



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COMPASS ABATEMENT SERVICE	8/2/2023	1013	23-011	31,577.00	DEMOLITION SERVICE - 86
COMPASS ABATEMENT SERVICE	8/2/2023	1014	23-014	62,165.00	DEMOLITION SERVICES - 8
LOREN BERTSCH	8/2/2023	1015	7433	46,288.00	DEMOLITION SERVICES - 8
STATE COMPTRROLLER	8/4/2023	DFT0002234	17460015443-CV1/260.00		EFT- CIVIL FEES - AMMEND
ACE HARDWARE SCHULENBURG	8/9/2023	51391	1054/2	17.58	LIQUID ANT BAIT, ETC. - EI
AIRGAS USA, LLC	8/9/2023	51392	9140426705	183.01	OXYGEN - EMS
AIRGAS USA, LLC	8/9/2023	51392	9140426706	295.39	OXYGEN - EMS
AIRGAS USA, LLC	8/9/2023	51392	9139966983	72.55	OXYGEN - EMS
AIRGAS USA, LLC	8/9/2023	51392	9139966984	182.70	OXYGEN - EMS
AIRGAS USA, LLC	8/9/2023	51392	9140214232	318.60	OXYGEN - EMS
A-LINE AUTO PARTS	8/9/2023	51393	9711272	10.08	BELT - AGR. BLDG.
ALLEYTON RESOURCE CORPORA	8/9/2023	51394	562985	462.46	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	8/9/2023	51394	561676	4,289.44	COVER ROCK - SEYDLER RC
AMANDA URBAN	8/9/2023	51395	07/31/23	300.00	DOCENT SERVIES - HISTOF
AMAZON CAPITAL SERVICES, IN	8/9/2023	51396	1C6W-X77H-6WKP	13.42	CHAIR FLOOR PROTECTORS
AMAZON CAPITAL SERVICES, IN	8/9/2023	51396	1FKP-WMXX-7WD1	45.59	SURGE PROTECTOR POWER
AMAZON CAPITAL SERVICES, IN	8/9/2023	51396	1NT3-V9CM-MVGX	23.94	ADDRESS NUMBERS - CO. (
AMAZON CAPITAL SERVICES, IN	8/9/2023	51396	1DGX-CHP9-33KG	25.74	AIR FRESHENER, ETC. - CO
AMAZON CAPITAL SERVICES, IN	8/9/2023	51396	1PKY-JLRV-HFM6	47.85	DASHBOARD PANEL, ETC. -
AMAZON CAPITAL SERVICES, IN	8/9/2023	51396	1WJX-1XFT-4TY1	189.00	STACKABLE DESK TRAYS -
ANDERSON MACHINERY COMPAN	8/9/2023	51397	P501PY	984.21	SKIDS & PLATES - RECLAIM
AQUA BEVERAGE COMPANY	8/9/2023	51398	015404-07/23	42.50	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	8/9/2023	51398	015567-07/23	26.25	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	8/9/2023	51398	011457-07/23	34.75	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	8/9/2023	51398	011766-07/23	10.00	COOLER RENTAL - AUSTIN
AQUA BEVERAGE COMPANY	8/9/2023	51398	015791-07/23	62.75	BOTTLED WATER, ETC. - W.
ASPHALT PATCH ENT., INC.	8/9/2023	51399	586306	1,117.76	ASPHALT PATCH - PRECT. 3
AT & T	8/9/2023	51401	512 A67-0675 073 4109.62		TELEPHONE SERVICE - EMS
AT & T	8/9/2023	51400	831-000-7257 036-(141.53		TELEPHONE SERVICE
AT & T	8/9/2023	51400	831-000-7257 031-(527.98		INTERNET SERVICE
AT & T MOBILITY	8/9/2023	51402	93991-08/23	1,978.26	CELLULAR PHONE SERVICE
AT & T MOBILITY	8/9/2023	51402	26019-08/23	2,534.04	TELEPHONE SERVICE
AUSTIN FLEET MAINTENANCE, I	8/9/2023	51403	121683C	-638.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, I	8/9/2023	51403	123804	1,330.00	ANNUAL GENERATOR MAIN
B & E MEDICAL SUPPLY & EQUIP	8/9/2023	51404	26626	115.75	AMIODARONE - EMS
BARBARA SCHACHERL VELASQU	8/9/2023	51405	07/21/23	40.00	PETIT JUROR - J.P. COURT
BEFCO ENGINEERING, INC.	8/9/2023	51406	23-8641.6	36.00	SCANNED PLATS - CO. CLEI
BERNARDO TRUCKING COMPANY	8/9/2023	51407	16116	3,487.63	HAULING - PRECT. 3
BILLY NIESNER	8/9/2023	51408	07/27/23	10.00	BOUNTY - 2 FERAL HOGS
BLUEBONNET ELECTRIC COOPER	8/9/2023	51409	11418865-08/23	243.44	UTILITIES - PRECT. 2 WARE
BLUEBONNET ELECTRIC COOPER	8/9/2023	51409	97210298-08/23	61.20	UTILITIES - WEST POINT SI

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BOEHM TRACTOR SALES, INC.	8/9/2023	51410	CT216940	301.14	WINDSHILED - TRACTOR
BOUND TREE MEDICAL, LLC	8/9/2023	51411	85037586	193.36	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	8/9/2023	51411	85037585	2,757.67	ELECTRODES, IV SOLUTION
BOUND TREE MEDICAL, LLC	8/9/2023	51411	85044076	1,873.34	NITROGLYCERIN, ETC. - EM
BOUND TREE MEDICAL, LLC	8/9/2023	51411	85042546	155.50	LIDOCAINE - EMS
BROWN FORD, INC.	8/9/2023	51412	10727	30.63	DRIVE SHAFT KIT - PRECT.
BUBELA INSURANCE PARTNERS,	8/9/2023	51413	08/01/23	549.43	180 RECEIPTS @ \$3.00 & P
C & S GREEN ENTERPRISE, LLC	8/9/2023	51414	0030029	1,127.17	REPAIR TRUCK #55 - PREC
C & S GREEN ENTERPRISE, LLC	8/9/2023	51414	0030100	2,731.50	REPAIR 2007 WATER TRUCI
CANDACE KOETHER	8/9/2023	51415	08/02/23	43.23	MILEAGE - MAY, 2023
CANDACE KOETHER	8/9/2023	51415	08/02/23C	35.37	MILEAGE - JULY, 2023
CANDACE KOETHER	8/9/2023	51415	08/02/23B	37.34	MILEAGE - JUNE, 2023
CAPITAL ONE	8/9/2023	51417	07/06/23B	9.96	DISPLAY EASELS - SHERIFF
CAPITAL ONE	8/9/2023	51417	06/28/23	60.45	CAR CLEANING SUPPLIES -
CAPITAL ONE	8/9/2023	51417	07/18/23	497.76	GROCERIES, TRASH BAGS,
CAPITAL ONE	8/9/2023	51417	07/14/23	4.48	SAFTEY GLASSES - JUSTICI
CAPITAL ONE	8/9/2023	51417	07/11/23	495.09	GROCERIES, CLEANERS, ET
CAPITAL ONE	8/9/2023	51417	07/10/23	28.96	TRASH BAGS - EMS
CAPITAL ONE	8/9/2023	51417	07/09/23	114.74	TISSUE, WATER, ETC. - EM:
CAPITAL ONE	8/9/2023	51417	07/06/23A	19.88	FLASH DRIVE - DPS
CAPITAL ONE	8/9/2023	51417	07/15/23	30.63	CALCULATOR, WATER, ETC.
CAPITAL ONE	8/9/2023	51417	07/05/23B	29.88	FOAM CUPS - JUSTICE CEN
CAPITAL ONE	8/9/2023	51417	07/05/23A	396.74	GROCERIES, CLEANERS, ET
CAPITAL ONE	8/9/2023	51417	07/03/23	58.84	LAUNDRY DETERGENT & AI
CAPITAL ONE	8/9/2023	51417	06/29/23	243.14	PRESCRIPTIONS - JAIL
CAPITAL ONE	8/9/2023	51417	06/27/23	277.81	GROCERIES, CLEANERS, ET
CAPITAL ONE	8/9/2023	51416	614698-07/23	138.98	TV, ETC. - CSCD
CAPITAL ONE	8/9/2023	51417	06/26/23B	41.80	TOWELS & WATER - EMS
CAPITAL ONE	8/9/2023	51417	06/26/23A	139.11	PRESCRIPTIONS - JAIL
CAPITAL ONE	8/9/2023	51417	07/05/23C	36.24	TRASH BAGS - JUSTICE CEI
CAPITAL ONE	8/9/2023	51417	06/20/23	209.66	GROCERIES, TRASH BAGS,
CAPPS RENT-A-CAR, INC.	8/9/2023	51418	NAT-24116	899.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	8/9/2023	51419	KX20669	150.62	FLASH DRIVES - CO. ATTOF
CDW GOVERNMENT, INC.	8/9/2023	51419	KT81523	219.85	UPS BATTERY - AGR. BLDG
CEMEX, INC.	8/9/2023	51420	9448520027	840.96	LIMESTONE - PRECT. 3
CEMEX, INC.	8/9/2023	51420	9448526521	440.37	LIMESTONE - PRECT. 3
CEMEX, INC.	8/9/2023	51420	9448472438	1,894.54	COVER ROCK - PRECT. 3
CEMEX, INC.	8/9/2023	51420	9448512334	1,330.97	LIMESTONE - PRECT. 3
CEMEX, INC.	8/9/2023	51420	9448479832	437.09	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	8/9/2023	51421	8347175-5-08/23	49.94	UTILITIES - JUV. PROBATIC
CENTERPOINT ENERGY	8/9/2023	51421	2873479-6-08/23	49.94	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	8/9/2023	51421	2885045-1-08/23	49.94	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	8/9/2023	51421	6403204156-4-08/2	61.36	UTILITIES - COUNTY GENEI
CHAMRAD'S PAINT & BODY SHO	8/9/2023	51422	1704	65.00	RE-INSTALL FRONT SPOILE
CITY OF FLATONIA	8/9/2023	51423	10-100-00-08/23	9.00	UTILITIES - RECYCLING CE
CITY OF FLATONIA	8/9/2023	51423	05-1960-08/23	546.31	UTILITIES - PRECT. 3 WARI

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CITY OF FLATONIA	8/9/2023	51423	05-1940-00-08/23	715.91	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	8/9/2023	51424	I30-73537	708.55	TRASH COMPACTOR - SCHU
CITY OF SCHULENBURG	8/9/2023	51424	I30-76921	758.60	TRASH COMPACTOR - SCHU
CITY OF SCHULENBURG	8/9/2023	51424	I30-75082	617.80	TRASH COMPACTOR - SCHU
CITY OF SCHULENBURG UTILITII	8/9/2023	51425	12-165706-02-08/2	248.23	UTILITIES - OLD EMS BLDG
CITY OF SCHULENBURG UTILITII	8/9/2023	51425	12-165980-00-08/2	651.87	UTILITIES - NEW EMS BLDG
CITY OF SCHULENBURG UTILITII	8/9/2023	51425	12-170300-00-08/2	442.80	UTILITIES - PRECT. 4 WARE
CITY OF SCHULENBURG UTILITII	8/9/2023	51425	05-071501-00-08/2	498.59	UTILITIES - COUNTY BLDG.
CLEVELAND ASPHALT PRODUCT	8/9/2023	51426	26992	18,745.25	CRS-2P - LEONHARDT ROAI
CLEVELAND ASPHALT PRODUCT	8/9/2023	51426	26882A	-40.00	DEMURRAGE CREDIT - LEO
CLEVELAND ASPHALT PRODUCT	8/9/2023	51426	26942	17,495.03	CRS-2P - SEYDLER/ONCKE
CLEVELAND ASPHALT PRODUCT	8/9/2023	51426	26939	17,413.85	CRS-2P - SEYDLER/ONCKE
CLEVELAND ASPHALT PRODUCT	8/9/2023	51426	26912	17,374.89	CRS-2P - SEYDLER/ONCKE
CLEVELAND ASPHALT PRODUCT	8/9/2023	51426	26974	18,279.83	CRS-2P - LEONHARDT ROAI
CLEVELAND ASPHALT PRODUCT	8/9/2023	51426	26998	17,803.86	CRS-2P - LEONHARDT ROAI
CLEVELAND ASPHALT PRODUCT	8/9/2023	51426	26918	16,967.34	CRS-2P - SEYDLER/ONCKE
CODY WILLIAMS	8/9/2023	51427	68601	69.98	WIPER BLADES - SHERIFF
COLORADO MATERIALS, LTD.	8/9/2023	51428	371279	136.32	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	8/9/2023	51429	121329-08/23	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	8/9/2023	51429	122210-08/23	261.93	INTERNET SERVICE - J.P. #
COLORADO VALLEY INTERNET	8/9/2023	51429	122211-08/23	172.33	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	8/9/2023	51429	122997-08/23	165.15	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	8/9/2023	51429	123146-08/23	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	8/9/2023	51429	5456-08/23	29.95	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	8/9/2023	51430	1360-08/23	302.33	TELEPHONE SERVICE - AIRI
COLORADO VALLEY TELEPHONE	8/9/2023	51430	123159-08/23	300.76	TELEPHONE SERVICES - CS
COLORADO VALLEY TELEPHONE	8/9/2023	51430	124153-08/23	314.01	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	8/9/2023	51430	122998-08/23	225.35	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	8/9/2023	51430	124371-08/23	516.91	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	8/9/2023	51430	125260-08/23	207.42	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	8/9/2023	51430	2055-08/23	148.19	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	8/9/2023	51430	125489-08/23	152.70	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	8/9/2023	51430	124329-08/23	349.78	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	8/9/2023	51430	125560-08/23	172.52	INTERNET & PHONE SERVI
COMDATA	8/9/2023	51431	XY85408042023-08/2	289.92	FUEL - CSCD
COMDATA	8/9/2023	51431	XY771080423-08/23	17,171.93	GASOLINE & DIESEL - VARI
CONNER ZELLER	8/9/2023	51432	68079	31.90	EMS INSTRUCTOR COURSE
CORRECTIONS SOFTWARE SOLU	8/9/2023	51433	54223	1,672.00	SEPTEMBER, 2023 SOFTWA
D & D ACE HARDWARE	8/9/2023	51434	188938/1	15.98	FOAM SEALER - REISS ROA
D & D ACE HARDWARE	8/9/2023	51434	189117/1	79.94	OIL & GLOVES - PRECT. 3
D & G BUSINESS MACHINES ANI	8/9/2023	51435	07/28/23	440.00	CHAIRS - CSCD
D & G BUSINESS MACHINES ANI	8/9/2023	51435	80785	45.00	CHAIR - CO. CLERK
D & G BUSINESS MACHINES ANI	8/9/2023	51435	80782	45.00	CHAIR - CO. CLERK
D & G BUSINESS MACHINES ANI	8/9/2023	51435	80783	90.00	CHAIRS - CO. CLERK
DATAVOX, INC.	8/9/2023	51436	1184272	7,500.00	LABOR/INSTALLING SWITC
DAVID B BROOKS	8/9/2023	51437	07/29/23	100.00	LEGAL CONSULTATION FEE

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DELTON WUNDERLICH	8/9/2023	51438	07/21/23A	100.00	BOUNTY - 20 FERAL HOGS
DELTON WUNDERLICH	8/9/2023	51438	07/21/23B	240.00	BOUNTY - 20 FERAL COYOT
DENNIS W. KUTAC	8/9/2023	51439	07/26/23	50.00	BOUNTY - 10 FERAL HOGS
DOUBLE TUFF TRUCK TARPS, IN	8/9/2023	51440	48884	251.05	TARP MOTOR, ETC. - PRECT
DURAN GRAVEL COMPANY, INC.	8/9/2023	51441	15-6477	3,672.00	SCREENED GRAVEL - PREC
DURAN GRAVEL COMPANY, INC.	8/9/2023	51441	15-6461	4,284.00	SCREENED GRAVEL - MORC
ENRIQUE ISRAEL MANZANO	8/9/2023	51442	07/21/23	40.00	PETIT JUROR - J.P. COURT
FARMERS LUMBER COMPANY	8/9/2023	51443	78152	52.76	PLYWOOD, ETC. - JUSTICE
FARMERS LUMBER COMPANY	8/9/2023	51443	76011	303.22	REBAR, LUMBER, ETC. - RE
FARMERS LUMBER COMPANY	8/9/2023	51443	76013	8.69	DRIVER BIT - PRECT. 1
FARMERS LUMBER COMPANY	8/9/2023	51443	76108	82.90	LUMBER - REISS ROAD BRI
FARMERS LUMBER COMPANY	8/9/2023	51443	76211	31.98	WRECKING BAR - PRECT. 1
FARMERS LUMBER COMPANY	8/9/2023	51443	76315	62.97	ROOF CEMENT, ETC. - REIS
FARMERS LUMBER COMPANY	8/9/2023	51443	78183	254.05	T-POST, WIRE, ETC. - PREC
FARMERS LUMBER COMPANY	8/9/2023	51443	76088	10.94	FUEL MIX - WORKSHOP
FARMERS LUMBER COMPANY	8/9/2023	51443	76371	57.99	PAINT - COURTHOUSE
FARMERS LUMBER COMPANY	8/9/2023	51443	77070	51.99	PAINT - COURTHOUSE
FARMERS LUMBER COMPANY	8/9/2023	51443	78063	34.99	DOOR KNOB - PRECT. 1
FAYETTE COUNTY FAIR ASSOCIA	8/9/2023	51444	2489	29,900.00	WELDING - EMILY FRITSCH
FAYETTE COUNTY FAIR ASSOCIA	8/9/2023	51444	5733	5,816.00	PIPE, ETC. - EMILY FRITSCH
FAYETTE COUNTY GENERAL FUN	8/9/2023	51445	65078	1,809.00	FY23 FISCAL SERVICE FEE
FAYETTE COUNTY RECORD, INC.	8/9/2023	51446	INS054729	55.50	NOTICE TO BIDDERS
FAYETTE COUNTY RECORD, INC.	8/9/2023	51446	INS054656	49.50	PUBLIC HEARING - CREAME
FAYETTE COUNTY RECORD, INC.	8/9/2023	51446	INS054740	31.50	PUBLIC HEARING - AUDITO
FAYETTE COUNTY RECORD, INC.	8/9/2023	51446	INS054640	114.00	NOTICE TO BIDDERS - FLY
FAYETTE COUNTY SHERIFF	8/9/2023	51447	07/31/23B	81.35	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	8/9/2023	51447	07/31/23C	154.75	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	8/9/2023	51447	07/31/23A	295.28	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSO	8/9/2023	51448	1841-23	7.50	2023 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/9/2023	51448	0226-23	7.50	2023 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/9/2023	51448	3188-23	7.50	2023 STATE VEHICLE REGI
FAYETTE COUNTY VETERINARY	8/9/2023	51449	08/04/23	270.00	BOARDING - DRUG DOG (K
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	11814100-08/23	357.03	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	137167700-08/23	26.01	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	136932100-08/23	53.33	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	136932000-08/23	33.39	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	136931900-08/23	27.57	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	136379300-08/23	192.33	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	136363000-08/23	1,372.27	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	136330800-08/23	65.80	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	13305800-08/23	338.19	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	11486800-08/23	437.50	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/9/2023	51450	2665800-08/23	24.56	UTILITIES - MULDOON COL
FAYETTE FIRE & SAFETY	8/9/2023	51451	14103	413.45	INSPECT FIRE EXTINGUISH
FAYETTE WATER SUPPLY CORPO	8/9/2023	51452	03631-08/23	225.24	UTILITIES - AGRICULTURE
FAYETTE WATER SUPPLY CORPO	8/9/2023	51452	01105-08/23	198.98	UTILITIES - RECYCLING CE

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FAYETTE WATER SUPPLY CORPO	8/9/2023	51452	00961-08/23	69.00	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., IN	8/9/2023	51453	492144	112.00	PROPANE - RECYCLING CEN
FAYETTEVILLE PROPANE CO., IN	8/9/2023	51453	492093	168.00	PROPANE - RECYCLING CEN
FRAZER, LTD.	8/9/2023	51454	90530	477.70	OXYGEN REGULATOR, LIGH
FRONTIER COMMUNICATIONS	8/9/2023	51455	979-968-8501-0203	151.13	COUNTY AUDITOR FAX LINI
FRONTIER COMMUNICATIONS	8/9/2023	51455	210-188-2795-0314	1,059.89	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	8/9/2023	51455	979-968-1800-0228	565.69	DIRECT INWARD TELEPHON
G. ANDERS TOOL TRADERS, INC	8/9/2023	51456	T30725002	199.99	BLADE - RECYCLING
GALE VANEK MERSIOVSKY	8/9/2023	51457	08/04/23	61.89	ELECTION LAW SEMINAR -
GALLS, LLC	8/9/2023	51458	025036810	282.00	PATCHES - SHERIFF
GALLS, LLC	8/9/2023	51458	024996366	154.99	ARMOR SKIN VEST - SHERI
GRAHMANN'S TRUE VALUE HARL	8/9/2023	51459	222752	31.45	FILTERS, ETC. - RECYCLING
GRAHMANN'S TRUE VALUE HARL	8/9/2023	51459	222749	76.53	SUNSCREEN, ETC. - PRECT.
GRAHMANN'S TRUE VALUE HARL	8/9/2023	51459	220300	16.17	LEATHER GLOVES - RECYCL
GRAHMANN'S TRUE VALUE HARL	8/9/2023	51459	161100	43.82	BOLTS, WASHERS, ETC. - R
GUADALUPE COUNTY JUVENILE	8/9/2023	51460	23-0097	5,250.00	DETENTION - JUV. PROB #:
H. E. B. GROCERY COMPANY	8/9/2023	51461	10020982000-07/23	2,589.72	GROCERIES - JUSTICE CEN
HERMANN ALARMS & HOME SOL	8/9/2023	51462	1853	420.00	FIRE ALARM MONITORING
HRNCIR OIL COMPANY	8/9/2023	51463	42344	81.25	OIL CHANGE - SHERIFF
HRNCIR OIL COMPANY	8/9/2023	51463	42304	99.00	O-RINGS, ETC. - PRECT. 4
HRNCIR OIL COMPANY	8/9/2023	51463	42177	45.00	TUBE - PRECT. 4
HRNCIR OIL COMPANY	8/9/2023	51463	42272	6,836.00	TIRES, ETC. - PRECT. 4
INDEPENDENT TABULATION, INC	8/9/2023	51464	194381A	249.36	TAMPER EVIDENT TAPE & L
INDIGENT HEALTHCARE SOLUTI	8/9/2023	51465	76190	1,059.00	COMPUTER SERVICE - SEPT
INFRAMARK (DE), LLC	8/9/2023	51558	1143994	2,280.92	FINAL PAYMENT - WEST PO
JACQUE POTH SCHUMACHER	8/9/2023	51468	725355-0	33.00	MAINTENANCE - SHERIFF C
JACQUE POTH SCHUMACHER	8/9/2023	51468	724852-0	7.63	MAINTENANCE - J. P. #1 C
JACQUE POTH SCHUMACHER	8/9/2023	51468	723751-0	73.03	MAINTENANCE - ELECTION!
JACQUE POTH SCHUMACHER	8/9/2023	51468	724851-0	142.53	MAINTENANCE - EXT. SERV
JACQUE POTH SCHUMACHER	8/9/2023	51468	723524-0	30.00	MAINTENANCE - J. P. #2 C
JACQUE POTH SCHUMACHER	8/9/2023	51468	724902-0	36.05	MAINTENANCE - CO. AUDIT
JACQUE POTH SCHUMACHER	8/9/2023	51468	724982-0	96.37	MAINTENANCE - EMS COPII
JACQUE POTH SCHUMACHER	8/9/2023	51468	725150-0	76.48	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	8/9/2023	51468	723753-0	60.31	MAINTENANCE - JUV. PROB
JACQUE POTH SCHUMACHER	8/9/2023	51468	723128-0	36.01	MAINTENANCE - DIST. CLEI
JACQUE POTH SCHUMACHER	8/9/2023	51468	723525-0	30.00	MAINTENANCE - J. P. #3 C
JACQUE POTH SCHUMACHER	8/9/2023	51468	725398-0	117.17	MAINTENANCE - SHERIFF C
JACQUE POTH SCHUMACHER	8/9/2023	51468	723523-0	30.00	MAINTENANCE - VETERANS
JACQUE POTH SCHUMACHER	8/9/2023	51468	724813-0	55.96	MAINTENANCE - CO. ATTOF
JACQUE POTH SCHUMACHER	8/9/2023	51467	724025-0	305.24	DRUM - J. P. #2
JACQUE POTH SCHUMACHER	8/9/2023	51467	724232-0	106.50	BOND PAPER & LAMINATE
JACQUE POTH SCHUMACHER	8/9/2023	51466	723779-0	94.61	MAINTENANCE - FAYETTE C
JACQUE POTH SCHUMACHER	8/9/2023	51467	724343-0	192.40	TONER CARTRIDGES - DISF
JACQUE POTH SCHUMACHER	8/9/2023	51467	725377-0	137.85	BOND PAPER - DPS
JACQUE POTH SCHUMACHER	8/9/2023	51467	725208-0	275.70	BOND PAPER - SHERIFF
JACQUE POTH SCHUMACHER	8/9/2023	51467	725031-0	476.80	TONER CARTRIDGES - CO.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JACQUE POTH SCHUMACHER	8/9/2023	51467	725026-0	394.02	TONER CARTRIDGES - JUST
JACQUE POTH SCHUMACHER	8/9/2023	51468	723752-0	35.47	MAINTENANCE - J. P. #4 C
JACQUE POTH SCHUMACHER	8/9/2023	51467	725014-0	45.95	BOND PAPER - JUV. PROBA'
JACQUE POTH SCHUMACHER	8/9/2023	51468	723127-0	95.53	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	8/9/2023	51468	723750-0	30.00	MAINTENANCE - TAX A/C C
JACQUE POTH SCHUMACHER	8/9/2023	51467	722825-0	359.98	TONER CARTRIDGES - JUST
JACQUE POTH SCHUMACHER	8/9/2023	51467	722935-0	137.85	BOND PAPER - DISTRICT CI
JACQUE POTH SCHUMACHER	8/9/2023	51468	723126-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	8/9/2023	51467	723009-0	246.14	TONER CARTRIDGES - CO.
JACQUE POTH SCHUMACHER	8/9/2023	51467	723588-0	189.08	TONER CARTRIDGES - J. P.
JACQUE POTH SCHUMACHER	8/9/2023	51467	723610-0	495.88	TONER CARTRIDGES - EMS
JACQUE POTH SCHUMACHER	8/9/2023	51467	723922-0	110.85	TONER CARTRIDGE - CO. II
JACQUE POTH SCHUMACHER	8/9/2023	51467	722994-0	137.85	BOND PAPER - CO. AUDITO
JACQUE POTH SCHUMACHER	8/9/2023	51467	724346-0	142.94	BOND PAPER - J. P. #3
JACQUE POTH SCHUMACHER	8/9/2023	51468	C723522-0	-116.71	MAINTENANCE - CO. ATTOF
JACQUE POTH SCHUMACHER	8/9/2023	51468	723522-0	116.71	MAINTENANCE - CO. ATTOF
JACQUE POTH SCHUMACHER	8/9/2023	51468	726083-0	102.80	MAINTENANCE - CO. ATTOF
JACQUE POTH SCHUMACHER	8/9/2023	51468	724814-0	33.74	MAINTENANCE - TAX A/C C
JESSICA ELAINE FAZ	8/9/2023	51469	07/21/23	6.00	PETIT JUROR - J.P. COURT
JILL LATONICK-FLORES, Ph.D.,	8/9/2023	51470	08/07/23	700.00	SBP ASSESSMENT - JUV. PF
JO ANN FISHBECK	8/9/2023	51471	07/31/23	73.28	MEALS & MILEAGE - MAY- J
KEITH KORENEK	8/9/2023	51472	07/22/23	1,581.64	SHERIFF'S CONFERENCE - I
KELLY MARIE GILLELAND	8/9/2023	51473	2023-010	898.16	THERAPY SESSIONS
KELLY RENEE HOMAN	8/9/2023	51474	07/21/23	40.00	PETIT JUROR - J.P. COURT
KEVIN PITTMAN	8/9/2023	51475	07/19/23D	240.00	BOUNTY - 20 COYOTES
KEVIN PITTMAN	8/9/2023	51475	07/19/23C	35.00	BOUNTY - 7 FERAL HOGS
KLESEL AUTO, TRUCK AND TRAC	8/9/2023	51476	114191	40.25	HEATER VALVE, TOWELS, E
KLESEL AUTO, TRUCK AND TRAC	8/9/2023	51476	114147	52.22	ADAPTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	8/9/2023	51476	114192	6.66	HOSE CLAMPS - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	8/9/2023	51476	114126	17.22	AIR FITTING - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	8/9/2023	51476	114006	29.00	HUB CAP - PRECT. 3
KOFILE PRESERVATION	8/9/2023	51477	KT-011937	3,886.28	SHELVING UNITS - CO. CLE
KOFILE PRESERVATION	8/9/2023	51477	KT-011932	182,691.41	FY 2023 PRESERVING BIRT
KRISSALYNN AYANNAH HENDER	8/9/2023	51478	07/21/23	40.00	PETIT JUROR - J.P. COURT
LA GRANGE TIRE, INC.	8/9/2023	51479	0225589	759.48	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	8/9/2023	51479	0226215	485.44	WATER PUMP, ETC. - CONS
LA GRANGE UTILITIES	8/9/2023	51480	08-4690-01-08/23	841.32	UTILITIES - MAIN STREET /
LA GRANGE UTILITIES	8/9/2023	51480	08-1490-00-08/23	33.29	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	8/9/2023	51480	08-4810-06-08/23	610.09	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	8/9/2023	51480	08-4420-00-08/23	4,942.58	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	8/9/2023	51480	08-4805-00-08/23	205.23	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	8/9/2023	51480	08-1810-00-08/23	407.97	UTILITIES - CAMP STREET /
LA GRANGE UTILITIES	8/9/2023	51480	08-4800-01-08/23	279.52	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	8/9/2023	51480	08-1510-00-08/23	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	8/9/2023	51480	08-1500-00-08/23	4,589.48	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	8/9/2023	51480	10-0565-00-08/23	14.75	UTILITIES - RECYCLING CE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	8/9/2023	51480	08-1309-00-08/23	1,629.67	UTILITIES - NEW EMS BLDG
LA GRANGE UTILITIES	8/9/2023	51480	08-0690-00-08/23	158.48	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	8/9/2023	51480	08-0680-00-08/23	103.86	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	8/9/2023	51480	08-0670-00-08/23	281.56	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	8/9/2023	51480	08-0660-00-08/23	920.25	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	8/9/2023	51480	08-4465-02-08/23	680.12	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	8/9/2023	51480	08-4730-00-08/23	756.77	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	8/9/2023	51480	10-0566-00-08/23	14.75	UTILITIES - AGRICULTURE
LAROCHE	8/9/2023	51481	07/27/23B	33,085.00	2023 SILVERADO - 155TH J
LAROCHE	8/9/2023	51481	07/27/23	43,679.00	2023 ENCLAVE - 155TH JUI
LAW OFFICE OF McCREARY,	8/9/2023	51482	273315	238.20	COLLECTION FEES - J. P. #
LAW OFFICE OF McCREARY,	8/9/2023	51482	273314	1,274.77	COLLECTION FEES - J. P. #
LEE E KNIPPEL	8/9/2023	51483	185713	63.30	REPAIR EDGER - WORKSHC
LEWARD ANDERS & SONS, INC.	8/9/2023	51484	120733	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	8/9/2023	51484	120720	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	8/9/2023	51484	120676	5.00	WEIGH TRUCK - RECYCLING
LEXIPOL, LLC	8/9/2023	51485	INVPRA118234	1,168.08	POLICE ONE ACADEMY - SC
LEXIS-NEXIS	8/9/2023	51486	3094607935	381.00	ON-LINE LIBRARY - CO. AT
LINDE GAS & EQUIPMENT INC.	8/9/2023	51487	37208307	45.54	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	8/9/2023	51487	37183996	322.57	CYLINDER RENTAL - PRECT
LJ CBG ACQUISITION COMPANY	8/9/2023	51488	7502LGR23	180.00	ANGLE IRON - PRECT. 4
LUCY DIERSCHKE ENT. LLC	8/9/2023	51489	20003	1,194.49	OIL CHANGE, BRAKES, ETC
LUCY DIERSCHKE ENT. LLC	8/9/2023	51489	15948	206.73	A/C SERVICE, ETC. - SHERI
LUCY DIERSCHKE ENT. LLC	8/9/2023	51489	15954	52.80	OIL CHANGE - SHERIFF
LYDIA TANGUMA	8/9/2023	51490	06/26/23	12,326.66	FINAL PAYMENT - CAUSE N
MARTIN RESOURCE MANAGEMEN	8/9/2023	51491	1289076	17,909.75	CRS-2P - WOOD CREEK RO
MATT ONEAL	8/9/2023	51492	07/31/23	18.00	MEAL - JULY, 2023
MICA RENTALS, INC.	8/9/2023	51493	58919	1,096.00	RENTAL PORTABLE TOILET
MICA RENTALS, INC.	8/9/2023	51493	59088	137.00	RENTAL PORTABLE TOILET
MICHELLE GULASH	8/9/2023	51494	4069	2,268.30	UNIFORM SHIRTS, ETC. - E
MIDTEX MATERIALS, LLC	8/9/2023	51495	29587	669.86	HAULING - LEONHARDT RO
MIDTEX MATERIALS, LLC	8/9/2023	51495	29655	3,233.30	FLY ASH - WOODCREEK RO
MIDTEX MATERIALS, LLC	8/9/2023	51495	29747	11,459.75	FLY ASH - LEONHARDT RO/
MIDTEX MATERIALS, LLC	8/9/2023	51495	29718	1,561.70	HAULING - LEONHARDT RO
MIDTEX MATERIALS, LLC	8/9/2023	51495	29721	3,505.41	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/9/2023	51495	29593	3,036.72	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/9/2023	51495	29520	1,138.50	LIMESTONE - PRECT. 1
MORRIS E. ALBERS II	8/9/2023	51496	2017V-063	337.50	ATTORNEY FEE - C. M.
MOTOROLA SOLUTIONS, INC.	8/9/2023	51497	8281682365	2,306.25	VIDEO EQUIPMENT, ETC. -
MUSTANG MACHINERY COMPAN	8/9/2023	51498	PART6334060	45.04	BODY CONTROL VALVE - PF
OAK FARMS HOUSTON	8/9/2023	51499	55762320	67.26	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/9/2023	51499	55762158	67.92	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/9/2023	51499	55762482	67.26	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-348965	72.15	A/C FLUSH, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-350689	231.87	FREON & GAUGE SETS - PR
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	1855-270281	14.99	CAR CHARGER - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	1855-267426	58.47	TOWING KIT, ETC. - EMS
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-347670	94.80	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	1855-270278	43.23	CAR CHARGER & READING
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-350322	29.78	A/C FILTER - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-348849	102.07	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-349675	8.24	CHARGER - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-349676	12.30	AIR BRAKE SEALS - PRECT.
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-349071	1,558.59	TURBO - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-347901	119.94	ANTIFREEZE - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-348133	249.41	BATTERY, WRENCHES, ETC
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-347995	24.14	FIN COMB - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-348966	1.86	ORIFICE TUBE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-348838	74.94	OIL & FILTER - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-349672	97.93	DEF FLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-347996	11.99	CLOTH - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	8/9/2023	51500	5577-349490	21.00	FILTER - PRECT. 4
PATRIOT FUEL DISTRIBUTORS	8/9/2023	51501	8447	5,061.63	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	8/9/2023	51501	8389	12,031.23	DIESEL - PRECT. 1
PATRIOT FUEL DISTRIBUTORS	8/9/2023	51501	8523	3,802.40	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	8/9/2023	51502	20232	95.00	VEHICLE TOWED - SHERIFF
PERDUE, BRANDON, FIELDER, C	8/9/2023	51503	IVC00074490	270.30	COLLECTION FEES - J. P. #
PERDUE, BRANDON, FIELDER, C	8/9/2023	51503	IVC00074491	955.50	COLLECTION FEES - J. P. #
PERDUE, BRANDON, FIELDER, C	8/9/2023	51503	IVC00074492	703.50	COLLECTION FEES - J. P. #
PITNEY BOWES GLOBAL FINANC	8/9/2023	51504	3317850264	153.57	POSTAGE METER - DISTRIC
PITNEY BOWES GLOBAL FINANC	8/9/2023	51504	3317820156	77.37	POSTAGE METER - ELECTIC
QUETEL CORPORATION	8/9/2023	51505	1-QT000686	5,771.70	EVIDENCE ROOM SOFTWARE
QUILL CORPORATION	8/9/2023	51506	33452913	655.90	BINDERS, ETC. - STOCK, C
QUILL CORPORATION	8/9/2023	51506	33602093	207.65	ENVELOPES - STOCK
QUILL CORPORATION	8/9/2023	51506	33593148	212.97	POST IT NOTES, ETC. - CO.
RES CONSTRUCTION 66, LLC	8/9/2023	51507	07/31/23	7,400.00	REPAIR BRIDGE - OLD HALI
ROMCO EQUIPMENT COMPANY	8/9/2023	51508	107171298	284.66	FAN - PRECT. 4
ROUND TOP MERCANTILE II LLC	8/9/2023	51509	08/01/23	174.90	57 RECEIPTS @ \$3.00 & PC
ROUND TOP MERCANTILE II, LLC	8/9/2023	51510	263646	13.98	PINS - RECYCLING
ROUND TOP MERCANTILE II, LLC	8/9/2023	51510	07/25/23	394.28	BATTERY, PAPER TOWELS,
ROUND TOP MERCANTILE II, LLC	8/9/2023	51510	263395	173.26	TOWELS, ETC. - PRECT. 2
ROUND TOP SERVICE STATION,	8/9/2023	51511	194714	14.00	STATE INSPECTIONS - PREI
SALAZAR FENCING LLC & DOZEF	8/9/2023	51512	08/04/23	290.00	FENCE, ETC. - PRECT. 3
SANPRO, LLC	8/9/2023	51513	128634	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	8/9/2023	51514	07/24/23	48.15	TEAFCS CONFERENCE - FRE
SCOTT-MERRIMAN, INC.	8/9/2023	51515	071896	792.07	MARRIAGE LICENSE FORMS
SHARPS COMPLIANCE, INC.	8/9/2023	51516	INV-3612582	68.90	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	8/9/2023	51516	INV-3612585	68.90	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	8/9/2023	51516	INV-3612588	68.90	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	8/9/2023	51516	INV-3612581	68.90	ENVIRONMENTAL DISPOSA
SHOPPA'S FARM SUPPLY	8/9/2023	51518	1648641	305.20	TIRES - PRECT. 4
SHOPPA'S FARM SUPPLY	8/9/2023	51517	1649742	43.44	OIL FILTER - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHOPPA'S FARM SUPPLY	8/9/2023	51518	1644847	692.40	OIL & DEF FLUID - PRECT. :
SILSBEE FORD	8/9/2023	51519	126712	87.57	REPLACE PA MICROPHONES
SMARTOX	8/9/2023	51520	25864	208.00	DRUG SCREENING SERVICE
SMITH SUPPLY CO.	8/9/2023	51521	2307-565062	4,035.80	CULVERT PIPE - LEONHARD
SOUTHERN TIRE MART, LLC	8/9/2023	51522	4590109008	2,640.00	MINI EX TRACKS - PRECT. :
SPARKLIGHT	8/9/2023	51523	126693738-08/23	142.12	AUG., 2023 CABLE - JUSTIC
SPARKLIGHT	8/9/2023	51523	127163566-08/23	65.17	AUG., 2023 - CABLE SERVI
SPARKLIGHT	8/9/2023	51523	127411270-08/23	124.11	AUGUST, 2023 - CABLE SEF
STACY HOLIK	8/9/2023	51524	66834	8.41	POSTAGE - DPS
STAR ASSET SECURITY, LLC	8/9/2023	51525	428536	601.19	SERVICE ELEVATOR FIRE S
STAVINOHA TIRE PROS	8/9/2023	51526	112088	39.00	TIRE TUBE - PRECT. 4
STAVINOHA TIRE PROS	8/9/2023	51526	111709	7.00	STATE INSPECTION - PREC
STEVEN HOPPER	8/9/2023	51527	08/07/23	1,824.32	HAULING - PRECT. 4
SUNSHIELD WINDOW TINT	8/9/2023	51528	C4810	550.00	TINT - 2023 FORD TRUCK -
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027387	30.27	UTILITY BOXES, WIRE, ETC
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027386	278.48	A/C WINDOW UNIT, ETC. -
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027381	13.96	PAINT BRUSH & SAND PAPE
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027347	-49.99	PLASTIC ROOF CEMENT - R
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027407	10.99	PRIMER - COURTHOUSE
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027346	14.99	LAWN SPRAYER - WORKSH
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027315	106.47	PLASTIC ROOF CEMENT - R
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027307	11.49	CEMENT - REISS ROAD
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027294	60.90	SOIL, ETC. - COURTHOUSE,
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027366	6.99	SPRAY PAINT - COURTHOU
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027416	27.98	BATTERIES - PRECT. 1
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027417	6.49	COMMODE LEVER - MEADO
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027486	21.48	PAINT & BRUSH - DHS BLD
SUTHERLANDS LUMBER-SOUTH	8/9/2023	51529	027447	41.99	FERTILIZER - COURTHOUSE
SYSCO CENTRAL TEXAS, INC.	8/9/2023	51530	713873920 1	1,251.87	GROCERIES, CUPS, ETC. - :
TCSI, LLC	8/9/2023	51531	18335	1,015.10	DETENTION - JUV. PROB. #
TEJAS HEALTH CARE	8/9/2023	51532	14783-07/23	1,297.00	EMPLOYEE PHYSICAL EXAM
TELEFLEX LLC	8/9/2023	51533	9507239430	562.50	NEEDLES - EMS
TEX PROPANE COMPANY	8/9/2023	51534	07/27/23	5,680.67	DIESEL & PROPANE - PREC
TEXAS AGGREGATES, LLP	8/9/2023	51535	22341	870.88	COVER ROCK - LEONHARDT
TEXAS AGGREGATES, LLP	8/9/2023	51535	22124	871.52	COVER ROCK - LEONHARDT
TEXAS AGGREGATES, LLP	8/9/2023	51535	22444	1,254.88	COVER ROCK - MUELLER RC
TEXAS AGGREGATES, LLP	8/9/2023	51535	22399	1,460.16	COVER ROCK - MUELLER RC
TEXAS AGGREGATES, LLP	8/9/2023	51535	22339	1,740.80	COVER ROCK - LEONHARDT
TEXAS AGGREGATES, LLP	8/9/2023	51535	22340	1,304.80	COVER ROCK - LEONHARDT
TEXAS ASSOCIATION FOR	8/9/2023	51536	04323	75.00	MEMBERSHIP FEE - BETHAN
TEXAS ASSOCIATION OF COUNT	8/9/2023	51537	06-2023	15,573.73	HRA CLAIMS - JUNE, 2023
TEXAS DEPT. OF STATE HEALTH	8/9/2023	51538	2019727	129.93	BIRTH CERTIFICATE ACCES
TEXAS DISPOSAL SYSTEMS	8/9/2023	51539	7405565	4,066.00	WASTE DISPOSAL - JULY, 2
TEXAS DISPOSAL SYSTEMS	8/9/2023	51539	7403893	5,544.00	WASTE DISPOSAL - JULY, 2
TEXAS SCAPES, LLC	8/9/2023	51540	3124	22.00	NOTARY STAMP - CASSIE A
TEXAS SCAPES, LLC	8/9/2023	51540	3093	600.00	PRINTING - J. P. COURTESY

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS SCAPES, LLC	8/9/2023	51540	3123	39.98	CARTRIDGES - LABELING M
TEXAS SCAPES, LLC	8/9/2023	51540	07/28/23	41.91	NOTARY STAMP & BOOK - C
THE NITSCHER GROUP	8/9/2023	51541	268430	71.00	NOTARY BOND - THERESA I
THOMAS HERCIK	8/9/2023	51542	07/24/23	15.00	BOUNTY - 3 FERAL HOGS
TIMOTHY NEIL WATKINS	8/9/2023	51543	68087	13.00	ICE - EMS
TRACTOR SUPPLY CREDIT PLAN	8/9/2023	51544	100679419	158.98	DOG FOOD - DRUG DOG (K
TRANSUNION	8/9/2023	51545	308101-202307-1	177.40	RECORD SEARCH FEES - SH
TRAVIS COUNTY MEDICAL EXAM	8/9/2023	51546	3300007388	3,778.00	AUTOPSY - Y.R.W.
TRAVIS COUNTY MEDICAL EXAM	8/9/2023	51546	23-135	595.00	AUTOPSY - A. S.
TRAVIS COUNTY MEDICAL EXAM	8/9/2023	51546	3300006980	7,556.00	AUTOPSY - R.A.K. & M.D.P.
TRAVIS COUNTY MEDICAL EXAM	8/9/2023	51546	3300006583	6,870.00	AUTOPSY - E.E.B.J. & A.L.L.
TRINITY INNOVATIVE SOLUTION	8/9/2023	51547	002439	1,250.00	LPR TRAILER - SHERIFF
TURNING LEAF COUSELING & EC	8/9/2023	51548	3606	700.00	PSYCHOLOGICAL EVALUATI
U. S. POSTAL SERVICE	8/9/2023	51550	59493	264.00	POSTAGE - J. P. #4
U. S. POSTAL SERVICE	8/9/2023	51549	51879468-08/23	1,000.00	POSTAGE - DISTRICT CLER
UNIFIRST	8/9/2023	51551	07/31/23	1,816.98	UNIFORMS - VARIOUS DEP,
VERIZON BUSINESS	8/9/2023	51552	Z9053436	880.67	T-1 INTERNET - COUNTY NI
VERIZON WIRELESS	8/9/2023	51553	9940199578	80.26	WIRELESS SERVICE - VARI
VERONICA SOLIS	8/9/2023	51554	07/21/23	40.00	PETIT JUROR - J.P. COURT
VIRGINIA PATEK MAREK	8/9/2023	51555	07/21/23	40.00	PETIT JUROR - J.P. COURT
VOIANCE LANGUAGE SERVICES,	8/9/2023	51556	2023052664	107.88	SPANISH PHONE INTERPRE
WASHINGTON COUNTY	8/9/2023	51557	07/01/23	34,720.74	DRUG ANALYSIS LAB SERV.
WEISHUHN ENGINEERING, INC.	8/9/2023	51559	3478	5,000.00	CLOSURE - WEST POINT SE
WENGLAR'S PIPE & IRON SUPPL	8/9/2023	51560	51769	129.40	IRON - OLD HALLESTTSVIL
WESTERN SURETY COMPANY	8/9/2023	51561	18137791-2023	314.00	BOND - DEPUTY COUNTY CI
WM CCP SOLUTIONS, LLC	8/9/2023	51562	207371	2,082.33	FLY ASH - LEONHARDT ROA
WRENN DOWNEY	8/9/2023	51563	08/04/23	150.00	REFUND DEPOSIT ON FERA
ZOLL MEDICAL CORPORATION	8/9/2023	51564	3779722	1,074.00	DEFIBRILLATOR PADS - EM
ELECTRONIC FEDERAL TAX PAYM	8/11/2023	DFT0002235	INV0017014	35,731.64	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	8/11/2023	DFT0002235	INV0017013	54,625.36	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	8/11/2023	DFT0002235	INV0017015	12,775.16	MEDICARE TAX
TEXAS CHILD SUPPORT	8/11/2023	DFT0002236	INV0016984	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	8/11/2023	DFT0002236	INV0016985	1,774.36	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	8/11/2023	DFT0002237	INV0017004	902.13	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	8/11/2023	DFT0002237	INV0017007	99,509.86	PAYROLL DEDUCTION
VALIC	8/11/2023	DFT0002238	INV0017009	6,506.50	DEFERRED COMPENSATION
979 TRUCKING, INC.	8/22/2023	51565	4450	940.06	LIMESTONE - PRECT. 3
AIRGAS USA, LLC	8/22/2023	51566	5501286709	136.40	CYLINDER RENTAL - EMS
AIRGAS USA, LLC	8/22/2023	51566	9140730413	253.03	OXYGEN - EMS
ALAMO CONCRETE PRODUCTS C	8/22/2023	51567	1386071	250.00	CONCRETE - RECYCLING
ALIREZA A. MESHKI	8/22/2023	51568	0005078	385.00	REPLACE WINDSHIELD - SH
ALLEN R. JURECKA	8/22/2023	51569	08/10/23A	10.00	BOUNTY - 2 FERAL HOGS
ALLEN R. JURECKA	8/22/2023	51569	08/10/23B	12.00	BOUNTY - 1 COYOTE
ALLIED CONTRACTORS, LLC	8/22/2023	51570	1751	770.43	ELECTRICAL WIRING/COMP
ALPHA ONE LA GRANGE, LLC	8/22/2023	51571	209892	137.88	REPLACE TIRES & SENSOR
ALPHA ONE LA GRANGE, LLC	8/22/2023	51571	209534	18.54	TIRE REPAIR - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALPHA ONE LA GRANGE, LLC	8/22/2023	51571	209712	1,212.66	V-BELT & FAN CLUTCH - EM
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	14JH-GJK3-HHLX	184.33	BANKERS BOXES - VARIOU
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	1KR1-M43M-73FY	36.94	HANDICAP SIGN, ETC. - ME
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	1KXG-CMKL-N716	208.57	FLAGS, CEILING LIGHT FIX
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	1JQV-MYHR-JNG9	41.97	REEL FIBERGLASS TAPE ME
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	14KT-JDPK-KPQV	98.99	FUNGICIDE - COURTHOUSE
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	1JJD-JJWY-GW6F	325.20	CAPACITOR - COURTHOUSE
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	1J4Y-W61M-6XXW	7.65	PHOTOCELL - MAIN STREET
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	13XQ-CCYT-7377	12.75	HASP LOCKS - MAIN STREE
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	13HQ-4LX7-4KTG	279.99	CELLULAR TRAIL CAMERA -
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	117F-6NQN-KDFG	214.87	SHEETING TAPE - PRECT. 1
AMAZON CAPITAL SERVICES, IN	8/22/2023	51572	13L3-94PW-MWLV	23.97	ADDRESS NUMBERS - CO. (
ASPHALT PATCH ENT., INC.	8/22/2023	51573	586321	1,676.64	ASPHALT PATCH - PRECT. 4
AT & T U-VERSE	8/22/2023	51574	133150763-08/23	112.35	INTERNET SERVICE - EMS ;
AURORA KALINA	8/22/2023	51575	08/16/23	150.00	JANITORIAL SERVICES - AL
BETA TECHNOLOGY, INC.	8/22/2023	51576	661748	304.13	FOAM HAND SANITIZER - E
BLAKE A CHRISTEN	8/22/2023	51577	8938	370.00	VEHICLE TOWED FOR SEIZI
BLIND FOLKS	8/22/2023	51578	10325	1,119.90	ROLLER SHADES - EMS BUI
BLUEBONNET TRAILS COMMUNI	8/22/2023	51579	6964	47.68	M. M. (INDIGENT)
BOEHM TRACTOR SALES, INC.	8/22/2023	51580	CT216963	67.84	RADIATOR & SCREWS - PRI
BRAUNTEX MATERIALS, INC.	8/22/2023	51581	148292	306.77	LIMESTONE - PRECT. 4
BUGMAN OF WEIMAR, INC.	8/22/2023	51582	118376	150.00	PEST CONTROL - COURTHO
BUGMAN OF WEIMAR, INC.	8/22/2023	51582	118291	75.00	PEST CONTROL - CO CLERK
BUGMAN OF WEIMAR, INC.	8/22/2023	51582	118181	95.00	PEST CONTROL - AGRICULT
BUGMAN OF WEIMAR, INC.	8/22/2023	51582	118133	70.00	PEST CONTROL - EMS BLDG
BUGMAN OF WEIMAR, INC.	8/22/2023	51582	118240	125.00	PEST CONTROL - DHS
BUGMAN OF WEIMAR, INC.	8/22/2023	51582	118127	70.00	PEST CONTROL - CSCD BLE
BUGMAN OF WEIMAR, INC.	8/22/2023	51582	118128	195.00	PEST CONTROL - CAMP STF
CALVIN MERSIOVSKY	8/22/2023	51583	07/19/23B	38.00	WINDSHIELD WIPERS - SHI
CALVIN MERSIOVSKY	8/22/2023	51583	24845	159.60	OIL CHANGE, ROTATE TIRE
CALVIN MERSIOVSKY	8/22/2023	51583	24831	86.10	STATE INSPECTION - SHER
CALVIN MERSIOVSKY	8/22/2023	51583	24692	59.20	OIL CHANGE - EXT. SERVIC
CALVIN MERSIOVSKY	8/22/2023	51583	07/19/23A	7.00	STATE INSPECTION - PREC
CANDICE CLAY BAPTISTE	8/22/2023	51584	08/22/23	3,600.00	INDIGENT REPRESENTATIO
CAPITAL AREA TRAUMA REGION	8/22/2023	51585	FCEMS-DF2023	2,000.00	2023 CATRAC MEMBERSHIP
CDW GOVERNMENT, INC.	8/22/2023	51586	LJ76231	147.05	DRUM KIT - DIST. CLERK
CDW GOVERNMENT, INC.	8/22/2023	51586	LH80525	110.25	USB DRIVES - SHERIFF
CDW GOVERNMENT, INC.	8/22/2023	51586	LJ82580	56.10	BELT KIT - J. P. #2
CEMEX, INC.	8/22/2023	51587	9448553236	430.34	LIMESTONE - PRECT. 3
CEMEX, INC.	8/22/2023	51587	9448560650	869.25	LIMESTONE - PRECT. 3
CEMEX, INC.	8/22/2023	51587	9448567255	431.61	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	8/22/2023	51588	2844949-4-08/23	101.00	UTILITIES - SCHULENBURG
CENTERPOINT ENERGY	8/22/2023	51588	6402100281-7-08/2	161.17	UTILITIES - NEW EMS BLDG
CLEVELAND ASPHALT PRODUCT	8/22/2023	51589	27050	14,832.40	CRS-2P - LEONHARDT ROA
CLEVELAND ASPHALT PRODUCT	8/22/2023	51589	26984	17,842.93	CRS-2P - WOODCREEK ROA
CLEVELAND ASPHALT PRODUCT	8/22/2023	51589	26985	17,583.74	CRS-2P - WOODCREEK ROA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COMPUTER NETWORK TECHNOLOGI	8/22/2023	51590	20282	4,096.50	PURCHASE/INSTALL COMPL
CONNER ZELLER	8/22/2023	51591	68004	41.30	USB WALL CHARGER, ETC.
CORDIAL EMERGENCY MEDICAL	8/22/2023	51592	1283	36.00	ACLS CARDS - EMS
CY-FAIR TIRE	8/22/2023	51593	23-0573440-00	917.51	TIRES, ETC. - SHERIFF
DANIEL CERNOCH PLUMBING, IN	8/22/2023	51594	21608	375.00	ROD OUT LAVATORY DRAIN
DANIEL CERNOCH PLUMBING, IN	8/22/2023	51594	21611	542.95	ROD OUT PADDED CELL DR
DEPARTMENT OF INFORMATION	8/22/2023	51595	23070874N	50.66	T-1 INTERNET & DIRECT IN
DIRECTV	8/22/2023	51596	071645838X230813	97.98	AUGUST, 2023 - CABLE SEF
DOUGLAS MICA & WIFE, SANDR	8/22/2023	51597	08/22/23	600.00	LAND RENTAL - SEPTEMBEF
DURAN GRAVEL COMPANY, INC.	8/22/2023	51598	15-6490	4,862.00	SCREENED GRAVEL - BUSH
ELECTRIC MOTOR SERVICE, LLC	8/22/2023	51599	94848	9.79	CAPACITOR - AIRPORT
ENRIQUE CANO	8/22/2023	51600	011194	20.00	TIRE REPAIR - SHERIFF
FAYETTE CO COMMISSION FOR I	8/22/2023	51601	08/22/23	1,333.33	AUGUST, 2023 GRANT
FAYETTE COUNTY AUDITOR	8/22/2023	51602	08/14/23	7.50	ALAIS REGISTRATION
FAYETTE COUNTY FAIR ASSOCIA	8/22/2023	51603	2490	25,140.00	WELDING - EMILY FRITSCH
FAYETTE COUNTY FAIR ASSOCIA	8/22/2023	51603	1211	11,600.00	WELDING - EMILY FRITSCH
FAYETTE COUNTY FAIR ASSOCIA	8/22/2023	51603	964	3,325.00	SET POST IN PENS - EMILY
FAYETTE COUNTY RECORD, INC.	8/22/2023	51604	INS054829	165.00	NOTICE TO BIDDERS - BRII
FAYETTE COUNTY RECORD, INC.	8/22/2023	51604	INS054878	70.50	NOTICE OF PUBLIC HEARIN
FAYETTE COUNTY RECORD, INC.	8/22/2023	51604	INS054914	180.00	CORRECTED NOTICE - 2024
FAYETTE COUNTY RECORD, INC.	8/22/2023	51604	INS054879	112.50	NOTICE OF PUBLIC HEARIN
FAYETTE COUNTY SHERIFF	8/22/2023	51605	68653	10.06	REIMBURSE MEDICINE/CON
FAYETTE COUNTY TAX ASSESSO	8/22/2023	51607	5758-23	7.50	2023 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	8/22/2023	51607	0101-23	7.50	2023 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	8/22/2023	51607	7297-23	7.50	2023 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	8/22/2023	51606	7627-23	7.50	2023 STATE VEHICLE REGI:
FAYETTE FIRE & SAFETY	8/22/2023	51608	14150	80.75	FIRE EXTINGUISHER MOUN
FLATONIA FOOD MART	8/22/2023	51609	2704	29.56	COFFEE, ETC. - PRECT. 3
FRANK J. NOVAK OR HENRY J. N	8/22/2023	51610	08/22/23	450.00	LAND RENTAL - SEPTEMBEF
FRONTIER COMMUNICATIONS	8/22/2023	51611	979-197-0339-1018	440.05	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	8/22/2023	51611	979-197-0390-1020	442.66	TELEPHONE SERVICE - SHE
GALLS, LLC	8/22/2023	51612	025107687	110.88	ARMORSKIN SHIRTS - H.S.
GALLS, LLC	8/22/2023	51612	025317338	200.97	ARMOR SKIN SHIRTS - SHE
GALLS, LLC	8/22/2023	51612	025341710	70.99	ARMOR SKIN SHIRT - SHER
GALLS, LLC	8/22/2023	51612	025261790	78.49	UNIFORM SHIRT, ETC. - JU:
GARDENIA JANSSEN ANIMAL SH	8/22/2023	51613	08/22/23	5,241.67	AUGUST, 2023 GRANT
GT DISTRIBUTORS, INC.	8/22/2023	51614	INV0962525	327.94	STREAMLIGHTS & NAME BA
HAWORTH ROOFING & SUPPLIES	8/22/2023	51615	70566	725.00	METAL DOOR & FRAME - PR
IGNAC J. ORSAK	8/22/2023	51616	08/22/23	1,200.00	OFFICE RENT - SEPTEMBER
INTERSTATE BILLING SERVICE,	8/22/2023	51617	S0051621691	18.16	ATTACHMENT KIT - PRECT.
INTERSTATE BILLING SERVICE,	8/22/2023	51617	S0051618331	725.69	HEXAGON NUTS, U-BOLTS,
J & J METAL WORKS, INC.	8/22/2023	51618	41913	167.65	PIPE - GOEHRING ROAD BR
JENNIFER GABLER	8/22/2023	51619	08/11/23	14.41	MILEAGE - JULY & AUGUST,
JEREMY TIPTON	8/22/2023	51620	296	225.00	AUGUST, 2023 - CSTS SER'
JPX AMERICA	8/22/2023	51621	02454	3,655.20	PEPPER GUN, TRIANING, ET
K & H PORTABLE TOILETS, INC.	8/22/2023	51622	169440	75.00	RENTAL - PORTABLE TOILE'

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
K & H PORTABLE TOILETS, INC.	8/22/2023	51622	169439	75.00	RENTAL - PORTABLE TOILET
KAYLA PETERS	8/22/2023	51623	2023V-200	525.00	ATTORNEY FEES - E.S.
KEITH KORENEK	8/22/2023	51624	08/13/23	116.47	MOTOR VEHICLE CRIMINAL
KENNETH NIX	8/22/2023	51625	08/08/23	54.00	MEALS - JULY-AUGUST, 202
KLEIBER TRACTOR & EQUIPMENTS	8/22/2023	51626	292238-01	845.00	AUGER - PRECT. 1
KLEIBER TRACTOR & EQUIPMENTS	8/22/2023	51626	292304-01	156.80	AUGER TEETH - PRECT. 1
KLEIBER TRACTOR & EQUIPMENTS	8/22/2023	51626	292281-01	56.53	CYLINDER SEAL KIT - PREC
KLESEL AUTO, TRUCK AND TRACTOR	8/22/2023	51627	112091	1,968.49	ENGINE MOUNTS, WATER P
KLESEL AUTO, TRUCK AND TRACTOR	8/22/2023	51627	114244	374.44	HEATER & A/C ACTUATORS
KLESEL AUTO, TRUCK AND TRACTOR	8/22/2023	51627	114256	9.32	FUEL LINE & O'RING - PREC
KLESEL AUTO, TRUCK AND TRACTOR	8/22/2023	51627	114275	51.47	A/C ACTUATOR DOOR - PRE
KOENIG-BELVILL FUNERAL HOME	8/22/2023	51628	23-135	595.00	AUTOPSY - A.S.
L. BRANDON STEINMANN, COUNSELOR	8/22/2023	51629	2021R-169	475.00	MEDICATION APPLICATION
LA GRANGE FARM & RANCH SUPPLIES	8/22/2023	51630	134204	75.75	FUNGUS CONTROL - COURT
LA GRANGE NAPA	8/22/2023	51631	308256	367.73	GREASE, COUPLER, ETC. - I
LA GRANGE NAPA	8/22/2023	51631	307564	428.61	STARTER - PRECT. 4
LA GRANGE NAPA	8/22/2023	51631	309949	50.85	BLOW GUN, ETC. - SHERIFF
LA GRANGE NAPA	8/22/2023	51631	308658	3.66	TAPE - SHERIFF
LA GRANGE NAPA	8/22/2023	51631	309391	70.37	AIR GAUGE & ADAPTER - SI
LA GRANGE NAPA	8/22/2023	51631	306843	10.58	MIRROR - SHERIFF
LA GRANGE NAPA	8/22/2023	51631	308397	169.99	BATTERY - RECYCLING
LA GRANGE NAPA	8/22/2023	51631	307461	7.49	FUEL SWITCH - RECYCLING
LA GRANGE NAPA	8/22/2023	51631	309893	254.93	GREASE, WIPER BLADES, E
LA GRANGE NAPA	8/22/2023	51631	309470	154.30	DEF FLUID, ETC. - PRECT. 3
LA GRANGE NAPA	8/22/2023	51631	308724	207.66	WD-40, ETC. - PRECT. 2
LA GRANGE NAPA	8/22/2023	51631	307795	133.98	OIL - PRECT. 1
LA GRANGE NAPA	8/22/2023	51631	306688	68.39	HOSE, ETC. - PRECT. 1
LA GRANGE NAPA	8/22/2023	51631	309823	1,530.42	BATTERIES, GREASE, ETC.
LA GRANGE NAPA	8/22/2023	51631	308120	4.87	RING TERMINAL - PRECT. 1
LA GRANGE NAPA	8/22/2023	51631	308675	19.48	DEF FLUID - PRECT. 1
LA GRANGE NAPA	8/22/2023	51631	309820	635.40	BATTERIES - PRECT. 1
LA GRANGE NAPA	8/22/2023	51631	309396	38.90	V-BELT & SWITCH - PRECT.
LA GRANGE NAPA	8/22/2023	51631	309962	67.14	FUEL PUMP - PRECT. 1
LA GRANGE NAPA	8/22/2023	51631	308111	187.98	HYDRAULIC OIL - PRECT. 2
LA GRANGE NAPA	8/22/2023	51631	308582	77.77	HOSE & FITTINGS - PRECT.
LA GRANGE NAPA	8/22/2023	51631	308672	59.46	HOSE & CLAMP - PRECT. 2
LA GRANGE NAPA	8/22/2023	51631	309910	133.56	FREON - PRECT. 1
LA GRANGE NAPA	8/22/2023	51631	309428	21.02	WD-40, TOWELS, ETC. - PR
LAUREN CONCRETE, INC.	8/22/2023	51632	439320	2,164.00	CONCRETE - REISS ROAD E
LAW OFFICE OF McCREARY,	8/22/2023	51633	274301	612.60	COLLECTION FEES - J. P. #
LAW OFFICE OF McCREARY,	8/22/2023	51633	274300	1,753.80	COLLECTION FEES - J. P. #
LEON'S ELECTRIC & PLUMBING,	8/22/2023	51634	22852	229.65	WATER FILTERS - PRECT. 3
LEXISNEXIS RISK DATA MANAGEMENT	8/22/2023	51635	1288644-20230731	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	8/22/2023	51636	37608400	687.41	ACETYLENE, OXYGEN, ETC.
LUIS A. VALLEJO	8/22/2023	51637	08/22/23	3,600.00	INDIGENT REPRESENTATIO
MARK ACKRELL	8/22/2023	51638	08/22/23	1,250.00	EMS MEDICAL DIRECTOR -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MASTERCARD	8/22/2023	51641	0737-08/23	1,756.70	AED CARDS, TRAINING SUF
MASTERCARD	8/22/2023	51639	9508-08/23	833.01	CONFERENCE LODGING, ET
MASTERCARD	8/22/2023	51643	0539-08/23	1,673.91	CONFERENCE, ETC. - SHER
MASTERCARD	8/22/2023	51642	0363-08/23	10.05	POSTAGE - JUV. PROBATIO
MASTERCARD	8/22/2023	51640	5983-08/23	8,386.77	CONFERENCE LODGING, FL
MATT HUDEC	8/22/2023	51644	08/14/23A	250.00	BOUNTY - 50 FERAL HOGS
MATT HUDEC	8/22/2023	51644	08/14/23B	24.00	BOUNTY - 2 COYOTES
MHI SOLUTIONS, LLC	8/22/2023	51645	1449	150.00	PRE-EMPLOYMENT DRUG TE
MHI SOLUTIONS, LLC	8/22/2023	51645	1361	950.00	EMPLOYEE & PRE-EMPLOYM
MIDTEX MATERIALS, LLC	8/22/2023	51646	29790	4,000.74	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/22/2023	51646	29745	2,004.60	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/22/2023	51646	29750	4,018.26	HAULING - LEONHARDT RO
MORRIS E. ALBERS II	8/22/2023	51647	08/22/23	3,600.00	INDIGENT REPRESENTATIO
MUSTANG MACHINERY COMPAN	8/22/2023	51648	PART6345050	184.36	GREASE & FAN BELT - PREC
OAK FARMS HOUSTON	8/22/2023	51649	55762643	67.26	MILK - JUSTICE CENTER
OLD REPUBLIC SURETY GROUP	8/22/2023	51650	POB0604876-2023	335.00	BLANKET BOND - SHERIFF'
OVIEDO AUTO SALES	8/22/2023	51651	CVCS56375	83.53	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	8/22/2023	51651	CVCS56591	83.53	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	8/22/2023	51651	CVCS55927	2,030.67	CONDENSER, VALVE KIT, E
OVIEDO AUTO SALES	8/22/2023	51651	CVCS56248	2,169.90	FREON, VALVE KIT, ETC. - !
OVIEDO AUTO SALES	8/22/2023	51651	CVCS56512	239.04	OIL CHANGE, TIRE ROTATI
OVIEDO MOTORS, LLC	8/22/2023	51652	CHCS222369	241.88	IGNITION SWITCH - EMS
OVIEDO MOTORS, LLC	8/22/2023	51652	CHCS222145	1,204.00	CONTROL ARMS - SHERIFF
OVIEDO MOTORS, LLC	8/22/2023	51652	CHCS221729	4,472.80	CAMSHAFT, LIFTER, ETC. -
OVIEDO MOTORS, LLC	8/22/2023	51652	CHCS221346	1,551.28	COMPRESSOR, ETC. - SHER
OVIEDO MOTORS, LLC	8/22/2023	51652	CHCS222795	128.65	SERPENTINE BELT - SHERIF
OVIEDO MOTORS, LLC	8/22/2023	51652	CHCS222397	486.45	OIL CHANGE, FILTERS, ETC
OVIEDO MOTORS, LLC	8/22/2023	51652	CHCS222465	877.95	FRONT END ALIGNMENT & !
OVIEDO MOTORS, LLC	8/22/2023	51652	CHCS220376	2,000.95	WIRE, OIL CHANGE, ETC. -
OVIEDO MOTORS, LLC	8/22/2023	51652	CHCS222693	1,776.95	RADIATOR, COOLING FAN,
OVIEDO MOTORS, LLC	8/22/2023	51652	CHCS222413	135.70	WHEEL CAP - EMS
PAMELA CARPENTER	8/22/2023	51653	08/11/23	17.23	MILEAGE - JUNE-AUGUST, ;
PATRIOT FUEL DISTRIBUTORS	8/22/2023	51654	8580	3,795.98	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	8/22/2023	51654	8655	3,455.33	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	8/22/2023	51655	20616	448.00	AMBULANCE - TOWED
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/18/2023-2	82.01	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/18/2023-1	45.47	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/24/2023-3	8.69	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/18/2023	102.43	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/27/2023-3	75.15	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/05/2023-2	22.83	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/18/2023-3	6.09	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/11/2023-4	21.95	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/24/2023-4	3.51	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/27/2023-6	8.89	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/07/2023	20.08	T. G. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/27/2023-2	41.44	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/27/2023-1	8.80	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/27/2023	117.00	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/24/2023-1	105.68	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/24/2023	6.77	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/28/2023	8.89	C. C. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/05/2023-1	18.90	C. C. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/05/2023	38.60	C. C. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/11/2023	8.42	A. B. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/03/2023	7.00	A. B. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/21/2023	21.95	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/27/2023-5	36.73	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/07/2023-1	46.30	T. G. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/05/2023-3	15.81	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/12/2023-1	42.41	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/24/2023-5	15.81	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/11/2023-2	9.20	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/06/2023	56.22	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/03/2023-1	27.64	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/28/2023-5	108.52	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/12/2023-2	197.18	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/18/2023-9	54.88	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/28/2023-4	9.09	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/18/2023-8	81.75	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/18/2023-7	15.27	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/18/2023-6	9.09	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/18/2023-5	105.68	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/24/2023-6	41.87	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/27/2023-4	120.77	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/31/2023	25.82	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/12/2023	8.28	J. T. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/28/2023-3	44.28	E. T. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/28/2023-2	14.31	E. T. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/18/2023-4	10.29	J. S. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/11/2023-3	14.54	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/17/2023	14.58	C. S. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/13/2023-1	14.63	C. S. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/13/2023	3.24	C. S. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/28/2023-1	32.84	M. R. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/11/2023-1	15.81	C. N. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/27/2023-7	21.95	A. W. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51657	07/24/2023-2	18.90	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51656	07/26/2023	44.54	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51656	07/03/2023	124.74	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51656	07/03/2023-1	89.60	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51656	07/03/2023-2	317.14	R. F. (INDIGENT)

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PHARM HOUSE DRUG-LA GRANG	8/22/2023	51656	07/28/2023	113.93	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51656	07/07/2023	27.64	E. T. (INDIGENT)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51656	07/07/2023-1	8.66	E. T. (INDIGENT)
PHARM HOUSE DRUG-LA GRANG	8/22/2023	51656	07/07/2023-2	44.28	E. T. (INDIGENT)
PITNEY BOWES RESERVE ACCOL	8/22/2023	51660	08/16/23	1,000.00	POSTAGE - J. P. #2
QUALITY HOT MIX, INC.	8/22/2023	51661	28382	4,457.40	HOT MIX COLD LAID - HARI
QUENCH USA, INC.	8/22/2023	51662	INV06175839	35.00	WATER PURIFIER - PRECT.
QUENCH USA, INC.	8/22/2023	51662	INV06175374	42.66	WATER PURIFIER - J. P. #3
QUILL CORPORATION	8/22/2023	51663	33793723	319.67	BATTERIES, PENS, ETC. - S
QUILL CORPORATION	8/22/2023	51664	34027572	99.99	TONER CARTRIDGE - EXT. !
REEDER'S AIR CONDITIONING &	8/22/2023	51665	98247	124.50	CAPACITOR - JUSTICE CEN'
RICHARD T. HALPAIN	8/22/2023	51666	08/22/23	3,600.00	INDIGENT REPRESENTATIO
RUGGED DEPOT	8/22/2023	51667	74765	660.00	HAVIS CRADLES FOR TOUG
RUGGED DEPOT	8/22/2023	51667	74419	231.00	CAR CHARGER - SHERIFF
SCHMIDT & SONS, INC.	8/22/2023	51668	0517451-IN	14,614.35	DIESEL & GASOLINE - PREC
SCHMIDT & SONS, INC.	8/22/2023	51668	0516984-IN	759.59	HYDRAUIC OIL - PRECT. 3
SCHULENBURG POLICE DEPARTM	8/22/2023	51669	2022V-159	3,499.58	FORFEITURE PROCEEDS - J
SCHULENBURG PRINTING	8/22/2023	51670	812467-0	548.50	BOND PAPER - CSCD
SCHULENBURG PRINTING	8/22/2023	51671	810176-0	16.05	SOAP - AGRICULTURE BLDG
SCHULENBURG PRINTING	8/22/2023	51671	810179-0	179.98	TISSUE & TOWELS - AGRIC
SCHULENBURG PRINTING	8/22/2023	51671	811179-0	84.99	TOWELS - AGRICULTURE BI
SCHULENBURG PRINTING	8/22/2023	51671	811135-0	99.12	CLEANER, TOWELS, ETC. -
SCHULENBURG PRINTING	8/22/2023	51671	810832-0	84.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	8/22/2023	51671	810800-0	94.99	TISSUE - FOUNDER'S PARK
SCHULENBURG PRINTING	8/22/2023	51671	810175-0	2.99	CLEANER - AGRICULTURE E
SCHULENBURG PRINTING	8/22/2023	51671	810687-0	70.27	PRINTING/ENVELOPES - DI
SCHULENBURG PRINTING	8/22/2023	51671	810420-0	16.05	SOAP - TAX A/C
SCHULENBURG PRINTING	8/22/2023	51671	810419-0	49.34	TOWELS & CLEANER - TAX
SCOTT AND WHITE CLINIC	8/22/2023	51672	H5001556103701	108.19	T. M. (INDIGENT)
SCOTT AND WHITE CLINIC	8/22/2023	51672	PC9853454020	244.82	T. M. (INDIGENT)
SCOTT AND WHITE CLINIC	8/22/2023	51672	PC9855251830	958.00	T. M. (INDIGENT)
SCOTT AND WHITE CLINIC	8/22/2023	51672	H5001556762000	11,557.13	T. M. (INDIGENT)
SCOTT WILLEY	8/22/2023	51673	07/23/23	19.36	STATE 4-H HORSE SHOW -
SHI GOVERNMENT SOLUTIONS I	8/22/2023	51674	GB00499648	189.20	SMART CONNECT MONITOR
SHOPPA'S FARM SUPPLY	8/22/2023	51675	1648533	3,737.62	REPAIR JOHN DEERE 5100E
SIMPLOT GROWER SOLUTIONS	8/22/2023	51676	807046131	1,140.00	HERBICIDE - PRECT. 3
SPARKLIGHT	8/22/2023	51677	126906072-08/23	369.51	AUG., 2023 - PHONE, CABL
SPARKLIGHT	8/22/2023	51677	133965046-08/23	128.09	AUGUST, 2023 - CABLE SEF
ST. DAVIDS HEART & VASCULAR	8/22/2023	51678	ET149089610	54.26	M. B. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/22/2023	51679	227390301	159.31	M. B. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/22/2023	51679	227113801	166.37	R. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/22/2023	51679	227495201	342.01	M. M. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/22/2023	51679	227509601	237.13	T. D. (JAIL)
ST. MARK'S MEDICAL CENTER	8/22/2023	51679	227431401	153.43	M. B. (INDIGENT)
ST. MARK'S MEDICAL CENTER	8/22/2023	51679	227550901	3,397.28	P. T. (JAIL)
ST. MARK'S MEDICAL CENTER	8/22/2023	51679	227233601	522.10	B. W. (JAIL)

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STEPHENSON LEGRAND & PFEIL	8/22/2023	51680	08/15/23	14,400.00	2022 AUDIT (PARTIAL)
STEVEN EGEMEYER	8/22/2023	51681	1855	77,104.70	MULCH GRINDING - RECYC
TEJAS HEALTH CARE	8/22/2023	51682	100498446	47.68	R. G. (INDIGENT)
TEJAS HEALTH CARE	8/22/2023	51682	100498776	13.37	R. G. (INDIGENT)
TEJAS HEALTH CARE	8/22/2023	51683	14172-08/23	1,774.00	JAIL MEDICAL VISITS - 06/
TEJAS HEALTH CARE	8/22/2023	51682	100496409	47.68	E. T. (INDIGENT)
TEXAS ACADEMY OF ANIMAL CO	8/22/2023	51684	22092122BASIC	200.00	ACO CERTIFICATION COUR
TEXAS AGGREGATES, LLP	8/22/2023	51685	22935A	842.72	COVER ROCK - MORGAN RC
TEXAS AGGREGATES, LLP	8/22/2023	51685	22296	870.88	COVER ROCK - LEONHARDT
TEXAS AGGREGATES, LLP	8/22/2023	51685	22253	2,178.56	COVER ROCK - LEONHARDT
TEXAS AGGREGATES, LLP	8/22/2023	51685	22217	1,743.20	COVER ROCK - LEONHARDT
TEXAS AGGREGATES, LLP	8/22/2023	51685	22605	1,451.04	COVER ROCK - MORGAN RC
TEXAS AGGREGATES, LLP	8/22/2023	51685	22847	1,271.68	COVER ROCK - MORGAN RC
TEXAS AGGREGATES, LLP	8/22/2023	51685	22986	210.72	COVER ROCK - MORGAN RC
TEXAS AGGREGATES, LLP	8/22/2023	51685	22172	3,047.84	COVER ROCK - LEONHARDT
TEXAS AGGREGATES, LLP	8/22/2023	51685	22529	1,056.48	COVER ROCK - MORGAN RC
TEXAS AGGREGATES, LLP	8/22/2023	51685	22886	1,311.52	COVER ROCK - PRECT. 1
TEXAS AGGREGATES, LLP	8/22/2023	51685	22651	1,477.76	COVER ROCK - MORGAN RC
TEXAS AGGREGATES, LLP	8/22/2023	51685	22699	1,488.32	COVER ROCK - MORGAN RC
TEXAS CONTRACTORS EQUIPME	8/22/2023	51686	90352	852.02	PLASTIC WAFERS, ETC. - BI
TEXAS EMERGENCY GROUP, LLC	8/22/2023	51687	M058405019	98.48	C. S. (JAIL)
TEXAS EMERGENCY GROUP, LLC	8/22/2023	51687	M058418082	98.48	J. T. (JAIL)
TEXAS EMERGENCY GROUP, LLC	8/22/2023	51687	M058418082-1	42.48	J. T. (JAIL)
TEXAS EMS ALLIANCE	8/22/2023	51688	2058	1,327.00	EVOLUTION 2023 LEADERS
TEXAS PARKS & WILDLIFE DEPT	8/22/2023	51689	08/22/23 - JUNE, 20	396.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT	8/22/2023	51689	08/22/23 - JULY, 20	274.20	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	8/22/2023	51690	08/22/23 - JUNE, 20	1,705.95	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	8/22/2023	51690	08-22-23 - JULY, 20	1,332.80	TPW FINES DUE STATE
THOMSON REUTERS - WEST	8/22/2023	51691	848808178	3,246.31	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	8/22/2023	51691	848806289	232.52	LAW BOOKS - CO. ATTORNI
TRAVIS COUNTY MEDICAL EXAM	8/22/2023	51692	3300006980R	7,556.00	AUTOPSY - R.A.K. & M.D.P.
TRAVIS COUNTY MEDICAL EXAM	8/22/2023	51692	3300006583R	6,870.00	AUTOPSY - E.E.B.J. & A.L.L
TRAVIS COUNTY MEDICAL EXAM	8/22/2023	51692	3300007388R	3,778.00	AUTOPSY - Y.R.W.
TRI-COUNTY PETROLEUM, INC.	8/22/2023	51693	2041	634.08	ROLL-OFF - DUMPING - OW
ULINE	8/22/2023	51694	167082642	618.73	GLOVES, SAFETY GLASSES,
VERIZON WIRELESS	8/22/2023	51695	9941526375	401.80	CELLULAR SERVICES - CSC
VINKLAREK ETERPRISES INC	8/22/2023	51696	263598	53.13	POWER SERVICE DIESEL, E
VINKLAREK ETERPRISES INC	8/22/2023	51696	264117	13.77	HINGES - PRECT. 3
VINKLAREK ETERPRISES INC	8/22/2023	51696	264124	20.84	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	8/22/2023	51696	264257	0.99	TUBING - PRECT. 3
VINKLAREK ETERPRISES INC	8/22/2023	51696	264388	61.20	FILTER & WIPER BLADES -
WALLER COUNTY ASPHALT, INC.	8/22/2023	51697	25607	5,223.75	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	8/22/2023	51697	25679	1,586.55	COLD MIX - PRECT. 1
WEBB'S UNIFORMS LLC	8/22/2023	51698	62608	209.97	UNIFORM PANTS - DISPATC
WENGLAR'S PIPE & IRON SUPPL	8/22/2023	51699	51895	398.25	METAL - PRECT. 4 & EMS
WM CCP SOLUTIONS, LLC	8/22/2023	51700	207318	1,687.50	FLYASH ROCK - LEONHARD

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WM CCP SOLUTIONS, LLC	8/22/2023	51700	207582	1,696.59	FLYASH ROCK - LEONHARD
BILLY EVERETT BISHOP III	8/23/2023	5159	08/17/23	40.00	GRAND JUROR - DISTRICT
BOBBY JOE SELLERS	8/23/2023	5166	08/17/23	40.00	GRAND JUROR - DISTRICT
BRUCE ALLEN KLOZIK	8/23/2023	5161	08/17/23	40.00	GRAND JUROR - DISTRICT
DANIEL R LEWIS	8/23/2023	5163	08/17/23	40.00	GRAND JUROR - DISTRICT
DUKE MURRAY HENGST	8/23/2023	5160	08/17/23	40.00	GRAND JUROR - DISTRICT
GLENN DAVID ZOCH	8/23/2023	5169	08/17/23	40.00	GRAND JUROR - DISTRICT
JACQUELINE CONSTANCE SHARF	8/23/2023	5167	08/17/23	40.00	GRAND JUROR - DISTRICT
JOHN DAVID PRATKA	8/23/2023	5165	08/17/23	40.00	GRAND JUROR - DISTRICT
KENNETH WAYNE TONEY	8/23/2023	5168	08/17/23	40.00	GRAND JUROR - DISTRICT
MARGIE ANN MUELLER	8/23/2023	5164	08/17/23	40.00	GRAND JUROR - DISTRICT
THOMAS HOWARD KNIGHT	8/23/2023	5162	08/17/23	40.00	GRAND JUROR - DISTRICT
TRI-COUNTY DISPOSAL	8/23/2023	51701	2041	634.08	ROLL-OFF - DUMPING - OW
AFLAC	8/25/2023	2807	INV0017018	770.25	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0017016	751.11	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0017019	37.57	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0016980	37.57	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0016981	312.60	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	DM0000796	26.91	PEGGY SUPAK - AFLAC PRE
AFLAC	8/25/2023	2807	INV0016979	770.39	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0016982	30.66	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0017022	98.01	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0017021	30.66	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0017020	312.57	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0017017	395.89	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0016978	395.92	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0016983	98.03	AFLAC INSURANCE PREMIU
AFLAC	8/25/2023	2807	INV0016977	751.29	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYM	8/25/2023	DFT0002239	INV0017054	12,332.24	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	8/25/2023	DFT0002239	INV0017053	30,741.62	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	8/25/2023	DFT0002239	INV0017052	52,731.18	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUN	8/25/2023	2809	INV0017003	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	8/25/2023	2809	INV0016999	12,917.08	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	8/25/2023	2808	INV0017047	245.34	UNIFORMS
FAYETTE COUNTY GENERAL FUN	8/25/2023	2809	INV0017042	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	8/25/2023	2809	INV0017038	12,917.08	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	8/25/2023	2808	INV0017008	245.34	UNIFORMS
MASA MEDICAL AIR SERVICES A	8/25/2023	2810	DM0000798	14.00	PEGGY SUPAK - SEPT 2023
MASA MEDICAL AIR SERVICES A	8/25/2023	2810	INV0017005	886.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	8/25/2023	2810	INV0017044	886.00	MASA - MEDICAL AIR SVCS
NATIONWIDE RETIREMENT SOLL	8/25/2023	2811	INV0017045	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLL	8/25/2023	2811	INV0017006	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	INV0017039	26.14	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	DM0000794	825.74	PEGGY SUPAK HEALTH INSI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2813	INV0017051	205.46	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	DM0000795	1,401.00	B GAERTNER - AUG 2023 PI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	INV0017049	564.88	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	INV0016998	112,310.86	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	CM0000462	-688.78	A PEEVLER - JULY RETURN
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	INV0017041	731.12	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	DM0000793	5,615.66	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	INV0016994	4,377.17	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	INV0017037	109,991.94	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	INV0017010	564.88	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2813	INV0017012	213.28	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	INV0017033	4,351.03	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	CM0000463	-530.14	P VOGEL - JULY RET PREM
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	CM0000464	-673.24	B GAERTNER - RETIREE PRI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	CM0000465	-581.36	J FABRE - AUG ADDT'L PREI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	INV0017002	731.12	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/25/2023	2812	INV0017000	26.14	DENTAL INSURANCE PREMI
TEXAS CHILD SUPPORT	8/25/2023	DFT0002240	INV0017024	1,774.36	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	8/25/2023	DFT0002240	INV0017023	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	8/25/2023	DFT0002241	INV0017043	902.13	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	8/25/2023	DFT0002241	INV0017046	96,056.41	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0016987	47.03	CSCD DISABILITY AFTER-T
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0017025	291.88	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0016992	15.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0016990	123.12	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0016991	1,424.66	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0016986	291.98	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0016993	40.94	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0017032	40.89	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0017031	15.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0017030	1,424.66	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0017029	123.12	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0017028	5.04	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0017027	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0017026	47.01	CSCD DISABILITY AFTER-T
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0016989	5.11	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/25/2023	DFT0002242	INV0016988	20.00	CSCD FLEX HEALTH PRE-TA
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	INV0017001	2.16	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	INV0017011	983.61	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	INV0016996	192.24	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	DM0000797	67.15	PEGGY SUPAK - LIFE INS PI
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	INV0016995	41.82	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	INV0017050	983.58	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	INV0017040	2.14	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	INV0017036	8.28	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	INV0017034	41.82	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	INV0016997	8.31	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	8/25/2023	2814	INV0017035	190.46	GROUP LIFE INSURANCE PF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VALIC	8/25/2023	DFT0002243	INV0017048	6,506.50	DEFERRED COMPENSATION
ANGEL RENEE HARRISON	8/30/2023	5192	08/21/23	6.00	PETIT JUROR - DISTRICT C
ASHLEIGH MARIE THOMISON	8/30/2023	5224	08/21/23	6.00	PETIT JUROR - DISTRICT C
ASHLEY NICOLE SULAK HERMES	8/30/2023	5195	08/25/23	200.00	PETIT JUROR - DISTRICT C
ASHLYNN RENA GOLAN	8/30/2023	5190	08/21/23	6.00	PETIT JUROR - DISTRICT C
BENNETH EARL BISHOP	8/30/2023	5175	08/21/23	6.00	PETIT JUROR - DISTRICT C
BREANN NICOLE BESEDA	8/30/2023	5173	08/21/23	6.00	PETIT JUROR - DISTRICT C
CARL MELVIN TRENCH	8/30/2023	5225	08/21/23	6.00	PETIT JUROR - DISTRICT C
CAROL ANN SCHRAMM	8/30/2023	5216	08/21/23	6.00	PETIT JUROR - DISTRICT C
CARVER ALLIN DYCK	8/30/2023	5185	08/21/23	6.00	PETIT JUROR - DISTRICT C
CATHERINE ANN PURIFOY	8/30/2023	5211	08/21/23	6.00	PETIT JUROR - DISTRICT C
CHANEY WARNER- JOHNSON	8/30/2023	5228	08/21/23	6.00	PETIT JUROR - DISTRICT C
CHARLES DOUGLAS BOLDT	8/30/2023	5176	08/21/23	6.00	PETIT JUROR - DISTRICT C
CHERYL ANN BAUER	8/30/2023	5171	08/21/23	6.00	PETIT JUROR - DISTRICT C
CINDY LEE PUNDT	8/30/2023	5210	08/21/23	6.00	PETIT JUROR - DISTRICT C
CLAUDIA F LOPEZ	8/30/2023	5201	08/21/23	6.00	PETIT JUROR - DISTRICT C
COREY LYONS	8/30/2023	5203	08/21/23	6.00	PETIT JUROR - DISTRICT C
DALE LYNN STEINHAUSER	8/30/2023	5220	08/21/23	6.00	PETIT JUROR - DISTRICT C
DARLENE WOSTAREK HINZE	8/30/2023	5196	08/21/23	6.00	PETIT JUROR - DISTRICT C
DAVID DOYLE WEYAND	8/30/2023	5230	08/21/23	6.00	PETIT JUROR - DISTRICT C
DAVID FRANK MACHALA	8/30/2023	5204	08/21/23	6.00	PETIT JUROR - DISTRICT C
DAWN MICHELLE SEDLAR	8/30/2023	5218	08/21/23	6.00	PETIT JUROR - DISTRICT C
DENISE ELIZABETH PAINE	8/30/2023	5208	08/21/23	6.00	PETIT JUROR - DISTRICT C
ERIKA YOLONDA KING	8/30/2023	5200	08/21/23	6.00	PETIT JUROR - DISTRICT C
GARLAND RAY HART	8/30/2023	5193	08/25/23	200.00	PETIT JUROR - DISTRICT C
GLENN ROY EILERT	8/30/2023	5186	08/21/23	6.00	PETIT JUROR - DISTRICT C
INEZ OFELIA BURTON	8/30/2023	5179	08/21/23	6.00	PETIT JUROR - DISTRICT C
JAMES GEORGE SULA	8/30/2023	5222	08/25/23	200.00	PETIT JUROR - DISTRICT C
JANET RENEE BAYER	8/30/2023	5172	08/21/23	6.00	PETIT JUROR - DISTRICT C
JASON DOUGLAS WELKER	8/30/2023	5229	08/21/23	6.00	PETIT JUROR - DISTRICT C
JASON JAMES VASUT	8/30/2023	5226	08/21/23	6.00	PETIT JUROR - DISTRICT C
JEFFEREY SCOTT CHOVANETZ	8/30/2023	5181	08/21/23	6.00	PETIT JUROR - DISTRICT C
JENNIFER RENEE SCOTT	8/30/2023	5217	08/21/23	6.00	PETIT JUROR - DISTRICT C
JERRELL MICHAEL SMIDOVEC	8/30/2023	5219	08/21/23	6.00	PETIT JUROR - DISTRICT C
JOHN MARSHALL VICK	8/30/2023	5227	08/25/23	200.00	PETIT JUROR - DISTRICT C
KACEY PREJEAN FREYTAG	8/30/2023	5187	08/25/23	200.00	PETIT JUROR - DISTRICT C
KACIE ELIZABETH GENZER	8/30/2023	5189	08/21/23	6.00	PETIT JUROR - DISTRICT C
KAREN RENEE BOND	8/30/2023	5177	08/21/23	6.00	PETIT JUROR - DISTRICT C
KEVIN EUGENE SCHATTLE	8/30/2023	5214	08/21/23	6.00	PETIT JUROR - DISTRICT C
KEVIN PATRICK COOKE	8/30/2023	5182	08/25/23	200.00	PETIT JUROR - DISTRICT C
KIMBERLY HOLTHOUSER JACOBS	8/30/2023	5198	08/21/23	6.00	PETIT JUROR - DISTRICT C
KRISTI LEANN SANDOVAL	8/30/2023	5212	08/21/23	6.00	PETIT JUROR - DISTRICT C
KYLA CRUMBAY	8/30/2023	5183	08/25/23	200.00	PETIT JUROR - DISTRICT C
KYLE SCOTT SVETLIK	8/30/2023	5223	08/21/23	6.00	PETIT JUROR - DISTRICT C
MARGARET RASNICK PETTER	8/30/2023	5209	08/25/23	200.00	PETIT JUROR - DISTRICT C
MICHAEL COLIN STEWART	8/30/2023	5221	08/25/23	200.00	PETIT JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MICHAEL RAY INGRAM	8/30/2023	5197	08/25/23	200.00	PETIT JUROR - DISTRICT C
MICHELLE WINKLER BEYER	8/30/2023	5174	08/21/23	6.00	PETIT JUROR - DISTRICT C
NINFA GARZA LOPEZ	8/30/2023	5202	08/21/23	6.00	PETIT JUROR - DISTRICT C
PATRICK ELWOOD MCCLAUGHER	8/30/2023	5206	08/21/23	6.00	PETIT JUROR - DISTRICT C
PAYTON DESHAWN HEMMITT	8/30/2023	5194	08/25/23	200.00	PETIT JUROR - DISTRICT C
PLUMA MARIE CAMPOS	8/30/2023	5180	08/21/23	6.00	PETIT JUROR - DISTRICT C
RICHARD WAYNE SCHACHERL	8/30/2023	5213	08/25/23	200.00	PETIT JUROR - DISTRICT C
RYAN MICHAEL DAVIS	8/30/2023	5184	08/21/23	6.00	PETIT JUROR - DISTRICT C
SHAWN DAVID WILSON	8/30/2023	5231	08/21/23	6.00	PETIT JUROR - DISTRICT C
SHEVIS DEMETRAIN MOORE	8/30/2023	5207	08/21/23	6.00	PETIT JUROR - DISTRICT C
SONIA ALEGRIA PEREZ	8/30/2023	5170	08/25/23	200.00	PETIT JUROR - DISTRICT C
STACI SCHOENST BRAILAS	8/30/2023	5178	08/21/23	6.00	PETIT JUROR - DISTRICT C
STEPHEN JOHN MATULA	8/30/2023	5205	08/21/23	6.00	PETIT JUROR - DISTRICT C
SUE LYNN SCHOENST	8/30/2023	5215	08/21/23	6.00	PETIT JUROR - DISTRICT C
SUSAN LYNN KASPAR	8/30/2023	5199	08/21/23	6.00	PETIT JUROR - DISTRICT C
VIATRIZ ANAI GAYTAN	8/30/2023	5188	08/21/23	6.00	PETIT JUROR - DISTRICT C
WILLIAM EUGENE GRAHAM JR	8/30/2023	5191	08/21/23	6.00	PETIT JUROR - DISTRICT C