



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	12/3/2021	DFT0001972	INV0015445	11,004.10	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	12/3/2021	DFT0001972	INV0015450	11.56	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	12/3/2021	DFT0001972	INV0015448	49.42	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	12/3/2021	DFT0001972	INV0015443	47,052.10	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	12/3/2021	DFT0001972	INV0015444	29,789.61	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	12/3/2021	DFT0001972	INV0015449	44.49	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	12/3/2021	DFT0001973	INV0015415	507.70	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	12/3/2021	DFT0001973	INV0015416	724.62	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	12/3/2021	DFT0001974	INV0015437	85,899.01	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	12/3/2021	DFT0001974	INV0015434	918.14	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	12/3/2021	DFT0001974	INV0015446	87.19	PAYROLL DEDUCTION
VALIC	12/3/2021	DFT0001975	INV0015439	7,268.41	DEFERRED COMPENSATION
AIRGAS USA, LLC	12/8/2021	44666	9120047226	147.39	OXYGEN - EMS
AIRGAS USA, LLC	12/8/2021	44666	9119863239	100.67	OXYGEN - EMS
AIRGAS USA, LLC	12/8/2021	44666	9119617845	180.26	OXYGEN - EMS
AIRGAS USA, LLC	12/8/2021	44666	9119910215	180.26	OXYGEN - EMS
A-LINE AUTO PARTS	12/8/2021	44667	8443101	3.59	LIGHT BULB - MAINTENANCE
ALLEYTON RESOURCE CORPORATI	12/8/2021	44668	427198	1,610.72	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORATI	12/8/2021	44668	428635	1,611.20	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	12/8/2021	44669	1Y7Q-RPQP-RKVX	174.95	WATCH - RETIREE GIFT
AMAZON CAPITAL SERVICES, INC.	12/8/2021	44669	1XFP-KWLX-FVL7	185.00	WATCH - RETIREE GIFT
AMAZON CAPITAL SERVICES, INC.	12/8/2021	44669	1914-VVHH-L36J	91.98	POWER SUPPLY - CO. JUDGE
AMAZON CAPITAL SERVICES, INC.	12/8/2021	44669	1F7J-7MPX-T77L	586.17	WATCHES - RETIREE GIFTS
APPRISS, INC.	12/8/2021	44670	INV104563	1,996.58	VINE MAINTENANCE - FY22
AQUA BEVERAGE COMPANY	12/8/2021	44671	011766-11/21	43.74	BOTTLED WATER, ETC. - AUS
AQUA BEVERAGE COMPANY	12/8/2021	44671	011457-11/21	36.80	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	12/8/2021	44671	015404-11/21	31.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	12/8/2021	44671	015567-11/21	58.50	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	12/8/2021	44671	015791-11/21	41.75	BOTTLED WATER, ETC. - WA
ARTCOM COMMUNICATIONS EAST	12/8/2021	44665	11185	390.00	PHONES - JUSTICE CENTER
ASPHALT PATCH ENT., INC.	12/8/2021	44672	262574	1,627.92	ASPHALT PATCH - PRECT. 4
ASPHALT PATCH ENT., INC.	12/8/2021	44672	262575	2,170.56	ASPHALT PATCH - PRECT. 3
AT & T	12/8/2021	44674	831-000-7257 036-1:137.69		TELEPHONE SERVICE
AT & T	12/8/2021	44674	831-000-7257 031-1:535.22		INTERNET SERVICE
AT & T	12/8/2021	44673	512 A67-0675 073 4-97.31		TELEPHONE SERVICE - EMS
AT & T	12/8/2021	44675	116684700-12/21	69.55	INTERNET SERVICE - AUSTIN
AT & T MOBILITY	12/8/2021	44676	93991-12/21	4,920.24	CELLULAR PHONE SERVICE
ATLAN CITZLER	12/8/2021	44677	11/22/21	45.00	BOUNTY - 9 FERAL HOGS
BASTROP COUNTY	12/8/2021	44678	12/01/21	1,350.00	HOUSING INMATES - 11/21
BAYLOR COUNTY APPRAISAL DIST	12/8/2021	44679	R000111117-2021	3,003.60	PROPERTY TAXES - BAYLOR
BERNARDO TRUCKING COMPANY	12/8/2021	44680	14440	685.36	HAULING - PRECT. 3

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BERNARDO TRUCKING COMPANY	12/8/2021	44680	14422	338.91	HAULING - PRECT. 3
BERNICE SVEC	12/8/2021	44681	11/30/21	74.27	ELECTION LAW SEMINAR - A
BLUEBONNET ELECTRIC COOPERA	12/8/2021	44682	95608598-12/21	365.55	UTILITIES - WEST POINT SE'
BLUEBONNET ELECTRIC COOPERA	12/8/2021	44682	11418865-12/21	106.97	UTILITIES - PRECT. 2 WAREH
BOENING'S REPAIR SHOP	12/8/2021	44683	10/25/21	7.00	STATE INSPECTION - PRECT.
BOUND TREE MEDICAL, LLC	12/8/2021	44684	84297496	625.78	THERMOMETERS - EMS
BOUND TREE MEDICAL, LLC	12/8/2021	44684	84308310	663.77	TRANEXAMIC, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/8/2021	44684	84308309	186.48	CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	12/8/2021	44684	84308308	1,700.01	SMART CAPNOLINE, IV KIT, I
BOUND TREE MEDICAL, LLC	12/8/2021	44684	84297495	307.83	SODIUM BICARBONATE - EM
BRAUNTEX MATERIALS, INC.	12/8/2021	44685	129516	477.86	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	12/8/2021	44685	129795	474.58	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	12/8/2021	44685	130356	356.87	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	12/8/2021	44685	130171	117.47	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	12/8/2021	44685	130011	120.46	LIMESTONE - PRECT. 1
BROWN FORD, INC.	12/8/2021	44694	184681	7.00	STATE INSPECTION - PRECT.
BROWN FORD, INC.	12/8/2021	44694	184694	56.65	OIL CHANGE - SHERIFF
BUBELA INSURANCE PARTNERS, L	12/8/2021	44686	12/06/21	301.44	98 RECEIPTS @ \$3.00 & POS
C & S GREEN ENTERPRISE, LLC	12/8/2021	44773	0028181	544.23	REPAIR LIGHTING, ETC. - RE
CAPITAL ONE	12/8/2021	44688	11/02/21C	26.94	CLEANING SUPPLIES, ETC. -
CAPITAL ONE	12/8/2021	44688	11/02/21B	71.92	USB FLASH DRIVES - SHERIF
CAPITAL ONE	12/8/2021	44688	11/02/21A	289.97	GROCERIES, PAPER TOWELS
CAPITAL ONE	12/8/2021	44688	10/28/21	331.20	GROCERIES, PAPER TOWELS
CAPITAL ONE	12/8/2021	44688	10/25/21	167.38	CLEANING SUPPLIES, ASPIRI
CAPITAL ONE	12/8/2021	44688	11/17/21	67.18	CHRISTMAS LIGHTS, BATTEF
CAPITAL ONE	12/8/2021	44688	10/21/21A	7.47	SPRAY BOTTLES, ETC. - EXT.
CAPITAL ONE	12/8/2021	44688	10/20/21	354.52	GROCERIES, TRASH BAGS, E
CAPITAL ONE	12/8/2021	44688	11/03/21	20.43	TRASH BAGS - JUSTICE CEN'
CAPITAL ONE	12/8/2021	44688	11/19/21	82.73	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	12/8/2021	44688	10/21/21B	10.83	FLOOR SCRUB BRUSH - JUST
CAPITAL ONE	12/8/2021	44688	10/22/21	29.08	GROCERIES & THERMOMETE
CAPITAL ONE	12/8/2021	44688	11/04/21	57.45	BATTERIES & FLASHLIGHT - J
CAPITAL ONE	12/8/2021	44688	11/09/21	131.57	TRASH BAGS, ETC. - JUSTIC
CAPITAL ONE	12/8/2021	44687	614698-12/21	66.60	CLEANING SUPPLIES, ETC. -
CAPITAL ONE	12/8/2021	44688	11/15/21	353.88	GROCERIES, PAPER TOWELS
CAPITAL ONE	12/8/2021	44688	11/16/21	16.88	VEHICLE CLEANING SUPPLIE
CARMINE STATE BANK	12/8/2021	44689	77984-2	29,481.43	LEASE/PURCHASE PMT. - 20:
CARMINE STATE BANK	12/8/2021	44689	77140-4	28,469.60	LEASE PURCHASE PMT. - J. I
CDW GOVERNMENT, INC.	12/8/2021	44690	N757764	407.19	UNIFI ACCESS POINT - PION
CDW GOVERNMENT, INC.	12/8/2021	44690	N777987	423.90	FLASH DRIVES - CO. ATTORI
CEMEX, INC.	12/8/2021	44691	9445141574	112.75	LIMESTONE - PRECT. 3
CEMEX, INC.	12/8/2021	44691	9445134237	111.31	LIMESTONE - PRECT. 3
CEMEX, INC.	12/8/2021	44691	9445111329	110.80	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	12/8/2021	44692	2873479-6-12/21	40.87	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	12/8/2021	44692	8347175-5-12/21	38.17	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	12/8/2021	44692	2844949-4-12/21	38.17	UTILITIES - SCHULENBURG I

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CENTERPOINT ENERGY	12/8/2021	44692	2885045-1-12/21	312.14	UTILITIES - COURTHOUSE
CHARLES EDWARD MUELLER JR	12/8/2021	44693	11/19/21A	72.00	BOUNTY - 6 COYOTES
CHARLES EDWARD MUELLER JR	12/8/2021	44693	11/19/21B	110.00	BOUNTY - 22 FERAL HOGS
CITY OF FLATONIA	12/8/2021	44695	10-1100-00-12/21	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	12/8/2021	44695	05-1960-00-12/21	448.81	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	12/8/2021	44695	05-1940-00-12/21	304.88	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	12/8/2021	44696	05-071501-00-12/21	278.67	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIES	12/8/2021	44696	12-170300-00-12/21	2,391.57	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	12/8/2021	44696	12-165706-02-12/21	324.32	UTILITIES - EMS BLDG.
COLORADO MATERIALS, LTD.	12/8/2021	44697	325561	113.60	LIMESTONE - PRECT. 4
COLORADO VALLEY INTERNET	12/8/2021	44698	121329-12/21	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	12/8/2021	44698	122210-12/21	271.02	INTERNET SERVICE - J. P. #1
COLORADO VALLEY INTERNET	12/8/2021	44698	122211-12/21	182.02	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	12/8/2021	44698	5456-12/21	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	12/8/2021	44698	123146-12/21	136.49	INTERNET SERVICES - CSCD
COLORADO VALLEY INTERNET	12/8/2021	44698	122997-12/21	183.27	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	12/8/2021	44699	2055-12/21	148.17	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	12/8/2021	44699	1360-12/21	302.28	TELEPHONE SERVICE - AIRPR
COLORADO VALLEY TELEPHONE	12/8/2021	44699	124371-12/21	516.26	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	12/8/2021	44699	124329-12/21	358.27	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	12/8/2021	44699	124153-12/21	335.72	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	12/8/2021	44699	123159-12/21	272.49	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	12/8/2021	44699	122998-12/21	224.06	TELEPHONE SERVICE - EMS
COLTON MIORI	12/8/2021	44700	11/29/21	170.00	BOUNTY - 34 FERAL HOGS
COMDATA	12/8/2021	44701	XY85412042020-12/21	334.10	FUEL - CSCD
COMDATA	12/8/2021	44701	XY771110420-12/2021	14,761.31	GASOLINE & DIESEL - VARIC
COOPER EQUIPMENT CO.	12/8/2021	44702	IN55003	2,916.71	SWIVEL ASSEMBLIES, ETC. -
CORRECTIONS SOFTWARE SOLUTIONS	12/8/2021	44703	50994	1,672.00	JANUARY, 2022 SOFTWARE I
D & D ACE HARDWARE	12/8/2021	44704	182956/1	9.98	AIR FILTERS - PIONEER BAN
D & D ACE HARDWARE	12/8/2021	44704	183099/1	69.99	COFFEE POT - EXT. SERVICE
D & G BUSINESS MACHINES AND	12/8/2021	44706	206590	61.75	BUSINESS CARDS - SHARON
D & G BUSINESS MACHINES AND	12/8/2021	44705	206602	51.98	TABLE COVERS - EXT. SERVI
DAVID B. BROOKS	12/8/2021	44708	11/30/21	100.00	LEGAL CONSULTATION FEES
DEWITT POTTH & SON	12/8/2021	44709	661763-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTTH & SON	12/8/2021	44709	663531-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTTH & SON	12/8/2021	44709	662245-0	300.00	REPAIR PRINTER - ELECTION
DEWITT POTTH & SON	12/8/2021	44709	663705-0	34.46	MAINTENANCE - CO. ATTOR
DEWITT POTTH & SON	12/8/2021	44709	662518-0	144.61	MAINTENANCE - CO. ATTOR
DEWITT POTTH & SON	12/8/2021	44709	663820-0	67.04	MAINTENANCE - CO. AUDIT
DEWITT POTTH & SON	12/8/2021	44709	662994-0	106.85	MAINTENANCE - CO. CLERK
DEWITT POTTH & SON	12/8/2021	44709	663704-0	30.00	MAINTENANCE - DIST. CLER
DEWITT POTTH & SON	12/8/2021	44709	662517-0	70.01	MAINTENANCE - ELECTIONS
DEWITT POTTH & SON	12/8/2021	44709	663821-0	28.61	MAINTENANCE - EMS COPIE
DEWITT POTTH & SON	12/8/2021	44709	661810-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTTH & SON	12/8/2021	44709	663818-0	328.14	MAINTENANCE - EXT. SERVI
DEWITT POTTH & SON	12/8/2021	44709	663819-0	5.75	MAINTENANCE - J. P. #1 COI

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DEWITT POTH & SON	12/8/2021	44709	661811-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTH & SON	12/8/2021	44709	662000-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTH & SON	12/8/2021	44709	662604-0	34.55	MAINTENANCE - J. P. #4 COI
DEWITT POTH & SON	12/8/2021	44709	662995-0	52.29	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	12/8/2021	44709	662637-0	5.67	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	12/8/2021	44709	662942-0	30.00	MAINTENANCE - TAX A/C COP
DEWITT POTH & SON	12/8/2021	44709	663530-0	53.14	MAINTENANCE - SHERIFF DE
DEWITT POTH & SON	12/8/2021	44709	663703-0	32.52	MAINTENANCE - JAIL COPIEF
DEWITT POTH & SON	12/8/2021	44709	663152-0	210.00	TONER CARTRIDGE - SHERIF
DEWITT POTH & SON	12/8/2021	44710	663615-0	51.65	MAINTENANCE - FAYETTE CS
DEWITT POTH & SON	12/8/2021	44711	660499-1	86.50	TONER CARTRIDGE - J. P. #2
DEWITT POTH & SON	12/8/2021	44711	661292-0	199.98	TONER CARTRIDGES - SHERIF
DEWITT POTH & SON	12/8/2021	44711	661541-0	87.00	BOND PAPER - CO. JUDGE
DEWITT POTH & SON	12/8/2021	44711	662040-0	91.99	TONER CARTRIDGE - CO. AU
DEWITT POTH & SON	12/8/2021	44711	661247-0	632.45	TONER CARTRIDGE - SHERIF
DEWITT POTH & SON	12/8/2021	44711	661433-0	43.50	BOND PAPER - J. P. #2
DEWITT POTH & SON	12/8/2021	44711	664214-0	492.00	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	12/8/2021	44711	663276-0	43.50	BOND PAPER - DIST. JUDGE
DEWITT POTH & SON	12/8/2021	44711	661407-0	45.75	BOND PAPER - CO. ATTORNE
DEWITT POTH & SON	12/8/2021	44711	C659514-0	-205.04	TONER CARTRIDGES - JUV. F
DEWITT POTH & SON	12/8/2021	44711	661359-0	43.50	BOND PAPER - CO. ATTORNE
DISH NETWORK	12/8/2021	44713	8255 1010 1016 472	41.69	DEC., 2021 DISH NETWORK
DISH NETWORK	12/8/2021	44712	8255 1010 1017 225	41.69	DEC., 2021 DISH NETWORK
DOUGLAS LEHMANN	12/8/2021	44714	11/29/21	10.00	BOUNTY - 2 FERAL HOGS
DR. TANIA GLENN & ASSOCIATES	12/8/2021	44715	FC067 OCTOBER 202	770.00	TRAUMA COUNSELING - EMS
DURAN GRAVEL COMPANY, INC.	12/8/2021	44716	15-4868	1,397.57	DIRT & GRAVEL - FOUNDER'S
DWIGHT E. PESCHEL	12/8/2021	44717	2019V-246	82.77	VISITING JUDGE - 11/23/21
EDGAR DUDENSING, JR.	12/8/2021	44718	11/16/21	250.00	BOUNTY - 50 FERAL HOGS
EDOC TECHNOLOGIES, INC	12/8/2021	44719	19541	96,241.75	INDEX MARRIAGE RECORDS,
EDWARD MACHALA	12/8/2021	44720	11/22/21A	48.00	BOUNTY - 4 COYOTES
EDWARD MACHALA	12/8/2021	44720	11/22/21B	150.00	BOUNTY - 30 FERAL HOGS
ENTERPRISE	12/8/2021	44721	28537786	850.00	RENT-A-CAR - SHERIFF
ENTERPRISE	12/8/2021	44721	28285759	850.00	RENT-A-CAR - SHERIFF
ENTERPRISE HOLDINGS, INC.	12/8/2021	44707	3005704246	380.00	GLASS REPLACED/RENTAL V
FAYETTE 4-H COUNCIL	12/8/2021	44722	60161	200.00	POINSETTIAS - COURTHOUS
FAYETTE COUNTY APPRAISAL DIS	12/8/2021	44723	11/15/21	105,002.75	CONTRIBUTION - 1ST. QTR.,
FAYETTE COUNTY RECORD, INC.	12/8/2021	44724	INV60152	660.00	BIDS & LEASE PURCHASE
FAYETTE COUNTY RECORD, INC.	12/8/2021	44724	INV59694	948.60	BID NOTICE - COVER ROCK
FAYETTE COUNTY SHERIFF IMPRE	12/8/2021	44725	60811	5,000.00	UNDERCOVER FUNDS
FAYETTE COUNTY TAX ASSESSOR	12/8/2021	44726	4041-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/8/2021	44726	4434-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/8/2021	44726	6136-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/8/2021	44726	9912-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/8/2021	44726	0123-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/8/2021	44726	0480-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/8/2021	44726	1916-21	7.50	2021 STATE VEHICLE REGIS

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FAYETTE COUNTY TAX ASSESSOR	12/8/2021	44726	0100-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIVE	12/8/2021	44727	136932000-12/21	33.39	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/8/2021	44727	2665800-12/21	24.88	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	12/8/2021	44727	11486800-12/21	427.66	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/8/2021	44727	11814100-12/21	241.70	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	12/8/2021	44727	13305800-12/21	191.55	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/8/2021	44727	136330800-12/21	56.78	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/8/2021	44727	136363000-12/21	1,247.62	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	12/8/2021	44727	136379300-12/21	233.28	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	12/8/2021	44727	136932100-12/21	54.91	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	12/8/2021	44727	136931900-12/21	23.13	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR.	12/8/2021	44728	01105-12/21	179.09	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	12/8/2021	44728	00961-12/21	43.52	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR.	12/8/2021	44728	03631-12/21	189.70	UTILITIES - AGRICULTURE B
FAYETTEVILLE PROPANE CO., INC.	12/8/2021	44729	461966	168.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	12/8/2021	44729	465776	115.94	PROPANE - PRECT. 2
FAYETTEVILLE PROPANE CO., INC.	12/8/2021	44729	466450	84.00	PROPANE - RECYCLING CENT
FIELD ENGINE WILDLIFE RESEAR	12/8/2021	44730	D665	14,281.42	TRAPS, STORAGE BAGS, ETC
FLATONIA VETERINARY CLINIC	12/8/2021	44731	233409	60.00	COGGINS TEST - ESTRAY
FREEDOM UPFITTERS	12/8/2021	44732	101	170.00	INSTALL EQUIPMENT - SHER
FREEDOM UPFITTERS	12/8/2021	44732	100	1,530.00	INSTALL EQUIPMENT - SHER
FREEDOM UPFITTERS	12/8/2021	44732	102	170.00	REPAIR EQUIPMENT - SHERI
FREEDOM UPFITTERS	12/8/2021	44732	103	170.00	INSTALL EQUIPMENT - SHER
FRONTIER COMMUNICATIONS	12/8/2021	44734	979-968-1800-02281	557.27	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	12/8/2021	44734	210-188-2795-031401	977.42	TELEPHONE SERVICE
GRAHMANN'S TRUE VALUE HARDV	12/8/2021	44735	198537	17.37	HINGES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	12/8/2021	44735	198543	8.99	SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	12/8/2021	44735	198536	22.68	BRACKETS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	12/8/2021	44735	199461	3.99	BATTERY - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	12/8/2021	44735	200435	61.30	PAPER TOWELS & DAWN - PF
GRAHMANN'S TRUE VALUE HARDV	12/8/2021	44735	202335	-15.00	CONCRETE PALLET - PRECT.
GRAHMANN'S TRUE VALUE HARDV	12/8/2021	44735	199300	233.40	CONCRETE & PALLET - PREC
GRANTWORKS, INC.	12/8/2021	44736	1-21	8,691.80	TXDOT TIF GRANT SERVICES
GT DISTRIBUTORS, INC.	12/8/2021	44737	INV0876724	510.88	GUN ACCESSORIES, UNIFO
H. E. B. GROCERY COMPANY	12/8/2021	44738	10020982000-11/21	3,315.44	DEMO SUPPLIES, GROCERIE
HAROLD FIETSAM	12/8/2021	44739	11/15/21	36.00	BOUNTY - 3 COYOTES
HENGST PRINTING AND SUPPLIES	12/8/2021	44740	047912	825.00	CLOCKS - RETIREES
HENGST PRINTING AND SUPPLIES	12/8/2021	44740	048174	7.00	PENS - EMS
HENGST PRINTING AND SUPPLIES	12/8/2021	44740	047910	2,585.00	SHREDDER - HAVA GRANT -
HRNCIR OIL COMPANY	12/8/2021	44741	37344	453.00	TIRES - RECYCLING
HRNCIR OIL COMPANY	12/8/2021	44741	37345	54.13	OIL CHANGE - RECYCLING
INDIGENT HEALTHCARE SOLUTIOI	12/8/2021	44742	72818	1,059.00	COMPUTER SERVICE - JANU/
INFRAMARK LLC	12/8/2021	44743	1134921	5,563.23	WEST POINT SEWER PLANT (
JACKIE SACKS	12/8/2021	44744	11/12/21	45.00	BOUNTY - 9 FERAL HOGS
JERRY HOSKINS	12/8/2021	44745	11/12/21	250.00	BOUNTY - 50 FERAL HOGS
JOHN W. FRNKA	12/8/2021	44733	11/27/21	18,555.00	REPLACE DISCONNECTS ON

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
K & D TRUCKING	12/8/2021	44746	585330	4,511.18	HAULING - PRECT. 1
KAYLA KASPAR	12/8/2021	44747	12/03/21	33.60	SHOW PIG VALIDATION - FA
KLESEL AUTO, TRUCK AND TRACT	12/8/2021	44748	109229	33.37	MUD FLAP - PRECT. 4
KOSHER SURPLUS	12/8/2021	44749	5000-201	26,490.00	NIGHT VISION GOGGLES, ET
KYLE HARTMANN	12/8/2021	44750	11/28/21	39.50	J. P. CORE CURRICULUM - G,
LA GRANGE FARM & RANCH SUPPI	12/8/2021	44751	63471	26.50	DRIED MOLASSES - COURTH
LA GRANGE TIRE, INC.	12/8/2021	44752	19167	243.93	MOUNT TIRE, SERVICE CALL
LA GRANGE UTILITIES	12/8/2021	44753	08-4805-00-12/21	51.25	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	12/8/2021	44753	08-1490-00-12/21	29.23	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	12/8/2021	44753	08-1500-00-12/21	3,151.54	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	12/8/2021	44753	08-1309-00-12/21	1,069.96	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	12/8/2021	44753	08-1510-00-12/21	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	12/8/2021	44753	10-0566-00-12/21	14.05	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	12/8/2021	44753	08-4800-01-12/21	155.41	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	12/8/2021	44753	10-0565-00-12/21	163.39	UTILITIES - AIRPORT & RECY
LA GRANGE UTILITIES	12/8/2021	44753	08-4810-06-12/21	266.96	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	12/8/2021	44753	08-3850-07-12/21	212.71	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	12/8/2021	44753	08-4420-00-12/21	2,109.57	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	12/8/2021	44753	08-4465-02-12/21	238.56	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	12/8/2021	44753	08-4690-01-12/21	196.69	UTILITIES - COUNTY ANNEX
LA GRANGE UTILITIES	12/8/2021	44753	08-4730-00-12/21	470.22	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	12/8/2021	44753	08-1810-00-12/21	155.19	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	12/8/2021	44753	08-0680-00-12/21	113.61	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	12/8/2021	44753	08-0690-00-12/21	177.62	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	12/8/2021	44753	08-0660-00-12/21	597.90	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	12/8/2021	44753	08-0670-00-12/21	86.24	UTILITIES - MEADOWS BLDG
LEON'S ELECTRIC & PLUMBING, IN	12/8/2021	44754	20393	19.90	HEATER HOSE - PRECT. 3
LEROY BENNETSEN	12/8/2021	44755	11/19/21	12.00	BOUNTY - 1 COYOTE
LEWARD ANDERS & SONS, INC.	12/8/2021	44756	113711	10.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	12/8/2021	44756	113493	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	12/8/2021	44756	113429	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	12/8/2021	44757	3093567987	381.00	ON-LINE LIBRARY - CO. ATT
LINDE GAS & EQUIPMENT INC.	12/8/2021	44758	67276700	231.57	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	12/8/2021	44758	67301044	42.03	CYLINDER RENTAL - PRECT.
LLOYD GOSSELINK	12/8/2021	44759	97527158	783.00	PROFESSIONAL SERVICES -
LOWER COLORADO RIVER AUTHO	12/8/2021	44760	TMR0015230	746.00	MOBILE RADIO AIRTIME - EN
LOWER COLORADO RIVER AUTHO	12/8/2021	44760	TMR0015231	1,314.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	12/8/2021	44760	TMR0015232	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	12/8/2021	44760	TMR0015229	633.00	MOBILE RADIO AIRTIME - V/
MATT HUDEC	12/8/2021	44761	12/02/21B	235.00	BOUNTY - 47 FERAL HOGS
MATT HUDEC	12/8/2021	44761	12/02/21A	36.00	BOUNTY - 3 COYOTES
MATTHEW BENDER & CO., INC.	12/8/2021	44762	28436083	317.31	U.S. SUPREME COURT REPOF
MATTHEW BENDER & CO., INC.	12/8/2021	44762	28641698	1,044.36	U.S. SUPREME COURT REPOF
MICHAEL L. TEINERT	12/8/2021	44763	11/23/21A	5.00	BOUNTY - 1 FERAL HOG
MICHAEL L. TEINERT	12/8/2021	44763	11/23/21B	36.00	BOUNTY - 3 COYOTES
MIDTEX MATERIALS, LLC	12/8/2021	44764	26082	2,538.36	LIMESTONE - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MIDTEX MATERIALS, LLC	12/8/2021	44764	25973	4,230.18	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	12/8/2021	44764	25984	363.97	HAULING - FAYETTEVILLE ST
MIDTEX MATERIALS, LLC	12/8/2021	44764	26034	832.14	LIMESTONE - PRECT. 2
NOBLE SOFTWARE GROUP, LLC	12/8/2021	44765	1747	2,060.00	NOBLE SOFTWARE HOSTING
OAK FARMS HOUSTON	12/8/2021	44766	55751567	46.31	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	12/8/2021	44766	55751520	46.31	MILK - JUSTICE CENTER
PAUL'S TOWING AND STORAGE	12/8/2021	44767	18866	275.00	VEHICLE TOWED FOR SEIZU
PAUL'S TOWING AND STORAGE	12/8/2021	44767	18867	275.00	VEHICLE FOWED FOR SEIZUI
PERDUE, BRANDON, FIELDER, COI	12/8/2021	44768	IVC00062800	1,289.10	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	12/8/2021	44768	IVC00062801	716.70	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	12/8/2021	44768	IVC00062802	1,807.40	COLLECTION FEES - J. P. #1
PITNEY BOWES GLOBAL FINANCIA	12/8/2021	44769	3314701969	193.92	POSTAGE METER - TAX ASSE
PITNEY BOWES GLOBAL FINANCIA	12/8/2021	44769	3314709833	182.46	POSTAGE METER - CO. CLER
PITNEY BOWES GLOBAL FINANCIA	12/8/2021	44769	3314709832	171.00	POSTAGE METER - J. P. #1
QUILL CORPORATION	12/8/2021	44770	20962625	473.88	LABELS, TAPE, ETC. - STOCK
QUILL CORPORATION	12/8/2021	44772	21100295	11.79	FOLDERS - CSCD
QUILL CORPORATION	12/8/2021	44772	21102733	183.62	PLANNERS, ETC. - CSCD
QUILL CORPORATION	12/8/2021	44771	21288951	22.99	LABELS, PAPER, ETC. - EXT.
R & D BISHOP, INC.	12/8/2021	44774	11/19/21	95.00	FLOOR MATS - SHERIFF
RES CONSTRUCTION 66, LLC	12/8/2021	44775	12/01/21	14,000.00	DRAW/MATERIALS - SCHOEN
ROUND TOP FARM & RANCH, INC.	12/8/2021	44776	153810	36.85	CATTLE PANEL - SCHOENST
ROUND TOP MERCANTILE II LLC	12/8/2021	44777	12/06/21	176.64	58 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	12/8/2021	44778	11/25/21	1,619.30	CONCRETE, PAPER TOWELS,
ROUND TOP MERCANTILE II, LLC.	12/8/2021	44778	217516	50.00	REPAIR WEED EATER - PREC
ROY LIEBSCHER	12/8/2021	44779	11/12/21B	24.00	BOUNTY - 2 COYOTES
ROY LIEBSCHER	12/8/2021	44779	11/12/21A	65.00	BOUNTY - 13 FERAL HOGS
SAFE LIFE DEFENSE	12/8/2021	44780	62220	5,889.60	VESTS & CARRIERS - SHERIF
SAFE LIFE DEFENSE	12/8/2021	44780	61627	1,454.40	VESTS & CARRIERS - SHERIF
SAFE LIFE DEFENSE	12/8/2021	44780	86053	1,150.20	VESTS & CARRIERS - SHERIF
SAFE LIFE DEFENSE	12/8/2021	44780	99145	340.20	CARRIERS - SHERIFF
SCHULENBURG PRINTING	12/8/2021	44781	769964-0	115.97	TRASH BAGS & TOWELS - CS
SCOTT WILLEY	12/8/2021	44782	11/03/21	225.99	D-11 TCAA FALL RETREAT,
SCOTT-MERRIMAN, INC.	12/8/2021	44783	068395	2,981.82	OFFICIAL RECORD BINDERS
SECUNDINO SALINAS	12/8/2021	44784	076636	659.20	BUILD FENCE - CUMMINS CR
SHOPPA'S FARM SUPPLY	12/8/2021	44785	1393842	132.44	OIL, FILTERS, ETC. - PRECT.
SMARTOX	12/8/2021	44786	21376	70.00	DRUG SCREENING SERVICES
SOUTHERN FIELD MAINTENANCE	12/8/2021	44787	61813	2,288.40	REPLACE MASTER CYLINDER
SPARKLIGHT	12/8/2021	44788	127411270-12/21	73.01	DEC., 2021 CABLE SERVICE
SPARKLIGHT	12/8/2021	44788	127163566-12/21	59.01	DEC., 2021 CABLE SERVICE
SPARKLIGHT	12/8/2021	44788	126693738-12/21	117.65	DEC., 2021 CABLE SERVICE
SPARKLIGHT	12/8/2021	44788	126593029-12/21	117.65	DEC., 2021 CABLE SERVICE
STACY HOLIK	12/8/2021	44789	59130	27.88	POSTAGE - DPS
SUTHERLANDS LUMBER-SOUTHWI	12/8/2021	44790	021774	10.99	CABLE TIES - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	12/8/2021	44790	021707	1.99	HOOKS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	12/8/2021	44790	021826	14.98	COMMODE FLAPPER, ETC. - /
SUTHERLANDS LUMBER-SOUTHWI	12/8/2021	44790	021561	19.98	POTTING SOIL - COURTHOU!

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUTHERLANDS LUMBER-SOUTHWI	12/8/2021	44790	021626	69.93	POTTING SOIL - COURTHOU
SUTHERLANDS LUMBER-SOUTHWI	12/8/2021	44790	021646	1.29	ELECTRICAL BOX COVER - A
SUTHERLANDS LUMBER-SOUTHWI	12/8/2021	44790	021667	3.60	BELTS - PRECT. 1
SYSCO CENTRAL TEXAS, INC.	12/8/2021	44791	513928895 4	630.99	GROCERIES, OVEN CLEANER
TEX PROPANE COMPANY	12/8/2021	44792	11/29/21	3,696.41	DIESEL, PROPANE, ETC. - PR
TEXAS ASSOCIATION OF COUNTIE	12/8/2021	44794	248169/248169-2022	125.00	2022 MEMBERSHIP DUES - E
TEXAS ASSOCIATION OF COUNTIE	12/8/2021	44795	243162/243162-2022	125.00	2022 MEMBERSHIP DUES - L
TEXAS ASSOCIATION OF COUNTIE	12/8/2021	44793	0750-01/2022	29,449.00	WORKERS' COMPENSATION
TEXAS DISTRICT & COUNTY ATTO	12/8/2021	44796	197577	75.00	MEMBERSHIP DUES - PEGGY
TEXAS MATERIALS GROUP, INC.	12/8/2021	44797	201012039	34,980.97	LIMESTONE - TDIF GRANT -
TEXAS MATERIALS GROUP, INC.	12/8/2021	44797	201014609	10,122.48	LIMESTONE - TDIF GRANT -
TEXAS MATERIALS GROUP, INC.	12/8/2021	44797	201008585	18,255.11	LIMESTONE - TDIF GRANT -
TEXAS ONE STOP OF LA GRANGE,	12/8/2021	44798	7398	675.00	HATS- SHERIFF
TEXAS ONE STOP OF LA GRANGE,	12/8/2021	44798	9658	35.00	HATS - SHERIFF
TEXAS ONE STOP OF LA GRANGE,	12/8/2021	44798	6021	450.00	HATS - SHERIFF
THE SAN LUIS RESORT	12/8/2021	44799	CMIT122	357.78	CONFERENCE LODGING - KE
THOMPSON COE COUSINS & IRON	12/8/2021	44800	12/01/21	80.00	REFUND MOTION OF TRANSF
TRACTOR SUPPLY CREDIT PLAN	12/8/2021	44801	200683148	87.94	ADAPTER, FUSE SET, ETC. -
TRACTOR SUPPLY CREDIT PLAN	12/8/2021	44801	100560813	44.97	CIRCUIT TESTER, FUSE SET,
TRACTOR SUPPLY CREDIT PLAN	12/8/2021	44801	200683381	64.87	GREASE, ETC. - PRECT. 4
TRANSUNION	12/8/2021	44802	308101-202111-1	75.00	RECORD SEARCH FEES - SHI
TREVOR KALICH	12/8/2021	44803	11/19/21A	324.00	BOUNTY - 27 COYOTES
TREVOR KALICH	12/8/2021	44803	11/19/21B	85.00	BOUNTY - 17 FERAL HOGS
TYLER TECHNOLOGIES, INC.	12/8/2021	44804	020-131761	2,671.20	JURY HOSTING FEE - 1ST. Q
U. S. POSTAL SERVICE	12/8/2021	44805	12/06/21	72.00	P. O. BOX RENT - PRECT. 3
U. S. POSTAL SERVICE	12/8/2021	44806	59456	232.00	POSTAGE - J. P. #4
UNIFIRST	12/8/2021	44807	11/30/21	1,560.54	UNIFORMS - VARIOUS DEPT:
VERIZON WIRELESS	12/8/2021	44808	9893368945	1,629.34	WIRELESS SERVICE - VARIO
VERIZON WIRELESS	12/8/2021	44808	Z7931726	883.51	T-1 INTERNET COUNTY NETV
VOIANCE LANGUAGE SERVICES, L	12/8/2021	44809	1422984	7.41	SPANISH PHONE INTERPRET.
WALLER COUNTY ASPHALT, INC.	12/8/2021	44810	22105	2,125.85	COLD MIX - PRECT. 3
WALLER COUNTY TAX ASSESSOR-	12/8/2021	44811	9354-21	7.50	2021 STATE VEHICLE REGIS'
WARDA PLUMBING, INC.	12/8/2021	44812	15072	795.00	REPAIR GAS LEAK, ETC. - EM
WILLIAM L. BACA	12/8/2021	44813	11/19/21	40.00	BOUNTY - 8 FERAL HOGS
WORTH HYDROCHEM OF AUSTIN,	12/8/2021	44814	38710	350.00	WATER TREATMENT SERVICE
YOUR HOMETOWN PHARMACY	12/8/2021	44815	12/06/21	276.44	90 RECEIPTS @ \$3.00 & POS
ANDREW THOMAS ARLUND	12/10/2021	4427	12/09/21	40.00	GRAND JUROR - DISTRICT C
CHAD ARTHUR EMMEL	12/10/2021	4430	12/09/21	40.00	GRAND JUROR - DISTRICT C
CHARLES EDWARD ELLIS	12/10/2021	4429	12/09/21	40.00	GRAND JUROR - DISTRICT C
CHELSEA NICOLE TORRES	12/10/2021	4436	12/09/21	40.00	GRAND JUROR - DISTRICT C
CONNIE LYNN KASPER	12/10/2021	4432	12/09/21	40.00	GRAND JUROR - DISTRICT C
DEBORAH JEAN MORRILL	12/10/2021	4433	12/09/21	40.00	GRAND JUROR - DISTRICT C
JUSTIN MICHAEL HOLLEK	12/10/2021	4431	12/09/21	40.00	GRAND JUROR - DISTRICT C
LATASCHA YVONNE THOMPSON	12/10/2021	4435	12/09/21	40.00	GRAND JUROR - DISTRICT C
MANUEL VYORAL	12/10/2021	4437	12/09/21	40.00	GRAND JUROR - DISTRICT C
SCOTT ALLAN EICHLER	12/10/2021	4428	12/09/21	40.00	GRAND JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WINDI DIANNE RAPHAEL	12/10/2021	4434	12/09/21	40.00	GRAND JUROR - DISTRICT C
AFLAC	12/17/2021	2589	INV0015413	39.43	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	CM0000343	-0.43	BALNCE TO DECEMBER 2021
AFLAC	12/17/2021	2589	INV0015414	98.03	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015457	98.03	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015456	39.43	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015454	37.57	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015455	303.70	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015452	510.58	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015451	782.55	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015408	782.55	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015409	510.58	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015410	816.15	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015411	37.57	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015412	303.70	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	INV0015453	816.15	AFLAC INSURANCE PREMIUM
AFLAC	12/17/2021	2589	DM0000616	26.91	PEGGY SUPAK AFLAC PREMIU
AMANDA LYNN MACHICEK	12/17/2021	4467	12/16/21	6.00	GRAND JUROR - DISTRICT C
AMBER RENEE TREYBIG	12/17/2021	4481	12/16/21	6.00	GRAND JUROR - DISTRICT C
BARBARA BRANECKY	12/17/2021	4443	12/16/21	6.00	GRAND JUROR - DISTRICT C
BEVERELY MASON HARPER	12/17/2021	4456	12/16/21	6.00	GRAND JUROR - DISTRICT C
BRANDEN MICHAEL LEE	12/17/2021	4464	12/16/21	40.00	GRAND JUROR - DISTRICT C
BRENDA WALLACE NUTT	12/17/2021	4471	12/16/21	6.00	GRAND JUROR - DISTRICT C
BRIAN DAVID SOMMER	12/17/2021	4476	12/16/21	6.00	GRAND JUROR - DISTRICT C
CANDACE RHEA BURRIS	12/17/2021	4445	12/16/21	6.00	GRAND JUROR - DISTRICT C
CARI LEIGHT ULRICH	12/17/2021	4483	12/16/21	40.00	GRAND JUROR - DISTRICT C
CARLA DIANE MICHALKA	12/17/2021	4469	12/16/21	40.00	GRAND JUROR - DISTRICT C
CARMEN SUSANNA SAUNDERS	12/17/2021	4474	12/16/21	40.00	GRAND JUROR - DISTRICT C
CAROLYN ANN HAROLD	12/17/2021	4455	12/16/21	6.00	GRAND JUROR - DISTRICT C
CLAIRE KATHERINE BARACKMAN	12/17/2021	4440	12/16/21	40.00	GRAND JUROR - DISTRICT C
DAVID BALTON GOLDEN	12/17/2021	4454	12/16/21	6.00	GRAND JUROR - DISTRICT C
DAVID JOSEPH LEV	12/17/2021	4465	12/16/21	6.00	GRAND JUROR - DISTRICT C
DAVID LEE CONTI	12/17/2021	4450	12/16/21	6.00	GRAND JUROR - DISTRICT C
DENISE DIANN WOLFF	12/17/2021	4487	12/16/21	6.00	GRAND JUROR - DISTRICT C
DONNA JEAN KAPEL	12/17/2021	4458	12/16/21	6.00	GRAND JUROR - DISTRICT C
DOUGLAS WILLIAMS	12/17/2021	4486	12/16/21	6.00	GRAND JUROR - DISTRICT C
ELECTRONIC FEDERAL TAX PAYME	12/17/2021	DFT0001976	INV0015487	28,705.83	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	12/17/2021	DFT0001976	INV0015486	46,064.14	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	12/17/2021	DFT0001976	INV0015488	10,773.12	MEDICARE TAX
ETHAN WAYNE LEDWIK	12/17/2021	4463	12/16/21	6.00	GRAND JUROR - DISTRICT C
FAYETTE COUNTY GENERAL FUND	12/17/2021	2591	CM0000347	-1.19	BALANCE TO BILL
FAYETTE COUNTY GENERAL FUND	12/17/2021	2591	INV0015430	12,083.73	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	12/17/2021	2591	DM0000624	208.33	NATHAN CROWLEY ER HRA F
FAYETTE COUNTY GENERAL FUND	12/17/2021	2590	INV0015438	235.43	UNIFORMS
FAYETTE COUNTY GENERAL FUND	12/17/2021	2590	INV0015481	235.54	UNIFORMS
FAYETTE COUNTY GENERAL FUND	12/17/2021	2591	INV0015473	12,500.40	HRA INSURANCE CONTRIBU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GARY LEE FREYTAG	12/17/2021	4453	12/16/21	6.00	GRAND JUROR - DISTRICT C
GARY LYNN HUNNICUTT	12/17/2021	4457	12/16/21	6.00	GRAND JUROR - DISTRICT C
GEORGIA MICHALKA	12/17/2021	4470	12/16/21	40.00	GRAND JUROR - DISTRICT C
ISSAC JAMES BENAVIDES	12/17/2021	4441	12/16/21	6.00	GRAND JUROR - DISTRICT C
JAMES SVRCEK	12/17/2021	4477	12/16/21	6.00	GRAND JUROR - DISTRICT C
JEFFERY NIEL TIEDT	12/17/2021	4478	12/16/21	6.00	GRAND JUROR - DISTRICT C
JEREMY R TURLINGTON	12/17/2021	4482	12/16/21	6.00	GRAND JUROR - DISTRICT C
JOSHUA WILLIAM SCHNEIDER	12/17/2021	4475	12/16/21	6.00	GRAND JUROR - DISTRICT C
KATHRYN LOIS TOENSING	12/17/2021	4479	12/16/21	6.00	GRAND JUROR - DISTRICT C
KIMBERLEY RUTLEDGE	12/17/2021	4473	12/16/21	6.00	GRAND JUROR - DISTRICT C
KYLE AARON KONCABA	12/17/2021	4461	12/16/21	6.00	GRAND JUROR - DISTRICT C
LANA BETH LIMMER	12/17/2021	4466	12/16/21	40.00	GRAND JUROR - DISTRICT C
LANA LEIGH CHILDS	12/17/2021	4449	12/16/21	40.00	GRAND JUROR - DISTRICT C
LAURA ANN BIBLE	12/17/2021	4442	12/16/21	40.00	GRAND JUROR - DISTRICT C
LUIS LORENZO VAZQUEZ	12/17/2021	4485	12/16/21	40.00	GRAND JUROR - DISTRICT C
MARTHA GONZALES UPCHURCH	12/17/2021	4484	12/16/21	6.00	GRAND JUROR - DISTRICT C
MASA MEDICAL AIR SERVICES AS	12/17/2021	2592	INV0015435	790.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	12/17/2021	2592	DM0000619	14.00	KATIE JANDA AND TAMAH M
MASA MEDICAL AIR SERVICES AS	12/17/2021	2592	DM0000618	23.00	PS AND DM JANUARY PREMII
MASA MEDICAL AIR SERVICES AS	12/17/2021	2592	INV0015478	804.50	MASA - MEDICAL AIR SVCS.
MERINDA MUSGROVE TREYBIG	12/17/2021	4480	12/16/21	6.00	GRAND JUROR - DISTRICT C
NAOMI BLAHA KONVICKA	12/17/2021	4462	12/16/21	6.00	GRAND JUROR - DISTRICT C
NATIONWIDE RETIREMENT SOLUT	12/17/2021	2593	INV0015436	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	12/17/2021	2593	INV0015479	583.35	DEFERRED COMPENSATION -
PATRICIA ANN MAZUCH	12/17/2021	4468	12/16/21	40.00	GRAND JUROR - DISTRICT C
PEGGY SUE FRANKS	12/17/2021	4452	12/16/21	40.00	GRAND JUROR - DISTRICT C
RACHEL EILEEN BROWN	12/17/2021	4444	12/16/21	6.00	GRAND JUROR - DISTRICT C
ROBERT DAVID EDGAR JR	12/17/2021	4451	12/16/21	40.00	GRAND JUROR - DISTRICT C
SANDRA ELAINE ROBINSON	12/17/2021	4472	12/16/21	6.00	GRAND JUROR - DISTRICT C
SANDRA KAY ATNIPP-WEBER	12/17/2021	4439	12/16/21	40.00	GRAND JUROR - DISTRICT C
SARAH KATHLEEN CAVETT	12/17/2021	4448	12/16/21	6.00	GRAND JUROR - DISTRICT C
SHARON ANN AMADOR	12/17/2021	4438	12/16/21	6.00	GRAND JUROR - DISTRICT C
STEPHEN KELLY	12/17/2021	4459	12/16/21	6.00	GRAND JUROR - DISTRICT C
SUSAN LYNETTE KNESEK	12/17/2021	4460	12/16/21	6.00	GRAND JUROR - DISTRICT C
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	DM0000622	23.60	CRAIG PRAUSE VISION REFL
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	DM0000613	773.92	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2595	INV0015442	184.44	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2595	INV0015447	0.19	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	CM0000345	-376.19	DAVID BEYER TAKE EE HEAL
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2595	INV0015485	180.65	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	DM0000612	7,089.42	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	INV0015440	491.98	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	DM0000615	780.12	DONALD MCBRIDE HEALTH I
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	INV0015474	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	INV0015476	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	INV0015483	527.38	VISION INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	INV0015468	4,010.53	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	INV0015433	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	INV0015472	102,098.51	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	INV0015431	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	INV0015429	100,641.76	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	12/17/2021	2594	INV0015425	3,949.37	DENTAL INSURANCE PREMIU
TEXAS CHILD SUPPORT	12/17/2021	DFT0001978	INV0015458	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	12/17/2021	DFT0001978	INV0015459	724.62	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	12/17/2021	DFT0001979	INV0015477	918.14	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	12/17/2021	DFT0001979	INV0015480	84,187.55	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015465	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015466	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015423	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015463	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015421	166.00	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015422	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015467	31.02	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015464	166.00	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015420	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	CM0000346	-0.17	BALANCE TO BILL
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015418	69.75	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015417	271.12	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	DM0000623	22.04	DENISE CERNY REFUND VISI
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015460	271.12	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015462	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015424	8.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015461	69.75	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	12/17/2021	DFT0001980	INV0015419	20.00	CSCD FLEX HEALTH PRE-TAX
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	INV0015428	6.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	INV0015427	181.65	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	INV0015426	45.10	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	INV0015432	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	INV0015470	184.80	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	INV0015469	46.74	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	INV0015471	6.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	INV0015475	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	INV0015484	1,124.02	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	DM0000620	6.43	EMPLOYEE HAS DEP LIFE - M
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	CM0000344	-0.16	BALANCE TO JANUARY BILL :
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	INV0015441	1,124.02	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	12/17/2021	2596	DM0000617	68.05	PS AND DM EMPLOYEE/EMPL
TROY GREGORY CARMEAN	12/17/2021	4447	12/16/21	40.00	GRAND JUROR - DISTRICT C
VALIC	12/17/2021	DFT0001981	INV0015482	7,268.41	DEFERRED COMPENSATION -
WILLIAM NELSON CALVERT	12/17/2021	4446	12/16/21	40.00	GRAND JUROR - DISTRICT C
A RIFKIN COMPANY	12/21/2021	44816	4218380	87.02	SEALS - ELECTIONS
A RIFKIN COMPANY	12/21/2021	44816	4217361	1,600.05	COLLAPSIBLE CARTS - HAVA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ABRAHAM L. MUESSE	12/21/2021	44817	12/10/21B	24.00	BOUNTY - 2 COYOTES
ABRAHAM L. MUESSE	12/21/2021	44817	12/10/21A	70.00	BOUNTY - 14 FERAL HOGS
ADAMCIK ELECTRIC	12/21/2021	44820	12/17/21A	5,000.00	ELECTRICAL DEMO - PIONEER
ADAMCIK ELECTRIC	12/21/2021	44820	12/17/21B	745.00	CIRCUITS FOR FIRE ALARM,
AIRGAS USA, LLC	12/21/2021	44821	9120514125	138.90	OXYGEN - EMS
AIRGAS USA, LLC	12/21/2021	44821	9120321541	213.86	OXYGEN - EMS
AIRGAS USA, LLC	12/21/2021	44822	9120107142	31.56	CUTTING TIPS - PRECT. 2
ALLEYTON RESOURCE CORPORATI	12/21/2021	44823	430092	827.84	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	12/21/2021	44824	1YLQ-WX36-LRHM	127.89	PICTURE FRAME - EXT. SERV
AMAZON CAPITAL SERVICES, INC.	12/21/2021	44824	1MVD-T6Y7-3XWR	18.98	CALENDAR - DISTRICT CLER
AMAZON CAPITAL SERVICES, INC.	12/21/2021	44824	1MG9-9JG4-CKYT	287.72	HARD DRIVES, ETC. - COUN
AMAZON CAPITAL SERVICES, INC.	12/21/2021	44824	1FWF-X7PM-JQLT	11.98	MICROPHONE FOAM COVERS
AMAZON CAPITAL SERVICES, INC.	12/21/2021	44824	1HXL-GV9W-NH6F	19.98	BADGE HOLDERS - EMS
AMAZON CAPITAL SERVICES, INC.	12/21/2021	44824	1XNF-9VFK-JHLM	51.30	CLASP ENVELOPES - STOCK
AMAZON CAPITAL SERVICES, INC.	12/21/2021	44824	1M7W-9LT4-GN7V	319.00	CD/DVD DUPLICATOR - SHEI
AMAZON CAPITAL SERVICES, INC.	12/21/2021	44824	1XWX-LTPG-MN7L	250.17	FLASHING MAGNETIC CAUTI
AMERICAN REGISTRY FOR INTERN	12/21/2021	44825	SI405075	150.00	ANNUAL INTERNET MAINTEN
A-PRIME SELF STORAGE	12/21/2021	44827	12/14/21	255.00	STORAGE UNIT RENTAL - JAI
ARTCOM COMMUNICATIONS EAST	12/21/2021	44819	11235	6,776.66	INSTALL CABLE - PIONEER B
AT & T U-VERSE	12/21/2021	44828	133150763-12/21	96.30	INTERNET SERVICE - EMS #
AT & T MOBILITY	12/21/2021	44829	287304526019X0403	818.16	PHONE SERVICE
ATASCOSA COUNTY AUDITOR	12/21/2021	44830	2384	3,600.00	DETENTION - JUV. PROB. #1
AURORA KALINA	12/21/2021	44831	12/01/21	100.00	JANITORIAL SERVICES - DEC
BANNER PRESS NEWSPAPER, INC.	12/21/2021	44832	12/21/21	38.50	SUBSCRIPTION - CO. ATTOR
BELL COUNTY CLERK'S OFFICE	12/21/2021	44833	MI_15155	686.00	COMMITMENT ORDER - A. V.
BOUND TREE MEDICAL, LLC	12/21/2021	44834	84330429	38.82	AC ADAPTER - ARP FUNDS -
BUGMAN OF WEIMAR, INC.	12/21/2021	44835	110380	60.00	PEST CONTROL - JUV. PROB/
BUGMAN OF WEIMAR, INC.	12/21/2021	44835	110459	75.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	12/21/2021	44835	110377	60.00	PEST CONTROL - AIRPORT
CALVIN MERSIOVSKY	12/21/2021	44892	20272	91.50	OIL CHANGE & REPAIR FLAT
CALVIN MERSIOVSKY	12/21/2021	44892	20320	50.50	OIL CHANGE, ETC. - EXT. SE
CANDICE CLAY BAPTISTE	12/21/2021	44836	12/21/21	3,600.00	INDIGENT REPRESENTATION
CANO TIRE SERVICE, LLC	12/21/2021	44837	134872	279.65	TIRE, ETC. - PRECT. 2
CAPITAL ONE	12/21/2021	44838	622187-12/21	12.88	MOUSE - CSCD
CDW GOVERNMENT, INC.	12/21/2021	44839	P528802	1,477.81	HARD DRIVES - COUNTY OFF
CDW GOVERNMENT, INC.	12/21/2021	44839	P138344	2,210.48	RACK STATION - CAD SYSTE
CDW GOVERNMENT, INC.	12/21/2021	44839	P132712	1,766.36	HARD DRIVES - CAD SYSTEM
CEMEX, INC.	12/21/2021	44840	9444879722	115.47	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	12/21/2021	44841	6402100281-7-12/21	115.97	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	12/21/2021	44841	9864061-8-12/21	37.29	UTILITIES - COUNTY BLDG.
CHIP WIED	12/21/2021	44842	11247	150.00	SET-UP RENTAL EQUIPMENT
CLAY WANECK	12/21/2021	44843	12/03/21	60.00	BOUNTY - 5 COYOTES
CLEVELAND ASPHALT PRODUCTS,	12/21/2021	44844	25497	12,394.44	CRS-2P - HATTERMANN ROA
CLEVELAND ASPHALT PRODUCTS,	12/21/2021	44844	25498	8,117.21	CRS-2P - HATTERMANN ROA
CLEVELAND ASPHALT PRODUCTS,	12/21/2021	44844	C32377	-3,405.44	CRS-2P - HATTERMANN ROA
COLORADO MATERIALS, LTD.	12/21/2021	44845	326128	783.75	LIMESTONE - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COLORADO MATERIALS, LTD.	12/21/2021	44845	326584	115.90	LIMESTONE - PRECT. 4
CONTECH ENGINEERED SOLUTIONS	12/21/2021	44846	24018614	449.08	PIPE & BAND - ANDERS BOT
COVERT TRACK GROUP, INC.	12/21/2021	44847	47480	1,995.00	SURVEILLANCE APPLICATION
DANIEL CERNOCH PLUMBING, INC	12/21/2021	44848	19707	880.70	REPAIR COMMUNE, ETC. - JL
DAVID B. BROOKS	12/21/2021	44849	12/17/21	100.00	LEGAL CONSULTATION FEES
DAVID STASTNY	12/21/2021	44850	12/13/21A	12.00	BOUNTY - 1 COYOTE
DAVID STASTNY	12/21/2021	44850	12/13/21B	25.00	BOUNTY - 5 FERAL HOGS
DEPARTMENT OF INFORMATION R	12/21/2021	44851	22110872N	75.72	T-1 INTERNET & DIRECT INV
DIRECTV	12/21/2021	44852	057080811X211211	58.55	DECEMBER, 2021 - CABLE SI
DOUGLAS MICA & WIFE, SANDRA	12/21/2021	44853	12/21/21	400.00	LAND RENTAL - JANUARY, 20
DYLAN GAGE ROBBINS	12/21/2021	44855	12/13/21	24.00	BOUNTY - 2 COYOTES
EDGAR DUDENSING, JR.	12/21/2021	44856	12/10/21	250.00	BOUNTY - 50 FERAL HOGS
EDWARD MACHALA	12/21/2021	44857	12/10/21B	36.00	BOUNTY - 3 COYOTES
EDWARD MACHALA	12/21/2021	44857	12/10/21A	85.00	BOUNTY - 17 FERAL HOGS
ELECTION SYSTEMS & SOFTWARE	12/21/2021	44858	CD2012437	4,675.00	SITE SUPPORT - HAVA GRAN
ERIK ESTRADA	12/21/2021	44860	INV9	4,375.00	SEAL WINDOWS, TREE TRIM
ERNIE VINKLAREK	12/21/2021	44859	12/16/21	60.00	BOUNTY - 12 FERAL HOGS
FARMERS LUMBER COMPANY	12/21/2021	44861	29346	5.99	BATTERIES - SHERIFF
FARMERS LUMBER COMPANY	12/21/2021	44861	28864	40.69	COUPLING, PIPE CUTTER, ET
FARMERS LUMBER COMPANY	12/21/2021	44861	29626	27.99	SHOVEL - PRECT. 3
FARMERS LUMBER COMPANY	12/21/2021	44861	29644	9.98	DESK BRACE, ETC. - CO. AUI
FARMERS LUMBER COMPANY	12/21/2021	44861	28184	15.98	CAULK - COURTHOUSE
FARMERS LUMBER COMPANY	12/21/2021	44861	28667	32.99	WEEDEATER HEAD - PRECT.
FARMERS LUMBER COMPANY	12/21/2021	44861	29661	7.99	OUTLET COVER - MEADOWS
FARMERS LUMBER COMPANY	12/21/2021	44861	29672	2.99	TEST LIGHT ADAPTER - WOR
FAYETTE COUNTY FIREFIGHTERS	12/21/2021	44862	60653	2,238.62	PPE SUPPLIES - COVID-19
FAYETTE COUNTY MR CENTER	12/21/2021	44863	12/21/21	1,166.63	DECEMBER, 2021 GRANT
FAYETTE COUNTY TAX ASSESSOR	12/21/2021	44864	4149-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	12/21/2021	44864	4150-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE SERVICE & REPAIR	12/21/2021	44865	15476	74.50	OIL CHANGE, ETC. - SHERIFI
FAYETTE SERVICE & REPAIR	12/21/2021	44865	15485	7.00	STATE INSPECTION - JUV. PI
FAYETTE SERVICE & REPAIR	12/21/2021	44865	15167	664.24	TIRES, ETC. - JUV. PROBATIO
FLATONIA FOOD MART	12/21/2021	44866	7622	32.31	COFFEE, CUPS, ETC. - PRECT
FLATONIA FOOD MART	12/21/2021	44866	12/15/21	34.80	GASOLINE - PRECT. 3
FLATONIA GENERAL STORE	12/21/2021	44867	238795	73.96	DRILL BIT SET, ETC. - PRECT
FLATONIA GENERAL STORE	12/21/2021	44867	238001	70.45	GREASE, FLASHLIGHT, ETC.
FLATONIA GENERAL STORE	12/21/2021	44867	238197	87.48	FREON - PRECT. 3
FLATONIA GENERAL STORE	12/21/2021	44867	237966	63.71	FILTER, HAMMER, ETC. - PRE
FLATONIA GENERAL STORE	12/21/2021	44867	238293	17.37	BATTERIES - PRECT. 3
FLATONIA GENERAL STORE	12/21/2021	44867	238543	6.36	HOSE CLAMPS - PRECT. 3
FLATONIA GENERAL STORE	12/21/2021	44867	238553	90.94	GREASE, BOLTS, ETC. - PREC
FLATONIA LIVESTOCK COMMISSIO	12/21/2021	44868	12/16/21	74.03	FEES - SALE OF ESTRAY HOF
FRANK J. NOVAK OR HENRY J. NO	12/21/2021	44869	12/21/21	450.00	LAND RENTAL - JANUARY, 20
FRAZER, LTD.	12/21/2021	44870	83008	1,027.25	REPLACE DOOR - EMS
GARDENIA JANSSEN ANIMAL SHEI	12/21/2021	44871	12/21/21	5,241.63	DECEMBER, 2021 GRANT
GENE KRUPPA	12/21/2021	44872	12/21/21	300.00	TELEPHONE - CO. SURVEYOF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GENERAL & LAPAROENDOSCOPIC	12/21/2021	44873	999710	54.13	D. P. (JAIL)
GT DISTRIBUTORS, INC.	12/21/2021	44874	INV0879299	178.50	BATTERIES - SHERIFF
HENRY SCHEIN INC	12/21/2021	44875	13451172	171.82	NOREPINEPHRINE - EMS
HERRMANN INTERNATIONAL	12/21/2021	44876	X101005494/01	246.90	TENSIONER ASSEMBLY - PRE
HERRMANN INTERNATIONAL	12/21/2021	44876	X101005335/01	571.30	COMPRESSOR, VALVE, ETC.
IGNAC J. ORSAK	12/21/2021	44877	12/21/21	900.00	OFFICE RENT - JANUARY, 20
INFRAMARK LLC	12/21/2021	44878	1135128	3,500.00	WEST POINT SEWER PLANT (
INTERSTATE BILLING SERVICE, IN	12/21/2021	44879	3025934496	57.80	BUMPER SUPPORT - PRECT. :
INTERSTATE BILLING SERVICE, IN	12/21/2021	44879	3024577046C	-76.90	WHEEL SPEED SENSOR - PRI
INTERSTATE BILLING SERVICE, IN	12/21/2021	44879	3025803118	168.80	PLATE - PRECT. 2
INTERSTATE BILLING SERVICE, IN	12/21/2021	44879	3025216013	642.00	HOOD SUPPORT BRACKETS -
INTERSTATE BILLING SERVICE, IN	12/21/2021	44879	3025949820	-763.80	HOOD SUPPORT BRACKETS -
J & J METAL WORKS, INC.	12/21/2021	44880	38022	80.00	LABOR/BRACKETS - RECYCLI
JAHNZ SITE SERVICES	12/21/2021	44881	16-6818-2	5,000.00	WEST POINT SEWER SYSTEM
JARRETT BISE	12/21/2021	44882	11/21/21	139.92	TEXAS EMS CONFERENCE - /
JENIFER A. BOENING	12/21/2021	44883	12/03/21	50.00	D11 TEAFCS DUES - GOLIAD
JEREMY TIPTON	12/21/2021	44884	276	225.00	DECEMBER, 2021 - CSTS SEI
JO ANN FISHBECK	12/21/2021	44885	12/15/21	460.74	LODGING, MILEAGE, ETC. - I
JONES INSURANCE SERVICES	12/21/2021	44886	11/30/21	9.14	PUBLIC EMPLOYEE BOND - C
K & H PORTABLE TOILETS, INC.	12/21/2021	44887	149529	75.00	RENTAL - PORTABLE TOLIET
K & H PORTABLE TOILETS, INC.	12/21/2021	44887	149528	75.00	RENTAL - PORTABLE TOILET
KAYLA KASPAR	12/21/2021	44888	12/11/21	52.42	DISTRICT 11 4-H FOOD SHO
KENNETH NIX	12/21/2021	44889	12/14/21	51.23	MEALS - NOVEMBER & DECE
KLEIBER TRACTOR & EQUIPMENT, 12/21/2021	12/21/2021	44890	279427	13.14	OIL MIX - EMS
KLEIBER TRACTOR & EQUIPMENT, 12/21/2021	12/21/2021	44890	279229	775.62	DISC WHEEL, ETC. - PRECT.
KLEIBER TRACTOR & EQUIPMENT, 12/21/2021	12/21/2021	44890	278589	157.11	LAWN MOWER BLADES, OIL,
KLEIBER TRACTOR & EQUIPMENT, 12/21/2021	12/21/2021	44890	279631	18.36	SCREWDRIVERS - RECYCLIN
KLEIBER TRACTOR & EQUIPMENT, 12/21/2021	12/21/2021	44890	277896	32.48	LENS - PRECT. 2
KLEIBER TRACTOR & EQUIPMENT, 12/21/2021	12/21/2021	44890	278441	32.58	RATCHET STRAPS - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, 12/21/2021	12/21/2021	44890	278231	185.65	WATER PUMP, HOSE, ETC. -
KLESEL AUTO, TRUCK AND TRACT	12/21/2021	44891	108906	543.64	REPLACE SOLENOID, RELAY,
KLESEL AUTO, TRUCK AND TRACT	12/21/2021	44891	109404	137.49	FILTERS - PRECT. 3
LA GRANGE FARM & RANCH SUPPI	12/21/2021	44893	65333	18.05	SOIL TEST KIT - COURTHOU
LA GRANGE FARM & RANCH SUPPI	12/21/2021	44893	64894	70.00	RYE GRASS - WEST SEWER S
LA GRANGE FORD-LINCOLN-MERC	12/21/2021	44894	FOCS180461	453.19	REPAIR COOLANT LEAK, ETC
LA GRANGE FORD-LINCOLN-MERC	12/21/2021	44894	FOCQ180958	42.95	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	12/21/2021	44894	FOCQ181067	50.69	OIL CHANGE, ETC. - SHERIFI
LA GRANGE FORD-LINCOLN-MERC	12/21/2021	44894	FOCQ181217	390.90	BATTERIES - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	12/21/2021	44894	FOCQ180646	456.95	BATTERIES & OIL CHANGE -
LA GRANGE FORD-LINCOLN-MERC	12/21/2021	44894	FOCQ180728	18.00	REPAIR TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	12/21/2021	44894	FOCS179283	793.84	REPAIR TRUCK - PRECT. 2
LA GRANGE FORD-LINCOLN-MERC	12/21/2021	44894	FOCQ180824	7.00	STATE INSPECTION - TRAVE
LA GRANGE FORD-LINCOLN-MERC	12/21/2021	44894	FOCQ180981	21.00	MOUNT, BALANCE TIRE, ETC
LA GRANGE GLASS & MIRROR	12/21/2021	44895	1425	595.00	REPLACE BROKEN DOOR GLA
LA GRANGE GLASS & MIRROR	12/21/2021	44895	1426	265.00	REPLACE DOOR CLOSURE - I
LA GRANGE NAPA	12/21/2021	44896	234507	80.67	HOSE, ETC. - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	12/21/2021	44896	235278	6.49	BATTERY - EMERGENCY MGM
LA GRANGE NAPA	12/21/2021	44896	235772	11.36	COUPLINGS, CLAMPS, ETC. -
LA GRANGE NAPA	12/21/2021	44896	234118	195.66	AIR FILTERS - PRECT. 2
LA GRANGE NAPA	12/21/2021	44896	236415	104.16	DEF FLUID - PRECT. 1
LA GRANGE NAPA	12/21/2021	44896	233916	7.40	LAMP - PRECT. 2
LA GRANGE NAPA	12/21/2021	44896	235325	236.33	HOSE, FITTINGS, ETC. - PRE
LA GRANGE NAPA	12/21/2021	44896	235329	0.77	ADAPTERS - PRECT. 3
LA GRANGE NAPA	12/21/2021	44896	235895	164.87	HYDRAULIC FLUID, ETC. - PF
LA GRANGE NAPA	12/21/2021	44896	235617	11.96	REARVIEW MIRROR, ETC. - S
LA GRANGE NAPA	12/21/2021	44896	234233	44.80	WINDSHILED REPAIR KIT, ET
LA GRANGE NAPA	12/21/2021	44896	233717	35.98	MUD FLAPS - PRECT. 1
LA GRANGE NAPA	12/21/2021	44896	233596	30.68	DEF FLUID, HAND CLEANER,
LA GRANGE NAPA	12/21/2021	44896	233766	66.13	FILTER, HOSE, ETC. - PRECT
LA GRANGE NAPA	12/21/2021	44896	233860	2.86	WHEEL NUT - PRECT. 1
LA GRANGE NAPA	12/21/2021	44896	234053	11.99	TOWELS - PRECT. 2
LA GRANGE NAPA	12/21/2021	44896	234017	30.49	COUPLING, HOSE, ETC. - PRI
LA GRANGE NAPA	12/21/2021	44896	233963	76.67	BRAKE VALVE, BRAKE CLEAN
LA GRANGE NAPA	12/21/2021	44896	234404	27.38	O-RINGS - PRECT. 1
LA GRANGE NAPA	12/21/2021	44896	234612	2.76	PIN - PRECT. 1
LA GRANGE NAPA	12/21/2021	44896	233988	109.03	BATTERY, ETC. - PRECT. 1
LA GRANGE NAPA	12/21/2021	44896	235666	3.40	BOLTS, WASHERS, ETC. - PR
LA GRANGE NAPA	12/21/2021	44896	235849	62.18	FILTERS & OIL - PRECT. 2
LA GRANGE NAPA	12/21/2021	44896	235665	1.60	O-RING - PRECT. 1
LA GRANGE NAPA	12/21/2021	44896	235943	308.55	HYDRAULIC FITTINGS & HOS
LA GRANGE NAPA	12/21/2021	44896	233609	9.87	OIL - PRECT. 2
LA GRANGE NAPA	12/21/2021	44896	236149	142.74	AIR FILTER, ETC. - PRECT. 1
LA GRANGE NAPA	12/21/2021	44896	236096	13.02	DEF FLUID - PRECT. 1
LA GRANGE NAPA	12/21/2021	44896	237030	37.70	OIL, ANTENNA, ETC. - PRECT
LA GRANGE NAPA	12/21/2021	44896	235543	85.63	DEF FLUID, WD-40, ETC. - PI
LA GRANGE NAPA	12/21/2021	44896	235380	13.02	DEF FLUID - PRECT. 1
LA GRANGE NAPA	12/21/2021	44896	234510	17.91	ANITFREEZE, ETC. - PRECT.
LA GRANGE NAPA	12/21/2021	44896	235682	13.99	ANTIFREEZE - PRECT. 1
LABSOURCE INC	12/21/2021	44898	006573478	2,061.04	GLOVES - SHERIFF & JAIL
LANSDOWNE-MOODY COMPANY, L	12/21/2021	44899	IC15592	2,193.68	DOOR - PRECT. 3
LEXISNEXIS RISK DATA MANAGEM	12/21/2021	44818	1288644-20211130	50.00	RECORD SEARCH FEES
LUIS A. VALLEJO	12/21/2021	44900	12/21/21	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	12/21/2021	44901	12/08/21	1,675.00	JANITORIAL SERVICE - MEAL
MARK ACKRELL	12/21/2021	44854	12/21/21	583.33	EMS MEDICAL DIRECTOR - D
MASTERCARD	12/21/2021	44902	0448-12/21	1,988.68	CONFERENCE LODGING, TRA
MASTERCARD	12/21/2021	44903	0737-12/21	1,753.00	TRAINING, CONFERENCE LOI
MASTERCARD	12/21/2021	44905	0301-12/21	69.58	ON-STAR SUBSCRIPTION & F
MASTERCARD	12/21/2021	44904	0539-12/21	1,103.50	TRAINING, BADGES, ETC. - S
MATTHEW BENDER & CO., INC.	12/21/2021	44906	28727649	1,345.35	TX CRIMINAL PRACTICE GUI
McBROOM CLINIC, PA	12/21/2021	44907	13450C19983	90.00	EMPLOYEE PHYSICAL EXAM -
MHI SOLUTIONS, LLC	12/21/2021	44826	LG0321-012	500.00	EMPLOYEE & PRE-EMPLOYEE
MHI SOLUTIONS, LLC	12/21/2021	44826	0469	100.00	EMPLOYEE DRUG TESTING -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MICA RENTALS, INC.	12/21/2021	44908	49767	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	12/21/2021	44908	4441	1,056.75	DUMPSTER, ETC. - WEST PO
MICA RENTALS, INC.	12/21/2021	44908	49768	97.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	12/21/2021	44909	26177	3,372.12	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	12/21/2021	44910	12/21/21	3,600.00	INDIGENT REPRESENTATION
N & S TRUCKING	12/21/2021	44911	12/06/21	2,417.55	HAULING - PRECT. 4
NANCY LOZANO, CSR	12/21/2021	44912	2021-24-1	2,297.70	PREPARE APPEAL RECORD -
OAK FARMS HOUSTON	12/21/2021	44913	55751600	47.10	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	12/21/2021	44914	CVCS49620	119.92	OIL CHANGE, STATE INSPEC
OVIEDO AUTO SALES	12/21/2021	44914	CVCS49626	1,216.93	REPLACE FUEL PUMP, ETC. -
OVIEDO MOTORS, LLC	12/21/2021	44915	12/21/21	1,500.00	OFFICE RENT - JANUARY, 20
OVIEDO MOTORS, LLC	12/21/2021	44916	CHCS208633	184.70	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	12/21/2021	44916	CHCS208827	680.45	TUNE UP - SHERIFF
OVIEDO MOTORS, LLC	12/21/2021	44916	CHCS208824	107.55	OIL CHANGE & WIPER BLADE
OVIEDO MOTORS, LLC	12/21/2021	44916	CHCS208421	219.54	OIL CHANGE, ETC. - SHERIFI
PATRICK MACHALA	12/21/2021	44917	12/14/21B	150.00	BOUNTY - 30 FERAL HOGS
PATRICK MACHALA	12/21/2021	44917	12/14/21A	12.00	BOUNTY - 1 COYOTE
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/10/2021	8.25	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/24/2021-2	31.41	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/24/2021-1	13.20	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/24/2021	244.50	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/09/2021	76.15	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/02/2021	19.83	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/01/2021	20.85	L. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/22/2021	306.91	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/10/2021-1	108.93	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/24/2021-3	83.80	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/18/2021	30.95	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44918	11/08/2021-1	66.08	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44918	11/08/2021	607.50	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/05/2021-2	136.88	T. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/19/2021-1	130.77	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/29/2021	48.23	K. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/15/2021	365.28	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/10/2021-2	39.43	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/05/2021-1	31.86	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/29/2021-1	13.20	K. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/29/2021-2	31.52	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/19/2021	31.86	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/23/2021	119.07	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/05/2021	40.54	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	12/21/2021	44919	11/29/2021-3	66.98	J. R. (JAIL)
QUILL CORPORATION	12/21/2021	44920	21289797	508.26	DVD LABELS, PENS, ETC. - S
QUILL CORPORATION	12/21/2021	44920	21288527	22.95	BINDERS - STOCK
QUILL CORPORATION	12/21/2021	44920	21276530	23.97	BINDERS - STOCK
QUILL CORPORATION	12/21/2021	44920	21556891	193.30	CORRECTION TAPE, ETC. - V

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUILL CORPORATION	12/21/2021	44921	21280613	162.99	TONER CARTRIDGE - EXT. SI
R S BEHRENS, INC	12/21/2021	44928	0060760	7.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	12/21/2021	44928	0060632	2,102.54	REPAIR 2006 FREIGHTLINER
R. B. EVERETT & CO.	12/21/2021	44922	SI112866	269.29	OIL PUMP HEAT EXCHANGER
RANDAL REIMERS	12/21/2021	44923	12/10/21	250.00	BOUNTY - 50 FERAL HOGS
REEDER'S AIR CONDITIONING & H	12/21/2021	44924	91186	261.16	SERVICE HEAT PUMP SYSTEM
RENTAL SOLUTION	12/21/2021	44925	15185	192.06	EXCAVATOR RENTAL - PRECT
RICHARD T. HALPAIN	12/21/2021	44926	12/21/21	3,600.00	INDIGENT REPRESENTATION
RONALD F. RYBA CONSTRUCTION	12/21/2021	44927	1363A	6,700.00	DRAW - REMODELING - PION
RUDY KRUPALA	12/21/2021	44929	12/09/21A	15.00	BOUNTY - 3 FERAL HOGS
RUDY KRUPALA	12/21/2021	44929	12/09/21B	12.00	BOUNTY - 1 COYOTE
SANPRO, LLC	12/21/2021	44930	86067	192.50	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	12/21/2021	44931	12/10/21	105.25	DIST. 11 4-H FOOD SHOW -
SARA A. GARRETT	12/21/2021	44931	12/07/21	18.48	TEAFCS BOARD MEETING - E
SARA A. GARRETT	12/21/2021	44931	12/03/21	20.00	DIST. 11 TEAFCS MEETING E
SCHULENBURG PRINTING	12/21/2021	44932	769825-0	101.49	TONER CARTRIDGE, ETC. - P
SCHULENBURG PRINTING	12/21/2021	44932	769653-0	114.99	TONER CARTRIDGE - CO. AU
SCHULENBURG PRINTING	12/21/2021	44932	767811-3	71.64	PLANNERS - CO. JUDGE, DIS
SCHULENBURG PRINTING	12/21/2021	44932	769622-0	209.90	TISSUE, TOWELS, ETC. - AGI
SCHULENBURG PRINTING	12/21/2021	44932	770101-0	168.82	PRINTING - RECEIPT BOOKS
SCHULENBURG PRINTING	12/21/2021	44932	769620-0	127.98	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	12/21/2021	44932	769265-0	41.38	PLANNERS - JUV. PROBATIOI
SCHULENBURG PRINTING	12/21/2021	44932	769254-0	298.00	SIGN - MEADOW'S BUILDING
SCHULENBURG PRINTING	12/21/2021	44932	767823-1	18.42	PLANNERS - J. P. #1
SCHULENBURG PRINTING	12/21/2021	44932	769970-0	63.63	PRINTING ENVELOPES - DIS
SCHULENBURG PRINTING	12/21/2021	44932	767818-0	184.05	CALENDARS & PLANNERS - C
SCHULENBURG PRINTING	12/21/2021	44932	767817-1	116.98	CALENDARS & PLANNERS - E
SCHULENBURG PRINTING	12/21/2021	44932	767811-2	232.83	CALENDARS & PLANNERS - V
SCHULENBURG PRINTING	12/21/2021	44932	768538-0	59.99	GLASS CLEANER - COURTHO
SCHULENBURG PRINTING	12/21/2021	44932	768536-0	63.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	12/21/2021	44932	768537-0	161.07	TISSUE & TOWELS - COURTH
SCHULENBURG PRINTING	12/21/2021	44932	767820-1	294.72	PLANNERS - SHERIFF
SHI GOVERNMENT SOLUTIONS IN	12/21/2021	44933	GB00437719	3,070.11	LAPTOP LICENSES, ETC. - C/
SHI GOVERNMENT SOLUTIONS IN	12/21/2021	44933	GB00437934	631.56	LICENSES, ETC. - CAD SYSTI
SHI GOVERNMENT SOLUTIONS IN	12/21/2021	44933	GB00438547	120.00	ANTIVIRUS SOFTWARE - CAI
SHI GOVERNMENT SOLUTIONS IN	12/21/2021	44933	GB00437996	378.90	LICENSE/MAINTENANCE - C/
SHOPPA'S FARM SUPPLY	12/21/2021	44934	1396545	164.08	SHREDDER BLADES - PRECT
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2080182-1	7.04	D. N. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2080182-2	7.04	D. N. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2049558-3	23.46	D. P. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA324973-1	31.28	K. P. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2049558-2	6.51	D. P. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2122631	31.53	S. M. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2080182-3	7.04	D. N. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA3177788	6.26	M. M. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2079368	7.04	M. G. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2244628	6.78	J. K. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2979973-2	6.78	L. D. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2979973-1	6.78	L. D. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2691603	6.95	J. W. (INDIGENT)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2825821-1	8.08	J. T. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2975303	6.51	J. L. (JAIL)
SINGLETON ASSOCIATES, PA	12/21/2021	44935	SAPA2691603-1	6.95	J. W. (INDIGENT)
SL SUGGS ENTERPRISES, INC.	12/21/2021	44936	2505	1,800.00	REPAIR GLASS CRUSHER - R
SPARKLIGHT	12/21/2021	44937	133965046-12/21	104.67	DEC., 2021 - INTERNET SER'
SPARKLIGHT	12/21/2021	44937	126906072-12/21	1,089.09	DEC., 2021 - PHONE, CABLE,
ST MARK'S MEDICAL CENTER - DE	12/21/2021	44938	70017V7997-2	5.38	D. P. (JAIL)
ST MARK'S MEDICAL CENTER - DE	12/21/2021	44938	70017V7997-1	39.88	D. P. (JAIL)
ST MARK'S MEDICAL CENTER - DE	12/21/2021	44938	70017V7997	79.21	D. P. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	221270301	260.39	B. S. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	221276101	65.52	B. S. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	221013901	60.71	D. H. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	221132701	353.47	R. K. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	220845001	2,231.79	D. P. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	221157201	281.32	D. P. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	221133101	260.39	C. P. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	221131301	297.57	M. M. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	220776001	713.83	L. D. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	221106101	467.87	L. D. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	220855101	910.65	M. G. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	221405101	2,070.25	M. H. (JAIL)
ST. MARK'S MEDICAL CENTER	12/21/2021	44939	221397201	77.48	K. B. (JAIL)
STAR ASSET SECURITY, LLC	12/21/2021	44940	397148	3,284.00	FIRE ALARM INSPECTION, ET
STAR ASSET SECURITY, LLC	12/21/2021	44940	397209	6,933.65	REPAIR FIRE SYSTEM PUMP -
STATION AUTOMATION, INC.	12/21/2021	44941	3186	5,200.00	VEHICLE & CONTROLLED SU
STRYKER SALES CORPORATION	12/21/2021	44942	3595109 M	41,191.84	STRETCHER, ETC. - ARP GRA
SYSCO CENTRAL TEXAS, INC.	12/21/2021	44943	513988681 5	990.64	GROCERIES, GLOVES, ETC. -
TAYLOR PAUL KORENEK	12/21/2021	44944	11/22/21	119.28	TEXAS EMS CONFERENCE - /
TEJAS HEALTH CARE	12/21/2021	44946	100435861-3	5.00	D. C. (INDIGENT)
TEJAS HEALTH CARE	12/21/2021	44945	14783-12/21	260.00	EMPLOYEE PHYSICAL EXAMS
TEJAS HEALTH CARE	12/21/2021	44946	100435861	81.24	D. C. (INDIGENT)
TEJAS HEALTH CARE	12/21/2021	44946	100435861-1	5.00	D. C. (INDIGENT)
TEJAS HEALTH CARE	12/21/2021	44946	100435861-2	5.00	D. C. (INDIGENT)
TEXAS ASSOCIATION OF COUNTIE	12/21/2021	44947	238734/238734-2022	260.00	2022 MEMBERSHIP DUES - R
TEXAS ASSOCIATION OF COUNTIE	12/21/2021	44947	214184/214184-2022	260.00	2022 MEMBERSHIP DUES - S
TEXAS ASSOCIATION OF COUNTIE	12/21/2021	44947	20897/20897-2022	60.00	2022 MEMBERSHIP DUES - C
TEXAS COMMISSION ON ENVIRON	12/21/2021	44948	0620075-12/21	910.00	WASTEWATER TREATMENT -
TEXAS DEPARTMENT OF AGRICUL'	12/21/2021	44949	01884738	75.00	NONCOMMERICAL CERTIFIC
TEXAS DEPT. OF HEALTH SERVICE	12/21/2021	44950	2015024	73.20	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	12/21/2021	44951	6313459	5,823.00	WASTE DISPOSAL - NOVEMB
TEXAS DISPOSAL SYSTEMS	12/21/2021	44951	6315143	5,479.88	WASTE DISPOSAL - NOVEMB
TEXAS EMERGENCY GROUP, LLC	12/21/2021	44952	M053146078	98.48	L. D. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS EMERGENCY GROUP, LLC	12/21/2021	44952	M053146078-1	6.26	L. D. (JAIL)
TEXAS EMERGENCY GROUP, LLC	12/21/2021	44952	M053146078-2	6.78	L. D. (JAIL)
TEXAS EMERGENCY GROUP, LLC	12/21/2021	44952	M053193377	54.13	R. K. (JAIL)
TEXAS EMERGENCY GROUP, LLC	12/21/2021	44952	M053184214	54.13	C. P. (JAIL)
TEXAS EMERGENCY GROUP, LLC	12/21/2021	44952	M053193375-2	6.26	M. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	12/21/2021	44952	M053193375-1	95.96	M. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	12/21/2021	44952	M053193375	54.13	M. M. (JAIL)
TEXAS PARKS & WILDLIFE DEPT.	12/21/2021	44953	12/21/21 - NOV., 20230.60		TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	12/21/2021	44954	12/21/21 - NOV., 202376.20		TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	12/21/2021	44954	12/21/21 - NOV., 202368.05		TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	12/21/2021	44954	12/21/21 - NOV., 202368.05		TPW FINES DUE STATE
TEXAS STATE UNIVERSITY	12/21/2021	44955	61907	50.00	VIRTUAL CLERK SEMINAR - 1
THOMSON REUTERS - WEST	12/21/2021	44956	845523311	224.27	LAWBOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	12/21/2021	44956	845527557	3,005.84	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	12/21/2021	44956	845521191	149.00	TX FAMILY & PENAL CODE 20
TIMOTHY NEIL WATKINS	12/21/2021	44957	11/21/21	169.07	TEXAS EMS CONFERENCE - 1
TRAVIS COUNTY MEDICAL EXAMIN	12/21/2021	44958	3300005359	3,335.00	AUTOPSY - D.V.B
TYLER TECHNOLOGIES, INC.	12/21/2021	44959	045-363222	1,059.50	EXECUTIME PAYROLL SYSTEM
U. S. POSTAL SERVICE	12/21/2021	44960	60556	406.00	POSTAGE - EXT. SERVICE
VERIZON WIRELESS	12/21/2021	44961	9894601791	402.20	CELLULAR SERVICE - CSCD
VICTORIA COUNTY, C/O PAMA HEI	12/21/2021	44962	11102021	1,920.00	DETENTION - JUV. PROB. #1
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052883904	98.48	L. D. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052702311-1	6.26	L. D. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052697894	98.48	G. B. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052697894-1	6.26	G. B. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052883904-1	6.26	L. D. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052888166	54.13	O. B. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052636402	79.21	J. T. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052514975-1	6.26	M. T. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052514975	98.48	M. T. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052794311	79.21	K. P. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052880453	101.00	J. M. (INDIGENT)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052781396	54.13	J. L. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052957025	54.13	D. H. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052781417-1	34.40	M. G. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052748862	79.21	B. W. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052781417	79.21	M. G. (JAIL)
VICTORIA EMERGENCY PARTNERS	12/21/2021	44963	M052702311	98.48	L. D. (JAIL)
VILLAGE OAKS PATHOLOGY SERV	12/21/2021	44964	1056293VOP	8.60	D. P. (JAIL)
WALLER COUNTY ASPHALT, INC.	12/21/2021	44965	22188	1,330.25	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT, INC.	12/21/2021	44965	22229	2,170.90	COLD MIX - PRECT. 3
WATERLOGIC AMERICAS	12/21/2021	44966	1094146	35.00	WATER PURIFIER - PRECT. 3
WATERLOGIC AMERICAS	12/21/2021	44966	1094169	36.84	WATER PURIFIER - J. P. #3
WM CCP SOLUTIONS, LLC	12/21/2021	44967	185581	560.30	FLYASH ROCK - PRECT. 3
YOUNG AND PRATT, INC.	12/21/2021	44968	45457	871.12	TROUBLESHOOT ERROR CODE
YOUNG AND PRATT, INC.	12/21/2021	44968	45401	241.00	TROUBLESHOOT CHILLER - C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
YPS ANESTHESIA TEXAS	12/21/2021	44969	460000021937	183.29	D. P. (JAIL)
ERIK ESTRADA	12/27/2021	44970	INV9	4,375.00	SEAL WINDOWS, TREE TRIM
ELECTRONIC FEDERAL TAX PAYME	12/31/2021	DFT0001983	INV0015496	48,667.90	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	12/31/2021	DFT0001983	INV0015497	32,274.70	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	12/31/2021	DFT0001983	INV0015498	11,381.84	MEDICARE TAX
TEXAS ASSOCIATION OF COUNTIE	12/31/2021	2597	INV0015495	180.34	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	12/31/2021	DFT0001984	INV0015492	773.08	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	12/31/2021	DFT0001984	INV0015491	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	12/31/2021	DFT0001985	INV0015494	84,032.42	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	12/31/2021	DFT0001985	INV0015493	918.14	JUVENILE PROBATION RETIR