Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYM	8/7/2025	DFT0002546	INV0018863	64,041.66	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	8/7/2025	DFT0002546	INV0018864	40,716.32	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	8/7/2025	DFT0002546	INV0018865	14,977.62	MEDICARE TAX
RHINO MACHINERY, INC.	8/7/2025	59098	20251532	10,000.00	RENT 2022 VOLVO PNEUMA
TEXAS CHILD SUPPORT	8/7/2025	DFT0002547	INV0018837	3,407.80	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	8/7/2025	DFT0002548	INV0018857	115,970.87	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	8/7/2025	DFT0002548	INV0018855	1,095.55	JUVENILE PROBATION RETI
TEXAS DEPARTMENT OF TRANSP	8/7/2025	59099	25ALLAGRA	18,855.00	COUNTY MATCH FOR PROJE
VALIC	8/7/2025	DFT0002549	INV0018859	6,626.50	DEFERRED COMPENSATION
AARON CATHEY	8/12/2025	59100	08/08/25	600.00	TRIM LIMBS, ETC. - MEADC
ABSOLUTE LAND SURVEYING, LT	8/12/2025	59101	2025072801	1,400.00	SURVEY - MACH ROAD BRII
ADAMCIK SERVICE STATION	8/12/2025	59102	222896	120.00	TIRES MOUNTED, ETC. - SH
AIRGAS USA, LLC	8/12/2025	59103	9163266688	162.36	OXYGEN - EMS
AIRGAS USA, LLC	8/12/2025	59103	9163044647	213.69	OXYGEN - EMS
AIRGAS USA, LLC	8/12/2025	59103	9163044629	233.87	OXYGEN - EMS
A-LINE AUTO PARTS	8/12/2025	59104	11372885	16.79	OIL FILTER - WORKSHOP
ALLEYTON RESOURCE CORPORA	8/12/2025	59105	694718	2,866.32	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	8/12/2025	59105	694842	2,891.52	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	16VY-QNHH-GX9T	15.98	CURTAIN RODS - CO. AUDI
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	1GDM-RX3D-J7XP	11.79	CARD STOCK - CO. CLERK
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	17RX-NXC3-HQRL	304.95	EXTERNAL USB DRIVES - S
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	1M9Q-KVW3-9RGP	23.91	FOOD & NUTRITION STICKE
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	1WYT-X7WP-7W3M	21.86	PENS - STOCK
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	1G9F-7FCY-4TJW	52.20	PHONE CASE, ETC. - SHERI
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	1XTT-R6F6-QWG6	723.62	PENS, POST-IT NOTES, ETC
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	1T9R-VJ3G-TH9Y	279.99	BANKER'S BOXES, ETC. - S
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	1DNT-Q7TQ-G1J1	158.32	POWER CONVERTER, CABLE
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	1P66-GPTN-NCJV	83.75	WINDOW TINT FILM - CO. A
AMAZON CAPITAL SERVICES, IN	8/12/2025	59106	1L46-FYXG-HYDX	85.88	LAWN FUNGUS CONTROL -
AMBER HIELSCHER	8/12/2025	59107	07/29/25	50.00	TCEQ EXAM FEE - PERMITTI
AMBER HIELSCHER	8/12/2025	59107	07/30/25	50.00	TCEQ EXAM - PERMITTING/
ANDELA TOOL & MACHINE INC	8/12/2025	59108	FC072425	1,230.52	TROMMEL SCREENS - RECY
ANDERSON MACHINERY COMPAI	8/12/2025	59109	P503I6	6,255.13	CONTROL DISPLAY & GAUG
ANDERSON MACHINERY COMPAI	8/12/2025	59109	P503G2	1,940.36	BRISTLES - PRECT. 1
ANDREA D ANDERSON-ALLISON	8/12/2025	59110	0000069	1,800.00	TOXICOLOGY DRAW - L.R.H
ANDREA D ANDERSON-ALLISON	8/12/2025	59110	0000070	1,800.00	TOXICOLOGY DRAW - D.J.H
ANTHONY PRIHODA	8/12/2025	59111	16168	2,574.00	GRAVEL - PRECT. 3
APPLIED CONCEPTS, INC.	8/12/2025	59112	461177	425.09	REPAIR RADAR - CONSTABI
AQUA BEVERAGE COMPANY	8/12/2025	59113	011766-07/25	38.50	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	8/12/2025	59113	011457-07/25	57.50	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	8/12/2025	59113	015791-07/25	129.00	BOTTLED WATER, ETC. - W.

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AQUA BEVERAGE COMPANY	8/12/2025	59113	015567-07/25	45.48	BOTTLED WATER, ETC. - CO
AQUA BEVERAGE COMPANY	8/12/2025	59113	015404-07/05	10.00	COOLER RENT - CO. AUDIT
ASSOCIATED SUPPLY CO INC	8/12/2025	59114	PSO613487-1	101.13	LOCK, ETC. - PRECT. 2
AT & T	8/12/2025	59116	831-000-7257 036-(	175.10	TELEPHONE SERVICE
AT & T	8/12/2025	59116	831-000-7257 031-(	1,249.99	INTERNET SERVICE
AT & T	8/12/2025	59115	512 A67-0675 073	456.38	TELEPHONE SERVICE - EMS
AT & T MOBILITY	8/12/2025	59117	93991-08/25	1,950.11	CELLULAR PHONE SERVICE
AT & T MOBILITY	8/12/2025	59117	26019-08/25	2,964.20	PHONE SERVICE
AUBAINE SUPPLY COMPANY, INC	8/12/2025	59118	00035800	201.86	HYDRAULIC HOSES, ETC. -
AUSTIN FLEET MAINTENANCE, II	8/12/2025	59119	132064	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, II	8/12/2025	59119	132065	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, II	8/12/2025	59119	132047	1,370.00	GENERATOR MAINTENANCE
BLANE SCOTT BYLER	8/12/2025	59120	08/04/25	190.00	BOUNTY - 38 FERAL HOGS
BLANE SCOTT BYLER	8/12/2025	59120	07/21/25	250.00	BOUNTY - 50 FERAL HOGS
BLUE360 MEDIA, LLC	8/12/2025	59121	IN2507263719	265.86	CIVIL PROCESS FOR TEXAS
BLUEBONNET ELECTRIC COOPER	8/12/2025	59122	11418865-08/25	195.67	UTILITIES - PRECT. 2 WARE
BLUEBONNET ELECTRIC COOPER	8/12/2025	59122	97210298-08/25	48.29	UTILITIES - WEST POINT SI
BOEHM TRACTOR SALES, INC.	8/12/2025	59123	CT234372	1,998.00	PTO DRIVE LINE - PRECT. 3
BOUND TREE MEDICAL, LLC	8/12/2025	59124	85855515	2,447.85	TOURNIQUET, SALINE SYRI
BOUND TREE MEDICAL, LLC	8/12/2025	59124	85855516	325.42	KETAMINE - EMS
BOUND TREE MEDICAL, LLC	8/12/2025	59124	85862390	1,185.42	TRANEXAMIC, ETC. - EMS
BOUND TREE MEDICAL, LLC	8/12/2025	59124	85867652	2,155.11	SODIUM CHLORIDE, GLOVE
BRAUNTEX MATERIALS, INC.	8/12/2025	59125	175285	293.19	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	8/12/2025	59125	175421	290.44	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	8/12/2025	59125	175877	1,013.77	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	8/12/2025	59125	175573	144.75	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	8/12/2025	59125	176016	343.13	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	8/12/2025	59125	175744	168.50	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	8/12/2025	59125	175876	148.25	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	8/12/2025	59125	176230	168.56	LIMESTONE - PRECT. 4
BRAZOS COUNTY TREASURER	8/12/2025	59126	1202035	175.00	BASIC CO. CORRECTIONS (
CAPITAL ONE	8/12/2025	59127	07/17/25B	15.62	GROCERIES - JUSTICE CEN
CAPITAL ONE	8/12/2025	59127	07/16/25B	6.97	DEMONSTRATION SUPPLIES
CAPITAL ONE	8/12/2025	59127	07/16/25A	136.00	USB HARD DRIVES - DPS
CAPITAL ONE	8/12/2025	59127	07/17/25A	313.47	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	8/12/2025	59127	07/10/25	122.51	GROCERIES - JUSTICE CEN
CAPITAL ONE	8/12/2025	59127	07/17/25C	30.61	CLOCK, BATTERIES, ETC. -
CAPITAL ONE	8/12/2025	59128	614698-07/25	12.76	COMPUTER MOUSE - CSCD
CAPITAL ONE	8/12/2025	59127	07/09/25	272.91	LIGHT BULBS, ETC. - JAIL
CAPITAL ONE	8/12/2025	59127	07/07/25	105.39	SUPPLIES FOR ALERRT TRA
CAPITAL ONE	8/12/2025	59127	07/03/25	212.33	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	8/12/2025	59127	06/27/25	88.16	PLASTIC BAGS, RAIN-X, ET
CAPITAL ONE	8/12/2025	59127	06/20/25	6.66	HITCH PIN, ETC. - EMS
CAPITAL ONE	8/12/2025	59127	07/15/25	55.64	TOWELS, ETC. - EMS
CAPITAL ONE	8/12/2025	59127	07/14/25B	102.90	CLEANING SUPPLIES - EMS
CAPITAL ONE	8/12/2025	59127	07/12/25	43.24	WATER, CLEANING SUPPLIE

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CAPITAL ONE	8/12/2025	59127	07/14/25A	11.88	HAND SOAP - SHERIFF
CAPPS RENT-A-CAR, INC.	8/12/2025	59129	NAT-365i7	1,100.00	RENT-A-CAR - SHERIFF
CARMINE STATE BANK	8/12/2025	59130	78688-1	86,162.78	PETERBILT TRUCKS - PREC
CDW GOVERNMENT, INC.	8/12/2025	59131	AF1YV8M	162.39	TONER CARTRIDGE - RURA
CDW GOVERNMENT, INC.	8/12/2025	59131	AE8TJ1X	109.19	WEBCAM - J.P. #4
CDW GOVERNMENT, INC.	8/12/2025	59131	AF1PS6Z	680.94	MS OFFICE LICENSE - CO.
CDW GOVERNMENT, INC.	8/12/2025	59131	AF3895Y	738.24	PRINTER - RURAL ADDRESS
CENTERPOINT ENERGY	8/12/2025	59132	6402100281-7-08/2	146.61	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	8/12/2025	59132	6403204156-4-08/2	61.94	UTILITIES - COUNTY GENE
CENTERPOINT ENERGY	8/12/2025	59132	8347175-5-08/25	57.07	UTILITIES - JUV. PROBATIC
CENTERPOINT ENERGY	8/12/2025	59132	2873479-6-08/25	57.07	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	8/12/2025	59132	2885045-1-08/25	57.07	UTILITIES - COURTHOUSE
CHAMRAD'S PAINT & BODY SHO	8/12/2025	59133	2270	4,606.30	REPAIR 2022 FORD EXPLOF
CHRISTOPHER FILLIP	8/12/2025	59134	202634	2,282.84	HAULING - PRECT. 3
CHRISTOPHER STANSBERRY	8/12/2025	59135	77830	135.13	OIL CHANGE - SHERIFF
CITY OF FLATONIA	8/12/2025	59136	05-1940-00-08/25	548.11	UTILITIES - EMS BLDG.
CITY OF FLATONIA	8/12/2025	59136	10-1100-00-08/25	11.51	UTILITIES - RECYCLING CE
CITY OF FLATONIA	8/12/2025	59136	05-1960-00-08/25	603.24	UTILITIES - PRECT. 3 WAR
CITY OF SCHULENBURG	8/12/2025	59138	76728	550.00	REIMBURSE WOLFE CONFE
CITY OF SCHULENBURG	8/12/2025	59137	85010	714.00	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	8/12/2025	59137	81616	686.50	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	8/12/2025	59137	83395	811.90	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG UTILITI	8/12/2025	59139	05-071501-00-08/2	481.26	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITI	8/12/2025	59139	12-165980-00-08/2	571.51	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITI	8/12/2025	59139	12-170300-00-08/2	442.30	UTILITIES - PRECT. 4 WAR
CLEAN EARTH ENVIRONMENTAL	8/12/2025	59140	76904352266	16,368.63	DISPOSAL HOUSEHOLD HA
CLEVELAND ASPHALT PRODUCT	8/12/2025	59141	29200	13,246.86	CRS-2P - PRECT. 4
CLINT STERNADEL	8/12/2025	59142	07/20/25	378.96	COMMISSIONERS CONFERE
COASTAL OFFICE SOLUTIONS, I	8/12/2025	59143	OE-52211-1	450.31	TISSUE, TRASH LINERS, ET
COLORADO MATERIALS, LTD.	8/12/2025	59144	420761	144.43	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	8/12/2025	59144	421614	140.16	LIMESTONE - PRECT. 3
COLORADO MATERIALS, LTD.	8/12/2025	59144	421211	302.97	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	8/12/2025	59145	121329-08/25	219.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	8/12/2025	59145	5456-08/25	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	8/12/2025	59145	126677-08/25	719.82	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	8/12/2025	59145	122210-08/25	262.76	INTERNET SERVICE - J.P. #
COLORADO VALLEY INTERNET	8/12/2025	59145	126059-08/25	195.07	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	8/12/2025	59145	122997-08/25	165.66	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	8/12/2025	59145	126338-08/25	178.26	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	8/12/2025	59145	123146-08/25	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	8/12/2025	59145	122211-08/25	172.82	INTERNET SERVICE - EMS
COLORADO VALLEY TELEPHONE	8/12/2025	59146	123159-08/25	302.22	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	8/12/2025	59146	1360-08/25	428.92	TELEPHONE SERVICE - AIR
COLORADO VALLEY TELEPHONE	8/12/2025	59146	125560-08/25	173.02	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	8/12/2025	59146	2055-08/25	348.93	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	8/12/2025	59146	122998-08/25	228.21	TELEPHONE SERVICE - EMS

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COLORADO VALLEY TELEPHONE	8/12/2025	59146	124371-08/25	517.61	INTERENT & PHONE SERVIC
COLORADO VALLEY TELEPHONE	8/12/2025	59146	124329-08/25	351.00	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	8/12/2025	59146	124153-08/25	321.59	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	8/12/2025	59146	125489-08/25	153.59	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	8/12/2025	59146	125260-08/25	208.12	INTERNET & PHONE SERVIC
COMDATA	8/12/2025	59147	XY771070423-07/25	884.97	ADDITIONAL CHARGES NOT
COMDATA	8/12/2025	59148	XY771080423-08/25	17,753.78	GASOLINE & DIESEL - VARI
COMDATA	8/12/2025	59149	XY85408042025	197.37	FUEL - CSCD
COMPUTER NETWORK TECHNOL(	8/12/2025	59150	22718	3,600.00	MICROSOFT LICENSES - CS
CONNIE TOFEL	8/12/2025	59151	08/11/25	380.00	CRISIS INTERVENTION TRA
COOPER EQUIPMENT CO.	8/12/2025	59152	IN64469	1,130.12	SWITCHES - CHIP SPREADE
COOPER EQUIPMENT CO.	8/12/2025	59152	WGO2231	644.87	REPAIR DISTRIBUTOR TRUC
CORRECTIONS SOFTWARE SOLU	8/12/2025	59153	58348	1,839.00	SEPTEMBER, 2025 SOFTWA
COUNTY & DISTRICT CLERKS AS	8/12/2025	59154	08/06/25	10.00	2025/2026 MEMBERSHIP D
COURTNEY MICA	8/12/2025	59155	68207	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	8/12/2025	59155	68208	147.00	RENTAL PORTABLE TOILET
CRAIG OLTMANN	8/12/2025	59156	07/24/25	90.00	BOUNTY - 18 FERAL HOGS
CYRACOM INTERNATIONAL, INC.	8/12/2025	59157	2025055882	26.88	SPANISH PHONE INTERPRE
D & D ACE HARDWARE	8/12/2025	59158	196332/1	115.97	BROOMS & MOP BUCKET - (
D & D ACE HARDWARE	8/12/2025	59158	196324/1	7.18	AIR FILTERS - MAIN STREE
D & D ACE HARDWARE	8/12/2025	59158	196273/1	35.99	WEED EATER HEAD - JAIL
DAVID B BROOKS	8/12/2025	59159	07/27/25	100.00	LEGAL CONSULTATION FEE
DAVID PERRY	8/12/2025	59160	07/23/25	89.51	INMATE TRANSPORTS - JUN
DEWITT POTH & SON LLC	8/12/2025	59162	802175-0	125.85	BOND PAPER - CO. AUDITO
DEWITT POTH & SON LLC	8/12/2025	59162	799299-0	766.20	TONER CARTRIDGES - J.P.
DEWITT POTH & SON LLC	8/12/2025	59162	799378-0	92.23	TONER CARTRIDGE - CO. C
DEWITT POTH & SON LLC	8/12/2025	59162	800515-0	388.79	TONER CARTRIDGES - JUST
DEWITT POTH & SON LLC	8/12/2025	59162	800517-0	692.39	TONER CARTRIDGES - SHEI
DEWITT POTH & SON LLC	8/12/2025	59162	800516-0	92.23	TONER CARTRIDGE - CO. C
DEWITT POTH & SON LLC	8/12/2025	59162	800735-0	41.95	BOND PAPER - J.P. #3
DEWITT POTH & SON LLC	8/12/2025	59162	800736-0	83.90	BOND PAPER - DPS
DEWITT POTH & SON LLC	8/12/2025	59162	801295-0	375.00	TYPEWRITER - CO. AUDITO
DEWITT POTH & SON LLC	8/12/2025	59162	801688-0	125.85	BOND PAPER - DISTRICT CI
DEWITT POTH & SON LLC	8/12/2025	59162	801758-0	121.04	TONER CARTRIDGE - RECY(
DEWITT POTH & SON LLC	8/12/2025	59162	802337-0	209.75	BOND PAPER - CO. CLERK
DEWITT POTH & SON LLC	8/12/2025	59162	799380-0	388.64	TONER CARTRIDGES - DIST
DEWITT POTH & SON LLC	8/12/2025	59163	799566-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON LLC	8/12/2025	59161	800995-0	131.01	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	8/12/2025	59163	801129-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	8/12/2025	59163	801405-0	50.55	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	8/12/2025	59163	801407-0	80.31	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	8/12/2025	59163	801896-0	7.30	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	8/12/2025	59163	800653-0	27.01	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	8/12/2025	59163	800652-0	102.49	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	8/12/2025	59163	800363-0	39.41	MAINTENANCE - J.P. #4 CC
DEWITT POTH & SON LLC	8/12/2025	59163	799568-0	30.00	MAINTENANCE - J.P. #3 CC

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DEWITT POTH & SON LLC	8/12/2025	59163	799567-0	30.00	MAINTENANCE - J.P. #2 CC
DEWITT POTH & SON LLC	8/12/2025	59163	801899-0	10.98	MAINTENANCE - J.P. #1 CC
DEWITT POTH & SON LLC	8/12/2025	59163	801496-0	51.94	MAINTENANCE - JAIL COPIE
DEWITT POTH & SON LLC	8/12/2025	59163	800364-0	3.41	MAINTENANCE - ELECTIONS
DEWITT POTH & SON LLC	8/12/2025	59163	801901-0	29.02	MAINTENANCE - EMS COPIE
DEWITT POTH & SON LLC	8/12/2025	59163	799569-0	50.19	MAINTENANCE - DISTRICT
DEWITT POTH & SON LLC	8/12/2025	59163	800985-0	53.21	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	8/12/2025	59163	799570-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	8/12/2025	59163	801900-0	130.88	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	8/12/2025	59163	800651-0	30.00	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	8/12/2025	59163	800654-0	18.83	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON LLC	8/12/2025	59163	800313-0	51.85	MAINTENANCE - CO ATTOR
DEWITT POTH & SON LLC	8/12/2025	59163	801898-0	167.68	MAINTENANCE - EXT. SERV
DISTRIBUTOR OPERATIONS INC	8/12/2025	59164	30068210	-60.00	BATTERY CORES - EMS
DISTRIBUTOR OPERATIONS INC	8/12/2025	59164	30068509	1,137.35	BATTERIES - EMS
DISTRICT 11 TAE4-HA TREASUR	8/12/2025	59165	08/08/25	100.00	FALL RETREAT - KAYLA KAS
DONALD NELSON	8/12/2025	59166	18352	2,904.00	HAULING - PRECT. 3
DONALD NELSON	8/12/2025	59166	18375	1,221.58	HAULING - PRECT. 3
DONNIE CHARANZA	8/12/2025	59167	08/05/25	55.00	BOUNTY - 11 FERAL HOGS
DR. TANIA GLENN & ASSOCIATE	8/12/2025	59168	FC107 JULY 2025	360.00	TRAUMA COUNSELING - EM
EDGAR DUDENSING, JR.	8/12/2025	59169	07/29/25	170.00	BOUNTY - 34 FERAL HOGS
ERIC PEREZ	8/12/2025	59170	278	300.00	REMOVE EQUIPMENT - SHE
ERIC PEREZ	8/12/2025	59170	275	237.50	REPAIR CAMERA, ETC. - SH
ERIC PEREZ	8/12/2025	59170	279	300.00	REMOVE EQUIPMENT - SHE
ERIC PEREZ	8/12/2025	59170	280	95.00	REMOVE RADAR - SHERIFF
ERIC PEREZ	8/12/2025	59170	277	95.00	REPAIR CAGE - SHERIFF
ERIC PEREZ	8/12/2025	59170	276	2,390.00	INSTALL SIREN, ETC. - SHE
ERIK ESTRADA	8/12/2025	59171	INV343	2,950.00	TRIM TREES, ETC. - COURT
EWALD II LLC	8/12/2025	59172	IP02346	11.00	BOLTS - AIRPORT
FARMERS LUMBER COMPANY	8/12/2025	59173	127909	49.99	GARDEN HOSE - EMS
FARMERS LUMBER COMPANY	8/12/2025	59173	128223	58.98	EXTENSION CORD, ETC. - E
FARMERS LUMBER COMPANY	8/12/2025	59173	128469	94.99	BACKPACK SPRAYER - JUST
FARMERS LUMBER COMPANY	8/12/2025	59173	127773	11.38	WASP SPRAY - SHERIFF
FARMERS LUMBER COMPANY	8/12/2025	59173	128063	38.96	TRASH BAGS, ETC. - PRECT
FARMERS LUMBER COMPANY	8/12/2025	59173	128130	22.16	KEY CUT - TAX A/C
FARMERS LUMBER COMPANY	8/12/2025	59174	127130	140.45	PLYWOOD, ETC. - NEW CSC
FARMERS LUMBER COMPANY	8/12/2025	59173	127164	21.98	SHEETROCK, ETC. - NEW C
FARMERS LUMBER COMPANY	8/12/2025	59173	128199	76.85	BOLTS, WIRE CONNECTOR,
FARMERS LUMBER COMPANY	8/12/2025	59173	126850	1.38	BOLTS - PRECT. 1
FARMERS LUMBER COMPANY	8/12/2025	59173	126902	16.99	SPRAYER - PRECT. 1
FARMERS LUMBER COMPANY	8/12/2025	59173	126920	12.33	WASHERS, FUSE HOLDER, I
FARMERS LUMBER COMPANY	8/12/2025	59173	127449	83.62	PIPE FITTINGS & PLYWOOD
FARMERS LUMBER COMPANY	8/12/2025	59173	127970	17.35	BOLTS - PRECT. 1
FARMERS LUMBER COMPANY	8/12/2025	59173	127424	5.54	KEY CUT - TAX A/C
FARMERS LUMBER COMPANY	8/12/2025	59173	127165	58.72	NAILS, ETC. - NEW CSCD B
FARMERS LUMBER COMPANY	8/12/2025	59173	127566	62.46	VOLT TESTER, ETC. - PREC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	8/12/2025	59173	127981	68.97	TRASH GRABBERS - RECYC
FAYETTE COUNTY RECORD, INC.	8/12/2025	59175	INV75804	370.44	BIDS & PUBLIC HEARING
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	11814100-08/25	351.97	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	137167700-08/25	31.15	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	136379300-08/25	200.52	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	136363000-08/25	1,422.82	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	136932100-08/25	52.84	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	136932000-08/25	40.43	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	136931900-08/25	29.59	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	136330800-08/25	68.38	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	13305800-08/25	256.10	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	11486800-08/25	394.83	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	11189801-08/25	26.79	UTILITIES - MULDOON COM
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	137320400-08/25	28.25	UTILITIES - FAYETTEVILLE
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	2665800-08/25	25.00	UTILITIES - MULDOON COU
FAYETTE ELECTRIC COOPERATIV	8/12/2025	59176	11553502-08/25	25.56	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	8/12/2025	59177	16969	683.75	INSPECT FIRE EXTINGUISH
FAYETTE MEDICAL SUPPLY, INC.	8/12/2025	59178	IN-FD05D4FF	27.01	COMPRESSION STOCKING -
FAYETTE MEDICAL SUPPLY, INC.	8/12/2025	59178	IN-1C4548E7	27.01	COMPRESSION STOCKING -
FAYETTE WATER SUPPLY CORPO	8/12/2025	59179	03631-08/25	279.97	UTILITIES - AGRICULTURE
FAYETTE WATER SUPPLY CORPO	8/12/2025	59179	00817-08/25	51.82	UTILITIES - MULDOON PAR
FAYETTE WATER SUPPLY CORPO	8/12/2025	59179	00961-08/25	62.25	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	8/12/2025	59179	01105-08/25	257.34	UTILITIES - RECYCLING CE
FAYETTEVILLE PROPANE CO., IN	8/12/2025	59180	534529	140.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	8/12/2025	59180	533261	18.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	8/12/2025	59180	532917	168.00	PROPANE - RECYCLING
FRONTIER COMMUNICATIONS	8/12/2025	59181	979-968-8501-0203	407.34	COUNTY AUDITOR FAX LINI
FRONTIER COMMUNICATIONS	8/12/2025	59181	979-197-0339-1018	440.00	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	8/12/2025	59181	210-188-2795-0314	713.41	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	8/12/2025	59181	979-968-1800-0228	576.14	DIRECT INWARD TELEPHON
GARY VINKLAREK	8/12/2025	59182	08/06/25	24.00	BOUNTY - 2 COYOTES
GRAHMANN'S TRUE VALUE HARD	8/12/2025	59183	205234	10.49	WASH & WAX - PRECT. 4
GT DISTRIBUTORS, INC.	8/12/2025	59184	INV1053726	1,627.00	LESS LETHAL AMMUNITION
GULF COAST PAPER CO., INC.	8/12/2025	59185	2665650	164.92	TOWELS - COURTHOUSE
H. E. B. GROCERY COMPANY	8/12/2025	59186	10020982000A-07/2	12.81	BOTTLED WATER - 2024R-(
H. E. B. GROCERY COMPANY	8/12/2025	59186	10020982000B-07/2	253.98	GROCERIES - JUSTICE CEN
HANJAK INDUSTRIES	8/12/2025	59187	4823	757.35	REPAIR A/C, ETC. - EMS
HANJAK INDUSTRIES	8/12/2025	59187	4818	824.00	STARTER, ETC. - EMS
HAYS COUNTY TREASURER	8/12/2025	59188	08/05/25	3,750.00	DIVERSION PLACEMENT - J
HRNCIR OIL COMPANY	8/12/2025	59189	48357	10.00	TIRE TUBE - PRECT. 4
HRNCIR OIL COMPANY	8/12/2025	59189	48404	368.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	8/12/2025	59189	48411	1,180.00	TIRES - PRECT. 4
INDIGENT HEALTHCARE SOLUTI	8/12/2025	59190	80251	1,059.00	COMPUTER SERVICE - SEPT
J & J METAL WORKS, INC.	8/12/2025	59191	46070	37.60	PIPE SADDLE, ETC. - PRECT
JAMES GIBSON IV	8/12/2025	59192	2507037	8,960.00	TPO ROOF REPAIR - COURT
JERAMY CLAYTON NELSON	8/12/2025	59193	07/21/25A	250.00	BOUNTY - 50 FERAL HOGS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JERAMY CLAYTON NELSON	8/12/2025	59193	07/21/25B	72.00	BOUNTY - 6 COYOTES
JEREMY CASTLEBERRY	8/12/2025	59194	07/23/25	11.46	PRISONER TRANSPORT - DA
JONES INSURANCE SERVICES	8/12/2025	59195	07/24/25	344.30	PUBLIC EMPLOYEE BOND -
JULIA BLAHA	8/12/2025	59196	07/24/25	14.05	POSTAGE - EMS
K & H PORTABLE TOILETS, INC.	8/12/2025	59197	191359	100.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	8/12/2025	59197	191360	110.00	RENTAL - PORTABLE TOILET
K. G. DAVIS, INC.	8/12/2025	59198	I206461	189.95	CB RADIO - PRECT. 3
KEITH KORENEK	8/12/2025	59199	07/11/25	1,650.45	SHERIFF'S CONFERENCE - I
KELLY MARIE GILLELAND	8/12/2025	59200	2025-053B	599.00	THERAPY SESSIONS - JUV.
KELLY MARIE GILLELAND	8/12/2025	59200	2025-053A	103.80	THERAPY SESSION - JUV. P
KIM MICHAEL	8/12/2025	59201	2034	400.00	REMOVE GRAPHICS & DECA
KLESEL AUTO, TRUCK AND TRAC	8/12/2025	59202	667188	59.99	CAMERA SENSOR - PRECT.
KLESEL AUTO, TRUCK AND TRAC	8/12/2025	59202	151189	36.52	ELECTRICAL CONNECTORS
KLESEL AUTO, TRUCK AND TRAC	8/12/2025	59202	151194	22.00	AIR VALVE - PRECT. 3
KLESEL AUTO, TRUCK AND TRAC	8/12/2025	59202	667193	52.31	BATTERY PROTECTOR, BOL
KUSTOM SIGNALS, INC.	8/12/2025	59203	621275	2,874.78	RADAR - SHERIFF
KYLE HARTMANN	8/12/2025	59204	08/03/25	201.33	BAYLOR CRIMINAL TRIAL W
LA GRANGE FARM & RANCH SUP	8/12/2025	59205	222698	40.99	FERTILIZER - COURTHOUSE
LA GRANGE TIRE, INC.	8/12/2025	59206	0254669	143.00	SERVICE CALL/REPAIR TIRE
LA GRANGE TIRE, INC.	8/12/2025	59206	0255159	683.76	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	8/12/2025	59206	0255125	19.90	O'RINGS - PRECT. 1
LA GRANGE TIRE, INC.	8/12/2025	59206	0255106	62.14	OIL CHANGE - CSCD
LA GRANGE TIRE, INC.	8/12/2025	59206	0254520	23.00	TIRE REPAIR- SHERIFF
LA GRANGE TIRE, INC.	8/12/2025	59206	0254565	20.00	TIRE REPAIR - SHERIFF
LA GRANGE UTILITIES	8/12/2025	59207	10-0566-00-08/25	15.65	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	8/12/2025	59207	08-0660-00-08/25	776.70	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	8/12/2025	59207	08-0670-00-08/25	145.15	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	8/12/2025	59207	10-0565-00-08/25	15.65	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	8/12/2025	59207	08-4810-06-08/25	480.32	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	8/12/2025	59207	08-4805-00-08/25	187.39	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	8/12/2025	59207	08-0680-00-08/25	24.79	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	8/12/2025	59207	08-4790-01-08/25	489.43	UTILITIES - NEW CSCD BLD
LA GRANGE UTILITIES	8/12/2025	59207	08-4730-00-08/25	627.26	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	8/12/2025	59207	08-4420-00-08/25	2,857.04	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	8/12/2025	59207	08-1810-00-08/25	321.18	UTILITIES - CAMP STREET A
LA GRANGE UTILITIES	8/12/2025	59207	08-4465-02-08/25	610.00	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	8/12/2025	59207	08-4690-01-08/25	657.95	UTILITIES - MAIN STREET A
LA GRANGE UTILITIES	8/12/2025	59207	08-4800-01-08/25	219.78	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	8/12/2025	59207	08-0690-00-08/25	138.27	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	8/12/2025	59207	08-1309-00-08/25	1,163.62	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	8/12/2025	59207	08-1510-00-08/25	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	8/12/2025	59207	08-1490-00-08/25	32.56	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	8/12/2025	59207	08-1500-00-08/25	3,795.19	UTILITIES - JUSTICE CENTE
LAD TROJACEK	8/12/2025	59208	08/01/25	79.00	79 RECEIPTS @ $1.00
LAURIE ANN WHISNANT	8/12/2025	59209	8913	6,411.35	WASTE DISPOSAL - JULY, 2
LAURIE ANN WHISNANT	8/12/2025	59209	FL-2508	2,501.00	WASTE DISPOSAL - AUGUS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LAW OFFICE OF McCREARY,	8/12/2025	59210	306236	220.90	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	8/12/2025	59210	306235	1,378.40	COLLECTION FEES - J.P. #4
LEHMANN PIPE + CATTLE LLC	8/12/2025	59211	6388	1,086.25	PIPE - OLD PLUM HWY BRID
LEONARD VARA	8/12/2025	59212	1821	1,324.00	COUNTERTOP - 1ST DRAW/
LEWARD ANDERS & SONS, INC.	8/12/2025	59213	126366	547.79	LIMESTONE - PRECT. 1
LEWARD ANDERS & SONS, INC.	8/12/2025	59213	126344	545.20	LIMESTONE - PRECT. 1
LEWARD ANDERS & SONS, INC.	8/12/2025	59213	126311	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	8/12/2025	59213	126209	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	8/12/2025	59213	126173	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	8/12/2025	59213	126206	2,562.56	TYPE D PREMIX - PRECT. 1
LEXIPOL, LLC	8/12/2025	59214	INVPRA11256896	1,251.24	POLICE ONE ACADEMY - SC
LINDE GAS & EQUIPMENT INC.	8/12/2025	59215	50991372	56.05	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	8/12/2025	59215	51089023	438.07	CYLINDER RENTAL - PRECT
LUCY DIERSCHKE ENT. LLC	8/12/2025	59216	151	1,576.15	COMPRESSOR, BELT, ETC. -
LUCY DIERSCHKE ENT. LLC	8/12/2025	59216	160	301.12	OIL CHANGE - EMS
LUCY DIERSCHKE ENT. LLC	8/12/2025	59216	161	2,081.32	WATER PUMP, TENSIONER,
LUCY DIERSCHKE ENT. LLC	8/12/2025	59216	21291	70.78	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	8/12/2025	59216	21275	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	8/12/2025	59216	162	275.95	OIL CHANGE - EMS
LUCY DIERSCHKE ENT. LLC	8/12/2025	59216	21279	606.17	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	8/12/2025	59216	21299	303.67	OIL CHANGE, ETC. - EMS
MARCO OLVERA	8/12/2025	59217	08/07/25	172.00	UNIFORM PANTS - EMS
MARTIN RESOURCE MANAGEMEN	8/12/2025	59218	1642448	34,849.17	CRS-2P - PRECT. 1
MATT HUDEC	8/12/2025	59219	08/04/25	250.00	BOUNTY - 50 FERAL HOGS
MIDTEX MATERIALS, LLC	8/12/2025	59220	33978	1,977.31	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/12/2025	59220	33938	1,971.82	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/12/2025	59220	33932	2,312.91	HAULING - SCHUSTER ROA
MIDTEX MATERIALS, LLC	8/12/2025	59220	33885	3,933.27	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/12/2025	59220	33972	1,918.35	HAULING - MUELLER ROAD
MIDTEX MATERIALS, LLC	8/12/2025	59220	33997	2,456.15	LIMESTONE - PRECT. 2
MOBILE ELECTRIC POWER SOLU	8/12/2025	59221	23341	1,709.07	REPAIR GENERATOR - EMS
MOTOROLA SOLUTIONS, INC.	8/12/2025	59222	1411196641	6,188.00	LPR SERVICE PACKAGE - SH
NEWMAN SIGNS, INC.	8/12/2025	59223	TRFINV062168	98.80	SHEETED BLANK SIGNS, ET
OAK FARMS HOUSTON	8/12/2025	59224	55781108	91.68	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/12/2025	59224	55781427	92.53	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/12/2025	59224	55781269	91.68	MILK - JUSTICE CENTER
OLD REPUBLIC SURETY GROUP	8/12/2025	59225	POB0604876-2025	335.00	BLANKET BOND - SHERIFF'S
ON SITE DECALS, LLC	8/12/2025	59226	18817	120.00	DESIGN & INSTALL DECALS
ON SITE DECALS, LLC	8/12/2025	59226	18860	780.00	DESIGN & INSTALL DECALS
ON SITE DECALS, LLC	8/12/2025	59226	18846	345.00	DESIGN DECAL - SHERIFF
ON SITE DECALS, LLC	8/12/2025	59226	18859	7,280.00	DESIGN & INSTALL DECALS
ON SITE DECALS, LLC	8/12/2025	59226	18675	180.00	VEHICLE DECALS - MAINTE
ON-SITE FUELS, INC	8/12/2025	59227	0546742-IN	7,962.15	DIESEL - PRECT. 3
ON-SITE FUELS, INC	8/12/2025	59227	0546379-IN	342.25	DIESEL - AIRPORT
O'REILLY AUTOMOTIVE, INC.	8/12/2025	59228	5577-433924	34.20	TIRE PLUGS & WIPER BLAD
O'REILLY AUTOMOTIVE, INC.	8/12/2025	59228	5577-433926	12.49	BRAKE FLUID - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	8/12/2025	59228	5577-433974	-6.94	RADIATOR CAP & BRAKE FL
O'REILLY AUTOMOTIVE, INC.	8/12/2025	59228	5577-433815	107.39	FILTER & OIL - SHERIFF
O'REILLY AUTOMOTIVE, INC.	8/12/2025	59228	5577-437075	-22.00	BATTERY CORE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/12/2025	59228	5577-437026	191.55	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/12/2025	59228	5577-435679	20.89	LIGHT BULB - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/12/2025	59228	5577-433708	7.05	RADIATOR CAP - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	8/12/2025	59228	1855-356536	36.06	LIFT SUPPORTS - EMS
O'REILLY AUTOMOTIVE, INC.	8/12/2025	59228	5577-434758	14.99	SOLDER - PRECT. 4
PATHMARK TRAFFIC EQUIPMENT	8/12/2025	59229	24391	538.00	SPEED LIMIT SIGNS - PREC
PATHMARK TRAFFIC EQUIPMENT	8/12/2025	59229	24420	225.00	VINYL SHEETING SIGNS
PATRIOT FUEL DISTRIBUTORS	8/12/2025	59230	17337	2,842.16	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	8/12/2025	59230	17416	2,435.95	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	8/12/2025	59230	17502	3,535.35	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	8/12/2025	59230	17590	3,256.38	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	8/12/2025	59231	22572	12,256.78	DIVERSION PLACEMENT - J
PERFORMANCE FOOD GROUP, IN	8/12/2025	59232	2763736	3,533.05	GROCERIES, ETC. - JUSTIC
PITNEY BOWES GLOBAL FINANC	8/12/2025	59233	3321118730	165.54	POSTAGE MACHINE - DISTR
PITNEY BOWES GLOBAL FINANC	8/12/2025	59233	3321099506	165.54	POSTAGE METER - CO. JUD
PITNEY BOWES GLOBAL FINANC	8/12/2025	59233	3321096391	191.28	POSTAGE METER - ELECTIC
PITNEY BOWES, INC.	8/12/2025	59234	1027828430	191.07	POSTAGE SUPPLIES - J.P. #
PLASTIX PLUS LLC	8/12/2025	59235	22793	2,230.00	VEHICLE BED STORAGE - E
POWERPLAN BF	8/12/2025	59236	P3551223	255.07	HYDRAULIC CYLINDER KITS
QUENCH USA, INC.	8/12/2025	59237	INV09408471	47.03	WATER PURIFIER - J.P. #3
QUENCH USA, INC.	8/12/2025	59237	INV09409059	38.50	WATER PURIFIER - PRECT.
R & D BISHOP, INC.	8/12/2025	59238	1923	2,288.85	REPAIR ANIMAL CONTROL T
RANDY THUMANN	8/12/2025	59239	77649	119.17	POSTAGE - X-RAY - SHERIF
RHINO MACHINERY, INC.	8/12/2025	59240	1529	2,127.90	36'' BUCKET/TB290 - PRECT
RON'S OVERHEAD DOORS LLC	8/12/2025	59241	1276	598.00	REPAIR, SERVICE DOORS, I
ROUND TOP MERCANTILE II LLC	8/12/2025	59242	08/01/25	40.00	40 RECEIPTS @ $1.00
ROUND TOP MERCANTILE II, LLC	8/12/2025	59243	07/25/25	186.44	LIGHT BULBS, COFFEE, ETC
ROUND TOP MERCANTILE II, LLC	8/12/2025	59243	320309	81.88	MOWER BLADES, ETC. - WC
SANPRO, LLC	8/12/2025	59244	SA150987	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	8/12/2025	59245	07/28/25	55.00	TEAFCS STATE CONFERENC
SARA A. GARRETT	8/12/2025	59245	07/18/25	13.50	TEEA SPONSORSHIP MEETI
SCHULENBURG PRINTING	8/12/2025	59246	856083-0	75.00	PRINTING/LETTERHEADS -
SCHULENBURG PRINTING	8/12/2025	59246	855305-0	80.00	EMBROIDERY/UNIFORM SH
SCHULENBURG PRINTING	8/12/2025	59246	855535-2	129.98	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	8/12/2025	59246	855369-0	345.00	UTILITY CART - DISTRICT C
SCHULENBURG PRINTING	8/12/2025	59246	855493-0	206.80	TISSUE & TOWELS - CSCD
SCHULENBURG PRINTING	8/12/2025	59246	855535-1	364.96	TISSUE & HAND SOAP - CO
SCHULENBURG PRINTING	8/12/2025	59246	856674-0	287.50	EMBROIDERY/UNIFORM SH
SCHULENBURG PRINTING	8/12/2025	59246	857508-0	568.49	PRINTING - MONTHLY REPO
SCHULENBURG PRINTING	8/12/2025	59246	857087-0	21.50	NOTARY STAMP - S. MACHI
SCHULENBURG PRINTING	8/12/2025	59246	855439-0	102.00	HAND SOAP - PRECT. 4
SCHULENBURG PRINTING	8/12/2025	59246	855535-0	64.99	TOWELS - COURTHOUSE
SCOTT WILLEY	8/12/2025	59247	07/19/25	8.65	TCAAA CONFERENCE - LUBI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCOTT-MERRIMAN, INC.	8/12/2025	59248	075671	12,843.56	OFFICIAL RECORD BINDERS
SHARPS COMPLIANCE, INC.	8/12/2025	59249	INV-4390016	75.79	ENVIRONMENTAL DISPOSA
SHOPPA'S FARM SUPPLY	8/12/2025	59250	1986438	188.05	SEALS, ETC. - PRECT. 2
SHOPPA'S FARM SUPPLY	8/12/2025	59250	1984207	258.40	DEF - PRECT. 1
SMARTOX	8/12/2025	59251	30804	404.91	DRUG SCREENING SERVICE
SOUTHERN TIRE MART, LLC	8/12/2025	59252	4590161951	1,410.13	TIRES - PRECT. 1
SOUTHERN TIRE MART, LLC	8/12/2025	59252	4590162450	774.46	TIRES - PRECT. 2
SPARKLIGHT	8/12/2025	59253	8160561430019554-	225.56	JULY, 2025-PHONE, CABLE,
SPARKLIGHT	8/12/2025	59253	8160561430012633-	343.22	JUL. & AUG., 2025 - CABLE
SPARKLIGHT	8/12/2025	59253	8160561720010123-	152.82	JUL. & AUG., 2025 CABLE S
SPARKLIGHT	8/12/2025	59253	8160561430019554-	225.56	AUG., 2025-PHONE, CABLE,
SPARKLIGHT	8/12/2025	59253	8160561300006814-	143.50	AUGUST, 2025 - INTERNET
STANLEY KREBS	8/12/2025	59254	08/08/25	65.00	BOUNTY - 13 FERAL HOGS
STEVEN HOPPER	8/12/2025	59255	08/04/25	4,466.50	HAULING - PRECT. 4
STEVE'S STATION, LLC	8/12/2025	59256	5884	953.00	TIRE - PRECT. 3
STEVE'S STATION, LLC	8/12/2025	59256	6006	1,888.00	TIRES - PRECT. 2
STEVE'S STATION, LLC	8/12/2025	59256	5891	740.00	TIRES - PRECT. 3
SUMMIT FIRE & SECURITY LLC	8/12/2025	59257	3427701	630.00	ANNUAL FIRE ALARM MONI
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005621	1.58	LIGHT SWITCH, ETC. - REC
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005611	4.99	PAINT BRUSH - PRECT. 1
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005792	9.99	COMMODE VALVE - TAX A/C
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005789	23.70	TOP SOIL - OLD JAIL
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005765	219.95	EXTENSION CORDS & CONN
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005610	4.99	COVER PLATE - TAX A/C
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005776	26.07	CAULK - CSCD BLDG.
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005738	50.97	WELDING RODS - PRECT. 1
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005674	14.96	AIR FILTERS - MAIN STREET
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005668	12.97	SCREWS & CAULK - CSCD B
SUTHERLANDS LUMBER-SOUTHW	8/12/2025	59258	005569	57.98	SPRAYER, ETC. - COURTHO
TAYLOR HEALTHCARE PRODUCTS	8/12/2025	59259	INV14918	424.75	STRETCHER SHEETS - EMS
TEX PROPANE COMPANY	8/12/2025	59260	07/30/25	7,182.21	DIESEL & PROPANE - PRECT
TEXAS AGGREGATES, LLP	8/12/2025	59261	41317	959.58	COVER ROCK - SCHUSTER
TEXAS AGGREGATES, LLP	8/12/2025	59261	41414	3,335.76	COVER ROCK - MUELLER R
TEXAS AGGREGATES, LLP	8/12/2025	59261	41467	1,427.04	COVER ROCK - MUELLER R
TEXAS AGGREGATES, LLP	8/12/2025	59261	41232	2,396.34	COVER ROCK - SCHUSTER
TEXAS AGGREGATES, LLP	8/12/2025	59261	41273	2,386.44	COVER ROCK - SCHUSTER
TEXAS ASSOCIATION OF COUNT	8/12/2025	59263	372554	200.00	CO. & DISTRICT CLERKS CO
TEXAS ASSOCIATION OF COUNT	8/12/2025	59264	373009	200.00	2025 LEGISLATIVE CONFER
TEXAS ASSOCIATION OF COUNT	8/12/2025	59265	R373275	350.00	AUDITOR'S CONFERENCE -
TEXAS ASSOCIATION OF COUNT	8/12/2025	59262	03-2025	27,820.43	HRA CLAIMS - MARCH, 202
TEXAS ASSOCIATION OF COUNT	8/12/2025	59262	04/2025	26,407.36	HRA CLAIMS - APRIL, 2025
TEXAS ASSOCIATION OF COUNT	8/12/2025	59262	56-2025	4,575.76	HRA CLAIMS - MAY & JUNE,
TEXAS COLLEGE OF PROBATE JU	8/12/2025	59266	07/25/25	450.00	PROBATE JUDGES CONFERE
TEXAS DEPT. OF STATE HEALTH	8/12/2025	59267	2025947	76.86	BIRTH CERTIFICATE ACCES
TEXAS PARKS & WILDLIFE DEPT.	8/12/2025	59268	08/12/25 - JUNE, 20	111.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	8/12/2025	59269	08/12/25 - JUNE, 20	2,300.10	TPW FINES DUE STATE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TPSF LLC	8/12/2025	59270	INV-13669	8,195.78	REPAIR WATER TRUCK - PR
TRACTOR SUPPLY CREDIT PLAN	8/12/2025	59271	100836556	79.99	SPRAY GUN - RECYCLING
TRACTOR SUPPLY CREDIT PLAN	8/12/2025	59271	100838307	129.99	HERBICIDE - RECYCLING
TRACTOR SUPPLY CREDIT PLAN	8/12/2025	59271	200832487	54.99	ACETYLENE - PRECT. 3
TRANSUNION	8/12/2025	59272	308101-202507-1	614.50	RECORD SEARCH FEES - SH
TRAVIS COUNTY MEDICAL EXAM	8/12/2025	59273	3300009861	4,085.00	AUTOPSY - K.J.M.
TRAVIS COUNTY MEDICAL EXAM	8/12/2025	59273	3300009862	8,170.00	AUTOPSY - L.J.T. & L.Z.
TYLER TECHNOLOGIES, INC.	8/12/2025	59274	020-163149	56,842.78	ODYSSEY HOSTING FEE - S
U. S. POSTAL SERVICE	8/12/2025	59275	581879468-08/25	2,000.00	POSTAGE - DISTRICT CLER
UNIFIRST	8/12/2025	59276	07/31/25	2,525.30	UNIFORMS - VARIOUS DEPA
VERIZON BUSINESS	8/12/2025	59277	Z1591220	1,374.99	T-1 INTERNET - COUNTY NE
VERIZON WIRELESS	8/12/2025	59278	6119130104	80.26	WIRELESS SERVICE - VARIO
VINKLAREK ENTERPRISES INC	8/12/2025	59279	08/01/25	56.00	56 RECEIPTS @ $1.00
WEBB'S UNIFORMS LLC	8/12/2025	59280	518658	286.72	UNIFORM JACKET, SHIRTS,
WESTERN SURETY COMPANY	8/12/2025	59281	18137791-2025	314.00	BOND - DEPUTY COUNTY CL
WM CCP SOLUTIONS, LLC	8/12/2025	59282	230454	4,505.85	FLY ASH - PRECT. 3
YOUTH OPPORTUNITY INVESTME	8/12/2025	59283	30093	5,018.57	DIVERSION PLACEMENT - J
YOUTH OPPORTUNITY INVESTME	8/12/2025	59283	30094	9,151.51	DIVERSION PLACEMENT - J
ZOLL MEDICAL CORPORATION	8/12/2025	59284	4242438	509.54	CPAP MASKS - EMS
AFLAC	8/22/2025	3041	INV0018834	313.25	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	INV0018833	818.19	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	INV0018832	355.56	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	INV0018831	649.79	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	INV0018836	202.75	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	INV0018835	21.89	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	INV0018866	649.61	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	DM0001054	73.44	JAMES HERBRICH - AFLAC I
AFLAC	8/22/2025	3041	INV0018867	355.53	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	INV0018868	818.04	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	INV0018869	313.22	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	INV0018870	21.89	AFLAC INSURANCE PREMIU
AFLAC	8/22/2025	3041	INV0018871	202.72	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYM	8/22/2025	DFT0002550	INV0018899	39,904.21	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	8/22/2025	DFT0002550	INV0018898	63,558.76	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	8/22/2025	DFT0002550	INV0018900	14,864.62	MEDICARE TAX
FAYETTE COUNTY GENERAL FUN	8/22/2025	3043	INV0018854	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	8/22/2025	3042	INV0018893	196.13	UNIFORMS
FAYETTE COUNTY GENERAL FUN	8/22/2025	3042	INV0018858	196.13	UNIFORMS
FAYETTE COUNTY GENERAL FUN	8/22/2025	3043	INV0018850	13,333.76	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	8/22/2025	3043	INV0018889	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	8/22/2025	3043	INV0018885	13,229.59	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES A	8/22/2025	3044	INV0018856	783.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	8/22/2025	3044	INV0018891	783.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	8/22/2025	3044	DM0001056	9.00	JAMES HERBRICH - SEPTEM
TAYLOR WOLFE	8/22/2025	3045	INV0018901	127.96	OVERPAYMENT OF INSURAN
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	INV0018884	129,089.62	HEALTH INSURANCE PREMI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNT	8/22/2025	3046	INV0018862	248.80	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	INV0018860	795.75	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	INV0018880	4,534.94	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	INV0018895	787.86	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	INV0018888	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	DM0001052	7,212.80	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	DM0001053	902.36	JAMES HERBRICH HEALTH I
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	CM0000617	-833.73	MATULA PLAN CHANGE TOO
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	DM0001060	2,368.08	GERIK ON BILL - 3 MONTHS
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	DM0001061	746.95	SPACKMAN TERM 7/30-STIL
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	CM0000618	-4,284.40	SANDOVAL-PLAN CHANGE V
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	DM0001062	2,308.50	VACEK - ADJ/CREDIT FROM
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	INV0018853	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	INV0018886	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	INV0018851	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	CM0000619	-8.24	BRUNNER - WRONG VISION
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	INV0018845	4,583.73	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	CM0000620	-879.14	MICHALEC - CREDITS FROM
TEXAS ASSOCIATION OF COUNT	8/22/2025	3046	INV0018897	246.72	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	8/22/2025	3047	INV0018849	130,613.62	HEALTH INSURANCE PREMI
TEXAS CHILD SUPPORT	8/22/2025	DFT0002551	INV0018872	3,407.80	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	8/22/2025	DFT0002552	INV0018890	1,095.54	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	8/22/2025	DFT0002552	INV0018892	115,049.24	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018839	96.50	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018838	358.24	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018873	358.13	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018874	96.46	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018875	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018876	7.59	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018878	1,735.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018879	60.34	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018844	60.43	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018843	1,735.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018842	223.73	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018841	7.68	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018840	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	8/22/2025	DFT0002553	INV0018877	223.73	CSCD LIFE PRE-TAX
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	INV0018852	2.34	GROUP LIFE INSURANCE PR
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	INV0018848	9.75	GROUP LIFE INSURANCE PR
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	INV0018881	36.08	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	INV0018846	37.72	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	CM0000615	-2.11	D. MUELLER - AUG AGE RAT
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	INV0018847	207.09	GROUP LIFE INSURANCE PR
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	INV0018861	1,085.50	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	DM0001058	17.34	SPACKMAN TERM 7/30 STIL
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	CM0000616	-2.34	M. OLVERA LIFE DEDCT'D T

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	CM0000614	-1.64	BRUNNER DEP LIFE MISSED
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	INV0018882	204.75	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	INV0018883	9.66	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	INV0018887	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	DM0001059	2.34	SCHINDLER TERM 8/8 PRE-
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	INV0018896	1,085.47	VOLUNTARY LIFE INSURAN(
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	DM0001055	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	8/22/2025	3048	DM0001057	4.68	PRE-PAID REFUNDS FROM :
VALIC	8/22/2025	DFT0002554	INV0018894	6,626.50	DEFERRED COMPENSATION
979 TRUCKING, INC.	8/26/2025	59285	5921	510.21	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	8/26/2025	59285	5903	518.29	LIMESTONE - PRECT. 1
AIRGAS USA, LLC	8/26/2025	59286	9163713113	252.18	OXYGEN - EMS
ALLEYTON RESOURCE CORPORA	8/26/2025	59287	701974	2,993.04	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	8/26/2025	59287	702175	6,443.52	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	8/26/2025	59287	702078	3,534.96	COVER ROCK - PRECT. 4
ALPHA ONE LA GRANGE, LLC	8/26/2025	59288	226394	180.00	DIAGNOSE LIGHT - SHERIF
ALPHA ONE LA GRANGE, LLC	8/26/2025	59288	225839	76.60	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	8/26/2025	59288	226112	76.60	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	8/26/2025	59288	225371A	105.40	MOUNT & BALANCE TIRES -
ALPHA ONE LA GRANGE, LLC	8/26/2025	59288	226044	94.52	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	8/26/2025	59288	226016	94.52	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	8/26/2025	59288	73235	205.00	FLOOR MATS - EMS
ALPHA ONE LA GRANGE, LLC	8/26/2025	59288	226138	201.27	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	8/26/2025	59288	225811	157.10	OIL CHANGE, ETC. - SHERI
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	1FFY-FWHX-441K	40.91	CARBURETORS - PRECT. 3
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	1W7C-RY7D-DVGC-(	-6.64	LOCK - DPS
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	1W7C-RY7D-DVGC	205.18	MINI FRIDGE & LOCK - DPS
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	113P-LCRQ-HXF9	21.91	SHIPPING LABELS - DPS
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	1KVH-CXHF-6476	-15.98	CURTAINS - CO. AUDITOR
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	14J9-FXWP-KMGG	1,509.40	OFFICE CHAIRS, ETC. - SHI
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	1L1R-9FDX-PGT4	708.95	CB RADIO, LAPTOP, ETC. -
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	1WLR-RNV9-4L93	31.99	TRASH CAN DOLLY - WORK
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	17PV-7KDH-Q6DN	26.45	HANGING FILE FOLDERS - I
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	179Y-64PK-1V67	476.39	DOG BARK DETERRENT, ET
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	1LC6-JMGW-QH3R	175.75	LABELS - CO. CLERK
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	1M7X-P1FK-HW7M	65.88	OIL - WORKSHOP
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	147X-DPRL-6G7G	237.44	GLOVES, ETC. - PRECT. 1 &
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	1MRG-ND69-QGR4	79.75	CHAIR MATS - CO. JUDGE
AMAZON CAPITAL SERVICES, IN	8/26/2025	59289	1GHY-WXWQ-C3RL	77.98	BATHROOM FAN MOTOR - (
ASCENSION SETON SMITHVILLE	8/26/2025	59290	4601480803	489.47	C. D. (JAIL)
ASCENSION SETON SMITHVILLE	8/26/2025	59290	4601449949	100.51	B. B. (JAIL)
ASCENSION SETON SMITHVILLE	8/26/2025	59290	4601436855	66.42	J. P. (JAIL)
ASCENSION SETON SMITHVILLE	8/26/2025	59290	4601476326	811.19	S. T. (JAIL)
ASCENSION SETON SMITHVILLE	8/26/2025	59290	4601475648	116.42	S. T. (JAIL)
ASCENSION SETON SMITHVILLE	8/26/2025	59290	4601463992	892.71	K. W. (JAIL)
ASCENSION SETON SMITHVILLE	8/26/2025	59290	4601449752	685.49	M. H. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ASPHALT PATCH ENT., INC.	8/26/2025	59291	059252	1,752.24	ASPHALT PATCH - PRECT. 4
AUDIO-VIDEO PLUS	8/26/2025	59292	19671	644.98	LG TELEVISION, ETC. - CO.
AURORA KALINA	8/26/2025	59293	08/12/25	150.00	JANITORIAL SERVICES - AU
BERNICE SVEC	8/26/2025	59294	08/10/25	55.00	ELECTION LAW SEMINAR -
BLAKE WATSON	8/26/2025	59295	76732	100.00	LEGISLATIVE UPDATE - ONI
BLUEBONNET TRAILS COMMUNI	8/26/2025	59296	2890725	311.49	INMATE PRIMARY CARE SEI
BLUEBONNET TRAILS COMMUNI	8/26/2025	59297	24603	47.68	M. T. (INDIGENT)
BOUND TREE MEDICAL, LLC	8/26/2025	59298	85876557	1,267.74	ELECTRODES, ETC. - EMS
BRAUNTEX MATERIALS, INC.	8/26/2025	59299	176668	1,056.76	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	8/26/2025	59299	176669	321.44	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	8/26/2025	59299	176378	170.50	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	8/26/2025	59299	176824	513.19	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	8/26/2025	59299	176507	343.38	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	8/26/2025	59299	176506	1,179.89	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	8/26/2025	59299	176993	165.50	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	8/26/2025	59299	176823	509.32	LIMESTONE - PRECT. 3
BUGMAN OF WEIMAR, INC.	8/26/2025	59300	128540	90.00	PEST CONTROL - CO. CLERI
BUGMAN OF WEIMAR, INC.	8/26/2025	59300	128538	85.00	PEST CONTROL - CSCD BLD
BUGMAN OF WEIMAR, INC.	8/26/2025	59300	128541	125.00	PEST CONTROL - NEW CSCI
BUGMAN OF WEIMAR, INC.	8/26/2025	59300	128404	110.00	PEST CONTROL - AGRICULT
BUGMAN OF WEIMAR, INC.	8/26/2025	59300	128411	85.00	PEST CONTROL - EMS BLDC
BUGMAN OF WEIMAR, INC.	8/26/2025	59300	128843	85.00	PEST CONTROL - PRECT. 3/
CALVIN MERSIOVSKY	8/26/2025	59301	06/04/25	25.00	REPAIR TIRE - SHERIFF
CALVIN MERSIOVSKY	8/26/2025	59301	06/09/25	20.00	REPAIR TIRE - SHERIFF
CALVIN MERSIOVSKY	8/26/2025	59301	30300	82.20	OIL CHANGE - SHERIFF
CALVIN MERSIOVSKY	8/26/2025	59301	30442	86.10	OIL CHANGE - SHERIFF
CALVIN MERSIOVSKY	8/26/2025	59301	30582	293.00	BATTERY - SHERIFF
CALVIN MERSIOVSKY	8/26/2025	59301	30209	135.20	OIL CHANGE, WIPER BLADE
CANDICE CLAY BAPTISTE	8/26/2025	59302	08/26/25	3,969.00	INDIGENT REPRESENTATIO
CDW GOVERNMENT, INC.	8/26/2025	59303	AF5MW6Z	354.07	TONER CARTRIDGES - RUR
CEMEX, INC.	8/26/2025	59304	9452241157	822.53	LIMESTONE - PRECT. 3
CEMEX, INC.	8/26/2025	59304	9452239154	408.80	LIMESTONE - PRECT. 3
CEMEX, INC.	8/26/2025	59304	9452250288	1,622.07	LIMESTONE - PRECT. 3
CHAD CRYER	8/26/2025	59305	08/20/25	185.66	MEALS - JANUARY - AUGUS
CHRISTOPHER FILLIP	8/26/2025	59306	202643	1,963.64	HAULING - PRECT. 3
CLEVELAND ASPHALT PRODUCTS	8/26/2025	59307	29332	11,181.87	MS1 - PRECT. 3
CLEVELAND ASPHALT PRODUCTS	8/26/2025	59307	29317	15,775.81	CRS-2P - SAND ROCK ROAI
CLEVELAND ASPHALT PRODUCTS	8/26/2025	59307	29345	15,956.45	CRS-2P - GUETTERMANN-EI
CLEVELAND ASPHALT PRODUCTS	8/26/2025	59307	29356	12,406.12	MS-1 - PRECT. 2
CLEVELAND ASPHALT PRODUCTS	8/26/2025	59307	29347	16,009.14	CRS-2P - GUETTERMANN-EI
COASTAL OFFICE SOLUTIONS, I	8/26/2025	59308	OE-52211-2	13.46	DISPENSING PUMPS - JUST
COLORADO MATERIALS, LTD.	8/26/2025	59309	422079	317.01	LIMESTONE - PRECT. 3
COLUMBUS EYE ASSOCIATES	8/26/2025	59310	2017239	119.22	J. V. (JAIL)
COUNTY & DISTRICT CLERKS AS	8/26/2025	59311	08/15/25	10.00	2025/2026 MEMBERSHIP D
COURTNEY MICA	8/26/2025	59312	68507	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	8/26/2025	59312	68506	147.00	RENTAL PORTABLE TOILET

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CYNTHIA HAVELKA	8/26/2025	59313	77131	20.00	PAID ASHTYN HERNANDEZ
DANIEL CERNOCH PLUMBING, IN	8/26/2025	59314	23846	155.00	UNCLOG SEWER - JAIL/GAN
DANIEL CERNOCH PLUMBING, IN	8/26/2025	59314	23857	140.00	REPAIR COMMODE - GAME
DANNY L. MATHEWS	8/26/2025	59315	371304	125.00	REPLACE BATTERY - SHERI
DANNY L. MATHEWS	8/26/2025	59315	371302	170.00	REPLACE BATTERY - SHERI
DARRYL A HERRMANN	8/26/2025	59316	X101019813/01	117.20	ELECTRICAL WIRING HARN
DARRYL A HERRMANN	8/26/2025	59316	R101004354/01	1,514.56	ICP SENSOR, A/C, ETC. - PI
DELL SETON MEDICAL CENTER A	8/26/2025	59317	3117674621	30,000.00	C. F. (INDIGENT)
DEPARTMENT OF INFORMATION	8/26/2025	59318	25070877N	65.10	T-1 NETWORK - DIRECT IN
DISTRIBUTOR OPERATIONS INC	8/26/2025	59319	30068702	454.94	BATTERIES - EMS
DK REFRIGERATION/AC, INC.	8/26/2025	59320	25660	217.16	REPAIR ICE MACHINE - PRE
DONALD NELSON	8/26/2025	59321	18416	1,511.58	HAULING - PRECT. 3
DONALD NELSON	8/26/2025	59321	18393	4,452.28	HAULING - PRECT. 3
DOUGLAS MICA & WIFE, SANDR	8/26/2025	59322	08/26/25	700.00	LAND RENTAL - SEPTEMBEI
EMILY SMITH	8/26/2025	59323	76967	4,153.64	LIABILITY INSURANCE - EM
EMILY SMITH	8/26/2025	59323	08/26/25	1,667.00	EMS MEDICAL DIRECTOR -
ERIC OPIELA, PLLC	8/26/2025	59324	3029	175.00	2025/2026 ELECTION LAW
FAST AID URGENT CARE	8/26/2025	59325	501650	81.24	A. C. (JAIL)
FAST AID URGENT CARE	8/26/2025	59325	501650-1	26.33	A. C. (JAIL)
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	6429-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	7683-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	7684-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	3912-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	0845-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	4180-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	7361-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	0746-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	8114-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	5758-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	2634-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	1344-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	8/26/2025	59326	5496-25	7.50	2025 STATE VEHICLE REGI
FIRETROL PROTECTION SYSTEM	8/26/2025	59327	101029340	1,400.00	FIRE ALARM ANNUAL INSPE
FIRETROL PROTECTION SYSTEM	8/26/2025	59327	101030066	977.50	REPAIR SPRINKLER, ETC. -
FIXPATRICKS GARAGE, LLC	8/26/2025	59328	4740	2,170.41	ELECTRONIC CONTROL MO
FRONTIER COMMUNICATIONS	8/26/2025	59329	979-197-0390-1020	469.73	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	8/26/2025	59329	979-197-0339-1018	462.00	TELEPHONE SERVICE - SHE
GALLS, LLC	8/26/2025	59330	032120472	65.16	UNIFORM SHIRT - SHERIFF
GARDENIA JANSSEN ANIMAL SH	8/26/2025	59331	08/26/25	5,241.67	AUGUST, 2025 GRANT
GT DISTRIBUTORS, INC.	8/26/2025	59332	INV1054866	28.99	ALTERATIONS & NAME TAP
GUS GEORGE LAW ENFORCEMEN	8/26/2025	59333	70402	40.00	DE-ESCALATION CLASS - S
H- E- B	8/26/2025	59334	11956	11.50	CLAIMS PROCESSING FEE -
H- E- B	8/26/2025	59334	07/22/2025-10	20.16	M. H. (JAIL)
H- E- B	8/26/2025	59334	07/23/2025	24.52	S. H. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025-12	20.16	S. H. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025-11	8.12	S. H. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	8/26/2025	59334	07/11/2025-1	10.95	D. H. (JAIL)
H- E- B	8/26/2025	59334	07/11/2025-2	643.89	D. H. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025-9	8.12	M. H. (JAIL)
H- E- B	8/26/2025	59334	07/14/2025-1	7.77	M. J. (JAIL)
H- E- B	8/26/2025	59334	11940	42.50	CLAIMS PROCESSING FEE -
H- E- B	8/26/2025	59334	07/09/2025	5.99	R. L. (JAIL)
H- E- B	8/26/2025	59334	07/12/2025-3	5.99	A. W. (JAIL)
H- E- B	8/26/2025	59334	07/24/2025-1	8.69	C. M. J. (JAIL)
H- E- B	8/26/2025	59334	07/11/2025-3	7.07	C. P. (JAIL)
H- E- B	8/26/2025	59334	07/11/2025-4	7.66	C. P. (JAIL)
H- E- B	8/26/2025	59334	07/11/2025-5	6.71	C. P. (JAIL)
H- E- B	8/26/2025	59334	07/11/2025-6	5.99	C. P. (JAIL)
H- E- B	8/26/2025	59334	07/11/2025-7	5.99	C. P. (JAIL)
H- E- B	8/26/2025	59334	07/05/2025-1	8.72	W. M. (JAIL)
H- E- B	8/26/2025	59334	07/25/2025-1	8.04	C. R. (JAIL)
H- E- B	8/26/2025	59334	07/06/2025	5.99	S. T. (JAIL)
H- E- B	8/26/2025	59334	07/06/2025-1	68.69	S. T. (JAIL)
H- E- B	8/26/2025	59334	07/01/2025-3	69.25	K. W. (JAIL)
H- E- B	8/26/2025	59334	07/31/2025-1	7.24	J. V. (JAIL)
H- E- B	8/26/2025	59334	07/29/2025-2	11.28	J. V. (JAIL)
H- E- B	8/26/2025	59334	07/01/2025-2	7.24	J. V. (JAIL)
H- E- B	8/26/2025	59334	07/31/2025	5.99	C. R. (JAIL)
H- E- B	8/26/2025	59334	07/02/2025	12.29	W. M. (JAIL)
H- E- B	8/26/2025	59334	07/11/2025	5.99	D. H. (JAIL)
H- E- B	8/26/2025	59334	07/09/2025-2	17.27	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/29/2025-3	5.99	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/26/2025	25.26	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/25/2025-3	6.89	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/25/2025-2	8.49	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/13/2025	34.28	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/12/2025-2	10.56	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/09/2025-4	8.03	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/09/2025-3	6.32	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/07/2025-4	16.65	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/03/2025	31.87	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/31/2025-5	8.18	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/31/2025-4	5.99	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/31/2025-3	13.38	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/31/2025-2	7.62	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/14/2025-2	21.67	J. W. (JAIL)
H- E- B	8/26/2025	59334	07/12/2025-4	5.99	A. W. (JAIL)
H- E- B	8/26/2025	59334	07/24/2025	12.64	G. G. (JAIL)
H- E- B	8/26/2025	59334	07/10/2025	8.30	C. D. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025-7	27.72	J. G. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025	8.69	B. B. (JAIL)
H- E- B	8/26/2025	59334	07/12/2025	9.03	B. B. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	8/26/2025	59334	07/28/2025-1	6.83	C. A. (JAIL)
H- E- B	8/26/2025	59334	07/28/2025	6.50	C. A. (JAIL)
H- E- B	8/26/2025	59334	07/24/2025-10	7.66	B. W. (INDIGENT)
H- E- B	8/26/2025	59334	07/22/2025-8	27.87	T. G. (JAIL)
H- E- B	8/26/2025	59334	07/24/2025-8	5.99	B. W. (INDIGENT)
H- E- B	8/26/2025	59334	07/29/2025-1	5.99	M. T. (INDIGENT)
H- E- B	8/26/2025	59334	07/12/2025-1	9.55	M. T. (INDIGENT)
H- E- B	8/26/2025	59334	07/02/2025-3	7.34	E. T. (INDIGENT)
H- E- B	8/26/2025	59334	07/02/2025-2	6.71	E. T. (INDIGENT)
H- E- B	8/26/2025	59334	07/02/2025-1	8.74	E. T. (INDIGENT)
H- E- B	8/26/2025	59334	07/15/2025-5	25.68	P. S. (INDIGENT)
H- E- B	8/26/2025	59334	07/15/2025-4	15.06	P. S. (INDIGENT)
H- E- B	8/26/2025	59334	07/15/2025-3	59.66	P. S. (INDIGENT)
H- E- B	8/26/2025	59334	07/09/2025-1	21.63	J. S. (INDIGENT)
H- E- B	8/26/2025	59334	07/24/2025-7	98.92	J. P. (INDIGENT)
H- E- B	8/26/2025	59334	07/24/2025-6	5.99	J. P. (INDIGENT)
H- E- B	8/26/2025	59334	07/24/2025-5	7.06	J. P. (INDIGENT)
H- E- B	8/26/2025	59334	07/24/2025-4	13.24	R. M. (INDIGENT)
H- E- B	8/26/2025	59334	07/24/2025-3	11.89	R. M. (INDIGENT)
H- E- B	8/26/2025	59334	07/24/2025-2	8.23	R. M. (INDIGENT)
H- E- B	8/26/2025	59334	07/28/2025-2	17.17	M. B. (INDIGENT)
H- E- B	8/26/2025	59334	07/15/2025	8.29	M. B. (INDIGENT)
H- E- B	8/26/2025	59334	07/30/2025-1	13.80	C. A. (INDIGENT)
H- E- B	8/26/2025	59334	07/30/2025	7.10	C. A. (INDIGENT)
H- E- B	8/26/2025	59334	07/07/2025-2	1,161.71	C. A. (INDIGENT)
H- E- B	8/26/2025	59334	07/07/2025-1	6.32	C. A. (INDIGENT)
H- E- B	8/26/2025	59334	07/07/2025	7.64	C. A. (INDIGENT)
H- E- B	8/26/2025	59334	07/14/2025	5.97	B. B. (JAIL)
H- E- B	8/26/2025	59334	07/25/2025	17.26	B. B. (JAIL)
H- E- B	8/26/2025	59334	07/24/2025-9	20.71	B. W. (INDIGENT)
H- E- B	8/26/2025	59334	07/10/2025-3	15.60	M. T. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025-1	13.18	T. G. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025-4	7.41	T. G. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025-5	8.32	T. G. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025-6	9.06	T. G. (JAIL)
H- E- B	8/26/2025	59334	07/01/2025-1	2,500.45	D. E. (JAIL)
H- E- B	8/26/2025	59334	07/29/2025	8.03	B. B. (JAIL)
H- E- B	8/26/2025	59334	07/01/2025	9.01	D. E. (JAIL)
H- E- B	8/26/2025	59334	07/18/2025-5	9.48	C. D. (JAIL)
H- E- B	8/26/2025	59334	07/18/2025-4	5.99	C. D. (JAIL)
H- E- B	8/26/2025	59334	07/17/2025-5	8.96	C. D. (JAIL)
H- E- B	8/26/2025	59334	07/17/2025-4	13.88	C. D. (JAIL)
H- E- B	8/26/2025	59334	07/17/2025-3	7.62	C. D. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025-3	6.72	T. G. (JAIL)
H- E- B	8/26/2025	59334	07/10/2025-2	16.00	C. D. (JAIL)
H- E- B	8/26/2025	59334	07/15/2025-2	11.28	C. D. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	8/26/2025	59334	07/15/2025-1	10.11	V. C. (JAIL)
H- E- B	8/26/2025	59334	07/18/2025	5.99	J. C. (JAIL)
H- E- B	8/26/2025	59334	07/18/2025-1	10.28	J. C. (JAIL)
H- E- B	8/26/2025	59334	07/18/2025-2	10.29	J. C. (JAIL)
H- E- B	8/26/2025	59334	07/05/2025	8.47	V. C. (JAIL)
H- E- B	8/26/2025	59334	07/07/2025-3	6.71	V. C. (JAIL)
H- E- B	8/26/2025	59334	07/10/2025-1	8.96	C. D. (JAIL)
H- E- B	8/26/2025	59334	07/17/2025	36.13	E. D. (JAIL)
H- E- B	8/26/2025	59334	07/22/2025-2	5.99	T. G. (JAIL)
H- E- B	8/26/2025	59334	07/17/2025-2	8.29	E. D. (JAIL)
H- E- B	8/26/2025	59334	07/18/2025-3	5.99	E. D. (JAIL)
H- E- B	8/26/2025	59334	07/15/2025-6	8.30	M. T. (JAIL)
H- E- B	8/26/2025	59334	07/17/2025-1	5.99	E. D. (JAIL)
HALLETTSVILLE TRIBUNE-HERAL	8/26/2025	59339	07/31/25	68.40	EMPLOYMENT ADS - PRECT
HALO BRANDED SOLUTIONS INC	8/26/2025	59340	8463730	755.22	BADGES, ETC. - EMS
HARRIS COUNTY TOLL ROAD AU	8/26/2025	59341	012570715962	19.81	TOLL CHARGE - PRECT. 2
HOWMEDICA OSTEONICS CORP	8/26/2025	59342	9210060997	355.25	AED BATTERY - AGRICULTU
HOWMEDICA OSTEONICS CORP	8/26/2025	59342	9210031739	545.49	AED ELECTRODES - VARIOU
HOWMEDICA OSTEONICS CORP	8/26/2025	59342	9209856954	948.81	AED BATTERIES - VARIOUS
IGNAC J. ORSAK	8/26/2025	59343	08/26/25	1,200.00	OFFICE RENT - SEPTEMBER
INTERSTATE BILLING SERVICE,	8/26/2025	59344	3042926940	405.00	BELT TENSIONER - PRECT.
INTERSTATE BILLING SERVICE,	8/26/2025	59344	3042903046	971.12	WATER PUMP, THERMOSTA
JAMES HERBRICH	8/26/2025	59345	76733	100.00	LEGISLATIVE UPDATE - ON
JEREMY TIPTON	8/26/2025	59346	320	250.00	AUGUST, 2025 CSTS SERVI
JO ANN FISHBECK	8/26/2025	59347	08/12/25	1,977.02	COMPUTER MONITORS, ETC
JPX AMERICA	8/26/2025	59348	02665	455.00	RE-CERTIFICATION CLE INS
KATRINA D. PACKARD ELVIG, P.	8/26/2025	59349	2023V-298G	787.50	CPS ATTORNEY FEE - CAUS
KEITH PRAUSE	8/26/2025	59350	08/21/25	35.00	BOUNTY - 7 FERAL HOGS
KENNETH NIX	8/26/2025	59351	08/19/25	84.03	MEALS - JULY - AUGUST, 2(
KLEIBER TRACTOR & EQUIPMEN	8/26/2025	59352	308656	12.24	PINS - RECYCLING
KLEIBER TRACTOR & EQUIPMEN	8/26/2025	59352	WO109456	992.86	REPAIR POWERSTAR 120 -
KLEIBER TRACTOR & EQUIPMEN	8/26/2025	59352	28625	3,296.57	ARMSTRONG/ GRAPPLE - R
KLESEL AUTO, TRUCK AND TRAC	8/26/2025	59353	197326	23.66	FREON & A/C PARTS - PREC
KOCUREK & JAMES CLINIC, PLLC	8/26/2025	59354	08/19/25	130.00	EMPLOYEE PHYSICAL EXAM
KOENIG-BELVILL FUNERAL HOM	8/26/2025	59355	25-174REM	790.00	TRANSPORT FOR AUTOPSY
LA GRANGE NAPA	8/26/2025	59356	391973	54.28	FILTER & OIL - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	390942	48.38	WIPER BLADES - SHERIFF
LA GRANGE NAPA	8/26/2025	59356	392400	46.29	A/C VALVE CORES, ETC. - F
LA GRANGE NAPA	8/26/2025	59356	392061	677.01	A/C COMPRESSOR & FILTEF
LA GRANGE NAPA	8/26/2025	59356	391563	-153.10	COMPRESSOR, GREASE, ET
LA GRANGE NAPA	8/26/2025	59356	393211	60.52	MUD FLAPS - PRECT. 2
LA GRANGE NAPA	8/26/2025	59356	393766	101.88	FREON - PRECT. 2
LA GRANGE NAPA	8/26/2025	59356	392876	224.14	FILTERS - PRECT. 2
LA GRANGE NAPA	8/26/2025	59356	392381	652.38	FILTERS, ETC. - PRECT. 2
LA GRANGE NAPA	8/26/2025	59356	393184	2.76	WASHER - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	393220	51.66	FILTERS & OIL - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	8/26/2025	59356	393852	18.17	CLEANER & PIN - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	393860	14.42	CLAMP - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	390713	910.67	FILTERS, ANTIFREEZE, ETC
LA GRANGE NAPA	8/26/2025	59356	393042	701.75	HYDRAULIC FITTINGS & HC
LA GRANGE NAPA	8/26/2025	59356	392403	238.94	BATTERY, ETC. - SHERIFF
LA GRANGE NAPA	8/26/2025	59356	391507	48.38	WIPER BLADES - SHERIFF
LA GRANGE NAPA	8/26/2025	59356	391001	48.38	WIPER BLADES - SHERIFF
LA GRANGE NAPA	8/26/2025	59356	393236	23.74	WIPER BLADES - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	392944	60.52	MUD FLAPS - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	392952	9.60	WASHERS, SCREWS, ETC. -
LA GRANGE NAPA	8/26/2025	59356	393540	14.50	FUEL CAP - PRECT. 3
LA GRANGE NAPA	8/26/2025	59356	391228	132.16	HYDRAULIC FLUID, ETC. - F
LA GRANGE NAPA	8/26/2025	59356	391323	129.98	HYDRAULIC FLUID - PRECT
LA GRANGE NAPA	8/26/2025	59356	391989	2.95	DRAIN PLUG - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	392056	17.98	OIL DRY - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	392115	66.31	TIE STRAP, BRAKE CLEANE
LA GRANGE NAPA	8/26/2025	59356	391384	6.91	HYDRAULIC HOSE ADAPTEF
LA GRANGE NAPA	8/26/2025	59356	392234	42.99	VALVE - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	392706	52.69	GREASE & TOWELS - PRECT
LA GRANGE NAPA	8/26/2025	59356	392151	19.19	TIE STRAP, ETC. - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	392823	123.27	BATTERY - PRECT. 1
LA GRANGE NAPA	8/26/2025	59356	392852	38.79	TRANSMISSION FLUID - PR
LA GRANGE NAPA	8/26/2025	59356	393050	76.28	BRUSH & EXTENSION HANI
LA GRANGE NAPA	8/26/2025	59356	393539	64.02	IMPACT ANVILS - PRECT. 3
LA GRANGE NAPA	8/26/2025	59356	391350	59.69	HYDRAULIC FITTINGS & HC
LA GRANGE NAPA	8/26/2025	59356	393904	-6.18	PIN - PRECT. 1
LA GRANGE TIRE, INC.	8/26/2025	59358	0255416	23.00	REPAIR TIRE - CONSTABLE
LA GRANGE TIRE, INC.	8/26/2025	59358	0255544	25.95	REPAIR TIRE - SHERIFF
LA GRANGE TIRE, INC.	8/26/2025	59358	0255295	683.76	TIRES, ETC. - SHERIFF
LAURIE ANN WHISNANT	8/26/2025	59359	FL-2509	2,501.00	WASTE DISPOSAL - SEPTEN
LAW OFFICE OF McCREARY,	8/26/2025	59360	306944	1,010.60	COLLECTION FEES - JULY, :
LAW OFFICE OF McCREARY,	8/26/2025	59360	306945	99.09	COLLECTION FEES - JULY, :
LEE COUNTY SHERIFF'S OFFICE	8/26/2025	59361	08/25/25	293.35	INMATE PRESCRIPTIONS - .
LEE COUNTY SHERIFF'S OFFICE	8/26/2025	59361	08/18/25	19,695.00	HOUSING INMATES - 07/31
LEXISNEXIS RISK DATA MANAGI	8/26/2025	59362	1100177589	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	8/26/2025	59363	51574195	451.37	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	8/26/2025	59363	51601769	56.89	CYLINDER RENTAL - PRECT
LOWER COLORADO RIVER AUTH	8/26/2025	59364	TMR0021668	2,372.00	MOBILE RADIO AIRTIME - F
LOWER COLORADO RIVER AUTH	8/26/2025	59364	TMR0021667	892.00	MOBILE RADIO - AIRTIME
LOWER COLORADO RIVER AUTH	8/26/2025	59364	TMR0021666	599.00	MOBILE RADIO AIRTIME - \
LOWER COLORADO RIVER AUTH	8/26/2025	59364	TMR0021669	2,270.00	MOBILE RADIO AIRTIME - S
LUIS A. VALLEJO	8/26/2025	59365	08/26/25	3,969.00	INDIGENT REPRESENTATIO
MARTIN RESOURCE MANAGEMEI	8/26/2025	59366	1643367	579.03	RETURN CRS-2P - FREIGHT
MARTIN RESOURCE MANAGEMEI	8/26/2025	59366	1656250	32,348.63	CRS-2P - PRECT. 1
MARTIN RESOURCE MANAGEMEI	8/26/2025	59366	1661213	38,808.92	CRS-2P - PRECT. 3
MARTIN RESOURCE MANAGEMEI	8/26/2025	59366	1667411	34,037.00	CRS-2P - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MARTIN RESOURCE MANAGEMEN	8/26/2025	59366	1657763	37,548.54	CRS-2P - FRENZEL & RHOD
MARTIN RESOURCE MANAGEMEN	8/26/2025	59366	1642407	95.00	DEMURRAGE - 4-3-25 - PRE
MASTERCARD	8/26/2025	59372	9508-08/25	950.54	CONFERENCE LODGING - E
MASTERCARD	8/26/2025	59370	2378-08/25	2,408.37	CONFERENCES, WINDSHIEI
MASTERCARD	8/26/2025	59367	0301-08/25	870.19	DIRECTV, ONSTAR SUBSCR
MASTERCARD	8/26/2025	59369	5983-08/25	9,394.68	CONFERENCE LODGING, FL
MASTERCARD	8/26/2025	59371	0363-08/25	434.70	CONFERENCE LODGING - JU
MASTERCARD	8/26/2025	59368	0737-08/25	2,757.30	DEPLOYMENT LODGING, ID
MHI SOLUTIONS, LLC	8/26/2025	59373	2440	200.00	PRE-EMPLOYMENT DRUG TE
MHI SOLUTIONS, LLC	8/26/2025	59373	2465	35.00	EMPLOYEE - BAT
MHI SOLUTIONS, LLC	8/26/2025	59373	2430B	475.00	EMPLOYEE DRUG TESTING
MHI SOLUTIONS, LLC	8/26/2025	59373	2409B	400.00	EMPLOYEE & PRE-EMPLOYM
MIDTEX MATERIALS, LLC	8/26/2025	59374	34074	3,451.47	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/26/2025	59374	33971	389.11	HAULING - SCHUSTER ROA
MIDTEX MATERIALS, LLC	8/26/2025	59374	34129	2,449.59	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/26/2025	59374	34155	9,327.58	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	8/26/2025	59374	34038	2,475.82	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/26/2025	59374	34042	2,732.80	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	8/26/2025	59374	34039	497.24	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	8/26/2025	59374	34091	2,143.12	LIMESTONE - PRECT. 1
MORRIS E. ALBERS II	8/26/2025	59375	08/26/25	3,969.00	INDIGENT REPRESENTATIO
OAK FARMS HOUSTON	8/26/2025	59376	55781745	92.53	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	8/26/2025	59376	55781582	92.53	MILK - JUSTICE CENTER
ON SITE DECALS, LLC	8/26/2025	59377	18957	780.00	DESIGN & INSTALL DECALS
ON SITE DECALS, LLC	8/26/2025	59377	18954	2,340.00	DESIGN & INSTALL DECALS
ON SITE DECALS, LLC	8/26/2025	59377	18952	780.00	DESIGN & INSTALL DECALS
ON-SITE FUELS, INC	8/26/2025	59378	0547331-IN	18,909.03	DIESEL - PRECT. 2
ON-SITE FUELS, INC	8/26/2025	59378	0547315-IN	762.89	HYDRAULIC OIL - PRECT. 3
ON-SITE FUELS, INC	8/26/2025	59378	0547332-IN	3,727.40	GASOLINE - PRECT. 2
ON-SITE FUELS, INC	8/26/2025	59378	0547079-IN	1,994.58	GASOLINE - PRECT. 3
OVIEDO AUTO SALES	8/26/2025	59379	CVCS66010	395.28	KEY FOB & REMOTE - SHER
OVIEDO MOTORS, LLC	8/26/2025	59380	CHCS237216	2,195.00	OIL CHANGE, BRAKE PADS,
OVIEDO MOTORS, LLC	8/26/2025	59380	CHCS237094	331.45	OIL CHANGE, ETC. - SHERI
OVIEDO MOTORS, LLC	8/26/2025	59380	CHCS236958	158.70	REPLACE HEAD LIGHT - SH
OVIEDO MOTORS, LLC	8/26/2025	59380	CHCS236565	1,973.00	ABS MODULE CONTROL, ET
OVIEDO MOTORS, LLC	8/26/2025	59380	CHCS237082	65.50	WIPER BLADES - SHERIFF
OVIEDO MOTORS, LLC	8/26/2025	59380	CHCS237033	89.95	OIL CHANGE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	8/26/2025	59381	17690	2,659.57	GASOLINE - SHERIFF
PEGGY S. SUPAK	8/26/2025	59382	76734	65.00	ETHICAL/LEGAL ISSUES SC
PERDUE, BRANDON, FIELDER, C	8/26/2025	59383	14228	659.10	COLLECTION FEES - JULY, 2
PERDUE, BRANDON, FIELDER, C	8/26/2025	59383	14229	1,035.10	COLLECTION FEES - JULY, 2
PERDUE, BRANDON, FIELDER, C	8/26/2025	59383	14230	3,477.09	COLLECTION FEES - JULY, 2
PERFORMANCE FOOD GROUP, IN	8/26/2025	59384	2791579	2,380.73	GROCERIES - JUSTICE CEN
PITNEY BOWES GLOBAL FINANC	8/26/2025	59385	3321138280	144.60	POSTAGE METER - J.P. #1
POWERPLAN BF	8/26/2025	59386	P3666023	873.18	FILTERS & SEALS - PRECT.
QUALITY HOT MIX, INC.	8/26/2025	59387	29598	2,440.20	HOT MIX COLD LAID - E. PA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUALITY HOT MIX, INC.	8/26/2025	59387	29608	2,337.30	HOT MIX COLD LAID - E. PA
QUILL CORPORATION	8/26/2025	59388	45285669	254.75	BINDERS - EXT. SERVICE
RHINO MACHINERY, INC.	8/26/2025	59389	20251540	7,500.00	RENT 2022 VOLVO PNEUMA
RICHARD T. HALPAIN	8/26/2025	59390	08/26/25	3,969.00	INDIGENT REPRESENTATIO
RMA TOLL PROCESSING	8/26/2025	59391	100111375256	4.42	TOLL CHARGE - RECYCLING
ROBERT JOHN BECK	8/26/2025	59392	1992	130.00	REPAIR A/C - CSCD BLDG.
ROUND TOP SERVICE STATION,	8/26/2025	59393	2739-29	118.00	TIRE - PRECT. 2
SAM HOUSTON STATE UNIVERSI	8/26/2025	59394	7563	305.00	WOMEN IN CRIMINAL JUST.
SHOPPA'S FARM SUPPLY	8/26/2025	59395	2002850	126.92	HYDRAULIC CONNECTOR &
SHOPPA'S FARM SUPPLY	8/26/2025	59395	2002621	24.69	HYDRAULIC OIL CAP - PREC
SOUTH AUSTIN HEALTH IMAGIN	8/26/2025	59396	LHI.J284500C	28.07	P. S. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	8/26/2025	59396	LHI.J284500C-1	43.04	P. S. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	8/26/2025	59396	LHI.J284500C-2	113.07	P. S. (INDIGENT)
SOUTHERN TIRE MART, LLC	8/26/2025	59397	4590164300	245.00	WHEEL - PRECT. 2
SOUTHERN TIRE MART, LLC	8/26/2025	59397	4590163751	1,060.00	TIRES - PRECT. 1
TEJAS HEALTH CARE	8/26/2025	59398	100589024-5	14.11	R. Y. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100589024-4	5.00	R. Y. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100589024-3	5.00	R. Y. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100589024-1	81.24	R. Y. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100591279	22.59	B. W. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100588591	73.40	P. S. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100588951-1	5.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100589024-2	5.00	R. Y. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100590967	116.81	K. M. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100590310	33.95	B. W. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	07/29/2025	22.59	D. S. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100590424-1	5.00	B. W. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100590424	5.00	B. W. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100590424-3	5.00	B. W. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100590424-4	4.86	B. W. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100590424-5	4.35	B. W. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100590424-6	14.11	B. W. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100589489	33.95	R. Y. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100589804	22.59	R. Y. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100590424-2	5.00	B. W. (INDIGENT)
TEJAS HEALTH CARE	8/26/2025	59398	100590291	22.59	K. M. (INDIGENT)
TEXAS AGGREGATES, LLP	8/26/2025	59399	42225	1,809.18	COVER ROCK - PINEY CREE
TEXAS AGGREGATES, LLP	8/26/2025	59399	42096	1,232.46	COVER ROCK - PINEY CREE
TEXAS AGGREGATES, LLP	8/26/2025	59399	41366	966.06	COVER ROCK - SCHUSTER
TEXAS AGGREGATES, LLP	8/26/2025	59399	42268	158.04	COVER ROCK - PINEY CREE
TEXAS AGGREGATES, LLP	8/26/2025	59399	42347	578.34	COVER ROCK - PINEY CREE
TEXAS AGGREGATES, LLP	8/26/2025	59399	42309	449.28	COVER ROCK - PINEY CREE
TEXAS AGGREGATES, LLP	8/26/2025	59399	42060	1,133.82	COVER ROCK - PINEY CREE
TEXAS AGGREGATES, LLP	8/26/2025	59399	42019	1,195.56	COVER ROCK - PINEY CREE
TEXAS AGGREGATES, LLP	8/26/2025	59399	41466	846.18	COVER ROCK - TEINERT RC
TEXAS CONTRACTORS EQUIPME	8/26/2025	59400	95416	929.48	BRISTLES - BROCE BROOM

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE SCHULENBURG STICKER, IN	8/26/2025	59401	08/15/25	42.00	SUBSCRIPTION - EXTENSIC
THOMSON REUTERS - WEST	8/26/2025	59402	852379118	264.47	LIBRARY BOOKS - CO. ATT(
THOMSON REUTERS - WEST	8/26/2025	59402	6168409698	306.00	O'CONNOR RULES CIVIL TR
THOMSON REUTERS - WEST	8/26/2025	59402	852381450	3,856.94	LAW LIBRARY BOOKS - CO.
TIETJEN'S, INC.	8/26/2025	59403	125814	4,185.00	GRILL GUARDS - 2025 FOR
U. S. POSTAL SERVICE	8/26/2025	59404	21032537-08/25	500.00	POSTAGE - CO. JUDGE
VERIZON WIRELESS	8/26/2025	59405	6120541808	402.20	CELLULAR SERVICES - CSC
VINKLAREK ETERPRISES INC	8/26/2025	59406	296096	16.59	PIPE TAP - PRECT. 3
VINKLAREK ETERPRISES INC	8/26/2025	59406	297577	21.44	BOLTS, WASHERS, ETC. - P
VINKLAREK ETERPRISES INC	8/26/2025	59406	297460	42.78	BOLTS, WASHERS, ETC. - P
VINKLAREK ETERPRISES INC	8/26/2025	59406	297457	152.93	OIL, TOWELS, ETC. - PRECT
VINKLAREK ETERPRISES INC	8/26/2025	59406	297196	75.24	HYDRAULIC FITTINGS & HC
VINKLAREK ETERPRISES INC	8/26/2025	59406	296909	2.49	HYDRAULIC ADAPTER - PRE
VINKLAREK ETERPRISES INC	8/26/2025	59406	296718	16.95	ADAPTERS, CONNECTOR, E
VINKLAREK ETERPRISES INC	8/26/2025	59406	296504	61.52	SPARK PLUGS, SEA FOAM,
VINKLAREK ETERPRISES INC	8/26/2025	59406	296145	49.98	SOCKET BIT SET - PRECT. 3
VINKLAREK ETERPRISES INC	8/26/2025	59406	296148	216.65	FILTERS - PRECT. 3
W. W. GRAINGER, INC	8/26/2025	59407	9568323076	61.30	FUEL HOSE - PRECT. 4
WALLER COUNTY ASPHALT, INC.	8/26/2025	59408	29742	5,571.50	COLD MIX - PRECT. 2
WE STITCH	8/26/2025	59409	8027	120.00	ADD LOGO, NAMES, ETC. -
WEBB'S UNIFORMS LLC	8/26/2025	59410	521358	126.98	UNIFORM SHIRT, ETC. - EM
WEIMAR MERCURY	8/26/2025	59411	05/31/25	61.80	EMPLOYMENT ADS - PRECT
WENCESLADA GUERRERO	8/26/2025	59412	08/13/25	400.00	INTERPRETING SERVICES
WILSON CULVERTS, INC.	8/26/2025	59413	95847	6,009.70	CULVERTS - PRECT. 3