Monthly Accounts Payable- Custom Report

Fayette County

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MARVIN ULRICH	2/6/2025	2981	INV0018412	794.22	AFLAC REFUND M. ULRICH
WILLAIM KRAUSE	2/6/2025	2980	INV0018411	41.93	THERESA SOCIAL SECURIT
ELECTRONIC FEDERAL TAX PAYM	2/7/2025	DFT0002478	INV0018410	14,788.52	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	2/7/2025	DFT0002478	INV0018409	40,899.15	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	2/7/2025	DFT0002478	INV0018408	63,232.72	SOCIAL SECURITY TAX
JOE KURTZ	2/7/2025	2982	INV0018413	50.96	Joe Kurtz refund for overpa
TEXAS CHILD SUPPORT	2/7/2025	DFT0002479	INV0018380	3,479.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	2/7/2025	DFT0002480	INV0018402	114,661.38	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/7/2025	DFT0002480	INV0018399	1,095.55	JUVENILE PROBATION RETI
VALIC	2/7/2025	DFT0002481	INV0018404	7,776.50	DEFERRED COMPENSATION
979 TRUCKING, INC.	2/11/2025	57213	5433	527.85	LIMESTONE - PRECT. 4
AAA ELEVATOR INSPECTION & T	2/11/2025	57214	7864	160.00	ANNUAL EVELATOR INSPEC
ADAMCIK SERVICE STATION	2/11/2025	57215	220627	50.50	OIL CHANGE - SHERIFF
ADAMCIK SERVICE STATION	2/11/2025	57215	219648	286.18	TIRE, ETC. - EXT. SERVICE
AIRGAS USA, LLC	2/11/2025	57217	9157604010	101.63	REPAIR REGULATOR - PREC
AIRGAS USA, LLC	2/11/2025	57217	9157095761	199.12	ACETYLENE & OXYGEN - PR
AIRGAS USA, LLC	2/11/2025	57216	9157399065	87.69	OXYGEN - EMS
AIRGAS USA, LLC	2/11/2025	57216	9157181148	180.18	OXYGEN - EMS
ALLEYTON RESOURCE CORPORA	2/11/2025	57218	662678	2,253.77	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	2/11/2025	57218	662606	2,203.63	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	2/11/2025	57218	660764	1,712.35	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	2/11/2025	57218	660864	1,144.02	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	2/11/2025	57218	662419	2,734.70	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	2/11/2025	57218	662751	1,705.45	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	2/11/2025	57218	662510	2,277.00	COVER ROCK - PRECT. 4
ALLISON HEARD	2/11/2025	57219	2024V-295A	400.50	CPS - ATTORNEY FEE - 202
ALPHA ONE LA GRANGE, LLC	2/11/2025	57220	221882	68.80	WIPER BLADES - SHERIFF
ALPHA ONE LA GRANGE, LLC	2/11/2025	57220	221876	300.42	OIL CHANGE, WIPER BLADE
ALPHA ONE LA GRANGE, LLC	2/11/2025	57220	221880	318.50	OIL CHANGE, WIPER BLADE
ALPHA ONE LA GRANGE, LLC	2/11/2025	57220	221814	233.34	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	2/11/2025	57220	221914	31.00	MOUNT & BALANCE TIRE -
ALPHA ONE LA GRANGE, LLC	2/11/2025	57220	220786	223.58	REPLACE HARNESS CONNE
ALPHA ONE LA GRANGE, LLC	2/11/2025	57220	221096	1,656.86	REPAIR VALVE COVER, ETC
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1RMH-WFVN-4DKP	-80.18	DRILL - PRECT. 4
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1TD9-M7FL-CTDY	272.40	VALVE, COUPLING, ETC. - F
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1GQW-RVL6-WPXF	93.20	FLASH DRIVES - SHERIFF
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1D6G-1CDD-9YC4	112.07	ROLLING CRATE, ETC. - ELE
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1H1H-6RHD-GG6P	83.25	DVD'S - DPS
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1JKY-DTGP-C4K6	70.82	SPIRAL MEMO PADS & DVD
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1JD7-1W6J-1HW1	40.93	ALUMINUM THRESHOLD - J
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1NNK-VRMV-J4X9	79.81	DRILL - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1WNH-KKLH-L97P	678.23	FOLDERS, ENVELOPES, ETC
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	16R1-K3TP-7LY6	142.69	DEWALT GRINDER, ETC. - F
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1NFW-KKPK-N3RL	234.38	DEWALT BATTERIES, ETC. -
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	14RV-Y3GM-KKQ9	228.39	DRILLS & CARBURETOR - P
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1DFC-N4L4-LJ3L	259.90	DIGITAL CAMERAS, ETC. -
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	11FQ-MQH1-LNL1	29.94	TIE DOWN STRAPS - FERAL
AMAZON CAPITAL SERVICES, IN	2/11/2025	57221	1XRG-99NY-FL31	69.79	DRY ERASE BOARD - DPS
AMERICAN REGISTRY FOR INTER	2/11/2025	57222	SI500156	262.50	ANNUAL INTERNET MAINTE
AMMANNSVILLE KJT	2/11/2025	57223	11/05/24	150.00	NOV., 2024 ELECTION - BU
ANTHONY PRIHODA	2/11/2025	57224	15753	26,370.00	GRAVEL - PRECT. 3
AQUA BEVERAGE COMPANY	2/11/2025	57225	015567-01/25	38.97	BOTTLED WATER, ETC. - CO
AQUA BEVERAGE COMPANY	2/11/2025	57225	015404-01/25	27.25	BOTTLED WATER, ETC. - CO
AQUA BEVERAGE COMPANY	2/11/2025	57225	011457-01/25	36.50	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	2/11/2025	57225	015791-01/25	58.00	BOTTLED WATER, ETC. - W
AQUA BEVERAGE COMPANY	2/11/2025	57225	011766-01/25	10.00	BOTTLED WATER, ETC. - AU
ASPHALT PATCH ENT., INC.	2/11/2025	57226	858859	1,752.24	ASPHALT PATCH - PRECT. 4
ASPHALT PATCH ENT., INC.	2/11/2025	57226	845748	584.08	ASPHALT PATCH - PRECT. 4
AT & T	2/11/2025	57228	831-000-7257 036-(	174.89	TELEPHONE SERVICE
AT & T	2/11/2025	57227	512 A67-0675 073 4	59.66	TELEPHONE SERVICE
AT & T	2/11/2025	57228	831-000-7257 031-(	532.03	INTERNET SERVICE
AT & T MOBILITY	2/11/2025	57229	26019-02/25	2,760.25	PHONE SERVICE
AT & T MOBILITY	2/11/2025	57229	93991-02/25	1,932.31	CELLULAR PHONE SERVICE
AURORA KALINA	2/11/2025	57230	01/29/25	150.00	JANITORIAL SERVICES - JA
AUSTIN FLEET MAINTENANCE, I	2/11/2025	57231	130117	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, I	2/11/2025	57231	130115	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, I	2/11/2025	57231	130118	265.00	GENERATOR MAINTENANCE
B & E MEDICAL SUPPLY & EQUIP	2/11/2025	57232	30195	405.37	AMIODARONE - EMS
BILLY NIESNER	2/11/2025	57234	01/23/25A	36.00	BOUNTY - 3 COYOTES
BILLY NIESNER	2/11/2025	57234	01/23/25B	35.00	BOUNTY - 7 FERAL HOGS
BLUEBONNET ALARM, LLC	2/11/2025	57235	044187	785.00	FIRE ALARM INSPECTION, E
BLUEBONNET ELECTRIC COOPER	2/11/2025	57236	11418865-02/25	173.94	UTILITIES - PRECT. 2 WARE
BLUEBONNET ELECTRIC COOPER	2/11/2025	57236	97210298-02/25	48.38	UTILITIES - WEST POINT S
BLUEBONNET TRAILS COMMUNI	2/11/2025	57237	112-01-25	75.00	PSYCH SERVICES - INMATE
BOUND TREE MEDICAL, LLC	2/11/2025	57238	85625538	218.46	PARTICULATE RESPIRATOR
BOUND TREE MEDICAL, LLC	2/11/2025	57238	85638341	207.18	SANI CLOTH WIPES - EMS
BOUND TREE MEDICAL, LLC	2/11/2025	57238	85647468	539.94	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	2/11/2025	57238	85643827	243.36	AMIODARONE - EMS
BOUND TREE MEDICAL, LLC	2/11/2025	57238	85630844	535.60	SAPPHIRE PUMP SETS - EM
BOUND TREE MEDICAL, LLC	2/11/2025	57238	85632896	76.73	MIDAZOLAM - EMS
BOUND TREE MEDICAL, LLC	2/11/2025	57238	85636518	3,579.76	CAPNOLINE, SODIUM CHLO
BOUND TREE MEDICAL, LLC	2/11/2025	57238	85638340	68.82	COLD PACKS - EMS
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	169061	605.38	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	168586	754.38	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	169198	158.94	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	168940	152.56	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	169322	321.19	LIMESTONE - PRECT. 4

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BRAUNTEX MATERIALS, INC.	2/11/2025	57239	169062	165.38	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	168941	160.75	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	169197	455.57	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	168415	293.13	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	168490	151.31	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	168587	161.00	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/11/2025	57239	168728	158.50	LIMESTONE - PRECT. 4
BROWN FORD, INC.	2/11/2025	57240	12497	51.96	WIPER BLADES - SHERIFF
CAPITAL ONE	2/11/2025	57241	01/07/25C	19.97	TRASH CAN - EMS
CAPITAL ONE	2/11/2025	57242	614698-01/25	233.60	CLEANING SUPPLIES - WAL
CAPITAL ONE	2/11/2025	57241	01/12/25	74.92	WATER & GATORADE - EMS
CAPITAL ONE	2/11/2025	57241	12/20/24	39.94	TRASH CANS - SHERIFF
CAPITAL ONE	2/11/2025	57241	01/01/25	190.12	BATTERIES, ETC. - EMS
CAPITAL ONE	2/11/2025	57241	01/19/25	49.84	GATORADE, WATER, ETC. -
CAPITAL ONE	2/11/2025	57241	01/06/25	43.38	GROCERIES, BATTERIES, E
CAPITAL ONE	2/11/2025	57241	01/07/25A	86.46	HEATER - COUNTY AUDITO
CAPITAL ONE	2/11/2025	57241	01/16/25	238.91	PAPER TOWELS, DOOR MAT
CAPITAL ONE	2/11/2025	57241	01/15/25	5.97	DISH SOAP - EXT. OFFICE
CAPITAL ONE	2/11/2025	57241	01/13/25C	14.97	BATTERIES - EXT. OFFICE
CAPITAL ONE	2/11/2025	57241	01/13/25B	60.65	GROCERIES, TOWELS, ETC.
CAPITAL ONE	2/11/2025	57241	01/13/25A	34.76	SWIFFER, ETC. - DISPATCH
CAPITAL ONE	2/11/2025	57241	01/07/25B	172.92	HEATERS - TAX A/C
CDW GOVERNMENT, INC.	2/11/2025	57243	AC21Q8V	6,809.40	MS OFFICE LICENSES - VA
CDW GOVERNMENT, INC.	2/11/2025	57243	AC2ZI5Z	114.84	SURGE PROTECTOR - SPAR
CDW GOVERNMENT, INC.	2/11/2025	57243	AC31S7D	448.75	PRINTER - SHERIFF
CDW GOVERNMENT, INC.	2/11/2025	57243	AC2195X	181.98	LOGITECH WEBCAMS - JUV
CDW GOVERNMENT, INC.	2/11/2025	57243	AC3KV2S	84.38	USB DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	2/11/2025	57243	AC6DB1U	79.16	USB DRIVES - CO. ATTORN
CDW GOVERNMENT, INC.	2/11/2025	57243	AC6C82Y	79.16	USB DRIVES - SPARE
CDW GOVERNMENT, INC.	2/11/2025	57243	AC5TJ7B	281.10	USB FLASH DRIVES - CO. A
CDW GOVERNMENT, INC.	2/11/2025	57243	AC4464A	333.00	MS OFFICE LICENSE - JAIL
CEMEX, INC.	2/11/2025	57244	9451321286	23,515.47	LIMESTONE - PRECT. 3
CEMEX, INC.	2/11/2025	57244	9451327744	23,529.36	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	2/11/2025	57245	6403204156-4/02/2	52.12	UTILITIES - COUNTY GENE
CENTERPOINT ENERGY	2/11/2025	57245	8347175-5-02/25	78.12	UTILITIES - JUV. PROBATIC
CENTERPOINT ENERGY	2/11/2025	57245	2885045-1-02/25	1,348.23	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	2/11/2025	57245	6402100281-7-02/2	120.48	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	2/11/2025	57245	2873479-6-02/25	107.61	UTILITIES - CSCD BLDG.
CITY OF FLATONIA	2/11/2025	57246	10-1100-02/25	10.07	UTILITIES - RECYCLING CE
CITY OF FLATONIA	2/11/2025	57246	05-1940-00-02/25	308.62	UTILITIES - EMS BLDG.
CITY OF FLATONIA	2/11/2025	57246	05-1960-00-02/25	477.81	UTILITIES - PRECT. 3 WAR
CITY OF SCHULENBURG	2/11/2025	57247	53092	683.75	TRASH COMPACTORS - SC
CITY OF SCHULENBURG	2/11/2025	57247	52249	662.30	TRASH COMPACTORS - SC
CITY OF SCHULENBURG	2/11/2025	57247	56350	670.55	TRASH COMPACTORS - SC
CITY OF SCHULENBURG	2/11/2025	57247	51412	633.15	TRASH COMPACTORS - SC
CITY OF SCHULENBURG	2/11/2025	57247	54936	865.80	TRASH COMPACTORS - SC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CITY OF SCHULENBURG UTILITI	2/11/2025	57248	12-170300-00-02/2	511.58	UTILITIES - PRECT. 4 WAR
CITY OF SCHULENBURG UTILITI	2/11/2025	57248	05-071501-00-02/2	405.93	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITI	2/11/2025	57248	12-165980-00-02/2	439.30	UTILITIES - EMS BLDG.
CLASS CONCRETE, LLC	2/11/2025	57249	24410	6,348.00	CONCRETE/FAYETTEVILLE
CLEVELAND ASPHALT PRODUCTS	2/11/2025	57250	28704	10,673.00	CRS-2 - PRECT. 4
COLORADO MATERIALS, LTD.	2/11/2025	57251	408362	530.22	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	2/11/2025	57252	122997-02/25	165.59	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	2/11/2025	57252	122211-02/25	172.76	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	2/11/2025	57252	122210-02/25	262.56	INTERNET SERVICE - J.P. #
COLORADO VALLEY INTERNET	2/11/2025	57252	121329-02/25	229.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	2/11/2025	57252	5456-02/25	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	2/11/2025	57252	123146-02/25	136.49	INTERNET SERVICES - CSC
COLORADO VALLEY INTERNET	2/11/2025	57252	126059-02/25	189.65	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	2/11/2025	57252	126338-02/25	178.27	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	2/11/2025	57253	2055-02/25	149.93	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	2/11/2025	57253	1360-02/25	306.68	TELEPHONE SERVICE - AIR
COLORADO VALLEY TELEPHONE	2/11/2025	57253	125560-02/25	172.96	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	2/11/2025	57253	125489-02/25	153.36	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	2/11/2025	57253	125260-02/25	207.97	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	2/11/2025	57253	124371-02/25	542.46	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	2/11/2025	57253	124329-02/25	350.66	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	2/11/2025	57253	124153-02/25	321.28	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	2/11/2025	57253	123159-02/25	301.75	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	2/11/2025	57253	122998-02/25	226.33	TELEPHONE SERVICE - EMS
COMDATA	2/11/2025	57254	XY771020423-02/25	16,313.32	GASOLINE & DIESEL - VAR
COMDATA	2/11/2025	57255	XY85402042025	188.74	FUEL - CSCD
CORDIAL EMERGENCY MEDICAL	2/11/2025	57256	1439	121.92	ACLS CARDS, ETC. - EMS
CORDIAL EMERGENCY MEDICAL	2/11/2025	57256	1440	43.92	ACLS INSTRUCTOR ESSENT
CORDIAL EMERGENCY MEDICAL	2/11/2025	57256	1446	230.92	ACLS CARDS, ETC. - EMS
CORRECTIONS SOFTWARE SOLU	2/11/2025	57257	57293	1,839.00	MARCH, 2025 SOFTWARE M
COUNTY INFORMATION RESOUR	2/11/2025	57258	INV993205575	3,550.00	COUNTY WEBSITE MAINTEN
COURTNEY MICA	2/11/2025	57259	65797	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	2/11/2025	57259	65798	147.00	RENTAL PORTABLE TOILET
CYRACOM INTERNATIONAL, INC.	2/11/2025	57260	2025012252	32.56	SPANISH PHONE INTERPRE
D & D ACE HARDWARE	2/11/2025	57261	194499/1	99.97	RESPIRATOR, CARTRIDGES
D & D ACE HARDWARE	2/11/2025	57261	194277/1	13.99	WATER WAND - COURTHOU
D & D ACE HARDWARE	2/11/2025	57261	194423/1	199.98	HEATERS - SHERIFF
D. F. SALES TX, LLC	2/11/2025	57262	205109	1,450.00	PLASMA CUTTER
DARRYL WILKERSON	2/11/2025	57263	01/29/25	250.00	REFUND DEPOSIT ON FERA
DAVID B BROOKS	2/11/2025	57264	01/29/25	100.00	LEGAL CONSULTATION FEE
DAVID JOHNSON	2/11/2025	57265	01/16/25	24.00	BOUNTY - 2 COYOTES
DAVID JOHNSON	2/11/2025	57265	04/26/24A	24.00	BOUNTY - 2 COYOTES
DAVID PERRY	2/11/2025	57266	01/16/25	49.34	INMATE TRANSPORTS
DELL MARKETING L.P.	2/11/2025	57267	10795970656	6,987.19	LAPTOPS - VARIOUS DEPAR
DENNIS GEESAMAN	2/11/2025	57268	01/22/25	250.00	REFUND DEPOSIT ON FERA
DEPARTMENT OF INFORMATION	2/11/2025	57269	25120876N	42.74	T-1 NETWORK - DIRECT IN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON LLC	2/11/2025	57271	781832-0	16.30	MAINTENANCE - J.P. #1 CC
DEWITT POTH & SON LLC	2/11/2025	57270	779206-0	95.51	TONER CARTRIDGE - J.P. #
DEWITT POTH & SON LLC	2/11/2025	57270	779205-0	380.36	TONER CARTRIDGES & BON
DEWITT POTH & SON LLC	2/11/2025	57271	779969-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	2/11/2025	57271	781261-0	54.22	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	2/11/2025	57271	781127-0	71.22	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	2/11/2025	57271	779570-0	30.13	MAINTENANCE - DISTRICT
DEWITT POTH & SON LLC	2/11/2025	57271	779568-0	30.00	MAINTENANCE - J.P. #2 CC
DEWITT POTH & SON LLC	2/11/2025	57271	779569-0	30.00	MAINTENANCE - J.P. #3 CC
DEWITT POTH & SON LLC	2/11/2025	57271	780549-0	34.38	MAINTENANCE - J.P. #4 CC
DEWITT POTH & SON LLC	2/11/2025	57270	779207-0	79.99	TONER CARTRIDGE - CO. C
DEWITT POTH & SON LLC	2/11/2025	57271	781510-0	164.45	MAINTENANCE - EXT. SERV
DEWITT POTH & SON LLC	2/11/2025	57271	781854-0	82.68	MAINTENANCE - EMS COPII
DEWITT POTH & SON LLC	2/11/2025	57270	779848-0	1,057.98	TONER CARTRIDGES - CO.
DEWITT POTH & SON LLC	2/11/2025	57270	779852-0	226.60	TONER CARTRIDGES - SHEI
DEWITT POTH & SON LLC	2/11/2025	57271	779733-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON LLC	2/11/2025	57271	781183-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	2/11/2025	57271	781260-0	39.32	MAINTENANCE - TAC A/C C
DEWITT POTH & SON LLC	2/11/2025	57271	781126-0	30.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	2/11/2025	57271	781259-0	94.79	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	2/11/2025	57271	781262-0	192.34	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	2/11/2025	57271	781263-0	48.79	MAINTENANCE - JAIL COPII
DEWITT POTH & SON LLC	2/11/2025	57271	781352-0	363.05	REPAIR PRINTER - CO. CLEI
DEWITT POTH & SON LLC	2/11/2025	57272	781200-0	133.97	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	2/11/2025	57271	781984-0	54.16	MAINTENANCE - CO. ATTOI
DEWITT POTH & SON LLC	2/11/2025	57271	781128-0	11.27	MAINTENANCE - CO. ATTOI
DEWITT POTH & SON LLC	2/11/2025	57271	781833-0	65.40	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	2/11/2025	57270	781717-0	174.91	TONER CARTRIDGES - SHEI
DEWITT POTH & SON LLC	2/11/2025	57270	781715-0	349.53	TONER CARTRIDGES - SHEI
DEWITT POTH & SON LLC	2/11/2025	57270	781632-0	83.90	BOND PAPER - CO. JUDGE
DEWITT POTH & SON LLC	2/11/2025	57270	781368-0	41.95	BOND PAPER - TAX A/C
DEWITT POTH & SON LLC	2/11/2025	57270	780214-0	701.92	TONER CARTRIDGES - JAIL
DEWITT POTH & SON LLC	2/11/2025	57271	780550-0	23.06	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	2/11/2025	57271	781956-0	54.32	MAINTENANCE - ELECTION:
DISTRIBUTOR OPERATIONS INC	2/11/2025	57273	30067043	222.95	BATTERY - EMS
DONALD NELSON	2/11/2025	57233	17780	3,168.00	HAULING - PRECT. 3
DONALD NELSON	2/11/2025	57233	17758	3,168.00	HAULING - PRECT. 3
DONALD NELSON	2/11/2025	57233	17685	10,934.00	GRAVEL - PRECT. 3
DOUBLE TUFF TRUCK TARPS, IN	2/11/2025	57274	54964	1,948.96	TARP KIT - PRECT. 4
DR. TANIA GLENN & ASSOCIATE	2/11/2025	57275	FC101 JANUARY 202	1,080.00	TRAUMA COUNSELING - EM
EASY ACCESS TECHNOLOGIES I	2/11/2025	57276	73144	5,868.00	SECURE ACCESS CONTROL
EDGAR DUDENSING, JR.	2/11/2025	57277	01/24/25B	250.00	BOUNTY - 50 FERAL HOGS
EDGAR DUDENSING, JR.	2/11/2025	57277	01/24/25A	12.00	BOUNTY - 1 COYOTE
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2083380	16.82	FREIGHT - FLATONIA ISD -
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2083381	16.82	FREIGHT - SMITHVILLE ISD
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2083383	16.82	FREIGHT - CITY OF FAYETT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2086091	82.42	BALLOTS - 05/04/24 ELECT
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2099375	43.50	BALLOTS - 11/05/24 ELECT
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2101352	4,213.13	CODING & MEDIA BURN - 1
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2101353	437.14	ZIPLOCK BAGS - 11/05/24
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2081349	46.76	LAYOUT CHARGE - 05/04/2
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2054934	114.16	AUDIO - 05/06/23 ELECTIO
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2081355	2,191.93	AUDIO - 05/04/24 ELECTIO
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	05/03/24C	-231.84	SURCHARGE FUND - ELECT
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2081352	46.76	LAYOUT CHARGE - 05/04/2
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2081353	46.76	LAYOUT CHARGE - 05/04/2
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2102973	4,136.30	BALLOTS - 11/05/24 ELECT
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2083113	5,942.00	BATTERIES - ELECTIONS
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2101762	1,388.96	THERMAL ACTIVATION CAR
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2082693	116.01	BALLOTS - 05/04/24 ELECT
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2083114	19.03	MEDIA BURN - 05/04/24 EL
ELECTION SYSTEMS & SOFTWAR	2/11/2025	57278	CD2083119	19.03	MEDIA BURN - 05/04/24 EL
ENRIQUE CANO	2/11/2025	57279	111215	20.00	REPAIR TIRE - PERMITTIG/I
ERIC PEREZ	2/11/2025	57280	236	475.00	INSTALL CAMERA - CONSTA
ERIC PEREZ	2/11/2025	57280	234	675.00	REMOVE/INSTALL RADARS
ERIC PEREZ	2/11/2025	57280	235	285.00	REPAIR EQUIPMENT VOLTA
ERNEST L. VINKLAREK	2/11/2025	57281	01/30/25	10.00	BOUNTY - 2 FERAL HOGS
FARMERS CO-OP MILL & FEED	2/11/2025	57282	97387	158.00	HITCH COUPLER - PRECT. 4
FARMERS LUMBER COMPANY	2/11/2025	57283	116098	11.98	PAINT ROLLER - PRECT. 1
FARMERS LUMBER COMPANY	2/11/2025	57283	115336	102.98	BOLT CUTTER, ETC. - EMS
FARMERS LUMBER COMPANY	2/11/2025	57283	116582	21.99	HEATER - DISPATCH
FARMERS LUMBER COMPANY	2/11/2025	57283	115424	39.98	COMMODE AUGER, ETC. - A
FARMERS LUMBER COMPANY	2/11/2025	57283	116629	21.78	PAINT, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	2/11/2025	57283	116526	23.40	CHAIN - WORKSHOP
FARMERS LUMBER COMPANY	2/11/2025	57283	115247	35.57	REFLECTIVE LETTERS - PRE
FARMERS LUMBER COMPANY	2/11/2025	57283	116093	55.99	PAINT - PRECT. 1
FARMERS LUMBER COMPANY	2/11/2025	57283	116649	21.98	SUPPLY LINE - PRECT. 1
FARMERS LUMBER COMPANY	2/11/2025	57283	115417	184.58	LADDER, ETC. - PRECT. 2
FARMERS LUMBER COMPANY	2/11/2025	57283	116078	22.99	PAINT - PRECT. 1
FARMERS LUMBER COMPANY	2/11/2025	57283	115539	-58.02	WIRE, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	2/11/2025	57283	K15472	170.46	WIRE, RECEPTABLE, ETC. -
FARMERS LUMBER COMPANY	2/11/2025	57283	116736	22.99	WATER METER KEY - PRECT
FARMERS LUMBER COMPANY	2/11/2025	57283	115719	49.98	HAMMERS - PRECT. 3
FARMERS LUMBER COMPANY	2/11/2025	57283	116131	85.50	MAIL BOX, LETTERS, ETC. -
FAYETTE COUNTY RECORD, INC.	2/11/2025	57284	01/23/25	59.00	SUBSCRIPTION - CO. ATTO
FAYETTE COUNTY RECORD, INC.	2/11/2025	57284	INV73840	390.00	PUBLIC HEARING & BLOCK
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	7949-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	0520-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	9570-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	1957-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	0278-24	7.50	2024 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	2354-25	7.50	2025 STATE VEHICLE REGIS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	0560-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	0192-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	3469-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	1885-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	1110-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	0587-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	2277-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	6546-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	5407-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	1069-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	2382-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	2802-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	6381-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	5452-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	4273-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/11/2025	57285	3583-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY VETERINARY (	2/11/2025	57286	3640661	84.00	VACCINATION/DRUG DOG -
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	2665800-02/25	32.00	UTILITIES - MULDOON COU
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	11486800-02/25	555.59	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	11553502-02/25	23.10	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	11814100-02/25	238.30	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	13305800-02/25	226.81	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	136379300-02/25	184.14	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	136363000-02/25	1,475.82	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	136931900-02/25	27.15	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	136932000-02/25	29.72	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	136932100-02/25	55.74	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	137167700-02/25	28.05	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	2/11/2025	57287	136330800-02/25	40.11	UTILITIES - AIRPORT
FAYETTE MEMORIAL FUNERAL H(	2/11/2025	57288	2025A	825.00	TRANSFER FOR AUTOPSY -
FAYETTE WATER SUPPLY CORPO	2/11/2025	57289	03631-02/25	241.80	UTILITIES - AGRICULTURE
FAYETTE WATER SUPPLY CORPO	2/11/2025	57289	00961-02/25	55.78	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	2/11/2025	57289	01105-02/25	231.43	UTILITIES - RECYCLING CE
FAYETTEVILLE BANK	2/11/2025	57290	T-1/2025	72,490.81	LIMITED TAX NOTE - CO. B
FAYETTEVILLE PROPANE CO., IN	2/11/2025	57291	523754	168.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	2/11/2025	57291	524710	35.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	2/11/2025	57291	525005	28.00	PROPANE - RECYCLING
FLATONIA CIVIC CENTER	2/11/2025	57292	11/05/24	125.00	NOV., 2024 ELECTION - BU
FOR THE PEOPLE AMMUNITION	2/11/2025	57293	1458	885.00	AMMUNITION - SHERIFF
FRANKIE OSINA	2/11/2025	57294	805142	40.00	HYDRAULIC CYLINDER KIT
FRAZER, LTD.	2/11/2025	57295	RDA15182	236,200.00	AMBULANCE MODULE UNIT
FRONTIER COMMUNICATIONS	2/11/2025	57296	979-968-8501-0203	173.39	COUNTY AUDITOR - FAX LI
FRONTIER COMMUNICATIONS	2/11/2025	57296	979-197-0390-1020	468.61	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	2/11/2025	57296	210-188-2795-0314	1,010.52	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	2/11/2025	57296	979-197-0339-1018	440.05	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	2/11/2025	57296	979-968-1800-0228	574.52	DIRECT INWARD TELEPHON

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GT DISTRIBUTORS, INC.	2/11/2025	57297	INV1032851	118.96	HANDCUFFS, ETC. - SHERIF
GULF COAST PAPER CO., INC.	2/11/2025	57298	2616043	507.21	TISSUE, TRASH LINERS, ET
GULF COAST TRADES CENTER	2/11/2025	57299	I-42423	8,525.00	RES. PLACEMENT - JUV. PR
H. E. B. GROCERY COMPANY	2/11/2025	57300	10020982000-01/25	1,282.64	GROCERIES - JAIL
HOLMAN PARISH HALL	2/11/2025	57301	11/05/24	100.00	NOV., 2024 ELECTION - BU
HOLY CROSS LUTHERAN CHURCI	2/11/2025	57302	11/05/24	75.00	NOV., 2024 ELECTION - BU
HRNCIR OIL COMPANY	2/11/2025	57303	47024	70.25	OIL CHANGE - CONSTABLE
HRNCIR OIL COMPANY	2/11/2025	57303	46987	82.25	OIL CHANGE - SHERIFF
INDIGENT HEALTHCARE SOLUTI	2/11/2025	57304	79232	1,059.00	COMPUTER SERVICE - MAR
INTERSTATE BILLING SERVICE,	2/11/2025	57305	S0210712923	197.64	RIM - PRECT. 4
INTERSTATE BILLING SERVICE,	2/11/2025	57305	S0210732431	327.92	BRAKE CHAMBERS - PRECT
JANACEK AUTO SERVICE	2/11/2025	57306	25123	1,543.00	RE-KEY DOOR CYINDERS, K
JEREMY CASTLEBERRY	2/11/2025	57307	02/04/25	35.00	LESS LETHAL IMPACT MUNI
JESSICA R. POWELL ANDERS, P.	2/11/2025	57308	2024V-295A	225.00	CPS - ATTORNEY FEE - 202
JODY JANACEK	2/11/2025	57309	01/30/25	99.40	HEALTHY BOOT CAMP 2025
JONATHAN ROGERS	2/11/2025	57310	703041	110.00	REPAIR TIRE/SERVICE CALI
KAYLA KASPAR	2/11/2025	57311	01/30/25	175.49	MILEAGE - JANUARY, 2025
KELLY MARIE GILLELAND	2/11/2025	57312	2025-002	719.57	THERAPY SESSIONS - JUV.
KIM HABA	2/11/2025	57313	01/29/25	25.00	A VICTIM'S PLEA CONFEREI
KLEIBER TRACTOR & EQUIPMENT	2/11/2025	57314	304043	48.79	FILTER & CHAIN - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	2/11/2025	57315	006386	17.50	HOSE COUPLING - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	2/11/2025	57315	006390	7.99	HUB BOLT - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	2/11/2025	57315	175437	46.68	BLADE, ETC. - PRECT. 3
KLESEL AUTO, TRUCK AND TRAC	2/11/2025	57315	175448	73.96	OIL - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	2/11/2025	57315	006384	31.39	LUG NUTS - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	2/11/2025	57315	175409	68.99	TAILPIPE EXTENSION - PRE
KLESEL AUTO, TRUCK AND TRAC	2/11/2025	57315	975476	10.49	CB MOUNT - PRECT. 4
KOENIG-BELVILL FUNERAL HOMI	2/11/2025	57316	25-030 REM	790.00	TRANSPORT FOR AUTOPSY
KOPPERHEAD CUSTOM FAB AND	2/11/2025	57317	695	946.00	REPAIR 2014 INTERNATION
KOPPERHEAD CUSTOM FAB AND	2/11/2025	57317	702	6,560.54	REPAIR 2016 PETERBILT - F
KOPPERHEAD CUSTOM FAB AND	2/11/2025	57317	696	5,744.82	REPAIR 2016 PETERBILT - F
LA GRANGE TIRE, INC.	2/11/2025	57318	0248781	768.60	TIRES - EMS
LA GRANGE TIRE, INC.	2/11/2025	57318	0249469	725.44	TIRES & OIL CHANGE - SHE
LA GRANGE UTILITIES	2/11/2025	57319	10-0566-00-02/25	15.65	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	2/11/2025	57319	08-4730-00-02/25	411.85	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	2/11/2025	57319	08-4690-01-02/25	793.71	UTILITIES - MAIN STREET A
LA GRANGE UTILITIES	2/11/2025	57319	08-4800-01-02/25	169.46	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	2/11/2025	57319	08-4465-02-02/25	1,245.08	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	2/11/2025	57319	08-0670-00-02/25	162.30	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	2/11/2025	57319	08-1810-00-02/25	349.34	UTILITIES - CAMP STREET A
LA GRANGE UTILITIES	2/11/2025	57319	08-1510-00-02/25	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	2/11/2025	57319	08-1500-00-02/25	3,364.27	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	2/11/2025	57319	08-1490-00-02/25	32.56	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	2/11/2025	57319	08-1309-00-02/25	1,097.58	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	2/11/2025	57319	08-0690-00-02/25	162.34	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	2/11/2025	57319	08-0680-00-02/25	26.16	UTILITIES - PRECT. 1 WARE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	2/11/2025	57319	08-4810-06-02/25	527.74	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	2/11/2025	57319	08-0660-00-02/25	1,021.32	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	2/11/2025	57319	08-4805-00-02/25	191.95	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	2/11/2025	57319	08-4420-00-02/25	2,332.50	UTILITIES - COURHTOUSE
LA GRANGE UTILITIES	2/11/2025	57319	10-0565-00-02/25	15.65	UTILITIES - RECYCLING CE
LAD TROJACEK	2/11/2025	57320	02/05/25	98.00	98 RECEIPTS @ $1.00
LAURIE ANN WHISNANT	2/11/2025	57321	FL-2501	2,501.00	WASTE DISPOSAL - JANUAI
LAURIE ANN WHISNANT	2/11/2025	57321	2501	5,947.95	WASTE DISPOSAL - JANUAI
LAW OFFICE OF McCREARY,	2/11/2025	57322	298523	1,570.40	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/11/2025	57322	298524	85.80	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/11/2025	57322	298522	394.27	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/11/2025	57322	298517	169.80	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/11/2025	57322	298519	604.80	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/11/2025	57322	298521	168.00	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/11/2025	57322	298520	125.00	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/11/2025	57322	298516	52.20	COLLECTION FEES - J.P. #4
LEE COUNTY SHERIFF'S OFFICE	2/11/2025	57323	01/21/25	64.96	INMATE PRESCRIPTIONS - .
LEWARD ANDERS & SONS, INC.	2/11/2025	57324	125029	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	2/11/2025	57324	125009	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	2/11/2025	57324	124963	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	2/11/2025	57324	124928	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	2/11/2025	57324	124946	5.00	WEIGH TRUCK - RECYCLIN(
LEWARD ANDERS & SONS, INC.	2/11/2025	57324	124997	105.00	SAND - PRECT. 3
LEXISNEXIS RISK DATA MANAGI	2/11/2025	57325	1100073634	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	2/11/2025	57326	47518749	442.42	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	2/11/2025	57326	47441810	24.50	OXYGEN - PRECT. 4
LINDE GAS & EQUIPMENT INC.	2/11/2025	57326	47624450	26.65	OXYGEN - PRECT. 4
LINDE GAS & EQUIPMENT INC.	2/11/2025	57326	47547858	51.30	CYLINDER RENTAL - PRECT
LOWER COLORADO RIVER AUTH	2/11/2025	57327	TCI0009059	121.10	RADIO REPAIR - SHERIFF
MARK H. ZIMMERMAN	2/11/2025	57328	01/27/25	61.98	PRISONER - MIDLAND
MARK H. ZIMMERMAN	2/11/2025	57328	01/30/25	18.05	PRISONER - VERNON STATI
MATT HUDEC	2/11/2025	57329	01/23/25A	250.00	BOUNTY - 50 FERAL HOGS
MATT HUDEC	2/11/2025	57329	01/23/25B	36.00	BOUNTY - 3 COYOTES
MELINDA BENNETT	2/11/2025	57330	01/22/25	70.46	1099 TRAINING - BELLVILL
MIDTEX MATERIALS, LLC	2/11/2025	57331	32770	1,657.31	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	2/11/2025	57331	32767	3,640.97	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/11/2025	57331	32839	559.21	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	2/11/2025	57331	32807	2,976.45	LIMESTONE - PRECT. 2
MOBILE ELECTRIC POWER SOLU	2/11/2025	57332	22414	748.53	REPAIR GENERATOR - EMS
MOTOROLA SOLUTIONS, INC.	2/11/2025	57333	8282062658	400.00	REPLACE DOCKING STATIO
NEWMAN TRAFFIC SIGNS	2/11/2025	57334	TRFINV058655	477.95	LEFT TURN SIGNS - PRECT.
OAK FARMS HOUSTON	2/11/2025	57335	55777009	92.63	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/11/2025	57335	55776645	91.35	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/11/2025	57335	55776288	91.35	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	2/11/2025	57336	0539700-IN	1,952.58	GASOLINE - PRECT. 3
ON-SITE FUELS, INC	2/11/2025	57336	0539681-IN	12,453.21	DIESEL - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	2/11/2025	57337	5577-414877	28.50	WIRE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/11/2025	57337	5577-412976	40.78	WIPER BLADES - CONSTAB
O'REILLY AUTOMOTIVE, INC.	2/11/2025	57337	5577-414873	20.90	WIPER BLADES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/11/2025	57337	5577-414458	15.96	WIRE CABLE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/11/2025	57337	5577-413459	686.12	STARTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/11/2025	57337	5577-413466	15.67	GRINDING WHEEL - PRECT.
O'REILLY AUTOMOTIVE, INC.	2/11/2025	57337	5577-414897	49.12	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/11/2025	57337	5577-414919	99.96	OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/11/2025	57337	5577-413633	-60.00	CORE RETURN - PRECT. 4
OVIEDO AUTO SALES	2/11/2025	57338	CVCS63266	456.48	REPLACE THROTTLE SENSC
OVIEDO MOTORS, LLC	2/11/2025	57339	CHCS233360	7,524.40	REPLACE TRANSMISSION A
OVIEDO MOTORS, LLC	2/11/2025	57339	CHCS233636	182.45	COOLANT FLUSH - SHERIFF
PATHMARK TRAFFIC EQUIPMENT	2/11/2025	57340	22448	295.00	ROAD SIGNS - PRECT. 2
PATRIOT FUEL DISTRIBUTORS	2/11/2025	57341	15173	2,442.73	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	2/11/2025	57341	15111	3,482.07	DIESEL & GASOLINE - SHEI
PATRIOT FUEL DISTRIBUTORS	2/11/2025	57341	15225	2,136.21	GASOLINE - SHERIFF
PAUL ZAPALAC	2/11/2025	57342	01/30/25	24.43	TX RECYCLING WAREHOUS
PAUL'S TOWING AND STORAGE	2/11/2025	57343	20946	253.00	VEHICLE TOWED - SHERIFF
PAUL'S TOWING AND STORAGE	2/11/2025	57343	20955	364.00	AMBULANCE TOWED - EMS
PEGASUS SCHOOLS, INC.	2/11/2025	57344	22145A	2,965.35	DIVERSION PLACEMENT - J
PEGASUS SCHOOLS, INC.	2/11/2025	57344	22145B	9,291.43	DIVERSION PLACEMENT - J
PERDUE, BRANDON, FIELDER, C	2/11/2025	57345	9524	1,123.45	COLLECTION FEES - J.P. #3
PERDUE, BRANDON, FIELDER, C	2/11/2025	57345	9522	1,598.00	COLLECTION FEES - J.P. #1
PERDUE, BRANDON, FIELDER, C	2/11/2025	57345	9523	3,417.03	COLLECTION FEES - J.P. #2
PERFORMANCE FOOD GROUP, IN	2/11/2025	57346	2574456	1,936.18	GROCERIES, GLOVES, ETC.
PERFORMANCE FOOD GROUP, IN	2/11/2025	57346	2587585	2,718.49	GROCERIES - JUSTICE CEN
PITNEY BOWES GLOBAL FINANC	2/11/2025	57347	3320330129	144.60	POSTAGE METER - J.P. #1
PITNEY BOWES GLOBAL FINANC	2/11/2025	57347	3320312404	165.54	POSTAGE METER - DISTRIC
PITNEY BOWES GLOBAL FINANC	2/11/2025	57347	3320327925	193.92	POSTAGE METER - TAX ASS
PITNEY BOWES GLOBAL FINANC	2/11/2025	57347	3320330244	182.46	POSTAGE METER - CO. CLE
PITNEY BOWES GLOBAL FINANC	2/11/2025	57347	3320284447	165.54	POSTAGE METER - CO. JUD
PITNEY BOWES, INC.	2/11/2025	57348	1026896924	277.16	POSTAGE SUPPLIES - CO. A
PITNEY BOWES, INC.	2/11/2025	57348	1026897609	277.16	POSTAGE SUPPLIES - SHER
POWERPLAN BF	2/11/2025	57349	W0448525	1,490.00	REPAIR 670G MOTOR GRAD
QUILL CORPORATION	2/11/2025	57351	42453024	32.79	NOTARY STAMP - EXT. SER
QUILL CORPORATION	2/11/2025	57350	42489556	776.72	ENVELOPES, TAPE, ETC. - S
QUILL CORPORATION	2/11/2025	57350	42467848	489.76	FOLDERS, ENVELOPES, ETC
QUILL CORPORATION	2/11/2025	57350	42455442	31.06	POST-IT NOTES - STOCK
R. D. OFFUTT COMPANY	2/11/2025	57352	P1443825	437.74	WIRING HARNESS - PRECT.
RENEE MORELAND	2/11/2025	57353	01/29/25	24.51	A VICTIM'S PLEA CONFEREI
RIVERSIDE SERVICE CENTER	2/11/2025	57354	31509	22.00	REPAIR TIRE - SHERIFF
ROBERT JOHN BECK	2/11/2025	57355	1762	298.00	HVAC HEATER REPAIR - MA
ROUND TOP MERCANTILE II LLC	2/11/2025	57356	02/05/25	27.00	27 RECEIPTS @ $1.00
ROUND TOP MERCANTILE II, LLC	2/11/2025	57357	01/25/25A	2,242.02	TRAFFIC CONES, ETC. - PRI
ROUND TOP MERCANTILE II, LLC	2/11/2025	57357	01/25/25B	20.00	GAS - EMS
SAMES BASTROP FORD INC	2/11/2025	57358	214772	1,125.66	BRAKE SYSTEM FLUSH, BEL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG GLASS CO., INC.	2/11/2025	57359	45627	25.00	GLASS - RECYCLING
SCHULENBURG POLICE DEPARTI	2/11/2025	57360	2023V-320	611.00	FORFEITURE PROCEEDS - N
SCHULENBURG PRINTING	2/11/2025	57361	844202-0	116.22	PRINTING/MONTHLY REPOF
SCHULENBURG PRINTING	2/11/2025	57361	844797-0	224.37	PRINTING/ENVELOPES - CS
SCHULENBURG PRINTING	2/11/2025	57361	845883-0	479.50	BOND PAPER - CSCD
SCHULENBURG PRINTING	2/11/2025	57361	844795-0	140.10	PRINTING/ENVELOPES - CS
SCHULENBURG PRINTING	2/11/2025	57362	845186-0	609.99	PRINTING - ENVELOPES - T
SCHULENBURG PRINTING	2/11/2025	57362	845579-0	51.49	CUTLERY - PRECT. 4
SCHULENBURG PRINTING	2/11/2025	57362	844995-0	414.12	CHAIR - COUNTY ATTORNE
SCHULENBURG PRINTING	2/11/2025	57362	844952-0	36.45	TRASH LINERS - CO. AUDIT
SCHULENBURG PRINTING	2/11/2025	57362	844936-0	40.00	VINYL LETTERS - PRECT. 2
SCHULENBURG PRINTING	2/11/2025	57362	844951-0	94.99	TISSUE - FOUNDER'S PARK
SCHULENBURG PRINTING	2/11/2025	57362	845133-0	42.00	PRINTING - BUSINESS CAR
SCHULENBURG PRINTING	2/11/2025	57362	C 842298-0	-546.46	CHAIR - CO. ATTORNEY
SCHULENBURG PRINTING	2/11/2025	57362	845575-0	174.87	TOWELS, TISSUE, ETC. - PI
SCHULENBURG PRINTING	2/11/2025	57362	845984-0	86.99	TOWELS - MEADOWS BLDG
SCHULENBURG PRINTING	2/11/2025	57362	846266-0	538.20	BEANIES & EMBROIDERY -
SCHULENBURG PRINTING	2/11/2025	57362	846129-1	189.98	TISSUE & TOWELS - COURT
SCHULENBURG PRINTING	2/11/2025	57362	846067-0	50.00	EMBROIDERY/UNIFORM SH
SCHULENBURG PRINTING	2/11/2025	57362	846129-2	173.98	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	2/11/2025	57362	846344-0	239.03	PRINTING - ENVELOPES - J
SCHULENBURG PRINTING	2/11/2025	57362	845134-0	67.61	PRINTING - ENVELOPES - C
SCHULENBURG PRINTING	2/11/2025	57362	844905-0	42.50	BOWLS - PRECT. 4
SCHULENBURG PRINTING	2/11/2025	57362	846129-0	8.06	MOP HEAD - COURTHOUSE
SCHULENBURG PRINTING	2/11/2025	57362	845983-0	94.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	2/11/2025	57362	846131-0	18.99	HAND SOAP - COURTHOUSI
SCHULENBURG PRINTING	2/11/2025	57362	845885-0	301.79	TISSUE & TOWELS - CSCD
SCOTT WILLEY	2/11/2025	57363	01/24/25	54.61	FORT WORTH STOCK SHOV
SECURETECH SYSTEMS, INC.	2/11/2025	57364	9199	3,964.00	SERVICE SECURITY SYSTEN
SHARPS COMPLIANCE, INC.	2/11/2025	57365	INV-4175062	65.00	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	2/11/2025	57365	INV-4175063	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	2/11/2025	57365	INV-4175051	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	2/11/2025	57365	INV-4175156	65.00	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	2/11/2025	57365	INV-4175067	75.79	ENVIRONMENTAL DISPOSA
SHI GOVERNMENT SOLUTIONS I	2/11/2025	57366	GB00549377	2,000.02	CRADLEPOINT NETCLOUD -
SHOPPA'S FARM SUPPLY	2/11/2025	57368	1896513	168.14	DEF FLUID - PRECT. 1
SHOPPA'S FARM SUPPLY	2/11/2025	57367	1899402	417.62	OIL, FILTERS, ETC. - PRECT
SMARTOX	2/11/2025	57369	29680	1,076.00	DRUG SCREENING SUPPLIE
SMARTOX	2/11/2025	57369	29681	816.00	DRUG SCREENING SUPPLIE
SMARTOX	2/11/2025	57369	29719	176.97	DRUG SCREENING SERVICE
SMARTOX	2/11/2025	57369	29682	816.00	DRUG SCREENING SUPPLIE
SOUTHERN TIRE MART, LLC	2/11/2025	57370	4590149042	2,049.18	TIRES - PRECT. 1
SPARKLIGHT	2/11/2025	57371	126693738-02/25	167.61	FEB., 2025 - CABLE SERVIC
SPARKLIGHT	2/11/2025	57371	127163566-02/25	72.41	FEB., 2025 - CABLE SERVIC
ST. CYRIL & METHODIUS PARISH	2/11/2025	57372	11/05/24	250.00	NOV., 2024 ELECTION - BU
ST. PETER AND PAUL'S PARISH I	2/11/2025	57373	11/05/24	50.00	NOV., 2024 ELECTION - BU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
STEVEN HOPPER	2/11/2025	57374	02/03/25	1,785.83	HAULING - PRECT. 4
STEVE'S STATION, LLC	2/11/2025	57375	5150	2,026.00	TIRES, ETC. - PRECT. 3
SUMMIT FIRE & SECURITY LLC	2/11/2025	57376	2989004	3,055.00	5 YR. SPRINKLER INSPECT,
SUMMIT FIRE & SECURITY LLC	2/11/2025	57376	2880890	665.00	SMOKE DETECTOR, ETC. - (
SUMMIT FIRE & SECURITY LLC	2/11/2025	57376	2880200	846.00	BATTERIES & SERVICE INSI
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004374	30.97	POTTING SOIL & PLANTER -
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004372	63.74	DRILL BITS - PRECT. 4
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004307	36.94	AIR FILTERS, ETC. - MAIN S
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004254	30.97	DRILL BITS & DOOR SWEEF
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004266	13.98	ADHESIVE - PRECT. 1
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004262	82.89	CAULK GUN, CAULK, ETC. -
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004269	53.94	TRIM & CAULK - PRECT. 1
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004321	9.99	SINK DRAIN - PRECT. 1
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004316	15.98	TRIM - PRECT. 1
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004356	36.99	PAINT - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004355	34.97	UTILITY KNIFE, BLADES, ET
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004268	22.99	DOOR KNOB - CAMP STREE
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004344	16.94	WASHERS & SCREWS - EMS
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004247	81.96	PAINT, ETC. - PRECT. 1
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004245	30.47	PAINT ROLLER, ETC. - PREC
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004195	46.77	ADAPTER & CABLE CONNET
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004329	23.45	DRILL BITS - PRECT. 4
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004160	39.32	GLOVES - EMS
SUTHERLANDS LUMBER-SOUTHV	2/11/2025	57377	004189	22.99	COMMODE PLUNGER - AGR
TAYLOR HEALTHCARE PRODUCT!	2/11/2025	57378	INV13046	339.80	STRETCHER SHEETS - EMS
TEJAS HEALTH CARE	2/11/2025	57379	14783-01/25	130.00	EMPLOYEE PHYSICAL EXAM
TERRELL KLIMEK	2/11/2025	57380	01/29/25	25.00	A VICTIM'S PLAN CONFEREI
TEX PROPANE COMPANY	2/11/2025	57381	01/30/25	1,310.58	DIESEL & PROPANE - PREC
TEXAS ASSOCIATION OF COUNT	2/11/2025	57383	364570	150.00	CO. COURT ASSISTANTS C(
TEXAS ASSOCIATION OF COUNT	2/11/2025	57382	20897/750	1,090.00	2025 DUES
TEXAS BUILDING & ROOFING SU	2/11/2025	57384	80489	110.00	SCREWS - PRECT. 4
TEXAS BUILDING & ROOFING SU	2/11/2025	57384	79977	47.00	BASE ANGLE - PRECT. 4
TEXAS BUILDING & ROOFING SU	2/11/2025	57384	80759	81.50	PURLIN - PRECT. 4
TEXAS BUILDING & ROOFING SU	2/11/2025	57384	80610	1,371.30	REBAR/CAPCOG 2025 GRAN
TEXAS COMMISSION ON ENVIR(	2/11/2025	57385	23005597-2023B	1,250.00	FY24 WATER QUALITY FEE -
TEXAS DEPARTMENT OF LICENSI	2/11/2025	57386	02/05/25	20.00	ELEVATOR INSPECTION FEE
TEXAS DEPT. OF STATE HEALTH	2/11/2025	57387	2024355	78.69	BIRTH CERTIFICATE ACCES
TEXAS SCAPES, LLC	2/11/2025	57388	4859	252.47	SIGNATURE STAMPS, DATE
THE SCHULENBURG STICKER, IN	2/11/2025	57389	02/03/25	44.00	SUBSCRIPTION - CO. ATTO
THE VERDIN COMPANY	2/11/2025	57390	Z-TXLA031-PM1	720.00	TOWER CLOCK & BELL - MA
TOMMY E. TAYLOR FUNERAL HOI	2/11/2025	57391	01--125	800.00	TRANSPORT TO FUNERAL H
TRACTOR SUPPLY CREDIT PLAN	2/11/2025	57392	100800270	150.49	PROPANE CYLINDERS & PR(
TRANSUNION	2/11/2025	57393	308101-202412-1	404.30	RECORD SEARCH FEE - SHE
TRANSUNION	2/11/2025	57393	308101-202501-1	401.20	RECORD SEARCH FEE - SHE
TRAVIS COUNTY MEDICAL EXAM	2/11/2025	57394	3300009209	3,891.00	AUTOPSY - N.A.M.
TRAVIS COUNTY MEDICAL EXAM	2/11/2025	57394	3300009190	3,891.00	AUTOPSY - R.T.N.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TURNING LEAF COUSELING & EI	2/11/2025	57395	4313	1,600.00	PSYCHOLOGICAL EVALUATI
U. S. POSTAL SERVICE	2/11/2025	57396	19652171-02/25	2,000.00	POSTAGE - CO. CLERK
U. S. POSTAL SERVICE	2/11/2025	57397	20465829-02/25	3,000.00	POSTAGE - TAX COLLECTOI
ULINE	2/11/2025	57398	188202652	1,071.23	SAFETY GLASSES, GLOVES,
UNMANNED VEHICLE TECHNOLO	2/11/2025	57399	S0221505	15,226.60	2 DRONES, ETC. - SHERIFF
VERIZON WIRELESS	2/11/2025	57400	Z1218727	1,377.11	T-1 INTERNET COUNTY NET
VERIZON WIRELESS	2/11/2025	57400	6104171005	80.26	WIRELESS SERVICE - VARI
VICTORIA COUNTY, C/O PAMA H	2/11/2025	57401	1102025	7,900.00	DETENTION & MEDICAL - JU
VINKLAREK ENTERPRISES INC	2/11/2025	57402	02/05/25	57.00	57 RECEIPTS @ $1.00
VINKLAREK ETERPRISES INC	2/11/2025	57403	288835	31.98	DEF FLUID - EMS
W. W. GRAINGER, INC	2/11/2025	57404	9385143251	119.27	CB RADIO - PRECT. 4
WALLER COUNTY ASPHALT, INC.	2/11/2025	57405	28538	2,762.10	COLD MIX - PRECT. 3
WALLER COUNTY ASPHALT, INC.	2/11/2025	57405	28558	5,269.95	HOT MIX - GOEHRING ROAI
WEBB'S UNIFORMS LLC	2/11/2025	57406	510905	1,330.00	BADGES - EMS
WENCESLADA GUERRERO	2/11/2025	57407	2024R-178	400.00	INTERPRETING SERVICES
WENGLAR'S PIPE & IRON SUPPL'	2/11/2025	57408	55439	1,205.75	PIPE, IRON, ETC. - RECYCL
WESTERN SURETY COMPANY	2/11/2025	57409	71430652-26	34.11	BOND - RANDY WALCIK
WICK'S WESTERN AUTO	2/11/2025	57410	5391	15.98	MOTOR MOUNTS - PRECT. 4
WICK'S WESTERN AUTO	2/11/2025	57410	5397	109.95	FILTERS, CHAINSAW CHAIN
WILSON CULVERTS, INC.	2/11/2025	57411	94120	17,672.85	CULVERT PIPES - PRECT. 3
YOUNG AND PRATT, INC.	2/11/2025	57412	50726	266.00	SERVICE BOILER - COURTH
YOUNG AND PRATT, INC.	2/11/2025	57412	50791	1,734.00	CHILLER MAINTENANCE - C
YOUTH OPPORTUNITY INVESTME	2/11/2025	57413	19628-1	1.99	MEDICAL - JUV. PROB. #10
YOUTH OPPORTUNITY INVESTME	2/11/2025	57413	19668	6,494.62	DIVERSION PLACEMENT - J
YOUTH OPPORTUNITY INVESTME	2/11/2025	57413	19586-1	31.49	MEDICAL - JUV. PROB. #10
YOUTH OPPORTUNITY INVESTME	2/11/2025	57413	19707	7,250.00	DIVERSION PLACEMENT - J
AFLAC	2/21/2025	2983	INV0018377	334.64	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	INV0018378	21.89	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	INV0018379	215.10	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	INV0018375	355.56	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	INV0018376	896.37	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	INV0018374	684.80	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	INV0018414	684.62	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	DM0000963	73.44	JAMES HERBRICH - AFLAC I
AFLAC	2/21/2025	2983	INV0018419	215.07	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	INV0018417	334.60	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	INV0018416	896.22	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	INV0018418	21.89	AFLAC INSURANCE PREMIU
AFLAC	2/21/2025	2983	INV0018415	355.53	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYI	2/21/2025	DFT0002482	INV0018449	37,253.11	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYI	2/21/2025	DFT0002482	INV0018450	14,276.82	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYI	2/21/2025	DFT0002482	INV0018448	61,045.38	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUN	2/21/2025	2984	INV0018398	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	2/21/2025	2985	INV0018443	557.48	UNIFORMS
FAYETTE COUNTY GENERAL FUN	2/21/2025	2984	INV0018438	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	2/21/2025	2984	INV0018434	14,062.95	HRA INSURANCE CONTRIBU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY GENERAL FUN	2/21/2025	2984	INV0018394	14,062.95	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	2/21/2025	2985	INV0018403	197.46	UNIFORMS
MASA MEDICAL AIR SERVICES A	2/21/2025	2986	DM0000961	7.00	REFUND MCGREW - JAN 20
MASA MEDICAL AIR SERVICES A	2/21/2025	2986	DM0000962	9.00	JAMES HERBRICH - MARCH
MASA MEDICAL AIR SERVICES A	2/21/2025	2986	INV0018440	850.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	2/21/2025	2986	INV0018400	843.00	MASA - MEDICAL AIR SVCS
NATIONWIDE RETIREMENT SOL(	2/21/2025	2987	INV0018401	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOL(	2/21/2025	2987	INV0018441	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	INV0018397	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	INV0018395	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	INV0018393	132,072.95	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	INV0018389	4,743.33	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	INV0018405	802.66	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	CM0000554	-7.86	C. RICHARDSON WRONGLY
TEXAS ASSOCIATION OF COUNT	2/21/2025	2988	INV0018407	243.28	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	CM0000553	-977.14	WITT DOUBLE CHARGE ON
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	CM0000555	-121.72	C. RICHARDSON CREDITS (
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	CM0000556	-1,738.32	FOERSTER CREDITS ON BIL
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	CM0000557	-943.04	WITT DEDUCT'ED MARCH II
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	INV0018433	132,072.95	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	INV0018435	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	DM0000968	2,387.34	JAMES HERBRICH HEALTH I
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	INV0018445	794.80	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	2/21/2025	2988	INV0018447	234.44	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	DM0000967	6,452.12	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	INV0018429	4,717.09	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/21/2025	2989	INV0018437	862.27	HEALTH INSURANCE PREMI
TEXAS CHILD SUPPORT	2/21/2025	DFT0002483	INV0018420	3,479.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	2/21/2025	DFT0002484	INV0018442	110,404.19	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/21/2025	DFT0002484	INV0018439	1,095.55	JUVENILE PROBATION RETI
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018428	60.34	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018384	6.57	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018425	223.73	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018424	6.48	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018423	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018422	100.96	CSCD DISABILITY AFTER-T/
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018421	367.70	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018388	60.43	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018387	15.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018386	1,735.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018385	223.73	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018426	1,735.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018383	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018427	15.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018381	367.81	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/21/2025	DFT0002486	INV0018382	101.00	CSCD DISABILITY AFTER-T/

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	INV0018396	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	INV0018431	208.26	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	INV0018430	37.72	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	INV0018392	10.76	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	INV0018446	1,114.05	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	INV0018432	9.85	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	INV0018436	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	DM0000964	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	DM0000965	0.80	REFUND KOVAR - JAN 2025
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	INV0018406	1,114.08	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	INV0018390	37.72	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	INV0018391	207.09	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/21/2025	2990	DM0000966	1.17	REFUND MCGREW - JAN 20
VALIC	2/21/2025	DFT0002485	INV0018444	7,776.50	DEFERRED COMPENSATION
979 TRUCKING, INC.	2/25/2025	57414	5432	548.89	GRAVEL - PRECT. 1
979 TRUCKING, INC.	2/25/2025	57414	5481	534.23	LIMESTONE - PRECT. 1
AIRGAS USA, LLC	2/25/2025	57415	9157806796	258.11	OXYGEN - EMS
AIRGAS USA, LLC	2/25/2025	57415	9157806816	201.95	OXYGEN - EMS
AIRGAS USA, LLC	2/25/2025	57415	9158064083	156.73	OXYGEN - EMS
ALLEYTON RESOURCE CORPORA	2/25/2025	57416	663533	2,377.44	GRAVEL - PRECT. 4
ALLEYTON RESOURCE CORPORA	2/25/2025	57416	665416	1,773.60	GRAVEL - PRECT. 4
ALLEYTON RESOURCE CORPORA	2/25/2025	57416	665321	2,327.76	GRAVEL - PRECT. 4
ALLEYTON RESOURCE CORPORA	2/25/2025	57416	665185	2,917.68	GRAVEL - PRECT. 4
ALLEYTON RESOURCE CORPORA	2/25/2025	57416	665102	2,336.16	GRAVEL - PRECT. 4
ALPHA ONE LA GRANGE, LLC	2/25/2025	57417	222306	421.69	MOUNT/BALANCE TIRES, CI
ALPHA ONE LA GRANGE, LLC	2/25/2025	57417	222166	400.00	LABOR/INSTALLATION OF S
AMAZON CAPITAL SERVICES, IN	2/25/2025	57418	1WRY-7WT4-DM4G	51.46	LIGHT BULBS & GLOVES, C
AMAZON CAPITAL SERVICES, IN	2/25/2025	57418	1QJ1-DVHJ-GFKL	38.99	EXHAUST BUSHING KIT - P
AMAZON CAPITAL SERVICES, IN	2/25/2025	57418	1WRY-7WT4-DQ3F	9.99	PHONE CASE - MAINTENAN
AMAZON CAPITAL SERVICES, IN	2/25/2025	57418	1R9C-JH6Q-DK9T	119.57	BENCH VISE, VALVE KIT, E
AMAZON CAPITAL SERVICES, IN	2/25/2025	57418	1K9M-DLH4-KT1N	13.99	SHOVEL HANDLE - PRECT. 4
ANDELA TOOL & MACHINE INC	2/25/2025	57419	FCR021425	6,635.81	GLASS MACHINE HAMMERS
ANGELIA GIBBS EICHLER	2/25/2025	5790	02/20/25	58.00	GRAND JUROR - DISTRICT
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4601233580	70.77	A. P. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4600970114	95.13	R. S. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4601157603	96.72	A. R. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4601014420	74.44	H. C. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4600917078	95.13	C. S. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4601142495	323.46	J. W. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4600832021	79.35	C. H. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4601023518	146.82	D. W. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4601230793	1,856.55	J. W. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4600972923	71.12	D. W. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4600930821	125.79	B. W. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4600930481	683.87	S. O. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4601154876	78.21	M. L. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4990058925	170.07	J. M. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4601274430	118.74	A. G. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4601165860	118.74	A. W. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4600924627	319.31	J. B. (JAIL)
ASCENSION SETON SMITHVILLE	2/25/2025	57420	4601075135	1,161.45	R. B. (JAIL)
ASSOCIATED SUPPLY CO INC	2/25/2025	57421	PS0570276-1	274.29	GLASS - PRECT. 2
ATASCOSA COUNTY AUDITOR	2/25/2025	57422	25-002	5,800.00	DETENTION - JUV. PROB. #
AUBAINE SUPPLY COMPANY, INC	2/25/2025	57423	23119	611.34	HOSES, ADAPTERS, ETC. -
AUBAINE SUPPLY COMPANY, INC	2/25/2025	57423	23144	127.01	ADAPTERS, ETC. - PRECT. 2
AURORA KALINA	2/25/2025	57424	02/24/25	150.00	JANITORIAL SERVICES - FE
BLUE CROSS AND BLUE SHIELD	2/25/2025	57426	151878	600.00	COBRA ADMINISTRATION F
BLUEBONNET ALARM, LLC	2/25/2025	57427	73977	1,050.00	CAMERAS - ELECTIONS - 1/
BLUEBONNET TRAILS COMMUNI	2/25/2025	57428	18013	33.95	B. V. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	2/25/2025	57428	19617	47.68	M. T. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	2/25/2025	57428	19490	47.68	M. T. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	2/25/2025	57428	19543	33.95	J. S. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	2/25/2025	57428	19185-2	11.23	D. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	2/25/2025	57428	19185-1	2.16	D. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	2/25/2025	57428	19185	47.68	D. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	2/25/2025	57428	19695	33.95	D. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	2/25/2025	57428	19697	59.61	D. H. (INDIGENT)
BOUND TREE MEDICAL, LLC	2/25/2025	57429	85667126	2,164.77	MASIMO SENSORS, SWABS
BOUND TREE MEDICAL, LLC	2/25/2025	57429	85653222	287.80	CHEST SEALS - EMS
BOUND TREE MEDICAL, LLC	2/25/2025	57429	85658619	2,830.27	GLOVES, ELECTRODES, ETC
BRAUNTEX MATERIALS, INC.	2/25/2025	57430	169598	458.21	ROCK - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/25/2025	57430	169722	440.39	ROCK - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/25/2025	57430	169948	291.82	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/25/2025	57430	169834	754.20	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/25/2025	57430	169720	597.94	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/25/2025	57430	169596	448.95	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/25/2025	57430	169476	300.57	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/25/2025	57430	168840	596.62	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	2/25/2025	57430	169597	317.25	LIMESTONE - PRECT. 4
BRENDA FIETSAM	2/25/2025	57431	02/02/25	57.37	COUNTY CLERK'S WINTER (
BUGMAN OF WEIMAR, INC.	2/25/2025	57432	125855	85.00	PEST CONTROL - PRECT. 3/
BUGMAN OF WEIMAR, INC.	2/25/2025	57432	125998	195.00	PEST CONTROL - CAMP STR
BUGMAN OF WEIMAR, INC.	2/25/2025	57432	126000	125.00	PEST CONTROL - FORMER I
BUGMAN OF WEIMAR, INC.	2/25/2025	57432	125747	90.00	PEST CONTROL - CO. CLERI
BUGMAN OF WEIMAR, INC.	2/25/2025	57432	125732	110.00	PEST CONTROL - AGRICULT
BUGMAN OF WEIMAR, INC.	2/25/2025	57433	125700	85.00	PEST CONTROL - CSCD BLD
BUGMAN OF WEIMAR, INC.	2/25/2025	57432	125713	85.00	PEST CONTROL - EMS BLDC
CANDICE CLAY BAPTISTE	2/25/2025	57434	02/25/25	3,969.00	INDIGENT REPRESENTATIO
CAPITAL ONE	2/25/2025	57435	622187-02/25	95.22	CLEANING SUPPLIES - CSC
CAPPS RENT-A-CAR, INC.	2/25/2025	57436	NAT-365i1	745.08	RENT-A-CAR - SHERIFF
CAPPS RENT-A-CAR, INC.	2/25/2025	57436	NAT-241	354.80	RENT-A-CAR - SHERIFF
CARMINE STATE BANK	2/25/2025	57437	02/25/25	41,476.62	CASE BACKHOE - PAYMENT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CDW GOVERNMENT, INC.	2/25/2025	57438	AB8B79B	176.69	SSD DRIVE - RURAL ADDRE
CDW GOVERNMENT, INC.	2/25/2025	57438	AC67X8H	164.46	PRINTER - SHERIFF
CDW GOVERNMENT, INC.	2/25/2025	57438	AC2EL1R	42.30	KEYSTONE JACKS - SPARE
CDW GOVERNMENT, INC.	2/25/2025	57438	AC2CW1Z	154.30	DRUM UNITS - J.P. #2
CDW GOVERNMENT, INC.	2/25/2025	57438	AC2J17G	71.31	WEBCAM & CABLE -JAIL
CDW GOVERNMENT, INC.	2/25/2025	57438	AC2SB7P	37.24	EXTENSION CORDS - SPAR
CHRISTOPHER FILLIP	2/25/2025	57439	202581	7,086.38	HAULING - PRECT. 3
CITY OF SCHULENBURG UTILITI	2/25/2025	57440	12-170300-00-03/2	570.21	UTILITIES - PRECT. 4 WARE
CITY OF SCHULENBURG UTILITI	2/25/2025	57440	05-071501-00-03/2	402.91	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITI	2/25/2025	57440	12-165980-00-03/2	509.81	UTILITIES - EMS BLDG.
CLAY WANECK	2/25/2025	57441	02/14/25	96.00	BOUNTY - 8 COYOTES
COLBY KULHANEK	2/25/2025	57442	02/04/25	240.00	BOUNTY - 20 COYOTES
COURTNEY MICA	2/25/2025	57443	66179	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	2/25/2025	57443	66178	147.00	RENTAL PORTABLE TOILET
D. F. SALES TX, LLC	2/25/2025	57444	2356	120.00	AIR FILTER CLEANER KIT -
DANIEL FISCHER	2/25/2025	57445	02/13/25	110.00	BOUNTY - 22 FERAL HOGS
DARRELL URBAN	2/25/2025	57446	02/04/25	70.00	BOUNTY - 14 FERAL HOGS
DATAVOX, INC.	2/25/2025	57447	1218064	920.00	SET-UP CALLING TREE/PHO
DAVID DWAYNE VACEK	2/25/2025	5794	02/20/25	58.00	GRAND JUROR - DISTRICT
DAVID PERRY	2/25/2025	57448	02/22/25	82.77	INMATE TRANSPORTS
DAVID STASTNY	2/25/2025	57449	02/03/25B	108.00	BOUNTY - 9 COYOTES
DAVID STASTNY	2/25/2025	57449	02/03/25A	10.00	BOUNTY - 2 FERAL HOGS
DELL MARKETING L.P.	2/25/2025	57450	10799452355	14,405.00	SERVER - COURTHOUSE, E
DOGGETT FREIGHTLINER OF SO	2/25/2025	57451	X105085837/01	406.69	AIR BAG - PRECT. 1
DONALD NELSON	2/25/2025	57425	17804	871.36	HAULING - PRECT. 4
DONALD NELSON	2/25/2025	57425	17802	3,432.00	HAULING - PRECT. 3
DOUGLAS MICA & WIFE, SANDR	2/25/2025	57452	02/25/25	700.00	LAND RENTAL - MARCH, 20
EDGAR DUDENSING, JR.	2/25/2025	57453	02/14/25	250.00	BOUNTY - 50 FERAL HOGS
EDWARD MACHALA	2/25/2025	57454	02/13/25A	140.00	BOUNTY - 28 FERAL HOGS
EDWARD MACHALA	2/25/2025	57454	02/13/25B	84.00	BOUNTY - 7 COYOTES
EL CAMPO REFRIGERATION	2/25/2025	57455	i98520	892.66	REPAIR WALK-IN FREEZER
EL CAMPO REFRIGERATION	2/25/2025	57455	i98519	1,799.80	REPAIR WALK -IN FREEZER
EMILY SMITH	2/25/2025	57456	02/25/25	1,667.00	EMS MEDICAL DIRECTOR -
EWALD II LLC	2/25/2025	57457	IP00354	143.10	FILTERS - AIRPORT
EZ FORESTRY EQUIPMENT LLC	2/25/2025	57458	250220	13,520.00	GRAPPLE, ETC. - PRECT. 2
FAYETTE COUNTY APPRAISAL DI	2/25/2025	57459	02/11/25	156,815.25	CONTRIBUTION - 2ND QTR.
FAYETTE FIRE & SAFETY	2/25/2025	57460	16384	503.85	INSPECT FIRE EXTINGUISH
FIXPATRICKS GARAGE, LLC	2/25/2025	57461	4233	108.95	OIL CHANGE, ETC. - SHERI
FOR THE PEOPLE AMMUNITION	2/25/2025	57462	1459	590.00	AMMUNITION - SHERIFF
FRANK J NOVAK	2/25/2025	57463	02/25/25	225.00	LAND RENTAL - MARCH, 20
FRONTIER COMMUNICATIONS	2/25/2025	57464	979-197-0390-1020	468.27	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	2/25/2025	57464	979-197-0339-1018	462.05	TELEPHONE SERVICE - SHE
GARDENIA JANSSEN ANIMAL SH	2/25/2025	57465	02/25/25	5,241.67	FEBRUARY, 2025 GRANT
GRAHMANN'S TRUE VALUE HARI	2/25/2025	57466	235242	15.20	SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HARI	2/25/2025	57466	232663	21.35	DRILL BITS & UTILITY KNIV
GRAHMANN'S TRUE VALUE HARI	2/25/2025	57466	235071	9.69	PHOTO CELL - RECYCLING

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GRAHMANN'S TRUE VALUE HARD	2/25/2025	57466	232698	46.46	CLEANING SUPPLIES & DRI
GRAHMANN'S TRUE VALUE HARD	2/25/2025	57466	232594	92.15	CLEANING SUPPLIES - PRE(
GRAHMANN'S TRUE VALUE HARD	2/25/2025	57466	232568	18.87	MASKS, TAPE, ETC. - PREC
GRAHMANN'S TRUE VALUE HARD	2/25/2025	57466	232693	207.31	TISSUE, TOWELS, ETC. - PF
GRAHMANN'S TRUE VALUE HARD	2/25/2025	57466	232692	121.47	PAINT, ETC. - RECYCLING
GRAHMANN'S TRUE VALUE HARD	2/25/2025	57466	235025	5.85	COUPLING, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARD	2/25/2025	57466	233912	24.99	FUEL MIXTURE - PRECT. 4
GRAHMANN'S TRUE VALUE HARD	2/25/2025	57466	231941	2.79	CABLE CLAMPS - PRECT. 4
GRAHMANN'S TRUE VALUE HARD	2/25/2025	57466	232561	11.98	TOGGLE SWITCH - PRECT. 4
H- E- B	2/25/2025	57467	01/11/2025-2	8.49	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/02/2025-1	14.85	B. F. (JAIL)
H- E- B	2/25/2025	57467	01/06/2025	5.99	B. F. (JAIL)
H- E- B	2/25/2025	57467	01/14/2025-1	1,633.74	M. F. (JAIL)
H- E- B	2/25/2025	57467	01/14/2025-2	23.92	M. F. (JAIL)
H- E- B	2/25/2025	57467	01/30/2025	6.90	M. F. (JAIL)
H- E- B	2/25/2025	57467	01/30/2025-1	1,633.74	M. F. (JAIL)
H- E- B	2/25/2025	57467	01/28/2025	12.20	T. G. (JAIL)
H- E- B	2/25/2025	57467	01/28/2025-1	9.17	T. G. (JAIL)
H- E- B	2/25/2025	57467	01/28/2025-2	48.95	T. G. (JAIL)
H- E- B	2/25/2025	57467	01/04/2025	5.99	T. M. (JAIL)
H- E- B	2/25/2025	57467	01/06/2025-1	6.80	T. M. (JAIL)
H- E- B	2/25/2025	57467	01/14/2025-3	22.36	J. P. (JAIL)
H- E- B	2/25/2025	57467	01/14/2025-4	20.08	J. P. (JAIL)
H- E- B	2/25/2025	57467	01/26/2025-1	8.03	J. P. (JAIL)
H- E- B	2/25/2025	57467	01/14/2025-5	12.29	T. R. (JAIL)
H- E- B	2/25/2025	57467	01/23/2025	438.63	D. E. (JAIL)
H- E- B	2/25/2025	57467	01/06/2025-2	6.44	R. S. (JAIL)
H- E- B	2/25/2025	57467	01/22/2025-7	14.06	D. E. (JAIL)
H- E- B	2/25/2025	57467	01/22/2025-5	24.26	D. E. (JAIL)
H- E- B	2/25/2025	57467	01/16/2025	32.07	J. S. (INDIGENT)
H- E- B	2/25/2025	57467	01/21/2025-1	13.24	R. M. (INDIGENT)
H- E- B	2/25/2025	57467	01/21/2025	11.89	R. M. (INDIGENT)
H- E- B	2/25/2025	57467	01/14/2025	21.52	M. B. (INDIGENT)
H- E- B	2/25/2025	57467	01/17/2025	5.99	M. T. (INDIGENT)
H- E- B	2/25/2025	57467	01/13/2025-1	17.18	M. B. (INDIGENT)
H- E- B	2/25/2025	57467	01/13/2025	17.17	M. B. (INDIGENT)
H- E- B	2/25/2025	57467	01/11/2025-1	8.56	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/26/2025	7.55	B. B. (JAIL)
H- E- B	2/25/2025	57467	01/02/2025	5.99	L. B. (JAIL)
H- E- B	2/25/2025	57467	01/22/2025	7.66	D. E. (JAIL)
H- E- B	2/25/2025	57467	01/22/2025-1	6.53	D. E. (JAIL)
H- E- B	2/25/2025	57467	01/22/2025-2	10.70	D. E. (JAIL)
H- E- B	2/25/2025	57467	01/22/2025-3	2,500.45	D. E. (JAIL)
H- E- B	2/25/2025	57467	01/22/2025-4	5.99	D. E. (JAIL)
H- E- B	2/25/2025	57467	01/22/2025-6	18.72	D. E. (JAIL)
H- E- B	2/25/2025	57467	01/06/2025-3	5.99	R. S. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	2/25/2025	57467	01/02/2025-2	128.80	M. T. (INDIGENT)
H- E- B	2/25/2025	57467	01/14/2025-6	10.67	T. T. (JAIL)
H- E- B	2/25/2025	57467	12/30/2024C	-6.90	M. F. (JAIL)
H- E- B	2/25/2025	57467	01/14/2025-9	22.36	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/08/2025	13.43	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/27/2025	6.32	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/26/2025-4	10.56	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/26/2025-3	16.00	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/26/2025-2	5.99	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/11/2025	48.63	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/18/2025	22.36	J. W. (JAIL)
H- E- B	2/25/2025	57467	11775	3.50	INDIGENT CLAIMS PROCES
H- E- B	2/25/2025	57467	01/17/2025-1	17.86	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/10/2025	34.28	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/24/2025-5	5.99	E. W. (JAIL)
H- E- B	2/25/2025	57467	01/24/2025-4	12.01	E. W. (JAIL)
H- E- B	2/25/2025	57467	01/24/2025-3	8.59	E. W. (JAIL)
H- E- B	2/25/2025	57467	01/24/2025-2	6.71	E. W. (JAIL)
H- E- B	2/25/2025	57467	01/24/2025-1	7.97	E. W. (JAIL)
H- E- B	2/25/2025	57467	01/14/2025-7	6.89	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/24/2025	8.20	E. W. (JAIL)
H- E- B	2/25/2025	57467	01/11/2025-4	19.88	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/11/2025-3	25.26	J. W. (JAIL)
H- E- B	2/25/2025	57467	01/14/2025-8	8.03	J. W. (JAIL)
H- E- B	2/25/2025	57467	11753	25.50	CLAIMS PROCESSING FEE -
HENRY NOVAK	2/25/2025	57470	02/25/25	225.00	LAND RENTAL - MARCH, 20
IGNAC J. ORSAK	2/25/2025	57471	02/25/25	1,200.00	OFFICE RENT - MARCH, 202
INTERSTATE BILLING SERVICE, I	2/25/2025	57472	S0052323251	77.11	CLAMP, PUMP, ETC. - PREC
JAMES S MORGAN III	2/25/2025	57473	1913	738.00	INSTALL GUN RACK, ETC. -
JEFF COOK	2/25/2025	5788	02/20/25	58.00	GRAND JUROR - DISTRICT
JENIFER A. BOENING	2/25/2025	57474	02/06/25	15.00	SAN ANTONIO STOCK SHO
JEREMY TIPTON	2/25/2025	57475	314	250.00	FEBRUARY, 2025 - CSTS SE
JONES INSURANCE SERVICES	2/25/2025	57476	02/24/25	71.57	NOTARY BOND - CAROL FR
K & H PORTABLE TOILETS, INC.	2/25/2025	57477	185996	75.00	RENTAL - PORTABLE TOILE
K & H PORTABLE TOILETS, INC.	2/25/2025	57477	185997	75.00	RENTAL - PORTABLE TOILE
K. G. DAVIS, INC.	2/25/2025	57478	I203643	75.00	REPAIR WINSHIELD - PREC
K. G. DAVIS, INC.	2/25/2025	57478	I204873	755.60	REPAIR WINDSHIELD - PRE
KATHY LYNN BERTSCH	2/25/2025	5786	02/20/25	58.00	GRAND JUROR - DISTRICT
KATRINA GRACE ZINNANTE	2/25/2025	5796	02/20/25	58.00	GRAND JUROR - DISTRICT
KAYLA KASPAR	2/25/2025	57479	02/12/25	10.00	SAN ANTONIO STOCK SHO
KAYLA KASPAR	2/25/2025	57479	02/05/25	15.00	SAN ANTONIO STOCK SHO
KAYLA KASPAR	2/25/2025	57479	02/06/25	21.17	SAN ANTONIO STOCK SHO
KAYLA KASPAR	2/25/2025	57479	02/15/25	10.97	SAN ANTONIO STOCK SHO
KAYLA KASPAR	2/25/2025	57479	02/20/25	15.00	SAN ANTONIO STOCK SHO
KAYLA KASPAR	2/25/2025	57479	02/11/25	15.00	SAN ANTONIO STOCK SHO
KENDALL LAYNE HOPKINS	2/25/2025	5792	02/20/25	58.00	GRAND JUROR - DISTRICT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KEVIN WUNDERLICH	2/25/2025	57480	02/11/25	23.80	SETUP PRINTER - J.P. #4
KINDELL DAWN CHURCH	2/25/2025	5787	02/20/25	58.00	GRAND JUROR - DISTRICT
KLEIBER TRACTOR & EQUIPMEN	2/25/2025	57481	304460	536.48	FILTERS - PRECT. 4
KLEIBER TRACTOR & EQUIPMEN	2/25/2025	57481	304484	4.92	PTO LOCK PINS - SHERIFF
KLESEL AUTO, TRUCK AND TRAC	2/25/2025	57482	976047	50.93	HOSE & VALVE - PRECT. 3
KLESEL AUTO, TRUCK AND TRAC	2/25/2025	57482	I75443	91.01	AIR BAG - PRECT. 3
KLESEL AUTO, TRUCK AND TRAC	2/25/2025	57482	976019	142.98	VALVE - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	2/25/2025	57482	976009	47.99	PLUG - PRECT. 4
KOENIG-BELVILL FUNERAL HOMI	2/25/2025	57483	25-041 REM	790.00	TRANSPORT FOR AUTOPSY
LA GRANGE NAPA	2/25/2025	57484	371898	823.39	FILTERS, EAR PLUGS, ETC.
LA GRANGE NAPA	2/25/2025	57484	372183	75.52	WIRE - RECYCLING
LA GRANGE NAPA	2/25/2025	57484	373678	23.98	SENSOR - PRECT. 1
LA GRANGE NAPA	2/25/2025	57484	373656	54.98	SENSOR, FILTER, ETC. - PR
LA GRANGE NAPA	2/25/2025	57484	371264	120.39	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	2/25/2025	57484	373784	49.93	BEARINGS, ETC. - RECYCLI
LA GRANGE NAPA	2/25/2025	57484	372336	48.98	CLAMP, TERMINALS, ETC. -
LA GRANGE NAPA	2/25/2025	57484	373879	35.76	WIPER BLADES & ANTIFREE
LA GRANGE NAPA	2/25/2025	57484	371678	59.80	FLARE KIT - EMS
LA GRANGE NAPA	2/25/2025	57484	371694	143.62	BATTERY - PRECT. 1
LA GRANGE NAPA	2/25/2025	57484	372530	154.97	HYDRUALIC FITTINGS, HOS
LA GRANGE NAPA	2/25/2025	57484	371413	31.47	ANTIFREEZE - PRECT. 1
LA GRANGE NAPA	2/25/2025	57484	374007	386.17	OIL & FILTERS - PRECT. 3
LA GRANGE NAPA	2/25/2025	57484	373708	204.76	AIR CONTROL VALVE & PAI
LA GRANGE NAPA	2/25/2025	57484	373307	653.86	GAS TRANSFER PUMP - PRE
LA GRANGE NAPA	2/25/2025	57484	373725	80.56	CB ANTENNA - PRECT. 4
LA GRANGE NAPA	2/25/2025	57484	372531	491.84	ALTERNATOR, TOOL SET, E
LA GRANGE NAPA	2/25/2025	57484	373056	-49.38	CORE DEPOSIT - PRECT. 3
LA GRANGE NAPA	2/25/2025	57484	373985	82.60	TIRE PRESSURE MONITORI
LA GRANGE NAPA	2/25/2025	57484	371194	228.18	TRAILER CONNECTOR CABL
LA GRANGE NAPA	2/25/2025	57484	373942	5.05	SPARK PLUG - PRECT. 1
LA GRANGE NAPA	2/25/2025	57484	371418	491.09	FILTERS, ANTIFREEZE, ETC
LA GRANGE NAPA	2/25/2025	57484	371195	315.21	HYDRAULIC FITTINGS, HOS
LA GRANGE NAPA	2/25/2025	57484	373386	73.90	TIE DOWN STRAPS - PRECT
LA GRANGE NAPA	2/25/2025	57484	373371	6.75	CONNECTOR - PRECT. 2
LA GRANGE NAPA	2/25/2025	57484	373086	82.19	VALVE - PRECT. 2
LA GRANGE NAPA	2/25/2025	57484	371697	135.75	OIL - PRECT. 2
LA GRANGE NAPA	2/25/2025	57484	374137	44.98	WIPER BLADES - SHERIFF
LA GRANGE NAPA	2/25/2025	57484	372801	11.53	WIPER BLADES - CONSTAB
LA GRANGE NAPA	2/25/2025	57484	373976	62.63	REGULATOR - PRECT. 2
LA GRANGE NAPA	2/25/2025	57484	373613	44.98	WIPER BLADES - EMS
LA GRANGE TIRE, INC.	2/25/2025	57486	0249857	1,089.84	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	2/25/2025	57486	0249725	104.70	OIL CHANGE & ROTATE TIR
LA GRANGE TIRE, INC.	2/25/2025	57486	0249865	988.28	HUB ASSEMBLY, ETC. - COI
LABORATORY CORPORATION OF	2/25/2025	57487	68841246	6.86	M. M. (INDIGENT)
LABORATORY CORPORATION OF	2/25/2025	57487	68841246-3	10.16	M. M. (INDIGENT)
LABORATORY CORPORATION OF	2/25/2025	57487	68841246-1	40.01	M. M. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LABORATORY CORPORATION OF	2/25/2025	57487	68841246-2	11.31	M. M. (INDIGENT)
LABORATORY CORPORATION OF	2/25/2025	57487	68841246-4	11.45	M. M. (INDIGENT)
LEON'S ELECTRIC & PLUMBING,	2/25/2025	57488	21605	91.90	WIRE, ETC. - PRECT. 3
LEON'S ELECTRIC & PLUMBING,	2/25/2025	57488	2500000036	227.18	REPAIR COMMODE - EMS #
LEXIS-NEXIS	2/25/2025	57489	3095565531	473.00	ON-LINE LIBRARY - CO. AT
LEXISNEXIS RISK DATA MANAGI	2/25/2025	57490	1100091229	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	2/25/2025	57491	48144589	47.94	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	2/25/2025	57491	48118604	442.42	CYLINDER RENTAL - PRECT
LLOYD K. GOEDRICH	2/25/2025	57492	02/06/25B	24.00	BOUNTY - 2 COYOTES
LLOYD K. GOEDRICH	2/25/2025	57492	02/06/25A	10.00	BOUNTY - 2 FERAL HOGS
LOWER COLORADO RIVER AUTH	2/25/2025	57493	TMR0020716	2,372.00	MOBILE RADIO AIRTIME - F
LOWER COLORADO RIVER AUTH	2/25/2025	57493	TMR0020717	2,270.00	MOBILE RADIO AIRTIME - S
LOWER COLORADO RIVER AUTH	2/25/2025	57493	TMR0020714	599.00	MOBILE RADIO AIRTIME - V
LOWER COLORADO RIVER AUTH	2/25/2025	57493	TMR0020715	892.00	MOBILE RADIO AIRTIME - E
LUCY DIERSCHKE ENT. LLC	2/25/2025	57494	20922	74.74	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENT. LLC	2/25/2025	57494	20949	804.42	BRAKE PADS & ROTORS - S
LUCY DIERSCHKE ENT. LLC	2/25/2025	57494	20946	1,656.22	TIE ROD ENDS, SHOCKS, E
LUCY DIERSCHKE ENT. LLC	2/25/2025	57494	20928	902.24	HYDRO BOOSTER, ETC. - EI
LUCY DIERSCHKE ENT. LLC	2/25/2025	57494	20920	197.50	MEPS GENERATOR - EMS
LUCY DIERSCHKE ENT. LLC	2/25/2025	57494	20906	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	2/25/2025	57494	20897	935.63	BRAKES, OIL CHANGE, ETC
LUCY DIERSCHKE ENT. LLC	2/25/2025	57494	20939	964.32	TIRES, ETC - SHERIFF
LUIS A. VALLEJO	2/25/2025	57495	02/25/25	3,969.00	INDIGENT REPRESENTATIO
MARCIA RHEA HINGTGEN	2/25/2025	5791	02/20/25	58.00	GRAND JUROR - DISTRICT
MARCUS KRUPPA	2/25/2025	57496	02/05/25	36.00	BOUNTY - 3 COYOTES
MASTERCARD	2/25/2025	57500	5983-02/25	7,848.81	CONFERENCE LODGING, FL
MASTERCARD	2/25/2025	57497	0539-02/25	1,906.75	CONFERENCES, BADGE, ET
MASTERCARD	2/25/2025	57499	0363-02/25	372.90	CONFERENCE LODGING - JU
MASTERCARD	2/25/2025	57498	9508-02/25	673.00	LODGING, HOG REPAIR KIT
MATT ONEAL	2/25/2025	57501	02/11/25	22.88	FLAT TIRE - CSCD
MCCOY'S BUILDING SUPPLY CEN	2/25/2025	57502	1266780	587.82	WINDOWS & TRIM - PRECT
MCCOY'S BUILDING SUPPLY CEN	2/25/2025	57502	1266781	463.88	DOOR - PRECT. 3
MCCOY'S BUILDING SUPPLY CEN	2/25/2025	57502	1266784	34.99	SCREWS - PRECT. 3
MICA LUMBER COMPANY	2/25/2025	57503	0348	63.50	LUMBER - PRECT. 3
MICHAEL BARRY	2/25/2025	57504	02/07/25A	80.00	BOUNTY - 16 FERAL HOGS
MICHAEL BARRY	2/25/2025	57504	02/07/25B	108.00	BOUNTY - 9 COYOTES
MICHAEL EUGENE DEYOUNG	2/25/2025	5789	02/20/25	58.00	GRAND JUROR - DISTRICT
MIDTEX MATERIALS, LLC	2/25/2025	57505	32838	3,623.85	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/25/2025	57505	32873	3,063.78	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/25/2025	57505	32874	505.70	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/25/2025	57505	32879	548.42	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	2/25/2025	57505	32928	1,993.60	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	2/25/2025	57506	02/25/25	3,969.00	INDIGENT REPRESENTATIO
MOTOROLA SOLUTIONS, INC.	2/25/2025	57507	8282066217	628.00	ANTENNA & CABLE KITS - S
NATIONAL ASSOCIATION OF EM	2/25/2025	57508	012501160001000	90.00	PHTLS TRAINING - EMS
NELSON ASCHENBECK	2/25/2025	57509	02/12/25A	40.00	BOUNTY - 8 FERAL HOGS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
NELSON ASCHENBECK	2/25/2025	57509	02/12/25B	48.00	BOUNTY - 4 COYOTES
NICK YOUENS	2/25/2025	57510	02/06/25A	145.00	BOUNTY - 29 FERAL HOGS
NICK YOUENS	2/25/2025	57510	02/06/25B	48.00	BOUNTY - 4 COYOTES
OAK FARMS HOUSTON	2/25/2025	57511	55777170	92.63	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/25/2025	57511	55777335	92.63	MILK - JUSTICE CENTER
ON SITE DECALS, LLC	2/25/2025	57512	17426	1,520.00	DESIGN, INSTALL GRAPHIC
OVIEDO AUTO SALES	2/25/2025	57513	CVCS62919	1,112.36	REPLACE WHEEL & HUB AS:
OVIEDO AUTO SALES	2/25/2025	57513	CVCS63043	1,015.35	FUEL PUMP MODULE & BAT
OVIEDO AUTO SALES	2/25/2025	57513	CVCS63576	1,252.94	OIL CHANGE, BRAKE PADS,
OVIEDO AUTO SALES	2/25/2025	57513	CVCS63587	10.00	LABOR/OIL CHANGE - EXT.
OVIEDO MOTORS, LLC	2/25/2025	57514	CHCS233832	156.05	OIL CHANGE, ROTATE TIRE
PAMELA JEAN LANGFORD	2/25/2025	5793	02/20/25	58.00	GRAND JUROR - DISTRICT
PATRIOT FUEL DISTRIBUTORS	2/25/2025	57515	15417	3,185.33	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	2/25/2025	57515	15505	194.70	GASOLINE NOZZLES - SHEI
PATRIOT FUEL DISTRIBUTORS	2/25/2025	57515	15504	2,653.27	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	2/25/2025	57515	15350	3,072.13	GASOLINE - SHERIFF
PAUL TEINERT III	2/25/2025	57516	02/18/25	12.00	BOUNTY - 1 COYOTE
PB PARENT HOLDCO, LP	2/25/2025	57517	375130	723.00	INSPECT FIRE EXTINGUISH
PERFORMANCE FOOD GROUP, IN	2/25/2025	57518	2601737	2,216.68	GROCERIES, ETC. - JUSTIC
PITNEY BOWES GLOBAL FINANC	2/25/2025	57519	3320393088	165.54	POSTAGE METER - SHERIFF
PITNEY BOWES GLOBAL FINANC	2/25/2025	57519	3320393060	165.54	POSTAGE METER - DISTRIC
PITNEY BOWES, INC.	2/25/2025	57520	1026992508	113.38	POSTAGE SUPPLIES - ELEC
POWERPLAN BF	2/25/2025	57521	P1505425	83.40	BOLTS - PRECT. 3
POWERPLAN BF	2/25/2025	57521	P1443225	900.28	CUTTING EDGES, BOLTS, E
QUALITY HOT MIX, INC.	2/25/2025	57522	29260	3,907.17	TYPE D HOT MIX - S. KNEZI
QUENCH USA, INC.	2/25/2025	57523	INV08554790	44.79	WATER PURIFIER - J. P. #3
QUENCH USA, INC.	2/25/2025	57523	INV08555314	35.00	WATER PURIFIER - PRECT.
RANDY STORK	2/25/2025	57524	02/04/25	48.00	BOUNTY - 4 COYOTES
RICHARD T. HALPAIN	2/25/2025	57525	02/25/25	3,969.00	INDIGENT REPRESENTATIO
ROBYN ROCHELLE WEYAND	2/25/2025	5795	02/20/25	58.00	GRAND JUROR - DISTRICT
RON'S OVERHEAD DOORS LLC	2/25/2025	57526	6646	1,279.00	REPAIR DOOR - EMS
RUGGED DEPOT	2/25/2025	57527	84084	407.22	ANTENNA - EMS
RUGGED DEPOT	2/25/2025	57527	84129	350.00	HAVIS CRADLE - EMS
RUGGED DEPOT	2/25/2025	57527	84112	1,195.00	ROUTER - EMS
RYAN SKLAR	2/25/2025	57528	01/31/25	100.00	BOUNTY - 20 FERAL HOGS
SANPRO, LLC	2/25/2025	57529	SA143070	212.30	MEDICAL WASTE DISPOSAI
SARA A. GARRETT	2/25/2025	57530	02/06/25	15.00	SAN ANTONIO STOCK SHO\
SCHLEIDER FURNITURE COMPAN	2/25/2025	57531	24-2673	1,699.98	2 RECLINERS - EMS #2
SCHULENBURG PRINTING	2/25/2025	57532	847380-0	254.00	BUSINESS CARDS - SHERIF
SHI GOVERNMENT SOLUTIONS I	2/25/2025	57533	GB00551910	1,415.00	UBIQUITI UNIFI CLOUD KE'
SHOPPA'S FARM SUPPLY	2/25/2025	57535	1904449	321.77	FILTERS & LIGHT SWITCH -
SHOPPA'S FARM SUPPLY	2/25/2025	57534	1893974	174.13	AIR FILTERS - PRECT. 1
SHOPPA'S FARM SUPPLY	2/25/2025	57535	1906169	167.06	AIR DUCT - PRECT. 4
SINGLETON ASSOCIATES, PA	2/25/2025	57536	SAPA1288474-3	8.60	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	2/25/2025	57536	SAPA1288474-5	21.89	J. B. (JAIL)
SINGLETON ASSOCIATES, PA	2/25/2025	57536	SAPA1288474-4	67.24	J. B. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SOUTH AUSTIN HEALTH IMAGIN	2/25/2025	57537	LHI.J133446C	37.69	D. H. (INDIGENT)
SPARKLIGHT	2/25/2025	57538	133965046-02/25	278.18	FEB., 2025 - INTERNET SEF
SPARKLIGHT	2/25/2025	57538	126693142-02/24	463.12	FEB., 2025-PHONE, CABLE,
STEVE'S STATION, LLC	2/25/2025	57539	5251	171.99	OIL TIRE, REPAIR TIRE, ET(
SUMMIT FIRE & SECURITY LLC	2/25/2025	57540	2927168	2,085.00	FIRE ALARM & REPAIR - SE
T.E.A.M. SOLUTIONS, INC.	2/25/2025	57541	25725	160.36	E WEB LICENSE RENEWAL -
TEJAS HEALTH CARE	2/25/2025	57542	100565650-1	25.00	M. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100565650-2	5.00	M. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100565650	33.95	M. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100550653-7	3.59	L. H. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100550653-6	20.00	L. H. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100565650-3	5.00	M. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100561677-2	52.06	M. B. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100566218	47.68	M. B. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100565650-4	10.00	M. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100565938	33.95	M. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100550653-5	10.00	L. H. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100565629-1	116.81	M. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100550653-4	52.06	L. H. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100564715	33.95	M. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100564715-1	132.32	M. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100564254	33.95	M. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100565430	116.81	K. M. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100558861-2	31.31	B. V. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100558861-3	11.61	B. V. (INDIGENT)
TEJAS HEALTH CARE	2/25/2025	57542	100565629	79.12	M. M. (INDIGENT)
TELEFLEX LLC	2/25/2025	57543	9509534741	1,100.00	NEEDLES - EMS
TEXAS ASSOCIATION OF COUNT	2/25/2025	57544	254971-25	150.00	2025 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	2/25/2025	57544	258756-25	75.00	2025 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	2/25/2025	57544	219276/0125	304.00	2025 DUES - AUDITOR & A!
TEXAS ASSOCIATION OF COUNT	2/25/2025	57545	260789-260789-202	70.00	2025 MEMBERSHIP DUES -
TEXAS PARKS & WILDLIFE DEPT.	2/25/2025	57546	02/25/25 - JAN., 20:	30.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	2/25/2025	57546	02/25/25 - DEC., 20	48.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	2/25/2025	57546	02/25/25 - NOV., 20	330.00	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	2/25/2025	57547	02/25/25 - DEC., 20	85.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	2/25/2025	57547	02/25/25 - NOV., 20	85.85	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	2/25/2025	57547	02/25/25 - DEC., 20	850.00	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	2/25/2025	57547	02/25/25 - NOV., 20	154.70	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	2/25/2025	57547	02/25/25 - JAN., 20:	240.55	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	2/25/2025	57547	02/25/25 - DEC., 20	171.70	TPW FINES DUE STATE
TEXAS SCAPES, LLC	2/25/2025	57548	4896	105.00	PRINTING - REG. OF OFFIC
TEXAS SCAPES, LLC	2/25/2025	57548	4858	230.10	SELF INKING STAMPS, ETC
TEXAS STATE UNIVERSITY	2/25/2025	57549	13760	195.00	J.P. SEMINAR/HOTEL - CHA
THOMSON REUTERS - WEST	2/25/2025	57550	851498238	3,856.94	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	2/25/2025	57550	851494607	259.35	LAW BOOKS - CO. ATTORNI
TREVOR COLE ROBBINS	2/25/2025	57551	02/14/25A	15.00	BOUNTY - 3 FERAL HOGS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TREVOR COLE ROBBINS	2/25/2025	57551	02/14/25B	204.00	BOUNTY - 17 COYOTES
ULINE	2/25/2025	57552	188677788	566.25	TRASH CANS, ETC. - PRECT
UNIFIRST	2/25/2025	57553	01/31/25	1,900.53	UNIFORMS - VARIOUS DEP
UNITED RENTALS (NORTH AMER	2/25/2025	57554	244260455-001	113.00	CONCRETE FINISHER - FAY
VERIZON WIRELESS	2/25/2025	57555	6105551116	402.30	CELLULAR SERVICES - CSC
VINKLAREK ETERPRISES INC	2/25/2025	57556	287829	11.20	SCREWS & NUTS - PRECT.
VINKLAREK ETERPRISES INC	2/25/2025	57556	287895	11.20	NUTS & SCREWS - PRECT.
VINKLAREK ETERPRISES INC	2/25/2025	57556	288724	29.48	WIRE & LIGHT LAMP - PREC
VINKLAREK ETERPRISES INC	2/25/2025	57556	288522	13.94	HOOK & CHAIN - PRECT. 3
VINKLAREK ETERPRISES INC	2/25/2025	57556	288231	21.29	FILTER, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	2/25/2025	57556	288160	129.99	BATTERY - PRECT. 3
VINKLAREK ETERPRISES INC	2/25/2025	57556	287974	177.86	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	2/25/2025	57556	287887	111.49	AIR FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	2/25/2025	57556	288088	72.91	SAW BLADES, PLIERS, ETC.
VINKLAREK ETERPRISES INC	2/25/2025	57556	287984	26.26	AIR FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	2/25/2025	57556	287949	44.75	CUT-OFF WHEEL - PRECT. 3
VINKLAREK ETERPRISES INC	2/25/2025	57556	288875	32.67	IMPACT SOCKETS, ETC. - P
VINKLAREK ETERPRISES INC	2/25/2025	57556	287817	67.56	GLOVES, TOOLSET, ETC. -
VINKLAREK ETERPRISES INC	2/25/2025	57556	288732	36.47	WIRE CONNECTORS - PREC
VINKLAREK ETERPRISES INC	2/25/2025	57556	287870	22.25	CLEANING WIPES, ETC. - P
VINKLAREK ETERPRISES INC	2/25/2025	57556	287704	102.72	ANTIFREEZE, ETC. - PRECT
VINKLAREK ETERPRISES INC	2/25/2025	57556	287685	24.98	PAPER TOWELS & LIGHT BU
VINKLAREK ETERPRISES INC	2/25/2025	57556	287663	149.63	AIR FILTER, ETC. - PRECT.
VINKLAREK ETERPRISES INC	2/25/2025	57556	287646	6.59	OIL - PRECT. 3
VINKLAREK ETERPRISES INC	2/25/2025	57556	287643	180.26	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	2/25/2025	57556	287629	68.49	OIL & FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	2/25/2025	57556	287848	105.45	V-BELTS, FILTER, ETC. - PR
VINKLAREK ETERPRISES INC	2/25/2025	57556	288734	56.59	LIGHT MARKERS, ETC. - RE
W. W. GRAINGER, INC	2/25/2025	57557	9406749847	163.98	PADDLE LATCHES, ETC. - R
WAKEFIELD BRIDGE INC.	2/25/2025	57558	1294	225,000.00	REMOVE/REPLACE BRIDGE
WALLER COUNTY ASPHALT, INC.	2/25/2025	57559	28632	5,470.30	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	2/25/2025	57559	28683	5,498.90	COLD MIX - PRECT. 2
WE STITCH	2/25/2025	57560	7212	55.00	STITCH NAME, REPLACE PA
WENGLAR'S PIPE & IRON SUPPL	2/25/2025	57561	55618	236.80	IRON PLATES - PRECT. 3
WILLIAM LEE PARSON	2/25/2025	57562	W25-4297	9,450.00	VERTICAL BALER - FAYETTE
WILSON CULVERTS, INC.	2/25/2025	57563	94094	3,034.80	CULVERT PIPES - ZAPALAC
WILSON CULVERTS, INC.	2/25/2025	57563	94224	10,016.00	CULVERTS - GEBERT ROAD
WILSON CULVERTS, INC.	2/25/2025	57563	94142	14,559.65	CULVERT PIPES - PRECT. 3
YOUNG AND PRATT, INC.	2/25/2025	57564	50426	4,810.10	REPAIR CHILLER - COURTH