



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYME	6/2/2023	DFT0002195	INV0016849	12,249.58	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYME	6/2/2023	DFT0002195	INV0016848	30,869.01	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	6/2/2023	DFT0002195	INV0016847	52,377.60	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	6/2/2023	DFT0002196	INV0016818	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	6/2/2023	DFT0002196	INV0016819	1,505.28	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	6/2/2023	DFT0002197	INV0016838	884.64	JUVENILE PROBATION RETIR
TEXAS COUNTY & DISTRICT	6/2/2023	DFT0002197	INV0016841	95,280.68	PAYROLL DEDUCTION
VALIC	6/2/2023	DFT0002198	INV0016843	6,191.50	DEFERRED COMPENSATION -
979 TRUCKING, INC.	6/7/2023	50735	4360	476.05	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/7/2023	50735	4354	1,401.78	LIMESTONE - PRECT. 3
979 TRUCKING, INC.	6/7/2023	50735	4338	1,983.13	LIMESTONE - PRECT. 2
A & J LLC	6/7/2023	50736	2655	640.00	TV'S & CABLES - JUSTICE CE
ACE HARDWARE SCHULENBURG L	6/7/2023	50737	974/2	7.99	TAPE MOUNT - EMS
ADAMCIK SERVICE STATION	6/7/2023	50738	208712	20.00	TIRE REPAIR - SHERIFF
ADAMCIK SERVICE STATION	6/7/2023	50738	208799	73.50	OIL CHANGE - COUNTY CHEV
AIRGAS USA, LLC	6/7/2023	50740	9138437830	201.53	OXYGEN - EMS
AIRGAS USA, LLC	6/7/2023	50740	9138204361	275.37	OXYGEN - EMS
AIRGAS USA, LLC	6/7/2023	50740	9138204362	325.67	OXYGEN - EMS
AIRGAS USA, LLC	6/7/2023	50740	9137939995	176.25	OXYGEN - EMS
AIRGAS USA, LLC	6/7/2023	50739	9138506264	229.20	ARGON, CUTTING WHEEL, E'
AIRGAS USA, LLC	6/7/2023	50740	9138437829	275.37	OXYGEN - EMS
ALAMO CONCRETE PRODUCTS CO	6/7/2023	50741	1373449	500.00	CONCRETE - FENCE AT SHOF
A-LINE AUTO PARTS	6/7/2023	50742	9593563	34.44	MASKING TAPE - JAIL
A-LINE AUTO PARTS	6/7/2023	50742	9571524	9.78	BELT - AGR. BLDG.
A-LINE AUTO PARTS	6/7/2023	50742	9569047	8.23	BELT - COURTHOUSE
A-LINE AUTO PARTS	6/7/2023	50742	9556279	17.48	BELTS - MEADOWS & DHS BI
A-LINE AUTO PARTS	6/7/2023	50742	9594103	87.13	OIL & AIR FILTERS - PRECT.
A-LINE AUTO PARTS	6/7/2023	50742	9594488	31.39	CAB AIR ELEMENT - PRECT. :
AMANDA CORDES	6/7/2023	50743	05/17/23	8.33	WINNER - COYOTE CONTEST
AMANDA URBAN	6/7/2023	50744	06/01/23	120.00	DOCENT SERVICES - HISTRC
AMAZON CAPITAL SERVICES, INC.	6/7/2023	50745	14G6-YHTM-4Q1M	106.64	TRACTOR SIGN MOUNTING H
AMAZON CAPITAL SERVICES, INC.	6/7/2023	50745	1WFM-DVML-9FJ3	59.99	LAPTOP PORTABLE CHARGER
AMAZON CAPITAL SERVICES, INC.	6/7/2023	50745	13D7-RQCV-1RQH	45.95	ACCOUNT RECORD BOOK - J
AMAZON CAPITAL SERVICES, INC.	6/7/2023	50745	1GH7-L7DX-PJCK	55.98	SMOOTHIE BLENDERS - HEA
AMAZON CAPITAL SERVICES, INC.	6/7/2023	50745	1VJK-7TML-TWCW	309.90	PAPER SHREDDER - JUSTICE
AMAZON CAPITAL SERVICES, INC.	6/7/2023	50745	13RJ-469G-1T9P	38.66	PIPE MARKING TOOL - PREC'
AMAZON CAPITAL SERVICES, INC.	6/7/2023	50745	1PM9-XXNM-DPRJ	71.06	EAR PLUGS/TRANSMISSION
AMAZON CAPITAL SERVICES, INC.	6/7/2023	50745	1FW3-YTGG-1C3N	39.77	SOAP DISPENSER - AGR. BU.
AMAZON CAPITAL SERVICES, INC.	6/7/2023	50745	1GN7-RHNQ-RGKC	285.00	BROTHER LASER PRINTER - I
AQUA BEVERAGE COMPANY	6/7/2023	50746	015791-05/23	30.50	BOTTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	6/7/2023	50746	015404-05/23	34.00	BOTTLED WATER, ETC. - CO.

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AQUA BEVERAGE COMPANY	6/7/2023	50746	015567-05/23	50.75	BOTTLED WATER, ETC. - CO.
AQUA BEVERAGE COMPANY	6/7/2023	50746	011457-05/23	69.50	BOTTLED WATER, ETC. - FAY
AQUA BEVERAGE COMPANY	6/7/2023	50746	011766-05/23	51.00	BOTTLED WATER, ETC. - AUS
ASCEND LEARNING HOLDINGS. LI	6/7/2023	50832	707580	106.42	NAEMT INSTRUCTOR PREPAF
ASPHALT PATCH ENT., INC.	6/7/2023	50747	560301	1,117.76	ASPHALT PATCH - PRECT. 3
AT & T	6/7/2023	50748	512 A67-0675 073 4-107.68		TELEPHONE SERVICE - EMS
AT & T	6/7/2023	50749	831-000-7257 036-06141.22		TELEPHONE SERVICE
AT & T	6/7/2023	50749	831-000-7257 031-06531.41		INTERNET SERVICE
AT & T MOBILITY	6/7/2023	50750	93991-06/23	1,977.82	CELLULAR PHONE SERVICE
AT & T MOBILITY	6/7/2023	50750	26019-06/23	2,534.13	PHONE SERVICE
BEFCO ENGINEERING, INC.	6/7/2023	50751	23-86414	84.00	SCANNED PLATS - CO. CLERK
BLUEBONNET ELECTRIC COOPERA	6/7/2023	50752	11418865-06/23	159.31	UTILITIES - PRECT. 3
BLUEBONNET ELECTRIC COOPERA	6/7/2023	50752	97210298-06/23	61.10	UTILITIES - WEST POINT SE
BOUND TREE MEDICAL, LLC	6/7/2023	50753	84960231	42.47	ACETAMINOPHEN - EMS
BOUND TREE MEDICAL, LLC	6/7/2023	50753	84969913	2,808.69	ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/7/2023	50753	84960232	358.42	FILTERS, NEEDLES, ETC. - EI
BRANDON JANECEK	6/7/2023	50754	06/05/23	200.00	USED RUNNING BOARDS - G
BRAUNTEX MATERIALS, INC.	6/7/2023	50755	146370	722.43	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	6/7/2023	50755	146371	301.71	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	6/7/2023	50755	146559	437.35	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	6/7/2023	50755	146560	150.59	LIMESTONE - PRECT. 4
BUBELA INSURANCE PARTNERS, L	6/7/2023	50756	06/06/23	709.60	233 RECEIPTS @ \$3.00 & PO
BUGMAN OF WEIMAR, INC.	6/7/2023	50757	117498	85.00	PEST CONTROL - CO. AUDIT
BUGMAN OF WEIMAR, INC.	6/7/2023	50757	117380	60.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	6/7/2023	50757	117342	75.00	PEST CONTROL - SCHULENB
BUGMAN OF WEIMAR, INC.	6/7/2023	50757	117249	60.00	PEST CONTROL - JUV. PROB
BUGMAN OF WEIMAR, INC.	6/7/2023	50757	117464	250.00	SPOT TREAT TERMITES - MA
CAPITAL ONE	6/7/2023	50758	05/15/23A	24.37	SHARPIE MARKERS, ETC. - E
CAPITAL ONE	6/7/2023	50758	05/11/23B	3.36	DEMONSTRATION SUPPLIES
CAPITAL ONE	6/7/2023	50758	05/04/23A	89.77	CAR CLEANING SUPPLIES, E
CAPITAL ONE	6/7/2023	50758	05/02/23	399.61	GROCEREIS, TISSUE, ETC. -
CAPITAL ONE	6/7/2023	50758	05/03/23	80.15	DOG FOOD, CAT FOOD, ETC.
CAPITAL ONE	6/7/2023	50758	05/04/23C	94.82	CLEANING SUPPLIES, ASPIR
CAPITAL ONE	6/7/2023	50758	05/04/23B	95.65	DVD'S, ETC. - SHERIFF
CAPITAL ONE	6/7/2023	50758	05/16/23C	251.68	MINI-FRIDGE, DOOR MATS, I
CAPITAL ONE	6/7/2023	50758	05/16/23B	412.59	GROCERIES, TRASH BAGS, E
CAPITAL ONE	6/7/2023	50758	05/11/23A	77.34	CLEANING SUPPLIES - JUSTI
CAPITAL ONE	6/7/2023	50758	05/09/23	155.69	GROCERIES, TRASH BAGS, E
CAPITAL ONE	6/7/2023	50759	614698-05/23	117.76	TV, MOUSE PAD, ETC. - CSCI
CAPITAL ONE	6/7/2023	50758	05/16/23A	20.38	SWIFFER DUSTER & REFILLS
CAPITAL ONE	6/7/2023	50758	05/15/23B	142.45	CLOCK, TABLE LAMPS, ETC. ·
CAPITAL ONE	6/7/2023	50758	04/28/23	14.73	PAPER TOWELS - EXT. SERVI
CAPITAL ONE	6/7/2023	50758	04/25/23B	374.72	GROCERIES, TRASH BAGS, E
CAPITAL ONE	6/7/2023	50758	04/25/23A	7.86	CUTLERY - DISPATCH
CAPITAL ONE	6/7/2023	50758	04/30/23	253.44	VACUUM, COFFEE MAKER, ET
CAPPS RENT-A-CAR, INC.	6/7/2023	50760	NAT-24114	899.00	RENT-A-CAR - SHERIFF

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CDW GOVERNMENT, INC.	6/7/2023	50761	JT93064	304.99	MS OFFICE SOFTWARE - ELE
CDW GOVERNMENT, INC.	6/7/2023	50761	GT53219	231.51	POE SWITCH - CO. CLERK GI
CDW GOVERNMENT, INC.	6/7/2023	50761	JV56346	219.98	BROTHER FAX MACHINE - J.
CEMEX, INC.	6/7/2023	50762	9448131358	822.53	LIMESTONE - PRECT. 3
CEMEX, INC.	6/7/2023	50762	9448150732	1,677.73	LIMESTONE - PRECT. 3
CEMEX, INC.	6/7/2023	50762	9448182319	463.17	LIMESTONE - PRECT. 3
CEMEX, INC.	6/7/2023	50762	9448166676	465.17	LIMESTONE - PRECT. 3
CEMEX, INC.	6/7/2023	50762	9448172630	617.44	LIMESTONE - PRECT. 3
CEMEX, INC.	6/7/2023	50762	9448195317	441.20	LIMESTONE - PRECT. 3
CEMEX, INC.	6/7/2023	50762	9448159380	157.44	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	6/7/2023	50763	8347175-5-06/23	42.19	UTILITIES - JUV. PROBATION
CENTERPOINT ENERGY	6/7/2023	50763	6403204156-4-06/23	51.61	UTILITIES - COUNTY GENERA
CENTERPOINT ENERGY	6/7/2023	50763	2844949-4-06/23	44.40	UTILITIES - SCHULEBNURG I
CENTERPOINT ENERGY	6/7/2023	50763	2873479-6-06/23	42.19	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	6/7/2023	50763	2885045-1-06/23	42.19	UTILITIES - COURTHOUSE
CHARLES MUELLER, JR.	6/7/2023	50764	05/17/23	8.33	WINNER - COYOTE CONTEST
CHARLIE VRANA JR.	6/7/2023	50765	05/17/23	50.00	WINNER - FERAL HOG CONTI
CHRIS KASPAR	6/7/2023	50766	05/17/23	170.00	WINNER - COYOTE CONTEST
CHRIS LUNBECK, INC	6/7/2023	50767	459238	375.00	REPLACE WINDSHILED - EMS
CITY OF FLATONIA	6/7/2023	50768	10-1100-00-06/23	9.00	UTILITIES - RECYCLING CEN
CITY OF FLATONIA	6/7/2023	50768	05-1960-00-06/23	478.47	UTILITIES - PRECT. 3 WAREH
CITY OF FLATONIA	6/7/2023	50768	05-1940-00-06/23	458.94	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	6/7/2023	50769	I30-63587	704.70	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	6/7/2023	50769	I30-65057	628.80	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG	6/7/2023	50769	I30-66737	688.20	TRASH COMPACTOR - SCHUL
CITY OF SCHULENBURG UTILITIES	6/7/2023	50770	12-170300-00-06/23	436.73	UTILITIES - PRECT. 4 WAREH
CITY OF SCHULENBURG UTILITIES	6/7/2023	50770	05-071501-00-06/23	323.07	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIES	6/7/2023	50770	12-165706-02-06/23	280.62	UTILITIES - OLD EMS BLDG.
CITY OF SCHULENBURG UTILITIES	6/7/2023	50770	12-165980-00-06/23	314.86	UTILITIES - NEW EMS BLDG.
CLAY WANECK	6/7/2023	50771	05/24/23A	36.00	BOUNTY - 3 COYOTES
CLAY WANECK	6/7/2023	50771	05/24/23B	5.00	BOUNTY - 1 FERAL HOG
CLAY WANECK	6/7/2023	50771	05/17/23	8.33	WINNER - COYOTE CONTEST
CLEVELAND ASPHALT PRODUCTS,	6/7/2023	50772	26737	14,331.43	CRS-2 - PRECT. 4
COLORADO MATERIALS, LTD.	6/7/2023	50773	366621	424.38	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	6/7/2023	50773	367379	1,189.20	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	6/7/2023	50774	122997-06/23	164.94	INTERNET & PHONE - RECYC
COLORADO VALLEY INTERNET	6/7/2023	50774	122211-06/23	182.13	INTERNET SERVICES - EMS
COLORADO VALLEY INTERNET	6/7/2023	50774	122210-06/23	271.35	INTERNET SERVICE - J. P. #:
COLORADO VALLEY INTERNET	6/7/2023	50774	121329-06/23	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	6/7/2023	50774	123146-06/23	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	6/7/2023	50774	5456-06/23	29.95	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	6/7/2023	50775	123159-06/23	299.55	TELEPHONE SERVICES - CSC
COLORADO VALLEY TELEPHONE	6/7/2023	50775	122998-06/23	224.53	TELEPHONE SERVICES - EMS
COLORADO VALLEY TELEPHONE	6/7/2023	50775	125260-06/23	217.01	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/7/2023	50775	124329-06/23	358.82	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/7/2023	50775	2055-06/23	148.15	TELEPHONE SERVICE - PREC

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COLORADO VALLEY TELEPHONE	6/7/2023	50775	124371-06/23	516.50	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/7/2023	50775	1360-06/23	302.23	TELEPHONE SERVICE - AIRP
COLORADO VALLEY TELEPHONE	6/7/2023	50775	125560-06/23	607.54	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/7/2023	50775	125489-06/23	152.09	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	6/7/2023	50775	124153-06/23	323.20	INTERNET & PHONE SERVICE
COMDATA	6/7/2023	50776	XY85406042023-06/2221.68		FUEL - CSCD
COMDATA	6/7/2023	50776	XY771060423-06/23	18,704.26	GASOLINE & DIESEL - VARIC
COMPUTER NETWORK TECHNOLO	6/7/2023	50777	20186	1,701.00	INSTALL LAPTOP, ETC. - CSC
COMPUTER NETWORK TECHNOLO	6/7/2023	50777	20310	45.00	DOMAIN RENEWAL - CSCD
COOPER EQUIPMENT CO.	6/7/2023	50778	IN58763	710.36	BLOWER MOTORS - BROOM
CORINA E LAZANO	6/7/2023	50779	230524	658.95	SUBSTITUTE COURT REPORT
CORRECTIONS SOFTWARE SOLUT	6/7/2023	50780	53892	1,672.00	JULY, 2023 SOFTWARE MAIN
D & D ACE HARDWARE	6/7/2023	50781	188507/1	23.98	DOOR BOLT LATCH - OLD JA
D & D ACE HARDWARE	6/7/2023	50781	188461/1	7.98	VELCRO STRIPS - CO. JUDGE
D & D ACE HARDWARE	6/7/2023	50781	188392/1	13.99	SHOVEL - PRECT. 1
D & D ACE HARDWARE	6/7/2023	50781	188255/1	4.99	DOOR STOP - COURTHOUSE
D & G BUSINESS MACHINES AND	6/7/2023	50782	80764	43.98	CARDSTOCK - DIST. CLERK
DANIEL CERNOCH PLUMBING, INC	6/7/2023	50783	21414	150.00	REPAIR FAUCET, SHOWER DI
DARRYL WILKERSON	6/7/2023	50784	05/17/23	125.00	WINNER - FERAL HOG CONTI
DATAVOX, INC.	6/7/2023	50785	1179432	2,890.32	AVAYA PHONE/REMAINING B
DAVID B BROOKS	6/7/2023	50786	05/29/23	100.00	LEGAL CONSULTATION FEES
DAVID JOHNSON	6/7/2023	50787	05/17/23	200.00	WINNER - COYOTE CONTEST
DAVID OSINA	6/7/2023	50788	67297	76.94	PESTICIDE APPLICATION - L
DELTON WUNDERLICH	6/7/2023	50789	05/17/23	137.50	WINNER - COYOTE CONTEST
DIRECTV	6/7/2023	50790	071645838X230513	97.98	MAY, 2023 - CABLE SERVICE
DISTRICT 3 TCAA	6/7/2023	50791	05/26/23	300.00	TCAA STATE CONFERENCE
EDWARD MACHALA	6/7/2023	50792	05/17/23	100.00	WINNER - FERAL HOG CONTI
ELECTION SYSTEMS & SOFTWARE	6/7/2023	50793	CD2054933	45.10	LAYOUT CHARGE - 05/06/23
EMMANUEL GUERRERO	6/7/2023	50794	643805	2,200.00	PAINT, INSTALL FRENCH DO
ENRIQUE CANO	6/7/2023	50795	878308	878.80	TIRES - PRECT. 1
ERIC PEREZ	6/7/2023	50796	140	1,800.00	INSTALL EQUIPMENT - SHER
FARMERS LUMBER COMPANY	6/7/2023	50797	71947	79.99	PLYWOOD - EMS
FARMERS LUMBER COMPANY	6/7/2023	50797	72322	22.48	SCREWS - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/7/2023	50797	72219	8.31	KEY CUT - JUSTICE CENTER
FARMERS LUMBER COMPANY	6/7/2023	50797	72133	49.91	CLEANING SUPPLIES - JUSTI
FARMERS LUMBER COMPANY	6/7/2023	50797	73677	84.99	STEP LADDER - PRECT. 3
FARMERS LUMBER COMPANY	6/7/2023	50797	72092	84.00	LIME - MUELLER ROAD
FARMERS LUMBER COMPANY	6/7/2023	50797	73686	10.99	TAPE - CO. JUDGE
FARMERS LUMBER COMPANY	6/7/2023	50797	725852	63.43	CAULK & PAINT - COURTHOL
FARMERS LUMBER COMPANY	6/7/2023	50797	72535	15.96	SHELF PEGS - MAIN STREET
FARMERS LUMBER COMPANY	6/7/2023	50797	72487	37.35	PADLOCK, ETC. - MAIN STRE
FARMERS LUMBER COMPANY	6/7/2023	50797	72345	87.71	CONDUIT PIPE, ETC. - MAIN
FARMERS LUMBER COMPANY	6/7/2023	50797	72510	27.00	CHAINSAW CHAINS - PRECT
FARMERS LUMBER COMPANY	6/7/2023	50797	72524	19.80	CHAIN SAW CHAINS - PRECT
FARMERS LUMBER COMPANY	6/7/2023	50797	73526	201.87	CHAINSAW & OIL - PRECT. 1
FARMERS LUMBER COMPANY	6/7/2023	50797	73372	-2.40	CABLE CLAMP - PRECT. 1

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FARMERS LUMBER COMPANY	6/7/2023	50797	73370	27.28	CLAMP, WIRE, ETC. - PRECT.
FARMERS LUMBER COMPANY	6/7/2023	50797	72987	36.98	SHOVEL & BRUSH - PRECT. 1
FARMERS LUMBER COMPANY	6/7/2023	50797	72541	455.40	CHAINSAW CHAINS - PRECT
FARMERS LUMBER COMPANY	6/7/2023	50797	71984	232.85	CATTLE PANELS & T-POST - 1
FARMERS LUMBER COMPANY	6/7/2023	50797	72851	84.15	GLOVES, OIL, ETC. - PRECT.
FARMERS LUMBER COMPANY	6/7/2023	50797	72423	31.59	CLEAR POLY - PRECT. 3
FARRWEST SPECIALTY VEHICLES,	6/7/2023	50798	2323	9,262.59	EMERGENCY EQUIPMENT - C
FAYCO PRINTING LLC	6/7/2023	50799	3917	1,200.00	DUFFLE BAGS WITH EMS BAI
FAYETTE COUNTY APPRAISAL DIS'	6/7/2023	50800	05/15/23	115,139.75	CONTRIBUTION - 3RD QTR. :
FAYETTE COUNTY TAX ASSESSOR-	6/7/2023	50801	8737-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY VETERINARY CL	6/7/2023	50802	3465804	82.40	DRUG DOG EXAM, ETC. - (KC
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	136363000-06/23	1,027.72	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	136379300-06/23	184.14	UTILITIES - AGRICULTURE B
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	11486800-06/23	305.81	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	136932000-06/23	30.62	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	137167700-06/23	24.88	UTILITIES - WARRENTON RE
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	136932100-06/23	61.27	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	11814100-06/23	246.60	UTILITIES - RECYCLING CEN
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	13305800-06/23	190.12	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	2665800-06/23	23.10	UTILITIES - MULDOON COUR
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	136330800-06/23	55.43	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE	6/7/2023	50803	136931900-06/23	23.89	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	6/7/2023	50804	13886	51.90	MOUNT FIRE EXTINGUISHERS
FAYETTE FIRE & SAFETY	6/7/2023	50804	13873	85.50	SAFETY GLASSES & TOWELE
FAYETTE FIRE & SAFETY	6/7/2023	50804	13884	159.20	INSPECT FIRE EXTINGUISHE
FAYETTE WATER SUPPLY CORPOR,	6/7/2023	50805	03631-06/23	220.36	UTILITIES - AGRICULTURE B
FAYETTE WATER SUPPLY CORPOR,	6/7/2023	50805	01105-06/23	198.98	UTILITIES - RECYCLING CEN
FAYETTE WATER SUPPLY CORPOR,	6/7/2023	50805	00961-06/23	90.03	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., INC.	6/7/2023	50806	492007	140.00	PROPANE - RECYCLING CENT
FAYETTEVILLE PROPANE CO., INC.	6/7/2023	50806	45126	397.50	PROPANE, REPAIR BOTTLES,
FAYETTEVILLE PROPANE CO., INC.	6/7/2023	50806	491373	112.00	PROPANE - RECYCLING CENT
FIRETROL PROTECTION SYSTEMS,	6/7/2023	50807	100858510	625.00	LABOR FOR SMOKE DETECTC
FRONTIER COMMUNICATIONS	6/7/2023	50808	979-968-8501-02030294.23		COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	6/7/2023	50808	210-188-2795-031401,053.94		TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	6/7/2023	50808	979-968-1800-02281560.95		DIRECT INWARD TELEPHONE
GLEN GAERTNER	6/7/2023	50809	06/06/23	704.60	REFUND ESTRAY - CASE NO.
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50811	214464	114.76	HOSE REEL, HOSE, ETC. - EM
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	214197	4.86	BOLTS, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	214931	5.00	ROPE - PRECT. 3
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	212308	37.97	GLOVES & WATER - PRECT. :
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	212307	39.47	MEASURING CUPS & PITCHE
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	215442	105.93	BLADES, MARKING PAINT, E'
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	215314	1.40	NIPPLE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	212384	13.78	PINS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	214888	264.62	PAINT & BRUSHES - PRECT.
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	212269	28.50	SOAP, ETC. - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	212339	82.47	OSPHO & SPRAYER - PRECT.
GRAHMANN'S TRUE VALUE HARDV	6/7/2023	50810	212345	31.99	OSPHO - PRECT. 4
GULF COAST PAPER CO., INC.	6/7/2023	50812	2402046	199.00	PAPER & TRASH LINERS - EM
H. E. B. GROCERY COMPANY	6/7/2023	50813	10020982000-05/23	2,776.04	GROCERIES - JUSTICE CENT
HANJAK INDUSTRIES	6/7/2023	50814	3231	230.00	REPLACE CONTROL MODULE
HAWORTH ROOFING & SUPPLIES	6/7/2023	50815	68603	2,935.68	PIPE & POST CAPS - PRECT.
HRNCIR OIL COMPANY	6/7/2023	50816	41705	131.00	BATTERY - PRECT. 4
HRNCIR OIL COMPANY	6/7/2023	50816	41702	240.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	6/7/2023	50816	41621	69.00	TIRE TUBE, ETC. - PRECT. 4
INDIGENT HEALTHCARE SOLUTIO	6/7/2023	50817	75856	1,059.00	COMPUTER SERVICE - JULY,
IRON MOUNTAIN INCORPORATED	6/7/2023	50818	HNJY410	97.36	SHREDDING - EMS
IVS, INC.	6/7/2023	50819	0657438	1,100.00	ANNUAL LICENSING FEE, ETI
J & J METAL WORKS, INC.	6/7/2023	50820	41369	203.25	METAL - PRECT. 2
J & J METAL WORKS, INC.	6/7/2023	50820	41364	413.73	WARRENTON COMPACTOR LI
JACOB ZATOPEK	6/7/2023	50821	05/17/23	150.00	WINNER - FERAL HOG CONTI
JACQUE POTH SCHUMACHER	6/7/2023	50822	717942-0	275.70	BOND PAPER - SHERIFF
JACQUE POTH SCHUMACHER	6/7/2023	50822	717708-0	137.85	BOND PAPER - DISTRICT CLF
JACQUE POTH SCHUMACHER	6/7/2023	50822	717513-0	144.30	TONER CARTRIDGES - DISP/
JACQUE POTH SCHUMACHER	6/7/2023	50822	717269-0	229.75	BOND PAPER - EXTENSION S
JACQUE POTH SCHUMACHER	6/7/2023	50822	717268-0	91.90	BOND PAPER - CO. AUDITOR
JACQUE POTH SCHUMACHER	6/7/2023	50822	717145-0	696.00	DESK - DPS
JACQUE POTH SCHUMACHER	6/7/2023	50822	719626-0	884.40	TONER CARTRIDGES - CO. A
JACQUE POTH SCHUMACHER	6/7/2023	50822	718251-0	183.80	BOND PAPER - CO. CLERK
JACQUE POTH SCHUMACHER	6/7/2023	50822	717043-0	102.05	TONER CARTRIDGE - CO. AT
JACQUE POTH SCHUMACHER	6/7/2023	50823	717297-0	30.00	MAINTENANCE - VETERANS !
JACQUE POTH SCHUMACHER	6/7/2023	50823	719187-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	6/7/2023	50823	719741-0	30.00	MAINTENANCE - TAX A/C CO
JACQUE POTH SCHUMACHER	6/7/2023	50823	718049-0	33.00	MAINTENANCE - SHERIFF CC
JACQUE POTH SCHUMACHER	6/7/2023	50823	718051-0	70.21	MAINTENANCE - SHERIFF CC
JACQUE POTH SCHUMACHER	6/7/2023	50823	718694-0	35.68	MAINTENANCE - JUV. PROB.
JACQUE POTH SCHUMACHER	6/7/2023	50823	718693-0	74.13	MAINTENANCE - CO. JUDGE
JACQUE POTH SCHUMACHER	6/7/2023	50823	718401-0	31.77	MAINTENANCE - J. P. #4 COI
JACQUE POTH SCHUMACHER	6/7/2023	50823	719186-0	50.57	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	6/7/2023	50823	717658-0	109.51	MAINTENANCE - CO. ATTOR
JACQUE POTH SCHUMACHER	6/7/2023	50823	719190-0	74.44	MAINTENANCE - CO. AUDITC
JACQUE POTH SCHUMACHER	6/7/2023	50823	717296-0	30.00	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	6/7/2023	50823	718589-0	368.69	REPAIR SCANNER - CO. CLEF
JACQUE POTH SCHUMACHER	6/7/2023	50823	717427-0	115.86	MAINTENANCE - CO. CLERK
JACQUE POTH SCHUMACHER	6/7/2023	50823	717660-0	24.16	MAINTENANCE - DIST. CLERK
JACQUE POTH SCHUMACHER	6/7/2023	50823	718400-0	109.10	MAINTENANCE - ELECTIONS
JACQUE POTH SCHUMACHER	6/7/2023	50823	719288-0	33.83	MAINTENANCE - EMS COPIEF
JACQUE POTH SCHUMACHER	6/7/2023	50823	718050-0	30.00	MAINTENANCE - J. P. #3 COI
JACQUE POTH SCHUMACHER	6/7/2023	50823	717659-0	30.00	MAINTENANCE - J. P. #2 COI
JACQUE POTH SCHUMACHER	6/7/2023	50823	719189-0	4.13	MAINTENANCE - J. P. #1 COI
JACQUE POTH SCHUMACHER	6/7/2023	50824	718424-0	105.41	MAINTENANCE - FAYETTE CS
JACQUE POTH SCHUMACHER	6/7/2023	50823	719931-0	33.00	MAINTENANCE - JAIL COPIEF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JACQUE POTH SCHUMACHER	6/7/2023	50823	719188-0	1,275.64	MAINTENANCE - EXT. SERVI
JAMES LYNN MARES	6/7/2023	50825	05/17/23	200.00	WINNER - FERAL HOG CONTI
JAMES PFEIL	6/7/2023	50826	05/22/23	50.00	BOUNTY - 10 FERAL HOGS
JAMES PFEIL	6/7/2023	50826	05/17/23	12.50	WINNER - FERAL HOG CONTI
JAMES STASTNY	6/7/2023	50827	05/17/23	80.00	WINNER - COYOTE CONTEST
JANACEK AUTO SERVICE	6/7/2023	50828	23526	985.00	REPAIR BASEMENT & BREAK
JASON RIDING	6/7/2023	50829	03/17/23	194.00	REFUND DEPOSIT ON FERAL
JEREMY CASTLEBERRY	6/7/2023	50830	67813	48.54	GASOLINE - SHERIFF
JEROME RAINOSEK	6/7/2023	50831	05/25/23	75.00	BOUNTY - 15 FERAL HOGS
JUSTIN DUDLEY	6/7/2023	50833	05/17/23	75.00	WINNER - FERAL HOG CONTI
K & D TRUCKING	6/7/2023	50834	895935	4,024.80	HAULING - PRECT. 1
KAYLA KASPAR	6/7/2023	50835	05/18/23	20.00	SPRING FACUTLY CONFEREN
KIM HABA	6/7/2023	50836	05/19/23	18.81	LEADERSHIP ACADEMY - AU
KLESEL AUTO, TRUCK AND TRACT	6/7/2023	50837	113701	15.11	WATER PUMP GASKET - PREC
KLESEL AUTO, TRUCK AND TRACT	6/7/2023	50837	113695	83.14	HYDRAULIC HOSE & FITTING
KLESEL AUTO, TRUCK AND TRACT	6/7/2023	50837	113647	35.57	CARTRIDGE DRYER - PRECT.
KLESEL AUTO, TRUCK AND TRACT	6/7/2023	50837	113687	285.74	CLUTCH, MUD FLAP, ETC. - P
KLESEL AUTO, TRUCK AND TRACT	6/7/2023	50837	113624	143.73	SPEEDOMETER TRANSMITTE
KROSS WHOLESALE TIRE CO, INC	6/7/2023	50838	00027550	2,628.00	TIRES - PRECT. 1
LA GRANGE FARM & RANCH SUPPI	6/7/2023	50839	125146	75.75	FUNGUS CONTROL - COURTH
LA GRANGE TIRE, INC.	6/7/2023	50840	0222617	1,520.88	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	6/7/2023	50840	0222485	663.33	ALTERNATOR - CONSTABLE :
LA GRANGE UTILITIES	6/7/2023	50841	08-4800-01-06/23	165.37	UTILITIES - JUV. PROBATION
LA GRANGE UTILITIES	6/7/2023	50841	08-4805-00-06/23	179.17	UTILITIES - FOUNDER'S PAR
LA GRANGE UTILITIES	6/7/2023	50841	08-4465-02-06/23	270.72	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	6/7/2023	50841	08-0660-00-06/23	607.90	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	6/7/2023	50841	08-0670-00-06/23	119.65	UTILITIES - MEADOWS BLDG
LA GRANGE UTILITIES	6/7/2023	50841	08-4810-06-06/23	459.04	UTILITIES - CO. CLERK BLDG
LA GRANGE UTILITIES	6/7/2023	50841	08-4690-01-06/23	492.53	UTILITIES - MAIN STREET AP
LA GRANGE UTILITIES	6/7/2023	50841	08-0680-00-06/23	110.94	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	6/7/2023	50841	08-0690-00-06/23	219.13	UTILITIES - PRECT. 1 WAREH
LA GRANGE UTILITIES	6/7/2023	50841	08-1309-00-06/23	1,180.34	UTILITIES - NEW EMS BLDG.
LA GRANGE UTILITIES	6/7/2023	50841	08-1490-00-06/23	30.69	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	6/7/2023	50841	08-1500-00-06/23	3,333.72	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	6/7/2023	50841	08-4420-00-06/23	2,471.13	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/7/2023	50841	08-4730-00-06/23	430.90	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	6/7/2023	50841	08-1510-00-06/23	75.00	UTILITIES - JUSTICE CENTEF
LA GRANGE UTILITIES	6/7/2023	50841	08-1810-00-06/23	238.65	UTILITIES - CAMP STREET AI
LA GRANGE UTILITIES	6/7/2023	50841	10-0566-00-06/23	14.75	UTILITIES - AGRICULUTRE B
LA GRANGE UTILITIES	6/7/2023	50841	10-0565-00-06/23	14.75	UTILITIES - RECYCLING CEN
LANSDOWNE-MOODY COMPANY, L	6/7/2023	50842	WC18911	869.97	REPAIR JOY STICK - PRECT.
LEONARD JOE MALOTA	6/7/2023	50843	05/24/23A	24.00	BOUNTY - 2 COYOTES
LEONARD JOE MALOTA	6/7/2023	50843	05/24/23B	250.00	BOUNTY - 50 FERAL HOGS
LEON'S ELECTRIC & PLUMBING, I	6/7/2023	50844	2300010193	130.00	UNCLOG A/C DRAIN LINE/SC
LEWARD ANDERS & SONS, INC.	6/7/2023	50845	119894	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	6/7/2023	50845	120050	5.00	WEIGH TRUCK - RECYCLING

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEXIS-NEXIS	6/7/2023	50846	3094500715	381.00	ON-LINE LIBRARY - CO. ATT
LEXISNEXIS RISK DATA MANAGEM	6/7/2023	50847	1288644-20230430	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	6/7/2023	50848	36034407	45.54	CYLINDER RENTAL - PRECT.
LINDE GAS & EQUIPMENT INC.	6/7/2023	50848	36008332	322.57	CYLINDER RENTAL - PRECT.
LOWER COLORADO RIVER AUTHO	6/7/2023	50849	TCI0007996	189.48	RADIO REPAIRS - SHERIFF
LUCY DIERSCHKE ENT. LLC	6/7/2023	50850	16145	378.61	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	6/7/2023	50850	16136	7.00	STATE INSPECTION - EMS
LUCY DIERSCHKE ENT. LLC	6/7/2023	50850	16134	935.27	OIL CHANGE & BRAKE PADS
LUCY DIERSCHKE ENT. LLC	6/7/2023	50850	16112	98.50	HEADLIGHT BULBS - EMS
LUCY DIERSCHKE ENT. LLC	6/7/2023	50850	16096	7.00	STATE INSPECTION - CONST
LUCY DIERSCHKE ENT. LLC	6/7/2023	50850	16151	557.40	WHEELS HUBS, ETC. - SHER
LUCY DIERSCHKE ENT. LLC	6/7/2023	50850	16146	177.35	OIL CHANGE, ETC. - SHERIFI
LUCY DIERSCHKE ENT. LLC	6/7/2023	50850	16154	7.00	STATE INSPECTION - SHERIF
LUCY DIERSCHKE ENT. LLC	6/7/2023	50850	16140	68.40	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENT. LLC	6/7/2023	50850	16125	7.00	STATE INSPECTION - SHERII
MAGNATAG INC.	6/7/2023	50851	653579	14,864.80	INTERACTIVE COMMAND BO.
MATT HUDEC	6/7/2023	50852	05/17/23	250.00	WINNER - FERAL HOG CONTI
MATT HUDEC	6/7/2023	50852	05/19/23B	12.00	BOUNTY - 1 COYOTE
MATT HUDEC	6/7/2023	50852	05/19/23A	250.00	BOUNTY - 50 FERAL HOGS
MICA RENTALS, INC.	6/7/2023	50853	58298	137.00	RENTAL PORTABLE TOILET 0
MICHAEL BARRY	6/7/2023	50854	05/17/23	50.00	WINNER - FERAL HOG CONTI
MICHELLE GULASH	6/7/2023	50855	INV#3949	339.92	UNIFORM SHIRTS, PATCHES,
MIDTEX MATERIALS, LLC	6/7/2023	50856	29182	3,003.51	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/7/2023	50856	29286	3,496.52	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/7/2023	50856	29335	3,492.50	LIMESTONE - PRECT. 2
MOTOROLA SOLUTIONS, INC.	6/7/2023	50857	8330247543	480.00	REPAIR CAMERA - SHERIFF
MOTOROLA SOLUTIONS, INC.	6/7/2023	50857	1187099979	3,990.28	CHARGERS, BATTERIES, ETC
MOTOROLA SOLUTIONS, INC.	6/7/2023	50857	8330247512	480.00	REPAIR CAMERA - SHERIFF
MOTOROLA SOLUTIONS, INC.	6/7/2023	50857	8281631104	480.00	REPAIR RADIO - SHERIFF
NEWMAN TRAFFIC SIGNS	6/7/2023	50858	TRFINV046821	491.61	FLOOD GAUGE SIGNS - PREC
NORA JURECKA	6/7/2023	50859	05/17/23	12.50	WINNER - FERAL HOG CONTI
OAK FARMS HOUSTON	6/7/2023	50860	55760872	50.00	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/7/2023	50860	55760708	66.66	MILK - JUSTICE CENTER
OFFICE OF THE SECRETARY OF ST	6/7/2023	50861	06/01/23A	275.00	ELECTION LAW SEMINAR - T
OFFICE OF THE SECRETARY OF ST	6/7/2023	50861	06/01/23B	275.00	ELECTION LAW SEMINAR - G
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	1855-262191	13.15	FUEL CAP - EMS
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	1855-262215	-13.15	FUEL CAP - EMS
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-342762	5.90	GASKET - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-340860	6.67	BULB - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-342761	105.62	TRANSMISSION SOLENOID,
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	1855-261833	26.48	VENT & WHEEL COVER - PRE
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-340824	5.05	NUT ASSORTMENT - PRECT.
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-341743	48.99	WELDING WIRE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-340247	33.98	BATTERY CLAMPS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-341033	159.89	DEF, ETC. - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-341680	169.85	TRANSMISSION FLUID, ETC.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-340451	36.36	ANTIFREEZE & OIL - PRECT.
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-341876	56.98	WELDING RODS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/7/2023	50862	5577-342547	5.69	GROMMET - PRECT. 4
PATRIOT FUEL DISTRIBUTORS	6/7/2023	50863	7478	2,789.06	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/7/2023	50863	7712	3,541.40	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/7/2023	50863	7584	3,184.52	GASOLINE - SHERIFF
PITNEY BOWES GLOBAL FINANCIA	6/7/2023	50864	3317456334	153.75	POSTAGE METER - CO. JUDG
PITNEY BOWES GLOBAL FINANCIA	6/7/2023	50864	3317505959	182.46	POSTAGE METER - CO. CLER
PITNEY BOWES GLOBAL FINANCIA	6/7/2023	50864	3317501668	144.60	POSTAGE METER - J. P. #1
PITNEY BOWES GLOBAL FINANCIA	6/7/2023	50864	3317505396	193.92	POSTAGE METER - TAX ASSE
PITNEY BOWES RESERVE ACCOUN	6/7/2023	50866	0018530870-06/23	1,500.00	POSTAGE - CO. ATTORNEY
PITNEY BOWES RESERVE ACCOUN	6/7/2023	50865	05/31/23	2,000.00	POSTAGE - SHERIFF
PROPPER INTERNATIONAL SALES,	6/7/2023	50867	4187597	37.79	UNIFORM PANT - EMS
QUILL CORPORATION	6/7/2023	50868	32495748	19.99	ENVELOPES - EXT. SERVICE
QUILL CORPORATION	6/7/2023	50869	32419444	215.60	FOLDERS - CSCD
QUILL CORPORATION	6/7/2023	50869	32413207	427.06	DOCUMENT SCANNER - CSCI
QUILL CORPORATION	6/7/2023	50869	32429879	990.77	TONER CARTRIDGES, ETC. -
QUILL CORPORATION	6/7/2023	50869	32589627	43.60	DRY ERASE BOARD - CSCD
QUILL CORPORATION	6/7/2023	50869	32596291	22.09	PENS - CSCD
QUILL CORPORATION	6/7/2023	50869	32600359	12.30	PEN REPLACEMENTS - CSCD
QUILL CORPORATION	6/7/2023	50869	32602667	202.59	LABELS, STAPLER, ETC. - CS
QUILL CORPORATION	6/7/2023	50868	32502942	70.36	CARDSTOCK - EXT. SERVICE
R. D. OFFUTT COMPANY	6/7/2023	50870	P8821423R	2,149.03	RADIATOR, THERMOSTAT, E'
RDO EQUIPMENT CO.	6/7/2023	50870	P8821423	2,149.03	RADIATOR, THERMOSTAT, E'
RECORDS CONSULTANTS, INC.	6/7/2023	50871	48444	6,194.00	RECORDS RETENTION CONS
REEDER'S AIR CONDITIONING & F	6/7/2023	50872	52287	187.00	LIGHT LENSES COVERS - JAI
REEDER'S AIR CONDITIONING & F	6/7/2023	50872	97095	119.50	REPAIR WALK-IN FREEZER -
REEDER'S AIR CONDITIONING & F	6/7/2023	50872	97216	208.97	INSTALL WALL RECEPACLE
REEDER'S AIR CONDITIONING & F	6/7/2023	50872	97419	580.00	REPAIR WALK-IN FREEZER -
RICHARD SAUNDERS	6/7/2023	50873	05/22/23	45.00	BOUNTY - 9 FERAL HOGS
ROCKY ROESLER	6/7/2023	50874	05/17/23	37.50	WINNER - COYOTE CONTEST
ROMCO EQUIPMENT COMPANY	6/7/2023	50875	12503705	868.28	IGNITION SWITCH, VALVE, E
ROUND TOP MERCANTILE II LLC	6/7/2023	50876	06/06/23	153.15	50 RECEIPTS @ \$3.00 & POS
ROUND TOP MERCANTILE II, LLC.	6/7/2023	50877	05/25/23B	1,788.58	TRAFFIC CONES, ETC. - PREC
ROUND TOP MERCANTILE II, LLC.	6/7/2023	50877	05/25/23	288.37	COFFEE, VALVES, ETC. - PRE
ROUND TOP MERCANTILE II, LLC.	6/7/2023	50877	257596	43.57	WIPES & TAPE - RECYCLING
ROUND TOP SERVICE STATION, I	6/7/2023	50878	430892	7.00	STATE INSPECTION - PRECT.
ROUND TOP SERVICE STATION, I	6/7/2023	50878	430869	165.60	OIL CHANGE & ROTATE TIRE
ROY LIEBSCHER	6/7/2023	50879	05/17/23	175.00	WINNER - FERAL HOG CONTI
RYAN SKLAR	6/7/2023	50880	05/31/23	150.00	BOUNTY - 30 FERAL HOGS
SARA A. GARRETT	6/7/2023	50881	05/25/23	99.56	MILEAGE - JANUARY - APRIL
SARA A. GARRETT	6/7/2023	50881	05/17/23	13.81	SPRING FACULTY CONFEREN
SCHULENBURG PRINTING	6/7/2023	50882	807075-0	160.19	PRINTING/PROB. MONTHLY F
SCHULENBURG PRINTING	6/7/2023	50882	807061-0	203.34	PRINTING/ENVELOPES - FAY
SCHULENBURG PRINTING	6/7/2023	50882	807060-0	122.25	PRINTING/APPOINTMENT FO
SCHULENBURG PRINTING	6/7/2023	50882	807059-0	116.22	PRINTING/PROB. MONTHLY F

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	6/7/2023	50882	807062-0	203.34	PRINTING/ENVELOPES - WAI
SHARPS COMPLIANCE, INC.	6/7/2023	50883	INV-3558579	68.90	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	6/7/2023	50883	INV-3558527	68.90	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	6/7/2023	50883	INV3558528	68.90	ENVIRONMENTAL DISPOSAL
SHARPS COMPLIANCE, INC.	6/7/2023	50883	INV-3558578	68.90	ENVIRONMENTAL DISPOSAL
SHONDA MERLO	6/7/2023	50884	06/01/23	105.00	DOCENT SERVICES - HISTRC
SHOPPA'S FARM SUPPLY	6/7/2023	50885	1590124	4,066.12	REPAIR JOHN DEERE BRUSH
SHOPPA'S FARM SUPPLY	6/7/2023	50885	1612383	105.98	MIRROR, ETC. - PRECT. 2
SHOPPA'S FARM SUPPLY	6/7/2023	50885	1613975	63.34	DIPSTICK - PRECT. 2
SHOPPA'S FARM SUPPLY	6/7/2023	50885	1615689	238.92	HITCH PIN & OIL - PRECT. 3
SIDDONS-MARTIN EMERGENCY GI	6/7/2023	50886	20416303	134.55	OXYGEN HOSE - EMS
SMARTOX	6/7/2023	50887	25507	128.00	DRUG SCREENING SERVICES
SMARTOX	6/7/2023	50887	25424	410.00	DRUG SCREENING SUPPLIES
SMARTOX	6/7/2023	50887	25422	410.00	DRUG SCREENING SUPPLIES
SOUTHERN TIRE MART, LLC	6/7/2023	50888	4590104613	3,407.96	TIRES - PRECT. 1
SOUTHERN TIRE MART, LLC	6/7/2023	50888	4590103577	1,359.26	TIRES - PRECT. 2
SOUTHERN TIRE MART, LLC	6/7/2023	50888	4590103067	1,473.40	TIRES - PRECT. 2
SPARKLIGHT	6/7/2023	50889	126693738-06/23	142.12	JUNE, 2023 CABLE SERVICE
SPARKLIGHT	6/7/2023	50889	127411270-06/23	124.11	JUNE, 2023 - CABLE SERVICE
SPARKLIGHT	6/7/2023	50889	127163566-06/23	65.17	JUNE, 2023 CABLE SERVICE
STANLEY KREBS	6/7/2023	50890	05/24/23B	12.00	BOUNTY - 1 COYOTE
STANLEY KREBS	6/7/2023	50890	05/24/23	80.00	BOUNTY - 16 FERAL HOGS
STEVE BOENING	6/7/2023	50891	2460	7,967.40	REPAIR JOHN DEER LOADER
STEVEN HOPPER	6/7/2023	50892	06/06/23	2,479.32	HAULING - PRECT. 4
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026999	11.97	VELCRO STRIPS - CO. JUDGE
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026998	11.87	LIGHT SWITCH, ETC. - ELEC
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026962	52.25	EXTENSION CORD, ETC. - CC
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026947	1.19	SCREWS - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026941	13.98	SPRAY PAINT - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026911	4.17	WASHER - PRECT. 1
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026885	41.96	MARKING SPRAY - PARKING
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026884	18.76	MARKING SPRAY - PARKING
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026832	27.98	FLEXSEAL - MAIN STREET AN
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026831	702.90	CATTLE PANELS - SHOP FENI
SUTHERLANDS LUMBER-SOUTHWI	6/7/2023	50893	026860	14.28	PVC PIPE, GLUE, ETC. - RECY
TELEFLEX LLC	6/7/2023	50894	9506984393	308.50	POWER DRIVER - EMS
TEX PROPANE COMPANY	6/7/2023	50895	05/30/23	2,994.80	DIESEL & PROPANE - PRECT.
TEXAS AGGREGATES, LLP	6/7/2023	50896	20226	1,741.28	COVER ROCK - PRIHODA RO.
TEXAS AGGREGATES, LLP	6/7/2023	50896	20181	435.68	COVER ROCK - PRIHODA RO.
TEXAS ASSOCIATION OF COUNTIE	6/7/2023	50897	0750-03/23	35,061.00	WORKER'S COMPENSATION
TEXAS COMPTROLLER OF PUBLIC	6/7/2023	50898	C0750	100.00	SMARTBUY ANNUAL MEMBER
TEXAS DEPARTMENT OF MOTOR V	6/7/2023	50899	8737-23	7.50	2023 STATE VEHICLE REGIS
TEXAS DEPARTMENT OF MOTOR V	6/7/2023	50899	1451-23	7.50	2023 STATE VEHICLE REGIS
TEXAS DEPARTMENT OF MOTOR V	6/7/2023	50899	2333-23	7.50	2023 STATE VEHICLE REGIS
TEXAS DISTRICT & COUNTY ATTO	6/7/2023	50900	06/01/23	50.00	MEMBERSHIP DUES - STACE
TEXAS SCAPES, LLC	6/7/2023	50901	2862	63.16	PAPER - DIST. CLERK

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE NITSCHKE GROUP	6/7/2023	50902	267118	50.00	BOND - A. PHILLIPS - SHERI
THOMSON REUTERS - WEST	6/7/2023	50903	848317774	216.00	LAW BOOKS - CO. JUDGE
TMPA TRAINING	6/7/2023	50904	05/26/23	120.00	TMPA TRAINING - R. B. - SHI
TRACTOR SUPPLY CREDIT PLAN	6/7/2023	50905	100667916	131.97	WORK LIGHT, ETC. - PRECT.
TRACTOR SUPPLY CREDIT PLAN	6/7/2023	50905	200749960	199.99	TAILGATE LIFT - WORKSHOP
TRACTOR SUPPLY CREDIT PLAN	6/7/2023	50905	100667778	45.98	CHAINS - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	6/7/2023	50905	100669073	1,337.94	FUEL TANK, PUMP, ETC. - PR
TRACTOR SUPPLY CREDIT PLAN	6/7/2023	50905	100667374	94.70	CHAINS - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	6/7/2023	50905	100669199	152.98	DOG FOOD - DRUG DOG (KC
TRACTOR SUPPLY CREDIT PLAN	6/7/2023	50905	100669638	42.99	OXYGEN HOSE - EMS
TRACTOR SUPPLY CREDIT PLAN	6/7/2023	50905	100667379	-94.70	CHAINS - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	6/7/2023	50905	100666726	87.98	WELDING RODS - PRECT. 4
TRAFKO INDUSTRIES, INC.	6/7/2023	50906	53187	500.00	DECALS - NEW VEHICLES - J
TRAVIS COUNTY MEDICAL EXAMIN	6/7/2023	50907	3300007205	3,778.00	AUTOPSY - T. R. G.
TRAVIS COUNTY MEDICAL EXAMIN	6/7/2023	50907	3300007116	3,778.00	AUTOPSY - M. J. M. F.
U. S. POSTAL SERVICE	6/7/2023	50908	50337096-06/23	2,000.00	POSTAGE - CO. AUDITOR
ULINE	6/7/2023	50909	163269339	773.45	GLASSES, GATE, ETC. - PREC
VERIZON BUSINESS	6/7/2023	50910	Z8935196	879.58	T-1 INTERNET - COUNTY NET
VERIZON WIRELESS	6/7/2023	50911	9935461343	80.26	WIRELESS SERVICE - VARIO
VOIANCE LANGUAGE SERVICES, L	6/7/2023	50912	2023038934	141.98	SPANISH PHONE INTERPRET.
W. W. GRAINGER, INC	6/7/2023	50913	9711984980	252.80	SAFETY GLASSES & GLOVES
WALLER COUNTY ASPHALT, INC.	6/7/2023	50914	25143	5,316.15	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	6/7/2023	50914	25179	1,414.35	COLD MIX - PRECT. 1
WE STITCH	6/7/2023	50915	5354	104.50	STITCH NAMES, SEW PATCH
WEBB'S UNIFORMS LLC	6/7/2023	50916	60613	84.95	UNIFORM SHIRTS - DISPATC
WEIMAR MACHINE	6/7/2023	50917	8596	75.00	MACHINE TRUCK FLYWHEEL
WESTERN SURETY COMPANY	6/7/2023	50918	62861207-2023	70.00	BOND - TERRI HEFNER
WITTENBURG PRINTING	6/7/2023	50919	218163	69.43	BUSINESS CARDS - CSCD
WORTH HYDROCHEM OF AUSTIN,	6/7/2023	50920	41386	350.00	WATER TREATMENT SERVICE
YM APPAREL & DESIGN	6/7/2023	50921	2877	224.00	PLAQUES & NAME PLATES - \
ZOLL MEDICAL CORPORATION	6/7/2023	50922	3738775	386.22	CPR CABLE - EMS
COMPASS ABATEMENT SERVICES,	6/13/2023	1012	22-113	62,016.00	DEMOLITION OF PROPERTY &
AFLAC	6/16/2023	2780	INV0016852	770.25	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016851	395.89	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016850	751.11	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016812	395.92	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	DM0000776	26.91	PEGGY SUPAK - AFLAC PREM
AFLAC	6/16/2023	2780	INV0016854	312.57	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016855	30.66	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016817	98.03	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016816	30.66	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016815	312.60	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016814	37.57	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016813	770.39	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016853	37.57	AFLAC INSURANCE PREMIUM
AFLAC	6/16/2023	2780	INV0016856	98.01	AFLAC INSURANCE PREMIUM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	6/16/2023	2780	INV0016811	751.29	AFLAC INSURANCE PREMIUM
ELECTRONIC FEDERAL TAX PAYME	6/16/2023	DFT0002199	INV0016886	52,875.54	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	6/16/2023	DFT0002199	INV0016887	31,500.39	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	6/16/2023	DFT0002199	INV0016888	12,365.98	MEDICARE TAX
FAYETTE COUNTY GENERAL FUND	6/16/2023	2781	INV0016837	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	6/16/2023	2782	INV0016842	238.52	UNIFORMS
FAYETTE COUNTY GENERAL FUND	6/16/2023	2781	INV0016872	12,292.06	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	6/16/2023	2781	INV0016876	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUND	6/16/2023	2782	INV0016881	238.52	UNIFORMS
FAYETTE COUNTY GENERAL FUND	6/16/2023	2781	INV0016833	13,125.42	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES AS	6/16/2023	2783	INV0016878	843.50	MASA - MEDICAL AIR SVCS.
MASA MEDICAL AIR SERVICES AS	6/16/2023	2783	DM0000778	14.00	PEGGY SUPAK - JULY 2023 P
MASA MEDICAL AIR SERVICES AS	6/16/2023	2783	INV0016839	876.50	MASA - MEDICAL AIR SVCS.
NATIONWIDE RETIREMENT SOLUT	6/16/2023	2784	INV0016840	583.35	DEFERRED COMPENSATION -
NATIONWIDE RETIREMENT SOLUT	6/16/2023	2784	INV0016879	583.35	DEFERRED COMPENSATION -
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2786	INV0016846	203.42	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	INV0016867	4,072.32	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	INV0016871	105,386.74	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	INV0016873	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	INV0016875	731.12	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	INV0016883	531.18	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	CM0000454	-755.10	D MATULA - HLTH ADDT'L PR
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	DM0000782	1,276.34	C THOMPSON - HLTH PREM -
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	DM0000775	825.74	PEGGY SUPAK HEALTH INSU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	DM0000781	1,737.62	B GAERTNER - HLTH PREM -
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	CM0000453	-325.70	B SVEC - HLTH MAR 22 - OFI
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	CM0000452	-1,365.40	BUITRON-SOLARES HLTH AU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	DM0000780	755.10	J RUBIO HLTH ADDT'L PREM
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	DM0000774	6,288.90	RETIREE - HEALTH INSURAN
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	INV0016828	4,143.46	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	DM0000779	755.10	K KORENEK - HLTH ADDT'L F
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	INV0016834	26.14	DENTAL INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2786	INV0016885	205.62	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	INV0016844	543.62	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	CM0000451	-755.10	S LUTHER HLTH RETURN PRE
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	INV0016832	106,513.18	HEALTH INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNTIE	6/16/2023	2785	INV0016836	731.12	HEALTH INSURANCE PREMIU
TEXAS CHILD SUPPORT	6/16/2023	DFT0002200	INV0016857	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	6/16/2023	DFT0002200	INV0016858	1,505.28	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	6/16/2023	DFT0002202	INV0016880	96,012.31	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	6/16/2023	DFT0002202	INV0016877	1,077.09	JUVENILE PROBATION RETIR
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016824	118.78	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016825	1,125.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016826	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016859	438.40	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016860	47.01	CSCD DISABILITY AFTER-TA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016861	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016822	20.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016866	62.67	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016865	15.00	CSCD TOBACCO USER PRE-T
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016864	1,125.81	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016863	136.14	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016862	7.22	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016820	243.14	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016823	4.38	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016821	47.03	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUSTI	6/16/2023	DFT0002201	INV0016827	33.68	CSCD VISION PRE-TAX
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	INV0016845	957.61	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	INV0016869	181.89	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	INV0016868	41.00	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	INV0016829	39.36	DEPENDENT LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	INV0016835	2.16	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	INV0016884	981.58	VOLUNTARY LIFE INSURANC
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	INV0016870	7.58	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	INV0016830	187.92	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	INV0016831	7.61	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	INV0016874	2.14	GROUP LIFE INSURANCE PRE
THE LINCOLN NATIONAL LIFE	6/16/2023	2787	DM0000777	67.15	PEGGY SUPAK - LIFE INS PRI
VALIC	6/16/2023	DFT0002203	INV0016882	6,516.50	DEFERRED COMPENSATION -
979 TRUCKING, INC.	6/21/2023	50923	4391	494.34	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	6/21/2023	50923	4398	1,449.15	LIMESTONE - PRECT. 1
A & J LLC	6/21/2023	50924	2648	254.90	MOUNT SPEAKER, GRILL, ETI
AIRGAS USA, LLC	6/21/2023	50925	9997644426	77.72	CYLINDER RENTAL - EMS
AIRGAS USA, LLC	6/21/2023	50925	9138622442	325.67	OXYGEN - EMS
ALPHA ONE LA GRANGE, LLC	6/21/2023	50926	207913	58.30	OIL CHANGE & STATE INSPE
ALPHA ONE LA GRANGE, LLC	6/21/2023	50926	207904	1,915.28	BRAKE ROTORS, OIL CHANG
ALPHA ONE LA GRANGE, LLC	6/21/2023	50926	207917	480.67	TINT WINDOWS, ETC. - #82
ALPHA ONE LA GRANGE, LLC	6/21/2023	50926	207906	127.85	OIL CHANGE, ETC. - SHERIFI
ALPHA ONE LA GRANGE, LLC	6/21/2023	50926	207925	108.84	OIL CHANGE & WIPER BLADE
AMAZON CAPITAL SERVICES, INC.	6/21/2023	50927	1NFY-77PF-1C39	212.55	BLADES, OUTLETS, ETC. - CC
AMAZON CAPITAL SERVICES, INC.	6/21/2023	50927	1PCK-R4DM-CJR3	239.98	BLACK & DECKER VACUUMS
AMAZON CAPITAL SERVICES, INC.	6/21/2023	50927	1KVP-CPXH-D6J3	9.89	CALCULATOR RIBBON - J. P.
AMAZON CAPITAL SERVICES, INC.	6/21/2023	50927	1CX1-3FY9-7HTX	499.00	PRIME MEMBERSHIP FEE - C
AMAZON CAPITAL SERVICES, INC.	6/21/2023	50927	1VGR-NKT3-G7CT	30.98	SURGE PROTECTOR POWER :
AMAZON CAPITAL SERVICES, INC.	6/21/2023	50927	1QYN-FY39-9L6M	194.97	USB HARD DRIVE - ELECTIOI
AMAZON CAPITAL SERVICES, INC.	6/21/2023	50927	14CL-L3K3-JVYX	62.95	GARAGE DOOR REMOTE, ETC
AMAZON CAPITAL SERVICES, INC.	6/21/2023	50927	1911-L63P-1FKH	599.99	PAPER SHREDDER - J. P. #4
AMAZON CAPITAL SERVICES, INC.	6/21/2023	50927	17NW-JGK1-1M9F	449.99	SECURITY SYSTEM - J. P. #4
AMAZON CAPITAL SERVICES, INC.	6/21/2023	50927	17KD-X96P-33VP	124.40	STORAGE BOXES - CO. ATTC
APPRISS INSIGHTS ,LLC	6/21/2023	50928	2055992073	1,645.28	VINE MAINTNANCE - FY23
ASSOCIATED SUPPLY CO INC	6/21/2023	50929	PSO410448-1	133.10	AIR PRE-CLEANER - PRECT. :
AT & T U-VERSE	6/21/2023	50930	133150763-06/23	112.35	INTERNET SERVICE - EMS #:

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AURORA KALINA	6/21/2023	50931	06/13/23	150.00	JANITORIAL SERVICES - JUN
BERNARDO TRUCKING COMPANY	6/21/2023	50932	15991	7,735.43	HAULING - PRECT. 3
BLIND FOLKS	6/21/2023	50933	25113	3,821.00	BLINDS - EMS
BLIND FOLKS	6/21/2023	50933	25116	1,364.00	BLINDS - ELECTIONS
BLIND FOLKS	6/21/2023	50933	25114	152.75	BLIND - MAIN STEET ANNEX
BLIND FOLKS	6/21/2023	50933	25115	1,266.00	BLINDS - MAIN STREET ANN
BLIND FOLKS	6/21/2023	50933	25117	2,544.54	BLINDS - DPS
BLUEBONNET TRAILS COMMUNITY	6/21/2023	50935	5282	33.95	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNITY	6/21/2023	50934	112-05-23	150.00	PSYCH SERVICES - INMATES
BOEHM TRACTOR SALES, INC.	6/21/2023	50936	CT215312	296.56	FILTERS - PRECT. 3
BOUND TREE MEDICAL, LLC	6/21/2023	50937	84976206	1,195.96	COT SHEETS, CATHETERS, E
BOUND TREE MEDICAL, LLC	6/21/2023	50937	84979908	1,920.57	EPINEPHRINE, ELECTRODES,
BRAUNTEX MATERIALS, INC.	6/21/2023	50938	146993	570.06	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	6/21/2023	50938	146726	140.65	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	6/21/2023	50938	146098	298.94	LIMESTONE - PRECT. 4
C & S GREEN ENTERPRISE, LLC	6/21/2023	50939	0029852	976.48	REPLACE OIL SEAL ASSEMBL
C & S GREEN ENTERPRISE, LLC	6/21/2023	50939	00299914	-879.04	LABOR, ETC. - OIL SEAL - PR
CANDICE CLAY BAPTISTE	6/21/2023	50940	06/21/23	3,600.00	INDIGENT REPRESENTATION
CAPITAL ONE	6/21/2023	50941	622187-06/23	127.24	OFFICE SUPPLIES - CSCD
CDW GOVERNMENT, INC.	6/21/2023	50942	KB17148	156.24	ACCESS POINT - J. P. #2
CDW GOVERNMENT, INC.	6/21/2023	50942	JW15190	30.52	PORT CABLES - CO. JUDGE/S
CDW GOVERNMENT, INC.	6/21/2023	50942	JX08895	147.05	DRUM KIT - CO. AUDITOR
CEMEX, INC.	6/21/2023	50943	9448246955	130.24	LIMESTONE - PRECT. 3
CEMEX, INC.	6/21/2023	50943	9448228867	128.23	LIMESTONE - PRECT. 3
CEMEX, INC.	6/21/2023	50943	9448228866	305.21	LIMESTONE - PRECT. 3
CEMEX, INC.	6/21/2023	50943	9448215654	150.36	LIMESTONE - PRECT. 3
CEMEX, INC.	6/21/2023	50943	9448208080	282.21	LIMESTONE - PRECT. 3
CEMEX, INC.	6/21/2023	50943	9448202689	154.04	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	6/21/2023	50944	6402100281-7-06/23	139.49	UTILITIES - NEW EMB BLDG.
CHB CONSULTING INC.	6/21/2023	50945	4963	140.00	HERBICIDES - PRECT. 3
CHRISTIAN HEALEY	6/21/2023	50946	06/08/23	250.00	BOUNTY - 50 FERAL HOGS
CIRCLE C GENERAL STORE	6/21/2023	50947	241274	140.80	DIESEL - EMS
CLEVELAND ASPHALT PRODUCTS,	6/21/2023	50948	26797	17,438.20	CRS-2P - PRIHODA ROAD
CLEVELAND ASPHALT PRODUCTS,	6/21/2023	50948	26757	17,150.72	CRS-2P - MUELLER ROAD & I
CLEVELAND ASPHALT PRODUCTS,	6/21/2023	50948	267800	17,998.37	CRS-2P - PRIHODA ROAD
CLEVELAND ASPHALT PRODUCTS,	6/21/2023	50948	C34011	-7,324.02	CRS-2P - PRIHODA ROAD
CLEVELAND ASPHALT PRODUCTS,	6/21/2023	50948	C33961	-5,176.92	CRS-2P - MUELLER ROAD & I
CLEVELAND ASPHALT PRODUCTS,	6/21/2023	50948	26755	18,972.57	CRS-2P - MUELLER ROAD & I
COLORADO MATERIALS, LTD.	6/21/2023	50949	368196	2,194.50	LIMESTONE - PRECT. 3
COLUMBUS COMMUNITY HOSPITA	6/21/2023	50950	20499516	1,726.61	D. M. (JAIL)
CRYSTAL EDMOND	6/21/2023	50951	06/13/23	133.19	MEALS - JUNE, 2023
DAKOTA ZAPALAC	6/21/2023	50952	06/05/23	205.00	BOUNTY - 41 FERAL HOGS
DANIEL JAMES BAMSCH	6/21/2023	50953	06/09/23A	24.00	BOUNTY - 2 COYOTES
DANIEL JAMES BAMSCH	6/21/2023	50953	06/09/23B	70.00	BOUNTY - 14 FERAL HOGS
DEPARTMENT OF INFORMATION R	6/21/2023	50954	23050874N	50.19	T- 1 INTERNET & DIRECT IN
DOGGETT FREIGHTLINER OF SOU	6/21/2023	50955	X105035964/01	284.93	HEADLIGHT - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DONNA DUET HAGEN	6/21/2023	50956	05/08/23	193.80	SUBSTITUTE COURT REPORT
DOUGLAS MICA & WIFE, SANDRA	6/21/2023	50957	06/21/23	600.00	LAND RENTAL - JULY, 2023
DURAN GRAVEL COMPANY, INC.	6/21/2023	50958	15-6302	612.00	SCREENED GRAVEL - PRECT.
EDWARD MACHALA	6/21/2023	50959	06/09/23A	115.00	BOUNTY - 23 FERAL HOGS
EDWARD MACHALA	6/21/2023	50959	06/09/23B	36.00	BOUNTY - 3 COYOTES
ERIC PEREZ	6/21/2023	50960	142	1,800.00	INSTALL EQUIPMENT - SHER
ERIC PEREZ	6/21/2023	50960	143	427.50	INSTALL/REMOVE EQUIPMEN
EWALD KUBOTA	6/21/2023	50961	3A40949	3,205.55	BOOM SWING ARM - PRECT.
EXACOM, INC.	6/21/2023	50962	23053001	5,437.25	DATA RECORDER ANNUAL M.
FARRWEST SPECIALTY VEHICLES,	6/21/2023	50963	2342	514.99	REAR LIGHTING - #821 - AR
FAYETTE 4-H COUNCIL	6/21/2023	50964	67502	200.00	DIST. 11 LEADERSHIP LAB -
FAYETTE CO COMMISSION FOR IN	6/21/2023	50965	06/21/23	1,333.33	JUNE, 2023 GRANT
FAYETTE COUNTY RECORD, INC.	6/21/2023	50966	INS054245	111.00	NOTICE TO BIDDERS - GRIN
FAYETTE COUNTY TAX ASSESSOR	6/21/2023	50967	2259-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	6/21/2023	50967	7172-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	6/21/2023	50967	7279-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE COUNTY TAX ASSESSOR	6/21/2023	50967	7183-23	7.50	2023 STATE VEHICLE REGIS'
FAYETTE EXTENSION EDUCATION	6/21/2023	50968	06/05/23	95.00	STATE EEA CONFERENCE - JI
FAYETTE FIRE & SAFETY	6/21/2023	50969	13927	95.10	RECHARGE FIRE EXTINGUISI
FAYETTE FIRE & SAFETY	6/21/2023	50969	13948	40.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	6/21/2023	50969	13958	40.00	INSPECT FIRE EXTINGUISHE
FAYETTE FIRE & SAFETY	6/21/2023	50969	13972	71.85	FIRST AID SUPPLIES - PREC'
FLATONIA FOOD MART	6/21/2023	50970	2917	46.75	COFFEE, CUPS, ETC - PRECT
FLATONIA FOOD MART	6/21/2023	50970	3161	41.97	COFFEE & CUPS - PRECT. 3
FLATONIA FOOD MART	6/21/2023	50970	6172	45.03	GASOLINE - PRECT. 3
FRANK J. NOVAK OR HENRY J. NO	6/21/2023	50971	06/21/23	450.00	LAND RENTAL - JULY, 2023
FRONTIER COMMUNICATIONS	6/21/2023	50972	979-197-0390-10202	437.70	TELEPHONE SERVICE - SHER
GARDENIA JANSSEN ANIMAL SHEI	6/21/2023	50973	06/21/23	5,241.67	JUNE, 2023 GRANT
GENERAL SURGERY OF TEXAS, PA	6/21/2023	50974	EK12644	140.73	D. M. (JAIL)
GENERAL SURGERY OF TEXAS, PA	6/21/2023	50974	EK12644-1	75.32	D. M. (JAIL)
GILBERT R. BELOTA	6/21/2023	50975	06/05/23A	48.00	BOUNTY - 4 COYOTES
GILBERT R. BELOTA	6/21/2023	50975	06/05/23B	5.00	BOUNTY - 1 FERAL HOGS
GT DISTRIBUTORS, INC.	6/21/2023	50976	UNIV0024146	71.39	UNIFORM SHIRT - EMS
GULF COAST PAPER CO., INC.	6/21/2023	50977	2390849	67.28	TRASH CAN RECEPTABLES -
GULF COAST PAPER CO., INC.	6/21/2023	50977	2407293	74.52	BUG SOAP - EMS
H2O PARTNERS	6/21/2023	50978	114362	3,964.00	HAZARD MITIGATION GRANT
HUFFMAN ANESTHESIA, PLLC	6/21/2023	50979	13416126	123.30	D. M. (JAIL)
IGNAC J. ORSAK	6/21/2023	50980	06/21/23	1,200.00	OFFICE RENT - JULY, 2023
JASON KRUPALA	6/21/2023	50981	06/15/23B	165.00	BOUNTY - 33 FERAL HOGS
JASON KRUPALA	6/21/2023	50981	06/15/23A	24.00	BOUNTY - 2 COYOTES
JEREMY TIPTON	6/21/2023	50982	294	225.00	JUNE, 2023 - CSTS SERVICE
JERRY HARRIS	6/21/2023	50983	06/08/23A	170.00	BOUNTY - 34 FERAL HOGS
JERRY HARRIS	6/21/2023	50983	06/08/23B	36.00	BOUNTY - 3 COYOTES
JOHN DELGADO	6/21/2023	50984	06/16/23	122.24	MEALS - JUNE, 2023
JOHNNY'S SPORT SHOP	6/21/2023	50985	65611	747.50	AMMUNITION - SHERIFF
JOHNNY'S SPORT SHOP	6/21/2023	50985	65607	1,398.00	AMMUNITION - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JOSHUA WAREHAM	6/21/2023	50986	05/23/23	4,000.00	FINAL PAYMENT - REPAIR HA
JUVENILE JUSTICE ASSOCIATION	6/21/2023	50987	06/20/23B	125.00	JJAT CONFERENCE - MIRTHA
JUVENILE JUSTICE ASSOCIATION	6/21/2023	50987	06/20/23A	185.00	JJAT CONFERENCE - ZACH V
K. G. DAVIS, INC.	6/21/2023	50988	I198680	504.00	REPLACE WINDSHIELD - PRE
KAYLA KASPAR	6/21/2023	50989	06/12/23	8.95	AUSTIN COUNTY STAR AWAF
KENNETH NIX	6/21/2023	50990	06/13/23	52.18	MEALS - APRIL - JUNE, 2023
KEVIN WUNDERLICH	6/21/2023	50991	06/08/23	20.96	INSTALL WIRELESS AP - J. P
KLEIBER TRACTOR & EQUIPMENT,	6/21/2023	50992	290182	8.00	TANK VENT - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	6/21/2023	50993	113781	34.98	AIR VALVES - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	6/21/2023	50993	113745	326.51	FILTERS - PRECT. 3
KLESEL AUTO, TRUCK AND TRACT	6/21/2023	50993	113739	11.10	NUT - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	6/21/2023	50993	113800	8.18	WATER PUMP GASKETS - PRI
KLESEL AUTO, TRUCK AND TRACT	6/21/2023	50993	113763	52.08	SCREWS & LOCK NUTS - PRE
KLESEL AUTO, TRUCK AND TRACT	6/21/2023	50993	113780	107.07	AIR CHAMBER - PRECT. 4
KLESEL AUTO, TRUCK AND TRACT	6/21/2023	50993	113749	20.31	OIL FILTER - PRECT. 4
KOENIG-BELVILL FUNERAL HOME	6/21/2023	50994	23-089REM	595.00	TRANSPORT FOR AUTOPSY -
LA GRANGE FARM & RANCH SUPPI	6/21/2023	50995	126475	876.60	HERBICIDE, ETC. - AIRPORT
LA GRANGE NAPA	6/21/2023	50996	301079	25.54	BUG CLEANERS - EMS
LA GRANGE NAPA	6/21/2023	50996	301549	159.64	FILTERS - PRECT. 3
LA GRANGE NAPA	6/21/2023	50996	299122	270.83	HYDRAULIC HOSE, FITTINGS
LA GRANGE NAPA	6/21/2023	50996	299773	14.62	SAFETY GLASSES - PRECT. 3
LA GRANGE NAPA	6/21/2023	50996	300453	10.87	FUEL CAP - EMS
LA GRANGE NAPA	6/21/2023	50996	302235	19.99	SHAKER SIPHON HOSE - EM
LA GRANGE NAPA	6/21/2023	50996	300554	128.71	SEALER CHAIN, ETC. - PREC
LA GRANGE NAPA	6/21/2023	50996	300769	296.09	HYDRAULIC HOSE & FITTING
LA GRANGE NAPA	6/21/2023	50996	298697	27.06	FILTER & FITTING - PRECT. 2
LA GRANGE NAPA	6/21/2023	50996	298832	23.54	FUSE HOLDER, TERMINALS,
LA GRANGE NAPA	6/21/2023	50996	298851	101.89	FILTER - PRECT. 2
LA GRANGE NAPA	6/21/2023	50996	298764	8.42	FILTER - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	301394	16.83	BRUSHES & PINS - PRECT. 2
LA GRANGE NAPA	6/21/2023	50996	299837	51.50	COUPLINGS, HOSE, ETC. - PI
LA GRANGE NAPA	6/21/2023	50996	299856	316.83	BATTERIES, ETC. - CHIP SPR
LA GRANGE NAPA	6/21/2023	50996	299892	39.84	COUPLINGS - PRECT. 2
LA GRANGE NAPA	6/21/2023	50996	300017	364.52	GREASE, HYDRAULIC HOSE I
LA GRANGE NAPA	6/21/2023	50996	301259	257.99	WRENCHES, BOOSTER CABLI
LA GRANGE NAPA	6/21/2023	50996	298874	48.15	RELAYS - PRECT. 2
LA GRANGE NAPA	6/21/2023	50996	302095	116.76	FILTER & HYDRAULIC OIL - C
LA GRANGE NAPA	6/21/2023	50996	300457	32.10	WIRE, TAPE, ETC. - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	300708	2.95	FUSES - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	300608	14.79	FILTER, ETC. - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	300573	10.68	WASHER, LOCK NUT, ETC. -
LA GRANGE NAPA	6/21/2023	50996	300517	3.97	SCREW, LOCKWASHER, ETC.
LA GRANGE NAPA	6/21/2023	50996	300498	3.84	SCREWS & WASHER - PRECT
LA GRANGE NAPA	6/21/2023	50996	301260	53.66	BEARINGS, ETC. - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	300466	2.29	HITCH PIN - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	300365	20.10	WIRE & GRINDING DISC - PF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	6/21/2023	50996	300364	410.50	A/C COMPRESSOR - PRECT.
LA GRANGE NAPA	6/21/2023	50996	300301	107.13	HYDRAULIC FITTINGS & HOS
LA GRANGE NAPA	6/21/2023	50996	299938	23.29	FILTER - CONSTABLE #2
LA GRANGE NAPA	6/21/2023	50996	300104	2.98	SNAP RINGS - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	299945	16.53	BOLTS, BRUSH, ETC. - PREC
LA GRANGE NAPA	6/21/2023	50996	300824	1.94	PINS - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	299850	14.94	SCREWS & WASHERS - PREC
LA GRANGE NAPA	6/21/2023	50996	301298	26.15	FILTER - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	299771	69.95	ANTIFREEZE - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	299690	37.77	LAMP, CHAIR, ETC. - PRECT.
LA GRANGE NAPA	6/21/2023	50996	301314	11.08	CLAMP, CONNECTOR, ETC. -
LA GRANGE NAPA	6/21/2023	50996	301490	52.91	HYDRAULIC HOSE & FITTING
LA GRANGE NAPA	6/21/2023	50996	301568	122.39	BRAKE CALIPER, ETC. - PREC
LA GRANGE NAPA	6/21/2023	50996	301600	20.85	CERAMIC BRAKE LUBE - PRE
LA GRANGE NAPA	6/21/2023	50996	301691	14.36	SWITCH - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	301777	58.99	HYDRAULIC OIL - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	302081	66.32	FILTER & HYDRAULIC OIL - C
LA GRANGE NAPA	6/21/2023	50996	302089	47.99	HYDRAULIC OIL - OIL TRUCK
LA GRANGE NAPA	6/21/2023	50996	302051	20.18	DEF FLUID & TOWELS - PREC
LA GRANGE NAPA	6/21/2023	50996	300819	121.47	BATTERY, ETC. - PRECT. 1
LA GRANGE NAPA	6/21/2023	50996	300891	494.62	STARTER & GASKET SEALER
LANSDOWNE-MOODY COMPANY, I	6/21/2023	50998	IC22939	184.70	BOLTS - PRECT. 3
LEON'S ELECTRIC & PLUMBING, I	6/21/2023	50999	2300010591	48.95	SLOAN KIT - PRECT. 3
LEXISNEXIS RISK DATA MANAGEM	6/21/2023	51000	1288644-20230531	50.00	RECORD SEARCH FEES
LOWER COLORADO RIVER AUTHO	6/21/2023	51001	TMR0017334	633.00	MOBILE RADIO AIRTIME - V/
LOWER COLORADO RIVER AUTHO	6/21/2023	51001	TMR0017335	762.00	MOBILE RADIO AIRTIME - EN
LOWER COLORADO RIVER AUTHO	6/21/2023	51001	TMR0017337	1,761.00	MOBILE RADIO AIRTIME - SH
LOWER COLORADO RIVER AUTHO	6/21/2023	51001	TMR0017336	1,362.00	MOBILE RADIO AIRTIME - FI
LUIS A. VALLEJO	6/21/2023	51002	06/21/23	3,600.00	INDIGENT REPRESENTATION
MARK ACKRELL	6/21/2023	51003	06/21/23	1,250.00	EMS MEDICAL DIRECTOR - JI
MASTERCARD	6/21/2023	51005	0301-06/23	223.16	ON-STAR SUBSCRIPTION, ET
MASTERCARD	6/21/2023	51004	5983-06/23	3,535.31	CONFERENCE LODGING, TXT
MASTERCARD	6/21/2023	51006	0737-06/23	284.96	CABLE SERVICE - EMS STATI
MICHELLE GULASH	6/21/2023	51007	INV#3959	339.92	UNIFORM SHIRTS, ETC. - EM
MICHELLE GULASH	6/21/2023	51007	INV#3948	1,115.76	UNIFORM PANTS, ETC. - EMS
MIDTEX MATERIALS, LLC	6/21/2023	51008	29414	17,706.55	FLY ASH - LEONHARDT ROAL
MIDTEX MATERIALS, LLC	6/21/2023	51008	29406	2,991.46	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	6/21/2023	51009	2022V-001D	450.00	CPS ATTORNEY FEE - CAUSE
MORRIS E. ALBERS II	6/21/2023	51009	06/21/23	3,600.00	INDIGENT REPRESENTATION
MOTOROLA SOLUTIONS, INC.	6/21/2023	51010	8281646047	260.00	REPLACE GROOVES/CAMERA
MOTOROLA SOLUTIONS, INC.	6/21/2023	51010	8281642694	300.00	WIFI ANTENNAS - SHERIFF
NANCY LOZANO, CSR	6/21/2023	51011	2023-11-1	9,079.20	COURT REPORTER'S RECOR
NEWMAN TRAFFIC SIGNS	6/21/2023	51012	TRFINV047152	118.62	SHEETED BLANK SIGNS - AII
NEWMAN TRAFFIC SIGNS	6/21/2023	51012	TRFINV047171	114.67	NO THRU SIGNS - PRECT. 2
NEWMAN TRAFFIC SIGNS	6/21/2023	51012	TRFINV047281	2,194.76	SIGN BLANKS - RURAL ADDF
OAK FARMS HOUSTON	6/21/2023	51013	55761035	64.78	MILK - JUSTICE CENTER

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OAK FARMS HOUSTON	6/21/2023	51013	55761195	64.78	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	6/21/2023	51014	CVCS55856	176.97	OIL CHANGE, ETC. - CSCD
OVIEDO AUTO SALES	6/21/2023	51014	CVCS55626	108.48	OIL CHANGE & TIRE ROTATI
OVIEDO AUTO SALES	6/21/2023	51014	CVCS55624	2,514.80	REPLACE BRAKE PADS, ROTC
OVIEDO AUTO SALES	6/21/2023	51014	CVCS55569	905.38	REPAIR A/C - SHERIFF
OVIEDO AUTO SALES	6/21/2023	51014	CVCS55590	175.21	OIL CHANGE, ETC. - SHERIFI
OVIEDO AUTO SALES	6/21/2023	51014	CVCS55449	1,566.40	REPLACE A/C CONDENSOR, I
OVIEDO AUTO SALES	6/21/2023	51014	CVCS55490	1,498.44	REPAIR A/C - SHERIFF
OVIEDO MOTORS, LLC	6/21/2023	51015	CHCS220910	2,637.00	REPLACE TENSION STRUTS,
OVIEDO MOTORS, LLC	6/21/2023	51015	CHCS220838	2,258.90	REPLACE FUEL TANK, ETC. -
OVIEDO MOTORS, LLC	6/21/2023	51015	CHCS221002	808.88	REPLACE ALTERNATOR - SHE
OVIEDO MOTORS, LLC	6/21/2023	51015	CHCS220836	85.85	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/21/2023	51015	CHCS221127	50.00	OIL CHANGE - CO. INSPECTC
OVIEDO MOTORS, LLC	6/21/2023	51015	CHCS220974	83.65	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/21/2023	51015	CHCS220827	1,387.78	REPLACE BRAKE PADS, ROTC
PAMELA CARPENTER	6/21/2023	51016	06/06/23	27.12	MILEAGE - APRIL TO MAY, 20
PATRIOT FUEL DISTRIBUTORS	6/21/2023	51017	7826	2,532.20	GASOLINE - SHERIFF
PERDUE, BRANDON, FIELDER, COI	6/21/2023	51018	IVC00073144	1,067.20	COLLECTION FEES - J.P. #1
PERDUE, BRANDON, FIELDER, COI	6/21/2023	51018	IVC00073145	774.00	COLLECTION FEES - J.P. #2
PERDUE, BRANDON, FIELDER, COI	6/21/2023	51018	IVC00073146	930.00	COLLECTION FEES - J.P. #3
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/23/2023-5	14.79	R. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/03/2023	22.83	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/18/2023	82.01	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/12/2023	70.65	J. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51020	03/02/23	530.31	T.S. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/19/2023-3	101.50	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/19/2023-2	15.23	P. R. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/24/2023-1	8.89	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/03/2023-1	56.22	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/05/2023	120.77	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/15/2023-1	197.18	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/12/2023-1	104.50	J. N. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/31/2023	39.57	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/23/2023-3	117.00	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/15/2023	105.86	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/09/2023	43.37	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/18/2023-1	7.20	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/23/2023-2	8.80	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/23/2023-1	39.32	J. E. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/24/2023	6.77	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/23/2023	105.68	D. D. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/19/2023-1	101.50	P. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/19/2023	44.82	P. C. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51019	05/11/2023-1	35.31	T. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51019	05/11/2023	21.30	T. M. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51019	05/17/2023	53.14	M. M. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51019	05/26/2023-1	214.09	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51019	05/26/2023	89.60	R. F. (INDIGENT)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/23/2023-4	18.90	E. K. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/18/2023-2	54.88	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/01/2023	105.68	D. M. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/24/2023-2	34.04	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/31/2023-2	120.77	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/23/2023-6	40.90	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/30/2023	27.64	D. W. (JAIL)
PHARM HOUSE DRUG-LA GRANGE	6/21/2023	51021	05/31/2023-1	204.18	D. W. (JAIL)
PITNEY BOWES, INC.	6/21/2023	51023	1023268016	230.97	POSTAGE SUPPLIES - AUDIT
PLASTIX PLUS LLC	6/21/2023	51024	18141	8,950.00	CONSOLES, ETC. - EMS
QUALITY HOT MIX, INC.	6/21/2023	51025	28294	2,187.76	HOT MIX COLD LAID - ELM C
QUALITY HOT MIX, INC.	6/21/2023	51025	28252	4,265.12	HOT MIX COLD LAID - SALEN
QUENCH USA, INC.	6/21/2023	51026	INV05906334	38.78	WATER PURIFIER - J. P. #3
QUENCH USA, INC.	6/21/2023	51026	INV05906882	35.00	WATER PURIFIER - PRECT. 3
QUILL CORPORATION	6/21/2023	51027	32847423	276.35	CLASP ENVELOPES - STOCK
QUILL CORPORATION	6/21/2023	51027	32867612	78.65	FILE FOLDERS - STOCK
QUILL CORPORATION	6/21/2023	51027	32859045	164.41	DVD'S, FOLDERS, ETC. - STC
R. D. OFFUTT COMPANY	6/21/2023	51028	P8821423	2,149.03	RADIATOR, THERMOSTAT, E'
RICHARD T. HALPAIN	6/21/2023	51029	06/21/23	3,600.00	INDIGENT REPRESENTATION
RICHARD T. HALPAIN	6/21/2023	51029	2022VV-001B	225.00	CPS ATTORNEY FEE - CAUSE
RICHARD T. HALPAIN	6/21/2023	51029	2022VB-167	75.00	CPS ATTORNEY FEE - CAUSE
RICHE' LAWN CARE	6/21/2023	51030	353231	100.00	LAWN SERVICE - SCHULENB
ROBIN GUENTHER	6/21/2023	51031	06/12/23	224.00	REFUND DEPOSIT ON FERAL
RURAL ASSOCIATION FOR COURT	6/21/2023	51032	06/09/23B	25.00	MEMBERSHIP DUES - BETHA
RURAL ASSOCIATION FOR COURT	6/21/2023	51033	06/09/23A	150.00	RACA CONFERENCE - BETHA
SANPRO, LLC	6/21/2023	51034	123983	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	6/21/2023	51035	06/07/23	28.25	4-H ROUNDUP - FCS ED. PRE
SARA A. GARRETT	6/21/2023	51035	06/05/23	16.83	4-H ROUNDUP - FASHION SF
SCHULENBURG PRINTING	6/21/2023	51036	805782-0	169.98	TOWELS - AGRICULTURE BLI
SCHULENBURG PRINTING	6/21/2023	51036	805786-0	24.58	SOAP & CLEANERS - TAX A/C
SCHULENBURG PRINTING	6/21/2023	51036	805786-1	229.46	WRINGER BUCKET. ETC. - T/
SCHULENBURG PRINTING	6/21/2023	51036	805786-2	49.99	CLEANER - TAX A/C
SCHULENBURG PRINTING	6/21/2023	51036	806203-0	110.71	PRINTING/ENVELOPES - CO.
SCHULENBURG PRINTING	6/21/2023	51036	806348-0	80.74	TOWELS - J. P. #4
SCHULENBURG PRINTING	6/21/2023	51036	806406-0	350.31	TISSUE, TOWELS, ETC. - CO
SCHULENBURG PRINTING	6/21/2023	51036	806407-0	85.99	SOAP - COURTHOUSE
SCHULENBURG PRINTING	6/21/2023	51036	806087-0	30.23	MOP HANDLE - TAX A/C
SCHULENBURG PRINTING	6/21/2023	51036	807007-0	84.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	6/21/2023	51036	807506-0	159.15	PRINTING/RECEIPT BOOKS -
SCHULENBURG PRINTING	6/21/2023	51036	807504-0	898.82	PRINTING - PURCHASE ORDI
SCHULENBURG PRINTING	6/21/2023	51036	807108-0	53.00	BUSINESS CARDS - P. V. - C
SCHULENBURG PRINTING	6/21/2023	51036	807258-0	19.00	NOTARY STAMP - I. GARCIA
SCHULENBURG PRINTING	6/21/2023	51036	807008-0	102.97	TOWELS, ETC. - AGRICULTUI
SCHULENBURG PRINTING	6/21/2023	51036	807015-0	94.99	TISSUE - AGRICULTURE BLD

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SECURETECH SYSTEMS, INC.	6/21/2023	51037	8258	149.00	SECURITY SYSTEM - J. P. #4
SHELLEY COSTON	6/21/2023	51038	23CMI00456	660.00	COMMITMENT ORDER - K. B.
SHERRI MIERTSCHIN COUFAL	6/21/2023	51039	60693	40.00	USED TYPEWRITER - CO. AU
SHOPPA'S FARM SUPPLY	6/21/2023	51040	1621750	397.55	FILTERS, ETC. - PRECT. 3
SINGLETON ASSOCIATES, PA	6/21/2023	51041	SAPA5886668-2	7.02	C. M. (INDIGENT)
SPARKLIGHT	6/21/2023	51042	126906072-06/23	369.51	JUN, 2023-PHONE, CABLE, II
SYSCO CENTRAL TEXAS, INC.	6/21/2023	51043	713721465 1	1,644.63	GROCERIES, GLOVES, ETC. -
TEJAS HEALTH CARE	6/21/2023	51044	100491276	47.68	P. M. (INDIGENT)
TEJAS HEALTH CARE	6/21/2023	51044	100491276-1	1.29	P. M. (INDIGENT)
TEJAS HEALTH CARE	6/21/2023	51044	100490350	47.68	T. M. (INDIGENT)
TEJAS HEALTH CARE	6/21/2023	51045	14172-06/23	1,392.00	JAIL MEDICAL VISITS - 04/2
TELEFLEX LLC	6/21/2023	51046	9507030036	562.50	NEEDLES - EMS
TEXAS AGGREGATES, LLP	6/21/2023	51047	20777	399.20	COVER ROCK - PRECT. 1
TEXAS ASSOCIATION OF COUNTIE	6/21/2023	51048	NRDD-0009314	400.00	CLAIM REPRESENTATIVE - D
TEXAS ASSOCIATION OF COUNTIE	6/21/2023	51048	41044	76,580.00	PROPERTY INSURANCE - 202
TEXAS ASSOCIATION OF COUNTIE	6/21/2023	51048	NRDD-0009321	350.00	CLAIM REPRESENTATIVE - C.
TEXAS COMMISSION ON ENVIRON	6/21/2023	51049	0620075-06/23	480.00	WASTE WATER TREATMENT ·
TEXAS DEPT. OF HEALTH SERVICE	6/21/2023	51050	2019233	109.80	BIRTH CERTIFICATE ACCESS
TEXAS DISPOSAL SYSTEMS	6/21/2023	51051	7298361	6,237.00	WASTE DISPOSAL - MAY, 20
TEXAS DISPOSAL SYSTEMS	6/21/2023	51051	7300088	4,066.00	WASTE DISPOSAL - MAY, 20
TEXAS EMERGENCY GROUP, LLC	6/21/2023	51052	M057853432-1	6.26	T. D. (JAIL)
TEXAS EMERGENCY GROUP, LLC	6/21/2023	51052	M057853432	98.48	T. D. (JAIL)
TEXAS SCAPES, LLC	6/21/2023	51053	2810	348.00	BUILDING SIGNS - MAIN STI
THOMSON REUTERS - WEST	6/21/2023	51054	848479146	3,246.31	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	6/21/2023	51054	848477229	231.00	LAWBOOKS - CO. ATTORNEY
TRANSUNION	6/21/2023	51055	308101-202304-1	173.80	RECORD SEARCH FEES - SHI
TRANSUNION	6/21/2023	51055	308101-202305-1	174.40	RECORD SEARCH FEES - SHI
U. S. POSTAL SERVICE	6/21/2023	51056	60694	630.00	STAMPS - J. P. #3
U. S. POSTAL SERVICE	6/21/2023	51057	06/13/23	700.00	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	6/21/2023	51058	67503	378.00	POSTAGE - EXT. SERVICE
UNIFIRST	6/21/2023	51059	1586888	1,927.88	UNIFORMS - VARIOUS DEPAI
VERIZON WIRELESS	6/21/2023	51060	9936773497	401.80	CELLULAR SERVICES - CSCD
VICKI LYNN BROWN	6/21/2023	51061	2020R-154	226.00	SUBSTITUE COURT REPORTE
VINKLAREK ETERPRISES INC	6/21/2023	51062	261489	4.74	FUSE - PRECT. 3
VINKLAREK ETERPRISES INC	6/21/2023	51062	261462	13.60	BOLT & WASHER - PRECT. 3
VINKLAREK ETERPRISES INC	6/21/2023	51062	261755	10.27	GAUGE, SPRAY BOTTLE, ETC
VINKLAREK ETERPRISES INC	6/21/2023	51062	261429	133.38	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	6/21/2023	51062	260461	51.36	PLIERS, BULB, ETC. - PRECT.
VINKLAREK ETERPRISES INC	6/21/2023	51062	260466	32.99	BIT SET - PRECT. 3
VINKLAREK ETERPRISES INC	6/21/2023	51062	260787	19.34	BOLTS, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	6/21/2023	51062	260857	75.23	CUT OFF WHEEL & BRUSH - I
VINKLAREK ETERPRISES INC	6/21/2023	51062	260554	13.49	LIGHTS - PRECT. 3
VINKLAREK ETERPRISES INC	6/21/2023	51062	261316	39.98	BELT - PRECT. 3
VINKLAREK ETERPRISES INC	6/21/2023	51062	261669	125.38	WRENCH SETS - PRECT. 3
VINKLAREK ETERPRISES INC	6/21/2023	51062	261360	21.99	HAMMER - PRECT. 3
VINKLAREK ETERPRISES INC	6/21/2023	51062	261370	9.98	BATTERY CABLES - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VINKLAREK ETERPRISES INC	6/21/2023	51062	261392	49.99	HYDRAULIC FLUID - PRECT.
VINKLAREK ETERPRISES INC	6/21/2023	51062	261381	36.33	DEGREASER, STARTER, FLUI
VINKLAREK ETERPRISES INC	6/21/2023	51062	261042	9.97	FITTING - PRECT. 3
VINKLAREK ETERPRISES INC	6/21/2023	51062	261686	45.98	BELT - PRECT. 3
WALLER COUNTY ASPHALT, INC.	6/21/2023	51063	25263	2,671.20	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT, INC.	6/21/2023	51063	25309	1,290.45	COLD MIX - PRECT. 1
WE STITCH	6/21/2023	51064	5363	46.00	SEW PATCHES - EMS
YOUNG AND PRATT, INC.	6/21/2023	51065	47667	686.44	INSULATION REPAIRS - EMS
U. S. POSTAL SERVICE	6/22/2023	51066	60694R	126.00	STAMPS - J. P. #3
ALISA LYNN DOUGLAS	6/23/2023	5041	06/12/23	6.00	PETIT JUROR - DISTRICT CO
ANNA ELIZABETH STRIBLING	6/23/2023	5078	06/12/23	6.00	PETIT JUROR - DISTRICT CO
ARNOLD STOEVER	6/23/2023	5077	06/14/23	120.00	PETIT JUROR - DISTRICT CO
AUSTIN LANE CURRINGTON	6/23/2023	5038	06/12/23	6.00	PETIT JUROR - DISTRICT CO
BARBARA BACA VESELKA	6/23/2023	5082	06/12/23	6.00	PETIT JUROR - DISTRICT CO
BLAINE WILLIAM GEST	6/23/2023	5049	06/12/23	6.00	PETIT JUROR - DISTRICT CO
BRADLEY DALE VON MINDEN	6/23/2023	5083	06/12/23	6.00	PETIT JUROR - DISTRICT CO
BRIDGETTE NICOLE POPP	6/23/2023	5070	06/12/23	6.00	PETIT JUROR - DISTRICT CO
BYRON ECKHARDT	6/23/2023	5043	06/14/23	120.00	PETIT JUROR - DISTRICT CO
CHRISTOPHER LOUIS STEELE	6/23/2023	5076	06/12/23	6.00	PETIT JUROR - DISTRICT CO
CHRISTOPHER MENELEE	6/23/2023	5065	06/12/23	6.00	PETIT JUROR - DISTRICT CO
CURTIS WAYNE CRIDER	6/23/2023	5037	06/14/23	120.00	PETIT JUROR - DISTRICT CO
CURTIS WEDGEWORTH	6/23/2023	5084	06/12/23	6.00	PETIT JUROR - DISTRICT CO
DALTON LAYNE FRIEDRICH	6/23/2023	5047	06/14/23	120.00	PETIT JUROR - DISTRICT CO
DAVID CLAYTON CORLEY	6/23/2023	5036	06/12/23	6.00	PETIT JUROR - DISTRICT CO
DAVID MICHAEL HOLLAND	6/23/2023	5056	06/12/23	6.00	PETIT JUROR - DISTRICT CO
DONNA MARIE ELIAS	6/23/2023	5045	06/12/23	6.00	PETIT JUROR - DISTRICT CO
EDEN MARIE MIERZEJEWSKI	6/23/2023	5066	06/12/23	6.00	PETIT JUROR - DISTRICT CO
ERIN MARIE OPPERMAN	6/23/2023	5069	06/12/23	6.00	PETIT JUROR - DISTRICT CO
GRETA LEA GROMASKI	6/23/2023	5052	06/12/23	6.00	PETIT JUROR - DISTRICT CO
HENRY TRAVIS DREITNER	6/23/2023	5042	06/14/23	120.00	PETIT JUROR - DISTRICT CO
JAMES EDWARD SCHINDLER	6/23/2023	5073	06/12/23	6.00	PETIT JUROR - DISTRICT CO
JAMES FRANCIS LEDNICKY	6/23/2023	5063	06/12/23	6.00	PETIT JUROR - DISTRICT CO
JAN JURECKA	6/23/2023	5058	06/12/23	6.00	PETIT JUROR - DISTRICT CO
JANE ELAINE ROHDE	6/23/2023	5072	06/12/23	6.00	PETIT JUROR - DISTRICT CO
JENNIFER HINZE MOHR	6/23/2023	5067	06/12/23	6.00	PETIT JUROR - DISTRICT CO
JERALD KEITH SQUIER	6/23/2023	5074	06/12/23	6.00	PETIT JUROR - DISTRICT CO
JOHN TIMOTHY BOURLAND	6/23/2023	5033	06/12/23	6.00	PETIT JUROR - DISTRICT CO
JORDAN TRAVIS TAYLOR	6/23/2023	5079	06/12/23	6.00	PETIT JUROR - DISTRICT CO
JOSHUA GEREMIAS GUSSMAN	6/23/2023	5054	06/12/23	6.00	PETIT JUROR - DISTRICT CO
KATHLEEN PAVLAS BOHAC	6/23/2023	5032	06/12/23	6.00	PETIT JUROR - DISTRICT CO
LEE JAY HARTSELL	6/23/2023	5055	06/12/23	6.00	PETIT JUROR - DISTRICT CO
LINDA DIANE ARNDT	6/23/2023	5028	06/14/23	120.00	PETIT JUROR - DISTRICT CO
LONI MARIE INGRAM	6/23/2023	5057	06/12/23	6.00	PETIT JUROR - DISTRICT CO
MARGORITTO EMMANUAL GRIFALI	6/23/2023	5051	06/12/23	6.00	PETIT JUROR - DISTRICT CO
MARISSA ARASELY NAVARRO	6/23/2023	5068	06/14/23	120.00	PETIT JUROR - DISTRICT CO
MARTI JEAN KINSEY	6/23/2023	5059	06/12/23	6.00	PETIT JUROR - DISTRICT CO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MARY ROGERS KIRBY	6/23/2023	5060	06/12/23	6.00	PETIT JUROR - DISTRICT CO
NANCY FINNERAN GONZALES	6/23/2023	5050	06/14/23	120.00	PETIT JUROR - DISTRICT CO
NANCY MARIE KUNSCHICK	6/23/2023	5061	06/14/23	120.00	PETIT JUROR - DISTRICT CO
NATHALIE ANN ARLDT	6/23/2023	5027	06/12/23	6.00	PETIT JUROR - DISTRICT CO
NATHAN ALLEN DAVIS	6/23/2023	5039	06/12/23	6.00	PETIT JUROR - DISTRICT CO
PAULA MARIE BIBLE	6/23/2023	5031	06/12/23	6.00	PETIT JUROR - DISTRICT CO
PEGGY S MAREK	6/23/2023	5064	06/12/23	6.00	PETIT JUROR - DISTRICT CO
REBECCA DERRICK	6/23/2023	5040	06/12/23	6.00	PETIT JUROR - DISTRICT CO
RICHARD STEPHEN VANDERZYL	6/23/2023	5081	06/12/23	6.00	PETIT JUROR - DISTRICT CO
ROBERT FRERICHES	6/23/2023	5046	06/12/23	6.00	PETIT JUROR - DISTRICT CO
RONALD EDWARD SRUBAR	6/23/2023	5075	06/12/23	6.00	PETIT JUROR - DISTRICT CO
ROYCE FRIEMEL	6/23/2023	5048	06/12/23	6.00	PETIT JUROR - DISTRICT CO
RYAN AUSTIN PSENCIK	6/23/2023	5071	06/14/23	120.00	PETIT JUROR - DISTRICT CO
SHEILA BROSSMANN	6/23/2023	5034	06/12/23	6.00	PETIT JUROR - DISTRICT CO
STACY NICOLE CADA	6/23/2023	5035	06/14/23	120.00	PETIT JUROR - DISTRICT CO
TABITHA LEEANN TURNBULL	6/23/2023	5080	06/12/23	6.00	PETIT JUROR - DISTRICT CO
TYLER WILLIAM GULLY	6/23/2023	5053	06/12/23	6.00	PETIT JUROR - DISTRICT CO
WESTON THOMAS BESEDA	6/23/2023	5030	06/12/23	6.00	PETIT JUROR - DISTRICT CO
WILLIAM FRANK BERCKENHOFF	6/23/2023	5029	06/14/23	120.00	PETIT JUROR - DISTRICT CO
YOLANDA NICOLE LABBE	6/23/2023	5062	06/12/23	6.00	PETIT JUROR - DISTRICT CO
ZACKARY ROSS EKBLAD-FRANK	6/23/2023	5044	06/12/23	6.00	PETIT JUROR - DISTRICT CO
ALISSA KAYE ATKINSON	6/26/2023	5086	06/22/23	40.00	GRAND JUROR - DISTRICT C
DAVID JAMES FLORUS	6/26/2023	5092	06/22/23	40.00	GRAND JUROR - DISTRICT C
DELIA KALINEC MOELLER	6/26/2023	5094	06/22/23	40.00	GRAND JUROR - DISTRICT C
ERNEST E. CARTER	6/26/2023	5088	06/22/23	40.00	GRAND JUROR - DISTRICT C
GEORGE ALLAN EILERT	6/26/2023	5091	06/22/23	40.00	GRAND JUROR - DISTRICT C
JOSHUA OLIVER LANCASTER	6/26/2023	5093	06/22/23	40.00	GRAND JUROR - DISTRICT C
KATHERINE F BAILEY	6/26/2023	5087	06/22/23	40.00	GRAND JUROR - DISTRICT C
MICHAEL EDWARD DUNK	6/26/2023	5090	06/22/23	40.00	GRAND JUROR - DISTRICT C
PATRICK JOSEPH CHALOUPKA	6/26/2023	5089	06/22/23	40.00	GRAND JUROR - DISTRICT C
ANGELA JILL LINDBLADE	6/28/2023	5118	06/28/23	40.00	GRAND JUROR - DISTRICT C
AUGUSTINE TORRES	6/28/2023	5138	06/28/23	6.00	GRAND JUROR - DISTRICT C
BENJAMIN F WORRELL	6/28/2023	5144	06/28/23	6.00	GRAND JUROR - DISTRICT C
BILLY EVERETT BISHOP III	6/28/2023	5098	06/28/23	40.00	GRAND JUROR - DISTRICT C
BOBBY JOE SELLERS	6/28/2023	5133	06/28/23	40.00	GRAND JUROR - DISTRICT C
BONAVENTURE VRANA	6/28/2023	5140	06/28/23	6.00	GRAND JUROR - DISTRICT C
BRAD ELLIOTT HARBERS	6/28/2023	5110	06/28/23	6.00	GRAND JUROR - DISTRICT C
BRANDA GALE VARNER	6/28/2023	5139	06/28/23	6.00	GRAND JUROR - DISTRICT C
BRENDAN (BRENT) DONALD FLOR	6/28/2023	5107	06/28/23	6.00	GRAND JUROR - DISTRICT C
BRETT STEPHEN HUGHETT	6/28/2023	5112	06/28/23	6.00	GRAND JUROR - DISTRICT C
BRUCE ALLEN KLOZIK	6/28/2023	5113	06/28/23	40.00	GRAND JUROR - DISTRICT C
CAITLIN E BARTOSH	6/28/2023	5096	06/28/23	6.00	GRAND JUROR - DISTRICT C
CAROLY LYNN NIKEL	6/28/2023	5122	06/28/23	6.00	GRAND JUROR - DISTRICT C
CERI WILLIAMS	6/28/2023	5143	06/28/23	6.00	GRAND JUROR - DISTRICT C
DANIEL R LEWIS	6/28/2023	5117	06/28/23	40.00	GRAND JUROR - DISTRICT C
DEBRA RENNA STEWARD	6/28/2023	5136	06/28/23	6.00	GRAND JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DENNIS RANDALL GASKINS	6/28/2023	5108	06/28/23	6.00	GRAND JUROR - DISTRICT C
DUKE MURRAY HENGST	6/28/2023	5111	06/28/23	40.00	GRAND JUROR - DISTRICT C
ELIZABETH ANN BERGER KRISTOF	6/28/2023	5115	06/28/23	6.00	GRAND JUROR - DISTRICT C
GARRETT ALLEN DENHAM	6/28/2023	5103	06/28/23	6.00	GRAND JUROR - DISTRICT C
GLENN DAVID ZOCH	6/28/2023	5147	06/28/23	40.00	GRAND JUROR - DISTRICT C
JACQUELINE CONSTANCE SHARP	6/28/2023	5134	06/28/23	40.00	GRAND JUROR - DISTRICT C
JARROD W. PONCIK	6/28/2023	5126	06/28/23	6.00	GRAND JUROR - DISTRICT C
JESUS RODRIGUEZ	6/28/2023	5131	06/28/23	6.00	GRAND JUROR - DISTRICT C
JOHN DAVID PRATKA	6/28/2023	5127	06/28/23	40.00	GRAND JUROR - DISTRICT C
JORDAN PAUL WALLA	6/28/2023	5142	06/28/23	6.00	GRAND JUROR - DISTRICT C
JOSE ENRIQUE CABRERA	6/28/2023	5100	06/28/23	6.00	GRAND JUROR - DISTRICT C
JOYCE ANN DITTRICH	6/28/2023	5104	06/28/23	6.00	GRAND JUROR - DISTRICT C
KARIN JEANNE PATTON	6/28/2023	5124	06/28/23	40.00	GRAND JUROR - DISTRICT C
KELLY RAE CEDER	6/28/2023	5101	06/28/23	6.00	GRAND JUROR - DISTRICT C
KENNETH WAYNE TONEY	6/28/2023	5137	06/28/23	40.00	GRAND JUROR - DISTRICT C
KEVIN BRADLEY GRIMES	6/28/2023	5109	06/28/23	6.00	GRAND JUROR - DISTRICT C
LANA ANDERSON WALKER	6/28/2023	5141	06/28/23	6.00	GRAND JUROR - DISTRICT C
LANDON LEE LEVIN	6/28/2023	5116	06/28/23	40.00	GRAND JUROR - DISTRICT C
LAURA BRUGGER	6/28/2023	5099	06/28/23	6.00	GRAND JUROR - DISTRICT C
LISA DIANE LUERSSEN	6/28/2023	5119	06/28/23	6.00	GRAND JUROR - DISTRICT C
LLOYD DEAN DOMINEY	6/28/2023	5105	06/28/23	6.00	GRAND JUROR - DISTRICT C
LOREN BERTSCH	6/28/2023	5097	06/28/23	40.00	GRAND JUROR - DISTRICT C
MARGIE ANN MUELLER	6/28/2023	5121	06/28/23	40.00	GRAND JUROR - DISTRICT C
MARK ROSS RIHA	6/28/2023	5130	06/28/23	6.00	GRAND JUROR - DISTRICT C
MARLAINE ELIZABETH STCYR	6/28/2023	5135	06/28/23	6.00	GRAND JUROR - DISTRICT C
MICHELLE MALAK	6/28/2023	5120	06/28/23	6.00	GRAND JUROR - DISTRICT C
MIRANDA SCHLABACH	6/28/2023	5132	06/28/23	40.00	GRAND JUROR - DISTRICT C
PATRICK WAYNE ZAPALAC	6/28/2023	5146	06/28/23	6.00	GRAND JUROR - DISTRICT C
REBECCA ANN ORDIWAY	6/28/2023	5123	06/28/23	6.00	GRAND JUROR - DISTRICT C
ROBERT RAY DUDLEY IV	6/28/2023	5106	06/28/23	6.00	GRAND JUROR - DISTRICT C
RONALD CLAY RIGHTMER	6/28/2023	5129	06/28/23	6.00	GRAND JUROR - DISTRICT C
SHANE R PIETSCH	6/28/2023	5125	06/28/23	6.00	GRAND JUROR - DISTRICT C
SHARON BROZ WUNDERLICH	6/28/2023	5145	06/28/23	6.00	GRAND JUROR - DISTRICT C
STEPHEN LAWRENECE REDDISH	6/28/2023	5128	06/28/23	6.00	GRAND JUROR - DISTRICT C
SUZANNE JOYCE CEJKA	6/28/2023	5102	06/28/23	6.00	GRAND JUROR - DISTRICT C
THOMAS HOWARD KNIGHT	6/28/2023	5114	06/28/23	40.00	GRAND JUROR - DISTRICT C
TONIA NICOLE BALL	6/28/2023	5095	06/28/23	6.00	GRAND JUROR - DISTRICT C
ELECTRONIC FEDERAL TAX PAYME	6/30/2023	DFT0002215	INV0016895	54,334.06	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYME	6/30/2023	DFT0002215	INV0016896	32,967.43	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYME	6/30/2023	DFT0002215	INV0016897	12,707.20	MEDICARE TAX
TEXAS ASSOCIATION OF COUNTIE	6/30/2023	2788	INV0016894	201.06	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	6/30/2023	DFT0002216	INV0016890	323.08	CHILD SUPPORT-%
TEXAS CHILD SUPPORT	6/30/2023	DFT0002216	INV0016891	1,505.28	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	6/30/2023	DFT0002217	INV0016893	94,046.21	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	6/30/2023	DFT0002217	INV0016892	884.64	JUVENILE PROBATION RETIR