



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
979 TRUCKING, INC.	6/10/2025	58452	5719	20,694.97	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	6/10/2025	58452	5718	7,459.83	LIMESTONE - PRECT. 1
ADAMCIK SERVICE STATION	6/10/2025	58453	221709	20.00	REPAIR TIRE - ANIMAL COM
AIRGAS USA, LLC	6/10/2025	58454	9161154975	87.89	OXYGEN - EMS
AIRGAS USA, LLC	6/10/2025	58454	9161368809	229.83	OXYGEN - EMS
AIRGAS USA, LLC	6/10/2025	58454	9160924690	125.96	OXYGEN - EMS
AIRGAS USA, LLC	6/10/2025	58454	9160924677	102.78	OXYGEN - EMS
A-LINE AUTO PARTS	6/10/2025	58455	11184880	12.73	BELT - COURTHOUSE
ALLEYTON RESOURCE CORPORA	6/10/2025	58456	680523	566.16	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORA	6/10/2025	58456	681661	2,144.40	COVER ROCK - MULBERRY I
ALLISON HEARD	6/10/2025	58457	2024V-295B	375.00	CPS - ATTORNEY FEE - 202
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	1KKX-DYF6-4XPR	31.48	PENS, ETC. - PRECT. 3
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	11KR-9M4N-7WK7	2,011.49	PNEUMATIC SHOP PRESS -
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	11L4-LHDT-MRLT	71.88	EAR PLUGS - PRECT. 3
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	1JH7-MVN9-6YXX	62.23	TOWELS - MEADOWS BLDG
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	143H-L61G-WN73	44.02	PHONE/ANSWERING SYSTE
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	1VVN-YDL3-43GJ	63.70	LIGHT FIXTURE SOCKET - F
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	161C-N3NC-V4CJ	18.97	CHAIN - WORKSHOP
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	1WD3-NPHQ-4L1D	16.99	THANK YOU CARDS - EXT. !
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	1PRT-76Q1-19JY	163.35	UNIFORM PANTS - DISPATC
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	1W6T-NR XR-J1VT	47.96	LENS WIPES, ETC. - COURT
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	1L7Q-LVWR-MDXL	133.67	FUEL CAP, PHONE CASE, ET
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	1CD4-3QQD-6FLV	236.46	TAPE, ETC. - VARIOUS DEP
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	11NV-CN4Y-47YF	40.12	PLANNER CALENDARS - EX
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	17RQ-1LGX-Y7JF	2,385.74	VINYL FLOOR BASE, ETC. -
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	1FQ6-J9MW-K41R	408.96	SEAT CUSHION PAD, ETC. -
AMAZON CAPITAL SERVICES, IN	6/10/2025	58458	1J4R-HF3C-4Q37	47.84	PUMP UPPER HOUSING - RE
ANTHONY PRIHODA	6/10/2025	58459	16057	2,376.00	GRAVEL - PRECT. 3
APPRISS INSIGHTS ,LLC	6/10/2025	58460	2065974026	1,745.48	VINE MAINTENANCE - FY25
AQUA BEVERAGE COMPANY	6/10/2025	58461	015404-05/25	47.75	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	6/10/2025	58461	015567-05/25	40.97	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	6/10/2025	58461	015791-05/25	119.50	BOTLED WATER, ETC. - WA
AQUA BEVERAGE COMPANY	6/10/2025	58461	011457-05/25	63.50	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	6/10/2025	58461	011766-05/25	38.50	BOTTLED WATER, ETC. - AL
ASSOCIATED SUPPLY CO INC	6/10/2025	58462	PSO598395-1	321.97	WINDOW - PRECT. 2
AT & T	6/10/2025	58464	512 A67-0675 073	459.64	TELEPHONE SERVICE - EMS
AT & T	6/10/2025	58463	831-000-7257 031-(532.03		INTERNET SERVICE
AT & T	6/10/2025	58463	831-000-7257 036-(175.14		TELEPHONE SERVICE
AT & T MOBILITY	6/10/2025	58465	26019-06/25	2,931.25	PHONE SERVICE
AUBAINE SUPPLY COMPANY, INC	6/10/2025	58466	00035002	60.27	HYDRAULIC HOSE - PRECT.
AUBAINE SUPPLY COMPANY, INC	6/10/2025	58466	0034870	81.67	FITTINGS - PRECT. 2

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AUBAINE SUPPLY COMPANY, INC	6/10/2025	58466	00034851	619.20	FITTINGS, HOSES, ETC. - P
AURORA KALINA	6/10/2025	58467	05/29/25	150.00	JANITORIAL SERVICES - M/
AUSTIN FLEET MAINTENANCE, II	6/10/2025	58468	131047	265.00	GENERATOR MAINTENANCE
BLIND FOLKS	6/10/2025	58469	2335	3,210.00	BLINDS - EMS
BLUEBONNET ALARM, LLC	6/10/2025	58470	044702	2,100.00	CAMERA INSTALLATION/BA
BLUEBONNET ELECTRIC COOPER	6/10/2025	58471	97210298-06/25	48.49	UTILITIES - WEST POINT S
BLUEBONNET ELECTRIC COOPER	6/10/2025	58471	11418865-06/25	177.84	UTILITIES - PRECT. 2 WARE
BLUEBONNET TRAILS COMMUNI	6/10/2025	58472	112-05-25	525.00	PSYCH SERVICES - INMATE
BOUND TREE MEDICAL, LLC	6/10/2025	58473	33881067	15,810.00	PORTABLE REFRIGERATION
BOUND TREE MEDICAL, LLC	6/10/2025	58473	85789652	4,035.03	IV SOLUTION, ELECTRODES
BRAD CUTRIGHT	6/10/2025	58474	06/02/25B	48.00	BOUNTY - 4 COYOTES
BRAD CUTRIGHT	6/10/2025	58474	06/02/25A	235.00	BOUNTY - 47 FERAL HOGS
BRAD NEVILLE	6/10/2025	58475	05/29/25	20.00	INMATE TRANSPORT/GASO
BRAUNTEX MATERIALS, INC.	6/10/2025	58476	173078	636.88	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	6/10/2025	58476	173663	341.56	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	6/10/2025	58476	173219	485.32	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	6/10/2025	58476	173346	337.37	LIMESTONE - PRECT. 4
C & S GREEN ENTERPRISE, LLC	6/10/2025	58477	0032041	208.58	REPLACE CARRIER BEARING
CAPITAL ONE	6/10/2025	58478	05/12/25	60.68	ANTIFREEZE, ETC. - AIRPOI
CAPITAL ONE	6/10/2025	58478	05/19/25A	9.49	CUPS, NAPKINS, ETC. - EXT
CAPITAL ONE	6/10/2025	58478	05/13/25B	3.58	CUTLERY - DISPATCH
CAPITAL ONE	6/10/2025	58478	05/14/25A	-17.23	LAMP SHADE - EMS
CAPITAL ONE	6/10/2025	58478	05/14/25B	144.86	PAPER TOWELS, TISSUE, E'
CAPITAL ONE	6/10/2025	58478	05/08/25	15.93	PAPER TOWELS - EXT. SERV
CAPITAL ONE	6/10/2025	58478	05/13/25A	114.70	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	6/10/2025	58478	05/07/25	68.28	USB FLASH DRIVE - JUSTIC
CAPITAL ONE	6/10/2025	58478	04/29/25A	65.66	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	6/10/2025	58478	05/05/25B	94.84	CLEANING SUPPLIES - EMS
CAPITAL ONE	6/10/2025	58478	05/05/25A	43.24	GROCERIES - JUSTICE CEN
CAPITAL ONE	6/10/2025	58478	04/29/25B	35.96	CUTLERY, CLEANING WIPES
CAPITAL ONE	6/10/2025	58478	04/28/25	31.66	DEMONSTRATION SUPPLIES
CAPITAL ONE	6/10/2025	58478	04/25/25	9.94	LAMP SHADE - EMS
CAPITAL ONE	6/10/2025	58478	04/24/25	100.97	BOTTLED WATER, USB CAB
CAPITAL ONE	6/10/2025	58478	04/23/25C	28.31	TABLECLOTHS, ETC. - TAX
CAPITAL ONE	6/10/2025	58478	04/19/25	8.98	TILE SCRUBBER - EMS
CAPITAL ONE	6/10/2025	58478	04/23/25B	-30.65	TABLECLOTHS, ETC. - TAX
CAPITAL ONE	6/10/2025	58478	05/05/25C	12.61	DEMONSTRATION SUPPLIES
CAPITAL ONE	6/10/2025	58478	05/19/25B	41.82	WATER, ETC. - EMS
CAPITAL ONE	6/10/2025	58478	04/23/25A	21.26	DEMONSTRATION SUPPLIES
CAPITAL ONE	6/10/2025	58478	04/21/25	69.68	TRASH BAGS & ANT POISON
CAPPS RENT-A-CAR, INC.	6/10/2025	58479	NAT-365i5	1,100.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	6/10/2025	58480	AE1ZW8S	658.19	PRINTER - J.P. #2
CDW GOVERNMENT, INC.	6/10/2025	58480	AE1JH3Z	150.76	USB DRIVES - CO. ATTORN
CENTERPOINT ENERGY	6/10/2025	58481	6403204156-4-06/2	52.43	UTILITIES - COUNTY GENE
CENTERPOINT ENERGY	6/10/2025	58481	2885045-1-06/25	49.52	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	6/10/2025	58481	6402100281-7-06/2	137.45	UTILITIES - EMS BLDG.

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CENTERPOINT ENERGY	6/10/2025	58481	2873479-6-06/25	49.52	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	6/10/2025	58481	8347175-5-06/25	49.52	UTILITIES - JUV. PROBATIC
CHAMELEON SECURITY INTEGRA	6/10/2025	58482	S658	668.75	REPAIR ACCESS CONTROL
CHRIS KASPAR	6/10/2025	58483	06/02/25B	96.00	BOUNTY - 8 COYOTES
CHRIS KASPAR	6/10/2025	58483	06/02/25A	60.00	BOUNTY - 12 FERAL HOGS
CHRISTOPHER FILLIP	6/10/2025	58484	202609	4,588.64	HAULING - PRECT. 3
CITY OF FLATONIA	6/10/2025	58485	10-1100-00-06/25	9.34	UTILITIES - RECYCLING CE
CITY OF FLATONIA	6/10/2025	58485	05-1960-00-06/25	540.14	UTILITIES - PRECT. 3 WARE
CITY OF FLATONIA	6/10/2025	58485	05-1940-00-06/25	326.04	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	6/10/2025	58486	72956	800.90	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	6/10/2025	58486	76562	791.00	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	6/10/2025	58486	74647	745.90	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG UTILITII	6/10/2025	58487	05-071501-00-06/25	371.31	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITII	6/10/2025	58487	12-165980-00-06/25	563.67	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITII	6/10/2025	58487	12-170300-00-06/25	531.26	UTILITIES - PRECT. 4 WARE
CLEVELAND ASPHALT PRODUCT	6/10/2025	58488	29004	15,447.01	CRS-2P - PRECT. 3
CLEVELAND ASPHALT PRODUCT	6/10/2025	58488	28979	15,331.74	CRS-2P - WOLFF LANE
CLEVELAND ASPHALT PRODUCT	6/10/2025	58488	29005	15,655.17	CRS-2P - PRECT. 3
COASTAL OFFICE SOLUTIONS, I	6/10/2025	58489	OE-QT-32011-1	474.24	TISSUE, TOWELS, ETC. - JL
COLORADO VALLEY INTERNET	6/10/2025	58490	126338-06/25	178.29	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	6/10/2025	58490	122997-06/25	165.61	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	6/10/2025	58490	126677-06/25	718.92	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	6/10/2025	58490	123146-06/25	136.49	INTERNET SERVICES - CSC
COLORADO VALLEY INTERNET	6/10/2025	58490	126059-06/25	190.01	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	6/10/2025	58490	122211-06/25	172.78	INTERNET SERVICE SERVIC
COLORADO VALLEY INTERNET	6/10/2025	58490	122210-06/25	262.58	INTERNET SERVICE - J.P. #
COLORADO VALLEY INTERNET	6/10/2025	58490	5456-06/25	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	6/10/2025	58490	121329-06/25	219.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	6/10/2025	58491	125560-06/25	172.98	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	6/10/2025	58491	2055-06/25	160.68	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	6/10/2025	58491	122998-06/25	226.35	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	6/10/2025	58491	124371-06/25	517.48	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	6/10/2025	58491	125489-06/25	153.38	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	6/10/2025	58491	124329-06/25	350.68	INTERENT & PHONE SERVIC
COLORADO VALLEY TELEPHONE	6/10/2025	58491	124153-06/25	321.30	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	6/10/2025	58491	123159-06/25	301.77	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	6/10/2025	58491	1360-06/25	306.88	TELEPHONE SERVICE - AIRI
COLORADO VALLEY TELEPHONE	6/10/2025	58491	125260-06/25	207.99	INTERNET & PHONE SERVIC
COMDATA	6/10/2025	58492	XY854060423	180.66	FUEL - CSCD
COMDATA	6/10/2025	58492	XY771060423-06/25	16,876.67	GASOLINE & DIESEL - VARI
COOPER EQUIPMENT CO.	6/10/2025	58493	IN63899	2,975.97	SWITCH & MOTOR - CHIP S
COOPER EQUIPMENT CO.	6/10/2025	58493	IG02002	573.63	BRAKE PARTS - PRECT. 2
COOPER EQUIPMENT CO.	6/10/2025	58493	IG01994	77.10	ROD END - PRECT. 2
CORRECTIONS SOFTWARE SOLU	6/10/2025	58494	57986	1,839.00	JULY, 2025 SOFTWARE MAI
COURTNEY MICA	6/10/2025	58495	67378	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	6/10/2025	58495	67377	147.00	RENTAL PORTABLE TOILET

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CYRACOM INTERNATIONAL, INC.	6/10/2025	58496	2025036407	108.80	SPANISH PHONE INTERPRE
D & D ACE HARDWARE	6/10/2025	58497	195697/1	7.99	BATTERIES - TRAVERSE
D & D ACE HARDWARE	6/10/2025	58497	195658/1	348.87	MICRCOWAVE - EMS
D. F. SALES TX, LLC	6/10/2025	58498	204761	24.95	LUBE - MATIC, ETC. - PREC
DANIEL CERNOCH PLUMBING, INC.	6/10/2025	58499	23639	155.00	UNCLOG DRAIN - JUSTICE
DANNY L. MATHEWS	6/10/2025	58500	733061	652.81	BATTERIES - SHERIFF
DAVID B BROOKS	6/10/2025	58501	05/30/25	100.00	LEGAL CONSULTATION FEE
DAVID PERRY	6/10/2025	58502	05/29/25	88.76	INMATE TRANSPORT - MAR
DEWITT POTH & SON LLC	6/10/2025	58504	794664-0	351.56	TONER CARTRIDGES - JUST
DEWITT POTH & SON LLC	6/10/2025	58505	793026-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	6/10/2025	58504	794721-0	335.60	BOND PAPER - SHERIFF
DEWITT POTH & SON LLC	6/10/2025	58505	793098-0	30.00	MAINTENANCE - J.P. #3 CC
DEWITT POTH & SON LLC	6/10/2025	58505	793027-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON LLC	6/10/2025	58504	794040-0	83.90	BOND PAPER - CO. JUDGE
DEWITT POTH & SON LLC	6/10/2025	58504	793123-1	175.72	TONER CARTRIDGES - CO.
DEWITT POTH & SON LLC	6/10/2025	58505	794589-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	6/10/2025	58505	794400-0	52.21	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	6/10/2025	58505	794454-0	31.59	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	6/10/2025	58505	794834-0	95.26	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	6/10/2025	58505	794453-0	35.68	MAINTENANCE - J.P. #4 CC
DEWITT POTH & SON LLC	6/10/2025	58505	794452-0	30.00	MAINTENANCE - J.P. #2 CC
DEWITT POTH & SON LLC	6/10/2025	58504	793123-0	790.86	TONER CARTRIGES - CO. A
DEWITT POTH & SON LLC	6/10/2025	58504	792804-0	41.95	BOND PAPER - TAX A/C
DEWITT POTH & SON LLC	6/10/2025	58505	794848-0	17.02	MAINTENANCE - J.P. #1 CC
DEWITT POTH & SON LLC	6/10/2025	58505	794847-0	1,110.98	MAINTENANCE - EXT. SERV
DEWITT POTH & SON LLC	6/10/2025	58505	795799-0	26.81	MAINTENANCE - EMS COPII
DEWITT POTH & SON LLC	6/10/2025	58505	794590-0	37.49	MAINTENANCE - ELECTION'
DEWITT POTH & SON LLC	6/10/2025	58503	794890-0	162.59	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	6/10/2025	58505	794502-0	52.04	MAINTENANCE - DIST. CLEI
DEWITT POTH & SON LLC	6/10/2025	58505	794878-0	120.38	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	6/10/2025	58505	794398-0	30.00	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	6/10/2025	58505	794401-0	77.52	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	6/10/2025	58505	794588-0	12.88	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	6/10/2025	58505	792688-0	30.00	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	6/10/2025	58505	794399-0	115.40	MAINTENANCE - CO. ATTOF
DLS DETENTION SERVICE, LLC	6/10/2025	58506	20254654	1,807.30	REPAIR SLIDING DOOR, ET
DOGGETT FREIGHTLINER OF SO	6/10/2025	58507	X105093340/01	716.72	LEAF SPRING, ETC. - PREC1
DONALD NELSON	6/10/2025	58508	17835	264.00	HAULING - PRECT. 3
DR. TANIA GLENN & ASSOCIATE	6/10/2025	58509	FC105 MAY 2025	360.00	TRAUMA COUNSELING - EM
EDGAR DUDENSING, JR.	6/10/2025	58510	05/23/25	230.00	BOUNTY - 46 FERAL HOGS
ERIC PEREZ	6/10/2025	58511	258	500.00	INSTALL SIREN - SHERIFF
ERIC PEREZ	6/10/2025	58511	257	600.00	INSTALL VIDEO CAMERA S)
ERIC PEREZ	6/10/2025	58511	259	600.00	REMOVE EQUIPMENT, ETC.
ERIC PEREZ	6/10/2025	58511	255	2,599.38	CHANGE GUARD, ETC./UPF
ERIC PEREZ	6/10/2025	58511	256	250.00	REMOVE EQUIPMENT - SHE
EWALD II LLC	6/10/2025	58512	IP01430	260.09	RADIATOR ASSEMBLY - AIR

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FARMERS LUMBER COMPANY	6/10/2025	58513	123520	5.98	PIPE - PRECT. 1
FARMERS LUMBER COMPANY	6/10/2025	58513	123456	11.99	SPRAY PAINT - PRECT. 1
FARMERS LUMBER COMPANY	6/10/2025	58513	123651	69.40	KEYS, HAMMER, ETC. - REC
FARMERS LUMBER COMPANY	6/10/2025	58513	123560	9.99	CAULK - NEW CSCD BLDG.
FARMERS LUMBER COMPANY	6/10/2025	58513	123471	126.36	PAINT & BRUSHES - NEW C
FARMERS LUMBER COMPANY	6/10/2025	58513	123466	13.99	SCREWS - COURTHOUSE
FARMERS LUMBER COMPANY	6/10/2025	58513	123448	60.23	LUMBER, ETC. - NEW CSCD
FARMERS LUMBER COMPANY	6/10/2025	58513	123434	29.97	CAULK - NEW CSCD BLDG.
FARMERS LUMBER COMPANY	6/10/2025	58513	124650	59.49	SPRAYER & ROPE - PRECT.
FARMERS LUMBER COMPANY	6/10/2025	58513	123650	29.99	RUBBER BOOTS - PRECT. 3
FARMERS LUMBER COMPANY	6/10/2025	58513	123617	38.62	BAR & CHAIN OIL, ETC. - PI
FARMERS LUMBER COMPANY	6/10/2025	58513	123366	106.25	CHAINSAW CHAINS, ETC. -
FARMERS LUMBER COMPANY	6/10/2025	58513	124002	31.25	FITTINGS, ETC. - RECYCLIN
FARMERS LUMBER COMPANY	6/10/2025	58513	123985	21.96	FITTINGS, ETC. - RECYCLIN
FARMERS LUMBER COMPANY	6/10/2025	58513	124358	209.90	LIME - OLD PLUM HWY. BRI
FARMERS LUMBER COMPANY	6/10/2025	58513	124694	10.99	DRYER VEST HOSE - EMS
FARMERS LUMBER COMPANY	6/10/2025	58513	124006	157.90	CEMENT - PRECT. 1
FAYETTE COUNTY APPRAISAL DI	6/10/2025	58514	05/12/25	156,815.25	CONTRIBUTION - 3RD QUA
FAYETTE COUNTY RECORD, INC.	6/10/2025	58515	INV75111	597.75	EMPLOYMENT & NOTICE TO
FAYETTE COUNTY TAX ASSESSO	6/10/2025	58516	9718-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/10/2025	58516	9577-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/10/2025	58516	9111-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/10/2025	58516	9589-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/10/2025	58516	6731-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/10/2025	58516	2700-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/10/2025	58516	2483-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/10/2025	58516	2374-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/10/2025	58516	1860-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/10/2025	58516	4133-25	7.50	2025 STATE VEHICLE REGI
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	11486800-06/25	292.77	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	11814100-06/25	281.54	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	136363000-06/25	1,288.79	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	13305800-06/25	199.18	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	136932000-06/25	33.72	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	136379300-06/25	200.52	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	136931900-06/25	29.70	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	136932100-06/25	47.92	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	137167700-06/25	29.92	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	137320400-06/25	27.91	UTILITIES - FAYETTEVILLE
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	11553502-06/25	26.01	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	136330800-06/25	67.71	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	6/10/2025	58517	2665800-06/25	25.34	UTILITIES - MULDOON COL
FAYETTE FIRE & SAFETY	6/10/2025	58518	16757	50.00	RECHARGE FIRE EXTINGUI
FAYETTE WATER SUPPLY CORPO	6/10/2025	58519	00817-06/25	47.10	UTILITIES - MULDOON PAR
FAYETTE WATER SUPPLY CORPO	6/10/2025	58519	03631-06/25	246.93	UTILITIES - AGRICULTURE
FAYETTE WATER SUPPLY CORPO	6/10/2025	58519	01105-06/25	232.52	UTILITIES - RECYCLING CE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE WATER SUPPLY CORPO	6/10/2025	58519	00961-06/25	56.86	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., IN	6/10/2025	58520	528164	84.00	PROPANE - RECYCLING CEN
FIXPATRICKS GARAGE, LLC	6/10/2025	58521	14019	10,057.50	2009 2500 HD SIERRA TRU
FLATONIA ARGUS, INC	6/10/2025	58522	05/31/25	80.00	EMPLOYMENT AD
FOR THE PEOPLE AMMUNITION	6/10/2025	58523	1466	870.00	AMMUNITION - SHERIFF
FOR THE PEOPLE AMMUNITION	6/10/2025	58523	1465	1,765.00	AMMUNITION - SHERIFF
FRONTIER COMMUNICATIONS	6/10/2025	58524	210-188-2795-0314	713.53	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	6/10/2025	58524	979-197-0339-1018	440.00	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	6/10/2025	58524	979-968-8501-0203	203.66	COUNTY AUDITOR FAX LINI
FRONTIER COMMUNICATIONS	6/10/2025	58524	979-968-1800-0228	574.73	DIRECT INWARD TELEPHON
GALE VANEK MERSIOVSKY	6/10/2025	58525	73990	15.84	STORAGE LATCH BOX - ELE
GRAHMANN'S TRUE VALUE HARL	6/10/2025	58526	206270	114.96	TOW STRAPS & PLIERS - RI
GRAHMANN'S TRUE VALUE HARL	6/10/2025	58526	206282	18.99	COUPLING, VALVE, ETC. - F
GRAHMANN'S TRUE VALUE HARL	6/10/2025	58526	206285	4.85	FITTING, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARL	6/10/2025	58526	203305	14.94	CLAMPS, ADAPTER, ETC. - I
GRAHMANN'S TRUE VALUE HARL	6/10/2025	58526	206488	51.99	PAINT - PRECT. 3
GRAHMANN'S TRUE VALUE HARL	6/10/2025	58526	203301	56.06	DRAIN, FITTINGS, ETC. - R
GT DISTRIBUTORS, INC.	6/10/2025	58527	INV1047705	327.52	HOLSTERS - SHERIFF
GT DISTRIBUTORS, INC.	6/10/2025	58527	INV1045768	234.50	HOLSTERS - SHERIFF
H. E. B. GROCERY COMPANY	6/10/2025	58528	10020982000A-05/25	1.75	DEMO SUPPLIES - EXT. SEF
H. E. B. GROCERY COMPANY	6/10/2025	58528	10020982000B-05/22	5.00	GIFT CARD - HEALTHY COU
H. E. B. GROCERY COMPANY	6/10/2025	58528	10020982000C-05/21	016.66	GROCERIES - JAIL
HAYS COUNTY TREASURER	6/10/2025	58529	06/05/25	5,000.00	DIVERSION PLACEMENT - J
HENRY SCHEIN INC	6/10/2025	58530	41256701	409.61	ACETAMINOPHEN, ETC. - EI
HRNCIR OIL COMPANY	6/10/2025	58531	47943	1,524.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	6/10/2025	58531	47820	437.00	TIRES - RECYCLING
INDIGENT HEALTHCARE SOLUTI	6/10/2025	58532	79920	1,059.00	COMPUTER SERVICE - JULY
INTERSTATE BILLING SERVICE,	6/10/2025	58533	S0210778731	368.46	BATTERIES - PRECT. 4
IRON MOUNTAIN INCORPORATE	6/10/2025	58534	KDGV418	104.05	SHREDDING - EMS
J R SIMPLOT COMPANY	6/10/2025	58535	807054121	1,700.90	HERBICIDE, ETC. - PRECT.
JAMES NIESNER	6/10/2025	58536	05/29/25	15.00	BOUNTY - 3 FERAL HOGS
JENIFER A. BOENING	6/10/2025	58537	06/04/25	16.75	TEXAS 4-H ROUND UP - CO
JEROME CHARBA	6/10/2025	58538	05/23/25	5.00	BOUNTY - 1 FERAL HOG
JOE ROGERS' DOZER SERVICE L	6/10/2025	58539	11367	2,000.00	CLEAR FENCE LINE - MINAF
JOHN WRIGHT ASSOCIATES	6/10/2025	58540	56083	1,404.20	LED LIGHTS - EMS
JOSHUA JONES CLAY	6/10/2025	58541	1507	1,400.00	CUTTING BOARDS - EMS
JULIUS ZAPALAC	6/10/2025	58542	05/27/25B	24.00	BOUNTY - 2 COYOTES
JULIUS ZAPALAC	6/10/2025	58542	05/27/25A	185.00	BOUNTY - 37 FERAL HOGS
K & H PORTABLE TOILETS, INC.	6/10/2025	58543	189597	75.00	RENTAL - PORTABLE TOILE
K & H PORTABLE TOILETS, INC.	6/10/2025	58543	189598	75.00	RENTAL - PORTABLE TOILE
KAYLA KASPAR	6/10/2025	58544	05/20/25	38.60	DIST. 11 FACULTY MEETIN
KELLY DICKSON	6/10/2025	58545	76709	263.00	STATE BAR DUES
KELLY MARIE GILLELAND	6/10/2025	58546	2025-042A	287.60	THERAPY SESSIONS - JUV.
KELLY MARIE GILLELAND	6/10/2025	58546	2025-042B	447.60	THERAPY SESSIONS - JUV.
KLESEL AUTO, TRUCK AND TRAC	6/10/2025	58547	790804	45.98	AIR FITTINGS - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	6/10/2025	58547	589894	33.99	A/C BELT - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KOCUREK & JAMES CLINIC, PLLC	6/10/2025	58548	06/03/25	130.00	EMPLOYEE PHYSICAL EXAM
KOCUREK & JAMES CLINIC, PLLC	6/10/2025	58548	05/29/25	130.00	EMPLOYEE PHYSICAL EXAM
KOENIG-BELVILL FUNERAL HOME	6/10/2025	58549	25-111L	790.00	TRANSPORT FOR AUTOPSY
KOPPERHEAD CUSTOM FAB AND	6/10/2025	58550	804	7,504.49	REPAIR WIRE HARNESS, ET
LA GRANGE FARM & RANCH SUP	6/10/2025	58551	215452	84.00	WEED KILLER - JUSTICE CE
LA GRANGE TIRE, INC.	6/10/2025	58552	0252407	319.88	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	6/10/2025	58552	0252996	415.82	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	6/10/2025	58552	19620	359.20	REPAIR TIRES/SERVICE CA
LA GRANGE TIRE, INC.	6/10/2025	58552	0253034	673.65	BRAKE PADS, ROTORS, ETC
LA GRANGE TIRE, INC.	6/10/2025	58552	0252891	39.80	O'RINGS - PRECT. 2
LA GRANGE UTILITIES	6/10/2025	58553	10-0566-00-06/25	15.65	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	6/10/2025	58553	10-0565-00-06/25	15.65	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	6/10/2025	58553	08-1500-00-06/25	4,061.49	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	6/10/2025	58553	08-1510-00-06/25	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	6/10/2025	58553	08-1490-00-06/25	32.56	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	6/10/2025	58553	08-1309-00-06/25	1,233.38	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	6/10/2025	58553	08-0680-00-06/25	25.27	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	6/10/2025	58553	08-0670-00-06/25	132.04	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	6/10/2025	58553	08-0690-00-06/25	153.21	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	6/10/2025	58553	08-4420-00-06/25	2,644.14	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	6/10/2025	58553	08-0660-00-06/25	721.88	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	6/10/2025	58553	08-4690-01-06/25	564.71	UTILITIES - MAIN STREET /
LA GRANGE UTILITIES	6/10/2025	58553	08-4730-00-06/25	476.27	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	6/10/2025	58553	08-4790-01-06/25	431.70	UTILITIES - NEW CSCD BLD
LA GRANGE UTILITIES	6/10/2025	58553	08-4800-01-06/25	199.79	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	6/10/2025	58553	08-4805-00-06/25	182.37	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	6/10/2025	58553	08-4810-06-06/25	491.91	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	6/10/2025	58553	08-4465-02-06/25	383.91	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	6/10/2025	58553	08-1810-00-06/25	269.89	UTILITIES - CAMP STREET /
LAD TROJACEK	6/10/2025	58554	06/05/25	113.00	113 RECEIPTS @ \$1.00
LAURIE ANN WHISNANT	6/10/2025	58555	FL-2506	2,501.00	WASTE DISPOSAL - MAY, 2
LAURIE ANN WHISNANT	6/10/2025	58555	FL-2502	2,501.00	WASTE DISPOSAL - JUNE, 2
LAURIE ANN WHISNANT	6/10/2025	58555	9150	5,648.25	WASTE DISPOSAL - MAY, 2
LAW OFFICE OF McCREARY,	6/10/2025	58556	303800	304.70	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	6/10/2025	58556	303799	595.20	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	6/10/2025	58556	303801	714.16	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	6/10/2025	58556	303802	143.47	COLLECTION FEES - J.P. #4
LEWARD ANDERS & SONS, INC.	6/10/2025	58557	125918	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	6/10/2025	58557	125880	2,793.28	TYPE D PREMIX - PRECT. 3
LEWARD ANDERS & SONS, INC.	6/10/2025	58557	125760	2,711.52	TYPE D PREMIX - PRECT. 3
LEWARD ANDERS & SONS, INC.	6/10/2025	58557	125814	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	6/10/2025	58557	125829	5.00	WEIGH TRUCK - RECYCLING
LEXIS-NEXIS	6/10/2025	58558	3095784329	473.00	ON-LINE LIBRARY - CO. AT
LINDE GAS & EQUIPMENT INC.	6/10/2025	58559	49835921	439.55	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	6/10/2025	58559	49869372	56.05	CYLINDER RENTAL - PRECT
LOWER COLORADO RIVER AUTH	6/10/2025	58560	TCI0009381	949.00	RADIO REPAIR - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MATHIS RENTALS, INC.	6/10/2025	58561	L36250	1,512.00	SKID STEER RENTAL - OLD
MATTHEW BENDER & CO., INC.	6/10/2025	58562	45421064	290.31	U.S. SUPREME COURT REPC
MATTHEW BENDER & CO., INC.	6/10/2025	58562	45527113	2,142.41	TX FAMILY LAW PRACTICE !
MELISSA SCHINDLER	6/10/2025	58563	05/14/25	73.49	TCIC/NCIC OPERATOR - KY
MIDTEX MATERIALS, LLC	6/10/2025	58564	33483	3,969.22	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/10/2025	58564	33499	638.04	HAULING - JURECKA ROAD
MIDTEX MATERIALS, LLC	6/10/2025	58564	33500	4,464.24	HAULING - WOLFF ROAD
MIDTEX MATERIALS, LLC	6/10/2025	58564	33549	3,479.40	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/10/2025	58564	33638	5,122.08	HAULING - RHODE ROAD
MIDTEX MATERIALS, LLC	6/10/2025	58564	33579	2,964.81	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/10/2025	58564	33633	2,500.15	LIMESTONE - PRECT. 2
NEWMAN SIGNS, INC.	6/10/2025	58565	TRFINV060567	185.19	ROAD SIGNS - PRECT. 2
NICHOLE KLEKAR	6/10/2025	58566	05/21/25	58.80	TRAINING - J.P. #4
NINJAONE, LLC	6/10/2025	58567	INV88286041	7,459.20	ANNUAL REMOTE MONITOR
OAK FARMS HOUSTON	6/10/2025	58568	371623789	89.70	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/10/2025	58568	55779784	89.70	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	6/10/2025	58568	371640910	89.98	MILK - JUSTICE CENTER
ON SITE DECALS, LLC	6/10/2025	58569	18135	835.00	DESIGN, INSTALL, ETC. - G
ON SITE DECALS, LLC	6/10/2025	58569	18136	590.00	DESIGN, INSTALL, ETC. - G
ON SITE DECALS, LLC	6/10/2025	58569	18129	240.00	DESIGN, INSTALL, ETC. - G
ON SITE DECALS, LLC	6/10/2025	58569	18130	940.00	DESIGN, INSTALL, ETC. - G
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-427619	80.84	BRAKE CLEANER & TOWELS
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-428599	71.97	RADIO & BATTERIES - PREC
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-426287	24.97	BATTERY CLEANERS, ETC. -
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-428483	35.98	TOWELS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-428532	65.94	FREON - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-428878	106.95	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-426882	21.98	STEERING WHEEL COVERS
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-428773	51.98	WIRE & SPEAKERS - PRECT
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-427072	30.98	STEERING WHEEL COVERS,
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-426238	53.45	AIR FRESHENERS, ETC. - PI
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-426116	799.20	DEF FLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-426126	44.01	HYDRAULIC FILTER, SOCKE
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-426087	111.96	OIL - DISTRIBUTOR TRUCK
O'REILLY AUTOMOTIVE, INC.	6/10/2025	58570	5577-426096	164.16	HYDRAULIC FILTERS & FLU
OVIEDO AUTO SALES	6/10/2025	58571	C1578T	41,301.77	2025 SILVERADO CHEVROL
PATRIOT FUEL DISTRIBUTORS	6/10/2025	58572	16626	968.25	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/10/2025	58572	16604	2,889.56	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	6/10/2025	58572	16754	3,114.77	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	6/10/2025	58573	20987	414.00	VEHICLE TOWED - SHERIFF
PEGASUS SCHOOLS, INC.	6/10/2025	58574	22429	12,256.78	DIVERSION PLACEMENT - J
PERFORMANCE FOOD GROUP, IN	6/10/2025	58575	2713055	3,727.49	GROCERIES & GLOVES - JU
PERFORMANCE FOOD GROUP, IN	6/10/2025	58575	2691282	3,253.57	GROCERIES, ETC. - JUSTIC
PITNEY BOWES GLOBAL FINANC	6/10/2025	58576	3320780660	165.54	POSTAGE METER - DISTRIC
PITNEY BOWES GLOBAL FINANC	6/10/2025	58576	3320780653	165.54	POSTAGE METER - SHERIFF
PITNEY BOWES GLOBAL FINANC	6/10/2025	58576	3320819564	170.28	POSTAGE METER - CO. CLE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PITNEY BOWES, INC.	6/10/2025	58577	1027531947	258.27	POSTAGE SUPPLIES - CO. C
POWERPLAN BF	6/10/2025	58578	P3233323	650.57	ALTERNATOR, ETC. - PRECT
POWERPLAN BF	6/10/2025	58578	P3235923	151.07	SEAT KIT - PRECT. 2
QUALITY HOT MIX, INC.	6/10/2025	58579	29436	2,297.12	HOT MIX COLD LAID - LOUI
R & D BISHOP, INC.	6/10/2025	58580	2911	495.00	BEDLINER - RECYCLING
R & D BISHOP, INC.	6/10/2025	58580	2948	308.99	HITCH, ETC. - EMS
R. B. EVERETT & CO.	6/10/2025	58581	46198	2,446.00	REPAIR SPRAYER - DISTRIE
RANDY NOVISKIE	6/10/2025	58582	77176	28.65	POSTAGE - SHERIFF
RDO CONSTRUCTION EQUIPMEN	6/10/2025	58583	1885515	102,430.00	2012 JOHN DEERE BACKHO
RECORDS CONSULTANTS, INC.	6/10/2025	58584	53696	300.00	ANNUAL ACCESS/SUPPORT
RES CONSTRUCTION 66, LLC	6/10/2025	58585	06/10/25	22,362.00	DRAW #2 - OLD PLUM HWY
RONALD NAUMANN	6/10/2025	58586	76699	80.49	CELL PHONE ACCESSORIES
RONNIE MARK KOCH	6/10/2025	58587	05/27/25	50.00	BOUNTY - 10 FERAL HOGS
RON'S OVERHEAD DOORS LLC	6/10/2025	58588	1203	324.00	SERVICE DOORS - JUSTICE
ROUND TOP MERCANTILE II LLC	6/10/2025	58589	06/05/25	36.00	36 RECEIPTS @ \$1.00
ROUND TOP MERCANTILE II, LLC	6/10/2025	58590	06/10/25	474.07	CEMENT, SPRAYER, ETC. - I
ROUND TOP MERCANTILE II, LLC	6/10/2025	58590	313924	6.30	TWIST LOCK - PRECT. 1
RUGGED DEPOT	6/10/2025	58591	85971	214.00	FINGERPRINT READER - SH
RUGGED DEPOT	6/10/2025	58591	85810	357.00	ANTENNA - EMS
SALAZAR FENCING LLC & DOZEF	6/10/2025	58592	05/26/25	2,102.86	FENCING, ETC. - WALLIS R
SAMES MCALLEN INC.	6/10/2025	58593	GF79348	49,990.00	2025 FORD EXPLORER - SH
SARA A. GARRETT	6/10/2025	58594	06/02/25	35.00	STATE 4-H ROUND-UP
SARA A. GARRETT	6/10/2025	58594	06/04/25	20.00	STATE 4H ROUND-UP
SCHULENBURG GLASS CO., INC.	6/10/2025	58595	45974	365.00	DESK GLASS TOPS - CO. A
SCOTT WILLEY	6/10/2025	58596	05/20/25	225.63	DIST. 11 FACULTY TRAININ
SHI GOVERNMENT SOLUTIONS I	6/10/2025	58597	GB00559408	300.00	SERVER RACK - COUNTY
SHI GOVERNMENT SOLUTIONS I	6/10/2025	58597	GB00559616	6,710.88	SONICWALL SECURITY - CC
SHOPPA'S FARM SUPPLY	6/10/2025	58598	1951052	23.61	KEY - PRECT. 2
SHOPPA'S FARM SUPPLY	6/10/2025	58598	1949449	66.48	O'RINGS & SCREEN - PREC
SHOPPA'S FARM SUPPLY	6/10/2025	58598	1947016	91.65	WEATHER STRIP - PRECT. 2
SILSBEE FORD	6/10/2025	58599	129970	283.69	SPOTLIGHT & BRACKET - S
SMARTOX	6/10/2025	58600	30474	157.50	DRUG SCREENING SERVICE
SOUTHERN TIRE MART, LLC	6/10/2025	58601	4590156780	882.42	TIRES - PRECT. 1
SPARKLIGHT	6/10/2025	58602	127163566-06/25	72.41	JUNE, 2025 - CABLE SERVI
SPARKLIGHT	6/10/2025	58602	126693738-06/25	167.61	JUNE, 2025 - CABLE SERVI
SPARKLIGHT	6/10/2025	58602	127411270-06/25	304.70	MAY & JUNE, 2025 - CABLE
STEPHEN HARDIN	6/10/2025	58603	05/22/25	250.00	REFUND DEPOSIT ON FERA
STEVE'S STATION, LLC	6/10/2025	58604	5581	896.00	TIRES - PRECT. 3
STEVE'S STATION, LLC	6/10/2025	58604	5645	353.98	BATTERIES - DISTRIBUTOR
STEVE'S STATION, LLC	6/10/2025	58604	5715	30.00	REPAIR TIRE - CONSTABLE
SUTHERLANDS LUMBER-SOUTH	6/10/2025	58605	005175	28.21	HARDWARE - AGR. BUILDIN
SUTHERLANDS LUMBER-SOUTH	6/10/2025	58605	005140	179.98	FAUCETS - PRECT. 3
SUTHERLANDS LUMBER-SOUTH	6/10/2025	58605	005092	19.59	LAWN FUNGUS CONTROL -
SUTHERLANDS LUMBER-SOUTH	6/10/2025	58605	005244	8.99	COMMODE TANK VALVE - A
SUTHERLANDS LUMBER-SOUTH	6/10/2025	58605	005246	9.99	IMPACT BITS - PRECT. 1
SUTHERLANDS LUMBER-SOUTH	6/10/2025	58605	005300	13.97	PAINT BRUSH SET, ETC. - N

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TAYLOR HEALTHCARE PRODUCTS	6/10/2025	58606	INV14339	424.75	STRETCHER SHEETS - EMS
TEX PROPANE COMPANY	6/10/2025	58607	05/28/25	3,321.46	DIESEL & PROPANE - PREC
TEXAS AGGREGATES, LLP	6/10/2025	58608	39805	2,875.32	COVER ROCK - RHODE ROA
TEXAS AGGREGATES, LLP	6/10/2025	58608	39306	957.96	COVER ROCK - WOLFF ROA
TEXAS AGGREGATES, LLP	6/10/2025	58608	39267	1,434.42	COVER ROCK - WOLFF ROA
TEXAS AGGREGATES, LLP	6/10/2025	58608	39237	2,868.12	COVER ROCK - WOLFF ROA
TEXAS AGGREGATES, LLP	6/10/2025	58608	39211	2,392.92	COVER ROCK - JURECKA &
TEXAS AGGREGATES, LLP	6/10/2025	58608	39845	1,928.52	COVER ROCK - RHODE ROA
TEXAS AGGREGATES, LLP	6/10/2025	58608	39765	2,879.28	COVER ROCK - RHODE ROA
TEXAS ASSOCIATION OF COUNT	6/10/2025	58609	00003376	41,511.25	WORKER'S COMPENSATION
TEXAS ASSOCIATION OF COUNT	6/10/2025	58611	00003195	5,000.00	PROPERTY INSURANCE - CS
TEXAS ASSOCIATION OF COUNT	6/10/2025	58610	NRDD-0012045	250.00	INSURANCE DEDUCTIBLE
TEXAS ASSOCIATION OF COUNT	6/10/2025	58610	00003211	117,741.00	PROPERTY INSURANCE - 2C
TEXAS DISTRICT & COUNTY ATT	6/10/2025	58612	266197	75.00	MEMBERSHIP DUES - STAC
TEXAS PARKS & WILDLIFE DEPT	6/10/2025	58613	06/10/25 - MAY, 202	60.60	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT	6/10/2025	58613	06/10/25 - APRIL, 2	464.40	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	6/10/2025	58614	06/10/25 - APRIL, 2	1,952.45	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	6/10/2025	58614	06/10/25 - MAY, 202	1,062.00	TPW FINES DUE STATE
TEXAS SCAPES, LLC	6/10/2025	58615	5218	59.96	TONER CARTRIDGE - EMS
TEXAS SCAPES, LLC	6/10/2025	58615	5214	30.48	SIGNATURE STAMP - PERM
TEXAS SECRETARY OF STATE	6/10/2025	58616	CEO25-2506-0062-0375	0.00	ELECTION LAW SEMINAR -
TEXAS SECRETARY OF STATE	6/10/2025	58616	CE025-2506-0061-0375	0.00	ELECTION LAW SEMINAR -
THE SCHULENBURG STICKER, IN	6/10/2025	58617	04/30/25	115.00	TIRE DISPOSAL ADS - REC
THE UPS STORE #6974	6/10/2025	58618	05/29/25	4.99	SHIPPING CHARGES - SHEF
THOMSON REUTERS - WEST	6/10/2025	58619	852087352	3,856.94	LAW LIBRARY BOOKS
T-MOBILE USA, INC.	6/10/2025	58620	9604865244	100.00	TOWER ROCKS/#25-00019
TRACTOR SUPPLY CREDIT PLAN	6/10/2025	58621	1000593544	7.99	FLY TRAP - PRECT. 2
TRACTOR SUPPLY CREDIT PLAN	6/10/2025	58621	100825165	48.98	PUMP SPRAYER, ETC. - PRE
TRANSUNION	6/10/2025	58622	308101-202505-1	372.30	RECORD SEARCH FEE - SHE
TURNING LEAF COUSELING & EC	6/10/2025	58623	4471	800.00	PSYCHOLOICAL EVALUATIO
TYLER TECHNOLOGIES, INC.	6/10/2025	58624	130-157011	176.00	TICKET WRITER BATTERY -
TYLER TECHNOLOGIES, INC.	6/10/2025	58624	025-510324	38,660.27	ANNUAL FINANCIAL MGMT/
TYLER TECHNOLOGIES, INC.	6/10/2025	58624	020-161388	3,121.70	JURY HOSTING FEE - 3RD C
U. S. POSTAL SERVICE	6/10/2025	58626	21032537-06/25	700.00	POSTAGE - EMERGENCY MA
U. S. POSTAL SERVICE	6/10/2025	58625	75647	146.00	POSTAGE - DPS
ULINE	6/10/2025	58627	193313225	194.58	SEALS - EMS
UNIFIRST	6/10/2025	58628	05/31/25	2,368.91	UNIFORMS - VARIOUS DEP
VERIZON BUSINESS	6/10/2025	58629	Z1451798	1,379.23	T-1 INTERNET - COUNTY NI
VERIZON WIRELESS	6/10/2025	58630	6114105204	80.26	WIRELESS SERVICE - VARI
VICTORIA COUNTY, C/O PAMA H	6/10/2025	58631	5102025B	50.00	DETENTION - JUV. PROBAT
VICTORIA COUNTY, C/O PAMA H	6/10/2025	58631	5102025A	3,400.00	DETENTION - JUV. PROBAT
VINKLAREK ENTERPRISES INC	6/10/2025	58632	06/05/25	50.00	50 RECEIPTS @ \$1.00
W. W. GRAINGER, INC	6/10/2025	58633	9512918435	171.40	AIR CYLINDER - PRECT. 4
WARREN POWER ATTACHMENTS	6/10/2025	58634	1720	1,224.51	HOSES, SPRAY NOZZLE, ET
WEBB'S UNIFORMS LLC	6/10/2025	58635	520691	87.99	UNIFORM SHIRT - EMS
WEBB'S UNIFORMS LLC	6/10/2025	58635	518649	70.00	NAME PLATE - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WICK WELL SERVICE	6/10/2025	58636	06/06/25	234.80	A/C MOTOR - AIRPORT
WILLIAM ROENSCH	6/10/2025	58637	05/29/25	95.00	BOUNTY - 19 FERAL HOGS
ZOLL MEDICAL CORPORATION	6/10/2025	58638	4208881	561.75	DEFIBRILLATOR PADS - EM
ELECTRONIC FEDERAL TAX PAYM	6/13/2025	DFT0002523	INV0018722	15,094.98	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	6/13/2025	DFT0002523	INV0018721	41,511.45	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	6/13/2025	DFT0002523	INV0018720	64,543.58	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	6/13/2025	DFT0002524	INV0018693	3,407.80	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	6/13/2025	DFT0002525	INV0018714	116,646.50	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	6/13/2025	DFT0002525	INV0018711	1,095.54	JUVENILE PROBATION RETI
VALIC	6/13/2025	DFT0002526	INV0018716	7,526.50	DEFERRED COMPENSATION
AMBER ALEASE CUNNINGHAM	6/17/2025	5848	06/09/25	20.00	PETIT JUROR - DISTRICT C
ANGELIA KAY FOREMAN	6/17/2025	5860	06/09/25	20.00	PETIT JUROR - DISTRICT C
ASHLEY LYNN CONRAD	6/17/2025	5846	06/09/25	20.00	PETIT JUROR - DISTRICT C
BARBARA M. DICKSON	6/17/2025	5849	06/09/25	20.00	PETIT JUROR - DISTRICT C
BERNARD JAEMS FRIEDEL JR	6/17/2025	5861	06/09/25	20.00	PETIT JUROR - DISTRICT C
BETHANY NICOLE DUSEK	6/17/2025	5853	06/09/25	20.00	PETIT JUROR - DISTRICT C
BRADLEY JOSEPH DUNK	6/17/2025	5851	06/09/25	20.00	PETIT JUROR - DISTRICT C
BRENDA KAREN KILLOUGH	6/17/2025	5882	06/09/25	20.00	PETIT JUROR - DISTRICT C
BRIAN SCOTT BROWN	6/17/2025	5839	06/09/25	20.00	PETIT JUROR - DISTRICT C
CARLA YAMILEX BERLANGA	6/17/2025	5836	06/09/25	20.00	PETIT JUROR - DISTRICT C
CHRISTIE LEA GOEHRING	6/17/2025	5865	06/09/25	20.00	PETIT JUROR - DISTRICT C
CHRISTINA MAY LEWIS	6/17/2025	5890	06/09/25	20.00	PETIT JUROR - DISTRICT C
CHRISTOPHER LEE FOLMAR	6/17/2025	5859	06/09/25	20.00	PETIT JUROR - DISTRICT C
CLARISSA BETH MULLINS	6/17/2025	5900	06/09/25	20.00	PETIT JUROR - DISTRICT C
COLTON ERIC DUNK	6/17/2025	5852	06/09/25	20.00	PETIT JUROR - DISTRICT C
CONNIE PETERS RAEMSCH	6/17/2025	5911	06/09/25	20.00	PETIT JUROR - DISTRICT C
DALE FRANK JANDA	6/17/2025	5876	06/09/25	20.00	PETIT JUROR - DISTRICT C
DANIEL HENRY KUBALA	6/17/2025	5888	06/09/25	20.00	PETIT JUROR - DISTRICT C
DAVID CLAYTON CORLEY	6/17/2025	5847	06/09/25	20.00	PETIT JUROR - DISTRICT C
DAVID EDWARD STEPHENS III	6/17/2025	5924	06/09/25	20.00	PETIT JUROR - DISTRICT C
DAVID LOPEZ MARTINEZ	6/17/2025	5892	06/09/25	20.00	PETIT JUROR - DISTRICT C
DAVID RYZA	6/17/2025	5916	06/09/25	20.00	PETIT JUROR - DISTRICT C
DAWN MARIE ALLISON	6/17/2025	5829	06/09/25	20.00	PETIT JUROR - DISTRICT C
DEBORAH LACHEPELLE ANDERR	6/17/2025	5831	06/09/25	20.00	PETIT JUROR - DISTRICT C
DEBORAH PETTIJOHN HILL	6/17/2025	5873	06/09/25	20.00	PETIT JUROR - DISTRICT C
DEBRA HEFNER FLORUS	6/17/2025	5858	06/09/25	20.00	PETIT JUROR - DISTRICT C
DENNIS WAYNE ZBRANEK	6/17/2025	5934	06/09/25	20.00	PETIT JUROR - DISTRICT C
DOMONIC LORENZO SANFILIPPC	6/17/2025	5917	06/09/25	20.00	PETIT JUROR - DISTRICT C
DONALD WALLACE PAGE	6/17/2025	5906	06/09/25	20.00	PETIT JUROR - DISTRICT C
ELIZABETH ANN BERGER KRISTC	6/17/2025	5887	06/09/25	20.00	PETIT JUROR - DISTRICT C
EMILY BELLUE SCOTT	6/17/2025	5920	06/09/25	20.00	PETIT JUROR - DISTRICT C
FRED HENRY KNEBEL JR	6/17/2025	5883	06/09/25	20.00	PETIT JUROR - DISTRICT C
GARRISON WALKER BAGE	6/17/2025	5833	06/09/25	20.00	PETIT JUROR - DISTRICT C
GARY ANTOSH	6/17/2025	5832	06/09/25	20.00	PETIT JUROR - DISTRICT C
GEOFFREY MICHAEL SCHIFFLI	6/17/2025	5918	06/09/25	20.00	PETIT JUROR - DISTRICT C
GEORGE WILLIAM ELLIOTT	6/17/2025	5854	06/09/25	20.00	PETIT JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
HARVEY GENE SCHNELL	6/17/2025	5919	06/09/25	20.00	PETIT JUROR - DISTRICT C
HILTON WAYNE KARISCH	6/17/2025	5879	06/09/25	20.00	PETIT JUROR - DISTRICT C
HOLLY ANN HAINES	6/17/2025	5869	06/09/25	20.00	PETIT JUROR - DISTRICT C
ISAAH JEREMIAH MORALES	6/17/2025	5899	06/09/25	20.00	PETIT JUROR - DISTRICT C
JACKSON CHRISTOPHER KRISTC	6/17/2025	5886	06/09/25	20.00	PETIT JUROR - DISTRICT C
JACQUELYN KAY HOLUB	6/17/2025	5874	06/09/25	20.00	PETIT JUROR - DISTRICT C
JAIME GALIPP RAINOSEK	6/17/2025	5912	06/09/25	20.00	PETIT JUROR - DISTRICT C
JAKE CHRISTOPHER COBLE	6/17/2025	5844	06/09/25	20.00	PETIT JUROR - DISTRICT C
JAMES EDWARD GOODRICH	6/17/2025	5867	06/09/25	20.00	PETIT JUROR - DISTRICT C
JAMES GERONE ELLIS	6/17/2025	5855	06/09/25	20.00	PETIT JUROR - DISTRICT C
JASON CRISS VONMINDEN	6/17/2025	5932	06/09/25	20.00	PETIT JUROR - DISTRICT C
JEFF WILLIAM GRAETER	6/17/2025	5868	06/09/25	20.00	PETIT JUROR - DISTRICT C
JEFFERY MITCHELL PROSKE	6/17/2025	5910	06/09/25	20.00	PETIT JUROR - DISTRICT C
JOHN DALE MOORE	6/17/2025	5898	06/09/25	20.00	PETIT JUROR - DISTRICT C
JONATHAN DALE NOSKA	6/17/2025	5903	06/09/25	20.00	PETIT JUROR - DISTRICT C
JUSTIN ROSS NEISER	6/17/2025	5901	06/09/25	20.00	PETIT JUROR - DISTRICT C
JUSTIN WAYNE URBAN	6/17/2025	5929	06/09/25	20.00	PETIT JUROR - DISTRICT C
KAMERON DONNELL LEONARD	6/17/2025	5889	06/09/25	20.00	PETIT JUROR - DISTRICT C
KAREN DIANE VINKLAREK	6/17/2025	5931	06/09/25	20.00	PETIT JUROR - DISTRICT C
KAREN MITSCHKE ROBBINS	6/17/2025	5913	06/09/25	20.00	PETIT JUROR - DISTRICT C
KAREN RUTH HARRINGTON	6/17/2025	5870	06/09/25	20.00	PETIT JUROR - DISTRICT C
KATELYN MICHELLE NUINEZ	6/17/2025	5904	06/09/25	20.00	PETIT JUROR - DISTRICT C
KATHERINE NOVAK BERTSCH	6/17/2025	5837	06/09/25	20.00	PETIT JUROR - DISTRICT C
LAURA LOGAN	6/17/2025	5891	06/09/25	20.00	PETIT JUROR - DISTRICT C
LAUREN MARIE FENHAUS	6/17/2025	5856	06/09/25	20.00	PETIT JUROR - DISTRICT C
LEILANI YVETTE NETRO	6/17/2025	5902	06/09/25	20.00	PETIT JUROR - DISTRICT C
LESLIE NILES BROWNING	6/17/2025	5840	06/09/25	20.00	PETIT JUROR - DISTRICT C
LINDA C HARTSON	6/17/2025	5871	06/09/25	20.00	PETIT JUROR - DISTRICT C
LINDA LABAY VESELKA	6/17/2025	5930	06/09/25	20.00	PETIT JUROR - DISTRICT C
MICHAEL E BENFORD	6/17/2025	5834	06/09/25	20.00	PETIT JUROR - DISTRICT C
MICHAEL GERALD MOORE	6/17/2025	5897	06/09/25	20.00	PETIT JUROR - DISTRICT C
MICHELLE SMITH	6/17/2025	5922	06/09/25	20.00	PETIT JUROR - DISTRICT C
PAMELA GAIL STOLARSKI	6/17/2025	5925	06/09/25	20.00	PETIT JUROR - DISTRICT C
PAUL ERIC TILLERY II	6/17/2025	5927	06/09/25	20.00	PETIT JUROR - DISTRICT C
PAUL THOMAS KANA	6/17/2025	5878	06/09/25	20.00	PETIT JUROR - DISTRICT C
PHYLLIS HOFMANN ROBINSON	6/17/2025	5915	06/09/25	20.00	PETIT JUROR - DISTRICT C
PRISCILLA RYAN KASPER	6/17/2025	5881	06/09/25	20.00	PETIT JUROR - DISTRICT C
REGINA LYNN DREES	6/17/2025	5850	06/12/25	232.00	PETIT JUROR - DISTRICT C
RENE PEREZ	6/17/2025	5907	06/09/25	20.00	PETIT JUROR - DISTRICT C
RICARDO GARCIA	6/17/2025	5863	06/09/25	20.00	PETIT JUROR - DISTRICT C
RICHARD CERNOCH	6/17/2025	5843	06/09/25	20.00	PETIT JUROR - DISTRICT C
ROBERT ERIC SPRINGER	6/17/2025	5923	06/09/25	20.00	PETIT JUROR - DISTRICT C
ROBERT LESTER GILLESPIE	6/17/2025	5864	06/09/25	20.00	PETIT JUROR - DISTRICT C
RODNEY LYN KALTWASSER	6/17/2025	5877	06/09/25	20.00	PETIT JUROR - DISTRICT C
RONALD LEON HERZIK	6/17/2025	5872	06/09/25	20.00	PETIT JUROR - DISTRICT C
RONNA BEHLEN FISHBECK	6/17/2025	5857	06/12/25	232.00	PETIT JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
RUTH NANCY CONNELLY	6/17/2025	5845	06/09/25	20.00	PETIT JUROR - DISTRICT C
RYNIE RYNEA ROBERTSON	6/17/2025	5914	06/09/25	20.00	PETIT JUROR - DISTRICT C
SANDRA DENISE VYVIAL	6/17/2025	5933	06/09/25	20.00	PETIT JUROR - DISTRICT C
SANDRA JEAN KNIGHT	6/17/2025	5884	06/09/25	20.00	PETIT JUROR - DISTRICT C
SARAH GAIL CASTANEDA	6/17/2025	5841	06/12/25	232.00	PETIT JUROR - DISTRICT C
SAVANNAH GRACE BLAIR	6/17/2025	5838	06/09/25	20.00	PETIT JUROR - DISTRICT C
SEAN PATRICK MCNULTY	6/17/2025	5896	06/09/25	20.00	PETIT JUROR - DISTRICT C
SHEILAH LYNN POPP	6/17/2025	5909	06/09/25	20.00	PETIT JUROR - DISTRICT C
SHELLEY RENEE JANDA	6/17/2025	5875	06/09/25	20.00	PETIT JUROR - DISTRICT C
SHELLY ANN GOERIG	6/17/2025	5866	06/12/25	174.00	PETIT JUROR - DISTRICT C
SHELLY SHELANE MACHINSKY	6/17/2025	5893	06/09/25	20.00	PETIT JUROR - DISTRICT C
SKYLAR MACKENZIE GAIR	6/17/2025	5862	06/12/25	232.00	PETIT JUROR - DISTRICT C
STEFFEN ANN MCKENZIE	6/17/2025	5894	06/12/25	232.00	PETIT JUROR - DISTRICT C
SUZANNE JOYCE CEJKA	6/17/2025	5842	06/09/25	20.00	PETIT JUROR - DISTRICT C
TARA DARLEEN BENNETT	6/17/2025	5835	06/09/25	20.00	PETIT JUROR - DISTRICT C
TAYLOR SIMMONS	6/17/2025	5921	06/09/25	20.00	PETIT JUROR - DISTRICT C
TERRY LANE POHL	6/17/2025	5908	06/09/25	20.00	PETIT JUROR - DISTRICT C
TIMOTHY MICHAEL KOZELSKY	6/17/2025	5885	06/09/25	20.00	PETIT JUROR - DISTRICT C
TODD NEIL OTTO	6/17/2025	5905	06/09/25	20.00	PETIT JUROR - DISTRICT C
WARD BYRON THERIOT	6/17/2025	5926	06/09/25	20.00	PETIT JUROR - DISTRICT C
WILLIE LEE MCKENZIE	6/17/2025	5895	06/09/25	20.00	PETIT JUROR - DISTRICT C
YESENIA LOPEZ ALVAREZ	6/17/2025	5830	06/09/25	20.00	PETIT JUROR - DISTRICT C
979 TRUCKING, INC.	6/25/2025	58639	5763	2,632.24	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/25/2025	58639	5741	524.03	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	6/25/2025	58639	5764	18,952.51	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	6/25/2025	58639	5742	2,693.22	LIMESTONE - PRECT. 2
AIRGAS USA, LLC	6/25/2025	58640	9161547538	254.11	OXYGEN - EMS
ALLEYTON RESOURCE CORPORA	6/25/2025	58641	685426	2,101.92	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORA	6/25/2025	58641	685494	3,279.36	COVER ROCK - PRECT. 3
ALPHA ONE LA GRANGE, LLC	6/25/2025	58642	224205	50.00	MOUNT/BALANCE TIRES - S
ALPHA ONE LA GRANGE, LLC	6/25/2025	58642	224793	228.82	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	6/25/2025	58642	224723	169.20	OIL CHANGE & BALANCE TI
ALPHA ONE LA GRANGE, LLC	6/25/2025	58642	224655	76.60	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	6/25/2025	58642	224561	94.52	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	6/25/2025	58642	224412	76.60	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	6/25/2025	58642	224292	177.40	OIL CHANGE, ETC. - SHERI
AMAZON CAPITAL SERVICES, IN	6/25/2025	58643	1C69-4C4P-MQ6W	49.98	FLAGS - EMS
AMAZON CAPITAL SERVICES, IN	6/25/2025	58643	164J-4KCJ-TRQT	129.00	KEYPAD ENTRY LOCK - TAX
AMAZON CAPITAL SERVICES, IN	6/25/2025	58643	1J3Y-JDGW-PYFP	349.00	PRIME MEMBERSHIP FEE - I
AMAZON CAPITAL SERVICES, IN	6/25/2025	58643	1G1K-C6XN-1PKD	-1,359.92	VINYL FLOOR BASE - NEW I
AMAZON CAPITAL SERVICES, IN	6/25/2025	58643	19TM-MGNV-44D3	893.29	ROUTER, ETC. - SHERIFF &
AMAZON CAPITAL SERVICES, IN	6/25/2025	58643	1XHJ-3G6C-CJF9	275.97	CALCULATOR, ETC. - CO. A
AMAZON CAPITAL SERVICES, IN	6/25/2025	58643	1Y7X-PCKQ-6DDD	575.73	UNIFORM PANTS - DISPATC
AMAZON CAPITAL SERVICES, IN	6/25/2025	58643	1HX4-VTKC-PF6W	161.70	LIGHTS & VACUUM PUMP -
ASCENSION SETON SMITHVILLE	6/25/2025	58644	4601406239	486.01	J. W. (JAIL)
ASCENSION SETON SMITHVILLE	6/25/2025	58644	4601410406	471.92	V. C. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ASCENSION SETON SMITHVILLE	6/25/2025	58644	4601400851	56.84	J. C. (JAIL)
ASCENSION SETON SMITHVILLE	6/25/2025	58644	4601405747	1,352.21	A. J. (JAIL)
ASCENSION SETON SMITHVILLE	6/25/2025	58644	4601415688	310.30	M. E. (JAIL)
ASCENSION SETON SMITHVILLE	6/25/2025	58644	4601068201	1,816.59	A. D. (JAIL)
AT & T MOBILITY	6/25/2025	58645	93991-06/25	1,936.24	CELLULAR PHONE SERVICE
AT& T	6/25/2025	58646	567659	120.00	TRACKING PHONE - CASE #
AUBAINE SUPPLY COMPANY, INC	6/25/2025	58647	00035375	631.50	HOSES, GASKETS, ETC. - P
AUBAINE SUPPLY COMPANY, INC	6/25/2025	58647	00035365	16.82	HYDRAULIC PRESSURE GAL
AUDIO-VIDEO PLUS	6/25/2025	58648	06/02/25	119.90	DVD-R RECORDING/CASE #
AUSTIN MORTUARY SERVICE, LL	6/25/2025	58649	06/03/25	217.25	TRANSPORT FOR AUTOPSY
BLUEBONNET TRAILS COMMUNI	6/25/2025	58650	2890525	679.63	INMATE PRIMARY CARE SEI
BOUND TREE MEDICAL, LLC	6/25/2025	58651	85805052	539.94	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	6/25/2025	58651	85762749	2,224.69	TOURNIQUETS, SWABS, ET
BOUND TREE MEDICAL, LLC	6/25/2025	58651	85806593	2,809.89	ACETAMINOPHEN, NOREPIN
BOUND TREE MEDICAL, LLC	6/25/2025	58651	70366264	-122.04	IV CATHETERS - EMS
BOUND TREE MEDICAL, LLC	6/25/2025	58651	85771388	238.54	ET TUBE, ETC. - EMS
BOUND TREE MEDICAL, LLC	6/25/2025	58651	85793962	68.82	COLD PACKS - EMS
BOUND TREE MEDICAL, LLC	6/25/2025	58651	85805053	107.98	DILTIAZEM - EMS
BOUND TREE MEDICAL, LLC	6/25/2025	58651	854799428	65.85	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	6/25/2025	58651	85793963	826.56	SODIUM CHLORIDE, ETC. -
BOUND TREE MEDICAL, LLC	6/25/2025	58651	85809871	335.76	ACETAMINOPHEN - EMS
BOUND TREE MEDICAL, LLC	6/25/2025	58651	85797737	4,344.65	EPINEPHRINE, ATROPINE, E
BROWN FORD, INC.	6/25/2025	58652	12956	138.72	GAS PEDAL - DISTRIBUTOR
BUGMAN OF WEIMAR, INC.	6/25/2025	58653	127528	75.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	6/25/2025	58653	127466	75.00	PEST CONTROL - JUV. PROI
BUGMAN OF WEIMAR, INC.	6/25/2025	58653	127489	85.00	PEST CONTROL - MAIN STR
BUGMAN OF WEIMAR, INC.	6/25/2025	58653	127560	195.00	PEST CONTROL - J.P. #4 SC
BUGMAN OF WEIMAR, INC.	6/25/2025	58653	127641	80.00	PEST CONTROL - EMS BLDC
BUGMAN OF WEIMAR, INC.	6/25/2025	58653	127799	50.00	SNAKE BAIT - EMS #4
C & S GREEN ENTERPRISE, LLC	6/25/2025	58654	0032052	1,529.65	REPAIR A/C - PRECT. 3
C & S GREEN ENTERPRISE, LLC	6/25/2025	58654	0032006	1,146.12	REPAIR A/C - PRECT. 3
CALVIN MERSIOVSKY	6/25/2025	58655	29621	718.00	RADIATOR, ETC. - MAINTEN
CALVIN MERSIOVSKY	6/25/2025	58655	04/29/25	15.00	REPAIR FLAT - SHERIFF
CALVIN MERSIOVSKY	6/25/2025	58655	04/25/25	25.00	REPAIR FLAT - SHERIFF
CALVIN MERSIOVSKY	6/25/2025	58655	04/03/25	25.00	REPAIR FLAT - SHERIFF
CALVIN MERSIOVSKY	6/25/2025	58655	29608	110.15	OIL CHANGE - SHERIFF
CALVIN MERSIOVSKY	6/25/2025	58655	29872	67.70	OIL CHANGE - SHERIFF
CANDICE CLAY BAPTISTE	6/25/2025	58656	06/25/25	3,969.00	INDIGENT REPRESENTATIO
CAPITAL ONE	6/25/2025	58657	622187-06/25	102.58	CLEANING SUPPLIES - CSC
CDW GOVERNMENT, INC.	6/25/2025	58658	AE6A29V	913.16	HP POE SWITCH - EMS
CDW GOVERNMENT, INC.	6/25/2025	58658	AE5FJ71	70.31	USB DRIVE - JAIL
CHAMRAD'S PAINT & BODY SHO	6/25/2025	58659	2242	472.77	REPLACE GLASS - SHERIFF
CLEVELAND ASPHALT PRODUCT	6/25/2025	58660	29073	16,460.73	CRS-2P - HIGH HILL, GANS
CLEVELAND ASPHALT PRODUCT	6/25/2025	58660	29071	16,648.90	CRS-2P - COMPANY FIELD,
COLUMBUS EYE ASSOCIATES	6/25/2025	58661	2006360-1	33.95	B. W. (JAIL)
COLUMBUS EYE ASSOCIATES	6/25/2025	58661	2006360-2	55.52	B. W. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COURTNEY MICA	6/25/2025	58662	67679	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	6/25/2025	58662	67680	147.00	RENTAL PORTABLE TOILET
CYNTHIA NOVAK	6/25/2025	58663	06/11/25	175.00	ERP PRO USER GROUP MEE
DANIEL CERNOCH PLUMBING, INC.	6/25/2025	58664	23669	311.00	UNCLOG SEWER - JUSTICE
DARVIN KRENEK	6/25/2025	58665	06/18/25	120.00	BOUNTY - 24 FERAL HOGS
DAVID LEHMANN	6/25/2025	58666	06/12/25	50.00	BOUNTY - 10 FERAL HOGS
DELL MARKETING L.P.	6/25/2025	58667	10820871333	1,437.08	COMPUTER, ETC. - J.P. #3
DEPARTMENT OF INFORMATION	6/25/2025	58668	25050876N	65.18	T-1 NETWORK - DIRECT IN
DOGGETT FREIGHTLINER OF SO	6/25/2025	58669	X105094923/01	128.00	FUEL FILTER HOUSING - PR
DOUGLAS MICA & WIFE, SANDR	6/25/2025	58670	06/25/25	700.00	LAND RENTAL - JULY, 2025
EMILY SMITH	6/25/2025	58671	06/25/25	1,667.00	EMS MEDICAL DIRECTOR -
ERIC PEREZ	6/25/2025	58672	266	2,057.50	INSTALL EQUIPMENT - SHE
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	3810-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	5442-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	7297-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	7627-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	3974-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	7172-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	3350-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	0287-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	0101-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	7183-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	9773-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	2898-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	0908-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58674	6476-25	16.75	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	0808-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	9598-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58675	7550-25	16.75	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58673	6709-25	16.75	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58677	6059-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	6/25/2025	58676	7704-25	7.50	2025 TITLE & STATE VEHIC
FAYETTE FIRE & SAFETY	6/25/2025	58678	16801	158.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	6/25/2025	58678	16784	50.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	6/25/2025	58678	16809	82.95	INSPECT FIRE EXTINGUISH
FLATONIA FOOD MART	6/25/2025	58679	3957	18.10	CUPS - PRECT. 3
FRONTIER COMMUNICATIONS	6/25/2025	58680	979-197-0390-1020	468.80	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	6/25/2025	58680	979-197-0339-1018	440.00	TELEPHONE SERVICE - SHE
FUEL BLENDERS, INC.	6/25/2025	58681	11306A	46.75	WASTE WATER - RECYCLIN
GARDENIA JANSSEN ANIMAL SH	6/25/2025	58682	06/25/25	5,241.67	JUNE, 2025 GRANT
GARY EUDY	6/25/2025	58683	06/11/25	3,120.00	LAWN SERVICE (YEARLY) -
GT DISTRIBUTORS, INC.	6/25/2025	58684	INV1049159	72.17	SIMUNITION - SHERIFF
H- E- B	6/25/2025	58685	05/09/2025-1	6.71	V. C. (JAIL)
H- E- B	6/25/2025	58685	05/23/2025-1	5.99	C. C. (JAIL)
H- E- B	6/25/2025	58685	05/26/2025	12.30	C. C. (JAIL)
H- E- B	6/25/2025	58685	05/07/2025	5.99	V. C. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	6/25/2025	58685	05/14/2025	7.15	C. C. (JAIL)
H- E- B	6/25/2025	58685	05/09/2025-2	8.47	V. C. (JAIL)
H- E- B	6/25/2025	58685	05/27/2025-1	52.88	K. B. (INDIGENT)
H- E- B	6/25/2025	58685	05/09/2025	8.03	B. B. (JAIL)
H- E- B	6/25/2025	58685	05/28/2025	652.74	J. B. (JAIL)
H- E- B	6/25/2025	58685	05/03/2025	20.91	J. B. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025-8	10.11	M. T. (INDIGENT)
H- E- B	6/25/2025	58685	05/12/2025-9	9.55	M. T. (INDIGENT)
H- E- B	6/25/2025	58685	05/12/2025-8	7.75	M. T. (INDIGENT)
H- E- B	6/25/2025	58685	05/05/2025-2	5.99	R. M. (INDIGENT)
H- E- B	6/25/2025	58685	05/29/2025	9.52	K. B. (INDIGENT)
H- E- B	6/25/2025	58685	05/05/2025-1	9.06	R. M. (INDIGENT)
H- E- B	6/25/2025	58685	05/05/2025	9.09	R. M. (INDIGENT)
H- E- B	6/25/2025	58685	05/27/2025	20.64	K. B. (INDIGENT)
H- E- B	6/25/2025	58685	05/23/2025	7.55	B. B. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025	10.11	V. C. (JAIL)
H- E- B	6/25/2025	58685	05/20/2025	15.16	C. C. (JAIL)
H- E- B	6/25/2025	58685	05/12/2025	5.99	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/15/2025-2	9.06	J. P. (JAIL)
H- E- B	6/25/2025	58685	05/15/2025-3	5.99	J. P. (JAIL)
H- E- B	6/25/2025	58685	05/15/2025-4	5.99	J. P. (JAIL)
H- E- B	6/25/2025	58685	05/29/2025-3	5.99	J. P. (JAIL)
H- E- B	6/25/2025	58685	05/09/2025-4	68.69	C. P. (JAIL)
H- E- B	6/25/2025	58685	05/11/2025	5.99	C. P. (JAIL)
H- E- B	6/25/2025	58685	05/15/2025-1	14.28	J. P. (JAIL)
H- E- B	6/25/2025	58685	05/11/2025-1	6.71	C. P. (JAIL)
H- E- B	6/25/2025	58685	05/11/2025-3	7.07	C. P. (JAIL)
H- E- B	6/25/2025	58685	05/11/2025-4	5.99	C. P. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025-8	5.99	C. R. (JAIL)
H- E- B	6/25/2025	58685	05/07/2025-2	5.99	C. R. (JAIL)
H- E- B	6/25/2025	58685	05/07/2025-3	7.47	C. R. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025-9	7.62	M. S. (JAIL)
H- E- B	6/25/2025	58685	05/11/2025-2	7.66	C. P. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025-10	18.48	M. S. (JAIL)
H- E- B	6/25/2025	58685	05/02/2025	103.72	J. P. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025-6	15.24	J. P. (JAIL)
H- E- B	6/25/2025	58685	05/29/2025-2	12.01	J. H. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025-1	5.97	D. K. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025-2	5.99	D. K. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025-3	6.84	D. K. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025-4	11.68	D. K. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025-5	7.66	D. K. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025-7	8.03	J. P. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025-6	5.99	D. K. (JAIL)
H- E- B	6/25/2025	58685	05/09/2025-3	22.10	R. L. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025-3	12.29	W. M. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	6/25/2025	58685	05/08/2025	5.99	V. M. (JAIL)
H- E- B	6/25/2025	58685	05/08/2025-1	7.29	V. M. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025-4	5.99	T. O. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025-5	8.50	T. O. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025-7	10.58	D. K. (JAIL)
H- E- B	6/25/2025	58685	05/07/2025-1	8.49	J. H. (JAIL)
H- E- B	6/25/2025	58685	05/29/2025-4	8.72	J. V. (JAIL)
H- E- B	6/25/2025	58685	05/02/2025-1	18.51	B. W. (JAIL)
H- E- B	6/25/2025	58685	05/14/2025-2	6.89	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/14/2025-3	8.03	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/17/2025	15.16	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/17/2025-1	6.32	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025-10	10.56	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/23/2025-9	5.99	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/11/2025-6	34.28	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/23/2025-10	17.86	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/31/2025-2	48.63	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/31/2025-3	8.56	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/31/2025-4	25.26	J. W. (JAIL)
H- E- B	6/25/2025	58685	04/23/2025C	-22.36	C. R. (JAIL)
H- E- B	6/25/2025	58685	11882	55.00	CLAIMS PROCESSING FEE -
H- E- B	6/25/2025	58685	11898	4.50	INDIGENT CLAIMS PROCES
H- E- B	6/25/2025	58685	05/24/2025	8.49	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/29/2025-5	8.69	J. V. (JAIL)
H- E- B	6/25/2025	58685	05/08/2025-2	9.43	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/05/2025-5	48.63	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/05/2025-3	20.71	B. W. (JAIL)
H- E- B	6/25/2025	58685	05/07/2025-4	20.78	B. W. (JAIL)
H- E- B	6/25/2025	58685	05/07/2025-5	15.91	B. W. (JAIL)
H- E- B	6/25/2025	58685	05/07/2025-6	7.74	B. W. (JAIL)
H- E- B	6/25/2025	58685	05/11/2025-5	18.51	B. W. (JAIL)
H- E- B	6/25/2025	58685	05/15/2025-5	29.85	B. W. (JAIL)
H- E- B	6/25/2025	58685	05/05/2025-6	16.00	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/15/2025-6	18.51	B. W. (JAIL)
H- E- B	6/25/2025	58685	05/04/2025-1	9.87	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/04/2025-2	7.62	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/09/2025-5	7.19	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/19/2025-9	13.38	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/03/2025-2	25.26	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/05/2025-4	8.56	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/04/2025	8.18	J. W. (JAIL)
H- E- B	6/25/2025	58685	05/29/2025-1	14.37	M. H. (JAIL)
H- E- B	6/25/2025	58685	05/03/2025-1	8.72	W. M. (JAIL)
H- E- B	6/25/2025	58685	05/22/2025-5	16.04	B. G. (JAIL)
H- E- B	6/25/2025	58685	05/23/2025-2	5.99	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/23/2025-3	5.99	T. D. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	6/25/2025	58685	05/23/2025-4	5.99	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/23/2025-5	25.09	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/15/2025	8.69	M. F. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025	6.89	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025-1	9.01	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/01/2025-2	6.53	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/22/2025-1	9.79	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/14/2025-1	7.66	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/23/2025-7	482.17	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/23/2025-8	24.26	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/30/2025	9.01	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/30/2025-1	2,500.45	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/31/2025	6.53	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/31/2025-1	6.89	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/22/2025-3	17.86	B. G. (JAIL)
H- E- B	6/25/2025	58685	05/22/2025-4	6.68	B. G. (JAIL)
H- E- B	6/25/2025	58685	05/23/2025-6	14.06	D. E. (JAIL)
H- E- B	6/25/2025	58685	05/22/2025	14.08	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/22/2025-2	10.56	B. D. (JAIL)
H- E- B	6/25/2025	58685	05/12/2025-7	9.82	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/12/2025-6	25.09	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/12/2025-5	9.79	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/12/2025-4	5.99	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/12/2025-3	19.88	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/12/2025-2	17.33	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/12/2025-1	5.99	T. D. (JAIL)
H- E- B	6/25/2025	58685	05/18/2025	5.99	T. D. (JAIL)
HANJAK INDUSTRIES	6/25/2025	58690	4726	849.77	REPAIR A/C, ETC. - EMS
HATFIELD DENTAL CLINIC	6/25/2025	58691	W5950-00071-3658	502.00	JAIL DENTAL SERVICES - 0
HOLLY J. SMITH	6/25/2025	58692	06/09/25	371.11	CRIME RECORDS CONFERE
IGNAC J. ORSAK	6/25/2025	58693	06/25/25	1,200.00	OFFICE RENT - JULY, 2025
JENIFER A. BOENING	6/25/2025	58695	06/10/24	30.84	CHILD PASSENGER SAFETY
JEREMY TIPTON	6/25/2025	58696	318	250.00	JUNE, 2025 CSTS SERVICE
JONATHAN EDWARD TOOMBS	6/25/2025	58694	0001	1,600.00	IT WORK/JURY TRIAL - CO.
KATRINA D. PACKARD ELVIG, P.	6/25/2025	58697	2023V-298F	187.50	CPS ATTORNEY FEE - CAUS
KAYLA KASPAR	6/25/2025	58698	06/03/25	59.02	TEXAS 4-H ROUNDUP - COL
KAYLA PETERS	6/25/2025	58699	2024V-046J	600.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	6/25/2025	58699	2025V-042B	375.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	6/25/2025	58699	2024V-068I	412.50	CPS ATTORNEY FEE - CAUS
KELLY DICKSON	6/25/2025	58700	76717	437.65	HOTEL/TRIAL - J.W.
KENNETH NIX	6/25/2025	58701	06/17/25	106.36	MEALS - APRIL-JUNE, 2025
KLEIBER TRACTOR & EQUIPMEN	6/25/2025	58702	W100964	4,200.00	SKID STEER BLADE GRADE
KLEIBER TRACTOR & EQUIPMEN	6/25/2025	58702	WO109116	4,308.22	REPAIR POWERSTAR TRACT
KLEIBER TRACTOR & EQUIPMEN	6/25/2025	58702	306862	138.88	HYDRAULIC FILTER - PRECT
KLEIBER TRACTOR & EQUIPMEN	6/25/2025	58702	307055	3.12	GREASE FITTINGS - PRECT.
KLESEL AUTO, TRUCK AND TRAC	6/25/2025	58703	790846	79.07	VALVE & SWITCH - DISTRIE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KNIGHTS OF COLUMBUS CHROM	6/25/2025	58704	2610	400.00	HALL RENTAL - JURY SELEC
KOCUREK & JAMES CLINIC, PLLC	6/25/2025	58705	06/18/25	130.00	EMPLOYEE PHYSICAL EXAM
KOCUREK & JAMES CLINIC, PLLC	6/25/2025	58705	06/09/25	130.00	EMPLOYEE PHYSICAL EXAM
KOENIG-BELVILL FUNERAL HOMI	6/25/2025	58706	25-111REM	790.00	TRANSPORT FOR AUTOPSY
LA GRANGE FARM & RANCH SUP	6/25/2025	58707	217456	220.00	FERTILIZER - COURTHOUSE
LA GRANGE NAPA	6/25/2025	58708	384423	47.97	TRANSMISSION FLUID - PR
LA GRANGE NAPA	6/25/2025	58708	384800	188.83	FILTERS - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	383868	55.39	GREASE, ETC. - PRECT. 1
LA GRANGE NAPA	6/25/2025	58708	386328	56.99	OIL - PRECT. 4
LA GRANGE NAPA	6/25/2025	58708	384538	9.99	GREASE - EMS
LA GRANGE NAPA	6/25/2025	58708	384440	9.68	WHEEL CAPS - RECYCLING
LA GRANGE NAPA	6/25/2025	58708	386027	228.89	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	6/25/2025	58708	386459	294.38	FILTERS, OIL, ETC. - RECYC
LA GRANGE NAPA	6/25/2025	58708	386517	57.99	BEARING DRIVESHAFT SUP
LA GRANGE NAPA	6/25/2025	58708	386674	67.99	SPARK PLUG WIRES - RECY
LA GRANGE NAPA	6/25/2025	58708	386849	74.00	BEARING DRIVESHAFT SUP
LA GRANGE NAPA	6/25/2025	58708	384066	12.87	SWITCH - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	383864	29.70	TIRE VALVE, ETC. - PRECT.
LA GRANGE NAPA	6/25/2025	58708	384988	160.01	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	6/25/2025	58708	383887	354.34	CHAINS, SWITCH, ETC. - PI
LA GRANGE NAPA	6/25/2025	58708	384096	63.72	BULBS, ETC. - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	384236	109.24	FILTERS - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	384365	230.78	FILTERS, ETC. - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	386959	47.79	BULBS, ETC. - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	387105	355.35	FILTERS - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	386838	464.69	SHOCK ABSORBER, GREASI
LA GRANGE NAPA	6/25/2025	58708	386780	16.98	FREON - PRECT. 1
LA GRANGE NAPA	6/25/2025	58708	386198	23.30	TURN SIGNAL - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	385623	101.88	FREON - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	385389	125.91	FILTERS - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	383890	90.06	FILTERS - PRECT. 2
LA GRANGE NAPA	6/25/2025	58708	384980	145.38	HYDRAULIC HOSE & FITTIN
LA GRANGE NAPA	6/25/2025	58708	386327	253.09	HYDRAULIC HOSE & FITTIN
LA GRANGE NAPA	6/25/2025	58708	386899	49.90	GREASE - PRECT. 1
LA GRANGE NAPA	6/25/2025	58708	386741	54.19	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	6/25/2025	58708	385334	13.13	FILTER, ETC. - PRECT. 1
LA GRANGE NAPA	6/25/2025	58708	385240	69.37	GREASE, CLEANER, ETC. - I
LA GRANGE NAPA	6/25/2025	58708	384971	20.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	6/25/2025	58708	386718	71.51	FILTER - PRECT. 3
LA GRANGE NAPA	6/25/2025	58708	384689	58.23	HOOKS, ETC. - PRECT. 1
LA GRANGE NAPA	6/25/2025	58708	386843	25.98	CLAMP, TUBING, ETC. - PRI
LA GRANGE NAPA	6/25/2025	58708	386884	0.13	WASHER & BOLT - PRECT. :
LA GRANGE NAPA	6/25/2025	58708	386359	3.69	BRAKE CLEANER - PRECT. 1
LA GRANGE NAPA	6/25/2025	58708	386044	2.10	PINS - PRECT. 1
LA GRANGE NAPA	6/25/2025	58708	384508	50.12	GAS CANS - PRECT. 3
LA GRANGE NAPA	6/25/2025	58708	384650	58.54	O-RINGS - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	6/25/2025	58708	385029	49.99	HDYRAULIC OIL - PRECT. 3
LA GRANGE NAPA	6/25/2025	58708	386075	9.44	FUSES - PRECT. 3
LA GRANGE NAPA	6/25/2025	58708	384471	65.61	FUEL HOSE & ADAPTERS - I
LA GRANGE NAPA	6/25/2025	58708	384190	19.77	WD-40, TOWELS, ETC. - PR
LA GRANGE NAPA	6/25/2025	58708	386903	23.31	BULB, ETC. - PRECT. 1
LA GRANGE TIRE, INC.	6/25/2025	58710	0253246	1,084.56	TIRES - SHERIFF
LA GRANGE TIRE, INC.	6/25/2025	58710	0253368	152.18	TIRE, ETC. - JUV. PROBATIO
LAW OFFICE OF McCREARY,	6/25/2025	58711	305028	464.23	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	6/25/2025	58711	305029	86.40	COLLECTION FEES - J.P. #4
LEE COUNTY SHERIFF'S OFFICE	6/25/2025	58712	06/17/25	6,435.00	HOUSING INMATES - 05/31
LEONARDO US CYBER AND SECL	6/25/2025	58713	57359	21,010.00	LPR SYSTEM - SHERIFF
LEON'S ELECTRIC & PLUMBING,	6/25/2025	58714	2500002038	890.25	REPAIR CLOGGED LINE, RE
LINDA SVRCEK	6/25/2025	58715	06/09/25	56.64	DIST. CLERK'S CONFERENC
LINDE GAS & EQUIPMENT INC.	6/25/2025	58716	50430690	451.37	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	6/25/2025	58716	50462910	56.89	CYLINDER RENTAL - PRECT
LONE STAR CLEANING & LAUNDI	6/25/2025	58717	06-010179	24.46	CLEAN JACKETS, ETC. - SH
LONE STAR CLEANING & LAUNDI	6/25/2025	58717	06-010351	22.59	CLEAN JACKETS - SHERIFF
LONE STAR CLEANING & LAUNDI	6/25/2025	58717	06-010353	2.95	CLEAN JACKET LINER - SHE
LOWER COLORADO RIVER AUTH	6/25/2025	58718	TCI0009464	879.00	RADIO REPAIR - EMS
LOWER COLORADO RIVER AUTH	6/25/2025	58718	TMR0021353	892.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	6/25/2025	58718	TMR0021355	2,270.00	MOBIEL RADIO AIRTIME - S
LOWER COLORADO RIVER AUTH	6/25/2025	58718	TMR0021352	599.00	MOBILE RADIO AIRTIME - V
LOWER COLORADO RIVER AUTH	6/25/2025	58718	TMR0021354	2,372.00	MOBILE RADIO AIRTIME - F
LUCY DIERSCHKE ENT. LLC	6/25/2025	58719	21161	67.30	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENT. LLC	6/25/2025	58719	21189	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	6/25/2025	58719	21187	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	6/25/2025	58719	21162	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	6/25/2025	58719	21152	2,287.40	DEF TANK, OIL CHANGE, ET
LUCY DIERSCHKE ENT. LLC	6/25/2025	58719	21188	276.52	OIL CHANGE, ETC. - EMS
LUIS A. VALLEJO	6/25/2025	58720	06/25/25	3,969.00	INDIGENT REPRESENTATIO
MARTIN RESOURCE MANAGEMEN	6/25/2025	58721	1620516	32,200.35	CRS-2P - GOEHRING ROAD
MASTERCARD	6/25/2025	58723	0737-06/25	1,250.00	PARAMEDIC FLIGHT EXAMII
MASTERCARD	6/25/2025	58724	0539-06/25	4,170.36	CONFERENCES, LODGING,
MASTERCARD	6/25/2025	58725	9508-06/25	1,058.01	CONFERENCES & LODGING
MASTERCARD	6/25/2025	58722	0301-06/25	291.11	DIRECTV, SPARKLIGHT, ET
MASTERCARD	6/25/2025	58726	5983-06/25	2,100.91	CONFERENCE LODGING, ET
MATT HUDEC	6/25/2025	58727	06/09/25B	12.00	BOUNTY - 1 COYOTE
MATT HUDEC	6/25/2025	58727	06/09/25A	250.00	BOUNTY - 50 FERAL HOGS
MELISSA SCHINDLER	6/25/2025	58728	06/23/25	141.54	UNIFORM PANTS - DISPATC
MICHAEL AHART	6/25/2025	58729	06/11/25	55.00	BOUNTY - 11 FERAL HOGS
MIDTEX MATERIALS, LLC	6/25/2025	58730	33721	5,102.52	HAULING - RHODE ROAD
MIDTEX MATERIALS, LLC	6/25/2025	58730	33718	3,444.49	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/25/2025	58730	33674	478.20	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/25/2025	58730	33675	2,952.96	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	6/25/2025	58730	33710	6,536.37	FLY ASH - HARTFIELD ROAI
MIDTEX MATERIALS, LLC	6/25/2025	58730	33671	9,703.08	HAULING - RHODE ROAD

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MIDTEX MATERIALS, LLC	6/25/2025	58730	33711	13,097.34	FLY ASH - HARTFIELD ROAI
MORRIS E. ALBERS II	6/25/2025	58731	06/25/25	3,969.00	INDIGENT REPRESENTATIO
NORTH & EAST COUNTY JUDGES	6/25/2025	58732	371760	250.00	CO. JUDGE CONFERENCE -
NORTH & EAST COUNTY JUDGES	6/25/2025	58732	371578	250.00	CO. COMMISSIONER CONF
OAK FARMS HOUSTON	6/25/2025	58733	55780096	89.98	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	6/25/2025	58734	0544987-IN	7,201.05	DIESEL - PRECT. 3
OVIEDO AUTO SALES	6/25/2025	58735	CVCS65023	170.14	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	6/25/2025	58735	CVCS63143	1,110.44	REPLACE FUEL INJECTOR -
OVIEDO AUTO SALES	6/25/2025	58735	CVCS64976	590.50	BATTERY & RELAY - SHERIF
OVIEDO AUTO SALES	6/25/2025	58735	CVCS64952	124.83	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	6/25/2025	58736	CHCS236095	115.00	TIRE ROTATION & OIL CHA
OVIEDO MOTORS, LLC	6/25/2025	58736	CHCS235887	685.55	OIL CHANGE, ANTENNA, ET
OVIEDO MOTORS, LLC	6/25/2025	58736	64028	135.00	HUB CAP - EMS
PATHMARK TRAFFIC EQUIPMENT	6/25/2025	58737	23840	104.80	SIGNS - PRECT. 4
PATHMARK TRAFFIC EQUIPMENT	6/25/2025	58737	23861	1,350.00	SIGNS, ETC. - PRECT. 2
PATRIOT FUEL DISTRIBUTORS	6/25/2025	58738	16757	9,781.80	DIESEL - PRECT. 1
PATRIOT FUEL DISTRIBUTORS	6/25/2025	58738	16831	3,462.84	GASOLINE - SHERIFF
PITNEY BOWES GLOBAL FINANC	6/25/2025	58739	3320903672	144.60	POSTAGE METER - AUDITO
PITNEY BOWES, INC.	6/25/2025	58740	1027645334	137.18	POSTAGE SUPPLIES - CO. J
QUENCH USA, INC.	6/25/2025	58741	INV09120720	44.79	WATER PURIFIER - J.P. #3
QUENCH USA, INC.	6/25/2025	58741	INV09121646	38.50	WATER PURIFIER - PRECT.
RANDY NOVISKIE	6/25/2025	58742	77183	11.26	POSTAGE - SHERIFF
RAYMON RODRIGUEZ	6/25/2025	58743	000268	1,740.00	TINT 2025 FORD EXPLOREF
RES CONSTRUCTION 66, LLC	6/25/2025	58744	06/22/25C	22,528.00	DRAW #1/STEEL - MACH R
RES CONSTRUCTION 66, LLC	6/25/2025	58745	06/22/25A	45,000.00	REMAINING BALANCE - OLI
RES CONSTRUCTION 66, LLC	6/25/2025	58745	06/22/25B	2,588.67	PUMP TRUCK - OLD PLUM H
RICHARD T. HALPAIN	6/25/2025	58746	2024V-277B	285.00	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	6/25/2025	58746	2024V-025D	210.00	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	6/25/2025	58746	06/25/25	3,969.00	INDIGENT REPRESENTATIO
RICHARD T. HALPAIN	6/25/2025	58746	2024V-046D	302.25	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	6/25/2025	58746	2024V-208B	465.00	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	6/25/2025	58746	2025V-016	232.50	CPS ATTORNEY FEE - CAUS
RICHARD T. HALPAIN	6/25/2025	58746	2024V-215B	187.50	CPS ATTORNEY FEE - CAUS
ROGER WUNDERLICH	6/25/2025	58747	77107	100.00	UNIFORM SHIRTS - CONST,
RYAN PILAT	6/25/2025	58748	06/13/25	170.00	BOUNTY - 34 FERAL HOGS
SAMES BASTROP FORD INC	6/25/2025	58749	SGB96476	49,100.00	2025 FORD EXPLORER - SH
SAMES BASTROP FORD INC	6/25/2025	58749	SGB87550	49,100.00	2025 FORD EXPLORER - SH
SAMES BASTROP FORD INC	6/25/2025	58749	SGB86709	46,100.00	2025 FORD EXPLORER - SH
SANPRO, LLC	6/25/2025	58750	SA148282	212.30	MEDICAL WASTE DISPOSAL
SCHNELL HAULING, INC.	6/25/2025	58751	16750	144.00	FAYETTEVILLE EXPANSION
SCHNELL HAULING, INC.	6/25/2025	58751	16742	3,040.00	DIRT - OLD PLUM HWY BRI
SCHULENBURG PRINTING	6/25/2025	58752	852345-0	431.82	TONER CARTRIDGES & FLA
SCHULENBURG PRINTING	6/25/2025	58752	853442-0	94.99	TISSUE - MEADOWS BLDG.
SCHULENBURG PRINTING	6/25/2025	58752	852100-0	86.99	TOWELS - JUV. PROBATION
SCHULENBURG PRINTING	6/25/2025	58752	853359-0	113.94	CARDSTOCK - DIST. CLERK
SCHULENBURG PRINTING	6/25/2025	58752	852101-0	173.98	TOWELS - AGRICULTURE BI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	6/25/2025	58752	852495-0	210.24	BLEACH & TOWELS - COUR
SCHULENBURG PRINTING	6/25/2025	58752	852493-0	206.97	SOAP & TISSUE - COURTHC
SCHULENBURG PRINTING	6/25/2025	58752	853360-0	68.34	CARDSTOCK - DIST. CLERK
SCHULENBURG PRINTING	6/25/2025	58752	853477-0	5.99	PAPER - EMS
SCHULENBURG PRINTING	6/25/2025	58752	852356-0	6,336.00	FILE CABINETS - CO. ATTO
SCHULENBURG PRINTING	6/25/2025	58752	851999-0	47.09	TOWELS, ETC. - PRECT. 4
SCHULENBURG PRINTING	6/25/2025	58752	851868-0	414.00	CHAIR - CO. ATTORNEY
SCHULENBURG PRINTING	6/25/2025	58752	851409-1	41.99	TOWELS - RECYCLING
SETON MEDICAL CENTER AUSTII	6/25/2025	58753	748174583	2,180.85	R. L. (JAIL)
SHARPS COMPLIANCE, INC.	6/25/2025	58754	INV-4332179	220.96	ENVIRONMENTAL DISPOSA
SHOPPA'S FARM SUPPLY	6/25/2025	58755	1958324	131.77	HYDRAULIC OIL & SCREWS
SHOPPA'S FARM SUPPLY	6/25/2025	58755	1962223	1,136.31	HYDRAULIC PUMP, ETC. - P
SHOPPA'S FARM SUPPLY	6/25/2025	58755	1961928	33.35	O'RING & ADAPTER - PRECT
SHOPPA'S FARM SUPPLY	6/25/2025	58755	1961261	175.98	O'RING KIT - PRECT. 1
SHOPPA'S FARM SUPPLY	6/25/2025	58755	1959689	104.70	HYDRAULIC OIL - PRECT. 1
SHOPPA'S FARM SUPPLY	6/25/2025	58755	1958335	6.95	O'RINGS - PRECT. 1
SILSBEE FORD	6/25/2025	58756	129886	662.95	SIREN - SHERIFF
SINGLETON ASSOCIATES, PA	6/25/2025	58757	SAPA29496062C	6.51	M. E. (JAIL)
SINGLETON ASSOCIATES, PA	6/25/2025	58757	SAPA29552361C	31.01	R. L. (JAIL)
SINGLETON ASSOCIATES, PA	6/25/2025	58757	SAPA29496062C-1	6.00	M. E. (JAIL)
SINGLETON ASSOCIATES, PA	6/25/2025	58757	SAPA29365108C	6.51	A. J. (JAIL)
SINGLETON ASSOCIATES, PA	6/25/2025	58757	SAPA10040446-1	25.02	J. P. (JAIL)
SINGLETON ASSOCIATES, PA	6/25/2025	58757	SAPA29538512C	8.34	R. L. (JAIL)
SINGLETON ASSOCIATES, PA	6/25/2025	58757	SAPA9795002-4	6.51	R. L. (JAIL)
SINGLETON ASSOCIATES, PA	6/25/2025	58757	SAPA10040446	36.48	J. P. (JAIL)
SINGLETON ASSOCIATES, PA	6/25/2025	58757	SAPA8466735	6.84	B. P. (JAIL)
SINGLETON ASSOCIATES, PA	6/25/2025	58757	SAPA10040446-2	21.89	J. P. (JAIL)
SOUTHERN TIRE MART, LLC	6/25/2025	58758	4590159215	325.00	TIRE - PRECT. 2
SPARKLIGHT	6/25/2025	58759	126693142-06/25	225.56	JUNE, 2025-PHONE, CABLE
STEVEN HOPPER	6/25/2025	58760	06/17/25	4,507.51	HAULING - PRECT. 4
STEVE'S STATION, LLC	6/25/2025	58761	5787	90.99	OIL CHANGE - SHERIFF
SUMMIT FIRE & SECURITY LLC	6/25/2025	58762	3292667	600.00	ANNUAL FIRE ALARM MONI
SYLVIA MENDOZA	6/25/2025	58763	06/01/25	203.00	TAX ASSESSOR COLLECTOF
TEJAS HEALTH CARE	6/25/2025	58764	100582158-1	10.41	J. S. (INDIGENT)
TEJAS HEALTH CARE	6/25/2025	58764	100582158	15.56	J. S. (INDIGENT)
TEJAS HEALTH CARE	6/25/2025	58764	05/13/2025	29.27	M. B. (INDIGENT)
TEJAS HEALTH CARE	6/25/2025	58764	05/13/2025-2	58.54	M. B. (INDIGENT)
TEJAS HEALTH CARE	6/25/2025	58764	05/13/2025-1	52.86	M. B. (INDIGENT)
TEJAS HEALTH CARE	6/25/2025	58765	20566-06/25	195.00	K. S. (JAIL)
TEXAS AGGREGATES, LLP	6/25/2025	58766	40149	2,392.92	COVER ROCK - RHODE ROA
TEXAS AGGREGATES, LLP	6/25/2025	58766	40194	1,436.04	COVER ROCK - RHODE ROA
TEXAS AGGREGATES, LLP	6/25/2025	58766	40225	1,913.40	COVER ROCK - RHODE ROA
TEXAS AGGREGATES, LLP	6/25/2025	58766	40107	1,911.42	COVER ROCK - RHODE RO.
TEXAS AGGREGATES, LLP	6/25/2025	58766	39957	3,401.10	COVER ROCK - RHODE ROA
TEXAS AGGREGATES, LLP	6/25/2025	58766	39992	2,913.84	COVER ROCK - RHODE ROA
TEXAS AGGREGATES, LLP	6/25/2025	58766	40032	2,911.14	COVER ROCK - RHODE ROA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS AGGREGATES, LLP	6/25/2025	58766	40072	1,929.96	COVER ROCK - RHODE ROA
TEXAS AGGREGATES, LLP	6/25/2025	58766	40106	675.54	COVER ROCK - TEINERT RC
TEXAS AGGREGATES, LLP	6/25/2025	58766	40148	426.42	COVER ROCK - TEINERT RC
TEXAS AGGREGATES, LLP	6/25/2025	58766	39917	3,398.58	COVER ROCK - RHODE ROA
TEXAS ASSOCIATION OF COUNT	6/25/2025	58767	371761	75.00	JUDICIAL FORUM - DAN MU
TEXAS DEPARTMENT OF MOTOR	6/25/2025	58768	8162-250	7.50	2025 STATE VEHICLE REGI
TEXAS DEPT. OF STATE HEALTH	6/25/2025	58769	2025427	106.14	BIRTH CERTIFICATE ACCES
TEXAS RURAL ASSOCIATION FOI	6/25/2025	58770	06/23/25A	50.00	MEMBERSHIP DUES - BETH
TEXAS RURAL ASSOCIATION FOI	6/25/2025	58770	06/23/25B	300.00	RACA CONFERENCE - BETH
TEXAS STATE UNIVERSITY	6/25/2025	58771	18962	75.00	LEGISLATIVE UPDATE - WII
THE SCHULENBURG STICKER, IN	6/25/2025	58772	79675	32.50	EMPLOYMENT ADS - PRECT
THE SCHULENBURG STICKER, IN	6/25/2025	58772	79725	32.50	EMPLOYMENT ADS - PRECT
THOMSON REUTERS - WEST	6/25/2025	58773	852087212	259.35	LIBRARY BOOKS - CO. ATT
TREVOR KALICH	6/25/2025	58774	06/10/25B	190.00	BOUNTY - 38 FERAL HOGS
TREVOR KALICH	6/25/2025	58774	06/10/25A	60.00	BOUNTY - 5 COYOTES
TYLER TECHNOLOGIES, INC.	6/25/2025	58775	020-161808	380.00	DATA EXPORT - INMATES -
U. S. POSTAL SERVICE	6/25/2025	58776	21032537 - 06/25A	400.00	POSTAGE/LETTERS - EMER
U. S. POSTAL SERVICE	6/25/2025	58777	75706	2,190.00	POSTAGE/FAYETTE CO., AU
VERIZON WIRELESS	6/25/2025	58778	6115524869	402.30	CELLULAR SERVICES - CSC
VINKLAREK ETERPRISES INC	6/25/2025	58779	293713	47.99	FUSE HOSE SWIVEL - PREC
VINKLAREK ETERPRISES INC	6/25/2025	58779	293711	51.34	FILTER, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	6/25/2025	58779	293729	86.09	WRENCH, HOOKS, ETC. - PI
VINKLAREK ETERPRISES INC	6/25/2025	58779	293738	14.99	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	6/25/2025	58779	294092	4.60	BOLTS - PRECT. 3
VINKLAREK ETERPRISES INC	6/25/2025	58779	294118	62.76	MARKING PAINT, ETC. - PR
VINKLAREK ETERPRISES INC	6/25/2025	58779	294173	50.55	KILZ PRIMER, ETC. - PRECT
VINKLAREK ETERPRISES INC	6/25/2025	58779	294444	2.69	PUTTY - PRECT. 3
VINKLAREK ETERPRISES INC	6/25/2025	58779	294457	14.38	VALVE, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	6/25/2025	58779	294459	1.99	GALVANIZED CAP - PRECT.
VINKLAREK ETERPRISES INC	6/25/2025	58779	294529	185.11	HYDRAULIC FITTINGS, HOS
VINKLAREK ETERPRISES INC	6/25/2025	58779	293425	27.58	WIPER BLADES - PRECT. 3
VINKLAREK ETERPRISES INC	6/25/2025	58779	293489	48.89	FILTER, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	6/25/2025	58779	293485	26.06	DRANO, SOAP, ETC. - PREC
WE STITCH	6/25/2025	58780	7714	500.00	ENGRAVE TUMBLERS, STITI
WEBB'S UNIFORMS LLC	6/25/2025	58781	520444	35.00	NAME PLATE - EMS
WENCESLADA GUERRERO	6/25/2025	58782	06/05/25	800.00	INTERPRETING SERVICES -
ZOLL MEDICAL CORPORATION	6/25/2025	58783	4213181	230.23	VENT CIRCUIT - EMS
ZOLL MEDICAL CORPORATION	6/25/2025	58783	4215350	1,123.50	DEFIBRILLATOR PADS - EM
AFLAC	6/27/2025	3024	INV0018691	21.89	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	INV0018690	356.02	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	INV0018689	800.98	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	INV0018688	335.08	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	INV0018692	227.45	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	INV0018724	335.06	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	INV0018723	649.61	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	INV0018726	313.22	AFLAC INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	6/27/2025	3024	INV0018725	800.84	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	INV0018687	667.29	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	CM0000599	-84.97	P. NELSON REFUND - AFLAC
AFLAC	6/27/2025	3024	INV0018727	21.89	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	DM0001030	75.36	TAMAH - AFLAC PREMIUMS
AFLAC	6/27/2025	3024	INV0018728	202.72	AFLAC INSURANCE PREMIU
AFLAC	6/27/2025	3024	DM0001027	73.44	JAMES HERBRICH - AFLAC I
FAYETTE COUNTY GENERAL FUN	6/27/2025	3025	INV0018742	13,542.10	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	6/27/2025	3025	INV0018710	104.17	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	6/27/2025	3025	INV0018746	104.17	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	6/27/2025	3026	INV0018715	196.13	UNIFORMS
FAYETTE COUNTY GENERAL FUN	6/27/2025	3026	INV0018751	196.13	UNIFORMS
FAYETTE COUNTY GENERAL FUN	6/27/2025	3025	INV0018706	13,750.44	HRA INSURANCE CONTRIBL
MASA MEDICAL AIR SERVICES A	6/27/2025	3027	INV0018748	805.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	6/27/2025	3027	DM0001029	9.00	JAMES HERBRICH - JULY 20
MASA MEDICAL AIR SERVICES A	6/27/2025	3027	INV0018712	766.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	6/27/2025	3027	CM0000610	-14.00	KARRAS NOT ON BILL - TEF
MASA MEDICAL AIR SERVICES A	6/27/2025	3027	DM0001032	14.00	TAMAH - JULY 2025 PREMI
NATIONWIDE RETIREMENT SOLL	6/27/2025	3028	INV0018749	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLL	6/27/2025	3028	INV0018713	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNT	6/27/2025	3030	INV0018755	246.21	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	INV0018753	795.38	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/27/2025	3030	CM0000598	-8.20	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	DM0001037	4,490.94	VACEK RETIRED MAY 2025
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	CM0000603	-6,799.44	VACEK RETIRED MAY 2025
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	CM0000602	-797.22	GERIK NOT ON JUNE BILL
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	DM0001036	15.62	BILL SHORT PAID IN DEC. :
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	DM0001026	7,212.80	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	DM0001025	902.36	JAMES HERBRICH HEALTH I
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	INV0018745	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	INV0018743	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	INV0018741	130,313.71	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	INV0018737	4,606.33	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	INV0018717	811.10	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	INV0018709	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	INV0018707	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	INV0018705	133,830.37	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	INV0018701	4,658.81	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	CM0000605	-2,294.92	BARTOSH JUNE PREMIUM -
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	DM0001038	362.86	TAMAH JUNE PREMIUM - NC
TEXAS ASSOCIATION OF COUNT	6/27/2025	3030	INV0018719	252.14	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	CM0000606	-1,484.98	HERBRICH PLAN CHANGE C
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	DM0001040	598.98	WOLFE - PLAN CHANGE WR
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	CM0000607	-807.74	L. STERNADEL - RETIRED A
TEXAS ASSOCIATION OF COUNT	6/27/2025	3029	CM0000608	-466.48	LUTHER NO WORK IN MAY
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	INV0018702	36.08	DEPENDENT LIFE INSURAN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	DM0001035	0.81	F. OSINA AGE RATE CHANG
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	INV0018703	201.24	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	INV0018718	1,077.62	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	DM0001033	3.51	PRE-PAID REFUNDS-GERIK
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	DM0001028	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	DM0001034	2.34	MONIZ - PRE-PAID FOR JUL
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	CM0000601	-1.64	MARK JUNE REFUND DEP LI
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	INV0018738	36.08	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	INV0018739	204.75	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	INV0018740	10.14	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	INV0018744	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	INV0018754	1,077.60	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	INV0018708	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	6/27/2025	3031	INV0018704	9.52	GROUP LIFE INSURANCE PF
ABBY LINA NEDBALEK	6/30/2025	5974	06/25/25	20.00	GRAND JUROR - DISTRICT
ADDIE MARIE DYBALA	6/30/2025	5949	06/25/25	20.00	GRAND JUROR - DISTRICT
ALLEN RAY MOELLER	6/30/2025	5972	06/25/25	20.00	GRAND JUROR - DISTRICT
AMY MCCORD	6/30/2025	5968	06/25/25	20.00	GRAND JUROR - DISTRICT
ARIANNA ELISSA VELASQUEZ	6/30/2025	5986	06/25/25	20.00	GRAND JUROR - DISTRICT
ARTHUR JAMES DELGADO	6/30/2025	5947	06/25/25	20.00	GRAND JUROR - DISTRICT
ASHTYN ROSE HERNANDEZ	6/30/2025	5959	06/25/25	20.00	GRAND JUROR - DISTRICT
AUDRA FAYE SPANN	6/30/2025	5980	06/25/25	20.00	GRAND JUROR - DISTRICT
BONNIE SUE BURKLUND	6/30/2025	5942	06/25/25	20.00	GRAND JUROR - DISTRICT
BRYAN SHEA KERR	6/30/2025	5965	06/25/25	58.00	GRAND JUROR - DISTRICT
BRYSON COLBY BESEDA	6/30/2025	5940	06/25/25	58.00	GRAND JUROR - DISTRICT
CALLENE ANTHONY ZAPALAC	6/30/2025	5990	06/25/25	58.00	GRAND JUROR - DISTRICT
CATERINE JEAN HILL	6/30/2025	5960	06/25/25	20.00	GRAND JUROR - DISTRICT
CHASSIDY YVONNE MEISMER	6/30/2025	5950	06/25/25	20.00	GRAND JUROR - DISTRICT
CHRISTOPHER JESUS CARDENAS	6/30/2025	5943	06/25/25	58.00	GRAND JUROR - DISTRICT
CHRISTOPHER M SULLIVAN	6/30/2025	5981	06/25/25	20.00	GRAND JUROR - DISTRICT
CIARAN MAE JOHNSON	6/30/2025	5963	06/25/25	20.00	GRAND JUROR - DISTRICT
CODY LANE BELL	6/30/2025	5939	06/25/25	20.00	GRAND JUROR - DISTRICT
COLETTE MARIE SURMAN	6/30/2025	059820	06/25/25	20.00	GRAND JUROR - DISTRICT
COLETTE MARIE SURMAN	6/30/2025	059820	06/30/25	20.00	GRAND JUROR - DISTRICT
COLORADO COUNTY SURGICAL	6/30/2025	5982	06/25/25	20.00	GRAND JUROR - DISTRICT
CONNIE TOFEL	6/30/2025	5983	06/25/25	20.00	GRAND JUROR - DISTRICT
DAVID CHARLES MELNAR	6/30/2025	5969	06/25/25	58.00	GRAND JUROR - DISTRICT
DIANE LOWERY TOVEY	6/30/2025	5928	06/09/25	20.00	PETIT JUROR - DISTRICT C
EDGAREMMANUEL MARTINEZ	6/30/2025	5967	06/25/25	20.00	GRAND JUROR - DISTRICT
EMILY ELIZABETH GUERRERO	6/30/2025	5956	06/25/25	20.00	GRAND JUROR - DISTRICT
GERARD NICHOLAS DETERS	6/30/2025	5948	06/25/25	58.00	GRAND JUROR - DISTRICT
GLORIA JEAN TRINIDAD	6/30/2025	5984	06/25/25	58.00	GRAND JUROR - DISTRICT
GRACE ISABELLE FRIEDRICH	6/30/2025	5952	06/25/25	20.00	GRAND JUROR - DISTRICT
HARLY RENEE ZAPALAC	6/30/2025	5989	06/25/25	20.00	GRAND JUROR - DISTRICT
HOLLY DEANNE GARZA	6/30/2025	5953	06/25/25	20.00	GRAND JUROR - DISTRICT
JAMES R O'DONNELL	6/30/2025	5977	06/25/25	20.00	GRAND JUROR - DISTRICT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JEROME JAKOB CONE	6/30/2025	5945	06/25/25	58.00	GRAND JUROR - DISTRICT
JESSALYN FAITH LAKAY GIPSON	6/30/2025	5954	06/25/25	20.00	GRAND JUROR - DISTRICT
JOHN WALLACE ANSELL	6/30/2025	5938	06/25/25	58.00	GRAND JUROR - DISTRICT
JOSHUA CLAYTON NEVILLE	6/30/2025	5975	06/25/25	20.00	GRAND JUROR - DISTRICT
KARSON BLAKE CORN	6/30/2025	5946	06/25/25	58.00	GRAND JUROR - DISTRICT
KATHLEEN MARIE ADAMS	6/30/2025	5935	06/25/25	58.00	GRAND JUROR - DISTRICT
LATRICIA RENEE HARRISON	6/30/2025	5957	06/25/25	58.00	GRAND JUROR - DISTRICT
LYTIA MICHELLE WILLIAMS	6/30/2025	5988	06/25/25	58.00	GRAND JUROR - DISTRICT
MARY KATHERINE BROWN	6/30/2025	5941	06/25/25	20.00	GRAND JUROR - DISTRICT
MATTHEW LEE UZZELL	6/30/2025	5985	06/25/25	20.00	GRAND JUROR - DISTRICT
MELISSA WARD JERNIGAN	6/30/2025	5962	06/25/25	20.00	GRAND JUROR - DISTRICT
MICHAEL MEYER VINKLAREK	6/30/2025	5987	06/25/25	20.00	GRAND JUROR - DISTRICT
MICHELLE LEE FARMER	6/30/2025	5951	06/25/25	20.00	GRAND JUROR - DISTRICT
PATRICIA LOPEZ KELLEY	6/30/2025	5964	06/25/25	20.00	GRAND JUROR - DISTRICT
RANDALL WAYNE HATFIELD	6/30/2025	5958	06/25/25	20.00	GRAND JUROR - DISTRICT
RAY ALLAN GOEHRING	6/30/2025	5955	06/25/25	20.00	GRAND JUROR - DISTRICT
RENEE LYNN MIKESKY	6/30/2025	5971	06/25/25	20.00	GRAND JUROR - DISTRICT
RICARDO ARTURO AGUIRRE	6/30/2025	5936	06/25/25	58.00	GRAND JUROR - DISTRICT
ROBERT EDWIN LAUCK III	6/30/2025	5966	06/25/25	20.00	GRAND JUROR - DISTRICT
SARAH ELIZABETH PRUETT	6/30/2025	5978	06/25/25	20.00	GRAND JUROR - DISTRICT
SHANE ANTHONY JANECKA	6/30/2025	5961	06/25/25	20.00	GRAND JUROR - DISTRICT
SHARON KAY NOVAK	6/30/2025	5976	06/25/25	20.00	GRAND JUROR - DISTRICT
TYLER DALE SCHOMBURG	6/30/2025	5979	06/25/25	20.00	GRAND JUROR - DISTRICT
WILLIAM GAYLORD ANDERSON	6/30/2025	5937	06/25/25	20.00	GRAND JUROR - DISTRICT
WILLIAM ROY MICHALKE	6/30/2025	5970	06/25/25	58.00	GRAND JUROR - DISTRICT