Monthly Accounts Payable- Custom Report

Fayette County

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYM	5/2/2025	DFT0002510	INV0018633	64,051.58	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	5/2/2025	DFT0002510	INV0018635	14,980.00	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	5/2/2025	DFT0002510	INV0018634	41,198.33	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	5/2/2025	DFT0002514	INV0018636	77.20	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	5/2/2025	DFT0002514	INV0018637	74.71	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	5/2/2025	DFT0002514	INV0018638	18.06	MEDICARE TAX
TEXAS CHILD SUPPORT	5/2/2025	DFT0002511	INV0018606	3,479.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	5/2/2025	DFT0002512	INV0018624	1,095.54	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	5/2/2025	DFT0002512	INV0018627	116,147.69	PAYROLL DEDUCTION
VALIC	5/2/2025	DFT0002513	INV0018629	7,526.50	DEFERRED COMPENSATION
979 TRUCKING, INC.	5/7/2025	58122	5624	2,620.76	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	5/7/2025	58122	5636	952.86	LIMESTONE - PRECT. 1
ADRIANA FLECK	5/7/2025	58123	04/24/25	12.50	ELECTION PAYROLL
AIRGAS USA, LLC	5/7/2025	58124	9160051398	152.15	OXYGEN - EMS
A-LINE AUTO PARTS	5/7/2025	58125	11171580	41.58	HITCH PINS - PRECT. 3
A-LINE AUTO PARTS	5/7/2025	58125	11152336	49.59	FLEX HOSE & A/C SEAL - PI
A-LINE AUTO PARTS	5/7/2025	58125	11150255	0.90	HOSE CLAMPS - AGR. BUILI
A-LINE AUTO PARTS	5/7/2025	58125	11168944	109.33	HYDRAULIC HOSE & FITTIN
ALLEYTON RESOURCE CORPORA	5/7/2025	58126	678808	2,316.00	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	5/7/2025	58126	678897	1,689.12	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	5/7/2025	58126	678723	561.36	COVER ROCK - PRECT. 4
AMAZON CAPITAL SERVICES, IN	5/7/2025	58127	1GV6-TTJ9-PFDY	205.40	WALL ADHESIVE - NEW CS(
AMAZON CAPITAL SERVICES, IN	5/7/2025	58127	1LQW-MC71-NDJV	-103.38	AIR VENT COVERS - NEW C
AMAZON CAPITAL SERVICES, IN	5/7/2025	58127	16GX-VHPX-6RXX	66.48	TABLE CLOTHS - EXT. SERV
AMAZON CAPITAL SERVICES, IN	5/7/2025	58127	1RKF-FKFQ-19CN	311.57	BANKERS BOXES, ENVELOP
AMAZON CAPITAL SERVICES, IN	5/7/2025	58127	137X-39W1-16N9	461.94	STARTER & AIR HOSE REEL
ANTHONY PRIHODA	5/7/2025	58128	15976	792.00	GRAVEL - PRECT. 3
AQUA BEVERAGE COMPANY	5/7/2025	58129	013207-04/25	39.50	BOTTLED WATER, ETC. - TA
AQUA BEVERAGE COMPANY	5/7/2025	58129	015404-04/25	45.75	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	5/7/2025	58129	015567-04/25	38.97	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	5/7/2025	58129	015791-04/25	83.00	BOTTLED WATER, ETC. - W.
AQUA BEVERAGE COMPANY	5/7/2025	58129	011766-04/25	10.00	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	5/7/2025	58129	011457-04/25	55.50	BOTTLED WATER, ETC. - FA
ASSOCIATED SUPPLY CO INC	5/7/2025	58130	SWO420621-2	165.00	LABOR/WARRANTY CLAIM -
AT & T	5/7/2025	58131	512 A67-0675 073	459.69	TELEPHONE SERVICE - EMS
AT & T	5/7/2025	58132	831-000-7257 036-(	175.14	TELEPHONE SERVICE
AT & T	5/7/2025	58132	831-000-7257 031-(	532.03	INTERNET SERVICE
AT & T MOBILITY	5/7/2025	58133	93991-05/25	1,947.72	CELLULAR PHONE SERVICE
AT & T MOBILITY	5/7/2025	58133	26019-05/25	4,508.13	PHONE SERVICE
AUSTIN FLEET MAINTENANCE, I	5/7/2025	58134	131044	1,245.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, I	5/7/2025	58134	131043	265.00	GENERATOR MAINTENANCE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AUSTIN FLEET MAINTENANCE, I	5/7/2025	58134	131046	500.00	GENERATOR MAINTENANCE
BARBARA APPELT	5/7/2025	58135	04/24/25	12.50	ELECTION PAYROLL
BLAKE WATSON	5/7/2025	58136	74650	263.00	STATE BAR DUES - ASST. C
BLUEBONNET ELECTRIC COOPER	5/7/2025	58137	11418865-05/25	-41.62	UTILITIES - PRECT. 2 WARE
BLUEBONNET ELECTRIC COOPER	5/7/2025	58137	97210298-05/25	48.29	UTILITIES - WEST POINT S
BLUEBONNET TRAILS COMMUNI	5/7/2025	58138	112-04-25	150.00	PSYCH SERVICES - INMATE
BOUND TREE MEDICAL, LLC	5/7/2025	58139	85753846	34.99	ALBUTEROL - EMS
BOUND TREE MEDICAL, LLC	5/7/2025	58139	85750143	120.00	IV CATHETER - EMS
BOUND TREE MEDICAL, LLC	5/7/2025	58139	85748529	172.44	IV CATHETERS - EMS
BOUND TREE MEDICAL, LLC	5/7/2025	58139	85747195	2,871.99	GLOVES, ELECTRODES, ETC
BOUND TREE MEDICAL, LLC	5/7/2025	58139	85755681	232.91	ALBUTEROL - EMS
BRAUNTEX MATERIALS, INC.	5/7/2025	58140	172282	158.94	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	5/7/2025	58140	172409	441.75	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	5/7/2025	58140	172281	588.64	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	5/7/2025	58140	172030	725.89	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	5/7/2025	58140	172031	161.13	LIMESTONE - PRECT. 4
CANDACE KOETHER	5/7/2025	58141	04/22/25J	37.80	MILEAGE - FEBRUARY, 2025
CANDACE KOETHER	5/7/2025	58141	04/22/25F	44.22	MILEAGE - OCTOBER, 2024
CANDACE KOETHER	5/7/2025	58141	04/22/25K	33.60	MILEAGE - MARCH, 2025
CANDACE KOETHER	5/7/2025	58141	04/22/25I	42.00	MILEAGE - JANUARY, 2025
CANDACE KOETHER	5/7/2025	58141	04/22/24H	26.13	MILEAGE - DECEMBER, 202
CANDACE KOETHER	5/7/2025	58141	04/22/25D	42.21	MILEAGE - AUGUST, 2024
CANDACE KOETHER	5/7/2025	58141	04/30/25	39.90	MILEAGE - APRIL, 2025
CANDACE KOETHER	5/7/2025	58141	04/22/25E	40.20	MILEAGE - SEPTEMBER, 20
CANDACE KOETHER	5/7/2025	58141	04/22/25G	34.17	MILEAGE - NOVEMBER, 202
CANDACE KOETHER	5/7/2025	58141	04/22/25B	32.16	MILEAGE - JUNE, 2024
CANDACE KOETHER	5/7/2025	58141	04/22/25A	42.21	MILEAGE - MAY, 2024
CANDACE KOETHER	5/7/2025	58141	04/22/25C	34.17	MILEAGE - JULY, 2024
CAPITAL ONE	5/7/2025	58142	03/20/25	54.00	PAPER TOWELS, ETC. - EMS
CAPITAL ONE	5/7/2025	58142	03/21/25	24.97	LIGHT BULBS & GLOVES - A
CAPITAL ONE	5/7/2025	58142	03/25/25A	42.58	TRASH BAGS, ETC. - DISPA
CAPITAL ONE	5/7/2025	58142	03/25/25B	7.62	PLASTIC FREEZER BAGS - J
CAPITAL ONE	5/7/2025	58142	03/31/25	31.86	PAPER TOWELS - EMS
CAPITAL ONE	5/7/2025	58142	04/01/25	17.39	GLUE STICKS, ETC. - EXT. S
CAPITAL ONE	5/7/2025	58142	04/07/25	46.71	TABLECLOTHS, CUTLERY, E
CAPITAL ONE	5/7/2025	58142	04/08/25B	12.88	CABLE - AGR. BUILDING
CAPITAL ONE	5/7/2025	58142	04/09/25	136.00	HARD DRIVES - SHERIFF
CAPITAL ONE	5/7/2025	58142	04/10/25	225.86	BATTERIES & SPRAY PAINT
CAPITAL ONE	5/7/2025	58142	04/08/25A	109.35	GROCERIES, TOWELS, ETC.
CAPITAL ONE	5/7/2025	58142	04/15/25B	51.12	BOTTLED WATER, TARPS, E
CAPITAL ONE	5/7/2025	58142	04/15/25C	84.90	GROCERIES, ETC. - JUSTIC
CAPITAL ONE	5/7/2025	58142	04/15/25D	10.46	CUTLERY - DISPATCH
CAPITAL ONE	5/7/2025	58142	04/15/25E	2.94	DEMONSTRATION SUPPLIES
CAPITAL ONE	5/7/2025	58142	04/17/25	328.42	BOTTLED WATER, ETC. - SH
CAPITAL ONE	5/7/2025	58143	614698-04/25	123.95	CLEANING & OFFICE SUPPL
CAPITAL ONE	5/7/2025	58142	04/15/2025A	22.56	BOTTLED WATER - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
CAROL DANIELS	5/7/2025	58144	04/24/24	9.38	ELECTION PAYROLL
CDW GOVERNMENT, INC.	5/7/2025	58145	AD8X75S	72.57	HARD DRIVE - AGR. BUILDI
CDW GOVERNMENT, INC.	5/7/2025	58145	AD71T4Q	462.90	DRUM UNITS - CO. AUDITO
CDW GOVERNMENT, INC.	5/7/2025	58145	AD8SI3T	225.94	USB DRIVES - CO. ATTORN
CENTERPOINT ENERGY	5/7/2025	58146	2885045-1-05/25	165.26	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	5/7/2025	58146	6403204156-4-05/2	55.44	UTILITIES - COUNTY GENEI
CENTERPOINT ENERGY	5/7/2025	58146	8347175-5-05/25	51.54	UTILITIES - JUV. PROBATIC
CENTERPOINT ENERGY	5/7/2025	58146	2873479-6-05/25	53.48	UTILITIES - CSCD BLDG.
CITY OF FLATONIA	5/7/2025	58147	05-1940-00-05/25	338.22	UTILITIES - EMS BLDG.
CITY OF FLATONIA	5/7/2025	58147	05-1960-00-05/25	501.16	UTILITIES - PRECT. 3 WARI
CITY OF FLATONIA	5/7/2025	58147	10-1100-00-05/25	9.34	UTILITIES - RECYCLING CE
CITY OF SCHULENBURG	5/7/2025	58148	66456	755.25	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	5/7/2025	58148	68318	781.10	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	5/7/2025	58148	69948	683.20	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	5/7/2025	58148	70668	596.85	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG UTILITI	5/7/2025	58149	12-165980-00-05/2	494.32	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITI	5/7/2025	58149	12-170300-00-05/2	511.20	UTILITIES - PRECT. 4 WARI
CITY OF SCHULENBURG UTILITI	5/7/2025	58149	05-071501-00-05/2	322.27	UTILITIES - COUNTY BLDG.
CLEVELAND ASPHALT PRODUCT	5/7/2025	58150	28899	10,608.80	CRS-2P - BAUMGARTEN/W/
CLEVELAND ASPHALT PRODUCT	5/7/2025	58150	28913	17,363.93	CRS-2P- BAUMGARTEN & W
CLEVELAND ASPHALT PRODUCT	5/7/2025	58150	28900	12,479.15	CRS-2P - SYKORA ROAD
CLEVELAND ASPHALT PRODUCT	5/7/2025	58150	28901	13,036.12	CRS-2P - SYKORA ROAD
CLEVELAND ASPHALT PRODUCT	5/7/2025	58150	28921	13,066.22	CRS-2P - SYKORA ROAD
CLEVELAND ASPHALT PRODUCT	5/7/2025	58150	28898	975.20	RETURN FULL LOAD OIL DU
CLEVELAND ASPHALT PRODUCT	5/7/2025	58150	28920	13,585.56	CRS-2P - SYKORA ROAD
CLEVELAND ASPHALT PRODUCT	5/7/2025	58150	28910	643.88	RETURN FULL LOAD OIL DU
COLORADO VALLEY INTERNET	5/7/2025	58151	126677-05/25	719.52	INTERNET & PHONE SERVI(
COLORADO VALLEY INTERNET	5/7/2025	58151	126338-05/25	178.29	INTERNET & PHONE SERVI(
COLORADO VALLEY INTERNET	5/7/2025	58151	126059-05/25	191.85	INTERNET & PHONE SERVI(
COLORADO VALLEY INTERNET	5/7/2025	58151	5456-05/25	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/7/2025	58151	122997-05/25	165.61	INTERNET & PHONE SERVI(
COLORADO VALLEY INTERNET	5/7/2025	58151	122211-05/25	172.78	INTERNET SERVICE - EMS
COLORADO VALLEY INTERNET	5/7/2025	58151	123146-05/25	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	5/7/2025	58151	121329-05/25	212.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	5/7/2025	58151	122210-05/25	262.58	INTERNET SERVICE - J.P. #
COLORADO VALLEY TELEPHONE	5/7/2025	58152	125489-05/25	153.38	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	5/7/2025	58152	125560-05/25	172.98	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	5/7/2025	58152	1360-05/25	306.88	TELEPHONE SERVICE - AIRI
COLORADO VALLEY TELEPHONE	5/7/2025	58152	122998-05/25	226.35	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	5/7/2025	58152	123159-05/25	301.77	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	5/7/2025	58152	124329-05/25	350.68	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	5/7/2025	58152	2055-05/25	150.01	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	5/7/2025	58152	124153-05/25	321.30	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	5/7/2025	58152	124371-05/25	517.48	INTERNET & PHONE SERVI(
COLORADO VALLEY TELEPHONE	5/7/2025	58152	125260-05/25	207.99	INTERNET & PHONE SERVI(
COMDATA	5/7/2025	58154	XY85405042025	239.43	FUEL - CSCD

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COMDATA	5/7/2025	58153	XY771050423-05/25	17,450.79	GASOLINE & DIESEL - VARI
COMPUTER NETWORK TECHNOL(	5/7/2025	58155	22375	45.00	DOMAIN RENEWAL - CSCD
CONNIE TOFEL	5/7/2025	58156	76588	601.05	CIT CONFERENCE - SAN MA
COOPER EQUIPMENT CO.	5/7/2025	58157	IN63861	559.69	FLANGE & BEARINGS - CHI
CORRECTIONS SOFTWARE SOLU	5/7/2025	58158	57819	1,839.00	JUNE, 2025 SOFTWARE MA
CYRACOM INTERNATIONAL, INC.	5/7/2025	58159	2025033706	69.76	SPANISH PHONE INTERPRE
D & D ACE HARDWARE	5/7/2025	58160	195496/1	69.99	WATER HOSE - WORKSHOP
DANIEL FISCHER	5/7/2025	58161	04/25/25	15.00	BOUNTY - 3 FERAL HOGS
DARVIN KRENEK	5/7/2025	58162	04/22/25	35.00	BOUNTY - 7 FERAL HOGS
DAVID B BROOKS	5/7/2025	58163	04/28/25	100.00	LEGAL CONSULTATION FEE
DAVID JOHNSON	5/7/2025	58164	04/21/25	36.00	BOUNTY - 3 COYOTES
DAVID JOHNSON	5/7/2025	58164	04/23/25	36.00	BOUNTY - 3 COYOTES
DELL MARKETING L.P.	5/7/2025	58165	10811528365	1,076.37	COMPUTER - CO. ATTORNE
DEWITT POTH & SON LLC	5/7/2025	58168	790208-0	30.00	MAINTENANCE - J.P. #2 CC
DEWITT POTH & SON LLC	5/7/2025	58168	790045-0	59.61	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	5/7/2025	58168	791419-0	93.67	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	5/7/2025	58168	792234-0	86.36	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	5/7/2025	58168	791014-0	42.81	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	5/7/2025	58168	790046-0	103.69	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	5/7/2025	58167	789258-0	125.85	BOND PAPER - DIST. CLERK
DEWITT POTH & SON LLC	5/7/2025	58167	789259-0	41.95	BOND PAPER - TAX A/C
DEWITT POTH & SON LLC	5/7/2025	58167	789340-0	177.76	TONER CARTRIDGES - CO.
DEWITT POTH & SON LLC	5/7/2025	58167	789799-0	41.95	BOND PAPER - DPS
DEWITT POTH & SON LLC	5/7/2025	58167	790597-0	335.60	BOND PAPER - SHERIFF
DEWITT POTH & SON LLC	5/7/2025	58167	790598-0	271.28	TONER CARTRIDGES - CO.
DEWITT POTH & SON LLC	5/7/2025	58167	790671-0	254.75	BOND PAPER - CO. CLERK
DEWITT POTH & SON LLC	5/7/2025	58167	791759-0	41.95	BOND PAPER - DISTRICT JU
DEWITT POTH & SON LLC	5/7/2025	58167	792357-0	527.16	TONER CARTRIDGES - JUST
DEWITT POTH & SON LLC	5/7/2025	58167	792583-0	83.90	BOND PAPER - J.P. #2
DEWITT POTH & SON LLC	5/7/2025	58168	790048-0	18.49	MAINTENANCE - DIST. CLEI
DEWITT POTH & SON LLC	5/7/2025	58168	789484-0	30.00	MAINTENANCE - J.P. #2 CC
DEWITT POTH & SON LLC	5/7/2025	58168	790802-0	27.41	MAINTENANCE - ELECTIONS
DEWITT POTH & SON LLC	5/7/2025	58168	790799-0	10.20	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	5/7/2025	58168	790209-0	30.00	MAINTENANCE - J.P. 3 COP
DEWITT POTH & SON LLC	5/7/2025	58168	790800-0	35.12	MAINTENANCE - J.P. #4 CC
DEWITT POTH & SON LLC	5/7/2025	58168	791993-0	61.36	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	5/7/2025	58168	790889-0	27.72	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	5/7/2025	58168	789516-0	130.42	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	5/7/2025	58168	790801-0	23.92	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	5/7/2025	58168	792301-0	35.93	MAINTENANCE - EMS COPII
DEWITT POTH & SON LLC	5/7/2025	58168	791994-0	377.37	MAINTENANCE - EXT. SERV
DEWITT POTH & SON LLC	5/7/2025	58168	791418-0	40.26	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	5/7/2025	58168	790047-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON LLC	5/7/2025	58168	791069-0	611.12	BOND PAPER & TONER CAR
DEWITT POTH & SON LLC	5/7/2025	58168	792233-0	10.23	MAINTENANCE - J.P. #1 CC
DEWITT POTH & SON LLC	5/7/2025	58168	790803-0	35.00	MAINTENANCE - JAIL COPIE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON LLC	5/7/2025	58168	789517-0	61.71	MAINTENANCE - JAIL COPIE
DEWITT POTH & SON LLC	5/7/2025	58166	791228-0	131.37	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	5/7/2025	58168	791211-0	35.00	MAINTENANCE - TAX A/C C
DONNA WEIRICH MACIK	5/7/2025	58169	73988	18.65	REIMBURSE POSTAGE - ELE
DOUGLAS LEHMANN	5/7/2025	58170	04/22/25B	24.00	BOUNTY - 2 COYOTES
DOUGLAS LEHMANN	5/7/2025	58170	04/22/25A	25.00	BOUNTY - 5 FERAL HOGS
DR. TANIA GLENN & ASSOCIATE	5/7/2025	58171	FC104 APRIL 2025	630.00	TRAUMA COUNSELING - EM
EDGAR DUDENSING, JR.	5/7/2025	58172	04/28/25	250.00	BOUNTY - 50 FERAL HOGS
ELECTION SYSTEMS & SOFTWAR	5/7/2025	58173	CD2119395	132.13	BALLOTS - MAY, 2025 ELEC
ELECTION SYSTEMS & SOFTWAR	5/7/2025	58173	CD2118150	554.67	ABSENTEE BALLOTS, ETC. -
ENRIQUE CANO	5/7/2025	58174	055883	1,572.50	TIRE, ETC. - RECYCLING
ERIC PEREZ	5/7/2025	58175	246	500.00	REMOVED EQUIPMENT, ETC
FARMERS CO-OP MILL & FEED	5/7/2025	58176	99527	138.00	TIRE REPAIR KITS - PRECT.
FARMERS CO-OP MILL & FEED	5/7/2025	58176	99516	2,925.00	SHREDDER BLADES - PREC
FARMERS LUMBER COMPANY	5/7/2025	58177	121609	31.99	ANCHOR BOLTS/CAPGOG G
FARMERS LUMBER COMPANY	5/7/2025	58177	122693	132.94	DRILL BITS, PADLOCKS, ET
FARMERS LUMBER COMPANY	5/7/2025	58177	122315	5.39	LUMBER - EMS
FARMERS LUMBER COMPANY	5/7/2025	58177	122390	31.96	SNAPS - EMS
FARMERS LUMBER COMPANY	5/7/2025	58177	122494	14.75	ROPE - PRECT. 3
FARMERS LUMBER COMPANY	5/7/2025	58177	121468	1,658.77	BARB WIRE, POST, ETC. - E
FARMERS LUMBER COMPANY	5/7/2025	58177	121846	305.98	CHAINSAW & LEAF BLOWEF
FARMERS LUMBER COMPANY	5/7/2025	58177	121905	75.22	SCREWS, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	5/7/2025	58177	121969	53.67	PLIERS, GRIP, ETC. - PRECT
FARMERS LUMBER COMPANY	5/7/2025	58177	122042	-96.04	TREATED POST, ETC. - PRE
FARMERS LUMBER COMPANY	5/7/2025	58177	121236	123.69	WRENCH SET, SNAPS, ETC.
FARMERS LUMBER COMPANY	5/7/2025	58177	121244	21.97	GLUE TRAPS, ETC. - PRECT
FARMERS LUMBER COMPANY	5/7/2025	58177	121011	25.25	PIPE FITTINGS, ETC. - PREC
FARMERS LUMBER COMPANY	5/7/2025	58177	122393	16.99	CABLE TIES - SHERIFF
FARMERS LUMBER COMPANY	5/7/2025	58177	122691	2.99	STEPPING STONE - PAUPER
FARMERS LUMBER COMPANY	5/7/2025	58177	122477	28.74	ADHESIVE - NEW CSCD BLI
FARMERS LUMBER COMPANY	5/7/2025	58177	121168	3.68	OUTLET - NEW CSCD BLDG
FARMERS LUMBER COMPANY	5/7/2025	58177	121145	3.68	OUTLETS - NEW CSCD BLD
FARMERS LUMBER COMPANY	5/7/2025	58177	121104	305.90	CEILING TILES & INSULATI
FAYETTE COUNTY FAIR ASSOCIA	5/7/2025	58178	05/07/25	121,424.31	PLUMBING, ELECTRICAL, ET
FAYETTE COUNTY RECORD, INC.	5/7/2025	58179	INV74619	292.50	PUBLIC NOTICE - ELECTION
FAYETTE COUNTY RECORD, INC.	5/7/2025	58179	INV74766	474.50	PUBLIC HEARINGS & BIDS
FAYETTE COUNTY VETERINARY (	5/7/2025	58180	3669986	135.00	LAB - DRUG DOG - KOLT
FAYETTE COUNTY VETERINARY (	5/7/2025	58180	3666503	504.11	TREATMENT, ETC. - DRUG D
FAYETTE COUNTY VETERINARY (	5/7/2025	58180	3666305	366.67	EXAM, X- RAY, ETC. - DRUG
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	11486800-05/25	328.21	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	11553502-05/25	23.77	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	137320400-05/25	23.22	UTILITIES - FAYETTEVILLE
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	2665800-05/25	23.11	UTILITIES - MULDOON COU
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	11814100-05/25	243.89	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	13305800-05/25	178.38	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	136330800-05/25	62.53	UTILITIES - AIRPORT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	136379300-05/25	200.52	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	136363000-05/25	1,110.09	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	136932000-05/25	30.84	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	136932100-05/25	45.65	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	136931900-05/25	27.69	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	5/7/2025	58181	137167700-05/25	28.99	UTILITIES - WARRENTON R
FAYETTE FIRE & SAFETY	5/7/2025	58182	16623	1,205.05	INSPECT FIRE EXTINGUISH
FAYETTE WATER SUPPLY CORPO	5/7/2025	58183	00961-05/25	57.71	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	5/7/2025	58183	01105-05/25	230.65	UTILITIES - RECYCLING CE
FAYETTE WATER SUPPLY CORPO	5/7/2025	58183	03631-05/25	244.76	UTILITIES - AGRICULTURE
FAYETTEVILLE PROPANE CO., IN	5/7/2025	58184	528945	168.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	5/7/2025	58184	534057	140.00	PROPANE - RECYCLING
FIXPATRICKS GARAGE, LLC	5/7/2025	58185	4448	1,412.09	BRAKE PADS & ROTORS - S
FIXPATRICKS GARAGE, LLC	5/7/2025	58185	4440	883.16	REPLACE BRAKES & ROTOR
FIXPATRICKS GARAGE, LLC	5/7/2025	58185	4447	7,474.45	TRANSMISSION, ETC. - COI
FRONTIER COMMUNICATIONS	5/7/2025	58186	210-188-2795-0314	532.78	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	5/7/2025	58186	979-968-1800-0228	574.73	DIRECT INWARD TELEPHON
FRONTIER COMMUNICATIONS	5/7/2025	58186	979-968-8501-0203	203.66	COUNTY AUDITOR FAX LINI
GARY DANIELS	5/7/2025	58187	76069	480.00	FLIGHT PARAMEDIC CERTIF
GLEN ROSCHER	5/7/2025	58188	04/30/25	15.00	BOUNTY - 3 FERAL HOGS
GRAHMANN'S TRUE VALUE HARI	5/7/2025	58189	233803	33.28	RAKES - PRECT. 4
GRAHMANN'S TRUE VALUE HARI	5/7/2025	58189	203930	8.85	KEYS - PRECT. 3
GRAHMANN'S TRUE VALUE HARI	5/7/2025	58189	233785	11.79	PLUG - PRECT. 4
GRAHMANN'S TRUE VALUE HARI	5/7/2025	58189	232223	40.62	CLEANING SUPPLIES, ETC.
GRAHMANN'S TRUE VALUE HARI	5/7/2025	58189	232247	5.15	COUPLING, ETC. - PRECT. 4
GRAHMANN'S TRUE VALUE HARI	5/7/2025	58189	232238	165.96	LIGHT BULB, WEED SPRAY,
GT DISTRIBUTORS, INC.	5/7/2025	58190	INV1043761	822.45	STREAMLIGHTS - SHERIFF
GT DISTRIBUTORS, INC.	5/7/2025	58190	INV1042764	252.00	RIGGER BELT, ETC. - EMS
H. E. B. GROCERY COMPANY	5/7/2025	58191	10020982000A-04/2	23.76	GROCERIES - EXT. SERVICI
H. E. B. GROCERY COMPANY	5/7/2025	58191	10020982000C-04/2	1,002.80	GROCERIES - JUSTICE CEN
H. E. B. GROCERY COMPANY	5/7/2025	58191	10020982000B-04/2	113.40	GROCERIES, WATER, ETC./
HAROLD MICA	5/7/2025	58192	04/22/25	115.00	BOUNTY - 23 FERAL HOGS
HRNCIR OIL COMPANY	5/7/2025	58193	47534	70.25	OIL CHANGE - SHERIFF
HRNCIR OIL COMPANY	5/7/2025	58193	47666	70.25	OIL CHANGE - SHERIFF
HRNCIR OIL COMPANY	5/7/2025	58193	47745	475.00	TIRES - PRECT. 4
INDIGENT HEALTHCARE SOLUTI	5/7/2025	58194	79749	1,059.00	COMPUTER SERVICE - JUNI
INTERSTATE BILLING SERVICE I	5/7/2025	58195	X220226082/01	273.98	PEDAL & VALVE - PRECT. 2
JAMES HERBRICH	5/7/2025	58196	74650	263.00	STATE BAR DUES - CO. ATT
JARRETT BISE	5/7/2025	58197	75448	385.00	FLIGHT PARAMEDIC CERTIF
JEFFREY DALE STUEBER	5/7/2025	58198	05/05/25	250.00	REFUND DEPOSIT ON FERA
JESSE A REED III, PH.D.	5/7/2025	58199	04/21/25	500.00	PSYCHOLOGICAL SERVICES
JOE COUFAL, JR.	5/7/2025	58200	04/24/25	70.00	BOUNTY - 14 FERAL HOGS
JOSH VANDEVER	5/7/2025	58201	75446	159.99	FOAMFRAT STUDIO/CE TRA
K & H PORTABLE TOILETS, INC.	5/7/2025	58202	188601	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	5/7/2025	58202	188602	75.00	RENTAL - PORTABLE TOILET
KATHY CARTER	5/7/2025	58203	04/24/25	12.50	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
KAYLA PETERS	5/7/2025	58204	2024V-294B	450.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	5/7/2025	58204	2022V-115F	750.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	5/7/2025	58204	2024V-046I	225.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	5/7/2025	58204	2025V-042A	600.00	CPS ATTORNEY FEE - CAUS
KLESEL AUTO, TRUCK AND TRAC	5/7/2025	58205	176889	182.97	FILTERS - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	5/7/2025	58205	176894	220.87	FILTER & ANTIFREEZE - PR
KLESEL AUTO, TRUCK AND TRAC	5/7/2025	58205	176886	53.97	ANTIFREEZE - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	5/7/2025	58205	489616	93.99	FILTER - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	5/7/2025	58205	769092	147.56	A/C ACCUMULATOR, ETC. -
KLESEL AUTO, TRUCK AND TRAC	5/7/2025	58205	489634	18.31	BOLTS & NUTS - PRECT. 4
KOENIG-BELVILL FUNERAL HOM	5/7/2025	58206	25-094REM	790.00	TRANSPORT FOR AUTOPSY
LA GRANGE TIRE, INC.	5/7/2025	58207	0251681	29.85	O'RINGS - RECYCLING CEN
LA GRANGE TIRE, INC.	5/7/2025	58207	0251852	1,094.56	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	5/7/2025	58207	0251634	851.76	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	5/7/2025	58207	0251718	945.00	TIRES - PRECT. 2
LA GRANGE UTILITIES	5/7/2025	58208	08-4805-00-05/25	182.31	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	5/7/2025	58208	08-4420-00-05/25	2,553.26	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	5/7/2025	58208	08-0660-00-05/25	679.17	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	5/7/2025	58208	08-1810-00-05/25	236.23	UTILITIES - CAMP STREET
LA GRANGE UTILITIES	5/7/2025	58208	08-4800-01-05/25	191.33	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	5/7/2025	58208	08-4690-01-05/25	639.48	UTILITIES - MAIN STREET
LA GRANGE UTILITIES	5/7/2025	58208	08-0670-00-05/25	127.47	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	5/7/2025	58208	08-4465-02-05/25	372.76	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	5/7/2025	58208	08-4790-01-05/25	399.82	UTILITIES - NEW CSCD BLD
LA GRANGE UTILITIES	5/7/2025	58208	08-0680-00-05/25	25.40	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	5/7/2025	58208	10-0566-00-05/25	15.65	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	5/7/2025	58208	10-0565-00-05/25	15.65	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	5/7/2025	58208	08-1510-00-05/25	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	5/7/2025	58208	08-0690-00-05/25	170.37	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	5/7/2025	58208	08-1309-00-05/25	1,245.09	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	5/7/2025	58208	08-1490-00-05/25	32.56	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	5/7/2025	58208	08-1500-00-05/25	4,198.80	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	5/7/2025	58208	08-4730-00-05/25	459.92	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	5/7/2025	58208	08-4810-06-05/25	463.46	UTILITIES - CO. CLERK BLD
LAD TROJACEK	5/7/2025	58209	05/05/25	85.00	85 RECEIPTS @ $1.00
LAURIE ANN WHISNANT	5/7/2025	58210	8960	5,891.15	WASTE DISPOSAL - APRIL,
LAURIE ANN WHISNANT	5/7/2025	58210	FL-2505	2,501.00	WASTE DISPOSAL - APRIL,
LAW OFFICE OF McCREARY,	5/7/2025	58211	302828	1,046.07	COLLECTION FEE - J.P. #4
LAW OFFICE OF McCREARY,	5/7/2025	58211	302829	588.86	COLLECTION FEE - J.P. #4
LEWARD ANDERS & SONS, INC.	5/7/2025	58212	125505	2,794.40	TYPE D PREMIX - PRECT. 1
LEWARD ANDERS & SONS, INC.	5/7/2025	58212	125675	2,721.60	TYPE D PREMIX - PRECT. 1
LEWARD ANDERS & SONS, INC.	5/7/2025	58212	125566	5.00	WEIGH TRUCK - RECYCLIN
LEWARD ANDERS & SONS, INC.	5/7/2025	58212	125710	5.00	WEIGH TRUCK - RECYCLIN
LEWARD ANDERS & SONS, INC.	5/7/2025	58212	125527	5.00	WEIGH TRUCK - RECYCLIN
LEWARD ANDERS & SONS, INC.	5/7/2025	58212	125692	2,754.08	TYPE D PREMIX - PRECT. 3
LEXIS-NEXIS	5/7/2025	58213	3095625297	473.00	ON-LINE LIBRARY - CO. AT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEXIS-NEXIS	5/7/2025	58213	3095733310	473.00	ON-LINE LIBRARY - CO. AT
LINDE GAS & EQUIPMENT INC.	5/7/2025	58214	49396637	59.23	OXYGEN - PRECT. 4
LINDE GAS & EQUIPMENT INC.	5/7/2025	58214	49396638	22.90	WELDING SUPPLIES - PREC
LLOYD K. GOEDRICH	5/7/2025	58215	04/23/25	5.00	BOUNTY - 1 FERAL HOG
LONE STAR WINDSOCKS	5/7/2025	58216	101867	239.90	WINDSOCKS - AIRPORT
LOWER COLORADO RIVER AUTH	5/7/2025	58217	TCI0009366	67.00	RADIO REPAIR - EMS
MARTIN RESOURCE MANAGEMEN	5/7/2025	58218	1597378	34,030.26	CRS-2P - FM2145 & GOEHR
MARTIN RESOURCE MANAGEMEN	5/7/2025	58218	1597385	-4,886.50	CRS-2P - FM2145 & GOEHR
MATT HUDEC	5/7/2025	58219	04/21/25B	84.00	BOUNTY - 7 COYOTES
MATT HUDEC	5/7/2025	58219	04/21/25A	250.00	BOUNTY - 50 FERAL HOGS
MATTHEW BENDER & CO., INC.	5/7/2025	58220	45174725	290.31	U.S. SUPREME COURT REPO
MICHAEL DELGADO	5/7/2025	58221	05/05/25	46.00	MEALS - APRIL, 2025
MIDTEX MATERIALS, LLC	5/7/2025	58222	33351	4,353.16	HAULING - SYKORA ROAD
MIDTEX MATERIALS, LLC	5/7/2025	58222	33346	989.82	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/7/2025	58222	33306	871.10	HAULING - SYKORA ROAD
MIDTEX MATERIALS, LLC	5/7/2025	58222	33300	2,991.03	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/7/2025	58222	33397	1,043.43	HAULING - SYKORA ROAD
NEWMAN SIGNS, INC.	5/7/2025	58223	TRFINV060012	2,919.20	SIGNS & BRACKETS - PREC
NEWMAN SIGNS, INC.	5/7/2025	58223	TRFINV060024	638.20	ROAD SIGNS - PRECT. 2
NEWMAN SIGNS, INC.	5/7/2025	58223	TRFINV060055	641.52	STOP SIGNS - PRECT. 3
OAK FARMS HOUSTON	5/7/2025	58224	55778956	91.43	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/7/2025	58224	55778783	91.43	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	5/7/2025	58225	0543355-IN	3,358.02	GASOLINE - PRECT. 2
ON-SITE FUELS, INC	5/7/2025	58225	0543356-IN	18,134.85	DIESEL - PRECT. 2
ON-SITE FUELS, INC	5/7/2025	58225	0543486-IN	10,946.08	DIESEL - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-422432	4.40	ADHESIVE - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-422586	15.27	CYLINDER CAP - EMS
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-425019	124.89	SOCKET SET & DEF FLUID -
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-423471	199.99	BATTERY JUMP STARTER - I
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-423685	69.93	HYDRAULIC HOSE, ETC. - C
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-423702	133.58	HYDRAULIC HOSE & FITTIN
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-425438	289.52	FILTERS & OIL - CHIP SPRE
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-423583	118.42	AIR HOSE & ADAPTORS - PI
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-424233	52.76	FILTERS, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-423161	10.99	PB BLASTER RECYCLING
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-424203	87.91	FILTER, FREON, ETC. - PRE
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-425194	29.99	TIRE SEALANT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-425879	108.70	FILTERS - DIST. TRUCK
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-424481	136.69	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-425113	12.99	SWITCH - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	5/7/2025	58226	5577-425305	32.97	FREON - PRECT. 4
PATHMARK TRAFFIC EQUIPMENT	5/7/2025	58227	23426	125.00	FREIGHT/CHANNEL POSTS
PATHMARK TRAFFIC EQUIPMENT	5/7/2025	58227	23343	1,637.50	CHANNEL POST - PRECT. 2
PATHMARK TRAFFIC EQUIPMENT	5/7/2025	58227	23468	295.00	OBJECT MARKERS - PRECT.
PATRICIA EHLER	5/7/2025	58228	04/24/2025	6.25	ELECTION PAYROLL
PATRIOT FUEL DISTRIBUTORS	5/7/2025	58229	16249	2,159.25	GASOLINE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PATRIOT FUEL DISTRIBUTORS	5/7/2025	58229	16343	2,769.38	GASOLINE - SHERIFF
PAUL ZAPALAC	5/7/2025	58230	04/03/25	24.88	PICKED UP RECYCLING BAL
PEGGY S. SUPAK	5/7/2025	58231	74650	263.00	STATE BAR DUES - ASST. C
PERFORMANCE FOOD GROUP, IN	5/7/2025	58232	2631577A	-44.18	GROCERIES - JUSTICE CEN
PERFORMANCE FOOD GROUP, IN	5/7/2025	58232	2669063	3,561.97	GROCERIES, GLOVES, ETC.
PITNEY BOWES GLOBAL FINANC	5/7/2025	58233	3320674086	165.54	POSTAGE METER - CO. JUD
PITNEY BOWES RESERVE ACCOL	5/7/2025	58234	04/29/25	1,500.00	POSTAGE - J.P. #2
POWERFUL PUBLICATIONS	5/7/2025	58235	1490	35.00	DOMAIN - EMS
POWERPLAN BF	5/7/2025	58236	W4542923	1,408.65	REPAIR MOTOR GRADER - F
QUALITY HOT MIX, INC.	5/7/2025	58237	29403	8,479.89	TYPE D HOT MIX - SCOTTS
QUILL CORPORATION	5/7/2025	58238	43845982	11.79	SHREDDER OIL - EXT. SERV
RAYMON RODRIGUEZ	5/7/2025	58239	000252	580.00	TINT FORD EXPLORER - SH
RHINO MACHINERY, INC.	5/7/2025	58240	1499	4,875.00	TRACKS - PRECT. 3
RILEY'S WELDING LLC	5/7/2025	58242	2704	28,000.00	REMOVE BRIDGE & CONCRI
RILEY'S WELDING LLC	5/7/2025	58241	2703	2,754.00	REPAIR DUMP TRAILER - PF
ROBERT JOHN BECK	5/7/2025	58243	1854	90.00	SERVICE HVAC DAMPERS -
ROBERT JOHN BECK	5/7/2025	58243	1853	125.00	SERVICE HVAC SYSTEM - H
ROUND TOP MERCANTILE II LLC	5/7/2025	58244	05/05/25	42.00	42 RECEIPTS @ $1.00
ROUND TOP MERCANTILE II, LLC	5/7/2025	58245	04/25/25	1,985.55	SHREDDER BLADES, BATTE
SCOTT WILLEY	5/7/2025	58246	04/23/25	15.00	D11 ANR SPRING RETREAT
SERVICE LIGHTING AND ELECTR	5/7/2025	58247	INV1005237	68.40	LIGHT BULBS - AIRPORT
SHI GOVERNMENT SOLUTIONS I	5/7/2025	58248	GB00557581	2,550.99	REMOTE SUPPORT SOFTWA
SHI GOVERNMENT SOLUTIONS I	5/7/2025	58248	GB00558133	1,013.10	LICENSES - VARIOUS DEPA
SMARTOX	5/7/2025	58249	30305	94.50	DRUG SCREENING SERVICE
SOUTH CENTRAL ELECTRIC	5/7/2025	58250	19062	2,291.11	ELECTRICAL UPGRADE - MU
STATE COMPTROLLER	5/7/2025	58251	17460015443-02/25	10.00	HOME VISITING PROGRAM/
STEVEN HOPPER	5/7/2025	58252	05/06/25	2,357.97	HAULING - PRECT. 4
STEVEN SVEC	5/7/2025	58253	04/23/25	54.78	REAL PLACES 2025 - AUSTI
STEVE'S STATION, LLC	5/7/2025	58254	5547	230.00	TIRES - PRECT. 3
STEVE'S STATION, LLC	5/7/2025	58254	5505	744.00	TIRES - PRECT. 3
SUMMIT FIRE & SECURITY LLC	5/7/2025	58255	3214283	605.00	REPAIR FIRE ALARM SYSTE
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	005079	3.98	BLEACH - MEADOWS BUILD
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	005077	17.38	SCREWS - NEW CSCD BUIL
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	004870	78.36	LAWN FUNGUS CONTROL -
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	004920	269.97	INSULATION - MAIN STREE
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	005046	237.00	ROPE - AIRPORT
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	004861	6.99	SPRAY BOTTLE - WORKSHO
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	004926	269.97	INSULATION - MAIN STREE
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	004913	124.97	INSULATION, ETC. - MAIN S
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	004979	1.18	IRRIGATION COUPLING, ET
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	005029	26.92	FILTERS & BEACH - MAIN S
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	005041	8.65	CAULK - NEW CSCD BUILDI
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	001118	41.96	STRIPING PAINT - CSCD BU
SUTHERLANDS LUMBER-SOUTHV	5/7/2025	58256	004977	52.45	STRIPING PAINT - MEADOW
T7 ENTERPRISES, LLC	5/7/2025	58257	64480	3,200.00	TIRE DISPOSAL TRAILER - I
T7 ENTERPRISES, LLC	5/7/2025	58257	64497	3,200.00	TIRE DISPOSAL TRAILER - I

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TAYLOR HEALTHCARE PRODUCTS	5/7/2025	58258	INV13995	424.75	STRETCHER SHEETS - EMS
TEX PROPANE COMPANY	5/7/2025	58259	04/29/25	3,426.13	DIESEL & PROPANE - PREC
TEXAS AGGREGATES, LLP	5/7/2025	58260	38620	958.14	COVER ROCK - SYKORA RO
TEXAS AGGREGATES, LLP	5/7/2025	58260	38708	1,436.04	COVER ROCK - SYKORA RO
TEXAS AGGREGATES, LLP	5/7/2025	58260	38707	1,457.64	COVER ROCK - GOEHRING
TEXAS AGGREGATES, LLP	5/7/2025	58260	38825	477.36	COVER ROCK - SYKORA RO
TEXAS AGGREGATES, LLP	5/7/2025	58260	38824	497.52	COVER ROCK - SYKORA RO
TEXAS AGGREGATES, LLP	5/7/2025	58260	38665	2,393.28	COVER ROCK - SYKORA RO
TEXAS AGGREGATES, LLP	5/7/2025	58260	38745	2,489.04	COVER ROCK - SYKORA RO
TEXAS AGGREGATES, LLP	5/7/2025	58260	38779	1,988.82	COVER ROCK - SYKORA RO
TEXAS ASSOCIATION OF COUNT	5/7/2025	58261	368532	250.00	CO. COMMISSIONER CONF
TEXAS BUILDING & ROOFING SU	5/7/2025	58262	81366	26.00	NAIL-IN-ANCHORS - RECYC
TEXAS BUILDING & ROOFING SU	5/7/2025	58262	81066	88.00	SCREWS & TRIM - RECYCLI
TEXAS DISTRICT COURT ALLIAN	5/7/2025	58263	05/05/25	50.00	2025 MEMERSHIP DUES - L
TEXAS SOCIAL SECURITY PROG	5/7/2025	58264	04/22/25	35.00	ADMINISTRATIVE FEE - TX
THE NITSCHE GROUP	5/7/2025	58265	281334	92.50	BOND - CLINT STERNADEL
THE UPS STORE #6974	5/7/2025	58266	04/30/25	9.99	SHIPPING CHARGES - SHE
TPSF LLC	5/7/2025	58267	INV-12766	5,054.56	REPLACE EGR COOLER KIT,
TRACE NICHOLS	5/7/2025	58268	INV0413	1,750.00	REPAIR TRUCK #24 - PREC
TRACTOR SUPPLY CREDIT PLAN	5/7/2025	58269	100321629	329.99	FAN - DRUG DOG (KOLT)
TRACTOR SUPPLY CREDIT PLAN	5/7/2025	58269	200822248	288.94	HYDRAULIC FLUID, ETC./C
TRACTOR SUPPLY CREDIT PLAN	5/7/2025	58269	200821565	129.80	GREASE - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	5/7/2025	58269	100816089	64.22	BOLTS, WASHERS, ETC. - P
TRACTOR SUPPLY CREDIT PLAN	5/7/2025	58269	100820854	600.94	TORCH KIT, OXYGEN, ETC.
TRANSUNION	5/7/2025	58270	308101-202504-1	299.80	RECORD SEARCH FEE - SH
TYLER TECHNOLOGIES, INC.	5/7/2025	58271	020-160609	56,842.78	ODYSSEY HOSTING FEE - J
U. S. POSTAL SERVICE	5/7/2025	58272	21032537-05/25	500.00	POSTAGE - CO. JUDGE
U. S. POSTAL SERVICE	5/7/2025	58273	05/05/25	120.00	P.O. BOX RENT - J.P. #3
UNIFIRST	5/7/2025	58274	04/30/25	2,419.15	UNIFORMS - VARIOUS DEP
VERIZON BUSINESS	5/7/2025	58275	Z1392776	1,379.23	T-1 INTERNET - COUNTY N
VERIZON WIRELESS	5/7/2025	58276	6111601304	80.26	WIRELESS SERVICE - VARI
VINKLAREK ENTERPRISES INC	5/7/2025	58277	05/05/25	59.00	59 RECEIPTS @ $1.00
WARREN POWER ATTACHMENTS	5/7/2025	58278	1657	596.11	SOLENOID VALVE & HOSE -
WE STITCH	5/7/2025	58279	7477	800.00	LASER ENGRAVING/TUMBLI
WEBB'S UNIFORMS LLC	5/7/2025	58280	516259	562.93	UNIFORM SHIRTS, ETC. - E
WEBB'S UNIFORMS LLC	5/7/2025	58280	518914	179.98	UNIFORMS PANTS - EMS
WEBB'S UNIFORMS LLC	5/7/2025	58280	519705	470.90	UNIFORM PANTS, COAT, ET
WEBB'S UNIFORMS LLC	5/7/2025	58280	519121	35.00	NAME BADGE - EMS
WENCESLADA GUERRERO	5/7/2025	58281	2025V-042	400.00	INTERPRETING SERVICES
WENGLAR'S PIPE & IRON SUPPL	5/7/2025	58282	56055	141.60	METAL/FERAL HOG TRAPS
YOUNG AND PRATT, INC.	5/7/2025	58283	51336	1,200.00	PREVENTIVE MAINTENANCE
YOUNG AND PRATT, INC.	5/7/2025	58283	51409	1,188.78	REPAIR A/C DUCT INSULAT
AFLAC	5/16/2025	3012	INV0018647	21.89	AFLAC INSURANCE PREMIU
AFLAC	5/16/2025	3012	INV0018603	334.64	AFLAC INSURANCE PREMIU
AFLAC	5/16/2025	3012	INV0018602	894.87	AFLAC INSURANCE PREMIU
AFLAC	5/16/2025	3012	INV0018601	355.56	AFLAC INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	5/16/2025	3012	INV0018600	684.80	AFLAC INSURANCE PREMIU
AFLAC	5/16/2025	3012	DM0001013	37.67	TAMAH - NO 2ND PR DEDC
AFLAC	5/16/2025	3012	INV0018646	334.60	AFLAC INSURANCE PREMIU
AFLAC	5/16/2025	3012	CM0000591	-16.75	L. STERNADEL - REFUND F
AFLAC	5/16/2025	3012	INV0018605	215.10	AFLAC INSURANCE PREMIU
AFLAC	5/16/2025	3012	INV0018648	215.07	AFLAC INSURANCE PREMIU
AFLAC	5/16/2025	3012	INV0018645	860.77	AFLAC INSURANCE PREMIU
AFLAC	5/16/2025	3012	INV0018644	335.06	AFLAC INSURANCE PREMIU
AFLAC	5/16/2025	3012	DM0001004	73.44	JAMES HERBRICH - AFLAC I
AFLAC	5/16/2025	3012	INV0018643	684.62	AFLAC INSURANCE PREMIU
AFLAC	5/16/2025	3012	INV0018604	21.89	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	CM0000580	-18.06	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	INV0018678	14,940.62	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	CM0000585	-0.14	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	INV0018677	41,249.04	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	CM0000586	-2.62	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	CM0000584	-11.18	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	INV0018676	63,883.26	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	INV0018640	38.60	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	INV0018642	9.02	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	CM0000578	-77.20	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	CM0000579	-74.71	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	5/16/2025	DFT0002515	INV0018641	37.36	FEDERAL WITHHOLDING
FAYETTE COUNTY GENERAL FUN	5/16/2025	3013	INV0018666	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	5/16/2025	3013	INV0018662	13,750.44	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	5/16/2025	3014	INV0018628	206.75	UNIFORMS
FAYETTE COUNTY GENERAL FUN	5/16/2025	3014	INV0018671	206.75	UNIFORMS
FAYETTE COUNTY GENERAL FUN	5/16/2025	3013	INV0018623	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	5/16/2025	3013	INV0018619	13,854.61	HRA INSURANCE CONTRIBU
LUKE STERNADEL	5/16/2025	3015	INV0018679	16.75	L. STERNADEL TO REFUND
MASA MEDICAL AIR SERVICES A	5/16/2025	3016	INV0018668	825.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	5/16/2025	3016	DM0001006	9.00	JAMES HERBRICH - JUNE 2
MASA MEDICAL AIR SERVICES A	5/16/2025	3016	DM0001012	7.00	TAMAH OWES 1/2 JUNE 20
MASA MEDICAL AIR SERVICES A	5/16/2025	3016	INV0018625	846.00	MASA - MEDICAL AIR SVCS
NATIONWIDE RETIREMENT SOLU	5/16/2025	3017	INV0018669	583.35	DEFERRED COMPENSATION
NATIONWIDE RETIREMENT SOLU	5/16/2025	3017	INV0018626	583.35	DEFERRED COMPENSATION
TEXAS ASSOCIATION OF COUNT	5/16/2025	3018	CM0000583	-0.04	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001023	181.43	TAMAH - ONLY DEDCT 1/2 I
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	CM0000593	-815.60	WALKER - TERM MARCH ST
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	CM0000595	-781.50	GERIK - NOT ON MAY BILL
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	CM0000596	-598.98	WOLFE - PLAN CHANGE NO
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001021	1,484.98	HERBRICH - NOT CHANGED
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	INV0018661	130,757.06	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	INV0018614	4,668.27	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	INV0018618	132,834.39	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	INV0018620	26.24	DENTAL INSURANCE PREMI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	INV0018622	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001019	1,211.74	LUTHER - ER HEALTH MAY :
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001018	26.24	LUTHER - ER DENTAL MAY :
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001017	195.00	LUTHER - EE HEALTH MAY 2
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001016	26.24	BARTOSH - ER DENTAL MAY
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001022	403.87	L. STERNADEL - STILL ON M
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	INV0018630	791.45	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001015	785.84	BARTOSH - ER HEALTH MAY
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001014	481.18	BARTOSH - MAY 2025 PREM
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001020	1,063.66	PIETSCH - PLAN CHANGE N
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	CM0000592	-879.14	MICHALEC - CREDIT FROM
TEXAS ASSOCIATION OF COUNT	5/16/2025	3018	INV0018632	249.11	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	INV0018657	4,655.15	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/16/2025	3018	INV0018675	249.53	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001002	5,618.18	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	INV0018665	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	DM0001003	902.36	JAMES HERBRICH HEALTH I
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	INV0018673	787.52	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	5/16/2025	3019	INV0018663	26.24	DENTAL INSURANCE PREMI
TEXAS CHILD SUPPORT	5/16/2025	DFT0002516	INV0018649	3,479.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	5/16/2025	DFT0002517	CM0000582	-19.71	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/16/2025	DFT0002517	INV0018667	1,095.54	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	5/16/2025	DFT0002517	INV0018670	115,735.73	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018653	7.59	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018639	622.60	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018654	223.73	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018655	1,735.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018611	223.73	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	CM0000581	-311.30	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018612	2,046.80	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	CM0000577	-622.60	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018656	60.34	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018607	358.24	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018652	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018610	7.68	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018609	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018651	96.46	CSCD DISABILITY AFTER-T/
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018650	358.13	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018608	96.50	CSCD DISABILITY AFTER-T/
TEXAS DEPT. OF CRIMINAL JUST	5/16/2025	DFT0002518	INV0018613	60.43	CSCD VISION PRE-TAX
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	CM0000587	-3.98	L. STERNADEL REFUND MAY
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	INV0018615	35.26	DEPENDENT LIFE INSURAN(
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	INV0018616	201.24	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	CM0000588	-0.81	F. OSINA - MAY AGE RATE (
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	DM0001008	65.02	MARK JUNE - APRIL AGE RA
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	INV0018660	10.95	GROUP LIFE INSURANCE PF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	DM0001007	3.51	PRE-PAID GERIK,BOYER,SC
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	DM0001010	2.34	LUTHER NO WORK NOT DEI
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	INV0018674	1,077.60	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	INV0018664	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	INV0018659	204.75	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	INV0018658	33.62	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	CM0000589	-2.34	MONIZ - DEDCT'ED TOO EA
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	INV0018631	1,014.71	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	DM0001009	2.34	BARTOSH NO WORK NOT D
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	INV0018621	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	DM0001005	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	5/16/2025	3021	INV0018617	10.58	GROUP LIFE INSURANCE PF
VALIC	5/16/2025	DFT0002519	INV0018672	7,526.50	DEFERRED COMPENSATION
979 TRUCKING, INC.	5/20/2025	58284	5654	2,101.85	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	5/20/2025	58284	5683	4,218.13	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	5/20/2025	58284	5682	1,021.49	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	5/20/2025	58284	5665	3,538.14	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	5/20/2025	58284	5666	8,406.09	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	5/20/2025	58284	5655	3,164.55	LIMESTONE - PRECT. 2
ACE HARDWARE SCHULENBURG	5/20/2025	58285	3626-2	9.99	DRYER VENT - EMS
ACE HARDWARE SCHULENBURG	5/20/2025	58285	3628/2	13.00	FLUSH VALVE KIT - EMS
AIRGAS USA, LLC	5/20/2025	58286	9160260780	201.44	OXYGEN - EMS
AIRGAS USA, LLC	5/20/2025	58286	9160260766	180.36	OXYGEN - EMS
ALLEYTON RESOURCE CORPORA	5/20/2025	58287	680132	2,182.56	COVER ROCK - PRECT. 3
ALLEYTON RESOURCE CORPORA	5/20/2025	58287	680031	3,195.12	COVER ROCK - PRECT. 3
ALLISON N ROTHER	5/20/2025	58288	2024R-034	620.00	TRANSCRIPT - 2024R-034
ALPHA ONE LA GRANGE, LLC	5/20/2025	58289	223331	123.45	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	5/20/2025	58289	223736	94.52	OIL CHANGE - SHERIFF
AMAZON CAPITAL SERVICES, IN	5/20/2025	58290	1NHY-R1QK-DJVF	163.76	CRITICAL CARE TRANSPOR
AMAZON CAPITAL SERVICES, IN	5/20/2025	58290	1FF4-39YT-73NP	13.85	WIRELESS MOUSE - EXT. S
AMAZON CAPITAL SERVICES, IN	5/20/2025	58290	1YXC-1XF7-W637	56.99	DOOR LEVER LOCK - NEW (
AMAZON CAPITAL SERVICES, IN	5/20/2025	58290	17PX-FCTW-LKLG	1,059.40	CHAIR MATS - SHERIFF
AMAZON CAPITAL SERVICES, IN	5/20/2025	58290	1KQV-RFYC-GRXR	41.04	HOOD BUMPER REST, ETC.
AMAZON CAPITAL SERVICES, IN	5/20/2025	58290	1MP6-KQ1W-6C9G	239.99	HYDRAULIC POWER PUMP -
AMAZON CAPITAL SERVICES, IN	5/20/2025	58290	1WMR-9FFP-YFD9	-24.48	STENO BOOKS - STOCK
AMAZON CAPITAL SERVICES, IN	5/20/2025	58290	1J9P-HN97-1RMJ	-254.95	STARTER - PRECT. 4
AMAZON CAPITAL SERVICES, IN	5/20/2025	58290	1XKG-F61L-3RWQ	10.28	CHAIR YOGA STRETCHES B
AMERICAN MUFFLER SHOP	5/20/2025	58291	44886	85.00	REPAIR EXHAUST - SHERIF
ASCENSION SETON SMITHVILLE	5/20/2025	58292	4601147195	867.06	J. B. (JAIL)
ASCENSION SETON SMITHVILLE	5/20/2025	58292	4601097040	906.81	J. W. (JAIL)
ASCENSION SETON SMITHVILLE	5/20/2025	58292	4601384481	1,617.93	K. W. (JAIL)
ASCENSION SETON SMITHVILLE	5/20/2025	58292	4601357629	151.02	J. P. (JAIL)
ASCENSION SETON SMITHVILLE	5/20/2025	58292	4601366776	2,111.83	R. L. (JAIL)
ASCENSION SETON SMITHVILLE	5/20/2025	58292	4601356291	168.84	B. G. (JAIL)
ASPHALT PATCH ENT., INC.	5/20/2025	58293	485443	1,168.16	ASPHALT PATCH - PRECT. 4
AT& T	5/20/2025	58294	561648	70.00	TRACKING PHONE - SHERIF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AUBAINE SUPPLY COMPANY, INC	5/20/2025	58295	0034644	7.50	HYDRAULIC FITTINGS - PRE
BILLY NIESNER	5/20/2025	58296	04/29/25	5.00	BOUNTY - 1 FERAL HOG
BLUEBONNET TRAILS COMMUNI	5/20/2025	58298	112-03-2025	171.82	INMATE PRIMARY CARE SEF
BLUEBONNET TRAILS COMMUNI	5/20/2025	58297	21934	33.95	M. T. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	5/20/2025	58297	21706	47.68	B. B. (JAIL)
BLUEBONNET TRAILS COMMUNI	5/20/2025	58297	21499	33.95	I. C. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	5/20/2025	58297	21495	47.68	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	5/20/2025	58298	2890425	646.24	INMATE PRIMARY CARE SEF
BLUEBONNET TRAILS COMMUNI	5/20/2025	58297	22071	47.68	B. W. (JAIL)
BLUEBONNET TRAILS COMMUNI	5/20/2025	58297	22092	55.52	J. C. (JAIL)
BOUND TREE MEDICAL, LLC	5/20/2025	58299	85767737	3,306.49	IV SOLUTION, GLOVES, ETC
BRAD NEVILLE	5/20/2025	58300	04/28/25	34.29	TCJS/TJA CONFERENCE - SA
BRAUNTEX MATERIALS, INC.	5/20/2025	58301	172554	292.25	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	5/20/2025	58301	172817	867.20	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	5/20/2025	58301	172555	308.50	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	5/20/2025	58301	172944	325.07	LIMESTONE - PRECT. 4
BUGMAN OF WEIMAR, INC.	5/20/2025	58302	127205	125.00	PEST CONTROL - NEW CSCI
BUGMAN OF WEIMAR, INC.	5/20/2025	58302	127036	110.00	PEST CONTROL - AGRICULT
BUGMAN OF WEIMAR, INC.	5/20/2025	58302	127047	85.00	PEST CONTROL - EMS BLDG
BUGMAN OF WEIMAR, INC.	5/20/2025	58302	127012	90.00	PEST CONTROL - CO. CLERI
BUGMAN OF WEIMAR, INC.	5/20/2025	58302	127010	85.00	PEST CONTROL - CSCD BLD
BUGMAN OF WEIMAR, INC.	5/20/2025	58302	127237	85.00	PEST CONTROL - PRECT. 3/
C & S GREEN ENTERPRISE, LLC	5/20/2025	58303	0031996	803.45	REPAIR A/C, ETC. - PRECT.
CANDICE CLAY BAPTISTE	5/20/2025	58304	05/20/25	3,969.00	INDIGENT REPRESENTATIO
CAPPS RENT-A-CAR, INC.	5/20/2025	58305	NAT-365i4	1,100.00	RENT-A-CAR - SHERIFF
CARMINE STATE BANK	5/20/2025	58306	LTN-4/2025	80,966.48	LIMITED TAX NOTE - MAIN
CDW GOVERNMENT, INC.	5/20/2025	58307	AD93N1B	88.13	USB DRIVE - CO. CLERK
CENTERPOINT ENERGY	5/20/2025	58308	6402100281-7-05/2	122.41	UTILITIES - EMS BLDG.
CHRIS JOPLIN	5/20/2025	58309	05/07/25	62.50	WINNER - FERAL HOG CON
CHRIS JOPLIN	5/20/2025	58309	05/15/25	250.00	BOUNTY - 50 FERAL HOGS
CHRIS KASPAR	5/20/2025	58310	05/07/25	50.00	WINNER - COYOTE CONTES
CLEVELAND ASPHALT PRODUCTS	5/20/2025	58311	28949	14,007.91	CRS-2P - VASUT & JURECKA
CLEVELAND ASPHALT PRODUCTS	5/20/2025	58311	28964	14,579.08	CRS-2P - WOLFF LANE
CLEVELAND ASPHALT PRODUCTS	5/20/2025	58311	28944	12,406.12	MS-1 - PRECT. 2
CLEVELAND ASPHALT PRODUCTS	5/20/2025	58311	28948	17,258.56	CRS-2P - VASUT & JURECKA
CLEVELAND ASPHALT PRODUCTS	5/20/2025	58311	28935	10,569.00	CRS-2 - PRECT. 4
CODY HILL	5/20/2025	58312	05/07/25	125.00	WINNER - FERAL HOG CON
COLORADO MATERIALS, LTD.	5/20/2025	58313	416045	1,449.60	COVER ROCK - PRECT. 3
COOPER EQUIPMENT CO.	5/20/2025	58314	IG01969	289.92	THROTTLE CABLE, ETC. - PI
CY-FAIR TIRE	5/20/2025	58315	25-0665359-00	1,752.00	TIRES - SHERIFF
CYNTHIA HAVELKA	5/20/2025	58316	04/29/25	137.40	COUNTY AUDITORS CONFEI
DANA SAFETY SUPPLY, INC.	5/20/2025	58317	961884	411.67	CONSOLES - SHERIFF
DANIEL FISCHER	5/20/2025	58318	05/07/25	175.00	WINNER - FERAL HOG CON
DARVIN KRENEK	5/20/2025	58319	05/07/25	100.00	WINNER - FERAL HOG CON
DAVID JOHNSON	5/20/2025	58320	05/07/25	155.00	WINNER - COYOTE CONTES
DEALER MAGIC	5/20/2025	58321	645365	458.75	WASH-N-WAX - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEBRA MADDOX	5/20/2025	58322	05/04/25	1,007.73	AVIATION CONFERENCE - D
DEPARTMENT OF INFORMATION	5/20/2025	58323	25040876N	61.58	T-1 NETWORK - DIRECT IN
DEWITT POTH & SON LLC	5/20/2025	58324	793660-0	62.50	SHREDDER OIL - CSCD
DISTRICT 2 TCAAA	5/20/2025	58325	1089	300.00	TCAAA CONFERENCE - SCO
DOUGLAS MICA & WIFE, SANDR	5/20/2025	58326	05/20/25	700.00	LAND RENTAL - JUNE, 2025
EASY ACCESS TECHNOLOGIES I	5/20/2025	58327	1023	2,794.72	SECURE ACCESS CONTROL
EASY ACCESS TECHNOLOGIES I	5/20/2025	58327	73184	2,635.00	ACCESS CONTROL/BALANC
EDGAR DUDENSING, JR.	5/20/2025	58328	05/07/25	250.00	WINNER - FERAL HOG CON
EL CAMPO REFRIGERATION	5/20/2025	58329	i98917	754.93	REPAIR HANDLE/WALK IN F
EMILY SMITH	5/20/2025	58330	05/20/25	1,667.00	EMS MEDICAL DIRECTOR -
ENVIRONMENTAL SYSTEMS RESI	5/20/2025	58331	900018508	4,085.41	MAPPING SOFTWARE MAIN
ETHAN KARRAS	5/20/2025	58332	76085	84.00	UNIFORM PANTS - EMS
EWALD II LLC	5/20/2025	58333	05/19/25	1,452.00	TRENCHING BUCKET - PRE
FAST AID URGENT CARE	5/20/2025	58334	508397-3	7.96	F. H. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	466361-2	11.49	D. A. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	466361-1	1.84	D. A. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	507629	55.52	C. P. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	498280	8.02	E. R. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	485802	55.52	S. S. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	478885	8.02	T. T. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	508397	5.00	F. H. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	475893	55.52	D. E. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	490335	81.24	E. W. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	484364-1	13.10	J. W. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	484364-2	27.16	J. W. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	484364-3	74.85	J. W. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	488862	81.24	J. W. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	488862-1	9.09	J. W. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	484364	55.52	J. W. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	478212	81.24	B. F. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	500605-1	5.00	O. G. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	508397-2	10.32	F. H. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	508397-4	5.00	F. H. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	508397-5	7.82	F. H. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	508397-1	5.00	F. H. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	504029	7.82	F. H. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	508397-6	55.52	F. H. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	474375	55.52	T. M. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	491080	8.02	A. G. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	500605	5.00	O. G. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	471760	81.24	S. O. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	491877	55.52	T. G. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	471759	55.52	R. P. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	500605-6	55.52	O. G. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	500605-5	7.82	O. G. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	500605-4	5.00	O. G. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAST AID URGENT CARE	5/20/2025	58334	500605-3	7.96	O. G. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	500605-2	10.32	O. G. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	478920	8.42	A. P. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	471759-1	9.09	R. P. (JAIL)
FAST AID URGENT CARE	5/20/2025	58334	466361	81.24	D. A. (JAIL)
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	9353-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	9873-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	7480-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	4006-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	0285-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	9774-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	9771-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	9174-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	6358-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	6104-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	4642-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	4232-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	1093-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	5/20/2025	58336	1032-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE MEDICAL SUPPLY, INC.	5/20/2025	58337	527671	24.95	LEG STOCKINGS - JAIL - J.\
FELIPE PERDOMO	5/20/2025	58338	05/16/25	1,000.00	REPAIR ROOF - AGRICULTU
FERNO WASHINGTON, INC.	5/20/2025	58339	954596	207.90	BACKREST PANEL - STRETC
FRONTIER COMMUNICATIONS	5/20/2025	58340	979-197-0390-1020.	468.80	TELEPHONE SERVICE - SHE
GARDENIA JANSSEN ANIMAL SH	5/20/2025	58341	05/20/25	5,241.67	MAY, 2025 GRANT
GULF COAST PAPER CO., INC.	5/20/2025	58342	2645458	497.32	TISSUE, TRASH LINERS, ET
GULF COAST PAPER CO., INC.	5/20/2025	58342	2647873	59.76	TRASH LINERS - JAIL
H- E- B	5/20/2025	58343	04/14/2025-1	9.06	J. P. (JAIL)
H- E- B	5/20/2025	58343	04/25/2025-3	14.06	D. E. (JAIL)
H- E- B	5/20/2025	58343	04/28/2025-2	2,500.45	D. E. (JAIL)
H- E- B	5/20/2025	58343	04/08/2025	6.53	O. G. (JAIL)
H- E- B	5/20/2025	58343	04/17/2025	8.69	O. G. (JAIL)
H- E- B	5/20/2025	58343	04/17/2025-1	11.28	O. G. (JAIL)
H- E- B	5/20/2025	58343	04/23/2025-5	35.50	O. G. (JAIL)
H- E- B	5/20/2025	58343	04/07/2025	42.18	B. G. (JAIL)
H- E- B	5/20/2025	58343	04/17/2025-2	8.69	B. G. (JAIL)
H- E- B	5/20/2025	58343	04/17/2025-3	17.13	B. G. (JAIL)
H- E- B	5/20/2025	58343	04/08/2025-1	5.99	F. H. (JAIL)
H- E- B	5/20/2025	58343	04/10/2025	22.10	R. L. (JAIL)
H- E- B	5/20/2025	58343	04/03/2025-1	7.29	V. M. (JAIL)
H- E- B	5/20/2025	58343	04/21/2025-1	5.99	T. O. (JAIL)
H- E- B	5/20/2025	58343	04/08/2025-2	8.03	J. P. (JAIL)
H- E- B	5/20/2025	58343	04/15/2025	5.99	J. P. (JAIL)
H- E- B	5/20/2025	58343	04/15/2025-1	7.66	J. P. (JAIL)
H- E- B	5/20/2025	58343	04/14/2025	9.85	J. P. (JAIL)
H- E- B	5/20/2025	58343	04/25/2025-2	24.26	D. E. (JAIL)
H- E- B	5/20/2025	58343	04/14/2025-2	5.99	J. P. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	5/20/2025	58343	04/03/2025	5.99	V. M. (JAIL)
H- E- B	5/20/2025	58343	04/11/2025-1	330.84	B. B. (JAIL)
H- E- B	5/20/2025	58343	04/21/2025	7.66	D. E. (JAIL)
H- E- B	5/20/2025	58343	04/23/2025-3	17.17	M. B. (INDIGENT)
H- E- B	5/20/2025	58343	04/23/2025-4	8.29	M. B. (INDIGENT)
H- E- B	5/20/2025	58343	04/03/2025-2	13.24	R. M. (INDIGENT)
H- E- B	5/20/2025	58343	04/03/2025-3	10.58	R. M. (INDIGENT)
H- E- B	5/20/2025	58343	04/03/2025-4	5.99	R. M. (INDIGENT)
H- E- B	5/20/2025	58343	04/29/2025-2	5.99	J. P. (INDIGENT)
H- E- B	5/20/2025	58343	04/29/2025-3	98.92	J. P. (INDIGENT)
H- E- B	5/20/2025	58343	04/07/2025-1	21.63	J. S. (INDIGENT)
H- E- B	5/20/2025	58343	04/21/2025-2	16.00	M. T. (INDIGENT)
H- E- B	5/20/2025	58343	04/21/2025-3	8.74	M. T. (INDIGENT)
H- E- B	5/20/2025	58343	04/23/2025-7	10.11	M. T. (INDIGENT)
H- E- B	5/20/2025	58343	04/23/2025	652.74	J. B. (JAIL)
H- E- B	5/20/2025	58343	04/23/2025-1	9.03	J. B. (JAIL)
H- E- B	5/20/2025	58343	04/11/2025	9.13	B. B. (JAIL)
H- E- B	5/20/2025	58343	04/23/2025-6	22.36	C. R. (JAIL)
H- E- B	5/20/2025	58343	04/23/2025-2	8.05	B. B. (JAIL)
H- E- B	5/20/2025	58343	04/25/2025	7.55	B. B. (JAIL)
H- E- B	5/20/2025	58343	04/29/2025	17.76	B. B. (JAIL)
H- E- B	5/20/2025	58343	04/29/2025-1	17.26	B. B. (JAIL)
H- E- B	5/20/2025	58343	04/28/2025	5.99	C. C. (JAIL)
H- E- B	5/20/2025	58343	04/28/2025-1	12.30	C. C. (JAIL)
H- E- B	5/20/2025	58343	04/25/2025-1	482.17	D. E. (JAIL)
H- E- B	5/20/2025	58343	04/02/2025	18.48	M. S. (JAIL)
H- E- B	5/20/2025	58343	11851	29.00	CLAIMS PROCESSING FEE -
H- E- B	5/20/2025	58343	04/25/2025-4	11.60	B. W. (JAIL)
H- E- B	5/20/2025	58343	04/02/2025-1	7.62	M. S. (JAIL)
H- E- B	5/20/2025	58343	11869	5.00	INDIGENT CLAIMS PROCES
H- E- B	5/20/2025	58343	04/29/2025-4	6.02	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/28/2025-4	15.16	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/28/2025-3	8.49	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/25/2025-8	5.99	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/23/2025-8	10.56	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/19/2025	6.32	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/15/2025-2	22.36	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/12/2025-1	8.03	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/12/2025	34.28	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/14/2025-3	6.89	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/25/2025-7	6.91	B. W. (JAIL)
H- E- B	5/20/2025	58343	04/09/2025	9.43	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/08/2025-5	15.16	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/25/2025-5	14.75	B. W. (JAIL)
H- E- B	5/20/2025	58343	04/08/2025-4	8.56	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/08/2025-3	48.63	J. W. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	5/20/2025	58343	04/05/2025	25.26	J. W (JAIL)
H- E- B	5/20/2025	58343	04/01/2025	8.49	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/10/2025-1	47.30	J. W. (JAIL)
H- E- B	5/20/2025	58343	04/25/2025-6	8.75	B. W. (JAIL)
HATFIELD DENTAL CLINIC	5/20/2025	58346	B1480-00038-22849	447.00	J. P. (JAIL)
HATFIELD DENTAL CLINIC	5/20/2025	58346	V7810-00046-10469	575.00	E. B. M. (JAIL)
HATFIELD DENTAL CLINIC	5/20/2025	58346	M1810-00046-1058	603.00	E. R. (JAIL)
HENRY SCHEIN INC	5/20/2025	58347	41008173	122.96	ACETAMINOPHEN - EMS
ICS JAIL SUPPLIES INC.	5/20/2025	58348	INV808282	237.05	TUMBLERS - JAIL
IGNAC J. ORSAK	5/20/2025	58349	05/20/25	1,200.00	OFFICE RENT - JUNE, 2025
IVS, INC.	5/20/2025	58350	0669667	5,621.21	CAMERAS, INSTALLATION,
J & J METAL WORKS, INC.	5/20/2025	58351	45569	373.64	GRAPPLE PLATE - PRECT. 2
JAMES HERBRICH	5/20/2025	58352	76706	118.00	PREDICATES - CO. ATTORN
JAMES LYNN MARES	5/20/2025	58353	05/07/25	62.50	WINNER - FERAL HOG CON
JAMES PFEIL	5/20/2025	58354	04/28/25	45.00	BOUNTY - 9 FERAL HOGS
JAMES PUBLISHING	5/20/2025	58355	225163	206.00	TX CRIMINAL JURY CHARGE
JEREMY TIPTON	5/20/2025	58356	317	250.00	MAY, 2025 CSTS SERVICES
JESSICA R. POWELL ANDERS, P.	5/20/2025	58357	2024V-295B	150.00	CPS - ATTORNEY FEE - 202
JOE COUFAL, JR.	5/20/2025	58358	05/07/25	50.00	WINNER - FERAL HOG CON
JUSTIN WIESE LLC DBA POHLER	5/20/2025	58359	25787	1,512.00	GRILL GUARDS - PRECT. 3
KAYLA KASPAR	5/20/2025	58360	05/01/25	16.86	4-H SPRING SPECTACULAR
KELLY MARIE GILLELAND	5/20/2025	58361	2025-041	311.40	THERAPY SESSIONS - JUV.
KELLY MARIE GILLELAND	5/20/2025	58361	2025-041B	471.40	THERAPY SESSIONS - JUV.
KENNETH ZAPALAC	5/20/2025	58362	05/07/25	25.00	WINNER - COYOTE CONTES
KEVIN WUNDERLICH	5/20/2025	58363	05/20/25	22.40	SETUP PRINTER - J.P. #2
KLEIBER TRACTOR & EQUIPMEN	5/20/2025	58364	306181	31.00	HOSE, FUEL CAP,ETC. - PR
KLEIBER TRACTOR & EQUIPMEN	5/20/2025	58364	306173	100.80	CHAINS - PRECT. 3
KLEIBER TRACTOR & EQUIPMEN	5/20/2025	58364	306153	507.49	WEED EATER, ETC. - PRECT
KLEIBER TRACTOR & EQUIPMEN	5/20/2025	58364	306047	211.44	FILTERS - PRECT. 2
KLEIBER TRACTOR & EQUIPMEN	5/20/2025	58364	306266	327.48	CLUTCH DISKS & SEALS - P
KLEIBER TRACTOR & EQUIPMEN	5/20/2025	58364	306239	379.10	OIL & BRAKE FLUID - PREC
KLEIBER TRACTOR & EQUIPMEN	5/20/2025	58364	306121	34.80	BOLTS & LOCKWASHERS -
KLESEL AUTO, TRUCK AND TRAC	5/20/2025	58365	589864	39.30	HOSE - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	5/20/2025	58365	589859	15.12	TIRE PATCHES - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	5/20/2025	58365	489647	21.99	FITTING - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	5/20/2025	58365	489646	23.99	FITTING - PRECT. 4
KNOWINK, LLC	5/20/2025	58366	20357	66,205.00	POLL PAD UNITS, PRINTERS
KOCUREK & JAMES CLINIC, PLLC	5/20/2025	58367	05/12/25	130.00	EMPLOYEE PHYSICAL EXAM
KUSTOM SIGNALS, INC.	5/20/2025	58368	608251	384.21	REPAIR RADAR - SHERIFF
LA GRANGE FARM & RANCH SUP	5/20/2025	58369	212861	17.50	DEER/RABBIT REPELLENT
LA GRANGE FARM & RANCH SUP	5/20/2025	58369	212990	43.98	HERBICIDES - EMS
LA GRANGE NAPA	5/20/2025	58370	382278	34.99	BULBS, ETC. - PRECT. 2
LA GRANGE NAPA	5/20/2025	58370	382039	48.09	HOSE - PRECT. 2
LA GRANGE NAPA	5/20/2025	58370	383093	15.62	FILTERS - PRECT. 2
LA GRANGE NAPA	5/20/2025	58370	383406	37.16	DECAL REMOVER - SHERIFF
LA GRANGE NAPA	5/20/2025	58370	381789	-2.01	FLAP WHEEL DISCS, ETC. -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	5/20/2025	58370	381785	42.27	FLAP DISC, HAND CLEANER
LA GRANGE NAPA	5/20/2025	58370	381105	38.46	ADAPTERS, COUPLER, ETC.
LA GRANGE NAPA	5/20/2025	58370	380619	245.49	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	5/20/2025	58370	382182	117.95	GAS CAN, ELECTRICAL TAP
LA GRANGE NAPA	5/20/2025	58370	383781	65.94	ANTIFREEZE - PRECT. 2
LA GRANGE NAPA	5/20/2025	58370	383055	150.96	BRAKE CLEANER & WD-40 -
LA GRANGE NAPA	5/20/2025	58370	381418	25.30	HOSE - PRECT. 2
LA GRANGE NAPA	5/20/2025	58370	383035	59.35	OIL, FILTER, ETC. - PRECT.
LA GRANGE NAPA	5/20/2025	58370	383729	2.46	WASHERS & SCREWS - PRE
LA GRANGE NAPA	5/20/2025	58370	383279	22.62	WIPER BLADES - PRECT. 2
LA GRANGE NAPA	5/20/2025	58370	380570	10.33	ANTIFREEZE - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	380728	37.18	GAUGE, ETC. - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	380730	64.99	OIL - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	383147	1.01	PINS - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	381149	140.00	JACK - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	381317	28.06	FILTER - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	381325	10.91	GLOVES - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	381966	12.67	BOLTS - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	382593	203.08	FAN - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	382318	20.98	INTERIOR DETAILER, ETC. -
LA GRANGE NAPA	5/20/2025	58370	382711	6.23	ELECTRICAL TERMINALS - F
LA GRANGE NAPA	5/20/2025	58370	382715	49.00	GREASE - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	382733	93.80	FREON, ETC. - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	382896	100.08	FILTER, OIL, ETC. - PRECT.
LA GRANGE NAPA	5/20/2025	58370	383056	23.11	FILTER - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	382963	5.99	SPRAY BOTTLE - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	383601	49.50	TIE STRAPS, ETC. - PRECT.
LA GRANGE NAPA	5/20/2025	58370	383602	-22.60	TIE STRAP - PRECT. 1
LA GRANGE NAPA	5/20/2025	58370	380832	75.33	ANTIFREEZE, HOSE, ETC. -
LA GRANGE NAPA	5/20/2025	58370	383767	34.87	GLOVES & FITTINGS - PREC
LA GRANGE TIRE, INC.	5/20/2025	58372	0251943	655.65	TIRE - PRECT. 2
LA GRANGE TIRE, INC.	5/20/2025	58372	0252032	9.95	O'RINGS - PRECT. 2
LA GRANGE TIRE, INC.	5/20/2025	58372	0252209	305.94	TIRE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	5/20/2025	58372	0251263	65.90	VALVE STEMS - RECYCLING
LA GRANGE TIRE, INC.	5/20/2025	58372	0252440	23.00	REPAIR TIRE - PRECT. 2
LA GRANGE TIRE, INC.	5/20/2025	58372	0252037	1,540.88	TIRES, ETC. - EMS
LEXISNEXIS RISK DATA MANAGE	5/20/2025	58373	1100118125	50.00	RECORD SEARCH FEES
LEXISNEXIS RISK DATA MANAGE	5/20/2025	58373	1100137547	50.00	RECORD SEARCH FEES
LOWER COLORADO RIVER AUTH	5/20/2025	58374	TMR0021193	599.00	MOBILE RADIO AIRTIME - V
LOWER COLORADO RIVER AUTH	5/20/2025	58374	TMR0021196	2,270.00	MOBILE RADIO AIRTIME - S
LOWER COLORADO RIVER AUTH	5/20/2025	58374	TMR0021194	892.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	5/20/2025	58374	TMR0021195	2,372.00	MOBILE RADIO AIRTIME - F
LUCY DIERSCHKE ENT. LLC	5/20/2025	58375	21122	67.30	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENT. LLC	5/20/2025	58375	21123	307.44	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	5/20/2025	58375	21107	1,536.42	OIL CHANGE, BRAKE PADS,
LUCY DIERSCHKE ENT. LLC	5/20/2025	58375	21092	275.95	OIL CHANGE, ETC. - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LUCY DIERSCHKE ENT. LLC	5/20/2025	58375	21088	70.78	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	5/20/2025	58375	21076	52.00	OIL CHANGE - SHERIFF
LUIS A. VALLEJO	5/20/2025	58376	05/20/25	3,969.00	INDIGENT REPRESENTATIO
MARCUS KRUPPA	5/20/2025	58377	05/05/25	36.00	BOUNTY - 3 COYOTES
MARTI JEAN KINSEY	5/20/2025	58378	05/08/25	60.00	BOUNTY - 12 FERAL HOGS
MASTERCARD	5/20/2025	58382	0737-05/25	1,927.19	CONFERENCES, DOMAIN, E
MASTERCARD	5/20/2025	58381	5983-05/25	10,726.11	FLOORING, CONFERENCE L
MASTERCARD	5/20/2025	58380	0301-05/25	985.64	DIRECTV, SPARKLIGHT, ET
MASTERCARD	5/20/2025	58379	0539-05/25	3,723.23	CONFERENCE, HOTEL, ETC.
MASTERCARD	5/20/2025	58383	9508-05/25	415.15	CONFERENCES, LODGING,
MATT HUDEC	5/20/2025	58384	05/07/25	200.00	WINNER - FERAL HOG CON
MECHANALUBE, INC.	5/20/2025	58385	927695	-141.27	MUD FLAPS - PRECT. 2
MECHANALUBE, INC.	5/20/2025	58385	927689	-75.29	MUD FLAPS - PRECT. 2
MECHANALUBE, INC.	5/20/2025	58385	10477	98.36	MUD FLAPS - PRECT. 2
MECHANALUBE, INC.	5/20/2025	58385	10514	237.42	MUD FLAPS - PRECT. 2
MHI SOLUTIONS, LLC	5/20/2025	58386	2343	150.00	PRE-EMPLOYMENT DRUG TE
MHI SOLUTIONS, LLC	5/20/2025	58386	2339	70.00	PRE-EMPLOYMENT DRUG TE
MICA SOIL SERVICE, INC.	5/20/2025	58387	30106	180.00	WEED KILLER - PRECT. 3
MICA SOIL SERVICE, INC.	5/20/2025	58387	29936	275.00	GRASS SEED - PRECT. 3
MIDTEX MATERIALS, LLC	5/20/2025	58388	33435	1,989.37	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/20/2025	58388	33432	638.40	HAULING - JURECKA ROAD
MIDTEX MATERIALS, LLC	5/20/2025	58388	33391	2,964.40	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	5/20/2025	58388	33436	1,508.84	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	5/20/2025	58389	05/20/25	3,969.00	INDIGENT REPRESENTATIO
NELSON ASCHENBECK	5/20/2025	58390	05/07/25	250.00	WINNER - COYOTE CONTES
OAK FARMS HOUSTON	5/20/2025	58391	55779123	89.70	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	5/20/2025	58391	55779373	89.70	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	5/20/2025	58392	0543994-IN	1,833.19	GASOLINE - PRECT. 3
ON-SITE FUELS, INC	5/20/2025	58392	0543357-IN	873.08	OIL - PRECT. 2
OVIEDO AUTO SALES	5/20/2025	58393	CVCS64183	340.00	BATTERY - SHERIFF
OVIEDO AUTO SALES	5/20/2025	58393	CVCS64555	124.83	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	5/20/2025	58393	CVCS64747	768.19	DOOR LOCK SWITCHES, ET
OVIEDO MOTORS, LLC	5/20/2025	58394	CHCS235483	477.50	SHIFT CABLE - PRECT. 2
PATRIOT FUEL DISTRIBUTORS	5/20/2025	58395	16512	3,322.87	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	5/20/2025	58395	16418	2,533.92	GASOLINE - SHERIFF
PAUL'S TOWING AND STORAGE	5/20/2025	58396	21365	302.00	VEHICLE TOWED - SHERIFF
PAUL'S TOWING AND STORAGE	5/20/2025	58396	21366	302.00	VEHICLE TOWED - SHERIFF
PAUL'S TOWING AND STORAGE	5/20/2025	58396	21370	337.00	VEHICLE TOWED - SHERIFF
PEGASUS SCHOOLS, INC.	5/20/2025	58397	22358	11,861.40	DIVERSION PLACEMENT - J
PERDUE, BRANDON, FIELDER, C	5/20/2025	58398	11719	1,855.23	COLLECTION FEE - J.P. #1
PERDUE, BRANDON, FIELDER, C	5/20/2025	58398	11720	1,547.37	COLLECTION FEE - J.P. #2
PERDUE, BRANDON, FIELDER, C	5/20/2025	58398	11721	1,023.53	COLLECTION FEE - J.P. #3
PITNEY BOWES GLOBAL FINANC	5/20/2025	58399	3320708432	144.60	POSTAGE METER - J.P. #1
PITNEY BOWES GLOBAL FINANC	5/20/2025	58399	3320692421	165.54	POSTAGE METER - DISTRI
PITNEY BOWES GLOBAL FINANC	5/20/2025	58399	3320704814	193.92	POSTAGE METER - TAX ASS
POWERPLAN BF	5/20/2025	58400	P1736425	415.68	BOLTS, END BITS, ETC. - P

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUENCH USA, INC.	5/20/2025	58401	INV08993483	35.00	WATER PURIFIER - PRECT.
QUENCH USA, INC.	5/20/2025	58401	INV08992947	44.79	WATER PURIFER - J.P. #3
R & D BISHOP, INC.	5/20/2025	58402	2882	595.00	BEDLINER - RECYCLING
RAYMON RODRIGUEZ	5/20/2025	58403	000243	1,570.00	TINT VISITATION WINDOW
REEDER'S AIR CONDITIONING &	5/20/2025	58404	105375	3,034.32	REPAIR HEATERS - EMS
RES CONSTRUCTION 66, LLC	5/20/2025	58405	05/13/25	26,936.00	DRAW #1 - OLD PLUM HWY
RICHARD T. HALPAIN	5/20/2025	58406	05/20/25	3,969.00	INDIGENT REPRESENTATIO
ROCKY ROESLER	5/20/2025	58407	05/07/25	170.00	WINNER - COYOTE CONTES
ROCKY ROESLER	5/20/2025	58407	04/30/25A	155.00	BOUNTY - 31 FERAL HOGS
ROCKY ROESLER	5/20/2025	58407	04/30/25B	180.00	BOUNTY - 15 COYOTES
ROMCO EQUIPMENT COMPANY	5/20/2025	58408	12506362	7,163.90	REPAIR STEEL ROLLER - PR
ROY LIEBSCHER	5/20/2025	58409	04/29/25	55.00	BOUNTY - 11 FERAL HOGS
ROY LIEBSCHER	5/20/2025	58409	05/07/25	25.00	WINNER - FERAL HOG CON
RYAN SKLAR	5/20/2025	58410	05/07/25	150.00	WINNER - FERAL HOG CON
SANDRA L. MENDEL	5/20/2025	58411	05/06/25	731.24	PROBATE ACADEMY - LUBB
SARA A. GARRETT	5/20/2025	58412	04/30/25	32.71	4-H SPRING SPECTACULAR
SARA A. GARRETT	5/20/2025	58412	05/07/25	55.00	CAR SEAT RECERTIFICATIO
SCHAEFFER MFG. CO.	5/20/2025	58413	GX5748-INV1	1,471.80	CITROL - PRECT. 2
SCHULENBURG PRINTING	5/20/2025	58414	850686-0	41.52	TOWELS - OLD JAIL
SCHULENBURG PRINTING	5/20/2025	58414	850685-0	94.99	TISSUE - OLD JAIL
SCHULENBURG PRINTING	5/20/2025	58414	851277-0	39.00	BUSINESS CARDS - CO. AU
SCHULENBURG PRINTING	5/20/2025	58414	851708-0	46.82	COMMODE SEAT COVERS -
SCHULENBURG PRINTING	5/20/2025	58414	851409-0	249.27	TISSUE & TOWELS - RECYC
SCHULENBURG PRINTING	5/20/2025	58414	850687-0	37.27	TOWELS - AGRICULTURE BI
SCHULENBURG PRINTING	5/20/2025	58414	850403-0	173.98	TOWELS - AGRICULTURE BI
SCHULENBURG PRINTING	5/20/2025	58414	851707-0	94.99	TISSUE - AGRICULTURE BL
SCHULENBURG PRINTING	5/20/2025	58414	851776-0	739.90	EMBROIDERY/SHIRTS - DIS
SCHULENBURG PRINTING	5/20/2025	58414	850690-0	37.27	TOWELS - MEADOWS BLDG
SCOTT WILLEY	5/20/2025	58415	05/02/25	29.40	LIVESTOCK JUDGING - COL
SEDCO MANUFACTURING COMP/	5/20/2025	58416	SMC2643	130.00	CYLINDER CAP - PRECT. 3
SHARPS COMPLIANCE, INC.	5/20/2025	58417	INV-4303120	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	5/20/2025	58417	INV-4303113	65.00	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	5/20/2025	58417	INV-4303139	65.00	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	5/20/2025	58417	INV-4303121	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	5/20/2025	58417	INV-4304561	75.79	ENVIRONMETAL DISPOSAL
SHI GOVERNMENT SOLUTIONS I	5/20/2025	58418	GB00559212	16,217.58	SERVER, HARD DRIVES, ET
SHI GOVERNMENT SOLUTIONS I	5/20/2025	58418	GB00559185	8,195.67	SENTINEL ONE, ETC. - COU
SHOPPA'S FARM SUPPLY	5/20/2025	58419	1943496	802.94	BLADES, DEF FLUID, ETC. -
SHOPPA'S FARM SUPPLY	5/20/2025	58419	1944189	35.06	BEARING CONE & SEAL - PI
SILSBEE FORD	5/20/2025	58420	129882	450.45	SECURITY CASE TRANSFER
SINGLETON ASSOCIATES, PA	5/20/2025	58421	SAPA4504306-1	31.01	K. W. (JAIL)
SINGLETON ASSOCIATES, PA	5/20/2025	58421	SAPA9795002-1	6.51	R. L. (JAIL)
SINGLETON ASSOCIATES, PA	5/20/2025	58421	SAPA9795002-2	31.01	R. L. (JAIL)
SINGLETON ASSOCIATES, PA	5/20/2025	58421	SAPA9795002-3	36.48	R. L. (JAIL)
SINGLETON ASSOCIATES, PA	5/20/2025	58421	SAPAP9992978	6.78	D. S. (JAIL)
SINGLETON ASSOCIATES, PA	5/20/2025	58421	SAPA4504306	36.48	K. W. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SINGLETON ASSOCIATES, PA	5/20/2025	58421	SAPA4504306-2	7.04	K. W. (JAIL)
SOUTH AUSTIN HEALTH IMAGIN	5/20/2025	58422	LHI.J236123C-2	27.27	M. T. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	5/20/2025	58422	LHI.J236123C-1	29.94	M. T. (INDIGENT)
SPARKLIGHT	5/20/2025	58423	126693142-05/25	225.56	MAY, 2025 - PHONE, CABLE
SPARKLIGHT	5/20/2025	58423	127163566-05/25	72.41	MAY, 2025 - CABLE SERVIC
SPARKLIGHT	5/20/2025	58423	126693738-05/25	167.61	MAY, 2025 - CABLE SERVIC
STEVE'S STATION, LLC	5/20/2025	58424	5627	25.00	MOUNT SPARE - SHERIFF
TEJAS HEALTH CARE	5/20/2025	58425	14172-05/25	575.00	JAIL MEDICAL VISITS - 02/
TEJAS HEALTH CARE	5/20/2025	58426	14783-05/25	1,170.00	EMPLOYEE PHYSCIAL EXAM
TELEFLEX LLC	5/20/2025	58427	9509962166	1,200.00	NEEDLES & STABLIZERS - E
TEXAS AGGREGATES, LLP	5/20/2025	58428	39210	1,923.48	COVER ROCK - TEINERT RC
TEXAS AGGREGATES, LLP	5/20/2025	58428	39349	1,444.32	COVER ROCK - TEINERT RC
TEXAS AGGREGATES, LLP	5/20/2025	58428	39390	408.24	COVER ROCK - TEINERT RC
TEXAS AGGREGATES, LLP	5/20/2025	58428	38988	957.60	COVER ROCK - JURECKA RC
TEXAS ASSOCIATION FOR	5/20/2025	58429	06574	75.00	MEMBERSHIP FEE - BETHAN
TEXAS ASSOCIATION OF COUNT	5/20/2025	58431	371226	250.00	DISTRICT CLERK CONFEREI
TEXAS ASSOCIATION OF COUNT	5/20/2025	58430	371244	250.00	TAX A/C CONFERENCE - SY
TEXAS DEPT. OF STATE HEALTH	5/20/2025	58432	2025164	111.63	BIRTH CERTIFICATE ACCES
TEXAS PARKS & WILDLIFE DEPT.	5/20/2025	58433	05/20/25 - MARCH, 2	190.80	TPW FINES DUE STATE
TEXAS PARKS & WILDLIFE DEPT.	5/20/2025	58433	05/20/25 - FEB., 20	48.60	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	5/20/2025	58434	05/20/25 - MARCH, 2	1,046.35	TPW FINES DUE STATE
TEXAS PARKS AND WILDLIFE DE	5/20/2025	58434	05/20/25 - FEB., 20	635.80	TPW FINES DUE STATE
TEXAS SCAPES, LLC	5/20/2025	58435	5145	638.35	PATIENT RECORD FORMS -
TEXAS SCAPES, LLC	5/20/2025	58435	5161	45.00	PAPER - CO. JUDGE
TEXAS SCAPES, LLC	5/20/2025	58435	5126	120.00	PLAGUES - EMS
THOMAS HERCIK	5/20/2025	58436	05/12/25	20.00	BOUNTY - 4 FERAL HOGS
THOMSON REUTERS - WEST	5/20/2025	58437	851937078	259.35	LIBRARY BOOKS - CO. ATT(
THOMSON REUTERS - WEST	5/20/2025	58437	851939551	3,856.94	LAW LIBRARY BOOKS
TRAVIS COUNTY MEDICAL EXAM	5/20/2025	58438	3300009619	4,085.00	AUTOPSY - J.D.M.
TURNING LEAF COUSELING & EL	5/20/2025	58439	4434	800.00	PSYCHOLOGICAL EVALUATI
TYLER TECHNOLOGIES, INC.	5/20/2025	58440	020-160469	230.75	DATA EXPORT - INMATES -
ULINE	5/20/2025	58441	192047242	689.55	ROPE - AIRPORT
VERIZON WIRELESS	5/20/2025	58442	6113015862	402.30	CELLULAR SERVICES - CSC
VICTORIA COUNTY, C/O PAMA H	5/20/2025	58443	4102025	2,200.00	DETENTION - JUV. PROBAT.
VINKLAREK ETERPRISES INC	5/20/2025	58444	293181	85.50	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	5/20/2025	58444	293023	84.99	HYDRAULIC OIL - PRECT. 3
VINKLAREK ETERPRISES INC	5/20/2025	58444	292890	61.00	FILTER, OIL, ETC. - PRECT.
VINKLAREK ETERPRISES INC	5/20/2025	58444	292820	15.97	TUNE-UP, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	5/20/2025	58444	292492	34.50	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	5/20/2025	58444	292485	61.19	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	5/20/2025	58444	292136	35.99	DIAGNOSTIC CODE TOOL -
VINKLAREK ETERPRISES INC	5/20/2025	58444	291831	18.00	BOLTS, WASHERS, ETC. - P
VINKLAREK ETERPRISES INC	5/20/2025	58444	292317	117.04	BOLTS, WASHER, ETC. - PR
VINKLAREK ETERPRISES INC	5/20/2025	58444	291944	676.71	BATTERIES, HYDRAULIC OI
VINKLAREK ETERPRISES INC	5/20/2025	58444	292177	66.97	BATTERIES - PRECT. 3
W. W. GRAINGER, INC	5/20/2025	58445	9495789977	133.56	AIR CYLINDERS - DIST. TRU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
W. W. GRAINGER, INC	5/20/2025	58445	9494182984	33.39	AIR CYLINDER - PRECT. 4
WALLER COUNTY ASPHALT, INC.	5/20/2025	58446	29115	5,453.80	COLD MIX - PRECT. 2
WE STITCH	5/20/2025	58447	7564	160.00	STITCH NAME, LOGO, ETC.
WE STITCH	5/20/2025	58447	7577	200.00	ENGRAVING LOGO - TUMBL
WE STITCH	5/20/2025	58447	7584	47.00	STITCH LOGO, NAMES, ETC
WEBB'S UNIFORMS LLC	5/20/2025	58448	520540	160.98	UNIFORM JACKET & BELT -
WENCESLADA GUERRERO	5/20/2025	58449	2022D-384	400.00	INTERPRETING SERVICES
WORTH HYDROCHEM OF AUSTIN	5/20/2025	58450	44971	350.00	WATER TREATMENT SERVIC
WORTH HYDROCHEM OF AUSTIN	5/20/2025	58450	44970	350.00	WATER TREATMENT SERVIC
YOUNG AND PRATT, INC.	5/20/2025	58451	51335	1,734.00	PREVENTIVE MAINTENANCE
ANGELIA GIBBS EICHLER	5/21/2025	5812	05/15/25	58.00	GRAND JUROR - DISTRICT
DAVID DWAYNE VACEK	5/21/2025	5817	05/15/25	58.00	GRAND JUROR - DISTRICT
JACKIE MCNULTY HARKER	5/21/2025	5813	05/15/25	58.00	GRAND JUROR - DISTRICT
KATHY LYNN BERTSCH	5/21/2025	5809	05/15/25	58.00	GRAND JUROR - DISTRICT
KENDALL LAYNE HOPKINS	5/21/2025	5814	05/15/25	58.00	GRAND JUROR - DISTRICT
KINDELL DAWN CHURCH	5/21/2025	5810	05/15/25	58.00	GRAND JUROR - DISTRICT
MICHAEL EUGENE DEYOUNG	5/21/2025	5811	05/15/25	58.00	GRAND JUROR - DISTRICT
PAMELA JEAN LANGFORD	5/21/2025	5815	05/15/25	58.00	GRAND JUROR - DISTRICT
PAMELA JEAN MORENO	5/21/2025	5816	05/15/25	58.00	GRAND JUROR - DISTRICT
ROBYN ROCHELLE WEYAND	5/21/2025	5818	05/15/25	58.00	GRAND JUROR - DISTRICT
ANGELIA GIBBS EICHLER	5/29/2025	5822	05/22/25	58.00	GRAND JUROR - DISTRICT
DAVID DWAYNE VACEK	5/29/2025	5827	05/22/25	58.00	GRAND JUROR - DISTRICT
JACKIE MCNULTY HARKER	5/29/2025	5823	05/22/25	58.00	GRAND JUROR - DISTRICT
JEFF COOK	5/29/2025	5821	05/22/25	58.00	GRAND JUROR - DISTRICT
KATHY LYNN BERTSCH	5/29/2025	5819	05/22/25	58.00	GRAND JUROR - DISTRICT
KENDALL LAYNE HOPKINS	5/29/2025	5824	05/22/25	58.00	GRAND JUROR - DISTRICT
KINDELL DAWN CHURCH	5/29/2025	5820	05/22/25	58.00	GRAND JUROR - DISTRICT
PAMELA JEAN LANGFORD	5/29/2025	5825	05/22/25	58.00	GRAND JUROR - DISTRICT
PAMELA JEAN MORENO	5/29/2025	5826	05/22/25	58.00	GRAND JUROR - DISTRICT
ROBYN ROCHELLE WEYAND	5/29/2025	5828	05/22/25	58.00	GRAND JUROR - DISTRICT
ELECTRONIC FEDERAL TAX PAYM	5/30/2025	DFT0002520	INV0018685	42,387.67	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	5/30/2025	DFT0002520	INV0018684	64,893.76	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	5/30/2025	DFT0002520	INV0018686	15,176.98	MEDICARE TAX
RICHARD HAYNE MORRIS	5/30/2025	5973	06/25/25	20.00	GRAND JUROR - DISTRICT
TEXAS ASSOCIATION OF COUNT	5/30/2025	3022	INV0018683	242.40	UNEMPLOYEMENT TAX
TEXAS CHILD SUPPORT	5/30/2025	DFT0002521	INV0018680	3,479.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	5/30/2025	DFT0002522	INV0018682	112,350.56	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	5/30/2025	DFT0002522	INV0018681	1,095.54	JUVENILE PROBATION RETI