



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALLEN MARVIN ZAK JR	11/2/2022	4746	10/27/22	40.00	GRAND JUROR - DISTRICT C
BERNARD JAMES FRIEDEL JR	11/2/2022	4739	10/27/22	40.00	GRAND JUROR - DISTRICT C
BRIANA MARIE ADAMS	11/2/2022	4736	10/27/22	40.00	GRAND JUROR - DISTRICT C
DAVID DERRICK	11/2/2022	4738	10/27/22	40.00	GRAND JUROR - DISTRICT C
DUSTIN RAY STARK	11/2/2022	4745	10/27/22	40.00	GRAND JUROR - DISTRICT C
ERNEST SANDOVAL	11/2/2022	4742	10/27/22	40.00	GRAND JUROR - DISTRICT C
GERALD BRUCE SCHMIDT	11/2/2022	4743	10/27/22	40.00	GRAND JUROR - DISTRICT C
JOANETTE GAIL KADLUB	11/2/2022	4741	10/27/22	40.00	GRAND JUROR - DISTRICT C
MARCIA RHEA HINGTGEN	11/2/2022	4740	10/27/22	40.00	GRAND JUROR - DISTRICT C
SAM MARK APPLEMAN	11/2/2022	4737	10/27/22	40.00	GRAND JUROR - DISTRICT C
SANDY CARROLL SCOTT	11/2/2022	4744	10/27/22	40.00	GRAND JUROR - DISTRICT C
ELECTRONIC FEDERAL TAX PAYME	11/4/2022	DFT0002115	INV0016296	49,869.56	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	11/4/2022	DFT0002115	INV0016298	11,662.96	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	11/4/2022	DFT0002115	INV0016297	30,517.21	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	11/4/2022	DFT0002116	INV0016268	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	11/4/2022	DFT0002116	INV0016269	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	11/4/2022	DFT0002117	INV0016290	90,792.33	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/4/2022	DFT0002117	INV0016287	843.07	JUVENILE PROBATION RETIR
VALIC	11/4/2022	DFT0002118	INV0016292	7,136.91	DEFERRED COMPENSATION
BONNIE SUE BURKLUND	11/7/2022	4751	10/31/22	6.00	GRAND JUROR - DISTRICT C
CHRIS JOPLIN	11/7/2022	4768	10/31/22	6.00	GRAND JUROR - DISTRICT C
CLEMENT JOHN JECMENEK	11/7/2022	4766	10/31/22	6.00	GRAND JUROR - DISTRICT C
CLIFFORD JACKSON JR	11/7/2022	4765	10/31/22	6.00	GRAND JUROR - DISTRICT C
CORY JANE SCHNEIDER	11/7/2022	4776	10/31/22	6.00	GRAND JUROR - DISTRICT C
DERRICK R ESQUIVEL	11/7/2022	4756	10/31/22	6.00	GRAND JUROR - DISTRICT C
DOLLY DENISE SAMUELS	11/7/2022	4775	10/31/22	6.00	GRAND JUROR - DISTRICT C
DONALD WAYNE DANIELS	11/7/2022	4754	11/03/22	160.00	GRAND JUROR - DISTRICT C
DORIS VASUT BAKER	11/7/2022	4748	11/03/22	160.00	GRAND JUROR - DISTRICT C
ERIC FREDERICK WHITE	11/7/2022	4788	10/31/22	6.00	GRAND JUROR - DISTRICT C
GLEN DALE VORNSAND	11/7/2022	4785	10/31/22	6.00	GRAND JUROR - DISTRICT C
HELEN DOMASCH WAGNER	11/7/2022	4786	11/03/22	120.00	GRAND JUROR - DISTRICT C
HOLLY DEANNE GARZA	11/7/2022	4760	10/31/22	6.00	GRAND JUROR - DISTRICT C
JACKIE LYNN ROCHA	11/7/2022	4774	10/31/22	6.00	GRAND JUROR - DISTRICT C
JANET LOUISE BALLARD	11/7/2022	4749	11/03/22	160.00	GRAND JUROR - DISTRICT C
JOHN FRANK CALL	11/7/2022	4752	10/31/22	6.00	GRAND JUROR - DISTRICT C
JOHNNIE DALE VASUT	11/7/2022	4783	10/31/22	6.00	GRAND JUROR - DISTRICT C
KATHLEEN MARY WOGEN	11/7/2022	4789	10/31/22	6.00	GRAND JUROR - DISTRICT C
KATY LYNN SCOTT	11/7/2022	4777	10/31/22	6.00	GRAND JUROR - DISTRICT C
KENNETH WAYNE CHOVANEC	11/7/2022	4753	11/03/22	160.00	GRAND JUROR - DISTRICT C
KENNETH WAYNE WEBER	11/7/2022	4787	10/31/22	6.00	GRAND JUROR - DISTRICT C
LAURA MARTIN GOODMAN	11/7/2022	4761	10/31/22	6.00	GRAND JUROR - DISTRICT C

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LAUREN MARIE FENHUAS	11/7/2022	4757	11/03/22	160.00	GRAND JUROR - DISTRICT C
LORELEI MINAH VANDRESAR	11/7/2022	4782	10/31/22	6.00	GRAND JUROR - DISTRICT C
MARCUS JOHN SODEK	11/7/2022	4779	11/03/22	160.00	GRAND JUROR - DISTRICT C
MARK JOSEPH HUDEC	11/7/2022	4764	10/31/22	6.00	GRAND JUROR - DISTRICT C
MATTHEW LEE ECKERMANN	11/7/2022	4755	11/03/22	160.00	GRAND JUROR - DISTRICT C
MAXINE CORDES BRUGGER	11/7/2022	4750	10/31/22	6.00	GRAND JUROR - DISTRICT C
NICKIETA MARIE TREJO	11/7/2022	4780	10/31/22	6.00	GRAND JUROR - DISTRICT C
NICOLE LEA VAN CLEAVE	11/7/2022	4781	10/31/22	6.00	GRAND JUROR - DISTRICT C
NICOLE RENEE ARRIGHI	11/7/2022	4747	10/31/22	6.00	GRAND JUROR - DISTRICT C
RILEY SETH HOLUB	11/7/2022	4763	10/31/22	6.00	GRAND JUROR - DISTRICT C
RODNEY NEAL HICKS	11/7/2022	4762	10/31/22	6.00	GRAND JUROR - DISTRICT C
RONALD RAY PETTER	11/7/2022	4772	10/31/22	6.00	GRAND JUROR - DISTRICT C
SCOTT AUDIE MOORE	11/7/2022	4771	10/31/22	6.00	GRAND JUROR - DISTRICT C
SHARRON LEE FRIEDEL	11/7/2022	4758	10/31/22	6.00	GRAND JUROR - DISTRICT C
SKYLAR MACKENZIE GAIR	11/7/2022	4759	10/31/22	6.00	GRAND JUROR - DISTRICT C
STUART LEE MARKWARDT	11/7/2022	4769	10/31/22	6.00	GRAND JUROR - DISTRICT C
SYLVIA MEINEN	11/7/2022	4770	11/03/22	160.00	GRAND JUROR - DISTRICT C
UBALDO ALEJANDRO VILLASANA	11/7/2022	4784	10/31/22	6.00	GRAND JUROR - DISTRICT C
VICTORIA ANN PSENCIK	11/7/2022	4773	11/03/22	160.00	GRAND JUROR - DISTRICT C
WALTER M WOTIPKA III	11/7/2022	4790	10/31/22	6.00	GRAND JUROR - DISTRICT C
DANNY LEE JONES	11/8/2022	4767	10/31/22	6.00	GRAND JUROR - DISTRICT C
JOSEPH WILLIAM SIMPSON	11/8/2022	4778	10/31/22	6.00	GRAND JUROR - DISTRICT C
979 TRUCKING, INC.	11/9/2022	48318	4009	2,640.46	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	11/9/2022	48318	4026	5,311.99	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	11/9/2022	48318	4027	440.81	LIMESTONE - PRECT. 3
AIRGAS USA, LLC	11/9/2022	48319	9131248773	137.40	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2022	48319	9131485522	220.62	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2022	48319	9131060374	272.07	OXYGEN - EMS
A-LINE AUTO PARTS	11/9/2022	48320	9156062	10.27	BELT - COURTHOUSE
A-LINE AUTO PARTS	11/9/2022	48320	9135432	35.43	GREASE GUN & GREASE - W
A-LINE AUTO PARTS	11/9/2022	48320	9129705	14.78	OIL FILTER - WORKSHOP
A-LINE AUTO PARTS	11/9/2022	48320	9141644	28.19	NUTS, BOLTS, ETC. - SHERIF
A-LINE AUTO PARTS	11/9/2022	48320	9129810	1,089.21	HYDRAULIC FLUID - PRECT.
A-LINE AUTO PARTS	11/9/2022	48320	9126890	37.45	BELT - PRECT. 1
ALLIED CONTRACTORS, LLC	11/9/2022	48321	1242	1,500.00	MATERIAL DRAW - WARRENT
ALPHA ONE LA GRANGE, LLC	11/9/2022	48322	600193	4,981.44	REPAIR 2021 CHEVY SILVER,
AMAZON CAPITAL SERVICES, INC.	11/9/2022	48323	1LCC-CH3J-1PVW	37.53	WAXER/POLISHER, ETC. - W
AMAZON CAPITAL SERVICES, INC.	11/9/2022	48323	1DKG-RYC9-N6NG	337.50	FILE FOLDERS - CO. ATTORN
AMAZON CAPITAL SERVICES, INC.	11/9/2022	48323	1VCH-FCKV-W6DY	121.65	HARD DRIVES - SHERIFF
AQUA BEVERAGE COMPANY	11/9/2022	48324	015404-10/22	33.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	11/9/2022	48324	015567-10/22	39.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	11/9/2022	48324	011766-10/22	50.00	BOTTLED WATER, ETC. - AU\$
AQUA BEVERAGE COMPANY	11/9/2022	48324	015791-10/22	59.00	BOTTLED WATER, ETC. - WA
ARMADILLO MATERIALS LLC	11/9/2022	48325	INV ARM04327	5,603.76	PEA GRAVEL - CEDAR CREEK
AT & T	11/9/2022	48326	831-000-7257 031-1:527.98		INTERNET SERVICE
AT & T	11/9/2022	48326	831-000-7257 036-1:138.17		TELEPHONE SERVICE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AT & T	11/9/2022	48327	512 A67-0675 073 4-	106.04	TELEPHONE SERVICE - EMS
AT & T MOBILITY	11/9/2022	48328	26019-11/22	1,999.04	PHONE SERVICE
AURORA KALINA	11/9/2022	48329	11/07/22	100.00	JANITORIAL SERVICES - OCT
BEXAR COUNTY CLERK	11/9/2022	48330	2022MH01956	676.00	COMMITMENT PROCEEDINGS
BLUEBONNET ELECTRIC COOPERA	11/9/2022	48331	95608598-11/22	332.40	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	11/9/2022	48331	11418865-11/22	135.84	UTILITIES - PRECT. 2 WAREH
BOUND TREE MEDICAL, LLC	11/9/2022	48332	84729967	2,712.40	ELECTRODES, SODIUM CHLOR
BOUND TREE MEDICAL, LLC	11/9/2022	48332	70327142	-64.07	SHEETS - EMS
BOUND TREE MEDICAL, LLC	11/9/2022	48332	70327024	-640.70	SHEETS - EMS
BOUND TREE MEDICAL, LLC	11/9/2022	48332	84731788	112.30	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	11/9/2022	48332	84738596	2,171.26	DEFIB PADS, EXTRICATION (
BOUND TREE MEDICAL, LLC	11/9/2022	48332	84740193	392.76	GAUZE STRIPS, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/9/2022	48332	84741552	260.63	AFLURIA QUADRIVALENT - E
BOUND TREE MEDICAL, LLC	11/9/2022	48332	84729968	1,543.63	GLOVES - EMS
BRANDON NEIL HOFF	11/9/2022	48333	2022-01	355.00	SET UP WIRELESS ACCESS, I
BRAUNTEX MATERIALS, INC.	11/9/2022	48334	140993	580.59	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	11/9/2022	48334	140653	437.59	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	11/9/2022	48334	140818	582.59	LIMESTONE - PRECT. 1
BROWN FORD, INC.	11/9/2022	48335	189892	247.53	REPLACE BRAKE PADS - SHE
BUBELA INSURANCE PARTNERS, L	11/9/2022	48336	10/31/22	411.00	135 RECEIPTS @ \$3.00 & PO
BUGMAN OF WEIMAR, INC.	11/9/2022	48337	114627	95.00	PEST CONTROL - AGRICULTU
BUGMAN OF WEIMAR, INC.	11/9/2022	48337	114748	75.00	PEST CONTROL - CO. CLERK
BUGMAN OF WEIMAR, INC.	11/9/2022	48337	114633	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	11/9/2022	48337	114701	125.00	PEST CONTROL - DHS
BUGMAN OF WEIMAR, INC.	11/9/2022	48337	114605	65.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	11/9/2022	48337	114784	150.00	PEST CONTROL - COURTHOU
BUGMAN OF WEIMAR, INC.	11/9/2022	48337	114637	70.00	PEST CONTROL - CSCD BLDG
CANDACE KOETHER	11/9/2022	48338	11/01/22G	30.00	MILEAGE - OCTOBER, 2022
CANDACE KOETHER	11/9/2022	48338	11/01/22D	30.00	MILEAGE - JULY, 2022
CANDACE KOETHER	11/9/2022	48338	11/01/22C	35.10	MILEAGE - JUNE, 2022
CANDACE KOETHER	11/9/2022	48338	11/01/22B	35.10	MILEAGE - MAY, 2022
CANDACE KOETHER	11/9/2022	48338	11/01/22A	35.10	MILEAGE - APRIL, 2022
CANDACE KOETHER	11/9/2022	48338	10/23/22	309.21	TCOLE CONFERENCE - CORP
CANDACE KOETHER	11/9/2022	48338	11/01/22E	41.25	MILEAGE - AUGUST, 2022
CANDACE KOETHER	11/9/2022	48338	11/01/22F	37.50	MILEAGE - SEPTEMBER, 202
CAPITAL ONE	11/9/2022	48340	614698-10/22	101.93	CLEANING SUPPLIES - WALL
CAPITAL ONE	11/9/2022	48339	09/20/22	604.54	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	11/9/2022	48339	10/13/22A	27.36	BROOMS - JUSTICE CENTER
CAPITAL ONE	11/9/2022	48339	10/11/22A	600.24	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	11/9/2022	48339	10/04/22	687.39	GROCERIES, TRASH BAGS, E
CAPITAL ONE	11/9/2022	48339	10/03/22	54.67	CAR CLEANING SUPPLIES - J
CAPITAL ONE	11/9/2022	48339	09/30/22	13.80	FRAME, ETC. - EXT. SERVICE
CAPITAL ONE	11/9/2022	48339	09/29/22	41.30	WORKSHOP SUPPLIES - EXT.
CAPITAL ONE	11/9/2022	48339	10/11/22B	24.86	PAPER PLATES & CUTLERY -
CAPITAL ONE	11/9/2022	48339	10/14/22	43.90	GORILLA TAPE, ETC. - JUSTI
CAPITAL ONE	11/9/2022	48339	10/18/22A	35.26	FLASH DRIVE & WINDSHIELD

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CAPITAL ONE	11/9/2022	48339	10/07/22	78.92	ASPIRIN, BATTERIES, ETC. -
CAPITAL ONE	11/9/2022	48339	10/18/22B	618.40	GROCERIES & CLEANING SU
CAPITAL ONE	11/9/2022	48339	09/27/22C	36.24	TRASH BAGS - JUSTICE CEN
CAPITAL ONE	11/9/2022	48339	09/27/22B	515.37	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	11/9/2022	48339	09/27/22A	20.56	CLOROX WIPES, ETC. - DISP
CAPITAL ONE	11/9/2022	48339	09/26/22	95.12	OFFICE SUPPLIES - CO. AUD
CAPITAL ONE	11/9/2022	48339	09/24/22	14.72	CABLE TIES - SHERIFF
CAPITAL ONE	11/9/2022	48339	10/13/22B	116.05	BANDAGES, LIGHT BULBS, E
CAPITAL ONE	11/9/2022	48339	10/06/22	25.30	DVD'S - SHERIFF
CARMINE STATE BANK	11/9/2022	48341	11/09/22	42,506.61	LEASE/PURCHASE PMT. - AS
CDW GOVERNMENT, INC.	11/9/2022	48342	DT57052	198.44	SWITCH - ARP GRANT - SHEI
CENTERPOINT ENERGY	11/9/2022	48343	2873479-6-11/22	42.09	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	11/9/2022	48343	8347175-5-11/22	42.09	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	11/9/2022	48343	2885045-1-11/22	219.91	UTILITIES - COURTHOUSE
CENTRAL TEXAS SHREDDING INC.	11/9/2022	48344	19313102522	1,386.00	DESTROY HARD DRIVES - CC
CHARLES JOBB	11/9/2022	48345	10/23/22	348.97	TCOLE CONFERENCE - CORP
CITY OF FLATONIA	11/9/2022	48346	05-1960-00-11/22	471.02	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	11/9/2022	48347	05-1940-00-11/22	501.16	UTILITIES - EMS BLDG.
CITY OF FLATONIA	11/9/2022	48346	10-1100-00-11/22	9.00	UTILITIES - RECYCLING CEN
CITY OF SCHULENBURG	11/9/2022	48348	I30-38663	738.80	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	11/9/2022	48348	I30-37317	613.40	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	11/9/2022	48348	130-35973	829.55	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIES	11/9/2022	48349	12-165980-00-11/22	14.17	UTILITIES - NEW EMS BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2022	48349	12-165706-02-11/22	475.49	UTILITIES - OLD EMS BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2022	48349	12-170300-00-11/22	288.71	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	11/9/2022	48349	05-071501-00-11/22	343.45	UTILITIES - COUNTY BLDG.
CLEVELAND ASPHALT PRODUCTS,	11/9/2022	48350	26403	16,737.70	CRS-2P - FRANK ROAD
CLEVELAND ASPHALT PRODUCTS,	11/9/2022	48350	26413	16,927.24	CRS-2P - FRANK ROAD
COLORADO MATERIALS, LTD.	11/9/2022	48351	351902	652.54	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	11/9/2022	48351	351427	4,613.40	LIMESTONE - JURECKA ROAD
COLORADO VALLEY INTERNET	11/9/2022	48352	122998-11/22	224.53	TELEPHONE SERVICE - EMS
COLORADO VALLEY INTERNET	11/9/2022	48352	123146-11/22	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	11/9/2022	48352	121329-11/22	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/9/2022	48352	122210-11/22	271.34	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	11/9/2022	48352	122211-11/22	182.12	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	11/9/2022	48352	122997-11/22	144.93	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	11/9/2022	48352	5456-11/22	29.95	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	11/9/2022	48353	1360-11/22	302.18	TELEPHONE SERVICE - AIRPR
COLORADO VALLEY TELEPHONE	11/9/2022	48353	2055-11/22	148.13	TELEPHONE SERVICES - PRE
COLORADO VALLEY TELEPHONE	11/9/2022	48353	125260-11/22	627.02	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	11/9/2022	48353	124153-11/22	308.19	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	11/9/2022	48353	124371-11/22	516.49	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	11/9/2022	48353	123159-11/22	299.54	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	11/9/2022	48353	124329-11/22	358.81	INTERNET & PHONE SERVICE
COMDATA	11/9/2022	48354	XY85411042020-11/22	285.45	FUEL - CSCD
COMDATA	11/9/2022	48354	XY771110420-11/22	20,898.76	GASOLINE & DIESEL - VARIC

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CORRECTIONS SOFTWARE SOLUT	11/9/2022	48355	52748	1,672.00	DECEMBER, 2022 SOFTWARE
D & D ACE HARDWARE	11/9/2022	48356	186358/1	15.37	CLEANING SUPPLIES - FOUN
D & D ACE HARDWARE	11/9/2022	48356	186371/1	6.59	LIQUID POLISH - COURTHOL
D & D ACE HARDWARE	11/9/2022	48356	186283/1	100.00	LABOR FEE - REPAIR WASHE
D & D ACE HARDWARE	11/9/2022	48356	186258/1	139.74	HOSE, ADAPTERS, ETC. - PR
D & D ACE HARDWARE	11/9/2022	48356	186263/1	23.97	BATTERIES & HOOKS - COUF
DAILY RECYCLING EQUIPMENT AN	11/9/2022	48357	282615-002	3,720.00	SHIPPING TWO BALERS - GR
DAVID B BROOKS	11/9/2022	48358	10/29/22	100.00	LEGAL CONSULTATION FEES
DR. TANIA GLENN & ASSOCIATES	11/9/2022	48362	FC078 OCTOBER 202	180.00	TRAUMA COUNSELING - EMS
EDOC TECHNOLOGIES, INC	11/9/2022	48363	19760	26,962.75	FY 2022 - ARCHIVE 51 BOOK
EWALD KUBOTA	11/9/2022	48364	3P02136	52.00	OIL, FILTER, ETC. - PRECT. 1
EWALD KUBOTA	11/9/2022	48364	3P02138	111.06	FILTER - PRECT. 1
FARMERS LUMBER COMPANY	11/9/2022	48365	55707	16.99	TRI-FLOW - SHERIFF
FARMERS LUMBER COMPANY	11/9/2022	48365	54935	136.94	PIPE, ETC. - EXT. SERVICE
FARMERS LUMBER COMPANY	11/9/2022	48365	56210	-6.98	PVC - EXT. SERIVCE
FARMERS LUMBER COMPANY	11/9/2022	48365	54628	8.99	PAINT BRUSH SET - JUSTICE
FARMERS LUMBER COMPANY	11/9/2022	48365	55357	7.33	FENDER WASHERS, NUTS, E'
FARMERS LUMBER COMPANY	11/9/2022	48365	55903	17.99	FOIL TAPE - EMS
FARMERS LUMBER COMPANY	11/9/2022	48365	55348	27.96	COMMODE FLAPPER, ETC. - I
FARMERS LUMBER COMPANY	11/9/2022	48365	56339	69.96	HAMMER HANDLE, ETC. - PR
FARMERS LUMBER COMPANY	11/9/2022	48365	55962	77.99	ANGLE GRINDER - PRECT. 4
FAYETTE COUNTY RECORD, INC.	11/9/2022	48366	INV64314	555.29	PUBLIC NOTICE BIDS & EMPI
FAYETTE COUNTY RECORD, INC.	11/9/2022	48366	INS052634	71.23	PUBLIC NOTICE - GRAVEL BI
FAYETTE COUNTY RECORD, INC.	11/9/2022	48366	INS052656	168.36	FORFEITED VEHICLES SALE
FAYETTE COUNTY SHERIFF	11/9/2022	48367	11/01/22G	97.70	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	11/9/2022	48367	11/01/22F	7.85	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	11/9/2022	48367	11/01/22E	99.35	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	11/9/2022	48367	11/01/22A	48.80	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	11/9/2022	48367	11/01/22D	96.58	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	11/9/2022	48367	11/01/22C	107.80	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	11/9/2022	48367	11/01/22B	24.08	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR	11/9/2022	48368	6435-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	11/9/2022	48368	0921-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	11/9/2022	48368	1238-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	11/9/2022	48368	1055-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	11/9/2022	48368	9253-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE ELECTRIC COOPERATIVE	11/9/2022	48369	11486800-11/22	279.32	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2022	48369	2665800-11/22	23.09	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	11/9/2022	48369	136931900-11/22	24.70	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2022	48369	136932000-11/22	28.45	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2022	48369	136363000-11/22	956.56	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	11/9/2022	48369	136330800-11/22	49.22	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2022	48369	136379300-11/22	167.76	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	11/9/2022	48369	13305800-11/22	196.66	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2022	48369	136932100-11/22	46.24	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2022	48369	11814100-11/22	222.44	UTILITIES - RECYCLING CEN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE FIRE & SAFETY	11/9/2022	48370	13187	252.90	INSPECT FIRE EXTINGUSHEF
FAYETTE FIRE & SAFETY	11/9/2022	48370	13190	400.60	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	11/9/2022	48372	157C	645.00	TRANSFER FOR AUTOPSY - J
FAYETTE MEMORIAL FUNERAL HOI	11/9/2022	48372	158	545.00	TRANSPORT TO FUNERAL HC
FAYETTE MEMORIAL FUNERAL HOI	11/9/2022	48371	159	645.00	TRANSPORT TO FUNERAL HC
FAYETTE WATER SUPPLY CORPOR.	11/9/2022	48375	03631-11/22	250.07	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	11/9/2022	48374	01105-11/22	201.29	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	11/9/2022	48374	00961-11/22	47.52	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	11/9/2022	48376	485394	160.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	11/9/2022	48376	489203	128.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	11/9/2022	48376	488346	128.00	PROPANE - RECYCLING CEN
FLATONIA ARGUS, INC	11/9/2022	48443	10/31/22	60.00	PUBLIC NOTICE - BID PROPC
FRONTIER COMMUNICATIONS	11/9/2022	48377	210-188-2795-031401,	757.34	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	11/9/2022	48377	979-968-8501-020307	8.58	COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	11/9/2022	48377	979-968-1800-02281	559.88	DIRECT INWARD TELEPHONE
GRAHMANN'S TRUE VALUE HARDV	11/9/2022	48378	224328	40.97	FUEL OIL & SCREWS - PRECT
GRAHMANN'S TRUE VALUE HARDV	11/9/2022	48378	224331	24.63	LIGHT BULBS & NAILS - PRE
GRAHMANN'S TRUE VALUE HARDV	11/9/2022	48378	224315	31.98	PRIMER & GLUE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	11/9/2022	48378	224340	11.99	CAULK - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	11/9/2022	48378	224313	461.69	PVC, CONNECTORS, ETC. - P
GRAHMANN'S TRUE VALUE HARDV	11/9/2022	48378	224305	39.99	SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	11/9/2022	48378	224205	83.94	TOWELS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	11/9/2022	48378	228516	19.16	GLOVES - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	11/9/2022	48378	228196	14.26	PVC PIPE, GLUE, ETC. - RECY
GULF COAST PAPER CO., INC.	11/9/2022	48379	2308638	145.52	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	11/9/2022	48379	2308629	581.50	TISSUE & TOWELS - JUSTICE
H. E. B. GROCERY COMPANY	11/9/2022	48380	10020982000-10/22	2,180.08	GROCERIES - JUSTICE CENT
HENGST PRINTING AND SUPPLIES	11/9/2022	48381	049634	1,424.25	PRINTING - TRAFFIC CITATIO
HENGST PRINTING AND SUPPLIES	11/9/2022	48381	049522	369.60	PRINTING - MAGISTRATE FO
HENGST PRINTING AND SUPPLIES	11/9/2022	48381	049554	38.00	BUSINESS CARDS - T. B. - G
HENRY SCHEIN INC	11/9/2022	48382	27096768	292.00	MASKS - EMS
HENRY SCHEIN INC	11/9/2022	48382	27022335	584.00	MASKS- EMS
HENRY SCHEIN INC	11/9/2022	48382	27001504	383.62	MASKS & SHEETS - EMS
HRNCIR OIL COMPANY	11/9/2022	48383	39977	1,164.00	TIRES, ETC. - RECYCLING
HRNCIR OIL COMPANY	11/9/2022	48383	40010	33.00	TUBE - PRECT. 4
HRNCIR OIL COMPANY	11/9/2022	48383	40141	30.00	ROTATE & BALANCE TIRES -
INDIGENT HEALTHCARE SOLUTIOI	11/9/2022	48384	74681	1,059.00	COMPUTER SERVICE - DECEI
JACQUE POTH SCHUMACHER	11/9/2022	48360	698013-0	50.50	BOND PAPER - DIST. JUDGE
JACQUE POTH SCHUMACHER	11/9/2022	48360	697668-0	101.00	BOND PAPER - CO. AUDITOR
JACQUE POTH SCHUMACHER	11/9/2022	48360	697615-0	273.03	DRUM & TONER CARTRIDGE
JACQUE POTH SCHUMACHER	11/9/2022	48360	696915-0	101.49	TONER CARTRIDGE - AIRPOF
JACQUE POTH SCHUMACHER	11/9/2022	48360	696833-0	101.00	BOND PAPER - DIST. CLERK
JACQUE POTH SCHUMACHER	11/9/2022	48360	696782-0	50.50	BOND PAPER - DPS
JACQUE POTH SCHUMACHER	11/9/2022	48360	696722-0	519.47	TONER CARTRIDGES - CO. A
JACQUE POTH SCHUMACHER	11/9/2022	48360	696721-0	252.50	BOND PAPER - CO. ATTORNE
JACQUE POTH SCHUMACHER	11/9/2022	48360	696149-0	121.56	TONER CARTRIDGE - PRECT.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JACQUE POTH SCHUMACHER	11/9/2022	48360	695534-0	151.68	TONER CARTRIDGES - CO. II
JACQUE POTH SCHUMACHER	11/9/2022	48359	698374-0	42.30	MAINTENANCE - CO. AUDITC
JACQUE POTH SCHUMACHER	11/9/2022	48359	697583-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	11/9/2022	48359	697109-0	44.86	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	11/9/2022	48359	697108-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	11/9/2022	48359	695838-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	11/9/2022	48359	695840-0	159.84	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	11/9/2022	48361	697131-0	76.12	MAINTENANCE - FAYETTE CS
JACQUE POTH SCHUMACHER	11/9/2022	48359	697110-0	46.08	MAINTENANCE - DIST. CLERK
JACQUE POTH SCHUMACHER	11/9/2022	48359	696742-0	82.66	MAINTENANCE - ELECTIONS
JACQUE POTH SCHUMACHER	11/9/2022	48359	698098-0	14.78	MAINTENANCE - EMS COPIEF
JACQUE POTH SCHUMACHER	11/9/2022	48359	697878-0	253.44	MAINTENANCE - EXT. SERVI
JACQUE POTH SCHUMACHER	11/9/2022	48359	695837-0	33.00	MAINTENANCE - JAIL COPIEF
JACQUE POTH SCHUMACHER	11/9/2022	48359	697505-0	24.10	MAINTENANCE - JUV. PROB.
JACQUE POTH SCHUMACHER	11/9/2022	48359	698097-0	6.77	MAINTENANCE - J. P. #1 COI
JACQUE POTH SCHUMACHER	11/9/2022	48359	696552-0	30.00	MAINTENANCE - J.P. #2 COP
JACQUE POTH SCHUMACHER	11/9/2022	48359	696479-0	30.00	MAINTENANCE - J. P. #3 COI
JACQUE POTH SCHUMACHER	11/9/2022	48359	696478-0	45.42	MAINTENANCE - SHERIFF DE
JACQUE POTH SCHUMACHER	11/9/2022	48359	696743-0	38.24	MAINTENANCE - J. P. #4 COI
JACQUE POTH SCHUMACHER	11/9/2022	48359	695839-0	30.00	MAINTENANCE - VETERANS
JACQUE POTH SCHUMACHER	11/9/2022	48360	698200-0	303.00	BOND PAPER - SHERIFF
JACQUE POTH SCHUMACHER	11/9/2022	48359	696281-0	99.71	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	11/9/2022	48359	698352-0	43.25	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	11/9/2022	48360	698064-0	151.50	BOND PAPER - J. P. #1
JACQUE POTH SCHUMACHER	11/9/2022	48360	C 693530-0	-172.32	TONER CARTRIDGES - JUSTI
JACQUE POTH SCHUMACHER	11/9/2022	48360	695292-1	276.38	TONER CARTRIDGES - CO. C
JASON MICHAEL JECMENEK	11/9/2022	48385	10/24/22	84.00	BOUNTY - 7 COYOTES
K & D TRUCKING	11/9/2022	48386	985243	6,006.42	HAULING - PRECT. 1
KATRINA D. PACKARD ELVIG, P.C.	11/9/2022	48387	2019R-176	225.00	ATTORNEY FEES - F. H.
KAYLA KASPAR	11/9/2022	48388	10/22/22	31.25	MILEAGE - OCTOBER, 2022
KEITH KAUFHOLD	11/9/2022	48389	00148	21,325.00	REMOVE/INSTALL SIDING - I
KEYSTONE AUTOMOTIVE INDUST	11/9/2022	48390	10-25314	200.00	INTAKE MANIFOLD - PRECT.
KLESEL AUTO, TRUCK AND TRACT	11/9/2022	48391	112063	27.91	AIR COMPRESSOR - PRECT. :
KLESEL AUTO, TRUCK AND TRACT	11/9/2022	48391	112064	72.88	FITTINGS & HYDRAULIC HOS
KLESEL AUTO, TRUCK AND TRACT	11/9/2022	48391	112056	128.18	SLACK ADJUSTER - PRECT. 4
KOENIG-BELVILL FUNERAL HOME	11/9/2022	48392	22-194 REM	690.00	TRANSPORT FOR AUTOPSY -
KOFILE PRESERVATION	11/9/2022	48393	KT-008631	60,000.00	FY 2022 PRESERVING BIRTH
LA GRANGE FARM & RANCH SUPPI	11/9/2022	48394	101680	337.50	FERTILIZER - COURTHOUSE
LA GRANGE FARM & RANCH SUPPI	11/9/2022	48394	100929	134.95	BATTERIES - COURTHOUSE
LA GRANGE TIRE, INC.	11/9/2022	48395	0213109	43.48	TEST BATTERY, ETC. - CONS
LA GRANGE TIRE, INC.	11/9/2022	48395	0213635	735.78	TIRES, ETC. - EMS
LA GRANGE UTILITIES	11/9/2022	48397	08-4810-06-11/22	300.82	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	11/9/2022	48397	08-4465-02-11/22	229.03	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	11/9/2022	48397	08-1500-00-11/22	3,414.11	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	11/9/2022	48397	08-1510-00-11/22	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	11/9/2022	48398	08-4800-01-11/22	178.76	UTILITIES - JUV. PROBATION

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	11/9/2022	48397	08-1490-00-11/22	41.09	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	11/9/2022	48397	08-4805-00-11/22	153.66	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	11/9/2022	48397	08-1309-00-11/22	1,088.57	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	11/9/2022	48397	08-0690-00-11/22	165.93	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	11/9/2022	48397	08-0670-00-11/22	138.09	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	11/9/2022	48397	08-1810-00-11/22	262.06	UTILITIES - CAMP STREET AI
LA GRANGE UTILITIES	11/9/2022	48396	08-0660-00-11/22	643.64	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	11/9/2022	48397	08-4690-01-11/22	369.10	UTILITIES - MAIN STREET AN
LA GRANGE UTILITIES	11/9/2022	48397	08-4730-00-11/22	456.64	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	11/9/2022	48397	10-0566-00-11/22	14.75	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	11/9/2022	48397	10-0565-00-11/22	14.75	UTILITIES - RECYCLING CEN
LA GRANGE UTILITIES	11/9/2022	48397	08-0680-00-11/22	96.38	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	11/9/2022	48397	08-4420-00-11/22	2,874.41	UTILITIES - COURTHOUSE
LEWARD ANDERS & SONS, INC.	11/9/2022	48399	117568	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	11/9/2022	48399	117410	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	11/9/2022	48399	117711	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	11/9/2022	48400	3094036104	381.00	ON-LINE LIBRARY - CO. ATT
LEXIS-NEXIS	11/9/2022	48400	3094093531	381.00	ON-LINE LIBRARY - CO. ATT
LEXIS-NEXIS	11/9/2022	48400	3094130886	381.00	ON-LINE LIBRARY - CO. ATT
LEXISNEXIS RISK DATA MANAGEM	11/9/2022	48401	1288644-20220930	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	11/9/2022	48402	31969929	43.40	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	11/9/2022	48402	31945741	283.26	CYLINDER RENTAL - PRECT.
LUCY DIERSCHKE ENT. LLC	11/9/2022	48373	15543	1,256.91	DIAGNOSE AIR LEAK, ETC. -
LUCY DIERSCHKE ENT. LLC	11/9/2022	48373	15541	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	11/9/2022	48373	15542	240.00	DIAGNOSE MAPS GENERATO
LUCY DIERSCHKE ENT. LLC	11/9/2022	48373	15827	540.70	BATTERIES, SOLENOID, ETC
LUSTRE-CAL LLC	11/9/2022	48403	179205	819.00	PROPERTY LABELS - COUNTY
MCCOY'S BUILDING SUPPLY CENT	11/9/2022	48404	1232203	362.24	LUMBER - RECYCLING
MECHANALUBE, INC.	11/9/2022	48405	6659	19.84	GASKET, ETC. - PRECT. 2
MECHANALUBE, INC.	11/9/2022	48405	6657	484.27	STARTER, ETC. - PRECT. 2
MHI SOLUTIONS, LLC	11/9/2022	48406	1016	100.00	PRE-EMPLOYMENT DRUG TES
MICA LUMBER COMPANY	11/9/2022	48407	364384	26.75	CONCRETE - HISTORICAL MA
MICA RENTALS, INC.	11/9/2022	48408	55036	411.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	11/9/2022	48408	55037	411.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	11/9/2022	48409	28185	2,714.43	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/9/2022	48409	28212	3,252.89	LIMESTONE - PRECT. 2
MIRTHA TORRES	11/9/2022	48410	10/16/22	89.84	JUV. PROBATION TRAINING
MUSTANG MACHINERY COMPANY,	11/9/2022	48411	PART6082429	652.88	WIRE HARNESS - PRECT. 1
NEWMAN TRAFFIC SIGNS	11/9/2022	48412	TRFINV043389	494.02	SPEED LIMIT SIGNS - PRECT
OAK FARMS HOUSTON	11/9/2022	48413	55755716	99.24	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	11/9/2022	48414	5577-317410	18.54	WINDSHIELD WASHER FLUII
O'REILLY AUTOMOTIVE, INC.	11/9/2022	48414	5577-317831	2.49	TREAD GUAGE - EMS
O'REILLY AUTOMOTIVE, INC.	11/9/2022	48414	5577-318185	67.98	TRANSMISSION FLUID - PRE
O'REILLY AUTOMOTIVE, INC.	11/9/2022	48414	5577-315902	39.97	COPPER KIT, CONDUIT, ETC.
O'REILLY AUTOMOTIVE, INC.	11/9/2022	48414	5577-316289	35.99	TIRE SEALANT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/9/2022	48414	5577-316498	40.86	WHEEL BEARING - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	11/9/2022	48414	1855-239293	30.97	WAX, ETC. - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	11/9/2022	48414	5577-317262	7.99	GLUE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/9/2022	48414	1855-237503	8.01	MOLDING TAPE - EMS
O'REILLY AUTOMOTIVE, INC.	11/9/2022	48414	5577-316579	40.78	WIPER BLADES - PRECT. 4
OTTO CONSTRUCTION, LLC	11/9/2022	48415	11/08/22	59,687.50	DRAW #3 - METAL CONSTRUC
PAMELA CARPENTER	11/9/2022	48416	11/01/22	20.25	MILEAGE - AUGUST TO OCTO
PATRIOT FUEL DISTRIBUTORS	11/9/2022	48417	5461	5,341.91	GASOLINE - SHERIFF
PITNEY BOWES GLOBAL FINANCIA	11/9/2022	48418	3316533059	153.57	POSTAGE METER - DISTRICT
QUALITY HOT MIX, INC.	11/9/2022	48419	27845	4,316.64	HOT MIX COLD LAID - KLEK/
QUALITY HOT MIX, INC.	11/9/2022	48419	27855	6,596.40	HOT MIX COLD LAID - MAIN
R & D BISHOP, INC.	11/9/2022	48420	14360	1,150.00	GRILL GUARD - 2022 EXPED.
RES CONSTRUCTION 66, LLC	11/9/2022	48421	11/05/22	14,400.00	DRAW #1 - ZUROVEC LANE/
RICHE' LAWN CARE	11/9/2022	48422	542266	100.00	LAWN SERVICE - SCHULENB
RMA TOLL PROCESSING	11/9/2022	48423	1000047997606	19.97	TOLL FEE - EXTENSION SERV
RMA TOLL PROCESSING	11/9/2022	48423	100048264704	3.98	TOLL CHARGE - EMERG. MGN
ROUND TOP MERCANTILE II LLC	11/9/2022	48424	10/31/22	179.40	59 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	11/9/2022	48425	10/25/22	598.86	GASOLINE, TOWELS, ETC. -
RUGGED DEPOT	11/9/2022	48426	69102	319.00	CRADLE FOR TOUGHBOOK -
RYDER KALLUS	11/9/2022	48427	10/26/22	12.00	BOUNTY - 1 COYOTE
SANPRO, LLC	11/9/2022	48428	109753	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	11/9/2022	48429	62837	8.66	STORAGE BAGS - EXT. SERV
SCOTT-MERRIMAN, INC.	11/9/2022	48430	070658	677.89	COUNTY SEAL PAPER - DIST.
SIDDONS-MARTIN EMERGENCY GI	11/9/2022	48431	20415140	175.18	PLUG - EMS
SOUTHERN TIRE MART, LLC	11/9/2022	48432	4590089945	721.00	TIRES - PRECT. 2
SPARKLIGHT	11/9/2022	48433	127411270	120.14	NOV., 2022 CABLE SERVICE
SPARKLIGHT	11/9/2022	48433	126693738-11/22	142.10	NOV., 2022 CABLE SERVICE
SPARKLIGHT	11/9/2022	48433	127163566-11/22	65.15	NOV., 2022 CABLE SERVICE
STORM GUARDIAN GENERATORS,	11/9/2022	48434	i2624	395.00	GENERATOR MAINTENANCE/
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48436	025159	4.49	COMMODE FLAPPER - AGR. E
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48435	024954	46.94	FLOWER POT & POTTING SO.
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48435	025112	4.29	ADAPTER - DHS
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48435	024909	17.99	LIGHT BULBS - FOUNDERS P
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48435	024943	33.98	FLOWER POTS - COURTHOU
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48435	025053	4.49	LOCK WASHER - WORKSHOF
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48435	025091	17.07	MOUSE TRAPS - AGR. BUILD
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48435	025101	12.99	CONNECTOR - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48435	025148	39.99	MARKING PAINT - COURTHO
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48435	025170	1.49	BRASS CLEANING BRUSH - C
SUTHERLANDS LUMBER-SOUTHWI	11/9/2022	48435	025193	14.29	INSECT SPRAY - COURTHOU
SYSCO CENTRAL TEXAS, INC.	11/9/2022	48437	613991838 4	1,185.26	GROCERIES, GLOVES, ETC. -
TEAFCS DISTRICT 11	11/9/2022	48438	101222	30.00	D-11 TEAFCS ASSOCIATION
TEX PROPANE COMPANY	11/9/2022	48439	10/27/22	3,588.43	DIESEL & PROPANE - RECYCI
TEXAS COMMISSION ON ENVIRON	11/9/2022	48440	23005597-2022	1,250.00	FY23 WATER QUALITY FEE -
TEXAS CONFERENCE OF URBAN C	11/9/2022	48441	103230	200.00	2023 TIHCA DUES
TEXAS DISPOSAL SYSTEMS	11/9/2022	48442	6924832	5,360.00	WASTE DISPOSAL - OCTOBE
TEXAS DISPOSAL SYSTEMS	11/9/2022	48442	6926645	3,919.00	WASTE DISPOSAL - OCTOBE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE NITSCHKE GROUP	11/9/2022	48444	10/14/22	3,229.60	AIRPORT LIABILITY INSURAN
THE SCHULENBURG STICKER, INC	11/9/2022	48445	10/31/22	27.00	PUBLIC NOTICE - BIDS
THERESA M. KRAUSE	11/9/2022	48446	64901	9.98	COFFEE POT CLEANING KIT
TRACTOR SUPPLY CREDIT PLAN	11/9/2022	48447	100625375	1,069.98	FUEL TANK & TOOL BOX - PR
TRACTOR SUPPLY CREDIT PLAN	11/9/2022	48447	100625378	8.15	NUTS & BOLTS - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	11/9/2022	48447	100626905	159.93	WIRE. LIGHT BULBS, ETC. -
TRACTOR SUPPLY CREDIT PLAN	11/9/2022	48447	100629580	584.96	FUEL PUMP, ETC. - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	11/9/2022	48447	100628434	13.99	MOUSE BAIT - WORKSHOP
TRACTOR SUPPLY CREDIT PLAN	11/9/2022	48447	200724729	62.47	CONNECTOR, ETC. - WORKS
TRACTOR SUPPLY CREDIT PLAN	11/9/2022	48447	100628276	83.99	DOG FOOD - DRUG DOG (KC
TRANSACTION ECONOMY, LLC	11/9/2022	48448	D10278	15,538.03	HERBICIDE SPRAY TRUCK - I
TRAVIS COUNTY CLERK	11/9/2022	48449	22-001783	602.00	COMMITMENT PROCEEDINGS
TRAVIS COUNTY CLERK	11/9/2022	48449	22-001784	602.00	COMMITMENT PROCEEDINGS
TRI-COUNTY DISPOSAL	11/9/2022	48450	1813	600.00	WASTE DISPOSAL - WARREN
U. S. POSTAL SERVICE	11/9/2022	48452	62844	600.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	11/9/2022	48451	10/28/22	1,000.00	POSTAGE - CO. AUDITOR
ULINE	11/9/2022	48453	155610021	88.02	PLASTIC SHELF SUPPORTS -
VERIZON BUSINESS	11/9/2022	48454	Z8533148	879.04	T-1 INTERNET COUNTY NETV
VERIZON WIRELESS	11/9/2022	48455	9918753976	802.60	WIRELESS SERVICE - VARIO
VOIANCE LANGUAGE SERVICES, L	11/9/2022	48456	2022058803	18.60	SPANISH PHONE INTERPRET.
ZOLL MEDICAL CORPORATION	11/9/2022	48457	3598439	1,694.73	PEDIATRIC CPR ELECTRODE
ALLEN MARVIN ZAK JR	11/17/2022	4800	11/17/22	40.00	GRAND JUROR - DISTRICT C
BERNARD JAMES FRIEDEL JR	11/17/2022	4795	11/17/22	40.00	GRAND JUROR - DISTRICT C
BRIANA MARIE ADAMS	11/17/2022	4792	11/17/22	40.00	GRAND JUROR - DISTRICT C
DAVID DERRICK	11/17/2022	4794	11/17/22	40.00	GRAND JUROR - DISTRICT C
ERICA PEREZ STEINHAUSER	11/17/2022	4799	11/17/22	40.00	GRAND JUROR - DISTRICT C
ERNEST SANDOVAL	11/17/2022	4797	11/17/22	40.00	GRAND JUROR - DISTRICT C
GERALD BRUCE SCHMIDT	11/17/2022	4798	11/17/22	40.00	GRAND JUROR - DISTRICT C
JOANETTE GAIL KADLUB	11/17/2022	4796	11/17/22	40.00	GRAND JUROR - DISTRICT C
SAM MARK APPLEMAN	11/17/2022	4793	11/17/22	40.00	GRAND JUROR - DISTRICT C
AFLAC	11/18/2022	2707	INV0016302	770.25	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016267	98.03	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016266	39.43	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016265	312.60	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016264	37.57	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016263	770.39	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016262	395.92	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016301	395.89	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016261	751.28	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	DM0000710	0.01	BALANCE TO NOV 2022 BILL
AFLAC	11/18/2022	2707	DM0000704	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	11/18/2022	2707	INV0016306	98.01	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016305	39.43	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016300	751.11	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016303	37.57	AFLAC INSURANCE PREMIUM
AFLAC	11/18/2022	2707	INV0016304	312.57	AFLAC INSURANCE PREMIUM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	11/18/2022	DFT0002119	INV0016337	12,244.90	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	11/18/2022	DFT0002119	INV0016336	34,523.57	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	11/18/2022	DFT0002119	INV0016335	52,357.70	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	11/18/2022	2709	INV0016282	13,125.42	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	11/18/2022	2708	INV0016291	227.66	UNIFORMS
FAYETTE COUNTY GENERAL FUND	11/18/2022	2709	INV0016286	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	11/18/2022	2708	INV0016330	227.66	UNIFORMS
FAYETTE COUNTY GENERAL FUND	11/18/2022	2709	INV0016321	13,333.76	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	11/18/2022	2709	INV0016325	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	11/18/2022	2708	DM0000709	10.06	JAMES KOHLEFFEL - NOV 20
MASA MEDICAL AIR SERVICES AS	11/18/2022	2710	INV0016327	851.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	11/18/2022	2710	DM0000706	14.00	PEGGY SUPAK - DEC 2022 PF
MASA MEDICAL AIR SERVICES AS	11/18/2022	2710	INV0016288	860.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	11/18/2022	2711	INV0016289	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	11/18/2022	2711	INV0016328	583.35	DEFERRED COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	INV0016322	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	INV0016324	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	INV0016332	552.78	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	DM0000702	8,121.44	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	DM0000703	825.74	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	DM0000707	1,536.06	RETIREE - HEALTH INS PREM
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2712	INV0016295	194.68	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	INV0016320	111,366.79	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	INV0016277	4,225.53	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	INV0016281	109,469.63	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	INV0016283	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	INV0016285	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	INV0016293	552.78	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2712	INV0016334	204.77	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	11/18/2022	2713	INV0016316	4,277.58	DENTAL INSURANCE PREMIU
TEXAS CHILD SUPPORT	11/18/2022	DFT0002120	INV0016307	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	11/18/2022	DFT0002120	INV0016308	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	11/18/2022	DFT0002121	INV0016329	94,875.02	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/18/2022	DFT0002121	INV0016326	843.07	JUVENILE PROBATION RETIR
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016312	4.32	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016314	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016273	4.38	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016274	188.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016275	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016276	40.94	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016270	302.03	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016272	127.86	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016315	35.94	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016271	83.97	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016309	301.93	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016310	83.95	CSCD DISABILITY AFTER-TA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016311	127.86	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/18/2022	DFT0002122	INV0016313	188.92	CSCD LIFE PRE-TAX
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	INV0016317	42.64	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	INV0016318	177.61	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	INV0016319	7.36	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	INV0016279	193.32	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	INV0016333	958.24	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	DM0000705	67.15	PEGGY SUPAK - LIFE INS PRI
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	CM0000393	-32.52	BALANCE TO NOVEMBER INV
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	DM0000708	0.72	BALANCE TO DECEMBER 202
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	INV0016284	2.16	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	INV0016280	7.40	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	INV0016278	44.28	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	INV0016323	2.14	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/18/2022	2714	INV0016294	1,016.26	VOLUNTARY LIFE INSURANC
VALIC	11/18/2022	DFT0002123	INV0016331	7,136.91	DEFERRED COMPENSATION -
979 TRUCKING, INC.	11/22/2022	48458	4054	3,096.04	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	11/22/2022	48458	4038	4,872.27	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	11/22/2022	48458	4055	3,532.13	LIMESTONE - PRECT. 2
A & J LLC	11/22/2022	48501	2318	12.00	COAX CABLES - JUSTICE CEF
AIRGAS USA, LLC	11/22/2022	48459	9131740272	305.05	OXYGEN & ACEYLENE - PREC
AIRGAS USA, LLC	11/22/2022	48460	9131740063	315.28	OXYGEN - EMS
AIRGAS USA, LLC	11/22/2022	48459	9992741659	766.80	CYLINDER RENTAL - PRECT.
ALPHA ONE LA GRANGE, LLC	11/22/2022	48461	203178	7.00	STATE INSPECTION - CONST
ALPHA ONE LA GRANGE, LLC	11/22/2022	48461	203705	287.32	REPLACE RELAY, ETC. - PREC
ALPHA ONE LA GRANGE, LLC	11/22/2022	48461	202957	16.00	MOUNT & BALANCE TIRE - SI
ALPHA ONE LA GRANGE, LLC	11/22/2022	48461	202321	16.48	MOUNT & BALANCE TIRE - SI
ALPHA ONE LA GRANGE, LLC	11/22/2022	48461	202910	140.00	TROUBLESHOOT ELECTRICAL
ALPHA ONE LA GRANGE, LLC	11/22/2022	48461	202989	707.23	VEHICLE ALIGNMENT, TIRES
ALYSSA LACY	11/22/2022	48462	11/05/22	18.00	MEAL - NOVEMBER, 2022
AMAZON CAPITAL SERVICES, INC.	11/22/2022	48463	1KD1-QDJ1-QVMR	281.54	STORAGE BOXES - DPS
AMAZON CAPITAL SERVICES, INC.	11/22/2022	48463	1793-TGY-Y-D3T9	593.01	CANON CAMERA - SHERIFF
AMAZON CAPITAL SERVICES, INC.	11/22/2022	48463	16MP-317X-7RXQ	1,499.95	CHRISTMAS TREE - COURTH
AMAZON CAPITAL SERVICES, INC.	11/22/2022	48463	1XXF-P97G-1HY9	63.98	SOAP DISPENSERS - FOUND
AMAZON CAPITAL SERVICES, INC.	11/22/2022	48463	1PTL-DRPR-9YL9	108.93	ENVELOPES, ETC. - CO. AUD
AMAZON CAPITAL SERVICES, INC.	11/22/2022	48463	1L9X-F7KL-HRXC	22.86	TELEPHONE PLUGS - CO. JUJ
AMAZON CAPITAL SERVICES, INC.	11/22/2022	48463	1M31-7M7C-4QFD	128.53	WORK LIGHTS - PRECT. 1
AMAZON CAPITAL SERVICES, INC.	11/22/2022	48463	1317-4VPC-FVR6	73.49	FILE FOLDERS - GUARDIANS
ANDREW HARBERS	11/22/2022	48464	11/14/22	12.00	BOUNTY - 1 COYOTE
APOLONIO RODRIGUEZ	11/22/2022	48465	1234	12,500.00	REPAIR ROOF - COURTHOUS
ATASCOSA COUNTY AUDITOR	11/22/2022	48466	2461	600.00	DETENTION - JUV. PROB. #1
AURORA KALINA	11/22/2022	48467	11/07/22B	100.00	JANITORIAL SERVICES - NOV
AUSTIN FLEET MAINTENANCE, INC	11/22/2022	48468	120553	665.00	REPAIR GENERATOR - CAMP
BARNEY'S INC.	11/22/2022	48469	00148529-0	1,184.40	GUNS - SHERIFF
BETTY RANGEL	11/22/2022	48470	11/09/22B	80.00	BOUNTY - 16 FERAL HOGS
BETTY RANGEL	11/22/2022	48470	11/09/22A	12.00	BOUNTY - 1 COYOTE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BLUEBONNET TRAILS COMMUNITY	11/22/2022	48471	112-10-22	100.00	PSYCH SERVICES - INMATES
BOEHM TRACTOR SALES, INC.	11/22/2022	48472	CT210255	1,460.14	DRIVE SHAFT - PRECT. 3
BOUND TREE MEDICAL, LLC	11/22/2022	48473	84746550	134.26	BANDAGES - EMS
BOUND TREE MEDICAL, LLC	11/22/2022	48473	84751746	1,751.38	EPINEPHRINE, NITRO OINTM
BRAUNTEX MATERIALS, INC.	11/22/2022	48474	141156	590.30	LIMESTONE - PRECT. 1
BRENDA FIETSAM	11/22/2022	48475	11/09/22	10.27	TABC SEMINAR - CONROE
BRENDA FIETSAM	11/22/2022	48475	11/15/22	7.33	CDCAT FALL MEETING - GAL'
BRIDGETTE GAERTNER	11/22/2022	48476	11/02/22	52.48	TDCAA CONFERENCE - SAN /
BROWN FORD, INC.	11/22/2022	48477	190548	73.53	OIL CHANGE, ETC. - SHERIFI
CALVIN MERSIOVSKY	11/22/2022	48479	10/21/22	7.00	STATE INSEPCTION - RESER'
CALVIN MERSIOVSKY	11/22/2022	48479	10/18/22	20.00	REPAIR TIRE - SHERIFF
CALVIN MERSIOVSKY	11/22/2022	48479	22636	204.00	BATTERY - PRISONER VAN
CALVIN MERSIOVSKY	11/22/2022	48479	22660	54.20	OIL CHANGE, ETC. - PRISON
CALVIN MERSIOVSKY	11/22/2022	48479	22762	904.00	TIRES - PRECT. 1
CANDICE CLAY BAPTISTE	11/22/2022	48480	11/22/22	3,600.00	INDIGENT REPRESENTATION
CAPITAL AREA COUNCIL OF GOVE	11/22/2022	48481	33975	1,140.00	BASIC INSTRUCTOR COURSE
CAPITAL AREA TRAUMA REGIONA	11/22/2022	48482	2023-033	475.00	2023 CATRAC MEMBERSHIP
CAPPS RENT-A-CAR, INC.	11/22/2022	48483	NAT-177i7	899.00	RENT-A-CAR - SHERIFF
CAROL J. FRIEDRICH	11/22/2022	48484	11/02/22	55.00	TDCAA CONFERENCE - SAN /
CDW GOVERNMENT, INC.	11/22/2022	48485	DZ68837	252.19	PRINTER - SHERIFF
CDW GOVERNMENT, INC.	11/22/2022	48485	FB26133	252.19	PRINTER - EMS
CDW GOVERNMENT, INC.	11/22/2022	48485	DZ63010	244.49	MONITOR - EMS
CDW GOVERNMENT, INC.	11/22/2022	48485	DX93119	442.17	FAX MACHINE - CO. ATTORN
CENTERPOINT ENERGY	11/22/2022	48487	2844949-4-11/22	43.43	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	11/22/2022	48486	6402100281-7-11/22	168.05	UTILITIES - NEW EMS BLDG.
CENTRAL TEXAS JUVENILE CHIEFS	11/22/2022	48488	11/10/22	150.00	JUVENILE CHIEFS CONFEREN
CHRIS JOPLIN	11/22/2022	48489	10/31/22B	40.00	BOUNTY - 8 COYOTES
CLEVELAND ASPHALT PRODUCTS,	11/22/2022	48490	26437	16,440.67	CRS-2P - VON MINDEN & HW
DANIEL A WHITE PA	11/22/2022	48514	522V25584	73.40	R. G. (INDIGENT)
DANIEL CERNOCH PLUMBING, INC	11/22/2022	48492	20821	200.00	REPAIR LEAK - JUSTICE CEN
DANIEL NEISER, JR	11/22/2022	48493	11/16/22B	20.00	BOUNTY - 4 FERAL HOGS
DANIEL NEISER, JR	11/22/2022	48493	11/16/22A	24.00	BOUNTY - 2 COYOTES
DARRYL A HERRMANN	11/22/2022	48517	X101006045/01	-2.39	BOLT - PRECT. 2
DARRYL A HERRMANN	11/22/2022	48517	X101009038/01	199.20	CAB MOUNTS - PRECT. 2
DAVID LEHMANN	11/22/2022	48494	10/27/22	30.00	BOUNTY - 6 FERAL HOGS
DEBRA MADDOX	11/22/2022	48495	11/09/22	8.69	SHIPPING CHARGES - AIRPO
DEPARTMENT OF INFORMATION R	11/22/2022	48497	HH10001022	1,933.50	SECURITY SERVICES - ELECT
DEPARTMENT OF INFORMATION R	11/22/2022	48496	23100872N	67.23	T-1 INTERENT & DIRECT INV
DOUGLAS MICA & WIFE, SANDRA	11/22/2022	48498	11/22/22	600.00	LAND RENTAL - DECEMBER,
DWIGHT E. PESCHEL	11/22/2022	48499	2015V-005-3	92.37	VISITING JUDGE - 11/09/22
ELECTRIC MOTOR SERVICE, LLC	11/22/2022	48500	93994	19.39	OXYGEN - RECYCLING
FAYETTE CO COMMISSION FOR IN	11/22/2022	48502	11/22/22	1,333.33	NOVEMBER, 2022 GRANT
FAYETTE COUNTY TAX ASSESSOR	11/22/2022	48503	5174-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	11/22/2022	48504	0870-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	11/22/2022	48503	0834-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	11/22/2022	48503	0287-22	7.50	2022 STATE VEHICLE REGIS'

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSOR	11/22/2022	48503	3920-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/22/2022	48503	1916-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE FIRE & SAFETY	11/22/2022	48505	13221	125.95	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/22/2022	48505	13218	388.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/22/2022	48505	13217	80.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/22/2022	48505	13219	64.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/22/2022	48505	13220	212.95	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/22/2022	48505	13223	80.90	FIRST AID SUPPLIES - PREC
FAYETTE FIRE & SAFETY	11/22/2022	48505	13216	40.00	INSPECT FIRE EXTINGUISHE
FEDEX	11/22/2022	48506	7-942-80227	85.04	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	11/22/2022	48507	2648	33.37	COFFEE, CUPS, ETC. - PRECT
FOR THE PEOPLE AMMUNITION	11/22/2022	48478	1008	1,945.00	AMMUNITION - SHERIFF
FRANK J. NOVAK OR HENRY J. NO	11/22/2022	48509	11/22/22	450.00	LAND RENTAL - DECEMBER 2
FRONTIER COMMUNICATIONS	11/22/2022	48510	979-197-0390-10202629.86		TELEPHONE SERVICE - SHER
FRONTIER COMMUNICATIONS	11/22/2022	48510	979-197-0339-10182850.67		TELEPHONE SERVICE - SHER
FUEL BLENDERS, INC.	11/22/2022	48511	65311	23.20	OIL DISPOSAL - PRECT. 3
GARDENIA JANSSEN ANIMAL SHEI	11/22/2022	48512	11/22/22	5,241.67	NOVEMBER, 2022 GRANT
GAYLE KOVAR	11/22/2022	48513	65351B	687.74	GROCERIES - JUSTICE CENT
GAYLE KOVAR	11/22/2022	48513	65351A	679.23	GROCERIES - JUSTICE CENT
GUADALUPE COUNTY	11/22/2022	48515	23-0005	500.00	DETENTION - JUV. PROB. #1
HAYS COUNTY TREASURER	11/22/2022	48516	11/03/22	7,750.00	DIVERSION PLACEMENT - JU
IGNAC J. ORSAK	11/22/2022	48518	11/22/22	900.00	OFFICE RENT - DECEMBER, 2
INTERSTATE BILLING SERVICE, IN	11/22/2022	48520	3029994528	1,130.05	TORQUE RODS, ETC. - PREC
IRON MOUNTAIN INCORPORATED	11/22/2022	48521	GCDL45	106.07	SHREDDING - EMS
IRON MOUNTAIN INCORPORATED	11/22/2022	48521	DSJV138	78.76	SHREDDING - EMS
JANACEK AUTO SERVICE	11/22/2022	48522	221115	4,006.00	RE-KEYED DOORS - COURTH
JANACEK AUTO SERVICE	11/22/2022	48522	221102	298.00	RE-KEYED OUTSIDE DOORS
JEREMY CASTLEBERRY	11/22/2022	48523	64796	104.84	GASOLINE - SHERIFF
JEREMY TIPTON	11/22/2022	48524	287	225.00	NOVEMBER, 2022 - CSTS SE
JO ANN FISHBECK	11/22/2022	48525	11/21/22	539.61	LODGING, MILEAGE, ETC. - I
JUVENILE JUSTICE ASSOCIATION	11/22/2022	48526	11/10/22	225.00	JJAT CONFERENCE - ZACHAR
KELLY BLACKWELL	11/22/2022	48527	11/09/22	9.73	TABC SEMINAR - CONROE
KEVIN WUNDERLICH	11/22/2022	48528	11/16/22	20.00	SET UP NEW PRINTER - EMS
KLEIBER TRACTOR & EQUIPMENT,	11/22/2022	48529	285470	407.92	SHREDDER BLADES - PRECT
LA GRANGE NAPA	11/22/2022	48530	275278	1,159.77	BRAKE DRUM, BRAKE SHOES
LA GRANGE NAPA	11/22/2022	48530	274569	8.70	CLAMP & SCREWS - PRECT. :
LA GRANGE NAPA	11/22/2022	48530	276713	54.39	WASHERS, SCREWS, ETC. - I
LA GRANGE NAPA	11/22/2022	48530	274574	8.99	TAILGATE PLATE - PRECT. 1
LA GRANGE NAPA	11/22/2022	48530	275346	21.28	SCRUB BRUSHES - PRECT. 1
LA GRANGE NAPA	11/22/2022	48530	276472	13.07	IMPACT SOCKET - PRECT. 1
LA GRANGE NAPA	11/22/2022	48530	275279	77.27	BRAKE CLEANER, ETC. - PRE
LA GRANGE NAPA	11/22/2022	48530	276263	24.36	DEF FLUID - PRECT. 1
LA GRANGE NAPA	11/22/2022	48530	275190	2.87	HEATER CORE CAP - PRECT.
LA GRANGE NAPA	11/22/2022	48530	274551	30.62	WIRE, ETC. - PRECT. 1
LA GRANGE NAPA	11/22/2022	48530	273716	6.75	PIN, ETC. - PRECT. 1
LA GRANGE NAPA	11/22/2022	48530	274109	309.26	BATTERIES - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	11/22/2022	48530	274079	352.40	FILTERS, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2022	48530	275009	31.94	AIR BRAKE VALVES, ETC. - P
LA GRANGE NAPA	11/22/2022	48530	275308	44.03	HYDRAULIC FITTINGS & HOS
LA GRANGE NAPA	11/22/2022	48530	275827	21.34	TOGGLE SWITCH - PRECT. 2
LA GRANGE NAPA	11/22/2022	48530	276315	360.56	ANTIFREEZE, REGULATOR, E
LA GRANGE NAPA	11/22/2022	48530	273524	31.59	SWITCH, CLEANER, ETC. - PI
LA GRANGE NAPA	11/22/2022	48530	275453	316.28	HYDRAULIC HOSE, FITTINGS
LA GRANGE NAPA	11/22/2022	48530	276463	203.58	HYDRAULIC FLUID, FITTINGS
LA GRANGE NAPA	11/22/2022	48530	274076	119.78	BATTERY - DISPATCH
LA GRANGE NAPA	11/22/2022	48530	275352	5.99	GOJO CLEANER - PRECT. 4
LA GRANGE NAPA	11/22/2022	48530	275560	75.21	FILTERS - PRECT. 3
LA GRANGE NAPA	11/22/2022	48530	273694	51.98	WHEEL SEAL - BROOM
LA GRANGE NAPA	11/22/2022	48530	276574	255.84	DEF FLUID - EMS
LA GRANGE NAPA	11/22/2022	48530	277008	19.98	DRILL BITS - EMS
LA GRANGE NAPA	11/22/2022	48530	273264	13.29	LAMP - RECYCLING
LA GRANGE NAPA	11/22/2022	48530	273381	222.52	COMPRESSOR & OIL - BROO
LA GRANGE NAPA	11/22/2022	48530	273684	406.00	STEPS - 2022 CHEVY - PREC
LA GRANGE NAPA	11/22/2022	48530	273599	1.39	FUSES - RECYCLING
LA GRANGE NAPA	11/22/2022	48530	273678	108.98	WRENCH & OXYGEN SENSOR
LA GRANGE NAPA	11/22/2022	48530	274577	77.99	OXYGEN SENSOR - RECYCLI
LA GRANGE NAPA	11/22/2022	48530	276958	24.36	DEF FLUID - PRECT. 1
LA GRANGE NAPA	11/22/2022	48530	275770	33.77	OIL FILTER & OIL - RECYCLI
LA GRANGE NAPA	11/22/2022	48530	276123	9.87	HITCH PINS - PRECT. 1
LA GRANGE NAPA	11/22/2022	48530	273703	7.90	SCREWS - PRECT. 1
LA GRANGE NAPA	11/22/2022	48530	273384	6.22	CAN TAP - PRECT. 1
LA GRANGE NAPA	11/22/2022	48530	276746	11.70	HEAT SHRINK TUBING - PRE
LA GRANGE TIRE, INC.	11/22/2022	48532	0214630	90.71	OIL CHANGE & WIPER BLADE
LABORATORY CORPORATION OF A	11/22/2022	48533	65327337-1	11.99	R. M. (INDIGENT)
LABORATORY CORPORATION OF A	11/22/2022	48533	65327337-3	10.41	R. M. (INDIGENT)
LABORATORY CORPORATION OF A	11/22/2022	48533	65327337-2	12.59	R. M. (INDIGENT)
LABORATORY CORPORATION OF A	11/22/2022	48533	65327337	8.87	R. M. (INDIGENT)
LABSOURCE INC	11/22/2022	48534	006595860	1,164.48	GLOVES - JUSTICE CENTER
LAW OFFICE OF McCREARY,	11/22/2022	48535	262019	1,411.00	COLLECTION FEES - J. P. #4
LLOYD K. GOEDRICH	11/22/2022	48536	11/02/22	25.00	BOUNTY - FERAL HOGS
LOWER COLORADO RIVER AUTHO	11/22/2022	48537	TMR0016557	633.00	MOBILE RADIO AIRTIME - V/
LOWER COLORADO RIVER AUTHO	11/22/2022	48537	TMR0016558	746.00	MOBILE RADIO AIRTIME - EN
LOWER COLORADO RIVER AUTHO	11/22/2022	48537	TMR0016560	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	11/22/2022	48537	TMR0016559	1,394.00	MOBILE RADIO AIRTIME - FI
LUIS A. VALLEJO	11/22/2022	48538	11/22/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	11/22/2022	48539	11/16/22	1,675.00	JANITORIAL SERVICE - MEA
MARK ACKRELL	11/22/2022	48540	11/22/22	583.33	EMS MEDICAL DIRECTOR - N
MASTERCARD	11/22/2022	48541	0363-11/22	562.91	CONFERENCE LODGING, ETC
MASTERCARD	11/22/2022	48544	5983-11/22	4,410.82	CONFERENCE, LODGING, ET
MASTERCARD	11/22/2022	48543	0301-11/22	1,121.20	AMAZON MEMBERSHIP FEE,
MASTERCARD	11/22/2022	48542	0737-11/22	1,730.00	CONFERENCE - EMS
MATT HUDEC	11/22/2022	48545	10/31/22B	250.00	BOUNTY - 50 FERAL HOGS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MATT HUDEC	11/22/2022	48545	10/31/22A	36.00	BOUNTY - 3 COYOTES
MATTHEW BENDER & CO., INC.	11/22/2022	48546	33822166	220.10	U. S. SUPREME COURT REPO
MATTHEW BENDER & CO., INC.	11/22/2022	48546	34009345	366.31	U. S. SUPREME COURT REPO
MIDTEX MATERIALS, LLC	11/22/2022	48547	28247	10,721.80	LIMESTONE - JURECKA ROAF
MIDTEX MATERIALS, LLC	11/22/2022	48547	27963	9,080.18	LIMESTONE - WALDECK CEM
MIDTEX MATERIALS, LLC	11/22/2022	48547	28024	3,236.99	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/22/2022	48547	28277	2,779.80	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/22/2022	48547	28238	3,239.94	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	11/22/2022	48548	11/22/22	3,600.00	INDIGENT REPRESENTATION
NELSON ASCHENBECK	11/22/2022	48549	11/16/22A	50.00	BOUNTY - 10 FERAL HOGS
NELSON ASCHENBECK	11/22/2022	48549	11/16/22B	12.00	BOUNTY - 1 COYOTE
NEREIDA RUBIO	11/22/2022	48550	11/02/22	171.25	INDIGENT CONFERENCE - TH
NOBLE SOFTWARE GROUP, LLC	11/22/2022	48551	2030	2,163.00	ANNUAL HOSTING - JUV. PRI
NORA JURECKA	11/22/2022	48552	11/02/22	25.00	BOUNTY - 5 FERAL HOGS
OAK FARMS HOUSTON	11/22/2022	48553	55755876	101.31	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/22/2022	48553	55756187	101.31	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/22/2022	48553	55756031	101.31	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	11/22/2022	48554	CVCS53196	927.14	REPLACE BRAKE PADS & ROT
OVIEDO AUTO SALES	11/22/2022	48554	CVCS53040	382.58	OIL CHANGE, BATTERY, ETC.
OVIEDO MOTORS, LLC	11/22/2022	48555	CHCS215941	117.35	REPLACE HEADLAMP - SHERI
OVIEDO MOTORS, LLC	11/22/2022	48555	CHCS215766	263.60	DIAGNOSE TRANSMISSION -
OVIEDO MOTORS, LLC	11/22/2022	48555	CHCS215619	1,247.70	TIRES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/22/2022	48555	CHCB216427	1,211.25	REPLACE SPARK PLUGS, ETC
OVIEDO MOTORS, LLC	11/22/2022	48555	CHCB216261	177.30	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	11/22/2022	48555	CHCB215934	120.05	OIL CHANGE & ROTATE TIRE
OVIEDO MOTORS, LLC	11/22/2022	48555	CHCS216204	549.80	OIL CHANGE, ETC. - EMS
OVIEDO MOTORS, LLC	11/22/2022	48555	CHCS215811	767.00	REPLACE BRAKE LINE, ETC. .
OVIEDO MOTORS, LLC	11/22/2022	48555	CTCB53062	69.00	WIPER BLADES - SHERIFF
PATRIOT FUEL DISTRIBUTORS	11/22/2022	48556	5688	2,702.71	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	11/22/2022	48556	5663	953.54	DIESEL - RECYCLING
PATRIOT FUEL DISTRIBUTORS	11/22/2022	48556	5615	3,125.68	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	11/22/2022	48556	5543	3,746.40	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	11/22/2022	48557	20238	5,031.30	DIVERSION PLACEMENT - JU
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/17/2022-6	30.76	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/10/2022	12.84	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/17/2022-8	60.34	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/27/2022	106.92	J. Z. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/21/2022-3	313.00	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/12/2022-2	93.47	D. G. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/13/2022	58.01	D. G. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/17/2022-2	41.85	D. G. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/26/2022	16.33	D. G. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/17/2022-7	13.01	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/18/2022-1	74.09	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/28/2022	73.19	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/03/2022	198.86	T. H. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/04/2022-1	179.62	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48558	10/06/2022-1	53.14	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48558	10/06/2022	44.54	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/07/2022	332.00	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/10/2022-1	58.01	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/24/2022	188.82	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/11/2022	61.16	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/25/2022-9	28.39	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/17/2022-1	9.82	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/21/2022-1	19.83	J. C. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/26/2022-4	167.99	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/25/2022-8	123.24	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/25/2022-7	143.38	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/21/2022	26.39	J. C. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/25/2022-6	126.52	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/21/2022-2	9.41	J. C. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/12/2022	20.29	S. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/04/2022	529.97	K. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/12/2022-1	64.74	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48558	10/06/2022-2	56.22	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/18/2022	119.07	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/17/2022	16.64	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/12/2022-3	28.39	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/18/2022-3	258.36	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/18/2022-4	10.13	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/18/2022-5	91.20	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/06/2022-4	55.76	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/26/2022-1	260.70	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/17/2022-5	315.00	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/08/2022	102.44	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/28/2022-1	64.74	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/08/2022-1	3.87	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/07/2022-5	53.49	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/07/2022-4	123.24	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/07/2022-3	167.99	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/07/2022-2	55.76	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/18/2022-2	81.33	A. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/20/2022-1	13.01	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/06/2022-3	73.21	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/26/2022-3	124.99	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/25/2022-5	71.02	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/25/2022-4	18.76	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/26/2022-2	27.29	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/25/2022-3	109.31	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/25/2022-2	42.42	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/25/2022-1	124.72	M. P. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/25/2022	41.85	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/07/2022-1	4.27	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/06/2022-2	41.85	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/08/2022-2	93.47	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/17/2022-3	16.64	M. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/06/2022-1	31.86	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/06/2022	15.65	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/20/2022	97.97	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/19/2022	9.70	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/17/2022-4	9.82	M. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/22/2022	48559	10/28/2022-2	145.27	M. L. (JAIL)
PHIL BAKER	11/22/2022	48562	2020R-057-2	2,295.00	ATTORNEY FEE - D. N.
PHIL BAKER	11/22/2022	48562	2020R-154	29,580.00	ATTORNEY FEE - D. H.
PITNEY BOWES GLOBAL FINANCIAL	11/22/2022	48563	3316586370	153.75	POSTAGE METER - CO. JUDGE
QUILL CORPORATION	11/22/2022	48564	28933287	76.50	FILE FOLDERS - STOCK
QUILL CORPORATION	11/22/2022	48564	28914147	18.50	POST IT NOTES - STOCK
QUILL CORPORATION	11/22/2022	48564	28895338	366.15	ENVELOPES, DVD'S, ETC. - S
QUILL CORPORATION	11/22/2022	48564	28814023	34.18	LEGAL PADS - STOCK
QUILL CORPORATION	11/22/2022	48564	28808036	473.48	ENVELOPES, ETC. - STOCK, (
R & D BISHOP, INC.	11/22/2022	48565	13001	1,065.00	FUEL TANK - PRECT. 2
R. B. EVERETT & CO.	11/22/2022	48566	SI119848	130.53	SEAL KIT - BROOM
R. D. OFFUTT COMPANY	11/22/2022	48567	P7473523	132.07	HYDRAULIC CYLINDER KIT, E
REEDER'S AIR CONDITIONING & F	11/22/2022	48568	95205	95.00	CHECK VENTILATION FAN, E
REEDER'S AIR CONDITIONING & F	11/22/2022	48568	95286	3,700.00	MINI SPLIT A/C SYSTEM - R/
RICHARD T. HALPAIN	11/22/2022	48569	11/22/22	3,600.00	INDIGENT REPRESENTATION
ROUND TOP HEATING AND AIR	11/22/2022	48570	2087	10,600.00	HVAC SYSTEM - DHS - ARP F
RSINET, LLC	11/22/2022	48571	6891	180.00	AWOS NADIN DATA SERVICE
SALAZAR FENCING LLC & DOZER	11/22/2022	48572	11/16/22	556.90	REPAIR FENCE, ETC. - KLEK/
SCHMIDT & SONS, INC.	11/22/2022	48573	0505546-IN	2,105.83	GASOLINE - PRECT. 3
SCHULENBURG PRINTING	11/22/2022	48575	792934-0	7.69	DESKPAD - JUV. PROB.
SCHULENBURG PRINTING	11/22/2022	48575	793493-0	15.93	SOAP - COURTHOUSE
SCHULENBURG PRINTING	11/22/2022	48575	793492-0	337.96	TISSUE & TOWELS - COURTH
SCHULENBURG PRINTING	11/22/2022	48575	792988-0	139.98	TRASH LINERS - MEADOWS
SCHULENBURG PRINTING	11/22/2022	48575	792987-0	167.98	TOWELS - AGRICULTURE BLI
SCHULENBURG PRINTING	11/22/2022	48575	792986-0	224.97	TRASH LINERS & TISSUE - C
SCHULENBURG PRINTING	11/22/2022	48575	793256-0	32.63	PLANNER & DESKPAD - JUV.
SCHULENBURG PRINTING	11/22/2022	48575	792934-3	33.95	LABELS - JUV. PROB.
SCHULENBURG PRINTING	11/22/2022	48575	792934-2	15.30	TAB DIVIDERS - JUV. PROB.
SCHULENBURG PRINTING	11/22/2022	48575	792934-1	255.67	FOLDERS & PENS - JUV. PRO
SCHULENBURG PRINTING	11/22/2022	48575	793665-0	49.98	ENVELOPES - J. P. #4
SCHULENBURG PRINTING	11/22/2022	48575	792668-0	798.15	PRINTING - PURCHASE ORD
SCHULENBURG PRINTING	11/22/2022	48575	792783-0	340.56	CHAIR - DISTRICT CLERK
SCHULENBURG PRINTING	11/22/2022	48575	791843-0	39.99	SOAP DISPENSER - CO. AUD
SCHULENBURG PRINTING	11/22/2022	48575	C 790743-0	-7.66	MOP - COURTHOUSE
SCHULENBURG PRINTING	11/22/2022	48575	793659-0	48.00	EMBROIDERY - PATCHES - S
SCHULENBURG PRINTING	11/22/2022	48574	792989-0	83.99	TOWELS - MEADOWS BLDG.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	11/22/2022	48575	792350-0	492.06	PRINTING - NOTICE SETTING
SCHULENBURG PRINTING	11/22/2022	48575	793493-1	39.70	SCOURING STICKS - COURTI
SHOPPA'S FARM SUPPLY	11/22/2022	48576	1536960	384.33	OIL & FILTERS - PRECT. 2
SHOPPA'S FARM SUPPLY	11/22/2022	48577	1526001	70.58	WASHERS & CLEANING KIT -
SINGLETON ASSOCIATES, PA	11/22/2022	48578	SAPA4774110-2	6.51	M. F. (JAIL)
SMARTOX	11/22/2022	48579	24061	410.00	DRUG SCREENING SUPPLIES
SMARTOX	11/22/2022	48579	24051	410.00	DRUG SCREENING SUPPLIES
SOUTH CENTRAL ELECTRIC	11/22/2022	48580	5023	4.55	BOX CONNECTIONS, ETC. - F
SOUTH CENTRAL ELECTRIC	11/22/2022	48580	5022	67.08	ELECTRICAL BOXES, ETC. - F
SOUTHERN TIRE MART, LLC	11/22/2022	48581	4590089670	1,353.52	TIRES - PRECT. 2
SPARKLIGHT	11/22/2022	48582	126906072-11/22	702.99	NOV., 2022 - PHONE, CABLE
SPARKLIGHT	11/22/2022	48582	133965046-11/22	78.09	OCT., 2022 INTERNET SERVI
ST. MARK'S MEDICAL CENTER	11/22/2022	48583	224669001	255.11	J. C. V. (JAIL)
ST. MARK'S MEDICAL CENTER	11/22/2022	48583	224376601	255.08	L. S. (JAIL)
ST. MARK'S MEDICAL CENTER	11/22/2022	48583	224722201	385.83	M. F. (JAIL)
STACEY OLENICK	11/22/2022	48584	11/02/22	60.00	TDCAA CONFERENCE - SAN /
SYSCO CENTRAL TEXAS, INC.	11/22/2022	48585	713019997 4	779.27	GROCERIES, DEGREASER, E'
T7 ENTERPRISES, LLC	11/22/2022	48586	16582	3,200.00	TIRE DISPOSAL TRAILER - RI
T7 ENTERPRISES, LLC	11/22/2022	48586	16583	3,200.00	TIRE DISPOSAL TRAILER - RI
T7 ENTERPRISES, LLC	11/22/2022	48586	16644	3,200.00	TIRE DISPOSAL TRAILER - RI
T7 ENTERPRISES, LLC	11/22/2022	48586	16730	3,200.00	TIRE DISPOSAL TRAILER - RI
TEJAS HEALTH CARE	11/22/2022	48587	100467057-1	2.46	P. M. (INDIGENT)
TEJAS HEALTH CARE	11/22/2022	48587	100469081	47.68	R. M. (INDIGENT)
TEJAS HEALTH CARE	11/22/2022	48587	100469081-1	9.02	R. M. (INDIGENT)
TEJAS HEALTH CARE	11/22/2022	48587	100469081-2	5.00	R. M. (INDIGENT)
TEJAS HEALTH CARE	11/22/2022	48588	14783-11/22	130.00	EMPLOYEE PHYSICAL EXAM -
TEJAS HEALTH CARE	11/22/2022	48587	1004467057	47.68	P. M. (INDIGENT)
TEXAS A&M AGRILIFE EXTENSION	11/22/2022	48589	E301201	150.00	PRINTER - EXTENSION SERV
TEXAS ASSOCIATION OF COUNTIE	11/22/2022	48590	331005	200.00	DISTRICT CLERK WINTER CC
TEXAS ASSOCIATION OF COUNTIE	11/22/2022	48591	37595	2,000.00	AUTO & LIABILITY INSURAN
TEXAS AWOS SERVICE, LLC.	11/22/2022	48592	1481	295.00	MAINTENANCE - OCT., 2022
TEXAS DEPT. OF HEALTH SERVICE	11/22/2022	48593	2017557	62.22	BIRTH CERTIFICATE ACCESS
THOMSON REUTERS - WEST	11/22/2022	48595	847350060	231.00	LAW BOOKS - CO. ATTORNE'
THOMSON REUTERS - WEST	11/22/2022	48594	847351620	3,246.31	LAW LIBRARY BOOKS
TODD A. BLOMERTH	11/22/2022	48596	2018V-330	521.90	VISITING JUDGE - OCT. - NC
TRANSUNION	11/22/2022	48597	308101-202209-1	127.20	RECORD SEARCH FEES - SHI
TRANSUNION	11/22/2022	48597	308101-202210-1	81.60	RECORD SEARCH FEES - SHI
TYLER TECHNOLOGIES, INC.	11/22/2022	48598	130-132129	100.00	TICKET WRITER BATTERY - S
TYLER TECHNOLOGIES, INC.	11/22/2022	48598	020-138592	48,639.69	ODYSSEY HOSTING FEE - DE
ULINE	11/22/2022	48599	155234114	88.91	ZIP TIE LOCKS - EMS
ULINE	11/22/2022	48599	156015404	255.04	HANDGUN EVIDENCE BOXES
UNIFIRST	11/22/2022	48600	10/31/22	2,126.13	UNIFORMS - VARIOUS DEPT'
VERIZON WIRELESS	11/22/2022	48601	9920067869	402.20	CELLULAR SERVICES - CSCD
VICTORIA COUNTY, C/O PAMA HEI	11/22/2022	48602	10102022	8,154.06	DETENTION - JUV. PROB. #1
VINKLAREK ETERPRISES INC	11/22/2022	48508	252467	37.99	BALL HITCH - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2022	48508	251282	54.68	HYDRAULIC OIL & SEAL - PR

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VINKLAREK ETERPRISES INC	11/22/2022	48508	251364	54.98	VALVE, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2022	48508	251396	36.87	LAMPS - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2022	48508	251400	215.36	FILTERS, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2022	48508	251409	15.99	WRENCH - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2022	48508	251423	42.07	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2022	48508	251677	136.98	COUPLERS & BOLTS - PRECT
VINKLAREK ETERPRISES INC	11/22/2022	48508	251394	19.98	WIPER BLADES - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2022	48508	252197	17.97	BATTERIES - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2022	48508	252208	482.72	DEF FLUID, FILTERS, ETC. -
VINKLAREK ETERPRISES INC	11/22/2022	48508	252210	8.88	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2022	48508	215853	11.76	FILTER - PRECT. 3
WAKEFIELD BRIDGE INC.	11/22/2022	48603	1251	168,000.00	REPLACE BRIDGE - PARMA R
WALLER COUNTY ASPHALT, INC.	11/22/2022	48604	24084	4,817.45	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	11/22/2022	48604	24065	1,450.65	COLD MIX - PRECT. 2
WALLER COUNTY TAX ASSESSOR-	11/22/2022	48605	0187-22	7.50	2022 STATE VEHICLE REGIS'
WATER HOLDINGS ACOUISITION,	11/22/2022	48519	1141508	5,277.20	WEST POINT SEWER PLANT (
WATERLOGIC AMERICAS	11/22/2022	48606	1874148	35.00	WATER PURIFIER - PRECT. 3
WATERLOGIC AMERICAS	11/22/2022	48606	1874191	38.78	WATER PURIFIER - J. P. #3
WESTERN SURETY COMPANY	11/22/2022	48491	12461226-23/26	177.50	BOND - GENE KRUPPA
WESTERN SURETY COMPANY	11/22/2022	48491	72329057-23/25	92.50	BOND - DREW BROSSMANN
WESTERN SURETY COMPANY	11/22/2022	48491	71841779-2022	177.50	BOND - CHARLES ZAPALAC
WESTERN SURETY COMPANY	11/22/2022	48491	72094857-22/26	177.50	BOND - KYLE HARTMANN
WESTERN SURETY COMPANY	11/22/2022	48491	72095728-23/26	177.50	BOND - LUKE STERNADEL
WESTERN SURETY COMPANY	11/22/2022	48491	72101369-23/26	1,366.75	BOND - BRENDA FIETSAM
WESTERN SURETY COMPANY	11/22/2022	48491	72303811-23/25	925.00	2 YEAR - STATE BOND - SYL'
WESTERN SURETY COMPANY	11/22/2022	48491	72303809-23/25	925.00	2 YEAR - COUNTY BOND - SY
WESTERN SURETY COMPANY	11/22/2022	48491	18217083-2022A	136.00	BOND - DEPUTY DISTRICT C
WILLIAM SOCHA JR.	11/22/2022	48607	11/14/22	24.00	BOUNTY - 2 COYOTES
YPS ANESTHESIA TEXAS	11/22/2022	48608	460000035656	336.26	R. G. (INDIGENT)