



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AIRGAS USA, LLC	1/6/2026	61543	9167698823	262.28	OXYGEN - EMS
A-LINE AUTO PARTS	1/6/2026	61544	11693406	70.86	HATCH LIFT SUPPORT - 201
A-LINE AUTO PARTS	1/6/2026	61544	11708271	13.61	BELT - COURTHOUSE
A-LINE AUTO PARTS	1/6/2026	61544	11715911	13.61	BELT - COURTHOUSE
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	19MG-4T4F-DPFV	22.99	HEATER REPLACEMENT PAR
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	1XCM-LWL1-TJMM	203.49	STORAGE BOXES & FLOOR
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	1D7F-DYXW-PL4P	8.49	INK PAD - J.P. #3
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	19HR-RRGR-PHPC	63.75	DESK CALENDARS, ETC. - \
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	1VCY-FJP6-3W9Q	246.49	FLASH DRIVES, BINDERS, E
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	17XF-RQKX-G4P9	441.89	UNIFORM PANTS & SHIRTS
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	1KQG-WDVY-YDC7	69.78	TISSUE - FOUNDERS PARK
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	1QV4-XMYM-3LNM	63.98	TRASH CAN DOLLY - COUR
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	143N-VJL6-VNN7	-54.98	TISSUE - FOUNDERS PARK
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	1KQG-WDVY-XJJP	54.98	TISSUE - FOUNDERS PARK
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	1HR7-W4PG-CH47	183.53	GATE LIFT, BOLT, ETC. - PR
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	1MXM-QLGN-QXRP	235.63	EXTENSION CORDS, POWER
AMAZON CAPITAL SERVICES, IN	1/6/2026	61545	17LC-MP4C-FCQT	85.92	GORILLA ADHESIVE TAPE -
ANDREA D ANDERSON-ALLISON	1/6/2026	61546	0000097	1,800.00	TOXICOLOGY DRAW - R.M.
AQUA BEVERAGE COMPANY	1/6/2026	61547	015567-12/25	7.00	COOLER RENT - CO. CLERK
AQUA BEVERAGE COMPANY	1/6/2026	61547	013207-12/25	31.98	BOTTLED WATER - TAX A/C
AQUA BEVERAGE COMPANY	1/6/2026	61547	011457-12/25	94.95	BOTTLED WATER, ETC. - FA
AQUA BEVERAGE COMPANY	1/6/2026	61547	015791-12/25	85.96	BOTTLED WATER, ETC. - W.
AQUA BEVERAGE COMPANY	1/6/2026	61547	011766-12/25	10.00	BOTTLED WATER, ETC. - AL
AT & T	1/6/2026	61549	831-000-7257 031-(542.80		INTERNET SERVICE
AT & T	1/6/2026	61549	831-000-7257 036-(178.56		TELEPHONE SERVICE
AT & T	1/6/2026	61548	512 A67-0675 073 458.70		TELEPHONE SERVICE - EMS
AT & T MOBILITY	1/6/2026	61550	26019-01/26	2,997.41	PHONE SERVICE
AT & T MOBILITY	1/6/2026	61550	93991-01/26	1,981.29	CELLULAR PHONE SERVICE
BILLY NIESNER	1/6/2026	61551	12/30/25B	48.00	BOUNTY - 4 COYOTES
BILLY NIESNER	1/6/2026	61551	12/30/25A	20.00	BOUNTY - 4 FERAL HOGS
BLUEBONNET ALARM, LLC	1/6/2026	61552	046103	516.00	YEARLY ALARM MONITORIN
BLUEBONNET ELECTRIC COOPER	1/6/2026	61553	97210298-01/26	48.18	UTILITIES - WEST POINT SI
BLUEBONNET ELECTRIC COOPER	1/6/2026	61553	11418865-01/26	129.56	UTILITIES - PRECT. 2 WARE
BOUND TREE MEDICAL, LLC	1/6/2026	61554	86030784	28.62	OXYGEN ADAPTER - EMS
BOUND TREE MEDICAL, LLC	1/6/2026	61554	86038920	2,867.01	MEDTRONIC CAPNOLINE, E
BOUND TREE MEDICAL, LLC	1/6/2026	61554	86038921	349.19	THERMOMETER - EMS
CASEY LANGE	1/6/2026	61555	12/19/25	75.00	BOUNTY - 15 FERAL HOGS
CEMEX, INC.	1/6/2026	61556	9452749810	2,507.00	LIMESTONE - PRECT. 3
CEMEX, INC.	1/6/2026	61556	9452741842	830.37	LIMESTONE - PRECT. 3
CEMEX, INC.	1/6/2026	61556	9452873267	11,452.55	LIMESTONE - PRECT. 3
CENTURY FIRE PROTECTION LLC	1/6/2026	61557	50001912	910.00	INSTALL TAGS & CALC PLA

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CHARLES MUELLER, JR.	1/6/2026	61558	12/29/25	40.00	BOUNTY - 8 FERAL HOGS
CHRIS AYCOCK	1/6/2026	61559	EAU26	380.00	2026 K-9 CERTIFICATION F
CITY OF FLATONIA	1/6/2026	61560	10-1100-00-01/26	10.20	UTILITIES - RECYCLING CE
CITY OF FLATONIA	1/6/2026	61560	05-1960-00-01/26	500.93	UTILITIES - PRECT. 3 WARE
CITY OF FLATONIA	1/6/2026	61560	05-1940-00-01/26	284.93	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG	1/6/2026	61561	109050	835.00	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	1/6/2026	61561	107680	740.40	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG	1/6/2026	61561	110942	881.75	TRASH COMPACTORS - SCH
CITY OF SCHULENBURG UTILITII	1/6/2026	61562	05-071501-00-01/26	343.81	UTILITIES - COUNTY BLDG.
CITY OF SCHULENBURG UTILITII	1/6/2026	61562	12-170300-00-01/26	485.86	UTILITIES - PRECT. 4 WARE
CITY OF SCHULENBURG UTILITII	1/6/2026	61562	12-165980-00-01/26	488.82	UTILITIES - EMS BLDG.
COASTAL OFFICE SOLUTIONS, II	1/6/2026	61563	OE-54191-1	640.46	TISSUE, TRASH LINERS, ET
COLORADO VALLEY INTERNET	1/6/2026	61564	122997-01/26	165.74	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	1/6/2026	61564	126677-01/26	760.20	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	1/6/2026	61564	5456-01/26	29.95	INTERNET SERVICE
COLORADO VALLEY INTERNET	1/6/2026	61564	122211-01/26	172.90	INTERNET SERVICE - EMS ;
COLORADO VALLEY INTERNET	1/6/2026	61564	122210-01/26	262.84	INTERNET SERVICE - J.P. #
COLORADO VALLEY INTERNET	1/6/2026	61564	123146-01/26	105.18	INTERNET SERVICE - CSCD
COLORADO VALLEY INTERNET	1/6/2026	61564	126338-01/26	178.34	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	1/6/2026	61564	126059-01/26	190.47	INTERNET & PHONE SERVI
COLORADO VALLEY INTERNET	1/6/2026	61564	121329-01/26	219.99	INTERNET SERVICE
COLORADO VALLEY TELEPHONE	1/6/2026	61565	125489-01/26	153.67	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	1/6/2026	61565	124329-01/26	351.08	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	1/6/2026	61565	123159-01/26	4,300.12	TELEPHONE SERVICE - CSC
COLORADO VALLEY TELEPHONE	1/6/2026	61565	122998-01/26	226.75	TELEPHONE SERVICE - EMS
COLORADO VALLEY TELEPHONE	1/6/2026	61565	124371-01/26	437.69	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	1/6/2026	61565	124153-01/26	321.67	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	1/6/2026	61565	125260-01/26	208.20	INTERNET & PHONE SERVI
COLORADO VALLEY TELEPHONE	1/6/2026	61565	1360-01/26	247.94	TELEPHONE SERVICE - AIRI
COLORADO VALLEY TELEPHONE	1/6/2026	61565	2055-01/26	147.42	TELEPHONE SERVICE - PRE
COLORADO VALLEY TELEPHONE	1/6/2026	61565	125560-01/26	173.10	INTERNET & PHONE SERVI
COLTON ROSCHER	1/6/2026	61566	12/24/25	25.00	BOUNTY - 5 FERAL HOGS
COMDATA	1/6/2026	61567	XY771010423-01/26	15,467.44	GASOLINE & DIESEL - VARI
COMDATA	1/6/2026	61568	XY8540104232026	94.49	FUEL - CSCD
CORRECTIONS SOFTWARE SOLU	1/6/2026	61569	58350	1,839.00	FEBRUARY, 2026 SOFTWAR
DEWITT POTTH & SON LLC	1/6/2026	61572	819956-0	27.53	MAINTENANCE - CO. AUDIT
DEWITT POTTH & SON LLC	1/6/2026	61572	819763-0	212.93	MAINTENANCE - EXT. SERV
DEWITT POTTH & SON LLC	1/6/2026	61572	819765-0	72.13	MAINTENANCE - EMS COPII
DEWITT POTTH & SON LLC	1/6/2026	61570	820127-0	759.32	TONER CARTRIDGES - SHEI
DEWITT POTTH & SON LLC	1/6/2026	61570	820146-0	251.70	BOND PAPER - CO. CLERK
DEWITT POTTH & SON LLC	1/6/2026	61570	820155-0	125.85	BOND PAPER - DIST. CLERK
DEWITT POTTH & SON LLC	1/6/2026	61570	820154-0	41.95	BOND PAPER - DPS
DEWITT POTTH & SON LLC	1/6/2026	61572	819009-0	30.00	MAINTENANCE - CO. AUDIT
DEWITT POTTH & SON LLC	1/6/2026	61572	817254-0	30.00	MAINTENANCE - CO. CLERK
DEWITT POTTH & SON LLC	1/6/2026	61571	819310-0	80.30	MAINTENANCE - FAYETTE C
DEWITT POTTH & SON LLC	1/6/2026	61572	817256-0	66.52	MAINTENANCE - CO. CLERK

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DEWITT POTH & SON LLC	1/6/2026	61572	817726-0	34.94	MAINTENANCE - DISTRICT
DEWITT POTH & SON LLC	1/6/2026	61572	819012-0	9.44	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	1/6/2026	61570	818206-0	499.00	BOND PAPER - SHERIFF
DEWITT POTH & SON LLC	1/6/2026	61570	816942-0	234.88	TONER CARTRIDGES - CO.
DEWITT POTH & SON LLC	1/6/2026	61570	818411-0	125.85	BOND PAPER - J.P. #1
DEWITT POTH & SON LLC	1/6/2026	61572	819290-0	35.00	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	1/6/2026	61572	817941-0	42.68	MAINTENANCE - SHERIFF C
DEWITT POTH & SON LLC	1/6/2026	61572	819011-0	42.31	MAINTENANCE - JUV. PROB
DEWITT POTH & SON LLC	1/6/2026	61572	819010-0	70.52	MAINTENANCE - CO. JUDGE
DEWITT POTH & SON LLC	1/6/2026	61572	818781-0	39.33	MAINTENANCE - J.P. #4 CC
DEWITT POTH & SON LLC	1/6/2026	61572	817940-0	30.00	MAINTENANCE - J.P. #3 CC
DEWITT POTH & SON LLC	1/6/2026	61572	819289-0	127.00	MAINTENANCE - CO. ATTOF
DEWITT POTH & SON LLC	1/6/2026	61572	817939-0	30.00	MAINTENANCE - J.P. #2 CC
DEWITT POTH & SON LLC	1/6/2026	61572	818294-0	35.00	MAINTENANCE - JAIL COPIE
DEWITT POTH & SON LLC	1/6/2026	61570	818412-0	41.95	BOND PAPER - TAX A/C
DEWITT POTH & SON LLC	1/6/2026	61570	819234-0	1,644.49	TONER CARTRIDGES & BON
DEWITT POTH & SON LLC	1/6/2026	61572	819590-0	44.77	MAINTENANCE - TAX A/C C
DEWITT POTH & SON LLC	1/6/2026	61572	817255-0	30.00	MAINTENANCE - VETERANS
DEWITT POTH & SON LLC	1/6/2026	61572	819764-0	18.29	MAINTENANCE - J.P. #1 CC
DEWITT POTH & SON LLC	1/6/2026	61572	818293-0	18.43	MAINTENANCE - ELECTION:
DONALD NELSON	1/6/2026	61573	18852	3,652.00	HAULING - PRECT. 3
DONALD NELSON	1/6/2026	61573	18862	4,796.00	HAULING - PRECT. 3
DONALD NELSON	1/6/2026	61573	18893	264.00	HAULING - PRECT. 3
DR. TANIA GLENN & ASSOCIATE	1/6/2026	61574	FC112 DECEMBER 20	270.00	TRAUMA COUNSELING - EM
EDGAR DUDENSING, JR.	1/6/2026	61575	12/29/25B	36.00	BOUNTY - 3 COYOTES
EDGAR DUDENSING, JR.	1/6/2026	61575	12/29/25A	240.00	BOUNTY - 48 FERAL HOGS
FARMERS LUMBER COMPANY	1/6/2026	61576	137575	3.79	STRAP - RECYCLING
FARMERS LUMBER COMPANY	1/6/2026	61576	137560	39.32	WOODEN HANDLES - PREC
FARMERS LUMBER COMPANY	1/6/2026	61576	X40219	-4.99	HAMMER HANDLE - PRECT.
FARMERS LUMBER COMPANY	1/6/2026	61576	136431	36.58	HAMMER, ETC. - PRECT. 2
FARMERS LUMBER COMPANY	1/6/2026	61576	136608	8.99	PLASTIC ANCHORS - CSCD
FARMERS LUMBER COMPANY	1/6/2026	61576	137381	18.19	DRILL BITS, ETC. - CSCD
FARMERS LUMBER COMPANY	1/6/2026	61576	137180	22.99	BATTERIES - EMS
FARMERS LUMBER COMPANY	1/6/2026	61576	137639	34.98	FOIL TAPE, ETC. - EMS
FARMERS LUMBER COMPANY	1/6/2026	61576	X39571	-11.00	PAINT, ETC. - PRECT. 1
FARMERS LUMBER COMPANY	1/6/2026	61576	X38862	-23.98	PAINT - PRECT. 1
FARMERS LUMBER COMPANY	1/6/2026	61576	136946	45.94	PAINT - PRECT. 1
FARMERS LUMBER COMPANY	1/6/2026	61576	136582	13.87	WASHERS & SCREWS - PRE
FARMERS LUMBER COMPANY	1/6/2026	61576	136472	15.36	OUTLETS & PLATE COVERS
FARMERS LUMBER COMPANY	1/6/2026	61576	137348	29.99	PLUG - PRECT. 3
FARMERS LUMBER COMPANY	1/6/2026	61576	136753	92.23	BOLTS, LATCHES, ETC. - PF
FAYETTE COUNTY RECORD, INC.	1/6/2026	61577	INV77539	1,107.00	PROPOSALS, NOTICE TO BI
FAYETTE COUNTY TAX ASSESSO	1/6/2026	61578	5639-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	2665800-01/26	26.16	UTILITIES - MULDOON COL
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	11486800-01/26	337.70	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	11553502-01/26	28.11	UTILITIES - AIRPORT

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FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	11814100-01/26	196.80	UTILITIES - RECYCLING CE
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	13305800-01/26	138.35	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	136330800-01/26	60.83	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	136363000-01/26	1,111.56	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	136379300-01/26	169.74	UTILITIES - AGRICULTURE
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	136931900-01/26	29.22	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	136932000-01/26	32.09	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	136932100-01/26	49.34	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	137167700-01/26	28.75	UTILITIES - WARRENTON R
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	137320400-01/26	27.00	UTILITIES - FAYETTEVILLE
FAYETTE ELECTRIC COOPERATIV	1/6/2026	61579	11189801-01/26	29.96	UTILITIES - MULDOON COM
FAYETTE WATER SUPPLY CORPO	1/6/2026	61580	00817-01/26	55.79	UTILITIES - MULDOON PAR
FAYETTE WATER SUPPLY CORPO	1/6/2026	61580	00961-01/26	60.68	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPO	1/6/2026	61580	03631-01/26	265.88	UTILITIES - AGRICULTURE
FAYETTE WATER SUPPLY CORPO	1/6/2026	61580	01105-01/26	255.58	UTILITIES - RECYCLING CE
FAYETTEVILLE PROPANE CO., IN	1/6/2026	61581	533352	28.00	PROPANE - RECYCLING
FAYETTEVILLE PROPANE CO., IN	1/6/2026	61581	539097	168.00	PROPANE - RECYCLING
FLATONIA ARGUS, INC	1/6/2026	61582	01/05/26	39.00	SUBSCRIPTION - CO. ATTO
FLATONIA ARGUS, INC	1/6/2026	61582	01/02/26	39.00	SUBSCRIPTION - EXT. SER
FOR THE PEOPLE AMMUNITION	1/6/2026	61583	1537	319.54	AMMUNITION - SHERIFF
FRAZER, LTD.	1/6/2026	61584	103989	1,954.43	POWER RECEPTABLE, ETC.
FRONTIER COMMUNICATIONS	1/6/2026	61585	979-197-0339-1018	440.00	TELEPHONE SERVICE - SHE
FRONTIER COMMUNICATIONS	1/6/2026	61585	210-188-2795-0314	797.93	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	1/6/2026	61585	979-968-8501-0203	217.25	COUNTY AUDITOR FAX LINI
GARY W BERGER	1/6/2026	61586	09/22/25	400.00	INSTALL BRACKETS - SHER
GRAHMANN'S TRUE VALUE HARC	1/6/2026	61587	192300	61.55	BROOM, FUEL MIXTURE, ET
GRAHMANN'S TRUE VALUE HARC	1/6/2026	61587	194070	11.99	SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HARC	1/6/2026	61587	192295	75.98	PAINT & SCREWS - PRECT.
GRAHMANN'S TRUE VALUE HARC	1/6/2026	61587	193235	18.39	TAPE - PRECT. 4
GRAHMANN'S TRUE VALUE HARC	1/6/2026	61587	192292	91.98	HEATER, ETC. - RECYCLING
GRAHMANN'S TRUE VALUE HARC	1/6/2026	61587	190643	31.97	BIT & SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HARC	1/6/2026	61587	190571	24.99	LOPPER - PRECT. 4
GRAHMANN'S TRUE VALUE HARC	1/6/2026	61587	190689	9.99	SCREWS - PRECT. 4
GRAHMANN'S TRUE VALUE HARC	1/6/2026	61587	190666	9.98	LIGHTERS - PRECT. 4
GRAHMANN'S TRUE VALUE HARC	1/6/2026	61587	190596	11.80	KEYS - PRECT. 4
H. E. B. GROCERY COMPANY	1/6/2026	61588	10020982000-12/25	293.55	GROCERIES - JAIL & EXT. S
INDIGENT HEALTHCARE SOLUTI	1/6/2026	61589	81222	1,059.00	COMPUTER SERVICE - FEBF
JOSHUA WALLACE	1/6/2026	61590	12/22/25	115.00	BOUNTY - 23 FERAL HOGS
K & H PORTABLE TOILETS, INC.	1/6/2026	61591	196805	75.00	RENTAL - PORTABLE TOILE
K & H PORTABLE TOILETS, INC.	1/6/2026	61591	196806	100.00	RENTAL - PORTABLE TOILE
KELLY MARIE GILLELAND	1/6/2026	61592	2026-001B	132.60	THERAPY SESSION (MH) #:
KELLY MARIE GILLELAND	1/6/2026	61592	2026-001C	947.60	MH ASSESSMENTS #10415
KELLY MARIE GILLELAND	1/6/2026	61592	2026-001A	217.60	THERAPY SESSION (G) 103
KLESEL AUTO, TRUCK AND TRAC	1/6/2026	61593	055142	11.99	WIRE REPLACEMENT - PREC
KLESEL AUTO, TRUCK AND TRAC	1/6/2026	61593	055101	109.03	MUD FLAP HANGER, ETC. -
KOCUREK & JAMES CLINIC, PLLC	1/6/2026	61594	12/19/25	130.00	PRE-EMPLOYMENT PHYSICA

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LA GRANGE TIRE, INC.	1/6/2026	61595	0259197	584.42	OIL CHANGE, ROTORS, ETC
LA GRANGE TIRE, INC.	1/6/2026	61595	0259381	120.00	ROTATE TIRES - EMS
LA GRANGE TIRE, INC.	1/6/2026	61595	0259338	23.00	REPAIR TIRE - JUSTICE CEN
LA GRANGE UTILITIES	1/6/2026	61596	08-4465-02-01/26	692.64	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	1/6/2026	61596	08-0680-00-01/26	27.02	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	1/6/2026	61596	08-4420-00-01/26	1,803.78	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	1/6/2026	61596	08-1810-00-01/26	178.75	UTILITIES - CAMP STREET /
LA GRANGE UTILITIES	1/6/2026	61596	08-1309-00-01/26	1,132.91	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	1/6/2026	61596	08-0670-00-01/26	151.20	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	1/6/2026	61596	08-1490-00-01/26	33.54	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	1/6/2026	61596	08-0690-00-01/26	197.95	UTILITIES - PRECT. 1 WARE
LA GRANGE UTILITIES	1/6/2026	61596	08-4690-01-01/26	610.52	UTILITIES - MAIN STREET /
LA GRANGE UTILITIES	1/6/2026	61596	08-0660-00-01/26	724.60	UTILITIES - MEADOWS BLD
LA GRANGE UTILITIES	1/6/2026	61596	08-1510-00-01/26	75.00	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	1/6/2026	61596	08-4730-00-01/26	333.75	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	1/6/2026	61596	08-1500-00-01/26	3,750.79	UTILITIES - JUSTICE CENTE
LA GRANGE UTILITIES	1/6/2026	61596	08-4800-01-01/26	193.44	UTILITIES - JUV. PROB. BLD
LA GRANGE UTILITIES	1/6/2026	61596	08-4810-06-01/26	426.74	UTILITIES - CO. CLERK BLD
LA GRANGE UTILITIES	1/6/2026	61596	08-4790-01-01/26	665.92	UTILITIES - NEW CSCD BLD
LA GRANGE UTILITIES	1/6/2026	61596	10-0565-00-01/26	16.12	UTILITIES - RECYCLING CE
LA GRANGE UTILITIES	1/6/2026	61596	08-4805-00-01/26	199.81	UTILITIES - FOUNDER'S PA
LA GRANGE UTILITIES	1/6/2026	61596	10-0566-00-01/26	16.12	UTILITIES - AGRICULTURE
LAD TROJACEK	1/6/2026	61597	12/31/25	93.00	93 RECEIPTS @ \$1.00
LAURIE ANN WHISNANT	1/6/2026	61598	FL-2513	2,501.00	WASTE DISPOSAL - JANUAR
LAW OFFICE OF McCREARY,	1/6/2026	61599	312044	253.20	COLLECTION FEES - J.P.#4
LAW OFFICE OF McCREARY,	1/6/2026	61599	312045	23.80	COLLECTION FEES - J.P.#4
LEWARD ANDERS & SONS, INC.	1/6/2026	61600	127149	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	1/6/2026	61600	127209	2,754.08	TYPE D PREMIX - PRECT. 1
LEWARD ANDERS & SONS, INC.	1/6/2026	61600	127234	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	1/6/2026	61600	127199	5.00	WEIGH TRUCK - RECYCLING
LEWARD ANDERS & SONS, INC.	1/6/2026	61600	127147	2,735.04	TYPE D PREMIX - PRECT. 3
LINDE GAS & EQUIPMENT INC.	1/6/2026	61602	53911970	57.45	CYLINDER RENTAL - PRECT
LINDE GAS & EQUIPMENT INC.	1/6/2026	61602	53881376	467.16	CYLINDER RENTAL - PRECT
MARK H. ZIMMERMAN	1/6/2026	61603	12/18/25	22.66	PRISONER - EAGLE PASS
MCCOY'S BUILDING SUPPLY CEN	1/6/2026	61604	1279238	1,391.93	LUMBER, SCREWS, ETC. - F
MCCOY'S BUILDING SUPPLY CEN	1/6/2026	61604	1279081	61.47	LUMBER - PRECT. 4
MIDTEX MATERIALS, LLC	1/6/2026	61605	34781	3,452.53	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/6/2026	61605	34821	3,314.41	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	1/6/2026	61605	34783	5,468.56	LIMESTONE - PRECT. 2
NORTH SKYE LLC	1/6/2026	61606	56524	152.00	DRUG TESTS - JUV. PROBATION
OAK FARMS HOUSTON	1/6/2026	61607	55785243	95.63	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/6/2026	61607	55785088	95.63	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/6/2026	61607	55784841	95.63	MILK - JUSTICE CENTER
O'REILLY AUTOMOTIVE, INC.	1/6/2026	61608	5577-452077	87.29	WASHER FLUID - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/6/2026	61608	5577-454296	-5.56	CAP - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/6/2026	61608	5577-453728	-7.93	FILTER - PRECT. 4

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
O'REILLY AUTOMOTIVE, INC.	1/6/2026	61608	5577-453665	200.14	FILTERS & OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/6/2026	61608	5577-453559	699.99	OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/6/2026	61608	5577-453555	183.23	OIL & FILTERS - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/6/2026	61608	5577-453347	56.99	WELDING WIRE - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/6/2026	61608	5577-452066	69.92	FILTER & OIL - PRECT. 4
O'REILLY AUTOMOTIVE, INC.	1/6/2026	61608	5577-451989	60.94	FILTER & OIL - PRECT. 4
PATHMARK TRAFFIC EQUIPMENT	1/6/2026	61609	25849	42.90	SIGN - PRECT. 2
PATRIOT FUEL DISTRIBUTORS	1/6/2026	61610	19448	1,853.44	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	1/6/2026	61610	19506	1,943.46	GASOLINE - SHERIFF
PATRIOT FUEL DISTRIBUTORS	1/6/2026	61610	19565	1,453.95	GASOLINE - SHERIFF
PEGASUS SCHOOLS, INC.	1/6/2026	61611	22932	6,128.39	DIVERSION PLACEMENT #1
PERFORMANCE FOOD GROUP, INC.	1/6/2026	61612	2918237	2,075.05	GROCERIES - JUSTICE CEN
PITNEY BOWES GLOBAL FINANCIAL	1/6/2026	61613	3321858416	165.54	POSTAGE METER - J.P. #2
PITNEY BOWES, INC.	1/6/2026	61614	1028710884	258.27	POSTAGE SUPPLIES - SHERIFF
POWERPLAN BF	1/6/2026	61615	P2359625	609.77	GLASS - PRECT. 3
POWERPLAN BF	1/6/2026	61615	P2359725	30.72	GLASS SEALANT - PRECT. 3
QUALITY HOT MIX, INC.	1/6/2026	61616	29843	2,300.06	HOT MIX COLD LAID - PRECT. 4
QUENCH USA, INC.	1/6/2026	61617	INV10039360	49.94	WATER PURIFIER - CO. AUCTION
QUILL CORPORATION	1/6/2026	61618	47005915	413.09	TONER CARTRIDGES - CSCD
QUILL CORPORATION	1/6/2026	61618	46983623	412.54	TONER CARTRIDGES, ETC.
RELX INC	1/6/2026	61601	3096209815	497.00	ON-LINE LIBRARY - CO. AT
RONALD LEE JEFFCOAT	1/6/2026	61619	01/02/26	20.00	BOUNTY - 4 FERAL HOGS
ROUND TOP MERCANTILE II LLC	1/6/2026	61620	12/31/25	62.00	62 RECEIPTS @ \$1.00
ROUND TOP MERCANTILE II, LLC	1/6/2026	61621	12/25/25	342.68	WATER HOSE, FUEL MIX, ETC.
ROUND TOP SERVICE STATION, LLC	1/6/2026	61622	7325-50	218.95	BATTERY - PRECT. 2
ROYCE FRIEMEL	1/6/2026	61623	12/19/25	12.00	BOUNTY - 1 COYOTE
SHI GOVERNMENT SOLUTIONS INC.	1/6/2026	61624	GB00579113	167.00	BACK-UP BATTERY - IT
SHI GOVERNMENT SOLUTIONS INC.	1/6/2026	61624	GB00579040	195.00	POE SWITCH, ETC. - IT
SHI GOVERNMENT SOLUTIONS INC.	1/6/2026	61624	GB00578845	18.00	EXTENSION CORD - IT
SILSBEE FORD	1/6/2026	61625	40649	225.55	UPRIGHT GUN LOCK - SHERIFF
SMARTOX	1/6/2026	61626	31701	157.50	DRUG SCREENING SERVICE
SOUTHERN TIRE MART, LLC	1/6/2026	61627	4590173682	671.60	RIMS, ETC. - PRECT. 1
SPARKLIGHT	1/6/2026	61628	8160561430012633	178.20	JAN., 2026 - CABLE SERVICE
SPARKLIGHT	1/6/2026	61628	8160561430019554	45.75	JAN., 2026-PHONE, CABLE,
SPARKLIGHT	1/6/2026	61628	8160561430013441	155.94	CABLE SERVICE - CSCD
SPARKLIGHT	1/6/2026	61628	8160561720010123	74.00	JAN., 2026 CABLE SERVICE
STAVINOHA TIRE PROS	1/6/2026	61629	140029	58.00	MUFFLER TUBING - PRECT. 4
STEVE'S STATION, LLC	1/6/2026	61630	6524	63.00	O'RINGS - PRECT. 3
SUTHERLANDS LUMBER-SOUTHVILLE	1/6/2026	61631	006918	70.25	CLEANING SUPPLIES - EMS
SUTHERLANDS LUMBER-SOUTHVILLE	1/6/2026	61631	006839	13.62	PVC PIPE, ETC. - MEADOWS
SUTHERLANDS LUMBER-SOUTHVILLE	1/6/2026	61631	006855	86.98	TRASH CANS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHVILLE	1/6/2026	61631	006862	73.98	TRASH CANS - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHVILLE	1/6/2026	61631	006861	-49.99	TRASH CAN - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHVILLE	1/6/2026	61631	006858	49.90	GALVANIZED IRON - AGR. I
SUTHERLANDS LUMBER-SOUTHVILLE	1/6/2026	61631	006860	-36.99	TRASH CAN - COURTHOUSE
SUTHERLANDS LUMBER-SOUTHVILLE	1/6/2026	61631	006791	18.16	ANCHORS, ETC. - TAX A/C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SUTHERLANDS LUMBER-SOUTH	1/6/2026	61631	006792	37.13	FASTENERS - AGR. BUILDING
SUTHERLANDS LUMBER-SOUTH	1/6/2026	61631	006776	49.96	MOUSE BAIT, ETC. - AGR. E
SUTHERLANDS LUMBER-SOUTH	1/6/2026	61632	006854	249.50	GALVANIZED IRON - AGRIC
SUTHERLANDS LUMBER-SOUTH	1/6/2026	61631	006724	33.98	NYLON TIES - COURTHOUS
SUTHERLANDS LUMBER-SOUTH	1/6/2026	61631	006748	9.99	POWER STRIP - COURTHOU
SUTHERLANDS LUMBER-SOUTH	1/6/2026	61631	006750	21.78	SCREWS, DRILL BIT, ETC. N
SUTHERLANDS LUMBER-SOUTH	1/6/2026	61631	006782	179.75	PLYWOOD SHELVES - PREC
SUTHERLANDS LUMBER-SOUTH	1/6/2026	61631	006844	655.02	GALVANIZED IRON, ETC. -
TEX PROPANE COMPANY	1/6/2026	61633	12/30/25	1,057.13	DIESEL & PROPANE - PREC
TEXAS ASSOCIATION OF COUNT	1/6/2026	61634	375166	250.00	CO. & DISTRICT CLERKS CO
TEXAS ASSOCIATION OF COUNT	1/6/2026	61634	243162-243162-01/	150.00	2026 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	1/6/2026	61635	260789-260789-2027	0.00	2026 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	1/6/2026	61635	238734/238734-2027	0.00	2026 MEMBERSHIP DUES -
TEXAS COMMISSION ON ENVIRC	1/6/2026	61636	0620075-01/26	700.00	WASTE WATER TREATMENT
TEXAS DISTRICT & COUNTY ATT	1/6/2026	61637	281203	100.00	MEMBERSHIP DUES - JAME
TEXAS ONE STOP OF LA GRANG	1/6/2026	61638	5876	72.25	HAT - SHERIFF
THE NITSCHKE GROUP	1/6/2026	61639	12/29/25	71.57	NOTARY BOND - STACY HO
THOMSON REUTERS - WEST	1/6/2026	61640	852982113	101.00	TEXAS FAMILY CODE 2026
TIMOTHY NEIL WATKINS	1/6/2026	61641	78762	285.00	CRITICAL CARE PARAMEDIC
T-MOBILE USA, INC.	1/6/2026	61642	1.2512010118	50.00	SEARCH WARRANT - SHERI
TRACTOR SUPPLY CREDIT PLAN	1/6/2026	61643	852284	299.00	GREASE GUN - PRECT. 1
TRACTOR SUPPLY CREDIT PLAN	1/6/2026	61643	851028	77.26	BOLTS, NUTS, ETC. - PREC
TRACTOR SUPPLY CREDIT PLAN	1/6/2026	61643	349566	119.98	DOG FOOD, ETC. - DRUG D
TRACTOR SUPPLY CREDIT PLAN	1/6/2026	61643	867536	61.97	ANCHORS, PRIMER, ETC. -
TRANSUNION	1/6/2026	61644	308101-202512-1	480.05	RECORD SEARCH FEES - SH
TRAVIS COUNTY MEDICAL EXAM	1/6/2026	61645	3300010375	4,085.00	AUTOPSY - K.R.G.
TRAVIS COUNTY MEDICAL EXAM	1/6/2026	61645	3300010389	5,352.00	AUTOPSY - M.R.T. & M.T.V.
TREVIPAY	1/6/2026	61646	1bdf9bae	264.42	CLEANING & OFFICE SUPPL
TREVIPAY	1/6/2026	61646	07a239cF	150.40	CLEANING SUPPLIES - CSC
TREVIPAY	1/6/2026	61646	e4403041B	1.82	FEE- CSCD
TREVIPAY	1/6/2026	61646	e4403041	121.52	CLEANING SUPPLIES - CSC
VERIZON WIRELESS	1/6/2026	61647	6131615352	80.26	WIRELESS SERVICE - VARI
VERIZON WIRELESS	1/6/2026	61647	6130511409	402.40	CELLULAR SERVICES - CSC
VINKLAREK ENTERPRISES INC	1/6/2026	61648	12/31/25	69.00	69 RECEIPTS @ \$1.00
WALLER COUNTY ASPHALT, INC.	1/6/2026	61649	30379	2,730.20	COLD MIX - PRECT. 2
WE STITCH	1/6/2026	61650	8596	201.00	STITCH NAME, LOGO, ETC.
WEBB'S UNIFORMS LLC	1/6/2026	61651	526804	160.98	UNIFORM JACKET, ETC. - E
WEBB'S UNIFORMS LLC	1/6/2026	61651	526533	121.99	UNIFORM JACKET - EMS
WENGLAR'S PIPE & IRON SUPPL	1/6/2026	61652	57547	195.60	ANGLE IRON - PRECT. 4
WENGLAR'S PIPE & IRON SUPPL	1/6/2026	61652	57578	-179.55	PIPE - PRECT. 4
WENGLAR'S PIPE & IRON SUPPL	1/6/2026	61652	57581	210.00	PIPE - PRECT. 4
WICK'S WESTERN AUTO	1/6/2026	61653	6702	26.99	HEAD GASKET - PRECT. 4
WICK'S WESTERN AUTO	1/6/2026	61653	6722	22.99	CHAIN - PRECT. 4
WICK'S WESTERN AUTO	1/6/2026	61653	6760	2.00	PULL ROPE - PRECT. 4
WILLIAM SOCHA JR.	1/6/2026	61654	12/22/25	12.00	BOUNTY - 1 COYOTE
WINKLER'S AIR CONDITIONING	1/6/2026	61655	26439	621.21	REPAIR WALK-IN FREEZER,

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
YOUNG AND PRATT, INC.	1/6/2026	61656	51879	1,078.00	REPAIR CHILLER - COURTH
ZACHARY VELASQUEZ	1/6/2026	61657	12/29/25B	36.00	BOUNTY - 3 COYOTES
ZACHARY VELASQUEZ	1/6/2026	61657	12/29/25A	165.00	BOUNTY - 33 FERAL HOGS
ELECTRONIC FEDERAL TAX PAYM	1/9/2026	DFT0002603	INV0019278	14,539.58	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	1/9/2026	DFT0002603	INV0019277	36,814.67	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	1/9/2026	DFT0002603	INV0019276	62,169.22	SOCIAL SECURITY TAX
TEXAS CHILD SUPPORT	1/9/2026	DFT0002604	INV0019249	2,723.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	1/9/2026	DFT0002605	INV0019268	1,095.54	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	1/9/2026	DFT0002605	INV0019270	113,692.52	PAYROLL DEDUCTION
VALIC	1/9/2026	DFT0002606	INV0019272	6,446.50	DEFERRED COMPENSATION
AMANDA GAYLE GIFFORD	1/12/2026	7216	12/15/25	20.00	PETIT JUROR - DISTRICT C
AMBER DAWN ROBINSON	1/12/2026	7247	12/15/25	20.00	PETIT JUROR - DISTRICT C
ANN EILEEN FLORUS	1/12/2026	7214	12/15/26	20.00	PETIT JUROR - DISTRICT C
ASHLEIGH W BAUMGARTEN	1/12/2026	7203	12/15/25	20.00	PETIT JUROR - DISTRICT C
BEAUX EDWARD NUINEZ	1/12/2026	7239	12/15/25	20.00	PETIT JUROR - DISTRICT C
CAITLIN NICOLE CARSTENS	1/12/2026	7210	12/15/25	20.00	PETIT JUROR - DISTRICT C
CASSANDRA BEATRIZ FLORES	1/12/2026	7213	12/17/25	174.00	PETIT JUROR - DISTRICT C
CHANEY WARNER- JOHNSON	1/12/2026	7260	12/15/25	20.00	PETIT JUROR - DISTRICT C
CHARLES EDWARD YOUNGBLOO	1/12/2026	7263	12/17/25	174.00	PETIT JUROR - DISTRICT C
DAVID LEE MUELLER	1/12/2026	7238	12/15/25	20.00	PETIT JUROR - DISTRICT C
DAVID ROBERT LANOUILLE JR	1/12/2026	7229	12/15/25	20.00	PETIT JUROR - DISTRICT C
DEBORAH KAY LITTLE	1/12/2026	7233	12/15/25	20.00	PETIT JUROR - DISTRICT C
DEENA ICHEAL PEREZ	1/12/2026	7243	12/15/25	20.00	PETIT JUROR - DISTRICT C
DEIDRE SCOTT RICHARD	1/12/2026	7246	12/15/25	20.00	PETIT JUROR - DISTRICT C
DREW HEDGPETH	1/12/2026	7222	12/15/25	20.00	PETIT JUROR - DISTRICT C
EDWARD CLAY ROMINE	1/12/2026	7249	12/15/25	20.00	PETIT JUROR - DISTRICT C
FAITH ROSE SILVEY	1/12/2026	7252	12/15/25	20.00	PETIT JUROR - DISTRICT C
FORREST B LAUHER	1/12/2026	7230	12/17/25	174.00	PETIT JUROR - DISTRICT C
FRANK C MOELLENBERNDT	1/12/2026	7235	12/15/25	20.00	PETIT JUROR - DISTRICT C
FRANK JOE BOHLMANN	1/12/2026	7206	12/15/25	20.00	PETIT JUROR - DISTRICT C
FREDDIE V BLAHA JR	1/12/2026	7205	12/15/25	20.00	PETIT JUROR - DISTRICT C
GARY WAYNE LINCKE	1/12/2026	7232	12/15/25	20.00	PETIT JUROR - DISTRICT C
GARY ZWESCHPER	1/12/2026	7265	12/15/25	20.00	PETIT JUROR - DISTRICT C
HAILEY CAYLYN HILL	1/12/2026	7223	12/15/25	20.00	PETIT JUROR - DISTRICT C
HANNAH ELISABET SANCHEZ	1/12/2026	7250	12/15/25	20.00	PETIT JUROR - DISTRICT C
JENNIFER ROSE MOELLER	1/12/2026	7236	12/15/25	20.00	PETIT JUROR - DISTRICT C
JOSE ANTONIO GALINDO	1/12/2026	7215	12/15/25	20.00	PETIT JUROR - DISTRICT C
JOSEPHINE LUCERO CABRERA	1/12/2026	7209	12/17/25	174.00	PETIT JUROR - DISTRICT C
JUAN DARBY GUAJARDO	1/12/2026	7219	12/15/25	20.00	PETIT JUROR - DISTRICT C
KATELYN JADE TODD	1/12/2026	7256	12/17/25	174.00	PETIT JUROR - DISTRICT C
KAY LYNN PILAT	1/12/2026	7245	12/15/25	20.00	PETIT JUROR - DISTRICT C
KAYLA NICOLE BOND	1/12/2026	7207	12/15/25	20.00	PETIT JUROR - DISTRICT C
KENN ANTHONY KASPAREK	1/12/2026	7226	12/15/25	20.00	PETIT JUROR - DISTRICT C
KERRY H. BAURAX	1/12/2026	7204	12/15/25	20.00	PETIT JUROR - DISTRICT C
KRISTA SHAUNTERRIA-D ELLISC	1/12/2026	7212	12/17/25	174.00	PETIT JUROR - DISTRICT C
LINDA KAY HART	1/12/2026	7220	12/15/25	20.00	PETIT JUROR - DISTRICT C

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
MADALYN ROSE HOPSON	1/12/2026	7224	12/17/25	174.00	PETIT JUROR - DISTRICT C
MICHAEL JACOB OVIEDO	1/12/2026	7242	12/15/25	20.00	PETIT JUROR - DISTRICT C
MICHAEL VASEK	1/12/2026	7257	12/15/25	20.00	PETIT JUROR - DISTRICT C
NANCY LLLIAN ZBRANEK	1/12/2026	7264	12/15/25	20.00	PETIT JUROR - DISTRICT C
NICOLE RENEE VASUT	1/12/2026	7259	12/15/25	20.00	PETIT JUROR - DISTRICT C
PATRICIA LOU NULL	1/12/2026	7240	12/15/25	20.00	PETIT JUROR - DISTRICT C
PATTY A MONTGOMERY	1/12/2026	7237	12/15/25	20.00	PETIT JUROR - DISTRICT C
PEGGY JEAN JOHNSON	1/12/2026	7225	12/15/25	20.00	PETIT JUROR - DISTRICT C
PETE HAUSMANN	1/12/2026	7221	12/15/25	20.00	PETIT JUROR - DISTRICT C
RACHARD LAKEITH CLAY	1/12/2026	7211	12/15/25	20.00	PETIT JUROR - DISTRICT C
REYNALDO VASQUEZ	1/12/2026	7258	12/15/25	20.00	PETIT JUROR - DISTRICT C
RICKY LAWRENCE GOOLSBY	1/12/2026	7217	12/15/25	20.00	PETIT JUROR - DISTRICT C
ROSA LINDA OLMOS	1/12/2026	7241	12/17/25	174.00	PETIT JUROR - DISTRICT C
ROY EDWARD WILLIAMS SR	1/12/2026	7261	12/15/25	20.00	PETIT JUROR - DISTRICT C
SHARON GAYLE WOELFEL	1/12/2026	7262	12/15/25	20.00	PETIT JUROR - DISTRICT C
SHEILA RENEE GREATHOUSE	1/12/2026	7218	12/15/25	20.00	PETIT JUROR - DISTRICT C
SHELBY GENE KESSEL	1/12/2026	7227	12/15/25	20.00	PETIT JUROR - DISTRICT C
SHELLY LYNN STAVINOHA	1/12/2026	7254	12/17/25	174.00	PETIT JUROR - DISTRICT C
STANLEY DON PESEK	1/12/2026	7244	12/15/25	20.00	PETIT JUROR - DISTRICT C
STEPHEN RAY LEDWIK	1/12/2026	7231	12/15/25	20.00	PETIT JUROR - DISTRICT C
SUSAN PATRICIA KOPECKY	1/12/2026	7228	12/15/25	20.00	PETIT JUROR - DISTRICT C
TAMMY RENEE TIPPIT	1/12/2026	7255	12/15/25	20.00	PETIT JUROR - DISTRICT C
TANNER CHEYENNE SOLIZ	1/12/2026	7253	12/17/25	174.00	PETIT JUROR - DISTRICT C
TRAVIS GLENN SEBERGER	1/12/2026	7251	12/15/25	20.00	PETIT JUROR - DISTRICT C
VICTORIA GRAYCE BORGSTEDTE	1/12/2026	7208	12/15/25	20.00	PETIT JUROR - DISTRICT C
VIOLETA MARTINEZ	1/12/2026	7234	12/15/25	20.00	PETIT JUROR - DISTRICT C
WENDY GAIL ROGERS	1/12/2026	7248	12/15/25	20.00	PETIT JUROR - DISTRICT C
4E TREE WORX LLC	1/20/2026	61658	1327	7,800.00	FENCING, ETC. - GEBHARD
A & D FLATBED AND TRAILERS,	1/20/2026	61659	250	17,545.70	TRUCK BED, GRILL GUARD,
AIRGAS USA, LLC	1/20/2026	61661	9168092672	309.81	ACETYLENE - PRECT. 2
AIRGAS USA, LLC	1/20/2026	61660	9167963965	187.37	OXYGEN - EMS
AIRGAS USA, LLC	1/20/2026	61660	9167868110	213.08	OXYGEN - EMS
AIRGAS USA, LLC	1/20/2026	61660	9167963932	210.55	OXYGEN - EMS
ALAMO CITY TRAILER SALES	1/20/2026	61662	1086587	1,117.94	DRUMS, CAMSHAFT REPAIR
ALAMO CITY TRAILER SALES	1/20/2026	61662	1085989	136.99	OIL PUMP - PRECT. 2
ALAMO CONCRETE PRODUCTS C	1/20/2026	61663	1499734	4,595.00	SAND - ANDERS BOTTOM R
ALLISON N ROTHER	1/20/2026	61664	26-002	1,010.00	TRANSCRIPT - CAUSE #202
ALLISON N ROTHER	1/20/2026	61664	26-001	8,354.50	TRANSCRIPT - 2023R-252 -
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	1F7D-JN11-R3RG	289.58	DIVIDER TABS, MAILBOX, E
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	1QL6-9YYQ-GQ79	18.98	BINDERS - DPS
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	1KVL-1Y19-34H4	84.34	POWER ADAPTER & CABLE
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	1GNK-JH7L-KWD6	-79.99	DOOR MAT - PRECT. 3
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	1Y46-NN1N-QR9M	199.98	KVM SWITCH - IT
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	1HVR-V9PT-LNRR	643.75	CB RADIO, TOOL CHEST, E
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	1YGV-HDQW-HGXX	159.96	TOWELS - COURTHOUSE
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	1P3V-WP6R-QXYN	606.82	FOLDERS & LABELS - CO AL

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	19MR-DCN7-HWH1	33.75	BINDERS - DPS
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	1776-CMMV-NN3C	84.36	CD/DVD BURNER DRIVE - S
AMAZON CAPITAL SERVICES, IN	1/20/2026	61665	1VVJ-3WTP-PTFX	98.69	DOOR MAT, LABELS, ETC. -
AMERICAN MUFFLER SHOP	1/20/2026	61666	45190	100.00	REPAIR EXHAUST - SHERIF
AND THEN A NEW DAY	1/20/2026	61667	01/20/26	5,000.00	2026 GRANT
ANDREA D ANDERSON-ALLISON	1/20/2026	61668	0000096	2,300.00	TOXICOLOGY DRAW - C.M.I
ANTHONY PRIHODA	1/20/2026	61669	16460	1,761.75	GRAVEL - PRECT. 3
ANTHONY PRIHODA	1/20/2026	61669	16459	8,856.00	GRAVEL - PRECT. 3
ASPHALT PATCH ENT., INC.	1/20/2026	61670	803252	584.08	ASPHALT PATCH - PRECT. 4
AUBAINE SUPPLY COMPANY, INC	1/20/2026	61671	00038709	65.28	HYDRAULIC FLUID - PRECT
AUBAINE SUPPLY COMPANY, INC	1/20/2026	61671	00038686	71.89	HYDRAULIC HOSE - PRECT.
AUBAINE SUPPLY COMPANY, INC	1/20/2026	61671	00038708	30.65	HYDRAULIC HOSE - PRECT.
AUBAINE SUPPLY COMPANY, INC	1/20/2026	61671	00038988	53.38	CLAMP & HOSE - PRECT. 2
AURORA KALINA	1/20/2026	61672	01/13/26	150.00	JANITORIAL SERVICES - JA
BETTERMOOD PLLC	1/20/2026	61673	12/01/25	217.60	THERAPY SESSION (G) #10
BETTERMOOD PLLC	1/20/2026	61673	12/15/25	132.60	THERAPY SESSION (MH) #:
BETTERMOOD PLLC	1/20/2026	61673	12/12/25	947.60	MH ASSESSMENTS #10415
BLUEBONNET TRAILS COMMUNI	1/20/2026	61676	112-07-25	350.00	PSYCH SERVICES - INMATE
BLUEBONNET TRAILS COMMUNI	1/20/2026	61676	112-12-25	600.00	PSYCH SERVICES - INMATE
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	25828	33.95	J. D. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61674	289-12-25	284.91	INMATE PRIMARY CARE SEF
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	26071	33.95	I. C. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	20454	47.68	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	20454-1	7.22	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	20454-2	0.04	L. H. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	26776	41.09	F. I. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	27120	47.68	D. J. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	26014-5	109.33	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	26014-6	51.59	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	26014-4	73.40	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	26510	47.68	R. M. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	23885	33.95	J. S. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	22835	33.95	M. T. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	24363	47.68	M. T. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	22481	47.68	M. T. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	26847	22.59	B. V. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	22174	33.95	B. V. (INDIGENT)
BLUEBONNET TRAILS COMMUNI	1/20/2026	61675	26014-7	3.60	R. M. (INDIGENT)
BOUND TREE MEDICAL, LLC	1/20/2026	61677	86048071	3,364.26	THERMOMETERS, EPINEPH
BOUND TREE MEDICAL, LLC	1/20/2026	61677	86044798	1,578.50	IV FLUSH SYRINGE, IV CAT
BOUND TREE MEDICAL, LLC	1/20/2026	61677	86052104	5,360.48	ELECTRODES, ACETAMINOF
BOUND TREE MEDICAL, LLC	1/20/2026	61677	86059369	3,354.98	ADRENALIN, IV SOLUTION,
BOUND TREE MEDICAL, LLC	1/20/2026	61677	86050165	172.79	EPINEPHRINE - EMS
BOUND TREE MEDICAL, LLC	1/20/2026	61677	86046512	290.97	ENDOTRACHEAL TUBES - E
BRENT APPELT	1/20/2026	61678	01/07/26	55.56	WINNER - COYOTE CONTES
BRODY BROSSMANN	1/20/2026	61679	01/07/26	5.56	WINNER - COYOTE CONTES

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
BUGMAN OF WEIMAR, INC.	1/20/2026	61680	130878	75.00	PEST CONTROL - FLATONIA
BUGMAN OF WEIMAR, INC.	1/20/2026	61680	130798	65.00	PEST CONTROL - FAYETTEV
BUGMAN OF WEIMAR, INC.	1/20/2026	61680	130803	135.00	PEST CONTROL - JUSTICE C
CANDICE CLAY BAPTISTE	1/20/2026	61681	01/20/26	4,127.76	INDIGENT REPRESENTATIO
CAPPS RENT-A-CAR, INC.	1/20/2026	61682	NAT-365i12	1,150.00	RENT-A-CAR - SHERIFF
CARTS	1/20/2026	61683	78848	10,000.00	2026 GRANT
CASEY LANGE	1/20/2026	61684	01/07/26	150.00	WINNER - FERAL HOG CON
CDW GOVERNMENT, INC.	1/20/2026	61685	AH6G87L	151.61	UPS BATTERY - CO. AUDITC
CENTERPOINT ENERGY	1/20/2026	61686	6403204156-4-01/2	58.72	UTILITIES - COUNTY GENEI
CENTERPOINT ENERGY	1/20/2026	61686	8347175-5-01/26	68.68	UTILITIES - JUV. PROBATI
CENTERPOINT ENERGY	1/20/2026	61686	6402100281-7-01/2	140.47	UTILITIES - EMS BLDG.
CENTERPOINT ENERGY	1/20/2026	61686	2885045-1-01/26	519.38	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	1/20/2026	61686	2873479-6-01/26	70.67	UTILITIES - CSCD BLDG.
CHARLES MUELLER, JR.	1/20/2026	61687	01/07/26	25.00	WINNER - FERAL HOG CON
CHILDREN'S ADVOCACY CENTER	1/20/2026	61688	79751	20,000.00	2026 GRANT
CHRIS KASPAR	1/20/2026	61689	12/31/25	90.00	BOUNTY - 18 FERAL HOGS
CHRIS KASPAR	1/20/2026	61689	01/07/26	120.00	WINNER - COYOTE CONTES
CHRISTOPHER STASTNY	1/20/2026	61690	01/07/26	5.56	WINNER - COYOTE CONTES
COASTAL OFFICE SOLUTIONS, II	1/20/2026	61691	OE-54329-1	73.58	PAPER TOWELS - EMS
COASTAL OFFICE SOLUTIONS, II	1/20/2026	61691	OE-54225-1	80.00	DISINFECTANT CLEANER - .
CODY WILLIAMS	1/20/2026	61692	01/09/26	74.98	CORD/LPR TRAILER - SHER
COLORADO COUNTY YOUTH &	1/20/2026	61693	79753	10,000.00	2026 GRANT
COLORADO MATERIALS, LTD.	1/20/2026	61694	429438	9,072.80	GRADE 4 PRECOAT - OLD H
COLTON MIORI	1/20/2026	61695	01/07/26	62.50	WINNER - FERAL HOG CON
COLUMBUS EYE ASSOCIATES	1/20/2026	61696	356770E12803-2	27.46	D. W. (JAIL)
COLUMBUS EYE ASSOCIATES	1/20/2026	61696	356770E12803	38.46	D. W. (JAIL)
COLUMBUS EYE ASSOCIATES	1/20/2026	61696	356770E12803-1	27.46	D. W. (JAIL)
COMBINED COMMUNITY ACTION	1/20/2026	61697	78847	15,000.00	2026 GRANT
COUNTY JUDGES & COMMISSION	1/20/2026	61698	01/12/26	2,160.00	2026 DUES - COUNTY
COURT APPOINTED SPECIAL AD	1/20/2026	61699	79754	12,000.00	2026 GRANT
CRAIG OLTMANN	1/20/2026	61700	01/07/26	80.56	WINNER - COYOTE CONTES
CYRACOM INTERNATIONAL, INC.	1/20/2026	61701	SUMINV 084810122	12.80	SPANISH PHONE INTERPRE
DAKOTA ZAPALAC	1/20/2026	61702	01/07/26	100.00	WINNER - FERAL HOG CON
DALE KENNEMER	1/20/2026	61703	01/07/26	105.56	WINNER - COYOTE CONTES
DANIEL CERNOCH PLUMBING, IM	1/20/2026	61704	24267	460.00	REPAIR COMMODE - JUSTIC
DARRYL WILKERSON	1/20/2026	61705	01/07/26	250.00	REFUND DEPOSIT ON FERA
DATAVOX, INC.	1/20/2026	61706	1235831	436.60	PHONE - SHERIFF
DATAVOX, INC.	1/20/2026	61706	1235620	13,250.00	FIREWALL CONFIGUARTION
DAVID B BROOKS	1/20/2026	61707	01/06/26	100.00	LEGAL CONSULTATION FEE
DAVID PERRY	1/20/2026	61708	01/06/26	50.37	INMATE TRANSPORTS
DEPARTMENT OF INFORMATION	1/20/2026	61709	26120877N	44.12	T-1 NETWORK - DIRECT IN'
DOUGLAS MICA & WIFE, SANDR	1/20/2026	61710	01/20/26	700.00	LAND RENTAL - FEBRUARY,
EDGAR DUDENSING, JR.	1/20/2026	61711	01/07/26	125.00	WINNER - FERAL HOG CON
EDOC TECHNOLOGIES, INC	1/20/2026	61712	20929	12,570.00	ANNUAL MAINTENANCE - C
ELIZABETH LOUGHNANE	1/20/2026	61713	79445	10.21	FINGER PRINTING - SHERIF
EMILY SMITH	1/20/2026	61714	01/20/26	1,833.37	EMS MEDICAL DIRECTOR -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
ENRIQUE CANO	1/20/2026	61715	695855	20.00	REPAIR TIRE - SHERIFF
F & W ELECTRICAL CONTRACTORS	1/20/2026	61716	9186	42,000.00	REPLACE REIL LIGHTS - AIF
FAMILY CRISIS CENTER	1/20/2026	61717	78850	8,500.00	2026 GRANT
FAYCO PRINTING LLC	1/20/2026	61718	7623	13.00	LOGO - CSCD
FAYETTE COUNTY CHILD	1/20/2026	61719	78846	7,000.00	2026 GRANT
FAYETTE COUNTY HABITAT FOR	1/20/2026	61720	79755	5,000.00	2026 GRANT
FAYETTE COUNTY RECORD, INC.	1/20/2026	61721	78390	69.00	SUBSCRIPTION - CO. ATTO
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	8836-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	1834-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	0480-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	2526-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	3264-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	4150-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	6135-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	6191-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	7114-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	7910-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	8004-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	0123-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE COUNTY TAX ASSESSO	1/20/2026	61722	9912-26	7.50	2026 STATE VEHICLE REGI:
FAYETTE MEMORIAL FUNERAL H	1/20/2026	61723	#HOOTAN	975.00	TRANSFER FOR AUTOPSY -
FAYETTE SOIL & WATER	1/20/2026	61724	78849	5,000.00	2026 GRANT
FRANK J NOVAK	1/20/2026	61725	01/20/26	2,700.00	LAND RENTAL - JANUARY -
FRONTIER COMMUNICATIONS	1/20/2026	61726	979-968-1800-0228	578.14	DIRECT INWARD TELEPHON
FRONTIER COMMUNICATIONS	1/20/2026	61726	979-197-0390-1020	472.52	TELEPHONE SERVICE - SHE
GABRIEL REZA	1/20/2026	61727	01/07/26	5.56	WINNER - COYOTE CONTES
GARDENIA JANSSEN ANIMAL SH	1/20/2026	61728	01/20/26	7,083.37	JANUARY, 2026 GRANT
GUADALUPE COUNTY JUVENILE !	1/20/2026	61729	26-0011	500.00	DETENTION #10399 - JUV.
H- E- B	1/20/2026	61730	12/20/2025-10	16.00	M. T. (INDIGENT)
H- E- B	1/20/2026	61730	12/04/2025-2	5.99	B. W. (INDIGENT)
H- E- B	1/20/2026	61730	12/17/2025	20.71	B. W. (INDIGENT)
H- E- B	1/20/2026	61730	12/23/2025-3	16.52	E. W. (INDIGENT)
H- E- B	1/20/2026	61730	12/23/2025-4	15.74	E. W. (INDIGENT)
H- E- B	1/20/2026	61730	12/23/2025-5	595.60	E. W. (INDIGENT)
H- E- B	1/20/2026	61730	12/16/2025	10.28	J. B. (JAIL)
H- E- B	1/20/2026	61730	12/16/2025-1	103.10	J. B. (JAIL)
H- E- B	1/20/2026	61730	12/22/2025	5.99	J. C. (JAIL)
H- E- B	1/20/2026	61730	12/02/2025-3	25.10	J. R. (JAIL)
H- E- B	1/20/2026	61730	12/22/2025-2	49.97	J. C. (JAIL)
H- E- B	1/20/2026	61730	12/20/2025-9	10.11	M. T. (INDIGENT)
H- E- B	1/20/2026	61730	12/22/2025-3	13.46	J. C. (JAIL)
H- E- B	1/20/2026	61730	12/22/2025-4	5.99	J. C. (JAIL)
H- E- B	1/20/2026	61730	12/22/2025-5	12.50	J. C. (JAIL)
H- E- B	1/20/2026	61730	12/22/2025-6	7.64	J. C. (JAIL)
H- E- B	1/20/2026	61730	12/22/2025-7	9.11	J. C. (JAIL)
H- E- B	1/20/2026	61730	12/19/2025	7.24	J. C. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	1/20/2026	61730	12/19/2025-1	6.02	J. C. (JAIL)
H- E- B	1/20/2026	61730	12/03/2025	7.24	J. E. (JAIL)
H- E- B	1/20/2026	61730	12/22/2025-1	11.15	J. C. (JAIL)
H- E- B	1/20/2026	61730	12/15/2025-3	8.97	M. T. (INDIGENT)
H- E- B	1/20/2026	61730	12/30/2025	21.63	J. S. (INDIGENT)
H- E- B	1/20/2026	61730	12/22/2025-8	7.82	P. S. (INDIGENT)
H- E- B	1/20/2026	61730	12130	11.00	CLAIMS PROCESSING FEES
H- E- B	1/20/2026	61730	12108	36.00	CLAIMS PROCESSING FEES
H- E- B	1/20/2026	61730	12/05/2025-1	6.02	J. W. G. (JAIL)
H- E- B	1/20/2026	61730	12/05/2025	7.62	J. W. G. (JAIL)
H- E- B	1/20/2026	61730	12/04/2025-4	9.57	D. W. (JAIL)
H- E- B	1/20/2026	61730	12/04/2025-3	6.02	D. W. (JAIL)
H- E- B	1/20/2026	61730	12/31/2025-4	10.28	D. W. (JAIL)
H- E- B	1/20/2026	61730	12/31/2025-3	12.01	D. W. (JAIL)
H- E- B	1/20/2026	61730	12/29/2025	5.97	J. D. (INDIGENT)
H- E- B	1/20/2026	61730	12/23/2025	13.80	D. J. (INDIGENT)
H- E- B	1/20/2026	61730	12/02/2025	22.75	E. M. (INDIGENT)
H- E- B	1/20/2026	61730	12/02/2025-1	13.80	E. M. (INDIGENT)
H- E- B	1/20/2026	61730	12/02/2025-2	32.47	E. M. (INDIGENT)
H- E- B	1/20/2026	61730	12/13/2025-3	11.89	R. M. (INDIGENT)
H- E- B	1/20/2026	61730	12/15/2025-1	9.09	R. M. (INDIGENT)
H- E- B	1/20/2026	61730	12/09/2025-1	37.51	T. P. (INDIGENT)
H- E- B	1/20/2026	61730	12/24/2025	51.40	T. P. (INDIGENT)
H- E- B	1/20/2026	61730	12/09/2025	9.53	J. E. (JAIL)
H- E- B	1/20/2026	61730	12/03/2025-2	7.61	P. S. (INDIGENT)
H- E- B	1/20/2026	61730	12/22/2025-9	7.34	P. S. (INDIGENT)
H- E- B	1/20/2026	61730	12/13/2025	5.99	J. E. (JAIL)
H- E- B	1/20/2026	61730	12/16/2025-2	8.18	J. E. (JAIL)
H- E- B	1/20/2026	61730	12/10/2025	5.99	J. R. (JAIL)
H- E- B	1/20/2026	61730	12/26/2025	10.28	G. H. (JAIL)
H- E- B	1/20/2026	61730	12/03/2025-1	10.56	K. J. (JAIL)
H- E- B	1/20/2026	61730	12/06/2025	6.84	K. J. (JAIL)
H- E- B	1/20/2026	61730	12/26/2025-1	5.99	K. J. (JAIL)
H- E- B	1/20/2026	61730	12/30/2025-1	3,123.16	M. T. (JAIL)
H- E- B	1/20/2026	61730	12/29/2025-1	13.97	K. J. (JAIL)
H- E- B	1/20/2026	61730	12/06/2025-1	6.02	T. J. (JAIL)
H- E- B	1/20/2026	61730	12/08/2025-3	13.20	T. J. (JAIL)
H- E- B	1/20/2026	61730	12/15/2025	9.63	T. J. (JAIL)
H- E- B	1/20/2026	61730	12/20/2025-5	10.56	T. J. (JAIL)
H- E- B	1/20/2026	61730	12/20/2025-6	7.67	T. J. (JAIL)
H- E- B	1/20/2026	61730	12/20/2025-7	7.48	T. J. (JAIL)
H- E- B	1/20/2026	61730	12/20/2025-8	7.51	T. J. (JAIL)
H- E- B	1/20/2026	61730	12/23/2025-1	5.99	T. J. (JAIL)
H- E- B	1/20/2026	61730	12/04/2025-1	10.61	M.T. (JAIL)
H- E- B	1/20/2026	61730	12/04/2025	3,123.16	M. T. (JAIL)
H- E- B	1/20/2026	61730	12/18/2025-1	6.83	B. S. (JAIL)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
H- E- B	1/20/2026	61730	12/18/2025	6.02	B. S. (JAIL)
H- E- B	1/20/2026	61730	12/23/2025-2	39.00	T. J. (JAIL)
H- E- B	1/20/2026	61730	12/25/2025-2	20.08	T. J. (JAIL)
H- E- B	1/20/2026	61730	12/15/2025-2	8.96	B. S. (JAIL)
H- E- B	1/20/2026	61730	12/20/2025-4	6.02	G. H. (JAIL)
H- E- B	1/20/2026	61730	12/13/2025-1	18.06	J. E. (JAIL)
H- E- B	1/20/2026	61730	12/08/2025-2	14.92	G. H. (JAIL)
H- E- B	1/20/2026	61730	12/30/2025-2	10.61	M. T. (JAIL)
H- E- B	1/20/2026	61730	12/20/2025	6.85	J. E. (JAIL)
H- E- B	1/20/2026	61730	12/25/2025	18.24	J. E. (JAIL)
H- E- B	1/20/2026	61730	12/25/2025-1	17.30	J. E. (JAIL)
H- E- B	1/20/2026	61730	12/31/2025	16.52	J. E. (JAIL)
H- E- B	1/20/2026	61730	12/20/2025-1	7.24	B. G. (JAIL)
H- E- B	1/20/2026	61730	12/20/2025-2	6.02	B. G. (JAIL)
H- E- B	1/20/2026	61730	12/14/2025-2	14.26	D. W. (JAIL)
H- E- B	1/20/2026	61730	12/14/2025-1	6.02	D. W. (JAIL)
H- E- B	1/20/2026	61730	12/31/2025-1	7.62	B. G. (JAIL)
H- E- B	1/20/2026	61730	12/31/2025-2	21.00	B. G. (JAIL)
H- E- B	1/20/2026	61730	12/08/2025-5	8.69	D. W. (JAIL)
H- E- B	1/20/2026	61730	12/08/2025-4	7.82	D. W. (JAIL)
H- E- B	1/20/2026	61730	12/18/2025-3	8.43	C. V. F. (JAIL)
H- E- B	1/20/2026	61730	12/18/2025-2	5.99	C. V. F. (JAIL)
H- E- B	1/20/2026	61730	12/01/2025	6.44	N. H. (JAIL)
H- E- B	1/20/2026	61730	12/01/2025-1	7.34	N. H. (JAIL)
H- E- B	1/20/2026	61730	12/14/2025	21.00	N. H. (JAIL)
H- E- B	1/20/2026	61730	12/16/2025-3	8.96	N. H. (JAIL)
H- E- B	1/20/2026	61730	12/16/2025-4	7.07	C. V. F. (JAIL)
H- E- B	1/20/2026	61730	12/09/2025-2	13.76	C. V. F. (JAIL)
H- E- B	1/20/2026	61730	12/20/2025-3	8.96	N. H. (JAIL)
H- E- B	1/20/2026	61730	12/08/2025-1	20.08	G. H. (JAIL)
H- E- B	1/20/2026	61730	12/08/2025	5.99	G. H. (JAIL)
H- E- B	1/20/2026	61730	12/13/2025-2	10.58	R. M. (INDIGENT)
HATFIELD DENTAL CLINIC	1/20/2026	61734	R9900-00230-084221	1,582.00	S. M. & D. W. (JAIL)
HENRY NOVAK	1/20/2026	61735	01/20/26	2,700.00	LAND RENTAL - JANUARY -
HOWMEDICA OSTEONICS CORP	1/20/2026	61736	9211249719	2,857.42	BATTERY CHARGERS/STRET
HOWMEDICA OSTEONICS CORP	1/20/2026	61736	9211248285	65.42	POWER CORDS/STRETCHER
HRNCIR OIL COMPANY	1/20/2026	61737	49304	19.00	TIRE TUBE - RECYCLING
HRNCIR OIL COMPANY	1/20/2026	61737	49682	290.00	TIRE - RECYCLING
HRNCIR OIL COMPANY	1/20/2026	61737	49623	80.25	OIL CHANGE - SHERIFF
HRNCIR OIL COMPANY	1/20/2026	61737	49457	25.00	PATCH TIRE - PRECT. 4
IGNAC J. ORSAK	1/20/2026	61738	01/20/26	1,200.00	OFFICE RENT - FEBRUARY,
INTERSTATE BILLING SERVICE,	1/20/2026	61739	3044584221	2,150.90	TURBO ACTUATOR, ETC. - F
J & J METAL WORKS, INC.	1/20/2026	61740	47127	47.92	SQUARE TUBING, ETC. - PI
J & J METAL WORKS, INC.	1/20/2026	61740	47142	24.96	SQUARE TUBING - PRECT. :
JADON WEIDEMANN	1/20/2026	61741	79664	139.00	DOT PHYSICAL - PRECT. 2
JAMES SOMMER	1/20/2026	61742	01/07/26	35.56	WINNER - COYOTE CONTE

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
JAMES STASTNY	1/20/2026	61743	01/07/26A	10.00	BOUNTY - 2 FERAL HOGS
JAMES STASTNY	1/20/2026	61743	01/07/26B	24.00	BOUNTY - 2 COYOTES
JARRETT BISE	1/20/2026	61744	78783	408.00	2025 KERR CO. DEPLOYMEI
JASON MICHAEL JECMENEK	1/20/2026	61745	01/07/26	50.00	WINNER - COYOTE CONTES
JEREMY TIPTON	1/20/2026	61746	325	250.00	JANUARY, 2026 - CSTS SER
JOSEPH TAVARY	1/20/2026	61747	78784	408.00	2025 KERR CO. DEPLOYMEI
JOSH VANDEVER	1/20/2026	61748	78780	1,020.00	2025 KERR CO. DEPLOYMEI
JOSHUA WALLACE	1/20/2026	61749	01/07/26B	5.56	WINNER - COYOTE CONTES
JOSHUA WALLACE	1/20/2026	61749	01/07/26A	200.00	WINNER - FERAL HOG CON
JUANA GONZALEZ	1/20/2026	61750	76530	37.78	CRIMINAL BACKGROUND CI
KELLY BLACKWELL	1/20/2026	61751	12/23/25	91.00	CERTIFIED FLOODPLAIN M/
KIRBY OLTMANN	1/20/2026	61752	01/06/26	240.00	BOUNTY - 20 COYOTES
KLESEL AUTO, TRUCK AND TRAC	1/20/2026	61753	945927	44.92	LOCK NUTS & AXLE GASKE
KLESEL AUTO, TRUCK AND TRAC	1/20/2026	61753	945911	23.55	REPAIR BATTERY - PRECT. .
KOCUREK & JAMES CLINIC, PLLC	1/20/2026	61754	12/30/25	130.00	PRE-EMPLOYMENT PHYSICA
LA GRANGE NAPA	1/20/2026	61755	408870	162.31	FILTERS & MUD FLAPS - PR
LA GRANGE NAPA	1/20/2026	61755	407846	104.27	TRAILER WIRE, RING TERM
LA GRANGE NAPA	1/20/2026	61755	408964	5.36	WATER RETAINER - PRECT.
LA GRANGE NAPA	1/20/2026	61755	408998	131.28	CARRIAGE BOLT & EQUALIZ
LA GRANGE NAPA	1/20/2026	61755	408890	94.76	EXHAUST PIPE, ETC. - PREC
LA GRANGE NAPA	1/20/2026	61755	410063	162.06	SLIPPER SPRING - PRECT. :
LA GRANGE NAPA	1/20/2026	61755	407403	550.63	HYDRAULIC HOSE, FITTING
LA GRANGE NAPA	1/20/2026	61755	408423	12.59	PAINT - PRECT. 1
LA GRANGE NAPA	1/20/2026	61755	407528	89.96	WIPER BLADES - PRECT. 2
LA GRANGE NAPA	1/20/2026	61755	408167	22.38	WASHER FLUID, ETC. - PRI
LA GRANGE NAPA	1/20/2026	61755	407346	82.65	FILTERS & OIL - PRECT. 1
LA GRANGE NAPA	1/20/2026	61755	408444	497.04	BATTERIES - PRECT. 3
LA GRANGE NAPA	1/20/2026	61755	410200	286.65	FILTERS - PRECT. 3
LA GRANGE NAPA	1/20/2026	61755	407499	34.01	BATTERY CLEANER, BRUSH
LA GRANGE NAPA	1/20/2026	61755	410008	29.50	BOLTS, WASHERS, ETC. - P
LA GRANGE NAPA	1/20/2026	61755	410059	283.44	TANDEM KIT, ETC. - PRECT
LA GRANGE NAPA	1/20/2026	61755	409929	7.22	FIRE EXTINGUISHER SIGN
LA GRANGE NAPA	1/20/2026	61755	408911	36.44	PAINT MARKERS - PRECT. 1
LA GRANGE NAPA	1/20/2026	61755	408927	-27.14	EXHAUST PIPE, CLAMPS, ET
LA GRANGE NAPA	1/20/2026	61755	409031	49.44	WIPER BLADES, CLAMPS, E
LA GRANGE NAPA	1/20/2026	61755	409955	246.99	MECHANICS CREEPER - PRI
LA GRANGE NAPA	1/20/2026	61755	409201	71.66	COUPLINGS & CLAMP - PRE
LA GRANGE NAPA	1/20/2026	61755	409303	150.84	OIL - PRECT. 1
LA GRANGE NAPA	1/20/2026	61755	409313	301.68	OIL - PRECT. 1
LA GRANGE NAPA	1/20/2026	61755	409931	35.02	FILTER & OIL - PRECT. 1
LA GRANGE NAPA	1/20/2026	61755	409960	146.91	ANTIFREEZE, ETC. - PRECT
LA GRANGE NAPA	1/20/2026	61755	408601	221.56	BATTERY - EMS
LA GRANGE NAPA	1/20/2026	61755	409665	174.95	SPRING BEARING, ETC. - PI
LA GRANGE NAPA	1/20/2026	61755	408838	236.67	FILTERS, ANTIFREEZE, ETC
LA GRANGE NAPA	1/20/2026	61755	410160	8.08	RESERVOIR CAP - PRECT. 2
LA GRANGE NAPA	1/20/2026	61755	409523	-150.84	OIL - PRECT. 1

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
LA GRANGE NAPA	1/20/2026	61755	409551	29.21	FILTER - SHERIFF
LA GRANGE NAPA	1/20/2026	61755	410041	74.69	HOSE & CLAMPS - PRECT. 2
LA GRANGE NAPA	1/20/2026	61755	409349	80.15	ISEAL, TIRE REPAIR KIT, ET
LA GRANGE NAPA	1/20/2026	61755	408846	48.99	OIL FILTER, STRAP WRENCH
LA GRANGE TIRE, INC.	1/20/2026	61757	0259712	951.76	TIRES - SHERIFF
LA GRANGE TIRE, INC.	1/20/2026	61757	0259906	341.88	TIRES - EMS
LABORATORY CORPORATION OF	1/20/2026	61758	06927856-2	29.48	K. M. (INDIGENT)
LABORATORY CORPORATION OF	1/20/2026	61758	49165406-1	6.78	L. H. (INDIGENT)
LABORATORY CORPORATION OF	1/20/2026	61758	52427156-1	8.16	L. H. (INDIGENT)
LABORATORY CORPORATION OF	1/20/2026	61758	22225766	16.25	K. M. (INDIGENT)
LABORATORY CORPORATION OF	1/20/2026	61758	22225766-1	11.08	K. M. (INDIGENT)
LABORATORY CORPORATION OF	1/20/2026	61758	22225766-3	20.23	K. M. (INDIGENT)
LABORATORY CORPORATION OF	1/20/2026	61758	06927856	29.48	K. M. (INDIGENT)
LABORATORY CORPORATION OF	1/20/2026	61758	06927856-1	29.48	K. M. (INDIGENT)
LABORATORY CORPORATION OF	1/20/2026	61758	52427156	34.45	L. H. (INDIGENT)
LABORATORY CORPORATION OF	1/20/2026	61758	22225766-2	3.59	K. M. (INDIGENT)
LABORATORY CORPORATION OF	1/20/2026	61758	49165406	2.66	L. H. (INDIGENT)
LURIE ANN WHISNANT	1/20/2026	61759	10385	7,624.35	WASTE DISPOSAL - DECEM
LEE COUNTY ACE HARDWARE	1/20/2026	61760	334820	16.00	PIPE ADAPTER - PRECT. 2
LEE COUNTY SHERIFF'S OFFICE	1/20/2026	61761	01/05/26	9,555.00	HOUSING INMATES - 12/31
LEO JOHN WICK	1/20/2026	61762	01/09/26	72.00	BOUNTY - 6 COYOTES
LOREN BERTSCH	1/20/2026	61763	01/07/26	62.50	WINNER - FERAL HOG CON
LOWER COLORADO RIVER AUTH	1/20/2026	61764	TMR0022652	892.00	MOBILE RADIO AIRTIME - E
LOWER COLORADO RIVER AUTH	1/20/2026	61764	TMR0022654	2,270.00	MOBILE RADIO AIRTIME - S
LOWER COLORADO RIVER AUTH	1/20/2026	61764	TMR0022653	2,390.00	MOBILE RADIO AIRTIME - F
LOWER COLORADO RIVER AUTH	1/20/2026	61764	TMR0022651	599.00	MOBILE RADIO AIRTIME - \
LUCY DIERSCHKE ENT. LLC	1/20/2026	61765	21573	1,597.01	BATTERIES, THERMOSTAT,
LUCY DIERSCHKE ENT. LLC	1/20/2026	61765	21566	275.95	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	1/20/2026	61765	21555	98.40	OIL CHANGE, ETC. - EMS
LUCY DIERSCHKE ENT. LLC	1/20/2026	61765	21570	220.00	DIAGNOSE CODES & LOOSI
LUCY DIERSCHKE ENT. LLC	1/20/2026	61765	21543	326.12	OIL CHANGE, ETC. - EMS
LUIS A. VALLEJO	1/20/2026	61766	01/20/26	4,127.76	INDIGENT REPRESENTATIO
MASTERCARD	1/20/2026	61769	2378-01/26	2,959.57	CONFERENCES, NOTARY, E
MASTERCARD	1/20/2026	61770	0737-01/26	195.00	ID CARD & PARAMEDIC FLI
MASTERCARD	1/20/2026	61767	9508-01/26	318.28	4-H FOOD SHOW LODGING
MASTERCARD	1/20/2026	61768	5983-01/26	5,953.15	CONFERENCE LODGING, PC
MASTERCARD	1/20/2026	61771	0301-01/26	647.97	DIRECTV, ONSTAR, ETC. - (
MATT HUDEC	1/20/2026	61772	01/02/26A	250.00	BOUNTY - 50 FERAL HOGS
MATT HUDEC	1/20/2026	61772	01/07/26	250.00	WINNER - FERAL HOG CON
MATT HUDEC	1/20/2026	61772	01/02/26B	24.00	BOUNTY - 2 COYOTES
MCCOY'S BUILDING SUPPLY CEN	1/20/2026	61773	1280019	3,414.01	REBAR, ETC. - ANDERS BO
MECHANALUBE, INC.	1/20/2026	61774	109263	268.13	FILTERS - PRECT. 2
MECHANALUBE, INC.	1/20/2026	61774	109261	1,275.36	CALIBRATION - PRECT. 2
MECHANALUBE, INC.	1/20/2026	61774	109249	134.82	LIGHT COIL - PRECT. 2
MIDTEX MATERIALS, LLC	1/20/2026	61775	34846	1,111.85	LIMESTONE - PRECT. 1
MIDTEX MATERIALS, LLC	1/20/2026	61775	34870	2,849.12	LIMESTONE - PRECT. 1

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MIDTEX MATERIALS, LLC	1/20/2026	61775	34857	502.53	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/20/2026	61775	34856	988.56	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/20/2026	61775	34842	1,481.56	LIMESTONE - PRECT. 2
MIDTEX MATERIALS, LLC	1/20/2026	61775	34818	3,446.19	LIMESTONE - PRECT. 2
MILLER IMAGING AND DIGITAL	1/20/2026	61776	INV149335	137.92	SCAN OF COURTHOUSE PR
MORPHO USA INC	1/20/2026	61777	185756	27,059.00	LIVESCAN FINGERPRINT SY
MORRIS E. ALBERS II	1/20/2026	61778	01/20/26	4,127.76	INDIGENT REPRESENTATIO
NELSON ASCHENBECK	1/20/2026	61779	01/07/26	5.56	WINNER - COYOTE CONTES
NEWMAN SIGNS, INC.	1/20/2026	61780	TRFINV065080	144.25	ROAD SIGNS - PRECT. 2
NORA JURECKA	1/20/2026	61781	01/05/26	5.00	BOUNTY - 1 FERAL HOGS
OAK FARMS HOUSTON	1/20/2026	61782	55785754	94.35	MILK - JUSTICE CENTER
OAK FARMS HOUSTON	1/20/2026	61782	55785499	94.35	MILK - JUSTICE CENTER
ON-SITE FUELS, INC	1/20/2026	61783	0552767-IN	14,912.58	DIESEL & GASOLINE - PREC
ON-SITE FUELS, INC	1/20/2026	61783	0552663-IN	17,966.69	DIESEL - PRECT. 2
ON-SITE FUELS, INC	1/20/2026	61783	0552764-IN	762.89	OIL - PRECT. 3
OVIEDO AUTO SALES	1/20/2026	61784	C1869	65,323.00	2026 CHEVROLET SILVERAI
OVIEDO AUTO SALES	1/20/2026	61785	CVCS67964	197.27	KEY CUT - SHERIFF
OVIEDO MOTORS, LLC	1/20/2026	61786	CHCS239744	420.00	TAIL LIGHT - SHERIFF
OVIEDO MOTORS, LLC	1/20/2026	61786	64840	340.80	A/C NOZZLES - EMS
OVIEDO MOTORS, LLC	1/20/2026	61786	CHCS239658	536.45	KEY FOB, SEAT COVER, ETC
OVIEDO MOTORS, LLC	1/20/2026	61786	CHCS239622	988.95	OIL CHANGE, BRAKE PADS,
PATRIOT FUEL DISTRIBUTORS	1/20/2026	61787	19651	1,757.44	GASOLINE - SHERIFF
PERDUE, BRANDON, FIELDER, C	1/20/2026	61788	16374	1,200.63	COLLECTION FEES - J.P. #2
PERDUE, BRANDON, FIELDER, C	1/20/2026	61788	16373	1,088.00	COLLECTION FEES - J.P. #1
PERDUE, BRANDON, FIELDER, C	1/20/2026	61788	17929	586.80	COLLECTION FEES - J.P. #1
PERDUE, BRANDON, FIELDER, C	1/20/2026	61788	17930	1,228.94	COLLECTION FEES - J.P. #2
PERDUE, BRANDON, FIELDER, C	1/20/2026	61788	17931	1,424.52	COLLECTION FEES - J.P. #3
PERDUE, BRANDON, FIELDER, C	1/20/2026	61788	16375	2,225.95	COLLECTION FEES - J.P. #3
PERFORMANCE FOOD GROUP, IN	1/20/2026	61789	2929940	3,352.52	GROCERIES, ETC. - JUSTIC
PROGRESSIVE AGRICULTURE FO	1/20/2026	61790	2026-0032	125.00	SAFETY DAY TRAINING - E)
QUENCH USA, INC.	1/20/2026	61791	INV10120586	38.50	WATER PURIFIER - PRECT.
QUENCH USA, INC.	1/20/2026	61791	INV10120647	47.03	WATER PURIFIER - J.P. #3
RENEE MORELAND	1/20/2026	61792	12/31/25	27.30	MILEAGE - DECEMBER, 202
RICHARD T. HALPAIN	1/20/2026	61793	01/20/26	4,127.76	INDIGENT REPRESENTATIO
ROCKY ROESLER	1/20/2026	61794	01/07/26	175.00	WINNER - COYOTE CONTES
RONALD LEE JEFFCOAT	1/20/2026	61795	01/07/26	175.00	WINNER - FERAL HOG CON
SAMUEL BRYCHTA	1/20/2026	61796	78782	544.00	2025 KERR CO. DEPLOYMEI
SBC RHC W LP	1/20/2026	61797	385037	2,469.45	REPAIR EVAPORATOR CORE
SCHULENBURG GLASS CO., INC.	1/20/2026	61798	47036	1,050.00	REPLACE WINDOW GLASS -
SCHULENBURG PRINTING	1/20/2026	61799	866306-0	434.05	TOWELS & TISSUE - CSCD
SCHULENBURG PRINTING	1/20/2026	61799	865687-0	42.40	SELF INKING STAMPS - CS
SCHULENBURG PRINTING	1/20/2026	61799	865322-1	55.21	TRASH LINERS - CSCD
SCHULENBURG PRINTING	1/20/2026	61800	864915-0	108.90	SELF INKING STAMPS - CO.
SCHULENBURG PRINTING	1/20/2026	61800	863174-3	26.85	PLANNER - CO. JUDGE
SCHULENBURG PRINTING	1/20/2026	61800	865185-0	266.00	METAL - SIGN
SCHULENBURG PRINTING	1/20/2026	61800	865063-1	30.62	MOP HEADS - COURTHOUS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
SCHULENBURG PRINTING	1/20/2026	61800	865063-0	50.97	SOAP - COURTHOUSE
SCHULENBURG PRINTING	1/20/2026	61800	864957-0	452.22	TISSUE & TOWELS - COURT
SCHULENBURG PRINTING	1/20/2026	61800	863180-1	257.58	DESKPAD CALENDARS - SH
SCHULENBURG PRINTING	1/20/2026	61800	863179-1	28.68	DESKPAD CALENDARS - J.P
SCHULENBURG PRINTING	1/20/2026	61800	863178-1	9.54	DESKTOP CALENDAR - J.P.
SCHULENBURG PRINTING	1/20/2026	61800	863177-1	76.48	DESKPAD CALENDARS - J. I
SCHULENBURG PRINTING	1/20/2026	61800	863176-0	19.12	DESKPAD CALENDARS - DI'
SCHULENBURG PRINTING	1/20/2026	61800	863175-1	57.24	DESKTOP CALENDARS - CO
SCHULENBURG PRINTING	1/20/2026	61800	863173-2	152.70	CALENDARS - VARIOUS DE
SCHULENBURG PRINTING	1/20/2026	61800	864990-0	244.27	BOOKLET ENVELOPES - J.P.
SCHULENBURG PRINTING	1/20/2026	61800	863174-2	19.10	DESKTOP CALENDARS, ETC
SCHULENBURG PRINTING	1/20/2026	61800	864989-0	469.93	PRINTING - NOTICE SETTIN
SCHULENBURG PRINTING	1/20/2026	61800	863181-0	19.12	DESKPAD CALENDARS - DP
SCHULENBURG PRINTING	1/20/2026	61800	865489-0	377.00	BUSINESS CARDS - SHERIF
SCHULENBURG SHEET METAL	1/20/2026	61801	68027	185.00	SIGN - RECYCLING
SENIOR CONNECTIONS	1/20/2026	61802	79752	15,000.00	2026 GRANT
SERVICE LIGHTING AND ELECTR	1/20/2026	61803	INV1050552	117.67	LIGHT BULBS - AIRPORT
SHI GOVERNMENT SOLUTIONS I	1/20/2026	61804	GB00579640	220.00	APC SMART CONNECT PLAN
SHI GOVERNMENT SOLUTIONS I	1/20/2026	61804	GB00580083	2,154.46	CRADLEPOINT NETCLOUD -
SHOPPA'S FARM SUPPLY	1/20/2026	61805	2065086	1,521.13	OIL & FILTERS - PRECT. 4
SIDDONS-MARTIN EMERGENCY (1/20/2026	61806	309-SIV0054657	45.17	KNOB, WASHER, ETC. - EM'
SIDDONS-MARTIN EMERGENCY (1/20/2026	61806	309-SIV0054435	125.43	DOOR BELT HOLDER, ETC.
SINGLETON ASSOCIATES, PA	1/20/2026	61807	SAPA32989776C	63.85	J. L. E. (JAIL)
SINGLETON ASSOCIATES, PA	1/20/2026	61807	SAPA32945104C	6.51	J. L. E. (JAIL)
SINGLETON ASSOCIATES, PA	1/20/2026	61807	SAPA32989776C-1	63.85	J. L. E. (JAIL)
SOUTH AUSTIN HEALTH IMAGIN	1/20/2026	61808	LHI.J236123C-4	80.19	M. T. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	1/20/2026	61808	LHI.J314286C-1	95.70	C. J. (INDIGENT)
SOUTH AUSTIN HEALTH IMAGIN	1/20/2026	61808	LHI.J314286C	83.93	C. J. (INDIGENT)
SPARKLIGHT	1/20/2026	61809	8160561300006814	143.50	JAN., 2026 - INTERNET SEF
STEVE'S STATION, LLC	1/20/2026	61810	6611	1,984.00	TIRES - PRECT. 3
STEVE'S STATION, LLC	1/20/2026	61810	6636	2,298.50	TIRES - PRECT. 3
TAYLOR HEALTHCARE PRODUCT	1/20/2026	61811	INV16533	424.75	STRETCHER SHEETS - EMS
TEJAS HEALTH CARE	1/20/2026	61812	100609259-2	11.08	K. M. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100609090	116.81	K. M. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100609259	3.59	K. M. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100609259-1	20.00	K. M. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100609108-2	15.00	K. M. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100609259-3	16.25	K. M. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100609108-1	25.00	K. M. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100609108-3	29.48	K. M. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100601730-5	10.47	E. W. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100610358-3	14.11	L. H. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100601730-7	32.98	E. W. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100601730-8	5.00	E. W. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100610358-5	6.78	L. H. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100610358-4	2.66	L. H. (INDIGENT)

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEJAS HEALTH CARE	1/20/2026	61812	100609411	33.95	J. J. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100610358-2	5.00	L. H. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100610358-1	5.00	L. H. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100610358	47.68	L. H. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100601730-6	20.00	E. W. (INDIGENT)
TEJAS HEALTH CARE	1/20/2026	61812	100609108	33.95	K. M. (INDIGENT)
TEXAS ASSOCIATION OF COUNT	1/20/2026	61814	381468	475.00	COUNTY INVESTMENT COU
TEXAS ASSOCIATION OF COUNT	1/20/2026	61814	381469	475.00	COUNTY INVESTMENT COU
TEXAS ASSOCIATION OF COUNT	1/20/2026	61813	242578/242578-20270.00		2026 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	1/20/2026	61813	243802/243802-20270.00		2026 MEMBERSHIP DUES -
TEXAS ASSOCIATION OF COUNT	1/20/2026	61815	04966	45.00	MEMBERSHIP APPLICATION
TEXAS AWOS SERVICE, LLC.	1/20/2026	61816	2214	3,900.00	YEARLY MAINTENANCE - AI
TEXAS BUILDING & ROOFING SL	1/20/2026	61817	91161	-443.04	INSULATION - PRECT. 4
TEXAS BUILDING & ROOFING SL	1/20/2026	61817	91160	-330.00	DOOR - PRECT. 4
TEXAS BUILDING & ROOFING SL	1/20/2026	61817	91159	975.30	REBAR & WEDGE ANCHORS
TEXAS BUILDING & ROOFING SL	1/20/2026	61817	91014	70.82	TRIM - PRECT. 4
TEXAS BUILDING & ROOFING SL	1/20/2026	61817	91082	450.00	DOOR - PRECT. 4
TEXAS DEPT. OF STATE HEALTH	1/20/2026	61818	2027261	73.20	BIRTH CERTIFICATE ACCES
TEXAS RAMP PROJECT	1/20/2026	61819	79756	1,000.00	2026 GRANT
THOMAS EDWIN MUELLER	1/20/2026	61820	01/25/25	250.00	REFUND DEPOSIT ON FERA
THOMSON REUTERS - WEST	1/20/2026	61821	853090312	282.69	LAW BOOKS - CO. ATTORNI
THOMSON REUTERS - WEST	1/20/2026	61821	853087954	406.00	TEXAS FAMILY CODE, ETC.
THOMSON REUTERS - WEST	1/20/2026	61821	853092743	4,204.06	LAW LIBRARY BOOKS
THOMSON REUTERS - WEST	1/20/2026	61821	853017260	500.50	ONLINE SOFTWARE SUBSCI
TIMOTHY NEIL WATKINS	1/20/2026	61822	78781	544.00	2025 KERR CO. DEPLOYMEI
TRACTOR SUPPLY CREDIT PLAN	1/20/2026	61823	100870113	53.61	PAINT, ETC. - PRECT. 1
TREVIPAY	1/20/2026	61824	612006329	66.59	CLEANING & OFFICE SUPPL
TRINITY INNOVATIVE SOLUTION	1/20/2026	61825	003240	198.00	LPR PRIME CARE YEARLY - :
TRINITY INNOVATIVE SOLUTION	1/20/2026	61825	001806	4,780.67	LPR SOFTWARE - SHERIFF
TURTLE WING FOUNDATION	1/20/2026	61826	79757	5,000.00	2026 GRANT
TYLER TECHNOLOGIES, INC.	1/20/2026	61827	020-167454	242.25	DATA EXPORT - INMATES -
ULINE	1/20/2026	61828	202352870	336.64	SEALS - EMS
UNIFIRST	1/20/2026	61829	12/31/25	2,491.92	UNIFORMS - VARIOUS DEP,
VERIZON BUSINESS	1/20/2026	61830	Z1973284	1,383.79	T-1 INTERNET - COUNTY NI
VINKLAREK ETERPRISES INC	1/20/2026	61831	304216	55.34	WIPER BLADES & BATTERIE
VINKLAREK ETERPRISES INC	1/20/2026	61831	304624	132.64	PRY BARS, CARBURETOR CI
VINKLAREK ETERPRISES INC	1/20/2026	61831	304628	9.99	CAULK GUN - PRECT. 3
VINKLAREK ETERPRISES INC	1/20/2026	61831	303492	55.36	ANT BAIT & SEPTIC CLEAN
VINKLAREK ETERPRISES INC	1/20/2026	61831	304664	41.98	RAT BAIT , ETC. - MULDOO
WALLER COUNTY ASPHALT, INC.	1/20/2026	61832	30466	2,747.80	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	1/20/2026	61832	30450	2,825.90	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	1/20/2026	61832	30474	2,807.20	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	1/20/2026	61832	30479	5,545.10	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	1/20/2026	61832	30411	5,431.80	COLD MIX - PRECT. 2
WALLER COUNTY ASPHALT, INC.	1/20/2026	61832	30439	8,445.80	COLD MIX - PRECT. 2
WEBB'S UNIFORMS LLC	1/20/2026	61833	526043	38.99	UNIFORM BELT - EMS

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
WENCESLADA GUERRERO	1/20/2026	61834	01/07/26	400.00	INTERPRETING SERVICES
WILLIAM SOCHA JR.	1/20/2026	61835	01/12/26	12.00	BOUNTY - 1 COYOTE
YOUNG AND PRATT, INC.	1/20/2026	61836	52363	1,734.00	MAINTENANCE CHILLER & E
YOUTH OPPORTUNITY INVESTME	1/20/2026	61837	30452	10,056.30	DIVERSION PLACEMENT #1
YOUTH OPPORTUNITY INVESTME	1/20/2026	61837	30451	335.21	DIVERSION PLACEMENT #1
YOUTH OPPORTUNITY INVESTME	1/20/2026	61837	30450	10,391.51	DIVERSION PLACEMENT #1
ZACHARY VELASQUEZ	1/20/2026	61838	01/07/26	50.00	WINNER - FERAL HOG CON
ZOLL MEDICAL CORPORATION	1/20/2026	61839	4399072	1,123.50	DEFIBRILLATOR PADS - EM
AFLAC	1/23/2026	3093	INV0019246	21.89	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019285	874.23	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019284	357.41	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019283	680.33	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019286	262.52	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019247	42.65	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019287	21.89	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019244	874.40	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019243	357.45	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019242	680.48	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	DM0001152	131.02	KOVAR DIDNT WORK JAN -
AFLAC	1/23/2026	3093	DM0001146	73.44	JAMES HERBRICH - AFLAC I
AFLAC	1/23/2026	3093	INV0019289	242.37	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019288	42.65	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019245	262.55	AFLAC INSURANCE PREMIU
AFLAC	1/23/2026	3093	INV0019248	242.40	AFLAC INSURANCE PREMIU
FAYETTE COUNTY GENERAL FUN	1/23/2026	3095	INV0019304	12,708.74	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	1/23/2026	3095	INV0019308	104.17	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	1/23/2026	3094	INV0019312	227.35	UNIFORMS
FAYETTE COUNTY GENERAL FUN	1/23/2026	3095	INV0019263	12,708.74	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	1/23/2026	3095	INV0019267	104.17	HRA INSURANCE CONTRIBL
FAYETTE COUNTY GENERAL FUN	1/23/2026	3094	INV0019271	227.35	UNIFORMS
MASA MEDICAL AIR SERVICES A	1/23/2026	3096	INV0019310	776.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	1/23/2026	3096	INV0019269	776.50	MASA - MEDICAL AIR SVCS
MASA MEDICAL AIR SERVICES A	1/23/2026	3096	DM0001148	9.00	JAMES HERBRICH - FEBRU/
MASA MEDICAL AIR SERVICES A	1/23/2026	3096	DM0001151	9.00	KOVAR DIDNT WORK JAN -
OMNIBASE SERVICES OF TEXAS,	1/23/2026	61840	01/23/26A	348.00	FAILURE TO APPEAR FEES -
OMNIBASE SERVICES OF TEXAS,	1/23/2026	61840	01/23/26B	546.00	FAILURE TO APPEAR FEES -
OMNIBASE SERVICES OF TEXAS,	1/23/2026	61840	01/23/26C	450.00	FAILURE TO APPEAR FEES -
OMNIBASE SERVICES OF TEXAS,	1/23/2026	61840	01/23/26D	390.00	FAILURE TO APPEAR FEES -
STATE COMPTROLLER	1/23/2026	DFT0002609	17460015443-2025	111.23	SEAT BELT FINE - FY 2025
STATE COMPTROLLER	1/23/2026	DFT0002610	17460015443-EFS4/30.00		EFT - ELECTRONIC FILING I
STATE COMPTROLLER	1/23/2026	DFT0002611	17460015443-CV4/29,185.70		EFT - CIVIL FEES - 4TH QTF
STATE COMPTROLLER	1/23/2026	DFT0002608	17460015443-CR4/2109,354.48		EFT - CRIMINAL COSTS FEE
STATE COMPTROLLER	1/23/2026	DFT0002607	1-74-6001544-3-DF757.00		EFT - DIESEL FUEL TAX - 4
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	INV0019273	885.54	VISION INSURANCE PREMIU
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	DM0001149	1,832.30	SANDOVAL TERM DEC 31 -
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	CM0000660	-2,091.62	KOVAR CREDIT FOR DEC. -

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	DM0001145	990.84	JAMES HERBRICH HEALTH I
TEXAS ASSOCIATION OF COUNT	1/23/2026	3097	INV0019280	2.43	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	CM0000661	-2,928.02	STINSON DID NOT DEDUCT
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	INV0019299	5,414.33	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	1/23/2026	3097	INV0019316	258.71	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	INV0019303	144,257.52	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	1/23/2026	3097	CM0000667	-0.10	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	DM0001144	7,564.64	RETIREE - HEALTH INSURA
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	INV0019258	5,414.33	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	INV0019262	144,257.52	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	INV0019264	29.64	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	INV0019305	29.64	DENTAL INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	INV0019307	911.62	HEALTH INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	INV0019314	885.54	VISION INSURANCE PREMI
TEXAS ASSOCIATION OF COUNT	1/23/2026	3097	INV0019275	244.36	UNEMPLOYEMENT TAX
TEXAS ASSOCIATION OF COUNT	1/23/2026	3098	INV0019266	911.62	HEALTH INSURANCE PREMI
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	CM0000663	-1.64	REFUND JODY J. FOR DEP L
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	CM0000664	-1.64	JOSHUA JONES - NEED TO
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	INV0019261	9.51	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	INV0019265	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	INV0019274	1,216.40	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	INV0019300	34.44	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	INV0019301	210.60	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	INV0019302	9.43	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	INV0019306	2.34	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	INV0019315	1,216.37	VOLUNTARY LIFE INSURAN
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	DM0001147	42.48	JAMES HERBRICH - LIFE IN
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	INV0019259	34.44	DEPENDENT LIFE INSURAN
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	INV0019260	210.60	GROUP LIFE INSURANCE PF
THE LINCOLN NATIONAL LIFE	1/23/2026	3099	DM0001150	3.17	KOVAR DIDNT WORK - LIFE
THIRD COURT OF APPEALS	1/23/2026	61841	01/23/26	715.00	APPELLATE COURT FEES - 4
ELECTRONIC FEDERAL TAX PAYM	1/29/2026	DFT0002612	INV0019317	65,910.68	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	1/29/2026	DFT0002612	INV0019282	141.66	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	1/29/2026	DFT0002612	CM0000659	-64.46	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	1/29/2026	DFT0002612	INV0019281	605.70	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	1/29/2026	DFT0002612	CM0000668	-25.90	SOCIAL SECURITY TAX
ELECTRONIC FEDERAL TAX PAYM	1/29/2026	DFT0002612	CM0000669	-23.30	FEDERAL WITHHOLDING
ELECTRONIC FEDERAL TAX PAYM	1/29/2026	DFT0002612	INV0019319	15,414.62	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	1/29/2026	DFT0002612	CM0000670	-6.06	MEDICARE TAX
ELECTRONIC FEDERAL TAX PAYM	1/29/2026	DFT0002612	INV0019318	38,815.45	FEDERAL WITHHOLDING
TEXAS CHILD SUPPORT	1/29/2026	DFT0002613	INV0019290	2,723.34	CHILD SUPPORT-AMOUNT
TEXAS COUNTY & DISTRICT	1/29/2026	DFT0002614	INV0019279	1,068.27	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/29/2026	DFT0002614	CM0000666	-45.65	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/29/2026	DFT0002614	INV0019309	1,135.32	JUVENILE PROBATION RETI
TEXAS COUNTY & DISTRICT	1/29/2026	DFT0002614	INV0019311	120,420.89	PAYROLL DEDUCTION
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019257	74.35	CSCD VISION PRE-TAX

Vendor Name	Check Date	Check Number	Payable Number	Check Amount	Payable Description
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019256	30.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019291	473.40	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019292	58.95	CSCD DISABILITY AFTER-T,
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019255	1,874.36	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019254	269.82	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019298	74.45	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019296	1,874.36	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019295	269.82	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019294	6.48	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019293	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019253	6.57	CSCD LIFE AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019252	20.00	CSCD FLEX HEALTH PRE-TA
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019251	58.98	CSCD DISABILITY AFTER-T,
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019297	30.00	CSCD TOBACCO USER PRE-
TEXAS DEPT. OF CRIMINAL JUST	1/29/2026	DFT0002616	INV0019250	473.28	CSCD DENTAL PRE-TAX
VALIC	1/29/2026	DFT0002615	INV0019313	6,446.50	DEFERRED COMPENSATION