



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ANISSA NICOLE HOLLAS	10/4/2021	4350	09/20/21	6.00	PETIT JUROR - DISTRICT CO
ANITA CASE TODD	10/4/2021	4395	09/20/21	6.00	PETIT JUROR - DISTRICT CO
ASHTYN ROSE HERNANDEZ	10/4/2021	4347	09/20/21	6.00	PETIT JUROR - DISTRICT CO
BILLIE LOUISE URBAN	10/4/2021	4396	09/20/21	6.00	PETIT JUROR - DISTRICT CO
BRADELY PAUL MALOTA	10/4/2021	4363	09/24/21	200.00	PETIT JUROR - DISTRICT CO
BRADLEY SCOTT KLESEL	10/4/2021	4357	09/20/21	6.00	PETIT JUROR - DISTRICT CO
BRADLEY WUNDERLICH	10/4/2021	4402	09/20/21	6.00	PETIT JUROR - DISTRICT CO
CALEB SCOTT PARKS	10/4/2021	4378	09/20/21	6.00	PETIT JUROR - DISTRICT CO
CARMEN YVONNESTONER	10/4/2021	4394	09/20/21	6.00	PETIT JUROR - DISTRICT CO
CHARLOTTE LYNN BARTOSCH	10/4/2021	4328	09/20/21	6.00	PETIT JUROR - DISTRICT CO
CHIP DAVID BUBELA	10/4/2021	4330	09/20/21	6.00	PETIT JUROR - DISTRICT CO
CHRISTOPHER JEROME FILLIP	10/4/2021	4341	09/20/21	6.00	PETIT JUROR - DISTRICT CO
CLAUDIA YESENIA MENDEZ	10/4/2021	4368	09/24/21	200.00	PETIT JUROR - DISTRICT CO
DANIELA BLANCO ZAVALA	10/4/2021	4403	09/20/21	6.00	PETIT JUROR - DISTRICT CO
DANIELA KATHRYN STEELE	10/4/2021	4393	09/20/21	6.00	PETIT JUROR - DISTRICT CO
DARRELL WAYNE MOERBE	10/4/2021	4370	09/20/21	6.00	PETIT JUROR - DISTRICT CO
DARRYL WILKERSON	10/4/2021	4400	09/24/21	200.00	PETIT JUROR - DISTRICT CO
DAVID BRIAN WOODS	10/4/2021	4401	09/20/21	6.00	PETIT JUROR - DISTRICT CO
DAVID CROCKETT WHITE II	10/4/2021	4399	09/20/21	6.00	PETIT JUROR - DISTRICT CO
DAVID HARVEY POLASEK	10/4/2021	4382	09/20/21	6.00	PETIT JUROR - DISTRICT CO
DONNA KOLENOVSKY KUNZ	10/4/2021	4362	09/20/21	6.00	PETIT JUROR - DISTRICT CO
DONNA MUELLER NEISER	10/4/2021	4375	09/20/21	6.00	PETIT JUROR - DISTRICT CO
DOROTHY CLOWERS BROWN	10/4/2021	4329	09/20/21	6.00	PETIT JUROR - DISTRICT CO
DUSTIN BLAKE HOEFELMEYER	10/4/2021	4349	09/24/21	200.00	PETIT JUROR - DISTRICT CO
ELAINE DANIELLE CATER	10/4/2021	4332	09/20/21	6.00	PETIT JUROR - DISTRICT CO
ERIN ELIZABETH MOORE	10/4/2021	4372	09/20/21	6.00	PETIT JUROR - DISTRICT CO
EUGENE FRANK PATALIK, JR.	10/4/2021	4379	09/24/21	200.00	PETIT JUROR - DISTRICT CO
EUSEBIO RENE ROSAS	10/4/2021	4385	09/20/21	6.00	PETIT JUROR - DISTRICT CO
ISABEL GALLEGOS HINOJOSA	10/4/2021	4348	09/20/21	6.00	PETIT JUROR - DISTRICT CO
IZAMAR RIOS HERNANDEZ	10/4/2021	4346	09/24/21	160.00	PETIT JUROR - DISTRICT CO
J CRUZ CABRERA	10/4/2021	4331	09/20/21	6.00	PETIT JUROR - DISTRICT CO
JAMES HENRY SANDERS	10/4/2021	4389	09/20/21	6.00	PETIT JUROR - DISTRICT CO
JAMES VINCENECE KUBECKA	10/4/2021	4361	09/20/21	6.00	PETIT JUROR - DISTRICT CO
JARED MATTHEW MALOTA	10/4/2021	4364	09/24/21	200.00	PETIT JUROR - DISTRICT CO
JASON PAUL MURAS	10/4/2021	4374	09/24/21	200.00	PETIT JUROR - DISTRICT CO
JASON WAYNE ROY	10/4/2021	4386	09/20/21	6.00	PETIT JUROR - DISTRICT CO
JOHNNIE AUGUST SCHRAMM JR	10/4/2021	4390	09/20/21	6.00	PETIT JUROR - DISTRICT CO
JONATHAN KOHLEFFEL	10/4/2021	4359	09/20/21	6.00	PETIT JUROR - DISTRICT CO
JONATHAN MICHAEL MOERBE	10/4/2021	4371	09/20/21	6.00	PETIT JUROR - DISTRICT CO
JOSHUA ERIC FAITH	10/4/2021	4340	09/20/21	6.00	PETIT JUROR - DISTRICT CO
JUAN CAROLS MARTINEZ	10/4/2021	4366	09/20/21	6.00	PETIT JUROR - DISTRICT CO

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JUSTIN LEE PAVLICA	10/4/2021	4380	09/24/21	200.00	PETIT JUROR - DISTRICT CO
KARL GREGORY KADLUB	10/4/2021	4356	09/24/21	200.00	PETIT JUROR - DISTRICT CO
KAVID EDWARD KRAUSE	10/4/2021	4360	09/20/21	6.00	PETIT JUROR - DISTRICT CO
KELLY HOLMES HOLUB	10/4/2021	4351	09/20/21	6.00	PETIT JUROR - DISTRICT CO
KIMBERLY HOLTHOUSER JACOBS	10/4/2021	4355	09/20/21	6.00	PETIT JUROR - DISTRICT CO
KYLE WADE NOSKA	10/4/2021	4376	09/20/21	6.00	PETIT JUROR - DISTRICT CO
LEAH MACHELLE ALLEN	10/4/2021	4326	09/20/21	6.00	PETIT JUROR - DISTRICT CO
LONI MARIE INGRAM	10/4/2021	4353	09/24/21	160.00	PETIT JUROR - DISTRICT CO
LYNANNE DENISE RANNEBARGER	10/4/2021	4384	09/20/21	6.00	PETIT JUROR - DISTRICT CO
MANDY LEE CHARANZA	10/4/2021	4335	09/20/21	6.00	PETIT JUROR - DISTRICT CO
MARSHA MARIE HUTTON	10/4/2021	4352	09/20/21	6.00	PETIT JUROR - DISTRICT CO
MATTHEW HARRY DIVIN	10/4/2021	4338	09/20/21	6.00	PETIT JUROR - DISTRICT CO
MICHAEL ANTHONY DICK	10/4/2021	4337	09/20/21	6.00	PETIT JUROR - DISTRICT CO
MICHAEL ANTHONY SACK JR	10/4/2021	4387	09/20/21	6.00	PETIT JUROR - DISTRICT CO
MICHELLE N KLIMEK	10/4/2021	4358	09/20/21	6.00	PETIT JUROR - DISTRICT CO
PABLIN HERNANDEZ MARIN SR	10/4/2021	4365	09/20/21	6.00	PETIT JUROR - DISTRICT CO
PATSY ANN SCOTT	10/4/2021	4391	09/20/21	6.00	PETIT JUROR - DISTRICT CO
PERRY ALLEN MURAS	10/4/2021	4373	09/20/21	6.00	PETIT JUROR - DISTRICT CO
PRESTON LEE VEGA	10/4/2021	4397	09/20/21	6.00	PETIT JUROR - DISTRICT CO
RACHEL ANNALISA FRANKLIN	10/4/2021	4342	09/20/21	6.00	PETIT JUROR - DISTRICT CO
RACHEL MARIA OLIVARES	10/4/2021	4377	09/20/21	6.00	PETIT JUROR - DISTRICT CO
REBECCA WINDHAM GARLICK	10/4/2021	4344	09/20/21	6.00	PETIT JUROR - DISTRICT CO
RICHARD CLAUDE CHAPMAN	10/4/2021	4334	09/20/21	6.00	PETIT JUROR - DISTRICT CO
RODNEY RAY JACKSON	10/4/2021	4354	09/20/21	6.00	PETIT JUROR - DISTRICT CO
RONALD JAMES POLASEK	10/4/2021	4381	09/20/21	6.00	PETIT JUROR - DISTRICT CO
ROSE VELASQUEZ SANCHEZ	10/4/2021	4388	09/20/21	6.00	PETIT JUROR - DISTRICT CO
ROYCE HERBERT FRIEMEL	10/4/2021	4343	09/20/21	6.00	PETIT JUROR - DISTRICT CO
SEAN WILLIAM MASEK	10/4/2021	4367	09/24/21	200.00	PETIT JUROR - DISTRICT CO
SHERRI LYNN CERVANTEZ	10/4/2021	4333	09/20/21	6.00	PETIT JUROR - DISTRICT CO
SUZANNE HOLMAN SHOPPA	10/4/2021	4392	09/20/21	6.00	PETIT JUROR - DISTRICT CO
TAMI NANETTE ALLBRIGHT	10/4/2021	4325	09/20/21	6.00	PETIT JUROR - DISTRICT CO
THOMAS ROY COX	10/4/2021	4336	09/20/21	6.00	PETIT JUROR - DISTRICT CO
THOMAS SCOTT ELLIOT	10/4/2021	4339	09/20/21	6.00	PETIT JUROR - DISTRICT CO
TIFFANY ERICKA-NICOLE MICHALS	10/4/2021	4369	09/20/21	6.00	PETIT JUROR - DISTRICT CO
TIFFANY NICOLE ARNETT	10/4/2021	4327	09/20/21	6.00	PETIT JUROR - DISTRICT CO
VICTORIA ANN PSENCIK	10/4/2021	4383	09/20/21	6.00	PETIT JUROR - DISTRICT CO
VICTORIA LYNN VELARDE	10/4/2021	4398	09/20/21	6.00	PETIT JUROR - DISTRICT CO
WILLIAM ROBERT HAYNES III	10/4/2021	4345	09/20/21	6.00	PETIT JUROR - DISTRICT CO
TEAFCS DISTRICT 11	10/8/2021	43989	100721	180.00	NEAFCS/TAFCS DUES - SALL
979 TRUCKING, INC.	10/8/2021	43990	3335	388.58	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	10/8/2021	43990	3344	1,232.44	LIMESTONE - PRECT. 1
A RIFKIN COMPANY	10/8/2021	43991	4216206	507.60	COLLAPSIBLE CART - HAVA C
ADAMCIK SERVICE STATION	10/8/2021	43992	203332	37.75	OIL CHANGE - EMS
ADAMCIK SERVICE STATION	10/8/2021	43992	203251	17.00	TIRE REPAIR - MAINTENANC
AIRGAS USA, LLC	10/8/2021	43993	9117872571	195.22	OXYGEN - EMS
AIRGAS USA, LLC	10/8/2021	43993	9117622300	188.82	OXYGEN - EMS

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AIRGAS USA, LLC	10/8/2021	43993	9117420542	161.04	OXYGEN - EMS
ALAMO CITY TRAILER SALES	10/8/2021	43994	1023130	86.91	AIR VALVE - PRECT. 3
A-LINE AUTO PARTS	10/8/2021	43995	8329737	129.38	AIR HOSE & COUPLINGS - SI
A-LINE AUTO PARTS	10/8/2021	43995	8313458	9.55	BELT - COURTHOUSE
A-LINE AUTO PARTS	10/8/2021	43995	8358237	50.18	HYDRAULIC FLUID - PRECT.
A-LINE AUTO PARTS	10/8/2021	43995	8314673	9.90	BELT - WORKSHOP
A-LINE AUTO PARTS	10/8/2021	43995	8358262	10.45	FITTINGS - PRECT. 1
A-LINE AUTO PARTS	10/8/2021	43995	8337088	74.88	BATTERY GENERATOR - OLD
ALS	10/8/2021	43996	044099	677.70	FLASHBANGS - SHERIFF
AMAZON CAPITAL SERVICES, INC.	10/8/2021	43997	APWV-3QPL-7WW1	125.08	FLASHING CAUTION LIGHTS
AMAZON CAPITAL SERVICES, INC.	10/8/2021	43997	1Y3F-4DRG-1633	99.99	BRIEFCASE ON WHEELS - CC
AMAZON CAPITAL SERVICES, INC.	10/8/2021	43997	1KHJ-7XVM-MCPV	-69.99	FOLDABLE UTILITY CART - C
AMAZON CAPITAL SERVICES, INC.	10/8/2021	43997	16PQ-7YJT-XJQ1	310.25	WIRELESS MICROPHONE - D
AMAZON CAPITAL SERVICES, INC.	10/8/2021	43997	10TH-GQV1-1RML	269.97	AUTOMATED TOWEL DISPEN
AQUA BEVERAGE COMPANY	10/8/2021	43998	015791-09/21	32.50	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	10/8/2021	43998	011457-09/21	68.83	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	10/8/2021	43998	011766-09/21	42.74	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	10/8/2021	43998	015567-09/21	44.75	BOTTLED WATER, ETC. - CO.
ASPHALT PATCH ENT., INC.	10/8/2021	43999	631320	1,627.92	ASPHALT PATCH - PRECT. 4
AT & T	10/8/2021	44000	116684700-10/21	69.55	INTERNET SERVICE - AUSTIN
AT & T	10/8/2021	44002	512 A67-0675 073 4-98.47		TELEPHONE SERVICE - EMS
AT & T	10/8/2021	44001	831-000-7257 036-1(139.33		TELEPHONE SERVICE
AT & T	10/8/2021	44001	831-000-7257 031-1(535.22		INTERNET SERVICE
AT & T MOBILITY	10/8/2021	44003	93991-10/21	3,519.15	CELLULAR PHONE SERVICE
AT & T MOBILITY	10/8/2021	44003	287304526019X0403818.36		PHONE SERVICE
AUBAINE SUPPLY COMPANY, INC.	10/8/2021	44004	6140	132.13	HOSE ASSEMBLY - PRECT. 2
AUBAINE SUPPLY COMPANY, INC.	10/8/2021	44004	6084	171.28	HYDRAULIC HOSES, ETC. - P
AUSTIN PSYCHOLEGAL CONSULTI	10/8/2021	44005	09/27/21	1,000.00	COMPETENCY EVALUATION -
BEFCO ENGINEERING, INC.	10/8/2021	44006	20-7689.4	1,166.25	DESIGN RUNWAY BUMP - FIN
BLUE360 MEDIA	10/8/2021	44007	IN2108084047	182.33	TX TRAFFIC LAWS BOOK - CI
BLUEBONNET ELECTRIC COOPERA	10/8/2021	44008	95608598-10/21	298.93	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	10/8/2021	44008	11418865-10/21	188.68	UTILITIES - PRECT. 2 WAREH
BOUND TREE MEDICAL, LLC	10/8/2021	44009	84236089	53.27	SHEETS - EMS
BOUND TREE MEDICAL, LLC	10/8/2021	44009	84215322	2,900.40	ELECTRODES, IV SET, ETC. -
BOUND TREE MEDICAL, LLC	10/8/2021	44009	84218145	151.00	INFUSION SET - EMS
BOUND TREE MEDICAL, LLC	10/8/2021	44009	84215321	1,170.00	CURAPLEX CONNECT CARRIE
BOUND TREE MEDICAL, LLC	10/8/2021	44009	84215320	195.80	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	10/8/2021	44009	84226963	1,163.50	IV KIT, ETC. - EMS
BRAUNTEX MATERIALS, INC.	10/8/2021	44010	127648	604.49	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	10/8/2021	44010	127874	236.79	LIMESTONE - PRECT. 1
BRENDA FIETSAM	10/8/2021	44011	09/08/21	23.96	CDCAT FALL CONFERENCE -
BUBELA INSURANCE PARTNERS, L	10/8/2021	44012	10/05/21	448.73	147 RECEIPTS @ \$3.00 & PO
CAPITAL ONE	10/8/2021	44014	09/15/21	-24.94	COFFEE POT - J. P. #1
CAPITAL ONE	10/8/2021	44014	09/10/21	12.96	MOP, ETC. - EMS
CAPITAL ONE	10/8/2021	44014	09/12/21	157.63	ASPIRIN, CLEANING SUPPLIE
CAPITAL ONE	10/8/2021	44014	08/24/21	325.71	GROCERIES, TRASH BAGS, E

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CAPITAL ONE	10/8/2021	44014	09/09/21C	30.76	CLEANING SUPPLIES - COUR
CAPITAL ONE	10/8/2021	44014	09/09/21B	37.61	CAR CLEANING SUPPLIES - J
CAPITAL ONE	10/8/2021	44014	08/31/21	220.72	GROCERIES, PAPER TOWELS
CAPITAL ONE	10/8/2021	44014	08/30/21	24.94	COFFEE POT - J. P. #1
CAPITAL ONE	10/8/2021	44014	09/01/21	100.99	PAINT TRAYS, LYSOL, ETC. -
CAPITAL ONE	10/8/2021	44014	09/16/21B	261.23	GROCERIES - JUSTICE CENT
CAPITAL ONE	10/8/2021	44014	09/16/21A	129.28	GROCERIES, TRASH BAGS, E
CAPITAL ONE	10/8/2021	44014	09/08/21	246.97	GROCERIES, PAPER TOWELS
CAPITAL ONE	10/8/2021	44013	614698-09/21	33.85	OFFICE SUPPLIES - CSCD
CAPITAL ONE	10/8/2021	44014	09/09/21A	16.83	TRASH BAGS, ETC. - AIRPOR
CDW GOVERNMENT, INC.	10/8/2021	44015	L101801	339.49	PRINTER - CO. AUDITOR
CDW GOVERNMENT, INC.	10/8/2021	44015	K690168	242.49	PRINTER - VETERANS
CEMEX	10/8/2021	44016	9444744133	114.28	LIMESTONE - PRECT. 3
CEMEX	10/8/2021	44016	9444793455	113.43	LIMESTONE - PRECT. 3
CEMEX	10/8/2021	44016	944709617	109.06	LIMESTONE - PRECT. 3
CEMEX	10/8/2021	44016	9444752853	114.67	LIMESTONE - PRECT. 3
CEMEX	10/8/2021	44016	9444763875	109.31	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	10/8/2021	44017	2844949-4-10/21	38.17	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	10/8/2021	44017	2873479-6-10/21	37.29	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	10/8/2021	44017	9864061-8-9/21	37.29	UTILITIES - COUNTY BLDG.
CENTERPOINT ENERGY	10/8/2021	44017	2885045-1-10/21	37.29	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	10/8/2021	44017	8347175-5-10/21	37.29	UTILITIES - JUV. PROBATION
CHARLES MUELLER, JR.	10/8/2021	44018	09/23/21	135.00	BOUNTY - 27 FERAL HOGS
CHUCK BROWN FORD	10/8/2021	44019	183727	7.00	STATE INSPECTION - PRECT.
CHUCK BROWN FORD	10/8/2021	44019	183261	1,752.84	REPLACE SHOCK ABSORBER:
CHUCK BROWN FORD	10/8/2021	44019	183792	52.65	OIL CHANGE, ETC. - SHERIFI
CITY OF FLATONIA	10/8/2021	44020	10-1100-00-10/21	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	10/8/2021	44020	05-1960-00-10/21	489.90	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	10/8/2021	44020	05-1940-00-10/21	567.87	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	10/8/2021	44021	12-170300-00-10/21	2,731.25	UTILITIES - PRECT. 4
CITY OF SCHULENBURG UTILITIES	10/8/2021	44021	12-165706-02-10/21	424.06	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	10/8/2021	44021	05-071501-00-10/21	369.30	UTILITIES - COUNTY BLDG.
CLEVELAND ASPHALT PRODUCTS, 10/8/2021	10/8/2021	44022	25238	10,871.14	CRS-2P - KREBSVILLE ROAD
CLEVELAND ASPHALT PRODUCTS, 10/8/2021	10/8/2021	44022	25253	12,215.88	CRS-2P - MAKINSON ROAD/I
CLEVELAND ASPHALT PRODUCTS, 10/8/2021	10/8/2021	44022	25210	9,679.74	CRS-2P - GUETTERMANN EHI
CLEVELAND ASPHALT PRODUCTS, 10/8/2021	10/8/2021	44022	25204	13,124.88	CRS-2P - KREBSVILLE ROAD
CLEVELAND ASPHALT PRODUCTS, 10/8/2021	10/8/2021	44022	25192	10,563.12	CRS-2 - PRECT. 1
CLEVELAND ASPHALT PRODUCTS, 10/8/2021	10/8/2021	44022	25191	9,524.45	CRS-2P - GUETTERMANN EHI
CLEVELAND ASPHALT PRODUCTS, 10/8/2021	10/8/2021	44022	25190	12,952.33	CRS-2P - OLD PLUM HWY./E
CLEVELAND ASPHALT PRODUCTS, 10/8/2021	10/8/2021	44022	25251	6,365.89	CRS-2P - MAKINSON ROAD/I
CLINT STERNADEL	10/8/2021	44023	58290	199.00	ACR LEARNING - CONTINUIN
COLORADO MATERIALS, LTD.	10/8/2021	44024	321093	564.87	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	10/8/2021	44024	321971	754.38	LIMESTONE - PRECT. 4
COLORADO VALLEY INTERNET	10/8/2021	44025	121329-10/21	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	10/8/2021	44025	5456-10/21	64.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	10/8/2021	44025	122997-10/21	183.27	INTERNET & PHONE SERVICE

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COLORADO VALLEY INTERNET	10/8/2021	44025	122211-10/21	182.02	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	10/8/2021	44025	123146-10/21	136.49	INTERNET SERVICES - CSCD
COLORADO VALLEY INTERNET	10/8/2021	44025	122210-10/21	272.93	INTERNET SERVICE - J . P. #
COLORADO VALLEY TELEPHONE	10/8/2021	44026	122998-10/21	224.06	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	10/8/2021	44026	123159-10/21	272.49	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	10/8/2021	44026	124153-10/21	335.72	INTERNET & TELEPHONE SEF
COLORADO VALLEY TELEPHONE	10/8/2021	44026	124371-10/21	2,283.16	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	10/8/2021	44026	2055-10/21	148.17	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	10/8/2021	44026	1360-10/21	302.28	TELEPHONE SERVICE - AIRPR
COLORADO VALLEY TELEPHONE	10/8/2021	44026	124329-10/21	358.27	INTERNET & TELEPHONE SEF
COMDATA	10/8/2021	44027	XY85410042020-10/2	265.43	FUEL - CSCD
COMDATA	10/8/2021	44027	XY771100420-10/20	213,121.84	GASOLINE & DIESEL - VARIC
COMPUTER NETWORK TECHNOLO	10/8/2021	44028	18302	551.20	TROUBLESHOOT EMAIL ISSU
COMPUTER NETWORK TECHNOLO	10/8/2021	44028	18325	551.20	RECONFIGURE PHONE SYSTE
COMPUTER NETWORK TECHNOLO	10/8/2021	44028	18321	690.50	TROUBLESHOOT EMAIL ISSU
COMPUTER NETWORK TECHNOLO	10/8/2021	44028	18322	570.40	TROUBLESHOOT REMOTE AC
CORRECTIONS SOFTWARE SOLUT	10/8/2021	44029	50684	1,672.00	NOVEMBER, 2021 SOFTWARE
CUTRIGHT & PRIHODA, INC.	10/8/2021	44030	FOUNDERS05	1,473.77	ARCHITECT PMT. #5 - L. G. I
D & D ACE HARDWARE	10/8/2021	44031	182599/1	41.98	RUBBER BOOTS & RAIN JACK
D & D ACE HARDWARE	10/8/2021	44031	182480/1	19.96	GARDEN HOSE, MASKING TA
D & G BUSINESS MACHINES AND	10/8/2021	44033	74496	21.98	NOTARY STAMP - BETHANY Z
D & G BUSINESS MACHINES AND	10/8/2021	44032	74489	206.85	INK PADS, SIGNATURE STAM
DANIEL CERNOCH PLUMBING, INC	10/8/2021	44034	19412	100.00	REPAIR COMMODORE - JUSTICE
DAVID B. BROOKS	10/8/2021	44035	09/30/21	100.00	LEGAL CONSULTATION FEES
DEPARTMENT OF INFORMATION R	10/8/2021	44036	21080872N	100.20	T-1 INTERNET & DIRECT INV
DEWITT POTTH & SON	10/8/2021	44037	657015-0	302.59	MAINTENANCE - EXT. SERV.
DEWITT POTTH & SON	10/8/2021	44037	657530-0	30.00	MAINTENANCE - DIST. CLERK
DEWITT POTTH & SON	10/8/2021	44037	655730-0	79.98	MAINTENANCE - JAIL COPIES
DEWITT POTTH & SON	10/8/2021	44037	655116-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTTH & SON	10/8/2021	44037	656949-0	39.66	MAINTENANCE - TAX A/C CO
DEWITT POTTH & SON	10/8/2021	44037	655732-0	49.33	MAINTENANCE - SHERIFF DE
DEWITT POTTH & SON	10/8/2021	44037	656444-0	22.33	MAINTENANCE - JUV. PROB.
DEWITT POTTH & SON	10/8/2021	44037	656351-0	83.85	MAINTENANCE - CO. JUDGE
DEWITT POTTH & SON	10/8/2021	44037	656405-0	33.64	MAINTENANCE - J. P. #4 CO
DEWITT POTTH & SON	10/8/2021	44037	655871-0	30.00	MAINTENANCE - J. P. #3 CO
DEWITT POTTH & SON	10/8/2021	44037	656288-0	11.99	MAINTENANCE - ELECTIONS
DEWITT POTTH & SON	10/8/2021	44037	657532-0	43.14	MAINTENANCE - EMS COPIES
DEWITT POTTH & SON	10/8/2021	44037	655780-0	79.35	MAINTENANCE - CO. CLERK
DEWITT POTTH & SON	10/8/2021	44037	657016-0	5.01	MAINTENANCE - J. P. #1 CO
DEWITT POTTH & SON	10/8/2021	44037	657531-0	111.68	MAINTENANCE - CO. AUDIT
DEWITT POTTH & SON	10/8/2021	44037	655731-0	33.60	MAINTENANCE - CO. ATTOR
DEWITT POTTH & SON	10/8/2021	44037	656886-0	82.20	MAINTENANCE - CO. ATTOR
DEWITT POTTH & SON	10/8/2021	44037	655781-0	30.00	MAINTENANCE - J. P. #2 CO
DEWITT POTTH & SON	10/8/2021	44037	656255-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTTH & SON	10/8/2021	44038	656261-0	41.03	MAINTENANCE - FAYETTE CS
DEWITT POTTH & SON	10/8/2021	44039	654439-0	96.00	BOND PAPER - CO. CLERK

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON	10/8/2021	44039	654578-0	64.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	10/8/2021	44039	654582-0	32.00	BOND PAPER - TAX A/C
DEWITT POTH & SON	10/8/2021	44039	654576-0	322.02	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	10/8/2021	44039	654686-0	32.00	BOND PAPER - VETRANS/PRE
DEWITT POTH & SON	10/8/2021	44039	654831-0	192.00	BOND PAPER - CO. ATTORNE
DEWITT POTH & SON	10/8/2021	44039	653332-1	76.99	TONER CARTRIDGE - CO. AU
DEWITT POTH & SON	10/8/2021	44039	656147-0	475.74	TONER CARTRIDGES - ELEC
DEWITT POTH & SON	10/8/2021	44039	656199-0	32.00	BOND PAPER - J. P. #2
DEWITT POTH & SON	10/8/2021	44039	656232-0	487.74	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	10/8/2021	44039	656630-0	192.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	10/8/2021	44039	656825-0	64.00	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	10/8/2021	44039	656842-0	307.96	TONER CARTRIDGES - JUSTI
DEWITT POTH & SON	10/8/2021	44039	653332-2	76.99	TONER CARTRIDGE - CO. AU
DEWITT POTH & SON	10/8/2021	44038	657623-0	9,250.00	TOSHIBA COPIER - CSCD
DICKENS LOCKSMITH, INC.	10/8/2021	44040	28510	450.00	HIT & RUN VEHICLE - CO. AT
DISH NETWORK	10/8/2021	44041	8255 1010 1017 225	36.64	OCT., 2021 DISH NETWORK
DISH NETWORK	10/8/2021	44042	8255 1010 1016 472	36.64	OCT., 2021 DISH NETWORK
DR. MARK ACKRELL	10/8/2021	44043	09/21/21	583.33	EMS MEDICAL DIRECTOR - S
DR. TANIA GLENN & ASSOCIATES	10/8/2021	44044	FC065 SEPTEMBER 20	700.00	TRAUMA COUNSELING - SHE
ELECTION SYSTEMS & SOFTWARE	10/8/2021	44045	CD2008966	1,070.13	BALLOTS - 11/02/21 ELECTI
ELECTION SYSTEMS & SOFTWARE	10/8/2021	44045	CD2008743	2,210.00	CODING MEDIA - 11/02/21 E
ELECTION SYSTEMS & SOFTWARE	10/8/2021	44045	CD2008676	14,000.00	SCANNERS, ETC. - HAVA GR
ELECTRONIC FEDERAL TAX PAYME	10/8/2021	DFT0001948	INV0015286	47,650.48	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	10/8/2021	DFT0001948	INV0015287	30,197.61	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	10/8/2021	DFT0001948	INV0015288	11,144.18	MEDICARE TAX
ENTERPRISE	10/8/2021	44046	28026815	850.00	RENT-A-CAR - SHERIFF
FAYETTE COUNTY DISTRICT CLERK	10/8/2021	44047	49584	39.77	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY GUN CLUB	10/8/2021	44048	09/23/21	2,650.00	GUN CLUB MEMBERSHIP/53
FAYETTE COUNTY RECORD, INC.	10/8/2021	44049	10/07/21	54.00	SUBSCRIPTION - EXT. SERVI
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	5452-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	0124-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	5442-21	21.75	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	9042-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	5174-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	5340-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	3883-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	2634-21	12.50	NEW AMBULANCE TITLE
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	2632-21	12.50	NEW AMBULANCE TITLE
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	3052-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	0421-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	1067-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	10/8/2021	44050	1742-21	7.50	2021 STATE VEHICLE REGIS
FAYETTE COUNTY WCID	10/8/2021	44051	59505	72.00	REFUND BOTTLE DEPOSIT
FAYETTE ELECTRIC COOPERATIVE	10/8/2021	44052	136932000-10/21	36.26	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	10/8/2021	44052	136932100-10/21	59.79	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	10/8/2021	44052	136931900-10/21	23.25	UTILITIES - AIRPORT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE ELECTRIC COOPERATIVE	10/8/2021	44052	11814100-10/21	331.03	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	10/8/2021	44052	136363000-10/21	1,566.09	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	10/8/2021	44052	136330800-10/21	78.19	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	10/8/2021	44052	13305800-10/21	348.58	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	10/8/2021	44052	11486800-10/21	395.76	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	10/8/2021	44052	2665800-10/21	25.25	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	10/8/2021	44052	136379300-10/21	233.28	UTILITIES - AGRICULTURE B
FAYETTE MEMORIAL FUNERAL HOI	10/8/2021	44053	134	525.00	TRANSPORT TO FUNERAL HC
FAYETTE MEMORIAL FUNERAL HOI	10/8/2021	44053	126B	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	10/8/2021	44053	131	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	10/8/2021	44053	132	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	10/8/2021	44053	133	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	10/8/2021	44053	129	650.00	TRANSPORT FOR AUTOPSY -
FAYETTE SERVICE & REPAIR	10/8/2021	44054	15374	272.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	10/8/2021	44054	15375	272.92	OIL CHANGE, ETC. - EMS
FAYETTE WATER SUPPLY CORPOR.	10/8/2021	44055	01105-10/21	178.83	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	10/8/2021	44055	00961-10/21	87.74	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR.	10/8/2021	44055	03631-10/21	185.63	UTILITIES - AGRICULTURE B
FAYETTEVILLE PROPANE CO., INC.	10/8/2021	44056	465082	120.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	10/8/2021	44056	465224	144.00	PROPANE - RECYCLING CENT
FIRETROL PROTECTION SYSTEMS,	10/8/2021	44057	100743940	480.00	REPLACE SYSTEM SENSOR -
FRONTIER COMMUNICATIONS	10/8/2021	44058	979-968-1800-02281	1559.18	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	10/8/2021	44058	210-188-2795-031402,	221.54	TELEPHONE SERVICE
GALLS, LLC	10/8/2021	44059	019283987	160.00	UNIFORM PANTS - SHERIFF
GRAHMANN'S TRUE VALUE HARDV	10/8/2021	44060	208721	5.00	BOLTS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	10/8/2021	44060	210498	9.99	BATTERIES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	10/8/2021	44060	208748	9.49	BATTERIES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	10/8/2021	44060	209680	65.97	PRE-MIXED FUEL - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	10/8/2021	44060	208731	48.99	SPRAYER - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	10/8/2021	44060	206738	128.26	PAPER TOWELS, TOOL BOX,
GRAHMANN'S TRUE VALUE HARDV	10/8/2021	44060	206739	36.83	GLOVES, ROPE, ETC. - PREC
GRAHMANN'S TRUE VALUE HARDV	10/8/2021	44060	206737	49.64	PAINT, ROLLER, ETC. - PREC
GRAHMANN'S TRUE VALUE HARDV	10/8/2021	44060	210346	7.98	GLOVES - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	10/8/2021	44060	206742	27.87	POP RIVET GUN, ETC. - PREC
GT DISTRIBUTORS, INC.	10/8/2021	44061	INV0866101	11.90	NAME BARS - EMS
GT DISTRIBUTORS, INC.	10/8/2021	44061	INV0864837	3,332.87	AMMUNITION/NRA GRANT -
GULF COAST PAPER CO., INC.	10/8/2021	44062	2105860	117.54	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	10/8/2021	44062	2110408	198.69	TISSUE, TOWELS, ETC. - JUS
H. E. B. GROCERY COMPANY	10/8/2021	44063	10020982000-09/21	2,836.77	GROCERIES, ETC. - JAIL & D
HATFIELD DENTAL CLINIC	10/8/2021	44064	09/17/21	360.00	J.T. (JAIL)
HENGST PRINTING AND SUPPLIES	10/8/2021	44065	047616	23.00	SELF-INKING STAMP - CO. A
HENGST PRINTING AND SUPPLIES	10/8/2021	44065	047923	75.00	BUSINESS CARDS - EMS
HENGST PRINTING AND SUPPLIES	10/8/2021	44065	047904	954.00	FILE CABINET - CO. ATTORN
HENRY SCHEIN INC	10/8/2021	44066	99247713	263.00	CIRCUIT VENTILATOR - EMS
HIGHWAY MOTOR CO.	10/8/2021	44067	73114	163.32	CLUTCH DISKS - PRECT. 4
HIGHWAY MOTOR CO.	10/8/2021	44067	73108	390.27	BLADES - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HRNCIR OIL COMPANY	10/8/2021	44068	36973	898.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	10/8/2021	44068	36897	157.00	TIRE - PRECT. 4
IMAGE TEK	10/8/2021	44069	3019	108.00	SCANNED MAPS & PLATES, E
INDIGENT HEALTHCARE SOLUTIONS	10/8/2021	44070	72491	1,059.00	COMPUTER SERVICE - NOVE
JO ANN FISHBECK	10/8/2021	44071	10/06/21	525.27	LODGING, MILEAGE, ETC. -
JOHN MATTHEW FABIAN, PSY.D.,	10/8/2021	44072	2017R 149B	2,874.02	FORENSIC EVALUATION, ETC
K & D TRUCKING	10/8/2021	44073	585321	3,647.04	HAULING - PRECT. 1
KAYLA KASPAR	10/8/2021	44074	09/26/21	31.00	STATE FAIR OF TEXAS - DAL
KELLY BLACKWELL	10/8/2021	44075	09/08/21	618.22	CDCAT FALL CONFERENCE -
KLESEL AUTO, TRUCK AND TRACT	10/8/2021	44076	108662	200.00	REGEN - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	10/8/2021	44076	108769	34.78	OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	10/8/2021	44076	108775	9.68	AIR SWITCH - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	10/8/2021	44076	108692	32.70	GASKET & CLAMP - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	10/8/2021	44076	108728	31.86	VALVE - PRECT. 3
KNIGHTS OF COLUMBUS CHROMC	10/8/2021	44077	1712	2,144.00	HALL RENTAL, ETC. - DISTRI
KOOL SHADES WINDOW TINTING	10/8/2021	44078	345442	400.00	WINDOW TINT - SHERIFF
LA GRANGE CHEVRON	10/8/2021	44079	09/23/21	156.00	BATTERY - PRECT. 1
LA GRANGE CHEVRON	10/8/2021	44079	09/03/21	32.27	GASOLINE - FORD TAURUS
LA GRANGE PORTABLES & EQUIPM	10/8/2021	44080	14450	16,900.00	TRAILER - PRECT. 1
LA GRANGE TIRE, INC.	10/8/2021	44081	0196913	154.94	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	10/8/2021	44081	0196864	143.69	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	10/8/2021	44081	0197556	667.80	TIRES - SHERIFF
LA GRANGE TIRE, INC.	10/8/2021	44081	0197506	20.00	REPAIR TIRE - SHERIFF
LA GRANGE TIRE, INC.	10/8/2021	44081	0197213	843.10	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	10/8/2021	44081	0197214	18.00	O'RINGS - PRECT. 2
LA GRANGE TIRE, INC.	10/8/2021	44081	0197299	257.53	BATTERY - CONSTABLE #1
LA GRANGE TIRE, INC.	10/8/2021	44081	0196207	113.98	BALANCE, ROTATE TIRES, ET
LA GRANGE UTILITIES	10/8/2021	44082	08-1490-00-10/21	37.28	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	10/8/2021	44082	08-0670-00-10/21	131.01	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	10/8/2021	44082	08-0660-00-10/21	892.07	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	10/8/2021	44082	08-1309-00-10/21	1,409.59	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	10/8/2021	44082	10-0566-00-10/21	13.21	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	10/8/2021	44082	10-0565-00-10/21	162.55	UTILITIES - AIRPORT & RECY
LA GRANGE UTILITIES	10/8/2021	44082	08-4810-06-10/21	390.03	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	10/8/2021	44082	08-4805-00-10/21	47.11	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	10/8/2021	44082	08-0680-00-10/21	99.65	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	10/8/2021	44082	08-0690-00-10/21	165.04	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	10/8/2021	44082	08-1500-00-10/21	3,699.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	10/8/2021	44082	08-4730-00-10/21	698.91	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	10/8/2021	44082	08-1510-00-10/21	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	10/8/2021	44082	08-1810-00-10/21	230.92	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	10/8/2021	44082	08-4690-01-10/21	163.50	UTILITIES - COUNTY ANNEX
LA GRANGE UTILITIES	10/8/2021	44082	08-4800-01-10/21	211.70	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	10/8/2021	44082	08-4465-02-10/21	376.07	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	10/8/2021	44082	08-3850-07-10/21	270.20	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	10/8/2021	44082	08-4420-00-10/21	3,688.26	UTILITIES - COURTHOUSE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LAW OFFICE OF McCREARY,	10/8/2021	44083	240955	997.80	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	10/8/2021	44084	113022	65.28	ROCK-LANDSCAPING - MEAC
LEWARD ANDERS & SONS, INC.	10/8/2021	44084	112891	64.68	ROCK-LANDSCAPING - MEAC
LEWARD ANDERS & SONS, INC.	10/8/2021	44084	113014	67.56	ROCK-LANDSCAPING - MEAC
LEWARD ANDERS & SONS, INC.	10/8/2021	44084	112806	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	10/8/2021	44085	3093495357	381.00	ON-LINE LIBRARY - CO. ATT
LLOYD GOSSELINK	10/8/2021	44086	97525777	1,344.00	PROFESSIONAL SERVICES -
LOWER COLORADO RIVER AUTHO	10/8/2021	44087	TCI0007062	9,746.52	RADIO REPAIRS - EMS
LOWER COLORADO RIVER AUTHO	10/8/2021	44087	TMR0014843	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	10/8/2021	44087	TMR0014842	1,314.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	10/8/2021	44087	TMR0014841	746.00	MOBILE RADIO AIRTIME - EN
LOWER COLORADO RIVER AUTHO	10/8/2021	44087	TMR0014840	633.00	MOBILE RADIO AIRTIME - VA
LOWER COLORADO RIVER AUTHO	10/8/2021	44087	TCI0007063	1,766.34	RADIO REPAIRS - SHERIFF
MATT HUDEC	10/8/2021	44088	09/14/21A	125.00	BOUNTY - 25 FERAL HOGS
MECHANALUBE, INC.	10/8/2021	44089	3835	8,780.66	REPAIR HAUL TRUCK - PREC
MECHANALUBE, INC.	10/8/2021	44089	3880	755.56	AIR BAGS - PRECT. 2
M-G INC. FARM SERVICE CENTER	10/8/2021	44090	917759	920.00	AMMUNITION - SHERIFF
MICA RENTALS, INC.	10/8/2021	44091	48894	97.00	RENTAL PORTABLE TOILET -
MICA RENTALS, INC.	10/8/2021	44091	48893	97.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	10/8/2021	44092	25632	3,600.94	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	10/8/2021	44092	25575	3,204.16	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	10/8/2021	44092	25629	589.91	LIMESTONE - TDIF GRANT -
MIDTEX MATERIALS, LLC	10/8/2021	44092	25675	1,687.14	LIMESTONE - TDIF GRANT -
MIDTEX MATERIALS, LLC	10/8/2021	44092	25676	3,610.29	LIMESTONE - PRECT. 2
MUSTANG MACHINERY COMPANY,	10/8/2021	44093	PART5691925	8.40	O'RINGS - PRECT. 3
MUSTANG MACHINERY COMPANY,	10/8/2021	44093	PART5691926	64.46	ROD ENDS - PRECT. 3
N & S TRUCKING	10/8/2021	44094	09/30/21	5,375.77	HAULING - PRECT. 4
OAK FARMS HOUSTON	10/8/2021	44095	55701859	59.92	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/8/2021	44095	55701858	59.92	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	10/8/2021	44096	5577-273122	123.28	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/8/2021	44096	5577-274710	539.99	TRACTOR FLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	10/8/2021	44096	5577-272844	7.99	GLUE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/8/2021	44096	5577-272903	155.88	DEF FLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	10/8/2021	44096	5577-273123	-145.28	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/8/2021	44096	5577-275689	30.36	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/8/2021	44096	5577-274308	47.96	DEF FLUID - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/8/2021	44096	5577-275173	18.04	WIPER BLADES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	10/8/2021	44096	5577-274613	18.98	PUNCH SET & TESTER - PREC
O'REILLY AUTOMOTIVE, INC.	10/8/2021	44096	5577-273696	9.49	GLUE - PRECT. 4
PAMELA CARPENTER	10/8/2021	44097	09/30/21	69.05	MILEAGE - AUGUST & SEPTE
PAUL'S TOWING AND STORAGE	10/8/2021	44098	18068	95.00	TOWING CHARGES - EMS
PERDUE, BRANDON, FIELDER, COI	10/8/2021	44099	IVC00061166	1,660.13	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	10/8/2021	44099	IVC00061168	203.60	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	10/8/2021	44099	IVC00061167	1,134.60	COLLECTION FEES - J. P. #1
PITNEY BOWES GLOBAL FINANCI	10/8/2021	44100	3314119159	193.92	POSTAGE METER - TAX ASSE
PITNEY BOWES GLOBAL FINANCI	10/8/2021	44100	3314120708	171.00	POSTAGE METER - CO. ADUI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PITNEY BOWES GLOBAL FINANCIAL	10/8/2021	44100	3314120669	182.46	POSTAGE METER - CO. CLERK
PLUM AGGREGATE	10/8/2021	44101	4847	448.80	COVER ROCK - OLD PLUM HWY
POWERPLAN BF	10/8/2021	44102	P4170723	-172.63	HYDRAULIC CYLINDER - PRE
POWERPLAN BF	10/8/2021	44102	P4117623	182.88	HYDRAULIC CYLINDERS - PR
POWERPLAN BF	10/8/2021	44102	P4170823	219.03	HYDRAULIC CYLINDERS - PR
PRAXAIR DISTRIBUTION, INC.	10/8/2021	44103	66101101	42.03	CYLINDER RENTAL - PRECT.
PRAXAIR DISTRIBUTION, INC.	10/8/2021	44103	66079427	231.57	CYLINDER RENTAL - PRECT.
QUILL CORPORATION	10/8/2021	44105	19529689	149.99	CHAIR - CSCD
QUILL CORPORATION	10/8/2021	44105	19534278	49.00	DUSTER SPRAY & WIRELESS
QUILL CORPORATION	10/8/2021	44105	19608202	135.59	COMPUTER MONITOR - CSCD
QUILL CORPORATION	10/8/2021	44105	19812927	35.49	BINDERS, ETC. - CSCD
QUILL CORPORATION	10/8/2021	44106	19570716	172.57	CORRECTION TAPE, ETC. - S
QUILL CORPORATION	10/8/2021	44106	19587222	423.64	TONER CARTRIDGES - CO. A
QUILL CORPORATION	10/8/2021	44106	19587876	11.55	INDEX ORGANIZER - SHERIFF
QUILL CORPORATION	10/8/2021	44106	19496593	252.12	ENVELOPES, FOLDERS, ETC.
QUILL CORPORATION	10/8/2021	44106	19539550	17.32	PENS - TAX A/C
QUILL CORPORATION	10/8/2021	44105	19781216	563.89	PLANNERS, CALENDARS, ETC
QUILL CORPORATION	10/8/2021	44104	19457020	47.98	PLANNERS - EXT. SERVICE
QUILL CORPORATION	10/8/2021	44106	19752482	360.32	CD LABELS - SHERIFF
R & B TRUCK-AUTO SERVICE	10/8/2021	44107	0028014	265.34	REPLACE FILTER ELEMENT -
R & D TRUCK ACCESSORIES	10/8/2021	44108	11556	359.85	JACKS - SHERIFF
RICHE' LAWN CARE	10/8/2021	44109	285229	100.00	LAWN SERVICE - SCHULBEN
RILEY'S WELDING LLC	10/8/2021	44110	2236	4,875.00	REPAIR RECLAIMER
RONALD F. RYBA CONSTRUCTION	10/8/2021	44111	1049	36,000.00	FLOORING/CEILING TILES -
RON'S AUTO REPAIR	10/8/2021	44112	0060365	1,028.15	REPLACE SOLENOID VALVE,
RON'S AUTO REPAIR	10/8/2021	44112	0060367	396.84	REPLACE HOSE ASSEMBLY, E
ROUND TOP MERCANTILE	10/8/2021	44113	10/05/21	167.20	55 RECEIPTS @ \$3.00 POST
ROUND TOP MERCANTILE CO.	10/8/2021	44114	09/25/21B	414.33	PIPE, BOLTS, ETC. - PRECT.
ROUND TOP MERCANTILE CO.	10/8/2021	44114	09/25/21A	20.18	TIRE PLUG KIT, ETC. - PRECT
ROUND TOP SERVICE STATION	10/8/2021	44115	1367	14.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION	10/8/2021	44115	1426	7.00	STATE INSPECTION - PRECT.
RP RETURNS	10/8/2021	44116	12535	150.00	DISPOSAL OF CONTROLLED
RSINET, LLC	10/8/2021	44117	6185	180.00	AWOS NADIN DATA SERVICE
RYDER KALLUS	10/8/2021	44118	09/24/21	12.00	BOUNTY - 1 COYOTE
SARA A. GARRETT	10/8/2021	44119	09/13/21	36.50	TEEA STATE CONFERENCE -
SCHULENBURG PRINTING	10/8/2021	44120	765622-0	41.50	EMBROIDERY - VEST - CONS
SCHULENBURG PRINTING	10/8/2021	44120	766058-0	17.03	DESKPAD CALENDARS - JUV.
SCHULENBURG PRINTING	10/8/2021	44120	765436-0	76.99	TONER CARTRIDGE - JUSTIC
SCHULENBURG PRINTING	10/8/2021	44120	765429-0	189.06	TISSUE, TOWELS, ETC. - CO
SCHULENBURG PRINTING	10/8/2021	44120	765349-0	127.89	PRINTING/ENVELOPES - J. P.
SCHULENBURG PRINTING	10/8/2021	44120	765432-0	53.94	PLEDGE CLEANER - COURTH
SCHULENBURG PRINTING	10/8/2021	44120	765172-0	73.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	10/8/2021	44120	765174-0	59.99	TRASH LINERS - MEADOWS
SCHULENBURG PRINTING	10/8/2021	44120	765169-0	76.86	HAND SOAP - CO. AUDITOR
SCHULENBURG PRINTING	10/8/2021	44120	764831-0	16.21	SHARPIE MARKERS - PRECT.
SCHULENBURG PRINTING	10/8/2021	44120	764830-0	77.55	CUPS & HAND SANITIZER - F

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	10/8/2021	44120	765171-0	73.99	TISSUE - AGRICULTURE BLD
SCHULENBURG PRINTING	10/8/2021	44120	765520-0	26.69	PRINTING/LETTERHEAD - J. I
SCOTT-MERRIMAN, INC.	10/8/2021	44121	067972	421.24	MARKS & BRANDS ENVELOPE
SCOTT-MERRIMAN, INC.	10/8/2021	44121	068151	4,845.00	MASS MAILOUT POSTAGE - \
SHARON MACHICEK	10/8/2021	44122	09/14/21	41.44	DPS AREA MEETING - GIDDI
SHOPPA'S FARM SUPPLY	10/8/2021	44123	1363387	104.96	HYDRAULIC FLUID & OIL - PI
SILSBEE FORD	10/8/2021	44124	123051	6,953.25	EQUIPMENT - DODGE TRUCK
SMARTOX	10/8/2021	44125	20877	202.00	DRUG SCREENING SERVICES
SMARTOX	10/8/2021	44125	20616	228.00	DRUG SCREENING SERVICES
SOUTHERN FIELD MAINTENANCE	10/8/2021	44126	61589	783.24	OIL CHANGE, ETC. - RECYCL
SOUTHERN FIELD MAINTENANCE	10/8/2021	44126	61588	379.15	OIL CHANGE, ETC. - RECYCL
SPARKLIGHT	10/8/2021	44127	126593029-10/21	117.65	OCT., 2021 CABLE SERVICE
SPARKLIGHT	10/8/2021	44127	126693738-10/21	117.65	OCT., 2021 CABLE SERVICE
SPARKLIGHT	10/8/2021	44127	127163566-10/21	59.01	OCT., 2021 CABLE SERVICE
SPARKLIGHT	10/8/2021	44127	127411270-10/21	73.01	OCT., 2021 CABLE SERVICE
ST. MARK'S MEDICAL CENTER	10/8/2021	44128	58288	500,000.00	ARP GRANT CONTRIBUTION
STEVE'S STATION	10/8/2021	44129	006355	93.36	OIL CHANGE, ETC. - PRECT.
STEVE'S STATION	10/8/2021	44129	006325	136.01	OIL CHANGE, ETC. - PRECT.
STRYKER SALES CORPORATION	10/8/2021	44130	3532848 M	32,092.20	MAINTENANCE AGREEMENTS
STRYKER SALES CORPORATION	10/8/2021	44130	3529787M	310.00	STRETCHER AUTO LOAD KIT
SUPAK'S, INC.	10/8/2021	44131	I-124518	14.40	FLAT BAR, ETC. - PRECT. 2
SUSAN ASCHENBECK WEYAND	10/8/2021	44132	09/29/21	10.00	BOUNTY - 2 FERAL HOGS
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	021264	6.99	LIGHT BULBS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	21288	5.75	CONCRETE - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	021124	17.99	WEED EATER STRING - AIRP
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	021305	27.22	ADHESIVE, CONCRETE, ETC.
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	021317	-5.75	CONCRETE - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	021315	12.99	FLEX SEAL - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	021314	11.50	CONCRETE - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	021318	9.99	PROBE SET - WORKSHOP
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	021225	7.00	PAINT BRUSH SET, ETC. - CC
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	021272	3.79	FLOWER POT - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	10/8/2021	44133	021285	11.50	CONCRETE - COURTHOUSE
SYSCO CENTRAL TEXAS, INC.	10/8/2021	44134	513755975 2	829.89	GROCERIES, HAND SOAP, ET
TELEFLEX LLC	10/8/2021	44135	9504471347	1,815.50	NEEDLES & STABILIZERS - E
TEOCALLI DECKS, INC.	10/8/2021	44136	1731A	6,975.00	FINAL PAYMENT - FENCE REF
TEX PROPANE COMPANY	10/8/2021	44137	09/29/21	5,403.27	DIESEL, PROPANE, ETC. - PR
TEXAS ASSOCIATION OF COUNTIE	10/8/2021	44139	318195	125.00	TAX A/C CONFERENCE - JUD
TEXAS ASSOCIATION OF COUNTIE	10/8/2021	44139	316731	250.00	TAX A/C CONFERENCE - SYL'
TEXAS ASSOCIATION OF COUNTIE	10/8/2021	44138	08-2021	13,059.04	HRA CLAIMS - AUGUST, 202
TEXAS CHILD SUPPORT	10/8/2021	DFT0001949	INV0015258	507.70	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	10/8/2021	DFT0001949	INV0015259	724.62	CHILD SUPPORT-AMOUNT
TEXAS COMMISSION ON LAW ENF	10/8/2021	44140	485071-2021	35.00	CSO FIREARMS CERTIFICATE
TEXAS COUNTY & DISTRICT	10/8/2021	DFT0001950	INV0015277	918.14	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	10/8/2021	DFT0001950	INV0015280	86,891.81	PAYROLL DEDUCTION
TEXAS DEPT. OF HEALTH SERVICE	10/8/2021	44141	2014573	60.39	BIRTH CERTIFICATE ACCESS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DISTRICT & COUNTY ATTO	10/8/2021	44142	194851	50.00	MEMBERSHIP DUES - CAROL
TEXAS FLOODPLAIN MANAGEMEN	10/8/2021	44143	300021165	100.00	2022 TFMA MEMBERSHIP - A
TEXAS JUDICIAL ACADEMY	10/8/2021	44144	249014-2021	200.00	2021/2022 TJA MEMBERSHIP
TEX-TRUDE	10/8/2021	44145	51462-10	31,586.00	FAYETTE COUNTY TRASH BA
THE FLATONIA ARGUS	10/8/2021	44146	09/30/21	31.50	TAX RATE
THE NITSCHKE GROUP	10/8/2021	44147	254732	71.00	NOTARY BOND - PAMELA CAI
THE ORGAN WISE GUYS, INC.	10/8/2021	44148	37859	55.00	STICKERS - EXT. SERVICE
THE SCHULENBURG STICKER, INC	10/8/2021	44149	09/30/21	22.50	TAX RATE
THOMSON REUTERS - WEST	10/8/2021	44150	845194634	224.27	LAWBOOKS - CO. ATTORNEY
THOMSON REUTERS - WEST	10/8/2021	44150	845197094	3,005.84	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	10/8/2021	44150	844889916	185.00	LAWBOOKS - CO. JUDGE
THOMSON REUTERS - WEST	10/8/2021	44150	844853995	185.00	LAWBOOKS - CO. JUDGE
TRACTOR SUPPLY CREDIT PLAN	10/8/2021	44151	200672634	125.98	DOG FOOD - DRUG DOG (KC
TRANSUNION	10/8/2021	44152	308101-202109-1	75.00	RECORD SEARCH FEES - SHE
TRAVIS COUNTY MEDICAL EXAMIN	10/8/2021	44153	3300005175	490.00	EXPERT WITNESS TESTIMON
TRAVIS COUNTY MEDICAL EXAMIN	10/8/2021	44153	3300005002	3,335.00	AUTOPSY - J. R. G.
TRICOUNTY PRACTICE ASSOCIATI	10/8/2021	44154	1488	1,200.00	WASTE DISPOSAL - RECYCLI
TYLER TECHNOLOGIES, INC.	10/8/2021	44155	045-353566	326.00	EXECUTIME PAYROLL SYSTE
U. S. POSTAL SERVICE	10/8/2021	44157	10/01/21	780.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	10/8/2021	44156	59451	232.00	POSTAGE - J. P. #4
ULINE	10/8/2021	44158	139002574	478.97	STORAGE RACK - HAVA GRA
ULINE	10/8/2021	44158	139130517	478.97	STORAGE RACK - HAVA GRA
ULINE	10/8/2021	44158	139043531	477.47	STORAGE RACK - HAVA GRA
UNIFIRST	10/8/2021	44159	09/27/21	3,247.86	UNIFORMS - VARIOUS DEPT:
UNIFIRST	10/8/2021	44159	08/30/21	1,790.49	UNIFORMS - VARIOUS DEPT:
VALIC	10/8/2021	DFT0001951	INV0015282	7,218.41	DEFERRED COMPENSATION -
VERIZON BUSINESS	10/8/2021	44160	Z7824177	882.70	T-1 INTERNET COUNTY NETV
VERIZON WIRELESS	10/8/2021	44161	9888960965	1,629.44	WIRELESS SERVICE - VARIO
WARDA PLUMBING, INC.	10/8/2021	44162	15031	470.00	REPLACE PIPING, ETC. - EMS
WATCHGUARD VIDEO	10/8/2021	44163	4REINV0013242	10,060.00	CAMERAS, ETC. - SHERIFF
YOUR HOMETOWN PHARMACY	10/8/2021	44164	10/05/21	381.00	124 RECEIPTS @ \$3.00 & PC
STATE COMPTROLLER	10/19/2021	DFT0001955	17460015443-EFS3/24,894.05		EFT - ELECTRONIC FILING FE
STATE COMPTROLLER	10/19/2021	DFT0001956	17460015443-SCP3/2163.32		EFT - SPECIALITY 3RD QTR.
STATE COMPTROLLER	10/19/2021	DFT0001953	17460015443-CR3/2(149,079.53		EFT - CRIMINAL COSTS FEES
STATE COMPTROLLER	10/19/2021	DFT0001954	17460015433-CR3/2(13,810.05		EFT CIVIL FEES - 3RD QTR. :
AFLAC	10/22/2021	2570	DM0000589	26.91	PEGGY SUPAK AFLAC PREMIU
AFLAC	10/22/2021	2570	INV0015291	842.81	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015257	98.03	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	CM0000314	-0.47	BALANCE TO OCTOBER INVO
AFLAC	10/22/2021	2570	INV0015290	533.79	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015256	58.35	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015255	329.51	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015295	98.03	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015292	37.57	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015293	329.51	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015289	832.47	AFLAC INSURANCE PREMIUM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	10/22/2021	2570	INV0015251	806.87	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015294	58.35	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015253	842.81	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015254	37.57	AFLAC INSURANCE PREMIUM
AFLAC	10/22/2021	2570	INV0015252	533.79	AFLAC INSURANCE PREMIUM
ANDREW THOMAS ARLUND	10/22/2021	4405	10/21/21	40.00	GRAND JUROR - DISTRICT C
CHAD ARTHUR EMMEL	10/22/2021	4408	10/21/21	40.00	GRAND JUROR - DISTRICT C
CHARLES EDWARD ELLIS	10/22/2021	4407	10/21/21	40.00	GRAND JUROR - DISTRICT C
CHELSEA NICOLE TORRES	10/22/2021	4414	10/21/21	40.00	GRAND JUROR - DISTRICT C
CONNIE LYNN KASPER	10/22/2021	4410	10/21/21	40.00	GRAND JUROR - DISTRICT C
DEBORAH JEAN MORRILL	10/22/2021	4411	10/21/21	40.00	GRAND JUROR - DISTRICT C
ELECTRONIC FEDERAL TAX PAYME	10/22/2021	DFT0001958	INV0015331	91.42	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	10/22/2021	DFT0001958	INV0015329	391.02	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	10/22/2021	DFT0001958	INV0015326	10,993.40	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	10/22/2021	DFT0001958	INV0015330	377.92	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	10/22/2021	DFT0001958	INV0015324	47,005.68	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	10/22/2021	DFT0001958	INV0015325	29,429.06	FEDERAL WITHHOLDING
FAYETTE COUNTY GENERAL FUND	10/22/2021	2572	INV0015281	235.43	UNIFORMS
FAYETTE COUNTY GENERAL FUND	10/22/2021	2571	CM0000317	-1.19	BALANCE TO OCTOBER INVO
FAYETTE COUNTY GENERAL FUND	10/22/2021	2572	INV0015319	235.43	UNIFORMS
FAYETTE COUNTY GENERAL FUND	10/22/2021	2571	INV0015311	12,500.40	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	10/22/2021	2571	INV0015273	12,292.06	HRA INSURANCE CONTRIBU
JUSTIN MICHAEL HOLLEK	10/22/2021	4409	10/21/21	40.00	GRAND JUROR - DISTRICT C
LATASCHA YVONNE THOMPSON	10/22/2021	4413	10/21/21	40.00	GRAND JUROR - DISTRICT C
MANUEL VYORAL	10/22/2021	4415	10/21/21	40.00	GRAND JUROR - DISTRICT C
MASA MEDICAL AIR SERVICES AS	10/22/2021	2573	DM0000591	14.00	PEGGY SUPARK NOVEMBER F
MASA MEDICAL AIR SERVICES AS	10/22/2021	2573	DM0000595	5.00	SCOTT STONER OCT 2021
MASA MEDICAL AIR SERVICES AS	10/22/2021	2573	CM0000321	-9.00	TAMAH THOMAS OCT/NOV 21
MASA MEDICAL AIR SERVICES AS	10/22/2021	2573	CM0000319	-14.00	ADRIAN CASTILLO OCTOBER
MASA MEDICAL AIR SERVICES AS	10/22/2021	2573	CM0000320	-9.00	KATIE JANDA OCT/NOV 2021
MASA MEDICAL AIR SERVICES AS	10/22/2021	2573	INV0015278	884.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	10/22/2021	2573	DM0000594	9.00	DONALD MCBRIDE PREMIUM
MASA MEDICAL AIR SERVICES AS	10/22/2021	2573	INV0015316	828.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	10/22/2021	2574	INV0015279	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	10/22/2021	2574	INV0015317	583.35	DEFERRED COMPENSATION -
SCOTT ALLAN EICHLER	10/22/2021	4406	10/21/21	40.00	GRAND JUROR - DISTRICT C
STATE COMPTRROLLER	10/22/2021	DFT0001952	1-74-6001544-3-DFT	1,648.20	EFT - DIESEL FUEL TAX - 3RI
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	INV0015276	1,379.96	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	INV0015283	506.44	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	INV0015321	506.44	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	INV0015314	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2575	INV0015285	186.81	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	DM0000596	59.36	CINDY STUEBER OCT 2021 E
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	DM0000597	20.61	ZACHARY VELASQUEZ OCT 2
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	DM0000598	1,266.58	JULIAN MOORE OCT INSURA
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	CM0000323	-469.16	CHARLES ZAPALAC SEPT PRE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	CM0000324	-469.18	TAYLOR KORENEK SEPT 202
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	DM0000592	780.12	DONALD MICBRIDE HEALTH
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	INV0015312	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	INV0015310	98,965.94	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	INV0015306	3,830.70	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	DM0000588	773.92	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	DM0000587	7,089.42	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	INV0015268	3,830.70	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2575	INV0015328	1.56	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	INV0015274	37.55	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2576	INV0015272	99,904.28	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	10/22/2021	2575	INV0015323	184.15	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	10/22/2021	DFT0001960	INV0015297	724.62	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	10/22/2021	DFT0001960	INV0015296	507.70	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	10/22/2021	DFT0001961	INV0015327	689.71	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	10/22/2021	DFT0001961	INV0015315	918.14	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	10/22/2021	DFT0001961	INV0015318	85,670.51	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015300	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015301	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015302	166.00	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015303	1,315.06	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015304	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015305	36.53	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015261	69.75	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015263	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015299	69.75	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	CM0000318	-0.17	BALANCE TO OCTOBER 2021
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015260	271.12	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015264	166.00	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015265	1,315.06	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015266	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015267	25.51	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015262	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	10/22/2021	DFT0001962	INV0015298	271.12	CSCD DENTAL PRE-TAX
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	INV0015284	1,143.15	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	DM0000593	0.96	DONALD MICBRIDE LIFE INS
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	INV0015269	50.02	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	INV0015270	182.70	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	CM0000315	-1.05	OVERTOOK ON EMPLOYEE CI
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	DM0000590	67.10	PEGGY SUPAK - LIFE INSUR/
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	INV0015275	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	INV0015322	1,128.15	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	INV0015271	6.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	INV0015309	6.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	INV0015308	183.75	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	INV0015307	45.10	DEPENDENT LIFE INSURANC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	INV0015313	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	10/22/2021	2577	CM0000316	-0.18	BALANCE TO NOVEMBER 202
VALIC	10/22/2021	DFT0001957	INV0015320	7,268.41	DEFERRED COMPENSATION -
WINDI DIANNE RAPHAEL	10/22/2021	4412	10/21/21	40.00	GRAND JUROR - DISTRICT C
ACCURINT - ACCOUNT #1288644	10/26/2021	44165	1288644-20210930	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	10/26/2021	44166	9118135448	222.99	OXYGEN - EMS
AIRGAS USA, LLC	10/26/2021	44166	9118382326	239.33	OXYGEN - EMS
ALLEYTON RESOURCE CORPORATI	10/26/2021	44167	417676	1,637.44	COVER ROCK/TDIF GRANT -
ALLEYTON RESOURCE CORPORATI	10/26/2021	44167	415921	3,142.88	COVER ROCK - CREAMER CR
ALLEYTON RESOURCE CORPORATI	10/26/2021	44167	419054	1,987.20	COVER ROCK/TDIF GRANT -
ALLEYTON RESOURCE CORPORATI	10/26/2021	44167	418945	2,393.92	COVER ROCK/TDIF GRANT -
ALLEYTON RESOURCE CORPORATI	10/26/2021	44167	417563	1,198.08	COVER ROCK/TDIF GRANT -
AMAZON CAPITAL SERVICES, INC.	10/26/2021	44168	1JMC-4Q9Q-9C74	51.16	LABELS - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	10/26/2021	44168	1MPX-1JKM-Q6MC	422.40	COMPUTER DESKS - HAVA G
AMAZON CAPITAL SERVICES, INC.	10/26/2021	44168	1VXD-XKW3-WHND	139.18	CEILING PROJECTOR MOUNT
AMAZON CAPITAL SERVICES, INC.	10/26/2021	44168	13VW-RMRD-VHHJ	440.99	PROJECTOR SCREEN - AGR.
AMAZON CAPITAL SERVICES, INC.	10/26/2021	44168	1M9D-WDVT-GMRC	16.88	BATTERIES - DHS
AMAZON CAPITAL SERVICES, INC.	10/26/2021	44168	1CK7-N4TM-MYV4	38.11	LIGHT BULBS, ETC. - COURT
AMERICAN MUFFLER SHOP	10/26/2021	44169	43071	50.00	REPAIR EXHAUST PIPE - EME
ANY TIME ANALYSIS	10/26/2021	44170	0367	250.00	PRE-EMPLOYMENT DRUG TES
A-PRIME SELF STORAGE	10/26/2021	44171	10/15/21	408.00	STORAGE UNIT RENTAL - OC
AT & T U-VERSE	10/26/2021	44172	133150763-10/21	96.30	INTERNET SERVICE - EMS #
AURORA KALINA	10/26/2021	44173	10/12/21	100.00	JANITORIAL SERVICES - OCT
AUSTIN PSYCHOLEGAL CONSULTI	10/26/2021	44174	10/18/21	1,000.00	COMPETENCY EVALUATION -
BASTROP COUNTY	10/26/2021	44175	10/01/21	1,350.00	HOUSING INMATES - 09/21
BERNARDO TRUCKING COMPANY	10/26/2021	44176	14322	695.76	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	10/26/2021	44176	14296	2,438.54	HAULING - PRECT. 3
BERNARDO TRUCKING COMPANY	10/26/2021	44176	14280	2,413.45	HAULING - PRECT. 3
BLUE360 MEDIA	10/26/2021	44177	IN2108084283	795.60	TX CRIMINAL/TRAFFIC LAW I
BLUEBONNET TRAILS COMMUNITY	10/26/2021	44178	1120921	100.00	PSYCH SERVICES - INMATES
BOEHM TRACTOR SALES, INC.	10/26/2021	44179	CT201137	437.22	SEAL KIT, ETC. - PRECT. 4
BOEHM TRACTOR SALES, INC.	10/26/2021	44179	CT201099	596.78	BLADES, SEAL KIT, ETC. - PF
BOUND TREE MEDICAL, LLC	10/26/2021	44180	84253644	16.68	ENDOTRACHEAL TUBES - EM
BOUND TREE MEDICAL, LLC	10/26/2021	44180	84238051	1,287.43	IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	10/26/2021	44180	84252024	2,258.59	DEFIB PADS, CATHETERS, ET
BRAUNTEX MATERIALS, INC.	10/26/2021	44181	128392	471.59	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	10/26/2021	44181	128154	359.77	LIMESTONE - PRECT. 1
BRUCKNER'S TRUCK & EQUIPMEN	10/26/2021	44182	XA135004265/01	418.74	LEVEL SENSOR, ETC. - PREC
BUGMAN OF WEIMAR, INC.	10/26/2021	44183	109741	90.00	PEST CONTROL - MEADOWS
BUGMAN OF WEIMAR, INC.	10/26/2021	44183	109759	75.00	PEST CONTROL - FLATONIA I
BUGMAN OF WEIMAR, INC.	10/26/2021	44183	109642	120.00	PEST CONTROL - JUSTICE CI
BUGMAN OF WEIMAR, INC.	10/26/2021	44183	109713	65.00	PEST CONTROL - FAYETTEVI
BWI COMPANIES, INC.	10/26/2021	44184	16817553	56.50	BENDA BOARD EDGING - ME
CANDICE CLAY BAPTISTE	10/26/2021	44185	10/26/21	3,600.00	INDIGENT REPRESENTATION
CAPITAL ONE	10/26/2021	44186	622187-10/21	157.30	OFFICE & CLEANING SUPPLII
CEMEX	10/26/2021	44187	9444836681	229.88	LIMESTONE - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CEMEX	10/26/2021	44187	9444831309	226.35	LIMESTONE - PRECT. 3
CEMEX	10/26/2021	44187	9444843679	111.05	LIMESTONE - PRECT. 3
CEMEX	10/26/2021	44187	9444870785	111.99	LIMESTONE - PRECT. 3
CEMEX	10/26/2021	44187	9444850479	229.92	LIMESTONE - PRECT. 3
CEMEX	10/26/2021	44187	9444800830	115.90	LIMESTONE - PRECT. 3
CEMEX	10/26/2021	44187	9444821141	112.37	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	10/26/2021	44188	6402100281-7-10/21	142.09	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	10/26/2021	44188	9864061-8-10/21	37.29	UTILITIES - COUNTY BLDG.
CHUCK BROWN FORD	10/26/2021	44189	183883	7.00	STATE INSPECTION - PRECT.
CLEVELAND ASPHALT PRODUCTS,	10/26/2021	44190	25332	10,289.35	MS-1 - PRECT. 3
CLEVELAND ASPHALT PRODUCTS,	10/26/2021	44190	25299	13,176.64	CRS-2P - PANORAMA ROAD
CLEVELAND ASPHALT PRODUCTS,	10/26/2021	44190	25289	12,808.54	CRS-2P - OLD PLUM HWY./ E
COLORADO COUNTY OIL CO.	10/26/2021	44191	441757	3,069.76	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/26/2021	44191	442239	3,158.78	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/26/2021	44191	442881	3,497.26	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/26/2021	44191	441400	3,186.25	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	10/26/2021	44191	441643	2,034.64	GASOLINE - PRECT. 3
COLORADO MATERIALS, LTD.	10/26/2021	44192	322501	446.64	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	10/26/2021	44192	321972	39,589.22	LIMESTONE - TDIF GRANT -
COLORADO MATERIALS, LTD.	10/26/2021	44192	322502	46,033.33	LIMESTONE - TDIF GRANT -
COMPLIANCE DIAGNOSTIC EQUIP	10/26/2021	44193	21100612	180.00	DRUG TEST KITS - JUV. PRO
COOPER EQUIPMENT CO.	10/26/2021	44194	IN54673	778.34	POLY WAFER - BROOM
COOPER EQUIPMENT CO.	10/26/2021	44194	IN54696	1,450.50	MOTOR, BEARING, ETC. - BR
D. F. SALES TX, LLC	10/26/2021	44195	159035	5,755.17	WELDING MACHINE, ETC. - F
DAVID LEHMANN	10/26/2021	44196	10/12/21B	40.00	BOUNTY - 8 FERAL HOGS
DAVID LEHMANN	10/26/2021	44196	10/12/21A	12.00	BOUNTY - 1 COYOTE
DEPARTMENT OF INFORMATION R	10/26/2021	44197	22090872N	93.63	T-1 INTERNET & DIRECT INV
DIRECTV	10/26/2021	44198	057080811X211011	81.99	OCTOBER, 2021 - CABLE SEF
DOUGLAS MICA & WIFE, SANDRA	10/26/2021	44199	10/26/21	400.00	LAND RENTAL - NOVEMBER,
DR. MARK ACKRELL	10/26/2021	44200	10/26/21	583.33	EMS MEDICAL DIRECTOR - C
DRESS FOR SUCCESS UNIFORMS	10/26/2021	44201	INV#1912	277.96	UNIFORM SHIRTS, ETC. - EM
EDGAR DUDENSING, JR.	10/26/2021	44202	10/12/21	250.00	BOUNTY - 50 FERAL HOGS
ELECTION SYSTEMS & SOFTWARE	10/26/2021	44203	CD2010521	85.02	USB PORT HUB - ELECTIONS
FAISON PRESERVATION SOCIETY	10/26/2021	44204	59123	300.00	CEMETERY MAINTENANCE - I
FARMERS LUMBER COMPANY	10/26/2021	44205	24843	25.48	SPRAYER & NAILS - PRECT. 3
FARMERS LUMBER COMPANY	10/26/2021	44205	22705	42.94	PAINT, MASKING TAPE, ETC.
FARMERS LUMBER COMPANY	10/26/2021	44205	23025	50.40	LIME - OLD PLUM HWY.
FARMERS LUMBER COMPANY	10/26/2021	44205	24581	27.99	DIMMER LIGHT SWITCH - EM
FARMERS LUMBER COMPANY	10/26/2021	44205	24175	15.99	DRAIN AUGER - JUSTICE CEI
FARMERS LUMBER COMPANY	10/26/2021	44205	24486	6.49	PLASTIC ANCHORS - ELECTIO
FARMERS LUMBER COMPANY	10/26/2021	44205	23649	5.69	WASP SPRAY - PRECT. 1
FARMERS LUMBER COMPANY	10/26/2021	44205	22814	3.70	KEYS - CO. AUDITOR
FAYETTE 4-H COUNCIL	10/26/2021	44206	58088	350.00	4-H CROSSROADS REGISTR/
FAYETTE COUNTY GENERAL FUND	10/26/2021	44207	58929	3,583.00	FY21 FISCAL SERVICE FEE -
FAYETTE COUNTY MR CENTER	10/26/2021	44208	10/26/21	1,166.67	OCTOBER, 2021 GRANT
FAYETTE COUNTY RECORD, INC.	10/26/2021	44209	INV58858	741.00	PUBLIC NOTICE BIDS, BUDG

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSOR	10/26/2021	44210	6522-21	12.50	2021 STATE VEHICLE REGIS
FAYETTE FIRE & SAFETY	10/26/2021	44211	11846	147.25	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	10/26/2021	44211	11845	233.35	FIRST AID SUPPLIES - RECY
FAYETTE FIRE & SAFETY	10/26/2021	44211	11847	49.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	10/26/2021	44211	11848	40.00	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	10/26/2021	44212	130	650.00	TRANSPORT FOR AUTOPSY -
FLATONIA FOOD MART	10/26/2021	44213	7638	28.33	TEA, COFFEE, ETC. - PRECT.
FLATONIA FOOD MART	10/26/2021	44213	1973	21.48	CUPS & COFFEE - PRECT. 3
FLATONIA GENERAL STORE	10/26/2021	44214	235760	30.49	FILTER - PRECT. 3
FLATONIA GENERAL STORE	10/26/2021	44214	235444	9.19	ANTIFREEZE - EMS
FLATONIA GENERAL STORE	10/26/2021	44214	235253	29.99	TAIL LIGHT - PRECT. 3
FLATONIA GENERAL STORE	10/26/2021	44214	235515	20.99	TAIL LIGHT CONNECTOR - PI
FLATONIA GENERAL STORE	10/26/2021	44214	235749	34.30	FILTERS - PRECT. 3
FLATONIA GENERAL STORE	10/26/2021	44214	235721	15.38	WRENCH SET - PRECT. 3
FLATONIA GENERAL STORE	10/26/2021	44214	235720	32.99	WRENCH HANDLE - PRECT. 3
FLATONIA GENERAL STORE	10/26/2021	44214	236166	157.98	AIR BRAKE CHAMBER - PREC
FLATONIA GENERAL STORE	10/26/2021	44214	236409	36.94	WRENCH SET & BULBS - PRE
FLATONIA GENERAL STORE	10/26/2021	44214	236444	20.97	GREASE - PRECT. 3
FLEET MAINTENANCE OF TEXAS	10/26/2021	44215	115569	250.00	GENERATOR MAINTENANCE/
FLEET MAINTENANCE OF TEXAS	10/26/2021	44215	115568	250.00	GENERATOR MAINTENANCE
FLEET MAINTENANCE OF TEXAS	10/26/2021	44215	115570	250.00	GENERATOR MAINTENANCE/
FRANK J. NOVAK OR HENRY J. NO	10/26/2021	44216	10/26/21	450.00	LAND RENTAL - NOVEMBER,
GALLS, LLC	10/26/2021	44217	019407778	10.99	UNIFORM TIE - SHERIFF
GALLS, LLC	10/26/2021	44217	019407849	194.97	UNIFORM SHIRTS - SHERIFF
GARDENIA JANSSEN ANIMAL SHEI	10/26/2021	44218	10/26/21	5,241.67	OCTOBER, 2021 GRANT
GT DISTRIBUTORS, INC.	10/26/2021	44219	INV0868826	288.89	FLASHLIGHT & BATTERIES -
GT DISTRIBUTORS, INC.	10/26/2021	44219	INV0869469	23.80	NAME BARS - EMS
GULF COAST PAPER CO., INC.	10/26/2021	44220	2118292	101.66	TISSUE & TOWELS - EMS
GULF COAST PAPER CO., INC.	10/26/2021	44220	2118293	102.99	TOWELS - EMS
GULF COAST PAPER CO., INC.	10/26/2021	44220	2118695	31.40	CLEANER - EMS
GULF COAST PAPER CO., INC.	10/26/2021	44220	2119065	187.35	TRASH LINERS, PAPER TOWE
GULF COAST PAPER CO., INC.	10/26/2021	44220	2119044	111.84	TOWELS, TISSUE, ETC. - EM
GULF COAST PAPER CO., INC.	10/26/2021	44220	2119329	58.74	DEODORIZER - EMS
GULF COAST PAPER CO., INC.	10/26/2021	44220	2119066	111.84	TISSUE, TOWELS, ETC. - EM
GULF COAST PAPER CO., INC.	10/26/2021	44220	2119336	58.74	DEODORIZER - EMS
GULF COAST PAPER CO., INC.	10/26/2021	44220	2119337	58.74	DEODORIZER - EMS
GULF COAST PAPER CO., INC.	10/26/2021	44220	2122115	-25.68	TRASH LINERS - EMS
HATFIELD DENTAL CLINIC	10/26/2021	44221	10/13/21	844.00	M. R. & J. T. (JAIL)
HENRY KUTAC	10/26/2021	44222	10/08/21	60.00	BOUNTY - 5 COYOTES
IDENTIPHOTO COMPANY	10/26/2021	44223	0233064-IN	15.60	EMPLOYEE ID BADGE - T. B.
IGNAC J. ORSAK	10/26/2021	44224	10/26/21	900.00	OFFICE RENT - NOVEMBER, ;
INFRAMARK LLC	10/26/2021	44225	1134557	3,500.00	WEST POINT SEWER PLANT (
JAMES HERBRICH	10/26/2021	44226	08/27/21	19.04	JUSTICE OF PEACE COURT #
JAMES HERBRICH	10/26/2021	44226	05/28/21	19.04	JUSTICE OF PEACE COURT #
JAMES HERBRICH	10/26/2021	44226	10/15/21	32.48	JUSTICE OF PEACE COURT #
JAMES HERBRICH	10/26/2021	44226	07/23/21	19.04	JUSTICE OF PEACE COURT #

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JAMES HERBRICH	10/26/2021	44226	06/25/21	19.04	JUSTICE OF PEACE COURT #
JAMES HERBRICH	10/26/2021	44226	04/23/21	19.04	JUSTICE OF PEACE COURT #
JAMES HERBRICH	10/26/2021	44226	10/08/21	17.92	JUSTICE OF PEACE COURT #
JAMES HERBRICH	10/26/2021	44226	08/13/21	17.92	JUSTICE OF PEACE COURT #
JAMES HERBRICH	10/26/2021	44226	05/14/21	17.92	JUSTICE OF PEACE COURT #
JAMES HERBRICH	10/26/2021	44226	07/09/21	17.92	JUSTICE OF PEACE COURT #
JAMES HERBRICH	10/26/2021	44226	10/22/21	19.04	JUSTICE OF PEACE COURT #
JAMES HERBRICH	10/26/2021	44226	07/16/21	32.48	JUSTICE OF PEACE COURT #
JAMES LYNN MARES	10/26/2021	44227	10/01/21B	24.00	BOUNTY - 2 COYOTES
JAMES LYNN MARES	10/26/2021	44227	10/01/21A	140.00	BOUNTY - 28 FERAL HOGS
JAMES PUBLISHING	10/26/2021	44228	184031	194.00	CRIMINAL LAWYER'S HANDB
JEREMY TIPTON	10/26/2021	44229	274	225.00	OCTOBER, 2021 - CSTS SER'
K & H PORTABLE TOILETS, INC.	10/26/2021	44230	147639	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	10/26/2021	44230	147640	75.00	RENTAL - PORTABLE TOILET
KLEIBER TRACTOR & EQUIPMENT,	10/26/2021	44231	277983	321.90	SHREDDER BLADES - PRECT.
KLEIBER TRACTOR & EQUIPMENT,	10/26/2021	44231	278199	131.00	REPAIR CHAINSAW - PRECT.
KLEIBER TRACTOR & EQUIPMENT,	10/26/2021	44231	278061	78.96	BELTS - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT,	10/26/2021	44231	277917	82.88	FUEL FILTERS - PRECT. 2
KLEIBER TRACTOR & EQUIPMENT,	10/26/2021	44231	277642	35.00	WEED EATER STRING - INMA
KLEIBER TRACTOR & EQUIPMENT,	10/26/2021	44231	277987	77.84	A/C FILTER - RECYCLING
KLESEL AUTO, TRUCK AND TRACT	10/26/2021	44232	108856	84.98	WHEEL SEAL, ETC. - PRECT.
KLESEL AUTO, TRUCK AND TRACT	10/26/2021	44232	108810	138.13	FOOT VALVE, ETC. - PRECT.
KLESEL AUTO, TRUCK AND TRACT	10/26/2021	44232	108860	107.83	OIL, CLUTCH, ETC. - PRECT.
KLESEL AUTO, TRUCK AND TRACT	10/26/2021	44232	108862	19.03	TAIL LIGHT, ADAPTER, ETC.
LA GRANGE CHEVRON	10/26/2021	44233	10/20/21	1,164.00	TIRES - PRECT. 1
LA GRANGE FARM & RANCH SUPPI	10/26/2021	44234	58493	167.92	FERTILIZER - COURTHOUSE
LA GRANGE FARM & RANCH SUPPI	10/26/2021	44234	59580	18.99	FUNGICIDE - COURTHOUSE
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCS178932	286.30	TROUBLESHOOT ENGINE NO
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCS179371	425.38	INJECTOR ASSEMBLY, ETC. -
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCS179130	957.11	REPAIR A/C - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCS178847	263.64	REPAIR A/C - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCS178811	451.86	OIL CHANGE, ETC. - SHERIFI
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCQ179710	559.71	OIL CHANGE, REPLACE BRAK
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCS179382	236.28	ALIGN WHEELS & OIL CHANC
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCQ178909	18.00	REPAIR TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCS178862	3,352.32	REPLACE STEERING SUSPEN
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCS178756	335.65	REPLACE BRAKE PADS, ETC.
LA GRANGE FORD-LINCOLN-MERC	10/26/2021	44235	FOCQ179576	42.97	OIL CHANGE - SHERIFF
LA GRANGE NAPA	10/26/2021	44236	227823	83.65	HYDRAULIC FLUID, FUNNEL,
LA GRANGE NAPA	10/26/2021	44236	229471	10.18	WD-40, ETC. - PRECT. 3
LA GRANGE NAPA	10/26/2021	44236	229506	21.28	ANTIFREEZE, ETC. - PRECT.
LA GRANGE NAPA	10/26/2021	44236	226422	20.99	BELT - PRECT. 2
LA GRANGE NAPA	10/26/2021	44236	227218	26.66	FILTERS, SWITCH, ETC. - PR
LA GRANGE NAPA	10/26/2021	44236	227778	124.83	FILTERS, HOSE, ETC. - PREC
LA GRANGE NAPA	10/26/2021	44236	229446	-10.93	FILTER - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	229478	2.99	RAZOR BLADES - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	10/26/2021	44236	229176	144.90	DEF FLUID - EMS
LA GRANGE NAPA	10/26/2021	44236	227125	74.99	HYDRAULIC FLUID - PRECT.
LA GRANGE NAPA	10/26/2021	44236	226714	50.93	HYDRAULIC HOSE & FITTING
LA GRANGE NAPA	10/26/2021	44236	228329	96.18	RAZOR KNIVES, ETC. - RECY
LA GRANGE NAPA	10/26/2021	44236	228323	254.18	HOSE, FITTINGS, ETC. - PRE
LA GRANGE NAPA	10/26/2021	44236	227644	259.92	BATTERY, ETC. - EMS
LA GRANGE NAPA	10/26/2021	44236	226869	76.14	STRIP OFF WHEEL KITS & SC
LA GRANGE NAPA	10/26/2021	44236	229103	131.99	BATTERY - SHERIFF
LA GRANGE NAPA	10/26/2021	44236	227946	12.48	WINDSHIELD WASHER FLUID
LA GRANGE NAPA	10/26/2021	44236	227297	169.00	BATTERY JUMP STARTER - SI
LA GRANGE NAPA	10/26/2021	44236	227732	79.76	PRY BAR, CHISEL, ETC. - PRI
LA GRANGE NAPA	10/26/2021	44236	228579	25.78	FILTERS - PRECT. 2
LA GRANGE NAPA	10/26/2021	44236	226379	430.26	GREASE, BRUSH, ETC. - PRE
LA GRANGE NAPA	10/26/2021	44236	228670	17.01	FUNNELS - PRECT. 3
LA GRANGE NAPA	10/26/2021	44236	227938	5.86	POWER STEERING FLUID - P
LA GRANGE NAPA	10/26/2021	44236	227736	136.23	BATTERY - BROOM
LA GRANGE NAPA	10/26/2021	44236	228366	3.25	O'RINGS - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	228405	11.94	FREON - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	228639	12.58	BRAKE LINE, ETC. - PRECT. 2
LA GRANGE NAPA	10/26/2021	44236	228432	19.01	FILTERS & SPARK PLUG - RE
LA GRANGE NAPA	10/26/2021	44236	228453	7.49	CAULK - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	227834	14.60	FILTER - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	228445	47.40	DEF FLUID - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	228470	32.90	GREASE - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	228671	27.49	COUPLERS & ADAPTER - PRE
LA GRANGE NAPA	10/26/2021	44236	228747	16.99	ADAPTER PLUG - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	228844	17.79	WRENCH - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	228832	39.90	OIL & FILTER - CHEVY TRAVI
LA GRANGE NAPA	10/26/2021	44236	229250	19.58	FILTER - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	229454	15.76	CONNECTORS, ETC. - PRECT
LA GRANGE NAPA	10/26/2021	44236	228318	3.60	AIR HOSE & COUPLINGS - PF
LA GRANGE NAPA	10/26/2021	44236	227918	15.99	ANTIFREEZE - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	227465	23.70	DEF FLUID - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	229369	11.20	STARTER FLUID - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	228939	57.05	TRANSMISSION FLUID, ETC.
LA GRANGE NAPA	10/26/2021	44236	229686	59.70	BRAKE PADS, TOWELS, ETC.
LA GRANGE NAPA	10/26/2021	44236	226999	7.76	BOLTS, WASHERS, ETC. - PR
LA GRANGE NAPA	10/26/2021	44236	229774	147.24	HYDRAULIC OIL - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	229755	196.30	OIL, FILTER, ETC. - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	226812	45.24	FILTER - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	226886	-29.43	VALVE & ADAPTERS - PRECT
LA GRANGE NAPA	10/26/2021	44236	226199	13.99	ANTIFREEZE - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	226695	47.57	GREASE, WD-40, ETC. - PRE
LA GRANGE NAPA	10/26/2021	44236	226866	549.67	A/C COMPRESSOR, ETC. - PF
LA GRANGE NAPA	10/26/2021	44236	226985	63.60	CHAIN - PRECT. 1
LA GRANGE NAPA	10/26/2021	44236	227113	43.70	WIPER BLADES, ETC. - PREC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE TIRE, INC.	10/26/2021	44239	0198136	9.00	O'RINGS - RECYCLING
LABSOURCE INC	10/26/2021	44240	006569148	1,027.42	GLOVES - SHERIFF/JAIL
LAW OFFICE OF McCREARY,	10/26/2021	44241	242367	2,479.20	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	10/26/2021	44241	242368	770.30	COLLECTION FEES - J. P. #4
LEXIPOL	10/26/2021	44242	INV7251	4,256.00	POLICE ONE ACADEMY TRAI
LOGMEIN USA, INC.	10/26/2021	44243	1208557835	662.40	GO TO ASSIST REMOTE SER
LOWER COLORADO RIVER AUTHO	10/26/2021	44244	TMR0014970	1,649.00	MOBILE RADIO AIRTIME - SF
LOWER COLORADO RIVER AUTHO	10/26/2021	44244	TMR0014969	1,314.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	10/26/2021	44244	TMR0014968	778.00	MOBILE RADIO AIRTIME - EN
LOWER COLORADO RIVER AUTHO	10/26/2021	44244	TMR0014967	633.00	MOBILE RADIO AIRTIME - V/
LUIS A. VALLEJO	10/26/2021	44245	10/26/21	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	10/26/2021	44246	10/06/21	1,675.00	JANITORIAL SERVICE - MEAL
MASTERCARD	10/26/2021	44249	0539-10/21	662.51	NEUTRALIZER - SHERIFF
MASTERCARD	10/26/2021	44248	0301-10/21	42.63	ON-STAR SUBSCRIPTION - C
MASTERCARD	10/26/2021	44250	0448-10/21	3,709.29	CONFERENCE LODGING, ENC
MASTERCARD	10/26/2021	44247	0737-10/21	16.00	2021 STATE VEHICLE REGIS
MECHANALUBE, INC.	10/26/2021	44251	4212	650.85	BRAKE KIT, ETC. - PRECT. 2
MICHAEL BARRY	10/26/2021	44252	10/12/21B	144.00	BOUNTY - 12 COYOTES
MICHAEL BARRY	10/26/2021	44252	10/12/21A	130.00	BOUNTY - 26 FERAL HOGS
MIDTEX MATERIALS, LLC	10/26/2021	44253	25730	3,605.02	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	10/26/2021	44253	25782	2,811.29	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	10/26/2021	44253	25847	2,817.92	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	10/26/2021	44254	10/26/21	3,600.00	INDIGENT REPRESENTATION
NATIONAL EMERGENCY NUMBER	10/26/2021	44255	300060543	142.00	PUBLIC SECTOR MEMBERSHI
NEWMAN TRAFFIC SIGNS	10/26/2021	44256	TRFINV034846	888.12	BRACKETS - PRECT. 2
OAK FARMS HOUSTON	10/26/2021	44257	55702127	59.92	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	10/26/2021	44257	55702256	59.92	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS,	10/26/2021	44258	09/30/21A	366.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	10/26/2021	44258	09/30/21B	354.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	10/26/2021	44258	09/30/21C	354.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	10/26/2021	44258	09/30/21D	756.00	FAILURE TO APPEAR FEES - :
OVIEDO AUTO SALES	10/26/2021	44259	CVCS48925	126.10	OIL CHANGE & ROTATE TIRE
OVIEDO AUTO SALES	10/26/2021	44259	CVCS49027	90.32	OIL CHANGE & TIRE ROTATI
OVIEDO AUTO SALES	10/26/2021	44259	CVCS48927	154.05	FILTER, ETC. - SHERIFF
OVIEDO MOTORS, LLC	10/26/2021	44260	CHCS207223	27.40	WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	10/26/2021	44260	57366	344.20	A/C ANTENNA, ETC. - EMS
OVIEDO MOTORS, LLC	10/26/2021	44260	CHCS207519	180.65	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	10/26/2021	44260	CHCS207444	3,304.87	TROUBLESHOOT ENGINE NO
OVIEDO MOTORS, LLC	10/26/2021	44260	CHCS207198	1,074.60	TROUBLESHOOT TRANSMISS
OVIEDO MOTORS, LLC	10/26/2021	44260	CHCS207320	1,214.83	TROUBLESHOOT ENGINE NO
OVIEDO MOTORS, LLC	10/26/2021	44260	CHCS206962	114.30	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	10/26/2021	44260	CHCS206880	115.00	TOWING CHARGES - SHERIF
OVIEDO MOTORS, LLC	10/26/2021	44260	CHCS207303	7.00	STATE INSPECTION - SHERIF
OVIEDO MOTORS, LLC	10/26/2021	44261	10/22/21	1,500.00	OFFICE RENT - NOVEMBER, :
OVIEDO MOTORS, LLC	10/26/2021	44260	57381	61.05	INSTALL WINDSHIELD - PRE
PEGASUS SCHOOLS, INC.	10/26/2021	44262	19224	4,382.10	DIVERSION PLACEMENT - JU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PITNEY BOWES, INC.	10/26/2021	44263	1019209819	134.97	POSTAGE METER - CO. AUDI
PLUM AGGREGATE	10/26/2021	44264	4936	304.95	COVER ROCK - PRECT. 1
PLUM AGGREGATE	10/26/2021	44264	4893	5,186.85	COVER ROCK - PRECT. 1
POWERPLAN BF	10/26/2021	44265	P7693019	290.55	HYDRAULIC CYLINDER KITS,
PRAXAIR DISTRIBUTION, INC.	10/26/2021	44266	66479446	279.11	OXYGEN, ACETYLENE, ETC. -
PROSPERITY BANK	10/26/2021	44267	58943	174.04	DEPOSIT SLIPS - WALLER CS
QUALITY GLASS	10/26/2021	44268	158179	300.00	REPLACE WINDSHIELD - EMS
QUILL CORPORATION	10/26/2021	44270	19921236	235.15	FOLDERS, TAPE, ETC. - CO. J
QUILL CORPORATION	10/26/2021	44270	19847982	229.95	FOLDERS - CO. ATTORNEY
QUILL CORPORATION	10/26/2021	44269	20055851	85.36	COLORING PAPER - EXT. SERV
R & B TRUCK-AUTO SERVICE	10/26/2021	44271	0028086	3,901.79	REPAIR 2007 INTERNATIONAL
R & B TRUCK-AUTO SERVICE	10/26/2021	44271	0028019	4,612.02	REPAIR 1995 INTERNATIONAL
R & B TRUCK-AUTO SERVICE	10/26/2021	44271	0028078	1,862.21	REPLACE STEERING PUMP &
REEDER'S	10/26/2021	44272	90459	285.00	REPLACE A/C FAN MOTOR - J
RICHARD T. HALPAIN	10/26/2021	44273	10/26/21	3,600.00	INDIGENT REPRESENTATION
RON'S AUTO REPAIR	10/26/2021	44274	0060474	812.71	TOWED TRUCK & REPLACE F
RP RETURNS	10/26/2021	44275	12622	150.00	DISPOSAL OF CONTROLLED
SANPRO, LLC	10/26/2021	44276	81650	192.50	MEDICAL WASTE DISPOSAL
SCOTT-MERRIMAN, INC.	10/26/2021	44277	068150	965.83	ADDRESS CONFIRMATION C
SEW STITCHES BOUTIQUE	10/26/2021	44278	000389	234.00	SHIRTS/EMBROIDERY - SHEI
SHANTEL CHRISTIAN	10/26/2021	44279	09/19/21	1,200.00	DRAPING, ETC. - DISTRICT C
SHERRI MIERTSCHIN COUFAL	10/26/2021	44280	10/15/21	100.00	BOUNTY - 20 FERAL HOGS
SHI GOVERNMENT SOLUTIONS IN	10/26/2021	44281	GB00431436	23.00	VIDEO ADAPTER - CO. ATTOI
SHOPPA'S FARM SUPPLY	10/26/2021	44282	1358247	675.09	HYDRAULIC OIL, ETC. - PREC
SHOPPA'S FARM SUPPLY	10/26/2021	44283	1367048	1,856.13	REPAIR WINDSHIELD, ETC. -
SHOPPA'S FARM SUPPLY	10/26/2021	44282	1375705	23.32	SEAL, ETC. - PRECT. 2
SHOPPA'S FARM SUPPLY	10/26/2021	44282	1373942	238.72	BEARINGS, SPINDLE, ETC. -
SIDDONS-MARTIN EMERGENCY GI	10/26/2021	44284	20412576B	608.43	REPLACE CONDENSER FAN -
SIDDONS-MARTIN EMERGENCY GI	10/26/2021	44284	2410912	180.00	CUSTOM GRAPHICS - EMS
SIDDONS-MARTIN EMERGENCY GI	10/26/2021	44284	20412552	626.15	ADAPTER PLUG - EMS
SILSBEE FORD	10/26/2021	44285	123172	1,384.66	PRISONER PARTITION CAGE!
SLS FABRICATING	10/26/2021	44286	2462	2,030.00	REPAIR BAILER - RECYCLING
SMARTOX	10/26/2021	44287	21052	410.00	DRUG SCREENING SUPPLIES
SMITH SUPPLY CO.	10/26/2021	44288	529029	789.50	PIPE - MECHANIC STREET
SMITH SUPPLY CO.	10/26/2021	44288	529280	789.50	PIPE - MECHANIC STREET
SMITH SUPPLY CO.	10/26/2021	44288	529156	789.50	PIPE - MECHANIC STREET
SPARKLIGHT	10/26/2021	44289	133965046-10/21	104.67	OCTOBER, 2021 INTERNET S
SPARKLIGHT	10/26/2021	44289	126906072-10/21	2,284.68	OCT., 2021 - PHONE, CABLE,
STEARNS AUTOMOTIVE AND HYDF	10/26/2021	44290	24156	20.00	TIRE REPAIR - PRECT. 3
STORM GUARDIAN GENERATORS,	10/26/2021	44291	387550	425.00	GENERATOR MAINTENANCE/
SYSCO CENTRAL TEXAS, INC.	10/26/2021	44292	513803996	1,365.90	GROCERIES, ETC. - JUSTICE
TAE4-HYDP	10/26/2021	44293	10/20/21	140.00	RENEW MEMBERSHIP, ETC. -
TEJAS HEALTH CARE	10/26/2021	44294	14783-09/21	1,237.00	EMPLOYEE PHYSICAL EXAMS
TEXAS A&M AGRILIFE EXTENSION	10/26/2021	44295	E107349	60.00	ONLINE CO. TAX A/C COURS
TEXAS ASSOCIATION OF COUNTIE	10/26/2021	44296	R317539	125.00	COUNTY JUDGE CONFERENC
TEXAS ASSOCIATION OF COUNTIE	10/26/2021	44297	09-2021	7,218.20	HRA CLAIMS - SEPTEMBER, ;

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DISPOSAL SYSTEMS	10/26/2021	44298	6213281	5,099.00	WASTE DISPOSAL - SEPTEMI
TEXAS DISPOSAL SYSTEMS	10/26/2021	44298	6211641	4,529.00	WASTE DISPOSAL - SEPTEMI
TEXAS JUVENILE JUSTICE DEPART	10/26/2021	44312	10/26/21	3,395.00	REFUND - UNEXPENDED STA
TEXAS LABOR LAW POSTER SERVI	10/26/2021	44299	A13436932171	89.50	2022 LABOR LAW POSTER - I
TEXAS MATERIALS GROUP, INC.	10/26/2021	44300	200998596	4,509.65	LIMESTONE - TDIF GRANT -
TEXAS PARKS & WILDLIFE DEPT.	10/26/2021	44301	10/26/21 - SEPT.,	20.31.20	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	10/26/2021	44302	10/26/21 - SEPT.,	20.85.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	10/26/2021	44302	10/26/21 - SEPT.,	20.1,114.35	TPW FINES DUE STATE
THIRD COURT OF APPEALS	10/26/2021	44303	10/19/21	515.00	APPELLATE COURT FEES - 3F
TRAVIS COUNTY MEDICAL EXAMIN	10/26/2021	44304	3300005141	3,335.00	AUTOPSY - J. M.
TRAVIS COUNTY MEDICAL EXAMIN	10/26/2021	44304	3300005137	1,035.00	AUTOPSY - D. C. R.
TRAVIS COUNTY MEDICAL EXAMIN	10/26/2021	44304	3300005155	1,035.00	AUTOPSY - W. L. N.
U. S. POSTAL SERVICE	10/26/2021	44305	19652171-10/21	900.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	10/26/2021	44313	10/12/21	100.00	P. O. BOX RENT - CO. CLERK
U. S. POSTAL SERVICE	10/26/2021	44306	58912	870.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	10/26/2021	44314	19652171-10/21A	900.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	10/26/2021	44305	58366	100.00	P. O. BOX RENT - CO. CLERK
VERIZON WIRELESS	10/26/2021	44307	9890171473	402.20	CELLULAR SERVICES - CSCD
VICTORIA COUNTY, C/O PAMA HEI	10/26/2021	44308	9102021	110.00	DETENTION - JUV. PROB # 1
WALLER COUNTY ASPHALT	10/26/2021	44309	21912	787.10	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT	10/26/2021	44309	21942	4,250.85	COLD MIX - PRECT. 2
WATCHGUARD VIDEO	10/26/2021	44310	ACCINV0033204	195.00	CAMERA BATTERY - SHERIFF
WATERLOGIC AMERICAS	10/26/2021	44311	970060	36.84	WATER PURIFIER - J. P. #3
WATERLOGIC AMERICAS	10/26/2021	44311	970036	35.00	WATER PURIFER - PRECT. 3