



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	3/9/2022	45625	3558	446.08	LIMESTONE - PRECT. 3
ABRAHAM L. MUESSE	3/9/2022	45626	02/28/22	210.00	BOUNTY - 42 FERAL HOGS
AIRGAS USA, LLC	3/9/2022	45627	9122589838	478.38	OXYGEN - EMS
A-LINE AUTO PARTS	3/9/2022	45628	8651096	2.36	FUNNEL - WORKSHOP
A-LINE AUTO PARTS	3/9/2022	45628	8653960	10.45	WASHERS, SCREWS, ETC. -
A-LINE AUTO PARTS	3/9/2022	45628	8675481	2.52	TERMINAL CONNECTORS - C
A-LINE AUTO PARTS	3/9/2022	45628	8653959	122.40	BATTERY, ETC. - SHERIFF
A-LINE AUTO PARTS	3/9/2022	45628	8652371	4.74	HOSE, ETC. - SHERIFF
A-LINE AUTO PARTS	3/9/2022	45628	8628714	45.50	SCREWS - JUSTICE CENTER
AMAZON CAPITAL SERVICES, INC.	3/9/2022	45629	1F9G-CKTM-31YN	395.44	CHAIR - COURT REPORTER
AMAZON CAPITAL SERVICES, INC.	3/9/2022	45629	16WP-YG93-1G7X	249.95	USB DRIVE - DPS
AMAZON CAPITAL SERVICES, INC.	3/9/2022	45629	1JYW-Y76Y-397R	131.01	GLOVES, OINTMENT, ETC. -
AMAZON CAPITAL SERVICES, INC.	3/9/2022	45629	19DN-V9VR-3GHX	309.76	WIRE CUTTER, MOTOR, ETC.
AMAZON CAPITAL SERVICES, INC.	3/9/2022	45629	13R4-XPV6-JMP4	39.60	FUNGICIDE - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	3/9/2022	45629	1X7R-J3GM-KFJH	10.29	CARDSTOCK - CO. AUDTIOR
AMAZON CAPITAL SERVICES, INC.	3/9/2022	45629	1X7R-J3GM-HYDF	45.64	BINDERS - CO. AUDITOR
AMAZON CAPITAL SERVICES, INC.	3/9/2022	45629	177R-N4JD-443V	50.50	PAPER TOWELS DISPENSER
AMAZON CAPITAL SERVICES, INC.	3/9/2022	45629	1PXJ-RVPM-T7QH	20.48	BOOK - DPS
AMAZON CAPITAL SERVICES, INC.	3/9/2022	45629	1XWY-XJCV-CCFC	44.95	ALGAECIDE - COURTHOUSE
APPRISS INSIGHTS, LLC	3/9/2022	45630	EQ-INV109417	1,996.58	VINE MAINTENANCE - 12/21
AQUA BEVERAGE COMPANY	3/9/2022	45631	015404-02/22	31.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	3/9/2022	45631	015567-02/22	32.25	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	3/9/2022	45631	011457-02/22	37.55	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	3/9/2022	45631	015791-02/22	33.50	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	3/9/2022	45631	011766-02/22	35.49	BOTTLED WATER, ETC. - AU
ASPHALT PATCH ENT., INC.	3/9/2022	45632	263397	1,627.92	ASPHALT PATCH - PRECT. 4
AT & T	3/9/2022	45634	831-000-7257 031-0:527.98		INTERNET SERVICE
AT & T	3/9/2022	45635	116684700-03/22	69.55	INTERNET SERVICE - AUSTIN
AT & T	3/9/2022	45633	512 A67-0675 073 4-96.51		TELEPHONE SERVICE - EMS
AT & T	3/9/2022	45634	831-000-7257 036-0:135.23		TELEPHONE SERVICE
AT & T MOBILITY	3/9/2022	45636	287304526019X04031,085.62		PHONE SERVICE
AT & T MOBILITY	3/9/2022	45636	93991-03/22	5,409.41	CELLULAR PHONE SERVICE
BERNARDO TRUCKING COMPANY	3/9/2022	45637	14660	339.95	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	3/9/2022	45637	14642	1,039.87	HAULING - PRECT. 3
BLUEBONNET ELECTRIC COOPERA	3/9/2022	45638	95608598-03/22	405.48	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	3/9/2022	45638	11418865-03/22	159.72	UTILITIES - PRECT. 2 WAREH
BLUEBONNET TRAILS COMMUNITY	3/9/2022	45639	1120122	300.00	PSYCH SERVICES - INMATES
BLUEBONNET TRAILS COMMUNITY	3/9/2022	45639	1120222	50.00	PSYCH SERVICES - INMATE
BOENING'S REPAIR SHOP	3/9/2022	45640	02/22/22	14.00	STATE INSPECTIONS - PREC
BOUND TREE MEDICAL, LLC	3/9/2022	45641	84426429	1,589.19	IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/9/2022	45641	84428432	238.77	IV SOLUTION - EMS

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BOUND TREE MEDICAL, LLC	3/9/2022	45641	84424625	745.86	KETAMINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/9/2022	45641	84422404	1,871.80	MEDICAL BAGS - RURAL PRS
BOUND TREE MEDICAL, LLC	3/9/2022	45641	84407544	14.68	ALBUTEROL - EMS
BOUND TREE MEDICAL, LLC	3/9/2022	45641	84416735	591.10	BLANKETS & COT SHEETS - I
BOUND TREE MEDICAL, LLC	3/9/2022	45641	84418371	1,616.97	CATHETERS, ETC. - EMS
BOUND TREE MEDICAL, LLC	3/9/2022	45641	84420289	499.30	OXYGEN REGULATORS - EMS
BOUND TREE MEDICAL, LLC	3/9/2022	45641	84422405	444.96	CATHETERS - EMS
BOUND TREE MEDICAL, LLC	3/9/2022	45641	70317495	-113.74	IV DRESSING - EMS
BRAUNTEX MATERIALS, INC.	3/9/2022	45642	133359	286.01	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/9/2022	45642	133183	298.08	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/9/2022	45642	132962	732.16	LIMESTONE - PRECT. 1
BROWN FORD, INC.	3/9/2022	45643	186394	7.00	STATE INSPECTION - PRECT.
BUBELA INSURANCE PARTNERS, L	3/9/2022	45644	03/07/22	332.52	109 RECEIPTS @ \$3.00 & PO
C & S GREEN ENTERPRISE, LLC	3/9/2022	45645	0028510	975.41	REPAIR TRUCK #26 - PRECT.
CAPITAL ONE	3/9/2022	45646	01/21/22	17.70	CLEANING SUPPLIES, ETC. -
CAPITAL ONE	3/9/2022	45646	01/26/22A	383.10	GROCERIES, TRASH BAGS, E
CAPITAL ONE	3/9/2022	45646	01/26/22B	44.92	PAPER PLATES, CUTLERY, ET
CAPITAL ONE	3/9/2022	45646	01/26/22C	22.80	HANGERS, ETC. - JUSTICE C
CAPITAL ONE	3/9/2022	45646	01/27/22	21.33	CLEANING SUPPLIES, ETC. -
CAPITAL ONE	3/9/2022	45646	02/01/22	375.57	GROCERIES, PAPER TOWELS
CAPITAL ONE	3/9/2022	45646	02/04/22	29.88	COMPUTER CABLE - EMS
CAPITAL ONE	3/9/2022	45646	02/08/22	380.58	GROCERIES, PAPER TOWELS
CAPITAL ONE	3/9/2022	45646	02/09/22	15.36	TRASH BAGS - JUSTICE CEN'
CAPITAL ONE	3/9/2022	45646	02/14/22	89.24	DEMONSTRATION SUPPLIES
CAPITAL ONE	3/9/2022	45646	01/23/22	36.38	CLEANING SUPPLIES, BAND/
CAPITAL ONE	3/9/2022	45646	02/15/22	309.43	GROCERIES, PAPER TOWELS
CAPITAL ONE	3/9/2022	45646	02/02/22	38.93	MEMORY CARD, ETC. - ANIM
CAPITAL ONE	3/9/2022	45646	02/18/22	207.70	DVD'S, FLASH DRIVES, ETC.
CASSANDRA AUSTIN	3/9/2022	45647	49858	54.90	JUDGE'S ROBE
CDW GOVERNMENT, INC.	3/9/2022	45648	S295009	956.24	SCANNER - CO. CLERK
CDW GOVERNMENT, INC.	3/9/2022	45648	S605731	484.99	PRINTER - CO. AUDITOR
CDW GOVERNMENT, INC.	3/9/2022	45648	S841958	956.24	SCANNER - DIST. CLERK
CDW GOVERNMENT, INC.	3/9/2022	45648	S065234	164.21	FIBER COVERTER - CO. AUDI
CEMEX, INC.	3/9/2022	45649	9445592797	111.14	LIMESTONE - PRECT. 3
CEMEX, INC.	3/9/2022	45649	9445537989	113.14	LIMESTONE - PRECT. 3
CEMEX, INC.	3/9/2022	45649	9445506985	523.91	LIMESTONE ROCK - ICE - PR
CEMEX, INC.	3/9/2022	45649	9445432041	107.02	LIMESTONE - PRECT. 3
CEMEX, INC.	3/9/2022	45649	9445558732	226.82	LIMESTONE - PRECT. 3
CEMEX, INC.	3/9/2022	45649	9445496155	113.77	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	3/9/2022	45650	2873479-6-03/22	98.58	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/9/2022	45650	2885045-1-03/22	1,001.32	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/9/2022	45650	8347175-5-03/22	61.42	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	3/9/2022	45650	2844949-4-03/22	76.66	UTILITIES - SCHULENBURG I
CHAMRAD'S PAINT & BODY SHOP,	3/9/2022	45651	1228	224.00	ALIGN FENDER - 2019 DODG
CHAMRAD'S PAINT & BODY SHOP,	3/9/2022	45651	1257	578.00	REPLACE MOLDING - 2018 D
CITY GARAGE	3/9/2022	45652	495968	7.00	STATE INSPECTION - RECYC

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CITY OF FLATONIA	3/9/2022	45654	10-1100-00-03/22	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	3/9/2022	45653	05-1940-00-03/22	312.24	UTILITIES - EMS BLDG.
CITY OF FLATONIA	3/9/2022	45654	05-1960-00-03/22	443.21	UTILITIES - PRECT. 3 WAREH
CITY OF SCHULENBURG UTILITIES	3/9/2022	45655	12-170300-00-03/22	359.82	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	3/9/2022	45655	05-071501-00-03/22	357.33	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIES	3/9/2022	45655	12-165706-02-03/22	268.82	UTILITIES - EMS BLDG.
COLORADO MATERIALS, LTD.	3/9/2022	45656	331905	459.77	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	3/9/2022	45656	332516	580.28	LIMESTONE - PRECT. 4
COLORADO VALLEY INTERNET	3/9/2022	45657	121329-03/22	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/9/2022	45657	123146-03/22	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	3/9/2022	45657	122210-03/22	270.84	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	3/9/2022	45657	5456-03/22	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/9/2022	45657	122997-03/22	183.09	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	3/9/2022	45657	122211-03/22	181.84	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	3/9/2022	45658	2055-03/22	147.21	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	3/9/2022	45658	124329-03/22	358.09	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/9/2022	45658	124371-03/22	516.08	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/9/2022	45658	124153-03/22	320.54	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/9/2022	45658	123159-03/22	272.31	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	3/9/2022	45658	1360-03/22	299.88	TELEPHONE SERVICE - AIRPR
COLORADO VALLEY TELEPHONE	3/9/2022	45658	122998-03/22	223.77	TELEPHONE SERVICE - EMS
COMDATA	3/9/2022	45659	XY85403042020-03/22	282.75	FUEL - CSCD
COMDATA	3/9/2022	45659	XY771030420-03/22	15,718.67	GASOLINE & DIESEL - VARIC
COMPUTER NETWORK TECHNOLO	3/9/2022	45660	18703	62.50	TRANSFER EMAILS - CSCD
COMPUTER NETWORK TECHNOLO	3/9/2022	45660	18718	62.50	TROUBLESHOOT PRINTER - (
CORRECTIONS SOFTWARE SOLUT	3/9/2022	45661	51466	1,672.00	APRIL, 2022 SOFTWARE MAI
COUNTY JUDGES AND COMMISSI	3/9/2022	45662	02/25/22	1,800.00	2022 DUES - COUNTY
CREDIT BUREAU SYSTEMS, INC.	3/9/2022	45663	0105072-IN	5,286.02	EMS BILLING SERVICE
CREDIT BUREAU SYSTEMS, INC.	3/9/2022	45663	0105297-IN	2,864.86	EMS BILLING SERVICE
CREDIT BUREAU SYSTEMS, INC.	3/9/2022	45663	0105749-IN	4,728.31	EMS BILLING SERVICE
CREDIT BUREAU SYSTEMS, INC.	3/9/2022	45663	02/18/22	-2,056.48	FUNDS WITHHELD
D & D ACE HARDWARE	3/9/2022	45664	184016	142.48	REPAIR MICROWAVE DOOR I
D & D ACE HARDWARE	3/9/2022	45664	183972/1	96.28	AIR FILTERS & SOIL - PIONE
D & D ACE HARDWARE	3/9/2022	45664	183977/1	21.57	TOP SOIL, ETC. - COURTHOL
D & G BUSINESS MACHINES AND	3/9/2022	45665	74538	62.46	SIGNATURE STAMP, ETC. - C
D & G BUSINESS MACHINES AND	3/9/2022	45665	74542	23.98	INK BOTTLES - CSCD
D. F. SALES TX, LLC	3/9/2022	45666	162289	557.20	CABLE & CORD STORAGE RE
DAVID B. BROOKS	3/9/2022	45667	02/26/22	100.00	LEGAL CONSULTATION FEES
DEPARTMENT OF INFORMATION R	3/9/2022	45668	22010872N	85.83	T-1 INTERNET & DIRECT INV
DEWITT POTTH & SON	3/9/2022	45669	673718-0	34.12	MAINTENANCE - CO. ATTOR
DEWITT POTTH & SON	3/9/2022	45669	671061-0	64.52	MAINTENANCE - CO. ATTOR
DEWITT POTTH & SON	3/9/2022	45669	672311-0	25.51	MAINTENANCE - CO. JUDGE
DEWITT POTTH & SON	3/9/2022	45669	673133-0	13.02	MAINTENANCE - J. P. #1 COI
DEWITT POTTH & SON	3/9/2022	45669	673717-0	33.00	MAINTENANCE - JAIL COPIEF
DEWITT POTTH & SON	3/9/2022	45669	670352-0	41.37	MAINTENANCE - JAIL COPIEF
DEWITT POTTH & SON	3/9/2022	45669	673132-0	454.30	MAINTENANCE - EXT. SERVI

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DEWITT POTH & SON	3/9/2022	45669	673555-0	54.12	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	3/9/2022	45669	673774-0	75.00	REPAIR FAX MACHINE - SHERIFF
DEWITT POTH & SON	3/9/2022	45669	671856-0	30.00	MAINTENANCE - J. P. #2 COPIER
DEWITT POTH & SON	3/9/2022	45669	671854-0	30.00	MAINTENANCE - VETERAN SERVICE CENTER
DEWITT POTH & SON	3/9/2022	45669	673053-0	172.25	MAINTENANCE - ELECTIONS
DEWITT POTH & SON	3/9/2022	45669	672685-0	30.00	MAINTENANCE - TAX A/C COPY
DEWITT POTH & SON	3/9/2022	45669	671855-0	130.02	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	3/9/2022	45669	671831-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	3/9/2022	45669	672684-0	30.00	MAINTENANCE - TAX A/C COPY
DEWITT POTH & SON	3/9/2022	45669	671060-0	30.00	MAINTENANCE - SHERIFF DEPARTMENT
DEWITT POTH & SON	3/9/2022	45669	673393-0	183.39	MAINTENANCE - CO. AUDITING
DEWITT POTH & SON	3/9/2022	45669	670353-0	118.02	MAINTENANCE - SHERIFF DEPARTMENT
DEWITT POTH & SON	3/9/2022	45669	672799-0	7.36	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	3/9/2022	45669	673229-0	39.59	MAINTENANCE - J. P. #4 COPIER
DEWITT POTH & SON	3/9/2022	45669	673554-0	30.00	MAINTENANCE - DIST. CLERK
DEWITT POTH & SON	3/9/2022	45669	671964-0	30.00	MAINTENANCE - J. P. #3 COPIER
DEWITT POTH & SON	3/9/2022	45670	670812-0	72.00	BOND PAPER - CO. JUDGE
DEWITT POTH & SON	3/9/2022	45671	672441-0	360.00	BOND PAPER - CSCD
DEWITT POTH & SON	3/9/2022	45671	672338-0	24.31	MAINTENANCE - FAYETTE COUNTY
DEWITT POTH & SON	3/9/2022	45670	670915-0	749.94	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	3/9/2022	45670	672445-0	165.00	BOND PAPER - ELECTIONS
DEWITT POTH & SON	3/9/2022	45670	672163-0	368.63	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	3/9/2022	45670	671609-0	216.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	3/9/2022	45670	672428-0	706.66	TONER CARTRIDGES - DISP
DEWITT POTH & SON	3/9/2022	45670	673518-0	45.82	TONER CARTRIDGES - VETEF
DEWITT POTH & SON	3/9/2022	45670	673524-0	1,822.31	TONER CARTRIDGES - RURA
DEWITT POTH & SON	3/9/2022	45670	673516-0	436.63	TONER CARTRIDGES - SHER
DEWITT POTH & SON	3/9/2022	45670	668771-2	180.18	TONER CARTRIDGE - J. P. #2
DEWITT POTH & SON	3/9/2022	45670	671476-0	201.00	BOND PAPER - CO. CLERK
DEWITT POTH & SON	3/9/2022	45670	672163-1	102.37	TONER CARTRIDGES - CO. A
DISH NETWORK	3/9/2022	45672	8255 1010 1017 225	41.69	MARCH, 2022 DISH NETWORK
DISH NETWORK	3/9/2022	45673	8255 1010 1016 472	41.69	MARCH, 2022 DISH NETWORK
DR. TANIA GLENN & ASSOCIATES	3/9/2022	45674	FC070 FEBRUARY 202	900.00	TRAUMA COUNSELING - EMS
DURAN GRAVEL COMPANY, INC.	3/9/2022	45675	15-5148	7,179.00	SCREENED GRAVEL - PRECT.
DURAN GRAVEL COMPANY, INC.	3/9/2022	45675	15-5100	12,108.00	SCREENED GRAVEL - PRECT.
DURAN GRAVEL COMPANY, INC.	3/9/2022	45675	15-5179	7,020.00	SCREENED GRAVEL - PRECT.
ENTERPRISE	3/9/2022	45676	29226382	850.00	RENT-A-CAR - SHERIFF
ERIK ESTRADA	3/9/2022	45677	EST2	1,467.50	PRUNE PECAN TREES, ETC. -
EVERY VICTIM EVERY TIME	3/9/2022	45678	EVET-032022-0253	50.00	CONFERENCE REGISTRATION
FAYETTE COUNTY APPRAISAL DIS	3/9/2022	45679	02/15/22	105,002.75	CONTRIBUTION - 2ND QTR.
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	6017-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	0273-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	6521-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	2277-22	12.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	9018-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	9775-22	7.50	2022 STATE VEHICLE REGIS

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FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	8845-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	9771-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	2255-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	2254-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	9577-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	9017-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	9570-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	4045-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	7290-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/9/2022	45680	5406-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY VETERINARY CL	3/9/2022	45681	648969	533.43	SURGERY - DRUG DOG - (KC
FAYETTE ELECTRIC COOPERATIVE	3/9/2022	45682	136379300-03/22	216.90	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2022	45682	136363000-03/22	1,518.84	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	3/9/2022	45682	136931900-03/22	23.12	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2022	45682	136932000-03/22	28.99	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2022	45682	2665800-03/22	24.61	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	3/9/2022	45682	136932100-03/22	52.24	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2022	45682	11486800-03/22	624.88	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2022	45682	11814100-03/22	274.51	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	3/9/2022	45682	13305800-03/22	237.83	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/9/2022	45682	136330800-03/22	43.95	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	3/9/2022	45683	12244	136.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	3/9/2022	45683	12311	59.95	EXTINGUISHER HOLDER - PF
FAYETTE FIRE & SAFETY	3/9/2022	45683	12226	246.90	FIRE EXTINGUISHER & BRAC
FAYETTE MEMORIAL FUNERAL HOI	3/9/2022	45684	145	450.00	TRANSPORT TO FUNERAL HC
FAYETTE WATER SUPPLY CORPOR.	3/9/2022	45685	03631-03/22	199.96	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	3/9/2022	45685	01105-03/22	189.93	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	3/9/2022	45685	00961-03/22	44.20	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	3/9/2022	45686	478936	112.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	3/9/2022	45686	479507	168.00	PROPANE - RECYCLING CENT
FREEDOM UPFITTERS	3/9/2022	45687	111	712.50	INSTALL EQUIPMENT - SHER
FRONTIER COMMUNICATIONS	3/9/2022	45688	210-188-2795-031401	908.66	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	3/9/2022	45688	979-968-1800-02281	554.49	DIRECT INWARD TELEPHONE
GOVERNMENT FINANCE OFFICERS	3/9/2022	45689	2253001	225.00	2022/2023 MEMBERSHIP DU
GRAHMANN'S TRUE VALUE HARDV	3/9/2022	45690	202454	73.43	PAPER TOWELS & SHOVEL -
GRAHMANN'S TRUE VALUE HARDV	3/9/2022	45690	201257	45.96	TRASH BAGS & A/C FILTERS
GRAHMANN'S TRUE VALUE HARDV	3/9/2022	45690	235843	4.38	SIGNS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	3/9/2022	45690	201409	19.47	CAULK - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	3/9/2022	45690	201063	28.25	HOOKS & PINS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/9/2022	45690	200703	6.99	ROPE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/9/2022	45690	201026	131.32	CABLE TIES, LIGHT BULBS, E
GRAHMANN'S TRUE VALUE HARDV	3/9/2022	45690	202448	109.46	GLOVES, FIRST AID KIT, ETC
GRAHMANN'S TRUE VALUE HARDV	3/9/2022	45690	201057	9.58	GLOVES - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	3/9/2022	45690	236134	15.80	CHAIR - PRECT. 4
GT DISTRIBUTORS, INC.	3/9/2022	45691	INV0890558	213.80	UNIFORM PANTS, ETC. - SHE
GULF COAST PAPER CO., INC.	3/9/2022	45692	2181273	46.08	TRIGGER SPRAYERS - JUSTI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GULF COAST PAPER CO., INC.	3/9/2022	45692	2187984	68.66	TOWELS - EMS
H. E. B. GROCERY COMPANY	3/9/2022	45693	10020982000-02/22	2,818.81	GROCERIES - JAIL & EXT. SE
HARVEY WESSELS	3/9/2022	45694	02/28/22	125.00	BOUNTY - 25 FERAL HOGS
HENGST PRINTING AND SUPPLIES	3/9/2022	45695	048491	46.95	PAPER, ETC. - ELECTIONS
HENGST PRINTING AND SUPPLIES	3/9/2022	45695	0458518	23.00	NOTARY STAMP - S. HOLIK -
HENRY SCHEIN INC	3/9/2022	45696	16901164	443.34	MAGNESIUM, LEVALBUTEROI
HRNCIR OIL COMPANY	3/9/2022	45697	38167	8.00	O'RINGS - PRECT. 4
INDIGENT HEALTHCARE SOLUTIOI	3/9/2022	45698	73306	1,059.00	COMPUTER SERVICE - APRIL
INFINITI COMMUNICATIONS TECH	3/9/2022	45699	02-10-2022	16,080.00	SENSORS FOR SCHOOLS
INTERSTATE BILLING SERVICE, IN	3/9/2022	45700	S0050924741	1,119.92	BRAKE DRUMS - PRECT. 4
JASON MCBROOM	3/9/2022	45701	61184	62.50	CDL QUERIES
JB LOCKE CONSTRUCTION CO., IN	3/9/2022	45702	NO. 02	33,480.00	CONSTRUCTION PAYMENT #
JENIFER A. BOENING	3/9/2022	45703	03/01/22	13.21	CAR SEAT INSPECTIONS - BI
JENIFER A. BOENING	3/9/2022	45703	03/03/22	14.63	MILEAGE - JANUARY & FEBRI
JENIFER A. BOENING	3/9/2022	45703	60564	35.00	CHILD PASSENGER SAFETY C
JONATHAN WALLA	3/9/2022	45704	03/03/22A	36.00	BOUNTY - 3 COYOTES
JONATHAN WALLA	3/9/2022	45704	03/03/22B	15.00	BOUNTY - 3 FERAL HOGS
K & D TRUCKING	3/9/2022	45705	02/28/22	3,204.74	HAULING - PRECT. 1
K. G. DAVIS, INC.	3/9/2022	45706	I194336	200.00	REPLACE WINDSHIELD - PRE
K. G. DAVIS, INC.	3/9/2022	45706	I194361	90.00	REPAIR WINDSHIELD - CONE
KAYLA KASPAR	3/9/2022	45707	02/19/22	15.00	SAN ANTONIO STOCK SHOW
KENNETH ZAPALAC	3/9/2022	45708	02/22/22	12.00	BOUNTY - 1 COYOTE
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	109940	182.23	ANTENNAS, FILTER, ETC. - P
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	109896	244.54	HYDRAULIC HOSE, FITTINGS
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	109890	69.19	EXHAUST ELBOW - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	109888	179.07	FILTERS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	109952	193.54	AIR BAG - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	109889	52.36	FITTING - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	110026	205.88	CLUTCH KIT, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	110034	88.77	OIL & FUEL FILTERS - PRECT
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	109962	56.48	VALVE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	110018	4.70	GASKET - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	3/9/2022	45709	110021	70.50	ANTIFREEZE, ETC. - PRECT. 4
KNIGHTS OF COLUMBUS CHROMC	3/9/2022	45710	2102	2,530.00	HALL RENTAL, ETC. - B. P. -
LA GRANGE TIRE, INC.	3/9/2022	45711	0202722	1,228.32	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	3/9/2022	45711	0202760	791.96	TIRES, ETC. - EMS
LA GRANGE UTILITIES	3/9/2022	45712	08-4730-00-03/22	372.63	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/9/2022	45712	08-4465-02-03/22	606.39	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	3/9/2022	45712	08-4690-01-03/22	798.88	UTILITIES - COUNTY ANNEX
LA GRANGE UTILITIES	3/9/2022	45712	08-0670-00-03/22	160.33	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	3/9/2022	45712	08-3850-07-03/22	226.75	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	3/9/2022	45712	08-1810-00-03/22	144.47	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	3/9/2022	45712	08-0660-00-03/22	805.55	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	3/9/2022	45712	08-4800-01-03/22	155.62	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	3/9/2022	45712	08-0680-00-03/22	130.99	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	3/9/2022	45712	08-0690-00-03/22	176.03	UTILITIES - PRECT. 1 WAREH

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	3/9/2022	45712	08-1309-00-03/22	1,166.80	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	3/9/2022	45712	08-1490-00-03/22	29.23	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	3/9/2022	45712	08-4420-00-03/22	2,208.89	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/9/2022	45712	08-4805-00-03/22	49.23	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	3/9/2022	45712	08-1500-00-03/22	2,918.48	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	3/9/2022	45712	10-0565-00-03/22	163.39	UTILITIES - AIRPORT & REC)
LA GRANGE UTILITIES	3/9/2022	45712	10-0566-00-03/22	14.05	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	3/9/2022	45712	08-4810-06-03/22	292.98	UTILITIES - CO. CLERK BLDC
LA GRANGE UTILITIES	3/9/2022	45712	209-2021	145.00	2021 UTILITY POLE CONTACT
LA GRANGE UTILITIES	3/9/2022	45712	08-1510-00-03/22	75.00	UTILITIES - JUSTICE CENTEF
LAUREN CONCRETE, INC.	3/9/2022	45713	400380	766.00	CONCRETE - SPRING BRANC
LAW OFFICE OF McCREARY,	3/9/2022	45714	248677	283.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/9/2022	45714	248676	1,195.80	COLLECTION FEES - J. P. #4
LEONARD MARTIN MARTINEZ	3/9/2022	45715	2021R-179	35,860.00	ATTORNEY FEE - B. P.
LEONARD MARTIN MARTINEZ	3/9/2022	45715	03/07/22	1,250.00	LODGING - B. P.-2021R-179
LEWARD ANDERS & SONS, INC.	3/9/2022	45716	114432	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/9/2022	45716	114473	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/9/2022	45716	114603	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/9/2022	45716	114664	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/9/2022	45716	114435	1,657.16	LIMESTONE ROCK - ICE - PR
LEXIS-NEXIS	3/9/2022	45717	3093748755	381.00	ON-LINE LIBRARY - CO. ATTI
LEXISNEXIS RISK DATA MANAGEM	3/9/2022	45718	1288644-20220131	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	3/9/2022	45719	68999045	44.15	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	3/9/2022	45719	68973902	257.13	CYLINDER RENTAL - PRECT.
LOWER COLORADO RIVER AUTHO	3/9/2022	45720	TCI0007258	417.36	RADIO REPAIRS - SHERIFF
LOWER COLORADO RIVER AUTHO	3/9/2022	45720	TCI0007257	221.65	RADIO REPAIRS - EMS
MATT HUDEC	3/9/2022	45721	02/28/22B	60.00	BOUNTY - 5 COYOTES
MATT HUDEC	3/9/2022	45721	02/28/22A	250.00	BOUNTY - 50 FERAL HOGS
McBROOM CLINIC, PA	3/9/2022	45722	41K19983	90.00	EMPLOYEE PHYSICAL EXAM -
MCCOY'S BUILDING SUPPLY CENT	3/9/2022	45723	1219830	245.94	LUMBER, ETC. - PRECT. 4
MECHANALUBE, INC.	3/9/2022	45724	5066	70.78	FILTERS - PRECT. 2
MECHANALUBE, INC.	3/9/2022	45724	5010	71.57	DISC, DECAL LABELS, ETC. -
MECHANALUBE, INC.	3/9/2022	45724	5076	28.74	FILTER - PRECT. 2
MHI SOLUTIONS, LLC	3/9/2022	45725	0607	350.00	PRE-EMPLOYMENT DRUG TES
MICA RENTALS, INC.	3/9/2022	45726	50680	97.00	RENTAL PORTABLE TOILET -
MICHAEL OTTEN	3/9/2022	45727	02/28/22	53.30	INTERVIEW/INTERROGATION
MIDTEX MATERIALS, LLC	3/9/2022	45728	26777	2,541.50	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/9/2022	45728	26732	3,027.32	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/9/2022	45728	26683	3,886.89	LIMESTONE - PRECT. 2
MUSTANG MACHINERY COMPANY,	3/9/2022	45729	PART5832715	91.72	SEAL KIT - PRECT. 3
N & S TRUCKING	3/9/2022	45730	03/07/22	4,519.18	HAULING - PRECT. 3
NEWMAN TRAFFIC SIGNS	3/9/2022	45731	TRFINV037536	68.49	SIGNS - CSCD
OAK FARMS HOUSTON	3/9/2022	45732	55752172	64.74	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/9/2022	45732	55752233	49.31	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-288790	17.98	POWER OUTLETS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-291256	11.88	WIPER BLADES, ETC. - PREC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-290092	23.99	OIL - EMS
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-290235	139.79	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-289534	273.99	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-288936	6.99	SOCKET - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-289033	31.98	ANTIFREEZE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	1855-210829	56.04	LIGHT BULB - SHERIFF
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	1855-210854	6.00	U-JOINT - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	1855-210764	11.99	U-JOINT - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	1855-210742	12.99	PAINT - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-288785	9.59	LIGHT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-288812	84.99	WIRE, TIE STRAPS, ETC. - P
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-288840	78.26	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577291325	53.08	WIPER BLADES - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	3/9/2022	45733	5577-288789	37.40	FILTERS & FUSES - PRECT. 4
PATRIOT FUEL DISTRIBUTORS	3/9/2022	45734	2891	3,532.51	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/9/2022	45734	2971	3,678.42	GSOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/9/2022	45734	2768	3,709.03	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/9/2022	45734	2827	671.63	DIESEL - RECYCLING
PAUL TEINERT III	3/9/2022	45735	02/25/22	250.00	BOUNTY - 50 FERAL HOGS
PEGASUS SCHOOLS, INC.	3/9/2022	45736	19639	4,544.40	DIVERSION PLACEMENT - JU
PERDUE, BRANDON, FIELDER, COI	3/9/2022	45737	IVC00064329	893.50	COLLECTION FEES - FEB., 20
PERDUE, BRANDON, FIELDER, COI	3/9/2022	45737	IVC00064330	1,811.40	COLLECTION FEES - FEB., 20
PERDUE, BRANDON, FIELDER, COI	3/9/2022	45737	IVC00064328	1,488.30	COLLECTION FEES - FEB., 20
PITNEY BOWES GLOBAL FINANCIA	3/9/2022	45738	3315250664	171.00	POSTAGE METER - J. P. #1
PITNEY BOWES GLOBAL FINANCIA	3/9/2022	45738	3315246519	193.92	POSTAGE METER - TAX ASSE
PITNEY BOWES GLOBAL FINANCIA	3/9/2022	45738	3315250528	182.46	POSTAGE METER - CO. CLER
PLUM AGGREGATE	3/9/2022	45739	5649	1,853.70	COVER ROCK - PRECT. 3 & P
QUILL CORPORATION	3/9/2022	45740	23210598	368.58	ENVELOPES, PENS, ETC. - ST
QUILL CORPORATION	3/9/2022	45740	23236138	21.82	LEGAL PADS - STOCK
R. D. OFFUTT COMPANY	3/9/2022	45741	W2331523	3,166.51	REPAIR BACKHOE - PRECT. 4
R. D. OFFUTT COMPANY	3/9/2022	45741	W2331623	223.75	DIAGNOSE LOADER - PRECT.
RES CONSTRUCTION 66, LLC	3/9/2022	45742	03/03/22	44,800.00	FINAL PAYMENT - BOLTON C
RICHARD SAUNDERS	3/9/2022	45743	02/23/22	50.00	BOUNTY - 10 FERAL HOGS
ROUND TOP MERCANTILE II LLC	3/9/2022	45744	03/07/22	116.46	38 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	3/9/2022	45745	02/25/22	2,210.46	BLADES, COFFEE, ETC. - PRE
ROUND TOP SERVICE STATION, I	3/9/2022	45746	1072	134.95	STATE INSPECTION & BATTE
ROUND TOP SERVICE STATION, I	3/9/2022	45746	1126A	35.00	STATE INSPECTIONS - PREC
ROUND TOP SERVICE STATION, I	3/9/2022	45746	1065	21.00	STATE INSPECTIONS - PREC
ROUND TOP SERVICE STATION, I	3/9/2022	45746	1150	28.00	STATE INSPECTIONS - PREC
ROUND TOP SERVICE STATION, I	3/9/2022	45746	1074	7.00	STATE INSPECTION - PRECT.
RUGGED DEPOT	3/9/2022	45747	64480	39,500.00	PANASONIC TOUGHBOOKS -
RUGGED DEPOT	3/9/2022	45747	64507	2,778.00	TOUGHBOOK - CO. INSPECTI
RUGGED DEPOT	3/9/2022	45747	64489	2,878.00	PANASONIC TOUGHBOOK - C
RYDER KALLUS	3/9/2022	45748	02/22/22	12.00	BOUNTY - 1 COYOTE
SANDEE BRYAN MARION	3/9/2022	45749	01/24/22	387.00	VISITING JUDGE
SARA A. GARRETT	3/9/2022	45750	02/28/22	149.18	MILEAGE - JANUARY & FEBRI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SARA A. GARRETT	3/9/2022	45750	60565	35.00	CHILD PASSENGER SAFETY (
SCHMIDT & SONS, INC.	3/9/2022	45751	0491227-IN	2,306.40	GASOLINE - PRECT. 3
SCHULENBURG PRINTING	3/9/2022	45752	776255-0	69.99	TRASH LINERS - AGRICULTU
SCHULENBURG PRINTING	3/9/2022	45752	775832-0	59.99	TRASH LINERS - CSCD
SCHULENBURG PRINTING	3/9/2022	45752	776306-0	339.75	BEANIE CAPS/EMBROIDERY
SCHULENBURG PRINTING	3/9/2022	45752	775320-0	126.00	BUSINESS CARDS - B. W. &
SCHULENBURG PRINTING	3/9/2022	45752	775401-0	70.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	3/9/2022	45752	775402-0	52.68	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	3/9/2022	45752	775684-0	130.00	PRINTING - PURCHASE ORD
SCHULENBURG PRINTING	3/9/2022	45752	776251-0	83.85	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	3/9/2022	45752	776253-0	35.99	TOWELS - AGR. BLDG.
SE DISTRICT 9 EAFCS	3/9/2022	45753	10152022	200.00	SOUTHEAST REGION FCH SU
SMARTOX	3/9/2022	45754	22207	106.00	DRUG SCREENING SERVICES
SPARKLIGHT	3/9/2022	45755	133965046-02/22	104.67	FEB., 2022 - INTERNET SER
SPARKLIGHT	3/9/2022	45755	127163566-03/22	65.15	MARCH, 2022 CABLE SERVIC
SPARKLIGHT	3/9/2022	45755	126693738-03/22	132.10	MARCH, 2022 CABLE SERVIC
SPARKLIGHT	3/9/2022	45755	126593029-03/22	132.10	MARCH, 2022 CABLE SERVIC
SPARKLIGHT	3/9/2022	45755	127411270-03/22	89.15	MARCH, 2022 CABLE SERVIC
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022442		33.31	PIPE INSULATION & TOP SOI
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022516		19.98	BATTERIES - AIRPORT
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022534		77.93	DOOR KNOBS, ETC. - CO. AL
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022573		5.79	PLUNGER - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022457		42.90	FAUCET COVERS - EMS
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022545		16.95	POTTING MIX - COURTHOUS
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022525		12.99	INSECT GRANULES - COUTH
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022645		18.99	TOILET KIT - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022668		0.98	FASTENERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022677		85.40	ROTARY FILE, POST, ETC. - \
SUTHERLANDS LUMBER-SOUTHWI3/9/2022	45756	022561		38.97	COVERALLS - PRECT. 3
SYSCO CENTRAL TEXAS, INC.	3/9/2022	45757	613186889 2	431.13	GROCERIES, CUPS, ETC. - JU
TEJAS HEALTH CARE	3/9/2022	45758	14783-02/22	260.00	EMPLOYEE PHYSICAL EXAMS
TELEFLEX LLC	3/9/2022	45759	60503	1,815.50	NEEDLES, ETC. - EMS
TEX PROPANE COMPANY	3/9/2022	45760	02/25/22	4,732.61	PROPANE, ETC. - PRECT. 3, F
TEXAS AGGREGATES, LLP	3/9/2022	45761	8132	4,078.95	COVER ROCK - WECHETA RC
TEXAS AGGREGATES, LLP	3/9/2022	45761	8099	408.30	COVER ROCK - WECHETA RC
TEXAS AGGREGATES, LLP	3/9/2022	45761	8069	6,932.85	COVER ROCK - WECHETA RC
TEXAS AGGREGATES, LLP	3/9/2022	45761	8047	4,075.50	COVER ROCK - WECHETA RC
TEXAS ASSOCIATION OF COUNTIE3/9/2022	45762	03/08/22		29,449.00	WORKER'S COMPENSATION
TEXAS COLLEGE OF PROBATE JUD3/9/2022	45763	02/16/22		790.00	PROBATE JUDGE CONFERENC
TEXAS DEPT. OF HEALTH SERVICE3/9/2022	45764	2015699		60.39	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	3/9/2022	45765	6469555	4,420.00	WASTE DISPOSAL - FEBRUAI
TEXAS DISPOSAL SYSTEMS	3/9/2022	45765	6467930	4,690.00	WASTE DISPOSAL - FEBRUAI
TEXAS MATERIALS GROUP, INC.	3/9/2022	45766	201040745	18,295.34	LIMESTONE - HILLS ROAD
THE CLAY LAW FIRM, PLLC	3/9/2022	45767	2021R-179	65,000.00	ATTORNEY FEE - B. P.
THE NITSCHKE GROUP	3/9/2022	45768	258178	195.00	INSURANCE POLICY/CRIME -
TRACTOR SUPPLY CREDIT PLAN	3/9/2022	45769	100573983	73.44	CUT-OFF WHEELS, HANDLES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TRACTOR SUPPLY CREDIT PLAN	3/9/2022	45769	200697520	2,653.95	TRAILER, TOOL BOX, ETC. -
TRACTOR SUPPLY CREDIT PLAN	3/9/2022	45769	100573833	24.95	GLOVES - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	3/9/2022	45769	100576614	312.02	GREASE GUN & BOLTS - PRE
TRACTOR SUPPLY CREDIT PLAN	3/9/2022	45769	100574926	49.98	RATCHETS - RECYCLING
TRACTOR SUPPLY CREDIT PLAN	3/9/2022	45769	200699319	118.98	DOG FOOD - DRUG DOG (KC
TRAINING STRATEGIES, INC.	3/9/2022	45770	03/09/22	300.00	PERFORMANCE MANAGEMEN
TRLICEK & CO., P.C.	3/9/2022	45771	02/28/22	6,750.00	FY 2021 AUDIT - CSCD
TYLER TECHNOLOGIES, INC.	3/9/2022	45772	045-370861	125.00	EXECUTIME PAYROLL SYSTEI
U. S. POSTAL SERVICE	3/9/2022	45774	59463	232.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	3/9/2022	45773	19652171-03/22	1,500.00	POSTAGE - CO. CLERK
UNIFIRST	3/9/2022	45775	02/28/22	1,892.83	UNIFORMS - VARIOUS DEPT:
VERIZON BUSINESS	3/9/2022	45776	Z8093980	862.18	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	3/9/2022	45777	9900095201	687.22	WIRELESS SERVICE - VARIO
VETTED SECURITY SOLUTIONS LL	3/9/2022	45778	21613	830.00	SOLAR PANEL - SHERIFF
WALLER COUNTY ASPHALT, INC.	3/9/2022	45779	22586	1,348.16	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT, INC.	3/9/2022	45779	22649	4,527.60	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	3/9/2022	45779	22680	1,358.72	COLD MIX - PRECT. 1
WENGLAR'S PIPE & IRON SUPPLY	3/9/2022	45780	48265	606.00	IRON - S. OLD BRIDGE
WICK'S WESTERN AUTO	3/9/2022	45781	9303-62026	7.00	STARTER ROPE - PRECT. 4
WITTENBURG PRINTING	3/9/2022	45782	207005	260.00	BUSINESS CARDS - CSCD
WORTH HYDROCHEM OF AUSTIN,	3/9/2022	45783	39116	350.00	WATER TREATMENT SERVICE
YOUNG AND PRATT, INC.	3/9/2022	45784	45065	1,734.00	A/C - HEATING MAINTENANC
YOUNG AND PRATT, INC.	3/9/2022	45784	45862	772.56	INSTALL RETURN AIR - A/C -
YOUR HOMETOWN PHARMACY	3/9/2022	45785	03/07/22	61.56	20 RECEIPTS @ \$3.00 & POS
AARON SCOTT MOORE	3/10/2022	4577	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ALBERTO G GONZALEZ	3/10/2022	4544	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ALEX MILES CASTANEDA	3/10/2022	4527	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ALEXYS ELLEN FINKE	3/10/2022	4537	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ALLISON MICHELLE MACHAC	3/10/2022	4553	02/23/22	360.00	PETIT JUROR - DISTRICT CO
ALLYSON F BORGSTEDTE	3/10/2022	4519	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ANDREW CHARLES BAKER	3/10/2022	4516	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ANGELA MARIE RICHTER	3/10/2022	4590	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ANN LORENE HEINTSCHEL	3/10/2022	4549	02/23/22	360.00	PETIT JUROR - DISTRICT CO
BAILEY ANN BRUNNER	3/10/2022	4525	02/09/22	6.00	PETIT JUROR - DISTRICT CO
BRAD ELLIOTT HARBERS	3/10/2022	4547	02/09/22	6.00	PETIT JUROR - DISTRICT CO
BRENNAN REESE BLASCHKE	3/10/2022	4518	02/09/22	6.00	PETIT JUROR - DISTRICT CO
BRIAN RAY MUELLER	3/10/2022	4580	02/23/22	360.00	PETIT JUROR - DISTRICT CO
BRITTANY RENEE DAWSON	3/10/2022	4608	02/09/22	6.00	PETIT JUROR - DISTRICT CO
BROCK OTTO	3/10/2022	4582	02/09/22	6.00	PETIT JUROR - DISTRICT CO
CARLA JEAN FAULKNER	3/10/2022	4536	02/09/22	6.00	PETIT JUROR - DISTRICT CO
CHANDRA LASHAWN POLK	3/10/2022	4584	02/09/22	6.00	PETIT JUROR - DISTRICT CO
CHRISTOPHER JAMES GRITZBACH	3/10/2022	4545	02/23/22	360.00	PETIT JUROR - DISTRICT CO
CLINTON ALBERT TAYLOR III	3/10/2022	4598	02/09/22	6.00	PETIT JUROR - DISTRICT CO
CYNTHIA ANN FANNING	3/10/2022	4535	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DALE FRANK JANDA	3/10/2022	4557	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DAVID GENE EHLER	3/10/2022	4534	02/23/22	360.00	PETIT JUROR - DISTRICT CO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DAVID LEE COOPER	3/10/2022	4528	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DEBORA CHOVANEC CANIK	3/10/2022	4526	02/23/22	360.00	PETIT JUROR - DISTRICT CO
DEBORAH BLACKSHEAR BROWN	3/10/2022	4524	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DELBERT GEST	3/10/2022	4542	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DELBERT LOWELL JARVIS JR	3/10/2022	4558	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DENNIS WAYNE ZBRANEK	3/10/2022	4614	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DESTINY MARIE HAYWOOD	3/10/2022	4548	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DONALD RAY KUNSCHICK	3/10/2022	4566	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DONNA LYNN COZZAGLIO	3/10/2022	4529	02/23/22	360.00	PETIT JUROR - DISTRICT CO
DOROTHY MARIE KING	3/10/2022	4561	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DOROTHY SYRINEK VONMINDEN	3/10/2022	4606	02/09/22	6.00	PETIT JUROR - DISTRICT CO
DYLAN WADE SCHLOTTERBECK	3/10/2022	4594	02/09/22	6.00	PETIT JUROR - DISTRICT CO
EDWIN FRANK ZIMMERHANZEL III	3/10/2022	4615	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ELIZABETH GRACE VILLASANA	3/10/2022	4604	02/09/22	6.00	PETIT JUROR - DISTRICT CO
EMILY MENDEL-BANKS	3/10/2022	4573	02/09/22	6.00	PETIT JUROR - DISTRICT CO
GARY BENEDICT MAREK	3/10/2022	4570	02/09/22	6.00	PETIT JUROR - DISTRICT CO
GEGORY PHILLIP FISCHER	3/10/2022	4538	02/09/22	6.00	PETIT JUROR - DISTRICT CO
GEORGE VELASQUEZ	3/10/2022	4603	02/09/22	6.00	PETIT JUROR - DISTRICT CO
GORDON WAYNE BRETTING	3/10/2022	4522	02/09/22	6.00	PETIT JUROR - DISTRICT CO
GRACIELA GOMEZ RAMIREZ	3/10/2022	4587	02/09/22	6.00	PETIT JUROR - DISTRICT CO
GREGORY RAY KOETTER	3/10/2022	4562	02/09/22	6.00	PETIT JUROR - DISTRICT CO
HEATHER ANN ALLBRIGHT	3/10/2022	4515	02/09/22	6.00	PETIT JUROR - DISTRICT CO
HEAVEN ELISE GONZALES	3/10/2022	4543	02/09/22	6.00	PETIT JUROR - DISTRICT CO
JACQUELINE DENISE DUNNING	3/10/2022	4532	02/09/22	6.00	PETIT JUROR - DISTRICT CO
JASON CRISS VONMINDEN	3/10/2022	4607	02/09/22	6.00	PETIT JUROR - DISTRICT CO
JEFFERY DUANE GAU	3/10/2022	4541	02/23/22	320.00	PETIT JUROR - DISTRICT CO
JEFFREY D. KOLENOVSKY	3/10/2022	4563	02/09/22	6.00	PETIT JUROR - DISTRICT CO
JERRY WAYNE SCHATTE	3/10/2022	4593	02/23/22	360.00	PETIT JUROR - DISTRICT CO
JOANN BEARD	3/10/2022	4517	02/09/22	6.00	PETIT JUROR - DISTRICT CO
JOSE LUIS RODRIGUEZ	3/10/2022	4591	02/09/22	6.00	PETIT JUROR - DISTRICT CO
JOSEPH JAMES PRIHODA	3/10/2022	4585	02/09/22	6.00	PETIT JUROR - DISTRICT CO
JOSEPH REYNA	3/10/2022	4589	02/09/22	6.00	PETIT JUROR - DISTRICT CO
KARL WAYNE WILLIAMS	3/10/2022	4610	02/09/22	6.00	PETIT JUROR - DISTRICT CO
KATHLEEN SOSNOWY JANDA	3/10/2022	4556	02/09/22	6.00	PETIT JUROR - DISTRICT CO
KATRINA ELISE KURTZ	3/10/2022	4567	02/09/22	6.00	PETIT JUROR - DISTRICT CO
KRISTIN GAYLE BRADE	3/10/2022	4520	02/09/22	6.00	PETIT JUROR - DISTRICT CO
KYLE THOMAS JANDA	3/10/2022	4555	02/09/22	6.00	PETIT JUROR - DISTRICT CO
LARRY LYNN OEDING	3/10/2022	4581	02/09/22	6.00	PETIT JUROR - DISTRICT CO
LAUREN GREEN SMITH	3/10/2022	4597	02/09/22	6.00	PETIT JUROR - DISTRICT CO
LEONARDO TREJO JR	3/10/2022	4600	02/09/22	6.00	PETIT JUROR - DISTRICT CO
LEROY ADALPH REHAK JR	3/10/2022	4588	02/09/22	6.00	PETIT JUROR - DISTRICT CO
MARC ANTHONY FITZPATRICK	3/10/2022	4539	02/09/22	6.00	PETIT JUROR - DISTRICT CO
MARGIE VOTAW KONVICKA	3/10/2022	4564	02/23/22	280.00	PETIT JUROR - DISTRICT CO
MARY JANE PESEK	3/10/2022	4583	02/09/22	6.00	PETIT JUROR - DISTRICT CO
MARY JO ABBOTT	3/10/2022	4512	02/23/22	360.00	PETIT JUROR - DISTRICT CO
MATTHEW ARTHUR SMITH	3/10/2022	4596	02/09/22	6.00	PETIT JUROR - DISTRICT CO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MELANIE PFEIFER MICA	3/10/2022	4575	02/09/22	6.00	PETIT JUROR - DISTRICT CO
MELISSA JEAN KESSLER	3/10/2022	4560	02/09/22	6.00	PETIT JUROR - DISTRICT CO
MITCHEL DOUGLAS MICA	3/10/2022	4574	02/09/22	6.00	PETIT JUROR - DISTRICT CO
MOLLY SALDIVAR ADAMS	3/10/2022	4513	02/09/22	6.00	PETIT JUROR - DISTRICT CO
MONETTE ALISON MILLER	3/10/2022	4576	02/09/22	6.00	PETIT JUROR - DISTRICT CO
NANCY DARLENE KESSLER	3/10/2022	4559	02/09/22	6.00	PETIT JUROR - DISTRICT CO
NICHOLAS BRAILAS	3/10/2022	4521	02/09/22	6.00	PETIT JUROR - DISTRICT CO
PATRICIA ANN ECCHER	3/10/2022	4533	02/23/22	280.00	PETIT JUROR - DISTRICT CO
PATRICK ELWOOD MCCLAUGHERT	3/10/2022	4571	02/09/22	6.00	PETIT JUROR - DISTRICT CO
PAUL ALLEN HOLLIDAY	3/10/2022	4552	02/09/22	6.00	PETIT JUROR - DISTRICT CO
PAUL JOSEPH WYBLE	3/10/2022	4612	02/09/22	6.00	PETIT JUROR - DISTRICT CO
PAUL ZAPALAC	3/10/2022	4613	02/09/22	6.00	PETIT JUROR - DISTRICT CO
PEDRO HENRY MORENO	3/10/2022	4578	02/09/22	6.00	PETIT JUROR - DISTRICT CO
RAFAEL AGUILAR	3/10/2022	4514	02/09/22	6.00	PETIT JUROR - DISTRICT CO
RAYMOND HALFMANN, JR.	3/10/2022	4546	02/23/22	360.00	PETIT JUROR - DISTRICT CO
REBECCA ANN JAMES	3/10/2022	4554	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ROBER BRIONES	3/10/2022	4523	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ROBYN ROCHELLE WEYAND	3/10/2022	4609	02/09/22	6.00	PETIT JUROR - DISTRICT CO
RODNEY MILO LANGE	3/10/2022	4568	02/09/22	6.00	PETIT JUROR - DISTRICT CO
RONALD MAX MUNSCH	3/10/2022	4611	02/09/22	6.00	PETIT JUROR - DISTRICT CO
SALLY MITCHELL MOZISEK	3/10/2022	4579	02/09/22	6.00	PETIT JUROR - DISTRICT CO
SAMANTHA R HERNANDEZ	3/10/2022	4551	02/09/22	6.00	PETIT JUROR - DISTRICT CO
SARAH ANN MEISMER	3/10/2022	4572	02/09/22	6.00	PETIT JUROR - DISTRICT CO
SARAH JANE LESIKAR	3/10/2022	4569	02/09/22	6.00	PETIT JUROR - DISTRICT CO
SHARON TUMIS RODRIGUEZ	3/10/2022	4592	02/09/22	6.00	PETIT JUROR - DISTRICT CO
SHAWN MICHAEL DAVIS	3/10/2022	4531	02/09/22	6.00	PETIT JUROR - DISTRICT CO
SHELBY RAE VAUGHN	3/10/2022	4602	02/23/22	320.00	PETIT JUROR - DISTRICT CO
STEVEN RAY SCHULZE	3/10/2022	4595	02/09/22	6.00	PETIT JUROR - DISTRICT CO
SUSAN LYNETTE HEMMI	3/10/2022	4550	02/09/22	6.00	PETIT JUROR - DISTRICT CO
TAMMY LYNN CROUCH	3/10/2022	4530	02/09/22	6.00	PETIT JUROR - DISTRICT CO
TAMMY RENEE GARZA	3/10/2022	4540	02/09/22	6.00	PETIT JUROR - DISTRICT CO
TERRY LYN THOMPSON	3/10/2022	4599	02/09/22	6.00	PETIT JUROR - DISTRICT CO
THOMAS JOSEPH RAINOSEK	3/10/2022	4586	02/09/22	6.00	PETIT JUROR - DISTRICT CO
TIFFANY MARIE VAN DRESAR	3/10/2022	4601	02/09/22	6.00	PETIT JUROR - DISTRICT CO
UBALDO SANCHEZ VILLASANA	3/10/2022	4605	02/09/22	6.00	PETIT JUROR - DISTRICT CO
VIOLA WHISENHUNT KUBALA	3/10/2022	4565	02/09/22	6.00	PETIT JUROR - DISTRICT CO
ELECTRONIC FEDERAL TAX PAYME	3/11/2022	DFT0002015	INV0015685	32,127.30	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	3/11/2022	DFT0002015	INV0015684	50,452.62	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	3/11/2022	DFT0002015	INV0015686	11,799.28	MEDICARE TAX
TEXAS CHILD SUPPORT	3/11/2022	DFT0002016	INV0015658	540.00	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	3/11/2022	DFT0002016	INV0015657	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	3/11/2022	DFT0002017	INV0015678	91,795.37	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	3/11/2022	DFT0002017	INV0015675	947.85	JUVENILE PROBATION RETIR
VALIC	3/11/2022	DFT0002018	INV0015680	7,268.41	DEFERRED COMPENSATION -
979 TRUCKING, INC.	3/22/2022	45787	3625	894.07	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	3/22/2022	45787	3611	440.98	LIMESTONE - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	3/22/2022	45787	3624	4,406.91	LIMESTONE - PRECT. 3
ACTION COMMUNICATION TECHN	3/22/2022	45788	11364	50.00	CHECK PHONE SYSTEM - JUS
AIRGAS USA, LLC	3/22/2022	45789	9123137993	372.16	OXYGEN - EMS
AIRGAS USA, LLC	3/22/2022	45789	9123288573	117.18	OXYGEN - EMS
ALIREZA A. MESHKI	3/22/2022	45790	13895	495.00	REPLACE WINDSHIELD - SHE
AMAZON CAPITAL SERVICES, INC.	3/22/2022	45791	1HMX-FQ3R-FJJ9	29.98	ACRYLIC SIGN HOLDERS - E
AMAZON CAPITAL SERVICES, INC.	3/22/2022	45791	1C7C-3VHF-3K6C	100.26	CALCULATORS, ETC. - CO. A
AMAZON CAPITAL SERVICES, INC.	3/22/2022	45791	1JTK-36YV-9YTH	47.26	TONER CARTRIDGE - ELECTI
AMAZON CAPITAL SERVICES, INC.	3/22/2022	45791	17VW-46QW-GML7	600.87	TV'S - JUSTICE CENTER
AT & T U-VERSE	3/22/2022	45792	133150763-03/22	96.30	INTERNET SERVICE - EMS #
AURORA KALINA	3/22/2022	45793	03/15/22	100.00	JANITORIAL SERVICES - MAF
AUSTIN PSYCHOLEGAL CONSULTI	3/22/2022	45794	2021R-170, 2021R-2	1,250.00	COMPETENCY EVALUTATION
A-Z COMMUNICATIONS	3/22/2022	45795	839469	920.00	RADAR/LASER RECERTIFICA
BASTROP COUNTY	3/22/2022	45796	03/01/22	1,260.00	HOUSING INMATES - 02/22
BERNARDO TRUCKING COMPANY	3/22/2022	45797	14694	1,389.31	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	3/22/2022	45797	14733	1,377.22	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	3/22/2022	45797	14679	680.81	HAULING - PRECT. 3
BLUEBONNET TRAILS COMMUNITY	3/22/2022	45798	1121121	100.00	PSYCH SERVICES - INMATES
BLUEBONNET TRAILS COMMUNITY	3/22/2022	45798	1121021	100.00	PSYCH SERVICES - INMATES
BLUEBONNET TRAILS COMMUNITY	3/22/2022	45798	1121221	150.00	PSYCH SERVICES - D. M., S.
BOB'S TOWING	3/22/2022	45799	7739	320.00	VEHICLE TOWED FOR SEIZU
BOB'S TOWING	3/22/2022	45799	7549	325.00	VEHICLE TOWED FOR SEIZU
BOUND TREE MEDICAL, LLC	3/22/2022	45800	84434733	2,499.63	CAPNOLINE KIT, DEBIF PADS
BOUND TREE MEDICAL, LLC	3/22/2022	45800	84445130	2,404.70	MEDICAL BAGS - RURAL PRS
BOUND TREE MEDICAL, LLC	3/22/2022	45800	84443019	4.53	DISPOSABLE PENLIGHTS - E
BOUND TREE MEDICAL, LLC	3/22/2022	45800	84440888	137.98	LEVALBUTEROL - EMS
BOUND TREE MEDICAL, LLC	3/22/2022	45800	84445131	429.59	SODIUM CHLORIDE, BANDAC
BOUND TREE MEDICAL, LLC	3/22/2022	45800	84432642	61.92	CURAPLEX HOT PACK - EMS
BOUND TREE MEDICAL, LLC	3/22/2022	45800	84430428	39.92	FRIDGE PLATE - ARP FUNDS
BOUND TREE MEDICAL, LLC	3/22/2022	45800	84440889	793.98	AED TRAINER - EMS
BOUND TREE MEDICAL, LLC	3/22/2022	45800	84443020	195.80	FENTANYL - EMS
BRAUNTEX MATERIALS, INC.	3/22/2022	45801	133723	1,010.28	LIMESTONE - PRECT. 1
BROCK HOLLAS	3/22/2022	45802	03/07/22B	156.00	BOUNTY - 13 COYOTES
BROCK HOLLAS	3/22/2022	45802	03/07/22A	210.00	BOUNTY - 42 FERAL HOGS
BROCK OTTO	3/22/2022	45803	03/14/22A	30.00	BOUNTY - 6 FERAL HOGS
BROCK OTTO	3/22/2022	45803	03/14/22B	12.00	BOUNTY - 1 COYOTE
BUGMAN OF WEIMAR, INC.	3/22/2022	45804	111364	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/22/2022	45804	111366	60.00	PEST CONTROL - JUV. PROB/
BUGMAN OF WEIMAR, INC.	3/22/2022	45804	111534	75.00	PEST CONTROL - SCHULENB
C & S GREEN ENTERPRISE, LLC	3/22/2022	45805	0028569	4,089.40	REPLACE A/C COMPRESSOR,
CALVIN MERSIOVSKY	3/22/2022	45806	02/07/22	14.00	STATE INSPECTION - PRECT.
CALVIN MERSIOVSKY	3/22/2022	45806	02/28/22	446.00	TIRES - PRECT. 1
CALVIN MERSIOVSKY	3/22/2022	45806	02/16/22	7.00	STATE INSPECTION - RECYC
CALVIN MERSIOVSKY	3/22/2022	45806	02/09/22	7.00	STATE INSPECTION - PRECT.
CALVIN MERSIOVSKY	3/22/2022	45806	20844	187.00	BATTERY - 2018 FOD EXPLOI
CANDICE CLAY BAPTISTE	3/22/2022	45807	03/22/22	3,600.00	INDIGENT REPRESENTATION

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CARMINE STATE BANK	3/22/2022	45808	78213-2022	44,314.53	LEASE/PURCHASE PMT. - MA
CDW GOVERNMENT, INC.	3/22/2022	45809	S919278	3,076.80	LAPTOPS - ARP GRANT - CO.
CDW GOVERNMENT, INC.	3/22/2022	45809	S931516	1,524.95	MS OFFICE LICENSES - ARP
CEMEX, INC.	3/22/2022	45810	9445636056	222.58	LIMESTONE - PRECT. 3
CEMEX, INC.	3/22/2022	45810	9445689851	116.84	LIMESTONE - PRECT. 3
CEMEX, INC.	3/22/2022	45810	9445681541	232.86	LIMESTONE - PRECT. 3
CEMEX, INC.	3/22/2022	45810	9445671850	115.19	LIMESTONE - PRECT. 3
CEMEX, INC.	3/22/2022	45810	9445726461	115.23	LIMESTONE - PRECT. 3
CEMEX, INC.	3/22/2022	45810	9445732742	230.42	LIMESTONE - PRECT. 3
CEMEX, INC.	3/22/2022	45810	9445738972	115.19	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	3/22/2022	45811	6402100281-7-03/22	185.15	UTILITIES - NEW EMS BLDG.
CHAMRAD'S PAINT & BODY SHOP,	3/22/2022	45812	1285	2,031.00	REPAIR 2022 CHEVROLET TA
CHAPPELL HILL RETREAT, LLC	3/22/2022	45813	1202	4,200.00	PLAN FOR NEW SCHULENBUI
CHRIS JOPLIN	3/22/2022	45814	03/14/22A	12.00	BOUNTY - 1 COYOTE
CHRIS JOPLIN	3/22/2022	45814	03/14/22B	250.00	BOUNTY - 50 FERAL HOGS
CITY OF SCHULENBURG	3/22/2022	45815	130-17896	750.35	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	3/22/2022	45815	130-18578	747.60	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	3/22/2022	45815	130-19337	764.65	TRASH COMPACTOR - SCHUL
CLAY WANECK	3/22/2022	45816	03/16/22	48.00	BOUNTY - 4 COYOTES
CLEVELAND ASPHALT PRODUCTS,	3/22/2022	45817	25627	11,818.00	CRS-2 - PRECT. 4
COLORADO COUNTY OIL CO.	3/22/2022	45818	451756	1,105.10	OIL - PRECT. 4
COLORADO MATERIALS, LTD.	3/22/2022	45819	333034	352.75	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	3/22/2022	45819	333544	451.27	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	3/22/2022	45819	330000A	10.26	LIMESTONE PRICE DIFFEREN
CUTRIGHT & PRIHODA, INC.	3/22/2022	45820	03/08/22	479.13	ARCHITECT PMT. #8 - L. G. I
DANIEL CERNOCH PLUMBING, INC	3/22/2022	45821	19973	375.00	ROD OUT SEWER - JUV. PRO
DANIEL R. MUZNY	3/22/2022	45822	03/04/22	125.00	BOUNTY - 25 FERAL HOGS
DAVID STASTNY	3/22/2022	45823	03/14/22A	10.00	BOUNTY - 2 FERAL HOGS
DAVID STASTNY	3/22/2022	45823	03/14/22B	12.00	BOUNTY - 1 COYOTE
DEPARTMENT OF INFORMATION R	3/22/2022	45824	22020872N	71.23	T-1 INTERNET & DIRECT INV
DIRECTV	3/22/2022	45825	057080811X220311	92.89	MARCH 2022 - CABLE SERVI
DIRECTV	3/22/2022	45825	071645838X220313	26.98	MARCH, 2022 - CABLE SERV
DOUGLAS MICA & WIFE, SANDRA	3/22/2022	45826	03/22/22	400.00	LAND RENTAL - APRIL, 2022
DURAN GRAVEL COMPANY, INC.	3/22/2022	45827	15-5205	1,447.50	SCREENED GRAVEL - PRECT.
ELECTION SYSTEMS & SOFTWARE	3/22/2022	45828	CD2018599	14,230.00	HARDWARE & SOFTWARE M/
ELECTRIC MOTOR SERVICE, LLC	3/22/2022	45829	92929	23.27	FUSES - EMS
EWALD KUBOTA	3/22/2022	45830	3P00584	18.89	OIL - AIRPORT
FARMERS LUMBER COMPANY	3/22/2022	45831	36635	24.99	PADLOCK - PRECT. 1
FARMERS LUMBER COMPANY	3/22/2022	45831	36722	15.99	GRINDING WHEEL - PRECT.
FARMERS LUMBER COMPANY	3/22/2022	45831	36724	10.00	GRINDING WHEEL - PRECT.
FARMERS LUMBER COMPANY	3/22/2022	45831	35716	16.65	KEYS CUT - CO. AUDITOR
FARMERS LUMBER COMPANY	3/22/2022	45831	34694	14.99	TAPE MEASURE - ANIMAL CC
FARMERS LUMBER COMPANY	3/22/2022	45831	35913	41.99	BAR TIES - SPRING BRANCH
FARMERS LUMBER COMPANY	3/22/2022	45831	35469	34.78	TAPE MEASURE & TWINE - PI
FARMERS LUMBER COMPANY	3/22/2022	45831	35912	1,589.40	REBAR & CONCRETE - SPRIN
FARMERS LUMBER COMPANY	3/22/2022	45831	35195	11.97	BATTERIES - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	3/22/2022	45831	35305	16.99	FIBERGLASS REPAIR KIT - PI
FARMERS LUMBER COMPANY	3/22/2022	45831	35852	160.35	PAINT, BROOMS, ETC. - PRE
FARMERS LUMBER COMPANY	3/22/2022	45831	35888	138.98	EXTENSION CORD, ETC. - PR
FARMERS LUMBER COMPANY	3/22/2022	45831	35856	54.97	TAPE MEASURE & SCREWS -
FARMERS LUMBER COMPANY	3/22/2022	45831	35186	28.20	CONCRETE MIX - PRECT. 1
FARMERS LUMBER COMPANY	3/22/2022	45831	36558	165.20	SNAP TIES - PRECT. 1
FARMERS LUMBER COMPANY	3/22/2022	45831	34893	275.95	WISE, ETC. - PRECT. 3
FARMERS LUMBER COMPANY	3/22/2022	45831	36089	-51.70	CONCRETE - SPRING BRANC
FAYETTE 4-H COUNCIL	3/22/2022	45832	60571	408.50	HOUSTON LIVESTOCK SHOW
FAYETTE CO COMMISSION FOR IN	3/22/2022	45833	03/22/22	1,333.33	MARCH, 2022 GRANT
FAYETTE COUNTY RECORD, INC.	3/22/2022	45834	INV61154	194.25	PUBLIC NOTICE - TEST AUTC
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	2700-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	7279-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	2922-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	2683-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	6731-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	6085-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	6429-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	2591-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	9374-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	9773-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	6965-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	3974-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	9776-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2022	45835	1860-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE FIRE & SAFETY	3/22/2022	45836	12361	771.65	FIRE EXTINGUISHERS, INSPI
FAYETTE FIRE & SAFETY	3/22/2022	45836	12246	72.00	INSPECT FIRE EXTINGUISHE
FAYETTE SERVICE & REPAIR	3/22/2022	45837	15096	797.81	OIL CHANGE, BRAKE PADS, I
FAYETTE SERVICE & REPAIR	3/22/2022	45837	15095	356.10	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	3/22/2022	45837	15098	224.21	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	3/22/2022	45837	15116	756.09	DIAGNOSE ENGINE NOISE, E
FAYETTE SERVICE & REPAIR	3/22/2022	45837	15099	1,058.60	REPLACE SEAL, ETC. - EMS
FAYETTE SERVICE & REPAIR	3/22/2022	45837	15130	272.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	3/22/2022	45837	15127	120.00	RE-SET BUMPER, ETC. - EMS
FAYETTE SERVICE & REPAIR	3/22/2022	45837	15126	1,263.84	REPLACE HEADLIGHT ASSEM
FAYETTE SERVICE & REPAIR	3/22/2022	45837	15136	7.00	STATE INSPECTION - SHERII
FLATONIA FOOD MART	3/22/2022	45838	8771	22.99	COFFEE & CUPS - PRECT. 3
FLATONIA FOOD MART	3/22/2022	45838	9313	11.18	TEA - PRECT. 3
FLATONIA GENERAL STORE	3/22/2022	45839	242264	31.84	PAINT, ETC. - PRECT. 3
FLATONIA GENERAL STORE	3/22/2022	45839	242291	23.98	WIPER BLADES - PRECT. 3
FLATONIA GENERAL STORE	3/22/2022	45839	242298	11.98	MARKING PAINT - PRECT. 3
FLATONIA GENERAL STORE	3/22/2022	45839	241421	11.99	CLAMP - PRECT. 3
FLATONIA GENERAL STORE	3/22/2022	45839	241447	27.57	GLOVES - PRECT. 3
FLATONIA GENERAL STORE	3/22/2022	45839	242311	54.43	CUTTING WHEEL, ETC. - PRE
FLATONIA GENERAL STORE	3/22/2022	45839	242320	5.07	PLUG - PRECT. 3
FLATONIA GENERAL STORE	3/22/2022	45839	242030	4.98	PAINT BRUSH, ETC. - PRECT

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FLATONIA GENERAL STORE	3/22/2022	45839	242409	42.65	FUEL CLEANER, WD-40, ETC.
FLATONIA GENERAL STORE	3/22/2022	45839	241952	19.98	WIPER BLADES - PRECT. 3
FLATONIA GENERAL STORE	3/22/2022	45839	241935	69.92	FUEL FILTERS - PRECT. 3
FLATONIA GENERAL STORE	3/22/2022	45839	242413	12.06	BOLTS, FLAT WASHERS, ETC
FLATONIA GENERAL STORE	3/22/2022	45839	241752	9.27	SAND PAPER, KNIFE, ETC. - I
FLATONIA GENERAL STORE	3/22/2022	45839	241395	28.61	BOLTS, DRILL BIT, ETC. - PR
FLATONIA GENERAL STORE	3/22/2022	45839	241647	22.65	COUPLER, BULBS, ETC. - PRI
FLATONIA GENERAL STORE	3/22/2022	45839	241602	55.14	FUEL STABILIZER, ELECTRIC
FLATONIA GENERAL STORE	3/22/2022	45839	242049	72.89	TOOL SET - PRECT. 3
FLATONIA GENERAL STORE	3/22/2022	45839	241352	24.87	DRILL BITS - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	3/22/2022	45840	03/22/22	450.00	LAND RENTAL - APRIL, 2022
FRAZER, LTD.	3/22/2022	45841	84110	230.50	QUADRA FLARE LENS - EMS
FRAZER, LTD.	3/22/2022	45841	84111	567.63	QUADRA FLARE LENS - EMS
GARDENIA JANSSEN ANIMAL SHEI	3/22/2022	45842	03/22/22	5,241.67	MARCH, 2022 GRANT
GRAINGER	3/22/2022	45843	9233298877	40.94	CB MICROPHONES - PRECT.
GREGORY J. KUBECZKA	3/22/2022	45844	10372	1,975.00	INSTALL GUTTER, LEAF GUAI
GT DISTRIBUTORS, INC.	3/22/2022	45845	INV0892113	36.00	UNIFORM ALTERATIONS - SH
GT DISTRIBUTORS, INC.	3/22/2022	45845	INV0892626	462.32	UNIFORM PANTS, ETC. - SHE
GULF COAST PAPER CO., INC.	3/22/2022	45846	2196641	422.89	TISSUE, TOWELS, ETC. - JUS
HAROLD MICA	3/22/2022	45847	01/18/22	110.00	BOUNTY - 22 FERAL HOGS
HENRY SCHEIN INC	3/22/2022	45848	17351446	804.85	LEVALBUTEROL, ETC. - EMS
IGNAC J. ORSAK	3/22/2022	45849	03/22/22	900.00	OFFICE RENT - APRIL, 2022
INTERSTATE BATTERY SYSTEM OF	3/22/2022	45850	10056806	561.75	BATTERIES - PRECT. 3
J & J METAL WORKS, INC.	3/22/2022	45851	38687	620.94	CHANNEL & ANGEL IRON - PI
JACOB ZATOPEK	3/22/2022	45852	03/15/22A	105.00	BOUNTY - 21 FERAL HOGS
JACOB ZATOPEK	3/22/2022	45852	03/15/22B	24.00	BOUNTY - 2 COYOTES
JASON MCBROOM	3/22/2022	45853	61801	33.60	MATHIS RENTAL - SPRING BI
JEREMY TIPTON	3/22/2022	45854	279	225.00	MARCH, 2022 - CSTS SERVIC
JO ANN FISHBECK	3/22/2022	45855	03/07/22	55.65	DEPARTMENT SHIRTS - MAR
K & H PORTABLE TOILETS, INC.	3/22/2022	45856	151961	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	3/22/2022	45856	151960	75.00	RENTAL - PORTABLE TOILET
KAYLA KASPAR	3/22/2022	45857	03/10/22	11.09	LIVESTOCK SHOW - HOUSTC
KAYLA KASPAR	3/22/2022	45857	03/14/22	55.00	LIVESTOCK SHOW - HOUSTC
KAYLA KASPAR	3/22/2022	45857	03/11/22	39.78	MILEAGE - FEBRUARY, 2022
KLEIBER TRACTOR & EQUIPMENT,	3/22/2022	45858	280936	30.00	OIL & CHAIN - PRECT. 1
KLEIBER TRACTOR & EQUIPMENT,	3/22/2022	45858	280959	21.16	SCREWDRIVER - RECYCLING
KLEIBER TRACTOR & EQUIPMENT,	3/22/2022	45858	281135	102.00	HYDRAULIC OIL - PRECT. 4
LA GRANGE FARM & RANCH SUPPI	3/22/2022	45859	74283	59.00	DRIED MOLASSES - COURTH
LA GRANGE FORD-LINCOLN-MERC	3/22/2022	45860	FOCS182760	685.15	REPLACE A/C CONDENSOR -
LA GRANGE FORD-LINCOLN-MERC	3/22/2022	45860	FOCQ183493	7.00	STATE INSPECTION - SHERII
LA GRANGE FORD-LINCOLN-MERC	3/22/2022	45860	FOCQ183208	337.56	OIL CHANGE, TIRES, ETC. - :
LA GRANGE FORD-LINCOLN-MERC	3/22/2022	45860	FOCS183177	440.60	REPLACE MOTOR STARTER A
LA GRANGE FORD-LINCOLN-MERC	3/22/2022	45860	FOCS183216	235.90	BATTERY, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	3/22/2022	45860	FOCQ183281	52.98	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	3/22/2022	45860	FOCS183164	53.95	OIL CHANGE, ETC. - SHERIFI
LA GRANGE FORD-LINCOLN-MERC	3/22/2022	45860	FOCQ183219	516.63	TIRES, STATE INSPECTION, I

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LA GRANGE FORD-LINCOLN-MERC	3/22/2022	45860	FOCQ182463	18.00	REPAIR TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	3/22/2022	45860	FOCQ183206	236.90	BATTERY - SHERIFF
LA GRANGE NAPA	3/22/2022	45861	246384	83.16	TRANSMISSION FLUID - PRE
LA GRANGE NAPA	3/22/2022	45861	244092	638.12	HYDRAULIC FITTINGS, ETC.
LA GRANGE NAPA	3/22/2022	45861	245635	55.42	AIR FILTER - PRECT. 1
LA GRANGE NAPA	3/22/2022	45861	245638	9.69	DRY GRAPHITE - PRECT. 1
LA GRANGE NAPA	3/22/2022	45861	246611	135.87	BRAKE SHOES, ETC. - RECYC
LA GRANGE NAPA	3/22/2022	45861	243946	25.09	FILTERS & STARTER FLUID -
LA GRANGE NAPA	3/22/2022	45861	245799	246.97	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA	3/22/2022	45861	244678	13.69	SHIFTING CABLE BUSHING -
LA GRANGE NAPA	3/22/2022	45861	246612	5.98	BRAKE CLEANER - RECYCLIN
LA GRANGE NAPA	3/22/2022	45861	247096	133.93	BATTERY - PRECT. 1
LA GRANGE NAPA	3/22/2022	45861	247053	58.92	WELDING RODS, ETC. - SPR
LA GRANGE NAPA	3/22/2022	45861	246725	10.75	DRILL BITS, ETC. - PRECT. 1
LA GRANGE NAPA	3/22/2022	45861	245603	131.79	HYDRAULIC FITTINGS, ETC.
LA GRANGE NAPA	3/22/2022	45861	246523	14.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	3/22/2022	45861	245622	110.73	HYDRAULIC FITTINGS, STAR
LA GRANGE NAPA	3/22/2022	45861	244607	6.77	PAINT - PRECT. 1
LA GRANGE NAPA	3/22/2022	45861	244650	412.68	BATTERIES, ETC. - PRECT. 3
LA GRANGE NAPA	3/22/2022	45861	245730	179.00	DRILL/DRIVER KIT - PRECT.
LA GRANGE NAPA	3/22/2022	45861	243955	12.95	FUEL FILTER - RECYCLING
LA GRANGE NAPA	3/22/2022	45861	244010	32.76	WIRE, ETC. - PRECT. 1
LA GRANGE NAPA	3/22/2022	45861	244102	17.91	ADAPTER PLUG - PRECT. 1
LA GRANGE NAPA	3/22/2022	45861	244422	8.99	OIL - PRECT. 1
LA GRANGE NAPA	3/22/2022	45861	243908	33.99	PLIERS - PRECT. 2
LA GRANGE NAPA	3/22/2022	45861	243968	51.90	UNIVERSAL JOINT - PRECT. :
LA GRANGE NAPA	3/22/2022	45861	244580	54.77	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA	3/22/2022	45861	244126	-51.90	UNIVERSAL JOINT - PRECT. :
LA GRANGE NAPA	3/22/2022	45861	244682	69.73	HYDRAULIC FITTINGS, RAGS
LA GRANGE NAPA	3/22/2022	45861	246552	29.07	OIL FILTER & WIPER BLADES
LA GRANGE NAPA	3/22/2022	45861	245806	22.87	V-BELT - PRECT. 2
LA GRANGE NAPA	3/22/2022	45861	244099	111.38	BATTERY - SHERIFF
LA GRANGE NAPA	3/22/2022	45861	246007	94.41	COUPLINGS, WD-40, ETC. - I
LA GRANGE NAPA	3/22/2022	45861	244044	500.00	PORTABLE FUEL HEATER - RI
LA GRANGE NAPA	3/22/2022	45861	245717	63.14	COUPLINGS, ETC. - PRECT. 4
LA GRANGE NAPA	3/22/2022	45861	245744	16.61	FUEL FILTER - PRECT. 4
LA GRANGE TIRE, INC.	3/22/2022	45863	0203408	791.18	TIRES, ETC. - SHERIFF
LABORATORY CORPORATION OF A	3/22/2022	45864	52374060	7.11	S. G. (INDIGENT)
LAUREN CONCRETE, INC.	3/22/2022	45865	402306	2,260.00	CONCRETE - SPRING BRANC
LAW OFFICE OF McCREARY,	3/22/2022	45866	249881	2,075.10	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	3/22/2022	45866	249882	45.60	COLLECTION FEES - J. P. #4
LEXISNEXIS RISK DATA MANAGEM	3/22/2022	45867	1288644-20220228	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	3/22/2022	45868	69287578	41.96	HOSE - PRECT. 3
LINDE GAS & EQUIPMENT INC.	3/22/2022	45868	69363580	282.58	ACETYLENE, ETC. - PRECT. 3
LOWER COLORADO RIVER AUTHO	3/22/2022	45869	TMR0015580	633.00	MOBILE RADIO AIRTIME - V/
LOWER COLORADO RIVER AUTHO	3/22/2022	45869	TMR0015581	746.00	MOBILE RADIO AIRTIME - EN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LOWER COLORADO RIVER AUTHO	3/22/2022	45869	TMR0015582	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	3/22/2022	45869	TMR0015583	1,649.00	MOBILE RADIO AIRTIME - SH
LUIS A. VALLEJO	3/22/2022	45870	03/22/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	3/22/2022	45871	03/15/22	1,675.00	JANITORIAL SERVICE - MEAL
MARK ACKRELL	3/22/2022	45872	03/22/22	583.33	EMS MEDICAL DIRECTOR - M
MARK JAMES SHUMAN	3/22/2022	45873	1386	4,919.04	FORENSIC EVALUATION - B.
MARK JAMES SHUMAN	3/22/2022	45873	1357	1,680.00	FORENSIC EVALUATION - B.
MASTERCARD	3/22/2022	45876	0539-03/22	1,969.45	CONFERENCE, LODGING, ETI
MASTERCARD	3/22/2022	45875	5983-03/22	2,739.76	CONFERENCE LODGING, BLA
MASTERCARD	3/22/2022	45877	0301-03/22	363.32	UNIFORM SHIRTS, ON-STAR
MASTERCARD	3/22/2022	45874	0737-03/22	118.19	CPR INSTRUCTOR COURSE 8
MAYER CONSULTING SOLUTIONS,	3/22/2022	45878	2021R-179	2,050.00	CRIMINIAL DEFENSE CONSU
MICA RENTALS, INC.	3/22/2022	45879	50681	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	3/22/2022	45879	50952	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	3/22/2022	45879	50953	97.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	3/22/2022	45880	26866	780.37	HAULING - WECHETA ROAD
MIDTEX MATERIALS, LLC	3/22/2022	45880	26841	3,017.10	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/22/2022	45880	26783	3,718.90	HAULING - WECHETA ROAD
MORRIS E. ALBERS II	3/22/2022	45881	03/22/22	3,600.00	INDIGENT REPRESENTATION
MUSTANG MACHINERY COMPANY,	3/22/2022	45882	PART5861504	244.90	CYLINDER, PIN, ETC. - PREC
MUSTANG MACHINERY COMPANY,	3/22/2022	45882	PART5861505	314.77	PINS - PRECT. 3
OAK FARMS HOUSTON	3/22/2022	45883	55752285	49.31	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/22/2022	45883	55752337	48.65	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	3/22/2022	45884	CVCS50525	1,722.46	REPLACE RADIATOR, ETC. - :
OVIEDO MOTORS, LLC	3/22/2022	45886	CHCB210710	7.00	STATE INSPECTION - SHERII
OVIEDO MOTORS, LLC	3/22/2022	45886	CHCS210709	7.00	STATE INSPECTION - SHERII
OVIEDO MOTORS, LLC	3/22/2022	45886	09734	29,485.50	2022 DODGE TRUCK - SHERI
OVIEDO MOTORS, LLC	3/22/2022	45886	CHCS210337	90.00	TROUBLESHOOT POWER - EN
OVIEDO MOTORS, LLC	3/22/2022	45885	03/22/22	1,500.00	OFFICE RENT - APRIL, 2022
PATRIOT FUEL DISTRIBUTORS	3/22/2022	45887	3065	3,613.34	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/22/2022	45887	3144	17,596.00	DIESEL - PRECT. 1
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/22/2022-4	11.79	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/25/2022-2	32.58	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/11/2022	32.58	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/25/2022-3	62.16	B. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/22/2022-5	32.58	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/15/2022-7	23.86	M. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/15/2022-6	76.14	M. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/25/2022-4	260.70	N. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/19/2022	175.02	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/22/2022-3	209.89	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/22/2022-6	13.36	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/22/2022-2	23.39	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/09/2022-4	62.16	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/22/2022	13.51	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45890	02/14/2022	14.41	J. W. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45890	02/11/2022	65.84	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45890	02/02/2022	34.04	C. K. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/15/2022	249.89	D. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/22/2022-1	90.93	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/15/2022-1	137.31	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/15/2022-2	44.83	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/17/2022	23.46	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/09/2022	23.46	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/25/2022-1	49.60	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/15/2022-3	26.95	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/17/2022-1	63.52	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/15/2022-5	30.76	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/09/2022-3	32.58	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/09/2022-2	23.05	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/25/2022	75.74	A. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/09/2022-1	204.50	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2022	45888	02/15/2022-4	205.40	S. M. (JAIL)
PITNEY BOWES, INC.	3/22/2022	45891	1020333023	73.14	POSTAGE SUPPLIES - CO. JU
PLUM AGGREGATE	3/22/2022	45892	5777	2,213.10	COVER ROCK - PIN OAK BRA
QUILL CORPORATION	3/22/2022	45895	23622450	479.31	ENVELOPES, ETC. - STOCK/E
QUILL CORPORATION	3/22/2022	45895	23625401	217.27	ENVELOPES, ETC. - STOCK, :
QUILL CORPORATION	3/22/2022	45894	23553770	815.71	TONER CARTRIDGES, ETC. -
QUILL CORPORATION	3/22/2022	45893	23798781	233.52	BINDERS, PAPER, ETC. - EXT
R S BEHRENS, INC	3/22/2022	45896	0061234	7.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	3/22/2022	45896	0061235	7.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	3/22/2022	45896	061430	7.00	STATE INSPECTION - PRECT.
R. D. OFFUTT COMPANY	3/22/2022	45897	W2351523	1,865.48	REPAIR LOADER - PRECT. 4
R. D. OFFUTT COMPANY	3/22/2022	45897	W2331723	3,556.79	REPAIR JD DOZER - PRECT. 4
REEDER'S AIR CONDITIONING & F	3/22/2022	45898	91980	90.00	REPLACE BLOWER MOTOR C
REEDER'S AIR CONDITIONING & F	3/22/2022	45898	91982	206.07	REPLACE FILTERS, ETC. - JU
REEDER'S AIR CONDITIONING & F	3/22/2022	45898	51233	1,077.00	FLUORESCENT LIGHT FIXTUR
RICHARD T. HALPAIN	3/22/2022	45899	03/22/22	3,600.00	INDIGENT REPRESENTATION
ROMCO EQUIPMENT COMPANY	3/22/2022	45900	107152245	664.86	MOTOR GRADER PARTS - PR
SCHMIDT & SONS, INC.	3/22/2022	45901	0491792-IN	1,427.60	FITTINGS & PIPE, ETC. - PRE
SCHMIDT & SONS, INC.	3/22/2022	45901	0492068-IN	539.02	OIL - PRECT. 1
SCHULENBURG SHEET METAL	3/22/2022	45902	63147	677.15	CATCH PANS, ETC. - RECYCL
SCOTT WILLEY	3/22/2022	45903	02/15/22	36.24	LIVESTOCK SHOW - SAN AN
SCOTT WILLEY	3/22/2022	45903	03/09/22	67.80	LIVESTOCK SHOW - HOUSTC
SECUNDINO SALINAS	3/22/2022	45904	647314	3,009.40	BUILD FENCE, ETC. - SCHOE
SHANNON JUNO, M.D.	3/22/2022	45905	437V24780-1	63.75	B. G. (INDIGENT)
SHANNON JUNO, M.D.	3/22/2022	45905	437V24780	370.75	B. G. (INDIGENT)
SHOPPA'S FARM SUPPLY	3/22/2022	45906	1426582	90.63	FUEL PUMP - PRECT. 4
SINGLETON ASSOCIATES, PA	3/22/2022	45907	SAPA2630013-1	6.95	R. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	3/22/2022	45907	SAPA3534730	6.78	S. B. (JAIL)
SINGLETON ASSOCIATES, PA	3/22/2022	45907	SAPA3595932	6.51	A. D. (JAIL)
SINGLETON ASSOCIATES, PA	3/22/2022	45907	SAPA868127	7.22	L. E. (INDIGENT)

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SINGLETON ASSOCIATES, PA	3/22/2022	45907	SAPA2171263-1	23.71	M. H. (JAIL)
SINGLETON ASSOCIATES, PA	3/22/2022	45907	SAPA2823924	51.06	C. K. (INDIGENT)
SINGLETON ASSOCIATES, PA	3/22/2022	45907	SAPA2823924-1	8.55	C. K. (INDIGENT)
SPARKLIGHT	3/22/2022	45908	133965046-03/22	209.34	MARCH, 2022 - INTERNET SE
SPARKLIGHT	3/22/2022	45908	126906072-03/22	1,171.97	MARCH, 2022-PHONE, CABLE
ST. MARK'S MEDICAL CENTER	3/22/2022	45909	222346901	110.24	A. Y. (JAIL)
ST. MARK'S MEDICAL CENTER	3/22/2022	45909	222174401	156.13	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	3/22/2022	45909	222105501	466.62	M. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/22/2022	45909	221862101	4,039.33	B. G. (INDIGENT)
STEVE BOENING	3/22/2022	45910	2317	570.00	REPAIR VOLVO MG - PRECT.
SYSCO CENTRAL TEXAS, INC.	3/22/2022	45911	613233430 8	934.65	GROCERIES, GLOVES, ETC. -
TEAFCS DISTRICT 11	3/22/2022	45786	D11 TEAFCS	30.00	DIST. 11 TEAFCS MEETING -
TEJAS HEALTH CARE	3/22/2022	45912	100432810-4	3.59	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45912	100432810-5	25.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45912	100442817-1	5.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45912	100432810-6	20.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45912	100432810-3	33.95	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45912	100434618	33.95	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45912	100432810-2	22.35	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45912	100432810-1	15.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45912	100432810	15.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45912	100442817	47.68	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45912	100432810-7	25.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	3/22/2022	45913	14172-03/22	1,018.00	JAIL MEDICAL VISITS - 01/2
TEXAS AGGREGATES, LLP	3/22/2022	45914	8259	1,213.05	COVER ROCK - WECHETA RC
TEXAS AGGREGATES, LLP	3/22/2022	45914	8231	2,038.50	COVER ROCK - WECHETA RC
TEXAS COMMISSION ON ENVIRON	3/22/2022	45915	0620075-03/22	560.00	WASTEWATER TREATMENT -
TEXAS EMERGENCY GROUP, LLC	3/22/2022	45916	M053744005-1	6.95	D. R. (INDIGENT)
TEXAS EMERGENCY GROUP, LLC	3/22/2022	45916	M053744003	55.52	D. R. (INDIGENT)
TEXAS EMERGENCY GROUP, LLC	3/22/2022	45916	M053878477	101.00	D. R. (INDIGENT)
TEXAS EMERGENCY GROUP, LLC	3/22/2022	45916	M053744004	101.00	D. R. (INDIGENT)
TEXAS EMERGENCY GROUP, LLC	3/22/2022	45916	M054125583	54.13	J. R. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2022	45916	M053971150	54.13	M. H. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2022	45916	M054039558	79.21	M. H. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2022	45916	M053744005	101.00	D. R. (INDIGENT)
TEXAS EMERGENCY GROUP, LLC	3/22/2022	45916	M053991297	79.21	A. D. (JAIL)
TEXAS EMS ALLIANCE	3/22/2022	45917	1869	325.00	TEMSA 2022 DUES - EMS
TEXAS ENERGY & AUTOMATION M	3/22/2022	45918	17200	5,986.00	SOFTWARE UPGRADE/BOILE
TEXAS ENT AND ALLERGY ASSOCI	3/22/2022	45919	61102-3	11.18	D. R. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCI	3/22/2022	45919	61102-2	86.34	D. R. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCI	3/22/2022	45919	61102-1	193.80	D. R. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCI	3/22/2022	45919	61102	55.52	D. R. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCI	3/22/2022	45919	62101	47.68	D. R. (INDIGENT)
TEXAS MATERIALS GROUP, INC.	3/22/2022	45920	201043028	24,013.55	LIMESTONE - HILLS ROAD
TEXAS MATERIALS GROUP, INC.	3/22/2022	45920	201044365	7,470.84	LIMESTONE - HILLS ROAD
TEXAS MATERIALS GROUP, INC.	3/22/2022	45920	201044366	2,460.12	LIMESTONE - HILLS ROAD

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TEXAS MATERIALS GROUP, INC.	3/22/2022	45920	201046035	1,199.68	LIMESTONE - HILLS ROAD
TEXAS MATERIALS GROUP, INC.	3/22/2022	45920	201042984	7,827.57	LIMESTONE - HILLS ROAD
TEXAS MATERIALS GROUP, INC.	3/22/2022	45920	201046036	417.16	LIMESTONE - HILLS ROAD
THOMSON REUTERS - WEST	3/22/2022	45921	846037277	3,005.84	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	3/22/2022	45921	846034412	224.27	LAW BOOKS - CO. ATTORNE
TRI-COUNTY PETROLEUM, INC.	3/22/2022	45922	101246	21,900.23	GASOLINE - PRECT. 2
TYLER TECHNOLOGIES, INC.	3/22/2022	45923	045-372504	250.00	EXECUTIME PAYROLL SYSTEI
TYLER TECHNOLOGIES, INC.	3/22/2022	45923	130-126699	520.00	PULIC SAFETY TRAINING - A
TYLER TECHNOLOGIES, INC.	3/22/2022	45923	020-133457	2,671.20	JURY HOSTING FEE - 2ND Q
U. S. POSTAL SERVICE	3/22/2022	45924	60920	580.00	POSTAGE - AUSTIN CSCD
ULINE	3/22/2022	45925	145713664	441.86	STACKABLE BINS, SEALS, ET
VARLEY EQUIPMENT	3/22/2022	45926	171	3,900.00	TRACKHOE - ASPHALT - PREI
VERIZON WIRELESS	3/22/2022	45927	9901353802	401.90	CELLULAR SERVICES - CSCD
VOIANCE LANGUAGE SERVICES, L3	22/2022	45928	2022005798	25.65	SPANISH PHONE - INTERPRE
WATCHGUARD, INC.	3/22/2022	45929	RMAINV0002481	995.00	CAMERA - SHERIFF
WATCHGUARD, INC.	3/22/2022	45929	ACCINV0035022	1,703.00	CONTROL PANEL, RADIO BA
WATERLOGIC AMERICAS	3/22/2022	45930	1298752	36.84	WATER PURIFIER - J. P. #3
WATERLOGIC AMERICAS	3/22/2022	45930	1298726	35.00	WATER PURIFIER - PRECT. 3
WENGLAR'S PIPE & IRON SUPPLY	3/22/2022	45931	48334	593.58	FLAT BAR, IRON, ETC. - REC
WENGLAR'S PIPE & IRON SUPPLY	3/22/2022	45931	48366	195.46	IRON, ETC. - RECYCLING TR
WILLIAM ROENSCH	3/22/2022	45932	61366	79.40	UNIFORM SHIRTS, PATCHES,
WM CCP SOLUTIONS, LLC	3/22/2022	45933	188594	1,276.00	FLYASH ROCK - PRECT. 3
WM CCP SOLUTIONS, LLC	3/22/2022	45933	188638	2,515.92	FLYASH ROCK - PRECT. 3
YOUNG AND PRATT, INC.	3/22/2022	45934	45948	2,028.89	REPAIR BOILER - COURTHOL
YOUNG PROFESSIONAL SERVICES	3/22/2022	45935	460000027064	176.40	B. G. (INDIGENT)
AFLAC	3/25/2022	2620	INV0015691	303.70	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015692	39.43	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015687	769.09	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015693	98.03	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015689	789.49	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015656	98.03	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015655	39.43	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015654	303.70	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015653	37.57	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015652	789.49	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015651	476.26	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015650	769.09	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015690	37.57	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	INV0015688	476.26	AFLAC INSURANCE PREMIUM
AFLAC	3/25/2022	2620	DM0000640	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	3/25/2022	2620	CM0000351	-0.42	BALANCE TO MARCH 2022
ELECTRONIC FEDERAL TAX PAYME	3/25/2022	DFT0002020	INV0015726	53.34	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	3/25/2022	DFT0002024	INV0015721	48,558.82	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	3/25/2022	DFT0002021	INV0015727	12.48	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	3/25/2022	DFT0002024	INV0015722	29,849.85	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	3/25/2022	DFT0002024	INV0015723	11,356.46	MEDICARE TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY GENERAL FUND	3/25/2022	2622	INV0015716	227.27	UNIFORMS
FAYETTE COUNTY GENERAL FUND	3/25/2022	2621	INV0015708	12,083.72	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	3/25/2022	2622	INV0015679	227.27	UNIFORMS
FAYETTE COUNTY GENERAL FUND	3/25/2022	2621	INV0015671	12,292.06	HRA INSURANCE CONTRIBUTION
MASA MEDICAL AIR SERVICES AS	3/25/2022	2623	DM0000642	14.00	PEGGY SUPAK - APRIL 2022
MASA MEDICAL AIR SERVICES AS	3/25/2022	2623	INV0015713	774.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	3/25/2022	2623	INV0015676	797.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUTIONS	3/25/2022	2624	INV0015677	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUTIONS	3/25/2022	2624	INV0015714	583.35	DEFERRED COMPENSATION -
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2625	INV0015720	189.45	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	DM0000638	7,089.42	RETIREE - HEALTH INSURANCE
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	INV0015670	100,205.78	HEALTH INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	DM0000639	773.92	PEGGY SUPAK HEALTH INSURANCE
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	DM0000643	325.70	B SVEC CORRECTION - HEALTH
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	INV0015711	1,458.62	HEALTH INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	INV0015709	38.86	DENTAL INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	INV0015707	99,895.84	HEALTH INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	INV0015703	3,910.49	DENTAL INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	INV0015681	518.50	VISION INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2625	INV0015683	195.37	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	INV0015718	503.02	VISION INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	INV0015672	38.86	DENTAL INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	INV0015674	1,458.62	HEALTH INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2625	INV0015725	0.22	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTY ENGINEERS	3/25/2022	2626	INV0015666	3,923.45	DENTAL INSURANCE PREMIUM
TEXAS CHILD SUPPORT	3/25/2022	DFT0002025	INV0015695	540.00	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	3/25/2022	DFT0002025	INV0015694	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	3/25/2022	DFT0002026	INV0015712	947.85	JUVENILE PROBATION RETIREMENT
TEXAS COUNTY & DISTRICT	3/25/2022	DFT0002026	INV0015715	88,896.47	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	3/25/2022	DFT0002022	INV0015724	94.30	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015697	82.09	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015659	285.14	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015662	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015663	168.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015664	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015665	31.02	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015696	285.14	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015661	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015660	82.09	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015699	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015700	168.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015701	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015702	31.02	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	CM0000350	-0.18	BALANCE TO MARCH 2022 DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	3/25/2022	DFT0002027	INV0015698	20.00	CSCD FLEX HEALTH PRE-TAX
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	DM0000645	1.64	MARCH 2022 CORRECTION -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	INV0015719	1,081.34	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	CM0000352	-0.46	BALANCE TO FEB 2022 INVO
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	DM0000644	67.10	PEGGY SUPAK - LIFE INS PRI
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	CM0000353	-0.48	MARCH 2022 INV CORRECTI
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	INV0015673	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	INV0015705	177.45	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	INV0015706	6.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	INV0015682	1,109.60	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	INV0015704	46.74	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	INV0015667	46.74	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	INV0015668	181.65	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	INV0015669	6.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	INV0015710	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/25/2022	2627	CM0000354	-1.21	APRIL 2022 CORRECTIONS
VALIC	3/25/2022	DFT0002023	INV0015717	7,268.41	DEFERRED COMPENSATION