



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
RONALD F. RYBA CONSTRUCTION	11/1/2021	44315	1363	10,000.00	DRAW - REMODELING - PION
ELECTRONIC FEDERAL TAX PAYME	11/5/2021	DFT0001963	INV0015367	47,093.64	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	11/5/2021	DFT0001963	INV0015368	29,309.08	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	11/5/2021	DFT0001963	INV0015369	11,013.96	MEDICARE TAX
TEXAS CHILD SUPPORT	11/5/2021	DFT0001964	INV0015340	724.62	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	11/5/2021	DFT0001964	INV0015339	507.70	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	11/5/2021	DFT0001965	INV0015361	85,348.05	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/5/2021	DFT0001965	INV0015358	918.14	JUVENILE PROBATION RETIR
VALIC	11/5/2021	DFT0001966	INV0015363	7,268.41	DEFERRED COMPENSATION
ADAMCIK SERVICE STATION	11/9/2021	44316	203379	31.75	OIL CHANGE - CO. JUDGE
ADAMCIK SERVICE STATION	11/9/2021	44316	203419	17.00	REPAIR TIRE - SHERIFF
AIRGAS USA, LLC	11/9/2021	44317	9118674321	255.48	OXYGEN - EMS
AIRGAS USA, LLC	11/9/2021	44317	9118916900	178.60	OXYGEN - EMS
ALAMO CITY TRAILER SALES	11/9/2021	44318	1024517	980.32	BRAKE DRUMS - PRECT. 4
A-LINE AUTO PARTS	11/9/2021	44319	8402891	9.28	BELT - COURTHOUSE
A-LINE AUTO PARTS	11/9/2021	44319	8415367	3.87	GREASE - WORKSHOP
ALLEYTON RESOURCE CORPORAT	11/9/2021	44320	422331	791.84	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	11/9/2021	44320	422212	4,103.04	COVER ROCK - CREAMER CR
ALLEYTON RESOURCE CORPORAT	11/9/2021	44320	422110	1,093.60	COVER ROCK - CREAMER CR
ALLEYTON RESOURCE CORPORAT	11/9/2021	44320	420855	832.16	COVER ROCK/TDIF GRANT -
ALLEYTON RESOURCE CORPORAT	11/9/2021	44320	421979	801.12	COVER ROCK/TDIF GRANT -
AMAZON CAPITAL SERVICES, INC.	11/9/2021	44321	1VJC-VKTW-14TM	80.97	CHRISTMAS LIGHTS - COUR
AMAZON CAPITAL SERVICES, INC.	11/9/2021	44321	IPQV-MV7G-P9NH	54.50	HARD DRIVE - SHERIFF
AMAZON CAPITAL SERVICES, INC.	11/9/2021	44321	1HQ1-J3M4-HGLL	216.16	AIR PURIFIER FILTERS - COV
AMAZON CAPITAL SERVICES, INC.	11/9/2021	44321	1RWW-TGMY-3KRD	61.41	CD/DVD DRIVE BURNER - SH
AMAZON CAPITAL SERVICES, INC.	11/9/2021	44321	1941-KC3W-VDLC	68.00	EMERGENCY RADIO - EMERG
AMAZON CAPITAL SERVICES, INC.	11/9/2021	44321	1DF6-XH1H-XPLL	179.64	LIMIT SWITCH - RECYCLING
AMAZON CAPITAL SERVICES, INC.	11/9/2021	44321	1RJM-CPVQ-1T3D	88.03	PLANT FOOD, SPOT LIGHT, E
AQUA BEVERAGE COMPANY	11/9/2021	44322	011766-10/21	34.49	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	11/9/2021	44322	015567-10/21	38.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	11/9/2021	44322	015404-10/21	472.00	PALLET OF WATER, ETC. - SH
AQUA BEVERAGE COMPANY	11/9/2021	44322	011457-10/21	35.80	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	11/9/2021	44322	015791-10/21	49.00	BOTTLED WATER, ETC. - WA
AT & T	11/9/2021	44323	831-000-7257 031-1:535.22		INTERNET SERVICE
AT & T	11/9/2021	44324	512 A67-0675 073 4-98.47		TELEPHONE SERVICE - EMS
AT & T	11/9/2021	44324	512 A67-0675 073 4-96.47		TELEPHONE SERVICE - EMS
AT & T	11/9/2021	44323	831-000-7257 036-1:137.66		TELEPHONE SERVICE
AT & T	11/9/2021	44325	116684700-11/21	69.55	INTERNET SERVICE - AUSTIN
AT & T MOBILITY	11/9/2021	44326	93991-11/21	5,391.30	CELLULAR PHONE SERVICE
AT & T MOBILITY	11/9/2021	44326	287304526019X0403818.16		PHONE SERVICE
ATASCOSA COUNTY AUDITOR	11/9/2021	44327	2381	2,160.00	DETENTION - JUV. PROB. #1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AUBAINE SUPPLY COMPANY, INC.	11/9/2021	44328	6337	477.72	HOSE & FITTINGS - PRECT. 2
BASTROP COUNTY	11/9/2021	44329	03/01/21	1,260.00	HOUSING INMATES - 02/21
BASTROP COUNTY	11/9/2021	44329	02/01/21	1,395.00	HOUSING INMATES - 01/21
BERNARDO TRUCKING COMPANY	11/9/2021	44330	14360	1,377.61	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	11/9/2021	44330	14334	701.87	HAULING - PRECT. 3
BLUEBONNET ELECTRIC COOPERA	11/9/2021	44331	95608598-11/21	301.24	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	11/9/2021	44331	11418865-11/21	149.41	UTILITIES - PRECT. 2 WAREH
BOUND TREE MEDICAL, LLC	11/9/2021	44332	84272108	145.43	LORAZEPAM - EMS
BOUND TREE MEDICAL, LLC	11/9/2021	44332	84270090	1,649.38	IV SOLUTION, CATHETERS, E
BOUND TREE MEDICAL, LLC	11/9/2021	44332	84257439	31.00	CURAPLEX HOT PACKS - EMS
BOUND TREE MEDICAL, LLC	11/9/2021	44332	84259312	311.78	BLANKETS, GLUCOSE TEST S
BRAUNTEX MATERIALS, INC.	11/9/2021	44333	128670	353.83	LIMESTONE - PRECT. 1
BROWN FORD, INC.	11/9/2021	44341	184370	333.62	KEY FOBS - PRECT. 4
BUBELA INSURANCE PARTNERS, L	11/9/2021	44334	11/04/21	343.15	112 RECEIPTS @ \$3.00 & PO
CALVIN MERSIOVSKY	11/9/2021	44397	10/31/21	3,696.00	BATTERIES - SHERIFF
CALVIN MERSIOVSKY	11/9/2021	44397	10/13/21	7.00	INSPECTION - CO. VAN
CAPITAL ONE	11/9/2021	44335	09/28/21	294.55	GROCERIES, TRASH BAGS, E
CAPITAL ONE	11/9/2021	44335	10/12/21	45.50	FANS- EMS
CAPITAL ONE	11/9/2021	44335	10/14/21	7.88	SPONGES - JUSTICE CENTER
CAPITAL ONE	11/9/2021	44335	10/15/21	20.49	PAINT, FREEZER BAGS, ETC.
CAPITAL ONE	11/9/2021	44335	10/19/21	7.74	GLUE - EXT. SERVICE
CAPITAL ONE	11/9/2021	44335	10/05/21	189.52	GROCERIES, PAPER TOWELS
CAPITAL ONE	11/9/2021	44335	09/30/21C	32.04	OIL, ETC. - WORKSHOP
CAPITAL ONE	11/9/2021	44335	09/30/21B	6.56	COFFEE FILTERS - JUSTICE C
CAPITAL ONE	11/9/2021	44335	09/29/21	143.20	GUN CLEANERS, ETC. - SHEF
CAPITAL ONE	11/9/2021	44335	09/26/21	17.82	TARGETS & STAPLES - SHER
CAPITAL ONE	11/9/2021	44335	09/25/21	17.76	AIR PURIFIER FILTER - COVI
CAPITAL ONE	11/9/2021	44335	09/21/21B	35.62	DISINFECTANT WIPES, CUTL
CAPITAL ONE	11/9/2021	44335	09/21/21A	321.07	GROCERIES, PAPER TOWELS
CAPITAL ONE	11/9/2021	44335	09/20/21	87.67	DVD/S, WASHER FLUID, ETC
CAPITAL ONE	11/9/2021	44335	09/30/21A	48.46	GROCERIES, CUPS, ETC. - JU
CAPITAL ONE	11/9/2021	44335	10/13/21	224.87	GROCERIES, TRASH BAGS, E
CARLTON INDUSTRIES, L.P.	11/9/2021	44336	457652/2	514.48	RESTRICTED AREA DECALS -
CARROT-TOP INDUSTRIES, INC.	11/9/2021	44337	51919900	426.14	TEXAS & U.S. FLAGS - CO. B
CDW GOVERNMENT, INC.	11/9/2021	44338	M060593	103.69	HARD DRIVE - COURTHOUSE
CDW GOVERNMENT, INC.	11/9/2021	44338	M266401	-106.51	HARD DRIVE - COURTHOUSE
CDW GOVERNMENT, INC.	11/9/2021	44338	M566152	28.34	GIGABIT SWITCH - CO. AUD
CDW GOVERNMENT, INC.	11/9/2021	44338	M758188	452.40	HARD DRIVES - SHERIFF
CDW GOVERNMENT, INC.	11/9/2021	44338	M690882	420.74	HARD DRIVES - RURAL ADDF
CEMEX, INC.	11/9/2021	44339	9444932741	113.86	LIMESTONE - PRECT. 3
CEMEX, INC.	11/9/2021	44339	9444947583	115.60	LIMESTONE - PRECT. 3
CEMEX, INC.	11/9/2021	44339	9444960434	110.88	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	11/9/2021	44340	8347175-5-11/21	37.29	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	11/9/2021	44340	2885045-1-11/21	37.29	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	11/9/2021	44340	2873479-6-11/21	37.29	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	11/9/2021	44340	2844949-4-11/21	38.17	UTILITIES - SCHULENBURG I

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CITY GARAGE	11/9/2021	44342	10/28/21	7.00	STATE INSPECTION - RECYC
CITY OF FLATONIA	11/9/2021	44343	10-1100-00-11/21	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	11/9/2021	44343	05-1960-00-11/21	473.62	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	11/9/2021	44343	05-1940-00-11/21	468.56	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2021	44344	12-165706-02-11/21	394.73	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	11/9/2021	44344	12-170300-00-11/21	2,295.13	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	11/9/2021	44344	05-071501-00-11/21	308.81	UTILITIES - COUNTY BLDG.
CLEVELAND ASPHALT PRODUCTS,	11/9/2021	44345	25377	13,590.75	CRS-2P - TDIF GRANT - OHN
CLEVELAND ASPHALT PRODUCTS,	11/9/2021	44345	25379	13,262.91	CRS-2P - TDIF GRANT - OHN
COLORADO MATERIALS, LTD.	11/9/2021	44346	323971	18,688.20	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	11/9/2021	44346	322953	536.18	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	11/9/2021	44346	323467	458.32	LIMESTONE - PRECT. 4
COLORADO VALLEY INTERNET	11/9/2021	44347	122211-11/21	182.02	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	11/9/2021	44347	122997-11/21	183.27	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	11/9/2021	44347	123146-11/21	136.49	INTERNET SERVICES - CSCD
COLORADO VALLEY INTERNET	11/9/2021	44347	5456-11/21	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/9/2021	44347	121329-11/21	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/9/2021	44347	122210-11/21	271.02	INTERNET SERVICE - J. P. #:
COLORADO VALLEY TELEPHONE	11/9/2021	44348	122998-11/21	224.06	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	11/9/2021	44348	123159-11/21	282.98	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	11/9/2021	44348	124329-11/21	358.27	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	11/9/2021	44348	124371-11/21	516.26	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	11/9/2021	44348	1360-11/21	302.28	TELEPHONE SERVICE - AIRPR
COLORADO VALLEY TELEPHONE	11/9/2021	44348	2055-11/21	148.17	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	11/9/2021	44348	124153-11/21	335.72	INTERNET & PHONE SERVICE
COMDATA	11/9/2021	44349	XY771110420-11/20	16,700.84	GASOLINE & DIESEL - VARIC
COMDATA	11/9/2021	44349	XY85411042020-11/2	284.74	FUEL - CSCD
CONTECH ENGINEERED SOLUTION	11/9/2021	44350	23781711	56.23	PIPE - ROITSCH ROAD
CONTECH ENGINEERED SOLUTION	11/9/2021	44350	23807288	7,169.70	PIPE - ELM CREEK/O'QUINN
CORRECTIONS SOFTWARE SOLUT	11/9/2021	44351	50841	1,672.00	DECEMBER, 2021 SOFTWARE
CRYSTAL THOMAS	11/9/2021	44352	58373	39.05	FINGER PRINTING - CO. CLE
D & D ACE HARDWARE	11/9/2021	44353	182669/1	24.99	COFFEE MAKER - PRECT. 3
D & D ACE HARDWARE	11/9/2021	44353	182742/1	12.99	RAKE - PRECT. 1
D & D ACE HARDWARE	11/9/2021	44353	182676/1	2.99	BATTERY - WORKSHOP
D & G BUSINESS MACHINES AND	11/9/2021	44354	74505	61.75	BUSINESS CARDS - TROY BE
DANIEL CERNOCH PLUMBING, INC	11/9/2021	44355	19515	150.00	REPAIR SHOWER DRAIN - JU
DAVID B. BROOKS	11/9/2021	44356	10/30/21	100.00	LEGAL CONSULTATION FEES
DEWITT POTTH & SON	11/9/2021	44357	658500-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTTH & SON	11/9/2021	44357	660706-0	312.13	MAINTENANCE - EXT. SERV.
DEWITT POTTH & SON	11/9/2021	44357	658394-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTTH & SON	11/9/2021	44357	660322-0	7.97	MAINTENANCE - J. P. #1 COI
DEWITT POTTH & SON	11/9/2021	44357	660323-0	11.76	MAINTENANCE - EMS COPIEF
DEWITT POTTH & SON	11/9/2021	44357	659703-0	38.82	MAINTENANCE - J. P. #4 COI
DEWITT POTTH & SON	11/9/2021	44357	660667-0	66.72	MAINTENANCE - JAIL COPIEF
DEWITT POTTH & SON	11/9/2021	44357	660231-0	30.00	MAINTENANCE - DIST. CLER
DEWITT POTTH & SON	11/9/2021	44357	659618-0	21.81	MAINTENANCE - ELECTIONS

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DEWITT POTH & SON	11/9/2021	44357	659704-0	29.25	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	11/9/2021	44357	658294-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	11/9/2021	44357	660707-0	58.34	MAINTENANCE - CO. AUDITC
DEWITT POTH & SON	11/9/2021	44357	658338-0	68.51	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	11/9/2021	44357	660668-0	44.77	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON	11/9/2021	44357	660705-0	54.41	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	11/9/2021	44357	658339-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTH & SON	11/9/2021	44357	658340-0	81.05	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	11/9/2021	44357	660101-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	11/9/2021	44357	658990-0	169.38	MAINTENANCE - SHERIFF DE
DEWITT POTH & SON	11/9/2021	44358	659371-0	86.50	TONER CARTRIDGE - J. P. #2
DEWITT POTH & SON	11/9/2021	44358	659884-0	192.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	11/9/2021	44358	657995-0	32.00	BOND PAPER - ATTORNEY
DEWITT POTH & SON	11/9/2021	44358	656842-2	384.95	TONER CARTRIDGES - JUSTI
DEWITT POTH & SON	11/9/2021	44358	659396-0	141.75	BOND PAPER - CO. CLERK
DEWITT POTH & SON	11/9/2021	44358	657887-1	292.85	TONER CARTRIDGE - ELECTI
DEWITT POTH & SON	11/9/2021	44358	659829-0	507.96	TONER CARTRIDGES - DISPA
DEWITT POTH & SON	11/9/2021	44358	659865-0	157.98	TONER CARTRIDGES - JUV. F
DEWITT POTH & SON	11/9/2021	44358	659867-0	69.99	TONER CARTRIDGE - OSSF
DEWITT POTH & SON	11/9/2021	44358	659943-0	64.00	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	11/9/2021	44358	660499-0	86.50	TONER CARTRIDGE - J. P. #2
DEWITT POTH & SON	11/9/2021	44358	660571-0	755.40	TONER CARTRIDGES - DISTF
DEWITT POTH & SON	11/9/2021	44358	659373-0	78.26	TONER CARTRIDGE - CO. AU
DEWITT POTH & SON	11/9/2021	44358	C 651007-0	-99.78	TONER CARTRIDGE - CO. CL
DEWITT POTH & SON	11/9/2021	44358	658184-0	160.00	BOND PAPER - EXTENSION S
DEWITT POTH & SON	11/9/2021	44358	658145-0	96.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	11/9/2021	44358	657840-0	96.00	BOND PAPER - J. P. #1
DEWITT POTH & SON	11/9/2021	44358	658017-0	199.56	TONER CARTRIDGE - CO. CL
DEWITT POTH & SON	11/9/2021	44359	660204-0	64.43	MAINTENANCE - FAYETTE CS
DEWITT POTH & SON	11/9/2021	44358	657887-0	64.00	BOND PAPER - ELECTIONS
DEWITT POTH & SON	11/9/2021	44358	656842-1	230.97	TONER CARTRIDGES - JUSTI
DEWITT POTH & SON	11/9/2021	44358	659514-0	205.04	TONER CARTRIDGES - JUV. F
DIRECTV	11/9/2021	44360	071645838X211030	46.98	OCTOBER, 2021 - CABLE SEF
DISH NETWORK	11/9/2021	44362	8255 1010 1017 225	36.64	NOV., 2021 DISH NETWORK
DISH NETWORK	11/9/2021	44361	8255 1010 1016 472	36.64	NOV., 2021 DISH NETWORK
DR. TANIA GLENN & ASSOCIATES	11/9/2021	44363	11/05/21	140.00	TRAUMA COUNSELING - SHE
ELECTRIC MOTOR SERVICE, LLC	11/9/2021	44364	92536	93.30	CONNECTION CORDS - EMS
ELECTRIC MOTOR SERVICE, LLC	11/9/2021	44364	92493	199.88	REPLACE CAPACITOR, ETC. -
FAYETTE BEEF COMMITTEE	11/9/2021	44365	11/08/21	40.00	PESTICIDE APPLICATOR TR
FAYETTE BEEF COMMITTEE	11/9/2021	44365	11/04/21	40.00	PESTICIDE APPLICATION TR
FAYETTE COUNTY RECORD, INC.	11/9/2021	44366	INV59532	225.00	PUBLIC NOTICE - ELECTION
FAYETTE ELECTRIC COOPERATIVE	11/9/2021	44367	136379300-11/21	233.28	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	11/9/2021	44367	11814100-11/21	288.99	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	11/9/2021	44367	136931900-11/21	23.13	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2021	44367	136932100-11/21	57.79	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2021	44367	136363000-11/21	1,413.39	UTILITIES - AGRICULTURE B

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FAYETTE ELECTRIC COOPERATIVE	11/9/2021	44367	11486800-11/21	381.11	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2021	44367	13305800-11/21	230.09	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2021	44367	136932000-11/21	31.64	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	11/9/2021	44367	2665800-11/21	23.50	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	11/9/2021	44367	136330800-11/21	66.67	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	11/9/2021	44368	11871	160.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/9/2021	44368	11899	547.35	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/9/2021	44368	11882	226.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/9/2021	44368	11883	159.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/9/2021	44368	11902	68.25	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/9/2021	44368	11881	144.15	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	11/9/2021	44368	11877	112.00	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	11/9/2021	44369	135	650.00	TRANSPORT TO FUNERAL HC
FAYETTE SERVICE & REPAIR	11/9/2021	44370	15456	79.00	OIL CHANGE, ETC. - SHERIFI
FAYETTE SERVICE & REPAIR	11/9/2021	44370	15433	272.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	11/9/2021	44370	15432	184.96	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	11/9/2021	44370	15422	272.05	OIL CHANGE, ETC. - EMS
FAYETTE WATER SUPPLY CORPOR,	11/9/2021	44371	03631-11/21	197.92	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR,	11/9/2021	44371	00961-11/21	41.56	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR,	11/9/2021	44371	01105-11/21	180.00	UTILITIES - RECYCLING CEN
FAYETTEVILLE PROPANE CO., INC.	11/9/2021	44372	465126	96.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	11/9/2021	44372	465804	96.00	PROPANE - RECYCLING CENT
FEDEX	11/9/2021	44373	7-547-75083	17.53	SHIPPING CHARGES - CO. CI
FILEX SYSTEMS, INC.	11/9/2021	44374	99860	734.00	CRIMINAL FOLDERS - CO. CI
FLATONIA CIVIC CENTER	11/9/2021	44375	10/27/21	125.00	NOV., 2021 ELECTION - BUII
FREIGHTLINER OF AUSTIN	11/9/2021	44376	80386AP	142.55	BLOWER MOTOR, ETC. - PRE
FRONTIER COMMUNICATIONS	11/9/2021	44377	979-968-1800-02281	557.27	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	11/9/2021	44377	210-188-2795-031401	822.66	TELEPHONE SERVICE
FUEL BLENDERS, INC.	11/9/2021	44378	62445	71.60	OIL DISPOSAL - SCHULENBU
GALE VANEK MERSIOVSKY	11/9/2021	44379	LV-002352785	253.70	STICKERS - ELECTIONS
GALLS, LLC	11/9/2021	44380	019483020	103.87	UNIFORM TIES - SHERIFF
GRAHMANN'S TRUE VALUE HARDV	11/9/2021	44381	206950	12.99	KEYS & LYSOL - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	11/9/2021	44381	199577	14.49	ELECTRIC PLUG - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	11/9/2021	44381	199574	43.87	LETTERS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	11/9/2021	44381	199558	60.62	GLOVES - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	11/9/2021	44381	199134	120.80	RAKES, PAPER TOWELS, ETC
GRAHMANN'S TRUE VALUE HARDV	11/9/2021	44381	199986	30.65	PVC FITTINGS, ETC. - PRECT
GRAHMANN'S TRUE VALUE HARDV	11/9/2021	44381	199975	119.76	AIR FILTERS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	11/9/2021	44381	199564	5.98	BUNGE CORDS - PRECT. 4
GULF COAST PAPER CO., INC.	11/9/2021	44382	2131338	310.95	TISSUE, TOWELS, ETC. - JU
H. E. B. GROCERY COMPANY	11/9/2021	44383	10020982000-10/21	1,872.83	GROCERIES - JUSTICE CENT
HENGST PRINTING AND SUPPLIES	11/9/2021	44384	047746	198.38	CHAIR MAT - TAX A/C
HENGST PRINTING AND SUPPLIES	11/9/2021	44384	048049	642.32	BULLETIN BOARDS, ETC. - E
HENGST PRINTING AND SUPPLIES	11/9/2021	44384	047747	205.00	SELF INKING STAMPS - DISF
HENGST PRINTING AND SUPPLIES	11/9/2021	44384	047745	124.00	ENGRAVED SIGNS - JUSTICE
HENGST PRINTING AND SUPPLIES	11/9/2021	44384	047993	548.02	BULLETIN BOARDS - ELECTIO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HENRY SCHEIN INC	11/9/2021	44385	97961836	27,020.00	VENTILATORS - GRANT - EM
HENRY SCHEIN INC	11/9/2021	44385	11985365	58.82	INHALER SOLUTION - EMS
HERRMANN INTERNATIONAL	11/9/2021	44386	R101001154/01	7,958.98	REPAIR BELLY DUMP TRUCK
HOLMAN PARISH	11/9/2021	44387	10/27/21	100.00	NOV., 2021 ELECTION - BUII
HOLY CROSS LUTHERAN CHURCH	11/9/2021	44388	10/27/21	75.00	NOV., 2021 ELECTION - BUII
HRNCIR OIL COMPANY	11/9/2021	44389	37241	304.00	BATTERIES - PRECT. 4
INDIGENT HEALTHCARE SOLUTION	11/9/2021	44390	72661	1,059.00	COMPUTER SERVICE - DECEI
JAHNZ SITE SERVICES	11/9/2021	44391	16-6818	5,000.00	WEST POINT SEWER SYSTEM
JANACEK AUTO AND LOCKSMITH	11/9/2021	44392	211014	90.00	OPEN ATM MACHINE DOOR -
JILL LATONICK-FLORES, Ph.D., LP	11/9/2021	44393	11/08/21	550.00	SBP ASSESSMENT - JUV. PF
KELLY BLACKWELL	11/9/2021	44394	58374	39.05	FINGER PRINTING - CO. CLE
KLESEL AUTO, TRUCK AND TRACT	11/9/2021	44395	109076	13.16	PINS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	11/9/2021	44395	109027	64.95	ANTIFREEZE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	11/9/2021	44395	109038	69.12	CHAMBER BRAKE, ETC. - PRE
KLESEL AUTO, TRUCK AND TRACT	11/9/2021	44395	108988	23.22	PRESSURE SWITCH - PRECT.
KLESEL AUTO, TRUCK AND TRACT	11/9/2021	44395	109010	44.22	RECEIVER HITCH, ETC. - PRE
KLESEL AUTO, TRUCK AND TRACT	11/9/2021	44395	109009	30.75	AIR VALVE - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	11/9/2021	44395	109067	80.03	HYDRAULIC HOSE, ETC. - CH
KRYSTAL MARIE SYNATSCHK	11/9/2021	44396	58372	39.05	FINGER PRINTING - CO. CLE
LA GRANGE FARM & RANCH SUPPL	11/9/2021	44398	60336	56.97	FUNGICIDE - COURTHOUSE
LA GRANGE TIRE, INC.	11/9/2021	44399	0198008	1,721.95	TIRE, SERVICE CALL, ETC. -
LA GRANGE TIRE, INC.	11/9/2021	44399	0198600	105.15	OIL CHANGE, ROTATE TIRE,
LA GRANGE UTILITIES	11/9/2021	44400	08-4465-02-11/21	250.74	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	11/9/2021	44400	08-1309-00-11/21	1,097.76	UTILITES - NEW EMS BLDG.
LA GRANGE UTILITIES	11/9/2021	44400	10-0566-00-11/21	14.05	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	11/9/2021	44400	10-0565-00-11/21	163.39	UTILITIES - AIRPORT & REC)
LA GRANGE UTILITIES	11/9/2021	44400	08-4810-06-11/21	300.43	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	11/9/2021	44400	08-4420-00-11/21	2,490.69	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	11/9/2021	44400	08-0670-00-11/21	105.91	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	11/9/2021	44400	08-0680-00-11/21	94.05	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	11/9/2021	44400	08-0690-00-11/21	147.10	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	11/9/2021	44400	08-1490-00-11/21	36.67	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	11/9/2021	44400	08-1500-00-11/21	3,015.09	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	11/9/2021	44400	08-1510-00-11/21	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	11/9/2021	44400	08-0660-00-11/21	780.52	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	11/9/2021	44400	08-3850-07-11/21	224.29	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	11/9/2021	44400	08-1810-00-11/21	184.74	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	11/9/2021	44400	08-4805-00-11/21	50.83	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	11/9/2021	44400	08-4800-01-11/21	168.71	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	11/9/2021	44400	08-4730-00-11/21	512.36	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	11/9/2021	44400	08-4690-01-11/21	186.92	UTILITIES - COUNTY ANNEX
LEWARD ANDERS & SONS, INC.	11/9/2021	44401	113182	122.88	ROCK-LANDSCAPING - MEAC
LEWARD ANDERS & SONS, INC.	11/9/2021	44401	113180	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	11/9/2021	44401	113081	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	11/9/2021	44402	3093519012	381.00	ON-LINE LIBRARY - CO. ATT
LINDE GAS & EQUIPMENT INC.	11/9/2021	44403	66682898	228.63	CYLINDER RENTAL - PRECT.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LINDE GAS & EQUIPMENT INC.	11/9/2021	44403	66705170	41.32	CYLINDER RENTAL - PRECT.
LLOYD GOSSELINK	11/9/2021	44404	97526271	377.00	PROFESSIONAL SERVICES -
LOWER COLORADO RIVER AUTHO	11/9/2021	44405	TCI0007118	158.31	RAIDO REPAIRS - SHERIFF
LOWER COLORADO RIVER AUTHO	11/9/2021	44405	TCI0007117	17.88	RADIO REPAIR - CONSTABLE
LOWER COLORADO RIVER AUTHO	11/9/2021	44405	TCI0006968	110.00	RADIO REPAIRS - EMS
LOWER COLORADO RIVER AUTHO	11/9/2021	44405	TMR0014597	1,649.00	MOBILE RADIO AIRTIME - SF
LOWER COLORADO RIVER AUTHO	11/9/2021	44405	TMR0014595	730.00	MOBILE RADIO AIRTIME - EN
LOWER COLORADO RIVER AUTHO	11/9/2021	44405	TMR0014594	633.00	MOBILE RADIO AIRTIME - VA
LOWER COLORADO RIVER AUTHO	11/9/2021	44405	TCI0006969	21,707.36	MOTOROLA RADIOS, ETC. - !
LOWER COLORADO RIVER AUTHO	11/9/2021	44405	TMR0014596	1,314.00	MOBILE RADIO AIRTIME - FI
MECHANALUBE, INC.	11/9/2021	44406	4267	81.61	COUPLER, ETC. - PRECT. 2
MICA RENTALS, INC.	11/9/2021	44407	49200	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	11/9/2021	44407	49199	97.00	RENTAL PORTABLE TOILET -
MICHAEL ROBBINS	11/9/2021	44408	10/25/21B	12.00	BOUNTY - 1 COYOTE
MICHAEL ROBBINS	11/9/2021	44408	10/25/21A	40.00	BOUNTY - 8 FERAL HOGS
MIDTEX MATERIALS, LLC	11/9/2021	44409	25890	3,588.53	LIMESTONE - PRECT. 2
N & S TRUCKING	11/9/2021	44410	11/01/21	3,882.58	HAULING - PRECT. 4
NEWMAN TRAFFIC SIGNS	11/9/2021	44411	TRFINV035160	1,002.74	ROAD CLOSED SIGNS - PREC
OAK FARMS HOUSTON	11/9/2021	44412	55702386	59.92	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/9/2021	44412	55702522	61.74	MILK - JUSTICE CENTER
OIL PRICE INFORMATION SERVICE	11/9/2021	44413	454375	459.00	FAX-A-RACK SERVICE
O'REILLY AUTOMOTIVE, INC.	11/9/2021	44414	5577-276461	123.28	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/9/2021	44414	5577-277576	18.39	HORN - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/9/2021	44414	1855-198230	55.48	BRAKE SHOES - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	11/9/2021	44414	5577-277574	10.19	HEADLIGHT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/9/2021	44414	5577-277553	87.68	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/9/2021	44414	1855-199892	210.10	BATTERY - SHERIFF
O'REILLY AUTOMOTIVE, INC.	11/9/2021	44414	5577-278277	3.69	ELECTRICAL HARNESS - PRE
O'REILLY AUTOMOTIVE, INC.	11/9/2021	44414	5577-275935	9.64	CLAMP & HOSE - PRECT. 4
PAUL'S SUPPLY, INC.	11/9/2021	44415	520259	272.99	RADIATOR - PRECT. 4
PERDUE, BRANDON, FIELDER, COI	11/9/2021	44416	IVC00061615	1,180.50	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	11/9/2021	44416	IVC00061614	1,313.07	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	11/9/2021	44416	IVC00061613	1,296.50	COLLECTION FEES - J. P. #1
PITNEY BOWES GLOBAL FINANCIA	11/9/2021	44417	3314573911	153.57	POSTAGE METER - DISTRICT
PITNEY BOWES GLOBAL FINANCIA	11/9/2021	44417	3314534317	77.37	POSTAGE METER - ELECTION
PITNEY BOWES, INC.	11/9/2021	44418	1019278737	151.18	INK CARTRIDGES - CO. CLEF
PLUM AGGREGATE	11/9/2021	44419	5012	1,725.15	COVER ROCK - PRECT. 1
POWERPLAN BF	11/9/2021	44420	P4542723	774.61	SWITCH - PRECT. 1
QUILL CORPORATION	11/9/2021	44422	20331089	11.47	MAGNIFYING GLASS - CSCD
QUILL CORPORATION	11/9/2021	44422	20319319	4.92	PAPER CLIP HOLDER - CSCD
QUILL CORPORATION	11/9/2021	44422	20321673	277.15	TONER CARTRIDGES, ETC. -
QUILL CORPORATION	11/9/2021	44421	20569035	241.07	STORAGE BOXES, ETC. - VAF
QUILL CORPORATION	11/9/2021	44421	20559433	105.77	HANGING FILES, ETC. - VAR
QUILL CORPORATION	11/9/2021	44423	20423853	46.89	LABELS - EXT. SERVICE
RANDY STORK	11/9/2021	44424	11/04/21	60.00	BOUNTY - 5 COYOTES
RICHE' LAWN CARE	11/9/2021	44425	285255	100.00	LAWN SERVICE - SCHULENB

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ROBERT CHAMBERS	11/9/2021	44426	56993	25.00	TRUCK DETAIL - CONSTABLE
ROUND TOP HEATING AND AIR	11/9/2021	44427	1734	75.00	TROUBLESHOOT HVAC - DHS
ROUND TOP MERCANTILE II LLC	11/9/2021	44428	11/04/21	125.20	41 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	11/9/2021	44429	10/26/21	195.01	GAS, COFFEE, ETC. - PRECT.
SCHULENBURG PRINTING	11/9/2021	44430	767551-0	128.49	TONER CARTRIDGE, TOWELS
SCHULENBURG PRINTING	11/9/2021	44430	766909-0	129.15	PRINTING - RECEIPT BOOKS
SCHULENBURG PRINTING	11/9/2021	44430	766696-0	121.92	TISSUE & TRASH LINERS - A
SCHULENBURG PRINTING	11/9/2021	44430	767243-0	54.00	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	11/9/2021	44430	767237-0	81.59	TONER CARTRIDGE - RECYCL
SCHULENBURG PRINTING	11/9/2021	44430	767124-0	8,555.35	JACKETS & EMBROIDERY - S
SCHULENBURG PRINTING	11/9/2021	44430	767833-0	392.15	FILE CABINET - CSCD
SCHULENBURG PRINTING	11/9/2021	44430	767822-0	8.74	DESKPAD CALENDAR - DPS
SCHULENBURG PRINTING	11/9/2021	44430	767236-1	29.94	TOWELS - RECYCLING CENTI
SCHULENBURG PRINTING	11/9/2021	44430	767892-0	2.91	DESK CALENDAR REFILLS - S
SCHULENBURG PRINTING	11/9/2021	44430	767820-0	235.98	DESKPAD CALENDARS - SHE
SCHULENBURG PRINTING	11/9/2021	44430	767811-1	44.97	CALENDARS - STOCK
SCHULENBURG PRINTING	11/9/2021	44430	766756-0	47.93	TRASH LINERS - MEADOWS
SCHULENBURG PRINTING	11/9/2021	44430	767386-0	127.89	PRINTING/ENVELOPES - CO.
SCHULENBURG PRINTING	11/9/2021	44430	767811-0	235.98	CALENDARS - VARIOUS DEP
SCHULENBURG PRINTING	11/9/2021	44430	768004-0	295.82	PRINTING - NOTICE OF SETT
SCHULENBURG PRINTING	11/9/2021	44430	766698-0	127.98	TOWELS - AGRICULTURE BLI
SCHULENBURG PRINTING	11/9/2021	44430	767890-0	5.82	DESK CALENDAR REFILLS - \
SCHULENBURG PRINTING	11/9/2021	44430	767817-0	44.97	CALENDARS - ELECTIONS
SCHULENBURG PRINTING	11/9/2021	44430	767824-0	17.48	DESK CALENDARS - J. P. #2
SCHULENBURG PRINTING	11/9/2021	44430	767823-0	26.22	DESKPAD CALENDARS - J. P.
SCHULENBURG PRINTING	11/9/2021	44430	767893-0	8.73	DESK CALENDAR REFILLS - \
SCHULENBURG PRINTING	11/9/2021	44430	767236-0	167.59	TOWELS & TISSUE - RECYCL
SCOTT-MERRIMAN, INC.	11/9/2021	44431	068239	569.00	COUNTY SEAL PAPER - DIST.
SHOPPA'S FARM SUPPLY	11/9/2021	44432	1384490	143.88	HYDRAULIC FLUID - PRECT.
SMARTOX	11/9/2021	44433	21163	118.00	DRUG SCREENING SUPPLIES
SPARKLIGHT	11/9/2021	44434	127411270-11/21	73.01	NOV., 2021 - CABLE SERVICE
SPARKLIGHT	11/9/2021	44434	127163566-11/21	59.01	NOV., 2021 CABLE SERVICE
SPARKLIGHT	11/9/2021	44434	126693738-11/21	117.65	NOV., 2021 CABLE SERVICE
SPARKLIGHT	11/9/2021	44434	126593029-11/21	117.65	NOV., 2021 CABLE SERVICE
ST. PETER AND PAUL'S PARISH H/	11/9/2021	44435	10/27/21	50.00	NOV., 2021 ELECTION - BUII
STEARNS AUTOMOTIVE AND HYDF	11/9/2021	44436	24334	4,510.00	TIRES - PRECT. 3
STEVE'S STATION, LLC	11/9/2021	44437	006598	109.17	OIL CHANGE, ETC. - PRECT.
STRYKER SALES CORPORATION	11/9/2021	44438	3561952 M	5,931.00	MAINTENANCE AGREEMENT
STRYKER SALES CORPORATION	11/9/2021	44438	3560797M	18,539.61	STRETCHER, ETC. - EMS
STRYKER SALES CORPORATION	11/9/2021	44438	3555423M	2,810.36	POWERLOAD UPGRADE KIT -
SUTHERLANDS LUMBER-SOUTHWI	11/9/2021	44439	021516	65.99	LADDER - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWI	11/9/2021	44439	021396	37.77	WALL ANCHORS, ETC. - CO.
SUTHERLANDS LUMBER-SOUTHWI	11/9/2021	44439	021471	25.97	PAINT, SAND PAPER, ETC. -
SUTHERLANDS LUMBER-SOUTHWI	11/9/2021	44439	021569	1.08	WALL PLATE & CLAMP - AGR.
SUTHERLANDS LUMBER-SOUTHWI	11/9/2021	44439	021355	16.28	WALL ANCHORS, SILICONE,
SUTHERLANDS LUMBER-SOUTHWI	11/9/2021	44439	021548	41.09	PLYWOOD, ETC. - COURTHO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUTHERLANDS LUMBER-SOUTHWI	11/9/2021	44439	021375	12.58	HINGES - RECYCLING
SWISS ALP FARM BUREAU	11/9/2021	44440	10/27/21	100.00	NOV., 2021 ELECTION - BUII
TELEFLEX LLC	11/9/2021	44441	9504608271	459.65	POWER DRIVER - EMS
TELEFLEX LLC	11/9/2021	44441	9504608273	135.50	POWER DRIVER CARRYING C
TEX PROPANE COMPANY	11/9/2021	44442	10/28/21	5,932.73	DIESEL, GASOLINE, ETC. - P
TEXAS ASSOCIATION OF COUNTIE	11/9/2021	44443	34333	122,612.00	AUTO & LIABILITY INSURAN
TEXAS COMMISSION ON ENVIRON	11/9/2021	44444	23005597-2021	1,250.00	FY22 WATER QUALITY FEE -
TEXAS COMMISSION ON LAW ENF	11/9/2021	44445	10/29/21	35.00	CSO FIREARMS CERTIFICATE
TEXAS DEPT. OF HEALTH SERVICE	11/9/2021	44446	2014792	42.09	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	11/9/2021	44447	6265162	5,479.88	WASTE DISPOSAL - OCTOBE
TEXAS DISPOSAL SYSTEMS	11/9/2021	44447	6263522	5,823.00	WASTE DISPOSAL - OCTOBE
THE NITSCHKE GROUP	11/9/2021	44448	10/13/21	2,706.00	AIRPORT LIABILITY INSURAN
THOMSON REUTERS - WEST	11/9/2021	44449	845361109	3,005.84	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	11/9/2021	44449	845358432	224.27	LAWBOOKS - CO. ATTORNEY
TOMAR ELECTRONICS	11/9/2021	44450	027594	88.09	LED LAMP - EMS
TRACTOR SUPPLY CREDIT PLAN	11/9/2021	44451	100558666	135.97	DOG FOOD & SHOVEL - DRU
TRACTOR SUPPLY CREDIT PLAN	11/9/2021	44451	200679749	436.91	CHAINS, STRAPS, ETC. - PRE
TRANSUNION	11/9/2021	44452	308101-202110-1	75.00	RECORD SEARCH FEES - SHE
TREADMAXX TIRE DISTRIBUTORS	11/9/2021	44453	879368	1,968.00	TIRES - SHERIFF
TXTAG	11/9/2021	44454	780001266605	8.58	TOLL CHARGE - PRECT. 1
TYLER TECHNOLOGIES, INC.	11/9/2021	44455	045-357493	81.50	EXECUTIME PAYROLL SYSTEI
U. S. POSTAL SERVICE	11/9/2021	44456	51879468-11/21	900.00	POSTAGE - DISTRICT CLERK
ULINE	11/9/2021	44457	140213221	208.23	MOPS - EMS
VERIZON BUSINESS	11/9/2021	44458	Z7878277	883.51	T-1 INTERNET COUNTY NETV
VERIZON WIRELESS	11/9/2021	44459	9891155612	1,629.42	WIRELESS SERVICE - VARIO
VICTORIA COUNTY, C/O PAMA HEI	11/9/2021	44460	10102021	3,720.00	DETENTION - JUV. PROB #1
WARDA PLUMBING, INC.	11/9/2021	44461	15098	895.00	REPLACE GAS PRESSURE REI
WEBB'S UNIFORMS LLC	11/9/2021	44462	46883	286.36	UNIFORM SHIRTS - SHERIFF
WM CCP SOLUTIONS, LLC	11/9/2021	44463	184622	1,034.44	FLYASH ROCK - PRECT. 3
YOUNG AND PRATT, INC.	11/9/2021	44464	44883	2,323.60	REPLACE AIR HANDLER BEAF
YOUR HOMETOWN PHARMACY	11/9/2021	44465	11/04/21	301.04	98 RECEIPTS @ \$3.00 & POS
AFLAC	11/19/2021	2580	INV0015370	806.21	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015371	510.58	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015337	39.43	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015372	816.15	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015373	37.57	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015374	303.70	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015338	98.03	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015375	39.43	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015376	98.03	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	DM0000602	26.91	PEGGY SUPAK AFLAC PREMI
AFLAC	11/19/2021	2580	CM0000325	-0.43	BALANCE TO NOVEMBER 202
AFLAC	11/19/2021	2580	INV0015336	303.70	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015334	816.15	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015335	37.57	AFLAC INSURANCE PREMIUM
AFLAC	11/19/2021	2580	INV0015333	510.58	AFLAC INSURANCE PREMIUM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	11/19/2021	2580	INV0015332	806.21	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	11/19/2021	DFT0001967	INV0015407	10,807.88	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	11/19/2021	DFT0001967	INV0015406	28,755.78	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	11/19/2021	DFT0001967	INV0015405	46,212.86	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	11/19/2021	2582	INV0015362	235.43	UNIFORMS
FAYETTE COUNTY GENERAL FUND	11/19/2021	2582	INV0015400	235.43	UNIFORMS
FAYETTE COUNTY GENERAL FUND	11/19/2021	2581	INV0015354	12,396.23	HRA INSURANCE CONTRIBUT
FAYETTE COUNTY GENERAL FUND	11/19/2021	2581	INV0015392	12,396.23	HRA INSURANCE CONTRIBUT
FAYETTE COUNTY GENERAL FUND	11/19/2021	2581	CM0000330	-208.33	NATHAN CROWLEY DOES NO
FAYETTE COUNTY GENERAL FUND	11/19/2021	2581	CM0000331	-1.19	BALANCE TO NOVEMBER 202
MASA MEDICAL AIR SERVICES AS	11/19/2021	2583	DM0000604	14.00	PEGGY SUPAK - DECEMBER 2
MASA MEDICAL AIR SERVICES AS	11/19/2021	2583	INV0015397	800.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	11/19/2021	2583	DM0000609	39.00	BALANCE TO DECEMBER 202
MASA MEDICAL AIR SERVICES AS	11/19/2021	2583	CM0000328	-5.00	KATIE JANDA REFUND FROM
MASA MEDICAL AIR SERVICES AS	11/19/2021	2583	INV0015359	757.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	11/19/2021	2583	DM0000607	9.00	DONNIE MCBRIDE MASA PRE
MASA MEDICAL AIR SERVICES AS	11/19/2021	2583	DM0000608	18.00	BALANCE TO DECEMBER 202
NATIONWIDE RETIREMENT SOLUT	11/19/2021	2584	INV0015360	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	11/19/2021	2584	INV0015398	583.35	DEFERRED COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	DM0000605	780.12	DONNIE MCBRIDE HEALTH II
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2585	INV0015366	184.79	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	DM0000601	773.92	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	DM0000600	7,089.42	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	INV0015402	527.82	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2585	INV0015404	181.13	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	INV0015395	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	INV0015393	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	INV0015391	100,736.27	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	INV0015387	3,936.42	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	CM0000332	-1,266.58	JULIAN MOORE OCTOBER PR
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	CM0000333	-20.61	ZACHARY VELASQUEZ OCT P
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	CM0000334	-59.36	CINDY STUEBER OCT PREMS
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	DM0000611	376.19	DAVID BEYER CHANGED TO
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	CM0000336	-11.80	CRAIG PRAUSE NOVEMBER F
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	INV0015364	546.10	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	INV0015357	1,537.28	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	INV0015355	40.17	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	INV0015353	101,198.14	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	11/19/2021	2586	INV0015349	3,971.66	DENTAL INSURANCE PREMIU
TEXAS CHILD SUPPORT	11/19/2021	DFT0001968	INV0015378	724.62	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	11/19/2021	DFT0001968	INV0015377	507.70	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	11/19/2021	DFT0001969	INV0015399	84,249.23	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/19/2021	DFT0001969	INV0015396	918.14	JUVENILE PROBATION RETIR
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015346	1,315.06	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	CM0000337	-11.02	DENISE CERNY VISION INSU
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	CM0000338	-0.17	BALANCE TO NOVEMBER 202

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015342	69.75	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015343	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015344	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015345	166.00	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015347	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015348	36.53	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015341	271.12	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015380	69.75	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015381	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015382	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015383	166.00	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015384	1,075.68	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015385	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015386	36.53	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	11/19/2021	DFT0001970	INV0015379	271.12	CSCD DENTAL PRE-TAX
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	INV0015352	6.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	CM0000340	-2.10	MATTHEW MACHACEK NOV F
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	DM0000606	0.95	DONNIE MCBRIDE LIFE INSU
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	DM0000603	67.10	PEGGY SUPAK - LIFE INSUR/
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	INV0015403	1,111.52	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	INV0015394	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	INV0015390	6.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	CM0000342	-0.15	BALANCE TO DECEMBER 202
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	INV0015388	47.56	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	INV0015365	1,078.26	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	INV0015356	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	INV0015351	184.80	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	INV0015350	45.92	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	CM0000341	-1.64	TAYLOR KORENEK DECEMBE
THE LINCOLN NATIONAL LIFE	11/19/2021	2587	INV0015389	182.70	GROUP LIFE INSURANCE PRE
VALIC	11/19/2021	DFT0001971	INV0015401	7,268.41	DEFERRED COMPENSATION -
ANDREW THOMAS ARLUND	11/22/2021	4416	11/18/21	40.00	GRAND JUROR - DISTRICT C
CHAD ARTHUR EMMEL	11/22/2021	4419	11/18/21	40.00	GRAND JUROR - DISTRICT C
CHARLES EDWARD ELLIS	11/22/2021	4418	11/18/21	40.00	GRAND JUROR - DISTRICT C
CHELSEA NICOLE TORRES	11/22/2021	4425	11/18/21	40.00	GRAND JUROR - DISTRICT C
CONNIE LYNN KASPER	11/22/2021	4421	11/18/21	40.00	GRAND JUROR - DISTRICT C
DEBORAH JEAN MORRILL	11/22/2021	4422	11/18/21	40.00	GRAND JUROR - DISTRICT C
JUSTIN MICHAEL HOLLEK	11/22/2021	4420	11/18/21	40.00	GRAND JUROR - DISTRICT C
LATASCHA YVONNE THOMPSON	11/22/2021	4424	11/18/21	40.00	GRAND JUROR - DISTRICT C
MANUEL VYORAL	11/22/2021	4426	11/18/21	40.00	GRAND JUROR - DISTRICT C
SCOTT ALLAN EICHLER	11/22/2021	4417	11/18/21	40.00	GRAND JUROR - DISTRICT C
WINDI DIANNE RAPHAEL	11/22/2021	4423	11/18/21	40.00	GRAND JUROR - DISTRICT C
ADAMCIK ELECTRIC	11/23/2021	44467	58784	350.00	REPLACE A/C DISCONNECT -
ADRIANA FLECK	11/23/2021	44468	11/02/21	145.00	ELECTION PAYROLL
ADRIENNE KOBZA	11/23/2021	44469	11/02/21	137.50	ELECTION PAYROLL
AIRGAS USA, LLC	11/23/2021	44471	9800764696	631.11	PURCHASE CYLINDERS - EM:

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AIRGAS USA, LLC	11/23/2021	44470	9984092623	642.61	CYLINDER RENTAL - PRECT.
AIRGAS USA, LLC	11/23/2021	44471	9119118541	138.90	OXYGEN - EMS
AIRGAS USA, LLC	11/23/2021	44471	9119374818	84.70	OXYGEN - EMS
ALLEYTON RESOURCE CORPORATI	11/23/2021	44472	423847	431.04	COVER ROCK - FAYETTEVILL
ALLEYTON RESOURCE CORPORATI	11/23/2021	44472	423721	431.68	COVER ROCK - FAYETTEVILL
AMAZON CAPITAL SERVICES, INC.	11/23/2021	44473	1CWH-FQKN-LRT1	28.94	FLASHLIGHT - TAX A/C
AMAZON CAPITAL SERVICES, INC.	11/23/2021	44473	1LWV-D9TV-3RWD	96.98	HARD DRIVE & MOUNTING K
AMAZON CAPITAL SERVICES, INC.	11/23/2021	44473	1XHX-L91F-937W	38.98	NOTE PADS - CO. ATTORNEY
AMAZON CAPITAL SERVICES, INC.	11/23/2021	44473	1LNT-NF6J-M34N	196.78	CB RADIOS - PRECT. 1
AMAZON CAPITAL SERVICES, INC.	11/23/2021	44473	1R4T-T799-4LPT	205.24	HEADLIGHT REPLACEMENT -
ANNETTE COOPER	11/23/2021	44474	11/02/21	199.50	ELECTION PAYROLL
ANNETTE HOLDEMAN	11/23/2021	44475	11/02/21	82.50	ELECTION PAYROLL
ANNIE ROST	11/23/2021	44476	11/02/21	137.50	ELECTION PAYROLL
A-PRIME SELF STORAGE	11/23/2021	44477	11/15/21	255.00	STORAGE UNIT RENTAL - DE
AT & T U-VERSE	11/23/2021	44478	133150763-11/21	96.30	INTERNET SERVICE - EMS #:
AUBAINE SUPPLY COMPANY, INC.	11/23/2021	44479	6421	470.88	HYDRAULIC HOSE & ADAPTE
AUDIO-VIDEO PLUS	11/23/2021	44480	10/15/21	1,046.23	PROJECTOR, ETC. - AGR. BU
AURORA KALINA	11/23/2021	44481	11/03/21	100.00	JANITORIAL SERVICES - NOV
BANNER PRESS NEWSPAPER, INC.	11/23/2021	44482	11/19/21	38.50	SUBSCRIPTION - EXT. SERVI
BASTROP COUNTY	11/23/2021	44483	11/01/21	1,395.00	HOUSING INMATES - 10/21
BENJAMIN BARNETT	11/23/2021	44484	11/02/21	130.00	ELECTION PAYROLL
BENJAMIN MAYER	11/23/2021	44485	11/02/21	42.50	ELECTION PAYROLL
BERNARDO TRUCKING COMPANY	11/23/2021	44486	14389	342.55	HAULING - PRECT. 3
BOUND TREE MEDICAL, LLC	11/23/2021	44488	84278829	45.44	CURAPLEX IV KITS - EMS
BOUND TREE MEDICAL, LLC	11/23/2021	44488	84278830	25.41	NEEDLES - EMS
BOUND TREE MEDICAL, LLC	11/23/2021	44488	84272107	660.76	IV SYRINGES, ETC. - EMS
BOUND TREE MEDICAL, LLC	11/23/2021	44488	84294268	712.01	ENGEL FRIDGE - ARP FUNDS
BOUND TREE MEDICAL, LLC	11/23/2021	44488	84292465	1,785.49	ELECTRODES, DEFIB PADS, I
BOUND TREE MEDICAL, LLC	11/23/2021	44488	84290649	1,532.34	COT SHEETS, IV SOLUTION,
BOUND TREE MEDICAL, LLC	11/23/2021	44488	84290648	39.92	FRIDGE PLATE - ARP FUNDS
BOUND TREE MEDICAL, LLC	11/23/2021	44488	84295981	359.96	FENTANYL - EMS
BRAUNTEX MATERIALS, INC.	11/23/2021	44489	129246	595.33	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	11/23/2021	44489	128975	351.93	LIMESTONE - PRECT. 1
BROWN FORD, INC.	11/23/2021	44501	184662	7.00	STATE INSPECTION - PRECT.
BROWN FORD, INC.	11/23/2021	44501	184668	7.00	STATE INSPECTION - PRECT.
BROWN FORD, INC.	11/23/2021	44501	184663	7.00	STATE INSPECTION - PRECT.
BROWN FORD, INC.	11/23/2021	44501	184667	7.00	STATE INSPECTION - PRECT.
BUGMAN OF WEIMAR, INC.	11/23/2021	44490	110018	70.00	PEST CONTROL - CSCD BLDG
BUGMAN OF WEIMAR, INC.	11/23/2021	44490	110015	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	11/23/2021	44490	110023	125.00	PEST CONTROL - DHS
BUGMAN OF WEIMAR, INC.	11/23/2021	44490	110233	75.00	PEST CONTROL - CO. AUDIT
BUGMAN OF WEIMAR, INC.	11/23/2021	44490	110174	150.00	PEST CONTROL - COURTHOU
BUGMAN OF WEIMAR, INC.	11/23/2021	44490	110171	75.00	PEST CONTROL - CO. CLERK
BUGMAN OF WEIMAR, INC.	11/23/2021	44490	110064	65.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	11/23/2021	44490	110131	95.00	PEST CONTROL - AGRICULTU
BWI COMPANIES, INC.	11/23/2021	44491	16759589	413.34	WEED BARRIER, ETC. - MEA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CALVIN MERSIOVSKY	11/23/2021	44492	11/02/21	30.00	ELECTION PAYROLL
CANDICE CLAY BAPTISTE	11/23/2021	44493	11/23/21	3,600.00	INDIGENT REPRESENTATION
CAPITAL AREA TRAUMA REGIONAL	11/23/2021	44494	2022-35	475.00	2022 CATRAC MEMBERSHIP
CARY WAYNE HALAMICEK	11/23/2021	44495	11/10/21B	36.00	BOUNTY - COYOTES
CARY WAYNE HALAMICEK	11/23/2021	44495	11/10/21A	20.00	BOUNTY - 4 FERAL HOGS
CDW GOVERNMENT, INC.	11/23/2021	44496	N043130	97.66	TONER CARTRIDGES - CO. JI
CEMEX, INC.	11/23/2021	44497	9444981071	113.26	LIMESTONE - PRECT. 3
CEMEX, INC.	11/23/2021	44497	9444975908	226.23	LIMESTONE - PRECT. 3
CEMEX, INC.	11/23/2021	44497	9445021235	111.99	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	11/23/2021	44498	9864061-8-11/21	37.29	UTILITIES - COUNTY BLDG.
CENTERPOINT ENERGY	11/23/2021	44498	6402100281-7-11/21	125.63	UTILITIES - NEW EMS BLDG.
CHELSEA BECK	11/23/2021	44499	11/02/21	70.00	ELECTION PAYROLL
CHRISTOPHER STASTNY	11/23/2021	44500	11/08/21A	84.00	BOUNTY - 7 COYOTES
CHRISTOPHER STASTNY	11/23/2021	44500	11/08/21B	15.00	BOUNTY - 3 FERAL HOGS
CLEVELAND ASPHALT PRODUCTS,	11/23/2021	44502	25442	11,039.31	CRS-2P - PRECT. 2
CLEVELAND ASPHALT PRODUCTS,	11/23/2021	44502	25412	12,630.25	CRS-2P - KNAPE ROAD
CLEVELAND ASPHALT PRODUCTS,	11/23/2021	44502	25410	13,009.85	CRS-2P - HAUSMANN GIN/CF
CLEVELAND ASPHALT PRODUCTS,	11/23/2021	44502	25404	13,337.68	CRS-2P - HAUSMANN GIN CF
CLEVELAND ASPHALT PRODUCTS,	11/23/2021	44502	25430	10,560.00	CRS-2P - PRECT. 4
CNA SURETY	11/23/2021	44503	72316602-2022	92.50	BOND - COUNTY AUDITOR
CNA SURETY	11/23/2021	44503	18217083-2022	136.00	BOND - DEPUTY DISTRICT C
COLUMBUS EYE ASSOCIATES	11/23/2021	44504	2006360	115.98	B. W. (JAIL)
CONNIE SHORTES	11/23/2021	44505	11/02/21	177.13	ELECTION PAYROLL
CONTECH ENGINEERED SOLUTION	11/23/2021	44506	23923027	2,170.40	PIPE - BUCKEYE COURT
CRYSTAL THOMAS	11/23/2021	44507	11/02/21	112.50	ELECTION PAYROLL
CYNTHIA L. RODIBAUGH	11/23/2021	44508	11/02/21	140.00	ELECTION PAYROLL
DALE THROCKMORTON	11/23/2021	44509	11/02/21	140.00	ELECTION PAYROLL
DAVID BARR	11/23/2021	44510	11/02/21	202.00	ELECTION PAYROLL
DAVID HENRY BRAND	11/23/2021	44511	11/02/21	172.50	ELECTION PAYROLL
DAVID MICHAEL DELUCA	11/23/2021	44512	11/02/21	194.00	ELECTION PAYROLL
DEPARTMENT OF INFORMATION R	11/23/2021	44513	22100872N	73.33	T-1 INTERNET & DIRECT INV
DIRECTV	11/23/2021	44514	057080811X211111	5.55	NOVEMBER, 2021 - CABLE S
DIRECTV	11/23/2021	44514	071645838X211113	93.96	NOVEMBER, 2021 - CABLE S
DONNA BARR	11/23/2021	44515	11/02/21	50.00	ELECTION PAYROLL
DOUGLAS MICA & WIFE, SANDRA	11/23/2021	44516	11/23/21	400.00	LAND RENTAL - DECEMBER,
DURAN GRAVEL COMPANY, INC.	11/23/2021	44518	15-4847	335.79	SCREENED GRAVEL - PRECT.
EDWARD R DYKES	11/23/2021	44519	11/02/21	205.50	ELECTION PAYROLL
EFRAIN HERNANDEZ	11/23/2021	44520	11/02/21	130.00	ELECTION PAYROLL
EVELYN MICA	11/23/2021	44521	11/02/21	50.00	ELECTION PAYROLL
FARMERS LUMBER COMPANY	11/23/2021	44522	26175	14.99	BATTERIES - PRECT. 1
FARMERS LUMBER COMPANY	11/23/2021	44522	26347	14.56	PIPE, CEMENT, ETC. - PRECT
FARMERS LUMBER COMPANY	11/23/2021	44522	25225	3.12	ANCHORS, ETC. - EMS
FARMERS LUMBER COMPANY	11/23/2021	44522	26572	43.98	SHOVELS - PRECT. 3
FARMERS LUMBER COMPANY	11/23/2021	44522	25419	56.48	LATCH, SNAPS, ETC. - PRECT
FARMERS LUMBER COMPANY	11/23/2021	44522	25344	84.00	LIME - CREAMER CREEK ROA
FARMERS LUMBER COMPANY	11/23/2021	44522	27451	117.64	BRACKETS, HOSE HANGERS,

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	11/23/2021	44522	26174	114.98	TRASH CAN - MEADOWS BL
FARMERS LUMBER COMPANY	11/23/2021	44522	25529	-4.50	ADAPTER - PRECT. 1
FARMERS LUMBER COMPANY	11/23/2021	44522	25537	38.78	SPRAYER, ETC. - JUSTICE CE
FARMERS LUMBER COMPANY	11/23/2021	44522	25961	16.97	ELECTRICAL BOX COVER & P
FARMERS LUMBER COMPANY	11/23/2021	44522	25472	136.95	PRE-MIXED FUEL, ANCHORS,
FARMERS LUMBER COMPANY	11/23/2021	44522	26585	15.98	KWIKSEAL, ETC. - EXT. SERV
FARMERS LUMBER COMPANY	11/23/2021	44522	26810	11.27	CAULK, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	11/23/2021	44522	26986	49.14	BUNGEE CORDS/STRAPS - EI
FARMERS LUMBER COMPANY	11/23/2021	44522	25291	24.65	GASKETS, ADAPTER, ETC. - I
FARMERS LUMBER COMPANY	11/23/2021	44522	25674	29.95	STRIPING PAINT - MEADOWS
FAYETTE 4-H COUNCIL	11/23/2021	44523	58096	75.00	SAFETY DAY BUILDER TRAIN
FAYETTE COUNTY MR CENTER	11/23/2021	44524	11/23/21	1,166.67	NOVEMBER, 2021 GRANT
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	9253-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	4133-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44526	0870-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	3920-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	0520-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	6191-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	1238-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	0921-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	1055-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	2354-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	0287-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	4180-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	6989-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	11/23/2021	44525	6546-21A	22.00	2021 STATE VEHICLE REGIS
FAYETTE EXTENSION EDUCATION	11/23/2021	44527	58099	40.00	DISTRICT 11 EEA CONFEREN
FAYETTE MEMORIAL FUNERAL HOI	11/23/2021	44528	136	1,300.00	TRANSPORT TO FUNERAL HC
FAYETTE MEMORIAL FUNERAL HOI	11/23/2021	44528	137	650.00	TRANSPORT FOR AUTOPSY -
FLATONIA FOOD MART	11/23/2021	44529	8086	39.66	TEA, CUPS, ETC. - PRECT. 3
FLATONIA GENERAL STORE	11/23/2021	44530	237689	119.94	OIL, ETC. - PRECT. 3
FLATONIA GENERAL STORE	11/23/2021	44530	236961	34.48	MULTIMETER, ETC. - PRECT.
FLATONIA GENERAL STORE	11/23/2021	44530	236988	30.88	DEF FLUID, ETC. - PRECT. 3
FLATONIA GENERAL STORE	11/23/2021	44530	237647	76.93	DEF FLUID, ETC. - PRECT. 3
FLATONIA GENERAL STORE	11/23/2021	44530	237642	18.79	A/C BELT - PRECT. 3
FLATONIA GENERAL STORE	11/23/2021	44530	237936	32.26	SOCKET SET, ETC. - PRECT.
FLATONIA GENERAL STORE	11/23/2021	44530	236702	15.48	IMPACT SOCKETS - PRECT. 3
FLATONIA GENERAL STORE	11/23/2021	44530	237592	25.37	FUEL FILTER - PRECT. 3
FLATONIA GENERAL STORE	11/23/2021	44530	236979	119.25	BATTERY & FILTER - PRECT.
FRANK J. NOVAK OR HENRY J. NO	11/23/2021	44531	11/23/21	450.00	LAND RENTAL - DECMEBER,
GALLS, LLC	11/23/2021	44532	019620055	156.16	UNIFORM SHIRTS/EMBROIDI
GARDENIA JANSSEN ANIMAL SHEI	11/23/2021	44533	11/23/21	5,241.67	NOVEMBER, 2021 GRANT
GEISSEN, INC.	11/23/2021	44534	13725	530.00	TOW TRUCK - PRECT. 4
GEISSEN, INC.	11/23/2021	44534	13693	570.00	TOW TRUCK - PRECT. 4
GEORGE FRONDORF	11/23/2021	44535	11/02/21	220.00	ELECTION PAYROLL
GEORGIA MICHALKA	11/23/2021	44536	11/02/21	50.00	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GREG BEAUFORD	11/23/2021	44537	11/02/21	22.50	ELECTION PAYROLL
GULF COAST PAPER CO., INC.	11/23/2021	44538	2135371	51.43	URINAL FLOOR MAT - EMS
GULF COAST PAPER CO., INC.	11/23/2021	44538	2139784	117.54	TOWELS - COURTHOUSE
HELEN NIESNER	11/23/2021	44539	11/02/21	199.38	ELECTION PAYROLL
HENRY SCHEIN INC	11/23/2021	44540	12221331	635.26	COLLAR, NEEDLES, ETC. - EM
HUNSUCKER FARMS	11/23/2021	44542	8153	1,050.00	HAULING - BITTNER ROAD
IGNAC J. ORSAK	11/23/2021	44543	11/23/21	900.00	OFFICE RENT - DECEMBER, 2
INTERSTATE BATTERY SYSTEM OF	11/23/2021	44544	10056079	129.95	BATTERY - PRECT. 3
JANACEK AUTO AND LOCKSMITH	11/23/2021	44545	211117	200.00	REPAIR DOOR, KEYS, ETC. -
JANE FRUGE	11/23/2021	44546	11/02/21	25.00	ELECTION PAYROLL
JANE SMITH	11/23/2021	44547	11/02/21	181.13	ELECTION PAYROLL
JANIS BUNGER	11/23/2021	44548	11/02/21	208.38	ELECTION PAYROLL
JEFF HEINTSCHEL	11/23/2021	44549	16910	18,375.00	ATTORNEY FEES - D. N. - 20
JEREMY TIPTON	11/23/2021	44550	275	225.00	NOVEMBER, 2021 - CSTS SE
JOE JAMESON	11/23/2021	44551	11/02/21	217.00	ELECTION PAYROLL
JUDY KUBENKA	11/23/2021	44552	11/09/21	112.65	V. G. YOUNG SCHOOL - ROU
JULIE ARDERY	11/23/2021	44553	11/02/21	57.75	ELECTION PAYROLL
K & D TRUCKING	11/23/2021	44554	585326	3,883.20	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	11/23/2021	44555	148662	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	11/23/2021	44555	148661	37.50	RENTAL - PORTABLE TOILET
KATELYN BERNSEN	11/23/2021	44556	11/02/21	137.50	ELECTION PAYROLL
KATHY KLEIBER	11/23/2021	44557	11/02/21	207.50	ELECTION PAYROLL
KATY BEAUFORD	11/23/2021	44558	11/02/21	37.50	ELECTION PAYROLL
KAYLA KASPAR	11/23/2021	44559	11/11/21	5.00	DISTRICT 11 4-H CROSSROA
KENNETH EDWARD COUCH	11/23/2021	44560	11/02/21	191.50	ELECTION PAYROLL
KENNETH ZAPALAC	11/23/2021	44561	11/08/21	24.00	BOUNTY - 2 COYOTES
KIRK PATE	11/23/2021	44562	11/02/21	57.75	ELECTION PAYROLL
KLEIBER TRACTOR & EQUIPMENT,	11/23/2021	44563	279075	7.00	BULB - INMATE WORK DETA
KLESEL AUTO, TRUCK AND TRACT	11/23/2021	44564	109159	4.53	FUEL FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	11/23/2021	44564	108992	56.08	WINDOW MOTOR - PRECT. 3
LA GRANGE AUTOMATIC GATES	11/23/2021	44565	71	606.25	GATE MOTOR, ETC. - AIRPOF
LA GRANGE FORD-LINCOLN-MERC	11/23/2021	44566	FOCS180108	1,550.66	REPLACE WASHER FLUID RE:
LA GRANGE FORD-LINCOLN-MERC	11/23/2021	44566	FOCQ180611	7.00	STATE INSPECTION - SHERIF
LA GRANGE FORD-LINCOLN-MERC	11/23/2021	44566	FOCS180267	948.61	TIRES, ETC. - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	11/23/2021	44566	FOCQ180346	81.00	MOUNT/BALANCE TIRES, ETC
LA GRANGE FORD-LINCOLN-MERC	11/23/2021	44566	FOCQ180575	44.02	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	11/23/2021	44566	FOCQ180510	7.00	STATE INSPECTION - CONST
LA GRANGE FORD-LINCOLN-MERC	11/23/2021	44566	FOCQ178758	21.00	MOUNT, BALANCE TIRE, ETC
LA GRANGE FORD-LINCOLN-MERC	11/23/2021	44566	FOCB178979	15,650.46	REPAIR 2020 RAM 4500- EM:
LA GRANGE FORD-LINCOLN-MERC	11/23/2021	44566	FOCQ179948	81.00	MOUNT, BALANCE TIRES, ET
LA GRANGE NAPA	11/23/2021	44567	230554	23.68	FITTINGS, ADAPTER, ETC. -
LA GRANGE NAPA	11/23/2021	44567	232084	182.21	HYDRAULIC HOSE, FITTINGS
LA GRANGE NAPA	11/23/2021	44567	232234	85.40	HYDRAULIC HOSE & FITTING
LA GRANGE NAPA	11/23/2021	44567	231376	111.35	HYDRAULIC FLUID, BOLTS -
LA GRANGE NAPA	11/23/2021	44567	230615	72.19	HYDRAULIC FLUID - CHIPSPF
LA GRANGE NAPA	11/23/2021	44567	230613	112.28	HYDRAULIC FITTINGS, HOSE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	11/23/2021	44567	230527	113.98	WRENCH, TOWELS, ETC. - PI
LA GRANGE NAPA	11/23/2021	44567	231980	329.73	HYDRAULIC FITTINGS, WD-4
LA GRANGE NAPA	11/23/2021	44567	231771	140.88	ANTIFREEZE - PRECT. 3
LA GRANGE NAPA	11/23/2021	44567	230336	47.70	BOLTS - PRECT. 3
LA GRANGE NAPA	11/23/2021	44567	232959	-45.34	COUPLER - PRECT. 2
LA GRANGE NAPA	11/23/2021	44567	231278	52.54	FUEL SWITCH - PRECT. 1
LA GRANGE NAPA	11/23/2021	44567	231476	133.48	BATTERY, ETC. - PRECT. 1
LA GRANGE NAPA	11/23/2021	44567	232858	59.94	DEF FLUID - PRECT. 1
LA GRANGE NAPA	11/23/2021	44567	230570	13.98	PAINT - RECYCLING
LA GRANGE NAPA	11/23/2021	44567	230495	31.99	WELDING ROD - PRECT. 1
LA GRANGE NAPA	11/23/2021	44567	230304	32.82	FILTERS - PRECT. 1
LA GRANGE NAPA	11/23/2021	44567	230169	27.26	DEF FLUID, TOWELS, ETC. -
LA GRANGE NAPA	11/23/2021	44567	229844	82.01	FILTERS & CLEANER - PRECT
LA GRANGE NAPA	11/23/2021	44567	233216	76.00	HYDRAULIC FITTINGS, HOSE
LA GRANGE NAPA	11/23/2021	44567	231757	85.36	SEAL - PRECT. 2
LA GRANGE NAPA	11/23/2021	44567	232071	136.23	BATTERY, ETC. - PRECT. 2
LA GRANGE NAPA	11/23/2021	44567	232907	253.29	GREASE, COUPLER, ETC. - PI
LA GRANGE NAPA	11/23/2021	44567	231201	9.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	11/23/2021	44567	231041	32.90	GREASE - PRECT. 1
LA GRANGE NAPA	11/23/2021	44567	229872	114.13	FILTERS - PRECT. 2
LA GRANGE NAPA	11/23/2021	44567	232309	61.06	BRAKE PADS & FUSES - REC
LA GRANGE NAPA	11/23/2021	44567	230259	24.99	PREMIXED FUEL - RECYCLING
LA GRANGE NAPA	11/23/2021	44567	230222	280.30	HYDRAULIC HOSE, FITTINGS
LA GRANGE NAPA	11/23/2021	44567	231314	105.45	GLASS CLEANER, ARMOR ALI
LA GRANGE NAPA	11/23/2021	44567	230708	56.81	GREASE, SEAL, ETC. - PRECT
LA GRANGE NAPA	11/23/2021	44567	232067	187.81	ALTERNATOR - PRECT. 4
LA GRANGE NAPA	11/23/2021	44567	230096	157.80	PLIERS & ROPE - PRECT. 3
LA GRANGE NAPA	11/23/2021	44567	230528	79.92	DEF FLUID - PRECT. 4
LA GRANGE NAPA	11/23/2021	44567	230212	31.28	WIPER BLADES - PRECT. 3
LA GRANGE NAPA	11/23/2021	44567	233114	10.38	LAMP - PRECT. 2
LA GRANGE TIRE, INC.	11/23/2021	44569	0199151	156.00	TIRE, ETC. - SHERIFF
LABORATORY CORPORATION OF A	11/23/2021	44570	17384315	8.16	J. M. (INDIGENT)
LAW OFFICE OF McCREARY,	11/23/2021	44571	243821	2,680.55	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	11/23/2021	44571	243822	59.00	COLLECTION FEES - J. P. #4
LEANNA LAUBACH	11/23/2021	44572	11/02/21	142.50	ELECTION PAYROLL
LEANNE FALDYN	11/23/2021	44573	11/02/21	70.00	ELECTION PAYROLL
LEONARD WASKA	11/23/2021	44574	11/02/21	198.50	ELECTION PAYROLL
LEXISNEXIS RISK DATA MANAGEM	11/23/2021	44466	1288644-20211031	50.00	RECORD SEARCH FEES
LINDA BURKE DIERS	11/23/2021	44575	11/02/21	199.50	ELECTION PAYROLL
LINDA GATLIN	11/23/2021	44576	11/02/21	170.00	ELECTION PAYROLL
LISBETH MARTIN	11/23/2021	44577	11/02/21	152.50	ELECTION PAYROLL
LOWER COLORADO RIVER AUTHO	11/23/2021	44578	TMR0015103	1,314.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	11/23/2021	44578	TMR0015104	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	11/23/2021	44578	TMR0015101	633.00	MOBILE RADIO AIRTIME - VA
LOWER COLORADO RIVER AUTHO	11/23/2021	44578	TCI0007145	700.58	RADIO REPAIR - SHERIFF
LOWER COLORADO RIVER AUTHO	11/23/2021	44578	TMR0015102	746.00	MOBILE RADIO AIRTIME - EN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LUIS A. VALLEJO	11/23/2021	44579	11/23/21	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	11/23/2021	44580	11/16/21	1,675.00	JANITORIAL SERVICE - MEAL
MARK ACKRELL	11/23/2021	44517	11/23/21	583.33	EMS MEDICAL DIRECTOR- NI
MARK H. ZIMMERMAN	11/23/2021	44581	11/16/21	15.90	TRANSPORT - VICTORIA/BRC
MARTIN SVATEK	11/23/2021	44582	11/02/21	70.00	ELECTION PAYROLL
MARYANN RUCKER	11/23/2021	44583	11/02/21	55.00	ELECTION PAYROLL
MASTERCARD	11/23/2021	44585	0448-11/21	2,803.35	CONFERENCE, LODGING, ETI
MASTERCARD	11/23/2021	44584	6301-11/21	166.63	EMPLOYEE SHIRTS & ON-ST/
MASTERCARD	11/23/2021	44586	0539-11/21	489.60	CONFERENCE LODGING - SH
MATTHEW BENDER & CO., INC.	11/23/2021	44587	28204530	1,250.97	TX FAMILY LAW PRACTICE 8-
MATTHEW BENDER & CO., INC.	11/23/2021	44587	2824396X	154.43	U. S. SUPREME COURT REPO
McBROOM CLINIC, PA	11/23/2021	44588	56721V19983	93.15	R. M. (INDIGENT)
McBROOM CLINIC, PA	11/23/2021	44588	11/19/21	90.00	EMPLOYEE PHYSICAL EXAM -
McBROOM CLINIC, PA	11/23/2021	44588	56721V19983-1	54.58	R. M. (INDIGENT)
McBROOM CLINIC, PA	11/23/2021	44588	53697V19983-2	45.48	J. W. (INDIGENT)
McBROOM CLINIC, PA	11/23/2021	44588	56721V19983-2	45.48	R. M. (INDIGENT)
McBROOM CLINIC, PA	11/23/2021	44588	53697V19983	93.15	J. W. (INDIGENT)
McBROOM CLINIC, PA	11/23/2021	44588	53697V19983-1	54.58	J. W. (INDIGENT)
MICHAEL GATLIN	11/23/2021	44589	11/02/21	211.50	ELECTION PAYROLL
MIDTEX MATERIALS, LLC	11/23/2021	44590	25931	3,195.15	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	11/23/2021	44591	11/23/21	3,600.00	INDIGENT REPRESENTATION
MUSTANG MACHINERY COMPANY,	11/23/2021	44592	PART5748764	101.42	CYLINDER, ETC. - PRECT. 3
NANCY APPLEBE	11/23/2021	44593	11/02/21	202.00	ELECTION PAYROLL
NEWMAN TRAFFIC SIGNS	11/23/2021	44594	TRFINV035655	511.07	ROAD SIGNS - PRECT. 2
NICHOLE JAKOBEIT	11/23/2021	44595	11/02/21	45.00	ELECTION PAYROLL
OAK FARMS HOUSTON	11/23/2021	44596	19073891	61.74	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/23/2021	44596	19060790	61.74	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	11/23/2021	44597	CVCS49254	119.07	REPLACE DOOR CHECK STRA
OVIEDO AUTO SALES	11/23/2021	44597	CVCS49203	1,893.63	REPLACE CATALITIC CONVEF
OVIEDO AUTO SALES	11/23/2021	44597	CVCS48944	3,650.88	WHEELS, ETC. - SHERIFF
OVIEDO MOTORS, LLC	11/23/2021	44599	57399	166.70	TAIL LIGHT, ETC. - EMS
OVIEDO MOTORS, LLC	11/23/2021	44599	CHCS207871	1,905.98	REPLACE TENSION STRUTS,
OVIEDO MOTORS, LLC	11/23/2021	44598	11/23/21	1,500.00	OFFICE RENT - DECEMBER, 2
OVIEDO MOTORS, LLC	11/23/2021	44599	CHCS207829	994.77	REPLACE BRAKE HYDRAULIC
OVIEDO MOTORS, LLC	11/23/2021	44599	CHCS207921	27.40	REPLACE WIPER BLADES - SI
OVIEDO MOTORS, LLC	11/23/2021	44599	CHCS207948	1,590.07	REPLACE FUEL PUMP MODUL
PATRICK CABALLERO	11/23/2021	44600	11/02/21	188.25	ELECTION PAYROLL
PAUL'S TOWING AND STORAGE	11/23/2021	44601	18846	290.00	VEHICLE TOWED FOR SEIZU
PERDUE, BRANDON, FIELDER, COI	11/23/2021	44602	IVC00062402	1,244.60	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	11/23/2021	44602	IVC00062400	671.10	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	11/23/2021	44602	IVC00062401	873.90	COLLECTION FEES - J. P. #3
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44603	09/21/2021-1	88.93	J. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/21/2021-1	83.80	S. Z. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/21/2021	47.09	S. Z. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/10/2021-6	17.40	S. Z. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/07/2021-6	136.88	T. W. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/28/2021-1	8.25	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/27/2021-2	40.54	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/19/2021	130.77	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/01/2021	23.46	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44603	09/08/2021	9.72	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44603	09/10/2021	5,614.64	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/28/2021	31.41	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44603	10/12/2021	5,614.64	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44603	10/12/2021-1	13.56	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/08/2021	8.25	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/08/2021-2	27.90	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/12/2021-1	244.52	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44603	10/12/2021-2	9.72	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44603	10/27/2021-2	83.97	J. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44603	10/27/2021-1	88.93	J. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44603	09/21/2021	14.41	J. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44603	10/27/2021	14.41	J. W. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/18/2021	39.43	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/13/2021-4	34.26	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/27/2021-5	23.84	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/13/2021	68.73	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/15/2021	42.04	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/24/2021	68.73	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/12/2021	108.93	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/21/2021-2	68.73	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/21/2021-3	40.54	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/10/2021	108.93	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/27/2021-1	8.25	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/13/2021-1	106.91	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/24/2021-1	17.40	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/27/2021-3	47.94	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/27/2021-4	106.91	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/09/2021	17.50	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/26/2021	210.82	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/10/2021-1	17.40	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/07/2021-4	40.54	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/23/2021	112.18	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/27/2021	66.98	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/13/2021-3	31.86	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/07/2021	22.62	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/13/2021-2	15.37	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/13/2021-1	3.64	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/13/2021	5.96	M. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/22/2021-1	20.85	L. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/22/2021	89.90	L. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/05/2021-1	30.03	L. D. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/05/2021	38.69	L. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/07/2021	45.07	G. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/07/2021-1	32.44	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/07/2021-2	21.02	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/21/2021	47.09	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/21/2021-1	3.58	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/07/2021-3	108.26	K. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/26/2021-1	119.07	D. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/23/2021-1	9.82	M. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/27/2021	31.41	D. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/28/2021-4	66.98	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/15/2021-1	5.96	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/20/2021	130.77	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/28/2021-5	63.11	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/10/2021-2	29.14	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/28/2021-6	109.83	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/14/2021	13.62	W. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/28/2021-3	222.70	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/21/2021-4	28.25	J. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/15/2021-3	244.52	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/10/2021-5	125.15	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/13/2021-5	74.10	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/23/2021-2	20.42	M. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/08/2021-1	137.31	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/10/2021-4	137.31	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/07/2021-5	74.10	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/20/2021-1	39.43	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	10/15/2021	88.88	D. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/10/2021-3	12.18	B. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/15/2021-1	31.86	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/28/2021-2	205.63	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/29/2021	31.86	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/15/2021-2	14.74	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	11/23/2021	44604	09/22/2021	16.96	B. W. (JAIL)
PITNEY BOWES GLOBAL FINANCIA	11/23/2021	44607	3314662739	153.75	POSTAGE METER - CO. JUDG
PITNEY BOWES, INC.	11/23/2021	44608	1019473930	16.09	INK PAD REPLACEMENT - J. I
POWERPLAN BF	11/23/2021	44609	P4610223	47.54	AIR FILTER, ETC. - PRECT. 1
QUILL CORPORATION	11/23/2021	44610	20901055	47.97	CALENDERS
R S BEHRENS, INC	11/23/2021	44614	0060680	2,042.86	REPLACE FUEL INJECTOR PU
REBECCA SCHENKER	11/23/2021	44611	11/02/21	191.50	ELECTION PAYROLL
RHODA M. GERSCH	11/23/2021	44612	11/02/21	130.00	ELECTION PAYROLL
RICHARD T. HALPAIN	11/23/2021	44613	2017R-147, 148 & 2031,500.00		ATTORNEY FEES - D. N.
RICHARD T. HALPAIN	11/23/2021	44613	11/23/21	3,600.00	INDIGENT REPRESENTATION
SAFE LIFE DEFENSE	11/23/2021	44615	63654	776.70	UNIFORM VEST & SHIRT - CC
SAM HOUSTON STATE UNIVERSIT	11/23/2021	44616	14367	270.00	GANGS CONFERENCE - KENN
SEIFERT & SON, INC	11/23/2021	44541	73335	429.00	BLADES - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHOPPA'S FARM SUPPLY	11/23/2021	44617	1389305	93.98	GAS CYLINDER - PRECT. 2
SIDDONS-MARTIN EMERGENCY GI	11/23/2021	44618	20412954	161.49	CONDENSOR FAN - EMS
SINGLETON ASSOCIATES, PA	11/23/2021	44619	SAPA182351	6.78	M. W. (JAIL)
SINGLETON ASSOCIATES, PA	11/23/2021	44619	SAPA2825821	6.78	J. T. (JAIL)
SINGLETON ASSOCIATES, PA	11/23/2021	44619	SAPA2096245	21.64	J. P. (JAIL)
SINGLETON ASSOCIATES, PA	11/23/2021	44619	SAPA2049558-1	6.51	D. P. (JAIL)
SINGLETON ASSOCIATES, PA	11/23/2021	44619	SAPA369172-4	26.46	R. F. (INDIGENT)
SINGLETON ASSOCIATES, PA	11/23/2021	44619	SAPA324973	39.61	K. P. (JAIL)
SINGLETON ASSOCIATES, PA	11/23/2021	44619	SAPA369172-1	24.34	R. F. (INDIGENT)
SINGLETON ASSOCIATES, PA	11/23/2021	44619	SAPA2979973	6.78	L. D. (JAIL)
SMARTOX	11/23/2021	44620	21305	410.00	DRUG SCREENING SUPPLIES
SOUTH CENTRAL ELECTRIC	11/23/2021	44621	22468	2,065.00	REPAIR A/C DUCT, ETC. - PR
SPARKLIGHT	11/23/2021	44622	133965046-11/21	104.67	NOV., 2021 INTERNET SERV
SPARKLIGHT	11/23/2021	44622	126906072-11/21	1,089.09	NOV., 2021-PHONE, CABLE,
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220265801	4,277.95	J. W. (INDIGENT)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220186501	604.48	J. W. (INDIGENT)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220678101	900.24	J. W. (INDIGENT)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220626901	168.14	R. F. (INDIGENT)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220659501	666.02	M. W. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220800701	735.55	G. B. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220921101	1,110.10	L. D. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220746701	218.91	J. L. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220626801	8,829.21	R. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220947101	631.02	J. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220568301	1,222.29	K. P. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220648401	59.73	J. P. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220500401	75.14	D. P. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	219107401	1,065.65	M. T. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220770301	68.31	J. T. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220488801	1,342.38	J. T. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220671501	138.55	B. W. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220630001	724.27	B. W. (JAIL)
ST. MARK'S MEDICAL CENTER	11/23/2021	44623	220688101	212.21	P. R. (JAIL)
STACEY OLENICK	11/23/2021	44624	11/10/21	39.44	TDCAA KEY PERSONNEL SEM
STEPHEN EDWARD CITZLER	11/23/2021	44625	11/11/21	12.00	BOUNTY - 1 COYOTE
STEVE BOENING	11/23/2021	44487	2281	720.00	REPAIR TRANSMISSION, ETC
STRYKER SALES CORPORATION	11/23/2021	44626	3584890M	31,257.23	LIFE PAK MONITOR, ETC. - A
STRYKER SALES CORPORATION	11/23/2021	44626	3578119M	14,427.99	CHEST COMPRESSION MACH
STRYKER SALES CORPORATION	11/23/2021	44626	3481034M	500.00	POWERLOAD INSTALLATION
STRYKER SALES CORPORATION	11/23/2021	44626	3481035M	500.00	POWERLOAD INSTALLATION
STUART MICA	11/23/2021	44627	11/02/21	57.75	ELECTION PAYROLL
SUSAN FRONDORF	11/23/2021	44628	11/02/21	45.00	ELECTION PAYROLL
SYSCO CENTRAL TEXAS, INC.	11/23/2021	44629	513888549 5	767.99	GROCERIES, OVEN CLEANER
TAMAH BULLOCK THOMAS	11/23/2021	44630	58373	39.05	FINGER PRINTING - CO. CLE
TED THOMAS	11/23/2021	44631	11/02/21	55.00	ELECTION PAYROLL
TEJAS HEALTH CARE	11/23/2021	44632	14172-172	4.71	E. U. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	11/23/2021	44632	14172-98	5.00	J. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-10	5.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-9	77.63	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-8	10.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-7	2.46	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-6	15.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-5	3.89	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-4	2.89	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-3	8.00	L. B. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-2	6.00	D. B. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-1	32.44	D. B. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172	77.63	G. A. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-105	46.49	S. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-106	39.26	C. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	11649-1	32.44	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-107	32.44	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-108	8.00	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-109	2.46	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-110	5.00	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-111	26.94	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-112	4.71	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-160	5.00	J. T. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-11	5.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-12	5.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-13	20.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-14	4.71	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-91	6.00	E. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-92	39.26	E. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-93	8.00	E. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	100425651	33.27	J. M. (INDIGENT)
TEJAS HEALTH CARE	11/23/2021	44632	100430407	5.00	J. M. (INDIGENT)
TEJAS HEALTH CARE	11/23/2021	44632	14172-164	5.00	J. T. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-163	5.00	J. T. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-162	5.00	J. T. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	100430258	46.73	J. M. (INDIGENT)
TEJAS HEALTH CARE	11/23/2021	44632	100431611	33.95	J. M. (INDIGENT)
TEJAS HEALTH CARE	11/23/2021	44632	14172-113	10.00	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-94	39.26	J. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-96	5.00	J. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-97	32.44	J. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-161	53.05	J. T. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-99	8.21	J. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-100	45.56	J. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-101	10.00	J. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-102	15.00	J. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-103	32.44	J. M. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	11/23/2021	44632	14172-104	53.05	S. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-15	8.21	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-95	15.00	J. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-165	45.56	J. T. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-114	5.00	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-116	32.44	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-138	7.84	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-139	26.94	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-140	45.56	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-141	5.00	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-142	45.56	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-143	77.63	T. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-144	45.56	T. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-145	1.44	T. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-146	32.44	T. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-147	5.00	D. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-148	5.00	D. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-149	5.00	D. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-150	2.59	D. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-151	5.00	D. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-152	53.05	D. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	15732	53.05	A. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-153	5.00	A. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-154	5.00	A. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-155	32.44	A. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-156	5.00	A. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-157	13.76	A. S. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-137	21.59	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14697-4	5.00	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14697-3	5.00	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14697-2	5.00	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-117	5.16	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-118	45.56	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-119	45.56	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-120	8.00	J. P. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-121	39.26	J. P. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-122	53.05	D. P. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-123	45.56	D. P. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-124	45.56	D. P. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-125	8.00	B. P. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-126	32.44	B. P. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-115	4.11	D. N. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-127	8.00	T. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-129	5.00	T. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-130	5.00	T. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-131	32.44	T. R. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	11/23/2021	44632	14172-132	5.00	T. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-133	15.00	T. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-134	32.44	T. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-135	32.44	T. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-136	45.56	T. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14697	32.44	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14697-1	26.94	J. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-128	5.00	T. R. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-158	53.05	J. T. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-90	32.44	R. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-88	53.05	S. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-27	8.00	D. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-28	53.05	J. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-29	8.00	G. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-30	3.58	G. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-187	22.03	M. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-31	15.00	G. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-32	5.00	G. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-33	2.89	G. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-34	32.16	G. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-35	5.00	G. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-36	5.00	G. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-37	32.44	G. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-38	25.00	G. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-39	77.63	D. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	100426331	54.41	R. F. (INDIGENT)
TEJAS HEALTH CARE	11/23/2021	44632	14172-40	8.00	C. G. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-41	77.63	C. G. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-42	21.59	C. G. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-43	53.05	C. G. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-44	6.00	C. G. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-45	21.59	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-26	25.00	D. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-25	11.91	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-24	10.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-23	7.39	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-173	5.00	E. U. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-174	5.00	E. U. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-175	8.00	A. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-176	45.56	A. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-177	5.00	A. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-178	15.00	A. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-171	5.00	E. U. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-179	5.00	A. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-180	5.00	A. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-181	13.76	A. W. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	11/23/2021	44632	14172-89	2.59	S. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-182	5.00	A. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-184	32.44	B. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-185	32.44	B. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-186	25.00	M. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-16	10.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-17	5.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-18	5.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-19	13.76	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-20	45.56	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-21	10.00	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-22	13.76	C. D. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-183	5.00	A. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-47	13.80	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-46	45.56	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-49	6.02	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-68	51.44	A. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-69	77.63	R. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-70	5.00	D. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-71	5.00	D. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-72	10.00	D. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-73	10.00	D. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-74	5.00	D. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-75	45.56	D. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-76	77.63	T. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-77	32.44	T. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-78	13.54	T. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-79	32.44	T. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-80	32.44	C. K. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-81	32.44	C. K. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-82	8.00	C. K. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-83	11.23	S. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-84	5.00	S. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-166	13.54	J. T. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-85	5.00	S. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-86	3.50	S. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-87	5.00	S. M. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-67	32.44	A. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-48	5.00	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-66	7.64	A. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-64	32.44	A. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-50	4.11	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-51	5.00	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-52	32.44	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-53	5.00	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-188	8.00	M. W. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	11/23/2021	44632	14172-189	3.50	M. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-54	5.00	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-55	6.02	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-65	2.85	A. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-170	5.00	E. U. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-190	11.23	M. W. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-168	53.05	G. U. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-56	10.00	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-57	32.16	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-58	45.56	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-59	15.00	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-60	45.56	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-167	8.00	J. T. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-61	32.44	S. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-62	21.59	A. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-63	8.00	A. H. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-169	53.05	E. U. (JAIL)
TEJAS HEALTH CARE	11/23/2021	44632	14172-159	32.44	J. T. (JAIL)
TELEFLEX LLC	11/23/2021	44641	9504653362	1,215.50	NEEDLES & STABILIZERS - E
TEXAS A&M AGRILIFE EXTENSION	11/23/2021	44642	E200826	160.00	CO. COMMISSIONERS SEMIN
TEXAS CONFERENCE OF URBAN C	11/23/2021	44643	102447	200.00	2022 TIHCA DUES
TEXAS MATERIALS GROUP, INC.	11/23/2021	44644	201006149	9,370.68	LIMESTONE - TDIF GRANT -
TEXAS ONCOLOGY PA, S. AUSTIN	11/23/2021	44645	03X15146656-3-1	4.94	J. T. (JAIL)
TEXAS ONCOLOGY PA, S. AUSTIN	11/23/2021	44645	03X15167442-2	77.63	J. T. (JAIL)
TEXAS ONCOLOGY PA, S. AUSTIN	11/23/2021	44645	03X15146655-3	6.37	J. T. (JAIL)
TEXAS ONCOLOGY PA, S. AUSTIN	11/23/2021	44645	03X15146656-3	8.65	J. T. (JAIL)
TEXAS PARKS & WILDLIFE DEPT.	11/23/2021	44646	11/23/21 - OCT., 2022	15.40	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	11/23/2021	44647	11/22/21 - OCT., 2021,	224.95	TPW FINES DUE STATE
TEXAS STATE UNIVERSITY	11/23/2021	44648	58473	130.00	MAGISTRATION WORKSHOP,
TEXAS STATE UNIVERSITY	11/23/2021	44648	58471	185.00	J. P. CORE CURRICULUM/HO
TEXAS STATE UNIVERSITY	11/23/2021	44648	58407	185.00	J. P. CORE CURRICULUM/HO
TEXAS STATE UNIVERSITY	11/23/2021	44648	58490	185.00	J. P. CORE CURRICULUM/HO
TRI-COUNTY DISPOSAL	11/23/2021	44649	1488	1,200.00	WASTE DISPOSAL - RECYCLI
TRLICEK & CO., P.C.	11/23/2021	44650	11/08/21A	3,790.00	2020 AUDIT (FINAL)
TRLICEK & CO., P.C.	11/23/2021	44650	11/08/21B	680.00	2020 SINGLE AUDIT
TXFACT, LLC	11/23/2021	44651	11/22/21	495.00	INTERVIEWS/INTERROGATIC
TYLER TECHNOLOGIES, INC.	11/23/2021	44652	045-359533	652.00	EXECUTIME PAYROLL SYSTEI
TYLER TECHNOLOGIES, INC.	11/23/2021	44652	020-131636	41,976.00	ODYSSEY HOSTING FEE - DE
ULINE	11/23/2021	44653	140471516	327.44	SEALS - EMS
VERIZON WIRELESS	11/23/2021	44654	9892375117	402.20	CELLULAR SERVICES - CSCD
VICTORIA EMERGENCY PARTNERS	11/23/2021	44655	M052521044	53.05	J. E. (JAIL)
VICTORIA EMERGENCY PARTNERS	11/23/2021	44655	M052278022	96.51	K. M. (JAIL)
VICTORIA EMERGENCY PARTNERS	11/23/2021	44655	M052058918	54.13	D. P. (JAIL)
VICTORIA EMERGENCY PARTNERS	11/23/2021	44655	M052521025	77.63	B. W. (JAIL)
WALLER COUNTY ASPHALT, INC.	11/23/2021	44656	22032	2,164.95	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT, INC.	11/23/2021	44656	22091	2,166.65	COLD MIX - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WALLER COUNTY TAX ASSESSOR	11/23/2021	44657	220187-21	7.50	2021 STATE VEHICLE REGIS
WATERLOGIC AMERICAS	11/23/2021	44658	1030676	36.84	WATER PURIFIER - J. P. #3
WATERLOGIC AMERICAS	11/23/2021	44658	1030657	35.00	WATER PURIFIER - PRECT. 3
WENGLAR'S PIPE & IRON SUPPLY	11/23/2021	44659	47225	74.43	FLAT BAR - PRECT. 3
WILLIAM BERNSEN	11/23/2021	44660	11/02/21	196.50	ELECTION PAYROLL
WILLIAM BISHOP	11/23/2021	44661	11/02/21	191.50	ELECTION PAYROLL
WILLIAM MORE	11/23/2021	44662	11/02/21	42.50	ELECTION PAYROLL
YOUNG AND PRATT, INC.	11/23/2021	44663	45371	1,200.00	MAINTENANCE - COURTHOU:
ZACK EZER	11/23/2021	44664	11/02/21	22.50	ELECTION PAYROLL