



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	4/6/2023	50006	4249	508.20	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	4/6/2023	50006	4257	494.34	LIMESTONE - PRECT. 2
A & J LLC	4/6/2023	50007	2510	44.90	REMOTE & POWER SUPPLY -
A & J LLC	4/6/2023	50007	2564	179.85	MOUNT TELEVISIONS - JUST
ADAM MACK	4/6/2023	50008	66803	21.00	REIMBURSE - APRIL PREMIU
AIRGAS USA, LLC	4/6/2023	50009	9136264970	209.21	OXYGEN - EMS
AIRGAS USA, LLC	4/6/2023	50009	9135797917	209.52	OXYGEN - EMS
AIRGAS USA, LLC	4/6/2023	50009	9136031390	153.93	OXYGEN - EMS
ALAN PYBURN	4/6/2023	50010	03/21/23	250.00	REFUND DEPOSIT ON FERAL
A-LINE AUTO PARTS	4/6/2023	50011	9432804	5.48	SOCKET, ETC. - JUV. PROBA
A-LINE AUTO PARTS	4/6/2023	50011	9468059	4.06	THROTTLE RETURN SPRINGS
A-LINE AUTO PARTS	4/6/2023	50011	9432784	4.08	LIGHT BULBS - PRECT. 3
A-LINE AUTO PARTS	4/6/2023	50011	9450445	81.00	DEF FLUID - PRECT. 3
A-LINE AUTO PARTS	4/6/2023	50011	9453117	53.37	WIPER BLADES, ETC. - PREC
A-LINE AUTO PARTS	4/6/2023	50011	9430482	15.67	FITTING - JUSTICE CENTER
A-LINE AUTO PARTS	4/6/2023	50011	9432451	13.77	HYDRAULIC HOSE - JAIL
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1H9D-VHPG-6W6N	254.98	SOLAR FLOOD LIGHTS - PRE
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1KXY-377D-6W1P	400.98	CHAIRS, ETC. - TAX A/C
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1KFW-GG6W-7NJV	203.17	SPRING CYLINDER, ETC. - PF
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1TX7-YRYV-17VT	140.00	CABINET HANDLES - MAIN S
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	19LY-MW1K-1QXL	293.85	VINYL BASEBOARD, ETC. - M
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1V67-YMKR-QCHW	82.20	BASEBOARD ADHESIVE - ME
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1HKH-JJCX-4R4C	391.77	STORAGE BOXES, ETC. - STC
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1G9T-Y74L-TNYG	10,230.00	POE SWITCHES - ARP - VARI
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	11GK-HHKJ-NN14	21.28	IRRIGATION NOZZLES - COL
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1PR7-NXMF-JDLL	627.89	VINYL BASEBOARD, ETC. - A
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1M46-T9VW-KCQY	5,041.42	POE SWITCHES - ARP - VARI
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	13YT-GJ99-1D6V	121.18	RADIATOR - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	17QW-VXL3-NF14	31.92	IRRIGATION NOZZLES - COL
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1T9Q-T6YK-MP3X	101.27	PAPER - RURAL ADDRESSINC
AMAZON CAPITAL SERVICES, INC.	4/6/2023	50012	1FMR-6WWK-1LD7	156.01	CALCULATOR - CO. AUDITOF
ANKO PRODUCTS CO. OF TX, INC.	4/6/2023	50013	53418	147.00	TRUCK WASH DETERGENT -
AQUA BEVERAGE COMPANY	4/6/2023	50014	011457-03/23	59.50	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	4/6/2023	50014	015404-03/23	24.50	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	4/6/2023	50014	015567-03/23	25.50	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	4/6/2023	50014	015791-03/23	44.25	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	4/6/2023	50014	011766-03/23	10.00	COOLER RENTAL - AUSTIN C
ASPHALT PATCH ENT., INC.	4/6/2023	50015	359846	1,117.76	ASPHALT PATCH - PRECT. 3
AT & T	4/6/2023	50016	512 A67-0675 073 4-	108.46	TELEPHONE SERVICE - EMS
AT & T MOBILITY	4/6/2023	50017	26019-04/23	2,534.37	PHONE SERVCIIE
AT & T MOBILITY	4/6/2023	50017	93991-04/23	2,208.49	CELLULAR PHONE SERVICE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AUBAINE SUPPLY COMPANY, INC.	4/6/2023	50018	12425	50.10	FITTINGS - PRECT. 4
BERGER'S AUTO REPAIR, INC.	4/6/2023	50019	8874	7,045.24	REPAIR 2021 AMBULANCE - I
BLIND FOLKS	4/6/2023	50020	13701A	103.75	BLINDS/BALANCE - MAIN ST
BLUEBONNET ELECTRIC COOPERA	4/6/2023	50021	97210298-04/23	58.69	UTILITIES - WEST POINT SE'
BLUEBONNET ELECTRIC COOPERA	4/6/2023	50021	11418865-04/23	126.20	UTILITIES - PRECT. 2 WAREH
BLUEBONNET TRAILS COMMUNITY	4/6/2023	50022	112-02-23	150.00	PSYCH SERVICES - INMATES
BLUEBONNET TRAILS COMMUNITY	4/6/2023	50022	112-03-23	250.00	PSYCH SERVICES - INMATES
BLUEBONNET TRAILS COMMUNITY	4/6/2023	50022	112-01-23	250.00	PSYCH SERVICES - INMATES
BLUEBONNET TRAILS COMMUNITY	4/6/2023	50022	112-11-22	150.00	PSYCH SERVICES - INMATES
BOENING'S REPAIR SHOP	4/6/2023	50023	787751	14.00	STATE INSPECTIONS - PREC
BOENING'S REPAIR SHOP	4/6/2023	50023	787752	7.00	STATE INSPECTION - PRECT.
BOENING'S REPAIR SHOP	4/6/2023	50023	787753	7.00	STATE INSPECTION - PRECT.
BOUND TREE MEDICAL, LLC	4/6/2023	50024	84903104	197.99	SODIUM BICARBONATE - EM
BOUND TREE MEDICAL, LLC	4/6/2023	50024	84904768	118.50	IV CATHETER - EMS
BOUND TREE MEDICAL, LLC	4/6/2023	50024	84891505	231.36	BOOD GLUCOSE TEST STRIP
BOUND TREE MEDICAL, LLC	4/6/2023	50024	84903105	2,421.42	SODIUM CHLORIDE, GLOVES
BOUND TREE MEDICAL, LLC	4/6/2023	50024	84901550	3,357.15	CAPNOLINE, EXTRICATION C
BOUND TREE MEDICAL, LLC	4/6/2023	50024	84892847	54.71	MIDAZOLAM - EMS
BRAUNTEX MATERIALS, INC.	4/6/2023	50025	144703	454.49	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	4/6/2023	50025	144518	620.54	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	4/6/2023	50025	144517	577.43	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	4/6/2023	50025	144702	579.42	LIMESTONE - PRECT. 1
BUBELA INSURANCE PARTNERS, L	4/6/2023	50026	04/04/23	592.80	194 RECEIPTS @ \$3.00 & PO
C & S GREEN ENTERPRISE, LLC	4/6/2023	50027	0029762	967.63	REPAIR 2014 INTERNATIONAL
C & S GREEN ENTERPRISE, LLC	4/6/2023	50027	0029757	1,268.54	REPAIR 2009 FREIGHTLINER
C & S GREEN ENTERPRISE, LLC	4/6/2023	50027	0029812	3,907.53	REPLACE CLUTCH ASSEMBLY
CAPITAL ONE	4/6/2023	50028	03/08/23C	21.74	DEMONSTRATION SUPPLIES
CAPITAL ONE	4/6/2023	50028	03/08/23B	39.06	CAR CLEANING SUPPLIES - J
CAPITAL ONE	4/6/2023	50028	03/08/23A	416.00	SHELVING RACKS & TOOL KI
CAPITAL ONE	4/6/2023	50028	03/12/23	11.04	CURTAIN RODS - EMS
CAPITAL ONE	4/6/2023	50028	03/07/23C	160.91	STEP STOOL, CURTAINS, ET
CAPITAL ONE	4/6/2023	50028	03/07/23B	-39.86	CURTAINS, ETC. - EMS
CAPITAL ONE	4/6/2023	50028	03/07/23A	413.99	GROCERIES, TRASH BAGS, E
CAPITAL ONE	4/6/2023	50028	03/14/23	642.43	GROCERIES, TRASH BAGS, E
CAPITAL ONE	4/6/2023	50028	03/06/23	186.68	MOP, CAN OPENER, ETC. - E
CAPITAL ONE	4/6/2023	50028	02/28/23B	40.18	CUTLERY, ETC. - DISPATCH
CAPITAL ONE	4/6/2023	50028	02/28/23A	244.02	GROCERIES & CLEANING SU
CAPITAL ONE	4/6/2023	50028	02/27/23	59.42	CLEANING SUPPLIES - VARI
CAPITAL ONE	4/6/2023	50028	02/23/23B	3.44	LYSOL CLEANING GEL - JUST
CAPITAL ONE	4/6/2023	50028	02/23/23A	529.23	GROCERIES, TRASH BAGS, E
CAPITAL ONE	4/6/2023	50028	02/23/23C	49.74	GROCERIES - JUSTICE CENT
CAPITAL ONE	4/6/2023	50028	03/17/23	205.05	CLEANING SUPPLIES, TOWEL
CAPITAL ONE	4/6/2023	50028	02/21/23	56.51	CAR CLEANING SUPPLIES - J
CAPITAL ONE	4/6/2023	50028	03/16/23	58.94	CLEANING SUPPLIES - JUSTI
CAPITAL ONE	4/6/2023	50028	03/10/23	81.86	OIL, PLANTS, ETC. - COURTH
CAROL J. FRIEDRICH	4/6/2023	50029	65630	4.85	POSTAGE - CO. ATTORNEY

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CENTERPOINT ENERGY	4/6/2023	50030	2873479-6-04/23	47.67	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	4/6/2023	50030	2885045-1-04/23	356.92	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	4/6/2023	50030	8347175-5-04/23	44.40	UTILITIES - JUV. PROBATION
CITY OF FLATONIA	4/6/2023	50031	10-1100-00-04/23	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	4/6/2023	50031	05-1960-00-04/23	462.28	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	4/6/2023	50031	05-1940-00-04/23	333.71	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	4/6/2023	50032	130-57196	760.80	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	4/6/2023	50032	130-55615	642.00	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	4/6/2023	50032	130-58719	654.10	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIES	4/6/2023	50033	12-170300-00-04/23	289.46	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	4/6/2023	50033	12-165980-00-04/23	154.60	UTILITIES - NEW EMS BLDG.
CITY OF SCHULENBURG UTILITIES	4/6/2023	50033	12-165706-02-04/23	373.59	UTILITIES - OLD EMS BLDG.
CITY OF SCHULENBURG UTILITIES	4/6/2023	50033	05-071501-00-04/23	290.84	UTILITIES - COUNTY BLDG.
CLEVELAND ASPHALT PRODUCTS,	4/6/2023	50034	26617	14,640.00	CRS-2 - PRECT. 4
COLORADO MATERIALS, LTD.	4/6/2023	50035	362758	702.66	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	4/6/2023	50035	362178	33,916.03	LIMESTONE - PRIHODA ROAI
COLORADO MATERIALS, LTD.	4/6/2023	50035	362177	564.88	LIMESTONE - PRIHODA ROAI
COLORADO MATERIALS, LTD.	4/6/2023	50035	362176	283.86	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	4/6/2023	50036	122997-04/23	165.10	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	4/6/2023	50036	5456-04/23	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/6/2023	50036	123146-04/23	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	4/6/2023	50036	122210-04/23	271.35	INTERNET SERVICE - J. P. #
COLORADO VALLEY INTERNET	4/6/2023	50036	121329-04/23	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/6/2023	50036	122211-04/23	182.13	INTERNET SERVICES - EMS
COLORADO VALLEY TELEPHONE	4/6/2023	50037	2055-04/23	148.15	TELEPHONE SERVICES - PRE
COLORADO VALLEY TELEPHONE	4/6/2023	50037	125489-04/23	152.09	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	4/6/2023	50037	125260-04/23	217.01	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	4/6/2023	50037	124371-04/23	516.50	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	4/6/2023	50037	124329-04/23	358.82	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	4/6/2023	50037	124153-04/23	343.69	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	4/6/2023	50037	123159-04/23	299.55	TELEPHONE SERVICES - CSC
COLORADO VALLEY TELEPHONE	4/6/2023	50037	122998-04/23	224.53	TELEPHONE SERVICES - EMS
COLORADO VALLEY TELEPHONE	4/6/2023	50037	1360-04/23	302.23	TELEPHONE SERVICE - AIRPR
COMDATA	4/6/2023	50038	XY771040420-04/23	18,239.03	GASOLINE & DIESEL - VARIC
COMDATA	4/6/2023	50038	XY85404042020-04/24	401.54	FUEL - CSCD
COMPROLLER'S JUDICIARY SECT	4/6/2023	50039	03/21/23	5,434.19	REFUND OF EXCESS CONSTI
COMPUTER NETWORK TECHNOLO	4/6/2023	50040	20121	155.00	OFFICE 365 LICENSE - CSCD
COMPUTER NETWORK TECHNOLO	4/6/2023	50040	20056	3,505.00	INSTALL CAMERA SYSTEM -
CONNER ZELLER	4/6/2023	50041	66322	53.21	EMS INSTRUCTOR COURSE M
COOPER EQUIPMENT CO.	4/6/2023	50042	IN58461	2,835.90	JOYSTICK CONTROL - CHIPS
CORRECTIONS SOFTWARE SOLUT	4/6/2023	50043	53565	1,672.00	MAY, 2023 SOFTWARE MAIN
CRYSTAL LANDRY	4/6/2023	50044	03/09/23	19.47	PROBATE CONFERENCE - AU
CYNTHIA HAVELKA	4/6/2023	50045	60691	15.00	REIMBURSEMENT - VEHICLE
CYNTHIA HAVELKA	4/6/2023	50045	03/22/23	126.11	COUNTY MGMT & RISK CONF
D & D ACE HARDWARE	4/6/2023	50046	187695/1	1,329.99	WASHING MACHINE - JUSTIC
D & D ACE HARDWARE	4/6/2023	50046	187737/1	9.99	VELCRO TAPE - CO. CLERK

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
D & D ACE HARDWARE	4/6/2023	50046	187932/1	24.98	SAW BLADE & CAULK - PREC
D & G BUSINESS MACHINES AND	4/6/2023	50047	80735	203.87	BUSINESS CARDS, ETC. - CS
DANIELLE WATSON	4/6/2023	50048	03/17/23	120.00	BOUNTY - 10 COYOTES
DARRYL A HERRMANN	4/6/2023	50049	X101010563/01	203.11	FUEL GUAGE SENDER, ETC. -
DAVID B BROOKS	4/6/2023	50050	03/28/23	100.00	LEGAL CONSULTATION FEES
DEALER MAGIC	4/6/2023	50051	64359-5	338.80	WASH-N-WAX - EMS
DELTON WUNDERLICH	4/6/2023	50052	05/15/19R	195.00	WINNER - COYOTE CONTEST
DISTRICT 11 TCAAA	4/6/2023	50053	418-192023	55.00	RETREAT REGISTRATION - S
DOUG HANNA	4/6/2023	50054	03/30/23	250.00	REFUND DEPOSIT ON FERAL
DR. TANIA GLENN & ASSOCIATES	4/6/2023	50055	FC083 MARCH 2023	450.00	TRAUMA COUNSELING - EMS
EDWARD SAWYER	4/6/2023	50056	03/29/23	77.20	POSTAGE - SHERIFF
ELECTION SYSTEMS & SOFTWARE	4/6/2023	50057	CD2055167	3,080.00	EXPRESS POLL LICENSE, ETC
ELECTION SYSTEMS & SOFTWARE	4/6/2023	50057	CD2055913	207.30	MEDIA BURN, ETC. - 05/06/2
ELECTION SYSTEMS & SOFTWARE	4/6/2023	50057	CD2055168	19,510.00	EXPRESS VOTE WARRANTY,
ELECTRIC MOTOR SERVICE, LLC	4/6/2023	50058	94436	69.39	OXYGEN & ACETYLENE - REC
ENRIQUE CANO	4/6/2023	50059	170017	120.00	MOUNT TIRES, ETC. - OSSF
ENVIRONMENTAL SYSTEMS RESE	4/6/2023	50060	94453866	3,850.00	MAPPING SOFTWARE MAINTI
FARMERS LUMBER COMPANY	4/6/2023	50062	68905	5.54	KEYS CUT - MEADOWS BLDG
FARMERS LUMBER COMPANY	4/6/2023	50061	68902	5.54	KEYS CUT - MEADOWS BLDG
FARMERS LUMBER COMPANY	4/6/2023	50062	68692	14.99	TEXTURE SPRAY - MEADOWS
FARMERS LUMBER COMPANY	4/6/2023	50062	68586	96.80	NAILS, BOLTS, ETC. - MEAD
FARMERS LUMBER COMPANY	4/6/2023	50062	68504	58.14	NAILS, DRILL BIT, ETC. - ME
FARMERS LUMBER COMPANY	4/6/2023	50062	68249	129.99	UTILITY LIGHT - PRECT. 2
FARMERS LUMBER COMPANY	4/6/2023	50062	66970	12.99	PHONE LINE CORD - PRECT.
FARMERS LUMBER COMPANY	4/6/2023	50062	68282	30.97	CLAW HAMMER, ETC. - PREC
FARMERS LUMBER COMPANY	4/6/2023	50062	67560	62.96	MASKING PAPER, ETC. - MEA
FARMERS LUMBER COMPANY	4/6/2023	50062	68188	65.11	PRIMER, WOOD GLUE, ETC. -
FARMERS LUMBER COMPANY	4/6/2023	50062	68214	49.99	PAINT - COURTHOUSE
FARMERS LUMBER COMPANY	4/6/2023	50062	68194	10.37	SANDING DISC - MEADOWS
FARMERS LUMBER COMPANY	4/6/2023	50062	68277	96.63	LUMBER, DRILL BITS, ETC. -
FARMERS LUMBER COMPANY	4/6/2023	50062	68278	6.00	LUMBER - MEADOWS BLDG.
FARMERS LUMBER COMPANY	4/6/2023	50062	67044	49.97	SPRAYER, LEVEL, ETC. - EMS
FARMERS LUMBER COMPANY	4/6/2023	50062	67672	119.98	PEG HOOKS, ETC. - STORAG
FARMERS LUMBER COMPANY	4/6/2023	50062	66861	17.98	SCREWS - JUSTICE CENTER
FARMERS LUMBER COMPANY	4/6/2023	50062	68313	45.00	LUMBER - MEADOWS BLDG.
FARMERS LUMBER COMPANY	4/6/2023	50062	68860	55.96	THRESHOLDS - MEADOWS B
FARMERS LUMBER COMPANY	4/6/2023	50062	68162	9.99	SANDING DISC - MEADOWS
FARMERS LUMBER COMPANY	4/6/2023	50062	68097	27.97	PAINT, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	4/6/2023	50062	67933	50.32	CONCRETE - PRECT. 1
FARMERS LUMBER COMPANY	4/6/2023	50062	67740	11.07	COUPLINGS, ETC. - MEADOW
FARMERS LUMBER COMPANY	4/6/2023	50062	67704	25.46	PUTTY, BLADE, ETC. - MEAD
FARMERS LUMBER COMPANY	4/6/2023	50062	67621	1.39	WALL ANCHOR - MEADOWS
FARMERS LUMBER COMPANY	4/6/2023	50062	67480	115.98	SAWHORSES - MEADOWS BL
FARMERS LUMBER COMPANY	4/6/2023	50062	67395	3.49	PUTTY KNIFE - MEADOWS BL
FARMERS LUMBER COMPANY	4/6/2023	50062	66746	1.64	BOLT - PRECT. 1
FARMERS LUMBER COMPANY	4/6/2023	50062	67399	5.28	END CAP & PLUG - JAIL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	4/6/2023	50062	68403	204.75	IMPACT DRIVER, ETC. - SHEI
FARMERS LUMBER COMPANY	4/6/2023	50062	67619	5.97	WALL ANCHORS - MEADOWS
FARMERS LUMBER COMPANY	4/6/2023	50062	68951	16.99	PADLOCK - COMMUNICATIO
FARRWEST SPECIALTY VEHICLES,	4/6/2023	50064	2202	49,652.00	2022 FORD EXPEDITION, ET
FAYETTE COUNTY RECORD, INC.	4/6/2023	50065	INS053806	114.00	NOTICE TO BIDDERS - LEAS
FAYETTE COUNTY RECORD, INC.	4/6/2023	50065	INV66133	307.50	BID & LEGAL NOTICES
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50068	9223-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50067	2898-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50082	7258-23R	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50075	1884-23R	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50076	3974-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50070	0972-23	7.50	2022 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50071	5406-23R	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50072	7290-23R	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50066	2887-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50069	7671-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50081	2374-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50078	0795-23R	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50083	9771-23R	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50080	7814-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50079	2595-23R	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50077	2167-23R	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50074	2232-23R	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/6/2023	50073	9961-23R	7.50	2023 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	136932100-04/23	42.20	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	136932000-04/23	30.12	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	136931900-04/23	23.09	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	136363000-04/23	890.54	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	136330800-04/23	47.06	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	13305800-04/23	125.83	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	11814100-04/23	187.31	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	11486800-04/23	330.60	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	2665800-04/23	24.17	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	137167700-04/23	24.35	UTILITIES - WARRENTON RE
FAYETTE ELECTRIC COOPERATIVE	4/6/2023	50084	136379300-04/23	175.95	UTILITIES - AGRICULTURE B
FAYETTE FIRE & SAFETY	4/6/2023	50085	13703	637.35	INSPECT FIRE EXTINGUISHE
FAYETTE WATER SUPPLY CORPOR	4/6/2023	50086	03631-04/23	298.74	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR	4/6/2023	50086	01105-04/23	198.52	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR	4/6/2023	50086	00961-04/23	134.27	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	4/6/2023	50087	500127	160.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	4/6/2023	50087	500052	128.00	PROPANE - RECYCLING CENT
FRONTIER COMMUNICATIONS	4/6/2023	50088	979-968-8501-0203079.06		COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	4/6/2023	50088	210-188-2795-031401,027.48		TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	4/6/2023	50088	979-968-1800-02281562.51		DIRECT INWARD TELEPHONE
GRAHMANN'S TRUE VALUE HARDV	4/6/2023	50089	215007	36.53	REPLACE MAILBOX - PRECT.
GRAHMANN'S TRUE VALUE HARDV	4/6/2023	50089	213780	3.42	BOLTS - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	213796	5.96	SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	211766	118.34	TOWEL HOLDER, SWIFFER ,
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	213446	40.43	DOOR SWEEP, ETC. - PRECT.
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	211839	85.96	BATTERIES, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	211841	14.98	BATTERIES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	211970	10.99	VALVE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	211763	91.07	LIGHT BULBS & ROPE - J. P.
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	211790	43.97	PHONE, DOOR MAT, ETC. - P
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	212032	62.65	SPRINGS, KEYS, ETC. - PREC
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	211952	144.89	COFFEE MAKER, OIL, ETC. -
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	212125	145.74	GREASE, JACK, ETC. - RECYC
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	213941	19.07	PIPE & ELECTRICAL BOXES -
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	213450	50.95	CORD, HOSE, ETC. - PRECT.
GRAHMANN'S TRUE VALUE HARDV4/6/2023	4/6/2023	50089	211548	48.39	CLAMPS, CABLE, ETC. - PREC
GULF COAST PAPER CO., INC.	4/6/2023	50090	2367779	47.03	CAR WASH - EMS
GULF COAST PAPER CO., INC.	4/6/2023	50090	2367655	58.93	TRASH LINERS - EMS
GULF COAST PAPER CO., INC.	4/6/2023	50090	2370420	58.93	TRASH LINERS - EMS
GULF COAST PAPER CO., INC.	4/6/2023	50090	2367694	220.95	TOWELS - COURTHOUSE/ME
H. E. B. GROCERY COMPANY	4/6/2023	50091	10020982000-03/23	2,978.92	GROCERIES, ETC. - JAIL, EX
HOSTYN HILL GREENHOUSES	4/6/2023	50092	466985	34.25	PLANTS - MAIN STREET ANN
HRNCIR OIL COMPANY	4/6/2023	50093	41110	73.25	OIL CHANGE - SHERIFF
INTERSTATE BILLING SERVICE, IM4/6/2023	4/6/2023	50094	S0051440662	65.20	HEADLAMP COVER - PRECT.
INTERSTATE BILLING SERVICE, IM4/6/2023	4/6/2023	50094	S0051440661	49.48	SPRING - PRECT. 2
INTERSTATE BILLING SERVICE, IM4/6/2023	4/6/2023	50094	S0051440591	326.40	HEADLAMP - PRECT. 2
J & J METAL WORKS, INC.	4/6/2023	50095	66763	115,330.60	STEEL - BRIDGE - GOEHRINC
JACQUE POTH SCHUMACHER	4/6/2023	50097	712405-0	29.54	MAINTENANCE - ELECTIONS
JACQUE POTH SCHUMACHER	4/6/2023	50097	713211-0	19.45	MAINTENANCE - EMS COPIEF
JACQUE POTH SCHUMACHER	4/6/2023	50097	713155-0	3.78	MAINTENANCE - J. P. #1 COI
JACQUE POTH SCHUMACHER	4/6/2023	50097	711835-0	33.50	MAINTENANCE - JAIL COPIEF
JACQUE POTH SCHUMACHER	4/6/2023	50097	712184-0	25.46	MAINTENANCE - DIST. CLERK
JACQUE POTH SCHUMACHER	4/6/2023	50097	712842-0	53.88	MAINTENANCE - SHERIFF DE
JACQUE POTH SCHUMACHER	4/6/2023	50097	712840-0	33.00	MAINTENANCE - SHERIFF DE
JACQUE POTH SCHUMACHER	4/6/2023	50098	712418-0	79.62	MAINTENANCE - FAYETTE CS
JACQUE POTH SCHUMACHER	4/6/2023	50097	711769-0	30.00	MAINTENANCE - J. P. #2 COI
JACQUE POTH SCHUMACHER	4/6/2023	50097	711770-0	30.00	MAINTENANCE - J. P. #3 COI
JACQUE POTH SCHUMACHER	4/6/2023	50097	712408-0	23.87	MAINTENANCE - JUV. PROB.
JACQUE POTH SCHUMACHER	4/6/2023	50097	713020-0	292.04	MAINTENANCE - EXT. SERVI
JACQUE POTH SCHUMACHER	4/6/2023	50097	711165-0	82.51	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	4/6/2023	50097	711091-0	30.00	MAINTENANCE - VETERANS
JACQUE POTH SCHUMACHER	4/6/2023	50097	712841-0	34.05	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	4/6/2023	50097	711090-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	4/6/2023	50097	713383-0	39.21	MAINTENANCE - CO. AUDITC
JACQUE POTH SCHUMACHER	4/6/2023	50097	711682-0	139.16	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	4/6/2023	50097	712406-0	56.09	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	4/6/2023	50097	712407-0	37.62	MAINTENANCE - J. P. #4 COI
JACQUE POTH SCHUMACHER	4/6/2023	50096	713749-0	255.30	BOND PAPER - CO. ATTORNE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JACQUE POTH SCHUMACHER	4/6/2023	50096	713649-0	215.03	BOND PAPER & TONER CART
JACQUE POTH SCHUMACHER	4/6/2023	50097	712404-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	4/6/2023	50096	713513-0	183.80	BOND PAPER - CO. CLERK
JACQUE POTH SCHUMACHER	4/6/2023	50096	713147-0	137.85	BOND PAPER - DIST. CLERK
JACQUE POTH SCHUMACHER	4/6/2023	50096	712565-0	91.90	BOND PAPER - J. P. #2
JACQUE POTH SCHUMACHER	4/6/2023	50096	712528-0	183.80	BOND PAPER - J. P. #4
JACQUE POTH SCHUMACHER	4/6/2023	50096	712328-0	108.21	TONER CARTRIDGE - J. P. #1
JACQUE POTH SCHUMACHER	4/6/2023	50096	711785-0	975.77	BOND PAPER & TONER CART
JACQUE POTH SCHUMACHER	4/6/2023	50097	713019-0	44.28	MAINTENANCE - CO. ATTORNEY
JACQUE POTH SCHUMACHER	4/6/2023	50096	711049-0	229.75	BOND PAPER - EXTENSION S
JACQUE POTH SCHUMACHER	4/6/2023	50096	713482-0	275.70	BOND PAPER - SHERIFF
JACQUE POTH SCHUMACHER	4/6/2023	50096	711784-0	260.99	TONER CARTRIDGE - CO. CL
JAMES HERBRICH	4/6/2023	50099	65631	475.00	CRIMINAL LAW - ONLINE CL
JEFF HEINTSCHEL	4/6/2023	50100	2023V-019	750.00	CPS ATTORNEY FEE - CAUSE
JEFF PEDEN	4/6/2023	50101	03/09/23	250.00	REFUND DEPOSIT ON FERAL
JUSTIN DUDLEY	4/6/2023	50102	03/17/23	110.00	BOUNTY - 22 FERAL HOGS
K & D TRUCKING	4/6/2023	50103	895925	7,611.04	HAULING - PRECT. 1
K. G. DAVIS, INC.	4/6/2023	50104	I197867	60.00	REPLACE WINDSHIELD - EMS
KATRINA D. PACKARD ELVIG, P.C.	4/6/2023	50105	2019R-176A	975.00	ATTORNEY FEES - F. H.
KELLY MARIE GILLELAND	4/6/2023	50106	2023-004	373.62	THERAPY SESSION #10341
KENNETH NIX	4/6/2023	50107	03/30/23	36.00	MEALS - FEBRUARY & MARCH
KEVIN WUNDERLICH	4/6/2023	50108	03/27/23	20.96	INSTALL MONITOR - J. P. #2
KLESEL AUTO, TRUCK AND TRACT	4/6/2023	50109	113140	467.47	DEF FLUID & FILTERS - PREC
KLESEL AUTO, TRUCK AND TRACT	4/6/2023	50109	113242	52.35	FILTER, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	4/6/2023	50109	113218	29.98	ANTIFREEZE - PRECT. 4
LA GRANGE TIRE, INC.	4/6/2023	50110	0220246	437.00	TIRE - PRECT. 2
LA GRANGE TIRE, INC.	4/6/2023	50110	0220278	437.00	TIRE - EMS
LA GRANGE TIRE, INC.	4/6/2023	50110	0220289	170.24	TIRE, ETC. - RECYCLING
LA GRANGE UTILITIES	4/6/2023	50111	08-4800-01-04/23	139.98	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/6/2023	50111	08-4420-00-04/23	2,007.30	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/6/2023	50111	08-1309-00-04/23	998.34	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	4/6/2023	50111	08-1490-00-04/23	30.69	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	4/6/2023	50111	08-1500-00-04/23	2,945.48	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	4/6/2023	50111	08-1810-00-04/23	191.52	UTILITIES - CAMP STREET AI
LA GRANGE UTILITIES	4/6/2023	50111	08-4730-00-04/23	337.87	UTILITIES - CAMP STREET AI
LA GRANGE UTILITIES	4/6/2023	50111	08-4465-02-04/23	208.41	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	4/6/2023	50111	08-0680-00-04/23	118.38	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	4/6/2023	50111	08-4690-01-04/23	433.37	UTILITIES - MAIN STREET AN
LA GRANGE UTILITIES	4/6/2023	50111	08-1510-00-04/23	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	4/6/2023	50111	08-0670-00-04/23	95.46	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	4/6/2023	50111	08-0690-00-04/23	187.08	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	4/6/2023	50111	08-4805-00-04/23	166.25	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	4/6/2023	50111	10-0566-00-04/23	14.75	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	4/6/2023	50111	08-0660-00-04/23	728.60	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	4/6/2023	50111	10-0565-00-04/23	14.75	UTILITIES - RECYCLING CEN
LA GRANGE UTILITIES	4/6/2023	50111	08-4810-06-04/23	387.35	UTILITIES - MAIN STREET AN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LAW OFFICE OF McCREARY,	4/6/2023	50112	267359	262.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	4/6/2023	50112	267358	759.55	COLLECTION FEES - J. P. #4
LEONARD VARA	4/6/2023	50113	1608-2	5,967.60	QUARTZ COUNTERTOPS - M/
LEWARD ANDERS & SONS, INC.	4/6/2023	50114	119178	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	4/6/2023	50114	119344	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	4/6/2023	50114	119412	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	4/6/2023	50114	119433	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	4/6/2023	50114	119446	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	4/6/2023	50115	3094398440	381.00	ON-LINE LIBRARY - CO. ATT
LINDE GAS & EQUIPMENT INC.	4/6/2023	50116	34820565	302.93	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	4/6/2023	50116	34845345	43.96	CYLINDER RENTAL - PRECT.
LONE STAR CLEANING & LAUNDRY	4/6/2023	50117	03-011695	24.11	CLEAN JACKETS - SHERIFF
LUCIANO MORALES	4/6/2023	50118	03/23/23	5,595.00	REPAIR HANGAR #101, 1/2 I
MATT HUDEC	4/6/2023	50119	03/24/23B	24.00	BOUNTY - 2 COYOTES
MATT HUDEC	4/6/2023	50119	03/24/23A	250.00	BOUNTY - 50 FERAL HOGS
MATTHEW BENDER & CO., INC.	4/6/2023	50120	36361739	243.10	U.S. SUPREME COURT REPOI
MIDTEX MATERIALS, LLC	4/6/2023	50121	28921	3,506.25	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/6/2023	50121	28953	3,497.16	LIMESTONE - PRECT. 2
MUSTANG MACHINERY COMPANY,	4/6/2023	50122	PART6215541	1,675.20	BLADES - PRECT. 3
MUSTANG MACHINERY COMPANY,	4/6/2023	50122	PART6216727	1,116.80	CUTTING EDGES - PRECT. 4
NICK HAVELKA	4/6/2023	50123	8709-6	5,096.00	INSTALL FLOORING & VINYL
NORTH SKYE LLC	4/6/2023	50124	49663	139.50	DRUG SCREENING SUPPLIES
OAK FARMS HOUSTON	4/6/2023	50125	55759232	82.25	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	4/6/2023	50125	557539396	82.25	MILK - JUSTICE CENTER
ON SITE DECALS, LLC	4/6/2023	50126	13707	880.00	ATV SIGN - EMS
ON SITE DECALS, LLC	4/6/2023	50126	13657	665.00	DESIGN/INSTALL SIGN - EM
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-334568	68.50	GLOVES & GREASE - PRECT.
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-335039	20.64	OIL FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-335051	36.99	TIRE SEALANT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-335042	20.86	OIL FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-335381	154.11	HYDRAULIC HOSE, FITTING,
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-335171	9.31	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-335151	340.26	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-335251	161.39	SEAT CUSHION - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-334390	92.67	HYDRAULIC FILTER - PRECT.
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-334930	31.98	ANTIFREEZE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-333466	69.99	HOSE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-334145	-14.00	FUEL HOSE, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-334391	7.19	LIGHT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-333335	146.63	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-332700	9.98	SPLICE WIRE CONNECTOR -
O'REILLY AUTOMOTIVE, INC.	4/6/2023	50127	5577-334146	219.72	FILTERS - PRECT. 4
OVIEDO MOTORS, LLC	4/6/2023	50128	CHCS219118	5,938.08	REPLACE TURBOCHARGER, E
PATRIOT FUEL DISTRIBUTORS	4/6/2023	50129	6959	4,635.49	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	4/6/2023	50129	6943	1,416.15	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	4/6/2023	50129	6886	2,204.54	GASOLINE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PAULA VOGEL	4/6/2023	50130	03/22/23	121.11	COUNTY MANAGEMENT & RI
PITNEY BOWES GLOBAL FINANCIA	4/6/2023	50131	3317285209	144.60	POSTAGE METER - AUDITOR
QUENCH USA, INC.	4/6/2023	50132	INV05263095	35.00	WATER PURIFIER - PRECT. 3
QUILL CORPORATION	4/6/2023	50134	31508384	661.20	ENVELOPES, CORRECTION T
QUILL CORPORATION	4/6/2023	50133	31547198	20.78	SHARPIE MARKERS - EXT. ST
QUILL CORPORATION	4/6/2023	50134	31518142	67.40	FILE FOLDERS - STOCK
R. D. OFFUTT COMPANY	4/6/2023	50135	P0018725	125.00	PUMP CORE - PRECT. 3
RAY GOEHRING	4/6/2023	50136	03/08/23	250.00	REFUND DEPOSIT ON FERAL
RON'S OVERHEAD DOORS LLC	4/6/2023	50137	5800	150.00	SERVICE DOOR - EMS
RON'S OVERHEAD DOORS LLC	4/6/2023	50137	5791	75.00	REPLACE LATCH ASSEMBLY -
ROUND TOP MERCANTILE II LLC	4/6/2023	50138	04/04/23	174.00	57 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	4/6/2023	50139	03/25/23	141.10	COFFEE, HOSE CLAMP, ETC.
ROUND TOP SERVICE STATION, I	4/6/2023	50140	157982	198.95	BATTERY - PRECT. 2
ROUND TOP SERVICE STATION, I	4/6/2023	50140	157980	21.00	STATE INSPECTIONS - PREC
SANDRA L. MENDEL	4/6/2023	50141	03/09/23	20.00	PROBATE CONFERENCE - AU
SARA A. GARRETT	4/6/2023	50142	64874	55.00	CHILD PROTECTION SERVI
SCHMIDT & SONS, INC.	4/6/2023	50143	0511224-IN	2,343.58	OIL - PRECT. 2
SCOTT WILLEY	4/6/2023	50144	03/08/23	42.05	HOUSTON LIVESTOCK SHOW
SCOTT WILLEY	4/6/2023	50144	03/06/23	43.10	HOUSTON LIVESTOCK SHOW
SCOTT WILLEY	4/6/2023	50144	02/13/23	39.99	SAN ANTONIO LIVESTOCK S
SHARPS COMPLIANCE, INC.	4/6/2023	50145	INV-3506972	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	4/6/2023	50145	INV-3507233	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	4/6/2023	50145	INV-3513322	65.00	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	4/6/2023	50145	INV-3506984	65.00	ENVIRONMENTAL DISPOSAL
SHI GOVERNMENT SOLUTIONS IN	4/6/2023	50146	GB00485999	17,537.01	NETMOTION LICENSES & SU
SHOPPA'S FARM SUPPLY	4/6/2023	50147	1583558	248.79	FILTERS - PRECT. 2
SHOPPA'S FARM SUPPLY	4/6/2023	50147	1587887	558.03	OIL, FITERS, ETC. - PRECT. :
SIMPLIT GROWER SOLUTIONS	4/6/2023	50148	864007742	2,358.00	HERBICIDE - PRECT. 2 & 3
SMARTOX	4/6/2023	50149	24976	410.00	DRUG SCREENING SUPPLIES
SMARTOX	4/6/2023	50149	25073	240.00	DRUG SCREENING SERVICES
SOUTHERN TIRE MART, LLC	4/6/2023	50150	4590100519	721.68	TIRES - OSSF
SOUTHERN TIRE MART, LLC	4/6/2023	50150	4590100714	3,068.00	TIRES - PRECT. 1
SOUTHWEST SOLUTIONS GROUP,	4/6/2023	50151	116040-1	58,502.92	ROLLING SHELVING UNIT - (
SPARKLIGHT	4/6/2023	50152	127411270-04/23	124.11	APRIL, 2023 CABLE SERVICE
STAR ASSET SECURITY, LLC	4/6/2023	50153	411543	2,000.00	ANNUAL FIRE ALARM INSPEC
STAVINOHA TIRE PROS	4/6/2023	50154	107233	7.00	STATE INSPECTION - PRECT.
STAVINOHA TIRE PROS	4/6/2023	50154	107232	7.00	STATE INSPECTION - PRECT.
STEVEN HOPPER	4/6/2023	50155	04/03/23	4,475.64	HAULING - PRECT. 4
STEVE'S STATION, LLC	4/6/2023	50156	2094	7.00	STATE INSPECTION - SHERIF
SUTHERLANDS LUMBER-SOUTHWI	4/6/2023	50157	026452	23.37	SHELF ROD HANGERS - PREC
SUTHERLANDS LUMBER-SOUTHWI	4/6/2023	50157	026376	18.07	FOAM SEALANT, ETC. - JUV.
SUTHERLANDS LUMBER-SOUTHWI	4/6/2023	50157	026355	4.88	WALL OUTLET COVER, ETC. -
SUTHERLANDS LUMBER-SOUTHWI	4/6/2023	50157	026377	42.45	WALL ANCHORS, ETC. - MEA
SUTHERLANDS LUMBER-SOUTHWI	4/6/2023	50157	026352	28.96	STAIN, ETC. - MAIN STREET
SUTHERLANDS LUMBER-SOUTHWI	4/6/2023	50157	026344	15.97	BLADE & LIGHT BULBS - WO
SUTHERLANDS LUMBER-SOUTHWI	4/6/2023	50157	026325	64.96	SOIL & ROSE BUSH - COURT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026324	145.44	PLANTS, ETC. - COURTHOUS
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026292	61.76	TRASH CANS, ETC. - PRECT.
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026291	-83.16	CONCRETE, COUPLINGS, ETC
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026300	20.98	PVC CAP, ETC. - FOUNDERS
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026382	58.50	PLANTS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026595	37.90	POTTING SOIL - MAIN STREE
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026584	23.98	GARDEN SOIL - COURTHOUS
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026422	348.52	WIRE, CONDUIT, ETC. - PRE
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026417	36.48	PLANTS, ETC. - AGR. BLDG. .
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026428	19.50	FLOWERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026430	17.99	MOUSE BAIT - JUV. PROBATI
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026434	23.98	SOIL - COURTHOUSE
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026453	44.94	PRIMER & PAINT ROLLERS -
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026456	175.32	SPRINKLERS, ETC. - COURTH
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026464	42.32	SPRINKLERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026489	9.97	RECEPTACLE OUTLETS, ETC.
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026509	29.29	PLIERS, ETC. - WORKSHOP &
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026537	19.99	KEY CABINET - MEADOWS BI
SUTHERLANDS LUMBER-SOUTH	4/6/2023	50157	026386	3.25	PLANTS - COURTHOUSE
SYSCO CENTRAL TEXAS, INC.	4/6/2023	50159	713474626 7	1,273.19	GROCERIES, CUPS, ETC. - JU
TAYLOR PLUMBING	4/6/2023	50160	20595	85.00	REPAIR TOILET - MEADOWS
TEX PROPANE COMPANY	4/6/2023	50161	03/30/23	4,446.36	DIESEL & PROPANE - PRECT.
TEX-TRUDE	4/6/2023	50162	62197-10	24,185.44	FAYETTE COUNTY TRASH BA
THE CIMA COMPANIES, INC.	4/6/2023	50163	TXLAGR4-2023	502.20	WORK RELEASE ACCIDENT I
THE NITSCHKE GROUP	4/6/2023	50164	263881	177.50	BOND - PAUL ZAPALAC
THERESA M. KRAUSE	4/6/2023	50165	66906	35.50	FLOWER PLANTERS, ETC. - M
TRACTOR SUPPLY CREDIT PLAN	4/6/2023	50166	200741113	63.98	FLOOR MATS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	4/6/2023	50166	100658020	74.08	BOLTS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	4/6/2023	50166	100656608	92.99	DOG FOOD - DRUG DOG (KC
TURNING LEAF COUSELING & EDL	4/6/2023	50167	3107	675.00	PSYCHOLOGICAL EVALUATIC
U. S. POSTAL SERVICE	4/6/2023	50168	66802	114.00	POST OFFICE BOX RENT - J.
ULINE	4/6/2023	50169	161935001	1,007.27	WIRE SHELVING UNITS - EM
VERIZON BUSINESS	4/6/2023	50170	Z8818190	879.58	T-1 INTERENT - COUNTY NET
VERIZON WIRELESS	4/6/2023	50171	9930691688	80.26	WIRELESS SERVICE - VARIO
VICTORIA COUNTY, C/O PAMA HEI	4/6/2023	50172	3102023	1,371.99	DETENTION & MEDICAL - JU'
VOIANCE LANGUAGE SERVICES, L	4/6/2023	50173	2023026014	44.02	SPANISH PHONE INTERPRET.
W. W. GRAINGER, INC	4/6/2023	50174	9594395320	246.16	MEDICAL SAFE - EMS
WALLER COUNTY ASPHALT, INC.	4/6/2023	50175	24794	1,578.15	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT, INC.	4/6/2023	50175	24778	5,245.80	COLD MIX - PRECT. 2
WARREN POWER ATTACHMENTS	4/6/2023	50176	1052	1,150.26	HOSES & FILTER - PRECT. 4
WESTSIDE	4/6/2023	50177	41285	65.65	GASOLINE - RECYCLING
WILLIAM LEE PARSON	4/6/2023	50178	W23-3532	6,400.00	CARDBOARD BALER - RECYC
WILLIAM LEE PARSON	4/6/2023	50179	W23-3533	18,900.00	34 YARD TRASH COMPACTOF
ELECTRONIC FEDERAL TAX PAYME	4/7/2023	DFT0002172	INV0016689	51,252.42	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	4/7/2023	DFT0002172	INV0016690	29,842.48	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	4/7/2023	DFT0002172	INV0016691	11,986.44	MEDICARE TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS CHILD SUPPORT	4/7/2023	DFT0002173	INV0016661	961.85	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	4/7/2023	DFT0002173	INV0016660	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	4/7/2023	DFT0002174	INV0016683	93,292.52	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/7/2023	DFT0002174	INV0016680	884.64	JUVENILE PROBATION RETIR
VALIC	4/7/2023	DFT0002175	INV0016685	6,051.50	DEFERRED COMPENSATION
SCHULENBURG VOLUNTEER FIRE	4/18/2023	50180	65660	12,687.94	MATCH OF AFG RADIOS - EM
STATE COMPTROLLER	4/18/2023	DFT0002176	1-74-6001544-3-DFT	1,461.60	EFT-DIESEL FUEL TAX - 1ST.
STATE COMPTROLLER	4/19/2023	DFT0002184	17460015443-SCP12	165.27	EFT - SPECIALITY COURT PR
STATE COMPTROLLER	4/19/2023	DFT0002183	17460015443-EFS1	216.05	EFT - ELECTRONIC FILING FE
GEORGE ALLAN EILERT	4/20/2023	5012	04/20/23	40.00	GRAND JUROR - DISTRICT C
STATE COMPTROLLER	4/20/2023	DFT0002185	17460015443-CV1/2	6,736.20	EFT - CIVIL FEES - 1ST. QTR
AFLAC	4/21/2023	2755	INV0016655	770.39	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016654	395.92	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	DM0000764	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	4/21/2023	2755	INV0016697	30.66	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016696	312.57	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016695	37.57	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016694	770.25	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016693	395.89	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016692	751.11	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016698	98.01	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016656	37.57	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016653	751.29	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016657	312.60	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016658	30.66	AFLAC INSURANCE PREMIUM
AFLAC	4/21/2023	2755	INV0016659	98.03	AFLAC INSURANCE PREMIUM
ALISSA KAYE ATKINSON	4/21/2023	5006	04/20/23	40.00	GRAND JUROR - DISTRICT C
DAVID JAMES FLORUS	4/21/2023	5013	04/20/23	40.00	GRAND JUROR - DISTRICT C
DELIA KALINEC MOELLER	4/21/2023	5016	04/20/23	40.00	GRAND JUROR - DISTRICT C
ELECTRONIC FEDERAL TAX PAYME	4/21/2023	DFT0002177	INV0016730	11,971.46	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	4/21/2023	DFT0002177	INV0016729	30,107.31	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	4/21/2023	DFT0002177	INV0016728	51,188.46	SOCIAL SECURITY TAX
ERNESST EUGENE CARTER	4/21/2023	5008	04/20/23	40.00	GRAND JUROR - DISTRICT C
FAYETTE COUNTY GENERAL FUND	4/21/2023	2757	INV0016714	13,021.25	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	4/21/2023	2757	INV0016679	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	4/21/2023	2756	INV0016684	231.37	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/21/2023	2757	INV0016718	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	4/21/2023	2756	INV0016723	234.03	UNIFORMS
FAYETTE COUNTY GENERAL FUND	4/21/2023	2757	INV0016675	13,021.25	HRA INSURANCE CONTRIBU
GAYLA EHLER	4/21/2023	5011	04/20/23	40.00	GRAND JUROR - DISTRICT C
GRANTWORKS, INC.	4/21/2023	1010	20-066-010-C063-3	1,734.81	GRANT CONSULTING - ENVII
HDR ENGINEERING, INC	4/21/2023	1009	1200471688	3,127.53	POST GLO APPRAISAL FOR C
JOSHUA OLIVER LANCASTER	4/21/2023	5014	04/20/23	40.00	GRAND JUROR - DISTRICT C
KATHERINE F BAILEY	4/21/2023	5007	04/20/23	40.00	GRAND JUROR - DISTRICT C
MASA MEDICAL AIR SERVICES AS	4/21/2023	2758	DM0000766	14.00	PEGGY SUPAK - MAY 2023 P
MASA MEDICAL AIR SERVICES AS	4/21/2023	2758	CM0000441	-9.00	ADAM MACK - APRIL 2023 RI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MASA MEDICAL AIR SERVICES AS	4/21/2023	2758	INV0016720	881.00	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	4/21/2023	2758	INV0016681	890.00	MASA - MEDICAL AIR SVCS.
MICHAEL EDWARD DUNK	4/21/2023	5010	04/20/23	40.00	GRAND JUROR - DISTRICT C
NATIONWIDE RETIREMENT SOLUT	4/21/2023	2759	INV0016682	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	4/21/2023	2759	INV0016721	583.35	DEFERRED COMPENSATION -
PATRICK JOSEPH CHALOUPKA	4/21/2023	5009	04/20/23	40.00	GRAND JUROR - DISTRICT C
STATE COMPTROLLER	4/21/2023	DFT0002182	17460015443-CR1/20	147,438.82	EFT - CRIMINAL COSTS & FE
TAMELA NERINE LOUVIER	4/21/2023	5015	04/20/23	40.00	GRAND JUROR - DISTRICT C
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	INV0016674	109,618.14	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	INV0016727	198.80	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	INV0016676	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	INV0016678	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	INV0016670	4,279.93	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	CM0000438	-2.07	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	DM0000759	8,121.44	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	CM0000436	-1.94	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	CM0000430	-2.20	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	INV0016688	201.17	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	CM0000431	-5.48	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	CM0000432	-1.10	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	CM0000433	-1.10	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	DM0000763	1,974.00	J SANCHEZ - APR 2023 PREM
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	CM0000439	-755.10	SHELINA LUTHER ADDT'L PR
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	CM0000437	-1.94	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	DM0000761	905.74	JUSTIN LASLIE - RETURN PR
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	DM0000762	2,416.18	ADAM MACK - RETURN PREM
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	DM0000758	825.74	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	INV0016725	565.16	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	INV0016717	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	INV0016715	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	INV0016713	109,618.14	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	INV0016709	4,279.93	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	CM0000434	-1.10	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2761	CM0000435	-1.46	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	DM0000760	1,602.52	JAMES ULBIG - ADDT'L PREM
TEXAS ASSOCIATION OF COUNTIE	4/21/2023	2760	INV0016686	565.16	VISION INSURANCE PREMIU
TEXAS CHILD SUPPORT	4/21/2023	DFT0002178	INV0016700	1,689.90	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	4/21/2023	DFT0002178	INV0016699	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	4/21/2023	DFT0002179	INV0016722	93,278.85	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	4/21/2023	DFT0002179	INV0016719	884.64	JUVENILE PROBATION RETIR
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016704	4.32	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016705	117.76	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016663	47.03	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016664	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016665	4.38	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016666	117.76	CSCD LIFE PRE-TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016667	1,125.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016701	238.73	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016668	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016669	31.37	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016702	47.01	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016706	1,125.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016662	238.82	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016703	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016708	31.33	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	4/21/2023	DFT0002180	INV0016707	15.00	CSCD TOBACCO USER PRE-T
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	INV0016726	987.09	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	CM0000440	-14.15	ADAM MACK - RETURN PREM
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	DM0000765	67.15	PEGGY SUPAK - LIFE INS PRI
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	INV0016716	2.14	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	INV0016710	41.00	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	CM0000443	-0.03	Balance to bill - May 2023
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	INV0016711	188.32	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	INV0016672	194.40	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	INV0016712	6.88	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	INV0016673	6.91	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	INV0016687	1,000.11	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	INV0016677	2.16	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	4/21/2023	2762	INV0016671	42.64	DEPENDENT LIFE INSURANC
VALIC	4/21/2023	DFT0002181	INV0016724	6,051.50	DEFERRED COMPENSATION -
DEBORAH C. JONES	4/23/2023	1008	1010-7232/33/34-22	2,100.00	APPRAISAL OF CITY PROP - \
AIRGAS USA, LLC	4/25/2023	50181	9136504752	319.83	OXYGEN - EMS
AIRGAS USA, LLC	4/25/2023	50181	9136753751	252.76	OXYGEN - EMS
ALPHA ONE LA GRANGE, LLC	4/25/2023	50182	71185	594.15	HEADLIGHT ASSEMBLY - EM
ALPHA ONE LA GRANGE, LLC	4/25/2023	50182	71165	110.97	HUB CAP - EMS
ALPHA ONE LA GRANGE, LLC	4/25/2023	50182	206849	17.51	BALANCE & MOUNT TIRE - SI
ALPHA ONE LA GRANGE, LLC	4/25/2023	50182	207020	1,126.75	OIL, CHANGE, TIRES, ETC. -
ALPHA ONE LA GRANGE, LLC	4/25/2023	50182	206933	440.83	CHECK TIRES, ETC. - SHERIF
ALPHA ONE LA GRANGE, LLC	4/25/2023	50182	206760	7.00	STATE INSPECTION - SHERIF
ALPHA ONE LA GRANGE, LLC	4/25/2023	50182	206610	65.92	MOUNT & BALANCE TIRES - :
ALPHA ONE LA GRANGE, LLC	4/25/2023	50182	205264	16.48	MOUNT & BALANCE TIRE - SI
ALPHA ONE LA GRANGE, LLC	4/25/2023	50182	206104	1,912.86	HEAD LIGHT, ETC. - EMS
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1X1V-9KPX-K1KY	91.28	JANITORIAL CART BAG, ETC.
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1MXC-3XVR-CF3X	109.35	TAB DIVIDERS, ETC. - CO. A
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1DWG-4TDJ-7DDF	169.99	CAMERA - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	19GY-MKKQ-6QYQ	382.47	CHAIRS - TAX. A/C
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1KFW-GG6W-R4J7	166.59	CAMERA - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	166M-6L39-4DDX	-169.99	CAMERA - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1V4T-YXDQ-3R7W	39.77	SOAP DISPENSER - AGRICUL
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1HFN-WTWQ-7PJD	174.10	BUCKLE STRAPS - FERAL HO
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1J3V-4CNJ-3RYP	22.97	PHONE CORD DETANGLERS -
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1RC7-RXCH-3LWT	146.98	UNIFI ACCESS POINT - COUF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1FFV-JY4L-3LCJ	212.25	ROPE, SWITCH, ETC. - COUR
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1X1F-L1Y7-7GPH	48.00	DESK CHAIR MAT - TAX A/C
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1MGF-K33N-1QDC	-53.52	GAS STRUT - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	4/25/2023	50183	1VRN-NC1L-3RRL	16.24	FLUSHOMETER DIAPHRAGM
AMERICAN MEDICAL RESPONSE	4/25/2023	50184	03/30/23	330.00	ACLS TRAINING - EMS
AMERICAN PROFESSIONAL EDUCATION	4/25/2023	50185	00031723	70.00	PALS CARDS - EMS
AMERICAN PROFESSIONAL EDUCATION	4/25/2023	50185	00031864	9.75	ACLS CARD - EMS
AMERICAN PROFESSIONAL EDUCATION	4/25/2023	50185	00031866	15.00	ACLS CARD - EMS
ANDREW HARBERS	4/25/2023	50186	04/03/23	12.00	BOUNTY - 1 COYOTE
AT & T	4/25/2023	50187	831-000-7257 031-04527.98		INTERNET SERVICE
AT & T	4/25/2023	50187	831-000-7257 036-04142.59		TELEPHONE SERVICE
AT & T U-VERSE	4/25/2023	50188	133150763-04/23	96.30	INTERNET SERVICE - EMS #
AURORA KALINA	4/25/2023	50189	04/17/23	150.00	JANITORIAL SERVICES - APR
AUSTIN FLEET MAINTENANCE, INC.	4/25/2023	50190	122736	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, INC.	4/25/2023	50190	122739	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, INC.	4/25/2023	50190	122738	500.00	GENERATOR MAINTENANCE/
AUSTIN FLEET MAINTENANCE, INC.	4/25/2023	50190	122737	1,245.00	GENERATOR MAINTENANCE/
AXON ENTERPRISE INC.	4/25/2023	50191	INUS148810	12,015.00	TASERS - FINAL PAYMENT -
BILLY NIESNER	4/25/2023	50192	04/17/23	25.00	BOUNTY - 5 FERAL HOGS
BLUEBONNET TRAILS COMMUNITY	4/25/2023	50193	4362	33.95	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNITY	4/25/2023	50193	4539	67.36	T. S. (INDIGENT)
BLUEBONNET TRAILS COMMUNITY	4/25/2023	50193	4362-2	10.96	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNITY	4/25/2023	50193	3245	22.59	M. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNITY	4/25/2023	50193	4114	33.95	M. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNITY	4/25/2023	50193	4472	47.68	T. S. (INDIGENT)
BLUEBONNET TRAILS COMMUNITY	4/25/2023	50193	4362-1	2.20	L. H. (INDIGENT)
BOEHM TRACTOR SALES, INC.	4/25/2023	50194	CT213421	133.47	GASKET, FITTINGS, ETC. - P
BOUND TREE MEDICAL, LLC	4/25/2023	50195	84908033	913.88	COT SHEETS, SODIUM CHLO
BOUND TREE MEDICAL, LLC	4/25/2023	50195	84908032	337.67	THERMOMETER - EMS
BOUND TREE MEDICAL, LLC	4/25/2023	50195	84921944	2,254.07	ADENSSINE, EPINEPHRINE, I
BOUND TREE MEDICAL, LLC	4/25/2023	50195	84914556	1,739.59	LARYNGOSCOPE - EMS
BOUND TREE MEDICAL, LLC	4/25/2023	50195	84914555	1,975.58	NALOXONE, NOREPINEPHRIN
BRAUNTEX MATERIALS, INC.	4/25/2023	50196	145083	610.25	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	4/25/2023	50196	145246	613.18	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	4/25/2023	50196	145245	729.04	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	4/25/2023	50196	144878	716.80	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	4/25/2023	50196	145082	291.64	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	4/25/2023	50196	144879	607.42	LIMESTONE - PRECT. 4
BUGMAN OF WEIMAR, INC.	4/25/2023	50197	116479	120.00	PEST CONTROL - JUSTICE CE
BUGMAN OF WEIMAR, INC.	4/25/2023	50197	116482	90.00	PEST CONTROL - MEADOWS
BUGMAN OF WEIMAR, INC.	4/25/2023	50197	116495	65.00	PEST CONTROL - FAYETTEVI
BUGMAN OF WEIMAR, INC.	4/25/2023	50197	116620	75.00	PEST CONTROL - FLATONIA I
CAD SUPPLIES SPECIALTY	4/25/2023	50198	29688427365	504.47	REPAIR SERVICE STATION, E
CANDICE CLAY BAPTISTE	4/25/2023	50199	04/25/23	3,600.00	INDIGENT REPRESENTATION
CAPITAL ONE	4/25/2023	50200	614698-03/23	18.52	BATTERIES - CSCD
CAPITAL ONE	4/25/2023	50201	622187-04/23	44.53	OFFICE SUPPLIES - CSCD

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CAPPS RENT-A-CAR, INC.	4/25/2023	50202	NAT-241I2	899.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	4/25/2023	50203	HT48172	147.05	PRINTER DRUM UNIT - JAIL
CDW GOVERNMENT, INC.	4/25/2023	50203	HS35024	335.16	ADOBE ACROBAT LICENSE -
CDW GOVERNMENT, INC.	4/25/2023	50203	HT93452	1,009.30	UPS BATTERIES - J. P. #2 &
CEMEX, INC.	4/25/2023	50204	9447880428	405.18	COVER ROCK - PRECT. 3
CEMEX, INC.	4/25/2023	50204	9447886060	423.90	PATCHING ROCK - PRECT. 3
CEMEX, INC.	4/25/2023	50204	9447798223	367.38	GRADE 3 ROCK - PRECT. 3
CEMEX, INC.	4/25/2023	50204	9447806003	419.40	GRADE 3 ROCK - PRECT. 3
CEMEX, INC.	4/25/2023	50204	9447924730	817.42	COVER ROCK - PRECT. 3
CENTERPOINT ENERGY	4/25/2023	50205	6402100281-7-04/23	133.36	UTILITIES - NEW EMS BLDG.
CENTERPOINT ENERGY	4/25/2023	50205	2844949-4-04/23	46.58	UTILITIES - SCHULENBURG I
CLEVELAND ASPHALT PRODUCTS,	4/25/2023	50206	26634	15,414.37	CRS-2P - PRECT. 4
COLORADO MATERIALS, LTD.	4/25/2023	50207	363230	653.88	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	4/25/2023	50207	363800	1,292.52	LIMESTONE - PRECT. 3
CREDIT BUREAU SYSTEMS, INC.	4/25/2023	50208	478600000041R	119.67	EMS BILLING SERVICE
CY-FAIR TIRE	4/25/2023	50209	23-0553551-00	1,367.20	TIRES, ETC. - SHERIFF
CYNTHIA HAVELKA	4/25/2023	50210	04/11/23	158.51	U.S. DEPT. OF JUSTICE TRAI
D & G BUSINESS MACHINES AND	4/25/2023	50211	29923	215.88	LOG BOOKS - JUSTICE CENT
DANIEL A WHITE PA	4/25/2023	50212	1180V25584-2	44.83	D. M. (JAIL)
DANIEL A WHITE PA	4/25/2023	50212	1180V25584-1	44.83	D. M. (JAIL)
DANIEL A WHITE PA	4/25/2023	50212	1180V25584	93.04	D. M. (JAIL)
DANIEL AND DEANNA HARMON	4/25/2023	50213	AR50038	1,090.72	PREVENTATIVE MAINTENANC
DANIEL CERNOCH PLUMBING, INC	4/25/2023	50214	21282	7,574.30	LABOR & MATERIAL - MAIN S
DARRYL A HERRMANN	4/25/2023	50215	X101010916/01	136.79	PULLEY & BELT - PRECT. 1
DATAVOX, INC.	4/25/2023	50216	1176624	2,102.07	AVAYA PHONE SYSTEM - ARF
DAVID JOHNSON	4/25/2023	50217	04/03/23B	30.00	BOUNTY - 6 FERAL HOGS
DAVID JOHNSON	4/25/2023	50217	04/03/23A	12.00	BOUNTY - 1 COYOTE
DEPARTMENT OF INFORMATION R	4/25/2023	50218	23030873N	42.52	T-1 INTERNET & DIRECT INV
DEPARTMENT OF INFORMATION R	4/25/2023	50219	HH10000323	1,730.60	SECURITY SERVICES - ELECT
DIRECTV	4/25/2023	50220	071645838X230413	97.98	APRIL, 2023 - CABLE SERVIC
DOGGETT FREIGHTLINER OF SOU	4/25/2023	50221	X105034367/01	205.63	VALVE & SWITCH - PRECT. 1
DOGGETT FREIGHTLINER OF SOU	4/25/2023	50221	X105033289/01	597.16	A/C COMPRESSOR, CONDENS
DOUGLAS MICA & WIFE, SANDRA	4/25/2023	50222	04/25/23	600.00	LAND RENTAL - MAY, 2023
ELECTRIC MOTOR SERVICE, LLC	4/25/2023	50223	94468	9.92	FUSES - EMS
ENRIQUE CANO	4/25/2023	50224	872454	40.00	TIRE MOUNTING COMPOUND
ERIC PEREZ	4/25/2023	50225	137	550.00	REMOVE EQUIPMENT - SHER
EWALD KUBOTA	4/25/2023	50226	3P03069	23.79	GREASE FITTINGS - PRECT.
EWALD KUBOTA	4/25/2023	50226	3P03067	7.80	GREASE FITTINGS - PRECT.
FAYETTE CO COMMISSION FOR IN	4/25/2023	50227	04/25/23	1,333.33	APRIL, 2023 GRANT
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50238	9598-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50233	9577-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50239	8036-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50228	4077-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50236	0908-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50231	9773-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50232	9776-23	7.50	2023 STATE VEHICLE REGIS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50230	04/17/22	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50237	4133-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50235	2483-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50229	1860-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50229	5775-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50229	9018-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	4/25/2023	50234	4521-23	7.50	2023 STATE VEHICLE REGIS
FOR THE PEOPLE AMMUNITION	4/25/2023	50241	1076	3,608.28	AMMUNITION/NRA GRANT -
FRANK J. NOVAK OR HENRY J. NO	4/25/2023	50242	04/25/23	450.00	LAND RENTAL - MAY, 2023
FRAZER, LTD.	4/25/2023	50243	89167	2,851.68	POWER RECEPTABLES, ETC.
FRAZER, LTD.	4/25/2023	50243	89223	51.08	DOOR GRABBER - EMS
FRONTIER COMMUNICATIONS	4/25/2023	50244	979-197-0390-10202437.70		TELEPHONE SERVICE - SHER
FRONTIER COMMUNICATIONS	4/25/2023	50244	979-197-0339-10182440.05		TELEPHONE SERVICE - SHER
GARDENIA JANSSEN ANIMAL SHEI	4/25/2023	50246	04/25/23	5,241.67	APRIL, 2023 GRANT
GARY W CERNOCH	4/25/2023	50245	590	2,293.60	DOOR - OLD JAIL - BALANCE
GILBERT GERIK	4/25/2023	50247	04/12/23	150.00	BOUNTY - 30 FERAL HOGS
GOVERNMENT FINANCE OFFICERS	4/25/2023	50248	2353001	225.00	MEMBERSHIP DUES - CINDY
GUADALUPE COUNTY	4/25/2023	50249	23-0055	4,500.00	DETENTION - JUV. PROB. #1
GULF COAST PAPER CO., INC.	4/25/2023	50250	2379032	259.48	TISSUE & TOWELS - EMS
H20 PARTNERS	4/25/2023	50251	114290	23,178.00	HAZARD MITIGATION GRANT
HATFIELD DENTAL CLINIC	4/25/2023	50252	03/29/2023	379.00	T. J. (JAIL)
HOMES2 SUITES BY HILTON	4/25/2023	50253	04/25/23B	631.25	CONFERENCE LODGING - CR
HOMES2 SUITES BY HILTON	4/25/2023	50253	04/25/23A	631.25	CONFERENCE LODGING - JO
IGNAC J. ORSAK	4/25/2023	50254	04/25/23	1,200.00	OFFICE RENT - MAY, 2023
INDIGENT HEALTHCARE SOLUTIO	4/25/2023	50255	75518	1,059.00	COMPUTER SERVICE - MAY, :
INTERSTATE BILLING SERVICE, I	4/25/2023	50256	S0051436241	330.90	HEADLAMP - PRECT. 2
INTERSTATE BILLING SERVICE, I	4/25/2023	50256	3032132739	800.46	FENDERS - PRECT. 2
INTERSTATE BILLING SERVICE, I	4/25/2023	50256	S0051445131	-9.00	FREIGHT - PRECT. 2
INTERSTATE BILLING SERVICE, I	4/25/2023	50256	S0051436261	-4.50	FREIGHT - PRECT. 2
IVS, INC.	4/25/2023	50257	0656800	8,592.13	TRUCK MOUNTED CAMERA S
JACOB ZATOPEK	4/25/2023	50258	04/10/23	45.00	BOUNTY - 9 FERAL HOGS
JAMES LYNN MARES	4/25/2023	50259	03/30/23	50.00	BOUNTY - 10 FERAL HOGS
JAMES PFEIL	4/25/2023	50260	04/12/23A	36.00	BOUNTY - 3 COYOTES
JAMES PFEIL	4/25/2023	50260	04/12/23B	85.00	BOUNTY - 17 FERAL HOGS
JAMIE MOREAU	4/25/2023	50261	04/09/23	142.80	NEW JUDGE SCHOOL - SAN I
JAMIE MOREAU	4/25/2023	50261	01/30/23	114.63	NEW JUDGE SCHOOL - SAN I
JAMIE MOREAU	4/25/2023	50261	12/11/22	114.63	NEW JUDGE SCHOOL - SAN I
JANACEK AUTO SERVICE	4/25/2023	50262	23324	160.00	REPLACE CYLINDER - RADIO
JENIFER A. BOENING	4/25/2023	50263	03/23/23	8.00	POSTAGE - EXT. SERVICE
JENIFER A. BOENING	4/25/2023	50263	04/03/23	26.99	MILEAGE - DECEMBER, 2022
JENNIFER GABLER	4/25/2023	50264	04/10/23	31.44	MILEAGE - FEBRUARY-APRIL
JEREMY TIPTON	4/25/2023	50265	292	225.00	APRIL, 2023 CSTS SERVICES
JO ANN FISHBECK	4/25/2023	50266	04/12/23	659.07	LODGING, MILEAGE, ETC. - I
JORDON FISCHER	4/25/2023	50267	04/17/23	45.00	BOUNTY - 9 FERAL HOGS
K & H PORTABLE TOILETS, INC.	4/25/2023	50268	165027	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	4/25/2023	50268	165029	75.00	RENTAL - PORTABLE TOILET

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KATRINA D. PACKARD ELVIG, P.C.	4/25/2023	50269	G10700	600.00	AD LITEM FEES - J. M.
KAYLA KASPAR	4/25/2023	50270	04/13/23	19.68	DISTRICT 11 4-H SPRING SP
KAYLA KASPAR	4/25/2023	50270	03/17/23	10.13	LIVESTOCK SHOW - HOUSTC
KAYLA KASPAR	4/25/2023	50270	03/21/23	47.16	MILEAGE - MARCH, 2023
KAYLA PETERS	4/25/2023	50271	G10696	1,500.00	COURT INVESTIGATOR - H. :
KEVIN WUNDERLICH	4/25/2023	50272	04/11/23	22.27	INSTALL INTERNET - EMS #4
KLEIBER TRACTOR & EQUIPMENT,	4/25/2023	50273	288730	8.00	TANK VENT - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT,	4/25/2023	50273	288604	163.48	FILTERS, O-RINGS, ETC. - PF
KLEIBER TRACTOR & EQUIPMENT,	4/25/2023	50273	288619	13.44	O'RINGS - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT,	4/25/2023	50273	288721	390.00	HYDRAULIC OIL - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT,	4/25/2023	50273	288911	158.77	BLADES, OIL, ETC. - RECYLC
KLEIBER TRACTOR & EQUIPMENT,	4/25/2023	50273	288687	33.43	LEVER HANDLE - SHERIFF
KLESEL AUTO, TRUCK AND TRACT	4/25/2023	50274	113339	132.73	HYDRAULIC HOSE & FITTING
KLESEL AUTO, TRUCK AND TRACT	4/25/2023	50274	113309	12.00	AXEL GASKETS - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	4/25/2023	50274	113281	25.00	WIPER BLADES - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	4/25/2023	50274	113258	16.77	LOCKNUTS & SCREWS - PRE
KLESEL AUTO, TRUCK AND TRACT	4/25/2023	50274	113298	27.07	FILTER - PRECT. 4
KOENIG INDUSTRIAL SUPPLY SER	4/25/2023	50275	22464-03	5,647.22	GENERATOR - CO. CLERK - F
KOOL SHADES WINDOW TINTING	4/25/2023	50276	F29332	250.00	WINDOW TINTING - SHERIFI
KROSS WHOLESALE TIRE CO, INC	4/25/2023	50277	00026864	3,504.00	TIRES - PRECT. 3
LA GRANGE FARM & RANCH SUPPI	4/25/2023	50278	120764	68.45	WEED KILLER & SPRAYER - M
LA GRANGE NAPA	4/25/2023	50279	293708	17.00	TORX KEY SET - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	294681	40.99	BRAKE PADS - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	293330	214.60	FILTERS - PRECT. 2
LA GRANGE NAPA	4/25/2023	50279	292025	528.21	BATTERIES & NOZZLE - SHE
LA GRANGE NAPA	4/25/2023	50279	294719	7.78	BRAKE CLEANER - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	294763	0.99	BULBS - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	294995	46.69	COUPLER & BLOW GUN - PRE
LA GRANGE NAPA	4/25/2023	50279	293323	46.39	FILTERS, HOSE, ETC. - PREC
LA GRANGE NAPA	4/25/2023	50279	291052	297.93	BATTERIES - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	291119	2.11	ELECTRICAL TERMINAL - PRE
LA GRANGE NAPA	4/25/2023	50279	292075	2.58	RAZOR KNIFE - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	294891	194.84	BATTERY - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	292186	69.92	LAMP, BELT, ETC. - PRECT. 2
LA GRANGE NAPA	4/25/2023	50279	293177	131.26	DRILL - PRECT. 3
LA GRANGE NAPA	4/25/2023	50279	294986	401.91	HYDRAULIC FITTINGS, HOSE
LA GRANGE NAPA	4/25/2023	50279	291189	24.09	TRANSMISSION FLUID & HO
LA GRANGE NAPA	4/25/2023	50279	292217	5.52	SCREWS - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	292652	21.37	FILTER, STARTING FLUID, ET
LA GRANGE NAPA	4/25/2023	50279	294571	93.26	HOSE FITTING & DEF FLUID
LA GRANGE NAPA	4/25/2023	50279	293871	275.06	HYDRAULIC FITTINGS, HOSE
LA GRANGE NAPA	4/25/2023	50279	293250	158.04	BATTERY - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	293692	104.48	CABLES, MOTOR TUNE-UP, E
LA GRANGE NAPA	4/25/2023	50279	292219	17.99	HITCH REDUCER SLEEVE - PI
LA GRANGE NAPA	4/25/2023	50279	293336	56.01	FILTERS - PRECT. 2
LA GRANGE NAPA	4/25/2023	50279	293534	4.22	STARTER FLUID - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	4/25/2023	50279	293028	135.68	BRAKE CLEANER, FITTINGS,
LA GRANGE NAPA	4/25/2023	50279	292917	25.99	WELDING RODS - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	292666	20.99	HYDRAULIC HOSE END - PRE
LA GRANGE NAPA	4/25/2023	50279	293668	5.04	ADAPTERS - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	293531	15.02	AIR HOSE - PRECT. 1
LA GRANGE NAPA	4/25/2023	50279	293416	347.82	ANTIFREEZE - PRECT. 2
LA GRANGE NAPA	4/25/2023	50279	292505	41.98	TAPE & RACHET - EMS
LA GRANGE NAPA	4/25/2023	50279	294573	133.97	ACCELERATOR PEDAL & HEA
LA GRANGE NAPA	4/25/2023	50279	293512	10.46	SILICONE - SHERIFF
LA GRANGE TIRE, INC.	4/25/2023	50281	0221441	7.00	STATE INSPECTION - RECYC
LA GRANGE TIRE, INC.	4/25/2023	50281	0221029	1,508.88	TIRES, ETC. - EMS
LEE COUNTY ACE HARDWARE	4/25/2023	50282	316027	208.50	VALVE & GASKETS - PRECT.
LEON'S ELECTRIC & PLUMBING, I	4/25/2023	50283	22713	77.20	REPAIR COMMODE, ETC. - PF
LEXIPOL	4/25/2023	50284	INVPRA114944	3,587.50	BLS, ALS, FIRE CE LIBRARY -
LEXISNEXIS RISK DATA MANAGEM	4/25/2023	50285	1288644-20230331	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	4/25/2023	50286	35203472	49.75	BRAZEN RODS, ETC. - PRECT
LOWER COLORADO RIVER AUTHO	4/25/2023	50287	TMR0017202	633.00	MOBILE RADIO AIRTIME - VA
LOWER COLORADO RIVER AUTHO	4/25/2023	50287	TMR0017204	1,394.00	MOBILE RADIO AIRTIME - FI
LOWER COLORADO RIVER AUTHO	4/25/2023	50287	TMR0017203	762.00	MOBILE RADIO AIRTIME - EM
LOWER COLORADO RIVER AUTHO	4/25/2023	50287	TMR0017205	1,649.00	MOBILE RADIO AIRTIME - SF
LUCY DIERSCHKE ENT. LLC	4/25/2023	50240	15905	14.00	STATE INSPECTIONS - EMS
LUCY DIERSCHKE ENT. LLC	4/25/2023	50240	15904	438.84	OIL CHANGE, FILTERS, ETC.
LUCY DIERSCHKE ENT. LLC	4/25/2023	50240	15884	803.68	OIL CHANGE, MANIFOLD KIT
LUCY DIERSCHKE ENT. LLC	4/25/2023	50240	16003	711.84	TIRES, ETC. - SHERIFF
LUIS A. VALLEJO	4/25/2023	50288	04/25/23	3,600.00	INDIGENT REPRESENTATION
MARINE ADVISORY COMMITTEE	4/25/2023	50289	51823	125.00	DIST. 11 MEETING - GARRET
MARK ACKRELL	4/25/2023	50290	04/25/23	1,250.00	EMS MEDICAL DIRECTOR - A
MASCOT METROPOLITAN, INC.	4/25/2023	50291	170274	240.00	AFFIDAVIT & BALLOT BAGS -
MASTERCARD	4/25/2023	50292	0301-04/23	130.79	ON STAR SUBSCRIPTION, DC
MASTERCARD	4/25/2023	50295	0363-04/23	522.99	CONFERENCE LODGING - JU'
MASTERCARD	4/25/2023	50294	5983-04/23	15,023.27	CONFERENCE LODGING, SAL
MASTERCARD	4/25/2023	50293	0737-04/23	114.95	LICENSING FEE, DOMAIN, ET
MATT HUDEC	4/25/2023	50296	04/17/23	250.00	BOUNTY - 50 FERAL HOGS
MATTHEW BENDER & CO., INC.	4/25/2023	50297	36569739	1,641.72	TX FAMILY LAW PRACTICE 8:
MHI SOLUTIONS, LLC	4/25/2023	50298	1264	150.00	EMPLOYEE & PRE-EMPLOYME
MICA RENTALS, INC.	4/25/2023	50299	57608	411.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	4/25/2023	50300	28982	3,402.41	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/25/2023	50300	29023	3,443.85	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/25/2023	50300	29073	7,116.82	LIMESTONE - PRIHODA ROAI
MIDTEX MATERIALS, LLC	4/25/2023	50300	29026	39,913.26	LIMESTONE - PRIHODA ROAI
MIDTEX MATERIALS, LLC	4/25/2023	50300	29015	30,719.66	LIMESTONE - PRIHODA ROAI
MIDTEX MATERIALS, LLC	4/25/2023	50300	29057	1,986.20	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	4/25/2023	50301	04/25/23	3,600.00	INDIGENT REPRESENTATION
NICK HAVELKA	4/25/2023	50302	8709-7	2,323.00	INSTALL FLOORING & VINYL
NORA JURECKA	4/25/2023	50303	04/06/23	30.00	BOUNTY - 6 FERAL HOGS
OAK FARMS HOUSTON	4/25/2023	50304	55759722	82.25	MILK - JUSTICE CENTER

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OAK FARMS HOUSTON	4/25/2023	50304	55759884	82.25	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	4/25/2023	50304	55759556	82.25	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS,	4/25/2023	50305	04/25/23D	636.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	4/25/2023	50305	04/25/23A	420.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	4/25/2023	50305	04/25/23B	342.00	FAILURE TO APPEAR FEES - :
OMNIBASE SERVICES OF TEXAS,	4/25/2023	50305	04/25/23C	270.00	FAILURE TO APPEAR FEES - :
O'QUINN SIGNS	4/25/2023	50306	04/14/23	630.00	REMOVE REFLECTIVE LETTEF
OVIEDO AUTO SALES	4/25/2023	50307	CTCB54841	7.00	STATE INSPECTION - SHERIF
OVIEDO AUTO SALES	4/25/2023	50307	CVCS55039	118.48	OIL CHANGE & TIRE ROTATI
OVIEDO AUTO SALES	4/25/2023	50307	CTCB54606	59.95	OIL CHANGE, ETC. - SHERIFI
OVIEDO AUTO SALES	4/25/2023	50307	CVCS53772	1,478.52	REPLACE BODY CONTROL MC
OVIEDO AUTO SALES	4/25/2023	50307	CVCS54793	1,350.76	WATER PUMP, HOSES, ETC. .
OVIEDO AUTO SALES	4/25/2023	50307	CVCS54782	5,560.77	REPLACE TRANSMISSION AS
OVIEDO MOTORS, LLC	4/25/2023	50308	CHCB218217	61.95	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/25/2023	50308	CHCS219797	75.10	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	4/25/2023	50308	CHCS219224	265.10	OIL CHANGE, ETC. - SHERIFI
OVIEDO MOTORS, LLC	4/25/2023	50308	CHCS219595	4,292.48	REPLACE RADIATOR, BRAKE
OVIEDO MOTORS, LLC	4/25/2023	50308	CHCS219440	854.00	REPLACE STRUTS - SHERIFF
OVIEDO MOTORS, LLC	4/25/2023	50308	CHCS218437	3,173.25	MULTI POINT INSPECTION, E
OVIEDO MOTORS, LLC	4/25/2023	50308	CHCS219059	4,670.55	REPLACE HEADLAMPS, STRU
OVIEDO MOTORS, LLC	4/25/2023	50308	CHCS219904	150.85	OIL CHANGE, STATE INSPEC
PAMELA CARPENTER	4/25/2023	50309	04/03/23	23.97	MILEAGE - JAN. TO MARCH,
PATRIOT FUEL DISTRIBUTORS	4/25/2023	50310	7057	3,585.75	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	4/25/2023	50310	7124	105.19	DIESEL - JAIL GENERATOR
PATRIOT FUEL DISTRIBUTORS	4/25/2023	50310	7125	3,758.64	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	4/25/2023	50310	7190	2,919.68	GASOLINE - SHERIFF
PAUL ZAPALAC	4/25/2023	50311	04/09/23	142.80	TJCTC NEW JUDGE TRAINING
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/29/2023-1	8.54	C. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/29/2023	17.12	E. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-11	11.18	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-10	16.38	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-9	18.83	M. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/20/2023	9.79	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-8	10.09	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/23/2023-3	13.72	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/16/2023	9.78	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/06/2023-1	13.72	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/24/2023-3	8.97	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/24/2023-2	8.89	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/15/2023	9.78	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/31/2023-1	8.66	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/31/2023	8.60	R. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/23/2023-2	11.55	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/06/2023-2	11.07	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/20/2023-2	9.25	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/06/2023-4	10.09	J. R. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-7	9.18	F. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/24/2023-4	9.32	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/17/2023-1	8.75	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/17/2023	11.48	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/29/2023-2	13.19	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/13/2023	11.55	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/07/2023-1	13.58	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/06/2023-3	10.90	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/06/2023-5	11.51	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/15/2023-4	12.80	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/15/2023-3	9.74	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/15/2023-2	9.98	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/15/2023-1	12.64	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/10/2023	12.64	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-12	12.15	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/20/2023-1	13.22	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-13	13.19	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-6	10.48	F. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/16/2023-1	11.33	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-4	16.54	F. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/23/2023-2	23.06	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/23/2023-1	20.67	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/23/2023	9.31	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/06/2023	8.96	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/28/2023-2	12.63	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/08/2023-5	10.61	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/08/2023-4	10.00	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/08/2023-3	10.00	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/08/2023-2	10.43	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/08/2023-1	9.98	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/08/2023	9.31	K. B. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/09/2023	10.44	E. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/09/2023-1	12.64	E. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/23/2023	9.44	L. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/24/2023	13.19	L. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50315	03/02/2023	315.18	T. S. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/28/2023-1	9.30	C. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-3	8.47	F. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/28/2023	12.65	C. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-1	9.82	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/07/2023	10.65	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/06/2023	9.05	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023	13.19	D. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/30/2023-2	9.01	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-2	31.74	F. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/01/2023-5	9.78	F. H. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/30/2023-1	10.46	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/21/2023	9.66	F. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/30/2023	10.05	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/24/2023-1	10.05	F. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	4/25/2023	50312	03/23/2023-1	12.23	F. D. (JAIL)
PITNEY BOWES GLOBAL FINANCIAL	4/25/2023	50316	3317368122	77.37	POSTAGE METER - ELECTION
POWERPLAN BF	4/25/2023	50317	P8645723	193.43	HYDRAULIC CYLINDERS - PR
QUENCH USA, INC.	4/25/2023	50318	INV05643475	35.00	WATER PURIFIER - PRECT. 3
QUENCH USA, INC.	4/25/2023	50318	INV05643021	38.78	WATER PURIFIER - J. P. #3
QUENCH USA, INC.	4/25/2023	50318	INV05229330A	3.00	WATER PURIFIER - J. P. #3
QUENCH USA, INC.	4/25/2023	50318	INV05506508	38.78	WATER PURIFIER - J. P. #3
QUILL CORPORATION	4/25/2023	50319	31709636	36.89	BULLETIN BOARD - CSCD
QUILL CORPORATION	4/25/2023	50319	31707953	259.18	TONER CARTRIDGES, APPOII
RICHARD BOOTH	4/25/2023	50320	082666	50.00	RADAR RECERTIFICATION - :
RICHARD T. HALPAIN	4/25/2023	50321	04/25/23	3,600.00	INDIGENT REPRESENTATION
RICHE' LAWN CARE	4/25/2023	50322	353204	100.00	LAWN SERVICE - SCHULENB
RICHE' LAWN CARE	4/25/2023	50322	576868	150.00	LAWN SERVICE - SCHULENB
RICHTER WELL DRILLING, INC.	4/25/2023	50323	3271	104.63	BUSHINGS, FITTINGS, ETC. :
ROUND TOP FARM & RANCH, INC.	4/25/2023	50324	172925	159.92	SURFACTANT SPRAY - PRECT
SAFE LIFE DEFENSE	4/25/2023	50325	32274129	790.20	VEST & COVER - SHERIFF
SAM BLASCHKE	4/25/2023	50326	04/04/23	135.00	BOUNTY - 27 FERAL HOGS
SANDY BAHM II, M.D.	4/25/2023	50327	516273A	535.52	C. M. (INDIGENT)
SANDY BAHM II, M.D.	4/25/2023	50327	516273A-1	392.66	C. M. (INDIGENT)
SANPRO, LLC	4/25/2023	50328	120144	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	4/25/2023	50329	04/13/23	20.00	DISTRICT 11 4-H SPRING SP
SARA A. GARRETT	4/25/2023	50329	64886	20.00	DISTRICT 11 TEEA SPRING C
SCHMIDT & SONS, INC.	4/25/2023	50330	0511842-IN	13,594.50	DIESEL - PRECT. 2
SCHMIDT & SONS, INC.	4/25/2023	50330	0511581-IN	844.29	OIL - PRECT. 1
SCHMIDT & SONS, INC.	4/25/2023	50330	0511437-IN	1,509.24	OIL - PRECT. 1
SCHMIDT & SONS, INC.	4/25/2023	50330	0511907-IN	2,525.68	GASOLINE - PRECT. 3
SCHMIDT & SONS, INC.	4/25/2023	50330	0511908-IN	21,875.38	DIESEL - PRECT. 3
SCHMIDT & SONS, INC.	4/25/2023	50330	0511838-IN	13,869.45	DIESEL & GASOLINE - PRECT
SCHULENBURG PRINTING	4/25/2023	50331	803705-0	49.99	CLEANER - MEADOWS BLDG.
SCHULENBURG PRINTING	4/25/2023	50331	803672-1	89.99	TISSUE - AGRICULTURE BLD
SCHULENBURG PRINTING	4/25/2023	50331	803672-0	56.44	TOWELS & TRASH LINERS - :
SCHULENBURG PRINTING	4/25/2023	50331	801862-0	36.46	URINAL SCREEN - PRECT. 4
SCHULENBURG PRINTING	4/25/2023	50331	803669-0	89.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	4/25/2023	50331	802385-0	136.34	TISSUE & TOWELS - COURTH
SCHULENBURG PRINTING	4/25/2023	50331	802385-1	12.78	MOP HEAD - COURTHOUSE
SCHULENBURG PRINTING	4/25/2023	50331	802385-2	60.48	SEAT COVERS - COURTHOUSE
SCHULENBURG PRINTING	4/25/2023	50331	802389-0	340.92	TISSUE, FURNITURE POLISH
SCHULENBURG PRINTING	4/25/2023	50331	802390-0	33.96	MOP HEAD - AGRICULTURE E
SCHULENBURG PRINTING	4/25/2023	50331	802390-1	84.99	TOWELS - AGRICULTURE BLI
SCHULENBURG PRINTING	4/25/2023	50331	802391-0	166.98	TISSUE & TRASH LINERS - M
SCHULENBURG PRINTING	4/25/2023	50331	802392-0	16.05	HAND SOAP - MEADOWS BLI
SCHULENBURG PRINTING	4/25/2023	50331	802392-1	59.99	CLEANER - MEADOWS BLDG.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	4/25/2023	50331	802852-0	26.14	CLEANERS - J. P. #4
SCHULENBURG PRINTING	4/25/2023	50331	802852-1	16.89	CLEANER - J. P. #4
SCHULENBURG PRINTING	4/25/2023	50331	803670-0	106.59	TRASH LINERS, ETC. - MEAD
SCHULENBURG PRINTING	4/25/2023	50331	802384-0	174.98	TISSUE & TOWELS - JUV. PR
SCHULENBURG PRINTING	4/25/2023	50331	801983-0	167.00	CALCULATOR - J. P. #4
SCHULENBURG PRINTING	4/25/2023	50331	801759-0	430.17	SOAP DISPENSER, SOAP, ET
SCHULENBURG PRINTING	4/25/2023	50331	802954-0	66.39	APPOINTMENT SHEETS - JUV
SCHULENBURG PRINTING	4/25/2023	50333	803671-0	86.04	SOAP & TRASH LINERS - AGI
SCHULENBURG PRINTING	4/25/2023	50331	802991-0	26.00	SELF INKING STAMP - CO. A
SCHULENBURG PRINTING	4/25/2023	50331	803205-0	110.76	TONER CARTRIDGES - PREC
SCHULENBURG PRINTING	4/25/2023	50331	803339-0	92.07	TOWELS - PRECT. 4
SCHULENBURG PRINTING	4/25/2023	50331	803389-0	187.99	TOWELS, SOAP, ETC. - PREC
SCHULENBURG PRINTING	4/25/2023	50331	802152-0	53.00	BUSINESS CARDS - TAX A/C
SCOTT-MERRIMAN, INC.	4/25/2023	50334	071591	2,460.39	OFFICIAL RECORD BINDERS
SHI GOVERNMENT SOLUTIONS IN	4/25/2023	50335	GB00488105	2,474.00	REMOTE SUPPORT SOFTWARE
SHOPPA'S FARM SUPPLY	4/25/2023	50336	1590015	66.91	FUEL FILTER & DEF FLUID - I
SHOPPA'S FARM SUPPLY	4/25/2023	50337	1593643	2,667.14	REPAIR BOOMAX TRACTOR -
SIDDONS-MARTIN EMERGENCY GI	4/25/2023	50338	20414975C	1,473.20	INSTALL RETRO FIT KIT, ETC
SIDDONS-MARTIN EMERGENCY GI	4/25/2023	50338	20416079	574.30	SHORE PLUGS - EMS
SINGLETON ASSOCIATES, PA	4/25/2023	50339	SAPA5786412-9	6.68	T. S. (INDIGENT)
SINGLETON ASSOCIATES, PA	4/25/2023	50339	SAPA6288863	58.41	E. A. (JAIL)
SINGLETON ASSOCIATES, PA	4/25/2023	50339	SAPA6288863-1	36.75	E. A. (JAIL)
SINGLETON ASSOCIATES, PA	4/25/2023	50339	SAPA6288863-2	36.75	E. A. (JAIL)
SINGLETON ASSOCIATES, PA	4/25/2023	50339	SAPA6288863-3	36.75	E. A. (JAIL)
SINGLETON ASSOCIATES, PA	4/25/2023	50339	SAPA6288863-4	31.28	E. A. (JAIL)
SINGLETON ASSOCIATES, PA	4/25/2023	50339	SAPA5786412-7	8.55	T. S. (INDIGENT)
SINGLETON ASSOCIATES, PA	4/25/2023	50339	SAPA5786412-8	8.55	T. S. (INDIGENT)
SINGLETON ASSOCIATES, PA	4/25/2023	50339	SAPA4810685-1	22.45	M. M. (INDIGENT)
SMARTOX	4/25/2023	50340	25211	410.00	DRUG SCREENING - WALLER
SMITH SUPPLY CO.	4/25/2023	50341	2303-534776	1,050.95	CULVER PIPE - THIRD STREE
SMITH SUPPLY CO.	4/25/2023	50341	2304-537923	658.90	CULVERTS & PIPES - PRIHO
SOUTHERN TIRE MART, LLC	4/25/2023	50342	4590101122	2,268.00	TIRES - PRECT. 2
SPARKLIGHT	4/25/2023	50343	126906072-04/23	716.29	APRIL, 2023-PHONE, CABLE,
ST. MARK'S MEDICAL CENTER	4/25/2023	50344	226289501	157.14	M. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	4/25/2023	50344	226392501	1,223.55	F. D. (JAIL)
ST. MARK'S MEDICAL CENTER	4/25/2023	50344	226505001	193.50	R. K. (JAIL)
ST. MARK'S MEDICAL CENTER	4/25/2023	50344	224583701	1,810.79	R. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	4/25/2023	50344	226477601	414.29	R. M. (JAIL)
STACY HOLIK	4/25/2023	50345	04/11/23	203.70	CAPPS TRAINING - AUSTIN -
STAVINOHIA TIRE PROS	4/25/2023	50346	107778	950.00	TIRES - PRECT. 4
STEVE'S STATION, LLC	4/25/2023	50347	2222	359.90	TIRES, ETC. - PRECT. 3
STEVE'S STATION, LLC	4/25/2023	50347	2018	14.00	STATE INSPECTIONS - PREC
STEVE'S STATION, LLC	4/25/2023	50347	2025	7.00	STATE INSPECTION - PRECT.
STEVE'S STATION, LLC	4/25/2023	50347	2091	150.99	BATTERY - PRECT. 3
STEVE'S STATION, LLC	4/25/2023	50347	2186	1,960.00	TIRES - PRECT. 3
STEVE'S STATION, LLC	4/25/2023	50347	2112	216.00	TIRE, ETC. - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STEVE'S STATION, LLC	4/25/2023	50347	2107	14.00	STATE INSPECTIONS - PREC
SYSCO CENTRAL TEXAS, INC.	4/25/2023	50348	713549528 6	1,521.85	GROCERIES, GLOVES, ETC. -
T.E.A.M. SOLUTIONS, INC.	4/25/2023	50349	19726	258.40	HVAC SOFTWARE MAINTENA
T7 ENTERPRISES, LLC	4/25/2023	50350	18491	3,200.00	TIRE DISPOSAL TRAILER - RI
TDCJ-TLDD CONFERENCE FUND	4/25/2023	50351	04/25/23C	400.00	CSO CERTIFICATION TRAINI
TEJAS HEALTH CARE	4/25/2023	50353	100483034-1	15.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/25/2023	50353	100483034	47.68	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/25/2023	50353	100483034-2	12.50	P. M. (INDIGENT)
TEJAS HEALTH CARE	4/25/2023	50352	14172-04/23	1,313.59	JAIL MEDICAL VISITS - 02/2
TEJAS HEALTH CARE	4/25/2023	50353	100486916	81.24	T. M. (INDIGENT)
TEJAS HEALTH CARE	4/25/2023	50353	100484346	40.47	R. F. (INDIGENT)
TEJAS HEALTH CARE	4/25/2023	50353	100483034-3	12.50	P. M. (INDIGENT)
TELEFLEX LLC	4/25/2023	50354	9506832828	302.31	POWER DRIVER - EMS
TELEFLEX LLC	4/25/2023	50354	9506832827	1,112.19	NEEDLES - EMS
TEXAS AGGREGATES, LLP	4/25/2023	50355	19017	2,519.52	COVER ROCK - MUELLER RO,
TEXAS AGGREGATES, LLP	4/25/2023	50355	18953	628.80	COVER ROCK - MUELLER RO,
TEXAS ASSOCIATION OF COUNTIE	4/25/2023	50357	329729	125.00	PROBATE CONFERENCE - CR
TEXAS ASSOCIATION OF COUNTIE	4/25/2023	50356	02-2023	13,746.69	FEBRUARY 2023 BILL
TEXAS ASSOCIATION OF COUNTIE	4/25/2023	50357	329730	125.00	PROBATE CONFERENCE - SA
TEXAS DEPT. OF HEALTH SERVICE	4/25/2023	50358	2018758	115.29	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	4/25/2023	50359	7188054	4,066.00	WASTE DISPOSAL - MARCH,
TEXAS DISPOSAL SYSTEMS	4/25/2023	50359	7186338	6,237.00	WASTE DISPOSAL - MARCH,
TEXAS EMERGENCY GROUP, LLC	4/25/2023	50360	M057581591	98.48	F. D. (JAIL)
TEXAS EMERGENCY GROUP, LLC	4/25/2023	50360	M057411859	79.21	A. S. (JAIL)
TEXAS EMERGENCY GROUP, LLC	4/25/2023	50360	M057653995	98.48	C. R. (JAIL)
TEXAS EMERGENCY GROUP, LLC	4/25/2023	50360	M057674861	79.21	R. K. (JAIL)
TEXAS EMERGENCY GROUP, LLC	4/25/2023	50360	M057581591-1	6.26	F. D. (JAIL)
TEXAS EMS ALLIANCE	4/25/2023	50361	2005	750.00	TEMSA 2023 DUES - EMS
TEXAS MATERIALS GROUP, INC.	4/25/2023	50362	201181169	13,321.20	LIMESTONE - PRECT. 2
TEXAS PARKS & WILDLIFE DEPT.	4/25/2023	50363	04/25/23 - FEB., 202.	61.20	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	4/25/2023	50363	04/25/23 - MARCH, 261.	20	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	4/25/2023	50364	04/25/23 - FEB., 202.	130.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	4/25/2023	50364	04/25/23 - JAN., 202.	539.75	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	4/25/2023	50364	04/25/23 - MARCH, 24,	183.40	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DEP.	4/25/2023	50364	04/25/23 - FEB., 202.	368.05	TPW FINES DUE STATE
THE TRUCK CENTER	4/25/2023	50365	132676	70.90	FRONT END ALIGNMENT, ET
THE TRUCK CENTER	4/25/2023	50365	132643	70.90	STEER AXLE ALIGNMENT - EI
THE UPS STORE #6974	4/25/2023	50366	6974A	197.91	BOXES AND PACKING MATEF
THE WELLS GROUP	4/25/2023	50367	14676	880.50	2-DRAWER FILE - EMS
THIRD COURT OF APPEALS	4/25/2023	50368	04/25/23	525.00	APPELLATE COURT FEES - 15
THOMSON REUTERS - WEST	4/25/2023	50369	848163701	231.00	LAW BOOKS - CO. ATTORNE'
THOMSON REUTERS - WEST	4/25/2023	50369	848166333	3,246.31	LAW LIBRARY BOOKS
TIETJEN'S, INC.	4/25/2023	50370	125627	8,690.00	GRILL GUARDS - SHERIFF
TK ELEVATOR CORPORATION	4/25/2023	50371	3007191121	4,875.62	ELEVATOR MAINTENANCE - (
TRANSUNION	4/25/2023	50372	308101-202303-1	181.40	RECORD SEARCH FEES - SHE
TRAVIS COUNTY MEDICAL EXAMIN	4/25/2023	50373	3300007002	3,778.00	AUTOPSY - D.D.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TRLICEK & CO., P.C.	4/25/2023	50374	03/29/23	3,975.00	FY 2022 AUDIT - CSCD
TRUSTMARK NATIONAL BANK	4/25/2023	50375	#23-000098	50.00	RESEARCH/CD FEE - E.D. - S
U. S. POSTAL SERVICE	4/25/2023	50380	19652171-04/23	1,500.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	4/25/2023	50376	65102	630.00	POSTAGE - WALLER CSCD
U. S. POSTAL SERVICE	4/25/2023	50379	65101	945.00	POSTAGE - FAYETTE CSCD
U. S. POSTAL SERVICE	4/25/2023	50377	65103	630.00	POSTAGE - AUSTIN CSCD
U. S. POSTAL SERVICE	4/25/2023	50378	59484	252.00	POSTAGE - J. P. #4
ULINE	4/25/2023	50381	162129339	-1,029.90	FOLDING SECURITY GATES -
ULINE	4/25/2023	50381	162022397	514.95	FOLDING SECURITY GATE - I
ULINE	4/25/2023	50381	161524562	801.45	FOLDING SECURITY GATES -
UNIFIRST	4/25/2023	50382	03/31/23	1,799.43	UNIFORMS - VARIOUS DEPAI
VERIZON WIRELESS	4/25/2023	50383	9932020556	401.80	CELLULAR SERVICES - CSCD
VINKLAREK ETERPRISES INC	4/25/2023	50384	257565	53.68	HYDRAULIC FLUID, ETC. - PF
VINKLAREK ETERPRISES INC	4/25/2023	50384	257904	52.47	LAMP, FILTER, ETC. - PRECT.
VINKLAREK ETERPRISES INC	4/25/2023	50384	257637	48.06	GAS CAN COUPLING, ETC. -
VINKLAREK ETERPRISES INC	4/25/2023	50384	257863	36.90	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	4/25/2023	50384	257880	4.99	GREASE FITTING - PRECT. 3
VINKLAREK ETERPRISES INC	4/25/2023	50384	257559	57.86	OIL & FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	4/25/2023	50384	257909	64.48	BALL HITCH, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	4/25/2023	50384	257953	32.13	FILTER, GLUE, ETC. - SHERIF
VINKLAREK ETERPRISES INC	4/25/2023	50384	257961	338.46	BATTERY, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	4/25/2023	50384	257620	26.46	GRINDING DISC, ETC. - PRE
VINKLAREK ETERPRISES INC	4/25/2023	50384	257990	24.77	GLOVES, ADAPTERS, ETC. - I
VINKLAREK ETERPRISES INC	4/25/2023	50384	257994	11.48	GALVENIZED COUPLING, ETC
VINKLAREK ETERPRISES INC	4/25/2023	50384	258004	7.29	BELT - PRECT. 3
VINKLAREK ETERPRISES INC	4/25/2023	50384	258559	152.79	BATTERY, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	4/25/2023	50384	258859	29.25	WIPES, BATTERIES, ETC. - P
VINKLAREK ETERPRISES INC	4/25/2023	50384	258893	1.44	BOLTS & WASHERS - PRECT.
VINKLAREK ETERPRISES INC	4/25/2023	50384	258921	22.95	LIQUID NAILS - PRECT. 3
VINKLAREK ETERPRISES INC	4/25/2023	50384	257993	10.99	SILICONE - PRECT. 3
VINKLAREK ETERPRISES INC	4/25/2023	50384	257570	67.96	BELT & OIL - PRECT. 3
WALLER COUNTY ASPHALT, INC.	4/25/2023	50385	24915	5,420.10	COLD MIX - PRECT. 2 & CITY
WENGLAR'S PIPE & IRON SUPPLY	4/25/2023	50386	51085	43.30	FLAT BAR, ETC. - FERAL HOC
WENGLAR'S PIPE & IRON SUPPLY	4/25/2023	50386	51104	333.55	IRON, STEEL, ETC. - PARKER
WENGLAR'S PIPE & IRON SUPPLY	4/25/2023	50386	51048	124.20	METAL - PARKERVILLE BRIDG
WILSON CULVERTS, INC.	4/25/2023	50387	89090	7,096.20	CULVERTS - MINARCIK ROAI
WYLIE MANUFACTURING CO.	4/25/2023	50388	635907	1,039.40	PUMP & CHAIN COUPLER - PI
YM APPAREL & DESIGN	4/25/2023	50389	2707	380.00	SANDWICH BOARDS - TAC
ZOLL MEDICAL CORPORATION	4/25/2023	50390	3701810	2,066.39	CUFF KITS, ETC. - EMS
CENTERPOINT ENERGY	4/27/2023	1011	04-25-2023	1,500.00	GAS METER REMOVALS FOR