



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	5/6/2022	DFT0002042	INV0015837	49,339.34	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	5/6/2022	DFT0002042	INV0015838	30,413.35	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	5/6/2022	DFT0002042	INV0015839	11,538.96	MEDICARE TAX
TEXAS CHILD SUPPORT	5/6/2022	DFT0002043	INV0015810	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	5/6/2022	DFT0002043	INV0015811	540.00	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	5/6/2022	DFT0002044	INV0015831	89,926.02	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/6/2022	DFT0002044	INV0015828	947.84	JUVENILE PROBATION RETIR
VALIC	5/6/2022	DFT0002045	INV0015833	7,283.41	DEFERRED COMPENSATION -
979 TRUCKING, INC.	5/9/2022	46291	3710	908.04	LIMESTONE - PRECT. 1
ADAMCIK ELECTRIC	5/9/2022	46292	04/28/22	1,650.00	ELECTRICAL HOOK-UP TO B/
ADAMCIK SERVICE STATION	5/9/2022	46293	206124	49.75	OIL CHANGE - EMS
AIRGAS USA, LLC	5/9/2022	46294	9124788755	144.16	OXYGEN - EMS
AIRGAS USA, LLC	5/9/2022	46294	9125023017	152.65	OXYGEN - EMS
A-LINE AUTO PARTS	5/9/2022	46295	8745943	222.12	HYDRAULIC HOSES, ETC. - P
A-LINE AUTO PARTS	5/9/2022	46295	8753071	10.75	TIP CLEANER - PRECT. 1
A-LINE AUTO PARTS	5/9/2022	46295	8796191	58.90	BELT & TOGGLE SWITCH - PI
A-LINE AUTO PARTS	5/9/2022	46295	8748339	3.55	GREASE - WORKSHOP
ALLEYTON RESOURCE CORPORATI	5/9/2022	46296	465508	391.04	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	5/9/2022	46297	1TRT-KHGK-9XPJ	82.47	RECEPTACLES, ETC. - COURT
AMAZON CAPITAL SERVICES, INC.	5/9/2022	46297	1PT7-MYMV-V6KJ	19.75	TO GO FOOD CONTAINERS -
AMAZON CAPITAL SERVICES, INC.	5/9/2022	46297	1QVG-4WFJ-6XW4	375.83	WI-FI ACCESS POINTS, ETC.
AQUA BEVERAGE COMPANY	5/9/2022	46298	015791-04/22	35.50	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	5/9/2022	46298	011457-04/22	40.00	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	5/9/2022	46298	045567-04/22	43.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	5/9/2022	46298	015404-04/22	41.50	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	5/9/2022	46298	011766-04/22	43.49	BOTTLED WATER, ETC. - AU
ARTCOM COMMUNICATIONS EAST	5/9/2022	46299	11549	86.25	POWER ADAPTER - SHERIFF
ARTCOM COMMUNICATIONS EAST	5/9/2022	46299	11539	6,776.66	INSTALL CABLE, ETC. - MAIN
ARTCOM COMMUNICATIONS EAST	5/9/2022	46299	11546	3,068.94	INSTALL CABLE, ETC. - MAIN
AT & T	5/9/2022	46302	831-000-7257 031-0	527.98	INTERNET SERVICE
AT & T	5/9/2022	46301	512 A67-0675 073 4-	96.03	TELEPHONE SERVICE - EMS
AT & T	5/9/2022	46300	116684700-05/22	69.55	INTERNET SERVICE - AUSTIN
AT & T	5/9/2022	46302	831-000-7257 036-0	134.36	TELEPHONE SERVICE
AT & T MOBILITY	5/9/2022	46303	26019-05/2022	1,714.46	TELEPHONE SERVICE
AT & T MOBILITY	5/9/2022	46303	93991-05/22	9,166.11	CELLULAR PHONE SERVICE
AUSTIN FLEET MAINTENANCE, INC	5/9/2022	46304	117872	265.00	GENERATOR MAINTENANCE -
AUSTIN FLEET MAINTENANCE, INC	5/9/2022	46304	117871	500.00	GENERATOR MAINTENANCE/
AUSTIN FLEET MAINTENANCE, INC	5/9/2022	46304	117869	1,200.00	GENERATOR MAINTENANCE -
AUSTIN FLEET MAINTENANCE, INC	5/9/2022	46304	117870	1,245.00	GENERATOR MAINTENANCE/
AUSTIN PSYCHOLEGAL CONSULTI	5/9/2022	46305	2021R-169	1,250.00	COMPETENCY EVALUATION -
BLANE SCOTT BYLER	5/9/2022	46306	04/25/22B	60.00	BOUNTY - 12 FERAL HOGS

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BLANE SCOTT BYLER	5/9/2022	46306	04/25/22A	36.00	BOUNTY - 3 COYOTES
BLUEBONNET ELECTRIC COOPERA	5/9/2022	46307	95608598-05/22	295.02	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	5/9/2022	46307	11418865-05/22	-6.44	UTILITIES - PRECT. 2 WAREH
BOEHM TRACTOR SALES, INC.	5/9/2022	46308	CT205445	280.48	HDYRAULIC CYLINDER KITS
BOUND TREE MEDICAL, LLC	5/9/2022	46309	84486937	118.90	MAC BLADES - EMS - CATRA
BOUND TREE MEDICAL, LLC	5/9/2022	46309	84495215	40.30	IPRATROPIUM BROMIDE - EM
BOUND TREE MEDICAL, LLC	5/9/2022	46309	84504946	1,979.90	MEDICAL BAGS - RURAL PRF
BOUND TREE MEDICAL, LLC	5/9/2022	46309	84500006	793.48	VENTILATOR CIRCUIT, ETC.
BOUND TREE MEDICAL, LLC	5/9/2022	46309	84506251	3,400.00	MCGRATH MAC HANDLE - EM
BOUND TREE MEDICAL, LLC	5/9/2022	46309	84498244	2,508.45	ELECTRODES, SHEETS, ETC.
BRANDON BYLER	5/9/2022	46310	04/25/22	125.00	BOUNTY - 25 FERAL HOGS
BRAUNTEX MATERIALS, INC.	5/9/2022	46311	135410	720.02	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/9/2022	46311	135260	435.97	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/9/2022	46311	134991	856.40	LIMESTONE - PRECT. 1
BUBELA INSURANCE PARTNERS, L	5/9/2022	46312	05/05/22	459.16	151 RECEIPTS @ \$3.00 & PO
C & S GREEN ENTERPRISE, LLC	5/9/2022	46313	0028695	4,738.99	REPLACE CLUTCH - PRECT. 3
CANDACE KOETHER	5/9/2022	46314	04/27/22A	35.10	MILEAGE - MARCH, 2022
CANDACE KOETHER	5/9/2022	46314	04/27/22B	29.84	MILEAGE - FEBRUARY, 2022
CANO TIRE SERVICE, LLC	5/9/2022	46315	134990	20.00	REPAIR TIRE - SHERIFF
CAPITAL ONE	5/9/2022	46316	03/30/22A	27.66	AIR FRESHNERS - COURTHO
CAPITAL ONE	5/9/2022	46316	03/24/22B	138.41	TRASH BAGS - JUSTICE CEN
CAPITAL ONE	5/9/2022	46316	04/19/22B	6.42	CUTLERY - DISPATCH
CAPITAL ONE	5/9/2022	46316	04/19/22A	352.23	GROCERIES, TRASH BAGS, E
CAPITAL ONE	5/9/2022	46316	04/12/22	4.60	COFFEE FILTERS & PAPER PL
CAPITAL ONE	5/9/2022	46316	04/11/22B	138.31	VACUUM, ETC. - CAMP STREI
CAPITAL ONE	5/9/2022	46316	04/11/22A	291.91	GROCERIES, TRASH BAGS, E
CAPITAL ONE	5/9/2022	46316	04/05/22C	280.65	CLEANERS, USB CABLES, ET
CAPITAL ONE	5/9/2022	46316	03/24/22A	375.69	GROCERIES, PAPER TOWELS
CAPITAL ONE	5/9/2022	46316	04/05/22A	395.35	GROCERIES, CLEANERS, ETC
CAPITAL ONE	5/9/2022	46316	03/31/22B	43.60	TYLENOL - EMS
CAPITAL ONE	5/9/2022	46316	03/31/22A	35.46	DISINFECTANT SPRAY, ETC.
CAPITAL ONE	5/9/2022	46316	03/30/22B	166.80	PAPER TOWELS, OIL, ETC. -
CAPITAL ONE	5/9/2022	46316	03/29/22B	15.59	PLATES, ETC. - DISPATCH
CAPITAL ONE	5/9/2022	46316	03/29/22A	442.54	GROCERIES, PAPER TOWELS
CAPITAL ONE	5/9/2022	46316	03/25/22	136.44	CLEANING SUPPLIES, NASAL
CAPITAL ONE	5/9/2022	46316	03/24/22C	13.37	SWIFFER PAD REFILLS - DIS
CAPITAL ONE	5/9/2022	46316	04/04/22	2.00	JUICE - EXT. SERVICE
CAPITAL ONE	5/9/2022	46316	04/05/22B	5.94	FLOWERS - COURTHOUSE
CAPPS RENT-A-CAR, INC.	5/9/2022	46317	04/30/22	464.00	RENT-A-CAR - SHERIFF
CARMINE STATE BANK	5/9/2022	46318	LTN-1-2022	80,966.48	LIMITIED TAX NOTE - MAIN !
CDW GOVERNMENT, INC.	5/9/2022	46319	W190943	24.49	CARD READER - VETERAN'S
CENTERPOINT ENERGY	5/9/2022	46321	2844949-4-05/22	39.58	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	5/9/2022	46320	6402100281-7-05/22	109.84	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	5/9/2022	46321	2873479-6-05/22	39.58	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	5/9/2022	46321	2885045-1-05/22	153.04	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/9/2022	46321	8347175-5-05/22	38.63	UTILITIES - JUV. PROBATION

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CHAMRAD'S PAINT & BODY SHOP,	5/9/2022	46322	1331	985.80	REPAIR 2020 CHEVROLET TA
CHARLES MUELLER, JR.	5/9/2022	46323	04/22/22	120.00	BOUNTY - 24 FERAL HOGS
CITY OF FLATONIA	5/9/2022	46324	10-1100-00-05/22	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	5/9/2022	46324	05-1940-00-05/22	333.23	UTILITIES - EMS BLDG.
CITY OF FLATONIA	5/9/2022	46324	05-1960-00-05/22	439.83	UTILITIES - PRECT. 3 WAREH
CITY OF SCHULENBURG	5/9/2022	46325	04/25/22	2,776.45	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIE	5/9/2022	46326	12-170300-00-05/22	302.38	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIE	5/9/2022	46326	12-165706-02-05/22	332.72	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIE	5/9/2022	46326	05-071501-00-05/22	264.28	UTILITIES - COUNTY BLDG.
CLEVELAND ASPHALT PRODUCTS,	5/9/2022	46327	25713	15,491.12	CRS-2P - HILLS ROAD
CLEVELAND ASPHALT PRODUCTS,	5/9/2022	46327	25714	9,897.96	CRS-2P - HILLS ROAD
CLEVELAND ASPHALT PRODUCTS,	5/9/2022	46327	C32622	-5,443.67	CRS-2P - PRECT. 2
CLEVELAND ASPHALT PRODUCTS,	5/9/2022	46327	25718	15,593.18	CRS-2P - PRECT. 4
CLEVELAND ASPHALT PRODUCTS,	5/9/2022	46327	25717	13,446.43	MS-1 - PRECT. 3
CLINT STERNADEL	5/9/2022	46328	61769	85.01	GASOLINE - OSSF
CNA SURETY	5/9/2022	46329	71430652-2022	50.00	BOND - RANDY WALCIK
COLORADO MATERIALS, LTD.	5/9/2022	46330	337467	458.94	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	5/9/2022	46330	336919	685.49	LIMESTONE - PRECT. 4
COLORADO VALLEY INTERNET	5/9/2022	46331	121329-05/22	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/9/2022	46331	122210-05/22	270.77	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	5/9/2022	46331	122211-05/22	181.77	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	5/9/2022	46331	122997-05/22	183.02	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	5/9/2022	46331	5456-05/22	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/9/2022	46331	123146-05/22	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY TELEPHONE	5/9/2022	46333	124153-05/22	296.20	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	5/9/2022	46332	2055-05/22	146.87	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	5/9/2022	46332	1360-05/22	299.03	TELEPHONE SERVICE - AIRPH
COLORADO VALLEY TELEPHONE	5/9/2022	46332	122998-05/22	223.66	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	5/9/2022	46332	124329-05/22	358.02	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	5/9/2022	46332	123159-05/22	298.58	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	5/9/2022	46332	124371-05/22	516.01	INTERNET & PHONE SERVICE
COMDATA	5/9/2022	46334	XY85405042020-05/23	359.39	FUEL - CSCD
COMDATA	5/9/2022	46334	XY771050420-05/20	23,528.86	GASOLINE & DIESEL - VARIC
COMPUTER NETWORK TECHNOLO	5/9/2022	46335	18856	278.16	TROUBLESHOOT SCANNING
COMPUTER NETWORK TECHNOLO	5/9/2022	46335	18857	648.60	INSTALL UPS BATTERY, ETC.
COMPUTER NETWORK TECHNOLO	5/9/2022	46335	18855	297.36	TROUBLESHOOT EMAIL ISSU
CORRECTIONS SOFTWARE SOLUT	5/9/2022	46336	51782	1,672.00	JUNE, 2022 SOFTWARE MAIN
D & D ACE HARDWARE	5/9/2022	46337	184585/1	50.96	MOP, CLEANING SUPPLIES -
D & D ACE HARDWARE	5/9/2022	46337	184350/1	1,099.99	DRYER - JUSTICE CENTER
D & G BUSINESS MACHINES AND	5/9/2022	46338	207889	51.54	LOG BOOKS - JUSTICE CENT
DAN GAMMILL	5/9/2022	46339	04/04/22	101.57	SERVICE LAWN MOWER, ETC
DANA SAFETY SUPPLY, INC.	5/9/2022	46340	786552	3,075.00	DOCKING STATIONS - CAD S
DANIEL CERNOCH PLUMBING, INC	5/9/2022	46341	20149	100.00	ROD OUT SHOWER DRAIN - .
DAVID B. BROOKS	5/9/2022	46342	04/30/22	100.00	LEGAL CONSULTATION FEES
DEWITT POTTH & SON	5/9/2022	46343	678719-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTTH & SON	5/9/2022	46343	678717-0	30.00	MAINTENANCE - TAX A/C CO

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DEWITT POTH & SON	5/9/2022	46343	678774-0	40.15	MAINTENANCE - J. P. #4 COI
DEWITT POTH & SON	5/9/2022	46343	677443-0	399.21	REPAIR SCANNER - CO. CLEF
DEWITT POTH & SON	5/9/2022	46343	677582-0	88.55	MAINTENANCE - CO. ATTORNI
DEWITT POTH & SON	5/9/2022	46343	679080-0	57.69	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	5/9/2022	46343	677726-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTH & SON	5/9/2022	46343	679481-0	50.23	MAINTENANCE - CO. AUDITC
DEWITT POTH & SON	5/9/2022	46343	678720-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTH & SON	5/9/2022	46343	677580-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	5/9/2022	46343	677620-0	68.42	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	5/9/2022	46343	678718-0	74.60	MAINTENANCE - ELECTIONS
DEWITT POTH & SON	5/9/2022	46343	679684-0	44.05	MAINTENANCE - EMS COPIE
DEWITT POTH & SON	5/9/2022	46343	677581-0	42.98	MAINTENANCE - CO. ATTORNI
DEWITT POTH & SON	5/9/2022	46343	678775-0	8.26	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	5/9/2022	46343	679356-0	9.79	MAINTENANCE - J. P. #1 COI
DEWITT POTH & SON	5/9/2022	46343	679010-0	31.55	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	5/9/2022	46343	679916-0	413.29	MAINTENANCE - EXT. SERVI
DEWITT POTH & SON	5/9/2022	46343	678312-0	45.01	MAINTENANCE - SHERIFF DE
DEWITT POTH & SON	5/9/2022	46345	680017-0	72.22	TONER CARTRIDGE - CO. IN
DEWITT POTH & SON	5/9/2022	46345	677210-0	241.09	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	5/9/2022	46345	677211-0	42.00	BOND PAPER - DIST. JUDGE
DEWITT POTH & SON	5/9/2022	46345	677241-0	1,135.49	TONER CARTRIDGES & BON
DEWITT POTH & SON	5/9/2022	46345	677503-0	933.64	TONER CARTRIDGES - CO. C
DEWITT POTH & SON	5/9/2022	46345	677503-1	730.29	TONER CARTRIDGES - CO. C
DEWITT POTH & SON	5/9/2022	46345	678046-0	84.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	5/9/2022	46345	679243-0	121.89	TONER CARTRIDGE - PRECT.
DEWITT POTH & SON	5/9/2022	46345	679270-0	93.00	BOND PAPER - CO. ATTORNE
DEWITT POTH & SON	5/9/2022	46345	679562-0	696.40	TONER CARTRIDGES - SHER
DEWITT POTH & SON	5/9/2022	46345	679667-0	211.90	TONER CARTRIDGES - JUSTI
DEWITT POTH & SON	5/9/2022	46345	677014-0	36.00	BOND PAPER - DPS
DEWITT POTH & SON	5/9/2022	46344	679162-0	63.20	MAINTENANCE - FAYETTE CS
DEWITT PROGRAM BUILDING	5/9/2022	46346	05192022	175.00	DIST. 11 SPRING MEETING -
DR. TANIA GLENN & ASSOCIATES	5/9/2022	46347	FC072 APRIL 2022	1,160.00	PEER SUPPORT TRAINING &
EDGAR DUDENSING, JR.	5/9/2022	46348	04/27/22A	55.00	BOUNTY - 11 FERAL HOGS
EDGAR DUDENSING, JR.	5/9/2022	46348	04/27/22B	48.00	BOUNTY - 4 COYOTES
FAYETTE COUNTY SHERIFF	5/9/2022	46349	62398	176.33	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	5/9/2022	46349	62399	14.76	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR	5/9/2022	46350	4301-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2022	46350	6104-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2022	46350	1093-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2022	46350	9016-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIVE	5/9/2022	46351	136379300-05/22	208.71	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	5/9/2022	46351	13305800-05/22	151.52	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/9/2022	46351	11814100-05/22	236.89	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	5/9/2022	46351	136931900-05/22	23.11	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/9/2022	46351	136330800-05/22	54.72	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/9/2022	46351	2665800-05/22	23.00	UTILITIES - MULDOON COUR

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FAYETTE ELECTRIC COOPERATIVE	5/9/2022	46351	136932000-05/22	30.49	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/9/2022	46351	136932100-05/22	49.98	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/9/2022	46351	136363000-05/22	1,117.33	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	5/9/2022	46351	11486800-05/22	354.04	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	5/9/2022	46352	12479	41.85	FIRST AID SUPPLIES - PREC
FAYETTE MEMORIAL FUNERAL HOI	5/9/2022	46353	139	700.00	TRANSFER TO FUNERAL HOM
FAYETTE MEMORIAL FUNERAL HOI	5/9/2022	46353	148	650.00	FIRST CALL CAR & TRANSP
FAYETTE WATER SUPPLY CORPOR,	5/9/2022	46354	01105-05/22	187.45	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR,	5/9/2022	46354	03631-05/22	197.79	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR,	5/9/2022	46354	00961-05/22	43.94	UTILITIES - AIRPORT
FAYETTEVILLE BANK	5/9/2022	46355	800815/2022	35,838.71	LEASE/PURCHASE PMT. - VO
FAYETTEVILLE PROPANE CO., INC.	5/9/2022	46356	483952	64.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	5/9/2022	46356	483916	160.00	PROPANE - RECYCLING CENT
FEDEX	5/9/2022	46357	7-745-74899	492.66	SHIPPING CHARGES - EMS
FRAZER, LTD.	5/9/2022	46358	84758	442.83	REPLACE CONTROL BOARD -
FRONTIER COMMUNICATIONS	5/9/2022	46359	210-188-2795-031401	1,830.36	TELEPHONE SERVICE
FUEL BLENDERS, INC.	5/9/2022	46360	63993	411.45	OIL DISPOSAL - RECYCLING
GALLS, LLC	5/9/2022	46361	020842295	151.74	UNIFORM SHIRTS - D. M. - S
GRAHMANN'S TRUE VALUE HARDV	5/9/2022	46362	201587	23.99	FUEL MIX - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	5/9/2022	46362	201534	88.90	TOWELS & TISSUE - PRECT.
GRAHMANN'S TRUE VALUE HARDV	5/9/2022	46362	229914	103.99	TOWELS, DAWN, ETC. - PREC
GRAHMANN'S TRUE VALUE HARDV	5/9/2022	46362	229927	3.38	NAILS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	5/9/2022	46362	201712	51.98	TAPE MEASURES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	5/9/2022	46362	231050	13.28	STRING & DOWEL - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	5/9/2022	46362	231135	32.98	LUBRICANT - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	5/9/2022	46362	231225	218.86	HYDRAULIC FLUID, ETC. - RE
GRAHMANN'S TRUE VALUE HARDV	5/9/2022	46362	229424	2.34	SCREWS & WASHERS - PREC
GULF COAST PAPER CO., INC.	5/9/2022	46363	2215416	52.51	CAR WASH - EMS
H. E. B. GROCERY COMPANY	5/9/2022	46364	10020982000-04/22	2,871.85	GROCERIES, ETC. - JAIL, DIS
HARVEY WESSELS	5/9/2022	46365	04/26/22	115.00	BOUNTY - 23 FERAL HOGS
HENGST PRINTING AND SUPPLIES	5/9/2022	46366	048852	49.92	ENVELOPES - DISTRICT JUDI
HENGST PRINTING AND SUPPLIES	5/9/2022	46366	048706	110.00	DECALS - PRECT. 3
HENGST PRINTING AND SUPPLIES	5/9/2022	46366	048704	157.04	PAPER & DIVIDERS - ELECTI
HENGST PRINTING AND SUPPLIES	5/9/2022	46366	048691	93.21	POST-IT FLAGS - ELECTIONS
HENGST PRINTING AND SUPPLIES	5/9/2022	46366	048698	22.00	SIGN - SHERIFF
HERRMANN INTERNATIONAL	5/9/2022	46367	X101007065/01	313.29	KING PINS - PRECT. 2
HRNCIR OIL COMPANY	5/9/2022	46368	38484	668.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	5/9/2022	46368	38473	760.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	5/9/2022	46368	38654	495.00	TIRES - RECYCLING
INDIGENT HEALTHCARE SOLUTIO	5/9/2022	46369	73634	1,059.00	COMPUTER SERVICE - JUNE,
INFRAMARK LLC	5/9/2022	46370	1137244	3,500.00	WEST POINT SEWER PLANT (
INTERSTATE BILLING SERVICE, IN	5/9/2022	46371	S0051002891	857.01	REPAIR TRUCK #25 - PRECT.
INTERSTATE BILLING SERVICE, IN	5/9/2022	46371	R021013141/01	16,557.13	REPAIR MACK HAUL TRUCK -
JANACEK AUTO AND LOCKSMITH	5/9/2022	46372	22426	70.00	REMOVE BROKEN KEY - REC
JENIFER A. BOENING	5/9/2022	46373	05/02/22	15.10	MILEAGE - MARCH & APRIL,
JEREMY CASTLEBERRY	5/9/2022	46374	04/27/22	59.50	CIT CONFERENCE - SOUTH P

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JO ANN FISHBECK	5/9/2022	46375	05/05/22	528.66	LODGING, MILEAGE, ETC. - /
K & D TRUCKING	5/9/2022	46376	985202	6,982.50	HAULING - PRECT. 1
KATY GUN GEAR	5/9/2022	46377	5479	829.94	REPAIR WEAPON, ETC. - SHE
KELLY MUDD EQUIPMENT CO., LLC	5/9/2022	46378	189151	1,344.00	WHEELS - PRECT. 4
KENNETH NIX	5/9/2022	46379	04/28/22	33.16	MEALS - MARCH & APRIL, 20
KLESEL AUTO, TRUCK AND TRACT	5/9/2022	46380	110423	754.24	HYDRAULIC HOSE, ETC. - CH
KLESEL AUTO, TRUCK AND TRACT	5/9/2022	46380	110466	178.13	COMPRESSOR, OIL, ETC. - PI
KLESEL AUTO, TRUCK AND TRACT	5/9/2022	46380	110504	15.79	WELDING RODS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	5/9/2022	46380	110501	32.61	ABS SENSOR - PRECT. 4
LA GRANGE TIRE, INC.	5/9/2022	46381	0206122	23.00	TIRE REPAIR - SHERIFF
LA GRANGE TIRE, INC.	5/9/2022	46381	0205812	18.00	O'RINGS - PRECT. 1
LA GRANGE UTILITIES	5/9/2022	46382	08-4420-00-05/22	2,295.15	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/9/2022	46382	08-3850-07-05/22	191.94	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	5/9/2022	46382	08-4730-00-05/22	450.79	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	5/9/2022	46382	08-1510-00-05/22	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	5/9/2022	46382	08-0670-00-05/22	89.61	UTILITIES - MEADOW'S BLDG
LA GRANGE UTILITIES	5/9/2022	46382	08-0680-00-05/22	121.87	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	5/9/2022	46382	08-4465-02-05/22	203.07	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	5/9/2022	46382	08-1810-00-05/22	137.84	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	5/9/2022	46382	08-4810-06-05/22	232.46	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	5/9/2022	46382	08-4805-00-05/22	49.90	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	5/9/2022	46382	08-0690-00-05/22	157.69	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	5/9/2022	46382	08-0660-00-05/22	572.19	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	5/9/2022	46382	08-1309-00-05/22	992.04	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	5/9/2022	46382	08-1490-00-05/22	29.23	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	5/9/2022	46382	08-1500-00-05/22	2,930.29	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	5/9/2022	46382	08-4800-01-05/22	146.63	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	5/9/2022	46382	08-4690-01-05/22	211.62	UTILITIES - COUNTY ANNEX
LA GRANGE UTILITIES	5/9/2022	46382	10-0566-00-05/22	14.05	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	5/9/2022	46382	10-0565-00-05/22	163.39	UTILITIES - AIRPORT & RECY
LABSOURCE INC	5/9/2022	46383	006583691	675.03	GLOVES - JUSTICE CENTER &
LAW OFFICE OF McCREARY,	5/9/2022	46384	252273	594.57	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2022	46384	252272	3,987.27	COLLECTION FEES - J. P. #4
LEE COUNTY ACE HARDWARE	5/9/2022	46385	308903	45.20	WATER PUMP PARTS - PRECT
LEWARD ANDERS & SONS, INC.	5/9/2022	46386	115459	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	5/9/2022	46386	115320	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	5/9/2022	46386	115436	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	5/9/2022	46387	3093839808	381.00	ON-LINE LIBRARY - CO. ATT
LINDE GAS & EQUIPMENT INC.	5/9/2022	46388	70168188	257.13	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	5/9/2022	46388	70192451	44.15	CYLINDER RENTAL - PRECT.
MARK H. ZIMMERMAN	5/9/2022	46389	04/05/22	15.00	TRANSPORT - BRACKENRIDG
MIDTEX MATERIALS, LLC	5/9/2022	46390	27129	3,256.02	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/9/2022	46390	27145	954.34	LIMESTONE - HILLS ROAD
MIDTEX MATERIALS, LLC	5/9/2022	46390	27133	25,196.65	LIMESTONE - HILLS ROAD
MOBILE ELECTRIC POWER SOLUT	5/9/2022	46391	17687	1,206.00	REPAIR GENERATORS, ETC. .
MY SUPPORT PAD	5/9/2022	46392	9040	4,877.40	ANTIVIRUS SUBSCRIPTION

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N & S TRUCKING	5/9/2022	46393	05/09/22	8,198.07	HAULING - PRECT. 4
NEWMAN TRAFFIC SIGNS	5/9/2022	46394	TRFINV038785	106.82	SHEET BLANK SIGNS - PREC
NEWMAN TRAFFIC SIGNS	5/9/2022	46394	TRFINV038430	3,070.67	POSTS - PRECT. 2
OAK FARMS HOUSTON	5/9/2022	46395	55752714	85.93	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/9/2022	46395	55752660	84.45	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	5577-295512	-6.99	A/C FLUSH - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	5577-295937	57.99	HYDRAULIC OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	5577-295966	739.99	HYDRAULIC OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	5577-295503	66.87	A/C FLUSH, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	5577-295540	7.35	BULB - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	5577-296053	201.18	GREASE, ETC. - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	1855-219648	41.98	ANTIFREEZE - EMS
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	1855-218002	169.02	BATTERY - SHERIFF
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	5577-297101	85.07	GLOVES, WIRE, ETC. - PREC
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	5577-298618	29.98	DEF FLUID - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2022	46396	5577-298894	33.48	CAR WASH & BRUSH - PREC
PAMELA CARPENTER	5/9/2022	46397	05/03/22	24.69	MILEAGE - JAN. TO MARCH,
PATRIOT FUEL DISTRIBUTORS	5/9/2022	46398	3480	4,304.43	GASOLINE - SHERIFF
PERDUE, BRANDON, FIELDER, COI	5/9/2022	46399	IVC00065599	1,502.80	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	5/9/2022	46399	IVC00065600	361.80	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	5/9/2022	46399	IVC00065601	2,890.50	COLLECTION FEES - J. P. #3
PITNEY BOWES GLOBAL FINANCIA	5/9/2022	46400	3315607339	77.37	POSTAGE METER - ELECTION
PITNEY BOWES GLOBAL FINANCIA	5/9/2022	46400	3315643453	153.57	POSTAGE METER - DISTRICT
PLASTIX PLUS LLC	5/9/2022	46401	15805	375.53	MAGNETIC MIC MOUNTING K
POINTRAC INC.	5/9/2022	46402	HRP-01074	776.88	COVER ROCK - PRECT. 4
POINTRAC INC.	5/9/2022	46402	HRP-018084	460.14	COVER ROCK - PRECT. 4
POWERFUL PUBLICATIONS	5/9/2022	46403	1357	35.00	DOMAIN REGISTRATION - EM
POWERPLAN BF	5/9/2022	46404	P5970823	720.88	HYDRAULIC CYLINDER KIT, E
POWERPLAN BF	5/9/2022	46404	P6007523	56.51	V-BELT - PRECT. 1
PRESTIGE LEADERSHIP CONFERE	5/9/2022	46405	05/06/22	200.00	LEADERSHIP CONFERENCE -
QUILL CORPORATION	5/9/2022	46407	24615772	256.18	TONER CARTRIDGE, ETC. - C
QUILL CORPORATION	5/9/2022	46407	24614461	152.97	FOLDERS - CSCD
QUILL CORPORATION	5/9/2022	46407	24712742	11.88	MAGNETIC BOARD - CSCD
QUILL CORPORATION	5/9/2022	46406	24583265	274.41	LABELS, PENS, ETC. - STOCK
R & D BISHOP, INC.	5/9/2022	46408	12277	179.00	TOW ROPE - SHERIFF
RICHE' LAWN CARE	5/9/2022	46409	450193	100.00	LAWN SERVICE - SCHULENB
ROUND TOP MERCANTILE II LLC	5/9/2022	46410	05/05/22	103.72	34 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	5/9/2022	46411	04/25/22	433.18	BATTERIES, COFFEE, ETC. -
ROUND TOP SERVICE STATION, I	5/9/2022	46412	1429	7.00	STATE INSPECTION - PRECT.
SARA A. GARRETT	5/9/2022	46413	05/04/22	20.15	TEAFCS BOARD MEETING - E
SARA A. GARRETT	5/9/2022	46413	04/26/22	14.83	FOOD PRESERVATION WORK
SARA A. GARRETT	5/9/2022	46413	04/29/22	11.38	CHILD CARE CONFERENCE -
SCHMIDT & SONS, INC.	5/9/2022	46414	0495331-IN	14,299.50	DIESEL - PRECT. 3
SCHULENBURG PRINTING	5/9/2022	46415	781034-0	172.00	TABLE DRAPE - EMS
SCHULENBURG PRINTING	5/9/2022	46415	780893-0	1,198.20	DESK & RETURN - CO. AUDI
SCHULENBURG PRINTING	5/9/2022	46415	780866-0	309.68	TISSUE & TOWELS - COURTH

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	5/9/2022	46415	780489-0	59.99	TRASH LINERS - AGRICULTU
SCHULENBURG PRINTING	5/9/2022	46415	780490-0	59.99	TRASH LINERS - MEADOWS
SCHULENBURG PRINTING	5/9/2022	46415	779310-0	498.37	CHAIR - CO. CLERK
SCHULENBURG PRINTING	5/9/2022	46415	781195-0	63.00	BUSINESS CARDS - J. U. - S
SCHULENBURG PRINTING	5/9/2022	46415	780878-0	69.99	CLEANER - COURTHOUSE
SCOTT WILLEY	5/9/2022	46416	04/22/22	34.26	LIVESTOCK SHOW - COLLEG
SHARPS COMPLIANCE, INC.	5/9/2022	46417	0003056492	94.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	5/9/2022	46417	0003061603	331.44	ENVIRONMENTAL DISPOSAL
SHI GOVERNMENT SOLUTIONS IN	5/9/2022	46418	GB00452097	3,372.75	ANTIVIRUS SOFTWARE - COI
SHOPPA'S FARM SUPPLY	5/9/2022	46419	1445754	1,290.22	DRIVE SHAFT, BLADE, ETC. -
SPARKLIGHT	5/9/2022	46420	127163566-05/22	59.47	MAY, 2022 CABLE SERVICE -
SPARKLIGHT	5/9/2022	46420	126693738-05/22	126.42	MAY, 2022 CABLE SERVICE -
SPARKLIGHT	5/9/2022	46420	127411270-05/22	89.15	MAY, 2022 CABLE SERVICE -
STACY HOLIK	5/9/2022	46421	61381	8.76	POSTAGE - DPS
STEARNS AUTOMOTIVE AND HYDF	5/9/2022	46422	24883	81.00	OIL CHANGE - SHERIFF
STEARNS AUTOMOTIVE AND HYDF	5/9/2022	46422	24958	160.00	GAS TANK REMOVED - SHER
STEVE'S STATION, LLC	5/9/2022	46423	007454	201.00	TIRE - PRECT. 3
STEVE'S STATION, LLC	5/9/2022	46423	007546	30.77	TIRE REPAIR, ETC. - PRECT.
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023270	26.80	SCREWS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023059	-11.99	PVC COUPLING - CAMP STRE
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023358	11.98	SPRAY PAINT - MAIN STREET
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023249	5.99	SPRAY FOAM - MAIN STREET
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023060	18.99	PVC COUPLING - CAMP STRE
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023070	82.94	WATER FAUCET, ETC. - DHS
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023150	26.62	ELECTRICAL TAPE, ETC. - WC
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023087	10.27	FLOWERS & PIPE INSULATIO
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023083	55.97	HITCH RECEIVER & ANT GRA
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023084	9.49	CONNECTOR - CSCD
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023082	15.27	CONNECTOR, ETC. - CSCD
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023057	-8.99	PVC COUPLING - CAMP STRE
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023058	11.99	PVC COUPLING - CAMP STRE
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023350	8.49	SPRAY PAINT - MAIN STREET
SUTHERLANDS LUMBER-SOUTHWI	5/9/2022	46424	023360	20.55	TOP SOIL, ETC. - WORKSHOI
SYSCO CENTRAL TEXAS, INC.	5/9/2022	46425	613410118 4	1,069.69	GROCERIES, GLOVES, ETC. -
TEX PROPANE COMPANY	5/9/2022	46426	04/28/22	6,223.13	DIESEL, PROPANE, ETC. - PR
TEXAS ASSOCIATION FOR	5/9/2022	46427	05/02/22	75.00	COURT ADMIN. MEMBERSHIP
TEXAS ASSOCIATION OF COUNTIE	5/9/2022	46428	02-2022	16,891.60	HRA CLAIMS - FEB. 2022
TEXAS BUILDING & ROOFING SUP	5/9/2022	46429	61920	1,960.00	PIPE/EQUIPMENT SHED - PRI
TEXAS DISPOSAL SYSTEMS	5/9/2022	46430	6581543	4,420.00	WASTE DISPOSAL - APRIL, 2
TEXAS DISPOSAL SYSTEMS	5/9/2022	46430	6579787	6,030.00	WASTE DISPOSAL - APRIL, 2
TEXAS HYDRAULICS & PNEUMATI	5/9/2022	46431	73498	2,815.00	REPAIR PUMP, ETC. - DISTRI
TEXAS STATE UNIVERSITY	5/9/2022	46432	62924	75.00	RURAL LEADERSHIP WORKSI
THOMSON REUTERS - WEST	5/9/2022	46433	846377273	3,005.84	LAW LIBRARY BOOKS
TIMOTHY G. PARKER	5/9/2022	46434	04/25/22	30.00	BOUNTY - 6 FERAL HOGS
TOMMY RILEY PAINT CONTRACTOI	5/9/2022	46435	04/28/22	6,000.00	PAINT WAREHOUSE - PRECT
TRACTOR SUPPLY CREDIT PLAN	5/9/2022	46436	100584274	239.99	SEAT - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TRANSUNION	5/9/2022	46437	308101-202204-1	143.50	RECORD SEARCH FEES - SHI
TRANSUNION	5/9/2022	46437	308101-202203-1	75.00	RECORD SEARCH FEES - SHI
UNIFIRST	5/9/2022	46438	04/25/22	1,709.93	UNIFORMS - VARIOUS DEPT
VERIZON BUSINESS	5/9/2022	46439	Z8202189	854.52	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	5/9/2022	46440	9904714817	826.76	WIRELESS SERVICE - VARIO
WALLER COUNTY ASPHALT, INC.	5/9/2022	46441	23023	2,411.10	COLD MIX - PRECT. 2
WEISHUHN ENGINEERING, INC.	5/9/2022	46442	3089	5,000.00	HALF-DOWN PAYMENT/CLOS
WEST TEXAS AREA CHIEF'S ASSC	5/9/2022	46443	05/03/22	150.00	CONFERENCE - JO ANN FISH
WILLIAM ROENSCH	5/9/2022	46444	60662	7.00	STATE INSPECTION - CONST
AFLAC	5/20/2022	2637	INV0015842	789.34	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015804	476.26	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015843	37.57	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015805	789.49	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015844	303.66	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015803	769.09	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015807	303.70	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015845	39.43	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015809	98.03	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015841	476.23	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	CM0000357	-0.01	BALANCE TO BILL - APRIL 20
AFLAC	5/20/2022	2637	DM0000655	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	5/20/2022	2637	INV0015808	39.43	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015846	98.01	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015806	37.57	AFLAC INSURANCE PREMIUM
AFLAC	5/20/2022	2637	INV0015840	768.91	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	5/20/2022	DFT0002046	INV0015874	49,964.24	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	5/20/2022	DFT0002046	INV0015875	31,562.77	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	5/20/2022	DFT0002046	INV0015876	11,685.08	MEDICARE TAX
FAYETTE COUNTY GENERAL FUND	5/20/2022	2639	INV0015861	12,604.57	HRA INSURANCE CONTRIBUT
FAYETTE COUNTY GENERAL FUND	5/20/2022	2638	INV0015869	231.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/20/2022	2638	INV0015832	231.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/20/2022	2639	INV0015824	12,187.89	HRA INSURANCE CONTRIBUT
MASA MEDICAL AIR SERVICES AS	5/20/2022	2640	INV0015829	800.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	5/20/2022	2640	INV0015866	828.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	5/20/2022	2640	DM0000657	14.00	PEGGY SUPAK - JUNE 2022 F
NATIONWIDE RETIREMENT SOLUT	5/20/2022	2641	INV0015867	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	5/20/2022	2641	INV0015830	583.35	DEFERRED COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	5/20/2022	2642	INV0015864	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/20/2022	2642	INV0015871	536.66	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/20/2022	2642	INV0015860	102,567.57	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/20/2022	2642	INV0015856	4,055.10	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/20/2022	2642	DM0000653	7,089.42	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	5/20/2022	2642	DM0000654	773.92	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	5/20/2022	2642	INV0015819	3,958.68	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/20/2022	2642	INV0015862	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/20/2022	2642	INV0015823	100,654.60	HEALTH INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIES	5/20/2022	2643	INV0015873	195.29	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIES	5/20/2022	2642	INV0015834	521.12	VISION INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	5/20/2022	2642	INV0015827	1,458.62	HEALTH INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	5/20/2022	2642	INV0015825	38.86	DENTAL INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	5/20/2022	2643	INV0015836	192.68	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	5/20/2022	DFT0002047	INV0015848	540.00	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	5/20/2022	DFT0002047	INV0015847	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	5/20/2022	DFT0002048	INV0015865	947.85	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	5/20/2022	DFT0002048	INV0015868	90,867.11	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015816	168.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015855	30.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015814	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015817	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015813	82.09	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015812	285.14	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015815	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015818	31.02	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015854	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015850	82.06	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015851	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015852	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015853	168.91	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	5/20/2022	DFT0002050	INV0015849	285.05	CSCD DENTAL PRE-TAX
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	CM0000362	-1.64	REMOVE C SANDOVAL DEP L
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	CM0000361	-0.01	TO BALANCE JUNE INVOICE
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	CM0000359	-0.04	TO BALANCE MAY 2022 BILL
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	DM0000656	67.10	PEGGY SUPAK - LIFE INSURANCE
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	DM0000659	2.10	D MEAGHER - MAY 2022 PAY
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	DM0000658	1.05	M FAJKUS 5-6-22 PAYMENT
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	INV0015859	7.16	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	INV0015863	2.10	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	INV0015872	1,095.43	VOLUNTARY LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	INV0015820	47.56	DEPENDENT LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	INV0015821	183.75	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	INV0015858	186.90	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	INV0015822	7.28	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	INV0015857	47.56	DEPENDENT LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	INV0015826	2.10	GROUP LIFE INSURANCE PREMIUM
THE LINCOLN NATIONAL LIFE	5/20/2022	2644	INV0015835	1,095.47	VOLUNTARY LIFE INSURANCE PREMIUM
VALIC	5/20/2022	DFT0002049	INV0015870	7,283.41	DEFERRED COMPENSATION
979 TRUCKING, INC.	5/24/2022	46445	3738	900.97	LIMESTONE - PRECT. 1
ADRIANA FLECK	5/24/2022	46548	05/07/22	122.50	ELECTION PAYROLL
AIRGAS USA, LLC	5/24/2022	46446	9125534190	196.02	OXYGEN - EMS
AIRGAS USA, LLC	5/24/2022	46447	9125676764	670.66	CUTTING TIPS, ELECTRODES
ALAMO CONCRETE PRODUCTS CO	5/24/2022	46448	1321302	632.50	CONCRETE - EQUIPMENT SH
ALEXIS NAVARRO	5/24/2022	46549	05/07/22	130.00	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALIREZA A. MESHKI	5/24/2022	46449	0010072	365.00	REPLACE WINDSHIELD - SHE
ALIREZA A. MESHKI	5/24/2022	46449	0010076	385.00	REPLACE WINDSHIELD - SHE
AMAZON CAPITAL SERVICES, INC.	5/24/2022	46450	1LNF-FJJM-GPW1	369.99	PARKING LOT LIGHTS - PREC
AMAZON CAPITAL SERVICES, INC.	5/24/2022	46450	1KHG-FHKT-13XJ	267.19	PAINT SPRAYER - PRECT. 1
AMAZON CAPITAL SERVICES, INC.	5/24/2022	46450	163L-PDQ3-R9CV	87.27	FLOOR MATS - ELECTIONS
AMAZON CAPITAL SERVICES, INC.	5/24/2022	46450	1T4X-GYM7-6TTG	47.98	PENS - EXT. SERVICE
AMAZON CAPITAL SERVICES, INC.	5/24/2022	46450	163L-PDQ3-H7DK	45.23	LIGHT KIT, ETC. - PRECT. 1
AMAZON CAPITAL SERVICES, INC.	5/24/2022	46450	17RG-GYFG-VV4J	21.76	TOURNIQUET HOLDER - CON
AMAZON CAPITAL SERVICES, INC.	5/24/2022	46450	1LTY-16DT-KK3R	19.00	LIGHT - PRECT. 1
AMAZON CAPITAL SERVICES, INC.	5/24/2022	46450	11WT-QFMR-YX4N	98.98	FOLDING PARTITION PRIVAC
AMMANNSVILLE KJT	5/24/2022	46550	03/01/22	150.00	MARCH 1, 2022 ELECTION -
AMMANNSVILLE KJT	5/24/2022	46550	05/24/22	150.00	MAY 7, 2022 ELECTION - BU
ARTCOM COMMUNICATIONS EAST	5/24/2022	46451	11573	1,152.50	MOVE PHONE SYSTEM, ETC.
ASCENSION SETON HAYS	5/24/2022	46551	8081214361	8,773.44	K. K. (INDIGENT)
ASCENSION SETON HAYS	5/24/2022	46551	8079909883	6,508.69	N. P. (INDIGENT)
ASSOCIATION OF RURAL	5/24/2022	46452	2022-42-40	395.00	2022 MEMBERSHIP DUES
ATASCOSA COUNTY AUDITOR	5/24/2022	46453	2416	3,600.00	DETENTION - JUV. PROB. #1
AURORA KALINA	5/24/2022	46454	05/10/22	100.00	JANITORIAL SERVICES - MA
AUSTIN GASTROENTEROLOGY, PA	5/24/2022	46552	1296230-1843396	154.77	K. K. (INDIGENT)
AUSTIN GASTROENTEROLOGY, PA	5/24/2022	46552	1296230-1843397	120.14	K. K. (INDIGENT)
AUSTIN GASTROENTEROLOGY, PA	5/24/2022	46552	1296230-1843398	61.17	K. K. (INDIGENT)
BANNER PRESS NEWSPAPER, INC.	5/24/2022	46553	04/30/22	354.15	EMPLOYMENT ADS - JAILER/
BASTROP COUNTY	5/24/2022	46455	05/02/22	1,350.00	HOUSING INMATES - 04/22
BEFCO ENGINEERING, INC.	5/24/2022	46554	22-8294.1	2,350.00	LAND SURVEY, ETC. - BRUN
BENJAMIN BARNETT	5/24/2022	46555	05/07/22	157.50	ELECTION PAYROLL
BILLY NIESNER	5/24/2022	46556	05/02/22	192.00	BOUNTY - 16 COYOTES
BLIND FOLKS	5/24/2022	46456	04/26/22	1,555.00	BLINDS - MAIN STREET ANN
BLUEBONNET TRAILS COMMUNITY	5/24/2022	46457	112-04-22	325.00	PSYCH SERVICES - INMATES
BOEHM TRACTOR SALES, INC.	5/24/2022	46557	CT205669	189.05	BEARINGS, SEALS, ETC - PRI
BOENING'S REPAIR SHOP	5/24/2022	46558	05/19/22	7.00	STATE INSPECTION - PRECT.
BOUND TREE MEDICAL, LLC	5/24/2022	46458	84522717	444.96	CATHETERS - EMS
BOUND TREE MEDICAL, LLC	5/24/2022	46458	84510237	8,500.00	MCGRATH MAC HANDLE - EM
BOUND TREE MEDICAL, LLC	5/24/2022	46458	84516338	791.29	TOURNIQUET, IV SOLUTION,
BRAUNTEX MATERIALS, INC.	5/24/2022	46459	135617	565.63	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/24/2022	46459	135854	573.17	LIMESTONE - PRECT. 1
BRIDGETTE BATTLES	5/24/2022	46559	05/07/22	127.50	ELECTION PAYROLL
BUGMAN OF WEIMAR, INC.	5/24/2022	46460	112283	67.00	PEST CONTROL - SCHULBENI
BUGMAN OF WEIMAR, INC.	5/24/2022	46460	112422	152.00	PEST CONTROL - COURTHOL
BUGMAN OF WEIMAR, INC.	5/24/2022	46460	112162	127.00	PEST CONTROL - DHS
BUGMAN OF WEIMAR, INC.	5/24/2022	46460	112153	72.00	PEST CONTROL - CSCD BLDG
BUGMAN OF WEIMAR, INC.	5/24/2022	46460	112211	77.00	PEST CONTROL - CO. AUDIT
BUGMAN OF WEIMAR, INC.	5/24/2022	46460	112163	72.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/24/2022	46460	112208	77.00	PEST CONTROL - CO. CLERK
BUGMAN OF WEIMAR, INC.	5/24/2022	46460	112150	97.00	PEST CONTROL - AGRICULTU
C & S GREEN ENTERPRISE, LLC	5/24/2022	46560	0028781	998.40	REPAIR A/C - PRECT. 3
CALVIN BOURGEOIS	5/24/2022	46561	05/07/22	33.00	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CALVIN MERSIOVSKY	5/24/2022	46461	04/14/22	7.00	STATE INSPECTION - EXTEN:
CALVIN MERSIOVSKY	5/24/2022	46461	04/20/22	7.00	STATE INSPECTION - CO. VA
CALVIN MERSIOVSKY	5/24/2022	46461	04/23/22	20.00	REPAIR TIRE - SHERIFF
CALVIN MERSIOVSKY	5/24/2022	46461	04/30/22	91.50	FILTERS, ETC. - SHERIFF
CALVIN MERSIOVSKY	5/24/2022	46461	04/06/22	7.00	STATE INSPECTION - SHERIF
CALVIN MERSIOVSKY	5/24/2022	46461	21286	123.50	OIL CHANGE, ETC. - FORD T,
CALVIN MERSIOVSKY	5/24/2022	46461	21400	1,890.00	TIRES, ETC. - PRECT. 1
CANDICE CLAY BAPTISTE	5/24/2022	46462	05/24/22	3,600.00	INDIGENT REPRESENTATION
CANO TIRE SERVICE, LLC	5/24/2022	46463	051722	362.70	TIRE - PRECT. 1
CDW GOVERNMENT, INC.	5/24/2022	46562	W756031	196.06	CLOUD KEY - CO. AUDITOR
CDW GOVERNMENT, INC.	5/24/2022	46562	W967407	196.06	CLOUD KEY - AGRICULTURE
CHAMRAD'S PAINT & BODY SHOP,	5/24/2022	46563	1334	112.00	INSTALL HEADLAMP - 2015 I
CHARLES HERBRICH	5/24/2022	46564	05/07/22	19.25	ELECTION PAYROLL
CINDY RODSBAUGH	5/24/2022	46565	05/07/22	125.00	ELECTION PAYROLL
CITY OF SCHULENBURG	5/24/2022	46464	130-23497	656.30	TRASH COMPACTOR - RECYC
CITY OF SCHULENBURG	5/24/2022	46465	05/19/22	492.49	PERMIT - PRECT. 4
CITY OF SCHULENBURG	5/24/2022	46464	130-22901	741.55	TRASH COMPACTOR - SCHUL
CLEVELAND ASPHALT PRODUCTS,	5/24/2022	46466	25707	15,345.33	CRS-2P - KASSE, KNAPE & O
CLEVELAND ASPHALT PRODUCTS,	5/24/2022	46466	25706	15,345.33	CRS-2P - KASSE, KNAPE & O
CLEVELAND ASPHALT PRODUCTS,	5/24/2022	46466	25751	13,377.80	CRS-2P - HILLS ROAD
CLEVELAND ASPHALT PRODUCTS,	5/24/2022	46466	25749	12,400.19	CRS-2P - HILLS ROAD
COLORADO MATERIALS, LTD.	5/24/2022	46467	338631	349.06	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	5/24/2022	46467	338064	461.55	LIMESTONE - PRECT. 4
COLT CALLIS	5/24/2022	46566	05/10/22A	90.00	BOUNTY - 18 FERAL HOGS
COLT CALLIS	5/24/2022	46566	05/10/22	12.00	BOUNTY - 1 COYOTE
COLUMBUS EYE ASSOCIATES	5/24/2022	46567	2007718.1	46.78	S. M. (JAIL)
COLUMBUS EYE ASSOCIATES	5/24/2022	46567	2007718.1-1	32.76	S. M. (JAIL)
COLUMBUS EYE ASSOCIATES	5/24/2022	46567	2007718	115.98	S. M. (JAIL)
COMPUTER NETWORK TECHNOLO	5/24/2022	46468	18930	744.60	RUN CABLE, ETC. - EXTENSI
CONNIE SACCO	5/24/2022	46568	05/07/22	55.00	ELECTION PAYROLL
CONNIE TOFEL	5/24/2022	46469	04/27/22	363.90	CIT CONFERENCE - SOUTH P
CRAIG MOREAU	5/24/2022	46569	61383	7.50	VEHICLE REGISTRATION - 20
CUTRIGHT & PRIHODA, INC.	5/24/2022	46470	FOUNDERS10	760.20	ARCHITECT PMT. #10 - L. G
DALE THROCKMORTON	5/24/2022	46570	05/07/22	145.00	ELECTION PAYROLL
DANIEL NEISER, JR	5/24/2022	46571	05/10/22B	48.00	BOUNTY - 4 COYOTES
DANIEL NEISER, JR	5/24/2022	46571	05/10/22A	65.00	BOUNTY - 13 FERAL HOGS
DAVID BARR	5/24/2022	46572	05/07/22	203.80	ELECTION PAYROLL
DAVID MCCALL	5/24/2022	46573	05/07/22	185.00	ELECTION PAYROLL
DELL MARKETING L.P.	5/24/2022	46471	10555881653	504.30	MEMORY UPGRADE - CAD SY
DELL MARKETING L.P.	5/24/2022	46471	10571891834	4,776.38	SERVER, ETC. - SHERIFF & J
DEPARTMENT OF INFORMATION R	5/24/2022	46472	22040872N	74.83	T-1 INTERNET & DIRECT INV
DIANE PETRAS	5/24/2022	46574	05/07/22	201.00	ELECTION PAYROLL
DIRECTV	5/24/2022	46473	071645838X220513	51.98	MAY, 2022 - CABLE SERVICE
DONNA BARR	5/24/2022	46575	05/07/22	50.00	ELECTION PAYROLL
DONNA DUET HAGEN	5/24/2022	46576	05/20/22	600.00	SUBSTITUTE COURT REPORT
DORIS CLARK	5/24/2022	46577	05/07/22	125.00	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DOUGLAS MICA & WIFE, SANDRA	5/24/2022	46474	05/24/22	400.00	LAND RENTAL - JUNE, 2022
DUSTIN KIESCHNICK	5/24/2022	46578	62418	54.88	GASOLINE - SHERIFF
EFRAIN HERNANDEZ	5/24/2022	46579	05/07/22	132.50	ELECTION PAYROLL
ELECTION SYSTEMS & SOFTWARE	5/24/2022	46475	CD2022625	4,072.15	MEDIA BURN - 05/07/22 ELE
ELECTION SYSTEMS & SOFTWARE	5/24/2022	46475	CD2023878	346.54	MEDIA BURN - 05/07/22 ELE
ELECTION SYSTEMS & SOFTWARE	5/24/2022	46475	CD2025593	2,191.98	BALLOTS - 05/07/22 ELECTIO
ELECTION SYSTEMS & SOFTWARE	5/24/2022	46475	CD2024698	62.77	THERMAL PAPER - ELECTION
ERIC GREEN	5/24/2022	46580	05/07/22	36.00	ELECTION PAYROLL
EVELYN MICA	5/24/2022	46581	05/07/22	79.25	ELECTION PAYROLL
FARMERS LUMBER COMPANY	5/24/2022	46476	42147	0.99	OUTLET COVER - MAIN STRE
FARMERS LUMBER COMPANY	5/24/2022	46476	42297	9.49	CLEAR POLY - MAIN STREET
FARMERS LUMBER COMPANY	5/24/2022	46476	41663	8.99	SAW BLADES - PRECT. 1
FARMERS LUMBER COMPANY	5/24/2022	46476	42017	43.99	PAINT - MAIN STREET ANNE
FARMERS LUMBER COMPANY	5/24/2022	46476	42085	52.92	SHEET ROCK, ETC. - MAIN S
FARMERS LUMBER COMPANY	5/24/2022	46476	40360	28.07	SPRAYER & COMMODE LEVEL
FARMERS LUMBER COMPANY	5/24/2022	46476	41834	44.97	SAFETY CONES - EMS
FARMERS LUMBER COMPANY	5/24/2022	46476	40636	35.99	PRY BAR - EMS
FARMERS LUMBER COMPANY	5/24/2022	46476	40902	47.92	CEILING TILES - CAMP STRE
FARMERS LUMBER COMPANY	5/24/2022	46476	42213	43.99	PAINT - MAIN STREET ANNE
FARMERS LUMBER COMPANY	5/24/2022	46476	40947	1.27	KEY - CAMP STREET ANNEX
FARMERS LUMBER COMPANY	5/24/2022	46476	40440	37.99	SPRAYER - PRECT. 2
FARMERS LUMBER COMPANY	5/24/2022	46476	41878	193.83	CAULK, BRUSHES, ETC. - MA
FARMERS LUMBER COMPANY	5/24/2022	46476	41910	8.99	CEMENT - AGR BLDG.
FARMERS LUMBER COMPANY	5/24/2022	46476	41944	122.93	INSULATION, CAULK, ETC. -
FARMERS LUMBER COMPANY	5/24/2022	46476	41455	39.99	EXTENSION CORD - SHERIFF
FARMERS LUMBER COMPANY	5/24/2022	46476	40905	173.94	DOOR KNOBS, ETC. - CAMP :
FARMERS LUMBER COMPANY	5/24/2022	46476	41769	34.99	EXTENSION CORD - PRECT. :
FAYCO PRINTING LLC	5/24/2022	46582	2748	1,680.00	CAPS & EMBROIDERY - SHEF
FAYETTE CO COMMISSION FOR IN	5/24/2022	46477	05/24/22	1,333.33	MAY, 2022 GRANT
FAYETTE COUNTY SHERIFF	5/24/2022	46583	62420	25.00	TCOLE EXAM FEE - J. M. - DI
FAYETTE COUNTY SHERIFF IMPRE	5/24/2022	46478	62403	2,000.00	UNDERCOVER FUNDS
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	9174-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	0226-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	0285-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	4006-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	6358-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	4232-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	5766-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	4642-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	9774-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	1032-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	9353-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	9175-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	1176-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	9111-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	2775-22	7.50	2022 STATE VEHICLE REGIS'

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	2646-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	0845-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	1480-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	4655-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	6059-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	2254-22A	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/24/2022	46584	1344-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE FIRE & SAFETY	5/24/2022	46585	12537	907.85	FIRE EXTINGUISHERS - MAIF
FAYETTE FIRE & SAFETY	5/24/2022	46585	12565	90.00	INSPECT FIRE EXTINGUISHE
FAYETTE SERVICE & REPAIR	5/24/2022	46586	15315	7.00	STATE INSPECTION - SHERII
FAYETTE SERVICE & REPAIR	5/24/2022	46586	15303	22.00	OIL - EMS
FAYETTE SERVICE & REPAIR	5/24/2022	46586	15291	970.07	REPLACE RADIATOR, ETC. - I
FAYETTE SERVICE & REPAIR	5/24/2022	46586	15235	251.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	5/24/2022	46586	15244	599.93	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	5/24/2022	46586	15284	312.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	5/24/2022	46586	15245	251.05	OIL CHANGE, ETC. - EMS
FLATONIA CIVIC CENTER	5/24/2022	46587	05/24/22	125.00	MAY 24, 2022 ELECTION - BI
FLATONIA CIVIC CENTER	5/24/2022	46587	03/01/22	125.00	MARCH 1, 2022 ELECTION -
FLATONIA CIVIC CENTER	5/24/2022	46587	05/07/22	125.00	MAY 7, 2022 ELECTION - BU
FLATONIA FOOD MART	5/24/2022	46479	1155	79.65	GASOLINE - PRECT. 3
FLATONIA FOOD MART	5/24/2022	46479	811	20.56	GASOLINE - PRECT. 3
FLATONIA FOOD MART	5/24/2022	46479	1174	89.00	GASOLINE - PRECT. 3
FLATONIA GENERAL STORE	5/24/2022	46480	244731	39.98	WIPER BLADES - PRECT. 3
FLATONIA GENERAL STORE	5/24/2022	46480	244260	73.48	HOSE & LAMP - PRECT. 3
FLATONIA GENERAL STORE	5/24/2022	46480	243990	11.99	LAMP - PRECT. 3
FLATONIA GENERAL STORE	5/24/2022	46480	244277	86.61	AIR FILTER - PRECT. 3
FLATONIA GENERAL STORE	5/24/2022	46480	244461	18.73	FILTER - PRECT. 3
FLATONIA GENERAL STORE	5/24/2022	46480	244284	59.65	HYDRAULIC HOSE & FITTING
FLATONIA GENERAL STORE	5/24/2022	46480	244733	47.92	OIL - PRECT. 3
FLATONIA GENERAL STORE	5/24/2022	46480	243866	35.49	FLOOR MATS - PRECT. 3
FLATONIA GENERAL STORE	5/24/2022	46480	244744	37.46	FILTERS - PRECT. 3
FLATONIA GENERAL STORE	5/24/2022	46480	244763	53.84	COUPLERS, AIRCHUCK, ETC.
FLATONIA GENERAL STORE	5/24/2022	46480	244266	82.94	FILTERS - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	5/24/2022	46481	05/24/22	450.00	LAND RENTAL - JUNE, 2022
FRANKIE OSINA	5/24/2022	46588	669461	45.00	SEAL KIT - RECYCLING
FRANKIE OSINA	5/24/2022	46588	669460	25.00	SEAL KIT - PRECT. 4
FREEDOM UPFITTERS	5/24/2022	46482	119	1,110.00	INSTALL EQUIPMENT - SHER
FREEDOM UPFITTERS	5/24/2022	46482	120	950.00	INSTALL/REMOVE EQUIPMEN
GALLS, LLC	5/24/2022	46589	021060480	33.44	BELT - SHERIFF
GALLS, LLC	5/24/2022	46589	021010482	108.40	ARMORSKIN SHIRTS, ETC. -
GALLS, LLC	5/24/2022	46589	020956528	140.80	UNIFORM PANTS - C. J. - SH
GARDENIA JANSSEN ANIMAL SHEI	5/24/2022	46483	05/24/22	5,241.67	MAY, 2022 GRANT
GAYLE KOVAR	5/24/2022	46484	62417	40.51	GROCERIES - JUSTICE CENT
GEORGE FRONDORF	5/24/2022	46590	05/07/22	221.00	ELECTION PAYROLL
GEORGIA MICHALKA	5/24/2022	46591	05/07/22	68.75	ELECTION PAYROLL
GRAINGER	5/24/2022	46592	9301342086	798.42	WATER COOLER - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GRAINGER	5/24/2022	46592	9300082014	231.10	SAFETY GLASSES & GLOVES
GULF COAST PAPER CO., INC.	5/24/2022	46593	2230643	250.11	TISSUE, TOWELS, ETC. - JUSTICE CENTER
GULF COAST PAPER CO., INC.	5/24/2022	46593	2231128	181.17	ECOLYZER - JUSTICE CENTER
GULF COAST PAPER CO., INC.	5/24/2022	46593	2230981	116.92	TRASH LINERS - EMS
HARRIS COUNTY TOLL ROAD AUTHORITY	5/24/2022	46485	012230187349	15.50	TOLL CHARGE - DUMP TRAIL
HATFIELD DENTAL CLINIC	5/24/2022	46594	05/12/2022	606.00	M. R. (JAIL)
HELEN NIESNER	5/24/2022	46595	05/07/22	209.75	ELECTION PAYROLL
HENGST PRINTING AND SUPPLIES	5/24/2022	46486	048999	347.41	PLAQUES - CSCD
HENRY SCHEIN INC	5/24/2022	46487	19820850	186.68	CLAVE CONNECTORS - EMS
HOLMAN PARISH	5/24/2022	46596	03/01/22	100.00	MARCH 1, 2022 ELECTION - BOUNTY
HOLMAN PARISH	5/24/2022	46596	05/07/22	100.00	MAY 7, 2022 ELECTION - BOUNTY
HOLMAN PARISH	5/24/2022	46596	05/24/22	100.00	MAY 24, 2022 ELECTION - BOUNTY
HOLY CROSS LUTHERAN CHURCH	5/24/2022	46597	05/24/22	75.00	MAY 24, 2022 ELECTION - BOUNTY
HOLY CROSS LUTHERAN CHURCH	5/24/2022	46597	05/07/22	75.00	MAY 7, 2022 ELECTION - BOUNTY
HOLY CROSS LUTHERAN CHURCH	5/24/2022	46597	03/01/22	75.00	MARCH 1, 2022 ELECTION - BOUNTY
IGNAC J. ORSAK	5/24/2022	46488	05/24/22	900.00	OFFICE RENT - JUNE, 2022
INFRAMARK LLC	5/24/2022	46598	1137777	3,500.00	WEST POINT SEWER PLANT (
JAISON BRUAN	5/24/2022	46599	05/07/22	24.75	ELECTION PAYROLL
JANETTA MORRIS	5/24/2022	46600	05/07/22	55.00	ELECTION PAYROLL
JEREMY TIPTON	5/24/2022	46489	281	225.00	MAY, 2022 - CSTS SERVICES
JERRY J. DOVE	5/24/2022	46601	05/07/22	130.00	ELECTION PAYROLL
JESSICA POWELL ANDERS, P.C.	5/24/2022	46490	2022V-078	150.00	CPS ATTORNEY FEE - CAUSE
JILL LATONICK-FLORES, Ph.D., LP	5/24/2022	46491	05/11/22	170.00	SBP ASSESSMENT - JUV. PRO
JUDITH BALCH	5/24/2022	46602	05/07/22	137.50	ELECTION PAYROLL
JULIA PATTERSON	5/24/2022	46603	05/07/22	132.50	ELECTION PAYROLL
K & H PORTABLE TOILETS, INC.	5/24/2022	46604	154189	76.75	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	5/24/2022	46604	154188	76.75	RENTAL - PORTABLE TOILET
KATHY KLEIBER	5/24/2022	46605	05/07/22	203.00	ELECTION PAYROLL
KATIE ANDERS	5/24/2022	46606	05/10/22	38.61	MILEAGE - BASTROP
KATRINA D. PACKARD ELVIG, P.C.	5/24/2022	46492	2022V-078	150.00	CPS ATTORNEY FEE - CAUSE
KEISHA SOTO	5/24/2022	46607	05/07/22	185.50	ELECTION PAYROLL
KIMBERLEY RUTLEDGE	5/24/2022	46608	05/07/22	209.00	ELECTION PAYROLL
KLEIBER TRACTOR & EQUIPMENT, INC.	5/24/2022	46493	282245	119.00	CHAINSAW CHAINS & OIL - I
KLEIBER TRACTOR & EQUIPMENT, INC.	5/24/2022	46493	282205	13.96	KEYHOLE PLATE, ETC. - PREC
KLEIBER TRACTOR & EQUIPMENT, INC.	5/24/2022	46493	282394	20.72	PLUG - PRECT. 2
KLEIBER TRACTOR & EQUIPMENT, INC.	5/24/2022	46493	282642	30.84	SEALS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	5/24/2022	46494	110544	12.78	AIR CHUCK - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	5/24/2022	46494	110518	108.23	AIR FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	5/24/2022	46494	110632	172.89	SWITCH - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	5/24/2022	46494	110551	17.86	ANTENNAS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	5/24/2022	46494	110603	132.79	FAN SWITCH - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	5/24/2022	46494	110598	4.47	FITTING - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	5/24/2022	46494	110618	100.53	OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACTOR	5/24/2022	46494	110548	160.29	HYDRAULIC HOSE & FITTING
KURT LEER	5/24/2022	46609	04/29/22A	20.00	BOUNTY - 4 FERAL HOGS
KURT LEER	5/24/2022	46610	04/29/22B	24.00	BOUNTY - 2 COYOTES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE FARM & RANCH SUPPI	5/24/2022	46495	80168	95.80	FUNGUS CONTROL - COURTH
LA GRANGE FORD-LINCOLN-MERC	5/24/2022	46496	FOCS184497	1,194.68	OIL CHANGE, TIRES, ETC. - S
LA GRANGE FORD-LINCOLN-MERC	5/24/2022	46496	FOCS184734	1,481.00	TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	5/24/2022	46496	FOCQ184681	27.98	WIPER BLADES - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	5/24/2022	46496	FOCS184888	2,398.35	BRAKE PADS, BEARING ASSE
LA GRANGE FORD-LINCOLN-MERC	5/24/2022	46496	FOCQ185051	258.00	TIRE, ETC. - SHERIFF
LA GRANGE GLASS & MIRROR	5/24/2022	46497	1985	250.00	REPLACE GLASS - WINDOW
LA GRANGE NAPA	5/24/2022	46498	253926	3.24	O-RINGS - PRECT. 1
LA GRANGE NAPA	5/24/2022	46498	251595	5.59	EPOXY - PRECT. 3
LA GRANGE NAPA	5/24/2022	46498	252493	134.50	GAS CAN, FUEL STABILIZER,
LA GRANGE NAPA	5/24/2022	46498	254288	10.96	BIT KITS - PRECT. 2
LA GRANGE NAPA	5/24/2022	46498	254207	21.98	AIR HOSE & COUPLING - PRE
LA GRANGE NAPA	5/24/2022	46498	252634	106.20	HOSE & ANTIFREEZE - PREC
LA GRANGE NAPA	5/24/2022	46498	253512	-25.19	HOSE - PRECT. 2
LA GRANGE NAPA	5/24/2022	46498	254227	478.51	OIL, HYDRAULIC HOSE FITTI
LA GRANGE NAPA	5/24/2022	46498	252308	61.68	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA	5/24/2022	46498	252347	14.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	5/24/2022	46498	252471	27.49	WELDING ROD - PRECT. 1
LA GRANGE NAPA	5/24/2022	46498	253340	308.23	FILTERS, HOSE, ETC. - PREC
LA GRANGE NAPA	5/24/2022	46498	253496	18.80	FREON - PRECT. 1
LA GRANGE NAPA	5/24/2022	46498	254108	353.58	OIL, FILTERS, ETC. - DISTRI
LA GRANGE NAPA	5/24/2022	46498	253269	429.94	OIL & FILTERS - RECYCLING
LA GRANGE NAPA	5/24/2022	46498	253590	40.74	WIPER BLADES - SHERIFF
LA GRANGE NAPA	5/24/2022	46498	253259	194.07	OIL, HYDRAULIC HOSE FITTI
LA GRANGE NAPA	5/24/2022	46498	253909	19.49	FILTER - PRECT. 3
LA GRANGE NAPA	5/24/2022	46498	254599	80.37	HYDRAULIC HOSE & FITTING
LA GRANGE NAPA	5/24/2022	46498	254554	14.69	AIRCHUCK - RECYCLING
LA GRANGE NAPA	5/24/2022	46498	253824	6.81	BIT, ETC. - SHERIFF
LA GRANGE NAPA	5/24/2022	46498	251935	102.52	BATTERY - RECYCLING
LA GRANGE NAPA	5/24/2022	46498	252378	32.16	BOLTS & NUTS - SHERIFF
LA GRANGE TIRE, INC.	5/24/2022	46499	0206682	169.19	TIRE, ETC. - CONSTABLE #2
LA GRANGE TIRE, INC.	5/24/2022	46499	0206510	199.07	OIL CHANGE, TIRE REPAIR, I
LABORATORY CORPORATION OF A	5/24/2022	46611	81637302	8.87	J. M. (INDIGENT)
LABORATORY CORPORATION OF A	5/24/2022	46611	81637302-1	8.16	J. M. (INDIGENT)
LANSDOWNE-MOODY COMPANY, L	5/24/2022	46612	IC17532	37.73	O'RINGS, ETC. - PRECT. 3
LAURA LOGAN	5/24/2022	46613	05/07/22	130.00	ELECTION PAYROLL
LEON'S ELECTRIC & PLUMBING, I	5/24/2022	46500	2200002113	167.30	ELECTRICAL PLUG - EMS
LESLEY HERNANDEZ	5/24/2022	46614	05/07/22	137.50	ELECTION PAYROLL
LINDA BURKE DIERS	5/24/2022	46615	05/07/22	213.00	ELECTION PAYROLL
LINDA GATLIN	5/24/2022	46616	05/07/22	127.50	ELECTION PAYROLL
LINDA MCCALL	5/24/2022	46617	05/07/22	90.00	ELECTION PAYROLL
LINDA SVRCEK	5/24/2022	46618	05/12/22	31.59	DIST. CLERK'S SPRING MEET
LISBETH MARTIN	5/24/2022	46619	05/07/22	127.50	ELECTION PAYROLL
LORETTA R BAUMGARTEN	5/24/2022	46620	05/07/22	191.00	ELECTION PAYROLL
LOWER COLORADO RIVER AUTHO	5/24/2022	46621	TMR0015820	1,649.00	MOBILE RADIO AIRTIME - SF
LOWER COLORADO RIVER AUTHO	5/24/2022	46621	TMR0015819	1,394.00	MOBILE RADIO AIRTIME - FI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LOWER COLORADO RIVER AUTHORITY	5/24/2022	46621	TMR0015818	746.00	MOBILE RADIO AIRTIME - EM
LUIS A. VALLEJO	5/24/2022	46501	05/24/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	5/24/2022	46502	05/20/22	1,675.00	JANITORIAL SERVICE - MEAL
MARK ACKRELL	5/24/2022	46503	05/24/22	583.33	EMS MEDICAL DIRECTOR - M
MASTERCARD	5/24/2022	46506	0301-05/22	607.71	ON-STAR SUBSCRIPTION & F
MASTERCARD	5/24/2022	46508	0737-05/22	620.04	BUSINESS CARDS & SOFTWARE
MASTERCARD	5/24/2022	46504	0363-05/22	109.89	FLOWERS, POTTING MIX, ET
MASTERCARD	5/24/2022	46507	0539-22	1,370.98	CONFERENCE & LODGING - S
MASTERCARD	5/24/2022	46505	5983-05/22	2,773.21	CONFERENCE LODGING, AUT
MATT HUDEC	5/24/2022	46622	05/13/22	250.00	BOUNTY - 50 FERAL HOGS
MATTHEW BENDER & CO., INC.	5/24/2022	46623	31146597	1,481.82	TX FAMILY LAW PRACTICE 8!
MATTHEW BENDER & CO., INC.	5/24/2022	46623	31093256	189.10	U.S. SUPREME COURT REPOF
MBC MANAGEMENT	5/24/2022	46509	22WAKE070	2,500.00	DRAW - ENGINEERING SERV
McBRIDE'S	5/24/2022	46510	326941	87.00	TRAINING AMMUNITION - JA
McBROOM CLINIC, PA	5/24/2022	46624	74508V19983	6.42	L. E. (INDIGENT)
McBROOM CLINIC, PA	5/24/2022	46624	74509V19983	120.14	L. E. (INDIGENT)
McBROOM CLINIC, PA	5/24/2022	46624	74509V19983-1	45.48	L. E. (INDIGENT)
McBROOM CLINIC, PA	5/24/2022	46624	74510V19983	54.58	L. E. (INDIGENT)
MECHANALUBE, INC.	5/24/2022	46625	5550	188.89	AIR BAG - PRECT. 2
MHI SOLUTIONS, LLC	5/24/2022	46626	0720	50.00	PRE-EMPLOYMENT DRUG TES
MHI SOLUTIONS, LLC	5/24/2022	46626	0721	50.00	PRE-EMPLOYMENT DRUG TES
MICA RENTALS, INC.	5/24/2022	46627	51996	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	5/24/2022	46627	51997	97.00	RENTAL PORTABLE TOILET -
MICHAEL GATLIN	5/24/2022	46628	05/07/22	173.25	ELECTION PAYROLL
MICHAEL WHITTEN	5/24/2022	46629	05/07/22	223.00	ELECTION PAYROLL
MIDTEX MATERIALS, LLC	5/24/2022	46511	27235	3,246.22	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/24/2022	46511	27258	2,113.34	LIMESTONE - HILLS ROAD
MIDTEX MATERIALS, LLC	5/24/2022	46511	27274	4,096.19	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/24/2022	46511	27175	3,716.94	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	5/24/2022	46512	05/24/22	3,600.00	INDIGENT REPRESENTATION
NANCY APPLEBE	5/24/2022	46630	05/07/22	206.00	ELECTION PAYROLL
NARTEC, INC	5/24/2022	46631	17540	497.80	DRUG TESTING SUPPLIES - S
OAK FARMS HOUSTON	5/24/2022	46513	55752763	85.93	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/24/2022	46513	55752815	85.93	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	5/24/2022	46514	CTCB51153	1,016.66	REPLACE WATER PUMP, OIL
OVIEDO AUTO SALES	5/24/2022	46514	CVCS51129	204.53	REPLACE DOOR CHECK - COI
OVIEDO AUTO SALES	5/24/2022	46514	CTCB51244	94.32	OIL CHANGE & WIPER BLADE
OVIEDO MOTORS, LLC	5/24/2022	46515	CHCS212067	1,572.61	REPLACE BRAKES, OIL CHAN
OVIEDO MOTORS, LLC	5/24/2022	46515	CHCS212450	996.63	REPLACE SPARK PLUGS, OIL
OVIEDO MOTORS, LLC	5/24/2022	46515	CHCS212206	87.10	OIL CHANGE - CO. INSPECTO
OVIEDO MOTORS, LLC	5/24/2022	46515	CHCB212576	79.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	5/24/2022	46515	CHCS212209	336.70	FILTERS, WIPER BLADES, ET
OVIEDO MOTORS, LLC	5/24/2022	46515	CHCS212375	175.00	WIPER BLADES, ETC. - SHER
PAT KARISCH	5/24/2022	46632	05/07/22	127.50	ELECTION PAYROLL
PATRIOT FUEL DISTRIBUTORS	5/24/2022	46516	3599	7,422.23	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	5/24/2022	46516	3543	4,358.45	GASOLINE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PATRIOT FUEL DISTRIBUTORS	5/24/2022	46516	3695	4,076.22	GASOLINE - SHERIFF
PAULA VOGEL	5/24/2022	46633	04/06/22	137.34	TAC - RISK MANAGMENT COI
PAULA VOGEL	5/24/2022	46633	05/02/22	170.37	AUDITOR'S INSTITUTE - AUS
PAUL'S TOWING AND STORAGE	5/24/2022	46517	18722	291.00	VEHICLE TOWED FOR SEIZU
PAUL'S TOWING AND STORAGE	5/24/2022	46517	18724	225.00	VEHICLE TOWED FOR SEIZU
PAUL'S TOWING AND STORAGE	5/24/2022	46517	18734	273.00	VEHICLE TOWED FOR SEIZU
PEGASUS SCHOOLS, INC.	5/24/2022	46518	19794	4,869.00	DIVERSION PLACEMENT - JU
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/06/2022-1	204.41	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/06/2022	64.74	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/21/2022-1	40.36	K. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/25/2022-2	23.39	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/27/2022-1	73.21	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/25/2022-1	90.93	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/15/2022	23.46	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/28/2022-1	135.32	D. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/28/2022	60.87	D. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/21/2022	23.46	K. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/01/2022	4.32	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/13/2022-3	32.58	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/19/2022	215.63	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/19/2022-1	65.68	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/06/2022-2	13.58	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/06/2022-3	177.78	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/06/2022-4	73.19	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/04/2022	205.40	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/06/2022-5	61.18	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/18/2022-3	30.76	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/08/2022	64.39	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/13/2022	23.78	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/13/2022-1	60.04	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/13/2022-2	34.50	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/25/2022	63.52	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/27/2022	205.40	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/12/2022-2	71.02	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/25/2022-3	13.51	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/20/2022-1	84.86	J. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/20/2022	69.48	J. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/04/2022-3	61.43	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/04/2022-2	4.00	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/01/2022-2	44.68	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/01/2022-1	23.46	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/18/2022-1	9.82	R. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/27/2022-3	237.18	C. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/28/2022-3	167.18	I. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/27/2022-4	8.25	C. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/18/2022-5	20.42	M. R. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/28/2022-2	22.76	I. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/18/2022	20.42	R. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/27/2022-2	31.86	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/12/2022	8.25	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/26/2022	209.89	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/18/2022-2	205.40	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/13/2022-4	177.78	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/18/2022-4	15.52	M. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/12/2022-1	202.91	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/24/2022	46634	04/04/2022-1	136.88	D. M. (JAIL)
PITNEY BOWES GLOBAL FINANCIAL	5/24/2022	46519	3315695912	153.75	POSTAGE METER - CO. JUDGE
PLUM AGGREGATE	5/24/2022	46520	6011	1,861.35	COVER ROCK - WARDA BLAC
PLUM AGGREGATE	5/24/2022	46520	5983	860.10	COVER ROCK - WARDA BLAC
PLUM AGGREGATE	5/24/2022	46520	6047	212.70	COVER ROCK - WARDA BLAC
POINTRAC INC.	5/24/2022	46521	HRP-01099	657.78	COVER ROCK - PRECT. 4
POINTRAC INC.	5/24/2022	46521	HRP-01109	9,563.58	COVER ROCK - ANTON SALA
QUALITY GLASS	5/24/2022	46522	119694	342.85	REPLACE GLASS - PRECT. 1
QUILL CORPORATION	5/24/2022	46525	24960279	128.43	PAPER - EXT. SERVICE
QUILL CORPORATION	5/24/2022	46523	24893697	400.84	STORAGE BOXES, DVD LABELS
QUILL CORPORATION	5/24/2022	46524	25049404	682.99	TONER CARTRIDGES, ETC. -
QUILL CORPORATION	5/24/2022	46524	25050844	101.94	CLASSIFICATION FOLDERS -
QUILL CORPORATION	5/24/2022	46524	25119732	51.29	CALCULATOR - CSCD
QUILL CORPORATION	5/24/2022	46524	25112597	64.09	POST IT NOTES - CSCD
QUILL CORPORATION	5/24/2022	46525	24649627	104.93	CARDSTOCK - EXT. SERVICE
QUILL CORPORATION	5/24/2022	46525	24893478	49.98	BINDING PLASTIC COMBS - I
R. B. LIVINGSTON	5/24/2022	46636	05/07/22	207.00	ELECTION PAYROLL
R. D. OFFUTT COMPANY	5/24/2022	46637	P6082323	120.28	FUEL CAP - PRECT. 4
RANDY THUMANN	5/24/2022	46638	05/02/22	250.00	NATIONAL INTERDICTION CC
REBECCA SCHENKER	5/24/2022	46639	05/07/22	204.75	ELECTION PAYROLL
REEDER'S AIR CONDITIONING & HEATING	5/24/2022	46526	92482	95.00	REPLACE LIGHT FIXTURE - JI
RHODA M. GERSCH	5/24/2022	46640	05/07/22	193.25	ELECTION PAYROLL
RICHARD T. HALPAIN	5/24/2022	46641	05/24/22	3,600.00	INDIGENT REPRESENTATION
RITA DERNEHL	5/24/2022	46642	05/07/22	219.00	ELECTION PAYROLL
ROGER WUNDERLICH	5/24/2022	46643	61384	70.70	GASOLINE - CONSTABLE #2
RONALD F. RYBA CONSTRUCTION	5/24/2022	46527	1363-2	2,000.00	FINAL PAYMENT - REMODELING
RONALD F. RYBA CONSTRUCTION	5/24/2022	46527	1372	1,256.87	LOCKS, INSULATION, ETC. -
ROUND TOP HEATING AND AIR	5/24/2022	46644	1843	85.00	INSPECT A/C SYSTEM - DHS
ROUND TOP HEATING AND AIR	5/24/2022	46644	1902	605.60	RE-WORK RETURN AIR, ETC.
ROUND TOP HEATING AND AIR	5/24/2022	46644	1903	141.59	INSTALL STAIRWELL CAP - B
ROUND TOP HEATING AND AIR	5/24/2022	46644	1904	589.32	REPAIR A/C - MAIN STREET /
ROUND TOP HEATING AND AIR	5/24/2022	46644	1844	207.50	ADD FREON, ETC. - CSCD
RYAN FRIEBEN, MD PA	5/24/2022	46645	902630	81.24	P. M. (INDIGENT)
RYAN FRIEBEN, MD PA	5/24/2022	46645	902630-1	7.75	P. M. (INDIGENT)
RYAN FRIEBEN, MD PA	5/24/2022	46645	902630-2	3.38	P. M. (INDIGENT)
SANDI SHIRLEY	5/24/2022	46646	05/07/22	130.00	ELECTION PAYROLL
SCOTT WILLEY	5/24/2022	46528	04/09/22	74.88	DISTRICT 11 4-H SPRING SP

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCOTT WILLEY	5/24/2022	46528	05/16/22	87.01	GASOLINE - EXTENSION SER
SETON SMITHVILLE REGIONAL HC	5/24/2022	46647	4600416249	4,487.48	K. K. (INDIGENT)
SHANNON JUNO, M.D.	5/24/2022	46648	1192V24780-1	54.13	E. C. (JAIL)
SHANNON JUNO, M.D.	5/24/2022	46648	1605V24780	47.68	B. G. (INDIGENT)
SHANNON JUNO, M.D.	5/24/2022	46648	1192V24780	133.18	E. C. (JAIL)
SHANNON JUNO, M.D.	5/24/2022	46648	1638V24780	129.91	B. G. (INDIGENT)
SHANNON JUNO, M.D.	5/24/2022	46648	1638V24780-1	82.06	B. G. (INDIGENT)
SHARON MACHICEK	5/24/2022	46649	05/16/22	29.89	THP - RECORDS MANAGMEN'
SHARPS COMPLIANCE, INC.	5/24/2022	46529	00030893932	65.00	ENVIRONMENTAL DISPOSAL
SHEILA M. COUFAL	5/24/2022	46650	05/08/22	115.11	JP CORE CURRICULUM - AUS
SHI GOVERNMENT SOLUTIONS IN	5/24/2022	46651	GB00453657	168.32	TELEPHONE RECORDER PATC
SHOPPA'S FARM SUPPLY	5/24/2022	46653	1455613	142.21	FILTERS, BOLTS, ETC. - PREI
SHOPPA'S FARM SUPPLY	5/24/2022	46652	1434321	14.29	O'RINGS, ETC. - PRECT. 3
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA1808755-3	6.51	G. B. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA1808755-1	6.51	G. B. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA1808755-2	6.51	G. B. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA3708215	58.41	E. C. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA4051992	64.12	J. G. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA2823924-2	8.55	C. K. (INDIGENT)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA3708215-1	8.60	E. C. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA770091-1	6.51	C. R. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA1808755	6.51	G. B. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA770091-2	6.00	C. R. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA3708215-2	8.08	E. C. (JAIL)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA868127-1	6.42	L. E. (INDIGENT)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA1238995	32.08	B. G. (INDIGENT)
SINGLETON ASSOCIATES, PA	5/24/2022	46654	SAPA770091	6.51	C. R. (JAIL)
SIRCHIE ACQUISITION	5/24/2022	46655	0544402-IN	798.09	EVIDENCE BAGS, ETC. - SHE
SPARKLIGHT	5/24/2022	46530	126906072-05/22	1,171.97	MAY, 2022-PHONE, CABLE, I
SPARKLIGHT	5/24/2022	46530	133965046-05/22	106.84	MAY, 2022 - INTERNET SERV
ST MARK'S MEDICAL CENTER - DE	5/24/2022	46656	73036V7997-1	22.59	B. V. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	5/24/2022	46656	73038V7997	40.06	G. B. (JAIL)
ST MARK'S MEDICAL CENTER - DE	5/24/2022	46656	73036V7997-2	43.26	B. V. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	5/24/2022	46656	73118V7997	33.95	C. K. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	5/24/2022	46656	73435V7997	54.13	J. L. (JAIL)
ST MARK'S MEDICAL CENTER - DE	5/24/2022	46656	73036V7997	45.71	B. V. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	5/24/2022	46656	73259V7997	54.13	C. R. (JAIL)
ST MARK'S MEDICAL CENTER - DE	5/24/2022	46656	73259V7997-2	28.12	C. R. (JAIL)
ST MARK'S MEDICAL CENTER - DE	5/24/2022	46656	73259V7997-1	75.06	C. R. (JAIL)
ST. CYRIL & METHODIUS PARISH	5/24/2022	46657	05/07/22	250.00	MAY 7, 2022 ELECTION - BU
ST. CYRIL & METHODIUS PARISH	5/24/2022	46657	03/01/22	250.00	MARCH 1, 2022 ELECTION -
ST. CYRIL & METHODIUS PARISH	5/24/2022	46657	05/24/22	250.00	MAY 24, 2022 ELECTION - BI
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222680801	156.13	K. H. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222637401	455.13	M. O. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222892701	203.84	K. H. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222862501	77.48	S. G. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222477201	3,296.82	L. E. (INDIGENT)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222814501	288.52	D. E. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222501801	5,518.26	E. C. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222639801	203.84	G. B. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222572001	203.84	G. B. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222636601	726.05	E. K. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222708901	154.18	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222750801	455.78	J. L. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222879501	1,183.78	J. L. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222806001	933.01	I. R. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222599401	1,965.99	J. G. (JAIL)
ST. MARK'S MEDICAL CENTER	5/24/2022	46658	222697501	1,017.64	B. G. (INDIGENT)
ST. PETER AND PAUL'S PARISH H	5/24/2022	46659	03/01/22	50.00	MARCH 1, 2022 ELECTION -
ST. PETER AND PAUL'S PARISH H	5/24/2022	46659	05/07/22	50.00	MAY 7, 2022 ELECTION - BU
ST. PETER AND PAUL'S PARISH H	5/24/2022	46659	05/24/22	50.00	MAY 24, 2022 ELECTION - BI
STRYKER SALES CORPORATION	5/24/2022	46531	3750022M	951.02	SERVICE POWERLOAD, ETC.
STUART MICA	5/24/2022	46660	05/07/22	79.75	ELECTION PAYROLL
SUSAN BOURGEOIS	5/24/2022	46661	05/07/22	33.00	ELECTION PAYROLL
SUSAN CASTANEDA	5/24/2022	46662	05/07/22	127.50	ELECTION PAYROLL
SWISS ALP FARM BUREAU	5/24/2022	46663	05/07/22	100.00	MAY 7, 2022 ELECTION - BU
SYLVESTER SCHMITT, JR.	5/24/2022	46664	01/19/22	12.00	BOUNTY - 1 COYOTE
SYSCO CENTRAL TEXAS, INC.	5/24/2022	46532	613452061 5	1,115.47	GROCERIES, GLOVES, ETC. -
TEJAS HEALTH CARE	5/24/2022	46667	100449410	22.14	J. M. (INDIGENT)
TEJAS HEALTH CARE	5/24/2022	46666	14783-05/22	260.00	EMPLOYEE PHYSICAL EXAMS
TEJAS HEALTH CARE	5/24/2022	46667	100448478	7.84	J. M. (INDIGENT)
TEJAS HEALTH CARE	5/24/2022	46667	100448097	33.95	J. M. (INDIGENT)
TEJAS HEALTH CARE	5/24/2022	46667	10043561-4	22.86	D. C. (INDIGENT)
TEJAS HEALTH CARE	5/24/2022	46665	14172-05/22	1,804.00	JAIL MEDICAL VISITS - 03/2
TERMINIX PROCESSING CENTER	5/24/2022	46668	2211091-2022	418.00	TERMITE CONTROL CONTRA
TEXAS ASSOCIATION OF COUNTIE	5/24/2022	46533	36293	1,000.00	PROPERTY INSURANCE - CSC
TEXAS COMMISSION ON LAW ENF	5/24/2022	46534	432276-2022	35.00	CSO FIREARMS CERTIFICATE
TEXAS DEPARTMENT OF PUBLIC S	5/24/2022	46535	2020V-277	6,192.00	SHARE WITH OTHER AGENC'
TEXAS DEPT. OF HEALTH SERVICE	5/24/2022	46536	2016161	87.84	BIRTH CERTIFICATE ACCESS
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054586137	54.13	K. H. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054639839	54.13	A. Y. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054481681	98.48	D. V. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054501715	40.06	K. V. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054565811	54.13	M. O. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054514107	54.13	R. K. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054546603	79.21	E. K. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054481707	54.13	D. V. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054690922	79.21	D. E. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054448411	98.48	S. B. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/24/2022	46669	M054501753	79.21	J. G. (JAIL)
TEXAS MATERIALS GROUP, INC.	5/24/2022	46537	201068049	4,607.66	LIMESTONE - GREENSCREEK
THE CLAY LAW FIRM, PLLC	5/24/2022	46538	2022V-032	527.50	CPS ATTORNEY FEE - CAUSE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE CLAY LAW FIRM, PLLC	5/24/2022	46538	2022V-001	1,165.00	CPS ATTORNEY FEE - CAUSE
THE FLATONIA ARGUS	5/24/2022	46670	04/30/22	199.13	PUBLIC NOTICE - ELECTIONS
THE NITSCHKE GROUP	5/24/2022	46671	259376	50.00	BOND - TEDDY THOMAS
THOMSON REUTERS - WEST	5/24/2022	46539	846374836	224.27	LAW BOOKS - CO. ATTORNE
THUNDERSTRUCK, INC.	5/24/2022	46672	25708	1,332.00	GRILL GUARD, ETC. - SHERII
TRAVIS COUNTY MEDICAL EXAMIN	5/24/2022	46540	3300005762	11,371.00	AUTOPSIES - F. L., C. T., J. I
TRAVIS COUNTY MEDICAL EXAMIN	5/24/2022	46540	3300005798	3,335.00	AUTOPSY FEE - M. R.
TRI-COUNTY DISPOSAL	5/24/2022	46541	1660	600.00	WASTE DISPOSAL - RECYCLI
U. S. POSTAL SERVICE	5/24/2022	46543	51879468-05/22	2,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	5/24/2022	46542	05/11/22	102.00	P. O. BOX RENT - J. P. 3
ULINE	5/24/2022	46673	147377682	415.50	SHELVES - HAVA GRANT - EI
US ANESTHESIA PARTNERS	5/24/2022	46674	03X17146208	122.65	K. K. (INDIGENT)
VERIZON WIRELESS	5/24/2022	46544	9906009850	401.80	CELLULAR SERVICES - CSCD
VILLAGE OAKS PATHOLOGY SERVI	5/24/2022	46675	1092466VOP	3.47	L .E. (INDIGENT)
WALLER COUNTY ASPHALT, INC.	5/24/2022	46545	23133	4,404.40	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	5/24/2022	46545	23119	1,354.32	COLD MIX - PRECT. 1
WARREN POWER ATTACHMENTS	5/24/2022	46676	3550	688.80	SPRAY NOZZLE & HOSES - P
WATERLOGIC AMERICAS	5/24/2022	46677	1442583	35.00	WATER PURIFIER - PRECT. 3
WATERLOGIC AMERICAS	5/24/2022	46677	1442616	36.84	WATER PURIFIER - J. P. #3
WENGLAR'S PIPE & IRON SUPPLY	5/24/2022	46546	48670	1,516.70	METAL - EQUIPMENT SHED -
WILLIAM BERNSEN	5/24/2022	46678	05/07/22	204.00	ELECTION PAYROLL
WILLIAM BISHOP	5/24/2022	46679	05/07/22	196.50	ELECTION PAYROLL
WILSON CULVERTS, INC.	5/24/2022	46547	86969	9,509.12	PIPE - MUZNY LANE
YOUNG AND PRATT, INC.	5/24/2022	46680	46238	1,200.00	MAINTENANCE - EMS A/C EQ
YOUNG AND PRATT, INC.	5/24/2022	46680	46237	1,734.00	MAINTENANCE - COURTHOU
YOUNG PROFESSIONAL SERVICES	5/24/2022	46681	460000028760-1	68.39	E. C. (JAIL)
YOUNG PROFESSIONAL SERVICES	5/24/2022	46681	460000028760	981.23	E. C. (JAIL)
MY SUPPORT PAD	5/31/2022	46682	9040	4,877.40	ANTIVIRUS SUBSCRIPTION