



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	6/1/2022	DFT0002051	INV0015911	50,478.10	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	6/1/2022	DFT0002051	INV0015913	11,805.40	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	6/1/2022	DFT0002051	INV0015912	31,444.17	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	6/1/2022	DFT0002052	INV0015885	540.00	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	6/1/2022	DFT0002052	INV0015884	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	6/1/2022	DFT0002053	INV0015902	947.85	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	6/1/2022	DFT0002053	INV0015905	91,966.40	PAYROLL DEDUCTION
VALIC	6/1/2022	DFT0002054	INV0015907	7,283.41	DEFERRED COMPENSATION -
BRANDEN MICHAEL LEE	6/6/2022	4633	05/26/22	40.00	GRAND JUROR - DISTRICT C
CARI LEIGHT ULRICH	6/6/2022	4638	05/26/22	40.00	GRAND JUROR - DISTRICT C
CARLA DIANE MICHALKA	6/6/2022	4636	05/26/22	40.00	GRAND JUROR - DISTRICT C
CARMEN SUSANNA SAUNDERS	6/6/2022	4637	05/26/22	40.00	GRAND JUROR - DISTRICT C
CLAIRE KATHERINE BARACKMAN	6/6/2022	4629	05/26/22	40.00	GRAND JUROR - DISTRICT C
LANA BETH LIMMER	6/6/2022	4634	05/26/22	40.00	GRAND JUROR - DISTRICT C
LANA LEIGH CHILDS	6/6/2022	4632	05/26/22	40.00	GRAND JUROR - DISTRICT C
LAURA ANN BIBLE	6/6/2022	4630	05/26/22	40.00	GRAND JUROR - DISTRICT C
LUIS LORENZO VAZQUEZ	6/6/2022	4639	05/26/22	40.00	GRAND JUROR - DISTRICT C
PATRICIA ANN MAZUCH	6/6/2022	4635	05/26/22	40.00	GRAND JUROR - DISTRICT C
WILLIAM NELSON CALVERT	6/6/2022	4631	05/26/22	40.00	GRAND JUROR - DISTRICT C
979 TRUCKING, INC.	6/8/2022	46683	3769	1,351.36	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	6/8/2022	46683	3781	3,126.57	LIMESTONE - PRECT. 2
ADAMCIK ELECTRIC	6/8/2022	46684	62289	4,631.00	ELECTRICAL , ETC. - MAIN S
AIRGAS USA, LLC	6/8/2022	46685	9126301340	179.86	OXYGEN - EMS
AIRGAS USA, LLC	6/8/2022	46685	9125818431	129.00	OXYGEN - EMS
A-LINE AUTO PARTS	6/8/2022	46686	8807724	2.50	SPADE TERMINAL CONNECT
A-LINE AUTO PARTS	6/8/2022	46686	8813319	13.10	BELT - COURTHOUSE
A-LINE AUTO PARTS	6/8/2022	46686	8821923	3.09	HOSE & CLAMP - MAIN STRE
A-LINE AUTO PARTS	6/8/2022	46686	8822037	5.52	HOSE - MAIN STREET ANNEX
ALLEYTON RESOURCE CORPORATI	6/8/2022	46687	471307	8,082.56	COVER ROCK - PRECT. 4
ALYSSA LACY	6/8/2022	46688	05/31/22	17.20	MEALS - MAY, 2022
AMAZON CAPITAL SERVICES, INC.	6/8/2022	46689	1J3Q-9WH1-F9YT	280.98	RECIPROCATING SAW, ETC.
AMAZON CAPITAL SERVICES, INC.	6/8/2022	46689	1GV1-RPNP-KLY9	28.99	TRASH BAGS - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	6/8/2022	46689	1JLL-TWF1-F3X6	191.36	CALCULATOR, ETC. - CO. AU
AMAZON CAPITAL SERVICES, INC.	6/8/2022	46689	1W3D-JHD9-GGVT	124.43	PRIVACY SCREEN FILTER, ET
AMAZON CAPITAL SERVICES, INC.	6/8/2022	46689	1PXC-4RX4-CMRQ	12.99	SECURE PENS - TAX A/C
ANDREW HARBERS	6/8/2022	46690	05/25/22	25.00	WINNER - COYOTE CONTEST
APPRISS, INC.	6/8/2022	46691	EQ-INV111965	1,996.58	VINE MAINTENANCE - FY22
AQUA BEVERAGE COMPANY	6/8/2022	46692	015567-05/22	45.75	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	6/8/2022	46692	223934	394.20	WATER - SHERIFF
AQUA BEVERAGE COMPANY	6/8/2022	46692	015404-05/22	33.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	6/8/2022	46692	015791-05/22	44.25	BOTTLED WATER, ETC. - WA

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AQUA BEVERAGE COMPANY	6/8/2022	46692	011766-05/22	54.65	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	6/8/2022	46692	011457-05/22	40.00	BOTTLED WATER, ETC. - FAY
AT & T	6/8/2022	46694	116684700-06/22	69.55	INTERNET SERVICE - AUSTIN
AT & T	6/8/2022	46693	831-000-7257 036-06/22	134.36	TELEPHONE SERVICE
AT & T	6/8/2022	46695	512 A67-0675 073 4-96.23		TELEPHONE SERVICE - EMS
AT & T	6/8/2022	46693	831-000-7257 031-06/22	527.98	INTERNET SERVICE
AT & T U-VERSE	6/8/2022	46696	133150763-05/22	96.30	INTERNET SERVICE - EMS #
AT & T MOBILITY	6/8/2022	46697	26019-06/22	1,714.46	PHONE SERVICE
BLUEBONNET ELECTRIC COOPERA	6/8/2022	46698	95608598-06/22	314.52	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	6/8/2022	46698	11418865-06/22	180.27	UTILITIES - PRECT. 2 WAREH
BOEHM TRACTOR SALES, INC.	6/8/2022	46699	CT206011	562.60	GLASS, CHAINS, ETC. - PREC
BOUND TREE MEDICAL, LLC	6/8/2022	46700	84537778	863.72	STRETCHERS - EMS
BOUND TREE MEDICAL, LLC	6/8/2022	46700	84536092	1,137.04	IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/8/2022	46700	84537779	2,670.45	CAPNOLINE, NEEDLES, ETC.
BRAUNTEX MATERIALS, INC.	6/8/2022	46701	136224	868.89	LIMESTONE - PRECT. 1
BRENDA FIETSAM	6/8/2022	46702	05/03/22	195.51	PROBATE ACADEMY - GALVE
BRIGGS EQUIPMENT	6/8/2022	46703	INV2515429	321.62	SEAT, ETC. - RECYCLING
BROCK HOLLAS	6/8/2022	46704	05/20/22	50.00	WINNER - FERAL HOG CONTI
BUBELA INSURANCE PARTNERS, L	6/8/2022	46705	06/01/22	510.66	168 RECEIPTS @ \$3.00 & PO
C & S GREEN ENTERPRISE, LLC	6/8/2022	46706	0028821	140.00	DIAGNOSE FRONT END COM
C & S GREEN ENTERPRISE, LLC	6/8/2022	46706	0028805	430.54	REPAIR A/C - PRECT. 3
C & S GREEN ENTERPRISE, LLC	6/8/2022	46706	0028794	2,302.64	REPLACE STEERING GEAR AS
CALVIN MERSIOVSKY	6/8/2022	46707	05/17/22	266.00	BATTERY, ETC. - SHERIFF
CALVIN MERSIOVSKY	6/8/2022	46707	05/11/22	7.00	STATE INSPECTION - CO. JU
CALVIN MERSIOVSKY	6/8/2022	46707	05/31/22	7.00	STATE INSPECTION - EMS
CALVIN MERSIOVSKY	6/8/2022	46707	05/27/22	69.00	OIL CHANGE, STATE INSPEC
CALVIN MERSIOVSKY	6/8/2022	46707	05/04/22	20.00	REPAIR TIRE - FORD EDGE
CALVIN MERSIOVSKY	6/8/2022	46707	05/06/22	61.88	GASOLINE - FORD EDGE
CALVIN MERSIOVSKY	6/8/2022	46707	05/13/22	7.00	STATE INSPECTION - EMERG
CALVIN MERSIOVSKY	6/8/2022	46707	21530	56.00	OIL CHANGE, ETC. - EXTENS
CAPITAL ONE	6/8/2022	46708	05/17/22A	413.80	GROCERIES, TRASH BAGS, E
CAPITAL ONE	6/8/2022	46708	05/11/22B	97.82	OFFICE & CLEANING SUPPLII
CAPITAL ONE	6/8/2022	46708	05/13/22	1.48	COOKIES - EXT. SERVICE
CAPITAL ONE	6/8/2022	46708	05/11/22A	10.86	SPRAY PAINT - EXT. SERVICE
CAPITAL ONE	6/8/2022	46708	05/06/22	18.32	PLATES, ETC. - DISPATCH
CAPITAL ONE	6/8/2022	46709	614698-05/22	134.78	OFFICE & CLEANING SUPPLII
CAPITAL ONE	6/8/2022	46708	05/17/22B	30.96	STORAGE CARTS - CO. AUDI
CAPITAL ONE	6/8/2022	46708	05/05/22	23.12	USB FLASH DRIVES - SHERIF
CAPITAL ONE	6/8/2022	46708	05/03/22	395.92	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	6/8/2022	46708	04/27/22	104.87	CLEANING SUPPLIES - MAIN
CAPITAL ONE	6/8/2022	46708	04/26/22B	411.65	GROCERIES, TRASH BAGS, E
CAPITAL ONE	6/8/2022	46708	05/12/22	101.84	BATTERIES, ETC. - SHERIFF
CAPITAL ONE	6/8/2022	46708	05/11/22C	127.64	CLEANING SUPPLIES, ETC. -
CAPITAL ONE	6/8/2022	46708	04/23/22	143.01	CLEANING SUPPLIES - MAIN
CAPITAL ONE	6/8/2022	46708	04/22/22	25.33	CAR CLEANING SUPPLIES - J
CAPITAL ONE	6/8/2022	46708	04/20/22	188.00	CANOPIES - COUNTY

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CAPITAL ONE	6/8/2022	46708	05/18/22	36.39	CAR WASH SUPPLIES - JUST
CAPITAL ONE	6/8/2022	46708	05/10/22A	388.30	GROCERIES, TOWELS, ETC. .
CAPITAL ONE	6/8/2022	46708	05/10/22C	42.85	STORAGE CONTAINERS - ST
CAPITAL ONE	6/8/2022	46708	05/10/22B	14.94	CUTLERY & PLATES - DISPAT
CAPITAL ONE	6/8/2022	46708	05/09/22	95.23	DISINFECTANT SPRAY, ETC.
CAPITAL ONE	6/8/2022	46708	04/26/22	164.32	DVD'S, ETC. - SHERIFF
CENTERPOINT ENERGY	6/8/2022	46710	2873479-6-06/22	37.58	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	6/8/2022	46710	8347175-5-06/22	37.58	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	6/8/2022	46710	2844949-4-06/22	38.53	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	6/8/2022	46710	9864061-8-05/22	38.53	UTILITIES - COUNTY BLDG.
CENTERPOINT ENERGY	6/8/2022	46710	2885045-1-06/22	52.86	UTILITIES - COURTHOUSE
CHARLES MUELLER, JR.	6/8/2022	46711	05/20/22	175.00	WINNER - FERAL HOG CONTI
CHRIS JOPLIN	6/8/2022	46712	05/20/22	150.00	WINNER - FERAL HOG CONTI
CHRIS KASPAR	6/8/2022	46713	05/25/22	100.00	WINNER - COYOTE CONTEST
CITY OF FLATONIA	6/8/2022	46714	05-1940-00-06/22	306.39	UTILITIES - EMS BLDG.
CITY OF FLATONIA	6/8/2022	46714	05-1960-00-06/22	449.38	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	6/8/2022	46714	10-1100-00-06/22	9.00	UTILITIES - RECYCLING CEN
CITY OF SCHULENBURG UTILITIES	6/8/2022	46715	12-165706-02-6/22	380.47	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	6/8/2022	46715	12-170300-00-06/22	212.92	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	6/8/2022	46715	05-071501-06/22	311.22	UTILITIES - COUNTY BLDG.
CLAY WANECK	6/8/2022	46716	05/25/22	25.00	WINNER - COYOTE CONTEST
CLEVELAND ASPHALT PRODUCTS,	6/8/2022	46717	25829	16,888.73	CRS-2P - THREE MILE ROAD
CLEVELAND ASPHALT PRODUCTS,	6/8/2022	46717	25835	15,265.14	CRS-2P - ANTON SALAS LOO
CLEVELAND ASPHALT PRODUCTS,	6/8/2022	46717	25827	16,817.89	CRS-2P - THREE MILE ROAD
CLEVELAND ASPHALT PRODUCTS,	6/8/2022	46717	25808	16,562.75	CRS-2P - THREE MILE ROAD
CLEVELAND ASPHALT PRODUCTS,	6/8/2022	46717	25809	16,460.69	CRS-2P - THREE MILE ROAD
CNA SURETY	6/8/2022	46718	00904706TX-2022	50.00	BOND - JASON FOWLER
COLORADO MATERIALS, LTD.	6/8/2022	46719	339201	342.34	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	6/8/2022	46719	339825	675.17	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	6/8/2022	46719	339202	34,330.60	LIMESTONE - FRITSCH ROAC
COLORADO MATERIALS, LTD.	6/8/2022	46719	338632	17,952.40	LIMESTONE - FRITSCH ROAC
COLORADO VALLEY INTERNET	6/8/2022	46720	123146-06/22	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	6/8/2022	46720	5456-06/22	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	6/8/2022	46720	122997-06/22	183.02	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	6/8/2022	46720	122211-06/22	181.77	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	6/8/2022	46720	122210-06/22	270.77	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	6/8/2022	46720	121329-06/22	229.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	6/8/2022	46721	124371-06/22	516.01	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/8/2022	46721	122998-06/22	223.96	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	6/8/2022	46721	124153-06/22	307.47	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/8/2022	46721	124329-06/22	358.02	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/8/2022	46721	123159-06/22	298.58	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	6/8/2022	46721	1360-06/22	299.03	TELEPHONE SERVICE - AIRPI
COLORADO VALLEY TELEPHONE	6/8/2022	46721	2055-06/22	146.87	TELEPHONE SERVICE - PREC
COMDATA	6/8/2022	46722	XY85406042020-06/24	91.14	FUEL - CSCD
COMDATA	6/8/2022	46722	XY771060420-06/22	23,495.18	GASOLINE & DIESEL - VARIC

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COMPUTER NETWORK TECHNOLOG	6/8/2022	46723	19044	275.60	TROUBLESHOOT COMPUTER
COOPER EQUIPMENT CO.	6/8/2022	46724	IN56154	489.44	AIR CYLINDER - DIST. TRUCI
CORRECTIONS SOFTWARE SOLUT	6/8/2022	46725	51941	1,672.00	JULY, 2022 SOFTWARE MAIN
CUTRIGHT & PRIHODA, INC.	6/8/2022	46726	FOUNDERS09	527.12	ARCHITECT PMT. #9 - L. G. I
D & D ACE HARDWARE	6/8/2022	46727	184904/1	239.99	REFRIGERATOR - J. P. #1
D & D ACE HARDWARE	6/8/2022	46727	184819/1	284.97	GARDEN HOSE & HOSE REEL
D & D ACE HARDWARE	6/8/2022	46727	184709/1	32.37	PVC PLUG, ETC. - PRECT. 1
D & D ACE HARDWARE	6/8/2022	46727	184637/1	17.98	BIT SET, ETC. - SHERIFF
D & D ACE HARDWARE	6/8/2022	46727	184623	74.99	COFFEE URN - PRECT. 2
D & G BUSINESS MACHINES AND	6/8/2022	46728	74564	117.00	SELF INKING STAMPS - CSCCI
D3 TEAFCS	6/8/2022	46729	05/27/22	225.00	TEAFCS CONFERENCE - SALL
DANIEL CERNOCH PLUMBING, INC	6/8/2022	46730	20238	900.00	REPAIR COMMODES - JUSTIC
DANIEL R. MUZNY	6/8/2022	46731	05/20/22	25.00	WINNER - FERAL HOG CONTI
DAVID B. BROOKS	6/8/2022	46732	05/28/22	100.00	LEGAL CONSULTATION FEES
DAVID LEHMANN	6/8/2022	46733	05/20/22	50.00	WINNER - FERAL HOG CONTI
DELTON WUNDERLICH	6/8/2022	46734	05/25/22	132.50	WINNER - COYOTE CONTEST
DEWITT POTH & SON	6/8/2022	46735	680619-0	57.73	MAINTENANCE - SHERIFF DE
DEWITT POTH & SON	6/8/2022	46735	682168-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	6/8/2022	46735	682787-0	30.00	MAINTENANCE - TAX A/C CO
DEWITT POTH & SON	6/8/2022	46735	681024-0	30.00	MAINTENANCE - J. P. #3 COI
DEWITT POTH & SON	6/8/2022	46735	680620-0	30.00	MAINTENANCE - VETERAN SI
DEWITT POTH & SON	6/8/2022	46735	682969-0	76.56	MAINTENANCE - CO. ATTORI
DEWITT POTH & SON	6/8/2022	46735	681023-0	30.00	MAINTENANCE - J. P. #2 COI
DEWITT POTH & SON	6/8/2022	46735	683014-0	12.69	MAINTENANCE - J. P. #1 COI
DEWITT POTH & SON	6/8/2022	46735	681873-0	35.46	MAINTENANCE - J. P. #4 COI
DEWITT POTH & SON	6/8/2022	46735	682522-0	982.47	MAINTENANCE - EXT. SERVI
DEWITT POTH & SON	6/8/2022	46735	682970-0	51.78	MAINTENANCE - EMS COPIEF
DEWITT POTH & SON	6/8/2022	46735	682521-0	118.33	MAINTENANCE - ELECTIONS
DEWITT POTH & SON	6/8/2022	46735	680621-0	118.01	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	6/8/2022	46735	681874-0	8.53	MAINTENANCE - JUV. PROB.
DEWITT POTH & SON	6/8/2022	46735	682637-0	53.14	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON	6/8/2022	46735	680618-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON	6/8/2022	46735	681022-0	97.22	MAINTENANCE - CO. ATTORI
DEWITT POTH & SON	6/8/2022	46735	682788-0	55.24	MAINTENANCE - CO. AUDITC
DEWITT POTH & SON	6/8/2022	46736	681977-0	339.32	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	6/8/2022	46736	683074-0	48.50	BOND PAPER - CO. ATTORNE
DEWITT POTH & SON	6/8/2022	46736	680243-0	252.00	BOND PAPER - SHERIFF
DEWITT POTH & SON	6/8/2022	46737	681891-0	82.02	MAINTENANCE - FAYETTE CS
DEWITT POTH & SON	6/8/2022	46736	682938-0	398.16	TONER CARTRIDGES - DIST.
DEWITT POTH & SON	6/8/2022	46736	682422-0	277.98	TONER CARTRIDGES - CO. A
DEWITT POTH & SON	6/8/2022	46736	682420-0	46.50	BOND PAPER - TAX A/C
DEWITT POTH & SON	6/8/2022	46736	681698-0	236.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON	6/8/2022	46736	680889-0	42.00	BOND PAPER - J. P. #2
DEWITT POTH & SON	6/8/2022	46736	681754-0	139.50	BOND PAPER - DIST. CLERK
DR. TANIA GLENN & ASSOCIATES	6/8/2022	46738	FC073 MAY 2022	450.00	TRAUMA COUNSELING - EMS
DURAN GRAVEL COMPANY, INC.	6/8/2022	46739	15-5313	360.00	SCREENED GRAVEL - PRECT.

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DURAN GRAVEL COMPANY, INC.	6/8/2022	46739	15-5347	1,080.00	SCREENED GRAVEL - PRECT.
EDGAR DUDENSING, JR.	6/8/2022	46740	05/20/22	250.00	WINNER - FERAL HOG CONTI
EDWARD MACHALA	6/8/2022	46741	05/20/22	87.50	WINNER - FERAL HOG CONTI
FARMERS CO-OP MILL & FEED	6/8/2022	46742	72981	131.00	HERBICIDE - PRECT. 4
FARMERS CO-OP MILL & FEED	6/8/2022	46742	72717	1,470.00	BLADES - PRECT. 4
FAYETTE COUNTY APPRAISAL DIS	6/8/2022	46743	05/16/22	105,002.75	CONTRIBUTION - 3RD QTR. :
FAYETTE COUNTY TAX ASSESSOR	6/8/2022	46744	3810-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	6/8/2022	46744	8504-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	6/8/2022	46744	0108-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	6/8/2022	46744	0618-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	6/8/2022	46744	7297-22	7.50	2022 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIVE	6/8/2022	46745	13636300-06/22	1,206.91	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	6/8/2022	46745	136330800-06/22	66.50	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/8/2022	46745	136932100-06/22	51.30	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/8/2022	46745	136932000-06/22	30.82	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/8/2022	46745	136379300-06/22	208.71	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	6/8/2022	46745	2665800-06/22	24.76	UTILITIES - MULDOON COUT
FAYETTE ELECTRIC COOPERATIVE	6/8/2022	46745	11486800-06/22	313.73	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/8/2022	46745	11814100-06/22	264.64	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	6/8/2022	46745	13305800-06/22	223.32	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/8/2022	46745	136931900-06/22	23.00	UTILITIES - AIRPORT
FAYETTE MEDICAL SUPPLY, INC.	6/8/2022	46746	410124	23.50	BRACE - JUSTICE CENTER
FAYETTE MEDICAL SUPPLY, INC.	6/8/2022	46746	412309	45.00	BRACE & ARMBAND - JUSTIC
FAYETTE MEMORIAL FUNERAL HOI	6/8/2022	46747	149	450.00	TRANSPORT TO FUNERAL HC
FAYETTE SERVICE & REPAIR	6/8/2022	46748	15336	245.20	REPLACE THERMOSTAT, OIL
FAYETTE WATER SUPPLY CORPOR.	6/8/2022	46749	00961-06/22	49.16	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR.	6/8/2022	46749	01105-06/22	189.30	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	6/8/2022	46749	03631-06/22	198.54	UTILITIES - AGRICULTURE B
FAYETTEVILLE PROPANE CO., INC.	6/8/2022	46750	483983	192.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	6/8/2022	46750	484633	128.00	PROPANE - RECYCLING CENT
FRONTIER COMMUNICATIONS	6/8/2022	46751	979-968-1800-02281	1581.18	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	6/8/2022	46751	979-968-1800-02281	1553.50	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	6/8/2022	46751	210-188-2795-031401	1,687.07	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	6/8/2022	46751	979-968-8501-02030	68.45	COUNTY AUDITOR FAX LINE
GRAHMANN'S TRUE VALUE HARDV	6/8/2022	46752	227925	229.44	OIL, CLAMPS, ETC. - RECYCL
GRAHMANN'S TRUE VALUE HARDV	6/8/2022	46752	229457	39.46	GLOVES, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	6/8/2022	46752	229458	7.29	SWITCH - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	6/8/2022	46752	228330	79.47	MOP BUCKET, ETC. - PRECT.
GRAHMANN'S TRUE VALUE HARDV	6/8/2022	46752	231197	186.89	MOSQUITO SPRAY, ETC. - PF
GRAHMANN'S TRUE VALUE HARDV	6/8/2022	46752	230169	42.48	OIL - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	6/8/2022	46752	201734	11.89	STRING - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	6/8/2022	46752	230439	83.94	PAPER TOWELS - PRECT. 3
GULF COAST PAPER CO., INC.	6/8/2022	46753	2238165	176.48	TISSUE & TOWELS - EMS
H. E. B. GROCERY COMPANY	6/8/2022	46754	10020982000-05/22	2,991.66	GROCERIES, ETC. - JUSTICE
HANDCUFF WAREHOUSE	6/8/2022	46755	409501	1,024.35	HANDCUFFS, ETC. - JUSTICE
HARVEY WESSELS	6/8/2022	46756	05/20/22	125.00	WINNER - FERAL HOG CONTI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HENGST PRINTING AND SUPPLIES	6/8/2022	46757	048971	12.98	LABELS, SCRATCH PADS, ETI
HENGST PRINTING AND SUPPLIES	6/8/2022	46757	048976	51.00	NAME BADGES - SHERIFF
HENGST PRINTING AND SUPPLIES	6/8/2022	46757	048918	220.00	PAPER SHREEDER, DECALS,
HENGST PRINTING AND SUPPLIES	6/8/2022	46757	048861	89.73	DRY ERASE BOARD, ETC. - P
HENGST PRINTING AND SUPPLIES	6/8/2022	46757	048887	135.00	PRINTING - STATEMENT OF (
HENRY SCHEIN INC	6/8/2022	46758	20523576	65.58	DEXTROSE - EMS
HENRY SCHEIN INC	6/8/2022	46758	20478757	60.96	NASO AIRWAYS, ETC. - EMS
HRNCIR OIL COMPANY	6/8/2022	46759	38727	70.00	TUBE - PRECT. 4
HRNCIR OIL COMPANY	6/8/2022	46759	38862	134.00	TIRE, ETC. - RECYCLING
HRNCIR OIL COMPANY	6/8/2022	46759	38859	1,084.00	TIRES - PRECT. 4
HYDRAULIC HOUSE, INC	6/8/2022	46760	210018	153.84	SEAL KIT - PRECT. 3
INDIGENT HEALTHCARE SOLUTIOI	6/8/2022	46761	73794	1,059.00	COMPUTER SERVICE - JULY,
INTERSTATE BILLING SERVICE, I	6/8/2022	46762	S0210354141	54.08	SENSOR & INDICATOR - PRE
IVS, INC.	6/8/2022	46763	0651153	17,852.48	TRUCK MOUNTED CAMEREA
JACKIE MOREE	6/8/2022	46764	05/23/22	62.01	TELECOMMUNICATOR LICEN:
JB LOCKE CONSTRUCTION CO., I	6/8/2022	46765	NO.4	92,836.30	CONSTRUCTION PAYMENT #
JB LOCKE CONSTRUCTION CO., I	6/8/2022	46765	NO.5	45,884.70	CONSTRUCTION PAYMENT #
JENIFER A. BOENING	6/8/2022	46766	05/24/22	11.85	YOUTH & SAFETY DAY - SEAI
JENIFER A. BOENING	6/8/2022	46766	05/23/22	9.30	YOUTH & SAFETY DAY - SEAI
JOE BOYLE	6/8/2022	46767	05/25/22	80.00	BOUNTY - 16 FERAL HOGS
K & D TRUCKING	6/8/2022	46768	985210	4,888.24	HAULING - PRECT. 1
KAYLA KASPAR	6/8/2022	46769	06/03/22	49.32	MILEAGE - MAY, 2022
KEITH KAUFHOLD	6/8/2022	46770	00130	9,375.00	FLOOR, ETC. - ARP GRANT -
KEITH KAUFHOLD	6/8/2022	46770	00129	9,375.00	DEMO FLOOR/SHOWER - ARI
KENNETH ZAPALAC	6/8/2022	46771	05/25/22	92.50	WINNER - COYOTE CONTEST
KLEIBER TRACTOR & EQUIPMENT,	6/8/2022	46772	W5574	22,618.18	WOODS SHREDDER - PRECT
KLESEL AUTO, TRUCK AND TRACT	6/8/2022	46773	110739	23.34	WELDING SUPPLIES - PRECT
KLESEL AUTO, TRUCK AND TRACT	6/8/2022	46773	110581	72.33	CHECK VALVE & LOCK NUTS
KLESEL AUTO, TRUCK AND TRACT	6/8/2022	46773	110669	118.64	MIRROR - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	6/8/2022	46773	110419	228.01	AIR BAG - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	6/8/2022	46773	110756	77.94	ANTIFREEZE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	6/8/2022	46773	110766	85.50	FILTER & O'RINGS - PRECT. .
LA GRANGE FARM & RANCH SUPPI	6/8/2022	46774	82626	71.85	FUNGUS CONTROL - COURTH
LA GRANGE PORTABLES & EQUIPM	6/8/2022	46775	14979	7,900.00	PORTABLE BUILDING - SHER
LA GRANGE TIRE, INC.	6/8/2022	46776	12132	145.50	SERVICE CALL/REPAIR TIRE
LA GRANGE TIRE, INC.	6/8/2022	46776	0206845	347.00	TIRE, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	6/8/2022	46776	0207418	143.45	TIRE, ETC. - PRECT. 2
LA GRANGE UTILITIES	6/8/2022	46777	08-4810-06-06/22	301.17	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	6/8/2022	46778	08-1510-00-06/22	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	6/8/2022	46778	08-0660-00-06/22	644.12	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	6/8/2022	46778	10-0565-00-06/22	14.05	UTILITIES - RECYCLING CEN
LA GRANGE UTILITIES	6/8/2022	46778	08-1490-00-06/22	29.23	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	6/8/2022	46778	08-1810-00-06/22	195.19	UTILITIES - COUNTY BLDG.
LA GRANGE UTILITIES	6/8/2022	46778	08-3850-07-06/22F	34.39	UTILITIES - CO. AUDITOR
LA GRANGE UTILITIES	6/8/2022	46778	08-4420-00-06/22	2,705.49	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/8/2022	46778	08-4465-02-06/22	256.00	UTILITIES - OLD JAIL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	6/8/2022	46778	08-4690-01-06/22	330.60	UTILITIES - COUNTY ANNEX
LA GRANGE UTILITIES	6/8/2022	46778	08-4730-00-06/22	601.89	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	6/8/2022	46778	08-4800-01-06/22	162.97	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	6/8/2022	46778	08-4805-00-06/22	63.98	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	6/8/2022	46778	08-0670-00-06/22	108.84	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	6/8/2022	46778	08-1309-00-06/22	1,091.75	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	6/8/2022	46778	08-1500-00-06/22	3,474.91	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	6/8/2022	46778	10-0566-00-06/22	14.05	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	6/8/2022	46778	08-0680-00-06/22	102.45	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	6/8/2022	46778	08-0690-00-06/22	159.67	UTILITIES - PRECT. 1 WAREH
LAW OFFICE OF McCREARY,	6/8/2022	46779	253625	2,651.92	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	6/8/2022	46779	253626	537.60	COLLECTION FEES - J. P. #4
LEE COUNTY ACE HARDWARE	6/8/2022	46780	05/25/22	8.59	NIPPLE - PRECT. 1
LEWARD ANDERS & SONS, INC.	6/8/2022	46781	115512	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	6/8/2022	46781	115906	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	6/8/2022	46781	115807	5.00	WEIGH TRUCK - RECYCLING
LEXIPOL	6/8/2022	46782	SUB014997	1,134.00	POLICE ONE ACADEMY - SCH
LEXIS-NEXIS	6/8/2022	46783	3093877780	381.00	ON-LINE LIBRARY - CO. ATT
LEXISNEXIS RISK DATA MANAGEM	6/8/2022	46784	1288644-20220430	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	6/8/2022	46785	10503009	43.40	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	6/8/2022	46785	10478488	249.70	CYLINDER RENTAL - PRECT.
LOWER COLORADO RIVER AUTHO	6/8/2022	46786	TCI0007415	125.13	RADIO REPAIRS - SHERIFF
LOWER COLORADO RIVER AUTHO	6/8/2022	46786	TMR0015817	633.00	MOBILE RADIO AIRTIME - VA
MARTIN ASPHALT COMPANY	6/8/2022	46787	1068251	13,527.91	CRS-2P - WARDA BLACKTOP
MATT HUDEC	6/8/2022	46788	05/20/22	200.00	WINNER - FERAL HOG CONTI
MATTHEW BENDER & CO., INC.	6/8/2022	46789	31470955	1,592.58	TX CRIMINAL PRACTICE GUI
MAYER CONSULTING SOLUTIONS,	6/8/2022	46790	2021R-179	2,050.00	CRIMINIAL DEFENSE CONSU
MEDLINE INDUSTRIES, INC.	6/8/2022	46791	2210609997	23.45	LABELALOL - EMS
MIDTEX MATERIALS, LLC	6/8/2022	46792	27268	27,354.14	COVER ROCK - FRITSCH ROF
MIDTEX MATERIALS, LLC	6/8/2022	46792	27398	4,889.76	CEMENT - HARDCASTLE ROA
MIDTEX MATERIALS, LLC	6/8/2022	46792	27315	3,258.78	LIMESTONE - PRECT. 2
MUSTANG MACHINERY COMPANY,	6/8/2022	46793	WORK1166788	16,516.20	REPAIR DOZER TRACK - PRE
N & S TRUCKING	6/8/2022	46794	06/06/22	6,052.74	HAULING - PRECT. 4
NELSON ASCHENBECK	6/8/2022	46795	05/25/22	225.00	WINNER - COYOTE CONTEST
OAK FARMS HOUSTON	6/8/2022	46796	55752921	85.93	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/8/2022	46796	55752867	85.93	MILK - JUSTICE CENTER
OFFICE OF THE SECRETARY OF ST	6/8/2022	46797	06/01/22C	275.00	ELECTION LAW SEMINAR - B
OFFICE OF THE SECRETARY OF ST	6/8/2022	46797	06/01/22B	275.00	ELECTION LAW SEMINAR - G
OFFICE OF THE SECRETARY OF ST	6/8/2022	46797	06/01/22A	275.00	ELECTION LAW SEMINAR - T
O'REILLY AUTOMOTIVE, INC.	6/8/2022	46798	5577-301148	65.69	SHIFT CABLE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/8/2022	46798	5577-299338	42.95	IGNITION COIL, SPARK PLUC
O'REILLY AUTOMOTIVE, INC.	6/8/2022	46798	5577-301119	90.64	BRAKE CHAMBER & U-JOINT
O'REILLY AUTOMOTIVE, INC.	6/8/2022	46798	5577-300474	100.43	DEF FLUID & TOWELS - PREC
O'REILLY AUTOMOTIVE, INC.	6/8/2022	46798	5577-300316	78.66	FAN CONTROL, ETC. - PRECT
O'REILLY AUTOMOTIVE, INC.	6/8/2022	46798	5577-299447	11.97	MIRROR RETAINERS - PRECT
O'REILLY AUTOMOTIVE, INC.	6/8/2022	46798	5577-299730	3.40	WIRE GROMMETS - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PATRIOT FUEL DISTRIBUTORS	6/8/2022	46799	3831	4,972.10	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/8/2022	46799	3771	6,627.29	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	6/8/2022	46800	19871	5,031.30	DIVERSION PLACEMENT - JU
PERDUE, BRANDON, FIELDER, COI	6/8/2022	46801	IVC00066240	690.60	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	6/8/2022	46801	IVC00066239	1,056.70	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	6/8/2022	46801	IVC00066238	514.00	COLLECTION FEES - J. P. #2
PITNEY BOWES GLOBAL FINANCIA	6/8/2022	46802	3315739232	193.92	POSTAGE METER - TAX ASSE
PITNEY BOWES GLOBAL FINANCIA	6/8/2022	46802	3315734927	171.00	POSTAGE MACHINE - CO. AU
PITNEY BOWES GLOBAL FINANCIA	6/8/2022	46802	3315734963	182.46	POSTAGE METER - CO. CLER
PITNEY BOWES GLOBAL FINANCIA	6/8/2022	46802	1020825032	169.98	POSTAGE SUPPLIES - DISTR
PLUM AGGREGATE	6/8/2022	46803	6074	2,412.75	COVER ROCK - PRECT. 1
PLUM AGGREGATE	6/8/2022	46803	5953	204.90	COVER ROCK - WARDA BLAC
PROPPER INTERNATIONAL SALES,	6/8/2022	46804	3952835	243.55	UNIFORM PANTS, ETC. - EMS
QUALITY HOT MIX, INC.	6/8/2022	46805	27500	1,711.00	TYPE D HOT MIX - ELM CREE
QUILL CORPORATION	6/8/2022	46807	24893697	400.84	STORAGE BOXES, DVD LABE
QUILL CORPORATION	6/8/2022	46806	24893478	49.98	BINDING PLASTIC COMBS - I
QUILL CORPORATION	6/8/2022	46806	24649627	104.93	CARDSTOCK - EXT. SERVICE
QUILL CORPORATION	6/8/2022	46806	24960279	128.43	PAPER - EXT. SERVICE
QUILL CORPORATION	6/8/2022	46807	25327303	35.99	3 HOLE PUNCH - CO. AUDIT
QUILL CORPORATION	6/8/2022	46807	25318606	530.47	CORRECTION TAPE, ENVELO
R & D BISHOP, INC.	6/8/2022	46808	11991	149.00	JUMPER CABLE - SHERIFF
R. D. OFFUTT COMPANY	6/8/2022	46809	P6208523	324.53	COOLANT TANK & THERMOS
R. D. OFFUTT COMPANY	6/8/2022	46809	P6195223	637.83	JOINT YOKE, ETC. - PRECT. 4
RANDAL REIMERS	6/8/2022	46810	05/20/22	87.50	WINNER - FERAL HOG CONTI
RANDY THUMANN	6/8/2022	46811	62407	637.98	DOG HOUSE & KENNEL - (KC
RANDY WIED	6/8/2022	46812	05/25/22	50.00	WINNER - COYOTE CONTEST
REGIONAL PUBLIC DEFENDER FOF	6/8/2022	46813	FY2022.52	4,902.00	2022 ALLOCATION - REGION
RICHARD T. HALPAIN	6/8/2022	46814	2022V-001B	225.00	CPS ATTORNEY FEE - CAUSE
RICHE' LAWN CARE	6/8/2022	46815	253183	100.00	LAWN SERVICE - SCHULENB
RICHE' LAWN CARE	6/8/2022	46815	253184	100.00	LAWN SERVICE - SCHULENB
RMA TOLL PROCESSING	6/8/2022	46816	100040963559	3.98	2016 DODGE PICKUP - CO. I
ROUND TOP MERCANTILE II LLC	6/8/2022	46817	06/01/22	215.32	71 RECEIPTS @ \$30.00 & PO
ROUND TOP MERCANTILE II, LLC.	6/8/2022	46818	05/25/22	1,137.28	DEF FLUID, PAPER TOWELS,
ROUND TOP SERVICE STATION, I	6/8/2022	46819	1355	1,069.08	TIRES - PRECT. 2
ROUND TOP SERVICE STATION, I	6/8/2022	46819	1361	7.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION, I	6/8/2022	46819	1363	1,069.08	TIRES - PRECT. 2
RYAN SKLAR	6/8/2022	46820	05/23/22A	105.00	BOUNTY - 21 FERAL HOGS
RYAN SKLAR	6/8/2022	46820	05/23/22B	60.00	BOUNTY - 5 COYOTES
SARA A. GARRETT	6/8/2022	46821	05/10/22	11.75	FOOD MANAGERS CERTIFIC
SARA A. GARRETT	6/8/2022	46821	05/23/22	9.30	AUSTIN CO. YOUTH & SAFET
SARA A. GARRETT	6/8/2022	46821	05/24/22	12.77	AUSTIN CO. YOUTH & SAFET
SARA A. GARRETT	6/8/2022	46822	05/11/22	15.00	WILDLIFE/FCH MEETING - BF
SARA A. GARRETT	6/8/2022	46821	06/03/22	108.75	MILEAGE - MARCH & APRIL,
SCHMIDT & SONS, INC.	6/8/2022	46823	0496909-IN	3,327.60	GASOLINE - PRECT. 3
SCHMIDT & SONS, INC.	6/8/2022	46823	0496823-IN	3,279.40	OIL - PRECT. 3
SHOPPA'S FARM SUPPLY	6/8/2022	46824	1455661	21.93	HANDLE - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHOPPA'S FARM SUPPLY	6/8/2022	46824	1457902	124.01	SHAFT, ETC. - PRECT. 4
SHOPPA'S FARM SUPPLY	6/8/2022	46824	1459454	168.32	OIL, FILTER, ETC. - PRECT. 1
SHOPPA'S FARM SUPPLY	6/8/2022	46824	1462470	220.87	TURNBUCKLE - PRECT. 1
SHOPPA'S FARM SUPPLY	6/8/2022	46824	1461626	1,081.89	FILTERS, OIL, ETC. - PRECT.
SHOPPA'S FARM SUPPLY	6/8/2022	46825	1459627	9.15	HOSE & CLAMP - PRECT. 4
SILSBEE FORD	6/8/2022	46826	124468	220.52	LIGHTS - SHERIFF
SMARTOX	6/8/2022	46827	22889	100.00	DRUG SCREENING SERVICES
SOUTHWEST FILING & STORAGE	6/8/2022	46828	15667	411.10	BLUE CASE BINDERS - CO. C
SPARKLIGHT	6/8/2022	46829	127411270-06/22	89.15	JUNE, 2022 CABLE SERVICE
SPARKLIGHT	6/8/2022	46829	126693738-06/22	132.10	JUNE, 2022 CABLE SERVICE
SPARKLIGHT	6/8/2022	46829	127163566-06/22	65.15	JUNE, 2022 CABLE SERVICE
STAVINOHAI TIRE PROS	6/8/2022	46830	96926	7.00	STATE INSPECTION - PRECT.
STEVE'S STATION, LLC	6/8/2022	46831	007749	145.14	OIL CHANGE - PRECT. 3
STEVE'S STATION, LLC	6/8/2022	46831	007687	145.18	OIL CHANGE - PRECT. 3
STEVE'S STATION, LLC	6/8/2022	46831	007668	102.58	OIL CHANGE - PRECT. 3
STRYKER SALES CORPORATION	6/8/2022	46832	3771610 M	33,854.40	MAINTENANCE AGREEMENTS
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023629	22.99	DOOR HANDLE - MAIN STREI
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023410	24.18	ROSE FOOD, ETC. - COURTH
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023437	20.06	WALL OUTLETS, ETC. - MAIN
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023440	25.90	TREATED BOARDS - PRECT.
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023450	51.96	FLEX SEAL - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023451	34.47	FLEX SEAL, ETC. - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023452	54.95	WIRE - PRECT. 4
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023454	35.16	CORNER BRACES - COURTHC
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023475	9.79	WALL ANCHORS - MAIN STRI
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023526	16.07	FASTENERS, ETC. - MAIN ST
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023548	9.28	ROLLER & TRAY - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023557	7.97	DOOR KNOB PLATES - MAIN
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023650	25.99	RAKE - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023722	20.90	PEAT HUMUS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	6/8/2022	46833	023568	4.99	WOOD PUTTY - MAIN STREE'
SYSCO CENTRAL TEXAS, INC.	6/8/2022	46834	613492133 4	1,079.28	GROCERIES & GLOVES - JUS
TDCAA NOW TRUST FUND	6/8/2022	46835	57667	92.00	GRAND JURY HANDBOOKS -
TEX PROPANE COMPANY	6/8/2022	46836	05/26/22	9,018.79	DIESEL, GASOLINE, ETC. - P
TEXAS BUILDING & ROOFING SUP	6/8/2022	46837	62584	7,910.50	PURLIN - EQUIPMENT SHED
TEXAS BUILDING & ROOFING SUP	6/8/2022	46837	62097	9,764.38	I BEAMS, ETC. - EQUIPMENT
TEXAS DEPARTMENT OF LICENSIN	6/8/2022	46838	10142695	70.00	BOILER INSPECTION FEE - C
TEXAS DEPT. OF CRIMINAL JUSTI	6/8/2022	46839	06/08/22	50.00	CSO CERTIFICATION TRAINI
TEXAS DISTRICT & COUNTY ATTO	6/8/2022	46840	205153	50.00	MEMBERSHIP DUES - STAGE
TEXAS PARKS & WILDLIFE DEPT.	6/8/2022	46841	06/08/22 - APRIL, 20	153.00	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	6/8/2022	46842	06/08/22 - APRIL, 20	2,951.20	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	6/8/2022	46842	06/08/22 - APRIL, 20	369.75	TPW FINES DUE STATE
THE SCHULENBURG STICKER, INC	6/8/2022	46843	04/30/22	151.20	NOTICE - SPECIAL ELECTION
THOMSON REUTERS - WEST	6/8/2022	46844	846536117	224.27	LAW BOOKS - CO. ATTORNE'
THOMSON REUTERS - WEST	6/8/2022	46844	846538969	3,005.84	LAW LIBRARY BOOKS
TK ELEVATOR CORPORATION	6/8/2022	46845	3006532745	4,856.43	ELEVATOR MAINTENANCE - (

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TRACTOR SUPPLY CREDIT PLAN	6/8/2022	46846	200711874	119.98	DOG FOOD - DRUG DOG (KC
TRACTOR SUPPLY CREDIT PLAN	6/8/2022	46846	100593804	24.99	STRAINER - PRECT. 2
TRANSUNION	6/8/2022	46847	308101-202205-1	108.80	RECORD SEARCH FEES - SHE
TRAVIS COUNTY MEDICAL EXAMIN	6/8/2022	46848	3300005920	13,740.00	AUTOPSIES - D.T, T. M. H., S
TXTAG	6/8/2022	46849	740005181249	2.97	TOLL CHARGE - CONSTABLE
TYLER TECHNOLOGIES, INC.	6/8/2022	46850	020-134699	41,976.00	ODYSSEY HOSTING FEE
U. S. POSTAL SERVICE	6/8/2022	46852	59469	232.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	6/8/2022	46853	62488	580.00	POSTAGE - AUSTIN CSCD
U. S. POSTAL SERVICE	6/8/2022	46851	62472	1,200.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	6/8/2022	46854	62487	870.00	POSTAGE - FAYETTE CO.
UNIFIRST	6/8/2022	46855	05/31/22	1,940.76	UNIFORM - VARIOUS DEPTS.
VERIZON BUSINESS	6/8/2022	46856	Z8256507	854.52	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	6/8/2022	46857	9907058692	826.74	WIRELESS SERVICE - VARIO
VISTA SOLUTIONS GROUP, LP	6/8/2022	46858	11000	1,450.00	DMS ANNUAL SUPPORT, ETC
VISTA SOLUTIONS GROUP, LP	6/8/2022	46858	11078	615.00	DSM ANNUAL SUPPORT/MAI
WALLER COUNTY ASPHALT, INC.	6/8/2022	46859	23288	1,894.50	HOT MIX - RUETHER ROAD
WALLER COUNTY ASPHALT, INC.	6/8/2022	46859	23152	2,262.48	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT, INC.	6/8/2022	46859	23191	1,423.10	COLD MIX - PRECT. 1
WILSON CULVERTS, INC.	6/8/2022	46860	87092	19,134.80	PIPE - REISS ROAD
WILSON CULVERTS, INC.	6/8/2022	46860	86923	9,063.60	PIPE - THREE MILE ROAD
WILSON CULVERTS, INC.	6/8/2022	46860	86970	6,346.40	PIPE - SCHULTZ & SYDLER R
WILSON CULVERTS, INC.	6/8/2022	46860	86948	9,335.55	PIPE - SEIDEL/ANTON SALAS
WILSON CULVERTS, INC.	6/8/2022	46860	86949	7,599.90	PIPE - ANTON SALAS ROAD
WORTH HYDROCHEM OF AUSTIN,	6/8/2022	46861	39654	350.00	WATER TREATMENT SERVICE
OTTO CONSTRUCTION, LLC	6/9/2022	46862	06/09/22	89,531.25	DRAW - ARP FUNDS - SCHUL
MACIE WADE YOUNG JR	6/14/2022	4688	06/14/22	6.00	GRAND JUROR - DISTRICT C
ALLEN MARVIN ZAK JR	6/15/2022	4689	06/14/22	40.00	GRAND JUROR - DISTRICT C
AURORA KALINA	6/15/2022	4662	06/14/22	6.00	GRAND JUROR - DISTRICT C
BERNARD JAMES FRIEDEL JR	6/15/2022	4652	06/14/22	40.00	GRAND JUROR - DISTRICT C
BILLY FRANKLIN BROOKS	6/15/2022	4645	06/14/22	6.00	GRAND JUROR - DISTRICT C
BRETT MICHAEL JANECKA	6/15/2022	4656	06/14/22	6.00	GRAND JUROR - DISTRICT C
BRIAN WADE CHRISTEN	6/15/2022	4647	06/14/22	6.00	GRAND JUROR - DISTRICT C
BRIANA MARIE ADAMS	6/15/2022	4641	06/14/22	40.00	GRAND JUROR - DISTRICT C
BRIGITTE M WORSHAM	6/15/2022	4687	06/14/22	6.00	GRAND JUROR - DISTRICT C
CANDACE NICOLE OSBORNE	6/15/2022	4672	06/14/22	40.00	GRAND JUROR - DISTRICT C
CARSON LEE BINFORD	6/15/2022	4644	06/14/22	6.00	GRAND JUROR - DISTRICT C
CHRISTOPHER M PEREIRO	6/15/2022	4673	06/14/22	6.00	GRAND JUROR - DISTRICT C
COLIN RORY JOHNSTON	6/15/2022	4658	06/14/22	6.00	GRAND JUROR - DISTRICT C
COLTON EDWARD JONES	6/15/2022	4659	06/14/22	6.00	GRAND JUROR - DISTRICT C
CONNIE LOU MCCLAIN	6/15/2022	4667	06/14/22	6.00	GRAND JUROR - DISTRICT C
CRYSTAL LAVERENE PEREZ	6/15/2022	4674	06/14/22	6.00	GRAND JUROR - DISTRICT C
CYNTHIA HOLUB KRAUSE	6/15/2022	4663	06/14/22	6.00	GRAND JUROR - DISTRICT C
DARRICK GENE SCHUBERT	6/15/2022	4680	06/14/22	6.00	GRAND JUROR - DISTRICT C
DAVID DERRICK	6/15/2022	4649	06/14/22	40.00	GRAND JUROR - DISTRICT C
DAVID PETTER	6/15/2022	4675	06/14/22	6.00	GRAND JUROR - DISTRICT C
DAWN ELAINE GIVAN	6/15/2022	4654	06/14/22	6.00	GRAND JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DONNA MARIE MULHOLLAND	6/15/2022	4670	06/14/22	6.00	GRAND JUROR - DISTRICT C
DUANE WARNKEN	6/15/2022	4686	06/14/22	40.00	GRAND JUROR - DISTRICT C
DUSTIN RAY STARK	6/15/2022	4682	06/14/22	40.00	GRAND JUROR - DISTRICT C
ERICA PEREZ STEINHAUSER	6/15/2022	4683	06/14/22	40.00	GRAND JUROR - DISTRICT C
ERNEST SANDOVAL	6/15/2022	4678	06/14/22	40.00	GRAND JUROR - DISTRICT C
GERALD BRUCE SCHMIDT	6/15/2022	4679	06/14/22	40.00	GRAND JUROR - DISTRICT C
GUADALUPE RODRIGUEZ	6/15/2022	4676	06/14/22	6.00	GRAND JUROR - DISTRICT C
JIMMY LENVELL MARTIN	6/15/2022	4666	06/14/22	6.00	GRAND JUROR - DISTRICT C
JOANETTE GAIL KADLUB	6/15/2022	4661	06/14/22	40.00	GRAND JUROR - DISTRICT C
JOHNNY GEORGE JASEK	6/15/2022	4657	06/14/22	6.00	GRAND JUROR - DISTRICT C
JON GIBSON ADAMS	6/15/2022	4640	06/14/22	6.00	GRAND JUROR - DISTRICT C
KIRBY LEE FAREK	6/15/2022	4650	06/14/22	6.00	GRAND JUROR - DISTRICT C
LINDA MENSİK WAGNER	6/15/2022	4685	06/14/22	6.00	GRAND JUROR - DISTRICT C
MARCIA RHEA HINGTGEN	6/15/2022	4655	06/14/22	40.00	GRAND JUROR - DISTRICT C
MARK JOSEPH MURAS	6/15/2022	4671	06/14/22	6.00	GRAND JUROR - DISTRICT C
MARY ELIZABETH COLE	6/15/2022	4648	06/14/22	6.00	GRAND JUROR - DISTRICT C
MICHAEL JOHN MACH	6/15/2022	4665	06/14/22	6.00	GRAND JUROR - DISTRICT C
PATRICK MLADENKA	6/15/2022	4669	06/14/22	6.00	GRAND JUROR - DISTRICT C
PAUL ROSAS JR	6/15/2022	4677	06/14/22	6.00	GRAND JUROR - DISTRICT C
ROXANNE NORRIS FRICKE	6/15/2022	4651	06/14/22	40.00	GRAND JUROR - DISTRICT C
ROY ESTON MITCHELL JR	6/15/2022	4668	06/14/22	6.00	GRAND JUROR - DISTRICT C
RUSSELL DAVID VINKLAREK	6/15/2022	4684	06/14/22	40.00	GRAND JUROR - DISTRICT C
SAM MARK APPLEMAN	6/15/2022	4643	06/14/22	40.00	GRAND JUROR - DISTRICT C
SANDY CARROLL SCOTT	6/15/2022	4681	06/14/22	40.00	GRAND JUROR - DISTRICT C
SHELLY DENISE JOSLIN	6/15/2022	4660	06/14/22	6.00	GRAND JUROR - DISTRICT C
STEPHEN HENRY LEV	6/15/2022	4664	06/14/22	6.00	GRAND JUROR - DISTRICT C
SUSAN FRONDORF	6/15/2022	4653	06/14/22	6.00	GRAND JUROR - DISTRICT C
THOMAS CHARLES BROWN	6/15/2022	4646	06/14/22	6.00	GRAND JUROR - DISTRICT C
VINCENT LEE ADAMS	6/15/2022	4642	06/14/22	6.00	GRAND JUROR - DISTRICT C
LAURA ANN BIBLE	6/16/2022	4690	05/26/22A	40.00	GRAND JUROR - DISTRICT C
AFLAC	6/17/2022	2653	INV0015914	768.91	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015915	476.23	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015919	39.43	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015917	37.57	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015918	303.66	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015920	98.01	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	DM0000663	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	6/17/2022	2653	INV0015877	769.09	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015878	476.26	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015879	789.49	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015880	37.57	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015881	303.70	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015883	98.03	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015916	789.34	AFLAC INSURANCE PREMIUM
AFLAC	6/17/2022	2653	INV0015882	39.43	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	6/17/2022	DFT0002056	INV0015948	50,548.62	SOCIAL SECURITY TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	6/17/2022	DFT0002056	INV0015949	31,347.68	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	6/17/2022	DFT0002056	INV0015950	11,821.80	MEDICARE TAX
FAYETTE COUNTY GENERAL FUND	6/17/2022	2654	INV0015935	12,812.91	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	6/17/2022	2655	INV0015906	231.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	6/17/2022	2655	INV0015943	231.32	UNIFORMS
FAYETTE COUNTY GENERAL FUND	6/17/2022	2654	INV0015898	13,021.25	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES AS	6/17/2022	2656	DM0000665	14.00	PEGGY SUPAK - JUNE 2022 F
MASA MEDICAL AIR SERVICES AS	6/17/2022	2656	INV0015940	821.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	6/17/2022	2656	DM0000666	7.00	TANNER WEINERT - 06/03/2
MASA MEDICAL AIR SERVICES AS	6/17/2022	2656	INV0015903	814.00	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	6/17/2022	2657	INV0015941	583.35	DEFERRED COMPENSATION ·
NATIONWIDE RETIREMENT SOLUT	6/17/2022	2657	INV0015904	583.35	DEFERRED COMPENSATION ·
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	INV0015908	561.50	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	INV0015893	4,190.40	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	INV0015938	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	INV0015945	545.96	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2659	INV0015947	197.76	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	DM0000661	6,007.50	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	DM0000662	773.92	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	CM0000365	-1,081.92	RETIREE - REVERSE MAY EN
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	INV0015934	103,561.45	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	INV0015936	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	INV0015897	104,480.54	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	INV0015899	38.86	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	INV0015901	1,458.62	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2659	INV0015910	197.50	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	6/17/2022	2658	INV0015930	4,106.94	DENTAL INSURANCE PREMIU
TEXAS CHILD SUPPORT	6/17/2022	DFT0002057	INV0015922	540.00	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	6/17/2022	DFT0002057	INV0015921	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	6/17/2022	DFT0002058	INV0015939	947.85	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	6/17/2022	DFT0002058	INV0015942	92,528.43	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015923	285.04	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015890	168.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015886	285.14	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015929	30.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015891	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015892	31.02	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015927	168.91	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015926	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015925	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015924	82.06	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015887	82.09	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015928	1,195.37	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015889	3.45	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/17/2022	DFT0002059	INV0015888	20.00	CSCD FLEX HEALTH PRE-TAX
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	INV0015896	7.28	GROUP LIFE INSURANCE PRE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	CM0000368	-0.01	S OLENICK - BALANCE TO BI
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	DM0000668	0.82	C SANDOVAL - JUNE CORREC
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	DM0000667	1.05	T WEINERT - 6/3/2022 PAYM
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	INV0015894	45.10	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	INV0015895	191.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	CM0000367	-4.20	D MEAGHER - MAY & JUNE C
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	INV0015900	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	INV0015909	1,095.47	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	INV0015931	47.56	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	CM0000366	-1.05	M FAJKUS- 5/6 PAYMENT CO
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	INV0015937	2.10	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	INV0015933	7.16	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	INV0015932	189.00	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	DM0000664	67.10	PEGGY SUPAK - LIFE INSURA
THE LINCOLN NATIONAL LIFE	6/17/2022	2660	INV0015946	1,095.43	VOLUNTARY LIFE INSURANC
VALIC	6/17/2022	DFT0002060	INV0015944	7,283.41	DEFERRED COMPENSATION -
979 TRUCKING, INC.	6/21/2022	46863	3802	884.24	LIMESTONE - PRECT. 1
AIR EVAC EMS, INC.	6/21/2022	46864	0122053738AA	3,363.35	P. R. (JAIL)
AIR EVAC EMS, INC.	6/21/2022	46864	0122053738AA-1	1,269.04	P. R. (JAIL)
AIR EVAC EMS, INC.	6/21/2022	46864	0122053738AA-3	18.69	P. R. (JAIL)
AIR EVAC EMS, INC.	6/21/2022	46864	0122053738AA-2	4.54	P. R. (JAIL)
AIRGAS USA, LLC	6/21/2022	46865	9126475352	191.79	OXYGEN - EMS
ALIREZA A. MESHKI	6/21/2022	46866	0010088	385.00	REPLACE WINDSHIELD - SHE
ALIREZA A. MESHKI	6/21/2022	46866	0010085	385.00	REPLACE WINDSHIELD - SHE
ALLEYTON RESOURCE CORPORATI	6/21/2022	46867	475933	394.40	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	6/21/2022	46868	1MFT-DLR3-6P64	69.82	SSD DRIVE - EMS
AMAZON CAPITAL SERVICES, INC.	6/21/2022	46868	1KWF-9DJ9-3HJ6	25.97	PLASTIC CONTAINERS - EXT
AMAZON CAPITAL SERVICES, INC.	6/21/2022	46868	1WXM-HP7L-GTF4	68.45	STAPLER, ETC. - CO. AUDITC
AMAZON CAPITAL SERVICES, INC.	6/21/2022	46868	1P19-TQN7- TR3W	61.90	CORK BOARD - SHERIFF
ARTCOM COMMUNICATIONS EAST	6/21/2022	46869	11625	3,512.70	PHONES, LABOR, ETC. - SHE
ARTCOM COMMUNICATIONS EAST	6/21/2022	46869	11651	50.00	LABOR - SHERIFF
AT & T U-VERSE	6/21/2022	46870	133150763-06/22	106.29	INTERNET SERVICE - EMS #
ATASCOSA COUNTY AUDITOR	6/21/2022	46871	2420	360.00	DETENTION - JUV. PROB. #1
AURORA KALINA	6/21/2022	46872	06/07/22	100.00	JANITORIAL SERVICES - JUN
AUSTIN PSYCHOLEGAL CONSULTI	6/21/2022	46873	2022R-105	1,250.00	COMPETENCY EVALUATION -
AUSTIN PSYCHOLEGAL CONSULTI	6/21/2022	46873	2021R-069	1,250.00	COMPETENCY EVALUATION -
AUSTIN PSYCHOLEGAL CONSULTI	6/21/2022	46873	2021R-115B	1,250.00	COMPETENCY EVALUATION -
BASTROP COUNTY	6/21/2022	46874	06/01/22	1,395.00	HOUSING INMATES - 05/22
BETTY LESTER CORLEY	6/21/2022	46875	06/08/22	6.00	PETIT JUROR - J. P. COURT
BLUEBONNET TRAILS COMMUNITY	6/21/2022	46876	112-05-22	200.00	PSYCH SERVICES - INMATES
BOEHM TRACTOR SALES, INC.	6/21/2022	46877	CT206028	36.52	WASHERS & SEALS - PRECT.
BOEHM TRACTOR SALES, INC.	6/21/2022	46877	CT206040	50.68	ACCELERATOR CABLE - PREC
BOUND TREE MEDICAL, LLC	6/21/2022	46878	84562252	2,054.62	ELECTRODES, DEFIB PADS, I
BOUND TREE MEDICAL, LLC	6/21/2022	46878	84550232	343.41	CRICOTHYROTOMY KIT - EM
BOUND TREE MEDICAL, LLC	6/21/2022	46878	84560151	112.30	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	6/21/2022	46878	84560150	115.06	METOPROLOL - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BOUND TREE MEDICAL, LLC	6/21/2022	46878	84548575	647.70	STRETCHERS - EMS
BOUND TREE MEDICAL, LLC	6/21/2022	46878	84555986	216.00	IV ADMIN ADAPTER - EMS
BRANNON INDUSTRIAL GROUP, LI	6/21/2022	46879	66922	921.68	SCRAP METAL YARD - RECYC
BRAUNTEX MATERIALS, INC.	6/21/2022	46880	136477	425.21	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	6/21/2022	46880	136662	431.43	LIMESTONE - PRECT. 1
BRENDEN GILBREATH	6/21/2022	46881	06/01/22	15.00	RURAL LEADERSHIP WORKSI
BRIAN RANGEL	6/21/2022	46882	05/31/22	155.00	BOUNTY - 31 FERAL HOGS
BROWN FORD, INC.	6/21/2022	46883	187988	7.00	STATE INSPECTION - PRECT.
BROWN FORD, INC.	6/21/2022	46883	187978	7.00	STATE INSPECTION - PRECT.
BUGMAN OF WEIMAR, INC.	6/21/2022	46884	112645	77.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	6/21/2022	46884	112567	60.00	PEST CONTROL - JUV. PROB
BUGMAN OF WEIMAR, INC.	6/21/2022	46884	112730	87.00	PEST CONTROL - MAIN STRE
BUGMAN OF WEIMAR, INC.	6/21/2022	46884	112565	62.00	PEST CONTROL - AIRPORT
C & S GREEN ENTERPRISE, LLC	6/21/2022	46885	0028875	195.04	DIAGNOSTIC TEST - PRECT.
CANDICE CLAY BAPTISTE	6/21/2022	46886	06/21/22	3,600.00	INDIGENT REPRESENTATION
CANO TIRE SERVICE, LLC	6/21/2022	46887	191284	20.00	TIRE BOOTS - PRECT. 1
CAPPS RENT-A-CAR, INC.	6/21/2022	46888	NAT-177I2	899.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	6/21/2022	46889	X622903	5.58	DVD PAPER SLEEVES - CO. J
CENTERPOINT ENERGY	6/21/2022	46890	6402100281-7-06/22	123.28	UTILITIES - NEW EMS BLDG.
CHAMRAD'S PAINT & BODY SHOP,	6/21/2022	46891	1355	7,056.60	REPAIR 2017 DODGE CHARG
CLEVELAND ASPHALT PRODUCTS,	6/21/2022	46892	25866	18,516.45	CRS-2P - FRITSCH, RUETHEF
CLEVELAND ASPHALT PRODUCTS,	6/21/2022	46892	25864	16,628.17	CRS-2P - FRITSCH, RUETHEF
CLEVELAND ASPHALT PRODUCTS,	6/21/2022	46892	25847	16,387.60	CRS-2P - JEDDO & ROSANKY
CLEVELAND ASPHALT PRODUCTS,	6/21/2022	46892	C32849	-4,458.82	CRS-2P - PRECT. 2
CLEVELAND ASPHALT PRODUCTS,	6/21/2022	46892	25869	17,255.29	CRS-2P - ANTON SALAS LOO
CNA SURETY	6/21/2022	46893	62861207-2022	70.00	BOND - TERRI HEFNER
CNA SURETY	6/21/2022	46893	72187411-2022	50.00	BOND - KORTNEY SCHIELAC
COLLIN MARSHALL COOPER	6/21/2022	46894	06/08/22	40.00	PETIT JUROR - J. P. COURT
COLORADO MATERIALS, LTD.	6/21/2022	46895	340285	227.66	LIMESTONE - PRECT. 2
COLORADO MATERIALS, LTD.	6/21/2022	46895	340860	117.84	LIMESTONE - PRECT. 2
COMPUTER NETWORK TECHNOLO	6/21/2022	46896	19123	1,690.28	MOVE/INSTALL EQUIPMENT,
COOPER EQUIPMENT CO.	6/21/2022	46897	IN56231	384.17	VALVES, NOZZLES, ETC. - D
COVERT CHEV BUICK GMC	6/21/2022	46898	269409CVR	732.84	TIRES - SHERIFF
DANIEL CERNOCH PLUMBING, INC	6/21/2022	46899	20291	1,923.39	COMMODE/SINK PLUMBING
DANIEL CERNOCH PLUMBING, INC	6/21/2022	46899	20269	121.95	REPAIR COMMODE - EMS
DEANNA LOWREY-GREEN	6/21/2022	46900	06/08/22	40.00	PETIT JUROR - J. P. COURT
DEBORAH GAIL ROBINSON	6/21/2022	46901	06/08/22	6.00	PETIT JUROR - J. P. COURT
DELL MARKETING L.P.	6/21/2022	46902	10589290782	258.99	MONITOR - SHERIFF
DOUGLAS MICA & WIFE, SANDRA	6/21/2022	46903	06/21/22	400.00	LAND RENTAL - JULY, 2022
ELECTRONIC SPECIALISTS	6/21/2022	46904	2129	14.95	HEADREST ADAPTER - JAIL
ENTERPRISE	6/21/2022	46905	29750007	701.00	RENT-A-CAR - SHERIFF
ETHEL BROWN LEE	6/21/2022	46906	06/08/22	6.00	PETIT JUROR - J. P. COURT
FARMERS CO-OP MILL & FEED	6/21/2022	46907	73263	12.25	REPLACE DAMAGED POST - F
FARMERS CO-OP MILL & FEED	6/21/2022	46907	73361	47.50	GREASE - PRECT. 4
FARMERS LUMBER COMPANY	6/21/2022	46908	43680	25.96	BULBS - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/21/2022	46908	43321	62.37	PAINT - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	6/21/2022	46908	43769	22.99	SPRAYER - PRECT. 1
FARMERS LUMBER COMPANY	6/21/2022	46908	43987	73.98	PAINT, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	6/21/2022	46908	44351	188.54	BRUSH CUTTER - PRECT. 1
FARMERS LUMBER COMPANY	6/21/2022	46908	44192	18.50	KEYS CUT - MAIN STREET AN
FARMERS LUMBER COMPANY	6/21/2022	46908	43065	38.99	SELF FEED BIT - WORKSHOP
FARMERS LUMBER COMPANY	6/21/2022	46908	43089	14.99	FLEX SEAL - MAIN STREET A
FARMERS LUMBER COMPANY	6/21/2022	46908	43162	24.72	PIPE - PRECT. 1
FARMERS LUMBER COMPANY	6/21/2022	46908	43167	11.10	KEY CUT - TAX A/C
FARMERS LUMBER COMPANY	6/21/2022	46908	43409	48.28	PAINT, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	6/21/2022	46908	43478	136.87	DOOR LEVERS, ETC. - MAIN
FARMERS LUMBER COMPANY	6/21/2022	46908	43490	3.99	KNIFE BLADE - WORKSHOP
FARMERS LUMBER COMPANY	6/21/2022	46908	43498	27.99	DOOR LEVER - MAIN STREET
FARMERS LUMBER COMPANY	6/21/2022	46908	43536	29.90	KEYS CUT - MAIN STREET AN
FARMERS LUMBER COMPANY	6/21/2022	46908	43793	25.79	KEYS CUT, ETC. - MAIN STRI
FARMERS LUMBER COMPANY	6/21/2022	46908	44758	31.98	DOOR SWEEP - EMS
FARMERS LUMBER COMPANY	6/21/2022	46908	43054	1.85	KEY CUT - MAIN STREET ANI
FARMERS LUMBER COMPANY	6/21/2022	46908	43467	43.45	SAFETY VESTS, ETC. - PRECT
FARMERS LUMBER COMPANY	6/21/2022	46908	43128	3.70	KEYS CUT - MAIN STREET AN
FAYETTE 4-H COUNCIL	6/21/2022	46909	62804	35.00	TEXAS 4-H YOUTH DEVELOPI
FAYETTE CO COMMISSION FOR IN	6/21/2022	46910	06/21/22	1,333.33	JUNE, 2022 GRANT
FAYETTE COUNTY TAX ASSESSOR	6/21/2022	46911	0101-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	6/21/2022	46911	8252-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	6/21/2022	46911	4133-22	7.50	2022 STATE VEHICLE REGIS'
FAYETTE FIRE & SAFETY	6/21/2022	46912	12635	40.00	INSPECT FIRE EXTINGUISHE
FAYETTE MEMORIAL FUNERAL HOI	6/21/2022	46913	150	450.00	TRANSPORT TO FUNERAL HC
FAYETTE SERVICE & REPAIR	6/21/2022	46914	15369	1,096.95	REPLACE WHEEL BEARING &
FAYETTE SERVICE & REPAIR	6/21/2022	46914	15364	224.33	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	6/21/2022	46914	15324	251.05	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	6/21/2022	46914	15317	53.50	OIL CHANGE, ETC. - EMS
FAYETTE SERVICE & REPAIR	6/21/2022	46914	15410	134.50	FREON, ETC. - SHERIFF
FAYETTE SERVICE & REPAIR	6/21/2022	46914	15383	421.27	REPLACE BRAKES & ROTORS
FAYETTEVILLE COMMUNITY CENTE	6/21/2022	46915	05/16/22	75,000.00	COMMUNITY CENTER/THEAT
FEDEX	6/21/2022	46916	7-782-85785	21.58	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	6/21/2022	46917	3735	75.01	GASOLINE - PRECT. 3
FLATONIA GENERAL STORE	6/21/2022	46918	245885	81.83	HYDRAULIC HOSE & FITTING
FLATONIA GENERAL STORE	6/21/2022	46918	245622	8.99	SILICONE - PRECT. 3
FLATONIA GENERAL STORE	6/21/2022	46918	245926	9.48	WIPER BLADES, ETC. - PREC
FLATONIA GENERAL STORE	6/21/2022	46918	245619	13.89	FILTER - PRECT. 3
FLATONIA GENERAL STORE	6/21/2022	46918	245854	5.99	SCREW DRIVER SET - PRECT
FLATONIA GENERAL STORE	6/21/2022	46918	245577	39.15	SILICONE, WASP SPRAY, ETC
FLATONIA GENERAL STORE	6/21/2022	46918	245636	39.64	VALVES & CLAMPS - PRECT.
FLATONIA GENERAL STORE	6/21/2022	46918	246150	74.93	HYDRAULIC HOSE & FITTING
FLATONIA GENERAL STORE	6/21/2022	46918	245838	11.98	COIL CLEANER - PRECT. 3
FLATONIA GENERAL STORE	6/21/2022	46918	245611	5.99	RIVET SET - PRECT. 3
FLATONIA GENERAL STORE	6/21/2022	46918	245123	52.78	TOWELS - PRECT. 3
FLATONIA GENERAL STORE	6/21/2022	46918	245114	5.57	PVC TAPE & PIPE - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FLATONIA GENERAL STORE	6/21/2022	46918	245081	120.94	HOSE & FITTINGS - PRECT. 3
FLATONIA GENERAL STORE	6/21/2022	46918	243948	61.48	BATTERY, FILTER, ETC. - REC
FLATONIA GENERAL STORE	6/21/2022	46918	245375	6.27	SNAPS - PRECT. 3
FLATONIA GENERAL STORE	6/21/2022	46918	245832	25.78	GAS CAN, ETC. - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	6/21/2022	46919	06/21/22	450.00	LAND RENTAL - JULY, 2022
GARDENIA JANSSEN ANIMAL SHEI	6/21/2022	46920	06/21/22	5,241.67	JUNE, 2022 GRANT
GRAINGER	6/21/2022	46921	9329111968	112.49	FUEL PUMP KIT - PRECT. 4
GT DISTRIBUTORS, INC.	6/21/2022	46922	INV0907249	46.20	ARMORSKIN COVER - SHERI
GT DISTRIBUTORS, INC.	6/21/2022	46922	INV0907061	1,165.89	UNIFORM PANTS, ETC. - SHE
GULF COAST PAPER CO., INC.	6/21/2022	46923	2246976	131.92	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	6/21/2022	46923	2246980	436.14	TISSUE & TOWELS - JUSTICE
HATFIELD DENTAL CLINIC	6/21/2022	46924	06/14/2022	1,849.00	R. A., B. A., J. C. (JAIL)
HAYS COUNTY TREASURER	6/21/2022	46925	05/31/22	5,713.00	DIVERSION PLACEMENT - JU
IDENTIPHOTO COMPANY	6/21/2022	46926	0235159-IN	27.95	EMPLOYEE ID BADGES - A. T
IGNAC J. ORSAK	6/21/2022	46927	06/21/22	900.00	OFFICE RENT - JULY, 2022
INFRAMARK LLC	6/21/2022	46928	1138343	3,500.00	WEST POINT SEWER PLANT (
JENIFER A. BOENING	6/21/2022	46929	06/07/22	37.86	TEXAS 4-H ROUNDUP - COLL
JEREMY TIPTON	6/21/2022	46930	282	225.00	JUNE, 2022 - CSTS SERVICE
JESSICA POWELL ANDERS, P.C.	6/21/2022	46931	2022-115	150.00	CPS ATTORNEY FEE - CAUSE
JODIE SIPTAK	6/21/2022	46932	06/08/22	40.00	PETIT JUROR - J. P. COURT
JUSTIN STANG	6/21/2022	46933	06/01/22	170.00	BOUNTY - 34 FERAL HOGS
KAYLA KASPAR	6/21/2022	46934	06/03/22B	9.94	COUNTY STAR AWARDS - WF
KAYLA KASPAR	6/21/2022	46934	06/09/22	35.00	TEXAS 4-H ROUND UP - COL
KAYLA KASPAR	6/21/2022	46934	06/08/22	10.49	TEXAS 4-H ROUND UP - COL
KEITH KAUFHOLD	6/21/2022	46935	00133	9,375.00	FINAL DRAW - ARP GRANT/F
KEITH KAUFHOLD	6/21/2022	46935	00132	9,375.00	PAINTING, ETC. - ARP GRAN
KLESEL AUTO, TRUCK AND TRACT	6/21/2022	46936	110857	71.05	ANTIFREEZE & FILTER - PRE
KLESEL AUTO, TRUCK AND TRACT	6/21/2022	46936	110779	8.04	SPARK PLUGS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	6/21/2022	46936	110783	13.11	ADAPTERS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	6/21/2022	46936	110874	228.01	AIR BAG - PRECT. 3
KOENIG-BELVILL FUNERAL HOME	6/21/2022	46937	22-093 REM	470.00	TRANSPORT FOR AUTOPSY -
KYLE HARTMANN	6/21/2022	46938	06/01/22	15.00	RURAL LEADERSHIP WORKSI
LA GRANGE EYE CARE	6/21/2022	46939	76617	130.00	R. G. (JAIL)
LA GRANGE FARM & RANCH SUPPI	6/21/2022	46940	84044	34.29	HERBICIDE - PRECT. 1
LA GRANGE FORD-LINCOLN-MERC	6/21/2022	46941	FOCS185530	362.05	OIL CHANGE & FLUSH TRANS
LA GRANGE FORD-LINCOLN-MERC	6/21/2022	46941	FOCQ185716	21.00	MOUNT, BALANCE TIRE, ETC
LA GRANGE FORD-LINCOLN-MERC	6/21/2022	46941	FOCQ185715	38.22	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	6/21/2022	46941	FOCQ185856	1,028.70	OIL CHANGE, TIRES, FORD E
LA GRANGE FORD-LINCOLN-MERC	6/21/2022	46941	FOCS185577	489.60	OIL CHANGE, FREON, ETC. -
LA GRANGE FORD-LINCOLN-MERC	6/21/2022	46941	FOCQ186165	57.22	OIL CHANGE, MOUNT TIRE, I
LA GRANGE FORD-LINCOLN-MERC	6/21/2022	46941	FOCQ185523	75.47	OIL CHANGE - SHERIFF
LA GRANGE FORD-LINCOLN-MERC	6/21/2022	46941	FOCQ186084	65.22	OIL CHANGE, ETC. - SHERIFI
LA GRANGE NAPA	6/21/2022	46942	256602	251.09	FILTERS, DEF FLUID, ETC. -
LA GRANGE NAPA	6/21/2022	46942	258409	37.48	ROPE, TIE STRAPS, ETC. - PF
LA GRANGE NAPA	6/21/2022	46942	256658	41.12	FILTER - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	256697	93.25	DEF FLUID, REGULATOR, ETC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	6/21/2022	46942	258346	27.42	WIRE & CONNECTORS - PREI
LA GRANGE NAPA	6/21/2022	46942	257522	21.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	257865	9.80	SCREWS - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	258390	12.97	ADAPTER, ETC. - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	258297	15.80	CONNECTOR, SCREWS, ETC.
LA GRANGE NAPA	6/21/2022	46942	256457	15.77	DEF FLUID - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	258339	21.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	257378	31.49	TRAILER BALL - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	255963	79.50	VALVE - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	255489	146.50	BOLTS & O'RINGS - PRECT. :
LA GRANGE NAPA	6/21/2022	46942	255720	34.60	WASHERS, SCREWS, ETC. - I
LA GRANGE NAPA	6/21/2022	46942	257734	99.26	MIRRORS - PRECT. 2
LA GRANGE NAPA	6/21/2022	46942	256686	112.73	WD-40 & BALL MOUNT - PRE
LA GRANGE NAPA	6/21/2022	46942	256105	35.20	FILTER - PRECT. 2
LA GRANGE NAPA	6/21/2022	46942	255732	28.84	HOSE, FITTING, ETC. - PREC
LA GRANGE NAPA	6/21/2022	46942	256332	6.99	TAP SCREW - EMS
LA GRANGE NAPA	6/21/2022	46942	255554	221.66	FITTINGS & GREASE - PRECT
LA GRANGE NAPA	6/21/2022	46942	257547	65.49	WIPER BLADES & LIGHTS - E
LA GRANGE NAPA	6/21/2022	46942	255802	58.63	HYDRAULIC HOSE, FITTINGS
LA GRANGE NAPA	6/21/2022	46942	254831	231.48	FILTER & OIL - PRECT. 2
LA GRANGE NAPA	6/21/2022	46942	254808	4.80	FITTING - PRECT. 2
LA GRANGE NAPA	6/21/2022	46942	257892	102.03	HOSE, ETC. - EMS
LA GRANGE NAPA	6/21/2022	46942	12/10/21	-450.00	FILTERS - EMS
LA GRANGE NAPA	6/21/2022	46942	255759	4.72	WASHERS & SCREWS - PREC
LA GRANGE NAPA	6/21/2022	46942	255498	19.98	HOSE CLAMP - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	255645	15.84	WASHERS - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	255701	20.72	MUD FLAPS - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	257637	118.39	BATTERIES, FILTER, ETC. - E
LA GRANGE NAPA	6/21/2022	46942	255922	17.19	HYDRAULIC FITTINGS - PREC
LA GRANGE NAPA	6/21/2022	46942	239864	22.65	TIE STRAPS, ETC. - EMS
LA GRANGE NAPA	6/21/2022	46942	256689	30.21	FILTER - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	258280	15.07	ADAPTERS, COUPLINGS, ETC
LA GRANGE NAPA	6/21/2022	46942	257418	19.99	HYDRAULIC FILTER - RECYCLI
LA GRANGE NAPA	6/21/2022	46942	237442	9.99	MOLDING TAPE - EMS
LA GRANGE NAPA	6/21/2022	46942	257787	191.88	HYDRAULIC FLUID, ETC. - DI
LA GRANGE NAPA	6/21/2022	46942	250012	18.88	WINDSHIELD REPAIR KIT, ET
LA GRANGE NAPA	6/21/2022	46942	255953	13.93	GREASE GUN - PRECT. 1
LA GRANGE NAPA	6/21/2022	46942	257251	12.06	MIRROR - SHERIFF
LA GRANGE NAPA	6/21/2022	46942	257420	63.96	DEF FLUID - PRECT. 4
LA GRANGE NAPA	6/21/2022	46942	254952	71.49	OIL, DECALS, ETC. - PRECT.
LA GRANGE NAPA	6/21/2022	46942	255144	9.03	BELT - PRECT. 3
LA GRANGE NAPA	6/21/2022	46942	256542	112.80	FREON - PRECT. 3
LA GRANGE NAPA	6/21/2022	46942	247194	194.90	DEF FLUID - EMS
LA GRANGE NAPA	6/21/2022	46942	246733	11.20	LIGHT - EMS
LA GRANGE NAPA	6/21/2022	46942	258015	311.15	HYDRAULIC FLUID, ETC. - PF
LA GRANGE TIRE, INC.	6/21/2022	46944	0207796	2,612.15	TIRES, ETC. - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE TIRE, INC.	6/21/2022	46944	0208042	44.00	REPAIR TIRES - RECYCLING
LEXISNEXIS RISK DATA MANAGEM	6/21/2022	46945	1288644-20220531	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	6/21/2022	46946	10614251	859.77	ACETYLENE, WELDING SUPPI
LOWER COLORADO RIVER AUTHO	6/21/2022	46947	TMR0015937	1,649.00	MOBILE RADIO AIRTIME - SF
LOWER COLORADO RIVER AUTHO	6/21/2022	46947	TMR0015934	633.00	MOBILE RADIO AIRTIME - V/
LOWER COLORADO RIVER AUTHO	6/21/2022	46947	TMR0015935	746.00	MOBILE RADIO AIRTIME - EN
LOWER COLORADO RIVER AUTHO	6/21/2022	46947	TMR0015936	1,394.00	MOBILE RADIO AIRTIME - FI
LUIS A. VALLEJO	6/21/2022	46948	06/21/22	3,600.00	INDIGENT REPRESENTATION
MaLINDA LEDWIK	6/21/2022	46949	06/08/22	1,675.00	JANITORIAL SERVICE - MEAL
MARK ACKRELL	6/21/2022	46950	06/21/22	583.33	EMS MEDICAL DIRECTOR - JI
MASTERCARD	6/21/2022	46952	0539-06/22	2,703.48	CONFERENCE LODGING, ETC
MASTERCARD	6/21/2022	46953	5983-06/22	4,619.20	CONFERENCE LODGING, GAS
MASTERCARD	6/21/2022	46952	0737-06/22	1,492.70	CONFERENCE LODGING, GAS
MASTERCARD	6/21/2022	46951	0301-06/22	327.35	ON-STAR SUBSCRIPTION, V/
MECHANALUBE, INC.	6/21/2022	46954	5775	392.90	AIR BAGS, ETC. - PRECT. 2
MHI SOLUTIONS, LLC	6/21/2022	46955	0757	200.00	EMPLOYEE & PRE-EMPLOYME
MIDTEX MATERIALS, LLC	6/21/2022	46956	27354	4,158.41	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/21/2022	46956	27416	3,208.33	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/21/2022	46956	27449	934.98	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	6/21/2022	46957	06/21/22	3,600.00	INDIGENT REPRESENTATION
NARCISO DELGADO JR.	6/21/2022	46958	06/08/22	40.00	PETIT JUROR - J. P. COURT
OAK FARMS HOUSTON	6/21/2022	46959	55753022	87.35	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/21/2022	46959	55752970	87.35	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	6/21/2022	46960	CVCS51285	1,347.28	REPLACE BRAKE PADS, ROTC
OVIEDO AUTO SALES	6/21/2022	46960	CVCS51430	915.40	REPLACE RADIATOR, ETC. - !
OVIEDO AUTO SALES	6/21/2022	46960	CTCB51302	83.04	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	6/21/2022	46960	CTCB51328	75.14	OIL CHANGE - CSCD
OVIEDO AUTO SALES	6/21/2022	46960	CTCB51411	85.53	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/21/2022	46961	CHCB213043	74.95	OIL CHANGE & TIRE ROTATI
OVIEDO MOTORS, LLC	6/21/2022	46961	58477	54.20	SEAT BELT EXTENDER - SHE
PATRIOT FUEL DISTRIBUTORS	6/21/2022	46962	3974	17,647.39	DIESEL - PRECT. 1
PATRIOT FUEL DISTRIBUTORS	6/21/2022	46962	3932	7,702.16	GASOLINE - SHERIFF
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/18/2022-2	48.23	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/31/2022-5	15.65	G. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/31/2022-4	30.47	G. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/25/2022-2	16.17	G. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/05/2022-1	48.23	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/24/2022-1	149.30	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/04/2022	16.73	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/09/2022	509.43	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/12/2022-1	7.25	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/23/2022-2	63.52	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/13/2022	19.55	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/12/2022	21.12	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/06/2022	29.69	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/23/2022-1	204.63	T. H. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/24/2022	20.95	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/02/2022-1	64.74	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/02/2022	204.41	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/03/2022-2	89.16	K. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/05/2022	169.18	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/03/2022	83.80	K. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/25/2022	295.51	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/21/2022-1	230.60	M. F. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/11/2022	13.58	K. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/31/2022	73.21	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/23/2022	205.40	C. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/21/2022	15.67	R. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/26/2022-1	9.82	R. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/26/2022	11.22	R. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46966	05/09/2022	120.77	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46966	05/09/2022-1	65.84	J. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/09/2022-1	162.47	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/11/2022-1	43.60	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/03/2022-1	13.20	K. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/26/2022-2	209.89	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/06/2022-8	60.73	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/06/2022-7	62.16	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/11/2022-3	8.25	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/09/2022-3	177.78	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/06/2022-6	66.98	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/06/2022-5	137.31	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/06/2022-4	4.52	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/06/2022-3	61.43	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/31/2022-3	17.78	B. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/31/2022-2	16.92	B. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/24/2022-2	19.22	C. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/25/2022-1	13.51	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/31/2022-1	43.60	J. L. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/19/2022-2	16.17	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/19/2022-1	31.41	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/19/2022	83.80	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/18/2022-1	30.76	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/16/2022	16.73	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/11/2022-2	60.73	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/09/2022-2	73.19	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/18/2022	306.91	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/06/2022-2	9.23	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/06/2022-1	73.19	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/02/2022-2	105.81	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2022	46963	05/23/2022-3	90.93	C. N. (JAIL)
POWERPLAN BF	6/21/2022	46967	P6411123	436.12	STEERING SEALS - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUALITY HOT MIX, INC.	6/21/2022	46968	27535	1,572.90	TYPE D HOT MIX - JEDDO RC
QUILL CORPORATION	6/21/2022	46969	25483876	308.89	ENVELOPES, ETC. - STOCK, !
R S BEHRENS, INC	6/21/2022	46970	0061699	387.50	TOW SEIZED VEHICLE - SHE
REEDER'S AIR CONDITIONING & H	6/21/2022	46971	92866	95.00	REPAIR A/C SYSTEM - JUSTI
REEDER'S AIR CONDITIONING & H	6/21/2022	46971	92867	130.42	REPAIR A/C SYSTEM - JUSTI
REEDER'S AIR CONDITIONING & H	6/21/2022	46971	93066	95.00	REPAIR REFRIGERATOR - JU!
RICHARD T. HALPAIN	6/21/2022	46972	06/21/22	3,600.00	INDIGENT REPRESENTATION
SANDRA DENISE MENDEL	6/21/2022	46973	58399	29.05	FINGER PRINTING - CO. CLE
SARA A. GARRETT	6/21/2022	46974	06/06/22	26.79	TEXAS 4-H ROUNDUP - COLL
SARA A. GARRETT	6/21/2022	46974	06/08/22	43.00	TEXAS 4-H ROUNDUP - COLL
SCHMIDT & SONS, INC.	6/21/2022	46975	0497423-IN	19,168.00	DIESEL - PRECT. 3
SCHULENBURG PRINTING	6/21/2022	46976	783140-0	80.00	PRINTING/APPOINTMENT FO
SCHULENBURG PRINTING	6/21/2022	46976	783139-0	495.25	PRINTING PROBATION REPO
SCHULENBURG PRINTING	6/21/2022	46977	781350-0	51.49	TOWEL DISPENSER - CO. AU
SCHULENBURG PRINTING	6/21/2022	46977	783130-0	82.94	PRINTING/LETTERHEADS - J.
SCHULENBURG PRINTING	6/21/2022	46977	783129-0	216.93	PRINTING/ENVELOPES - CO.
SCHULENBURG PRINTING	6/21/2022	46977	782841-1	86.16	TONER CARTRIDGES - SCHU
SCHULENBURG PRINTING	6/21/2022	46977	782622-1	70.99	TOWELS - MEADOWS BLDG.
SCHULENBURG PRINTING	6/21/2022	46977	782622-0	83.85	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	6/21/2022	46977	782621-0	295.82	TISSUE, TOWELS, ETC. - AGI
SCHULENBURG PRINTING	6/21/2022	46977	782460-0	106.32	PRINTING - ATTEMPT TO SEF
SCHULENBURG PRINTING	6/21/2022	46977	781413-0	195.00	VEHICLE DECALS - PRECT. 4
SCHULENBURG PRINTING	6/21/2022	46977	782312-0	58.49	SOAP DISPENSER - CO. AUD
SCHULENBURG PRINTING	6/21/2022	46977	782728-0	29.75	TOWELS - J. P. #4
SCHULENBURG PRINTING	6/21/2022	46977	782841-0	167.00	TONER CARTRIDGES - SCHU
SCHULENBURG SHEET METAL	6/21/2022	46978	63526	355.00	SIGN - PRECT. 4
SEDCO MANUFACTURING COMPAN	6/21/2022	46979	SMC 2075	465.00	METAL - PRECT. 3
SHI GOVERNMENT SOLUTIONS IN	6/21/2022	46980	GB00455410	481.00	PRINTER - DIST. CLERK
SHOPPA'S FARM SUPPLY	6/21/2022	46982	1455777	356.92	FILTERS & FUEL CONDITION
SHOPPA'S FARM SUPPLY	6/21/2022	46981	1464223	706.52	FILTERS, ETC. - PRECT. 3
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA4089241	6.51	E. K. (JAIL)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA4368806	8.34	W. K. (JAIL)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA2691603-2	55.60	J. W. (INDIGENT)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA4421172	16.42	G. V. (JAIL)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA2478730-1	75.38	P. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA2823924-5	8.29	C. K. (INDIGENT)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA2823924-4	6.95	C. K. (INDIGENT)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA2823924-3	68.43	C. K. (INDIGENT)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA4089241-1	6.51	E. K. (JAIL)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA2253659-3	6.51	K. H. (JAIL)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA2307923	6.78	J. C. (JAIL)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA1221692	6.78	D. E. (JAIL)
SINGLETON ASSOCIATES, PA	6/21/2022	46983	SAPA2456210	6.42	S. G. (INDIGENT)
SPARKLIGHT	6/21/2022	46984	126906072-06/22	1,171.97	JUNE, 2022-PHONE, CABLE,
SPARKLIGHT	6/21/2022	46984	133965046-06/22	106.84	JUNE, 2022 - INTERNET SER
ST MARK'S MEDICAL CENTER - DE	6/21/2022	46985	74059V7997	1,013.09	C. K. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ST MARK'S MEDICAL CENTER - DE	6/21/2022	46985	74042V7997	1,011.75	L. E. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	6/21/2022	46985	74260V7997-2	13.26	B. V. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	6/21/2022	46985	74260V7997-1	50.25	B. V. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	6/21/2022	46985	74260V7997	33.95	B. V. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	6/21/2022	46985	73605V7997	46.49	J. L. (JAIL)
ST MARK'S MEDICAL CENTER - DE	6/21/2022	46985	73662V7997	40.06	J. L. (JAIL)
ST MARK'S MEDICAL CENTER - DE	6/21/2022	46985	73972V7997	55.52	S. G. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	6/21/2022	46985	73834V7997	22.59	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	222994901	173.70	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	223052001	244.71	D. S. (JAIL)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	220735701	2,667.99	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	222218001	1,350.96	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	222977701	141.03	W. K. (JAIL)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	222794701	3,776.60	B. G. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	223004101	132.66	C. K. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	223028201	1,655.46	P. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	222507401	269.36	L. E. (INDIGENT)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	220594801	144.56	J. E. (JAIL)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	222941601	525.51	J. C. (JAIL)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	223052301	180.27	E. B. (JAIL)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	223043401	92.16	R. B. (JAIL)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	223080401	45.36	S. A. (JAIL)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	223073901	988.04	G. V. (JAIL)
ST. MARK'S MEDICAL CENTER	6/21/2022	46986	223102901	109.75	B. N. (JAIL)
STACY HOLIK	6/21/2022	46987	61396	16.25	POSTAGE - DPS
STATE COMPTROLLER	6/21/2022	46988	C0750-2022	100.00	2022 MEMBERSHIP DUES
STEPHANIE DYAN PREWITT	6/21/2022	46989	06/08/22	40.00	PETIT JUROR - J. P. COURT
SYSCO CENTRAL TEXAS, INC.	6/21/2022	46990	613535472 5	1,500.19	GROCERIES, GLOVES, ETC. -
TEJAS HEALTH CARE	6/21/2022	46993	100450161-2	5.00	J. M. (INDIGENT)
TEJAS HEALTH CARE	6/21/2022	46993	100450161	33.95	J. M. (INDIGENT)
TEJAS HEALTH CARE	6/21/2022	46993	100449729	33.95	S. G. (INDIGENT)
TEJAS HEALTH CARE	6/21/2022	46993	100450161-1	5.00	J. M. (INDIGENT)
TEJAS HEALTH CARE	6/21/2022	46992	16382-1	25.00	A. P. (JAIL)
TEJAS HEALTH CARE	6/21/2022	46991	14172-6/22	2,809.00	JAIL MEDICAL VISITS - 03/2
TEXAS A&M AGRILIFE EXTENSION	6/21/2022	46994	193576	175.00	LEADERSHIP LAB - KAYLA K/
TEXAS ASSOCIATION OF COUNTIE	6/21/2022	46995	03-2022	16,374.14	HRA CLAIMS - MARCH, 2022
TEXAS ASSOCIATION OF COUNTIE	6/21/2022	46996	34705-WC3	29,449.00	WORKER'S COMPENSATION ·
TEXAS BUILDING & ROOFING SUP	6/21/2022	46997	62879	1,306.85	PURLINS, ETC. - EQUIPMENT
TEXAS COMMISSION ON ENVIRON	6/21/2022	46998	0620075-6/22	990.00	WASTEWATER TREATMENT -
TEXAS DEPT. OF CRIMINAL JUSTI	6/21/2022	46999	06/08/22	50.00	CSO CERTIFICATION TRAINI
TEXAS DEPT. OF HEALTH SERVICE	6/21/2022	47000	2016386	91.50	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	6/21/2022	47001	6634550	3,919.00	WASTE DISPOSAL - MAY, 20
TEXAS DISPOSAL SYSTEMS	6/21/2022	47001	6632833	6,030.00	WASTE DISPOSAL - MAY, 20
TEXAS EMERGENCY GROUP, LLC	6/21/2022	47002	M054791095	98.48	J. C. (JAIL)
TEXAS EMERGENCY GROUP, LLC	6/21/2022	47002	M054701199	79.21	I. R. (JAIL)
TEXAS EMERGENCY GROUP, LLC	6/21/2022	47002	M054874883	54.13	R. B. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS EMERGENCY GROUP, LLC	6/21/2022	47002	M054791095-1	6.26	J. C. (JAIL)
TEXAS EMERGENCY GROUP, LLC	6/21/2022	47002	M054893935	41.51	D. S. (JAIL)
TEXAS EMERGENCY GROUP, LLC	6/21/2022	47002	M054811096	54.13	W. K. (JAIL)
TEXAS ENT AND ALLERGY ASSOCI	6/21/2022	47003	63410-1	128.04	D. R. (INDIGENT)
TEXAS ENT AND ALLERGY ASSOCI	6/21/2022	47003	63410	47.68	D. R. (INDIGENT)
THERESA WOLFF	6/21/2022	47004	06/01/22	15.00	RURAL LEADERSHIP WORKSI
TREVOR KALICH	6/21/2022	47005	06/03/22A	250.00	BOUNTY - 50 FERAL HOGS
TREVOR KALICH	6/21/2022	47005	06/03/22B	168.00	BOUNTY - 14 COYOTES
TRI-COUNTY PETROLEUM, INC.	6/21/2022	47006	102940	33,576.81	DIESEL - PRECT. 2
TYLER TECHNOLOGIES, INC.	6/21/2022	47007	045-374920	3,874.19	TIME/ATTENDANCE FEE - JUI
U. S. POSTAL SERVICE	6/21/2022	47009	59763	174.00	POSTAGE - JUVENILE PROBA
U. S. POSTAL SERVICE	6/21/2022	47008	61398	624.00	POSTAGE - J. P. #2
VERIZON WIRELESS	6/21/2022	47010	9908346324	401.80	CELLULAR SERVICES - CSCD
VICTORIA COUNTY, C/O PAMA HEI	6/21/2022	47011	5102022	840.00	DETENTION - JUV. PROB. #1
VOIANCE LANGUAGE SERVICES, L	6/21/2022	47012	2022025691	21.70	SPANISH PHONE INTERPRET.
WALLER COUNTY ASPHALT, INC.	6/21/2022	47013	23339	4,807.00	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	6/21/2022	47013	23302	5,655.75	HOT MIX - RUETHER ROAD
WATERLOGIC AMERICAS	6/21/2022	47014	1512790	35.00	WATER PURIFIER - PRECT. 3
WATERLOGIC AMERICAS	6/21/2022	47014	1512828	38.78	WATER PURIFIER - J. P. #3
WENGLAR'S PIPE & IRON SUPPLY	6/21/2022	47015	48997	1,679.77	METAL - EQUIPMENT SHED -
WILLIAM BRIAN SICKON	6/21/2022	47016	06/08/22	40.00	PETIT JUROR - J. P. COURT
WILLIAM KILTY, JR.	6/21/2022	47017	06/08/22	6.00	PETIT JUROR - J. P. COURT
YOUNG PROFESSIONAL SERVICES	6/21/2022	47018	460000030176	388.63	L. E. (INDIGENT)
YOUNG PROFESSIONAL SERVICES	6/21/2022	47018	460000030176-2	53.62	L. E. (INDIGENT)
YOUNG PROFESSIONAL SERVICES	6/21/2022	47018	460000030176-3	20.45	L. E. (INDIGENT)
YOUNG PROFESSIONAL SERVICES	6/21/2022	47018	460000030084	175.02	B. G. (INDIGENT)
YOUNG PROFESSIONAL SERVICES	6/21/2022	47018	460000030783	32.88	C. K. (INDIGENT)
YOUNG PROFESSIONAL SERVICES	6/21/2022	47018	460000030176-1	34.77	L. E. (INDIGENT)
YOUNG PROFESSIONAL SERVICES	6/21/2022	47018	460000030783-1	24.06	C. K. (INDIGENT)
YOUNG PROFESSIONAL SERVICES	6/21/2022	47018	460000030783-2	394.15	C. K. (INDIGENT)
ZOLL MEDICAL CORPORATION	6/21/2022	47019	3519672	1,343.00	VENT CAGES - PRF PHASE 4
ZOLL MEDICAL CORPORATION	6/21/2022	47019	3519243	580.84	TEST LUNGS - PRF PHASE 4
ZOLL MEDICAL CORPORATION	6/21/2022	47019	3518088	268.86	INFANT CIRCUITS - PRF PHA
BRANDEN MICHAEL LEE	6/23/2022	4694	06/23/22	40.00	GRAND JUROR - DISTRICT C
CARI LEIGHT ULRICH	6/23/2022	4699	06/23/22	40.00	GRAND JUROR - DISTRICT C
CARLA DIANE MICHALKA	6/23/2022	4697	06/23/22	40.00	GRAND JUROR - DISTRICT C
CLAIRE KATHERINE BARACKMAN	6/23/2022	4691	06/23/22	40.00	GRAND JUROR - DISTRICT C
GEORGIA MICHALKA	6/23/2022	4698	06/23/22	40.00	GRAND JUROR - DISTRICT C
LANA BETH LIMMER	6/23/2022	4695	06/23/22	40.00	GRAND JUROR - DISTRICT C
LAURA ANN BIBLE	6/23/2022	4692	06/23/22	40.00	GRAND JUROR - DISTRICT C
LUIS LORENZO VAZQUEZ	6/23/2022	4700	06/23/22	40.00	GRAND JUROR - DISTRICT C
PATRICIA ANN MAZUCH	6/23/2022	4696	06/23/22	40.00	GRAND JUROR - DISTRICT C
WILLIAM NELSON CALVERT	6/23/2022	4693	06/23/22	40.00	GRAND JUROR - DISTRICT C
TDCJ-TLDD CONFERENCE FUND	6/27/2022	47020	06/08/22	50.00	CSO CERTIFICATION TRAINI