



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AIRGAS USA, LLC	1/9/2023	49010	9133124006	259.77	OXYGEN - EMS
AIRGAS USA, LLC	1/9/2023	49010	9132846368	135.86	OXYGEN - EMS
AIRGAS USA, LLC	1/9/2023	49011	9133260575	206.75	ACETYLENE - PRECT. 2
AIRGAS USA, LLC	1/9/2023	49010	9133303718	113.47	OXYGEN - EMS
A-LINE AUTO PARTS	1/9/2023	49012	9238341	299.73	WASTE OIL DRAIN DISPENS
A-LINE AUTO PARTS	1/9/2023	49012	9241516	37.26	OIL & WIPER FLUID - PRECT.
A-LINE AUTO PARTS	1/9/2023	49012	9256136	3.99	SPARK PLUG - WORKSHOP
A-LINE AUTO PARTS	1/9/2023	49012	9282319	18.07	BELTS - MEADOWS BLDG.
A-LINE AUTO PARTS	1/9/2023	49012	9239261	137.03	FILTERS & OIL - PRECT. 3
ALIREZA A. MESHKI	1/9/2023	49013	0054307	395.00	REPLACE WINDSHIELD - SHE
AMAZON CAPITAL SERVICES, INC.	1/9/2023	49014	16F3-NFRX-VFMV	178.31	POWER SUPPLY DEVICE - JU
AMAZON CAPITAL SERVICES, INC.	1/9/2023	49014	1K6Q-6GW6-79KH	66.44	LABEL MAKER & DIVIDERS -
AMAZON CAPITAL SERVICES, INC.	1/9/2023	49014	13NJ-9YT6-VFNR	223.31	HYDRAULIC CYLINDERS - PR
AMERICAN REGISTRY FOR INTERN	1/9/2023	49015	SI435890	150.00	ANNUAL INTERNET MAINTEN
AQUA BEVERAGE COMPANY	1/9/2023	49016	011766-12/22	10.00	BOTTLED WATER, ETC. - AUS
AQUA BEVERAGE COMPANY	1/9/2023	49016	011457-12/22	35.00	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	1/9/2023	49016	015791-12/22	29.50	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	1/9/2023	49016	015404-12/22A	435.00	WATER SHERIFF
AQUA BEVERAGE COMPANY	1/9/2023	49016	015404-12/22	33.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	1/9/2023	49016	015567-12/22	26.25	BOTTLED WATER, ETC. - CO.
ASPHALT PATCH ENT., INC.	1/9/2023	49017	162578	1,676.64	ASPHALT PATCH - PRECT. 4
AT & T	1/9/2023	49018	831-000-7257 036-0:138.17		TELEPHONE SERVICES
AT & T	1/9/2023	49019	512 A67-0675 073 4-107.56		TELEPHONE SERVICE - EMS
AT & T	1/9/2023	49018	831-000-7257 031-0:527.98		INTERNET SERVICES
AT & T MOBILITY	1/9/2023	49020	93991-01/23	2,186.50	CELLULAR PHONE SERVICE
AT & T MOBILITY	1/9/2023	49020	26019-01/23	2,076.04	PHONE SERVICE
AT& T	1/9/2023	49021	444091	70.00	TELEPHONE SERVICE - COUF
BLUEBONNET ELECTRIC COOPERA	1/9/2023	49022	11418865-01/23	137.26	UTILITIES - PRECT. 2
BLUEBONNET ELECTRIC COOPERA	1/9/2023	49022	95608598-01/23	352.86	UTILITIES - WEST POINT SE
BOEHM TRACTOR SALES, INC.	1/9/2023	49023	C5048	1,150.00	PALLET FORK - PRECT. 3
BOUND TREE MEDICAL, LLC	1/9/2023	49024	84810388	8,370.24	SIMULATOR - PRF GRANT - E
BOUND TREE MEDICAL, LLC	1/9/2023	49024	84800110	3,721.51	NEEDLES, DEFIB PADS, ETC.
BOUND TREE MEDICAL, LLC	1/9/2023	49024	84808821	1,215.63	ELECTRODES, EPINEPHRINE,
BOUND TREE MEDICAL, LLC	1/9/2023	49024	84807255	647.99	MANIKIN RIGHT ARM - PRF C
BRAUNTEX MATERIALS, INC.	1/9/2023	49025	142120	438.33	LIMESTONE - PRECT. 1
BRIGGS EQUIPMENT	1/9/2023	49026	INV2706489	100.75	GASKET, DISTRIBUTOR CAPS
BUBELA INSURANCE PARTNERS, L	1/9/2023	49027	12/30/22	562.14	184 RECEIPTS @ \$3.00 & PO
CAPITAL ONE	1/9/2023	49028	12/13/22	159.00	VACUUM CLEANER - JUSTICE
CAPITAL ONE	1/9/2023	49028	12/12/22C	37.60	CUTLERY & PHONE - DISPAT
CAPITAL ONE	1/9/2023	49028	12/05/22B	645.48	GROCERIES, ETC. - JUSTICE
CAPITAL ONE	1/9/2023	49028	12/12/22A	941.09	GROCERIES, TRASH BAGS, E

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CAPITAL ONE	1/9/2023	49028	12/05/22C	102.10	EGGS - JUSTICE CENTER
CAPITAL ONE	1/9/2023	49028	12/16/22	73.50	GROCERIES - JUSTICE CENT
CAPITAL ONE	1/9/2023	49028	12/05/22A	125.74	CLEANING SUPPLIES, WIPER
CAPITAL ONE	1/9/2023	49028	11/28/22	712.38	GROCERIES, TRASH BAGS, E
CAPITAL ONE	1/9/2023	49028	12/12/22B	28.94	GROCERIES - JUSTICE CENT
CAPITAL ONE	1/9/2023	49028	12/17/22	49.80	CLEANING SUPPLIES, NASAL
CAPITAL ONE	1/9/2023	49028	11/30/22	7.92	CHRISTMAS LIGHTS - EXT. S
CAPITAL ONE	1/9/2023	49029	614698-12/22	171.96	CLEANING SUPPLIES WALLEI
CARROT-TOP INDUSTRIES, INC.	1/9/2023	49030	INV113002	400.58	FLAGS - CO. BUILDINGS
CDW GOVERNMENT, INC.	1/9/2023	49031	FS02154	199.00	BATTERY - SHERIFF
CENTERPOINT ENERGY	1/9/2023	49032	2844949-4-01/23	69.06	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	1/9/2023	49032	2873479-6-01/23	87.92	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	1/9/2023	49032	8347175-5-01/23	71.74	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	1/9/2023	49032	2885045-1-01/23	1,295.59	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	1/9/2023	49032	9864061-8-12/22	43.43	UTILITIES - CAMP STREET AI
CENTRAL POLICE SUPPLY, LTD.	1/9/2023	49033	589536	519.80	LED STINGERS - SHERIFF
CHAMRAD'S PAINT & BODY SHOP,	1/9/2023	49034	1513	14,352.05	REPAIR 2019 DODGE CHARG
CITY OF FLATONIA	1/9/2023	49035	10-1100-00-01/23	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	1/9/2023	49035	05-1960-00-01/23	449.61	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	1/9/2023	49035	05-1940-00-01/23	254.59	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	1/9/2023	49036	I30-45615	651.90	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	1/9/2023	49036	I30-44505	722.30	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	1/9/2023	49036	I30-43261	744.30	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIES	1/9/2023	49037	12-170300-00-01/23	354.66	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	1/9/2023	49037	12-165980-00-01/23	25.00	UTILITIES - NEW EMS BLDG.
CITY OF SCHULENBURG UTILITIES	1/9/2023	49037	05-071501-00-01/23	312.94	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIES	1/9/2023	49037	12-165706-02-01/23	315.06	UTILITIES - OLD EMS BLDG.
COLORADO MATERIALS, LTD.	1/9/2023	49039	355389	315.91	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	1/9/2023	49040	123146-01/23	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	1/9/2023	49040	5456-01/23	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	1/9/2023	49040	121329-01/23	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	1/9/2023	49040	122210-01/23	271.52	INTERNET SERVICE - J. P. #
COLORADO VALLEY INTERNET	1/9/2023	49040	122997-01/23	180.44	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	1/9/2023	49040	122211-01/23	182.30	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	1/9/2023	49041	122998-01/23	224.81	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	1/9/2023	49041	1360-01/23	304.43	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	1/9/2023	49041	125260-01/23	144.55	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	1/9/2023	49041	124329-01/23	362.73	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	1/9/2023	49041	124153-01/23	308.37	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	1/9/2023	49041	2055-01/23	149.03	TELEPHONE SERVICES - PRE
COLORADO VALLEY TELEPHONE	1/9/2023	49041	123159-01/23	299.72	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	1/9/2023	49041	124371-01/23	516.67	INTERNET & PHONE SERVICE
COMDATA	1/9/2023	49042	XY771010420-01/23	16,405.04	GASOLINE & DIESEL - VARIC
COMDATA	1/9/2023	49042	XY85401042020-01/22	270.66	FUEL - CSCD
CORRECTIONS SOFTWARE SOLUT	1/9/2023	49043	53076	1,672.00	FEBRUARY, 2023 SOFTWARE
CORY PATTERSON	1/9/2023	49044	12/22/22B	1,200.00	ROOF REPAIR - DHS BUILDIN

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CORY PATTERSON	1/9/2023	49044	12/22/22A	2,150.00	PIPE/GUTTER DRAIN - CSCD
D & D ACE HARDWARE	1/9/2023	49045	186764/1	34.99	POLY SPRAYER - PRECT. 3
D & D ACE HARDWARE	1/9/2023	49045	186802/1	37.98	POTTING SOIL - COURTHOU!
D & D ACE HARDWARE	1/9/2023	49045	186990/1	12.99	SWIFFER KIT - AIRPORT
D & D ACE HARDWARE	1/9/2023	49045	187043/1	4.75	PVC PARTS - AIRPORT
D & G BUSINESS MACHINES AND	1/9/2023	49046	74629	165.35	BUSINESS CARDS & DOOR P
D & G BUSINESS MACHINES AND	1/9/2023	49047	239588	73.96	TABLE COVERS - EXT. SERVI
DAVID B BROOKS	1/9/2023	49048	12/28/22	100.00	LEGAL CONSULTATION FEES
DELL MARKETING L.P.	1/9/2023	49049	10638091610	17,743.02	COMPUTERS - SHERIFF, CO.
DIRECTV	1/9/2023	49054	057080811X221211	111.61	DECEMBER, 2022 - CABLE SI
DONNA DUET HAGEN	1/9/2023	49055	12/04/22	1,200.00	SUBSTITUTE COURT REPORT
DR. TANIA GLENN & ASSOCIATES	1/9/2023	49056	FC080 DECEMBER 20	2,270.00	TRAUMA COUNSELING - EMS
DURAN GRAVEL COMPANY, INC.	1/9/2023	49057	15-5890	1,980.00	SCREENED GRAVEL - PRECT.
EDOC TECHNOLOGIES, INC	1/9/2023	49058	19780	11,070.00	SOFTWARE MAINTENANCE -
ELLINGER VOLUNTEER FIRE DEPT.	1/9/2023	49059	12/28/22	50,325.00	ELLINGER VOLUNTEER FIRE
FARMERS LUMBER COMPANY	1/9/2023	49060	60410	37.99	UTILITY KNIFES, ETC. - PREC
FARMERS LUMBER COMPANY	1/9/2023	49060	60671	100.96	GRABBERS & CHOPPING HOI
FARMERS LUMBER COMPANY	1/9/2023	49060	60206	29.69	CHAINSAW CHAIN & OIL - PF
FARMERS LUMBER COMPANY	1/9/2023	49060	60280	31.17	STAPLE GUN & STAPLES - SF
FARMERS LUMBER COMPANY	1/9/2023	49060	60016	7.99	GLUE - JUSTICE CENTER
FARMERS LUMBER COMPANY	1/9/2023	49060	60421	12.00	AIR FILTER - WORKSHOP
FARMERS LUMBER COMPANY	1/9/2023	49060	59989	1.49	STRAPS - CAMP STREET ANN
FARMERS LUMBER COMPANY	1/9/2023	49060	60377	13.85	KEY - COURTHOUSE
FARMERS LUMBER COMPANY	1/9/2023	49060	59981	10.99	CEMENT - CAMP STREET ANN
FARMERS LUMBER COMPANY	1/9/2023	49060	59977	8.99	BALL VALVE - CAMP STREET
FARMERS LUMBER COMPANY	1/9/2023	49060	59605	31.86	ROPE - CHRISTMAS TREE
FARMERS LUMBER COMPANY	1/9/2023	49060	60451	6.30	FILLER CAP - PRECT. 1
FARMERS LUMBER COMPANY	1/9/2023	49060	60374	27.90	CHAINSAW CHAIN - PRECT.
FARMERS LUMBER COMPANY	1/9/2023	49060	60378	-0.90	CHAINSAW CHAIN - PRECT.
FARMERS LUMBER COMPANY	1/9/2023	49060	60394	8.61	KEY CUT & KEY RING - COUF
FARMERS LUMBER COMPANY	1/9/2023	49060	61415	48.85	BOLT, WOOD SCREWS, ETC.
FARMERS LUMBER COMPANY	1/9/2023	49060	61424	140.97	RUBBER BOOTS & RAIN SUIT
FARMERS LUMBER COMPANY	1/9/2023	49060	61343	-8.10	CHAINSAW CHAINS - PRECT
FARMERS LUMBER COMPANY	1/9/2023	49060	C42085	-52.92	SHEET ROCK, ETC. - MAIN S
FARMERS LUMBER COMPANY	1/9/2023	49060	60940	87.90	SNAPS, LIGHT BULBS, ETC. -
FARMERS LUMBER COMPANY	1/9/2023	49060	60804	249.42	CHAINSAW CHAINS & OIL - I
FARMERS LUMBER COMPANY	1/9/2023	49060	59713	50.40	CHAINSAW CHAINS - PRECT
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	0920-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	2382-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	2337-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	0587-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	2802-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	2167-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	4273-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	5325-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	3583-23	7.50	2023 STATE VEHICLE REGIS'

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FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	6381-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	1069-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	7511-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	5388-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	0560-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	7949-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/9/2023	49061	7258-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	13305800-01/23	136.22	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	11814100-01/23	198.69	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	11486800-01/23	379.96	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	2665800-01/23	23.40	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	136379300-01/23	159.57	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	137167700-01/23	40.00	UTILITIES - WARRENTON RE
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	136932100-01/23	44.31	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	136932000-01/23	27.17	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	136931900-01/23	24.04	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	136330800-01/23	46.24	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	1/9/2023	49062	136363000-01/23	910.05	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	1/9/2023	49063	03631-01/23	232.30	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	1/9/2023	49063	01105-01/23	198.58	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	1/9/2023	49063	00961-01/23	46.88	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	1/9/2023	49064	490132	128.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	1/9/2023	49064	490133	96.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	1/9/2023	49064	495684	96.00	PROPANE - RECYCLING CENT
FLATONIA ARGUS, INC	1/9/2023	49142	64858	39.00	SUBSCRIPTION - EXTENSION
FLATONIA ARGUS, INC	1/9/2023	49142	01/06/23	39.00	SUBSCRIPTION - CO. ATTOR
FRONTIER COMMUNICATIONS	1/9/2023	49065	979-968-1800-02281	559.88	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	1/9/2023	49065	979-968-8501-02030	78.58	COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	1/9/2023	49065	979-197-0339-10182	431.35	TELEPHONE SERVICE - SHER
FRONTIER COMMUNICATIONS	1/9/2023	49065	210-188-2795-03140	978.57	TELEPHONE SERVICE
GALLS, LLC	1/9/2023	49066	023073825	70.04	UNIFORM PANTS - JUSTICE (
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	226050	85.00	ANCHOR BOLTS - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	225700	1.95	COUPLING - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	225832	5.58	PAINT BRUSHES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	225667	13.49	EMT PIPE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	224814	16.76	VALVE, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	225656	26.99	VALVE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	226469	12.44	DRILL BIT & BOLTS - PRECT.
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	224870	7.99	FAUCET - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	224885	26.78	SPRAY PAINT & DUCT TAPE -
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	224887	17.99	BLADES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	225665	320.96	HAMMER, DRILL, ETC. - REC
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	224701	100.14	PAINT, BRUSHES, ETC. - J. P
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	224644	18.99	OIL - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	1/9/2023	49067	224834	-8.40	OVERCHARGE - PRECT. 4
GT DISTRIBUTORS, INC.	1/9/2023	49068	INV2692334	15,453.00	JACKETS, ALTERATION, ETC.

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GULF COAST PAPER CO., INC.	1/9/2023	49069	2330135	100.62	TISSUE & TOWELS - EMS
GULF COAST PAPER CO., INC.	1/9/2023	49069	2330150	100.62	TISSUE & TOWELS - EMS
GULF COAST PAPER CO., INC.	1/9/2023	49069	2330149	188.72	BOND PAPER, TOWELS, ETC.
H. E. B. GROCERY COMPANY	1/9/2023	49070	10020982000-12/22	2,737.93	GROCERIES - JUSTICE CENT
HENGST PRINTING AND SUPPLIES	1/9/2023	49071	049793	90.95	BINDERS, PAPER, ETC. - EMS
HENGST PRINTING AND SUPPLIES	1/9/2023	49071	049726	25.00	SELF INKING STAMP - SHERIFF
HENGST PRINTING AND SUPPLIES	1/9/2023	49071	049850	330.00	PLAQUE/LCRA - FOUNDER'S
HENGST PRINTING AND SUPPLIES	1/9/2023	49071	049734	105.46	CERTIFICATES, FRAMES, ETC
HENGST PRINTING AND SUPPLIES	1/9/2023	49071	049764	22.74	MESSAGE PADS - SHERIFF
HENGST PRINTING AND SUPPLIES	1/9/2023	49071	049834	17.34	NOTARY SEALS - CO. JUDGE
HENRY SCHEIN INC	1/9/2023	49072	31798110	74.16	VENIGUARD IV DRESSING -
HENRY SCHEIN INC	1/9/2023	49072	31797675	174.89	CLOPIDOGREL & HEPARIN - I
HRNCIR OIL COMPANY	1/9/2023	49073	40501	298.00	BATTERIES - PRECT. 4
HRNCIR OIL COMPANY	1/9/2023	49073	40455	406.00	TIRE, ETC. - RECYCLING
HRNCIR OIL COMPANY	1/9/2023	49073	40567	235.00	BATTERY, ETC. - SHERIFF
INDIGENT HEALTHCARE SOLUTIONS	1/9/2023	49074	75017	1,059.00	COMPUTER SERVICE - FEBRU
J & J METAL WORKS, INC.	1/9/2023	49076	40390	136.62	FLAT BAR - PRECT. 2
J & J METAL WORKS, INC.	1/9/2023	49076	40393	100.00	WELDING - PRECT. 2
JACQUE POTH SCHUMACHER	1/9/2023	49050	704297-0	44.47	MAINTENANCE - JAIL COPIER
JACQUE POTH SCHUMACHER	1/9/2023	49050	704016-0	117.93	MAINTENANCE - EXT. SERVI
JACQUE POTH SCHUMACHER	1/9/2023	49050	703371-0	41.48	MAINTENANCE - ELECTIONS
JACQUE POTH SCHUMACHER	1/9/2023	49050	704017-0	53.43	MAINTENANCE - EMS COPIER
JACQUE POTH SCHUMACHER	1/9/2023	49050	703948-0	40.53	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	1/9/2023	49050	702069-0	53.95	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	1/9/2023	49050	702068-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	1/9/2023	49050	704182-0	32.45	MAINTENANCE - CO. AUDIT
JACQUE POTH SCHUMACHER	1/9/2023	49050	702692-0	161.79	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	1/9/2023	49050	702920-0	30.00	MAINTENANCE - J. P. #2 CO
JACQUE POTH SCHUMACHER	1/9/2023	49050	702070-0	14.28	MAINTENANCE - DIST. CLERK
JACQUE POTH SCHUMACHER	1/9/2023	49050	702694-0	30.00	MAINTENANCE - J. P. #3 CO
JACQUE POTH SCHUMACHER	1/9/2023	49052	702586-0	172.32	TONER CARTRIDGES - JUSTI
JACQUE POTH SCHUMACHER	1/9/2023	49050	703372-0	79.86	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	1/9/2023	49052	701715-0	172.58	TONER CARTRIDGE - CO. AT
JACQUE POTH SCHUMACHER	1/9/2023	49052	701594-0	937.06	BOND PAPER & TONER CART
JACQUE POTH SCHUMACHER	1/9/2023	49052	701594-1	330.51	TONER CARTRIDGE - ELECTI
JACQUE POTH SCHUMACHER	1/9/2023	49052	701804-0	142.50	BOND PAPER - CO. AUDITOR
JACQUE POTH SCHUMACHER	1/9/2023	49052	701806-0	346.89	TONER CARTRIDGE & DRUM
JACQUE POTH SCHUMACHER	1/9/2023	49053	703384-0	39.22	MAINTENANCE - FAYETTE CS
JACQUE POTH SCHUMACHER	1/9/2023	49052	701682-0	95.00	BOND PAPER - J. P. #2
JACQUE POTH SCHUMACHER	1/9/2023	49052	703232-0	201.94	TONER CARTRIDGE - DIST. (
JACQUE POTH SCHUMACHER	1/9/2023	49052	702859-0	123.02	TONER CARTRIDGE - SHERIF
JACQUE POTH SCHUMACHER	1/9/2023	49052	701806-1	199.17	DRUM - J. P. #1
JACQUE POTH SCHUMACHER	1/9/2023	49052	701901-0	95.00	BOND PAPER - CO. JUDGE
JACQUE POTH SCHUMACHER	1/9/2023	49052	702531-0	47.50	BOND PAPER - TAX ASSESSC
JACQUE POTH SCHUMACHER	1/9/2023	49052	702570-0	366.50	TONER CARTRIDGES - JUSTI
JACQUE POTH SCHUMACHER	1/9/2023	49052	703245-0	285.00	BOND PAPER - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JACQUE POTH SCHUMACHER	1/9/2023	49052	703185-0	686.86	TONER CARTRIDGES - CO. A
JACQUE POTH SCHUMACHER	1/9/2023	49050	702921-0	37.24	MAINTENANCE - J. P. #4 COI
JACQUE POTH SCHUMACHER	1/9/2023	49050	704244-0	5.74	MAINTENANCE - J. P. #1 COI
JACQUE POTH SCHUMACHER	1/9/2023	49050	703373-0	7.33	MAINTENANCE - JUV. PROB.
JACQUE POTH SCHUMACHER	1/9/2023	49050	704298-0	33.00	MAINTENANCE - SHERIFF DE
JACQUE POTH SCHUMACHER	1/9/2023	49050	704329-0	91.94	MAINTENANCE - SHERIFF DE
JACQUE POTH SCHUMACHER	1/9/2023	49050	703370-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	1/9/2023	49050	703719-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	1/9/2023	49050	702693-0	30.00	MAINTENANCE - VETERANS !
JACQUE POTH SCHUMACHER	1/9/2023	49051	703031-0	283.06	TONER CARTRIGE - DIST. CL
JACQUE POTH SCHUMACHER	1/9/2023	49052	702561-0	101.49	TONER CARTRIDGE - OSSF
JAMES HERBRICH	1/9/2023	49077	06/24/22	19.04	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	07/08/22	20.00	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	09/09/22	20.00	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	08/12/22	20.00	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	12/09/22	20.00	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	05/27/22	19.04	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	03/18/22	32.48	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	05/20/22	32.48	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	07/15/22	36.25	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	08/08/22	20.00	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	09/16/22	36.25	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	08/26/22	21.25	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	02/25/22	19.04	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	07/22/22	21.25	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	06/10/22	17.92	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	10/14/22	20.00	JUSTICE OF PEACE COURT #
JAMES HERBRICH	1/9/2023	49077	04/22/22	19.04	JUSTICE OF PEACE COURT #
JENIFER A. BOENING	1/9/2023	49078	62847	53.72	DEMONSTRATION SUPPLIES
K & D TRUCKING	1/9/2023	49079	895907	6,430.06	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	1/9/2023	49080	161052	77.50	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	1/9/2023	49080	161051	88.75	RENTAL - PORTABLE TOILET
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112372	557.38	FILTERS, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112330	57.54	FUEL FILTER & ADAPTER - PF
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112356	104.52	FUEL FILTER & OIL FILTER -
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112361	32.75	DRILL BIT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112378	416.72	FILTERS, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112394	34.47	O'RINGS, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112413	156.95	VALVE, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112416	102.65	OIL FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112428	44.58	FUEL FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112436	222.36	FILTERS & GREASE - PRECT.
KLESEL AUTO, TRUCK AND TRACT	1/9/2023	49081	112397	262.58	AIR FILTERS, CAPSCREWS, E
LA GRANGE TIRE, INC.	1/9/2023	49082	0215836	233.95	BATTERY - SHERIFF
LA GRANGE UTILITIES	1/9/2023	49083	08-1500-00-01/23	3,548.80	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	1/9/2023	49083	08-1510-0-01/23	75.00	UTILITIES - JUSTICE CENTEF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	1/9/2023	49083	10-0566-00-01/23	14.75	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	1/9/2023	49083	08-4800-01-01/23	167.04	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	1/9/2023	49083	08-4730-00-01/23	403.63	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	1/9/2023	49083	08-4810-06-01/23	282.49	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	1/9/2023	49083	08-1810-00-01/23	216.21	UTILITIES - CAMP STREET AI
LA GRANGE UTILITIES	1/9/2023	49083	08-4690-01-01/23	433.93	UTILITIES - MAIN STREET AN
LA GRANGE UTILITIES	1/9/2023	49083	08-4805-00-01/23	174.00	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	1/9/2023	49083	10-0565-00-01/23	14.75	UTILITIES - RECYCLING CEN
LA GRANGE UTILITIES	1/9/2023	49083	08-4420-00-01/23	2,385.01	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	1/9/2023	49083	08-4465-02-01/23	368.28	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	1/9/2023	49083	08-1490-00-01/23	30.69	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	1/9/2023	49083	08-0660-00-01/23	735.48	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	1/9/2023	49083	08-1309-00-01/23	1,122.66	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	1/9/2023	49083	08-0670-00-01/23	142.47	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	1/9/2023	49083	08-0680-00-01/23	145.13	UTILITIES - PRECT. 1
LA GRANGE UTILITIES	1/9/2023	49083	08-0690-00-01/23	204.14	UTILITIES - PRECT. 1 WAREH
LAW OFFICE OF McCREARY,	1/9/2023	49084	263018	1,109.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/9/2023	49084	263019	345.74	COLLECTION FEES - J. P. #4
LED EMERGENCY VEHICLE LIGHTI	1/9/2023	49085	1114437	1,008.89	LED LIGHT BARS - PRECT. 2
LEON'S ELECTRIC & PLUMBING, I	1/9/2023	49086	2200006683	107.45	FITTINGS - PRECT. 4
LEWARD ANDERS & SONS, INC.	1/9/2023	49087	118160	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	1/9/2023	49087	118294	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	1/9/2023	49087	118034	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	1/9/2023	49088	3094246795	381.00	ON-LINE LIBRARY - CO. ATT
LINDE GAS & EQUIPMENT INC.	1/9/2023	49089	33102849	322.57	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	1/9/2023	49089	33128901	45.54	CYLINDER RENTAL - PRECT.
LOWER COLORADO RIVER AUTHO	1/9/2023	49090	TCI0007756	157.30	RADIO REPAIR - SHERIFF
LOWER COLORADO RIVER AUTHO	1/9/2023	49090	TMR0016823	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	1/9/2023	49090	TMR0016824	1,649.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	1/9/2023	49090	TMR0016821	633.00	MOBILE RADIO AIRTIME - V/
LOWER COLORADO RIVER AUTHO	1/9/2023	49090	TMR0016822	762.00	MOBILE RADIO AIRTIME - EN
MARK H. ZIMMERMAN	1/9/2023	49091	12/12/22	21.57	TRANSPORT - SAN DIEGO, T
MARK H. ZIMMERMAN	1/9/2023	49091	12/29/22	9.30	TRANSPORT - DAYTON & HO
MASTERCARD	1/9/2023	49092	0301-12/22	965.41	DIRECTV, EMPLOYEE SHIRTS
MATTHEW BENDER & CO., INC.	1/9/2023	49093	34448152	1,481.82	TX FAMILY LAW PRACTICE 8/
MATTHEW BENDER & CO., INC.	1/9/2023	49093	3487884X	388.31	U. S. SUPREME COURT TABL
MHI SOLUTIONS, LLC	1/9/2023	49094	1091	150.00	2023 ANNUAL DRUG TESTIN
MICA LUMBER COMPANY	1/9/2023	49095	364440	93.65	FENCING SUPPLIES - ZURAV
MIDTEX MATERIALS, LLC	1/9/2023	49096	28545	5,681.21	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	1/9/2023	49096	28503	3,244.64	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/9/2023	49096	28359	3,268.79	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/9/2023	49096	28534	3,202.05	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	1/9/2023	49097	2022V-001B	375.00	CPS ATTORNEY FEE - CAUSE
MUSTANG MACHINERY COMPANY,	1/9/2023	49098	PART6115432	1,095.00	CUTTING EDGES - PRECT. 2
NANCY LOZANO, CSR	1/9/2023	49099	2022-24-1	270.00	PREPARATION OF RECORD -
OAK FARMS HOUSTON	1/9/2023	49100	55757069	99.96	MILK - JUSTICE CENTER

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OAK FARMS HOUSTON	1/9/2023	49100	55757371	102.78	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/9/2023	49100	55757221	99.96	MILK - JUSTICE CENTER
OMNISITE CELLULAR MONITORING	1/9/2023	49101	87115	353.00	ANNUAL ALARM MONITORING
ON SITE DECALS, LLC	1/9/2023	49102	13193	1,410.00	GRAPHICS - EXPEDITION - E
O'QUINN SIGNS	1/9/2023	49103	12/31/22	860.00	APPLY REFLECTIVE LETTERING
O'REILLY AUTOMOTIVE, INC.	1/9/2023	49104	5577-324029	83.94	DEF FLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	1/9/2023	49104	5577-323080	81.09	OIL & FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/9/2023	49104	5577-323832	190.72	FILTERS, OIL, ETC. - PRECT.
O'REILLY AUTOMOTIVE, INC.	1/9/2023	49104	5577-323833	79.58	WINDSHIELD WASHERS FLU
O'REILLY AUTOMOTIVE, INC.	1/9/2023	49104	5577-323270	259.86	DEF FLUID & ANTIFREEZE - I
PAMELA CARPENTER	1/9/2023	49105	01/04/23	13.50	MILEAGE - NOVEMBER & DEC
PATRIOT FUEL DISTRIBUTORS	1/9/2023	49106	5928	3,266.98	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	1/9/2023	49106	6069	2,738.17	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	1/9/2023	49106	5987	2,374.34	GASOLINE - SHERIFF
PAUL ZAPALAC	1/9/2023	49107	01/03/23	60.01	MILEAGE REIMBURSEMENT 8
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00070091	690.00	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00070092	1,545.30	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00070093	837.15	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00070088	184.60	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00069711	391.30	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00070089	282.30	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00069712	907.50	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00069714	290.80	COLLECTION FEES - J. P. #1
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00069715	1,270.50	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00069716	946.20	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	1/9/2023	49108	IVC00069713	638.10	COLLECTION FEES - J. P. #3
PITNEY BOWES GLOBAL FINANCIA	1/9/2023	49109	3316624343	144.60	POSTAGE METER - J. P. #1
PITNEY BOWES GLOBAL FINANCIA	1/9/2023	49109	3316625085	182.46	POSTAGE METER - CO. CLER
PITNEY BOWES GLOBAL FINANCIA	1/9/2023	49109	3316630755	193.92	POSTAGE METER - TAC
PITNEY BOWES GLOBAL FINANCIA	1/9/2023	49109	3316858761	144.60	POSTAGE METER - AUDITOR
QUALITY HOT MIX, INC.	1/9/2023	49110	27944	11,390.34	TYPE D HOT MIX - MINARCIK
QUILL CORPORATION	1/9/2023	49111	29600616	134.25	TAB DIVIDERS - EXT. SERVI
QUILL CORPORATION	1/9/2023	49111	29600119	370.89	BINDERS, BADE HOLDERS, E
QUILL CORPORATION	1/9/2023	49113	29586464	25.75	STAPLE REMOVERS - STOCK
QUILL CORPORATION	1/9/2023	49112	29702132	24.00	PEN REPLACEMENTS - CSCD
QUILL CORPORATION	1/9/2023	49112	29698079	119.08	FOLDERS & DESKPAD - CSCI
QUILL CORPORATION	1/9/2023	49113	29567206	1,069.88	ENVELOPES, ETC. - STOCK, :
QUILL CORPORATION	1/9/2023	49112	29730089	660.41	TONER CARTRIDGE, FOLDER
RANDY NAUMANN	1/9/2023	49114	65197	6.57	REIMBURSE FOR INMATE ME
RDO EQUIPMENT CO.	1/9/2023	49115	W2864B23	1,182.35	REPAIR GRADER - PRECT. 4
ROUND TOP MERCANTILE II LLC	1/9/2023	49116	12/30/22	225.60	74 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	1/9/2023	49117	12/25/22A	22.61	WINDEX SPRAY, ETC. - PREC
ROUND TOP MERCANTILE II, LLC.	1/9/2023	49117	12/25/22B	271.34	SHOVEL, REGULATOR HOSE,
ROUND TOP SERVICE STATION, I	1/9/2023	49118	1881	28.00	STATE INSPECTIONS - PREC
ROUND TOP SERVICE STATION, I	1/9/2023	49118	1901	212.95	BATTERY - CONSTABLE #2
RUGGED DEPOT	1/9/2023	49119	70599	3,188.00	PANASONIC TOUGHBOOK, E

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SANDEE BRYAN MARION	1/9/2023	49120	12/19/22	3,414.53	VISITING JUDGE
SCHULENBURG GLASS CO., INC.	1/9/2023	49121	42701	650.00	REPLACE SKYLIGHT COVER -
SCOTT-MERRIMAN, INC.	1/9/2023	49122	070686	2,069.26	OFFICIAL RECORD BINDER 8
SHI GOVERNMENT SOLUTIONS IN	1/9/2023	49123	GB00476840	378.00	PHONE HEADSETS & CABLE -
SIDDONS-MARTIN EMERGENCY GI	1/9/2023	49124	102227	238,836.00	2022 DEMERS F-450 AMBUL
SMARTOX	1/9/2023	49125	24354	60.00	DRUG SCREENING SERVICES
SMITH SUPPLY CO.	1/9/2023	49126	2212-507795	5,254.75	METAL CULVERTS - RAUCH R
SPARKLIGHT	1/9/2023	49127	127163566-01/23	65.17	JAN., 2023 CABLE SERVICE -
SPARKLIGHT	1/9/2023	49127	126693738-01/23	142.12	JAN., 2023 CABLE SERVICE -
SPARKLIGHT	1/9/2023	49127	127411270-01/23	124.11	JANUARY, 2023, CABLE SERV
STACY HOLIK	1/9/2023	49128	64917	7.25	POSTAGE - DPS
STATION AUTOMATION, INC.	1/9/2023	49129	4216	6,066.25	VEHICLE & CONTROLLED SU:
STAVINOH TIRE PROS	1/9/2023	49130	104430	7.00	STATE INSPECTION - PRECT.
STAVINOH TIRE PROS	1/9/2023	49130	104344	7.00	STATE INSPECTION - PRECT.
STAVINOH TIRE PROS	1/9/2023	49130	104602	7.00	STATE INSPECTION - PRECT.
STAVINOH TIRE PROS	1/9/2023	49130	104659	8.00	EXHAUST PIPE - PRECT. 4
SUN BADGE CO.	1/9/2023	49131	410985	410.00	BADGES - CSCD
SUTHERLANDS LUMBER-SOUTHWI	1/9/2023	49132	025483	9.29	SCREWS - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI	1/9/2023	49132	025500	41.80	PEAT HUMUS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWI	1/9/2023	49132	025550	45.48	ANT BAIT, ETC. - AGR. BLDG
SUTHERLANDS LUMBER-SOUTHWI	1/9/2023	49132	025610	7.96	SCREWS & NUTS - CO. CLER
SUTHERLANDS LUMBER-SOUTHWI	1/9/2023	49132	025690	55.73	FLOWER POT, ETC. - COURTI
SUTHERLANDS LUMBER-SOUTHWI	1/9/2023	49132	025660	12.74	CEMENT PRIMER, ETC. - AIRI
SYSCO CENTRAL TEXAS, INC.	1/9/2023	49133	713158331 7	1,402.16	GROCERIES, GLOVES, ETC. -
TAYLOR BROTHERS DOOR LOCK, I	1/9/2023	49134	9350	6,994.78	LOCKS - COUNTY
TEX PROPANE COMPANY	1/9/2023	49135	12/29/22	4,195.74	DIESEL, ETC. - PRECT. 3, PR
TEXAS ASSOCIATION OF COUNTIE	1/9/2023	49136	238734/238734-2023	70.00	2023 MEMBERSHIP DUES - R
TEXAS ASSOCIATION OF COUNTIE	1/9/2023	49136	243802-243802-2023	70.00	2023 MEMBERSHIP DUES - C
TEXAS ASSOCIATION OF COUNTIE	1/9/2023	49136	210469-210469-2023	70.00	2023 MEMBERSHIP DUES - V
TEXAS DEPARTMENT OF AGRICUL	1/9/2023	49137	01954510	75.00	NONCOMMERICAL CERTIFIC/
TEXAS DISTRICT & COUNTY ATTO	1/9/2023	49138	217525	50.00	MEMBERSHIP DUES - BRIDG
TEXAS PARKS & WILDLIFE DEPT.	1/9/2023	49139	01/09/23 - SEPT., 20	183.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	1/9/2023	49139	01/09/23 - OCT., 202	91.80	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	1/9/2023	49140	01/09/23 - OCT., 202	257.55	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	1/9/2023	49140	01/09/23 - SEPT., 20	1,722.10	TPW FINES DUE STATE
TEXAS STATE UNIVERSITY	1/9/2023	49141	64587	50.00	VIRTURAL CLERK SEMINAR -
TEXAS STATE UNIVERSITY	1/9/2023	49141	97348	220.00	J. P. SEMINAR/HOTEL - P. Z.
TRACTOR SUPPLY CREDIT PLAN	1/9/2023	49143	100641175	137.98	DOG FOOD - DRUG DOG (KC
TRACTOR SUPPLY CREDIT PLAN	1/9/2023	49143	200557275	-98.02	EXCHANGE GREASE GUNS -
TRACTOR SUPPLY CREDIT PLAN	1/9/2023	49143	100636026	47.60	PROPANE BOTTLE - RECYCLI
TRACTOR SUPPLY CREDIT PLAN	1/9/2023	49143	100638660	897.00	BATTERY POWERED GREASE
TRACTOR SUPPLY CREDIT PLAN	1/9/2023	49143	100448991	687.96	BATTERY POWERED GREASE
TRANSACT TECHNOLOGIES, INCO	1/9/2023	49144	308101-202212-1	129.00	RECORD SEARCH FEES - SHE
TXTAG	1/9/2023	49145	100051269928	2.49	TOLL CHARGES - EMERGENC
TYLER TECHNOLOGIES, INC.	1/9/2023	49146	130-133889	118,756.00	MAINTENANCE 5 YEARS - CA
U. S. POSTAL SERVICE	1/9/2023	49147	01/09/23	420.00	POSTAGE - J. P. #3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
UNIFIRST	1/9/2023	49148	11/30/22	1,945.13	UNIFORMS - VARIOUS DEPT:
UNIFIRST	1/9/2023	49148	12/31/22	1,831.38	UNIFORMS - VARIOUS DEPT:
VERIZON BUSINESS	1/9/2023	49149	Z8646073	2,802.09	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	1/9/2023	49150	9923522152	609.98	WIRELESS SERVICE - VARIO
VOIANCE LANGUAGE SERVICES, L	1/9/2023	49151	2023005414	23.56	SPANISH PHONE INTERPRET.
WALLER COUNTY ASPHALT, INC.	1/9/2023	49152	24325	2,357.90	COLD MIX - PRECT. 3
WATER HOLDINGS ACOUISITION,	1/9/2023	49075	1142406	3,500.00	WEST POINT SEWER PLANT (
WENGLAR'S PIPE & IRON SUPPLY	1/9/2023	49153	50199	91.89	METAL PLATE - PRECT. 4
WESTERN SURETY COMPANY	1/9/2023	49038	13731172-23/26	177.50	BOND - DANIEL MUELLER
WESTSIDE	1/9/2023	49154	40871	52.45	GASOLINE - RECYCLING
WILLIAM JOHNSON BUDNIK	1/9/2023	49155	11/08/22	178.75	ELECTION PAYROLL
WM CCP SOLUTIONS, LLC	1/9/2023	49156	199299	1,461.90	FLYASH ROCK - ZUROVEC LA
ZOLL MEDICAL CORPORATION	1/9/2023	49157	3638697	38,541.56	VENTILATORS, MAINTENANC
BOTTS TITLE COMPANY	1/12/2023	111421	FA-22-187-/FCO-81-C1,	345.00	CLOSING COSTS - FA-22-18'
BOTTS TITLE COMPANY	1/12/2023	1114222	FA-22-386/FCO-77-SI164,	992.81	SETTLEMENT - FA-22-386/FC
BOTTS TITLE COMPANY	1/12/2023	111423	FA-22-386/FCO-77-CI2,	223.00	CLOSING COSTS - FA-22-38'
BOTTS TITLE COMPANY	1/12/2023	111420	FA-22-187/FCO-81-SI17,	992.89	SETTLEMENT - FA-22-187/FC
BOTTS TITLE COMPANY	1/12/2023	111425	FA-22-387/FCO-79-C1,	658.00	CLOSING COSTS - FA-22-38'
BOTTS TITLE COMPANY	1/12/2023	111424	FA-22-387/FCO-79-SI71,	478.40	SETTLEMENT - FA-22-387/FC
ELECTRONIC FEDERAL TAX PAYME	1/13/2023	DFT0002136	INV0016458	54,203.66	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	1/13/2023	DFT0002136	INV0016460	12,676.74	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	1/13/2023	DFT0002136	INV0016459	34,969.42	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	1/13/2023	DFT0002139	INV0016430	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	1/13/2023	DFT0002139	INV0016431	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	1/13/2023	DFT0002138	INV0016452	98,596.10	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/13/2023	DFT0002138	INV0016449	884.64	JUVENILE PROBATION RETIR
VALIC	1/13/2023	DFT0002137	INV0016454	7,061.91	DEFERRED COMPENSATION
ADAM JEFFREY CONROY	1/18/2023	4878	01/09/23	6.00	PETIT JUROR - DISTRICT CO
ALLEN KAY SIDNEY	1/18/2023	4917	01/09/23	6.00	PETIT JUROR - DISTRICT CO
AMANDA ELAINE BROWN	1/18/2023	4872	01/09/23	6.00	PETIT JUROR - DISTRICT CO
ANDRES GOMEZ ARANDA	1/18/2023	4868	01/09/23	6.00	PETIT JUROR - DISTRICT CO
ANITA LYN PIETSCH	1/18/2023	4909	01/13/23	200.00	PETIT JUROR - DISTRICT CO
BEVERLY JEAN VINKLAREK	1/18/2023	4928	01/09/23	6.00	PETIT JUROR - DISTRICT CO
BONNIE EICHHORN FARRIS	1/18/2023	4882	01/09/23	6.00	PETIT JUROR - DISTRICT CO
BRYSSA SUSANNA RIOS	1/18/2023	4911	01/09/23	6.00	PETIT JUROR - DISTRICT CO
CALVIN KRAUSE	1/18/2023	4896	01/09/23	6.00	PETIT JUROR - DISTRICT CO
CARY ALLEN MILLER	1/18/2023	4904	01/13/23	200.00	PETIT JUROR - DISTRICT CO
CHARLES WILLIAMS JR	1/18/2023	4933	01/09/23	6.00	PETIT JUROR - DISTRICT CO
COLTON QUIAD BELL	1/18/2023	4869	01/09/23	6.00	PETIT JUROR - DISTRICT CO
CRAIG ALLEN CARROLL	1/18/2023	4876	01/09/23	6.00	PETIT JUROR - DISTRICT CO
DARRELL WAYNE WEISHUHN	1/18/2023	4930	01/09/23	6.00	PETIT JUROR - DISTRICT CO
DAVID NEAL HOLLAS	1/18/2023	4891	01/09/23	6.00	PETIT JUROR - DISTRICT CO
DAVID RAY MATULA JR	1/18/2023	4900	01/09/23	6.00	PETIT JUROR - DISTRICT CO
DAVID WAYNE PLANT	1/18/2023	4910	01/09/23	6.00	PETIT JUROR - DISTRICT CO
DEBORAH ELAINE THORP	1/18/2023	4925	01/09/23	6.00	PETIT JUROR - DISTRICT CO
DEBORAH GALE DARILEK	1/18/2023	4880	01/09/23	6.00	PETIT JUROR - DISTRICT CO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DENNIS JAMES HOLLAS	1/18/2023	4892	1/13/23	200.00	PETIT JUROR - DISTRICT CO
DWAYNE BRETT OLTMANN	1/18/2023	4907	01/09/23	6.00	PETIT JUROR - DISTRICT CO
ERIC DICKSON WORSHAM	1/18/2023	4934	01/09/23	6.00	PETIT JUROR - DISTRICT CO
GENESIS ANDREA PERDOMO	1/18/2023	4908	01/13/23	200.00	PETIT JUROR - DISTRICT CO
GEOFFREY MICHAEL SCHIFFLI	1/18/2023	4914	01/13/23	200.00	PETIT JUROR - DISTRICT CO
JASON PAUL MURAS	1/18/2023	4906	01/09/23	6.00	PETIT JUROR - DISTRICT CO
JAVIER ADRIAN GALLARDO	1/18/2023	4883	01/13/22	200.00	PETIT JUROR - DISTRICT CO
JEFFREY BEN SCHNEIDER	1/18/2023	4916	01/13/23	200.00	PETIT JUROR - DISTRICT CO
JENNIFER JANAK VINKLAREK	1/18/2023	4927	01/09/23	6.00	PETIT JUROR - DISTRICT CO
JOHN COLLINS GINN JR	1/18/2023	4886	01/09/23	6.00	PETIT JUROR - DISTRICT CO
JOHN MICHAEL GATLIN	1/18/2023	4885	01/09/23	6.00	PETIT JUROR - DISTRICT CO
JONATHAN KOHLEFFEL	1/18/2023	4895	01/13/23	200.00	PETIT JUROR - DISTRICT CO
JUSTIN TYLER MCGRAW	1/18/2023	4902	01/09/23	6.00	PETIT JUROR - DISTRICT CO
KATHERINE HANSLIK SVATEK	1/18/2023	4923	01/09/23	6.00	PETIT JUROR - DISTRICT CO
KIMBERLY LAUREN MILLER	1/18/2023	4903	01/09/23	6.00	PETIT JUROR - DISTRICT CO
LANCE MACHICEK	1/18/2023	4899	01/09/23	6.00	PETIT JUROR - DISTRICT CO
LAWRENCE LOPEZ VEGA	1/18/2023	4926	01/09/23	6.00	PETIT JUROR - DISTRICT CO
LEANN ELVA MCCLAIN	1/18/2023	4901	01/09/23	6.00	PETIT JUROR - DISTRICT CO
LEONARD NORMAN HAYNIE	1/18/2023	4888	01/09/23	6.00	PETIT JUROR - DISTRICT CO
LISA BLAHA DYER	1/18/2023	4881	01/09/23	6.00	PETIT JUROR - DISTRICT CO
LISA KAY KREBS	1/18/2023	4897	01/09/23	6.00	PETIT JUROR - DISTRICT CO
LISA SCHRAMM BRUGGER	1/18/2023	4873	01/09/23	6.00	PETIT JUROR - DISTRICT CO
MADALYN ROSE HOPSON	1/18/2023	4893	01/09/23	6.00	PETIT JUROR - DISTRICT CO
MARK WAYNE SURMAN	1/18/2023	4922	01/09/23	6.00	PETIT JUROR - DISTRICT CO
MICHAEL GARY SMITH	1/18/2023	4918	01/09/23	6.00	PETIT JUROR - DISTRICT CO
MICHAEL SHERWOOD MOORE	1/18/2023	4905	01/09/23	6.00	PETIT JUROR - DISTRICT CO
MICHELE RENEE STOKES	1/18/2023	4920	01/09/23	6.00	PETIT JUROR - DISTRICT CO
PATRICIA BURKE	1/18/2023	4874	01/09/23	6.00	PETIT JUROR - DISTRICT CO
RACHEL FRITSCH SCHLEY	1/18/2023	4915	01/09/23	6.00	PETIT JUROR - DISTRICT CO
RANDY ZINGELMANN	1/18/2023	4936	01/09/23	6.00	PETIT JUROR - DISTRICT CO
RAQUEL GARCIA	1/18/2023	4884	01/09/23	6.00	PETIT JUROR - DISTRICT CO
RICHARD JAMES SUPAK	1/18/2023	4921	01/09/23	6.00	PETIT JUROR - DISTRICT CO
ROBIN STUCKLY GUENTHER	1/18/2023	4887	01/09/23	6.00	PETIT JUROR - DISTRICT CO
RONDA KAY VONMINDEN-NIETSCH	1/18/2023	4929	01/09/23	6.00	PETIT JUROR - DISTRICT CO
SAMUEL PAUL JANDA	1/18/2023	4894	01/09/23	6.00	PETIT JUROR - DISTRICT CO
SANDY ESTRADA HERNANDEZ	1/18/2023	4889	01/13/23	200.00	PETIT JUROR - DISTRICT CO
SHAWN DAVID CAUGHMAN	1/18/2023	4877	01/13/23	200.00	PETIT JUROR - DISTRICT CO
SHELIA JOHNSON BLEDSOE	1/18/2023	4870	01/13/23	120.00	PETIT JUROR - DISTRICT CO
SHIRLEY MACHALA KRUSE	1/18/2023	4898	01/09/23	6.00	PETIT JUROR - DISTRICT CO
SONIA CASTILLO HERNANDEZ	1/18/2023	4890	01/09/23	6.00	PETIT JUROR - DISTRICT CO
SUSAN RENEE SMITH	1/18/2023	4919	01/09/23	6.00	PETIT JUROR - DISTRICT CO
SUSAN RENEE WICK	1/18/2023	4932	01/09/23	6.00	PETIT JUROR - DISTRICT CO
SUZETTE MARIE ZARR	1/18/2023	4935	01/09/23	6.00	PETIT JUROR - DISTRICT CO
TERRY BLACKWELL BOWLING	1/18/2023	4871	01/09/23	6.00	PETIT JUROR - DISTRICT CO
THOMAS HENRY BUSCHER	1/18/2023	4875	01/09/23	6.00	PETIT JUROR - DISTRICT CO
THOMAS ROY COX	1/18/2023	4879	01/13/23	200.00	PETIT JUROR - DISTRICT CO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TRACY SOAPE RODRIGUEZ	1/18/2023	4912	01/09/23	6.00	PETIT JUROR - DISTRICT CO
WANDA MAIRE WESSELS	1/18/2023	4931	01/09/23	6.00	PETIT JUROR - DISTRICT CO
WILLIAM HENRY THOMSPON JR	1/18/2023	4924	01/09/23	6.00	PETIT JUROR - DISTRICT CO
YADIRA ADELFA SALINAS	1/18/2023	4913	01/13/23	200.00	PETIT JUROR - DISTRICT CO
ALISSA KAYE ATKINSON	1/19/2023	4938	01/19/23	40.00	GRAND JUROR - DISTRICT C
DELIA KALINEC MOELLER	1/19/2023	4946	01/19/23	40.00	GRAND JUROR - DISTRICT C
ERNEST E. CARTER	1/19/2023	4940	01/19/23	40.00	GRAND JUROR - DISTRICT C
GAYLA EHLER	1/19/2023	4944	01/19/23	40.00	GRAND JUROR - DISTRICT C
JOSHUA OLIVER LANCASTER	1/19/2023	4945	01/19/23	40.00	GRAND JUROR - DISTRICT C
KATHERINE F BAILEY	1/19/2023	4939	01/19/23	40.00	GRAND JUROR - DISTRICT C
MICHAEL EDWARD DUNK	1/19/2023	4943	01/19/23	40.00	GRAND JUROR - DISTRICT C
PATRICK JOSEPH CHALOUPKA	1/19/2023	4941	01/19/23	40.00	GRAND JUROR - DISTRICT C
ROBERT LEE DORNAK JR	1/19/2023	4942	01/19/23	40.00	GRAND JUROR - DISTRICT C
979 TRUCKING, INC.	1/24/2023	49158	4129	2,357.54	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	1/24/2023	49158	4139	1,987.77	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	1/24/2023	49158	4128	463.35	LIMESTONE - PRECT. 1
AIRGAS USA, LLC	1/24/2023	49160	9133484685	173.51	OXYGEN - EMS
AIRGAS USA, LLC	1/24/2023	49160	9133635508	335.71	OXYGEN - EMS
AIRGAS USA, LLC	1/24/2023	49159	9133216465	749.81	CUTTING WHEELS, OXYGEN,
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	522423	2,328.42	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	523352	771.75	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	520466R	2,271.53	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	520370R	1,933.79	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	521077R	2,278.67	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	523754	1,555.58	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	522303	1,961.23	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	519305R	2,336.49	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	521189R	2,320.21	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	518845R	2,329.21	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	523885	2,713.14	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	518733R	1,548.00	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORAT	1/24/2023	49161	520557R	1,911.01	COVER ROCK - PRECT. 4
ALLIED CONTRACTORS, LLC	1/24/2023	49162	1124	2,026.25	REPAIR BALER - RECYCLING
ALLIED CONTRACTORS, LLC	1/24/2023	49162	1373	221.75	BRAKER, SWITCH, ETC. - PR
ALPHA ONE LA GRANGE, LLC	1/24/2023	49163	203581	2,097.28	REPLACE UNDER BODY INSU
ALPHA ONE LA GRANGE, LLC	1/24/2023	49163	204640	53.09	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	1/24/2023	49163	204710	273.46	OIL CHANGE, MOUNT TIRES,
ALPHA ONE LA GRANGE, LLC	1/24/2023	49163	204394	7.00	STATE INSPECTION - MAINT
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1RFD-MP7G-NFLY	969.90	FILE POCKET FOLDERS - CO.
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1QL7-CJP4-1XWW	24.50	CLOROX WIPES - CO. AUDIT
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1M9P-PHFF-1WKN	88.98	FILE POCKET FOLDERS - CO.
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1JCT-VQDQ-6MR7	50.44	BINDERS - CO. AUDITOR
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1CVT-97RT-7M3F	38.57	GLOSSY POUCHES - RURAL /
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1YWQ-FGNJ-HFVW	374.89	PORTABLE DESK & METAL DI
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1WL1-Y3F6-9HQX	77.90	STEEL POLE WITH MAGNETIC
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1X7W-RNN3-1G4V	94.42	EXTENSION CORD - ARP GR

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	19GV-RL6Q-1VM6	170.76	DOOR LOCKS, FOLDERS, ETC
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1TL4-YQLT-XM6Q	171.42	LOCKS & CALENDAR - CO. AI
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1PPH-C4L4-9YFQ	266.00	SHELVING UNITS & BINS - I
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	177J-VTKQ-1YH1	330.90	FILE POCKET FOLDERS - CO.
AMAZON CAPITAL SERVICES, INC.	1/24/2023	49164	1PXJ-MDDK-17TN	10.73	CARD STOCK - RURAL ADDR
ANDERSON MACHINERY COMPANY	1/24/2023	49165	P5014Q	847.00	HOLDERS - RECLAIMERS
ASPHALT PATCH ENT., INC.	1/24/2023	49166	162573	1,117.76	ASPHALT PATCH - PRECT. 3
AT & T U-VERSE	1/24/2023	49167	133150763-01/23	96.30	INTERNET SERVICE - EMS #:
ATLAN CITZLER	1/24/2023	49168	12/30/22	35.00	BOUNTY - 7 FERAL HOGS
AURORA KALINA	1/24/2023	49169	01/11/23	100.00	JANITORIAL SERVICES - JAN
AUSTIN COUNTY EMS	1/24/2023	49170	20230120	715.00	CPR/AED FIRST AID CLASS,
AUSTIN FLEET MAINTENANCE, INC.	1/24/2023	49171	121609	265.00	GENERATOR MAINTENANCE/
AUSTIN FLEET MAINTENANCE, INC.	1/24/2023	49171	121608	265.00	GENERATOR MAINTENANCE/
BERNICE SVEC	1/24/2023	49173	01/04/23	50.00	TAEA CONFERENCE - SAN AN
BETTY RANGEL	1/24/2023	49174	01/05/23B	50.00	WINNER - FERAL HOG CONTI
BETTY RANGEL	1/24/2023	49174	12/29/22A	15.00	BOUNTY - 3 FERAL HOGS
BLUEBONNET TRAILS COMMUNITY	1/24/2023	49175	112-12-22	100.00	PSYCH SERVICES - INMATES
BOUND TREE MEDICAL, LLC	1/24/2023	49176	84815684	1,226.99	SODIUM CHLORIDE, MASKS,
BRAD CUTRIGHT	1/24/2023	49177	01/09/23A	250.00	BOUNTY- 50 FERAL HOGS
BRAD CUTRIGHT	1/24/2023	49177	01/09/23B	48.00	BOUNTY - 4 COYOTES
BRANDON FINKE	1/24/2023	49178	01/05/23	180.00	WINNER - COYOTE CONTEST
BRAUNTEX MATERIALS, INC.	1/24/2023	49179	142238	295.90	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/24/2023	49179	142348	446.21	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/24/2023	49179	142474	441.83	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	1/24/2023	49179	142623	439.65	LIMESTONE - PRECT. 1
BRIAN SVETLIK	1/24/2023	49180	01/05/23	8.33	WINNER - COYOTE CONTEST
BROWN FORD, INC.	1/24/2023	49182	FOCS200658	83.20	OIL CHANGE - SHERIFF
BROWN FORD, INC.	1/24/2023	49181	2415	42,014.69	2022 FORD TRUCK - PRECT.
BUGMAN OF WEIMAR, INC.	1/24/2023	49183	115318	90.00	PEST CONTROL - MEADOWS
BUGMAN OF WEIMAR, INC.	1/24/2023	49183	115311	120.00	PEST CONTROL - JUSTICE CE
BUGMAN OF WEIMAR, INC.	1/24/2023	49183	115506	75.00	PEST CONTROL - FLATONIA I
BUGMAN OF WEIMAR, INC.	1/24/2023	49184	115378	65.00	PEST CONTROL - FAYETTEVI
C & S GREEN ENTERPRISE, LLC	1/24/2023	49185	0029522	6,345.84	REPAIR TRUCK #55 - PRECT.
C & S GREEN ENTERPRISE, LLC	1/24/2023	49185	0029393	7,581.93	REPAIR 2017 DODGE RAM -
CALVIN MERSIOVSKY	1/24/2023	49186	12/14/22B	7.00	STATE INSPECTION - PRECT.
CALVIN MERSIOVSKY	1/24/2023	49186	12/14/22A	7.00	STATE INSPECTION - PRECT.
CALVIN MERSIOVSKY	1/24/2023	49186	12/30/22	7.00	STATE INSPECTION - RECYC
CANDICE CLAY BAPTISTE	1/24/2023	49187	01/24/23	3,600.00	INDIGENT REPRESENTATION
CAPITAL AREA RURAL	1/24/2023	49188	01/23/23	10,000.00	2023 GRANT
CAPPS RENT-A-CAR, INC.	1/24/2023	49189	NAT-177i9	899.00	RENT-A-CAR - SHERIFF
CARY HALAMICEK	1/24/2023	49190	12/21/22B	45.00	BOUNTY - 9 FERAL HOGS
CARY HALAMICEK	1/24/2023	49190	12/21/22A	48.00	BOUNTY - 4 COYOTES
CDW GOVERNMENT, INC.	1/24/2023	49191	DP39420	304.99	MS OFFICE SOFTWARE - GU/
CDW GOVERNMENT, INC.	1/24/2023	49191	DP39418	304.99	MS OFFICE SOFTWARE - SHE
CDW GOVERNMENT, INC.	1/24/2023	49191	FX66210	251.54	PRINTER - J. P. #3
CDW GOVERNMENT, INC.	1/24/2023	49191	DR88585	768.31	J. P. MAGISTRATING JUDGES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CDW GOVERNMENT, INC.	1/24/2023	49191	FX29122	503.08	PRINTERS - PRECT. 1 & J. P.
CDW GOVERNMENT, INC.	1/24/2023	49191	GF63749	10.17	CABLE - EMERGENCY MANAG
CDW GOVERNMENT, INC.	1/24/2023	49191	GG32349	126.49	DOCKING STATION - EMERG
CDW GOVERNMENT, INC.	1/24/2023	49191	GC24924	273.03	FLASH DRIVES & USB DRIVE
CENTERPOINT ENERGY	1/24/2023	49192	6402100281-7-01/23	286.31	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	1/24/2023	49192	9864061-8-01/23	43.43	UTILITIES - CAMP STREET AI
CHARLES MUELLER, JR.	1/24/2023	49193	12/30/22A	96.00	BOUNTY - 8 COYOTES
CHARLES MUELLER, JR.	1/24/2023	49193	12/30/22B	210.00	BOUNTY - 42 FERAL HOGS
CHARLES MUELLER, JR.	1/24/2023	49193	01/05/23C	150.00	WINNER - FERAL HOG CONTI
CHARLES MUELLER, JR.	1/24/2023	49193	01/05/23D	25.00	WINNER - COYOTE CONTEST
CHILDREN'S ADVOCACY CENTER	1/24/2023	49194	64926	18,000.00	2023 GRANT
CHRIS KASPAR	1/24/2023	49195	01/05/23	100.00	WINNER - COYOTE CONTEST
CLINT STERNADEL	1/24/2023	49196	64236	40.00	ENVIRONMENTAL LAW TRAIN
COLORADO COUNTY OIL CO.	1/24/2023	49197	457253A	1,094.00	DIESEL - REMAINING BALAN
COLORADO COUNTY YOUTH &	1/24/2023	49198	01/23/23	10,000.00	2023 GRANT
COLORADO MATERIALS, LTD.	1/24/2023	49199	356755	3,938.98	LIMESTONE - RAUCH ROAD
COMBINED COMMUNITY ACTION,	1/24/2023	49200	01/03/23	10,000.00	2023 GRANT
CORY PATTERSON	1/24/2023	49201	01/23/23	4,400.00	REPAIR ROOF, ETC. - J. P. #
COURT APPOINTED SPECIAL ADV	1/24/2023	49202	01/23/23	12,000.00	2023 GRANT
D & D ACE HARDWARE	1/24/2023	49203	186913/1	273.75	REPAIR MICROWAVE - EMS
DANIEL A WHITE PA	1/24/2023	49204	973V25584	54.13	A. S. (JAIL)
DANIEL CERNOCH PLUMBING, INC	1/24/2023	49205	20966	1,274.90	REPAIR WATER LEAK, ETC. -
DARRYL A HERRMANN	1/24/2023	49206	X101009895/01	27.35	AIR LINE CONNECTOR - PRE
DARVIN KRENEK	1/24/2023	49207	01/05/23	100.00	WINNER - COYOTE CONTEST
DELTON WUNDERLICH	1/24/2023	49208	01/05/23	120.00	WINNER - COYOTE CONTEST
DEPARTMENT OF INFORMATION R	1/24/2023	49209	23120873N	45.34	T-1 INTERNET& DIRECT INW
DILLON STAVINOH	1/24/2023	49210	01/13/23	12.00	BOUNTY - 1 COYOTE
DOUG IKNER	1/24/2023	49211	01/14/23	4,000.00	ROLL-UP SHOP DOORS - PRE
DOUGLAS LEHMANN	1/24/2023	49212	01/17/23	24.00	BOUNTY - 2 COYOTES
DOUGLAS MICA & WIFE, SANDRA	1/24/2023	49213	01/24/23	600.00	LAND RENTAL - FEBRUARY, 2
EDGAR DUDENSING, JR.	1/24/2023	49214	01/05/23	75.00	WINNER - FERAL HOG CONTI
ERNIE VINKLAREK	1/24/2023	49215	01/09/23B	12.00	BOUNTY - 1 COYOTE
ERNIE VINKLAREK	1/24/2023	49215	01/09/23A	60.00	BOUNTY - 12 FERAL HOGS
FAMILY COUNSELING SERVICE	1/24/2023	49216	122022	180.00	SEXUAL BEHAVIOR CONFERE
FAMILY CRISIS CENTER	1/24/2023	49217	64925	8,000.00	2023 GRANT
FARRWEST SPECIALTY VEHICLES,	1/24/2023	49218	2087	459.15	CONSOLE/MOUNT - SHERIFF
FAYETTE CO COMMISSION FOR IN	1/24/2023	49219	01/24/23	1,333.33	JANUARY, 2023 GRANT
FAYETTE COUNTY CHILD	1/24/2023	49220	64924	10,000.00	2023 GRANT
FAYETTE COUNTY HABITAT FOR H	1/24/2023	49221	01/23/23	5,000.00	2023 GRANT
FAYETTE COUNTY RECORD, INC.	1/24/2023	49222	65612	57.00	SUBSCRIPTION - CO. ATTOR
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	0001-23	22.00	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	3912-23	2.00	2023 CERTIFIED COPY OF TI
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	2386-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	1883-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	3706-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	1885-23	7.50	2023 STATE VEHICLE REGIS

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FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	5407-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	2232-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	5452-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	0795-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	2277-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	1/24/2023	49223	0515-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE FIRE & SAFETY	1/24/2023	49224	13451	55.36	FIRST AID SUPPLIES - PREC
FAYETTE MEMORIAL FUNERAL HOI	1/24/2023	49225	160	950.00	TRANSPORT TO FUNERAL HC
FAYETTE SOIL & WATER	1/24/2023	49227	01/09/23	5,000.00	2023 DONATION
FAYETTEVILLE COMMUNITY CENTE	1/24/2023	49228	10/24/22	77,000.00	COMMUNITY CENTER/THEAT
FLATONIA FOOD MART	1/24/2023	49229	4808	40.36	COFFEE, CUPS, ETC. - PRECT
FRANK J. KRENEK III	1/24/2023	49230	01/11/23B	36.00	BOUNTY - 3 COYOTES
FRANK J. KRENEK III	1/24/2023	49230	01/11/23A	40.00	BOUNTY - 8 FERAL HOGS
FRANK J. NOVAK OR HENRY J. NO	1/24/2023	49231	01/24/23	450.00	LAND RENTAL - FEBRUARY, 2
FRAZER, LTD.	1/24/2023	49232	87900	243.33	HANDLE, BOLT, ETC. - EMS
FRONTIER COMMUNICATIONS	1/24/2023	49233	979-197-0339-10182440.05		TELEPHONE SERVICE - SHER
FRONTIER COMMUNICATIONS	1/24/2023	49233	979-197-0390-10202443.98		TELEPHONE SERVICE - SHER
GALE VANEK MERSIOVSKY	1/24/2023	49234	01/04/23	45.07	TAEA CONFERENCE - SAN AN
GARDENIA JANSSEN ANIMAL SHEI	1/24/2023	49236	01/24/23	5,241.67	JANUARY, 2023 GRANT
GARDENIA JANSSEN ANIMAL SHEI	1/24/2023	49235	10/21/22	350,000.00	ANIMAL SHELTER BUILDING
GULF COAST PAPER CO., INC.	1/24/2023	49237	2339564	545.34	TISSUE & TOWELS - JUSTICE
GULF COAST PAPER CO., INC.	1/24/2023	49237	2340703	147.30	TOWELS - COURTHOUSE
HATFIELD DENTAL CLINIC	1/24/2023	49238	12/23/2022	1,126.00	E. S. (JAIL)
HAWORTH ROOFING & SUPPLIES	1/24/2023	49333	66449	632.95	PBR PANEL, ETC. - WARRENT
HAWORTH ROOFING & SUPPLIES	1/24/2023	49333	64101	441.44	PURLIN, CABLE, ETC. - EQUI
HAWORTH ROOFING & SUPPLIES	1/24/2023	49333	64336	-275.00	SCREWS - EQUIPMENT SHED
HAWORTH ROOFING & SUPPLIES	1/24/2023	49333	64343	27.52	GALVALUME - EQUIPMENT SI
HAWORTH ROOFING & SUPPLIES	1/24/2023	49333	64195	468.54	GALVALUME, TC. - EQUIPMEI
HAWORTH ROOFING & SUPPLIES	1/24/2023	49333	66469	18.99	GALVALUME TRIM - WARREN
HENRY SCHEIN INC	1/24/2023	49239	32348834	476.40	EPINEPHRINE - EMS
IGNAC J. ORSAK	1/24/2023	49240	01/24/23	900.00	OFFICE RENT - FEBRUARY, 2
INTERSTATE BILLING SERVICE, IM	1/24/2023	49241	3030679286	97.80	SPRING ROLLER KIT - PRECT
INTERSTATE BILLING SERVICE, IM	1/24/2023	49241	S0051342591	1,642.20	REPAIR TRUCK #25 - PRECT.
INTERSTATE BILLING SERVICE, IM	1/24/2023	49241	3030734390	295.68	HOSE, CLAMP, ETC. - PRECT.
J & J METAL WORKS, INC.	1/24/2023	49242	40442	989.44	PIPE - PRECT. 3
JAHNZ SITE SERVICES	1/24/2023	49243	3511	48,000.00	SEPTIC SYSTEMS, ETC. - WE
JAMES HERBRICH	1/24/2023	49244	01/13/23	20.96	JUSTICE OF PEACE COURT #
JAMES STASTNY	1/24/2023	49245	01/05/23	25.00	WINNER - FERAL HOG CONTI
JANACEK AUTO SERVICE	1/24/2023	49246	23019	3,635.25	REKEYED DOORS, ETC. - CO
JEREMY TIPTON	1/24/2023	49247	289	225.00	JANUARY, 2023 - CSTS SERV
JUSTIN PIETSCH	1/24/2023	49248	01/04/23	25.00	BOUNTY - 5 FERAL HOGS
JUSTIN PIETSCH	1/24/2023	49248	01/11/23	15.00	BOUNTY - 3 FERAL HOGS
K & H PORTABLE TOILETS, INC.	1/24/2023	49249	162003	77.50	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	1/24/2023	49249	162002	77.50	RENTAL - PORTABLE TOILET
K. G. DAVIS, INC.	1/24/2023	49250	I197257	80.00	REPAIR WINDSHIELD - SHER
KATRINA D. PACKARD ELVIG, P.C.	1/24/2023	49251	2022V-277A	150.00	CPS ATTORNEY FEE - CAUSE

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KATRINA D. PACKARD ELVIG, P.C.	1/24/2023	49251	22022V-277B	300.00	CPS ATTORNEY FEE - CAUSE
KAYLA KASPAR	1/24/2023	49252	12/23/22	82.92	MILEAGE - DECEMBER, 2022
KLEIBER TRACTOR & EQUIPMENT,	1/24/2023	49253	65318	2,795.10	ATV - LCRA GRANT - EMS
KLESEL AUTO, TRUCK AND TRACT	1/24/2023	49254	112500	30.18	AIR GOVERNOR - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	1/24/2023	49254	112518	609.49	HOOD REPAIR PARTS, ETC. -
KLESEL AUTO, TRUCK AND TRACT	1/24/2023	49254	112600	65.90	ANTIFREEZE & CLAMPS - PRI
KLESEL AUTO, TRUCK AND TRACT	1/24/2023	49254	112592	40.83	FILTER - PRECT. 3
KOENIG-BELVILL FUNERAL HOME	1/24/2023	49255	22-213 L R	690.00	TRANSPORT FOR AUTOPSY
KUSTOM SIGNALS, INC.	1/24/2023	49256	599940	300.00	REPAIR RADAR - CONSTABLE
LA GRANGE NAPA	1/24/2023	49257	282371	291.38	BATTERY, ETC. - PRECT. 4
LA GRANGE NAPA	1/24/2023	49257	282399	6.49	CARBURETOR CLEANER - PRI
LA GRANGE NAPA	1/24/2023	49257	282672	24.30	SPRAY PAINT - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	282673	66.95	OIL, WIPER BLADES, ETC. - I
LA GRANGE NAPA	1/24/2023	49257	282949	100.35	HOSE, ETC. - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	280914	124.81	CHAINS, GAUGE, ETC. - PRE
LA GRANGE NAPA	1/24/2023	49257	283937	220.26	FILTERS, PLIER, ETC. - PREC
LA GRANGE NAPA	1/24/2023	49257	282374	29.90	FILTER - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	282364	67.78	FITTINGS & HOSE - PRECT. 2
LA GRANGE NAPA	1/24/2023	49257	282893	12.84	ANTIFREEZE - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	283043	12.84	ANTIFREEZE - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	281030	10.50	FILTER - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	281945	54.46	FLAP DISC - PRECT. 3
LA GRANGE NAPA	1/24/2023	49257	282864	47.08	ANTIFREEZE TESTER - PRECT
LA GRANGE NAPA	1/24/2023	49257	282008	96.54	DEGREASER - PRECT. 4
LA GRANGE NAPA	1/24/2023	49257	280685	204.03	BATTERY - ANIMAL CONTROL
LA GRANGE NAPA	1/24/2023	49257	282856	35.47	OIL & FILTER - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	281276	122.24	BATTERY, ETC. - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	281372	4.55	RING TERMINAL - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	282176	724.08	BRAKE SHOES - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	282276	-19.78	BRAKE SHOES - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	283130	108.99	SOCKET SET - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	282223	347.51	AIR CYLINDER, ETC. - PRECT
LA GRANGE NAPA	1/24/2023	49257	283162	1.02	BATTERY CABLE - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	283146	134.49	BATTERY, ETC. - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	283602	18.18	WIPER BLADES - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	283863	52.98	FILTERS, PLIERS, ETC. - PRE
LA GRANGE NAPA	1/24/2023	49257	280599	18.54	FUSES - JUSTICE CENTER
LA GRANGE NAPA	1/24/2023	49257	283901	50.98	WIPER BLADES - EMS
LA GRANGE NAPA	1/24/2023	49257	283929	42.64	SPARK PLUG, WIRE SET, ETC
LA GRANGE NAPA	1/24/2023	49257	281933	45.88	SEALER, MASKING TAPE - PF
LA GRANGE NAPA	1/24/2023	49257	282198	54.33	FILTER - PRECT. 1
LA GRANGE NAPA	1/24/2023	49257	281653	59.25	CAR WASH & BRUSHES - SHI
LA GRANGE NAPA	1/24/2023	49257	281464	235.96	OIL - PRECT. 3
LA GRANGE NAPA	1/24/2023	49257	282430	37.95	GRINDING WHEEL & TIE STR
LA GRANGE NAPA	1/24/2023	49257	282869	6.44	SCREWS - SHERIFF
LAURIE ANN WHISNANT	1/24/2023	49259	4493	993.00	DUMPSTER - TAC - MAIN STI

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LAW OFFICE OF McCREARY,	1/24/2023	49260	263743	1,245.00	COLLECTION FEES - J. P. #4
LAWSON FRITSCH	1/24/2023	49261	01/05/23	100.00	WINNER - COYOTE CONTEST
LEON'S ELECTRIC & PLUMBING, INC.	1/24/2023	49262	2200007449	220.00	CHECK AMBULANCE HEATER,
LEXIPOL	1/24/2023	49263	INVPRA112189	4,614.40	POLICE ONE ACADEMY TRAI
LINDE GAS & EQUIPMENT INC.	1/24/2023	49264	33251843	111.82	RODS - RECLAIMER
LLOYD K. GOEDRICH	1/24/2023	49265	01/12/23	10.00	BOUNTY - 2 FERAL HOGS
LUCY DIERSCHKE ENT. LLC	1/24/2023	49226	15723	88.90	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENT. LLC	1/24/2023	49226	15710	684.59	ALTERNATOR - EMS
LUCY DIERSCHKE ENT. LLC	1/24/2023	49226	15676	301.15	REPLACE SENSOR, ETC. - EM
LUCY DIERSCHKE ENT. LLC	1/24/2023	49226	15711	7.00	STATE INSPECTION - SHERIFF
LUCY DIERSCHKE ENT. LLC	1/24/2023	49226	15666	80.00	REPAIR POWER STEERING LI
LUCY DIERSCHKE ENT. LLC	1/24/2023	49226	15656	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	1/24/2023	49226	15645	308.06	OIL CHANGE, ETC. - EMS
LUIS A. VALLEJO	1/24/2023	49266	01/24/23	3,600.00	INDIGENT REPRESENTATION
MARK ACKRELL	1/24/2023	49267	01/24/23	1,250.00	EMS MEDICAL DIRECTOR - J.
MASTERCARD	1/24/2023	49268	5983-01/23	779.25	CONFERENCE LODGING, TX
MASTERCARD	1/24/2023	49269	0301-01/23	24.62	ON-STAR SUBSCRIPTION - C
MASTERCARD	1/24/2023	49270	0539-01/23	650.14	COMBAT PANTS, BADGES, E
MATT HUDEC	1/24/2023	49271	01/03/23B	250.00	BOUNTY - 50 FERAL HOGS
MATT HUDEC	1/24/2023	49271	01/03/23A	24.00	BOUNTY - 2 COYOTES
MATT HUDEC	1/24/2023	49271	01/05/23C	250.00	WINNER - FERAL HOG CONTI
MATTHEW JENKE	1/24/2023	49272	01/05/23	175.00	WINNER - FERAL HOG CONTI
MATTHEW JENKE	1/24/2023	49272	12/20/22A	36.00	BOUNTY - 3 COYOTES
MATTHEW JENKE	1/24/2023	49272	12/20/22B	220.00	BOUNTY - 44 FERAL HOGS
MCCOY'S BUILDING SUPPLY CENT	1/24/2023	49273	1234782	2,289.01	ELECTRICAL WIRE, ETC. - PF
MHI SOLUTIONS, LLC	1/24/2023	49274	1127	1,075.00	EMPLOYEE & PRE-EMPLOYME
MICHAEL BARRY	1/24/2023	49275	01/13/23	95.00	BOUNTY - 19 FERAL HOGS
MICHAEL BARRY	1/24/2023	49275	12/21/22A	250.00	BOUNTY - 50 FERAL HOGS
MICHAEL BARRY	1/24/2023	49275	01/05/23C	200.00	WINNER - FERAL HOG CONTI
MICHAEL BARRY	1/24/2023	49275	12/21/22B	84.00	BOUTNY - 7 COYOTES
MIDTEX MATERIALS, LLC	1/24/2023	49276	28609	11,362.01	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	1/24/2023	49276	28464	3,262.11	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/24/2023	49276	28566	1,863.48	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/24/2023	49276	28624	2,966.28	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/24/2023	49276	28598	2,982.36	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	1/24/2023	49277	01/24/23	3,600.00	INDIGENT REPRESENTATION
MUSTANG MACHINERY COMPANY,	1/24/2023	49278	PART6145063	261.07	FUEL CAP & BELT - PRECT. 3
MUSTANG MACHINERY COMPANY,	1/24/2023	49278	PART6153940	727.88	BEARINGS, SEALS, ETC. - PF
MUSTANG MACHINERY COMPANY,	1/24/2023	49278	PART6153939	25.76	SEALS - PRECT. 3
NAVIDAD VALLEY COMMUNITY CO	1/24/2023	49279	01/23/23	10,000.00	2023 GRANT
NELSON ASCHENBECK	1/24/2023	49280	01/05/23	8.33	WINNER - COYOTE CONTEST
NEWMAN TRAFFIC SIGNS	1/24/2023	49281	TRFINV044656	51.14	ABBOTTS GROVE SCHOOL SI
NEWMAN TRAFFIC SIGNS	1/24/2023	49281	TRFINV044206	2,090.59	SHEET BLANKS
NEWMAN TRAFFIC SIGNS	1/24/2023	49281	TRFINV044431	346.29	STOP SIGNS - PRECT. 3
NICK YOUENS	1/24/2023	49282	12/20/22B	95.00	BOUNTY - 19 FERAL HOGS
NICK YOUENS	1/24/2023	49282	12/20/22C	24.00	BOUNTY - 2 COYOTES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
NICK YOUENS	1/24/2023	49282	01/05/23D	112.50	WINNER - FERAL HOG CONTI
NICK YOUENS	1/24/2023	49282	12/16/22A	100.00	BOUNTY - 20 FERAL HOGS
OAK FARMS HOUSTON	1/24/2023	49283	55757532	102.78	MILK - JUSTICE CENTER
OTTO CONSTRUCTION, LLC	1/24/2023	49284	01/15/23	95,500.00	DRAW #5 - ARP FUNDS - SC
OVIEDO AUTO SALES	1/24/2023	49285	CTCB53881	7.00	STATE INSPECTION - SHERII
OVIEDO AUTO SALES	1/24/2023	49285	CTCB53739	7.00	STATE INSPECTION - JAIL
OVIEDO MOTORS, LLC	1/24/2023	49286	CHCB217715	249.90	OIL CHANGE, TIRE ROTATIO
OVIEDO MOTORS, LLC	1/24/2023	49286	CHCS217551	2,973.95	REPLACE ABS MODULE, ETC.
OVIEDO MOTORS, LLC	1/24/2023	49286	CHCS217283	816.52	BRAKE PADS & ROTORS - SF
OVIEDO MOTORS, LLC	1/24/2023	49286	59790	59.20	WHEEL CAP - PRECT.2
OVIEDO MOTORS, LLC	1/24/2023	49286	CHCB217118	512.95	OIL CHANGE - EMS
OVIEDO MOTORS, LLC	1/24/2023	49286	CHCB217479	34.95	OIL CHANGE & ROTATE TIRE
OVIEDO MOTORS, LLC	1/24/2023	49286	CHCB217791	20.00	PATCH TIRE - SHERIFF
OVIEDO MOTORS, LLC	1/24/2023	49286	CHCS217311	189.55	OIL CHANGE & WHEEL ALIGH
PAPPAS TECHNOLOGIES, INC.	1/24/2023	49287	01/20/23	106,000.00	REMOVE/REPLACE AWOS SY:
PATRIOT FUEL DISTRIBUTORS	1/24/2023	49288	6194	2,058.06	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	1/24/2023	49288	6129	2,846.92	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	1/24/2023	49289	19705	269.00	TOWINGS CHARGES - SHERI
PAUL'S TOWING AND STORAGE	1/24/2023	49289	20473	327.00	VEHICLE TOWED FOR SEIZU
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/16/2022-2	38.10	E. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/16/2022-3	251.21	E. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/16/2022-4	38.17	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/21/2022-6	124.99	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/05/2022	123.24	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/13/2022	53.49	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-9	16.64	E. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49293	12/23/2022-2	53.14	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-10	9.82	E. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/30/2022-1	16.96	M. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/27/2022	41.85	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/15/2022-3	23.46	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/05/2022-2	67.42	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/05/2022-3	55.76	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/17/2022-2	8.77	A. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-11	91.20	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-12	10.13	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-13	203.22	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/21/2022-7	177.78	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/21/2022-8	204.18	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/05/2022-1	93.47	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/15/2022-2	22.62	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/30/2022-2	16.96	M. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/17/2022-3	3.39	A. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-4	109.31	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-5	122.35	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/27/2022-1	44.88	M. P. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-6	71.02	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/21/2022-5	124.99	C. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/01/2022-3	36.72	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/15/2022	16.73	M. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/01/2022-2	124.58	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/27/2022-2	67.42	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-3	101.31	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-2	23.05	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49293	12/16/2022	845.49	T. S. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49293	12/09/2022-1	29.16	T. S. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/15/2022-1	15.52	J. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-1	204.71	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49293	12/09/2022	868.43	T. S. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-7	13.01	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/07/2022-2	205.69	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/02/2022-2	82.11	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022-8	73.21	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/05/2022-4	60.34	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/02/2022-1	196.86	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/17/2022	15.61	A. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/12/2022	20.29	S. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/21/2022-1	23.05	E. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/16/2022-5	13.01	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/30/2022	64.74	A. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/02/2022	192.77	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/16/2022	58.01	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/19/2022	24.59	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/20/2022	137.31	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/21/2022	105.40	E. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/21/2022-2	37.38	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49293	12/28/2022	123.04	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/21/2022-3	38.09	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/07/2022-1	109.31	A. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49293	12/28/2022-1	66.03	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/22/2022	113.02	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/01/2022	73.19	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/01/2022-1	188.82	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49293	12/23/2022	71.45	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/16/2022-1	74.09	C. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/17/2022-1	17.12	A. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/06/2022	58.01	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49293	12/23/2022-1	44.54	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/06/2022-1	179.62	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/06/2022-2	332.00	T. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/06/2022-3	16.96	M. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/21/2022-4	7.07	D. R. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	1/24/2023	49290	12/07/2022	64.74	A. C. (JAIL)
PITNEY BOWES, INC.	1/24/2023	49294	1022295559	62.99	POSTAGE SUPPLIES - TAX A/C
PJ'S WOOD SHOP, LLC	1/24/2023	49295	FC TAX OFFICE 1	12,378.00	TAC CABINETS - 1/2 DEPOSIT
PRISCILLA DIERSCHKE	1/24/2023	49296	01/16/23	365.49	TCIC/TLETS TRAINING COURSE
QUALITY HOT MIX, INC.	1/24/2023	49297	28000	18,943.08	TYPE D HOT MIX - KLATT ROAD
QUENCH USA, INC.	1/24/2023	49298	INV05214749	35.00	WATER PURIFIER - PRECINCT. 3
QUILL CORPORATION	1/24/2023	49299	30173320	579.96	BANKERS BOXES, ENVELOPES
QUILL CORPORATION	1/24/2023	49299	29875492	1,197.13	BOXES, ETC. - STOCK, SHEETS
QUILL CORPORATION	1/24/2023	49299	29965277	343.48	MARKERS, STICKY NOTES, ETC.
QUILL CORPORATION	1/24/2023	49299	30164632	26.86	ENVELOPES - STOCK
RAYMOND HALFMANN, JR.	1/24/2023	49300	12/30/22B	36.00	BOUNTY - 3 COYOTES
RAYMOND HALFMANN, JR.	1/24/2023	49300	12/30/22A	5.00	BOUNTY - 1 FERAL HOG
REEDER'S AIR CONDITIONING & HEATING	1/24/2023	49301	95804	465.00	REPAIR HEATING SYSTEM - (COURT)
RICHARD T. HALPAIN	1/24/2023	49302	01/24/23	3,600.00	INDIGENT REPRESENTATION
RICHE' LAWN CARE	1/24/2023	49303	342251	100.00	LAWN SERVICE - SCHULENBURG
RICHTER WELL DRILLING, INC.	1/24/2023	49304	3238	23.22	PVC COUPLING & ELBOWS - (COURT)
RICHTER WELL DRILLING, INC.	1/24/2023	49304	3217	5.85	PRESSURE GAUGE - PRECINCT. 3
RMA TOLL PROCESSING	1/24/2023	49305	100051269928	2.49	TOLL CHARGES - EMERGENCY
RMA TOLL PROCESSING	1/24/2023	49305	100052152456	21.76	TOLL CHARGE - EXTENSION
ROBBIE LOUIS STORK	1/24/2023	49306	01/19/23	36.00	BOUNTY - 3 COYOTES
ROBBIE LOUIS STORK	1/24/2023	49306	01/05/23	8.33	WINNER - COYOTE CONTEST
ROBIN BRANECKY	1/24/2023	49307	01/05/23B	50.00	WINNER - FERAL HOG CONTEST
ROBIN BRANECKY	1/24/2023	49307	12/30/22A	125.00	BOUNTY - 25 FERAL HOGS
RONALD LEE JEFFCOAT	1/24/2023	49308	01/05/23B	112.50	WINNER - FERAL HOG CONTEST
RONALD LEE JEFFCOAT	1/24/2023	49308	12/29/22A	195.00	BOUNTY - 39 FERAL HOGS
RUGGED DEPOT	1/24/2023	49309	70822	319.00	CRADLE FOR TOUGHBOOK - (COURT)
SAFE LIFE DEFENSE	1/24/2023	49310	2252155	175.09	UNIFORM SHIRT CARRIER - (COURT)
SANPRO, LLC	1/24/2023	49311	113929	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	1/24/2023	49312	64859	100.00	EXTENSION HEALTH SUMMIT
SCHMIDT & SONS, INC.	1/24/2023	49313	0507392-IN	27,434.62	DIESEL - PRECINCT. 2
SCHMIDT & SONS, INC.	1/24/2023	49313	0507393-IN	4,297.98	GASOLINE - PRECINCT. 2
SCHMIDT & SONS, INC.	1/24/2023	49313	0507438-IN	13,181.20	GASOLINE & DIESEL - PRECINCT. 2
SCHMIDT & SONS, INC.	1/24/2023	49313	0507439-IN	10,244.10	DIESEL - PRECINCT. 3
SCHULENBURG PRINTING	1/24/2023	49314	797323-0	14.50	SIGNATURE STAMPER - RECYCLED
SCHULENBURG PRINTING	1/24/2023	49314	796608-0	283.73	PRINTING/TRESPASS WARNINGS
SCHULENBURG PRINTING	1/24/2023	49314	797318-1	85.67	TONER CARTRIDGE - RECYCLED
SCHULENBURG PRINTING	1/24/2023	49314	797318-0	272.78	TISSUE & TOWELS - RECYCLED
SCHULENBURG PRINTING	1/24/2023	49314	796698-0	89.99	TISSUE - CO. AUDITOR
SCHULENBURG PRINTING	1/24/2023	49314	796509-0	36.45	TRASH LINERS - COURTHOUSE
SCHULENBURG PRINTING	1/24/2023	49314	796508-0	89.99	TISSUE - OLD JAIL
SCHULENBURG PRINTING	1/24/2023	49314	796511-0	15.93	SOAP - COURTHOUSE
SCHULENBURG PRINTING	1/24/2023	49314	796510-0	179.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	1/24/2023	49314	796119-0	44.00	INK PADS - TAX A/C
SCHULENBURG PRINTING	1/24/2023	49314	796093-0	10.99	CUPS - PRECINCT. 3
SCHULENBURG PRINTING	1/24/2023	49314	797336-0	143.62	PRINTING/RECEIPT BOOKS - (COURT)
SHOPPA'S FARM SUPPLY	1/24/2023	49315	1555819	154.39	HYDRAULIC FLUID & MIRROR

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHOPPA'S FARM SUPPLY	1/24/2023	49315	1556157	499.99	PIN, WASHER, ETC. - PRECT.
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA5786412-1	6.68	T. S. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA5786412-2	6.68	T. S. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA311171	6.78	E. R. (JAIL)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA23976	7.04	J. R. (JAIL)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA5786412-3	6.15	T. S. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA2769327-2	6.51	M. M. (JAIL)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA5886668	6.74	C. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA2769327-1	31.28	M. M. (JAIL)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA2769327	31.28	M. M. (JAIL)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA5602419	6.78	J. M. (JAIL)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA2478730-2	28.87	P. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA5927406	6.51	D. R. (JAIL)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA5786412	32.08	T. S. (INDIGENT)
SINGLETON ASSOCIATES, PA	1/24/2023	49316	SAPA5966990	6.51	M. J. (JAIL)
SMITH SUPPLY CO.	1/24/2023	49317	2301-516877	945.85	CULVERTS, ETC. - RAUCH RC
SOUTHERN FIELD MAINTENANCE	1/24/2023	49318	64294	3,425.17	REPAIR BRAKES, ETC. - REC'
SOUTHERN TIRE MART, LLC	1/24/2023	49319	4590094960	2,450.00	TIRE RECAPS - PRECT. 4
SPARKLIGHT	1/24/2023	49320	126906072-01/23	892.62	JAN., 2023-PHONE, CABLE, I
SPARKLIGHT	1/24/2023	49320	133965046-01/23	147.44	JAN., 2023 - INTERNET SERV
ST MARK'S MEDICAL CENTER - DE	1/24/2023	49321	79081V7997	81.24	T. S. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	1/24/2023	49321	79220V7997-2	4.92	B. V. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	1/24/2023	49321	79220V7997-1	50.25	B. V. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	1/24/2023	49321	79220V7997	33.95	B. V. (INDIGENT)
ST MARK'S MEDICAL CENTER - DE	1/24/2023	49321	79645V7997	33.95	T. S. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225408501	185.58	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225451401	6,910.24	C. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225160401	185.58	D. I. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225403001	941.90	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225547701	1,694.30	M. M. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225427901	113.40	A. M. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225568701	4,089.69	J. O. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225460301	160.38	C. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225417901	894.38	E. R. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225415101	152.46	E. R. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225405801	730.22	J. M. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225367701	272.34	T. S. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	224956001	1,478.09	T. S. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	222477201-1	11,330.48	L. E. (INDIGENT)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225247101	374.04	D. R. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225396801	367.38	D. V. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225334401	55.80	M. J. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	225575501	458.82	J. R. (JAIL)
ST. MARK'S MEDICAL CENTER	1/24/2023	49322	224659401	146.88	P. M. (INDIGENT)
STANLEY KREBS	1/24/2023	49323	01/10/23A	5.00	BOUNTY - 1 FERAL HOG
STANLEY KREBS	1/24/2023	49323	01/10/23B	24.00	BOUNTY - 2 COYOTES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STATE COMPTROLLER	1/24/2023	DFT0002147	17460015443-2022	98.85	SEAT BELT FINE - FY2022
STATE COMPTROLLER	1/24/2023	DFT0002140	1-74-6001544-3-DFT	700.40	EFT-DIESEL FUEL TAX - 4TH
STEVE'S STATION, LLC	1/24/2023	49324	1612	7.00	STATE INSPECTION - PRECT.
STEVE'S STATION, LLC	1/24/2023	49324	1670	416.95	TIRE, ETC. - PRECT. 3
SYSCO CENTRAL TEXAS, INC.	1/24/2023	49325	713213342 7	1,211.10	GROCERIES & GLOVES - JUS
TEJAS HEALTH CARE	1/24/2023	49327	14783-01/23	1,300.00	EMPLOYEE PHYSICAL EXAMS
TEJAS HEALTH CARE	1/24/2023	49326	17035-01/23	205.00	P. R. (JAIL)
TELEFLEX LLC	1/24/2023	49328	9506424362	562.50	NEEDLES - EMS
TERRI HEFNER	1/24/2023	49329	01/04/23	50.00	TAEA CONFERENCE - SAN AN
TEXAS ASSOCIATION OF COUNTIE	1/24/2023	49331	01/19/23	280.00	2023 DUES - AUDITOR & AS
TEXAS ASSOCIATION OF COUNTIE	1/24/2023	49330	260789/260789	70.00	2023 MEMBERSHIP DUES - J
TEXAS ASSOCIATION OF COUNTIE	1/24/2023	49330	242578/242578	70.00	2023 MEMBERSHIP DUES - P
TEXAS ASSOCIATION OF COUNTIE	1/24/2023	49332	DP-2021-4-0750	14,489.94	UNEMPLOYMENT FUNDS EXC
TEXAS DEPT. OF HEALTH SERVICE	1/24/2023	49334	2018031	69.54	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	1/24/2023	49335	7027891	3,919.00	WASTE DISPOSAL - DECEMB
TEXAS DISPOSAL SYSTEMS	1/24/2023	49335	7026166	6,030.00	WASTE DISPOSAL - DECEMB
TEXAS DISTRICT COURT ALLIANCI	1/24/2023	49336	01/13/23	50.00	2023 MEMBERSHIP DUES - L
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056455995-1	6.42	T. S. (INDIGENT)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056385394	40.06	D. I. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056328656-1	6.26	K. H. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056328656	98.48	K. H. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056741461	98.48	J. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056741461-1	6.26	J. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056903401	79.21	M. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056329054	98.48	D. V. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056741462	54.13	J. R. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056791226	98.48	J. R. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056741467	54.13	E. R. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056698076	98.48	E. R. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056698076-1	6.26	E. R. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056455995	101.00	T. S. (INDIGENT)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056370393	79.21	D. V. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056774898	79.21	D. R. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M056880521	54.13	A. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	1/24/2023	49337	M0563526677	54.13	T. J. (JAIL)
TEXAS FLOODPLAIN MANAGEMEN	1/24/2023	49338	200021868	350.00	TFMA CONFERENCE - AMBER
THE NITSCHKE GROUP	1/24/2023	49339	264442	71.00	NOTARY BOND - JAMIE MORI
THE SCHULENBURG STICKER, INC	1/24/2023	49340	01/09/23	38.00	SUBSCRIPTION - EXTENSION
THOMSON REUTERS - WEST	1/24/2023	49341	847687233	231.00	LAW BOOKS - CO. ATTORNE
THOMSON REUTERS - WEST	1/24/2023	49341	847689554	3,246.31	LAW LIBRARY BOOKS
TRANSUNION	1/24/2023	49342	308101-202212-1	129.00	RECORD SEARCH FEES - SHI
TRAVIS COUNTY MEDICAL EXAMIN	1/24/2023	49343	3300006664	3,435.00	AUTOPSY - E.L.M.
TRAVIS COUNTY MEDICAL EXAMIN	1/24/2023	49343	3300006647	11,371.00	AUTOPSY - L.H., & A.P., C.L.
TRINITY INNOVATIVE SOLUTIONS	1/24/2023	49344	001058	4,250.00	LICENSE PLATE READER/AN
TTI-AVTN	1/24/2023	49345	TTI-Avtn2023	350.00	TEXAS AVIATION CONFEREN
TYLER BUSINESS FORMS	1/24/2023	49346	79757	263.03	MISC. 1099 FORMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TYLER BUSINESS FORMS	1/24/2023	49346	80020	304.23	1099 FORMS
U. S. POSTAL SERVICE	1/24/2023	49349	01/03/23	108.00	P. O. BOX RENT - ELECTIONS
U. S. POSTAL SERVICE	1/24/2023	49358	51879468-01/23	2,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	1/24/2023	49347	01/12/23	66.00	P. O. BOX RENT - PRECT. 4
U. S. POSTAL SERVICE	1/24/2023	49348	51879468-01/23	2,000.00	POSTAGE - DISTRICT CLERK
ULINE	1/24/2023	49350	158177068	176.61	CABINET TAGS - EMS
VERIZON WIRELESS	1/24/2023	49351	9924832538	402.00	CELLULAR SERVICES - CSCD
VICTORIA COUNTY, C/O PAMA HEI	1/24/2023	49352	12102022	7,970.01	DETENTION - JUV. PROB. #1
VINKLAREK ETERPRISES INC	1/24/2023	49353	254908	21.68	BRAKE FLUID & CABLE TIES
VINKLAREK ETERPRISES INC	1/24/2023	49353	254575	13.17	SOCKET ADAPTERS - PRECT.
VINKLAREK ETERPRISES INC	1/24/2023	49353	254942	67.35	OIL, BRAKE CLEANER, ETC. -
VINKLAREK ETERPRISES INC	1/24/2023	49353	254158	4.99	SLIDE TERMINAL - PRECT. 3
VINKLAREK ETERPRISES INC	1/24/2023	49353	254179	12.98	OIL - PRECT. 3
VINKLAREK ETERPRISES INC	1/24/2023	49353	254476	57.96	HEAT LAMP, SCREWDRIVER :
VINKLAREK ETERPRISES INC	1/24/2023	49353	253663	35.48	SOCKET SET, ETC. - PRECT.
VINKLAREK ETERPRISES INC	1/24/2023	49353	253829	30.95	BATTERIES - PRECT. 3
VINKLAREK ETERPRISES INC	1/24/2023	49353	253830	4.59	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	1/24/2023	49353	253934	3.03	WASHERS, BOLTS, ETC. - PR
VINKLAREK ETERPRISES INC	1/24/2023	49353	254245	27.55	COUPLERS, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	1/24/2023	49353	254228	35.19	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	1/24/2023	49353	254136	2.29	HEAD LAMP - PRECT. 3
VINKLAREK ETERPRISES INC	1/24/2023	49353	254155	17.05	BUSHING, TAPE, ETC. - PREC
VINKLAREK ETERPRISES INC	1/24/2023	49353	253631	23.96	BATTERIES - PRECT. 3
VINKLAREK ETERPRISES INC	1/24/2023	49353	254145	51.25	SLIDE TERMINALS, BOLTS, E
VINKLAREK ETERPRISES INC	1/24/2023	49353	254259	5.68	SAW BLADES - PRECT. 3
VIVISN PAN	1/24/2023	49172	29487	1,500.00	COMPETENCY EVALUATION -
WALLER COUNTY ASPHALT, INC.	1/24/2023	49354	24419	1,585.50	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT, INC.	1/24/2023	49354	24341	1,385.10	COLD MIX - PRECT. 1
WEBB'S UNIFORMS LLC	1/24/2023	49355	57073	149.90	UNIFORMS - DISPATCH
WENGLAR'S PIPE & IRON SUPPLY	1/24/2023	49356	50435	237.28	FLAT BAR & ANGLE IRON - P
WENGLAR'S PIPE & IRON SUPPLY	1/24/2023	49356	50324	33.30	POST CAPS, ETC. - KAINER F
WILSON CULVERTS, INC.	1/24/2023	49357	88501	10,763.60	PIPES - PRECT. 3
WILSON CULVERTS, INC.	1/24/2023	49357	88503	7,824.30	PIPES - PRECT. 3 & PRECT. 2
AFLAC	1/25/2023	2730	INV0016429	98.03	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016461	751.11	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	DM0000727	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	1/25/2023	2730	INV0016463	770.25	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016427	312.60	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016462	395.89	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016426	37.57	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016425	770.39	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016467	98.01	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016466	30.66	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016424	395.92	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016465	312.57	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016464	37.57	AFLAC INSURANCE PREMIUM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	1/25/2023	2730	INV0016428	30.66	AFLAC INSURANCE PREMIUM
AFLAC	1/25/2023	2730	INV0016423	751.29	AFLAC INSURANCE PREMIUM
FAYETTE COUNTY GENERAL FUND	1/25/2023	2732	INV0016448	104.17	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	1/25/2023	2731	INV0016491	233.59	UNIFORMS
FAYETTE COUNTY GENERAL FUND	1/25/2023	2732	INV0016482	12,500.40	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	1/25/2023	2732	INV0016486	104.17	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	1/25/2023	2732	INV0016444	12,708.74	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	1/25/2023	2731	INV0016453	233.59	UNIFORMS
FAYETTE COUNTY GENERAL FUND	1/25/2023	2731	DM0000732	10.06	JAMES KOHLEFFEL - JAN 2023
HANJAK INDUSTRIES	1/25/2023	49359	3097	367.50	REPROGRAM A/C - EMS
IRON MOUNTAIN INCORPORATED	1/25/2023	49360	9KX4843	121.95	SHREDDING - EMS
MASA MEDICAL AIR SERVICES AS	1/25/2023	2733	CM0000404	-14.00	WM WHITNEY - PREPAID PREMIUM
MASA MEDICAL AIR SERVICES AS	1/25/2023	2733	DM0000728	14.00	PEGGY SUPAK - FEB 2023 PREMIUM
MASA MEDICAL AIR SERVICES AS	1/25/2023	2733	INV0016488	866.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	1/25/2023	2733	CM0000405	-7.00	K KUHN - CANCEL CREDIT 1/2023
MASA MEDICAL AIR SERVICES AS	1/25/2023	2733	INV0016450	827.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUTIONS	1/25/2023	2734	INV0016451	583.35	DEFERRED COMPENSATION - 401K
NATIONWIDE RETIREMENT SOLUTIONS	1/25/2023	2734	INV0016489	583.35	DEFERRED COMPENSATION - 401K
OMNIBASE SERVICES OF TEXAS, INC.	1/25/2023	49361	12/31/22B	216.00	FAILURE TO APPEAR FEES - 2022
OMNIBASE SERVICES OF TEXAS, INC.	1/25/2023	49361	12/31/22D	240.00	FAILURE TO APPEAR FEES - 2022
OMNIBASE SERVICES OF TEXAS, INC.	1/25/2023	49361	12/31/22C	90.00	FAILURE TO APPEAR FEES - 2022
OMNIBASE SERVICES OF TEXAS, INC.	1/25/2023	49361	12/31/22A	288.00	FAILURE TO APPEAR FEES - 2022
QUILL CORPORATION	1/25/2023	49362	29893975	93.76	CLASP ENVELOPES - STOCK
STATE COMPTROLLER	1/25/2023	DFT0002149	17460015443 - SCP4	58.71	EFT - SPECIALITY COURT PREMIUM
STATE COMPTROLLER	1/25/2023	DFT0002150	17460015443 - EFS4	221.78	EFT - ELECTRONIC FILLING FEES
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2736	INV0016457	212.31	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2736	INV0016495	205.45	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	DM0000723	668.84	S STONER - OVERPAYMENT (2022)
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	CM0000402	-1,150.20	C STERNADEL - PREPAID PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	INV0016485	731.12	HEALTH INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	INV0016483	26.14	DENTAL INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	CM0000401	-1,471.66	K PODESZWA - PREM CREDIT 1/2023
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	INV0016481	105,949.68	HEALTH INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	INV0016477	4,165.96	DENTAL INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	DM0000724	694.98	SHEILA COUFAL - JAN 2023 PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	INV0016455	525.48	VISION INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	DM0000722	1,974.00	J SANCHEZ - JAN 2023 PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	INV0016493	540.82	VISION INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	INV0016447	731.12	HEALTH INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	INV0016445	26.14	DENTAL INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	INV0016443	107,738.90	HEALTH INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	INV0016439	4,259.57	DENTAL INSURANCE PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	DM0000720	825.74	PEGGY SUPAK HEALTH INSURANCE
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	CM0000403	-71.12	J MOREAU - PREPAID PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	DM0000726	688.78	K KUHN - JAN 2023 PREMIUM
TEXAS ASSOCIATION OF COUNTIES	1/25/2023	2735	DM0000725	26.14	J WEBER - JAN 2023 PREMIUM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNTIE	1/25/2023	2735	DM0000719	8,121.44	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	1/25/2023	2735	DM0000721	57.77	T SPACKMAN - JAN 2023 PRE
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	CM0000409	-21.20	C MOREAU - JAN RETURN PR
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	CM0000413	-0.02	BALANCE TO BILL
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	CM0000412	-0.75	A ORSAK PREM CORRECTION
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	CM0000411	-1.08	K KUHN 1/2 PREM RETURNEI
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	INV0016456	993.76	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	CM0000410	-0.97	J WEBER JAN PREM RETURNI
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	CM0000408	-2.15	C MOREAU - REVERSE PREM
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	CM0000406	-2.15	T HALL-FOERSTER PREPAID I
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	INV0016478	42.64	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	INV0016479	185.13	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	INV0016480	6.18	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	INV0016484	2.14	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	CM0000407	-2.10	SHELIA COUFAL - RETURN PI
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	INV0016440	41.00	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	INV0016494	1,000.59	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	INV0016442	6.91	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	INV0016446	2.16	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	INV0016441	184.68	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	DM0000729	67.15	PEGGY SUPAK - LIFE INS PRI
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	DM0000730	7.93	T SPACKMAN - FEB 2023 PRE
THE LINCOLN NATIONAL LIFE	1/25/2023	2737	DM0000731	2.15	J SANCHEZ PREMIUM
THIRD COURT OF APPEALS	1/25/2023	49363	01/25/23	499.55	APPELLATE COURT FEES - 4T
ELECTRONIC FEDERAL TAX PAYME	1/27/2023	DFT0002141	INV0016496	52,332.40	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	1/27/2023	DFT0002141	INV0016497	31,531.68	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	1/27/2023	DFT0002141	INV0016498	12,238.96	MEDICARE TAX
TEXAS CHILD SUPPORT	1/27/2023	DFT0002142	INV0016468	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	1/27/2023	DFT0002142	INV0016469	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	1/27/2023	DFT0002143	INV0016490	95,260.83	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/27/2023	DFT0002143	INV0016487	884.64	JUVENILE PROBATION RETIR
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016432	287.66	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016433	78.67	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016434	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016435	4.38	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016437	1,304.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016436	184.02	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016470	287.57	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016473	4.32	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016471	78.65	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016472	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016438	35.98	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016476	35.94	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016475	1,304.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	1/27/2023	DFT0002144	INV0016474	184.02	CSCD LIFE PRE-TAX
VALIC	1/27/2023	DFT0002145	INV0016492	6,993.16	DEFERRED COMPENSATION

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STATE COMPTROLLER	1/30/2023	DFT0002148	17460015443 - CR4/	118,767.19	EFT - CRIMINAL COSTS & FE
STATE COMPTROLLER	1/30/2023	DFT0002151	17460015443 - CV4-	6,131.30	EFT - CIVIL FEES - 4TH QTR.