Monthly Accounts Payable- Custom Report

Fayette County

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYM	4/4/2025	DFT0002498	INV0018560	43,367.72	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	4/4/2025	DFT0002498	INV0018559	65,682.96	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	4/4/2025	DFT0002498	INV0018561	15,361.52	MEDICARE TAX
TEXAS CHILD SUPPORT	4/4/2025	DFT0002499	INV0018532	3,479.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	4/4/2025	DFT0002500	INV0018550	1,095.54	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	4/4/2025	DFT0002500	INV0018553	119,031.27	PAYROLL DEDUCTION
VALIC	4/4/2025	DFT0002501	INV0018555	7,526.50	DEFERRED COMPENSATION
ANGELIA GIBBS EICHLER	4/8/2025	5801	03/20/25	58.00	GRAND JUROR - DISTRICT
DAVID DWAYNE VACEK	4/8/2025	5806	03/20/25	58.00	GRAND JUROR - DISTRICT
JACKIE MCNULTY HARKER	4/8/2025	5802	03/20/25	58.00	GRAND JUROR - DISTRICT
JEFF COOK	4/8/2025	5799	03/20/25	58.00	GRAND JUROR - DISTRICT
KATHY LYNN BERTSCH	4/8/2025	5797	03/20/25	58.00	GRAND JUROR - DISTRICT
KATRINA GRACE ZINNANTE	4/8/2025	5808	03/20/25	58.00	GRAND JUROR - DISTRICT
KENDALL LAYNE HOPKINS	4/8/2025	5804	03/20/25	58.00	GRAND JUROR - DISTRICT
KINDELL DAWN CHURCH	4/8/2025	5798	03/20/25	58.00	GRAND JUROR - DISTRICT
MARCIA RHEA HINGTGEN	4/8/2025	5803	03/20/25	58.00	GRAND JUROR - DISTRICT
MICHAEL EUGENE DEYOUNG	4/8/2025	5800	03/20/25	58.00	GRAND JUROR - DISTRICT
PAMELA JEAN LANGFORD	4/8/2025	5805	03/20/25	58.00	GRAND JUROR - DISTRICT
ROBYN ROCHELLE WEYAND	4/8/2025	5807	03/20/25	58.00	GRAND JUROR - DISTRICT
979 TRUCKING, INC.	4/9/2025	57833	5565	1,592.68	LIMESTONE - PRECT. 1
ACE HARDWARE SCHULENBURG	4/9/2025	57834	3439/2	60.97	TORCH, ETC. - PRECT. 4
AIRGAS USA, LLC	4/9/2025	57835	9159159865	322.02	OXYGEN - EMS
AIRGAS USA, LLC	4/9/2025	57835	9159381378	180.05	OXYGEN - EMS
ALAMO CITY TRAILER SALES	4/9/2025	57836	1074754	179.96	MUD FLAPS - PRECT. 3
A-LINE AUTO PARTS	4/9/2025	57837	11038364	149.92	BATTERY - MAINTENANCE T
ALLEYTON RESOURCE CORPORA	4/9/2025	57838	673181	1,179.12	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, IN	4/9/2025	57839	1MWP-V7PG-NLXN	31.32	SIGNS - PRECT. 4
AMAZON CAPITAL SERVICES, IN	4/9/2025	57839	1CFY-WWQ3-JXNV	45.87	TYPEWRITER RIBBONS, ETC
AMAZON CAPITAL SERVICES, IN	4/9/2025	57839	1FCL-JFCV-G6VJ	28.88	HORN - PRECT. 1
AMAZON CAPITAL SERVICES, IN	4/9/2025	57839	1PLH-4VKV-7VD7	186.71	BANKER'S BOXES, ETC. - C
AMAZON CAPITAL SERVICES, IN	4/9/2025	57839	1FN6-3WFV-9RD3	52.99	FLASHING WARNING LIGHT
AMAZON CAPITAL SERVICES, IN	4/9/2025	57839	1XCL-RJM9-3Q6M	28.99	BEETLE TRAPS - AIRPORT
AMAZON CAPITAL SERVICES, IN	4/9/2025	57839	1HGD-4716-1JYP	1,543.79	BASEBOARD & VENT COVER
AMAZON CAPITAL SERVICES, IN	4/9/2025	57839	1347-ND3J-GXPJ	134.72	FLASH DRIVES, ETC. - DPS
AMAZON CAPITAL SERVICES, IN	4/9/2025	57839	1WYT-NKJM-D1FV	82.22	WINDOW TINTING FILM - C
AMAZON CAPITAL SERVICES, IN	4/9/2025	57839	1CPN-3CQP-1DRJ	417.95	WARNING LIGHT BARS, ETC
ANTHONY PRIHODA	4/9/2025	57840	15879	1,595.00	GRAVEL - PRECT. 4
ANTHONY PRIHODA	4/9/2025	57840	15878	2,574.00	GRAVEL - PRECT. 3
AQUA BEVERAGE COMPANY	4/9/2025	57841	013207-03/25	18.50	BOTTLED WATER, ETC. - TA
AQUA BEVERAGE COMPANY	4/9/2025	57841	015567-03/25	38.97	BOTTLED WATER, ETC. - CO
AQUA BEVERAGE COMPANY	4/9/2025	57841	011766-03/25	42.50	BOTTLED WATER, ETC. - AU

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AQUA BEVERAGE COMPANY	4/9/2025	57841	015791-03/25	58.00	BOTTLED WATER, ETC. - W
AQUA BEVERAGE COMPANY	4/9/2025	57841	011457-03/25	71.50	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	4/9/2025	57841	015404-03/25	45.75	BOTTLED WATER, ETC. - CC
AT & T	4/9/2025	57842	831-000-7257 036-(	174.89	TELEPHONE SERVICE
AT & T	4/9/2025	57842	831-000-7257 031-(	532.03	INTERNET SERVICE
AT & T	4/9/2025	57843	512 A67-0675 073	459.57	TELEPHONE SERVICE - EMS
AT & T MOBILITY	4/9/2025	57844	26019-04/25	2,793.25	PHONE SERVICE
AT & T MOBILITY	4/9/2025	57844	93991-04/25	1,912.53	CELLULAR PHONE SERVICE
BILLY NIESNER	4/9/2025	57845	04/01/25B	15.00	BOUNTY - 3 FERAL HOGS
BILLY NIESNER	4/9/2025	57845	03/31/25	40.00	BOUNTY - 8 FERAL HOGS
BILLY NIESNER	4/9/2025	57845	04/01/25A	12.00	BOUNTY - 1 COYOTE
BLUEBONNET ELECTRIC COOPER	4/9/2025	57846	97210298-04/25	48.18	UTILITIES - WEST POINT S
BLUEBONNET ELECTRIC COOPER	4/9/2025	57846	11418865-04/25	113.35	UTILITIES - PRECT. 2 WAR
BLUEBONNET TRAILS COMMUNI	4/9/2025	57847	112-02-25	175.00	PSYCH SERVICES - INMATE
BOUND TREE MEDICAL, LLC	4/9/2025	57848	85713229	129.56	MIDAZOLAM - EMS
BRAUNTEX MATERIALS, INC.	4/9/2025	57849	170773	157.75	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	4/9/2025	57849	171182	318.69	LIMESTONE - PRECT. 4
BUGMAN OF WEIMAR, INC.	4/9/2025	57850	126695	65.00	PEST CONTROL - FAYETTEV
BUGMAN OF WEIMAR, INC.	4/9/2025	57850	126587	115.00	PEST CONTROL - MEADOWS
BUGMAN OF WEIMAR, INC.	4/9/2025	57850	126842	135.00	PEST CONTROL - JUSTICE C
BUGMAN OF WEIMAR, INC.	4/9/2025	57850	126795	75.00	PEST CONTROL - FLATONIA
CAPITAL ONE	4/9/2025	57851	03/04/25	113.33	TV MOUNT, OFFICE CHAIR,
CAPITAL ONE	4/9/2025	57852	614698-03/25	208.40	OFFICE & CLEANING SUPPL
CAPITAL ONE	4/9/2025	57851	02/21/25	96.00	FILTERS, ETC. - EMS
CAPITAL ONE	4/9/2025	57851	02/24/25A	38.32	DEF FLUID, BUG REMOVER,
CAPITAL ONE	4/9/2025	57851	02/24/25B	21.48	KEYBOARD & MOUSE - EXT
CAPITAL ONE	4/9/2025	57851	03/02/25	56.10	CLEANING SUPPLIES & WA
CAPITAL ONE	4/9/2025	57851	03/06/25A	124.31	CLEANING SUPPLIES, ETC.
CAPITAL ONE	4/9/2025	57851	03/06/25B	269.85	IPAD CASES - EMS
CAPITAL ONE	4/9/2025	57851	03/17/25	165.31	CLEANING SUPPLIES, GATC
CAPITAL ONE	4/9/2025	57851	03/08/25	1.07	COLANDER - EMS
CAPITAL ONE	4/9/2025	57851	03/12/25A	18.47	TAPE - DISPATCH
CAPITAL ONE	4/9/2025	57851	03/12/25B	84.38	GROCERIES - JUSTICE CEN
CAPITAL ONE	4/9/2025	57851	03/18/25	9.92	TOWELS & SILVERWARE - J
CAPITAL ONE	4/9/2025	57851	03/13/25	29.92	MATTRESS PADS - EMS
CAPITAL ONE	4/9/2025	57851	03/07/25	89.95	IPAD CASE - EMS
CAPPS RENT-A-CAR, INC.	4/9/2025	57853	NAT-365i3	1,100.00	RENT-A-CAR - SHERIFF
CARMINE STATE BANK	4/9/2025	57854	04/09/25	54,027.26	2023 JOHN DEERE LOADER
CDW GOVERNMENT, INC.	4/9/2025	57855	AD45Y6W	231.51	SWITCH - NETWORK
CDW GOVERNMENT, INC.	4/9/2025	57855	AD4Z31V	30.50	CABLE - NETWORK
CENTERPOINT ENERGY	4/9/2025	57856	8347175-5-04/25	53.41	UTILITIES - JUV. PROBATIC
CENTERPOINT ENERGY	4/9/2025	57856	2885045-1-04/25	295.42	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	4/9/2025	57856	6403204156-4-04/2	51.47	UTILITIES - COUNTY GENEI
CENTERPOINT ENERGY	4/9/2025	57856	6402100281-7-04/2	122.49	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	4/9/2025	57856	2873479-6-04/25	56.32	UTILITIES - CSCD BLDG.
CHAMRAD'S PAINT & BODY SHO	4/9/2025	57857	2143	732.27	REPLACE MIRROR - SHERIF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CITY OF FLATONIA	4/9/2025	57858	05-1940-00-04/25	289.86	UTILITIES - EMS BLDG.
CITY OF FLATONIA	4/9/2025	57858	10-1100-00-04/25	9.79	UTILITIES - RECYCLING CE
CITY OF FLATONIA	4/9/2025	57858	05-1960-00-04/25	450.75	UTILITIES - PRECT. 3 WARE
CITY OF SCHULENBURG	4/9/2025	57859	61292	775.60	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	4/9/2025	57859	63021	712.90	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	4/9/2025	57859	64844	834.45	TRASH COMPACTORS - SCH
CLEVELAND ASPHALT PRODUCTS	4/9/2025	57860	28802	11,102.00	CRS-2 - PRECT. 4
CLEVELAND ASPHALT PRODUCTS	4/9/2025	57860	28821	17,506.93	CRS-2P- JURECKA ROAD
CLEVELAND ASPHALT PRODUCTS	4/9/2025	57860	28801	11,083.67	MS-1 - PRECT. 2
CLINT STERNADEL	4/9/2025	57861	03/16/25	927.70	TOWA WASTEWATER CONF
COASTAL OFFICE SOLUTIONS, I	4/9/2025	57862	OE-50599-1	93.55	TISSUE & TRASH LINERS -
COASTAL OFFICE SOLUTIONS, I	4/9/2025	57862	OE-50598-1	93.55	TISSUE & TRASH LINERS, E
COASTAL OFFICE SOLUTIONS, I	4/9/2025	57862	0E-50596-1	154.03	TISSUE & TRASH LINERS -
COASTAL OFFICE SOLUTIONS, I	4/9/2025	57862	OE-50713-1	189.00	TOWELS - EMS
COASTAL OFFICE SOLUTIONS, I	4/9/2025	57862	OE-50600-1	93.55	TISSUE & TRASH LINERS -
COASTAL OFFICE SOLUTIONS, I	4/9/2025	57862	OE-50601-1	93.55	TISSUE & TRASH LINERS -
COLORADO MATERIALS, LTD.	4/9/2025	57863	413116	2,136.00	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	4/9/2025	57864	122210-04/25	262.58	INTERNET SERVICE - J.P. #
COLORADO VALLEY INTERNET	4/9/2025	57864	121329-04/25	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/9/2025	57864	123146-04/25	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	4/9/2025	57864	126059-04/25	188.93	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	4/9/2025	57864	126677-04/25	1,651.51	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	4/9/2025	57864	122211-04/25	172.78	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	4/9/2025	57864	122997-04/25	165.61	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	4/9/2025	57864	5456-04/25	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	4/9/2025	57864	126338-04/25	178.29	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	4/9/2025	57865	1360-04/25	306.88	TELEPHONE SERVICE - AIRI
COLORADO VALLEY TELEPHONE	4/9/2025	57865	125489-04/25	153.38	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	4/9/2025	57865	125260-04/25	207.99	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	4/9/2025	57865	124371-04/25	517.48	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	4/9/2025	57865	124329-04/25	350.68	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	4/9/2025	57865	124153-04/25	321.30	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	4/9/2025	57865	123159-04/25	301.77	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	4/9/2025	57865	122998-04/25	226.35	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	4/9/2025	57865	125560-04/25	172.98	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	4/9/2025	57865	2055-04/25	150.01	TELEPHONE SERVICE - PRE
COMDATA	4/9/2025	57867	XY85404042025	195.99	FUEL - CSCD
COMDATA	4/9/2025	57866	XY771040423-04/25	19,989.59	GASOLINE & DIESEL - VARI
COOPER EQUIPMENT CO.	4/9/2025	57868	IN63624	356.23	FAN - PRECT. 2
COOPER EQUIPMENT CO.	4/9/2025	57868	IN63659	89.98	OIL SEAL - PRECT. 2
CORRECTIONS SOFTWARE SOLU	4/9/2025	57869	57651	1,839.00	MAY, 2025 SOFTWARE MAI
CRAIG OLTMANN	4/9/2025	57870	03/31/25A	12.00	BOUNTY - 1 COYOTE
CRAIG OLTMANN	4/9/2025	57870	03/31/25B	50.00	BOUNTY - 10 FERAL HOGS
CYNTHIA HAVELKA	4/9/2025	57871	03/26/25	208.90	TYLER INCODE 10 TRAININ
CYRACOM INTERNATIONAL, INC.	4/9/2025	57872	2025022713	10.88	SPANISH PHONE INTERPRE
CYRACOM INTERNATIONAL, INC.	4/9/2025	57872	2025016895	10.00	SPANISH PHONE INTERPRE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
D & D ACE HARDWARE	4/9/2025	57873	195067/1	8.99	TRASH CAN - COURTHOUSE
D & D ACE HARDWARE	4/9/2025	57873	195060/1	664.56	STOVE, ETC. - PRECT. 3
DANIEL CERNOCH PLUMBING, IN	4/9/2025	57874	23474	935.00	ROD OUT SEWER, ETC. - JU
DANIEL CERNOCH PLUMBING, IN	4/9/2025	57874	23448	936.25	SLOAN REPAIR KITS - JUST
DAVID B BROOKS	4/9/2025	57875	03/28/25	100.00	LEGAL CONSULTATION FEE
DAVID JOHNSON	4/9/2025	57876	03/24/25	120.00	BOUNTY - 24 FERAL HOGS
DAVID JOHNSON	4/9/2025	57876	04/01/25B	12.00	BOUNTY - 1 COYOTE
DAVID JOHNSON	4/9/2025	57876	03/26/25	24.00	BOUNTY - 2 COYOTES
DAVID JOHNSON	4/9/2025	57876	04/01/25A	5.00	BOUNTY - 1 FERAL HOG
DEPARTMENT OF INFORMATION	4/9/2025	57877	25020876N	53.72	T-1 NETWORK - DIRECT IN
DEWITT POTH & SON LLC	4/9/2025	57878	789135-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	4/9/2025	57878	788292-0	36.35	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	4/9/2025	57878	788597-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON LLC	4/9/2025	57880	C 785062-0	-1,026.55	TONER CARTRIDGES - DISP
DEWITT POTH & SON LLC	4/9/2025	57880	789133-0	286.70	BOND PAPER - CO. ATTORN
DEWITT POTH & SON LLC	4/9/2025	57880	788222-0	80.84	TONER CARTRIDGE - CO. C
DEWITT POTH & SON LLC	4/9/2025	57880	788221-0	41.95	BOND PAPER - JUV. PROBA
DEWITT POTH & SON LLC	4/9/2025	57878	788472-0	42.01	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	4/9/2025	57878	788469-0	112.04	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	4/9/2025	57878	788473-0	16.69	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON LLC	4/9/2025	57878	788471-0	30.00	MAINTENANCE - J.P. #3 CC
DEWITT POTH & SON LLC	4/9/2025	57878	788926-0	22.68	MAINTENANCE - J.P. #1 CC
DEWITT POTH & SON LLC	4/9/2025	57879	787854-0	128.15	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	4/9/2025	57878	788807-0	67.38	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	4/9/2025	57878	788598-0	387.44	MAINTENANCE - EXT. SERV
DEWITT POTH & SON LLC	4/9/2025	57880	785482-0	41.95	BOND PAPER - TAX A/C
DEWITT POTH & SON LLC	4/9/2025	57878	789043-0	15.92	MAINTENANCE - EMS COPIE
DEWITT POTH & SON LLC	4/9/2025	57878	785720-0	264.44	TONER CARTRIDGES - ELEC
DEWITT POTH & SON LLC	4/9/2025	57878	788474-0	22.95	MAINTENANCE - ELECTIONS
DEWITT POTH & SON LLC	4/9/2025	57878	789044-0	92.84	MAINTENANCE - DIST. CLEI
DEWITT POTH & SON LLC	4/9/2025	57878	787960-0	66.25	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	4/9/2025	57878	786469-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	4/9/2025	57878	788470-0	36.71	MAINTENANCE - J.P. #4 CC
DEWITT POTH & SON LLC	4/9/2025	57878	787598-0	137.94	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON LLC	4/9/2025	57880	785476-0	701.52	TONER CARTRIDGES - CO.
DISTRICT 11 TCAAA	4/9/2025	57881	418-192027	60.00	AG RETREAT REGISTRATIO
DR. TANIA GLENN & ASSOCIATE	4/9/2025	57882	FC103 MARCH 2025	810.00	TRAUMA COUNSELING - EM
EDGAR DUDENSING, JR.	4/9/2025	57883	03/31/25	195.00	BOUNTY - 39 FERAL HOGS
EDOC TECHNOLOGIES, INC	4/9/2025	57884	20793	2,500.00	IMPORT INDEX DATA TO OI
EL CAMPO REFRIGERATION	4/9/2025	57885	i98567	913.20	RE-RAN DRAIN LINE, ETC. -
ELECTION SYSTEMS & SOFTWAR	4/9/2025	57886	CD2116491	2,130.00	BALLOT SET-UP - CITY SCH
ELECTION SYSTEMS & SOFTWAR	4/9/2025	57886	CD2116490	225.00	LAYOUT - CITY & SCHOOL E
ENVIRONMENTAL & AQUATIC SE	4/9/2025	57887	1470	7,980.00	WEST POINT SEWER PLANT
ERIC PEREZ	4/9/2025	57888	243	2,057.50	INSTALL EQUIPMENT - SHE
ERICA GILLIS	4/9/2025	57889	03/31/25	597.37	CONFERENCE LODGING & M
FARMERS LUMBER COMPANY	4/9/2025	57890	119068	13.99	LOCK NUTS, BOLTS, ETC. -

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FARMERS LUMBER COMPANY	4/9/2025	57890	118792	510.38	BOLTS & PVC - PRECT. 1
FARMERS LUMBER COMPANY	4/9/2025	57890	120544	84.98	WELDING WIRE, ETC. - PRE
FARMERS LUMBER COMPANY	4/9/2025	57890	119082	395.05	PAINT, PAINT BRUSHES, ET
FARMERS LUMBER COMPANY	4/9/2025	57890	119085	8.58	CAULK - PRECT. 3
FARMERS LUMBER COMPANY	4/9/2025	57890	119334	78.66	PAINT BRUSHES, ETC. - RE
FARMERS LUMBER COMPANY	4/9/2025	57890	119765	31.98	LOCK, ETC. - RECYCLING
FARMERS LUMBER COMPANY	4/9/2025	57890	119355	-1.97	TORX BITS, ETC. - SHERIFF
FARMERS LUMBER COMPANY	4/9/2025	57890	119344	18.31	TORX BITS, ETC. - SHERIFF
FARMERS LUMBER COMPANY	4/9/2025	57890	118961	204.85	PAINT BRUSHES, PAINT, ET
FARMERS LUMBER COMPANY	4/9/2025	57890	120107	14.99	FLEX WATER LINE - MEADO
FARMERS LUMBER COMPANY	4/9/2025	57890	120114	18.98	PAINT BRUSH & LINERS - N
FARMERS LUMBER COMPANY	4/9/2025	57890	119260	9.98	SAND PAPER - NEW CSCD E
FAYETTE COUNTY TAX ASSESSO	4/9/2025	57891	9776-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	4/9/2025	57891	8036-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	4/9/2025	57891	7290-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	4/9/2025	57891	2683-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	137320400-04/25	12.27	UTILITIES - FAYETTEVILLE
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	136379300-04/25	184.14	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	136363000-04/25	1,069.03	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	11814100-04/25	200.92	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	2665800-04/25	23.10	UTILITIES - MULDOON COU
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	137167700-04/25	27.35	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	136932100-04/25	42.88	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	136932000-04/25	30.71	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	11486800-04/25	349.62	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	136931900-04/25	26.86	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	13305800-04/25	151.15	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	11553502-04/25	23.10	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	4/9/2025	57892	136330800-04/25	47.52	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	4/9/2025	57893	01105-04/25	234.02	UTILITIES - RECYCLING CE
FAYETTE WATER SUPPLY CORPO	4/9/2025	57893	03631-04/25	244.22	UTILITIES - AGRICULTURE
FAYETTE WATER SUPPLY CORPO	4/9/2025	57893	00961-04/25	58.07	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., IN	4/9/2025	57894	528067	84.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	4/9/2025	57894	524119	28.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	4/9/2025	57894	529352	168.00	PROPANE - RECYCLING
FOR THE PEOPLE AMMUNITION	4/9/2025	57895	1462	546.40	AMMUNITION - SHERIFF
FRONTIER COMMUNICATIONS	4/9/2025	57896	979-968-1800-0228	574.52	DIRECT INWARD TELEPHON
FRONTIER COMMUNICATIONS	4/9/2025	57896	210-188-2795-0314	900.00	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	4/9/2025	57896	979-968-8501-0203	203.56	COUNTY AUDITOR FAX LINE
GALLS, LLC	4/9/2025	57897	030698132	39.95	INSIGNIA COLLARS - SHER
GRAHMANN'S TRUE VALUE HARD	4/9/2025	57898	203445	7.96	PAINT BRUSHES - PRECT. 4
GRAHMANN'S TRUE VALUE HARD	4/9/2025	57898	202890	1.49	CABLE - PRECT. 4
GRAHMANN'S TRUE VALUE HARD	4/9/2025	57898	234098	16.07	SANDPAPER & PAINT - PREC
GRAHMANN'S TRUE VALUE HARD	4/9/2025	57898	204289	9.18	COUPLER, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARD	4/9/2025	57898	203413	155.14	GRABBERS - PRECT. 4
GRAHMANN'S TRUE VALUE HARD	4/9/2025	57898	203402	39.98	BATTERIES - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GT DISTRIBUTORS, INC.	4/9/2025	57899	INV1038491	3,019.00	VESTS, ETC. - SHERIFF
GT DISTRIBUTORS, INC.	4/9/2025	57899	INV1037793	275.00	CARRIER VEST - SHERIFF
GT DISTRIBUTORS, INC.	4/9/2025	57899	INV1036509	18.00	NAME TAPES, ETC. - SHERI
GULF COAST PAPER CO., INC.	4/9/2025	57900	2636519	730.11	TOWELS, TISSUE, ETC. - JU
GULF COAST PAPER CO., INC.	4/9/2025	57900	2629766	43.12	BLEACH - JUSTICE CENTER
H. E. B. GROCERY COMPANY	4/9/2025	57901	10020982000A-03/2	1,042.96	GROCERIES - JAIL
H. E. B. GROCERY COMPANY	4/9/2025	57901	10020982000B-03/2	50.00	GIFT CARDS - HEALTHY CO
HRNCIR OIL COMPANY	4/9/2025	57902	47465	1,119.00	TIRES - RECYCLING
HRNCIR OIL COMPANY	4/9/2025	57902	47472	762.00	TIRES - PRECT. 4
INDIGENT HEALTHCARE SOLUTI	4/9/2025	57903	79577	1,059.00	COMPUTER SERVICE - MAY,
INTERSTATE BILLING SERVICE,	4/9/2025	57904	S0210755601	551.94	BATTERIES - PRECT. 4
JACQUELYN C KOHLEFFEL	4/9/2025	57905	03/26/25	15.00	TYLER TRAINING - SEGUIN
JAMES LYNN MARES	4/9/2025	57906	03/24/25B	36.00	BOUNTY - 3 COYOTES
JAMES LYNN MARES	4/9/2025	57906	03/24/25A	220.00	BOUNTY - 44 FERAL HOGS
JO ANN FISHBECK	4/9/2025	57907	03/23/25	155.00	SAMS' CLUB MEMBERSHIP -
JOE COUFAL, JR.	4/9/2025	57908	04/03/25	140.00	BOUNTY - 28 FERAL HOGS
K & H PORTABLE TOILETS, INC.	4/9/2025	57909	187803	75.00	RENTAL - PORTABLE TOILE
K & H PORTABLE TOILETS, INC.	4/9/2025	57909	187804	75.00	RENTAL - PORTABLE TOILE
K. G. DAVIS, INC.	4/9/2025	57910	I205234	743.59	WINDSHIELD- SHERIFF
KAYLA KASPAR	4/9/2025	57911	04/04/25	33.60	MILEAGE - MARCH, 2025
KEVIN WUNDERLICH	4/9/2025	57912	72742	119.47	POSTAGE FOR HARD DRIVE
KLESEL AUTO, TRUCK AND TRAC	4/9/2025	57913	063213	34.47	ANTIFREEZE - PRECT. 4
LA GRANGE UTILITIES	4/9/2025	57914	08-0680-00-04/25	25.66	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	4/9/2025	57914	08-0690-00-04/25	168.54	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	4/9/2025	57914	08-1500-00-04/25	3,571.90	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	4/9/2025	57914	08-1309-00-04/25	1,046.90	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	4/9/2025	57914	08-0670-00-04/25	137.20	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	4/9/2025	57914	10-0566-00-04/25	15.65	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	4/9/2025	57914	10-0565-00-04/25	15.65	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	4/9/2025	57914	08-4810-06-04/25	423.32	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	4/9/2025	57914	08-1490-00-04/25	32.56	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	4/9/2025	57914	08-1510-00-04/25	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	4/9/2025	57914	08-0660-00-04/25	910.98	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	4/9/2025	57914	08-4800-01-04/25	170.46	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	4/9/2025	57914	08-4730-00-04/25	381.42	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	4/9/2025	57914	08-4690-01-04/25	518.85	UTILITIES - MAIN STREET A
LA GRANGE UTILITIES	4/9/2025	57914	08-4465-02-04/25	299.16	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	4/9/2025	57914	08-1810-00-04/25	235.39	UTILITIES - CAMP STREET A
LA GRANGE UTILITIES	4/9/2025	57914	08-4420-00-04/25	2,005.85	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	4/9/2025	57914	08-4805-00-04/25	185.39	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	4/9/2025	57914	08-4790-01-04/25	299.11	UTILITIES - NEW CSCD BLD
LAD TROJACEK	4/9/2025	57915	04/04/25	137.00	137 RECEIPTS @ $1.00
LAURIE ANN WHISNANT	4/9/2025	57916	FL-2504	2,501.00	WASTE DISPOSAL - MARCH
LAURIE ANN WHISNANT	4/9/2025	57916	8487	6,190.95	WASTE DISPOSAL - MARCH
LAURIE ANN WHISNANT	4/9/2025	57916	8336	4,347.40	WASTE DISPOSAL - FEBRUA
LEE COUNTY RENTAL, LLC	4/9/2025	57917	1967	1,600.00	VOLVO ROLLER RENTAL - P

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEWARD ANDERS & SONS, INC.	4/9/2025	57918	125483	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	4/9/2025	57918	125269	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	4/9/2025	57918	125463	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	4/9/2025	57918	125486	5.00	WEIGH TRUCK - RECYCLIN(
LEXIS-NEXIS	4/9/2025	57919	3095672125	473.00	ON-LINE LIBRARY - CO. AT
LINDE GAS & EQUIPMENT INC.	4/9/2025	57920	49032282	221.92	ACETYLENE, ETC. - PRECT.
LLOYD K. GOEDRICH	4/9/2025	57921	04/02/25	10.00	BOUNTY - 2 FERAL HOGS
LOWER COLORADO RIVER AUTH	4/9/2025	57922	TCI0009274	491.00	RADIO REPAIR - SHERIFF
MATTHEW BENDER & CO., INC.	4/9/2025	57923	44969325	290.31	U.S. SUPREME COURT REP(
MHI SOLUTIONS, LLC	4/9/2025	57924	2328	775.00	EMPLOYMENT & PRE-EMPLC
MICA LUMBER COMPANY	4/9/2025	57925	0356	31.05	PAINT CAULK, ETC. - PREC
MIDTEX MATERIALS, LLC	4/9/2025	57926	33163	3,441.54	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/9/2025	57926	33116	613.00	HAULING - JURECKA ROAD
MIDTEX MATERIALS, LLC	4/9/2025	57926	33110	1,971.82	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/9/2025	57926	33160	622.22	HAULING - JURECKA ROAD
MUSTANG MACHINERY COMPAN	4/9/2025	57927	PART6883110	292.16	SEAL KIT - PRECT. 3
MUSTANG MACHINERY COMPAN	4/9/2025	57927	PART6884597	243.16	OIL - PRECT. 3
MUSTANG MACHINERY COMPAN	4/9/2025	57927	PART6881981	35.06	HOSE & O'RINGS - PRECT.
MUSTANG MACHINERY COMPAN	4/9/2025	57927	PART6886140	39.81	SEAL KIT - PRECT. 3
MUSTANG MACHINERY COMPAN	4/9/2025	57927	PART6881980	203.91	HOSE & SEAL KIT - PRECT.
MUSTANG MACHINERY COMPAN	4/9/2025	57927	PART6886139	228.80	SEAL KIT - PRECT. 3
MUSTANG MACHINERY COMPAN	4/9/2025	57927	PART6886138	1,496.33	BEARINGS, SEAL, ETC. - PR
MUSTANG MACHINERY COMPAN	4/9/2025	57927	PART6881979	739.01	SHAFT - PRECT. 2
MUSTANG MACHINERY COMPAN	4/9/2025	57927	PART6892142	1,692.22	GEAR REDUCER & PINIONS
NATIONAL GRANTS MANAGEMEN	4/9/2025	57928	43967	174.00	YEARLY MEMBERSHIP - EMI
NEWMAN SIGNS, INC.	4/9/2025	57929	TRFINV058358	575.10	SIGNS - PRECT. 4
NEWMAN SIGNS, INC.	4/9/2025	57929	TRFINV059504	525.87	ROAD SIGNS - PRECT. 3
OAK FARMS HOUSTON	4/9/2025	57930	55778127	92.73	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	4/9/2025	57930	55778292	91.43	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	4/9/2025	57931	0542294-IN	2,204.90	GASOLINE - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-419733	10.15	LIGHT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-419880	-50.00	CORE REFUND - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-419261	64.14	OIL & FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-418982	93.80	FILTERS & MIRROR - PRECT
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-419260	341.16	A/C COMPRESSOR, ETC. - F
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-419000	12.32	PAINT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-419289	66.17	OIL & FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	1855-342393	15.99	PULLER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	1855-342609	-15.99	PULLER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-421654	145.70	HYDRAULIC HOSE, ETC. - P
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-421629	128.95	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-419598	13.37	OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-421408	7.49	SWITCH - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-420941	22.39	TIRE SEALANT - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	4/9/2025	57932	5577-421802	11.98	WELDING HOOD LENS - PR
PATRIOT FUEL DISTRIBUTORS	4/9/2025	57933	16006	3,162.63	GASOLINE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PATRIOT FUEL DISTRIBUTORS	4/9/2025	57933	15933	3,423.50	GASOLINE - SHERIFF
PITNEY BOWES GLOBAL FINANC	4/9/2025	57934	3320619601	77.37	POSTAGE METER - ELECTIC
PITNEY BOWES GLOBAL FINANC	4/9/2025	57934	3320563025	165.54	POSTAGE METER - J.P. #2
QUENCH USA, INC.	4/9/2025	57935	INV08818566	35.00	WATER PURIFIER - PRECT.
QUENCH USA, INC.	4/9/2025	57935	INV08818043	44.79	WATER PURIFER - J.P. #3
RICHARD BOOTH	4/9/2025	57936	784937	1,250.00	RADAR/LASER RECERTIFIC/
RICHARD T. HALPAIN	4/9/2025	57937	2025V-042	285.00	CPS ATTORNEY FEES - CAU
RICHARD T. HALPAIN	4/9/2025	57937	2024V-277A	135.00	CPS ATTORNEY FEES - CAU
RICHARD T. HALPAIN	4/9/2025	57937	2024V-215A	172.50	CPS ATTORNEY FEES - CAU
ROUND TOP MERCANTILE II LLC	4/9/2025	57938	04/04/25	54.00	54 RECEIPTS @ $1.00
ROUND TOP MERCANTILE II, LLC	4/9/2025	57939	03/25/25	445.95	PVC PIPE, ETC. - PRECT. 2 8
ROY LIEBSCHER	4/9/2025	57940	03/31/25A	120.00	BOUNTY - 24 FERAL HOGS
ROY LIEBSCHER	4/9/2025	57940	03/31/25B	12.00	BOUNTY - 1 COYOTE
SHOPPA'S FARM SUPPLY	4/9/2025	57941	1922190	2,621.18	HYDRAULIC PUMP, ETC. - P
SMARTOX	4/9/2025	57942	30139	129.72	DRUG SCREENING SERVICE
SMARTOX	4/9/2025	57942	30179	816.00	DRUG SCREENING SUPPLIE
SMARTOX	4/9/2025	57942	30178	816.00	DRUG SCREENING SUPPLIE
SMITH SUPPLY CO.	4/9/2025	57943	2504-708376	80.95	CULVERT BANDS - PRECT. 1
SOUTH CENTRAL ELECTRIC	4/9/2025	57944	22429	5,120.90	MINI SPLIT A/C UNIT, ETC.
SOUTHERN TIRE MART, LLC	4/9/2025	57945	4590153904	1,886.46	TIRES - PRECT. 2
SPARKLIGHT	4/9/2025	57946	126693738-04/25	167.61	APRIL, 2025 - CABLE SERVI
SPARKLIGHT	4/9/2025	57946	127163566-04/25	72.41	APRIL, 2025 - CABLE SERVI
SPARKLIGHT	4/9/2025	57946	127411270-04/25	141.35	APRIL, 2025 - CABLE SERVI
STATE COMPTROLLER	4/9/2025	57947	17460015443/2013-	830.00	HOME VISTING PROGRAM -
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004772	49.99	WEED SPRAYER - WORKSH
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004743	-869.00	CORNER BASE CABINET - P
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004742	-115.98	FAUCET, ETC. - PRECT. 3
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004791	852.69	LUMBER, ETC. - MULDOON
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004700	41.90	MOULDING - PRECT. 3
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004697	212.30	FAUCET, PLUMBING SUPPLI
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004685	-74.99	SINK - PRECT. 3
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004677	8.97	JIG SAW BLADES - NEW CS
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004665	39.00	FLOWERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004681	19.50	FLOWERS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004632	-580.91	INSULATION, ETC. - PRECT
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004650	69.99	FAUCET - JUV. PROBATION
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004687	38.26	BROOM, DUST PAN, ETC. -
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004625	7.99	PAINT BRUSH SET - NEW C
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004689	41.04	FLOWERS, ETC. - FOUNDER
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004691	276.92	SINK, ETC. - CO. AUDITOR
SUTHERLANDS LUMBER-SOUTHV	4/9/2025	57948	004633	179.21	WALL PLATES, RAILING, ET
TELEFLEX LLC	4/9/2025	57949	9509722475	1,300.00	NEEDLES, ETC. - EMS
TEX PROPANE COMPANY	4/9/2025	57950	03/31/25	5,005.62	DIESEL & PROPANE - PREC
TEXAS AGGREGATES, LLP	4/9/2025	57951	37903	770.76	COVER ROCK - GOEHRING
TEXAS ASSOCIATION OF COUNT	4/9/2025	57953	370209	250.00	CO. & DIST. CLERKS CONFE
TEXAS ASSOCIATION OF COUNT	4/9/2025	57952	05-2024	21,360.78	HRA CLAIMS - MAY, 2024

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNT	4/9/2025	57952	04-2024	21,338.54	HRA CLAIMS - APRIL, 2024
TEXAS ASSOCIATION OF COUNT	4/9/2025	57952	03-2024	20,455.12	HRA CLAIMS - MARCH, 202
TEXAS ASSOCIATION OF COUNT	4/9/2025	57952	01-2024	22,697.54	HRA CLAIMS - JAN., 2024
TEXAS ASSOCIATION OF COUNT	4/9/2025	57952	06-2024	19,136.30	HRA CLAIMS - JUNE, 2024
TEXAS BUILDING & ROOFING SU	4/9/2025	57954	81656	325.30	PBR TRIM - CAPCOG GRANT
TEXAS BUILDING & ROOFING SU	4/9/2025	57954	81685	9.99	CAULK-2025 CAPCOG GRAN
TEXAS COMMISSION ON ENVIRO	4/9/2025	57955	0620075-04/25	520.00	WASTE WATER TREATMENT
TEXAS DEPARTMENT OF MOTOR	4/9/2025	57956	2333-25	7.50	2025 STATE VEHICLE REGIS
TEX-TRUDE	4/9/2025	57957	75796-10	26,195.43	FAYETTE COUNTY TRASH BA
TRACTOR SUPPLY CREDIT PLAN	4/9/2025	57958	100810127	51.96	CASTER WHEELS - PRECT.
TRACTOR SUPPLY CREDIT PLAN	4/9/2025	57958	200820548	89.99	WELDING HELMET - RECYC
TRACTOR SUPPLY CREDIT PLAN	4/9/2025	57958	200820547	210.92	WELDING RODS, ETC. - REC
TRACTOR SUPPLY CREDIT PLAN	4/9/2025	57958	100810398	249.98	WELDING WIRE - RECYCLIN
TRANSUNION	4/9/2025	57959	308101-202502-1	504.20	RECORD SEARCH FEE - SHE
TRANSUNION	4/9/2025	57959	308101-202503-1	278.80	RECORD SEARCH FEE - SHE
TYLER TECHNOLOGIES, INC.	4/9/2025	57960	020-143321	2,831.47	JURY HOSTING FEE - 3RD C
TYLER TECHNOLOGIES, INC.	4/9/2025	57960	020-145596	2,831.47	JURY HOSTING FEE - 4TH Q
TYLER TECHNOLOGIES, INC.	4/9/2025	57960	020-159450	3,121.70	JURY HOSTING FEE - 2ND C
TYLER TECHNOLOGIES, INC.	4/9/2025	57960	020-159072	56,842.78	ODYSSEY HOSTING FEE - M
ULINE	4/9/2025	57961	190293075	194.58	SEALS - EMS
ULINE	4/9/2025	57961	190970209	1,375.71	COFFEE, PAPER TOWELS, E
ULINE	4/9/2025	57961	190900085	2,042.61	WALL MOUNT FANS - FAYET
UNIFIRST	4/9/2025	57962	03/31/25	4,772.01	UNIFORMS - VARIOUS DEPA
VERIZON BUSINESS	4/9/2025	57963	Z1333045	1,379.23	T-1 INTERNET - COUNTY NE
VERIZON WIRELESS	4/9/2025	57964	6109107464	80.26	WIRELESS SERVICE - VARIO
VINKLAREK ENTERPRISES INC	4/9/2025	57965	04/04/25	86.00	86 RECEIPTS @ $1.00
WALLER COUNTY ASPHALT, INC.	4/9/2025	57966	28966	5,513.20	COLD MIX - PRECT. 2
WE STITCH	4/9/2025	57967	7417	27.00	SEW NAME PATCH - EMS
WEBB'S UNIFORMS LLC	4/9/2025	57968	518913	355.96	UNIFORM SHIRTS & PANTS
WEBB'S UNIFORMS LLC	4/9/2025	57968	519487	762.40	UNIFORM SHIRTS & PANTS
WENCESLADA GUERRERO	4/9/2025	57969	04/02/25	400.00	INTERPRETING SERVICES
WENGLAR'S PIPE & IRON SUPPLY	4/9/2025	57970	55898	152.00	METAL - PRECT. 4
WENGLAR'S PIPE & IRON SUPPLY	4/9/2025	57970	55855	362.80	ANGLE IRON - FAY. RECYCL
WENGLAR'S PIPE & IRON SUPPLY	4/9/2025	57970	53761	1,075.00	METAL - PRECT. 4
WITTENBURG PRINTING	4/9/2025	57971	233232	85.54	BUSINESS CARDS - CSCD
STATE COMPTROLLER	4/14/2025	DFT0002502	1-74-6001544-3-DF	1,211.20	EFT - DIESEL FUEL TAX - 1
AFLAC	4/18/2025	3000	DM0000992	3.00	HABA - REFUND FOR RATE
AFLAC	4/18/2025	3000	DM0000993	73.44	JAMES HERBRICH - AFLAC
AFLAC	4/18/2025	3000	INV0018562	684.62	AFLAC INSURANCE PREMIU
AFLAC	4/18/2025	3000	INV0018529	334.64	AFLAC INSURANCE PREMIU
AFLAC	4/18/2025	3000	INV0018530	21.89	AFLAC INSURANCE PREMIU
AFLAC	4/18/2025	3000	INV0018528	894.87	AFLAC INSURANCE PREMIU
AFLAC	4/18/2025	3000	INV0018527	355.56	AFLAC INSURANCE PREMIU
AFLAC	4/18/2025	3000	INV0018526	684.80	AFLAC INSURANCE PREMIU
AFLAC	4/18/2025	3000	INV0018563	355.53	AFLAC INSURANCE PREMIU
AFLAC	4/18/2025	3000	INV0018564	891.72	AFLAC INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	4/18/2025	3000	INV0018566	21.89	AFLAC INSURANCE PREMIU
AFLAC	4/18/2025	3000	INV0018567	215.07	AFLAC INSURANCE PREMIU
AFLAC	4/18/2025	3000	INV0018531	215.10	AFLAC INSURANCE PREMIU
AFLAC	4/18/2025	3000	INV0018565	334.60	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYM	4/18/2025	DFT0002505	INV0018595	63,175.32	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	4/18/2025	DFT0002505	INV0018596	39,670.99	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	4/18/2025	DFT0002505	INV0018597	14,774.98	MEDICARE TAX
FAYETTE COUNTY GENERAL FUN	4/18/2025	3002	INV0018590	206.75	UNIFORMS
FAYETTE COUNTY GENERAL FUN	4/18/2025	3001	INV0018581	13,854.61	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	4/18/2025	3001	INV0018585	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	4/18/2025	3001	INV0018545	13,854.61	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	4/18/2025	3002	INV0018554	206.75	UNIFORMS
FAYETTE COUNTY GENERAL FUN	4/18/2025	3001	INV0018549	104.17	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES A	4/18/2025	3010	INV0018599	14.00	MICHALEC REFUND APRIL F
MASA MEDICAL AIR SERVICES A	4/18/2025	3003	INV0018551	834.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	4/18/2025	3003	DM0000994	9.00	L. STERNADEL - APRIL PREI
MASA MEDICAL AIR SERVICES A	4/18/2025	3003	INV0018587	834.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	4/18/2025	3003	DM0000987	9.00	JAMES HERBRICH - MAY 20
NATIONWIDE RETIREMENT SOLU	4/18/2025	3004	INV0018552	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLU	4/18/2025	3004	INV0018588	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	DM0000985	2,387.34	JAMES HERBRICH HEALTH I
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	INV0018592	787.31	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	INV0018546	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	4/18/2025	3005	INV0018558	255.74	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	INV0018584	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	INV0018582	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	INV0018580	131,724.23	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	4/18/2025	3005	INV0018594	245.59	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	INV0018540	4,694.49	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	INV0018544	132,041.97	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	DM0000984	5,618.18	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	INV0018548	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	INV0018576	4,668.31	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	CM0000574	-833.94	KLEIBER CHARGED IN MAR
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	CM0000575	-1,063.66	PIETSCH - PLAN CHANGE N
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	DM0000998	754.54	BARTOSH - MARCH PREMIU
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	INV0018556	802.29	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	DM0001000	754.54	BARTOSH - APRIL PREMIUM
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	CM0000576	-390.75	MICHALEC CREDIT FROM M
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	DM0000999	1,015.99	LUTHER - MARCH PREMIUM
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	DM0000995	47.16	C. RICHARDSO ON MARCH
TEXAS ASSOCIATION OF COUNT	4/18/2025	3006	DM0000996	815.60	WALKER TERM MARCH - ST
TEXAS CHILD SUPPORT	4/18/2025	DFT0002506	INV0018568	3,479.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	4/18/2025	DFT0002507	INV0018586	1,095.54	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	4/18/2025	DFT0002507	INV0018589	114,591.88	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018535	20.00	CSCD FLEX HEALTH PRE-TA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018575	60.35	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018574	1,735.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018534	96.50	CSCD DISABILITY AFTER-T
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018570	96.46	CSCD DISABILITY AFTER-T
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018536	6.57	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018572	6.48	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018571	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018537	223.73	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018538	1,735.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018539	62.74	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018569	358.13	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	CM0000569	-2.32	DELGADO - 2X's DEDCT.'S
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018573	223.73	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	4/18/2025	DFT0002508	INV0018533	358.24	CSCD DENTAL PRE-TAX
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	DM0000986	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	INV0018577	36.90	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	INV0018578	205.92	GROUP LIFE INSURANCE PI
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	DM0000990	2.34	ROBLES - SKIP APRIL PR T/
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	INV0018583	2.34	GROUP LIFE INSURANCE PI
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	CM0000571	-7.02	GERIK/BOYER/SCHINDLER
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	INV0018547	2.34	GROUP LIFE INSURANCE PI
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	INV0018557	1,109.08	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	INV0018541	36.90	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	CM0000573	-12.34	WALKER - REFUND FOR API
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	INV0018542	208.26	GROUP LIFE INSURANCE PI
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	INV0018593	1,109.05	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	INV0018543	10.48	GROUP LIFE INSURANCE PI
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	INV0018579	10.72	GROUP LIFE INSURANCE PI
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	DM0000991	3.98	L. STERNADEL - TURNED O
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	CM0000572	-65.02	MARK JUNE - APRIL AGE R/
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	DM0000988	0.80	HAHN REFUND - MARCH LII
THE LINCOLN NATIONAL LIFE	4/18/2025	3007	DM0000989	0.47	NOVISKIE REFUND - MARCI
VALIC	4/18/2025	DFT0002509	INV0018591	7,526.50	DEFERRED COMPENSATION
979 TRUCKING, INC.	4/22/2025	57972	5603	534.86	LIMESTONE - PRECT. 4
ACRISURE MID-ATLANTIC XS PR	4/22/2025	57973	12853	380.00	WORK RELEASE ACCIDENT
AIRGAS USA, LLC	4/22/2025	57974	9159823123	111.37	OXYGEN - EMS
AIRGAS USA, LLC	4/22/2025	57974	9159823098	156.43	OXYGEN - EMS
AIRGAS USA, LLC	4/22/2025	57974	9159584495	111.27	OXYGEN - EMS
AIRGAS USA, LLC	4/22/2025	57974	9159584512	132.35	OXYGEN - EMS
ALAMO CONCRETE PRODUCTS C	4/22/2025	57975	1466172	700.00	CONCRETE - ENGLE - FREYI
ALPHA ONE LA GRANGE, LLC	4/22/2025	57976	223567	113.60	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	4/22/2025	57976	223063	76.60	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	4/22/2025	57976	223080	76.60	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	4/22/2025	57976	223099	94.52	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	4/22/2025	57976	223186	76.60	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	4/22/2025	57976	223461	230.48	OIL CHANGE, ETC. - SHERI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALPHA ONE LA GRANGE, LLC	4/22/2025	57976	223253	367.71	REPLACE UNDERSHIELD - S
AMAZON CAPITAL SERVICES, IN	4/22/2025	57977	1JT6-4DMT-Q67H	34.95	IRRIGATION FITTINGS - AG
AMAZON CAPITAL SERVICES, IN	4/22/2025	57977	1VYM-RQ9Q-61GC	81.94	HYDRAULIC ADAPTER SET,
AMAZON CAPITAL SERVICES, IN	4/22/2025	57977	1RDD-XJ3V-PKXG	666.32	UNIFORM PANTS & SHIRTS
AMAZON CAPITAL SERVICES, IN	4/22/2025	57977	13MR-YMWF-GFXG	176.23	AIR VENT COVERS - NEW C
AMAZON CAPITAL SERVICES, IN	4/22/2025	57977	1Q96-CGGL-GLTP	92.20	HINGE ASSEMBLY, BOLTS,
AMAZON CAPITAL SERVICES, IN	4/22/2025	57977	1KLH-6N4Q-JTRY	69.29	TORQUE ROD ASSEMBLY -
AMAZON CAPITAL SERVICES, IN	4/22/2025	57977	1KXY-DVLR-9QRM	662.77	LABELS, STICKY NOTES, ET
ASPHALT PATCH ENT., INC.	4/22/2025	57978	485427	1,168.16	ASPHALT PATCH - PRECT. 3
AURORA KALINA	4/22/2025	57979	04/22/25	150.00	JANITORIAL SERVICES - AP
BEFCO ENGINEERING, INC.	4/22/2025	57980	25-9193-.2	48.00	PLATS SCANNED - CO. CLE
BLUEBONNET ALARM, LLC	4/22/2025	57981	044663	1,800.00	CAMERA, ETC.
BLUEBONNET ALARM, LLC	4/22/2025	57981	044672	476.00	REPLACE MONITOR, ETC. -
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	21191	47.68	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	19081	33.95	I. C. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	18008	33.95	I. C. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	21013	22.59	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	21191-1	2.16	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	18126	47.68	M. T. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	21336	47.68	F. H. (JAIL)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	20980	33.95	B. V. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	18127	47.68	J. O. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	21191-2	11.23	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	20235	47.68	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	4/22/2025	57982	20235-1	13.10	R. M. (INDIGENT)
BOUND TREE MEDICAL, LLC	4/22/2025	57983	85727473	710.45	ROCURONIUM - EMS
BOUND TREE MEDICAL, LLC	4/22/2025	57983	85716712	3,702.25	EPINEPHRINE, IV SOLUTIO
BOUND TREE MEDICAL, LLC	4/22/2025	57983	85716713	556.84	IV SOLUTION - EMS
BOUND TREE MEDICAL, LLC	4/22/2025	57983	85733828	2,810.82	NALOXONE, LIDOCAINE, ET
BOUND TREE MEDICAL, LLC	4/22/2025	57983	85684067	113.01	NEEDLES, ETC. - EMS
BOUND TREE MEDICAL, LLC	4/22/2025	57983	85687774	299.50	BACKBOARDS - EMS
BOUND TREE MEDICAL, LLC	4/22/2025	57983	85727472	1,005.52	GASTRIC SUMP TUBE, ETC.
BRAUNTEX MATERIALS, INC.	4/22/2025	57984	171754	325.06	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	4/22/2025	57984	171600	158.63	LIMESTONE - PRECT. 4
CANDICE CLAY BAPTISTE	4/22/2025	57985	04/22/25	3,969.00	INDIGENT REPRESENTATIO
CAPITAL ONE	4/22/2025	57986	622187-04/25	53.72	CLEANING SUPPLIES - CSC
CDW GOVERNMENT, INC.	4/22/2025	57987	AD6XL9K	433.40	DRUM UNITS - SHERIFF
CDW GOVERNMENT, INC.	4/22/2025	57987	AD6QY6V	1,047.60	SCANNER, ETC. - J.P. #1
CDW GOVERNMENT, INC.	4/22/2025	57987	AD5N53G	58.25	ADAPTER - SERVER
CHB CONSULTING INC.	4/22/2025	57988	3443	190.00	SPRAYER - AIRPORT
CHRIS KASPAR	4/22/2025	57989	04/08/25B	120.00	BOUNTY - 24 FERAL HOGS
CHRIS KASPAR	4/22/2025	57989	04/08/25A	84.00	BOUNTY - 7 COYOTES
CITY OF LA GRANGE	4/22/2025	57990	1213	800.00	CASINO HALL RENTAL - EM
CLEVELAND ASPHALT PRODUCTS	4/22/2025	57991	28810	11,083.67	MS-1 - PRECT. 4
CLEVELAND ASPHALT PRODUCTS	4/22/2025	57991	28873	16,889.75	CRS-2P - BAUMGARTEN, W
CLEVELAND ASPHALT PRODUCTS	4/22/2025	57991	28882	17,356.40	CRS-2P - BAUMGARTEN, W

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COASTAL OFFICE SOLUTIONS, I	4/22/2025	57992	OE-50596-2	99.20	PAPER TOWELS - EMS
COASTAL OFFICE SOLUTIONS, I	4/22/2025	57992	OE-50599-2	49.60	PAPER TOWELS - EMS
COASTAL OFFICE SOLUTIONS, I	4/22/2025	57992	OE-50601-2	49.60	PAPER TOWELS - EMS
COASTAL OFFICE SOLUTIONS, I	4/22/2025	57992	OE-50600-2	49.60	PAPER TOWELS - EMS
COASTAL OFFICE SOLUTIONS, I	4/22/2025	57992	OE-50598-2	49.60	PAPER TOWELS - EMS
CODY HILL	4/22/2025	57993	04/10/25	250.00	BOUNTY - 50 FERAL HOGS
CORDIAL EMERGENCY MEDICAL	4/22/2025	57994	1450	535.54	TRAINING & MILEAGE - EM
COREY DIVIN	4/22/2025	57995	04/17/25	5,420.02	INSTALL ELECTRICAL - REC
COURTNEY MICA	4/22/2025	57996	66924	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	4/22/2025	57996	66925	147.00	RENTAL PORTABLE TOILET
CSA SERVICE SOLUTIONS LLC	4/22/2025	57997	SM-218948	842.06	INX BATTERY - EMS
CSA SERVICE SOLUTIONS LLC	4/22/2025	57997	SM-219647	801.77	REPAIR COT, ETC. - EMS
CTC GUNWORKS LLC	4/22/2025	57998	3145	3,551.03	GUN SIGHTS & LIGHTS - S
CYNTHIA HAVELKA	4/22/2025	57999	04/09/25	106.40	COUNTY MANAGEMENT RIS
DANIEL CERNOCH PLUMBING, I	4/22/2025	58000	23508	280.00	REPAIR COMMODE - JUSTI
DANIEL FISCHER	4/22/2025	58001	04/07/25	25.00	BOUNTY - 5 FERAL HOGS
DAVID JOHNSON	4/22/2025	58002	04/14/25	48.00	BOUNTY - 4 COYOTES
DAVID JOHNSON	4/22/2025	58002	04/07/25	12.00	BOUNTY - 1 COYOTE
DEPARTMENT OF INFORMATION	4/22/2025	58003	25030876N	67.49	T-1 NETWORK - DIRECT IN
DIRECTV	4/22/2025	58004	057080811X250411	99.28	APRIL, 2025 - CABLE SERV
DONNA WEIRICH MACIK	4/22/2025	58005	03/30/25	128.80	COUNTY ELECTIONS ACADE
DOUBLE TUFF TRUCK TARPS, IN	4/22/2025	58006	INV60093	152.40	TARP - PRECT. 2
DOUGLAS MICA & WIFE, SANDR	4/22/2025	58007	04/22/25	700.00	LAND RENTAL - MAY, 2025
EDOC TECHNOLOGIES, INC	4/22/2025	58008	20794	4,000.00	EDOC SERVER CONFIGURA
ELECTION SYSTEMS & SOFTWAR	4/22/2025	58009	CD2116988	285.16	MEDIA BURN, ETC. - 05/03,
EMILY SMITH	4/22/2025	58010	04/22/25	1,667.00	EMS MEDICAL DIRECTOR -
FARMERS CO-OP MILL & FEED	4/22/2025	58011	99335	55.00	WEED KILLER - PRECT. 4
FAYCO PRINTING LLC	4/22/2025	58012	6531	250.00	UNIFORM SHIRTS & HATS -
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	4138-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	5775-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	6702-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	2595-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	4077-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	5882-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	2775-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	4521-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	2793-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	2259-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	6965-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	2386-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	2922-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	0515-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	0795-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	4/22/2025	58013	7279-25	7.50	2025 STATE VEHICLE REGI
FIRETROL PROTECTION SYSTEM	4/22/2025	58014	101002311	810.57	REPLACE SMOKE DETECTOI
FIRST NATIONAL BANK OF BELL	4/22/2025	58015	75673	215.91	DEPOSIT SLIPS - AUSTIN C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FRONTIER COMMUNICATIONS	4/22/2025	58016	979-197-0339-1018	3,565.85	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	4/22/2025	58016	979-197-0390-1020	468.80	TELEPHONE SERVICE - SHE
GALE VANEK MERSIOVSKY	4/22/2025	58017	03/30/25	40.00	COUNTY ELECTIONS ACADE
GARDENIA JANSSEN ANIMAL SH	4/22/2025	58018	04/22/25	5,241.67	APRIL, 2025 GRANT
GT DISTRIBUTORS, INC.	4/22/2025	58019	INV1040901	242.19	HOLSTERS - SHERIFF
GT DISTRIBUTORS, INC.	4/22/2025	58019	INV1041901	149.83	FLASHLIGHT - JAIL
GULF COAST PAPER CO., INC.	4/22/2025	58020	2638937	157.00	TOWELS - COURTHOUSE
GULF COAST TRADES CENTER	4/22/2025	58021	I-43707	1,375.00	RES. PLACEMENT - JUV. PR
H & H MACHINE SERVICE	4/22/2025	58022	87833	435.00	BUILT PLATE/GRAPPLE - PR
H- E- B	4/22/2025	58023	11838	2.00	INDIGENT CLAIMS PROCES
H- E- B	4/22/2025	58023	11821	25.00	CLAIMS PROCESSING FEE -
H- E- B	4/22/2025	58023	03/17/2025-2	7.66	C. P. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025-11	5.99	C. R. (JAIL)
H- E- B	4/22/2025	58023	03/17/2025-1	9.03	S. Q. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025-10	12.29	W. M. (JAIL)
H- E- B	4/22/2025	58023	03/05/2025-3	5.99	C. R. (JAIL)
H- E- B	4/22/2025	58023	03/05/2025-2	22.36	C. R. (JAIL)
H- E- B	4/22/2025	58023	03/21/2025	7.66	D. E. (JAIL)
H- E- B	4/22/2025	58023	03/03/2025	20.78	D. H. (INDIGENT)
H- E- B	4/22/2025	58023	03/05/2025-1	38.87	C. R. (JAIL)
H- E- B	4/22/2025	58023	03/05/2025	7.66	C. R. (JAIL)
H- E- B	4/22/2025	58023	03/17/2025-7	5.99	C. P. (JAIL)
H- E- B	4/22/2025	58023	03/26/2025-6	9.06	R. M. (INDIGENT)
H- E- B	4/22/2025	58023	03/06/2025-1	98.92	J. P. (INDIGENT)
H- E- B	4/22/2025	58023	03/23/2025	14.06	D. E. (JAIL)
H- E- B	4/22/2025	58023	03/06/2025-2	25.26	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/26/2025	7.55	B. B. (JAIL)
H- E- B	4/22/2025	58023	02/25/2025C-1	-40.60	L. H. (INDIGENT)
H- E- B	4/22/2025	58023	02/25/2025C	-26.34	L. H. (INDIGENT)
H- E- B	4/22/2025	58023	03/17/2025	408.50	B. B. (JAIL)
H- E- B	4/22/2025	58023	03/17/2025-9	8.03	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/17/2025-8	6.89	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/14/2025	34.28	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/20/2025	8.05	B. B. (JAIL)
H- E- B	4/22/2025	58023	03/18/2025-2	22.36	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/23/2025-1	16.00	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/17/2025-4	5.99	C. P. (JAIL)
H- E- B	4/22/2025	58023	03/23/2025-2	5.99	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/17/2025-5	68.69	C. P. (JAIL)
H- E- B	4/22/2025	58023	03/07/2025-2	48.63	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/24/2025	6.32	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/24/2025-1	10.56	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/11/2025	5.99	A. W. (JAIL)
H- E- B	4/22/2025	58023	03/11/2025-1	5.99	A. W. (JAIL)
H- E- B	4/22/2025	58023	02/21/2025C	-22.10	R. L. (JAIL)
H- E- B	4/22/2025	58023	03/07/2025-1	19.88	J. W. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	4/22/2025	58023	03/12/2025	16.00	M. T. (INDIGENT)
H- E- B	4/22/2025	58023	03/07/2025	8.56	J. W. (JAIL)
H- E- B	4/22/2025	58023	03/17/2025-3	6.71	C. P. (JAIL)
H- E- B	4/22/2025	58023	03/17/2025-6	7.07	C. P. (JAIL)
H- E- B	4/22/2025	58023	03/06/2025	5.99	J. P. (INDIGENT)
H- E- B	4/22/2025	58023	03/26/2025-4	5.99	B. G. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025-4	24.26	D. E. (JAIL)
H- E- B	4/22/2025	58023	03/26/2025-2	6.53	D. E. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025-1	10.70	D. E. (JAIL)
H- E- B	4/22/2025	58023	03/26/2025-1	438.63	D. E. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025-7	56.93	F. H. (JAIL)
H- E- B	4/22/2025	58023	03/18/2025-1	48.83	W. M. (JAIL)
H- E- B	4/22/2025	58023	03/04/2025	6.53	O. G. (JAIL)
H- E- B	4/22/2025	58023	03/26/2025-3	9.34	B. G. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025	2,500.45	D. E. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025-2	6.89	D. E. (JAIL)
H- E- B	4/22/2025	58023	03/26/2025-5	5.99	B. G. (JAIL)
H- E- B	4/22/2025	58023	03/04/2025-1	5.99	F. H. (JAIL)
H- E- B	4/22/2025	58023	03/26/2025-7	9.09	K. M. (INDIGENT)
H- E- B	4/22/2025	58023	03/28/2025-6	10.28	F. H. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025-8	5.99	F. H. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025-9	10.56	F. H. (JAIL)
H- E- B	4/22/2025	58023	03/18/2025	22.10	R. L. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025-5	7.75	F. H. (JAIL)
H- E- B	4/22/2025	58023	03/28/2025-3	22.36	D. E. (JAIL)
HERMANN ALARMS & HOME SOL	4/22/2025	58026	2183	840.00	FIRE ALARM MONITORING -
IGNAC J. ORSAK	4/22/2025	58027	04/22/25	1,200.00	OFFICE RENT - MAY, 2025
J & J METAL WORKS, INC.	4/22/2025	58028	45348	119.88	SOLID ROD - RECYCLING
JACQUELYN C KOHLEFFEL	4/22/2025	58029	04/09/25	113.40	COUNTY MANAGEMENT RIS
JAMES PFEIL	4/22/2025	58030	04/10/25	100.00	BOUNTY - 20 FERAL HOGS
JAMIE MOREAU	4/22/2025	58031	03/02/25	124.69	JPCA CONFERENCE - AUSTI
JENIFER A. BOENING	4/22/2025	58032	04/08/25	22.29	D11 TEAFCS MEETING - SH
JEREMY TIPTON	4/22/2025	58033	316	250.00	APRIL, 2025 CSTS SERVICE
JOHN WRIGHT ASSOCIATES	4/22/2025	58034	55953	648.00	LED LENS, ETC. - EMS
JUVENILE JUSTICE ASSOCIATIO	4/22/2025	58035	04/15/25	185.00	JJAT CONFERENCE - ZACHA
KATRINA D. PACKARD ELVIG, P.	4/22/2025	58036	2023V-298E	450.00	CPS ATTORNEY FEE - CAUS
KATRINA D. PACKARD ELVIG, P.	4/22/2025	58036	2023V-298D	2,441.75	CPS ATTORNEY FEE - CAUS
KAYLA KASPAR	4/22/2025	58037	04/14/25	12.22	BLUEBONNET DISTRICT EV
KAYLA PETERS	4/22/2025	58038	2024V-068H	225.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	4/22/2025	58038	2022V-115E	525.00	CPS ATTORNEY FEE - CAUS
KELLY MARIE GILLELAND	4/22/2025	58039	2025-035A	415.20	THERAPY SESSIONS - JUV.
KELLY MARIE GILLELAND	4/22/2025	58039	2025-035B	498.47	THERAPY SESSIONS - JUV.
KENNETH NIX	4/22/2025	58040	04/01/25	118.89	MEALS - JANUARY - MARCH
KLEIBER TRACTOR & EQUIPMEN	4/22/2025	58041	305236	266.10	CHAINSAW CHAINS, ETC. -
KLEIBER TRACTOR & EQUIPMEN	4/22/2025	58041	305201	8.83	BAR OIL - PRECT. 1
KLESEL AUTO, TRUCK AND TRAC	4/22/2025	58042	176864	293.64	HDYRAULIC HOSES - PRECT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KLESEL AUTO, TRUCK AND TRAC	4/22/2025	58042	063226	64.46	FAN BELT - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	4/22/2025	58042	063244	127.09	WHEEL SEALS - CHIP SPRE
KOENIG-BELVILL FUNERAL HOMI	4/22/2025	58043	25-091REM	595.00	TRANSPORT FOR AUTOPSY
KOOL SHADES WINDOW TINTIN	4/22/2025	58044	D00492	300.00	WINDOW TINT - EMS
LA GRANGE AUTOMATIC GATES	4/22/2025	58045	05/01/25	770.50	REPLACE OMNI BOARD, ET
LA GRANGE NAPA	4/22/2025	58046	379864	143.62	BATTERY - PRECT. 1
LA GRANGE NAPA	4/22/2025	58046	379965	268.87	FILTERS & OIL - PRECT. 1
LA GRANGE NAPA	4/22/2025	58046	378578	20.62	POWERSTEERING FLUID - I
LA GRANGE NAPA	4/22/2025	58046	380102	6.30	BRAIDED TUBING - PRECT.
LA GRANGE NAPA	4/22/2025	58046	378909	10.99	ANTIFREEZE - PRECT. 1
LA GRANGE NAPA	4/22/2025	58046	378548	118.65	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	4/22/2025	58046	378154	141.53	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	4/22/2025	58046	377822	11.53	SWITCH - PRECT. 1
LA GRANGE NAPA	4/22/2025	58046	379809	163.82	VALVE COVER GASKET, ET
LA GRANGE NAPA	4/22/2025	58046	379164	251.85	HYDRAULIC FITTINGS, ETC
LA GRANGE NAPA	4/22/2025	58046	378452	478.26	BATTERY - PRECT. 2
LA GRANGE NAPA	4/22/2025	58046	378438	40.00	MUD FLAPS - PRECT. 2
LA GRANGE NAPA	4/22/2025	58046	378281	490.63	FILTERS, OIL, ETC. - PRECT
LA GRANGE NAPA	4/22/2025	58046	379144	42.06	FREIGHT/GEAR BOX - RECY
LA GRANGE NAPA	4/22/2025	58046	379269	65.98	TIMING BELT, ETC. - RECY
LA GRANGE NAPA	4/22/2025	58046	377607	24.64	TREADROD, ETC. - PRECT.
LA GRANGE NAPA	4/22/2025	58046	377705	53.80	OIL & FUSE - PRECT. 3
LA GRANGE NAPA	4/22/2025	58046	377817	6.72	SWITCH - PRECT. 1
LA GRANGE NAPA	4/22/2025	58046	377407	65.24	FILTERS & OIL - SHERIFF
LA GRANGE NAPA	4/22/2025	58046	379542	87.96	DEF FLUID - EMS
LA GRANGE NAPA	4/22/2025	58046	380479	253.41	ANTIFREEZE, OIL, ETC. - P
LA GRANGE NAPA	4/22/2025	58046	379950	221.56	BATTERY - EMS
LA GRANGE NAPA	4/22/2025	58046	380292	48.82	OIL FILTERS - DISTRIBUTO
LA GRANGE NAPA	4/22/2025	58046	380291	229.45	OIL, ETC. - DISTRIBUTOR T
LA GRANGE NAPA	4/22/2025	58046	380138	37.76	HYDRAULIC HOSE & FITTIN
LA GRANGE NAPA	4/22/2025	58046	379457	150.02	HDYRAULIC HOSE - DISTRI
LA GRANGE NAPA	4/22/2025	58046	379456	230.69	HYDRAULIC FITTINGS, OIL,
LA GRANGE NAPA	4/22/2025	58046	379262	198.52	BATTERY & BOLT - PRECT.
LA GRANGE NAPA	4/22/2025	58046	378297	611.98	STEERING GEAR BOX & BA
LA GRANGE NAPA	4/22/2025	58046	377978	108.35	HYDRAULIC HOSE, ETC. - P
LA GRANGE NAPA	4/22/2025	58046	379445	243.10	FILTERS & OIL - PRECT. 3
LA GRANGE NAPA	4/22/2025	58046	378385	48.50	COUPLING, ETC. - PRECT. 1
LA GRANGE TIRE, INC.	4/22/2025	58048	0251309	844.74	TIRES, ETC. - CONSTABLE
LA GRANGE TIRE, INC.	4/22/2025	58048	0251245	375.30	TIRE, ETC. - EMS
LABORATORY CORPORATION OF	4/22/2025	58049	55015854-2	4.86	R. M. (INDIGENT)
LABORATORY CORPORATION OF	4/22/2025	58049	55015854-3	4.35	R. M. (INDIGENT)
LABORATORY CORPORATION OF	4/22/2025	58049	55015854-4	24.86	R. M. (INDIGENT)
LABORATORY CORPORATION OF	4/22/2025	58049	55015854-5	8.16	R. M. (INDIGENT)
LABORATORY CORPORATION OF	4/22/2025	58049	55015854-6	11.45	R. M. (INDIGENT)
LABORATORY CORPORATION OF	4/22/2025	58049	55015854	34.45	R. M. (INDIGENT)
LABORATORY CORPORATION OF	4/22/2025	58049	55015854-1	11.25	R. M. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LABSOURCE INC	4/22/2025	58050	006652051	133.64	GLOVES - SHERIFF
LINDE GAS & EQUIPMENT INC.	4/22/2025	58051	49235180	442.42	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	4/22/2025	58051	49267968	49.62	CYLINDER RENTAL - PRECT
LOWER COLORADO RIVER AUTH	4/22/2025	58052	TCI0009194	1,054.00	RADIO REPAIR - SHERIFF/J
LOWER COLORADO RIVER AUTH	4/22/2025	58052	TMR0021032	599.00	MOBILE RADIO AIRTIME - V
LOWER COLORADO RIVER AUTH	4/22/2025	58052	TMR0021033	892.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	4/22/2025	58052	TMR0021035	2,270.00	MOBILE RADIO AIRTIME - S
LOWER COLORADO RIVER AUTH	4/22/2025	58052	TMR0021034	2,372.00	MOBILE RADIO AIRTIME - F
LUCY DIERSCHKE ENT. LLC	4/22/2025	58053	21069	455.42	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	4/22/2025	58053	21070	238.57	OIL PRESSURE SWITCH - E
LUCY DIERSCHKE ENT. LLC	4/22/2025	58053	21058	70.78	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	4/22/2025	58053	21052	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	4/22/2025	58053	21068	283.60	OIL CHANGE, ETC. - EMS
LUIS A. VALLEJO	4/22/2025	58054	04/22/25	3,969.00	INDIGENT REPRESENTATIO
MADELEINE TRIBON	4/22/2025	58055	04/16/25	1,003.00	2025 WILDFIRES DEPLOYM
MASTERCARD	4/22/2025	58060	0737-04/25	16.18	DOMAIN - EMS
MASTERCARD	4/22/2025	58056	9508-04/25	527.28	CONFERENCE LODGING, ET
MASTERCARD	4/22/2025	58059	0539-04/25	789.74	VIRTUAL SHOOTING EQUIP
MASTERCARD	4/22/2025	58057	5983-04/25	10,650.90	LODGING, POSTAGE, ETC.
MASTERCARD	4/22/2025	58058	0301-04/25	475.97	DIRECTV, SPARKLIGHT, ET
MELINDA MCCOY	4/22/2025	58061	04/16/25	1,003.00	2025 WILDFIRES DEPLOYM
MELISSA VOIGT	4/22/2025	58062	2024R-119	113.40	TRANSCRIPT - 2024R-119
MIDTEX MATERIALS, LLC	4/22/2025	58063	33200	735.45	HAULING - JURECKA ROAD
MIDTEX MATERIALS, LLC	4/22/2025	58063	33250	506.33	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/22/2025	58063	33251	1,481.35	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/22/2025	58063	33244	384.30	HAULING - VASUT ROAD
MIDTEX MATERIALS, LLC	4/22/2025	58063	33204	1,982.81	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	4/22/2025	58063	33243	483.72	HAULING - JURECKA ROAD
MORRIS E. ALBERS II	4/22/2025	58064	04/22/25	3,969.00	INDIGENT REPRESENTATIO
NATHAN CROWLEY	4/22/2025	58065	11/19/24	264.34	TEXAS EMS SCHOOL - HOU
NATHAN CROWLEY	4/22/2025	58065	06/02/24	692.09	AXON/TEXAS EMS SCHOOL
NATHAN CROWLEY	4/22/2025	58065	03/24/25	262.15	TEXAS EMS SCHOOL - HOU
OAK FARMS HOUSTON	4/22/2025	58066	55778622	91.43	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	4/22/2025	58066	55778456	91.43	MILK - JUSTICE CENTER
OMNIBASE SERVICES OF TEXAS,	4/22/2025	58067	04/22/25A	498.00	FAILURE TO APPEAR FEES -
OMNIBASE SERVICES OF TEXAS,	4/22/2025	58067	04/22/25C	204.00	FAILURE TO APPEAR FEES -
OMNIBASE SERVICES OF TEXAS,	4/22/2025	58067	04/22/25B	462.00	FAILURE TO APPEAR FEES -
OMNIBASE SERVICES OF TEXAS,	4/22/2025	58067	04/22/25D	372.00	FAILURE TO APPEAR FEES -
ON-SITE FUELS, INC	4/22/2025	58068	0542710-IN	762.89	HYDRAULIC OIL - PRECT. 3
OVIEDO AUTO SALES	4/22/2025	58069	7809	30.56	FUEL DOOR ASSEMBLY - PR
OVIEDO MOTORS, LLC	4/22/2025	58070	CHCS234798	50.00	OIL CHANGE - PERMITTING
OVIEDO MOTORS, LLC	4/22/2025	58070	CHCS234852	2,034.73	OIL CHANGE, STEERING, ET
OVIEDO MOTORS, LLC	4/22/2025	58070	CHCS234687	1,233.30	REPLACE A/C CONDENSER,
PATRIOT FUEL DISTRIBUTORS	4/22/2025	58071	16099	2,822.86	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	4/22/2025	58071	16192	2,546.31	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	4/22/2025	58072	21327	564.00	7313 VEHICLE TOWED - SH

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PEGASUS SCHOOLS, INC.	4/22/2025	58073	22289	12,256.78	DIVERSION PLACEMENT - J
PERDUE, BRANDON, FIELDER, C(	4/22/2025	58074	11263	2,157.00	COLLECTION FEE - J.P. #2
PERDUE, BRANDON, FIELDER, C(	4/22/2025	58074	11262	951.40	COLLECTION FEE - J.P. #1
PERDUE, BRANDON, FIELDER, C(	4/22/2025	58074	11264	438.83	COLLECTION FEE - J.P. #3
PERFORMANCE FOOD GROUP, IN	4/22/2025	58075	2654124	2,523.76	GROCERIES, OVEN CLEANE
PITNEY BOWES, INC.	4/22/2025	58076	1027258112	86.09	POSTAGE SUPPLIES - TAX /
PITNEY BOWES, INC.	4/22/2025	58076	1027262710	51.09	POSTAGE SUPPLIES - CO. J
POWERPLAN BF	4/22/2025	58077	P2893123	565.16	WINDOW - PRECT. 2
QUILL CORPORATION	4/22/2025	58078	43669132	157.06	CALCULATORS - TAX A/C
QUILL CORPORATION	4/22/2025	58078	43657518	31.20	HANGING FILE FOLDERS - S
QUILL CORPORATION	4/22/2025	58078	43641188	699.86	ENVELOPES, FILE FOLDERS
QUILL CORPORATION	4/22/2025	58078	43648492	17.80	POST-IT NOTES - STOCK
QUILL CORPORATION	4/22/2025	58079	43640821	287.92	CARDSTOCK - EXT. SERVIC
R & D BISHOP, INC.	4/22/2025	58080	2750	3,290.00	GRILL GUARD & BED COVEI
R. B. EVERETT & CO.	4/22/2025	58081	45791	2,983.70	REPAIR SPRAYER - DISTRU
R. D. OFFUTT COMPANY	4/22/2025	58082	W0501025	1,777.00	SERVICE LOADER - PRECT.
RICHARD T. HALPAIN	4/22/2025	58083	04/22/25	3,969.00	INDIGENT REPRESENTATIO
RIO MATERIALS, LLC	4/22/2025	58084	12241	2,004.98	COVER ROCK - GOEHRING
SANPRO, LLC	4/22/2025	58085	SA145742	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	4/22/2025	58086	04/10/25	22.00	DISTRICT 11 TEEA CONFER
SARA A. GARRETT	4/22/2025	58086	04/08/25	19.25	D11 TEAFCS MEETING - SH
SCHULENBURG PRINTING	4/22/2025	58087	849812-0	11.98	PAPER - PRECT. 4
SCHULENBURG PRINTING	4/22/2025	58087	849728-0	94.99	TISSUE - TAX A/C
SCHULENBURG PRINTING	4/22/2025	58087	848960-0	272.98	TONER CARTRIDGES - EMS
SCHULENBURG PRINTING	4/22/2025	58087	849731-0	40.37	BLEACH - AGR. BUILDING
SCHULENBURG PRINTING	4/22/2025	58087	849728-1	55.93	CLEANER - TAX A/C
SCHULENBURG PRINTING	4/22/2025	58087	849730-0	39.70	PUMICE SCOURING STICKS
SCHULENBURG PRINTING	4/22/2025	58087	849256-0	18.99	SOAP - COURTHOUSE
SCHULENBURG PRINTING	4/22/2025	58087	849257-0	46.82	SEAT COVERS - COURTHOU
SCHULENBURG PRINTING	4/22/2025	58087	849729-0	15.99	DUSTER REFILL - MEADOW.
SCHULENBURG PRINTING	4/22/2025	58087	849727-0	107.11	TOWELS & FLOOR CLEANEF
SCHULENBURG PRINTING	4/22/2025	58087	849258-0	18.99	SOAP - FOUNDER'S PARK
SCHULENBURG PRINTING	4/22/2025	58087	849235-0	189.98	TISSUE - COURTHOUSE
SCHULENBURG PRINTING	4/22/2025	58087	848795-0	108.44	HANGING FILE FOLDERS - :
SCHULENBURG PRINTING	4/22/2025	58087	848958-2	86.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	4/22/2025	58087	848688-0	480.00	VINYL DECALS - PRECT. 1
SCHULENBURG PRINTING	4/22/2025	58087	848958-0	94.99	TISSUE - CO. AUDITOR
SCHULENBURG PRINTING	4/22/2025	58087	848957-0	351.27	TONER CARTRIDGES, ETC.
SCHULENBURG PRINTING	4/22/2025	58087	848956-0	95.90	PAPER - EMS
SCHULENBURG PRINTING	4/22/2025	58087	848893-0	117.36	TONER CARTRIDGE - J.P. #
SCHULENBURG PRINTING	4/22/2025	58087	848478-0	108.44	HANGING FILE FOLDERS - :
SCHULENBURG PRINTING	4/22/2025	58087	848755-0	132.12	PRINTING/ENVELOPES - DI
SCHULENBURG PRINTING	4/22/2025	58087	848446-0	136.16	PRINTING/ENVELOPES - J.F
SCHULENBURG PRINTING	4/22/2025	58087	848958-1	66.81	TOWELS - CO. AUDITOR
SHI GOVERNMENT SOLUTIONS I	4/22/2025	58088	GB00556858	12,016.64	REMOTE SUPPORT IMPLEME
SIDDONS-MARTIN EMERGENCY (	4/22/2025	58089	309-SIV0037217	1,466.54	FANS - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SILSBEE FORD	4/22/2025	58090	129720	1,756.21	LIGHT BRACKETS, GUN RAC
SILSBEE FORD	4/22/2025	58090	129760	50.61	CONSOLE PARTS - SHERIFF
SINGLETON ASSOCIATES, PA	4/22/2025	58091	SAPA3350814-2	66.98	C. S. (JAIL)
SINGLETON ASSOCIATES, PA	4/22/2025	58091	SAPA9795002	17.46	R. L. (JAIL)
SINGLETON ASSOCIATES, PA	4/22/2025	58091	SAPA3350814-1	31.28	C. S. (JAIL)
SINGLETON ASSOCIATES, PA	4/22/2025	58091	SAPA3350814-3	6.78	C. S. (JAIL)
SOUTH AUSTIN HEALTH IMAGIN	4/22/2025	58092	LHI.J133446C-2	43.30	D. H. (INDIGENT)
SOUTHERN TIRE MART, LLC	4/22/2025	58093	4590154798	893.24	TIRES - PRECT. 2
SPARKLIGHT	4/22/2025	58094	126693142-04/25	225.56	APRIL, 2025-PHONE, CABLE
SPARKLIGHT	4/22/2025	58094	133965046-04/25	133.09	APRIL, 2025 - INTERNET SE
STATE COMPTROLLER	4/22/2025	DFT0002503	17460015443-CV1/2	7,202.90	EFT - CIVIL FEES - 1ST QTR
STATE COMPTROLLER	4/22/2025	DFT0002504	17460015443-CR1/2	133,921.43	EFT - CRIMINAL COSTS & F
STEVEN HOPPER	4/22/2025	58095	04/21/25	2,093.05	HAULING - PRECT. 4
STEVE'S STATION, LLC	4/22/2025	58096	5485	953.00	TIRE - PRECT. 3
STEVE'S STATION, LLC	4/22/2025	58096	5425	84.99	OIL CHANGE, ETC,. - SHERI
STEVE'S STATION, LLC	4/22/2025	58096	5450	355.90	TIRES, ETC. - PRECT. 3
STEVE'S STATION, LLC	4/22/2025	58096	5400	437.51	AIR TANK - PRECT. 3
TEJAS HEALTH CARE	4/22/2025	58098	20566	195.00	K. S. (JAIL)
TEJAS HEALTH CARE	4/22/2025	58097	100574468	47.68	K. B. (INDIGENT)
TEXAS AGGREGATES, LLP	4/22/2025	58099	38583	1,493.28	COVER ROCK - SYKORA RO
TEXAS AGGREGATES, LLP	4/22/2025	58099	38619	1,403.82	COVER ROCK - GOEHRING
TEXAS AGGREGATES, LLP	4/22/2025	58099	38582	1,147.68	COVER ROCK - GOEHRING
TEXAS AGGREGATES, LLP	4/22/2025	58099	38548	995.94	COVER ROCK - SYKORA RO
TEXAS AGGREGATES, LLP	4/22/2025	58099	38498	995.04	COVER ROCK - SYKORA RO
TEXAS AGGREGATES, LLP	4/22/2025	58099	38454	995.58	COVER ROCK - SYKORA RO
TEXAS AGGREGATES, LLP	4/22/2025	58099	38452	802.26	COVER ROCK - GOEHRING
TEXAS AGGREGATES, LLP	4/22/2025	58099	38453	295.56	COVER ROCK - GOEHRING
TEXAS AGGREGATES, LLP	4/22/2025	58099	38360	226.80	COVER ROCK - GOEHRING
TEXAS AGGREGATES, LLP	4/22/2025	58099	38283	3,856.32	COVER ROCK - JURECKA RO
TEXAS AGGREGATES, LLP	4/22/2025	58099	37978	2,941.74	COVER ROCK - JURECKA RO
TEXAS AGGREGATES, LLP	4/22/2025	58099	38497	1,414.26	COVER ROCK - GOEHRING
TEXAS AGGREGATES, LLP	4/22/2025	58099	38664	1,459.26	COVER ROCK - GOEHRING
TEXAS ASSOCIATION OF COUNT	4/22/2025	58101	368533	250.00	CO. COMMISSIONER CONFE
TEXAS ASSOCIATION OF COUNT	4/22/2025	58100	00002970	14,531.00	LAW ENFORCEMENT/OFFICI
TEXAS ASSOCIATION OF COUNT	4/22/2025	58101	370547	150.00	PROBATE CONFERENCE - S.
TEXAS DEPARTMENT OF AGRICU	4/22/2025	58102	02119206	75.00	PESTICIDE APPLICATION LI
TEXAS DEPT. OF STATE HEALTH	4/22/2025	58103	2024905	56.73	BIRTH CERTIFICATE ACCES
THE JONESZYLON COMPANY, LL	4/22/2025	58104	223773	8,419.00	MEAL CART - JAIL
THE NITSCHE GROUP	4/22/2025	58105	280897	195.00	INSURANCE POLICY/CRIME
THIRD COURT OF APPEALS	4/22/2025	58106	04/22/25	250.00	APPELLATE COURT FEES - 1
THOMSON REUTERS - WEST	4/22/2025	58107	851790491	259.35	LIBRARY BOOKS - CO. ATTO
THOMSON REUTERS - WEST	4/22/2025	58107	851787166	262.00	LAW BOOKS - CO. JUDGE
THOMSON REUTERS - WEST	4/22/2025	58107	851791585	3,856.94	LAW LIBRARY BOOKS
TK ELEVATOR CORPORATION	4/22/2025	58108	3008452162	5,754.23	ELEVATOR MAINTENANCE -
TURNING LEAF COUSELING & ED	4/22/2025	58109	4396	700.00	PSYCHOLOGICAL EVALUATI
U. S. POSTAL SERVICE	4/22/2025	58110	04/14/25	120.00	POST OFFICE BOX RENT - J

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VERIZON WIRELESS	4/22/2025	58111	6110516540	402.30	CELLULAR SERVICES - CSC
VICTORIA COUNTY, C/O PAMA H	4/22/2025	58112	3102025	1,250.00	DETENTION - JUV. PROB. #
VINKLAREK ETERPRISES INC	4/22/2025	58113	291454	22.57	GLOVES, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	4/22/2025	58113	291190	7.67	DRAIN EXTENSION, ETC. -
VINKLAREK ETERPRISES INC	4/22/2025	58113	291484	332.66	HYDRAULIC FITTINGS, ETC
VINKLAREK ETERPRISES INC	4/22/2025	58113	291609	88.14	WIPER BLADES - PRECT. 3
VINKLAREK ETERPRISES INC	4/22/2025	58113	291112	6.99	SUPPLY LINE - PRECT. 3
VINKLAREK ETERPRISES INC	4/22/2025	58113	291213	86.96	HYDRAULIC OIL, ETC. - PRE
VINKLAREK ETERPRISES INC	4/22/2025	58113	291626	133.61	FILTERS & OIL - PRECT. 3
VINKLAREK ETERPRISES INC	4/22/2025	58113	290914	85.40	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	4/22/2025	58113	290935	97.49	HYDRAULIC HOSE FITTINGS
VINKLAREK ETERPRISES INC	4/22/2025	58113	291157	-3.69	DRAIN EXTENSION - PRECT
VINKLAREK ETERPRISES INC	4/22/2025	58113	290902	107.88	SOCKETS - PRECT. 3
VINKLAREK ETERPRISES INC	4/22/2025	58113	290879	39.98	WIPER BLADES - PRECT. 3
VINKLAREK ETERPRISES INC	4/22/2025	58113	290471	205.47	BATTERY & WIPER BLADES
VINKLAREK ETERPRISES INC	4/22/2025	58113	291310	242.99	BATTERY - EMS
VINKLAREK ETERPRISES INC	4/22/2025	58113	291068	96.97	DIESEL GAS CAN, ETC. - PF
VINKLAREK ETERPRISES INC	4/22/2025	58113	291135	12.27	DRAIN EXTENSION, ETC. -
W. W. GRAINGER, INC	4/22/2025	58114	9458521334	398.54	HOSE & GLOVES - PRECT. 4
W. W. GRAINGER, INC	4/22/2025	58114	9469917042	550.60	REPAIR BALER - RECYCLIN
W. W. GRAINGER, INC	4/22/2025	58114	9458521359	59.60	GLOVES - PRECT. 4
W. W. GRAINGER, INC	4/22/2025	58114	9458521342	3,285.32	WATER PUMP, ETC. - PRECT
WALLER COUNTY ASPHALT, INC.	4/22/2025	58115	29072	1,668.70	COLD MIX - CITY OF FAYET
WE STITCH	4/22/2025	58116	7469	30.00	REMOVE/REPLACE PATCHES
WE STITCH	4/22/2025	58116	7426	97.00	SEW PATCHES, ETC. - EMS
WENGLAR'S PIPE & IRON SUPPL	4/22/2025	58117	55961	167.00	METAL - PRECT. 4
WESTERN SURETY COMPANY	4/22/2025	58118	72725120N-25/29	71.57	BOND - SHARON MACHICEK
YOUNG AND PRATT, INC.	4/22/2025	58119	51156	5,384.79	REPAIR CHILLER - COURTH
YOUTH OPPORTUNITY INVESTME	4/22/2025	58120	19867	3,250.00	DIVERSION PLACEMENT - J
ZOLL MEDICAL CORPORATION	4/22/2025	58121	4177173	262.40	THERMAL PAPER - EMS