



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
NIDIA L. NORIEGA	6/3/2024	54640	117	2,750.00	INSTALL BACKSPLASH, CEI
979 TRUCKING, INC.	6/11/2024	54641	4966	1,033.16	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/11/2024	54641	4980	484.79	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/11/2024	54641	4957	1,018.78	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	6/11/2024	54641	4983	500.60	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	6/11/2024	54641	4968	1,066.98	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	6/11/2024	54641	4969	3,914.67	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	6/11/2024	54641	4934	1,518.78	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	6/11/2024	54641	4927	996.78	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	6/11/2024	54641	4956	1,987.14	LIMESTONE - PRECT. 1
A RIFKIN COMPANY	6/11/2024	54642	4241885	163.18	KEYLESS MINI PADLOCK - I
ADAMCIK SERVICE STATION	6/11/2024	54643	217026	20.00	REPAIR TIRE - SHERIFF
ADAMCIK SERVICE STATION	6/11/2024	54643	217150	20.00	TIRE REPAIR - RECYCLING
ADAMCIK SERVICE STATION	6/11/2024	54643	217104	20.00	TIRE REPAIR - RECYCLING
AIRGAS USA, LLC	6/11/2024	54644	9149934656	142.63	OXYGEN - EMS
AIRGAS USA, LLC	6/11/2024	54644	9149934657	163.21	OXYGEN - EMS
AIRGAS USA, LLC	6/11/2024	54644	9150157516	185.44	OXYGEN - EMS
AIRGAS USA, LLC	6/11/2024	54644	9150157517	163.88	OXYGEN - EMS
A-LINE AUTO PARTS	6/11/2024	54645	10407088	55.01	OIL & FILTER - PRECT. 3
A-LINE AUTO PARTS	6/11/2024	54645	10379556	12.86	HOSE CLAMPS & TIE STRAP
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	1VQ3-RPDM-FV9G	59.90	FOLDERS - EXT. SERVICE
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	14JJ-M4QR-4F96	117.35	FLASH DRIVES - SHERIFF
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	17YT-WGQD-FJQM	148.33	LAWN FUNGUS CONTROL &
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	1DLD-QHCF-KXPC	-114.55	CEILING TILES - J.P. #4
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	1J3K-VYPY-11FD	-114.55	CEILING TILES - J.P. #4
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	1NDC-3HJ3-DLJ3	619.55	UNIFORM SHIRT & BATTER'
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	1WJK-JRHD-K69F	-114.55	CEILING TILES - J.P. #4
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	1YG1-MHM9-K6VG	-114.55	CEILING TILES - J.P. #4
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	11G7-TK9X-9W3C	69.99	FLOOD LIGHT - COURTHOU
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	1N1Y-GG9K-L1M3	420.89	FOLDERS, OXYGEN SENSO
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	1QHG-143D-KXC7	-114.55	CEILING TILES - J.P. #4
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	1RCK-7NNG-Y93G	133.17	TOWEL DISPENSER & TOWI
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	17PY-R19X-PG1W	71.62	SOLENOID VALVE - PRECT.
AMAZON CAPITAL SERVICES, IN	6/11/2024	54646	1QFC-1HCJ-PM7Q	-139.20	UNIFORM PANTS - DISPATC
AMERICAN MUFFLER SHOP	6/11/2024	54647	44404	200.00	REPAIR BUMPER - EMS
AMMANNSVILLE KJT	6/11/2024	54648	03/05/24	150.00	MARCH, 2024 ELECTION - E
AMMANNSVILLE KJT	6/11/2024	54648	05/28/24	150.00	MAY, 2024 ELECTION - BUI
APPLIED CONCEPTS, INC.	6/11/2024	54649	439437	11,406.00	TRAFFIC SPEED SIGN/TRAI
APPRISS INSIGHTS ,LLC	6/11/2024	54650	2060728244	1,694.64	VINE MAINTENANCE - FY24
AQUA BEVERAGE COMPANY	6/11/2024	54651	015567-05/24	46.96	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	6/11/2024	54651	015404-05/24	36.50	BOTTLED WATER, ETC. - CC

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AQUA BEVERAGE COMPANY	6/11/2024	54651	015791-05/24A	67.50	BOTTLED WATER, ETC. - W
AQUA BEVERAGE COMPANY	6/11/2024	54651	011457-05/24A	47.96	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	6/11/2024	54651	011766-05/24A	36.50	BOTTLED WATER, ETC. - AL
AQUA BEVERAGE COMPANY	6/11/2024	54651	013207-05/24	18.50	BOTTLED WATER, ETC. - TA
AT & T	6/11/2024	54653	831-000-7257 031-(527.98		INTERNET SERVICE
AT & T	6/11/2024	54653	831-000-7257 036-(144.05		TELEPHONE SERVICE
AT & T	6/11/2024	54652	512 A67-0675 073 4116.74		TELEPHONE SERVICE - EMS
AT & T MOBILITY	6/11/2024	54654	26019-06/24	2,646.01	PHONE SERVICE
AT & T MOBILITY	6/11/2024	54654	93991-06/24	1,916.43	CELLULAR PHONE SERVICE
BLAKE WATSON	6/11/2024	54655	71958	240.00	STATE BAR DUES - ASST. C
BLUEBONNET ELECTRIC COOPER	6/11/2024	54656	97210298-06/24	48.29	UTILITIES - WEST POINT SI
BLUEBONNET ELECTRIC COOPER	6/11/2024	54656	11418865-06/24	163.92	UTILITIES - PRECT. 2 WARE
BLUEBONNET TRAILS COMMUNI	6/11/2024	54657	112-05-24	200.00	PSYCH SERVICES - INMATE
BOUND TREE MEDICAL, LLC	6/11/2024	54658	85358999	64.44	MASKS - EMS
BOUND TREE MEDICAL, LLC	6/11/2024	54658	85353267	1,985.64	MASKS, COT SHEETS, ETC.
BOUND TREE MEDICAL, LLC	6/11/2024	54658	85350471	846.78	ADENOSINE, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/11/2024	54658	85373532	84.94	ONDANSETRON - EMS
BOUND TREE MEDICAL, LLC	6/11/2024	54658	85357644	3,662.72	CAPNOLINE, GAUZE, ETC. E
BOUND TREE MEDICAL, LLC	6/11/2024	54658	85362343	1,166.78	LIDOCAINE, IV SOLUTION,
BOUND TREE MEDICAL, LLC	6/11/2024	54658	85354889	176.08	IV SOLUTION - EMS
BRAUNTEX MATERIALS, INC.	6/11/2024	54659	159384	454.94	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	6/11/2024	54659	160034	301.57	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	6/11/2024	54659	159539	449.94	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	6/11/2024	54659	159690	454.44	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	6/11/2024	54659	158695	153.38	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	6/11/2024	54659	159859	300.94	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	6/11/2024	54659	159238	605.45	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	6/11/2024	54659	159062	319.19	LIMESTONE - PRECT. 4
BROWN FORD, INC.	6/11/2024	54660	FOCS208969	1,407.07	OIL CHANGE, TIRES, ETC. -
BROWN FORD, INC.	6/11/2024	54660	FOCS208947	364.07	OIL CHANGE, SPLASH GUAI
CALVIN MERSIOVSKY	6/11/2024	54661	26706	107.15	OIL CHANGE - SHERIFF
CALVIN MERSIOVSKY	6/11/2024	54661	03/21/24A	7.00	STATE INSPECTION - SHER
CALVIN MERSIOVSKY	6/11/2024	54661	03/21/24B	7.00	STATE INSPECTION - PREC
CALVIN MERSIOVSKY	6/11/2024	54661	03/25/24	7.00	STATE INSPECTION - PREC
CALVIN MERSIOVSKY	6/11/2024	54661	26977	60.20	OIL CHANGE - JAIL TRANSF
CALVIN MERSIOVSKY	6/11/2024	54661	04/16/24	7.00	STATE INSPECTION - PREC
CALVIN MERSIOVSKY	6/11/2024	54661	04/27/24	42.00	WIPERS - SHERIFF
CANDACE KOETHER	6/11/2024	54662	05/21/24A	43.23	MILEAGE - AUGUST, 2023
CANDACE KOETHER	6/11/2024	54662	05/21/24B	37.34	MILEAGE - SEPTEMBER, 20
CANDACE KOETHER	6/11/2024	54662	05/21/24C	41.27	MILEAGE - OCTOBER, 2023
CANDACE KOETHER	6/11/2024	54662	05/21/24F	38.19	MILEAGE - JANUARY, 2024
CANDACE KOETHER	6/11/2024	54662	05/21/24D	33.41	MILEAGE - NOVEMBER, 202
CANDACE KOETHER	6/11/2024	54662	05/21/24E	29.48	MILEAGE - DECEMBER, 202
CANDACE KOETHER	6/11/2024	54662	05/21/24G	40.20	MILEAGE - FEBRUARY, 202
CANDACE KOETHER	6/11/2024	54662	05/21/24I	44.22	MILEAGE - APRIL, 2024
CANDACE KOETHER	6/11/2024	54662	05/21/24H	34.17	MILEAGE - MARCH, 2024

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CAPITAL ONE	6/11/2024	54664	04/25/24	49.00	VACUUM- JUSTICE CENTER
CAPITAL ONE	6/11/2024	54664	04/24/24	49.64	DVD'S & FLASH DRIVES - J.
CAPITAL ONE	6/11/2024	54664	04/23/24B	44.16	BATTERIES & MARKERS - J.
CAPITAL ONE	6/11/2024	54664	04/23/24A	76.48	DVD'S & VEHICLE CLEANIN
CAPITAL ONE	6/11/2024	54664	05/18/24	20.64	WATER, ETC. - EMS
CAPITAL ONE	6/11/2024	54664	05/14/24B	128.64	WATER - PRECT. 1
CAPITAL ONE	6/11/2024	54664	05/12/24	53.86	BATTERIES & WASP SPRAY
CAPITAL ONE	6/11/2024	54664	05/09/24	139.36	DIABETES TEST STRIPS - J.
CAPITAL ONE	6/11/2024	54664	05/07/24	29.76	DVD'S - JUSTICE CENTER
CAPITAL ONE	6/11/2024	54664	05/06/24C	14.88	TV REMOTE CONTROL - EM:
CAPITAL ONE	6/11/2024	54664	05/06/24B	35.44	CUTLERY, ETC. - DISPATCH
CAPITAL ONE	6/11/2024	54664	05/06/24A	105.27	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	6/11/2024	54664	05/05/24	139.61	CLEANING SUPPLIES, DEF F
CAPITAL ONE	6/11/2024	54664	05/14/24A	149.89	BROOM & BATTERIES - DPS
CAPITAL ONE	6/11/2024	54664	04/29/24A	37.16	GROCERIES - JUSTICE CEN
CAPITAL ONE	6/11/2024	54664	05/08/24	90.72	OIL TREATMENT - SHERIFF
CAPITAL ONE	6/11/2024	54664	05/01/24A	18.28	DEMONSTRATION SUPPLIES
CAPITAL ONE	6/11/2024	54663	614698	247.49	OFFICE SUPPLIES & OUTLE
CAPITAL ONE	6/11/2024	54664	04/29/24B	22.69	CUTLERY, ETC. - DISPATCH
CAPITAL ONE	6/11/2024	54664	04/29/24C	6.48	DEMONSTRATION SUPPLIES
CAPITAL ONE	6/11/2024	54664	05/01/24B	75.00	MICROWAVE - SHERIFF
CAPITAL ONE	6/11/2024	54664	04/26/24	28.50	COFFEE, ETC. - EMS
CAPITAL ONE	6/11/2024	54664	05/02/24	33.76	NAIL GUNS, ETC. - DPS
CAPPS RENT-A-CAR, INC.	6/11/2024	54665	NAT-241116	899.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	6/11/2024	54666	RJ58541	304.99	MS OFFICE LICENSE - SHEF
CDW GOVERNMENT, INC.	6/11/2024	54666	RL72787	448.80	TONER CARTRIDGES - RUR.
CDW GOVERNMENT, INC.	6/11/2024	54666	RD48612	216.70	DRUM UNIT - SHERIFF
CENTERPOINT ENERGY	6/11/2024	54667	6403204156-4-06/2	52.25	UTILITIES - COUNTY GENEI
CENTERPOINT ENERGY	6/11/2024	54667	2885045-1-06/24	49.94	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	6/11/2024	54667	2873479-6-06/24	49.94	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	6/11/2024	1041	GK376-FCO-057	300.00	GAS KILL - FCO-057
CENTERPOINT ENERGY	6/11/2024	54667	8347175-5-06/24	49.94	UTILITIES - JUV. PROBATIC
CHARLES MUELLER, JR.	6/11/2024	54668	05/17/24	75.00	BOUNTY - 15 FERAL HOGS
CHRISTINE ROGNERUD	6/11/2024	54669	05/23/24	186.12	TERT AWARENESS COURSE
CHRISTOPHER FILLIP	6/11/2024	54670	202482	6,758.64	HAULING - PRECT. 3
CHRISTOPHER FILLIP	6/11/2024	54670	202474	2,031.82	HAULING - PRECT. 3
CITY OF FLATONIA	6/11/2024	54671	05-1940-00-06/24	365.71	UTILITIES - EMS BLDG.
CITY OF FLATONIA	6/11/2024	54671	05-1960-00-06/24	521.01	UTILITIES - PRECT. 3 WARE
CITY OF FLATONIA	6/11/2024	54671	10-1100-00-06/24	10.62	UTILITIES - RECYCLING CE
CITY OF SCHULENBURG	6/11/2024	54672	12396	596.90	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	6/11/2024	54672	11033	719.55	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	6/11/2024	54672	13970	731.10	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG UTILITII	6/11/2024	54673	12-165980-00-06/2	491.74	UTILITIES - NEW EMS BLDG
CITY OF SCHULENBURG UTILITII	6/11/2024	54673	05-071501-00-06/2	366.87	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITII	6/11/2024	54673	12-170300-00-06/2	464.58	UTILITIES - PRECT. 4 WARE
CLEVELAND ASPHALT PRODUCT	6/11/2024	54674	27983	17,756.95	CRS-2P - PRECT. 3

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COLORADO MATERIALS, LTD.	6/11/2024	54675	392689	451.26	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	6/11/2024	54675	393141	454.26	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	6/11/2024	54675	392156	141.66	LIMESTONE - PRECT. 4
COLORADO MATERIALS, LTD.	6/11/2024	54675	391642	128.40	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	6/11/2024	54676	126059-06/24	811.06	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	6/11/2024	54676	123146-06/24	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	6/11/2024	54676	121329-06/24	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	6/11/2024	54676	122210-06/24	262.10	INTERNET SERVICE - J. P. S
COLORADO VALLEY INTERNET	6/11/2024	54676	122211-06/24	172.50	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	6/11/2024	54676	122997-06/24	165.32	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	6/11/2024	54676	5456-06/24	29.95	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	6/11/2024	54677	125260-06/24	207.59	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/11/2024	54677	125489-06/24	152.87	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/11/2024	54677	125560-06/24	172.69	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/11/2024	54677	1360-06/24	304.53	TELEPHONE SERVICE - AIRI
COLORADO VALLEY TELEPHONE	6/11/2024	54677	2055-06/24	149.07	TELEPHONE SERVICES - PR
COLORADO VALLEY TELEPHONE	6/11/2024	54677	123159-06/24	300.93	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	6/11/2024	54677	124371-06/24	517.72	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/11/2024	54678	124153-06/24	314.18	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/11/2024	54677	122998-06/24	225.62	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	6/11/2024	54677	124329-06/24	349.95	INTERNET & PHONE SERVICE
COMDATA	6/11/2024	54680	XY85406042024	224.35	FUEL - CSCD
COMDATA	6/11/2024	54679	XY771060423-06/24	16,770.04	GASOLINE & DIESEL - VARI
CONNIE TOFEL	6/11/2024	54681	04/17/24	590.16	TX CIT CONFERENCE - SOU
COREY DIVIN	6/11/2024	54682	05/23/24	1,175.02	POWER HOOKUP INSTALLA
CORRECTIONS SOFTWARE SOLU	6/11/2024	54683	55916	1,839.00	JULY, 2024 SOFTWARE MAI
CY-FAIR TIRE	6/11/2024	54684	24-0610495-00	2,710.98	TIRES - SHERIFF
D & D ACE HARDWARE	6/11/2024	54685	191922/1	38.99	SHOVEL & POTTING SOIL -
D & D ACE HARDWARE	6/11/2024	54685	191964/1	1.77	COUPLING - COURTHOUSE
D & D ACE HARDWARE	6/11/2024	54685	191926/1	631.51	LAWN MOWER - INMATE W
D & D ACE HARDWARE	6/11/2024	54685	191857/1	9.59	SEALS & GASKETS REPAIR
DARRYL A HERRMANN	6/11/2024	54687	X101011090/01	-182.14	PULLEY & BELT - PRECT, 1
DARRYL A HERRMANN	6/11/2024	54687	X101015730/01	747.74	AIRBAG & VALVE - PRECT.
DARRYL A HERRMANN	6/11/2024	54687	X101010885/01	45.35	BELT - PRECT. 1
DARRYL A HERRMANN	6/11/2024	54686	10368	47,000.00	2018 INTERNATIONAL TRU
DAVID LEHMANN	6/11/2024	54688	05/20/24	50.00	BOUNTY - 10 FERAL HOGS
DELL MARKETING L.P.	6/11/2024	54689	10750467580	1,336.36	COMPUTER, ETC. - SHERIFF
DELTON WUNDERLICH	6/11/2024	54690	06/07/24B	120.00	BOUNTY -10 COYOTES
DELTON WUNDERLICH	6/11/2024	54690	06/07/24A	240.00	BOUNTY - 48 FERAL HOGS
DR. TANIA GLENN & ASSOCIATE	6/11/2024	54691	FC093 MAY 2024	720.00	TRAUMA COUNSELING - EM
EASYVOTE SOLUTIONS, INC.	6/11/2024	54692	INV-24564	1,000.00	EASY POLL WORKERS SOFT
ELECTION SYSTEMS & SOFTWARE	6/11/2024	54693	CD2091062	90.54	HEADPHONES - ELECTIONS
ELECTRIC MOTOR SERVICE, LLC	6/11/2024	54694	95713	54.05	SHIELDING GAS - PRECT. 1
ENRIQUE CANO	6/11/2024	54695	796943	25.00	REPAIR TIRE - SHERIFF
ERIC PEREZ	6/11/2024	54696	187	325.00	REMOVE EQUIPMENT - SHE
ERIC PEREZ	6/11/2024	54696	182	1,862.00	INSTALL EQUIPMENT - SHE

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ERIC PEREZ	6/11/2024	54696	183	142.50	REPAIR BUMPER - SHERIFF
ERIC PEREZ	6/11/2024	54696	184	450.00	REMOVE EQUIPMENT - SHE
EUGENE JEROME KRUPALA	6/11/2024	54697	06/03/24D	125.00	BOUNTY - 25 FERAL HOGS
EUGENE JEROME KRUPALA	6/11/2024	54697	06/03/24C	70.00	BOUNTY - 14 FERAL HOGS
EUGENE JEROME KRUPALA	6/11/2024	54697	06/03/24B	72.00	BOUNTY - 6 COYOTES
EUGENE JEROME KRUPALA	6/11/2024	54697	06/03/24A	24.00	BOUNTY - 2 COYOTES
EWALD KUBOTA	6/11/2024	54698	4P03352	82.10	LAWN MOWER SPRING - AI
EXACOM, INC.	6/11/2024	54699	24051601	5,437.25	DATA RECORDER ANNUAL I
FARMERS LUMBER COMPANY	6/11/2024	54700	99166	145.80	CHAINSAW CHAINS - PREC
FARMERS LUMBER COMPANY	6/11/2024	54700	98045	92.99	HEAT GUN - EMS
FARMERS LUMBER COMPANY	6/11/2024	54700	98954	114.95	GRABBER & HOE - RECYCLI
FARMERS LUMBER COMPANY	6/11/2024	54700	98255	31.99	DOOR KNOB - JUSTICE CEN
FARMERS LUMBER COMPANY	6/11/2024	54700	99271	31.98	JIG SAW BLADES - PRECT.
FARMERS LUMBER COMPANY	6/11/2024	54700	99378	73.58	CHAINSAW CHAINS, ETC. -
FARMERS LUMBER COMPANY	6/11/2024	54700	98966	48.00	CEILING TILES - PRECT. 3
FARMERS LUMBER COMPANY	6/11/2024	54700	98727	33.98	SHOVEL - PRECT. 3
FARRWEST SPECIALTY VEHICLE	6/11/2024	54701	3252	1,040.00	GUN - RACKS - SHERIFF
FAYETTE 4-H COUNCIL	6/11/2024	54702	70949	200.00	DIST. 11 LEADERSHIP - KA
FAYETTE COUNTY APPRAISAL DI	6/11/2024	54703	05/02/24	141,644.25	CONTRIBUTION - 3RD QTR.
FAYETTE COUNTY TAX ASSESSO	6/11/2024	54704	1093-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/11/2024	54704	1032-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/11/2024	54704	0808-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/11/2024	54704	2793-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/11/2024	54704	5775-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/11/2024	54704	9175-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/11/2024	54704	7480-24	7.50	2024 STATE VEHICLE REGI
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	136932100-06/24	49.81	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	2665800-06/24	23.11	UTILITIES - MULDOON COL
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	136932000-06/24	28.61	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	11553502-06/24	23.22	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	11814100-06/24	259.55	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	11486800-06/24	331.66	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	136363000-06/24	1,222.39	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	136931900-06/24	27.73	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	1363309800-06/24	72.23	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	13305800-06/24	183.98	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	137167700-06/24	32.34	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	6/11/2024	54705	136379300-06/24	202.14	UTILITIES - AGRICULTURE
FAYETTE FIRE & SAFETY	6/11/2024	54706	15175	50.00	RECHARGE FIRE EXTINGUI
FAYETTE FIRE & SAFETY	6/11/2024	54706	15130	31.50	TOWELETTES - PRECT. 2
FAYETTE FIRE & SAFETY	6/11/2024	54706	15176	88.93	FIRST AID SUPPLIES - PREC
FAYETTE MEDICAL SUPPLY, INC.	6/11/2024	54707	491340	285.00	BIPAP MACHINE & MASK -
FAYETTE WATER SUPPLY CORPO	6/11/2024	54708	03631-06/24	240.11	UTILITIES - AGRICULTURE
FAYETTE WATER SUPPLY CORPO	6/11/2024	54708	01105-06/24	230.53	UTILITIES - RECYCLING CE
FAYETTE WATER SUPPLY CORPO	6/11/2024	54708	00961-06/24	52.10	UTILITIES - AIRPORT
FEDEX	6/11/2024	54709	8-521-87363	29.89	SHIPPING CHARGES - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FLATONIA CIVIC CENTER	6/11/2024	54710	05/28/24	125.00	MAY, 2024 ELECTION - BUI
FLATONIA CIVIC CENTER	6/11/2024	54710	03/05/24	125.00	MARCH, 2024 ELECTION - E
FOR THE PEOPLE AMMUNITION	6/11/2024	54711	1399	900.00	AMMUNITION - SHERIFF
FRANKIE OSINA	6/11/2024	54712	968442	40.00	HYDRAULIC CYLINDER SEA
FRONTIER COMMUNICATIONS	6/11/2024	54713	979-986-8501-0203	153.60	COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	6/11/2024	54713	979-968-1800-0228	569.50	DIRECT INWARD TELEPHON
FRONTIER COMMUNICATIONS	6/11/2024	54713	210-188-2795-0314	952.42	TELEPHONE SERVICE
GALLS, LLC	6/11/2024	54714	027994879	17.98	INSIGNIA COLLARS - SHER
GALLS, LLC	6/11/2024	54714	028051647	73.00	BELT - SHERIFF
GRAHMANN'S TRUE VALUE HAR	6/11/2024	54715	63533	6.50	BUSHINGS - PRECT. 4
GRAHMANN'S TRUE VALUE HAR	6/11/2024	54715	65233	15.99	BUG KILLER - PRECT. 4
GRAHMANN'S TRUE VALUE HAR	6/11/2024	54715	63898	9.98	A/C FILTERS - J. P. #4
GRAHMANN'S TRUE VALUE HAR	6/11/2024	54715	63985	95.76	A/C FILTERS - J. P. #4
GRAHMANN'S TRUE VALUE HAR	6/11/2024	54715	64086	23.17	BROOM HANDLE & OIL - PR
GRAHMANN'S TRUE VALUE HAR	6/11/2024	54715	65554	63.66	SHOVEL & OIL - PRECT. 4
GT DISTRIBUTORS, INC.	6/11/2024	54716	INV1001682	162.00	NAME BARS - SHERIFF
GULF COAST PAPER CO., INC.	6/11/2024	54717	2542801	150.30	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	6/11/2024	54717	2542796	52.43	409 CLEANER - AIRPORT
GULF COAST PAPER CO., INC.	6/11/2024	54717	2540653	65.33	CLEANER - JAIL
GULF COAST PAPER CO., INC.	6/11/2024	54717	2536635	116.72	TISSUE & TOWELS - EMS
GULF COAST PAPER CO., INC.	6/11/2024	54717	2536697	116.72	TISSUE & TOWELS - EMS
GULF COAST PAPER CO., INC.	6/11/2024	54717	2540611	212.53	TISSUE & TOWELS - AIRPO
GULF COAST PAPER CO., INC.	6/11/2024	54717	2536634	139.42	TOWELS & PAPER - EMS
GULF COAST PAPER CO., INC.	6/11/2024	54717	2538350	116.72	TOWELS & TISSUE - EMS
GULF COAST PAPER CO., INC.	6/11/2024	54717	2540610	451.76	TISSUE, TOWELS, ETC. - JA
H. E. B. GROCERY COMPANY	6/11/2024	54718	10020982000A-5/242,	254.61	GROCERIES - JAIL
H. E. B. GROCERY COMPANY	6/11/2024	54718	10020982000B-5/244	13.32	MEDICINE, ETC, - JAIL
H. E. B. GROCERY COMPANY	6/11/2024	54718	10020982000C-5/24	16.84	PAPER PLATES, ETC. - DISF
HANJAK INDUSTRIES	6/11/2024	54719	3818	358.89	REPLACE TRANSFER RELAY:
HOLMAN PARISH	6/11/2024	54720	03/05/24	100.00	MARCH, 2024 ELECTION - E
HOLMAN PARISH	6/11/2024	54720	05/28/24	100.00	MAY, 2024 ELECTION - BUI
HOLY CROSS LUTHERAN CHURCI	6/11/2024	54721	05/28/24	75.00	MAY, 2024 ELECTION - BUI
HOLY CROSS LUTHERAN CHURCI	6/11/2024	54721	03/05/24	75.00	MARCH, 2024 ELECTION - E
HOWMEDICA OSTEONICS CORP	6/11/2024	54722	5549947DM	13,904.01	STAIR CHAIRS - CATRAC GI
HRNCIR OIL COMPANY	6/11/2024	54723	44892	25.00	REPAIR TIRE - SHERIFF
HRNCIR OIL COMPANY	6/11/2024	54723	44877	25.00	REPAIR TIRE - SHERIFF
INDEPENDENT TABULATION, INC	6/11/2024	54724	216558A	443.49	TAMPER EVIDENT LABELS,
INDIGENT HEALTHCARE SOLUTI	6/11/2024	54725	77853	1,059.00	COMPUTER SERVICE - JULY
INTERSTATE BILLING SERVICE,	6/11/2024	54726	S0210645261	169.42	BATTERY, ETC. - PRECT. 4
INTERSTATE BILLING SERVICE,	6/11/2024	54726	S0210644681	379.90	BATTERIES - CHIP SPREADI
IVS, INC.	6/11/2024	54727	0663652	1,352.00	ANNUAL LICENSING FEE, E
JACQUE POTH SCHUMACHER	6/11/2024	54729	756243-0	389.90	BOND PAPER & TONER CAR
JACQUE POTH SCHUMACHER	6/11/2024	54729	756223-0	544.78	BOND PAPER - SHERIFF
JACQUE POTH SCHUMACHER	6/11/2024	54729	756221-0	83.90	BOND PAPER - ELECTIONS
JACQUE POTH SCHUMACHER	6/11/2024	54729	756149-0	869.92	TONER CARTRIDGES - CO.
JACQUE POTH SCHUMACHER	6/11/2024	54729	756043-0	41.95	BOND PAPER - JUV. PROBA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JACQUE POTH SCHUMACHER	6/11/2024	54729	755130-0	244.75	BOND PAPER - CO. CLERK
JACQUE POTH SCHUMACHER	6/11/2024	54729	755117-0	41.95	BOND PAPER - DPS
JACQUE POTH SCHUMACHER	6/11/2024	54729	754412-0	83.90	BOND PAPER - CO. AUDITO
JACQUE POTH SCHUMACHER	6/11/2024	54729	754269-0	209.75	BOND PAPER - EXTENSION
JACQUE POTH SCHUMACHER	6/11/2024	54729	754200-0	41.95	BOND PAPER - TAX A/C
JACQUE POTH SCHUMACHER	6/11/2024	54729	754138-0	83.90	BOND PAPER - J. P. #3
JACQUE POTH SCHUMACHER	6/11/2024	54728	756598-0	101.40	MAINTENANCE - SHERIFF C
JACQUE POTH SCHUMACHER	6/11/2024	54728	755539-0	39.07	MAINTENANCE - JUV. PROB
JACQUE POTH SCHUMACHER	6/11/2024	54728	755795-0	94.29	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	6/11/2024	54728	755538-0	32.46	MAINTENANCE - J. P. #4 C
JACQUE POTH SCHUMACHER	6/11/2024	54728	754991-0	30.00	MAINTENANCE - J. P. #3 C
JACQUE POTH SCHUMACHER	6/11/2024	54728	754990-0	30.00	MAINTENANCE - J. P. #2 C
JACQUE POTH SCHUMACHER	6/11/2024	54728	757080-0	11.63	MAINTENANCE - J. P. #1 C
JACQUE POTH SCHUMACHER	6/11/2024	54728	755571-0	36.34	MAINTENANCE - JAIL COPI
JACQUE POTH SCHUMACHER	6/11/2024	54728	755796-0	44.70	MAINTENANCE - CO. ATTOF
JACQUE POTH SCHUMACHER	6/11/2024	54728	756769-0	1,309.41	MAINTENANCE - EXT. SERV
JACQUE POTH SCHUMACHER	6/11/2024	54728	757091-0	51.44	MAINTENANCE - EMS COPI
JACQUE POTH SCHUMACHER	6/11/2024	54728	755462-0	86.84	MAINTENANCE - ELECTION
JACQUE POTH SCHUMACHER	6/11/2024	54728	757058-0	55.20	MAINTENANCE - CO. AUDIT
JACQUE POTH SCHUMACHER	6/11/2024	54728	754522-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	6/11/2024	54728	755989-0	82.43	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	6/11/2024	54728	754524-0	26.88	MAINTENANCE - DIST. CLEI
JACQUE POTH SCHUMACHER	6/11/2024	54729	757134-0	313.86	TONER CARTRIDGES - JUST
JACQUE POTH SCHUMACHER	6/11/2024	54728	755797-0	35.00	MAINTENANCE - TAX A/C C
JACQUE POTH SCHUMACHER	6/11/2024	54729	756673-0	45.00	SHREDDER OIL - ELECTION
JACQUE POTH SCHUMACHER	6/11/2024	54728	754523-0	30.00	MAINTENANCE - VETERANS
JACQUE POTH SCHUMACHER	6/11/2024	54728	754989-0	102.51	MAINTENANCE - CO. ATTOF
JACQUE POTH SCHUMACHER	6/11/2024	54728	755794-0	30.00	MAINTENANCE - TAX A/C C
JACQUE POTH SCHUMACHER	6/11/2024	54730	755818-0	194.70	MAINTENANCE - FAYETTE C
JACQUE POTH SCHUMACHER	6/11/2024	54728	755988-0	53.53	MAINTENANCE - TAX A/C C
JAMES GIBSON IV	6/11/2024	54731	2406039	5,760.00	INSPECT INTERNAL GUTTE
JAMES HERBRICH	6/11/2024	54732	71958	240.00	STATE BAR DUES - ASST. C
JERRY HARRIS	6/11/2024	54733	06/04/24A	24.00	BOUNTY - 2 COYOTES
JERRY HARRIS	6/11/2024	54733	06/04/24B	230.00	BOUNTY - 46 FERAL HOGS
JOHN E ESTRADA	6/11/2024	54734	05/22/24	1,300.00	PREP & PAINT - VETERAN'S
JUSTIN PIETSCH	6/11/2024	54735	05/10/24B	12.00	BOUNTY - 1 COYOTE
JUSTIN PIETSCH	6/11/2024	54735	05/10/24A	60.00	BOUNTY - 12 FERAL HOGS
KAYLA KASPAR	6/11/2024	54736	06/03/24	24.21	TX 4-H ROUNDUP - COLLEC
KAYLA KASPAR	6/11/2024	54736	06/07/24	12.60	MILEAGE - MAY, 2024
KAYLA PETERS	6/11/2024	54737	2024V-068	375.00	CPS ATTORNEY FEE - 2024\
KAYLA PETERS	6/11/2024	54737	2022V-115	750.00	CPS ATTORNEY FEE - 2022\
KAYLA PETERS	6/11/2024	54737	2023V-200E	150.00	CPS ATTORNEY FEE - 2023\
KAYLA PETERS	6/11/2024	54737	2024V-068A	262.50	CPS ATTORNEY FEE - 2024\
KAYLA PETERS	6/11/2024	54737	2022V-115B	150.00	CPS ATTORNEY FEE - 2022\
KAYLA PETERS	6/11/2024	54737	2023V-200D	150.00	CPS ATTORNEY FEE - 2023\
KENNETH NIX	6/11/2024	54738	05/29/24	80.40	MEALS - MARCH - MAY, 20

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRAC	6/11/2024	54739	116214	24.39	UNION & COUPLER - PRECT
KLESEL AUTO, TRUCK AND TRAC	6/11/2024	54739	116258	48.94	U-BOLT KIT, ETC. - PRECT.
KLESEL AUTO, TRUCK AND TRAC	6/11/2024	54739	116168	23.65	WIRE - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	6/11/2024	54739	116154	160.48	TOOL BAG & IMPACT SOCK
KOENIG-BELVILL FUNERAL HOMI	6/11/2024	54740	24-136 REM	690.00	TRANSPORT FOR AUTOPSY
KOENIG-BELVILL FUNERAL HOMI	6/11/2024	54740	24-145REM	690.00	TRANSPORT FOR AUTOPSY
KOFILE PRESERVATION	6/11/2024	54741	INV-KT-015844	44,162.39	FY2024 PRESERVING BIRTH
LA GRANGE TIRE, INC.	6/11/2024	54742	0239096	1,053.18	BRAKE KITS, HUB ASSEMBI
LA GRANGE TIRE, INC.	6/11/2024	54742	0239128	295.00	TIRE - PRECT. 3
LA GRANGE TIRE, INC.	6/11/2024	54742	0239246	1,017.96	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	6/11/2024	54742	0238831	911.28	BRAKE PADS, ROTORS, ETC
LA GRANGE UTILITIES	6/11/2024	54743	08-0680-00-06/24	24.30	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	6/11/2024	54743	08-0690-00-06/24	169.81	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	6/11/2024	54743	08-0670-00-06/24	154.46	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	6/11/2024	54743	08-0660-00-06/24	776.79	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	6/11/2024	54743	08-4800-01-06/24	195.89	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	6/11/2024	54743	08-1309-00-06/24	1,235.24	UTILITIES - NEW EMS BLDG
LA GRANGE UTILITIES	6/11/2024	54743	10-0566-00-06/24	15.19	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	6/11/2024	54743	10-0565-00-06/24	15.19	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	6/11/2024	54743	08-4810-06-06/24	536.24	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	6/11/2024	54743	08-4730-00-06/24	620.89	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	6/11/2024	54743	08-4690-01-06/24	609.49	UTILITIES - MAIN STREET /
LA GRANGE UTILITIES	6/11/2024	54743	08-4465-02-06/24	488.28	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	6/11/2024	54743	08-4420-00-06/24	2,795.56	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/11/2024	54743	08-1810-00-06/24	222.54	UTILITIES - CAMP STEET AI
LA GRANGE UTILITIES	6/11/2024	54743	08-4805-00-06/24	177.42	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	6/11/2024	54743	08-1510-00-06/24	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	6/11/2024	54743	08-1490-00-06/24	31.61	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	6/11/2024	54743	08-1500-00-06/24	4,654.48	UTILITIES - JUSTICE CENTE
LAD TROJACEK	6/11/2024	54744	06/05/24	133.00	133 RECEIPTS @ \$1.00
LAURIE ANN WHISNANT	6/11/2024	54745	6801	2,494.50	COMPACTORS - WARRENTC
LAW OFFICE OF McCREARY,	6/11/2024	54746	287751	922.13	COLLECTION FEES - J. P. #
LAW OFFICE OF McCREARY,	6/11/2024	54746	287750	3,021.85	COLLECTION FEES - J. P. #
LEE COUNTY SHERIFF'S OFFICE	6/11/2024	54747	06/07/24	195.00	HOUSING INMATE - 05/24
LEON'S ELECTRIC & PLUMBING,	6/11/2024	54748	2548	35.56	HVAC SUPPLIES - J. P. #4
LEWARD ANDERS & SONS, INC.	6/11/2024	54749	123213	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	6/11/2024	54749	123283	2,564.00	TYPE D PREMIX - PRECT. 1
LEWARD ANDERS & SONS, INC.	6/11/2024	54749	123323	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	6/11/2024	54749	123359	2,498.00	TYPE D PREMIX - PRECT. 1
LEWARD ANDERS & SONS, INC.	6/11/2024	54749	123370	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	6/11/2024	54750	3095134936	450.00	ON-LINE LIBRARY - CO. AT
LINDE GAS & EQUIPMENT INC.	6/11/2024	54751	42995521	46.50	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	6/11/2024	54751	42966493	370.04	CYLINDER RENTAL - PRECT
LOWER COLORADO RIVER AUTH	6/11/2024	54752	TCI0008697	94.40	RADIO REPAIR - CONSTABL
LOWER COLORADO RIVER AUTH	6/11/2024	54752	TCI0008721	170.79	RADIO REPAIRS - EMS
LUCY DIERSCHKE ENT. LLC	6/11/2024	54753	21406	337.59	OIL CHANGE, FILTERS, ETC



Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LUCY DIERSCHKE ENT. LLC	6/11/2024	54753	21413	1,497.06	A/C COMPRESSOR, ETC. - E
LUCY DIERSCHKE ENT. LLC	6/11/2024	54753	21443	308.06	OIL CHANGE, ETC. - EMS
MARK H. ZIMMERMAN	6/11/2024	54754	06/04/24	54.15	TRANSPORT - EAGLE PASS
MARTIN RESOURCE MANAGEMENT	6/11/2024	54755	1434213	638.54	RETURN CRS-2P - FREIGHT
MARTIN RESOURCE MANAGEMENT	6/11/2024	54755	1437335	16,728.68	CRS-2P - ROZNOV ROAD
MATT HUDEC	6/11/2024	54756	05/28/24A	250.00	BOUNTY - 50 FERAL HOGS
MATT HUDEC	6/11/2024	54756	05/28/24B	36.00	BOUNTY - 3 COYOTES
MATTHEW BENDER & CO., INC.	6/11/2024	54757	41279530	243.10	U.S. SUPREME COURT REPC
METRO FIRE APPARATUS SPECIA	6/11/2024	54758	228530-1	2,300.00	CABINETS - FIRE HOSE - JU
MHI SOLUTIONS, LLC	6/11/2024	54759	1837	115.00	EMPLOYEE DRUG TESTING
MICA RENTALS, INC.	6/11/2024	54760	62850	147.00	RENTAL PORTABLE TOILET
MIDTEX MATERIALS, LLC	6/11/2024	54761	31455	1,104.24	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	6/11/2024	54761	31425	1,691.58	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	6/11/2024	54761	31392	3,506.46	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/11/2024	54761	31444	3,037.78	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/11/2024	54761	31349	1,116.36	LIMESTONE - PRECT. 1
MORRIS E. ALBERS II	6/11/2024	54762	2023V-200C	300.00	CPS ATTORNEY FEE - CAUS
NATIONAL EQUIPMENT DEALERS	6/11/2024	54763	83937071	13,137.32	TAILGATE SPREADER - PRE
NATIONAL GRANTS MANAGEMENT	6/11/2024	54764	35160	893.00	GMBOK TRAINING - ANGEL
OAK FARMS HOUSTON	6/11/2024	54765	55770531	88.50	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/11/2024	54765	55770043	86.75	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/11/2024	54765	55770371	86.75	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/11/2024	54765	55770207	86.75	MILK - JUSTICE CENTER
OPTIM LLC	6/11/2024	54766	52005B	9,027.00	VIDEOSCOPE KIT - SHERIFI
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	1855-305279	80.98	COUPLER LOCKS - EMS
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-384828	44.93	IGNITION COIL, ETC. - PRE
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-384457	41.66	A/C ACTUATOR - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-383648	125.44	OIL & FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-384396	20.25	STARTER RELAY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-384345	85.80	FILTERS, ETC. - CHIP SPRE
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-383267	43.96	FREON - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-384112	29.98	ANTIFREEZE - PRECT, 4
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-383973	17.37	FILTERS & GLUE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-383633	-30.00	CORE RETURN - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-383538	176.14	ALTERNATOR - PRECT, 4
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-383492	23.98	ANTI-SEIZE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/11/2024	54767	5577-384352	111.27	AIR FILTER - CHIP SPREADI
OVIEDO MOTORS, LLC	6/11/2024	54768	D10175	49,239.72	2024 DODGE TRUCK - PREC
PATRIOT FUEL DISTRIBUTORS	6/11/2024	54769	12172	3,029.61	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/11/2024	54769	12070	2,868.67	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/11/2024	54769	11944	3,377.83	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/11/2024	54769	11835	3,627.03	GASOLINE - SHERIFF
PEGGY S. SUPAK	6/11/2024	54770	71958	240.00	STATE BAR DUES - CO. ATI
PERDUE, BRANDON, FIELDER, C	6/11/2024	54771	4577	2,498.90	COLLECTION FEES - J. P. #
PERDUE, BRANDON, FIELDER, C	6/11/2024	54771	4578	2,217.12	COLLECTION FEES - J. P. #
PERDUE, BRANDON, FIELDER, C	6/11/2024	54771	4579	835.80	COLLECTION FEES - J. P. #

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PERFORMANCE FOOD GROUP, IN	6/11/2024	54772	2330572	2,093.42	GROCERIES, GLOVES, ETC.
PINNACLE PHARMA LLC	6/11/2024	54773	18639	630.29	EPINEPHRINE - EMS
PITNEY BOWES GLOBAL FINANC	6/11/2024	54774	3319165770	165.54	POSTAGE METER - DISTRICT
PRIHODA GRAVEL COMPANY	6/11/2024	54775	15245	2,464.00	GRAVEL - PRECT, 3
QUILL CORPORATION	6/11/2024	54776	38602509	1,231.54	ENVELOPES, PENS, ETC. - V
QUILL CORPORATION	6/11/2024	54777	38729754	263.21	CHAIR MATS, STAPLES, ETC
QUILL CORPORATION	6/11/2024	54778	38602257	107.96	CARDSTOCK - EXT. SERVIC
R. D. OFFUTT COMPANY	6/11/2024	54779	P0883525	341.92	SKID PLATES, FILTER ELEM
R. D. OFFUTT COMPANY	6/11/2024	54779	P0890225	230.77	CYLINDERS - PRECT. 4
RANDY NAUMANN	6/11/2024	54780	06/05/24	700.00	REPAIR FORFEITED VEHICL
RECORDS CONSULTANTS, INC.	6/11/2024	54781	50985	300.00	ANNUAL ACCESS/SUPPORT
RES CONSTRUCTION 66, LLC	6/11/2024	54782	06/05/24B	8,143.36	DRAW/STEEL - KLEKAR GIN
RES CONSTRUCTION 66, LLC	6/11/2024	54782	06/05/24A	14,147.20	DRAW/STEEL - KLEKAR GIN
ROBERT JOHN BECK	6/11/2024	54783	1486	260.00	REPAIR A/C SYSTEM - CO. I
ROBERT JOHN BECK	6/11/2024	54783	1499	90.00	REPAIR A/C SYSTEM - MEAI
ROMCO EQUIPMENT COMPANY	6/11/2024	54784	12505045	385.00	DIAGNOSE MOTOR GRADEF
ROUND TOP MERCANTILE II LLC	6/11/2024	54785	06/05/24	44.00	44 RECEIPTS @ \$1.00
ROUND TOP MERCANTILE II, LLC	6/11/2024	54786	05/25/24B	1,374.38	ASPHALT RAKES, ETC. - PR
ROUND TOP MERCANTILE II, LLC	6/11/2024	54786	05/25/24A	34.98	RAINSUITS - RECYCLING
ROUND TOP MERCANTILE II, LLC	6/11/2024	54786	05/25/24	69.75	WATER HOSE, ETC. - EMS
ROUND TOP SERVICE STATION,	6/11/2024	54787	8610-23	7.00	STATE INSPECTION - PREC
SARA A. GARRETT	6/11/2024	54788	06/03/24	55.00	4-H STATE ROUNDUP - COL
SCHMIDT & SONS, INC.	6/11/2024	54789	0528965-IN	2,363.78	GASOLINE - PRECT. 3
SCHULENBURG PRINTING	6/11/2024	54790	829304-0	224.06	PRINTING/ENVELOPES - CS
SCHULENBURG PRINTING	6/11/2024	54791	829959-0	2,589.17	PRINTING/CITATION BOOK
SCHULENBURG PRINTING	6/11/2024	54791	828340-CRED	-190.63	MOP BUCKET - CO. CLERK
SCHULENBURG PRINTING	6/11/2024	54791	829183-0	39.70	SCOURING STICK - CO. AU
SCHULENBURG PRINTING	6/11/2024	54791	829657-0	86.99	TOWELS - AGRICULTURE BI
SCHULENBURG PRINTING	6/11/2024	54791	830382-0	106.50	NOTARY STAMPS & RECORI
SCHULENBURG PRINTING	6/11/2024	54791	830696-0	86.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	6/11/2024	54791	829658-0	65.92	TRASH LINERS - AGRICULT
SCHULENBURG PRINTING	6/11/2024	54791	830537-0	386.43	PRINTING/CASE ENVELOPE
SCHULENBURG PRINTING	6/11/2024	54791	829182-0	86.99	TOWELS - JUV. PROBATION
SCHULENBURG PRINTING	6/11/2024	54791	830694-0	233.60	TISSUE, TOWELS, ETC. - CI
SCOTT-MERRIMAN, INC.	6/11/2024	54792	073840	741.54	COUNTY SEAL PAPER - DIS
SHI GOVERNMENT SOLUTIONS I	6/11/2024	54793	GB00527089	3,223.00	SONICWALL SECURITY - CC
SHOPPA'S FARM SUPPLY	6/11/2024	54794	1774564	705.91	DEF FLUID, FILTERS, ETC. .
SHOPPA'S FARM SUPPLY	6/11/2024	54794	1756027	16.57	AIR FILTER - PRECT. 2
SMARTOX	6/11/2024	54795	28110	148.00	DRUG SCREENING SERVICE
SMARTOX	6/11/2024	54795	28028	408.00	DRUG SCREENING SUPPLIE
SMITH SUPPLY CO.	6/11/2024	54796	2403-625700	1,941.90	CONCRETE CULVERT ENDS
SOUTHERN TIRE MART, LLC	6/11/2024	54797	4590131787	2,536.00	TIRES - PRECT. 4
SPARKLIGHT	6/11/2024	54798	127163566-06/24	70.07	JUNE, 2024 - CABLE SERVI
SPARKLIGHT	6/11/2024	54798	126693738-06/24	152.52	JUNE, 2024 - CABLE SERVI
ST. CYRIL & METHODIUS PARISH	6/11/2024	54799	03/05/24	250.00	MARCH, 2024 ELECTION - E
ST. CYRIL & METHODIUS PARISH	6/11/2024	54799	05/28/24	250.00	MAY, 2024 ELECTION - BUI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ST. PETER AND PAUL'S PARISH	6/11/2024	54800	05/28/24	50.00	MAY, 2024 ELECTION - BUI
ST. PETER AND PAUL'S PARISH	6/11/2024	54800	03/05/24	50.00	MARCH, 2024 ELECTION - E
STAVINOHA TIRE PROS	6/11/2024	54801	121826	7.00	STATE INSPECTION - PREC
STAVINOHA TIRE PROS	6/11/2024	54801	121843	7.00	STATE INSPECTION - PREC
STAVINOHA TIRE PROS	6/11/2024	54801	121850	7.00	STATE INSPECTION - PREC
STAVINOHA TIRE PROS	6/11/2024	54801	121823	7.00	STATE INSPECTION - PREC
STAVINOHA TIRE PROS	6/11/2024	54801	121824	7.00	STATE INSPECTION - PREC
STAVINOHA TIRE PROS	6/11/2024	54801	121825	7.00	STATE INSPECTION - PREC
STEPHENSON LEGRAND & PFEIL	6/11/2024	54802	05/29/24	12,000.00	2023 AUDIT (PARTIAL)
STEVEN HOPPER	6/11/2024	54803	06/03/24	3,129.69	HAULING - PRECT. 4
STEVE'S STATION, LLC	6/11/2024	54804	4133	102.99	OIL CHANGE - SHERIFF
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002546	80.93	BLADES, ETC. - J. P. #4
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002598	19.90	SANDBLASTING SAND - ME
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002473	563.98	CABINETS - J. P. #4
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002474	-281.99	CABINET - J. P. #4
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002478	148.41	DRYWALL, SHELF, ETC. - J.
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002537	25.98	POTTING SOIL - COURTHO
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002545	340.80	COUNTER TOP, ETC. - J. P.
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002475	-529.98	CABINETS - J. P. #4
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002559	33.25	GROUT, CAULK, ETC. - J. P.
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002560	19.99	TILE MORTAR - J. P. #4
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002420	2,647.28	CABINETS, ETC. - J. P. #4
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002430	79.00	LOCK HANDLE - J. P. #4
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002431	5.99	EPOXY - MAIN STREET ANN
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002468	9.99	PAINT TAPE - MAIN STREET
SUTHERLANDS LUMBER-SOUTH	6/11/2024	54805	002505	39.96	SOIL - COURTHOUSE
TAMAH BULLOCK THOMAS	6/11/2024	54806	05/22/24	223.78	TX COLLEGE OF PROBATE J
TEJAS HEALTH CARE	6/11/2024	54807	14783-05/24	130.00	EMPLOYEE PHYSCIAL EXAM
TELEFLEX LLC	6/11/2024	54808	9508454192	1,115.50	NEEDLES - EMS
TEX PROPANE COMPANY	6/11/2024	54809	05/30/24	5,756.33	DIESEL & PROPANE - PREC
TEXAS AGGREGATES, LLP	6/11/2024	54810	30596	1,440.07	COVER ROCK - WEST POIN'
TEXAS AGGREGATES, LLP	6/11/2024	54810	30552	1,226.55	COVER ROCK - WEST POIN'
TEXAS ASSOCIATION OF COUNT	6/11/2024	54812	06/11/24	38,566.50	WORKER'S COMPENSATION
TEXAS ASSOCIATION OF COUNT	6/11/2024	54811	354731	250.00	CO. & DIST. CLERKS CONF
TEXAS ASSOCIATION OF COUNT	6/11/2024	54811	356239	275.00	LEGISLATIVE CONFERENCE
TEXAS ASSOCIATION OF COUNT	6/11/2024	54813	00001250	5,000.00	PROPERTY INSURANCE - CS
TEXAS COUNTY & DISTRICT RET	6/11/2024	54814	062024-0310	280.00	TCDRS CONFERENCE - PAU
TEXAS DEPT. OF STATE HEALTH	6/11/2024	54815	2022241	135.42	BIRTH CERTIFICATE ACCES
TEXAS DISPOSAL SYSTEMS	6/11/2024	54816	7942359	2,838.00	WASTE DISPOSAL - MAY, 2
TEXAS DISPOSAL SYSTEMS	6/11/2024	54816	7940717	6,859.98	WASTE DISPOSAL - MAY, 2
TEXAS DISTRICT & COUNTY ATT	6/11/2024	54817	245183	75.00	MEMBERSHIP DUES - STAC
TEXAS SCAPES, LLC	6/11/2024	54818	4170	109.86	LABELS, PAPER, ETC. - ELE
TEXAS SCAPES, LLC	6/11/2024	54818	4166	205.99	RETIREMENT PLAGUE
TEXAS SCAPES, LLC	6/11/2024	54818	06/04/24	380.00	PRINTED COPIES/CLASS CC
TEXAS SCAPES, LLC	6/11/2024	54818	4171	117.11	TONER CARTRIDGE - EMS
THE NITSCHKE GROUP	6/11/2024	54819	274355	50.00	BOND - TEDDY THOMAS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THOMSON REUTERS - WEST	6/11/2024	54820	850325536	237.93	LAW BOOKS - CO. ATTORNI
THOMSON REUTERS - WEST	6/11/2024	54820	850327678	3,538.48	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	6/11/2024	54821	100745245	184.86	GREASE & BOLTS - PRECT.
TRACTOR SUPPLY CREDIT PLAN	6/11/2024	54821	100748879	12.98	WASP SPRAY - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	6/11/2024	54821	100745326	157.98	DOG FOOD - DRUG DOG(KC
TRACTOR SUPPLY CREDIT PLAN	6/11/2024	54821	200788300	89.91	DEF FLUID - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	6/11/2024	54821	100745216	23.98	OIL & PUMP FITTING - AIRF
TRANSUNION	6/11/2024	54822	308101-202405-1	160.40	RECORD SEARCH FEES - SH
TRAVIS COUNTY MEDICAL EXAM	6/11/2024	54823	3300007815	3,778.00	AUTOPSY - L J.D.
TRAVIS COUNTY MEDICAL EXAM	6/11/2024	54823	3300008360	7,782.00	AUTOPSY - D.L.M, & G.S.A.
TRAVIS COUNTY MEDICAL EXAM	6/11/2024	54823	3300008380	11,673.00	AUTOPSY - J.L., B.L.D., K.L
TRAVIS COUNTY MEDICAL EXAM	6/11/2024	54823	3300007640	7,556.00	AUTOPSY - R.L.M. & T.D.
TRAVIS COUNTY MEDICAL EXAM	6/11/2024	54823	3300007594	3,778.00	AUTOPSY - T. F.
TYLER TECHNOLOGIES, INC.	6/11/2024	54824	020-152033	54,135.98	ODYSSEY HOSTING FEE - JI
TYLER TECHNOLOGIES, INC.	6/11/2024	54824	020-152352	2,973.05	JURY HOSTING FEE - 3RD C
U. S. POSTAL SERVICE	6/11/2024	54826	72072	252.00	POSTAGE - DPS
U. S. POSTAL SERVICE	6/11/2024	54825	19652171-06/24	1,500.00	POSTAGE - CO. CLERK
VERIZON BUSINESS	6/11/2024	54827	Z9689296	896.51	T-1 INTERNET - COUNTY NI
VERIZON WIRELESS	6/11/2024	54828	9964751028	80.26	WIRELESS SERVICE - VARI
VINKLAREK ENTERPRISES INC	6/11/2024	54829	06/05/24	57.00	57 RECEIPTS @ \$1.00
VOIANCE LANGUAGE SERVICES,	6/11/2024	54830	2024041382	39.68	SPANISH PHONE INTERPRE
WALLER COUNTY ASPHALT, INC.	6/11/2024	54831	27323	8,382.00	COLD MIX - PRECT. 2
WE STITCH	6/11/2024	54832	6167	50.00	EMBROIDERY, ETC. - EMS
WESTERN SURETY COMPANY	6/11/2024	54833	62861207-2024	70.00	BOND - TERI HEFNER
DELL MARKETING L.P.	6/12/2024	54834	10751272981	22,037.79	COMPUTERS - CSCD
ELECTRONIC FEDERAL TAX PAYM	6/12/2024	DFT0002374	INV0017802	59,326.26	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	6/12/2024	DFT0002374	INV0017803	36,333.63	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	6/12/2024	DFT0002374	INV0017804	13,874.92	MEDICARE TAX
TEXAS CHILD SUPPORT	6/12/2024	DFT0002375	INV0017775	2,378.57	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	6/12/2024	DFT0002375	INV0017774	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	6/12/2024	DFT0002376	INV0017793	997.71	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	6/12/2024	DFT0002376	INV0017796	107,462.26	PAYROLL DEDUCTION
VALIC	6/12/2024	DFT0002377	INV0017798	7,746.50	DEFERRED COMPENSATION
ALLYSON BRINKOETER DAVIS	6/14/2024	5614	06/06/24	58.00	PETIT JUROR - DISTRICT C
ANDREA LYNN DAVIS	6/14/2024	5615	06/06/24	20.00	PETIT JUROR - DISTRICT C
ANDREW PAUL ZAPALAC	6/14/2024	5647	06/06/24	20.00	PETIT JUROR - DISTRICT C
ANN CRANCER RABORN	6/14/2024	5637	06/06/24	58.00	PETIT JUROR - DISTRICT C
ASHLEY ELIZABETH NELIUS	6/14/2024	5634	06/06/24	20.00	PETIT JUROR - DISTRICT C
BENJAMIN ERIC BURCHARD	6/14/2024	5610	06/06/24	20.00	PETIT JUROR - DISTRICT C
BRAYSON LANE FLORUS	6/14/2024	5616	06/06/24	20.00	PETIT JUROR - DISTRICT C
CAMILLE ANNE BALL	6/14/2024	5605	06/06/24	20.00	PETIT JUROR - DISTRICT C
CASEY DON BROWN	6/14/2024	5609	06/06/24	20.00	PETIT JUROR - DISTRICT C
CODY STEWERT HEBLER	6/14/2024	5620	06/06/24	58.00	PETIT JUROR - DISTRICT C
CYNTHIA DALE BAILEY	6/14/2024	5604	06/06/24	58.00	PETIT JUROR - DISTRICT C
DAVID CHRIS ALLEN	6/14/2024	5602	06/06/24	20.00	PETIT JUROR - DISTRICT C
DAVID STASTNY	6/14/2024	5640	06/06/24	20.00	PETIT JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEBBIE LYNN BUSCH	6/14/2024	5611	06/06/24	20.00	PETIT JUROR - DISTRICT C
DWAYNE KEVIN GRAYSON	6/14/2024	5618	06/06/24	58.00	PETIT JUROR - DISTRICT C
EARL LUCKEY	6/14/2024	5626	06/06/24	20.00	PETIT JUROR - DISTRICT C
ENRIQUE ORONA	6/14/2024	5635	06/06/24	58.00	PETIT JUROR - DISTRICT C
GEFFORY WADE BLEVINS	6/14/2024	5607	06/06/24	20.00	PETIT JUROR - DISTRICT C
GLEN ROY BERTSCH	6/14/2024	5606	06/06/24	20.00	PETIT JUROR - DISTRICT C
HEATHER BRIANE MATULA	6/14/2024	5628	06/06/24	58.00	PETIT JUROR - DISTRICT C
JANICE ELIZABETH CERNOSEK	6/14/2024	5612	06/06/24	20.00	PETIT JUROR - DISTRICT C
JOHN DRAKE PASCHETAG	6/14/2024	5636	06/06/24	20.00	PETIT JUROR - DISTRICT C
JORDYN LEIGH HUNGER	6/14/2024	5621	06/06/24	20.00	PETIT JUROR - DISTRICT C
JOSE ANTONIO VILLASANA	6/14/2024	5644	06/06/24	20.00	PETIT JUROR - DISTRICT C
KRYSTAL RENEE DAHSE	6/14/2024	5613	06/06/24	20.00	PETIT JUROR - DISTRICT C
MARC STEVEN STRICKLAND	6/14/2024	5641	06/06/24	20.00	PETIT JUROR - DISTRICT C
MARK LESLIE KOSAREK	6/14/2024	5625	06/06/24	20.00	PETIT JUROR - DISTRICT C
MELISSA KAY VARLEY	6/14/2024	5643	06/06/24	58.00	PETIT JUROR - DISTRICT C
MICHAEL DAVID MCKEE	6/14/2024	5629	06/06/24	58.00	PETIT JUROR - DISTRICT C
MOLLIE ELIZABETH MICA	6/14/2024	5630	06/06/24	20.00	PETIT JUROR - DISTRICT C
MORGAN ANN KING	6/14/2024	5624	06/06/24	20.00	PETIT JUROR - DISTRICT C
NANCY ROSAS	6/14/2024	5639	06/06/24	20.00	PETIT JUROR - DISTRICT C
OMAR JESUS GUTIERREZ	6/14/2024	5619	06/06/24	20.00	PETIT JUROR - DISTRICT C
PATRICA ANN GOOD	6/14/2024	5617	06/06/24	58.00	PETIT JUROR - DISTRICT C
PERRY ALLEN MURAS	6/14/2024	5633	06/06/24	20.00	PETIT JUROR - DISTRICT C
PHILLIP CARL MINNAAR	6/14/2024	5631	06/06/24	58.00	PETIT JUROR - DISTRICT C
RANDALL JAY WIND	6/14/2024	5646	06/06/24	58.00	PETIT JUROR - DISTRICT C
RAYMOND MORENO	6/14/2024	5632	06/06/24	20.00	PETIT JUROR - DISTRICT C
RICARDO RODRIGUEZ RODRIGU	6/14/2024	5638	06/06/24	58.00	PETIT JUROR - DISTRICT C
ROBERT LEVANCE MARTIN	6/14/2024	5627	06/06/24	20.00	PETIT JUROR - DISTRICT C
SARA GAYLE JANADA	6/14/2024	5623	06/06/24	58.00	PETIT JUROR - DISTRICT C
SHARON RENEE BAGE	6/14/2024	5603	06/06/24	58.00	PETIT JUROR - DISTRICT C
SHELBY LANCE INGRAM	6/14/2024	5622	06/06/24	20.00	PETIT JUROR - DISTRICT C
STEVE JOHN BOENING	6/14/2024	5608	06/06/24	20.00	PETIT JUROR - DISTRICT C
VANCE WADE WELTNER	6/14/2024	5645	06/06/24	58.00	PETIT JUROR - DISTRICT C
AMAYA DANA TOVAR	6/15/2024	5642	06/06/24	20.00	PETIT JUROR - DISTRICT C
979 TRUCKING, INC.	6/26/2024	54835	4993	1,494.87	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/26/2024	54835	4981	2,421.30	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	6/26/2024	54835	5007	3,329.92	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	6/26/2024	54835	4982	974.67	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	6/26/2024	54835	5006	5,056.03	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/26/2024	54835	5019	2,598.88	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/26/2024	54835	4994	1,921.73	LIMESTONE - PRECT. 2
AIRGAS USA, LLC	6/26/2024	54836	9150635517	200.52	OXYGEN - EMS
AIRGAS USA, LLC	6/26/2024	54836	9150635516	142.32	OXYGEN - EMS
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	216854	94.77	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	216831	57.24	STATE INSPECTION & BULE
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	72332	48.26	WIPER BLADES - SHERIFF
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	216185	1,021.64	OIL CHANGE, BRAKE PADS,

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	215148	372.46	REPAIR TIRE & REPLACE WI
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	215770	22.40	REPAIR TIRE - SHERIFF
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	216351	1,848.88	BRAKE PADS, OIL CHANGE,
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	215987	22.40	REPAIR TIRE - SHERIFF
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	216008	202.17	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	216187	814.67	OIL CHANGE, PURGE VALVE
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	216186	94.77	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	215695	314.18	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	216636	455.89	OIL CHANGE, BRAKE LIGHT
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	216708	131.00	REPAIR TIRE & OIL CHANGI
ALPHA ONE LA GRANGE, LLC	6/26/2024	54837	216634	31.00	MOUNT/BALANCE TIRES - S
AMAZON CAPITAL SERVICES, IN	6/26/2024	54839	1X6H-9LFD-C1MT	549.00	TABLET - EMERGENCY MAN
AMAZON CAPITAL SERVICES, IN	6/26/2024	54839	14KT-P7YM-6WMP	633.99	ROTARY LASER - PRECT. 3
AMAZON CAPITAL SERVICES, IN	6/26/2024	54839	19HC-71K4-4DXX	149.50	MIRRORS - PRECT. 3
AMAZON CAPITAL SERVICES, IN	6/26/2024	54839	19HC-71K4-V6CX	479.18	LABELS - CO. CLERK
AMAZON CAPITAL SERVICES, IN	6/26/2024	54839	14P7-CHY9-9RRM	499.00	PRIME MEMBERSHIP FEE - I
AMAZON CAPITAL SERVICES, IN	6/26/2024	54839	1WG4-HTXY-111V	69.98	FLASH DRIVES - DPS
AMAZON CAPITAL SERVICES, IN	6/26/2024	54839	1HTM-J1JH-KDJW	38.17	ELECTRIC STAPLER - CO. A
AMAZON CAPITAL SERVICES, IN	6/26/2024	54838	1GQ9-VLFX-1HYR	3,193.32	SCANNER - CO. CLERK
AMAZON CAPITAL SERVICES, IN	6/26/2024	54839	19HM-CM4K-7FJ3	992.17	KEY CABINET & STORAGE S
AMAZON CAPITAL SERVICES, IN	6/26/2024	54839	19WT-LT11-NDF3	180.66	TACTICAL VEST HANGERS }
ASCENSION SETON SMITHVILLE	6/26/2024	54840	4600867488	99.96	R. S. (JAIL)
ASCENSION SETON SMITHVILLE	6/26/2024	54840	4600851727	1,506.54	A. R. (JAIL)
AT & T U-VERSE	6/26/2024	54841	133150763-06/24	112.35	INTERNET SERVICE - EMS
ATASCOSA COUNTY AUDITOR	6/26/2024	54842	24-0036	4,600.00	DETENTION - JUV. PROB. #
AURORA KALINA	6/26/2024	54843	06/18/24	150.00	JANITORIAL SERVICES - JU
AUSTIN SKIN PLLC	6/26/2024	54844	CB00171M4C017	365.67	M. S. (INDIGENT)
AUSTIN SKIN PLLC	6/26/2024	54844	CB0014WF3C017	620.15	M. S. (INDIGENT)
BEVERLY CURBELLO CORTE	6/26/2024	5652	06/18/24	58.00	GRAND JUROR - DISTRICT
BILLY EDWARD COKER III	6/26/2024	5651	06/18/24	58.00	GRAND JUROR - DISTRICT
BLAKE GARRETT ARLDT	6/26/2024	5648	06/18/24	58.00	GRAND JUROR - DISTRICT
BLUE360 MEDIA	6/26/2024	54845	IN2405230615	253.20	CIVIL PROCESS FOR TEXAS
BLUEBONNET ALARM, LLC	6/26/2024	54846	042735	3,530.00	CAMERA INSTALLATION BA
BLUEBONNET TRAILS COMMUNI	6/26/2024	54847	13362	47.68	M. S. (INDIGENT)
BOUND TREE MEDICAL, LLC	6/26/2024	54848	85376869	719.95	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	6/26/2024	54848	85376872	11.51	CONTROL SOLUTION - EMS
BOUND TREE MEDICAL, LLC	6/26/2024	54848	85376871	68.82	COLD PACKS - EMS
BOUND TREE MEDICAL, LLC	6/26/2024	54848	85376870	2,147.30	NEEDLES, IV SOLUTION, ET
BOUND TREE MEDICAL, LLC	6/26/2024	54848	85371720	536.23	BAG VALVE MASKS - EMS -
BRANDON NEIL HOFF	6/26/2024	54849	2024-01	130.00	FIX CAMERA LINK, ETC. - C
BUGMAN OF WEIMAR, INC.	6/26/2024	54850	122601	80.00	PEST CONTROL - SCHULENI
BUGMAN OF WEIMAR, INC.	6/26/2024	54850	122209	85.00	PEST CONTROL - SCHULENI
BUGMAN OF WEIMAR, INC.	6/26/2024	54850	122228	165.00	PEST CONTROL - COURTHO
BUGMAN OF WEIMAR, INC.	6/26/2024	54850	122275	75.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	6/26/2024	54850	122277	75.00	PEST CONTROL - JUV. PROI
BUGMAN OF WEIMAR, INC.	6/26/2024	54850	122303	85.00	PEST CONTROL - MAIN STR

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
C & S GREEN ENTERPRISE, LLC	6/26/2024	54851	0031040	439.12	REPLACE CLUTCH/BRAKE -
CANDICE CLAY BAPTISTE	6/26/2024	54852	06/26/24	3,780.00	INDIGENT REPRESENTATIO
CENTERPOINT ENERGY	6/26/2024	54853	6402100281-7-06/2	145.23	UTILITIES - NEW EMS BLDG
CLEVELAND ASPHALT PRODUCTS	6/26/2024	54854	28023	17,698.11	CRS-2P - ROZNOV ROAD
CLEVELAND ASPHALT PRODUCTS	6/26/2024	54854	28024	17,395.86	CRS-2P - ROZNOV ROAD
COLUMBUS CENTER FOR JUSTICE	6/26/2024	54855	2002V-179	1,200.00	ATTORNEY FEES - D.D.
DEPARTMENT OF INFORMATION	6/26/2024	54856	24050876N	54.58	T-1 NETWORK - DIRECT IN'
DERRELL LAVON LISEBY	6/26/2024	5655	06/18/24	58.00	GRAND JUROR - DISTRICT
DOGGETT FREIGHTLINER OF SO	6/26/2024	54857	X105066153/01	261.72	A/C HOSE - PRECT. 1
DOGGETT FREIGHTLINER OF SO	6/26/2024	54857	X105065540/01	1,293.82	RADIATOR - PRECT. 1
DOUGLAS MICA & WIFE, SANDR	6/26/2024	54858	06/26/24	600.00	LAND RENTAL - JULY, 2024
DWIGHT E. PESCHEL	6/26/2024	54859	2015V-005-6	99.00	VISITING JUDGE - 06/13/21
ERNEST JAMES SRUBAR	6/26/2024	5658	06/18/24	58.00	GRAND JUROR - DISTRICT
FAYETTE CO COMMISSION FOR 16	6/26/2024	54860	06/26/24	833.33	JUNE, 2024 GRANT
FAYETTE COUNTY FAIR ASSOCIA	6/26/2024	54861	B071123C	201,091.00	FOOD COURT - ARP GRANT
FAYETTE COUNTY RECORD, INC.	6/26/2024	54862	INV70941	270.00	PUBLIC NOTICE - ELECTION
FAYETTE COUNTY TAX ASSESSO	6/26/2024	54864	9718-24	7.50	2024 STATE TITLE & VECHI
FAYETTE COUNTY TAX ASSESSO	6/26/2024	54863	4077-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	6/26/2024	54863	4232-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	6/26/2024	54863	3350-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	6/26/2024	54863	05/16/24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	6/26/2024	54863	7627-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE FIRE & SAFETY	6/26/2024	54865	15238	112.50	RECHARGE FIRE EXTINGUIS
FAYETTEVILLE PROPANE CO., IN	6/26/2024	54866	514831	74.75	PROPANE - PRECT. 2
FAYETTEVILLE PROPANE CO., IN	6/26/2024	54866	517702	224.00	PROPANE - RECYCLING
FRANK J. NOVAK OR HENRY J. N	6/26/2024	54867	06/26/24	450.00	LAND RENTAL - JULY, 2024
FRANK MENEGHETTI	6/26/2024	54868	06/18/24	235.00	REFUND DEPOSIT ON FERA
FRONTIER COMMUNICATIONS	6/26/2024	54869	979-197-0339-1018	440.05	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	6/26/2024	54869	979-197-0390-1020	456.98	TELEPHONE SERVICES - SH
GARDENIA JANSSEN ANIMAL SH	6/26/2024	54870	06/26/24	5,241.67	JUNE, 2024 GRANT
GARY EUDY	6/26/2024	54871	06/07/24	3,120.00	LAWN SERVICE (YEARLY) -
GT DISTRIBUTORS, INC.	6/26/2024	54872	INV1005096	488.30	GUN ACCESSORIES, ETC. -
GT DISTRIBUTORS, INC.	6/26/2024	54872	INV1005099	39.99	RED DOT MOUNT - SHERIFI
H- E- B	6/26/2024	54873	05/31/2024-3	7.29	C. A. (INDIGENT)
H- E- B	6/26/2024	54873	05/16/2024-1	6.83	R. H. M. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-3	7.24	J. M. (JAIL)
H- E- B	6/26/2024	54873	05/31/2024-2	5.99	C. A. (INDIGENT)
H- E- B	6/26/2024	54873	05/15/2024-2	8.89	T. J. (JAIL)
H- E- B	6/26/2024	54873	05/31/2024-1	23.80	C. A. (INDIGENT)
H- E- B	6/26/2024	54873	05/18/2024-2	20.08	T. J. (JAIL)
H- E- B	6/26/2024	54873	05/14/2024-1	20.08	J. M. (JAIL)
H- E- B	6/26/2024	54873	05/07/2024	5.47	J. M. (JAIL)
H- E- B	6/26/2024	54873	05/15/2024-1	7.49	T. J. (JAIL)
H- E- B	6/26/2024	54873	05/18/2024-3	13.40	T. J. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-6	8.89	D. M. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-3	8.26	J. M. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	6/26/2024	54873	05/24/2024-4	6.39	J. M. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-5	4.00	D. M. (JAIL)
H- E- B	6/26/2024	54873	05/16/2024	4.00	R. H. M. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-7	5.99	D. M. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-4	5.99	S. O. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-5	5.99	S. O. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-8	10.00	S. O. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-9	9.79	S. O. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-10	7.97	R. S. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-11	43.94	R. S. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-12	5.99	R. S. (JAIL)
H- E- B	6/26/2024	54873	05/21/2024	13.80	J. M. (JAIL)
H- E- B	6/26/2024	54873	05/31/2024-4	7.66	C. A. (INDIGENT)
H- E- B	6/26/2024	54873	05/08/2024	12.72	M. S. (INDIGENT)
H- E- B	6/26/2024	54873	05/02/2024	21.52	M. B. (INDIGENT)
H- E- B	6/26/2024	54873	05/24/2024-1	10.28	T. C. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-2	8.00	T. C. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-1	34.01	T. C. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024	5.47	T. C. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-2	9.03	C. C. (JAIL)
H- E- B	6/26/2024	54873	05/18/2024-1	7.94	T. C. (JAIL)
H- E- B	6/26/2024	54873	05/18/2024	12.00	T. C. (JAIL)
H- E- B	6/26/2024	54873	05/25/2024	6.69	M. C. (JAIL)
H- E- B	6/26/2024	54873	05/15/2024	9.52	T. C. (JAIL)
H- E- B	6/26/2024	54873	05/13/2024	13.97	T. C. (JAIL)
H- E- B	6/26/2024	54873	05/10/2024-2	4.00	M. E. (JAIL)
H- E- B	6/26/2024	54873	05/30/2024	10.00	J. B. (JAIL)
H- E- B	6/26/2024	54873	05/10/2024-3	10.67	M. E. (JAIL)
H- E- B	6/26/2024	54873	05/23/2024-1	18.72	R. H. (JAIL)
H- E- B	6/26/2024	54873	05/06/2024	15.32	C. F. (JAIL)
H- E- B	6/26/2024	54873	05/09/2024	11.27	C. F. (JAIL)
H- E- B	6/26/2024	54873	05/29/2024-1	32.07	J. S. (INDIGENT)
H- E- B	6/26/2024	54873	05/17/2024	15.32	C. F. (JAIL)
H- E- B	6/26/2024	54873	05/28/2024-2	41.86	R. S. (JAIL)
H- E- B	6/26/2024	54873	05/17/2024-1	4.00	C. F. (JAIL)
H- E- B	6/26/2024	54873	05/07/2024-1	4.00	M. S. (INDIGENT)
H- E- B	6/26/2024	54873	05/17/2024-2	6.68	C. F. (JAIL)
H- E- B	6/26/2024	54873	05/14/2024	19.08	I. C. (INDIGENT)
H- E- B	6/26/2024	54873	05/28/2024	5.47	S. G. (JAIL)
H- E- B	6/26/2024	54873	05/28/2024-1	23.48	S. G. (JAIL)
H- E- B	6/26/2024	54873	05/29/2024	10.41	M. B. (INDIGENT)
H- E- B	6/26/2024	54873	05/23/2024	10.21	R. H. (JAIL)
H- E- B	6/26/2024	54873	05/03/2024	17.18	M. B. (INDIGENT)
H- E- B	6/26/2024	54873	05/24/2024	639.96	J. B. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-6	5.47	K. T. (JAIL)
H- E- B	6/26/2024	54873	05/10/2024-1	7.12	C. C. (JAIL)



Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	6/26/2024	54873	05/06/2024-1	15.16	D. W. (JAIL)
H- E- B	6/26/2024	54873	05/30/2024-1	60.66	W. W. (JAIL)
H- E- B	6/26/2024	54873	05/08/2024-1	5.99	J. W. (JAIL)
H- E- B	6/26/2024	54873	05/09/2024-1	6.30	J. W. (JAIL)
H- E- B	6/26/2024	54873	05/10/2024-4	17.17	J. W. (JAIL)
H- E- B	6/26/2024	54873	05/12/2024	8.56	J. W. (JAIL)
H- E- B	6/26/2024	54873	05/12/2024-1	10.56	J. W. (JAIL)
H- E- B	6/26/2024	54873	05/13/2024-2	48.63	J. W. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-13	15.13	B. W. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-11	13.40	J. W. (JAIL)
H- E- B	6/26/2024	54873	05/21/2024-2	19.88	J. W. (JAIL)
H- E- B	6/26/2024	54873	05/28/2024-3	17.86	J. W. (JAIL)
H- E- B	6/26/2024	54873	05/29/2024-2	8.03	J. W. (JAIL)
H- E- B	6/26/2024	54873	11472	48.60	CLAIMS PROCESSING FEE -
H- E- B	6/26/2024	54873	04/25/2024C	-17.17	M. B. (INDIGENT)
H- E- B	6/26/2024	54873	04/29/2024C	-4.00	R. F. (INDIGENT)
H- E- B	6/26/2024	54873	04/30/2024C	-5.99	P. M. (INDIGENT)
H- E- B	6/26/2024	54873	04/28/2024C	-6.53	K. T. (JAIL)
H- E- B	6/26/2024	54873	05/24/2024-14	14.38	W. W. (JAIL)
H- E- B	6/26/2024	54873	05/13/2024-1	9.79	W. W. (JAIL)
H- E- B	6/26/2024	54873	05/13/2024-3	5.99	J. W. (JAIL)
H- E- B	6/26/2024	54873	05/21/2024-1	14.92	D. W. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-9	26.59	D. W. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-8	13.38	D. W. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-7	4.00	D. W. (JAIL)
H- E- B	6/26/2024	54873	05/11/2024-1	15.96	D. W. (JAIL)
H- E- B	6/26/2024	54873	05/11/2024	5.97	D. W. (JAIL)
H- E- B	6/26/2024	54873	05/06/2024-3	10.00	D. W. (JAIL)
H- E- B	6/26/2024	54873	05/06/2024-2	11.27	D. W. (JAIL)
H- E- B	6/26/2024	54873	05/20/2024-10	6.05	D. W. (JAIL)
H- E- B	6/26/2024	54873	05/10/2024	8.12	C. C. (JAIL)
HANJAK INDUSTRIES	6/26/2024	54877	3870	275.40	TROUBLESHOOT ENGINE S
HINDMAN CONSTRUCTION, LLC	6/26/2024	54878	06/25/24	1,706.00	BALANCE/WINDOW ASSES
HOUSTON FAB & TRUCK RIGGIN	6/26/2024	54879	18167	18,360.00	8 YARD SQUARE DUMP BED
IGNAC J. ORSAK	6/26/2024	54880	06/26/24	1,200.00	OFFICE RENT - JULY, 2024
INTERSTATE BILLING SERVICE,	6/26/2024	54881	S0210655101	1,315.94	AIR BRAKE COMPRESSOR, I
INTERSTATE BILLING SERVICE,	6/26/2024	54881	S0210655691	348.17	BATTERIES - PRECT. 4
JAMES RAGLAND	6/26/2024	54882	04/16/24	250.00	REFUND DEPOSIT ON FERA
JAMIE MOREAU	6/26/2024	54883	05/19/24	176.93	CAUSE & MANNER OF DEAT
JANICE LYNN HOMEYER	6/26/2024	5654	06/18/24	58.00	GRAND JUROR - DISTRICT
JENIFER A. BOENING	6/26/2024	54884	06/05/24	20.00	TEXAS 4-H ROUNDUP - COL
JEREMY TIPTON	6/26/2024	54885	306	250.00	JUNE, 2024 - CSTS SERVIC
JESSE A REED III, PH.D.	6/26/2024	54886	06/08/24	200.00	PSYCHOLOGICAL SERVICES
JOHN BURKLAND	6/26/2024	54887	13792405291232	996.64	BATTERIES - SHERIFF
K & H PORTABLE TOILETS, INC.	6/26/2024	54888	177319	75.00	RENTAL - PORTABLE TOILE
K & H PORTABLE TOILETS, INC.	6/26/2024	54888	177318	75.00	RENTAL - PORTABLE TOILE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KELLY MARIE GILLELAND	6/26/2024	54889	2024-015A	80.00	THERAPY SESSION - JUV. P
KELLY MARIE GILLELAND	6/26/2024	54889	2024-015B	125.56	THERAPY SESSION - JUV. P
KIM HABA	6/26/2024	54890	06/17/24	21.08	911 TRAINING - AUSTIN
KLEIBER TRACTOR & EQUIPMEN	6/26/2024	54891	296985	31.36	TIRE SEALER - PRECT. 3
KLEIBER TRACTOR & EQUIPMEN	6/26/2024	54891	298987	72.80	WIPER BLADES - PRECT. 4
KLEIBER TRACTOR & EQUIPMEN	6/26/2024	54891	297813	276.36	PIN & BUSHINGS - PRECT.
KLEIBER TRACTOR & EQUIPMEN	6/26/2024	54891	297812	1,432.86	STUMP JUMPER, BRAKE DIS
KLEIBER TRACTOR & EQUIPMEN	6/26/2024	54891	298072	94.72	BLADE PIN KIT - PRECT. 4
KLEIBER TRACTOR & EQUIPMEN	6/26/2024	54891	297396	52.52	BLADE BOLTS - PRECT. 1
KLEIBER TRACTOR & EQUIPMEN	6/26/2024	54891	296304C	-397.79	CHAINSAW CHAINS - PREC
KLEIBER TRACTOR & EQUIPMEN	6/26/2024	54891	298836	96.16	WASHERS, SCREWS, ETC. -
KLESEL AUTO, TRUCK AND TRAC	6/26/2024	54892	116307	89.96	HYDRAULIC HOSE & FITTIN
KLESEL AUTO, TRUCK AND TRAC	6/26/2024	54892	116405	94.52	BELT & FREON - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	6/26/2024	54892	116345	275.00	TRUCK SCAN & ROAD SERV
KOENIG-BELVILL FUNERAL HOMI	6/26/2024	54893	24-155REM	690.00	TRANSPORT FOR AUTOPSY
KOOL SHADES WINDOW TINTIN	6/26/2024	54894	195899	450.00	WINDOW TINT - SHERIFF
LA GRANGE FARM & RANCH SUP	6/26/2024	54895	171967	54.99	HERBICIDE - PRECT. 1
LA GRANGE FARM & RANCH SUP	6/26/2024	54895	171087	64.47	ANT SPRAY & IRONITE - CC
LA GRANGE NAPA	6/26/2024	54896	344493	44.93	FILTER, ETC. - PRECT. 1
LA GRANGE NAPA	6/26/2024	54896	345568	123.27	BATTERY - PRECT. 1
LA GRANGE NAPA	6/26/2024	54896	342721	11.97	CONDUIT, ETC. - PRECT. 1
LA GRANGE NAPA	6/26/2024	54896	342811	45.30	CATALYTIC CLEANER - SHE
LA GRANGE NAPA	6/26/2024	54896	342956	30.31	PLIER - SHERIFF
LA GRANGE NAPA	6/26/2024	54896	345188	134.99	HYDRAULIC HOSE & FITTIN
LA GRANGE NAPA	6/26/2024	54896	344598	68.54	AIR GUAGE - SHERIFF
LA GRANGE NAPA	6/26/2024	54896	344357	55.78	HYDRAULIC HOSE & FITTIN
LA GRANGE NAPA	6/26/2024	54896	344601	1.99	ADAPTER - SHERIFF
LA GRANGE NAPA	6/26/2024	54896	346160	112.63	FILTERS, PLIER, ETC. - PRE
LA GRANGE NAPA	6/26/2024	54896	343325	223.99	FILTERS, BRAKE CLEANER,
LA GRANGE NAPA	6/26/2024	54896	343486	95.28	FREON - PRECT. 2
LA GRANGE NAPA	6/26/2024	54896	343692	68.82	HYDRAULIC HOSE & FITTIN
LA GRANGE NAPA	6/26/2024	54896	343921	172.27	HYDRAULIC FITTINGS, ETC
LA GRANGE NAPA	6/26/2024	54896	344762	332.76	GREASE & FILTER - PRECT.
LA GRANGE NAPA	6/26/2024	54896	346171	53.88	SWAY BAR - PRECT. 2
LA GRANGE NAPA	6/26/2024	54896	346039	50.62	HYDRAULIC HOSE & FITTIN
LA GRANGE NAPA	6/26/2024	54896	346310	210.24	FILTERS & WASHER FLUID
LA GRANGE NAPA	6/26/2024	54896	343616	88.29	HYDRAULIC OIL, ETC. - PRE
LA GRANGE NAPA	6/26/2024	54896	345248	254.79	HYDRAULIC HOSE & FITTIN
LA GRANGE NAPA	6/26/2024	54896	343509	15.88	FREON - PRECT. 1
LA GRANGE NAPA	6/26/2024	54896	344316	75.56	TIE STRAPS, ETC. - PRECT.
LA GRANGE NAPA	6/26/2024	54896	343359	236.39	GLOVES - PRECT. 3
LA GRANGE NAPA	6/26/2024	54896	346325	607.88	GREASE, FLOOR JACK, ETC
LA GRANGE NAPA	6/26/2024	54896	343946	103.66	COUPLINGS, BRAKE FLUID,
LA GRANGE NAPA	6/26/2024	54896	343257	2.10	LOCK PIN - PRECT. 1
LA GRANGE NAPA	6/26/2024	54896	343748	27.99	TRANSMISSION SHIFT - RE
LA GRANGE NAPA	6/26/2024	54896	342935	160.98	A/C ACTUATOR MOTOR - RI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	6/26/2024	54896	344344	35.08	SEAL - PRECT. 3
LA GRANGE NAPA	6/26/2024	54896	346073	13.25	NUTS & BOLTS - PRECT. 1
LA GRANGE NAPA	6/26/2024	54896	346043	16.99	D-RING - PRECT, 1
LA GRANGE TIRE, INC.	6/26/2024	54898	0238896	1,256.75	TIRE, SERVICE CALL, ETC.
LARRY YOUNG PAVING INC.	6/26/2024	54899	INV-1248	84,400.00	RUNWAY REPAIR - AIRPORT
LEXISNEXIS RISK DATA MANAG	6/26/2024	54900	1288644-20240531	50.00	RECORD SEARCH FEES
LINDA JANE CHAPMAN	6/26/2024	5650	06/18/24	58.00	GRAND JUROR - DISTRICT
LOUIS JORDAN SCOTTI JR	6/26/2024	5657	06/18/24	58.00	GRAND JUROR - DISTRICT
LOWER COLORADO RIVER AUTH	6/26/2024	54901	TMR0019420	566.00	MOBILE RADIO AIRTIME - V
LOWER COLORADO RIVER AUTH	6/26/2024	54901	TMR0019422	2,107.00	MOBILE RADIO AIRTIME - F
LOWER COLORADO RIVER AUTH	6/26/2024	54901	TMR0019421	979.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	6/26/2024	54901	TMR0019423	1,815.00	MOBILE RADIO AIRTIME - S
LUCY DIERSCHKE ENT. LLC	6/26/2024	54902	16067A	773.68	REPAIR A/C - PRECT. 1
LUCY DIERSCHKE ENT. LLC	6/26/2024	54902	21464	793.97	OIL CHANGE, BRAKE PADS,
LUCY DIERSCHKE ENT. LLC	6/26/2024	54902	21469	343.21	WATER PUMP, ETC. - SHERI
LUCY DIERSCHKE ENT. LLC	6/26/2024	54902	21489	92.90	OIL CHANGE, ETC. - SHERI
LUCY DIERSCHKE ENT. LLC	6/26/2024	54902	21481	306.16	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	6/26/2024	54902	20520	71.16	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENT. LLC	6/26/2024	54902	21493	999.75	BRAKES, DISC PADS, ETC.
LUCY DIERSCHKE ENT. LLC	6/26/2024	54902	21465	78.16	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	6/26/2024	54902	16071	7.00	STATE INSPECTION - PREC
LUCY DIERSCHKE ENT. LLC	6/26/2024	54902	21449	428.26	OIL CHANGE, SENSOR, ETC
LUIS A. VALLEJO	6/26/2024	54903	06/26/24	3,780.00	INDIGENT REPRESENTATIO
MASTERCARD	6/26/2024	54904	0301-06/24	524.32	ON-STAR SUBSCRIPTION, I
MASTERCARD	6/26/2024	54906	9508-06/24	1,021.79	CONFERENCES & LODGING
MASTERCARD	6/26/2024	54907	5983-06/24	2,994.97	CONFERENCE, LODGING, E
MASTERCARD	6/26/2024	54905	0737-06/24	2,449.48	CONFERENCE LODGING, ET
MECHANALUBE, INC.	6/26/2024	54908	9216	1,354.08	CLUTCH BRAKE, ETC. - PRE
MELINDA BENNETT	6/26/2024	54909	06/25/24	65.06	TRAINING - BELLVILLE
MICHELLE GULASH	6/26/2024	54910	INV#4456	382.90	UNIFORM SHIRTS, ETC. - E
MIDTEX MATERIALS, LLC	6/26/2024	54911	31530	526.85	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	6/26/2024	54911	31550	5,213.91	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/26/2024	54911	31520	559.63	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/26/2024	54911	31512	2,507.54	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/26/2024	54911	31480	4,563.33	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/26/2024	54911	31554	150.04	HAULING - PARK PRAIRIE R
MOBILE ELECTRIC POWER SOLU	6/26/2024	54912	21340	1,091.61	REPAIRS TO GENERATORS
MORRIS E. ALBERS II	6/26/2024	54913	06/26/24	3,780.00	INDIGENT REPRESENTATIO
NANCY LOZANO, CSR	6/26/2024	54914	2024-14-1	8,534.30	TRANSCRIPTION FEES - C.1
NANCY LOZANO, CSR	6/26/2024	54914	2024-11-1	200.00	TRANSCRIPT - 2023R-220 -
NEWMAN TRAFFIC SIGNS	6/26/2024	54915	TRFINV054491	630.97	ROAD SIGNS - PRECT. 3
OAK FARMS HOUSTON	6/26/2024	54916	55770779	88.50	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/26/2024	54916	55770939	88.50	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	6/26/2024	54917	CVCS59412	7,027.90	TRANSMISSION, TEMPERAT
OVIEDO AUTO SALES	6/26/2024	54917	CVCS59472	978.13	WATER PUMP, BELTS, ETC.
OVIEDO AUTO SALES	6/26/2024	54917	CVCS59828	180.90	OIL CHANGE, ETC. - SHERI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OVIEDO AUTO SALES	6/26/2024	54917	CVCS59860	134.53	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	6/26/2024	54917	CVCS59865	1,500.00	STARTER, CABLES, ETC. - S
OVIEDO MOTORS, LLC	6/26/2024	54918	CHCS229206	481.00	STATE INSPECTION, TAIL L
OVIEDO MOTORS, LLC	6/26/2024	54918	CHCS229033	1,955.90	BRAKE PADS, DOOR BELT M
OVIEDO MOTORS, LLC	6/26/2024	54918	CHCS228788	419.00	BATTERY - SHERIFF
OVIEDO MOTORS, LLC	6/26/2024	54918	CHCS228558	162.80	OIL CHANGE & WIPER BLAC
OVIEDO MOTORS, LLC	6/26/2024	54918	CHCS227973	464.79	STARTER - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/26/2024	54919	12243	2,337.40	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/26/2024	54919	12391	3,548.96	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/26/2024	54919	12455	2,144.89	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	6/26/2024	54920	21602	6,128.39	DIVERSION PLACEMENT - J
PERFORMANCE FOOD GROUP, IN	6/26/2024	54921	2345426	3,227.87	GROCERIES, GLOVES, ETC.
PITNEY BOWES GLOBAL FINANC	6/26/2024	54922	3319268523	144.60	POSTAGE METER - AUDITOI
PITNEY BOWES GLOBAL FINANC	6/26/2024	54922	3319165750	165.54	POSTAGE METER - SHERIFF
POWERPLAN BF	6/26/2024	54923	P0813823	-97.53	HYDRAULIC CYLINDER KITS
POWERPLAN BF	6/26/2024	54923	P1215223	922.33	SEALS - PRECT. 1
QUALITY GLASS	6/26/2024	54924	691479	300.00	REPLACE WINDSHIELD - PR
QUENCH USA, INC.	6/26/2024	54925	INV07577851	35.00	WATER PURIFIER - PRECT.
QUENCH USA, INC.	6/26/2024	54925	INV07577281	42.66	WATER PURIFIER - J. P. #3
QUILL CORPORATION	6/26/2024	54926	38849653	378.50	ENVELOPES, LABELS, ETC.
R & D BISHOP, INC.	6/26/2024	54927	1566	2,464.00	GRILL GUARD, FLOOR MATS
R. B. EVERETT & CO.	6/26/2024	54928	43009	1,662.20	SPRAY BAR/SERVICE CALL
RAILEY NIETO	6/26/2024	54929	06/13/24	125.00	BOUNTY - 25 FERAL HOGS
RANDY THUMANN	6/26/2024	54930	04/16/24	351.62	HIDTA CONFERENCE - BILC
REEDER'S AIR CONDITIONING &	6/26/2024	54931	101565	1,503.65	REPAIR A/C SYSTEMS, ETC.
RENEE MORELAND	6/26/2024	54932	06/17/24	18.26	911 TRAINING - AUSTIN
RICHARD HENNING	6/26/2024	5653	06/18/24	58.00	GRAND JUROR - DISTRICT
RICHARD T. HALPAIN	6/26/2024	54933	06/26/24	3,780.00	INDIGENT REPRESENTATIO
ROBERT CUNNINGHAM	6/26/2024	54934	06/07/24	250.00	REFUND DEPOSIT ON FERA
ROSEMARY FRANCES THOMPSON	6/26/2024	54935	06/10/24	632.24	PSYCHOSOCIAL EVALUATIC
ROSEMARY FRANCES THOMPSON	6/26/2024	54935	06/11/24	500.00	EVALUATION #10365 - JU
RURAL ASSOCIATION FOR COUR	6/26/2024	54936	06/24/24A	25.00	MEMBERSHIP DUES - BETH
RURAL ASSOCIATION FOR COUR	6/26/2024	54936	06/24/24B	300.00	RACA CONFERENCE - BETH
SARA A. GARRETT	6/26/2024	54937	72105	20.97	REGION 13 ECE CONFEREN
SCHOVAJSA, MAYER, & KLESEL,	6/26/2024	54938	G10722	350.00	AD LITEM ATTORNEY - J.K.
SCHOVAJSA, MAYER, & KLESEL,	6/26/2024	54938	G10718	350.00	AD LITEM ATTORNEY - R.U.
SCHOVAJSA, MAYER, & KLESEL,	6/26/2024	54938	G10719	350.00	AD LITEM ATTORNEY - J.M.
SCHOVAJSA, MAYER, & KLESEL,	6/26/2024	54938	G10721	350.00	AD LITEM ATTORNEY - L.L.
SHARPS COMPLIANCE, INC.	6/26/2024	54939	INV-3939242	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	6/26/2024	54939	INV-3939245	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	6/26/2024	54939	INV-3939233	65.00	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	6/26/2024	54939	INV-3939236	65.00	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	6/26/2024	54939	INV-3939238	75.79	ENVIRONMENTAL DISPOSA
SHOPPA'S FARM SUPPLY	6/26/2024	54941	1780327	557.98	HYDRAULIC OIL & CYLINDE
SHOPPA'S FARM SUPPLY	6/26/2024	54941	1774988	90.18	AIR FILTERS - PRECT, 3
SHOPPA'S FARM SUPPLY	6/26/2024	54940	1780660	17.93	STRAINER - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHOPPA'S FARM SUPPLY	6/26/2024	54940	1782573	79.89	FUEL CONDITIONER - PREC
SHORELINE, INC.	6/26/2024	54942	06/01/24	7,750.00	RES. PLACEMENT - JUV. PR
SINGLETON ASSOCIATES, PA	6/26/2024	54943	SAPA8778045	6.78	R. H. (JAIL)
SOUTHERN TIRE MART, LLC	6/26/2024	54944	4590131746	900.00	TIRES - PRECT. 1
SPARKLIGHT	6/26/2024	54945	126906072-06/24	218.22	JUNE, 2024-PHONE, CABLE
SPARKLIGHT	6/26/2024	54945	133965046-06/24	146.84	JUNE, 2024 - CABLE SERVI
STEVE'S STATION, LLC	6/26/2024	54946	06/19/24	569.00	TIRES - PRECT. 3
STEVE'S STATION, LLC	6/26/2024	54946	05/14/24	7.00	STATE INSPECTION - PREC
STEVE'S STATION, LLC	6/26/2024	54946	05/29/24	85.99	TUBE - PRECT. 3
STEVE'S STATION, LLC	6/26/2024	54946	06/04/24	126.00	TIRES, ETC. - PRECT. 3
SUPAK'S, INC.	6/26/2024	54947	I-128864	56.28	PIPE - PRECT. 1
TED W. HARBERS PLUMBING	6/26/2024	54948	06/14/24	1,142.00	INSTALL WATER HEATER - I
TEJAS HEALTH CARE	6/26/2024	54949	100536040	33.95	M. F. (INDIGENT)
TEJAS HEALTH CARE	6/26/2024	54950	19470	387.00	C. F. (JAIL)
TEJAS HEALTH CARE	6/26/2024	54949	100536432-5	5.00	M. B. (INDIGENT)
TEJAS HEALTH CARE	6/26/2024	54949	100536379	47.68	K. B. (INDIGENT)
TEJAS HEALTH CARE	6/26/2024	54949	100536379-1	1.01	K. B. (INDIGENT)
TEJAS HEALTH CARE	6/26/2024	54949	100536432	5.00	M. B. (INDIGENT)
TEJAS HEALTH CARE	6/26/2024	54949	100536432-1	5.00	M. B. (INDIGENT)
TEJAS HEALTH CARE	6/26/2024	54949	100536432-2	5.00	M. B. (INDIGENT)
TEJAS HEALTH CARE	6/26/2024	54949	100536432-3	5.00	M. B. (INDIGENT)
TEJAS HEALTH CARE	6/26/2024	54949	100536432-4	3.35	M. B. (INDIGENT)
TELEFLEX LLC	6/26/2024	54951	9508546583	562.50	NEEDLES - EMS
TEXAS AGGREGATES, LLP	6/26/2024	54952	30509	463.76	COVER ROCK - PARK PRAIR
TEXAS AGGREGATES, LLP	6/26/2024	54952	30680	1,449.25	COVER ROCK - PRECT. 1
TEXAS ASSOCIATION OF COUNT	6/26/2024	54953	06/26/24	95,725.00	PROPERTY INSURANCE - 2C
TEXAS COMMISSION ON ENVIRC	6/26/2024	54954	23005597-2023B	1,250.00	FY24 WATER QUALITY FEE
TEXAS DEPARTMENT OF MOTOR	6/26/2024	54955	6292-24	16.75	2024 STATE VEHICLE REGI
TEXAS DEPT. OF STATE HEALTH	6/26/2024	54956	06/03/24	150.00	FOOD ESTABLISHMENT INS
TEXAS MATERIALS GROUP, INC.	6/26/2024	54957	201338590	6,719.60	LIMESTONE - ELLINGER/BE
TEXAS MATERIALS GROUP, INC.	6/26/2024	54957	201339177	8,292.54	LIMESTONE - ELLINGER/BE
TEXAS MATERIALS GROUP, INC.	6/26/2024	54957	201341319	1,018.45	LIMESTONE - ELLINGER/BE
TEXAS PARKS & WILDLIFE DEPT.	6/26/2024	54958	06/26/24-MAY, 2024	460.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/26/2024	54958	06/26/24-APRIL, 20:	145.80	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	6/26/2024	54958	06/26/24-MARCH, 2:	291.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	6/26/2024	54959	06/26/24-MAY, 2024	378.25	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	6/26/2024	54959	06/26/24-MARCH, 2:	671.50	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	6/26/2024	54959	06/26/24-APRIL, 20:	1,183.20	TPW FINES DUE STATE
THOMAS O. BORGSTEDTE	6/26/2024	5649	06/18/24	58.00	GRAND JUROR - DISTRICT
TIMOTHY PATRICK MEYERS	6/26/2024	5656	06/18/24	58.00	GRAND JUROR - DISTRICT
TURNING LEAF COUSELING & EC	6/26/2024	54960	3988	1,500.00	PSYCHOLOGICAL EVAL. - J
TYLER TECHNOLOGIES, INC.	6/26/2024	54961	025-466847	5,647.95	OUTPUT MANAGER - CLOU
TYLER TECHNOLOGIES, INC.	6/26/2024	54961	025-466848	31,171.35	ANNUAL FINANCIAL MGMT/
TYLER TECHNOLOGIES, INC.	6/26/2024	54961	020-151702	1,850.00	WORK PERFORMED - OMNI
ULINE	6/26/2024	54962	179390411	102.27	SAFETY MIRRORS - TAX A/
VERITRACE, INC.	6/26/2024	54963	007117	1,084.75	VITAL RECORDS SECURITY

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VERIZON WIRELESS	6/26/2024	54964	9966139807	402.10	CELLULAR SERVICES - CSC
VICTORIA COUNTY, C/O PAMA H	6/26/2024	54965	05/10/2024B	20.00	MEDICAL - JUV. PROB. #10
VICTORIA COUNTY, C/O PAMA H	6/26/2024	54965	5102024A	7,900.00	DETENTION - JUV. PROB. #
VICTORIA COUNTY, C/O PAMA H	6/26/2024	54965	05/10/24C	2,200.00	DETENTION - JUV. PROB. #
VINKLAREK ETERPRISES INC	6/26/2024	54966	277787	63.76	HYDRAULIC FLUID, ETC. - F
VINKLAREK ETERPRISES INC	6/26/2024	54966	277567	5.99	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	6/26/2024	54966	277772	39.33	FUSES, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	6/26/2024	54966	277393	8.88	OIL FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	6/26/2024	54966	277485	39.88	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	6/26/2024	54966	277137	95.55	HYDRAULIC FLUID, ETC. - F
VINKLAREK ETERPRISES INC	6/26/2024	54966	276920	25.43	HOSE, CLAMP, ETC. - PREC
VINKLAREK ETERPRISES INC	6/26/2024	54966	277191	22.43	WIRE CONNECTOR, CONDU
VINKLAREK ETERPRISES INC	6/26/2024	54966	277417	99.99	IGNITION COIL - PRECT. 3
VINKLAREK ETERPRISES INC	6/26/2024	54966	278172	39.98	BELT - PRECT. 3
VINKLAREK ETERPRISES INC	6/26/2024	54966	278180	57.94	COUPLERS, HOSE, ETC. - E
VINKLAREK ETERPRISES INC	6/26/2024	54966	277517	31.98	GLOVES - PRECT. 3
VINKLAREK ETERPRISES INC	6/26/2024	54966	277178	36.78	BELT - PRECT. 3
WALLER COUNTY ASPHALT, INC.	6/26/2024	54967	27450	2,664.90	PRE-MIX - PRECT. 2
WALLER COUNTY PAINT & BODY	6/26/2024	54968	70844	3,947.16	ADDITIONAL REPAIR 2023
WENCESLADA GUERRERO	6/26/2024	54969	06/12/24	400.00	INTERPRETING SERVICES
WESTERN SURETY COMPANY	6/26/2024	54970	72187411-2024	50.00	BOND - KORTNEY SCHIELA
WICK'S WESTERN AUTO	6/26/2024	54971	06/24/24	12.99	COOLANT - PRECT. 4
WM CCP SOLUTIONS, LLC	6/26/2024	54972	217745	1,388.85	FLYASH - PRECT. 2
WM CCP SOLUTIONS, LLC	6/26/2024	54972	217661	1,040.10	FLYASH ROCK - PRECT. 2
WM CCP SOLUTIONS, LLC	6/26/2024	54972	217684	1,012.05	FLYASH - PRECT, 2
YOUTH OPPORTUNITY INVESTME	6/26/2024	54973	19032	8,407.51	DIVERSION PLACEMENT - J
AMBER NELSON	6/27/2024	1044	FC0-087	5,000.00	RELOCATION ASSISTANCE
GRANTWORKS, INC.	6/27/2024	1043	20-066-010-C063-5	11,020.88	ADMINISTRATIVE SERVICE:
LOREN BERTSCH	6/27/2024	1042	7573	31,487.00	DEMOLITION OF PROPERTY
AFLAC	6/28/2024	2908	INV0017770	854.79	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	INV0017809	297.49	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	INV0017808	854.65	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	INV0017807	376.00	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	INV0017806	753.33	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	INV0017773	154.32	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	INV0017772	30.66	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	INV0017771	297.52	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	INV0017810	30.66	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	INV0017769	376.03	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	INV0017811	154.30	AFLAC INSURANCE PREMIU
AFLAC	6/28/2024	2908	DM0000880	26.91	PEGGY SUPAK - AFLAC PRE
AFLAC	6/28/2024	2908	INV0017768	753.51	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYM	6/28/2024	DFT0002378	CM0000493	-4.85	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	6/28/2024	DFT0002378	CM0000492	-2.94	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	6/28/2024	DFT0002378	INV0017842	14,009.56	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	6/28/2024	DFT0002378	INV0017841	37,069.57	FEDERAL WITHHOLDING

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYM	6/28/2024	DFT0002378	INV0017840	59,902.36	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	6/28/2024	DFT0002378	CM0000494	-0.68	MEDICARE TAX
FAYETTE COUNTY GENERAL FUN	6/28/2024	2909	INV0017830	104.17	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	6/28/2024	2909	INV0017826	13,646.27	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	6/28/2024	2909	INV0017788	13,854.61	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	6/28/2024	2909	INV0017792	104.17	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	6/28/2024	2910	INV0017797	190.66	UNIFORMS
FAYETTE COUNTY GENERAL FUN	6/28/2024	2910	INV0017835	190.66	UNIFORMS
MASA MEDICAL AIR SERVICES A	6/28/2024	2911	DM0000882	14.00	PEGGY SUPAK - JULY 2024
MASA MEDICAL AIR SERVICES A	6/28/2024	2911	DM0000885	14.00	WILLIAM WHITNEY - JULY 2
MASA MEDICAL AIR SERVICES A	6/28/2024	2911	INV0017794	834.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	6/28/2024	2911	INV0017832	834.50	MASA - MEDICAL AIR SVCS
NATIONWIDE RETIREMENT SOLL	6/28/2024	2912	INV0017795	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLL	6/28/2024	2912	INV0017833	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	INV0017787	120,408.78	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	INV0017821	4,342.19	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	INV0017789	25.36	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/28/2024	2913	CM0000491	-0.02	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	INV0017827	25.36	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	DM0000879	894.52	PEGGY SUPAK HEALTH INSI
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	INV0017825	120,769.01	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	INV0017791	794.72	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	INV0017799	760.67	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/28/2024	2913	INV0017839	233.12	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	6/28/2024	2913	INV0017801	230.65	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	DM0000883	2,638.22	WILLIAM WHITNEY HEALTH
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	DM0000886	6,822.32	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	CM0000496	-288.13	BALANCE TO BILL FOR PLA
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	CM0000497	-753.50	BALANCE TO BILL FOR PLA
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	INV0017837	768.17	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	INV0017783	4,367.55	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/28/2024	2914	INV0017829	794.72	HEALTH INSURANCE PREMI
TEXAS CHILD SUPPORT	6/28/2024	DFT0002379	INV0017813	2,378.57	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	6/28/2024	DFT0002379	INV0017812	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	6/28/2024	DFT0002380	CM0000490	-5.18	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	6/28/2024	DFT0002380	INV0017834	108,556.31	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	6/28/2024	DFT0002380	INV0017831	997.71	JUVENILE PROBATION RETI
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017776	314.19	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017778	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017779	6.57	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017814	314.09	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017815	90.40	CSCD DISABILITY AFTER-T,
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017816	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017817	6.48	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017818	182.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017777	90.44	CSCD DISABILITY AFTER-T,

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017820	50.44	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017819	1,615.65	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017782	50.51	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017781	1,615.65	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	6/28/2024	DFT0002382	INV0017780	182.92	CSCD LIFE PRE-TAX
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	INV0017786	8.80	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	INV0017790	2.16	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	INV0017784	41.00	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	DM0000881	67.15	PEGGY SUPAK - LIFE INS PI
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	INV0017800	1,044.49	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	INV0017828	2.14	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	DM0000884	14.15	WILLIAM WHITNEY - LIFE II
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	INV0017838	1,044.45	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	INV0017824	8.45	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	INV0017823	191.53	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	INV0017785	193.32	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/28/2024	2915	INV0017822	41.00	DEPENDENT LIFE INSURAN
VALIC	6/28/2024	DFT0002381	INV0017836	7,746.50	DEFERRED COMPENSATION