



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STEVE BOENING	3/1/2023	49674	2430	6,684.65	REPAIR D6 DOZER - PRECT.
A & J LLC	3/8/2023	49675	2503	19.80	CABLE, ETC. - PRECT. 4
A & J LLC	3/8/2023	49675	2410	16.95	HEADSET SPLITTER - JAIL
ACCENT WIRE - TIE	3/8/2023	49676	9989803	4,907.78	BALING WIRE - RECYCLING
AIRGAS USA, LLC	3/8/2023	49677	9135067543	373.40	OXYGEN - EMS
AIRGAS USA, LLC	3/8/2023	49677	9135307236	173.20	OXYGEN - EMS
ALAMO CITY TRAILER SALES	3/8/2023	49678	1042799	138.85	TARP - PRECT. 4
ALAMO CITY TRAILER SALES	3/8/2023	49678	1042735	317.98	TARPS - PRECT. 3
A-LINE AUTO PARTS	3/8/2023	49679	9376237	9.49	J-B WELD - MAIN STREET AN
ALLIED CONTRACTORS, LLC	3/8/2023	49680	1446	9,230.05	WIRE, ETC. - WARRENTON R
AMAZON CAPITAL SERVICES, INC.	3/8/2023	49681	1LCC-TT6R-6XVH	403.25	METAL DETECTOR, ETC. - VA
AMAZON CAPITAL SERVICES, INC.	3/8/2023	49681	1GNJ-LYPL-PWT1	79.94	SOAP DISPENSERS - AGR. BI
AMAZON CAPITAL SERVICES, INC.	3/8/2023	49681	1GYG-6XT4-7QM7	187.77	FLASHING WARNING LIGHTS
AMAZON CAPITAL SERVICES, INC.	3/8/2023	49681	1KMQ-H3C6-CFHH	51.68	DOCUMENT SORTER & PENS
AMAZON CAPITAL SERVICES, INC.	3/8/2023	49681	1QH4-XVH1-PMPK	-152.95	METAL DETECTOR - SECURIT
AMAZON CAPITAL SERVICES, INC.	3/8/2023	49681	1JM4-DVFN-33YJ	13.98	TELEPHONE CORD DETANGLI
AMAZON CAPITAL SERVICES, INC.	3/8/2023	49681	1VYT-VV6L-M9F1	889.97	WALL MOUNT & POE SWITCH
AMAZON CAPITAL SERVICES, INC.	3/8/2023	49681	136D-CXRY-9HHV	157.89	POSTER FRAME - J. P. #4
AMAZON CAPITAL SERVICES, INC.	3/8/2023	49681	1Y7K-97YX-CNMH	35.82	SAW BLADE SET, ETC. - COU
APPRISS INSIGHTS ,LLC	3/8/2023	49682	2054473860	1,645.28	VINE MAINTENANCE
A-PRIME SELF STORAGE	3/8/2023	49683	03/01/23	542.00	STORAGE UNIT RENTAL - JAI
AQUA BEVERAGE COMPANY	3/8/2023	49684	015567-02/23	39.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	3/8/2023	49684	015791-02/23	44.25	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	3/8/2023	49684	011766-02/23	41.50	BOTTLED WATER, TC. - AUST
AQUA BEVERAGE COMPANY	3/8/2023	49684	011457-02/23	49.00	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	3/8/2023	49684	015404-02/23	41.50	BOTTLED WATER, ETC. - CO.
ASPHALT PATCH ENT., INC.	3/8/2023	49685	359812	1,676.64	ASPHALT PATCH - PRECT. 4
AT & T	3/8/2023	49686	512 A67-0675 073 4-	108.46	TELEPHONE SERVICE - EMS
AT & T	3/8/2023	49687	831-000-7257 031-0:	527.98	INTERNET SERVICE
AT & T	3/8/2023	49687	831-000-7257 036-0:	142.59	TELEPHONE SERVICE
AT & T MOBILITY	3/8/2023	49688	93991-03/23	3,316.26	CELLULAR PHONE SERVICE
AUSTIN FLEET MAINTENANCE, INC.	3/8/2023	49689	121683	638.00	GENERATOR MAINTENANCE
BLAKE A CHRISTEN	3/8/2023	49693	8533	354.00	VEHICLE TOWED FOR SEIZU
BLIND FOLKS	3/8/2023	49690	13701	311.25	BLIND - MAIN STREET ANNE
BLUEBONNET ALARM, LLC	3/8/2023	49691	040104	3,033.33	CAMERA SYSTEM - FOUNDER
BLUEBONNET ELECTRIC COOPERA	3/8/2023	49692	11418865-03/23	151.79	UTILITIES - PRECT. 2 WAREH
BLUEBONNET ELECTRIC COOPERA	3/8/2023	49692	95608598-03/23	57.92	UTILITIES - WEST POINT SE
BOENING'S REPAIR SHOP	3/8/2023	49694	15797	14.00	STATE INSPECTIONS - RECY
BOUND TREE MEDICAL, LLC	3/8/2023	49695	84865829	367.60	PEDIATRIC SENSORS & BANI
BOUND TREE MEDICAL, LLC	3/8/2023	49695	84870285	1,680.63	CAPNOLINE, IV SOLUTION, E
BOUND TREE MEDICAL, LLC	3/8/2023	49695	84867465	53.93	ENDOTRACHEAL TUBES - EM

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BOUND TREE MEDICAL, LLC	3/8/2023	49695	84865830	2,162.50	GLOVES, COT SHEETS, ETC.
BRAUNTEX MATERIALS, INC.	3/8/2023	49696	143527	284.92	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/8/2023	49696	143671	729.12	LIMESTONE - PRECT. 1
BRAZOS COUNTY	3/8/2023	49697	02/23/23	175.00	BASIC CO. CORRECTIONS CI
BUBELA INSURANCE PARTNERS, L	3/8/2023	49698	03/07/23	471.89	154 RECEIPTS @ \$3.00 & PO
BWI COMPANIES, INC.	3/8/2023	49699	17665849	325.19	WEED BARRIER - MAIN STRE
CALVIN MERSIOVSKY	3/8/2023	49700	23474	83.00	OIL CHANGE - SHERIFF
CALVIN MERSIOVSKY	3/8/2023	49700	02/16/23	25.00	REPAIR TIRE - SHERIFF
CALVIN MERSIOVSKY	3/8/2023	49700	02/06/23	7.00	STATE INSPECTION - SHERIF
CALVIN MERSIOVSKY	3/8/2023	49700	02/02/23	50.50	STATE INSPECTION, ETC. - S
CALVIN MERSIOVSKY	3/8/2023	49700	23454	147.00	OIL CHANGE, ROTATE TIRES
CALVIN MERSIOVSKY	3/8/2023	49700	02/07/23	7.00	STATE INSPECTION - RECYC
CANDICE CLAY BAPTISTE	3/8/2023	49701	2022V-001-3	1,072.50	CPS ATTORNEY FEE - CAUSE
CAPITAL ONE	3/8/2023	49702	01/26/23	594.51	GROCERIES, TRASH BAGS, E
CAPITAL ONE	3/8/2023	49702	02/09/23A	762.88	GROCERIES, TRASH BAGS, E
CAPITAL ONE	3/8/2023	49702	02/16/23B	3.94	CUTLERY - DISPATCH
CAPITAL ONE	3/8/2023	49702	02/09/23B	54.44	BUG REMOVER, ASPIRIN, ET
CAPITAL ONE	3/8/2023	49702	02/03/23B	12.97	CABLE - EXT. SERVICE
CAPITAL ONE	3/8/2023	49702	02/03/23A	18.98	SPONGES - JUSTICE CENTER
CAPITAL ONE	3/8/2023	49702	02/02/23B	6.58	KLEENEX - DISPATCH
CAPITAL ONE	3/8/2023	49702	02/02/23A	243.74	GROCERIES, TOWELS, ETC. -
CAPITAL ONE	3/8/2023	49702	01/31/23B	29.12	COFFEE, CUPS, ETC. - EMS
CAPITAL ONE	3/8/2023	49702	01/25/23B	193.61	DVD'S, TAPE, ETC. - SHERIFI
CAPITAL ONE	3/8/2023	49702	02/16/23A	304.93	GROCERIES, COFFEE MAKER
CAPITAL ONE	3/8/2023	49702	01/28/23	21.44	WATER - EMS
CAPITAL ONE	3/8/2023	49702	01/25/23A	34.46	CALCULATOR - EXT. SERVICE
CAPITAL ONE	3/8/2023	49702	01/31/23A	63.92	CLIPBOARDS & WATER - EMS
CAPPS RENT-A-CAR, INC.	3/8/2023	49703	NAT-241i1	116.00	RENT-A-CAR - SHERIFF
CAPPS RENT-A-CAR, INC.	3/8/2023	49703	NAT-177	696.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	3/8/2023	49704	GZ53850	188.31	UPS BATTERY - SHERIFF
CDW GOVERNMENT, INC.	3/8/2023	49704	HB69566	341.85	TONER CARTRIDGE, ETC. - R
CDW GOVERNMENT, INC.	3/8/2023	49704	GV44824	101.60	CABLE - TAX A/C
CDW GOVERNMENT, INC.	3/8/2023	49704	GX51566	231.51	POE SWITCH - SHERIFF - AR
CENTERPOINT ENERGY	3/8/2023	49705	2873479-6-03/23	87.16	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/8/2023	49705	2885045-1-03/23	883.27	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/8/2023	49705	8347175-5-03/23	63.02	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	3/8/2023	49705	2844949-4-03/23	73.99	UTILITIES - SCHULENBURG I
CITY OF FLATONIA	3/8/2023	49706	05-1940-00-03/23	290.36	UTILITIES - EMS BLDG.
CITY OF FLATONIA	3/8/2023	49706	05-1960-00-03/23	403.43	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	3/8/2023	49706	10-1100-00-03/23	9.00	UTILITIES - RECYCLING CEN
CITY OF SCHULENBURG	3/8/2023	49707	I30-50859	703.05	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	3/8/2023	49707	I30-51931	664.00	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	3/8/2023	49707	I30-53720	705.80	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIE	3/8/2023	49708	12-170300-00-03/23	354.29	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIE	3/8/2023	49708	05-071501-00-03/23	377.91	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIE	3/8/2023	49708	12-165706-02-03/23	310.00	UTILITIES - OLD EMS BLDG.

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CITY OF SCHULENBURG UTILITIES	3/8/2023	49708	12-165980-00-03/23	80.25	UTILITIES - NEW EMS BLDG.
COLORADO MATERIALS, LTD.	3/8/2023	49709	358568	822.90	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	3/8/2023	49709	359218	1,091.10	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	3/8/2023	49710	5456-03/23	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/8/2023	49710	122997-03/23	165.11	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	3/8/2023	49710	122211-03/23	182.30	INTERNET SERVICES - EMS
COLORADO VALLEY INTERNET	3/8/2023	49710	122210-03/23	271.52	INTERNET SERVICE - J. P. #
COLORADO VALLEY INTERNET	3/8/2023	49710	123146-03/23	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	3/8/2023	49710	121329-03/23	229.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	3/8/2023	49711	125489-03/23	496.81	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/8/2023	49711	122998-03/23	225.19	TELEPHONE SERVICES - EMS
COLORADO VALLEY TELEPHONE	3/8/2023	49711	2055-03/23	149.03	TELEPHONE SERVICES - PRE
COLORADO VALLEY TELEPHONE	3/8/2023	49711	124371-03/23	516.67	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/8/2023	49711	124329-03/23	358.99	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/8/2023	49711	124153-03/23	308.37	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/8/2023	49711	123159-03/23	299.72	TELEPHONE SERVICE - CSCD
COLORADO VALLEY TELEPHONE	3/8/2023	49711	1360-03/23	304.43	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	3/8/2023	49711	125260-03/23	217.18	INTERNET & PHONE SERVICE
COMDATA	3/8/2023	49712	XY85403042020-03/23	283.56	FUEL - CSCD
COMDATA	3/8/2023	49712	XY771030420-03/23	16,118.60	GASOLINE & DIESEL - VARIC
COMPUTER NETWORK TECHNOLOG	3/8/2023	49713	19954	282.25	SET UP NEW EMPLOYEE - CS
COMPUTER NETWORK TECHNOLOG	3/8/2023	49713	19953	963.50	SET UP NEW EMPLOYEE, ETC
CORRECTIONS SOFTWARE SOLUT	3/8/2023	49714	53403	1,672.00	APRIL, 2023 SOFTWARE MAI
D & D ACE HARDWARE	3/8/2023	49715	187451/1	7.45	CHAINS & LOCK - MAIN STRI
D & D ACE HARDWARE	3/8/2023	49715	187623/1	4.59	MOUNTING TAPE - WORKSH
D & D ACE HARDWARE	3/8/2023	49715	187435/1	8.59	BATTERIES - MEADOWS BLD
D & D ACE HARDWARE	3/8/2023	49715	187579/1	17.99	WEED EATER STRING - PREC
D & D ACE HARDWARE	3/8/2023	49715	187581/1	49.56	NOZZLE, ETC. - FOUNDER'S
D & D ACE HARDWARE	3/8/2023	49715	187416/1	139.99	WET/DRY VACUUM - PRECT.
D & D ACE HARDWARE	3/8/2023	49715	187510/1	4.99	LOCK - CO. CLERK
DAN MUELLER	3/8/2023	49716	02/22/23	44.60	CO. JUDGE SEMINAR - COLLI
DANIEL CERNOCH PLUMBING, INC	3/8/2023	49717	21157	112.50	REPLACE STOP KITCHEN SIN
DATAVOX, INC.	3/8/2023	49718	1172730	88.50	PHONE LICENSES - VETERAN
DAVID B BROOKS	3/8/2023	49719	02/27/23	100.00	LEGAL CONSULTATION FEES
DAVID JOHNSON	3/8/2023	49720	02/21/23B	36.00	BOUNTY - 3 COYOTES
DAVID JOHNSON	3/8/2023	49720	02/24/23A	36.00	BOUNTY - 3 COYOTES
DAVID PERRY	3/8/2023	49721	02/23/23	47.26	TRANSPORT - SAN DIEGO, T
DAVID STASTNY	3/8/2023	49722	02/23/23	12.00	BOUNTY - 1 COYOTE
DIRECTV	3/8/2023	49723	057080811X230211	124.58	FEBRUARY, 2023 - CABLE SE
DK REFRIGERATION/AC, INC.	3/8/2023	49724	23558	6,000.00	HVAC SYSTEM - PRECT. 4
DR. TANIA GLENN & ASSOCIATES	3/8/2023	49725	FC082 FEBRUARY 2023	360.00	TRAUMA COUNSELING - EMS
ERIC PEREZ	3/8/2023	49726	00005	285.00	REPLACE SPEAKER, ETC. - SI
FAYETTE COUNTY RECORD, INC.	3/8/2023	49727	INS053609	216.00	NOTICE TO BIDDERS - PREC
FAYETTE COUNTY RECORD, INC.	3/8/2023	49727	INS053548	222.00	PUBLIC NOTICE - BRIDGE BI
FAYETTE COUNTY TAX ASSESSOR	3/8/2023	49734	5150-23	22.00	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/8/2023	49731	9017-23	7.50	2023 STATE VEHICLE REGIS

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FAYETTE COUNTY TAX ASSESSOR	3/8/2023	49732	2801-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/8/2023	49735	9873-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/8/2023	49736	2255-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/8/2023	49733	4138-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/8/2023	49730	2254-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/8/2023	49728	8845-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	3/8/2023	49729	9775-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	136931900-03/23	23.56	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	13305800-03/23	182.53	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	136379300-03/23	159.57	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	2665800-03/23	23.80	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	136330800-03/23	37.58	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	11486800-03/23	469.78	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	11814100-03/23	212.15	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	137167700-03/23	7.75	UTILITIES - WARRENTON RE
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	136932100-03/23	41.19	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	136932000-03/23	28.21	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	3/8/2023	49737	136363000-03/23	1,280.93	UTILITIES - AGRICULTURE B
FAYETTE FIRE & SAFETY	3/8/2023	49738	13543	148.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	3/8/2023	49738	13546	76.00	INSPECT FIRE EXTINGUISHE
FAYETTE WATER SUPPLY CORPOR.	3/8/2023	49740	01105-03/23	202.28	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR.	3/8/2023	49740	03631-03/23	333.66	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	3/8/2023	49740	00961-03/23	141.65	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	3/8/2023	49741	502182	160.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	3/8/2023	49741	497115	224.00	PROPANE - RECYCLING CENT
FERNO WASHINGTON	3/8/2023	49742	915319	45,693.34	COT, ETC. - EMS
FRONTIER COMMUNICATIONS	3/8/2023	49743	979-968-1800-02281	562.51	DIRECT INWARD TELEPHONE
FRONTIER COMMUNICATIONS	3/8/2023	49743	979-968-8501-02030	187.31	COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	3/8/2023	49743	210-188-2795-031401	1,027.48	TELEPHONE SERVICE
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213762	12.68	PVC FITTINGS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213758	26.55	KEYS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	212682	23.99	PAINT - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	212692	55.97	PAINT, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213324	5.79	PLASTIC - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213822	166.21	LIGHT FIXTURES, ETC. - REC
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213823	66.48	FLAGS - J. P. #4
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213319	14.37	GLOVES - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213383	55.49	HEATER - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213359	73.13	PAINT, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	212182	11.70	BOLTS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213263	4.00	HOSE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213374	69.21	PAINT, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213894	391.36	OIL, ETC. - RECYCLING
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	214662	11.80	KEYS CUT - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	214782	6.99	GLUE - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	213310	23.99	PAINT - PRECT. 4

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GRAHMANN'S TRUE VALUE HARDV	3/8/2023	49744	212174	130.25	PAINT, ETC. - PRECT. 4
GT DISTRIBUTORS, INC.	3/8/2023	49745	INV0942166	630.45	BATTERIES, UNIFORM PANTS
H. E. B. GROCERY COMPANY	3/8/2023	49746	10020982000-02/23	2,293.27	GROCERIES, ETC. - JAIL & E
H20 PARTNERS	3/8/2023	49747	114231	12,326.40	HAZARD MITIGATION GRANT
H20 PARTNERS	3/8/2023	49747	114264	24,262.00	HAZARD MITIGATION GRANT
H20 PARTNERS	3/8/2023	49747	114234	6,163.20	HAZARD MITIGATION GRANT
HENGST PRINTING AND SUPPLIES	3/8/2023	49748	050036	225.00	PLAQUES - EMS
IDENTIPHOTO COMPANY	3/8/2023	49749	0238437-IN	50.65	EMPLOYEE ID BADGES - CSC
INDIGENT HEALTHCARE SOLUTIOI	3/8/2023	49750	75352	1,059.00	COMPUTER SERVICE - APRIL
INTERSTATE BILLING SERVICE, I	3/8/2023	49751	S0051352391	34.22	BUMP STOP - PRECT. 2
J & J METAL WORKS, INC.	3/8/2023	49752	40753	360.00	ANGLE IRON, ETC. - WARREI
JACOB ZATOPEK	3/8/2023	49753	02/16/23	105.00	BOUNTY - 21 FERAL HOGS
JACQUE POTH SCHUMACHER	3/8/2023	49755	710102-0	49.32	MAINTENANCE - EMS COPIEF
JACQUE POTH SCHUMACHER	3/8/2023	49755	709945-0	468.72	MAINTENANCE - EXT. SERVI
JACQUE POTH SCHUMACHER	3/8/2023	49755	708855-0	33.00	MAINTENANCE - JAIL COPIEF
JACQUE POTH SCHUMACHER	3/8/2023	49755	710209-0	6.93	MAINTENANCE - J. P. #1 COI
JACQUE POTH SCHUMACHER	3/8/2023	49755	708552-0	30.00	MAINTENANCE - J. P. #2 COI
JACQUE POTH SCHUMACHER	3/8/2023	49756	709258-0	47.50	BOND PAPER - TAX A/C
JACQUE POTH SCHUMACHER	3/8/2023	49756	709285-0	143.00	BOND PAPER - CO. CLERK
JACQUE POTH SCHUMACHER	3/8/2023	49756	709561-0	179.89	TONER CARTRIDGE - CO. AU
JACQUE POTH SCHUMACHER	3/8/2023	49755	708948-0	30.00	MAINTENANCE - VETERANS :
JACQUE POTH SCHUMACHER	3/8/2023	49755	709056-0	39.34	MAINTENANCE - ELECTIONS
JACQUE POTH SCHUMACHER	3/8/2023	49755	708553-0	30.00	MAINTENANCE - J. P. #3 COI
JACQUE POTH SCHUMACHER	3/8/2023	49755	709057-0	33.93	MAINTENANCE - J. P. #4 COI
JACQUE POTH SCHUMACHER	3/8/2023	49755	709944-0	48.01	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	3/8/2023	49756	710489-0	91.90	BOND PAPER - J. P. #2
JACQUE POTH SCHUMACHER	3/8/2023	49756	709826-0	285.00	BOND PAPER - SHERIFF
JACQUE POTH SCHUMACHER	3/8/2023	49756	709778-0	281.50	TONER CARTRIDGES - JUSTI
JACQUE POTH SCHUMACHER	3/8/2023	49755	709208-0	24.93	MAINTENANCE - JUV. PROB.
JACQUE POTH SCHUMACHER	3/8/2023	49755	709641-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	3/8/2023	49755	709366-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	3/8/2023	49756	709702-0	203.72	TONER CARTRIDGES - SHER
JACQUE POTH SCHUMACHER	3/8/2023	49755	708554-0	27.15	MAINTENANCE - DIST. CLER
JACQUE POTH SCHUMACHER	3/8/2023	49756	708438-0	143.00	BOND PAPER - CO. ATTORNE
JACQUE POTH SCHUMACHER	3/8/2023	49755	710460-0	51.51	MAINTENANCE - SHERIFF DE
JACQUE POTH SCHUMACHER	3/8/2023	49754	709386-0	233.20	MAINTENANCE - FAYETTE CS
JACQUE POTH SCHUMACHER	3/8/2023	49756	707596-0	344.64	TONER CARTRIDGES - SHER
JACQUE POTH SCHUMACHER	3/8/2023	49755	708551-0	60.80	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	3/8/2023	49756	707739-0	244.27	BOND PAPER & TONER CART
JACQUE POTH SCHUMACHER	3/8/2023	49755	709943-0	36.49	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	3/8/2023	49755	708550-0	104.66	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	3/8/2023	49755	708856-0	33.00	MAINTENANCE - SHERIFF DE
JACQUE POTH SCHUMACHER	3/8/2023	49756	707803-1	469.96	TONER CARTRIDGES - SHER
JACQUE POTH SCHUMACHER	3/8/2023	49755	708549-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	3/8/2023	49755	710101-0	54.32	MAINTENANCE - CO. AUDITC
JACQUE POTH SCHUMACHER	3/8/2023	49756	707803-0	1,096.23	TONER CARTRIDGES - SHER

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JAMES HERBRICH	3/8/2023	49757	01/27/23	22.27	JUSTICE OF PEACE COURT #
JAMES HERBRICH	3/8/2023	49757	02/17/23	37.99	JUSTICE OF PEACE COURT #
JAMES HERBRICH	3/8/2023	49757	01/20/23	37.99	JUSTICE OF PEACE COURT #
JAMES HERBRICH	3/8/2023	49757	65623	39.81	HDMI CABLE - COURTROOM
JAMES KORENEK	3/8/2023	49758	02/27/23	72.00	BOUNTY - 6 COYOTES
JAMES NIESNER	3/8/2023	49759	02/16/23	40.00	BOUNTY - 8 FERAL HOGS
JAMIE WILLIAMS	3/8/2023	49760	3080	3,552.00	INSTALL CONSOLE, ETC. - EI
JEAN BARKER	3/8/2023	49761	02/22/23	25.00	BOUNTY - 5 FERAL HOGS
JEROME CHARBA	3/8/2023	49762	02/28/23	250.00	REFUND DEPOSIT ON FERAL
K. G. DAVIS, INC.	3/8/2023	49763	I197555	430.00	TINT - 2022 FORD TRUCK
KAYLA KASPAR	3/8/2023	49764	02/15/23	15.00	SAN ANTONIO STOCK SHOW
KAYLA KASPAR	3/8/2023	49764	02/21/23	9.46	SAN ANTONIO STOCK SHOW
KAYLA KASPAR	3/8/2023	49764	03/03/23	13.10	MILEAGE - FEBRUARY, 2023
KAYLA KASPAR	3/8/2023	49764	02/18/23	10.00	SAN ANTONIO STOCK SHOW
KEVIN WUNDERLICH	3/8/2023	49765	02/24/23	20.96	INSTALL NETWORK EQUIPME
KLESEL AUTO, TRUCK AND TRACT	3/8/2023	49766	112964	37.93	TEMPERATURE SENSOR - PR
KLESEL AUTO, TRUCK AND TRACT	3/8/2023	49766	112976	19.18	WIPER BLADES - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	3/8/2023	49766	112871	46.96	GREASE, LIGHT, ETC. - PREC
KLESEL AUTO, TRUCK AND TRACT	3/8/2023	49766	112875	82.00	AIR LINE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	3/8/2023	49766	112911	75.72	CABLE, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	3/8/2023	49766	112878	33.49	MIRROR & BRACKET - PRECT
KLESEL AUTO, TRUCK AND TRACT	3/8/2023	49766	112950	23.80	WIRE - PRECT. 4
KOENIG-BELVILL FUNERAL HOME	3/8/2023	49767	23-030 REM	595.00	TRANSPORT FOR AUTOPSY -
LA GRANGE TIRE, INC.	3/8/2023	49768	0218967	172.24	TIRE, ETC. - RECYCLING
LA GRANGE TIRE, INC.	3/8/2023	49768	0219159	122.07	OIL CHANGE, ROTATE TIRES
LA GRANGE TIRE, INC.	3/8/2023	49768	0219209	162.50	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	3/8/2023	49768	0218986	2,257.48	TIRES, ETC. - EMS
LA GRANGE UTILITIES	3/8/2023	49769	08-4805-00-03/23	186.46	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	3/8/2023	49769	08-1500-00-03/23	3,405.74	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	3/8/2023	49769	08-0690-00-03/23	224.49	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	3/8/2023	49769	08-1490-00-03/23	30.69	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	3/8/2023	49769	08-1309-00-03/23	1,177.88	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	3/8/2023	49769	08-4730-00-03/23	381.75	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/8/2023	49769	08-1510-00-03/23	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	3/8/2023	49769	10-0565-00-03/23	14.75	UTILITIES - RECYCLING CEN
LA GRANGE UTILITIES	3/8/2023	49769	08-0680-00-03/23	147.54	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	3/8/2023	49769	08-0670-00-03/23	170.86	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	3/8/2023	49769	08-4810-06-03/23	526.10	UTILITIES - CO. CLERK BLDC
LA GRANGE UTILITIES	3/8/2023	49769	08-1810-00-03/23	312.49	UTILITIES - CAMP STREET AI
LA GRANGE UTILITIES	3/8/2023	49769	08-4420-00-03/23	2,110.72	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/8/2023	49769	08-4465-02-03/23	644.09	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	3/8/2023	49769	08-4800-01-03/23	176.01	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	3/8/2023	49769	10-0566-00-03/23	14.75	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	3/8/2023	49770	08-0660-00-03/23	935.82	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	3/8/2023	49769	08-4690-01-03/23	833.66	UTILITIES - MAIN STREET AI
LAW OFFICE OF McCREARY,	3/8/2023	49771	265480	354.60	COLLECTION FEES - J. P. #4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LAW OFFICE OF McCREARY,	3/8/2023	49771	265481	1,204.50	COLLECTION FEES - J. P. #4
LEON'S ELECTRIC & PLUMBING, INC.	3/8/2023	49772	22642	15.30	FITTINGS - PRECT. 4
LEWARD ANDERS & SONS, INC.	3/8/2023	49773	118718	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/8/2023	49773	119045	164.28	ROCK - MAIN STREET ANNE
LEWARD ANDERS & SONS, INC.	3/8/2023	49773	118960	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/8/2023	49773	118943	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/8/2023	49773	118849	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	3/8/2023	49774	3094353859	381.00	ON-LINE LIBRARY - CO. ATT
LEXISNEXIS RISK DATA MANAGEM	3/8/2023	49775	1288644-20230131	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	3/8/2023	49776	34271597	46.33	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	3/8/2023	49776	34247053	332.40	CYLINDER RENTAL - PRECT.
LLOYD GOSSELINK	3/8/2023	49777	97538796	454.00	PROFESSIONAL SERVICES -
LONE STAR CLEANING & LAUNDRY	3/8/2023	49778	02-010503	22.01	CLEAN JACKETS - SHERIFF
LONE STAR CLEANING & LAUNDRY	3/8/2023	49778	02-010504	31.54	CLEAN JACKETS - SHERIFF
LONE STAR CLEANING & LAUNDRY	3/8/2023	49778	02-011403	9.53	CLEAN JACKET - SHERIFF
LUCY DIERSCHKE ENT. LLC	3/8/2023	49739	15768	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/8/2023	49739	15803	480.68	TRANSMISSION FILTER, ETC
LUCY DIERSCHKE ENT. LLC	3/8/2023	49739	15782	242.33	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/8/2023	49739	15747	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/8/2023	49739	15766	415.96	COOLANT RESERVOIR, ETC.
MCCOY'S BUILDING SUPPLY CENT	3/8/2023	49779	1236523	104.52	TRIM BOARDS, ETC. - PRECT
MICA RENTALS, INC.	3/8/2023	49780	56957	411.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	3/8/2023	49781	28818	7,272.02	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/8/2023	49781	28737	993.41	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/8/2023	49781	28833	1,636.38	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	3/8/2023	49781	28774	11,059.77	LIMESTONE - PRECT. 2
MOBILE ELECTRIC POWER SOLUTIO	3/8/2023	49782	19011	1,190.62	TENSIONERS, BELTS, ETC. -
MORRIS E. ALBERS II	3/8/2023	49783	2022V-001C	937.50	CPS ATTORNEY FEE - CAUSE
MOTOROLA SOLUTIONS, INC.	3/8/2023	49784	8281577581	1,380.00	REPAIR BODY CAMERAS - SH
NEWMAN TRAFFIC SIGNS	3/8/2023	49785	TRFINV045340	93.75	SIGN - J. P. #4
OAK FARMS HOUSTON	3/8/2023	49786	55758745	84.53	MILK - JUSTICE CENTER
ON SITE DECALS, LLC	3/8/2023	49787	13555	850.00	INSTALL GRAPHICS - EXPED
O'REILLY AUTOMOTIVE, INC.	3/8/2023	49788	5577-329864	699.99	OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2023	49788	1855-250144	244.47	FUEL PUMP - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	3/8/2023	49788	1855-250815	6.99	CLOCK - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	3/8/2023	49788	5577-332379	211.88	OIL & DEF FLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	3/8/2023	49788	5577-329860	71.99	RADIO - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2023	49788	5577-329500	-37.99	SEAT COVER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2023	49788	5577-332294	106.01	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2023	49788	5577-329465	126.04	FILTER, SEAT COVER, ETC -
PATRIOT FUEL DISTRIBUTORS	3/8/2023	49789	6532	744.30	DIESEL - RECYCLING
PATRIOT FUEL DISTRIBUTORS	3/8/2023	49789	6571	3,106.88	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/8/2023	49789	6667	2,216.42	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	3/8/2023	49790	19542	251.00	TOWING CHARGES - SHERIF
PB PARENT HOLDCO, LP	3/8/2023	49791	354797	322.00	INSPECT FIRE EXTINGUISHE
PITNEY BOWES GLOBAL FINANCIA	3/8/2023	49792	3317078913	182.46	POSTAGE METER - CO. CLER

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PITNEY BOWES GLOBAL FINANCIAL	3/8/2023	49792	3317071772	193.92	POSTAGE METER - TAX ASSE
PITNEY BOWES GLOBAL FINANCIAL	3/8/2023	49792	3317078748	144.60	POSTAGE METER - J. P. #1
PITNEY BOWES, INC.	3/8/2023	49793	1022586493	91.29	POSTAGE SUPPLIES - CO. JU
PITNEY BOWES, INC.	3/8/2023	49793	1022614728	132.78	POSTAGE SUPPLIES - DISTR.
PJ'S WOOD SHOP, LLC	3/8/2023	49794	FCTA 2	12,378.00	SECOND HALF - TAC CABINE
POWERPLAN BF	3/8/2023	49795	P8284823	10,761.66	GEAR, ETC. - JOHN DEERE LI
POWERPLAN BF	3/8/2023	49795	P8230223	1,535.55	TURBO CHARGER, ETC. - PRI
QUENCH USA, INC.	3/8/2023	49796	INV05380096	38.78	WATER PURIFIER - J. P. #3
QUILL CORPORATION	3/8/2023	49797	30897831	68.86	CORRECTION TAPE, ETC. - C
QUILL CORPORATION	3/8/2023	49797	30906063	457.71	DOCUMENT SCANNER, ETC.
QUILL CORPORATION	3/8/2023	49797	30696740	66.29	APPOINTMENT BOOK - CSCD
QUILL CORPORATION	3/8/2023	49797	30705528	127.73	WIRELESS KEYBOARDS, ETC
QUILL CORPORATION	3/8/2023	49798	31080516	76.57	CARDSTOCK - EXT. SERVICE
R & D BISHOP, INC.	3/8/2023	49799	13778	424.95	WINDSHIELD TINT & CABELS
R & D BISHOP, INC.	3/8/2023	49799	12153	582.85	FLOOR JACKS, ETC. - SHERII
R & D BISHOP, INC.	3/8/2023	49799	12971	850.00	WINDOW TINT - SHERIFF
R & D BISHOP, INC.	3/8/2023	49799	12416	1,150.00	GRILL GUARD - 2022 EXPED:
R. D. OFFUTT COMPANY	3/8/2023	49800	P0044925	355.17	CUTTING EDGES, ETC. - PRE
R. D. OFFUTT COMPANY	3/8/2023	49800	P0044825	388.24	HYDRAULIC CYLINDER KITS
RANDY STORK	3/8/2023	49801	02/27/23	36.00	BOUNTY - 3 COYOTES
RICHARD T. HALPAIN	3/8/2023	49802	2022V-277A	150.00	CPS ATTORNEY FEE - CAUSE
RICHARD T. HALPAIN	3/8/2023	49802	2022V-167C	180.00	CPS ATTORNEY FEE - CAUSE
RICHARD T. HALPAIN	3/8/2023	49802	2022V-001F	1,125.00	CPS ATTORNEY FEE - CAUSE
ROGELIO PLATAS	3/8/2023	49803	66143	1,440.00	STAIN CABINETS - 30% DOV
ROGER WUNDERLICH	3/8/2023	49804	64944	38.00	GASOLINE - CONSTABLE #2
ROUND TOP MERCANTILE II LLC	3/8/2023	49805	03/07/23	116.40	38 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	3/8/2023	49806	02/25/23	562.07	PVC PIPE, ETC. - PRECT. 2 &
RUGGED DEPOT	3/8/2023	49807	71426	14,852.44	TABLETS - PRF GRANT - EMS
RUGGED DEPOT	3/8/2023	49807	71668	1,220.00	TABLETS WARRANTY - PRF G
RYDER KALLUS	3/8/2023	49808	02/27/23	12.00	BOUNTY - 1 COYOTE
SCHMIDT & SONS, INC.	3/8/2023	49809	0509703-IN	13,552.03	DIESEL & GASOLINE - PRECT
SIDDONS-MARTIN EMERGENCY GI	3/8/2023	49810	20415839	530.00	INSTALL FERNO SLIDE - EMS
SMARTOX	3/8/2023	49811	24840	68.00	DRUG SCREENING SERVICES
SOUTHERN TIRE MART, LLC	3/8/2023	49812	4590098388	541.80	TIRES - PRECT. 1
SPARKLIGHT	3/8/2023	49813	127163566-03/23	65.17	MARCH, 2023 CABLE SERVIC
SPARKLIGHT	3/8/2023	49813	126693738-03/23	142.12	MARCH, 2023 CABLE SERVIC
SPARKLIGHT	3/8/2023	49813	127411270-03/23	124.11	MARCH, 2023 CABLE SERVIC
STACEY OLENICK	3/8/2023	49814	65624	15.00	POSTAGE - CO. ATTORNEY
STAN EILERS	3/8/2023	49815	01/03/23	250.00	REFUND DEPOSIT ON FERAL
STEARNS AUTOMOTIVE AND HYDF	3/8/2023	49816	26617	682.50	DRIVE BELT, RADIATOR HOS
STEVE'S STATION, LLC	3/8/2023	49817	1888	1,351.75	TIRES, ETC. - PRECT. 3
STEVE'S STATION, LLC	3/8/2023	49817	1910	698.75	TIRES & TUBE - PRECT. 3
STEVE'S STATION, LLC	3/8/2023	49817	1889	7.00	STATE INSPECTION - PRECT.
STRYKER SALES CORPORATION	3/8/2023	49818	4080104M	19,046.48	STRETCHER - PRF FUNDS - E
STRYKER SALES CORPORATION	3/8/2023	49818	4052470	22,890.63	MAINTENANCE AGREEMENT
SUTHERLANDS LUMBER-SOUTHWI	3/8/2023	49819	026073	82.98	COUNTER TOP, ETC. - MAIN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026069	15.99	PAINTERS TAPE & MEADOWS
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026058	786.97	SINK & CABINET BASE - MAI
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026052	795.96	CABINETS & SINK - PRECT. 4
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026056	61.52	BRACKETS, SHELF, ETC. - V/
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026067	52.98	STUD SENSOR & SHELF - WC
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026096	64.95	GLUE, ETC. - PRECT. 4
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026063	13.96	MASKING TAPE - MEADOWS
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026051	-43.99	LAUNDRY TUB - PRECT. 4
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026059	21.98	BRACKETS - AGR. BLDG.
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026125	18.95	POTTING MIX - COUTHOUSE
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026233	45.48	ADHESIVE & TOP SOIL - COL
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026170	-82.95	BLINDS, ETC. - PRECT. 4
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026095	328.20	COUNTER TOPS, ETC. - PREC
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026090	4.98	ROLLER & LINER - MEADOWS
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026018	9.48	UTILITY KNIVES - MEADOWS
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026277	36.95	BLUE TAPE, PAINT ROLLERS,
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026242	8.25	FLOWERS, ETC. - COURTHOU
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026148	48.97	BLINDS - PRECT. 4
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026171	47.98	BLINDS - PRECT. 4
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026240	8.96	FLOWER SEEDS, ETC. - COU
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026209	4.78	PAINT ROLLER TRAY, ETC.- M
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026227	15.99	CIRCUIT BREAKER - PRECT. 4
SUTHERLANDS LUMBER-SOUTH	3/8/2023	49819	026212	23.98	SCREWS & HINGES - JAIL
TAMAH BULLOCK THOMAS	3/8/2023	49820	02/16/23	46.51	VISITS - SCHULENBURG & C
TELEFLEX LLC	3/8/2023	49821	9506614332	1,115.50	NEEDLES - EMS
TEX PROPANE COMPANY	3/8/2023	49822	02/28/23	3,239.23	DIESEL & PROPANE - PRECT.
TEXAS ASSOCIATION OF COUNTIE	3/8/2023	49823	339734	350.00	AUDITOR'S CONFERENCE - P
TEXAS ASSOCIATION OF COUNTIE	3/8/2023	49823	339733	350.00	AUDITOR'S CONFERENCE - C
TEXAS ASSOCIATION OF COUNTIE	3/8/2023	49824	0750-02/23	35,061.00	WORKERS COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	3/8/2023	49826	01/2023	31,704.40	HRA CLAIMS - JANUARY, 202
TEXAS ASSOCIATION OF COUNTIE	3/8/2023	49825	248845/248845-2023	370.00	2023 MEMBERSHIP DUES - K
TEXAS ASSOCIATION OF COUNTIE	3/8/2023	49824	NRCN-39873-WC5	1,242.00	2022 ADDITIONAL WORKERS
TEXAS COLLEGE OF PROBATE JUD	3/8/2023	49827	02/17/23	790.00	PROBATE JUDGE CONFERENC
TEXAS DEPT. OF HEALTH SERVICE	3/8/2023	49828	2018510	75.03	BIRTH CERTIFICATE ACCESS
TEXAS POLICE TRAINERS LLC	3/8/2023	49829	CSI-42-2023	320.00	CRIME SCENE INVESTIGATIO
TIM MICA LIQUID FEED PRODUCT	3/8/2023	49830	748	57.50	T-POSTS - WOLTER ROAD
TRACTOR SUPPLY CREDIT PLAN	3/8/2023	49831	100649624	73.99	DOG FOOD - DRUG DOG(KOI
TRACTOR SUPPLY CREDIT PLAN	3/8/2023	49831	200737589	151.96	CASTER WHEELS - PRECT. 3
TRANSUNION	3/8/2023	49832	308101-202302-1	114.20	RECORD SEARCH FEES - SHE
TRAVIS COUNTY MEDICAL EXAMIN	3/8/2023	49833	3300006878	6,870.00	AUTOPSIES - L.L.T. & J.J.V.M
U. S. POSTAL SERVICE	3/8/2023	49834	64947	174.00	POSTAGE - DPS
UNIFIRST	3/8/2023	49835	02/28/23	1,570.71	UNIFORMS - VARIOUS DEPAI
VERIZON BUSINESS	3/8/2023	49836	Z8760266	899.18	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	3/8/2023	49837	9928280086	77.66	WIRELESS SERVICE - VARIO
VITEK CONSTRUCTION	3/8/2023	49838	1246	6,090.00	OUTSIDE REPAIRS - MAIN S
VOIANCE LANGUAGE SERVICES, L	3/8/2023	49839	2023018870	44.40	SPANISH PHONE INTERPRET.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WALLER COUNTY ASPHALT, INC.	3/8/2023	49840	24645	2,625.00	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	3/8/2023	49840	24592	2,583.00	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	3/8/2023	49840	24626	2,594.55	COLD MIX - PRECT. 3
WESTSIDE	3/8/2023	49841	41181	40.02	GASOLINE - RECYCLING
WICK'S WESTERN AUTO	3/8/2023	49842	88803	184.92	CHAINSAW CHAINS, ETC. - F
WORTH HYDROCHEM OF AUSTIN,	3/8/2023	49843	40817	350.00	WATER TREATMENT SERVICE
ELECTRONIC FEDERAL TAX PAYME	3/10/2023	DFT0002163	INV0016614	12,219.60	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	3/10/2023	DFT0002163	INV0016613	30,564.75	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	3/10/2023	DFT0002163	INV0016612	52,249.54	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	3/10/2023	DFT0002164	INV0016584	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	3/10/2023	DFT0002164	INV0016585	507.70	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	3/10/2023	DFT0002165	INV0016603	884.64	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	3/10/2023	DFT0002165	INV0016606	95,144.38	PAYROLL DEDUCTION
VALIC	3/10/2023	DFT0002166	INV0016608	6,993.16	DEFERRED COMPENSATION -
979 TRUCKING, INC.	3/22/2023	49844	4235	514.36	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	3/22/2023	49844	4214	2,034.54	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	3/22/2023	49844	4229	1,034.11	LIMESTONE - PRECT. 2
AIRGAS USA, LLC	3/22/2023	49846	9135563016	253.07	OXYGEN - EMS
AIRGAS USA, LLC	3/22/2023	49845	9135704389	150.27	WELDER PARTS - PRECT. 1
ALPHA ONE LA GRANGE, LLC	3/22/2023	49847	204761	20.00	BLANACE/MOUNT TIRES - SH
ALPHA ONE LA GRANGE, LLC	3/22/2023	49847	206248	256.20	TIRE - SHERIFF
ALPHA ONE LA GRANGE, LLC	3/22/2023	49847	206089	18.54	REPAIR TIRE - SHERIFF
ALPHA ONE LA GRANGE, LLC	3/22/2023	49847	206155	92.65	OIL CHANGE, STATE INSPEC
ALPHA ONE LA GRANGE, LLC	3/22/2023	49847	206123	45.03	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	3/22/2023	49847	71019	75.38	LIGHT CYLINDERS - EMS
ALPHA ONE LA GRANGE, LLC	3/22/2023	49847	205705	18.00	REPAIR TIRE - SHERIFF
AMAZON CAPITAL SERVICES, INC.	3/22/2023	49848	136Q-93CX-143Y	449.99	SECURITY SYSTEM - PRECT.
AMAZON CAPITAL SERVICES, INC.	3/22/2023	49848	1CL6-N7V9-3LHP	548.76	HEAVY DUTY SHELVING UNIT
AMAZON CAPITAL SERVICES, INC.	3/22/2023	49848	1RN9-M93W-16DP	34.28	BATTERY - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	3/22/2023	49848	17JP-4MCF-4WGW	273.21	VINYL WALL BASE, ETC. - ME
AMAZON CAPITAL SERVICES, INC.	3/22/2023	49848	17QG-FTLK-GY43	183.15	VINYL WALL BASE - MEADOV
AMAZON CAPITAL SERVICES, INC.	3/22/2023	49848	17W3-RWNT-CRNY	29.97	DOOR DRAFT STOPPER, ETC.
AMAZON CAPITAL SERVICES, INC.	3/22/2023	49848	1RX9-VN9L-1LN3	149.63	FLASH DRIVES, LEGAL PADS
AMAZON CAPITAL SERVICES, INC.	3/22/2023	49848	1T41-RWG6-67XJ	503.84	VINYL WALL BASE & GLUE -
AMAZON CAPITAL SERVICES, INC.	3/22/2023	49848	1X9G-J9KR-J31H	239.94	STAND-UP DESK & MAT - CO
AMBER HIELSCHER	3/22/2023	49849	03/08/23	161.79	TEXAS FLOODPLAIN MANAGE
ANDERSON MACHINERY COMPANY	3/22/2023	49850	11967V	33,553.70	REPAIR BO MAG RECLAIMER
ARTCOM COMMUNICATIONS EAST	3/22/2023	49851	12376	4,308.12	INSTALL DATA CABLES - BAL
AT & T U-VERSE	3/22/2023	49852	133150763-03/23	96.30	INTERNET SERVICE - EMS #:
AT & T MOBILITY	3/22/2023	49853	26019-03/23	2,534.37	PHONE SERVICE
AUBAINE SUPPLY COMPANY, INC.	3/22/2023	49854	12398	527.33	HOSE, STEEL FITTINGS, ETC
AURORA KALINA	3/22/2023	49855	03/16/23	150.00	JANITORIAL SERVICES - MAJ
BLUEBONNET TRAILS COMMUNITY	3/22/2023	49856	3576	47.68	M. M. (INDIGENT)
BOEHM TRACTOR SALES, INC.	3/22/2023	49857	CT212443	35.25	FITTINGS - PRECT. 3
BOUND TREE MEDICAL, LLC	3/22/2023	49858	84883917	210.23	INFUSION SET - EMS
BOUND TREE MEDICAL, LLC	3/22/2023	49858	84874724	428.26	TOURNIQUETS, COT SHEETS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BOUND TREE MEDICAL, LLC	3/22/2023	49858	84876045	391.39	ELECTRODES - EMS
BOUND TREE MEDICAL, LLC	3/22/2023	49858	84841544	79.91	LORAZEPAM - EMS
BOUND TREE MEDICAL, LLC	3/22/2023	49858	84882110	202.59	PREVANTICS SWABS - EMS
BOUND TREE MEDICAL, LLC	3/22/2023	49858	84883918	2,018.64	NALOXONE, IV SOLUTION, E
BRAUNTEX MATERIALS, INC.	3/22/2023	49859	144042	298.08	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/22/2023	49859	143861	726.11	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/22/2023	49859	144172	429.36	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/22/2023	49859	144346	432.23	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	3/22/2023	49859	144347	154.56	LIMESTONE - PRECT. 4
BROWN FORD, INC.	3/22/2023	49860	FOCS201457	412.98	BRAKE PADS & ROTOR - SHE
BUGMAN OF WEIMAR, INC.	3/22/2023	49861	116122	85.00	PEST CONTROL - CO. AUDIT
BUGMAN OF WEIMAR, INC.	3/22/2023	49861	116065	60.00	PEST CONTROL - JUV. PROB/
BUGMAN OF WEIMAR, INC.	3/22/2023	49861	116027	75.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	3/22/2023	49861	116120	60.00	PEST CONTROL - AIRPORT
BWI COMPANIES, INC.	3/22/2023	49862	17679844	492.92	DRUM CONCENTRATE TRUCK
C & S GREEN ENTERPRISE, LLC	3/22/2023	49863	0029739	3,064.62	REPAIR '11 INTERNATIONAL
CANDICE CLAY BAPTISTE	3/22/2023	49864	03/22/23	3,600.00	INDIGENT REPRESENTATION
CAPITAL ONE	3/22/2023	49865	614698-02/23	142.44	MEAL - TRAINING - CSCD
CARMINE STATE BANK	3/22/2023	49866	78213-2023	44,314.53	LEASE/PURCHASE PMT. - MA
CDW GOVERNMENT, INC.	3/22/2023	49867	HH53210	1,052.99	TONER CARTRIDGES - SHER
CDW GOVERNMENT, INC.	3/22/2023	49867	HC60198	31.76	WIRELESS KEYBOARD & MOI
CDW GOVERNMENT, INC.	3/22/2023	49867	HL27495	115.95	BATTERY - SHERIFF
CDW GOVERNMENT, INC.	3/22/2023	49867	HJ46478	650.02	LASER COLOR PRINTER - DI
CENTERPOINT ENERGY	3/22/2023	49868	6402100281-7-03/23	134.70	UTILITIES - NEW EMS BLDG.
CHARLES MUELLER, JR.	3/22/2023	49869	03/15/23B	25.00	BOUNTY - 5 FERAL HOGS
CHARLES MUELLER, JR.	3/22/2023	49869	03/15/23A	48.00	BOUNTY - 4 COYOTES
CHARLIE VRANA JR.	3/22/2023	49870	03/06/23	100.00	BOUNTY - 20 FERAL HOGS
CLEVELAND ASPHALT PRODUCTS,	3/22/2023	49871	26523	14,578.29	CRS-2 - PRECT. 4
CLEVELAND ASPHALT PRODUCTS,	3/22/2023	49871	26579	14,572.66	MS-1 - PRECT. 4
COLORADO MATERIALS, LTD.	3/22/2023	49872	361022	300.78	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	3/22/2023	49872	361597	1,323.24	LIMESTONE - PRECT. 3
COMPUTER NETWORK TECHNOLO	3/22/2023	49873	19839	62.50	CHANGE USER CREDENTIALS
COMPUTER NETWORK TECHNOLO	3/22/2023	49873	19982	1,534.00	PURCHASED/SET UP DELL OI
COMPUTER NETWORK TECHNOLO	3/22/2023	49873	20044	327.50	SET UP NEW EMPLOYEE, ETC
COUNTY INFORMATION RESOURC	3/22/2023	49874	SOP017397	3,550.00	COUNTY WEBSITE MAINTEN/
COUNTY JUDGES AND COMMISSI	3/22/2023	49875	03/02/23	2,160.00	2023 DUES - COUNTY
CREDIT BUREAU SYSTEMS, INC.	3/22/2023	49876	478600000041	119.67	EMS BILLING SERVICE
DANNY L. MATHEWS	3/22/2023	49877	990847	295.00	REPLACE FUEL NOZZLE, ETC
DATAVOX, INC.	3/22/2023	49878	1174165	4,250.08	PHONES, ETC. - EXTENSION
DATAVOX, INC.	3/22/2023	49878	1173837	176.69	PHONE MICROPHONE - EMS
DAVID JOHNSON	3/22/2023	49879	03/13/23	36.00	BOUNTY - 3 COYOTES
DAVID JOHNSON	3/22/2023	49879	03/01/23	60.00	BOUNTY - 5 COYOTES
DAVID LEHMANN	3/22/2023	49880	03/17/23	24.00	BOUNTY - 2 COYOTES
DEPARTMENT OF INFORMATION R	3/22/2023	49882	HH10000223	12,612.99	SECURITY SERVICES - ELECT
DEPARTMENT OF INFORMATION R	3/22/2023	49882	HH10000123	9,430.74	SECURITY SERVICES - ELECT
DEPARTMENT OF INFORMATION R	3/22/2023	49881	23020873N	58.02	T-1 INTERNET & DIRECT INV

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DIRECTV	3/22/2023	49883	057080811X230311	7.78	MARCH, 2023 - CABLE SERV.
DIRECTV	3/22/2023	49883	071645838X230313	97.98	MARCH, 2023 - CABLE SERV.
DOUGLAS MICA & WIFE, SANDRA	3/22/2023	49884	03/22/23	600.00	LAND RENTAL - APRIL, 2023
DURAN GRAVEL COMPANY, INC.	3/22/2023	49885	15-6134	408.00	SCREENED GRAVEL - PRECT.
DURAN GRAVEL COMPANY, INC.	3/22/2023	49885	15-6082	616.25	SCREENED GRAVEL - PRECT.
EDOC TECHNOLOGIES, INC	3/22/2023	49886	19804	3,500.00	PROPERTY FRAUD ALERT SY
ELLINGER CHAMBER OF COMMERC	3/22/2023	49887	03/21/23	80,000.00	ELECTRICAL - ARP GRANT
ERIC PEREZ	3/22/2023	49888	136	285.00	REPAIR CAMERA, ETC. - SHE
ERIC PEREZ	3/22/2023	49888	135	95.00	REMOVE RADAR - SHERIFF
ERIC PEREZ	3/22/2023	49888	134	255.00	REMOVE EQUIPMENT - SHER
FARMERS LUMBER COMPANY	3/22/2023	49889	65457	21.96	CONDUIT, PVC BOX, ETC. - M
FARMERS LUMBER COMPANY	3/22/2023	49889	65107	105.27	CONDUIT PVC & SHEETROCK
FARMERS LUMBER COMPANY	3/22/2023	49889	65158	29.99	WALL PAPER STRIPPER - ME/
FARMERS LUMBER COMPANY	3/22/2023	49889	65111	-119.90	CONDUIT PVC - MAIN STREE
FARMERS LUMBER COMPANY	3/22/2023	49889	65919	32.67	CONCRETE PATCH, ETC. - ME
FARMERS LUMBER COMPANY	3/22/2023	49889	66512	5.54	KEY CUT - CAMP STREET ANI
FARMERS LUMBER COMPANY	3/22/2023	49889	64903	121.25	SWITCH BOX, ETC. - MAIN S
FARMERS LUMBER COMPANY	3/22/2023	49889	252803	12.64	WASHERS, BOLTS, ETC. - RE
FARMERS LUMBER COMPANY	3/22/2023	49889	65321	2.98	WASHERS - MEADOWS BLDG
FARMERS LUMBER COMPANY	3/22/2023	49889	65324	1.86	SCREWS - RECYCLING
FARMERS LUMBER COMPANY	3/22/2023	49889	64904	191.84	CONDUIT PVC - MAIN STREE
FARMERS LUMBER COMPANY	3/22/2023	49889	65060	16.88	CONDUIT COUPLING - MAIN
FARMERS LUMBER COMPANY	3/22/2023	49889	65108	41.97	MASKING PAPER, ETC. - MAI
FARMERS LUMBER COMPANY	3/22/2023	49889	64717	56.98	PAINT & CLEANER - MEADOV
FARMERS LUMBER COMPANY	3/22/2023	49889	64505	33.98	PVC PIPE & VAVLE - PRECT.
FARMERS LUMBER COMPANY	3/22/2023	49889	65973	7.09	BOLTS, WASHER, ETC. - EMS
FARMERS LUMBER COMPANY	3/22/2023	49889	65195	4.79	WIRE CONNECTOR - MEADO'
FARMERS LUMBER COMPANY	3/22/2023	49889	65742	4.29	BLEACH - PRECT. 3
FARMERS LUMBER COMPANY	3/22/2023	49889	66073	4.99	BATTERY - EMS
FARMERS LUMBER COMPANY	3/22/2023	49889	66252	-39.98	HINGES - JAIL
FARMERS LUMBER COMPANY	3/22/2023	49889	66236	80.94	HINGES, ETC. - JAIL
FAYETTE CO COMMISSION FOR IN	3/22/2023	49890	03/22/23	1,333.33	MARCH, 2023 GRANT
FAYETTE COUNTY APPRAISAL DIS'	3/22/2023	49891	02/17/23	115,139.75	CONTRIBUTION - 2ND. QTR.
FAYETTE COUNTY FAIR ASSOCIAT	3/22/2023	49892	03/21/23	45,500.00	EMILY FRITSCH SHOW BARN
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49899	2922-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49900	2700-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49903	6965-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49893	2683-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49894	03/09/23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49901	1859-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49897	9374-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49895	6731-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49902	4045-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49898	2591-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	3/22/2023	49896	2793-23	7.50	2023 STATE VEHICLE REGIS'
FLATONIA FOOD MART	3/22/2023	49905	3490	25.77	COFFEE & TEA - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FLATONIA FOOD MART	3/22/2023	49905	1444	19.58	COFFEE, CUPS, ETC. - PRECT
FRANK J. NOVAK OR HENRY J. NO	3/22/2023	49906	03/22/23	450.00	LAND RENTAL - APRIL, 2023
FRONTIER COMMUNICATIONS	3/22/2023	49907	979-197-0339-10812440.05		TELEPHONE SERVICE - SHER
FRONTIER COMMUNICATIONS	3/22/2023	49907	979-197-0390-10202443.98		TELEPHONE SERVICE - SHER
GARDENIA JANSSEN ANIMAL SHEI	3/22/2023	49908	03/22/23	5,241.67	MARCH, 2023 GRANT
GERALD HANNA	3/22/2023	49909	146210	90.50	REPAIR TYPEWRITER - CO. C
GT DISTRIBUTORS, INC.	3/22/2023	49910	INV0944211	6.00	BADGE - SHERIFF
GULF COAST PAPER CO., INC.	3/22/2023	49911	2365425	519.19	TISSUE & TOWELS - JUSTICE
IGNAC J. ORSAK	3/22/2023	49912	03/22/23B	1,200.00	OFFICE RENT - APRIL, 2023
IGNAC J. ORSAK	3/22/2023	49912	03/22/23A	300.00	REMAINING BALANCE FOR M
INTERSTATE BILLING SERVICE, IN	3/22/2023	49913	S0210465891	46.04	SEALING RINGS - PRECT. 4
JANACEK AUTO SERVICE	3/22/2023	49914	22313	200.00	KEYS CUT - AGRICULTURE B
JENIFER A. BOENING	3/22/2023	49915	03/13/23	20.00	HOUSTON LIVESTOCK SHOW
JENIFER A. BOENING	3/22/2023	49915	03/07/23	55.00	CHILD PASSENGER SAFETY C
JEREMY TIPTON	3/22/2023	49916	291	225.00	MARCH, 2023 CSTS SERVICE
JOHNNY'S SPORT SHOP	3/22/2023	49917	2660	3,300.00	THERMAL IMAGE SCOPE - SH
K & D TRUCKING	3/22/2023	49918	895919	6,914.56	HAULING - PRECT. 1
K & H PORTABLE TOILETS, INC.	3/22/2023	49919	164122	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	3/22/2023	49919	164123	75.00	RENTAL - PORTABLE TOILET
KAYLA KASPAR	3/22/2023	49920	03/14/23	50.39	HOUSTON LIVESTOCK SHOW
KEVIN WUNDERLICH	3/22/2023	49921	03/08/23A	20.96	REPLACE PHONE SYSTEM - J
KEVIN WUNDERLICH	3/22/2023	49921	03/08/23B	22.27	REPLACE PHONE SYSTEM - J
KLEIBER TRACTOR & EQUIPMENT,	3/22/2023	49922	288292	4.00	WEED EATER BULB - INMATE
KLEIBER TRACTOR & EQUIPMENT,	3/22/2023	49922	287933	77.78	REPAIR CHAINSAW - PRECT.
KLESEL AUTO, TRUCK AND TRACT	3/22/2023	49923	113027	16.05	TOWELS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	3/22/2023	49923	113013	287.89	OIL SENSOR, ETC. - PRECT.
KLESEL AUTO, TRUCK AND TRACT	3/22/2023	49923	113084	17.91	AIR FITTING, ETC. - PRECT.
KYLE HARTMANN	3/22/2023	49924	03/05/23	80.00	JUSTICE OF PEACE SEMINAR
LA GRANGE FARM & RANCH SUPPI	3/22/2023	49925	117302	89.99	HERBICIDE - CO. BUILDINGS
LA GRANGE NAPA	3/22/2023	49926	288469	76.70	AIR GUAGE, ETC. - PRECT. 2
LA GRANGE NAPA	3/22/2023	49926	289552	169.39	WATER PUMP, ETC. - PRECT.
LA GRANGE NAPA	3/22/2023	49926	290512	149.77	OIL, ETC. - PRECT. 2
LA GRANGE NAPA	3/22/2023	49926	288316	135.74	WINDSHIELD WIPERS, ETC.
LA GRANGE NAPA	3/22/2023	49926	288139	372.97	OIL, HYDRAULIC FITTINGS, I
LA GRANGE NAPA	3/22/2023	49926	290385	36.44	REDUCER SLEEVE & CLIP - P
LA GRANGE NAPA	3/22/2023	49926	287811	158.25	GAUGE, BOOSTER CABLE, ET
LA GRANGE NAPA	3/22/2023	49926	288076	366.80	BATTERIES - PRECT. 3
LA GRANGE NAPA	3/22/2023	49926	288077	446.01	BELT SANDER, BELTS, ETC.
LA GRANGE NAPA	3/22/2023	49926	288414	169.90	DEF FLUID - PRECT. 3
LA GRANGE NAPA	3/22/2023	49926	289000	74.38	WHEEL CYLINDER, BRAKE F
LA GRANGE NAPA	3/22/2023	49926	288625	83.75	OIL, PLIERS, ETC. - PRECT. 3
LA GRANGE NAPA	3/22/2023	49926	290722	75.72	FUEL HOSE - PRECT. 2
LA GRANGE NAPA	3/22/2023	49926	287761	55.44	GLOVES - PRECT. 3
LA GRANGE NAPA	3/22/2023	49926	290193	120.81	WHEEL CYLINDERS - PRECT.
LA GRANGE NAPA	3/22/2023	49926	290890	36.08	FUSE HOLDER, ETC. - PRECT
LA GRANGE NAPA	3/22/2023	49926	288175	196.34	FILTERS - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	3/22/2023	49926	289482	356.86	WINDSHIELD WIPERS - EMS
LA GRANGE NAPA	3/22/2023	49926	290428	22.60	WINDSHIELD WIPERS - SHEI
LA GRANGE NAPA	3/22/2023	49926	288413	70.99	BATTERY - JAIL
LA GRANGE NAPA	3/22/2023	49926	290866	119.94	HINGES - PRECT. 1
LA GRANGE NAPA	3/22/2023	49926	288728	60.78	REGULATOR - PRECT. 1
LA GRANGE NAPA	3/22/2023	49926	288290	44.28	BRAKE CLEANER - PRECT. 1
LA GRANGE NAPA	3/22/2023	49926	289519	38.16	OIL & FILTER - RECYCLING
LA GRANGE NAPA	3/22/2023	49926	288213	17.98	OIL DRY - PRECT. 1
LA GRANGE NAPA	3/22/2023	49926	288225	22.34	POWER STEERING FLUID - P
LA GRANGE PORTABLES & EQUIP	3/22/2023	49928	15632	10,000.00	2021 DUMP TRAILER - PREC
LABORATORY CORPORATION OF A	3/22/2023	49929	00948277	7.11	K. B. (INDIGENT)
LABORATORY CORPORATION OF A	3/22/2023	49929	00948277-1	8.16	K. B. (INDIGENT)
LABORATORY CORPORATION OF A	3/22/2023	49929	00948277-2	2.27	K. B. (INDIGENT)
LEONARD VARA	3/22/2023	49930	1608	8,825.00	QUARTZ COUNTERTOPS - M/
LEXISNEXIS RISK DATA MANAGEM	3/22/2023	49931	1288644-20230228	50.00	RECORD SEARCH FEES
LOWER COLORADO RIVER AUTHO	3/22/2023	49932	TMR0017075	762.00	MOBILE RADIO AIRTIME - EN
LOWER COLORADO RIVER AUTHO	3/22/2023	49932	TMR0017076	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	3/22/2023	49932	TMR0017074	633.00	MOBILE RADIO AIRTIME - V/
LOWER COLORADO RIVER AUTHO	3/22/2023	49932	TMR0017077	1,649.00	MOBILE RADIO AIRTIME - SH
LUCY DIERSCHKE ENT. LLC	3/22/2023	49904	15810	859.54	OIL CHANGE, BRAKE PADS, I
LUCY DIERSCHKE ENT. LLC	3/22/2023	49904	15811	1,343.43	OIL CHANGE, WATER PUMP,
LUCY DIERSCHKE ENT. LLC	3/22/2023	49904	15817	7.00	STATE INSPECTION - EMS
LUCY DIERSCHKE ENT. LLC	3/22/2023	49904	15834	402.66	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/22/2023	49904	15839	508.92	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/22/2023	49904	15906	7.00	STATE INSPECTION - JUV. PI
LUCY DIERSCHKE ENT. LLC	3/22/2023	49904	15861	7.00	STATE INSPECTION - SHERIF
LUIS A. VALLEJO	3/22/2023	49933	03/22/23	3,600.00	INDIGENT REPRESENTATION
MARK ACKRELL	3/22/2023	49934	03/22/2023	1,250.00	EMS MEDICAL DIRECTOR - M
MASTERCARD	3/22/2023	49937	0539-03/23	832.22	CONFERENCE & LODGING - S
MASTERCARD	3/22/2023	49936	0301-03/23	819.97	CONFERENCE, UNIFORMS, E
MASTERCARD	3/22/2023	49935	5983-03/23	13,516.27	CONFERENCE LODGING, FLO
MHI SOLUTIONS, LLC	3/22/2023	49938	1222	900.00	EMPLOYEE & PRE-EMPLOYME
MIDTEX MATERIALS, LLC	3/22/2023	49939	28879	4,560.37	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/22/2023	49939	28912	3,771.25	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/22/2023	49939	28641	3,753.08	LIMESTONE - PRECT. 1
MOBILE ELECTRIC POWER SOLUT	3/22/2023	49940	19062	1,525.89	BELTS, PULLEYS, ETC. - EMS
MOBILE ELECTRIC POWER SOLUT	3/22/2023	49940	19068	1,641.68	BELTS, TENSIONERS, ETC. -
MORRIS E. ALBERS II	3/22/2023	49941	03/22/23	3,600.00	INDIGENT REPRESENTATION
MOTOROLA SOLUTIONS, INC.	3/22/2023	49942	8330241756	344.00	REPAIR MAINBOARD - SHERI
MUSTANG MACHINERY COMPANY,	3/22/2023	49943	PART6177834	39.58	GASKETS & SEALS - PRECT.
MUSTANG MACHINERY COMPANY,	3/22/2023	49943	PART6194499	943.68	OIL - PRECT. 3
MUSTANG MACHINERY COMPANY,	3/22/2023	49943	PART6191674	2.72	NUT - PRECT. 3
MUSTANG MACHINERY COMPANY,	3/22/2023	49943	PART6195813	53.21	DOWEL PINS, ETC. - PRECT.
MUSTANG MACHINERY COMPANY,	3/22/2023	49943	PART6191675	26.52	BOLT- PRECT. 3
NELSON ASCHENBECK	3/22/2023	49944	03/15/23B	48.00	BOUNTY - 4 COYOTES
NELSON ASCHENBECK	3/22/2023	49944	03/15/23A	30.00	BOUNTY - 6 FERAL HOGS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
NEWMAN TRAFFIC SIGNS	3/22/2023	49945	TRFINV045608	79.72	SHEET BLANK SIGNS - AIRP
NORA JURECKA	3/22/2023	49946	03/13/23	55.00	BOUNTY - 11 FERAL HOGS
OAK FARMS HOUSTON	3/22/2023	49947	55758909	82.25	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/22/2023	49947	55759071	82.25	MILK - JUSTICE CENTER
O'QUINN SIGNS	3/22/2023	49948	03/08/23	215.00	APPLY REFLECTIVE LETTERIN
OTTO CONSTRUCTION, LLC	3/22/2023	49949	03/22/23	84,850.50	FINAL DRAW - ARP FUNDS/S
OVIEDO AUTO SALES	3/22/2023	49950	CTCB54525	129.70	OIL CHANGE & TIRE ROTATI
OVIEDO AUTO SALES	3/22/2023	49950	CVCS54607	4,845.42	BRAKE PADS, CONTROL ARM
OVIEDO AUTO SALES	3/22/2023	49950	CVCS54359	1,094.95	REPLACE OIL COOLER LINES
OVIEDO MOTORS, LLC	3/22/2023	49951	CHCB218757	7.00	STATE INSPECTION - SHERII
OVIEDO MOTORS, LLC	3/22/2023	49951	CHCB218469	215.85	OIL CHANGE, ETC. - EMS
OVIEDO MOTORS, LLC	3/22/2023	49951	CHCB218967	142.58	OIL CHANGE, ROTATE TIRES
OVIEDO MOTORS, LLC	3/22/2023	49951	CHCS218980	1,536.65	REAR DIFFERENTIAL, TIRE S
OVIEDO MOTORS, LLC	3/22/2023	49951	CHCS218990	582.80	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	3/22/2023	49951	CHCB218657	69.65	OIL CHANGE & STATE INSPE
OVIEDO MOTORS, LLC	3/22/2023	49951	CHCB218795	92.10	OIL CHANGE & STATE INSPE
OVIEDO MOTORS, LLC	3/22/2023	49951	CHCS218797	2,266.81	BRAKE PADS, RADIATOR, ET
OVIEDO MOTORS, LLC	3/22/2023	49951	CHCS218504	157.45	REPLACE THERMOSTAT - SHI
PATRIOT FUEL DISTRIBUTORS	3/22/2023	49952	6804	3,050.46	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/22/2023	49952	6742	2,834.97	GASOLINE - SHERIFF
PEDIATRIC EMERGENCY STANDAR	3/22/2023	49953	INV-6881	1,212.75	MEDICATION MANAGEMENT
PERDUE, BRANDON, FIELDER, COI	3/22/2023	49954	IVC00071344	1,709.20	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	3/22/2023	49954	IVC00071343	609.00	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	3/22/2023	49954	IVC00071345	656.30	COLLECTION FEES - J. P. #1
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49955	02/23/2023	8.70	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/21/2023-4	10.81	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/15/2023-1	9.18	E. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/01/2023	9.64	L. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/14/2023-3	9.18	L. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/01/2023-1	11.61	L. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/22/2023	9.64	L. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/01/2023-2	16.99	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/01/2023-3	11.11	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/11/2023	11.11	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/02/2023-1	16.57	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/20/2023	9.85	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/21/2023-1	10.88	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/21/2023-2	9.50	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/21/2023-3	11.15	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/22/2023-1	12.73	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/14/2023	9.18	T. J. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/10/2023-1	10.09	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/20/2023-1	9.26	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/20/2023-2	9.50	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/21/2023	12.12	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/15/2023-7	9.85	D. M. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/14/2023-2	11.10	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/14/2023-1	9.73	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/06/2023-2	9.04	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/06/2023-1	8.56	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/07/2023-2	8.97	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/07/2023-1	9.67	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/07/2023	10.33	D. G. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/02/2023	12.73	D. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/15/2023-4	10.41	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/15/2023-3	8.52	D. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/16/2023-1	12.45	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/15/2023-2	9.49	D. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/06/2023	11.42	S. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/15/2023	10.88	E. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/23/2023	10.51	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/23/2023-1	8.90	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/23/2023-2	10.90	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/15/2023-5	9.73	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/23/2023-3	12.45	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/15/2023-6	10.27	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/16/2023	26.87	L. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/06/2023-4	10.88	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/06/2023-3	11.18	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/13/2023	8.61	J. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/06/2023-5	8.56	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/22/2023-3	11.11	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/22/2023-2	12.91	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/10/2023	12.47	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/01/2023-5	12.40	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/28/2023	12.15	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/02/2023-3	9.30	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/15/2023-9	8.74	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/15/2023-8	9.77	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/01/2023-4	12.78	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/06/2023-8	11.51	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/06/2023-7	11.55	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/06/2023-6	13.81	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/02/2023-2	12.97	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/20/2023-3	8.65	D. V. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	3/22/2023	49956	02/08/2023	8.68	D. V. (JAIL)
POWERPLAN BF	3/22/2023	49959	P0071325	834.53	CUTTING EDGES, OIL, ETC. -
QUALITY HOT MIX, INC.	3/22/2023	49960	28116	3,745.56	TYPE D HOT MIX - FLATONIA
QUALITY HOT MIX, INC.	3/22/2023	49960	28101	12,347.32	HOT MIX COLD LAID - FLATC
QUENCH USA, INC.	3/22/2023	49961	INV05506603	35.00	WATER PURIFIER - PRECT. 3
QUILL CORPORATION	3/22/2023	49962	31218910	402.01	LEGAL PAPER, DVD SLEEVES
QUILL CORPORATION	3/22/2023	49962	30814688	526.95	BATTERIES, DVD SLEEVES, E

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUILL CORPORATION	3/22/2023	49962	30819959	165.90	ENVELOPES - JUSTICE CENTI
QUILL CORPORATION	3/22/2023	49962	30794623	55.30	ENVELOPES - JUSTICE CENTI
QUILL CORPORATION	3/22/2023	49962	31213109	122.01	ENVELOPES - STOCK
R. D. OFFUTT COMPANY	3/22/2023	49963	W3049623	730.00	LABOR - J. D. MOTOR GRADE
R. D. OFFUTT COMPANY	3/22/2023	49963	P0018225	-250.00	PUMP CORE - PRECT. 3
R. D. OFFUTT COMPANY	3/22/2023	49963	W0015725	1,516.19	LABOR - MOTOR GRADER - P
R. D. OFFUTT COMPANY	3/22/2023	49963	P0018125	125.00	PUMP CORE - PRECT. 3
RICHARD BOOTH	3/22/2023	49964	082659	1,635.00	RADAR/LASER RECERTIFICA
RICHARD T. HALPAIN	3/22/2023	49965	03/22/23	3,600.00	INDIGENT REPRESENTATION
ROGELIO PLATAS	3/22/2023	49966	757872	3,360.00	STAIN CABINETS - MAIN STF
ROUND TOP FARM & RANCH, INC.	3/22/2023	49967	171696	225.65	GATE - LESLIE ROAD
SALAZAR FENCING LLC & DOZER	3/22/2023	49968	03/21/23	1,240.50	REPAIR FENCE - CAMP LONE
SAM HOUSTON STATE UNIVERSIT	3/22/2023	49969	02/21/23A	125.00	LEMI EDUCATION - WILLIAM
SAM HOUSTON STATE UNIVERSIT	3/22/2023	49969	03/21/23B	125.00	LEMI EDUCATION - ROBERT
SANDY BAHM II, M.D.	3/22/2023	49970	517757A	1.75	C. M. (INDIGENT)
SANPRO, LLC	3/22/2023	49971	117755	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	3/22/2023	49972	64873	32.39	SPRING PROFESSIONAL BOA
SARA A. GARRETT	3/22/2023	49972	03/13/23	20.00	HOUSTON LIVESTOCK SHOW
SCHULENBURG PRINTING	3/22/2023	49973	801087-0	645.36	PENS - EXTENSION SERVICE
SCHULENBURG PRINTING	3/22/2023	49974	801103-0	626.33	PRINTING/WARNING TICKET
SCHULENBURG PRINTING	3/22/2023	49973	800358-0	14.00	LETTERHEAD ARTWORK - J.
SCHULENBURG PRINTING	3/22/2023	49973	800962-0	25.96	TOILET BRUSHES - AGRICUL
SCHULENBURG PRINTING	3/22/2023	49973	801213-0	46.35	PAPER TOWELS - PRECT. 3
SCHULENBURG PRINTING	3/22/2023	49973	800959-0	261.03	TISSUE, TOWELS, ETC. - AGI
SCHULENBURG PRINTING	3/22/2023	49973	800863-0	84.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	3/22/2023	49973	800743-0	20.00	BLACK REPLACEMENT PADS
SCHULENBURG PRINTING	3/22/2023	49973	800511-0	89.99	TISSUE - AGRICULTURE BLD
SCHULENBURG PRINTING	3/22/2023	49973	800510-0	84.99	TOWELS - AGRICULTURE BLI
SCHULENBURG PRINTING	3/22/2023	49973	800331-0	29.00	COURT SEAL STAMP - J. P. #
SCHULENBURG PRINTING	3/22/2023	49973	800509-0	69.99	TRASH LINERS - CSCD
SCHULENBURG PRINTING	3/22/2023	49973	800156-0	7.99	DUSTMOP FRAME - AGRICUL
SCHULENBURG PRINTING	3/22/2023	49973	800508-0	272.68	TISSUE & TOWELS - CSCD
SCHULENBURG PRINTING	3/22/2023	49973	800155-0	19.31	DUSTMOP HANDLE - AGRICU
SCHULENBURG PRINTING	3/22/2023	49973	800360-0	132.12	PRINTING/ENVELOPES - DIS
SCHULENBURG PRINTING	3/22/2023	49973	800014-0	75.00	VINYL LOGOS - RECYCLING
SCHULENBURG PRINTING	3/22/2023	49973	800359-0	49.00	BUSINESS CARDS - J. P. #2
SCHULENBURG PRINTING	3/22/2023	49973	801573-0	67.61	PRINTING/ENVELOPES - TAX
SECURETECH SYSTEMS, INC.	3/22/2023	49975	8122	149.00	SECURITY SYSTEM - DPS
SINGLETON ASSOCIATES, PA	3/22/2023	49976	SAPA6111698-2	36.75	J. O. (JAIL)
SINGLETON ASSOCIATES, PA	3/22/2023	49976	SAPA6204538	31.28	B. N. (JAIL)
SINGLETON ASSOCIATES, PA	3/22/2023	49976	SAPA5881833-2	6.51	D. V. (JAIL)
SINGLETON ASSOCIATES, PA	3/22/2023	49976	SAPA5886668-1	6.74	C. M. (INDIGENT)
SINGLETON ASSOCIATES, PA	3/22/2023	49976	SAPA6111698-1	66.98	J. O. (JAIL)
SINGLETON ASSOCIATES, PA	3/22/2023	49976	SAPA6111698-3	31.28	J. O. (JAIL)
SINGLETON ASSOCIATES, PA	3/22/2023	49976	SAPA5881833-1	6.51	D. V. (JAIL)
SPARKLIGHT	3/22/2023	49977	133965046-03/23	130.09	MARCH, 2023 - INTERNET SI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SPARKLIGHT	3/22/2023	49977	126906072-03/23	716.29	MARCH, 2023 - PHONE, CABI
ST MARK'S MEDICAL CENTER - DE	3/22/2023	49978	80560V7997	47.68	T. S. (INDIGENT)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	276100003211	450.18	B. G. (INDIGENT)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	226170801	1,229.06	F. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	226009801	489.31	D. V. (JAIL)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	226187401	308.81	A. S. (JAIL)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	276100003629	88.20	T. S. (INDIGENT)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	226083601	235.08	T. S. (INDIGENT)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	226086701	645.66	D. B. (JAIL)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	226058301	2,296.80	J. H. (JAIL)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	226107001	615.32	M. P. (JAIL)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	276100003411	414.90	T. S. (INDIGENT)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	276100003517	39.60	T. S. (INDIGENT)
ST. MARK'S MEDICAL CENTER	3/22/2023	49979	226167301	55.80	C. M. (INDIGENT)
STEVE BOENING	3/22/2023	49980	2440	199.00	REPAIR D6 DOZER - PRECT.
SYSCO CENTRAL TEXAS, INC.	3/22/2023	49981	713426645 6	1,347.32	GROCERIES, GLOVES, ETC. -
TEAFCS DISTRICT 11	3/22/2023	49982	031423B	30.00	DIST. 11 TEAFCS MEETING -
TEAFCS DISTRICT 11	3/22/2023	49982	031423A	30.00	DIST. 11 TEAFCS MEETING -
TEJAS HEALTH CARE	3/22/2023	49983	100482284	47.68	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/22/2023	49983	100482284-1	2.27	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/22/2023	49983	100482284-2	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/22/2023	49983	100482284-3	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/22/2023	49983	100480806	47.68	M. B. (INDIGENT)
TEXAS ASSOCIATION OF COUNTIE	3/22/2023	49985	82021	1,090.00	2023 DUES
TEXAS ASSOCIATION OF COUNTIE	3/22/2023	49984	39930	7,883.00	LAW ENFORCEMENT/OFFICIA
TEXAS ASSOCIATION OF COUNTIE	3/22/2023	49986	NRDD-0008923	650.00	CLAIM REPRESENTATIVE - M
TEXAS COMMISSION ON ENVIRON	3/22/2023	49987	0620075-03/23	900.00	WASTEWATER TREATMENT -
TEXAS DISPOSAL SYSTEMS	3/22/2023	49988	7127800	4,066.00	WASTE DISPOSAL - MARCH,
TEXAS DISPOSAL SYSTEMS	3/22/2023	49988	7126117	5,544.00	WASTE DISPOSAL - FEBRUAI
TEXAS EMERGENCY GROUP, LLC	3/22/2023	49989	M057092479	79.21	B. N. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2023	49989	M057305526	98.48	M. P. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2023	49989	M057158183	79.21	E. K. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2023	49989	M057072812	98.48	J. R. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2023	49989	M057221098	79.21	D. V. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2023	49989	M057120311-1	6.26	D. G. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2023	49989	M057120311	79.21	D. G. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2023	49989	M057277325	79.21	D. B. (JAIL)
TEXAS EMERGENCY GROUP, LLC	3/22/2023	49989	M057236933	98.48	J. H. (JAIL)
THE NITSCHER GROUP	3/22/2023	49990	265605	71.00	NOTARY BOND - ISABEL GAF
THOMSON REUTERS - WEST	3/22/2023	49991	848007133	3,246.31	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	3/22/2023	49991	848004069	231.00	LAW BOOKS - CO. ATTORNE
TYLER TECHNOLOGIES, INC.	3/22/2023	49992	020-141138	54,389.54	ODYSSEY & JURY HOSTING F
U. S. POSTAL SERVICE	3/22/2023	49993	64871	40.00	POSTAGE - EXT. SERVICE
ULINE	3/22/2023	49994	160530878	176.57	SEALS - EMS
VERIZON WIRELESS	3/22/2023	49995	9929610962	402.00	CELLULAR SERVICES - CSCD
VICTORIA COUNTY, C/O PAMA HEI	3/22/2023	49996	03/14/23B	207.75	MEDICAL - JUV. PROB. #103

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VICTORIA COUNTY, C/O PAMA HEI3/22/2023	3/22/2023	49996	03/14/23A	4,200.00	DETENTION - JUV. PROB. #1
VINKLAREK ETERPRISES INC	3/22/2023	49997	257550	8.88	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	3/22/2023	49997	257541	35.98	DEF FLUID - PRECT. 3
VINKLAREK ETERPRISES INC	3/22/2023	49997	256609	56.52	LAMPS, COUPLERS, ETC. - PI
VINKLAREK ETERPRISES INC	3/22/2023	49997	256988	2.79	WHEEL NUT - PRECT. 3
VINKLAREK ETERPRISES INC	3/22/2023	49997	256977	13.69	LAMP - PRECT. 3
VINKLAREK ETERPRISES INC	3/22/2023	49997	256947	31.99	POST DRIVER - PRECT. 3
VINKLAREK ETERPRISES INC	3/22/2023	49997	256663	11.90	BOLTS - PRECT. 3
VINKLAREK ETERPRISES INC	3/22/2023	49997	256624	79.99	AIR HOSE - PRECT. 3
VINKLAREK ETERPRISES INC	3/22/2023	49997	257508	46.47	DEF FLUID & RELAY - PRECT
VINKLAREK ETERPRISES INC	3/22/2023	49997	256592	44.98	FITTINGS - PRECT. 3
VINKLAREK ETERPRISES INC	3/22/2023	49997	257024	7.99	CLEANER - PRECT. 3
VINKLAREK ETERPRISES INC	3/22/2023	49997	257509	10.49	RELAY - PRECT. 3
VINKLAREK ETERPRISES INC	3/22/2023	49997	257242	16.26	GLOVES, GALVENIZED TEE, I
VINKLAREK ETERPRISES INC	3/22/2023	49997	256667	9.62	WASHERS, BOLTS, ETC. - PR
VINKLAREK ETERPRISES INC	3/22/2023	49997	257333	323.86	BRAKE CLEANER, ETC. - PRE
VINKLAREK ETERPRISES INC	3/22/2023	49997	257519	21.34	FILTER - PRECT. 3
WALLER COUNTY ASPHALT, INC.	3/22/2023	49998	24675	2,644.95	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	3/22/2023	49998	24777	2,601.90	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT, INC.	3/22/2023	49998	24706	2,586.15	COLD MIX - PRECT. 2
WEBB'S UNIFORMS LLC	3/22/2023	49999	58492	84.95	UNIFORM SHIRTS, ETC. - DI:
WILLIAM ROENSCH	3/22/2023	50000	64949	20.00	PARKING PERMIT - SAM HOL
WITTENBURG PRINTING	3/22/2023	50001	215826	205.50	BUSINESS CARDS - CSCD
WYLIE MANUFACTURING CO.	3/22/2023	50002	632433	255.80	FITTINGS & NOZZLES - PREC
WYLIE MANUFACTURING CO.	3/22/2023	50002	632435	558.76	PUMP - PRECT. 3
YOUNG AND PRATT, INC.	3/22/2023	50003	47698	2,176.66	REPAIR BOILER - COURTHOU
YPS ANESTHESIA TEXAS	3/22/2023	50004	460000037225	188.59	C. M. (INDIGENT)
YPS ANESTHESIA TEXAS	3/22/2023	50004	460000037225-2	21.47	C. M. (INDIGENT)
YPS ANESTHESIA TEXAS	3/22/2023	50004	460000038136	367.96	D. M. (JAIL)
YPS ANESTHESIA TEXAS	3/22/2023	50004	460000037225-1	36.98	C. M. (INDIGENT)
ZACHARY VELASQUEZ	3/22/2023	50005	02/26/23	35.00	JUVENILE CHIEF'S SUMMIT C
MICHAEL EDWARD DUNK	3/23/2023	5002	03/23/23	40.00	GRAND JUROR - DISTRICT C
AFLAC	3/24/2023	2747	INV0016620	30.66	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016616	395.89	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016617	770.25	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016618	37.57	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016621	98.01	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016619	312.57	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016615	751.11	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	DM0000749	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	3/24/2023	2747	INV0016577	751.29	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016578	395.92	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016579	770.39	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016580	37.57	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016582	30.66	AFLAC INSURANCE PREMIUM
AFLAC	3/24/2023	2747	INV0016581	312.60	AFLAC INSURANCE PREMIUM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	3/24/2023	2747	INV0016583	98.03	AFLAC INSURANCE PREMIUM
DELIA KALINEC MOELLER	3/24/2023	5005	03/23/23	40.00	GRAND JUROR - DISTRICT C
ELECTRONIC FEDERAL TAX PAYME	3/24/2023	DFT0002167	INV0016652	12,427.18	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	3/24/2023	DFT0002167	INV0016651	32,654.86	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	3/24/2023	DFT0002167	INV0016650	53,137.60	SOCIAL SECURITY TAX
ERNEST E. CARTER	3/24/2023	4998	03/23/23	40.00	GRAND JUROR - DISTRICT C
FAYETTE COUNTY GENERAL FUND	3/24/2023	2748	DM0000756	208.33	J SANCHEZ - HRA PREMIUM
FAYETTE COUNTY GENERAL FUND	3/24/2023	2748	INV0016602	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	3/24/2023	2748	INV0016598	12,917.08	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	3/24/2023	2749	DM0000757	10.06	JAMES KOHLEFFEL - UNIFOR
FAYETTE COUNTY GENERAL FUND	3/24/2023	2748	INV0016640	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	3/24/2023	2748	INV0016636	12,917.08	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	3/24/2023	2749	INV0016607	229.38	UNIFORMS
FAYETTE COUNTY GENERAL FUND	3/24/2023	2749	INV0016645	229.38	UNIFORMS
GAYLA EHLER	3/24/2023	5003	03/23/23	40.00	GRAND JUROR - DISTRICT C
JOSHUA OLIVER LANCASTER	3/24/2023	5000	03/23/23	40.00	GRAND JUROR - DISTRICT C
MASA MEDICAL AIR SERVICES AS	3/24/2023	2750	INV0016642	873.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	3/24/2023	2750	DM0000751	14.00	PEGGY SUPAK - APR 2023 P
MASA MEDICAL AIR SERVICES AS	3/24/2023	2750	INV0016604	873.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	3/24/2023	2751	INV0016605	583.35	DEFERRED COMPENSATION ·
NATIONWIDE RETIREMENT SOLUT	3/24/2023	2751	INV0016643	583.35	DEFERRED COMPENSATION ·
PATRICK JOSEPH CHALOUPKA	3/24/2023	5001	03/23/23	40.00	GRAND JUROR - DISTRICT C
ROBERT LEE DORNAK JR	3/24/2023	4999	03/23/23	40.00	GRAND JUROR - DISTRICT C
TAMELA NERINE LOUVIER	3/24/2023	5004	03/23/23	40.00	GRAND JUROR - DISTRICT C
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2752	INV0016611	205.22	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	DM0000755	1,974.00	J SANCHEZ - MAR 2023 HEA
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	INV0016647	558.96	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	INV0016593	4,218.24	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	DM0000754	1,608.72	WM WHITNEY - PRE PAID AD
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2752	INV0016649	208.75	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	INV0016601	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	INV0016609	558.96	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	INV0016631	4,218.24	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	INV0016635	109,139.29	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	INV0016637	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	INV0016639	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	INV0016597	109,139.29	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	INV0016599	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	DM0000753	71.12	J MOREAU - PART OF MARCH
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	DM0000747	8,121.44	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	DM0000748	825.74	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	CM0000428	-1,554.86	D KIESCHNICK - RETURN PR
TEXAS ASSOCIATION OF COUNTIE	3/24/2023	2753	CM0000429	-1,602.52	JAMES ULBIG - ADD'L PREM
TEXAS CHILD SUPPORT	3/24/2023	DFT0002168	INV0016622	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	3/24/2023	DFT0002168	INV0016623	961.85	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	3/24/2023	DFT0002169	INV0016644	96,710.32	PAYROLL DEDUCTION

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS COUNTY & DISTRICT	3/24/2023	DFT0002169	INV0016641	884.64	JUVENILE PROBATION RETIR
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016588	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016589	4.38	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016590	117.76	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016591	1,125.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016625	47.01	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016624	230.11	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016630	29.03	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016592	29.06	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016629	1,125.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016628	117.76	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016627	4.32	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016626	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016586	230.18	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	3/24/2023	DFT0002170	INV0016587	47.03	CSCD DISABILITY AFTER-TA
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	INV0016595	192.24	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	INV0016594	42.64	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	INV0016596	6.91	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	INV0016600	2.16	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	INV0016610	1,006.11	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	CM0000427	-0.01	BALANCE TO BILL
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	CM0000426	-2.15	T Hall-Foerster - Credit Dupli
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	DM0000752	2.15	T Hall-Foerster pre-paid pren
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	DM0000750	67.15	PEGGY SUPAK - LIFE INS PRI
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	INV0016648	1,006.09	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	INV0016638	2.14	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	INV0016634	6.88	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	INV0016633	190.46	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	3/24/2023	2754	INV0016632	42.64	DEPENDENT LIFE INSURANC
VALIC	3/24/2023	DFT0002171	INV0016646	6,993.16	DEFERRED COMPENSATION ·
LOREN BERTSCH	3/28/2023	1007	7381	28,185.70	DEMOLITION OF HOME 858 (