



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	10/7/2022	47976	3965	856.63	LIMESTONE - PRECT. 2
ADAMCIK ELECTRIC	10/7/2022	47977	09/29/22	2,018.00	ELECTRICAL - RADIO BUILDI
ADAMCIK SERVICE STATION	10/7/2022	47978	210149	22.50	REPAIR TIRE - AIRPORT
AIRGAS USA, LLC	10/7/2022	47979	9129800696	210.64	OXYGEN - EMS
AIRGAS USA, LLC	10/7/2022	47979	9130048185	158.28	OXYGEN - EMS
AIRGAS USA, LLC	10/7/2022	47979	9130088766	210.64	OXYGEN - EMS
ALAMO CONCRETE PRODUCTS CO	10/7/2022	47980	1343576	1,325.00	CONCRETE, ETC. - RECYCLIN
A-LINE AUTO PARTS	10/7/2022	47981	9103520	30.46	A/C CLEANER - PRECT. 3
A-LINE AUTO PARTS	10/7/2022	47981	9105697	245.11	REFRIGERANTS, OIL, ETC. -
AMAZON CAPITAL SERVICES, INC.	10/7/2022	47982	14XW-XMRD-1PHG	128.49	PLASTIC SQUEEZE BOTTLES
AMAZON CAPITAL SERVICES, INC.	10/7/2022	47982	1JH3-MG3N-FKCQ	117.29	LIGHT, ETC. - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	10/7/2022	47982	1LGH-4RRW-3PDN	319.00	PRINTER - SHERIFF
ANDERSON MACHINERY COMPANY	10/7/2022	47983	P500V4	847.00	HOLDERS - BOMAG RECLAIM
APPLEROCK GROUP, LLC	10/7/2022	48112	1569	8,000.00	RADIO EQUIPMENT BUILDIN
AQUA BEVERAGE COMPANY	10/7/2022	47984	015567-09/22	32.25	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	10/7/2022	47984	011457-09/22	83.50	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	10/7/2022	47984	011766-09/22	10.00	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	10/7/2022	47984	015791-09/22	53.00	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	10/7/2022	47984	015404-09/22	24.50	BOTTLED WATER, ETC. - CO.
AT & T	10/7/2022	47985	831-000-7257 031-1	527.98	INTERNET SERVICE
AT & T	10/7/2022	47985	831-000-7257 036-1	140.73	TELEPHONE SERVICE
AT & T	10/7/2022	47986	512 A67-0675 073 4-	109.64	TELEPHONE SERVICE - EMS
AURORA KALINA	10/7/2022	47987	09/27/22	100.00	JANITORIAL SERVICES - SEP
B & E MEDICAL SUPPLY & EQUIPM	10/7/2022	47988	24449	656.52	DEXTROSE, ETC. - EMS
BLUEBONNET ELECTRIC COOPERA	10/7/2022	47989	95608598-10/22	289.21	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	10/7/2022	47989	11418865-10/22	186.64	UTILITIES - PRECT. 2 WAREH
BOEHM TRACTOR SALES, INC.	10/7/2022	47990	CT208799	335.77	A/C CONDENSER, ETC. - PRE
BOEHM TRACTOR SALES, INC.	10/7/2022	47990	CT208831	22.99	GASKET, ETC. - PRECT. 3
BOEHM TRACTOR SALES, INC.	10/7/2022	47990	CT208789	208.72	A/C VALVE, ETC. - PRECT. 3
BOUND TREE MEDICAL, LLC	10/7/2022	47991	84710138	995.78	CALCIUM GLUCONATE, ETC.
BOUND TREE MEDICAL, LLC	10/7/2022	47991	84701108	2,991.42	CAPNOLINE KIT, COT SHEET
BOUND TREE MEDICAL, LLC	10/7/2022	47991	84708422	695.50	ROCURONIUM - EMS
BOUND TREE MEDICAL, LLC	10/7/2022	47991	84699150	102.23	SHEETS - EMS
BOUND TREE MEDICAL, LLC	10/7/2022	47991	84704798	218.86	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	10/7/2022	47991	84688010	3,175.65	IV SOLUTION, BLANKETS, ET
BRAUNTEX MATERIALS, INC.	10/7/2022	47992	140058	726.12	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	10/7/2022	47992	140238	715.32	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	10/7/2022	47992	139817	726.87	LIMESTONE - PRECT. 1
BROWN FORD, INC.	10/7/2022	47993	189812	74.72	OIL CHANGE - SHERIFF
BUBELA INSURANCE PARTNERS, L	10/7/2022	47994	10/04/22	414.06	136 RECEIPTS @ \$3.00 & PO
BURNS ARCHITECTURE, LLC	10/7/2022	47995	1	20,000.00	EVALUATON OF JUSTICE CEN

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C & S GREEN ENTERPRISE, LLC	10/7/2022	47996	0029283	17.81	GASKET - PRECT. 4
C & S GREEN ENTERPRISE, LLC	10/7/2022	47996	0029242	63.60	RESURFACE DRUMS - BROOK
CANDICE CLAY BAPTISTE	10/7/2022	47997	2022V-032	1,101.00	CPS ATTORNEY FEE - CAUSE
CANDICE CLAY BAPTISTE	10/7/2022	47997	2022V-167	547.50	CPS ATTORNEY FEE - CAUSE
CANDICE CLAY BAPTISTE	10/7/2022	47997	2022V-001	1,027.50	CPS ATTORNEY FEE - CAUSE
CAPITAL ONE	10/7/2022	47999	08/31/22A	465.08	GROCERIES - JUSTICE CENT
CAPITAL ONE	10/7/2022	47999	08/29/22	127.79	LIGHT BULBS, ETC. - JUSTIC
CAPITAL ONE	10/7/2022	47999	09/01/22	30.71	CLEANING SUPPLIES - COUR
CAPITAL ONE	10/7/2022	47999	09/02/22	154.01	CLEANING SUPPLIES, WATEF
CAPITAL ONE	10/7/2022	47999	08/25/22	19.98	BATTERIES - JUSTICE CENTE
CAPITAL ONE	10/7/2022	47999	08/23/22B	7.12	CUTLERY - DISPATCH
CAPITAL ONE	10/7/2022	47999	08/23/22A	536.40	GROCERIES, TRASH BAGS, E
CAPITAL ONE	10/7/2022	47999	08/22/22	37.82	PAINT BRUSHES, ETC. - JUS
CAPITAL ONE	10/7/2022	47999	09/06/22	614.22	GROCERIES, PAPER TOWELS
CAPITAL ONE	10/7/2022	47999	09/09/22A	73.70	BATTERIES, ETC. - JUSTICE
CAPITAL ONE	10/7/2022	47999	08/31/22B	285.16	CLEANING SUPPLIES - JUSTI
CAPITAL ONE	10/7/2022	47999	08/31/22C	6.36	PLATES - DISPATCH
CAPITAL ONE	10/7/2022	47999	09/09/22B	16.04	POTTING SOIL, ETC. - EXT. S
CAPITAL ONE	10/7/2022	47999	09/12/22	140.54	DVD'S - SHERIFF
CAPITAL ONE	10/7/2022	47999	09/13/22A	18.12	PLATES, ETC. - DISPATCH
CAPITAL ONE	10/7/2022	47998	614698-09/22	124.00	TELEVISION - CSCD
CAPITAL ONE	10/7/2022	47999	09/13/22B	450.05	GROCERIES, PAPER TOWELS
CAPITAL ONE	10/7/2022	47999	09/14/22	46.39	BINDERS, PAPER, ETC. - EMS
CARLTON INDUSTRIES, L.P.	10/7/2022	48000	468186/2	7,054.08	SIGNCADES - ELECTIONS - F
CARLTON INDUSTRIES, L.P.	10/7/2022	48000	468682/2	270.24	DOOR SIGNS - ELECTIONS -
CEMEX, INC.	10/7/2022	48001	9446822024	446.16	CHIP ROCK - PRECT. 3
CEMEX, INC.	10/7/2022	48001	9446844805	435.63	CHIP ROCK - PRECT. 3
CENTERPOINT ENERGY	10/7/2022	48002	9864061-8-09/22	43.43	UTILITIES - CAMP STREET AI
CENTERPOINT ENERGY	10/7/2022	48002	8347175-5-10/22	42.09	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	10/7/2022	48002	2885045-1-10/22	42.09	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	10/7/2022	48002	2873479-6-10/22	42.09	UTILITIES - CSCD BLDG.
CITY OF FLATONIA	10/7/2022	48003	10-1100-00-10/22	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	10/7/2022	48003	05-1960-00-10/22	524.98	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	10/7/2022	48003	05-1940-00-10/22	559.12	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	10/7/2022	48004	I30-34715	544.65	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	10/7/2022	48004	I30-33560	650.80	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	10/7/2022	48004	I30-32520	686.00	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIES	10/7/2022	48005	12-170300-00-10/22	402.33	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	10/7/2022	48005	12-165706-02-10/22	493.27	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	10/7/2022	48005	05-071501-00-10/22	413.22	UTILITIES - COUNTY BLDG.
CLEVELAND ASPHALT PRODUCTS, 10/7/2022	48006	33250	500.00	TANK CLEANOUT - PRECT. 2	
CLEVELAND ASPHALT PRODUCTS, 10/7/2022	48006	26311	16,059.74	CRS-2P - REISS ROAD	
CLEVELAND ASPHALT PRODUCTS, 10/7/2022	48006	26278	16,591.91	CRS-2P - PRIHODA RD.	
CLEVELAND ASPHALT PRODUCTS, 10/7/2022	48006	26329	13,162.52	CRS-2 - PRECT. 3	
CLEVELAND ASPHALT PRODUCTS, 10/7/2022	48006	26282	11,791.17	CRS-2 - PRECT. 1	
CLEVELAND ASPHALT PRODUCTS, 10/7/2022	48006	26310	14,280.43	CRS-2P - REISS ROAD	

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COLORADO VALLEY INTERNET	10/7/2022	48007	123146-10/22	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	10/7/2022	48007	122210-10/22	271.34	INTERNET SERVICE - J. P. #1
COLORADO VALLEY INTERNET	10/7/2022	48007	122211-10/22	182.12	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	10/7/2022	48007	122997-10/22	144.93	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	10/7/2022	48007	121329-10/22	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	10/7/2022	48007	5456-10/22	64.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	10/7/2022	48007	122998-10/22	224.53	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	10/7/2022	48008	124329-10/22	358.81	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	10/7/2022	48008	124371-10/22	516.49	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	10/7/2022	48008	1360-10/22	302.18	TELEPHONE SERVICE - AIRPORT
COLORADO VALLEY TELEPHONE	10/7/2022	48008	2055-10/22	148.13	TELEPHONE SERVICES - PRE
COLORADO VALLEY TELEPHONE	10/7/2022	48008	123159-10/22	299.54	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	10/7/2022	48008	124153-10/22	308.19	INTERNET & PHONE SERVICE
COMDATA	10/7/2022	48009	XY85410042020-10/22	441.09	FUEL - CSCD
COMDATA	10/7/2022	48009	XY771100420-10/22	20,440.35	GASOLINE & DIESEL - VARIOUS
COMPUTER NETWORK TECHNOLOGIES	10/7/2022	48010	19472	207.00	NETWORK CABLE - AIRPORT
CORRECTIONS SOFTWARE SOLUTIONS	10/7/2022	48011	52580	1,672.00	NOVEMBER, 2022 SOFTWARE
CYNTHIA NOVAK	10/7/2022	48012	09/27/22	34.94	INSURANCE ADJUSTER INSURANCE
D & D ACE HARDWARE	10/7/2022	48013	186074/1	85.96	POTTING SOIL, ETC. - COURTHOUSE
D & D ACE HARDWARE	10/7/2022	48013	186065/1	63.98	PEAT MOSS - COURTHOUSE
D & G BUSINESS MACHINES AND SUPPLIES	10/7/2022	48014	209895	94.40	BUSINESS CARDS - ESMERALDA
DANIEL CERNOCH PLUMBING, INC	10/7/2022	48015	20689	241.40	REPAIR SOLAR VACUUM BREAKERS
DANIEL NEISER, JR	10/7/2022	48016	09/28/22A	150.00	BOUNTY - 30 FERAL HOGS
DANIEL NEISER, JR	10/7/2022	48016	09/28/22B	84.00	BOUNTY - 7 COYOTES
DARREN ROSS HALL	10/7/2022	48017	2018V-243	6,725.00	FULL REFUND - DARREN ROSS
DAVID B BROOKS	10/7/2022	48018	09/30/22	100.00	LEGAL CONSULTATION FEES
DIRECTV	10/7/2022	48022	057080811X220911	55.51	SEPT. 2022 - CABLE SERVICE
DON DUET CATTLE CO.	10/7/2022	48023	0006	724.30	FENCE - PRECT. 3
DR. TANIA GLENN & ASSOCIATES	10/7/2022	48024	FC077 SEPTEMBER 2022	1,170.00	TRAUMA COUNSELING - EMS
ELECTION SYSTEMS & SOFTWARE	10/7/2022	48026	CD2042521	87.80	MEDIA BURN - 11/08/22 ELECTION
ELECTION SYSTEMS & SOFTWARE	10/7/2022	48026	CD2042140	3,283.25	MEDIA BURN, ETC. - 11/08/22
ELECTION SYSTEMS & SOFTWARE	10/7/2022	48026	CD2039982	679.40	BALLOT LAYOUT, ETC. - 11/08/22
ELECTION SYSTEMS & SOFTWARE	10/7/2022	48026	CD2040992	2,929.50	AUDIO - 11/08/22 ELECTION
ELECTION SYSTEMS & SOFTWARE	10/7/2022	48026	CD2040472	372.36	THERMAL ACTIVATION CARD
ELECTRONIC FEDERAL TAX PAYMENTS	10/7/2022	DFT0002101	INV0016220	50,327.32	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYMENTS	10/7/2022	DFT0002101	INV0016221	30,854.56	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENTS	10/7/2022	DFT0002101	INV0016222	11,769.94	MEDICARE TAX
FARMERS LUMBER COMPANY	10/7/2022	48027	52919	27.98	NOZZLES - EMS
FARMERS LUMBER COMPANY	10/7/2022	48027	53626	47.99	SPRAYER - JUSTICE CENTER
FARMERS LUMBER COMPANY	10/7/2022	48027	53473	-23.20	LUMBER - RECYCLING
FARMERS LUMBER COMPANY	10/7/2022	48027	52256	257.98	PAINT - PRECT. 1
FARMERS LUMBER COMPANY	10/7/2022	48027	54006	39.67	SAFETY GRAB BAR - PRECT. 3
FARMERS LUMBER COMPANY	10/7/2022	48027	52918	84.98	RAKE & SHOVEL - PRECT. 3
FARMERS LUMBER COMPANY	10/7/2022	48027	52521	69.45	GLOVES - PRECT. 3
FARMERS LUMBER COMPANY	10/7/2022	48027	53317	14.22	MAILBOX - PRECT. 1
FARMERS LUMBER COMPANY	10/7/2022	48027	52201	5.54	KEY - COURTHOUSE

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FARMERS LUMBER COMPANY	10/7/2022	48027	52880	17.99	VALVE - MEADOWS BUILDING
FARMERS LUMBER COMPANY	10/7/2022	48027	53885	8.31	KEYS - FOUNDERS PARK
FARMERS LUMBER COMPANY	10/7/2022	48027	54058	6.58	COUPLING, ETC. - AGR. BLDG
FARMERS LUMBER COMPANY	10/7/2022	48027	54387	82.97	TRI BALL, PADLOCK, ETC. - I
FARMERS LUMBER COMPANY	10/7/2022	48027	52354	66.96	PAINT, BRUSHES, ETC. - PRE
FARMERS LUMBER COMPANY	10/7/2022	48027	53915	25.99	PADLOCK - SHERIFF
FARMERS LUMBER COMPANY	10/7/2022	48027	52277	239.99	PAINT - PRECT. 1
FARMERS LUMBER COMPANY	10/7/2022	48027	53470	89.11	LUMBER & SAW BLADE - REC
FAYETTE 4-H COUNCIL	10/7/2022	48028	62831	119.40	CAMERA SOFTWARE - EXT. S
FAYETTE 4-H COUNCIL	10/7/2022	48028	64207	240.00	POINSETTIAS - COURTHOUSE
FAYETTE COUNTY RECORD, INC.	10/7/2022	48029	10/07/22	54.00	SUBSCRIPTION - EXT. SERVI
FAYETTE COUNTY RECORD, INC.	10/7/2022	48030	INV63936	1,247.55	PUBLIC NOTICE - BIDS & TA
FAYETTE COUNTY TAX ASSESSOR	10/7/2022	48031	6180-22	21.75	2022 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIVE	10/7/2022	48032	136379300-10/22	175.95	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	10/7/2022	48032	136363000-10/22	1,117.39	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	10/7/2022	48032	136932100-10/22	50.85	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	10/7/2022	48032	2665800-10/22	24.53	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	10/7/2022	48032	136932000-10/22	30.93	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	10/7/2022	48032	136931900-10/22	25.34	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	10/7/2022	48032	11486800-10/22	351.51	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	10/7/2022	48032	11814100-10/22	285.73	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	10/7/2022	48032	13305800-10/22	250.57	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	10/7/2022	48032	136330800-10/22	56.62	UTILITIES - AIRPORT
FAYETTE MEMORIAL FUNERAL HOI	10/7/2022	48033	157	450.00	TRANSPORT TO FUNERAL HC
FAYETTE WATER SUPPLY CORPOR.	10/7/2022	48034	01105-10/22	202.16	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	10/7/2022	48034	00961-10/22	48.27	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR.	10/7/2022	48034	03631-10/22	214.82	UTILITIES - AGRICULTURE B
FAYETTEVILLE PROPANE CO., INC.	10/7/2022	48035	485321	96.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	10/7/2022	48035	485274	192.00	PROPANE - RECYCLING CENT
FLATONIA ARGUS, INC	10/7/2022	48113	09/30/22	281.40	PUBLIC HEARING - TAX INCF
FRONTIER COMMUNICATIONS	10/7/2022	48036	979-968-8501-0203079.11		COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	10/7/2022	48036	210-188-2795-031401,758.97		TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	10/7/2022	48036	979-968-1800-02281562.79		DIRECT INWARD TELEPHONE
GRAHMANN'S TRUE VALUE HARDV	10/7/2022	48037	227064	10.58	GLOVES - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	10/7/2022	48037	227065	39.60	CONCRETE - HISTORICAL M/
GRAHMANN'S TRUE VALUE HARDV	10/7/2022	48037	224106	77.90	TRASH BAGS, FILTERS, ETC.
GRAHMANN'S TRUE VALUE HARDV	10/7/2022	48037	227037	169.22	TOWELS, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	10/7/2022	48037	227444	42.48	OIL & FUEL - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	10/7/2022	48037	227044	20.38	GOGGLES, ETC. - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	10/7/2022	48037	227459	22.74	KEYS, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	10/7/2022	48037	227024	25.85	MOSQUITO SPRAY, ETC. - PF
GRAHMANN'S TRUE VALUE HARDV	10/7/2022	48037	226789	4.29	SPRAY BOTTLE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	10/7/2022	48037	227370	38.14	CRIMPER, ETC. - RECYCLING
GT DISTRIBUTORS, INC.	10/7/2022	48038	INV0924050	3,150.94	AMMUNITION, ETC. - SHERIF
GT DISTRIBUTORS, INC.	10/7/2022	48038	INV0921282	50.40	ARMORSKIN VEST - SHERIFF
GULF COAST PAPER CO., INC.	10/7/2022	48039	2288546	276.36	TISSUE & TOWELS - JUSTICE

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GULF COAST PAPER CO., INC.	10/7/2022	48039	2291941	279.26	TISSUE & TOWELS - EMS
H. E. B. GROCERY COMPANY	10/7/2022	48040	10020982000-09/22	4,218.97	DEMO SUPPLIES, ETC. - EXT
HENGST PRINTING AND SUPPLIES	10/7/2022	48041	049426	114.00	FOLDERS - EMS
HENGST PRINTING AND SUPPLIES	10/7/2022	48041	049394	118.50	LABEL TAPE - ELECTIONS
HENGST PRINTING AND SUPPLIES	10/7/2022	48041	049392	42.00	SELF INKING STAMPS - ELEC
HENGST PRINTING AND SUPPLIES	10/7/2022	48041	049391	29.10	SECURE PENS & REFILLS - T.
HENGST PRINTING AND SUPPLIES	10/7/2022	48041	049452	2.40	REPORT COVERS - EMS
HRNCIR OIL COMPANY	10/7/2022	48042	39852	10.00	REPAIR TIRE - RECYCLING
HRNCIR OIL COMPANY	10/7/2022	48042	39707	20.00	REPAIR TIRE - SHERIFF
HRNCIR OIL COMPANY	10/7/2022	48042	39737	65.75	OIL CHANGE - SHERIFF
INDIGENT HEALTHCARE SOLUTIONS	10/7/2022	48043	74525	1,059.00	COMPUTER SERVICE - NOVE
INTERSTATE BILLING SERVICE, INC.	10/7/2022	48044	S0210406891	131.08	SENSOR - PRECT. 4
INTERSTATE BILLING SERVICE, INC.	10/7/2022	48044	S0051194001	17.08	O'RINGS - PRECT. 4
JACQUE POTH SCHUMACHER	10/7/2022	48019	694261-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	10/7/2022	48019	694095-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	10/7/2022	48019	693021-0	30.00	MAINTENANCE - VETERANS S
JACQUE POTH SCHUMACHER	10/7/2022	48019	693949-0	59.15	MAINTENANCE - SHERIFF DE
JACQUE POTH SCHUMACHER	10/7/2022	48019	694415-0	41.26	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	10/7/2022	48019	694262-0	67.77	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	10/7/2022	48019	693020-0	154.74	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	10/7/2022	48019	695078-0	78.96	MAINTENANCE - CO. AUDIT
JACQUE POTH SCHUMACHER	10/7/2022	48019	692553-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	10/7/2022	48019	692554-0	126.71	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	10/7/2022	48019	693433-0	81.08	MAINTENANCE - ELECTIONS
JACQUE POTH SCHUMACHER	10/7/2022	48019	695004-0	13.60	MAINTENANCE - EMS COPIE
JACQUE POTH SCHUMACHER	10/7/2022	48020	695292-0	422.14	TONER CARTRIDGES - CO. C
JACQUE POTH SCHUMACHER	10/7/2022	48020	694836-0	829.14	TONER CARTRIDGES - SHER
JACQUE POTH SCHUMACHER	10/7/2022	48020	694370-0	50.50	BOND PAPER - J. P. #2
JACQUE POTH SCHUMACHER	10/7/2022	48020	693669-0	513.96	TONER CARTRIDGES - EMS
JACQUE POTH SCHUMACHER	10/7/2022	48020	693612-0	50.50	BOND PAPER - TAX A/C
JACQUE POTH SCHUMACHER	10/7/2022	48019	693510-0	10.71	MAINTENANCE - JUV. PROB.
JACQUE POTH SCHUMACHER	10/7/2022	48020	693530-0	632.57	TONER CARTRIDGES - JUSTI
JACQUE POTH SCHUMACHER	10/7/2022	48020	693394-0	404.00	BOND PAPER - SHERIFF
JACQUE POTH SCHUMACHER	10/7/2022	48020	693561-0	151.50	BOND PAPER - CO. AUDITOR
JACQUE POTH SCHUMACHER	10/7/2022	48020	693220-0	96.20	TONER CARTRIDGES - VETEF
JACQUE POTH SCHUMACHER	10/7/2022	48019	693950-0	33.15	MAINTENANCE - J. P. #4 COI
JACQUE POTH SCHUMACHER	10/7/2022	48019	692872-0	30.00	MAINTENANCE - J. P. #3 COI
JACQUE POTH SCHUMACHER	10/7/2022	48019	692871-0	30.00	MAINTENANCE - J. P. #2 COI
JACQUE POTH SCHUMACHER	10/7/2022	48019	694737-0	11.69	MAINTENANCE - J. P. #1 COI
JACQUE POTH SCHUMACHER	10/7/2022	48019	695310-0	50.00	MAINTENANCE - JAIL COPIE
JACQUE POTH SCHUMACHER	10/7/2022	48020	693362-0	73.86	FAX MACHINE CARTRIDGE -
JACQUE POTH SCHUMACHER	10/7/2022	48021	694270-0	59.40	MAINTENANCE - FAYETTE CS
JACQUE POTH SCHUMACHER	10/7/2022	48019	694736-0	424.32	MAINTENANCE - EXT. SERVI
JACQUE POTH SCHUMACHER	10/7/2022	48020	692138-0	101.00	BOND PAPER - DIST. CLERK
JACQUE POTH SCHUMACHER	10/7/2022	48020	692451-0	50.50	BOND PAPER - VETERANS SE
JACQUE POTH SCHUMACHER	10/7/2022	48020	692929-0	309.00	BOND PAPER - CO. CLERK

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JACQUE POTH SCHUMACHER	10/7/2022	48020	693061-0	50.50	BOND PAPER - JUV. PROBAT.
JAMES NIESNER	10/7/2022	48045	09/30/22	55.00	BOUNTY - 11 FERAL HOGS
JENIFER A. BOENING	10/7/2022	48046	10/05/22	30.19	MILEAGE - MAY - SEPTEMBER
JEREMY TIPTON	10/7/2022	48047	285	225.00	SEPTEMBER, 2022 CSTS SER
JESSE VACEK	10/7/2022	48048	09/21/22A	24.00	BOUNTY - 2 COYOTES
JESSE VACEK	10/7/2022	48048	09/21/22B	75.00	BOUNTY - 15 FERAL HOGS
K & D TRUCKING	10/7/2022	48049	985236	7,417.76	HAULING - PRECT. 1
K. G. DAVIS, INC.	10/7/2022	48050	I196317	25.00	GLUE DASH CAMERA TO WIN
K. G. DAVIS, INC.	10/7/2022	48050	I196406	70.00	WINDOW TINT - SHERIFF
KAYLA KASPAR	10/7/2022	48051	10/07/22	46.88	MILEAGE - SEPTEMBER, 202
KAYLA KASPAR	10/7/2022	48051	09/19/22	57.57	DIST. 11 TAE 4-HA MEETING
KAYLA KASPAR	10/7/2022	48051	10/02/22	35.00	STATE FAIR OF TEXAS - DAL
KEITH KAUFHOLD	10/7/2022	48052	00144	21,325.00	REMODEL MULDOON COURTI
KEVIN WUNDERLICH	10/7/2022	48053	10/04/22	21.25	REPLACE MONITOR - J. P. #4
KLEIBER TRACTOR & EQUIPMENT, 10/7/2022	48054	285108	39.00	CHAINSAW CHAIN, ETC. - PF	
KLEIBER TRACTOR & EQUIPMENT, 10/7/2022	48054	285356	302.40	GLASS - PRECT. 2	
KLEIBER TRACTOR & EQUIPMENT, 10/7/2022	48054	285366	112.00	GLASS - PRECT. 2	
KLESEL AUTO, TRUCK AND TRACT 10/7/2022	48055	111545	33.97	UNION, ETC. - PRECT. 1	
KLESEL AUTO, TRUCK AND TRACT 10/7/2022	48055	111680	25.80	LUG NUTS - PRECT. 4	
KLESEL AUTO, TRUCK AND TRACT 10/7/2022	48055	111682	146.60	FILTER GASKETS, ETC. - PRE	
KLESEL AUTO, TRUCK AND TRACT 10/7/2022	48055	111715	5.30	O'RING INJECTOR - PRECT. 4	
KLESEL AUTO, TRUCK AND TRACT 10/7/2022	48055	111742	49.95	ANTIFREEZE - PRECT. 4	
KLESEL AUTO, TRUCK AND TRACT 10/7/2022	48055	111724	71.82	AIR DRYER - PRECT. 3	
KLESEL AUTO, TRUCK AND TRACT 10/7/2022	48055	111765	528.76	AIR BAG, ETC. - PRECT. 3	
LA GRANGE FARM & RANCH SUPPLI 10/7/2022	48056	97007	75.75	FUNGUS CONTROL - COURTH	
LA GRANGE FARM & RANCH SUPPLI 10/7/2022	48056	95168	325.00	FERTILIZER - COURTHOUSE	
LA GRANGE TIRE, INC.	10/7/2022	48057	0213071	210.35	BATTERY - CONSTABLE #2
LA GRANGE TIRE, INC.	10/7/2022	48057	0212230	729.66	TIRES, ETC. - EMS
LA GRANGE UTILITIES	10/7/2022	48059	08-4810-06-10/22	432.26	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	10/7/2022	48058	10-0565-00-10/22	14.05	UTILITIES - RECYCLING CEN
LA GRANGE UTILITIES	10/7/2022	48058	08-4805-00-10/22	138.91	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	10/7/2022	48058	08-1810-00-10/22	288.18	UTILITIES - CAMP STREET AI
LA GRANGE UTILITIES	10/7/2022	48058	08-0660-00-10/22	758.96	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	10/7/2022	48058	08-0670-00-10/22	165.35	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	10/7/2022	48058	08-0680-00-10/22	102.94	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	10/7/2022	48058	08-0690-00-10/22	166.02	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	10/7/2022	48058	08-1490-00-10/22	29.23	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	10/7/2022	48058	08-1500-00-10/22	4,001.46	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	10/7/2022	48058	08-1510-00-10/22	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	10/7/2022	48058	08-4420-00-10/22	3,448.99	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	10/7/2022	48058	08-4465-02-10/22	345.42	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	10/7/2022	48058	08-4690-01-10/22	499.11	UTILITIES - MAIN STREET AI
LA GRANGE UTILITIES	10/7/2022	48058	08-4730-00-10/22	603.54	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	10/7/2022	48058	08-4800-01-10/22	210.47	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	10/7/2022	48060	08-1309-00-10/22	1,268.98	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	10/7/2022	48058	10-0566-00-10/22	14.05	UTILITIES - AGRICULTURE B

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LAW OFFICE OF McCREARY,	10/7/2022	48061	259332	794.10	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/7/2022	48061	259333	340.80	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	10/7/2022	48062	117039	5.00	WEIGH TRUCK - RECYCLING
LEXISNEXIS RISK DATA MANAGEM	10/7/2022	48063	1288644-20220831	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	10/7/2022	48064	31331593	153.74	OXYGEN - PRECT. 4
LINDE GAS & EQUIPMENT INC.	10/7/2022	48064	31348306	294.65	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	10/7/2022	48064	31373208	44.15	CYLINDER RENTAL - PRECT.
LOWER COLORADO RIVER AUTHO	10/7/2022	48065	TCI0007615	393.92	RADIO REPAIR - SHERIFF
LOWER COLORADO RIVER AUTHO	10/7/2022	48065	TCI0007614	1,554.29	RADIO REPAIR - EMS
MATT HUDEC	10/7/2022	48066	09/30/22A	12.00	BOUNTY - 1 COYOTE
MATT HUDEC	10/7/2022	48066	09/30/22B	250.00	BOUNTY - 50 FERAL HOGS
MCCOY'S BUILDING SUPPLY CENT	10/7/2022	48067	1230171	594.49	REBAR, LUMBER, ETC. - REC
MICA RENTALS, INC.	10/7/2022	48068	51566	97.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	10/7/2022	48069	28004	1,015.44	HAULING - PRIHODA ROAD
MIDTEX MATERIALS, LLC	10/7/2022	48069	28029	1,015.50	HAULING - PRIHODA ROAD
MIDTEX MATERIALS, LLC	10/7/2022	48069	27965	3,236.40	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	10/7/2022	48069	27961	1,613.97	HAULING - KNEIP ROAD
MIDTEX MATERIALS, LLC	10/7/2022	48069	28001	2,786.67	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	10/7/2022	48069	28065	1,400.02	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	10/7/2022	48069	28005	5,052.16	LIMESTONE - WALDECK CEM
NEWMAN TRAFFIC SIGNS	10/7/2022	48070	TRFINV042444	246.89	SPEED LIMIT SIGNS - PRECT
NEWMAN TRAFFIC SIGNS	10/7/2022	48070	TRFINV042605	216.60	SPEED LIMIT SIGNS - PRECT
NEWMAN TRAFFIC SIGNS	10/7/2022	48070	TRFINV042377	548.00	VINYL SHEETING SIGNS
OAK FARMS HOUSTON	10/7/2022	48071	55755087	83.78	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/7/2022	48071	55754932	83.78	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	10/7/2022	48072	5577-313390	86.51	WIPER BLADES & FILTER - PI
O'REILLY AUTOMOTIVE, INC.	10/7/2022	48072	5577-314858	64.41	SENSOR, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/7/2022	48072	5577-312378	14.27	BRAKE FLUID & TIRE GAUGE
O'REILLY AUTOMOTIVE, INC.	10/7/2022	48072	5577-314041	40.78	WIPER BLADES - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	10/7/2022	48072	5577-312369	12.73	TIRE REPAIR KIT, ETC. - PRE
O'REILLY AUTOMOTIVE, INC.	10/7/2022	48072	5577-313438	10.52	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/7/2022	48072	5577-312763	3.58	CABLE ADJUSTER - PRECT. 4
OVIEDO AUTO SALES	10/7/2022	48073	CVCS52582	1,122.69	REPLACE STARTER, ETC. - C:
OVIEDO AUTO SALES	10/7/2022	48073	CTCB52555	83.53	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	10/7/2022	48074	CHCB215183	10.00	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	10/7/2022	48074	CHCS215075	168.30	REPAIR WINDOW SWITCH -
OVIEDO MOTORS, LLC	10/7/2022	48074	CHCB215300	147.60	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	10/7/2022	48074	CHCS214999	322.37	OIL CHANGE, ETC. - EMS
OVIEDO MOTORS, LLC	10/7/2022	48074	CHCS215040	110.50	OIL CHANGE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	10/7/2022	48075	5138	4,018.37	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	10/7/2022	48075	5040	3,417.51	GASOLINE - SHERIFF
PITNEY BOWES GLOBAL FINANCI	10/7/2022	48076	3316422138	144.60	POSTAGE METER - CO. AUDI
PLUM AGGREGATE	10/7/2022	48077	6557	3,076.66	COVER ROCK - REISS & OAK
PLUM AGGREGATE	10/7/2022	48077	6585	506.43	COVER ROCK - REISS ROAD
QUILL CORPORATION	10/7/2022	48079	27878444	55.98	NOTARY STAMPS - EXT. SER'
QUILL CORPORATION	10/7/2022	48078	27861712	608.85	ENVELOPES, POST-IT NOTES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUILL CORPORATION	10/7/2022	48078	27869521	250.18	CALENDARS, PLANNERS, ETC
QUILL CORPORATION	10/7/2022	48080	27880769	45.59	MONITOR MOUNT - CSCD
QUILL CORPORATION	10/7/2022	48080	27920907	736.70	PRINTER - CSCD
R & D BISHOP, INC.	10/7/2022	48081	12603	2,600.00	REPAIR ENGINE - PRECT. 2
R S BEHRENS, INC	10/7/2022	48082	0062607	446.00	TOW SEIZED VEHICLE - SHE
R S BEHRENS, INC	10/7/2022	48082	0062606	400.00	TOW 2008 INTERNATIONAL -
RCS ACQUISITIONS LP	10/7/2022	48083	32153	3,210.00	MOVE RADIO BUILDING, ETC
RICHARD T. HALPAIN	10/7/2022	48084	2022V-001C	247.50	CPS ATTORNEY FEE - CAUSE
RICHARD T. HALPAIN	10/7/2022	48084	2022V-167	285.00	CPS ATTORNEY FEE - CAUSE
RMA TOLL PROCESSING	10/7/2022	48085	100046373807	12.21	TOLL CHARGE - ELECTIONS
RONALD C. POLASEK	10/7/2022	48086	09/22/22	90.00	BOUNTY - 18 FERAL HOGS
ROUND TOP MERCANTILE II LLC	10/7/2022	48087	10/04/22	197.94	65 RECEIPTS @ \$3.000 & PO
ROUND TOP MERCANTILE II, LLC.	10/7/2022	48088	09/25/22	862.66	CUTTER BLADES, MAIL BOX,
ROUND TOP SERVICE STATION, I	10/7/2022	48089	1670	14.00	STATE INSPECTIONS - PREC
ROUND TOP SERVICE STATION, I	10/7/2022	48089	1668	7.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION, I	10/7/2022	48089	1667	7.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION, I	10/7/2022	48089	1657	7.00	STATE INSPECTION - PRECT.
RUGGED DEPOT	10/7/2022	48090	68800	3,507.00	PANASONIC TOUGHBOOK, E
RUGGED DEPOT	10/7/2022	48090	68801	3,507.00	PANASONIC TOUGHBOOK, E
SCHMIDT & SONS, INC.	10/7/2022	48091	0502699-IN	11,292.00	DIESEL - PRECT. 3
SCHMIDT & SONS, INC.	10/7/2022	48091	0503083-IN	2,680.50	GASOLINE - PRECT. 3
SCOTT-MERRIMAN, INC.	10/7/2022	48092	067699	317.38	DEPUTY REGISTRAR CARDS
SHARPS COMPLIANCE, INC.	10/7/2022	48093	0003248830	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	10/7/2022	48093	0003248833	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	10/7/2022	48093	0003248832	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	10/7/2022	48093	0003248831	65.00	ENVIRONMENTAL DISPOSAL
SHOPPA'S FARM SUPPLY	10/7/2022	48094	1520296	267.00	FILTERS - PRECT. 2
SHOPPA'S FARM SUPPLY	10/7/2022	48094	1517667	295.06	REAR GLASS - PRECT. 1
SIDDONS-MARTIN EMERGENCY GI	10/7/2022	48095	20414823B	446.53	TROUBLESHOOT NO POWER
SIDDONS-MARTIN EMERGENCY GI	10/7/2022	48095	20414912	-200.00	SERVICE CALL - EMS
SILSBEE FORD	10/7/2022	48096	125078	24,085.65	CONSOLES, PARTITION CAGI
SMARTOX	10/7/2022	48097	23710	96.00	DRUG SCREENING SERVICES
SMARTOX	10/7/2022	48097	23597	410.00	DRUG SCREENING SUPPLIES
SMARTOX	10/7/2022	48097	23596	410.00	DRUG SCREENING SUPPLIES
SOUTHERN TIRE MART, LLC	10/7/2022	48098	4590087576	1,348.52	TIRES - PRECT. 2
SPARKLIGHT	10/7/2022	48099	126693738-10/22	142.10	OCT., 2022 CABLE SERVICE
SPARKLIGHT	10/7/2022	48099	127163566-10/22	65.15	OCT., 2022 CABLE - SCHULE
SPARKLIGHT	10/7/2022	48099	127411270-10/22	128.54	OCT., 2022 CABLE SERVICE
STATE COMPTRROLLER	10/7/2022	DFT0002105	1-74-6001544-3-DFT	1,232.20	EFT-DIESEL FUEL TAX - 3RD
STEVE'S STATION, LLC	10/7/2022	48100	1183	660.75	TIRE & TUBE - PRECT. 3
STEVE'S STATION, LLC	10/7/2022	48100	1270	42.00	STATE INSPECTIONS - PREC
STEVE'S STATION, LLC	10/7/2022	48100	1148	25.00	REPAIR TIRE - PRECT. 3
STEVE'S STATION, LLC	10/7/2022	48100	1164	1,662.40	TIRES - CHIPSREADER
STEVE'S STATION, LLC	10/7/2022	48100	1167	10.24	VALVE STEMS - PRECT. 3
STRYKER SALES CORPORATION	10/7/2022	48101	3892798M	1,679.60	BATTERY PACKS - ARP FUND
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024820	32.98	ELECTRIC BOX COVER, ETC.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024839	35.98	LIGHT BULBS - FOUNDERS P
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	24893	7.99	LEVEL - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024705	63.96	PADLOCKS - CO. CLERK & CC
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024804	43.80	TOP SOIL - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024792	-3.25	CONCRETE - MAIN STREET A
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024783	48.75	CONCRETE - MAIN STREET A
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024782	25.21	REBAR, ETC. - MAIN STREET
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024759	9.79	WALL ANCHORS - MAIN STRI
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024813	1.00	SCREWS - FOUNDERS PARK
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024657	3.99	WATER HOSE END - PRECT.
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024818	45.96	ELECTRIC BOX COVERS, ETC
SUTHERLANDS LUMBER-SOUTHWI	10/7/2022	48102	024819	-12.98	ELECTRIC BOX COVER - FOU
SYSCO CENTRAL TEXAS, INC.	10/7/2022	48103	613896369 6	824.91	GROCERIES, GLOVES, ETC. -
SYSCO CENTRAL TEXAS, INC.	10/7/2022	48103	613844560 3	619.80	GROCERIES, CUPS, ETC. - JU
TEJAS HEALTH CARE	10/7/2022	48104	14783-09/22	260.00	EMPLOYEE PHYSICAL EXAMS
TEX PROPANE COMPANY	10/7/2022	48105	09/27/22	4,121.28	DIESEL, PROPANE, ETC. - PR
TEXAS A&M AGRILIFE EXTENSION	10/7/2022	48106	39468	175.00	DIST. 11 CROSSROADS - SC
TEXAS A&M AGRILIFE EXTENSION	10/7/2022	48106	285822	175.00	DIST. 11 CROSSROADS - KA
TEXAS AGGREGATES, LLP	10/7/2022	48107	12171	405.45	COVER ROCK - PRIHODA RO.
TEXAS AGGREGATES, LLP	10/7/2022	48107	12205	2,433.30	COVER ROCK - PRIHODA RO.
TEXAS CHILD SUPPORT	10/7/2022	DFT0002102	INV0016192	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	10/7/2022	DFT0002102	INV0016193	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	10/7/2022	DFT0002103	INV0016211	843.07	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	10/7/2022	DFT0002103	INV0016214	91,977.60	PAYROLL DEDUCTION
TEXAS JUDICIAL ACADEMY	10/7/2022	48108	249014-2022	200.00	2022-2023 TJA MEMBERSHIP
TEXAS LABOR LAW POSTER SERV	10/7/2022	48109	A13530007704	99.50	2023 LABOR LAW POSTER - I
TEXAS PARKS & WILDLIFE DEPT.	10/7/2022	48110	10/07/22 - AUG., 2021	151.80	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/7/2022	48110	10/07/22 - AUG, 2021	122.40	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	10/7/2022	48110	10/07/22 - JULY, 2021	30.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	10/7/2022	48111	10/07/22 - JULY, 2021	1,648.51	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	10/7/2022	48111	10/07/22 - AUG. 2021	129.20	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	10/7/2022	48111	10/07/22 - AUG., 2021	410.15	TPW FINES DUE STATE
THE SCHULENBURG STICKER, INC	10/7/2022	48114	09/30/22	151.20	PUBLIC NOTICE - TAX HEARI
TOMAR ELECTRONICS	10/7/2022	48115	032069	71.82	LED LAMP - EMS
TRACTOR SUPPLY CREDIT PLAN	10/7/2022	48116	100617846	91.97	FILTER, PLIERS, ETC. - RECY
TRAVIS COUNTY MEDICAL EXAMIN	10/7/2022	48117	3300006362	10,305.00	AUTOPSY - W.A.K., A.U.D., 8
TRI-COUNTY PETROLEUM, INC.	10/7/2022	48118	104762	1,815.00	OIL & HYDRAULIC FLUID - PI
TYLER TECHNOLOGIES, INC.	10/7/2022	48119	130-130611	169.00	THERMAL PAPER - SHERIFF
TYLER TECHNOLOGIES, INC.	10/7/2022	48119	130-130524	2,061.69	INCODE TRAINING - ARP GR
U. S. POSTAL SERVICE	10/7/2022	48121	2103253-10/22	700.00	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	10/7/2022	48120	10/04/22	108.00	P. O. BOX RENT - CO. CLERK
U. S. POSTAL SERVICE	10/7/2022	48122	51879468-10/22	1,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	10/7/2022	48123	19652171-10/22	1,500.00	POSTAGE - CO. CLERK
ULINE	10/7/2022	48124	154074631	1,370.87	LOCKER - COURTHOUSE
UNIFIRST	10/7/2022	48125	09/26/22	1,591.99	UNIFORMS - VARIOUS DEPT!
VALIC	10/7/2022	DFT0002104	INV0016216	7,236.91	DEFERRED COMPENSATION -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VERIZON BUSINESS	10/7/2022	48126	Z8479320	877.96	T-1 INTERNET COUNTY NETV
VERIZON WIRELESS	10/7/2022	48127	9916382402	802.60	WIRELESS SERVICE - VARIO
VICTORIA FUEL INJECTION	10/7/2022	48128	V112033	1,703.16	REPAIR INJECTOR PUMP - PR
VOCC LLC	10/7/2022	48025	64426	450.00	INVESTIGATION TRAINING -
VOIANCE LANGUAGE SERVICES, L	10/7/2022	48129	2022051235	20.46	SPANISH PHONE INTERPRET.
WEBB'S UNIFORMS LLC	10/7/2022	48130	55141	284.94	UNIFORMS - DISPATCH
WEISHUHN ENGINEERING, INC.	10/7/2022	48131	3258	5,000.00	CLOSURE - WEST POINT SEV
WENGLAR'S PIPE & IRON SUPPLY	10/7/2022	48132	49594	84.80	FLAT BAR, ETC. - CHIP SPRE
WENGLAR'S PIPE & IRON SUPPLY	10/7/2022	48132	49686	34.30	FLAT BAR - PRECT. 3
WESTSIDE	10/7/2022	48133	40445	72.55	GASOLINE - RECYCLING
WESTSIDE	10/7/2022	48133	40403	85.40	GASOLINE - RECYCLING
WILLIAM CHASE FIELDER	10/7/2022	48134	09/26/2022	4,611.29	FENCE/ANTENNA TOWER - A
WILSON CULVERTS, INC.	10/7/2022	48135	87928	4,830.40	CULVERTS - PRECT. 2
AFLAC	10/21/2022	2699	INV0016190	39.43	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016186	395.92	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016223	751.11	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016224	395.89	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016225	770.25	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016185	751.28	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016227	312.57	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016226	37.57	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016187	770.39	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016191	98.03	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016188	37.57	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016189	312.60	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016229	98.01	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	INV0016228	39.43	AFLAC INSURANCE PREMIUM
AFLAC	10/21/2022	2699	DM0000697	26.91	PEGGY SUPAK - AFLAC PREM
ELECTRONIC FEDERAL TAX PAYME	10/21/2022	DFT0002106	INV0016260	11,666.50	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	10/21/2022	DFT0002106	INV0016258	49,884.64	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	10/21/2022	DFT0002106	INV0016259	30,416.72	FEDERAL WITHHOLDING
FAYETTE COUNTY GENERAL FUND	10/21/2022	2701	INV0016210	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	10/21/2022	2700	DM0000701	4.93	JAMES KOHLEFFEL - UNIFOR
FAYETTE COUNTY GENERAL FUND	10/21/2022	2701	INV0016206	13,021.25	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	10/21/2022	2700	INV0016215	233.28	UNIFORMS
FAYETTE COUNTY GENERAL FUND	10/21/2022	2701	INV0016248	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	10/21/2022	2700	INV0016253	223.79	UNIFORMS
FAYETTE COUNTY GENERAL FUND	10/21/2022	2701	INV0016244	12,812.91	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES AS	10/21/2022	2702	DM0000699	14.00	PEGGY SUPAK - NOV 2022 PI
MASA MEDICAL AIR SERVICES AS	10/21/2022	2702	INV0016250	853.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	10/21/2022	2702	INV0016212	853.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	10/21/2022	2703	INV0016251	583.35	DEFERRED COMPENSATION ·
NATIONWIDE RETIREMENT SOLUT	10/21/2022	2703	INV0016213	583.35	DEFERRED COMPENSATION ·
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	INV0016247	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	INV0016201	4,216.11	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	INV0016205	108,140.81	HEALTH INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	INV0016239	4,234.95	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	INV0016243	107,478.17	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2705	INV0016257	194.45	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	INV0016255	544.08	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	DM0000695	6,585.38	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	INV0016207	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	DM0000696	825.74	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	INV0016209	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2705	INV0016219	196.23	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	INV0016217	544.08	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/21/2022	2704	INV0016245	26.14	DENTAL INSURANCE PREMIU
TEXAS CHILD SUPPORT	10/21/2022	DFT0002107	INV0016230	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	10/21/2022	DFT0002107	INV0016231	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	10/21/2022	DFT0002108	INV0016249	843.07	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	10/21/2022	DFT0002108	INV0016252	91,122.19	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016238	30.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016194	302.03	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016195	83.97	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016196	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016197	4.38	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016198	188.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016232	301.93	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016234	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016199	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016200	35.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016233	83.95	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016237	1,196.95	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016235	4.32	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/21/2022	DFT0002109	INV0016236	188.92	CSCD LIFE PRE-TAX
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	DM0000698	67.15	PEGGY SUPAK - LIFE INS PRI
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	DM0000700	39.14	BALANCE TO OCT BILL
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	INV0016218	1,036.26	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	INV0016208	2.16	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	INV0016256	1,140.39	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	INV0016204	7.40	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	INV0016246	2.14	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	INV0016202	44.28	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	INV0016242	7.36	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	INV0016241	181.88	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	INV0016240	44.28	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	10/21/2022	2706	INV0016203	193.32	GROUP LIFE INSURANCE PRE
VALIC	10/21/2022	DFT0002110	INV0016254	7,136.91	DEFERRED COMPENSATION
979 TRUCKING, INC.	10/25/2022	48136	3996	3,593.87	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	10/25/2022	48136	4008	432.80	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	10/25/2022	48136	3995	869.40	LIMESTONE - PRECT. 1
AIRGAS USA, LLC	10/25/2022	48137	9130779422	157.66	OXYGEN - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AIRGAS USA, LLC	10/25/2022	48137	9130287658	157.97	OXYGEN - EMS
ALIREZA A. MESHKI	10/25/2022	48138	0030022	385.00	REPLACE WINDSHIELD - SHE
ALPHA ONE LA GRANGE, LLC	10/25/2022	48139	202246	120.96	OIL CHANGE, ETC. - SHERIFI
ALPHA ONE LA GRANGE, LLC	10/25/2022	48139	201721	2,475.56	REPLACE EVAPORATOR CORE
ALPHA ONE LA GRANGE, LLC	10/25/2022	48139	202016	240.49	BALANCE, MOUNT TIRES, ET
ALPHA ONE LA GRANGE, LLC	10/25/2022	48139	201773	490.00	TROUBLESHOOT AIRBAG LIC
ALPHA ONE LA GRANGE, LLC	10/25/2022	48139	202013	64.09	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	10/25/2022	48139	202134	908.31	OIL CHANGE, WATER PUMP,
ALPHA ONE LA GRANGE, LLC	10/25/2022	48139	202641	1,188.00	TIRES - SHERIFF
AMAZON CAPITAL SERVICES, INC.	10/25/2022	48140	1GHL-KYFT-KHQW	114.48	ENGINE HEATER - COURTHO
AMAZON CAPITAL SERVICES, INC.	10/25/2022	48140	1G6C-FDRT-R9TJ	93.17	LABELS - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	10/25/2022	48140	1VHD-37HH-6T94	12.98	CALCULATOR RIBBONS - CO
AMAZON CAPITAL SERVICES, INC.	10/25/2022	48140	1RCM-VQWX-L46M	244.99	UNIFI PRO ACCESS POINT -
AMAZON CAPITAL SERVICES, INC.	10/25/2022	48140	1FC9-7C9T-CW7J	144.99	HOTSTART ENGINE HEATER
APPLIED CONCEPTS, INC.	10/25/2022	48141	408960	88.00	BATTERY - CONSTABLE #2
ARMADILLO MATERIALS LLC	10/25/2022	48142	INV-ARM04454	5,546.70	PEA GRAVEL - CEDAR CREEK
ARTCOM COMMUNICATIONS EAST	10/25/2022	48143	10698	4,308.13	INSTALL DATA CABLES - 1/2
ASPHALT PATCH ENT., INC.	10/25/2022	48144	360321	1,117.76	ASPHALT PATCH - PRECT. 3
AT & T U-VERSE	10/25/2022	48145	133150763-10/22	96.30	INTERNET SERVICE - EMS #:
AT & T MOBILITY	10/25/2022	48146	26019-10/22	1,949.49	PHONE SERVICE
AUSTIN FLEET MAINTENANCE, INC	10/25/2022	48147	120361	265.00	GENERATOR MAINTENANCE/
AUSTIN FLEET MAINTENANCE, INC	10/25/2022	48147	120364	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, INC	10/25/2022	48147	120360	250.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, INC	10/25/2022	48147	120363	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, INC	10/25/2022	48147	118204	458.80	REPLACE FUEL FILTER HOUS
AUSTIN FLEET MAINTENANCE, INC	10/25/2022	48147	120362	360.00	GENERATOR MAINTENANCE/
BANNER PRESS NEWSPAPER, INC.	10/25/2022	48148	10/14/22	38.50	SUBSCRIPTION - EXT. SERVI
BASTROP COUNTY	10/25/2022	48149	10/04/22	225.00	HOUSING INMATES - 09/22
BAYLOR COUNTY APPRAISAL DIST	10/25/2022	48150	R000011117-2022	3,407.71	PROPERTY TAXES - BAYLOR
BERNARDO TRUCKING COMPANY	10/25/2022	48151	15331	4,919.58	HAULING - FRANK ROAD
BILLY NIESNER	10/25/2022	48152	10/20/22A	15.00	BOUNTY - 3 FERAL HOGS
BILLY NIESNER	10/25/2022	48152	10/20/22B	12.00	BOUNTY - 1 COYOTE
BLUEBONNET TRAILS COMMUNITY	10/25/2022	48153	112-09-22	100.00	PSYCH SERVICES - INMATES
BOEHM TRACTOR SALES, INC.	10/25/2022	48154	CT208803	459.15	BEARINGS & SEALS - PRECT
BRAUNTEX MATERIALS, INC.	10/25/2022	48155	140463	866.19	LIMESTONE - PRECT. 1
BROWN FORD, INC.	10/25/2022	48156	190113	68.78	OIL CHANGE - SHERIFF
BROWN FORD, INC.	10/25/2022	48156	1344	42,079.00	2022 FORD EXPEDITION - EM
BUGMAN OF WEIMAR, INC.	10/25/2022	48157	114207	122.00	PEST CONTROL - JUSTICE CE
BUGMAN OF WEIMAR, INC.	10/25/2022	48157	114217	92.00	PEST CONTROL - MEADOWS
BUGMAN OF WEIMAR, INC.	10/25/2022	48157	114296	68.00	PEST CONTROL - FAYETTEVII
BUGMAN OF WEIMAR, INC.	10/25/2022	48157	114431	75.00	PEST CONTROL - FLATONIA I
C & S GREEN ENTERPRISE, LLC	10/25/2022	48158	0029243	1,695.09	STARTER, SERVICE BATTERY
CALVIN MERSIOVSKY	10/25/2022	48159	22150	248.00	REPLACE FRONT SHOCKS - E
CALVIN MERSIOVSKY	10/25/2022	48159	22182	65.10	OIL CHANGE - EMERGENCY M
CALVIN MERSIOVSKY	10/25/2022	48159	22546	928.00	BATTERIES - SHERIFF
CALVIN MERSIOVSKY	10/25/2022	48159	08/22/22	20.00	REPAIR FLAT - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CALVIN MERSIOVSKY	10/25/2022	48159	09/21/22	21.00	STATE INSPECTIONS - PREC
CALVIN MERSIOVSKY	10/25/2022	48159	09/22/22	7.00	STATE INSPECTION - PRECT.
CANDICE CLAY BAPTISTE	10/25/2022	48160	10/25/22	3,600.00	INDIGENT REPRESENTATION
CAP FLEET UPFITTERS	10/25/2022	48161	CAPI109678	408.00	DASH MOUNT CONSOLE - EM
CAPITAL ONE	10/25/2022	48162	622187-10/22	98.13	OFFICE SUPPLIES - CSCD
CAPPS RENT-A-CAR, INC.	10/25/2022	48163	NAT-177i6	899.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	10/25/2022	48164	DF64405	392.86	LASER PRINTER - GUARDIAN
CDW GOVERNMENT, INC.	10/25/2022	48164	DG35540	27.12	CABLES - TAX A/C
CDW GOVERNMENT, INC.	10/25/2022	48164	CK96238	436.49	PRINTER - SHERIFF
CDW GOVERNMENT, INC.	10/25/2022	48164	DB62612	1,185.20	ETHERNET CABLES - AVAYA
CDW GOVERNMENT, INC.	10/25/2022	48164	DJ87447	778.55	PATCH CABLES - AVAYA PHO
CEMEX, INC.	10/25/2022	48165	9446953097	1,556.88	COVER ROCK - FRANK ROAD
CEMEX, INC.	10/25/2022	48165	9446959669	1,036.63	COVER ROCK - FRANK ROAD
CEMEX, INC.	10/25/2022	48165	9446967716	1,529.59	COVER ROCK - FRANK ROAD
CEMEX, INC.	10/25/2022	48165	9446972957	1,541.29	COVER ROCK - FRANK ROAD
CEMEX, INC.	10/25/2022	48165	9446979532	524.75	COVER ROCK - FRANK ROAD
CENTERPOINT ENERGY	10/25/2022	48166	2844949-4-10/22	43.43	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	10/25/2022	48166	9864061-8-10/22	42.09	UTILITIES - CAMP STREET AI
CENTERPOINT ENERGY	10/25/2022	48166	6402100281-7-10/22	172.39	UTILITIES - NEW EMS BLDG.
CLAY WANECK	10/25/2022	48167	10/07/22	24.00	BOUNTY - 2 COYOTES
CLEVELAND ASPHALT PRODUCTS,	10/25/2022	48168	26372	15,520.28	CRS-2P - WARDA CHURCH R
CLEVELAND ASPHALT PRODUCTS,	10/25/2022	48168	26371	15,666.08	CRS-2P - WARDA CHURCH R
COLORADO MATERIALS, LTD.	10/25/2022	48169	350872	427.65	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	10/25/2022	48169	350378	11,607.42	LIMESTONE - JURECKA ROAI
COLORADO MATERIALS, LTD.	10/25/2022	48169	350377	1,029.38	LIMESTONE - JURECKA ROAI
COUNTY & DISTRICT ASSOCIATIO	10/25/2022	48170	63171	50.00	REGION VII WINTER MEETIN
COVERT TRACK GROUP, INC.	10/25/2022	48171	52134	720.00	SURVEILLANCE APPLICATION
DAILY RECYCLING EQUIPMENT AN	10/25/2022	48173	282857	7,125.00	BALER - FINAL PAYMENT - C
DAILY RECYCLING EQUIPMENT AN	10/25/2022	48172	282616	7,125.00	BALER - FINAL PAYMENT - K
DANNY L. MATHEWS	10/25/2022	48174	990803	544.00	REPLACE LAMP ASSEMBLY - :
DEPARTMENT OF INFORMATION R	10/25/2022	48176	23090872N	83.96	T-1 INTERNET & DIRECT INV
DEPARTMENT OF INFORMATION R	10/25/2022	48175	HH10000922	3,453.41	SECURITY SERVICES - ELECT
DIRECTV	10/25/2022	48178	071645838X221013	96.98	OCTOBER, 2022 - CABLE SEF
DIRECTV	10/25/2022	48178	057080811X221011	117.27	OCTOBER, 2022 - CABLE SEF
DISTRICT 11 TCAAA	10/25/2022	48179	09/19/22	100.00	TCAAA/NACAA DUES - SCOT
DOUGLAS MICA & WIFE, SANDRA	10/25/2022	48180	10/25/22	600.00	LAND RENTAL - NOVEMBER,
EDWARD MACHALA	10/25/2022	48182	10/19/22B	24.00	BOUNTY - 2 COYOTES
EDWARD MACHALA	10/25/2022	48182	10/19/22A	80.00	BOUNTY - 16 FERAL HOGS
ERIC PEREZ	10/25/2022	48196	128	1,710.00	INSTALL EQUIPMENT - SHER
ERIC PEREZ	10/25/2022	48196	127	760.00	INSTALL/REPAIR EQUIPMENT
EUGENE JEROME KRUPALA	10/25/2022	48184	10/13/22C	75.00	BOUNTY - 15 FERAL HOGS
EUGENE JEROME KRUPALA	10/25/2022	48184	10/13/22A	48.00	BOUNTY - 4 COYOTES
EUGENE JEROME KRUPALA	10/25/2022	48184	10/13/22B	20.00	BOUNTY - 4 FERAL HOGS
FARRWEST SPECIALTY VEHICLES,	10/25/2022	48185	1981	984.32	COMPUTER MOUNTING STAN
FAYCO PRINTING LLC	10/25/2022	48186	3241	200.00	UNIFORM SHIRTS - SHERIFF
FAYETTE CO COMMISSION FOR IN	10/25/2022	48187	10/25/22	1,333.33	OCTOBER, 2022 GRANT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY GUN CLUB	10/25/2022	48188	10/04/22	2,950.00	GUN CLUB MEMBERSHIP/59
FAYETTE COUNTY GUN CLUB	10/25/2022	48188	10/21/22	50.00	GUN CLUB MEMBERSHIP - C
FAYETTE COUNTY TAX ASSESSOR	10/25/2022	48189	3883-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/25/2022	48189	3052-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/25/2022	48189	6989-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/25/2022	48189	8212-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/25/2022	48189	0421-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/25/2022	48189	1067-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/25/2022	48189	1742-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE FIRE & SAFETY	10/25/2022	48190	13140	102.90	FIRE EXTINGUISHER - CONS
FAYETTE FIRE & SAFETY	10/25/2022	48190	13134	191.95	INSPECT FIRE EXTINGUISHE
FIRETROL PROTECTION SYSTEMS	10/25/2022	48192	100809853	3,885.42	REPLACE SMOKE DETECTOR:
FLATONIA FOOD MART	10/25/2022	48193	1953	27.68	COFFEE & CUPS - PRECT. 3
FLATONIA FOOD MART	10/25/2022	48193	8218	46.65	COFFEE, TEA, ETC. - PRECT.
FLATONIA FOOD MART	10/25/2022	48193	8523	40.00	GASOLINE - PRECT. 3
FLATONIA FOOD MART	10/25/2022	48193	8220	60.01	GASOLINE - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	10/25/2022	48195	10/25/22	450.00	LAND RENTAL - NOVEMBER,
GARDENIA JANSSEN ANIMAL SHEI	10/25/2022	48197	10/25/22	5,241.67	OCTOBER, 2022 GRANT
GARRETT ELECTRONICS, INC	10/25/2022	48198	356824	5,300.00	METAL DETECTOR - SECURIT
GAYLE KOVAR	10/25/2022	48199	64710	649.60	GROCERIES - JUSTICE CENT
GERALD HANNA	10/25/2022	48200	146209R	155.00	REPAIR TYPEWRITERS - CO.
GOTO TECHNOLOGIES USA, INC.	10/25/2022	48201	1208860385	662.40	REMOTE SUPPORT SERVICE
HATFIELD DENTAL CLINIC	10/25/2022	48202	09/28/2022	388.00	M. F. (JAIL)
HAVERDA ENTERPRISES	10/25/2022	48203	162122	216.30	SECURITY LIGHTS - PRECT. :
HAYS COUNTY TREASURER	10/25/2022	48204	10/05/22	7,500.00	DIVERSION PLACEMENT - JU
IGNAC J. ORSAK	10/25/2022	48205	10/25/22	900.00	OFFICE RENT - NOVEMBER, ;
INTERSTATE BILLING SERVICE, IM	10/25/2022	48207	S0051210491	550.90	TORQUE RODS, ETC. - PREC
JACQUE POTH SCHUMACHER	10/25/2022	48177	696219-0	12,950.00	ESTUDIO COPIER - SHERIFF
JEFF HEINTSCHEL	10/25/2022	48208	2022V-078	75.00	CPS ATTORNEY FEE - CAUSE
JEREMY TIPTON	10/25/2022	48209	286	225.00	OCTOBER, 2022 - CSTS SER
JO ANN FISHBECK	10/25/2022	48210	10/19/22	690.14	LODGING, MILEAGE, ETC. - (
JUSTIN NEISER	10/25/2022	48211	09/30/22B	36.00	BOUNTY - 3 COYOTES
JUSTIN NEISER	10/25/2022	48211	09/30/22A	30.00	BOUNTY - 6 FERAL HOGS
K & H PORTABLE TOILETS, INC.	10/25/2022	48212	158853	77.50	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	10/25/2022	48212	158854	77.50	RENTAL - PORTABLE TOILET
K. G. DAVIS, INC.	10/25/2022	48213	I196484	280.00	TINT - 2022 FORD EXPEDITI
KLEIBER TRACTOR & EQUIPMENT,	10/25/2022	48214	285324	147.83	CYLINDER - PRECT. 1
KLESEL AUTO, TRUCK AND TRACT	10/25/2022	48215	111917	7.36	TIRE PATCHES - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	10/25/2022	48215	111842	19.89	BELT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	10/25/2022	48215	111835	19.20	BELT - PRECT. 4
KOENIG-BELVILL FUNERAL HOME	10/25/2022	48216	22-191 REM	690.00	TRANSPORT FOR AUTOPSY -
KOENIG-BELVILL FUNERAL HOME	10/25/2022	48216	22-184-166	1,570.00	TRANSFER FOR AUTOPSY - A
LA GRANGE AUTOMATIC GATES	10/25/2022	48217	787	271.25	REMOTES/GATE REPAIR - RE
LA GRANGE FARM & RANCH SUPPI	10/25/2022	48218	98884	26.99	BATTERY - CO. CLERK
LA GRANGE NAPA	10/25/2022	48219	271921	232.32	CLAMPS, CONNECTOR, ETC.
LA GRANGE NAPA	10/25/2022	48219	272977	18.49	SAW BLADE - RECYCLING

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	10/25/2022	48219	270421	26.33	COUPLER, ETC. - RECYCLING
LA GRANGE NAPA	10/25/2022	48219	270040	169.99	BATTERY - COUNTY VAN
LA GRANGE NAPA	10/25/2022	48219	269897	281.74	BATTERY - EMS
LA GRANGE NAPA	10/25/2022	48219	270452	103.15	CYLINDER, GAUGE, ETC. - S
LA GRANGE NAPA	10/25/2022	48219	271043	132.69	HYDRAULIC FITTINGS, HOSE
LA GRANGE NAPA	10/25/2022	48219	270481	15.19	SEALANT - JUSTICE CENTER
LA GRANGE NAPA	10/25/2022	48219	272467	476.55	BATTERY, ETC. - PRECT. 2
LA GRANGE NAPA	10/25/2022	48219	272173	47.78	WINDSHIELD WIPERS - JAIL
LA GRANGE NAPA	10/25/2022	48219	272056	45.00	HYDRAULIC FITTINGS & HOS
LA GRANGE NAPA	10/25/2022	48219	270290	214.48	BRAKE ROTORS - PRECT. 2
LA GRANGE NAPA	10/25/2022	48219	270341	280.74	HYDRAULIC FITTINGS, HOSE
LA GRANGE NAPA	10/25/2022	48219	271625	1,197.45	SEAT COVERS, STEPS, ETC.
LA GRANGE NAPA	10/25/2022	48219	271817	21.05	WD-40, ETC. - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	272086	50.99	HYDRAULIC FLUID - PRECT.
LA GRANGE NAPA	10/25/2022	48219	272159	35.88	BRAKE CLEANER - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	272174	7.73	BRAKE SHOES - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	270389	60.82	OIL & FILTER - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	272462	46.38	WHEEL SEAL - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	272614	116.08	FILTERS, OIL, ETC. - PRECT.
LA GRANGE NAPA	10/25/2022	48219	272918	64.99	HYDRAULIC FLUID - PRECT.
LA GRANGE NAPA	10/25/2022	48219	272974	-698.87	STEPS - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	272766	13.99	SUPERSEAL - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	270427	-61.40	CORE DEPOSIT - PRECT. 2
LA GRANGE NAPA	10/25/2022	48219	269567	40.99	BRAKE PADS - PRECT. 2
LA GRANGE NAPA	10/25/2022	48219	270150	42.31	ALUMINUM BRIGHTNER - PRI
LA GRANGE NAPA	10/25/2022	48219	270156	192.55	OIL, ETC. - PRECT. 2
LA GRANGE NAPA	10/25/2022	48219	271983	28.27	TIRE PLUGS & TIRE TOOLS -
LA GRANGE NAPA	10/25/2022	48219	270434	21.18	MOTOR CLEANER & EPOXY -
LA GRANGE NAPA	10/25/2022	48219	271444	11.61	PAINT - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	270104	19.38	BRAKE FLUID - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	273092	24.46	TIE STRAPS & EPOXY - SHER
LA GRANGE NAPA	10/25/2022	48219	273093	34.56	NUTS & BOLTS - JUSTICE CE
LA GRANGE NAPA	10/25/2022	48219	271849	420.34	GREASE, FREON, ETC. - PRE
LA GRANGE NAPA	10/25/2022	48219	271383	318.03	ANTIFREEZE, ETC. - PRECT.
LA GRANGE NAPA	10/25/2022	48219	271280	94.95	OIL - PRECT. 2
LA GRANGE NAPA	10/25/2022	48219	270957	72.96	LAMP, ETC. - PRECT. 2
LA GRANGE NAPA	10/25/2022	48219	269922	41.44	FILTERS - MAINTAINER
LA GRANGE NAPA	10/25/2022	48219	272022	47.26	HYDRAULIC HOSE & FITTING
LA GRANGE NAPA	10/25/2022	48219	270418	62.50	FILTERS - PRECT. 3
LA GRANGE NAPA	10/25/2022	48219	272012	20.03	TIRE VALVES, ETC. - PRECT.
LA GRANGE NAPA	10/25/2022	48219	272162	13.74	FUSES - PRECT. 3
LA GRANGE NAPA	10/25/2022	48219	272472	46.64	FUSES & RELAYS - RECLAIMI
LA GRANGE NAPA	10/25/2022	48219	272530	194.06	PLIERS, TERMINALS, ETC. - I
LA GRANGE NAPA	10/25/2022	48219	272703	69.74	HYDRAULIC FITTINGS & HOS
LA GRANGE NAPA	10/25/2022	48219	269664	10.62	SOCKET - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	269903	43.97	BRAKE SHOES, ANTIFREEZE,

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	10/25/2022	48219	270891	103.66	TIE STRAP & TIRE LUBE - PR
LA GRANGE NAPA	10/25/2022	48219	271584	7.50	STARTER FLUID - PRECT. 1
LA GRANGE NAPA	10/25/2022	48219	271943	30.99	BELT - PRECT. 1
LA GRANGE TIRE, INC.	10/25/2022	48222	0213172	485.88	TIRES, FRONT END ALIGNME
LA GRANGE TIRE, INC.	10/25/2022	48222	0213330	48.00	REPAIR TIRE - PRECT. 3
LA GRANGE TIRE, INC.	10/25/2022	48222	0213549	730.78	TIRES, ETC. - EMS
LABORATORY CORPORATION OF A	10/25/2022	48223	71342552-2	34.45	R. M. (INDIGENT)
LABORATORY CORPORATION OF A	10/25/2022	48223	71342552-3	2.66	R. M. (INDIGENT)
LABORATORY CORPORATION OF A	10/25/2022	48223	71342552-4	11.25	R. M. (INDIGENT)
LABORATORY CORPORATION OF A	10/25/2022	48223	71342552-1	24.86	R. M. (INDIGENT)
LABORATORY CORPORATION OF A	10/25/2022	48223	71342552-6	5.43	R. M. (INDIGENT)
LABORATORY CORPORATION OF A	10/25/2022	48223	71342552-5	5.77	R. M. (INDIGENT)
LABORATORY CORPORATION OF A	10/25/2022	48223	71342552	8.16	R. M. (INDIGENT)
LAW OFFICE OF McCREARY,	10/25/2022	48224	260324	1,701.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/25/2022	48224	260325	481.80	COLLECTION FEES - J. P. #4
LEON'S ELECTRIC & PLUMBING, I	10/25/2022	48225	2200005813	204.90	REPAIR A/C - SCHULENBURG
LINDE GAS & EQUIPMENT INC.	10/25/2022	48226	31850776	59.36	HOSE - PRECT. 4
LOWER COLORADO RIVER AUTHO	10/25/2022	48227	TMR0016427	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	10/25/2022	48227	TMR0016428	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	10/25/2022	48227	TMR0016425	633.00	MOBILE RADIO AIRTIME - V/
LOWER COLORADO RIVER AUTHO	10/25/2022	48227	TMR0016426	746.00	MOBILE RADIO AIRTIME - EN
LUCY DIERSCHKE ENT. LLC	10/25/2022	48191	15764	320.00	REPAIR MAPS GENERATOR -
LUCY DIERSCHKE ENT. LLC	10/25/2022	48191	15767	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	10/25/2022	48191	15804	777.71	OIL CHANGE, BRAKE PADS, I
LUCY DIERSCHKE ENT. LLC	10/25/2022	48191	15823	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	10/25/2022	48191	15825	342.45	BATTERY, ETC. - SHERIFF
LUCY DIERSCHKE ENT. LLC	10/25/2022	48191	15820	88.80	OIL CHANGE, ETC. - JUV. PR
LUCY DIERSCHKE ENT. LLC	10/25/2022	48191	15758	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	10/25/2022	48191	15781	308.06	OIL CHANGE, ETC. - EMS
LUIS A. VALLEJO	10/25/2022	48228	10/25/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	10/25/2022	48229	10/20/22	1,675.00	JANITORIAL SERVICE - MEAL
MARK ACKRELL	10/25/2022	48230	10/25/22	583.33	EMS MEDICAL DIRECTOR - C
MASTERCARD	10/25/2022	48233	0539-10/22	204.76	CONFERENCE - SHERIFF
MASTERCARD	10/25/2022	48232	0301-10/22	523.11	MEALS/TRAINING, ETC. - CS
MASTERCARD	10/25/2022	48231	5983-10/22	3,072.89	CONFERENCE LODGING, COF
MECHANALUBE, INC.	10/25/2022	48234	6520	110.56	OIL SEALS - PRECT. 2
MHI SOLUTIONS, LLC	10/25/2022	48235	0979	950.00	EMPLOYEE & PRE-EMPLOYME
MICHAEL ZWESCHPER AND GARY	10/25/2022	48236	10/13/22	8,000.00	.34 ACRES LAND - BRUNO R
MICHELLE GULASH	10/25/2022	48181	INV#3566	1,078.84	UNIFORM SHIRTS, PATCHES,
MIDTEX MATERIALS, LLC	10/25/2022	48237	28139	3,679.45	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	10/25/2022	48238	10/25/22	3,600.00	INDIGENT REPRESENTATION
MOTOROLA SOLUTIONS, INC.	10/25/2022	48239	8281370261	10,200.00	BODY/CAR CAMERA SERVER
NANCY LOZANO, CSR	10/25/2022	48240	2022-20-1	4,631.43	PREPARE APPEAL RECORD -
NATIONAL EMERGENCY NUMBER	10/25/2022	48241	300066615	147.00	PUBLIC SECTOR MEMBERSHI
NEWMAN TRAFFIC SIGNS	10/25/2022	48242	TRFINV042912	94.47	SHEETED BLANK SIGNS - RE
OAK FARMS HOUSTON	10/25/2022	48243	55755400	99.24	MILK - JUSTICE CENTER

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OAK FARMS HOUSTON	10/25/2022	48243	55755560	99.24	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/25/2022	48243	55755241	99.24	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS, I	10/25/2022	48244	09/30/22A	300.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS, I	10/25/2022	48244	09/30/22B	378.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS, I	10/25/2022	48244	09/30/22C	306.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS, I	10/25/2022	48244	09/30/22D	522.00	FAILURE TO APPEAR FEES - :
OVIEDO AUTO SALES	10/25/2022	48245	CVCS52772	50.00	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	10/25/2022	48245	CVCS52715	1,049.70	REPLACE BRAKES & ROTORS
OVIEDO AUTO SALES	10/25/2022	48245	CVCS52767	4,298.13	REPAIR OIL LEAK, ETC. - SHI
OVIEDO AUTO SALES	10/25/2022	48245	CVCS52796	1,863.42	SERVICE A/C, ETC. - SHERIF
OVIEDO MOTORS, LLC	10/25/2022	48246	CHCS215477	752.00	REPLACE BLOWER MOTOR, E
OVIEDO MOTORS, LLC	10/25/2022	48246	CHCS215804	1,172.85	REPLACE FAN MOTORS, ETC.
OVIEDO MOTORS, LLC	10/25/2022	48246	CHCS215686	868.30	TUNE UP, ETC. - SHERIFF
PATRIOT FUEL DISTRIBUTORS	10/25/2022	48247	5375	3,288.37	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	10/25/2022	48247	5225	3,442.89	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	10/25/2022	48247	5304	3,667.83	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	10/25/2022	48248	20165	4,869.00	DIVERSION PLACEMENT - JU
PERDUE, BRANDON, FIELDER, COI	10/25/2022	48249	IVC00068683	272.60	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	10/25/2022	48249	IVC00068684	1,419.45	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	10/25/2022	48249	IVC00068686	458.50	COLLECTION FEES - J. P. #2
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/29/2022	260.70	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/07/2022-5	58.01	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/12/2022-2	136.88	M. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/13/2022	71.02	M. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/07/2022-4	332.00	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/07/2022-3	179.62	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/23/2022	64.74	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/30/2022	73.19	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/26/2022	93.47	S. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/07/2022	79.19	K. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/07/2022-1	107.50	K. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/07/2022-2	529.97	K. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/09/2022	235.14	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/09/2022-1	64.74	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/09/2022-2	12.84	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/08/2022	9.82	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/08/2022-1	20.42	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/12/2022	20.42	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/12/2022-1	117.86	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/15/2022	313.00	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/15/2022-1	70.32	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/14/2022-1	93.47	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/14/2022-2	41.85	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/15/2022-2	58.01	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/28/2022	20.28	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/28/2022-1	16.23	D. G. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/28/2022-2	32.44	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/19/2022	178.82	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/19/2022-1	74.09	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/13/2022-1	126.49	M. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/21/2022	199.10	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/02/2022	88.58	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/20/2022	115.75	M. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/14/2022	20.29	S. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/27/2022-1	126.49	M. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/27/2022-4	204.18	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/22/2022	5.91	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/23/2022-2	13.01	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/28/2022-4	60.73	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/09/2022-3	509.43	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/09/2022-4	53.49	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/09/2022-5	50.48	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/28/2022-5	45.11	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/10/2022	55.76	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/09/2022-6	106.43	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/08/2022-5	91.20	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/12/2022-3	167.99	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/08/2022-4	62.07	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/23/2022-3	143.38	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/23/2022-4	126.52	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/08/2022-3	8.39	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/08/2022-2	75.79	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/28/2022-6	29.87	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/29/2022-1	16.96	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/27/2022	145.27	M. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/21/2022-3	16.53	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/27/2022-2	136.88	M. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/27/2022-3	71.02	M. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/28/2022-3	229.19	M. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/13/2022-2	31.41	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/15/2022-3	315.00	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48250	09/30/2022	75.66	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48250	09/30/2022-1	123.04	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48250	09/07/2022	70.64	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48250	09/30/2022-2	66.03	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48250	09/07/2022-2	71.45	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/15/2022-4	30.76	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/23/2022-1	102.14	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/21/2022-1	48.84	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/21/2022-2	23.46	T. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48250	09/07/2022-1	56.22	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	10/25/2022	48251	09/01/2022	123.24	M. V. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PITNEY BOWES GLOBAL FINANCIAL	10/25/2022	48254	3316498862	77.37	POSTAGE METER - ELECTION
PLUM AGGREGATE	10/25/2022	48255	6611	439.45	COVER ROCK - PRECT. 1
QUALITY GLASS	10/25/2022	48256	630281	200.00	REPLACE WINDSHIELD - PREC
QUILL CORPORATION	10/25/2022	48257	28275208	443.32	ENVELOPES, ETC. - STOCK, I
QUILL CORPORATION	10/25/2022	48258	27927971	750.85	TONER CARTRIDGES - CSCD
R & D BISHOP, INC.	10/25/2022	48259	12423	2,298.00	TOOL BOX, STEPS, ETC. - PR
R. D. OFFUTT COMPANY	10/25/2022	48260	P7412023	127.11	CYLINDER KIT - PRECT. 4
REEDER'S AIR CONDITIONING & F	10/25/2022	48261	95030	1,495.00	ELECTRICAL WORK - PORTAI
REEDER'S AIR CONDITIONING & F	10/25/2022	48261	94953	40.00	REPAIR WALK-IN FREEZER -
REEDER'S AIR CONDITIONING & F	10/25/2022	48261	94866	556.00	REPAIR WALK-IN FREEZER -
REEDER'S AIR CONDITIONING & F	10/25/2022	48261	94944	187.00	ACRYLIC LENSES - JUSTICE I
RICHARD EDMOND FAZ	10/25/2022	48262	62234	15.00	MOUNT TIRE - PRECT. 3
RICHARD T. HALPAIN	10/25/2022	48263	10/25/22	3,600.00	INDIGENT REPRESENTATION
RICHE' LAWN CARE	10/25/2022	48264	442590	100.00	LAWN SERVICE - SCHULENB
ROGER WUNDERLICH	10/25/2022	48265	40538	54.88	BATTERY RELAY ISOLATOR -
RON'S OVERHEAD DOORS LLC	10/25/2022	48266	5574	174.00	SERVICE DOORS - EMS
ROUND TOP FARM & RANCH, INC.	10/25/2022	48267	167082	53.98	LOCKS - PRECT. 2
ROUND TOP HEATING AND AIR	10/25/2022	48268	2077	125.77	REPLACE CONTACTOR, ETC.
RUGGED DEPOT	10/25/2022	48269	68890	180.50	POWER ADAPTER - CAD SYS'
SCHMIDT & SONS, INC.	10/25/2022	48270	0503650-IN	1,113.99	DIESEL & GASOLINE - AIRPC
SCHULENBURG PRINTING	10/25/2022	48271	789884-0	81.56	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	10/25/2022	48271	791566-0	9.90	MOP - COURTHOUSE
SCHULENBURG PRINTING	10/25/2022	48271	790740-0	262.68	TISSUE & TOWELS - COURTH
SCHULENBURG PRINTING	10/25/2022	48271	789636-0	173.70	EMBROIDERY - SHIRTS - CO
SCHULENBURG PRINTING	10/25/2022	48271	790685-0	29.90	EMBROIDERY - CAPS - CONS
SCHULENBURG PRINTING	10/25/2022	48271	791254-0	202.93	PRINTING/ENVELOPES - CO.
SCHULENBURG PRINTING	10/25/2022	48271	789885-0	51.49	TOWEL DISPENSER - CO. AU
SCHULENBURG PRINTING	10/25/2022	48271	790465-0	84.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	10/25/2022	48271	791255-0	132.12	PRINTING/ENVELOPES - DIS
SCHULENBURG PRINTING	10/25/2022	48271	790743-0	7.66	MOP - COURTHOUSE
SCHULENBURG PRINTING	10/25/2022	48271	790669-0	590.55	PRINTING - DEPOSIT WARRA
SCHULENBURG PRINTING	10/25/2022	48271	790741-0	24.99	GLOVES - COURTHOUSE
SCHULENBURG PRINTING	10/25/2022	48271	790466-0	166.55	TISSUE & TOWELS - AGRICU
SCOTT WILLEY	10/25/2022	48272	62816	50.00	SOUTHEAST REGION FALL F
SCOTT WILLEY	10/25/2022	48272	10/19/22	41.50	DIST. 11 AG COASTAL BEND
SHANNON JUNO, M.D.	10/25/2022	48273	3594V24780	33.95	B. G. (INDIGENT)
SINGLETON ASSOCIATES, PA	10/25/2022	48274	SAPA4738807	8.34	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2022	48274	SAPA4738807-2	31.28	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2022	48274	SAPA5022178	6.78	R. G. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2022	48274	SAPA4738807-1	8.34	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2022	48274	SAPA5480256	5.22	D. M. (JAIL)
SINGLETON ASSOCIATES, PA	10/25/2022	48274	SAPA5433391	6.00	T. P. (JAIL)
SOUTHERN TIRE MART, LLC	10/25/2022	48275	4590088035	1,353.52	TIRES - PRECT. 2
SPARKLIGHT	10/25/2022	48276	133965046-10/22	406.41	OCT., 2022 INTERNET SERVI
SPARKLIGHT	10/25/2022	48276	126906072-10/22	1,188.00	OCT., 2022 - PHONE, CABLE,
ST MARK'S MEDICAL CENTER - DE	10/25/2022	48277	77278V7997-2	4.92	B. V. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ST MARK'S MEDICAL CENTER - DE	10/25/2022	48277	77278V7997-1	50.25	B. V. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	10/25/2022	48277	77278V7997	33.95	B. V. (INDIGENT)
ST. MARK'S MEDICAL CENTER	10/25/2022	48278	224339301	338.31	M. J. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2022	48278	224197701	869.49	J. B. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2022	48278	276100003111	124.20	M. F. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2022	48278	224393301	483.88	D. V. (JAIL)
ST. MARK'S MEDICAL CENTER	10/25/2022	48278	224290901	445.91	T. P. (JAIL)
STACY HOLIK	10/25/2022	48279	10/18/22	25.00	THP AREA MEETING - GIDDII
STEVEN EGEMEYER	10/25/2022	48183	1766	34,987.00	SINGLE GRIND MULCH - REC
SYSCO CENTRAL TEXAS, INC.	10/25/2022	48280	613945738 3	751.94	GROCERIES, GLOVES, ETC. -
TAE4-HYDP	10/25/2022	48281	140-2016-3064	110.00	2023 MEMBERSHIP - KAYLA
TEAFCS DISTRICT 11	10/25/2022	48282	100721-22	180.00	NEAFCS/TAFCS DUES - SALL
TEJAS HEALTH CARE	10/25/2022	48283	17003	294.00	D. W. (JAIL)
TEJAS HEALTH CARE	10/25/2022	48284	100465047-8	2.66	R. M. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100465047-7	14.11	R. M. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100465047-6	5.00	R. M. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100465047-5	5.00	R. M. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100465047-4	5.00	R. M. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100465047-3	5.00	R. M. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100465047-2	7.84	R. M. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100465047-9	24.86	R. M. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100465047	47.68	R. M. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100464552	47.68	C. K. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100465047-1	18.45	R. M. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48284	100462952	47.68	C. K. (INDIGENT)
TEJAS HEALTH CARE	10/25/2022	48285	14172-10/22	3,027.50	JAIL MEDICAL VISITS - 05/2
TEJAS HEALTH CARE	10/25/2022	48286	17035	195.00	D. G. (JAIL)
TEJAS HEALTH CARE	10/25/2022	48284	100462952-1	44.73	C. K. (INDIGENT)
TEXAS A&M AGRILIFE EXTENSION	10/25/2022	48287	E300693	1,712.00	LAPTOPS, ETC. - EXTENSION
TEXAS ASSOCIATION OF COUNTIE	10/25/2022	48288	330272	225.00	TAX A/C CONFERENCE - SYL'
TEXAS ASSOCIATION OF COUNTIE	10/25/2022	48289	NRDD-0008312	1,000.00	CLAIM REPRESENTATIVE - S.
TEXAS AWOS SERVICE, LLC.	10/25/2022	48290	1461	295.00	MAINTENANCE - SEPTEMBER
TEXAS DEPT. OF HEALTH SERVICE	10/25/2022	48291	2017320	71.37	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	10/25/2022	48292	6869883	6,030.00	WASTE DISPOSAL - SEPTEMI
TEXAS DISPOSAL SYSTEMS	10/25/2022	48292	6871673	3,919.00	WASTE DISPOSAL - SEPTEMI
TEXAS DISTRICT & COUNTY ATTO	10/25/2022	48293	211413	50.00	MEMBERSHIP DUES - CAROL
TEXAS EMERGENCY GROUP, LLC	10/25/2022	48294	M055936409	79.21	D. V. (JAIL)
TEXAS EMERGENCY GROUP, LLC	10/25/2022	48294	M055915867	54.13	D. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	10/25/2022	48294	M055915867-1	22.15	D. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	10/25/2022	48294	M055915670	79.21	M. J. (JAIL)
TEXAS EMERGENCY GROUP, LLC	10/25/2022	48294	M055812961	79.21	J. B. (JAIL)
TEXAS EMERGENCY GROUP, LLC	10/25/2022	48294	M055860600	79.21	T. P. (JAIL)
TEXAS EMERGENCY GROUP, LLC	10/25/2022	48294	M055732711	54.13	M. F. (JAIL)
TEXAS JUVENILE JUSTICE DEPART	10/25/2022	48295	10/25/22	4,493.99	REFUND - UNEXPENDED STA
THIRD COURT OF APPEALS	10/25/2022	48296	10/25/22	420.00	APPELLATE COURT FEES - 3F
THOMSON REUTERS - WEST	10/25/2022	48297	847191907	3,246.31	LAW LIBRARY BOOKS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TRI-COUNTY PETROLEUM, INC.	10/25/2022	48298	104914	4,796.70	GASOLINE - PRECT. 2
TYLER TECHNOLOGIES, INC.	10/25/2022	48299	130-131645	80.00	NETMOTION MOBILITY FEES
TYLER TECHNOLOGIES, INC.	10/25/2022	48299	130-131644	8,020.83	MOBILE LICENSES, ETC. - C/
U. S. POSTAL SERVICE	10/25/2022	48302	59480	240.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	10/25/2022	48301	20465829-10/22	1,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	10/25/2022	48300	10/11/22	600.00	POSTAGE - J. P. #2
VERIZON WIRELESS	10/25/2022	48303	9917685928	402.20	CELLULAR SERVICES - CSCD
VICTORIA COUNTY, C/O PAMA HEI	10/25/2022	48304	9102022	5,850.00	DETENTION - JUV. PROB. #1
VINKLAREK ETERPRISES INC	10/25/2022	48194	250745	2.46	LOCKNUT & SCREW - PRECT.
VINKLAREK ETERPRISES INC	10/25/2022	48194	250773	192.19	DEF FLUID, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250796	5.96	HOSE CLAMP - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250936	1.10	V-BELTS - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250727	19.99	LACQUER FLUID - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250420	27.69	OIL - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250644	85.45	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250503	25.18	HYDRAULIC FITTINGS - PREC
VINKLAREK ETERPRISES INC	10/25/2022	48194	250373	33.56	FUEL CLEANER, ETC. - PREC
VINKLAREK ETERPRISES INC	10/25/2022	48194	250934	76.50	FILTER & V-BELT - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250983	17.64	TERMINALS & ELECTRICAL T.
VINKLAREK ETERPRISES INC	10/25/2022	48194	250362	204.76	HYDRAULIC HOSES & FITTIN
VINKLAREK ETERPRISES INC	10/25/2022	48194	250277	57.94	HYDRAULIC HOSE & FITTING
VINKLAREK ETERPRISES INC	10/25/2022	48194	250206	51.89	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250193	26.54	KNIFE, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	251030	12.24	BOLTS & NUTS - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250161	35.01	STARTER FLUID - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250805	8.70	BOLTS & NUTS - PRECT. 3
VINKLAREK ETERPRISES INC	10/25/2022	48194	250932	99.93	SWITCH, FUSES, ETC. - RECI
WATCHGUARD, INC.	10/25/2022	48305	4BOINV0009021	2,500.00	WEB SERVER SITE LICENSE,
WATER HOLDINGS ACOUISION,	10/25/2022	48206	1140779	3,800.77	WEST POINT SEWER PLANT (
WATERLOGIC AMERICAS	10/25/2022	48306	1800079	35.00	WATER PURIFIER - PRECT. 3
WATERLOGIC AMERICAS	10/25/2022	48306	1800119	38.78	WATER PURIFIER - J. P. #3
WAYTEK, INC.	10/25/2022	48307	3427477	148.59	MASTER CUT - OFF SWITCH
WICK'S WESTERN AUTO	10/25/2022	48308	9303-64100	35.99	CABLE - PRECT. 4
ZOLL MEDICAL CORPORATION	10/25/2022	48309	3582043	502,593.80	CARDIAC MONITORS, ETC. -
ZOLL MEDICAL CORPORATION	10/25/2022	48309	3587369	-24,122.82	VENTILATOR, ETC. - EMS - A
STATE COMPTROLLER	10/28/2022	DFT0002111	17460015443-CR3/2(176,065.49		EFT - CRIMINAL COSTS & FE
STATE COMPTROLLER	10/28/2022	DFT0002114	17460015443-CV3/2(6,018.68		EFT - CIVIL FEES - 3RD QTR.
STATE COMPTROLLER	10/28/2022	DFT0002112	17460015443-EFS3/2171.18		EFT - ELECTRONIC FILLING F
STATE COMPTROLLER	10/28/2022	DFT0002113	17460015443-SCP3-275.27		EFT - SPECIALITY COURT PR