



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ANDREW RORSCHACH	3/7/2024	5447	02/26/24	20.00	PETIT JUROR - DISTRICT C
APRIL DENISE PIERSON	3/7/2024	5445	02/26/24	20.00	PETIT JUROR - DISTRICT C
BARBARA JO RYZA	3/7/2024	5448	02/26/24	20.00	PETIT JUROR - DISTRICT C
BERTHA EDWARDS COLE	3/7/2024	5417	02/26/24	20.00	PETIT JUROR - DISTRICT C
BLAKE GOEHRING	3/7/2024	5429	02/28/24	174.00	PETIT JUROR - DISTRICT C
BRANDON JOE WASUT	3/7/2024	5459	02/26/24	20.00	PETIT JUROR - DISTRICT C
BRIAN ERNEST FINKE	3/7/2024	5426	02/26/24	20.00	PETIT JUROR - DISTRICT C
CARL CLAUDE FIELD	3/7/2024	5425	02/26/24	20.00	PETIT JUROR - DISTRICT C
CAROLYN JANE SIMPSON	3/7/2024	5452	02/26/24	20.00	PETIT JUROR - DISTRICT C
CATHY SUE BAUER	3/7/2024	5409	02/26/24	20.00	PETIT JUROR - DISTRICT C
CHARLES EDWARD DUMESNIL	3/7/2024	5423	02/26/24	20.00	PETIT JUROR - DISTRICT C
CHRIS ALAN CHERRY	3/7/2024	5415	02/28/24	174.00	PETIT JUROR - DISTRICT C
CHRISTOPHER MICHAEL WHITEMAN	3/7/2024	5460	02/28/24	174.00	PETIT JUROR - DISTRICT C
CLIFTON EDWARD JOHNSON	3/7/2024	5433	02/26/24	20.00	PETIT JUROR - DISTRICT C
CORON SHEA ORTIZ-JOHNSON	3/7/2024	5443	02/26/24	20.00	PETIT JUROR - DISTRICT C
CYNTHIA ANN DACH-MIKSCH	3/7/2024	5421	02/26/24	20.00	PETIT JUROR - DISTRICT C
DANNY L ZVONEK	3/7/2024	5464	02/28/24	174.00	PETIT JUROR - DISTRICT C
DAVID ROSS MURPHREE	3/7/2024	5440	02/26/24	20.00	PETIT JUROR - DISTRICT C
DAVID SCALLAN	3/7/2024	5450	02/26/24	20.00	PETIT JUROR - DISTRICT C
DELL MARIE WADDELL	3/7/2024	5457	02/26/24	20.00	PETIT JUROR - DISTRICT C
DENNIS JAMES NEUMAN	3/7/2024	5441	02/28/24	174.00	PETIT JUROR - DISTRICT C
DILLON LEIF MIERTSCHIN	3/7/2024	5438	02/26/24	20.00	PETIT JUROR - DISTRICT C
ELIZABETH WISEMAN MACKKEY	3/7/2024	5437	02/26/24	20.00	PETIT JUROR - DISTRICT C
GINGER HOLUB TILICEK	3/7/2024	5456	02/26/24	20.00	PETIT JUROR - DISTRICT C
HEATHER RENEE HERMES	3/7/2024	5430	02/26/24	20.00	PETIT JUROR - DISTRICT C
JANET MARIE KRENEK	3/7/2024	5435	02/26/24	20.00	PETIT JUROR - DISTRICT C
JOHNNY JOE ALVARADO	3/7/2024	5406	02/26/24	20.00	PETIT JUROR - DISTRICT C
JOSHUA DANIEL BENAVIDEZ	3/7/2024	5411	02/28/24	174.00	PETIT JUROR - DISTRICT C
KARA NICOLE ZIMMERHANZEL	3/7/2024	5462	02/28/24	174.00	PETIT JUROR - DISTRICT C
KAREN ANN MILSON	3/7/2024	5439	02/26/24	20.00	PETIT JUROR - DISTRICT C
KATELIN TRECE ROECKER	3/7/2024	5446	02/26/24	20.00	PETIT JUROR - DISTRICT C
KATHRYN GEESAMAN	3/7/2024	5427	02/26/24	20.00	PETIT JUROR - DISTRICT C
KATHY LYNN BISHOP	3/7/2024	5414	02/26/24	20.00	PETIT JUROR - DISTRICT C
KENNETH ARLIN BAUER	3/7/2024	5410	02/26/24	20.00	PETIT JUROR - DISTRICT C
LARRY HERZOG	3/7/2024	5431	02/26/24	20.00	PETIT JUROR - DISTRICT C
LARRY RAY KAHANEK	3/7/2024	5434	02/28/24	174.00	PETIT JUROR - DISTRICT C
LISA ANN HIBBELER	3/7/2024	5432	02/26/24	20.00	PETIT JUROR - DISTRICT C
MARK COOPER	3/7/2024	5419	02/26/24	20.00	PETIT JUROR - DISTRICT C
MARTHA ANICE ZOUZALIK	3/7/2024	5463	02/26/24	20.00	PETIT JUROR - DISTRICT C
MICHAEL ANDREW SOBOTA	3/7/2024	5455	02/26/24	20.00	PETIT JUROR - DISTRICT C
MICHELLE MOHON CRANFORD	3/7/2024	5420	02/26/24	20.00	PETIT JUROR - DISTRICT C

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MIKE E ZIGAL	3/7/2024	5461	02/26/24	20.00	PETIT JUROR - DISTRICT C
MOLLY SALDIVAR ADAMS	3/7/2024	5405	02/26/24	20.00	PETIT JUROR - DISTRICT C
NICOLE RENEE ARRIGHI	3/7/2024	5407	02/26/24	20.00	PETIT JUROR - DISTRICT C
RALPH ELMER FERGUSON	3/7/2024	5424	02/26/24	20.00	PETIT JUROR - DISTRICT C
REBECCA ANN LITTLE	3/7/2024	5436	02/26/24	20.00	PETIT JUROR - DISTRICT C
REBECCA LYNN PAVLICEK	3/7/2024	5444	02/26/24	20.00	PETIT JUROR - DISTRICT C
RHOEBE REBECCA BERGT	3/7/2024	5412	02/26/24	20.00	PETIT JUROR - DISTRICT C
ROBIN MICHELLE SKLAR	3/7/2024	5453	02/28/24	174.00	PETIT JUROR - DISTRICT C
SHAWN KENNEDY WALLA	3/7/2024	5458	02/26/24	20.00	PETIT JUROR - DISTRICT C
SHAWNA MARIE GILMORE	3/7/2024	5428	02/26/24	20.00	PETIT JUROR - DISTRICT C
SHAYLA CLARK	3/7/2024	5416	02/26/24	20.00	PETIT JUROR - DISTRICT C
SUSAN VERNELL SCHRAMM	3/7/2024	5451	02/28/24	174.00	PETIT JUROR - DISTRICT C
TAMMY GEORGES COOK	3/7/2024	5418	02/26/24	20.00	PETIT JUROR - DISTRICT C
TIFFANY MICHELLE BARNETT	3/7/2024	5408	02/28/24	174.00	PETIT JUROR - DISTRICT C
TIMOTHY LANE SANDERS	3/7/2024	5449	02/28/24	174.00	PETIT JUROR - DISTRICT C
TONY GABE DOOLEY	3/7/2024	5422	02/26/24	20.00	PETIT JUROR - DISTRICT C
TREVOR BEYER	3/7/2024	5413	02/26/24	20.00	PETIT JUROR - DISTRICT C
WELLIAM CHARLES NEWSOME	3/7/2024	5442	02/26/24	20.00	PETIT JUROR - DISTRICT C
YVONNE FRITSCH SMITH	3/7/2024	5454	02/26/24	20.00	PETIT JUROR - DISTRICT C
979 TRUCKING, INC.	3/8/2024	53700	4788	2,008.60	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	3/8/2024	53700	4806	2,077.20	LIMESTONE - PRECT. 4
979 TRUCKING, INC.	3/8/2024	53700	4777	479.32	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	3/8/2024	53700	4787	1,537.35	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	3/8/2024	53700	4778	1,509.70	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	3/8/2024	53700	4804	1,923.96	LIMESTONE - PRECT. 1
ACCENT WIRE - TIE	3/8/2024	53701	10026014	4,983.64	BALING WIRE - RECYCLING
AGRILIFE EXTENSION - ACCT#	23/8/2024	53702	71402	20.00	FOOD HANDLER'S COURSE
AIRGAS USA, LLC	3/8/2024	53704	9146721295	143.31	OXYGEN - EMS
AIRGAS USA, LLC	3/8/2024	53704	9146721054	185.87	OXYGEN - EMS
AIRGAS USA, LLC	3/8/2024	53704	9147176295	142.83	OXYGEN - EMS
AIRGAS USA, LLC	3/8/2024	53704	9147176024	143.62	OXYGEN - EMS
AIRGAS USA, LLC	3/8/2024	53703	9147238807	69.26	OXYGEN - PRECT. 2
A-LINE AUTO PARTS	3/8/2024	53705	10215707	10.03	TIRE GUAGE - WORKSHOP
A-LINE AUTO PARTS	3/8/2024	53705	10215079	10.99	WD-40 - CO. AUDITOR
A-LINE AUTO PARTS	3/8/2024	53705	10216323	110.31	BATTERY & STARTER FLUID
ALLEYTON RESOURCE CORPORA	3/8/2024	53706	597464	2,057.16	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/8/2024	53706	599433	1,530.06	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/8/2024	53706	600901	500.85	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/8/2024	53706	599304	2,046.24	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/8/2024	53706	597579	2,542.68	COVER ROCK - PRECT. 4
AMANDA URBAN	3/8/2024	53707	01/29/24	240.00	DOCENT SERVICES - HISTC
AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	1YXK-MC6Q-C7TY	49.95	OIL ABSORBENT SOCKS - P
AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	1VXM-V39M-4GTT	398.99	WEATHER RESISTANT DISP
AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	1JV1-RTY3-7VVN	70.56	STREAMLIGHT BATTERY, ET
AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	1M6L-PQ1W-PXXK	21.88	LAPTOP A/C ADAPTER - CO
AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	1VGK-1JJJ-TXWR	8.99	ADAPTERS - SHERIFF

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AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	1T3K-11KN-96FR	216.28	POST-IT FLAGS - ELECTION
AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	11NH-Y4YT-CNTR	161.49	STAND-UP DESK - INDIGEN
AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	17TQ-R4X9-73RW	399.99	PRINTER - CO. CLERK
AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	1TM6-4F3M-GKQ1	999.98	OFFICE CHAIRS - DISPATCH
AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	1NWP-XGCK-F7JX	2,249.95	OFFICE CHAIRS - JUSTICE I
AMAZON CAPITAL SERVICES, IN	3/8/2024	53708	1T9X-PLDG-M799	-74.94	UNIFORM SHIRTS - JAIL
APPRISS INSIGHTS ,LLC	3/8/2024	53709	2059521713	1,694.64	VINE MAINTENANCE - FY24
AQUA BEVERAGE COMPANY	3/8/2024	53710	015404-02/24B	18.50	BOTTLED WATER - TAX A/C
AQUA BEVERAGE COMPANY	3/8/2024	53710	011766-02/24	10.00	COOLER RENTAL - AUSTIN
AQUA BEVERAGE COMPANY	3/8/2024	53710	015791-02/24	39.00	BOTTLED WATER, ETC. - W.
AQUA BEVERAGE COMPANY	3/8/2024	53710	015567-02/24	38.97	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	3/8/2024	53710	011457-02/24	37.97	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	3/8/2024	53710	015404-02/24A	36.50	BOTTLED WATER, ETC. - CC
ASCEND LEARNING HOLDINGS.	3/8/2024	53711	877758	60.89	AMLS INSTRUCTOR'S UPDA
ASSOCIATED SUPPLY CO INC	3/8/2024	53712	PSO477433-1	253.20	COVERS PLATES & NUTS - I
ASSOCIATED SUPPLY CO INC	3/8/2024	53712	PSO477433-02	38.47	COVER PLATES, ETC. - PRE
AT & T	3/8/2024	53714	831-000-7257 031-(527.98		INTERNET SERVICE
AT & T	3/8/2024	53714	831-000-7257 036-(144.97		TELEPHONE SERVICE
AT & T	3/8/2024	53713	512 A67-0675 073 4117.22		TELEPHONE SERVICE
AT & T MOBILITY	3/8/2024	53715	26019-03/24	2,646.29	PHONE SERVICE
AT & T MOBILITY	3/8/2024	53715	93991-03/24	1,898.28	CELLULAR PHONE SERVICE
BLIND FOLKS	3/8/2024	53716	10880	676.00	BLINDS - DPS
BLUEBONNET ELECTRIC COOPER	3/8/2024	53717	11418865-03/24	124.66	UTILITIES - PRECT. 2 WARE
BLUEBONNET ELECTRIC COOPER	3/8/2024	53717	97210298-03/24	61.01	UTILITIES - WEST POINT SI
BLUEBONNET TRAILS COMMUNI	3/8/2024	53718	112-02-24	225.00	PSYCH SERVICES - INMATE
BOUND TREE MEDICAL, LLC	3/8/2024	53719	85265758	1,493.79	CALCIUM GLUCONATE, GLC
BOUND TREE MEDICAL, LLC	3/8/2024	53719	85265759	319.66	LORAZEPAM - EMS
BOUND TREE MEDICAL, LLC	3/8/2024	53719	85267079	336.88	I-GEL RESUS PACK - EMS
BOUND TREE MEDICAL, LLC	3/8/2024	53719	85268377	321.10	DEXAMETHASONE - EMS
BOUND TREE MEDICAL, LLC	3/8/2024	53719	85259821	156.58	BUTTERFLY VEIN SETS, ETC
BOUND TREE MEDICAL, LLC	3/8/2024	53719	85265760	359.96	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	3/8/2024	53719	85259823	1,942.28	CAPNOLINE & CANNULA - E
BOUND TREE MEDICAL, LLC	3/8/2024	53719	85251705	316.72	MCGRATH BATTERIES - EM
BOUND TREE MEDICAL, LLC	3/8/2024	53719	85259822	2,301.67	IV SOLUTION, CEFTRIAXON
BRAUNTEX MATERIALS, INC.	3/8/2024	53720	155340	618.13	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	3/8/2024	53720	155480	299.56	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	3/8/2024	53720	155627	1,201.50	GRADE 4 PRECOAT - PRECT
BRAUNTEX MATERIALS, INC.	3/8/2024	53720	155481	1,190.70	GRADE 4 PRECOAT - PRECT
BRIGGS EQUIPMENT	3/8/2024	53721	INV3045354	384.68	SERVICE FORKLIFTS - REC
BROWN FORD, INC.	3/8/2024	53722	FOCS207166	59.88	OIL CHANGE - SHERIFF
CAPITAL ONE	3/8/2024	53723	01/22/24A	23.82	TOWELS - COURTHOUSE
CAPITAL ONE	3/8/2024	53723	01/22/24B	10.88	HDMI CABLE - SHERIFF
CAPITAL ONE	3/8/2024	53723	01/22/24C	57.16	COFFEE, LAUNDRY DETERG
CAPITAL ONE	3/8/2024	53723	01/24/24	51.07	FLOOR LAMPS & LIGHT BUL
CAPITAL ONE	3/8/2024	53723	01/25/24A	25.30	DVD'S - DISPATCH
CAPITAL ONE	3/8/2024	53723	01/25/24B	248.73	GROCERIES, TISSUES, ETC

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CAPITAL ONE	3/8/2024	53723	01/26/24	9.96	FOAM CUPS - DISPATCH
CAPITAL ONE	3/8/2024	53723	01/29/24	18.13	DISH SOAP, ETC. - EXT. SE
CAPITAL ONE	3/8/2024	53723	01/30/24	257.28	WATER - SHERIFF
CAPITAL ONE	3/8/2024	53723	02/14/24A	43.24	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	3/8/2024	53723	02/01/24A	273.32	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	3/8/2024	53723	01/31/24	34.88	SEAT COVER - EMS
CAPITAL ONE	3/8/2024	53724	614698-02/24	144.26	CLEANING SUPPLIES - WAL
CAPITAL ONE	3/8/2024	53723	02/18/24A	75.61	AIR FILTERS & STEP STOOL
CAPITAL ONE	3/8/2024	53723	02/14/24B	13.92	WEED KILLER - EMS
CAPITAL ONE	3/8/2024	53723	02/12/24B	59.00	VACUUM - EMS
CAPITAL ONE	3/8/2024	53723	02/12/24A	442.72	DISINFECTANT CLEANERS,
CAPITAL ONE	3/8/2024	53723	02/18/24B	45.01	USB CABLES, ETC. - EMS
CAPITAL ONE	3/8/2024	53723	02/08/24	8.68	DEMONSTRATION SUPPLIE
CAPITAL ONE	3/8/2024	53723	02/10/24	112.83	WATER, FILTERS, ETC. - EM
CAPITAL ONE	3/8/2024	53723	02/07/24A	7.86	CUTLERY - DISPATCH
CAPITAL ONE	3/8/2024	53723	02/01/24B	28.10	DISINFECTANT WIPES, ETC
CAPITAL ONE	3/8/2024	53723	02/02/24	9.67	CABLE TIES, ETC. - EXT. SE
CAPITAL ONE	3/8/2024	53723	02/07/24B	103.23	GROCERIES, CLEANERS, ET
CAPPS RENT-A-CAR, INC.	3/8/2024	53725	NAT-241113	899.00	RENT-A-CAR - SHERIFF
CARMINE STATE BANK	3/8/2024	53726	78213-2024	44,314.53	LEASE/PURCHASE PAYMENT
CDW GOVERNMENT, INC.	3/8/2024	53727	PX99488	139.52	LAPTOP DOCKING STATION
CDW GOVERNMENT, INC.	3/8/2024	53727	PR80878	505.57	BATTERY BACK UP - J. P. #
CENTERPOINT ENERGY	3/8/2024	53728	8347175-5-03/24	57.98	UTILITIES - JUV. PROBATIC
CENTERPOINT ENERGY	3/8/2024	53728	6403204156-4-03/2	57.78	UTILITIES - COUNTY GENEI
CHRIS KASPAR	3/8/2024	53729	02/23/24B	180.00	BOUNTY - 15 COYOTES
CHRIS KASPAR	3/8/2024	53729	02/23/24A	20.00	BOUNTY - 4 FERAL HOGS
CHRISTOPHER FILLIP	3/8/2024	53730	202435	6,162.24	HAULING - PRECT. 3
CHRISTOPHER FILLIP	3/8/2024	53730	202427	2,633.33	HAULING - PRECT. 3
CITY OF FLATONIA	3/8/2024	53731	05-1940-00-03/24	307.00	UTILITIES - EMS BLDG.
CITY OF FLATONIA	3/8/2024	53731	05-1960-00-03/24	530.92	UTILITIES - PRECT. 3 WARE
CITY OF FLATONIA	3/8/2024	53731	10-1100-00-03/24	11.36	UTILITIES - RECYCLING CE
CITY OF SCHULENBURG	3/8/2024	53732	130-107716	776.75	TRASH COMPACTOR - SCHU
CITY OF SCHULENBURG	3/8/2024	53732	1003	651.90	TRASH COMPACTOR - SCHU
CITY OF SCHULENBURG	3/8/2024	53732	2448	755.85	TRASH COMPACTOR - SCHU
CITY OF SCHULENBURG UTILITII	3/8/2024	53733	12-165980-00-03/2	470.24	UTILITIES - NEW EMS BLDG
CITY OF SCHULENBURG UTILITII	3/8/2024	53733	05-071501-00-03/2	405.22	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITII	3/8/2024	53733	12-170300-00-03/2	483.33	UTILITIES - PRECT. 4 WARE
CLEVELAND ASPHALT PRODUCT	3/8/2024	53734	27715	11,139.86	CRS-2 - PRECT. 4
CLINT STERNADEL	3/8/2024	53735	03/08/24	371.86	TDWA CONFERENCE - WAC
COLORADO VALLEY INTERNET	3/8/2024	53736	122210-03/24	262.18	INTERNET SERVICE - J. P. #
COLORADO VALLEY INTERNET	3/8/2024	53736	122211-03/24	172.58	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	3/8/2024	53736	122997-03/24	165.40	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	3/8/2024	53736	5456-03/24	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/8/2024	53736	123146-03/24	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	3/8/2024	53736	121329-03/24	229.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	3/8/2024	53737	125260-03/24	207.67	INTERNET & PHONE SERVIC

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COLORADO VALLEY TELEPHONE	3/8/2024	53737	124329-03/24	350.03	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/8/2024	53737	122988-03/24	225.76	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	3/8/2024	53737	123159-03/24	301.01	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	3/8/2024	53737	124153-03/24	314.26	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/8/2024	53737	124371-03/24	517.16	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/8/2024	53737	125489-03/24	152.95	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/8/2024	53737	2055-03/24	149.51	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	3/8/2024	53737	125560-03/24	172.77	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	3/8/2024	53737	1360-03/24	305.63	TELEPHONE SERVICE - AIRI
COMDATA	3/8/2024	53738	XY85403042024	348.78	FUEL - CSCD
COMDATA	3/8/2024	53739	XY771030423-03/24	18,080.51	GASOLINE & DIESEL - VARI
CORDIAL EMERGENCY MEDICAL	3/8/2024	53740	1340	96.00	TECC & ACLS CARDS - EMS
CORRECTIONS SOFTWARE SOLUTIONS	3/8/2024	53741	55410	1,672.00	APRIL, 2024 SOFTWARE MA
COUNTY & DISTRICT CLERKS' ASSOCIATION	3/8/2024	53742	02/29/24	50.00	REGIONAL SPRING MEETING
D & D ACE HARDWARE	3/8/2024	53743	191001/1	18.99	POTTING SOIL - COURTHOUSE
D & D ACE HARDWARE	3/8/2024	53743	191092/1	17.56	AIR FILTERS, ETC. - MAIN STREET
D & D ACE HARDWARE	3/8/2024	53743	191157/1	1.67	CHAINS - MAIN STREET AND
D & D ACE HARDWARE	3/8/2024	53743	190977/1	75.96	RAKES & FUEL MIX - PRECINCT
D & D ACE HARDWARE	3/8/2024	53743	191107/1	879.98	ELECTRIC STOVE - EMS
DANIEL CERNOCH PLUMBING, INC.	3/8/2024	53744	22157	250.00	REPAIR COMMODES - JUSTICE
DANIEL CERNOCH PLUMBING, INC.	3/8/2024	53744	22196	467.91	REPAIR URINAL, ETC. - AIR
DAVID B BROOKS	3/8/2024	53745	02/29/24	100.00	LEGAL CONSULTATION FEE
DAVID JOHNSON	3/8/2024	53746	02/23/24B	36.00	BOUNTY - 3 COYOTES
DAVID JOHNSON	3/8/2024	53746	02/23/24A	10.00	BOUNTY - 2 FERAL HOGS
DAVID JOHNSON	3/8/2024	53746	02/28/24B	12.00	BOUNTY - 1 COYOTE
DAVID JOHNSON	3/8/2024	53746	02/28/24A	25.00	BOUNTY - 5 FERAL HOGS
DELL MARKETING L.P.	3/8/2024	53747	10695260223	1,306.64	COMPUTER, MONITOR, ETC
DELL MARKETING L.P.	3/8/2024	53747	10732391242	2,900.42	COMPUTER, MONITOR, ETC
DISTRIBUTOR OPERATIONS INC	3/8/2024	53748	30064049	1,908.50	BATTERIES - EMS
DR. TANIA GLENN & ASSOCIATES	3/8/2024	53749	FC090 FEBRUARY 2018	00.00	TRAUMA COUNSELING - EM
ELECTRIC MOTOR SERVICE, LLC	3/8/2024	53750	95503	99.98	OXYGEN, ACETYLENE, ETC.
ELECTRONIC FEDERAL TAX PAYMENTS	3/8/2024	DFT0002322	INV0017572	13,560.72	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYMENTS	3/8/2024	DFT0002322	INV0017571	33,083.83	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYMENTS	3/8/2024	DFT0002322	INV0017570	57,983.40	SOCIAL SECURITY TAX
FARMERS CO-OP MILL & FEED	3/8/2024	53751	89273	12.00	T-POST CLIPS - HOLUB ROOM
FARMERS LUMBER COMPANY	3/8/2024	53752	92098	23.40	CHAINSAW CHAIN - PRECINCT
FARMERS LUMBER COMPANY	3/8/2024	53752	91274	10.99	PAINT - AGR. BUILDING
FARMERS LUMBER COMPANY	3/8/2024	53752	91593	14.99	COUPLER - PRECINCT. 1
FARMERS LUMBER COMPANY	3/8/2024	53752	91597	28.98	PRESSURE WASHER WAND
FARMERS LUMBER COMPANY	3/8/2024	53752	92348	64.17	WEED EATER STRING & BO
FARMERS LUMBER COMPANY	3/8/2024	53752	92617	41.95	PAINT - MEADOWS BLDG.
FARMERS LUMBER COMPANY	3/8/2024	53752	92291	529.85	PAINT, CURB BLOCKS, ETC.
FARMERS LUMBER COMPANY	3/8/2024	53752	92623	5.60	SCREWS - JUSTICE CENTER
FARMERS LUMBER COMPANY	3/8/2024	53752	92561	27.65	KEY RINGS, EYE HOOKS, E
FARMERS LUMBER COMPANY	3/8/2024	53752	93098	58.76	DRILL BITS, TREATED BOARD
FAYETTE COUNTY APPRAISAL DISTRICT	3/8/2024	53753	02/16/24	141,644.25	CONTRIBUTION - 2ND. QTR

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY AUDITOR	3/8/2024	53754	1071-24	22.00	2024 STATE VEHICLE TITLE
FAYETTE COUNTY DISTRICT CLE	3/8/2024	53758	2012R-083	146.90	RESTITUTION PAYMENT FRI
FAYETTE COUNTY DISTRICT CLE	3/8/2024	53757	2007R-154	340.00	RESTITUTION PAYMENT FRI
FAYETTE COUNTY DISTRICT CLE	3/8/2024	53755	2013R-133	250.00	RESTITUTION PAYMENT FRI
FAYETTE COUNTY DISTRICT CLE	3/8/2024	53756	2012R-023	58.52	RESTITUTION PAYMENT FRI
FAYETTE COUNTY DISTRICT CLE	3/8/2024	53759	2011R0021	161.00	RESTITUTION PAYMENT FRI
FAYETTE COUNTY RECORD, INC.	3/8/2024	53760	INV70056	105.00	NOTICE TO BIDDERS - EMS
FAYETTE COUNTY TAX ASSESSO	3/8/2024	53761	0192-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/8/2024	53761	0972-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/8/2024	53761	4045-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/8/2024	53761	6017-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/8/2024	53761	2276-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY VETERINARY	3/8/2024	53762	3541418	32.00	TREATMENT - DRUG DOG/K
FAYETTE COUNTY VETERINARY	3/8/2024	53762	3542310	15.20	MEDICINE - DRUG DOG/KO
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	137167700-03/24	28.20	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	136379300-03/24	189.09	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	11486800-03/24	461.72	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	136363000-03/24	1,330.41	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	136932100-03/24	89.43	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	136932000-03/24	30.85	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	13305800-03/24	248.98	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	11553502-03/24	23.10	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	11814100-03/24	218.42	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	136931900-03/24	27.28	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	2665800-03/24	23.10	UTILITIES - MULDOON COL
FAYETTE ELECTRIC COOPERATIV	3/8/2024	53763	136330800-03/24	52.44	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	3/8/2024	53764	14869	165.00	SERVICE FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	3/8/2024	53764	14892	517.90	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	3/8/2024	53764	14870	170.00	INSPECT FIRE EXTINGUISH
FAYETTE WATER SUPPLY CORPO	3/8/2024	53765	01105-03/24	198.58	UTILITIES - RECYCLING CE
FAYETTE WATER SUPPLY CORPO	3/8/2024	53765	00961-03/24	56.76	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	3/8/2024	53765	03631-03/24	215.56	UTILITIES - AGRICULTURE
FAYETTEVILLE PROPANE CO., IN	3/8/2024	53766	508726	140.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	3/8/2024	53766	513671	140.00	PROPANE - RECYCLING
FIXPATRICKS GARAGE, LLC	3/8/2024	53767	3125	3,611.53	REPLACE STARTER, FAN MC
FIXPATRICKS GARAGE, LLC	3/8/2024	53767	3117	1,369.15	MODULE, PEDAL, ETC. - SH
FRAZER, LTD.	3/8/2024	53768	93945	433.40	QUADRA FLARE LENS, ETC.
FRONTIER COMMUNICATIONS	3/8/2024	53769	979-968-1800-0228	569.53	DIRECT INWARD TELEPHON
FRONTIER COMMUNICATIONS	3/8/2024	53769	979-197-0339-1018	440.05	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	3/8/2024	53769	979-968-8501-0203	152.53	COUNTY AUDITOR FAX LINI
FRONTIER COMMUNICATIONS	3/8/2024	53769	210-188-2795-0314	865.02	TELEPHONE SERVICE
GALLS, LLC	3/8/2024	53770	027042054	389.94	ARMOR SKIN SHIRTS - T. R
GALLS, LLC	3/8/2024	53770	027071524	216.28	CLIP SIDE STRAPS - SHERI
GRAHMANN'S TRUE VALUE HARC	3/8/2024	53771	215797	11.90	CONCRETE - HOLUB ROAD
GRAHMANN'S TRUE VALUE HARC	3/8/2024	53771	215798	43.99	BOLT CUTTER - PRECT. 4
GRAHMANN'S TRUE VALUE HARC	3/8/2024	53771	221628	74.95	PAINT THINNER, WATER VA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GRAHMANN'S TRUE VALUE HARCO	3/8/2024	53771	216899	54.54	CHAINSAW FILES, ETC. - PI
GREG HUPP, PH.D., PLLC	3/8/2024	53772	104316	1,200.00	COMPETENCY EVALUATION
GT DISTRIBUTORS, INC.	3/8/2024	53773	INV0990870	15.80	GUN BELT KEEPERS - SHER
GUADALUPE COUNTY JUVENILE	3/8/2024	53774	24-0038	250.00	DETENTION - JUV. PROB. #
H. E. B. GROCERY COMPANY	3/8/2024	53775	10020982000-02/24292.24		PRESCRIPTIONS - JAIL
H. E. B. GROCERY COMPANY	3/8/2024	53775	10020982000-02/2412.04		DEMO SUPPLIES - EXT. SEF
H. E. B. GROCERY COMPANY	3/8/2024	53775	10020982000-02/241,777.44		GROCERIES - JAIL
HOSTYN HILL GREENHOUSES	3/8/2024	53776	861727	102.00	VEGETABLES & SOIL - EXT.
HOWMEDICA OSTEONICS CORP	3/8/2024	53777	9205571477	1,873.42	LUCAS BATTERY CHARGER,
HRNCIR OIL COMPANY	3/8/2024	53778	44228	20.00	O'RINGS - PRECT. 4
INDIGENT HEALTHCARE SOLUTI	3/8/2024	53779	77353	1,059.00	COMPUTER SERVICE - APRI
INLAND TRUCK PARTS & SERVIC	3/8/2024	53780	CM-119194	-150.00	CLUTCH - PRECT. 4
INLAND TRUCK PARTS & SERVIC	3/8/2024	53780	IN-1560946	688.78	PRESSURE PLATE & CLUTCH
INTERSTATE BILLING SERVICE I	3/8/2024	53781	X220180244/01	989.94	FENDERS - PRECT. 2
JACQUE POTH SCHUMACHER	3/8/2024	53783	745483-0	30.00	MAINTENANCE - J. P. #3 C
JACQUE POTH SCHUMACHER	3/8/2024	53783	746854-0	122.07	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	3/8/2024	53783	747184-0	35.00	MAINTENANCE - TAX A/C C
JACQUE POTH SCHUMACHER	3/8/2024	53783	745735-0	110.65	MAINTENANCE - CO. ATTOF
JACQUE POTH SCHUMACHER	3/8/2024	53783	745481-0	30.00	MAINTENANCE - VETERANS
JACQUE POTH SCHUMACHER	3/8/2024	53784	745852-0	125.85	BOND PAPER - J. P. #1
JACQUE POTH SCHUMACHER	3/8/2024	53784	746042-0	125.85	BOND PAPER - DISTRICT CI
JACQUE POTH SCHUMACHER	3/8/2024	53784	747153-0	412.55	BOND PAPER - SHERIFF
JACQUE POTH SCHUMACHER	3/8/2024	53784	745519-0	125.85	BOND PAPER - CO. AUDITO
JACQUE POTH SCHUMACHER	3/8/2024	53783	746853-0	35.76	MAINTENANCE - TAX A/C C
JACQUE POTH SCHUMACHER	3/8/2024	53783	746543-0	13.57	MAINTENANCE - CO. ATTOF
JACQUE POTH SCHUMACHER	3/8/2024	53782	746566-0	110.69	MAINTENANCE - FAYETTE C
JACQUE POTH SCHUMACHER	3/8/2024	53783	747325-0	368.26	MAINTENANCE - EXT. SERV
JACQUE POTH SCHUMACHER	3/8/2024	53783	747564-0	80.11	MAINTENANCE - EMS COPII
JACQUE POTH SCHUMACHER	3/8/2024	53783	747475-0	58.93	MAINTENANCE - CO. AUDIT
JACQUE POTH SCHUMACHER	3/8/2024	53783	745304-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	3/8/2024	53783	746184-0	86.21	MAINTENANCE - ELECTION:
JACQUE POTH SCHUMACHER	3/8/2024	53784	747371-0	153.90	BOND PAPER - CO. ATTORN
JACQUE POTH SCHUMACHER	3/8/2024	53784	745521-0	41.95	BOND PAPER - J. P. #2
JACQUE POTH SCHUMACHER	3/8/2024	53783	745122-0	40.84	MAINTENANCE - DISTRICT
JACQUE POTH SCHUMACHER	3/8/2024	53783	747563-0	14.19	MAINTENANCE - J. P. #1 C
JACQUE POTH SCHUMACHER	3/8/2024	53783	746541-0	61.12	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	3/8/2024	53783	746186-0	41.55	MAINTENANCE - JUV. PROB
JACQUE POTH SCHUMACHER	3/8/2024	53784	747406-0	63.71	TONER CARTRIDGE - CO. A
JACQUE POTH SCHUMACHER	3/8/2024	53783	745500-0	352.92	TONER CARTRIDGES - SHEI
JACQUE POTH SCHUMACHER	3/8/2024	53784	745520-0	76.05	TONER CARTRIDGE - CO. C
JACQUE POTH SCHUMACHER	3/8/2024	53783	745482-0	30.00	MAINTENANCE - J. P. #2 C
JACQUE POTH SCHUMACHER	3/8/2024	53783	746725-0	33.00	MAINTENANCE - SHERIFF C
JACQUE POTH SCHUMACHER	3/8/2024	53783	746708-0	33.00	MAINTENANCE - SHERIFF C
JACQUE POTH SCHUMACHER	3/8/2024	53783	746185-0	32.12	MAINTENANCE - J. P. #4 C
JACQUE POTH SCHUMACHER	3/8/2024	53783	746542-0	125.32	MAINTENANCE - SHERIFF C
JACQUE POTH SCHUMACHER	3/8/2024	53783	745534-0	96.46	TONER CARTRIDGES - VETI

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JACQUE POTH SCHUMACHER	3/8/2024	53783	746540-0	30.00	MAINTENANCE - TAX A/C C
JACQUE POTH SCHUMACHER	3/8/2024	53783	745535-0	220.48	TONER CARTRIDGES - J. P.
JO ANN FISHBECK	3/8/2024	53785	03/06/24	361.23	LODGING, MILEAGE, ETC. -
JOHNSON CONTROLS, INC.	3/8/2024	53786	1-132032477089	1,853.44	MAINTENANCE A/C CHILLEI
JUVENILE JUSTICE ASSOCIATIOI	3/8/2024	53787	03/05/24	225.00	JJAT CONFERENCE - MIRTH
K & H PORTABLE TOILETS, INC.	3/8/2024	53788	175419	75.00	RENTAL - PORTABLE TOILE
K & H PORTABLE TOILETS, INC.	3/8/2024	53788	175420	75.00	RENTAL - PORTABLE TOILE
K. G. DAVIS, INC.	3/8/2024	53789	I201292	515.00	TINT-2022 FORD TRUCK - F
K. G. DAVIS, INC.	3/8/2024	53789	I201336	75.00	REPAIR WINDSHIELD - EMS
K. G. DAVIS, INC.	3/8/2024	53789	I201289	75.00	REPAIR WINDSHIELD - SHE
K. G. DAVIS, INC.	3/8/2024	53789	I201422	75.00	REPAIR WINDSHILED - EXT
KAYLA KASPAR	3/8/2024	53790	02/23/24	4.32	SAN ANTONIO STOCK SHO
KAYLA KASPAR	3/8/2024	53790	02/29/24	57.35	MILEAGE - FEBRUARY, 202
KAYLA KASPAR	3/8/2024	53790	02/20/24	15.00	LIVESTOCK SHOW - SAN AI
KAYLA KASPAR	3/8/2024	53790	70911	59.77	GASOLINE - EXTENSION SE
KENNETH NIX	3/8/2024	53791	02/20/24	72.00	MEALS - JANUARY & FEBRU
KLESEL AUTO, TRUCK AND TRAC	3/8/2024	53792	115477	45.22	ANTIFREEZE, HOSE, ETC. -
KLESEL AUTO, TRUCK AND TRAC	3/8/2024	53792	115540	74.28	WHEEL STUDS, ETC. - PREC
KLESEL AUTO, TRUCK AND TRAC	3/8/2024	53792	115523	383.68	HYDRAULIC HOSE, ETC. - P
KLESEL AUTO, TRUCK AND TRAC	3/8/2024	53792	115539	21.13	MUD FLAP - PRECT. 4
KOENIG-BELVILL FUNERAL HOMI	3/8/2024	53793	24-044 REM	690.00	TRANSPORT FOR AUTOPSY
KREBS SERVICES	3/8/2024	53794	2194	4,498.05	FENCE MATERIALS & LABOI
LA GRANGE TIRE, INC.	3/8/2024	53795	0234667	267.60	DISMOUNT, MOUNT & BALA
LA GRANGE TIRE, INC.	3/8/2024	53795	0234862	730.44	TIRES, ETC. - CSCD
LA GRANGE TIRE, INC.	3/8/2024	53795	0234697	2,325.48	TIRES, ETC. - EMS
LA GRANGE UTILITIES	3/8/2024	53797	08-0670-00-03/24	151.12	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	3/8/2024	53797	08-1490-00-03/24	31.61	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	3/8/2024	53797	08-1500-00-03/24	3,170.39	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	3/8/2024	53796	08-4810-06-03/24	383.35	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	3/8/2024	53797	08-1309-00-03/24	886.56	UTILITIES - NEW EMS BLD
LA GRANGE UTILITIES	3/8/2024	53797	08-0690-00-03/24	157.53	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	3/8/2024	53797	08-0680-00-03/24	137.52	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	3/8/2024	53797	08-0660-00-03/24	911.94	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	3/8/2024	53797	08-4420-00-03/24	2,346.08	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/8/2024	53797	08-4465-02-03/24	678.44	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	3/8/2024	53797	08-4690-01-03/24	526.53	UTILITIES - MAIN STREET /
LA GRANGE UTILITIES	3/8/2024	53797	10-0566-00-03/24	15.19	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	3/8/2024	53797	08-4730-00-03/24	400.89	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	3/8/2024	53797	08-4800-01-03/24	196.06	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	3/8/2024	53797	10-0565-00-03/24	15.19	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	3/8/2024	53797	08-4805-00-03/24	185.22	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	3/8/2024	53797	08-1510-00-03/24	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	3/8/2024	53797	08-1810-00-03/24	290.91	UTILITIES - CAMP STREET /
LABSOURCE INC	3/8/2024	53798	006625135	1,223.22	GLOVES - SHERIFF
LAD TROJACEK	3/8/2024	53799	03/07/24	172.00	172 RECEIPTS @ \$1.00
Laurie Ann Whisnant	3/8/2024	53800	6852	1,472.75	COMPACTORS - WARRENTC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LAW OFFICE OF McCREARY,	3/8/2024	53801	282951	180.00	COLLECTION FEES - J. P. #
LAW OFFICE OF McCREARY,	3/8/2024	53801	282950	1,345.10	COLLECTION FEES - J. P. #
LEE COUNTY SHERIFF'S OFFICE	3/8/2024	53802	03/06/24	4,485.00	HOUSING INMATES - 02/24
LEON JOHN'S, INC.	3/8/2024	53803	01/29/24	362.50	REPLACE THERMOSTAT, ET
LEWARD ANDERS & SONS, INC.	3/8/2024	53804	122596	547.63	LIMESTONE - PRECT. 1
LEWARD ANDERS & SONS, INC.	3/8/2024	53804	122538	567.87	LIMESTONE - PRECT. 1
LEWARD ANDERS & SONS, INC.	3/8/2024	53804	122472	5.00	WEIGH TRUCK - RECYCLIN
LEWARD ANDERS & SONS, INC.	3/8/2024	53804	122390	5.00	WEIGH TRUCK - RECYCLIN
LEXIS-NEXIS	3/8/2024	53805	3094967157	450.00	ON-LINE LIBRARY - CO. AT
LINDE GAS & EQUIPMENT INC.	3/8/2024	53806	41216755	378.82	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	3/8/2024	53806	41245231	47.32	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	3/8/2024	53806	41382560	136.95	WIRE - PRECT. 3
LINDE GAS & EQUIPMENT INC.	3/8/2024	53806	41382561	192.00	EXTENSION CORD - PRECT.
LINDE GAS & EQUIPMENT INC.	3/8/2024	53806	41314984	238.87	ACETYLENE, OXYGEN, ETC.
LISA BLAHA	3/8/2024	53807	02/21/24	79.06	CAPCOG - AUSTIN
LOWER COLORADO RIVER AUTH	3/8/2024	53808	TCI0008555	50.00	RADIO REPAIR - EMS
LOWER COLORADO RIVER AUTH	3/8/2024	53808	TCI0008525	180.35	RADIO REPAIR - SHERIFF
MATT ONEAL	3/8/2024	53809	02/20/24	197.16	MEALS & FLAT - CSCD FIRE
MHI SOLUTIONS, LLC	3/8/2024	53810	1749	50.00	PRE-EMPLOYMENT DRUG TE
MICA RENTALS, INC.	3/8/2024	53811	61764	441.00	RENTAL PORTABLE TOILET
MICA RENTALS, INC.	3/8/2024	53811	61765	441.00	RENTAL PORTABLE TOILET
MIDTEX MATERIALS, LLC	3/8/2024	53812	30844	2,447.69	LIMETONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/8/2024	53812	30878	4,547.88	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	3/8/2024	53813	2024V-032	637.50	CPS ATTORNEY FEE - CAUS
NEWMAN TRAFFIC SIGNS	3/8/2024	53814	TRFINV052298	1,990.51	BARRICADES - PRECT. 2
OAK FARMS HOUSTON	3/8/2024	53815	55768077	86.83	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/8/2024	53815	55768239	87.70	MILK - JUSTICE CENTER
ON SITE DECALS, LLC	3/8/2024	53816	15380	800.00	INSTALL DECALS/EXPLOREI
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	1855-291783	45.99	REFRIGERANT - SHERIFF
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-373732	39.99	POWER PULLER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-373510	27.00	WIPER BLADES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-373357	15.98	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-373036	25.07	FILTER, OIL, ETC. - PRECT.
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	1855-292799	15.27	RESERVOIR CUP - EMS
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	1855-294009	14.48	HEADLIGHT, ETC. - SHERIF
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-372957	-22.92	MUD FLAPS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-372958	8.49	PIN - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-372956	82.99	RECEIVER HITCH - PRECT.
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-372932	19.11	FILTERS & WIPER BLADES
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-372699	89.61	FILTERS & MUDD FLAPS - P
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-372678	26.96	TOGGLE SWITCH, ETC. - PF
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-372107	21.99	ELECTRODES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-374657	62.66	VALVE GASKET - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/8/2024	53817	5577-374355	59.93	BATTERY - PRECT. 3
PATHMARK TRAFFIC EQUIPMENT	3/8/2024	53818	19306	928.50	SIGN BLANKS
PATRIOT FUEL DISTRIBUTORS	3/8/2024	53819	10842	2,734.60	GASOLINE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PATRIOT FUEL DISTRIBUTORS	3/8/2024	53819	10750	4,423.37	GASOLINE - SHERIFF
PB PARENT HOLDCO, LP	3/8/2024	53820	367569	524.50	INSPECT FIRE EXTINGUISH
PEGASUS SCHOOLS, INC.	3/8/2024	53821	21395	5,733.01	DIVERSION PLACEMENT - J
PERDUE, BRANDON, FIELDER, C	3/8/2024	53822	2748	1,390.20	COLLECTION FEES - J. P. #
PERDUE, BRANDON, FIELDER, C	3/8/2024	53822	2747	1,968.70	COLLECTION FEES - J. P. #
PERDUE, BRANDON, FIELDER, C	3/8/2024	53822	2746	1,321.20	COLLECTION FEES - J. P. #
PERFORMANCE FOOD GROUP, I	3/8/2024	53823	2241774	2,486.52	GROCERIES, GLOVES, ETC.
PERFORMANCE FOOD GROUP, I	3/8/2024	53823	2226973	1,732.59	GROCERIES, ETC. - JUSTIC
PITNEY BOWES GLOBAL FINANC	3/8/2024	53824	3318458863	165.54	POSTAGE METER - J. P. #1
POWERPLAN BF	3/8/2024	53825	P0462923	110.97	WINDOW SEALS - PRECT. 2
POWERPLAN BF	3/8/2024	53825	P0438223	120.60	WINDOW SEALS - PRECT. 2
PUBLIC CONSULTING GROUP	3/8/2024	53826	CIV-10016668	7,392.72	SUPPLEMENTAL PYMT./OCT
QUILL CORPORATION	3/8/2024	53827	37178486	451.00	FOLDERS, POST IT NOTES,
QUILL CORPORATION	3/8/2024	53828	37385389	207.25	BINDERS - EXT. SERVICE
R. D. OFFUTT COMPANY	3/8/2024	53829	P0551723	783.63	HYDRAULIC CYLINDER KITS
R. D. OFFUTT COMPANY	3/8/2024	53829	W0228925	3,640.11	REPAIR MOTOR GRADER - F
RAYMOND J. RODRIGUEZ	3/8/2024	53830	000177	1,805.00	TINT EXPLORERS - SHERIFI
REEDER'S AIR CONDITIONING &	3/8/2024	53831	100661	4,600.00	INSTALL NEW ICE MACHINE
RICHARD BOOTH	3/8/2024	53832	652040	1,450.00	RADAR/LASER RECERTIFIC
ROMCO EQUIPMENT COMPANY	3/8/2024	53833	12504748	27,129.75	REPAIR VOLVO MOTOR GRA
RON'S OVERHEAD DOORS LLC	3/8/2024	53834	6260	284.00	SERVICE DOORS - EMS #3
ROUND TOP - WARRENTON VFD	3/8/2024	53835	03/08/24	3,600.00	EMS BUILDING MAINTENAN
ROUND TOP FARM & RANCH, INC	3/8/2024	53836	182262	235.49	CATTLE PANELS, ETC. - PRE
ROUND TOP MERCANTILE II LLC	3/8/2024	53837	03/07/24	53.00	53 RECEIPTS @ \$1.00
ROUND TOP MERCANTILE II, LLC	3/8/2024	53838	02/25/24B	242.96	SHOVEL, CHAINSAW CHAIN
ROUND TOP MERCANTILE II, LLC	3/8/2024	53838	02/25/24A	6.10	FILLER CAP - PRECT. 1
ROUND TOP SERVICE STATION,	3/8/2024	53839	8032-31	21.00	STATE INSPECTIONS - PRE
ROUND TOP SERVICE STATION,	3/8/2024	53839	791066	28.00	STATE INSPECTIONS - PRE
RYAN SKLAR	3/8/2024	53840	02/21/24	165.00	BOUNTY - 33 FERAL HOGS
RYAN SKLAR	3/8/2024	53840	02/27/24	85.00	BOUNTY - 17 FERAL HOGS
SCHULENBURG PRINTING	3/8/2024	53841	824053-0	376.65	PRINTING MONTHLY REPOR
SCOTT WILLEY	3/8/2024	53842	02/15/24	31.92	LIVESTOCK SHOW - SAN AI
SCOTT WILLEY	3/8/2024	53842	02/12/24	31.44	LIVESTOCK SHOW - SAN AI
SHARPS COMPLIANCE, INC.	3/8/2024	53843	INV-3804387	68.90	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	3/8/2024	53843	INV-3804390	68.90	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	3/8/2024	53843	INV-3804388	68.90	ENVIRONMENTAL DISPOSA
SHOPPA'S FARM SUPPLY	3/8/2024	53844	1722871	47.38	FILTERS - PRECT. 3
SHOPPA'S FARM SUPPLY	3/8/2024	53845	1727639	1,244.06	SHREDDER BLADES, SEALS
SIRCHIE ACQUISITION COMPAN	3/8/2024	53846	0632170-IN	294.35	FINGERPRINT KITS, ETC. -
SMARTOX	3/8/2024	53847	27471	162.00	DRUG SCREENING SERVICE
SMARTOX	3/8/2024	53847	27422	408.00	DRUG SCREENING SUPPLIE
SMARTOX	3/8/2024	53847	27463	408.00	DRUG SCREENING SUPPLIE
SMITH SUPPLY CO.	3/8/2024	53848	2402-619666	191.90	CULVERT BANDS - HUENEF
SMITH SUPPLY CO.	3/8/2024	53848	2402-619651	3,930.75	CULVERTS, ETC. - HUENEF
SMITH SUPPLY CO.	3/8/2024	53848	2402-615480	67.95	PIPE - ACE LANE
SOUTHERN TIRE MART, LLC	3/8/2024	53849	4590123778	1,400.00	TIRES - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SOUTHERN TIRE MART, LLC	3/8/2024	53849	4590123855	2,863.80	TIRES - PRECT. 4
SPARKLIGHT	3/8/2024	53850	127163566-03/24	70.07	MARCH, 2024 - CABLE SER'
SPARKLIGHT	3/8/2024	53850	126693738-03/24	157.02	MARCH, 2024 - CABLE SER'
SPARKLIGHT	3/8/2024	53850	127411270-03/24	134.01	MARCH, 2024 - CABLE SER'
STAVINOHA TIRE PROS	3/8/2024	53851	118923	7.00	STATE INSPECTION - PREC'
STAVINOHA TIRE PROS	3/8/2024	53851	118918	7.00	STATE INSPECTION - PREC'
STAVINOHA TIRE PROS	3/8/2024	53851	118919	7.00	STATE INSPECTION - PREC'
STAVINOHA TIRE PROS	3/8/2024	53851	118920	7.00	STATE INSPECTION - PREC'
STAVINOHA TIRE PROS	3/8/2024	53851	118922	7.00	STATE INSPECTION - PREC'
STAVINOHA TIRE PROS	3/8/2024	53851	118924	7.00	STATE INSPECTION - PREC'
STAVINOHA TIRE PROS	3/8/2024	53851	118921	7.00	STATE INSPECTION - PREC'
STEARNS AUTOMOTIVE AND HYI	3/8/2024	53852	28346	1,910.00	REPLACE ROTORS, BRAKE F
STEARNS AUTOMOTIVE AND HYI	3/8/2024	53852	28316	1,733.00	TIRES, BATTERIES, ETC. -
STEPHENSON LEGRAND & PFEIL	3/8/2024	53853	02/26/24	7,560.00	FY 2023 AUDIT - CSCD
STEVEN HOPPER	3/8/2024	53854	02/20/24	3,713.27	HAULING - PRECT. 4
STEVE'S STATION, LLC	3/8/2024	53855	3675	610.00	TIRES - PRECT. 3
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	028921	41.80	PEAT HUMUS - COURTHOU
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	029014	68.93	STRIPING PAINT, ETC. - AG
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	028931	52.53	POTTING MIX, ETC. - COUR
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	029092	8.79	SAND ,ETC. - AGR. BUILDIN
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	029049	11.78	FILTER, ETC. - COURTHOU
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	029068	13.98	PHONE WIRE CONNECTOR'S
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	029056	3.99	EPOXY - AGR. BUILDING
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	028953	52.25	PEAT HUMUS - COURTHOU
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	029000	17.48	PAINT & RUST REMOVER -
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	029046	159.75	CATTLE PANELS - BRIDGE F
SUTHERLANDS LUMBER-SOUTH	3/8/2024	53856	028896	52.25	PEAT HUMUS - COURTHOU
TAYLOR HEALTHCARE PRODUCT	3/8/2024	53857	INV10408	339.80	SHEETS - EMS
TEJAS HEALTH CARE	3/8/2024	53858	14783-02/24	130.00	EMPLOYEE PHYSICAL EXAM
TEX PROPANE COMPANY	3/8/2024	53859	02/29/24	6,565.44	DIESEL & PROPANE - PREC'
TEXAS AGGREGATES, LLP	3/8/2024	53860	27708	3,050.40	COVER ROCK - ROZNOV RC
TEXAS ASSOCIATION OF COUNT	3/8/2024	53861	00000811	38,566.50	WORKER'S COMPENSATION
TEXAS ASSOCIATION OF COUNT	3/8/2024	53862	254971-24	150.00	2024 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	3/8/2024	53862	258756-24	75.00	2024 MEMBERSHIP DUES -
TEXAS CHILD SUPPORT	3/8/2024	DFT0002323	INV0017541	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	3/8/2024	DFT0002323	INV0017542	2,459.74	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	3/8/2024	DFT0002324	INV0017561	997.71	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	3/8/2024	DFT0002324	INV0017564	104,591.99	PAYROLL DEDUCTION
TEXAS DEPARTMENT OF MOTOR	3/8/2024	53863	202325	91.25	WORKSTATION LEASE - FY:
TEXAS DEPT. OF STATE HEALTH	3/8/2024	53864	2021428	82.35	BIRTH CERTIFICATE ACCES
TEXAS DISPOSAL SYSTEMS	3/8/2024	53865	7779846	11,312.00	WASTE DISPOSAL - FEBRU/
TEXAS DISPOSAL SYSTEMS	3/8/2024	53865	7781343	2,838.00	WASTE DISPOSAL - FEBRU/
TRANSUNION	3/8/2024	53866	308101-202402-1	175.20	RECORD SEARCH FEES - SH
TRAVIS COUNTY MEDICAL EXAM	3/8/2024	53867	3300008064	11,334.00	AUTOPSY - A.P., B.P.F., J.V
TRLICEK & CO., P.C.	3/8/2024	53868	02/26/24	4,375.00	2023 AUDIT - JUV. PROBAT
TRUBAR LLC	3/8/2024	53869	434	11,937.64	REPAIR TRUCK #66 - PREC'

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
UNIFIRST	3/8/2024	53870	02/11/24	1,336.21	UNIFORMS - VARIOUS DEP
VALIC	3/8/2024	DFT0002325	INV0017566	7,416.50	DEFERRED COMPENSATION
VERIZON BUSINESS	3/8/2024	53871	Z9472936	910.07	T-1 INTERNET - COUNTY NI
VERIZON WIRELESS	3/8/2024	53872	9957267766	80.26	WIRELESS SERVICE - VARI
VINKLAREK ENTERPRISES INC	3/8/2024	53873	03/07/24	101.00	101 RECEIPTS @ \$1.00
VOIANCE LANGUAGE SERVICES,	3/8/2024	53874	2024016487	96.72	SPANISH PHONE INTERPRE
W. W. GRAINGER, INC	3/8/2024	53875	9018918673	232.55	SAFETY GLASSES & GLOVE
WALLER COUNTY ASPHALT, INC.	3/8/2024	53876	26796	2,752.20	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT, INC.	3/8/2024	53876	26759	2,709.30	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT, INC.	3/8/2024	53876	26745	2,547.60	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT, INC.	3/8/2024	53876	26852	5,659.50	COLD MIX - PRECT. 2
WICK'S WESTERN AUTO	3/8/2024	53877	3805	70.98	CARBURETOR, ETC. - PREC
WILLIAM WHITNEY	3/8/2024	53878	70534	400.00	RECERTIFICATION COURSE
WM CCP SOLUTIONS, LLC	3/8/2024	53879	214673	3,465.75	FLYASH ROCK - VASUT RO/
WORTH HYDROCHEM OF AUSTIN	3/8/2024	53880	03/04/24	350.00	WATER TREATMENT SERVI
PITNEY BOWES RESERVE ACCOL	3/13/2024	53881	48041842-03/24	3,000.00	POSTAGE - ELECTIONS
RSINET, LLC	3/13/2024	53882	7704	180.00	AWOS NADIN DATA SERVIC
NIDIA L. NORIEGA	3/14/2024	53883	101	3,400.00	DRAW #1/REMODEL - J. P.
TIMOTHY PATRICK MEYERS	3/21/2024	5474	03/21/24	58.00	GRAND JUROR - DISTRICT
AFLAC	3/22/2024	2874	INV0017537	854.79	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	INV0017538	297.52	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	INV0017536	376.03	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	INV0017535	753.51	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	INV0017574	376.00	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	DM0000851	26.91	PEGGY SUPAK - AFLAC PRE
AFLAC	3/22/2024	2874	INV0017578	154.30	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	INV0017577	30.66	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	INV0017576	297.49	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	INV0017575	854.65	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	INV0017539	30.66	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	INV0017540	154.32	AFLAC INSURANCE PREMIU
AFLAC	3/22/2024	2874	INV0017573	753.33	AFLAC INSURANCE PREMIU
BEVERLY CURBELLO CORTE	3/22/2024	5470	03/21/24	58.00	GRAND JUROR - DISTRICT
BILLY EDWARD COKER III	3/22/2024	5469	03/21/24	58.00	GRAND JUROR - DISTRICT
BLAKE GARRETT ARLDT	3/22/2024	5466	03/21/24	58.00	GRAND JUROR - DISTRICT
DERRELL LAVON LISEBY	3/22/2024	5473	03/21/24	58.00	GRAND JUROR - DISTRICT
ELECTRONIC FEDERAL TAX PAYM	3/22/2024	DFT0002330	INV0017608	57,961.40	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	3/22/2024	DFT0002330	INV0017609	33,276.60	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	3/22/2024	DFT0002330	INV0017610	13,555.58	MEDICARE TAX
FAYETTE COUNTY GENERAL FUN	3/22/2024	2875	INV0017594	13,542.10	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	3/22/2024	2876	INV0017603	236.49	UNIFORMS
FAYETTE COUNTY GENERAL FUN	3/22/2024	2875	INV0017560	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	3/22/2024	2876	INV0017565	236.49	UNIFORMS
FAYETTE COUNTY GENERAL FUN	3/22/2024	2875	INV0017598	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	3/22/2024	2875	INV0017556	13,542.10	HRA INSURANCE CONTRIBU
JANICE LYNN HOMEYER	3/22/2024	5472	03/21/24	58.00	GRAND JUROR - DISTRICT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LINDA JANE CHAPMAN	3/22/2024	5468	03/21/24	58.00	GRAND JUROR - DISTRICT
LOUIS JORDAN SCOTTI JR	3/22/2024	5475	03/21/24	58.00	GRAND JUROR - DISTRICT
MASA MEDICAL AIR SERVICES A3/22/2024		2877	INV0017562	864.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A3/22/2024		2877	INV0017600	864.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A3/22/2024		2877	DM0000852	14.00	PEGGY SUPAK - MARCH 202
NATIONWIDE RETIREMENT SOLL3/22/2024		2878	INV0017563	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLL3/22/2024		2878	INV0017601	583.35	DEFERRED COMPENSATION
NIDIA L. NORIEGA	3/22/2024	53884	03/22/24	435.73	SHEETROCK, ETC. - J. P. #
NIDIA L. NORIEGA	3/22/2024	53884	102	5,670.00	INSTALL INSULATION - J. P
RICHARD HENNING	3/22/2024	5471	03/21/24	58.00	GRAND JUROR - DISTRICT
TEXAS ASSOCIATION OF COUNT3/22/2024		2880	INV0017569	226.04	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	CM0000474	-1,160.80	EDWARD SAWYER REFUND
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	DM0000850	6,822.32	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	INV0017567	799.22	VISION INSURANCE PREMII
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	INV0017559	794.72	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	INV0017551	4,525.25	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	INV0017593	124,146.55	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	INV0017555	124,146.55	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	INV0017595	25.36	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	DM0000848	894.52	PEGGY SUPAK HEALTH INSI
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	INV0017597	794.72	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT3/22/2024		2880	INV0017607	226.00	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	INV0017605	799.22	VISION INSURANCE PREMII
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	INV0017589	4,525.25	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	DM0000849	1,890.90	RANDY NAUMANN - ADD TC
TEXAS ASSOCIATION OF COUNT3/22/2024		2879	INV0017557	25.36	DENTAL INSURANCE PREMI
TEXAS CHILD SUPPORT	3/22/2024	DFT0002331	INV0017579	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	3/22/2024	DFT0002331	INV0017580	2,459.74	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	3/22/2024	DFT0002332	INV0017599	997.71	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	3/22/2024	DFT0002332	INV0017602	104,963.76	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017582	90.40	CSCD DISABILITY AFTER-T
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017587	15.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017583	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017588	52.74	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017543	318.99	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017584	6.48	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017585	182.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017581	318.88	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017586	1,615.65	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017544	90.44	CSCD DISABILITY AFTER-T
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017545	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017546	6.57	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017547	182.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017548	1,615.65	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017549	15.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST3/22/2024		DFT0002333	INV0017550	52.82	CSCD VISION PRE-TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	CM0000475	-2.15	JACQUELYN K, GROUPLIFE
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	CM0000477	-1.50	ISABEL G JOHNNY J TAKEN
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	INV0017606	1,051.80	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	INV0017596	2.14	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	INV0017592	7.36	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	INV0017591	200.09	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	INV0017590	41.00	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	DM0000853	67.15	PEGGY SUPAK - LIFE INS PI
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	INV0017554	7.40	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	CM0000476	-12.04	RANDY N, CREDIT FEBRUAF
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	INV0017553	201.96	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	INV0017552	41.00	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	INV0017568	1,051.84	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	3/22/2024	2881	INV0017558	2.16	GROUP LIFE INSURANCE PF
THOMAS O. BORGSTEDTE	3/22/2024	5467	03/21/24	58.00	GRAND JUROR - DISTRICT
VALIC	3/22/2024	DFT0002334	INV0017604	7,791.50	DEFERRED COMPENSATION
979 TRUCKING, INC.	3/26/2024	53885	4849	498.49	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	3/26/2024	53885	4834	489.01	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	3/26/2024	53885	4818	505.64	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	3/26/2024	53885	4786	1,009.06	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	3/26/2024	53885	4833	1,102.81	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	3/26/2024	53885	4820	5,012.97	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	3/26/2024	53885	4805	498.49	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	3/26/2024	53885	4819	476.89	LIMESTONE - PRECT. 2
AIRGAS USA, LLC	3/26/2024	53886	9147654014	163.52	OXYGEN - EMS
AIRGAS USA, LLC	3/26/2024	53886	9147654013	223.68	OXYGEN - EMS
ALAMO CITY TRAILER SALES	3/26/2024	53887	1059543	231.96	TARPS, ETC. - PRECT. 3
ALPHA ONE LA GRANGE, LLC	3/26/2024	53888	214236	180.00	TROUBLE SHOOT ALTERNA
ALPHA ONE LA GRANGE, LLC	3/26/2024	53888	214716	7.00	STATE INSPECTION - SHER
ALPHA ONE LA GRANGE, LLC	3/26/2024	53888	214014	179.96	MOUNT, BALANCE TIRES, E
ALPHA ONE LA GRANGE, LLC	3/26/2024	53888	214025	102.77	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	3/26/2024	53888	214654	31.00	MOUNT & BALANCE TIRE - !
ALPHA ONE LA GRANGE, LLC	3/26/2024	53888	214348	88.77	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	3/26/2024	53888	213307C	-0.28	DIFFERENCE IN SHOP CHAF
ALPHA ONE LA GRANGE, LLC	3/26/2024	53888	214298	261.82	OIL CHANGE, MOUNT/BALA
ALPHA ONE LA GRANGE, LLC	3/26/2024	53888	214032	251.15	BATTERY - SHERIFF
ALPHA ONE LA GRANGE, LLC	3/26/2024	53888	214473	7.00	STATE INSPECTION - SHER
AMANDA URBAN	3/26/2024	53889	03/09/24	240.00	DOCENT SERVICES - HIST
AMAZON CAPITAL SERVICES, IN	3/26/2024	53890	1VNW-X67V-1WH6	318.00	DIGITAL CAMERAS - DPS
AMAZON CAPITAL SERVICES, IN	3/26/2024	53890	1G7P-FKWD-6N3H	254.36	CARBURETOR & SIGN - PRE
AMAZON CAPITAL SERVICES, IN	3/26/2024	53890	1R49-CY1J-9QJX	136.40	TONER CARTRIDGE, ETC. -
AMAZON CAPITAL SERVICES, IN	3/26/2024	53890	16F4-GNPT-63XH	523.44	FILE CABINETS - SHERIFF &
AMAZON CAPITAL SERVICES, IN	3/26/2024	53890	1NXV-63MW-C3T6	624.99	OFFICE CHAIR, ETC. - SHEF
AMAZON CAPITAL SERVICES, IN	3/26/2024	53890	1JX6-K6NC-13XX	-49.95	OIL ABSORBENT SOCKS - P
AMAZON CAPITAL SERVICES, IN	3/26/2024	53890	1YD9-L99Y-CQN3	47.00	OIL ABSORBENT SOCKS - P
AMAZON CAPITAL SERVICES, IN	3/26/2024	53890	1VKJ-YTXQ-VCKF	529.90	AIR FILTERS - CO. ATTORN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMAZON CAPITAL SERVICES, IN	3/26/2024	53890	1443-L9QP-L37R	287.28	DVD DRIVE, CHAIR, ETC. -
AMBER HIELSCHER	3/26/2024	53891	03/20/24	163.74	TX FLOOD PLAIN MANAGEM
ASCEND LEARNING HOLDINGS.	3/26/2024	53892	877758-1	21.71	ALL HAZARDS DISASTER RI
AT & T U-VERSE	3/26/2024	53893	133150763-03/24	112.35	INTERNET SERVICE - EMS
AURORA KALINA	3/26/2024	53894	03/13/24	150.00	JANITORIAL SERVICES - M/
AUSTIN SKIN PLLC	3/26/2024	53895	CB0013W49C017-1	647.42	M. S. (INDIGENT)
AUSTIN SKIN PLLC	3/26/2024	53895	CB0013W49C017	531.14	M. S. (INDIGENT)
BELL COUNTY	3/26/2024	53896	3446	1,050.00	DETENTION - JUV. PROB. #
BOUND TREE MEDICAL, LLC	3/26/2024	53897	85283212	2,526.19	SODIUM CHLORIDE, ELECT
BOUND TREE MEDICAL, LLC	3/26/2024	53897	85284914	1,193.50	ACETAMINOPHEN, ETC. - EI
BOUND TREE MEDICAL, LLC	3/26/2024	53897	85283211	172.77	MIDAZOLAM - EMS
BRAUNTEX MATERIALS, INC.	3/26/2024	53898	156236	468.76	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	3/26/2024	53898	156385	159.69	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	3/26/2024	53898	156237	322.13	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	3/26/2024	53898	156520	159.13	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	3/26/2024	53898	156660	159.06	LIMESTONE - PRECT. 4
BROWN FORD, INC.	3/26/2024	53899	FOCS207831	60.16	STATE INSPECTION - SHER
BROWN FORD, INC.	3/26/2024	53899	FOCS207889	7.00	STATE INSPECTION - CONS
BUGMAN OF WEIMAR, INC.	3/26/2024	53900	120893	85.00	PEST CONTROL - MAIN STR
BUGMAN OF WEIMAR, INC.	3/26/2024	53900	120883	75.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/26/2024	53900	120887	85.00	PEST CONTROL - SCHULENI
BUGMAN OF WEIMAR, INC.	3/26/2024	53900	120890	75.00	PEST CONTROL - JUV. PROI
BUGMAN OF WEIMAR, INC.	3/26/2024	53900	121326	65.00	PEST CONTROL - FAYETTEV
BWI COMPANIES, INC.	3/26/2024	53901	18348048	90.18	BACKPACK SPRAYER - PREC
C & S GREEN ENTERPRISE, LLC	3/26/2024	53902	0030713	5,793.83	REPAIR TRUCK #13 - PREC
CADE OHNHEISER	3/26/2024	53903	03/18/24	12.00	BOUNTY - 1 COYOTE
CALDWELL COUNTRY CHEVROLE	3/26/2024	53904	RR195899	54,800.00	2024 CHEVROLET TAHOE -
CALVIN MERSIOVSKY	3/26/2024	53905	26369	117.70	OIL CHANGE, ROTATE TIRE
CALVIN MERSIOVSKY	3/26/2024	53905	02/06/24	7.00	STATE INSPECTION - SHER
CALVIN MERSIOVSKY	3/26/2024	53905	26237	223.00	BATTERY - JAIL VAN
CALVIN MERSIOVSKY	3/26/2024	53905	26225	113.60	OIL CHANGE, ETC. - SHERI
CALVIN MERSIOVSKY	3/26/2024	53905	01/10/24	7.00	STATE INSPECTION - EMS
CALVIN MERSIOVSKY	3/26/2024	53905	02/02/24	7.00	STATE INSPECTION - RECY
CALVIN MERSIOVSKY	3/26/2024	53905	26129	68.65	OIL CHANGE - SHERIFF
CALVIN MERSIOVSKY	3/26/2024	53905	02/14/24	7.00	STATE INSPECTION - RECY
CALVIN MERSIOVSKY	3/26/2024	53905	26178	276.00	BATTERY - JAIL TRANSPOR
CANDICE CLAY BAPTISTE	3/26/2024	53906	03/26/24	3,780.00	INDIGENT REPRESENTATIO
CEMEX, INC.	3/26/2024	53907	9449739593	17,287.38	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	3/26/2024	53908	2873479-6-03/24	68.32	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	3/26/2024	53908	6420100281-7-03/2	162.67	UTILITIES - NEW EMS BLDG
CENTERPOINT ENERGY	3/26/2024	53908	2885045-1-03/24	736.73	UTILITIES - COURTHOUSE
CHERYL M. TREYBIG	3/26/2024	53909	02/26/24	247.36	COURT PERSONNEL SEMIN/
CHILDREN'S ADVOCACY CENTER	3/26/2024	53910	70286	16,845.25	RECORDING EQUIPMENT- C
CLEVELAND ASPHALT PRODUCT	3/26/2024	53911	27797	10,855.24	CRS-2 - PRECT. 4
CLEVELAND ASPHALT PRODUCT	3/26/2024	53911	27787	11,126.67	MS-1 - PRECT. 4
COLORADO MATERIALS, LTD.	3/26/2024	53912	384279	290.46	LIMESTONE - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COLORADO MATERIALS, LTD.	3/26/2024	53912	386734	1,149.30	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	3/26/2024	53912	384928	276.18	LIMESTONE - PRECT. 3
COLUMBUS EYE ASSOCIATES	3/26/2024	53913	2013294-1	15.11	C. L. (JAIL)
COLUMBUS EYE ASSOCIATES	3/26/2024	53913	2013294	115.98	C. L. (JAIL)
COMPUTER NETWORK TECHNOLOG	3/26/2024	53914	21329	45.00	DOMAIN RENEWAL - CSCD
CONNIE TOFEL	3/26/2024	53915	70291	253.95	CIT CONFERENCE - SOUTH
COUNTY JUDGES AND COMMISS	3/26/2024	53916	03/12/24	2,160.00	2024 DUES - COUNTY
CY-FAIR TIRE	3/26/2024	53917	24-0593071-00	1,878.00	TIRES - SHERIFF
CYNTHIA HAVELKA	3/26/2024	53918	03/20/24	109.88	TAC RISK MANAGEMENT CC
D. F. SALES TX, LLC	3/26/2024	53919	194209	556.37	WELDER ATTACHMENTS, ET
D. F. SALES TX, LLC	3/26/2024	53919	194236	3,586.15	LINCOLN MIG 260 WELDER
D. F. SALES TX, LLC	3/26/2024	53919	2067	556.37	CUTTING ATTACHMENT, RC
DANIEL CERNOCH PLUMBING, IN	3/26/2024	53920	22272	1,025.72	REPAIR DRAIN, ETC. - JAIL
DANIEL CERNOCH PLUMBING, IN	3/26/2024	53920	22252	449.60	UNCLOG DRAINS, ETC. - JA
DANIEL FISCHER	3/26/2024	53921	03/12/24A	12.00	BOUNTY - 1 COYOTE
DANIEL FISCHER	3/26/2024	53921	03/12/24B	35.00	BOUNTY - 7 FERAL HOGS
DAVID JOHNSON	3/26/2024	53922	03/05/24B	5.00	BOUNTY - 1 FERAL HOG
DAVID JOHNSON	3/26/2024	53922	03/07/24	24.00	BOUNTY - 2 COYOTES
DAVID JOHNSON	3/26/2024	53922	03/05/24A	48.00	BOUNTY - 4 COYOTES
DAVID LEHMANN	3/26/2024	53923	03/05/24	40.00	BOUNTY - 8 FERAL HOGS
DAVID LEHMANN	3/26/2024	53923	03/18/24	120.00	BOUNTY - 24 FERAL HOGS
DEPARTMENT OF INFORMATION	3/26/2024	53924	24020876N	55.98	T-1 NETWORK - DIRECT IN'
DOUGLAS MICA & WIFE, SANDR	3/26/2024	53925	03/26/24	600.00	LAND RENTAL - APRIL, 202
ELECTION SYSTEMS & SOFTWARE	3/26/2024	53926	CD2076194	19,510.00	EXPRESS VOTE WARRANTY
ELECTION SYSTEMS & SOFTWARE	3/26/2024	53926	CD2076115	2,534.00	CURB EXPRESS CART, ETC.
ELECTION SYSTEMS & SOFTWARE	3/26/2024	53926	CD2077331	41.42	PRECINCT KIT, ETC. - 03/0
FAYETTE CO COMMISSION FOR	3/26/2024	53927	03/26/24	833.33	MARCH, 2024 GRANT
FAYETTE COUNTY AUDITOR	3/26/2024	53928	4347-24	2.00	2024 STATE VEHICLE REGI:
FAYETTE COUNTY RECORD, INC.	3/26/2024	53929	03/22/24	59.00	SUBSCRIPTION - CO. JUDG
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	4138-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	9775-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	7671-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	7949-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	1859-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53931	4228-24	22.00	2024 STATE VEHICLE TITLE
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	2683-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	3583-24-2	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	6702-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	6965-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	3469-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	6521-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	9873-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	3/26/2024	53930	1718-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE FIRE & SAFETY	3/26/2024	53932	14913	913.65	FIRE EXTINGUISHERS, INSI
FIXPATRICKS GARAGE, LLC	3/26/2024	53933	3190	180.00	CHECK BRAKES & TEST A/C
FIXPATRICKS GARAGE, LLC	3/26/2024	53933	3181	1,805.03	A/C COMPRESSOR, OIL CH/

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FIXPATRICKS GARAGE, LLC	3/26/2024	53933	3163	5,176.56	GASKETS, VALVE LIFTERS,
FIXPATRICKS GARAGE, LLC	3/26/2024	53933	3173	1,309.97	A/C COMPRESSOR, RELAY,
FLATONIA FOOD MART	3/26/2024	53934	6083	22.77	COFFEE - PRECT. 3
FLATONIA FOOD MART	3/26/2024	53934	3402	17.27	COFFEE & FILTERS - PRECT
FLATONIA FOOD MART	3/26/2024	53934	9181	30.59	COFFEE & CUPS - PRECT. 3
FRANK J. NOVAK OR HENRY J. N	3/26/2024	53935	03/26/24	450.00	LAND RENTAL - APRIL, 202
FRONTIER COMMUNICATIONS	3/26/2024	53936	979-197-0390-1020	460.11	TELEPHONE SERVICES - SH
FRONTIER COMMUNICATIONS	3/26/2024	53936	979-197-0339-1018	440.05	TELEPHONE SERVICE - SHE
GARDENIA JANSSEN ANIMAL SH	3/26/2024	53937	03/26/24	5,241.67	MARCH, 2024 GRANT
GOVERNMENT FINANCE OFFICE	3/26/2024	53938	2453001	225.00	MEMBERSHIP DUES - CIND'
GULF COAST PAPER CO., INC.	3/26/2024	53939	2508618	677.28	TISSUE, TOWELS, ETC. - JU
H- E- B	3/26/2024	53940	02/13/2024-3	4.00	D. W. (JAIL)
H- E- B	3/26/2024	53940	02/13/2024-2	10.34	D. W. (JAIL)
H- E- B	3/26/2024	53940	02/09/2024-5	13.40	J. W. (JAIL)
H- E- B	3/26/2024	53940	02/13/2024-1	5.99	D. W. (JAIL)
H- E- B	3/26/2024	53940	02/09/2024-2	51.41	J. W. (JAIL)
H- E- B	3/26/2024	53940	02/22/2024-1	5.99	C. V. (JAIL)
H- E- B	3/26/2024	53940	02/09/2024-3	5.99	J. W. (JAIL)
H- E- B	3/26/2024	53940	02/09/2024-4	8.49	J. W. (JAIL)
H- E- B	3/26/2024	53940	02/09/2024-1	10.41	D. W. (JAIL)
H- E- B	3/26/2024	53940	02/22/2024	5.99	C. V. (JAIL)
H- E- B	3/26/2024	53940	02/05/2024-11	10.00	D. W. (JAIL)
H- E- B	3/26/2024	53940	02/05/2024-10	9.89	D. W. (JAIL)
H- E- B	3/26/2024	53940	02/13/2024-4	13.38	D. W. (JAIL)
H- E- B	3/26/2024	53940	02/09/2024-8	18.72	J. W. (JAIL)
H- E- B	3/26/2024	53940	02/14/2024-1	5.99	J. M. (JAIL)
H- E- B	3/26/2024	53940	02/16/2024-5	10.67	M. O. (JAIL)
H- E- B	3/26/2024	53940	02/05/2024-3	639.96	J. B. (JAIL)
H- E- B	3/26/2024	53940	02/05/2024-2	13.40	J. B. (JAIL)
H- E- B	3/26/2024	53940	02/05/2024-1	4.00	J. B. (JAIL)
H- E- B	3/26/2024	53940	02/05/2024	5.47	J. B. (JAIL)
H- E- B	3/26/2024	53940	02/19/2024-2	32.07	J. S. (INDIGENT)
H- E- B	3/26/2024	53940	02/19/2024-1	4.00	T. M. (INDIGENT)
H- E- B	3/26/2024	53940	02/19/2024	5.99	T. M. (INDIGENT)
H- E- B	3/26/2024	53940	02/11/2024	18.61	R. F. (INDIGENT)
H- E- B	3/26/2024	53940	02/10/2024-1	7.66	R. F. (INDIGENT)
H- E- B	3/26/2024	53940	02/10/2024	19.03	R. F. (INDIGENT)
H- E- B	3/26/2024	53940	02/05/2024-9	7.90	R. F. (INDIGENT)
H- E- B	3/26/2024	53940	02/05/2024-8	4.00	R. F. (INDIGENT)
H- E- B	3/26/2024	53940	02/05/2024-7	8.48	R. F. (INDIGENT)
H- E- B	3/26/2024	53940	02/05/2024-6	13.83	R. F. (INDIGENT)
H- E- B	3/26/2024	53940	02/27/2024	22.82	M. B. (INDIGENT)
H- E- B	3/26/2024	53940	02/16/2024-2	8.28	M. B. (INDIGENT)
H- E- B	3/26/2024	53940	02/16/2024-1	16.93	M. B. (INDIGENT)
H- E- B	3/26/2024	53940	02/05/2024-4	5.47	C. C. (JAIL)
H- E- B	3/26/2024	53940	02/05/2024-5	13.50	C. C. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	3/26/2024	53940	02/16/2024-3	6.69	M. C. (JAIL)
H- E- B	3/26/2024	53940	02/16/2024-4	7.24	M. C. (JAIL)
H- E- B	3/26/2024	53940	02/27/2024-4	6.39	J. M. (JAIL)
H- E- B	3/26/2024	53940	02/27/2024-3	13.40	J. M. (JAIL)
H- E- B	3/26/2024	53940	02/26/2024-1	5.99	J. M. (JAIL)
H- E- B	3/26/2024	53940	02/26/2024	5.99	J. M. (JAIL)
H- E- B	3/26/2024	53940	02/21/2024-2	8.26	J. M. (JAIL)
H- E- B	3/26/2024	53940	02/21/2024-1	7.24	J. M. (JAIL)
H- E- B	3/26/2024	53940	02/09/2024-6	16.49	J. W. (JAIL)
H- E- B	3/26/2024	53940	02/14/2024	5.99	J. M. (JAIL)
H- E- B	3/26/2024	53940	02/04/2024	19.62	R. S. (JAIL)
H- E- B	3/26/2024	53940	02/27/2024-2	10.01	E. K. (JAIL)
H- E- B	3/26/2024	53940	02/12/2024	1,495.19	T. J. (JAIL)
H- E- B	3/26/2024	53940	02/06/2024	7.75	T. J. (JAIL)
H- E- B	3/26/2024	53940	02/20/2024-3	5.99	C. F. (JAIL)
H- E- B	3/26/2024	53940	02/20/2024-2	5.99	C. F. (JAIL)
H- E- B	3/26/2024	53940	02/20/2024-1	5.99	C. F. (JAIL)
H- E- B	3/26/2024	53940	02/21/2024	13.47	A. F. (JAIL)
H- E- B	3/26/2024	53940	02/20/2024	5.47	A. F. (JAIL)
H- E- B	3/26/2024	53940	02/09/2024	13.40	M. D. (JAIL)
H- E- B	3/26/2024	53940	02/27/2024-1	7.69	E. K. (JAIL)
H- E- B	3/26/2024	53940	02/09/2024-7	17.17	J. W. (JAIL)
H- E- B	3/26/2024	53940	02/13/2024	13.50	M. B. (INDIGENT)
H- E- B	3/26/2024	53940	02/27/2024-5	19.88	J. W. (JAIL)
H- E- B	3/26/2024	53940	11389	36.00	CLAIMS PROCESSING FEE -
H- E- B	3/26/2024	53940	02/16/2024	5.99	M. B. (INDIGENT)
HAWORTH ROOFING & SUPPLIES	3/26/2024	53943	74211	207.00	PBR PANELS - EQUIPMENT :
HAWORTH ROOFING & SUPPLIES	3/26/2024	53943	74166	153.44	SCREWS & SEAL TAPE - EQ
HOWMEDICA OSTEONICS CORP	3/26/2024	53944	9205762624	25,795.21	STRETCHER - ARP GRANT -
IDENTIPHOTO COMPANY	3/26/2024	53945	0242887-IN	65.35	EMPLOYEE ID BADGE - CSC
IGNAC J. ORSAK	3/26/2024	53946	03/26/24	1,200.00	OFFICE RENT - APRIL, 2024
INTERSTATE BILLING SERVICE I	3/26/2024	53947	X220183108/01	109.30	FUEL PUMP SENSOR, ETC. -
INTERSTATE BILLING SERVICE I	3/26/2024	53947	X220179455/01	53.90	CAB KITS, ELBOW, ETC. - P
J & J METAL WORKS, INC.	3/26/2024	53948	43476	62.00	FLAT BAR & GRINDING WHI
JACQUE POTH SCHUMACHER	3/26/2024	53949	748883-0	8,750.00	TOSHIBA COPIER - JUSTICE
JACQUE POTH SCHUMACHER	3/26/2024	53949	748887-0	12,250.00	TOSHIBA COPIER - ELECTRIC
JANACEK AUTO SERVICE	3/26/2024	53950	24313	250.00	CYLINDER, ETC. - JUSTICE
JASON MICHAEL JECMENEK	3/26/2024	53951	03/07/24	84.00	BOUNTY - 7 COYOTES
JENIFER A. BOENING	3/26/2024	53952	03/11/24	18.95	LIVESTOCK SHOW - HOUST
JEREMY TIPTON	3/26/2024	53953	#303	250.00	MARCH, 2024 - CSTS SERV
JERRY HARRIS	3/26/2024	53954	03/04/24	110.00	BOUNTY - 22 FERAL HOGS
KAYLA KASPAR	3/26/2024	53955	03/08/24	10.00	RODEO AUSTIN
KAYLA KASPAR	3/26/2024	53955	03/11/24	11.91	RODEO AUSTIN
KAYLA KASPAR	3/26/2024	53955	03/12/24	35.00	LIVESTOCK SHOW - HOUST
KAYLA KASPAR	3/26/2024	53955	02/23/24R	4.32	SAN ANTONIO STOCK SHO
KAYLA KASPAR	3/26/2024	53955	02/29/23	57.35	MILEAGE - FEBRUARY, 2024

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KAYLA KASPAR	3/26/2024	53955	02/20/24R	15.00	LIVESTOCK SHOW - SAN AI
KAYLA PETERS	3/26/2024	53956	2024V-046	300.00	CPS ATTORNEY FEE - C.W.
KAYLA PETERS	3/26/2024	53956	2023V-200C	300.00	CPS ATTORNEY FEE - 2023V
KAYLA PETERS	3/26/2024	53956	2024V-046B	300.00	CPS ATTORNEY FEE - 2024V
KLEIBER TRACTOR & EQUIPMEN	3/26/2024	53957	296143	699.00	PUMP - PRECT. 1
KLEIBER TRACTOR & EQUIPMEN	3/26/2024	53957	296304	397.79	CHAINSAW & CHAIN - PREC
KLEIBER TRACTOR & EQUIPMEN	3/26/2024	53957	295991-01	38.00	WEEDEATER HEAD - INMAT
KLEIBER TRACTOR & EQUIPMEN	3/26/2024	53957	295730-01	151.11	AUGER POINT & BLADE - PF
KLESEL AUTO, TRUCK AND TRAC	3/26/2024	53958	115757	269.80	OIL & DEF FLUID - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	3/26/2024	53958	115633	152.98	SPRING AIR KIT, ETC. - PRI
KLESEL AUTO, TRUCK AND TRAC	3/26/2024	53958	115760	3.00	WIRE TERMINAL - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	3/26/2024	53958	115742	41.94	GASKET MAKERS - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	3/26/2024	53958	115621	113.80	ANTIFREEZE, RADIATOR HC
KLESEL AUTO, TRUCK AND TRAC	3/26/2024	53958	115732	89.64	BRAKE CHAMBER, ETC. - PF
KLESEL AUTO, TRUCK AND TRAC	3/26/2024	53958	115593	30.11	MIRROR - PRECT. 3
KLESEL AUTO, TRUCK AND TRAC	3/26/2024	53958	115733	21.37	FITTINGS & HOSE - PRECT.
KOENIG-BELVILL FUNERAL HOMI	3/26/2024	53959	24-062REM	690.00	TRANSPORT FOR AUTOPSY
KOENIG-BELVILL FUNERAL HOMI	3/26/2024	53959	24-061REM	690.00	TRANSPORT FOR AUTOPSY
KOENIG-BELVILL FUNERAL HOMI	3/26/2024	53959	24-064REM	690.00	TRANSPORT FOR AUTOPSY
KOENIG-BELVILL FUNERAL HOMI	3/26/2024	53959	24-058REM	690.00	TRANSPORT FOR AUTOPSY
LA GRANGE NAPA	3/26/2024	53960	334237	262.98	BATTERY - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	334588	10.98	HAND CLEANER & TOWELS
LA GRANGE NAPA	3/26/2024	53960	334515	3.69	FUSES - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	334147	2.35	FUSE & SCREW - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	333344	5.53	TIRE VALVE - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	334525	11.18	BRAKE CLEANER - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	334574	74.44	BEARINGS - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	332988	47.25	WIRE - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	331795	3.06	BULB - SHERIFF
LA GRANGE NAPA	3/26/2024	53960	334366	-18.00	JACK FOOT - RECYCLING
LA GRANGE NAPA	3/26/2024	53960	331706	44.29	COUPLERS - PRECT. 2
LA GRANGE NAPA	3/26/2024	53960	332971	12.45	CB CONNECTORS - PRECT.
LA GRANGE NAPA	3/26/2024	53960	334348	29.99	JACK FOOT - RECYCLING
LA GRANGE NAPA	3/26/2024	53960	332276	3.84	ADAPTERS - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	331557	195.18	HYDRAULIC HOSE FITTING
LA GRANGE NAPA	3/26/2024	53960	331595	90.97	HOSE & O'RINGS - PRECT.
LA GRANGE NAPA	3/26/2024	53960	331962	13.39	PROPANE CYLINDER - PREC
LA GRANGE NAPA	3/26/2024	53960	332007	292.04	BATTERY - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	332060	19.98	OIL - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	332112	-54.00	CORE DEPOSIT - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	333380	62.93	CB ANTENNA, ETC. - PRECT
LA GRANGE NAPA	3/26/2024	53960	331712	68.94	WIRE, RAGS, ETC. - PRECT.
LA GRANGE NAPA	3/26/2024	53960	332190	137.43	HYDRAULIC FITTINGS & HC
LA GRANGE NAPA	3/26/2024	53960	334787	87.47	CONNECTOR, HOOKS, ETC.
LA GRANGE NAPA	3/26/2024	53960	332110	58.23	COUPLINGS & ADAPTER - P
LA GRANGE NAPA	3/26/2024	53960	333973	64.37	ANTIFREEZE, ETC. - PRECT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	3/26/2024	53960	332498	119.16	SAFETY GLASSES - PRECT.
LA GRANGE NAPA	3/26/2024	53960	333904	87.12	BRAKE LINE & FLARING TO
LA GRANGE NAPA	3/26/2024	53960	333848	91.77	FILTERS - PRECT. 3
LA GRANGE NAPA	3/26/2024	53960	334867	91.55	OIL CAP - PRECT. 3
LA GRANGE NAPA	3/26/2024	53960	332518	918.93	TOOL BOX, BEDMAT, ETC. -
LA GRANGE NAPA	3/26/2024	53960	331722	70.10	OIL & FILTERS - RECYCLIN
LA GRANGE NAPA	3/26/2024	53960	333308	67.83	FILTERS, OIL, ETC. - RECYC
LA GRANGE NAPA	3/26/2024	53960	334271	28.50	SUCTION HOSE - RECYCLIN
LA GRANGE NAPA	3/26/2024	53960	332056	169.67	FILTERS - PRECT. 2
LA GRANGE NAPA	3/26/2024	53960	334760	26.04	PLUG & TUBING - PRECT. 1
LA GRANGE NAPA	3/26/2024	53960	331574	187.06	SPLASH GUARD, WIRE, ETC
LA GRANGE NAPA	3/26/2024	53960	331701	44.07	ALUMINUM BRIGHTNER - PI
LA GRANGE NAPA	3/26/2024	53960	332236	137.43	HYDRAULIC FITTINGS & HC
LA GRANGE NAPA	3/26/2024	53960	334917	9.92	CUT OFF WHEEL - PRECT. 1
LA GRANGE TIRE, INC.	3/26/2024	53962	0235876	203.49	OIL CHANGE, ETC. - CONST
LA GRANGE TIRE, INC.	3/26/2024	53962	0235879	113.68	ROTATE TIRES, OIL CHANG
LABORATORY CORPORATION OF	3/26/2024	53963	33383079-6	24.86	R. F. (INDIGENT)
LABORATORY CORPORATION OF	3/26/2024	53963	33383079-1	2.66	R. F. (INDIGENT)
LABORATORY CORPORATION OF	3/26/2024	53963	33383079-2	11.25	R. F. (INDIGENT)
LABORATORY CORPORATION OF	3/26/2024	53963	33383079-3	5.77	R. F. (INDIGENT)
LABORATORY CORPORATION OF	3/26/2024	53963	33383079	34.45	R. F. (INDIGENT)
LABORATORY CORPORATION OF	3/26/2024	53963	33383079-4	5.43	R. F. (INDIGENT)
LABORATORY CORPORATION OF	3/26/2024	53963	33383079-5	8.16	R. F. (INDIGENT)
LAURIE ANN WHISNANT	3/26/2024	53964	6567	1,717.25	COMPACTORS - WARRENTC
LAW OFFICE OF McCREARY,	3/26/2024	53965	284382	607.50	COLLECTION FEES - J. P.#4
LAW OFFICE OF McCREARY,	3/26/2024	53965	284383	43.80	COLLECTION FEES - J. P.#4
LEON'S ELECTRIC & PLUMBING,	3/26/2024	53966	20940	608.38	WATER HEATER - PRECT. 3
LEXISNEXIS RISK DATA MANAG	3/26/2024	53967	1288644-20240229	50.00	RECORD SEARCH FEES
LOWER COLORADO RIVER AUTH	3/26/2024	53968	TMR0018959	512.00	MOBILE RADIO AIRTIME - \
LOWER COLORADO RIVER AUTH	3/26/2024	53968	TMR0018962	1,710.00	MOBILE RADIO AIRTIME - S
LOWER COLORADO RIVER AUTH	3/26/2024	53968	TMR0018960	996.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	3/26/2024	53968	TMR0018961	2,107.00	MOBILE RADIO AIRTIME - F
LUCY DIERSCHKE ENT. LLC	3/26/2024	53969	21311	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/26/2024	53969	20467	180.00	MAPS GENERATOR - EMS
LUCY DIERSCHKE ENT. LLC	3/26/2024	53969	21310	313.24	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/26/2024	53969	21312	14.00	STATE INSPECTIONS - EMS
LUCY DIERSCHKE ENT. LLC	3/26/2024	53969	21309	354.05	OIL CHANGE, FILTERS, ETC
LUCY DIERSCHKE ENT. LLC	3/26/2024	53969	20490	72.40	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/26/2024	53969	20466	763.06	OIL CHANGE, SHOCKS, ETC
LUIS A. VALLEJO	3/26/2024	53970	03/26/24	3,780.00	INDIGENT REPRESENTATIO
MASTERCARD	3/26/2024	53975	0737-024	404.17	ID CARDS, ETC. - EMS
MASTERCARD	3/26/2024	53976	0301-24	826.74	LODGING, ONSTAR, ETC. -
MASTERCARD	3/26/2024	53972	9508-03/24	363.98	CONFERENCE & GASOLINE
MASTERCARD	3/26/2024	53973	5983-03/24	1,377.66	CONFERENCE LODGING, ET
MASTERCARD	3/26/2024	53971	0363-03/24	652.53	CONFERENCE & LODGING -
MASTERCARD	3/26/2024	53974	0539-03/24	133.00	FOOD HANDLERS CARD LIC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MECHANALUBE, INC.	3/26/2024	53977	8931	378.00	TEETH - PRECT. 2
MECHANALUBE, INC.	3/26/2024	53977	667546	-132.84	WATER PUMP - PRECT. 2
MIDTEX MATERIALS, LLC	3/26/2024	53978	30917	898.43	HAULING - ROZNOV ROAD
MIDTEX MATERIALS, LLC	3/26/2024	53978	30970	561.96	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	3/26/2024	53978	30912	2,911.09	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/26/2024	53978	30982	3,531.43	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/26/2024	53978	30913	1,578.00	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/26/2024	53978	30916	1,048.60	HAULING - ROZNOV ROAD
MORRIS E. ALBERS II	3/26/2024	53979	2017V-063C	862.50	ATTORNEY FEE - C. M.
MORRIS E. ALBERS II	3/26/2024	53979	03/26/24	3,780.00	INDIGENT REPRESENTATIO
MUSTANG MACHINERY COMPAN	3/26/2024	53980	PART6542255	443.75	SEALS, ETC. - PRECT. 3
MUSTANG MACHINERY COMPAN	3/26/2024	53980	PART65497456	435.99	MUFFLER - PRECT. 2
NELSON ASCHENBECK	3/26/2024	53981	03/19/24A	96.00	BOUNTY - 8 COYOTES
NELSON ASCHENBECK	3/26/2024	53981	03/19/24B	50.00	BOUNTY - 10 FERAL HOGS
OAK FARMS HOUSTON	3/26/2024	53982	55768560	87.70	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/26/2024	53982	20059175	87.70	MILK - JUSTICE CENTER
OFFICE OF ATTORNEY GENERAL	3/26/2024	53983	092923	594.00	REFUND MADE TO THE WR
ON SITE DECALS, LLC	3/26/2024	53984	15379	432.00	GRAPHICS - EXPEDITION -
OVIEDO AUTO SALES	3/26/2024	53985	CVCS58811	1,200.00	TROUBLESHOOT ENGINE -
OVIEDO AUTO SALES	3/26/2024	53985	CVCS59072	7.00	STATE INSPECTION - SHER
OVIEDO MOTORS, LLC	3/26/2024	53986	CHCS226807	4,486.32	REPLACE CAMSHAFT, LIFTE
OVIEDO MOTORS, LLC	3/26/2024	53986	CHCS226653	1,424.71	CONTROL ARMS, OIL CHAN
OVIEDO MOTORS, LLC	3/26/2024	53986	62031	362.00	WHEEL CAPS - EMS
OVIEDO MOTORS, LLC	3/26/2024	53986	CHCS227026	7.00	STATE INSPECTION - PERM
OVIEDO MOTORS, LLC	3/26/2024	53986	CHCS227213	7.00	STATE INSPECTION - SHER
PATHMARK TRAFFIC EQUIPMENT	3/26/2024	53987	19439	192.50	BRIDGE OUT SIGNS - PREC
PATRIOT FUEL DISTRIBUTORS	3/26/2024	53988	11066	13,065.48	DIESEL - PRECT. 1
PATRIOT FUEL DISTRIBUTORS	3/26/2024	53988	10999	2,423.57	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/26/2024	53988	10926	2,706.08	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/26/2024	53988	11087	1,559.47	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/26/2024	53988	11078	1,899.62	GASOLINE - SHERIFF
PAULA LEWELLEN	3/26/2024	53989	03/20/24	108.54	TAC RISK MANAGEMENT CC
PERFORMANCE FOOD GROUP, IN	3/26/2024	53990	2256462	2,345.76	GROCERIES, TRASH LINERS
PITNEY BOWES GLOBAL FINANC	3/26/2024	53991	3318887731	165.54	POSTAGE METER - DISTRIC
PITNEY BOWES GLOBAL FINANC	3/26/2024	53991	3318887723	165.54	POSTAGE METER - SHERIFF
PITNEY BOWES GLOBAL FINANC	3/26/2024	53991	3318860814	144.60	POSTAGE METER - AUDITO
PITNEY BOWES, INC.	3/26/2024	53992	1025012256	161.67	POSTAGE SUPPLIES - ELEC
POWERPLAN BF	3/26/2024	53993	P0557123	783.63	HYDRAULIC CYLINDER KIT
POWERPLAN BF	3/26/2024	53993	P0644123	143.77	LOADER LIFT PISTON - PRE
POWERPLAN BF	3/26/2024	53993	P0712323	-82.15	HYDRAULIC CYLINDER KIT
POWERPLAN BF	3/26/2024	53993	P0712923	443.54	HYDRAULIC CYLINDER KIT
POWERPLAN BF	3/26/2024	53993	P0694623	99.05	SEAL KIT - PRECT. 1
PRIHODA GRAVEL COMPANY	3/26/2024	53994	15031	176.00	SCREENED GRAVEL - PREC
PRIHODA GRAVEL COMPANY	3/26/2024	53994	15094	14,608.00	SCREENED GRAVEL - PREC
QUENCH USA, INC.	3/26/2024	53995	INV07094279	42.66	WATER PURIFIER - J. P. #3
QUENCH USA, INC.	3/26/2024	53995	INV07094838	35.00	WATER PURIFIER - PRECT.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUILL CORPORATION	3/26/2024	53996	37519885	105.19	SHREDDER - EXT. SERVICE
R & D BISHOP, INC.	3/26/2024	53997	1235	129.00	JUMPER CABLE - SHERIFF
R. B. EVERETT & CO.	3/26/2024	53998	SI29268	20,806.16	END PLATES - RECLAIMER
RICHARD T. HALPAIN	3/26/2024	53999	03/26/24	3,780.00	INDIGENT REPRESENTATIO
ROBERT JOHN BECK	3/26/2024	54000	1414	338.00	REPLACE SUPPLY REGISTEF
ROBERT JOHN BECK	3/26/2024	54000	1413	128.00	REPAIR ELEVATOR SHAFT -
RYAN SKLAR	3/26/2024	54001	03/15/24	40.00	BOUNTY - 8 FERAL HOGS
SARA A. GARRETT	3/26/2024	54002	03/11/24	20.00	LIVESTOCK SHOW - HOUST
SCHMIDT & SONS, INC.	3/26/2024	54003	0526008-IN	1,084.10	DEF FLUID - PRECT. 3
SCHULENBURG PRINTING	3/26/2024	54005	823951-0	13.33	CLEANING SUPPLIES - AGR
SCHULENBURG PRINTING	3/26/2024	54005	824125-0	255.30	UNIFORM SHIRTS & EMBRC
SCHULENBURG PRINTING	3/26/2024	54005	823707-0	169.00	BUSINESS CARDS - SHERIF
SCHULENBURG PRINTING	3/26/2024	54005	823348-0	66.81	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	3/26/2024	54005	823674-0	68.13	PRINTING - LETTERHEADS
SCHULENBURG PRINTING	3/26/2024	54005	823676-0	96.71	PRINTING - ENVELOPES - D
SCHULENBURG PRINTING	3/26/2024	54005	824025-0	69.88	DRY ERASE BOARD, ETC. -
SCHULENBURG PRINTING	3/26/2024	54004	823952-1	147.27	DISINFECTANT & CLEANER
SCHULENBURG PRINTING	3/26/2024	54005	824167-0	200.00	VINYL CUTTING LOGO DEC
SCHULENBURG PRINTING	3/26/2024	54005	824842-0	85.15	RAGS - PRECT. 4
SCHULENBURG PRINTING	3/26/2024	54005	824822-0	81.00	EMBROIDERY, ETC. - EMS
SCHULENBURG PRINTING	3/26/2024	54005	824636-0	94.99	TISSUE - CO. AUDITOR
SCHULENBURG PRINTING	3/26/2024	54005	823952-0	65.92	TRASH LINERS - AGRICULT
SCHULENBURG PRINTING	3/26/2024	54005	823950-0	179.98	TISSUE & TOWELS - AGRIC
SCHULENBURG PRINTING	3/26/2024	54005	823677-0	122.16	PRINTING - ENVELOPES - J
SCOTT-MERRIMAN, INC.	3/26/2024	54006	072987	2,857.40	ENVELOPES, ADDRESS CAR
SCOTT-MERRIMAN, INC.	3/26/2024	54006	072000	3,852.35	VOTER CARDS, ETC. - ELEC
SCOTT-MERRIMAN, INC.	3/26/2024	54006	072261	722.00	ADDRESS CONFIRMATION (
SCOTT-MERRIMAN, INC.	3/26/2024	54006	072260	498.00	STATEMENT OF RESIDENCE
SCOTT-MERRIMAN, INC.	3/26/2024	54006	073559	2,395.71	BALLOT BY MAIL KITS - ELE
SIDDONS-MARTIN EMERGENCY	3/26/2024	54007	309-SIV0013181	1,013.50	CONDENSOR FANS, ETC. -
SIDDONS-MARTIN EMERGENCY	3/26/2024	54007	309-SIV0012548	80.34	LIGHTS - EMS
SIDDONS-MARTIN EMERGENCY	3/26/2024	54007	309-SIV0013186	244.77	AUTO EJECT COVERS - EMS
SINGLETON ASSOCIATES, PA	3/26/2024	54008	SAPA489449	6.51	R. S. (JAIL)
SINGLETON ASSOCIATES, PA	3/26/2024	54008	SAPA3350814	8.08	C. S. (JAIL)
SINGLETON ASSOCIATES, PA	3/26/2024	54008	SAPA4509922	6.78	T. J. (JAIL)
SINGLETON ASSOCIATES, PA	3/26/2024	54008	SAPA8370609	28.93	J. M. (JAIL)
SIRCHIE ACQUISITION COMPAN	3/26/2024	54009	0635448-IN	373.42	EVIDENCE BAGS, ETC. - SH
SMITH SUPPLY CO.	3/26/2024	54010	2403-623588	1,837.95	CULVERT - ROZNOV ROAD
SPARKLIGHT	3/26/2024	54011	126906072-03/24	379.41	MARCH, 2024-PHONE, CABI
STEVE BOENING	3/26/2024	54012	2558	937.73	REPAIR BRAKE, ETC. - PREC
STEVE BOENING	3/26/2024	54012	2562	2,261.50	REPAIR DOZER - PRECT. 3
TDCAA NOW TRUST FUND	3/26/2024	54013	62630	213.00	CHARGING MANUAL - CO. /
TEJAS HEALTH CARE	3/26/2024	54014	100524598-5	5.00	R. F. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100521063	4.86	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54015	14172-03/24	4,283.00	JAIL MEDICAL VISITS - 01/
TEJAS HEALTH CARE	3/26/2024	54014	100522878	47.68	P. M. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	3/26/2024	54014	100524598-4	2.12	R. F. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100524598-8	5.00	R. F. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100521063-7	3.80	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100524598-3	47.68	R. F. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100521063-1	4.35	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100524598-1	24.86	R. F. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100524598	14.11	R. F. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100524598-7	5.00	R. F. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100521063-6	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100521063-5	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100521063-4	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100521063-3	5.00	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100521063-2	47.68	P. M. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100524598-2	2.66	R. F. (INDIGENT)
TEJAS HEALTH CARE	3/26/2024	54014	100524598-6	5.00	R. F. (INDIGENT)
TEXAS AGGREGATES, LLP	3/26/2024	54016	27955	926.50	COVER ROCK - ROZNOV RC
TEXAS AGGREGATES, LLP	3/26/2024	54016	28172	2,777.29	COVER ROCK - ROZNOV RC
TEXAS AGGREGATES, LLP	3/26/2024	54016	28252	922.25	COVER ROCK - ROZNOV RC
TEXAS AGGREGATES, LLP	3/26/2024	54016	27756	2,613.60	COVER ROCK - ROZNOV RC
TEXAS AGGREGATES, LLP	3/26/2024	54016	27852	2,777.12	COVER ROCK - ROZNOV RC
TEXAS AGGREGATES, LLP	3/26/2024	54016	27803	3,048.80	COVER ROCK - ROZNOV RC
TEXAS ASSOCIATION OF COUNT	3/26/2024	54019	353022	200.00	VIRTUAL ELECTIONS ACADI
TEXAS ASSOCIATION OF COUNT	3/26/2024	54017	02-2024	18,084.32	HRA CLAIMS - FEBRUARY, 2
TEXAS ASSOCIATION OF COUNT	3/26/2024	54018	238734-2024	70.00	2024 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	3/26/2024	54018	248845-2024	70.00	2024 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	3/26/2024	54018	210469-2024	70.00	2024 MEMBERSHIP DUES -
TEXAS CIT ASSOCIATION	3/26/2024	54020	70293	300.00	CONFERENCE - JAMES WHI
TEXAS COMMISSION ON ENVIRC	3/26/2024	54021	0620075-03/24	520.00	WASTE WATER TREATMENT
TEXAS DEPART. OF CRIMINAL JL	3/26/2024	54022	UI 515658	216.00	LAUNDRY DETERGENT - JU
TEXAS DEPARTMENT OF MOTOR	3/26/2024	54023	5899-24	7.50	2024 STATE VEHICLE TITLE
TEXAS SCAPES, LLC	3/26/2024	54024	3816C	20.00	CARBON PAPER - CO. AUDI
TEXAS SCAPES, LLC	3/26/2024	54024	3816D	209.91	PAPER & LABELS - ELECTIO
TEXAS SCAPES, LLC	3/26/2024	54024	3816B	423.00	PLAGUES - EMS
TEXAS SCAPES, LLC	3/26/2024	54024	3816A	85.99	TONER CARTRIDGES - PREC
TEXAS SOCIAL SECURITY PROG	3/26/2024	54025	03/21/24	35.00	ADMINISTRATIVE FEE - TX
THOMSON REUTERS - WEST	3/26/2024	54026	849881348	237.93	LAW BOOKS - CO. ATTORNI
THOMSON REUTERS - WEST	3/26/2024	54026	849882916	3,538.48	LAW LIBRARY BOOKS
TRUBAR LLC	3/26/2024	54027	435	694.90	SERVICE CALL - PRECT. 1
TTI-AVTN	3/26/2024	54028	03/22/24	350.00	TEXAS AVIATION CONFERE
TURNING LEAF COUSELING & EC	3/26/2024	54029	3899	800.00	PSYCHOLOGICAL EVALUATI
TYLER TECHNOLOGIES, INC.	3/26/2024	54030	020-150366	2,973.05	JURY HOSTING FEE - 2ND C
U. S. POSTAL SERVICE	3/26/2024	54031	51879468-03/24	1,500.00	POSTAGE - DISTRICT CLER
UNIFIRST	3/26/2024	54032	02/29/24	1,605.19	UNIFORMS - VARIOUS DEP'
VERIZON WIRELESS	3/26/2024	54033	9958643251	402.20	CELLULAR SERVICES - CSC
VICTORIA COUNTY, C/O PAMA H	3/26/2024	54034	2102024C	6,200.00	DETENTION - JUV. PROB. #
VICTORIA COUNTY, C/O PAMA H	3/26/2024	54034	2102024B	4,250.00	DETENTION - JUV. PROB. #

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VICTORIA COUNTY, C/O PAMA	3/26/2024	54034	2102024	78.69	MEDICAL - JUV. PROB. #10
VINKLAREK ENTERPRISES INC	3/26/2024	54035	272702	21.18	AIR TANK MANIFOLD, ETC.
VINKLAREK ENTERPRISES INC	3/26/2024	54035	272710	16.58	BEARING - PRECT. 3
VINKLAREK ENTERPRISES INC	3/26/2024	54035	272990	10.68	BRAKE LINES - PRECT. 3
VINKLAREK ENTERPRISES INC	3/26/2024	54035	273228	32.59	WRENCH - PRECT. 3
VINKLAREK ENTERPRISES INC	3/26/2024	54035	273534	11.98	OIL - PRECT. 3
VINKLAREK ENTERPRISES INC	3/26/2024	54035	273238	45.16	SCREW EXTRACTOR, ETC. -
VINKLAREK ENTERPRISES INC	3/26/2024	54035	273247	59.90	GREASE TUBES - PRECT. 3
VINKLAREK ENTERPRISES INC	3/26/2024	54035	273893	42.98	CORD & RECEPABLE - PRE
VINKLAREK ENTERPRISES INC	3/26/2024	54035	273886	169.79	HYDRAULIC HOSE, FITTING
VINKLAREK ENTERPRISES INC	3/26/2024	54035	273838	35.99	HITCH - PRECT. 3
VINKLAREK ENTERPRISES INC	3/26/2024	54035	273580	85.39	WRENCH - PRECT. 3
WENCESLADA GUERRERO	3/26/2024	54036	03/13/24	600.00	INTERPRETING SERVICES
WICK'S WESTERN AUTO	3/26/2024	54037	3935	15.98	MOWER PART - PRECT. 4
WILLIAM LEE PARSON	3/26/2024	54038	W24-3919	15,385.00	BALER - KEEP TEXAS BEAU'
WILSON CULVERTS, INC.	3/26/2024	54039	91328	885.56	CULVERTS - ROENSCH STR
WILSON CULVERTS, INC.	3/26/2024	54039	91402	14,733.60	CULVERTS - RAUCH ROAD
WILSON CULVERTS, INC.	3/26/2024	54039	91479	3,019.50	CULVERTS - EGYPT ROAD
WILSON CULVERTS, INC.	3/26/2024	54039	91434	3,544.20	CULVERTS - RAUCH ROAD
YOUTH OPPORTUNITY INVESTME	3/26/2024	54040	18808	7,865.09	DIVERSION PLACEMENT - J
ZOLL MEDICAL CORPORATION	3/26/2024	54041	3930227	1,074.00	DIFIB PADS - EMS