Monthly Accounts Payable- Custom Report

Fayette County

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYM	3/7/2025	DFT0002489	INV0018485	62,383.46	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	3/7/2025	DFT0002489	INV0018487	14,589.78	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	3/7/2025	DFT0002489	INV0018486	39,687.54	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	3/7/2025	DFT0002489	CM0000545	-193.14	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	3/7/2025	DFT0002489	CM0000547	-45.16	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	3/7/2025	DFT0002489	CM0000546	-318.66	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	3/7/2025	DFT0002490	INV0018457	3,479.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	3/7/2025	DFT0002491	INV0018479	113,145.15	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	3/7/2025	DFT0002491	INV0018476	1,095.54	JUVENILE PROBATION RETI
VALIC	3/7/2025	DFT0002492	INV0018481	7,776.50	DEFERRED COMPENSATION
ACE HARDWARE SCHULENBURG	3/12/2025	57565	3379/2	39.98	CRIMPER & WIRE STRIPPER
ACE HARDWARE SCHULENBURG	3/12/2025	57565	3377/2	4.59	CONNECTOR - EMS
ADAMCIK SERVICE STATION	3/12/2025	57566	220984	20.00	REPAIR TIRE - SHERIFF
AIRGAS USA, LLC	3/12/2025	57568	9158277150	152.45	OXYGEN - EMS
AIRGAS USA, LLC	3/12/2025	57568	9158472602	132.65	OXYGEN - EMS
AIRGAS USA, LLC	3/12/2025	57568	9158472580	180.66	OXYGEN - EMS
AIRGAS USA, LLC	3/12/2025	57567	9158668619	70.10	ARGON GAS, ETC. - PRECT.
A-LINE AUTO PARTS	3/12/2025	57569	11021562	109.38	BATTERY - PRECT. 3
A-LINE AUTO PARTS	3/12/2025	57569	10996546	20.02	FUEL STABLIZER, ETC. - W
ALLEYTON RESOURCE CORPORA	3/12/2025	57570	666095	2,941.44	GRAVEL - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/12/2025	57570	666285	2,869.68	GRAVEL - PRECT. 4
AMAZON CAPITAL SERVICES, IN	3/12/2025	57571	1YWN-CF6G-Q499	557.13	PAPER SHREDDER, ETC. - A
AMAZON CAPITAL SERVICES, IN	3/12/2025	57571	1N9Q-JPHF-LQQ9	133.46	FUSES, MIRROR, ETC. - PRI
AMAZON CAPITAL SERVICES, IN	3/12/2025	57571	144H-N6MJ-9HVQ	189.99	TANKLESS WATER HEATER
AMAZON CAPITAL SERVICES, IN	3/12/2025	57571	1NRV-LH7D-66WP	41.18	SAFETY DAY SUPPLIES - EX
AMAZON CAPITAL SERVICES, IN	3/12/2025	57571	14G7-JWK4-QX3N	78.21	TRASH BAGS, ETC. - AIRPO
AMAZON CAPITAL SERVICES, IN	3/12/2025	57571	14C1-LM1C-R9V1	68.33	SELF-INKING STAMP, BAND
AMAZON CAPITAL SERVICES, IN	3/12/2025	57571	1LFC-Y6YL-3P19	31.52	BATTERIES - CONSTABLE #
AMAZON CAPITAL SERVICES, IN	3/12/2025	57571	1WGM-9KXY-DNQG	220.69	BATTERIES, ETC. - COURTH
AMAZON CAPITAL SERVICES, IN	3/12/2025	57571	1RQN-KYJP-4QXV	56.98	LIGHT BULBS - PRECT. 3
ANTHONY PRIHODA	3/12/2025	57572	15819	9,378.00	GRAVEL - PRECT. 3
AQUA BEVERAGE COMPANY	3/12/2025	57573	015791-02/25	58.00	BOTTLED WATER, ETC. - W
AQUA BEVERAGE COMPANY	3/12/2025	57573	011766-02/25	53.75	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	3/12/2025	57573	015567-02/25	38.97	BOTTLED WATER, ETC. - CO
AQUA BEVERAGE COMPANY	3/12/2025	57573	015404-02/25	37.75	BOTTLED WATER, ETC. - CO
AQUA BEVERAGE COMPANY	3/12/2025	57573	011457-02/25	55.50	BOTTLED WATER, ETC. - FA
AT & T	3/12/2025	57575	831-000-7257 036-(	174.89	TELEPHONE SERVICE
AT & T	3/12/2025	57575	831-000-7257 031-(	532.03	INTERNET SERVICE
AT & T	3/12/2025	57574	512 A67-0675 073	459.57	TELEPHONE SERVICE - EMS
AT & T MOBILITY	3/12/2025	57576	93991-03/25	1,914.53	CELLULAR PHONE SERVICE
AT & T MOBILITY	3/12/2025	57576	260196-03/25	2,770.25	PHONE SERVICE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BLUEBONNET ELECTRIC COOPER	3/12/2025	57577	97210298-03/25	48.49	UTILITIES - WEST POINT S
BLUEBONNET ELECTRIC COOPER	3/12/2025	57577	11418865-03/25	159.41	UTILITIES - PRECT. 2 WARE
BOUND TREE MEDICAL, LLC	3/12/2025	57578	85675138	3,040.86	LIDOCAINE, SODIUM CHLO
BRADLEY BECKER	3/12/2025	57579	74476	89.95	I PAD COVER - EMS
CAPITAL ONE	3/12/2025	57580	02/05/25C	12.86	BANDAGES - EMS
CAPITAL ONE	3/12/2025	57580	02/07/25B	29.20	DEMONSTRATION SUPPLIES
CAPITAL ONE	3/12/2025	57580	02/10/25	74.16	PEROXIDE, NASAL SPRAY, I
CAPITAL ONE	3/12/2025	57580	01/22/25A	84.55	GROCERIES, FOOD PROCES
CAPITAL ONE	3/12/2025	57580	02/18/25A	51.29	DISINFECTANT WIPES, CUT
CAPITAL ONE	3/12/2025	57580	02/05/25A	39.30	KEYBOARD, MOUSEPAD, ET
CAPITAL ONE	3/12/2025	57580	02/18/25B	26.66	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	3/12/2025	57580	02/19/25	7.76	FLASH DRIVES - DPS
CAPITAL ONE	3/12/2025	57580	02/04/25C	6.88	CUTLERY - DISPATCH
CAPITAL ONE	3/12/2025	57581	614698-02/25	4.97	CARD STOCK - WALLER CS(
CAPITAL ONE	3/12/2025	57580	02/04/25B	136.24	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	3/12/2025	57580	02/04/25A	108.33	BINOCULARS, BATTERIES,
CAPITAL ONE	3/12/2025	57580	02/07/25A	23.81	PAPER TOWELS, ETC. - EXT
CAPITAL ONE	3/12/2025	57580	02/05/25B	228.00	TELEVISION - EMS #3
CAPITAL ONE	3/12/2025	57580	01/22/25B	4.97	BANDAGES - DISPATCH
CAPITAL ONE	3/12/2025	57580	02/03/25A	49.72	CLEANING SUPPLIES - SHE
CAPITAL ONE	3/12/2025	57580	02/03/25C	89.99	CLEANING SUPPLIES - EMS
CAPITAL ONE	3/12/2025	57580	02/03/25D	10.72	WATER - EMS
CAPITAL ONE	3/12/2025	57580	01/22/25C	70.74	AIR FILTERS & BATTERIES
CAPITAL ONE	3/12/2025	57580	01/28/25	14.98	AIR FRESHENER REFILLS -
CAPITAL ONE	3/12/2025	57580	02/03/25B	55.41	TAPE REFILLS - JAIL
CAPPS RENT-A-CAR, INC.	3/12/2025	57582	NAT-365i2	1,100.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	3/12/2025	57583	AC8W99J	376.60	UPS BATTERIES - COURTH(
CDW GOVERNMENT, INC.	3/12/2025	57583	AC8M57F	154.30	DRUM UNIT - DIST. CLERK
CENTERPOINT ENERGY	3/12/2025	57584	8347175-5-03/25	76.73	UTILITIES - JUV. PROBATIC
CENTERPOINT ENERGY	3/12/2025	57584	2885045-1-03/25	982.61	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	3/12/2025	57584	6402100281-7-03/2	128.25	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	3/12/2025	57584	6403204156-4-03/2	52.43	UTILITIES - COUNTY GENEI
CENTERPOINT ENERGY	3/12/2025	57585	2873479-6-03/25	98.12	UTILITIES - CSCD BLDG.
CHRISTINA SANDOVAL	3/12/2025	57586	02/12/25	285.28	FTEP SEMINAR - EL CAMPO
CITY OF FLATONIA	3/12/2025	57587	05-1960-00-03/25	493.34	UTILITIES - PRECT. 3 WARE
CITY OF FLATONIA	3/12/2025	57587	05-1940-00-03/25	317.71	UTILITIES - EMS BLDG.
CITY OF FLATONIA	3/12/2025	57587	10-1100-00-03/25	10.07	UTILITIES - RECYCLING CE
CITY OF SCHULENBURG	3/12/2025	57588	59637	709.60	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	3/12/2025	57588	58093	850.40	TRASH COMPACTORS - SCH
COLORADO VALLEY INTERNET	3/12/2025	57589	126338-03/25	178.27	INTERNET & PHONE SERVI(
COLORADO VALLEY INTERNET	3/12/2025	57589	123146-03/25	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	3/12/2025	57589	5456-03/25	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/12/2025	57589	126059-03/25	193.01	INTERNET & PHONE SERVI(
COLORADO VALLEY INTERNET	3/12/2025	57589	122997-03/25	165.59	INTERNET & PHONE SERVI(
COLORADO VALLEY INTERNET	3/12/2025	57589	122211-03/25	172.76	INTERNET SERVICE
COLORADO VALLEY INTERNET	3/12/2025	57589	122210-03/25	262.56	INTERNET SERVICE - J.P. #

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COLORADO VALLEY INTERNET	3/12/2025	57589	121329-03/25	229.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	3/12/2025	57590	125260-3/25	207.97	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	3/12/2025	57590	124371-03/25	517.46	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	3/12/2025	57590	124329-03/25	350.66	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	3/12/2025	57590	123159-03/25	301.75	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	3/12/2025	57590	124153-03/25	321.28	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	3/12/2025	57590	122998-03/25	226.33	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	3/12/2025	57590	125560-03/25	172.96	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	3/12/2025	57590	1360-03/25	306.68	TELEPHONE SERVICE - AIR
COLORADO VALLEY TELEPHONE	3/12/2025	57590	2055-03/25	149.93	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	3/12/2025	57590	125489-03/25	158.50	INTERNET & PHONE SERVIC
COMDATA	3/12/2025	57592	XY77103042025-03/	18,782.40	GASOLINE & DIESEL - VAR
COMDATA	3/12/2025	57591	XY85403042025	193.34	FUEL - CSCD
CORRECTIONS SOFTWARE SOLU	3/12/2025	57593	57465	1,839.00	APRIL, 2025 SOFTWARE MA
D & D ACE HARDWARE	3/12/2025	57594	194649/1	14.99	SHARPENER - WORKSHOP
DAVID B BROOKS	3/12/2025	57595	02/26/25	100.00	LEGAL CONSULTATION FEE
DELL MARKETING L.P.	3/12/2025	57596	10801646674	1,559.12	1 YEAR WARRANTY - EXAC
DEPARTMENT OF INFORMATION	3/12/2025	57597	25010876N	68.10	T-1 NETWORK - DIRECT IN
DEWITT POTH & SON LLC	3/12/2025	57598	784224-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	3/12/2025	57600	784241-0	170.48	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	3/12/2025	57599	782632-0	225.12	TONER CARTRIDGES - J.P.
DEWITT POTH & SON LLC	3/12/2025	57598	784837-0	38.33	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	3/12/2025	57599	782754-0	125.85	BOND PAPER - J.P. #1
DEWITT POTH & SON LLC	3/12/2025	57599	783847-0	425.28	TONER CARTRIDGES - DIST
DEWITT POTH & SON LLC	3/12/2025	57599	783850-0	244.75	BOND PAPER - CO. CLERK
DEWITT POTH & SON LLC	3/12/2025	57599	784668-0	525.80	TONER CARTRIDGES - JAIL
DEWITT POTH & SON LLC	3/12/2025	57598	783522-0	224.74	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON LLC	3/12/2025	57599	784937-0	114.57	TONER CARTRIDGE - PERM
DEWITT POTH & SON LLC	3/12/2025	57599	784971-0	209.75	BOND PAPER - EXTENSION
DEWITT POTH & SON LLC	3/12/2025	57599	785062-0	1,523.79	TONER CARTRIDGES - DISP
DEWITT POTH & SON LLC	3/12/2025	57599	785104-0	125.85	BOND PAPER - CO. AUDITO
DEWITT POTH & SON LLC	3/12/2025	57599	785107-0	41.95	BOND PAPER - J.P. #3
DEWITT POTH & SON LLC	3/12/2025	57599	785441-0	1,049.52	TONER CARTRIDGES - DISP
DEWITT POTH & SON LLC	3/12/2025	57598	783572-0	352.92	TONER CARTRIDGES - SHE
DEWITT POTH & SON LLC	3/12/2025	57598	782454-0	264.44	TONER CARTRIDGES - ELEC
DEWITT POTH & SON LLC	3/12/2025	57598	783199-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON LLC	3/12/2025	57598	784159-0	15.24	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON LLC	3/12/2025	57599	783812-0	45.00	SHREDDER OIL - ELECTION
DEWITT POTH & SON LLC	3/12/2025	57598	785335-0	88.54	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	3/12/2025	57598	784838-0	50.84	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	3/12/2025	57598	785540-0	159.83	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	3/12/2025	57598	783991-0	51.84	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	3/12/2025	57598	784158-0	40.71	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	3/12/2025	57598	783990-0	33.17	MAINTENANCE - J.P. #4 CC
DEWITT POTH & SON LLC	3/12/2025	57598	783201-0	30.00	MAINTENANCE - J.P. #3 CC
DEWITT POTH & SON LLC	3/12/2025	57598	783200-0	30.00	MAINTENANCE - J.P. #2 CC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON LLC	3/12/2025	57598	785334-0	19.35	MAINTENANCE - J.P. #1 CC
DEWITT POTH & SON LLC	3/12/2025	57598	785542-0	50.65	MAINTENANCE - JAIL COPII
DEWITT POTH & SON LLC	3/12/2025	57598	785135-0	458.65	MAINTENANCE - EXT. SERV
DEWITT POTH & SON LLC	3/12/2025	57598	785401-0	48.76	MAINTENANCE - EMS COPII
DEWITT POTH & SON LLC	3/12/2025	57599	782757-0	125.85	BOND PAPER - DIST. CLERK
DEWITT POTH & SON LLC	3/12/2025	57599	783735-0	79.99	TONER CARTRIDGE - PERMI
DEWITT POTH & SON LLC	3/12/2025	57598	785541-0	127.37	MAINTENANCE - ELECTIONS
DEWITT POTH & SON LLC	3/12/2025	57598	783202-0	37.88	MAINTENANCE - DISTRICT
DEWITT POTH & SON LLC	3/12/2025	57598	783198-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	3/12/2025	57599	782741-0	1,775.02	TONER CARTRIDGES - SHEI
DR. TANIA GLENN & ASSOCIATE	3/12/2025	57601	FC102 FEBRUARY 20	810.00	TRAUMA COUNSELING - EM
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	2276-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	1884-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	5150-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	2232-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	7511-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	5388-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	0001-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	9775-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	9017-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	7671-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	6521-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	6017-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	3706-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	9961-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	0972-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	5406-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	7258-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	1718-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	0273-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	4045-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE COUNTY TAX ASSESSO	3/12/2025	57602	1883-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	2665800-03/25	27.35	UTILITIES - MULDOON COU
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	136379300-03/25	184.14	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	136363000-03/25	1,479.20	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	11814100-03/25	259.07	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	137167700-03/25	27.65	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	136932100-03/25	48.42	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	13693200-03/25	30.22	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	136931900-03/25	27.26	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	136330800-03/25	44.66	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	13305800-03/25	234.12	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	11553502-03/25	23.20	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	3/12/2025	57603	11486800-03/25	511.99	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	3/12/2025	57604	16413	50.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	3/12/2025	57604	16393	80.00	INSPECT FIRE EXTINGUISH

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE FIRE & SAFETY	3/12/2025	57604	16394	350.00	INSPECT FIRE EXTINGUISH
FAYETTE MEMORIAL FUNERAL H(	3/12/2025	57605	#2025C	400.00	TRANSPORT FUNERAL HOM
FAYETTE WATER SUPPLY CORPO	3/12/2025	57606	03631-03/25	246.27	UTILITIES - AGRICULTURE
FAYETTE WATER SUPPLY CORPO	3/12/2025	57606	01105-03/25	231.01	UTILITIES - RECYCLING CE
FAYETTE WATER SUPPLY CORPO	3/12/2025	57606	00961-03/25	58.49	UTILITIES - AIRPORT
FAYETTEVILLE PROPANE CO., IN	3/12/2025	57607	530115	112.00	PROPANE - RECYCLING
FIXPATRICKS GARAGE, LLC	3/12/2025	57608	4293	1,563.22	VALVE COVER GASKET, EXH
FRONTIER COMMUNICATIONS	3/12/2025	57609	979-968-1800-0228	574.52	DIRECT INWARD TELEPHON
FRONTIER COMMUNICATIONS	3/12/2025	57609	979-968-8501-0203	203.56	COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	3/12/2025	57609	210-188-2795-0314	1,010.52	TELEPHONE SERVICE
GRAHMANN'S TRUE VALUE HARD	3/12/2025	57610	234541	51.99	PAINT - RECYCLING
GRAHMANN'S TRUE VALUE HARD	3/12/2025	57610	232498	14.99	ADHESIVE SPRAY - PRECT.
GRAHMANN'S TRUE VALUE HARD	3/12/2025	57610	234042	24.38	COMMODE REPAIR KIT, ETC
GRAHMANN'S TRUE VALUE HARD	3/12/2025	57610	234182	24.97	CHAIN OIL, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARD	3/12/2025	57610	234061	4.49	PRIMER BULB - PRECT. 4
GRAHMANN'S TRUE VALUE HARD	3/12/2025	57610	234681	15.98	COMMODE FLAPPER, ETC. -
GRAHMANN'S TRUE VALUE HARD	3/12/2025	57610	234651	24.39	BUNGEE STRAPS, ETC. - PR
GRAHMANN'S TRUE VALUE HARD	3/12/2025	57610	234179	47.96	CAULK - PRECT. 4
GT DISTRIBUTORS, INC.	3/12/2025	57611	INV1035892	122.98	BELTS & BADGE - SHERIFF
H. E. B. GROCERY COMPANY	3/12/2025	57612	10020982000-02/25	754.08	GROCERIES, ETC. - JAIL &
HRNCIR OIL COMPANY	3/12/2025	57614	47106	270.00	TIRES - RECYCLING
HRNCIR OIL COMPANY	3/12/2025	57614	47082	270.00	TIRES - RECYCLING
INDIGENT HEALTHCARE SOLUTI(	3/12/2025	57615	79406	1,059.00	COMPUTER SERVICE - APRI
INTERSTATE BILLING SERVICE I	3/12/2025	57616	X220219254/01	217.12	SENSOR & BELTS - PRECT.
JAMES HENSEL	3/12/2025	57613	03/11/25	3,072.63	REPLACED SHEETROCK, ET
K & H PORTABLE TOILETS, INC.	3/12/2025	57617	186846	75.00	RENTAL - PORTABLE TOILE
K & H PORTABLE TOILETS, INC.	3/12/2025	57617	186845	75.00	RENTAL - PORTABLE TOILE
K. ALAN BROTHERS	3/12/2025	57618	02/25/25	170.00	BOUNTY - 34 FERAL HOGS
KAHLIG ENTERPRISES LLC	3/12/2025	57666	TKD00492	49,659.50	2025 FORD F-150 TRUCK -
KLESEL AUTO, TRUCK AND TRAC	3/12/2025	57619	623169	63.41	HVAC SWITCH - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	3/12/2025	57619	623178	37.48	AIR FILTER & CLAMP - PREC
KLESEL AUTO, TRUCK AND TRAC	3/12/2025	57619	623154	37.17	EXHAUST CLAMP - PRECT. 4
KOPPERHEAD CUSTOM FAB AND	3/12/2025	57620	716	814.75	REPAIR PETERBILT - PRECT
KOPPERHEAD CUSTOM FAB AND	3/12/2025	57620	715	6,010.25	REPAIR PETERBILT - PRECT
LA GRANGE UTILITIES	3/12/2025	57624	10-0565-00-03/25	15.65	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	3/12/2025	57624	08-1510-00-03/25	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	3/12/2025	57624	08-4420-00-03/25	2,001.79	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	3/12/2025	57621	08-0660-00-03/25	928.23	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	3/12/2025	57623	08-4810-06-03/25	495.58	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	3/12/2025	57624	08-4465-02-03/25	911.79	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	3/12/2025	57624	08-4690-01-03/25	749.07	UTILITIES - MAIN STREET A
LA GRANGE UTILITIES	3/12/2025	57624	08-4730-00-03/25	414.32	UTILITIES - CSCD
LA GRANGE UTILITIES	3/12/2025	57624	08-4805-00-03/25	192.54	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	3/12/2025	57624	08-1500-00-03/25	3,528.69	UTILITIES - JUSTICE CENT
LA GRANGE UTILITIES	3/12/2025	57624	08-1810-00-03/25	330.55	UTILITIES - CAMP STREET A
LA GRANGE UTILITIES	3/12/2025	57622	08-4800-01-03/25	184.90	UTILITIES - JUV. PROBATIO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	3/12/2025	57624	10-0566-00-03/25	15.65	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	3/12/2025	57624	08-0670-00-03/25	167.26	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	3/12/2025	57624	08-0680-00-03/25	26.71	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	3/12/2025	57624	08-0690-00-03/25	182.49	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	3/12/2025	57624	08-1309-00-03/25	1,059.41	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	3/12/2025	57624	08-1490-00-03/25	32.56	UTILITIES - JUSTICE CENTE
LAURIE ANN WHISNANT	3/12/2025	57625	FL-2503	2,501.00	WASTE DISPOSAL - FEBRU/
LAW OFFICE OF McCREARY,	3/12/2025	57626	299582	574.50	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	3/12/2025	57626	299583	281.72	COLLECTION FEES - J.P. #4
LEE COUNTY SHERIFF'S OFFICE	3/12/2025	57627	02/26/25	2,860.00	HOUSING INMATES - 01/31
LEWARD ANDERS & SONS, INC.	3/12/2025	57628	125188	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/12/2025	57628	125184	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/12/2025	57628	125130	2,719.36	TYPE D PREMIX - PRECT. 1
LEWARD ANDERS & SONS, INC.	3/12/2025	57628	125124	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	3/12/2025	57628	125242	2,803.36	TYPE D PREMIX - PRECT. 1
MECHANALUBE, INC.	3/12/2025	57629	10215	140.61	BRAKE CHAMBERS - PRECT
MICHAEL LOUIS ROBBINS	3/12/2025	57630	02/24/25	55.00	BOUNTY - 11 FERAL HOGS
MIDTEX MATERIALS, LLC	3/12/2025	57631	32998	551.80	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	3/12/2025	57631	32992	2,940.69	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/12/2025	57631	32968	2,488.72	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/12/2025	57631	33016	1,576.10	LIMESTONE - PRECT. 1
NINTH BRAIN SUITE, LLC	3/12/2025	57632	11209	4,104.00	SOFTWARE USAGE FEE - 04
ON SITE DECALS, LLC	3/12/2025	57633	17603	5,100.00	DESIGN, MANUFACTURE GR
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-417435	41.51	WINDOW MOTOR - PRECT.
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-418349	62.13	WIRE, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-417616	18.00	WIPER BLADES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-416673	80.98	FILTER, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-417511	3.73	DOOR CLIP - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-415211	115.04	BATTERY - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-415326	10.08	FUSES & FUSE HOLDER - PI
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-415619	52.23	CONNECTORS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	1855-336793	-450.00	CORE - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	1855-335456	2,143.09	TURBO - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-415940	17.90	A/C SEAL KIT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-415939	109.77	CONDENSERS & FREON - PI
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-417585	140.07	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-416883	105.79	HYDRAULIC HOSE & FITTIN
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-417331	21.99	SEAT BELT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-415846	44.99	RADIO - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	3/12/2025	57634	5577-416580	226.19	FILTERS - PRECT. 4
PITNEY BOWES, INC.	3/12/2025	57635	1027008584	102.18	POSTAGE SUPPLES - DISTR
QUALITY HOT MIX, INC.	3/12/2025	57636	29297	8,198.01	TYPE D HOT MIX - PRECT. 3
QUILL CORPORATION	3/12/2025	57637	43044408	893.54	TONER CARTRIDGES - CSCI
RAYMON RODRIGUEZ	3/12/2025	57638	02/24/25	1,570.00	TINT VISITATION WINDOW
REBECCA SPOONER	3/12/2025	57639	02/11/25	147.66	FTEP SEMINAR - EL CAMPO
REEDER'S AIR CONDITIONING &	3/12/2025	57640	104765	3,810.15	REPLACED COMPRESSOR, E

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
RICHARD T. HALPAIN	3/12/2025	57641	2024V-208A	315.00	CPS ATTORNEY FEES - CAU
RICHARD T. HALPAIN	3/12/2025	57641	2024V-340	375.00	CPS ATTORNEY FEES - CAU
RICHARD T. HALPAIN	3/12/2025	57641	2024V-025C	450.00	CPS ATTORNEY FEES - CAU
RICHARD T. HALPAIN	3/12/2025	57641	2024V-046C	285.00	CPS ATTORNEY FEES - CAU
RICHARD T. HALPAIN	3/12/2025	57641	2024V-337	442.50	CPS ATTORNEY FEES - CAU
ROGER WUNDERLICH	3/12/2025	57642	75611	59.94	DOOR KNOBS - J.P. #2
ROUND TOP MERCANTILE II, LLC	3/12/2025	57643	02/26/25	592.04	MOTO MIX, RUBBER BOOTS
ROUND TOP MERCANTILE II, LLC	3/12/2025	57643	306746	341.50	REPAIR POLE SAW - WORKS
RYAN SKLAR	3/12/2025	57644	02/21/25	175.00	BOUNTY - 35 FERAL HOGS
SCHULENBURG SHEET METAL	3/12/2025	57645	66965	79.00	METAL - PRECT. 4
SCOTT WILLEY	3/12/2025	57646	02/10/25	76.99	SAN ANTONIO LIVESTOCK S
SMARTOX	3/12/2025	57647	29912	428.97	DRUG SCREENING SERVICE
SOUTH CENTRAL ELECTRIC	3/12/2025	57648	18987	2,265.80	UPGRADE ELECTRICAL - PR
SPARKLIGHT	3/12/2025	57649	126693738-03/25	167.61	MARCH, 2025 - CABLE SER
SPARKLIGHT	3/12/2025	57649	127163566-03/25	72.41	MARCH, 2025 - CABLE SER
SPARKLIGHT	3/12/2025	57649	127411270-03/25	141.35	MARCH, 2025 - CALBE SER
STEPHENSON LEGRAND & PFEIL,	3/12/2025	57650	02/25/25	7,950.00	FY 2024 AUDIT - CSCD
STEVE'S STATION, LLC	3/12/2025	57651	5249	408.94	TIRES, ETC. - PRECT. 3
STEVE'S STATION, LLC	3/12/2025	57651	5278	1,984.00	TIRES - PRECT. 3
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004572	-192.00	COUNTER TOP - PRECT. 3
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004582	26.99	WATER HOSE - CSCD
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004571	16.99	LIGHT BULBS. ETC. - JUV. P
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004574	8.99	BOLT KIT - PRECT. 3
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004569	2,165.76	SINK BASE CABINET, ETC.
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004408	22.98	SNAIL BAIT, ETC. - COURTH
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004480	17.95	SCREWS & NAILS - PRECT.
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004429	79.92	SOIL - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004426	88.38	LUMBER, ETC. - FAY. RECYC
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004476	79.92	SOIL - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004478	2,136.73	PANEL BOARD, LIGHTS, ETC
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004479	59.97	LIGHTS - PRECT. 3
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004484	25.87	CONNECTORS, ETC. - PREC
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004516	1,877.91	LUMBER, ETC. - PRECT. 3
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004531	3.87	PLUGS - RECYCLING
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004421	79.92	SOIL - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004573	192.00	COUNTER TOP - PRECT. 3
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004553	-119.94	LIGHTS - PRECT. 3
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004418	158.28	SOIL, ETC. - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHW	3/12/2025	57652	004398	232.44	POLY SHEETING, ETC. - FAY
TAYLOR HEALTHCARE PRODUCTS	3/12/2025	57653	INV13272	424.75	STRETCHER SHEETS - EMS
TEX PROPANE COMPANY	3/12/2025	57654	02/28/25	3,042.86	DIESEL, ETC. - PRECT. 3&4
TEXAS ASSOCIATION OF COUNT	3/12/2025	57655	210469-2025	70.00	2025 MEMBERSHIP DUES -
TEXAS STATE UNIVERSITY	3/12/2025	57656	11107	195.00	CLERK WORKSHOP/HOTEL
THE SCHULENBURG STICKER, IN	3/12/2025	57657	03/10/25	65.00	EMPLOYMENT ADS - PRECT
THOMSON REUTERS - WEST	3/12/2025	57658	851646231	3,856.94	LAW LIBRARY BOOKS
TRACTOR SUPPLY CREDIT PLAN	3/12/2025	57659	200815813	162.98	VALVE & DEGREASER - PRE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VERIZON WIRELESS	3/12/2025	57660	6106622312	80.26	WIRELESS SERVICE - VARI
WALLER COUNTY ASPHALT, INC.	3/12/2025	57661	28749	2,752.20	COLD MIX - PRECT. 3
WE STITCH	3/12/2025	57662	7279	70.00	SEW PATCHES, ETC. - EMS
WENCESLADA GUERRERO	3/12/2025	57663	03/05/25	400.00	INTERPRETING SERVICES
YOUTH OPPORTUNITY INVESTME	3/12/2025	57664	19668-1	27.14	MEDICAL - JUV. PROB. #10
YOUTH OPPORTUNITY INVESTME	3/12/2025	57664	19707-1	1.99	MEDICAL - JUV. PROB. #10
ZOLL MEDICAL CORPORATION	3/12/2025	57665	4146270	404.26	CONNECTOR CABLE - EMS
1200 AERO	3/25/2025	57667	1321	1,400.00	ANNUAL SUB. MONITORING
979 TRUCKING, INC.	3/25/2025	57668	5542	6,688.64	TXDOT RIPRAP - PRECT. 3
ACEXR LLC	3/25/2025	57669	8F6F8706-0001	649.00	VIRTUAL SHOOTING EQUIP
AIRGAS USA, LLC	3/25/2025	57670	9158943461	111.27	OXYGEN - EMS
ALLEYTON RESOURCE CORPORA	3/25/2025	57671	667141	2,341.20	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/25/2025	57671	667458	2,319.12	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/25/2025	57671	667045	2,371.92	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/25/2025	57671	669082	2,286.72	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/25/2025	57671	669187	2,257.44	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/25/2025	57671	667248	2,410.32	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/25/2025	57671	670142	1,761.12	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	3/25/2025	57671	669297	2,315.76	COVER ROCK - PRECT. 4
ALPHA ONE LA GRANGE, LLC	3/25/2025	57672	222713	672.68	OIL CHANGE, BRAKE PADS,
ALPHA ONE LA GRANGE, LLC	3/25/2025	57672	222737	76.60	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	3/25/2025	57672	222381	159.73	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	3/25/2025	57672	222453	176.09	MOUNT & BALANCE TIRES,
ALPHA ONE LA GRANGE, LLC	3/25/2025	57672	222536	59.00	MOUNT & BALANCE TIRES -
ALPHA ONE LA GRANGE, LLC	3/25/2025	57672	222474	623.96	TUNE UP, ETC. - SHERIFF
ALPHA ONE LA GRANGE, LLC	3/25/2025	57672	222715	1,049.51	INSTRUMENT CLUSTER REF
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	13N1-F4N9-7PTT	183.99	CIRCULATING PUMP, ETC. -
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	11WH-1XML-43H4	232.06	BOXES, ETC. - STOCK, CO.
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	1CR9-W7L9-1PX7	27.85	CIRCULATION PUMP CONNE
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	14C1-LM1C-WJYC	256.54	UNIFORM POLO SHIRTS - E
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	1D4V-9R17-4VFQ	212.90	STYLUS PENS - EMS
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	1J9C-WTJF-4X3W	134.37	FAUCET, ETC. - CSCD BLDG
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	1Q77-DG64-9HXT	66.04	ENVELOPES & FOLDERS - E
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	1XPQ-VLX4-4TQG	79.48	HEADLIGHTS, WIRE CONNE
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	1MKL-GRWY-YQ1X	356.99	SWITCH, TARP MOTOR, ETC
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	1Q3P-DMHQ-LT9K	89.99	IPAD CASE & KEYBOARD - I
AMAZON CAPITAL SERVICES, IN	3/25/2025	57673	1PVG-V19X-79JR	80.46	EXHAUST FAN, ETC. - CO. C
AMERICAN MUFFLER SHOP	3/25/2025	57674	44791	100.00	REPAIR EXHAUST SYSTEM -
APPRISS INSIGHTS ,LLC	3/25/2025	57675	2064630554	1,745.48	VINE MAINTENANCE - FY25
ASCENSION SETON SMITHVILLE	3/25/2025	57676	4601296891	118.74	J. H. (JAIL)
ASCENSION SETON SMITHVILLE	3/25/2025	57676	4601285288	320.88	R. L. (JAIL)
ATASCOSA COUNTY AUDITOR	3/25/2025	57677	25-005B	3,600.00	DETENTION - JUV. PROB #1
ATASCOSA COUNTY AUDITOR	3/25/2025	57677	25-005A	3,200.00	DETENTION - JUV. PROB #1
AURORA KALINA	3/25/2025	57678	03/18/25	150.00	JANITORIAL SERVICES - MA
BETHANY ZAPALAC	3/25/2025	57679	03/14/25	61.18	LA GRANGE TO BELLVILLE
BLUEBONNET TRAILS COMMUNI	3/25/2025	57680	19961	33.95	D. H. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BLUEBONNET TRAILS COMMUNI	3/25/2025	57680	20510	47.68	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	3/25/2025	57680	17736	33.95	B. V. (INDIGENT)
BOUND TREE MEDICAL, LLC	3/25/2025	57681	85703283	2,960.69	ELECTRODES, GLOVES, ETC
BOUND TREE MEDICAL, LLC	3/25/2025	57681	85704922	671.52	ACETAMINOPHEN - EMS
BOUND TREE MEDICAL, LLC	3/25/2025	57681	85701541	214.55	RECOVER RESPONSE BAG -
BOUND TREE MEDICAL, LLC	3/25/2025	57681	85703284	192.66	KETAMINE - EMS
BOUND TREE MEDICAL, LLC	3/25/2025	57681	85701540	710.45	ROCURONIUM - EMS
BOUND TREE MEDICAL, LLC	3/25/2025	57681	85706418	2,366.23	EPINEPHRINE, ETC. - EMS
BRAUNTEX MATERIALS, INC.	3/25/2025	57682	170900	321.07	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	3/25/2025	57682	170645	158.25	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	3/25/2025	57682	169835	321.82	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	3/25/2025	57682	169721	154.75	LIMESTONE - PRECT. 4
BROWN FORD, INC.	3/25/2025	57683	FOCS213798	111.69	OIL CHANGE - SHERIFF
BUGMAN OF WEIMAR, INC.	3/25/2025	57684	126266	85.00	PEST CONTROL - J.P. #4 S
BUGMAN OF WEIMAR, INC.	3/25/2025	57684	126236	75.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	3/25/2025	57684	126212	80.00	PEST CONTROL - SCHULEN
BUGMAN OF WEIMAR, INC.	3/25/2025	57684	126181	75.00	PEST CONTROL - JUV. PRO
BUGMAN OF WEIMAR, INC.	3/25/2025	57684	126346	85.00	PEST CONTROL - MAIN STR
BUGMAN OF WEIMAR, INC.	3/25/2025	57684	126252	165.00	PEST CONTROL - COURTHO
C & S GREEN ENTERPRISE, LLC	3/25/2025	57685	0031800	77.25	BRAKE ADJUSTMENT - PRE
CALVIN MERSIOVSKY	3/25/2025	57686	01/09/25	20.00	REPAIR FLAT - JAIL TRANS
CALVIN MERSIOVSKY	3/25/2025	57686	29237	105.70	OIL CHANGE, ETC. - JAIL T
CALVIN MERSIOVSKY	3/25/2025	57686	29212	65.15	OIL CHANGE, ETC. - SHERI
CALVIN MERSIOVSKY	3/25/2025	57686	02/11/25	42.00	WIPER BLADES - SHERIFF
CALVIN MERSIOVSKY	3/25/2025	57686	29195	298.00	BATTERY - SHERIFF
CANDICE CLAY BAPTISTE	3/25/2025	57687	03/25/25	3,969.00	INDIGENT REPRESENTATIO
CAPITAL ONE	3/25/2025	57688	622187-03/25	12.97	BATTERIES - CSCD
CARMINE STATE BANK	3/25/2025	57689	78213-2025	44,256.73	2020 JOHN DEERE MAINTA
CARMINE VOLUNTEER FIRE DEP	3/25/2025	57690	03/25/25	55,300.00	DONATION FOR FIRE PROT
CDW GOVERNMENT, INC.	3/25/2025	57691	AD2QT1E	213.89	USB DRIVES - SERVER
CHRIS JOPLIN	3/25/2025	57692	03/10/25A	220.00	BOUNTY - 44 FERAL HOGS
CHRIS JOPLIN	3/25/2025	57692	03/10/25B	24.00	BOUNTY - 2 COYOTES
CHRISTOPHER FILLIP	3/25/2025	57693	202587	5,361.02	HAULING - PRECT. 3
CITY OF SCHULENBURG UTILITI	3/25/2025	57694	12-170300-00-04/2	529.91	UTILITIES - PRECT. 4 WAR
CITY OF SCHULENBURG UTILITI	3/25/2025	57694	12-165980-00-04/2	450.80	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITI	3/25/2025	57694	05-071501-00-04/2	344.13	UTILITIES - COUNTY BLDG.
COLORADO MATERIALS, LTD.	3/25/2025	57695	412138	1,422.00	LIMESTONE - PRECT. 3
COLUMBUS COMMUNITY HOSPIT	3/25/2025	57696	7031197	669.51	K. M. (INDIGENT)
COLUMBUS COMMUNITY HOSPIT	3/25/2025	57696	7037511	732.72	K. M. (INDIGENT)
COLUMBUS COMMUNITY HOSPIT	3/25/2025	57696	7002355	105.35	D. R. (INDIGENT)
COLUMBUS COMMUNITY HOSPIT	3/25/2025	57696	7006470	3,886.74	D. R. (INDIGENT)
COLUMBUS COMMUNITY HOSPIT	3/25/2025	57696	7047565	298.85	M. T. (INDIGENT)
COURTNEY MICA	3/25/2025	57697	66484	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	3/25/2025	57697	66483	147.00	RENTAL PORTABLE TOILET
DANIEL CERNOCH PLUMBING, I	3/25/2025	57698	23344	250.00	REPAIR SEWER - JUSTICE
DANIEL FISCHER	3/25/2025	57699	03/17/25	250.00	REFUND DEPOSIT ON FERA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DANIEL FISCHER	3/25/2025	57699	03/07/25	105.00	BOUNTY - 21 FERAL HOGS
DARVIN KRENEK	3/25/2025	57700	03/14/28	195.00	BOUNTY - 39 FERAL HOGS
DAVID JOHNSON	3/25/2025	57701	03/10/25	24.00	BOUNTY - 2 COYOTES
DAVID JOHNSON	3/25/2025	57701	03/12/25	36.00	BOUNTY - 3 COYOTES
DENNIS SLUENWHITE JR	3/25/2025	57702	1062	680.00	THROTTLE SENSOR ASSEM
DLS DETENTION SERVICE, LLC	3/25/2025	57703	20254652	1,753.75	REPAIR DOORS & CLUTCH -
DLS DETENTION SERVICE, LLC	3/25/2025	57703	20254641	7,428.77	PREVENTATIVE MAINTENAN
DOGGETT FREIGHTLINER OF SO	3/25/2025	57704	X105087777/01	172.79	BLOWER MOTOR & WHEEL
DOGGETT FREIGHTLINER OF SO	3/25/2025	57704	X105082752/01	615.45	FLOOR MAT - PRECT. 4
DOUGLAS MICA & WIFE, SANDR	3/25/2025	57705	03/25/25	700.00	LAND RENTAL - APRIL, 202
EL CAMPO REFRIGERATION	3/25/2025	57706	i98428	559.30	LABOR/MILEAGE - DOOR H
ELLINGER VOLUNTEER FIRE DEP	3/25/2025	57707	03/25/25	55,300.00	DONATION FOR FIRE PROT
EMILY SMITH	3/25/2025	57708	03/25/25	1,667.00	EMS MEDICAL DIRECTOR -
ERIC PEREZ	3/25/2025	57709	239	2,150.00	INSTALL EQUIPMENT - SHE
ERIC PEREZ	3/25/2025	57709	240	807.50	REPAIR CAMERA, ETC. - SH
ERIC PEREZ	3/25/2025	57709	242	5,025.17	LIGHTS, RADIO EQUIPMEN
FARMERS LUMBER COMPANY	3/25/2025	57710	118589	7.99	WATER HOSE END - PRECT
FARMERS LUMBER COMPANY	3/25/2025	57710	117013	30.46	CUT OFF BLADES - PRECT.
FARMERS LUMBER COMPANY	3/25/2025	57710	117503	11.99	CAUTION TAPE - PRECT. 1
FARMERS LUMBER COMPANY	3/25/2025	57710	118317	9.98	TRIM ROLLER - NEW CSCD
FARMERS LUMBER COMPANY	3/25/2025	57710	118318	6.99	TRIM ROLLER - NEW CSCD
FARMERS LUMBER COMPANY	3/25/2025	57710	118730	20.15	AIR FITTINGS - PRECT. 1
FARMERS LUMBER COMPANY	3/25/2025	57710	117264	103.12	LUMBER - CAPCO 2025 GR
FARMERS LUMBER COMPANY	3/25/2025	57710	117528	20.36	CONDUIT, ETC. - FAYET. R
FARMERS LUMBER COMPANY	3/25/2025	57710	116896	12.98	BUCKETS - NEW CSCD BUI
FARMERS LUMBER COMPANY	3/25/2025	57710	116946	21.98	SCREWS & TAPE - MEADOW
FARMERS LUMBER COMPANY	3/25/2025	57710	116898	10.98	PVC FITTING & GLUE - PRE
FARMERS LUMBER COMPANY	3/25/2025	57710	116977	5.59	COMMODE SEAT BOLT KIT,
FARMERS LUMBER COMPANY	3/25/2025	57710	117037	86.98	WRENCH & FAUCET - WORK
FARMERS LUMBER COMPANY	3/25/2025	57710	116846	92.02	DRILL BITS, BOLTS, ETC. -
FARMERS LUMBER COMPANY	3/25/2025	57710	117802	21.45	LUMBER - PRECT. 3
FARMERS LUMBER COMPANY	3/25/2025	57710	118207	34.45	FREEZE MISER - JAIL
FARMERS LUMBER COMPANY	3/25/2025	57710	117256	5.54	KEY CUT - CAMP STREET
FARMERS LUMBER COMPANY	3/25/2025	57710	118320	51.62	SHEETROCK, ETC. - NEW C
FARMERS LUMBER COMPANY	3/25/2025	57710	118368	9.98	SINK DRAIN WASHER - JUV
FARMERS LUMBER COMPANY	3/25/2025	57710	117847	16.99	BATTERIES, PRECT. 4
FARMERS LUMBER COMPANY	3/25/2025	57710	118370	123.96	PAINT - NEW CSCD BUILDI
FARMERS LUMBER COMPANY	3/25/2025	57710	117535	1,272.25	LUMBER, PLYWOOD, ETC. -
FARMERS LUMBER COMPANY	3/25/2025	57710	117795	982.08	LUMBER - PRECT. 3
FAYETTE COUNTY TAX ASSESSO	3/25/2025	57711	2167-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	3/25/2025	57711	2591-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	3/25/2025	57711	1859-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	3/25/2025	57711	5182-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	3/25/2025	57711	3583-25-2	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	3/25/2025	57711	5340-25	7.50	2025 STATE VEHICLE REGI
FAYETTE COUNTY TAX ASSESSO	3/25/2025	57711	9374-25	7.50	2025 STATE VEHICLE REGI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY VETERINARY (	3/25/2025	57712	3644345	39.80	PREVICOX/DRUG DOG - KO
FAYETTE COUNTY VETERINARY (	3/25/2025	57712	3651669	105.50	UNSOLYX/DRUG DOG - KOl
FAYETTE COUNTY VETERINARY (	3/25/2025	57712	3651732	469.91	WELLNESS EXAM, ETC. - /D
FAYETTE COUNTY VETERINARY (	3/25/2025	57712	3653205	224.00	BOARDING/DRUG DOG - K(
FAYETTE MEMORIAL FUNERAL H(	3/25/2025	57713	2025D	1,170.00	TRANSPORT, CREMATION, I
FAYETTEVILLE VOLUNTEER FIRE	3/25/2025	57714	03/25/25	55,300.00	DONATION FOR FIRE PROTI
FLATONIA VOLUNTEER FIRE DEP	3/25/2025	57715	03/25/25	55,300.00	DONATION FOR FIRE PROTI
FRANK J NOVAK	3/25/2025	57716	03/25/25	2,025.00	LAND RENTAL - APRIL-DECI
FRANKIE J. GAERTNER	3/25/2025	57717	02/18/25	250.00	REFUND DEPOSIT ON FERA
FRONTIER COMMUNICATIONS	3/25/2025	57718	979-197-0390-1020	468.27	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	3/25/2025	57718	979-197-0339-1018	440.05	TELEPHONE SERVICE - SHE
GARDENIA JANSSEN ANIMAL SH	3/25/2025	57719	03/25/25	5,241.67	MARCH, 2025 GRANT
GULF COAST PAPER CO., INC.	3/25/2025	57720	2627789	635.96	TISSUE, TOWELS, ETC. - JU
GULF COAST PAPER CO., INC.	3/25/2025	57720	2623135	189.69	TRASH LINERS & PAPER - J
GULF COAST TRADES CENTER	3/25/2025	57721	I-42832	7,700.00	RES. PLACEMENT - JUV. PR(
H- E- B	3/25/2025	57722	02/13/2025-1	22.36	S. O. (JAIL)
H- E- B	3/25/2025	57722	02/26/2025	10.70	D. E. (JAIL)
H- E- B	3/25/2025	57722	02/26/2025-1	24.26	D. E. (JAIL)
H- E- B	3/25/2025	57722	02/26/2025-2	2,500.45	D. E. (JAIL)
H- E- B	3/25/2025	57722	02/26/2025-3	6.53	D. E. (JAIL)
H- E- B	3/25/2025	57722	02/06/2025	5.99	B. F. (JAIL)
H- E- B	3/25/2025	57722	02/07/2025	14.10	B. F. (JAIL)
H- E- B	3/25/2025	57722	02/07/2025-1	17.00	B. F. (JAIL)
H- E- B	3/25/2025	57722	02/03/2025	19.27	T. G. (JAIL)
H- E- B	3/25/2025	57722	02/03/2025-2	13.87	T. G. (JAIL)
H- E- B	3/25/2025	57722	02/03/2025-3	10.44	T. G. (JAIL)
H- E- B	3/25/2025	57722	02/03/2025-4	10.11	T. G. (JAIL)
H- E- B	3/25/2025	57722	02/26/2025-4	22.36	F. H. (JAIL)
H- E- B	3/25/2025	57722	02/26/2025-5	9.34	F. H. (JAIL)
H- E- B	3/25/2025	57722	02/21/2025-1	22.10	R. L. (JAIL)
H- E- B	3/25/2025	57722	02/20/2025-2	24.16	W. M. (JAIL)
H- E- B	3/25/2025	57722	02/11/2025	9.03	S. O. (JAIL)
H- E- B	3/25/2025	57722	02/07/2025-2	10.45	T. R. (JAIL)
H- E- B	3/25/2025	57722	02/11/2025-1	8.46	S. O. (JAIL)
H- E- B	3/25/2025	57722	02/03/2025-1	5.99	T. G. (JAIL)
H- E- B	3/25/2025	57722	02/09/2025	9.53	T. R. (JAIL)
H- E- B	3/25/2025	57722	02/08/2025-4	8.56	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/12/2025-1	12.29	T. R. (JAIL)
H- E- B	3/25/2025	57722	02/09/2025-1	34.28	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/12/2025-3	8.03	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/16/2025	22.36	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/25/2025-3	6.89	D. E. (JAIL)
H- E- B	3/25/2025	57722	02/17/2025	6.89	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/20/2025-3	5.99	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/23/2025	6.32	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/08/2025-2	8.49	J. W. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	3/25/2025	57722	02/24/2025-2	16.00	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/24/2025-3	10.56	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/08/2025-1	25.26	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/12/2025	11.04	T. R. (JAIL)
H- E- B	3/25/2025	57722	02/08/2025	19.88	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/26/2025-7	8.10	K. S. (JAIL)
H- E- B	3/25/2025	57722	02/27/2025-1	8.49	J. W. (JAIL)
H- E- B	3/25/2025	57722	01/22/2025C	-2,500.45	D. E. (JAIL)
H- E- B	3/25/2025	57722	11788	26.50	CLAIMS PROCESSING FEE -
H- E- B	3/25/2025	57722	02/26/2025-6	6.91	K. S. (JAIL)
H- E- B	3/25/2025	57722	02/14/2025-1	5.99	K. S. (JAIL)
H- E- B	3/25/2025	57722	02/12/2025-2	5.99	K. S. (JAIL)
H- E- B	3/25/2025	57722	11809	2.50	INDIGENT CLAIMS PROCES
H- E- B	3/25/2025	57722	02/11/2025-2	6.95	E. R. (JAIL)
H- E- B	3/25/2025	57722	02/14/2025	6,245.30	T. R. (JAIL)
H- E- B	3/25/2025	57722	02/08/2025-3	48.63	J. W. (JAIL)
H- E- B	3/25/2025	57722	02/26/2025-8	5.99	K. S. (JAIL)
H- E- B	3/25/2025	57722	02/25/2025-2	22.36	D. E. (JAIL)
H- E- B	3/25/2025	57722	02/03/2025-5	128.80	M. T. (INDIGENT)
H- E- B	3/25/2025	57722	02/24/2025	438.63	D. E. (JAIL)
H- E- B	3/25/2025	57722	02/24/2025-1	14.06	D. E. (JAIL)
H- E- B	3/25/2025	57722	02/21/2025	203.42	L. H. (INDIGENT)
H- E- B	3/25/2025	57722	02/25/2025-4	26.34	L. H. (INDIGENT)
H- E- B	3/25/2025	57722	02/05/2025	13.24	R. M. (INDIGENT)
H- E- B	3/25/2025	57722	02/05/2025-1	11.89	R. M. (INDIGENT)
H- E- B	3/25/2025	57722	02/13/2025	9.34	R. M. (INDIGENT)
H- E- B	3/25/2025	57722	01/21/2025C	-13.24	R. M. (INDIGENT)
H- E- B	3/25/2025	57722	02/25/2025-5	40.60	L. H. (INDIGENT)
H- E- B	3/25/2025	57722	02/10/2025	8.05	B. B. (JAIL)
H- E- B	3/25/2025	57722	02/20/2025	7.55	B. B. (JAIL)
H- E- B	3/25/2025	57722	02/25/2025	19.59	A. C. (JAIL)
H- E- B	3/25/2025	57722	02/25/2025-1	8.12	A. C. (JAIL)
H- E- B	3/25/2025	57722	02/27/2025	23.48	A. C. (JAIL)
H- E- B	3/25/2025	57722	02/20/2025-1	7.66	D. E. (JAIL)
H- E- B	3/25/2025	57722	01/21/2025C-1	-11.89	R. M. (INDIGENT)
HAYS COUNTY TREASURER	3/25/2025	57725	03/04/25	1,250.00	DIVERSION PLACEMENT - J
HENRY NOVAK	3/25/2025	57726	03/25/25	2,025.00	LAND RENTAL - APRIL-DECI
IGNAC J. ORSAK	3/25/2025	57727	03/25/25	1,200.00	OFFICE RENT - APRIL, 2025
INTERSTATE BATTERY SYSTEM (	3/25/2025	57728	10062040	838.70	BATTERIES - PRECT. 3
INTERSTATE BILLING SERVICE,	3/25/2025	57729	S0052364591	661.74	PUMP & O'RING - PRECT. 2
JACQUELYN C KOHLEFFEL	3/25/2025	57730	03/14/25	60.83	TRAINING - AUSTIN COUNT
JENIFER A. BOENING	3/25/2025	57731	03/17/25	9.51	HLSR FOOD CHALLENGE
JEREMY TIPTON	3/25/2025	57732	315	250.00	MARCH, 2025 - CSTS SERV
JEROME CHARBA	3/25/2025	57733	03/19/25	105.00	BOUNTY - 21 FERAL HOGS
K. G. DAVIS, INC.	3/25/2025	57734	I204965	574.29	REPLACE WINDSHIELD, ET(
KAYLA KASPAR	3/25/2025	57735	03/18/25	15.00	HOUSTON LIVESTOCK SHO

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KAYLA KASPAR	3/25/2025	57735	03/17/25	13.74	RODEO - AUSTIN
KAYLA PETERS	3/25/2025	57736	2025V-042	375.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	3/25/2025	57736	2024V-046H	300.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	3/25/2025	57736	2022V-115D	750.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	3/25/2025	57736	2024V-068G	450.00	CPS ATTORNEY FEE - CAUS
KELLY MARIE GILLELAND	3/25/2025	57737	2025-011B	335.20	THERAPY SESSIONS - JUV.
KELLY MARIE GILLELAND	3/25/2025	57737	2025-011A	160.00	THERAPY SESSIONS - JUV.
KENNETH ZAPALAC	3/25/2025	57738	03/04/25A	55.00	BOUNTY - 11 FERAL HOGS
KENNETH ZAPALAC	3/25/2025	57738	03/04/25B	96.00	BOUNTY - 8 COYOTES
KLESEL AUTO, TRUCK AND TRAC	3/25/2025	57739	723121	81.05	WIRE TERMINALS, NOZZLE
KLESEL AUTO, TRUCK AND TRAC	3/25/2025	57739	723122	33.24	CABLE - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	3/25/2025	57739	689663	82.82	AIR HOSE - PRECT. 4
KOFILE PRESERVATION	3/25/2025	57740	INV-KT-019547	49,386.15	FY2025 PRESERVING BIRTH
LA GRANGE FARM & RANCH SUP	3/25/2025	57741	206448	210.00	FERTILIZER - COURTHOUSE
LA GRANGE NAPA	3/25/2025	57742	375764	61.43	AIR COUPLINGS - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	375472	149.70	MUD FLAPS, WIPER BLADES
LA GRANGE NAPA	3/25/2025	57742	375647	-95.63	VALVE, ETC. - PRECT. 2
LA GRANGE NAPA	3/25/2025	57742	375490	48.99	SEAT COVER - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	376102	53.00	FUSES - PRECT. 2
LA GRANGE NAPA	3/25/2025	57742	376231	21.26	CONTROL LEVER - PRECT. 2
LA GRANGE NAPA	3/25/2025	57742	376271	35.82	FILTERS, HOSE, ETC. - PRE
LA GRANGE NAPA	3/25/2025	57742	375562	2.28	AIR COUPLING - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	376368	18.17	GAUGE - PRECT. 2
LA GRANGE NAPA	3/25/2025	57742	376998	44.59	WIPER BLADES - PRECT. 2
LA GRANGE NAPA	3/25/2025	57742	375993	114.15	FUEL NOZZLE - SHERIFF
LA GRANGE NAPA	3/25/2025	57742	375482	28.34	AIR COUPLING, ETC. - PREC
LA GRANGE NAPA	3/25/2025	57742	375318	402.01	FILTERS - PRECT. 2
LA GRANGE NAPA	3/25/2025	57742	375174	73.74	SEALER - PRECT. 2
LA GRANGE NAPA	3/25/2025	57742	376174	159.19	FILTERS, WINDSHIELD WIP
LA GRANGE NAPA	3/25/2025	57742	375965	70.75	FILTER & FREON - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	376154	87.78	EGR PLUG KIT, ETC. - PREC
LA GRANGE NAPA	3/25/2025	57742	376155	264.83	FILTERS, ETC. - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	376232	14.56	FILTER - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	376244	17.98	OIL DRY - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	376667	328.14	AIR BAG, WINDSHIELD WIP
LA GRANGE NAPA	3/25/2025	57742	377041	23.65	GASKET & OIL - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	374298	4.79	BULB - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	374300	38.99	LIGHT BULB - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	374529	34.85	OIL & FILTER - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	375694	7.44	ADAPTERS - PRECT. 3
LA GRANGE NAPA	3/25/2025	57742	376184	82.99	HYDRAULIC OIL - PRECT. 3
LA GRANGE NAPA	3/25/2025	57742	376199	38.95	OIL DRY & STARTER FLUID
LA GRANGE NAPA	3/25/2025	57742	374760	60.59	ADAPATERS - WIRE, ETC. -
LA GRANGE NAPA	3/25/2025	57742	374814	36.16	FUEL LINE HOSE, ETC. - PR
LA GRANGE NAPA	3/25/2025	57742	375248	28.00	TIE STRAP - PRECT. 2
LA GRANGE NAPA	3/25/2025	57742	375434	40.30	COUPLINGS, ADAPTER, ETC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	3/25/2025	57742	376272	134.13	FILTERS - PRECT. 2
LA GRANGE NAPA	3/25/2025	57742	375549	21.07	BELT & AIR COUPLING - PR
LA GRANGE NAPA	3/25/2025	57742	375270	167.25	EXHAUST PIPE - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	375326	5.07	BOLTS - PRECT. 1
LA GRANGE NAPA	3/25/2025	57742	375141	68.97	BELT & ANTIFREEZE - PREC
LA GRANGE NAPA	3/25/2025	57742	375232	17.16	BOLTS - PRECT. 1
LA GRANGE TIRE, INC.	3/25/2025	57744	0250478	23.00	REPAIR TIRE - SHERIFF
LA GRANGE TIRE, INC.	3/25/2025	57744	0250293	62.45	REPAIR GRILL GUARD - CO
LA GRANGE VOLUNTEER FIRE DE	3/25/2025	57745	03/25/25	55,300.00	DONATION FOR FIRE PROT
LABORATORY CORPORATION OF	3/25/2025	57746	99877409-7	15.45	M. T. (INDIGENT)
LABORATORY CORPORATION OF	3/25/2025	57746	99877409-5	14.09	M. T. (INDIGENT)
LABORATORY CORPORATION OF	3/25/2025	57746	99877409	6.53	M. T. (INDIGENT)
LABORATORY CORPORATION OF	3/25/2025	57746	99877409-2	29.48	M. T. (INDIGENT)
LABORATORY CORPORATION OF	3/25/2025	57746	99877409-4	8.16	M. T. (INDIGENT)
LABORATORY CORPORATION OF	3/25/2025	57746	99877409-1	8.87	M. T. (INDIGENT)
LABORATORY CORPORATION OF	3/25/2025	57746	99877409-3	29.48	M. T. (INDIGENT)
LABORATORY CORPORATION OF	3/25/2025	57746	99877409-6	12.64	M. T. (INDIGENT)
LAD TROJACEK	3/25/2025	57747	03/21/25	102.00	102 RECEIPTS @ $1.00
LAW OFFICE OF McCREARY,	3/25/2025	57748	298517	169.80	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	3/25/2025	57748	296345	70.90	COLLECTION FEE - J.P. #4
LAW OFFICE OF McCREARY,	3/25/2025	57748	298523	1,570.40	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	3/25/2025	57748	298524	85.80	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	3/25/2025	57748	298516	52.20	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	3/25/2025	57748	298519	604.80	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	3/25/2025	57748	298521	168.00	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	3/25/2025	57748	298522	394.27	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	3/25/2025	57748	298520	125.00	COLLECTION FEES - J.P. #4
LEDBETTER VOLUNTEER FIRE DE	3/25/2025	57749	03/25/25	55,300.00	DONATION FOR FIRE PROT
LEXISNEXIS RISK DATA MANAGE	3/25/2025	57750	1100098415	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	3/25/2025	57751	48680252	402.51	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	3/25/2025	57751	48713003	45.42	CYLINDER RENTAL - PRECT
LOWER COLORADO RIVER AUTH	3/25/2025	57752	TMR0020872	599.00	MOBILE RADIO AIRTIME - V
LOWER COLORADO RIVER AUTH	3/25/2025	57752	TMR0020873	892.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	3/25/2025	57752	TMR0020874	2,372.00	MOBILE RADIO AIRTIME - F
LOWER COLORADO RIVER AUTH	3/25/2025	57752	TMR0020875	2,270.00	MOBILE RADIO AIRTIME - S
LUCY DIERSCHKE ENT. LLC	3/25/2025	57753	21008	1,401.67	FAN ASSEMBLY, OIL CHANG
LUCY DIERSCHKE ENT. LLC	3/25/2025	57753	21007	91.78	REPLACE FUEL PUMP FUSE
LUCY DIERSCHKE ENT. LLC	3/25/2025	57753	20962	305.77	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/25/2025	57753	20964	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/25/2025	57753	20992	854.64	BRAKE PADS, OIL CHANGE,
LUCY DIERSCHKE ENT. LLC	3/25/2025	57753	20998	197.50	REPAIR POWER STEERING
LUCY DIERSCHKE ENT. LLC	3/25/2025	57753	21001	923.01	FAN CLUTCH, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	3/25/2025	57753	21006	1,027.55	MASTER CYLINDER, ETC. -
LUIS A. VALLEJO	3/25/2025	57754	03/25/25	3,969.00	INDIGENT REPRESENTATIO
MASTERCARD	3/25/2025	57755	0539-03/25	2,106.55	CONFERENCES, LODGING,
MASTERCARD	3/25/2025	57756	5983-03/25	6,799.38	CONFERENCE LODGING, FL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MASTERCARD	3/25/2025	57758	9508-03/25	65.00	CAR SEAT CERTIFICATION,
MASTERCARD	3/25/2025	57759	0301-03/25	1,371.80	ON-STAR SUBSCRIPTION, I
MASTERCARD	3/25/2025	57757	0737-03/25	2,104.15	RECLINERS, ETC. - EMS
MATT HUDEC	3/25/2025	57760	03/04/25	250.00	BOUNTY - 50 FERAL HOGS
MHI SOLUTIONS, LLC	3/25/2025	57761	2253	200.00	PRE-EMPLOYMENT DRUG TE
MHI SOLUTIONS, LLC	3/25/2025	57761	2278	300.00	PRE-EMPLOYMENT DRUG TE
MIDTEX MATERIALS, LLC	3/25/2025	57762	32899	527.69	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	3/25/2025	57762	33073	2,693.87	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	3/25/2025	57762	33096	2,113.53	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	3/25/2025	57762	33139	4,422.69	LIMESTONE - PRECT. 1
MIKE BELOTA	3/25/2025	57763	03/18/25B	96.00	BOUNTY - 8 COYOTES
MIKE BELOTA	3/25/2025	57763	03/18/25A	60.00	BOUNTY - 12 FERAL HOGS
MORRIS E. ALBERS II	3/25/2025	57764	03/25/25	3,969.00	INDIGENT REPRESENTATIO
MOTOROLA SOLUTIONS, INC.	3/25/2025	57765	828085227	270.00	BATTERY - SHERIFF
MULDOON VOLUNTEER FIRE DEF	3/25/2025	57766	03/25/25	55,300.00	DONATION FOR FIRE PROTI
MUSTANG MACHINERY COMPAN	3/25/2025	57767	PART6876387	13.30	KEY - PRECT. 2
MUSTANG MACHINERY COMPAN	3/25/2025	57767	PART6874613	393.97	SEALS & GASKET - PRECT.
MUSTANG MACHINERY COMPAN	3/25/2025	57767	PART6874610	15.00	SEAL - PRECT. 2
MUSTANG MACHINERY COMPAN	3/25/2025	57767	PART6874611	321.51	SEAL, GASKET, ETC. - PREC
MUSTANG MACHINERY COMPAN	3/25/2025	57767	PART6874612	825.27	CONE BEARINGS, ETC. - PR
NORTH SKYE LLC	3/25/2025	57768	03/18/25	152.00	DRUG TESTING KITS - JUV.
OAK FARMS HOUSTON	3/25/2025	57769	55777491	92.63	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/25/2025	57769	55777964	92.73	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/25/2025	57769	371525745	92.73	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	3/25/2025	57769	55777806	92.73	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	3/25/2025	57770	0541401-IN	7,651.35	DIESEL - PRECT. 3
ON-SITE FUELS, INC	3/25/2025	57770	0541776-IN	1,746.70	PIPE FITTING, VALVE, ETC.
ON-SITE FUELS, INC	3/25/2025	57770	0541548-IN	3,692.45	GASOLINE - PRECT. 2
OVIEDO AUTO SALES	3/25/2025	57771	CVCS63900	108.93	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	3/25/2025	57772	CHCS234534	162.20	OIL CHANGE, ETC. - SHERI
OVIEDO MOTORS, LLC	3/25/2025	57772	CHCS234390	287.80	TIRE SENSOR, ETC. - SHER
OVIEDO MOTORS, LLC	3/25/2025	57772	CHCS234300	783.00	REPLACE MOTOR MOUNTS -
PATRIOT FUEL DISTRIBUTORS	3/25/2025	57773	15706	9,412.80	DIESEL - PRECT. 1
PATRIOT FUEL DISTRIBUTORS	3/25/2025	57773	15855	2,890.81	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/25/2025	57773	15683	2,814.67	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/25/2025	57773	15608	2,492.66	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	3/25/2025	57773	15784	2,691.67	GASOLINE - SHERIFF
PAUL ZAPALAC	3/25/2025	57774	03/04/25	15.00	CAPCOG MEETING - AUSTII
PAUL'S TOWING AND STORAGE	3/25/2025	57775	21165	353.00	AMBULANCE TOWED - EMS
PEGASUS SCHOOLS, INC.	3/25/2025	57776	22216A	5,535.32	DIVERSION PLACEMENT - J
PEGASUS SCHOOLS, INC.	3/25/2025	57776	22216B	5,535.32	DIVERSION PLACEMENT - J
PERDUE, BRANDON, FIELDER, C	3/25/2025	57777	9522	1,598.00	COLLECTION FEES - J.P. #1
PERDUE, BRANDON, FIELDER, C	3/25/2025	57777	10128	2,209.50	COLLECTION FEES - J.P. #3
PERDUE, BRANDON, FIELDER, C	3/25/2025	57777	10127	2,777.70	COLLECTION FEES - J.P. #2
PERDUE, BRANDON, FIELDER, C	3/25/2025	57777	10126	2,034.30	COLLECTION FEES - J.P. #1
PERDUE, BRANDON, FIELDER, C	3/25/2025	57777	9523	3,417.03	COLLECTION FEES - J.P. #2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PERDUE, BRANDON, FIELDER, C	3/25/2025	57777	9524	1,123.45	COLLECTION FEES - J.P. #3
PERFORMANCE FOOD GROUP, IN	3/25/2025	57778	2631577	2,938.02	GROCERIES & GLOVES - JU
PITNEY BOWES GLOBAL FINANC	3/25/2025	57779	3320467524	144.60	POSTAGE METER - AUDITO
POWERPLAN BF	3/25/2025	57780	W0458425	7,883.43	REPAIR 544J LOADER - PRE
QUENCH USA, INC.	3/25/2025	57781	INV08684794	44.79	WATER PURIFIER - J.P. #3
QUENCH USA, INC.	3/25/2025	57781	INV08685315	35.00	WATER PURIFIER - PRECT.
QUILL CORPORATION	3/25/2025	57782	43146557	22.16	VINYL GLOVES - EXT. SERV
QUILL CORPORATION	3/25/2025	57782	43125468	56.99	PLASTIC COMBS FOR BIND
R & D BISHOP, INC.	3/25/2025	57783	2645	70.00	HITCH - SHERIFF
RDO EQUIPMENT CO.	3/25/2025	57784	1871554	84,497.68	2024 JOHN DEERE SKID ST
RHINO MACHINERY, INC.	3/25/2025	57785	20251473	27,500.00	2016 ARTICULATING BOOM
RHINO MACHINERY, INC.	3/25/2025	57786	20251478	27,500.00	2018 LAYMOR SWEEPER - F
RHINO MACHINERY, INC.	3/25/2025	57787	20251474	49,500.00	2019 HYDRAULIC EXCAVAT
RICHARD T. HALPAIN	3/25/2025	57788	03/25/25	3,969.00	INDIGENT REPRESENTATIO
ROUND TOP - WARRENTON VFD	3/25/2025	57789	03/20/25	3,600.00	EMS BUILDING MAINTENAN
ROUND TOP MERCANTILE II LLC	3/25/2025	57790	03/21/25	26.00	26 RECEIPTS @ $1.00
ROUND TOP-WARRENTON VOLU	3/25/2025	57791	03/25/25	55,300.00	DONATION FOR FIRE PROT
RSINET, LLC	3/25/2025	57792	8433	720.00	AWOS NADIN ANNUAL DAT
SALAZAR FENCING LLC & DOZEF	3/25/2025	57793	03/16/25	565.00	REPAIR FENCE, ETC. - E. PA
SAM HOUSTON STATE UNIVERSI	3/25/2025	57794	5126	295.00	JAIL CONFERENCE - BRADL
SAM HOUSTON STATE UNIVERSI	3/25/2025	57794	5128	325.00	JAIL CONFERENCE - JASON
SAM HOUSTON STATE UNIVERSI	3/25/2025	57794	5127	325.00	JAIL CONFERENCE - JAMIE
SARA A. GARRETT	3/25/2025	57795	03/17/25	10.27	HLSR YOUTH FOOD CHALLE
SCHNELL HAULING, INC.	3/25/2025	57796	16636	432.00	FAYETTEVILLE EXPANSION
SCHULENBURG PRINTING	3/25/2025	57798	847131-0	65.92	TRASH LINERS - AGR. BLD
SCHULENBURG PRINTING	3/25/2025	57798	847055-0	330.91	PRINTING - MAGISTRATE W
SCHULENBURG PRINTING	3/25/2025	57798	847132-0	59.99	CLEANER - AGR. BLDG.
SCHULENBURG PRINTING	3/25/2025	57798	847742-0	181.98	TISSUE & TOWELS - MEAD
SCHULENBURG PRINTING	3/25/2025	57798	847638-0	52.87	THERMAL PAPER - RECYCLI
SCHULENBURG PRINTING	3/25/2025	57798	847069-0	59.00	BUSINESS CARDS - DREW
SCHULENBURG PRINTING	3/25/2025	57798	847745-0	18.99	HAND SOAP - MEADOWS BI
SCHULENBURG PRINTING	3/25/2025	57798	847793-0	15.95	ID CARD - CONSTABLE #3
SCHULENBURG PRINTING	3/25/2025	57798	847763-0	47.85	ID CARD - CONSTABLE #1
SCHULENBURG PRINTING	3/25/2025	57798	847637-0	132.26	TISSUE & TOWELS - J.P. #4
SCHULENBURG PRINTING	3/25/2025	57798	847068-0	709.88	PRINTING - DEPOSIT WARF
SCHULENBURG PRINTING	3/25/2025	57798	847773-0	47.85	ID CARD - CONSTABLE #2
SCHULENBURG PRINTING	3/25/2025	57798	847748-0	96.92	DISINFECTANT WIPES - AG
SCHULENBURG PRINTING	3/25/2025	57798	847850-0	446.60	ID BADGES - SHERIFF
SCHULENBURG PRINTING	3/25/2025	57798	847839-0	223.30	ID BADGES - JAIL
SCHULENBURG PRINTING	3/25/2025	57798	847818-0	111.65	ID BADGES - DISPATCH
SCHULENBURG PRINTING	3/25/2025	57798	847814-0	95.70	ID BADGES - SHERIFF
SCHULENBURG PRINTING	3/25/2025	57798	846048-0	61.96	PRINTING - DANGEROUS D
SCHULENBURG PRINTING	3/25/2025	57798	846931-0	1,270.29	PRINTING/SCHEDULE OF FI
SCHULENBURG PRINTING	3/25/2025	57797	847751-0	217.80	SELF INKING STAMPS - DIS
SCHULENBURG VOLUNTEER FIR	3/25/2025	57799	03/25/25	55,300.00	DONATION FOR FIRE PROT
SHARPS COMPLIANCE, INC.	3/25/2025	57800	INV-4235763	75.79	ENVIRONMENTAL DISPOSA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SHARPS COMPLIANCE, INC.	3/25/2025	57800	INV-4235771	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	3/25/2025	57800	INV-4236046	65.00	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	3/25/2025	57800	INV-4236153	65.00	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	3/25/2025	57800	INV-4236217	75.79	ENVIRONMENTAL DISPOSA
SOUTH AUSTIN HEALTH IMAGIN	3/25/2025	57801	LHI.J225217C-1	87.41	K. B. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	3/25/2025	57801	LHI.J225217C	27.80	K. B. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	3/25/2025	57801	LHI.C62956P	283.61	M. B. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	3/25/2025	57801	LHI.J133446C-1	159.31	D. H. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	3/25/2025	57801	LHI.J255001C	154.81	J. W. (JAIL)
SPARKLIGHT	3/25/2025	57802	126693142-03/24	233.56	MARCH, 2025-PHONE, CABI
STANLEY KREBS	3/25/2025	57803	03/11/25	30.00	BOUNTY - 6 FERAL HOGS
STEVEN HOPPER	3/25/2025	57804	03/25/25	2,458.35	HAULING - PRECT. 4
STEVE'S STATION, LLC	3/25/2025	57805	03/20/25	1,274.00	TIRES - PRECT. 3
TAYLOR HEALTHCARE PRODUCT!	3/25/2025	57806	INV13546	424.75	STRETCHER SHEETS - EMS
TEJAS HEALTH CARE	3/25/2025	57807	100569670	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57807	100569670-1	2.66	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57807	100569670-2	24.86	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57807	100569670-3	3.80	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57807	100569670-4	47.68	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57807	100569670-5	3.80	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57807	100569670-6	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57807	100569670-7	5.00	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57808	14172-03/25	1,952.00	JAIL MEDICAL VISITS - 01/
TEJAS HEALTH CARE	3/25/2025	57807	100569670-9	14.11	K. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57807	100570347	47.68	M. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57807	100570347-1	5.00	M. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57807	100570347-2	5.00	M. B. (INDIGENT)
TEJAS HEALTH CARE	3/25/2025	57808	17230	203.00	S. O. (JAIL)
TEJAS HEALTH CARE	3/25/2025	57807	100569670-8	5.00	K. B. (INDIGENT)
TEXAS AGGREGATES, LLP	3/25/2025	57809	37628	1,287.36	COVER ROCK - PRECT. 1
TEXAS AGGREGATES, LLP	3/25/2025	57809	37671	957.96	COVER ROCK - JURECKA R(
TEXAS AGGREGATES, LLP	3/25/2025	57809	37859	768.42	COVER ROCK - GOEHRING
TEXAS AGGREGATES, LLP	3/25/2025	57809	37761	1,322.46	COVER ROCK - GOEHRING
TEXAS AGGREGATES, LLP	3/25/2025	57809	37522	1,535.22	COVER ROCK - PRECT. 1
TEXAS AGGREGATES, LLP	3/25/2025	57809	37574	1,563.84	COVER ROCK - PRECT. 1
TEXAS AGGREGATES, LLP	3/25/2025	57809	37383	271.26	COVER ROCK - PRECT. 1
TEXAS AGGREGATES, LLP	3/25/2025	57809	37713	1,494.00	COVER ROCK - JURECKA R(
TEXAS AGGREGATES, LLP	3/25/2025	57809	37670	1,041.48	COVER ROCK - PRECT. 1
TEXAS AGGREGATES, LLP	3/25/2025	57809	37806B	1,492.92	COVER ROCK - JURECKA R(
TEXAS AGGREGATES, LLP	3/25/2025	57809	37762	995.94	COVER ROCK - JURECKA R(
TEXAS ASSOCIATION OF COUNT	3/25/2025	57810	219276	375.00	V.G. YOUNG CONFERENCE -
TEXAS ASSOCIATION OF COUNT	3/25/2025	57811	00002742	41,511.25	WORKER'S COMPENSATION
TEXAS BUILDING & ROOFING SU	3/25/2025	57812	81002	273.60	TRIM - CAPCOG GRANT - F/
TEXAS BUILDING & ROOFING SU	3/25/2025	57812	81272	2,552.40	PURLIN, ETC. - CAPCOG GR
TEXAS BUILDING & ROOFING SU	3/25/2025	57812	81470	2,529.25	PBR PANEL, ETC. - CAPCOG
TEXAS BUILDING & ROOFING SU	3/25/2025	57812	81522	681.63	GALVALUME PBR PANELS, E

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF STATE HEALTH	3/25/2025	57813	2024602	67.71	BIRTH CERTIFICATE ACCES
TEXAS SCAPES, LLC	3/25/2025	57814	4976	286.46	SELF INKING STAMPS - TA)
TEXAS SCAPES, LLC	3/25/2025	57814	4942	41.28	NOTARY SEAL - CAROL FRI
TEXAS SCAPES, LLC	3/25/2025	57814	4959	158.75	TICKET WRITER PAPER - SI
TEXAS SCAPES, LLC	3/25/2025	57814	4947	18.99	LABEL LAMINATED TAPE - E
TEXAS SCAPES, LLC	3/25/2025	57814	4943	138.10	FOLDERS, PAPER, ETC. - EL
THOMAS EDWIN MUELLER	3/25/2025	57815	03/10/25	135.00	BOUNTY - 27 FERAL HOGS
THOMSON REUTERS - WEST	3/25/2025	57816	851645210	259.35	LAW LIBRARY BOOKS
TIM KINSEY	3/25/2025	57817	03/21/25	250.00	REFUND DEPOSIT ON FERA
TOM RILEY	3/25/2025	57818	03/10/25	2,200.00	PAINT & PRESSURE WASH (
TRUBAR LLC	3/25/2025	57819	662	6,135.36	REPAIR TRUCK #55 - PREC
U. S. POSTAL SERVICE	3/25/2025	57821	51879468-03/25	2,000.00	POSTAGE - DISTRICT CLER
U. S. POSTAL SERVICE	3/25/2025	57820	75660	2,555.00	POSTAGE/FAYETTE CO., AU
UNMANNED VEHICLE TECHNOLO	3/25/2025	57822	SO222187	4,153.66	REMAINING BALANCE/DRO
VERIZON BUSINESS	3/25/2025	57823	Z1274128	1,377.11	T-1 INTERNET - COUNTY NI
VERIZON WIRELESS	3/25/2025	57824	6108018865	402.30	CELLULAR SERVICES - CSC
VICTORIA COUNTY, C/O PAMA H	3/25/2025	57825	2102025	7,000.00	DETENTION - JUV. PROB. #
VINKLAREK ENTERPRISES INC	3/25/2025	57826	03/21/25	46.00	46 RECEIPTS @$1.00
VINKLAREK ETERPRISES INC	3/25/2025	57827	289543	169.38	BATTERY - PRECT. 3
VINKLAREK ETERPRISES INC	3/25/2025	57827	289036	55.50	PLIERS, CABLE TIES, ETC. -
VINKLAREK ETERPRISES INC	3/25/2025	57827	289048	355.78	BATTERY - PRECT. 3
VINKLAREK ETERPRISES INC	3/25/2025	57827	289381	21.97	UTILITY KNIFE, ETC. - PRE(
VINKLAREK ETERPRISES INC	3/25/2025	57827	289401	36.48	IMPACT SOCKETS - PRECT.
VINKLAREK ETERPRISES INC	3/25/2025	57827	289413	4.29	SPADE BIT - PRECT. 3
VINKLAREK ETERPRISES INC	3/25/2025	57827	289997	21.36	DRILL BITS - PRECT. 3
VINKLAREK ETERPRISES INC	3/25/2025	57827	290173	129.99	BATTERY - PRECT. 3
VINKLAREK ETERPRISES INC	3/25/2025	57827	290010	39.95	FOAM SPRAY - PRECT. 3
VINKLAREK ETERPRISES INC	3/25/2025	57827	290033	26.37	FOAM SPRAY, ETC. - PRECT
VINKLAREK ETERPRISES INC	3/25/2025	57827	289078	296.01	HYDRAULIC HOSE FITTING!
VINKLAREK ETERPRISES INC	3/25/2025	57827	290104	125.34	OIL, FUEL ADDITIVE, ETC. -
WALLER COUNTY ASPHALT, INC.	3/25/2025	57828	28864	5,526.40	COLD MIX - PRECT. 2
WENGLAR'S PIPE & IRON SUPPL'	3/25/2025	57829	55710	280.80	RAILING - PRECT. 3
WILSON CULVERTS, INC.	3/25/2025	57830	94243	10,320.60	CULVERTS - PRECT. 1
WINCHESTER AREA VOLUNTEER	3/25/2025	57831	03/25/25	55,300.00	DONATION FOR FIRE PROTI
ZOLL MEDICAL CORPORATION	3/25/2025	57832	4158901	230.23	VENT CIRCUITS - EMS
ZOLL MEDICAL CORPORATION	3/25/2025	57832	4159445	1,251.42	DEFIBRILLATOR PADS, ETC