORATION	7/26/2022	47306	26076515	246.00	ENVELOPES, PENS, ETC. - ST
R & D BISHOP, INC.	7/26/2022	47308	12483	239.00	TOWING PACKAGE - SHERIFI
REEDER'S AIR CONDITIONING & F	7/26/2022	47309	93354	95.00	REPAIR A/C SYSTEM - DISPA
REEDER'S AIR CONDITIONING & F	7/26/2022	47309	93353	650.00	REPAIR A/C SYSTEM - DISPA
RES CONSTRUCTION 66, LLC	7/26/2022	47310	07/23/22	8,775.00	CULVERT REPAIR - KAINER F
RICHARD T. HALPAIN	7/26/2022	47311	07/26/22	3,600.00	INDIGENT REPRESENTATION
RONNIE RAY	7/26/2022	47312	01/28/22	55.00	BOUNTY - 11 FERAL HOGS
RON'S OVERHEAD DOORS LLC	7/26/2022	47313	5494	144.00	SERVICE DOOR - EMS #2
ROUND TOP HEATING AND AIR	7/26/2022	47314	1907	7,100.00	REPLACE HVAC SYSTEM - CS
ROUND TOP HEATING AND AIR	7/26/2022	47314	1908	138.77	REPLACE BREAKER - MAIN S
RYAN FRIEBEN, MD PA	7/26/2022	47315	917530	160.12	P. M. (INDIGENT)
SAFE LIFE DEFENSE	7/26/2022	47316	205436	3,978.00	VESTS & CARRIERS - SHERIF
SANPRO, LLC	7/26/2022	47317	101353	212.30	MEDICAL WASTE DISPOSAL
SCHMIDT & SONS, INC.	7/26/2022	47318	0499136-IN	13,963.25	DIESEL & GASOLINE - PRECT
SHOPPA'S FARM SUPPLY	7/26/2022	47319	1475249	253.40	REPAIR BRUSH CUTTER - PR
SIGN LANGUAGE INTERPRETING S	7/26/2022	47320	2022-0300	600.00	INTERPRETING SERVICE - C/
SINGLETON ASSOCIATES, PA	7/26/2022	47321	SAPA4606476	5.22	J. L. (JAIL)
SINGLETON ASSOCIATES, PA	7/26/2022	47321	SAPA4492675	49.78	J. L. (JAIL)
SINGLETON ASSOCIATES, PA	7/26/2022	47321	SAPA4492675-1	6.51	J. L. (JAIL)
SINGLETON ASSOCIATES, PA	7/26/2022	47321	SAPA4492675-2	6.26	J. L. (JAIL)
SINGLETON ASSOCIATES, PA	7/26/2022	47321	SAPA4492675-3	6.51	J. L. (JAIL)
SINGLETON ASSOCIATES, PA	7/26/2022	47321	SAPA4658480	6.51	A. M. (JAIL)
SINGLETON ASSOCIATES, PA	7/26/2022	47321	SAPA2307923-1	6.78	J. C. (JAIL)
SINGLETON ASSOCIATES, PA	7/26/2022	47321	SAPA4421172-1	23.71	G. V. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SL SUGGS ENTERPRISES, INC.	7/26/2022	47322	2716	1,585.00	REPAIR BINS, TRAILER, ETC.
SMARTOX	7/26/2022	47323	23100	410.00	DRUG SCREENING SUPPLIES
SPARKLIGHT	7/26/2022	47324	126906072-07/22	1,179.97	JULY, 2022-PHONE, CABLE, I
ST MARK'S MEDICAL CENTER - DE	7/26/2022	47325	74800V7997	54.13	J. L. (JAIL)
ST MARK'S MEDICAL CENTER - DE	7/26/2022	47325	74321V7997	33.10	J. L. (JAIL)
ST. MARK'S MEDICAL CENTER	7/26/2022	47326	223237101	959.45	J. C. (JAIL)
ST. MARK'S MEDICAL CENTER	7/26/2022	47326	223311601	43.20	J. L. (JAIL)
ST. MARK'S MEDICAL CENTER	7/26/2022	47326	223407601	300.01	A. M. (JAIL)
ST. MARK'S MEDICAL CENTER	7/26/2022	47326	223248901	108.09	B. W. (JAIL)
ST. MARK'S MEDICAL CENTER	7/26/2022	47326	223232101	277.92	G. V. (JAIL)
ST. MARK'S MEDICAL CENTER	7/26/2022	47326	222990601	14,456.20	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	7/26/2022	47326	223515401	45.36	M. V. (JAIL)
ST. MARK'S MEDICAL CENTER	7/26/2022	47326	223408201	45.36	L. S. (JAIL)
ST. MARK'S MEDICAL CENTER	7/26/2022	47326	223463801	3,155.89	A. S. (JAIL)
STEVE'S STATION, LLC	7/26/2022	47327	007853	21.00	STATE INSPECTION - PRECT.
STEVE'S STATION, LLC	7/26/2022	47327	007858	675.00	TIRE - PRECT. 3
STEVE'S STATION, LLC	7/26/2022	47327	007945	452.60	TIRES, ETC. - PRECT. 3
STEVE'S STATION, LLC	7/26/2022	47327	007930	7.00	STATE INSPECTION - PRECT.
STEVE'S STATION, LLC	7/26/2022	47327	007866	75.00	TIRE TUBE - PRECT. 3
STEVE'S STATION, LLC	7/26/2022	47327	007859	7.00	STATE INSPECTION - PRECT.
STRYKER SALES CORPORATION	7/26/2022	47328	3811077M	30.60	NIBP CUFF - EMS
SYSCO CENTRAL TEXAS, INC.	7/26/2022	47329	613620109 9	939.68	GROCERIES, GLOVES, ETC. -
T.E.A.M. SOLUTIONS, INC.	7/26/2022	47330	17608	1,926.00	HEATING/COOLING SOFTWA
TEAFCS DISTRICT 11	7/26/2022	47331	070122	45.00	DIST. 11 TEAFCS MEETING -
TEJAS HEALTH CARE	7/26/2022	47332	14172-07/22	1,684.00	JAIL MEDICAL - 05/22 TO 06
TEX-AIR FILTERS/AIR RELIEF TECI	7/26/2022	47333	496973	1,051.56	AIR FILTERS - CO. BLDGS.
TEXAS ASSOCIATION OF COUNTIE	7/26/2022	47334	06-2022	14,609.43	HRA CLAIMS - JUNE, 2022
TEXAS ASSOCIATION OF COUNTIE	7/26/2022	47334	05-2022	14,917.13	HRA CLAIMS - MAY, 2022
TEXAS AWOS SERVICE, LLC.	7/26/2022	47335	1398	590.00	MAINTENANCE - MAY & JUNE
TEXAS DEPT. OF HEALTH SERVICE	7/26/2022	47336	2016615	91.50	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	7/26/2022	47337	6689047	5,360.00	WASTE DISPOSAL - JUNE, 20
TEXAS DISPOSAL SYSTEMS	7/26/2022	47337	6690820	3,919.00	WASTE DISPOSAL - JUNE, 20
TEXAS EMERGENCY GROUP, LLC	7/26/2022	47338	M054960005	54.13	S. A. (JAIL)
TEXAS EMERGENCY GROUP, LLC	7/26/2022	47338	M054959956	41.51	E. B. (JAIL)
TEXAS EMERGENCY GROUP, LLC	7/26/2022	47338	M055045132	98.48	J. C. (JAIL)
TEXAS EMERGENCY GROUP, LLC	7/26/2022	47338	M055045132-1	6.26	J. C. (JAIL)
TEXAS EMERGENCY GROUP, LLC	7/26/2022	47338	M054728544	101.00	B. G. (INDIGENT)
TEXAS EMERGENCY GROUP, LLC	7/26/2022	47338	M054960015	54.13	B. N. (JAIL)
TEXAS EMERGENCY GROUP, LLC	7/26/2022	47338	M054921381	79.21	G. V. (JAIL)
TEXAS EMERGENCY GROUP, LLC	7/26/2022	47338	M055146967	60.02	B. W. (JAIL)
THIRD COURT OF APPEALS	7/26/2022	47339	07/26/22	585.00	APPELLATE COURT FEES - 2M
THOMAS HERCIK	7/26/2022	47340	07/11/22	25.00	BOUNTY - 5 FERAL HOGS
THOMSON REUTERS - WEST	7/26/2022	47341	846694234	225.75	LAW BOOKS - CO. ATTORNE'
TRI-COUNTY PETROLEUM, INC.	7/26/2022	47342	103362	5,486.10	GASOLINE - PRECT. 2
VERIZON WIRELESS	7/26/2022	47343	9910656241	402.50	CELLULAR SERVICES - CSCD
VICTORIA COUNTY, C/O PAMA HEI	7/26/2022	47344	6102022	480.00	DETENTION - JUV. PROB. #1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VILLAGE OAKS PATHOLOGY SERV	7/26/2022	47345	944060VOP-1	8.82	C. K. (INDIGENT)
WALLER COUNTY ASPHALT, INC.	7/26/2022	47346	23473	1,456.35	COLD MIX - PRECT. 1
WATERLOGIC AMERICAS	7/26/2022	47347	1586673	38.78	WATER PURIFIER - J. P. #3
WATERLOGIC AMERICAS	7/26/2022	47347	1586637	35.00	WATER PURIFIER - PRECT. 3
WAYNE KOCIAN	7/26/2022	47348	07/08/22A	36.00	BOUNTY - 3 COYOTES
WAYNE KOCIAN	7/26/2022	47348	07/08/22B	250.00	BOUNTY - 50 FERAL HOGS
ELECTRONIC FEDERAL TAX PAYME	7/27/2022	DFT0002070	INV0016035	12,475.80	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	7/27/2022	DFT0002070	INV0016034	35,923.03	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	7/27/2022	DFT0002070	INV0016033	53,344.66	SOCIAL SECURITY TAX
STATE COMPTROLLER	7/27/2022	DFT0002076	17460015443-EFS2/274.20		EFT - ELECTRONIC FILLING F
STATE COMPTROLLER	7/27/2022	DFT0002075	17460015443-SCP2-2273.64		EFT - SPECIALITY COURT PR
TEXAS CHILD SUPPORT	7/27/2022	DFT0002071	INV0016025	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	7/27/2022	DFT0002071	INV0016026	540.00	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	7/27/2022	DFT0002072	INV0016030	91,884.44	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	7/27/2022	DFT0002072	INV0016029	1,694.52	JUVENILE PROBATION RETIR
STATE COMPTROLLER	7/28/2022	DFT0002074	17460015443-CV2/2(5,439.90		EFT - CIVIL FEES - 2ND. QTR
STATE COMPTROLLER	7/28/2022	DFT0002073	17460015443-CR2/2(163,332.00		EFT CRIMINAL COSTS & FEE
STATE COMPTROLLER	7/29/2022	DFT0002077	1-74-6001544-3-DFT 976.88		EFT-DIESEL FUEL TAX - 2ND
TEXAS ASSOCIATION OF COUNTIE	7/29/2022	2671	INV0016032	198.31	UNEMPLOYMENT TAX