



OFFICE OF THE COUNTY AUDITOR

Marisol Villarreal-Alonzo, CPA, MPA

County Auditor

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In accordance with Texas Local Government Code 113.064, the County Auditor submits the following disbursements for Commissioners Court approval.

Period ending August 8, 2023:

Accounts Payable Disbursements: \$ 2,556,394.64

Juror Disbursements: \$ 11,276.00

Insurance Claims: \$ 231,281.35

Total Disbursements: \$ 2,798,951.99

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
-					
	A BAIL BONDS	7/17/2023	0012205100	\$40.50	REFUND BAIL BOND FEES:TREAS
	A BAIL BONDS	7/17/2023	0012205100	\$13.50	REFUND BAIL BOND FEE:TREAS
	A BAIL BONDS #2	7/17/2023	0012205100	\$81.00	REFUND BAIL BOND FEES:TREAS
	A BAIL BONDS #2	7/17/2023	0012205100	\$13.50	REFUND BAIL BOND FEE:TREAS
	A BAIL BONDS #2	2/21/2023	0012205100	\$27.00	REFUND BAIL BOND FEES:TREAS
	A BAIL BONDS #2	7/17/2023	0012205100	\$27.00	REFUND BAIL BOND FEES:TREAS
	A BAIL BONDS #2	7/17/2023	0012205100	\$40.50	REFUND BAIL BOND FEES:TREAS
	A BAIL BONDS #2	7/17/2023	0012205100	\$94.50	REFUND BAIL BOND FEES:TREAS
	A BAIL BONDS #2	2/21/2023	0012205100	\$40.50	REFUND BAIL BOND FEES:TREAS
	A BAIL BONDS #2	7/17/2023	0012205100	\$27.00	REFUND BAIL BOND FEES:TREAS
	A BAIL BONDS #2	7/17/2023	0012205100	\$67.50	REFUND BAIL BOND FEES:TREAS
	CITY OF DRIPPING SPRINGS	7/31/2023	0012200137	\$417,530.24	FY23 TIRZ #1 & #2/DRIPPING SPRINGS
	CLERK OF THE THIRD COURT OF APPEALS	7/31/2023	0012200145	\$4,482.82	QTR II 2023 FEES:TREAS
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/27/2023	0011200001	\$321.07	ELEC SVC:119306
	Total -			\$422,806.63	
604 - Commissioner Pct 4					
	ODP BUSINESS SOLUTIONS LLC	7/12/2023	001604005211	\$132.26	COPY PAPER/TONER/POST-ITS:COMM 4
	ODP BUSINESS SOLUTIONS LLC	7/12/2023	001604005211	\$244.99	COPY PAPER/TONER/POST-ITS:COMM 4
	ODP BUSINESS SOLUTIONS LLC	7/12/2023	001604005211	\$14.23	COPY PAPER/TONER/POST-ITS:COMM 4
	Total 604 - Commissioner Pct 4			\$391.48	
607 - District Attorney					
	AT&T MOBILITY	7/19/2023	001607005489	\$141.06	WIRELESS SVC:287323312689X07272023
	FUELMAN	7/31/2023	001607005271	\$1,012.72	FUEL:DA
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:REBECCA LOPEZ
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:JOHN GALVAN
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:LANDON CAMPBELL
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:AMANDA WILHELM
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:SHEA UMPHREY
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:MATTHEW GRANTHAM
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:CASSIDY STORY
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:JESSICA RABENA
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:ROWAN ST JOHN
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:JOHN PAUL GARZA
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:JONATHAN ENGLISH
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:SHELBY GRIFFIN
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:SEAN SZLACHTOWSKI
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:JAMES MATTOX

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:ADAM FELLOWS
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:MARC RICHARD RANC
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	6/26/2023	001607005551	\$350.00	REG FEE:KELLY HIGGINS
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	8/1/2023	001607005448	\$46.20	JUL 23 SEARCHES:/REPORTS:DA
	Total 607 - District Attorney			\$7,149.98	
608 - District Court					
	AMAZON CAPITAL SERVICES	7/13/2023	001608005211	\$9.88	TONER CARTRIDGE/PENS/CHAIR SEAT CUSHION COVER:DIST CT
	AMAZON CAPITAL SERVICES	7/13/2023	001608005211	\$154.95	TONER CARTRIDGE/PENS/CHAIR SEAT CUSHION COVER:DIST CT
	AMAZON CAPITAL SERVICES	7/13/2023	001608005211	\$8.99	TONER CARTRIDGE/PENS/CHAIR SEAT CUSHION COVER:DIST CT
	AMAZON CAPITAL SERVICES	7/13/2023	001608005211	\$12.98	TONER CARTRIDGE/PENS/CHAIR SEAT CUSHION COVER:DIST CT
	CABANAS LAW FIRM, PLLC	6/30/2023	001608005440128	\$7,050.00	FEL:CR220542D
	CABANAS LAW FIRM, PLLC	7/10/2023	001608005440183	\$2,612.50	FEL:CR223045D/223264D
	CAINE, ROBERT	5/31/2023	001608005440107	\$1,600.00	FEL:CR193468B
	CALHOUN, ALEXANDER	6/25/2023	001608005440107	\$1,424.00	FEL:CR215901B/CR222885B
	CALHOUN, ALEXANDER	6/25/2023	001608005307207	\$2.08	FEL:CR215901B/CR222885B
	CAMPBELL, ATTORNEY, PHIL	7/6/2023	001608005440122	\$750.00	FEL:CR180177A
	COMAL COUNTY AUDITOR	6/19/2023	001608005461	\$437.60	PRINTING OF RESET NOTICE FORMS:DIST CT
	COMMUNICATION BY HAND LLC	7/18/2023	001608005305	\$250.00	INTERPRETING SVCS:231859CR3
	ERNST LAW LLC	6/27/2023	001608005440153	\$500.00	FEL:PREFCR215952E
	ERNST LAW LLC	6/12/2023	001608005440107	\$324.00	FEL:PREFCR212869B/PREFCR223317B/CR212868B
	ERNST LAW LLC	6/12/2023	001608005440107	\$110.50	FEL:PREFCR231012B/PREFCR23104413
	ERNST LAW LLC	5/16/2023	001608005440107	\$1,431.00	FEL:CR220022B
	EVANS, PAUL	6/5/2023	001608005440107	\$2,723.00	FEL:CR191418B
	FABIAN, PSY.D, J.D., ABPP, JOHN	6/15/2023	001608005304274	\$1,500.00	FEL:CR213335C
	GLICK LAW & ASSOCIATES	7/6/2023	001608005440128	\$370.00	FEL:CR232775D/CR232776D/CR232777D
	GREENWALT COURT REPORTING	7/18/2023	001608005445	\$3,600.00	CT REPORTING/MILEAGE:DIST CT
	GREENWALT COURT REPORTING	7/18/2023	001608005445	\$250.00	CT REPORTING/MILEAGE:DIST CT
	HOLDEN, CSR, HEATHER	7/18/2023	001608005445	\$600.00	CT REPORTING:DIST CT
	HYATT, CYNTHIA	6/29/2023	001608005445	\$1,200.00	CT REPORTING/MILEAGE:DIST CT
	HYATT, CYNTHIA	6/29/2023	001608005445	\$159.82	CT REPORTING/MILEAGE:DIST CT
	JESSICA VALENCIA-FAGOT, PH.D, PLLC	7/12/2023	001608005304483	\$2,000.00	PSYCH EVAL/RECORDS REVIEW/INTERVIEW/REPORT WRITING:CR230043F
	JONES, RICHARD	6/20/2023	001608005440107	\$1,150.00	FEL:CR192501B
	JONES, RICHARD	6/29/2023	001608005440128	\$1,000.00	FEL:CR160797D

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	JONES, RICHARD	7/13/2023	001608005440174	\$1,500.00	FEL:CR204328C
	JONES, RICHARD	7/13/2023	001608005440174	\$1,500.00	FEL:CR180877C
	KEBHAA PI LLC	7/16/2023	001608005305	\$180.00	INTERPRETING SVCS:MAGISTRATION
	KEBHAA PI LLC	7/12/2023	001608005305	\$360.00	INTERPRETING SVCS:MAGISTRATION
	LAW OFFICE OF CASE J. DARWIN, INC.	5/18/2023	001608005440128	\$2,470.00	FEL:CR203617D
	LAW OFFICE OF CASE J. DARWIN, INC.	6/1/2023	001608005440107	\$2,592.00	FEL:CR205117B/CR181182B/CR160338B
	LAW OFFICE OF KIMBEL BROWN PLLC	7/5/2023	001608005440153	\$1,000.00	FEL:CR224188E/PREFCR225509E/PREFCR222686B/PREFCR222685B
	LAW OFFICE OF KIMBEL BROWN PLLC	6/7/2023	001608005440128	\$380.00	FEL:CR223860D/CR223861D/CR223948C
	LAW OFFICE OF KIMBEL BROWN PLLC	7/11/2023	001608005440183	\$410.00	FEL:CR212825B
	LAW OFFICE OF KIMBEL BROWN PLLC	6/27/2023	001608005440128	\$60.00	FEL:PREFCR220254D
	LAW OFFICE OF VICTOREA D. BROWN	6/1/2023	001608005440107	\$822.00	FEL:CR193590B
	LAW OFFICE OF VICTOREA D. BROWN	6/1/2023	001608005307207	\$1.99	FEL:CR193590B
	LAW OFFICE OF VICTOREA D. BROWN	7/10/2023	001608005440153	\$1,470.00	FEL:CR181314E
	LAW OFFICE OF VICTOREA D. BROWN	7/10/2023	001608005307453	\$15.00	FEL:CR181314E
	LAW OFFICE OF VICTOREA D. BROWN	7/10/2023	001608005440174	\$1,500.00	FEL:CR180945C/CR224240C/CR171188C/PREFCR224239C/PREFCR224238C
	LAW OFFICE OF VICTOREA D. BROWN	7/10/2023	001608005307274	\$2.00	FEL:CR180945C/CR224240C/CR171188C/PREFCR224239C/PREFCR224238C
	LAW OFFICE OF VICTOREA D. BROWN	7/10/2023	001608005307453	\$16.50	FEL:CR170375E
	LAW OFFICE OF VICTOREA D. BROWN	7/10/2023	001608005440153	\$2,960.00	FEL:CR170375E
	LAW OFFICE OF VICTOREA D. BROWN	6/27/2023	001608005307207	\$2.00	FEL:CR204061B
	LAW OFFICE OF VICTOREA D. BROWN	6/27/2023	001608005307428	\$4.00	FEL:CR214273D/CR222381D
	LAW OFFICE OF VICTOREA D. BROWN	6/27/2023	001608005440128	\$1,840.00	FEL:CR214273D/CR222381D
	LAW OFFICE OF VICTOREA D. BROWN	6/6/2023	001608005440107	\$1,002.00	FEL:CR230373B/PREFCR225712B
	LAW OFFICE OF VICTOREA D. BROWN	6/6/2023	001608005307207	\$2.00	FEL:CR230373B/PREFCR225712B
	LAW OFFICE OF VICTOREA D. BROWN	6/27/2023	001608005440174	\$1,500.00	FEL:CR193198C/CR192926C
	LAW OFFICE OF VICTOREA D. BROWN	6/8/2023	001608005304207	\$1.99	FEL:CR160522B
	LAW OFFICE OF VICTOREA D. BROWN	6/8/2023	001608005440107	\$500.00	FEL:CR160522B
	LAW OFFICE OF VICTOREA D. BROWN	6/12/2023	001608005440107	\$960.00	FEL:CR202386B
	LAW OFFICE OF VICTOREA D. BROWN	7/10/2023	001608005307274	\$2.00	FEL:PREF203334C
	LAW OFFICE OF VICTOREA D. BROWN	7/10/2023	001608005440174	\$500.00	FEL:PREF203334C
	LAW OFFICE OF VICTOREA D. BROWN	6/27/2023	001608005440107	\$1,346.00	FEL:CR204061B
	LOWER COLORADO RIVER AUTHORITY	7/18/2023	001608005471	\$59.85	JUN 23 RADIO SVC:DIST CT

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	MANWILL, ZACHARY	6/1/2023	001608005440407	\$620.00	CPS CAUSE:222896
	MANWILL, ZACHARY	6/1/2023	001608005440453	\$490.00	CPS CAUSE:231069
	MANWILL, ZACHARY	6/1/2023	001608005440428	\$800.00	CPS CAUSE:230679
	MANWILL, ZACHARY	6/1/2023	001608005440428	\$270.00	CPS CAUSE:210539
	MANWILL, ZACHARY	6/1/2023	001608005440428	\$240.00	CPS CAUSE:2220250
	MANWILL, ZACHARY	6/1/2023	001608005440453	\$310.00	CPS CAUSE:200866
	MANWILL, ZACHARY	6/1/2023	001608005440453	\$270.00	CPS CAUSE:202687
	MANWILL, ZACHARY	6/1/2023	001608005440422	\$810.00	CPS CAUSE:230754
	MANWILL, ZACHARY	6/1/2023	001608005440453	\$230.00	CPS CAUSE:222963
	MANWILL, ZACHARY	6/1/2023	001608005440407	\$210.00	CPS CAUSE:230015
	MANWILL, ZACHARY	6/1/2023	001608005440407	\$40.00	CPS CAUSE:212882
	MANWILL, ZACHARY	6/1/2023	001608005440407	\$200.00	CPS CAUSE:222540
	MANWILL, ZACHARY	6/1/2023	001608005440453	\$230.00	CPS CAUSE:190063
	MANWILL, ZACHARY	6/1/2023	001608005440483	\$650.00	CPS CAUSE:230481
	MANWILL, ZACHARY	6/1/2023	001608005440407	\$80.00	CPS CAUSE:221872
	MANWILL, ZACHARY	6/1/2023	001608005440428	\$380.00	CPS CAUSE:221550
	MANWILL, ZACHARY	6/1/2023	001608005440453	\$420.00	CPS CAUSE:222923
	MANWILL, ZACHARY	6/1/2023	001608005440453	\$70.00	CPS CAUSE:212741
	MANWILL, ZACHARY	6/1/2023	001608005440422	\$400.00	CPS CAUSE:230525
	MANWILL, ZACHARY	6/1/2023	001608005440407	\$1,140.00	CPS CAUSE:202025
	MANWILL, ZACHARY	6/1/2023	001608005440474	\$40.00	CPS CAUSE:180752
	MANWILL, ZACHARY	6/1/2023	001608005440483	\$510.00	CPS CAUSE:230849
	MANWILL, ZACHARY	6/1/2023	001608005440474	\$360.00	CPS CAUSE:230304
	MANWILL, ZACHARY	6/1/2023	001608005440453	\$200.00	CPS CAUSE:200866
	MATIAS, EDWIN	7/3/2023	001608005440128	\$2,010.00	FEL:CR221124D
	MCCORMACK, CLIFF	7/11/2023	001608005440174	\$750.00	FEL:CR224562C
	MCRAE, LELAND	6/28/2023	001608005440128	\$2,130.00	FEL:CR226154D
	MCRAE, LELAND	7/10/2023	001608005440153	\$1,420.00	FEL:CR230271E
	MCRAE, LELAND	6/28/2023	001608005440128	\$2,920.00	FEL:CR225283D
	MURPHEY, PH.D, JOANN	6/8/2023	001608005304207	\$2,125.00	FEL:CR212279B

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Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	NICHOLS, MATTHEW	6/22/2023	001608005440107	\$4,260.50	FEL:CR190913B
	NICHOLS, MATTHEW	6/22/2023	001608005440107	\$3,245.00	FEL:CR194053B
	ROSEN, SAMUEL	5/31/2023	001608005440107	\$2,799.00	FEL:CR211098E
	ROSEN, SAMUEL	6/16/2023	001608005440107	\$2,407.00	FEL:CR214390A
	ROSEN, SAMUEL	6/28/2023	001608005440107	\$2,564.00	FEL:CR212427B
	SCHOON LAW FIRM, PC	5/22/2023	001608005307207	\$3.38	FEL:CR213109B
	SCHOON LAW FIRM, PC	5/22/2023	001608005440107	\$288.00	FEL:CR213109B
	SCHOON LAW FIRM, PC	4/19/2023	001608005440107	\$1,698.00	FEL:CR211327B/CR211341B
	SCHOON LAW FIRM, PC	4/19/2023	001608005307207	\$8.09	FEL:CR211327B/CR211341B
	SCHOON LAW FIRM, PC	4/19/2023	001608005440107	\$4,028.00	FEL:CR214838C
	SCHOON LAW FIRM, PC	4/19/2023	001608005307207	\$2.20	FEL:CR214838C
	SCHOON LAW FIRM, PC	5/22/2023	001608005307207	\$1.65	FEL:CR212453D
	SCHOON LAW FIRM, PC	4/19/2023	001608005307207	\$1.10	FEL:CR201277B/CR212581B
	SCHOON LAW FIRM, PC	4/19/2023	001608005440107	\$1,032.00	FEL:CR201277B/CR212581B
	SCHOON LAW FIRM, PC	6/9/2023	001608005440107	\$1,000.00	FEL:CR212765B
	SCHOON LAW FIRM, PC	4/19/2023	001608005440107	\$484.00	FEL:CR204821B/PREFCR204822B/204823B/204824B/204825B/204826B/28B
	SCHOON LAW FIRM, PC	4/19/2023	001608005307207	\$1.10	FEL:CR204821B/PREFCR204822B/204823B/204824B/204825B/204826B/28B
	SCHOON LAW FIRM, PC	5/22/2023	001608005440107	\$936.00	FEL:CR212453D
	THE HINDERER LAW FIRM	6/27/2023	001608005440107	\$504.00	FEL:CR130465B
	WOLD CONSULTING SERVICES, INC.	4/19/2023	001608005304274	\$4,698.00	FEL:CR222756B
	WOLD CONSULTING SERVICES, INC.	4/19/2023	001608005307274	\$201.74	FEL:CR222756B
	Total 608 - District Court			<u>\$106,678.39</u>	
612 - County Courts at Law					
	BCC LANGUAGES LLC	6/27/2023	001612005304002	\$200.00	INTERPRETING SVCS/TRAVEL:222132CR1
	BCC LANGUAGES LLC	6/27/2023	001612005304002	\$130.00	INTERPRETING SVCS/TRAVEL:222132CR1
	BCC LANGUAGES LLC	6/28/2023	001612005304002	\$1,500.00	INTERPRETING SVCS/TRAVEL:CCL 2
	BCC LANGUAGES LLC	6/28/2023	001612005304002	\$260.00	INTERPRETING SVCS/TRAVEL:CCL 2
	BELL COUNTY CLERK	5/30/2023	001612005493	\$960.00	N.S.-23CMI00535
	BLACKWELDER-BAGGETT, FORREST	7/13/2023	001612005440203	\$980.00	MIS:221103CR3
	BLACKWELDER-BAGGETT, FORREST	7/13/2023	001612005440203	\$960.00	MIS:214487CR3
	BLACKWELDER-BAGGETT, FORREST	7/13/2023	001612005440203	\$500.00	MIS:230141CR3

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Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	BLACKWELDER-BAGGETT, FORREST	7/14/2023	001612005440201	\$760.00	MIS:223896CR1
	BLACKWELDER-BAGGETT, FORREST	7/14/2023	001612005440201	\$720.00	MIS:224220CR1/222116CR1
	BLACKWELDER-BAGGETT, FORREST	7/13/2023	001612005440203	\$2,030.00	MIS:212071CR3
	BLACKWELDER-BAGGETT, FORREST	7/13/2023	001612005440203	\$570.00	MIS:195205CR3
	BLACKWELDER-BAGGETT, FORREST	7/13/2023	001612005440201	\$700.00	MIS:174411CR/174412CR
	BLACKWELDER-BAGGETT, FORREST	7/14/2023	001612005440202	\$1,020.00	MIS:224433CR3
	BLACKWELDER-BAGGETT, FORREST	7/13/2023	001612005440203	\$1,420.00	MIS:214402CR3
	BLACKWELDER-BAGGETT, FORREST	7/13/2023	001612005440203	\$1,240.00	MIS:200259CR3
	BLACKWELDER-BAGGETT, FORREST	7/13/2023	001612005440203	\$710.00	MIS:200041CR3
	CAMPBELL, ATTORNEY, PHIL	7/7/2023	001612005440203	\$1,360.00	MIS:214188CR3/221459CR3
	CAMPBELL, ATTORNEY, PHIL	7/9/2023	001612005440201	\$560.00	MIS:223215CR1
	CARD SERVICE CENTER	7/10/2023	001612005551	\$325.00	REG FEE:CHRISTOPHER PATRICK JOHNSON
	CARD SERVICE CENTER	7/10/2023	001612005302	\$325.00	MBR DUES:CHRISTOPER PATRICK JOHNSON
	CARD SERVICE CENTER	7/10/2023	001612005302	\$240.00	MBR DUES:ELAINE BROWN
	COMMUNICATION BY HAND LLC	7/17/2023	001612005305	\$937.50	INTERPRETING SVCS:231433CR3/231431CR3/231859CR3
	COMMUNICATION BY HAND LLC	7/17/2023	001612005305	\$405.00	INTERPRETING SVCS:231433CR3/231431CR3/231859CR3
	DUDLEY, TODD	7/18/2023	001612005440302	\$2,990.00	JUV:5748
	DUDLEY, TODD	7/17/2023	001612005440302	\$1,645.00	JUV:5736
	FRIEDMAN, IVAN	7/13/2023	001612005440202	\$500.00	MIS:204450CR2
	GLICK LAW & ASSOCIATES	6/19/2023	001612005440401	\$350.00	MENTAL HEALTH:230037M
	GLICK LAW & ASSOCIATES	7/18/2023	001612005440203	\$500.00	MIS:230150CR3
	GLICK LAW & ASSOCIATES	6/7/2023	001612005440202	\$500.00	MIS:162250CR
	HAEDGE , ROBERT	7/14/2023	001612005440203	\$1,220.00	MIS:193519CR/194209CR3
	HAEDGE , ROBERT	7/14/2023	001612005440202	\$70.00	MIS:230306CR2
	HAEDGE , ROBERT	7/14/2023	001612005440203	\$710.00	MIS:211400CR3
	LAW OFFICE OF KIMBEL BROWN PLLC	7/11/2023	001612005440203	\$500.00	MIS:211882CR1
	LAW OFFICE OF RICK VESTAL	7/11/2023	001612005440201	\$150.00	MIS:182774CR2/182775CR2
	LAW OFFICE OF RICK VESTAL	7/18/2023	001612005440302	\$300.00	JUV:V.A.V.,JR.
	LAW OFFICE OF VICTOREA D. BROWN	5/10/2023	001612005440202	\$1,980.00	MIS:193791CR2
	LAW OFFICE OF VICTOREA D. BROWN	5/10/2023	001612005307002	\$2.00	MIS:193791CR2
	LEE, MICHAEL	7/7/2023	001612005440203	\$1,200.00	MIS:222302CR3/230052CR2

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Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	MATIAS, EDWIN	7/10/2023	001612005440201	\$500.00	MIS:211598CR3
	MCCORMACK, CLIFF	7/14/2023	001612005440203	\$500.00	MIS:214105CR3
	MCCORMACK, CLIFF	7/10/2023	001612005440203	\$630.00	MIS:213642CR1
	MCCORMACK, CLIFF	7/10/2023	001612005440201	\$500.00	REV-MIS:202542CR1
	MCCORMACK, CLIFF	7/10/2023	001612005440203	\$620.00	MIS:203485CR3
	RABAGO, ANTHONY	7/12/2023	001612005440202	\$1,700.00	MIS:196094CR2/203946CR2
	RABAGO, ANTHONY	7/13/2023	001612005440201	\$1,280.00	MIS:212554CR1
	RABAGO, ANTHONY	7/10/2023	001612005440202	\$1,220.00	MIS:196478CR2
	REED, PETER	7/17/2023	001612005440201	\$700.00	MIS:231481CR3/230940CR1
	REED, PETER	7/18/2023	001612005440203	\$500.00	MIS:195794CR3
	REED, PETER	7/12/2023	001612005440201	\$500.00	MIS:196578CR1
	REED, PETER	7/14/2023	001612005440201	\$500.00	MIS:200831CR3
	REED, PETER	7/18/2023	001612005440202	\$500.00	MIS:213858CR2
	RESTORATIVE PATHWAYS, PLLC	5/14/2023	001612990975448	\$90.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/29/2023	001612990975448	\$1,080.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	5/14/2023	001612990975448	\$450.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/29/2023	001612990975448	\$90.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/29/2023	001612990975448	\$540.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/28/2023	001612990975448	\$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/28/2023	001612990975448	\$900.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/28/2023	001612990975448	\$200.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/28/2023	001612990975448	\$200.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/29/2023	001612990975448	\$810.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/28/2023	001612990975448	\$540.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	5/14/2023	001612990975448	\$180.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/28/2023	001612990975448	\$360.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/29/2023	001612990975448	\$270.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/29/2023	001612990975448	\$540.00	PROF SVCS:VET CT
	RESTORATIVE PATHWAYS, PLLC	6/28/2023	001612990975448	\$360.00	PROF SVCS:VET CT
	ROSEN, SAMUEL	6/29/2023	001612005440202	\$1,190.00	MIS:210708CR1

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	TOBIAS STOUT LAW OFFICE	7/13/2023	001612005440302	\$3,100.00	JUV:5652/5772
	TOBIAS STOUT LAW OFFICE	7/13/2023	001612005440302	\$200.00	JUV:5652/5772
	UNDERWOOD, SLOANE	6/15/2023	001612005440201	\$500.00	MIS:231875CR1
	VILLANUEVA, SALAZAR & TUCKER, PLLC	7/13/2023	001612005440203	\$950.00	220366CR2/212855CR3/212853CR1/212854CR2/202021 CR3
	Total 612 - County Courts at Law			\$53,989.50	
615 - Combined Emergency Communication					
	AT&T MOBILITY	7/14/2023	001615005489	\$58.50	WIRELESS SVC:287325372055X07222023
	Total 615 - Combined Emergency Communication			\$58.50	
617 - County Clerk					
	DEPARTMENT OF STATE HEALTH SERVICES	7/3/2023	001617004401617	\$349.53	JUN 23 REMOTE BIRTH ACCESS:CO CLK
	Total 617 - County Clerk			\$349.53	
618 - Sheriff					
	ADVANCE AUTO PARTS	7/21/2023	001618005413	\$80.03	WINDOW MOTOR:SHER
	AMAZON CAPITAL SERVICES	7/18/2023	001618005211	\$24.08	TONER/APPLE PHN POWER ADAPTERS:SHER
	AMAZON CAPITAL SERVICES	7/18/2023	001618005489	\$81.52	TONER/APPLE PHN POWER ADAPTERS:SHER
	AMAZON CAPITAL SERVICES	7/18/2023	001618005489	\$88.80	APPLE PHN PWR ADPTRS/PWR ADPTRS W/CABLES/PHN CASE CVR:SHER
	AMAZON CAPITAL SERVICES	7/18/2023	001618005489	\$19.80	APPLE PHN PWR ADPTRS/PWR ADPTRS W/CABLES/PHN CASE CVR:SHER
	AMAZON CAPITAL SERVICES	7/18/2023	001618005489	\$223.84	APPLE PHN PWR ADPTRS/PWR ADPTRS W/CABLES/PHN CASE CVR:SHER
	AT&T MOBILITY	7/19/2023	001618005489	\$833.52	WIRELESS SVC:287327425670X07272023
	AT&T MOBILITY	7/14/2023	001618005489	\$375.04	WIRELESS SVC:826386301X07222023
	BLUEBONNET CHRYSLER DODGE	7/7/2023	001618005413	\$1,149.97	REPAIRS TO 2020 DODGE DURANGO:SHER
	BLUEBONNET CHRYSLER DODGE	7/7/2023	001618005413	\$195.65	REPAIRS TO 2020 DODGE DURANGO:SHER
	BLUEBONNET CHRYSLER DODGE	7/7/2023	001618005413	\$39.74	REPAIRS TO 2020 DODGE DURANGO:SHER
	BLUEBONNET CHRYSLER DODGE	7/7/2023	001618005413	(\$0.01)	REPAIRS TO 2020 DODGE DURANGO:SHER
	BLUEBONNET MOTORS, INC.	7/18/2023	001618005413	\$307.55	WHEEL ASSEMBLY:SHER
	BLUEBONNET MOTORS, INC.	7/18/2023	001618005413	\$5.00	WHEEL ASSEMBLY:SHER
	CARD SERVICE CENTER	7/12/2023	001618005551	\$674.85	LODGING:MICHAEL DAVENPORT
	CARD SERVICE CENTER	7/1/2023	001618005551	(\$0.01)	CREDIT FOR LODGING:TRAVIS TERREO/MIKE ANDREWS
	CARD SERVICE CENTER	7/12/2023	001618005551	\$674.85	LODGING:GARY CUTLER
	CHAGOLLA, ANGELA	7/25/2023	001618035551	\$39.00	REIMB FOR TAX MEALS/PARKING FEES:JAIL
	CHAGOLLA, ANGELA	7/25/2023	001618035551	\$167.79	REIMB FOR TAX MEALS/PARKING FEES:JAIL
	COMAL COUNTY TREASURER	5/15/2023	001618035361	\$193,200.00	MAR 23 INMATE HOUSING:JAIL
	DANA SAFETY SUPPLY, INC.	7/18/2023	001618005413	\$105.33	SHOCK ABSORBER/FREIGHT:SHER
	DANA SAFETY SUPPLY, INC.	7/18/2023	001618005413	\$35.00	SHOCK ABSORBER/FREIGHT:SHER
	DANA SAFETY SUPPLY, INC.	7/26/2023	001618005206	\$85.00	AUTO DIM REPLACEMENT KITS:SHER
	DANA SAFETY SUPPLY, INC.	7/26/2023	001618005206	\$603.25	AUTO DIM REPLACEMENT KITS:SHER
	DAVENPORT, MIKE	7/28/2023	001618005551	\$129.90	REIMB FOR PARKING FEES:SHER
	DELL MARKETING, L.P.	7/21/2023	001618005202	\$320.99	MONITOR:SHER
	DONNOE & ASSOCIATES, INC.	7/19/2023	001618005335	\$1,040.00	WRITTEN EXAM RENTAL/TEST BOOKS/SHIPPING:SHER

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	DONNOE & ASSOCIATES, INC.	7/19/2023	001618005335	\$35.00	WRITTEN EXAM RENTAL/TEST BOOKS/SHIPPING:SHER
	ESQUIVEL GLASS CO.	7/18/2023	001618005413	\$410.00	WINDSHIELD/URETHANE KIT/LABOR:SHER
	FACUNDO, LESLIE	9/1/2023	001618005551	\$35.00	N/T MEALS ADVANCE:SHER
	FACUNDO, LESLIE	9/1/2023	001618005551	\$52.00	N/T MEALS ADVANCE:SHER
	FACUNDO, LESLIE	9/1/2023	001618005551	\$80.00	N/T MEALS ADVANCE:SHER
	FIRETROL PROTECTION SYSTEMS, INC.	7/17/2023	001618005451	\$400.00	TROUBLESHOOT FIRE ALARM PANEL:TRNG
	FIRETROL PROTECTION SYSTEMS, INC.	7/17/2023	001618005451	\$731.67	TROUBLESHOOT FIRE ALARM PANEL:TRNG
	FUELMAN	7/31/2023	001618005271	\$75,543.24	FUEL:SHER
	GATEWAY PRINTING & OFFICE SUPPLY, INC.	7/21/2023	001618035461	\$274.10	CHAIN OF POSSESSION/ATTORNEY BAIL BOND FORMS:JAIL
	GATEWAY PRINTING & OFFICE SUPPLY, INC.	7/21/2023	001618035461	\$203.35	CHAIN OF POSSESSION/ATTORNEY BAIL BOND FORMS:JAIL
	GATEWAY PRINTING & OFFICE SUPPLY, INC.	7/11/2023	001618005461	\$106.20	BUSINESS CARDS:SHER STAFF
	GATEWAY PRINTING & OFFICE SUPPLY, INC.	7/11/2023	001618005461	\$70.80	BUSINESS CARDS:SHER STAFF
	GT DISTRIBUTORS, INC.	5/23/2023	001618005206	\$975.00	GUN RACKS/FREIGHT:SHER
	GT DISTRIBUTORS, INC.	5/23/2023	001618005206	\$80.00	GUN RACKS/FREIGHT:SHER
	GT DISTRIBUTORS, INC.	3/9/2023	001618005206	\$166.80	HOISTER W/LIGHT/FREIGHT:SHER
	GT DISTRIBUTORS, INC.	3/9/2023	001618005206	\$7.50	HOISTER W/LIGHT/FREIGHT:SHER
	GT DISTRIBUTORS, INC.	7/20/2023	001618005206	\$399.60	TACTICS PADDED SLINGS:SHER
	INTERNATIONAL ASSN OF CRIME ANALYSTS	9/1/2023	001618005551	\$575.00	REG FEES:CHRISTINA MARSHAL/LESLIE FACUNDO
	INTERNATIONAL ASSN OF CRIME ANALYSTS	9/1/2023	001618005551	\$575.00	REG FEES:CHRISTINA MARSHAL/LESLIE FACUNDO
	LONGHORN EMERGENCY MEDICAL ASSOCIATES	6/3/2022	001618035431	\$173.75	J.L.-310801699
PA	LOWER COLORADO RIVER AUTHORITY	7/25/2023	001618005411	\$369.85	RADIO REPAIRS:SHER
	LOWER COLORADO RIVER AUTHORITY	7/25/2023	001618005411	\$2.20	RADIO INSTALLATION:SHER
	LOWER COLORADO RIVER AUTHORITY	7/25/2023	001618005411	\$28.47	RADIO INSTALLATION:SHER
	LOWER COLORADO RIVER AUTHORITY	7/25/2023	001618005411	\$256.89	RADIO INSTALLATION:SHER
	LOWER COLORADO RIVER AUTHORITY	7/25/2023	001618005411	\$277.50	RADIO INSTALLATION:SHER
	LOWER COLORADO RIVER AUTHORITY	7/25/2023	001618005411	\$31.78	RADIO INSTALLATION:SHER
	LOWER COLORADO RIVER AUTHORITY	7/25/2023	001618005411	\$66.50	RADIO INSTALLATION:SHER
	LOWER COLORADO RIVER AUTHORITY	7/25/2023	001618005411	\$55.00	RADIO INSTALLATION:SHER
	LOWER COLORADO RIVER AUTHORITY	7/25/2023	001618005411	(\$0.01)	ROUNDING ON RADIO INSTALLATION:SHER
	LOWER COLORADO RIVER AUTHORITY	7/18/2023	001618005471	\$9,501.10	JUN 23 RADIO SVC:SHER
	MALLORY SAFETY & SUPPLY	7/15/2023	001618005474	\$200.00	ALTERATIONS TO BALLISTIC VESTS/FREIGHT:SHER
	MALLORY SAFETY & SUPPLY	7/15/2023	001618005474	\$100.00	ALTERATIONS TO BALLISTIC VESTS/FREIGHT:SHER
	MALLORY SAFETY & SUPPLY	7/15/2023	001618005474	\$100.00	ALTERATIONS TO BALLISTIC VEST:SHER
	MARSHALL, CHRISTINA	9/1/2023	001618005551	\$35.00	N/T MEALS ADVANCE:SHER
	MARSHALL, CHRISTINA	9/1/2023	001618005551	\$52.00	N/T MEALS ADVANCE:SHER
	MARSHALL, CHRISTINA	9/1/2023	001618005551	\$80.00	N/T MEALS ADVANCE:SHER
	METROPOLITAN HOSPITAL	3/28/2023	001618035431	\$802.03	T.V.-81863150
	METROPOLITAN HOSPITAL	3/28/2023	001618035431	\$6,045.04	T.V.-269715565
	METROPOLITAN HOSPITAL	2/14/2023	001618035431	\$4,261.74	S.S.-268782159
	NARDIS PUBLIC SAFETY	7/18/2023	001618005474	\$272.97	NAMETAPES/SHIRTS/ALTERATIONS:MIKE MALLOW
	NORTH BLANCO COUNTY EMS	6/25/2022	001618035431	\$793.44	M.N.A.-00002265
	NORTH BLANCO COUNTY EMS	11/18/2021	001618035431	\$784.64	A.H.-00002070
	NORTH BLANCO COUNTY EMS	7/15/2022	001618035431	\$1,061.46	M.N.A.-00002265

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	O'REILLY AUTO PARTS	7/24/2023	001618005413	\$93.69	TAIL LIGHT ASSEMBLY:SHER
	O'REILLY AUTO PARTS	7/5/2023	001618005413	(\$31.00)	CORE RETURN:SHER
	O'REILLY AUTO PARTS	7/19/2023	001618005413	\$305.17	COOLING FAN/RADIATOR/THERMOSTAT:SHER
	O'REILLY AUTO PARTS	7/18/2023	001618005413	\$23.76	OIL FILTERS:SHER
	O'REILLY AUTO PARTS	7/20/2023	001618005413	(\$10.00)	CORE RETURN:SHER
	O'REILLY AUTO PARTS	7/18/2023	001618005413	\$174.52	RADIATOR FAN ASSEMBLY:SHER
	O'REILLY AUTO PARTS	7/26/2023	001618005413	\$135.84	AC CONDENSER:SHER
	O'REILLY AUTO PARTS	7/19/2023	001618005413	\$18.35	HOUSING THERMOSTAT:SHER
	O'REILLY AUTO PARTS	7/18/2023	001618005413	\$394.33	COMPRESSOR/A/C KIT/CORE CHARGE:SHER
	O'REILLY AUTO PARTS	7/17/2023	001618005413	\$261.80	BRAKE CALIPER BRACKETS/CORE CHARGES:SHER
	O'REILLY AUTO PARTS	7/18/2023	001618005413	\$356.63	COMPRESSOR/CORE CHARGE:SHER
	O'REILLY AUTO PARTS	7/14/2023	001618005413	(\$367.10)	CORE RETURNS/RETURN COMPRESSOR:SHER
	O'REILLY AUTO PARTS	7/24/2023	001618005413	\$16.93	BLEEDER KIT:SHER
	ODP BUSINESS SOLUTIONS LLC	7/10/2023	001618005211	\$54.60	BINDERS/BINDER CLIPS/MARKERS:SHER
	ODP BUSINESS SOLUTIONS LLC	7/12/2023	001618035211	\$398.90	COPY PAPER:JAIL
	PRITCHARD INDUSTRIES (SOUTHWEST), LLC	8/1/2023	001618035456	\$810.00	AUG 23 JANITORIAL SVCS:JAIL
	REDHEAD AUTO PARTS, INC.	7/19/2023	001618005413	\$143.52	SPARK PLUGS:SHER
	REDHEAD AUTO PARTS, INC.	7/20/2023	001618005413	\$721.78	BRAKE ROTOR & PAD KITS/BRAKE ROTORS/BRAKE PADS:SHER
	REDHEAD AUTO PARTS, INC.	7/21/2023	001618005413	\$345.98	BATTERIES/ENVIROMENTAL FEES:SHER
	REDHEAD AUTO PARTS, INC.	7/21/2023	001618005413	\$152.99	BATTERY/ENVIROMENTAL FEE:SHER
	RELIABLE TIRE DISPOSAL	7/25/2023	001618005413	\$342.00	TIRE DISPOSAL:SHER
	RONQUILLO, THOMAS	7/31/2023	001618005335	\$39.05	REIMB FOR FINGERPRINTS/JAILERS LICENSE RENEWAL:SHER
	SAM HOUSTON STATE UNIVERSITY	7/15/2023	001618035551	\$300.00	REG FEE:PATRICIA RAMIREZ
	SAM HOUSTON STATE UNIVERSITY	7/15/2023	001618035551	\$270.00	REG FEE:MONICA SHAFFER
	SAM HOUSTON STATE UNIVERSITY	7/15/2023	001618035551	\$300.00	REG FEE:ERIC BATCH
	SAM HOUSTON STATE UNIVERSITY	7/15/2023	001618035551	\$300.00	REG FEE:JONATHAN LOPEZ
	SAN MARCOS DAILY RECORD	7/12/2023	001618005213	\$103.00	1 YR SUBSC:SHER
	SAN MARCOS FAMILY MEDICINE	7/19/2023	001618035335	\$115.00	PHYSICAL:JONATHAN RUSH
	SOUTH TEXAS RADIOLOGY GROUP P.A.	3/14/2023	001618035431	\$8.61	T.V.-4764151
	SOUTH TEXAS RADIOLOGY GROUP P.A.	3/29/2023	001618035431	\$54.37	G.B.-4735447
	SOUTHERN TIRE MART	2/27/2023	001618005413	\$761.10	REF PO 2023-734 FLEET TIRES:SHER
	SOUTHERN TIRE MART	2/27/2023	001618005413	\$228.94	REF PO 2023-734 FLEET TIRES:SHER
	STEARNS WEAR, INC.	7/24/2023	001618035206	\$442.50	SPIT HOODS:JAIL
	STEARNS WEAR, INC.	7/24/2023	001618035206	\$30.00	SPIT HOODS:JAIL
	THE POLICE AND SHERIFFS PRESS	7/26/2023	001618005206	\$75.00	SECURE ID CARDS:MCCOY/MARSHALL/DOMINGUEZ/SCHAPP/ABBOTT
	THE POLICE AND SHERIFFS PRESS	7/26/2023	001618005206	\$3.05	SECURE ID CARDS:MCCOY/MARSHALL/DOMINGUEZ/SCHAPP/ABBOTT
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	8/1/2023	001618005362	\$545.00	JUL 23 SEARCHES/REPORTS:SHER
	TRAVIS COUNTY EMERGENCY PHYSICIANS, P.A.	10/6/2022	001618035431	\$179.77	J.J.N.-54079595V6385
	UNIFIRST CORPORATION	7/19/2023	001618005474	\$35.09	UNIFORMS:SHER-VEH MTC
	UNMANNED VEHICLE TECHNOLOGIES, LLC	7/21/2023	001618005206006	\$1,795.50	DRONE BATTERIES:SHER

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	UNMANNED VEHICLE TECHNOLOGIES, LLC	7/26/2023	001618005206006	\$1,092.00	DRONE PARTS & REPAIR:SHER
	VICTORIA EMERGENCY PARTNERS, LLC	8/15/2022	001618035431	\$89.07	S.O.-M055463981
	Total 618 - Sheriff			\$317,681.83	
619 - Tax Assessor Collector					
	FUELMAN	7/31/2023	001619005271	\$58.00	FUEL:TAX
	Total 619 - Tax Assessor Collector			\$58.00	
620 - Treasurer					
	ODP BUSINESS SOLUTIONS LLC	7/12/2023	001620005211	\$119.67	COPY PAPER:TREAS
	OSORIO, ELIZABETH	7/24/2023	001620005551	\$72.05	REIMB FOR MILEAGE/PARKING:TREAS
	OSORIO, ELIZABETH	7/24/2023	001620005551	\$21.00	REIMB FOR MILEAGE/PARKING:TREAS
	TEXAS ASSOCIATION OF COUNTIES	9/21/2023	001620005551	\$200.00	REG FEE:ELIZABETH R OSORIO
	TEXAS ASSOCIATION OF COUNTIES	9/21/2023	001620005551	\$200.00	REG FEE:DAPHNE TENORIO
	Total 620 - Treasurer			\$612.72	
626 - Justice of the Peace Pct 1, 2					
	TEXAS STATE UNIVERSITY	7/19/2023	001626005551	\$75.00	REG FEE/OVERHEAD ASSESSMENT:SHIRLEY GARZA
	TEXAS STATE UNIVERSITY	7/12/2023	001626005551	\$75.00	REG FEE/OVERHEAD ASSESSMENT:JOANN AVALOS
	TEXAS STATE UNIVERSITY	8/2/2023	001626005551	\$30.00	REG FEE/OVERHEAD ASSESSMENT:MAGGIE MORENO
	TEXAS STATE UNIVERSITY	8/2/2023	001626005551	\$45.00	REG FEE/OVERHEAD ASSESSMENT:MAGGIE MORENO
	TEXAS STATE UNIVERSITY	5/2/2023	001626005551	\$75.00	REG FEE/OVERHEAD ASSESSMENT:JANIE FLORES
	Total 626 - Justice of the Peace Pct 1, 2			\$300.00	
628 - Justice of the Peace Pct 3					
	TEXAS STATE UNIVERSITY	8/2/2023	001628005551	\$50.00	REG FEE/OVERHEAD ASSESSMENT:GWEN HOCHDORF
	Total 628 - Justice of the Peace Pct 3			\$50.00	
629 - Justice of the Peace Pct 4					
	MCMAHAN, KELLY	6/26/2023	001629004505	\$100.00	REFUND OVERPYMT FEE:CASE 23-1089J4
	ODDO, CHRISTOPHER	6/26/2023	001629004505	\$75.00	REFUND OVERPYMT FEE:CASE 23-1305J4
	Total 629 - Justice of the Peace Pct 4			\$175.00	
635 - Constable Pct 1					
	AT&T MOBILITY	7/19/2023	001635005489	\$363.03	WIRELESS SVC:287322821005X072723
	FUELMAN	7/31/2023	001635005271	\$4,513.20	FUEL:CONST 1
	GT DISTRIBUTORS, INC.	7/20/2023	001635005474	\$14.50	UNIFORM NAMETAPE/GOLD NAME BAR:COURTNEY GAMBLE
	GT DISTRIBUTORS, INC.	7/20/2023	001635005474	\$6.50	UNIFORM NAMETAPE/GOLD NAME BAR:COURTNEY GAMBLE
	GT DISTRIBUTORS, INC.	7/20/2023	001635005474	\$36.00	UNIFORM ALTERATIONS:COURTNEY GAMBLE
	GT DISTRIBUTORS, INC.	7/20/2023	001635005474	\$161.88	UNIFORM SHIRT/NAMETAPE/PANTS:FRANK RODRIGUEZ
	HAYS COUNTY TAX ASSESSOR COLLECTOR	6/30/2023	001635005413	\$7.50	STATE INSPECTION FEE:CONST 1
	Total 635 - Constable Pct 1			\$5,102.61	
636 - Constable Pct 2					
	FUELMAN	7/31/2023	001636005271	\$2,856.37	FUEL:CONST 2
	ODP BUSINESS SOLUTIONS LLC	7/7/2023	001636005211	(\$22.67)	RETURN HANGING FOLDERS:CONST 2
	Total 636 - Constable Pct 2			\$2,833.70	
637 - Constable Pct 3					

Hays County Disbursements Report
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Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	AT&T MOBILITY	7/19/2023	001637005489	\$294.70	WIRELESS SVC:287314839014X07272023
	FUELMAN	7/31/2023	001637005271	\$2,527.55	FUEL:CONST 3
	KUSTOM SIGNALS, INC.	5/10/2023	001637005206	\$79.00	ANTENNA/CABLE:CONST 3
	KUSTOM SIGNALS, INC.	5/10/2023	001637005206	\$19.00	ANTENNA/CABLE:CONST 3
	Total 637 - Constable Pct 3			\$2,920.25	
638 - Constable Pct 4					
	APPLIED CONCEPTS, INC.	6/19/2023	001638005411	\$360.00	REPAIR RADAR GUN/SHIPPING:CONST 4
	APPLIED CONCEPTS, INC.	6/19/2023	001638005411	\$32.50	REPAIR RADAR GUN/SHIPPING:CONST 4
	FUELMAN	7/31/2023	001638005271	\$3,045.31	FUEL:CONST 4
	GT DISTRIBUTORS, INC.	7/7/2023	001638005474	\$173.19	UNIFORM RAINCOAT/HEATSTAMPS:JOHN POZUC
	HAYS COUNTY TAX ASSESSOR COLLECTOR	7/31/2023	001638005413	\$7.50	STATE INSPECTION FEE:CONST 4
	M-PAK, INC.	5/20/2023	0016389918057177 00	\$417.15	SHIELD TRANSPORT BAGS:CONST 4
	ODP BUSINESS SOLUTIONS LLC	7/11/2023	001638005211	\$55.98	SELF INK STAMPS:CONST 4
	Total 638 - Constable Pct 4			\$4,091.63	
639 - Constable Pct 5					
	AT&T MOBILITY	7/19/2023	001639005489	\$168.27	WIRELESS SVC:287322820887X07272023
	FUELMAN	7/31/2023	001639005271	\$1,271.20	FUEL:CONST 5
	ODP BUSINESS SOLUTIONS LLC	7/13/2023	001639005211	\$117.96	ENVELOPES/COPY PAPER:CONST 5
	ODP BUSINESS SOLUTIONS LLC	7/13/2023	001639005211	\$118.68	ENVELOPES/COPY PAPER:CONST 5
	PARABELLUM RESEARCH, LLC	7/14/2023	001639005206	\$145.00	AMMO:CONST 5
	Total 639 - Constable Pct 5			\$1,821.11	
645 - Countywide					
	AMAZON CAPITAL SERVICES	6/20/2023	001645005741	\$533.24	OFFICE CHAIRS:ELEC/IT
	AMAZON CAPITAL SERVICES	6/28/2023	001645005741	\$4,144.46	DESK CHAIRS:ELEC/IT
	AMAZON CAPITAL SERVICES	6/28/2023	001645005741	\$1,879.53	DESK CHAIRS:ELEC/IT
	AMAZON CAPITAL SERVICES	6/19/2023	001645005741	\$266.62	OFFICE CHAIRS:ELEC/IT
	AMAZON CAPITAL SERVICES	6/19/2023	001645005741	\$3,200.78	OFFICE CHAIRS:ELEC/IT
	AMAZON CAPITAL SERVICES	6/19/2023	001645005741	\$4,895.80	OFFICE CHAIRS:ELEC/IT
	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	7/18/2023	001645005385	\$950.00	2023 ARBITRAGE:AUD
	ARBITRAGE COMPLIANCE SPECIALISTS, INC.	7/18/2023	001645005385	\$150.00	2023 ARBITRAGE:AUD
	CML SECURITY, LLC	7/30/2023	001645005741	\$105,148.59	ELECTRONIC SECURITY UPGRADES:GOVT CTR
	PITNEY BOWES, INC.	6/27/2023	001645005212	\$398.37	ADHESIVE TAPES:TREAS
	PITNEY BOWES, INC.	6/27/2023	001645005212	\$33.99	ADHESIVE TAPES:TREAS
	PITNEY BOWES, INC.	6/21/2023	001645005212	\$265.58	ADHESIVE TAPES/LABELS:TREAS
	PITNEY BOWES, INC.	6/21/2023	001645005212	\$31.99	ADHESIVE TAPES/LABELS:TREAS
	PITNEY BOWES, INC.	6/22/2023	001645005212	\$174.29	BLACK/CYAN/MAGENTA/YELLOW INK:TREAS
	PITNEY BOWES, INC.	6/22/2023	001645005212	\$199.17	BLACK/CYAN/MAGENTA/YELLOW INK:TREAS
	PITNEY BOWES, INC.	6/22/2023	001645005212	\$27.49	BLACK/CYAN/MAGENTA/YELLOW INK:TREAS
	Total 645 - Countywide			\$122,299.90	
656 - Office of Emergency Services					
	AMAZON CAPITAL SERVICES	7/21/2023	001656005201	\$55.51	EXTENSION CORD/DESK ORGANIZER/LUGGAGE TAGS:EMER SVCS
	AMAZON CAPITAL SERVICES	7/21/2023	001656005201	\$6.99	EXTENSION CORD/DESK ORGANIZER/LUGGAGE TAGS:EMER SVCS
	AMAZON CAPITAL SERVICES	7/21/2023	001656005201	\$33.99	USB CAR ADAPTOR:EMER SVCS

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Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	AT&T MOBILITY	7/19/2023	001656005489	\$377.46	WIRELESS SVC:287323199118X07272023
	BARRENTINE, MELVIN	7/19/2023	001656983135301	\$30.00	REIMB FOR GATORADES:CERT
	CARD SERVICE CENTER	7/10/2023	001656005429	\$24.00	JUN 23 GOOGLE CLOUD SUBSC:CERT
	FARRWEST ENVIRONMENTAL SUPPLY, INC.	7/21/2023	001656005201007	\$1,422.15	1ST STEPS CHEMICAL CLASSIFICATION KITS:EMER SVCS
	FARRWEST ENVIRONMENTAL SUPPLY, INC.	7/21/2023	001656005201007	\$15.25	1ST STEPS CHEMICAL CLASSIFICATION KITS:EMER SVCS
	HALFF ASSOCIATES, INC.	6/16/2021	001656005718700	\$5,740.50	FLOOD RESPONSE VIEWER:EMER SVCS
	Total 656 - Office of Emergency Services			<u>\$7,705.85</u>	
660 - Extension					
	BLANKENSHIP, KATE	7/28/2023	001660005551	\$21.00	REIMB FOR N/T MEALS/MILEAGE/LODGING:EXT OFC
	BLANKENSHIP, KATE	7/28/2023	001660005551	\$48.00	REIMB FOR N/T MEALS/MILEAGE/LODGING:EXT OFC
	BLANKENSHIP, KATE	7/28/2023	001660005551	\$74.67	REIMB FOR N/T MEALS/MILEAGE/LODGING:EXT OFC
	BLANKENSHIP, KATE	7/28/2023	001660005551	\$365.94	REIMB FOR N/T MEALS/MILEAGE/LODGING:EXT OFC
	BLANKENSHIP, KATE	7/28/2023	001660005551	\$109.38	REIMB FOR N/T MEALS/MILEAGE/LODGING:EXT OFC
	MCCOY, AARON	7/17/2023	001660005551	\$13.00	REIMB FOR N/T MEALS/MILEAGE/LODGING:EXT OFC
	MCCOY, AARON	7/17/2023	001660005551	\$621.20	REIMB FOR N/T MEALS/MILEAGE/LODGING:EXT OFC
	MCCOY, AARON	7/17/2023	001660005551	\$389.07	REIMB FOR N/T MEALS/MILEAGE/LODGING:EXT OFC
	MURRAY, SIERRA	7/31/2023	001660005551	\$104.15	REIMB FOR MILEAGE:EXT OFC
	MURRAY, SIERRA	7/31/2023	001660005501	\$97.87	REIMB FOR LODGING/MILEAGE:EXT OFC
	MURRAY, SIERRA	7/31/2023	001660005501	\$168.99	REIMB FOR LODGING/MILEAGE:EXT OFC
	Total 660 - Extension			<u>\$2,013.27</u>	
675 - Personal Health					
	LEGENDS TRI-COUNTY FUNERAL SERVICES	6/10/2023	001675185432	\$1,190.00	AUTOPSIES:S.D.W.,SR.-6-11-23/S.G.-6-30-23
	TRAVIS COUNTY MEDICAL EXAMINER	6/30/2023	001675185432	\$11,334.00	AUTOPSIES:J.H.-23-00856/A.M.-23-01483/R.L.G.-23-02448
	Total 675 - Personal Health			<u>\$12,524.00</u>	
676 - Historical Commission					
	CARDINAL FRAME AND ART	7/11/2023	001676005201	\$180.18	FRAMING OF BLUEPRINT:HIST COMM
	COKER, LINDA	7/10/2023	001676005211	\$48.71	REIMB FOR MAGNETIC CLIPS/BINDERS/ZIP BINDER:HIST COMM
	PRESERVATION TEXAS	7/12/2023	001676005302	\$250.00	MBRS FEE:HIST COMM
	Total 676 - Historical Commission			<u>\$478.89</u>	
677 - Human Resources					
	AGENCY 405	6/30/2023	001677005335	\$27.00	JUN 23 CRIMINAL HISTORY REQUEST:HR
	Total 677 - Human Resources			<u>\$27.00</u>	
680 - Information Technology					
	AMAZON CAPITAL SERVICES	7/19/2023	001680005211	\$68.90	SWIVEL CHAIR BASE REPLACEMENT:INFO TECH
	AMAZON CAPITAL SERVICES	6/15/2023	001680005211	\$214.26	LASERJET WASTE BOTTLE/LASERJET FUSER KIT:INFO TECH
	AMAZON CAPITAL SERVICES	6/19/2023	001680005211	(\$23.11)	RETURN LASERJET WASTE BOTTLE:INFO TECH
	AMAZON CAPITAL SERVICES	6/15/2023	001680005211	\$23.11	LASERJET WASTE BOTTLE/LASERJET FUSER KIT:INFO TECH
	AMAZON CAPITAL SERVICES	7/19/2023	001680005202	\$531.60	ETHERNET CABLE:INFO TECH
	FUELMAN	7/31/2023	001680005271	\$69.39	FUEL:INFO TECH
	Total 680 - Information Technology			<u>\$884.15</u>	
686 - Juvenile Probation					

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	EWING IRRIGATION PRODUCTS INC.	7/13/2023	001686991005201	\$250.47	RPS GUADALUPE RIVER ROCK:JUV PROB
	EWING IRRIGATION PRODUCTS INC.	7/13/2023	001686991005201	\$80.00	RPS GUADALUPE RIVER ROCK:JUV PROB
	LOWE'S, INC.	7/13/2023	001686991005201	\$42.06	RPS TOMATO CAGES/TWINE/SHUT OFF VALVE/WATER HOSE:JUV PROB
	LOWE'S, INC.	7/13/2023	001686991005201	\$28.49	RPS TOMATO CAGES/TWINE/SHUT OFF VALVE/WATER HOSE:JUV PROB
	MOLENDIA, DDS, LARRY	7/12/2023	001686005431	\$35.00	YS DENTAL EXAM:PID 10330
	PARADISE PALMS AT YORK CREEK GARDEN CENTER	7/25/2023	001686991005201	\$458.98	RPS OAK TREE/CREPE MYRTLE:JUV PROB
	POWER HAUS EQUIPMENT	7/13/2023	001686991005201	\$255.99	RPS RESIN REMOVER/PRUNER KIT/TRIMMER/CHAIN SAW LOOP:JUV PROB
	POWER HAUS EQUIPMENT	7/13/2023	001686991005201	\$168.58	RPS RESIN REMOVER/PRUNER KIT/TRIMMER/CHAIN SAW LOOP:JUV PROB
	Total 686 - Juvenile Probation			<u>\$1,319.57</u>	
695 - Building Maintenance					
	CT ELECTRIC	7/26/2023	001695005451	\$840.00	REPAIRED ELECTRONIC TRIP RELAY:GOVT CTR
	CT ELECTRIC	7/26/2023	001695005451	\$770.00	REPAIRED ELECTRONIC TRIP RELAY:GOVT CTR
	CT ELECTRIC	7/26/2023	001695005451	\$360.00	REPAIRED ELECTRONIC TRIP RELAY:GOVT CTR
	CT ELECTRIC	7/26/2023	001695005451	\$8,619.28	REPAIRED ELECTRONIC TRIP RELAY:GOVT CTR
	CT ELECTRIC	7/26/2023	001695005451	\$700.00	REPAIRS TO TRANSFORMER:PSB
	CT ELECTRIC	7/26/2023	001695005451	\$1,100.00	REPAIRS TO TRANSFORMER:PSB
	CT ELECTRIC	7/26/2023	001695005451	\$800.00	REPAIRS TO TRANSFORMER:PSB
	CT ELECTRIC	7/26/2023	001695005451	\$9,798.00	REPAIRS TO TRANSFORMER:PSB
	DRIPPING SPRINGS WATER SUPPLY CORPORATION	7/28/2023	001695005480160	\$426.55	WATER SVC:PCT 4
	FIRETROL PROTECTION SYSTEMS, INC.	6/26/2023	001695005448	\$400.00	JUN 23 ANNUAL FIRE INSPECTION:PHLTH
	FIRETROL PROTECTION SYSTEMS, INC.	6/26/2023	001695005448	\$400.00	JUN 23 ANNUAL FIRE INSPECTION:PHLTH
	FIRETROL PROTECTION SYSTEMS, INC.	6/26/2023	001695005448	\$400.00	JUN 23 ANNUAL FIRE INSPECTION:PHLTH
	FIRETROL PROTECTION SYSTEMS, INC.	6/26/2023	001695005448	\$400.00	JUN 23 ANNUAL FIRE INSPECTION:PHLTH
	FRONTIER COMMUNICATIONS	7/25/2023	001695005480160	\$223.99	ALARM LINES:PCT 4
	FUELMAN	7/31/2023	001695005271	\$81.47	FUEL:FLEET MGMT
	FUELMAN	7/31/2023	001695005271	\$1,248.42	FUEL:MTC
	MAXWELL SPECIAL UTILITY DISTRICT	7/31/2023	001695005480050	\$34.21	WATER SVC:DPS-L&W
	OTIS ELEVATOR COMPANY	5/16/2023	001695005411	\$2,244.76	JUN 23 ELEVATOR MTC:GOVT CTR
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/25/2023	001695005480100	\$567.52	ELEC SVC:779813
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/25/2023	001695005480180	\$51.96	ELEC SVC:779802
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/25/2023	001695005480180	\$39.76	ELEC SVC:778327
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/27/2023	001695005480240	\$248.89	ELEC SVC:611253
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/25/2023	001695005480160	\$812.24	ELEC SVC:779904
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/27/2023	001695005480120	\$1,590.97	ELEC SVC:778535
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/25/2023	001695005480180	\$133.16	ELEC SVC:318160
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/25/2023	001695005480180	\$81.94	ELEC SVC:96363
	PRITCHARD INDUSTRIES (SOUTHWEST), LLC	8/1/2023	001695005456	\$21,869.15	AUG 23 JANITORIAL SVCS:CO WIDE

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	RICK'S LOCK & KEY SERVICE, INC.	7/10/2023	001695005207	\$75.00	DUPLICATE KEYS:GOVT CTR/PSB
	SI MECHANICAL, LLC	7/27/2023	001695005451	\$375.00	BACK FLOW TESTS:GOVT CTR
	SI MECHANICAL, LLC	7/27/2023	001695005451	\$125.00	BACK FLOW TEST:PHLTH
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480190	\$62.45	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:DEV SVCS
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480190	\$14.00	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:DEV SVCS
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480190	\$30.00	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:DEV SVCS
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480190	(\$30.00)	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:DEV SVCS
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480190	\$27.98	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:DEV SVCS
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480260	\$1,945.45	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:GOVT CTR
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480260	\$48.00	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:GOVT CTR
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480260	\$55.96	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:GOVT CTR
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480260	\$1,230.00	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:GOVT CTR
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480260	(\$936.00)	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:GOVT CTR
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480260	\$84.00	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:GOVT CTR
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480260	\$175.00	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:GOVT CTR
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480260	\$18.00	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:GOVT CTR
	SPARKLETTS & SIERRA SPRINGS	7/30/2023	001695005480260	\$15.00	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS:GOVT CTR
	THE ANCHOR GROUP, INC.	7/14/2023	001695005451	\$150.00	REPLACED PHOTO EYE:GOVT CTR
	THE ANCHOR GROUP, INC.	7/14/2023	001695005451	\$280.00	REPLACED PHOTO EYE:GOVT CTR
	THE BUG MASTER	7/26/2023	001695005451	\$175.00	INITIAL PEST CONTROL:THERMON
	THE BUG MASTER	7/25/2023	001695005451	\$90.00	PEST CONTROL:PCT 4
	UNIFIRST CORPORATION	7/26/2023	001695005207	\$119.86	CARPETS:MTC
	WIMBERLEY WATER SUPPLY	7/27/2023	001695005480170	\$87.19	WATER SVC:PCT 3
	WIMBERLEY WATER SUPPLY	7/27/2023	001695005480170	\$36.60	WATER SVC:TRANS STA
	Total 695 - Building Maintenance			\$58,495.76	
700 - Parks Administration					
	FUELMAN	7/31/2023	001700005271	\$1,178.08	FUEL:PARKS
	WIMBERLEY ACE HARDWARE	7/6/2023	001700005201	\$27.94	GARDEN HOSE/EYE BOLTS:PARKS
	WIMBERLEY ACE HARDWARE	7/5/2023	001700005201	\$269.99	WINDOW A/C UNIT:PARKS
	WIMBERLEY ACE HARDWARE	7/2/2023	001700005201	\$38.46	BOWL BRUSH SET/SANDING SHEETS/EYE BOLTS:PARKS
	WIMBERLEY ACE HARDWARE	7/6/2023	001700005201	\$73.12	GRAFFITI REMOVER/WIRE BRUSHES/SCRUB PADS/HANDLE CHEST:PARKS
	WIMBERLEY ACE HARDWARE	7/7/2023	001700005201	\$15.96	MISC SUPPLIES:PARKS
	WIMBERLEY ACE HARDWARE	7/7/2023	001700005201	\$91.23	MISC SUPPLIES:PARKS
	Total 700 - Parks Administration			\$1,694.78	
712 - Co Wide Operations					
	AMAZON CAPITAL SERVICES	7/19/2023	001712005211	\$16.98	POWER STRIP/SHIPPING:CWOPS

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	AMAZON CAPITAL SERVICES	7/19/2023	001712005211	\$6.99	POWER STRIP/SHIPPING:CWOPS
	Total 712 - Co Wide Operations			\$23.97	
716 - Recycling and Solid Waste					
	CENTRAL TEXAS REFUSE	7/15/2023	001716005452	\$500.00	ROLL OFF CONTAINER:TRANS STA
	CENTRAL TEXAS REFUSE	7/15/2023	001716005452	\$500.00	ROLL OFF CONTAINER:TRANS STA
	FUELMAN	7/31/2023	001716005271	\$229.73	FUEL:TRANS STA
	JIFFY LUBE	7/21/2023	001716005413	\$100.98	OIL CHANGE/FILTER:TRANS STA
	WAGONER TIRE	4/1/2022	001716005413	\$218.00	700-12 CARLISLE TIRE/DISPOSAL FEE:TRANS STA
	WAGONER TIRE	4/1/2022	001716005413	\$5.00	700-12 CARLISLE TIRE/DISPOSAL FEE:TRANS STA
	Total 716 - Recycling and Solid Waste			\$1,553.71	
720 - Veteran's Administration					
	CITY OF SAN MARCOS	7/28/2023	001720991365805	\$193.75	HOPE4 HAYS COUNTY VETERANS:VA
	MRES TIC MANAGER, LLC	7/31/2023	001720991365805	\$2,458.50	HOPE4 HAYS COUNTY VETERANS:VA
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/27/2023	001720991365805	\$586.87	HOPE4 HAYS COUNTY VETERANS:VA
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/27/2023	001720991365805	\$151.90	HOPE4 HAYS COUNTY VETERANS:VA
	Total 720 - Veteran's Administration			\$3,391.02	
899 - Misc/Countywide Grants/Projects					
	ORRICK HERRINGTON & SUTCLIFFE LLP	4/13/2022	001899130845441	\$275.00	PROF SVCS:LA CIMA IA #1-2
	P3WORKS LLC	7/1/2023	001899130845448	\$3,023.57	PROF SVCS:LA CIMA
	P3WORKS LLC	7/1/2023	001899131335448	\$1,433.67	PROF SVCS:LA CIMA
	Total 899 - Misc/Countywide Grants/Projects			\$4,732.24	
	Cash Required 001 - General Fund			\$1,144,214.97	

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Fund Requirements for Fund 002 - Election Contract Fund
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Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
655 - Election Administration					
	AMAZON CAPITAL SERVICES	7/19/2023	002655004460	\$304.15	KRAFT LABELS/PACKING TAPE/LOCKS:ELEC
	AMAZON CAPITAL SERVICES	7/19/2023	002655004460	\$29.49	KRAFT LABELS/PACKING TAPE/LOCKS:ELEC
	AMAZON CAPITAL SERVICES	7/19/2023	002655004460	\$24.95	KRAFT LABELS/PACKING TAPE/LOCKS:ELEC
	AMAZON CAPITAL SERVICES	7/19/2023	002655004460	\$6.99	KRAFT LABELS/PACKING TAPE/LOCKS:ELEC
	Total 655 - Election Administration			\$365.58	
	Cash Required 002 - Election Contract Fund			\$365.58	

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Fund Requirements for Fund 011 - American Rescue Plan Fund
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Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
763 - CARES/ARPA Act					
	MUELLER-MCMORRIS, LCSW, CYNTHIA	7/25/2023	011763991615448	\$240.00	PROF SVCS:JUL 23 THERAPY
	Total 763 - CARES/ARPA Act			\$240.00	
	Cash Required 011 - American Rescue Plan Fund			\$240.00	

Hays County Disbursements Report
Fund Requirements for Fund 020 - Road and Bridge General Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
-					
	BORCHERDING, JERRY	7/26/2023	0201400	\$295.00	REIMB FOR REG FEE:RD
	CITY OF DRIPPING SPRINGS	7/31/2023	0202200137	\$35,870.28	FY23 TIRZ #1 & #2/DRIPPING SPRINGS
	Total -			\$36,165.28	
710 - RPTP					
	A-LINE AUTO PARTS	7/20/2023	020710005413	\$96.72	HYDRAULIC HOSES/COUPLING/HOSE FITTING:VEH MTC
	A-LINE AUTO PARTS	7/21/2023	020710005413	\$109.36	HOSE FITTING/COUPLING/HYDRALIC HOSES:VEH MTC
	A-LINE AUTO PARTS	7/26/2023	020710005210	\$426.14	GROMMETS/PIGTAILS/MOUNT BRACKETS/AUXILIARY LIGHTS:VEH MTC
	ACE CONTRACTORS SUPPLY	7/21/2023	020710005231	\$56.17	MISC SUPPLIES:RD
	ACE CONTRACTORS SUPPLY	7/21/2023	020710005201005	\$55.95	MISC SUPPLIES:RD
	ACE CONTRACTORS SUPPLY	7/21/2023	020710005201002	\$8.50	MISC SUPPLIES:RD
	ACE CONTRACTORS SUPPLY	7/21/2023	020710005201002	\$167.55	MISC SUPPLIES:RD
	ACE CONTRACTORS SUPPLY	7/11/2023	020710005201002	\$495.00	GATORADE POWDER STICKS:RD
	ADVANCE AUTO PARTS	7/20/2023	020710005413	\$225.10	BATTERIES/CORE DEPOSITS/RETURNS:VEH MTC
	AMERICAN BOLT CO.	7/20/2023	020710005413	\$58.56	HEX CAP SCREWS/SOCKET CAP SCREWS:VEH MTC
	AMERICAN BOLT CO.	7/20/2023	020710005413	\$55.92	HEX CAP SCREWS/SOCKET CAP SCREWS:VEH MTC
	ATLAS TECHNICAL CONSULTANTS LLC	7/10/2023	020710005444	\$4,702.75	ROADWAY TESTING-SENTINEL PEAK:RD
	AUTO ZONE	7/19/2023	020710005413	\$90.00	WIPER BLADES:VEH MTC
	BARTON PUBLICATIONS, INC.	7/19/2023	020710005462	\$27.50	PUBLIC NOTICES:RD
	BARTON PUBLICATIONS, INC.	7/19/2023	020710005462	\$32.00	PUBLIC NOTICES:RD
	BARTON PUBLICATIONS, INC.	7/19/2023	020710005462	\$27.50	PUBLIC NOTICES:RD
	BARTON PUBLICATIONS, INC.	7/19/2023	020710005462	\$27.50	PUBLIC NOTICES:RD
	BARTON PUBLICATIONS, INC.	7/19/2023	020710005462	\$28.00	PUBLIC NOTICES:RD
	BARTON PUBLICATIONS, INC.	8/22/2023	020710005211	\$42.00	1 YEAR SUBSC:RD
	BARTON PUBLICATIONS, INC.	6/7/2023	020710005462	\$27.00	PUB NOT:SPEED LIMIT/3-WAY STOP:RD
	BARTON PUBLICATIONS, INC.	6/7/2023	020710005462	\$27.50	PUB NOT:SPEED LIMIT/3-WAY STOP:RD
	BARTON PUBLICATIONS, INC.	6/7/2023	020710005462	\$16.00	PUB NOT:SPEED LIMIT/3-WAY STOP:RD
	BGE, INC.	7/11/2023	020710005448008	\$10,407.50	ENG SVCS:SH 45 GAP GEC
	BRAUNTEX MATERIALS, INC.	7/10/2023	020710005351	\$988.84	HOT MIX TYPE D:RD
	BRAUNTEX MATERIALS, INC.	7/18/2023	020710005351	\$5,010.28	HOT MIX TYPE D:RD
	BRAUNTEX MATERIALS, INC.	7/10/2023	020710005351	\$24,180.32	BLACK BASE:RD
	BRAUNTEX MATERIALS, INC.	7/24/2023	020710005351	\$5,533.61	HOT MIX TYPE D:RD
	BRAUNTEX MATERIALS, INC.	7/24/2023	020710005351	\$3,390.14	HOT MIX TYPE D:RD
	BRAUNTEX MATERIALS, INC.	7/18/2023	020710005351	\$2,496.88	HOT MIX TYPE D:RD
	CHUCK NASH CHEVROLET	7/18/2023	020710005413	\$393.55	REPLACE/REPROGRAM BODY CONTROL & BRAKE CONTROL MODULES:VEH MTC
	CLOSNER EQUIPMENT CO., INC.	7/24/2023	020710005413	\$160.15	CONTROL CABLE:VEH MTC
	COBB, FENDLEY & ASSOCIATES	7/3/2023	020710006485623700	\$3,870.00	UTL SVCS:HILLSIDE TERRACE
	COBB, FENDLEY & ASSOCIATES	7/3/2023	020710007775621400	\$2,897.50	UTL SVCS:RM 12 @ SKYLINE & MTN CREST
	COLORADO MATERIALS, LTD.	7/8/2023	020710005351	\$2,612.70	#4 ROCK:RD

Hays County Disbursements Report
Fund Requirements for Fund 020 - Road and Bridge General Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	DIXIE TOOL AND LUBRICANTS, LLC	7/24/2023	020710005271	\$492.00	FUEL TREATMENTS:VEH MTC
	DOBIE SUPPLY, LLC	7/11/2023	020710005231	\$48.00	HARDHATS/SUN SHADES FOR HARDHATS:RD
	DOBIE SUPPLY, LLC	7/11/2023	020710005231	\$72.00	HARDHATS/SUN SHADES FOR HARDHATS:RD
	DOBIE SUPPLY, LLC	7/21/2023	020710005210	\$384.00	DRIVE RIVETS:RD
	DOBIE SUPPLY, LLC	7/7/2023	020710005351	\$30.00	GLASS BEADS FOR TRAFFIC PAINT/MARKING PAINT:RD
	DOBIE SUPPLY, LLC	7/7/2023	020710005351	\$192.62	GLASS BEADS FOR TRAFFIC PAINT/MARKING PAINT:RD
	DOBIE SUPPLY, LLC	7/11/2023	020710005210	\$288.00	DRIVE RIVETS:RD
	DOBIE SUPPLY, LLC	7/26/2023	020710005210	\$432.00	SPEED LIMIT SIGNS:RD
	DOBIE SUPPLY, LLC	7/25/2023	020710005210	\$80.00	NO PARKING ANYTIME SIGN:RD
	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC - BUDA	7/18/2023	020710005413	\$232.20	PARK BRAKE VALVE/DOUBLE CHECK VALVE:VEH MTC
	ERGON ASPHALT & EMULSIONS, INC.	7/20/2023	020710005351	\$707.67	HFRS-2 OIL:RD
	FERGUSON FACILITIES SUPPLY	7/12/2023	020710005201002	\$163.38	KNIT RAGS:VEH MTC
	FRONTIER COMMUNICATIONS	7/22/2023	020710005489	\$139.83	TELEPHONE/LONG DISTANCE:RD
	G4 GEOMATIC RESOURCES LLC	7/11/2023	020710005231	\$111.00	WOOD PERM MARKERS/ENGINEER RULERS/SUN SHADES FOR HARDHATS:RD
	G4 GEOMATIC RESOURCES LLC	7/11/2023	020710005201005	\$55.00	WOOD PERM MARKERS/ENGINEER RULERS/SUN SHADES FOR HARDHATS:RD
	G4 GEOMATIC RESOURCES LLC	7/11/2023	020710005201002	\$25.00	WOOD PERM MARKERS/ENGINEER RULERS/SUN SHADES FOR HARDHATS:RD
	GRANDE COMMUNICATIONS	7/17/2023	020710005489	\$494.58	INTERNET SVC/LONG DIST
	HESSELBEIN TIRE SOUTHWEST	7/25/2023	020710005413	\$2,686.88	620/75R26 TIRE:VEH MTC
	HOFMANN'S SUPPLY	7/20/2023	020710005201002	\$106.00	ARGON/SURCHARGE:VEH MTC
	HOFMANN'S SUPPLY	7/20/2023	020710005201002	\$1.95	ARGON/SURCHARGE:VEH MTC
	HOFMANN'S SUPPLY	7/11/2023	020710005413	\$16.40	SUCTION FILTERS/CUTTING CHARGE:VEH MTC
	HOFMANN'S SUPPLY	7/11/2023	020710005413	\$3.00	SUCTION FILTERS/CUTTING CHARGE:VEH MTC
	HOME DEPOT CREDIT SERVICES	7/7/2023	020710005351	\$33.92	PAINT THINNER/TUB O' TOWELS:RD
	HOME DEPOT CREDIT SERVICES	7/7/2023	020710005351	\$14.98	PAINT THINNER/TUB O' TOWELS:RD
	HONEY BUCKET	7/4/2023	020710005448010	\$154.40	PORTA POT SVC:RD
	HYDRAULIC HOUSE, INC.	7/24/2023	020710005413	\$135.30	SUCTION/DELIVERY/RTN & DISCHARGE OF PETRO FLUIDS:VEH MTC
	INDEPENDENCE TITLE COMPANY	8/2/2023	020710005386	\$7,520.30	ROW SVCS:COTTON GIN RD - PARCEL 39
	J & I TIRE SERVICE, INC.	7/25/2023	020710005413	\$400.00	TIRE REPAIR/SERVICE CALL:VEH MTC
	J.L. ICE, LLC	7/13/2023	020710005201002	\$43.50	ICE:RD-SM
	J.L. ICE, LLC	7/13/2023	020710005201002	\$174.00	ICE:RD-KYLE
	J.L. ICE, LLC	7/20/2023	020710005201002	\$123.25	ICE:RD-KYLE
	JOHN M. WARREN, INC.	7/17/2023	020710005231	\$355.95	BREAKAWAY VESTS/FREIGHT:RD
	JOHN M. WARREN, INC.	7/17/2023	020710005231	\$19.56	BREAKAWAY VESTS/FREIGHT:RD
	K FRIESE & ASSOCIATES, INC.	8/1/2023	0207100086856217 00	\$11,102.50	PROF SVCS:LIME KILN RD
	KIMBALL MIDWEST	7/17/2023	020710005201002	\$287.43	HEX NUTS/CABLE TIES/CAP SCREWS/SAW BLADES:VEH MTC
	KIMBALL MIDWEST	7/24/2023	020710005201002	\$274.09	THREADLOCK GEL/ANTI-SEIZE COMPOUND/WIRES:VEH MTC

Hays County Disbursements Report
Fund Requirements for Fund 020 - Road and Bridge General Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	LEINNEWEBER SERVICES	7/16/2023	020710005448010	\$110.00	PORTA POT SVC:RD
	LEINNEWEBER SERVICES	7/16/2023	020710005448010	\$110.00	PORTA POT SVC:RD
	LEINNEWEBER SERVICES	7/16/2023	020710005448010	\$110.00	PORTA POT SVC:RD
	LOW PRICE AUTO GLASS	7/26/2023	020710005413	\$345.00	INSTALL WINDSHIELD:VEH MTC
	LOWE'S, INC.	7/25/2023	020710005201002	\$95.74	LUMBER/MAILBOX W/POST/ADHESIVE NUMBERS/CONCRETE MIX:RD
	LOWER COLORADO RIVER AUTHORITY	7/18/2023	020710005471	\$139.65	JUN 23 RADIO SVC:RD
	MAGNUM TRAILERS FACTORY OUTLET	7/19/2023	020710005413	\$39.30	SPINDLES/BEARINGS/CAPS:VEH MTC
	MAGNUM TRAILERS FACTORY OUTLET	7/19/2023	020710005413	(\$3.93)	DISC ON SPINDLES/BEARINGS/CAPS:VEH MTC
	MAXWELL SPECIAL UTILITY DISTRICT	7/31/2023	020710005351	\$725.00	WATER SVC:RD
	MAXWELL SPECIAL UTILITY DISTRICT	7/31/2023	020710005480230	\$327.03	WATER SVC:RD
	MCCOY'S BUILDING SUPPLY	7/7/2023	020710005351	\$70.88	PAINTING SUPPLIES FOR SPEED BUMPS:RD
	NUECES POWER EQUIPMENT	7/24/2023	020710005413	\$1,685.68	BLOWERS/FREIGHT:VEH MTC
	NUECES POWER EQUIPMENT	7/24/2023	020710005413	\$124.49	BLOWERS/FREIGHT:VEH MTC
	ODP BUSINESS SOLUTIONS LLC	7/8/2023	020710005211	\$12.76	TAPE:RD
	ODP BUSINESS SOLUTIONS LLC	7/10/2023	020710005211	\$70.35	MISC OFFICE SUPPLIES:RD
	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	7/13/2023	020710005210	\$99.00	HEAD BOLTS:RD
	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	7/12/2023	020710005210	\$251.00	SIGNS:RD
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/15/2023	020710005480230	\$83.45	ELEC SVC:732168
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/25/2023	020710005480230	\$222.13	ELEC SVC:32192
	PEDERNALES ELECTRIC COOPERATIVE, INC.	7/25/2023	020710005480230	\$50.78	ELEC SVC:208339
	PETE'S TIRE SERVICE	7/24/2023	020710005413	\$120.00	TIRE REPAIRS/SERVICE CALL:VEH MTC
	REDHEAD AUTO PARTS, INC.	7/19/2023	020710005413	\$8.36	REFRIGERANT OIL:VEH MTC
	REDHEAD AUTO PARTS, INC.	7/11/2023	020710005413	\$4.44	OIL FILTER:VEH MTC
	SECURITY ONE, INC.	8/1/2023	020710005480230	\$15.00	AUG 23 MONTHLY FIRE/SECURITY ALARM MONITORING:RD
	SECURITY ONE, INC.	8/1/2023	020710005480230	\$12.50	AUG 23 MONTHLY FIRE/SECURITY ALARM MONITORING:RD
	TELLUS EQUIPMENT SOLUTIONS, LLC	7/18/2023	020710005413	\$114.48	SENSOR:VEH MTC
	TEXAS WATER COMPANY	7/26/2023	020710005351	\$927.22	WATER SVC:3129733
	TEXAS WIRELESS INTERNET	6/25/2023	020710005489	\$84.48	INTERNET SVC:RD
	TUFF MATE, INC.	7/19/2023	020710005231	\$308.40	GLOVES:RD
	Total 710 - RPTP			\$102,408.07	
899 - Misc/Countywide Grants/Projects					
	JM ENGINEERING, LLC	7/12/2023	0208999651056154 00	\$664.80	JUL 23 TRAFFIC COUNTERS:RD
	JM ENGINEERING, LLC	7/12/2023	0208999650456154 00	\$664.80	JUL 23 TRAFFIC COUNTERS:RD
	JM ENGINEERING, LLC	7/12/2023	0208999662856154 00	\$664.80	JUL 23 TRAFFIC COUNTERS:RD
	JM ENGINEERING, LLC	7/12/2023	0208999662956154 00	\$664.80	JUL 23 TRAFFIC COUNTERS:RD
	JM ENGINEERING, LLC	7/12/2023	0208999663156154 00	\$664.80	JUL 23 TRAFFIC COUNTERS:RD
	Total 899 - Misc/Countywide Grants/Projects			\$3,324.00	
	Cash Required 020 - Road and Bridge General Fund			\$141,897.35	

Hays County Disbursements Report
Fund Requirements for Fund 035 - Road Bond 2019 Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
801 - Precinct 1 - Roads					
	GARVER	7/19/2023	0358019652456217	\$13,075.27	ENG SVCS:DRAINAGE/LOW WATER CROSSING IMPROVEMENTS - WA #1
			00		
	JORDAN FOSTER CONSTRUCTION, LLC	6/30/2023	0358019663456114	\$855,339.13	PROF SVCS:DACY LANE ROADWAY IMPROVEMENTS - WA #1
			00		
	Total 801 - Precinct 1 - Roads			\$868,414.40	
802 - Precinct 2 - Roads					
	LJA ENGINEERING, INC.	7/14/2023	0358029665256324	\$8,702.50	ROW SVCS:FM 2001 GAP SAFETY IMPROVEMENTS
			00		
	UNION PACIFIC RAILROAD COMPANY	7/12/2023	0358029665056214	\$11,827.15	ENG SVCS:KYLE SIDING RELOCATION
			00		
	Total 802 - Precinct 2 - Roads			\$20,529.65	
803 - Precinct 3 - Roads					
	AARON CONCRETE CONTRACTORS LP	7/25/2023	0358039676856114	\$3,069.49	PROF SVCS:RM 12 @ RM 3237 INTERSECTION IMPROVEMENTS - WA #3
			00		
	AMERICAN STRUCTUREPOINT	7/24/2023	0358039676756214	\$29,317.50	ENG SVCS:RM 3237 SAFETY IMPROVEMENTS - PHASE 2 - WA #3
			00		
	HNTB CORPORATION	7/12/2023	0358039676756104	\$21,175.75	PROJ MGMT:RM 3237 SAFETY IMPROVEMENTS (RM 150 TO RM 12) - WA #3
			00		
	LNV, INC.	7/19/2023	0358039678056217	\$6,680.00	ENG SVCS:WIMBERLEY TRAIL MASTER PLAN - WA #2
			00		
	Total 803 - Precinct 3 - Roads			\$60,242.74	
804 - Precinct 4 - Roads					
	GARVER	7/26/2023	0358049687056217	\$32,600.71	ENG SVCS:LOW WATER CROSSINGS - BEAR/SYCAMORE CREEKS - WA #1
			00		
	HNTB CORPORATION	7/12/2023	0358049686356104	\$961.84	PROJ MGMT:RM 967 SAFETY IMPROV IH 35 TO GOFORTH RD - WA #3
			00		
	HNTB CORPORATION	7/12/2023	0358049686856107	\$84.04	PROJ MGMT:LIME KILM RD SAFETY & DRAINAGE IMPROVEMENTS - WA #3
			00		
	HNTB CORPORATION	7/12/2023	0358049687156104	\$3,019.22	PROJ MGMT:FM 150 W ALIGNMENT FROM YARRINGTON TO ARROYO - WA #3
			00		
	HNTB CORPORATION	7/12/2023	0358049687056107	\$6,918.52	PROJ MGMT:LWC @ BEAR CREEK SYCAMORE CREEK - WA #3
			00		
	HNTB CORPORATION	7/12/2023	0358049686856107	\$20,996.60	PROJ MGMT:DARDEN HILL RD/SAWYER RANCH TO RM 1826 - WA #3
			00		
	Total 804 - Precinct 4 - Roads			\$64,580.93	
	Cash Required 035 - Road Bond 2019 Fund			\$1,013,767.72	

Hays County Disbursements Report
Fund Requirements for Fund 070 - Juvenile Detention Center Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
685 - Juvenile Detention Center					
	AUTOMATION DESIGNS, INC.	7/18/2023	070685005207	\$460.00	REPAIR WIRING/INSTALL CAMERA:JUV CTR
	BLUEBONNET ELECTRIC COOPERATIVE, INC.	7/27/2023	070685005480220	\$7,254.57	ELEC SVC:91018237/11143385
	CITY OF SAN MARCOS	7/14/2023	070685005480220	\$831.34	UTILITIES:0088737904
	CITY OF SAN MARCOS	7/14/2023	070685005480220	\$783.54	UTILITIES:0088737904
	CITY OF SAN MARCOS	7/14/2023	070685005480220	\$654.52	UTILITIES:0088737904
	CLYDE'S PEST CONTROL, INC.	7/3/2023	070685005451	\$360.00	QUARTERLY PEST CONTROL:JUV CTR
	CORRECTIONS PRODUCTS COMPANY	6/16/2023	070685005207	\$25.00	KEYS/FREIGHT:JUV CTR
	CORRECTIONS PRODUCTS COMPANY	6/16/2023	070685005207	\$405.00	KEYS/FREIGHT:JUV CTR
	CORRECTIONS PRODUCTS COMPANY	6/16/2023	070685005207	\$240.00	KEYS/FREIGHT:JUV CTR
	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	7/11/2023	070685990175232	\$156.14	BREAD/BUNS:JUV CTR
	FUELMAN	7/31/2023	070685005271	\$89.63	FUEL:JUV CTR
	GRANDE COMMUNICATIONS	7/14/2023	070685005489	\$150.00	INTERNET SVC/LONG DIST
	HILAND DAIRY FOODS COMPANY LLC	6/28/2023	070685990175232	\$105.05	MILK:JUV CTR
	HILAND DAIRY FOODS COMPANY LLC	7/19/2023	070685990175232	\$100.25	MILK:JUV CTR
	HILAND DAIRY FOODS COMPANY LLC	7/6/2023	070685990175232	\$136.87	MILK:JUV CTR
	HILAND DAIRY FOODS COMPANY LLC	7/12/2023	070685990175232	\$136.87	MILK:JUV CTR
	LABATT FOOD SERVICE, LLC	7/13/2023	070685990175232	\$984.89	FOOD:JUV CTR
	LABATT FOOD SERVICE, LLC	7/13/2023	070685990175201	\$30.97	PLASTIC WRAP/FORKS/SPOKES:JUV CTR
	LABATT FOOD SERVICE, LLC	6/22/2023	070685990175208	\$229.56	MISC SUPPLIES:JUV CTR
	LABATT FOOD SERVICE, LLC	6/22/2023	070685990175201	\$81.74	MISC SUPPLIES:JUV CTR
	LABATT FOOD SERVICE, LLC	6/22/2023	070685990175232	\$1,145.25	FOOD:JUV CTR
	LABATT FOOD SERVICE, LLC	7/6/2023	070685990175232	\$785.95	FOOD:JUV CTR
	LABATT FOOD SERVICE, LLC	7/6/2023	070685990175201	\$30.00	CONTAINERS:JUV CTR
	LABATT FOOD SERVICE, LLC	7/11/2023	070685990175201	\$97.10	SOUFFLE CUPS:JUV CTR
	LABATT FOOD SERVICE, LLC	7/11/2023	070685990175232	\$849.09	FOOD:JUV CTR
	LABATT FOOD SERVICE, LLC	6/29/2023	070685990175232	\$1,116.71	FOOD:JUV CTR
	LABATT FOOD SERVICE, LLC	6/29/2023	070685990175201	\$164.13	CLEAR BAGS/CUPS/SOUFFLE CUPS/TRAYS:JUV CTR
	LABATT FOOD SERVICE, LLC	7/18/2023	070685990175232	\$1,139.78	FOOD:JUV CTR
	LOWE'S, INC.	6/30/2023	070685005207	\$31.29	PAINT PRIMERS:JUV CTR
	LOWE'S, INC.	7/20/2023	070685005207	\$94.05	KITCHEN FAUCET:JUV CTR
	LOWE'S, INC.	7/6/2023	070685005207	\$43.59	RUBBER GROUT FLOAT/FLOORING ADHESIVES:JUV CTR
	NATIONAL ONLINE TRAINING	6/1/2023	070685005391	\$30.00	ONLINE REG FEE:JUV CTR DETAINEES

Hays County Disbursements Report
Fund Requirements for Fund 070 - Juvenile Detention Center Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	ODP BUSINESS SOLUTIONS LLC	7/13/2023	070685005211	\$119.67	MISC OFFICE SUPPLIES:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	7/13/2023	070685005211	\$18.83	MISC OFFICE SUPPLIES:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	7/13/2023	070685005211	\$9.04	MISC OFFICE SUPPLIES:JUV CTR
	ODP BUSINESS SOLUTIONS LLC	7/13/2023	070685005211	\$54.53	MISC OFFICE SUPPLIES:JUV CTR
	RC HEALTH SERVICES, LLC	7/18/2023	070685005551	\$7.00	BLS CARD:MARCO RANGEL
	TXTAG CSC	7/13/2023	070685005501	\$56.00	TOLL FEES:JUV CTR
	UNITED LABORATORIES, INC.	7/10/2023	070685005208	\$330.00	GRUNGE GRIPPERS:JUV CTR
	UNITED LABORATORIES, INC.	7/10/2023	070685005208	\$20.26	GRUNGE GRIPPERS:JUV CTR
	UNITED LABORATORIES, INC.	7/10/2023	070685005208	\$25.00	GRUNGE GRIPPERS:JUV CTR
	UNITED LABORATORIES, INC.	7/14/2023	070685005208	\$240.00	KITCHEN CLEANER:JUV CTR
	UNITED LABORATORIES, INC.	7/14/2023	070685005208	\$62.95	KITCHEN CLEANER:JUV CTR
	UNITED LABORATORIES, INC.	7/14/2023	070685005208	\$25.00	KITCHEN CLEANER:JUV CTR
	Total 685 - Juvenile Detention Center			\$19,711.16	
	Cash Required 070 - Juvenile Detention Center Fund			\$19,711.16	

Hays County Disbursements Report
Fund Requirements for Fund 080 - DA Hot Check Fee Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
607 - District Attorney					
	HAYS COUNTY TREASURER	7/31/2023	080607005212	\$8.10	CERTIFIED MAIL POSTAGE:DA
	WINGATE BY WYNDHAM	4/20/2023	080607005435	\$102.35	LODGING FOR WITNESS:SETH ROSENERG
	WINGATE BY WYNDHAM	5/17/2023	080607005435	\$307.05	LODGING FOR WITNESS:JUSTIN TORRES
	WINGATE BY WYNDHAM	4/25/2023	080607005435	\$102.35	LODGING FOR WITNESS:JASON HEDRICK
	WINGATE BY WYNDHAM	4/25/2023	080607005435	\$102.35	LODGING FOR WITNESS:JOSHUA CAMERON
	WINGATE BY WYNDHAM	4/24/2023	080607005435	\$102.35	LODGING FOR WITNESS:LATISHA HIGH
	WINGATE BY WYNDHAM	4/25/2023	080607005435	\$102.35	LODGING FOR WITNESS:ZACHERY SIMMONS
	WINGATE BY WYNDHAM	4/25/2023	080607005435	\$102.35	LODGING FOR WITNESS:CELINA OROPEZA
	WINGATE BY WYNDHAM	4/24/2023	080607005435	\$102.35	LODGING FOR WITNESS:ALEXIS MOORE
	WINGATE BY WYNDHAM	4/20/2023	080607005435	\$102.35	LODGING FOR WITNESS:ABEL LOPEZ
	WINGATE BY WYNDHAM	5/20/2023	080607005435	\$621.12	LODGING FOR WITNESS:ALICIA SANFORD WATKINS
	WINGATE BY WYNDHAM	5/20/2023	080607005435	(\$0.02)	LODGING FOR WITNESS:ALICIA SANFORD WATKINS
	Total 607 - District Attorney			\$1,755.05	
	Cash Required 080 - DA Hot Check Fee Fund			\$1,755.05	

Hays County Disbursements Report
Fund Requirements for Fund 084 - Law Library Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
690 - Law Library					
	LEXISNEXIS MATTHEW BENDER	9/1/2023	084690005448	\$1,565.77	DIGITAL LIBRARY FEES:LAW LIB
	LEXISNEXIS MATTHEW BENDER	8/1/2023	084690005448	\$1,565.77	DIGITAL LIBRARY FEES:LAW LIB
	STATE BAR OF TEXAS - CLE	7/11/2023	084690005213	\$150.00	LEGAL BOOKS:LAW LIB
	STATE BAR OF TEXAS - CLE	7/11/2023	084690005213	\$400.00	LEGAL BOOKS:LAW LIB
	STATE BAR OF TEXAS - CLE	7/11/2023	084690005213	\$150.00	LEGAL BOOKS:LAW LIB
	STATE BAR OF TEXAS - CLE	7/11/2023	084690005213	\$150.00	LEGAL BOOKS:LAW LIB
	Total 690 - Law Library			<u>\$3,981.54</u>	
	Cash Required 084 - Law Library Fund			\$3,981.54	

Hays County Disbursements Report
 Fund Requirements for Fund 101 - Records Mgmt and Archive Fund
 Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
617 - County Clerk					
	ODP BUSINESS SOLUTIONS LLC	7/13/2023	101617105211	\$478.68	COPY PAPER:CO CLK
	Total 617 - County Clerk			\$478.68	
	Cash Required 101 - Records Mgmt and Archive Fund			\$478.68	

Hays County Disbursements Report
Fund Requirements for Fund 102 - Guardianship Fee Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
617 - County Clerk					
	WILDE, CHARMAINE	6/28/2023	102617005440400	\$1,450.00	JUV:180019G
	Total 617 - County Clerk			\$1,450.00	
	Cash Required 102 - Guardianship Fee Fund			\$1,450.00	

Hays County Disbursements Report
Fund Requirements for Fund 120 - Family Health Services Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
675 - Personal Health					
	AMAZON CAPITAL SERVICES	7/2/2023	120675991555201	\$227.96	ROOM DIVIDERS:PHLTH
	AMAZON CAPITAL SERVICES	7/12/2023	120675990225201	\$15.32	PENS/DRY ERASER MARKERS/WHITE BOARD/DOOR SIGN/TONER:PHLTH
	AMAZON CAPITAL SERVICES	7/12/2023	120675990225201	\$55.18	PENS/DRY ERASER MARKERS/WHITE BOARD/DOOR SIGN/TONER:PHLTH
	AMAZON CAPITAL SERVICES	7/12/2023	120675990225201	\$58.92	PENS/DRY ERASER MARKERS/WHITE BOARD/DOOR SIGN/TONER:PHLTH
	INTERMENT SERVICES, INC.	5/3/2023	120675005492	\$450.00	C-05-03-23
	INTERMENT SERVICES, INC.	5/3/2023	120675005492	\$450.00	P-05-03-23
	Total 675 - Personal Health			<u>\$1,257.38</u>	
	Cash Required 120 - Family Health Services Fund			\$1,257.38	

Hays County Disbursements Report
Fund Requirements for Fund 121 - Tobacco Settlement Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
752 - Tobacco Settlement					
	CITY OF SAN MARCOS	7/19/2023	121752005448	\$5,000.00	CORE 4 AGREEMENT:COMM 1
	Total 752 - Tobacco Settlement			\$5,000.00	
	Cash Required 121 - Tobacco Settlement Fund			\$5,000.00	

Hays County Disbursements Report
Fund Requirements for Fund 170 - Infrastructure Imp Fee Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
657 - Development Services					
	BASIC IDIQ, INC.	6/15/2023	170657005741	\$31,843.75	WIC HOUSE ROOF REPLACEMENT:PCT 2
	CITY OF WIMBERLEY	7/12/2023	170657005741	\$75.00	ELECTRICAL INSPECTION:PCT 3 ADDITION
	LAUREN CONCRETE	4/5/2023	170657005741	\$670.00	CONCRETE FOR DUMPSTER PAD & RETAINING WALL:PCT 3 ADDITION
	LAUREN CONCRETE	4/5/2023	170657005741	\$32.00	CONCRETE FOR DUMPSTER PAD & RETAINING WALL:PCT 3 ADDITION
	LAUREN CONCRETE	4/5/2023	170657005741	\$275.00	CONCRETE FOR DUMPSTER PAD & RETAINING WALL:PCT 3 ADDITION
	LAUREN CONCRETE	4/4/2023	170657005741	\$1,675.00	CONCRETE FOR DUMPSTER PAD & RETAINING WALL:PCT 3 ADDITION
	LAUREN CONCRETE	4/4/2023	170657005741	\$64.00	CONCRETE FOR DUMPSTER PAD & RETAINING WALL:PCT 3 ADDITION
	Total 657 - Development Services			\$34,634.75	
	Cash Required 170 - Infrastructure Imp Fee Fund			\$34,634.75	

Hays County Disbursements Report
Fund Requirements for Fund 190 - Interest and Sinking Fund
Disbursement Date 8/8/2023 to 8/8/2023

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
-					
	CITY OF DRIPPING SPRINGS	7/31/2023	1902200137	\$187,140.46	FY23 TIRZ #1 & #2/DRIPPING SPRINGS
	Total -			<u>\$187,140.46</u>	
875 - Debt Service					
	THE BANK OF NEW YORK MELLON	3/22/2023	190875954815581	\$500.00	AGENT FEE:HAYS COUNTY LIMTED TAX REFUNDING BONDS SERIES 2013
	Total 875 - Debt Service			<u>\$500.00</u>	
	Cash Required 190 - Interest and Sinking Fund			\$187,640.46	

TOTAL Cash Required, ALL FUNDS
\$2,556,394.64

Hays Check Register Revised

Hays County

Juror Checks

7/26/2023 4:44:35 PM

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
ROBIN GAIL ROBINSON	7/26/2023	\$6.00	70180	Juror Fund	DC Juror Checks
VICTORIA ANN LUGO	7/26/2023	\$6.00	70181	Juror Fund	DC Juror Checks
JAMES DOUGLAS PELL	7/26/2023	\$6.00	70182	Juror Fund	DC Juror Checks
MORGAN CHRISTINE CUMMINS	7/26/2023	\$6.00	70183	Juror Fund	DC Juror Checks
ABEL RAMOS MEDINA	7/26/2023	\$6.00	70184	Juror Fund	DC Juror Checks
CHANDRA DAWN RENTERIA STU	7/26/2023	\$6.00	70185	Juror Fund	DC Juror Checks
JANICE ANNE MOSS	7/26/2023	\$6.00	70186	Juror Fund	DC Juror Checks
ANDREW MICHAEL AUDAS	7/26/2023	\$6.00	70187	Juror Fund	DC Juror Checks
JASMINE BIANCA PRINCE	7/26/2023	\$6.00	70188	Juror Fund	DC Juror Checks
MONIQUE LYSETTE THORNTON	7/26/2023	\$6.00	70189	Juror Fund	DC Juror Checks
MELODY GRACE MALONE	7/26/2023	\$6.00	70190	Juror Fund	DC Juror Checks
ELIZABETH BLACK WILLS	7/26/2023	\$6.00	70191	Juror Fund	DC Juror Checks
GERARDO JIMENEZ	7/26/2023	\$6.00	70192	Juror Fund	DC Juror Checks
LESLIE CAROL STEARS	7/26/2023	\$6.00	70193	Juror Fund	DC Juror Checks
KAMERON LYNN FEHRMANN	7/26/2023	\$6.00	70194	Juror Fund	DC Juror Checks
PRESTON KOLE KASPER	7/26/2023	\$6.00	70195	Juror Fund	DC Juror Checks
LAYLA BEATRICE CABALLERO	7/26/2023	\$6.00	70196	Juror Fund	DC Juror Checks
JEANETTE PEREZ	7/26/2023	\$6.00	70197	Juror Fund	DC Juror Checks
CHERI LOUISE PACHECO	7/26/2023	\$6.00	70198	Juror Fund	DC Juror Checks
MELISSA YVETTE CERNA	7/26/2023	\$6.00	70199	Juror Fund	DC Juror Checks
MELISSA OSTOS OSTOS CRUZ	7/26/2023	\$46.00	70200	Juror Fund	DC Juror Checks
VINCENT EUGENE DAILEY	7/26/2023	\$6.00	70201	Juror Fund	DC Juror Checks
WILLARD LUCAS KRAUSS	7/26/2023	\$6.00	70202	Juror Fund	DC Juror Checks
DEVYN GRACE FALKENBERG	7/26/2023	\$6.00	70203	Juror Fund	DC Juror Checks
CYNTHIA HAIDUCK RYAN	7/26/2023	\$6.00	70204	Juror Fund	DC Juror Checks
ADRIANNA RAEANN CERDA	7/26/2023	\$46.00	70205	Juror Fund	DC Juror Checks
KATHRYN P ROSENBLUTH	7/26/2023	\$6.00	70206	Juror Fund	DC Juror Checks
MARY ANN RAMIREZ	7/26/2023	\$6.00	70207	Juror Fund	DC Juror Checks
STEPHANIE ALDAY	7/26/2023	\$6.00	70208	Juror Fund	DC Juror Checks
RYAN CHASE DIVINE	7/26/2023	\$6.00	70209	Juror Fund	DC Juror Checks
JAQUELINE ALEXANDRIA CRUZ	7/26/2023	\$6.00	70210	Juror Fund	DC Juror Checks
DEBRA SUZANNE WARD	7/26/2023	\$6.00	70211	Juror Fund	DC Juror Checks
JERI RECHELE SHORT	7/26/2023	\$46.00	70212	Juror Fund	DC Juror Checks
INGRID PATRICIA RAMOS	7/26/2023	\$6.00	70213	Juror Fund	DC Juror Checks
DANIEL MARK SOWELL	7/26/2023	\$6.00	70214	Juror Fund	DC Juror Checks
ANGELA EDEN ROWE	7/26/2023	\$6.00	70215	Juror Fund	DC Juror Checks
TREY JONATHAN FOSTER	7/26/2023	\$6.00	70216	Juror Fund	DC Juror Checks
SILVIA ADELINA HEATH	7/26/2023	\$46.00	70217	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
JESUS GUTIERREZ JR	7/26/2023	\$6.00	70218	Juror Fund	DC Juror Checks
SANTIAGO GRANADOS NAMBO	7/26/2023	\$6.00	70219	Juror Fund	DC Juror Checks
WAYNE PATRICK LAWLER II	7/26/2023	\$6.00	70220	Juror Fund	DC Juror Checks
PRESTON PAUL PARKS	7/26/2023	\$6.00	70221	Juror Fund	DC Juror Checks
ISABEL ARMAS	7/26/2023	\$46.00	70222	Juror Fund	DC Juror Checks
LISA MARIE GOMEZ	7/26/2023	\$6.00	70223	Juror Fund	DC Juror Checks
MARGARET BALTIERRA	7/26/2023	\$6.00	70224	Juror Fund	DC Juror Checks
CASE EUGENE REINERTSEN	7/26/2023	\$6.00	70225	Juror Fund	DC Juror Checks
WADE ALLEN JACKSON	7/26/2023	\$46.00	70226	Juror Fund	DC Juror Checks
BRIAN CHRISTOPHER HAMILTON	7/26/2023	\$6.00	70227	Juror Fund	DC Juror Checks
HEATHER GRAY BLALOCK	7/26/2023	\$6.00	70228	Juror Fund	DC Juror Checks
EUGENE L SHROCK	7/26/2023	\$6.00	70229	Juror Fund	DC Juror Checks
ANDREW CLINTON WHITE	7/26/2023	\$6.00	70230	Juror Fund	DC Juror Checks
CHRISTOPHER ERIC FISHER	7/26/2023	\$6.00	70231	Juror Fund	DC Juror Checks
RYAN MASIMO CONTRERAS	7/26/2023	\$6.00	70232	Juror Fund	DC Juror Checks
PETER CONSTANTINE ZOUMBOL	7/26/2023	\$6.00	70233	Juror Fund	DC Juror Checks
MICHELLE ANN BOURGEOIS-HAC	7/26/2023	\$6.00	70234	Juror Fund	DC Juror Checks
JENNIFER L REID	7/26/2023	\$6.00	70235	Juror Fund	DC Juror Checks
ELIZABETH C MONTANA	7/26/2023	\$6.00	70236	Juror Fund	DC Juror Checks
DAVID DUANE JOHNSON	7/26/2023	\$6.00	70237	Juror Fund	DC Juror Checks
RAUL MORENO	7/26/2023	\$6.00	70238	Juror Fund	DC Juror Checks
CHRISTIAN ANDREW RODRIGUE	7/26/2023	\$6.00	70239	Juror Fund	DC Juror Checks
JILL E PARSONS	7/26/2023	\$6.00	70240	Juror Fund	DC Juror Checks
MORRIS NOLAN LYLES III	7/26/2023	\$6.00	70241	Juror Fund	DC Juror Checks
DAVID CROWE	7/26/2023	\$6.00	70242	Juror Fund	DC Juror Checks
STACEY LYNN MCTAGGART	7/26/2023	\$6.00	70243	Juror Fund	DC Juror Checks
JOSEPH EDWARD KAULBACH	7/26/2023	\$6.00	70244	Juror Fund	DC Juror Checks
BIANCA LEA HERNANDEZ	7/26/2023	\$6.00	70245	Juror Fund	DC Juror Checks
JENNIFER ANN VICKERS	7/26/2023	\$6.00	70246	Juror Fund	DC Juror Checks
DONALD JAMES WHITE	7/26/2023	\$6.00	70247	Juror Fund	DC Juror Checks
KARISSA LYNN TAGLE	7/26/2023	\$6.00	70248	Juror Fund	DC Juror Checks
JESSE STEWART JOHNSON	7/26/2023	\$6.00	70249	Juror Fund	DC Juror Checks
MARY ALICE GRIFFIN	7/26/2023	\$6.00	70250	Juror Fund	DC Juror Checks
CARL STEVEN HOFFMAN	7/26/2023	\$6.00	70251	Juror Fund	DC Juror Checks
HAROLD DEAN BUERSCHINGER	7/26/2023	\$6.00	70252	Juror Fund	DC Juror Checks
EVARISTO SALGADO BARRERA	7/26/2023	\$6.00	70253	Juror Fund	DC Juror Checks
ALICE R LENTZ	7/26/2023	\$6.00	70254	Juror Fund	DC Juror Checks
FELICIA HAROS	7/26/2023	\$46.00	70255	Juror Fund	DC Juror Checks
ROBERT BURDETTE WEST JR	7/26/2023	\$6.00	70256	Juror Fund	DC Juror Checks
MALAYLA KHALIYAH DEBARDELE	7/26/2023	\$46.00	70257	Juror Fund	DC Juror Checks
BRITTANI RENE FORET	7/26/2023	\$6.00	70258	Juror Fund	DC Juror Checks
DANIELLE MARIA SCHREIER	7/26/2023	\$6.00	70259	Juror Fund	DC Juror Checks
JESSICA NOEL KARASEK	7/26/2023	\$6.00	70260	Juror Fund	DC Juror Checks
RUBEN HERRERA	7/26/2023	\$6.00	70261	Juror Fund	DC Juror Checks
NEIL ANTHONY DODSON	7/26/2023	\$6.00	70262	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
HECTOR CASTILLO JR	7/26/2023	\$6.00	70263	Juror Fund	DC Juror Checks
SANDRA JOANNE HADDAD	7/26/2023	\$6.00	70264	Juror Fund	DC Juror Checks
JEFFREY JAMES GILMORE	7/26/2023	\$6.00	70265	Juror Fund	DC Juror Checks
JACKELINE REBOLLAR GONZALE	7/26/2023	\$6.00	70266	Juror Fund	DC Juror Checks
LAURA ELIZABETH BERTRAND	7/26/2023	\$6.00	70267	Juror Fund	DC Juror Checks
ADALBERTO DELAGARZA JR	7/26/2023	\$6.00	70268	Juror Fund	DC Juror Checks
DONALD COLEMAN BREWER II	7/26/2023	\$6.00	70269	Juror Fund	DC Juror Checks
JONATHAN SCOTT SMUCKER	7/26/2023	\$6.00	70270	Juror Fund	DC Juror Checks
MATTHEW JONATHAN DANFORD	7/26/2023	\$6.00	70271	Juror Fund	DC Juror Checks
RANDAL SCOTT BACCUS	7/26/2023	\$6.00	70272	Juror Fund	DC Juror Checks
STEVEN TRELLES RODRIGUEZ J	7/26/2023	\$6.00	70273	Juror Fund	DC Juror Checks
RICHARD ANTON SCHWARZ	7/26/2023	\$6.00	70274	Juror Fund	DC Juror Checks
JASON FRANKLIN CRAIG	7/26/2023	\$6.00	70275	Juror Fund	DC Juror Checks
NATHAN GREGORY ROBERTS	7/26/2023	\$6.00	70276	Juror Fund	DC Juror Checks
MARJO LOY ALEJO	7/26/2023	\$6.00	70277	Juror Fund	DC Juror Checks
JUAN ROLANDO SALINAS	7/26/2023	\$6.00	70278	Juror Fund	DC Juror Checks
JOHN EDWARD TRACEY	7/26/2023	\$6.00	70279	Juror Fund	DC Juror Checks
ANDREW KENNETH BISHOP	7/26/2023	\$6.00	70280	Juror Fund	DC Juror Checks
REBECCA LYNN VILLARREAL	7/26/2023	\$6.00	70281	Juror Fund	DC Juror Checks
APRIL MARIE GUTIERREZ	7/26/2023	\$6.00	70282	Juror Fund	DC Juror Checks
DONALD SCOTT HARRIS	7/26/2023	\$6.00	70283	Juror Fund	DC Juror Checks
TENZIN DOLMA	7/26/2023	\$6.00	70284	Juror Fund	DC Juror Checks
ROBERT GOMEZ	7/26/2023	\$6.00	70285	Juror Fund	DC Juror Checks
STACEY MARIE NIEHAUS	7/26/2023	\$6.00	70286	Juror Fund	DC Juror Checks
ASHLEY MICHELLE COOKE	7/26/2023	\$6.00	70287	Juror Fund	DC Juror Checks
RITA CATHERINE CREASY	7/26/2023	\$6.00	70288	Juror Fund	DC Juror Checks
NANCY TEJEDA DELEON	7/26/2023	\$6.00	70289	Juror Fund	DC Juror Checks
ERIC WAYNE SKAALURE	7/26/2023	\$6.00	70290	Juror Fund	DC Juror Checks
JONATHAN DOYLE CORLEY II	7/26/2023	\$6.00	70291	Juror Fund	DC Juror Checks
KEITH ALAN MAUCK	7/26/2023	\$6.00	70292	Juror Fund	DC Juror Checks
NORMAN SCOTT WEAVER	7/26/2023	\$6.00	70293	Juror Fund	DC Juror Checks
JOSHUA GEORGE THOMPSON	7/26/2023	\$6.00	70294	Juror Fund	DC Juror Checks
LESLIE MAURER HOWE	7/26/2023	\$6.00	70295	Juror Fund	DC Juror Checks
GARY WAYNE BOUNDS	7/26/2023	\$6.00	70296	Juror Fund	DC Juror Checks
KEESHA LEANN MIKA	7/26/2023	\$6.00	70297	Juror Fund	DC Juror Checks
GUILLERMO LUCIO GOMEZ	7/26/2023	\$6.00	70298	Juror Fund	DC Juror Checks
GLORIA GONZALES OJEDA	7/26/2023	\$6.00	70299	Juror Fund	DC Juror Checks
BONNIE R CATT	7/26/2023	\$6.00	70300	Juror Fund	DC Juror Checks
DAN JACOB MORPURGO	7/26/2023	\$6.00	70301	Juror Fund	DC Juror Checks
Totals		\$1,052.00			

Hays Check Register Revised

Hays County

Juror Checks

7/28/2023 1:16:02 PM

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
CHRISTOPHER AARON MCINTYR	7/28/2023	\$6.00	70302	Juror Fund	DC Juror Checks
MUNEER MOHAMMED BARKATUI	7/28/2023	\$6.00	70303	Juror Fund	DC Juror Checks
BRAD JORDAN ALEXANDER	7/28/2023	\$6.00	70304	Juror Fund	DC Juror Checks
DAVID WHITNEY PRICE	7/28/2023	\$6.00	70305	Juror Fund	DC Juror Checks
JANET ELIZABETH HANSEN	7/28/2023	\$6.00	70306	Juror Fund	DC Juror Checks
CHRISTOPHER MICHAEL ALFIO A	7/28/2023	\$6.00	70307	Juror Fund	DC Juror Checks
TRACI ANN WEST	7/28/2023	\$6.00	70308	Juror Fund	DC Juror Checks
SHELLIE WEITZ CLEVELAND	7/28/2023	\$6.00	70309	Juror Fund	DC Juror Checks
DESERIE ANN DULANEY	7/28/2023	\$6.00	70310	Juror Fund	DC Juror Checks
MAKAYLA LYNN WALDROP	7/28/2023	\$6.00	70311	Juror Fund	DC Juror Checks
GABRIELLA SAMANIEGO	7/28/2023	\$6.00	70312	Juror Fund	DC Juror Checks
DULCE ALEJANDRA MONCADA	7/28/2023	\$6.00	70313	Juror Fund	DC Juror Checks
CHARIE L VALOIS	7/28/2023	\$6.00	70314	Juror Fund	DC Juror Checks
RICKIE JOSEPH FARMER	7/28/2023	\$6.00	70315	Juror Fund	DC Juror Checks
KLINT MCLEAN KINGSBURY	7/28/2023	\$6.00	70316	Juror Fund	DC Juror Checks
QUYNH LE TRAN	7/28/2023	\$6.00	70317	Juror Fund	DC Juror Checks
KELLEN BARRETT KRUK	7/28/2023	\$6.00	70318	Juror Fund	DC Juror Checks
KELLY ELIZABETH SLOVAK	7/28/2023	\$6.00	70319	Juror Fund	DC Juror Checks
GINA MARIE MURPHY	7/28/2023	\$6.00	70320	Juror Fund	DC Juror Checks
SANDRA M VARGAS	7/28/2023	\$6.00	70321	Juror Fund	DC Juror Checks
ROBERT JOHN MACDONALD III	7/28/2023	\$6.00	70322	Juror Fund	DC Juror Checks
MICHAEL JAMES GUAJARDO	7/28/2023	\$6.00	70323	Juror Fund	DC Juror Checks
NANCY BETH TEMPLE-JONES	7/28/2023	\$6.00	70324	Juror Fund	DC Juror Checks
TODD JASON TUCKER	7/28/2023	\$6.00	70325	Juror Fund	DC Juror Checks
STEPHANIE BURGESS COLON	7/28/2023	\$6.00	70326	Juror Fund	DC Juror Checks
LINDSEY NICOLE FARNISH	7/28/2023	\$6.00	70327	Juror Fund	DC Juror Checks
PATRICIA C DAVIS	7/28/2023	\$6.00	70328	Juror Fund	DC Juror Checks
JOE AVILA	7/28/2023	\$6.00	70329	Juror Fund	DC Juror Checks
GUADALUPE MALDONADO CONC	7/28/2023	\$6.00	70330	Juror Fund	DC Juror Checks
FRANK JEREMY DUBUISSON	7/28/2023	\$6.00	70331	Juror Fund	DC Juror Checks
MADISON TAYLOR BRADLEY	7/28/2023	\$6.00	70332	Juror Fund	DC Juror Checks
MARTIN E ANDERSON	7/28/2023	\$6.00	70333	Juror Fund	DC Juror Checks
KEVIN ALEXANDER RUSH	7/28/2023	\$6.00	70334	Juror Fund	DC Juror Checks
EDGAR E RODRIGUEZ	7/28/2023	\$6.00	70335	Juror Fund	DC Juror Checks
LANDON JAMES MCCAMPBELL	7/28/2023	\$6.00	70336	Juror Fund	DC Juror Checks
ELLA E SMITH	7/28/2023	\$6.00	70337	Juror Fund	DC Juror Checks
OSCAR OSVALDO GARZA	7/28/2023	\$6.00	70338	Juror Fund	DC Juror Checks
THOMAS ANDREW BAUM	7/28/2023	\$6.00	70339	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
JENA MARIE BRODERICK	7/28/2023	\$6.00	70340	Juror Fund	DC Juror Checks
ANDREW HARDY VALENTINE	7/28/2023	\$6.00	70341	Juror Fund	DC Juror Checks
GAIL ANNE BROWN	7/28/2023	\$6.00	70342	Juror Fund	DC Juror Checks
MARK COLALUCA	7/28/2023	\$6.00	70343	Juror Fund	DC Juror Checks
SEAN CHRISTOPHER DAVIS	7/28/2023	\$6.00	70344	Juror Fund	DC Juror Checks
DIANA TRISTAN RODRIGUEZ	7/28/2023	\$6.00	70345	Juror Fund	DC Juror Checks
NICHOLAS JOHN LABARBERA	7/28/2023	\$6.00	70346	Juror Fund	DC Juror Checks
CATHLEEN ANN DANE	7/28/2023	\$6.00	70347	Juror Fund	DC Juror Checks
BETTY J DAVIS	7/28/2023	\$6.00	70348	Juror Fund	DC Juror Checks
JAMES M LOVELACE	7/28/2023	\$6.00	70349	Juror Fund	DC Juror Checks
DALE VINCENT DAILEY	7/28/2023	\$6.00	70350	Juror Fund	DC Juror Checks
JONATHAN SAMUEL SUAREZ	7/28/2023	\$6.00	70351	Juror Fund	DC Juror Checks
CHRISTIAN ANTHONY BROWN	7/28/2023	\$6.00	70352	Juror Fund	DC Juror Checks
ROBERT MELHUIHSH	7/28/2023	\$6.00	70353	Juror Fund	DC Juror Checks
IZDEL ANEL CARDENAS	7/28/2023	\$6.00	70354	Juror Fund	DC Juror Checks
RYAN JACOB EASTMAN	7/28/2023	\$6.00	70355	Juror Fund	DC Juror Checks
HELEN MARIE KRUEGER	7/28/2023	\$6.00	70356	Juror Fund	DC Juror Checks
DAISY GUTIERREZ BARRAGAN	7/28/2023	\$6.00	70357	Juror Fund	DC Juror Checks
MARIA LETICIA JOHNSON	7/28/2023	\$6.00	70358	Juror Fund	DC Juror Checks
ROBERT CASE CRITCHLOW	7/28/2023	\$6.00	70359	Juror Fund	DC Juror Checks
WENDELL RANDOLPH SCOTT JR	7/28/2023	\$6.00	70360	Juror Fund	DC Juror Checks
DANIEL VILLALPANDO	7/28/2023	\$6.00	70361	Juror Fund	DC Juror Checks
JEFFREY ALAN COOK	7/28/2023	\$6.00	70362	Juror Fund	DC Juror Checks
MICHELLE LEE GARCIA	7/28/2023	\$6.00	70363	Juror Fund	DC Juror Checks
ILYANA MARIE BARRERA	7/28/2023	\$6.00	70364	Juror Fund	DC Juror Checks
THOMAS MARK CONRAD JR	7/28/2023	\$6.00	70365	Juror Fund	DC Juror Checks
MARK BENJAMIN TAYLOR	7/28/2023	\$6.00	70366	Juror Fund	DC Juror Checks
RUTH PAULINE ROY	7/28/2023	\$6.00	70367	Juror Fund	DC Juror Checks
JOHN LOUIS HAMILTON	7/28/2023	\$6.00	70368	Juror Fund	DC Juror Checks
MELISSA J SMALLWOOD	7/28/2023	\$6.00	70369	Juror Fund	DC Juror Checks
DENVER LEE LAMBERTH	7/28/2023	\$6.00	70370	Juror Fund	DC Juror Checks
MARK ALAN SPENCER	7/28/2023	\$6.00	70371	Juror Fund	DC Juror Checks
CEDRIC CRAIG WATSON	7/28/2023	\$6.00	70372	Juror Fund	DC Juror Checks
KATIE LYNN PARTAIN	7/28/2023	\$6.00	70373	Juror Fund	DC Juror Checks
JACOB AVALOS	7/28/2023	\$6.00	70374	Juror Fund	DC Juror Checks
NATHAN CARDENAS	7/28/2023	\$6.00	70375	Juror Fund	DC Juror Checks
VICENTE BAKER KEANEY	7/28/2023	\$6.00	70376	Juror Fund	DC Juror Checks
KIM HOUSTON MCKNIGHT	7/28/2023	\$6.00	70377	Juror Fund	DC Juror Checks
JENNIFER ROESSING NEUTZLER	7/28/2023	\$6.00	70378	Juror Fund	DC Juror Checks
CHRISTIAN FAITH SELLERS	7/28/2023	\$6.00	70379	Juror Fund	DC Juror Checks
JENNIFER JO WALSTON	7/28/2023	\$6.00	70380	Juror Fund	DC Juror Checks
STEPHEN PAUL WELLS	7/28/2023	\$6.00	70381	Juror Fund	DC Juror Checks
ARTHUR TIGERINA	7/28/2023	\$6.00	70382	Juror Fund	DC Juror Checks
MITCHELL SCOTT NELSON	7/28/2023	\$6.00	70383	Juror Fund	DC Juror Checks
GREGORIO SALAS GAUCIN	7/28/2023	\$6.00	70384	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
BELINDA JOY SCHULGEN	7/28/2023	\$6.00	70385	Juror Fund	DC Juror Checks
HOWARD BRUCE MAXEY	7/28/2023	\$6.00	70386	Juror Fund	DC Juror Checks
KAYRIN LYNETTE KIRKSEY-JONE	7/28/2023	\$6.00	70387	Juror Fund	DC Juror Checks
TONY RAY GONZALES	7/28/2023	\$6.00	70388	Juror Fund	DC Juror Checks
KIRSTEN SIENNA VERLEYE	7/28/2023	\$6.00	70389	Juror Fund	DC Juror Checks
NATALIE ANN TAYLOR	7/28/2023	\$6.00	70390	Juror Fund	DC Juror Checks
EUGENIA KAY AYCOCK	7/28/2023	\$6.00	70391	Juror Fund	DC Juror Checks
STEPHEN ISAIAH SUSTAITA	7/28/2023	\$6.00	70392	Juror Fund	DC Juror Checks
JOHN RICHARD BERRY	7/28/2023	\$6.00	70393	Juror Fund	DC Juror Checks
VICTORIA A RIEGER	7/28/2023	\$6.00	70394	Juror Fund	DC Juror Checks
PAMELA JEAN PARR	7/28/2023	\$6.00	70395	Juror Fund	DC Juror Checks
DEBRA MARLENE MCMULLEN	7/28/2023	\$6.00	70396	Juror Fund	DC Juror Checks
DANIELLE ELAINE STEELE	7/28/2023	\$6.00	70397	Juror Fund	DC Juror Checks
JOHN VALLEJO	7/28/2023	\$6.00	70398	Juror Fund	DC Juror Checks
DEBBIE DONAIRE	7/28/2023	\$6.00	70399	Juror Fund	DC Juror Checks
AMANDA SCOTT BOHM	7/28/2023	\$6.00	70400	Juror Fund	DC Juror Checks
EDWARD EUGENE GRAUL III	7/28/2023	\$6.00	70401	Juror Fund	DC Juror Checks
HOLLY FITTS BURNS	7/28/2023	\$6.00	70402	Juror Fund	DC Juror Checks
ERIC JOHN ROGALSKI	7/28/2023	\$6.00	70403	Juror Fund	DC Juror Checks
ASCENCION RODRIGUEZ	7/28/2023	\$6.00	70404	Juror Fund	DC Juror Checks
VIVIANA ALEJO REGALADO	7/28/2023	\$6.00	70405	Juror Fund	DC Juror Checks
JAMES ROBERT THOMPSON	7/28/2023	\$6.00	70406	Juror Fund	DC Juror Checks
LANCE JUSTIN MORGAN	7/28/2023	\$6.00	70407	Juror Fund	DC Juror Checks
JOSHUA DANIEL GARCIA SR	7/28/2023	\$6.00	70408	Juror Fund	DC Juror Checks
CRAIG PARK	7/28/2023	\$6.00	70409	Juror Fund	DC Juror Checks
TINA MARIE HILL	7/28/2023	\$6.00	70410	Juror Fund	DC Juror Checks
JONATHAN P SERNA	7/28/2023	\$6.00	70411	Juror Fund	DC Juror Checks
ANNA CHRISTINE HERBERT	7/28/2023	\$6.00	70412	Juror Fund	DC Juror Checks
NATHANIEL JAMES CHALMERS	7/28/2023	\$6.00	70413	Juror Fund	DC Juror Checks
ANDREW THOMAS MARTIN	7/28/2023	\$6.00	70414	Juror Fund	DC Juror Checks
VERONICA PERALEZ	7/28/2023	\$6.00	70415	Juror Fund	DC Juror Checks
SHARRAN GAIL LUSBY	7/28/2023	\$6.00	70416	Juror Fund	DC Juror Checks
JEREMIAH XAVIER RODRIGUEZ	7/28/2023	\$6.00	70417	Juror Fund	DC Juror Checks
KENIA BRADLEY WROTEN	7/28/2023	\$6.00	70418	Juror Fund	DC Juror Checks
LAUREN MICHELLE CARSWELL	7/28/2023	\$6.00	70419	Juror Fund	DC Juror Checks
ALEXIS DIANNE VLASIK	7/28/2023	\$6.00	70420	Juror Fund	DC Juror Checks
MEGAN MARIE GARMON	7/28/2023	\$6.00	70421	Juror Fund	DC Juror Checks
OMAR MORERA TORRENT	7/28/2023	\$6.00	70422	Juror Fund	DC Juror Checks
CALEB ANTHONY BEACH	7/28/2023	\$6.00	70423	Juror Fund	DC Juror Checks
H MATTHEW LINDERMAN	7/28/2023	\$6.00	70424	Juror Fund	DC Juror Checks
ALICIA MEGHAN BLACK	7/28/2023	\$6.00	70425	Juror Fund	DC Juror Checks
AMANDA SUZANNE CLOWER	7/28/2023	\$6.00	70426	Juror Fund	DC Juror Checks
MATTHEW FERGUSON CHAPMAN	7/28/2023	\$6.00	70427	Juror Fund	DC Juror Checks
JORGE EDUARDO TORRES	7/28/2023	\$6.00	70428	Juror Fund	DC Juror Checks
DAVID WILLIAM HANZEL	7/28/2023	\$6.00	70429	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
TYLER LEE QUINN	7/28/2023	\$6.00	70430	Juror Fund	DC Juror Checks
LYNN CHARITY HANNA	7/28/2023	\$6.00	70431	Juror Fund	DC Juror Checks
Totals		\$780.00			

Hays Check Register Revised

Hays County

Juror Checks

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Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
ELLA VICTORIA HATAWAY	7/28/2023	\$6.00	70432	Juror Fund	DC Juror Checks
WILLIAM KEITH REED	7/28/2023	\$6.00	70433	Juror Fund	DC Juror Checks
RUTH ANN FINNEY	7/28/2023	\$6.00	70434	Juror Fund	DC Juror Checks
WILLIAM PATRICK BANKS	7/28/2023	\$6.00	70435	Juror Fund	DC Juror Checks
CARLO GIOVANNI PIZANO	7/28/2023	\$6.00	70436	Juror Fund	DC Juror Checks
LORENZO CHRISTIAN MENDOZA	7/28/2023	\$6.00	70437	Juror Fund	DC Juror Checks
GERRY ALAN SUMMERS	7/28/2023	\$6.00	70438	Juror Fund	DC Juror Checks
JAMES LUTHER DUNN III	7/28/2023	\$6.00	70439	Juror Fund	DC Juror Checks
JOHN TIMOTHY BORAH	7/28/2023	\$6.00	70440	Juror Fund	DC Juror Checks
MELODY GRACE RAY	7/28/2023	\$6.00	70441	Juror Fund	DC Juror Checks
MADISON HELEN LOHR	7/28/2023	\$6.00	70442	Juror Fund	DC Juror Checks
CHRISTOPHER LEE NUCCIO	7/28/2023	\$6.00	70443	Juror Fund	DC Juror Checks
TROY GLYNN THACKER	7/28/2023	\$6.00	70444	Juror Fund	DC Juror Checks
RAUL RICARDO RENDON	7/28/2023	\$6.00	70445	Juror Fund	DC Juror Checks
OSCAR MUNIZ DELEON	7/28/2023	\$6.00	70446	Juror Fund	DC Juror Checks
JOHN RICHARD GRAHAM	7/28/2023	\$6.00	70447	Juror Fund	DC Juror Checks
HILLARY JO LANDAU	7/28/2023	\$6.00	70448	Juror Fund	DC Juror Checks
SARA ANN BURNS	7/28/2023	\$6.00	70449	Juror Fund	DC Juror Checks
RICHARD ALVA SAWYER	7/28/2023	\$6.00	70450	Juror Fund	DC Juror Checks
CINDY LOU DAUGHERTY	7/28/2023	\$6.00	70451	Juror Fund	DC Juror Checks
TRACY L SHOEMAKE	7/28/2023	\$166.00	70452	Juror Fund	DC Juror Checks
DANIEL HOUSTON CASTLEBERR	7/28/2023	\$6.00	70453	Juror Fund	DC Juror Checks
HEATHER ELIZABETH GRAVENS'	7/28/2023	\$6.00	70454	Juror Fund	DC Juror Checks
WILLIAM BARRY PAUL	7/28/2023	\$6.00	70455	Juror Fund	DC Juror Checks
LAKISHA YVONNE EURESTE	7/28/2023	\$6.00	70456	Juror Fund	DC Juror Checks
BYRON ALEXANDER TODD	7/28/2023	\$6.00	70457	Juror Fund	DC Juror Checks
PAMELA GAYLE TOIFL	7/28/2023	\$6.00	70458	Juror Fund	DC Juror Checks
JOHN WILLIAM BLAIR	7/28/2023	\$6.00	70459	Juror Fund	DC Juror Checks
MARSHALL ETHAN HARWELL	7/28/2023	\$6.00	70460	Juror Fund	DC Juror Checks
BRYAN TAYLOR WALKER	7/28/2023	\$6.00	70461	Juror Fund	DC Juror Checks
CYNTHIA R WALKER	7/28/2023	\$6.00	70462	Juror Fund	DC Juror Checks
ANTONIO JIMENEZ TAPIA	7/28/2023	\$6.00	70463	Juror Fund	DC Juror Checks
ALLISON NICOLE DEGELIA	7/28/2023	\$6.00	70464	Juror Fund	DC Juror Checks
SHANE OWEN WATTS	7/28/2023	\$246.00	70465	Juror Fund	DC Juror Checks
DOLORES TOBIAS	7/28/2023	\$246.00	70466	Juror Fund	DC Juror Checks
ANA DELIA CHIMAN	7/28/2023	\$6.00	70467	Juror Fund	DC Juror Checks
JOSHUA JOHN MUNOZ	7/28/2023	\$6.00	70468	Juror Fund	DC Juror Checks
STEVEN ROBERT ANDERSON	7/28/2023	\$6.00	70469	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
TIGERLILLY SEDWICK SHELTON	7/28/2023	\$6.00	70470	Juror Fund	DC Juror Checks
CLAIRE VIRGINIA CARLIN	7/28/2023	\$6.00	70471	Juror Fund	DC Juror Checks
EARL LEWIS HUBBARD	7/28/2023	\$6.00	70472	Juror Fund	DC Juror Checks
MICHAEL PHILLIP STRODER	7/28/2023	\$6.00	70473	Juror Fund	DC Juror Checks
JOSHUA SPENCER MCCREADY	7/28/2023	\$6.00	70474	Juror Fund	DC Juror Checks
ARTURO AZUA JR	7/28/2023	\$6.00	70475	Juror Fund	DC Juror Checks
HEATHER RENEE ANDERSON	7/28/2023	\$6.00	70476	Juror Fund	DC Juror Checks
ROBERT TRISTAN RODRIGUEZ	7/28/2023	\$6.00	70477	Juror Fund	DC Juror Checks
ANDREA CHRISTINE BARRON	7/28/2023	\$6.00	70478	Juror Fund	DC Juror Checks
MARY E LOPEZ	7/28/2023	\$6.00	70479	Juror Fund	DC Juror Checks
ROBERTA JEAN GARZA-HERNAN	7/28/2023	\$6.00	70480	Juror Fund	DC Juror Checks
PAUL JOSHUA FLORES	7/28/2023	\$6.00	70481	Juror Fund	DC Juror Checks
JULIAN ISAAH SANCHEZ VILLAR	7/28/2023	\$6.00	70482	Juror Fund	DC Juror Checks
SANDRA GONZALEZ	7/28/2023	\$6.00	70483	Juror Fund	DC Juror Checks
SHANNON DALE CALLENDER	7/28/2023	\$6.00	70484	Juror Fund	DC Juror Checks
CHRISTOPHER MICHAEL LIPPKE	7/28/2023	\$6.00	70485	Juror Fund	DC Juror Checks
KYLA MICHELE RUIZ	7/28/2023	\$6.00	70486	Juror Fund	DC Juror Checks
ISAURO GONZALEZ GARZA	7/28/2023	\$6.00	70487	Juror Fund	DC Juror Checks
ELIZABETH ANNE REID	7/28/2023	\$6.00	70488	Juror Fund	DC Juror Checks
MARTA TINAJERO VERMALES	7/28/2023	\$6.00	70489	Juror Fund	DC Juror Checks
DANIEL ODILON BEAUDOIN	7/28/2023	\$6.00	70490	Juror Fund	DC Juror Checks
JULIETTE LYN AKERS	7/28/2023	\$6.00	70491	Juror Fund	DC Juror Checks
CHRISTOPHER ANTHONY TRICHI	7/28/2023	\$6.00	70492	Juror Fund	DC Juror Checks
JOSHUA DAVID EALAND	7/28/2023	\$6.00	70493	Juror Fund	DC Juror Checks
WHITNEY ANN NAPOLI	7/28/2023	\$246.00	70494	Juror Fund	DC Juror Checks
ROBIN M GLOVER GALPIN	7/28/2023	\$6.00	70495	Juror Fund	DC Juror Checks
KAITLIN ALANE NILES HOFF	7/28/2023	\$6.00	70496	Juror Fund	DC Juror Checks
AMANDA LYNN ATTALES	7/28/2023	\$6.00	70497	Juror Fund	DC Juror Checks
ANA RIZA RELAMPAGOS VERGAI	7/28/2023	\$6.00	70498	Juror Fund	DC Juror Checks
REBECCA JANE EICHEN	7/28/2023	\$6.00	70499	Juror Fund	DC Juror Checks
BRENDA JOAN CHINNERY	7/28/2023	\$6.00	70500	Juror Fund	DC Juror Checks
VERONICA VAQUERA ALEJANDR	7/28/2023	\$6.00	70501	Juror Fund	DC Juror Checks
MICHAEL MATTHEW ABRAHAMS	7/28/2023	\$6.00	70502	Juror Fund	DC Juror Checks
JORGE ALFREDO RETA	7/28/2023	\$6.00	70503	Juror Fund	DC Juror Checks
KYLE EDWARD WEILAND	7/28/2023	\$6.00	70504	Juror Fund	DC Juror Checks
JOHN DAVE WARREN	7/28/2023	\$6.00	70505	Juror Fund	DC Juror Checks
MONICA ANNE AXTELL	7/28/2023	\$6.00	70506	Juror Fund	DC Juror Checks
CORINA ABIGAIL REYNA	7/28/2023	\$6.00	70507	Juror Fund	DC Juror Checks
SHAWN CLARK FULBRIGHT	7/28/2023	\$6.00	70508	Juror Fund	DC Juror Checks
BRETT WILLIAM CAMERON	7/28/2023	\$6.00	70509	Juror Fund	DC Juror Checks
MARGARET ROSE DOWELL	7/28/2023	\$6.00	70510	Juror Fund	DC Juror Checks
CARL LACY BETANCOURT	7/28/2023	\$6.00	70511	Juror Fund	DC Juror Checks
NANCY LOUISE HERRICK	7/28/2023	\$6.00	70512	Juror Fund	DC Juror Checks
MICHAEL EDWARD BREGAN	7/28/2023	\$6.00	70513	Juror Fund	DC Juror Checks
MARCUS RAY BIERMAN	7/28/2023	\$6.00	70514	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
TERESA GAYLE STRUBE	7/28/2023	\$246.00	70515	Juror Fund	DC Juror Checks
MARCOS DAVID MANRIQUE	7/28/2023	\$6.00	70516	Juror Fund	DC Juror Checks
DREW LINTON DAUGHERTY	7/28/2023	\$246.00	70517	Juror Fund	DC Juror Checks
KARLEY AARON OLIVA	7/28/2023	\$6.00	70518	Juror Fund	DC Juror Checks
BRANDON LEE TORRES	7/28/2023	\$6.00	70519	Juror Fund	DC Juror Checks
GILBERT CARABALLO	7/28/2023	\$6.00	70520	Juror Fund	DC Juror Checks
JILL HUGHES LEMOINE	7/28/2023	\$6.00	70521	Juror Fund	DC Juror Checks
JASON RICHARD GAJEWSKI	7/28/2023	\$6.00	70522	Juror Fund	DC Juror Checks
STEPHAN MICHAEL ARENZ	7/28/2023	\$6.00	70523	Juror Fund	DC Juror Checks
MONICA ZAPATA RODRIGUEZ	7/28/2023	\$246.00	70524	Juror Fund	DC Juror Checks
RANDALL TODD HOOPER	7/28/2023	\$6.00	70525	Juror Fund	DC Juror Checks
KATHRYN E ORR	7/28/2023	\$6.00	70526	Juror Fund	DC Juror Checks
SANFORD MERRITT BEAVER	7/28/2023	\$6.00	70527	Juror Fund	DC Juror Checks
EGLA KIMBERLY OCHOA-MADRIE	7/28/2023	\$6.00	70528	Juror Fund	DC Juror Checks
JESSICA LILLY ROSE MARTINEZ	7/28/2023	\$6.00	70529	Juror Fund	DC Juror Checks
STEPHANIE VIOLETA WOODIN	7/28/2023	\$6.00	70530	Juror Fund	DC Juror Checks
JULIE ANALISA WEILNAU	7/28/2023	\$6.00	70531	Juror Fund	DC Juror Checks
JOHN DOUGLAS BEER	7/28/2023	\$6.00	70532	Juror Fund	DC Juror Checks
YASMEEN MONTES VAN NOTE	7/28/2023	\$6.00	70533	Juror Fund	DC Juror Checks
KATLAIN CHEREE HOGUE	7/28/2023	\$6.00	70534	Juror Fund	DC Juror Checks
ADRIAN LANDON BROOKS	7/28/2023	\$6.00	70535	Juror Fund	DC Juror Checks
DARCY GAINES COLLINS	7/28/2023	\$6.00	70536	Juror Fund	DC Juror Checks
RICKY TRUMAN FLOYD	7/28/2023	\$6.00	70537	Juror Fund	DC Juror Checks
LINDA GUADALUPE FUENTES	7/28/2023	\$6.00	70538	Juror Fund	DC Juror Checks
NEIL ALLEN GRAFF	7/28/2023	\$6.00	70539	Juror Fund	DC Juror Checks
CLAY C WHITTAKER	7/28/2023	\$6.00	70540	Juror Fund	DC Juror Checks
GEORGE RICHMOND SHERIDAN	7/28/2023	\$6.00	70541	Juror Fund	DC Juror Checks
CHRISTIN MARY BURFITT	7/28/2023	\$6.00	70542	Juror Fund	DC Juror Checks
JENNIFER MARIE VALENCIA	7/28/2023	\$6.00	70543	Juror Fund	DC Juror Checks
KATHRYN LYNN MITCHAM	7/28/2023	\$6.00	70544	Juror Fund	DC Juror Checks
CHRISTOPHER EUGENE PEREZ	7/28/2023	\$6.00	70545	Juror Fund	DC Juror Checks
TERESA ANN CARSON	7/28/2023	\$6.00	70546	Juror Fund	DC Juror Checks
KELSI MAEGAN JOHNSON	7/28/2023	\$6.00	70547	Juror Fund	DC Juror Checks
JOSHUA LEE ALBAREZ	7/28/2023	\$6.00	70548	Juror Fund	DC Juror Checks
ERIKA RAE FLIPPO	7/28/2023	\$6.00	70549	Juror Fund	DC Juror Checks
EVELYN HERRERA JIMENEZ	7/28/2023	\$6.00	70550	Juror Fund	DC Juror Checks
SUSAN BASTIANELLO SALAZAR	7/28/2023	\$6.00	70551	Juror Fund	DC Juror Checks
WILLIAM STEVEN REID	7/28/2023	\$6.00	70552	Juror Fund	DC Juror Checks
RUBEN GUERRERO	7/28/2023	\$6.00	70553	Juror Fund	DC Juror Checks
BREA ELIZABETH BLACK	7/28/2023	\$6.00	70554	Juror Fund	DC Juror Checks
JOHN MARK BOLFING	7/28/2023	\$246.00	70555	Juror Fund	DC Juror Checks
JULIAN MONTERO RODRIGUEZ	7/28/2023	\$6.00	70556	Juror Fund	DC Juror Checks
REYAN DANIEL LIMON VILLANUE	7/28/2023	\$246.00	70557	Juror Fund	DC Juror Checks
CHARLES NICHOLAS JONES	7/28/2023	\$6.00	70558	Juror Fund	DC Juror Checks
JUSTIN RYAN WALLACE	7/28/2023	\$6.00	70559	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
OSCAR T SAENZ III	7/28/2023	\$6.00	70560	Juror Fund	DC Juror Checks
AMY ELIZABETH WALKER	7/28/2023	\$6.00	70561	Juror Fund	DC Juror Checks
VALORIE RENEE TAYLOR	7/28/2023	\$6.00	70562	Juror Fund	DC Juror Checks
NICOLE IRENE ARNOLD	7/28/2023	\$6.00	70563	Juror Fund	DC Juror Checks
CONSUELO EUGENIA WRIGHT	7/28/2023	\$6.00	70564	Juror Fund	DC Juror Checks
RAYVEN ANTHONY COLEY WHEI	7/28/2023	\$6.00	70565	Juror Fund	DC Juror Checks
TONYA KAYE FERRIS	7/28/2023	\$6.00	70566	Juror Fund	DC Juror Checks
REGINA LYNN MITCHELL	7/28/2023	\$166.00	70567	Juror Fund	DC Juror Checks
GORDON KENT POPPELZ	7/28/2023	\$6.00	70568	Juror Fund	DC Juror Checks
SUSAN MARIE LEE	7/28/2023	\$6.00	70569	Juror Fund	DC Juror Checks
TANANA YUQUANTA FLINT	7/28/2023	\$6.00	70570	Juror Fund	DC Juror Checks
MYRA MENDEZ MENDEZ	7/28/2023	\$6.00	70571	Juror Fund	DC Juror Checks
DARLA KAE LE BLANC	7/28/2023	\$6.00	70572	Juror Fund	DC Juror Checks
STEPHEN ESTLIN STELTER	7/28/2023	\$6.00	70573	Juror Fund	DC Juror Checks
OSCAR PEREZCHICA	7/28/2023	\$6.00	70574	Juror Fund	DC Juror Checks
GRACIE PALACIO BRANCH	7/28/2023	\$6.00	70575	Juror Fund	DC Juror Checks
YREEN ORTIZ	7/28/2023	\$6.00	70576	Juror Fund	DC Juror Checks
DEL R BALLINGER	7/28/2023	\$246.00	70577	Juror Fund	DC Juror Checks
Totals		\$3,356.00			

Hays Check Register Revised

Hays County

Juror Checks

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Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
HAYLEY RENE SORENSON	7/31/2023	\$166.00	70701	Juror Fund	DC Juror Checks
ZOE ALYSE BRICENO	7/31/2023	\$6.00	70702	Juror Fund	DC Juror Checks
MARSHA BRANDSDORFER	7/31/2023	\$6.00	70703	Juror Fund	DC Juror Checks
CAROLYN ANN HERNANDEZ	7/31/2023	\$6.00	70704	Juror Fund	DC Juror Checks
ANDRES TORRALBA JR	7/31/2023	\$6.00	70705	Juror Fund	DC Juror Checks
TORPONG PHOKSIRI	7/31/2023	\$6.00	70706	Juror Fund	DC Juror Checks
ILIANA RESTO TORRES	7/31/2023	\$6.00	70707	Juror Fund	DC Juror Checks
MICHAEL DAVID EDEN	7/31/2023	\$6.00	70708	Juror Fund	DC Juror Checks
ANDREW IKARD KRUMMENACHE	7/31/2023	\$6.00	70709	Juror Fund	DC Juror Checks
ELIZABETH RENEE SISEMORE	7/31/2023	\$6.00	70710	Juror Fund	DC Juror Checks
EVELYN BAYBAY PERENA	7/31/2023	\$6.00	70711	Juror Fund	DC Juror Checks
CHRIS KENNETH HAZEL	7/31/2023	\$6.00	70712	Juror Fund	DC Juror Checks
SUZETTE ELIZABETH ROBINSON	7/31/2023	\$6.00	70713	Juror Fund	DC Juror Checks
MORGAN LEIGH VOGEL	7/31/2023	\$6.00	70714	Juror Fund	DC Juror Checks
CARLOS CARAVANTES JR	7/31/2023	\$166.00	70715	Juror Fund	DC Juror Checks
KAYLENE LYNETTE BRADEN	7/31/2023	\$166.00	70716	Juror Fund	DC Juror Checks
HEATHER LEBUS CORDER	7/31/2023	\$166.00	70717	Juror Fund	DC Juror Checks
JACOB ANDREW MATTECK	7/31/2023	\$6.00	70718	Juror Fund	DC Juror Checks
BURTON ALLEN JONES	7/31/2023	\$166.00	70719	Juror Fund	DC Juror Checks
LASHAUNDRA P HALL	7/31/2023	\$6.00	70720	Juror Fund	DC Juror Checks
KRISTEN NOEL PINA FLORES	7/31/2023	\$6.00	70721	Juror Fund	DC Juror Checks
CHAY HELMUTH ENGLEMAN	7/31/2023	\$6.00	70722	Juror Fund	DC Juror Checks
JESSICA ANN VILLEGAS	7/31/2023	\$6.00	70723	Juror Fund	DC Juror Checks
KIMBERLY HEAD DOWNEY	7/31/2023	\$6.00	70724	Juror Fund	DC Juror Checks
MONICA MONCRIEF ROGERS	7/31/2023	\$6.00	70725	Juror Fund	DC Juror Checks
EDDIE SHANE AULTMAN	7/31/2023	\$166.00	70726	Juror Fund	DC Juror Checks
BRITAIN MATTHEW STEPHENS	7/31/2023	\$6.00	70727	Juror Fund	DC Juror Checks
JOSETTE DALA	7/31/2023	\$6.00	70728	Juror Fund	DC Juror Checks
TIMOTHY JAMES ROUEN II	7/31/2023	\$6.00	70729	Juror Fund	DC Juror Checks
JESSICA RENE RIVAS	7/31/2023	\$6.00	70730	Juror Fund	DC Juror Checks
MICHAEL WILLIAM AHLMAN	7/31/2023	\$6.00	70731	Juror Fund	DC Juror Checks
ROBIN WALKER	7/31/2023	\$6.00	70732	Juror Fund	DC Juror Checks
RAE ANN PATRONO	7/31/2023	\$6.00	70733	Juror Fund	DC Juror Checks
TAMERAE RENEE BEARDSLEY	7/31/2023	\$6.00	70734	Juror Fund	DC Juror Checks
NATHAN DANIEL SWANSON	7/31/2023	\$6.00	70735	Juror Fund	DC Juror Checks
JERI KAYE MCDONALD	7/31/2023	\$6.00	70736	Juror Fund	DC Juror Checks
QUENTIN PAUL FOREMAN	7/31/2023	\$6.00	70737	Juror Fund	DC Juror Checks
SHIRLEY MARIE RIVERS	7/31/2023	\$6.00	70738	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
AMORNITA ALYSE RAMIREZ	7/31/2023	\$6.00	70739	Juror Fund	DC Juror Checks
MICHAEL EDWARD MCKIE	7/31/2023	\$6.00	70740	Juror Fund	DC Juror Checks
FELIX GABRIEL TEJADA	7/31/2023	\$6.00	70741	Juror Fund	DC Juror Checks
JAMES RICHARD THWING II	7/31/2023	\$6.00	70742	Juror Fund	DC Juror Checks
JONATHAN TOMAS JENSEN	7/31/2023	\$166.00	70743	Juror Fund	DC Juror Checks
COLLEEN BAILEY NICHOLAS	7/31/2023	\$6.00	70744	Juror Fund	DC Juror Checks
VERONICA RODRIGUEZ	7/31/2023	\$6.00	70745	Juror Fund	DC Juror Checks
RONNIE EUGENE RIVERS	7/31/2023	\$6.00	70746	Juror Fund	DC Juror Checks
SANDY LYNN SCHROEDER	7/31/2023	\$6.00	70747	Juror Fund	DC Juror Checks
SARAH MARIE VAUGHN	7/31/2023	\$6.00	70748	Juror Fund	DC Juror Checks
SIDHANT SHARAD	7/31/2023	\$6.00	70749	Juror Fund	DC Juror Checks
BRADLEY JOSEPH CHAPMAN	7/31/2023	\$6.00	70750	Juror Fund	DC Juror Checks
WHITNEY CALDER ELLIOTT	7/31/2023	\$6.00	70751	Juror Fund	DC Juror Checks
SONIA MARIE CANALES	7/31/2023	\$6.00	70752	Juror Fund	DC Juror Checks
BRENDA LOUISE LANTZ	7/31/2023	\$160.00	70753	Juror Fund	DC Juror Checks
GILBERTO FIGUEROA JR	7/31/2023	\$6.00	70754	Juror Fund	DC Juror Checks
SHAWN PATRICK MULLEN	7/31/2023	\$6.00	70755	Juror Fund	DC Juror Checks
KRISTEN ANNE BEVERIDGE	7/31/2023	\$6.00	70756	Juror Fund	DC Juror Checks
JONI LEAH WILSON	7/31/2023	\$166.00	70757	Juror Fund	DC Juror Checks
CECILIA MARI RANGEL	7/31/2023	\$6.00	70758	Juror Fund	DC Juror Checks
BLAKE KENNETH ERICKSON	7/31/2023	\$6.00	70759	Juror Fund	DC Juror Checks
NAOMI FRANCES MIRANDA	7/31/2023	\$6.00	70760	Juror Fund	DC Juror Checks
CAROLYN JOYCE BROOKS	7/31/2023	\$6.00	70761	Juror Fund	DC Juror Checks
JOSE LOUIS HERNANDEZ JR	7/31/2023	\$6.00	70762	Juror Fund	DC Juror Checks
BRAD RAMSEY COLEMAN	7/31/2023	\$6.00	70763	Juror Fund	DC Juror Checks
RYLAN SCOTT GILLEY	7/31/2023	\$166.00	70764	Juror Fund	DC Juror Checks
STEPHEN W FARMER	7/31/2023	\$6.00	70765	Juror Fund	DC Juror Checks
SYLVIA RITA VILLARREAL	7/31/2023	\$6.00	70766	Juror Fund	DC Juror Checks
JOHN KENNETH SMITHEY	7/31/2023	\$6.00	70767	Juror Fund	DC Juror Checks
ERIC ALEXANDER CRUZ	7/31/2023	\$6.00	70768	Juror Fund	DC Juror Checks
NORMA HERNANDEZ KELVIN	7/31/2023	\$6.00	70769	Juror Fund	DC Juror Checks
SARAH SAUCEDO SANCHEZ	7/31/2023	\$6.00	70770	Juror Fund	DC Juror Checks
ROBERT BOYD SKIPPER	7/31/2023	\$6.00	70771	Juror Fund	DC Juror Checks
JOHN MYERS MEREDITH	7/31/2023	\$6.00	70772	Juror Fund	DC Juror Checks
PETER MICHAEL LINK	7/31/2023	\$6.00	70773	Juror Fund	DC Juror Checks
JACKSON EVERETT JOHNSON	7/31/2023	\$6.00	70774	Juror Fund	DC Juror Checks
KAREN ANN FARRELL	7/31/2023	\$6.00	70775	Juror Fund	DC Juror Checks
SETH WILLIAM HIXON	7/31/2023	\$6.00	70776	Juror Fund	DC Juror Checks
CHAD BROCK WAY	7/31/2023	\$6.00	70777	Juror Fund	DC Juror Checks
ERIK WILLIAM BREITENFELDT	7/31/2023	\$6.00	70778	Juror Fund	DC Juror Checks
LUC SHANE FERRIS	7/31/2023	\$6.00	70779	Juror Fund	DC Juror Checks
RICARDO HIDALGO JR	7/31/2023	\$6.00	70780	Juror Fund	DC Juror Checks
ROGER V HIGGINBOTHAM	7/31/2023	\$6.00	70781	Juror Fund	DC Juror Checks
RUTH SOLIZ GONZALES	7/31/2023	\$6.00	70782	Juror Fund	DC Juror Checks
LEE ALLEN WALLACE	7/31/2023	\$6.00	70783	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
GLORIA OCHOA HOUGHTON	7/31/2023	\$6.00	70784	Juror Fund	DC Juror Checks
MELISSA MONIQUE LONA	7/31/2023	\$6.00	70785	Juror Fund	DC Juror Checks
KATHLEEN ANN RANGEL	7/31/2023	\$6.00	70786	Juror Fund	DC Juror Checks
GWENDOLYN MEGAN HUSTVED1	7/31/2023	\$6.00	70787	Juror Fund	DC Juror Checks
SAMUEL SCOTT HODGES	7/31/2023	\$6.00	70788	Juror Fund	DC Juror Checks
ALISON LEIGH MARTINEZ	7/31/2023	\$6.00	70789	Juror Fund	DC Juror Checks
ALYSSA RENEE DELGADO	7/31/2023	\$6.00	70790	Juror Fund	DC Juror Checks
CHARLAYNE FUHLER SOWREY	7/31/2023	\$166.00	70791	Juror Fund	DC Juror Checks
MOISES RODRIGUEZ	7/31/2023	\$6.00	70792	Juror Fund	DC Juror Checks
ERICA-MARIE J SOLALINDE	7/31/2023	\$6.00	70793	Juror Fund	DC Juror Checks
HUGO TORRES	7/31/2023	\$6.00	70794	Juror Fund	DC Juror Checks
JOHN PHILLIP GRAYUM	7/31/2023	\$6.00	70795	Juror Fund	DC Juror Checks
ALYSIA MARIE HURST	7/31/2023	\$6.00	70796	Juror Fund	DC Juror Checks
STACY LYN KNIGHT	7/31/2023	\$6.00	70797	Juror Fund	DC Juror Checks
CHRISTOPHER JAMES COLON	7/31/2023	\$6.00	70798	Juror Fund	DC Juror Checks
TWYLA DAWN GARCIA	7/31/2023	\$6.00	70799	Juror Fund	DC Juror Checks
BRITTANYI NICOLE FLATT	7/31/2023	\$6.00	70800	Juror Fund	DC Juror Checks
JOSEPH JAMES MALONE	7/31/2023	\$6.00	70801	Juror Fund	DC Juror Checks
DARYL KEVIN MCGINLEY	7/31/2023	\$6.00	70802	Juror Fund	DC Juror Checks
ELIZABETH CARMEN MORLEY	7/31/2023	\$166.00	70803	Juror Fund	DC Juror Checks
DANIEL CHRISTOPHER WILLIAMS	7/31/2023	\$6.00	70804	Juror Fund	DC Juror Checks
BENNO ROBERT EVENS	7/31/2023	\$6.00	70805	Juror Fund	DC Juror Checks
JAN RAMSEY FITZHUGH	7/31/2023	\$6.00	70806	Juror Fund	DC Juror Checks
RICHARD HARRISON LADUE JR	7/31/2023	\$6.00	70807	Juror Fund	DC Juror Checks
ROGER MICHAEL HENNEKE	7/31/2023	\$6.00	70808	Juror Fund	DC Juror Checks
DANIEL PETER MEYER	7/31/2023	\$6.00	70809	Juror Fund	DC Juror Checks
LEIGH MCKINNON YAKLIN	7/31/2023	\$6.00	70810	Juror Fund	DC Juror Checks
EMILY DEE HYDE	7/31/2023	\$6.00	70811	Juror Fund	DC Juror Checks
JASON EDWARD SALAZAR	7/31/2023	\$6.00	70812	Juror Fund	DC Juror Checks
COLLIN GEORGE MARSAW	7/31/2023	\$6.00	70813	Juror Fund	DC Juror Checks
CASEY MICHELLE HUGMAN	7/31/2023	\$6.00	70814	Juror Fund	DC Juror Checks
ABIGAIL QUINTANILLA	7/31/2023	\$6.00	70815	Juror Fund	DC Juror Checks
JULIE ANNE JENKINS	7/31/2023	\$6.00	70816	Juror Fund	DC Juror Checks
FRANCES IRENE BURR	7/31/2023	\$6.00	70817	Juror Fund	DC Juror Checks
JEFFREY MADISON MILLER	7/31/2023	\$6.00	70818	Juror Fund	DC Juror Checks
ANNE MARIE WALKER	7/31/2023	\$6.00	70819	Juror Fund	DC Juror Checks
YVETTE FELICIA POLANCO	7/31/2023	\$6.00	70820	Juror Fund	DC Juror Checks
BRUCE DAVID COOK	7/31/2023	\$6.00	70821	Juror Fund	DC Juror Checks
CARTER AUSTIN BEASLEY	7/31/2023	\$6.00	70822	Juror Fund	DC Juror Checks
CHRISTOPHER SHANE PIERCE	7/31/2023	\$6.00	70823	Juror Fund	DC Juror Checks
JACQUELINE LUJANO	7/31/2023	\$6.00	70824	Juror Fund	DC Juror Checks
MARGARET ROSE SUMMY	7/31/2023	\$6.00	70825	Juror Fund	DC Juror Checks
TERESA ANNE BALUSEK	7/31/2023	\$6.00	70826	Juror Fund	DC Juror Checks
ALICE GUMBERT LEBKUECHER	7/31/2023	\$6.00	70827	Juror Fund	DC Juror Checks
DEVIN WILKS SIMPSON	7/31/2023	\$6.00	70828	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
WILLIAM WALTER BURNETT JR	7/31/2023	\$6.00	70829	Juror Fund	DC Juror Checks
DANA MARIE PORTACCI	7/31/2023	\$6.00	70830	Juror Fund	DC Juror Checks
THOMAS SCOTT BEACH	7/31/2023	\$6.00	70831	Juror Fund	DC Juror Checks
KENNETH MICHAEL MENDEZ	7/31/2023	\$6.00	70832	Juror Fund	DC Juror Checks
CHRISTOPHER WILLIAM STONE	7/31/2023	\$6.00	70833	Juror Fund	DC Juror Checks
PAUL KENNETH HAUGSETH	7/31/2023	\$166.00	70834	Juror Fund	DC Juror Checks
DAVID JIMENEZ	7/31/2023	\$6.00	70835	Juror Fund	DC Juror Checks
HALLIE ALYSE JONES	7/31/2023	\$6.00	70836	Juror Fund	DC Juror Checks
KELLI JO SZELIGA	7/31/2023	\$6.00	70837	Juror Fund	DC Juror Checks
RAFAEL MIGUEL CASTANET	7/31/2023	\$6.00	70838	Juror Fund	DC Juror Checks
MICHAEL LEE WHITE	7/31/2023	\$6.00	70839	Juror Fund	DC Juror Checks
LAUREN MICHELE MOSEL	7/31/2023	\$6.00	70840	Juror Fund	DC Juror Checks
SAM FALLETTA JR	7/31/2023	\$6.00	70841	Juror Fund	DC Juror Checks
JAMES DENNIS MORRISON	7/31/2023	\$6.00	70842	Juror Fund	DC Juror Checks
Totals		\$2,926.00			

Hays Check Register Revised

Hays County

Juror Checks

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Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
AUDRE ELIZABETH INGERSOLL	7/31/2023	\$6.00	70843	Juror Fund	DC Juror Checks
TINA LOUISE HERNANDEZ-FARRI	7/31/2023	\$6.00	70844	Juror Fund	DC Juror Checks
KATHY ANN BRYANT	7/31/2023	\$6.00	70845	Juror Fund	DC Juror Checks
WILLIAM MOSE JOHNSON JR	7/31/2023	\$6.00	70846	Juror Fund	DC Juror Checks
MATTSON BROOKS HUNTER	7/31/2023	\$6.00	70847	Juror Fund	DC Juror Checks
JOSE MARIA CHAVEZ	7/31/2023	\$6.00	70848	Juror Fund	DC Juror Checks
GRETCHEN PATRICIA HOLTSING	7/31/2023	\$6.00	70849	Juror Fund	DC Juror Checks
HAYDEN HUEY NELSON FULK	7/31/2023	\$6.00	70850	Juror Fund	DC Juror Checks
AMY MCGLOHON GOERTZ	7/31/2023	\$6.00	70851	Juror Fund	DC Juror Checks
RUDY T CISNEROS	7/31/2023	\$6.00	70852	Juror Fund	DC Juror Checks
MEGAN ELIZABETH HANSON	7/31/2023	\$6.00	70853	Juror Fund	DC Juror Checks
HENRY EDWARDS PALMER IV	7/31/2023	\$6.00	70854	Juror Fund	DC Juror Checks
JOHN GREGORY RUSSELL	7/31/2023	\$6.00	70855	Juror Fund	DC Juror Checks
JULIA RODRIGUEZ	7/31/2023	\$6.00	70856	Juror Fund	DC Juror Checks
SANDRA DEE REYNAGA	7/31/2023	\$6.00	70857	Juror Fund	DC Juror Checks
BENJAMIN ARIEL NEAL	7/31/2023	\$6.00	70858	Juror Fund	DC Juror Checks
CRYSTAL ANN BOSE	7/31/2023	\$6.00	70859	Juror Fund	DC Juror Checks
MEGAN ANN KUNSELMAN	7/31/2023	\$6.00	70860	Juror Fund	DC Juror Checks
CRYSTAL LYNN FRAZIER	7/31/2023	\$6.00	70861	Juror Fund	DC Juror Checks
DAVIS XAVIER JIMENEZ	7/31/2023	\$6.00	70862	Juror Fund	DC Juror Checks
RUBEY JO GARCIA	7/31/2023	\$6.00	70863	Juror Fund	DC Juror Checks
ZACHARY ISAIAH MILES	7/31/2023	\$6.00	70864	Juror Fund	DC Juror Checks
VICKIE DAWN WILLIAMSON	7/31/2023	\$6.00	70865	Juror Fund	DC Juror Checks
DELANEY FLEMING JR	7/31/2023	\$6.00	70866	Juror Fund	DC Juror Checks
ANGIE RAMOS	7/31/2023	\$6.00	70867	Juror Fund	DC Juror Checks
LEANDRA DENISE DELEON	7/31/2023	\$166.00	70868	Juror Fund	DC Juror Checks
CHRISTOPHER LEE GUERRERO	7/31/2023	\$6.00	70869	Juror Fund	DC Juror Checks
ANGELA MARIE LEIBOLD	7/31/2023	\$6.00	70870	Juror Fund	DC Juror Checks
SUZANNE DOERR MORRIS	7/31/2023	\$166.00	70871	Juror Fund	DC Juror Checks
SANDRA HERNANDEZ-MONJARA	7/31/2023	\$6.00	70872	Juror Fund	DC Juror Checks
REYNALDO MARTINEZ III	7/31/2023	\$6.00	70873	Juror Fund	DC Juror Checks
GREGORY NEAL PELCZAR	7/31/2023	\$6.00	70874	Juror Fund	DC Juror Checks
CRISTELA SERNA ALONZO	7/31/2023	\$6.00	70875	Juror Fund	DC Juror Checks
ISAI VELAZQUEZ	7/31/2023	\$166.00	70876	Juror Fund	DC Juror Checks
KENNETH P HOWARD	7/31/2023	\$6.00	70877	Juror Fund	DC Juror Checks
NANCY ZESCH BOGUES	7/31/2023	\$6.00	70878	Juror Fund	DC Juror Checks
TOSHIKO RIVERS	7/31/2023	\$6.00	70879	Juror Fund	DC Juror Checks
SARAH CHRISTINE POGUE	7/31/2023	\$6.00	70880	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
SANDRA RENEE JONES	7/31/2023	\$166.00	70881	Juror Fund	DC Juror Checks
ADELFA TORRES CALDERON	7/31/2023	\$6.00	70882	Juror Fund	DC Juror Checks
YASMIN ASSAEE HOFFMANN	7/31/2023	\$6.00	70883	Juror Fund	DC Juror Checks
CLIFFORD CHALMERS RANKIN III	7/31/2023	\$6.00	70884	Juror Fund	DC Juror Checks
DANA EARL NELSON	7/31/2023	\$6.00	70885	Juror Fund	DC Juror Checks
JAMES NORMAN COLLINS JR	7/31/2023	\$6.00	70886	Juror Fund	DC Juror Checks
RYAN TIMOTHY NORDYKE	7/31/2023	\$6.00	70887	Juror Fund	DC Juror Checks
HENRY THOMAS FRAZOR	7/31/2023	\$6.00	70888	Juror Fund	DC Juror Checks
DIANA DELEON ALVARADO	7/31/2023	\$6.00	70889	Juror Fund	DC Juror Checks
ASHLEY CULLEN PERKINS	7/31/2023	\$6.00	70890	Juror Fund	DC Juror Checks
LE ANN LOYA	7/31/2023	\$6.00	70891	Juror Fund	DC Juror Checks
PHILLIP JEROME JONES	7/31/2023	\$6.00	70892	Juror Fund	DC Juror Checks
GEORGE HOWELL STEPHENSON	7/31/2023	\$6.00	70893	Juror Fund	DC Juror Checks
DAVID COPELAND GRANT	7/31/2023	\$6.00	70894	Juror Fund	DC Juror Checks
LAUREN RENAE VECCHIO	7/31/2023	\$6.00	70895	Juror Fund	DC Juror Checks
KATHY JANE MCKEAN	7/31/2023	\$166.00	70896	Juror Fund	DC Juror Checks
MAUREEN JEAN PARKS	7/31/2023	\$166.00	70897	Juror Fund	DC Juror Checks
JASON C BRADNER	7/31/2023	\$166.00	70898	Juror Fund	DC Juror Checks
MEGAN RAQUE ROBLEDO	7/31/2023	\$6.00	70899	Juror Fund	DC Juror Checks
BRIAN JAMES BROWN	7/31/2023	\$6.00	70900	Juror Fund	DC Juror Checks
ALLEN JOEL GARZA	7/31/2023	\$166.00	70901	Juror Fund	DC Juror Checks
NICHOLE RENEE HINTON	7/31/2023	\$6.00	70902	Juror Fund	DC Juror Checks
VICTOR KENNETH WAHL	7/31/2023	\$6.00	70903	Juror Fund	DC Juror Checks
BOBBY RAY HENSON	7/31/2023	\$6.00	70904	Juror Fund	DC Juror Checks
PAIGE ASHLEIGH PESCHONG	7/31/2023	\$6.00	70905	Juror Fund	DC Juror Checks
WENDY CATHLEEN COCHRAN	7/31/2023	\$6.00	70906	Juror Fund	DC Juror Checks
LYSLE KEVIN LEWIS	7/31/2023	\$6.00	70907	Juror Fund	DC Juror Checks
TRICIA KRISTINE STRINGER	7/31/2023	\$6.00	70908	Juror Fund	DC Juror Checks
JESSICA ERIN RODRIGUEZ	7/31/2023	\$6.00	70909	Juror Fund	DC Juror Checks
SUSANA GONZALEZ-RODRIGUEZ	7/31/2023	\$6.00	70910	Juror Fund	DC Juror Checks
GEORGINA CLAUNCH DELTORO	7/31/2023	\$6.00	70911	Juror Fund	DC Juror Checks
JESSE JOE GONZALES	7/31/2023	\$6.00	70912	Juror Fund	DC Juror Checks
TRAVIS JAMES REID	7/31/2023	\$6.00	70913	Juror Fund	DC Juror Checks
CAITLYN MICHELLE CHOUTEAU	7/31/2023	\$6.00	70914	Juror Fund	DC Juror Checks
MICAH THORNTON KEMP	7/31/2023	\$6.00	70915	Juror Fund	DC Juror Checks
CHRISTOPHER JOSEPH HORNUM	7/31/2023	\$6.00	70916	Juror Fund	DC Juror Checks
JUNE HEATHER HARRIS	7/31/2023	\$6.00	70917	Juror Fund	DC Juror Checks
DODI GALE PATTERSON	7/31/2023	\$6.00	70918	Juror Fund	DC Juror Checks
LUCIA CABRERA CARRACEDO	7/31/2023	\$6.00	70919	Juror Fund	DC Juror Checks
MARK BARRERA MOLINAR	7/31/2023	\$6.00	70920	Juror Fund	DC Juror Checks
CITLALI RODRIGUEZ	7/31/2023	\$6.00	70921	Juror Fund	DC Juror Checks
DIANA TANYAWAN CONNELL	7/31/2023	\$166.00	70922	Juror Fund	DC Juror Checks
WILLIE HERMAN KASPER III	7/31/2023	\$6.00	70923	Juror Fund	DC Juror Checks
ROSE MARIE LEDESMA	7/31/2023	\$6.00	70924	Juror Fund	DC Juror Checks
MICHAEL RAY JIMENEZ JR	7/31/2023	\$6.00	70925	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
LAUREN NIKOLE AVILES	7/31/2023	\$6.00	70926	Juror Fund	DC Juror Checks
MARLEN STEPHANIE LEMUS	7/31/2023	\$6.00	70927	Juror Fund	DC Juror Checks
SACHIYO MARTINEZ	7/31/2023	\$6.00	70928	Juror Fund	DC Juror Checks
BLANCHE SANCHEZ JOHNSON	7/31/2023	\$6.00	70929	Juror Fund	DC Juror Checks
CYNTHIA MARIE VASQUEZ	7/31/2023	\$6.00	70930	Juror Fund	DC Juror Checks
ARCHIE RAY CHEATHAM	7/31/2023	\$6.00	70931	Juror Fund	DC Juror Checks
CHRISTINA MICHELLE HORAK	7/31/2023	\$6.00	70932	Juror Fund	DC Juror Checks
JULIA ANN GRAVES	7/31/2023	\$6.00	70933	Juror Fund	DC Juror Checks
DEBRA LINDA BAEZ	7/31/2023	\$6.00	70934	Juror Fund	DC Juror Checks
DANIEL ISACC LANCASTER	7/31/2023	\$6.00	70935	Juror Fund	DC Juror Checks
MARIBEL REYES	7/31/2023	\$6.00	70936	Juror Fund	DC Juror Checks
LAURIE JEAN KUEHL	7/31/2023	\$6.00	70937	Juror Fund	DC Juror Checks
DARRELL IRVIN DAILY	7/31/2023	\$6.00	70938	Juror Fund	DC Juror Checks
SUSAN L HALAUT	7/31/2023	\$6.00	70939	Juror Fund	DC Juror Checks
STEVEN PAUL CATES	7/31/2023	\$6.00	70940	Juror Fund	DC Juror Checks
Totals		\$2,028.00			

Hays Check Register Revised

Hays County

Juror Checks

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Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
AMY MARCEL VALDEZ	7/31/2023	\$6.00	70578	Juror Fund	DC Juror Checks
DONNA LYNN CHANCE	7/31/2023	\$6.00	70579	Juror Fund	DC Juror Checks
PETE MARTINEZ JR	7/31/2023	\$6.00	70580	Juror Fund	DC Juror Checks
JOSHUA ELI ESKEW	7/31/2023	\$6.00	70581	Juror Fund	DC Juror Checks
SIMONA GONZALEZ QUEZADA	7/31/2023	\$6.00	70582	Juror Fund	DC Juror Checks
RENEE MOONEY CHRISTENSON	7/31/2023	\$6.00	70583	Juror Fund	DC Juror Checks
PETER LEANDER HAMLETT	7/31/2023	\$6.00	70584	Juror Fund	DC Juror Checks
MAYA LOVE RODRIGUEZ	7/31/2023	\$6.00	70585	Juror Fund	DC Juror Checks
DIMITRIOS VITHOULKAS	7/31/2023	\$6.00	70586	Juror Fund	DC Juror Checks
AMY SMITH DOWELL	7/31/2023	\$6.00	70587	Juror Fund	DC Juror Checks
ROBERT UHL RIDDLE	7/31/2023	\$6.00	70588	Juror Fund	DC Juror Checks
CHRISTOPHER GREGORY WHITE	7/31/2023	\$6.00	70589	Juror Fund	DC Juror Checks
GUADALUPE LILIA ROSALES DE I	7/31/2023	\$6.00	70590	Juror Fund	DC Juror Checks
HILDA P CORREA	7/31/2023	\$6.00	70591	Juror Fund	DC Juror Checks
JESSICA DENNISE ROSS	7/31/2023	\$6.00	70592	Juror Fund	DC Juror Checks
BRIEANNE MARIE MCCONKEY	7/31/2023	\$6.00	70593	Juror Fund	DC Juror Checks
KATELYN MARIE HATFIELD	7/31/2023	\$6.00	70594	Juror Fund	DC Juror Checks
CARRIE L VANWAY	7/31/2023	\$6.00	70595	Juror Fund	DC Juror Checks
STEVEN MARK PULIS	7/31/2023	\$6.00	70596	Juror Fund	DC Juror Checks
ANDREA LEA HOLLINGSHEAD	7/31/2023	\$6.00	70597	Juror Fund	DC Juror Checks
JENNIFER KAY BOHACEK	7/31/2023	\$6.00	70598	Juror Fund	DC Juror Checks
JARED KENNETH HOLEYFIELD	7/31/2023	\$6.00	70599	Juror Fund	DC Juror Checks
STEPHANIE S BARBEE	7/31/2023	\$6.00	70600	Juror Fund	DC Juror Checks
SARA JEAN WISSER	7/31/2023	\$6.00	70601	Juror Fund	DC Juror Checks
JASON DEWAYNE BOUNDS	7/31/2023	\$6.00	70602	Juror Fund	DC Juror Checks
SYLVIA EVA MUZZY	7/31/2023	\$6.00	70603	Juror Fund	DC Juror Checks
SUSAN DODD GRAY	7/31/2023	\$6.00	70604	Juror Fund	DC Juror Checks
AMY ELIZABETH HESTER	7/31/2023	\$6.00	70605	Juror Fund	DC Juror Checks
JOHN B HAECHTEN	7/31/2023	\$6.00	70606	Juror Fund	DC Juror Checks
JANIE SUE CRITES	7/31/2023	\$6.00	70607	Juror Fund	DC Juror Checks
RACHELLE KATHLEEN VAN BUR	7/31/2023	\$6.00	70608	Juror Fund	DC Juror Checks
NICOLE GONZALEZ	7/31/2023	\$6.00	70609	Juror Fund	DC Juror Checks
DARREN MICHAEL BIELEJESKI	7/31/2023	\$6.00	70610	Juror Fund	DC Juror Checks
MICHAEL WALLACE KELL	7/31/2023	\$6.00	70611	Juror Fund	DC Juror Checks
JOHN STEWART EDL	7/31/2023	\$6.00	70612	Juror Fund	DC Juror Checks
MAKAYLA LYNN HARPER	7/31/2023	\$6.00	70613	Juror Fund	DC Juror Checks
SERGEY BROTHERTON WEINST	7/31/2023	\$6.00	70614	Juror Fund	DC Juror Checks
CYNTHIA JOYCE KORTAN	7/31/2023	\$6.00	70615	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
GRACIELA SMITH RAMIREZ	7/31/2023	\$6.00	70616	Juror Fund	DC Juror Checks
KEGAN CRAIG BANKS	7/31/2023	\$6.00	70617	Juror Fund	DC Juror Checks
LISA ELAINE THOMPSON	7/31/2023	\$6.00	70618	Juror Fund	DC Juror Checks
BRENDA EDNA FERRER	7/31/2023	\$6.00	70619	Juror Fund	DC Juror Checks
ROBERTO ROY NYLUND	7/31/2023	\$6.00	70620	Juror Fund	DC Juror Checks
JESSICA MARIE DEHESA	7/31/2023	\$6.00	70621	Juror Fund	DC Juror Checks
SEBASTIAN DELIBERATO	7/31/2023	\$6.00	70622	Juror Fund	DC Juror Checks
JEREMY RYAN BLACK	7/31/2023	\$6.00	70623	Juror Fund	DC Juror Checks
JENNIFER SALAZAR HOLLAR	7/31/2023	\$6.00	70624	Juror Fund	DC Juror Checks
HEIDI DIANE COX	7/31/2023	\$6.00	70625	Juror Fund	DC Juror Checks
EDWARD JOSEPH MEARS JR	7/31/2023	\$6.00	70626	Juror Fund	DC Juror Checks
THOMAS HEGER UNTERMEYER	7/31/2023	\$6.00	70627	Juror Fund	DC Juror Checks
KAREN LYNN MANN	7/31/2023	\$6.00	70628	Juror Fund	DC Juror Checks
KIRBY JOHN BENNINK	7/31/2023	\$6.00	70629	Juror Fund	DC Juror Checks
TOSCA CESARETTI	7/31/2023	\$6.00	70630	Juror Fund	DC Juror Checks
KENNETH RHEA SURREY	7/31/2023	\$6.00	70631	Juror Fund	DC Juror Checks
RICHARD JOHN GALVEZ	7/31/2023	\$6.00	70632	Juror Fund	DC Juror Checks
PERCY KWASI ADUSEI-AMEYAW	7/31/2023	\$6.00	70633	Juror Fund	DC Juror Checks
URSULA A GARCIA BOCANEGRA	7/31/2023	\$6.00	70634	Juror Fund	DC Juror Checks
JASON ALAN ROBLES	7/31/2023	\$6.00	70635	Juror Fund	DC Juror Checks
CALEB JARROD PALLAY	7/31/2023	\$6.00	70636	Juror Fund	DC Juror Checks
JOSEPH STANLEY BARAJAS	7/31/2023	\$6.00	70637	Juror Fund	DC Juror Checks
MATTHEW DAVID MCKEE	7/31/2023	\$6.00	70638	Juror Fund	DC Juror Checks
JOHN PRICE LUTON	7/31/2023	\$6.00	70639	Juror Fund	DC Juror Checks
YVONNE TURMEL-DEASON	7/31/2023	\$6.00	70640	Juror Fund	DC Juror Checks
TRINH THI KIEU TO	7/31/2023	\$6.00	70641	Juror Fund	DC Juror Checks
AUSTIN THOMAS ASHER	7/31/2023	\$6.00	70642	Juror Fund	DC Juror Checks
NATALIE DENISE LEMMER	7/31/2023	\$6.00	70643	Juror Fund	DC Juror Checks
KRISTIN ELIZABETH GREENMAN	7/31/2023	\$6.00	70644	Juror Fund	DC Juror Checks
ROBIN LYNNE ALEXANDER	7/31/2023	\$6.00	70645	Juror Fund	DC Juror Checks
SCOTT TERRY STOKER	7/31/2023	\$6.00	70646	Juror Fund	DC Juror Checks
JANICE SALVADOR DACANAY	7/31/2023	\$6.00	70647	Juror Fund	DC Juror Checks
NATALIE KATHLEEN KINARD	7/31/2023	\$6.00	70648	Juror Fund	DC Juror Checks
MARK ALAN HAFNER JR	7/31/2023	\$6.00	70649	Juror Fund	DC Juror Checks
MARTIN A MCCONNELL	7/31/2023	\$6.00	70650	Juror Fund	DC Juror Checks
COLIN MICHAEL STRICKER	7/31/2023	\$6.00	70651	Juror Fund	DC Juror Checks
DWIGHT VAN AYERS	7/31/2023	\$6.00	70652	Juror Fund	DC Juror Checks
JOSHUA AUSTIN JEFFREY	7/31/2023	\$6.00	70653	Juror Fund	DC Juror Checks
MICHAEL JAMES LEWIS	7/31/2023	\$6.00	70654	Juror Fund	DC Juror Checks
BENJAMIN J ACOSTA	7/31/2023	\$6.00	70655	Juror Fund	DC Juror Checks
TIMOTHY JAMES JACKSON	7/31/2023	\$6.00	70656	Juror Fund	DC Juror Checks
MICHAEL ANTONY HANNON	7/31/2023	\$6.00	70657	Juror Fund	DC Juror Checks
TRAVIS LEVI TAYLOR	7/31/2023	\$6.00	70658	Juror Fund	DC Juror Checks
CODY SIMON HUGHES	7/31/2023	\$6.00	70659	Juror Fund	DC Juror Checks
CHRISTOPHER B GARRETT	7/31/2023	\$6.00	70660	Juror Fund	DC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
STACEY PATRA CARDINAL	7/31/2023	\$6.00	70661	Juror Fund	DC Juror Checks
JOSH V BREVARD	7/31/2023	\$6.00	70662	Juror Fund	DC Juror Checks
ROBERT THOMAS FLETCHER	7/31/2023	\$6.00	70663	Juror Fund	DC Juror Checks
THOMAS HENRY JAEGER	7/31/2023	\$6.00	70664	Juror Fund	DC Juror Checks
ALYSSA RENEE CLARK ANAMAN	7/31/2023	\$6.00	70665	Juror Fund	DC Juror Checks
KIRK ALEXANDER HUBBELL	7/31/2023	\$6.00	70666	Juror Fund	DC Juror Checks
PAUL KEVIN CUTRER	7/31/2023	\$6.00	70667	Juror Fund	DC Juror Checks
ELVIA DEYANIRA ROMERO	7/31/2023	\$6.00	70668	Juror Fund	DC Juror Checks
GWENIVERE RENEE WILSON	7/31/2023	\$6.00	70669	Juror Fund	DC Juror Checks
ISAAC DAVID HERNANDEZ	7/31/2023	\$6.00	70670	Juror Fund	DC Juror Checks
LINDSY JAYNE YORO	7/31/2023	\$6.00	70671	Juror Fund	DC Juror Checks
YESSERIA DELACARIDAD ROMAI	7/31/2023	\$6.00	70672	Juror Fund	DC Juror Checks
JOHN DOUGLAS HOLLOWAY	7/31/2023	\$6.00	70673	Juror Fund	DC Juror Checks
TYLER EMMETT MATLOCK	7/31/2023	\$6.00	70674	Juror Fund	DC Juror Checks
JESSICA ROBIN HAWKES	7/31/2023	\$6.00	70675	Juror Fund	DC Juror Checks
BRADLEY ALAN JOHNSON	7/31/2023	\$6.00	70676	Juror Fund	DC Juror Checks
JOSHUA DOUGLAS JONES	7/31/2023	\$6.00	70677	Juror Fund	DC Juror Checks
ALICIA VILLADA VILLADA-AVELLA	7/31/2023	\$6.00	70678	Juror Fund	DC Juror Checks
STEPHEN N KRAUSE	7/31/2023	\$6.00	70679	Juror Fund	DC Juror Checks
KAMAL KHARRAT	7/31/2023	\$6.00	70680	Juror Fund	DC Juror Checks
BARBARA A HOELZER	7/31/2023	\$6.00	70681	Juror Fund	DC Juror Checks
TERRESSA ANN COOPER	7/31/2023	\$6.00	70682	Juror Fund	DC Juror Checks
ELIZABETH NIKAO LOGSDON	7/31/2023	\$6.00	70683	Juror Fund	DC Juror Checks
BRYAN CHRISTOPHER LEON	7/31/2023	\$6.00	70684	Juror Fund	DC Juror Checks
HUGH ERNEST MCCALLICK II	7/31/2023	\$6.00	70685	Juror Fund	DC Juror Checks
NATALIE LORRAINE MARLOW	7/31/2023	\$6.00	70686	Juror Fund	DC Juror Checks
ROBERTO RAY ALVEAR	7/31/2023	\$6.00	70687	Juror Fund	DC Juror Checks
REBECCA LYNN BEATY	7/31/2023	\$6.00	70688	Juror Fund	DC Juror Checks
FRANCES FRY LEWIS	7/31/2023	\$6.00	70689	Juror Fund	DC Juror Checks
CODY WAYNE DARDEAU	7/31/2023	\$6.00	70690	Juror Fund	DC Juror Checks
EDITH BARBARA DOTY	7/31/2023	\$6.00	70691	Juror Fund	DC Juror Checks
JESSICA K DIGIACOMO	7/31/2023	\$6.00	70692	Juror Fund	DC Juror Checks
PAYTON AVERY MOREY	7/31/2023	\$6.00	70693	Juror Fund	DC Juror Checks
KAREN MICHELE WRIGHT	7/31/2023	\$6.00	70694	Juror Fund	DC Juror Checks
CORRINE ANN MOORE	7/31/2023	\$6.00	70695	Juror Fund	DC Juror Checks
KIMBERLY BROOKE BRITT	7/31/2023	\$6.00	70696	Juror Fund	DC Juror Checks
STACY ANN STEENKEN	7/31/2023	\$6.00	70697	Juror Fund	DC Juror Checks
KATELYNN SUE OLSEN	7/31/2023	\$6.00	70698	Juror Fund	DC Juror Checks
ERIC RYAN FERCHILL	7/31/2023	\$6.00	70699	Juror Fund	DC Juror Checks
SHANE EDWARD SCHOLWINSKI	7/31/2023	\$6.00	70700	Juror Fund	DC Juror Checks
Totals		\$738.00			

Hays Check Register Revised

Hays County

Juror Checks

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Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
TYLER DEAN NEMETZ	8/3/2023	\$6.00	30977	Juror Fund	CC Juror Checks
ROBERT MERLE HARDISTER	8/3/2023	\$6.00	30978	Juror Fund	CC Juror Checks
JONATHAN MICHEAL FLORES-GC	8/3/2023	\$6.00	30979	Juror Fund	CC Juror Checks
MARIA CRISTINA MARTINEZ	8/3/2023	\$6.00	30980	Juror Fund	CC Juror Checks
ABRAHAM SATURNINO GARCIA	8/3/2023	\$6.00	30981	Juror Fund	CC Juror Checks
CHARLES ADAM SPENCER	8/3/2023	\$6.00	30982	Juror Fund	CC Juror Checks
CHARLES BRADEN SCHUBERT	8/3/2023	\$6.00	30983	Juror Fund	CC Juror Checks
ANDRES JAIME GONZALEZ	8/3/2023	\$6.00	30984	Juror Fund	CC Juror Checks
NANCY LOUISE FIERSTIEN	8/3/2023	\$6.00	30985	Juror Fund	CC Juror Checks
JENA LEE MARIE ONEAL	8/3/2023	\$6.00	30986	Juror Fund	CC Juror Checks
BRADEN NEIL GARY	8/3/2023	\$6.00	30987	Juror Fund	CC Juror Checks
VIOLA VALDEZ VALDEZ	8/3/2023	\$6.00	30988	Juror Fund	CC Juror Checks
VERONICA RODRIGUEZ	8/3/2023	\$6.00	30989	Juror Fund	CC Juror Checks
AARON JOSEPH FOSTER	8/3/2023	\$6.00	30990	Juror Fund	CC Juror Checks
WILLIAM DAVID STOLL	8/3/2023	\$6.00	30991	Juror Fund	CC Juror Checks
ASHLEY MARIE DE LA FUENTE	8/3/2023	\$6.00	30992	Juror Fund	CC Juror Checks
RICHARD EUGENE BROWN	8/3/2023	\$6.00	30993	Juror Fund	CC Juror Checks
PATRICK FRANCIS MANNING	8/3/2023	\$6.00	30994	Juror Fund	CC Juror Checks
MOLLY C MACGUIRE	8/3/2023	\$6.00	30995	Juror Fund	CC Juror Checks
SAMUEL GOMEZ	8/3/2023	\$6.00	30996	Juror Fund	CC Juror Checks
EDDY RAY DURHAM	8/3/2023	\$6.00	30997	Juror Fund	CC Juror Checks
JEFFERY A OLIVA	8/3/2023	\$6.00	30998	Juror Fund	CC Juror Checks
KATHERYN LOUISE BIEL	8/3/2023	\$6.00	30999	Juror Fund	CC Juror Checks
KELLY WADE DILDINE	8/3/2023	\$6.00	31000	Juror Fund	CC Juror Checks
RICHARD JAMES MARTINEZ	8/3/2023	\$6.00	31001	Juror Fund	CC Juror Checks
JESSE DANIEL GUERRERO	8/3/2023	\$6.00	31002	Juror Fund	CC Juror Checks
MATTHEW R GIDDINGS	8/3/2023	\$6.00	31003	Juror Fund	CC Juror Checks
MELISSA ELLEN MARCH	8/3/2023	\$6.00	31004	Juror Fund	CC Juror Checks
MATTHEW DONALD LAWRENCE	8/3/2023	\$6.00	31005	Juror Fund	CC Juror Checks
CHRISTOPHER ALLEN BETTS	8/3/2023	\$6.00	31006	Juror Fund	CC Juror Checks
KATHLEEN P ANDERSON	8/3/2023	\$6.00	31007	Juror Fund	CC Juror Checks
PAUL JOSEPH BEDERMAN	8/3/2023	\$6.00	31008	Juror Fund	CC Juror Checks
ISAURO HECTOR BARRERA III	8/3/2023	\$6.00	31009	Juror Fund	CC Juror Checks
JULIETTE SAM UECKERT	8/3/2023	\$6.00	31010	Juror Fund	CC Juror Checks
JENNIFER MARIE BOTELLO	8/3/2023	\$6.00	31011	Juror Fund	CC Juror Checks
MONA LISA PRELESNIK	8/3/2023	\$6.00	31012	Juror Fund	CC Juror Checks
ALEC CHRISTIAN SERAFINE	8/3/2023	\$6.00	31013	Juror Fund	CC Juror Checks
PHYLLIS E SIEBERT	8/3/2023	\$6.00	31014	Juror Fund	CC Juror Checks

Juror Name	Date	Amount	Check Number	Bank Account	Check Stock
JESUS DE LOS SANTOS	8/3/2023	\$6.00	31015	Juror Fund	CC Juror Checks
ADRIAN SUSANNA RAMSEY	8/3/2023	\$6.00	31016	Juror Fund	CC Juror Checks
IRVIN LUNA	8/3/2023	\$6.00	31017	Juror Fund	CC Juror Checks
EVELINE L ADAMS	8/3/2023	\$6.00	31018	Juror Fund	CC Juror Checks
DAVID A HUDDLESTON	8/3/2023	\$6.00	31019	Juror Fund	CC Juror Checks
GLORIA PATLAN GONZALES	8/3/2023	\$6.00	31020	Juror Fund	CC Juror Checks
ALEXANDRIA RENEE VENEGAS	8/3/2023	\$6.00	31021	Juror Fund	CC Juror Checks
SADIE SAVANNAH SHANLEY	8/3/2023	\$6.00	31022	Juror Fund	CC Juror Checks
RIGOBERTO GALLEGOS OLIVARI	8/3/2023	\$6.00	31023	Juror Fund	CC Juror Checks
DAVID HARRY EPPES	8/3/2023	\$6.00	31024	Juror Fund	CC Juror Checks
GEORGE STEPHEN CHANGOS	8/3/2023	\$6.00	31025	Juror Fund	CC Juror Checks
FERNANDO DE LA PAZ	8/3/2023	\$6.00	31026	Juror Fund	CC Juror Checks
ALLEN PATRICK AUTH	8/3/2023	\$6.00	31027	Juror Fund	CC Juror Checks
TAYLOR JEAN BENTLEY	8/3/2023	\$6.00	31028	Juror Fund	CC Juror Checks
ERICA RAYE SIMMONS	8/3/2023	\$6.00	31029	Juror Fund	CC Juror Checks
ETERNITY ELEEIGAH SMITH	8/3/2023	\$6.00	31030	Juror Fund	CC Juror Checks
LARRY EDWARD REEVES II	8/3/2023	\$6.00	31031	Juror Fund	CC Juror Checks
WARREN IAN GREEN	8/3/2023	\$6.00	31032	Juror Fund	CC Juror Checks
LILLIAN DELLA REAMER	8/3/2023	\$6.00	31033	Juror Fund	CC Juror Checks
ELIZABETH CHRISTINE STANFOL	8/3/2023	\$6.00	31034	Juror Fund	CC Juror Checks
FABIAN LEE CRUZ	8/3/2023	\$6.00	31035	Juror Fund	CC Juror Checks
EMMA LAINE JONES	8/3/2023	\$6.00	31036	Juror Fund	CC Juror Checks
ANNEMARIE COLLET TEAGLE	8/3/2023	\$6.00	31037	Juror Fund	CC Juror Checks
MICHAEL MARIO DI IORIO	8/3/2023	\$6.00	31038	Juror Fund	CC Juror Checks
JASON PATRICK CHRISTILLES	8/3/2023	\$6.00	31039	Juror Fund	CC Juror Checks
MASON DANIEL MILLER	8/3/2023	\$6.00	31040	Juror Fund	CC Juror Checks
DAVID CHRISTOPHER CURPHEY	8/3/2023	\$6.00	31041	Juror Fund	CC Juror Checks
MICHELLE LEE GOMEZ	8/3/2023	\$6.00	31042	Juror Fund	CC Juror Checks
Totals		\$396.00			