



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	5/5/2023	DFT0002186	INV0016769	12,930.42	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	5/5/2023	DFT0002186	INV0016767	55,289.10	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	5/5/2023	DFT0002186	INV0016768	37,557.78	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	5/5/2023	DFT0002187	INV0016738	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	5/5/2023	DFT0002187	INV0016739	1,689.90	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	5/5/2023	DFT0002188	INV0016761	100,468.17	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/5/2023	DFT0002188	INV0016758	884.64	JUVENILE PROBATION RETIR
VALIC	5/5/2023	DFT0002189	INV0016763	6,001.50	DEFERRED COMPENSATION -
979 TRUCKING, INC.	5/9/2023	50391	4302	3,120.24	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	5/9/2023	50391	4288	2,974.32	LIMESTONE - PRECT. 2
AIRGAS USA, LLC	5/9/2023	50392	9137215489	220.36	OXYGEN - EMS
AIRGAS USA, LLC	5/9/2023	50392	9136978977	232.74	OXYGEN - EMS
A-LINE AUTO PARTS	5/9/2023	50393	9483552	9.98	WIPER BLADES - PRECT. 3
A-LINE AUTO PARTS	5/9/2023	50393	9488637	136.86	GREASE & ANTIFREEZE - PRI
A-LINE AUTO PARTS	5/9/2023	50393	9489436	66.12	ANTIFREEZE - PRECT. 3
A-LINE AUTO PARTS	5/9/2023	50393	9488543	13.13	BELT, ETC. - COURTHOUSE
A-LINE AUTO PARTS	5/9/2023	50393	9525480	3.82	FUEL FILTER - WORKSHOP
A-LINE AUTO PARTS	5/9/2023	50393	9534299	5.87	LIGHT BULBS - WORKSHOP
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	1MJT-M993-4TF9	150.68	COLLAPSIBLE TRAFFIC CONE
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	16C3-VYLV-64DT	389.00	CANON CAMERA & ACCESSO
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	1H1K-Y1T4-676R	177.10	CB RADIO, ETC. - PRECT. 4,
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	13Q4-VLX4-76PG	57.48	FLAG CLIPS, ETC. - COURTH
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	1RJ9-1FRN-9NTY	174.17	DEMO SUPPLIES - EXT. SERV
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	11GY-QXWN-7YPV	53.52	GAS STRUT - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	1Y1R-16DK-1YMX	79.54	SOAP DISPENSER - MAIN ST
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	13WJ-YVWC-74MC	61.96	FILE FOLDERS - J. P. #2
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	13W1-YVWC-6KTK	172.80	POST-IT FLAGS - ELECTIONS
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	1KR3-DGWM-7YWK	269.98	RING SECURITY CAMERA, ET
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	1LMQ-HTDX-3MT6	132.44	LABELS - CO. CLERK
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	1TRH-DGWP-CHNN	249.98	BROTHER LASER PRINTER -
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	1JR7-6DPJ-9X7T	-166.59	RING CAMERA - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	11R6-C6QV-46MX	-37.50	FLAG CLIPS - COURTHOUSE
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	1LVV-WMWP-6H4C	870.83	RADIATOR, ETC. - PRECT. 4
AMAZON CAPITAL SERVICES, INC.	5/9/2023	50394	1YK9-LJH7-7JFR	34.99	HARD DRIVE - CO. JUDGE
ANDERSON MACHINERY COMPANY	5/9/2023	50395	P501GT	22,226.40	RECLAIMER TEETH
ANDREW HARBERS	5/9/2023	50396	05/02/23	12.00	BOUNTY - 1 COYOTE
AQUA BEVERAGE COMPANY	5/9/2023	50397	015404-04/24	42.50	BOTTLED WATER, ETC. - AUI
AQUA BEVERAGE COMPANY	5/9/2023	50397	015567-04/23	39.00	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	5/9/2023	50397	011766-04/23	10.00	COOLER RENTAL - AUSTIN C
AQUA BEVERAGE COMPANY	5/9/2023	50397	015791-04/23	36.50	BOTTLED WATER, ETC. - WA
AT & T	5/9/2023	50398	512 A67-0675 073 4-107.10		TELEPHONE SERVICE - EMS

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AT & T	5/9/2023	50399	831-000-7257 036-0	140.29	TELEPHONE SERVICE
AT & T	5/9/2023	50399	831-000-7257 031-0	527.98	INTERENT SERVICE
AT & T MOBILITY	5/9/2023	50400	26019-05/23	2,534.13	PHONE SERVICE
AT & T MOBILITY	5/9/2023	50400	93991-05/23	1,934.76	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERA	5/9/2023	50401	97210298-05/23	58.79	UTILITIES - WEST POINT SE
BLUEBONNET ELECTRIC COOPERA	5/9/2023	50401	11418865-05/23	-10.35	UTILITIES - PRECT. 2 WAREH
BOUND TREE MEDICAL, LLC	5/9/2023	50402	84940231	159.83	LORAZEPAM - EMS
BOUND TREE MEDICAL, LLC	5/9/2023	50402	84940230	54.71	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	5/9/2023	50402	84935721	1,889.96	ELECTRODES, CATHETERS, E
BOUND TREE MEDICAL, LLC	5/9/2023	50402	84940229	159.81	IV DRESSINGS - EMS
BOUND TREE MEDICAL, LLC	5/9/2023	50402	84941697	1,507.52	IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/9/2023	50402	84929782	125.64	GASTRIC SUMP TUBE - EMS
BRAUNTEX MATERIALS, INC.	5/9/2023	50403	145472	591.34	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	5/9/2023	50403	145473	460.29	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	5/9/2023	50403	145674	301.13	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	5/9/2023	50403	145673	444.01	LIMESTONE - PRECT. 1
BROWN FORD, INC.	5/9/2023	50404	FOCS201969	7.00	STATE INSPECTION - SHERIF
BROWN FORD, INC.	5/9/2023	50404	FOCS202311	58.08	OIL CHANGE - SHERIFF
BUBELA INSURANCE PARTNERS, L	5/9/2023	50405	05/03/23	533.49	175 RECEIPTS @ \$3.00 & PO
C & S GREEN ENTERPRISE, LLC	5/9/2023	50406	0029874	422.28	CLUTCH BLADE ASSEMBLY -
C & S GREEN ENTERPRISE, LLC	5/9/2023	50406	0029868	5,309.06	REPAIR 2011 DODGE RAM -
CAPITAL ONE	5/9/2023	50407	03/24/23B	38.91	LAMPS & LIGHT BULBS - EMS
CAPITAL ONE	5/9/2023	50407	03/24/23A	26.55	CUPS, ETC. - JAIL
CAPITAL ONE	5/9/2023	50407	03/21/23A	581.05	GROCERIES, PAPER TOWELS
CAPITAL ONE	5/9/2023	50407	03/22/23	19.62	DEMO SUPPLIES - EXT. SERV
CAPITAL ONE	5/9/2023	50407	03/21/23B	18.92	CUTLERY & PLATES - DISPAT
CAPITAL ONE	5/9/2023	50407	03/28/23	252.55	GROCERIES, TRASH BAGS, E
CAPITAL ONE	5/9/2023	50407	03/23/23	96.40	BATTERIES, AIR FILTERS, ET
CAPITAL ONE	5/9/2023	50407	03/30/23	257.28	BOTTLED WATER - SHERIFF
CAPITAL ONE	5/9/2023	50407	04/10/23	105.98	BOTTLED WATER, ASPIRIN, I
CAPITAL ONE	5/9/2023	50407	04/04/23B	40.12	CLEANING SUPPLIES - DISPA
CAPITAL ONE	5/9/2023	50407	04/04/23C	608.98	GROCERIES, CLEANING SUPI
CAPITAL ONE	5/9/2023	50407	04/05/23	4.02	DEMO SUPPLIES - EXT. SERV
CAPITAL ONE	5/9/2023	50407	04/11/23A	57.76	EGGS - JAIL
CAPITAL ONE	5/9/2023	50407	04/11/23B	484.67	GROCERIES, PAPER TOWELS
CAPITAL ONE	5/9/2023	50407	04/18/23A	349.80	GROCERIES, TRASH BAGS, E
CAPITAL ONE	5/9/2023	50407	04/18/23B	29.84	PLATES, CUTLERY, ETC. - DI
CAPITAL ONE	5/9/2023	50407	04/18/23D	148.22	HAND CLEANER, WATER, ETC
CAPITAL ONE	5/9/2023	50407	04/04/23A	16.16	CLEANING SUPPLIES - EMS
CAPITAL ONE	5/9/2023	50407	04/18/23C	26.94	OVER THE COUNTER MEDICI
CAPPS RENT-A-CAR, INC.	5/9/2023	50408	NAT-241i3	899.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	5/9/2023	50409	JF34435	384.00	WIRELESS HEADSET & CABL
CEMEX, INC.	5/9/2023	50410	9447966670	838.96	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	5/9/2023	50411	2844949-4-05/23	43.22	UTILITIES - SCHULENBURG I
CENTERPOINT ENERGY	5/9/2023	50411	2885045-1-05/23	223.11	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/9/2023	50411	2873479-6-05/23	44.32	UTILITIES - CSCD BLDG.

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CENTERPOINT ENERGY	5/9/2023	50411	8347175-5-05/23	44.32	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	5/9/2023	50411	6403204156-4-05/23	393.57	UTILITIES - COUNTY GENERA/
CITY OF FLATONIA	5/9/2023	50412	05-1960-00-05/23	447.18	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	5/9/2023	50412	05-1940-00-05/23	286.38	UTILITIES - EMS BLDG.
CITY OF FLATONIA	5/9/2023	50412	10-1100-00-05/23	9.00	UTILITIES - RECYCLING CEN
CITY OF SCHULENBURG	5/9/2023	50413	I30-61803	688.75	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	5/9/2023	50413	05/01/23	25.00	PERMIT - PRECT. 4
CITY OF SCHULENBURG	5/9/2023	50413	I30-60417	706.35	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIE	5/9/2023	50414	05-071501-00-05-23	323.19	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIE	5/9/2023	50414	12-165706-02-05/23	375.74	UTILITIES - OLD EMS BLDG.
CITY OF SCHULENBURG UTILITIE	5/9/2023	50414	12-170300-00-05/23	411.46	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIE	5/9/2023	50414	12-165980-00-05/23	213.55	UTILITIES - NEW EMS BLDG.
CLEVELAND ASPHALT PRODUCTS,	5/9/2023	50415	26685	11,388.78	MS-1 - PRECT. 2
CLEVELAND ASPHALT PRODUCTS,	5/9/2023	50415	26666	18,509.28	CRS-2P - HOLUB & DITTRICH
COLORADO MATERIALS, LTD.	5/9/2023	50416	364914	1,527.54	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	5/9/2023	50417	122210-05/23	271.35	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	5/9/2023	50417	122997-05/23	164.94	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	5/9/2023	50417	121329-05/23	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/9/2023	50417	5456-05/23	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/9/2023	50417	123146-05/23	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	5/9/2023	50417	122211-05/23	182.13	INTERNET SERVICES - EMS
COLORADO VALLEY TELEPHONE	5/9/2023	50418	122998-05/23	224.53	TELEPHONE SERVICES - EMS
COLORADO VALLEY TELEPHONE	5/9/2023	50418	2055-05/23	148.15	TELEPHONE SERVICES - PRE
COLORADO VALLEY TELEPHONE	5/9/2023	50418	124153-05/23	323.20	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	5/9/2023	50418	124329-05/23	358.82	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	5/9/2023	50418	124371-05/23	516.50	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	5/9/2023	50418	125260-05/23	217.01	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	5/9/2023	50418	125489-05/23	152.09	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	5/9/2023	50418	1360-05/23	302.23	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	5/9/2023	50418	123159-05/23	299.55	TELEPHONE SERVICES - CSC
COMDATA	5/9/2023	50419	XY771050423-05/23	18,927.83	GASOLINE & DIESEL - VARIC
COMDATA	5/9/2023	50419	XY85405042023-05/2	227.71	FUEL - CSCD
COMPUTER NETWORK TECHNOLO	5/9/2023	50420	20036	474.40	INSTALL CABLES, ETC. - FOL
CORRECTIONS SOFTWARE SOLUT	5/9/2023	50421	53726	1,672.00	JUNE, 2023 SOFTWARE MAIN
CYNTHIA HAVELKA	5/9/2023	50422	05/02/23	196.90	COUNTY AUDITORS CONFER
D & D ACE HARDWARE	5/9/2023	50423	188187/1	9.18	LIQUID NAILS - AIRPORT
DANIEL CERNOCH PLUMBING, INC	5/9/2023	50424	21312	1,172.45	COMMODE, ETC. - JUSTICE C
DANIEL CERNOCH PLUMBING, INC	5/9/2023	50424	21341	1,411.15	COMMODE, ETC. - JUSTICE C
DANIEL CERNOCH PLUMBING, INC	5/9/2023	50424	21313	202.05	WATER LEAK - COURTHOUSE
DARRYL WILKERSON	5/9/2023	50425	04/24/23A	24.00	BOUNTY - 2 COYOTES
DARRYL WILKERSON	5/9/2023	50425	04/24/23B	125.00	BOUNTY - 25 FERAL HOGS
DAVID B BROOKS	5/9/2023	50426	04/29/23	100.00	LEGAL CONSULTATION FEES
DEBRA MADDOX	5/9/2023	50427	04/12/23	582.93	AVIATION CONFERENCE - G/
DONNIE DACH	5/9/2023	50428	04/25/23	80.00	BOUNTY - 16 FERAL HOGS
DR. TANIA GLENN & ASSOCIATES	5/9/2023	50429	05/03/23	180.00	TRAUMA COUNSELING - SHE
ERIC PEREZ	5/9/2023	50430	138	250.00	REMOVE EQUIPMENT - SHER

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ERIC PEREZ	5/9/2023	50430	139	1,800.00	INSTALL EQUIPMENT - SHER
FARMERS CO-OP MILL & FEED	5/9/2023	50431	81936	92.00	TIRE PLUG KIT - PRECT. 3
FARMERS CO-OP MILL & FEED	5/9/2023	50431	81925	2,700.00	BLADES - PRECT. 3
FARMERS CO-OP MILL & FEED	5/9/2023	50431	81236	1,665.00	BLADES - PRECT. 4
FARMERS LUMBER COMPANY	5/9/2023	50432	69282	92.94	DOOR KNOB, PAINT BRUSHE
FARMERS LUMBER COMPANY	5/9/2023	50432	69398	9.99	BATTERIES - SHERIFF
FARMERS LUMBER COMPANY	5/9/2023	50432	69743	76.61	PAINT, ETC. - JAIL
FARMERS LUMBER COMPANY	5/9/2023	50432	71015	262.50	PAINT, BROOM, ETC. - JAIL
FARMERS LUMBER COMPANY	5/9/2023	50432	69115	70.75	WASHERS, TUBING, ETC. - M
FARMERS LUMBER COMPANY	5/9/2023	50432	69814	32.58	BOLTS & NUTS - PRECT. 1
FARMERS LUMBER COMPANY	5/9/2023	50432	71433	3.99	MAGNETIC TAPE - MEADOWS
FARMERS LUMBER COMPANY	5/9/2023	50432	69159	78.95	THRESHOLDS, TUBING, ETC.
FARMERS LUMBER COMPANY	5/9/2023	50432	69795	1.92	FLAT WASHER - MAIN STREE
FARMERS LUMBER COMPANY	5/9/2023	50432	69792	12.99	BOARD - MAIN STREET - CO.
FARMERS LUMBER COMPANY	5/9/2023	50432	69786	12.99	FLAT WASHER - MAIN STREE
FARMERS LUMBER COMPANY	5/9/2023	50432	69782	2.00	SCREWS - MAIN STREET - CI
FARMERS LUMBER COMPANY	5/9/2023	50432	69408	18.00	SCREWS - MAIN STREET - T/
FARMERS LUMBER COMPANY	5/9/2023	50432	69403	8.99	SPRAY PAINT - MAIN STREET
FARMERS LUMBER COMPANY	5/9/2023	50432	69388	34.99	HAMMER BIT - MAIN STREET
FARMERS LUMBER COMPANY	5/9/2023	50432	69205	11.38	PICTURE HANGER STRIPS - I
FARMERS LUMBER COMPANY	5/9/2023	50432	69061	20.38	THRESHOLD & BOLT - MEAD
FARMERS LUMBER COMPANY	5/9/2023	50432	69040	21.99	DRILL BITS - MEADOWS BLD
FARMERS LUMBER COMPANY	5/9/2023	50432	69023	97.42	THRESHOLDS & DRILL BITS
FARMERS LUMBER COMPANY	5/9/2023	50432	69153	70.35	TUBING, NAILS, ETC. - MEAL
FARMERS LUMBER COMPANY	5/9/2023	50432	70250	64.93	PAINT BRUSH, CAULK GUN, I
FARMERS LUMBER COMPANY	5/9/2023	50432	70045	109.80	CHAINSAW CHAINS - PRECT
FARMERS LUMBER COMPANY	5/9/2023	50432	256112	18.99	RAINCOAT - RECYCLING
FARMERS LUMBER COMPANY	5/9/2023	50432	69618	38.51	TAPE MEASURE, ADHESIVE,
FARMERS LUMBER COMPANY	5/9/2023	50432	69299	109.96	DEADBOLTS, ETC. - MEADOV
FARMERS LUMBER COMPANY	5/9/2023	50432	69433	5.54	KEYS - EMERGENCY COMMUI
FARMERS LUMBER COMPANY	5/9/2023	50432	69601	22.68	DOOR KNOB, ETC. - MEADO\
FARMERS LUMBER COMPANY	5/9/2023	50432	69751	102.92	DOOR KNOB, BOARDS, ETC.
FARMERS LUMBER COMPANY	5/9/2023	50432	70972	187.71	ANCHORS, PAINT, ETC. - WA
FARMERS LUMBER COMPANY	5/9/2023	50432	69777	22.99	PAINT - MEADOWS BLDG.
FARMERS LUMBER COMPANY	5/9/2023	50432	69199	10.88	COMMAND STRIPS, ETC. - M
FARMERS LUMBER COMPANY	5/9/2023	50432	70874	9.84	WIRE & SCREWS - MEADOW:
FARMERS LUMBER COMPANY	5/9/2023	50432	71220	103.96	GRABBERS - RECYCLING
FARMERS LUMBER COMPANY	5/9/2023	50432	71580	103.25	HOLESAW, BLADES, ETC. - M
FARMERS LUMBER COMPANY	5/9/2023	50432	69711	143.67	DOOR SWEEP, SAW BLADE, I
FARMERS LUMBER COMPANY	5/9/2023	50432	71775	9.79	MACHINE SCREWS - MAIN S'
FARMERS LUMBER COMPANY	5/9/2023	50432	70094	37.47	TRIM BOARDS, ETC. - MAIN
FARRWEST SPECIALTY VEHICLES,	5/9/2023	50434	2221	2,804.26	WEAPON RACKS, ETC. - SHE
FAYETTE BEEF COMMITTEE	5/9/2023	50435	66893	30.00	PESTICIDE APPLICATION - M
FAYETTE COUNTY RECORD, INC.	5/9/2023	50436	INS054110	45.00	PUBLIC HEARING
FAYETTE COUNTY RECORD, INC.	5/9/2023	50436	INV66453	307.50	NOTICES
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50445	4232-23	7.50	2023 STATE VEHICLE REGIS'

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FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50447	9111-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50439	9174-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50440	6059-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50448	1032-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50446	6358-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50438	4006-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50441	7480-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50443	5882-23R1	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50450	9175-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50437	6966-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50444	9353-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50449	0285-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSOR	5/9/2023	50442	1176-23	7.50	2023 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	2665800-05/23	23.00	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	11486800-05/23	321.61	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	11814100-05/23	215.05	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	136330800-05/23	60.67	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	136363000-05/23	959.75	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	136379300-05/23	184.14	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	136932000-05/23	29.09	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	136932100-05/23	52.02	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	137167700-05/23	24.52	UTILITIES - WARRENTON RE
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	13305800-05/23	145.05	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	5/9/2023	50451	136931900-05/23	23.10	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR.	5/9/2023	50453	00961-05/23	104.07	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPOR.	5/9/2023	50453	03631-05/23	219.63	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR.	5/9/2023	50453	01105-05/23	200.26	UTILITIES - RECYCLING CEN
FAYETTEVILLE BANK	5/9/2023	50454	800815-2023	35,838.71	LEASE/PURCHASE PMT. - VO
FAYETTEVILLE PROPANE CO., INC.	5/9/2023	50455	500178	128.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	5/9/2023	50455	491307	96.00	PROPANE - RECYLING CENTE
FEDEX	5/9/2023	50456	8-105-92488	29.14	SHIPPING CHARGES - EMS
FLATONIA FOOD MART	5/9/2023	50457	2136	49.25	COFFEE, CUPS, ETC. - PRECT
FRONTIER COMMUNICATIONS	5/9/2023	50458	210-188-2795-031401,	1,047.94	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	5/9/2023	50458	979-968-8501-0203078.59		COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	5/9/2023	50458	979-968-1800-02281560.10		DIRECT INWARD TELEPHONE
GALLS, LLC	5/9/2023	50459	24077017	72.16	UNIFORM PANTS - T. G. - SH
GENE KRUPPA	5/9/2023	50460	05/09/23	300.00	TELEPHONE - CO. SURVEYOF
GRAHMANN'S TRUE VALUE HARDV	5/9/2023	50461	215084	9.74	VALVE, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	5/9/2023	50461	214226	4.40	BOLTS & NUTS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	5/9/2023	50461	215287	53.99	SEAL & OIL - PRECT. 4
GT DISTRIBUTORS, INC.	5/9/2023	50462	INV0949946	23.79	VEST CARRIER - SHERIFF
GT DISTRIBUTORS, INC.	5/9/2023	50462	UNIV002229	117.58	UNIFORM PANTS - EMS
GULF COAST PAPER CO., INC.	5/9/2023	50463	2387360	147.30	TOWELS - COURTHOUSE
GULF COAST PAPER CO., INC.	5/9/2023	50463	2387355	256.08	ECOLYZER - JUSTICE CENTE
H. E. B. GROCERY COMPANY	5/9/2023	50464	10020982000-04/23E2,	736.13	GROCERIES, ETC. - JAIL
H. E. B. GROCERY COMPANY	5/9/2023	50464	10020982000-04/23#24.39		DEMO SUPPLIES - EXT. SERV

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H2O PARTNERS	5/9/2023	50465	114314	8,520.00	HAZARD MITIGATION GRANT
HAWORTH ROOFING & SUPPLIES	5/9/2023	50466	68539	1,300.00	PIPE - WARRENTON - CAPCO
HRNCIR OIL COMPANY	5/9/2023	50467	41506	55.00	TUBE - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS	5/9/2023	50468	75686	1,059.00	COMPUTER SERVICE - JUNE,
J & J METAL WORKS, INC.	5/9/2023	50469	41155	112.15	FLAT BAR & SQUARE TUBING
JACQUE POTH SCHUMACHER	5/9/2023	50471	715498-0	63.14	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	5/9/2023	50472	714696-0	96.20	TONER CARTRIDGES - VETEF
JACQUE POTH SCHUMACHER	5/9/2023	50472	713959-0	4,176.00	DESKS - DPS
JACQUE POTH SCHUMACHER	5/9/2023	50472	713978-0	45.95	BOND PAPER - J. P. #3
JACQUE POTH SCHUMACHER	5/9/2023	50471	715497-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	5/9/2023	50472	714900-0	91.90	BOND PAPER - CO. JUDGE
JACQUE POTH SCHUMACHER	5/9/2023	50472	714928-0	144.30	TONER CARTRIDGES - SHER
JACQUE POTH SCHUMACHER	5/9/2023	50472	714928-1	279.98	TONER CARTRIDGES - SHER
JACQUE POTH SCHUMACHER	5/9/2023	50472	713855-0	516.78	TONER CARTRIDGES - JUSTI
JACQUE POTH SCHUMACHER	5/9/2023	50472	715167-0	45.95	BOND PAPER - TAX A/C
JACQUE POTH SCHUMACHER	5/9/2023	50472	715207-0	764.82	TONER CARTRIDGES - CO. A
JACQUE POTH SCHUMACHER	5/9/2023	50472	715257-0	163.40	BOND PAPER - ELECTIONS
JACQUE POTH SCHUMACHER	5/9/2023	50472	715339-0	189.43	TONER CARTRIDGE - ELECTI
JACQUE POTH SCHUMACHER	5/9/2023	50472	716291-0	246.14	TONER CARTRIDGES - CO. A
JACQUE POTH SCHUMACHER	5/9/2023	50472	716292-0	123.07	TONER CARTRIDGE - GUARD
JACQUE POTH SCHUMACHER	5/9/2023	50472	716479-0	862.05	TONER CARTRIDGES - CO. C
JACQUE POTH SCHUMACHER	5/9/2023	50472	715200-0	539.81	TONER CARTRIDGES - JUSTI
JACQUE POTH SCHUMACHER	5/9/2023	50471	716020-0	33.35	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	5/9/2023	50470	715722-0	128.77	MAINTENANCE - FAYETTE CS
JACQUE POTH SCHUMACHER	5/9/2023	50471	715528-0	45.59	MAINTENANCE - JUV. PROB.
JACQUE POTH SCHUMACHER	5/9/2023	50471	715017-0	25.64	MAINTENANCE - DIST. CLERK
JACQUE POTH SCHUMACHER	5/9/2023	50471	715298-0	43.46	MAINTENANCE - ELECTIONS
JACQUE POTH SCHUMACHER	5/9/2023	50471	714255-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	5/9/2023	50471	716519-0	51.08	MAINTENANCE - CO. AUDIT
JACQUE POTH SCHUMACHER	5/9/2023	50471	716607-0	70.65	MAINTENANCE - EMS COPIES
JACQUE POTH SCHUMACHER	5/9/2023	50471	716662-0	678.94	MAINTENANCE - EXT. SERVI
JACQUE POTH SCHUMACHER	5/9/2023	50471	714571-0	110.53	MAINTENANCE - SHERIFF & J
JACQUE POTH SCHUMACHER	5/9/2023	50471	716816-0	33.00	MAINTENANCE - JAIL COPIES
JACQUE POTH SCHUMACHER	5/9/2023	50471	716518-0	6.68	MAINTENANCE - J. P. #1 COI
JACQUE POTH SCHUMACHER	5/9/2023	50471	714599-0	83.59	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	5/9/2023	50471	714972-0	127.36	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	5/9/2023	50471	716364-0	65.84	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	5/9/2023	50471	714973-0	30.00	MAINTENANCE - J. P. #2 COI
JACQUE POTH SCHUMACHER	5/9/2023	50471	715527-0	30.00	MAINTENANCE - J. P. #3 COI
JACQUE POTH SCHUMACHER	5/9/2023	50471	715299-0	37.47	MAINTENANCE - J. P. #4 COI
JAMES HERBRICH	5/9/2023	50473	04/21/23	37.99	JUSTICE OF PEACE COURT #
JAMES HERBRICH	5/9/2023	50473	04/14/23	20.96	JUSTICE OF PEACE COURT #
JAMES HERBRICH	5/9/2023	50473	04/28/23	22.27	JUSTICE OF PEACE COURT #
JAMES HERBRICH	5/9/2023	50473	03/10/23	20.96	JUSTICE OF PEACE COURT #
JAMES HERBRICH	5/9/2023	50473	03/17/23	37.99	JUSTICE OF PEACE COURT #
JAMES HERBRICH	5/9/2023	50473	03/24/23	22.27	JUSTICE OF PEACE COURT #

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JONES INSURANCE SERVICES	5/9/2023	50474	05/03/23	71.00	NOTARY BOND - NATALIE RE
JOSH VANDEVER	5/9/2023	50475	05/02/23	160.00	BAR STOOLS - EMS #4
K & D TRUCKING	5/9/2023	50476	895931	5,721.12	HAULING - PRECT. 1
K. G. DAVIS, INC.	5/9/2023	50477	I198225	200.00	TINT - 2022 FORD EXPEDITI
KAYLA KASPAR	5/9/2023	50478	05/05/23	117.25	DISTRICT 11 4-H SPRING SP
KLESEL AUTO, TRUCK AND TRACT	5/9/2023	50479	113460	27.91	AIR GOVERNOR - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	5/9/2023	50479	113439	453.19	MODULE AIR KIT, ETC. - PRE
KLESEL AUTO, TRUCK AND TRACT	5/9/2023	50479	113364	25.30	OIL ABSORBENT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	5/9/2023	50479	113360	12.66	COOLANT - PRECT. 4
KOENIG-BELVILL FUNERAL HOME	5/9/2023	50480	2023-0001	250.00	CALL TO RESIDENCE - Y.W.
LA GRANGE FARM & RANCH SUPPI	5/9/2023	50481	122774	122.50	FERTALIZER - COURTHOUSE
LA GRANGE TIRE, INC.	5/9/2023	50482	0221772	19.50	O-RINGS - PRECT. 1
LA GRANGE TIRE, INC.	5/9/2023	50482	0221855	895.76	TIRES - SHERIFF
LA GRANGE UTILITIES	5/9/2023	50483	08-4730-00-05/23	410.30	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	5/9/2023	50483	08-1500-00-05/23	3,300.65	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	5/9/2023	50483	08-0690-00-05/23	228.73	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	5/9/2023	50483	08-1510-00-05/23	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	5/9/2023	50483	08-1810-00-05/23	221.49	UTILITIES - CAMP STREET AI
LA GRANGE UTILITIES	5/9/2023	50483	08-4420-00-05/23	2,725.50	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/9/2023	50483	08-4465-02-05/23	293.46	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	5/9/2023	50483	08-4690-01-05/23	494.86	UTILITIES - MAIN STRET ANI
LA GRANGE UTILITIES	5/9/2023	50483	08-4800-01-05/23	162.24	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	5/9/2023	50483	08-1490-00-05/23	30.69	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	5/9/2023	50483	08-0680-00-05/23	146.89	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	5/9/2023	50483	08-4810-06-05/23	440.83	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	5/9/2023	50483	10-0565-00-05/23	14.75	UTILITIES - RECYCLING CEN
LA GRANGE UTILITIES	5/9/2023	50483	10-0566-00-05/23	14.75	UTILITIES - AGRICULTURE B
LA GRANGE UTILITIES	5/9/2023	50483	08-0670-00-05/23	116.76	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	5/9/2023	50483	08-0660-00-05/23	660.01	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	5/9/2023	50483	08-4805-00-05/23	181.51	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	5/9/2023	50483	08-1309-00-05/23	1,230.74	UTILITIES - NEW EMS BLDG.
LAW OFFICE OF McCREARY,	5/9/2023	50484	268457	620.80	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/9/2023	50484	268456	2,551.20	COLLECTION FEES - J. P. #4
LEWARD ANDERS & SONS, INC.	5/9/2023	50485	119757	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	5/9/2023	50485	119820	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	5/9/2023	50486	3094463862	381.00	ON-LINE LIBRARY - CO. ATTI
LINDE GAS & EQUIPMENT INC.	5/9/2023	50487	35434378	332.40	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	5/9/2023	50487	35460393	46.33	CYLINDER RENTAL - PRECT.
LUCY DIERSCHKE ENT. LLC	5/9/2023	50452	16078	14.00	STATE INSPECTIONS - PREC
LUCY DIERSCHKE ENT. LLC	5/9/2023	50452	16060	50.50	FREON, ETC. - SHERIFF
MHI SOLUTIONS, LLC	5/9/2023	50488	1325	150.00	PRE-EMPLOYMENT DRUG TES
MICA RENTALS, INC.	5/9/2023	50489	57735	137.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	5/9/2023	50490	29142	3,515.54	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/9/2023	50490	29143	4,224.45	HAULING - PRIHODA ROAD
MIDTEX MATERIALS, LLC	5/9/2023	50490	29097	3,481.08	LIMESTONE - PRECT. 2
MOBILE ELECTRIC POWER SOLUT	5/9/2023	50491	19286	592.92	REPAIR GENERATOR, ETC. -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MUSTANG MACHINERY COMPANY,	5/9/2023	50492	PART6220759	20.84	GREASE - PRECT. 4
MUSTANG MACHINERY COMPANY,	5/9/2023	50492	PART6247212	125.91	HOSE - PRECT. 1
MUSTANG MACHINERY COMPANY,	5/9/2023	50492	PART6247213	-125.91	HOSE - PRECT. 1
MUSTANG MACHINERY COMPANY,	5/9/2023	50492	PART6245800	13.89	SEAL-O-RING - PRECT. 1
MUSTANG MACHINERY COMPANY,	5/9/2023	50492	PART6245801	125.91	HOSE - PRECT. 1
MUSTANG MACHINERY COMPANY,	5/9/2023	50492	PART6218160	187.56	GREASE - PRECT. 4
NICK HAVELKA	5/9/2023	50493	8709-11	3,546.00	INSTALL FLOORING - AIRPOI
NORMAN T. REYNOLDS	5/9/2023	50494	12751	544.75	AD LITEM FEES, ETC. - E.W.
OAK FARMS HOUSTON	5/9/2023	50495	55760048	82.25	MILK - JUSTICE CENTER
O'QUINN SIGNS	5/9/2023	50496	05/02/23	315.00	REMOVE REFLECTIVE LETTEF
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-338618	12.02	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-338050	260.80	FILTERS - CHIP SPREADER
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-338359	66.78	OIL & FILTER - CHIP SPREAD
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-338589	69.79	OIL & FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-338513	11.18	LIGHT BULBS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-338619	45.48	COOLANT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-338712	340.18	STARTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-339152	35.03	OIL, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-338524	774.98	OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-337888	133.83	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-337761	93.21	OIL & FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-337811	7.99	WIRE TERMINALS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-336190	16.99	SEALANT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-339263	6.87	TIRE GAUGE, ETC. - PRECT. .
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-336719	355.23	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-339664	102.07	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-338847	63.92	OIL & FILTERS - RECYCLING
O'REILLY AUTOMOTIVE, INC.	5/9/2023	50497	5577-339526	24.08	HVAC ACTUATOR - PRECT. 3
PATRIOT FUEL DISTRIBUTORS	5/9/2023	50498	7229	2,712.63	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	5/9/2023	50498	7200	11,688.40	DIESEL - PRECT. 1
PAUL ZAPALAC	5/9/2023	50499	05/03/23	15.00	WASTE EQUIPMENT & SALES
PAULA VOGEL	5/9/2023	50500	05/02/23	176.35	COUNTY AUDITOR CONFEREI
PAUL'S TOWING AND STORAGE	5/9/2023	50501	20096	275.00	TOWING CHARGES - SHERIF
PERDUE, BRANDON, FIELDER, COI	5/9/2023	50502	IVC00072339	730.30	COLLECTION FEE - J. P. #1 -
PERDUE, BRANDON, FIELDER, COI	5/9/2023	50502	IVC00072340	569.40	COLLECTION FEE - J. P. #2 -
PERDUE, BRANDON, FIELDER, COI	5/9/2023	50502	IVC00072341	1,310.97	COLLECTION FEE - J. P. #3 -
PETE GARCIA, JR.	5/9/2023	50503	05/03/23	15.00	WASTE EQUIPMENT & SALES
PITNEY BOWES GLOBAL FINANCI	5/9/2023	50504	3317409772	153.57	POSTAGE METER - DIST. CLE
PLUM AGGREGATE	5/9/2023	50505	7532	515.78	COVER ROCK - MUELLER RO,
POWERFUL PUBLICATIONS	5/9/2023	50506	1405	35.00	DOMAIN REGISTRATION - EM
POWERPLAN BF	5/9/2023	50507	P8735423	180.96	SEALS - PRECT. 1
QUALITY GLASS	5/9/2023	50508	462026	300.00	REPLACE GLASS - PRECT. 2
QUILL CORPORATION	5/9/2023	50510	31882238	109.57	BINDERS & SHREDDER OIL -
QUILL CORPORATION	5/9/2023	50509	32033423	519.02	PENS, LABELS, ETC. - VARIO
QUILL CORPORATION	5/9/2023	50509	32040556	207.70	STORAGE BOXES - TAX A/C
QUILL CORPORATION	5/9/2023	50510	31884126	124.72	CARDSTOCK - EXT. SERVICE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
REEDER'S AIR CONDITIONING & HEATING	5/9/2023	50511	97027	95.00	CHECK A/C SYSTEM - DISPATCH
RENEE MORELAND	5/9/2023	50512	05/02/23	46.38	CENTER TRAINING OFFICER
RICHARD T. HALPAIN	5/9/2023	50513	2022VV-001	525.00	CPS ATTORNEY FEE - CAUSE
RIO MATERIALS, LLC	5/9/2023	50514	10397	545.02	COVER ROCK - PRECT. 1
ROUND TOP MERCANTILE II LLC	5/9/2023	50515	05/03/23	158.40	52 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	5/9/2023	50516	04/25/23	448.15	BATTERY, COFFEE, ETC. - PR
ROUND TOP SERVICE STATION, INC.	5/9/2023	50517	430865	7.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION, INC.	5/9/2023	50517	952735	7.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION, INC.	5/9/2023	50517	157997	14.00	STATE INSPECTIONS - PREC
ROY LIEBSCHER	5/9/2023	50518	04/25/23A	250.00	BOUNTY - 50 FERAL HOGS
ROY LIEBSCHER	5/9/2023	50518	04/25/23B	36.00	BOUNTY - 3 COYOTES
SAFE LIFE DEFENSE	5/9/2023	50519	227165	339.17	UNIFORM SHIRT CARRIER - S
SAFE LIFE DEFENSE	5/9/2023	50519	32278449	84.54	CONCEALABLE CARRIER - SH
SARA A. GARRETT	5/9/2023	50520	05/02/23	12.72	TEAFCS BOARD MEETING - E
SARA A. GARRETT	5/9/2023	50520	04/28/23	32.87	MULTI COUNTY CHILD CARE
SCOTT WILLEY	5/9/2023	50521	04/21/2023	20.00	DISTRICT LIVESTOCK JUDGE
SCOTT WILLEY	5/9/2023	50521	04/18/2023	10.71	D11 ANR SPRING RETREAT -
SHOPPA'S FARM SUPPLY	5/9/2023	50522	1599336	243.04	HYDRAULIC ELBOW & FLANG
SHOPPA'S FARM SUPPLY	5/9/2023	50522	1599376	63.50	EDGES - PRECT. 2
SHOPPA'S FARM SUPPLY	5/9/2023	50522	1570198	-10.00	SHIM & ADAPTER KIT - PREC
SHOPPA'S FARM SUPPLY	5/9/2023	50522	1601534	1,797.17	BLADES, OIL, ETC. - PRECT.
SHOPPA'S FARM SUPPLY	5/9/2023	50522	1599459	161.97	FILTERS - PRECT. 1
SMARTOX	5/9/2023	50523	25297	156.00	DRUG SCREENING SERVICES
SOUTHERN TIRE MART, LLC	5/9/2023	50524	4590101481	1,320.00	TIRES - PRECT. 1
SPARKLIGHT	5/9/2023	50525	127411270-05/23	124.11	MAY, 2023 CABLE SERVICE -
SPARKLIGHT	5/9/2023	50525	127163566-05/23	65.17	MAY, 2023 CABLE SERVICE -
SPARKLIGHT	5/9/2023	50525	126693738-05/23	142.12	MAY, 2023 CABLE SERVICE -
STAVINOHAI TIRE PROS	5/9/2023	50526	108687	7.00	STATE INSPECTION - PRECT.
STAVINOHAI TIRE PROS	5/9/2023	50526	108688	7.00	STATE INSPECTION - PRECT.
STAVINOHAI TIRE PROS	5/9/2023	50526	108354	7.00	STATE INSPECTION - PRECT.
STAVINOHAI TIRE PROS	5/9/2023	50526	108355	7.00	STATE INSPECTION - PRECT.
STAVINOHAI TIRE PROS	5/9/2023	50526	108356	7.00	STATE INSPECTION - PRECT.
STEVEN HOPPER	5/9/2023	50527	05/02/23	4,770.85	HAULING - PRECT. 4
STEVE'S STATION, LLC	5/9/2023	50528	2262	170.99	BATTERY, ETC. - PRECT. 3
STEVE'S STATION, LLC	5/9/2023	50528	2281	976.00	TIRES, ETC. - PRECT. 3
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50529	026614	499.00	DOOR WITH BLIND - MAIN S
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50529	026811	48.94	TANK TO BOWL KIT, ETC. - A
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50529	026747	59.99	POST - MICHALKE ROAD
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50529	026809	44.96	LIGHT BULBS, ETC. - COURT
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50530	026667	65.37	FAUCET, ETC. - DHS BLDG.
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50529	026643	21.28	FLEX SEAL & SILICON - DHS
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50529	026810	505.30	CONCRETE, CATTLE PANELS,
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50529	026677	19.98	CAULK - DHS BLDG.
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50529	026698	51.94	STRIPING PAINT, ETC. - VAR
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50529	026720	5.85	LUMBER - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHWOOD	5/9/2023	50529	026738	33.65	WAX RINGS, ETC. - AIRPORT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEX PROPANE COMPANY	5/9/2023	50531	04/27/23	5,184.13	DIESEL & PROPANE - PRECT.
TEX-AIR FILTERS/AIR RELIEF TECI	5/9/2023	50532	541859	858.33	AIR FILTERS - COUNTY BUIL
TEXAS A & M AGRILIFE	5/9/2023	50533	100	245.00	TEAFCS STATE CONFERENCE
TEXAS AGGREGATES, LLP	5/9/2023	50534	18835	871.52	COVER ROCK - PRIHODA RO.
TEXAS AGGREGATES, LLP	5/9/2023	50534	18895	2,608.96	COVER ROCK - PRIHODA RO.
TEXAS AGGREGATES, LLP	5/9/2023	50534	18954	3,042.24	COVER ROCK - PRIHODA RO.
TEXAS AGGREGATES, LLP	5/9/2023	50534	19018	2,173.12	COVER ROCK - PRIHODA RO.
TEXAS AGGREGATES, LLP	5/9/2023	50534	19116	2,611.68	COVER ROCK - PRIHODA RO.
TEXAS AGGREGATES, LLP	5/9/2023	50534	19180	871.04	COVER ROCK - PRIHODA RO.
TEXAS AGGREGATES, LLP	5/9/2023	50534	19179	1,120.32	COVER ROCK - MUELLER RO,
TEXAS AGGREGATES, LLP	5/9/2023	50534	19115	1,128.32	COVER ROCK - MUELLER RO,
TEXAS COUNTY & DISTRICT RETIF	5/9/2023	50535	042023-0201	255.00	TCDRS CONFERENCE - PAUL
TEXAS DEPARTMENT OF AGRICUL	5/9/2023	50536	01979948	75.00	PESTICIDE APPLICATOR LICE
TEXAS DEPARTMENT OF MOTOR V	5/9/2023	50537	8135-23	2.00	COPY OF CERT. TITLE
TEXAS POLICE TRAINERS, LLC	5/9/2023	50538	CSI-88-2023	160.00	INTERMEDIATE CRIME SCRE
THOMSON REUTERS - WEST	5/9/2023	50539	848322900	231.00	LAW BOOKS - CO. ATTORNE
THOMSON REUTERS - WEST	5/9/2023	50539	848323282	3,246.31	LAW LIBRARY BOOKS
TMPA TRAINING	5/9/2023	50540	05/05/23	360.00	TMPA TRAINING - SHERIFF
TRACTOR SUPPLY CREDIT PLAN	5/9/2023	50541	100663588	61.04	BOLTS - WARDA CHURCH RC
TRACTOR SUPPLY CREDIT PLAN	5/9/2023	50541	200745465	99.96	TIRES - PRECT. 3
TRACTOR SUPPLY CREDIT PLAN	5/9/2023	50541	100662740	92.99	DOG FOOD - DRUG DOG(KOI
TXTAG	5/9/2023	50542	750015982963	17.86	TOLL CHARGES - PRECT. 4
U. S. POSTAL SERVICE	5/9/2023	50543	05/05/23	114.00	P. O. BOX RENT - J. P. #3
UNIFIRST	5/9/2023	50544	04/30/23	1,576.18	UNIFORMS - VARIOUS DEPAI
VERIZON BUSINESS	5/9/2023	50545	Z8876743	879.58	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	5/9/2023	50546	9933084293	80.26	WIRELESS SERVICE - VARIO
VOIANCE LANGUAGE SERVICES, L	5/9/2023	50547	2023032981	134.54	SPAINSH PHONE INTERPRET.
WALLER COUNTY ASPHALT, INC.	5/9/2023	50548	25029	1,552.95	COLD MIX - PRECT. 1
WENGLAR'S PIPE & IRON SUPPLY	5/9/2023	50549	51140	51.00	FLAT BAR - PRECT. 4
WESTERN SURETY COMPANY	5/9/2023	50550	71430652-2023	50.00	BOND - RANDY WALCIK
WILLIAM SOCHA JR.	5/9/2023	50551	05/01/23	12.00	BOUNTY - 1 COYOTE
WILSON CULVERTS, INC.	5/9/2023	50552	89158	8,106.00	CULVERTS - PRECT. 1
YM APPAREL & DESIGN	5/9/2023	50553	050106	12.00	NOTARY STAMP - J. P. #1
ZOLL MEDICAL CORPORATION	5/9/2023	50554	3710291	908.46	DEFIB PADS - EMS
ZOLL MEDICAL CORPORATION	5/9/2023	50554	3716568	9,188.74	BATTERIES - EMS - ARP GRA
DISTRICT 11 TCAAA	5/17/2023	50555	418-192023	55.00	RETREAT REGISTRATION - S
AFLAC	5/19/2023	2765	INV0016732	395.92	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	DM0000769	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	5/19/2023	2765	INV0016772	751.11	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016773	395.89	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016733	770.39	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016735	312.60	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016731	751.29	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016778	98.01	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016777	30.66	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016776	312.57	AFLAC INSURANCE PREMIUM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	5/19/2023	2765	INV0016775	37.57	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016774	770.25	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016734	37.57	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016736	30.66	AFLAC INSURANCE PREMIUM
AFLAC	5/19/2023	2765	INV0016737	98.03	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	5/19/2023	DFT0002190	INV0016810	12,081.32	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	5/19/2023	DFT0002190	INV0016809	30,327.27	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	5/19/2023	DFT0002190	INV0016808	51,658.38	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUND	5/19/2023	2766	INV0016762	241.43	UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/19/2023	2766	INV0016803	242.40	UNIFORMS
FAYETTE COUNTY GENERAL FUND	5/19/2023	2767	INV0016757	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	5/19/2023	2767	INV0016753	12,708.74	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	5/19/2023	2767	INV0016794	12,708.74	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	5/19/2023	2767	INV0016798	104.17	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES AS	5/19/2023	2768	INV0016759	864.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	5/19/2023	2768	INV0016800	850.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	5/19/2023	2768	DM0000771	14.00	PEGGY SUPAK - JUNE 2023 F
NATIONWIDE RETIREMENT SOLUT	5/19/2023	2769	INV0016760	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	5/19/2023	2769	INV0016801	583.35	DEFERRED COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	DM0000767	6,288.90	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	INV0016754	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	INV0016752	107,684.08	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2770	INV0016766	215.28	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	INV0016756	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	INV0016748	4,182.66	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	INV0016789	4,182.66	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	INV0016795	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	INV0016805	549.82	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	INV0016797	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	CM0000448	-755.10	JUAN RUBIO - ADDT'L PREM
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	DM0000773	755.10	SHELANIE LUTHER - RETURN
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	CM0000447	-755.10	KEITH KORENEK - ADDT'L PF
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	CM0000446	-1,974.00	JESSICA SANCHEZ - RETURN
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	DM0000772	755.10	SHELINA LUTHER ADDT'L PR
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2770	INV0016807	200.61	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	CM0000445	-2,416.18	ADAM MACK - RETURN PREM
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	CM0000444	-905.74	JUSTIN LASLIE - RETURN PR
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	INV0016793	107,684.08	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	DM0000768	825.74	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	5/19/2023	2771	INV0016764	549.82	VISION INSURANCE PREMIU
TEXAS CHILD SUPPORT	5/19/2023	DFT0002191	INV0016779	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	5/19/2023	DFT0002191	INV0016780	1,505.28	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	5/19/2023	DFT0002193	INV0016799	884.64	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	5/19/2023	DFT0002193	INV0016802	94,036.27	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016786	1,125.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016744	118.78	CSCD LIFE PRE-TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016743	4.38	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016742	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016741	47.03	CSCD DISABILITY AFTER-TA:
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016787	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016740	243.14	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016747	33.68	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016783	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016784	4.32	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016745	1,125.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016782	47.01	CSCD DISABILITY AFTER-TA:
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016781	243.04	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016788	33.63	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016785	118.78	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	5/19/2023	DFT0002192	INV0016746	15.00	CSCD TOBACCO USER PRE-T
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	INV0016806	993.58	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	DM0000770	67.15	PEGGY SUPAK - LIFE INS PRI
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	INV0016751	6.91	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	INV0016796	2.14	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	INV0016792	6.88	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	INV0016791	182.97	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	CM0000449	-0.75	MICHAEL PETERS - PREM CH
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	CM0000450	-0.02	BALANCE TO BILL - JUNE 20:
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	INV0016790	41.82	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	INV0016750	182.55	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	INV0016755	2.16	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	INV0016749	41.82	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	5/19/2023	2772	INV0016765	993.61	VOLUNTARY LIFE INSURANC
VALIC	5/19/2023	DFT0002194	INV0016804	6,001.50	DEFERRED COMPENSATION -
ALISSA KAYE ATKINSON	5/22/2023	5017	05/18/23	40.00	GRAND JUROR - DISTRICT C
DAVID JAMES FLORUS	5/22/2023	5024	05/18/23	40.00	GRAND JUROR - DISTRICT C
DELIA KALINEC MOELLER	5/22/2023	5026	05/18/23	40.00	GRAND JUROR - DISTRICT C
ERNEST E. CARTER	5/22/2023	5019	05/18/23	40.00	GRAND JUROR - DISTRICT C
GAYLA EHLER	5/22/2023	5022	05/18/23	40.00	GRAND JUROR - DISTRICT C
GEORGE ALLAN EILERT	5/22/2023	5023	05/18/23	40.00	GRAND JUROR - DISTRICT C
JOSHUA OLIVER LANCASTER	5/22/2023	5025	05/18/23	40.00	GRAND JUROR - DISTRICT C
KATHERINE F BAILEY	5/22/2023	5018	05/18/23	40.00	GRAND JUROR - DISTRICT C
MICHAEL EDWARD DUNK	5/22/2023	5021	05/18/23	40.00	GRAND JUROR - DISTRICT C
PATRICK JOSEPH CHALOUPKA	5/22/2023	5020	05/18/23	40.00	GRAND JUROR - DISTRICT C
979 TRUCKING, INC.	5/23/2023	50556	4353	4,866.23	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	5/23/2023	50556	4339	2,364.66	LIMESTONE - PRECT. 3
AIRGAS USA, LLC	5/23/2023	50558	9137745344	344.20	OXYGEN - EMS
AIRGAS USA, LLC	5/23/2023	50557	9137450111	382.74	ACETYLENE, OXYGEN, ETC. -
AIRGAS USA, LLC	5/23/2023	50557	9137798012	76.77	REPAIR CUTTING TORCH - PI
ALAMO CITY TRAILER SALES	5/23/2023	50559	1049264	201.70	TARP & U-BOLTS - PRECT. 2
ALPHA ONE LA GRANGE, LLC	5/23/2023	50560	207632	758.64	OIL CHANGE, BRAKE PADS, I
ALPHA ONE LA GRANGE, LLC	5/23/2023	50560	20008	285.00	TOWING - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALPHA ONE LA GRANGE, LLC	5/23/2023	50560	207495	1,123.04	BATTERY, TIRES, ETC. - SHE
AMAZON CAPITAL SERVICES, INC.	5/23/2023	50561	1FWP-6FNR-9TRV	116.97	SPOTLIGHT, ETC. - MAIN STI
AMAZON CAPITAL SERVICES, INC.	5/23/2023	50561	1YH3-4637-6TTY	15.99	WIND SPEED METER - PRECT
AMAZON CAPITAL SERVICES, INC.	5/23/2023	50561	1RJ9-1FRN-HJPY	1,915.99	STEEL TOP ELECTRIC GRIDD
AMAZON CAPITAL SERVICES, INC.	5/23/2023	50561	16MD-FR7M-GW4C	57.83	WATER PUMP SEAL ASSEMBL
AMAZON CAPITAL SERVICES, INC.	5/23/2023	50561	1DQK-LTLN-DG16	247.26	REFLECTORS, ETC. - PRECT.
AMAZON CAPITAL SERVICES, INC.	5/23/2023	50561	1XTW-NTV9-1YT1	26.50	LETTER TRAY ORGANZIER - I
AMAZON CAPITAL SERVICES, INC.	5/23/2023	50561	17QT-YMCR-1DDX	226.69	RING CAMERA, ETC./COURTH
AMAZON CAPITAL SERVICES, INC.	5/23/2023	50561	1L4K-7YH3-1DM6	269.95	CHAIR MATS - TAX A/C
AMAZON CAPITAL SERVICES, INC.	5/23/2023	50561	INJ7-MF7H-N3D4	13.99	DEMO SUPPLIES - EXT. SERV
ASPHALT PATCH ENT., INC.	5/23/2023	50563	460079	1,676.64	ASPHALT PATCH - PRECT. 4
ASSOCIATED SUPPLY CO INC	5/23/2023	50562	PSO401502-1	63.30	HOOD CYLINDER - PRECT. 4
AT & T U-VERSE	5/23/2023	50564	133150763-05/23	112.35	INTERNET SERVICE - EMS #:
AUBAINE SUPPLY COMPANY, INC.	5/23/2023	50565	13251	65.87	HYDRAULIC HOSE & ADAPTE
AUDIO-VIDEO PLUS	5/23/2023	50566	17526	1,798.00	MATTRESSES, ETC. - EMS #:
AUDIO-VIDEO PLUS	5/23/2023	50566	17542	2,199.98	MATTRESSES, ETC. - EMS #:
AUDIO-VIDEO PLUS	5/23/2023	50566	17538	4,558.90	WASHER, DRYER, ETC. - EMS
AURORA KALINA	5/23/2023	50567	05/16/23	150.00	JANITORIAL SERVICES - MA
AUSTIN HEART, PLLC	5/23/2023	50568	ET147186281	55.52	R. M. (INDIGENT)
AUSTIN HEART, PLLC	5/23/2023	50568	ET147186281-1	11.49	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNITY	5/23/2023	50569	112-04-23	300.00	PSYCH SERVICES - INMATES
BOUND TREE MEDICAL, LLC	5/23/2023	50570	84954461	1,358.69	IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	5/23/2023	50570	84949634	1,131.75	COT SHEETS, BLANKETS, ET
BRAD CUTRIGHT	5/23/2023	50571	05/12/23A	225.00	BOUNTY - 45 FERAL HOGS
BRAD CUTRIGHT	5/23/2023	50571	05/12/23B	48.00	BOUNTY - 4 COYOTES
BRANDON BYLER	5/23/2023	50572	05/16/23A	24.00	BOUNTY - 2 COYOTES
BRANDON BYLER	5/23/2023	50572	05/16/23B	170.00	BOUNTY - 34 FERAL HOGS
BRAUNTEX MATERIALS, INC.	5/23/2023	50573	145894	299.17	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	5/23/2023	50573	145893	145.99	LIMESTONE - PRECT. 1
BROWN FORD, INC.	5/23/2023	50574	FOCS202224	7.00	STATE INSPECTION - CONST
BROWN FORD, INC.	5/23/2023	50574	FOCS202618	602.65	BRAKE PADS - PRECT. 4
BROWN FORD, INC.	5/23/2023	50574	10439	56.08	MOLDING REINFORCEMENT
BUGMAN OF WEIMAR, INC.	5/23/2023	50575	116865	70.00	PEST CONTROL - EMS BLDG.
BUGMAN OF WEIMAR, INC.	5/23/2023	50575	116841	70.00	PEST CONTROL - CSCD BLDG
BUGMAN OF WEIMAR, INC.	5/23/2023	50575	116912	65.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	5/23/2023	50575	117034	150.00	PEST CONTROL - COURTHOU
BUGMAN OF WEIMAR, INC.	5/23/2023	50575	117074	75.00	PEST CONTROL - CO. CLERK
BUGMAN OF WEIMAR, INC.	5/23/2023	50575	117089	125.00	PEST CONTROL - DHS
BUGMAN OF WEIMAR, INC.	5/23/2023	50575	116858	95.00	PEST CONTROL - AGRICULTU
C & S GREEN ENTERPRISE, LLC	5/23/2023	50576	0029884	1,367.73	REPLACE STARTER, ETC. - PI
CALVIN MERSIOVSKY	5/23/2023	50577	04/25/23	31.00	STATE INSPECTION & WIPER
CALVIN MERSIOVSKY	5/23/2023	50577	03/10/23	54.00	REPLACE HEADLIGHT, ETC. -
CANDACE KOETHER	5/23/2023	50578	05/08/23A	28.13	MILEAGE - NOVEMBER, 2022
CANDACE KOETHER	5/23/2023	50578	05/08/23F	37.34	MILEAGE - APRIL, 2023
CANDACE KOETHER	5/23/2023	50578	05/08/23B	28.13	MILEAGE - DECEMBER, 2022
CANDACE KOETHER	5/23/2023	50578	05/08/23C	35.37	MILEAGE - JANURAY, 2023

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CANDACE KOETHER	5/23/2023	50578	05/08/23D	35.37	MILEAGE - JANUARY, 2023
CANDACE KOETHER	5/23/2023	50578	05/08/23E	39.30	MILEAGE - MARCH, 2023
CANDICE CLAY BAPTISTE	5/23/2023	50579	05/23/23	3,600.00	INDIGENT REPRESENTATION
CANIK WELDING	5/23/2023	50580	916607	95.00	TRAILER FENDERS - PRECT.
CAPITAL ONE	5/23/2023	50581	614698-04/23	128.52	BATTERIES & MEMBERSHIP -
CARMINE STATE BANK	5/23/2023	50582	LTN-2/2023	80,966.48	LIMITED TAX NOTE - MAIN S
CDW GOVERNMENT, INC.	5/23/2023	50584	JQ18717	435.37	PRINTER - DIST. CLERK
CDW GOVERNMENT, INC.	5/23/2023	50584	JL96235	435.37	PRINTER - CO. AUDITOR
CEMEX, INC.	5/23/2023	50585	9448008058	383.62	COVER ROCK - PRECT. 3
CEMEX, INC.	5/23/2023	50585	9447891543	816.84	COVER ROCK - PRECT. 3
CEMEX, INC.	5/23/2023	50585	9447918402	838.00	COVER ROCK - PRECT. 3
CEMEX, INC.	5/23/2023	50585	9448110252	1,697.81	COVER ROCK - PRECT. 3
CEMEX, INC.	5/23/2023	50585	9448125156	861.95	COVER ROCK - PRECT. 3
CENTERPOINT ENERGY	5/23/2023	50586	6402100281-7-05/23	140.66	UTILITIES - NEW EMS BLDG.
CERVANTECH SALES COMPANY	5/23/2023	50587	051123-A	900.00	DELIVERY FEE - TRASH COM
CHB CONSULTING INC.	5/23/2023	50588	4889	140.00	HERBICIDES - PRECT. 3
CHB CONSULTING INC.	5/23/2023	50588	4893	423.00	HERBICIDES - PRECT. 3
CLEAN EARTH ENVIRONMENTAL S	5/23/2023	50589	76903789321	12,821.50	DISPOSAL HOUSEHOLD HAZ
CLEVELAND ASPHALT PRODUCTS, 5/23/2023	5/23/2023	50590	26722	17,730.46	CRS-2P - MULDOON
CLEVELAND ASPHALT PRODUCTS, 5/23/2023	5/23/2023	50590	26725	6,665.78	CRS-2P - MULDOON
CLEVELAND ASPHALT PRODUCTS, 5/23/2023	5/23/2023	50590	26701	19,053.75	CRS-2P - HOLUB & DITTRICH
CLEVELAND ASPHALT PRODUCTS, 5/23/2023	5/23/2023	50590	26712	7,370.30	CRS-2P - PRIHODA ROAD
CLEVELAND ASPHALT PRODUCTS, 5/23/2023	5/23/2023	50590	26714	14,450.65	CRS-2P - PRIHODA ROAD
CLINT STERNADEL	5/23/2023	50591	05/09/23	111.00	TCEQ LICENSE RENEWAL
COLORADO MATERIALS, LTD.	5/23/2023	50592	366063	144.60	LIMESTONE - PRECT. 3
COLUMBUS BEARING & INDUSTRI	5/23/2023	50593	316065	187.34	SAFETY GLASSES - PRECT. 3
COLUMBUS COMMUNITY HOSPITA	5/23/2023	50594	20497369	99.76	D. M. (JAIL)
COMPUTER NETWORK TECHNOLO	5/23/2023	50595	20177	140.00	REMOVE EMAIL ADDRESSES,
CRYSTAL LANDRY	5/23/2023	50596	05/09/23	120.57	PROBATE CONFERENCE - LUI
D. F. SALES TX, LLC	5/23/2023	50597	182190	478.20	WELDING HELMET, ETC. - PR
DANIEL CERNOCH PLUMBING, INC	5/23/2023	50598	21379	533.45	REPLACE FLANGE, ETC. - JAI
DANIEL CERNOCH PLUMBING, INC	5/23/2023	50598	21369	2,333.50	PLUMBING SUPPLIES/STOCK
DARVIN KRENEK	5/23/2023	50599	05/11/23A	100.00	BOUNTY - 20 FERAL HOGS
DARVIN KRENEK	5/23/2023	50599	05/11/23B	24.00	BOUNTY - 2 COYOTES
DAVID J. HOFFMAN	5/23/2023	50600	05/12/23B	12.00	BOUNTY - 1 COYOTE
DAVID J. HOFFMAN	5/23/2023	50600	05/12/23A	35.00	BOUNTY - 7 FERAL HOGS
DEPARTMENT OF INFORMATION R	5/23/2023	50602	23040873N	46.97	T-1 INTERNET & DIRECT INV
DEPARTMENT OF INFORMATION R	5/23/2023	50601	HH10000423	2,933.65	SECURITY SERVICES - ELECT
DISTRIBUTOR OPERATIONS INC.	5/23/2023	50603	569964	1,644.95	BATTERIES - EMS
DOGGETT FREIGHTLINER OF SOU	5/23/2023	50604	X105035439/01	32.97	HEADLIGHT ASSEMBLY - PRE
DONNA DUET HAGEN	5/23/2023	50605	05/12/23	300.00	SUBSTITUTE COURT REPORT
DOUGLAS LEHMANN	5/23/2023	50606	05/12/23	15.00	BOUNTY - 3 FERAL HOGS
DOUGLAS MICA & WIFE, SANDRA	5/23/2023	50607	05/23/23	600.00	LAND RENTAL - JUNE, 2023
FARMERS CO-OP MILL & FEED	5/23/2023	50608	82268	120.00	HERBICIDES - PRECT. 4
FARMERS CO-OP MILL & FEED	5/23/2023	50608	82249	139.00	HERBICIDES - PRECT. 4
FARRWEST SPECIALTY VEHICLES, 5/23/2023	5/23/2023	50609	2299	2,291.03	CAGE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE CO COMMISSION FOR IN	5/23/2023	50610	05/23/23	1,333.33	MAY, 2023 GRANT
FAYETTE COUNTY RECORD, INC.	5/23/2023	50611	INS054127	117.00	NOTICE TO BIDDER
FAYETTE COUNTY SHERIFF	5/23/2023	50612	05/08/23E	17.13	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	5/23/2023	50612	05/08/23C	42.40	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	5/23/2023	50612	05/08/23B	104.57	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	5/23/2023	50612	05/08/23A	145.80	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	5/23/2023	50612	05/08/23F	35.55	POSTAGE - SHERIFF
FAYETTE COUNTY SHERIFF	5/23/2023	50612	05/08/23D	85.17	POSTAGE - SHERIFF
FAYETTE COUNTY TAX ASSESSOR	5/23/2023	50613	9774-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/23/2023	50614	5340-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	5/23/2023	50613	1093-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE MEMORIAL FUNERAL HOI	5/23/2023	50615	162	325.00	TRANSPORT FOR AUTOPSY
FLATONIA FOOD MART	5/23/2023	50617	4288	28.15	BLEACH,ETC. - PRECT. 3
FLATONIA FOOD MART	5/23/2023	50617	5038B	62.00	GASOLINE - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	5/23/2023	50618	05/23/23	450.00	LAND RENTAL - JUNE, 2023
FRANKIE OSINA	5/23/2023	50619	669169	150.00	CB RADIOS - PRECT. 4
FRAZER, LTD.	5/23/2023	50620	89635	657.67	LIGHTS & ADAPTER - EMS
FRONTIER COMMUNICATIONS	5/23/2023	50621	979-197-0339-10182440.05		TELEPHONE SERVICE - SHER
FRONTIER COMMUNICATIONS	5/23/2023	50621	979-197-0390-10202437.70		TELEPHONE SERVICE - SHER
GARDENIA JANSSEN ANIMAL SHEI	5/23/2023	50622	05/23/23	5,241.67	MAY, 2023 GRANT
GEISSEN, INC.	5/23/2023	50623	14807	110.00	TOW TRUCK - PRECT. 4
GENERAL SURGERY OF TEXAS, PA	5/23/2023	50624	EK12427	458.70	L. H. (INDIGENT)
GENERAL SURGERY OF TEXAS, PA	5/23/2023	50624	EK12277	79.82	D. M. (JAIL)
GT DISTRIBUTORS, INC.	5/23/2023	50625	INV0951741	1,433.59	VEST, CONCEALABLE CARRI
GT DISTRIBUTORS, INC.	5/23/2023	50625	INV0952148	330.03	UNIFORM PANTS, HANDCUFF
GT DISTRIBUTORS, INC.	5/23/2023	50625	UNIV0022687	67.19	UNIFORM PANTS - EMS
GT DISTRIBUTORS, INC.	5/23/2023	50625	UNIV0022998	103.75	NAME BAR, ETC. - EMS
GULF COAST PAPER CO., INC.	5/23/2023	50626	2397040	337.41	TISSUE & TOWELS - JUSTICE
IGNAC J. ORSAK	5/23/2023	50627	05/23/23	1,200.00	OFFICE RENT - JUNE, 2023
INDEPENDENT TABULATION, INC.	5/23/2023	50628	194078A	402.94	TAMPER EVIDENT SEALS, ET
INTERSTATE BATTERY SYSTEM OF	5/23/2023	50629	10059267	541.80	BATTERIES - PRECT. 3
INTERSTATE BILLING SERVICE, IN	5/23/2023	50630	S0210500141	823.15	CLUTCH, ETC. - PRECT. 4
J & J METAL WORKS, INC.	5/23/2023	50631	41183	24.24	TUBING - PRECT. 2
JAMES PFEIL	5/23/2023	50632	05/04/23	45.00	BOUNTY - 9 FERAL HOGS
JAMIE FABRE	5/23/2023	50633	05/16/23	157.90	IHS REGIONAL TRAINING - (
JANACEK AUTO SERVICE	5/23/2023	50634	23517	569.00	RE-KEYED DOOR CYLINDERS
JEREMY TIPTON	5/23/2023	50635	293	225.00	MAY, 2023 - CSTS SERVICES
JOSHUA WAREHAM	5/23/2023	50636	05/16/23	6,400.00	MATERIAL DRAW - REPAIR H
JUANDALYNN TAYLOR	5/23/2023	50637	2018R-212	10,000.00	EXPERT WITNESS - S. M.
K & H PORTABLE TOILETS, INC.	5/23/2023	50638	165851	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	5/23/2023	50638	165850	75.00	RENTAL - PORTABLE TOILET
KATIE ANDERS	5/23/2023	50639	05/16/23	40.00	IHS REGIONAL TRAINING - (
KAYLA PETERS	5/23/2023	50640	2023V-068	450.00	ATTORNEY FEES - K. C.
KLEIBER TRACTOR & EQUIPMENT,	5/23/2023	50641	WO104044	127.20	REPLACE O'RING, ETC. - PRE
KLEIBER TRACTOR & EQUIPMENT,	5/23/2023	50641	289639	412.33	BATTERY - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT,	5/23/2023	50641	289420	64.56	DIGGER AUGER POINT - PRE

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KLEIBER TRACTOR & EQUIPMENT, 5/23/2023		50641	289602	110.32	MIRROR - PRECT. 3
KLEIBER TRACTOR & EQUIPMENT, 5/23/2023		50641	289652	-42.00	BATTERY CORE - PRECT. 4
KLEIBER TRACTOR & EQUIPMENT, 5/23/2023		50641	288352	-12.83	VALVE COVER - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT5/23/2023		50642	113568	21.47	YOKE - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT5/23/2023		50642	113436	79.57	PRESSURE SENSOR CASE CR
KLESEL AUTO, TRUCK AND TRACT5/23/2023		50642	113536	406.24	OUTPUT SHAFT, ETC. - PREC
KLESEL AUTO, TRUCK AND TRACT5/23/2023		50642	113534	47.09	PISTON KIT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT5/23/2023		50642	113551	107.60	TRANSMISSION GASKETS - I
KLESEL AUTO, TRUCK AND TRACT5/23/2023		50642	113473	17.49	FITTINGS & AIR GAUGE - PR
KLESEL AUTO, TRUCK AND TRACT5/23/2023		50642	113422	604.45	DIAGNOSE SENSOR, ETC. - I
KLESEL AUTO, TRUCK AND TRACT5/23/2023		50642	113437	5.90	FUSES - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT5/23/2023		50642	113570	103.30	SEAL & GASKET - PRECT. 4
KOENIG-BELVILL FUNERAL HOME 5/23/2023		50643	23-069REM	690.00	TRANSPORT FOR AUTOPSY -
LA GRANGE FARM & RANCH SUPPI5/23/2023		50644	123011	46.15	FERTILIZER - COURTHOUSE
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	296923	324.21	STARTER - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	297103	19.27	NUTS & STUD - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	295637	3.56	FITTINGS - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	297292	7.58	GRINDING WHEEL - PRECT.
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	297200	4.23	NUT - PRECT. 2
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	297218	32.24	MUD FLAP - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	297925	188.07	QUARTER FENDER - PRECT. :
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	298079	156.82	OIL & WD40 - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	298132	0.67	ADAPTER - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	298316	181.30	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	298379	21.31	COUPLER, ETC. - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	297791	65.58	C-CLAMPS - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	295666	14.04	LUG NUTS - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	295283	5.73	WASHERS, ETC. - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	295650	2.20	SCREWS, ETC. - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	296658	56.78	BEARING - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	296526	67.93	MULTIMETER, ETC. - PRECT.
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	296647	8.61	OIL - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	295503	19.64	BELT DRESSING, ETC. - PREI
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	298295	39.60	WINDSHIELD WASHER FLUII
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	295584	-525.00	CREDIT ON FILTERS - PRECT
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	296730	81.98	BELT & RAGS - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	295301	168.45	FILTER & FREON - PRECT. 2
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	297149	17.98	MOLDING TAPE, ETC. - EMS
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	296217	172.72	DEF FLUID, ETC. - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	296990	18.67	KNOB & SCREWS - PRECT. 1
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	298083	182.11	FILTERS, CONNECTORS, ETC
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	295723	164.12	GAUGE, TIRE LUBE, ETC. - PI
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	295419	47.99	HYDRAULIC FLUID - PRECT.
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	296368	58.06	BELT - EMS
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	295892	19.49	VALVE - PRECT. 2
LA GRANGE NAPA 5/23/2023	5/23/2023	50645	296645	85.06	FILTERS & OIL - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	5/23/2023	50645	297623	19.32	WINDSHIELD WIPER BLADES
LA GRANGE NAPA	5/23/2023	50645	298232	184.51	FILTERS, SCREWS, ETC. - PF
LA GRANGE NAPA	5/23/2023	50645	298388	16.54	SOCKET - PRECT. 2
LA GRANGE NAPA	5/23/2023	50645	298442	97.99	HYDRAULIC FLUID - PRECT.
LA GRANGE NAPA	5/23/2023	50645	297710	31.99	BEARING KIT - RECYCLING
LA GRANGE NAPA	5/23/2023	50645	295340	116.60	HOSE - PRECT. 3
LA GRANGE NAPA	5/23/2023	50645	296546	597.59	HYDRAULIC HOSE FITTINGS,
LA GRANGE NAPA	5/23/2023	50645	295291	15.54	WASHERS - PRECT. 1
LA GRANGE NAPA	5/23/2023	50645	298325	90.33	CABLE, MOUNT, ETC. - PREC
LA GRANGE NAPA	5/23/2023	50645	298204	120.03	STARTING FLUID, WD-40, ET
LA GRANGE NAPA	5/23/2023	50645	295740	474.60	BRAKE SHOE KITS, ETC. - PF
LA GRANGE NAPA	5/23/2023	50645	296466	22.98	ANTIFREEZE - PRECT. 1
LA GRANGE TIRE, INC.	5/23/2023	50647	0221994	383.74	TIRE, ETC. - EMS
LA GRANGE TIRE, INC.	5/23/2023	50647	0221918	375.30	TIRE, ETC. - EMS
LAW OFFICE OF McCREARY,	5/23/2023	50648	269770	260.40	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	5/23/2023	50648	269769	1,185.87	COLLECTION FEES - J. P. #4
LIFELINE TRAINING LTD.	5/23/2023	50649	2248000	359.00	STOPPING ONLINE PREDATO
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16068	80.00	INSTALL BATTERY - EMS
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16014	348.06	OIL CHANGE FILTERS, ETC. -
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16070	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16032	7,532.47	REPLACE REAR MAIN SEAL, E
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16015	306.16	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16027	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16086	1,045.58	OIL CHANGE, TIRES, ETC. - !
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16004	308.06	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16013	105.10	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16054	240.00	MEPS GENERATOR - EMS
LUCY DIERSCHKE ENT. LLC	5/23/2023	50616	16067	308.06	OIL CHANGE, ETC. - EMS
LUCY VENGAUS	5/23/2023	50650	05/18/23	50.00	TRANSLATOR - J. P. #1
LUIS A. VALLEJO	5/23/2023	50651	05/23/23	3,600.00	INDIGENT REPRESENTATION
M C M HYDRAULICS & REPAIR, LL	5/23/2023	50652	842529	110.00	REPAIR CYLINDER - PRECT. :
MARK ACKRELL	5/23/2023	50653	05/23/23	1,250.00	EMS MEDICAL DIRECTOR - M
MASTERCARD	5/23/2023	50655	0539-05/23	833.10	CONFERENCE LODGING - SH
MASTERCARD	5/23/2023	50657	0363-05/23	532.65	CONFERENCE LODGING - JU'
MASTERCARD	5/23/2023	50654	0301-05/23	895.36	FILTERS, SPARKLIGHT, ETC.
MASTERCARD	5/23/2023	50656	5983-05/23	2,639.28	CONFERENCE LODGING, DU'
MASTERCARD	5/23/2023	50658	0737-05/23	584.55	DOMAIN - EMS
MATTHEW BENDER & CO., INC.	5/23/2023	50659	36752983	243.10	U.S. SUPREME COURT REPO'
MHI SOLUTIONS, LLC	5/23/2023	50660	1302	50.00	TESTING - JUV. PROBATION
MICA RENTALS, INC.	5/23/2023	50661	52678	194.00	RENTAL PORTABLE TOILET -
MIDTEX MATERIALS, LLC	5/23/2023	50662	29230	1,991.91	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	5/23/2023	50663	05/23/23	3,600.00	INDIGENT REPRESENTATION
MOTOROLA SOLUTIONS, INC.	5/23/2023	50664	8281623696	78.00	CAMERA MOUNTS - SHERIFF
MUSTANG MACHINERY COMPANY,	5/23/2023	50665	PART6254568	286.01	SEALS - PRECT. 1
NEWMAN TRAFFIC SIGNS	5/23/2023	50666	TRFINV046722	686.43	DEAD END SIGNS - PRECT. 3
OAK FARMS HOUSTON	5/23/2023	50667	55760212	83.33	MILK - JUSTICE CENTER

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OAK FARMS HOUSTON	5/23/2023	50667	55760544	83.33	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/23/2023	50667	55760377	83.33	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	5/23/2023	50668	CVCS55433	936.68	REPLACE GENERATOR & BEL
OVIEDO AUTO SALES	5/23/2023	50668	CVCS55314	83.53	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	5/23/2023	50668	CVCS55269	264.95	BATTERY - SHERIFF
OVIEDO AUTO SALES	5/23/2023	50668	CVCS55355	1,407.19	ENGINE TUNE-UP, ETC. - SH
OVIEDO AUTO SALES	5/23/2023	50668	CVCS55374	1,756.53	BRAKE PADS, ROTORS, ETC.
OVIEDO MOTORS, LLC	5/23/2023	50669	CHCS220044	120.40	HEADLAMP - SHERIFF
PATRIOT FUEL DISTRIBUTORS	5/23/2023	50670	7418	3,997.91	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	5/23/2023	50670	7345	2,787.68	GASOLINE - SHERIFF
PAUL ZAPALAC	5/23/2023	50671	05/22/23	15.00	CAPCOG SWAC MEETING - A
PAUL'S TOWING AND STORAGE	5/23/2023	50672	20106	215.00	TOWING CHARGES - SHERIF
PERDUE, BRANDON, FIELDER, COI	5/23/2023	50673	IVC00072592	1,443.45	COLLECTION FEES - J. P. #3
PERDUE, BRANDON, FIELDER, COI	5/23/2023	50673	IVC00072591	932.40	COLLECTION FEES - J. P. #2
PERDUE, BRANDON, FIELDER, COI	5/23/2023	50673	IVC00072458	780.25	COLLECTION FEES - J. P. #1
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/25/2023-4	83.75	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/26/2023-2	34.37	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/03/2023-5	181.77	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/17/2023-3	101.91	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/03/2023-4	65.54	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/28/2023	14.79	R. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/26/2023	64.47	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/03/2023-3	22.83	J. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/03/2023-2	22.83	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/18/2023	82.01	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/24/2023	6.99	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/26/2023-1	6.99	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/21/2023-5	43.01	J. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/25/2023-3	12.48	E. P. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/21/2023-6	104.50	J. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/10/2023-1	120.77	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/21/2023-4	78.79	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/17/2023	10.92	K. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/17/2023-1	11.22	K. B. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/21/2023-2	103.25	F. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/21/2023-3	102.71	F. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/25/2023	6.77	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/25/2023-1	105.68	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/04/2023	117.00	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/11/2023-1	53.23	S. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/04/2023-1	8.80	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/03/2023	26.59	F. H. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/17/2023-2	101.74	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/25/2023-2	18.90	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/27/2023	39.57	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/27/2023-1	8.89	E. K. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/03/2023-1	44.29	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/25/2023-5	9.83	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/04/2023-2	39.32	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/12/2023	75.66	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/11/2023	106.96	E. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/21/2023-7	32.70	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50674	04/21/2023-2	845.49	T. S. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50674	04/25/2023-1	71.45	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50674	04/25/2023	13.10	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50674	04/21/2023-1	70.56	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50674	04/21/2023	212.42	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/10/2023	34.04	L. S. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/21/2023-1	109.89	C. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/28/2023-1	27.64	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/26/2023-3	120.77	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50674	04/25/2023-2	44.54	M. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/25/2023-7	40.90	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/17/2023-5	15.59	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/17/2023-4	54.88	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/12/2023-1	197.18	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/21/2023	44.82	C. A. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/08/2023	56.22	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/11/2023-3	17.08	F. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/11/2023-2	18.77	F. T. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50675	04/25/2023-6	34.04	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	5/23/2023	50674	04/04/2023	868.43	T. S. (INDIGENT)
POWERPLAN BF	5/23/2023	50677	P8833423	57.24	TEMPERATURE SENSOR, ETC
POWERPLAN BF	5/23/2023	50677	W0038525	269.50	REPAIR 524L LOADER - PREC
PRESTIGE LEADERSHIP CONFERE	5/23/2023	50678	64895	90.00	LEADERSHIP CONFERENCE -
QUENCH USA, INC.	5/23/2023	50679	INV05772341	35.00	WATER PURIFIER - PRECT. 3
QUENCH USA, INC.	5/23/2023	50679	INV05771442	38.78	WATER PURIFIER - J. P. #3
QUILL CORPORATION	5/23/2023	50680	32352536	780.74	CD LABELS, BINDER CLIPS, I
QUILL CORPORATION	5/23/2023	50680	32350900	21.33	BINDERS - STOCK
R. D. OFFUTT COMPANY	5/23/2023	50681	P8832623	445.33	RADIATOR, ETC. - PRECT. 1
RICHARD T. HALPAIN	5/23/2023	50682	05/23/23	3,600.00	INDIGENT REPRESENTATION
RICHE' LAWN CARE	5/23/2023	50683	353202	100.00	LAWN SERVICE - SCHULENB
RIO MATERIALS, LLC	5/23/2023	50684	10371	1,322.26	COVER ROCK - MUELLER RO,
ROGER ROWLAND CONTRUCTIONS	5/23/2023	50685	05/19/23	1,735.00	REPLACE DAMAGED SKYLIGH
ROGER WUNDERLICH	5/23/2023	50686	05/07/23	48.69	CIVIL PROCESS SEMINAR - C
SANDRA L. MENDEL	5/23/2023	50687	05/09/23	111.11	PROBATE CONFERENCE - LUI
SARA A. GARRETT	5/23/2023	50688	05/02/23B	11.24	TEAFCS BOARD MEETING - E
SBC RHC W LP	5/23/2023	50583	116236	55,065.22	2024 GMC TRUCK - PRECT. 3
SCHMIDT & SONS, INC.	5/23/2023	50689	0513574-IN	2,264.10	GASOLINE - PRECT. 3
SCHULENBURG PRINTING	5/23/2023	50690	804951-0	94.99	TISSUE - TAX A/C
SCHULENBURG PRINTING	5/23/2023	50690	804194-0	49.99	CLEANER - JUVENILE PROBA
SCHULENBURG PRINTING	5/23/2023	50690	805583-0	1,580.00	ROLLING LADDER - EVIDENC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	5/23/2023	50690	805435-0	66.81	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	5/23/2023	50690	805035-0	46.35	TOWELS - PRECT. 3
SCHULENBURG PRINTING	5/23/2023	50690	805002-0	133.00	BUSINESS CARDS - D.M. & J
SCHULENBURG PRINTING	5/23/2023	50690	804947-0	39.70	SCOURING STICKS - COURTI
SCHULENBURG PRINTING	5/23/2023	50690	804952-0	84.99	TOWELS - TAX A/C
SCHULENBURG PRINTING	5/23/2023	50691	804157-0	65.00	BUSINESS CARDS - C.C. - SI
SCHULENBURG PRINTING	5/23/2023	50690	804155-0	572.15	PRINTING - NOTICE SETTINC
SCHULENBURG PRINTING	5/23/2023	50690	804156-0	527.33	ENVELOPES - TAX A/C
SCHULENBURG PRINTING	5/23/2023	50690	804191-0	189.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	5/23/2023	50690	804192-0	97.28	DISINFECTANT WIPES - COU
SCHULENBURG PRINTING	5/23/2023	50690	804195-0	97.28	DISINFECTANT WIPES - JUVI
SCHULENBURG PRINTING	5/23/2023	50690	804195-1	29.99	MICROFIBER CLOTHS - JUVE
SHELLEY COSTON	5/23/2023	50692	23CNI00396	660.00	COMMITMENT ORDER - J. H.
SHOPPA'S FARM SUPPLY	5/23/2023	50693	1602610	125.93	FITLERS - PRECT. 3
SHOPPA'S FARM SUPPLY, INC	5/23/2023	50694	1606474	1,164.42	FILTER, BOLTS, ETC. - PREC
SINGLETON ASSOCIATES, PA	5/23/2023	50695	SAPA2546273	66.98	K. B. (JAIL)
SINGLETON ASSOCIATES, PA	5/23/2023	50695	SAPA2546273-1	39.88	K. B. (JAIL)
SL SUGGS ENTERPRISES, INC.	5/23/2023	50696	3012	2,500.00	REPLACE TRAILER FLOOR, PA
SMITH SUPPLY CO.	5/23/2023	50697	2305-545313	1,007.95	PIPE - MARKWARDT ROAD
SOUTHWEST FILING & STORAGE	5/23/2023	50698	15994	864.62	RED CASE BINDERS - CO. CL
SPARKLIGHT	5/23/2023	50699	126906072-05/23	291.23	MAY, 2023-PHONE, CABLE, I
SPARKLIGHT	5/23/2023	50699	133965046-05/23	128.09	MAY, 2023 INTERNET SERVI
ST. MARK'S MEDICAL CENTER	5/23/2023	50700	226735001	963.90	T. D. (JAIL)
ST. MARK'S MEDICAL CENTER	5/23/2023	50700	226682801	193.50	L. M. (JAIL)
ST. MARK'S MEDICAL CENTER	5/23/2023	50700	226648201	321.52	K. B. (JAIL)
ST. MARK'S MEDICAL CENTER	5/23/2023	50700	276100003743	166.32	T. S. (INDIGENT)
ST. MARK'S MEDICAL CENTER	5/23/2023	50700	226646301	884.70	K. B. (JAIL)
ST. MARK'S MEDICAL CENTER	5/23/2023	50700	226647001	2,716.92	K. B. (JAIL)
STEVE'S STATION, LLC	5/23/2023	50701	2360	2,075.00	TIRES, ETC. - PRECT. 3
SYSCO CENTRAL TEXAS, INC.	5/23/2023	50702	713648562 5	1,715.33	GROCERIES, CUPS, ETC. - JA
TEJAS HEALTH CARE	5/23/2023	50703	14783-05/23	260.00	EMPLOYEE PHYSICAL EXAMS
TERMINIX PROCESSING CENTER	5/23/2023	50704	2211091-2023	431.00	TERMITE CONTROL CONTRAC
TEXAS A&M AGRILIFE EXTENSION	5/23/2023	50705	305106	75.00	TEXAS 4-H ROUNDUP - KAYL
TEXAS ASSOCIATION OF COUNTIE	5/23/2023	50706	DP-2022-4-0750	3,167.66	UNEMPLOYMENT FUNDS EXC
TEXAS ASSOCIATION OF COUNTIE	5/23/2023	50707	03-2023	21,063.37	HRA CLAIMS - MARCH, 2023
TEXAS ASSOCIATION OF COUNTIE	5/23/2023	50707	04-2023	14,775.30	HRA CLAIMS - APRIL, 2023
TEXAS ASSOCIATION OF COUNTIE	5/23/2023	50708	40686	2,500.00	PROPERTY INSURANCE - CSC
TEXAS CHIEF DEPUTIES ASSOCIA	5/23/2023	50709	05/22/23	250.00	TEXAS CHIEF DEPUTIES CON
TEXAS DEPT. OF HEALTH SERVICE	5/23/2023	50710	2018997	82.35	BIRTH CERTIFICATE ACCESS
TEXAS DEPT. OF STATE HEALTH S	5/23/2023	50711	05/15/23	150.00	FOOD ESTABLISHMENT INSP
TEXAS DISPOSAL SYSTEMS	5/23/2023	50712	7243826	4,066.00	WASTE DISPOSAL - APRIL, 2
TEXAS DISPOSAL SYSTEMS	5/23/2023	50712	7242111	5,544.00	WASTE DISPOSAL - APRIL, 2
TEXAS EMERGENCY GROUP, LLC	5/23/2023	50713	M057796124	79.21	K. B. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/23/2023	50713	M057803362	79.21	L. M. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/23/2023	50713	M057794424	79.21	K. B. (JAIL)
TEXAS EMERGENCY GROUP, LLC	5/23/2023	50713	M057796115	98.48	K. B. (JAIL)

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TEXAS EMERGENCY GROUP, LLC	5/23/2023	50713	M057796115-1	6.26	K. B. (JAIL)
TEXAS MATERIALS GROUP, INC.	5/23/2023	50714	201195756	8,692.40	LIMESTONE - HAVEMANN RO
TEXAS STATE UNIVERSITY	5/23/2023	50715	63913	260.00	COURT PERSONNEL SEMINAI
THE NITSCHKE GROUP	5/23/2023	50716	266938	50.00	BOND - TEDDY THOMAS
THE NITSCHKE GROUP	5/23/2023	50716	266620	195.00	INSURANCE POLICY/CRIME -
TROJACEK CONSTRUCTION	5/23/2023	50717	04/19/23	3,000.00	BUILD DESK, BOOK SHELVES
TYLER TECHNOLOGIES, INC.	5/23/2023	50718	020-142465	51,558.07	ODYSSEY HOSTING FEE - JU
U. S. POSTAL SERVICE	5/23/2023	50719	51879468-05/23	2,000.00	POSTAGE - DISTRICT CLERK
U. S. POSTAL SERVICE	5/23/2023	50720	20465829-05/23	3,000.00	POSTAGE - TAX ASSESSOR
ULINE	5/23/2023	50721	163200856	136.27	SHELF BIN DIVIDERS, ETC. -
ULINE	5/23/2023	50721	162982094	380.05	DOOR MATS, ETC. - J. P. #4
VERIZON WIRELESS	5/23/2023	50722	9934406669	401.80	CELLULAR SERVICES - CSCD
VINKLAREK ETERPRISES INC	5/23/2023	50723	260230	127.25	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	260209	35.11	FILTER, FUSES, ETC. - PREC
VINKLAREK ETERPRISES INC	5/23/2023	50723	260203	77.15	FILTER, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	260139	110.53	DEF FLUID, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	259948	23.97	TIRE VALVES - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	259896	17.12	COUPLINGS, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	259882	9.73	HOSE - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	259828	26.65	FUSES & CONNECTORS - PRI
VINKLAREK ETERPRISES INC	5/23/2023	50723	259417	22.95	LIQUID NAILS - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	259827	3.59	NIPPLE - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	259824	7.17	BUSHING, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	259388	76.60	TARP STRAPS, FUNNEL, ETC.
VINKLAREK ETERPRISES INC	5/23/2023	50723	259400	4.45	FUSES - EMS
VINKLAREK ETERPRISES INC	5/23/2023	50723	259383	45.26	WAX RING, PLIERS, ETC. - P
VINKLAREK ETERPRISES INC	5/23/2023	50723	259796	137.55	FREON, GREASE, ETC. - PREI
VINKLAREK ETERPRISES INC	5/23/2023	50723	259241	9.18	LIQUID NAILS - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	259228	29.97	PLIER & CARB CLEANER - PR
VINKLAREK ETERPRISES INC	5/23/2023	50723	259740	43.25	BELT, TIRE VALVES, ETC. - P
VINKLAREK ETERPRISES INC	5/23/2023	50723	259534	90.02	WRENCH, FILTER, ETC. - PRE
VINKLAREK ETERPRISES INC	5/23/2023	50723	259477	93.83	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	260249	2.29	WRENCH SET - PRECT. 3
VINKLAREK ETERPRISES INC	5/23/2023	50723	259177	47.99	HYDRAULIC OIL - PRECT. 3
VOCC LLC	5/23/2023	50724	1765	438.76	UNIFORM SHIRTS - SHERIFF
WALLER COUNTY ASPHALT, INC.	5/23/2023	50725	25118	3,362.56	COLD MIX & FREIGHT - PREC
WESTERN SURETY COMPANY	5/23/2023	50726	71687013N01-2023	51.00	NOTARY E & O INSURANCE -
WESTERN SURETY COMPANY	5/23/2023	50726	00904706TX-2023	50.00	BOND - JASON FOWLER
WICK'S WESTERN AUTO	5/23/2023	50727	1800	75.97	CHAINSAW BAR, ETC. - PREC
WILLIAM ROENSCH	5/23/2023	50728	05/07/23	255.45	CIVIL PROCESS SEMINAR - C
YOUNG AND PRATT, INC.	5/23/2023	50729	47880	1,200.00	A/C-HEATING MAINTENANCE
YOUNG AND PRATT, INC.	5/23/2023	50729	47879	1,734.00	A/C-HEATING MAINTENANCE
ZACHARY VELASQUEZ	5/23/2023	50730	04/16/23	65.00	JJAT SPRING CONFERENCE -
ZOLL MEDICAL CORPORATION	5/23/2023	50731	90074513	24,860.00	5 YEAR MAINTENANCE/MONI
ASSOCIATED SUPPLY CO INC	5/25/2023	50732	ESA022957	76,299.14	CASE IH CAB TRACTOR/LOAI
NINTH BRAIN SUITE, LLC	5/25/2023	50733	8717	4,104.00	SOFTWARE USUAGE FEE - EI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE 4-H COUNCIL	5/26/2023	50734	305106	75.00	TEXAS 4-H ROUNDUP - KAYL