



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CALLENE ANTHONY ZAPALAC	12/3/2025	7128	11/20/25	58.00	GRAND JUROR - DISTRICT
DAVID CHARLES MELNAR	12/3/2025	7126	11/20/25	58.00	GRAND JUROR - DISTRICT
GARIT AUSTIN CARRICO	12/3/2025	7122	11/20/25	58.00	GRAND JUROR - DISTRICT
GERARD NICHOLAS DETERS	12/3/2025	7124	11/20/25	58.00	GRAND JUROR - DISTRICT
JOHN WALLACE ANSELL	12/3/2025	7121	11/20/25	58.00	GRAND JUROR - DISTRICT
KARSON BLAKE CORN	12/3/2025	7123	11/20/25	58.00	GRAND JUROR - DISTRICT
KATHLEEN MARIE ADAMS	12/3/2025	7119	11/20/25	58.00	GRAND JUROR - DISTRICT
LATRICIA RENEE HARRISON	12/3/2025	7125	11/20/25	58.00	GRAND JUROR - DISTRICT
RICARDO ARTURO AGUIRRE	12/3/2025	7120	11/20/25	58.00	GRAND JUROR - DISTRICT
WILLIAM ROY MICHALKE	12/3/2025	7127	11/20/25	58.00	GRAND JUROR - DISTRICT
979 TRUCKING, INC.	12/4/2025	61200	6119	541.24	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	12/4/2025	61200	6120	1,625.84	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	12/4/2025	61200	6130	536.56	LIMESTONE - PRECT. 1
ACE HARDWARE SCHULENBURG	12/4/2025	61201	4147/2	15.86	BOLTS - PRECT. 4
ADAMCIK SERVICE STATION	12/4/2025	61202	224802	73.50	OIL CHANGE - TRAVERSE
AIRGAS USA, LLC	12/4/2025	61203	9166705328	213.69	OXYGEN - EMS
AIRGAS USA, LLC	12/4/2025	61203	9166705357	135.87	OXYGEN - EMS
ALAMO CONCRETE PRODUCTS C	12/4/2025	61204	1494092	3,454.50	CONCRETE - BOHUSLAV RC
ALAMO CONCRETE PRODUCTS C	12/4/2025	61204	1492899	1,275.00	CONCRETE - BOHUSLAV RC
ALBERT'S TRUCK SALES LLC	12/4/2025	61205	011940	42,550.00	2013 MACK DUMP TRUCK -
ALLISON N ROTHER	12/4/2025	61206	12/01/25	1,500.00	COURT REPORTER TRAVEL
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1RLD-GVHD-CFL7	16.99	PHONE CASE - COURTHOU
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1FQN-6679-WPDN	158.48	BANKERS BOXES - CO. ATT
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1FPT-3NJN-CGGN	17.08	SELF-INKING STAMPS - CO
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1T4T-GFQD-MGV6	708.82	SAFETY GLASSES, FILTERS
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1L7H-H4WF-DJXR	35.00	FLAGPOLE ROPE - COURTH
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1C71-76N9-CYCK	168.75	WATCH - RETIREE
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1RGJ-L4N7-14GL	95.04	FLOOR SWEEPING COMPOU
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1GQ9-6RNP-GQP7	22.99	HEATER REPLACEMENT PAR
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1Q1W-XGMY-MPWF	77.56	DISEASE EX LAWN FUNGIC
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1PX7-DHNC-TXPV	90.65	PAPER TOWELS - COURTHC
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1C9V-GWW7-NF39	395.21	USB DRIVES - SHERIFF
AMAZON CAPITAL SERVICES, IN	12/4/2025	61207	1MKY-M97C-41DP	312.33	OFFICE CHAIR & FLOOR MA
AQUA BEVERAGE COMPANY	12/4/2025	61208	015791-11/25	12.00	BOTTLED WATER, ETC. - W.
AQUA BEVERAGE COMPANY	12/4/2025	61208	011766-11/25	51.98	BOTTLED WATER, ETC. - AL
AQUA BEVERAGE COMPANY	12/4/2025	61208	015567-11/25	42.50	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	12/4/2025	61208	011457-11/25	69.94	BOTTLED WATER, ETC. - FA
AT & T	12/4/2025	61209	512 A67-0675 073-458.70		TELEPHONE SERVICE - EMS
AT & T	12/4/2025	61210	831-000-7257 031-1542.80		INTERNET SERVICE
AT & T	12/4/2025	61210	831-000-7257 036-1178.56		TELEPHONE SERVICE
AT & T MOBILITY	12/4/2025	61211	93991-12/25	2,001.61	CELLULAR PHONE SERVICE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AUBAINE SUPPLY COMPANY, INC	12/4/2025	61212	00038398	109.16	COUPLERS - PRECT. 2
AUBAINE SUPPLY COMPANY, INC	12/4/2025	61212	00038372	176.08	COUPLERS - PRECT. 2
BOEHM TRACTOR LLC	12/4/2025	61213	CT236737	146.04	FILTERS - PRECT. 3
BOUND TREE MEDICAL, LLC	12/4/2025	61214	86010135	1,189.89	LABETALOL, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/4/2025	61214	86007794	3,293.12	GLOVES, ELECTRODES, ETC
BRAUNTEX MATERIALS, INC.	12/4/2025	61215	179567	149.13	LIMESTONE - PRECT. 3
BROWN FORD, INC.	12/4/2025	61216	FOCS217518	103.07	OIL CHANGE & ROTATE TIR
CAPITAL AREA COUNCIL OF GOV	12/4/2025	61217	2026M 172	1,274.40	2026 MEMBERSHIP DUES -
CAPITAL ONE	12/4/2025	61218	10/20/25A	67.99	CLEANING SUPPLIES, ETC.
CAPITAL ONE	12/4/2025	61218	10/20/25B	24.72	USB CABLE, ETC. - EMS
CAPITAL ONE	12/4/2025	61218	10/20/25C	19.88	FLASH DRIVES - DPS
CARY ALLEN MILLER	12/4/2025	61219	11/14/25	20.00	PETIT JUROR - J.P. COURT
CDW GOVERNMENT, INC.	12/4/2025	61220	AG9YE3U	82.94	HARD DRIVE - COUNTY
CEMEX, INC.	12/4/2025	61221	9452741842	830.37	LIMESTONE - PRECT. 3
CEMEX, INC.	12/4/2025	61221	9452749810	2,507.00	LIMESTONE - PRECT. 3
CHERYL LYNN SCHMIDT	12/4/2025	61222	11/14/25	20.00	PETIT JUROR - J.P. COURT
CHRISTOPHER FILLIP	12/4/2025	61223	202700	5,183.92	HAULING - PRECT. 3
CITY OF FLATONIA	12/4/2025	61224	10-1100-00-12/25	9.62	UTILITIES - RECYCLING CE
CITY OF FLATONIA	12/4/2025	61224	05-1940-00-12/25	402.73	UTILITIES - EMS BLDG.
CITY OF FLATONIA	12/4/2025	61224	05-1960-00-12/25	551.14	UTILITIES - PRECT. 3 WARE
CITY OF SCHULENBURG UTILITII	12/4/2025	61225	12-170300-00-12/25	501.88	UTILITIES - PRECT. 4 WARE
CITY OF SCHULENBURG UTILITII	12/4/2025	61225	05-071501-00-12/25	381.72	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITII	12/4/2025	61225	12-165980-00-12/25	530.57	UTILITIES - EMS BLDG.
CLEVELAND ASPHALT PRODUCT	12/4/2025	61226	29719	10,712.00	CRS-2 - PRECT. 4
COASTAL OFFICE SOLUTIONS, II	12/4/2025	61227	OE-53850-1	507.92	TISSUE, TRASH LINERS, ET
COLORADO VALLEY INTERNET	12/4/2025	61228	121329-12/25	219.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	12/4/2025	61228	126338-12/25	178.36	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	12/4/2025	61228	126059-12/25	190.99	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	12/4/2025	61228	122211-12/25	172.92	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	12/4/2025	61228	126677-12/25	720.03	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	12/4/2025	61228	5456-12/25	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	12/4/2025	61228	122997-12/25	165.76	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	12/4/2025	61228	123146-12/25	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	12/4/2025	61228	122210-12/25	262.86	INTERNET SERVICE - J.P. #
COLORADO VALLEY TELEPHONE	12/4/2025	61229	125260-12/25	208.22	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	12/4/2025	61229	122998-12/25	226.79	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	12/4/2025	61229	124371-12/25	437.71	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	12/4/2025	61229	124329-12/25	351.10	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	12/4/2025	61229	2055-12/25	151.20	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	12/4/2025	61229	1360-12/25	248.12	TELEPHONE SERVICE - AIRI
COLORADO VALLEY TELEPHONE	12/4/2025	61229	125560-12/25	173.12	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	12/4/2025	61229	125489-12/25	153.69	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	12/4/2025	61229	124153-12/25	321.69	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	12/4/2025	61229	123159-12/25	302.32	TELEPHONE SERVICE - CSC
COMDATA	12/4/2025	61230	XY771120423-11/25	18,097.03	GASOLINE & DIESEL - VARI
COMDATA	12/4/2025	61231	XY85412042025	393.25	FUEL - CSCD

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COMPUTER NETWORK TECHNOLOGI	12/4/2025	61232	23112	12,482.50	CAMERAS, VIDEO, RECORD
CORRECTIONS SOFTWARE SOLU	12/4/2025	61233	59015	1,839.00	JANUARY, 2026 SOFTWARE
COURTNEY MICA	12/4/2025	61234	69735	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	12/4/2025	61234	69736	147.00	RENTAL PORTABLE TOILET
DARRYL A HERRMANN	12/4/2025	61235	X101021009/01	11.08	ADAPTER - PRECT. 2
DARRYL A HERRMANN	12/4/2025	61235	X101020960/01	82.36	SENSOR - PRECT. 2
DAVID B BROOKS	12/4/2025	61236	11/28/25	100.00	LEGAL CONSULTATION FEE
DEWITT POTH & SON LLC	12/4/2025	61237	816053-1	188.98	TONER CARTRIDGES - JUST
DEWITT POTH & SON LLC	12/4/2025	61238	815554-0	95.03	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	12/4/2025	61237	815654-0	83.90	BOND PAPER - CO. JUDGE
DEWITT POTH & SON LLC	12/4/2025	61237	815373-0	335.60	BOND PAPER - SHERIFF
DEWITT POTH & SON LLC	12/4/2025	61237	815268-0	41.95	BOND PAPER - TAX A/C
DEWITT POTH & SON LLC	12/4/2025	61238	815102-0	45.20	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	12/4/2025	61237	814844-0	1,322.54	TONER CARTRIDGES - DISF
DEWITT POTH & SON LLC	12/4/2025	61238	816231-0	43.64	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	12/4/2025	61238	814621-0	35.87	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	12/4/2025	61238	816574-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	12/4/2025	61237	814444-0	111.12	TONER CARTRIDGES - VETI
DEWITT POTH & SON LLC	12/4/2025	61239	816363-0	154.89	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	12/4/2025	61237	815267-0	132.00	TONER CARTRIDGE - PERM.
DEWITT POTH & SON LLC	12/4/2025	61238	814620-0	30.00	MAINTENANCE - J. P. #3 C
DEWITT POTH & SON LLC	12/4/2025	61238	815101-0	38.40	MAINTENANCE - J. P. #4 C
DEWITT POTH & SON LLC	12/4/2025	61238	816752-0	24.60	MAINTENANCE - J. P. #1 C
DEWITT POTH & SON LLC	12/4/2025	61237	816053-0	188.98	TONER CARTRIDGES - JUST
DEWITT POTH & SON LLC	12/4/2025	61238	813670-0	67.43	TONER CARTRIDGE - CO. C
DEWITT POTH & SON LLC	12/4/2025	61238	813885-0	125.85	BOND PAPER - CO. AUDITO
DEWITT POTH & SON LLC	12/4/2025	61238	814802-0	137.13	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	12/4/2025	61238	815555-0	29.10	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	12/4/2025	61238	814619-0	30.00	MAINTENANCE - J. P. #2 C
DEWITT POTH & SON LLC	12/4/2025	61238	816753-0	196.48	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	12/4/2025	61238	814102-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	12/4/2025	61238	815553-0	30.00	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	12/4/2025	61238	814104-0	56.14	MAINTENANCE - DISTRICT
DEWITT POTH & SON LLC	12/4/2025	61238	815311-0	92.75	MAINTENANCE - ELECTION
DEWITT POTH & SON LLC	12/4/2025	61238	816754-0	43.30	MAINTENANCE - EMS COPII
DEWITT POTH & SON LLC	12/4/2025	61238	816336-0	263.65	MAINTENANCE - EXT. SERV
DEWITT POTH & SON LLC	12/4/2025	61238	814922-0	35.00	MAINTENANCE - JAIL COPII
DEWITT POTH & SON LLC	12/4/2025	61238	814484-0	30.00	MAINTENANCE - CO. CLER
DEWITT POTH & SON LLC	12/4/2025	61238	814103-0	30.00	MAINTENANCE - VETERANS
DISTRIBUTOR OPERATIONS INC	12/4/2025	61240	30069569	454.94	BATTERIES - EMS
DR. TANIA GLENN & ASSOCIATE	12/4/2025	61241	FC111 NOVEMBER 2	450.00	TRAUMA COUNSELING - EM
EDWARD MUSKE	12/4/2025	61242	11/14/25	20.00	PETIT JUROR - J.P. COURT
EMERGENCY MANAGEMENT OF T	12/4/2025	61243	112025	150.00	MEMBERSHIP DUES - ANGE
ENRIQUE CANO	12/4/2025	61244	909941	20.00	REPAIR TIRE - SHERIFF
FAITH DORSEY	12/4/2025	61245	11/24/25	41.55	MEALS - NOVEMBER, 2025
FARMERS LUMBER COMPANY	12/4/2025	61246	135805	71.43	SEALER SPRAY, BUCKET, E

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FARMERS LUMBER COMPANY	12/4/2025	61246	135909	44.06	SQUARE, STRIKERS, ETC. -
FARMERS LUMBER COMPANY	12/4/2025	61246	134944	10.97	PAINT, ETC. - RECYCLING
FARMERS LUMBER COMPANY	12/4/2025	61246	135892	52.44	HOSE, SPRAY PAINT, ETC. -
FARMERS LUMBER COMPANY	12/4/2025	61246	134550	25.48	CABLE TIRES, CONNECTOR
FARMERS LUMBER COMPANY	12/4/2025	61246	135960	-15.29	BRUSH - PRECT. 1
FARMERS LUMBER COMPANY	12/4/2025	61246	134853	46.97	PRE-MIX FUEL, ETC. - PREC
FARMERS LUMBER COMPANY	12/4/2025	61246	135043	101.47	PAINT & BRUSHES - PRECT
FARMERS LUMBER COMPANY	12/4/2025	61246	135804	10.99	PIPE FITTINGS - PRECT. 2
FARMERS LUMBER COMPANY	12/4/2025	61246	134749	120.89	SPRAY PAINT & ROAD FLAG
FARMERS LUMBER COMPANY	12/4/2025	61246	134456	567.72	CHAINSAW CHAINS, OIL, E
FARMERS LUMBER COMPANY	12/4/2025	61246	135889	26.35	DRILL BITS, ETC. - PRECT.
FARMERS LUMBER COMPANY	12/4/2025	61246	134416	65.70	CHAINSAW CHAINS - PREC
FAYETTE COUNTY APPRAISAL DI	12/4/2025	61247	11/10/25	169,863.00	CONTRIBUTION - 1ST. QTR
FAYETTE COUNTY RECORD, INC.	12/4/2025	61248	INV77211	125.10	PUBLIC HEARING
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	11814100-12/25	207.45	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	136932000-12/25	32.44	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	136931900-12/25	29.37	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	136330800-12/25	59.11	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	13305800-12/25	145.78	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	11553502-12/25	25.69	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	11486800-12/25	287.71	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	137320400-12/25	26.65	UTILITIES - FAYETTEVILLE
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	137167700-12/25	28.58	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	136379300-12/25	161.55	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	136363000-12/25	1,060.49	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	11189801-12/25	28.85	UTILITIES - MULDOON COM
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	2665800-12/25	25.78	UTILITIES - MULDOON COL
FAYETTE ELECTRIC COOPERATIV	12/4/2025	61249	136932100-12/25	53.06	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	12/4/2025	61250	00817-12/25	54.64	UTILITIES - MULDOON PAR
FAYETTE WATER SUPPLY CORPO	12/4/2025	61250	00961-12/25	62.69	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	12/4/2025	61250	01105-12/25	255.52	UTILITIES - RECYCLING CE
FAYETTE WATER SUPPLY CORPO	12/4/2025	61250	03631-12/25	265.07	UTILITIES - AGRICULTURE
FAYETTEVILLE PROPANE CO., IN	12/4/2025	61251	538537	84.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	12/4/2025	61251	534393	84.00	PROPANE - RECYCLING
FRONTIER COMMUNICATIONS	12/4/2025	61252	210-188-2795-0314	797.93	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	12/4/2025	61252	979-197-0339-1018	440.00	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	12/4/2025	61252	979-968-8501-0203	217.25	COUNTY AUDITOR FAX LINI
GRAHMANN'S TRUE VALUE HARL	12/4/2025	61253	194477	30.42	ANCHORS, DRILL BITS, ETC
GRAHMANN'S TRUE VALUE HARL	12/4/2025	61253	191355	26.85	PVC PIPE - BOHUSLAW DIP
GRAHMANN'S TRUE VALUE HARL	12/4/2025	61253	193199	58.00	SLAB/CONCRETE - PRECT. .
H. E. B. GROCERY COMPANY	12/4/2025	61254	10020982000-11/25	671.48	GROCERIES, ETC. - JAIL, E
HEADSETS DIRECT INC	12/4/2025	61255	91307	417.52	HEADSETS - DISPATCH
IDENTIPHOTO COMPANY	12/4/2025	61256	0164637	28.95	EMPLOYEE ID BADGES - CS
INDIGENT HEALTHCARE SOLUTI	12/4/2025	61257	80952	1,059.00	COMPUTER SERVICE - JANU
J & J METAL WORKS, INC.	12/4/2025	61258	46953	863.98	GUARDRAIL MATERIALS - M
JAMES EDWARD GILLIAM	12/4/2025	61259	11/14/25	20.00	PETIT JUROR - J.P. COURT

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JAMES PUBLISHING	12/4/2025	61260	230217	206.00	TX CRIMINAL LAWYER'S HA
JASON MICHAEL JECMENEK	12/4/2025	61261	11/14/25	72.00	BOUNTY - 6 COYOTES
JEFF JOHN HEPP	12/4/2025	61262	11/14/25	20.00	PETIT JUROR - J.P. COURT
JERROD WAYNE GROSS	12/4/2025	61263	11/14/25	20.00	PETIT JUROR - J.P. COURT
JOSHUA WALLACE	12/4/2025	61264	11/20/25A	24.00	BOUNTY - 2 COYOTES
JOSHUA WALLACE	12/4/2025	61264	11/20/25B	160.00	BOUNTY - 32 FERAL HOGS
K & H PORTABLE TOILETS, INC.	12/4/2025	61265	195901	75.00	RENTAL - PORTABLE TOILE
K & H PORTABLE TOILETS, INC.	12/4/2025	61265	195900	75.00	RENTAL - PORTABLE TOILE
KAITLYN WITT	12/4/2025	61266	11/24/25	699.11	TX EMS CONFERENCE - FOF
KEVIN BRUCE HROMAS	12/4/2025	61267	11/14/25	20.00	PETIT JUROR - J.P. COURT
KUSTOM SIGNALS, INC.	12/4/2025	61268	623373	10,841.70	RADAR - SHERIFF
LA GRANGE GLASS & MIRROR	12/4/2025	61269	1156	3,975.00	GLASS PANELS - NEW CSCI
LA GRANGE TIRE, INC.	12/4/2025	61270	0258561	809.44	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	12/4/2025	61270	0258551	956.42	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	12/4/2025	61270	0258757	23.00	REPAIR TIRE - CONSTABLE
LA GRANGE UTILITIES	12/4/2025	61271	08-4790-01-12/25	368.78	UTILITIES - NEW CSCD BLD
LA GRANGE UTILITIES	12/4/2025	61271	08-4730-00-12/25	512.96	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	12/4/2025	61271	08-4465-02-12/25	331.97	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	12/4/2025	61271	08-4420-00-12/25	2,598.42	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	12/4/2025	61271	08-1810-00-12/25	220.39	UTILITIES - CAMP STREET /
LA GRANGE UTILITIES	12/4/2025	61271	08-1510-00-12/25	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	12/4/2025	61271	08-1500-00-12/25	4,297.27	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	12/4/2025	61271	08-1490-00-12/25	44.90	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	12/4/2025	61271	08-1309-00-12/25	1,207.86	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	12/4/2025	61271	08-0690-00-12/25	183.11	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	12/4/2025	61271	08-0680-00-12/25	26.13	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	12/4/2025	61271	08-0670-00-12/25	127.78	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	12/4/2025	61271	08-0660-00-12/25	757.34	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	12/4/2025	61271	08-4800-01-12/25	193.06	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	12/4/2025	61271	08-4690-01-12/25	595.26	UTILITIES - MAIN STREET /
LA GRANGE UTILITIES	12/4/2025	61271	08-4810-06-12/25	475.40	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	12/4/2025	61271	08-4805-00-12/25	189.36	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	12/4/2025	61271	10-0565-00-12/25	16.12	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	12/4/2025	61271	10-0566-00-12/25	16.12	UTILITIES - AGRICULTURE
LAD TROJACEK	12/4/2025	61272	12/03/25	94.00	94 RECEIPTS @ \$1.00
LAURA LEE PRICE	12/4/2025	61273	11/14/25	20.00	PETIT JUROR - J.P. COURT
LAURIE ANN WHISNANT	12/4/2025	61274	10873	6,431.50	WASTE DISPOSAL - NOVEM
LAURIE ANN WHISNANT	12/4/2025	61274	FL-2512	2,501.00	WASTE DISPOSAL - DECEM
LAW OFFICE OF McCREARY,	12/4/2025	61275	311189	363.30	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	12/4/2025	61275	311190	111.80	COLLECTION FEES - J P. #4
LEE COUNTY ACE HARDWARE	12/4/2025	61276	334234	15.00	ADAPTER - PRECT. 2
LEE COUNTY SHERIFF'S OFFICE	12/4/2025	61277	11/22/25	9,880.00	HOUSING INMATES - 10/31
LEE COUNTY SHERIFF'S OFFICE	12/4/2025	61277	12/02/25	10,205.00	HOUSING INMATES - 11/30
LEWARD ANDERS & SONS, INC.	12/4/2025	61278	127095	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	12/4/2025	61278	127087	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	12/4/2025	61278	127065	10.00	WEIGH TRUCK - RECYCLING

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEWARD ANDERS & SONS, INC.	12/4/2025	61278	126999	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	12/4/2025	61278	127012	2,620.80	TYPE D PREMIX - PRECT. 3
LINDE GAS & EQUIPMENT INC.	12/4/2025	61280	53326872	451.37	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	12/4/2025	61280	53359119	56.89	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	12/4/2025	61280	53645981	73.71	OXYGEN - PRECT. 4
LOREN BERTSCH	12/4/2025	61281	11/18/25A	12.00	BOUNTY - 1 COYOTE
LOREN BERTSCH	12/4/2025	61281	11/18/25B	195.00	BOUNTY - 39 FERAL HOGS
LOWER COLORADO RIVER AUTH	12/4/2025	61282	TCI0009865	363.00	RADIO REPAIR - SHERIFF
MIDTEX MATERIALS, LLC	12/4/2025	61283	34645	2,156.46	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	12/4/2025	61283	34634	2,965.23	LIMESTONE - PRECT. 2
NEWMAN SIGNS, INC.	12/4/2025	61284	TRFINV064377	737.00	ROAD SIGN BLANKS
OAK FARMS HOUSTON	12/4/2025	61285	55784416	95.63	MILK -JUSTICE CENTER
OAK FARMS HOUSTON	12/4/2025	61285	55784170	92.90	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	12/4/2025	61286	5577-449893	14.98	CIRCUIT, BREAKER, ETC. -
O'REILLY AUTOMOTIVE, INC.	12/4/2025	61286	5577-448887	1.70	HOSE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	12/4/2025	61286	5577-448369	9.38	WIRING TERMINALS - PREC
O'REILLY AUTOMOTIVE, INC.	12/4/2025	61286	5577-450970	45.88	WIPER BLADES - PRECT. 4
PATRIOT FUEL DISTRIBUTORS	12/4/2025	61287	19201	1,514.63	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	12/4/2025	61287	19138	2,340.38	GASOLINE - SHERIFF
PERFORMANCE FOOD GROUP, IN	12/4/2025	61288	2891563	3,133.98	GROCERIES, ETC. - JUSTIC
PERFORMANCE FOOD GROUP, IN	12/4/2025	61288	2884323	23.37	GROCERIES - JUSTICE CEN
PITNEY BOWES GLOBAL FINANC	12/4/2025	61289	3321650740	83.13	POSTAGE METER - TAX ASS
PITNEY BOWES GLOBAL FINANC	12/4/2025	61289	3321675461	170.28	POSTAGE METER - CO. CLE
PITNEY BOWES GLOBAL FINANC	12/4/2025	61289	3321635177	165.54	POSTAGE METER - DISTRIC
PITNEY BOWES GLOBAL FINANC	12/4/2025	61289	3321635415	165.54	POSTAGE METER - SHERIFF
PITNEY BOWES RESERVE ACCOL	12/4/2025	61290	12/02/25	2,000.00	POSTAGE - SHERIFF
POWERPLAN BF	12/4/2025	61291	W4931923	1,331.11	SEAL KIT, ETC. - PRECT. 2
QUALITY GLASS	12/4/2025	61292	995930	200.00	LABOR/INSTALL GLASS - PI
QUALITY HOT MIX, INC.	12/4/2025	61293	29802	2,043.30	HOT MIX COLD LAID - PREC
QUENCH USA, INC.	12/4/2025	61294	INV09893215	49.94	WATER PURIFIER - CO. AUI
RANDY ALLEN ZAPALAC	12/4/2025	61295	11/14/25	20.00	PETIT JUROR - J.P. COURT
RELX INC	12/4/2025	61279	3096153851	497.00	ON-LINE LIBRARY - CO, AT
ROUND TOP MERCANTILE II LLC	12/4/2025	61296	12/03/25	33.00	33 RECEIPTS @ \$1.00
ROUND TOP MERCANTILE II, LLC	12/4/2025	61297	11/25/25	624.48	PAINT, BROOM, ETC. - PREI
ROUND TOP MERCANTILE II, LLC	12/4/2025	61297	329473	24.25	SPARK PLUGS, ETC. - PREC
RUSSELL TIEDT	12/4/2025	61298	12/04/25	104.83	MEALS - NOVEMBER, 2025
RYAN KLEIBER	12/4/2025	61299	12/01/25	17.92	MEAL - NOVEMBER, 2025
SEDCO MANUFACTURING COMP	12/4/2025	61300	SMC 2767	660.00	REBUILT HYDRAULIC CAP -
SHOPPA'S FARM SUPPLY	12/4/2025	61301	2049230	317.18	OIL, FILTERS, ETC. - PRECT
SMARTOX	12/4/2025	61302	31548	110.25	DRUG SCREENING SERVICE
SOUTH CENTRAL ELECTRIC	12/4/2025	61303	5421	72.84	LIGHT BULBS - PRECT. 3
SOUTH CENTRAL ELECTRIC	12/4/2025	61303	22675	90.00	A/C SERVICES CALL - PREC
SOUTHERN TIRE MART, LLC	12/4/2025	61304	4590171423	1,092.80	TIRES - PRECT. 1
SPARKLIGHT	12/4/2025	61305	8160561430013441	155.94	CABLE SERVICE - CSCD
SPARKLIGHT	12/4/2025	61305	8160561720010123	74.00	DEC., 2025 CABLE SERVICE
SPARKLIGHT	12/4/2025	61305	8160561430012633	178.20	DEC., 2025 - CABLE SERVI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STATE COMPTRROLLER	12/4/2025	61306	17460015433-07/2510.00		HOME VISTING PROGRAM -
STATE COMPTRROLLER	12/4/2025	61306	17460015443-08/255.00		HOME VISTING PROGRAM -
STATE COMPTRROLLER	12/4/2025	61306	17460015443-09/255.00		HOME VISTING PROGRAM -
STATE COMPTRROLLER	12/4/2025	61306	17460015443-10/255.00		HOME VISTING PROGRAM -
STATE COMPTRROLLER	12/4/2025	61306	17460015443-04/2525.00		HOME VISTING PROGRAM -
STATE COMPTRROLLER	12/4/2025	61306	17460015443-06/255.00		HOME VISTING PROGRAM -
STEVEN HOPPER	12/4/2025	61307	12/01/25	1,122.09	HAULING - PRECT. 4
STEVE'S STATION, LLC	12/4/2025	61308	6498	3,882.28	TIRES - DISTRIBUTOR TRU
SUSAN RENEE DOOLEY LOGUE	12/4/2025	61309	11/14/25	20.00	PETIT JUROR - J.P. COURT
SUTHERLANDS LUMBER-SOUTHV	12/4/2025	61310	006601	6.49	COMMODE LEVER - CSCD
SUTHERLANDS LUMBER-SOUTHV	12/4/2025	61310	006635	29.99	COMMODE SEAT - AGRICUL
SYLOGISTGOV, INC.	12/4/2025	61311	SI-39923	1,658.12	VINE MAINTENANCE - FY25
TAYLOR HEALTHCARE PRODUCT	12/4/2025	61312	INV16151	424.75	STRETCHER SHEETS - EMS
TEX PROPANE COMPANY	12/4/2025	61313	11/25/25	1,791.93	DIESEL & PROPANE - PREC
TEXAS ASSOCIATION OF COUNT	12/4/2025	61314	NRDD-0012715	425.00	DEDUCTIBLE - CLAIM - J.G.
TEXAS ASSOCIATION OF COUNT	12/4/2025	61315	20897B	200.00	TX JUD. ACADEMY MEMBER
TEXAS ASSOCIATION OF COUNT	12/4/2025	61316	10/2025	29,374.52	HRA CLAIMS - OCTOBER, 2
TEXAS ASSOCIATION OF COUNT	12/4/2025	61317	00004374	2,571.00	AUTO & LIABILITY INSURAN
TEXAS ASSOCIATON OF COUNTI	12/4/2025	61318	R375492&R375493	550.00	CO. COMMISSIONERS CONI
TEXAS CONFERENCE OF URBAN	12/4/2025	61319	1037110	200.00	TX INDIGENT HEALTHCARE
TEXAS SCAPES, LLC	12/4/2025	61320	5625	272.49	TONER CARTRIDGES - EMS
THE UPS STORE #6974	12/4/2025	61321	11/24/25	72.16	SHIPPINGS CHARGES - CO.
TRAVIS COUNTY MEDICAL EXAM	12/4/2025	61322	3300010258	1,267.00	AUTOPSY - D.K.C.
TYLER TECHNOLOGIES, INC.	12/4/2025	61323	020-165922	3,309.00	JURY HOSTING FEE - 1ST. (
U. S. POSTAL SERVICE	12/4/2025	61324	12/04/25	90.00	P.O. BOX RENT - PRECT. 3
VERIZON BUSINESS	12/4/2025	61325	Z1859794	1,387.31	T-1 INTERNET - COUNTY NE
VERIZON WIRELESS	12/4/2025	61326	6129096921	80.26	WIRELESS SERVICE - VARI
VINKLAREK ENTERPRISES INC	12/4/2025	61327	12/03/25	52.00	52 RECEIPTS @ \$1.00
WENCESLADA GUERRERO	12/4/2025	61328	11/12/25	400.00	INTERPRETING SERVICES -
WENGLAR'S PIPE & IRON SUPPL	12/4/2025	61329	57329	472.00	CULVERT PIPES - PRECT. 4
WESTERN SURETY COMPANY	12/4/2025	61330	18137791-25	157.00	BOND - DEPUTY CO. CLERK
WESTERN SURETY COMPANY	12/4/2025	61330	72693668-25	70.00	BOND - DONNA MACIK
WESTERN SURETY COMPANY	12/4/2025	61330	72697106-25	50.00	BOND - HARDY HAY
WORTH HYDROCHEM OF AUSTIN	12/4/2025	61331	45963	350.00	WATER TREATMENT SERVI
WORTH HYDROCHEM OF AUSTIN	12/4/2025	61331	45962	350.00	WATER TREATMENT SERVI
AT & T MOBILITY	12/10/2025	61332	26019-12/25	2,997.41	PHONE SERVICE
BLUEBONNET ELECTRIC COOPER	12/10/2025	61333	97210298-12/25	48.49	UTILITIES - WEST POINT SI
BLUEBONNET ELECTRIC COOPER	12/10/2025	61333	11418865-12/25	131.06	UTILITIES - PRECT. 2 WARE
CENTERPOINT ENERGY	12/10/2025	61334	6403204156-4-12/2	60.06	UTILITIES - COUNTY GENEI
CENTERPOINT ENERGY	12/10/2025	61334	2885045-1-12/25	212.61	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	12/10/2025	61334	2873479-6-12/25	62.07	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	12/10/2025	61334	8347175-5-12/25	59.08	UTILITIES - JUV. PROBATIC
COMPUTER NETWORK TECHNOL	12/10/2025	61335	23112C	11,965.00	CAMERAS, VIDEO RECORDE
FRONTIER COMMUNICATIONS	12/10/2025	61336	979-968-1800-0228	578.14	DIRECT INWARD TELEPHON
ELECTRONIC FEDERAL TAX PAYM	12/12/2025	DFT0002591	INV0019195	66,491.86	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	12/12/2025	DFT0002591	INV0019197	15,550.58	MEDICARE TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYM	12/12/2025	DFT0002591	INV0019196	43,676.70	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	12/12/2025	DFT0002592	INV0019168	2,992.42	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	12/12/2025	DFT0002593	INV0019189	121,417.82	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	12/12/2025	DFT0002593	INV0019187	1,095.54	JUVENILE PROBATION RETI
VALIC	12/12/2025	DFT0002594	INV0019191	6,151.50	DEFERRED COMPENSATION
ELECTRONIC FEDERAL TAX PAYM	12/15/2025	DFT0002595	INV0019200	233.28	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	12/15/2025	DFT0002595	INV0019201	397.01	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	12/15/2025	DFT0002595	INV0019202	54.56	MEDICARE TAX
TEXAS ASSOCIATION OF COUNT	12/15/2025	3080	INV0019199	0.93	UNEMPLOYEMENT TAX
TEXAS COUNTY & DISTRICT	12/15/2025	DFT0002596	INV0019198	411.48	PAYROLL DEDUCTION
CALLENE ANTHONY ZAPALAC	12/17/2025	7140	12/12/25	58.00	GRAND JUROR - DISTRICT
DAVID CHARLES MELNAR	12/17/2025	7137	12/12/25	58.00	GRAND JUROR - DISTRICT
GARIT AUSTIN CARRICO	12/17/2025	7132	12/12/25	58.00	GRAND JUROR - DISTRICT
GERARD NICHOLAS DETERS	12/17/2025	7135	12/12/25	58.00	GRAND JUROR - DISTRICT
JEROME JAKOB CONE	12/17/2025	7133	12/12/12	58.00	GRAND JUROR - DISTRICT
JOHN WALLACE ANSELL	12/17/2025	7131	12/12/25	58.00	GRAND JUROR - DISTRICT
KARSON BLAKE CORN	12/17/2025	7134	12/12/25	58.00	GRAND JUROR - DISTRICT
KATHLEEN MARIE ADAMS	12/17/2025	7129	12/12/25	58.00	GRAND JUROR - DISTRICT
LATRICIA RENEE HARRISON	12/17/2025	7136	12/12/25	58.00	GRAND JUROR - DISTRICT
LYTIA MICHELLE WILLIAMS	12/17/2025	7139	12/12/25	58.00	GRAND JUROR - DISTRICT
RICARDO ARTURO AGUIRRE	12/17/2025	7130	12/12/25	58.00	GRAND JUROR - DISTRICT
WILLIAM ROY MICHALKE	12/17/2025	7138	12/12/25	58.00	GRAND JUROR - DISTRICT
3SI SECURITY SYSTEMS INC	12/19/2025	61337	S0966756	720.00	YEARLY TRACKING SERVI
979 TRUCKING, INC.	12/19/2025	61338	6142	512.13	LIMESTONE - PRECT. 1
A & J LLC	12/19/2025	61339	3991	21.90	HARD DRIVE CABLE & POW
AIRGAS USA, LLC	12/19/2025	61340	9167084247	190.82	OXYGEN - EMS
AIRGAS USA, LLC	12/19/2025	61340	9167084281	364.56	OXYGEN - EMS
AIRGAS USA, LLC	12/19/2025	61341	9167051461	97.11	ARGON GAS, ETC. - PRECT.
AIRGAS USA, LLC	12/19/2025	61340	9167316486	228.67	OXYGEN - EMS
AIRGAS USA, LLC	12/19/2025	61340	9167316519	179.56	OXYGEN - EMS
A-LINE AUTO PARTS	12/19/2025	61342	11644608	13.70	BELT - COURTHOUSE
ALLISON N ROTHER	12/19/2025	61343	25-068	110.00	TRANSCRIPT - CAUSE #202
ALPHA ONE LA GRANGE, LLC	12/19/2025	61344	80053	115.86	LIFT ASSEMBLIES - EMS
ALPHA ONE LA GRANGE, LLC	12/19/2025	61344	80047	650.89	TAIL LIGHT ASSEMBLY - PR
ALPHA ONE LA GRANGE, LLC	12/19/2025	61344	80126	6.32	BULB - PRECT. 2
ALPHA ONE LA GRANGE, LLC	12/19/2025	61344	80041	339.81	GLASS & MIRROR ASSEMBL
ALPHA ONE LA GRANGE, LLC	12/19/2025	61344	300468	266.01	OIL CHANGE, ROTATE TIRE
ALPHA ONE LA GRANGE, LLC	12/19/2025	61344	300949	174.80	OIL CHANGE & ROTATE TIR
ALPHA ONE LA GRANGE, LLC	12/19/2025	61344	300670	710.43	OIL CHANGE, WIPER BLADE
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1HM6-JPCM-KKK1	-22.99	HEATER REPLACEMENT PAR
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1WGN-HFQG-J9FY	2,199.00	ROTARY LASER - PRECT. 4
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1P1G-6W6M-91XQ	209.15	THERMOSTATS & TOWELS -
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1KMJ-G17H-P1QK	754.90	STORAGE BOXES, FOLDERS
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1WLW-DF6P-K144	21.73	CHIPBOARD SHEETS - RUR
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	17WM-4YM6-KL4C	200.25	APC BATTERY - CO. CLERK
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1FHY-9Q3H-VWLL	31.90	OPEN/CLOSE SWITCH - PRE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1F74-4CN6-9GWV	199.00	WATCH - RETIREE
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1TGT-PWWR-43DM	21.88	LAPTOP CHARGER - CO. AU
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1FDD-FGCX-GCPY	115.99	LIGHTS, COVERS, ETC. - PF
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1WXK-DDYV-6WNP	71.94	PLANNERS, ETC. - DPS, J.P.
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	17VR-1RKQ-MWLP	167.49	DOOR MAT & MOTOR - PRE
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1VH4-6CGC-N671	-156.10	TV - TAX A/C
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1YTQ-LLNW-F3WG	39.97	RECEIPT PAPER ROLLS - J.F
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1FD7-3T93-QPTV	918.21	CRANKING ASSIST CHARGE
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1YNC-GMQ1-7L6M	79.99	DOOR MAT - PRECT. 3
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	1YNC-GMQ1-QNPC	8.40	BINDERS - DISPATCH
AMAZON CAPITAL SERVICES, IN	12/19/2025	61345	137T-W6LM-7N61	131.98	FOLDING TABLE - IT DEPT.
AMERICAN MUFFLER SHOP	12/19/2025	61346	45161	85.00	REPAIR EXHAUST - SHERIF
AMERICAN REGISTRY FOR INTEF	12/19/2025	61347	SI533056	275.00	ANNUAL INTERNET MAINTEN
AMMANNSVILLE KJT	12/19/2025	61348	11/04/25	150.00	NOV., 2025 ELECTION - BU
AURORA KALINA	12/19/2025	61349	12/04/25	150.00	JANITORIAL SERVICES - DE
AUSTIN MORTUARY SERVICE, LL	12/19/2025	61350	11/29/25	592.25	TRANSPORT FOR AUTOPSY
BANNER PRESS NEWSPAPER, IN	12/19/2025	61351	78385	41.00	SUBSCRIPTION - CO. ATTO
BARLETTA LAW, PLLC	12/19/2025	61352	794	1,245.00	ATTORNEY FEES - CPS APPI
BLADES GROUP LLC	12/19/2025	61353	18050554	1,240.00	ROCK ASPHALT - PRECT. 3
BLAKE KREBS	12/19/2025	61354	12/15/25	35.00	BOUNTY - 7 FERAL HOGS
BLUEBONNET TRAILS COMMUNI	12/19/2025	61356	112-11-25	625.00	PSYCH SERVICES - INMATE
BLUEBONNET TRAILS COMMUNI	12/19/2025	61355	289-11-25	328.46	INMATE PRIMARY CARE SEI
BOUND TREE MEDICAL, LLC	12/19/2025	61357	86029070	1,552.14	SENSOR, ETC. - EMS
BOUND TREE MEDICAL, LLC	12/19/2025	61357	86019306	4,309.24	TOURNIQUETS, EPINEPHRII
BRAUNTEX MATERIALS, INC.	12/19/2025	61358	181149	585.83	LIMESTONE - PRECT. 1
BROCK HOLLAS	12/19/2025	61359	12/15/25B	45.00	BOUNTY - 9 FERAL HOGS
BROCK HOLLAS	12/19/2025	61359	12/15/25A	24.00	BOUNTY - 2 COYOTES
BROWN FORD, INC.	12/19/2025	61360	FOCS217041	3,013.79	HUB BEARINGS, ROTORS, E
BRUCE SULIK	12/19/2025	61361	11/25/25A	60.00	BOUNTY - 5 COYOTES
BRUCE SULIK	12/19/2025	61361	11/25/25B	10.00	BOUNTY - 2 FERAL HOGS
BUGMAN OF WEIMAR, INC.	12/19/2025	61362	130233	75.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	12/19/2025	61362	130364	80.00	PEST CONTROL - SCHULENI
BUGMAN OF WEIMAR, INC.	12/19/2025	61362	130262	85.00	PEST CONTROL - MAIN STR
BUGMAN OF WEIMAR, INC.	12/19/2025	61362	130589	75.00	PEST CONTROL - JUV. PROI
BUGMAN OF WEIMAR, INC.	12/19/2025	61362	130513	115.00	PEST CONTROL - MEADOWS
BUGMAN OF WEIMAR, INC.	12/19/2025	61362	130260	85.00	PEST CONTROL - J.P. # 4 S
CANDACE KOETHER	12/19/2025	61363	12/02/25B	44.10	MILEAGE - OCTOBER, 2025
CANDACE KOETHER	12/19/2025	61363	12/02/25A	35.70	MILEAGE - NOVEMBER, 202
CANDACE KOETHER	12/19/2025	61363	12/05/25	10.50	MILEAGE - DECEMBER, 202
CANDACE KOETHER	12/19/2025	61363	12/02/25C	42.00	MILEAGE - SEPTEMBER, 20
CANDICE CLAY BAPTISTE	12/19/2025	61364	12/19/25	3,969.00	INDIGENT REPRESENTATIO
CANDICE CLAY BAPTISTE	12/19/2025	61364	2025V-016B	364.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	12/19/2025	61364	2025V-042A	175.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	12/19/2025	61364	2025V-119B	337.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	12/19/2025	61364	2024V-215E	700.50	CPS ATTORNEY FEE - CAUS
CAPPS RENT-A-CAR, INC.	12/19/2025	61365	NAT-365i11	1,150.00	RENT-A-CAR - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CDW GOVERNMENT, INC.	12/19/2025	61366	AH11B8J	161.38	USB HARD DRIVES - CO. A
CEMEX, INC.	12/19/2025	61367	9452811380	17,629.83	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	12/19/2025	61368	6402100281-7-12/2	135.84	UTILITIES - EMS BLDG.
CHAMRAD'S PAINT & BODY SHO	12/19/2025	61369	2354	265.98	REPLACE WINDOW REGULA
CHRISTOPHER FILLIP	12/19/2025	61370	202699	1,957.76	HAULING - PRECT. 1
CITY OF SCHULENBURG	12/19/2025	61371	106327	846.55	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	12/19/2025	61371	104239	749.20	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	12/19/2025	61371	102453	610.05	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	12/19/2025	61371	0532	25.00	PERMIT FOR ROOF - PRECT
COASTAL OFFICE SOLUTIONS, II	12/19/2025	61372	OE-53850-2	66.14	TRASH LINERS - JUSTICE C
COLORADO MATERIALS, LTD.	12/19/2025	61373	429438	9,072.80	GRADE 4 PRECOAT - OLD H
COLTON BUBELA	12/19/2025	61374	1472	2,000.00	LIVE OAK TREES & PLANTIN
COLTON MIORI	12/19/2025	61375	12/16/25	35.00	BOUNTY - 7 FERAL HOGS
COLUMBUS EYE ASSOCIATES	12/19/2025	61376	248354E9123	55.52	T. J. (JAIL)
COLUMBUS EYE ASSOCIATES	12/19/2025	61376	356770E7700	119.22	D. W. (JAIL)
COLUMBUS EYE ASSOCIATES	12/19/2025	61376	356478E3407	119.22	J. E. (JAIL)
COMPUTER NETWORK TECHNOL	12/19/2025	61377	23162	2,610.00	INSTALLED WIRELESS NET
COOPER EQUIPMENT CO.	12/19/2025	61378	IG02217	120.71	GUAGES & O'RINGS - DIST
COURTNEY MICA	12/19/2025	61379	70133	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	12/19/2025	61379	70132	147.00	RENTAL PORTABLE TOILET
CYRACOM INTERNATIONAL, INC.	12/19/2025	61380	SUMINV 084810112	53.12	SPANISH PHONE INTERPRE
D & D ACE HARDWARE	12/19/2025	61381	197395/1	27.98	BATTERIES - COURTHOUSE
D & D ACE HARDWARE	12/19/2025	61381	197554/1	4.78	ADAPTERS - CHRISTMAS LI
DAVID JOHNSON	12/19/2025	61382	11/21/25	60.00	BOUNTY - 5 COYOTES
DAVID LEHMANN	12/19/2025	61383	12/11/25	55.00	BOUNTY - 11 FERAL HOGS
DAVID PERRY	12/19/2025	61384	12/12/25	39.85	INMATE TRANSPORTS
DEBORAH D. DRASTATA	12/19/2025	61385	11/26/25	135.00	BOUNTY - 27 FERAL HOGS
DELL MARKETING L.P.	12/19/2025	61386	10850253864	2,809.23	LAPTOP, MONITOR, ETC. - J
DEPARTMENT OF INFORMATION	12/19/2025	61387	26110877N	33.48	T-1 NETWORK - DIRECT IN
DISTRIBUTOR OPERATIONS INC	12/19/2025	61388	30069433	494.94	BATTERIES - EMS
DISTRICT 11 TAE4-HA TREASUR	12/19/2025	61389	12/04/25	20.00	DISTRICT 11 TAE4-HA RETI
DONALD NELSON	12/19/2025	61390	18829	2,112.00	HAULING - PRECT. 3
DONNA WEIRICH MACIK	12/19/2025	61391	64133	2,497.91	PARTITION PANELS, STANC
DOUGLAS MICA & WIFE, SANDR	12/19/2025	61392	12/19/25	700.00	LAND RENTAL - JANUARY, 2
EMILY SMITH	12/19/2025	61393	12/19/25	1,667.00	EMS MEDICAL DIRECTOR -
ENRIQUE CANO	12/19/2025	61394	78203	20.00	REPAIR TIRE - SHERIFF
ERIC PEREZ	12/19/2025	61395	312	250.00	INSTALL RADIO - SHERIFF
ERIC PEREZ	12/19/2025	61395	308	1,980.00	INSTALL EQUIPMENT - SHE
ERIC PEREZ	12/19/2025	61395	310	250.00	INSTALL RADIO - SHERIFF
ERIC PEREZ	12/19/2025	61395	311	250.00	INSTALL RADIO - SHERIFF
ERIC PEREZ	12/19/2025	61395	313	250.00	INSTALL RADIO - SHERIFF
ERIC PEREZ	12/19/2025	61395	314	250.00	INSTALL RADIO - SHERIFF
ESMERALDA SOTO	12/19/2025	61396	12/12/25	69.59	MEALS, ETC. - NOVEMBER/I
FAYETTE COUNTY APPRAISAL DI	12/19/2025	61397	54689	17.68	BISSONNETTE TWO - MAGN
FAYETTE COUNTY APPRAISAL DI	12/19/2025	61397	54688	27.28	BISSONNETTE SIX - MAGN
FAYETTE COUNTY APPRAISAL DI	12/19/2025	61397	54690	17.80	BISSONNETTE FOUR - MAG

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSO	12/19/2025	61398	1940-25	7.50	2025 TITLE & REGISTRATIC
FAYETTE FIRE & SAFETY	12/19/2025	61399	17639	19.80	FIRST AID SUPPLIES - PREC
FAYETTE FIRE & SAFETY	12/19/2025	61399	17640	171.35	FIRST AID SUPPLIES - PREC
FAYETTEVILLE I. S. D.	12/19/2025	61400	12/19/25	5,967.12	DISTRIBUTION OF PERMAN
FLATONIA I. S. D.	12/19/2025	61401	12/19/25	13,751.43	DISTRIBUTION OF PERMAN
FRAZER, LTD.	12/19/2025	61402	103303	112.42	SOLENOID - EMS
FRIENDS OF THE TEXAS HISTOR	12/19/2025	61403	52NLQM3FBGG	195.00	COURTHOUSE STEWARDS (
FRONTIER COMMUNICATIONS	12/19/2025	61404	979-197-0390-1020	473.40	TELEPHONE SERVICE - SHE
GABRIEL REZA	12/19/2025	61405	12/02/25	12.00	BOUNTY - 1 COYOTE
GARDENIA JANSSEN ANIMAL SH	12/19/2025	61406	12/19/25	5,241.63	DECEMBER, 2025 GRANT
GUADALUPE COUNTY JUVENILE !	12/19/2025	61407	26-0007	7,500.00	DETENTION - JUV. PROBAT
GUARDIAN ALLIANCE TECHNOLC	12/19/2025	61408	30654	750.00	INVESTIGATIVE TOOL - SHI
H- E- B	12/19/2025	61409	11/10/2025-4	9.09	R. M. (INDIGENT)
H- E- B	12/19/2025	61409	11/04/2025-5	7.24	J. W. G. (JAIL)
H- E- B	12/19/2025	61409	11/21/2025-4	5.99	D. W. (JAIL)
H- E- B	12/19/2025	61409	11/21/2025-3	5.99	D. W. (JAIL)
H- E- B	12/19/2025	61409	11/17/2025-3	14.26	D. W. (JAIL)
H- E- B	12/19/2025	61409	11/17/2025-2	6.02	D. W. (JAIL)
H- E- B	12/19/2025	61409	11/04/2025-4	13.29	D. W. (JAIL)
H- E- B	12/19/2025	61409	11/07/2025-10	8.69	D. W. (JAIL)
H- E- B	12/19/2025	61409	11/07/2025-9	7.82	D. W. (JAIL)
H- E- B	12/19/2025	61409	11/24/2025-2	192.29	C. V. F. (JAIL)
H- E- B	12/19/2025	61409	11/24/2025-1	5.99	C. V. F. (JAIL)
H- E- B	12/19/2025	61409	11/03/2025-2	5.99	P. S. (INDIGENT)
H- E- B	12/19/2025	61409	11/18/2025-1	10.11	M. T. (INDIGENT)
H- E- B	12/19/2025	61409	11/25/2025-6	7.82	P. S. (INDIGENT)
H- E- B	12/19/2025	61409	11/07/2025	5.99	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025	8.18	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/18/2025-3	15.74	E. W. (INDIGENT)
H- E- B	12/19/2025	61409	11/24/2025	7.38	C. V. F. (JAIL)
H- E- B	12/19/2025	61409	11/07/2025-1	5.99	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/18/2025-2	16.00	M. T. (INDIGENT)
H- E- B	12/19/2025	61409	11/20/2025-1	7.07	C. V. F. (JAIL)
H- E- B	12/19/2025	61409	11/04/2025-6	7.82	J. W. G. (JAIL)
H- E- B	12/19/2025	61409	12073	33.50	CLAIMS PROCESSING FEE -
H- E- B	12/19/2025	61409	12093	13.00	CLAIMS PROCESSING FEE -
H- E- B	12/19/2025	61409	11/18/2025-4	595.60	E. W. (INDIGENT)
H- E- B	12/19/2025	61409	11/10/2025-3	11.89	R. M. (INDIGENT)
H- E- B	12/19/2025	61409	11/10/2025-2	9.06	R. M. (INDIGENT)
H- E- B	12/19/2025	61409	11/04/2025-2	32.47	E. M. (INDIGENT)
H- E- B	12/19/2025	61409	11/04/2025-1	15.83	E. M. (INDIGENT)
H- E- B	12/19/2025	61409	11/03/2025-1	13.80	E. M. (INDIGENT)
H- E- B	12/19/2025	61409	11/10/2025-1	13.38	D. J. (INDIGENT)
H- E- B	12/19/2025	61409	11/10/2025	13.80	D. J. (INDIGENT)
H- E- B	12/19/2025	61409	11/05/2025-1	18.30	M. B. (INDIGENT)
H- E- B	12/19/2025	61409	11/03/2025	16.52	J. E. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	12/19/2025	61409	11/13/2025-12	9.34	T. N. (INDIGENT)
H- E- B	12/19/2025	61409	11/14/2025-1	8.16	S. C. (JAIL)
H- E- B	12/19/2025	61409	11/14/2025	10.28	J. B. (JAIL)
H- E- B	12/19/2025	61409	11/07/2025-7	22.42	T. P. (INDIGENT)
H- E- B	12/19/2025	61409	11/07/2025-8	37.51	T. P. (INDIGENT)
H- E- B	12/19/2025	61409	11/17/2025-1	8.97	M. T. (INDIGENT)
H- E- B	12/19/2025	61409	11/25/2025-5	51.40	T. P. (INDIGENT)
H- E- B	12/19/2025	61409	11/18/2025-5	16.52	E. W. (INDIGENT)
H- E- B	12/19/2025	61409	11/25/2025-7	7.34	P. S. (INDIGENT)
H- E- B	12/19/2025	61409	11/05/2025	8.29	M. B. (INDIGENT)
H- E- B	12/19/2025	61409	11/12/2025	6.89	K. B. (INDIGENT)
H- E- B	12/19/2025	61409	11/18/2025	9.79	T. N. (INDIGENT)
H- E- B	12/19/2025	61409	11/10/2025-6	5.99	C. V. F. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-1	12.80	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/25/2025-2	20.08	T. J. (JAIL)
H- E- B	12/19/2025	61409	11/25/2025-4	10.56	T. J. (JAIL)
H- E- B	12/19/2025	61409	11/25/2025-3	7.67	T. J. (JAIL)
H- E- B	12/19/2025	61409	11/25/2025-1	6.99	T. J. (JAIL)
H- E- B	12/19/2025	61409	11/25/2025	6.44	T. J. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-10	9.63	T. J. (JAIL)
H- E- B	12/19/2025	61409	11/06/2025	7.62	T. J. (JAIL)
H- E- B	12/19/2025	61409	11/05/2025-2	6.02	T. J. (JAIL)
H- E- B	12/19/2025	61409	11/07/2025-4	6.72	K. J. (JAIL)
H- E- B	12/19/2025	61409	11/07/2025-3	6.53	K. J. (JAIL)
H- E- B	12/19/2025	61409	11/07/2025-2	23.40	K. J. (JAIL)
H- E- B	12/19/2025	61409	11/26/2025-3	10.28	G. H. (JAIL)
H- E- B	12/19/2025	61409	11/26/2025-2	6.02	G. H. (JAIL)
H- E- B	12/19/2025	61409	11/20/2025	12.20	N. H. (JAIL)
H- E- B	12/19/2025	61409	11/14/2025-2	21.00	N. H. (JAIL)
H- E- B	12/19/2025	61409	11/08/2025	12.06	N. H. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-9	25.64	R. H. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-8	5.99	R. H. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-7	5.99	R. H. (JAIL)
H- E- B	12/19/2025	61409	11/26/2025-1	7.24	B. G. (JAIL)
H- E- B	12/19/2025	61409	11/26/2025	6.02	B. G. (JAIL)
H- E- B	12/19/2025	61409	11/21/2025-2	58.70	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/30/2025	16.52	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/21/2025-1	17.30	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/21/2025	18.24	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-6	677.62	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-5	6.71	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-4	18.06	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-3	9.53	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-2	5.99	J. E. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-11	8.49	R. J. (JAIL)
H- E- B	12/19/2025	61409	11/5/2025-3	27.87	X. L. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	12/19/2025	61409	11/20/2025-2	20.71	B. W. (INDIGENT)
H- E- B	12/19/2025	61409	11/19/2025	8.96	B. S. (JAIL)
H- E- B	12/19/2025	61409	11/10/2025-5	13.15	C. V. F. (JAIL)
H- E- B	12/19/2025	61409	11/08/2025-1	3,123.16	M .T. (JAIL)
H- E- B	12/19/2025	61409	11/06/2025-2	10.30	M. T. (JAIL)
H- E- B	12/19/2025	61409	11/13/2025-13	5.99	J. R. (JAIL)
H- E- B	12/19/2025	61409	11/06/2025-1	17.06	J. R. (JAIL)
H- E- B	12/19/2025	61409	11/17/2025	27.91	M. P. (JAIL)
H- E- B	12/19/2025	61409	11/07/2025-5	23.40	M. P. (JAIL)
H- E- B	12/19/2025	61409	11/04/2025-3	5.99	F. P. (JAIL)
H- E- B	12/19/2025	61409	11/14/2025-4	5.99	S. M. (JAIL)
H- E- B	12/19/2025	61409	11/14/2025-3	5.99	S. M. (JAIL)
H- E- B	12/19/2025	61409	11/07/2025-6	21.00	M. P. (JAIL)
H- E- B	12/19/2025	61409	11/05/2025-4	68.69	X. L. (JAIL)
H- E- B	12/19/2025	61409	11/04/2025	8.24	R. L. (JAIL)
H&H SPRAY FOAM & DRYWALL LI	12/19/2025	61413	2007	11,820.00	INSULATION/SHOP - PRECT
HANNAH E. MILLER	12/19/2025	61414	12/10/25	10.21	FINGER PRINTING - H. MILI
HARRY LEE LEHMANN	12/19/2025	61415	12/02/25	55.00	BOUNTY - 11 FERAL HOGS
HATFIELD DENTAL CLINIC	12/19/2025	61416	DW6133Q	696.00	D. W. (JAIL)
HATFIELD DENTAL CLINIC	12/19/2025	61416	SM6131S	473.00	S. M. (JAIL)
HILTON HOTEL	12/19/2025	61417	3319180005	740.60	CONFERENCE LODGING - E
HOLMAN PARISH HALL	12/19/2025	61418	11/04/25	100.00	NOV., 2025 ELECTION - BU
HOLY CROSS LUTHERAN CHURCH	12/19/2025	61419	11/04/25	75.00	NOV., 2025 ELECTION - BU
IGNAC J. ORSAK	12/19/2025	61420	12/19/25	1,200.00	OFFICE RENT - JANUARY, 2
INTERSTATE BILLING SERVICE,	12/19/2025	61421	S0210858421	234.58	BATTERIES - PRECT.4
J & J METAL WORKS, INC.	12/19/2025	61422	46989	488.71	METAL FOR RAMP/TRAILER
J & J METAL WORKS, INC.	12/19/2025	61422	47039	108.35	FLAT BARS, ETC. - PRECT. :
JAIME OLVERA	12/19/2025	61423	11/29/25	20.33	INMATE TRANSPORT - AUS
JAMES HERBRICH	12/19/2025	61424	78384	1,367.44	ELECTED PROSECUTED COI
JAMIE FABRE	12/19/2025	61425	10/22/25	277.20	TIHA CONFERENCE - AUSTI
JEAN BARKER	12/19/2025	61426	12/04/25	15.00	BOUNTY - 3 FERAL HOGS
JEFF R. STEINHAUSER	12/19/2025	61427	78837	124.35	GROCERIES, ETC. - CASE #
JEREMY TIPTON	12/19/2025	61428	324	250.00	DECEMBER, 2025 - CSTS SI
JESSICA R. POWELL ANDERS, P.	12/19/2025	61429	2025V-119D	150.00	CPS ATTORNEY FEE - 2025\
JUVENILE JUSTICE ASSOCIATIOI	12/19/2025	61430	12/15/25	225.00	2026 CHIEFS SUMMIT REGI
KAYLA KASPAR	12/19/2025	61431	12/04/25	29.61	MILEAGE - OCTOBER & NOV
KAYLA KASPAR	12/19/2025	61431	12/08/25	12.11	DIST. 11 4-H FOOD SHOW
KAYLA KASPAR	12/19/2025	61431	12/16/25	17.08	DIST. 11 TAE4-HA MEETINC
KAYLA PETERS	12/19/2025	61432	2025V-042F	300.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	12/19/2025	61432	2024V-294E	225.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	12/19/2025	61432	2025V-119C	150.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	12/19/2025	61432	2024V-068N	225.00	CPS ATTORNEY FEE - CAUS
KELLY MARIE GILLELAND	12/19/2025	61433	2025-084	132.60	THERAPY SESSION (G) #10
KIRBY OLTMANN	12/19/2025	61434	12/09/25	240.00	BOUNTY - 20 COYOTES
KLEIBER TRACTOR & EQUIPMEN	12/19/2025	61435	310737	85.00	CHAINSAW CHAIN, ETC. - F
KLEIBER TRACTOR & EQUIPMEN	12/19/2025	61435	W0110264	616.99	REPAIR SKID LOADER - REC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KOCUREK & JAMES CLINIC, PLLC	12/19/2025	61436	12/11/25	130.00	PRE-EMPLOYMENT PHYSICA
LA GRANGE I. S. D.	12/19/2025	61437	12/19/25	38,545.23	DISTRIBUTION OF PERMAN
LA GRANGE NAPA	12/19/2025	61438	406898	245.48	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	12/19/2025	61438	407000	483.54	OIL FILTER - PRECT. 3
LA GRANGE NAPA	12/19/2025	61438	404257	4.77	COUPLING - PRECT. 2
LA GRANGE NAPA	12/19/2025	61438	406364	1.16	BULBS - PRECT. 1
LA GRANGE NAPA	12/19/2025	61438	406411	160.41	BATTERY - CO. VAN
LA GRANGE NAPA	12/19/2025	61438	406794	11.87	WIPER BLADES - PRECT. 1
LA GRANGE NAPA	12/19/2025	61438	406858	53.28	WELDING HELMET - PRECT.
LA GRANGE NAPA	12/19/2025	61438	406908	75.72	ELECTRODE HOLDER, WIRE
LA GRANGE NAPA	12/19/2025	61438	406964	22.44	PAINT - PRECT. 1
LA GRANGE NAPA	12/19/2025	61438	405118	190.84	HYDRAULIC FILTER & STRA
LA GRANGE NAPA	12/19/2025	61438	404385	33.10	BRAKE CHAMBER - PRECT.
LA GRANGE NAPA	12/19/2025	61438	404643	551.43	FILTER, BATTERIES, ETC. -
LA GRANGE NAPA	12/19/2025	61438	404416	61.67	HYDRAULIC COUPLERS - PF
LA GRANGE NAPA	12/19/2025	61438	404912	29.40	FILTER - PRECT. 2
LA GRANGE NAPA	12/19/2025	61438	405489	87.49	COUPLERS - PRECT. 2
LA GRANGE NAPA	12/19/2025	61438	405728	162.62	COUPLERS, WIPER BLADES
LA GRANGE NAPA	12/19/2025	61438	406372	-82.46	COUPLERS - PRECT. 2
LA GRANGE NAPA	12/19/2025	61438	406732	29.53	ANTENNA, ETC. - PRECT. 2
LA GRANGE NAPA	12/19/2025	61438	406991	31.28	SWITCH & CONNECTOR - P
LA GRANGE NAPA	12/19/2025	61438	404882	182.21	HYDRUALIC FITTINGS, HOS
LA GRANGE NAPA	12/19/2025	61438	404826	6.07	ADAPTER, O-RINGS, ETC. -
LA GRANGE NAPA	12/19/2025	61438	404693	22.99	TAIL LIGHT - PRECT. 1
LA GRANGE NAPA	12/19/2025	61438	405176	168.72	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	12/19/2025	61438	405943	183.00	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	12/19/2025	61438	404256	26.74	FUEL & DIESEL ADDITIVE -
LA GRANGE NAPA	12/19/2025	61438	406724	48.69	OIL & TOWELS - PRECT. 3
LA GRANGE NAPA	12/19/2025	61438	406808	359.84	WIPER BLADES - EMS
LA GRANGE NAPA	12/19/2025	61438	404545	191.28	HYDRAULIC HOSE & FITTIN
LA GRANGE NAPA	12/19/2025	61438	405569	126.62	FILTERS & WASHER FLUID
LA GRANGE NAPA	12/19/2025	61438	405207	20.99	DEF FLUID - PRECT. 1
LA GRANGE TIRE, INC.	12/19/2025	61440	0259110	23.00	REPAIR TIRE - CSCD
LA GRANGE TIRE, INC.	12/19/2025	61440	0258307	164.94	TIRE, ETC. - CONSTABLE #
LA GRANGE TIRE, INC.	12/19/2025	61440	0258822	156.90	TIRE PRESSURE SENSORS ·
LA GRANGE TIRE, INC.	12/19/2025	61440	0257851	6,859.52	RADIATOR, STEERING GEAI
LA GRANGE TIRE, INC.	12/19/2025	61440	0257476	21.87	TIRE CEMENT - PRECT. 1
LA GRANGE TIRE, INC.	12/19/2025	61440	0258726	262.90	TIRE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	12/19/2025	61440	0258735	208.94	TIRE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	12/19/2025	61440	0258763	247.95	BATTERY - SHERIFF
LA GRANGE TIRE, INC.	12/19/2025	61440	0258765	766.43	OIL CHANGE, TIRES, ETC. -
LABORATORY CORPORATION OF	12/19/2025	61441	44140728-3	20.23	H. I. (INDIGENT)
LABORATORY CORPORATION OF	12/19/2025	61441	44140728-2	8.16	H. I. (INDIGENT)
LABORATORY CORPORATION OF	12/19/2025	61441	43472713	6.37	C. V. F. (JAIL)
LABORATORY CORPORATION OF	12/19/2025	61441	43472713-1	8.65	C. V. F. (JAIL)
LABORATORY CORPORATION OF	12/19/2025	61441	43472713-2	10.97	C. V. F. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LABORATORY CORPORATION OF	12/19/2025	61441	43472713-3	5.63	C. V. F. (JAIL)
LABORATORY CORPORATION OF	12/19/2025	61441	43472713-4	13.76	C. V. F. (JAIL)
LABORATORY CORPORATION OF	12/19/2025	61441	43472713-5	5.29	C. V. F. (JAIL)
LABORATORY CORPORATION OF	12/19/2025	61441	44140728-1	11.25	H. I. (INDIGENT)
LABORATORY CORPORATION OF	12/19/2025	61441	44140728	34.45	H. I. (INDIGENT)
LABORATORY CORPORATION OF	12/19/2025	61441	43472713-6	7.96	C. V. F. (JAIL)
LAUREN CONCRETE, INC.	12/19/2025	61442	511497	2,120.00	CONCRETE SLAB - LA GRAN
LEONARDO D. SOTO	12/19/2025	61443	12/09/25	10.21	FINGER PRINTING - L. SOT
LEON'S ELECTRIC & PLUMBING,	12/19/2025	61444	2505097	140.00	REPAIR SHOWER - EMS #1
LEXISNEXIS RISK DATA MANAG	12/19/2025	61445	1100236971	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	12/19/2025	61446	53732367	224.85	WELDING SUPPLIES - PREC
LORI DERNEHL	12/19/2025	61447	12/17/25	48.00	BOUNTY - 4 COYOTES
LOWER COLORADO RIVER AUTH	12/19/2025	61448	TMR0022491	892.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	12/19/2025	61448	TMR0022493	2,270.00	MOBILE RADIO AIRTIME - S
LOWER COLORADO RIVER AUTH	12/19/2025	61448	TMR0022490	599.00	MOBILE RADIO AIRTIME - V
LOWER COLORADO RIVER AUTH	12/19/2025	61448	TMR0022492	2,390.00	MOBILE RADIO AIRTIME - F
LUCY DIERSCHKE ENT. LLC	12/19/2025	61449	21530	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	12/19/2025	61449	21534	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	12/19/2025	61449	21516	287.60	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	12/19/2025	61449	21529	2,004.36	EXHAUST PIPE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	12/19/2025	61449	21515	275.95	OIL CHANGE, ETC. - EMS
LUIS A. VALLEJO	12/19/2025	61450	12/19/25	3,969.00	INDIGENT REPRESENTATIO
MARIO PEREZ JR.	12/19/2025	61451	1233	500.00	CDL TRAINING - PRECT. 2
MARTIN RESOURCE MANAGEMEN	12/19/2025	61452	1705598	160.00	DEMURRAGE - PRECT. 3
MARTIN RESOURCE MANAGEMEN	12/19/2025	61452	1723067	17,891.33	CRS-2P - PRECT. 3
MARTIN RESOURCE MANAGEMEN	12/19/2025	61452	1705590	200.00	DEMURRAGE - PRECT. 3
MARTIN RESOURCE MANAGEMEN	12/19/2025	61452	1704844	1,039.87	DEMURRAGE & FREIGHT FE
MASTERCARD	12/19/2025	61457	0737-12/25	2,408.07	TIRES, CONFERENCE LODG
MASTERCARD	12/19/2025	61458	0301-12/25	2,256.44	CONFERENCE LODGING, DI
MASTERCARD	12/19/2025	61453	0363-12/25	43.24	WINDSHIELD WIPERS - JU
MASTERCARD	12/19/2025	61456	9508-12/25	376.12	CONFERENCE, LODGING, E
MASTERCARD	12/19/2025	61454	5983-12/25	4,969.85	CONFERENCES, LODGING,
MASTERCARD	12/19/2025	61455	2378-12/25	5,083.56	EVIDENCE EQUIPMENT, ETC
MCCOY'S BUILDING SUPPLY CEN	12/19/2025	61459	1279001	351.19	LUMBER - PRECT. 4
MHI SOLUTIONS, LLC	12/19/2025	61460	2574	825.00	EMPLOYEE DRUG TESTING
MHI SOLUTIONS, LLC	12/19/2025	61460	2588	50.00	PRE-EMPLOYMENT DRUG TE
MIDTEX MATERIALS, LLC	12/19/2025	61461	34684	2,676.96	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	12/19/2025	61461	34697	1,525.26	RIP RAP - MINARCIK ROAD
MIDTEX MATERIALS, LLC	12/19/2025	61461	34694	1,976.88	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	12/19/2025	61461	34667	3,464.16	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	12/19/2025	61461	34730	2,816.55	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	12/19/2025	61461	34737	2,490.41	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	12/19/2025	61461	34744	7,774.10	LIMESTONE - PRECT. 1
MORRIS E. ALBERS II	12/19/2025	61462	12/19/25	3,969.00	INDIGENT REPRESENTATIO
MORRIS E. ALBERS II	12/19/2025	61462	2024V-294	300.00	CPS ATTORNEY FEE - CAUS
MOTOROLA SOLUTIONS, INC.	12/19/2025	61463	8282250155	582.56	BODY CAMERA CLIPS & MO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
NEWMAN SIGNS, INC.	12/19/2025	61464	SALES007581	1,968.60	SCHOOL SIGNS - HISTORIC
NORA JURECKA	12/19/2025	61465	11/24/25	75.00	BOUNTY - 15 FERAL HOGS
NORIS GARCIA	12/19/2025	61466	1121	560.00	CLEAN BATTERY CABLES, E
NORIS GARCIA	12/19/2025	61466	1124	1,813.56	MAIN SEAL KIT, FUEL LEAK
OAK FARMS HOUSTON	12/19/2025	61467	55784675	95.63	MILK - JUSTICE CENTER
ON SITE DECALS, LLC	12/19/2025	61468	19944	625.00	DESIGN & INSTALL GRAPHI
ON-SITE FUELS, INC	12/19/2025	61469	0551490-IN	914.72	GASOLINE - PRECT. 3
OVIEDO AUTO SALES	12/19/2025	61470	CVCS67700	10.00	OIL CHANGE - EXT. SERVIC
OVIEDO MOTORS, LLC	12/19/2025	61471	CHCS239490	81.85	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	12/19/2025	61471	CHCS239168	868.50	BRAKE PADS, FRONT END /
OVIEDO MOTORS, LLC	12/19/2025	61471	CHCS239259	3,192.87	FAN ASSEMBLY, BRAKE PAC
PATHMARK TRAFFIC EQUIPMENT	12/19/2025	61472	25722	730.00	STOP SIGNS - PRECT. 4
PATHMARK TRAFFIC EQUIPMENT	12/19/2025	61472	25723	269.00	SPEED LIMIT SIGNS - PREC
PATRIOT FUEL DISTRIBUTORS	12/19/2025	61473	19353	1,417.27	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	12/19/2025	61473	19319	2,568.02	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	12/19/2025	61474	22860	7,907.60	DIVERSION PLACEMENT #1
PERDUE, BRANDON, FIELDER, C	12/19/2025	61475	16974	1,658.40	COLLECTION FEES - J.P. #2
PERDUE, BRANDON, FIELDER, C	12/19/2025	61475	16975	1,168.40	COLLECTION FEES - J.P. #1
PERDUE, BRANDON, FIELDER, C	12/19/2025	61475	16976	1,562.18	COLLECTION FEES - J.P. #3
PERFORMANCE FOOD GROUP, IN	12/19/2025	61476	2904085	2,814.28	GROCERIES, ETC. - JUSTIC
PERFORMANCE FOOD GROUP, IN	12/19/2025	61476	2877295C	-31.82	GROCERIES - JUSTICE CEN
PITNEY BOWES GLOBAL FINANC	12/19/2025	61477	3321789814	144.60	POSTAGE METER - CO. AUC
PITNEY BOWES RESERVE ACCOL	12/19/2025	61478	0018530870-12/25	1,500.00	POSTAGE - CO. ATTORNEY
POWERPLAN BF	12/19/2025	61479	P2289625	324.76	METAL HYDRAULIC LINE - F
POWERPLAN BF	12/19/2025	61479	P2233825	1,148.66	HYDRAULIC CYLINDER KITS
QUALITY GLASS	12/19/2025	61480	3477	325.00	WINDSHILED - EMS
QUALITY HOT MIX, INC.	12/19/2025	61481	29817	4,926.46	HOT MIX COLD LAID - PREC
QUENCH USA, INC.	12/19/2025	61482	INV09974588	38.50	WATER PURIFIER - PRECT.
QUENCH USA, INC.	12/19/2025	61482	INV09974647	47.03	WATER PURIFIER - J.P. #3
QUILL CORPORATION	12/19/2025	61483	46695350	30.99	NOTARY STAMP - EXT. SER'
QUILL CORPORATION	12/19/2025	61483	46608653	57.43	GLOVES - EXT. SERVICE
R J HALFMANN	12/19/2025	61484	11/21/25	35.00	BOUNTY - 7 FERAL HOGS
RAY ALLEN MANUFACTURING, LL	12/19/2025	61485	RINV470750	369.96	MUZZLE, COLLAR, ETC. - D
RENTAL SOLUTIONS	12/19/2025	61486	21572	1,448.54	DOZER RENTAL - PRECT. 2
RES CONSTRUCTION 66, LLC	12/19/2025	61487	12/16/25	3,425.00	CONCRETE SLAB - LA GRAN
RICHARD T. HALPAIN	12/19/2025	61488	2025V-100A	240.00	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	12/19/2025	61488	2025V-042A	225.00	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	12/19/2025	61488	2025V-162A	600.00	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	12/19/2025	61488	12/19/25	3,969.00	INDIGENT REPRESENTATIO
RICHARD T. HALPAIN	12/19/2025	61488	2025V-016A	187.50	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	12/19/2025	61488	2024V-215D	435.00	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	12/19/2025	61488	2024V-277D	225.00	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	12/19/2025	61488	2024V-340B	232.50	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	12/19/2025	61488	2024V-337B	225.00	CPS ATTORNEY FEE - CAUS
ROCKY ROESLER	12/19/2025	61489	12/09/25	24.00	BOUNTY - 2 COYOTES
RONALD LEE JEFFCOAT	12/19/2025	61490	12/16/25	250.00	BOUNTY - 50 FERAL HOGS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ROUND TOP-CARMINE I.S.D.	12/19/2025	61491	12/19/25	4,839.86	DISTRIBUTION OF PERMAN
RUGGED DEPOT	12/19/2025	61492	89159	175.00	POWER ADAPTER - SHERIFI
RUSSELL TIEDT	12/19/2025	61493	12/02/25	52.50	MILEAGE - DECEMBER, 202
SAFE LIFE DEFENSE	12/19/2025	61494	32513730	647.60	TACTICAL UNIFORM VEST -
SARA A. GARRETT	12/19/2025	61495	12/03/25	15.00	DIST. 11 4-H FOOD SHOW
SCHULENBURG I. S. D.	12/19/2025	61496	12/19/25	13,896.36	DISTRIBUTION OF PERMAN
SCHULENBURG PRINTING	12/19/2025	61497	863173-1	18.95	CALENDAR - STOCK
SCHULENBURG PRINTING	12/19/2025	61497	864020-0	96.71	PRINTING - ENVELOPES - C
SCHULENBURG PRINTING	12/19/2025	61497	863180-0	329.08	PLANNERS, ETC. - SHERIFF
SCHULENBURG PRINTING	12/19/2025	61497	863130-0	36.45	TRASH LINERS - AGRICULT
SCHULENBURG PRINTING	12/19/2025	61497	863179-0	20.27	PLANNER - J.P. #1
SCHULENBURG PRINTING	12/19/2025	61497	863173-0	124.86	CALENDARS, ETC. - VARIOU
SCHULENBURG PRINTING	12/19/2025	61497	863182-0	40.54	PLANNERS - ELECTIONS
SCHULENBURG PRINTING	12/19/2025	61497	863178-0	60.81	PLANNERS - J.P. #2
SCHULENBURG PRINTING	12/19/2025	61497	863175-0	49.92	CALENDARS & PLANNERS -
SCHULENBURG PRINTING	12/19/2025	61497	863174-1	37.90	PLANNERS - CO. JUDGE
SCHULENBURG PRINTING	12/19/2025	61497	863182-1	59.73	CALENDARS - ELECTIONS
SCHULENBURG PRINTING	12/19/2025	61497	863174-0	4.76	DESK CALENDAR - CO. JUD
SCHULENBURG PRINTING	12/19/2025	61497	863177-0	56.85	PLANNERS - J.P. #4
SHI GOVERNMENT SOLUTIONS I	12/19/2025	61498	GB00577898	2,620.91	REMOTE SUPPORT - CLOUD
SHI GOVERNMENT SOLUTIONS I	12/19/2025	61498	GB00578721	114.00	APC BATTERY - SHERIFF
SILSBEE FORD	12/19/2025	61499	PQ716	1,585.60	NEW VEHICLE EQUIPMENT
SILSBEE FORD	12/19/2025	61499	40636	1,585.60	NEW VEHICLE EQUIPMENT
SILSBEE FORD	12/19/2025	61499	40634	9,141.31	NEW VEHICLE EQUIPMENT
SILSBEE FORD	12/19/2025	61499	40583	956.78	PARTITION - SHERIFF
SINGLETON ASSOCIATES, PA	12/19/2025	61500	SAPA32630870C	69.78	N. H. (JAIL)
SINGLETON ASSOCIATES, PA	12/19/2025	61500	SAPA32655469C	7.12	N. H. (JAIL)
SINGLETON ASSOCIATES, PA	12/19/2025	61500	SAPA32630870C-1	44.88	N. H. (JAIL)
SINGLETON ASSOCIATES, PA	12/19/2025	61500	SAPA32601930C	6.51	R. J. (JAIL)
SOUTH AUSTIN HEALTH IMAGIN	12/19/2025	61501	LHI.J216569C-1	109.33	R. M. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	12/19/2025	61501	LHI.J216569C-2	29.94	R. M. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	12/19/2025	61501	LHI.J216569C-3	32.88	R. M. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	12/19/2025	61501	LHI.J288236C-4	156.91	T. P. (INDIGENT)
SOUTHERN TIRE MART, LLC	12/19/2025	61502	4590172901	-1,330.04	TIRES - PRECT. 1
SOUTHERN TIRE MART, LLC	12/19/2025	61502	4590172815	2,323.38	TIRES - PRECT. 1
SPARKLIGHT	12/19/2025	61503	81605614300019554	236.15	DEC., 2025-PHONE, CABLE,
SPARKLIGHT	12/19/2025	61503	8160561300006814	143.50	DEC., 2025 - INTERNET SEI
ST. CYRIL & METHODIUS PARISH	12/19/2025	61504	11/04/25	250.00	NOV., 2025 ELECTION - BU
STATE COMPROLLER	12/19/2025	61505	17460015443-11/25	15.00	HOME VISITING PROGRAM
SUMMIT FIRE & SECURITY LLC	12/19/2025	61506	3569872	315.00	ANNUAL FIRE ALARM MONI
TEJAS HEALTH CARE	12/19/2025	61507	100605263	47.68	B. W. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100607569	33.95	P. S. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100605186	22.59	B. P. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100607111-1	5.00	H. I. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100606705	116.81	K. M. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100607645-1	5.00	E. W. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	12/19/2025	61507	100605653	33.95	E. W. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100607645	33.95	E. W. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100607111	81.24	H. I. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100607111-2	5.00	H. I. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100607111-3	5.00	H. I. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100607111-4	14.11	H. I. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100607748	33.95	H. I. (INDIGENT)
TEJAS HEALTH CARE	12/19/2025	61507	100603098	79.12	K. M. (INDIGENT)
TELEFLEX LLC	12/19/2025	61508	9510333322	1,100.00	NEEDLES - EMS
TELEFLEX LLC	12/19/2025	61508	9510358894	1,100.00	NEEDLES - EMS
TELEFLEX LLC	12/19/2025	61508	9510700425	1,100.00	NEEDLES - EMS
TEXAS ASSOCIATION OF COUNT	12/19/2025	61509	248169/248169-01/	150.00	2026 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	12/19/2025	61510	00004287	42,088.75	WORKER'S COMPENSATION
TEXAS ASSOCIATION OF COUNT	12/19/2025	61511	11-2025	21,705.40	HRA CLAIMS - NOVEMBER,
TEXAS DEPARTMENT OF AGRICU	12/19/2025	61512	02177438	75.00	NONCOMMERICAL POLITIC/
TEXAS DEPT. OF STATE HEALTH	12/19/2025	61513	2027003	54.90	BIRTH CERTIFICATE ACCES
TEXAS OCULOPLASTIC CONSULT	12/19/2025	61514	230052	81.24	M. H. (JAIL)
TEXAS OCULOPLASTIC CONSULT	12/19/2025	61514	230608	33.95	M. H. (JAIL)
TEXAS ONE STOP OF LA GRANG	12/19/2025	61515	20243989	85.00	HAT - SHERIFF
TEXAS PARKS & WILDLIFE DEPT	12/19/2025	61516	12/19/25 - OCT.,	2048.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT	12/19/2025	61516	12/19/25 - NOV.,	2048.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	12/19/2025	61517	12/19/25 - NOV.,	2085.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	12/19/2025	61517	12/19/25 - OCT.,	2085.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	12/19/2025	61517	12/19/25 - JUNE,	2095.31	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	12/19/2025	61517	12/19/25 - NOV.,	20368.05	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	12/19/2025	61517	12/19/25 - OCT.,	20343.40	TPW FINES DUE STATE
TEXAS SCAPES, LLC	12/19/2025	61518	5664	96.75	REPAIR STAMPS - TAX A/C
TEXAS SCAPES, LLC	12/19/2025	61518	7623	13.00	LOGO - CSCD
THE HARTFORD	12/19/2025	61519	13906701-25	340.00	ACCIDENT INSURANCE - SC
THE PERSONAL COMPUTER STOF	12/19/2025	61520	334118	15,905.00	AUDIO/VIDEO SYSTEM - EC
THE UPS STORE #6974	12/19/2025	61521	1Z0818WV4250973C	797.40	SHIPPING CHARGES - AIRP
THE UPS STORE #6974	12/19/2025	61521	11/05/25	366.30	LAMINATED NUMBERED PAI
THE VERDIN COMPANY	12/19/2025	61522	Z-TXLA031-PM1B	765.00	TOWER CLOCK & BELL - MA
THE VINEYARD AT FLORENCE	12/19/2025	61523	12/10/25	628.40	CONFERENCE LODGING - JI
THOMSON REUTERS - WEST	12/19/2025	61524	852953434	282.69	LAW BOOKS - CO. ATTORNI
THOMSON REUTERS - WEST	12/19/2025	61524	852956724	4,204.06	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	12/19/2025	61524	852878239	500.50	ONLINE SOFTWARE SUBSCI
TRACTOR SUPPLY CREDIT PLAN	12/19/2025	61525	100862819	348.94	FUEL NOZZLE, HOSE, ETC.
TRACTOR SUPPLY CREDIT PLAN	12/19/2025	61525	100864280	54.99	WELDING JACKET - PRECT.
TRACTOR SUPPLY CREDIT PLAN	12/19/2025	61525	200848288	78.39	DOG FOOD - DRUG DOG (K
TRANSUNION	12/19/2025	61526	308101-202511-1	381.95	RECORD SEARCH FEES - SF
TRLICEK & CO., P.C.	12/19/2025	61527	12/05/25	6,980.00	2023 & 2024 AUDITS - FIN
TYLER TECHNOLOGIES, INC.	12/19/2025	61528	CI100-00235738	1,500.00	TYLER UNIVERSITY YEARLY
U. S. POSTAL SERVICE	12/19/2025	61529	4407738-12/25	1,500.00	POSTAGE - J.P. #1
UNIFIRST	12/19/2025	61530	11/30/25	2,270.84	UNIFORMS - VARIOUS DEP
VINKLAREK ETERPRISES INC	12/19/2025	61531	303182	125.48	WIPER BLADES, TOWELS, E

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VINKLAREK ETERPRISES INC	12/19/2025	61531	302844	38.75	HOSE, UTILITY KNIFE, ETC.
VINKLAREK ETERPRISES INC	12/19/2025	61531	302281	35.99	OSHPO - PRECT. 3
VINKLAREK ETERPRISES INC	12/19/2025	61531	302886	25.98	TOWELS & TISSUE - PRECT
VINKLAREK ETERPRISES INC	12/19/2025	61531	302339	60.97	SAW BLADE - PRECT. 3
VINKLAREK ETERPRISES INC	12/19/2025	61531	302535	119.98	HUYDRAULIC OIL - PRECT.
VINKLAREK ETERPRISES INC	12/19/2025	61531	302183	134.02	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	12/19/2025	61531	302250	69.99	HYDRAULIC OIL - PRECT. 3
VIVISN PAN	12/19/2025	61532	2025R-099	1,500.00	COMPETENCY EVALUATION
VIVISN PAN	12/19/2025	61532	2021R-186	1,500.00	COMPETENCY EVALUATION
VIVISN PAN	12/19/2025	61532	2025R-071	1,500.00	COMPETENCY EVALUATION
WALLER COUNTY ASPHALT, INC.	12/19/2025	61533	30372	2,776.40	COLD MIX - PRECT. 2
WE STITCH	12/19/2025	61534	8487	41.50	STITCH LOGO & NAME - EM
WEBB'S UNIFORMS LLC	12/19/2025	61535	525083	95.99	UNIFORM SHIRT - EMS
WEBB'S UNIFORMS LLC	12/19/2025	61535	525259	150.00	UNIFORM SHIRTS - EMS
WEBB'S UNIFORMS LLC	12/19/2025	61535	525268	138.99	UNIFORM SHIRT & NAME PI
WEBB'S UNIFORMS LLC	12/19/2025	61535	525278	38.99	UNIFORM BELT - EMS
WEBB'S UNIFORMS LLC	12/19/2025	61535	524523	36.50	NAME PLATE - EMS
WENCESLADA GUERRERO	12/19/2025	61536	2024R-221	400.00	INTERPRETING SERVICES -
WENGLAR'S PIPE & IRON SUPPL	12/19/2025	61537	57515	288.85	FLAT BAR - OLD SMITHVILL
WENGLAR'S PIPE & IRON SUPPL	12/19/2025	61537	57490	207.55	PIPE, ETC. - PRECT. 4
WICK'S WESTERN AUTO	12/19/2025	61538	6726	134.95	CHAINSAW CHAINS - PREC
WICK'S WESTERN AUTO	12/19/2025	61538	6719	161.99	GEAR CASE ASSEMBLY - PR
WICK'S WESTERN AUTO	12/19/2025	61538	6736	1,189.99	CHOP SAW & FILTER - PREC
WILLIAM LEE PARSON	12/19/2025	61539	W25-0680	35,293.00	TRASH COMPACTOR, CARD
WILSON CULVERTS, INC.	12/19/2025	61540	96834	17,849.60	CULVERT PIPES - ANDERS I
WOMENS HOPSITAL OF TEXAS	12/19/2025	61541	39174475	23,935.05	R. Y. (INDIGENT)
YOUTH OPPORTUNITY INVESTME	12/19/2025	61542	30296-1	1.99	MEDICAL #10392 - JUV. PR
YOUTH OPPORTUNITY INVESTME	12/19/2025	61542	30378	10,056.30	DIVERSION PLACEMENT #1
YOUTH OPPORTUNITY INVESTME	12/19/2025	61542	30377	10,056.30	DIVERSION PLACEMENT #1
YOUTH OPPORTUNITY INVESTME	12/19/2025	61542	30378-1	1.99	MEDICAL #10392 - JUV. PR
MATTHEW BEN KUBALA	12/22/2025	7171	12/11/25	20.00	GRAND JUROR - DISTRICT
AFLAC	12/26/2025	3083	INV0019206	290.86	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	INV0019205	986.63	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	CM0000648	-53.78	BEYER - TAKE 2X'S FOR RA
AFLAC	12/26/2025	3083	CM0000649	-236.30	HENKE - TAKE 2X'S FOR RA
AFLAC	12/26/2025	3083	CM0000654	-135.58	SUPAK -TAKE 2X'S RATE CF
AFLAC	12/26/2025	3083	DM0001139	131.02	KOVAR - DID NOT WORK -
AFLAC	12/26/2025	3083	CM0000650	-27.16	KUNSCHICK - TAKE 2X'S R/
AFLAC	12/26/2025	3083	CM0000651	-78.90	MELODY MCCOY -TAKE 2X'S
AFLAC	12/26/2025	3083	CM0000652	-5.88	MULHOLLAND -TAKE 2X'S R
AFLAC	12/26/2025	3083	CM0000653	-66.10	MARCO O. -TAKE 2X'S RATI
AFLAC	12/26/2025	3083	INV0019207	21.89	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	CM0000656	-71.60	WATSON -TAKE 2X'S RATE
AFLAC	12/26/2025	3083	CM0000655	-105.60	ULRICH -TAKE 2X'S RATE C
AFLAC	12/26/2025	3083	INV0019204	438.14	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	INV0019203	724.71	AFLAC INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	12/26/2025	3083	INV0019161	743.86	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	INV0019162	438.18	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	INV0019163	986.80	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	INV0019164	290.89	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	INV0019165	21.89	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	INV0019166	71.53	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	INV0019167	321.70	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	INV0019208	127.95	AFLAC INSURANCE PREMIU
AFLAC	12/26/2025	3083	DM0001129	73.44	JAMES HERBRICH - AFLAC I
AFLAC	12/26/2025	3083	CM0000657	-42.58	HOLIK -TAKE 2X'S RATE CH
AFLAC	12/26/2025	3083	INV0019209	321.67	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYM	12/26/2025	DFT0002597	INV0019239	14,976.72	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	12/26/2025	DFT0002597	INV0019237	64,038.12	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	12/26/2025	DFT0002597	INV0019238	40,057.43	FEDERAL WITHHOLDING
FAYETTE COUNTY GENERAL FUN	12/26/2025	3086	INV0019190	227.35	UNIFORMS
FAYETTE COUNTY GENERAL FUN	12/26/2025	3085	INV0019228	104.17	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	12/26/2025	3086	INV0019232	227.35	UNIFORMS
FAYETTE COUNTY GENERAL FUN	12/26/2025	3085	INV0019224	12,708.74	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	12/26/2025	3085	INV0019182	12,500.40	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	12/26/2025	3085	INV0019186	104.17	HRA INSURANCE CONTRIBL
MASA MEDICAL AIR SERVICES A	12/26/2025	3087	INV0019230	797.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	12/26/2025	3087	DM0001134	5.00	JOSHUA JONES REFUND OV
MASA MEDICAL AIR SERVICES A	12/26/2025	3087	DM0001135	9.00	GAYLE KOVAR - DECEMBER
MASA MEDICAL AIR SERVICES A	12/26/2025	3087	DM0001131	9.00	JAMES HERBRICH - DECEMI
MASA MEDICAL AIR SERVICES A	12/26/2025	3087	INV0019188	764.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	12/26/2025	3087	DM0001132	39.00	SEPT. / OCT. OVER CREDIT
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	CM0000658	-176.90	A. FLORES - WRONG PLAN
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	DM0001143	1,037.40	SANDOVAL - REFUND FOR I
TEXAS ASSOCIATION OF COUNT	12/26/2025	3088	INV0019194	261.45	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	DM0001140	2,091.62	KOVAR - DID NOT WORK -
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	INV0019183	29.64	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	12/26/2025	3088	INV0019236	251.44	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	INV0019181	141,074.74	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	DM0001142	2,928.02	STINSON - DID NOT TAKE I
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	DM0001127	7,564.64	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	INV0019234	858.42	VISION INSURANCE PREMII
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	INV0019227	911.62	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	INV0019225	29.64	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	INV0019177	5,299.88	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	INV0019223	139,844.66	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	INV0019185	911.62	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	INV0019192	842.64	VISION INSURANCE PREMII
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	DM0001128	990.84	JAMES HERBRICH HEALTH I
TEXAS ASSOCIATION OF COUNT	12/26/2025	3089	INV0019219	5,299.88	DENTAL INSURANCE PREMI
TEXAS CHILD SUPPORT	12/26/2025	DFT0002598	INV0019210	2,723.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	12/26/2025	DFT0002599	INV0019231	116,989.96	PAYROLL DEDUCTION

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS COUNTY & DISTRICT	12/26/2025	DFT0002599	INV0019229	1,095.54	JUVENILE PROBATION RETI
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019176	74.45	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019175	30.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019174	1,874.36	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019169	473.40	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019172	6.57	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019171	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019170	58.98	CSCD DISABILITY AFTER-T,
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019173	269.82	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019211	473.40	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019213	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019214	6.48	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019215	269.82	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019216	1,874.36	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019217	30.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	CM0000643	-0.25	ALL EMPLOYEES ROUNDING
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019218	74.45	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	12/26/2025	DFT0002600	INV0019212	58.98	CSCD DISABILITY AFTER-T,
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	DM0001130	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	DM0001136	3.17	KOVAR - JANUARY 2025 PR
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	INV0019235	1,216.37	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	CM0000647	-0.02	JODY JANACEK REFUND DE
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	INV0019178	32.82	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	CM0000644	-18.90	A. FLORES - 2X'S DEC. VOL
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	INV0019180	8.70	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	INV0019226	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	INV0019193	1,274.30	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	INV0019184	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	INV0019179	211.77	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	INV0019222	9.44	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	DM0001138	0.80	LOUGHNANE REFUND RATE
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	CM0000646	-12.00	PIETSCH - RATE CHANGE T.
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	INV0019220	34.44	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	CM0000645	-28.64	JOSHUA JONES - 2X'S DEC.
THE LINCOLN NATIONAL LIFE	12/26/2025	3090	INV0019221	211.77	GROUP LIFE INSURANCE PF
VALIC	12/26/2025	DFT0002601	INV0019233	6,151.50	DEFERRED COMPENSATION
ALTON JOSEPH JANELLE IV	12/29/2025	7162	12/11/25	20.00	GRAND JUROR - DISTRICT
ANDREW JOHN KEILERS	12/29/2025	7166	12/11/25	20.00	GRAND JUROR - DISTRICT
ANNE MACDANIEL MITCHELL	12/29/2025	7183	12/11/25	20.00	GRAND JUROR - DISTRICT
ARASELI LARA	12/29/2025	7173	12/11/25	20.00	GRAND JUROR - DISTRICT
AUGUST JAMES KALINEC JR	12/29/2025	7165	12/11/25	20.00	GRAND JUROR - DISTRICT
BENJAMIN REX WINFORD	12/29/2025	7200	12/11/25	58.00	GRAND JUROR - DISTRICT
BRADLEY ROBERT FRITSCH	12/29/2025	7152	12/11/25	20.00	GRAND JUROR - DISTRICT
BRADY ALLEN GREGOR	12/29/2025	7157	12/11/25	20.00	GRAND JUROR - DISTRICT
BRETT ALLEN MCCLENEY	12/29/2025	7179	12/11/25	58.00	GRAND JUROR - DISTRICT
BRIAN ERNEST FINKE	12/29/2025	7151	12/11/25	20.00	GRAND JUROR - DISTRICT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BRUCE ALLEN KLOZIK	12/29/2025	7167	12/11/25	58.00	GRAND JUROR - DISTRICT
CASEY MICHAEL KULHANEK	12/29/2025	7172	12/11/25	20.00	GRAND JUROR - DISTRICT
CHARLES IRVIN OTTO	12/29/2025	7187	12/11/25	58.00	GRAND JUROR - DISTRICT
CHELSEA NICOLE TORRES	12/29/2025	7194	12/11/25	58.00	GRAND JUROR - DISTRICT
CHRIS LYNN DAVIS	12/29/2025	7148	12/11/25	20.00	GRAND JUROR - DISTRICT
CYNTHIA ANN WILSON	12/29/2025	7199	12/11/25	20.00	GRAND JUROR - DISTRICT
DANIELE SHAIRON LEE	12/29/2025	7175	12/11/25	20.00	GRAND JUROR - DISTRICT
DARREN PAUL KOLBE	12/29/2025	7169	12/11/25	20.00	GRAND JUROR - DISTRICT
DAVID E KOETHER	12/29/2025	7168	12/11/25	20.00	GRAND JUROR - DISTRICT
DAVID JOHN JANAK	12/29/2025	7160	12/11/25	20.00	GRAND JUROR - DISTRICT
DAVID MATTHEW NEWMAN	12/29/2025	7186	12/11/25	58.00	GRAND JUROR - DISTRICT
DEBORAH FITZPATRICK BEHRIN	12/29/2025	7143	12/11/25	58.00	GRAND JUROR - DISTRICT
DEBRA KAY HALL	12/29/2025	7158	12/11/25	20.00	GRAND JUROR - DISTRICT
DIEGO ARMANDO LOPEZ	12/29/2025	7176	12/11/25	20.00	GRAND JUROR - DISTRICT
DONNIE WUNDERLICH	12/29/2025	7201	12/11/25	20.00	GRAND JUROR - DISTRICT
DOUGLAS PAUL FRITSCH	12/29/2025	7153	12/11/25	58.00	GRAND JUROR - DISTRICT
DUSTIN RAY LAWSON	12/29/2025	7174	12/11/25	58.00	GRAND JUROR - DISTRICT
ELIZABETH BUTCHER MARRS	12/29/2025	7178	12/11/25	58.00	GRAND JUROR - DISTRICT
ELIZABETH JOAN BINNING	12/29/2025	7144	12/11/25	20.00	GRAND JUROR - DISTRICT
ELLA MARIE JENKINS	12/29/2025	7163	12/11/25	20.00	GRAND JUROR - DISTRICT
GARY BENEDICT MAREK	12/29/2025	7177	12/11/25	20.00	GRAND JUROR - DISTRICT
GARY WAYNE DIERS	12/29/2025	7149	12/11/25	20.00	GRAND JUROR - DISTRICT
GAYLE KOVAR	12/29/2025	3091	12/29/25	2,091.62	HEALTH INSURANCE PREMI
GAYLE KOVAR	12/29/2025	003091	12/29/25A	2,091.62	HEALTH INSURANCE PREMI
HAILEY ELISE ANGST	12/29/2025	7141	12/11/25	20.00	GRAND JUROR - DISTRICT
IAN GARRETT PATTON	12/29/2025	7188	12/11/25	20.00	GRAND JUROR - DISTRICT
JEFF RICHARD FRNKA	12/29/2025	7154	12/11/25	20.00	GRAND JUROR - DISTRICT
JENNIFER ANN ZAPATA-PICOU	12/29/2025	7202	12/11/25	20.00	GRAND JUROR - DISTRICT
JESSICA MARIA JANDA	12/29/2025	7161	12/11/25	20.00	GRAND JUROR - DISTRICT
JOHN DAVID UTSEY	12/29/2025	7195	12/11/25	20.00	GRAND JUROR - DISTRICT
JOYCE MARIE MCGARY	12/29/2025	7180	12/11/25	20.00	GRAND JUROR - DISTRICT
JUSTIN OBRIEN GRANT	12/29/2025	7156	12/11/25	58.00	GRAND JUROR - DISTRICT
KARISSA JADE DANCOE	12/29/2025	7147	12/11/25	20.00	GRAND JUROR - DISTRICT
KATHLYN NESTORA PESL	12/29/2025	7189	12/11/25	20.00	GRAND JUROR - DISTRICT
KEITH ANTHONY BLAHA	12/29/2025	7145	12/11/25	58.00	GRAND JUROR - DISTRICT
LARRY RAY JOOST	12/29/2025	7164	12/11/25	20.00	GRAND JUROR - DISTRICT
LINDA LEE MORRISON	12/29/2025	7184	12/11/25	20.00	GRAND JUROR - DISTRICT
LORRY DEE BECK	12/29/2025	7142	12/11/25	58.00	GRAND JUROR - DISTRICT
LUCAS IRWIN REA	12/29/2025	7190	12/11/25	20.00	GRAND JUROR - DISTRICT
MARIAN NEMEC TAJCHMAN	12/29/2025	7193	12/11/25	58.00	GRAND JUROR - DISTRICT
MARK WAYNE SURMAN	12/29/2025	7192	12/11/25	58.00	GRAND JUROR - DISTRICT
MARLANA BELLE WESSELS	12/29/2025	7198	12/11/25	20.00	GRAND JUROR - DISTRICT
MARY WINCHESTER WAGNER	12/29/2025	7197	12/11/25	20.00	GRAND JUROR - DISTRICT
MATTHEW PAUL NEWELL	12/29/2025	7185	12/11/25	20.00	GRAND JUROR - DISTRICT
MELISSA LYNN VESELKA	12/29/2025	7196	12/11/25	20.00	GRAND JUROR - DISTRICT
MICHAEL EDWARD KRENEK	12/29/2025	7170	12/11/25	20.00	GRAND JUROR - DISTRICT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MICHELLE LYNN MESSER	12/29/2025	7182	12/11/25	20.00	GRAND JUROR - DISTRICT
MONICA ELIZABETH CHAVEZ	12/29/2025	7146	12/11/25	20.00	GRAND JUROR - DISTRICT
RALPH ELMER FERGUSON	12/29/2025	7150	12/11/25	20.00	GRAND JUROR - DISTRICT
RICKY LEE HAUPTMAN	12/29/2025	7159	12/11/25	20.00	GRAND JUROR - DISTRICT
SHERRY MELISSA SCHRAMM	12/29/2025	7191	12/11/25	58.00	GRAND JUROR - DISTRICT
TIMOTHY MIKE GARCIA JR	12/29/2025	7155	12/11/25	20.00	GRAND JUROR - DISTRICT
VALERIE JANE MEINKE	12/29/2025	7181	12/11/25	20.00	GRAND JUROR - DISTRICT