



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	4/8/2022	45936	3649	10,125.26	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	4/8/2022	45936	3648	1,783.30	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	4/8/2022	45936	3639	1,773.44	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	4/8/2022	45936	3670	8,397.85	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	4/8/2022	45936	3638	1,804.32	LIMESTONE - ANDERS-DANII
ADAMCIK ELECTRIC	4/8/2022	45937	01/21/22	8,470.00	ELECTRICAL, ETC. - PIONEER
ADAMCIK SERVICE STATION	4/8/2022	45938	205586	88.00	TIRES - SHERIFF
ADAMCIK SERVICE STATION	4/8/2022	45938	205578	1,424.00	TIRES, ETC. - SHERIFF
AIRGAS USA, LLC	4/8/2022	45939	9124032839	71.34	OXYGEN - EMS
AIRGAS USA, LLC	4/8/2022	45939	9123537979	203.49	OXYGEN - EMS
AIRGAS USA, LLC	4/8/2022	45939	9123786957	243.41	OXYGEN - EMS
A-LINE AUTO PARTS	4/8/2022	45940	8735691	159.84	BATTERY - PRECT. 3
ALIREZA A. MESHKI	4/8/2022	45941	0010057	365.00	REPLACE WINDSHIELD - SHE
ALLEYTON RESOURCE CORPORATI	4/8/2022	45942	456028	788.80	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	4/8/2022	45943	163V-4YNT-6HY6	94.02	DIGITAL HANGING SCALES -
AMAZON CAPITAL SERVICES, INC.	4/8/2022	45943	1MPR-GJMD-4TR4	289.76	TV, ETC. - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	4/8/2022	45943	1Y67-9QDJ-6KMK	85.51	CABLES & DVD BURNER DRI
AMAZON CAPITAL SERVICES, INC.	4/8/2022	45943	1T6P-LRMN-XRVC	72.12	LAPTOP BAGS - CO. AUDITO
AMAZON CAPITAL SERVICES, INC.	4/8/2022	45943	1VC7-4P7Q-1GM3	6.50	CABLE ADAPTER - SHERIFF
AMAZON CAPITAL SERVICES, INC.	4/8/2022	45943	17J6-6VY9-VXLT	28.99	NETWORK POWER SUPPLY -
AMAZON CAPITAL SERVICES, INC.	4/8/2022	45943	116D-67C9-FGHJ	93.48	DATE STAMPS, ETC. - EMS/E
AMAZON CAPITAL SERVICES, INC.	4/8/2022	45943	1FDR-DDC4-644G	72.81	MASKING TAPE - ELECTIONS
APPLIED CONCEPTS, INC.	4/8/2022	45944	INVOICE 399609	291.00	REPLACE - REMOTE CONTRO
AQUA BEVERAGE COMPANY	4/8/2022	45945	015404-03/22	39.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	4/8/2022	45945	015567-03/22	31.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	4/8/2022	45945	011457-03/22	63.85	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	4/8/2022	45945	015791-03/22	41.75	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	4/8/2022	45945	011766-03/22	35.49	BOTTLED WATER, ETC. - AU
AT & T	4/8/2022	45948	831-000-7257 031-0	527.98	INTERNET SERVICE
AT & T	4/8/2022	45947	512 A67-0675 073 4-	96.51	TELEPHONE SERVICE - EMS
AT & T	4/8/2022	45946	116684700-04/22	69.55	INTERNET SERVICE - AUSTIN
AT & T	4/8/2022	45948	831-000-7257 036-0	135.23	TELEPHONE SERVICE
AT & T MOBILITY	4/8/2022	45949	93991-04/22	6,371.49	CELLULAR PHONE SERVICE
AT & T MOBILITY	4/8/2022	45949	26019-04/2022	1,714.72	PHONE SERVICE
AUBAINE SUPPLY COMPANY, INC.	4/8/2022	45950	7825	270.50	SUCTION HOSE & FITTINGS
BICKERSTAFF HEATH DELGADO A	4/8/2022	45951	116040	6,617.58	REDISTRICTING - CENSUS
BICKERSTAFF HEATH DELGADO A	4/8/2022	45951	115909	4,599.12	REDISTRICTING - CENSUS
BLAKE WATSON	4/8/2022	45952	60779	265.00	BIG RIG BOOT CAMP - ONLIN
BLUEBONNET ELECTRIC COOPERA	4/8/2022	45953	11418865-04/22	132.41	UTILITIES - PRECT. 2 WAREH
BLUEBONNET ELECTRIC COOPERA	4/8/2022	45953	95608598-04/22	352.39	UTILITIES - WEST POINT SE
BLUEBONNET TRAILS COMMUNITY	4/8/2022	45954	112-03-22	175.00	PSYCH SERVICES INMATES -

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BOENING'S REPAIR SHOP	4/8/2022	45955	03/21/22	7.00	STATE INSPECTION - PRECT.
BOUND TREE MEDICAL, LLC	4/8/2022	45956	84459806	2,785.50	COT SHEETS & GLOVES - PR
BOUND TREE MEDICAL, LLC	4/8/2022	45956	84450784	192.95	NITRO OINTMENT - EMS
BOUND TREE MEDICAL, LLC	4/8/2022	45956	84459805	2,099.16	ELECTRODES, LABETALOL , F
BRAUNTEX MATERIALS, INC.	4/8/2022	45957	134011	868.14	LIMESTONE - PRECT. 1
BROWN FORD, INC.	4/8/2022	45958	186733	89.75	OIL CHANGE - SHERIFF
BUBELA INSURANCE PARTNERS, L	4/8/2022	45959	04/04/22	608.40	200 RECEIPTS @ \$3.00 & PO
C & S GREEN ENTERPRISE, LLC	4/8/2022	45960	0028594	5,137.77	REPAIR '11 INTERNATIONAL
C & S GREEN ENTERPRISE, LLC	4/8/2022	45960	0028610	106.00	DIAGNOSTIC TEST - PRECT.
C & S GREEN ENTERPRISE, LLC	4/8/2022	45960	0028634	127.20	DIAGNOSE ENGINE - PRECT.
C & S GREEN ENTERPRISE, LLC	4/8/2022	45960	0028595	1,185.08	REPLACE STARTER, ETC. - PI
CALVIN MERSIOVSKY	4/8/2022	45961	03/30/22	7.00	STATE INSPECTION - SHERIF
CALVIN MERSIOVSKY	4/8/2022	45961	03/22/22	7.00	STATE INSPECTION - EMS
CALVIN MERSIOVSKY	4/8/2022	45961	03/25/22	7.00	STATE INSPECTION - RECYC
CALVIN MERSIOVSKY	4/8/2022	45961	03/28/22	512.00	TIRES - PRECT. 1
CALVIN MERSIOVSKY	4/8/2022	45961	03/02/22	7.00	STATE INSPECTION - PRISOI
CALVIN MERSIOVSKY	4/8/2022	45961	21197	2,086.00	BATTERIES, LABOR, ETC. - S
CALVIN MERSIOVSKY	4/8/2022	45961	20997	55.50	OIL CHANGE - SHERIFF
CAPITAL ONE	4/8/2022	45963	03/16/22A	8.78	POTTING SOIL - EXT. SERVI
CAPITAL ONE	4/8/2022	45963	03/16/22B	16.91	PLANTS & FUEL STABLIZER -
CAPITAL ONE	4/8/2022	45963	03/09/22C	38.48	BATTERIES - COURTHOUSE
CAPITAL ONE	4/8/2022	45963	03/09/22B	4.32	CUTLERY - DISPATCH
CAPITAL ONE	4/8/2022	45963	03/09/22A	346.19	GROCERIES, TRASH BAGS, E
CAPITAL ONE	4/8/2022	45963	03/15/22A	4.92	PAPER PLATES - DISPATCH
CAPITAL ONE	4/8/2022	45963	03/18/22	7.94	LIGHT BULBS - CO. CLERK B
CAPITAL ONE	4/8/2022	45963	02/22/22B	12.58	PAPER TOWELS - JUSTICE CI
CAPITAL ONE	4/8/2022	45963	02/22/22A	368.80	GROCERIES, TRASH BAGS, E
CAPITAL ONE	4/8/2022	45963	02/27/22	202.62	BATTERIES, CLEANING SUPP
CAPITAL ONE	4/8/2022	45963	02/20/22	68.59	CAR CLEANING SUPPLIES, E'
CAPITAL ONE	4/8/2022	45962	614698-03/22	98.19	SAMS MEMBERSHIP - WALLE
CAPITAL ONE	4/8/2022	45963	03/15/22B	304.14	GROCERIES, PAPER TOWELS
CAPITAL ONE	4/8/2022	45963	03/01/22	398.79	GROCERIES, TRASH BAGS, E
CAPITAL ONE	4/8/2022	45963	03/11/22A	19.12	PLANTS & PLUNGER - COURT
CAPITAL ONE	4/8/2022	45963	03/07/22B	29.44	PINESOL - JUSTICE CENTER
CAPITAL ONE	4/8/2022	45963	03/07/22A	53.50	PLANTS & ANT SPRAY - COUI
CAPITAL ONE	4/8/2022	45963	03/03/22C	70.00	VACUUM - ANIMAL CONTROL
CAPITAL ONE	4/8/2022	45963	03/03/22B	83.45	HAND HELD VACUUM, ETC. -
CAPITAL ONE	4/8/2022	45963	03/03/22A	27.40	PAPER TOWELS & GLASS CLI
CAPITAL ONE	4/8/2022	45963	03/11/22B	4.94	AIR FILTERS - PIONEER BAN
CDCA, REGION VII	4/8/2022	45964	49594	60.00	REGIONAL MEETING - SVRCI
CDW GOVERNMENT, INC.	4/8/2022	45965	T676796	412.86	ACCESS POINTS - AGRICULT
CDW GOVERNMENT, INC.	4/8/2022	45965	T467560	106.12	BATTERY BACKUP - CO. AUD
CDW GOVERNMENT, INC.	4/8/2022	45965	T901553	401.70	TONER CARTRIDGES - RURA
CDW GOVERNMENT, INC.	4/8/2022	45965	T975836	81.10	CABLES - CO. AUDITOR
CDW GOVERNMENT, INC.	4/8/2022	45965	V047469	36.40	CABLES - CO. AUDITOR
CDW GOVERNMENT, INC.	4/8/2022	45965	T910127	141.95	CABLES - CO. AUDITOR

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CDW GOVERNMENT, INC.	4/8/2022	45965	T993000	86.90	CABLES - CO. AUDITOR
CDW GOVERNMENT, INC.	4/8/2022	45965	T630907	66.14	SWITCHES - CO. CLERK
CDW GOVERNMENT, INC.	4/8/2022	45965	T847078	359.14	BACK-UP BATTERY - CO. AUI
CEMEX, INC.	4/8/2022	45966	9445738971	1,047.27	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	4/8/2022	45967	9864061-8-03/22	37.58	UTILITIES - COUNTY BLDG.
CENTERPOINT ENERGY	4/8/2022	45967	2844949-4-04/22	62.37	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	4/8/2022	45967	2885045-1-04/22	749.67	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	4/8/2022	45967	8347175-5-04/22	52.85	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	4/8/2022	45967	2873479-6-04/22	65.22	UTILITIES - CSCD BLDG.
CHARLES MUELLER, JR.	4/8/2022	45968	03/31/22B	65.00	BOUNTY - 13 FERAL HOGS
CHARLES MUELLER, JR.	4/8/2022	45968	03/31/22A	60.00	BOUNTY - 5 COYOTES
CHIP WIED	4/8/2022	45969	11283	700.00	SOUND SYSTEM EQUIPMENT
CITY OF FLATONIA	4/8/2022	45970	10-1100-00-04/22	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	4/8/2022	45970	05-1960-00-04/22	434.21	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	4/8/2022	45970	05-1940-00-04/22	359.84	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	4/8/2022	45971	12-170300-00-04/22	396.02	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	4/8/2022	45971	12-165706-02-04/22	271.73	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	4/8/2022	45971	05-071501-00-04/22	309.16	UTILITIES - COUNTY BLDG.
CLEVELAND ASPHALT PRODUCTS, 4/8/2022	4/8/2022	45972	25646	10,439.08	CRS-2P - SWISS ALP DANCE
CLEVELAND ASPHALT PRODUCTS, 4/8/2022	4/8/2022	45972	25654	14,796.47	CRS-2P - SWISS ALP DANCE
CLEVELAND ASPHALT PRODUCTS, 4/8/2022	4/8/2022	45972	25655	14,248.69	CRS-2P - SWISS ALP DANCE
CLEVELAND ASPHALT PRODUCTS, 4/8/2022	4/8/2022	45972	25647	10,423.05	CRS-2P - SWISS ALP DANCE
CLEVELAND ASPHALT PRODUCTS, 4/8/2022	4/8/2022	45972	25656	8,495.71	CRS-2 - PRECT. 1
CLEVELAND ASPHALT PRODUCTS, 4/8/2022	4/8/2022	45972	25659	11,736.57	CRS-2 - PRECT. 4
CLEVELAND ASPHALT PRODUCTS, 4/8/2022	4/8/2022	45972	25636	11,837.41	MS-1 - PRECT. 2
CLINT STERNADEL	4/8/2022	45973	61757	102.43	WALL MOULDING, ETC. - PIC
CLINT STERNADEL	4/8/2022	45973	61762	111.00	TCEQ LICENSE RENEWAL
COLORADO MATERIALS, LTD.	4/8/2022	45974	334863	2,952.98	LIMESTONE & HOT MIX - PRI
COLORADO MATERIALS, LTD.	4/8/2022	45974	334071	235.58	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	4/8/2022	45974	334579	454.39	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	4/8/2022	45974	334577	428.98	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	4/8/2022	45975	122210-04/22	270.77	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	4/8/2022	45975	121329-04/22	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/8/2022	45975	123146-04/22	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	4/8/2022	45975	122997-04/22	183.02	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	4/8/2022	45975	5456-04/22	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/8/2022	45975	122211-04/22	181.77	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	4/8/2022	45976	124153-04/22	320.47	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	4/8/2022	45976	2055-04/22	146.87	TELEPHONE SERVICE - PREC
COLORADO VALLEY TELEPHONE	4/8/2022	45976	124329-04/22	358.02	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	4/8/2022	45976	124371-04/22	516.01	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	4/8/2022	45976	122998-04/22	223.66	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	4/8/2022	45976	123159-04/22	298.58	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	4/8/2022	45976	1360-04/22	299.03	TELEPHONE SERVICE - AIRPR
COMDATA	4/8/2022	45977	XY771040420-04/20	22,550.17	GASOLINE & DIESEL - VARIC
COMDATA	4/8/2022	45977	XY85404042020-04/23	75.88	FUEL - CSCD

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CORRECTIONS SOFTWARE SOLUT	4/8/2022	45978	51626	1,672.00	MAY, 2022 SOFTWARE MAIN
COUNTY INFORMATION RESOURC	4/8/2022	45979	SOP015720	3,550.00	COUNTY WEBSITE MAINTEN/
CRYSTAL LANDRY	4/8/2022	45980	03/09/22	37.71	PROBATE CONFERENCE - AU
CY-FAIR TIRE	4/8/2022	45981	509233-00	1,481.00	TIRES - SHERIFF
D & G BUSINESS MACHINES AND	4/8/2022	45982	207874	66.00	BUSINESS CARDS - CASEY H
D. F. SALES TX, LLC	4/8/2022	45983	162456	164.50	WELDING CABLE, ETC. - PRE
DAN MUELLER	4/8/2022	45984	01/30/22	207.09	JUSTICE OF THE PEACE TRAI
DAN MUELLER	4/8/2022	45984	04/01/22	92.87	MILEAGE & FINGER PRINTIN/
DANIEL CERNOCH PLUMBING, INC	4/8/2022	45985	20055	6,565.35	PLUMBING & MATERIALS - P/
DAVID B. BROOKS	4/8/2022	45986	03/30/22	100.00	LEGAL CONSULTATION FEES
DAVID LEHMANN	4/8/2022	45987	03/29/22	95.00	BOUNTY - 19 FERAL HOGS
DEBORAH C. JONES	4/8/2022	45988	1010-6453-21	5,600.00	8 APPRAISALS - COUNTRY CI
DEBRA MADDOX	4/8/2022	45989	03/02/22	411.08	TEXAS AVIATION CONFEREN
DEWITT POTH & SON	4/8/2022	45990	674667-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTH & SON	4/8/2022	45990	676880-0	33.38	MAINTENANCE - CO. ATTOR/
DEWITT POTH & SON	4/8/2022	45990	675058-0	70.98	MAINTENANCE - CO. ATTOR/
DEWITT POTH & SON	4/8/2022	45990	676494-0	130.14	MAINTENANCE - CO. AUDITC
DEWITT POTH & SON	4/8/2022	45990	674590-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTH & SON	4/8/2022	45990	676069-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	4/8/2022	45990	674539-0	30.00	MAINTENANCE - CO. CLERK /
DEWITT POTH & SON	4/8/2022	45990	674591-0	136.57	MAINTENANCE - CO. CLERK /
DEWITT POTH & SON	4/8/2022	45990	676068-0	30.00	MAINTENANCE - DIST. CLER/
DEWITT POTH & SON	4/8/2022	45990	675373-0	249.01	MAINTENANCE - ELECTIONS
DEWITT POTH & SON	4/8/2022	45990	675661-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	4/8/2022	45990	675057-0	62.51	MAINTENANCE - SHERIFF DE
DEWITT POTH & SON	4/8/2022	45990	676495-0	33.69	MAINTENANCE - EMS COPIEF
DEWITT POTH & SON	4/8/2022	45990	675427-0	12.99	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	4/8/2022	45990	676155-0	316.45	MAINTENANCE - EXT. SERVI
DEWITT POTH & SON	4/8/2022	45990	675425-0	41.96	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	4/8/2022	45990	675426-0	32.24	MAINTENANCE - J. P. #4 COI
DEWITT POTH & SON	4/8/2022	45990	675056-0	48.63	MAINTENANCE - JAIL COPIEF
DEWITT POTH & SON	4/8/2022	45990	675562-0	235.00	REPAIR PRINTER - ELECTION
DEWITT POTH & SON	4/8/2022	45990	674811-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTH & SON	4/8/2022	45990	676156-0	3.45	MAINTENANCE - J. P. #1 COI
DEWITT POTH & SON	4/8/2022	45992	673871-0	72.00	BOND PAPER - CO. AUDITOR
DEWITT POTH & SON	4/8/2022	45992	675682-0	513.96	TONER CARTRIDGES - EMS
DEWITT POTH & SON	4/8/2022	45992	675851-0	105.95	TONER CARTRDIGE - CO. IN/
DEWITT POTH & SON	4/8/2022	45992	676018-0	373.12	TONER CARTRIDGES - SHER.
DEWITT POTH & SON	4/8/2022	45992	675849-0	36.00	BOND PAPER - TAX A/C
DEWITT POTH & SON	4/8/2022	45992	676660-0	154.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	4/8/2022	45992	675740-0	212.52	TONER CARTRIDGE - J. P. #:
DEWITT POTH & SON	4/8/2022	45992	675741-0	72.00	BOND PAPER - CO. ATTORNE
DEWITT POTH & SON	4/8/2022	45992	675708-0	216.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	4/8/2022	45991	676507-0	158.22	MAINTENANCE - FAYETTE CS
DEWITT POTH & SON	4/8/2022	45992	676005-0	180.00	BOND PAPER - EXTENSION S
DEWITT POTH & SON	4/8/2022	45992	675992-0	72.00	BOND PAPER - CO. ATTORNE

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DEWITT POTH & SON	4/8/2022	45992	675275-0	108.00	BOND PAPER - J. P. #1
DEWITT POTH & SON	4/8/2022	45992	674441-0	61.08	TONER CARTRIDGE - EMERG
DEWITT POTH & SON	4/8/2022	45992	674433-0	241.09	TONER CARTRIDGES - JUSTI
DEWITT POTH & SON	4/8/2022	45992	674418-0	36.00	BOND PAPER - J. P. #2
DEWITT POTH & SON	4/8/2022	45992	674251-0	108.00	BOND PAPER - DIST. CLERK
DEWITT POTH & SON	4/8/2022	45992	673977-0	122.16	TONER CARTRIDGE - CO. AT
DEWITT POTH & SON	4/8/2022	45992	673930-0	1,027.92	TONER CARTRIDGES - CO. A
DISTRICT 11 TCAAA	4/8/2022	45993	04192022	50.00	PROFESSIONAL DEVELOPMEI
DOUGLAS MICA & WIFE, SANDRA	4/8/2022	45994	02/22/22	400.00	LAND RENTAL - MARCH, 202
DR. TANIA GLENN & ASSOCIATES	4/8/2022	45995	FC071 MARCH 2022	540.00	TRAUMA COUNSELING - EMS
DWIGHT E. PESCHEL	4/8/2022	45996	2019V-246B	86.46	VISITING JUDGE - 03/25/22
EDGAR DUDENSING, JR.	4/8/2022	45997	03/29/22B	235.00	BOUNTY - 47 FERAL HOGS
EDGAR DUDENSING, JR.	4/8/2022	45997	03/29/22A	60.00	BOUNTY - 5 COYOTES
ELECTION SYSTEMS & SOFTWARE	4/8/2022	45998	CD2020910	4,900.00	EXPRESS POLL STANDS - HA
ELECTION SYSTEMS & SOFTWARE	4/8/2022	45998	CD2019934	2,954.09	MEMORY DEVICES - HAVA GI
ELECTRONIC FEDERAL TAX PAYME	4/8/2022	DFT0002028	INV0015764	11,367.02	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	4/8/2022	DFT0002028	INV0015762	48,604.48	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	4/8/2022	DFT0002028	INV0015763	29,986.99	FEDERAL WITHHOLDING
ENTERPRISE	4/8/2022	45999	29495954	850.00	RENT-A-CAR - SHERIFF
FAYETTE COUNTY TAX ASSESSOR	4/8/2022	46000	2898-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	4/8/2022	46000	0908-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	4/8/2022	46000	9598-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	4/8/2022	46000	9223-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	4/8/2022	46000	3721-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	4/8/2022	46000	4077-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	4/8/2022	46000	04/08/22	27.00	2022 STATE CEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	4/8/2022	46000	7172-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	4/8/2022	46000	4521-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE ELECTRIC COOPERATIVE	4/8/2022	46001	13305800-04/22	193.62	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/8/2022	46001	11814100-04/22	235.83	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	4/8/2022	46001	136330800-04/22	43.95	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/8/2022	46001	136363000-04/22	1,365.25	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	4/8/2022	46001	136379300-04/22	216.90	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	4/8/2022	46001	136931900-04/22	23.12	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/8/2022	46001	11486800-04/22	529.90	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/8/2022	46001	136932000-04/22	28.76	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/8/2022	46001	136932100-04/22	47.41	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/8/2022	46001	2665800-04/22	24.04	UTILITIES - MULDOON COUR
FAYETTE EXTENSION EDUCATION	4/8/2022	46002	03/25/22	40.00	DISTRICT 11 EEA CONFEREN
FAYETTE MEMORIAL FUNERAL HOI	4/8/2022	46003	146A	200.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	4/8/2022	46003	145B	750.00	TRANSPORT FOR AUTOPSY -
FAYETTE MEMORIAL FUNERAL HOI	4/8/2022	46003	146B	450.00	TRANSPORT FOR AUTOPSY -
FAYETTE SERVICE & REPAIR	4/8/2022	46004	15232	384.95	REPLACE WATER PUMP, ETC.
FAYETTE SERVICE & REPAIR	4/8/2022	46004	15250	7.00	STATE INSPECTION - SHERII
FAYETTE SERVICE & REPAIR	4/8/2022	46004	15224	342.93	STATE INSPECTION , OIL CH
FAYETTE SERVICE & REPAIR	4/8/2022	46004	15209	96.50	REPAIR COOLANT HOSE - EM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE SERVICE & REPAIR	4/8/2022	46004	15220	1,289.44	CONTROL ARMS, ETC. - SHE
FAYETTE SERVICE & REPAIR	4/8/2022	46004	15161	50.00	STATE INSPECTIONS - EMS
FAYETTE SERVICE & REPAIR	4/8/2022	46004	15155	21.00	STATE INSPECTIONS - EMS
FAYETTE WATER SUPPLY CORPOR,	4/8/2022	46005	00961-04/22	43.09	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR,	4/8/2022	46005	01105-04/22	189.67	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR,	4/8/2022	46005	03631-04/22	197.74	UTILITIES - AGRICULTURE B
FAYETTEVILLE PROPANE CO., INC.	4/8/2022	46006	483845	128.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	4/8/2022	46006	483539	160.00	PROPANE - RECYCLING CENT
FEDEX	4/8/2022	46007	7-709-08923	191.46	SHIPPING CHARGES - EMS
FIRETROL PROTECTION SYSTEMS,	4/8/2022	46008	100777405	2,880.00	TROUBLE SHOOT FIRE ALARI
FRAZER, LTD.	4/8/2022	46009	84377	3,400.00	AIR CONDITIONER - EMS
FREEDOM UPFITTERS	4/8/2022	46010	116	1,615.00	INSTALL EQUIPMENT - SHER
FRONTIER COMMUNICATIONS	4/8/2022	46011	979-968-1800-02281	554.49	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	4/8/2022	46011	210-188-2795-031401	802.48	TELEPHONE SERVICE
GALE VANEK MERSIOVSKY	4/8/2022	46012	61668	164.58	INK CARTRIDGES - ELECTIOI
GALLS, LLC	4/8/2022	46013	020785018	119.98	ARMORSKIN SHIRT - H. S. -
GALLS, LLC	4/8/2022	46013	020638417	71.58	UNIFORM SHIRT & EMBROID
GALLS, LLC	4/8/2022	46013	020627768	247.79	UNIFORM SHIRTS - J. M. - SI
GALLS, LLC	4/8/2022	46013	020795913	224.74	UNIFORM SHIRTS, ETC. - C.
GALLS, LLC	4/8/2022	46013	020627772	59.99	ARMORSKIN SHIRT - H. H. -
GALLS, LLC	4/8/2022	46013	020694360	54.99	UNIFORM SHIRT - H. S. - SH
GALLS, LLC	4/8/2022	46013	020716428	257.98	ARMORSKIN VEST - D. M. - S
GALLS, LLC	4/8/2022	46013	20795984	42.39	BELT - C. J. - SHERIFF
GALLS, LLC	4/8/2022	46013	020580895	42.99	UNIFORM - H.S. - SHERIFF
GALLS, LLC	4/8/2022	46013	020748519	144.99	ARMORSKIN VEST - R. N. - S
GALLS, LLC	4/8/2022	46013	020759742	144.99	ARMORSKIN VEST - H. S. - S
GALLS, LLC	4/8/2022	46013	020627769	54.99	VEST COVER - H. H. - SHERI
GARY VINKLAREK	4/8/2022	46014	03/22/22	45.00	BOUNTY - 9 FERAL HOGS
GARY VINKLAREK	4/8/2022	46014	03/22/22B	96.00	BOUNTY - 8 COYOTES
GOVERNMENT FORMS & SUPPLIES	4/8/2022	46015	0333028	1,337.98	CASEBINDERS - DIST. CLERI
GRAHMANN'S TRUE VALUE HARDV	4/8/2022	46016	201878	20.68	PAINT & BRUSH - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	4/8/2022	46016	201883	65.82	KNEE PADS, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	4/8/2022	46016	201970	2.95	KEY - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	4/8/2022	46016	200718	12.57	POWER CORD, ETC. - PRECT
GRAHMANN'S TRUE VALUE HARDV	4/8/2022	46016	201131	200.98	JACKS, ETC. - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	4/8/2022	46016	201987	23.37	WHISK BROOMS - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	4/8/2022	46016	201900	66.84	TRASH CAN, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	4/8/2022	46016	201135	195.51	PAPER TOWELS, ETC. - PREC
GRAHMANN'S TRUE VALUE HARDV	4/8/2022	46016	200870	123.43	PAINT, ETC. - RECYCLING
GT DISTRIBUTORS, INC.	4/8/2022	46017	INV0893436	123.00	BADGE - EMS
GT DISTRIBUTORS, INC.	4/8/2022	46017	INV0895623	498.66	GUN ACCESSORIES, ETC. - S
GT DISTRIBUTORS, INC.	4/8/2022	46017	INV0895094	173.20	UNIFORM PANTS - SHERIFF
H. E. B. GROCERY COMPANY	4/8/2022	46018	10020982000-03/22	2,945.48	GROCERIES - JUSTICE CENT
HENGST PRINTING AND SUPPLIES	4/8/2022	46019	048666	14.54	POST-IT FLAGS - CO. AUDIT
HENGST PRINTING AND SUPPLIES	4/8/2022	46019	048669	43.90	TAPE DISPENSER & TAPE - P
HENGST PRINTING AND SUPPLIES	4/8/2022	46019	048567	126.48	LABELS - ELECTIONS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HENGST PRINTING AND SUPPLIES	4/8/2022	46019	048646	14.95	PAPER - CO. AUDITOR
HENGST PRINTING AND SUPPLIES	4/8/2022	46019	048586	64.61	PAPER - DIST. CLERK
HENGST PRINTING AND SUPPLIES	4/8/2022	46019	048602	375.57	TONER CARTRIDGES - PREC
HENGST PRINTING AND SUPPLIES	4/8/2022	46019	048563	274.17	FILE FOLDERS, PENS, ETC. -
HENGST PRINTING AND SUPPLIES	4/8/2022	46019	048676	329.00	PRINTING - PROBABLE CAUS
HENRY SCHEIN INC	4/8/2022	46020	17683875	150.20	STETHOSCOPE - EMS
HERRMANN INTERNATIONAL	4/8/2022	46021	X101006836/01	-15.02	SOCKET - PRECT. 2
HERRMANN INTERNATIONAL	4/8/2022	46021	X101006835/01	9.07	BOLT, SHIFT LEVER, ETC. - F
HERRMANN INTERNATIONAL	4/8/2022	46021	X101006843/01	179.82	CONTROL - PRECT. 2
HRNCIR OIL COMPANY	4/8/2022	46022	38444	121.00	TIRE, ETC. - PRECT. 4
HRNCIR OIL COMPANY	4/8/2022	46022	38376	20.00	TIRE PATCH - PRECT. 4
HRNCIR OIL COMPANY	4/8/2022	46022	38329	718.00	TIRES - PRECT. 4
HYDRAULIC HOUSE, INC	4/8/2022	46023	209805	200.00	REPAIR CYLINDER - PRECT. :
IDENTIPHOTO COMPANY	4/8/2022	46024	0234779-IN	16.60	EMPLOYEE ID BADGE - C. H.
INCLUSION SOLUTIONS, LLC	4/8/2022	46025	142505	180.65	DISPLAY & BAG - ELECTIONS
INDIGENT HEALTHCARE SOLUTIO	4/8/2022	46026	73469	1,059.00	COMPUTER SERVICE - MAY, :
INFRAMARK LLC	4/8/2022	46027	1136792	3,636.62	WEST POINT SEWER PLANT (
J & J METAL WORKS, INC.	4/8/2022	46028	38815	77.44	FLAT BAR & GLOVES - PRECT
K & D TRUCKING	4/8/2022	46029	895902	4,930.66	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	4/8/2022	46030	153039	76.75	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	4/8/2022	46030	153038	76.75	RENTAL - PORTABLE TOILET
KENNETH NIX	4/8/2022	46031	03/16/22	27.74	MEALS - FEBRUARY, 2022
KENNETH ZAPALAC	4/8/2022	46032	03/22/22	12.00	BOUNTY - 1 COYOTE
KENNETH ZAPALAC	4/8/2022	46032	03/30/22A	75.00	BOUNTY - 15 FERAL HOGS
KENNETH ZAPALAC	4/8/2022	46032	03/30/22B	12.00	BOUNTY - 1 COYOTE
KLESEL AUTO, TRUCK AND TRACT	4/8/2022	46033	110150	6.04	BOLTS & SCREWS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	4/8/2022	46033	110293	24.85	LENS HOOD - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	4/8/2022	46033	110248	462.54	A/C COMPRESSOR, ETC. - PF
KLESEL AUTO, TRUCK AND TRACT	4/8/2022	46033	110279	12.66	VALVE STEM - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	4/8/2022	46033	110276	90.98	COILED AIR LINE, ETC. - PRE
KLESEL AUTO, TRUCK AND TRACT	4/8/2022	46033	110210	239.43	MUDFLAP HANGER & ANTENI
KLESEL AUTO, TRUCK AND TRACT	4/8/2022	46033	110172	51.81	CAPSCREWS, WRENCH, ETC.
LA GRANGE FARM & RANCH SUPPI	4/8/2022	46034	76425	184.50	FERTILIZER - COURTHOUSE
LA GRANGE FARM & RANCH SUPPI	4/8/2022	46034	76003	9.50	MOSQUITO DUNKS - ATRIUM
LA GRANGE FORD-LINCOLN-MERC	4/8/2022	46035	F8960	39,325.00	2022 FORD TRUCK - PRECT.
LA GRANGE TIRE, INC.	4/8/2022	46036	0204116	531.36	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	4/8/2022	46036	0204182	1,488.00	TIRES & O'RINGS - PRECT. 2
LA GRANGE UTILITIES	4/8/2022	46037	08-0670-00-04/22	153.79	UTILITIES - MEADOW'S BLDG
LA GRANGE UTILITIES	4/8/2022	46037	08-0680-00-04/22	123.65	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	4/8/2022	46037	08-1490-00-04/22	29.23	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	4/8/2022	46037	08-3850-07-04/22	192.33	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	4/8/2022	46037	08-1810-00-04/22	134.73	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	4/8/2022	46037	08-1510-00-04/22	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	4/8/2022	46037	08-4690-01-04/22	490.17	UTILITIES - COUNTY ANNEX
LA GRANGE UTILITIES	4/8/2022	46037	08-4730-00-04/22	362.95	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	4/8/2022	46037	08-4800-01-04/22	153.25	UTILITIES - JUV. PROBATION

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LA GRANGE UTILITIES	4/8/2022	46037	08-4805-00-04/22	50.60	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	4/8/2022	46037	08-1500-00-04/22	2,791.77	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	4/8/2022	46037	08-4420-00-04/22	1,792.76	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/8/2022	46037	08-4465-02-04/22	466.39	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	4/8/2022	46037	08-4810-06-04/22	238.15	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	4/8/2022	46037	10-0565-00-04/22	163.39	UTILITIES - AIRPORT & REC)
LA GRANGE UTILITIES	4/8/2022	46037	10-0566-00-04/22	14.05	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	4/8/2022	46037	08-0660-00-04/22	929.57	UTILITIES - MEADOW'S BLDG
LA GRANGE UTILITIES	4/8/2022	46037	08-0690-00-04/22	159.58	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	4/8/2022	46037	08-1309-00-04/22	1,066.48	UTILITIES - NEW EMS BLDG.
LONDON LEE LEVIEN	4/8/2022	46038	03/18/22A	228.00	BOUNTY - 19 COYOTES
LONDON LEE LEVIEN	4/8/2022	46038	03/18/22B	60.00	BOUNTY - 12 FERAL HOGS
LAUREN CONCRETE, INC.	4/8/2022	46039	403132	542.00	CONCRETE - SPRING BRANC
LEON'S ELECTRIC & PLUMBING, IN	4/8/2022	46040	2200000904	591.06	REPAIR A/C - FLATONIA EMS
LEWARD ANDERS & SONS, INC.	4/8/2022	46041	115123	5.00	WEIGHT TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	4/8/2022	46041	115101	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	4/8/2022	46041	114793	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	4/8/2022	46042	3093791687	381.00	ON-LINE LIBRARY - CO. ATT
LINDE GAS & EQUIPMENT INC.	4/8/2022	46043	69542277	234.85	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	4/8/2022	46043	69564452	44.14	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	4/8/2022	46043	69498919	97.80	WELDING RODS, ETC. - PRE
LOWER COLORADO RIVER AUTHO	4/8/2022	46044	TMR0015699	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	4/8/2022	46044	TMR0015700	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	4/8/2022	46044	TMR0015698	746.00	MOBILE RADIO AIRTIME - EM
LOWER COLORADO RIVER AUTHO	4/8/2022	46044	TMR0015697	633.00	MOBILE RADIO AIRTIME - V/
LOWER COLORADO RIVER AUTHO	4/8/2022	46044	TCI0007310	1,794.49	RADIO REPAIR - SHERIFF
MATTHEW BENDER & CO., INC.	4/8/2022	46045	30771587	189.10	U. S. SUPREME COURT REPO
McBRIDE'S	4/8/2022	46046	325055	4,500.00	AMMUNITION/NRA GRANT -
MECHANALUBE, INC.	4/8/2022	46047	5236	107.80	BRAKE KIT - PRECT. 2
MIDTEX MATERIALS, LLC	4/8/2022	46048	26988	3,247.38	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/8/2022	46048	26905	3,069.47	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/8/2022	46048	26947	4,206.72	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	4/8/2022	46049	2022V-001	300.00	CPS ATTORNEY FEE - CAUSE
N & S TRUCKING	4/8/2022	46050	04/07/22	6,635.44	HAULING - PRECT. 4
NELSON ASCHENBECK	4/8/2022	46051	03/31/22	132.00	BOUNTY - 11 COYOTES
NEWMAN TRAFFIC SIGNS	4/8/2022	46052	TRFINV038124	515.77	ROAD SIGNS - PRECT. 3
NEWMAN TRAFFIC SIGNS	4/8/2022	46052	TRFINV037938	1,173.57	U-CHANNEL POSTS - PRECT.
NEWMAN TRAFFIC SIGNS	4/8/2022	46052	TRFINV038160	516.61	NO OUTLET SIGNS - PRECT.
OAK FARMS HOUSTON	4/8/2022	46053	55752391	49.31	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	4/8/2022	46053	55752444	49.31	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	4/8/2022	46053	55752501	50.67	MILK - JUSTICE CENTER
O'QUINN SIGNS	4/8/2022	46054	03/14/22	225.00	REMOVE/APPLY REFLECTIVE
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-292651	15.82	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-292653	7.98	SPLASH SHIELD & RETAINER
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-293829	139.34	OIL, ETC. - RECLAIMER & PR
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-292672	272.46	FILTERS - RECLAIMER & PRE



Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-294415	31.37	GREASE, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-294357	-250.00	CORE FEE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-294351	53.50	FILTER & WIPER BLADES - PI
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-294333	7.59	SOCKET - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-294326	18.04	HEAD LIGHT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-293990	883.48	FUEL PUMP, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-293869	15.26	RELAYS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-294495	374.75	DEF FLLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-294342	147.28	OIL, FILTER, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-294325	163.35	OIL, FILTERS, ETC. - PRECT.
O'REILLY AUTOMOTIVE, INC.	4/8/2022	46055	5577-292742	64.11	FILTERS - PRECT. 4
PATRIOT FUEL DISTRIBUTORS	4/8/2022	46056	3201	4,871.82	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	4/8/2022	46056	3145	5,840.82	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	4/8/2022	46056	3247	4,061.41	GASOLINE - SHERIFF
PB PARENT HOLDCO, LP	4/8/2022	46057	PSI721684	290.00	INSPECT FIRE EXTINGUISHE
PERDUE, BRANDON, FIELDER, COI	4/8/2022	46058	IVC00064937	1,884.80	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	4/8/2022	46058	IVC00064935	1,076.20	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	4/8/2022	46058	IVC00064936	1,044.30	COLLECTION FEES - J. P. #2
PLUM AGGREGATE	4/8/2022	46059	5813	1,201.80	COVER ROCK - PIN OAK BRA
PLUM AGGREGATE	4/8/2022	46059	5843	2,714.55	COVER ROCK - PRECT. 1
QUALITY HOT MIX, INC.	4/8/2022	46060	27333	4,504.06	TYPE D HOT MIX - ROZNOV I
QUILL CORPORATION	4/8/2022	46062	23832998	403.21	ENVELOPES, BATTERIES, ETI
QUILL CORPORATION	4/8/2022	46061	24213319	45.18	PLASTIC BINDING COMBS - I
QUILL CORPORATION	4/8/2022	46061	24183745	67.24	PAPER, STAPLES, ETC. - EXT
R & D BISHOP, INC.	4/8/2022	46063	12101	4,676.90	BUMPER, ETC. - SHERIFF
R & D BISHOP, INC.	4/8/2022	46063	12100	1,829.80	STEP BAR, ETC. - SHERIFF
RANDAL REIMERS	4/8/2022	46064	03/25/22	215.00	BOUNTY - 43 FERAL HOGS
REEDER'S AIR CONDITIONING & F	4/8/2022	46065	92338	175.00	REPAIR WALK-IN FREEZER -
REEDER'S AIR CONDITIONING & F	4/8/2022	46065	92225	95.00	REPAIR WALK-IN FREEZER -
RES CONSTRUCTION 66, LLC	4/8/2022	46066	04/07/2022	7,580.00	REPAIR CONCRETE HEADWA
RETAIL ACQUISITON & DEVELOPM	4/8/2022	46067	27403625	227.17	BATTERIES - EMS
RICHARD STOLLE	4/8/2022	46068	03/23/22	132.00	BOUNTY - 11 COYOTES
RICHARD T. HALPAIN	4/8/2022	46069	2022V-032	375.00	CPS ATTORNEY FEE - CAUSE
RICHARD T. HALPAIN	4/8/2022	46069	2022V-001	375.00	CPS ATTORNEY FEE - CAUSE
RODOLFO REYES	4/8/2022	46070	NO. 2021V-028	14,300.00	PARTIAL REFUND OF JUDGMI
ROGER WUNDERLICH	4/8/2022	46071	61371	138.97	PANTS, ETC. - CONSTABLE #
ROMCO EQUIPMENT COMPANY	4/8/2022	46072	107153778	442.00	ENGINE COOLING FAN - PRE
ROUND TOP HEATING AND AIR	4/8/2022	46073	1819	164.82	INSTALL AIR DUCT - MEADO
ROUND TOP HEATING AND AIR	4/8/2022	46073	1802	192.98	REPAIR HEATER - MEADOWS
ROUND TOP MERCANTILE II LLC	4/8/2022	46074	04/04/22	185.25	61 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	4/8/2022	46075	03/25/22	556.27	OIL, PAPER TOWELS, ETC. -
ROUND TOP SERVICE STATION, I	4/8/2022	46076	1013	14.00	STATE INSPECTIONS - PREC
RSINET, LLC	4/8/2022	46077	6530	180.00	AWOS NADIN DATA SERVICE
RUGGED DEPOT	4/8/2022	46078	65327	540.00	ADAPTERS - CAD SYSTEM - /
RUGGED DEPOT	4/8/2022	46078	65241	3,170.00	TABLET - EMS
RYDER KALLUS	4/8/2022	46079	03/23/22	10.00	BOUNTY - 2 FERAL HOGS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SARA A. GARRETT	4/8/2022	46080	03/17/22	11.90	WELLNESS WALK ACROSS TI
SCHMIDT & SONS, INC.	4/8/2022	46081	0493221-IN	652.90	HYDRAULIC OIL - PRECT. 3
SCOTT-MERRIMAN, INC.	4/8/2022	46082	069263	3,131.54	OFFICIAL RECORD BINDERS
SHANTEL R. CHRISTIAN	4/8/2022	46083	2021R-179	1,180.00	DRAPING, ETC. - DISTRICT C
SHI GOVERNMENT SOLUTIONS IN	4/8/2022	46084	GB00448271	854.25	FIREWALL & SUPPORT - EXTI
SHOPPA'S FARM SUPPLY	4/8/2022	46085	1434750	355.39	HYDRAULIC CYLINDER, ETC.
SHOPPA'S FARM SUPPLY	4/8/2022	46085	1430721	1,278.33	HYDRAULIC KITS - PRECT. 3
SHOPPA'S FARM SUPPLY	4/8/2022	46085	1437141	455.12	HOSES, V-BELT, ETC. - PREC
SIDDONS-MARTIN EMERGENCY GI	4/8/2022	46086	20413633	5,686.19	A/C CONDENSER - EMS
SILSBEE FORD	4/8/2022	46087	124251	889.38	EQUIPMENT - SHERIFF
SMARTOX	4/8/2022	46088	22361	410.00	DRUG SCREENING SUPPLIES
SMARTOX	4/8/2022	46088	22383	417.00	DRUG SCREENING SUPPLIES
SMARTOX	4/8/2022	46088	22386	417.00	DRUG SCREENING SUPPLIES
SMITH SUPPLY CO.	4/8/2022	46089	549057	816.50	PIPE - COUNTRY CLUB DRIVE
SOUTH CENTRAL ELECTRIC	4/8/2022	46090	4890	98.45	PVC CONDUIT, ETC. - PRECT
SPARKLIGHT	4/8/2022	46091	127163566-04/22	65.15	APRIL, 2022 CABLE SERVICE
SPARKLIGHT	4/8/2022	46091	126693738-04/22	132.10	APRIL, 2022 CABLE SERVICE
SPARKLIGHT	4/8/2022	46091	127411270-04/22	89.15	APRIL, 2022 CABLE SERVICE
STAVINOHHA TIRE PROS	4/8/2022	46092	95173	7.00	STATE INSPECTION - PRECT.
STEVE'S STATION, LLC	4/8/2022	46093	007306	100.46	OIL CHANGE - PRECT. 3
STEVE'S STATION, LLC	4/8/2022	46093	007409	7.00	STATE INSPECTION - PRECT.
STEVE'S STATION, LLC	4/8/2022	46093	007374	890.00	TIRES - PRECT. 3
STEVE'S STATION, LLC	4/8/2022	46093	007169	890.00	OIL CHANGE - PRECT. 3
STORM GUARDIAN GENERATORS,	4/8/2022	46094	389055	278.14	REPLACE GENERATOR MAGN
STRYKER SALES CORPORATION	4/8/2022	46095	3726275M	371.45	LUCAS STRAP - EMS
STRYKER SALES CORPORATION	4/8/2022	46095	3725132M	2,896.80	CABLES & SENSORS - EMS
SUPAK'S, INC.	4/8/2022	46096	I-125487	876.00	TIN - SPRING BRANCH BRID
SUTHERLANDS LUMBER-SOUTHWI	4/8/2022	46097	022920	9.95	WASHER - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	4/8/2022	46097	022752	22.47	STRIPING PAINT - HHS BLDG
SUTHERLANDS LUMBER-SOUTHWI	4/8/2022	46097	022843	74.75	FLOWERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	4/8/2022	46097	022960	13.14	TOP SOIL - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	4/8/2022	46097	023032	11.96	FLOWERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	4/8/2022	46097	022958	11.28	CAULK & PVC - EMERG. MAN
SUTHERLANDS LUMBER-SOUTHWI	4/8/2022	46097	022839	22.47	STRIPING PAINT - AGRICULT
SYSCO CENTRAL TEXAS, INC.	4/8/2022	46098	613321273 5	785.33	GROCERIES, GLOVES, ETC. -
SYSCO CENTRAL TEXAS, INC.	4/8/2022	46098	613273531 4	743.32	GROCERIES, GLOVES, ETC. -
SZ CONCRETE LLC	4/8/2022	46099	523	1,653.75	CONCRETE - SPRING BRANC
TEJAS HEALTH CARE	4/8/2022	46100	14783-03/22	260.00	EMPLOYEE PHYSICAL EXAMS
TEX PROPANE COMPANY	4/8/2022	46101	03/30/22	9,866.51	DIESEL, GASOLINE, ETC. - P
TEXAS ASSOCIATION OF COUNTIE	4/8/2022	46105	NRCN-35598-WC5	4,385.00	ADDITIONAL 2021 WORKER'
TEXAS ASSOCIATION OF COUNTIE	4/8/2022	46104	248845/248845	60.00	2022 MEMBERSHIP DUES - K
TEXAS ASSOCIATION OF COUNTIE	4/8/2022	46104	210469/20469	60.00	2022 MEMBERSHIP DUES - V
TEXAS ASSOCIATION OF COUNTIE	4/8/2022	46103	01-2022	20,308.27	HRA CLAIMS - JANUARY, 202
TEXAS ASSOCIATION OF COUNTIE	4/8/2022	46105	35776	7,344.00	LAW ENFORCEMENT/OFFICIA
TEXAS ASSOCIATION OF COUNTIE	4/8/2022	46102	325723	250.00	COUNTY/DISTRICT CLERKS C
TEXAS CHILD SUPPORT	4/8/2022	DFT0002029	INV0015736	540.00	CHILD SUPPORT-AMOUNT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS CHILD SUPPORT	4/8/2022	DFT0002029	INV0015735	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	4/8/2022	DFT0002030	INV0015753	947.84	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	4/8/2022	DFT0002030	INV0015756	89,041.73	PAYROLL DEDUCTION
TEXAS DIVISION OF EMERGENCY	4/8/2022	46106	22CONF-032022-080	300.00	CONFERENCE 2022 - ANGEL
TEXAS FLOODPLAIN MANAGEMEN	4/8/2022	46107	200019150	20.00	VIRTUAL CONFERENCE - AMI
TEXAS MATERIALS GROUP, INC.	4/8/2022	46108	201052663	11,475.41	LIMESTONE - CAMEL BACK R
TEXAS MATERIALS GROUP, INC.	4/8/2022	46108	201052592	791.16	LIMESTONE - HILLS ROAD
TEXAS MATERIALS GROUP, INC.	4/8/2022	46108	201052593	410.52	LIMESTONE - HILLS ROAD
TEXAS PARKS & WILDLIFE DEPT.	4/8/2022	46109	04/08/2022 - JAN., 2	153.00	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/8/2022	46109	04/08/2022 - FEB., 2	30.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	4/8/2022	46110	04/08/22 - FEB., 202	555.05	TPW FINES DUE STATE
THOMSON REUTERS - WEST	4/8/2022	46111	846209745	224.27	LAW BOOKS - CO. ATTORNE'
THOMSON REUTERS - WEST	4/8/2022	46111	846210888	3,005.84	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	4/8/2022	46112	200704702	37.90	GREASE - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	4/8/2022	46112	200705411	363.98	TOOL BOX, ETC. - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	4/8/2022	46112	200705445	139.98	DOG FOOD - DRUG DOG (KC
TRI-COUNTY DISPOSAL	4/8/2022	46113	1640	650.00	WASTE DISPOSAL - RECYCLI
TYLER TECHNOLOGIES, INC.	4/8/2022	46114	025-367032	818.50	INCODE SAAS FEES
TYLER TECHNOLOGIES, INC.	4/8/2022	46114	025-367033	1,871.00	INCODE SAAS FEES
U. S. POSTAL SERVICE	4/8/2022	46116	61369	136.00	POSTAGE - DPS
U. S. POSTAL SERVICE	4/8/2022	46115	04/05/22	102.00	P. O. BOX RENT - J. P. #2
U. S. POSTAL SERVICE	4/8/2022	46117	21032537-04/22	600.00	POSTAGE - CO. JUDGE
VALIC	4/8/2022	DFT0002031	INV0015758	7,268.41	DEFERRED COMPENSATION -
VERIZON BUSINESS	4/8/2022	46118	Z8147627	854.52	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	4/8/2022	46119	9902390280	772.32	WIRELESS SERVICE - VARIO
VOIANCE LANGUAGE SERVICES, L	4/8/2022	46120	2022012675	8.55	SPANISH PHONE INTERPRET.
WALLER COUNTY ASPHALT, INC.	4/8/2022	46121	22800	13,304.72	COLD MIX - ROZNOV ROAD
WALLER COUNTY ASPHALT, INC.	4/8/2022	46121	22832	4,405.28	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	4/8/2022	46121	22847	1,370.16	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT, INC.	4/8/2022	46121	22791	13,201.76	COLD MIX - ROZNOV ROAD
ZOLL MEDICAL CORPORATION	4/8/2022	46122	3476782	72,487.53	PORTABLE VENTILATORS - P
KEITH KAUFHOLD	4/13/2022	46123	00121	9,375.00	MATERIALS - ARP GRANT - F
STATE COMPTRROLLER	4/21/2022	DFT0002037	1-74-6001544-3-DFT	1,245.40	EFT-DIESEL FUEL TAX - 1ST
AFLAC	4/22/2022	2628	INV0015767	476.23	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015732	303.70	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015728	769.09	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015766	768.92	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015768	789.34	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015769	37.57	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015729	476.26	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015730	789.49	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015770	303.66	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015771	39.43	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015772	98.01	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	DM0000648	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	4/22/2022	2628	INV0015733	39.43	AFLAC INSURANCE PREMIUM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	4/22/2022	2628	INV0015731	37.57	AFLAC INSURANCE PREMIUM
AFLAC	4/22/2022	2628	INV0015734	98.03	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	4/22/2022	DFT0002032	INV0015802	11,414.88	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	4/22/2022	DFT0002032	INV0015801	30,084.85	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	4/22/2022	DFT0002032	INV0015800	48,808.94	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	4/22/2022	2629	INV0015795	231.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/22/2022	2630	INV0015749	12,083.72	HRA INSURANCE CONTRIBUT
FAYETTE COUNTY GENERAL FUND	4/22/2022	2629	INV0015757	227.27	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/22/2022	2630	INV0015787	12,292.06	HRA INSURANCE CONTRIBUT
MASA MEDICAL AIR SERVICES AS	4/22/2022	2631	INV0015754	788.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	4/22/2022	2631	INV0015792	804.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	4/22/2022	2631	DM0000650	14.00	PEGGY SUPAK - MAY 2022 PI
MASA MEDICAL AIR SERVICES AS	4/22/2022	2631	DM0000652	7.00	HOLLY SMITH - 1ST HALF OF
NATIONWIDE RETIREMENT SOLUT	4/22/2022	2632	INV0015793	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	4/22/2022	2632	INV0015755	583.35	DEFERRED COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	DM0000647	773.92	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	DM0000646	7,089.42	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	INV0015797	530.26	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	INV0015790	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	INV0015788	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2633	INV0015799	190.62	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	INV0015786	100,964.54	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	INV0015782	3,971.64	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	INV0015752	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2633	INV0015761	189.72	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	INV0015744	3,945.72	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	INV0015759	511.98	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	INV0015748	100,344.66	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/22/2022	2634	INV0015750	38.86	DENTAL INSURANCE PREMIU
TEXAS CHILD SUPPORT	4/22/2022	DFT0002033	INV0015773	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	4/22/2022	DFT0002033	INV0015774	540.00	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	4/22/2022	DFT0002034	INV0015791	947.85	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	4/22/2022	DFT0002034	INV0015794	89,407.30	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015775	285.05	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015778	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015777	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015779	168.91	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015780	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015781	30.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015776	82.06	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015738	82.09	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	CM0000356	-0.01	TO BALANCE BILL - APRIL 20
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015739	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015742	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015737	285.14	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015740	3.45	CSCD LIFE AFTER-TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015741	168.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/22/2022	DFT0002035	INV0015743	31.02	CSCD VISION PRE-TAX
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	INV0015760	1,081.34	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	INV0015745	49.20	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	INV0015747	7.28	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	INV0015746	182.70	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	INV0015783	45.92	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	INV0015784	184.80	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	INV0015785	7.18	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	INV0015789	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	INV0015798	1,109.57	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	CM0000355	-1.64	MACHACEK - TO OFFSET COI
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	INV0015751	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/22/2022	2635	DM0000649	67.10	PEGGY SUPAK - LIFE INSURA
VALIC	4/22/2022	DFT0002036	INV0015796	7,283.41	DEFERRED COMPENSATION ·
979 TRUCKING, INC.	4/26/2022	46124	3691	426.94	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	4/26/2022	46124	3677	898.39	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	4/26/2022	46124	3678	3,554.89	LIMESTONE - PRECT. 4
ADRIANA FLECK	4/26/2022	46125	11/02/21	145.00	ELECTION PAYROLL
AIRGAS USA, LLC	4/26/2022	46126	9124595737	144.16	OXYGEN - EMS
AIRGAS USA, LLC	4/26/2022	46126	9124295050	252.19	OXYGEN - EMS
ALLEYTON RESOURCE CORPORAT	4/26/2022	46127	462056	410.88	COVER ROCK - OHNHEISER ·
ALLEYTON RESOURCE CORPORAT	4/26/2022	46127	461753	3,641.76	COVER ROCK - OHNHEISER ·
ALLEYTON RESOURCE CORPORAT	4/26/2022	46127	461901	401.12	COVER ROCK - OHNHEISER ·
ALYSSA LACY	4/26/2022	46128	04/11/22	57.53	MEALS - APRIL, 2022
AMAZON CAPITAL SERVICES, INC.	4/26/2022	46129	19PL-QJLN-36VD	93.17	LABELS - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	4/26/2022	46129	1YGP-VFMN-6Q1T	23.69	PHONE MESSAGE BOOKS - E
AMAZON CAPITAL SERVICES, INC.	4/26/2022	46129	1TDQ-DFJH-6RXT	19.58	PENS - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	4/26/2022	46129	1NQ9-93P7-KNDJ	65.95	STARTER - RECYCLING
AMAZON CAPITAL SERVICES, INC.	4/26/2022	46129	1VJC-WM4K-NJ9T	101.42	STORAGE TOTES - ELECTION
AMAZON CAPITAL SERVICES, INC.	4/26/2022	46129	1C64-KLPF-3KWR	112.70	LABELS & CLIPBOARDS - ELE
ANDERSON MACHINERY COMPANY	4/26/2022	46130	P500DJ	2,042.40	RECLAIMER TEETH - PRECT.
APPLIED CONCEPTS, INC.	4/26/2022	46131	400549	223.00	ANTENNA MOUNT, ETC. - SH
ART'S TRUCKS & EQUIPMENT	4/26/2022	46132	10018	9,500.00	WATER TANK - PRECT. 1
ASPHALT PATCH ENT., INC.	4/26/2022	46133	094269	1,676.64	ASPAHLT PATCH - PRECT. 4
AT & T U-VERSE	4/26/2022	46134	133150763-04/22	96.30	INTERNET SERVICE - EMS #.
ATASCOSA COUNTY AUDITOR	4/26/2022	46135	2409	2,880.00	DETENTION - JUV. PROB #10
AURORA KALINA	4/26/2022	46136	04/13/22	100.00	JANITORIAL SERVICES - APR
AXON ENTERPRISE INC.	4/26/2022	46137	INUS064406	12,015.00	TASERS - 4TH PAYMENT - SH
BILLY NIESNER	4/26/2022	46138	04/21/22	120.00	BOUNTY - 10 COYOTES
BOUND TREE MEDICAL, LLC	4/26/2022	46139	84475790	636.77	LARYNGOSCOPE, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/26/2022	46139	84483538	659.24	ROCURONIUM, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/26/2022	46139	84483537	145.43	LORAZEPAM - EMS
BOUND TREE MEDICAL, LLC	4/26/2022	46139	84483536	723.64	SODIUM CHLORIDE, ETC. - E
BOUND TREE MEDICAL, LLC	4/26/2022	46139	84475791	3,051.42	SMART CAPNOLINE, NALOXO
BRAUNTEX MATERIALS, INC.	4/26/2022	46140	134749	855.43	LIMESTONE - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BRAUNTEX MATERIALS, INC.	4/26/2022	46140	134454	146.68	LIMESTONE - PRECT. 1
BROWN FORD, INC.	4/26/2022	46141	187130	77.06	OIL CHANGE - SHERIFF
BUGMAN OF WEIMAR, INC.	4/26/2022	46142	111886	68.00	PEST CONTROL - FAYETTEVI
BUGMAN OF WEIMAR, INC.	4/26/2022	46142	111729	120.00	PEST CONTROL - JUSTICE CE
BUGMAN OF WEIMAR, INC.	4/26/2022	46142	111735	90.00	PEST CONTROL - MEADOWS
BUGMAN OF WEIMAR, INC.	4/26/2022	46142	112002	78.00	PEST CONTROL - FLATONIA I
CANDICE CLAY BAPTISTE	4/26/2022	46143	04/26/22	3,600.00	INDIGENT REPRESENTATION
CAPITAL ONE	4/26/2022	46144	622187-04/22	52.56	CLEANING SUPPLIES - CSCD
CAROLYN ROST	4/26/2022	46145	04/18/22B	24.00	BOUNTY - 2 COYOTES
CAROLYN ROST	4/26/2022	46145	04/18/22A	45.00	BOUNTY - 9 FERAL HOGS
CENTERPOINT ENERGY	4/26/2022	46146	6402100281-7-04/22	179.00	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	4/26/2022	46146	9864061-8-04/22	38.63	UTILITIES - COUNTY BLDG.
CHAMRAD'S PAINT & BODY SHOP,	4/26/2022	46147	1308	2,706.40	REPAIR 2016 CHEVROLET TR
CHARLES MUELLER, JR.	4/26/2022	46148	04/15/22	130.00	BOUNTY - 26 FERAL HOGS
CITY OF LA GRANGE	4/26/2022	46149	04/14/22	400.00	HISTORIC CASINO HALL REN
CLEVELAND ASPHALT PRODUCTS,	4/26/2022	46150	25678	15,418.22	CRS-2P - TDIF GRANT - HAT
CLEVELAND ASPHALT PRODUCTS,	4/26/2022	46150	25675	15,454.67	CRS-2P - TDIF GRANT - HAT
CLEVELAND ASPHALT PRODUCTS,	4/26/2022	46150	25686	14,915.22	WARDA BLACKTOP/PIN OAK
CLINT STERNADEL	4/26/2022	46151	61765	40.00	ENVIRONMENTAL LAW TRAIN
COLORADO MATERIALS, LTD.	4/26/2022	46152	336336	580.20	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	4/26/2022	46152	335048	620.59	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	4/26/2022	46152	335748	794.36	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	4/26/2022	46152	335049	557.28	LIMESTONE - PRECT. 4
CONTECH ENGINEERED SOLUTION	4/26/2022	46153	24527078	8,840.41	PIPE - FULL & FINAL PAYMEI
COOPER EQUIPMENT CO.	4/26/2022	46154	IN55797	1,286.72	SWITCHES - CHIPSREADER
CREDIT BUREAU SYSTEMS, INC.	4/26/2022	46155	0106429-IN	3,525.67	EMS BILLING SERVICE
DANIEL CERNOCH PLUMBING, INC	4/26/2022	46156	20114	3,212.15	ROD OUT SEWER, ETC. - OLI
DANIEL CERNOCH PLUMBING, INC	4/26/2022	46156	20095	211.20	REPAIR COMMODES - JUSTIC
DAVID ALAN PIETSCH	4/26/2022	46157	04/11/22	15.00	BOUNTY - 3 FERAL HOGS
DAVID LEHMANN	4/26/2022	46158	04/11/22	100.00	BOUNTY - 20 FERAL HOGS
DELL MARKETING L.P.	4/26/2022	46159	10563330408	6,867.84	SERVER - CAD SYSTEM - ARI
DELL MARKETING L.P.	4/26/2022	46159	10565714476	590.05	CONTROLLER - CAD SYSTEM
DELL SETON MEDICAL CENTER AT	4/26/2022	46160	3113944497	30,000.00	J. A. (INDIGENT)
DEPARTMENT OF INFORMATION R	4/26/2022	46161	22030872N	100.24	T-1 INTERNET & DIRECT INV
DIRECTV	4/26/2022	46162	071645838X220413	51.98	APRIL, 2022 - CABLE SERVIC
DOUGLAS MICA & WIFE, SANDRA	4/26/2022	46163	04/26/22	400.00	LAND RENTAL - MAY, 2022
DRESS FOR SUCCESS UNIFORMS	4/26/2022	46164	INV#3274	573.96	UNIFORM SHIRTS, EMBROID
DURAN GRAVEL COMPANY, INC.	4/26/2022	46165	15-5301	360.00	SCREENED GRAVEL - PRECT.
EDWARD MACHALA	4/26/2022	46166	04/06/22A	60.00	BOUNTY - 12 FERAL HOGS
EDWARD MACHALA	4/26/2022	46166	04/06/22B	24.00	BOUNTY - 2 COYOTES
ENVIRONMENTAL SYSTEMS RESE	4/26/2022	46167	94226594	3,500.00	MAPPING SOFTWARE MAINTI
ERIN WALLACE	4/26/2022	46168	04/13/22B	125.00	BOUNTY - 25 FERAL HOGS
ERIN WALLACE	4/26/2022	46168	04/13/22A	12.00	BOUNTY - 1 COYOTE
FARMERS LUMBER COMPANY	4/26/2022	46169	38977	7.58	NUMBER DECALS - PRECT. 3
FARMERS LUMBER COMPANY	4/26/2022	46169	38011	62.99	ANGLE GRINDER - EMS
FARMERS LUMBER COMPANY	4/26/2022	46169	38365	21.37	BOLTS, ETC. - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	4/26/2022	46169	37629	49.96	CASTER WHEELS - PRECT. 3
FARMERS LUMBER COMPANY	4/26/2022	46169	38015	29.99	LIGHT BULB - PRECT. 2
FARMERS LUMBER COMPANY	4/26/2022	46169	38474	29.98	BROOM - AIRPORT
FARMERS LUMBER COMPANY	4/26/2022	46169	39298	82.99	WRINGER MOP BUCKET - JAI
FARMERS LUMBER COMPANY	4/26/2022	46169	39094	9.98	EPOXY - EMS
FARMERS LUMBER COMPANY	4/26/2022	46169	37955	56.89	FILTERS, ETC. - EMS
FARMERS LUMBER COMPANY	4/26/2022	46169	38377	12.42	BOLTS, ETC. - PRECT. 3
FARMERS LUMBER COMPANY	4/26/2022	46169	37404	17.38	MARKING PAINT - DHS BUILI
FARMERS LUMBER COMPANY	4/26/2022	46169	38326	35.00	CEMENT - MEADOWS BLDG.
FARMERS LUMBER COMPANY	4/26/2022	46169	38295	15.98	COUPLINGS - PIONEER BAN
FARMERS LUMBER COMPANY	4/26/2022	46169	39864	20.98	SCREWS - SPRING BRANCH
FARMERS LUMBER COMPANY	4/26/2022	46169	39644	749.25	REBAR - SPRING BRANCH BF
FARMERS LUMBER COMPANY	4/26/2022	46169	37606	29.99	FENCE TOOL - PRECT. 1
FARMERS LUMBER COMPANY	4/26/2022	46169	37294	28.99	SCREWS - SPRING BRANCH
FARMERS LUMBER COMPANY	4/26/2022	46169	37233	217.40	CONCRETE MIX - ZILSS ROA
FARMERS LUMBER COMPANY	4/26/2022	46169	38453	41.97	CONCRETE TROWELS - PREC
FARMERS LUMBER COMPANY	4/26/2022	46169	38293	141.58	PIPE FITTINGS - PIONEER B/
FARMERS LUMBER COMPANY	4/26/2022	46169	38178	23.98	PADDLE BITS - PRECT. 1
FARMERS LUMBER COMPANY	4/26/2022	46169	37083	244.20	BOARDS - SPRING BRANCH I
FARMERS LUMBER COMPANY	4/26/2022	46169	37011	50.49	NAILS - SPRING BRANCH BR
FARMERS LUMBER COMPANY	4/26/2022	46169	38343	-38.80	CONCRETE MIX - ZILSS ROA
FARMERS LUMBER COMPANY	4/26/2022	46169	39611	39.37	ROCKITE, ETC. - SPRING BR.
FARMERS LUMBER COMPANY	4/26/2022	46169	39475	13.99	STAIN PRIMER - AGRICULTU
FARMERS LUMBER COMPANY	4/26/2022	46169	38298	8.69	HAMMER DRILL BIT - PIONE
FAYETTE CO COMMISSION FOR IN	4/26/2022	46171	04/26/22	1,333.33	APRIL, 2022 GRANT
FAYETTE COUNTY TAX ASSESSOR	4/26/2022	46172	7480-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/26/2022	46172	8737-22	12.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/26/2022	46172	1451-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/26/2022	46172	5775-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE FIRE & SAFETY	4/26/2022	46173	12480	39.25	FIRST AID SUPPLIES - PREC
FAYETTE FIRE & SAFETY	4/26/2022	46173	12491	40.00	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	4/26/2022	46174	147	450.00	TRANSPORT TO FUNERAL HC
FAYETTE SERVICE & REPAIR	4/26/2022	46175	15263	330.91	REPLACE BRAKE PADS, ETC.
FAYETTE SERVICE & REPAIR	4/26/2022	46175	15224A	-7.00	STATE INSPECTION - EMS
FAYETTE SERVICE & REPAIR	4/26/2022	46175	15278	7.00	STATE INSPECTION - SHERII
FEDEX	4/26/2022	46176	7-724-48586	95.45	SHIPPING CHARGES - PRECT
FLATONIA FOOD MART	4/26/2022	46177	9133	57.98	COFFEE, CUPS, ETC. - PRECT
FLATONIA FOOD MART	4/26/2022	46177	2380	31.60	COFFEE & CUPS - PRECT. 3
FLATONIA FOOD MART	4/26/2022	46177	2381	7.38	PLATES - PRECT. 3
FLATONIA FOOD MART	4/26/2022	46177	6487	12.97	TEA & COFFEE FILTERS - PRI
FLATONIA FOOD MART	4/26/2022	46177	6279	13.45	WATER - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	242966	29.77	CUTTING WHEELS - RECYCLI
FLATONIA GENERAL STORE	4/26/2022	46178	242710	189.22	WRENCH, CLAMPS, ETC. - PF
FLATONIA GENERAL STORE	4/26/2022	46178	243114	41.93	PAINT - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	243110	12.29	ANTENNA - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	243021	6.99	FUSE HOLDER - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FLATONIA GENERAL STORE	4/26/2022	46178	242982	11.49	WELDING MAGNET - PRECT.
FLATONIA GENERAL STORE	4/26/2022	46178	242773	37.97	BIT SET, CABLE TIES, ETC. -
FLATONIA GENERAL STORE	4/26/2022	46178	242730	17.52	WIRE, ETC. - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	243638	24.76	MUD FLAPS - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	242723	26.54	COUPLERS - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	242718	5.15	LOCKNUTS & SCREWS - PRE
FLATONIA GENERAL STORE	4/26/2022	46178	243313	12.99	LIGHT SWITCH - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	242535	67.74	WASHERS, LOCKNUTS, ETC.
FLATONIA GENERAL STORE	4/26/2022	46178	243623	23.97	LAMP - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	243590	15.99	WIRE PLUG - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	243394	2.40	CLAMPS - RECYCLING
FLATONIA GENERAL STORE	4/26/2022	46178	243544	133.17	HYDRAULIC HOSE, FITTINGS
FLATONIA GENERAL STORE	4/26/2022	46178	243657	29.99	OIL - EMS
FLATONIA GENERAL STORE	4/26/2022	46178	242451	115.42	SAFETY GLASSES, CONNECT
FLATONIA GENERAL STORE	4/26/2022	46178	242453	9.99	RIVET ASSORTMENT - PRECT
FLATONIA GENERAL STORE	4/26/2022	46178	242513	10.99	PAINT THINNER - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	243303	36.77	LIGHTS, ETC. - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	242502	41.99	BOLT CUTTER - PRECT. 3
FLATONIA GENERAL STORE	4/26/2022	46178	243647	22.17	DRILL BITS & TAP - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	4/26/2022	46179	04/26/22	450.00	LAND RENTAL - MAY, 2022
FREEDOM UPFITTERS	4/26/2022	46180	117	1,432.50	INSTALL EQUIPMENT, ETC. -
GALLS, LLC	4/26/2022	46181	020818992	55.18	UNIFORM SHIRT - D. M. - SH
GALLS, LLC	4/26/2022	46181	020807081	54.99	UNIFORM SHIRT - R. N. - SH
GARDENIA JANSSEN ANIMAL SHEI	4/26/2022	46182	04/26/22	5,241.67	APRIL, 2022 GRANT
GT DISTRIBUTORS, INC.	4/26/2022	46183	INV0898910	305.86	AMMUNITION - CONSTABLE
GT DISTRIBUTORS, INC.	4/26/2022	46183	INV0899146	104.99	ARMORSKIN VEST - SHERIFF
GULF COAST PAPER CO., INC.	4/26/2022	46184	2215430	249.88	TISSUE & TOWELS - JUSTICE
GULF COAST PAPER CO., INC.	4/26/2022	46184	2215417	52.51	CAR WASH - EMS
GULF COAST PAPER CO., INC.	4/26/2022	46184	2214854	52.51	CAR WASH - EMS
GULF COAST PAPER CO., INC.	4/26/2022	46184	2214855	52.51	CAR WASH - EMS
GULF COAST PAPER CO., INC.	4/26/2022	46184	2215420	117.54	TOWELS - COURTHOUSE
HATFIELD DENTAL CLINIC	4/26/2022	46185	04/18/2022	1,809.00	G. M., D. V., R. A. (JAIL)
HENRY SCHEIN INC	4/26/2022	46186	19085217	527.54	SANI CLOTHS, ETC. - EMS
IGNAC J. ORSAK	4/26/2022	46187	04/26/22	900.00	OFFICE RENT - MAY, 2022
INTERSTATE BILLING SERVICE, IM	4/26/2022	46188	S0210316811	677.60	SHOE KITS - PRECT. 4
JACK NIESNER	4/26/2022	46189	04/12/22	70.00	BOUNTY - 14 FERAL HOGS
JAMES NIESNER	4/26/2022	46190	04/21/22	95.00	BOUNTY - 19 FERAL HOGS
JB LOCKE CONSTRUCTION CO., IM	4/26/2022	46191	NO. 3	35,756.10	CONSTRUCTION PAYMENT - I
JENIFER A. BOENING	4/26/2022	46192	60582	30.00	TEAFCS SPRING MEETING - I
JENIFER A. BOENING	4/26/2022	46192	61768	37.40	GASOLINE - TRAVERSE
JEREMY TIPTON	4/26/2022	46193	280	225.00	APRIL, 2022 - CSTS SERVICE
K. G. DAVIS, INC.	4/26/2022	46194	I194814	205.20	REPLACE WINDSHILED - PRE
KAYLA KASPAR	4/26/2022	46195	04/14/22	52.53	MILEAGE - MARCH, 2022
KAYLA KASPAR	4/26/2022	46195	04/08/22	38.28	DISTRICT 11 4-H SPRING SP
KEVIN WUNDERLICH	4/26/2022	46196	04/13/22	12.00	BOUNTY - 1 COYOTE
KLEIBER TRACTOR & EQUIPMENT, 4/26/2022	4/26/2022	46197	281404	26.28	CHAINSAW MIX - PRECT. 1



Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRACT	4/26/2022	46198	110381	268.06	HYDRAULIC HOSE & FITTING
KLESEL AUTO, TRUCK AND TRACT	4/26/2022	46198	110377	151.48	HYDRAULIC HOSE & FITTING
KLESEL AUTO, TRUCK AND TRACT	4/26/2022	46198	110324	27.20	TEMPERATURE SENSOR - PR
KLESEL AUTO, TRUCK AND TRACT	4/26/2022	46198	110320	56.60	WINDOW TRACK - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	4/26/2022	46198	110288	78.70	HYDRAULIC HOSE & FITTING
KOOL SHADES WINDOW TINTING	4/26/2022	46199	D55575	400.00	WINDOW TINT - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCQ183945	51.91	OIL CHANGE & STATE INSPE
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	59790	800.00	RUNNING BOARDS - PRECT.
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCS184107	179.03	OIL CHANGE, ALIGN WHEELS
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	59791	16.67	RELAY SWITCH - PRECT. 3
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCS183967	250.00	INSTALL SPOT LIGHT - SHER
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCQ183973	21.00	MOUNT & BALANCE TIRE - SI
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCQ183660	23.20	BULB - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCQ184285	41.08	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCQ184489	46.58	OIL CHANGE & STATE INSPE
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCQ183759	21.90	REPAIR TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCQ184340	21.00	MOUNT & BALANCE TIRE - SI
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCQ184425	23.80	MOUNT, BALANCE TIRE, ETC
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	59815	2.74	BULB - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	4/26/2022	46200	FOCS183602	920.32	REPAIR 2017 FORD TRUCK -
LA GRANGE NAPA	4/26/2022	46201	249504	19.38	WIPER BLADES - PRECT. 1
LA GRANGE NAPA	4/26/2022	46201	250158	65.80	BED LINER PAINT - PRECT. 2
LA GRANGE NAPA	4/26/2022	46201	249053	438.66	BATTERIES - PRECT. 2
LA GRANGE NAPA	4/26/2022	46201	249671	52.76	MUD FLAPS - PRECT. 2
LA GRANGE NAPA	4/26/2022	46201	248202	3.89	BATTERY - PRECT. 1
LA GRANGE NAPA	4/26/2022	46201	247522	215.76	HYDRAULIC HOSE - PRECT. :
LA GRANGE NAPA	4/26/2022	46201	247202	85.54	BATTERY - PRECT. 1
LA GRANGE NAPA	4/26/2022	46201	249587	47.98	WINDSHIELD WIPERS - SHEI
LA GRANGE NAPA	4/26/2022	46201	249978	129.99	BRAKE PADS - PRECT. 1
LA GRANGE NAPA	4/26/2022	46201	249508	172.13	FILTERS - PRECT. 2
LA GRANGE NAPA	4/26/2022	46201	247861	118.33	ANTIFREEZE & FILTERS - PRI
LA GRANGE NAPA	4/26/2022	46201	247957	184.17	AIR FILTER - RECLAIMER
LA GRANGE NAPA	4/26/2022	46201	250468	3.24	ADAPTERS - PRECT. 3
LA GRANGE NAPA	4/26/2022	46201	247550	521.65	FILTERS - PRECT. 2
LA GRANGE NAPA	4/26/2022	46201	250005	280.06	HYDRAULIC FITTINGS & HOSE
LA GRANGE NAPA	4/26/2022	46201	250892	52.00	FLASHLIGHT, STARTING FLU
LA GRANGE NAPA	4/26/2022	46201	250709	8.51	SCREWS, WASHERS, ETC. - I
LA GRANGE NAPA	4/26/2022	46201	250840	51.49	POWER INVERTER - PRECT. :
LA GRANGE NAPA	4/26/2022	46201	249654	110.77	SLEDGE HAMMERS, IMPACT
LA GRANGE NAPA	4/26/2022	46201	249749	31.25	SEA FOAM, ARMOR ALL, ETC
LA GRANGE NAPA	4/26/2022	46201	249751	84.47	HYDRAULIC FLUID, BATTERI
LA GRANGE NAPA	4/26/2022	46201	248287	25.77	BATTERY, PIN, ETC. - PRECT
LA GRANGE NAPA	4/26/2022	46201	247466	9.04	WASHERS, LOCK NUTS, ETC.
LA GRANGE NAPA	4/26/2022	46201	250357	7.74	FILTER - PRECT. 1
LA GRANGE NAPA	4/26/2022	46201	250509	26.62	FILTER - PRECT. 1
LA GRANGE NAPA	4/26/2022	46201	247974	19.21	GAUGE, ETC. - PRECT. 3

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LABORATORY CORPORATION OF A4/26/2022	4/26/2022	46203	75343794-1	25.00	S. G. (INDIGENT)
LABORATORY CORPORATION OF A4/26/2022	4/26/2022	46203	08580980-2	6.80	P. M. (INDIGENT)
LABORATORY CORPORATION OF A4/26/2022	4/26/2022	46203	08580980-1	7.27	P. M. (INDIGENT)
LABORATORY CORPORATION OF A4/26/2022	4/26/2022	46203	08580980	6.78	P. M. (INDIGENT)
LABORATORY CORPORATION OF A4/26/2022	4/26/2022	46203	75343794	75.00	S. G. (INDIGENT)
LAUREN CONCRETE, INC.	4/26/2022	46204	405094	1,760.00	CONCRETE - SPRING BRANC
LBJ SCHOOL OF PUBLIC AFFAIRS-4/26/2022	4/26/2022	46205	INV-00026-001497	415.00	CO. AUDITOR'S INSTITUTE -
LBJ SCHOOL OF PUBLIC AFFAIRS-4/26/2022	4/26/2022	46205	INV-00026-001498	415.00	CO. AUDITORS INSTITUTE -
LEON'S ELECTRIC & PLUMBING, IA/26/2022	4/26/2022	46206	2200001371	146.90	REPAIR LEAKING BAY SPICKI
LEXIPOL	4/26/2022	46207	INVPRA7061	4,480.00	POLICE ONE ACADEMY TRAI
LEXISNEXIS RISK DATA MANAGEM4/26/2022	4/26/2022	46208	1288644-20220331	50.00	RECORD SEARCH FEES
LIBERTY TIRE RECYCLING	4/26/2022	46209	2244620	2,328.74	USED TIRE DISPOSAL - PREC
LLOYD K. GOEDRICH	4/26/2022	46210	04/11/22	15.00	BOUNTY - 3 FERAL HOGS
LUIS A. VALLEJO	4/26/2022	46211	04/26/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	4/26/2022	46212	04/14/22	1,675.00	JANITORIAL SERVICE - MEAL
MARK ACKRELL	4/26/2022	46213	04/26/22	583.33	EMS MEDICAL DIRECTOR - A
MASTERCARD	4/26/2022	46214	0539-04/22	168.50	CONFERENCE & FOOD SAFET
MASTERCARD	4/26/2022	46218	0363-04/22	50.55	GASOLINE - JUV. PROBATIOI
MASTERCARD	4/26/2022	46216	0737-04/22	97.80	CONFERENCE & CPR TRAININ
MASTERCARD	4/26/2022	46217	0301-04/22	85.26	ON-STAR SUBSCRIPTION - C
MASTERCARD	4/26/2022	46215	5983-04/22	2,858.57	FANS, CONFERENCE LODGIN
MECHANALUBE, INC.	4/26/2022	46219	5371	7.99	AIR LINE, ETC. - PRECT. 2
MECHANALUBE, INC.	4/26/2022	46219	5360	13.42	CONNECTOR, ETC. - PRECT.
MECHANALUBE, INC.	4/26/2022	46219	376544	-457.51	KING PIN - PRECT. 2
MECHANALUBE, INC.	4/26/2022	46219	5246	558.01	KING PIN, SENSOR, ETC. - P
MECHANALUBE, INC.	4/26/2022	46219	5305	463.51	KING PIN KIT, ETC. - PRECT.
MHI SOLUTIONS, LLC	4/26/2022	46220	0645	800.00	EMPLOYEE & PRE-EMPLOYME
MHI SOLUTIONS, LLC	4/26/2022	46220	0683	150.00	2022 ANNUAL DRUG TESTIN
MICA RENTALS, INC.	4/26/2022	46221	51565	97.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	4/26/2022	46222	27033	3,756.98	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/26/2022	46222	27080	3,261.32	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	4/26/2022	46223	04/26/22	3,600.00	INDIGENT REPRESENTATION
NATIONWIDE RECOVERY SYSTEMS4/26/2022	4/26/2022	46224	119486	142.00	CASE: 8841150 DISA GLOBA
NEWMAN TRAFFIC SIGNS	4/26/2022	46225	TRFINV038152	205.70	SHEETING - PRECT. 2
OAK FARMS HOUSTON	4/26/2022	46226	55752553	67.56	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	4/26/2022	46226	55752607	67.56	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS, IA/26/2022	4/26/2022	46227	03/31/22A	684.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS, IA/26/2022	4/26/2022	46227	03/31/22B	414.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS, IA/26/2022	4/26/2022	46227	03/31/22C	372.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS, IA/26/2022	4/26/2022	46227	03/31/22D	672.00	FAILURE TO APPEAR FEES - :
OVIEDO AUTO SALES	4/26/2022	46228	CVCS50694	453.19	REPLACE MOTOR MOUNT, ET
OVIEDO AUTO SALES	4/26/2022	46228	CTCB50745	878.81	OIL CHANGE, BRAKE PADS, I
OVIEDO AUTO SALES	4/26/2022	46228	CTCB50747	84.77	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	4/26/2022	46228	CTCB50706	7.00	STATE INSPECTION - SHERII
OVIEDO MOTORS, LLC	4/26/2022	46229	CHCB211318	86.95	OIL CHANGE & STATE INSPE
OVIEDO MOTORS, LLC	4/26/2022	46229	CHCS211611	2,728.30	REPLACE BRAKE PADS, ROTC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OVIEDO MOTORS, LLC	4/26/2022	46230	04/26/22	1,500.00	OFFICE RENT - MAY, 2022
OVIEDO MOTORS, LLC	4/26/2022	46229	CHCS211907	1,324.80	REPLACE RADIATOR, ETC. - :
OVIEDO MOTORS, LLC	4/26/2022	46229	CHCS211183	766.35	REPLACE BRAKE PADS, ROTC
PATRIOT FUEL DISTRIBUTORS	4/26/2022	46231	3412	5,067.58	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	4/26/2022	46231	3352	3,972.41	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	4/26/2022	46231	3307	5,759.92	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	4/26/2022	46232	19000	173.00	VEHICLE TOWED FOR SEIZU
PAUL'S TOWING AND STORAGE	4/26/2022	46232	19008	210.00	TOWING CHARGES - SHERIF
PEGASUS SCHOOLS, INC.	4/26/2022	46233	19717	5,031.30	DIVERSION PLACEMENT - JU
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/22/2022-4	13.51	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/30/2022	16.98	C. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/22/2022-6	90.93	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/22/2022-7	23.39	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/11/2022	32.58	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/23/2022	209.89	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/11/2022-1	117.42	A. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/18/2022-1	30.76	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/22/2022-5	32.58	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46236	03/14/2022	65.84	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/11/2022-2	62.16	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/16/2022	4.52	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/16/2022-1	31.19	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/10/2022	56.07	A. Y. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/02/2022	136.88	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/21/2022	23.86	M. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/21/2022-2	76.14	M. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/03/2022	209.89	N. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/10/2022-1	42.70	A. Y. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46236	03/02/2022	474.45	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/30/2022-1	62.16	C. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/18/2022	205.40	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/25/2022-1	9.82	G. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/24/2022-1	23.46	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/31/2022	204.79	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/09/2022	209.89	D. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/22/2022	63.52	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/22/2022-1	29.69	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/25/2022	74.40	G. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/25/2022-2	11.22	G. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/28/2022	28.25	R. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/09/2022-1	205.40	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/28/2022-2	29.67	R. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/24/2022	3.63	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/09/2022-2	61.18	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/22/2022-2	216.74	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/22/2022-3	31.41	J. M. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	4/26/2022	46234	03/28/2022-1	9.82	R. M. (JAIL)
PLUM AGGREGATE	4/26/2022	46237	5906	1,079.40	COVER ROCK - WARDA
PLUM AGGREGATE	4/26/2022	46237	5875	430.20	COVER ROCK - PIN OAK BRA
POWERPLAN BF	4/26/2022	46238	W2419723	3,860.81	REPAIR JOHN DEERE GRADE
QUILL CORPORATION	4/26/2022	46239	24209458	17.84	PAPER - CO. ATTORNEY
QUILL CORPORATION	4/26/2022	46239	24213189	215.74	DVD'S, BATTERIES, ETC. - V.
QUILL CORPORATION	4/26/2022	46240	24198010	40.99	ADDRESS LABELS - EXT. SEF
QUILL CORPORATION	4/26/2022	46239	24343347	165.16	TAPE, MESSAGE BOOKS, ETC
R S BEHRENS, INC	4/26/2022	46241	0061544	40.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	4/26/2022	46241	0061543	40.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	4/26/2022	46241	0061539	40.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	4/26/2022	46241	0061250	7.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	4/26/2022	46241	0061228	7.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	4/26/2022	46241	0061227	7.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	4/26/2022	46241	0061249	7.00	STATE INSPECTION - PRECT.
R S BEHRENS, INC	4/26/2022	46241	0061540	40.00	STATE INSPECTION - PRECT.
R. D. OFFUTT COMPANY	4/26/2022	46242	P5823123	1,184.13	FILTERS, ETC. - PRECT. 4
R. D. OFFUTT COMPANY	4/26/2022	46242	W2331A23	-126.82	BUSHING, ETC. - PRECT. 4
R. D. OFFUTT COMPANY	4/26/2022	46242	P7204521	289.00	JOYSTICK BALL, ETC. - PREC
RICHARD T. HALPAIN	4/26/2022	46243	04/26/22	3,600.00	INDIGENT REPRESENTATION
RICHARD T. HALPAIN	4/26/2022	46243	2022V-032B	225.00	CPS ATTORNEY FEE - CAUSE
ROMAN SZESZYCKI	4/26/2022	46244	04/18/22	30.00	BOUNTY - 6 FERAL HOGS
RUGGED DEPOT	4/26/2022	46245	64332	28,730.56	PANASONIC TOUGHBOOKS, I
RUGGED DEPOT	4/26/2022	46245	65518	2,700.00	PANASONIC TOUGHBOOK, C.
SANPRO, LLC	4/26/2022	46246	95152	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	4/26/2022	46247	04/06/22	12.81	CHILD CARE CONFERENCE -
SARA A. GARRETT	4/26/2022	46247	04/08/22	29.12	DISTRICT 11 4-H SPRING SF
SCHMIDT & SONS, INC.	4/26/2022	46248	0494703-IN	2,801.20	GASOLINE - PRECT. 3
SCHULENBURG PRINTING	4/26/2022	46249	777957-0	179.83	TISSUE, TOWELS, ETC. - AGI
SCHULENBURG PRINTING	4/26/2022	46249	778485-0	61.50	CHAIR MAT - JUV. PROBATIC
SCHULENBURG PRINTING	4/26/2022	46249	778809-0	126.00	BUSINESS CARDS - H. S. & I
SCHULENBURG PRINTING	4/26/2022	46249	778423-0	42.23	PRINTING/ENVELOPES - CO.
SCHULENBURG PRINTING	4/26/2022	46249	778086-0	162.71	HAND SOAP, CLOTHS, ETC. -
SCHULENBURG PRINTING	4/26/2022	46249	777959-1	70.99	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	4/26/2022	46249	777254-0	5,423.52	DESKS & CHAIR MATS - COU
SCHULENBURG PRINTING	4/26/2022	46249	778485-1	320.25	CHAIR - JUV. PROBATION
SCHULENBURG PRINTING	4/26/2022	46249	777959-0	83.85	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	4/26/2022	46249	778812-0	756.03	PRINTING - PURCHASE ORD
SCHULENBURG PRINTING	4/26/2022	46249	777411-0	27.64	SHREDDER BAGS - J. P. #4
SCHULENBURG PRINTING	4/26/2022	46249	777413-0	58.47	TONER CARTRIDGE - J. P. #4
SCHULENBURG PRINTING	4/26/2022	46249	777721-0	245.23	PRINTING - IMPOUND INVEN
SCHULENBURG PRINTING	4/26/2022	46249	778557-0	290.61	TISSUE, TOWELS, ETC. - CO
SHOPPA'S FARM SUPPLY	4/26/2022	46250	1440015	230.45	SEAT CUSHION - PRECT. 3
SHOPPA'S FARM SUPPLY	4/26/2022	46250	1440458	2,142.63	REPLACED WINDSHILED, ET
SILSBEE FORD	4/26/2022	46251	124353	269.10	CONSOLE SIREN BRACKET, E
SILSBEE FORD	4/26/2022	46251	124257	4,749.27	LIGHTS - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SILSBEE FORD	4/26/2022	46251	124355	160.56	LIGHT - SHERIFF
SILSBEE FORD	4/26/2022	46251	124359	3,220.91	LIGHTS - SHERIFF
SILSBEE FORD	4/26/2022	46251	124354	1,834.72	EQUIPMENT - SHERIFF
SILSBEE FORD	4/26/2022	46251	124363	1,605.60	LIGHTS - SHERIFF
SINGLETON ASSOCIATES, PA	4/26/2022	46252	SAPA2171263-2	6.51	M. H. (JAIL)
SINGLETON ASSOCIATES, PA	4/26/2022	46252	SAPA2576219	6.78	D. V. (JAIL)
SMARTOX	4/26/2022	46253	22484	306.00	DRUG SCREENING SERVICES
SPARKLIGHT	4/26/2022	46254	133965046-04/22	10.17	APRIL, 2022 - INTERNET SEF
SPARKLIGHT	4/26/2022	46254	126906072-04/22	1,171.97	APRIL, 2022-PHONE, CABLE,
ST MARK'S MEDICAL CENTER - DE	4/26/2022	46255	71983V7997	33.95	L. E. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	4/26/2022	46255	72538V7997	33.95	L. E. (INDIGENT)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222491201	265.17	R. M. (JAIL)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222513001	191.62	L. E. (INDIGENT)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222364301	65.52	K. J. (JAIL)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222574801	251.94	C. R. (JAIL)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222294401	1,011.48	J. M. (JAIL)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222363001	596.96	G. B. (JAIL)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222489701	353.47	J. Z. (JAIL)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222566501	260.39	D. V. (JAIL)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222530201	260.65	R. K. (JAIL)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222584801	260.39	K. V. (JAIL)
ST. MARK'S MEDICAL CENTER	4/26/2022	46256	222553501	870.35	D. V. (JAIL)
STRYKER SALES CORPORATION	4/26/2022	46257	3727625M	144.50	NIBP CUFF - EMS
SYSCO CENTRAL TEXAS, INC.	4/26/2022	46258	613364398 8	920.63	GROCERIES - JUSTICE CENT
TEJAS HEALTH CARE	4/26/2022	46259	100447695-3	25.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100447695-1	2.92	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100447695-2	29.48	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100447695-4	15.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100447695-5	29.48	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100447695-6	29.48	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100447695-7	6.78	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100447695-8	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100447695	47.68	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100443571	33.95	J. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100444329-1	6.78	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100444329	22.14	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100447250-1	8.00	S. G. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100447250	33.95	S. G. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46260	16382	285.50	A. P. (JAIL)
TEJAS HEALTH CARE	4/26/2022	46259	100446802	33.27	J. M. (INDIGENT)
TEJAS HEALTH CARE	4/26/2022	46259	100444329-2	8.00	P. M. (INDIGENT)
TELEFLEX LLC	4/26/2022	46261	9505326620	1,850.00	STABILIZERS, ETC. - EMS
TELEFLEX LLC	4/26/2022	46261	9505333011	1,100.00	NEEDLES - EMS
TEXAS ASSOCIATION OF COUNTIE	4/26/2022	46262	326707	125.00	PROBATE CONFERENCE - BR
TEXAS DEPARTMENT OF AGRICUL	4/26/2022	46263	01911645	75.00	PESTICIDE APPLICATOR LIC
TEXAS DEPT. OF HEALTH SERVICE	4/26/2022	46264	2015920	71.37	BIRTH CERTIFICATE ACCESS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF STATE HEALTH	4/26/2022	46265	04/21/22	150.00	FOOD ESTABLISHMENT INSP
TEXAS DISPOSAL SYSTEMS	4/26/2022	46266	6529213	4,420.00	WASTE DISPOSAL - MARCH,
TEXAS DISPOSAL SYSTEMS	4/26/2022	46266	6527507	6,030.00	WASTE DISPOSAL - MARCH,
TEXAS EMERGENCY GROUP, LLC	4/26/2022	46267	M054425702	54.13	R. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	4/26/2022	46267	M054250090	79.21	J. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	4/26/2022	46267	M054250090-1	146.99	J. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	4/26/2022	46267	M054318259	98.48	G. B. (JAIL)
TEXAS EMERGENCY GROUP, LLC	4/26/2022	46267	M054417651	54.13	J. Z. (JAIL)
TEXAS EMERGENCY GROUP, LLC	4/26/2022	46267	M054316500	54.13	K. J. (JAIL)
TEXAS ENT AND ALLERGY ASSOCI	4/26/2022	46268	66355-2	64.69	D. R. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCI	4/26/2022	46268	66355-1	128.04	D. R. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCI	4/26/2022	46268	66355	47.68	D. R. (INDIGENT)
TEXAS HISTORICAL COMMISSION	4/26/2022	46269	04/20/22	100.00	HISTORICAL MARKER DEPOS
TEXAS MATERIALS GROUP, INC.	4/26/2022	46270	201056401	4,419.58	LIMESTONE - SCHOENST RO
TEXAS PARKS & WILDLIFE DEPT.	4/26/2022	46271	04/26/22 - MARCH,	2183.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	4/26/2022	46272	04/26/22 - MARCH,	2301.75	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	4/26/2022	46272	04/26/22 - MARCH,	2156.40	TPW FINES DUE STATE
TEXAS PATCHER, LLC	4/26/2022	46273	0405223	874.00	GEAR ASSEMBLY - PRECT. 1
THE NITSCHKE GROUP	4/26/2022	46274	257546	71.00	NOTARY BOND - STACY HOL
THERESA M. KRAUSE	4/26/2022	46275	04/06/22	116.20	MANAGEMENT & RISK CONFI
THIRD COURT OF APPEALS	4/26/2022	46276	04/26/22	275.00	APPELLATE COURT FEES - 15
TRAFKO INDUSTRIES, INC.	4/26/2022	46277	51405	1,820.00	NEW VEHICLE DECALS - SHE
TRAFKO INDUSTRIES, INC.	4/26/2022	46277	51404	185.00	NEW VEHICLE DECALS - SHE
TRANSACT TECHNOLOGIES, INCO	4/26/2022	46278	308101-202203-1	75.00	RECORD SEARCH FEES - SHE
TRANSUNION	4/26/2022	46279	308101-202202-1	147.00	RECORD SEARCH FEES - SHE
TRI-COUNTY PETROLEUM, INC.	4/26/2022	46280	101645	6,242.70	GASOLINE & OIL - PRECT. 2
TUFF MATE, INC.	4/26/2022	46281	189927	505.20	GLOVES - PRECT. 2
TYLER TECHNOLOGIES, INC.	4/26/2022	46282	045-374187	326.00	EXECUTIME PAYROLL SYSTEI
U. S. POSTAL SERVICE	4/26/2022	46284	50337096-4/22	3,000.00	POSTAGE - CO. AUDITOR
U. S. POSTAL SERVICE	4/26/2022	46283	61375	464.00	POSTAGE - J. P. #2
UNIFIRST	4/26/2022	46285	03/28/22	1,550.01	UNIFORMS - VARIOUS DEPT:
VERIZON WIRELESS	4/26/2022	46286	9903674716	401.80	CELLULAR SERVICES - CSCD
WALLER COUNTY ASPHALT, INC.	4/26/2022	46287	22955	1,353.44	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT, INC.	4/26/2022	46287	22914	2,182.40	COLD MIX - PRECT. 3
WATCHGUARD, INC.	4/26/2022	46288	ACCINV0035645	201.00	BATTERY KIT, ETC. - SHERIF
WATERLOGIC AMERICAS	4/26/2022	46289	1373684	36.84	WATER PURIFIER - J. P. #3
WATERLOGIC AMERICAS	4/26/2022	46289	1373652	35.00	WATER PURIFIER - PRECT. 3
WILLIAM SOCHA JR.	4/26/2022	46290	04/11/22	24.00	BOUNTY - 2 COYOTES
BRANDEN MICHAEL LEE	4/28/2022	4618	04/28/22	80.00	GRAND JUROR - DISTRICT C
CARI LEIGHT ULRICH	4/28/2022	4627	04/28/22	80.00	GRAND JUROR - DISTRICT C
CARLA DIANE MICHALKA	4/28/2022	4624	04/28/22	80.00	GRAND JUROR - DISTRICT C
CARMEN SUSANNA SAUNDERS	4/28/2022	4625	04/28/22	40.00	GRAND JUROR - DISTRICT C
CLAIRE KATHERINE BARACKMAN	4/28/2022	4622	04/28/22	80.00	GRAND JUROR - DISTRICT C
GEORGIA MICHALKA	4/28/2022	4620	04/28/22	80.00	GRAND JUROR - DISTRICT C
LANA BETH LIMMER	4/28/2022	4626	04/28/22	80.00	GRAND JUROR - DISTRICT C
LANA LEIGH CHILDS	4/28/2022	4619	04/28/22	40.00	GRAND JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LAURA ANN BIBLE	4/28/2022	4617	04/28/22	40.00	GRAND JUROR - DISTRICT C
LUIS LORENZO VAZQUEZ	4/28/2022	4628	04/28/22	80.00	GRAND JUROR - DISTRICT C
PATRICIA ANN MAZUCH	4/28/2022	4623	04/28/22	80.00	GRAND JUROR - DISTRICT C
WILLIAM NELSON CALVERT	4/28/2022	4621	04/28/22	80.00	GRAND JUROR - DISTRICT C
STATE COMPTROLLER	4/29/2022	DFT0002039	17460015443-CR1/2(141,337.11		EFT - CRIMINAL COSTS & FE
STATE COMPTROLLER	4/29/2022	DFT0002040	17460015443-SCP1/2298.26		EFT - SPECIALITY COURT PR
STATE COMPTROLLER	4/29/2022	DFT0002041	17460015443-EFS1/2150.41		EFT - ELECTRONIC FILING FI
STATE COMPTROLLER	4/29/2022	DFT0002038	17460015443-CV1/2(9,071.63		EFT - CIVIL FEES - 1ST QTR.