



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ANDREW SRUBAR	5/1/2024	5485	04/25/24	58.00	GRAND JUROR - DISTRICT
BEVERLY CURBELLO CORTE	5/1/2024	5479	04/25/24	58.00	GRAND JUROR - DISTRICT
BLAKE GARRETT ARLDT	5/1/2024	5476	04/25/24	58.00	GRAND JUROR - DISTRICT
DERRELL LAVON LISENBY	5/1/2024	5482	04/25/24	58.00	GRAND JUROR - DISTRICT
GABRIEL CIPRIANO VELASQUEZ	5/1/2024	5486	04/25/24	58.00	GRAND JUROR - DISTRICT
JANICE LYNN HOMEYER	5/1/2024	5481	04/25/24	58.00	GRAND JUROR - DISTRICT
LINDA JANE CHAPMAN	5/1/2024	5478	04/25/24	58.00	GRAND JUROR - DISTRICT
LOUIS JORDAN SCOTTI JR	5/1/2024	5484	04/25/24	58.00	GRAND JUROR - DISTRICT
RICHARD HENNING	5/1/2024	5480	04/25/24	58.00	GRAND JUROR - DISTRICT
THOMAS O. BORGSTEDTE	5/1/2024	5477	04/25/24	58.00	GRAND JUROR - DISTRICT
TIMOTHY PATRICK MEYERS	5/1/2024	5483	04/25/24	58.00	GRAND JUROR - DISTRICT
TIFFANY KAYE REID	5/2/2024	1030	FCO-080	5,000.00	RELOCATION ASSISTANCE
AMANDA LYNN HARSTELL	5/3/2024	5523	04/16/24	20.00	PETIT JUROR - DISTRICT C
AMBER LANGE DOOLEY	5/3/2024	5508	04/22/24	290.00	PETIT JUROR - DISTRICT C
ANDREW EDWARD WILSON	5/3/2024	5595	04/16/24	20.00	PETIT JUROR - DISTRICT C
ANGELA ELIZABETH GRIFFIN	5/3/2024	5519	04/16/24	20.00	PETIT JUROR - DISTRICT C
ANGELIA KAY FOREMAN	5/3/2024	5509	04/16/24	20.00	PETIT JUROR - DISTRICT C
ANNETTE KAY GUENTHER	5/3/2024	5521	04/16/24	20.00	PETIT JUROR - DISTRICT C
BARBARA WAGNER JANACEK	5/3/2024	5530	04/22/24	290.00	PETIT JUROR - DISTRICT C
BERNICE SVEC	5/3/2024	5581	04/16/24	20.00	PETIT JUROR - DISTRICT C
BRETT MICHAEL JANECKA	5/3/2024	5532	04/16/24	20.00	PETIT JUROR - DISTRICT C
BRIAN JAMES MINGS	5/3/2024	5557	04/16/24	20.00	PETIT JUROR - DISTRICT C
CARMEN SUSANNA SAUNDERS	5/3/2024	5571	04/16/24	20.00	PETIT JUROR - DISTRICT C
CAROLYN JEAN PATALIK	5/3/2024	5561	04/22/24	290.00	PETIT JUROR - DISTRICT C
CHARLES ANTHONY SHANK	5/3/2024	5574	04/16/24	20.00	PETIT JUROR - DISTRICT C
CHARLES CHENNAULT	5/3/2024	5498	04/22/24	232.00	PETIT JUROR - DISTRICT C
CHARLOTTE LYNN BARTOSH	5/3/2024	5490	04/16/24	20.00	PETIT JUROR - DISTRICT C
CHERI RENE DEMEL	5/3/2024	5507	04/16/24	20.00	PETIT JUROR - DISTRICT C
CHRISTIAN LEVI PARKS	5/3/2024	5560	04/16/24	20.00	PETIT JUROR - DISTRICT C
CHRISTOPHER D HUDDLESTON	5/3/2024	5528	04/16/24	20.00	PETIT JUROR - DISTRICT C
CHRISTOPHER DEWAY MCCULLO	5/3/2024	5552	04/16/24	20.00	PETIT JUROR - DISTRICT C
CINDY WINGO	5/3/2024	5596	04/16/24	20.00	PETIT JUROR - DISTRICT C
CODY JAMES HOLLIMON	5/3/2024	5525	04/16/24	20.00	PETIT JUROR - DISTRICT C
CONNIE BRETTEING RABEL	5/3/2024	5565	04/16/24	20.00	PETIT JUROR - DISTRICT C
CRISTHIAN ALEJANDRO ROCHA	5/3/2024	5569	04/16/24	20.00	PETIT JUROR - DISTRICT C
DARRELL JOSEPH PESL	5/3/2024	5562	04/16/24	20.00	PETIT JUROR - DISTRICT C
DAVID HUNTER COWEY	5/3/2024	5502	04/16/24	20.00	PETIT JUROR - DISTRICT C
DAVID MICHAEL GLISSON	5/3/2024	5516	04/22/24	290.00	PETIT JUROR - DISTRICT C
DAVID MICHAEL WAGNER	5/3/2024	5589	04/16/24	20.00	PETIT JUROR - DISTRICT C
DAVID PAUL MIKUS	5/3/2024	5556	04/16/24	20.00	PETIT JUROR - DISTRICT C
DAWN MICHELLE SUPAK	5/3/2024	5580	04/16/24	20.00	PETIT JUROR - DISTRICT C

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DAWN NICOLE PALMER	5/3/2024	5559	04/16/24	20.00	PETIT JUROR - DISTRICT C
DENNIS BRETT JUREK	5/3/2024	5535	04/16/24	20.00	PETIT JUROR - DISTRICT C
DIANE JOYCE BECKER	5/3/2024	5491	04/16/24	20.00	PETIT JUROR - DISTRICT C
DONALD MARK KLESEL	5/3/2024	5539	04/16/24	20.00	PETIT JUROR - DISTRICT C
DONNA BECK WHITE	5/3/2024	5590	04/16/24	20.00	PETIT JUROR - DISTRICT C
DORIS JEAN KLESEL	5/3/2024	5540	04/16/24	20.00	PETIT JUROR - DISTRICT C
DOROTHY HARTMANN SCHUBER	5/3/2024	5572	04/22/24	290.00	PETIT JUROR - DISTRICT C
DUSTY LOUISE WAGNER	5/3/2024	5588	04/16/24	20.00	PETIT JUROR - DISTRICT C
EDUARDO ALVARADO	5/3/2024	5488	04/16/24	20.00	PETIT JUROR - DISTRICT C
ELECTRONIC FEDERAL TAX PAYM	5/3/2024	DFT0002356	INV0017722	14,043.92	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	5/3/2024	DFT0002356	INV0017721	38,259.38	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	5/3/2024	DFT0002356	INV0017720	60,049.52	SOCIAL SECURITY TAX
ELIZABETH JANE RIPPLE	5/3/2024	5568	04/16/24	20.00	PETIT JUROR - DISTRICT C
ELIZABETH P KULHANEK	5/3/2024	5542	04/16/24	20.00	PETIT JUROR - DISTRICT C
FAITH ALLYSE STORK	5/3/2024	5579	04/16/24	20.00	PETIT JUROR - DISTRICT C
FRANK CHARLES MACAULAY	5/3/2024	5548	04/16/24	20.00	PETIT JUROR - DISTRICT C
FREDERIC GRANT BUSWELL III	5/3/2024	5496	04/22/24	290.00	PETIT JUROR - DISTRICT C
GARY PIOR	5/3/2024	5564	04/16/24	20.00	PETIT JUROR - DISTRICT C
GINA DOREEN HARDEN	5/3/2024	5522	04/16/24	20.00	PETIT JUROR - DISTRICT C
GWENED RUE WOELFEL	5/3/2024	5597	04/16/24	20.00	PETIT JUROR - DISTRICT C
HELEN RUTH GALIPP	5/3/2024	5513	04/16/24	20.00	PETIT JUROR - DISTRICT C
HENRIETTA GARZA LOPEZ	5/3/2024	5547	04/16/24	20.00	PETIT JUROR - DISTRICT C
HERBERT FRANK FRIEMEL JR	5/3/2024	5512	04/16/24	20.00	PETIT JUROR - DISTRICT C
JAMES EDWARD LIMMER	5/3/2024	5544	04/16/24	20.00	PETIT JUROR - DISTRICT C
JANAE BRYN LITTTRELL	5/3/2024	5546	04/16/24	20.00	PETIT JUROR - DISTRICT C
JEFF WILLIAM GRAETER	5/3/2024	5518	04/16/24	20.00	PETIT JUROR - DISTRICT C
JEFFERY LEE COOK	5/3/2024	5501	04/16/24	20.00	PETIT JUROR - DISTRICT C
JEFFREY SCOTT KING	5/3/2024	5537	04/16/24	20.00	PETIT JUROR - DISTRICT C
JEREMY GLENN BAGE	5/3/2024	5489	04/16/24	20.00	PETIT JUROR - DISTRICT C
JESSE TORRES JR	5/3/2024	5586	04/16/24	20.00	PETIT JUROR - DISTRICT C
JOAN ELAINE MIERTSCHIN	5/3/2024	5554	04/22/24	232.00	PETIT JUROR - DISTRICT C
JOEL CHRISTIAN KUBESCH	5/3/2024	5541	04/16/24	20.00	PETIT JUROR - DISTRICT C
JONATHAN MICHAEL HIPPI	5/3/2024	5524	04/16/24	20.00	PETIT JUROR - DISTRICT C
JOSHUA PAUL MENDEL	5/3/2024	5553	04/16/24	20.00	PETIT JUROR - DISTRICT C
JUDY LYNN ZOCH	5/3/2024	5600	04/16/24	20.00	PETIT JUROR - DISTRICT C
JULIE COOK	5/3/2024	5500	04/16/24	20.00	PETIT JUROR - DISTRICT C
KAAREN HARSTAD MAGLIOLO	5/3/2024	5549	04/16/24	20.00	PETIT JUROR - DISTRICT C
KARLEIGH TABBERT	5/3/2024	5583	04/16/24	20.00	PETIT JUROR - DISTRICT C
KATINA LYNN DAVIDSON	5/3/2024	5504	04/16/24	20.00	PETIT JUROR - DISTRICT C
KELSEY ANN KELLY	5/3/2024	5536	04/16/24	20.00	PETIT JUROR - DISTRICT C
KENNETH DALE SYRINEK	5/3/2024	5582	04/16/24	20.00	PETIT JUROR - DISTRICT C
KERI RENE BROCK	5/3/2024	5494	04/16/24	20.00	PETIT JUROR - DISTRICT C
KYLEY MARIE TAYLOR	5/3/2024	5584	04/16/24	20.00	PETIT JUROR - DISTRICT C
LARRY DON WILLIAMSON	5/3/2024	5594	04/16/24	20.00	PETIT JUROR - DISTRICT C
LAUREN ELIZABETH NIETO	5/3/2024	5558	04/22/24	290.00	PETIT JUROR - DISTRICT C
LEROY WILLIAMS JR	5/3/2024	5592	04/16/24	20.00	PETIT JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LILLIAN HENKE VANICEK	5/3/2024	5587	04/22/24	290.00	PETIT JUROR - DISTRICT C
LINDA MARIE BRETTING	5/3/2024	5492	04/16/24	20.00	PETIT JUROR - DISTRICT C
LIZETT MORALES AGUILLON	5/3/2024	5487	04/16/24	20.00	PETIT JUROR - DISTRICT C
MARY ACOSTA DELAROSA	5/3/2024	5506	04/16/24	20.00	PETIT JUROR - DISTRICT C
MATT SODEK	5/3/2024	5576	04/16/24	20.00	PETIT JUROR - DISTRICT C
MATTHEW EMMETT TOMLIN	5/3/2024	5585	04/16/24	20.00	PETIT JUROR - DISTRICT C
MICHAEL WAREEN DAVIS	5/3/2024	5505	04/16/24	20.00	PETIT JUROR - DISTRICT C
MINDY BURKETT GRITZBACH	5/3/2024	5520	04/16/24	20.00	PETIT JUROR - DISTRICT C
NANCY LLLIAN ZBRANEK	5/3/2024	5599	04/16/24	20.00	PETIT JUROR - DISTRICT C
NATHAN WAYNE FORMAN	5/3/2024	5510	04/16/24	20.00	PETIT JUROR - DISTRICT C
NICOLE DAWN WICK	5/3/2024	5591	04/16/24	20.00	PETIT JUROR - DISTRICT C
NINA MARIE HOWARD	5/3/2024	5526	04/16/24	20.00	PETIT JUROR - DISTRICT C
OLIVIA HAELYN CERNOSEK	5/3/2024	5497	04/16/24	20.00	PETIT JUROR - DISTRICT C
PHILIP HENRY KIPP	5/3/2024	5538	04/16/24	20.00	PETIT JUROR - DISTRICT C
PRINCESS LIANA LITTLE	5/3/2024	5545	04/16/24	20.00	PETIT JUROR - DISTRICT C
RAY ANDREW SCOTT	5/3/2024	5573	04/16/24	20.00	PETIT JUROR - DISTRICT C
RICHARD DEAN LEER	5/3/2024	5543	04/16/24	20.00	PETIT JUROR - DISTRICT C
ROBIN KAROL HUDSON	5/3/2024	5529	04/16/24	20.00	PETIT JUROR - DISTRICT C
RODNEY LYNN JANAK	5/3/2024	5531	04/16/24	20.00	PETIT JUROR - DISTRICT C
SAGE MAKENNA BRYAN	5/3/2024	5495	04/16/24	20.00	PETIT JUROR - DISTRICT C
SANTIAGO CISNEROS GALVAN J	5/3/2024	5514	04/16/24	20.00	PETIT JUROR - DISTRICT C
SHANE ANTHONY JANECKA	5/3/2024	5533	04/16/24	20.00	PETIT JUROR - DISTRICT C
SHAWN DAVID FRENCH	5/3/2024	5511	04/16/24	20.00	PETIT JUROR - DISTRICT C
SHENITRA LAFRAY SIMMONS	5/3/2024	5575	04/16/24	20.00	PETIT JUROR - DISTRICT C
SHERRI ELIZABETH ROUTH	5/3/2024	5570	04/22/24	232.00	PETIT JUROR - DISTRICT C
SHERRI JEAN STAHA	5/3/2024	5577	04/22/24	290.00	PETIT JUROR - DISTRICT C
SHIRLEY ANN BREZINA	5/3/2024	5493	04/22/24	232.00	PETIT JUROR - DISTRICT C
SHIRLEY JEAN WILLIAMS	5/3/2024	5593	04/16/24	20.00	PETIT JUROR - DISTRICT C
STACIE ELIZABETH PFEIFFER	5/3/2024	5563	04/16/24	20.00	PETIT JUROR - DISTRICT C
STEPHANIE MARIE RIOS	5/3/2024	5567	04/16/24	20.00	PETIT JUROR - DISTRICT C
STEVEN LEONARD ZBRANEK	5/3/2024	5598	04/16/24	20.00	PETIT JUROR - DISTRICT C
SUSANNAH JOY MIKULIN	5/3/2024	5555	04/16/24	20.00	PETIT JUROR - DISTRICT C
TANIKA LASHAE COLEMAN	5/3/2024	5499	04/16/24	20.00	PETIT JUROR - DISTRICT C
TAYLOR ELIZABETH GOERIG	5/3/2024	5517	04/16/24	20.00	PETIT JUROR - DISTRICT C
TEXAS CHILD SUPPORT	5/3/2024	DFT0002358	INV0017692	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	5/3/2024	DFT0002358	INV0017693	2,832.72	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	5/3/2024	DFT0002359	INV0017711	997.71	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	5/3/2024	DFT0002359	INV0017714	109,128.47	PAYROLL DEDUCTION
THERESA ELAINE GARLIN	5/3/2024	5515	04/16/24	20.00	PETIT JUROR - DISTRICT C
TINA MARIE MATURA	5/3/2024	5551	04/16/24	20.00	PETIT JUROR - DISTRICT C
TRACYE LYNN JONES	5/3/2024	5534	04/16/24	20.00	PETIT JUROR - DISTRICT C
TREVOR MACADE HRUSKA	5/3/2024	5527	04/16/24	20.00	PETIT JUROR - DISTRICT C
VALIC	5/3/2024	DFT0002360	INV0017716	7,791.50	DEFERRED COMPENSATION
VICKI LYNN RAMIREZ	5/3/2024	5566	04/16/24	20.00	PETIT JUROR - DISTRICT C
WALTER JOHN MATURA	5/3/2024	5550	04/16/24	20.00	PETIT JUROR - DISTRICT C
JASON STORK	5/4/2024	5578	04/16/24	20.00	PETIT JUROR - DISTRICT C

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ZANE LEE ROY CROCKETT	5/4/2024	5503	04/16/24	20.00	PETIT JUROR - DISTRICT C
979 TRUCKING, INC.	5/8/2024	54343	4926	1,579.71	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	5/8/2024	54343	4909	509.90	LIMESTONE - PRECT. 1
A & J LLC	5/8/2024	54344	3607	89.95	REPAIR/SET-UP INTERCOM
A & J LLC	5/8/2024	54344	3608	353.85	REPLACE SPEAKERS, ETC. -
AIRGAS USA, LLC	5/8/2024	54346	9148938150	441.86	ACETYLENE, OXYGEN, ETC.
AIRGAS USA, LLC	5/8/2024	54345	9148843516	89.81	OXYGEN - EMS
AIRGAS USA, LLC	5/8/2024	54345	9149012969	197.39	OXYGEN - EMS
AIRGAS USA, LLC	5/8/2024	54345	9149012970	186.06	OXYGEN - EMS
ALAMO CONCRETE PRODUCTS C	5/8/2024	54347	1420575	1,064.00	CONCRETE - BAUMGARTEN
A-LINE AUTO PARTS	5/8/2024	54348	10342441	109.71	HOSE, WIPER BLADES, ETC
A-LINE AUTO PARTS	5/8/2024	54348	10307311	128.66	SEALS, ETC. - PRECT. 3
A-LINE AUTO PARTS	5/8/2024	54348	10360200	177.69	BATTERY - PRECT. 3
A-LINE AUTO PARTS	5/8/2024	54348	10296776	21.18	BATTERY - PRECT. 3
A-LINE AUTO PARTS	5/8/2024	54348	10362528	177.69	BATTERY - PRECT. 3
A-LINE AUTO PARTS	5/8/2024	54348	10293807	-9.29	BELTS -WORKSHOP
A-LINE AUTO PARTS	5/8/2024	54348	28132	-177.69	BATTERY, ETC. - PRECT. 3
A-LINE AUTO PARTS	5/8/2024	54348	10293746	16.12	BELT - WORKSHOP
AMANDA URBAN	5/8/2024	54349	04/28/24	240.00	DOCENT SERVICES - HISTC
AMAZON CAPITAL SERVICES, IN	5/8/2024	54350	1K13-KGMJ-3YRT	39.98	TABLE CLOTHS - EXT. SERV
AMAZON CAPITAL SERVICES, IN	5/8/2024	54350	1G4H-47Q1-D9YK	112.80	POST-IT FLAGS - ELECTION
AMAZON CAPITAL SERVICES, IN	5/8/2024	54350	1TJF-R3MK-9RTW	151.98	TRASH BAGS & RADIO DAS
AMAZON CAPITAL SERVICES, IN	5/8/2024	54350	1QJT-CPP3-V6MY	39.77	SOAP DISPENSER - COURTI
AMAZON CAPITAL SERVICES, IN	5/8/2024	54350	1HTR-DGWC-HHKX	126.66	POST-IT FLAGS - ELECTION
AMAZON CAPITAL SERVICES, IN	5/8/2024	54350	14DR-3NWF-6LKX	366.47	CYLINDERS & A/C ADAPTEF
AMAZON CAPITAL SERVICES, IN	5/8/2024	54350	1RN3-7XL9-KVFT	118.35	FLASH DRIVES - SHERIFF
AMAZON CAPITAL SERVICES, IN	5/8/2024	54350	1RN3-7XL9-PDJR	178.79	BINDER, ETC./CO. AUDITOI
AMAZON CAPITAL SERVICES, IN	5/8/2024	54350	19H9-W1WX-HL9J	29.95	POCKET FOLDERS - EXT. SE
ANDERSON MACHINERY COMPAI	5/8/2024	54351	P502ES	1,987.63	STEERING VALVE - PRECT.
ANDERSON MACHINERY COMPAI	5/8/2024	54351	P502DY	275.75	STEERING VALVE/PUMP - P
ANDREA D ANDERSON-ALLISON	5/8/2024	54352	05/07/24	1,500.00	TOXICOLOGY DRAW -W.M.S
ANGELA JASEK LALA	5/8/2024	54353	04/17/24	69.19	TXCIT CONFERENCE - SOU
AQUA BEVERAGE COMPANY	5/8/2024	54354	015404-04/24A	72.25	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	5/8/2024	54354	011766-05/24	36.50	BOTTLED WATER, ETC. - AL
AQUA BEVERAGE COMPANY	5/8/2024	54354	011457-05/24	75.94	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	5/8/2024	54354	015791-05/24	110.00	BOTTLED WATER, ETC. - W.
AQUA BEVERAGE COMPANY	5/8/2024	54354	015404-04/24B	47.50	BOTTLED WATER - TAX A/C
AQUA BEVERAGE COMPANY	5/8/2024	54354	015567-04/24	86.92	BOTTLED WATER, ETC. - CC
ASPHALT PATCH ENT., INC.	5/8/2024	54355	846395	1,117.76	ASPHALT PATCH - PRECT. 3
ASSOCIATED SUPPLY CO INC	5/8/2024	54356	PSO498115-1	126.50	HYDRAULIC OIL - PRECT. 2
AT & T	5/8/2024	54357	831-000-7257 036-C	144.05	TELEPHONE SERVICE
AT & T	5/8/2024	54357	831-000-7257 031-C	527.98	INTERNET SERVICE
AT & T	5/8/2024	54358	512 A67-0675 073	4116.38	TELEPHONE SERVICE - EMS
AT & T MOBILITY	5/8/2024	54359	93991-05/24	1,916.43	CELLULAR PHONE SERVICE
AT & T MOBILITY	5/8/2024	54359	26019-05/24	2,646.01	PHONE SERVICE
AUBAINE SUPPLY COMPANY, INC	5/8/2024	54360	18584	640.32	HOSE ASSEMBLY & ADAPTE

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AUSTIN FLEET MAINTENANCE, I	5/8/2024	54361	127028	267.97	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, I	5/8/2024	54361	127026	1,282.70	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, I	5/8/2024	54361	127027	500.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, I	5/8/2024	54361	127025	265.00	GENERATOR MAINTENANCE
B & E MEDICAL SUPPLY & EQUIP	5/8/2024	54362	28341	368.65	EPINEPHRINE - EMS
BEFCO ENGINEERING, INC.	5/8/2024	54363	24-8927.5	24.00	PLATS SCANNED - CO. CLEI
BETA TECHNOLOGY, INC.	5/8/2024	54364	INV2025	346.65	FOAM HAND SANITIZER - E
BLAKE A CHRISTEN	5/8/2024	54365	09150	435.00	VEHICLE TOWED FOR SEIZI
BLUEBONNET ALARM, LLC	5/8/2024	54366	70942	1,765.00	SECURITY SYSTEM - 1/3 DE
BLUEBONNET ELECTRIC COOPER	5/8/2024	54367	11418865-05/24	-20.12	UTILITIES - PRECT. 2 WARE
BLUEBONNET ELECTRIC COOPER	5/8/2024	54367	97210298-05/24	49.19	UTILITIES - WEST POINT SI
BOEHM TRACTOR SALES, INC.	5/8/2024	54368	CT222829	148.65	HUB ASSEMBLY - PRECT. 3
BOUND TREE MEDICAL, LLC	5/8/2024	54369	85317378	597.80	COT SHEETS, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/8/2024	54369	85323317	1,698.01	ELECTRODES, IV SOLUTION
BOUND TREE MEDICAL, LLC	5/8/2024	54369	85329752	2,209.13	GLOVES, SODIUM CHLORID
BRAUNTEX MATERIALS, INC.	5/8/2024	54370	158354	151.63	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	5/8/2024	54370	158192	159.00	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	5/8/2024	54370	158355	160.38	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	5/8/2024	54370	158191	602.06	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	5/8/2024	54370	158696	317.88	LIMESTONE - PRECT. 4
BRENDA FIETSAM	5/8/2024	54371	04/22/24	120.93	REGION VII SPRING MEETI
BRIGGS EQUIPMENT	5/8/2024	54372	INV3091813	1,800.59	SERVICE FORKLIFT - RECYC
BROWN FORD, INC.	5/8/2024	54373	2670	69,914.00	F-450 AMBULANCE CHASSI
C & S GREEN ENTERPRISE, LLC	5/8/2024	54374	0030871	7,278.09	TURBO, ETC. - PRECT. 3
C & S GREEN ENTERPRISE, LLC	5/8/2024	54374	0030856	479.25	ACCELERATOR ASSEMBLY,
CALDWELL COUNTRY CHEVROLE	5/8/2024	54375	03/15/24	52,200.00	2023 CHEVROLET SILVERAI
CAPITAL ONE	5/8/2024	54376	04/09/24	245.94	STORAGE UTILITY CABINET
CAPITAL ONE	5/8/2024	54376	04/12/24	15.84	PAPER TOWELS - EXT. SERV
CAPITAL ONE	5/8/2024	54376	04/05/24	2.96	WALL FRAME - AGR. BUILD.
CAPITAL ONE	5/8/2024	54376	04/03/24	26.80	WATER - EMS
CAPITAL ONE	5/8/2024	54376	04/02/24B	56.44	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	5/8/2024	54376	04/02/24A	11.80	PLATES & CUTLERY - DISPA
CAPITAL ONE	5/8/2024	54376	03/26/24	87.99	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	5/8/2024	54376	03/25/24	13.98	COMMODE SEAT - EMS
CAPITAL ONE	5/8/2024	54376	03/20/24	41.08	USB FLASH DRIVES, ETC. -
CAPITAL ONE	5/8/2024	54376	04/15/24A	29.51	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	5/8/2024	54376	04/15/24B	20.80	PLATES & CUTLERY - DISPA
CAPITAL ONE	5/8/2024	54376	04/15/24C	44.76	FLASH DRIVES - JUSTICE C
CAPITAL ONE	5/8/2024	54377	614698-04/24	110.00	SAM'S CLUB MEMBERSHIP -
CAPITAL ONE	5/8/2024	54376	04/10/24	7.79	LAB MEETING - EXT. SERVI
CAPITAL ONE	5/8/2024	54376	04/11/24	57.76	CAR CLEANING SUPPLIES -
CAPPS RENT-A-CAR, INC.	5/8/2024	54378	NAT-241115	899.00	RENT-A-CAR - SHERIFF
CARMINE STATE BANK	5/8/2024	54379	LTN-2/2024	80,966.48	LIMITED TAX NOTE - MAIN
CDW GOVERNMENT, INC.	5/8/2024	54380	QT12353	290.24	BROTHER LASER PRINTER -
CENTERPOINT ENERGY	5/8/2024	54381	2885045-1-05/24	129.17	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/8/2024	54381	8347175-5-05/24	49.94	UTILITIES - JUV. PROBATIC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CENTERPOINT ENERGY	5/8/2024	54381	6403204156-4-05/2	53.39	UTILITIES - COUNTY GENE
CENTERPOINT ENERGY	5/8/2024	54381	2873479-6-05/24	49.94	UTILITIES - CSCD BLDG.
CITY OF FLATONIA	5/8/2024	54383	10-1100-00-05/24	10.62	UTILITIES - RECYCLING CE
CITY OF FLATONIA	5/8/2024	54382	05-1940-00-05/24	300.69	UTILITIES - EMS BLDG.
CITY OF FLATONIA	5/8/2024	54383	05-1960-00-05/24	500.61	UTILITIES - PRECT. 3 WARE
CITY OF SCHULENBURG	5/8/2024	54384	9370	618.90	TRASH COMPACTOR - SCHU
CITY OF SCHULENBURG	5/8/2024	54384	8115	787.75	TRASH COMPACTOR - SCHU
COLORADO VALLEY INTERNET	5/8/2024	54385	121329-05/24	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/8/2024	54385	122210-05/24	262.10	INTERNET SERVICE - J. P. ;
COLORADO VALLEY INTERNET	5/8/2024	54385	122997-05/24	165.32	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	5/8/2024	54385	123146-05/24	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	5/8/2024	54385	122211-05/24	172.50	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	5/8/2024	54385	5456-05/24	29.95	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	5/8/2024	54386	2055-05/24	149.07	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	5/8/2024	54386	1360-05/24	304.53	TELEPHONE SERVICE - AIRI
COLORADO VALLEY TELEPHONE	5/8/2024	54386	125260-05/24	207.59	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	5/8/2024	54386	122998-05/24	225.62	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	5/8/2024	54386	124153-05/24	314.18	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	5/8/2024	54386	124371-05/24	517.08	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	5/8/2024	54386	125489-05/24	152.87	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	5/8/2024	54386	124329-05/24	349.95	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	5/8/2024	54386	125560-05/24	172.69	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	5/8/2024	54386	123159-05/24	300.93	TELEPHONE SERVICE - CSC
COMDATA	5/8/2024	54387	XY85405042024	199.25	FUEL - CSCD
COMDATA	5/8/2024	54388	XY771050423-05/24	18,682.88	GASOLINE & DIESEL - VARI
CORRECTIONS SOFTWARE SOLU	5/8/2024	54389	55743	1,672.00	JUNE, 2024 SOFTWARE MA
D & D ACE HARDWARE	5/8/2024	54390	191787/1	15.98	BATTERIES - MAIN STREET
D & D ACE HARDWARE	5/8/2024	54390	191766/1	89.99	MOP BUCKET - COURTHOU
D & D ACE HARDWARE	5/8/2024	54390	191769/1	4.59	DOUBLE SIDED TAPE SQUA
DARRYL A HERRMANN	5/8/2024	54391	X101015359/01	233.44	TORQUE ROD ASSEMBLY - I
DAVID B BROOKS	5/8/2024	54392	04/29/24	100.00	LEGAL CONSULTATION FEE
DAVID JOHNSON	5/8/2024	54393	04/26/24	5.00	BOUNTY - 1 FERAL HOG
DEBRA MADDOX	5/8/2024	54394	04/24/24	579.18	AVIATION CONFERENCE - C
DOGGETT FREIGHTLINER OF SO	5/8/2024	54395	X105062788/01	441.52	CALIPER, PADS, ETC. - PRE
DR. TANIA GLENN & ASSOCIATE	5/8/2024	54396	FC092 APRIL 2023	90.00	TRAUMA COUNSELING - EM
EDGAR DUDENSING, JR.	5/8/2024	54397	04/29/24	250.00	BOUNTY - 50 FERAL HOGS
ENRIQUE CANO	5/8/2024	54398	172127	484.89	TIRE - PRECT. 1
FARMERS LUMBER COMPANY	5/8/2024	54399	96666	64.99	CABLE PULLER - PRECT. 2
FARMERS LUMBER COMPANY	5/8/2024	54399	96138	80.17	CLEANING SUPPLIES, ETC.
FARMERS LUMBER COMPANY	5/8/2024	54399	97787	26.10	CHAINSAW CHAIN - WORKS
FARMERS LUMBER COMPANY	5/8/2024	54399	95672	25.88	PAINT SUPPLIES - JAIL
FARMERS LUMBER COMPANY	5/8/2024	54399	97255	74.30	CONCRETE, ETC. - MEADOV
FARMERS LUMBER COMPANY	5/8/2024	54399	96100	54.00	GLOVES - PRECT. 2
FARMERS LUMBER COMPANY	5/8/2024	54399	96450	19.99	PROPANE - AIRPORT
FARMERS LUMBER COMPANY	5/8/2024	54399	95635	29.99	HERBICIDE - EMS
FAYETTE BEEF COMMITTEE	5/8/2024	54400	70940	30.00	FAYETTE COUNTY COW/CAL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY FAIR ASSOCIATION	5/8/2024	54401	22427	5,900.00	TANKLESS WATER HEATER,
FAYETTE COUNTY FAIR ASSOCIATION	5/8/2024	54402	04/26/24	6,500.00	HVAC, ETC. - DOWN PAYME
FAYETTE COUNTY TAX ASSESSOR	5/8/2024	54403	4521-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSOR	5/8/2024	54403	7279-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSOR	5/8/2024	54403	2259-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSOR	5/8/2024	54403	2167-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSOR	5/8/2024	54403	2922-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSOR	5/8/2024	54403	0795-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSOR	5/8/2024	54403	9374-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSOR	5/8/2024	54403	5340-24	7.50	2024 STATE VEHICLE REGI
FAYETTE COUNTY VETERINARY	5/8/2024	54404	3556034	418.80	MEDICINE, X-RAY, ETC. - D
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	136363000-05/24	1,084.76	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	11486800-05/24	340.24	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	136330800-05/24	58.83	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	137167700-05/24	28.93	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	136379300-05/24	202.14	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	2665800-05/24	23.11	UTILITIES - MULDOON COL
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	11814100-05/24	208.78	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	136932100-05/24	72.45	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	136932000-05/24	27.61	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	11553502-05/24	23.00	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	13305800-05/24	155.85	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/8/2024	54405	136931900-05/24	27.61	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	5/8/2024	54406	00961-05/24	60.54	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	5/8/2024	54406	01105-05/24	230.71	UTILITIES - RECYCLING CE
FAYETTE WATER SUPPLY CORPORATION	5/8/2024	54406	03631-05/24	248.74	UTILITIES - AGRICULTURE
FAYETTEVILLE BANK	5/8/2024	54407	800815/2024	35,778.33	LEASE/PURCHASE PMT. - V
FAYETTEVILLE PROPANE CO., INC	5/8/2024	54408	7785	103.00	GUAGE & PROPANE - RECYC
FAYETTEVILLE PROPANE CO., INC	5/8/2024	54408	508374	144.00	PROPANE - REPAIR RUNWA
FAYETTEVILLE PROPANE CO., INC	5/8/2024	54408	514807	28.00	PROPANE - REPAIR RUNWA
FAYETTEVILLE PROPANE CO., INC	5/8/2024	54408	514812	28.00	PROPANE - REPAIR RUNWA
FAYETTEVILLE PROPANE CO., INC	5/8/2024	54408	517638	192.00	PROPANE - RECYCLING
FIXPATRICKS GARAGE, LLC	5/8/2024	54409	3349	166.24	OIL CHANGE, TIRE ROTATI
FLATONIA ARGUS, INC	5/8/2024	54410	04/30/24	48.00	EMPLOYMENT AD - PRECT.
FLIGHT LIGHT INC.	5/8/2024	54411	0092943-IN	814.48	LIGHT FIXTURES, ETC. - AI
FOR THE PEOPLE AMMUNITION	5/8/2024	54412	1399	900.00	AMMUNITION - SHERIFF
FRANK E. FUTSCHIK	5/8/2024	54413	05/01/24	200.00	RE-INSTALLED STARTER, E
FRONTIER COMMUNICATIONS	5/8/2024	54414	979-968-8501-0203	153.60	COUNTY AUDITOR FAX LINI
FRONTIER COMMUNICATIONS	5/8/2024	54414	210-188-2795-0314	937.87	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	5/8/2024	54414	979-968-1800-0228	569.50	DIRECT INWARD TELEPHON
GRAHMANN'S TRUE VALUE HARDWARE	5/8/2024	54415	63363	21.78	TAPE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE	5/8/2024	54415	66597	24.98	PAINT & BAR OIL - PRECT. .
GRAHMANN'S TRUE VALUE HARDWARE	5/8/2024	54415	65125	59.99	PAINT - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE	5/8/2024	54415	64575	59.99	PAINT - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE	5/8/2024	54415	63439	44.14	NUTS, BOLTS, ETC. - PREC
GRAHMANN'S TRUE VALUE HARDWARE	5/8/2024	54415	160558	5.90	KEYS - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GRAHMANN'S TRUE VALUE HAR	5/8/2024	54415	66579	27.34	NUTS, SCREWS, ETC. - PRE
GULF COAST PAPER CO., INC.	5/8/2024	54416	2531560	687.61	TOWELS, TISSUE, ETC. - JA
H. E. B. GROCERY COMPANY	5/8/2024	54417	10020982000B	5.44	CLEANER - JAIL
H. E. B. GROCERY COMPANY	5/8/2024	54417	10020982000A	1,621.13	GROCERIES - JAIL
H. E. B. GROCERY COMPANY	5/8/2024	54417	10020982000C	44.31	MEDICINE - JAIL
HINDMAN CONSTRUCTION, LLC	5/8/2024	54418	1074	1,500.00	50% DEPOSIT/WINDOW AS
HRNCIR OIL COMPANY	5/8/2024	54419	44728	2,044.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	5/8/2024	54419	44826	50.00	TUBE - PRECT. 4
HRNCIR OIL COMPANY	5/8/2024	54419	44854	1,174.00	TIRES - PRECT. 4
INDIGENT HEALTHCARE SOLUTI	5/8/2024	54420	77688	1,059.00	COMPUTER SERVICE - JUNE
JACKIE MOREE	5/8/2024	54421	04/30/24	80.55	HANDLING DESPONDENT C
JACQUE POTH SCHUMACHER	5/8/2024	54423	753551-0	35.00	MAINTENANCE - TAX A/C C
JACQUE POTH SCHUMACHER	5/8/2024	54423	751914-0	193.17	MAINTENANCE - CO. ATTOF
JACQUE POTH SCHUMACHER	5/8/2024	54422	753821-0	145.74	TONER CARTRIDGES - J. P.
JACQUE POTH SCHUMACHER	5/8/2024	54422	753715-0	41.95	BOND PAPER - VETERANS S
JACQUE POTH SCHUMACHER	5/8/2024	54422	752740-0	335.60	BOND PAPER - SHERIFF
JACQUE POTH SCHUMACHER	5/8/2024	54422	752707-0	682.24	TONER CARTRIDGES - J. P.
JACQUE POTH SCHUMACHER	5/8/2024	54422	752535-0	83.90	BOND PAPER - J. P. #2
JACQUE POTH SCHUMACHER	5/8/2024	54423	753115-0	20.44	MAINTENANCE - CO. ATTOF
JACQUE POTH SCHUMACHER	5/8/2024	54422	752059-0	806.79	TONER CARTRIDGES - CO.
JACQUE POTH SCHUMACHER	5/8/2024	54422	751389-0	509.94	TONER CARTRIDGES - JUST
JACQUE POTH SCHUMACHER	5/8/2024	54422	751382-0	169.98	TONER CARTRIDGES - JUST
JACQUE POTH SCHUMACHER	5/8/2024	54422	751367-0	246.14	TONER CARTRIDGES - CO.
JACQUE POTH SCHUMACHER	5/8/2024	54422	751002-0	125.85	BOND PAPER - DISTRICT CI
JACQUE POTH SCHUMACHER	5/8/2024	54422	750975-0	83.90	BOND PAPER - CO. JUDGE
JACQUE POTH SCHUMACHER	5/8/2024	54424	753157-0	181.52	MAINTENANCE - FAYETTE C
JACQUE POTH SCHUMACHER	5/8/2024	54422	752058-0	112.27	TONER CARTRIDGE - AIRPC
JACQUE POTH SCHUMACHER	5/8/2024	54423	752413-0	30.00	MAINTENANCE - VETERANS
JACQUE POTH SCHUMACHER	5/8/2024	54423	753796-0	61.88	MAINTENANCE - CO. AUDIT
JACQUE POTH SCHUMACHER	5/8/2024	54423	753113-0	99.79	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	5/8/2024	54423	753112-0	35.87	MAINTENANCE - TAX A/C C
JACQUE POTH SCHUMACHER	5/8/2024	54423	753111-0	30.00	MAINTENANCE - TAX A/C C
JACQUE POTH SCHUMACHER	5/8/2024	54423	752226-0	41.59	MAINTENANCE - SHERIFF C
JACQUE POTH SCHUMACHER	5/8/2024	54423	752225-0	112.81	MAINTENANCE - SHERIFF C
JACQUE POTH SCHUMACHER	5/8/2024	54423	752433-0	35.46	MAINTENANCE - JUV. PROB
JACQUE POTH SCHUMACHER	5/8/2024	54423	753114-0	54.63	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	5/8/2024	54423	751163-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	5/8/2024	54423	752414-0	32.46	MAINTENANCE - J. P. #4 C
JACQUE POTH SCHUMACHER	5/8/2024	54423	751915-0	30.00	MAINTENANCE - J. P. #2 C
JACQUE POTH SCHUMACHER	5/8/2024	54423	753814-0	10.18	MAINTENANCE - J. P. #1 C
JACQUE POTH SCHUMACHER	5/8/2024	54423	753550-0	299.31	MAINTENANCE - EXT. SERV
JACQUE POTH SCHUMACHER	5/8/2024	54423	753845-0	53.96	MAINTENANCE - EMS COPII
JACQUE POTH SCHUMACHER	5/8/2024	54423	751988-0	84.23	MAINTENANCE - ELECTION!
JACQUE POTH SCHUMACHER	5/8/2024	54423	751164-0	32.58	MAINTENANCE - DISTRICT
JACQUE POTH SCHUMACHER	5/8/2024	54423	751916-0	30.00	MAINTENANCE - J. P. #3 C
JACQUE POTH SCHUMACHER	5/8/2024	54423	753935-0	14.39	MAINTENANCE - SHERIFF C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JOE VOLCIK	5/8/2024	54425	04/23/24	125.00	BOUNTY - 25 FERAL HOGS
KATRINA D. PACKARD ELVIG, P.	5/8/2024	54426	2023V-298A	787.50	CPS ATTORNEY FEE - CAUS
KAYLA KASPAR	5/8/2024	54427	05/02/24	32.43	MILEAGE - APRIL, 2024
KELLY MUDD EQUIPMENT CO., L	5/8/2024	54428	200580	207.10	U-JOINTS - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	5/8/2024	54429	115988	96.89	FILTERS - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	5/8/2024	54429	116019	22.98	HAND SOAP - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	5/8/2024	54429	115955	3.44	ORIFICE TUBE - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	5/8/2024	54429	116057	37.52	BOLTS & GEAR OIL - PRECT
KOENIG-BELVILL FUNERAL HOMI	5/8/2024	54430	24-103	690.00	TRANSPORT FOR AUTOPSY
LA GRANGE FARM & RANCH SUP	5/8/2024	54431	166099	11.50	SNAIL BAIT - COURTHOUSE
LA GRANGE TIRE, INC.	5/8/2024	54432	0237904	633.12	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	5/8/2024	54432	0237031	515.00	ROLLER TIRE - PRECT. 2
LA GRANGE TIRE, INC.	5/8/2024	54432	0237688	347.98	TIRES, ETC. - CSCD
LA GRANGE TIRE, INC.	5/8/2024	54432	0237752	175.28	REPLACE PURGE SOLENOID
LA GRANGE TIRE, INC.	5/8/2024	54432	0238013	161.99	TIRE, ETC. - CONSTABLE #
LA GRANGE TIRE, INC.	5/8/2024	54432	0237907	7.00	STATE INSPECTION - PREC
LA GRANGE UTILITIES	5/8/2024	54434	08-4810-06-05/24	406.50	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	5/8/2024	54433	08-4690-01-05/24	503.24	UTILITIES - MAIN STREET /
LA GRANGE UTILITIES	5/8/2024	54433	08-4730-00-05/24	382.27	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	5/8/2024	54433	08-4420-00-05/24	2,418.14	UTILITIES - CCOURTHOUSE
LA GRANGE UTILITIES	5/8/2024	54433	08-4800-01-05/24	175.16	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	5/8/2024	54433	08-4805-00-05/24	173.45	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	5/8/2024	54433	10-0565-00-05/24	15.19	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	5/8/2024	54433	08-1500-00-05/24	3,576.19	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	5/8/2024	54433	08-1510-00-05/24	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	5/8/2024	54433	08-1309-00-05/24	1,192.02	UTILITIES - NEW EMS BLDG
LA GRANGE UTILITIES	5/8/2024	54433	08-1490-00-05/24	31.61	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	5/8/2024	54433	08-0690-00-05/24	165.28	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	5/8/2024	54433	08-0680-00-05/24	51.05	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	5/8/2024	54433	08-0670-00-05/24	98.00	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	5/8/2024	54433	08-0660-00-05/24	676.31	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	5/8/2024	54433	10-0566-00-05/24	15.19	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	5/8/2024	54433	08-1810-00-05/24	195.09	UTILITIES - CAMP STREET /
LA GRANGE UTILITIES	5/8/2024	54433	08-4465-02-05/24	254.26	UTILITIES - OLD JAIL
LAD TROJACEK	5/8/2024	54435	05/07/24	173.00	173 RECEIPTS @ \$1.00
LEE COUNTY RENTAL, LLC	5/8/2024	54436	1230	3,000.00	RENTAL ROLLER - PRECT. 2
LEGACY FUNERAL HOLDINGS IN	5/8/2024	54437	1781-000121	712.50	TRANSPORT FOR AUTOPSY
LEWARD ANDERS & SONS, INC.	5/8/2024	54438	123031	2,570.00	TYPE D PREMIX - PRECT. 1
LEWARD ANDERS & SONS, INC.	5/8/2024	54438	122948	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	5/8/2024	54438	123026	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	5/8/2024	54438	123103	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	5/8/2024	54438	123076	2,555.00	TYPE D PREMIX - PRECT. 3
LEWARD ANDERS & SONS, INC.	5/8/2024	54438	123194	2,548.00	TYPE D PREMIX - PRECT. 1
LEXIS-NEXIS	5/8/2024	54439	3095078506	450.00	ON-LINE LIBRARY - CO. AT
LINDE GAS & EQUIPMENT INC.	5/8/2024	54440	42523162	159.76	OXYGEN, ETC. - PRECT. 4
LINDE GAS & EQUIPMENT INC.	5/8/2024	54440	42379387	378.82	CYLINDER RENTAL - PRECT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LINDE GAS & EQUIPMENT INC.	5/8/2024	54440	42408261	47.32	CYLINDER RENTAL - PRECT
LLOYD K. GOEDRICH	5/8/2024	54441	04/24/24	5.00	BOUNTY - 1 FERAL HOG
LOWER COLORADO RIVER AUTH	5/8/2024	54442	TCI0008634	716.00	RADIO REPAIRS - SHERIFF
MARTIN RESOURCE MANAGEMEN	5/8/2024	54443	1426338	16,042.48	CRS-2P - ROZNOV ROAD
MARTIN RESOURCE MANAGEMEN	5/8/2024	54443	1426339	-3,495.68	CRS-2P - PRECT. 2
MARTY NORSWORTHY	5/8/2024	54444	04/29/24	25.00	BOUNTY - 5 FERAL HOGS
MATT HUDEC	5/8/2024	54445	04/22/24A	250.00	BOUNTY - 50 FERAL HOGS
MATT HUDEC	5/8/2024	54445	04/22/24B	72.00	BOUNTY - 6 COYOTES
MATTHEW BENDER & CO., INC.	5/8/2024	54446	4100034X	243.10	U.S. SUPREME COURT REPC
MIDTEX MATERIALS, LLC	5/8/2024	54447	31273	5,430.47	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	5/8/2024	54447	31222	3,741.87	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/8/2024	54447	31257	9,025.98	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/8/2024	54447	31176	3,520.64	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/8/2024	54447	31243	2,784.60	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	5/8/2024	54447	31228	3,672.65	HAULING - RAUCH ROAD
MIDTEX MATERIALS, LLC	5/8/2024	54447	31154	1,072.10	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	5/8/2024	54447	31264	816.68	HAULING - RAUCH ROAD
MY SUPPORT PAD	5/8/2024	54448	10447	7,433.25	ANTIVIRUS SUBSCRIPTION
NIDIA L. NORIEGA	5/8/2024	54503	113	4,800.00	INSTALLING & PAINTING CI
OAK FARMS HOUSTON	5/8/2024	54449	55769872	86.75	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/8/2024	54449	55769544	87.70	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/8/2024	54449	5576707	87.70	MILK - JUSTICE CENTER
ON SITE DECALS, LLC	5/8/2024	54450	15680	1,041.67	REMOVE DECALS - SHERIFF
ON SITE DECALS, LLC	5/8/2024	54450	15894	516.00	DECALS - SHERIFF
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-379882	13.68	CONDUIT, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	1855-300175	53.23	NOZZLE, WIPER FLUID, ETC
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-380909	7.96	ELECTRIC TAPE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-381700	12.53	ORIFICE TUBE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	1855-300452	19.78	ANTIFREEZE, ETC. - SHERII
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-380668	40.12	BEARINGS & GLOVES - PRE
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-381784	31.43	FREON - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-380791	33.93	MARKER LIGHTS, ETC. - PR
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-382293	104.30	FUEL FILTERS, FREON, ETC
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-382295	36.99	TIRE SEALANT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-382672	98.48	HYDRAULIC HOSE & FITTIN
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-379737	15.23	OIL, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	1855-300279	20.90	WIPER BLADES - EMS
O'REILLY AUTOMOTIVE, INC.	5/8/2024	54451	5577-382708	78.56	HYDRAULIC HOSE & FITTIN
PATRIOT FUEL DISTRIBUTORS	5/8/2024	54452	11640	3,587.40	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	5/8/2024	54453	11726	3,298.04	GASOLINE - SHERIFF
PERDUE, BRANDON, FIELDER, C	5/8/2024	54454	4056	633.00	COLLECTION FEES - J. P. #
PERDUE, BRANDON, FIELDER, C	5/8/2024	54454	4057	1,877.50	COLLECTION FEES - J. P. #
PERDUE, BRANDON, FIELDER, C	5/8/2024	54454	4058	580.20	COLLECTION FEES - J. P. #
PERFORMANCE FOOD GROUP, IN	5/8/2024	54455	2300294	2,053.36	GROCERIES, GLOVES, ETC.
PERFORMANCE FOOD GROUP, IN	5/8/2024	54455	2273373	-15.66	GROCERIES - JUSTICE CEN
PITNEY BOWES GLOBAL FINANC	5/8/2024	54456	3319066189	165.54	POSTAGE METER - CO. JUD

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
POWERFUL PUBLICATIONS	5/8/2024	54457	1449	35.00	DOMAIN - EMS
POWERPLAN BF	5/8/2024	54458	P0420423	269.64	GROMMET, INSERT, ETC. -
POWERPLAN BF	5/8/2024	54458	P0791623	128.34	PISTON - PRECT. 1
POWERPLAN BF	5/8/2024	54458	P0480723	-188.20	KIT - PRECT. 2
POWERPLAN BF	5/8/2024	54458	P0811723	287.32	TIE ROD, ELBOW FITTING,
PRIHODA GRAVEL COMPANY	5/8/2024	54459	15162	3,872.00	GRAVEL - PRECT. 3
QUILL CORPORATION	5/8/2024	54460	38152663	99.63	ENVELOPES - STOCK
QUILL CORPORATION	5/8/2024	54460	38154893	33.21	ENVELOPES - STOCK
QUILL CORPORATION	5/8/2024	54460	38161424	575.19	BINDERS, ETC. - STOCK/CC
QUILL CORPORATION	5/8/2024	54460	38165064	223.96	ENVELOPES - STOCK
R & D BISHOP, INC.	5/8/2024	54461	1416	375.00	BATTERY BOOSTER - SHER.
REEDER'S AIR CONDITIONING &	5/8/2024	54462	101007	120.00	CHECK A/C SYSTEM - JUST.
REEDER'S AIR CONDITIONING &	5/8/2024	54462	101133	180.00	CLEAN A/C DRAIN LINE, ET
ROBERT CHAMBERS	5/8/2024	54463	72060	147.80	UNIFORM SHIRTS - CONST.
RODNEY HINZE	5/8/2024	54464	04/26/24B	105.00	BOUNTY - 21 FERAL HOGS
RODNEY HINZE	5/8/2024	54464	04/26/24A	60.00	BOUNTY - 5 COYOTES
ROUND TOP MERCANTILE II LLC	5/8/2024	54465	05/07/24	54.00	54 RECEIPTS @ \$1.00
ROUND TOP MERCANTILE II, LLC	5/8/2024	54466	04/25/24A	230.42	CEMENT, COFFEE, ETC. - PF
ROUND TOP MERCANTILE II, LLC	5/8/2024	54466	04/25/24B	51.00	GASOLINE - CONSTABLE #.
ROUND TOP SERVICE STATION,	5/8/2024	54467	750103	28.00	STATE INSPECTIONS - PREI
ROUND TOP SERVICE STATION,	5/8/2024	54467	8038-22	7.00	STATE INSPECTION - PREC
RUGGED DEPOT	5/8/2024	54468	79204	320.00	ANTENNA - EMS
SARA A. GARRETT	5/8/2024	54469	04/25/24	14.45	CARFIT - BELLVILLE
SARA A. GARRETT	5/8/2024	54469	04/26/24	33.48	EARLY CHILDHOOD CONFEI
SCHMIDT & SONS, INC.	5/8/2024	54470	0528237-IN	8,454.35	DIESEL - PRECT. 3
SCHMIDT & SONS, INC.	5/8/2024	54470	0528621-IN	21,235.33	DIESEL - PRECT. 2
SHOPPA'S FARM SUPPLY	5/8/2024	54472	1751616	317.42	CYLINDERS & SWITCH - PR
SHOPPA'S FARM SUPPLY	5/8/2024	54472	1755662	152.48	SEALS & WASHERS - PRECT
SHOPPA'S FARM SUPPLY	5/8/2024	54471	1758870	559.41	OIL COOLER, ETC. - PRECT.
SMARTOX	5/8/2024	54473	27904	40.00	DRUG SCREENING SERVICE
SOUTHERN TIRE MART, LLC	5/8/2024	54474	4590128343	615.00	TIRES - PRECT. 1
SPARKLIGHT	5/8/2024	54475	126693738-05/24	157.02	MAY, 2024 - CABLE SERVIC
SPARKLIGHT	5/8/2024	54475	127163566-05/24	70.07	MAY, 2024 - CABLE SERVIC
STEVEN HOPPER	5/8/2024	54476	05/01/24	3,527.14	HAULING - PRECT. 4
SUTHERLANDS LUMBER-SOUTH	5/8/2024	54478	002170	55.45	BOLT LATCH, DRILL BITS, E
SUTHERLANDS LUMBER-SOUTH	5/8/2024	54477	002193	-39.98	HINGES - AGR. BUILDING
SUTHERLANDS LUMBER-SOUTH	5/8/2024	54477	002318	6.99	GLUE TRAPS - COURTHOUS
SUTHERLANDS LUMBER-SOUTH	5/8/2024	54477	002130	13.56	AIR FILTERS - VARIOUS DE
SUTHERLANDS LUMBER-SOUTH	5/8/2024	54477	002327	6.99	GLUE TRAPS - MAIN STREE
SUTHERLANDS LUMBER-SOUTH	5/8/2024	54477	002186	61.98	SPRAYER, ETC. - VARIOUS
SUTHERLANDS LUMBER-SOUTH	5/8/2024	54477	002109	99.50	CONCRETE BLOCKS - AIRPC
TELEFLEX LLC	5/8/2024	54479	9508349897	562.50	NEEDLES - EMS
TEX PROPANE COMPANY	5/8/2024	54480	04/29/24	2,892.53	DIESEL & PROPANE - PREC
TEXAS A&M UNIVERSITY-VETERI	5/8/2024	54481	1019211	2,744.26	ROOT CANAL SURGERY - DI
TEXAS AGGREGATES, LLP	5/8/2024	54482	28991	2,776.95	COVER ROCK - RAUCH ROA
TEXAS AGGREGATES, LLP	5/8/2024	54482	29308	1,851.13	COVER ROCK - RAUCH ROA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS AGGREGATES, LLP	5/8/2024	54482	29024	1,851.30	COVER ROCK - RAUCH ROA
TEXAS AGGREGATES, LLP	5/8/2024	54482	28947	926.16	COVER ROCK - RAUCH ROA
TEXAS AGGREGATES, LLP	5/8/2024	54482	28917	2,770.15	COVER ROCK - RAUCH ROA
TEXAS ASSOCIATION OF COUNT	5/8/2024	54483	353876	150.00	PROBATE CONFERENCE - S.
TEXAS DEPARTMENT OF AGRICU	5/8/2024	54484	02051904	75.00	PESTICDE APPLICATOR LIC
TEXAS DEPARTMENT OF MOTOR	5/8/2024	54485	8737-24	7.50	2024 STATE VEHICLE REGI:
TEXAS DEPARTMENT OF MOTOR	5/8/2024	54485	2333-24	7.50	2024 STATE VEHICLE REGI:
TEXAS DEPARTMENT OF MOTOR	5/8/2024	54485	1451-24	7.50	2024 STATE VEHICLE REGI:
TEXAS DEPT. OF STATE HEALTH	5/8/2024	54486	2021971	107.97	BIRTH CERTIFICATE ACCES
TEXAS DISPOSAL SYSTEMS	5/8/2024	54487	7887227	2,738.47	WASTE DISPOSAL - APRIL,
TEXAS DISPOSAL SYSTEMS	5/8/2024	54487	7888846	2,785.15	WASTE DISPOSAL - APRIL,
TEXAS PROBATION ASSOCIATIO	5/8/2024	54488	01465	175.00	TPA CONFERENCE - JOANN
THE NITSCHER GROUP	5/8/2024	54489	273896	71.00	NOTARY BOND - SYLVIA ME
THE NITSCHER GROUP	5/8/2024	54489	273874	71.00	NOTARY BOND - MARIA MA
THE NITSCHER GROUP	5/8/2024	54489	273873	71.00	NOTARY BOND - KELLY BAF
TRACTOR SUPPLY CREDIT PLAN	5/8/2024	54490	100741739	259.96	HYDRAULIC FLUID - PRECT
TRACTOR SUPPLY CREDIT PLAN	5/8/2024	54490	100740764	136.98	HERBICIDE, ETC. - RECYCL
TRANSUNION	5/8/2024	54491	308101-202404-1	101.00	RECORD SEARCH FEES - SH
TRAVIS COUNTY MEDICAL EXAM	5/8/2024	54492	3300008265	1,207.00	AUTOPSY - M. H.
TRAVIS COUNTY MEDICAL EXAM	5/8/2024	54492	3300008312	1,200.00	EXPERT WITNESS FEES - 21
U. S. POSTAL SERVICE	5/8/2024	54493	44077378-05/24	1,500.00	POSTAGE - J. P. #1
ULINE	5/8/2024	54494	177252939	128.52	SHELF BIN DIVIDERS, ETC.
VERIZON BUSINESS	5/8/2024	54495	Z9627983	896.51	T-1 INTERNET - COUNTY NI
VERIZON WIRELESS	5/8/2024	54496	9962243416	80.26	WIRELESS SERVICE - VARI
VINKLAREK ENTERPRISES INC	5/8/2024	54497	05/07/24	105.00	105 RECEIPTS @ \$1.00
VINKLAREK ETERPRISES INC	5/8/2024	54498	276189	151.49	HAND TOOLS & WRENCH -
VINKLAREK ETERPRISES INC	5/8/2024	54498	276009	5.98	VALVE - PRECT. 3
VOIANCE LANGUAGE SERVICES,	5/8/2024	54499	2024033057	54.56	SPANISH PHONE INTERPRE
WALLER COUNTY ASPHALT, INC.	5/8/2024	54500	27177	2,748.90	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	5/8/2024	54500	27151	2,707.10	COLD MIX - PRECT. 2
WARREN POWER ATTACHMENTS	5/8/2024	54501	1344	1,448.75	SOLENOID VALVE, ETC. - P
WESTERN SURETY COMPANY	5/8/2024	54502	71430652-2024	50.00	BOND - RANDY WALCIK
JERRY MARSHALL	5/15/2024	1031	FCO-092	15,000.00	HOUSING INCENTIVE - FCC
AFLAC	5/17/2024	2894	INV0017686	753.51	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	INV0017687	376.03	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	INV0017689	297.52	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	INV0017688	854.79	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	INV0017724	376.00	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	DM0000871	26.91	PEGGY SUPAK - AFLAC PRE
AFLAC	5/17/2024	2894	INV0017691	154.32	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	INV0017728	154.30	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	INV0017690	30.66	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	INV0017727	30.66	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	INV0017723	753.33	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	INV0017726	297.49	AFLAC INSURANCE PREMIU
AFLAC	5/17/2024	2894	INV0017725	854.65	AFLAC INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYM	5/17/2024	DFT0002362	INV0017759	13,917.94	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	5/17/2024	DFT0002362	INV0017758	36,630.90	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	5/17/2024	DFT0002362	INV0017757	59,510.74	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUN	5/17/2024	2895	INV0017715	228.59	UNIFORMS
FAYETTE COUNTY GENERAL FUN	5/17/2024	2896	INV0017743	13,333.76	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	5/17/2024	2896	INV0017710	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	5/17/2024	2895	INV0017752	228.59	UNIFORMS
FAYETTE COUNTY GENERAL FUN	5/17/2024	2896	INV0017747	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	5/17/2024	2896	INV0017706	13,333.76	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES A	5/17/2024	2897	INV0017712	851.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	5/17/2024	2897	INV0017749	846.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	5/17/2024	2897	DM0000873	14.00	PEGGY SUPAK - MAY 2024 I
NATIONWIDE RETIREMENT SOLL	5/17/2024	2898	INV0017750	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLL	5/17/2024	2898	INV0017713	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNT	5/17/2024	2899	INV0017719	234.16	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	DM0000870	894.52	PEGGY SUPAK - HEALTH IN
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	INV0017717	776.19	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	DM0000869	6,822.32	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	INV0017746	794.72	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	DM0000878	825.18	MAY 2024 INV - BAL TO BIL
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	CM0000486	-1,890.90	S. STONER REFUND FROM ,
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	CM0000489	-288.13	BAL TO BILL FOR PLAN CHA
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	INV0017705	121,394.75	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	INV0017707	25.36	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	INV0017709	794.72	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	INV0017738	4,402.02	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	INV0017701	4,427.38	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	INV0017744	25.36	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	INV0017754	768.75	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/17/2024	2899	INV0017756	231.46	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	5/17/2024	2900	INV0017742	120,890.50	HEALTH INSURANCE PREMI
TEXAS CHILD SUPPORT	5/17/2024	DFT0002363	INV0017730	2,378.57	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	5/17/2024	DFT0002363	INV0017729	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	5/17/2024	DFT0002364	INV0017748	997.71	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	5/17/2024	DFT0002364	INV0017751	108,152.87	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017700	50.51	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017694	314.19	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017695	90.44	CSCD DISABILITY AFTER-T
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017696	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017699	1,615.65	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017698	182.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017697	6.57	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017733	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017731	314.09	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017732	90.40	CSCD DISABILITY AFTER-T
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017737	50.44	CSCD VISION PRE-TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017736	1,615.65	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017735	182.92	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/17/2024	DFT0002365	INV0017734	6.48	CSCD LIFE AFTER-TAX
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	DM0000875	2.15	AUSTIN MOORE OVER CREDI
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	CM0000484	-0.32	CREDIT TO DAVID PERRY O
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	CM0000483	-11.30	CREDITS TO ER FROM JAN
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	DM0000874	18.63	MAY 2024 - LIFE BALANCE
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	INV0017718	1,050.49	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	INV0017702	41.00	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	INV0017703	192.25	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	INV0017755	1,050.45	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	INV0017708	2.16	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	INV0017704	8.80	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	INV0017745	2.14	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	INV0017741	8.76	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	DM0000872	67.15	PEGGY SUPAK - AFLAC PRE
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	INV0017740	192.60	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	5/17/2024	2901	INV0017739	41.00	DEPENDENT LIFE INSURAN
VALIC	5/17/2024	DFT0002366	INV0017753	7,791.50	DEFERRED COMPENSATION
BETTY J BAUER	5/21/2024	1032	FCO-077	7.19	PRORATED PROPERTY TAXE
CARLA WEISHUHN HARTLEY	5/21/2024	1033	FCO-079	3.60	PRORATED PROPERTY TAXE
DUDLEY CRATON PILAND	5/21/2024	1034	FCO-081	7.11	PRORATED PROPERTY TAXE
JERRY MARSHALL	5/21/2024	1037	FCO-092/A	3.93	PRORATED PROPERTY TAXE
PETER JURICA	5/21/2024	1036	FCO-090	148.74	PRORATED PROPERTY TAXE
SANDRA S. KINDRED	5/21/2024	1035	FCO-084	80.84	PRORATED PROPERTY TAXE
979 TRUCKING, INC.	5/22/2024	54504	4933	1,549.32	LIMESTONE - PRECT. 1
ADAMCIK ELECTRIC	5/22/2024	54505	05/08/24	765.00	INSTALL WIRING & TIMERS
AIRGAS USA, LLC	5/22/2024	54506	9149256923	163.52	OXYGEN - EMS
AIRGAS USA, LLC	5/22/2024	54506	9149502823	186.06	OXYGEN - EMS
ALIREZA A. MESHKI	5/22/2024	54507	0298222	385.00	REPLACE WINDSHIELD - SH
ALPHA ONE LA GRANGE, LLC	5/22/2024	54508	215225	3,476.82	STARTER MOTOR ASSEMBL
ALPHA ONE LA GRANGE, LLC	5/22/2024	54508	214298A	-44.80	CREDIT ON LABOR, ETC. -
ALPHA ONE LA GRANGE, LLC	5/22/2024	54508	215404	788.20	CIRCUIT BREAKER ASSEMB
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	1H79-WKVD-7Y76	118.46	AXLE SUSPENSION KIT - PF
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	1J7Y-CLCV-FTYJ	248.96	BULLETIN BOARD, DVD'S, E
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	11PK-9JJW-7Y41	103.99	BATTERY RELAY ISOLATOR,
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	1MRH-H6PD-V44W	-16.40	SEAL IMPRESSION INKER -
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	14GG-CY9Y-CD9R	289.99	PICNIC TABLE & BENCHES
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	1WL9-4KQF-WY1M	680.80	UNIFORM PANTS, ETC. - JA
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	1D4P-9CDV-G1CL	56.27	FUNGICIDE - COURTHOUSE
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	1Q3N-PVHV-WRNW	204.10	PLUMBING SUPPLIES - COU
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	1DTD-PW3C-LGPF	48.54	PAINT - MAIN STREET ANNI
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	1PRN-LFQ1-Y443	24.35	WIRELESS MOUSE & KEYBC
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	1W63-MMPH-PLRT	176.12	STORAGE BOXES, ETC. - ST
AMAZON CAPITAL SERVICES, IN	5/22/2024	54509	1VKR-D199-CHNY	139.20	UNIFORM PANTS - DISPATC
ASSOCIATION OF RURAL	5/22/2024	54510	05/15/24	300.00	2024 MEMBERSHIP DUES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AT & T U-VERSE	5/22/2024	54511	133150763-05/24	112.35	INTERNET SERVICE - EMS
AURORA KALINA	5/22/2024	54512	05/15/24	150.00	JANITORIAL SERVICES - M/
BLUE FLAT SEA, LLC	5/22/2024	54513	S2420521	2,663.00	CARRIAGE & FORKS - RECY
BLUEBONNET ALARM, LLC	5/22/2024	54514	042694	4,145.00	REMAINING INSTALLATION
BLUEBONNET TRAILS COMMUNI	5/22/2024	54515	12049	33.95	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	5/22/2024	54515	12461	47.68	M. S. (INDIGENT)
BOEHM TRACTOR SALES, INC.	5/22/2024	54516	CT222954	440.95	HUB ASSEMBLY, ETC. - PRE
BOUND TREE MEDICAL, LLC	5/22/2024	54517	85345732	1,747.10	CALCIUM GLUCONATE, ETC
BRANDON FINKE	5/22/2024	54518	05/07/24	50.00	WINNER - COYOTE CONTES
BRAUNTEX MATERIALS, INC.	5/22/2024	54519	159061	147.25	LIMESTONE - PRECT. 3
BUGMAN OF WEIMAR, INC.	5/22/2024	54520	121747	85.00	PEST CONTROL - CSCD BUI
BUGMAN OF WEIMAR, INC.	5/22/2024	54520	121834	125.00	PEST CONTROL - DHS
BUGMAN OF WEIMAR, INC.	5/22/2024	54520	121842	85.00	PEST CONTROL - EMS BLDC
BUGMAN OF WEIMAR, INC.	5/22/2024	54520	122006	90.00	PEST CONTROL - CO. CLERI
BUGMAN OF WEIMAR, INC.	5/22/2024	54521	121828	110.00	PEST CONTROL - AGRICULT
CANDICE CLAY BAPTISTE	5/22/2024	54522	05/22/24	3,780.00	INDIGENT REPRESENTATIO
CENTERPOINT ENERGY	5/22/2024	54523	6402100281-7-05/2	134.90	UTILITIES - NEW EMS BLDC
CHAMRAD'S PAINT & BODY SHO	5/22/2024	54524	1932	325.00	INSTALL SPOTLIGHT, ETC.
CHAMRAD'S PAINT & BODY SHO	5/22/2024	54524	1931	193.50	REPLACE MOLDING, ETC. -
CHRIS KASPAR	5/22/2024	54525	05/07/24B	175.00	WINNER - COYOTE CONTES
CHRIS KASPAR	5/22/2024	54525	05/07/24A	75.00	WINNER - FERAL HOG CON
CHRISTIAN HEALEY	5/22/2024	54526	05/07/24	50.00	WINNER - FERAL HOG CON
CLAY WANECK	5/22/2024	54527	05/07/24	45.00	WINNER - COYOTE CONTES
CLEVELAND ASPHALT PRODUCT	5/22/2024	54528	27947	12,726.67	MS-1 - PRECT. 2
CLEVELAND ASPHALT PRODUCT	5/22/2024	54528	27944	14,356.71	MS-1 - PRECT. 3
COLUMBUS BEARING & INDUSTF	5/22/2024	54529	319402	115.01	BEARING - PRECT. 4
DARRYL WILKERSON	5/22/2024	54530	05/07/24	125.00	WINNER - FERAL HOG CON
DATAVOX, INC.	5/22/2024	54531	1202897	668.44	AVAYA PHONE, ETC. - J. P.
DAVID JOHNSON	5/22/2024	54532	05/07/24	180.00	WINNER - COYOTE CONTES
DAVID OSINA	5/22/2024	54533	72329	76.94	PESTICIDE APPLICATION -
DELTON WUNDERLICH	5/22/2024	54534	05/07/24	37.50	WINNER - COYOTE CONTES
DEPARTMENT OF INFORMATION	5/22/2024	54535	24040876N	58.47	T-1 NETWORK - DIRECT IN'
DIVERSIFIED LAND MANAGEMEN	5/22/2024	54536	05/13/24	20,000.00	REFUND - CASH IN LIEU OF
DOUGLAS MICA & WIFE, SANDR	5/22/2024	54537	05/22/24	600.00	LAND RENTAL - JUNE, 2024
DWIGHT E. PESCHEL	5/22/2024	54538	2019V-246C	99.00	VISITING JUDGE - 03/21/2
EDGAR DUDENSING, JR.	5/22/2024	54539	05/07/24	187.50	WINNER - FERAL HOG CON
EDWARD MACHALA	5/22/2024	54540	05/07/24	125.00	WINNER - COYOTE CONTES
ELECTRIC MOTOR SERVICE, LLC	5/22/2024	54541	95666	184.03	CAPACITORS, ETC. - PRECT
ENRIQUE CANO	5/22/2024	54542	173070	20.00	REPAIR TIRE - PERMITTING
ERIC PEREZ	5/22/2024	54543	175	1,860.00	INSTALL EQUIPMENT - SHE
EWALD KUBOTA	5/22/2024	54544	3P06379	103.64	TEETH & PINS - PRECT. 1
FAYETTE CO COMMISSION FOR	5/22/2024	54545	05/22/24	833.33	MAY, 2024 GRANT
FAYETTE COUNTY RECORD, INC.	5/22/2024	54546	INV70601	270.00	PUBLIC NOTICE
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	2595-24	7.50	2024 STATE VEHICLE REGI!
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	0908-24	7.50	2024 STATE VEHICLE REGI!
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	6059-24	7.50	2024 STATE VEHICLE REGI!

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	4006-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54548	5182-24	5.00	2024 STATE VEHICLE TITLE
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	9174-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	9353-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54549	6292-24	21.75	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	8036-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	9773-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	2898-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	0285-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	9111-24	7.50	2024 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/22/2024	54547	7290-24	7.50	2024 STATE VEHICLE REGI:
FIXPATRICKS GARAGE, LLC	5/22/2024	54550	3399	7.00	STATE INSPECTION - SHER
FLATONIA FOOD MART	5/22/2024	54551	2392	39.02	COFFEE & CUPS - PRECT. 3
FRANK J. NOVAK OR HENRY J. N	5/22/2024	54552	05/22/24	450.00	LAND RENTAL - JUNE, 2024
FRONTIER COMMUNICATIONS	5/22/2024	54553	979-197-0390-1020	456.98	TELEPHONE SERVICES - SH
FRONTIER COMMUNICATIONS	5/22/2024	54553	979-197-0339-1018	440.05	TELEPHONE SERVICE - SHE
GARDENIA JANSSEN ANIMAL SH	5/22/2024	54554	05/22/24	5,241.67	MAY, 2024 GRANT
H- E- B	5/22/2024	54555	04/26/2024-1	9.03	C. C. (JAIL)
H- E- B	5/22/2024	54555	04/22/2024	8.00	T. C. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024	13.80	C. C. (JAIL)
H- E- B	5/22/2024	54555	04/11/2024	5.47	C. C. (JAIL)
H- E- B	5/22/2024	54555	04/22/2024-2	5.47	T. C. (JAIL)
H- E- B	5/22/2024	54555	04/09/2024-2	10.41	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/22/2024-1	34.01	T. C. (JAIL)
H- E- B	5/22/2024	54555	04/02/2024-1	9.68	R. S. (JAIL)
H- E- B	5/22/2024	54555	04/05/2024-3	15.96	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/25/2024-2	43.94	R. S. (JAIL)
H- E- B	5/22/2024	54555	04/04/2024-1	6.34	M. S. (INDIGENT)
H- E- B	5/22/2024	54555	04/05/2024-2	15.16	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/05/2024-1	11.27	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/05/2024	5.99	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/04/2024-4	10.00	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/04/2024-3	9.89	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/25/2024-3	15.13	B. W. (JAIL)
H- E- B	5/22/2024	54555	04/28/2024	6.53	K. T. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-11	5.47	K. T. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-10	7.97	R. S. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-9	41.86	R. S. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-8	5.99	R. S. (JAIL)
H- E- B	5/22/2024	54555	04/02/2024	17.18	M. B. (INDIGENT)
H- E- B	5/22/2024	54555	04/25/2024	10.41	M. B. (INDIGENT)
H- E- B	5/22/2024	54555	04/25/2024-1	17.17	M. B. (INDIGENT)
H- E- B	5/22/2024	54555	04/24/2024-1	5.99	R. F. (INDIGENT)
H- E- B	5/22/2024	54555	04/24/2024-2	18.61	R. F. (INDIGENT)
H- E- B	5/22/2024	54555	04/24/2024-3	13.83	R. F. (INDIGENT)
H- E- B	5/22/2024	54555	04/24/2024-4	7.66	R. F. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	5/22/2024	54555	04/24/2024-5	9.52	R. F. (INDIGENT)
H- E- B	5/22/2024	54555	04/24/2024-6	16.03	R. F. (INDIGENT)
H- E- B	5/22/2024	54555	04/29/2024	4.00	R. F. (INDIGENT)
H- E- B	5/22/2024	54555	04/30/2024	5.99	P. M. (INDIGENT)
H- E- B	5/22/2024	54555	04/04/2024	4.00	M. S. (INDIGENT)
H- E- B	5/22/2024	54555	04/04/2024-2	12.72	M. S. (INDIGENT)
H- E- B	5/22/2024	54555	04/11/2024-2	19.81	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/24/2024	10.67	M. E. (JAIL)
H- E- B	5/22/2024	54555	04/11/2024-3	5.97	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/09/2024-3	48.63	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/17/2024	20.08	J. M. (JAIL)
H- E- B	5/22/2024	54555	04/15/2024-3	5.99	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/15/2024-4	6.30	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/17/2024-1	13.40	J. M. (JAIL)
H- E- B	5/22/2024	54555	04/22/2024-3	8.26	J. M. (JAIL)
H- E- B	5/22/2024	54555	04/22/2024-4	7.24	J. M. (JAIL)
H- E- B	5/22/2024	54555	04/22/2024-5	6.39	J. M. (JAIL)
H- E- B	5/22/2024	54555	04/29/2024-2	10.67	T. M. (JAIL)
H- E- B	5/22/2024	54555	04/16/2024	8.56	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/16/2024-1	10.56	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/18/2024-4	13.40	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/04/2024-6	8.49	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/29/2024-3	9.62	T. M. (JAIL)
H- E- B	5/22/2024	54555	04/23/2024-3	19.88	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/30/2024-1	5.99	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/30/2024-2	8.03	J. W. (JAIL)
H- E- B	5/22/2024	54555	11444	51.60	CLAIMS PROCESSING FEE -
H- E- B	5/22/2024	54555	03/21/2024C	-13.84	M. B. (INDIGENT)
H- E- B	5/22/2024	54555	03/25/2024C	-10.01	E. K. (JAIL)
H- E- B	5/22/2024	54555	04/01/2024	5.99	D. M. (JAIL)
H- E- B	5/22/2024	54555	04/09/2024	4.00	S. O. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-6	10.00	S. O. (JAIL)
H- E- B	5/22/2024	54555	04/09/2024-1	9.03	S. O. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-7	6.85	S. O. (JAIL)
H- E- B	5/22/2024	54555	04/01/2024-1	22.89	B. S. (JAIL)
H- E- B	5/22/2024	54555	04/19/2024-4	17.86	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/18/2024-1	8.89	J. T. (JAIL)
H- E- B	5/22/2024	54555	04/18/2024-2	20.08	J. T. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-4	7.24	M. C. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-3	5.47	C. C. (JAIL)
H- E- B	5/22/2024	54555	04/19/2024-2	6.85	W. W. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-5	6.69	M. C. (JAIL)
H- E- B	5/22/2024	54555	04/22/2024-7	9.53	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-12	14.38	W. W. (JAIL)
H- E- B	5/22/2024	54555	04/23/2024-2	13.38	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/23/2024	5.99	D. F. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	5/22/2024	54555	04/23/2024-1	62.18	D. F. (JAIL)
H- E- B	5/22/2024	54555	04/22/2024-6	14.34	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/19/2024-1	4.00	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/03/2024	7.72	C. F. (JAIL)
H- E- B	5/22/2024	54555	04/11/2024-1	5.99	C. F. (JAIL)
H- E- B	5/22/2024	54555	04/29/2024-1	4.00	C. F. (JAIL)
H- E- B	5/22/2024	54555	04/15/2024	13.40	N. G. S. (JAIL)
H- E- B	5/22/2024	54555	04/15/2024-1	20.08	N. G. S. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-13	60.66	W. W. (JAIL)
H- E- B	5/22/2024	54555	04/19/2024	6.05	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/18/2024-3	10.41	D. W. (JAIL)
H- E- B	5/22/2024	54555	04/15/2024-2	7.49	J. T. (JAIL)
H- E- B	5/22/2024	54555	04/04/2024-5	17.17	J. W. (JAIL)
H- E- B	5/22/2024	54555	04/18/2024	13.40	J. T. (JAIL)
H- E- B	5/22/2024	54555	04/26/2024-2	27.14	C. C. (JAIL)
H- E- B	5/22/2024	54555	04/19/2024-3	42.52	W. W. (JAIL)
HOSTYN HILL GREENHOUSES	5/22/2024	54559	213220	27.97	PLANTS - MAIN STREET AN
HOWMEDICA OSTEONICS CORP	5/22/2024	54560	9205963074	18,258.94	CHEST COMPRESSION SYS
IGNAC J. ORSAK	5/22/2024	54561	05/22/24	1,200.00	OFFICE RENT - JUNE, 2024
J & J METAL WORKS, INC.	5/22/2024	54562	45895	2,418.18	TIN, GALVANIZED PURLINS
JEREMY TIPTON	5/22/2024	54563	305	250.00	MAY, 2024 - CSTS SERVICE
JOE VOLCIK	5/22/2024	54564	05/07/24	100.00	WINNER - FERAL HOG CON
KATRINA D. PACKARD ELVIG, P.	5/22/2024	54565	2023V-298B	900.00	CPS ATTORNEY FEE - CAUS
KAYLA KASPAR	5/22/2024	54566	05/10/24	35.00	BUC DAYS - CORPUS CHRIS
KAYLA KASPAR	5/22/2024	54566	05/09/24	10.16	DISTRICT 11 FACULTY MEE
KELLY MARIE GILLELAND	5/22/2024	54567	2024-011A	240.00	THERAPY SESSIONS - JUV.
KELLY MARIE GILLELAND	5/22/2024	54567	2024-011B	456.68	THERAPY SESSIONS - JUV.
KLESEL AUTO, TRUCK AND TRAC	5/22/2024	54568	116112	116.48	AIR VALVE - PRECT. 3
KOENIG-BELVILL FUNERAL HOMI	5/22/2024	54569	24-118REM	690.00	TRANSPORT FOR AUTOPSY
LA GRANGE NAPA	5/22/2024	54570	340893	67.98	PREMIXED FUEL - RECYCLI
LA GRANGE NAPA	5/22/2024	54570	340002	223.79	WHEEL CYLINDER & BRAKE
LA GRANGE NAPA	5/22/2024	54570	339211	362.00	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	5/22/2024	54570	341153	-18.00	CORE DEPOSIT - RECYCLIN
LA GRANGE NAPA	5/22/2024	54570	340009	4.20	ELECTRICAL TERMINAL - PF
LA GRANGE NAPA	5/22/2024	54570	341009	427.48	STARTER, BATTERY, ETC. -
LA GRANGE NAPA	5/22/2024	54570	339605	9.49	RETAINER CLIPS - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	339236	161.45	HYDRAULIC FLUID, ETC. - (
LA GRANGE NAPA	5/22/2024	54570	339166	10.29	PAINT - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	338378	12.79	CONNECTOR - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	342256	55.98	WIPER BLADES - CONSTAB
LA GRANGE NAPA	5/22/2024	54570	342208	66.67	FILTERS & TOWELS - PREC
LA GRANGE NAPA	5/22/2024	54570	342055	158.34	BATTERY - PRECT. 2
LA GRANGE NAPA	5/22/2024	54570	340450	3.22	WASHER FLUID - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	342081	119.88	WD-40 SPRAY - PRECT. 2
LA GRANGE NAPA	5/22/2024	54570	341397	0.99	LIGHT BULBS - PRECT. 2
LA GRANGE NAPA	5/22/2024	54570	341049	132.25	FILTERS, OIL, ETC. - PRECT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	5/22/2024	54570	340769	7.61	HOSE & CLAMPS - PRECT. 2
LA GRANGE NAPA	5/22/2024	54570	340133	809.77	FILTERS & CHAIN HOIST - I
LA GRANGE NAPA	5/22/2024	54570	339923	2.60	TUBING - PRECT. 2
LA GRANGE NAPA	5/22/2024	54570	339463	169.20	FUEL NOZZLE, WIPER BLAD
LA GRANGE NAPA	5/22/2024	54570	341022	-42.50	STARTER - RECYLCING
LA GRANGE NAPA	5/22/2024	54570	341885	137.93	HOSE & FITTINGS - PRECT.
LA GRANGE NAPA	5/22/2024	54570	341057	64.03	AIR FILTER & TAIL LIGHT -
LA GRANGE NAPA	5/22/2024	54570	339422	16.41	HEADLINER GLUE - PRECT.
LA GRANGE NAPA	5/22/2024	54570	342435	6.99	WD-40 SPRAY - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	342388	67.93	CABLE CUTTER & BRAKE CL
LA GRANGE NAPA	5/22/2024	54570	342468	17.80	TAPE - PRECT. 3
LA GRANGE NAPA	5/22/2024	54570	341069	12.04	CUT-OFF WHEEL - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	342385	1,447.10	HYDRAULIC HOSE, ETC. - D
LA GRANGE NAPA	5/22/2024	54570	341904	32.14	DEGREASER - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	342663	21.80	WIPER BLADES - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	341888	140.12	TURN SIGNALS, FLAPS, ETC
LA GRANGE NAPA	5/22/2024	54570	340314	10.48	CONNECTION KIT, ETC. - S
LA GRANGE NAPA	5/22/2024	54570	341728	238.04	BATTERY - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	341247	24.48	PLUG & SOCKET - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	341940	13.99	GLOVES - PRECT. 1
LA GRANGE NAPA	5/22/2024	54570	342398	6.31	PARTS CLEANING BRUSH -
LA GRANGE TIRE, INC.	5/22/2024	54572	0238313	375.30	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	5/22/2024	54572	0238103	404.44	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	5/22/2024	54572	0238392	647.76	TIRES, ETC. - EMS
LEXISNEXIS RISK DATA MANAG	5/22/2024	54573	1288644-20240430	50.00	RECORD SEARCH FEES
LLOYD K. GOEDRICH	5/22/2024	54574	05/07/24	25.00	WINNER - FERAL HOG CON
LONE STAR REBELS	5/22/2024	54575	1804	275.00	REFUND FOR SEIZED GUN -
LOWER COLORADO RIVER AUTH	5/22/2024	54576	TMR0019269	1,815.00	MOBILE RADIO AIRTIME - S
LOWER COLORADO RIVER AUTH	5/22/2024	54576	TMR0019266	566.00	MOBILE RADIO AIRTIME - \
LOWER COLORADO RIVER AUTH	5/22/2024	54576	TMR0019268	2,107.00	MOBILE RADIO AIRTIME - F
LOWER COLORADO RIVER AUTH	5/22/2024	54576	TMR0019267	996.00	MOBILE RADIO AIRTIME - E
LUCY DIERSCHKE ENT. LLC	5/22/2024	54577	21414	7.00	STATE INSPECTION - CONS
LUCY DIERSCHKE ENT. LLC	5/22/2024	54577	21445	77.90	OIL CHANGE - EMS
LUCY DIERSCHKE ENT. LLC	5/22/2024	54577	21419	14.00	STATE INSPECTIONS - SHE
LUCY DIERSCHKE ENT. LLC	5/22/2024	54577	21378	52.80	OIL CHANGE, ETC. - JUV. P
LUIS A. VALLEJO	5/22/2024	54578	05/22/24	3,780.00	INDIGENT REPRESENTATIO
MARTIN RESOURCE MANAGEMEN	5/22/2024	54579	1434275	11,665.40	CRS-2P - FM 154 ROAD
MASTERCARD	5/22/2024	54585	5983-05/24	9,570.04	CONFERENCE LODGING, ET
MASTERCARD	5/22/2024	54580	9508-05/24	611.98	CONFERENCE LODGING, ET
MASTERCARD	5/22/2024	54583	0363-05/24	414.27	CONFERENCE LODGING - JI
MASTERCARD	5/22/2024	54584	0539-05/24	3,519.04	CONFERENCE LODGING, ET
MASTERCARD	5/22/2024	54581	0737-05/24	989.32	CONFERENCE, ETC. - EMS
MASTERCARD	5/22/2024	54582	0301-05/24	1,036.49	DIRECTV, ON-STAR, ETC. -
MATT HUDEC	5/22/2024	54586	05/07/24	187.50	WINNER - FERAL HOG CON
MICA RENTALS, INC.	5/22/2024	54587	62707	147.00	RENTAL PORTABLE TOILET
MICA RENTALS, INC.	5/22/2024	54587	62706	147.00	RENTAL PORTABLE TOILET

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MIDTEX MATERIALS, LLC	5/22/2024	54588	31352	1,008.64	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/22/2024	54588	31316	1,114.18	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	5/22/2024	54588	31353	1,506.09	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/22/2024	54588	31301	604.56	HAULING - RAUCH ROAD
MIDTEX MATERIALS, LLC	5/22/2024	54588	31299	5,106.24	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	5/22/2024	54589	05/22/24	3,780.00	INDIGENT REPRESENTATIO
PAUL ZAPALAC	5/22/2024	54590	04/17/24	105.86	J. P. CIVIL TRAINING - BEE
PAUL ZAPALAC	5/22/2024	54590	04/09/24	15.00	PICK-UP BALER - DUBLIN
PEGASUS SCHOOLS, INC.	5/22/2024	54591	21530	5,930.70	DIVERSION PLACEMENT - J
PERFORMANCE FOOD GROUP, IN	5/22/2024	54592	2316020	2,357.06	GROCERIES, ETC. - JUSTIC
PETE GARCIA, JR.	5/22/2024	54593	04/09/24	14.21	PICK-UP BALER - DUBLIN
PITNEY BOWES GLOBAL FINANC	5/22/2024	54594	3319099160	144.60	POSTAGE METER - J. P. #1
PITNEY BOWES GLOBAL FINANC	5/22/2024	54594	3319097362	193.92	POSTAGE METER - TAX ASS
PITNEY BOWES GLOBAL FINANC	5/22/2024	54594	3319098994	182.46	POSTAGE MACHINE- CO. CI
PRESTIGE LEADERSHIP CONFERE	5/22/2024	54595	70947	275.00	LEADERSHIP CONFERENCE
QUENCH USA, INC.	5/22/2024	54596	INV07429896	42.66	WATER PURIFIER - J.P. #3
QUENCH USA, INC.	5/22/2024	54596	INV07430638	35.00	WATER PURIFIER - PRECT.
QUILL CORPORATION	5/22/2024	54598	33990769	369.99	DOCUMENT SCANNER - CS
QUILL CORPORATION	5/22/2024	54597	38509982	134.95	CARDSTOCK - EXT. SERVIC
QUILL CORPORATION	5/22/2024	54597	2311637	-107.96	CARDSTOCK - EXT. SERVIC
R. B. EVERETT & CO.	5/22/2024	54599	SI130577	274.05	BRASS FITTINGS - DISTRIE
REEDER'S AIR CONDITIONING &	5/22/2024	54600	52884	110.00	CONDENSER FAN BLADES -
RICHARD T. HALPAIN	5/22/2024	54601	05/22/24	3,780.00	INDIGENT REPRESENTATIO
RILEY'S WELDING LLC	5/22/2024	54602	2568	24,900.00	HALF DOWN PAYMENT - EM
ROBERT JOHN BECK	5/22/2024	54603	1446	170.00	REFRIGERANT - MEADOWS
ROBERT JOHN BECK	5/22/2024	54603	1454	690.00	REPAIR A/C SYSTEM - DHS
ROBERT JOHN BECK	5/22/2024	54603	1464	150.00	REPLACE THERMOSTAT - DI
ROBERT RANNEBARGER	5/22/2024	54604	05/03/24	85.00	BOUNTY - 17 FERAL HOGS
ROCKY ROESLER	5/22/2024	54605	05/07/24	37.50	WINNER - COYOTE CONTES
RODNEY HINZE	5/22/2024	54606	05/07/24	50.00	WINNER - FERAL HOG CON
RYAN SKLAR	5/22/2024	54607	05/07/24	250.00	WINNER - FERAL HOG CON
SANDRA L. MENDEL	5/22/2024	54608	05/07/24	60.00	PROBATE CONFERENCE - G
SANPRO, LLC	5/22/2024	54609	SA131906	212.30	MEDICAL WASTE DISPOSAL
SCHULENBURG PRINTING	5/22/2024	54610	826739-1	86.99	TOWELS - AGRICULTURE BI
SCHULENBURG PRINTING	5/22/2024	54610	826938-0	779.99	PLAQUE RESIN - SCHULENE
SCHULENBURG PRINTING	5/22/2024	54610	827180-0	40.37	TOWELS - J.P. #4
SCHULENBURG PRINTING	5/22/2024	54610	827226-0	99.90	BOND PAPER - J.P. #4
SCHULENBURG PRINTING	5/22/2024	54610	827237-0	37.27	TOWELS - AGRICULTURE BI
SCHULENBURG PRINTING	5/22/2024	54610	827237-1	76.99	TRASH LINERS - AGRICULT
SCHULENBURG PRINTING	5/22/2024	54610	827258-0	195.53	TONER CARTRIDGE, TOWEL
SCHULENBURG PRINTING	5/22/2024	54610	827262-0	18.94	FREIGHT - OIL PUMP - PRE
SCHULENBURG PRINTING	5/22/2024	54610	827442-0	59.99	PINE-SOL - MEADOWS BLD
SCHULENBURG PRINTING	5/22/2024	54610	827653-0	88.77	BATTERIES, POST-IT NOTE
SCHULENBURG PRINTING	5/22/2024	54610	827653-1	175.68	FOLDERS - CSCD
SCHULENBURG PRINTING	5/22/2024	54610	827659-0	339.80	BINDERS - CSCD
SCHULENBURG PRINTING	5/22/2024	54610	828339-0	189.98	TISSUE - COURTHOUSE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	5/22/2024	54610	828340-0	190.63	MOP BUCKET - CO. CLERK
SCHULENBURG PRINTING	5/22/2024	54610	828338-0	94.99	TISSUE - AGRICULTURE BL
SCHULENBURG PRINTING	5/22/2024	54610	828425-0	291.26	TISSUE & TOWELS - RECYC
SCHULENBURG PRINTING	5/22/2024	54610	828595-0	498.00	FILE CABINET - CO. ATTOR
SCHULENBURG PRINTING	5/22/2024	54610	827255-0	11.57	HAND SOAP - FOUNDER'S F
SCHULENBURG PRINTING	5/22/2024	54610	828740-0	53.00	BUSINESS CARDS - P.L. - C
SCOTT SCHRAMM	5/22/2024	54611	05/07/24	150.00	WINNER - FERAL HOG CON
SCOTT WILLEY	5/22/2024	54612	04/19/24	28.07	LIVESTOCK JUDGING - COL
SHORELINE, INC.	5/22/2024	54613	04/24/24	5,500.00	RES. PLACEMENT - JUV. PR
SINGLETON ASSOCIATES, PA	5/22/2024	54614	SAPA8682982	8.34	D. W. (JAIL)
SINGLETON ASSOCIATES, PA	5/22/2024	54614	SAPA489449-1	8.08	R. S. (JAIL)
SOUTH AUSTIN HEALTH IMAGIN	5/22/2024	54615	LHI.J197293C	168.67	M. S. (INDIGENT)
SOUTH TEXAS CJCA	5/22/2024	54616	TCP-20-8262	250.00	SOUTH TX CJCA CONFEREN
SPARKLIGHT	5/22/2024	54617	126906072-05/24	137.59	MAY, 2024-PHONE, CABLE,
STEVE'S STATION, LLC	5/22/2024	54618	3895	257.99	BATTERY - PRECT. 3
STEVE'S STATION, LLC	5/22/2024	54618	3870	107.99	TUBE, BOOT, ETC. - PRECT.
STEVE'S STATION, LLC	5/22/2024	54618	3921	14.00	STATE INSPECTIONS - PREI
STEVE'S STATION, LLC	5/22/2024	54618	3865	584.25	TIRE & TUBE - PRECT. 3
STEVE'S STATION, LLC	5/22/2024	54618	3911	7.00	STATE INSPECTION - PREC
STEVE'S STATION, LLC	5/22/2024	54618	3908	344.00	TIRE SENSORS, ETC. - PREI
STEVE'S STATION, LLC	5/22/2024	54618	3987	222.00	TIRES & STEMS - PRECT. 3
STEVE'S STATION, LLC	5/22/2024	54618	3986	816.00	TIRES - PRECT. 3
STEVE'S STATION, LLC	5/22/2024	54618	3918	35.00	STATE INSPECTIONS - PREI
STRAND ASSOCIATES, INC	5/22/2024	54619	0210361	2,500.00	ENGINEERING SUPPORT - F
TEJAS HEALTH CARE	5/22/2024	54620	100529461-3	3.80	K. B. (INDIGENT)
TEJAS HEALTH CARE	5/22/2024	54621	19385	294.00	N. G. S. (JAIL)
TEJAS HEALTH CARE	5/22/2024	54621	14172-05/24	2,351.00	JAIL MEDICAL VISITS - 03/
TEJAS HEALTH CARE	5/22/2024	54620	100529461	47.68	K. B. (INDIGENT)
TEJAS HEALTH CARE	5/22/2024	54620	100529461-1	1.01	M. S. (INDIGENT)
TEJAS HEALTH CARE	5/22/2024	54620	100529461-2	5.00	M. S. (INDIGENT)
TERMINIX PROCESSING CENTER	5/22/2024	54622	2211091-2024	444.00	TERMITE CONTROL CONTRA
TEXAS AGGREGATES, LLP	5/22/2024	54623	29355	1,851.47	COVER ROCK - RAUCH ROA
TEXAS COLLEGE OF PROBATE JU	5/22/2024	54624	05/21/24	425.00	PROBATE JUDGES CONFERE
THOMSON REUTERS - WEST	5/22/2024	54625	850180063	3,538.48	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	5/22/2024	54625	850177285	237.93	LAW BOOKS - CO. ATTORNI
TURNING LEAF COUSELING & EC	5/22/2024	54626	3925	800.00	PSYCHOLOGICAL EVALUATI
U. S. POSTAL SERVICE	5/22/2024	54627	05/21/24	120.00	P.O. BOX RENT - J. P. #3
UNIFIRST	5/22/2024	54628	04/30/24	1,914.18	UNIFORMS - VARIOUS DEP,
VERIZON WIRELESS	5/22/2024	54629	9963636874	402.10	CELLULAR SERVICES - CSC
VICTORIA COUNTY, C/O PAMA H	5/22/2024	54630	4102024	7,562.05	DETENTION & MEDICAL - JI
WALLER COUNTY ASPHALT, INC.	5/22/2024	54631	27277	2,801.70	COLD MIX - PRECT. 3
WALLER COUNTY PAINT & BODY	5/22/2024	54632	70831	5,738.68	REPAIR 2023 CHEVY TRUCK
WENCESLADA GUERRERO	5/22/2024	54633	2024R-023	350.00	INTERPRETING SERVICES
YOUNG AND PRATT, INC.	5/22/2024	54634	49587	1,200.00	PREVENTIVE MAINTENANCE
YOUNG AND PRATT, INC.	5/22/2024	54634	49586	1,200.00	PREVENTIVE MAINTENANCE
YOUTH OPPORTUNITY INVESTME	5/22/2024	54635	18952	8,136.30	DIVERSION PLACEMENT - J

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ZACHARY VELASQUEZ	5/22/2024	54636	03/26/24	49.28	DATA COORDINATOR CONF
ZOLL MEDICAL CORPORATION	5/22/2024	54637	3964664	747.98	DEFIB PADS & VENT CIRCU
ZOLL MEDICAL CORPORATION	5/22/2024	54637	3961191	537.00	DEFIB PADS - EMS
ZOLL MEDICAL CORPORATION	5/22/2024	54637	3961678	210.98	VENT CIRCUITS - EMS
NIDIA L. NORIEGA	5/24/2024	54638	116	2,500.00	STAIN & INSTALL CABINET!
BLUE FLAT SEA, LLC	5/28/2024	54639	S2420521	2,663.00	CARRIAGE & FORKS - RECY
COMPASS ABATEMENT SERVICE	5/31/2024	1040	24-009	46,860.00	DEMOLITION OF PROPERTY
ELECTRONIC FEDERAL TAX PAYM	5/31/2024	DFT0002367	INV0017766	41,710.24	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	5/31/2024	DFT0002367	INV0017765	66,679.52	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	5/31/2024	DFT0002367	INV0017767	15,594.48	MEDICARE TAX
LOREN BERTSCH	5/31/2024	1039	7554	97,240.00	DEMOLITION OF PROPERTY
LOREN BERTSCH	5/31/2024	1038	7545	26,945.00	DEMOLITION OF PROPERTY
TEXAS ASSOCIATION OF COUNT	5/31/2024	2905	INV0017764	249.26	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	5/31/2024	DFT0002368	INV0017764	249.26	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	5/31/2024	DFT0002369	INV0017761	2,378.57	CHILD SUPPORT-AMOUNT
TEXAS CHILD SUPPORT	5/31/2024	DFT0002369	INV0017760	323.08	CHILD SUPPORT-%
TEXAS COUNTY & DISTRICT	5/31/2024	DFT0002370	INV0017762	997.71	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	5/31/2024	DFT0002370	INV0017763	115,024.90	PAYROLL DEDUCTION