



Fayette County

# Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ELECTRONIC FEDERAL TAX PAYM	2/6/2026	DFT0002617	INV0019356	15,669.44	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	2/6/2026	DFT0002617	INV0019355	40,709.72	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	2/6/2026	DFT0002617	INV0019354	66,999.86	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	2/6/2026	DFT0002618	INV0019327	2,723.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	2/6/2026	DFT0002619	INV0019348	122,267.49	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/6/2026	DFT0002619	INV0019346	1,135.34	JUVENILE PROBATION RETI
VALIC	2/6/2026	DFT0002620	INV0019350	6,461.50	DEFERRED COMPENSATION
BRETT ALLEN MCCLENEY	2/9/2026	7273	01/22/26	58.00	GRAND JUROR - DISTRICT
BRUCE ALLEN KLOZIK	2/9/2026	7270	01/22/26	58.00	GRAND JUROR - DISTRICT
CHARLES IRVIN OTTO	2/9/2026	7275	01/22/26	58.00	GRAND JUROR - DISTRICT
CHELSEA NICOLE TORRES	2/9/2026	7278	01/22/26	58.00	GRAND JUROR - DISTRICT
DAVID MATTHEW NEWMAN	2/9/2026	7274	01/22/26	58.00	GRAND JUROR - DISTRICT
DEBORAH FITZPATRICK BEHRIN	2/9/2026	7267	01/22/26	58.00	GRAND JUROR - DISTRICT
DOUGLAS PAUL FRITSCH	2/9/2026	7269	01/22/26	58.00	GRAND JUROR - DISTRICT
DUSTIN RAY LAWSON	2/9/2026	7271	01/22/26	58.00	GRAND JUROR - DISTRICT
ELIZABETH BUTCHER MARRS	2/9/2026	7272	01/22/26	58.00	GRAND JUROR - DISTRICT
KEITH ANTHONY BLAHA	2/9/2026	7268	01/22/26	58.00	GRAND JUROR - DISTRICT
MARIAN NEMEC TAJCHMAN	2/9/2026	7277	01/22/26	58.00	GRAND JUROR - DISTRICT
SHERRY MELISSA SCHRAMM	2/9/2026	7276	01/22/26	58.00	GRAND JUROR - DISTRICT
ACE HARDWARE SCHULENBURG	2/10/2026	61842	4368/2	8.99	PIPE INSULATION - EMS
ACE HARDWARE SCHULENBURG	2/10/2026	61842	4310/2	12.18	WIRE HOOKS - EMS
ADAMCIK SERVICE STATION	2/10/2026	61843	226469	82.00	OIL CHANGE - CO. JUDGE
ADAMCIK SERVICE STATION	2/10/2026	61843	226125	40.00	REPAIR TIRES - PERMITTIN
ADAMCIK SERVICE STATION	2/10/2026	61843	226142	20.00	REPAIR TIRE - SHERIFF
ADERHOLD FUNERAL HOME, INC	2/10/2026	61844	64006A	297.50	TRANSPORTATION FEE - R.
AIRGAS USA, LLC	2/10/2026	61846	9168379332	348.32	OXYGEN - EMS
AIRGAS USA, LLC	2/10/2026	61845	9168300236	616.11	ACETYLENE, OXYGEN, ETC.
AIRGAS USA, LLC	2/10/2026	61846	9168379366	182.66	OXYGEN - EMS
AIRGAS USA, LLC	2/10/2026	61846	9168634940	153.30	OXYGEN - EMS
ALAMO CONCRETE PRODUCTS C	2/10/2026	61847	1502123	4,956.50	CONCRETE - ANDERS BOTT
ALAMO CONCRETE PRODUCTS C	2/10/2026	61847	1500411	9,170.00	CONCRETE - ANDERS BOTT
A-LINE AUTO PARTS	2/10/2026	61848	11746629	10.99	HAMMER - PRECT. 3
A-LINE AUTO PARTS	2/10/2026	61848	11760456	52.70	WIPER BLADES & OIL/VARI
ALPHA ONE LA GRANGE, LLC	2/10/2026	61849	301858	101.28	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	2/10/2026	61849	300604	102.88	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	2/10/2026	61849	227036	162.21	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	2/10/2026	61849	301713	487.63	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	2/10/2026	61849	301615	80.40	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	2/10/2026	61849	301455	3,029.77	REPAIR 2011 FORD F-150 -
AMAZON CAPITAL SERVICES, IN	2/10/2026	61850	1FNQ-XVHP-HY3M	191.73	TAILGATE CYLINDER & WOI
AMAZON CAPITAL SERVICES, IN	2/10/2026	61850	1714-J3G1-NNHD	474.01	SWITCH, AIR HOSE, ETC. -

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AMAZON CAPITAL SERVICES, IN	2/10/2026	61850	11TT-YXYW-MVH1	259.92	ENVELOPES, POST-IT NOTE
AMAZON CAPITAL SERVICES, IN	2/10/2026	61850	136L-J4GH-TNCC	119.87	BINDERS, MOUSE PADS, ET
AMAZON CAPITAL SERVICES, IN	2/10/2026	61850	1MLW-7C3G-GY9C	8.10	INK PAD REPLACEMENT - C
AMAZON CAPITAL SERVICES, IN	2/10/2026	61850	1DMY-WYLM-YNJM	29.08	MIRROR MOUNTS - PRECT.
AMAZON CAPITAL SERVICES, IN	2/10/2026	61850	1DCY-J9YL-433F	22.77	PHONE CASE, ETC. - CO. JU
AMAZON CAPITAL SERVICES, IN	2/10/2026	61850	1P4D-VRR7-F9YW	114.65	HITCH & LIGHTS - PRECT. :
AMAZON CAPITAL SERVICES, IN	2/10/2026	61850	1XDD-4HH7-HWG7	16.14	PHONE CASE - MAINTENAN
AMBER CANIK	2/10/2026	61851	01/16/26	20.00	BOUNTY - 4 FERAL HOGS
AMERICAN MUFFLER SHOP	2/10/2026	61852	45223	100.00	REPAIR EXHAUST - SHERIF
ANTHONY PRIHODA	2/10/2026	61853	16498	1,218.00	GRAVEL - PRECT. 4
ANTHONY PRIHODA	2/10/2026	61853	16499	7,920.00	GRAVEL - PRECT. 3
AQUA BEVERAGE COMPANY	2/10/2026	61854	011766-01/26	27.98	BOTTLED WATER, ETC. - AU
AQUA BEVERAGE COMPANY	2/10/2026	61854	015567-01/26	42.50	BOTTLED WATER, ETC. - CC
AQUA BEVERAGE COMPANY	2/10/2026	61854	011457-01/26	69.94	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	2/10/2026	61854	015791-01/26	131.89	BOTTLED WATER, ETC. - W.
ASSOCIATED SUPPLY CO INC	2/10/2026	61855	PSO660562-1	135.30	BLADE BOLTS - PRECT. 2
AT & T	2/10/2026	61857	831-000-7257 036-(	178.17	TELEPHONE SERVICE
AT & T	2/10/2026	61857	831-000-7257 031-(	542.80	INTERNET SERVICE
AT & T	2/10/2026	61856	512 A67-0675 073	457.02	TELEPHONE SERVICE - EMS
AT & T MOBILITY	2/10/2026	61858	93991-02/26	2,072.51	CELLULAR PHONE SERVICE
AT & T MOBILITY	2/10/2026	61858	26019-02/26	3,022.77	PHONE SERVICE
AUBAINE SUPPLY COMPANY, INC	2/10/2026	61859	00039396	513.48	HYDRAULIC HOSES - PRECT
AUSTIN FLEET MAINTENANCE, II	2/10/2026	61860	134011	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, II	2/10/2026	61860	134012	265.00	GENERATOR MAINTENANCE
AUSTIN FLEET MAINTENANCE, II	2/10/2026	61860	134013	265.00	GENERATOR MAINTENANCE
BCS CEMETERY SERVICES INC	2/10/2026	61861	13441	2,000.00	PROFESSIONAL SERVICES
BERNICE SVEC	2/10/2026	61862	01/11/26	145.00	TACEO CONFERENCE - COL
BLAKE A CHRISTEN	2/10/2026	61863	09661	355.00	VEHICLE TOWED FOR SEIZI
BLUEBONNET ALARM, LLC	2/10/2026	61864	2569	290.00	FIRE ALARM INSPECTION, I
BLUEBONNET ELECTRIC COOPER	2/10/2026	61865	97210298-02/26	48.38	UTILITIES - WEST POINT SI
BLUEBONNET ELECTRIC COOPER	2/10/2026	61865	11418865-02/26	128.87	UTILITIES - PRECT. 2 WARE
BOUND TREE MEDICAL, LLC	2/10/2026	61866	86077194	744.34	IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/10/2026	61866	86068430	337.37	KETAMINE - EMS
BOUND TREE MEDICAL, LLC	2/10/2026	61866	86075262	863.02	ELECTRODES, ETC. - EMS
BOUND TREE MEDICAL, LLC	2/10/2026	61866	86065930	936.60	BLANKETS, COT SHEETS, E
BOUND TREE MEDICAL, LLC	2/10/2026	61866	70373958	-342.58	PULSE OXIMETER SENSOR
BOUND TREE MEDICAL, LLC	2/10/2026	61866	86077193	447.98	ROCURONIUM - EMS
BOUND TREE MEDICAL, LLC	2/10/2026	61866	86082178	1,760.98	SYRINGES, SPLINTS, ETC. .
BOUND TREE MEDICAL, LLC	2/10/2026	61866	86084436	264.22	WATERLESS HAND RINSE -
BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182626	630.38	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182627	180.43	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182312	2,569.92	PRECOAT - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182196	5,173.92	PRECOAT - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182086	1,275.84	PRECOAT - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182311	635.38	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182195	312.53	LIMESTONE - PRECT. 1

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BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182438	3,886.08	PRECOAT - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182726	629.44	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182085	957.82	LIMESTONE - PRECT. 1
BRAUNTEX MATERIALS, INC.	2/10/2026	61867	182544	306.52	LIMESTONE - PRECT. 1
BRAZOS COUNTY TREASURER	2/10/2026	61868	1315035	350.00	BASIC COUNTY CORRECTIC
BROWN FORD, INC.	2/10/2026	61869	FOCS218432	87.32	OIL CHANGE & ROTATE TIR
C & S GREEN ENTERPRISE, LLC	2/10/2026	61870	0032729	261.15	PURGE VALVE KIT - PRECT.
CALVIN MERSIOVSKY	2/10/2026	61871	31487	60.20	OIL CHANGE, ETC. - SHERI
CALVIN MERSIOVSKY	2/10/2026	61871	31567	266.00	BATTERY, ETC. - AIRPORT
CALVIN MERSIOVSKY	2/10/2026	61871	31764	221.00	BATTERY - SHERIFF
CALVIN MERSIOVSKY	2/10/2026	61871	31644	125.60	OIL CHANGE, ETC. - SHERI
CANDICE CLAY BAPTISTE	2/10/2026	61872	2024V-340B	225.00	CPS ATTORNEY FEE - 2024\
CANDICE CLAY BAPTISTE	2/10/2026	61872	2025V-264	352.50	CPS ATTORNEY FEE - 2025\
CANDICE CLAY BAPTISTE	2/10/2026	61872	2024V-215F	375.00	CPS ATTORNEY FEE - 2024\
CANDICE CLAY BAPTISTE	2/10/2026	61872	2025V-119C	475.00	CPS ATTORNEY FEE - 2025\
CANDICE CLAY BAPTISTE	2/10/2026	61872	2024V-068D	775.00	CPS ATTORNEY FEE - 2024\
CANDICE CLAY BAPTISTE	2/10/2026	61872	2025V-016C	300.00	CPS ATTORNEY FEE - 2025\
CANDICE CLAY BAPTISTE	2/10/2026	61872	2025V-042B	175.00	CPS ATTORNEY FEE - 2025\
CAPPS RENT-A-CAR, INC.	2/10/2026	61873	NAT-365i13	1,150.00	RENT-A-CAR - SHERIFF
CDW GOVERNMENT, INC.	2/10/2026	61874	AH7TQ7R	99.45	SURGE PROTECTORS - SPA
CEMEX, INC.	2/10/2026	61875	9452981208	17,775.95	LIMESTONE - PRECT. 3
CENTERPOINT ENERGY	2/10/2026	61876	2873479-6-02/26	81.20	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	2/10/2026	61876	2885045-1-02/26	949.34	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	2/10/2026	61876	6403204156-4-02/26	58.85	UTILITIES - COUNTY GENEI
CENTERPOINT ENERGY	2/10/2026	61876	8347175-5-02/26	88.67	UTILITIES - JUV. PROBATIC
CHRISTOPHER FILLIP	2/10/2026	61877	202721	1,546.55	HAULING - PRECT. 1
CITY OF FLATONIA	2/10/2026	61878	10-1100-00-02/26	10.74	UTILITIES - RECYCLING CE
CITY OF FLATONIA	2/10/2026	61878	05-1940-00-02/26	289.77	UTILITIES - EMS BLDG.
CITY OF FLATONIA	2/10/2026	61878	05-1960-00-02/26	471.97	UTILITIES - PRECT. 3 WARE
CITY OF SCHULENBURG	2/10/2026	61879	115669	660.65	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	2/10/2026	61879	112036	738.20	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	2/10/2026	61879	112974	615.55	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	2/10/2026	61879	114000	726.10	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG UTILITIE	2/10/2026	61880	05-071501-00-02/26	391.46	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITIE	2/10/2026	61880	12-170300-00-02/26	611.97	UTILITIES - PRECT. 4 WARE
CITY OF SCHULENBURG UTILITIE	2/10/2026	61880	12-165980-00-02/26	532.98	UTILITIES - EMS BLDG.
CLAY WANECK	2/10/2026	61881	02/02/26	48.00	BOUNTY - 4 COYOTES
CLEVELAND ASPHALT PRODUCTS	2/10/2026	61882	29817	10,726.38	CRS-2 - PRECT. 4
COASTAL OFFICE SOLUTIONS, II	2/10/2026	61883	OE-54693-2	106.10	TRASH LINERS & CLEANER
COASTAL OFFICE SOLUTIONS, II	2/10/2026	61883	OE-54693-1	544.84	TRASH LINERS, TISSUE, ET
COLORADO VALLEY INTERNET	2/10/2026	61884	121329-02/26	219.99	INTERNET SERVICE
COLORADO VALLEY INTERNET	2/10/2026	61884	122211-02/26	172.90	INTERNET SERVICE - EMS ;
COLORADO VALLEY INTERNET	2/10/2026	61884	123146-02/26	106.49	INTERNET SERVICE -CSCD
COLORADO VALLEY INTERNET	2/10/2026	61884	122210-02/26	263.64	INTERNET SERVICE - J.P. #
COLORADO VALLEY INTERNET	2/10/2026	61884	126059-02/26	192.43	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	2/10/2026	61884	122997-02/26	165.74	INTERNET & PHONE SERVI

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COLORADO VALLEY INTERNET	2/10/2026	61884	126338-02/26	178.34	INTERNET & PHONE SERVICE
COLORADO VALLEY INTERNET	2/10/2026	61884	5456-02/26	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	2/10/2026	61884	126677-02/26	760.63	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	2/10/2026	61885	124153-02/26	321.67	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	2/10/2026	61885	125560-02/26	173.10	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	2/10/2026	61885	1360-02/26	247.94	TELEPHONE SERVICE - AIR
COLORADO VALLEY TELEPHONE	2/10/2026	61885	2055-02/26	147.42	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	2/10/2026	61885	125489-02/26	153.67	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	2/10/2026	61885	125260-02/26	208.20	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	2/10/2026	61885	124371-02/26	437.69	INTERNET & PHONE SERVICE
COLORADO VALLEY TELEPHONE	2/10/2026	61885	122998-02/26	226.75	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	2/10/2026	61885	123159-02/26	487.31	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	2/10/2026	61885	124329-02/26	351.08	INTERNET & PHONE SERVICE
COMDATA	2/10/2026	61887	XY85402042026	112.74	FUEL - CSCD
COMDATA	2/10/2026	61886	XY771020423-02/26	15,360.51	GASOLINE & DIESEL - VARI
COOPER EQUIPMENT CO.	2/10/2026	61888	WS25028	60,450.86	UPGRADE CHIP SPREADER
COREY DIVIN	2/10/2026	61889	02/06/26	4,165.69	MOTOR - CARDBOARD BALI
COURTNEY MICA	2/10/2026	61890	70455	147.00	RENTAL PORTABLE TOILET
COURTNEY MICA	2/10/2026	61890	70454	147.00	RENTAL PORTABLE TOILET
CRAIG OLTMANN	2/10/2026	61891	02/02/26A	45.00	BOUNTY - 9 FERAL HOGS
CRAIG OLTMANN	2/10/2026	61891	02/02/26B	12.00	BOUNTY - 1 COYOTE
CY-FAIR TIRE	2/10/2026	61892	26-0717903-00	1,920.00	TIRES - SHERIFF
CYNTHIA HAVELKA	2/10/2026	61893	02/03/26	188.50	BASIC INVESTMENT TRAINI
CYNTHIA NOVAK	2/10/2026	61894	01/22/26	104.25	EGRANTS TRAINING - AUST
CYRACOM INTERNATIONAL, INC.	2/10/2026	61895	SUMINV 084810012	250.00	PHONE INTERPRETATION -
D & D ACE HARDWARE	2/10/2026	61896	198023/1	21.99	BATTERIES - COURTHOUSE
D & D ACE HARDWARE	2/10/2026	61896	197912/1	69.12	SOCKETS, WRENCHES, ETC
D & D ACE HARDWARE	2/10/2026	61896	198032/1	16.99	TWIST LOCK PHOTO CELL -
DAVID B BROOKS	2/10/2026	61897	01/27/26	100.00	LEGAL CONSULTATION FEE
DAVID JOHNSON	2/10/2026	61898	01/13/26	180.00	BOUNTY - 15 COYOTES
DAVID JOHNSON	2/10/2026	61898	01/16/26A	5.00	BOUNTY - 1 FERAL HOG
DAVID JOHNSON	2/10/2026	61898	01/16/26B	36.00	BOUNTY - 3 COYOTES
DAVID JOHNSON	2/10/2026	61898	02/04/26	36.00	BOUNTY - 3 COYOTES
DAVID JOHNSON	2/10/2026	61898	01/23/26	60.00	BOUNTY - 5 COYOTES
DAVID OSINA	2/10/2026	61899	980313	90.34	HYDRAULIC CYLINDER KITS
DEAN AHLSCHLAGER	2/10/2026	61900	79809	10.21	FINGER PRINTING - SHERIF
DELL MARKETING L.P.	2/10/2026	61901	10860667320	301.49	THUNDERBOLT DOCK - CO
DELL MARKETING L.P.	2/10/2026	61901	10857953810	54,131.85	COMPUTERS - VARIOUS DE
DEWITT POTTH & SON LLC	2/10/2026	61904	823527-0	305.72	MAINTENANCE - EXT. SERV
DEWITT POTTH & SON LLC	2/10/2026	61904	823679-0	15.90	MAINTENANCE - J.P. #1 CC
DEWITT POTTH & SON LLC	2/10/2026	61904	822144-0	30.00	MAINTENANCE - VETERANS
DEWITT POTTH & SON LLC	2/10/2026	61904	823047-0	66.26	MAINTENANCE - TAX A/C C
DEWITT POTTH & SON LLC	2/10/2026	61904	822146-0	45.95	MAINTENANCE - JUV. PROB
DEWITT POTTH & SON LLC	2/10/2026	61904	824529-0	38.35	MAINTENANCE - SHERIFF C
DEWITT POTTH & SON LLC	2/10/2026	61904	820940-0	48.29	MAINTENANCE - SHERIFF C
DEWITT POTTH & SON LLC	2/10/2026	61904	820609-0	30.00	MAINTENANCE - CO. CLERK

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DEWITT POTH & SON LLC	2/10/2026	61904	822621-0	75.25	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	2/10/2026	61904	822145-0	36.46	MAINTENANCE - J.P. #4 CC
DEWITT POTH & SON LLC	2/10/2026	61904	820939-0	30.00	MAINTENANCE - J.P. #3 CC
DEWITT POTH & SON LLC	2/10/2026	61904	820938-0	30.00	MAINTENANCE - J.P. #2 CC
DEWITT POTH & SON LLC	2/10/2026	61904	822143-0	127.00	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	2/10/2026	61904	822623-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	2/10/2026	61904	822620-0	30.00	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	2/10/2026	61904	822622-0	34.54	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	2/10/2026	61904	823680-0	72.19	MAINTENANCE - CO. AUDIT
DEWITT POTH & SON LLC	2/10/2026	61903	822649-0	78.86	MAINTENANCE - FAYETTE C
DEWITT POTH & SON LLC	2/10/2026	61904	821753-0	35.00	MAINTENANCE - JAIL COPIE
DEWITT POTH & SON LLC	2/10/2026	61902	820805-0	375.00	TYPEWRITER - DIST. CLERK
DEWITT POTH & SON LLC	2/10/2026	61902	821113-0	177.78	TONER CARTRIDGES - CO.
DEWITT POTH & SON LLC	2/10/2026	61902	821110-0	177.78	TONER CARTRIDGES - GUA
DEWITT POTH & SON LLC	2/10/2026	61902	822300-0	383.03	TONER CARTRIDGES - JUST
DEWITT POTH & SON LLC	2/10/2026	61902	822748-0	900.14	TONER CARTRIDGES - CO.
DEWITT POTH & SON LLC	2/10/2026	61902	822065-0	363.34	TONER CARTRIDGES - SHEI
DEWITT POTH & SON LLC	2/10/2026	61904	821752-0	82.43	MAINTENANCE - ELECTION!
DEWITT POTH & SON LLC	2/10/2026	61904	820611-0	46.15	MAINTENANCE - DISTRICT
DEWITT POTH & SON LLC	2/10/2026	61904	820610-0	76.68	MAINTENANCE - CO. CLERK
DEWITT POTH & SON LLC	2/10/2026	61904	823681-0	58.34	MAINTENANCE - EMS COPIE
DEWITT POTH & SON LLC	2/10/2026	61902	822801-0	79.50	BOND PAPER - CO. CLERK
DEWITT POTH & SON LLC	2/10/2026	61902	821117-0	83.90	BOND PAPER - TAX A/C
DONNA WEIRICH MACIK	2/10/2026	61905	64140	22.59	REIMBURSE POSTAGE - ELE
DONNA WEIRICH MACIK	2/10/2026	61905	01/11/26	228.40	TACEO CONFERENCE - COL
DR. TANIA GLENN & ASSOCIATE	2/10/2026	61906	FC113 JANUARY 2021	180.00	TRAUMA COUNSELING - EM
ELECTION SYSTEMS & SOFTWARE	2/10/2026	61907	CD2136670	3,817.50	MEMORY STICKS - ELECTIC
EMERGENCY MANAGEMENT OF T	2/10/2026	61908	04726	255.00	EMAT CONFERENCE - ANGE
ERIC PEREZ	2/10/2026	61909	321	2,150.00	INSTALL RADIO - SHERIFF
FARMERS LUMBER COMPANY	2/10/2026	61910	X43390	-14.77	DRILL BITS - PRECT. 1
FARMERS LUMBER COMPANY	2/10/2026	61910	138537	21.98	DISC GRINDERS - PRECT. 1
FARMERS LUMBER COMPANY	2/10/2026	61910	138028	34.96	EMT CONDUIT, SANDING D
FARMERS LUMBER COMPANY	2/10/2026	61910	138048	10.00	LAG SCREWS - CAMELBACK
FARMERS LUMBER COMPANY	2/10/2026	61910	139279	37.98	RAKES - PRECT. 1
FARMERS LUMBER COMPANY	2/10/2026	61910	139339	76.52	DRILL BITS, CASTERS, ETC
FARMERS LUMBER COMPANY	2/10/2026	61910	138532	94.76	HAMMER, BOLTS, ETC. - PR
FARMERS LUMBER COMPANY	2/10/2026	61910	139565	57.99	PAINT - COURTHOUSE
FARMERS LUMBER COMPANY	2/10/2026	61910	139353	4.29	PIPE TAPE - EMS
FARMERS LUMBER COMPANY	2/10/2026	61910	139431	32.58	SIGN BOLTS - PRECT. 1
FARMERS LUMBER COMPANY	2/10/2026	61910	139064	56.65	PAINT BRUSHES, ETC. - REC
FARMERS LUMBER COMPANY	2/10/2026	61910	138814	49.85	CAULK GUN, ETC. - EMS
FARMERS LUMBER COMPANY	2/10/2026	61910	139554	16.62	KEYS CUT - SHERIFF
FARMERS LUMBER COMPANY	2/10/2026	61910	139138	16.98	HEAT LAMP, ETC. - JAIL
FARMERS LUMBER COMPANY	2/10/2026	61910	139562	23.98	MARKING TAPE & PAINT - P
FARMERS LUMBER COMPANY	2/10/2026	61910	138975	18.57	SCREW - PRECT. 3
FARMERS LUMBER COMPANY	2/10/2026	61910	138910	29.98	BATTERIES - PRECT. 3

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FARMERS LUMBER COMPANY	2/10/2026	61910	139340	35.97	PAINT - PRECT. 1
FARMERS LUMBER COMPANY	2/10/2026	61910	139542	26.58	SIGN BOLTS - PRECT. 1
FARMERS LUMBER COMPANY	2/10/2026	61910	139406	39.77	DRILL BITS - PRECT. 1
FARMERS LUMBER COMPANY	2/10/2026	61910	139588	4.79	CLEANER - PRECT. 1
FARMERS LUMBER COMPANY	2/10/2026	61910	138394	150.77	DRILL BITS, WASHERS, ETC
FAYETTE COUNTY EMERGENCY	2/10/2026	61911	79316	1,950.00	REIMBURSE - RENEW EMS
FAYETTE COUNTY RECORD, INC.	2/10/2026	61912	INV77912	351.00	PUBLIC HEARING BIDS
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	4273-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	9766-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	6381-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	6546-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	0587-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	1069-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	1885-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	3469-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	0560-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	9570-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	7949-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	5452-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	0192-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	2277-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	3583-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	1110-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	0520-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	1071-26	22.00	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	0278-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	1451-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	2382-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	2354-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	2802-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	1957-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	4228-26	22.00	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	5407-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	2/10/2026	61913	5893-26	22.00	2026 STATE VEHICLE REGI:
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	2665800-02/26	31.35	UTILITIES - MULDOON COL
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	11486800-02/26	468.71	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	11553502-02/26	30.33	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	136330800-02/26	86.81	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	136931900-02/26	30.90	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	136932000-02/26	32.93	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	136932100-02/26	51.87	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	11814100-02/26	284.69	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	11189801-02/26	28.76	UTILITIES - MULDOON COM
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	13305800-02/26	204.60	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	136379300-02/26	202.50	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	2/10/2026	61915	136363000-02/26	1,260.19	UTILITIES - AGRICULTURE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
FAYETTE ELECTRIC COOPERATIVE	2/10/2026	61915	137320400-02/26	26.84	UTILITIES - FAYETTEVILLE
FAYETTE ELECTRIC COOPERATIVE	2/10/2026	61915	137167700-02/26	29.88	UTILITIES - WARRENTON R
FAYETTE FIRE & SAFETY	2/10/2026	61916	17846	75.00	RECHARGE FIRE EXTINGUISHER
FAYETTE FIRE & SAFETY	2/10/2026	61916	17814	75.00	RECHARGE FIRE EXTINGUISHER
FAYETTE WATER SUPPLY CORPORATION	2/10/2026	61917	01105-02/26	270.91	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	2/10/2026	61917	03631-02/26	266.77	UTILITIES - AGRICULTURE
FAYETTE WATER SUPPLY CORPORATION	2/10/2026	61917	00961-02/26	63.32	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	2/10/2026	61917	00817-02/26	60.05	UTILITIES - MULDOON PARK
FAYETTEVILLE PROPANE CO., INC.	2/10/2026	61918	539705	84.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., INC.	2/10/2026	61918	543006	140.00	PROPANE - RECYCLING
FIXPATRICKS GARAGE, LLC	2/10/2026	61919	5159	230.85	OIL CHANGE, BALANCE TIRE
FOR THE PEOPLE AMMUNITION	2/10/2026	61920	1553	1,580.00	AMMUNITION - SHERIFF
FRONTIER COMMUNICATIONS	2/10/2026	61921	979-197-0339-1018	440.00	TELEPHONE SERVICE - SHERIFF
FRONTIER COMMUNICATIONS	2/10/2026	61921	979-968-8501-0203	217.13	COUNTY AUDITOR FAX LINE
FRONTIER COMMUNICATIONS	2/10/2026	61921	210-188-2795-0314	797.33	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	2/10/2026	61921	979-968-1800-0228	577.78	DIRECT INWARD TELEPHONE
GALE VANEK MERSIOVSKY	2/10/2026	61922	01/13/26	68.94	TACEO CONFERENCE - COLLEGE
GARY DANIELS	2/10/2026	61923	79320	385.00	NEMSMMA CREDENTIALING &
GLENDALE KREBS	2/10/2026	61924	02/04/26B	36.00	BOUNTY - 3 COYOTES
GLENDALE KREBS	2/10/2026	61924	02/04/26A	20.00	BOUNTY - 4 FERAL HOGS
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	194257	66.75	TRASH LINERS & CLEANERS
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191724	9.00	BOLTS & WASHERS - PRECT.
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191714	95.53	CONCRETE, BOLTS, ETC. - PRECT.
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	194192	47.66	CLEANER, BUCKET, ETC. - PRECT.
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191213	65.99	PAINT - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191195	15.99	SAW BLADE - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191882	15.98	LEVELS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191206	20.75	WALL PLATE, ETC. - PRECT.
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191236	3.50	BUSHINGS - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191130	47.97	BATTERIES - PRECT. 4
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191797	34.90	GRINDING WHEELS - PRECT.
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191791	24.53	SCREWS, PLUG, ETC. - PRECT.
GRAHMANN'S TRUE VALUE HARDWARE	2/10/2026	61925	191778	20.78	BLADES - PRECT. 4
GREENWICH LLC	2/10/2026	61926	0420381	666.82	LABOR/STOVE - JUSTICE CENTER
GT DISTRIBUTORS, INC.	2/10/2026	61927	INV1074692	3,554.00	AMMUNITION - SHERIFF
H. E. B. GROCERY COMPANY	2/10/2026	61928	10020982000-01/26	469.33	GROCERIES - JUSTICE CENTER
HOWMEDICA OSTEONICS CORPORATION	2/10/2026	61929	9211339324	70,252.42	POWER LOAD STRETCHERS
HRNCIR OIL COMPANY	2/10/2026	61930	49843	92.25	OIL CHANGE - SHERIFF
INDIGENT HEALTHCARE SOLUTIONS	2/10/2026	61931	81363	1,059.00	COMPUTER SERVICE - MARSHALL
INTERSTATE BILLING SERVICE, INC.	2/10/2026	61932	3044920222	1,074.50	A/C COMPRESSOR, ETC. - PRECT.
JADON WEIDEMANN	2/10/2026	61933	79667	25.00	CDL EXAM FEE - PRECT. 2
JARRETT BISE	2/10/2026	61934	78795	385.00	CRITICAL CARE PARAMEDIC
JESSE A REED III, PH.D.	2/10/2026	61935	01/17/26	750.00	PSYCHOLOGICAL SERVICES
JESSICA R. POWELL ANDERS, P.A.	2/10/2026	61936	2025V-119E	150.00	CPS ATTORNEY FEE - CAUS
JUSTIN PIETSCH	2/10/2026	61937	01/16/26	55.00	BOUNTY - 11 FERAL HOGS
K & H PORTABLE TOILETS, INC.	2/10/2026	61938	197727	75.00	RENTAL - PORTABLE TOILETS

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K & H PORTABLE TOILETS, INC.	2/10/2026	61938	197726	75.00	RENTAL - PORTABLE TOILET
K. G. DAVIS, INC.	2/10/2026	61939	I207746	75.00	REPAIR WINDSHIELD - SHE
K. G. DAVIS, INC.	2/10/2026	61939	I207657	645.10	REPLACE WINDOW - PRECT
KAYLA PETERS	2/10/2026	61940	2025V-042G	525.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	2/10/2026	61940	2025V-119D	300.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	2/10/2026	61940	2024V-0680	600.00	CPS ATTORNEY FEE - CAUS
KLESEL AUTO, TRUCK AND TRAC	2/10/2026	61941	137907	90.98	EXHAUST GASKET SET, ETC
KLESEL AUTO, TRUCK AND TRAC	2/10/2026	61941	01/12/26	36.99	FUEL PRESSURE GAUGE - P
KLESEL AUTO, TRUCK AND TRAC	2/10/2026	61941	137928	28.99	AIR PUSH CONNECTOR - PF
KLESEL AUTO, TRUCK AND TRAC	2/10/2026	61941	137927	18.49	AIR FITTING - PRECT. 4
KLESEL AUTO, TRUCK AND TRAC	2/10/2026	61941	945940	421.94	BRAKE PARTS, ETC. - PREC
KOCUREK & JAMES CLINIC, PLLC	2/10/2026	61942	01/30/26	130.00	EMPLOYEE PHYSICAL EXAM
KOCUREK & JAMES CLINIC, PLLC	2/10/2026	61942	01/26/26	130.00	EMPLOYEE PHYSICAL EXAM
KOCUREK & JAMES CLINIC, PLLC	2/10/2026	61942	01/23/26	260.00	PRE-EMPLOYMENT PHYSICA
KOMATSU/RANGEL INC	2/10/2026	61943	2	3,585.10	COURTHOUSE MASTER PLA
LA GRANGE AUTOMATIC GATES	2/10/2026	61944	3829	98.50	REPAIR SECURITY GATE - A
LA GRANGE TIRE, INC.	2/10/2026	61945	0260428	106.13	OIL CHANGE & ROTATE TIR
LA GRANGE TIRE, INC.	2/10/2026	61945	0260393	103.45	TIRE SENSOR - CONSTABLE
LA GRANGE UTILITIES	2/10/2026	61946	08-4810-06-02/26	589.45	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	2/10/2026	61946	08-4730-00-02/26	266.32	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	2/10/2026	61946	08-4790-01-02/26	706.28	UTILITIES - NEW CSCD BLD
LA GRANGE UTILITIES	2/10/2026	61946	08-4420-00-02/26	2,033.71	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	2/10/2026	61946	08-4800-01-02/26	181.13	UTILITIES - JUV. PROBATIC
LA GRANGE UTILITIES	2/10/2026	61946	08-1810-00-02/26	190.24	UTILITIES - CAMP STREET /
LA GRANGE UTILITIES	2/10/2026	61946	08-4805-00-02/26	199.08	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	2/10/2026	61946	08-1510-00-02/26	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	2/10/2026	61946	08-1500-00-02/26	4,028.35	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	2/10/2026	61946	08-1490-00-02/26	33.54	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	2/10/2026	61946	08-1309-00-02/26	1,066.11	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	2/10/2026	61946	08-4690-01-02/26	617.84	UTILITIES - MAIN STREET /
LA GRANGE UTILITIES	2/10/2026	61946	08-0690-00-02/26	199.82	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	2/10/2026	61946	08-0680-00-02/26	26.44	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	2/10/2026	61946	08-0670-00-02/26	144.50	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	2/10/2026	61946	08-0660-00-02/26	919.56	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	2/10/2026	61946	10-0565-00-02/26	21.34	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	2/10/2026	61946	10-0566-00-02/26	16.12	UTILITIES - AGRICULTURE
LA GRANGE UTILITIES	2/10/2026	61946	08-4465-02-02/26	586.47	UTILITIES - OLD JAIL
LABSOURCE INC	2/10/2026	61947	006667225	785.84	GLOVES - SHERIFF & JAIL
LAD TROJACEK	2/10/2026	61948	02/06/26	105.00	105 RECEIPTS @ \$1.00
LAURIE ANN WHISNANT	2/10/2026	61949	11399	6,184.45	WASTE DISPOSAL - JANUAR
LAURIE ANN WHISNANT	2/10/2026	61949	FL-2514	2,501.00	WASTE DISPOSAL - FEBRU
LAW OFFICE OF McCREARY,	2/10/2026	61950	313959	51.70	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/10/2026	61950	313958	277.50	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	2/10/2026	61950	313095	512.40	COLLECTION FEES - J.P. #4
LEE COUNTY SHERIFF'S OFFICE	2/10/2026	61951	01/21/26	135.29	INMATE PRESCRIPTIONS -
LEE COUNTY SHERIFF'S OFFICE	2/10/2026	61951	02/03/26	5,980.00	HOUSING INMATES - 01/31

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LEGACY FUNERAL HOLDINGS IN	2/10/2026	61952	01/23/26	2,734.50	PROFESSIONAL SERVICES
LEWARD ANDERS & SONS, INC.	2/10/2026	61953	127359	2,746.24	TYPE D PREMIX - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/10/2026	61953	127325	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	2/10/2026	61953	127365	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	2/10/2026	61953	127320	2,794.40	TYPE D PREMIX - PRECT. 3
LEWARD ANDERS & SONS, INC.	2/10/2026	61953	127441	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	2/10/2026	61953	127403	5.00	WEIGH TRUCK - RECYCLING
LEXISNEXIS RISK DATA MANAGE	2/10/2026	61954	1100248667	50.00	RECORD SEARCH FEES
LINDE GAS & EQUIPMENT INC.	2/10/2026	61955	54445999	58.32	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	2/10/2026	61955	54781832	79.38	ACETYLENE & OXYGEN - PR
LINDE GAS & EQUIPMENT INC.	2/10/2026	61955	54418620	479.87	CYLINDER RENTAL - PRECT
LUCY DIERSCHKE ENT. LLC	2/10/2026	61956	21629	74.30	OIL CHANGE - SHERIFF
MADELEINE WELCH	2/10/2026	61957	79309	5,000.00	REIMBURSEMENT - PARAME
MARIO PEREZ JR.	2/10/2026	61958	1295	500.00	CDL LEARNERS PERMIT TR
MARTHA HILL JAMISON	2/10/2026	61959	01/09/26	192.45	VISITING JUDGE - 01/07/2
MATT HUDEC	2/10/2026	61960	01/29/26	120.00	BOUNTY - 10 COYOTES
MATTHEW BENDER & CO., INC.	2/10/2026	61961	47116781	1,278.36	U.S. SUPREME COURT REPC
MATTHEW BENDER & CO., INC.	2/10/2026	61961	47593113	592.61	U.S. SUPREME COURT REPC
MATTHEW BENDER & CO., INC.	2/10/2026	61961	47504366	1,474.07	U.S. SUPREME COURT REPC
MECHANALUBE, INC.	2/10/2026	61962	109303	93.33	SEAL - PRECT. 2
MECHANALUBE, INC.	2/10/2026	61962	109305	140.39	BEARING - PRECT. 2
MHI SOLUTIONS, LLC	2/10/2026	61963	2625	150.00	2026 ANNUAL CPTA MEMBE
MHI SOLUTIONS, LLC	2/10/2026	61963	2616	200.00	PRE-EMPLOYMENT DRUG TE
MIDTEX MATERIALS, LLC	2/10/2026	61964	34920	1,106.70	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	2/10/2026	61964	34880	3,428.25	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/10/2026	61964	34955	545.58	LIMESTONE - PRECT. 1
MORRIS E. ALBERS II	2/10/2026	61965	2025V-264	112.50	CPS ATTORNEY FEE - CAUS
NEWMAN SIGNS, INC.	2/10/2026	61966	TRFINV065235	3,929.10	ROAD SIGNS - PRECT. 1
OAK FARMS HOUSTON	2/10/2026	61967	55786063	94.35	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/10/2026	61967	55785908	94.35	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	2/10/2026	61967	55786400	92.53	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-458084	140.90	FILTERS, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-457213	472.72	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-456700	233.16	FILTERS, ETC. - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	1855-378475	31.92	DE-ICERS - EMS
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-457600	18.72	AIR FITTING - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-457621	17.36	AIR FITTING - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-457305	60.83	FILTER - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-455769	13.99	SPOT REMOVER - EMS
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-457306	4.29	ANTIFREEZE TESTER - PRE
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-455671	51.56	FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	1855-376916	12.98	WINDSHIELD WASHER FLU
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-454838	19.98	CLEANER & BRUSH - PRECT
O'REILLY AUTOMOTIVE, INC.	2/10/2026	61968	5577-454751	86.30	FILTERS - PRECT. 4
OVIEDO AUTO SALES	2/10/2026	61969	CVCS68283	145.18	OIL CHANGE & ROTATE TIR
OVIEDO AUTO SALES	2/10/2026	61969	CVCS68332	213.73	OIL CHANGE & BALANCE TI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PARAGON ENTERPRISES INC	2/10/2026	61970	203953	305.27	ROCURONIUM - EMS
PATHMARK TRAFFIC EQUIPMENT	2/10/2026	61971	26199	1,374.50	SIGNS - PRECT. 2/CITY OF
PATRIOT FUEL DISTRIBUTORS	2/10/2026	61972	19954	1,435.09	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	2/10/2026	61972	19889	2,489.91	GASOLINE & DIESEL - SHEI
PATRIOT FUEL DISTRIBUTORS	2/10/2026	61972	19832	1,948.53	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	2/10/2026	61972	19718	2,060.84	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	2/10/2026	61972	19931	11,344.08	DIESEL - PRECT. 1
PERFORMANCE FOOD GROUP, IN	2/10/2026	61973	2944292	2,620.06	GROCERIES, ETC. - JUSTIC
PITNEY BOWES GLOBAL FINANC	2/10/2026	61974	3322013692	165.54	POSTAGE METER - CO. JUD
PITNEY BOWES GLOBAL FINANC	2/10/2026	61974	3322012563	191.28	POSTAGE METER - ELECTIC
PITNEY BOWES GLOBAL FINANC	2/10/2026	61974	3322030290	165.54	POSTAGE METER - DISTRIC
PITNEY BOWES, INC.	2/10/2026	61975	1028816520	258.27	POSTAGE SUPPLIES - J.P. #
PITNEY BOWES, INC.	2/10/2026	61975	1028809776	58.09	POSTAGE SUPPLIES - TAX /
PITNEY BOWES, INC.	2/10/2026	61975	1028888101	102.18	POSTAGE SUPPLIES - DISTI
QUENCH USA, INC.	2/10/2026	61976	INV10192942	49.94	WATER PURIFIER - CO. AUF
QUILL CORPORATION	2/10/2026	61977	47461242	41.99	CARD STOCK - EXT. SERVI
R & D BISHOP, INC.	2/10/2026	61978	4085	250.10	FLOOR MATS - SHERIFF
R. D. OFFUTT COMPANY	2/10/2026	61979	P4670923	6,839.08	RIMS, WHEELS RINGS, ETC
RELX INC	2/10/2026	61980	3096259425	497.00	ON-LINE LIBRARY - CO. AT
RESTAURANT SUPPLY LLC	2/10/2026	61981	INV-720241	5,122.81	PRO SERIES RESTAURANT I
RHINO MACHINERY, INC.	2/10/2026	61982	1584	1,554.79	BOTTOM TRACK ROLLERS -
ROBERT JOHN BECK	2/10/2026	61983	2155	90.00	REPROGRAM THERMOSTAT
ROUND TOP MERCANTILE II LLC	2/10/2026	61984	02/06/26	30.00	32 RECEIPTS @ \$1.00 LESS
ROUND TOP MERCANTILE II, LLC	2/10/2026	61985	01/25/26	188.71	BOLTS, BATTERIES, ETC. -
ROUND TOP MERCANTILE II, LLC	2/10/2026	61985	332637	32.60	REPAIR CHAINSAW - PRECT
SALAZAR FENCING LLC & DOZEF	2/10/2026	61986	02/08/26	1,025.72	PIPE, PANELS, ETC. - OLD \
SCHULENBURG PRINTING	2/10/2026	61987	867643-0	25.97	PAPER & TAPE - PRECT. 4
SCHULENBURG PRINTING	2/10/2026	61987	866354-0	99.65	CARD STOCK - DIST. CLERI
SCHULENBURG PRINTING	2/10/2026	61987	867670-0	322.24	TISSUE & TOWELS - COURT
SCHULENBURG PRINTING	2/10/2026	61987	867671-0	64.60	SOAP & MOP HEADS - COU
SCHULENBURG PRINTING	2/10/2026	61987	867672-0	130.94	TRASH LINERS - AGRICULT
SCHULENBURG PRINTING	2/10/2026	61987	867020-0	187.52	PLATES - PRECT. 4
SCHULENBURG PRINTING	2/10/2026	61987	867445-0	1,239.34	UNIFORM SHIRTS & EMBRC
SCHULENBURG PRINTING	2/10/2026	61987	866838-0	102.03	PRINTING/ENVELOPES - J.F
SCHULENBURG PRINTING	2/10/2026	61987	866113-0	178.71	TONER CARTRIDGE, FLAGS
SCOTT-MERRIMAN, INC.	2/10/2026	61988	076553	2,569.00	ENVELOPES, ETC. - ELECTI
SECUNDINO SALINAS	2/10/2026	61989	347152	3,559.00	FENCE CLEARING - WEYANI
SECURETECH SYSTEMS, INC.	2/10/2026	61990	9890	614.00	PANIC BUTTONS - CSCD
SHARON MACHICEK	2/10/2026	61991	68832	50.00	VIRTUAL COURT PERSONNE
SHI GOVERNMENT SOLUTIONS I	2/10/2026	61992	GB00582237	500.00	USB DRIVES - CO. ATTORN
SHI GOVERNMENT SOLUTIONS I	2/10/2026	61992	GB00582328	90.00	REPLACEMENT BATTERY - I
SHOPPA'S FARM SUPPLY	2/10/2026	61994	2066910	319.10	FILTERS, ETC. - PRECT. 3
SHOPPA'S FARM SUPPLY	2/10/2026	61993	2069471	1,661.70	FILTERS & OIL - PRECT. 1
SILSBEE FORD	2/10/2026	61995	40761	23,080.69	NEW VEHICLE EQUIPMENT
SILSBEE FORD	2/10/2026	61995	PQ993	1,015.68	BLUEPRINT REMOTE NODES
SILSBEE FORD	2/10/2026	61995	40759	4,228.78	SPEAKERS, LIGHTS, ETC. -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SMARTOX	2/10/2026	61996	31865	40.50	DRUG SCREENING SERVICE
SOUTHERN TIRE MART, LLC	2/10/2026	61997	4590175423	684.20	TIRES - PRECT. 1
SOUTHERN TIRE MART, LLC	2/10/2026	61997	4590176034	697.40	TIRES - PRECT. 1
SOUTHERN TIRE MART, LLC	2/10/2026	61997	4590175557	2,100.00	TIRES - PRECT. 1
SPARKLIGHT	2/10/2026	61998	8160561430021139	176.36	FEB., 2026 - INTERNET SEF
STACY HOLIK	2/10/2026	61999	01/30/26	8.70	MILEAGE - JANUARY, 2026
STANLEY KREBS	2/10/2026	62000	01/15/26B	10.00	BOUNTY - 2 FERAL HOGS
STANLEY KREBS	2/10/2026	62000	01/15/26A	12.00	BOUNTY - 1 COYOTE
STATE COMPTRROLLER	2/10/2026	62001	1740015443-01/26	5.00	HOME VISITING PROGRAM
SUTHERLANDS LUMBER-SOUTH	2/10/2026	62002	007135	5.99	SHUT OFF VALVE - COURTH
SUTHERLANDS LUMBER-SOUTH	2/10/2026	62002	007100	7.59	SILICONE SEALANT - JUV. I
SUTHERLANDS LUMBER-SOUTH	2/10/2026	62002	007077	625.40	PLYWOOD, ETC. - PRECT. 4
SUTHERLANDS LUMBER-SOUTH	2/10/2026	62002	007067	52.11	BOTTLED WATER - EMS
SUTHERLANDS LUMBER-SOUTH	2/10/2026	62002	006966	59.94	GARDEN SOIL - COURTHOU
SUTHERLANDS LUMBER-SOUTH	2/10/2026	62002	006973	149.82	COMPOST & SOIL - COURTH
SUTHERLANDS LUMBER-SOUTH	2/10/2026	62002	007030	112.85	PLYWOOD & SHELF BRACKE
SUTHERLANDS LUMBER-SOUTH	2/10/2026	62002	006985	34.93	COMPOST - COURTHOUSE
SUTHERLANDS LUMBER-SOUTH	2/10/2026	62002	006976	99.80	COMPOST - COURTHOUSE
TAYLOR HEALTHCARE PRODUCT	2/10/2026	62003	INV16732	339.80	STRETCHER SHEETS - EMS
TEX PROPANE COMPANY	2/10/2026	62004	01/30/26	3,154.66	DIESEL, ETC. - PRECT. 3, P
TEXAS A&M AGRILIFE EXTENSIO	2/10/2026	62005	E601054	200.00	CO. JUDGE & COMMISSION
TEXAS ASSOCIATION OF COUNT	2/10/2026	62006	102479	1,090.00	2026 COUNTY MEMBERSHII
TEXAS ASSOCIATION OF COUNT	2/10/2026	62007	219276	304.00	2026 DUES - AUDITOR & A'
TEXAS BUILDING & ROOFING SL	2/10/2026	62008	92730	100.79	TRIM & CAULK - PRECT. 4
TEXAS BUILDING & ROOFING SL	2/10/2026	62008	92978	225.00	PIPE - ANDERS BOTTOM DI
TEXAS BUILDING & ROOFING SL	2/10/2026	62008	92717	62.44	TRIM - PRECT. 4
TEXAS BUILDING & ROOFING SL	2/10/2026	62008	92801	1,092.42	POSTS - ANDERS BOTTOM
TEXAS DEPARTMENT OF MOTOR	2/10/2026	62009	8899-26	16.75	2026 STATE VEHICLE REGI
TEXAS DEPARTMENT OF MOTOR	2/10/2026	62009	8044-26	16.75	2026 STATE VEHICLE REGI
TEXAS DEPARTMENT OF MOTOR	2/10/2026	62010	PSI100339	359.00	WORK STATION LEASE - FY
TEXAS DEPT. OF STATE HEALTH	2/10/2026	62011	2027516	73.20	BIRTH CERTIFICATE ACCES
TEXAS DISTRICT COURT ALLIAN	2/10/2026	62012	02/03/26	50.00	2026 MEMBERSHIP DUES -
TEXAS RURAL ASSOCIATION FOI	2/10/2026	62013	01/22/26	50.00	MEMBERSHIP DUES - BETH
TEXAS SCAPES, LLC	2/10/2026	62014	5738	885.00	RETIREMENT PLAGUES - CL
TEXAS SCAPES, LLC	2/10/2026	62014	5741	51.22	NOTARY STAMP & BOOK - I
TEXAS SCAPES, LLC	2/10/2026	62014	5744	76.66	PENS, MARKERS, ETC. - PR
TEXAS SCAPES, LLC	2/10/2026	62014	5751	72.74	CARD STOCK PAPER, ETC. -
TRANSUNION	2/10/2026	62015	308101-202601-1	460.25	RECORD SEARCH FEES - SH
U. S. POSTAL SERVICE	2/10/2026	62016	79902	2,000.00	POSTAGE - J.P. #2
ULINE	2/10/2026	62017	203330752	601.29	MARKING PAINT, COFFEE, I
ULINE	2/10/2026	62017	203026133	123.71	BATTERIES - EMS
UNIFIRST	2/10/2026	62018	01/31/26	2,508.29	UNIFORMS - VARIOUS DEP,
US LBM OPERATING CO 3008 LL	2/10/2026	62019	15078225-073	89.90	CHOP SAW BLADES - PREC
VERIZON BUSINESS	2/10/2026	62020	Z2037931	1,383.79	T-1 INTERNET - COUNTY NI
VERIZON WIRELESS	2/10/2026	62021	6133026839	402.30	CELLULAR SERVICES - CSC
VERIZON WIRELESS	2/10/2026	62021	6134122727	80.26	WIRELESS SERVICE - VARI

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
VINKLAREK ENTERPRISES INC	2/10/2026	62022	02/06/26	55.00	55 RECEIPTS @ \$1.00
WAYNE KOCIAN	2/10/2026	62023	02/03/26	125.00	BOUNTY - 25 FERAL HOGS
WE STITCH	2/10/2026	62024	8619	143.00	STITCH LOGO, NAME, ETC.
WEBB'S UNIFORMS LLC	2/10/2026	62025	521871	368.46	UNIFORM PANTS & SHIRTS
WEBB'S UNIFORMS LLC	2/10/2026	62025	526766	98.99	UNIFORM PANTS - EMS
WEBB'S UNIFORMS LLC	2/10/2026	62025	526768	197.98	UNIFORM PANTS - EMS
WENCESLADA GUERRERO	2/10/2026	62026	2025R-145	400.00	INTERPRETING SERVICES
WENGLAR'S PIPE & IRON SUPPL	2/10/2026	62027	57746	479.10	METAL - PRECT. 4
WESTERN SURETY COMPANY	2/10/2026	62028	71943838-2026	50.00	BOND PREMIUM - MICHAEL
WESTERN SURETY COMPANY	2/10/2026	62028	72697116-26	50.00	BOND PREMIUM - CASEY TH
WESTERN SURETY COMPANY	2/10/2026	62028	72219330-2026	50.00	BOND PREMIUM - JERAMIAI
WM CCP SOLUTIONS, LLC	2/10/2026	62029	235211	1,303.80	FLY ASH ROCK - GOEBEL/K
WM CCP SOLUTIONS, LLC	2/10/2026	62029	235338	3,125.85	FLY ASH ROCK - KLAUS RO.
ZOLL MEDICAL CORPORATION	2/10/2026	62030	4412595	1,866.32	DEFIBRILLATOR CABLES - F
ZOLL MEDICAL CORPORATION	2/10/2026	62030	4405777	1,312.00	DEFIBRILLATOR CABLES - F
ZOLL MEDICAL CORPORATION	2/10/2026	62030	4393499	230.23	VENT CIRCUIT - EMS
AFLAC	2/20/2026	3109	INV0019320	680.49	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019321	357.45	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019322	874.40	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019323	262.55	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	DM0001158	73.44	JAMES HERBRICH - AFLAC I
AFLAC	2/20/2026	3109	DM0001159	73.32	KOVAR - AFLAC PREMIUMS
AFLAC	2/20/2026	3109	INV0019324	21.89	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019370	242.37	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019368	21.89	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019367	262.52	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019366	874.23	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019364	680.32	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019325	42.65	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019326	242.40	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019369	42.65	AFLAC INSURANCE PREMIU
AFLAC	2/20/2026	3109	INV0019365	357.41	AFLAC INSURANCE PREMIU
ELECTRONIC FEDERAL TAX PAYM	2/20/2026	DFT0002621	INV0019362	182.10	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	2/20/2026	DFT0002621	DM0001153	682.90	CORRECTION FOR CO. ATT
ELECTRONIC FEDERAL TAX PAYM	2/20/2026	DFT0002621	CM0000672	-55.26	CORRECTION FOR B. KRAM
ELECTRONIC FEDERAL TAX PAYM	2/20/2026	DFT0002621	INV0019400	15,537.36	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	2/20/2026	DFT0002621	INV0019398	66,435.64	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	2/20/2026	DFT0002621	INV0019399	39,440.24	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	2/20/2026	DFT0002621	INV0019361	251.38	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	2/20/2026	DFT0002621	INV0019363	58.80	MEDICARE TAX
FAYETTE COUNTY GENERAL FUN	2/20/2026	3110	INV0019349	227.35	UNIFORMS
FAYETTE COUNTY GENERAL FUN	2/20/2026	3111	INV0019345	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	2/20/2026	3111	INV0019341	12,708.74	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	2/20/2026	3110	INV0019393	227.35	UNIFORMS
FAYETTE COUNTY GENERAL FUN	2/20/2026	3111	INV0019389	104.17	HRA INSURANCE CONTRIBU
FAYETTE COUNTY GENERAL FUN	2/20/2026	3111	INV0019385	12,708.74	HRA INSURANCE CONTRIBU

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MASA MEDICAL AIR SERVICES	A2/20/2026	3112	INV0019391	758.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES	A2/20/2026	3112	DM0001161	9.00	JAMES HERBRICH - MARCH
MASA MEDICAL AIR SERVICES	A2/20/2026	3112	INV0019347	772.00	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES	A2/20/2026	3112	DM0001162	9.00	KOVAR - MARCH 2026 PREI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019340	141,411.37	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	DM0001168	1,003.44	ORTIZ - NO WORK FEB -NO
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019342	29.64	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019344	911.62	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3114	INV0019360	1.01	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019351	866.07	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3114	INV0019353	262.88	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	2/20/2026	3114	INV0019397	260.60	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019358	482.97	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019384	141,894.34	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019380	5,329.53	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019388	911.62	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019395	866.07	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	DM0001156	7,564.64	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	DM0001157	990.84	JAMES HERBRICH HEALTH I
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	CM0000674	-1,832.30	SANDOVAL - TERM DEC. 31
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	DM0001169	894.80	LEO SOTO - DID NOT DEDU
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019336	5,314.71	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019357	14.82	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	2/20/2026	3113	INV0019386	29.64	DENTAL INSURANCE PREMI
TEXAS CHILD SUPPORT	2/20/2026	DFT0002622	INV0019371	2,723.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	2/20/2026	DFT0002623	INV0019390	1,135.34	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	2/20/2026	DFT0002623	INV0019392	121,272.23	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	2/20/2026	DFT0002623	INV0019359	443.37	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019379	74.35	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019332	269.82	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019334	30.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019335	74.45	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019331	6.57	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019330	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019329	58.98	CSCD DISABILITY AFTER-T,
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019372	473.28	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019373	58.95	CSCD DISABILITY AFTER-T,
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019374	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019375	6.48	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019333	1,874.36	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019328	473.40	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019378	30.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019377	1,874.36	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	2/20/2026	DFT0002624	INV0019376	269.82	CSCD LIFE PRE-TAX
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	INV0019352	1,216.40	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	INV0019338	210.60	GROUP LIFE INSURANCE PF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	INV0019339	9.16	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	INV0019343	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	CM0000675	-648.76	TO REVERSE ADJUSTMENT
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	INV0019337	29.52	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	DM0001167	2.34	ORTIZ DIDNT WORK - LIFE
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	DM0001155	324.38	ADJUSTMENTS FROM NOV/I
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	CM0000673	-0.81	T. MUELLER - FEB AGE RAT
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	INV0019396	1,216.37	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	INV0019387	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	INV0019383	9.08	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	INV0019382	210.60	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	INV0019381	32.80	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	DM0001160	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	DM0001163	2.34	MILLER & SOTO ONLY DEDI
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	DM0001164	1.64	JODY J. REFUND - DEP LIFE
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	DM0001165	1.64	J. JONES REFUND - DEP LIF
THE LINCOLN NATIONAL LIFE	2/20/2026	3115	DM0001166	3.17	KOVAR DIDNT WORK - LIFE
VALIC	2/20/2026	DFT0002625	INV0019394	6,461.50	DEFERRED COMPENSATION
448 SUPPLY, INC.	2/24/2026	62031	106785	39.00	COUPLERS - PRECT. 2
A & D FLATBED AND TRAILERS,	2/24/2026	62032	279	20,348.75	RANCH KING TRAILER - PRI
ACE HARDWARE SCHULENBURG	2/24/2026	62033	4390/2	20.58	COUPLING, ETC. - PRECT. 4
ACE HARDWARE SCHULENBURG	2/24/2026	62033	4406/2	30.96	PAINT, ETC. - PRECT. 4
ACE HARDWARE SCHULENBURG	2/24/2026	62033	4408/2	31.98	ANGLE GRINDER & PAINT -
ACE HARDWARE SCHULENBURG	2/24/2026	62033	4409/2	23.97	PAINT - PRECT. 4
ACE HARDWARE SCHULENBURG	2/24/2026	62033	4420/2	47.92	DISH SOAP - EMS
AIRGAS USA, LLC	2/24/2026	62035	9168773392	346.65	OXYGEN - EMS
AIRGAS USA, LLC	2/24/2026	62035	9169004054	121.70	OXYGEN - EMS
AIRGAS USA, LLC	2/24/2026	62035	9168773423	182.97	OXYGEN - EMS
AIRGAS USA, LLC	2/24/2026	62035	9169004026	265.17	OXYGEN - EMS
AIRGAS USA, LLC	2/24/2026	62034	5522414248	32.15	CYLINDER RENTAL - PRECT
AIRGAS USA, LLC	2/24/2026	62035	9168433118	178.70	OXYGEN - EMS
ALAMO CONCRETE PRODUCTS C	2/24/2026	62036	1502710	3,810.00	CONCRETE - ANDERS BOTT
ALPHA ONE LA GRANGE, LLC	2/24/2026	62037	302049	377.61	OIL CHANGE, ETC. - SHERI
ALPHA ONE LA GRANGE, LLC	2/24/2026	62037	301932	551.95	OIL CHANGE, WIPER BLADE
ALPHA ONE LA GRANGE, LLC	2/24/2026	62037	301966	99.28	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	2/24/2026	62037	301859	86.90	OIL CHANGE - SHERIFF
ALPHA ONE LA GRANGE, LLC	2/24/2026	62037	302031	2,413.10	SEAT BACK COVER ASSEME
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	1DVL-VG7J-7HLQ	161.65	STORAGE BOXES - JUSTICE
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	1W7Y-GWRF-MVYF	6.69	SUCTION CUPS - EXT. SERI
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	1YR3-LG34-RXWL	122.54	POST-IT ARROWS, ETC. - E
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	1YD1-VVQW-V69F	122.99	KNOBS, MUFFLER INSERT,
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	16DV-HTD3-HXTV	19.16	DRY ERASE MARKERS - EM
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	1PWV-H441-6X4D	68.11	CLEANING SWABS, ETC. - I
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	1CDN-46Y9-DY96	142.06	THERMOSTAT, ETC. - ELEC
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	17NP-MW6V-TGJT	27.99	AIRLESS TIRES - WORKSHC
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	17NP-MW6V-6KY1	57.74	NVME READER - IT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	17QD-93XC-WKQR	9.99	CABLE CONVERTER - IT
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	1WH1-XCQT-9DJD	327.88	STORAGE BOXES, ETC. - V/
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	1MY9-6XX4-HVTV	32.95	SIGN - CITY OF CARMINE
AMAZON CAPITAL SERVICES, IN	2/24/2026	62038	1VTH-GNFV-D4ND	266.54	RUBBER SPEED BUMPS - RE
ANDREA D ANDERSON-ALLISON	2/24/2026	62039	0000101	1,500.00	TOXICOLOGY DRAW - C.R.
AURORA KALINA	2/24/2026	62040	02/09/26	150.00	JANITORIAL SERVICES - FE
BETTERMOOD PLLC	2/24/2026	62041	2026-005	134.30	THERAPY SESSION (G) #10
BILLY NIESNER	2/24/2026	62042	02/09/26	12.00	BOUNTY - 1 COYOTE
BOBBY PONCIK	2/24/2026	62043	02/19/26B	24.00	BOUNTY - 2 COYOTES
BOBBY PONCIK	2/24/2026	62043	02/19/26	15.00	BOUNTY - 3 FERAL HOGS
BOHUS L. JANDA, JR.	2/24/2026	62044	02/20/26	12.00	BOUNTY - 1 COYOTE
BOUND TREE MEDICAL, LLC	2/24/2026	62045	86106120	354.90	NEEDLES - EMS
BOUND TREE MEDICAL, LLC	2/24/2026	62045	86104546	3,431.40	ACETAMINOPHEN, ELECTRIC
BOUND TREE MEDICAL, LLC	2/24/2026	62045	86098044	540.41	GLOVES, BLANKETS, ETC. -
BOUND TREE MEDICAL, LLC	2/24/2026	62045	86089737	1,506.17	THERMOMETERS, EPINEPHR
BRAUNTEX MATERIALS, INC.	2/24/2026	62046	182974	184.21	LIMESTONE - PRECT. 4
BRAUNTEX MATERIALS, INC.	2/24/2026	62046	182728	185.56	LIMESTONE - PRECT. 4
BRENDA FIETSAM	2/24/2026	62047	02/10/26	28.10	COUNTY CLERK'S CONFERE
BRETT ALLEN MCCLENEY	2/24/2026	7284	02/19/26	58.00	GRAND JUROR - DISTRICT
BRUCE ALLEN KLOZIK	2/24/2026	7282	02/19/26	58.00	GRAND JUROR - DISTRICT
BUGMAN OF WEIMAR, INC.	2/24/2026	62048	131052	85.00	PEST CONTROL - EMS BLDG
BUGMAN OF WEIMAR, INC.	2/24/2026	62048	131172	85.00	PEST CONTROL - PRECT. 3/
BUGMAN OF WEIMAR, INC.	2/24/2026	62048	131049	160.00	PEST CONTROL & BAIT - AC
BUGMAN OF WEIMAR, INC.	2/24/2026	62048	131051	90.00	PEST CONTROL - CO. CLERK
BUGMAN OF WEIMAR, INC.	2/24/2026	62048	131179	50.00	PEST CONTROL - FOUNDER
BUGMAN OF WEIMAR, INC.	2/24/2026	62048	131136	85.00	PEST CONTROL - OLD CSCD
BUGMAN OF WEIMAR, INC.	2/24/2026	62048	131141	125.00	PEST CONTROL - CSCD BLDG
BUGMAN OF WEIMAR, INC.	2/24/2026	62048	131174	165.00	PEST CONTROL - COURTHO
BWI COMPANIES, INC.	2/24/2026	62049	19539813	357.46	GROUND COVER, ETC. - CS
BWI COMPANIES, INC.	2/24/2026	62050	19539826	207.96	LANDSCAPE EDGING - CSC
CANDICE CLAY BAPTISTE	2/24/2026	62051	2025V-264A	577.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	2/24/2026	62051	2025V-016D	90.00	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	2/24/2026	62051	2025V-162A	297.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	2/24/2026	62051	02/24/26	4,127.76	INDIGENT REPRESENTATIO
CANDICE CLAY BAPTISTE	2/24/2026	62051	2024V-215A	962.50	CPS ATTORNEY FEE - CAUS
CANDICE CLAY BAPTISTE	2/24/2026	62051	2025V-042C	232.50	CPS ATTORNEY FEE - CAUS
CARMINE STATE BANK	2/24/2026	62052	02/24/26	37,906.45	FINAL PAYMENT - CASE BA
CARMINE VOLUNTEER FIRE DEPT	2/24/2026	62053	02/24/26	59,550.00	DONATION FOR FIRE PROTI
CDW GOVERNMENT, INC.	2/24/2026	62054	AL1Z74C	685.12	APC SMART - UPS - DISPAT
CENTERPOINT ENERGY	2/24/2026	62055	6402100281-7-02/2	136.60	UTILITIES - EMS BLDG.
CHAD MORTON	2/24/2026	62056	0180	124,000.00	THERMO BINOCULARS & SC
CHARLES IRVIN OTTO	2/24/2026	7286	02/19/26	58.00	GRAND JUROR - DISTRICT
CHELSEA NICOLE TORRES	2/24/2026	7289	02/19/26	58.00	GRAND JUROR - DISTRICT
COASTAL OFFICE SOLUTIONS, I	2/24/2026	62057	OE-54780-1	299.67	CLEANING SUPPLIES - EMS
COASTAL OFFICE SOLUTIONS, I	2/24/2026	62057	OE-54780-2	188.95	LAUNDRY DETERGENT - EM
COLTON ROSCHER	2/24/2026	62058	02/17/26	12.00	BOUNTY - 1 COYOTE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
COLUMBUS OPTICAL COMPANY,	2/24/2026	62059	356770E12803-2	27.46	D. W. (JAIL)
COLUMBUS OPTICAL COMPANY,	2/24/2026	62059	356770E12803-1	27.46	D. W. (JAIL)
COLUMBUS OPTICAL COMPANY,	2/24/2026	62059	356770E12803	38.46	D. W. (JAIL)
COMMUNITY CARE HEALTH CEN	2/24/2026	62060	P1035647570	7.23	C. J. (INDIGENT)
COMMUNITY CARE HEALTH CEN	2/24/2026	62060	P1035647570-1	55.52	C. J. (INDIGENT)
COMMUNITY CARE HEALTH CEN	2/24/2026	62060	P1035676800	73.40	C. J. (INDIGENT)
COMMUNITY CARE HEALTH CEN	2/24/2026	62060	P1035676800-1	7.23	C. J. (INDIGENT)
CORINA E LAZANO	2/24/2026	62061	02/05/26	200.00	TRANSCRIPT - 2023R-252 -
COUNTY INFORMATION RESOUR	2/24/2026	62062	INV993211507	2,220.00	COUNTY WEBSITE MAINTEN
DARRYL A HERRMANN	2/24/2026	62063	X101021642/01	39.20	FUEL LINE - SLEEVE - PREC
DARRYL A HERRMANN	2/24/2026	62063	X101021613/01	125.20	PUMP KIT - PRECT. 2
DAVID JOHNSON	2/24/2026	62064	02/09/26	36.00	BOUNTY - 3 COYOTES
DAVID MATTHEW NEWMAN	2/24/2026	7285	02/19/26	58.00	GRAND JUROR - DISTRICT
DAVID PERRY	2/24/2026	62065	02/24/26B	58.79	INMATE TRANSPORTS - JAN
DAVID PERRY	2/24/2026	62065	02/24/26A	30.00	INMATE TRANSPORTS - FEE
DAVID STASTNY	2/24/2026	62066	02/20/26	12.00	BOUNTY - 1 COYOTE
DEALER MAGIC	2/24/2026	62067	26-300	493.02	WASH-N-WAX - EMS
DEBORAH FITZPATRICK BEHRIN	2/24/2026	7279	02/19/26	58.00	GRAND JUROR - DISTRICT
DELL MARKETING L.P.	2/24/2026	62068	10861477424	1,049.39	LAPTOP, ETC. - CO. AUDITC
DEPARTMENT OF INFORMATION	2/24/2026	62069	26010877N	49.70	T-1 NETWORK - DIRECT IN'
DOGGETT HEAVY MACHINERY SE	2/24/2026	62070	X59441	22,781.87	REPAIR JD LOADER - PRECT
DOUGLAS MICA & WIFE, SANDR	2/24/2026	62071	02/24/26	700.00	LAND RENTAL - MARCH, 20
DOUGLAS PAUL FRITSCH	2/24/2026	7281	02/19/26	58.00	GRAND JUROR - DISTRICT
ELIZABETH BUTCHER MARRS	2/24/2026	7283	02/19/26	58.00	GRAND JUROR - DISTRICT
ELLINGER VOLUNTEER FIRE DEP	2/24/2026	62072	02/24/26	59,550.00	DONATION FOR FIRE PROTI
EMILY SMITH	2/24/2026	62073	02/24/26	1,833.33	EMS MEDICAL DIRECTOR -
EWALD II LLC	2/24/2026	62074	UP00377	95,961.00	KUBOTA TRACTOR - PRECT
FAYETTE COUNTY TAX ASSESSO	2/24/2026	62075	0949-26	16.75	2026 STATE VEHICLE REGI
FAYETTE FIRE & SAFETY	2/24/2026	62076	17935	219.00	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	2/24/2026	62076	17934	120.95	INSPECT FIRE EXTINGUISH
FAYETTE FIRE & SAFETY	2/24/2026	62076	17894	75.00	INSPECT FIRE EXTINGUISH
FAYETTEVILLE VOLUNTEER FIRE	2/24/2026	62077	02/24/26	59,550.00	DONATION FOR FIRE PROTI
FEDEX	2/24/2026	62078	9-184-47682	28.71	SHIPPING CHARGES - EMS
FIRETROL PROTECTION SYSTEM	2/24/2026	62079	101068285	580.00	RE-WIRE SMOKE DETECTOR
FLATONIA VOLUNTEER FIRE DEP	2/24/2026	62080	02/24/26	59,550.00	DONATION FOR FIRE PROTI
FRAZER, LTD.	2/24/2026	62081	H00001630	1,401.04	LIGHTS & AIR HORNS - EM
FRONTIER COMMUNICATIONS	2/24/2026	62082	979-197-0339-1018	462.00	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	2/24/2026	62082	979-197-0390-1020	472.52	TELEPHONE SERVICE - SHE
GARDENIA JANSSEN ANIMAL SH	2/24/2026	62083	02/24/26	7,083.33	FEBRUARY, 2026 GRANT
GT DISTRIBUTORS, INC.	2/24/2026	62084	INV1077288	1,352.53	AMMUNITION - SHERIFF
H- E- B	2/24/2026	62085	01/23/2026-8	9.53	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/02/2026-3	9.57	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-21	10.68	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/08/2026-3	12.38	T. W. (JAIL)
H- E- B	2/24/2026	62085	01/01/2026-2	13.80	E. M. (INDIGENT)
H- E- B	2/24/2026	62085	01/08/2026-4	10.89	T. W. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	2/24/2026	62085	01/08/2026-5	16.09	T. W. (JAIL)
H- E- B	2/24/2026	62085	01/02/2026-1	7.82	D. M. (JAIL)
H- E- B	2/24/2026	62085	01/02/2026	6.83	D. M. (JAIL)
H- E- B	2/24/2026	62085	01/20/2026-4	30.25	T. W. (JAIL)
H- E- B	2/24/2026	62085	12167	10.00	CLAIMS PROCESSING FEES
H- E- B	2/24/2026	62085	12147	45.50	CLAIMS PROCESSING FEES
H- E- B	2/24/2026	62085	12/29/2025C	-5.97	J. D. (INDIGENT)
H- E- B	2/24/2026	62085	01/01/2026-3	15.83	E. M. (INDIGENT)
H- E- B	2/24/2026	62085	12/24/2025C	-51.40	T. P. (INDIGENT)
H- E- B	2/24/2026	62085	01/26/2026-1	7.48	T. J. (JAIL)
H- E- B	2/24/2026	62085	01/14/2026	9.09	R. M. (INDIGENT)
H- E- B	2/24/2026	62085	01/14/2026-1	11.89	R. M. (INDIGENT)
H- E- B	2/24/2026	62085	01/14/2026-2	10.58	R. M. (INDIGENT)
H- E- B	2/24/2026	62085	01/06/2026-2	37.51	T. P. (INDIGENT)
H- E- B	2/24/2026	62085	01/07/2026	51.40	T. P. (INDIGENT)
H- E- B	2/24/2026	62085	01/22/2026	8.18	T. P. (INDIGENT)
H- E- B	2/24/2026	62085	01/20/2026	12.61	P. S. (INDIGENT)
H- E- B	2/24/2026	62085	01/20/2026-1	5.97	P. S. (INDIGENT)
H- E- B	2/24/2026	62085	01/22/2026-1	7.82	P. S. (INDIGENT)
H- E- B	2/24/2026	62085	01/23/2026-9	5.99	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-16	39.00	T. J. (JAIL)
H- E- B	2/24/2026	62085	01/19/2026-2	7.51	T. J. (JAIL)
H- E- B	2/24/2026	62085	01/13/2026-1	7.10	T. J. (JAIL)
H- E- B	2/24/2026	62085	01/02/2026-2	10.68	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/01/2026-4	9.57	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/20/2026-3	21.00	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/01/2026-1	32.47	E. M. (INDIGENT)
H- E- B	2/24/2026	62085	01/30/2026-17	8.12	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/15/2026-4	5.99	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/15/2026-3	5.99	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/13/2026-4	6.68	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/09/2026-1	5.99	C. T. (JAIL)
H- E- B	2/24/2026	62085	01/09/2026	5.99	C. T. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-16	3,216.81	M. T. (JAIL)
H- E- B	2/24/2026	62085	01/13/2026-2	20.22	M. T. (JAIL)
H- E- B	2/24/2026	62085	01/08/2026-2	5.99	M. T. (JAIL)
H- E- B	2/24/2026	62085	01/14/2026-3	6.02	B. S. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-19	10.30	R. W. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-15	13.46	E. R. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-20	5.99	R. W. (JAIL)
H- E- B	2/24/2026	62085	01/20/2026-2	23.02	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/13/2026	15.24	T. J. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-14	26.20	E. R. (JAIL)
H- E- B	2/24/2026	62085	01/17/2026-5	8.43	C. V. F. (JAIL)
H- E- B	2/24/2026	62085	01/17/2026-4	5.99	C. V. F. (JAIL)
H- E- B	2/24/2026	62085	01/17/2026-3	7.07	C. V. F. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	2/24/2026	62085	01/23/2026-1	10.44	A. C. (INDIGENT)
H- E- B	2/24/2026	62085	01/30/2026-13	5.99	E. R. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-12	12.50	E. R. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-11	22.36	E. R. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-10	6.83	D. M. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-2	19.03	A. C. (INDIGENT)
H- E- B	2/24/2026	62085	01/23/2026-3	8.29	A. C. (INDIGENT)
H- E- B	2/24/2026	62085	01/30/2026-9	7.82	D. M. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-6	7.75	D. J. (INDIGENT)
H- E- B	2/24/2026	62085	01/09/2026-2	5.99	C. T. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-7	8.12	D. J. (INDIGENT)
H- E- B	2/24/2026	62085	01/13/2026-3	6.02	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/11/2026	8.97	M. T. (INDIGENT)
H- E- B	2/24/2026	62085	01/23/2026-17	13.20	T. J. (JAIL)
H- E- B	2/24/2026	62085	01/08/2026-1	9.63	T. J. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026	5.99	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/18/2026	10.11	M. T. (INDIGENT)
H- E- B	2/24/2026	62085	01/26/2026	8.49	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026	5.99	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-1	9.11	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/27/2026-4	7.34	N. H. (JAIL)
H- E- B	2/24/2026	62085	01/27/2026-3	7.48	N. H. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-5	18.24	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-2	7.64	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-4	17.30	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-3	5.99	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/19/2026-1	11.15	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-14	377.24	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/12/2026-2	7.24	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/12/2026-3	6.02	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/03/2026	7.24	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/08/2026	5.99	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-4	5.99	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-5	8.18	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-12	20.08	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-6	12.80	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-11	18.06	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-10	16.52	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-7	5.99	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/23/2026-13	6.83	J. E. (JAIL)
H- E- B	2/24/2026	62085	01/17/2026-1	5.99	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/27/2026-5	8.96	N. H. (JAIL)
H- E- B	2/24/2026	62085	01/27/2026-1	24.25	J. B. (JAIL)
H- E- B	2/24/2026	62085	01/18/2026-1	16.00	M .T. (INDIGENT)
H- E- B	2/24/2026	62085	01/13/2026-5	20.71	B. W. (INDIGENT)
H- E- B	2/24/2026	62085	01/23/2026-15	5.99	K. J. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	2/24/2026	62085	01/30/2026-8	5.99	K. J. (JAIL)
H- E- B	2/24/2026	62085	01/06/2026-1	13.15	K. J. (JAIL)
H- E- B	2/24/2026	62085	01/13/2026-6	7.34	B. W. (INDIGENT)
H- E- B	2/24/2026	62085	01/06/2026	5.99	K. J. (JAIL)
H- E- B	2/24/2026	62085	01/03/2026-1	6.84	K. J. (JAIL)
H- E- B	2/24/2026	62085	01/12/2026	103.10	J. B. (JAIL)
H- E- B	2/24/2026	62085	01/19/2026	10.28	J. B. (JAIL)
H- E- B	2/24/2026	62085	01/27/2026	103.10	J. B. (JAIL)
H- E- B	2/24/2026	62085	01/17/2026	595.60	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/30/2026-18	5.99	D. W. (JAIL)
H- E- B	2/24/2026	62085	01/01/2026	10.56	K. J. (JAIL)
H- E- B	2/24/2026	62085	01/27/2026-2	12.33	J. B. (JAIL)
H- E- B	2/24/2026	62085	01/05/2026-1	13.76	C. V. F. (JAIL)
H- E- B	2/24/2026	62085	01/27/2026-6	7.82	N. H. (JAIL)
H- E- B	2/24/2026	62085	01/15/2026-2	92.94	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/12/2026-1	7.82	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/15/2026	24.00	J. C. (JAIL)
H- E- B	2/24/2026	62085	01/05/2026	20.08	G. H. (JAIL)
H- E- B	2/24/2026	62085	01/15/2026-1	13.46	J. C. (JAIL)
HATFIELD DENTAL CLINIC	2/24/2026	62090	DW6221D	1,386.00	D.W., K.J., D.W. (JAIL)
HINCKLEY MEDICAL INC	2/24/2026	62091	HAV-1JAY58RZBEQ	2,466.00	MEDICATION MANAGMENT
IGNAC J. ORSAK	2/24/2026	62092	02/24/26	1,200.00	OFFICE RENT - MARCH, 202
IVETT HUGHES	2/24/2026	62093	12/29/25	790.00	REIMBURSEMENT OF TRAN
JADON WEIDEMANN	2/24/2026	62094	02/23/26	69.00	CDL EXAM FEE - PRECT. 2
JENIFER A. BOENING	2/24/2026	62095	02/12/26	15.00	SALE FOOD CHALLENGE - S
JEREMY TIPTON	2/24/2026	62096	326	250.00	FEBRUARY, 2026 - CSTS SE
JESSICA PIETSCH	2/24/2026	62097	02/12/26	139.70	DISTRICT CLERK'S CONFER
JODY JANACEK	2/24/2026	62098	02/18/26	133.40	HEALTHY COUNTY BOOT CA
KATRINA D. PACKARD ELVIG, P.	2/24/2026	62099	2025V-227	150.00	CPS ATTORNEY FEE - CAUS
KATRINA D. PACKARD ELVIG, P.	2/24/2026	62099	2023V-298I	491.75	CPS ATTORNEY FEE - CAUS
KAYLA KASPAR	2/24/2026	62100	02/17/26	13.00	SAN ANTONIO STOCK SHO
KAYLA KASPAR	2/24/2026	62100	02/12/26	21.79	SAN ANTONIO STOCK SHO
KAYLA KASPAR	2/24/2026	62100	02/11/26	21.79	SAN ANTONIO STOCK SHO
KAYLA KASPAR	2/24/2026	62100	02/20/26	38.43	MILEAGE - JANUARY, 2026
KAYLA KASPAR	2/24/2026	62100	02/18/26	15.00	SAN ANTONIO STOCK SHO
KAYLA PETERS	2/24/2026	62101	2026V-021	375.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	2/24/2026	62101	2024V-068P	150.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	2/24/2026	62101	2024V-294F	225.00	CPS ATTORNEY FEE - CAUS
KAYLA PETERS	2/24/2026	62101	2025V-162	150.00	CPS ATTORNEY FEE - CAUS
KEITH ANTHONY BLAHA	2/24/2026	7280	02/19/26	58.00	GRAND JUROR - DISTRICT
KIRBY KEILERS	2/24/2026	62102	02/17/26	12.00	BOUNTY - 1 COYOTE
KLEIBER TRACTOR & EQUIPMEN	2/24/2026	62103	311737	491.04	CUTTING EDGE, ETC. - REC
KOENIG-BELVILL FUNERAL HOMI	2/24/2026	62104	26-045REM	595.00	TRANSPORT TO FUNERAL H
KORY KASPAR	2/24/2026	62105	02/10/26	40.00	BOUNTY - 8 FERAL HOGS
KORY KASPAR	2/24/2026	62105	02/10/26B	12.00	BOUNTY - 1 COYOTE
LA GRANGE NAPA	2/24/2026	62106	410772	182.84	LEAF SPRING - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	2/24/2026	62106	411429	26.90	WIRE - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	411843	52.80	FILTER - PRECT. 2
LA GRANGE NAPA	2/24/2026	62106	411858	772.38	FILTERS, OIL, ETC. - RECYC
LA GRANGE NAPA	2/24/2026	62106	412165	-127.96	BEARING KIT - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	410477	-146.46	LEAF SPRING - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	411483	54.79	SOLENOID - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	412241	131.49	BATTERY - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	412342	25.04	DRILL BIT SET, ETC. - PREC
LA GRANGE NAPA	2/24/2026	62106	412557	8.50	GLOVES - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	412368	13.93	CAP SCREW - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	411416	18.35	SOCKET - PRECT. 2
LA GRANGE NAPA	2/24/2026	62106	411275	58.41	HUB CAP WINDOW KITS, E'
LA GRANGE NAPA	2/24/2026	62106	410614	33.58	COUPLING, ETC. - PRECT. 2
LA GRANGE NAPA	2/24/2026	62106	411666	13.71	ADAPTERS - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	412616	94.37	AIR BRAKE CHAMBER, ETC.
LA GRANGE NAPA	2/24/2026	62106	410320	73.36	WIPER BLADES, FILTER, ET
LA GRANGE NAPA	2/24/2026	62106	411827	47.66	WIPER BLADES, ETC. - PRE
LA GRANGE NAPA	2/24/2026	62106	411593	17.35	THREADLOCKER - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	412664	192.99	BATTERY - RECYCLING
LA GRANGE NAPA	2/24/2026	62106	412190	26.69	CONNECTOR, ETC. - PRECT
LA GRANGE NAPA	2/24/2026	62106	411356	142.75	FILTERS & SENSOR - PREC'
LA GRANGE NAPA	2/24/2026	62106	410985	47.15	WIRE - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	411265	15.16	CONNECTOR, ETC. - PRECT
LA GRANGE NAPA	2/24/2026	62106	412676	225.48	BEARINGS & SEALS - PREC
LA GRANGE NAPA	2/24/2026	62106	411105	3.99	CONNECTOR - EMS
LA GRANGE NAPA	2/24/2026	62106	411248	159.42	BATTERY - PRECT. 1
LA GRANGE NAPA	2/24/2026	62106	412542	265.87	AIR SUSPENSION VALVES,
LA GRANGE NAPA	2/24/2026	62106	411720	43.99	WRENCH - PRECT. 3
LA GRANGE NAPA	2/24/2026	62106	411713	277.73	BRAKE CHAMBERS, ETC. - F
LA GRANGE NAPA	2/24/2026	62106	412525	554.14	CHAINS, ANTIFREEZE, ETC.
LA GRANGE NAPA	2/24/2026	62106	410724	254.70	FILTERS - PRECT. 4
LA GRANGE NAPA	2/24/2026	62106	411507	8.76	BATTERY CABLE LUG. ETC.
LA GRANGE NAPA	2/24/2026	62106	411812	46.01	HYDRAULIC FITTINGS & HC
LA GRANGE NAPA	2/24/2026	62106	411807	183.16	BEARING KIT, ETC. - PRECT
LA GRANGE NAPA	2/24/2026	62106	411711	118.83	BEARING CONES - PRECT. :
LA GRANGE NAPA	2/24/2026	62106	412929	19.98	CLAMPS - PRECT. 1
LA GRANGE TIRE, INC.	2/24/2026	62108	0260653	298.00	TIRES - EMS
LA GRANGE TIRE, INC.	2/24/2026	62108	0260800	170.94	TIRE, ETC. - SHERIFF
LA GRANGE TIRE, INC.	2/24/2026	62108	0260752	105.14	OIL CHANGE & ROTATE TIR
LA GRANGE TIRE, INC.	2/24/2026	62108	0260436	370.96	TIRES - PRECT. 2
LA GRANGE TIRE, INC.	2/24/2026	62108	0260918	1,084.76	TIRES, ETC. - SHERIFF
LA GRANGE VOLUNTEER FIRE DE	2/24/2026	62109	02/24/26	59,550.00	DONATION FOR FIRE PROTI
LEDBETTER VOLUNTEER FIRE DE	2/24/2026	62110	02/24/26	59,550.00	DONATION FOR FIRE PROTI
LEXISNEXIS RISK DATA MANAG	2/24/2026	62111	1100264951	50.00	RECORD SEARCH FEES
LINDA SVRCEK	2/24/2026	62112	02/10/26	176.84	DISTRICT CLERK'S - SAN M
LINDE GAS & EQUIPMENT INC.	2/24/2026	62113	549959097	573.39	CYLINDER RENTAL - PRECT

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LORENZ VON MINDEN	2/24/2026	62114	175516	2,400.00	SANDBLAST, PRIME, PAINT
LOWER COLORADO RIVER AUTH	2/24/2026	62115	TMR0022814	2,000.00	MOBILE RADIO AIRTIME - S
LOWER COLORADO RIVER AUTH	2/24/2026	62115	TMR0022812	892.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	2/24/2026	62115	TMR0022811	617.00	MOBILE RADIO AIRTIME - \
LOWER COLORADO RIVER AUTH	2/24/2026	62115	TMR0022813	2,390.00	MOBILE RADIO AIRTIME - F
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21581	83.30	OIL CHANGE - SHERIFF
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21679	69.60	OIL CHANGE & TIRE ROTAT
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21597	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21598	416.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21595	275.95	OIL CHANGE - EMS
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21612	70.60	OIL CHANGE - EMS
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21614	60.28	OIL CHANGE - EMS
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21626	1,694.76	OIL CHANGE, SENSOR, ETC
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21635	419.22	BRAKE ROTORS & PADS - E
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21617	449.68	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	2/24/2026	62116	21641	66.40	OIL CHANGE, ETC. - SHERI
LUIS A. VALLEJO	2/24/2026	62117	02/24/26	4,127.76	INDIGENT REPRESENTATIO
MARIAN NEMEC TAJCHMAN	2/24/2026	7288	02/19/26	58.00	GRAND JUROR - DISTRICT
MASTERCARD	2/24/2026	62122	0301-02/26	528.62	DIRECTV, ON-STAR SUBSCI
MASTERCARD	2/24/2026	62121	9508-02/26	9.56	SOAP & PROGRAM SUPPLIE
MASTERCARD	2/24/2026	62118	5983-02/26	7,452.71	CONFERENCES, LODGING,
MASTERCARD	2/24/2026	62120	2378-02/26	3,868.54	CONFERENCES, BADGES, E
MASTERCARD	2/24/2026	62119	0737-02/26	751.60	DEPLOYMENT LODGING & A
MATT HUDEC	2/24/2026	62123	02/06/26	245.00	BOUNTY - 45 FERAL HOGS
MCCOY'S BUILDING SUPPLY CEN	2/24/2026	62124	1280846	474.50	REBAR - ANDERS BOTTOM
MIDTEX MATERIALS, LLC	2/24/2026	62125	34949	2,466.87	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/24/2026	62125	34916	3,437.07	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	2/24/2026	62125	34983	2,752.05	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	2/24/2026	62125	35009	3,833.13	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	2/24/2026	62125	34980	2,478.00	LIMESTONE - PRECT. 2
MORRIS E. ALBERS II	2/24/2026	62126	02/24/26	4,127.76	INDIGENT REPRESENTATIO
MULDOON VOLUNTEER FIRE DEF	2/24/2026	62127	02/24/26	59,550.00	DONATION FOR FIRE PROTI
MUSTANG MACHINERY COMPAN	2/24/2026	62128	PART7187425	0.45	BALL BEARING - PRECT. 2
MUSTANG MACHINERY COMPAN	2/24/2026	62128	PART7188830	101.46	CYLINDER - PRECT. 2
MUSTANG MACHINERY COMPAN	2/24/2026	62128	PART7181086	101.46	CYLINDER - PRECT. 2
NEWMAN SIGNS, INC.	2/24/2026	62129	TRFINV065336	152.10	SIGN BLANKS - RECYCLING
NEWMAN SIGNS, INC.	2/24/2026	62129	TRFINV065515	529.20	RIGHT TURN SIGNS - PREC
OAK FARMS HOUSTON	2/24/2026	62130	55786737	92.53	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	2/24/2026	62131	0553473-INV	3,261.05	GASOLINE - PRECT. 2
ON-SITE FUELS, INC	2/24/2026	62131	553962R-IN	1,745.62	GASOLINE - PRECT. 3
OVIEDO AUTO SALES	2/24/2026	62133	9272	53,100.00	2026 CHEVROLET SILVERAI
OVIEDO AUTO SALES	2/24/2026	62132	CVCS68541	289.55	REPLACE VALVE, SENSOR, I
OVIEDO AUTO SALES	2/24/2026	62132	CVCS68506	1,499.36	OIL CHANGE, ETC. - SHERI
OVIEDO AUTO SALES	2/24/2026	62132	CVCS68465	444.95	FUEL INJECTOR, ETC. - SHE
OVIEDO MOTORS, LLC	2/24/2026	62134	CHCS240111	285.20	OIL CHANGE, TIRE ROTATIO
PATRIOT FUEL DISTRIBUTORS	2/24/2026	62135	20048	2,552.21	GASOLINE - SHERIFF

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
PAUL TEINERT III	2/24/2026	62136	02/17/26	125.00	BOUNTY - 25 FERAL HOGS
PEGASUS SCHOOLS, INC.	2/24/2026	62137	23005	6,128.39	DIVERSION PLACEMENT #1
PERDUE, BRANDON, FIELDER, C	2/24/2026	62138	18794	1,807.97	COLLECTION FEES - J.P. #1
PERDUE, BRANDON, FIELDER, C	2/24/2026	62138	18808	912.90	COLLECTION FEES - J.P. #1
PERDUE, BRANDON, FIELDER, C	2/24/2026	62138	18797	1,085.33	COLLECTION FEES - J.P. #1
PITNEY BOWES GLOBAL FINANC	2/24/2026	62139	3322126821	165.54	POSTAGE METER - SHERIFF
PITNEY BOWES GLOBAL FINANC	2/24/2026	62139	3322126791	165.54	POSTAGE METER - DISTRIC
PITNEY BOWES GLOBAL FINANC	2/24/2026	62139	3322056698	144.60	POSTAGE METER - J.P. #1
PITNEY BOWES RESERVE ACCOL	2/24/2026	62140	79902	2,000.00	POSTAGE - J.P. #2
PITNEY BOWES, INC.	2/24/2026	62141	1029013478	277.16	POSTAGE SUPPLIES - J.P. #
POWERPLAN BF	2/24/2026	62142	P2479425	383.84	WINDOW - PRECT. 3
QUENCH USA, INC.	2/24/2026	62143	INV10270991	38.50	WATER PURIFIER - PRECT.
QUENCH USA, INC.	2/24/2026	62143	INV10271044	47.03	WATER PURIFIER - J.P. #3
RANDY THUMANN	2/24/2026	62144	80026	112.69	TRAINING FOR NEW K9 - S
RICHARD T. HALPAIN	2/24/2026	62145	02/24/26	4,127.76	INDIGENT REPRESENTATIO
ROGER WUNDERLICH	2/24/2026	62146	79773	74.97	UNIFORM SHEETS - CONST
ROUND TOP-WARRENTON VOLUI	2/24/2026	62147	02/24/26	59,550.00	DONATION FOR FIRE PROTI
SANPRO, LLC	2/24/2026	62148	SA159520	212.30	MEDICAL WASTE DISPOSAL
SARA A. GARRETT	2/24/2026	62149	02/09/26	135.96	AGRILIFE EXT. HEALTH SUN
SARA A. GARRETT	2/24/2026	62149	02/12/26	15.00	SALE FOOD CHALLENGE - S
SCHULENBURG VOLUNTEER FIRE	2/24/2026	62150	02/24/26	59,550.00	DONATION FOR FIRE PROTI
SCOTT WILLEY	2/24/2026	62151	02/16/26	48.69	SALE & NACD
SHARPS COMPLIANCE OF TEXAS	2/24/2026	62152	INV-4600891	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE OF TEXAS	2/24/2026	62152	INV-4600960	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE OF TEXAS	2/24/2026	62152	INV-4600961	75.79	ENVIRONMENTAL DISPOSA
SHARPS COMPLIANCE OF TEXAS	2/24/2026	62152	INV-4602965	65.00	ENVIRONMENTAL DISPOSA
SHERRY MELISSA SCHRAMM	2/24/2026	7287	02/19/26	58.00	GRAND JUROR - DISTRICT
SHI GOVERNMENT SOLUTIONS I	2/24/2026	62153	GB00582675	5,527.72	ABSOLUTE SECURE ACCESS
SHI GOVERNMENT SOLUTIONS I	2/24/2026	62153	GB00583026	18,415.12	SENTINEL ONE - COUNTY
SOUTH AUSTIN HEALTH IMAGIN	2/24/2026	62154	LHI.J227364C-2	27.00	L. H. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	2/24/2026	62154	LHI.J227364C-1	88.48	L. H. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	2/24/2026	62154	LHI.J318839C	157.71	J. S. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	2/24/2026	62154	LHI.J288236C-1	113.07	T. P. (INDIGENT)
SPARKLIGHT	2/24/2026	62156	8160561430021139-90.88		FEB., 2026 - INTERNET SEF
SPARKLIGHT	2/24/2026	62155	8160561300006814-143.50		FEB., 2026 - INTERNET SEF
STATION AUTOMATION, INC.	2/24/2026	62157	8945	5,144.90	VEHICLE & CONTROLLED SI
STORM GUARDIAN GENERATORS	2/24/2026	62158	i363667	528.83	GENERATOR MAINTENANCE
SYLVIN'S AUTOMOTIVE CENTER,	2/24/2026	62159	165026	6,906.48	REPLACE TRANSMISSION -
TEJAS HEALTH CARE	2/24/2026	62160	100613801	33.95	P. S. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100614604-2	8.00	T. P. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100614604	33.95	T. P. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100614579	33.95	P. S. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100613801-1	5.00	P. S. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100614131	33.95	T. P. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100612330-1	37.96	T. P. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100612330	81.24	T. P. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	2/24/2026	62160	100612435-3	14.11	T. P. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100614604-1	13.37	T. P. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100612435	5.00	T. P. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100612435-1	5.00	T. P. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100612435-2	5.00	T. P. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100614376	116.81	A. C. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100614212	33.95	A. C. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100614212-1	2.92	A. C. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100614486	116.81	A. C. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100612325	47.68	L. H. (INDIGENT)
TEJAS HEALTH CARE	2/24/2026	62160	100613313	33.95	J. J. (INDIGENT)
TELEFLEX LLC	2/24/2026	62161	9510910866	250.00	STABILIZERS - EMS
TELEFLEX LLC	2/24/2026	62161	9511029956	1,100.00	NEEDLES - EMS
TELEFLEX LLC	2/24/2026	62161	9511177904	1,100.00	NEEDLES - EMS
TELEFLEX LLC	2/24/2026	62161	9511152889	1,100.00	NEEDLES - EMS
TEXAS ASSOCIATION OF COUNT	2/24/2026	62162	258756-26	75.00	2026 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	2/24/2026	62163	01-2026	20,782.86	HRA CLAIMS - JANUARY, 20
TEXAS ASSOCIATION OF COUNT	2/24/2026	62163	12-2025	27,600.03	HRA CLAIMS - DECEMBER,
TEXAS ASSOCIATION OF COUNT	2/24/2026	62162	254971-26	150.00	2026 MEMBERSHIP DUES -
TEXAS DEPART. OF CRIMINAL JL	2/24/2026	62164	2024	2,593.44	FY24/25 BASIC SUPERVISI
THOMSON REUTERS - WEST	2/24/2026	62165	853222998	4,204.06	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	2/24/2026	62165	853221344	282.69	LAW BOOKS - CO. ATTORNI
THOMSON REUTERS - WEST	2/24/2026	62165	853148069	500.50	ONLINE SOFTWARE SUBSC
TREVIPAY	2/24/2026	62166	3213018B	262.89	SUPPLIES - WALLER/AUSTI
TYLER TECHNOLOGIES, INC.	2/24/2026	62167	020-129580	-1,253.39	ODYSSEY HOSTING FEE
TYLER TECHNOLOGIES, INC.	2/24/2026	62167	020-167751	56,842.78	ODYSSEY HOSTING FEE - M
VINKLAREK ETERPRISES INC	2/24/2026	62168	305246	13.98	CLEANER - PRECT. 3
VINKLAREK ETERPRISES INC	2/24/2026	62168	306054	302.29	PLIERS, WRENCHES, ETC. -
VINKLAREK ETERPRISES INC	2/24/2026	62168	305698	27.58	ANTIFREEZE - PRECT. 3
VINKLAREK ETERPRISES INC	2/24/2026	62168	305294	27.94	TOWELS & SCREWS - PREC
VINKLAREK ETERPRISES INC	2/24/2026	62168	305256	18.39	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	2/24/2026	62168	305878	57.79	BOLTS & NUTS - PRECT. 3
VINKLAREK ETERPRISES INC	2/24/2026	62168	306045	22.87	FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	2/24/2026	62168	305361	171.03	PLIERS, ETC. - PRECT. 3
VINKLAREK ETERPRISES INC	2/24/2026	62168	305318	31.64	OIL & FILTER - PRECT. 3
VINKLAREK ETERPRISES INC	2/24/2026	62168	306219	83.69	OIL CHANGE - PRECT. 3
VINKLAREK ETERPRISES INC	2/24/2026	62168	304896	39.98	WIPER BLADES - PRECT. 3
VINKLAREK ETERPRISES INC	2/24/2026	62168	304793	-39.67	FILTERS - PRECT. 3
VINKLAREK ETERPRISES INC	2/24/2026	62168	304764	34.18	WIRE WHEELS - PRECT. 3
WALLER COUNTY ASPHALT, INC.	2/24/2026	62169	30613	1,648.90	COLD MIX - PRECT. 1
WEBB'S UNIFORMS LLC	2/24/2026	62170	526814	40.03	NAME PLATE - EMS
WEBB'S UNIFORMS LLC	2/24/2026	62170	526752	121.99	UNIFORM JACKET - EMS
WESLEY ARRISON	2/24/2026	62171	02/18/26	451.96	NIGHT HAWK DIGITAL DAT.
WICK WELL SERVICE	2/24/2026	62172	2/11/26	868.00	ELECTRICAL WORK/STOVE
WILSON CULVERTS, INC.	2/24/2026	62173	97137	9,412.10	CULVERTS/PIPES - PRECT.
WILSON CULVERTS, INC.	2/24/2026	62173	97146	9,191.70	CULVERTS/PIPES - PRECT.

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WILSON CULVERTS, INC.	2/24/2026	62173	97138	11,217.30	CULVERTS/PIPES - PRECT.
WINCHESTER AREA VOLUNTEER	2/24/2026	62174	02/24/26	59,550.00	DONATION FOR FIRE PROTI
WM CCP SOLUTIONS, LLC	2/24/2026	62175	235270	2,830.35	FLY ASH ROCK - GOEBEL/K
WM CCP SOLUTIONS, LLC	2/24/2026	62175	235222	2,760.90	FLY ASH ROCK - GOEBEL/K
WM CCP SOLUTIONS, LLC	2/24/2026	62175	235742	1,346.55	FLY ASH ROCK - KLAUS & S
WM CCP SOLUTIONS, LLC	2/24/2026	62175	235717	5,430.60	FLY ASH ROCK - KLAUS & S
WM CCP SOLUTIONS, LLC	2/24/2026	62175	235669	5,146.05	FLY ASH ROCK - KLAUS & S
WM CCP SOLUTIONS, LLC	2/24/2026	62175	235373	2,052.00	FLY ASH ROCK - KLAUS RO.
WM CCP SOLUTIONS, LLC	2/24/2026	62175	235304	4,124.40	FLY ASH ROCK - GOEBEL/K
YOUTH OPPORTUNITY INVESTME	2/24/2026	62176	30452-1	61.25	MEDICAL #10399 - JUV. PR
YOUTH OPPORTUNITY INVESTME	2/24/2026	62176	30521	10,391.51	DIVERSION PLACEMENT #1
YOUTH OPPORTUNITY INVESTME	2/24/2026	62176	30522	10,391.51	DIVERSION PLACEMENT #1
ZACHARY VELASQUEZ	2/24/2026	62177	02/01/26	512.28	SOUTH TX CHIEFS SUMMIT
ZOLL MEDICAL CORPORATION	2/24/2026	62178	4428268	765.00	VENT CHARGERS - EMS