Monthly Accounts Payable- Custom Report

Fayette County

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYM	11/1/2024	DFT0002428	INV0018174	14,370.76	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	11/1/2024	DFT0002428	INV0018173	38,055.61	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	11/1/2024	DFT0002428	INV0018172	61,447.12	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	11/1/2024	DFT0002429	INV0018144	2,673.03	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	11/1/2024	DFT0002430	INV0018166	110,996.38	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/1/2024	DFT0002430	INV0018163	1,048.19	JUVENILE PROBATION RETI
VALIC	11/1/2024	DFT0002431	INV0018168	7,646.50	DEFERRED COMPENSATION
FOR THE PEOPLE AMMUNITION	11/4/2024	56202	1453	4,330.00	AMMUNITION - SHERIFF
979 TRUCKING, INC.	11/8/2024	56203	5295	6,650.30	LIMESTONE - PRECT. 2
ACCENT WIRE - TIE	11/8/2024	56204	10051371	4,978.97	TIE WIRE - RECYCLING
ADAMCIK SERVICE STATION	11/8/2024	56205	219786	39.00	GASOLINE - 2014 FORD ED
AIRGAS USA, LLC	11/8/2024	56206	9154997096	222.14	OXYGEN - EMS
AIRGAS USA, LLC	11/8/2024	56206	9154821905	238.99	OXYGEN - EMS
AIRGAS USA, LLC	11/8/2024	56206	9154551676	140.42	OXYGEN - EMS
AIRGAS USA, LLC	11/8/2024	56206	9154551661	221.16	OXYGEN - EMS
ALAMO CITY TRAILER SALES	11/8/2024	56207	1068933	908.65	TARPS, SWITCHES, ETC. - I
A-LINE AUTO PARTS	11/8/2024	56208	10752581	13.72	BELT - COURTHOUSE
A-LINE AUTO PARTS	11/8/2024	56208	10718026	331.94	FUEL FILTERS, ETC. - PREC
A-LINE AUTO PARTS	11/8/2024	56208	10752635	215.12	FUEL FILTERS - PRECT. 3
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1D74-QRH3-7PWH	217.02	GEAR RING & PINION ,ETC.
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1D74-QRH3-QDP4	109.99	DESK - JUSTICE CENTER
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	117L-RWJJ-7RRQ	319.69	LIGHT BULBS - PRECT. 4
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1X9C-VKN1-7MVD	45.95	FASTENERS, ETC. - JAIL &
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1K4P-L39X-FL3W	162.36	LAWN FUNGUS CONTROL -
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1NJP-JFGN-FRML	-210.50	GEAR RING & PINION - PRE
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1W1J-1M33-3VNR	1,554.00	IMPACT WRENCH KITS - DF
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1H9T-GHC1-F34V	73.98	PLASTIC SQUEEZE BOTTLES
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1TTK-HML3-FFP6	224.30	NOTARY BOOK & GEAR - J.I
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1W1T-63KX-G461	27.50	STORAGE BIN WITH SNAP I
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	16GT-QQ6Q-KRRW	87.64	WHITE BOARD, WALL FILE
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1KVD-PVNL-KJKX	194.19	CALENDARS, ETC. - CO. AT
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	17HG-M6WY-HF49	169.99	HARD DRIVE - RURAL ADDI
AMAZON CAPITAL SERVICES, IN	11/8/2024	56209	1WTM-F1KN-1NX4	76.88	CURVED EXHAUST STACK F
AQUA BEVERAGE COMPANY	11/8/2024	56210	015791-10/24	58.00	BOTTLED WATER, ETC. - W.
AQUA BEVERAGE COMPANY	11/8/2024	56210	013207-10/24A	29.00	BOTTLED WATER, ETC. - TA
AQUA BEVERAGE COMPANY	11/8/2024	56210	011457-10/24	46.00	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	11/8/2024	56210	011766-10/24	30.50	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	11/8/2024	56210	013207-10/24B	165.60	BOTTLED WATER, ETC. - PR
AQUA BEVERAGE COMPANY	11/8/2024	56210	015404-10/24	36.50	BOTTLED WATER, ETC. - CO
AQUA BEVERAGE COMPANY	11/8/2024	56210	015567-10/24	38.97	BOTTLED WATER, ETC. - CO
ASSOCIATED SUPPLY CO INC	11/8/2024	56211	PSO540097-1	308.12	AIR VALVE, ETC. - PRECT. 3

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AT & T	11/8/2024	56213	831-000-7257 031-1	532.03	INTERNET SERVICE
AT & T	11/8/2024	56212	512 A67-0675 073	457.00	TELEPHONE SERVICE - EMS
AT & T	11/8/2024	56213	831-000-7257 036-1	149.58	TELEPHONE SERVICE
AT & T MOBILITY	11/8/2024	56214	93991-11/24	1,866.39	CELLULAR PHONE SERVICE
AT & T MOBILITY	11/8/2024	56214	26019-11/24	2,760.20	PHONE SERVICE
AUSTIN FLEET MAINTENANCE, II	11/8/2024	56215	129270	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, II	11/8/2024	56215	129251	1,200.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, II	11/8/2024	56215	129271	265.00	GENERATOR MAINTENANCE
BEFCO ENGINEERING, INC.	11/8/2024	56216	24-8927.9	48.00	PLATS SCANNED - CO. CLEI
BLUEBONNET ELECTRIC COOPER	11/8/2024	56217	11418865-11/24	166.43	UTILITIES - PRECT. 2 WARE
BLUEBONNET ELECTRIC COOPER	11/8/2024	56217	97210298-11/24	48.29	UTILITIES - WEST POINT SI
BOUND TREE MEDICAL, LLC	11/8/2024	56218	85546706	362.70	ROCURONIUM - EMS
BOUND TREE MEDICAL, LLC	11/8/2024	56218	85546705	315.16	LORAZEPAM - EMS
BOUND TREE MEDICAL, LLC	11/8/2024	56218	85546704	335.76	ACETAMINOPHEN - EMS
BOUND TREE MEDICAL, LLC	11/8/2024	56218	85545350	1,129.67	ACETAMINOPHEN, ETC. - EI
BOUND TREE MEDICAL, LLC	11/8/2024	56218	85539016	3,237.69	SODIUM CHLORIDE, GLOVE
BRANDI RAY	11/8/2024	56219	10/30/24	600.00	SUBSTITUTE COURT REPOR
BUGMAN OF WEIMAR, INC.	11/8/2024	56220	124551	90.00	PEST CONTROL - CO. CLERI
BUGMAN OF WEIMAR, INC.	11/8/2024	56220	124491	85.00	PEST CONTROL - EMS BLDC
BUGMAN OF WEIMAR, INC.	11/8/2024	56220	124482	85.00	PEST CONTROL - CSCD BLD
BUGMAN OF WEIMAR, INC.	11/8/2024	56220	124712	85.00	PEST CONTROL - PRECT. 3/
BUGMAN OF WEIMAR, INC.	11/8/2024	56220	124479	125.00	PEST CONTROL - FORMERL
BUGMAN OF WEIMAR, INC.	11/8/2024	56220	124654	110.00	PEST CONTROL - AGRICULT
CAPITAL AREA COUNCIL OF GOV	11/8/2024	56221	2025M 171	1,273.70	2025 MEMBERSHIP DUES -
CAPITAL ONE	11/8/2024	56223	09/24/24A	263.37	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	11/8/2024	56223	10/07/24B	65.16	GROCERIES, CAN OPENER I
CAPITAL ONE	11/8/2024	56223	09/21/24	52.06	WATER, BANDAGES, ETC. -
CAPITAL ONE	11/8/2024	56223	09/24/24B	16.73	TRASH BAGS - JUSTICE CEI
CAPITAL ONE	11/8/2024	56223	09/27/24A	344.35	BANDAGES, CANOPY, ETC.
CAPITAL ONE	11/8/2024	56223	09/27/24B	84.48	WATER & GATORADE - EMS
CAPITAL ONE	11/8/2024	56223	09/27/24C	118.14	LIGHT BULBS, HAND SOAP,
CAPITAL ONE	11/8/2024	56223	10/01/24	300.38	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	11/8/2024	56223	10/03/24	21.96	VEHICLE CLEANING SUPPLI
CAPITAL ONE	11/8/2024	56223	10/04/24	69.95	DEMONSTRATION SUPPLIES
CAPITAL ONE	11/8/2024	56223	10/07/24A	377.22	GROCERIES - JUSTICE CEN
CAPITAL ONE	11/8/2024	56223	10/07/24C	68.98	CLEANING SUPPLIES, BAND
CAPITAL ONE	11/8/2024	56223	10/09/24B	7.94	AIR FRESHNERS - EMS
CAPITAL ONE	11/8/2024	56223	10/10/24	39.94	ANT POISON - JUSTICE CEI
CAPITAL ONE	11/8/2024	56223	10/15/24A	309.23	GROCERIES - JUSTICE CEN
CAPITAL ONE	11/8/2024	56223	10/15/24B	39.08	GROCERIES & FREEZER BA
CAPITAL ONE	11/8/2024	56223	10/15/24C	18.12	PLATES & CUTLERY - DISPA
CAPITAL ONE	11/8/2024	56223	10/15/24D	44.98	CLEANING SUPPLIES, ETC.
CAPITAL ONE	11/8/2024	56223	10/17/24A	23.94	WASHER FLUID - EMS
CAPITAL ONE	11/8/2024	56223	10/17/24B	48.77	VEHICLE CLEANING SUPPLI
CAPITAL ONE	11/8/2024	56222	614698-10/24	267.65	CLEANING SUPPLIES, ETC.
CAPITAL ONE	11/8/2024	56223	10/09/24A	23.55	PAPER TOWELS & DEMO SU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CAPPS RENT-A-CAR, INC.	11/8/2024	56224	NAT-241I21	1,100.00	RENT-A CAR - SHERIFF
CDW GOVERNMENT, INC.	11/8/2024	56225	AB29S8U	6.58	USB DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	11/8/2024	56225	AB1B91J	176.69	HARD DRIVE - RURAL ADDI
CDW GOVERNMENT, INC.	11/8/2024	56225	AB33X3P	-176.69	HARD DRIVE - RURAL ADDI
CEMEX, INC.	11/8/2024	56226	9450857437	1,812.59	COVER ROCK - MAEKER RO
CENTERPOINT ENERGY	11/8/2024	56227	2873479-6-11/24	49.94	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	11/8/2024	56227	2885045-11	97.35	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	11/8/2024	56227	6403204156-4-11/2	52.01	UTILITIES - COUNTY GENEI
CENTERPOINT ENERGY	11/8/2024	56227	8347175-5-11/24	49.94	UTILITIES - JUV. PROBATIC
CENTRAL POLICE SUPPLY, LTD.	11/8/2024	56228	618428	584.90	FLASHLIGHTS & BATTERIES
CHAMRAD'S PAINT & BODY SHO	11/8/2024	56229	2041	12,168.54	REPAIR 2022 FORD EXPEDI
CHB CONSULTING INC.	11/8/2024	56230	2907	157.50	SPRAY GUN, ETC. - PRECT.
CHRISTOPHER FILLIP	11/8/2024	56231	202527	5,417.86	HAULING - PRECT. 3
CITY GARAGE	11/8/2024	56232	876699	7.00	STATE INSPECTION - PREC
CITY OF FLATONIA	11/8/2024	56233	10-1100-00-11/24	11.72	UTILITIES - RECYCLING CE
CITY OF FLATONIA	11/8/2024	56233	05-1960-00-11/24	572.00	UTILITIES - PRECT. 3 WARI
CITY OF FLATONIA	11/8/2024	56233	05-1940-00-11/24	402.05	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	11/8/2024	56234	37820	815.75	TRASH COMPACTOR - SCHU
CITY OF SCHULENBURG	11/8/2024	56234	41636	837.20	TRASH COMPACTOR - SCHU
CITY OF SCHULENBURG	11/8/2024	56234	39639	712.90	TRASH COMPACTOR - SCHU
CITY OF SCHULENBURG UTILITI	11/8/2024	56235	12-170300-00-11/2	464.11	UTILITIES - PRECT. 4 WARI
CITY OF SCHULENBURG UTILITI	11/8/2024	56235	05-071501-00-11/2	404.59	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITI	11/8/2024	56235	12-165980-00-11/2	552.84	UTILITIES - EMS BLDG.
CLEVELAND ASPHALT PRODUCTS	11/8/2024	56236	28539	16,620.62	CRS-2P - PRECT. 3
CLEVELAND ASPHALT PRODUCTS	11/8/2024	56236	28550	17,399.95	CRS-2P - OLD LOCKHART R
CLOSNER	11/8/2024	56237	INV-012824	365.67	FAN - PRECT. 2
CLOSNER	11/8/2024	56237	INV-011940	15,840.00	TEETH/RECLAIMER - PRECT
CLOSNER	11/8/2024	56237	INV-011930	2,097.71	HOLDERS - PRECT. 2
COLORADO MATERIALS, LTD.	11/8/2024	56238	402957	777.30	LIMESTONE - PRECT. 4
COLORADO VALLEY INTERNET	11/8/2024	56239	126338-11/24	178.25	INTERNET & PHONE SERVI(
COLORADO VALLEY INTERNET	11/8/2024	56239	123146-11/24	136.49	INTERNET SERVICES - CSC
COLORADO VALLEY INTERNET	11/8/2024	56239	122210-11/24	262.54	INTERNET SERVICE - J.P. #
COLORADO VALLEY INTERNET	11/8/2024	56239	121329-11/24	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/8/2024	56239	5456-11/24	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/8/2024	56239	122211-11/24	172.74	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/8/2024	56239	122997-11/24	165.57	INTERNET & PHONE SERVI(
COLORADO VALLEY INTERNET	11/8/2024	56239	126059-11/24	193.76	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	11/8/2024	56240	124371-11/24	517.44	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	11/8/2024	56240	125260-11/24	207.95	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	11/8/2024	56240	124153-11/24	321.26	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	11/8/2024	56240	1360-11/24	306.38	TELEPHONE SERVICE - AIRI
COLORADO VALLEY TELEPHONE	11/8/2024	56240	2055-11/24	149.81	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	11/8/2024	56240	125489-11/24	153.34	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	11/8/2024	56240	125560-11/24	172.94	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	11/8/2024	56240	123159-11/24	301.73	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	11/8/2024	56240	122998-11/24	226.29	TELEPHONE SERVICE - EMS

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COLORADO VALLEY TELEPHONE	11/8/2024	56240	124329-11/24	350.64	INTERNET & PHONE SERVIC
COMDATA	11/8/2024	56242	XY85411042024	238.61	FUEL - CSCD
COMDATA	11/8/2024	56241	XY771110423-11/24	18,641.17	GASOLINE & DIESEL - VARI
CORRECTIONS SOFTWARE SOLU	11/8/2024	56243	56773	1,839.00	DECEMBER, 2024 SOFTWAR
COURTNEY MICA	11/8/2024	56244	64735	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	11/8/2024	56244	64734	147.00	RENTAL PORTABLE TOILET
CYNTHIA HAVELKA	11/8/2024	56245	10/15/24	137.21	COUNTY AUDITORS CONFEI
CYRACOM INTERNATIONAL, INC.	11/8/2024	56246	2024073713	60.80	SPAINSH PHONE INTERPRE
D & D ACE HARDWARE	11/8/2024	56247	193453/1	34.98	HOSE - COURTHOUSE
D & D ACE HARDWARE	11/8/2024	56247	193454/1	1.00	HOSE - COURTHOUSE
D & D ACE HARDWARE	11/8/2024	56247	193350/1	21.96	BATTERIES, ETC. - VARIOU
DANIEL CERNOCH PLUMBING, IN	11/8/2024	56248	22992	250.00	CLEAR SEWER LINES - JUST
DAVID B BROOKS	11/8/2024	56249	10/30/24	100.00	LEGAL CONSULTATION FEE
DAVID PERRY	11/8/2024	56250	10/29/24	72.95	INMATE TRANSPORTS
DENNIS MUHLSTEIN	11/8/2024	56251	11/05/24	200.00	DRILL PRESS WITH STAND/
DEWITT POTH & SON LLC	11/8/2024	56280	772545-0	27.66	MAINTENANCE - EMS COPII
DEWITT POTH & SON LLC	11/8/2024	56280	769881-0	14.73	MAINTENANCE - DISTRICT
DEWITT POTH & SON LLC	11/8/2024	56280	771852-0	105.72	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	11/8/2024	56280	769879-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	11/8/2024	56280	772476-0	45.46	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	11/8/2024	56280	771189-0	7.70	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON LLC	11/8/2024	56281	771245-0	335.60	BOND PAPER - SHERIFF
DEWITT POTH & SON LLC	11/8/2024	56279	771430-0	117.11	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	11/8/2024	56280	770523-0	30.00	MAINTENANCE - J.P. #3 CC
DEWITT POTH & SON LLC	11/8/2024	56280	771154-0	31.30	MAINTENANCE - J.P. #4 CC
DEWITT POTH & SON LLC	11/8/2024	56281	770698-0	209.75	BOND PAPER - EXT. SERVIC
DEWITT POTH & SON LLC	11/8/2024	56280	771188-0	54.86	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	11/8/2024	56280	771155-0	39.79	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	11/8/2024	56280	772377-0	21.50	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	11/8/2024	56280	772714-0	132.96	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	11/8/2024	56280	771187-0	30.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	11/8/2024	56280	771851-0	37.30	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	11/8/2024	56280	771413-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	11/8/2024	56280	769880-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON LLC	11/8/2024	56280	772822-0	176.96	TONER CARTRIDGES - SHEI
DEWITT POTH & SON LLC	11/8/2024	56280	770522-0	30.00	MAINTENANCE - J.P. #2 CC
DEWITT POTH & SON LLC	11/8/2024	56280	772119-0	386.38	MAINTENANCE - EXT. SERV
DEWITT POTH & SON LLC	11/8/2024	56280	770673-0	116.85	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON LLC	11/8/2024	56280	772475-0	17.45	MAINTENANCE - J.P. #1 CC
DEWITT POTH & SON LLC	11/8/2024	56281	770692-0	125.85	BOND PAPER - J.P. #1
DEWITT POTH & SON LLC	11/8/2024	56281	770311-0	201.88	BOND PAPER & ENVELOPES
DEWITT POTH & SON LLC	11/8/2024	56281	C 770122-0	-582.16	TONER CARTRIDGES - DISP
DEWITT POTH & SON LLC	11/8/2024	56281	770299-0	521.84	TONER CARTRIDGES - DISP
DEWITT POTH & SON LLC	11/8/2024	56281	769780-0	599.97	TONER CARTRIDGES - J.P.
DEWITT POTH & SON LLC	11/8/2024	56281	769586-0	79.84	TONER CARTRIDGE - CO. C
DEWITT POTH & SON LLC	11/8/2024	56281	769611-0	125.85	BOND PAPER - CO. AUDITO

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DEWITT POTH & SON LLC	11/8/2024	56281	770122-0	793.46	TONER CARTRIDGES - DISP
DEWITT POTH & SON LLC	11/8/2024	56280	772715-0	141.03	MAINTENANCE - ELECTIONS
DEWITT POTH & SON LLC	11/8/2024	56281	769610-0	125.85	BOND PAPER - DIST. CLERK
DEWITT POTH & SON LLC	11/8/2024	56280	772716-0	47.49	MAINTENANCE - JAIL COPIE
DEWITT POTH & SON LLC	11/8/2024	56281	769587-0	41.95	BOND PAPER - JUV. PROBAT
DISTRICT 11 TCAAA	11/8/2024	56252	11/04/24	100.00	TCAAA/NACAA DUES - SCOT
DR. TANIA GLENN & ASSOCIATE	11/8/2024	56253	FC098 OCTOBER 202	900.00	TRAUMA COUNSELING EMS
ENRIQUE CANO	11/8/2024	56254	099170	1,599.00	TIRES - PRECT. 1
ERIC PEREZ	11/8/2024	56255	218	285.00	REPAIR RADIO - SHERIFF
ERIC PEREZ	11/8/2024	56255	219	190.00	REPAIR CAMERA - SHERIFF
ERIC PEREZ	11/8/2024	56255	223	1,860.00	INSTALL EQUIPMENT - SHE
FARMERS LUMBER COMPANY	11/8/2024	56256	108447	10.58	SAND - PRECT. 1
FARMERS LUMBER COMPANY	11/8/2024	56256	110440	83.48	CARRIAGE BOLTS, SNAPS,
FARMERS LUMBER COMPANY	11/8/2024	56256	109995	27.56	PIPE FITTINGS - PRECT. 1
FARMERS LUMBER COMPANY	11/8/2024	56256	109985	7.58	PIPE FITTINGS - PRECT. 1
FARMERS LUMBER COMPANY	11/8/2024	56256	110732	479.93	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/8/2024	56256	110095	75.58	WATER HOSE, ETC. - INMAT
FARMERS LUMBER COMPANY	11/8/2024	56256	110044	115.97	RAKE, ETC. - INMATE WORK
FARMERS LUMBER COMPANY	11/8/2024	56256	108555	52.58	GLASS, ETC. - SHERIFF
FARMERS LUMBER COMPANY	11/8/2024	56256	108817	8.59	FLAT WASHER - PRECT. 1
FARMERS LUMBER COMPANY	11/8/2024	56256	108746	38.77	PVC FITTINGS - AGR. BLDG
FARMERS LUMBER COMPANY	11/8/2024	56256	108632	36.46	WASHERS, NUTS, ETC. - CO
FARMERS LUMBER COMPANY	11/8/2024	56256	108644	12.97	WASHERS, ETC. - COURTHO
FARMERS LUMBER COMPANY	11/8/2024	56256	108864	59.95	WATER HOSE, ETC. - PRECT
FARMERS LUMBER COMPANY	11/8/2024	56256	109865	150.51	KEYS, MARKING PAINT, ETC
FARMERS LUMBER COMPANY	11/8/2024	56256	109586	13.98	FUSES - MEADOWS BLDG.
FARMERS LUMBER COMPANY	11/8/2024	56256	108724	5.18	PVC FITTING - PRECT. 1
FARMERS LUMBER COMPANY	11/8/2024	56256	108663	-17.99	PLUMBING SUPPLIES - COU
FARMERS LUMBER COMPANY	11/8/2024	56256	109365	24.88	COUPLINGS, PVC, ETC. - RE
FARMERS LUMBER COMPANY	11/8/2024	56256	108665	5.54	KEYS - AGR. BLDG.
FARMERS LUMBER COMPANY	11/8/2024	56256	110647	29.99	SEALANT - COURTHOUSE
FAYETTE COUNTY AUDITOR	11/8/2024	56257	7683-24	22.00	2024 STATE VECHICLE REG
FAYETTE COUNTY AUDITOR	11/8/2024	56259	0746-24	7.50	2024 STATE VECHICLE REG
FAYETTE COUNTY AUDITOR	11/8/2024	56258	7684-24	22.00	2024 STATE VECHICLE REG
FAYETTE COUNTY RECORD, INC.	11/8/2024	56260	INV72862	185.25	PUBLIC HEARING & ELECTI
FAYETTE COUNTY TAX ASSESSO	11/8/2024	56261	1625-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/8/2024	56262	0834-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/8/2024	56262	1048-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/8/2024	56262	3231-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/8/2024	56262	6180-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	2665800-11/24	26.16	UTILITIES - MULDOON COU
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	11486800-11/24	268.63	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	11553502-11/24	23.10	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	13305800-11/24	212.07	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	136330800-11/24	61.96	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	136932000-11/24	30.12	UTILITIES - AIRPORT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	136932100-11/24	78.18	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	11814100-11/24	238.30	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	136363000-11/24	1,138.23	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	136379300-11/24	184.14	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	137167700-11/24	28.54	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	11/8/2024	56263	136931900-11/24	27.06	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	11/8/2024	56264	15945	60.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/8/2024	56264	15944	274.95	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/8/2024	56264	15948	100.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/8/2024	56264	15928	50.00	RECHARGE FIRE EXTINGUIS
FAYETTE FIRE & SAFETY	11/8/2024	56264	15989	190.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/8/2024	56264	15949	80.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/8/2024	56264	15229	50.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/8/2024	56264	15214	140.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/8/2024	56264	15832	29.95	EAR PLUGS - PRECT. 2
FAYETTE FIRE & SAFETY	11/8/2024	56264	15984	429.80	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/8/2024	56264	15929	498.95	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/8/2024	56264	15946	80.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/8/2024	56264	15947	50.00	INSPECT FIRE EXTINGUISH
FAYETTE WATER SUPPLY CORPO	11/8/2024	56265	01105-11/24	231.07	UTILITIES - RECYCLING CE
FAYETTE WATER SUPPLY CORPO	11/8/2024	56265	00961-11/24	71.23	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	11/8/2024	56265	03631-11/24	253.95	UTILITIES - AGRICULTURE
FAYETTEVILLE PROPANE CO., IN	11/8/2024	56266	518995	168.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	11/8/2024	56266	518884	160.00	PROPANE - RECYCLING
FIXPATRICKS GARAGE, LLC	11/8/2024	56267	3931	1,548.13	STARTER, ROTORS, ETC. -
FIXPATRICKS GARAGE, LLC	11/8/2024	56267	3956	1,010.49	UPPER CONTROL ARMS, ET
FLATONIA ARGUS, INC	11/8/2024	56268	10/31/24	442.25	PUBLIC NOTICE & EMPLOYN
FRONTIER COMMUNICATIONS	11/8/2024	56269	210-188-2795-0314	1,093.58	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	11/8/2024	56269	979-968-8501-0203	173.23	COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	11/8/2024	56269	979-968-1800-0228	574.16	DIRECT INWARD TELEPHON
GALLS, LLC	11/8/2024	56270	029140849	89.99	UNIFORM SHIRT- SHERIFF
GALLS, LLC	11/8/2024	56270	028864794	-180.00	UNIFORM PANTS - SHERIFF
GALLS, LLC	11/8/2024	56270	029256828	344.96	UNIFORM SHIRTS - SHERIF
GERALD HANNA	11/8/2024	56271	146213	98.00	REPAIR TYPEWRITER - CO.
GRAHMANN'S TRUE VALUE HARD	11/8/2024	56272	65054	52.66	TRASH BAGS, TOWELS, ETC
GRAHMANN'S TRUE VALUE HARD	11/8/2024	56272	233258	9.03	BOLTS - PRECT. 4
GRAHMANN'S TRUE VALUE HARD	11/8/2024	56272	233217	55.49	PRUNING SEAL, ETC. - PRE
GULF COAST PAPER CO., INC.	11/8/2024	56273	2587337	861.70	TRASH LINERS, TISSUE, ET
GULF COAST PAPER CO., INC.	11/8/2024	56273	2589466	138.31	TRASH LINERS, COPY PAPE
H. E. B. GROCERY COMPANY	11/8/2024	56274	10020982000-10/24	344.03	GROCERIES - JUSTICE CEN
HOWMEDICA OSTEONICS CORP	11/8/2024	56275	9207548146	934.00	FLOOR PLATE ASSEMBLY KI
HRNCIR OIL COMPANY	11/8/2024	56276	46215	356.00	BATTERIES - PRECT. 4
HRNCIR OIL COMPANY	11/8/2024	56276	46402	290.00	TIRE, ETC. - RECYCLING
HRNCIR OIL COMPANY	11/8/2024	56276	46261	82.25	OIL CHANGE - SHERIFF
HRNCIR OIL COMPANY	11/8/2024	56276	46214	381.00	TIRE - PRECT. 4
HRNCIR OIL COMPANY	11/8/2024	56276	46186	82.25	OIL CHANGE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
INDIGENT HEALTHCARE SOLUTI	11/8/2024	56277	78714	1,059.00	COMPUTER SERVICE - DECI
INTERSTATE BILLING SERVICE,	11/8/2024	56278	S0052179211	-71.15	WHEEL STUDS - PRECT. 2
INTERSTATE BILLING SERVICE,	11/8/2024	56278	S0052175101	66.40	WHEEL STUDS - PRECT. 2
INTERSTATE BILLING SERVICE,	11/8/2024	56278	S0052176571	526.70	HUB ASSEMBLY, ETC. - PRE
INTERSTATE BILLING SERVICE,	11/8/2024	56278	S0052171351	75.90	WHEEL STUDS - PRECT. 2
JASON KRUPALA	11/8/2024	56282	10/25/24A	36.00	BOUNTY - 3 COYOTES
JASON KRUPALA	11/8/2024	56282	10/25/24B	135.00	BOUNTY - 27 FERAL HOGS
KAYLA KASPAR	11/8/2024	56283	11/08/24	67.27	MILEAGE - OCTOBER, 2024
KEVIN WUNDERLICH	11/8/2024	56284	72718	14.27	RETURN HARD DRIVE - RUF
KLESEL AUTO, TRUCK AND TRAC	11/8/2024	56285	637833	17.99	CLAMP - PRECT. 3
KLESEL AUTO, TRUCK AND TRAC	11/8/2024	56285	569957	48.53	SWITCH, ETC. - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	11/8/2024	56285	637831	14.49	AIR CHUCK - PRECT. 4
KOENIG-BELVILL FUNERAL HOMI	11/8/2024	56286	24-240REM	790.00	TRANSPORT FOR AUTOPSY
KROSS WHOLESALE TIRE CO, IN	11/8/2024	56287	0036391	1,559.25	TIRES - PRECT. 2
LA GRANGE FARM & RANCH SUP	11/8/2024	56288	185983	165.00	FERTILIZER - COURTHOUSE
LA GRANGE FARM & RANCH SUP	11/8/2024	56288	187381	7.50	KEYS - MEADOWS BLDG.
LA GRANGE TIRE, INC.	11/8/2024	56289	0245316	768.60	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	11/8/2024	56289	0245790	70.50	TIRE PRESSURE MONITORI
LA GRANGE TIRE, INC.	11/8/2024	56289	0245893	47.50	TIRE PRESSURE MONITORI
LA GRANGE TIRE, INC.	11/8/2024	56289	0245847	19.90	O'RINGS - PRECT. 1
LA GRANGE TIRE, INC.	11/8/2024	56289	0245788	90.95	TIRE PRESSURE SENSOR -
LA GRANGE TIRE, INC.	11/8/2024	56289	0245501	777.48	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	11/8/2024	56289	0246262	23.00	PATCH TIRE - SHERIFF
LA GRANGE TIRE, INC.	11/8/2024	56289	0245766	26.00	REPAIR TIRE - SHERIFF
LA GRANGE UTILITIES	11/8/2024	56290	08-0660-00-11/24	792.61	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	11/8/2024	56290	08-1510-00-11/24	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	11/8/2024	56290	08-0680-00-11/24	24.83	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	11/8/2024	56290	08-0670-00-11/24	173.17	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	11/8/2024	56290	08-4810-06-11/24	531.76	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	11/8/2024	56290	10-0566-00-11/24	15.65	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	11/8/2024	56290	08-4805-00-11/24	183.24	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	11/8/2024	56290	08-4800-01-11/24	219.96	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	11/8/2024	56290	08-4730-00-11/24	576.41	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	11/8/2024	56290	08-4690-01-11/24	597.58	UTILITIES - MAIN STREET /
LA GRANGE UTILITIES	11/8/2024	56290	10-0565-00-11/24	15.65	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	11/8/2024	56290	08-4420-00-11/24	3,744.72	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	11/8/2024	56290	08-4465-02-11/24	361.78	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	11/8/2024	56290	08-1309-00-11/24	1,172.03	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	11/8/2024	56290	08-1490-00-11/24	32.56	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	11/8/2024	56290	08-0690-00-11/24	169.56	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	11/8/2024	56290	08-1500-00-11/24	4,023.70	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	11/8/2024	56290	08-1810-00-11/24	251.05	UTILITIES - CAMP STREET /
LAD TROJACEK	11/8/2024	56291	11/06/24	135.00	135 RECEIPTS @ $1.00
LAROCHE	11/8/2024	56292	C83674	750.00	INSTALL RUNNING BOARD
LAURIE ANN WHISNANT	11/8/2024	56293	8072	1,400.00	COMPACTORS - WARRENTC
LEWARD ANDERS & SONS, INC.	11/8/2024	56294	124423	5.00	WEIGH TRUCK - RECYCLIN(

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEWARD ANDERS & SONS, INC.	11/8/2024	56294	124458	2,594.75	TYPE D PREMIX - PRECT. 1
LEWARD ANDERS & SONS, INC.	11/8/2024	56294	124348	2,574.05	TYPE D PREMIX - PRECT. 1
LEWARD ANDERS & SONS, INC.	11/8/2024	56294	124549	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	11/8/2024	56294	124499	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	11/8/2024	56294	124481	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	11/8/2024	56294	124437	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	11/8/2024	56294	124381	5.00	WEIGH TRUCK - RECYCLIN(
LEXIS-NEXIS	11/8/2024	56295	3095401070	473.00	ON-LINE LIBRARY - CO. AT
LOWER COLORADO RIVER AUTH	11/8/2024	56296	TCI0009018	112.13	RADIO REPAIR - SHERIFF
LUCY DIERSCHKE ENT. LLC	11/8/2024	56297	20751	330.32	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	11/8/2024	56297	20782	315.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	11/8/2024	56297	20759	659.11	BRAKE PADS - EMS
LUCY DIERSCHKE ENT. LLC	11/8/2024	56297	20772	368.16	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	11/8/2024	56297	20781	313.24	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	11/8/2024	56297	20776	2,743.86	REPAIR CLUTCH, ETC. - PR
MARTIN RESOURCE MANAGEMEN	11/8/2024	56298	1514191	16,427.92	CRS-2P - OLD LOCKHART R
MIDTEX MATERIALS, LLC	11/8/2024	56299	32362	2,807.88	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/8/2024	56299	32355	6,952.65	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/8/2024	56299	32325	5,232.09	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/8/2024	56299	32334	550.11	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	11/8/2024	56299	32309	2,811.90	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	11/8/2024	56299	32295	4,103.73	LIMESTONE - PRECT. 2
MOBILE ELECTRIC POWER SOLU	11/8/2024	56300	22002	331.21	REPAIR GENERATOR, ETC. -
MORGAN BULK INC.	11/8/2024	56301	11/06/24	32,500.00	2016 FREIGHTLINER - PRE(
MOTOROLA SOLUTIONS, INC.	11/8/2024	56302	8281977197	390.00	REPAIR CAMERA - SHERIFF
MUSTANG MACHINERY COMPAN	11/8/2024	56303	PART6752646	48.35	AIR WENT CAP - PRECT. 3
NANCY LOZANO, CSR	11/8/2024	56304	11/06/24	61.37	AFLAC REFUND - N. LOZAN
NATIONAL ASSOCIATION OF EM	11/8/2024	56305	022418121031000	15.00	4TH EDITION PROVIDER C(
NELSON ASCHENBECK	11/8/2024	56306	10/22/24B	60.00	BOUNTY - 5 COYOTES
NELSON ASCHENBECK	11/8/2024	56306	10/22/24A	5.00	BOUNTY - 1 FERAL HOG
OAK FARMS HOUSTON	11/8/2024	56307	55773769	92.25	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/8/2024	56307	55773934	92.25	MILK - JUSTICE CENTER
OFFICE OF THE SECRETARY OF S	11/8/2024	56308	CSO24-2411-1079-0	325.00	ELECTION LAW SEMINAR -
OFFICE OF THE SECRETARY OF S	11/8/2024	56308	CSO24-2411-1080-0	325.00	ELECTION LAW SEMINAR -
OMNI CORPUS CHRISTI HOTEL	11/8/2024	56309	10/07/24	392.88	CONFERENCE LODGING - K
ON-SITE FUELS, INC	11/8/2024	56310	0536643-IN	11,347.95	DIESEL - PRECT. 1
ON-SITE FUELS, INC	11/8/2024	56310	0536599-IN	5,748.02	DIESEL - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	11/8/2024	56311	5577-402716	99.90	DEF FLUID - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/8/2024	56311	1855-323011	29.99	DUAL CHARGER - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	11/8/2024	56311	5577-405113	275.53	FILTERS & CLEANING SUPP
O'REILLY AUTOMOTIVE, INC.	11/8/2024	56311	1855-321974	62.99	BATTERY TESTER - PRECT.
O'REILLY AUTOMOTIVE, INC.	11/8/2024	56311	1855-323000	31.98	LIGHTS - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	11/8/2024	56311	1855-324737	144.99	JACK - SHERIFF
O'REILLY AUTOMOTIVE, INC.	11/8/2024	56311	5577-402574	108.28	FILTERS, OIL, ETC. - PRECT
OVIEDO AUTO SALES	11/8/2024	56312	7324	72.70	WIPER BLADES - SHERIFF
OVIEDO AUTO SALES	11/8/2024	56312	CVCS62237	1,166.70	REPAIR A/C - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OVIEDO AUTO SALES	11/8/2024	56312	CVCS62079	140.08	OIL CHANGE, ROTATE TIRE
OVIEDO MOTORS, LLC	11/8/2024	56313	CHCS231010	1,233.60	SERVICE A/C, ETC. - SHERI
OVIEDO MOTORS, LLC	11/8/2024	56313	CHCS232046	773.00	POWER DISTRIBUTION BOX
OVIEDO MOTORS, LLC	11/8/2024	56313	CHCS231003	96.10	OIL CHANGE - SHERIFF
PATHMARK TRAFFIC EQUIPMENT	11/8/2024	56314	21702	140.00	SPEED LIMIT SIGNS - PREC
PATRIOT FUEL DISTRIBUTORS	11/8/2024	56315	14279	2,389.23	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	11/8/2024	56315	14214	3,587.29	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	11/8/2024	56316	20711	414.00	2018 DODGE CHARGER - S
PERDUE, BRANDON, FIELDER, C	11/8/2024	56317	7632	1,671.50	COLLECTION FEES - J.P. #1
PERDUE, BRANDON, FIELDER, C	11/8/2024	56317	7634	959.10	COLLECTION FEES - J.P. #3
PERDUE, BRANDON, FIELDER, C	11/8/2024	56317	7633	1,868.97	COLLECTION FEES - J.P. #2
PERFORMANCE FOOD GROUP, IN	11/8/2024	56318	2483487	2,508.44	GROCERIES, GLOVES, ETC.
PITNEY BOWES GLOBAL FINANC	11/8/2024	56319	3319921629	165.54	POSTAGE METER - DIST. CL
PITNEY BOWES GLOBAL FINANC	11/8/2024	56319	3319893317	165.54	POSTAGE METER - CO. JUD
QUALITY GLASS	11/8/2024	56320	333317	375.00	REPLACE WINDSHIELD - PR
QUALITY HOT MIX, INC.	11/8/2024	56321	29113	2,430.40	HOT MIX COLD LAID - PREC
R & D BISHOP, INC.	11/8/2024	56322	2059	44.95	HITCH - EMS
R. B. EVERETT & CO.	11/8/2024	56323	SI134030	381.99	MUFFLER ELBOW - RECLAIM
RANDY WIED	11/8/2024	56324	74017	10.00	TIRE REPAIR - RECYCLING
RAYMON RODRIGUEZ	11/8/2024	56325	000220	795.00	TINT 2025 EXPLORERS - SH
ROBERT JOHN BECK	11/8/2024	56326	1672	170.00	REPAIR A/C - CSCD BLDG.
ROMCO EQUIPMENT COMPANY	11/8/2024	56327	12505586	712.25	SOLENOID VALVE, ETC. - P
RONALD W. CHERNOSKY	11/8/2024	56328	11/06/24	10.00	BOUNTY - 2 FERAL HOGS
RON'S OVERHEAD DOORS LLC	11/8/2024	56329	6530	245.00	SERVICE DOORS - EMS #4
ROUND TOP MERCANTILE II LLC	11/8/2024	56330	11/06/24	47.00	47 RECEIPTS @ $1.00
ROUND TOP MERCANTILE II, LLC	11/8/2024	56331	10/25/24	169.55	SHOVELS, GLOVES, ETC. -
ROUND TOP SERVICE STATION,	11/8/2024	56332	8938-38	7.00	STATE INSPECTION - PRECT
SCOTT WILLEY	11/8/2024	56333	11/04/24	15.00	AG & NATURAL RESOURCE
SHOPPA'S FARM SUPPLY	11/8/2024	56334	1846335	171.98	ANTENNA - PRECT. 2
SHOPPA'S FARM SUPPLY	11/8/2024	56335	1719258C	-3.00	CORRECTION INVOICE #17
SHOPPA'S FARM SUPPLY	11/8/2024	56335	1868440	464.27	FILTERS - PRECT. 4
SHOPPA'S FARM SUPPLY	11/8/2024	56335	1868420	537.82	FILTERS, ETC. - PRECT. 4
SHOPPA'S FARM SUPPLY	11/8/2024	56334	1866183	262.36	WINDSHIELD - PRECT. 2
SMARTOX	11/8/2024	56336	28884	400.41	DRUG SCREENING SERVICE
SMARTOX	11/8/2024	56336	29105	816.00	DRUG SCREENING SUPPLIE
SMARTOX	11/8/2024	56336	29135	402.66	DRUG SCREENING SERVICE
SMITH SUPPLY CO.	11/8/2024	56337	2410-675676	123.90	CULVERT BANDS - PRECT.
SOUTHERN FIELD MAINTENANCE	11/8/2024	56338	67683	1,316.66	INSTALL WATER PUMP, ETC
SPARKLIGHT	11/8/2024	56339	126693738-11/24	157.02	NOV., 2024 - CABLE SERVI
SPARKLIGHT	11/8/2024	56339	127163566-11/24	70.07	NOV., 2024 - CABLE SERVI
SPARKLIGHT	11/8/2024	56339	127411270-11/24	134.01	NOV., 2024 - CABLE SERVI
STAVINOHA TIRE PROS	11/8/2024	56340	127289	7.00	STATE INSPECTION - PRECT
STAVINOHA TIRE PROS	11/8/2024	56340	127290	7.00	STATE INSPECTION - PRECT
STAVINOHA TIRE PROS	11/8/2024	56340	127291	7.00	STATE INSPECTION - PRECT
STAVINOHA TIRE PROS	11/8/2024	56340	127292	7.00	STATE INSPECTION - PRECT
SUMMIT FIRE & SECURITY LLC	11/8/2024	56341	2731484	305.00	ANNUAL FIRE ALARM INSPE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUMMIT FIRE & SECURITY LLC	11/8/2024	56341	2731456	305.00	ANNUAL FIRE ALARM INSPE
SUMMIT FIRE & SECURITY LLC	11/8/2024	56341	2772827	810.17	ANNUAL SPRINKLER SYSTE
SUMMIT FIRE & SECURITY LLC	11/8/2024	56341	2487280	600.00	ANNUAL FIRE ALARM MONI
SUTHERLANDS LUMBER-SOUTHV	11/8/2024	56342	003638	7.76	DRILL BITS - WORKSHOP
SUTHERLANDS LUMBER-SOUTHV	11/8/2024	56342	003593	44.99	MAILBOX - PRECT. 4
SUTHERLANDS LUMBER-SOUTHV	11/8/2024	56342	003631	27.98	DOOR SEALS - AGR. BLDG.
SUTHERLANDS LUMBER-SOUTHV	11/8/2024	56342	003730	22.99	DOOR KNOB - CO. CLERK
SUTHERLANDS LUMBER-SOUTHV	11/8/2024	56342	003718	22.86	BOLTS, WASHER, ETC. - AG
SUTHERLANDS LUMBER-SOUTHV	11/8/2024	56342	003582	6.00	PAINT BRUSHES - WORKSH
SUTHERLANDS LUMBER-SOUTHV	11/8/2024	56342	003722	6.98	PAINT ROLLERS - PRECT. 1
TEOCALLI DECKS, INC.	11/8/2024	56343	1030	555.00	REPAIR FENCE - 1/2 DOWN
TEX PROPANE COMPANY	11/8/2024	56344	10/30/24	3,761.49	DIESEL & PROPANE - PREC
TEX-AIR FILTERS/AIR RELIEF TE	11/8/2024	56345	641649	969.72	AIR FILTERS - COUNTY BLD
TEXAS A&M AGRILIFE EXTENSIO	11/8/2024	56346	487503	200.00	DIST. 11 CROSSROADS - S
TEXAS ASSOCIATION OF COUNT	11/8/2024	56347	20897	200.00	2024/2025 TX JUD. ACADE
TEXAS DEPT. OF STATE HEALTH	11/8/2024	56348	2023570	93.33	BIRTH CERTIFICATE ACCES
TEXAS DISPOSAL SYSTEMS	11/8/2024	56349	8205477	6,793.83	WASTE DISPOSAL - OCTOB
TEXAS DISPOSAL SYSTEMS	11/8/2024	56349	8207045	2,838.00	WASTE DISPOSAL - OCTOB
TEXAS MATERIALS GROUP, INC.	11/8/2024	56350	201396679	4,022.55	LIMESTONE - SYKORA ROA
TEXAS PARKS & WILDLIFE DEPT.	11/8/2024	56351	11/08/24 - SEPT., 2(	376.20	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/8/2024	56351	11/08/24 - OCT., 20	60.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	11/8/2024	56351	11/08/24 - AUG., 20	109.20	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	11/8/2024	56352	11/08/24 - OCT., 20	842.35	TPW FINE DUE STATE
TEXAS PARKS AND WILDLIFE DE	11/8/2024	56352	11/08/24 - AUG. 20	1,958.40	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	11/8/2024	56352	11/08/24 - SEPT. 20	807.50	TPW FINES DUE STATE
TEXAS SCAPES, LLC	11/8/2024	56353	4624	99.99	TONER CARTRIDGE - EMS
TEXAS SCAPES, LLC	11/8/2024	56353	4621A	35.00	BUSINESS CARDS - GUARD
TEXAS SCAPES, LLC	11/8/2024	56353	4621B	68.73	RECEIPT PAPER - SHERIFF
THE NITSCHE GROUP	11/8/2024	56354	10/15/24	3,887.40	LIABILITY INSURANCE - AI
THOMSON REUTERS - WEST	11/8/2024	56355	851060961	3,856.94	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	11/8/2024	56355	851059545	259.35	LAW BOOKS - CO. ATTORN
TRAVIS COUNTY MEDICAL EXAM	11/8/2024	56356	3300008928	5,098.00	AUTOPSY - A.M.S & S.P.
TRAVIS COUNTY MEDICAL EXAM	11/8/2024	56356	3300008951	3,891.00	AUTOPSY - L.H.
TYLER TECHNOLOGIES, INC.	11/8/2024	56357	020-156015	54,135.98	ODYSSEY HOSTING FEE - D
U. S. POSTAL SERVICE	11/8/2024	56358	20465829-10/24	1,000.00	POSTAGE - TAX ASSESSOR
U. S. POSTAL SERVICE	11/8/2024	56360	68811	584.00	POSTAGE - J.P. #4
U. S. POSTAL SERVICE	11/8/2024	56359	72150	438.00	POSTAGE - EXT. SERVICE
ULINE	11/8/2024	56361	184887136	193.67	SEALS - EMS
VERIZON BUSINESS	11/8/2024	56362	Z1035434	1,373.57	T-1 INTERNET - COUNTY NE
VERIZON WIRELESS	11/8/2024	56363	9976880792	80.26	WIRELESS SERVICE - VARI
VIGILANT SOLUTIONS	11/8/2024	56364	58939RI	6,188.00	ANNUAL RENEWAL/LICENSE
VINKLAREK ENTERPRISES INC	11/8/2024	56365	11/06/24	71.00	71 RECEIPTS @ $1.00
WALLER COUNTY ASPHALT, INC.	11/8/2024	56366	28233	2,766.50	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT, INC.	11/8/2024	56366	28131	2,755.50	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	11/8/2024	56366	28142	2,762.10	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	11/8/2024	56366	28215	5,493.40	COLD MIX - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WENGLAR'S PIPE & IRON SUPPL\	11/8/2024	56367	54948	207.50	METAL - PRECT. 4 SHOP
AFLAC	11/15/2024	2949	DM0000938	60.99	JAKOBEIT-PREMATURE CAN
AFLAC	11/15/2024	2949	DM0000935	5.26	KOHLEFFE- CREDIT TO EE F
AFLAC	11/15/2024	2949	DM0000934	8.51	LANDRY - CREDIT TO EE FC
AFLAC	11/15/2024	2949	INV0018143	215.10	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	INV0018142	25.40	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	INV0018140	909.22	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	INV0018175	725.19	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	INV0018176	366.53	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	INV0018177	970.07	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	DM0000933	82.95	MCGREW - CREDIT MISSED
AFLAC	11/15/2024	2949	INV0018178	334.60	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	INV0018141	334.64	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	INV0018179	30.66	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	DM0000930	26.91	PEGGY SUPAK - AFLAC PRE
AFLAC	11/15/2024	2949	INV0018139	338.91	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	INV0018138	716.85	AFLAC INSURANCE PREMIU
AFLAC	11/15/2024	2949	INV0018180	215.07	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYM	11/15/2024	DFT0002432	INV0018209	60,637.88	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	11/15/2024	DFT0002432	INV0018211	14,181.54	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	11/15/2024	DFT0002432	INV0018210	36,862.47	FEDERAL WITHHOLDING
FAYETTE COUNTY GENERAL FUN	11/15/2024	2950	INV0018162	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	11/15/2024	2950	INV0018158	14,167.12	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	11/15/2024	2951	INV0018167	197.46	UNIFORMS
FAYETTE COUNTY GENERAL FUN	11/15/2024	2950	INV0018199	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	11/15/2024	2950	INV0018195	14,375.46	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	11/15/2024	2951	INV0018204	197.46	UNIFORMS
MARY LEUDERS	11/15/2024	56368	11/15/24	9,100.00	PURCHASE OF HANGERS 3
MASA MEDICAL AIR SERVICES A	11/15/2024	2952	INV0018201	878.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	11/15/2024	2952	DM0000932	14.00	PEGGY SUPAK - NOV 2024
MASA MEDICAL AIR SERVICES A	11/15/2024	2952	INV0018164	839.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	11/15/2024	2952	CM0000512	-14.00	ISABEL G. REFUND NOT DC
NATIONWIDE RETIREMENT SOLU	11/15/2024	2953	INV0018202	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLU	11/15/2024	2953	INV0018165	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	INV0018161	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	INV0018169	829.44	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	DM0000928	7,395.16	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	INV0018198	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	DM0000937	99.30	SANDOVAL WRONG ON OCT
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	INV0018153	4,746.99	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	INV0018206	845.22	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	INV0018190	4,844.63	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	INV0018194	134,529.33	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	INV0018196	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	DM0000936	868.66	LEWELLEN TERM OCT 31 - S
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	DM0000929	969.28	PEGGY SUPAK HEALTH INSU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	INV0018159	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/15/2024	2954	INV0018157	133,747.83	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/15/2024	2955	INV0018208	236.63	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	11/15/2024	2955	INV0018171	239.75	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	11/15/2024	DFT0002433	INV0018181	2,673.03	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	11/15/2024	DFT0002434	CM0000517	-271.54	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/15/2024	DFT0002434	INV0018200	1,048.19	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	11/15/2024	DFT0002434	INV0018203	109,690.81	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018185	6.48	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018186	224.13	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018187	1,735.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018188	15.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018189	60.34	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	0018182	367.70	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018152	60.43	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018151	15.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018150	1,735.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018149	223.73	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018148	6.57	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018147	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018146	101.00	CSCD DISABILITY AFTER-T/
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018145	367.81	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018183	100.96	CSCD DISABILITY AFTER-T/
TEXAS DEPT. OF CRIMINAL JUST	11/15/2024	DFT0002436	INV0018184	20.00	CSCD FLEX HEALTH PRE-TA
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	INV0018197	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	INV0018193	9.89	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	INV0018192	214.11	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	INV0018191	39.36	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	CM0000515	-2.34	T. FOERSTER REFUND DEC
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	INV0018160	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	INV0018207	1,131.80	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	INV0018170	1,114.03	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	DM0000931	67.34	PEGGY SUPAK - LIFE INS PI
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	INV0018156	9.99	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	INV0018155	209.43	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	INV0018154	37.72	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	CM0000513	-0.81	HEFNER AGE RATE CHANGE
THE LINCOLN NATIONAL LIFE	11/15/2024	2956	CM0000514	-2.34	B. JOHNSON REFUND DEC :
VALIC	11/15/2024	DFT0002435	INV0018205	7,646.50	DEFERRED COMPENSATION
979 TRUCKING, INC.	11/22/2024	56369	5311	2,513.23	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	11/22/2024	56369	6325	4,013.15	LIMESTONE - PRECT.1
979 TRUCKING, INC.	11/22/2024	56369	5312	4,548.76	LIMESTONE - PRECT. 2
AIRGAS USA, LLC	11/22/2024	56370	5512195992	1,055.00	CYLINDER RENTAL - PRECT
AIRGAS USA, LLC	11/22/2024	56371	9155211488	141.40	OXYGEN - EMS
AIRGAS USA, LLC	11/22/2024	56371	9155211504	162.96	OXYGEN - EMS
AIRGAS USA, LLC	11/22/2024	56371	9155456716	194.87	OXYGEN - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALANA HERZIK	11/22/2024	56372	11/05/24	30.00	ELECTION PAYROLL
ALLYSON BRINKOETER DAVIS	11/22/2024	5703	11/21/24	58.00	GRAND JUROR - DISTRCIT
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	220408	158.48	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	220199	86.27	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	220480	31.00	TIRE REPAIR - SHERIFF
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	219733	93.27	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	219785	165.48	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	219799	272.85	OIL CHANGE, WIPER BLADE
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	219893	59.00	MOUNT/BALANCE TIRES - S
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	220064	59.00	MOUNT & BALANCE TIRES -
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	220096	89.60	REPAIR DARK CAR MODE -
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	219176A	48.00	ADJUST HEADLIGHT - SHEF
ALPHA ONE LA GRANGE, LLC	11/22/2024	56373	219290A	7.00	STATE INSPECTION - SHER
AMANDA TOFEL	11/22/2024	56374	11/05/24	125.00	ELECTION PAYROLL
AMAZON CAPITAL SERVICES, IN	11/22/2024	56375	1413-QLDQ-1LK1	221.40	UNIFORM PANTS - JAIL
AMAZON CAPITAL SERVICES, IN	11/22/2024	56375	1VTT-XXNP-R9L6	665.10	VINYL PLANK FLOORING - F
AMAZON CAPITAL SERVICES, IN	11/22/2024	56375	1Y1R-XT3C-TP7P	303.10	FILTERS, REFLECTIVE TAPE
AMAZON CAPITAL SERVICES, IN	11/22/2024	56375	1RQ6-QRRJ-1193	475.32	DESKS, ETC. - J.P. #4 & RE
AMAZON CAPITAL SERVICES, IN	11/22/2024	56375	1TNQ-3NQ4-DHG9	150.35	WRENCH SETS, ETC. - PREC
AMAZON CAPITAL SERVICES, IN	11/22/2024	56375	1967-YGW7-NW9K	39.99	WIRELESS CLICKER REMOT
AMAZON CAPITAL SERVICES, IN	11/22/2024	56375	1FPL-MCV9-CPVK	5.99	SCREWDRIVER SET - CO. JU
AMAZON CAPITAL SERVICES, IN	11/22/2024	56375	1RTN-PW1J-7CYR	65.65	BREAKER ASSEMBLY, ETC.
AMAZON CAPITAL SERVICES, IN	11/22/2024	56375	1PLQ-7D1N-1DJK	149.99	TRACTOR SEAL - PRECT. 1
AMY NINI	11/22/2024	56376	11/05/24	204.00	ELECTION PAYROLL
ANN CRANCER RABORN	11/22/2024	5709	11/21/24	58.00	GRAND JUROR - DISTRCIT
ANNETTE COOPER	11/22/2024	56377	11/05/24	207.00	ELECTION PAYROLL
APPLIED CONCEPTS, INC.	11/22/2024	56378	447601	2,420.00	RADAR - CONSTABLE #1
ASCENSION SETON SMITHVILLE	11/22/2024	56379	4601139974	2,060.13	J. B. (JAIL)
ASCENSION SETON SMITHVILLE	11/22/2024	56379	4601117156	158.01	D. H. (JAIL)
ASCENSION SETON SMITHVILLE	11/22/2024	56379	4601128191	1,041.57	K. C. (JAIL)
ASCENSION SETON SMITHVILLE	11/22/2024	56379	4601123865	118.74	R. L. (JAIL)
ASCENSION SETON SMITHVILLE	11/22/2024	56379	460116982	101.37	S. O. (JAIL)
ASCENSION SETON SMITHVILLE	11/22/2024	56379	4601130870	1,229.22	A. R. (JAIL)
ASHTON GRIMM	11/22/2024	56380	11/05/24	22.50	ELECTION PAYROLL
ASPHALT PATCH ENT., INC.	11/22/2024	56381	845718	1,143.52	ASPHALT PATCH - PRECT. 3
ATASCOSA COUNTY AUDITOR	11/22/2024	56382	24-0073	5,600.00	DETENTION - JUV. PROB. #
AUDREY SMYTH	11/22/2024	56383	11/05/24	60.00	ELECTION PAYROLL
AURORA KALINA	11/22/2024	56384	11/18/24	150.00	JANITORIAL SERVICES - NO
AURORA KALINA	11/22/2024	56384	10/31/24	150.00	JANITORIAL SERVICES - OC
BARBARA APPELT	11/22/2024	56385	11/05/24	27.50	ELECTION PAYROLL
BARBARA JOUBERT	11/22/2024	56386	11/05/24	168.75	ELECTION PAYROLL
BARBARA MILLER	11/22/2024	56387	11/05/24	127.50	ELECTION PAYROLL
BEN DUPERROIR	11/22/2024	56388	11/05/24	130.00	ELECTION PAYROLL
BENJAMIN E. WILSON	11/22/2024	56389	10/27/24	113.14	TCOLE CONFERENCE - MCA
BILLIE BURNS	11/22/2024	56390	11/05/24	27.50	ELECTION PAYROLL
BLUEBONNET TRAILS COMMUNI	11/22/2024	56392	16190-2	0.57	L. H. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BLUEBONNET TRAILS COMMUNI	11/22/2024	56392	16933	47.68	S. G. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	11/22/2024	56392	16286	47.68	I. C. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	11/22/2024	56392	17063	47.68	C. A. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	11/22/2024	56392	16274	47.68	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	11/22/2024	56392	16939	33.95	M. T. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	11/22/2024	56392	16190	41.09	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	11/22/2024	56391	112-10-24	225.00	PSYCH SERVICES - INMATE
BLUEBONNET TRAILS COMMUNI	11/22/2024	56392	16190-1	11.23	L. H. (INDIGENT)
BOUND TREE MEDICAL, LLC	11/22/2024	56393	85558498	618.97	GLOVES & CALCIUM CHLOR
BOUND TREE MEDICAL, LLC	11/22/2024	56393	85564751	1,315.16	ONDANSETRON, SODIUM C
BOUND TREE MEDICAL, LLC	11/22/2024	56393	85550601	1,892.60	CAPNOLINE - EMS
BOUND TREE MEDICAL, LLC	11/22/2024	56393	85552179	282.96	ENDOTRACHEAL TUBE HOL
BOUND TREE MEDICAL, LLC	11/22/2024	56393	85552178	3,589.82	CALCIUM CHLORIDE, ADEN
BRANDI RAY	11/22/2024	56394	11/13/24	600.00	SUBSTITUTE COURT REPOR
BRANDI RAY	11/22/2024	56394	11/14/24	600.00	SUSTITUTE COURT REPORT
BROWN FORD, INC.	11/22/2024	56395	FOCS212036	773.64	OIL CHANGE, BRAKE PADS,
BRYAN RADIOLOGY ASSOCIATES	11/22/2024	56396	BRA350071	30.47	L. H. (INDIGENT)
CALVIN MERSIOVSKY	11/22/2024	56397	11/05/24	35.00	ELECTION PAYROLL
CAMDEN COLTRAIN	11/22/2024	56398	11/05/24	30.00	ELECTION PAYROLL
CANDICE CLAY BAPTISTE	11/22/2024	56399	2024V-025B	1,050.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/22/2024	56399	2024V-215	640.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/22/2024	56399	11/22/24	3,780.00	INDIGENT REPRESENTATIO
CANDICE CLAY BAPTISTE	11/22/2024	56399	2024V-014B	1,175.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/22/2024	56399	2024V-208	1,135.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/22/2024	56399	2023V-200-4	555.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/22/2024	56399	2024V-068	862.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/22/2024	56399	2024V-046B	450.00	CPS ATTORNEY FEE - CAUS
CAROL DANIELS	11/22/2024	56400	11/05/24B	60.00	ELECTION PAYROLL
CAROL DANIELS	11/22/2024	56400	11/05/24A	50.00	ELECTION PAYROLL
CENTERPOINT ENERGY	11/22/2024	56401	6402100281-7-11/2	113.85	UTILITIES - EMS BUILDING
CHARLES MUELLER, JR.	11/22/2024	56402	11/20/24A	80.00	BOUNTY - 16 FERAL HOGS
CHARLES MUELLER, JR.	11/22/2024	56402	11/20/24B	12.00	BOUNTY - 1 COYOTE
CHARLOTTE RICHARDSON	11/22/2024	56403	11/05/24	30.00	ELECTION PAYROLL
CHRISTOPHER FILLIP	11/22/2024	56404	202564	1,706.60	HAULING - PRECT. 3
CINDY RODIBAUGH	11/22/2024	56405	11/05/24	142.50	ELECTION PAYROLL
COLUMBUS EYE ASSOCIATES	11/22/2024	56406	2014616	118.95	J. P. (JAIL)
COLUMBUS EYE ASSOCIATES	11/22/2024	56406	2014616.1	67.64	J. P. (JAIL)
COLUMBUS EYE ASSOCIATES	11/22/2024	56406	2014616.1-1	38.46	J. P. (JAIL)
CONNIE SHORTES	11/22/2024	56407	11/05/24	201.13	ELECTION PAYROLL
COURTNEY MICA	11/22/2024	56408	65049	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	11/22/2024	56408	65048	147.00	RENTAL PORTABLE TOILET
CRYSTAL THOMAS	11/22/2024	56409	11/05/24	209.00	ELECTION PAYROLL
CYNTHIA DALE BAILEY	11/22/2024	5702	11/21/24	58.00	GRAND JUROR - DISTRCIT
DALE THROCKMORTON	11/22/2024	56410	11/05/24	70.00	ELECTION PAYROLL
DANIEL VYVJALA	11/22/2024	56411	11/05/24	142.50	ELECTION PAYROLL
DAVID BARR	11/22/2024	56412	11/05/24	206.00	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DAVID K. STALL	11/22/2024	56413	11/05/24	212.00	ELECTION PAYROLL
DAVID MICHAEL DELUCA	11/22/2024	56414	11/05/24	195.38	ELECTION PAYROLL
DAVID MIKUS	11/22/2024	56415	10/18/24	185.00	REFUND DEPOSIT ON FERA
DENNIS BROWER	11/22/2024	56416	11/05/24	50.00	ELECTION PAYROLL
DIANE PETRAS	11/22/2024	56417	11/05/24	217.00	ELECTION PAYROLL
DISTRICT 11 TAE4-HA TREASUR	11/22/2024	56418	74360	20.00	DIST. 11 TAE4-HA MEETIN(
DONNA BARR	11/22/2024	56419	11/05/24	125.00	ELECTION PAYROLL
DONNA WEIRICH MACIK	11/22/2024	56420	11/08/24	229.44	ELECTION PAYROLL
DONOVAN PHILLIPS	11/22/2024	56421	11/05/24	20.00	ELECTION PAYROLL
DOUGLAS MICA & WIFE, SANDR/	11/22/2024	56422	11/22/24	700.00	LAND RENTAL - DECEMBER
DWAYNE KEVIN GRAYSON	11/22/2024	5705	11/21/24	58.00	GRAND JUROR - DISTRCIT
ELENA MATUS	11/22/2024	56423	11/05/24	20.00	ELECTION PAYROLL
ELLEN BRUMBACK	11/22/2024	56424	11/05/24	150.00	ELECTION PAYROLL
ELOTE PATTON	11/22/2024	56425	11/05/24	62.50	ELECTION PAYROLL
EMILY SMITH	11/22/2024	56426	11/22/24	1,667.00	EMS MEDICAL DIRECTOR -
EMMERSON BURTON	11/22/2024	56427	11/05/24	22.50	ELECTION PAYROLL
ENRIQUE ORONA	11/22/2024	5708	11/21/24	58.00	GRAND JUROR - DISTRCIT
ERIC PEREZ	11/22/2024	56428	225	250.00	INSTALL RADAR - CONSTAE
FAST AID URGENT CARE	11/22/2024	56429	463369-1	1.84	R. S. (JAIL)
FAST AID URGENT CARE	11/22/2024	56429	429021	7.82	R. C. (JAIL)
FAST AID URGENT CARE	11/22/2024	56429	429021-1	54.13	R. C. (JAIL)
FAST AID URGENT CARE	11/22/2024	56429	429021-2	26.33	R. C. (JAIL)
FAST AID URGENT CARE	11/22/2024	56429	463369	81.24	R. S. (JAIL)
FAYETTE CO COMMISSION FOR I	11/22/2024	56430	11/22/24	833.33	NOVEMBER, 2024 GRANT
FAYETTE COUNTY RECORD, INC.	11/22/2024	56431	INV72705	956.25	PUBLIC NOTICES - ELECTIC
FAYETTE COUNTY TAX ASSESSO	11/22/2024	56432	9253-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/22/2024	56432	1055-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/22/2024	56432	3883-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/22/2024	56432	0921-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/22/2024	56432	3889-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/22/2024	56432	4002-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/22/2024	56432	6924-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/22/2024	56432	3912-24B	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	11/22/2024	56432	1916-24	7.50	2024 STATE VECHICLE REG
FAYETTE EXTENSION EDUCATIO	11/22/2024	56433	11/15/24	25.00	TEEA CONFERENCE - JENIF
FAYETTE FIRE & SAFETY	11/22/2024	56434	16037	50.00	RECHARGE FIRE EXTINGUIS
FEDEX	11/22/2024	56435	8-682-52086	16.26	SHIPPING CHARGES - EMS
FIXPATRICKS GARAGE, LLC	11/22/2024	56436	3977	2,516.90	FUEL INJECTOR, ROTATE TI
FLATONIA FOOD MART	11/22/2024	56437	416	30.00	GASOLINE - PRECT. 3
FRANCES MOORE	11/22/2024	56438	74598	84.00	UNIFORM PANTS - JAIL
FRANK J. NOVAK OR HENRY J. N	11/22/2024	56439	11/22/24	450.00	LAND RENTAL - DECEMBER
FRANKIE OSINA	11/22/2024	56440	805117	163.25	HYDRAULIC CYLINDER KITS
FRANKIE OSINA	11/22/2024	56440	805116	197.24	HYDRAULIC CYLINDER KITS
FRAZER, LTD.	11/22/2024	56441	67667	4,005.02	POWER RECEPTABLE, LIGHT
FRAZER, LTD.	11/22/2024	56441	97700	523.98	LIGHTS, ETC. - EMS
FRONTIER COMMUNICATIONS	11/22/2024	56442	979-197-0390-1020	467.73	TELEPHONE SERVICE - SHE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GARDENIA JANSSEN ANIMAL SH	11/22/2024	56443	11/22/24	5,241.67	NOVEMBER, 2024 GRANT
GEORGIA CORONA	11/22/2024	56444	11/05/24	60.00	ELECTION PAYROLL
GEORGIA MICHALKA	11/22/2024	56445	11/05/24	75.00	ELECTION PAYROLL
GRASSHOPPER ANESTHESIA SEI	11/22/2024	56446	13038001	201.05	D. R. (INDIGENT)
GT DISTRIBUTORS, INC.	11/22/2024	56447	INV1023845	876.52	GUN ACCESSORIES, ETC. -
GULF COAST PAPER CO., INC.	11/22/2024	56448	2589470	112.11	FILE STORAGE BOXES - EM
GULF COAST PAPER CO., INC.	11/22/2024	56448	2589457	61.40	FLOOR CLEANER - JAIL
GULF COAST TRADES CENTER	11/22/2024	56449	I-41135	8,525.00	RES. PLACEMENT - JUV. PR
GUY ALBERT MASON	11/22/2024	56450	11/05/24	127.50	ELECTION PAYROLL
GWENDOLYN SYRINEK	11/22/2024	56451	11/05/24	214.00	ELECTION PAYROLL
H- E- B	11/22/2024	56452	10/18/2024	6.83	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-7	7.97	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-8	12.01	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-9	9.53	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-10	6.83	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/11/2024-2	10.67	T. T. (JAIL)
H- E- B	11/22/2024	56452	10/11/2024-3	34.28	J. W. (JAIL)
H- E- B	11/22/2024	56452	10/18/2024-1	6.89	J. W. (JAIL)
H- E- B	11/22/2024	56452	10/18/2024-2	13.40	J. W. (JAIL)
H- E- B	11/22/2024	56452	10/21/2024-3	48.63	J. W. (JAIL)
H- E- B	11/22/2024	56452	10/21/2024-2	25.26	J. W. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-11	5.99	J. W. (JAIL)
H- E- B	11/22/2024	56452	10/23/2024-1	8.56	J. W. (JAIL)
H- E- B	11/22/2024	56452	10/23/2024-2	15.97	J. W. (JAIL)
H- E- B	11/22/2024	56452	11645	37.80	CLAIMS PROCESSING FEE -
H- E- B	11/22/2024	56452	09/26/2024C	-1,870.71	J. R. (JAIL)
H- E- B	11/22/2024	56452	09/22/2024C	-9.68	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/12/2024-2	9.68	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/21/2024-1	19.88	J. W. (JAIL)
H- E- B	11/22/2024	56452	11668	7.20	INDIGENT CLAIMS PROCES
H- E- B	11/22/2024	56452	10/08/2024	5.99	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/02/2024-1	8.89	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/11/2024	13.40	D. H. (JAIL)
H- E- B	11/22/2024	56452	10/07/2024-2	9.06	D. H. (JAIL)
H- E- B	11/22/2024	56452	10/07/2024-1	7.67	D. H. (JAIL)
H- E- B	11/22/2024	56452	10/07/2024	5.99	D. H. (JAIL)
H- E- B	11/22/2024	56452	10/14/2024-1	8.69	N. G. S. (JAIL)
H- E- B	11/22/2024	56452	10/14/2024	11.28	N. G. S. (JAIL)
H- E- B	11/22/2024	56452	10/09/2024-3	17.00	B. F. (JAIL)
H- E- B	11/22/2024	56452	10/09/2024-2	5.99	B. F. (JAIL)
H- E- B	11/22/2024	56452	10/09/2024-1	5.99	B. F. (JAIL)
H- E- B	11/22/2024	56452	10/09/2024	13.40	J. B. (JAIL)
H- E- B	11/22/2024	56452	10/16/2024-6	5.99	J. B. (JAIL)
H- E- B	11/22/2024	56452	10/16/2024-5	6.74	J. B. (JAIL)
H- E- B	11/22/2024	56452	10/16/2024-4	5.99	J. B. (JAIL)
H- E- B	11/22/2024	56452	10/16/2024-3	7.61	J. B. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	11/22/2024	56452	10/11/2024-1	20.08	D. H. (JAIL)
H- E- B	11/22/2024	56452	10/16/2024-2	12.44	J. B. (JAIL)
H- E- B	11/22/2024	56452	10/16/2024	7.36	J. B. (JAIL)
H- E- B	11/22/2024	56452	10/14/2024-3	128.80	M. T. (INDIGENT)
H- E- B	11/22/2024	56452	10/02/2024-5	7.72	M. T. (INDIGENT)
H- E- B	11/22/2024	56452	10/02/2024-4	8.74	M. T. (INDIGENT)
H- E- B	11/22/2024	56452	10/14/2024-2	14.64	B. S. (INDIGENT)
H- E- B	11/22/2024	56452	10/08/2024-3	260.93	B. S. (INDIGENT)
H- E- B	11/22/2024	56452	10/12/2024-1	32.07	J. S. (INDIGENT)
H- E- B	11/22/2024	56452	10/28/2024-4	5.97	J. P. (INDIGENT)
H- E- B	11/22/2024	56452	10/28/2024-3	639.96	J. P. (INDIGENT)
H- E- B	11/22/2024	56452	10/28/2024-2	98.92	J. P. (INDIGENT)
H- E- B	11/22/2024	56452	09/25/2024-3	8.94	J. P. (INDIGENT)
H- E- B	11/22/2024	56452	10/04/2024-1	639.96	C. A. (INDIGENT)
H- E- B	11/22/2024	56452	10/04/2024	657.91	C. A. (INDIGENT)
H- E- B	11/22/2024	56452	10/02/2024	6.99	C. A. (INDIGENT)
H- E- B	11/22/2024	56452	10/16/2024-1	1,278.91	J. B. (JAIL)
H- E- B	11/22/2024	56452	10/02/2024-2	5.99	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/02/2024-3	10.67	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/07/2024-3	13.40	A. R. (JAIL)
H- E- B	11/22/2024	56452	10/06/2024	13.40	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/17/2024	3,032.22	T. R. (JAIL)
H- E- B	11/22/2024	56452	10/04/2024-3	6.91	A. R. (JAIL)
H- E- B	11/22/2024	56452	10/04/2024-2	6.53	A. R. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-6	14.64	A. R. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-5	9.68	A. R. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-4	7.15	A. R. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-3	8.69	A. R. (JAIL)
H- E- B	11/22/2024	56452	10/21/2024	7.66	A. R. (JAIL)
H- E- B	11/22/2024	56452	10/12/2024	7.94	D. H. (JAIL)
H- E- B	11/22/2024	56452	10/28/2024-1	7.67	D. M. (JAIL)
H- E- B	11/22/2024	56452	10/28/2024	15.97	D. M. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-2	5.99	D. M. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024-1	5.99	D. M. (JAIL)
H- E- B	11/22/2024	56452	10/22/2024	6.78	D. M. (JAIL)
H- E- B	11/22/2024	56452	10/31/2024-4	7.00	J. M. (JAIL)
H- E- B	11/22/2024	56452	10/31/2024-3	20.71	J. M. (JAIL)
H- E- B	11/22/2024	56452	10/31/2024-2	15.70	J. M. (JAIL)
H- E- B	11/22/2024	56452	10/31/2024-1	6.50	J. M. (JAIL)
H- E- B	11/22/2024	56452	10/08/2024-2	5.99	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/13/2024	5.99	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/23/2024	5.99	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/28/2024-5	8.99	R. S. (JAIL)
H- E- B	11/22/2024	56452	10/31/2024	13.40	J. M. (JAIL)
H- E- B	11/22/2024	56452	10/08/2024-1	9.48	R. S. (JAIL)
HARMYNY CAMPOS	11/22/2024	56456	11/05/24	127.50	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HELEN NIESNER	11/22/2024	56458	11/05/24	206.13	ELECTION PAYROLL
HENRY MILLS	11/22/2024	56459	11/05/24	130.00	ELECTION PAYROLL
IGNAC J. ORSAK	11/22/2024	56460	11/22/24	1,200.00	OFFICE RENT - DECEMBER,
INTERSTATE BILLING SERVICE I	11/22/2024	56461	X220208791/01	555.37	FILTERS, MUD FLAPS, ETC.
INTERSTATE BILLING SERVICE I	11/22/2024	56461	X220209650/01	-35.81	HEADLAMP, ETC. - PRECT.
INTERSTATE BILLING SERVICE I	11/22/2024	56461	X220208791/03	122.84	SPEAKER, VALVE, ETC. - PR
INTERSTATE BILLING SERVICE I	11/22/2024	56461	X220208791/02	121.37	A/C CONTROL KNOB, ANTE
INTERSTATE BILLING SERVICE,	11/22/2024	56462	R0210177831	1,837.00	REPAIR 2012 MACK - PREC
INTERSTATE BILLING SERVICE,	11/22/2024	56462	3039616299	2,410.00	FENDERS & BRACKETS - PR
ISABEL PAVLICA	11/22/2024	56463	11/05/24	125.00	ELECTION PAYROLL
JAMISON BENNETT	11/22/2024	56464	11/05/24	30.00	ELECTION PAYROLL
JANACEK AUTO SERVICE	11/22/2024	56465	241115	150.00	LOCK CYLINDER - CSCD
JANACEK AUTO SERVICE	11/22/2024	56465	241212	345.00	REKEY DOOR CYLINDERS,
JANACEK AUTO SERVICE	11/22/2024	56465	241030	190.00	REPAIR DOOR CYLINDER -
JANE SMITH	11/22/2024	56466	11/05/24	72.50	ELECTION PAYROLL
JANICE RUTH MURAS	11/22/2024	56467	11/05/24	145.00	ELECTION PAYROLL
JCW CONSTRUCTION	11/22/2024	56468	11/05/24	3,000.00	REPAIR GUARDRAIL - DUBI
JEREMY TIPTON	11/22/2024	56469	311	250.00	NOVEMBER, 2024 - CSTS S
JESSE A REED III, PH.D.	11/22/2024	56470	11/17/24	400.00	PSYCHOLOGICAL SERVICES -
JESSICA R. POWELL ANDERS, P.	11/22/2024	56471	2024V-295	450.00	CPS - ATTORNEY FEE - 202
JESYCA ROBYN HASS	11/22/2024	56472	11/05/24	85.00	ELECTION PAYROLL
JO ANN FISHBECK	11/22/2024	56473	11/13/24	205.69	MILEAGE - NOVEMBER, 202
JOE JAMESON	11/22/2024	56474	11/05/24	213.00	ELECTION PAYROLL
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51470914	29.70	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51470914-1	34.98	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51469296	29.70	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51468958-1	34.98	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51469907-1	34.98	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51469907	29.70	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51469615-1	34.98	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51469615	29.70	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51470073-2	86.66	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51470073-1	34.98	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51470073	29.70	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51470596-1	34.98	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51470596	29.70	I. C. (INDIGENT)
JONES & COWAN PHYSICAL THE	11/22/2024	56475	51469296-1	34.98	I. C. (INDIGENT)
JULIA P WEBSTER	11/22/2024	56476	11/05/24	60.00	ELECTION PAYROLL
JULIE ARDERY	11/22/2024	56477	11/05/24	100.00	ELECTION PAYROLL
KAREN BOOKOUT	11/22/2024	56478	11/05/24	60.00	ELECTION PAYROLL
KAREN MARTINEZ	11/22/2024	56479	11/05/24	130.00	ELECTION PAYROLL
KATELYN BERNSEN	11/22/2024	56480	11/05/24	209.00	ELECTION PAYROLL
KATHLEEN BEAUFORD	11/22/2024	56481	11/05/24B	32.50	ELECTION PAYROLL
KATHLEEN BEAUFORD	11/22/2024	56481	11/05/24A	30.00	ELECTION PAYROLL
KATHLEEN BOLTON	11/22/2024	56482	11/05/24	55.00	ELECTION PAYROLL
KATHLEEN BOLTON	11/22/2024	56482	11/05/24B	67.50	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KATHY CARTER	11/22/2024	56483	11/13/24	25.00	ELECTION PAYROLL
KATHY CARTER	11/22/2024	56483	11/05/24	63.25	ELECTION PAYROLL
KATHY JANDA	11/22/2024	56484	11/05/24	127.50	ELECTION PAYROLL
KAYLA KASPAR	11/22/2024	56485	11/07/24	4.09	DISTRICT 11 4-H CROSSRC
KAYLA PETERS	11/22/2024	56486	2024V-294	450.00	CPS ATTORNEY FEE - CAUS
KELLY MARIE GILLELAND	11/22/2024	56487	2024-030B	160.00	THERAPY SESSIONS - JUV.
KELLY MARIE GILLELAND	11/22/2024	56487	2024-030A	662.24	THERAPY SESSIONS - JUV.
KELLY NETRO	11/22/2024	56488	11/05/24	30.00	ELECTION PAYROLL
KEN EDWARDS	11/22/2024	56489	11/05/24	135.00	ELECTION PAYROLL
KIMBERLEY RUTLEDGE	11/22/2024	56490	11/05/24	224.00	ELECTION PAYROLL
KLEIBER TRACTOR & EQUIPMEN	11/22/2024	56491	W0107898	1,586.70	REPAIR POWERSTAR 120 -
KLEIBER TRACTOR & EQUIPMEN	11/22/2024	56491	302634	295.68	REMOTE CONTROL - PRECT
KOENIG-BELVILL FUNERAL HOMI	11/22/2024	56492	24-252REM	790.00	TRANSPORT FOR AUTOPSY
LA GRANGE NAPA	11/22/2024	56493	362731	95.32	FILTERS - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363302	94.70	HYDRAULIC HOSES, ETC. -
LA GRANGE NAPA	11/22/2024	56493	363192	913.65	HYDRAULIC HOSES, ETC. -
LA GRANGE NAPA	11/22/2024	56493	363265	28.06	PAINT & GLOVES - PRECT.
LA GRANGE NAPA	11/22/2024	56493	363279	81.39	BRAKE SHOE - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	362694	29.47	FILTER, ETC. - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363315	297.96	BRAKE DRUMS - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363357	23.68	OIL - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363528	15.14	FILTER - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363550	16.89	EXHAUST PIPE - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363690	11.62	AIR HOSE, ETC.- PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363697	18.60	WASHERS & NUTS - PRECT.
LA GRANGE NAPA	11/22/2024	56493	363966	56.03	BRAKE CLEANERS, ETC. - P
LA GRANGE NAPA	11/22/2024	56493	364054	13.22	RELAY FLASHER - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	364083	63.98	WINDOW REGULATOR - CO
LA GRANGE NAPA	11/22/2024	56493	364472	156.25	HYDRAULIC FILTERS, ETC.
LA GRANGE NAPA	11/22/2024	56493	364204	12.37	TOWELS & CLEANER - PREC
LA GRANGE NAPA	11/22/2024	56493	361089	71.89	FILTERS - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363239	221.56	BATTERY - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	364444	60.70	FILTERS - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	284995	95.98	HOSE - PRECT. 3
LA GRANGE NAPA	11/22/2024	56493	361091	34.58	OIL CONDITIONER - PRECT
LA GRANGE NAPA	11/22/2024	56493	360966	37.36	FILTER - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363396	112.17	FILTERS, ETC. - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363682	150.58	AIR CHAMBERS - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	361040	107.62	FITTINGS, ETC. - DIST. TRU
LA GRANGE NAPA	11/22/2024	56493	360953	93.98	FILTER, ETC. - RECYCLING
LA GRANGE NAPA	11/22/2024	56493	363489	95.94	ANTIFREEZE - PRECT. 2
LA GRANGE NAPA	11/22/2024	56493	361926	35.96	OIL DRY - RECYCLING
LA GRANGE NAPA	11/22/2024	56493	363272	355.81	FILTERS, OIL, ETC. - RECYC
LA GRANGE NAPA	11/22/2024	56493	364463	65.67	GAUGES, ETC. - RECYCLINC
LA GRANGE NAPA	11/22/2024	56493	363160	48.78	OIL, CLEANER, ETC. - PREC
LA GRANGE NAPA	11/22/2024	56493	363136	376.89	BATTERIES, GAUGES, ETC.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	11/22/2024	56493	362920	22.67	GAUGE - PRECT. 2
LA GRANGE NAPA	11/22/2024	56493	363500	27.64	LAMPS - PRECT. 3
LA GRANGE NAPA	11/22/2024	56493	362616	9.99	OIL - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	362918	507.80	FILTERS, WD-40, ETC. - PR
LA GRANGE NAPA	11/22/2024	56493	360894	112.04	HOOKS, WD-40, ETC. - PRE
LA GRANGE NAPA	11/22/2024	56493	361407	495.21	BATTERIES- PRECT. 2
LA GRANGE NAPA	11/22/2024	56493	362819	134.96	BATTERY, ETC. - PRECT. 2
LA GRANGE NAPA	11/22/2024	56493	361455	26.40	LUG NUTS - PRECT. 2
LA GRANGE NAPA	11/22/2024	56493	362767	89.45	HYDRAULIC FITINGS, HOSE
LA GRANGE NAPA	11/22/2024	56493	361723	306.97	WHEELS STUDS, OIL SEAL,
LA GRANGE NAPA	11/22/2024	56493	361725	40.80	FILTERS - PRECT. 2
LA GRANGE NAPA	11/22/2024	56493	361819	-174.80	WHEELS STUDS - PRECT.2
LA GRANGE NAPA	11/22/2024	56493	362441	16.17	MOLDING TAPE - SHERIFF
LA GRANGE NAPA	11/22/2024	56493	364475	74.18	FUEL HOSE, ETC. - PRECT.
LA GRANGE NAPA	11/22/2024	56493	363267	172.84	BEARING, TIRE SHINE, ETC
LA GRANGE NAPA	11/22/2024	56493	362012	25.85	TORX SET - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	362005	151.99	REGULATOR - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	361764	51.01	AIR GUAGES - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	361881	26.31	FILTER - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	363508	31.98	ATF FLUID - PRECT. 2
LA GRANGE NAPA	11/22/2024	56493	361702	17.17	TURN SIGNAL & TIE STRAP
LA GRANGE NAPA	11/22/2024	56493	361744	22.78	ADAPTER, ETC. - EMS
LA GRANGE NAPA	11/22/2024	56493	360807	328.48	FILTERS, ETC. - PRECT. 3
LA GRANGE NAPA	11/22/2024	56493	361413	647.14	BATTERIES - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	362585	7.66	TORX BIT - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	361758	45.17	WIPER BLADES & CLEANER
LA GRANGE NAPA	11/22/2024	56493	364421	54.76	WIPER BLADES, FITTING, E
LA GRANGE NAPA	11/22/2024	56493	362022	25.66	HYDRAULIC HOSE FITTING
LA GRANGE NAPA	11/22/2024	56493	360854	9.84	BOLTS & NUTS - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	362581	68.13	FILTER - PRECT. 3
LA GRANGE NAPA	11/22/2024	56493	361142	4.69	KEY LOCKER - PRECT. 1
LA GRANGE NAPA	11/22/2024	56493	361647	89.98	OIL - PRECT. 3
LA GRANGE TIRE, INC.	11/22/2024	56496	0246792	73.68	OIL CHANGE - SHERIFF
LA GRANGE TIRE, INC.	11/22/2024	56496	0246717	197.85	TIRE SENSOR - CONSTABLE
LA GRANGE TIRE, INC.	11/22/2024	56496	0246439	942.32	TIRES, ETC. - SHERIFF
LABORATORY CORPORATION OF	11/22/2024	56497	34147296-7	6.79	L. H. (INDIGENT)
LABORATORY CORPORATION OF	11/22/2024	56497	34147296-6	6.80	L. H. (INDIGENT)
LABORATORY CORPORATION OF	11/22/2024	56497	34147296-3	29.48	L. H. (INDIGENT)
LABORATORY CORPORATION OF	11/22/2024	56497	34147296-5	7.27	L. H. (INDIGENT)
LABORATORY CORPORATION OF	11/22/2024	56497	34147296	2.66	L. H. (INDIGENT)
LABORATORY CORPORATION OF	11/22/2024	56497	34147296-1	29.48	L. H. (INDIGENT)
LABORATORY CORPORATION OF	11/22/2024	56497	34147296-2	29.48	L. H. (INDIGENT)
LABORATORY CORPORATION OF	11/22/2024	56497	34147296-4	6.78	L. H. (INDIGENT)
LAURA LOGAN	11/22/2024	56498	11/05/24	204.75	ELECTION PAYROLL
LAURA QUITTA	11/22/2024	56499	11/05/24	57.50	ELECTION PAYROLL
LAUREL KAY GIBSON	11/22/2024	56500	11/05/24	135.00	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LAYNA WUELFEL	11/22/2024	56501	11/05/24	20.00	ELECTION PAYROLL
LINDA BURKE DIERS	11/22/2024	56502	11/05/24	201.00	ELECTION PAYROLL
LINDA STALL	11/22/2024	56503	11/05/24	155.00	ELECTION PAYROLL
LINDE GAS & EQUIPMENT INC.	11/22/2024	56504	45281729	378.82	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	11/22/2024	56504	46446294	378.82	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	11/22/2024	56504	46476498	47.32	CYLINDER RENTAL - PRECT
LISBETH MARTIN	11/22/2024	56505	11/05/24	127.50	ELECTION PAYROLL
LTR INTERNATIONAL HOLDINGS	11/22/2024	56506	2857553	2,546.50	USED TIRE DISPOSAL - PRE
LUIS A. VALLEJO	11/22/2024	56507	11/22/24	3,780.00	INDIGENT REPRESENTATIO
MADELINE WILLRICH	11/22/2024	56508	11/05/24	90.00	ELECTION PAYROLL
MARGARET BULLOCK	11/22/2024	56509	11/05/24	127.50	ELECTION PAYROLL
MARTIN RESOURCE MANAGEMEN	11/22/2024	56510	1516020	621.14	RETURN CRS-2P - FREIGHT
MARTIN SVATEK	11/22/2024	56511	11/05/24	32.50	ELECTION PAYROLL
MARY K. DAWSON	11/22/2024	56512	11/05/24	22.50	ELECTION PAYROLL
MASON MESSER	11/22/2024	56513	11/05/24	22.50	ELECTION PAYROLL
MASTERCARD	11/22/2024	56514	9508-11/24	280.00	CONFERENCES & LODGING
MASTERCARD	11/22/2024	56518	0301-11/24	1,070.17	ON-STAR SUBSCRIPTION, D
MASTERCARD	11/22/2024	56516	0539-11/24	747.59	CONFERENCES, LODGING,
MASTERCARD	11/22/2024	56515	5983-11/24	3,391.27	CONFERENCES, LODGING,
MASTERCARD	11/22/2024	56517	0363-11/24	996.90	CONFERENCE LODGING - JU
MATTHEW BENDER & CO., INC.	11/22/2024	56519	43233414	262.10	U.S. SUPREME COURT REPO
MATTHEW HOLDEMAN	11/22/2024	56520	11/05/24	192.50	ELECTION PAYROLL
MELANIE RAMIREZ	11/22/2024	56521	11/05/24	60.00	ELECTION PAYROLL
MHI SOLUTIONS, LLC	11/22/2024	56522	2089	25.00	EMPLOYEE DRUG TESTING
MHI SOLUTIONS, LLC	11/22/2024	56522	2086B	75.00	EMPLOYEE DRUG TESTING
MHI SOLUTIONS, LLC	11/22/2024	56522	2099	50.00	PRE-EMPLOYMENT DRUG TE
MICHAEL PETRAS	11/22/2024	56523	11/05/24	135.00	ELECTION PAYROLL
MICHAEL STEINMANN	11/22/2024	56524	11/12/24	250.00	REFUND DEPOSIT ON FERA
MICHAEL WHITTEN	11/22/2024	56525	11/05/24	238.00	ELECTION PAYROLL
MIDTEX MATERIALS, LLC	11/22/2024	56526	32448	5,632.26	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/22/2024	56526	32392	4,711.57	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/22/2024	56526	32452	298.51	HAULING - VASUT ROAD
MIDTEX MATERIALS, LLC	11/22/2024	56526	32393	2,605.67	LIMESTONE - PRECT. 2
MIKAYLA OTTO	11/22/2024	56527	11/05/24	30.00	ELECTION PAYROLL
MIRTHA TORRES	11/22/2024	56528	10/27	490.14	JJAT FALL CONFERENCE - S
MITCHELL TRUCK SALES, LLC	11/22/2024	56529	11/21/24	42,612.20	2012 PETERBILT - PRECT. 1
MORGAN BULK INC.	11/22/2024	56530	4614	350.00	FILTERS, BRAKE PADS, ETC
MORGAN SCHROEDER	11/22/2024	56531	11/05/24	127.50	ELECTION PAYROLL
MORRIS E. ALBERS II	11/22/2024	56532	11/22/24	3,780.00	INDIGENT REPRESENTATIO
MOTOROLA SOLUTIONS, INC.	11/22/2024	56533	8282022065	7,273.49	MOBILE RADIO - EMS
MOTOROLA SOLUTIONS, INC.	11/22/2024	56533	8282023480	1,706.00	VIDEO EQUIPMENT CABLE I
NATALIE RECEK	11/22/2024	56534	11/13/24	59.46	TDCAA CONFERENCE - SUG
OAK FARMS HOUSTON	11/22/2024	56535	55774094	92.98	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/22/2024	56535	55774256	92.98	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/22/2024	56535	55774416	92.98	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	11/22/2024	56536	0536862-IN	1,950.74	GASOLINE - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
OVIEDO AUTO SALES	11/22/2024	56537	CVCS61870	11,783.75	ENGINE, ETC. - SHERIFF
PATRICA ANN GOOD	11/22/2024	5704	11/21/24	58.00	GRAND JUROR - DISTRCIT
PATRICIA MILLS	11/22/2024	56538	11/05/24	130.00	ELECTION PAYROLL
PATRICK JOSEPH LYONS	11/22/2024	56539	11/05/24	125.00	ELECTION PAYROLL
PATRICK THOMAS	11/22/2024	56540	11/05/24	135.00	ELECTION PAYROLL
PATRIOT FUEL DISTRIBUTORS	11/22/2024	56541	14437	2,339.01	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	11/22/2024	56541	14375	2,886.11	GASOLINE - SHERIFF
PATSY PARKER	11/22/2024	56542	11/05/24	66.00	ELECTION PAYROLL
PATSY PARKER	11/22/2024	56542	11/13/24	34.38	ELECTION PAYROLL
PEGASUS SCHOOLS, INC.	11/22/2024	56543	21939	12,256.78	DIVERSION PLACEMENT - J
PEGASUS SCHOOLS, INC.	11/22/2024	56543	21939B	2,767.66	DIVERSION PLACEMENT - J
PERFORMANCE FOOD GROUP, IN	11/22/2024	56544	2497894	2,576.45	GROCERIES, ETC. - JAIL
PERFORMANCE FOOD GROUP, IN	11/22/2024	56544	2512252	1,473.09	GROCERIES, GLOVES, ETC.
PHILLIP CARL MINNAAR	11/22/2024	5707	11/21/24	58.00	GRAND JUROR - DISTRCIT
PITNEY BOWES GLOBAL FINANC	11/22/2024	56545	3319940199	144.60	POSTAGE METER - J.P. #1
PITNEY BOWES GLOBAL FINANC	11/22/2024	56545	3319939062	193.92	POSTAGE METER - TAX ASS
PITNEY BOWES GLOBAL FINANC	11/22/2024	56545	3319939936	182.46	POSTAGE METER - CO. CLE
PITNEY BOWES RESERVE ACCOU	11/22/2024	56546	11/21/24	4,800.00	POSTAGE - ELECTIONS
PLAYLESS GLASS LP	11/22/2024	56547	ORD2116137	399.74	REPAIR WINDSHIELD - SHE
PLAYLESS GLASS LP	11/22/2024	56547	ORD2116139	367.00	REPAIR WINDSHIELD - SHE
PLAYLESS GLASS LP	11/22/2024	56547	ORD2116841	493.52	REPAIR WINDSHIELD - SHE
PLAYLESS GLASS LP	11/22/2024	56547	ORD2116138	350.00	REPAIR WINDSHIELD - SHE
QUENCH USA, INC.	11/22/2024	56548	INVO8183674	35.00	WATER PURIFIER - PRECT.
QUENCH USA, INC.	11/22/2024	56548	INVO8183148	44.79	WATER PURIFIER - J.P. #3
QUILL CORPORATION	11/22/2024	56549	41621925	43.58	PAPER - EXT. SERVICE
R. B. LIVINGSTON	11/22/2024	56550	11/05/24	223.00	ELECTION PAYROLL
RACHEL ARAUJO	11/22/2024	56551	11/05/24	67.50	ELECTION PAYROLL
RANDALL JAY WIND	11/22/2024	5711	11/21/24	58.00	GRAND JUROR - DISTRCIT
REAGAN MOREAU	11/22/2024	56552	11/08/24	345.00	ELECTION PAYROLL
REBECCA SCHENKER	11/22/2024	56553	11/05/24	164.50	ELECTION PAYROLL
REBECCA SNYDER	11/22/2024	56554	11/05/24	145.00	ELECTION PAYROLL
REEDER'S AIR CONDITIONING &	11/22/2024	56555	103432	1,485.00	INSTALL LED VOLTAGE LAM
REEDER'S AIR CONDITIONING &	11/22/2024	56555	103433	1,692.96	INSTALL LIGHT FIXTURE &
REEDER'S AIR CONDITIONING &	11/22/2024	56555	103496	120.00	REPAIR A/C - JUSTICE CEN
RHODA M. GERSCH	11/22/2024	56556	11/05/24	30.00	ELECTION PAYROLL
RICHARD T. HALPAIN	11/22/2024	56557	11/22/24	3,780.00	INDIGENT REPRESENTATIO
ROBERT CHAMBERS	11/22/2024	56558	69350	9.00	CAR WASH - CONSTABLE #
ROBERT CHAMBERS	11/22/2024	56558	74751	73.97	AMMUNITION - CONSTABLE
ROBERT DERR	11/22/2024	56559	11/05/24	62.50	ELECTION PAYROLL
RODNEY L. MICHALKE	11/22/2024	56560	11/18/24B	36.00	BOUNTY - 3 COYOTES
RODNEY L. MICHALKE	11/22/2024	56560	11/18/24A	55.00	BOUNTY - 11 FERAL HOGS
ROGER LEE DANIELS	11/22/2024	56561	11/0524	32.50	ELECTION PAYROLL
ROMCO EQUIPMENT COMPANY	11/22/2024	56562	12505719	399.28	GASKETS & STUDS - PRECT
RON BRIGGS	11/22/2024	56563	11/05/24	35.00	ELECTION PAYROLL
RONALD NAUMANN	11/22/2024	56564	10/27/24	107.98	TCOLE TRAINING - MCALLE
RP RETURNS	11/22/2024	56565	18801	150.00	DISPOSAL OF CONTROLLED

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
RUBY RODRIGUEZ	11/22/2024	56566	11/05/22	30.00	ELECTION PAYROLL
RUGGED DEPOT	11/22/2024	56567	82681	880.00	POWER ADAPTERS - SHERI
RUGGED DEPOT	11/22/2024	56567	82308	3,233.00	PANASONIC LAPTOP, ETC. -
RUGGED DEPOT	11/22/2024	56567	82770	1,360.00	HAVIS CRADLES - SHERIFF
SAMANTHA LICHNOVSKY	11/22/2024	56568	11/05/24	130.00	ELECTION PAYROLL
SANDI SHIRLEY	11/22/2024	56569	11/05/24	65.00	ELECTION PAYROLL
SANPRO, LLC	11/22/2024	56570	SA139398	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	11/22/2024	56571	11/01/24	20.00	EARLY CHILDHOOD CONFEI
SARA GAYLE JANADA	11/22/2024	5706	11/21/24	58.00	GRAND JUROR - DISTRCIT
SCHULENBURG PRINTING	11/22/2024	56573	838679-0	57.00	SELF INKING STAMP - J.P.
SCHULENBURG PRINTING	11/22/2024	56573	839745-0	501.20	EMBROIDERY/UNIFORMS S
SCHULENBURG PRINTING	11/22/2024	56573	841783-0	126.25	PRINTING - APPOINTMENT
SCHULENBURG PRINTING	11/22/2024	56573	839550-1	86.99	TOWELS - TAX A/C
SCHULENBURG PRINTING	11/22/2024	56573	839550-0	75.33	TRASH LINERS - TAX A/C
SCHULENBURG PRINTING	11/22/2024	56573	840089-0	66.81	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	11/22/2024	56573	840197-0	28.08	DESKPAD CALENDARS - DI
SCHULENBURG PRINTING	11/22/2024	56573	839549-0	94.99	TISSUE - TAX A/C
SCHULENBURG PRINTING	11/22/2024	56573	840195-0	9.36	DESKPAD CALENDERS - CO
SCHULENBURG PRINTING	11/22/2024	56573	840196-0	107.60	DESKTOP CALENDERS - CO
SCHULENBURG PRINTING	11/22/2024	56573	840201-0	28.08	PLANNERS - J.P. #1
SCHULENBURG PRINTING	11/22/2024	56573	840202-0	10.76	DESKTOP CALENDERS - J.P
SCHULENBURG PRINTING	11/22/2024	56573	840193-0	146.44	CALENDARS & PLANNERS -
SCHULENBURG PRINTING	11/22/2024	56573	840203-0	290.52	DESKTOP CALENDERS - SH
SCHULENBURG PRINTING	11/22/2024	56573	840205-0	18.72	DESKPADS - DPS
SCHULENBURG PRINTING	11/22/2024	56572	839079-0	20.12	FLOOR CLEANER - AGRICUL
SCHULENBURG PRINTING	11/22/2024	56573	839078-0	94.99	TISSUE - AGRICULTURE BL
SCHULENBURG PRINTING	11/22/2024	56573	840088-0	94.99	TISSUE - CO. AUDITOR
SCHULENBURG PRINTING	11/22/2024	56573	840010-0	173.98	TOWELS - AGRICULTURE B
SCOTT WILLEY	11/22/2024	56574	11/07/24	5.97	DISTRICT 11 4-H CROSSRO
SHALLER MANUFACTURING	11/22/2024	56575	54482	50.00	PLASMA CUTTING - PRECT.
SHANNON EZER	11/22/2024	56576	11/05/24	62.50	ELECTION PAYROLL
SHOPPA'S FARM SUPPLY	11/22/2024	56577	1870257	1,218.66	REPAIR JOHN DEERE 5100E
SIDDONS-MARTIN EMERGENCY (	11/22/2024	56578	323-SIV0026654	944.63	DIAGNOSTIC TOOL/AMBUL
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA264943	29.45	J. W. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA777944	6.78	R. S. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA901338-1	85.74	A. R. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA901338	47.43	A. R. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA872730	6.26	A. R. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA9225828	28.93	S. O. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA8370609-1	9.64	J. M. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA1801542-1	29.71	D. H. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA1801542	26.33	D. H. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA9254888	8.34	C. F. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA4867949	67.24	A. D. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA9261564	31.28	K. C. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA1288474-2	21.89	J. B. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA1288474-1	67.24	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	11/22/2024	56579	SAPA9111576	6.95	L. H. (INDIGENT)
SMARTOX	11/22/2024	56580	29196	408.00	DRUG SCREENING SUPPLIE
SOUTHERN TIRE MART, LLC	11/22/2024	56581	4590144989	684.35	TIRES - PRECT. 2
SPARKLIGHT	11/22/2024	56582	133965046-11/24	133.09	NOV., 2024 - INTERNET - C
SPARKLIGHT	11/22/2024	56582	126693142-11/24	448.44	NOV., 2024 -PHONE CABLE
STACEY OLENICK	11/22/2024	56583	11/13/24	79.57	KEY PERSONNEL CONFEREI
STEPHANIE HUDSON	11/22/2024	56584	11/05/24	55.00	ELECTION PAYROLL
STEVEN HARKER	11/22/2024	56585	11/05/24	187.00	ELECTION PAYROLL
SUSAN GAGE	11/22/2024	56586	11/05/24	70.00	ELECTION PAYROLL
SUSAN MASSEY	11/22/2024	56587	11/05/24	65.00	ELECTION PAYROLL
SUSAN WALL	11/22/2024	56588	11/05/24	57.50	ELECTION PAYROLL
SUZANNE BATCHELDER	11/22/2024	56589	11/05/24	209.00	ELECTION PAYROLL
SUZANNE PRITCHARD	11/22/2024	56590	11/05/24	65.00	ELECTION PAYROLL
SYLVIA MENDOZA	11/22/2024	56591	11/19/24	88.26	V.G. YOUNG CONFERENCE
TAE4-HYDP, DISTRICT 11	11/22/2024	56592	51-2025-3820	110.00	2025 MEMBERSHIP - KAYLA
TAMI BONE	11/22/2024	56593	11/05/24	60.00	ELECTION PAYROLL
TANYA JAMESON	11/22/2024	56594	11/05/24	145.00	ELECTION PAYROLL
TEJAS HEALTH CARE	11/22/2024	56595	100548012	33.95	M. F. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100548012-1	1.96	M. F. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100554834	79.12	K. M. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100555050	33.95	M. F. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100548678	8.00	L. H. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100550423	47.68	L. H. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100548678-1	47.68	L. H. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100548678-5	15.00	L. H. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100548678-3	6.78	L. H. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100548678-4	25.00	L. H. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100548678-6	29.48	L. H. (INDIGENT)
TEJAS HEALTH CARE	11/22/2024	56595	100548678-2	2.66	L. H. (INDIGENT)
TELEFLEX LLC	11/22/2024	56596	9509158694	1,330.00	NEEDLES & STABLIZERS - E
TELEFLEX LLC	11/22/2024	56596	9509207154	550.00	NEEDLES - EMS
TEXAS A&M AGRILIFE EXTENSIO	11/22/2024	56597	E511307	2,991.00	LAPTOPS, ETC. - EXTENSIO
TEXAS AGGREGATES, LLP	11/22/2024	56598	34769	1,492.56	COVER ROCK - VASUT ROA
TEXAS AGGREGATES, LLP	11/22/2024	56598	34856	1,990.98	COVER ROCK - VASUT ROA
TEXAS ASSOCIATION OF COUNT	11/22/2024	56599	248169-/248169-01,	150.00	2025 MEMBERSHIP DUES -
TEXAS ASSOCIATON OF COUNTI	11/22/2024	56600	241065	500.00	CO. COMMISSIONERS CON
TEXAS BUILDING & ROOFING SU	11/22/2024	56457	79067	325.40	BOLTS, PAINT, ETC. - PREC
TEXAS PUBLIC HEALTH ASSOCIA	11/22/2024	56601	200006108	250.00	VIRTUAL CONFERENCE - BR
TEXAS PUBLIC HEALTH ASSOCIA	11/22/2024	56601	200006110	250.00	VIRTUAL CONFERENCE - PA
THE NITSCHE GROUP	11/22/2024	56602	277935	177.50	BOND - KEITH KORENEK
THE SCHULENBURG STICKER, IN	11/22/2024	56603	10/31/24	284.63	PUBLIC NOTICE - ELECTION
TIETJEN'S, INC.	11/22/2024	56604	125777	3,585.00	GRILL GUARDS - SHERIFF
TRACE NICHOLS	11/22/2024	56605	INV0359	3,500.00	REPAIR ECU - PRECT.4
TURNING LEAF COUSELING & ED	11/22/2024	56606	4183	800.00	PSYCHOLOGICAL EVALUATI
TYLER TECHNOLOGIES, INC.	11/22/2024	56607	130-151561	2,702.00	TICKET WRITER - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
U. S. POSTAL SERVICE	11/22/2024	56608	51879468-11/24	1,000.00	POSTAGE - DISTRICT CLER
UNIFIRST	11/22/2024	56609	11/13/24	2,024.37	UNIFORMS - VARIOUS DEP/
VANCE WADE WELTNER	11/22/2024	5710	11/21/24	58.00	GRAND JUROR - DISTRCIT
VERIZON WIRELESS	11/22/2024	56610	9978253160	402.30	CELLULAR SERVICES - CSC
VICTORIA COUNTY, C/O PAMA H	11/22/2024	56611	10102024A	7,917.34	DETENTION - JUV. PROB. #
VICTORIA COUNTY, C/O PAMA H	11/22/2024	56611	10102024B	3,600.00	DETENTION - JUV. PROB. #
VICTORIA COUNTY, C/O PAMA H	11/22/2024	56611	10102024C	100.00	MEDICAL - JUV. PROB. #10
VINKLAREK ETERPRISES INC	11/22/2024	56612	284508	150.17	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2024	56612	284510	16.59	CLEANER - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2024	56612	284678	20.76	PIPE FITTINGS - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2024	56612	284801	7.38	SAFETY GLASSES - PRECT.
VINKLAREK ETERPRISES INC	11/22/2024	56612	284038	21.47	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	11/22/2024	56612	283888	58.97	RATCHET STRAP, WATER N
VINKLAREK ETERPRISES INC	11/22/2024	56612	283836	31.14	GLOVES, DRAIN CLEANER,
VINKLAREK ETERPRISES INC	11/22/2024	56612	284470	97.33	GLOVES, PAPER TOWELS, E
VINKLAREK ETERPRISES INC	11/22/2024	56612	284082	113.49	FILTERS, ETC. - PRECT, 3
VIRGIE HALL	11/22/2024	56613	11/05/24	42.50	ELECTION PAYROLL
W. W. GRAINGER, INC	11/22/2024	56614	9302313342	66.80	GLOVES - PRECT. 4
WENCESLADA GUERRERO	11/22/2024	56615	11/13/24	400.00	INTERPRETING SERVICES
WENDY MCCREDIE	11/22/2024	56616	11/05/24	65.00	ELECTION PAYROLL
WESTERN SURETY COMPANY	11/22/2024	56617	01204092-25/28	203.92	BOND - DEPUTY TAX ASSES
WESTERN SURETY COMPANY	11/22/2024	56617	18217083-25	136.00	BOND - DEPUTY DISTRICT
WESTERN SURETY COMPANY	11/22/2024	56617	15529661-25/28	177.50	BOND - WILLIAM ROENSCH
WESTERN SURETY COMPANY	11/22/2024	56617	72303811-25/26	925.00	2 YEAR - STATE BOND - SY
WESTERN SURETY COMPANY	11/22/2024	56617	72303809-25/26	925.00	2 YEAR - COUNTY BOND - S
WESTERN SURETY COMPANY	11/22/2024	56617	71347856-25/28	177.50	BOND - JASON MCBROOM
WESTERN SURETY COMPANY	11/22/2024	56617	71661195-25/28	177.50	BOND - HARVEY BERCKENH
WESTERN SURETY COMPANY	11/22/2024	56617	72329057-25/26	92.50	BOND - DREW BROSSMANN
WESTERN SURETY COMPANY	11/22/2024	56617	13731161-25/28	177.50	BOND - ROBERT CHAMBERS
WESTERN SURETY COMPANY	11/22/2024	56617	71101234-25/28	177.50	BOND - ROGER WUNDERLI(
WHEN TO WORK, INC.	11/22/2024	56618	20569080-45	650.00	ONLINE SCHEDULING - EMS
WILLIAM BISHOP	11/22/2024	56619	11/05/24	199.00	ELECTION PAYROLL
WILLIAM P. BERNSEN	11/22/2024	56620	11/05/24	45.00	ELECTION PAYROLL
WILLIAM P. BERNSEN	11/22/2024	56620	11/13/24B	25.00	ELECTION PAYROLL
WILLIAM P. BERNSEN	11/22/2024	56620	11/05/24A	150.00	ELECTION PAYROLL
YOUNG AND PRATT, INC.	11/22/2024	56621	50484	1,200.00	PREVENTIVE MAINTENANCE
YOUTH OPPORTUNITY INVESTME	11/22/2024	56622	19425	9,151.51	DIVERSION PLACEMENT - J
U. S. POSTAL SERVICE	11/26/2024	56623	51879468-11/24	1,000.00	POSTAGE - DISTRICT CLER
ELECTRONIC FEDERAL TAX PAYM	11/29/2024	DFT0002437	INV0018217	64,614.96	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	11/29/2024	DFT0002437	INV0018218	43,332.67	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	11/29/2024	DFT0002437	INV0018219	15,111.52	MEDICARE TAX
TEXAS CHILD SUPPORT	11/29/2024	DFT0002438	INV0018212	2,673.03	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	11/29/2024	DFT0002439	INV0018213	1,048.19	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	11/29/2024	DFT0002439	INV0018215	111,711.65	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/29/2024	DFT0002440	INV0018220	184.63	PAYROLL DEDUCTION