Monthly Accounts Payable- Custom Report

Fayette County

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYM	9/5/2025	DFT0002555	INV0018936	15,118.08	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	9/5/2025	DFT0002555	INV0018935	42,667.24	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	9/5/2025	DFT0002555	INV0018934	64,642.60	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	9/5/2025	DFT0002556	INV0018908	3,407.80	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	9/5/2025	DFT0002557	INV0018928	116,924.02	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	9/5/2025	DFT0002557	INV0018926	1,095.54	JUVENILE PROBATION RETI
VALIC	9/5/2025	DFT0002558	INV0018930	5,701.50	DEFERRED COMPENSATION
CALLENE ANTHONY ZAPALAC	9/9/2025	7010	08/28/25	58.00	GRAND JUROR - DISTRICT
CALLENE ANTHONY ZAPALAC	9/9/2025	7010	09/09/25	58.00	GRAND JUROR - DISTRICT
DAVID CHARLES MELNAR	9/9/2025	7007	08/28/25	58.00	GRAND JUROR - DISTRICT
DAVID CHARLES MELNAR	9/9/2025	7007	09/09/25	58.00	GRAND JUROR - DISTRICT
GARIT AUSTIN CARRICO	9/9/2025	7002	09/09/25	58.00	GRAND JUROR - DISTRICT
GARIT AUSTIN CARRICO	9/9/2025	7002	08/28/25	58.00	GRAND JUROR - DISTRICT
GERARD NICHOLAS DETERS	9/9/2025	7005	09/09/25	58.00	GRAND JUROR - DISTRICT
GERARD NICHOLAS DETERS	9/9/2025	7005	08/28/25	58.00	GRAND JUROR - DISTRICT
JEROME JAKOB CONE	9/9/2025	7003	09/09/25	58.00	GRAND JUROR - DISTRICT
JEROME JAKOB CONE	9/9/2025	7003	08/28/25	58.00	GRAND JUROR - DISTRICT
JOHN WALLACE ANSELL	9/9/2025	7001	08/28/25	58.00	GRAND JUROR - DISTRICT
JOHN WALLACE ANSELL	9/9/2025	7001	09/09/25	58.00	GRAND JUROR - DISTRICT
KARSON BLAKE CORN	9/9/2025	7004	09/09/25	58.00	GRAND JUROR - DISTRICT
KARSON BLAKE CORN	9/9/2025	7004	08/28/25	58.00	GRAND JUROR - DISTRICT
LATRICIA RENEE HARRISON	9/9/2025	7006	08/28/25	58.00	GRAND JUROR - DISTRICT
LATRICIA RENEE HARRISON	9/9/2025	7006	09/09/25	58.00	GRAND JUROR - DISTRICT
LYTIA MICHELLE WILLIAMS	9/9/2025	7009	08/28/25	58.00	GRAND JUROR - DISTRICT
LYTIA MICHELLE WILLIAMS	9/9/2025	7009	09/09/25	58.00	GRAND JUROR - DISTRICT
RICARDO ARTURO AGUIRRE	9/9/2025	7000	08/28/25	58.00	GRAND JUROR - DISTRICT
RICARDO ARTURO AGUIRRE	9/9/2025	7000	09/09/25	58.00	GRAND JUROR - DISTRICT
WILLIAM ROY MICHALKE	9/9/2025	7008	08/28/25	58.00	GRAND JUROR - DISTRICT
WILLIAM ROY MICHALKE	9/9/2025	7008	09/09/25	58.00	GRAND JUROR - DISTRICT
979 TRUCKING, INC.	9/10/2025	60200	5945	517.44	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	9/10/2025	60200	5946	2,591.66	LIMESTONE - PRECT. 2
ADAMCIK SERVICE STATION	9/10/2025	60201	223558	35.00	REPAIR TIRE - RECYCLING
ADAMCIK SERVICE STATION	9/10/2025	60201	223403	281.00	TIRE - SHERIFF
AIRGAS USA, LLC	9/10/2025	60202	9163959744	162.05	OXYGEN - EMS
AIRGAS USA, LLC	9/10/2025	60202	9163959763	213.69	OXYGEN - EMS
A-LINE AUTO PARTS	9/10/2025	60203	11398788	86.24	TRANSMISSION FLUID - PR
A-LINE AUTO PARTS	9/10/2025	60203	11438092	68.40	HYDRAULIC HOSE & FITTIN
A-LINE AUTO PARTS	9/10/2025	60203	11384662	110.74	OIL - PRECT. 3
A-LINE AUTO PARTS	9/10/2025	60203	11384589	64.96	FILTER - PRECT. 3
A-LINE AUTO PARTS	9/10/2025	60203	11382060	185.98	BATTERY - PRECT. 3
A-LINE AUTO PARTS	9/10/2025	60203	11436916	9.03	FUEL STABLIZER - WORKSH

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ALLEYTON RESOURCE CORPORA	9/10/2025	60204	703398	2,967.84	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	9/10/2025	60204	703304	2,978.40	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	9/10/2025	60204	702271	5,908.56	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	9/10/2025	60204	703706	1,745.28	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	9/10/2025	60204	703498	3,569.28	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	9/10/2025	60204	703607	3,603.36	COVER ROCK - PRECT. 4
ALLISON N ROTHER	9/10/2025	60205	09/04/25	907.32	TCRA CONVENTION - AUST
ALTEN SYSTEMS INC	9/10/2025	60206	250640	696.33	REPAIR GENERATOR, ETC. -
AMAZON CAPITAL SERVICES, IN	9/10/2025	60207	16LC-DY67-4LT9	638.58	AIR CONDITIONER - RECYC
AMAZON CAPITAL SERVICES, IN	9/10/2025	60207	1X6H-Y4P4-QV99	26.46	SWIVEL SNAP HOOKS - AIR
AMAZON CAPITAL SERVICES, IN	9/10/2025	60207	1VXP-WNV4-4HJX	97.45	DISEASE EX LAWN FUNGIC
AMAZON CAPITAL SERVICES, IN	9/10/2025	60207	1XJK-XFL6-6QCR	35.98	VACUUM FILTERS - JUSTICI
AMAZON CAPITAL SERVICES, IN	9/10/2025	60207	1C13-RC3K-76F9	178.59	DOG BARK DETERRENTS, E
AMAZON CAPITAL SERVICES, IN	9/10/2025	60207	19FN-DYGM-71VM	522.40	LEVER LOCK DOOR HANDLE
AMAZON CAPITAL SERVICES, IN	9/10/2025	60207	1GJF-6R1W-767Q	34.29	USB DVD - EXT. SERVICE
AMAZON CAPITAL SERVICES, IN	9/10/2025	60207	14GX-3367-YN33	65.15	WI-FI MODULE/THERMOST/
AMAZON CAPITAL SERVICES, IN	9/10/2025	60207	1DK7-HN13-1L3G	26.51	TRASH BAGS - DPS
AMAZON CAPITAL SERVICES, IN	9/10/2025	60207	1VLP-4NV6-1P6V	198.52	LEVER LOCK DOOR HANDLE
ANTHONY PRIHODA	9/10/2025	60208	16242	5,940.00	GRAVEL - PRECT. 3
APPRISS INSIGHTS ,LLC	9/10/2025	60209	2067444201	1,745.46	VINE MAINTENANCE - FY25
AQUA BEVERAGE COMPANY	9/10/2025	60210	015567-08/25	7.00	COOLER RENT - CO. CLERK
AQUA BEVERAGE COMPANY	9/10/2025	60210	013207-08/25	52.00	BOTTLED WATER, ETC. - TA
AQUA BEVERAGE COMPANY	9/10/2025	60210	015791-08/25	98.00	BOTTLED WATER, ETC. - W.
AQUA BEVERAGE COMPANY	9/10/2025	60210	011457-08/25	98.00	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	9/10/2025	60210	011766-08/25	67.00	BOTTLED WATER, ETC. - AU
AT & T	9/10/2025	60212	512 A67-0675 73 4-	57.79	TELEPHONE SERVICE - EMS
AT & T	9/10/2025	60211	831-000-7257 036-(	176.87	TELEPHONE SERVICE
AT & T	9/10/2025	60211	831-000-7257 031-(	542.80	INTERNET SERVICE
AT & T MOBILITY	9/10/2025	60213	26019-09/25	2,964.20	PHONE SERVICE
AT & T MOBILITY	9/10/2025	60213	93991-09/25	1,961.17	CELLULAR PHONE SERVICE
BETHANY KASPAR	9/10/2025	60214	09/02/25	718.50	RACA CONFERENCE - SAN M
BLUEBONNET ALARM, LLC	9/10/2025	60215	045200	2,800.00	BALANCE/CAMERAS, ETC. -
BLUEBONNET ELECTRIC COOPER	9/10/2025	60216	11418865-09/25	213.69	UTILITIES - PRECT. 2 WARE
BLUEBONNET ELECTRIC COOPER	9/10/2025	60216	97210298-09/25	48.18	UTILITIES - WEST POINT SI
BOUND TREE MEDICAL, LLC	9/10/2025	60217	85894689	5,480.60	IV SOLUTION, EPINEPHRIN
BOUND TREE MEDICAL, LLC	9/10/2025	60217	85894688	5,507.78	MEDTRONIC, CAPNOLINE, E
BOUND TREE MEDICAL, LLC	9/10/2025	60217	85893049	68.82	COLD PACK - EMS
BOUND TREE MEDICAL, LLC	9/10/2025	60217	85893048	68.82	COLD PACK - EMS
BOUND TREE MEDICAL, LLC	9/10/2025	60217	85905834	119.93	MIDAZOLAM- EMS
BOUND TREE MEDICAL, LLC	9/10/2025	60217	85905833	1,838.48	IV SOLUTION, ETC. - EMS
BRAUNTEX MATERIALS, INC.	9/10/2025	60218	177443	340.44	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	9/10/2025	60218	177282	337.25	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	9/10/2025	60218	177139	682.70	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	9/10/2025	60218	177283	342.06	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	9/10/2025	60218	177444	334.57	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	9/10/2025	60218	177609	767.94	LIMESTONE - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BRAUNTEX MATERIALS, INC.	9/10/2025	60218	177138	461.69	LIMESTONE - PRECT. 3
BROWN FORD, INC.	9/10/2025	60219	FOCS216221	170.51	OIL CHANGE, ROTATE TIRE
CANDICE CLAY BAPTISTE	9/10/2025	60220	2025V-144	675.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	9/10/2025	60220	2025V-119	832.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	9/10/2025	60220	2025V-016	780.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	9/10/2025	60220	2024V-215C	720.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	9/10/2025	60220	2024V-068C	1,012.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	9/10/2025	60220	2024V-046D	1,582.50	CPS ATTORNEY FEE - CAUS
CAPITAL ONE	9/10/2025	60221	07/24/25B	68.84	CHAIR, ETC. - EMS
CAPITAL ONE	9/10/2025	60221	08/15/25	99.18	GROCERIES - JUSTICE CEN
CAPITAL ONE	9/10/2025	60221	08/19/25B	103.48	GROCERIES & BATTERIES,
CAPITAL ONE	9/10/2025	60221	08/16/25	45.27	BOTTLED WATER & GATOR/
CAPITAL ONE	9/10/2025	60221	08/12/25	15.93	PAPER TOWELS - EXT. SER\
CAPITAL ONE	9/10/2025	60221	08/09/25	105.18	CLEANING SUPPLIES, BATT
CAPITAL ONE	9/10/2025	60221	08/08/25	126.05	GROCERIES - JUSTICE CEN
CAPITAL ONE	9/10/2025	60221	08/07/25	27.02	SOAP, ETC. - JUSTICE CEN
CAPITAL ONE	9/10/2025	60221	08/04/25B	14.76	BOTTLED WATER - EMS
CAPITAL ONE	9/10/2025	60221	08/04/25A	19.57	GROCERIES - JUSTICE CEN
CAPITAL ONE	9/10/2025	60221	07/31/25	130.60	GROCERIES - JUSTICE CEN
CAPITAL ONE	9/10/2025	60221	07/30/25	13.85	GLUE - SHERIFF
CAPITAL ONE	9/10/2025	60221	07/28/25	62.86	HEALTHY COUNTY GIFT CA
CAPITAL ONE	9/10/2025	60221	07/27/25	27.12	CURTAINS & ROD - CO. AU
CAPITAL ONE	9/10/2025	60221	07/24/25A	121.92	GROCERIES - JUSTICE CEN
CAPITAL ONE	9/10/2025	60221	07/25/25B	274.68	BOTTLED WATER - SHERIFF
CAPITAL ONE	9/10/2025	60221	08/19/25A	2.33	DEMONSTRATION SUPPLIES
CAPITAL ONE	9/10/2025	60221	07/25/25A	47.29	AIR FILTERS, ETC. - EMS
CAPPS RENT-A-CAR, INC.	9/10/2025	60222	NAT-365i8	1,100.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	9/10/2025	60223	AF7941Z	84.16	BOND PAPER ROLL - RURAL
CENTERPOINT ENERGY	9/10/2025	60224	8347175-5-09/25	57.07	UTILITIES - JUV. PROBATIC
CENTERPOINT ENERGY	9/10/2025	60224	6403204156-4-09/2	64.04	UTILITIES - COUNTY GENE
CENTERPOINT ENERGY	9/10/2025	60224	2885045-1-09/25	57.07	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	9/10/2025	60224	2873479-6-09/25	57.07	UTILITIES - CSCD BLDG.
CITY OF EL CAMPO TEXAS	9/10/2025	60225	INV-000041	300.00	BOB PAGE CLINICAL COURS
CITY OF FLATONIA	9/10/2025	60226	05-1940-00-09/25	513.54	UTILITIES - EMS BLDG.
CITY OF FLATONIA	9/10/2025	60226	10-1100-00-09/25	10.25	UTILITIES - RECYCLING CE
CITY OF FLATONIA	9/10/2025	60226	05-1960-00-09/25	633.25	UTILITIES - PRECT. 3 WARE
CITY OF SCHULENBURG	9/10/2025	60227	90522	783.30	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	9/10/2025	60227	86968	778.90	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	9/10/2025	60227	88693	726.10	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG UTILITI	9/10/2025	60228	12-170300-00-09/2	512.42	UTILITIES - PRECT. 4 WARE
CITY OF SCHULENBURG UTILITI	9/10/2025	60228	12-165980-00-09/2	682.28	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITI	9/10/2025	60228	05-071501-00-09/2	566.32	UTILITIES - COUNTY BLDG.
COASTAL OFFICE SOLUTIONS, I	9/10/2025	60229	OE-52483-2	289.41	TISSUE & TOWELS - EMS
COASTAL OFFICE SOLUTIONS, I	9/10/2025	60229	OE-52483-1	42.99	PAPER - EMS
COASTAL OFFICE SOLUTIONS, I	9/10/2025	60229	OE-52385-1	11.35	TISSUE DISPENSER - EMS
COLORADO MATERIALS, LTD.	9/10/2025	60230	423392	150.35	LIMESTONE - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COLORADO VALLEY INTERNET	9/10/2025	60231	122211-09/25	172.82	INTERNET SERVICE - EMS #
COLORADO VALLEY INTERNET	9/10/2025	60231	126059-09/25	196.17	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	9/10/2025	60231	123146-09/25	136.49	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	9/10/2025	60231	126338-09/25	178.26	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	9/10/2025	60231	122997-09/25	165.66	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	9/10/2025	60231	122210-09/25	262.76	INTERNET SERVICE - J.P. #
COLORADO VALLEY INTERNET	9/10/2025	60231	5456-09/25	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	9/10/2025	60231	126677-09/25	720.23	INTERNET & PHONE SERVIC
COLORADO VALLEY INTERNET	9/10/2025	60231	121329-09/25	219.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	9/10/2025	60232	1360-09/25	247.34	TELEPONE SERVICE - AIRP(
COLORADO VALLEY TELEPHONE	9/10/2025	60232	125489-09/25	153.59	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	9/10/2025	60232	124153-09/25	321.59	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	9/10/2025	60232	123159-09/25	302.22	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	9/10/2025	60232	122998-09/25	226.63	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	9/10/2025	60232	124329-09/25	351.00	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	9/10/2025	60232	2055-09/25	150.94	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	9/10/2025	60232	125560-09/25	173.02	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	9/10/2025	60232	125260-09/25	208.12	INTERNET & PHONE SERVIC
COLORADO VALLEY TELEPHONE	9/10/2025	60232	124371-09/25	392.28	INTERNET & PHONE SERVIC
COMDATA	9/10/2025	60234	XY771090423-09/25	18,684.24	GASOLINE & DIESEL - VARI
COMDATA	9/10/2025	60233	XY85409042025	240.07	FUEL- CSCD
CORRECTIONS SOFTWARE SOLU	9/10/2025	60235	58556	1,839.00	OCTOBER, 2025 SOFTWAR
COUNTY & DISTRICT CLERKS AS	9/10/2025	60236	09/09/25	40.00	REGION V11 FALL MEETING
CRYSTAL LANDRY	9/10/2025	60237	08/27/25	20.00	PROBATE CONFERENCE - S.
CYRACOM INTERNATIONAL, INC.	9/10/2025	60238	2025063371	14.72	SPANISH PHONE INTERPRE
D & D ACE HARDWARE	9/10/2025	60239	196610/1	1,037.97	LAWN MOWER, WEED EATE
D & D ACE HARDWARE	9/10/2025	60239	196673/1	4.34	OUTLET COVERS - NEW CS(
D & D ACE HARDWARE	9/10/2025	60239	196685/1	46.96	BATTERIES & CONNECTOR
DANIEL CERNOCH PLUMBING, IN	9/10/2025	60240	23875	125.00	UNCLOG SEWER LINE - JUS
DANIEL CERNOCH PLUMBING, IN	9/10/2025	60240	23899	405.00	UNCLOG KITCHEN SINK - JU
DAVID B BROOKS	9/10/2025	60241	08/29/25	100.00	LEGAL CONSULTATION FEE
DENNIS SLUENWHITE JR	9/10/2025	60242	1122	1,439.25	AIR COMPRESSOR KIT, ETC
DEWITT POTH & SON LLC	9/10/2025	60245	804871-0	45.87	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	9/10/2025	60245	805444-0	479.33	MAINTENANCE - EXT. SERV
DEWITT POTH & SON LLC	9/10/2025	60245	805844-0	118.52	MAINTENANCE - EMS COPI
DEWITT POTH & SON LLC	9/10/2025	60245	803676-0	44.95	MAINTENANCE - ELECTION
DEWITT POTH & SON LLC	9/10/2025	60245	806158-0	55.64	MAINTENANCE - DISTRICT
DEWITT POTH & SON LLC	9/10/2025	60245	805814-0	705.84	TONER CARTRIDGES - SHE
DEWITT POTH & SON LLC	9/10/2025	60245	806159-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	9/10/2025	60244	804611-0	157.41	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	9/10/2025	60245	805702-0	310.39	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	9/10/2025	60245	804454-0	30.00	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	9/10/2025	60245	803357-0	51.85	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON LLC	9/10/2025	60245	804456-0	15.90	MAINTENANCE - CO. ATTOR
DEWITT POTH & SON LLC	9/10/2025	60245	806157-0	172.48	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	9/10/2025	60243	805827-0	71.01	TONER CARTRIDGE - CO. A

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
DEWITT POTH & SON LLC	9/10/2025	60243	805585-0	85.54	TONER CARTRIDGE - PERM
DEWITT POTH & SON LLC	9/10/2025	60243	805506-0	125.85	BOND PAPER - CO. AUDITO
DEWITT POTH & SON LLC	9/10/2025	60245	803108-0	20.03	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	9/10/2025	60245	804246-0	35.58	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	9/10/2025	60245	803104-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON LLC	9/10/2025	60245	804455-0	100.30	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	9/10/2025	60245	803844-0	37.45	MAINTENANCE - J.P. #4 CC
DEWITT POTH & SON LLC	9/10/2025	60243	802553-0	335.60	BOND PAPER - SHERIFF
DEWITT POTH & SON LLC	9/10/2025	60243	803006-0	309.99	TONER CARTRIDGE - CO. A
DEWITT POTH & SON LLC	9/10/2025	60245	804659-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	9/10/2025	60243	803429-0	83.90	BOND PAPER - CO. JUDGE
DEWITT POTH & SON LLC	9/10/2025	60245	803106-0	30.00	MAINTENANCE - J.P. #3 CC
DEWITT POTH & SON LLC	9/10/2025	60245	803843-0	30.00	MAINTENANCE - J.P. #2 CC
DEWITT POTH & SON LLC	9/10/2025	60243	804072-0	1,496.72	TONER CARTRIDGES - SHE
DEWITT POTH & SON LLC	9/10/2025	60243	804110-0	1,215.80	TONER CARTRIDGES - CO.
DEWITT POTH & SON LLC	9/10/2025	60243	805360-0	183.98	TONER CARTRIDGES - JUV.
DEWITT POTH & SON LLC	9/10/2025	60243	805395-0	147.75	TONER CARTRIDGE - CO. C
DEWITT POTH & SON LLC	9/10/2025	60245	805843-0	22.56	MAINTENANCE - J.P. #1 CC
DEWITT POTH & SON LLC	9/10/2025	60243	804071-0	41.95	BOND PAPER - TAX A/C
DEWITT POTH & SON LLC	9/10/2025	60243	804527-0	136.37	TONER CARTRIDGE - PREC
DEWITT POTH & SON LLC	9/10/2025	60243	805395-1	147.75	TONER CARTRIDGE - CO. C
DONALD NELSON	9/10/2025	60246	18479	1,515.22	HAULING - PRECT. 3
DONALD NELSON	9/10/2025	60246	18428	1,135.54	HAULING - PRECT. 3
DR. TANIA GLENN & ASSOCIATE	9/10/2025	60247	FC108 AUGUST 202	180.00	TRAUMA COUNSELING - EM
ELECTION SYSTEMS & SOFTWAR	9/10/2025	60248	CD2126878	675.00	LAYOUT CHARGE - 11/04/2
ELECTION SYSTEMS & SOFTWAR	9/10/2025	60248	CD2126760	2,397.56	AUDIO - 11/04/2025 ELECT
ELIZABETH FALDYN	9/10/2025	60249	06/10/25	111.30	RURAL CLERK WORKSHOP -
ERIC PEREZ	9/10/2025	60250	289	250.00	INSTALL RADIO - SHERIFF
ERIC PEREZ	9/10/2025	60250	285	555.00	CRADIE, ETC. - SHERIFF
FARMERS LUMBER COMPANY	9/10/2025	60251	129839	17.38	TREATED POST, ETC. - PRE
FARMERS LUMBER COMPANY	9/10/2025	60251	130401	-177.29	LUMBER - NEW CSCD BLDG
FARMERS LUMBER COMPANY	9/10/2025	60251	129528	52.99	PAINT - NEW CSCD BLDG.
FARMERS LUMBER COMPANY	9/10/2025	60251	129411	7.59	HEX NUTS - PRECT. 1
FARMERS LUMBER COMPANY	9/10/2025	60251	129745	5.54	KEYS CUT - PRECT. 3
FARMERS LUMBER COMPANY	9/10/2025	60251	129546	55.24	TAPE MEASURE, ETC. - PRE
FARMERS LUMBER COMPANY	9/10/2025	60251	129387	86.18	PLYWOOD, ETC. - NEW CSC
FARMERS LUMBER COMPANY	9/10/2025	60251	129772	25.91	TAPE, ETC. - PRECT. 3
FARMERS LUMBER COMPANY	9/10/2025	60251	130294	49.99	MAILBOX POST - PRECT. 3
FARMERS LUMBER COMPANY	9/10/2025	60251	130475	348.22	CATTLE PANELS, ETC. - MA
FARMERS LUMBER COMPANY	9/10/2025	60251	128770	37.99	MAILBOX - PRECT. 2
FARMERS LUMBER COMPANY	9/10/2025	60251	129306	9.00	DRILL BIT - PRECT. 1
FARMERS LUMBER COMPANY	9/10/2025	60251	128865	56.36	TRIM BOARDS & NAILS - N
FARMERS LUMBER COMPANY	9/10/2025	60251	129341	52.57	TRIM BOARDS - NEW CSCD
FARMERS LUMBER COMPANY	9/10/2025	60251	129567	52.99	PAINT - NEW CSCD BLDG.
FARMERS LUMBER COMPANY	9/10/2025	60251	129084	132.02	TRIM BOARDS - NEW CSCD
FARMERS LUMBER COMPANY	9/10/2025	60251	129866	23.98	BATTERIES - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	9/10/2025	60251	129091	61.60	TRIM BOARDS - NEW CSCD
FARMERS LUMBER COMPANY	9/10/2025	60251	128932	32.94	SAND - RECYCLING
FARMERS LUMBER COMPANY	9/10/2025	60251	K28846	405.96	DOOR, ETC. - NEW CSCD B
FARMERS LUMBER COMPANY	9/10/2025	60251	130521	75.96	GROUND CONNECTORS - E
FARMERS LUMBER COMPANY	9/10/2025	60251	128847	62.53	TRIM BOARDS, ETC. - NEW
FAYETTE COUNTY APPRAISAL DI	9/10/2025	60252	08/27/25	125,517.08	CONTRIBUTION - 4TH QTR.
FAYETTE COUNTY GENERAL FUN	9/10/2025	60253	75749	5,234.00	FY25 FISCAL SERVICE FEE
FAYETTE COUNTY RECORD, INC.	9/10/2025	60254	INV76135	1,251.00	PUBLIC NOTICES, NOTICES
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	136330800-09/25	69.59	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	136363000-09/25	1,433.05	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	136379300-09/25	184.14	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	136931900-09/25	29.38	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	136932000-09/25	42.92	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	136932100-09/25	47.30	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	137167700-09/25	29.89	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	137320400-09/25	28.77	UTILITIES - FAYETTEVILLE
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	11814100-09/25	419.15	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	11553502-09/25	31.92	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	11486800-09/25	414.69	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	13305800-09/25	292.33	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	11189801-09/25	27.14	UTILITIES - MULDOON COM
FAYETTE ELECTRIC COOPERATIV	9/10/2025	60255	2665800-09/25	11.53	UTILITIES - MULDOON COU
FAYETTE WATER SUPPLY CORPO	9/10/2025	60256	00961-09/25	61.44	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	9/10/2025	60256	00817-09/25	52.84	UTILITIES - MULDOON PAR
FAYETTE WATER SUPPLY CORPO	9/10/2025	60256	01105-09/25	256.97	UTILITIES - RECYCLING CE
FAYETTE WATER SUPPLY CORPO	9/10/2025	60256	03631-09/25	286.70	UTILITIES - AGRICULTURE
FAYETTEVILLE PROPANE CO., IN	9/10/2025	60257	532957	128.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	9/10/2025	60257	534597	56.00	PROPANE - RECYCLING
FIRETROL PROTECTION SYSTEM	9/10/2025	60258	101034658	2,759.62	SMOKE DETECTORS - JUST
FRONTIER COMMUNICATIONS	9/10/2025	60259	979-968-1800 0228	576.64	DIRECT INWARD TELEPHON
FRONTIER COMMUNICATIONS	9/10/2025	60259	979-968-8501-0203	204.31	COUNTY AUDITOR FAX LINI
FRONTIER COMMUNICATIONS	9/10/2025	60259	210-188-2795-0314	715.41	TELEPHONE SERIVCE
GRAHMANN'S TRUE VALUE HARD	9/10/2025	60260	231575	29.16	MOSQUITO SPRAY - PRECT.
GRAHMANN'S TRUE VALUE HARD	9/10/2025	60260	231668	2.60	ELBOW - PRECT. 4
GRAHMANN'S TRUE VALUE HARD	9/10/2025	60260	231589	15.49	PLUG - PRECT. 4
GT DISTRIBUTORS, INC.	9/10/2025	60261	INV1057660	1,509.50	CONCEALABLE CARRIER, ET
H. E. B. GROCERY COMPANY	9/10/2025	60262	10020982000A-08/2	95.68	DEMONSTRATION SUPPLIES
H. E. B. GROCERY COMPANY	9/10/2025	60262	10020982000B-08/2	244.20	GROCERIES - JUSTICE CEN
H. E. B. GROCERY COMPANY	9/10/2025	60262	10020982000C-08/2	39.36	BOTTLED WATER - PRECT.
HRNCIR OIL COMPANY	9/10/2025	60263	48693	280.00	TIRES - RECYCLING
HRNCIR OIL COMPANY	9/10/2025	60263	48551	524.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	9/10/2025	60263	48620	1,260.00	TIRES - PRECT. 4
HRNCIR OIL COMPANY	9/10/2025	60263	48635	340.00	TIRES - RECYCLING
HRNCIR OIL COMPANY	9/10/2025	60263	48531	25.00	REPAIR TIRE - SHERIFF
HRNCIR OIL COMPANY	9/10/2025	60263	48694	80.25	OIL CHANGE - SHERIFF
HRNCIR OIL COMPANY	9/10/2025	60263	48602	165.00	TIRE - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
INDIGENT HEALTHCARE SOLUTI(	9/10/2025	60264	80468	1,059.00	COMPUTER SERVICE - OCT(
INTERSTATE BILLING SERVICE I	9/10/2025	60265	X220238843/01	675.77	A/C HOSES, ETC. - PRECT.
INTERSTATE BILLING SERVICE I	9/10/2025	60265	X220239111/01	577.47	A/C HOSE & SEALS - PRECT
INTERSTATE BILLING SERVICE I	9/10/2025	60265	X220239439/01	-293.98	A/C HOSE - PRECT. 1
INTERSTATE BILLING SERVICE I	9/10/2025	60265	X220239750/01	87.82	CONNECTOR & PROBE - PR
INTERSTATE BILLING SERVICE,	9/10/2025	60266	S0052592181	848.08	RADIATOR, ETC. - PRECT. 2
JPX AMERICA	9/10/2025	60267	02667	455.00	RE-CERTIFICATION CLE INS
K & H PORTABLE TOILETS, INC.	9/10/2025	60268	192977	75.00	RENTAL - PORTABLE TOILET
K & H PORTABLE TOILETS, INC.	9/10/2025	60268	192976	75.00	RENTAL - PORTABLE TOILET
KAYLA PETERS	9/10/2025	60269	2024V-068K	225.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	9/10/2025	60269	2024V-046L	150.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	9/10/2025	60269	2025V-119A	225.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	9/10/2025	60269	2022V-115G	825.00	CPS ATTORNEY FEE - CAUS
KEITH KORENEK	9/10/2025	60270	08/25/25	261.23	MVCI- SAN ANTONIO
KELLY DICKSON	9/10/2025	60271	76738	250.00	CRIMINAL & CIVIL LAW CO
KELLY MARIE GILLELAND	9/10/2025	60272	2025-061	382.80	THERAPY SESSIONS - JUV.
KEVIN J KARSTEDT	9/10/2025	60273	08/29/25	17,675.00	MACH ROAD BRIDGE DEMO
KEVIN WUNDERLICH	9/10/2025	60274	09/04/25	40.60	TROUBLESHOOT ATT FIBER
KOCUREK & JAMES CLINIC, PLLC	9/10/2025	60275	08/26/25	130.00	PRE-EMPLOYMENT PHYSICA
KOENIG-BELVILL FUNERAL HOM	9/10/2025	60276	25-183	790.00	TRANSPORT FOR AUTOPSY
KYLER LAMZA	9/10/2025	60277	08/11/25	25.00	BRAZOS COUNTY JAIL SCH
KYLER LAMZA	9/10/2025	60277	08/04/25	70.94	BRAZOS COUNTY JAIL SCH
KYLER LAMZA	9/10/2025	60277	07/28/25	60.48	BRAZOS COUNTY JAIL SCH
KYLER LAMZA	9/10/2025	60277	07/21/25	64.15	BRAZOS COUNTY JAIL SCH
LA GRANGE FARM & RANCH SUP	9/10/2025	60278	225602	670.70	HERBICIDES - AIRPORT
LA GRANGE POLICE DEPARTMEN	9/10/2025	60279	2020V-126	177.00	MINOR, DEMPSEY, YOUNGE
LA GRANGE TIRE, INC.	9/10/2025	60280	0256030	341.88	TIRES, ETC. - SHERIFF
LA GRANGE TIRE, INC.	9/10/2025	60280	0255845	23.00	REPAIR TIRE - SHERIFF
LA GRANGE TIRE, INC.	9/10/2025	60280	0255561	18.80	TUBE - PRECT. 2
LA GRANGE TIRE, INC.	9/10/2025	60280	0255617	199.40	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	9/10/2025	60280	0255841	141.65	TIRE, ETC. - PRECT. 2
LA GRANGE TIRE, INC.	9/10/2025	60280	0255923	120.00	LABOR/INSTALL BATTERY -
LA GRANGE UTILITIES	9/10/2025	60281	08-4420-00-09/25	3,418.17	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	9/10/2025	60281	08-1810-00-09/25	360.96	UTILITIES - CAMP STREET
LA GRANGE UTILITIES	9/10/2025	60281	08-1510-00-09/25	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	9/10/2025	60281	08-1309-00-09/25	1,299.66	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	9/10/2025	60281	08-1500-00-09/25	4,195.85	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	9/10/2025	60281	08-0680-00-09/25	24.80	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	9/10/2025	60281	08-4690-01-09/25	686.70	UTILITIES - MAIN STREET
LA GRANGE UTILITIES	9/10/2025	60281	08-0670-00-09/25	173.34	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	9/10/2025	60281	08-0660-00-09/25	854.08	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	9/10/2025	60281	08-0690-00-09/25	145.74	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	9/10/2025	60281	08-4730-00-09/25	669.68	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	9/10/2025	60281	08-4465-02-09/25	659.42	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	9/10/2025	60281	08-4800-01-09/25	248.10	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	9/10/2025	60281	08-4790-01-09/25	549.19	UTILITIES - NEW CSCD BLD

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE UTILITIES	9/10/2025	60281	08-1490-00-09/25	32.56	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	9/10/2025	60281	10-0566-00-09/25	15.65	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	9/10/2025	60281	08-4810-06-09/25	524.59	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	9/10/2025	60281	10-0565-00-09/25	15.65	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	9/10/2025	60281	08-4805-00-09/25	195.83	UTILITIES - FOUNDER'S PA
LAD TROJACEK	9/10/2025	60282	09/05/25	102.00	102 RECEIPTS @ $1.00
LAW OFFICE OF McCREARY,	9/10/2025	60283	308128	1,201.85	COLLECTION FEES - J.P. #4
LEE COUNTY SHERIFF'S OFFICE	9/10/2025	60284	07/29/25	82.30	PRESCRIPTIONS FOR INMAT
LEE COUNTY SHERIFF'S OFFICE	9/10/2025	60284	07/14/25	33.33	MHMR SERVICES - JAIL
LEONARD VARA	9/10/2025	60285	1821B	737.70	INSTALL COUNTER TOP - N
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126516	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126428	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126420	542.85	LIMESTONE - PRECT. 1
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126411	537.92	LIMESTONE - PRECT. 1
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126529	2,588.32	TYPE D PREMIX - PRECT. 3
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126456	541.21	LIMESTONE - PRECT. 1
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126466	2,590.56	TYPE D PREMIX - PRECT. 3
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126394	538.39	LIMESTONE - PRECT. 1
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126444	540.97	LIMESTONE - PRECT. 1
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126473	10.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	9/10/2025	60286	126432	544.03	LIMESTONE - PRECT. 1
LEXIS-NEXIS	9/10/2025	60287	3096005300	473.00	ON-LINE LIBRARY - CO. AT
LEXIS-NEXIS	9/10/2025	60287	3095913672	473.00	ON-LINE LIBRARY - CO. AT
LOWER COLORADO RIVER AUTH	9/10/2025	60288	TCI0009603	652.00	BASE STATION INSTALL - S
LOWER COLORADO RIVER AUTH	9/10/2025	60288	TCI0009451	283,517.00	PURCHASE OF RADIOS
LOWER COLORADO RIVER AUTH	9/10/2025	60288	TCI0009584	9,163.00	PURCHASE OF NEW RADIO
MARTIN RESOURCE MANAGEMEN	9/10/2025	60289	1671807	16,836.52	CRS-2P - E. PARKER ROAD
MARTIN RESOURCE MANAGEMEN	9/10/2025	60289	1671833	15,191.96	CRS-2P - HUENEFELD LANE
MASTERCARD	9/10/2025	60290	2378-09/25A	4,671.11	CONFERENCES, WINDSHIEL
MICA SOIL SERVICE, INC.	9/10/2025	60291	30755	270.00	HERBICIDE - PRECT. 3
MICHAEL PETERS	9/10/2025	60292	77700	10.99	RADIATOR CAP - PRECT. 2
MIDTEX MATERIALS, LLC	9/10/2025	60293	34188	10,853.77	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	9/10/2025	60293	34204	10,941.12	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	9/10/2025	60293	34168	3,914.24	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	9/10/2025	60293	34202	1,692.21	LIMESTONE - PRECT. 1
MUSTANG MACHINERY COMPANY	9/10/2025	60294	PART7037962	121.58	OIL - PRECT. 4
NUECES FARM CENTER, INC.	9/10/2025	60295	410901V	13,657.71	REPAIR CASE PT240 ROLLE
OAK FARMS HOUSTON	9/10/2025	60296	55781907	92.53	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	9/10/2025	60296	55782069	92.45	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-439029	28.78	WIPER BLADES - PRECT. 3
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-440693	18.80	RELAY & PLUG - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	1855-360199	52.22	BELT - SHERIFF
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-437278	16.22	BLOWER MOTOR RESISTOR
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-440035	35.99	BUCKET PUMP - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-437173	97.08	OIL FILTERS, ETC. - PRECT.
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-438774	36.99	CHARGER - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-439924	259.98	GEAR OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	1855-360195	422.97	ALTERNATOR & BELT - SHE
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-439237	42.43	GLOVES - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-438887	13.98	CAR WASH - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-438304	79.92	DEF FLUID - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-440757	20.89	BULBS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	1855-361496	59.99	BALL MOUNT - EMS
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	5577-440512	160.56	BLOWER MOTOR - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	9/10/2025	60297	1855-358634	70.62	WIPER BLADES, ETC. - SHE
PATRIOT FUEL DISTRIBUTORS	9/10/2025	60298	18067	2,454.64	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	9/10/2025	60298	18167	2,981.06	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	9/10/2025	60298	18249	2,692.31	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	9/10/2025	60299	22645	12,256.78	DIVERSION PLACEMENT - J
PEGGY S. SUPAK	9/10/2025	60300	76737	100.00	LEGISLATIVE UPDATE - ON
PERDUE, BRANDON, FIELDER, C	9/10/2025	60301	14783	1,642.00	COLLECTION FEES - AUG.,
PERDUE, BRANDON, FIELDER, C	9/10/2025	60301	14785	1,541.50	COLLECTION FEES - AUG.,
PERDUE, BRANDON, FIELDER, C	9/10/2025	60301	14784	1,252.60	COLLECTION FEES - AUG.,
PERFORMANCE FOOD GROUP, IN	9/10/2025	60302	2805964	3,247.37	GROCERIES, ETC. - JUSTIC
PERFORMANCE FOOD GROUP, IN	9/10/2025	60302	2777791	3,369.78	GROCERIES, ETC. - JUSTIC
PITNEY BOWES GLOBAL FINANC	9/10/2025	60303	332122282	170.28	POSTAGE METER - CO. CLE
PITNEY BOWES GLOBAL FINANC	9/10/2025	60303	3321199734	165.54	POSTAGE METER - SHERIFF
PITNEY BOWES GLOBAL FINANC	9/10/2025	60303	3321199704	165.54	POSTAGE METER - DISTRIC
PITNEY BOWES GLOBAL FINANC	9/10/2025	60303	3321235183	83.13	POSTAGE METER - TAX ASS
POWERPLAN BF	9/10/2025	60304	W0592725	3,193.03	HYDRAULIC CYLINDER KITS
QUALIFICATION TARGETS, INC.	9/10/2025	60305	22504452	254.86	TARGETS - SHERIFF
QUALITY GLASS	9/10/2025	60306	503726	400.00	WINDSHIELD - EMS
QUALITY HOT MIX, INC.	9/10/2025	60307	29642	4,262.02	HOT MIX COLD LAID - JANC
QUENCH USA, INC.	9/10/2025	60308	INV09543957	47.03	WATER PURIFIER - J.P. #3
QUENCH USA, INC.	9/10/2025	60308	INV09478602	162.16	WATER PURIFIER/INSTALLA
QUENCH USA, INC.	9/10/2025	60308	INV09544531	38.50	WATER PURIFIER - PRECT.
REEDER'S AIR CONDITIONING &	9/10/2025	60309	106967	1,090.98	OUTSIDE LIGHT FIXTURE, F
REEDER'S AIR CONDITIONING &	9/10/2025	60309	106937	150.00	REPAIR A/C SYSTEM - JUST
REEDER'S AIR CONDITIONING &	9/10/2025	60309	106720	250.72	REPAIR A/C SYSTEM - JUST
RES CONSTRUCTION 66, LLC	9/10/2025	60310	09/05/25	10,628.00	DRAW #1/STEEL - MINARC
RONALD MARK SULIK	9/10/2025	60311	08/25/25	30.00	BOUNTY - 6 FERAL HOGS
ROUND TOP MERCANTILE II LLC	9/10/2025	60312	09/05/25	16.00	16 RECEIPTS @ $1.00
ROUND TOP MERCANTILE II, LLC	9/10/2025	60313	08/25/25	326.16	CONCRETE MIX, COFFEE, E
SHARPS COMPLIANCE, INC.	9/10/2025	60314	INV-4422722	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	9/10/2025	60314	INV-4422725	65.00	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE, INC.	9/10/2025	60314	INV-4422723	75.79	ENVIRONMENTAL DISPOSA
SHOPPA'S FARM SUPPLY	9/10/2025	60315	2007227	348.58	PRESSURE SENSOR - PREC
SHOPPA'S FARM SUPPLY	9/10/2025	60315	2006930	83.52	FUEL CONDITIONER - PREC
SHOPPA'S FARM SUPPLY	9/10/2025	60315	2006008	502.38	BALL JOINTS - PRECT. 2
SHOPPA'S FARM SUPPLY	9/10/2025	60315	2006015	-162.81	BALL JOINTS - PRECT. 2
SHOPPA'S FARM SUPPLY	9/10/2025	60315	2013078	78.07	WINDOW - PRECT. 2
SHOPPA'S FARM SUPPLY	9/10/2025	60315	2013079	188.55	CABLE - PRECT. 2

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SMARTOX	9/10/2025	60316	30965	94.50	DRUG SCREENING SERVICE
SOUTHERN STAR TRUCKING, IN(	9/10/2025	60317	26875	40,000.00	2025 BRUSH GRINDING - R
SOUTHERN TIRE MART, LLC	9/10/2025	60318	4590164599	1,506.48	TIRES - PRECT. 4
SPARKLIGHT	9/10/2025	60319	8160561430013441·	300.70	CABLE SERVICE - CSCD
SPARKLIGHT	9/10/2025	60319	8160561720010123·	102.41	SEPT., 2025 - CABLE SERVI
SPARKLIGHT	9/10/2025	60319	8160561430012633·	197.61	SEPT., 2025 - CABLE SERVI
STEVEN HOPPER	9/10/2025	60320	09/02/25	6,303.25	HAULING - PRECT. 4
STEVE'S STATION, LLC	9/10/2025	60321	6084	417.97	BRAKE PADS, ROTORS, ETC
SUPER DAVE'S TIRE	9/10/2025	60322	35400	55.00	REPAIR TIRE - EMS
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005834	33.92	PAINT BRUSHES, ETC. - NE
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005881	97.97	STRETCH WRAP, ETC. - REC
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005835	709.43	COUNTER TOPS, SINK, ETC
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005844	3.84	PAINT BRUSHES - NEW CSC
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005875	37.99	STRETCH WRAP - RECYCLIN
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005820	4.99	TRIM ADHESIVE - NEW CSC
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005992	24.98	SAFETY GLASSES, ETC. - PI
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005946	13.98	GLUE BOARD TRAPS - AGR.
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005901	20.98	PAINT BRUSHES, ETC. - CO
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005940	99.00	FAN - WORKSHOP
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005955	14.99	ADHESIVE SPRAY - TAX A/C
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005963	9.99	COMMODE VALVE - TAX A/C
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005885	12.98	PAINT BRUSH, ETC. - NEW
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005966	51.99	SWITCH & WIRE - EMS
SUTHERLANDS LUMBER-SOUTHV	9/10/2025	60323	005959	1.50	SCREWS - NEW CSCD BLDC
TAMAH BULLOCK THOMAS	9/10/2025	60324	08/27/25	151.62	PROBATE JUDGES CONFERE
TEX PROPANE COMPANY	9/10/2025	60325	08/28/25	5,379.66	DIESEL - PRECT. 4 & RECYC
TEXAS AGGREGATES, LLP	9/10/2025	60326	42589	1,853.28	COVER ROCK - PINEY CREE
TEXAS AGGREGATES, LLP	9/10/2025	60326	42519	1,274.04	COVER ROCK - PINEY CREE
TEXAS AGGREGATES, LLP	9/10/2025	60326	42482	1,533.78	COVER ROCK - PINEY CREE
TEXAS ASSOCIATION OF COUNT	9/10/2025	60327	241065	275.00	2025 LEGISLATIVE CONFER
TEXAS ASSOCIATION OF COUNT	9/10/2025	60328	NRDD-0012372	437.50	DEDUCTIBLE - CLAIM - J.G.
TEXAS ASSOCIATION OF COUNT	9/10/2025	60329	00003711	698.00	DRONE INSURANCE - 2024·
TEXAS CONFERENCE OF URBAN	9/10/2025	60330	1036995	220.00	TX INDIGENT HEALTH CARE
TEXAS DEPT. OF STATE HEALTH	9/10/2025	60331	2026210	82.35	BIRTH CERTIFICATE ACCES
TEXAS DISTRICT & COUNTY ATT	9/10/2025	60332	273331B	85.00	MEMBERSHIP DUES - PEGG
TEXAS DISTRICT & COUNTY ATT	9/10/2025	60332	273331A	85.00	MEMBERSHIP DUES - KELLY
TEXAS SCAPES, LLC	9/10/2025	60333	5437	125.00	BUSINESS CARDS - HIELSC
TEXAS SCAPES, LLC	9/10/2025	60333	5451	29.48	NOTARY STAMP - BETHANY
THOMSON REUTERS - WEST	9/10/2025	60334	6168528075	268.00	O'CONNOR'S TX FAMILY CC
THOMSON REUTERS - WEST	9/10/2025	60334	6168870874	268.00	O'CONNOR'S TX PROPERTY
TRACTOR SUPPLY CREDIT PLAN	9/10/2025	60335	100333646	219.99	DOG HOUSE - DRUG DOG (
TRACTOR SUPPLY CREDIT PLAN	9/10/2025	60335	100845267	97.99	DOG FOOD - DRUG DOG (K
TRANSUNION	9/10/2025	60336	308101-202508-1	750.30	RECORD SEARCH FEES - SH
TRAVIS COUNTY MEDICAL EXAM	9/10/2025	60337	3300009936	4,085.00	AUTOPSY - S.M.M.
ULINE	9/10/2025	60338	197029424	423.28	SAFETY GLASSES, ETC. - RI
UNIFIRST	9/10/2025	60339	08/31/25	2,119.43	UNIFORMS - VARIOUS DEPA

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VERIZON BUSINESS	9/10/2025	60340	Z1649742	1,372.51	T-1 INTERNET - COUNTY NI
VERIZON WIRELESS	9/10/2025	60341	6121629203	80.26	WIRELESS SERVICE - VARI
VINKLAREK ENTERPRISES INC	9/10/2025	60342	09/05/25	60.00	60 RECEIPTS @ $1.00
VIVISN PAN	9/10/2025	60343	08/26/25	1,500.00	COMPETENCY EVALUATION
VIVISN PAN	9/10/2025	60343	30611	1,500.00	COMPETENCY EVALUATION
WALLER COUNTY ASPHALT, INC.	9/10/2025	60344	29855	2,700.50	COLD MIX - ROSANKY ROA
WASHINGTON COUNTY	9/10/2025	60345	76742	28,129.97	DRUG ANALYSIS LAB SERV
WE STITCH	9/10/2025	60346	8080	45.00	ADD LOGO, NAMES, ETC. -
WENCESLADA GUERRERO	9/10/2025	60347	2022R-429	300.00	INTERPRETING SERVICES
YOUNG AND PRATT, INC.	9/10/2025	60348	51849	1,734.00	PREVENTIVE MAINTENANCE
YOUTH OPPORTUNITY INVESTME	9/10/2025	60349	30094-1	1.99	MEDICAL - JUV. PROB. #10
YOUTH OPPORTUNITY INVESTME	9/10/2025	60349	30161	9,151.51	DIVERSION PLACEMENT - J
YOUTH OPPORTUNITY INVESTME	9/10/2025	60349	30162	9,151.51	DIVERSION PLACEMENT - J
AFLAC	9/19/2025	3049	INV0018939	818.04	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	INV0018940	313.22	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	DM0001065	73.44	JAMES HERBRICH - AFLAC I
AFLAC	9/19/2025	3049	INV0018941	21.89	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	INV0018942	202.72	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	INV0018902	649.79	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	INV0018903	355.56	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	INV0018904	818.19	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	INV0018905	313.25	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	INV0018938	355.53	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	INV0018907	202.75	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	INV0018937	649.61	AFLAC INSURANCE PREMIU
AFLAC	9/19/2025	3049	INV0018906	21.89	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYM	9/19/2025	DFT0002559	INV0018972	14,945.10	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	9/19/2025	DFT0002559	INV0018971	40,921.57	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	9/19/2025	DFT0002559	INV0018970	63,902.78	SOCIAL SECURITY TAX
FAYETTE COUNTY GENERAL FUN	9/19/2025	3051	INV0018961	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	9/19/2025	3051	INV0018957	13,229.59	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	9/19/2025	3050	INV0018965	229.93	UNIFORMS
FAYETTE COUNTY GENERAL FUN	9/19/2025	3050	INV0018929	196.13	UNIFORMS
FAYETTE COUNTY GENERAL FUN	9/19/2025	3051	INV0018921	13,229.59	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	9/19/2025	3051	INV0018925	104.17	HRA INSURANCE CONTRIBU
MASA MEDICAL AIR SERVICES A	9/19/2025	3052	DM0001067	9.00	JAMES HERBRICH - OCTOBI
MASA MEDICAL AIR SERVICES A	9/19/2025	3052	INV0018963	769.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	9/19/2025	3052	INV0018927	741.00	MASA - MEDICAL AIR SVCS
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	INV0018922	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	INV0018967	768.04	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	DM0001087	1,071.10	SANDOVAL - PLAN CHANGE
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	INV0018956	128,657.22	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	INV0018916	4,491.91	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	INV0018958	26.24	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	DM0001063	7,212.80	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	INV0018920	127,619.82	HEALTH INSURANCE PREMI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	INV0018952	4,518.17	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	CM0000622	-1,493.90	SPACKMAN - STILL ON BILL
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	DM0001064	902.36	JAMES HERBRICH HEALTH I
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	INV0018960	862.27	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	9/19/2025	3054	INV0018933	251.00	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	9/19/2025	3054	INV0018969	248.30	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	DM0001084	1,440.84	ROBLES - DID NOT WORK
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	CM0000621	-21.36	MAYER - REFUND FOR PLAN
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	DM0001085	16.48	BRUNNER - REFUND TO EE
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	DM0001086	445.22	MARCO - WRONG PLAN CHA
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	INV0018931	760.60	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	9/19/2025	3053	INV0018924	862.27	HEALTH INSURANCE PREMI
TEXAS CHILD SUPPORT	9/19/2025	DFT0002560	INV0018943	3,407.80	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	9/19/2025	DFT0002561	INV0018962	1,095.55	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	9/19/2025	DFT0002561	INV0018964	115,766.46	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018915	60.43	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018944	457.87	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018945	43.60	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018946	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018947	6.48	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018948	269.82	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018951	76.75	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018910	96.50	CSCD DISABILITY AFTER-TA
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018911	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018950	30.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018912	7.68	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018913	223.73	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018914	1,735.50	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018909	358.24	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	9/19/2025	DFT0002562	INV0018949	1,994.21	CSCD MEDICAL PRE-TAX
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	INV0018954	203.58	GROUP LIFE INSURANCE PR
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	INV0018932	1,085.50	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	INV0018918	198.90	GROUP LIFE INSURANCE PR
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	INV0018917	33.62	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	INV0018953	35.26	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	CM0000623	-24.36	SPACKMAN,SMITH,SCHIND
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	DM0001094	2.34	H. SMITH - STILL ON BILL -
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	DM0001093	2.34	ROBLES - DID NOT WORK
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	INV0018919	9.28	GROUP LIFE INSURANCE PR
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	DM0001091	2.11	DAN MUELLER - REFUND FO
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	DM0001092	2.34	MARCO - TOOK DEDCT TOO
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	DM0001079	12.60	PIETSCH - RATE INCREASE
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	DM0001069	2.34	FAVELA -FORGOT TO TURN
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	DM0001068	2.34	CHESTER-FORGOT TO TURN
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	DM0001066	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	INV0018968	1,085.47	VOLUNTARY LIFE INSURAN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	INV0018959	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	INV0018955	9.19	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	DM0001090	2.34	BUSH - STILL ON BILL - GA
THE LINCOLN NATIONAL LIFE	9/19/2025	3055	INV0018923	2.34	GROUP LIFE INSURANCE PF
VALIC	9/19/2025	DFT0002563	INV0018966	6,051.50	DEFERRED COMPENSATION
979 TRUCKING, INC.	9/24/2025	60350	5954	2,595.90	LIMESTONE - PRECT. 2
979 TRUCKING, INC.	9/24/2025	60350	5953	1,027.87	LIMESTONE - PRECT. 1
979 TRUCKING, INC.	9/24/2025	60350	5980	493.21	LIMESTONE - PRECT. 1
ACE HARDWARE SCHULENBURG	9/24/2025	60351	3934/2	61.96	SHOVELS & PAINT - PRECT.
ACE HARDWARE SCHULENBURG	9/24/2025	60351	3932/2	65.97	RAKES & SHOVEL - PRECT.
AIRGAS USA, LLC	9/24/2025	60352	9164554821	162.05	OXYGEN - EMS
AIRGAS USA, LLC	9/24/2025	60352	9164402670	179.26	OXYGEN - EMS
ALLEYTON RESOURCE CORPORA	9/24/2025	60353	705801	1,156.08	COVER ROCK - PRECT. 4
ALLEYTON RESOURCE CORPORA	9/24/2025	60353	705907	1,122.72	COVER ROCK - PRECT. 4
ALLISON N ROTHER	9/24/2025	60354	25-052	1,228.00	TRANSCRIPT - 2023R-252
ALPHA ONE LA GRANGE, LLC	9/24/2025	60355	226522	130.80	TIRE SENSOR - SHERIFF
ALPHA ONE LA GRANGE, LLC	9/24/2025	60355	226968	76.60	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	9/24/2025	60355	226640	93.54	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	9/24/2025	60355	226457	1,235.79	REPLACE DOOR LOCK, ETC.
ALPHA ONE LA GRANGE, LLC	9/24/2025	60355	226704	139.32	OIL CHANGE & ROTATE/BAI
ALPHA ONE LA GRANGE, LLC	9/24/2025	60355	226811	78.60	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	9/24/2025	60355	226600	401.79	TROUBLESHOOT VEHICLE S
AMAZON CAPITAL SERVICES, IN	9/24/2025	60356	1CHC-MK7M-44W1	251.36	HYDRAULIC PRESSURE TES
AMAZON CAPITAL SERVICES, IN	9/24/2025	60356	1GVW-3RWX-4M9F	142.99	CHAIR - COURTHOUSE SEC
AMAZON CAPITAL SERVICES, IN	9/24/2025	60356	1VM3-PRKT-TFX6	52.82	INSULATION TAPE - AIRPOI
AMAZON CAPITAL SERVICES, IN	9/24/2025	60356	1MY4-C1CT-3DVK	49.99	TRAILER JACK - PRECT. 1
AMAZON CAPITAL SERVICES, IN	9/24/2025	60356	1RYK-CQCX-1XPW	46.49	AIR FRESHENERS, ETC. - C
AMAZON CAPITAL SERVICES, IN	9/24/2025	60356	1JK3-7TVT-CK7K	905.41	BINDERS, LIGHTS, ETC. - V
AMAZON CAPITAL SERVICES, IN	9/24/2025	60356	1V14-HLDV-93JX	443.71	MOTOR, RELAY MODULE, ET
AMAZON CAPITAL SERVICES, IN	9/24/2025	60356	1PX7-KYPH-RWNT	86.17	CIRCUIT BREAKERS, POWE
AMAZON CAPITAL SERVICES, IN	9/24/2025	60356	1JRX-GFQY-CT9W	353.80	PORTABLE TRAFFIC SPEED
AMAZON CAPITAL SERVICES, IN	9/24/2025	60356	1D4K-NTLY-JMM7	29.06	LAPTOP CHARGER - DIST. J
AUBAINE SUPPLY COMPANY, INC	9/24/2025	60357	00037204	136.93	HOSES - PRECT. 1
AURORA KALINA	9/24/2025	60358	09/18/25	150.00	JANITORIAL SERVICES - SE
BLUEBONNET TRAILS COMMUNI	9/24/2025	60359	112-08-25	450.00	PSYCH SERVICES - INMATE
BOEHM TRACTOR SALES, INC.	9/24/2025	60360	CT235332	355.92	SEAL, BUSHINGS, ETC. - PF
BOEHM TRACTOR SALES, INC.	9/24/2025	60360	CT235333	-50.41	PERMATEX - PRECT. 3
BOUND TREE MEDICAL, LLC	9/24/2025	60361	85916577	671.52	ACETAMINOPHEN - EMS
BRAUNTEX MATERIALS, INC.	9/24/2025	60362	178010	1,069.19	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	9/24/2025	60362	177859	165.38	LIMESTONE - PRECT. 3
BRAUNTEX MATERIALS, INC.	9/24/2025	60362	177723	339.38	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	9/24/2025	60362	178011	340.81	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	9/24/2025	60362	177860	171.69	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	9/24/2025	60362	177610	170.44	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	9/24/2025	60362	177722	334.75	LIMESTONE - PRECT. 3
BRENDA FIETSAM	9/24/2025	60363	09/17/25	51.00	CDCAT FALL CONFERENCE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BUGMAN OF WEIMAR, INC.	9/24/2025	60364	128905	75.00	PEST CONTROL - JUV. PROI
BUGMAN OF WEIMAR, INC.	9/24/2025	60364	128924	75.00	PEST CONTROL - AIRPORT
BUGMAN OF WEIMAR, INC.	9/24/2025	60364	128935	85.00	PEST CONTROL - MAIN STR
BUGMAN OF WEIMAR, INC.	9/24/2025	60364	129015	80.00	PEST CONTROL - SCHULENI
BUGMAN OF WEIMAR, INC.	9/24/2025	60364	129020	85.00	PEST CONTROL - J.P. #4 SC
BUGMAN OF WEIMAR, INC.	9/24/2025	60364	129311	115.00	PEST CONTROL - MEADOWS
CANDACE KOETHER	9/24/2025	60365	09/16/25C	39.90	MILEAGE - JUNE, 2025
CANDACE KOETHER	9/24/2025	60365	09/16/25B	37.80	MILEAGE - JULY, 2025
CANDACE KOETHER	9/24/2025	60365	09/16/25A	42.00	MILEAGE - AUGUST, 2025
CANDACE KOETHER	9/24/2025	60365	09/16/25	33.60	MILEAGE - MAY, 2025
CANDICE CLAY BAPTISTE	9/24/2025	60366	09/24/25	3,969.00	INDIGENT REPRESENTATIO
CAPITAL AREA COUNCIL OF GOV	9/24/2025	60367	2025-I-EC-7721	380.00	BASIC INSTRUCTOR CLASS
CAPITAL ONE	9/24/2025	60368	622187-09/25	495.28	CLEANING SUPPLIES - CSC
CDW GOVERNMENT, INC.	9/24/2025	60369	AF9YFL1U	1,015.86	SCANNER - SHERIFF
CENTERPOINT ENERGY	9/24/2025	60370	6402100281-7-09/2	130.67	UTILITIES - EMS BLDG.
CHRISTOPHER FILLIP	9/24/2025	60371	202661	6,250.16	HAULING - PRECT. 3
CLEVELAND ASPHALT PRODUCTS	9/24/2025	60372	29463	15,851.08	CRS-2P - GUETTERMANN EI
CLEVELAND ASPHALT PRODUCTS	9/24/2025	60372	29443	10,699.00	CRS-2 - PRECT. 4
CLEVELAND ASPHALT PRODUCTS	9/24/2025	60372	29455	15,926.34	CRS-2P - GUETTERMANN EI
COLORADO MATERIALS, LTD.	9/24/2025	60373	424196	6,336.00	PRECOAT ROCK - PRECT. 3
COLT CALLIS	9/24/2025	60374	09/12/25B	240.00	BOUNTY - 20 COYOTES
COLT CALLIS	9/24/2025	60374	09/12/25A	250.00	BOUNTY - 50 FERAL HOGS
COOPER EQUIPMENT CO.	9/24/2025	60375	IG02114	51.40	SWITCH - CHIP SPREADER
COOPER EQUIPMENT CO.	9/24/2025	60375	IN64224	5,573.82	RADIATOR & HOSES - CHIP
COOPER EQUIPMENT CO.	9/24/2025	60375	IG02135	2,298.36	AIR CYLINDERS, SWIVEL AS
DANIEL CERNOCH PLUMBING, IN	9/24/2025	60376	23931	250.00	REPAIR FAUCET - JUSTICE
DANIEL CERNOCH PLUMBING, IN	9/24/2025	60376	23912	250.00	MATERIALS FOR WATER LIN
DAVID PERRY	9/24/2025	60377	07/28/25	65.18	INMATE TRANSPORTS
DEPARTMENT OF INFORMATION	9/24/2025	60378	25080877N	55.52	T-1 NETWORK - DIRECT IN
DLS DETENTION SERVICE, LLC	9/24/2025	60379	20254720	1,049.27	REPAIR DOOR, ETC. - JUST
DONALD NELSON	9/24/2025	60380	18498	1,120.28	HAULING - PRECT. 3
DONALD NELSON	9/24/2025	60380	18512	750.68	HAULING - PRECT. 3
DONNA WEIRICH MACIK	9/24/2025	60381	08/10/25	160.22	ELECTION LAW SEMINAR -
DOUGLAS MICA & WIFE, SANDR	9/24/2025	60382	09/24/25	700.00	LAND RENTAL - OCTOBER,
ELECTION SYSTEMS & SOFTWAR	9/24/2025	60383	CD2129247	17,925.00	SERVICE CONTRACT 05/20
ELECTION SYSTEMS & SOFTWAR	9/24/2025	60383	CD2128034	3,723.39	LAYOUT CHARGE - 11/04/2
EMILY SMITH	9/24/2025	60384	09/24/25	1,667.00	EMS MEDICAL DIRECTOR -
ERIC PEREZ	9/24/2025	60385	290	785.00	INSTALL LIGHTS, ETC. - SH
FAYETTE COUNTY TAX ASSESSO	9/24/2025	60386	9813-25	7.50	2025 STATE VEHICLE REGIS
FAYETTE MEDICAL SUPPLY, INC.	9/24/2025	60387	10005988-1	62.00	R. Y. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	9/24/2025	60387	10005988	40.00	R. Y. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	9/24/2025	60387	10005988-3	27.50	R. Y. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	9/24/2025	60387	10005988-4	27.50	R. Y. (INDIGENT)
FAYETTE MEDICAL SUPPLY, INC.	9/24/2025	60387	10005988-2	24.00	R. Y. (INDIGENT)
FAYETTE SAVINGS BANK	9/24/2025	60388	01 611528 01-2025	60,457.67	BACKHOE, TRACTOR & LOA
FAYETTEVILLE I. S. D.	9/24/2025	60389	09/24/25	5,695.36	DISTRIBUTION OF PERMAN

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FLATONIA I. S. D.	9/24/2025	60390	09/24/25	12,897.38	DISTRIBUTION OF PERMAN
FRAZER, LTD.	9/24/2025	60391	102095	3,716.79	LIGHTS, QUADRA FLARE LE
FRONTIER COMMUNICATIONS	9/24/2025	60392	979-197-0390-1020	469.73	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	9/24/2025	60392	979-197-0339-1018	440.00	TELEPHONE SERVICE - SHE
FUEL BLENDERS, INC.	9/24/2025	60393	09654A	62.50	USED OIL FILTERS - RECYC
FUEL BLENDERS, INC.	9/24/2025	60393	13190A	93.50	ANTIFREEZE DISPOSAL - R
GARDENIA JANSSEN ANIMAL SH	9/24/2025	60394	09/24/25	5,241.67	SEPTEMBER, 2025 GRANT
GT DISTRIBUTORS, INC.	9/24/2025	60395	UNIV0079955	96.94	UNIFORM BOOTS, ETC. - EN
GT DISTRIBUTORS, INC.	9/24/2025	60395	INV1059241	776.96	UNIFORM PANTS, BELTS, E
H- E- B	9/24/2025	60396	08/07/2025-3	48.78	R. Y. (INDIGENT)
H- E- B	9/24/2025	60396	08/26/2025-1	104.61	B. W. (INDIGENT)
H- E- B	9/24/2025	60396	08/24/2025	20.71	B. W. (INDIGENT)
H- E- B	9/24/2025	60396	08/11/2025-6	5.99	M. T. (INDIGENT)
H- E- B	9/24/2025	60396	08/07/2025-1	830.06	M. T. (INDIGENT)
H- E- B	9/24/2025	60396	08/20/2025-5	98.92	J. P. (INDIGENT)
H- E- B	9/24/2025	60396	08/15/2025-1	8.49	P. S. (INDIGENT)
H- E- B	9/24/2025	60396	08/04/2025-2	5.99	P. S. (INDIGENT)
H- E- B	9/24/2025	60396	08/19/2025-7	9.09	R. M. (INDIGENT)
H- E- B	9/24/2025	60396	08/19/2025-6	5.99	R. M. (INDIGENT)
H- E- B	9/24/2025	60396	08/21/2025	8.29	M. B. (INDIGENT)
H- E- B	9/24/2025	60396	08/11/2025-1	18.30	M. B. (INDIGENT)
H- E- B	9/24/2025	60396	08/11/2025	17.18	M. B. (INDIGENT)
H- E- B	9/24/2025	60396	08/23/2025	12.01	C. A. (JAIL)
H- E- B	9/24/2025	60396	08/05/2025	8.97	M. T. (INDIGENT)
H- E- B	9/24/2025	60396	08/19/2025-5	9.06	R. M. (INDIGENT)
H- E- B	9/24/2025	60396	08/28/2025	14.64	C. A. (JAIL)
H- E- B	9/24/2025	60396	08/20/2025-7	5.99	L. G. S. (JAIL)
H- E- B	9/24/2025	60396	08/22/2025-2	5.99	E. D. (JAIL)
H- E- B	9/24/2025	60396	08/18/2025	8.29	E. D. (JAIL)
H- E- B	9/24/2025	60396	08/08/2025	10.15	E. D. (JAIL)
H- E- B	9/24/2025	60396	08/22/2025-1	209.88	J. C. (JAIL)
H- E- B	9/24/2025	60396	08/11/2025-5	7.07	C. P. (JAIL)
H- E- B	9/24/2025	60396	08/21/2025-2	7.29	J. R. (JAIL)
H- E- B	9/24/2025	60396	08/20/2025	56.93	J. C. (JAIL)
H- E- B	9/24/2025	60396	08/19/2025-1	13.15	J. C. (JAIL)
H- E- B	9/24/2025	60396	08/19/2025	5.99	J. C. (JAIL)
H- E- B	9/24/2025	60396	08/14/2025	5.99	J. C. (JAIL)
H- E- B	9/24/2025	60396	08/04/2025-1	16.04	J. C. (JAIL)
H- E- B	9/24/2025	60396	08/04/2025	12.33	J. C. (JAIL)
H- E- B	9/24/2025	60396	08/20/2025-6	13.66	L. G. S. (JAIL)
H- E- B	9/24/2025	60396	08/28/2025-2	16.01	C. M. J. (JAIL)
H- E- B	9/24/2025	60396	08/19/2025-8	10.28	M. T. (JAIL)
H- E- B	9/24/2025	60396	08/05/2025-1	56.93	J. V. (JAIL)
H- E- B	9/24/2025	60396	08/11/2025-7	11.28	J. V. (JAIL)
H- E- B	9/24/2025	60396	08/11/2025-8	7.82	J. V. (JAIL)
H- E- B	9/24/2025	60396	08/19/2025-9	8.56	J. V. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	9/24/2025	60396	08/19/2025-10	15.17	J. V. (JAIL)
H- E- B	9/24/2025	60396	08/19/2025-11	12.50	J. V. (JAIL)
H- E- B	9/24/2025	60396	08/12/2025	8.96	C. D. (JAIL)
H- E- B	9/24/2025	60396	08/12/2025-1	11.74	C. D. (JAIL)
H- E- B	9/24/2025	60396	08/14/2025-1	3,837.69	C. D. (JAIL)
H- E- B	9/24/2025	60396	08/11/2025-4	6.71	C. P. (JAIL)
H- E- B	9/24/2025	60396	08/28/2025-1	5.99	C. M. J. (JAIL)
H- E- B	9/24/2025	60396	08/19/2025-4	14.64	C. M. J. (JAIL)
H- E- B	9/24/2025	60396	08/26/2025	5.99	D. H. (JAIL)
H- E- B	9/24/2025	60396	08/19/2025-3	5.99	D. H. (JAIL)
H- E- B	9/24/2025	60396	08/20/2025-2	34.60	M. P. (JAIL)
H- E- B	9/24/2025	60396	08/19/2025-2	643.89	D. H. (JAIL)
H- E- B	9/24/2025	60396	08/20/2025-3	7.25	M. P. (JAIL)
H- E- B	9/24/2025	60396	08/20/2025-4	27.91	M. P. (JAIL)
H- E- B	9/24/2025	60396	08/12/2025-2	10.45	D. H. (JAIL)
H- E- B	9/24/2025	60396	08/01/2025-1	5.99	D. H. (JAIL)
H- E- B	9/24/2025	60396	08/27/2025	7.82	J. V. (JAIL)
H- E- B	9/24/2025	60396	08/07/2025	8.66	C. P. (JAIL)
H- E- B	9/24/2025	60396	08/23/2025-1	12.64	G. G. (JAIL)
H- E- B	9/24/2025	60396	08/22/2025-5	7.03	T. G. (JAIL)
H- E- B	9/24/2025	60396	08/22/2025-4	34.60	T. G. (JAIL)
H- E- B	9/24/2025	60396	08/22/2025-3	16.35	T. G. (JAIL)
H- E- B	9/24/2025	60396	08/21/2025-1	8.32	T. G. (JAIL)
H- E- B	9/24/2025	60396	08/18/2025-1	27.72	T. G. (JAIL)
H- E- B	9/24/2025	60396	08/15/2025	6.72	T. G. (JAIL)
H- E- B	9/24/2025	60396	08/08/2025-1	68.69	C. P. (JAIL)
H- E- B	9/24/2025	60396	08/11/2025-2	5.99	C. P. (JAIL)
H- E- B	9/24/2025	60396	08/11/2025-3	5.99	C. P. (JAIL)
H- E- B	9/24/2025	60396	08/01/2025	34.60	D. H. (JAIL)
H- E- B	9/24/2025	60396	08/19/2025-12	8.30	D. W. (JAIL)
H- E- B	9/24/2025	60396	08/20/2025-1	12.20	D. M. (JAIL)
H- E- B	9/24/2025	60396	07/29/2025C	-8.03	B. B. (JAIL)
H- E- B	9/24/2025	60396	08/11/2025-9	8.03	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/14/2025-2	34.28	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/14/2025-3	19.88	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/20/2025-8	8.49	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/24/2025-1	26.94	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/26/2025-2	5.99	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/27/2025-1	6.89	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/05/2025-5	6.32	J. W. (JAIL)
H- E- B	9/24/2025	60396	11974	33.00	CLAIMS PROCESSING FEE -
H- E- B	9/24/2025	60396	11990	7.00	CLAIMS PROCESSING FEE -
H- E- B	9/24/2025	60396	08/05/2025-4	16.00	J. W. (JAIL)
H- E- B	9/24/2025	60396	07/24/2025C	-27.87	T. G. (JAIL)
H- E- B	9/24/2025	60396	07/22/2025C	-8.69	B. B. (JAIL)
H- E- B	9/24/2025	60396	07/28/2025C	-17.17	M. B. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	9/24/2025	60396	08/05/2025-2	17.86	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/07/2025-2	10.56	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/22/2025	6.83	C. A. (JAIL)
H- E- B	9/24/2025	60396	08/19/2025-13	41.94	R. Y. (INDIGENT)
H- E- B	9/24/2025	60396	08/12/2025-4	7.62	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/12/2025-3	44.02	J. W. (JAIL)
H- E- B	9/24/2025	60396	08/05/2025-3	5.99	J. W. (JAIL)
HARRIS COUNTY TOLL ROAD AU	9/24/2025	60400	012571868893	28.33	TOLL CHARGE - PRECT. 1
HATFIELD DENTAL CLINIC	9/24/2025	60401	09/11/2025	1,007.00	J. C. & C. V. F. (JAIL)
HILTON HOTEL	9/24/2025	60402	09/19/25	382.95	CONFERENCE LODGING - M
HOME2 SUITES BY HILTON GEO	9/24/2025	60403	09/19/25	621.50	CONFERENCE LODGING - K
HOUSTON WOMEN'S CARE ASSC	9/24/2025	60404	9X906501782	262.00	R. Y. (INDIGENT)
IGNAC J. ORSAK	9/24/2025	60405	09/24/25	1,200.00	OFFICE RENT - OCTOBER, 2
JEREMY TIPTON	9/24/2025	60406	321	250.00	SEPTEMBER, 2025 - CSTS S
JESSICA R. POWELL ANDERS, P.	9/24/2025	60407	2025V-119	150.00	CPS - ATTORNEY FEE - 202
JOE COUFAL, JR.	9/24/2025	60408	09/17/25	115.00	BOUNTY - 23 FERAL HOGS
KAYLA KASPAR	9/24/2025	60409	09/03/25	15.00	D11 TAE 4-H RETREAT - SA
KAYLA KASPAR	9/24/2025	60409	09/12/25	170.24	MILEAGE - AUGUST, 2025
KELLY DICKSON	9/24/2025	60410	78351	100.00	2025 LEGISLATIVE UPDATE
KLEIBER TRACTOR & EQUIPMEN	9/24/2025	60411	309530	70.38	SEAL - PRECT. 4
KLEIBER TRACTOR & EQUIPMEN	9/24/2025	60411	307873	-75.43	BEARING BALL - PRECT. 4
KLEIBER TRACTOR & EQUIPMEN	9/24/2025	60411	309424	674.73	YOKE & BEARINGS - PRECT
KLEIBER TRACTOR & EQUIPMEN	9/24/2025	60411	309094	1,656.13	A/C HOSES, RECEIVER, ET(
KLEIBER TRACTOR & EQUIPMEN	9/24/2025	60411	309025	103.10	FILTER - RECYCLING
KLEIBER TRACTOR & EQUIPMEN	9/24/2025	60411	309276	12.00	BULBS - PRECT. 3
KLEIBER TRACTOR & EQUIPMEN	9/24/2025	60411	309132	92.35	BEARINGS & SEAL KIT - PR
KLEIBER TRACTOR & EQUIPMEN	9/24/2025	60411	309399	38.50	WEEDEATER STRING - INM.
KLEIBER TRACTOR & EQUIPMEN	9/24/2025	60411	309173	233.33	HYDRAULIC OIL & MIRROR
KOCUREK & JAMES CLINIC, PLL(	9/24/2025	60412	09/10/25	130.00	PRE-EMPLOYMENT PHYSICA
KOCUREK & JAMES CLINIC, PLL(	9/24/2025	60412	09/17/25	130.00	PRE-EMPLOYMENT PHYSICA
LA GRANGE I. S. D.	9/24/2025	60413	09/24/25	37,754.18	DISTRIBUTION OF PERMAN
LA GRANGE NAPA	9/24/2025	60414	396861	43.37	FREON, ETC. - PRECT. 1
LA GRANGE NAPA	9/24/2025	60414	395253	83.98	HYDRAULIC FLUID - PRECT.
LA GRANGE NAPA	9/24/2025	60414	396320	206.11	OIL & FILTERS - RECYCLIN(
LA GRANGE NAPA	9/24/2025	60414	395291	6.57	FUSE - PRECT. 3
LA GRANGE NAPA	9/24/2025	60414	395249	35.23	TIRE VALVE, PLUGS, ETC. -
LA GRANGE NAPA	9/24/2025	60414	395244	344.61	HYDRAULIC FITTINGS, HOS
LA GRANGE NAPA	9/24/2025	60414	395154	50.26	LIGHTS - PRECT. 2
LA GRANGE NAPA	9/24/2025	60414	394615	10.99	GLOVES - PRECT. 1
LA GRANGE NAPA	9/24/2025	60414	397157	20.14	HYDRAULIC FITTINGS, ETC
LA GRANGE NAPA	9/24/2025	60414	397143	195.57	BATTERY - PRECT. 1
LA GRANGE NAPA	9/24/2025	60414	396294	38.79	TRANSMISSION FLUID - PR
LA GRANGE NAPA	9/24/2025	60414	394676	17.97	WD-40, ETC. - PRECT. 1
LA GRANGE NAPA	9/24/2025	60414	394295	31.99	HYDRAULIC FITTINGS - RE(
LA GRANGE NAPA	9/24/2025	60414	396010	103.16	HYDRAULIC HOSE & FITTIN
LA GRANGE NAPA	9/24/2025	60414	395984	38.19	HYDRAULIC ADAPTERS - PF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	9/24/2025	60414	395247	-36.04	TIRE PLUGS, VALVE, ETC. -
LA GRANGE NAPA	9/24/2025	60414	394649	228.69	BRAKE SHOES & OIL - PREC
LA GRANGE NAPA	9/24/2025	60414	396078	159.38	BATTERY - SHERIFF
LA GRANGE NAPA	9/24/2025	60414	396410	131.91	BLOWER MOTOR - PRECT. 4
LA GRANGE NAPA	9/24/2025	60414	397022	4.00	TRAILER BALL - RECYCLING
LA GRANGE NAPA	9/24/2025	60414	396178	782.43	BATTERIES - SHERIFF
LA GRANGE NAPA	9/24/2025	60414	394398	27.99	THREAD REPAIR KIT - PREC
LA GRANGE NAPA	9/24/2025	60414	396786	-108.65	BRAKE SHOE KITS, DEF, ET
LA GRANGE NAPA	9/24/2025	60414	395377	380.44	HYDRAULIC FITTINGS, HOS
LA GRANGE NAPA	9/24/2025	60414	391832	25.95	LIFT SUPPORT - EMS
LA GRANGE NAPA	9/24/2025	60414	396471	59.99	FLASHLIGHT - PRECT. 2
LA GRANGE NAPA	9/24/2025	60414	396307	98.52	FILTER, OIL, ETC. - PRECT.
LA GRANGE NAPA	9/24/2025	60414	396670	19.32	WINDSHIELD WASHER FLUI
LA GRANGE NAPA	9/24/2025	60414	396216	621.40	BRAKE SHOE KITS & HYDRA
LA GRANGE NAPA	9/24/2025	60414	394749	75.32	BATTERIES - FIRE ALARM -
LA GRANGE NAPA	9/24/2025	60414	396540	370.26	BATTERY, OIL, ETC. - RECY
LA GRANGE NAPA	9/24/2025	60414	394366	11.54	SEALER - SHERIFF
LA GRANGE NAPA	9/24/2025	60414	396022	0.80	BULB - PRECT. 1
LA GRANGE NAPA	9/24/2025	60414	396831	107.38	HYDRAULIC FITTINGS , HO
LA GRANGE NAPA	9/24/2025	60414	397184	554.39	BATTERIES, RAGS, ETC. - P
LA GRANGE NAPA	9/24/2025	60414	396038	43.64	FILTER & FREON - PRECT. 1
LA GRANGE NAPA	9/24/2025	60414	397239	38.99	FUEL DISPENSING PUMP - A
LA GRANGE NAPA	9/24/2025	60414	396283	210.39	TRANSMISSION FLUID, ETC
LA GRANGE NAPA	9/24/2025	60414	397019	20.99	TRAILER BALL - RECYCLING
LA GRANGE NAPA	9/24/2025	60414	395466	32.24	OIL & FILTER - PRECT. 1
LA GRANGE NAPA	9/24/2025	60414	395122	41.99	FUSES, ETC. - PRECT. 3
LA GRANGE NAPA	9/24/2025	60414	395157	36.04	TIRE PLUGS, VALVE, ETC. -
LA GRANGE NAPA	9/24/2025	60414	395511	75.68	BATTERY - FIRE ALARM - JU
LA GRANGE NAPA	9/24/2025	60414	396088	161.94	ANTIFREEZE - PRECT. 1
LA GRANGE TIRE, INC.	9/24/2025	60416	0256066	587.58	BRAKE PADS, ROTORS, ETC
LA GRANGE TIRE, INC.	9/24/2025	60416	0256396	97.12	REPAIR TIRE & OIL CHANGI
LA GRANGE TIRE, INC.	9/24/2025	60416	0255071	799.44	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	9/24/2025	60416	0255928	910.42	TIRES, ETC. - EMS
LA GRANGE TIRE, INC.	9/24/2025	60416	0254960	657.96	TIRES - EMS
LA GRANGE TIRE, INC.	9/24/2025	60416	0256225	275.70	OIL CHANGE & MAP SENSO
LAURIE ANN WHISNANT	9/24/2025	60417	8880	4,952.55	WASTE DISPOSAL - AUGUS
LEE COUNTY SHERIFF'S OFFICE	9/24/2025	60418	09/17/25	219.00	DENTAL SERVICES - E.M. (1
LEE COUNTY SHERIFF'S OFFICE	9/24/2025	60418	08/18/25B	18,135.00	HOUSING INMATES - 08/31
LEE COUNTY SHERIFF'S OFFICE	9/24/2025	60418	09/19/2025	141.93	PRESCRIPTIONS FOR INMAT
LEXISNEXIS RISK DATA MANAGI	9/24/2025	60419	1100192183	50.00	RECORD SEARCH FEES
LINDA SVRCEK	9/24/2025	60420	09/18/25	242.60	DISTRICT CLERK'S CONFER
LINDE GAS & EQUIPMENT INC.	9/24/2025	60421	52170585	56.89	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	9/24/2025	60421	52143212	451.37	CYLINDER RENTAL - PRECT
LONE STAR CLEANING & LAUNDI	9/24/2025	60422	08-011096	7.49	CLEAN SHIRTS - SHERIFF
LOWER COLORADO RIVER AUTH	9/24/2025	60423	TMR0021976	892.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	9/24/2025	60423	TMR0021978	2,288.00	MOBILE RADIO AIRTIME - S

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LOWER COLORADO RIVER AUTH	9/24/2025	60423	TMR0021975	581.00	MOBILE RADIO AIRTIME - \
LOWER COLORADO RIVER AUTH	9/24/2025	60423	TMR0021977	2,372.00	MOBILE RADIO AIRTIME - F
LUCY DIERSCHKE ENT. LLC	9/24/2025	60424	21312B	77.30	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENT. LLC	9/24/2025	60424	21316	385.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	9/24/2025	60424	21319	295.05	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	9/24/2025	60424	21321	1,167.60	TROUBLESHOOT NOISE, OI
LUCY DIERSCHKE ENT. LLC	9/24/2025	60424	21333	436.64	REPLACE HOSE, ETC., - EM
LUCY DIERSCHKE ENT. LLC	9/24/2025	60424	21350	281.02	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	9/24/2025	60424	21351	251.93	RELAY - EMS
LUCY DIERSCHKE ENT. LLC	9/24/2025	60424	21352	550.00	LABOR/REPLACE REAR SPR
LUIS A. VALLEJO	9/24/2025	60425	09/24/25	3,969.00	INDIGENT REPRESENTATIO
MARTIN RESOURCE MANAGEMEI	9/24/2025	60426	1663076	213.75	DEMURRAGE - PRECT. 2
MASTERCARD	9/24/2025	60429	0301-09/25	824.68	CONFERENCE, DIRECTV, ET
MASTERCARD	9/24/2025	60427	9508-09/25	251.23	CONFERENCES & LODGING
MASTERCARD	9/24/2025	60428	5983-09/25	9,830.71	CONFERENCES, LODGING,
MASTERCARD	9/24/2025	60431	2378-09/25B	3,655.92	CONFERENCE LODGING, ET
MASTERCARD	9/24/2025	60430	0737-09/25	175.00	BLS PROVIDER CARDS - EM
MIDTEX MATERIALS, LLC	9/24/2025	60432	34234	692.33	HAULING - KOVAR ROAD
MIDTEX MATERIALS, LLC	9/24/2025	60432	34236	2,446.21	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	9/24/2025	60432	34242	7,130.51	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	9/24/2025	60432	34232	1,129.83	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	9/24/2025	60432	34201	2,557.03	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	9/24/2025	60432	34276	1,108.68	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	9/24/2025	60432	34273	2,073.41	HAULING - KOVAR ROAD
MORRIS E. ALBERS II	9/24/2025	60433	09/24/25	3,969.00	INDIGENT REPRESENTATIO
NICHOLAS GALICIA	9/24/2025	60434	09/18/24	3,320.00	REFUND - 2024R-239 NICH
OAK FARMS HOUSTON	9/24/2025	60435	55782220	92.45	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	9/24/2025	60435	55782470	92.45	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	9/24/2025	60436	0548674-IN	1,866.34	GASOLINE - PRECT. 3
OVIEDO AUTO SALES	9/24/2025	60437	CVCS66237	120.23	OIL CHANGE - SHERIFF
OVIEDO AUTO SALES	9/24/2025	60437	CVCS66036	101.94	BULB - SHERIFF
PATHMARK TRAFFIC EQUIPMENT	9/24/2025	60438	24782	78.80	SPEED LIMIT SIGNS - PREC
PATRIOT FUEL DISTRIBUTORS	9/24/2025	60439	18304	11,283.32	DIESEL - PRECT. 1
PATRIOT FUEL DISTRIBUTORS	9/24/2025	60439	18351	3,026.39	GASOLINE - SHERIFF
PERFORMANCE FOOD GROUP, IN	9/24/2025	60440	2819762	1,945.38	GROCERIES & GLOVES - JU
PITNEY BOWES GLOBAL FINANC	9/24/2025	60441	3321324165	144.60	POSTAGE METER - CO. AUD
QUILL CORPORATION	9/24/2025	60442	45682055	163.52	PAPER - EXT. SERVICE
RAYMON RODRIGUEZ	9/24/2025	60443	000284	100.00	TINT DOORS - SHERIFF
RES CONSTRUCTION 66, LLC	9/24/2025	60444	09/23/25	100,000.00	DRAW #2 - MACH ROAD BR
RHINO MACHINERY, INC.	9/24/2025	60445	1541	156.00	BUCKET TEETH - PRECT. 3
RICHARD T. HALPAIN	9/24/2025	60446	09/24/25	3,969.00	INDIGENT REPRESENTATIO
RMA TOLL PROCESSING	9/24/2025	60447	100113132905	4.34	TOLL CHARGE - CO. JUDGE
ROMCO EQUIPMENT COMPANY	9/24/2025	60448	103179612	414.90	COIL SPRING VALVE & ASS
ROUND TOP-CARMINE I.S.D.	9/24/2025	60449	09/24/25	4,768.99	DISTRIBUTION OF PERMAN
RUGGED DEPOT	9/24/2025	60450	87966	690.00	HAVIS CRADLE - SHERIFF
RUGGED DEPOT	9/24/2025	60450	87737	3,115.00	PANASONIC LAPTOP - SHEF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
RUGGED DEPOT	9/24/2025	60450	87720	840.00	CAR CHARGER, ETC. - SHEI
SCHAEFFER MFG. CO.	9/24/2025	60451	GX5879-INV1	2,032.60	CITROL - PRECT. 4
SCHULENBURG GLASS CO., INC.	9/24/2025	60452	46623	53.53	GLASS/SKID LOADER - REC
SCHULENBURG I. S. D.	9/24/2025	60453	09/24/25	12,884.09	DISTRIBUTION OF PERMAN
SCHULENBURG PRINTING	9/24/2025	60454	858444-0	129.98	TOWELS - AGRICULTURE BI
SCHULENBURG PRINTING	9/24/2025	60454	858357-0	37.50	EMBROIDERY - CONSTABLE
SCHULENBURG PRINTING	9/24/2025	60454	857830-0	65.95	TRASH LINERS - AGRICULT
SCHULENBURG PRINTING	9/24/2025	60454	857827-1	39.70	SCOURING STICKS - COUR
SCHULENBURG PRINTING	9/24/2025	60454	857827-0	43.32	MOP HANDLE - COURTHOU
SCHULENBURG PRINTING	9/24/2025	60454	857825-0	374.03	TISSUE, GLASS CLEANER, E
SCHULENBURG PRINTING	9/24/2025	60454	857775-0	167.59	CHAIR MAT - CO. ATTORNE
SCHULENBURG PRINTING	9/24/2025	60454	858669-0	202.93	PRINTING - ENVELOPES - C
SCHULENBURG PRINTING	9/24/2025	60454	857622-0	254.97	TISSUE & TRASH LINERS -
SCHULENBURG PRINTING	9/24/2025	60454	857887-0	479.50	BOND PAPER - CSCD
SCHULENBURG PRINTING	9/24/2025	60454	858990-0	67.61	PRINTING - ENVELOPES - T
SCOTT-MERRIMAN, INC.	9/24/2025	60455	076035	855.67	COUNTY SEAL PAPER - DIS
SETH DALTON	9/24/2025	60456	TLETS	1,100.00	IT SUPPORT/DPS - SHERIFF
SHOPPA'S FARM SUPPLY	9/24/2025	60457	2024384	753.48	REPAIR JOHN DEERE TRACT
SHOPPA'S FARM SUPPLY	9/24/2025	60458	2015708	218.38	CABLE & HYDRAULIC SEAL
SHOPPA'S FARM SUPPLY	9/24/2025	60458	2016350	1.83	SNAP RING - PRECT. 2
SHOPPA'S FARM SUPPLY	9/24/2025	60458	2015709	-188.55	CABLE - PRECT. 2
SHOPPA'S FARM SUPPLY	9/24/2025	60458	2017367	146.49	BELT & PULLEY - PRECT. 1
SHOPPA'S FARM SUPPLY	9/24/2025	60458	2014279	4.50	PIN FASTENER, ETC. - PRE(
SIDDONS-MARTIN EMERGENCY (	9/24/2025	60459	309-SIV0046678	61.96	AIR VENTILATION HOUSIN(
SILSBEE FORD	9/24/2025	60460	40233	290.95	SIREN - SHERIFF
SILSBEE FORD	9/24/2025	60460	40232	276.42	LIGHTS - SHERIFF
SINGLETON ASSOCIATES, PA	9/24/2025	60461	SAPA31271858C	7.04	C. D. (JAIL)
SMITHVILLE AUTO PARTS	9/24/2025	60462	156744	4.49	TIRE VALVE - EMS
SOUTH AUSTIN HEALTH IMAGIN	9/24/2025	60463	LHI.J284598C-2	93.29	R. Y. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	9/24/2025	60463	LHI.J236123C-3	69.77	M. T. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	9/24/2025	60463	LHI.J284598C	280.14	R. Y. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	9/24/2025	60463	LHI.J284598C-1	95.70	R. Y. (INDIGENT)
SPARKLIGHT	9/24/2025	60464	8160561300006814	143.50	SEPT., 2025 - INTERNET SE
SPARKLIGHT	9/24/2025	60464	8160561430019544	235.56	SEPT., 2025- PHONE, CABL
TAMAH BULLOCK THOMAS	9/24/2025	60465	09/09/25	18.90	VISIT - SCHULENBURG
TAYLOR HEALTHCARE PRODUCT!	9/24/2025	60466	INV15279	424.75	STRETCHER SHEETS - EMS
TEJAS HEALTH CARE	9/24/2025	60467	100592146	116.81	K. M. (INDIGENT)
TEJAS HEALTH CARE	9/24/2025	60467	100592259	22.59	K. M. (INDIGENT)
TEJAS HEALTH CARE	9/24/2025	60467	100592259-1	2.92	K. M. (INDIGENT)
TEJAS HEALTH CARE	9/24/2025	60467	100590424-7	7.58	B. W. (INDIGENT)
TEJAS HEALTH CARE	9/24/2025	60467	100589024-6	5.00	R. Y. (INDIGENT)
TEJAS HEALTH CARE	9/24/2025	60467	100596754	116.81	K. M. (INDIGENT)
TEJAS HEALTH CARE	9/24/2025	60467	100592870	47.68	P. S. (INDIGENT)
TEJAS HEALTH CARE	9/24/2025	60467	100585926-9	10.00	E. T. (INDIGENT)
TEJAS HEALTH CARE	9/24/2025	60467	100594795	47.68	B. W. (INDIGENT)
TEJAS HEALTH CARE	9/24/2025	60467	100589024-7	15.00	R. Y. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS AGGREGATES, LLP	9/24/2025	60468	42707	1,917.18	COVER ROCK - KOVAR ROA
TEXAS AGGREGATES, LLP	9/24/2025	60468	42782	2,388.42	COVER ROCK - KOVAR ROA
TEXAS AGGREGATES, LLP	9/24/2025	60468	42744	1,915.56	COVER ROCK - KOVAR ROA
TEXAS AGGREGATES, LLP	9/24/2025	60468	42826	1,437.66	COVER ROCK - KOVAR ROA
TEXAS AGGREGATES, LLP	9/24/2025	60468	42629	1,496.70	COVER ROCK - PRECT. 1
TEXAS ASSOCIATION OF COUNT	9/24/2025	60470	00003832	41,511.25	WORKER'S COMPENSATION
TEXAS ASSOCIATION OF COUNT	9/24/2025	60469	INV993208661	875.00	CYBER TRAINING - COUNTY
TEXAS N ENTERPRISES LLC	9/24/2025	60471	4134	1,323.04	REPLACE PRESSURE TANK -
TEXAS ONCOLOGY PA, S. AUSTI	9/24/2025	60472	03X42387280-2	283.00	R. Y. (INDIGENT)
TEXAS SCAPES, LLC	9/24/2025	60473	5471	37.88	PAPER - DISTRICT CLERK
THOMAS HERCIK	9/24/2025	60474	09/10/25	15.00	BOUNTY - 3 FERAL HOGS
THOMSON REUTERS - WEST	9/24/2025	60475	852526127	282.69	LIBRARY BOOKS - CO. ATT
THOMSON REUTERS - WEST	9/24/2025	60475	852527853	4,473.06	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	9/24/2025	60475	6168936715	349.00	O'CONNOR TX CRIMINAL O
TRAVIS COUNTY MEDICAL EXAM	9/24/2025	60476	3300009967	4,085.00	AUTOPSY - M.A.B.
TRLICEK & CO., P.C.	9/24/2025	60477	09/17/25	12,000.00	2024 AUDIT (PARTIAL)
TYLER TECHNOLOGIES, INC.	9/24/2025	60478	020-163960	3,121.70	JURY HOSTING FEE - 4TH Q
U. S. POSTAL SERVICE	9/24/2025	60480	77514	468.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	9/24/2025	60479	50337096-09/25	2,500.00	POSTAGE - CO. AUDITOR
ULINE	9/24/2025	60481	197171978	108.40	ROPE - AIRPORT
VERIZON WIRELESS	9/24/2025	60482	6123025946	402.20	CELLULAR SERVICES - CSC
VICTORIA COUNTY, C/O PAMA H	9/24/2025	60483	8102025	1,200.00	DETENTION - JUV. PROB. #
VINKLAREK ETERPRISES INC	9/24/2025	60484	299158	30.45	NAILS, TAPE, ETC. - PRECT
VINKLAREK ETERPRISES INC	9/24/2025	60484	298074	43.97	WIRE, WRENCH, ETC. - PRE
VINKLAREK ETERPRISES INC	9/24/2025	60484	299466	132.87	OIL, MEASURING WHEEL, E
VINKLAREK ETERPRISES INC	9/24/2025	60484	298611	21.79	SOCKET - EMS
VINKLAREK ETERPRISES INC	9/24/2025	60484	298602	9.58	BATTERY CLIPS - EMS
VINKLAREK ETERPRISES INC	9/24/2025	60484	298082	63.06	HYDRAULIC HOSE & FITTIN
VINKLAREK ETERPRISES INC	9/24/2025	60484	297634	24.59	WASHERS, BOLTS, ETC. - P
VINKLAREK ETERPRISES INC	9/24/2025	60484	297840	35.94	WRENCHES - PRECT. 3
VINKLAREK ETERPRISES INC	9/24/2025	60484	297826	17.98	CLEANER - PRECT. 3
VINKLAREK ETERPRISES INC	9/24/2025	60484	297879	8.48	CONNECTORS - PRECT. 3
VINKLAREK ETERPRISES INC	9/24/2025	60484	297769	7.38	PIPE INSULATION - PRECT.
VINKLAREK ETERPRISES INC	9/24/2025	60484	298757	27.58	WIPER BLADES - PRECT. 3
VINKLAREK ETERPRISES INC	9/24/2025	60484	298768	9.16	HOSE - PRECT. 3
VINKLAREK ETERPRISES INC	9/24/2025	60484	298718	63.48	BOLTS, LOCK NUTS, ETC. -
VINKLAREK ETERPRISES INC	9/24/2025	60484	298560	20.37	DRILL BITS - PRECT. 3
VINKLAREK ETERPRISES INC	9/24/2025	60484	298558	9.18	DRILL BIT - PRECT. 3
VINKLAREK ETERPRISES INC	9/24/2025	60484	297795	24.99	OIL MIX - PRECT. 3
W. W. GRAINGER, INC	9/24/2025	60485	9620446584	237.54	SWITCH, ETC. - RECYCLING
W. W. GRAINGER, INC	9/24/2025	60485	9623793917	25.93	TERMINAL SWITCH - RECY
W. W. GRAINGER, INC	9/24/2025	60485	9601741508	48.05	PUMP - PRECT. 4
W. W. GRAINGER, INC	9/24/2025	60485	9608411113	58.61	CONNECTORS KITS - PREC
W. W. GRAINGER, INC	9/24/2025	60485	9620446592	29.28	TERMINAL STRIP - PRECT.
W. W. GRAINGER, INC	9/24/2025	60485	9631610517	-29.28	TERMINAL STRIP - PRECT.
WALLER COUNTY ASPHALT, INC.	9/24/2025	60486	29888	2,747.80	COLD MIX - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WALLER COUNTY ASPHALT, INC.	9/24/2025	60486	29881	958.10	COLD MIX - PRECT. 1
WALLER COUNTY ASPHALT, INC.	9/24/2025	60486	29889	5,426.30	COLD MIX - BAUER ROAD 8
WALLER COUNTY ASPHALT, INC.	9/24/2025	60486	29935	5,505.50	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	9/24/2025	60486	29943	10,546.20	TYPE D - PRECT. 2
WALLER COUNTY ASPHALT, INC.	9/24/2025	60486	29957	5,256.30	TYPE D - PRECT. 2
WALLER COUNTY ASPHALT, INC.	9/24/2025	60486	29906	2,805.00	COLD MIX - PRECT. 3
WEBB'S UNIFORMS LLC	9/24/2025	60487	523546	212.17	NAME PLATE & BADGE - EM
WENCESLADA GUERRERO	9/24/2025	60488	2024R-132	400.00	INTERPRETING SERVICES
WICK'S WESTERN AUTO	9/24/2025	60489	6464	91.98	BLADE & ADAPTER - PRECT
WITTENBURG PRINTING	9/24/2025	60490	236499	80.00	BUSINESS CARDS - CSCD
WITTENBURG PRINTING	9/24/2025	60490	236408	171.08	BUSINESS CARDS - CSCD
YOUTH OPPORTUNITY INVESTME	9/24/2025	60491	30161-1	164.00	MEDICAL - JUV. PROB. #10
YOUTH OPPORTUNITY INVESTME	9/24/2025	60491	30162-1	1.99	MEDICAL - JUV. PROB. #10
CALLENE ANTHONY ZAPALAC	9/29/2025	7021	09/29/25	58.00	GRAND JUROR - DISTRICT
CALLENE ANTHONY ZAPALAC	9/29/2025	7021	09/25/25	58.00	GRAND JUROR - DISTRICT
DAVID CHARLES MELNAR	9/29/2025	7018	09/25/25	58.00	GRAND JUROR - DISTRICT
DAVID CHARLES MELNAR	9/29/2025	7018	09/29/25	58.00	GRAND JUROR - DISTRICT
GERARD NICHOLAS DETERS	9/29/2025	7016	09/29/25	58.00	GRAND JUROR - DISTRICT
GERARD NICHOLAS DETERS	9/29/2025	7016	09/25/25	58.00	GRAND JUROR - DISTRICT
JEROME JAKOB CONE	9/29/2025	7014	09/29/25	58.00	GRAND JUROR - DISTRICT
JEROME JAKOB CONE	9/29/2025	7014	09/25/25	58.00	GRAND JUROR - DISTRICT
JOHN WALLACE ANSELL	9/29/2025	7013	09/25/25	58.00	GRAND JUROR - DISTRICT
JOHN WALLACE ANSELL	9/29/2025	7013	09/29/29	58.00	GRAND JUROR - DISTRICT
KARSON BLAKE CORN	9/29/2025	7015	09/29/25	58.00	GRAND JUROR - DISTRICT
KARSON BLAKE CORN	9/29/2025	7015	09/25/25	58.00	GRAND JUROR - DISTRICT
KATHLEEN MARIE ADAMS	9/29/2025	7011	09/29/25	58.00	GRAND JUROR - DISTRICT
KATHLEEN MARIE ADAMS	9/29/2025	7011	09/25/25	58.00	GRAND JUROR - DISTRICT
LATRICIA RENEE HARRISON	9/29/2025	7017	09/25/25	58.00	GRAND JUROR - DISTRICT
LATRICIA RENEE HARRISON	9/29/2025	7017	09/29/25	58.00	GRAND JUROR - DISTRICT
LYTIA MICHELLE WILLIAMS	9/29/2025	7020	09/25/25	58.00	GRAND JUROR - DISTRICT
LYTIA MICHELLE WILLIAMS	9/29/2025	7020	09/29/25	58.00	GRAND JUROR - DISTRICT
RICARDO ARTURO AGUIRRE	9/29/2025	7012	09/29/25	58.00	GRAND JUROR - DISTRICT
RICARDO ARTURO AGUIRRE	9/29/2025	7012	09/25/25	58.00	GRAND JUROR - DISTRICT
WILLIAM ROY MICHALKE	9/29/2025	7019	09/25/25	58.00	GRAND JUROR - DISTRICT
WILLIAM ROY MICHALKE	9/29/2025	7019	09/29/25	58.00	GRAND JUROR - DISTRICT