



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ACE HARDWARE SCHULENBURG	11/7/2025	60796	4060/2	23.94	GLASS CLEANER - PRECT. 4
AIRGAS USA, LLC	11/7/2025	60797	9166101738	215.92	OXYGEN - EMS
AIRGAS USA, LLC	11/7/2025	60797	9166101764	187.68	OXYGEN - EMS
AIRGAS USA, LLC	11/7/2025	60797	9165635763	187.98	OXYGEN - EMS
AIRGAS USA, LLC	11/7/2025	60797	9165635746	135.87	OXYGEN - EMS
AIRGAS USA, LLC	11/7/2025	60797	9165856738	323.92	OXYGEN - EMS
ALAMO CONCRETE PRODUCTS C	11/7/2025	60798	1492486	3,254.00	SAND - BOHUSLAV ROAD D
ALAMO CONCRETE PRODUCTS C	11/7/2025	60798	1492591	5,420.00	CONCRETE - BOHUSLAV RC
A-LINE AUTO PARTS	11/7/2025	60799	11528728	9.32	HYDRAULIC FLUID - MAINT
ALLISON N ROTHER	11/7/2025	60800	25-060	2,259.00	CPS TRANSCRIPT/APPEAL -
ALLISON N ROTHER	11/7/2025	60800	25-063	88.00	TRANSCRIPT - CAUSE #201
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1PKT-J11P-KX3W	34.95	BRAIDED ROPE - EXT. SERV
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	13CJ-3616-NXGQ	35.98	DVD'S, ETC. - DISPATCH
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1RRX-7D9D-9LHP	72.20	GRABBER TOOLS - RECYCLI
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1L3Y-YQPV-DC3N	2,089.81	SAFETY LIGHTS - SHERIFF
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1K1R-34TT-4GPC	271.92	BEE SUITS - SHERIFF
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1JRR-PRVC-FKTG	151.19	METAL BENCH - COURTHOU
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1NQ7-GH39-7LCX	55.06	LAPTOP REPLACEMENT SCR
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1D9X-6RWY-KKLY	49.27	PHONE CASE, ETC. - EMS
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1G3W-JGMX-NJDX	35.47	CARBON PAPER - CO. CLER
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1PJT-FDD1-JQGQ	59.97	COMPUTER MONITOR DESK
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	13CH-9GKQ-NVLC	-2,089.81	SAFETY LIGHTS - SHERIFF
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	17W3-HKVT-4MWN	407.88	BEE SUITS - SHERIFF
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1Y9J-LNTM-FP1W	401.16	STORAGE BOXES & FILE FC
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1QN6-91LW-PNHN	136.48	A/C HEATER CLIMATE CONT
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	13F3-YYRT-X4CL	136.93	CHARGING CABLES & USBC
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1GRR-V34C-TMVC	51.96	WATER FILTER SCREENS -
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	173L-C6K3-97RG	28.45	DIGITAL HANGING SCALE -
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1R1J-VH4K-C393	52.36	EPOXY GUN CARTRIDGES -
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1R1J-VH4K-GLQC	39.86	HAIR NETS - EXT. SERVICE
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	14RD-PQCX-GYKV	665.43	FOLDERS, ENVELOPES, ETC
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	1MNP-9VND-KJ4Y	105.10	PENS, POST-IT NOTES, ETC
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	13Y9-VLRJ-WJKC	285.42	STORAGE BOXES & ENVELC
AMAZON CAPITAL SERVICES, IN	11/7/2025	60801	13VV-XXWW-7VLP	158.99	DRY ERASE BOARD - SHERI
AMERICAN MUFFLER SHOP	11/7/2025	60802	45093	125.00	REPAIR EXHAUST PIPE - SH
ANDREA D ANDERSON-ALLISON	11/7/2025	60803	0000081	1,500.00	TOXICOLOGY DRAW - CASE
ANTHONY PRIHODA	11/7/2025	60804	16367	198.00	GRAVEL - PRECT. 3
AQUA BEVERAGE COMPANY	11/7/2025	60805	011457-10/25	79.93	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	11/7/2025	60805	015567-10/25	7.00	COOLER RENT - CO. CLERK
AQUA BEVERAGE COMPANY	11/7/2025	60805	013207-10/25	53.96	BOTTLED WATER, ETC. - TA
AQUA BEVERAGE COMPANY	11/7/2025	60805	015791-10/25	171.86	BOTTLED WATER, ETC. - W.

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AQUA BEVERAGE COMPANY	11/7/2025	60805	011766-10/25	39.98	BOTTLED WATER, ETC. - AL
ASSOCIATED SUPPLY CO INC	11/7/2025	60806	SWO460401-1	785.33	REPAIR BACKHOE - PRECT.
AT & T	11/7/2025	60807	831-000-7257 031-1542.80		INTERNET SERVICE
AT & T	11/7/2025	60807	831-000-7257 036-1178.56		TELEPHONE SERVICE
AT & T	11/7/2025	60808	512 A67-0675 073 459.37		TELEPHONE SERVICE - EMS
AT & T MOBILITY	11/7/2025	60809	93991-11/25	1,964.21	CELLULAR PHONE SERVICE
AT & T MOBILITY	11/7/2025	60809	26019-11/25	3,159.77	PHONE SERVICE
BARLETTA LAW, PLLC	11/7/2025	60810	772	3,045.00	ATTORNEY FEES - APPEAL -
BLUE360 MEDIA, LLC	11/7/2025	60811	IN2508265430	228.74	TEXAS TRAFFIC LAW BOOK
BLUEBONNET ELECTRIC COOPER	11/7/2025	60812	11418865-11/25	166.82	UTILITIES - PRECT. 2 WARE
BLUEBONNET ELECTRIC COOPER	11/7/2025	60812	97210298-11/25	48.29	UTILITIES - WEST POINT SI
BLUEBONNET TRAILS COMMUNI	11/7/2025	60813	112-10-25	250.00	PSYCH SERVICES - INMATE
BLUEBONNET TRAILS COMMUNI	11/7/2025	60813	112-03-25	200.00	PSYCH SERVICES - INMATE
BOUND TREE MEDICAL, LLC	11/7/2025	60814	85958776	102.22	OXYGEN HOSE - EMS
BOUND TREE MEDICAL, LLC	11/7/2025	60814	85961833	184.71	CLOPIDOGREL & THERMAL
BOUND TREE MEDICAL, LLC	11/7/2025	60814	85978465	276.04	VENT ADAPTER - EMS
BOUND TREE MEDICAL, LLC	11/7/2025	60814	85958775	4,608.22	SODIUM CHLORIDE, ELECT
BOUND TREE MEDICAL, LLC	11/7/2025	60814	85965317	3,273.99	MEDTRONIC CAPNOLINE, N
BRAUNTEX MATERIALS, INC.	11/7/2025	60815	179704	581.51	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	11/7/2025	60815	179430	339.38	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	11/7/2025	60815	179814	513.94	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	11/7/2025	60815	179566	292.51	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	11/7/2025	60815	179568	342.82	LIMESTONE - PRECT. 4
BRIGHTPORTAL RESOURCES LLC	11/7/2025	60816	10/31/25	31,036.25	SOLAR LED TAXIWAY LIGHT
CALVIN MERSIOVSKY	11/7/2025	60817	31107	127.00	SEALANT, MOUNT TIRES, E
CALVIN MERSIOVSKY	11/7/2025	60817	30758	60.20	OIL CHANGE, ETC. - JAIL TI
CAPITAL AREA COUNCIL OF GOV	11/7/2025	60818	2025-I-GEN-7897	150.00	ENVIRONMENTAL LAW TRA:
CAPITAL AREA TRAUMA REGION,	11/7/2025	60819	2026-0069	1,000.00	2026 CATRAC MEMBERSHIP
CAPITAL ONE	11/7/2025	60820	10/16/25E	20.66	BOTTLED WATER & CLEANI
CAPITAL ONE	11/7/2025	60820	10/16/25C	3.97	DEMO SUPPLIES - EXT. SEF
CAPITAL ONE	11/7/2025	60820	09/21/25	106.87	DEF FLUID, GLOVES, ETC. -
CAPITAL ONE	11/7/2025	60820	09/24/25A	7.16	GROCERIES - JUSTICE CEN
CAPITAL ONE	11/7/2025	60820	09/24/25B	40.11	HDMI CABLE, ETC. - SHERI
CAPITAL ONE	11/7/2025	60820	10/11/25	81.72	LIGHT BULBS & CLEANING
CAPITAL ONE	11/7/2025	60820	10/15/25B	2.33	DEMO SUPPLIES - EXT. SEF
CAPITAL ONE	11/7/2025	60820	10/15/25A	25.70	DEMO SUPPLIES - EXT. SEF
CAPITAL ONE	11/7/2025	60820	09/25/25	21.66	INTERNET CABLES - DPS
CAPITAL ONE	11/7/2025	60820	10/07/25B	16.21	PLATES & CUTLERY - DISPA
CAPITAL ONE	11/7/2025	60820	10/07/25A	16.28	GROCERIES - JUSTICE CEN
CAPITAL ONE	11/7/2025	60820	10/16/25B	-4.97	DEMO SUPPLIES - EXT. SEF
CAPITAL ONE	11/7/2025	60820	10/16/25D	3.18	DEMO SUPPLIES - EXT. SEF
CAPITAL ONE	11/7/2025	60820	10/16/25A	11.23	DEMO SUPPLIES - EXT. SEF
CAPITAL ONE	11/7/2025	60820	10/06/25A	65.08	AG DAY SUPPLIES - EXT. SI
CAPITAL ONE	11/7/2025	60820	10/03/25	31.73	PAPER TOWELS, FREEZER E
CAPITAL ONE	11/7/2025	60820	10/02/25	223.60	SCALE, BATTERIES, ETC. -
CAPITAL ONE	11/7/2025	60820	10/01/25	120.64	GROCERIES - JUSTICE CEN

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CAPITAL ONE	11/7/2025	60820	09/26/25	37.97	BOTTLED WATER & GATOR
CAPITAL ONE	11/7/2025	60820	10/06/25B	156.44	HAND CLEANERS, PAPER T
CAPPS RENT-A-CAR, INC.	11/7/2025	60821	NAT-365i10	1,150.00	RENT-A-CAR - SHERIFF
CAROL J. FRIEDRICH	11/7/2025	60822	141109	33.75	BOTTLED WATER - CASE #:
CASEY LANGE	11/7/2025	60823	10/17/25A	250.00	BOUNTY - 50 FERAL HOGS
CASEY LANGE	11/7/2025	60823	10/17/25B	48.00	BOUNTY - 4 COYOTES
CENTERPOINT ENERGY	11/7/2025	60824	2873479-6-11/25	57.07	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	11/7/2025	60824	2885045-1-11/25	57.07	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	11/7/2025	60824	6403204156-4-11/25	59.08	UTILITIES - COUNTY GENEI
CENTERPOINT ENERGY	11/7/2025	60824	8347175-5-11/25	57.07	UTILITIES - JUV. PROBATIC
CITY OF FLATONIA	11/7/2025	60825	10-1100-00-11/25	9.59	UTILITIES - RECYCLING CE
CITY OF FLATONIA	11/7/2025	60825	05-1940-00-11/25	486.21	UTILITIES - EMS BLDG.
CITY OF FLATONIA	11/7/2025	60825	05-1960-00-11/25	576.09	UTILITIES - PRECT. 3 WARE
CITY OF SCHULENBURG	11/7/2025	60826	101143	831.70	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	11/7/2025	60826	99127	713.45	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	11/7/2025	60826	97547	825.65	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG UTILITIE	11/7/2025	60827	05-071501-00-11/25	439.92	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIE	11/7/2025	60827	12-165980-00-11/25	606.66	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIE	11/7/2025	60827	12-170300-00-11/25	533.05	UTILITIES - PRECT. 4 WARE
CLEVELAND ASPHALT PRODUCT	11/7/2025	60828	29640	16,633.42	CRS-2P - BLASCHKE ROAD
CLEVELAND ASPHALT PRODUCT	11/7/2025	60828	29653	10,796.50	CRS-2 - PRECT. 4
COASTAL OFFICE SOLUTIONS, II	11/7/2025	60829	OE-53418-1	215.58	PAPER TOWELS & TRASH LI
COASTAL OFFICE SOLUTIONS, II	11/7/2025	60829	OE-53485-1	514.46	TISSUE, TOWELS, ETC. - JU
COLORADO MATERIALS, LTD.	11/7/2025	60830	427168	2,512.40	PRE COAT ROCK - PRECT. 3
COLORADO MATERIALS, LTD.	11/7/2025	60830	427169	451.04	LIMESTONE - PRECT. 3
COLORADO VALLEY INTERNET	11/7/2025	60831	126059-11/25	190.27	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	11/7/2025	60831	123146-11/25	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	11/7/2025	60831	121329-11/25	219.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	11/7/2025	60831	122211-11/25	172.92	INTERNET SERVICE - EMS ;
COLORADO VALLEY INTERNET	11/7/2025	60831	126677-11/25	723.01	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	11/7/2025	60831	126338-11/25	178.36	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	11/7/2025	60831	122210-11/25	262.86	INTERNET SERVICE - J.P. #
COLORADO VALLEY INTERNET	11/7/2025	60831	122997-11/25	165.76	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	11/7/2025	60831	5456-11/25	29.95	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	11/7/2025	60832	2055-11/25	151.20	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	11/7/2025	60832	123159-11/25	302.32	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	11/7/2025	60832	124153-11/25	321.69	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	11/7/2025	60832	124329-11/25	351.10	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	11/7/2025	60832	124371-11/25	437.71	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	11/7/2025	60832	125260-11/25	208.22	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	11/7/2025	60832	125489-11/25	153.69	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	11/7/2025	60832	125560-11/25	173.12	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	11/7/2025	60832	1360-11/25	248.12	TELEPHONE SERVICE - AIRI
COLORADO VALLEY TELEPHONE	11/7/2025	60832	122998-11/25	226.79	TELEPHONE SERVICE - EMS
COMDATA	11/7/2025	60833	XY771110423-11/25	20,436.50	GASOLINE & DIESEL - VARI
COMDATA	11/7/2025	60834	XY854110423	206.61	FUEL - CSCD

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COOPER EQUIPMENT CO.	11/7/2025	60835	IG02234	631.70	HYDRAULIC HITCH OVERRI
COOPER EQUIPMENT CO.	11/7/2025	60835	IG02243	469.09	SEAT - CHIP SPREADER
COOPER EQUIPMENT CO.	11/7/2025	60835	IG02226	108.80	CLAMP - PRECT. 4
COOPER EQUIPMENT CO.	11/7/2025	60835	IG02223	265.98	THROTTLE CABLE, ETC. - PI
CORRECTIONS SOFTWARE SOLU	11/7/2025	60836	58862	1,839.00	DECEMBER, 2025 SOFTWAF
COURTNEY MICA	11/7/2025	60837	69443	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	11/7/2025	60837	69442	147.00	RENTAL PORTABLE TOILET
CYRACOM INTERNATIONAL, INC.	11/7/2025	60838	2025077445	23.68	SPANISH PHONE INTERPRE
D & D ACE HARDWARE	11/7/2025	60839	197363/1	31.98	BATTERIES, ETC. - COURTH
D & D ACE HARDWARE	11/7/2025	60839	197298/1	50.97	WATER HOSE & STORAGE E
D & D ACE HARDWARE	11/7/2025	60839	197295/1	654.02	WATER HEATER, FAUCET, E
D & D ACE HARDWARE	11/7/2025	60839	197061/1	12.99	PLANT FOOD - COURTHOUS
DANIEL CERNOCH PLUMBING, IN	11/7/2025	60840	23999	262.00	UNCLOG SHOWER - JUSTIC
DANIEL CERNOCH PLUMBING, IN	11/7/2025	60840	24019	487.00	UNCLOG SINK - TAX A/C
DANNY L. MATHEWS	11/7/2025	60841	371313	530.86	REPAIR TRAILER - INMATE
DAVID B BROOKS	11/7/2025	60842	10/27/25	100.00	LEGAL CONSULTATION FEE
DEWITT POTH & SON LLC	11/7/2025	60844	810517-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON LLC	11/7/2025	60844	813264-0	78.62	MAINTENANCE - EMS COPII
DEWITT POTH & SON LLC	11/7/2025	60844	812974-0	466.49	MAINTENANCE - EXT. SERV
DEWITT POTH & SON LLC	11/7/2025	60844	811388-0	35.00	MAINTENANCE - JAIL COPII
DEWITT POTH & SON LLC	11/7/2025	60844	812441-0	45.72	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	11/7/2025	60844	813262-0	27.23	MAINTENANCE - J.P. #1 CC
DEWITT POTH & SON LLC	11/7/2025	60844	810854-0	30.00	MAINTENANCE - J.P. #2 CC
DEWITT POTH & SON LLC	11/7/2025	60845	813020-0	41.95	BOND PAPER - DIST. JUDGE
DEWITT POTH & SON LLC	11/7/2025	60845	812184-0	41.95	BOND PAPER - JUV. PROB'A
DEWITT POTH & SON LLC	11/7/2025	60844	811387-0	291.57	MAINTENANCE - ELECTION:
DEWITT POTH & SON LLC	11/7/2025	60845	811954-0	306.98	TONER CARTRIDGES - DIST
DEWITT POTH & SON LLC	11/7/2025	60845	811923-0	41.95	BOND PAPER - TAX A/C
DEWITT POTH & SON LLC	11/7/2025	60845	811215-0	753.97	TONER CARTRIDGES - J.P.
DEWITT POTH & SON LLC	11/7/2025	60845	811054-0	209.75	BOND PAPER - CO. CLERK
DEWITT POTH & SON LLC	11/7/2025	60845	810741-0	289.25	BOND PAPER - CO. ATTORN
DEWITT POTH & SON LLC	11/7/2025	60845	810051-0	335.60	BOND PAPER - SHERIFF
DEWITT POTH & SON LLC	11/7/2025	60845	809993-0	209.75	BOND PAPER - EXT. SERVIC
DEWITT POTH & SON LLC	11/7/2025	60845	809983-0	1,541.93	TONER CARTRIDGES - CO.
DEWITT POTH & SON LLC	11/7/2025	60845	809958-0	85.47	TONER CARTRIDGE - CO. C
DEWITT POTH & SON LLC	11/7/2025	60845	811924-0	83.90	BOND PAPER - ELECTIONS
DEWITT POTH & SON LLC	11/7/2025	60844	810160-0	45.93	MAINTENANCE - DISTRICT
DEWITT POTH & SON LLC	11/7/2025	60844	810855-0	30.00	MAINTENANCE - J.P. #3 CC
DEWITT POTH & SON LLC	11/7/2025	60844	812115-0	99.79	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	11/7/2025	60843	812274-0	113.64	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	11/7/2025	60844	811532-0	34.18	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	11/7/2025	60844	810856-0	55.47	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	11/7/2025	60844	810159-0	112.92	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	11/7/2025	60844	810158-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	11/7/2025	60844	813263-0	117.25	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	11/7/2025	60844	812114-0	30.00	MAINTENANCE - CO. AUDIT

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DEWITT POTH & SON LLC	11/7/2025	60844	812116-0	9.67	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	11/7/2025	60844	813261-0	130.30	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	11/7/2025	60844	811932-0	705.84	TONER CARTRIDGES - SHEI
DEWITT POTH & SON LLC	11/7/2025	60844	812255-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	11/7/2025	60844	813416-0	125.85	BOND PAPER - DIST. CLERK
DEWITT POTH & SON LLC	11/7/2025	60844	811531-0	37.28	MAINTENANCE - J.P. #4 CC
DISTRIBUTOR OPERATIONS INC	11/7/2025	60846	30069316	87.47	BATTERY - EMS
DR. TANIA GLENN & ASSOCIATE	11/7/2025	60847	FC110 OCTOBER 202	180.00	TRAUMA COUNSELING - EM
DUANE MEAGHER	11/7/2025	60848	78888	169.99	UNIFORM PANTS - SHERIFF
EDGAR DUDENSING, JR.	11/7/2025	60849	10/27/25	200.00	BOUNTY - 40 FERAL HOGS
EDWARD MACHALA	11/7/2025	60850	10/21/25A	175.00	BOUNTY - 35 FERAL HOGS
EDWARD MACHALA	11/7/2025	60850	10/21/25B	12.00	BOUNTY - 1 COYOTE
ERIC PEREZ	11/7/2025	60851	299	1,980.00	INSTALL EQUIPMENT - SHE
ERIC PEREZ	11/7/2025	60851	300	140.00	INSTALL SPOT LIGHT - SHE
ERNIE VINKLAREK	11/7/2025	60852	10/20/25	10.00	BOUNTY - 2 FERAL HOGS
FARMERS LUMBER COMPANY	11/7/2025	60853	133116	25.92	CHAIN - PRECT. 1
FARMERS LUMBER COMPANY	11/7/2025	60853	132943	4.99	CHAIN - COURTHOUSE
FARMERS LUMBER COMPANY	11/7/2025	60853	133777	13.98	PAINT BRUSH - NEW CSCD
FARMERS LUMBER COMPANY	11/7/2025	60853	133778	77.97	PAINT - JUSTICE CENTER
FARMERS LUMBER COMPANY	11/7/2025	60853	134127	58.98	GRABBER TOOL, ETC. - JUS
FARMERS LUMBER COMPANY	11/7/2025	60853	132826	15.47	PLUMBING SUPPLIES - PRE
FARMERS LUMBER COMPANY	11/7/2025	60853	134118	35.93	PAINT ROLLER, ETC. - JUST
FARMERS LUMBER COMPANY	11/7/2025	60853	134353	132.35	LUMBER - PRECT. 2
FARMERS LUMBER COMPANY	11/7/2025	60853	132787	5.18	U-BOLTS - PRECT. 1
FARMERS LUMBER COMPANY	11/7/2025	60853	132646	50.79	PLUMBLING SUPPLIES - PRI
FARMERS LUMBER COMPANY	11/7/2025	60853	134265	0.99	OUTLET PLUG COVER - JUS
FARMERS LUMBER COMPANY	11/7/2025	60853	133399	-5.30	BALL VALVE - PRECT. 1
FARMERS LUMBER COMPANY	11/7/2025	60853	133390	28.58	BALL VALVE, ETC. - PRECT.
FARMERS LUMBER COMPANY	11/7/2025	60853	132784	48.60	CHAINS - PRECT. 1
FAYCO PRINTING LLC	11/7/2025	60854	6925	2,085.00	CAPS, EMBROIDERY, ETC. -
FAYCO PRINTING LLC	11/7/2025	60854	6336	37.25	UNIFORM SHIRT - SHERIFF
FAYETTE BEEF COMMITTEE	11/7/2025	60855	78281	40.00	PESTICIDE APPLICATOR TR
FAYETTE COUNTY GUN CLUB	11/7/2025	60856	78894	3,100.00	GUN CLUB MEMBERSHIPS/€
FAYETTE COUNTY GUN CLUB	11/7/2025	60857	11/04/25	100.00	GUN CLUB 2025-2026 MEM
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	3231-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	0828-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	3912-25B	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	4301-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	0388-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	1742-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	8252-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	0421-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	3883-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	8760-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	4024-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	4011-25	7.50	2025 STATE VEHICLE REGI:

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	4002-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	3926-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	1067-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/7/2025	60858	3889-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	137167700-11/25	29.81	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	11553502-11/25	26.04	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	137320400-11/25	27.88	UTILITIES - FAYETTEVILLE
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	11486800-11/25	299.37	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	136932000-11/25	31.30	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	136931900-11/25	29.20	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	11189801-11/25	33.41	UTILITIES - MULDOON COM
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	2665800-11/25	27.53	UTILITIES - MULDOON COL
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	136363000-11/25	1,162.62	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	11814100-11/25	303.24	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	136379300-11/25	161.55	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	136932100-11/25	50.34	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	13305800-11/25	196.65	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	11/7/2025	60859	136330800-11/25	65.16	UTILITIES - AIRPORT
FAYETTE FIRE & SAFETY	11/7/2025	60860	17379	772.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/7/2025	60860	17426	183.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/7/2025	60860	17427	111.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/7/2025	60860	17428	255.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/7/2025	60860	17430	135.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/7/2025	60860	17431	75.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/7/2025	60860	17429	111.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/7/2025	60860	17432	111.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	11/7/2025	60860	17423	567.10	INSPECT FIRE EXTINGUISH
FAYETTE WATER SUPPLY CORPO	11/7/2025	60861	00817-11/25	56.74	UTILITIES - MULDOON PAR
FAYETTE WATER SUPPLY CORPO	11/7/2025	60861	00961-11/25	66.77	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	11/7/2025	60861	01105-11/25	258.79	UTILITIES - RECYCLING CE
FAYETTE WATER SUPPLY CORPO	11/7/2025	60861	03631-11/25	268.21	UTILITIES - AGRICULTURE
FAYETTEVILLE PROPANE CO., IN	11/7/2025	60862	534286	84.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	11/7/2025	60862	534360	84.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	11/7/2025	60862	533294	47.95	PROPANE & VALVE - RECYC
FIXPATRICKS GARAGE, LLC	11/7/2025	60863	4950	530.19	FLUSH TRANSMISSION, ET
FRANKIE OSINA	11/7/2025	60864	803247	40.00	HYDRAULIC CYLINDER KIT
FRONTIER COMMUNICATIONS	11/7/2025	60865	979-197-0339-1018	440.00	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	11/7/2025	60865	979-968-1800-0228	578.14	DIRECT INWARD TELEPHON
FRONTIER COMMUNICATIONS	11/7/2025	60865	210-188-2795-0314	797.93	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	11/7/2025	60865	979-968-8501-0203	217.25	COUNTY AUDITOR FAX LINI
GALLS, LLC	11/7/2025	60866	032751954	39.99	RAINCOAT - SHERIFF
GOVERNMENT FORMS & SUPPLIE	11/7/2025	60867	0357504	153.75	1099 FORMS, ETC.
GOVERNMENT FORMS & SUPPLIE	11/7/2025	60867	0357335	117.75	SEAL EMBOSSER - CO. CLE
GRAHMANN'S TRUE VALUE HARC	11/7/2025	60868	192855	71.99	WEED KILLER - RECYCLING
GRAHMANN'S TRUE VALUE HARC	11/7/2025	60868	192540	44.18	PRUNING SEAL, ETC. - PRE
GRAHMANN'S TRUE VALUE HARC	11/7/2025	60868	190980	30.49	VALVE, ETC. - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	190802	29.14	BLADES & DISCS - PRECT.
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	190855	59.35	PVC, SAWS, ETC. - PRECT.
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	193817	38.99	WATER COOLER - PRECT. 4
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	192845	44.33	BATTERIES, ETC. - PRECT.
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	193783	213.23	DRILL BITS, CHAIN OIL, ET
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	192689	5.10	SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	192696	7.09	SEAL FOR WINDOW - PREC
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	193846	42.35	PAINT, ETC. - RECYCLING
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	190974	31.99	LED LIGHT - PRECT. 4
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	190871	-7.37	PVC PIPE - PRECT. 4
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	204761	9.99	SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HAR	11/7/2025	60868	190847	26.04	ELECTRICAL BOX, ETC. - PF
GUADALUPE COUNTY JUVENILE	11/7/2025	60869	26-0002	5,500.00	DETENTION - JUV. PROB. #
H. E. B. GROCERY COMPANY	11/7/2025	60870	10020982000D-10/25.29		LUNCH BAGS, ETC. - EXT. 9
H. E. B. GROCERY COMPANY	11/7/2025	60870	10020982000E-10/299.81		GROCERIES, ETC. - CASE #
H. E. B. GROCERY COMPANY	11/7/2025	60870	10020982000C-10/261.95		DEMO SUPPLIES - EXT. SEF
H. E. B. GROCERY COMPANY	11/7/2025	60870	10020982000B-10/22.16		CLEANING SUPPLIES - JUST
H. E. B. GROCERY COMPANY	11/7/2025	60870	10020982000A-10/21,357.24		GROCERIES - JUSTICE CEN
HOMEWOOD SUITES BY HILTON	11/7/2025	60871	53381877	289.28	CONFERENCE LODGING - R
HRNCIR OIL COMPANY	11/7/2025	60872	49253	1,260.00	TIRES - PRECT. 4
INDIGENT HEALTHCARE SOLUTI	11/7/2025	60873	80797	1,059.00	COMPUTER SERVICE - DECI
INTERSTATE BILLING SERVICE,	11/7/2025	60874	X220245338/01	486.18	AIR VALVE - PRECT. 1
JANACEK AUTO SERVICE	11/7/2025	60875	251027	310.00	REPLACE DOOR HANDLE, E
K & H PORTABLE TOILETS, INC.	11/7/2025	60876	195010	75.00	RENTAL - PORTABLE TOILE
K & H PORTABLE TOILETS, INC.	11/7/2025	60876	195012	175.00	RENTAL - PORTABLE TOILE
K & H PORTABLE TOILETS, INC.	11/7/2025	60876	195011	75.00	RENTAL - PORTABLE TOILE
KELLY MARIE GILLELAND	11/7/2025	60877	2025-073B	108.80	THERAPY SESSION (M.H.) -
KELLY MARIE GILLELAND	11/7/2025	60877	2025-073A	108.80	THERAPY SESSION (G.) - JI
KENNETH NIX	11/7/2025	60878	10/31/25	297.23	MEALS - SEPTEMBER & OCT
KLESEL AUTO, TRUCK AND TRAC	11/7/2025	60879	10/28/25	96.82	AIR VALVE & FITTINGS - PF
KOCUREK & JAMES CLINIC, PLLC	11/7/2025	60880	10/27/25	130.00	PRE-EMPLOYMENT PHYSICIA
KOENIG-BELVILL FUNERAL HOMI	11/7/2025	60881	25-214REM	595.00	TRANSPORT FOR AUTOPSY
KOFILE TECHNOLOGIES, INC.	11/7/2025	60882	INV-KT-022507	48,114.99	FY2025 PRESERVING BIRTH
KOMATSU/RANGEL INC	11/7/2025	60883	1	14,340.40	COURTHOUSE MASTER PLA
KOOL SHADES WINDOW TINTIN	11/7/2025	60884	E78611	300.00	TINT WINDOWS - SHERIFF
LA GRANGE FARM & RANCH SUP	11/7/2025	60885	235044	190.00	FERTILIZER - COURTHOUSE
LA GRANGE FARM & RANCH SUP	11/7/2025	60885	233213	8.95	RYE GRASS SEED - COURTH
LA GRANGE TIRE, INC.	11/7/2025	60886	0257430	5,850.00	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	11/7/2025	60886	0257674	1,583.52	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	11/7/2025	60886	0257508	619.76	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	11/7/2025	60886	0257435	339.88	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	11/7/2025	60886	0257320	935.76	TIRES, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	11/7/2025	60886	0257875	499.39	BRAKE PADS, ROTORS, ETC
LA GRANGE TIRE, INC.	11/7/2025	60886	0257849	892.42	TIRES, ETC. - EMS
LA GRANGE UTILITIES	11/7/2025	60887	08-4805-00-11/25	194.94	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	11/7/2025	60887	08-4465-02-11/25	490.97	UTILITIES - OLD JAIL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	11/7/2025	60887	08-4800-01-11/25	232.00	UTILITIES - JUV. PROBATIO
LA GRANGE UTILITIES	11/7/2025	60887	10-0566-00-11/25	16.12	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	11/7/2025	60887	08-4810-06-11/25	517.84	UTILITIES - CO. CLERK
LA GRANGE UTILITIES	11/7/2025	60887	08-4690-01-11/25	656.20	UTILITIES - MAIN STREET /
LA GRANGE UTILITIES	11/7/2025	60887	08-4790-01-11/25	439.92	UTILITIES - NEW CSCD BLD
LA GRANGE UTILITIES	11/7/2025	60887	10-0565-00-11/25	16.12	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	11/7/2025	60887	08-0660-00-11/25	806.91	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	11/7/2025	60887	08-0670-00-11/25	190.27	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	11/7/2025	60887	08-0680-00-11/25	26.01	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	11/7/2025	60887	08-0690-00-11/25	165.72	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	11/7/2025	60887	08-4420-00-11/25	3,187.09	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	11/7/2025	60887	08-1810-00-11/25	294.31	UTILITIES - CAMP STREET /
LA GRANGE UTILITIES	11/7/2025	60887	08-1510-00-11/25	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	11/7/2025	60887	08-4730-00-11/25	637.60	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	11/7/2025	60887	08-1500-00-11/25	4,345.41	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	11/7/2025	60887	08-1309-00-11/25	1,354.10	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	11/7/2025	60887	08-1490-00-11/25	56.26	UTILITIES - JUSTICE CENTE
LAD TROJACEK	11/7/2025	60888	11/05/25	72.00	72 RECEIPTS @ \$1.00
LAURIE ANN WHISNANT	11/7/2025	60889	FL-2511	2,501.00	WASTE DISPOSAL - NOVEM
LAURIE ANN WHISNANT	11/7/2025	60889	9270	6,211.10	WASTE DISPOSAL - OCTOB
LAW OFFICE OF McCREARY,	11/7/2025	60890	309751	669.00	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	11/7/2025	60890	309752	396.00	COLLECTION FEES - J.P. #4
LEAH STINSON	11/7/2025	60891	78517	215.00	UNIFORM PANTS & BELT - F
LEE COUNTY ACE HARDWARE	11/7/2025	60892	333724	28.95	SUCTION HOSE - PRECT. 2
LEE COUNTY TAX OFFICE	11/7/2025	60893	22111	91.57	DAYBLAZER BLACK/MAGNO
LEGAL & LIABILITY RISK MANAG	11/7/2025	60894	255349	550.00	HOMICIDE & DEATH INVES
LEGENDS EQUIPMENT COMPANY	11/7/2025	60895	Q-25149	66,500.00	2015 PETERBILT WATER TR
LEON'S ELECTRIC & PLUMBING,	11/7/2025	60896	2504309	281.35	REPAIR A/C - EMS #3
LEWARD ANDERS & SONS, INC.	11/7/2025	60897	126872	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	11/7/2025	60897	126945	2,610.72	TYPE D PREMIX - PRECT. 1
LINDE GAS & EQUIPMENT INC.	11/7/2025	60899	52756240	56.05	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	11/7/2025	60899	52723104	438.07	CYLINDER RENTAL - PRECT
LOWER COLORADO RIVER AUTH	11/7/2025	60900	TCI0009753	112.00	RADIO REPAIR - SHERIFF
LOWER COLORADO RIVER AUTH	11/7/2025	60900	TMR0022128	581.00	MOBILE RADIO AIRTIME - \
LOWER COLORADO RIVER AUTH	11/7/2025	60900	TMR0022130	2,372.00	MOBILE RADIO AIRTIME - F
LOWER COLORADO RIVER AUTH	11/7/2025	60900	TMR0022129	892.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	11/7/2025	60900	TMR0022131	2,288.00	MOBILE RADIO AIRTIME - S
LUCY DIERSCHKE ENT. LLC	11/7/2025	60901	21456	55.60	OIL CHANGE, ETC. - SHERI
LUCY DIERSCHKE ENT. LLC	11/7/2025	60901	21453	435.40	OIL CHANGE, BRAKE PADS,
MARIO PEREZ JR.	11/7/2025	60902	1233	500.00	CDL TRAINING - PRECT. 2
MARTIN RESOURCE MANAGEMEN	11/7/2025	60903	1706842	38,815.66	CRS-2P - PINEY CREEK ROA
MARTIN RESOURCE MANAGEMEN	11/7/2025	60903	1701983	18,450.75	CRS-2P - PINEY CREEK ROA
MARTIN RESOURCE MANAGEMEN	11/7/2025	60903	1707036	-296.56	RETURN CRS-2P - PINEY CF
MARTIN RESOURCE MANAGEMEN	11/7/2025	60903	1689081	80.00	DEMURRAGE - PRECT. 2
MARTIN RESOURCE MANAGEMEN	11/7/2025	60903	1671867	-2,979.08	RETURN CRS-2P - HUENEFE
MARTIN RESOURCE MANAGEMEN	11/7/2025	60903	1694900	95.00	DEMURRAGE - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MASTERCARD	11/7/2025	60904	5983-11/25A	7,950.26	REPAIR MOTORS - PRECT. :
MCCOY'S BUILDING SUPPLY CEN	11/7/2025	60905	1277479	682.06	ELECTRIC SAWS, REBAR, E
MCCOY'S BUILDING SUPPLY CEN	11/7/2025	60905	1277686	341.40	REBAR - BOHUSLAV DIP
MERIT INTERNATIONAL ENTERPF	11/7/2025	60906	478499	385.80	UNLOCK DOOR TOOLS - SH
MHI SOLUTIONS, LLC	11/7/2025	60907	2521	125.00	EMPLOYEE & PRE-EMPLOYM
MHI SOLUTIONS, LLC	11/7/2025	60907	2522	100.00	PRE-EMPLOYMENT DRUG TE
MICA SOIL SERVICE, INC.	11/7/2025	60908	30880	15.00	T-POST CLIPS - PRECT. 3
MICHAEL FULLER MD	11/7/2025	60909	10/15/25	500.00	TRAINING/LECTURE - SHER
MIDTEX MATERIALS, LLC	11/7/2025	60910	34489	2,974.96	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/7/2025	60910	34451	2,486.39	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/7/2025	60910	34452	2,722.21	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	11/7/2025	60910	34529	1,985.35	LIMESTONE - PRECT. 2
NATIONAL EMERGENCY NUMBER	11/7/2025	60911	300085988	152.00	PUBLIC SECTOR MEMBERSH
NORIS GARCIA	11/7/2025	60912	1117	4,145.68	HYDRAULIC PUMP, ETC. - P
OAK FARMS HOUSTON	11/7/2025	60913	55783433	92.88	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/7/2025	60913	55783272	92.88	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	11/7/2025	60914	0550153-IN	3,664.01	GASOLINE - PRECT. 2
ON-SITE FUELS, INC	11/7/2025	60914	0550142-IN	2,599.33	OIL - PRECT. 2
ON-SITE FUELS, INC	11/7/2025	60914	0550422-IN	1,718.45	GASOLINE - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	1855-368062	13.98	WIPES, ETC. - PRECT. 2
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	5577-447187	38.88	BRAKE LINES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	5577-445680	39.99	TIRE SEALANT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	1855-368650	9.99	NOZZLE - EMS
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	5577-445752	916.00	DEF FLUID - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	5577-445573	4.40	EMERY CLOTH - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	1855-367441	54.92	WIPER BLADES - SHERIFF
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	5577-445093	103.93	WATER PUMP, ETC. - CHIP :
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	5577-444740	39.96	DEF FLUID - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	5577-444782	11.99	CUP HOLDER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	5577-447200	20.89	SHIFT BOOT - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	5577-445109	151.35	DEF FLUID & OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	11/7/2025	60915	5577-446022	27.97	FAN MOTOR & FILTER - PRE
PATRIOT FUEL DISTRIBUTORS	11/7/2025	60916	18885	2,826.56	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	11/7/2025	60916	18811	2,851.56	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	11/7/2025	60917	22787	12,256.78	DIVERSION PLACEMENT - J
PERDUE, BRANDON, FIELDER, C	11/7/2025	60918	16375	2,225.95	COLLECTION FEES - J.P. #3
PERDUE, BRANDON, FIELDER, C	11/7/2025	60918	16374	1,200.63	COLLECTION FEES - J.P. #2
PERDUE, BRANDON, FIELDER, C	11/7/2025	60918	16373	1,088.00	COLLECTION FEES - J.P. #1
PERFORMANCE FOOD GROUP, IN	11/7/2025	60919	2863134	2,562.71	GROCERIES - JUSTICE CEN
PITNEY BOWES GLOBAL FINANC	11/7/2025	60920	3321530159	165.54	POSTAGE METER - CO. JUD
PITNEY BOWES GLOBAL FINANC	11/7/2025	60920	3321545585	165.54	POSTAGE METER - DISTRIC
PITNEY BOWES GLOBAL FINANC	11/7/2025	60920	3321520123	191.28	POSTAGE METER - ELECTIC
POWERPLAN BF	11/7/2025	60921	W0618525	2,484.58	REPAIR 770D MAINTAINER
PRECISION DYNAMICS CORPOR	11/7/2025	60922	9360257604	308.40	PULSARA WRISTBANDS - E
PUBLIC CONSULTING GROUP	11/7/2025	60923	CIV-10037555	5,424.39	SUPPLEMENTAL PAYMENT P
QUALITY HOT MIX, INC.	11/7/2025	60924	29741	9,163.98	HOT MIX COLD LAID - PREC

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
QUENCH USA, INC.	11/7/2025	60925	INV09773146	49.94	WATER PURIFIER - CO. AUI
R. D. OFFUTT COMPANY	11/7/2025	60926	P4128123	481.17	FITTINGS - PRECT. 4
RELX INC	11/7/2025	60898	3096084961	497.00	ON-LINE LIBRARY - CO. AT
RES CONSTRUCTION 66, LLC	11/7/2025	60927	CAP-658381	1,180.59	RENT PUMP/CONCRETE - M
RES CONSTRUCTION 66, LLC	11/7/2025	60927	10/27/25	61,154.00	FINAL DRAW - MINARCIK R
RES CONSTRUCTION 66, LLC	11/7/2025	60927	CAP-657910	1,288.55	RENT PUMP/CONCRETE - M
ROBERT JOHN BECK	11/7/2025	60928	2097	138.00	REPAIR HVAC - CAMP STRE
RON'S OVERHEAD DOORS LLC	11/7/2025	60929	1322	150.00	SERVICE DOOR - JUSITCE (
ROUND TOP MERCANTILE II LLC	11/7/2025	60930	11/05/25	20.00	20 RECEIPTS @ \$1.00
ROUND TOP MERCANTILE II, LLC	11/7/2025	60931	10/25/25	131.39	CHAIN, CLEANING SUPPLIE
SALAZAR FENCING LLC & DOZEF	11/7/2025	60932	10/30/25A	737.00	FENCE - SALEM FREYBURG
SALAZAR FENCING LLC & DOZEF	11/7/2025	60932	10/30/25B	5,585.22	FENCING - MACH ROAD NE'
SARA A. GARRETT	11/7/2025	60933	10/28/25	15.00	DISTRICT 11 TEEA TRAININ
SARA A. GARRETT	11/7/2025	60933	11/03/25	7.57	LEE COUNTY SCHOOL, ETC.
SCOTT WILLEY	11/7/2025	60934	11/04/25	75.00	DIST. 11 AG & NAT. RESOU
SHARPS COMPLIANCE OF TEXAS	11/7/2025	60935	INV-4489015	65.00	ENVIRONMENTAL DISPOSA
SHOPPA'S FARM SUPPLY	11/7/2025	60936	2043146	283.56	OIL FILTERS, HYDRAULIC F
SIDDONS-MARTIN EMERGENCY	11/7/2025	60937	309-SIV0050625	61.96	AIR VENTILATION HOUSINC
SILSBEE FORD	11/7/2025	60938	40372	347.90	SPOTLIGHT, ETC. - SHERIF
SILSBEE FORD	11/7/2025	60938	40365	21,327.01	NEW VEHICLE EQUIPMENT
SILSBEE FORD	11/7/2025	60938	40280	21,731.16	NEW VEHICLE EQUIPMENT
SMARTOX	11/7/2025	60939	31374	208.47	DRUG SCREENING SERVICE
SMITH SUPPLY CO.	11/7/2025	60940	2510-752067	81.90	CULVERT BANDS - PRECT. :
SPARKLIGHT	11/7/2025	60941	8160561430012633	178.20	NOV., 2025 CABLE SERVICE
SPARKLIGHT	11/7/2025	60941	8160561430013441	155.94	CABLE SERVICE - CSCD
SPARKLIGHT	11/7/2025	60941	8160561720010123	74.00	NOV., 2025 CABLE SERVICE
STEVEN HOPPER	11/7/2025	60942	11/06/25	3,771.71	HAULING - PRECT. 4
STEVE'S STATION, LLC	11/7/2025	60943	6391	476.00	TIRES - PRECT. 3
STEVE'S STATION, LLC	11/7/2025	60943	6361	15.90	VALVE STEMS - PRECT. 3
STEVE'S STATION, LLC	11/7/2025	60943	6346	111.98	OIL CHANGE - SHERIFF
STEVE'S STATION, LLC	11/7/2025	60943	6180	99.00	TIRE - PRECT. 3
STEVE'S STATION, LLC	11/7/2025	60943	6176	740.00	TIRES - PRECT. 3
SUTHERLANDS LUMBER-SOUTHV	11/7/2025	60944	006494	26.99	SEED SPREADER - PRECT. :
SUTHERLANDS LUMBER-SOUTHV	11/7/2025	60944	006431	30.66	TOP SOIL - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHV	11/7/2025	60944	006424	214.75	AIR CONDITIONER & TOP S
SUTHERLANDS LUMBER-SOUTHV	11/7/2025	60944	006388	15.96	AIR FILTERS - NEW CSCD E
SUTHERLANDS LUMBER-SOUTHV	11/7/2025	60944	006342	27.98	CLAMPS - WORKSHOP
SUTHERLANDS LUMBER-SOUTHV	11/7/2025	60944	006335	29.65	DRILL BITS, ETC. - PRECT.
SUTHERLANDS LUMBER-SOUTHV	11/7/2025	60944	006332	13.98	GLUE TRAPS - FOUNDER'S I
TEX PROPANE COMPANY	11/7/2025	60945	10/30/25	1,783.63	DIESEL & PROPANE - PREC'
TEXAS AGGREGATES, LLP	11/7/2025	60946	44230	478.44	COVER ROCK - CITY OF FA
TEXAS AGGREGATES, LLP	11/7/2025	60946	44274	1,918.08	COVER ROCK - CITY OF FA
TEXAS AGGREGATES, LLP	11/7/2025	60946	43849	3,123.54	COVER ROCK - PINEY CREE
TEXAS ASSOCIATION OF COUNT	11/7/2025	60947	09-2025	10,585.89	HRA CLAIMS - SEPT., 2025,
TEXAS ASSOCIATION OF COUNT	11/7/2025	60948	NRDD-0012585	137.50	DEDUCTIBLE - CLAIM #LE2
TEXAS COMMISSION ON LAW EN	11/7/2025	60949	545235-2025	35.00	CSO FIREARMS CERTIFICAT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS COMMISSION ON LAW EN	11/7/2025	60949	545236-2025	35.00	CSO FIREARMS CERTIFICAT
TEXAS COMMISSION ON LAW EN	11/7/2025	60949	46037-2025	35.00	CSO FIREARMS CERTIFICAT
TEXAS COMMISSION ON LAW EN	11/7/2025	60949	545152-2025	35.00	CSO FIREARMS CERTIFICAT
TEXAS SCAPES, LLC	11/7/2025	60950	5585	30.48	SIGNATURE STAMP - SHERI
TEXAS SCAPES, LLC	11/7/2025	60950	5586	250.00	DECALS - PRECT. 3
TEXAS STATE UNIVERSITY	11/7/2025	60951	24041	450.00	J.P. SEMINAR/HOTEL - PAU
THE NITSCHKE GROUP	11/7/2025	60952	284644	71.57	BOND - PAMELA CARPENTE
THE UPS STORE #6974	11/7/2025	60953	0310378747	16.69	SHIPPING CHARGES - EMS
THE UPS STORE #6974	11/7/2025	60953	0338801996	17.33	SHIPPING CHARGES - EMS
THE UPS STORE #6974	11/7/2025	60953	11/3/25	15.80	SHIPPING CHARGES - EMS
THOMSON REUTERS - WEST	11/7/2025	60954	852824850	94.00	TEXAS ESTATES CODE - CC
TRACTOR SUPPLY CREDIT PLAN	11/7/2025	60955	100858664	295.87	CHAINS, HOOKS, ETC. - PR
TRACTOR SUPPLY CREDIT PLAN	11/7/2025	60955	100854339	802.08	WATER PUMP, ETC. - PRECT
TRACTOR SUPPLY CREDIT PLAN	11/7/2025	60955	100855246	80.99	DOG FOOD - DRUG DOG (K
TRANSUNION	11/7/2025	60956	308101-202510-1	870.35	RECORD SEARCH FEES - SH
TRAVIS COUNTY MEDICAL EXAM	11/7/2025	60957	3300010176	4,085.00	AUTOPSY - B.R.V.
TREVIPAY	11/7/2025	60958	FBEA8ED9	23.82	CUPS - WALLER CSCD
TRLICEK & CO., P.C.	11/7/2025	60959	10/22/25	8,400.00	2024 AUDIT (PARTIAL)
U. S. POSTAL SERVICE	11/7/2025	60960	19652171-11/25	1,300.00	POSTAGE - CO. CLERK
ULINE	11/7/2025	60961	199244862	194.91	SEALS - EMS
UNIFIRST	11/7/2025	60962	10/31/25	2,546.79	UNIFORMS - VARIOUS DEP,
VERIZON BUSINESS	11/7/2025	60963	Z1801593	1,387.31	T-1 INTERNET - COUNTY NI
VERIZON WIRELESS	11/7/2025	60964	6126600509	80.26	WIRELESS SERVICE - VARI
VINKLAREK ENTERPRISES INC	11/7/2025	60965	11/05/25	46.00	46 RECEIPTS @ \$1.00
W. W. GRAINGER, INC	11/7/2025	60966	9658769444	78.43	CB ANTENNA & GLOVES - P
W. W. GRAINGER, INC	11/7/2025	60966	9690852232	295.30	MAGNETIC CONTACTOR, RE
W. W. GRAINGER, INC	11/7/2025	60966	9692209613	22.86	GLOVES - PRECT. 4
W. W. GRAINGER, INC	11/7/2025	60966	9691734249	384.44	GLOVES, SAFETY GLASSES,
WALLER COUNTY ASPHALT, INC.	11/7/2025	60967	30125	3,276.90	COLD MIX - PRECT. 2
WE STITCH	11/7/2025	60968	8333	41.50	STITCH LOGO & NAME - EM
WE STITCH	11/7/2025	60968	8322	41.50	STITCH LOGO & NAME - EM
WE STITCH	11/7/2025	60968	8298	191.00	STITCH NAMES, LOGO, ETC
WEBB'S UNIFORMS LLC	11/7/2025	60969	525305	197.98	UNIFORM PANTS - EMS
WEBB'S UNIFORMS LLC	11/7/2025	60969	524353	175.98	UNIFORM SHIRTS - EMS
WEBB'S UNIFORMS LLC	11/7/2025	60969	522186	118.99	UNIFORM FLEECE PULLOVE
WHEN TO WORK, INC.	11/7/2025	60970	20569080-45-12PRC	820.00	ONLINE SCHEDULING - EM:
WILSON CULVERTS, INC.	11/7/2025	60971	96424	1,577.40	PIPE - BOHUSLAV ROAD
WM CCP SOLUTIONS, LLC	11/7/2025	60972	233139	4,848.15	FLY ASH ROCK - BIEGEL RC
YOUNG AND PRATT, INC.	11/7/2025	60973	51974	9,791.90	REPAIR A/C COLD WATER L
YOUNG AND PRATT, INC.	11/7/2025	60973	52097	1,200.00	MAINTENANCE MITSUBISHI
YOUTH OPPORTUNITY INVESTME	11/7/2025	60974	30296	10,391.51	DIVERSION PLACEMENT - J
YOUTH OPPORTUNITY INVESTME	11/7/2025	60974	30295	10,391.51	DIVERSION PLACEMENT - J
YOUTH OPPORTUNITY INVESTME	11/7/2025	60974	30228-1	1.99	MEDICAL - JUV. PROB. #10
ZOLL MEDICAL CORPORATION	11/7/2025	60975	4347071	524.80	THERMAL PAPER - EMS
ELECTRONIC FEDERAL TAX PAYM	11/14/2025	DFT0002582	INV0019122	65,898.00	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	11/14/2025	DFT0002582	INV0019124	15,411.60	MEDICARE TAX

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ELECTRONIC FEDERAL TAX PAYM	11/14/2025	DFT0002582	INV0019123	42,186.84	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	11/14/2025	DFT0002583	INV0019096	3,407.80	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	11/14/2025	DFT0002584	INV0019116	119,909.07	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/14/2025	DFT0002584	INV0019114	1,095.54	JUVENILE PROBATION RETI
VALIC	11/14/2025	DFT0002585	INV0019118	6,101.50	DEFERRED COMPENSATION
ADRIANA FLECK	11/21/2025	60976	11/04/25	97.13	ELECTION PAYROLL
AGNES TOFEL	11/21/2025	60977	11/04/25	63.00	ELECTION PAYROLL
AIRGAS USA, LLC	11/21/2025	60978	9166551097	164.58	OXYGEN - EMS
AIRGAS USA, LLC	11/21/2025	60979	5520572550	691.00	CYLINDER RENTAL - PRECT
AIRGAS USA, LLC	11/21/2025	60978	9166285869	254.85	OXYGEN - EMS
ALPHA ONE LA GRANGE, LLC	11/21/2025	60980	300206	63.72	REPAIR TIRE - SHERIFF
ALPHA ONE LA GRANGE, LLC	11/21/2025	60980	300095	334.82	OIL CHANGE, WIPER BLADE
ALPHA ONE LA GRANGE, LLC	11/21/2025	60980	300002	97.88	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	11/21/2025	60980	300193	217.40	CHECK A/C, ETC. - SHERIFI
ALPHA ONE LA GRANGE, LLC	11/21/2025	60980	300066	8,236.36	TRANSMISSION, ETC. - SHI
AMANDA TOFEL	11/21/2025	60981	11/04/25	131.25	ELECTION PAYROLL
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	1FLT-Y746-91YY	32.99	FLASH DRIVES - DPS
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	1LCV-MP7L-CNPW	104.95	COFFEE - PRECT. 2
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	1L3G-K1NG-91RF	22.72	BRAKE CLUTCH COVER KIT
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	1LMK-N13N-94NY	154.99	BUCKET PIN - PRECT. 2
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	1VDM-9JVY-7QHM	215.88	CALENDARS, ETC. - DISTRI
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	1DXD-RFDD-77XH	55.98	DIAPHRAGM REPAIR KIT - (
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	1K6W-VK9Y-97M1	17.25	CALCULATOR RIBBONS - T/
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	1MRR-LCQX-JXJN	49.48	PLASTIC TABLE CLOTH - CC
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	166X-TWH7-XWFT	292.17	TV, FOLDING TABLE, ETC. -
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	1Y1M-WX1Y-DXVM	15.58	CONTROL SWITCH LEVER K
AMAZON CAPITAL SERVICES, IN	11/21/2025	60982	1QRL-TFQN-7GMC	55.20	FAUCET NOZZLE & FLAGS -
AMY NINI	11/21/2025	60983	11/04/25	155.25	ELECTION PAYROLL
ANNETTE COOPER	11/21/2025	60984	11/04/25	198.00	ELECTION PAYROLL
ANNETTE HOLDEMAN	11/21/2025	60985	11/04/25	131.25	ELECTION PAYROLL
AUBAINE SUPPLY COMPANY, INC	11/21/2025	60986	00038184	242.79	HYDRAULIC HOSES, ETC. -
AURORA KALINA	11/21/2025	60987	11/18/25	150.00	JANITORIAL SERVICES - NC
AUSTIN ANESTHESIOLOGY GROU	11/21/2025	60988	03X9651457-2	439.38	R. Y. (INDIGENT)
AUSTIN ANESTHESIOLOGY GROU	11/21/2025	60988	03X9651458-2	439.38	R. Y. (INDIGENT)
BARBARA JOUBERT	11/21/2025	60989	11/04/25	143.75	ELECTION PAYROLL
BARLETTA LAW, PLLC	11/21/2025	60990	779	4,545.00	ATTORNEY FEES - CPS APPI
BLUE360 MEDIA, LLC	11/21/2025	60991	IN2508265607	375.70	TX CRIMINAL & TRAFFIC BC
BLUEBONNET TRAILS COMMUNI	11/21/2025	60992	26014	73.40	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	11/21/2025	60992	26014-2	51.59	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	11/21/2025	60992	26014-3	0.90	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	11/21/2025	60992	26014-1	109.33	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	11/21/2025	60993	289-10-25	442.04	INMATE PRIMARY CARE SEI
BOUND TREE MEDICAL, LLC	11/21/2025	60994	85998265	551.89	FENTANYL - EMS
BOUND TREE MEDICAL, LLC	11/21/2025	60994	85996368	710.45	ROCURONIUM - EMS
BOUND TREE MEDICAL, LLC	11/21/2025	60994	85996367	171.00	IV STARTER KIT - EMS
BOUND TREE MEDICAL, LLC	11/21/2025	60994	85994696	2,528.41	BLANKETS, GLOVES, ETC. -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BOUND TREE MEDICAL, LLC	11/21/2025	60994	85983801	2,878.73	ELECTRODES, IV SOLUTION
BOUND TREE MEDICAL, LLC	11/21/2025	60994	858991728	1,181.69	SUCTION KIT - EMS
BOUND TREE MEDICAL, LLC	11/21/2025	60994	70371034	-39.24	OXYGEN NASAL CANNULA -
BOUND TREE MEDICAL, LLC	11/21/2025	60994	70370613	-3,738.94	MEDTRONIC CAPNOLINE, E
BOUND TREE MEDICAL, LLC	11/21/2025	60994	85981828	389.33	ROCURONIUM - EMS
BOUND TREE MEDICAL, LLC	11/21/2025	60994	70371647	-632.34	NEEDLES - EMS
BOUND TREE MEDICAL, LLC	11/21/2025	60994	85993310	554.08	KETAMINE - EMS
BRAUNTEX MATERIALS, INC.	11/21/2025	60995	180330	337.19	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	11/21/2025	60995	180080	171.75	LIMESTONE - PRECT. 4
BRENDA BELOTA	11/21/2025	60996	11/07/25A	20.00	BOUNTY - 4 FERAL HOGS
BRENDA BELOTA	11/21/2025	60996	11/07/25B	72.00	BOUNTY - 6 COYOTES
BROWN FORD, INC.	11/21/2025	60997	FOCS217041	3,013.79	HUB BEARINGS, ROTORS, E
BUGMAN OF WEIMAR, INC.	11/21/2025	60998	129846	85.00	PEST CONTROL - EMS BUIL
BUGMAN OF WEIMAR, INC.	11/21/2025	60998	129834	85.00	PEST CONTROL - PRECT. 3/
BUGMAN OF WEIMAR, INC.	11/21/2025	60998	129939	125.00	PEST CONTROL - NEW CSCI
BUGMAN OF WEIMAR, INC.	11/21/2025	60998	130145	500.00	TERMITE TREATMENT - FOL
BUGMAN OF WEIMAR, INC.	11/21/2025	60998	129986	50.00	PEST CONTROL - FOUNDER
BUGMAN OF WEIMAR, INC.	11/21/2025	60998	129941	85.00	PEST CONTROL - CSCD PRC
BUGMAN OF WEIMAR, INC.	11/21/2025	60998	129881	110.00	PEST CONTROL - AGRICULT
BUGMAN OF WEIMAR, INC.	11/21/2025	60998	129969	90.00	PEST CONTROL - CO. CLERI
BUGMAN OF WEIMAR, INC.	11/21/2025	60998	130168	50.00	BAIT STATIONS - EMS BUIL
CANDACE KOETHER	11/21/2025	60999	11/19/25	107.15	TCOLE CONFERENCE - MCA
CANDICE CLAY BAPTISTE	11/21/2025	61000	2025V-016A	438.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/21/2025	61000	2024V-340A	919.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/21/2025	61000	2024V-046E	400.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/21/2025	61000	2024V-215D	874.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/21/2025	61000	2025V-162	795.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/21/2025	61000	2025V-042	315.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/21/2025	61000	2025V-119A	663.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/21/2025	61000	2024V-337A	1,561.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	11/21/2025	61000	11/21/25	3,969.00	INDIGENT REPRESENTATIO
CARMELA ATWOOD	11/21/2025	61001	11/04/25	29.75	ELECTION PAYROLL
CAROL DANIELS	11/21/2025	61002	11/04/25	425.25	ELECTION PAYROLL
CAROL J. FRIEDRICH	11/21/2025	61003	11/05/25	57.06	TDCAA CONFERENCE - GRA
CASEY LANGE	11/21/2025	61004	11/05/25A	12.00	BOUNTY - 1 COYOTE
CASEY LANGE	11/21/2025	61004	11/05/25B	170.00	BOUNTY - 34 FERAL HOGS
CDW GOVERNMENT, INC.	11/21/2025	61005	AG7499S	82.94	USB HARD DRIVE - CO. AT
CECIL R WEBSTER SR	11/21/2025	61006	11/04/25	158.13	ELECTION PAYROLL
CEMEX, INC.	11/21/2025	61007	9452727841	2,160.89	LIMESTONE - BELL SETTLEI
CEMEX, INC.	11/21/2025	61007	9452722454	53,673.18	LIMESTONE - BELL SETTLEI
CENTERPOINT ENERGY	11/21/2025	61008	6402100281-7-11/2	137.81	UTILITIES - EMS BLDG.
CHARLES MUELLER, JR.	11/21/2025	61009	11/06/25	115.00	BOUNTY - 23 FERAL HOGS
CHRISTOPHER STASTNY	11/21/2025	61010	11/14/25	12.00	BOUNTY - 1 COYOTE
CINDY RODIBAUGH	11/21/2025	61011	11/04/25	131.25	ELECTION PAYROLL
CINDY SIMPSON	11/21/2025	61012	11/04/25	157.50	ELECTION PAYROLL
COASTAL OFFICE SOLUTIONS, II	11/21/2025	61013	OE-53487-1	101.55	PAPER TOWELS - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COLTON MIORI	11/21/2025	61014	11/14/25A	12.00	BOUNTY - 1 COYOTE
COLTON MIORI	11/21/2025	61014	11/14/25B	160.00	BOUNTY - 32 FERAL HOGS
CONNIE SHORTES	11/21/2025	61015	11/04/25	178.75	ELECTION PAYROLL
CORA BRENEK	11/21/2025	61016	11/04/25	44.63	ELECTION PAYROLL
COURTNEY ORTIZ	11/21/2025	61017	11/03/25	10.21	FINGER PRINTING - COURT
CRYSTAL THOMAS	11/21/2025	61018	11/04/25	166.75	ELECTION PAYROLL
CYNTHIA KUNZE	11/21/2025	61019	11/04/25	141.75	ELECTION PAYROLL
DAKOTA ZAPALAC	11/21/2025	61020	11/14/25B	60.00	BOUNTY - 5 COYOTES
DAKOTA ZAPALAC	11/21/2025	61020	11/14/25A	225.00	BOUNTY - 45 FERAL HOGS
DANIEL CERNOCH PLUMBING, INC.	11/21/2025	61021	24072	150.00	REPAIR SHOWER - JUSTICE
DANIEL VYVJALA	11/21/2025	61022	11/04/25	147.00	ELECTION PAYROLL
DAVID BARR	11/21/2025	61023	11/04/25	183.00	ELECTION PAYROLL
DAVID DELEUCA	11/21/2025	61024	11/04/25	161.00	ELECTION PAYROLL
DAVID PERRY	11/21/2025	61025	11/20/25	68.00	INMATE - TRANSPORTS
DAYSI RICO	11/21/2025	61026	11/04/25	21.00	ELECTION PAYROLL
DEPARTMENT OF INFORMATION	11/21/2025	61027	26100877N	50.10	T-1 NETWORK - DIRECT IN'
DEWITT POTH & SON LLC	11/21/2025	61028	814448-0	133.08	SHREDDER BAGS - CSCD
DIAMOND MCKENZIE	11/21/2025	61029	11/04/25	115.50	ELECTION PAYROLL
DIANA SELLERS	11/21/2025	61030	11/04/25	42.00	ELECTION PAYROLL
DK REFRIGERATION/AC, INC.	11/21/2025	61031	25816	1,057.98	REPAIR & CLEAN ICE MACH
DONNA BARR	11/21/2025	61032	11/04/25	144.38	ELECTION PAYROLL
DONNA BURTON	11/21/2025	61033	11/04/25	708.75	ELECTION PAYROLL
DOUGLAS MICA & WIFE, SANDR.	11/21/2025	61034	11/21/25	700.00	LAND RENTAL - DECEMBER
ELECTION SYSTEMS & SOFTWARE	11/21/2025	61035	CD2133173	7,725.00	SITE SUPPORT, ETC. - ELEC
ELLA NYGREN	11/21/2025	61036	11/04/25	118.13	ELECTION PAYROLL
ELLEN BRUMBACK	11/21/2025	61037	11/04/25	131.25	ELECTION PAYROLL
EMILY SMITH	11/21/2025	61038	11/21/25	1,667.00	EMS MEDICAL DIRECTOR -
ERIC PEREZ	11/21/2025	61039	301	1,980.00	INSTALL EQUIPMENT - SHE
ERIC PEREZ	11/21/2025	61039	302	450.00	REMOVE EQUIPMENT - SHE
FAST AID URGENT CARE	11/21/2025	61040	539380	55.52	C. A. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539380-1	38.07	C. A. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539376	55.52	T. K. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539380-3	13.55	C. A. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539388	81.24	T. G. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	537058	81.24	D. H. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539376-1	37.12	T. K. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	531611-3	11.23	R. L. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539383	55.52	M. H. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	537062	81.24	C. P. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539376-2	13.55	T. K. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	547772-1	65.00	D. M. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539376-3	13.55	T. K. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	531611	81.24	R. L. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	531611-1	13.89	R. L. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539383-2	13.90	M. H. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539383-3	13.90	M. H. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAST AID URGENT CARE	11/21/2025	61040	531611-2	0.83	R. L. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539377	55.52	S. H. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539377-1	37.12	S. H. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	547772	81.24	D. M. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539377-2	13.55	S. H. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539383-1	38.07	M. H. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539377-3	13.55	S. H. (JAIL)
FAST AID URGENT CARE	11/21/2025	61040	539380-2	13.55	C. A. (JAIL)
FAYETTE COUNTY RECORD, INC.	11/21/2025	61041	INV76705	1,782.00	PUBLIC NOTICE - SPECIAL I
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	0327-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	0314-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	7610-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	6924-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	5174-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	2883-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	1055-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	7611-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	0921-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	1916-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	2254-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	6522-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	9253-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	1238-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	11/21/2025	61042	8504-25	7.50	2025 STATE VEHICLE REGI:
FAYETTE COUNTY VETERINARY C	11/21/2025	61043	3715331	146.00	TREATMENT - DRUG DOG -
FIXPATRICKS GARAGE, LLC	11/21/2025	61044	5017	802.11	BATTERY, CABLE ASSEMBL'
FRONTIER COMMUNICATIONS	11/21/2025	61045	979-197-0390-1020	473.40	TELEPHONE SERVICE - SHE
GAGE NEELEY	11/21/2025	61046	11/04/25	136.50	ELECTION PAYROLL
GARDENIA JANSSEN ANIMAL SH	11/21/2025	61047	11/21/25	5,241.67	NOVEMBER, 2025 GRANT
GEISSEN, INC.	11/21/2025	61048	16593	245.00	VEHICLE TOWED - SHERIFF
GEORGIA MICHALKA	11/21/2025	61049	11/04/25	49.88	ELECTION PAYROLL
GINA LOVELACE	11/21/2025	61050	11/04/25	118.13	ELECTION PAYROLL
GOVERNMENT FORMS & SUPPLIE	11/21/2025	61051	0357786	115.75	SEAL EMBOSSER - CO. CLE
GT DISTRIBUTORS, INC.	11/21/2025	61052	INV1065295	1,522.45	BULLET PROOF VEST, ETC.
GULF COAST PATHOLOGY PROG	11/21/2025	61053	18612961101C-1	17.37	R. Y. (INDIGENT)
GULF COAST PATHOLOGY PROG	11/21/2025	61053	18612961101C	28.87	R. Y. (INDIGENT)
H- E- B	11/21/2025	61054	10/16/2025-3	5.99	B. W. (INDIGENT)
H- E- B	11/21/2025	61054	10/23/2025-1	8.30	A. P. (JAIL)
H- E- B	11/21/2025	61054	10/17/2025-6	7.04	A. P. (JAIL)
H- E- B	11/21/2025	61054	10/30/2025-3	8.96	D. W. (JAIL)
H- E- B	11/21/2025	61054	10/02/2025-6	13.29	D. W. (JAIL)
H- E- B	11/21/2025	61054	10/02/2025-2	13.80	E. M. (INDIGENT)
H- E- B	11/21/2025	61054	10/28/2025	5.97	J. D. (INDIGENT)
H- E- B	11/21/2025	61054	10/08/2025	18.06	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/22/2025	12.29	J. D. (INDIGENT)
H- E- B	11/21/2025	61054	10/03/2025	34.60	I. C. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	11/21/2025	61054	10/02/2025-1	9.61	I. C. (INDIGENT)
H- E- B	11/21/2025	61054	10/02/2025	6.89	K. B. (INDIGENT)
H- E- B	11/21/2025	61054	10/03/2025-2	7.82	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-2	17.06	J. R. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-3	5.97	R. T. (JAIL)
H- E- B	11/21/2025	61054	10/17/2025-5	8.56	A. P. (JAIL)
H- E- B	11/21/2025	61054	10/24/2025	9.57	C. B. (JAIL)
H- E- B	11/21/2025	61054	10/24/2025-1	27.94	C. B. (JAIL)
H- E- B	11/21/2025	61054	12039	36.00	CLAIMS PROCESSING FEE -
H- E- B	11/21/2025	61054	10/21/2025-1	20.71	B. W. (INDIGENT)
H- E- B	11/21/2025	61054	12059	10.50	CLAIMS PROCESSING FEE -
H- E- B	11/21/2025	61054	10/08/2025-1	6.71	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/15/2025-8	10.11	M. T. (INDIGENT)
H- E- B	11/21/2025	61054	10/10/2025	8.18	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/15/2025	9.53	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025	21.00	M. P. (JAIL)
H- E- B	11/21/2025	61054	10/15/2025-7	16.00	M. T. (INDIGENT)
H- E- B	11/21/2025	61054	10/19/2025	18.24	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/08/2025-2	5.99	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/25/2025-1	7.34	P. S. (INDIGENT)
H- E- B	11/21/2025	61054	10/27/2025-4	16.52	E. W. (INDIGENT)
H- E- B	11/21/2025	61054	10/25/2025	7.82	P. S. (INDIGENT)
H- E- B	11/21/2025	61054	10/06/2025-2	21.63	J. S. (INDIGENT)
H- E- B	11/21/2025	61054	10/06/2025-1	9.06	R. M. (INDIGENT)
H- E- B	11/21/2025	61054	10/27/2025-5	15.74	E. W. (INDIGENT)
H- E- B	11/21/2025	61054	10/06/2025	8.23	R. M. (INDIGENT)
H- E- B	11/21/2025	61054	10/01/2025	9.09	R. M. (INDIGENT)
H- E- B	11/21/2025	61054	10/27/2025-6	595.60	E. W. (INDIGENT)
H- E- B	11/21/2025	61054	10/15/2025-3	20.78	E. M. (INDIGENT)
H- E- B	11/21/2025	61054	10/15/2025-2	32.47	E. M. (INDIGENT)
H- E- B	11/21/2025	61054	10/09/2025-4	9.11	R. T. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-10	5.99	R. T. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-5	15.58	R. T. (JAIL)
H- E- B	11/21/2025	61054	10/08/2025-3	9.52	S. T. (JAIL)
H- E- B	11/21/2025	61054	10/31/2025	6.02	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/31/2025-1	7.24	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/16/2025-1	9.63	T. J. (JAIL)
H- E- B	11/21/2025	61054	10/16/2025	11.60	T. J. (JAIL)
H- E- B	11/21/2025	61054	10/10/2025-2	7.62	T. J. (JAIL)
H- E- B	11/21/2025	61054	10/10/2025-1	6.02	K. J. (JAIL)
H- E- B	11/21/2025	61054	10/30/2025-1	9.53	K. J. (JAIL)
H- E- B	11/21/2025	61054	10/30/2025	10.56	K. J. (JAIL)
H- E- B	11/21/2025	61054	10/20/2025-2	8.74	K. J. (JAIL)
H- E- B	11/21/2025	61054	10/04/2025	18.64	S. T. (JAIL)
H- E- B	11/21/2025	61054	10/08/2025-4	5.99	S. T. (JAIL)
H- E- B	11/21/2025	61054	10/22/2025-1	24.52	R. H. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	11/21/2025	61054	10/27/2025	13.32	R. H. (JAIL)
H- E- B	11/21/2025	61054	10/27/2025-1	39.33	R. H. (JAIL)
H- E- B	11/21/2025	61054	10/27/2025-2	7.82	R. H. (JAIL)
H- E- B	11/21/2025	61054	10/03/2025-1	7.24	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/27/2025-3	5.99	R. H. (JAIL)
H- E- B	11/21/2025	61054	10/08/2025-5	355.74	S. T. (JAIL)
H- E- B	11/21/2025	61054	10/11/2025	13.80	S. T. (JAIL)
H- E- B	11/21/2025	61054	10/15/2025-5	7.28	S. T. (JAIL)
H- E- B	11/21/2025	61054	10/15/2025-6	6.70	S. T. (JAIL)
H- E- B	11/21/2025	61054	10/20/2025-1	7.19	K. J. (JAIL)
H- E- B	11/21/2025	61054	10/19/2025-1	17.30	J. E. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-12	595.60	R. T. (JAIL)
H- E- B	11/21/2025	61054	10/17/2025-8	54.80	S. T. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-6	5.99	R. T. (JAIL)
H- E- B	11/21/2025	61054	10/02/2025-5	12.01	D. W. (JAIL)
H- E- B	11/21/2025	61054	10/02/2025-4	12.45	D. W. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-7	9.13	R. T. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-8	8.57	R. T. (JAIL)
H- E- B	11/21/2025	61054	10/17/2025-4	13.24	A. P. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-9	7.62	R. T. (JAIL)
H- E- B	11/21/2025	61054	10/20/2025	15.28	K. J. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-11	9.09	R. T. (JAIL)
H- E- B	11/21/2025	61054	10/17/2025-3	24.52	A. P. (JAIL)
H- E- B	11/21/2025	61054	10/17/2025-7	8.25	S. T. (JAIL)
H- E- B	11/21/2025	61054	10/17/2025-2	7.29	A. P. (JAIL)
H- E- B	11/21/2025	61054	10/15/2025-1	5.99	S. M. (JAIL)
H- E- B	11/21/2025	61054	10/30/2025-2	13.20	T. J. (JAIL)
H- E- B	11/21/2025	61054	10/23/2025	5.99	T. J. (JAIL)
H- E- B	11/21/2025	61054	10/17/2025-1	5.99	T. J. (JAIL)
H- E- B	11/21/2025	61054	10/17/2025	5.99	T. J. (JAIL)
H- E- B	11/21/2025	61054	10/02/2025-3	7.19	D. W. (JAIL)
H- E- B	11/21/2025	61054	10/11/2025-1	7.25	R. V. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-13	3,123.16	M. T. (JAIL)
H- E- B	11/21/2025	61054	10/07/2025	14.79	M. T. (JAIL)
H- E- B	11/21/2025	61054	10/21/2025	13.94	S. T. (JAIL)
H- E- B	11/21/2025	61054	10/16/2025-2	5.99	S. M. (JAIL)
H- E- B	11/21/2025	61054	10/24/2025-2	11.12	C. B. (JAIL)
H- E- B	11/21/2025	61054	10/09/2025-1	8.25	J. R. (JAIL)
H- E- B	11/21/2025	61054	10/15/2025-4	27.91	M. P. (JAIL)
HARRIS COUNTY TOLL ROAD AU	11/21/2025	61058	012573706655	19.20	TOLL CHARGES - CSCD
HATFIELD DENTAL CLINIC	11/21/2025	61059	L6390-00203-83438	439.00	C. V. S. (JAIL)
HEADSETS DIRECT INC	11/21/2025	61060	91165	452.14	HEADSET REMOTES - DISP/
HELEN NIESNER	11/21/2025	61061	11/04/25	179.25	ELECTION PAYROLL
HILTON HOTEL	11/21/2025	61062	11/17/25	442.95	CONFERENCE LODGING - T
IGNAC J. ORSAK	11/21/2025	61063	11/21/25	1,200.00	OFFICE RENT - DECEMBER,
INTERSTATE BILLING SERVICE,	11/21/2025	61064	3043774068	227.54	HOOD & LATCHES - PRECT.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
INTERSTATE BILLING SERVICE,	11/21/2025	61064	3044008867	942.05	OIL CHANGE, ETC. - PRECT
INTERSTATE BILLING SERVICE,	11/21/2025	61064	S0210833621	456.30	AIR SPRING KIT, BATTERIE
INTERSTATE BILLING SERVICE,	11/21/2025	61064	S0210837551	258.13	BATTERIES & SPRING - PRE
INTERSTATE BILLING SERVICE,	11/21/2025	61064	3043994867	781.30	OIL CHANGE, ETC. - PRECT
INTERSTATE BILLING SERVICE,	11/21/2025	61064	S0210842531	-89.25	BATTERIES - PRECT. 4
INTERSTATE BILLING SERVICE,	11/21/2025	61064	S0210842521	-29.25	BATTERY - PRECT. 4
ISABEL GARCIA	11/21/2025	61065	11/18/25	32.62	POSTAGE DUE - M.T. - J.P.
J & J METAL WORKS, INC.	11/21/2025	61066	46847	2,268.00	PIPE - BRIDGE - PRECT. 2
JAMES SIMPSON	11/21/2025	61067	11/04/25	157.50	ELECTION PAYROLL
JAN MURAS	11/21/2025	61068	11/04/25	154.88	ELECTION PAYROLL
JANE FRUGE	11/21/2025	61069	11/04/25	162.00	ELECTION PAYROLL
JASON KRUPALA	11/21/2025	61070	10/31/25A	200.00	BOUNTY - 40 FERAL HOGS
JASON KRUPALA	11/21/2025	61070	10/31/25B	24.00	BOUNTY - 2 COYOTES
JENIFER A. BOENING	11/21/2025	61071	11/12/25	20.00	D11EAFCS MEETING - CORI
JEREMY TIPTON	11/21/2025	61072	11/10/25	250.00	NOVEMBER, 2025 - CSTS S
JOE JAMESON	11/21/2025	61073	11/04/25	207.00	ELECTION PAYROLL
JONATHAN EDWARD TOOMBS	11/21/2025	61074	0002	1,600.00	IT WORK/JURY TRIAL - 202
JUDITH BALCH	11/21/2025	61075	11/04/25	73.50	ELECTION PAYROLL
JULIA WEBSTER	11/21/2025	61076	11/04/25	63.00	ELECTION PAYROLL
KAREN EASTERLING	11/21/2025	61077	11/04/25	128.63	ELECTION PAYROLL
KAREN KILIAN	11/21/2025	61078	11/04/25	201.25	ELECTION PAYROLL
KATELYN BERNSEN	11/21/2025	61079	11/04/25	195.00	ELECTION PAYROLL
KATHLEEN BEAUFORD	11/21/2025	61080	11/04/25	357.00	ELECTION PAYROLL
KATHY CARTER	11/21/2025	61081	11/04/25	38.50	ELECTION PAYROLL
KATRY KOBZA	11/21/2025	61082	11/04/25	44.63	ELECTION PAYROLL
KAYLA PETERS	11/21/2025	61083	2025V-042E	150.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	11/21/2025	61083	2024V-068M	300.00	CPS ATTORNEY FEE - CAUS
KEN EDWARDS	11/21/2025	61084	11/04/25	160.13	ELECTION PAYROLL
KEVIN WUNDERLICH	11/21/2025	61085	11/13/25	23.80	INSTALL NEW WATCH GUAI
KIMBER AUSTIN	11/21/2025	61086	11/04/25	73.50	ELECTION PAYROLL
KIMBERLEY RUTLEDGE	11/21/2025	61087	11/04/25	171.00	ELECTION PAYROLL
KLEIBER TRACTOR & EQUIPMEN	11/21/2025	61088	310247	34.00	CHAINSAW CHAIN - PRECT.
KLEIBER TRACTOR & EQUIPMEN	11/21/2025	61088	310276	114.00	CHAINSAW BARS - PRECT.
KLEIBER TRACTOR & EQUIPMEN	11/21/2025	61088	310437	65.24	BEARING ASSEMBLY, SEAL,
KLEIBER TRACTOR & EQUIPMEN	11/21/2025	61088	309668	78.50	CHAINSAW CHAINS - PREC
KLESEL AUTO, TRUCK AND TRAC	11/21/2025	61089	795051	10.78	LIGHTS - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	11/21/2025	61089	795057	12.27	TAIL LIGHT, ETC. - PRECT.
KOENIG-BELVILL FUNERAL HOMI	11/21/2025	61090	25-237REM	790.00	TRANSPORT FOR AUTOPSY
KOENIG-BELVILL FUNERAL HOMI	11/21/2025	61090	25-236REM	790.00	TRANSPORT FOR AUTOPSY
KURT KUNZE	11/21/2025	61091	11/04/25	187.88	ELECTION PAYROLL
LA GRANGE NAPA	11/21/2025	61092	403021	5.27	PAINT MARKER - SHERIFF
LA GRANGE NAPA	11/21/2025	61092	403359	76.68	WIPER BLADES - SHERIFF
LA GRANGE NAPA	11/21/2025	61092	401754	22.50	COOLANT CAP - PRECT. 2
LA GRANGE NAPA	11/21/2025	61092	403670	6.99	SLIDE TERMINAL - EMS
LA GRANGE NAPA	11/21/2025	61092	401339	125.34	HYDRAULIC HOSE, HAND C
LA GRANGE NAPA	11/21/2025	61092	401525	9.69	ADAPTERS - RECYCLING

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	11/21/2025	61092	402746	75.87	FILTER - PRECT. 4
LA GRANGE NAPA	11/21/2025	61092	402309	136.06	HYDRAULIC HOSE & FITTING
LA GRANGE NAPA	11/21/2025	61092	402350	241.23	BATTERY & COIL CLEANER
LA GRANGE NAPA	11/21/2025	61092	401189	274.72	HYDRAULIC FITTINGS HYDRA
LA GRANGE NAPA	11/21/2025	61092	403223	27.69	OIL CAP, WHEEL BEARING I
LA GRANGE NAPA	11/21/2025	61092	402771	11.55	ADAPTERS & CONNECTORS
LA GRANGE NAPA	11/21/2025	61092	400623	165.18	HYDRAULIC FITTINGS, HOS
LA GRANGE NAPA	11/21/2025	61092	403252	318.84	BATTERIES - PRECT. 2
LA GRANGE NAPA	11/21/2025	61092	403091	30.13	COUPLINGS - PRECT. 1
LA GRANGE NAPA	11/21/2025	61092	402945	12.87	OIL - PRECT. 1
LA GRANGE NAPA	11/21/2025	61092	403883	11.98	FUSES - PRECT. 1
LA GRANGE NAPA	11/21/2025	61092	402791	6.32	TIRE VALVES - PRECT. 1
LA GRANGE NAPA	11/21/2025	61092	402765	54.75	GAUGE, COUPLER, ETC. - P
LA GRANGE NAPA	11/21/2025	61092	403139	119.94	FILTERS & ANTIFREEZE - PI
LA GRANGE NAPA	11/21/2025	61092	402169	146.78	FREON, WINDSHIELD FLUID
LA GRANGE NAPA	11/21/2025	61092	402058	24.70	BEARING - PRECT. 1
LA GRANGE NAPA	11/21/2025	61092	403649	16.99	DEF FLUID - PRECT. 1
LA GRANGE NAPA	11/21/2025	61092	401342	3.99	HEX SCREWS, ETC. - PREC
LA GRANGE NAPA	11/21/2025	61092	403884	24.99	VALVE - PRECT. 2
LA GRANGE NAPA	11/21/2025	61092	400862	19.54	ADAPTER & HEX DRIVER - F
LA GRANGE NAPA	11/21/2025	61092	401183	382.44	SEAT COVER - PRECT. 1
LA GRANGE NAPA	11/21/2025	61092	400894	7.05	ADAPTERS - PRECT. 1
LA GRANGE NAPA	11/21/2025	61092	400887	42.99	GAUGE - PRECT. 1
LA GRANGE NAPA	11/21/2025	61092	400880	49.14	ADAPTERS, ETC. - PRECT. 1
LA GRANGE NAPA	11/21/2025	61092	401402	24.41	TOWELS, WD-40, ETC. - PR
LA GRANGE TIRE, INC.	11/21/2025	61094	0257785	155.04	OIL CHANGE, ROTATE TIRE
LABORATORY CORPORATION OF	11/21/2025	61095	38129076-3	20.23	J. J. (INDIGENT)
LABORATORY CORPORATION OF	11/21/2025	61095	38129076-2	8.16	J. J. (INDIGENT)
LABORATORY CORPORATION OF	11/21/2025	61095	38129076	34.45	J. J. (INDIGENT)
LABORATORY CORPORATION OF	11/21/2025	61095	38129076-1	11.25	J. J. (INDIGENT)
LAURA LOGAN	11/21/2025	61096	11/04/25	311.51	ELECTION PAYROLL
LAUREL KAY GIBSON	11/21/2025	61097	11/04/25	141.75	ELECTION PAYROLL
LEADS ONLINE	11/21/2025	61098	422250	7,720.32	SOFTWARE LICENSES 12/1,
LEONARD G SCHULZE	11/21/2025	61099	11/04/25	57.75	ELECTION PAYROLL
LEONARD JOE MALOTA	11/21/2025	61100	11/06/25A	24.00	BOUNTY - 2 COYOTES
LEONARD JOE MALOTA	11/21/2025	61100	11/06/25B	55.00	BOUNTY - 11 FERAL HOGS
LEXISNEXIS RISK DATA MANAGE	11/21/2025	61101	1100221818	50.00	RECORD SEARCH FEES
LIBBY MARTIN	11/21/2025	61102	11/04/25	139.13	ELECTION PAYROLL
LLOYD K. GOEDRICH	11/21/2025	61103	11/12/25	25.00	BOUNTY - 5 FERAL HOGS
LORI GRANUM	11/21/2025	61104	11/04/25	63.00	ELECTION PAYROLL
LOUIS SELLERS	11/21/2025	61105	11/04/25	42.00	ELECTION PAYROLL
LOWER COLORADO RIVER AUTH	11/21/2025	61106	TMR0022306	2,288.00	MOBILE RADIO AIRTIME - S
LOWER COLORADO RIVER AUTH	11/21/2025	61106	TMR0022304	892.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	11/21/2025	61106	TMR0022303	599.00	MOBILE RADIO AIRTIME - V
LOWER COLORADO RIVER AUTH	11/21/2025	61106	TMR0022305	2,372.00	MOBILE RADIO AIRTIME - F
LUCIANO MARTINEZ	11/21/2025	61107	11/04/25	84.00	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LUCY DIERSCHKE ENT. LLC	11/21/2025	61108	21425	274.06	REPLACE STARTER RELAY, I
LUCY DIERSCHKE ENT. LLC	11/21/2025	61108	21447	295.05	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	11/21/2025	61108	21472	2,709.99	PUMP ASSEMBLY, V-BELT, E
LUCY DIERSCHKE ENT. LLC	11/21/2025	61108	21485	76.78	OIL CHANGE - EMS
LUCY DIERSCHKE ENT. LLC	11/21/2025	61108	21435	1,582.21	OIL CHANGE, TIRES, ETC. -
LUCY DIERSCHKE ENT. LLC	11/21/2025	61108	21450	922.13	REPAIR A/C, ETC. - SHERIF
LUCY DIERSCHKE ENT. LLC	11/21/2025	61108	21490	129.43	BATTERY - EMS
LUCY DIERSCHKE ENT. LLC	11/21/2025	61108	21455	329.57	STARTER SOLENOID, ETC. ·
LUIS A. VALLEJO	11/21/2025	61109	11/21/25	3,969.00	INDIGENT REPRESENTATIO
MASTERCARD	11/21/2025	61114	5983-11/25B	8,109.79	CONFERENES, LODGING, E
MASTERCARD	11/21/2025	61110	0301-11/25	887.20	DIRECTV, ON-STAR SUBSCI
MASTERCARD	11/21/2025	61115	2378-11/25	843.53	CONFERENCE LODGING & S
MASTERCARD	11/21/2025	61113	0737-11/25	475.36	DEPLOYMENT LODGING - E
MASTERCARD	11/21/2025	61112	9508-11/25	667.55	FERAL HOG REPAIR KITS, E
MASTERCARD	11/21/2025	61111	0363-11/25	87.00	2026 PENAL CODE - JUV. PI
MATT HUDEC	11/21/2025	61116	11/06/25	250.00	BOUNTY - 50 FERAL HOGS
MATT HUDEC	11/21/2025	61116	11/06/25B	12.00	BOUNTY - 1 COYOTE
MATTHEW BENDER & CO., INC.	11/21/2025	61117	47231629	312.31	U.S. SUPREME COURT REPC
MATTHEW HOLDEMAN	11/21/2025	61118	11/04/25	166.75	ELECTION PAYROLL
MELODY NAGEL	11/21/2025	61119	11/04/25	63.00	ELECTION PAYROLL
MHI SOLUTIONS, LLC	11/21/2025	61120	2554	225.00	EMPLOYEE & PRE-EMPLOYM
MICHAEL GARCIA	11/21/2025	61121	11/04/25	10.21	FINGER PRINTING - MICHA
MICHAEL PETTRAS	11/21/2025	61122	11/04/25	136.50	ELECTION PAYROLL
MICHAEL WHITTEN	11/21/2025	61123	11/04/25	189.00	ELECTION PAYROLL
MIDTEX MATERIALS, LLC	11/21/2025	61124	34614	7,138.75	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	11/21/2025	61124	34560	3,493.58	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/21/2025	61124	34598	3,953.37	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	11/21/2025	61124	34568	551.59	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	11/21/2025	61124	34567	599.13	HAULING - CITY OF FAYETT
MIDTEX MATERIALS, LLC	11/21/2025	61124	34569	560.05	LIMESTONE - PRECT. 1
MOBILE ELECTRIC POWER SOLU	11/21/2025	61125	23770	503.52	REPAIR GENERATOR - EMS
MOBILE ELECTRIC POWER SOLU	11/21/2025	61125	23771	589.40	REPAIR GENERATOR - EMS
MORRIS E. ALBERS II	11/21/2025	61126	11/21/25	3,969.00	INDIGENT REPRESENTATIO
NATALIE RECEK	11/21/2025	61127	11/05/25	74.85	TDCAA CONFERENCE - GRA
OAK FARMS HOUSTON	11/21/2025	61128	55783601	92.90	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/21/2025	61128	55783762	92.90	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	11/21/2025	61128	55784011	92.90	MILK - JUSTICE CENTER
OVIEDO AUTO SALES	11/21/2025	61129	CVCS66998	107.46	OIL CHANGE, ETC. - SHERI
OVIEDO AUTO SALES	11/21/2025	61129	CVCS67338	1,328.33	BRAKE PADS, ROTORS, ETC
OVIEDO AUTO SALES	11/21/2025	61129	CVCS66739	274.16	OIL CHANGE, ETC. - CONST
OVIEDO MOTORS, LLC	11/21/2025	61130	CHCS238708	227.46	OIL CHANGE, ETC. - SHERI
PATRICIA PETRAS	11/21/2025	61131	11/04/25	180.00	ELECTION PAYROLL
PATRICK LYONS	11/21/2025	61132	11/04/25	131.25	ELECTION PAYROLL
PATRICK THOMAS	11/21/2025	61133	11/04/25	149.63	ELECTION PAYROLL
PATRIOT FUEL DISTRIBUTORS	11/21/2025	61134	18975	2,561.63	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	11/21/2025	61134	19064	2,229.64	GASOLINE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PATSY PARKER	11/21/2025	61135	11/04/25	141.00	ELECTION PAYROLL
PAUL'S TOWING AND STORAGE	11/21/2025	61136	21677	295.00	VEHICLE TOWED - SHERIFF
PERFORMANCE FOOD GROUP, INC	11/21/2025	61137	2877295	2,735.65	GROCERIES - JUSTICE CEN
PITNEY BOWES GLOBAL FINANC	11/21/2025	61138	3321566371	144.60	POSTAGE METER - J. P. #1
POTTER'S WESTERN STORE	11/21/2025	61139	05151	263.70	UNIFORM PANTS & SHIRTS
POWERPLAN BF	11/21/2025	61140	P4304723	1,008.68	WINDOWS, ETC. - PRECT. 1
POWERPLAN BF	11/21/2025	61140	W0615825	4,460.10	REPAIR BACKHOE - PRECT.
QUENCH USA, INC.	11/21/2025	61141	INV09836754	38.50	WATER PURIFIER - PRECT.
QUENCH USA, INC.	11/21/2025	61141	INV09836144	47.03	WATER PURIFIER - J.P. # 3
QUILL CORPORATION	11/21/2025	61142	46557717	2,213.70	CHAIRS - CSCD
QUILL CORPORATION	11/21/2025	61142	46523114	9,750.00	DESKS - CSCD
QUILL CORPORATION	11/21/2025	61142	46514300	505.00	FOLDING TABLES - CSCD
R. B. LIVINGSTON	11/21/2025	61143	11/04/25	213.50	ELECTION PAYROLL
REBECCA HEGAR	11/21/2025	61144	11/04/25	52.50	ELECTION PAYROLL
REBECCA SYNDER	11/21/2025	61145	11/04/25	63.00	ELECTION PAYROLL
RICHARD T. HALPAIN	11/21/2025	61146	11/21/25	3,969.00	INDIGENT REPRESENTATIO
RJ STEINHAUSER	11/21/2025	61147	11/04/25	31.50	ELECTION PAYROLL
ROBERT DERR	11/21/2025	61148	11/04/25	128.63	ELECTION PAYROLL
ROBERT JOHN BECK	11/21/2025	61149	2114	190.00	SERVICE A/C - CSCD
ROGER LEE DANIELS	11/21/2025	61150	11/04/25	76.13	ELECTION PAYROLL
SAM HOUSTON STATE UNIVERSI	11/21/2025	61151	8952	285.00	GANG INTELLIGENCE CONF
SANDRA SHIRLEY	11/21/2025	61152	11/04/25	73.50	ELECTION PAYROLL
SARA A. GARRETT	11/21/2025	61153	11/12/25	28.64	D11EAFCS MEETING - CORI
SCHULENBURG PRINTING	11/21/2025	61154	861264-1	66.81	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	11/21/2025	61154	862688-0	349.96	TISSUE & TOWELS - COURT
SCHULENBURG PRINTING	11/21/2025	61154	862548-0	201.48	CHAIR MATS - EXT. SERVIC
SCHULENBURG PRINTING	11/21/2025	61154	862421-1	110.48	TOWELS - PRECT. 2
SCHULENBURG PRINTING	11/21/2025	61154	861660-0	431.10	BINDERS - JUV. PROBATIOI
SCHULENBURG PRINTING	11/21/2025	61154	862011-0	130.00	BUSINESS CARDS - SHERIF
SCHULENBURG PRINTING	11/21/2025	61154	862421-0	86.50	TISSUE - PRECT. 2
SCHULENBURG PRINTING	11/21/2025	61154	863206-0	38.95	SELF INKING STAMPS - WA
SCHULENBURG PRINTING	11/21/2025	61154	863059-0	301.79	TISSUE & TOWELS - CSCD
SCHULENBURG PRINTING	11/21/2025	61154	861264-0	64.99	TOWELS - CO. AUDITOR
SCHULENBURG PRINTING	11/21/2025	61154	862276-0	112.58	TOWELS - PRECT. 4
SCHULENBURG PRINTING	11/21/2025	61154	862667-0	225.43	PRINTING DOCKET ENVELO
SCHULENBURG PRINTING	11/21/2025	61154	862668-1	64.99	TOWELS - COURTHOUSE
SCHULENBURG PRINTING	11/21/2025	61154	861658-0	111.62	FOLDERS, ETC. - JUV. PROE
SCHULENBURG PRINTING	11/21/2025	61154	862940-0	38.95	SELF INKING STAMPS - CSI
SCOTT BASS	11/21/2025	61155	11/04/25	65.63	ELECTION PAYROLL
SHANNON EZER	11/21/2025	61156	11/04/25	49.88	ELECTION PAYROLL
SHARPS COMPLIANCE OF TEXAS	11/21/2025	61157	INV-4512003	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE OF TEXAS	11/21/2025	61157	INV-4511997	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE OF TEXAS	11/21/2025	61157	INV-4512007	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE OF TEXAS	11/21/2025	61157	INV-4511994	65.00	ENVIRONMENTAL DISPOSA
SHOPPA'S FARM SUPPLY	11/21/2025	61158	2047961	471.12	DEF FLUID, ETC. - PRECT. 1
SINGLETON ASSOCIATES, PA	11/21/2025	61159	SAPA32224463C	6.51	B. P. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SL SUGGS ENTERPRISES, INC.	11/21/2025	61160	3978	1,875.00	REPAIR TRASH COMPACTOR
SMARTOX	11/21/2025	61161	31483	816.00	DRUG SCREENING SUPPLIE
SMARTOX	11/21/2025	61161	31482	816.00	DRUG SCREENING SUPPLIE
SMARTOX	11/21/2025	61161	31481	816.00	DRUG SCREENING SUPPLIE
SOUTHERN TIRE MART, LLC	11/21/2025	61162	4590170923	445.92	TIRES - TRAVERSE
SPARKLIGHT	11/21/2025	61163	816056143001554-1	1236.15	NOV., 2025-PHONE, CABLE
STACEY OLENICK	11/21/2025	61164	11/05/25	74.51	TDCAA CONFERENCE - GRA
STEPHANIE HUDSON	11/21/2025	61165	11/04/25	73.50	ELECTION PAYROLL
STEVEN HARKER	11/21/2025	61166	11/04/25	162.00	ELECTION PAYROLL
SUSAN STEINHAUSER	11/21/2025	61167	11/04/25	28.88	ELECTION PAYROLL
TAE4-HYDP, DISTRICT 11	11/21/2025	61168	55-2016-4069	110.00	2026 MEMBERSHIP - KAYLA
TANYA JAMESEON	11/21/2025	61169	11/04/25	160.13	ELECTION PAYROLL
TAYLOR HEALTHCARE PRODUCTS	11/21/2025	61170	INV15874	509.70	STRETCHER SHEETS - EMS
TEJAS HEALTH CARE	11/21/2025	61171	100602930-1	37.96	K. M. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100600002	116.81	G. M. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100601730-4	14.11	E. W. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100601730-3	5.00	E. W. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100601730-2	5.00	E. W. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100601730	81.24	E. W. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	10062793-1	14.11	B. W. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100602793	5.00	B. W. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100601283	33.95	J. J. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100604686-4	5.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100604686-2	5.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100604686-1	5.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100604686	5.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100603988	47.68	P. S. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100602930	22.59	K. M. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100600752	116.81	K. M. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100604686-3	14.11	P. S. (INDIGENT)
TEJAS HEALTH CARE	11/21/2025	61171	100601730-1	5.00	E. W. (INDIGENT)
TEXAS ASSOCIATION OF COUNT	11/21/2025	61172	4013	185,713.00	AUTO & LIABILITY INSURAN
TEXAS DEPT. OF STATE HEALTH	11/21/2025	61173	2026732	75.03	BIRTH CERTIFICATE ACCES
TEXAS ONCOLOGY PA, S. AUSTIN	11/21/2025	61174	03X42876556-3	777.17	R. Y. (INDIGENT)
TEXAS ONCOLOGY PA, S. AUSTIN	11/21/2025	61174	03X42876556-3-1	33.15	R. Y. (INDIGENT)
TEXAS PUBLIC HEALTH ASSOCIATION	11/21/2025	61175	2000007013	250.00	VIRTUAL CONFERENCE - BF
TEXAS PUBLIC HEALTH ASSOCIATION	11/21/2025	61175	200007014	250.00	VIRTUAL CONFERENCE - PA
TEXAS STATE UNIVERSITY	11/21/2025	61176	25424	450.00	J.P. SEMINAR/HOTEL - CHA
TEX-TRUDE	11/21/2025	61177	80090-10	25,441.50	FAYETTE COUNTY TRASH B.
THOMSON REUTERS - WEST	11/21/2025	61178	852754639	129.17	ONLINE SOFTWARE SUBSC
THOMSON REUTERS - WEST	11/21/2025	61178	852826486	282.69	LAW BOOKS - CO. ATTORNI
THOMSON REUTERS - WEST	11/21/2025	61178	852525580	807.00	TX ESTATE CODE, ETC. - C
THOMSON REUTERS - WEST	11/21/2025	61178	852828006	4,204.06	LAW LIBRARY BOOKS
TIMOTHY HUGH PYLANT	11/21/2025	61179	11/04/25	31.50	ELECTION PAYROLL
TODD FRITSCH	11/21/2025	61180	20251105	1,500.00	EXCAVATION - MINARCIK R
TOREE BOHLMANN	11/21/2025	61181	11/04/25	21.00	ELECTION PAYROLL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TYLER TECHNOLOGIES, INC.	11/21/2025	61182	020-158117A	230.75	DATA EXPORT - INMATES -
TYLER TECHNOLOGIES, INC.	11/21/2025	61182	020-164950	230.75	DATA EXPORT - INMATES -
TYLER TECHNOLOGIES, INC.	11/21/2025	61182	020-165074	56,842.78	ODYSSEY HOSTING FEE - D
U. S. POSTAL SERVICE	11/21/2025	61183	51879468-11/25	2,900.60	POSTAGE - DISTRICT CLER
UNITED RENTALS (NORTH AMER	11/21/2025	61184	255254004-001	232.75	RENT RAMMER - PRECT. 2
VERIZON WIRELESS	11/21/2025	61185	742309368-00001	402.40	CELLULAR SERVICES - CSC
VICTORIA COUNTY, C/O PAMA H	11/21/2025	61186	10102025	800.00	DETENTION - JUV. PROB. #
VINKLAREK ETERPRISES INC	11/21/2025	61187	300730	22.99	BROOM - PRECT. 3
VINKLAREK ETERPRISES INC	11/21/2025	61187	300791	179.70	GREASE - PRECT. 3
VINKLAREK ETERPRISES INC	11/21/2025	61187	300861	73.20	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	11/21/2025	61187	301181	244.49	FILTERS, OIL, ETC. - PRECT
VINKLAREK ETERPRISES INC	11/21/2025	61187	301870	38.38	BIT SET, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	11/21/2025	61187	301911	179.01	OIL CHANGE - PRECT. 3
VINKLAREK ETERPRISES INC	11/21/2025	61187	301940	19.99	COUPLING - PRECT. 3
VINKLAREK ETERPRISES INC	11/21/2025	61187	301973	42.99	CHANNEL LOCK - PRECT. 3
VINKLAREK ETERPRISES INC	11/21/2025	61187	301990	21.18	TOOL SET, ETC. - PRECT. 3
VISTA SOLUTIONS GROUP, LP	11/21/2025	61188	12355	4,527.05	DMS ANNUAL SUPPORT, ET
WALLER COUNTY TAX ASSESSOF	11/21/2025	61189	0187-25	7.50	2025 STATE VEHICLE REGI
WEBB'S UNIFORMS LLC	11/21/2025	61190	525569	121.99	UNIFORM JACKET - EMS
WEBB'S UNIFORMS LLC	11/21/2025	61190	525933	93.99	UNIFORM SHIRTS - EMS
WEBB'S UNIFORMS LLC	11/21/2025	61190	525568	121.99	UNIFORM JACKET - EMS
WEBB'S UNIFORMS LLC	11/21/2025	61190	525202	98.99	UNIFORM PANTS - EMS
WEBB'S UNIFORMS LLC	11/21/2025	61190	524712	181.98	UNIFORM SHIRTS - EMS
WENCESLADA GUERRERO	11/21/2025	61191	11/12/25	400.00	INTERPRETING SERVICES -
WENDI SYRINEK	11/21/2025	61192	11/04/25	416.76	ELECTION PAYROLL
WENDY MCCREDIE	11/21/2025	61193	11/04/25	207.00	ELECTION PAYROLL
WESTERN SURETY COMPANY	11/21/2025	61194	18217083-2025	136.00	BOND - DEPUTY DISTRICT I
WESTERN SURETY COMPANY	11/21/2025	61194	72316602-2025	92.50	BOND - CINDY HAVELKA
WICK'S WESTERN AUTO	11/21/2025	61195	6645	29.16	MOTOR MOUNTS - PRECT. 4
WILLIAM BERNSEN	11/21/2025	61196	11/04/25	173.25	ELECTION PAYROLL
WILLIAM SOCHA JR.	11/21/2025	61197	11/07/25	12.00	BOUNTY - 1 COYOTE
WM CCP SOLUTIONS, LLC	11/21/2025	61198	233550	1,725.75	FLY ASH ROCK - BIEGEL RC
WM CCP SOLUTIONS, LLC	11/21/2025	61198	233509	2,797.05	FLY ASH ROCK - BIEGEL RC
WYATT WAGNER	11/21/2025	61199	11/04/25	136.50	ELECTION PAYROLL
AFLAC	11/28/2025	3072	DM0001113	73.44	JAMES HERBRICH - AFLAC I
AFLAC	11/28/2025	3072	INV0019130	202.72	AFLAC INSURANCE PREMIU
AFLAC	11/28/2025	3072	INV0019129	21.89	AFLAC INSURANCE PREMIU
AFLAC	11/28/2025	3072	INV0019128	248.35	AFLAC INSURANCE PREMIU
AFLAC	11/28/2025	3072	DM0001125	131.02	KOVAR - DID NOT WORK
AFLAC	11/28/2025	3072	INV0019093	248.38	AFLAC INSURANCE PREMIU
AFLAC	11/28/2025	3072	INV0019127	818.04	AFLAC INSURANCE PREMIU
AFLAC	11/28/2025	3072	INV0019126	317.05	AFLAC INSURANCE PREMIU
AFLAC	11/28/2025	3072	INV0019125	636.36	AFLAC INSURANCE PREMIU
AFLAC	11/28/2025	3072	INV0019095	202.75	AFLAC INSURANCE PREMIU
AFLAC	11/28/2025	3072	INV0019094	21.89	AFLAC INSURANCE PREMIU
AFLAC	11/28/2025	3072	INV0019090	636.54	AFLAC INSURANCE PREMIU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AFLAC	11/28/2025	3072	INV0019091	317.08	AFLAC INSURANCE PREMIU
AFLAC	11/28/2025	3072	DM0001124	473.98	EMPLOYEE CHANGES-OPEN
AFLAC	11/28/2025	3072	INV0019092	818.19	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYM	11/28/2025	DFT0002586	INV0019159	41,647.33	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	11/28/2025	DFT0002586	INV0019158	65,700.86	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	11/28/2025	DFT0002586	INV0019160	15,365.50	MEDICARE TAX
FAYETTE COUNTY GENERAL FUN	11/28/2025	3074	INV0019153	227.35	UNIFORMS
FAYETTE COUNTY GENERAL FUN	11/28/2025	3073	INV0019149	104.17	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	11/28/2025	3073	INV0019113	104.17	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	11/28/2025	3073	INV0019145	12,917.08	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	11/28/2025	3073	INV0019109	13,333.76	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	11/28/2025	3074	INV0019117	227.35	UNIFORMS
MASA MEDICAL AIR SERVICES A	11/28/2025	3075	CM0000633	-21.00	SAM VELASQUEZ - DOUBLE
MASA MEDICAL AIR SERVICES A	11/28/2025	3075	CM0000634	-11.00	OVER PAYMNT FOR SEPT IN
MASA MEDICAL AIR SERVICES A	11/28/2025	3075	CM0000632	-5.00	JOSH JONES - DEDUCT TOC
MASA MEDICAL AIR SERVICES A	11/28/2025	3075	DM0001110	9.00	SANDERS REFUND FROM O
MASA MEDICAL AIR SERVICES A	11/28/2025	3075	DM0001108	9.00	JAMES HERBRICH - DECEMI
MASA MEDICAL AIR SERVICES A	11/28/2025	3075	INV0019115	795.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	11/28/2025	3075	INV0019151	760.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	11/28/2025	3075	DM0001109	9.00	KOVAR - NO WORK - DECEI
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	INV0019105	5,289.17	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	INV0019108	142,956.57	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	CM0000642	-50.00	BULLOCK - REFUND EE PRE
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	INV0019119	843.26	VISION INSURANCE PREMII
TEXAS ASSOCIATION OF COUNT	11/28/2025	3077	INV0019157	257.31	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	INV0019112	911.62	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	CM0000641	-2,555.36	ROBLES - DID NOT WORK -
TEXAS ASSOCIATION OF COUNT	11/28/2025	3077	INV0019121	258.97	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	INV0019110	29.64	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	DM0001123	3.93	H. OLVERA - REFUND VISIC
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	INV0019140	5,229.89	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	DM0001122	176.90	FLORES - WRONG PLAN CO
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	DM0001121	2,091.62	KOVAR - DID NOT WORK O
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	DM0001112	990.84	JAMES HERBRICH HEALTH I
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	DM0001111	7,564.64	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	INV0019155	846.81	VISION INSURANCE PREMII
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	INV0019148	911.62	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	INV0019146	29.64	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	INV0019144	140,301.85	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	11/28/2025	3076	CM0000640	-100.78	NOSKA - WRONG PLAN COL
TEXAS CHILD SUPPORT	11/28/2025	DFT0002587	INV0019131	3,407.80	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	11/28/2025	DFT0002588	INV0019152	119,938.55	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	11/28/2025	DFT0002588	INV0019150	1,095.54	JUVENILE PROBATION RETI
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019097	607.41	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019133	58.98	CSCD DISABILITY AFTER-T
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019132	473.40	CSCD DENTAL PRE-TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019135	6.48	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019098	61.19	CSCD DISABILITY AFTER-T
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019103	60.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019100	6.57	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019101	314.80	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019102	2,133.07	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019136	269.82	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019104	90.91	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019099	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019137	1,874.36	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019134	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019138	30.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	11/28/2025	DFT0002589	INV0019139	74.45	CSCD VISION PRE-TAX
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	INV0019120	1,583.55	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	INV0019141	32.80	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	DM0001117	2.34	SANDERS REFUND
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	INV0019141	32.80	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	INV0019142	205.92	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	INV0019143	8.67	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	INV0019147	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	INV0019142	205.92	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	CM0000639	-2.34	ROBLES - TERM 10/31 - CR
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	DM0001114	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	CM0000635	-2.34	CHESTER & FAVELA - 1/2X
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	DM0001116	54.96	JODY - REVERSE FORGOT T
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	CM0000636	-388.60	ALL EE'S OPEN ENROLLMEN
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	DM0001119	3.17	KOVAR DID NOT WORK OC
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	DM0001117	2.34	SANDERS REFUND
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	CM0000638	-0.81	LOUGHNANE - OVER CHARC
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	DM0001118	45.90	A. FLORES, J. JONES - SHO
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	INV0019156	1,179.92	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	INV0019111	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	INV0019143	8.67	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	CM0000638	-0.81	LOUGHNANE - OVER CHARC
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	INV0019107	8.74	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	DM0001119	3.17	KOVAR DID NOT WORK OC
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	CM0000636	-388.60	ALL EE'S OPEN ENROLLMEN
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	DM0001116	54.96	JODY - REVERSE FORGOT T
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	CM0000635	-2.34	CHESTER & FAVELA - 1/2X
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	DM0001114	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	INV0019120	1,583.55	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	INV0019106	212.94	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	INV0019147	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	INV0019111	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	INV0019106	212.94	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	CM0000630	-22.16	DEPENDENT LIFE INSURAN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	CM0000630	-22.16	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	DM0001120	36.00	PIETSCH - SHORT COLLECT
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	CM0000639	-2.34	ROBLES - TERM 10/31 - CR
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	DM0001118	45.90	A. FLORES, J. JONES - SHO
THE LINCOLN NATIONAL LIFE	11/28/2025	3078	INV0019156	1,179.92	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	INV0019107	8.74	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	11/28/2025	3079	DM0001120	36.00	PIETSCH - SHORT COLLECT
VALIC	11/28/2025	DFT0002590	INV0019154	6,101.50	DEFERRED COMPENSATION