



OFFICE OF THE COUNTY AUDITOR

Marisol Villarreal-Alonzo, CPA, MPA

County Auditor

712 S. Stagecoach Trail, Suite 1071

San Marcos, Texas 78666

marisol.alonzo@hayscountytexas.gov

512-393-2283

Fax: 512-393-2265

In accordance with Texas Local Government Code 113.064, the County Auditor submits the following disbursements for Commissioners Court approval.

Period ending August 12, 2025:

Accounts Payable Disbursements:	\$ 1,737,075.14
---------------------------------	-----------------

County Court at Law jurors (ratify):	\$ 1,526.00
--------------------------------------	-------------

District Court jurors (ratify):	\$ 32,684.00
---------------------------------	--------------

Insurance (ratify):	\$ 1,395,444.83
---------------------	-----------------

Justice of Peace, Pct. 3 (ratify):	\$ 1,156.00
------------------------------------	-------------

Total Disbursements:	\$ 3,167,885.97
----------------------	-----------------

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
-					
	BASTROP COUNTY SHERIFFS DEPT.	7/31/2025	0012200150	\$75.00	O.O.C. SVC FEE:CASE 23-2097
	BEXAR COUNTY CONSTABLE, PCT. 3	7/31/2025	0012200150	\$85.00	O.O.C. SVC FEE:CASE 23-2080
	BEXAR COUNTY SHERIFF'S DEPT	7/31/2025	0012200150	\$75.00	O.O.C. SVC FEE:CASE 19-1948
	BEXAR COUNTY SHERIFF'S DEPT	7/31/2025	0012200150	\$75.00	O.O.C. SVC FEE:CASE 20-0374
	CALDWELL COUNTY SHERIFF'S OFFICE	7/31/2025	0012200150	\$90.00	O.O.C. SVC FEE:CASE 23-1036
	CENTRO 35	7/7/2025	0012010625	\$1,799.00	RENT:F25-566J11
	CITY OF KYLE	7/29/2025	0011200001	\$49.65	WATER/SEWER/DRAINAGE:WIC
	CITY OF KYLE	7/29/2025	0011200001	\$28.15	WATER/SEWER/DRAINAGE:WIC
	CITY OF KYLE	7/29/2025	0011200001	\$7.08	WATER/SEWER/DRAINAGE:WIC
	DALLAS COUNTY	7/31/2025	0012200150	\$80.00	O.O.C. SVC FEE:CASE 25-1305-DCF
	HARRIS COUNTY CONSTABLE, PCT 6	7/31/2025	0012200150	\$85.00	O.O.C. SVC FEE:CASE 25-0689-DCD
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$12.96	RESTITUTION:CASE CR-19-4577-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$2.46	RESTITUTION:CASE CR-18-0177-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$0.25	RESTITUTION:CASE CR-19-0168-C
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$33.21	RESTITUTION:CASE CR-20-1456-D
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$82.30	RESTITUTION:CASE CR-19-2733-E
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$4.77	RESTITUTION:CASE CR-20-1247-C
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$4.29	RESTITUTION:CASE CR-21-1626-C
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$3.36	RESTITUTION:CASE CR-22-0248-D
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$20.29	RESTITUTION:CASE CR-23-5859-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$108.00	RESTITUTION:CASE CR-22-1795-E
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$7.25	RESTITUTION:CASE CR-23-3309-D
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$0.64	RESTITUTION:CASE CR-21-4595-D
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$6.88	RESTITUTION:CASE CR-22-4496-C
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$5.57	RESTITUTION:CASE CR-22-0559-E
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$6.37	RESTITUTION:CASE CR-21-4819-C
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$5.82	RESTITUTION:CASE CR-22-3172-E
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$20.84	RESTITUTION:CASE CR-22-6371-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$3.45	RESTITUTION:CASE CR-22-3898-C
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$10.87	RESTITUTION:CASE CR-21-3284-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$14.25	RESTITUTION:CASE CR-23-0087-E
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$108.00	RESTITUTION:CASE CR-23-0799-B
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$18.52	RESTITUTION:CASE CR-23-3944-D
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$5.63	RESTITUTION:CASE CR-21-4397-F
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$8.01	RESTITUTION:CASE CR-21-3608-C
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$7.59	RESTITUTION:CASE CR-22-5706-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$7.13	RESTITUTION:CASE CR-24-0004-F
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$18.23	RESTITUTION:CASE CR-21-0191-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$40.85	RESTITUTION:CASE CR-23-5834-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$91.95	RESTITUTION:CASE CR-22-5668-E
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$6.12	RESTITUTION:CASE CR-24-0491-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$8.64	RESTITUTION:CASE CR-23-1044-B
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$0.75	RESTITUTION:CASE CR-21-6592-E

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$9.89	RESTITUTION:CASE CR-22-2039-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$92.10	RESTITUTION:CASE CR-23-4854-F
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$4.41	RESTITUTION:CASE CR-22-0648-D
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$6.12	RESTITUTION:CASE CR-23-2743-E
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$2.70	RESTITUTION:CASE CR-22-1248-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$7.13	RESTITUTION:CASE CR-23-1903-C
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$4.41	RESTITUTION:CASE CR-23-3701-A
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$11.17	RESTITUTION:CASE CR-23-1831-B
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$3.45	RESTITUTION:CASE CR-22-0441-D
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$4.40	RESTITUTION:CASE CR-22-3458-D
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$24.04	RESTITUTION:CASE CR-23-0299-B
	HAYS COUNTY DISTRICT ATTORNEY	7/31/2025	0012010609	\$4.41	RESTITUTION:CASE CR-21-3436-C
	LINEBARGER GOGGAN BLAIR & SAMPSON, LLP	7/31/2025	0012200150	\$110.00	O.O.C. SVC FEE:CASE 23-0086
	MCCREARY, VESELKA, BRAGG & ALLEN, PC	7/31/2025	0012200150	\$110.00	O.O.C. SVC FEE:CASE 20-0374
	MCGLOTHLIN JUNKIN & WILDE	7/30/2025	0012010625	\$13,558.00	CASH BOND APPEAL:CASE S23-019J12
	RANDALL COUNTY SHERIFF	7/31/2025	0012200150	\$75.00	O.O.C. SVC FEE:CASE 16-2374
	TRAVIS COUNTY CONSTABLE, PCT. 5	7/31/2025	0012200150	\$320.00	O.O.C. SVC FEE:CASE 20-0374
	TRAVIS COUNTY CONSTABLE, PCT. 5	7/31/2025	0012200150	\$85.00	O.O.C. SVC FEE:CASE 25-1316-DCD
	TRAVIS COUNTY CONSTABLE, PCT. 5	7/31/2025	0012200150	\$170.00	O.O.C. SVC FEE:CASE 24-1667
	Total -			\$17,726.36	
000 - Non-Departmental					
	SALAZAR, ABRAN	7/24/2025	001000004630	\$211.69	REFUND FOR OPEN RECORDS REQUEST:DA-CIV
	THE CARLSON LAW FIRM, P.C.	7/24/2025	001000004630	\$157.69	REFUND FOR OPEN RECORDS REQUEST:DA-CIV
	Total 000 - Non-Departmental			\$369.38	
601 - Commissioner Pct 1					
	CASTILLO, ALISON	7/23/2025	001601005551	\$35.00	REIMB FOR N/T MEALS:COMM 1
	CASTILLO, ALISON	7/23/2025	001601005551	\$65.00	REIMB FOR N/T MEALS:COMM 1
	CASTILLO, ALISON	7/23/2025	001601005551	\$80.00	REIMB FOR N/T MEALS:COMM 1
	Total 601 - Commissioner Pct 1			\$180.00	
602 - Commissioner Pct 2					
	RICOH USA, INC.	8/1/2025	001602005473	\$3.02	AUG 25 REMOTE SUPPORT:2123866
	Total 602 - Commissioner Pct 2			\$3.02	
603 - Commissioner Pct 3					
	GRANDE COMMUNICATIONS	7/20/2025	001603005489	\$149.00	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	7/20/2025	001603005489	\$92.15	INTERNET SVC/LONG DIST
	Total 603 - Commissioner Pct 3			\$241.15	
606 - Auditor					
	AMAZON CAPITAL SERVICES	8/1/2025	001606005211	\$18.99	SCANNER ROLLER:AUD
	AMAZON CAPITAL SERVICES	8/1/2025	001606005211	(\$0.95)	DISC ON SCANNER ROLLER:AUD
	AMAZON CAPITAL SERVICES	8/6/2025	001606005202	\$34.19	WIRELESS KEYBOARD/MOUSE:AUD
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001606005211	\$83.98	COPY PAPER:AUD
	RICOH USA, INC.	8/1/2025	001606005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 606 - Auditor			\$142.24	
607 - District Attorney					
	8X8, INC.	7/30/2025	001607005488	\$16.00	SERVICE/REGULATORY FEES:DA-CRIM
	8X8, INC.	7/30/2025	001607005488	\$12.50	SERVICE/REGULATORY FEES:DA-CRIM

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	ANDERSON, DEBRA	7/25/2025	001607195211	\$48.87	REIMB FOR COMMAND HOOKS/DVD-R/COVERS:DA-CIV
	ANDERSON, DEBRA	7/25/2025	001607195212	\$110.00	REIMB FOR POSTAGE:DA-CIV
	DEMOSS, CSR, RPR, BRENNNA	6/23/2025	001607005445	\$195.30	REPORTERS RECORD FOR EXPERT TESTIMONY:CR230813D
	ODP BUSINESS SOLUTIONS LLC	7/28/2025	001607005202	\$64.32	USB DRIVES:DA-CRIM
	ODP BUSINESS SOLUTIONS LLC	7/28/2025	001607005202	(\$0.96)	DISC ON USB DRIVES:DA-CRIM
	ODP BUSINESS SOLUTIONS LLC	7/25/2025	001607005202	\$41.18	USB DRIVES:DA-CRIM
	RICOH USA, INC.	8/1/2025	001607005473	\$18.07	AUG 25 REMOTE SUPPORT:2123866
	RICOH USA, INC.	8/1/2025	001607195473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	8/4/2025	001607005302	\$85.00	MBR DUES:ABIGAIL LANE WHITAKER
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	8/4/2025	001607005302	\$85.00	MBR DUES:CHRISTOPHER JAMAAL POWELL
	TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION	7/2/2025	001607005302	\$80.00	MBR DUES:ERICA SAENZ
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	8/1/2025	001607005448	\$214.60	JUL 25 SEARCHES/REPORTS:DA
	WEST PUBLISHING	8/1/2025	001607005448	\$2,304.12	JUL 25 ONLINE/SOFTWARE SUBSCRIPTION CHARGES:DA
	WEST PUBLISHING	8/1/2025	001607005213	\$197.14	AUG 25 LIBRARY PLAN:DA
	Total 607 - District Attorney			\$3,477.17	
608 - District Court					
	BAKER LAW OFFICE	7/24/2025	001608005440428	\$300.00	CPS:CAUSE 250740DCE
	BAKER LAW OFFICE	7/28/2025	001608005440422	\$300.00	CPS:CAUSE 241062
	BAKER LAW OFFICE	7/24/2025	001608005440453	\$600.00	CPS:CAUSE 251116DCF
	BAKER LAW OFFICE	7/24/2025	001608005440428	\$900.00	CPS:CAUSE 250931DCF
	BAKER LAW OFFICE	7/24/2025	001608005440474	\$700.00	CPS:CAUSE 250475DCF
	BAKER LAW OFFICE	7/24/2025	001608005440407	\$800.00	CPS:CAUSE 250419DCD
	BAKER LAW OFFICE	7/24/2025	001608005440483	\$450.00	CPS:CAUSE 251082DCB
	BAKER LAW OFFICE	7/24/2025	001608005440428	\$300.00	CPS:CAUSE 240645
	CASTILLEJA, RUBY	8/4/2025	001608005551	\$199.00	REIMB REG FEE:DIST CT
	COFFEY, DARYL	7/24/2025	001608005305	\$137.20	VISITING JUDGE MILEAGE:DIST CT
	DE LEON, CSR, VALERIE	7/1/2025	001608005551	\$525.00	REIMB FOR REG FEE:DIST CT
	ENDER, ELMA	7/31/2025	001608005305	\$24.29	VISITING JUDGE MILEAGE:DIST CT
	ERNST LAW LLC	7/26/2025	001608005440183	\$110.00	FEL:PREFCR235086F
	GLICK LAW & ASSOCIATES	7/17/2025	001608005440174	\$6,000.00	FEL:CR201007C
	GRANDE COMMUNICATIONS	7/20/2025	001608005489	\$8.48	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	7/20/2025	001608005489	\$254.43	INTERNET SVC/LONG DIST
	GRANDE COMMUNICATIONS	7/20/2025	001608175489	\$82.93	INTERNET SVC/LONG DIST
	KEBHAA PI LLC	8/3/2025	001608005305	\$180.00	INTERPRETING SVCS:MAGISTRATION
	LAW OFFICE OF CASE J. DARWIN, INC.	7/4/2025	001608005440107	\$800.00	FEL:250867DCD/CR250797B

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	LAW OFFICE OF CASE J. DARWIN, INC.	7/15/2025	001608005440107	\$850.00	FEL:CR244999B
	LAW OFFICE OF JENNIFER G. GONZALES PLLC	7/26/2025	001608005440474	\$320.00	CPS:CAUSE 211568
	LAW OFFICE OF KIMBEL BROWN PLLC	7/14/2025	001608005440122	\$600.00	FEL:CR233783A
	LAW OFFICE OF KIMBEL BROWN PLLC	7/13/2025	001608005440107	\$280.00	FEL:CR233797B
	LEON TRANSLATIONS, INC.	7/29/2025	001608005304274	\$300.00	INTERPRETING SVCS:CR251172C/CR250968A
	MATIAS, EDWIN	7/28/2025	001608005440183	\$1,370.00	FEL:CR245030C
	MATIAS, EDWIN	7/28/2025	001608005440183	\$770.00	FEL:CR243075F
	MCRAE, LELAND	7/15/2025	001608005440107	\$2,000.00	FEL:CR241901B/CR241903B
	MCRAE, LELAND	7/16/2025	001608005440122	\$675.00	FEL-DIS:CR251192A
	MENDOZA LAW OFFICES PLLC	7/8/2025	001608005440122	\$450.00	FEL:CR235765A
	MEREDITH, DAWN	7/30/2025	001608005440422	\$540.00	CPS:CAUSE 251083DCF
	MEREDITH, DAWN	7/22/2025	001608005440407	\$440.00	CPS:CAUSE 250131DCF
	MILLS, DANIEL	7/14/2025	001608005305	\$260.96	VISITING JUDGE MILEAGE/MEALS REIMB:DIST CT
	MILLS, DANIEL	7/14/2025	001608005305	\$67.19	VISITING JUDGE MILEAGE/MEALS REIMB:DIST CT
	MONTGOMERY, TAYLOR	7/15/2025	001608005440107	\$750.00	FEL:CR202331B
	ODP BUSINESS SOLUTIONS LLC	7/25/2025	001608005211	\$66.18	MISC OFFICE SUPPLIES:DIST CT
	ODP BUSINESS SOLUTIONS LLC	7/25/2025	001608005211	\$22.74	MISC OFFICE SUPPLIES:DIST CT
	ODP BUSINESS SOLUTIONS LLC	7/25/2025	001608005211	\$83.98	MISC OFFICE SUPPLIES:DIST CT
	ODP BUSINESS SOLUTIONS LLC	7/25/2025	001608005211	\$172.59	MISC OFFICE SUPPLIES:DIST CT
	ODP BUSINESS SOLUTIONS LLC	7/25/2025	001608005211	(\$5.18)	DISC ON MISC OFFICE SUPPLIES:DIST CT
	SALDANA, III, HUMBERTO	6/27/2025	001608005440483	\$300.00	CPS:CAUSE 251759DCF
	SALDANA, III, HUMBERTO	6/27/2025	001608005440453	\$300.00	CPS:CAUSE 250025DCE
	SALDANA, III, HUMBERTO	7/3/2025	001608005440474	\$300.00	CPS:CAUSE 241062
	SALDANA, III, HUMBERTO	6/27/2025	001608005440422	\$300.00	CPS:CAUSE 242027
	SALDANA, III, HUMBERTO	7/11/2025	001608005440474	\$300.00	CPS:CAUSE 242052
	SALDANA, III, HUMBERTO	7/11/2025	001608005440483	\$300.00	CPS:CAUSE 251759DCF
	SALDANA, III, HUMBERTO	7/16/2025	001608005440428	\$200.00	CPS:CAUSE 243140DCC
	SALDANA, III, HUMBERTO	6/13/2025	001608005440428	\$300.00	CPS:CAUSE 251612DCF
	SALDANA, III, HUMBERTO	7/11/2025	001608005440453	\$300.00	CPS:CAUSE 251868DCD
	SALDANA, III, HUMBERTO	7/11/2025	001608005440422	\$300.00	CPS:CAUSE 242672
	SALDANA, III, HUMBERTO	7/11/2025	001608005440483	\$300.00	CPS:CAUSE 251856DCD
	SALDANA, III, HUMBERTO	6/27/2025	001608005440407	\$300.00	CPS:CAUSE 241809

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	SAN MARCOS INTERPRETING, LLC	8/1/2025	001608005304483	\$780.00	INTERPRETING SVCS/TRAVEL:DIST CT
	SAN MARCOS INTERPRETING, LLC	8/1/2025	001608005304483	\$260.00	INTERPRETING SVCS/TRAVEL:DIST CT
	SHULMAN, MICHAEL	7/8/2025	001608005440122	\$9,500.00	FEL-APL:CR204558A
	THE HINDERER LAW FIRM	7/3/2025	001608005440107	\$2,600.00	FEL:CR251349F/CR235096B
	Total 608 - District Court			\$39,324.79	
609 - District Clerk					
	RICOH USA, INC.	8/1/2025	001609005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 609 - District Clerk			\$6.03	
612 - County Courts at Law					
	38TH STREET PHARMACY	7/31/2025	001612225448	\$164.79	PRESCRIPTIONS:MNTL HLTH
	BRIARWOOD DETOX	8/4/2025	001612225448	\$4,450.00	DETOX SVCS:MNTL HLTH
	COMMUNICATION BY HAND, LLC	2/19/2025	001612005304002	\$280.00	INTERPRETING SVCS:CCL 2
	COMMUNICATION BY HAND, LLC	2/19/2025	001612005304002	\$55.00	INTERPRETING SVCS:CCL 2
	EUDAIMONIA RECOVERY HOMES	7/21/2025	001612225448	\$575.00	PROF SVCS:SOBER LIVING HOUSING
	GARZA, LISA	7/31/2025	001612225448	\$240.00	JUL 25 PROF SVCS:MNTL HLTH
	GARZA, LISA	6/30/2025	001612225448	\$320.00	JUN 25 PROF SVCS:MNTL HLTH
	GARZA, LISA	5/30/2025	001612225448	\$640.00	MAY 25 PROF SVCS:MNTL HLTH
	GARZA, LISA	5/30/2025	001612225448	\$50.00	MAY 25 PROF SVCS:MNTL HLTH
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001612005211	\$83.98	COPY PAPER:CCL 2
	PUTMAN, JENNIFER	8/4/2025	001612992195551	\$21.00	REIMB FOR N/T MEALS/AIRFARE/REG FEE:CCL 2
	PUTMAN, JENNIFER	8/4/2025	001612992195551	\$13.00	REIMB FOR N/T MEALS/AIRFARE/REG FEE:CCL 2
	PUTMAN, JENNIFER	8/4/2025	001612992195551	\$48.00	REIMB FOR N/T MEALS/AIRFARE/REG FEE:CCL 2
	PUTMAN, JENNIFER	8/4/2025	001612992195551	\$416.96	REIMB FOR N/T MEALS/AIRFARE/REG FEE:CCL 2
	PUTMAN, JENNIFER	8/4/2025	001612992195551	\$250.00	REIMB FOR N/T MEALS/AIRFARE/REG FEE:CCL 2
	RICOH USA, INC.	8/1/2025	001612005473	\$12.04	AUG 25 REMOTE SUPPORT:2123866
	TEXAS COLLEGE OF PROBATE JUDGES	7/21/2025	001612005551	\$450.00	REG FEES:E.BROWN/R.SIDI/D.WALL/J.VELA
	TEXAS COLLEGE OF PROBATE JUDGES	7/21/2025	001612005551	\$450.00	REG FEES:E.BROWN/R.SIDI/D.WALL/J.VELA
	TEXAS COLLEGE OF PROBATE JUDGES	7/21/2025	001612005551	\$450.00	REG FEES:E.BROWN/R.SIDI/D.WALL/J.VELA
	TEXAS COLLEGE OF PROBATE JUDGES	7/21/2025	001612005551	\$450.00	REG FEES:E.BROWN/R.SIDI/D.WALL/J.VELA
	Total 612 - County Courts at Law			\$9,419.77	
617 - County Clerk					
	TEXAS COLLEGE OF PROBATE JUDGES	8/29/2025	001617005551	\$1,350.00	REG FEES:ROBERT MOCK/ELENA MCDONALD/ABIGAIL FLORES
	Total 617 - County Clerk			\$1,350.00	
618 - Sheriff					
	ADVANCE AUTO PARTS	7/28/2025	001618005413	\$367.84	OIL/AIR FILTERS/WHEEL NUTS:SHER
	ADVANCE AUTO PARTS	7/28/2025	001618005413	\$39.72	AIR FILTERS:SHER
	AMAZON CAPITAL SERVICES	8/4/2025	001618005211	(\$55.11)	RETURN DIGITAL VOICE RECORDER:SHER
	AMAZON CAPITAL SERVICES	8/4/2025	001618035211	\$614.27	TONER CARTRIDGE:JAIL
	AMAZON CAPITAL SERVICES	8/4/2025	001618005201	\$103.64	AUTOMOTIVE WIRE ROLLS:SHER

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	AMAZON CAPITAL SERVICES	8/4/2025	001618005211	\$110.22	DIGITAL RECORDERS:SHER
	AMAZON CAPITAL SERVICES	8/4/2025	001618035202	\$27.98	HDMI CABLES:JAIL
	APPLIED CONCEPTS, INC.	7/23/2025	001618005411	\$189.75	RMA RADAR REPAIRS:SHER
	APPLIED CONCEPTS, INC.	7/23/2025	001618005411	\$189.75	RMA RADAR REPAIRS:SHER
	APPLIED CONCEPTS, INC.	7/23/2025	001618005411	\$189.75	RMA RADAR REPAIRS:SHER
	APPLIED CONCEPTS, INC.	7/23/2025	001618005411	\$189.75	RMA RADAR REPAIRS:SHER
	APPLIED CONCEPTS, INC.	7/23/2025	001618005411	\$165.00	RMA RADAR REPAIRS:SHER
	APPLIED CONCEPTS, INC.	7/23/2025	001618005411	\$189.75	RMA RADAR REPAIRS:SHER
	APPLIED CONCEPTS, INC.	7/23/2025	001618005411	\$60.00	RMA RADAR REPAIRS:SHER
	APPLIED CONCEPTS, INC.	7/23/2025	001618005411	\$621.00	RMA RADAR REPAIRS:SHER
	APPLIED CONCEPTS, INC.	7/23/2025	001618005411	\$621.00	RMA RADAR REPAIRS:SHER
	APPLIED CONCEPTS, INC.	7/23/2025	001618005411	\$65.00	RMA RADAR REPAIRS:SHER
	AT&T	7/24/2025	001618005489	\$55.05	LONG DISTANCE:SHER
	BIG BOYS COLLISION	7/31/2025	001618005413	\$950.00	2023 DODGE CHARGER REPAIRS:SHER
	BIG BOYS COLLISION	7/31/2025	001618005413	\$768.80	2023 DODGE CHARGER REPAIRS:SHER
	BIG BOYS COLLISION	7/31/2025	001618005413	\$328.60	2023 DODGE CHARGER REPAIRS:SHER
	BIG BOYS COLLISION	7/31/2025	001618005413	\$233.20	2023 DODGE CHARGER REPAIRS:SHER
	BIG BOYS COLLISION	7/31/2025	001618005413	\$20.00	2023 DODGE CHARGER REPAIRS:SHER
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$351.00	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$498.30	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$677.80	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$229.60	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$250.10	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$629.68	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$65.20	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$60.10	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$99.15	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$98.55	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$97.80	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$165.25	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$173.25	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$180.00	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$195.00	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$210.00	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$170.50	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/27/2025	001618035205	\$1,125.00	CLOTHING/HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/25/2025	001618035205	\$790.80	HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/25/2025	001618035205	\$408.30	HYGIENE SUPPLIES FOR INMATES:JAIL
	BOB BARKER COMPANY, INC.	7/25/2025	001618035205	(\$285.81)	DISC ON HYGIENE SUPPLIES FOR INMATES:JAIL
	CARD SERVICE CENTER	7/29/2025	001618005461	\$464.00	PRINTING SVCS:SHER
	CARD SERVICE CENTER	7/30/2025	001618035363	\$124.30	LODGING FOR PRISONER TRANSPORT:CODY ROWDEN
	CARD SERVICE CENTER	7/30/2025	001618035363	\$124.30	LODGING FOR PRISONER TRANSPORT:CODY ROWDEN
	CARD SERVICE CENTER	7/31/2025	001618035363	\$135.60	LODGING FOR PRISONER TRANSPORT:CODY ROWDEN

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	CARD SERVICE CENTER	7/31/2025	001618035551	\$549.00	REG FEES:MIRANDA SUPAK/DENNIS CRAYTON
	CARD SERVICE CENTER	7/31/2025	001618035551	\$549.00	REG FEES:MIRANDA SUPAK/DENNIS CRAYTON
	CARD SERVICE CENTER	7/31/2025	001618005206009	\$75.52	DOG FOOD:SHER
	CARD SERVICE CENTER	7/31/2025	001618005302	\$299.00	SHRM MBR FEE:SHER
	CENTERPOINT ENERGY RESOURCES CORP.	8/5/2025	001618035480030	\$3,036.45	GAS SVC:JAIL
	CENTERPOINT ENERGY RESOURCES CORP.	8/5/2025	001618035480030	\$469.09	GAS SVC:JAIL
	CENTERPOINT ENERGY RESOURCES CORP.	8/5/2025	001618035480030	\$59.48	GAS SVC:JAIL
	CHARM-TEX	7/30/2025	001618035205	\$433.50	SHOWER CURTAINS:JAIL
	CHARM-TEX	7/30/2025	001618035205	\$703.50	SHOWER CURTAINS:JAIL
	CHARM-TEX	7/23/2025	001618035205	\$318.00	SHOWER CURTAIN VELCRO TABS:JAIL
	CHARM-TEX	7/21/2025	001618035205	\$364.50	INMATE SUPPLIES:JAIL
	CHARM-TEX	7/21/2025	001618035205	\$364.50	INMATE SUPPLIES:JAIL
	CHARM-TEX	7/21/2025	001618035205	\$50.70	INMATE SUPPLIES:JAIL
	CHARM-TEX	7/21/2025	001618035205	\$50.70	INMATE SUPPLIES:JAIL
	CHARM-TEX	7/21/2025	001618035205	\$44.70	INMATE SUPPLIES:JAIL
	CHARM-TEX	7/21/2025	001618035205	\$44.70	INMATE SUPPLIES:JAIL
	CHARM-TEX	7/21/2025	001618035205	\$65.80	INMATE SUPPLIES:JAIL
	CHARM-TEX	7/21/2025	001618035205	\$65.80	INMATE SUPPLIES:JAIL
	CHARM-TEX	7/21/2025	001618035205	\$65.80	INMATE SUPPLIES:JAIL
	CULLIGAN WATER CONDITIONING	7/16/2025	001618035207	\$749.70	SOLAR SALT:JAIL
	CULLIGAN WATER CONDITIONING	7/16/2025	001618035207	\$3.50	SOLAR SALT:JAIL
	DR. TANIA GLENN & ASSOCIATES, PA	7/22/2025	001618005448	\$26.25	JUL 25 PROF SVCS:SHER
	DR. TANIA GLENN & ASSOCIATES, PA	7/22/2025	001618991745448	\$243.75	JUL 25 PROF SVCS:SHER
	FIRESTONE	7/29/2025	001618005413	\$59.99	WHEEL ALIGNMENT:SHER
	FIRETROL PROTECTION SYSTEMS, INC.	7/31/2025	001618035451	\$210.00	ALARM/SPRINKLER INSPECTION:JAIL
	FIRETROL PROTECTION SYSTEMS, INC.	7/31/2025	001618035451	\$1,260.00	ALARM/SPRINKLER INSPECTION:JAIL
	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	7/22/2025	001618035232	\$480.43	BREAD/BUNS:JAIL
	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	7/29/2025	001618035232	\$480.43	BREAD/BUNS:JAIL
	FRONTIER COMMUNICATIONS	7/25/2025	001618005489	\$103.29	TELEPHONE/LONG DISTNACE:SHER
	GOLDEN WEST OIL COMPANY	7/30/2025	001618005413	\$50.54	COOLING SYSTEM RAPID FLUSH:SHER
	GRUENE HARLEY-DAVIDSON	7/30/2025	001618005413	\$154.65	GASKETS/STAND BRACKETS:SHER
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$14.33	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$32.08	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$40.00	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$10.00	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$45.00	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$220.00	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$109.76	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$105.22	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$24.92	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$18.34	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$181.13	FORKLIFT TUNE UP & INSPECTION:JAIL

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$50.00	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$10.99	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$48.00	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$86.17	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$75.00	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$20.00	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$45.00	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$1,760.00	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$150.17	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$29.10	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$127.55	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$19.90	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY FORKLIFT LLC	7/16/2025	001618035411	\$1,087.48	FORKLIFT TUNE UP & INSPECTION:JAIL
	HILL COUNTRY SPRINGS	8/6/2025	001618005480020	\$24.75	WATER/EMISSIONS FEE/COOLER RENTAL:SHER
	HILL COUNTRY SPRINGS	8/6/2025	001618005480020	\$4.99	WATER/EMISSIONS FEE/COOLER RENTAL:SHER
	HILL COUNTRY SPRINGS	8/6/2025	001618005480020	\$6.00	WATER/EMISSIONS FEE/COOLER RENTAL:SHER
	HILL COUNTRY SPRINGS	8/6/2025	001618005480020	\$132.00	WATER/EMISSIONS FEE/COOLER RENTALS:SHER
	HILL COUNTRY SPRINGS	8/6/2025	001618005480020	\$4.99	WATER/EMISSIONS FEE/COOLER RENTALS:SHER
	HILL COUNTRY SPRINGS	8/6/2025	001618005480020	\$12.00	WATER/EMISSIONS FEE/COOLER RENTALS:SHER
	JONES, JAMES	5/23/2025	001618035335	\$125.00	REIMB FOR PRE-EMPLOYMENT TESTING:JAIL
	LABATT FOOD SERVICE, LLC	7/29/2025	001618035232	\$26.80	FOOD:JAIL
	LABATT FOOD SERVICE, LLC	6/24/2025	001618035201	\$383.49	LABELS/BAGS/HAIRNETS/TRAYS/CONTAINERS/DISH SOAP:JAIL
	LABATT FOOD SERVICE, LLC	7/29/2025	001618035232	\$2,854.18	FOOD:JAIL
	LABATT FOOD SERVICE, LLC	7/22/2025	001618035201	\$370.36	LABELS/CUPS/HAIRNETS/CONTAINERS:JAIL
	LABATT FOOD SERVICE, LLC	7/29/2025	001618035201	\$315.40	LABELS/CUPS/FORKS/BAGS/HAIRNETS/FOOD TRAYS/CONTAINERS:JAIL
	LABATT FOOD SERVICE, LLC	7/22/2025	001618035232	\$2,606.39	FOOD:JAIL
	LESTER'S SHOP	7/31/2025	001618005413	\$499.48	TRANSMISSION SVC ON 2020 NISSAN:SHER
	LEXISNEXIS	7/31/2025	001618005429	\$30.00	JUL 25 MINIMUM COMMITMENT:SHER
	LINEV SYSTEMS US, INC.	7/24/2025	001618035429	\$16,178.75	SCANNER ANNUAL WARRANTIES:JAIL
	LINEV SYSTEMS US, INC.	7/24/2025	001618035429	\$5,200.31	SCANNER ANNUAL WARRANTIES:JAIL
	LINEV SYSTEMS US, INC.	7/24/2025	001618035429	(\$1,068.95)	DISC ON SCANNER ANNUAL WARRANTIES:JAIL
	LOGSDON, STEVEN	8/1/2025	001618235335	\$200.00	PSYCH EVAL:RACHEL LEWIS
	LOGSDON, STEVEN	7/30/2025	001618235335	\$200.00	PSYCH EVAL:ASHLEY IRAHETA
	LOGSDON, STEVEN	7/30/2025	001618035335	\$200.00	PSYCH EVAL:JASON COPELAND
	LOGSDON, STEVEN	8/1/2025	001618035335	\$200.00	PSYCH EVAL:WYATT CHAMBERS
	LOGSDON, STEVEN	7/19/2025	001618035335	\$200.00	PSYCH EVALS:E. HASTINGS/F. PLACENCIA/I. JORDAN
	LOGSDON, STEVEN	7/19/2025	001618035335	\$200.00	PSYCH EVALS:E. HASTINGS/F. PLACENCIA/I. JORDAN
	LOGSDON, STEVEN	7/19/2025	001618035335	\$200.00	PSYCH EVALS:E. HASTINGS/F. PLACENCIA/I. JORDAN
	LOGSDON, STEVEN	7/19/2025	001618235335	\$200.00	PSYCH EVAL:HOLLY CAMPBELL

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	LOGSDON, STEVEN	8/1/2025	001618235335	\$200.00	PSYCH EVAL:SOLEDAD REYES-HERNANDEZ
	LOWE'S, INC.	7/28/2025	001618005201	\$200.84	SEALANT CAULKS/VENTS:SHER
	LOWE'S, INC.	8/6/2025	001618035207	\$113.94	READY-MIX CONCRETE:JAIL
	MOUSER ELECTRONICS	7/24/2025	001618035207	\$215.00	RELAYS:JAIL
	MOUSER ELECTRONICS	7/24/2025	001618035207	\$9.79	RELAYS:JAIL
	NARDIS PUBLIC SAFETY	6/10/2025	001618035474	\$31.94	UNIFORM JACKET/TIE POLY CLIP ON:PAUL GARCIA
	NARDIS PUBLIC SAFETY	7/24/2025	001618035474	\$73.94	UNIFORM PANT:ATHENA SCHWARZ
	NARDIS PUBLIC SAFETY	7/24/2025	001618035474	\$13.99	UNIFORM PIN:COREY CLARK
	NARDIS PUBLIC SAFETY	7/11/2025	001618035474	\$270.67	UNIFORM SHIRTS/NAMETAPES:ATHENA SCHWARZ
	O'REILLY AUTO PARTS	7/31/2025	001618005413	\$34.21	COOLANT HOSE/THERMOSTAT KIT:SHER
	O'REILLY AUTO PARTS	7/10/2025	001618005413	(\$227.58)	RETURN CORES/GASKET/POWER WINDOW SWITCH/COOLANT HOSE:SHER
	O'REILLY AUTO PARTS	7/11/2025	001618005413	(\$40.00)	RETURN CORE:SHER
	O'REILLY AUTO PARTS	6/16/2025	001618005413	(\$196.91)	RETURN BATTERY/CORE/BATTERY FEE:SHER
	O'REILLY AUTO PARTS	7/31/2025	001618005413	\$287.52	COMPRESSOR/EXPANSION VALVE:SHER
	O'REILLY AUTO PARTS	7/22/2025	001618005413	(\$32.98)	RETURN EXHAUST PIPE GASKETS:SHER
	O'REILLY AUTO PARTS	7/30/2025	001618005413	\$356.92	DISC PAD SET/BRAKE ROTORS:SHER
	O'REILLY AUTO PARTS	7/30/2025	001618005413	\$148.45	AXLE SHAFT/FLUID RESERVOIR:SHER
	O'REILLY AUTO PARTS	7/28/2025	001618005413	\$163.13	HUB ASSEMBLY:SHER
	O'REILLY AUTO PARTS	7/23/2025	001618005413	(\$167.07)	RETURN CORE/FLUID RESERVOIR/WATER PUMP:SHER
	O'REILLY AUTO PARTS	7/31/2025	001618005413	\$24.50	VACUUM TUBING:SHER
	O'REILLY AUTO PARTS	7/31/2025	001618005413	\$508.58	COMPRESSOR/AC CONDENSER:SHER
	O'REILLY AUTO PARTS	6/9/2025	001618005413	(\$335.99)	RETURN ALTERNATOR/CORE:SHER
	O'REILLY AUTO PARTS	7/18/2025	001618005413	(\$40.00)	RETURN CORE:SHER
	O'REILLY AUTO PARTS	7/8/2025	001618005413	(\$165.28)	RETURN THERMOSTAT/RADIATOR CAP/SERPENTINE BELT/WATER PUMP:SHER
	O'REILLY AUTO PARTS	7/29/2025	001618005413	\$82.24	COIL ON PLUG BOOTS:SHER
	O'REILLY AUTO PARTS	7/29/2025	001618005413	\$47.44	STABILIZEER LINKS:SHER
	O'REILLY AUTO PARTS	7/31/2025	001618005413	\$174.99	BRAKE PADS/ROTORS:SHER
	O'REILLY AUTO PARTS	7/30/2025	001618005413	\$6.79	VACUUM TUBE:SHER
	O'REILLY AUTO PARTS	6/9/2025	001618005413	(\$40.00)	RETURN CORE:SHER
	ODP BUSINESS SOLUTIONS LLC	7/28/2025	001618035211	\$7.22	BADGE REELS:JAIL
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001618005211	\$41.99	PERM MKRS/RUBBERBANDS/SHEET PRTCRS/COPY PAPER/LABELS:SHER
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001618005211	\$51.68	PERM MKRS/RUBBERBANDS/SHEET PRTCRS/COPY PAPER/LABELS:SHER
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001618035211	\$12.78	STAPLE REMOVERS:JAIL
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001618035211	(\$0.19)	DISC ON STAPLE REMOVERS:JAIL
	PROTECTION UNLIMITED	7/31/2025	001618005713700	\$275.00	WINDOW TINT:SHER
	REDHEAD AUTO PARTS, INC.	7/23/2025	001618005413	\$86.40	COIL ON PLUG BOOTS:SHER
	REDHEAD AUTO PARTS, INC.	7/29/2025	001618005413	\$9.69	OIL COOLER GASKET:SHER
	REDHEAD AUTO PARTS, INC.	7/29/2025	001618005413	\$227.18	BRAKE ROTOR KIT/ROTORS/PADS:SHER
	REDHEAD AUTO PARTS, INC.	7/28/2025	001618005413	\$16.87	AIR FILTER:SHER
	REDHEAD AUTO PARTS, INC.	7/22/2025	001618005413	\$726.34	DISC BRAKE PADS/EMER SVC ROTORS:SHER
	REDHEAD AUTO PARTS, INC.	7/29/2025	001618005413	\$490.13	COMPRESSOR/CONDENSER:SHER

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	REDHEAD AUTO PARTS, INC.	7/28/2025	001618005413	\$872.22	MISC AUTO PARTS:SHER
	REDHEAD AUTO PARTS, INC.	7/28/2025	001618005413	\$73.19	MISC AUTO PARTS:SHER
	REDHEAD AUTO PARTS, INC.	7/25/2025	001618005413	(\$18.00)	RETURN CORE DEPOSIT:SHER
	REDHEAD AUTO PARTS, INC.	7/21/2025	001618005413	\$26.88	SEAL:SHER
	REDHEAD AUTO PARTS, INC.	7/25/2025	001618005413	\$190.99	BATTERY/CORE DEPOSIT/ENVIRO FEE:SHER
	RICOH USA, INC.	8/1/2025	001618035473	\$66.29	AUG 25 REMOTE SUPPORT:2123866
	RICOH USA, INC.	8/1/2025	001618005473	\$97.92	AUG 25 REMOTE SUPPORT:2123866
	SAN MARCOS CHRYSLER DODGE JEEP RAM	7/17/2025	001618005413	\$209.95	DIAGNOSE NOISE/PERFORMANCE ON 2023 DODGE:SHER
	SI MECHANICAL, LLC	6/4/2025	001618035451	\$1,000.00	DIAGNOSE COOLER #3/LEAK SEARCH:JAIL
	SOUTHERN TIRE MART	7/31/2025	001618005413	\$4,420.32	FLEET TIRES:SHER
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	8/1/2025	001618005362	\$503.80	JUL 25 SEARCHES/REPORTS:SHER
	U.S. FOODSERVICE	7/29/2025	001618035232	\$2,859.46	FOOD:JAIL
	U.S. FOODSERVICE	7/31/2025	001618035201	\$177.64	CUPS/LIDS/PLASTIC FILM/CONTAINERS:JAIL
	U.S. FOODSERVICE	7/31/2025	001618035208	\$234.78	CLEANER/POT & PAN DETERGENT:JAIL
	ULINE, INC.	7/16/2025	001618005231	\$102.23	SHOE COVERS:SHER
	WELLPATH, LLC	8/1/2025	001618035801	\$305,842.78	SEP 25 HEALTHCARE:JAIL
	WEX BANK	8/6/2025	001618005271	\$958.80	FUEL:3696880271
	WHITE, MATT	8/1/2025	001618005271	\$52.72	REIMB FOR FUEL:SHER
	Total 618 - Sheriff			\$379,467.21	
619 - Tax Assessor Collector					
	AMAZON CAPITAL SERVICES	8/4/2025	001619005211	\$134.99	MINI TRANSLATOR DEVICE:TAX
	AMAZON CAPITAL SERVICES	8/4/2025	001619005211	\$56.98	THERMAL PAPER ROLLS:TAX
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001619005211	\$503.88	COPY PAPER/STAPLERS:TAX
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001619005211	\$12.58	COPY PAPER/STAPLERS:TAX
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001619005211	(\$57.00)	DISC ON COPY PAPER/STAPLERS:TAX
	RICOH USA, INC.	8/1/2025	001619005473	\$30.15	AUG 25 REMOTE SUPPORT:2123866
	Total 619 - Tax Assessor Collector			\$681.58	
620 - Treasurer					
	RICOH USA, INC.	8/1/2025	001620005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 620 - Treasurer			\$6.03	
621 - Budget Office					
	AMAZON CAPITAL SERVICES	8/4/2025	001621005211	\$18.30	LABEL TAPE:BUDG OFC
	AT&T MOBILITY	7/19/2025	001621005489	\$17.91	WIRELESS SVC:287284157667X07272025
	RICOH USA, INC.	8/1/2025	001621005473	\$11.94	AUG 25 EQUIP LEASE/ADD'L IMAGES:2123866
	RICOH USA, INC.	8/1/2025	001621005473	\$67.67	AUG 25 EQUIP LEASE/ADD'L IMAGES:2123866
	RICOH USA, INC.	8/1/2025	001621005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 621 - Budget Office			\$121.85	
622 - Purchasing Office					
	RICOH USA, INC.	8/1/2025	001622005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 622 - Purchasing Office			\$6.03	
624 - Justice of the Peace Pct 2, 2					
	COMMUNICATION BY HAND, LLC	3/5/2025	001624005306	\$280.00	INTERPRETING SVCS:JP 2-2
	MENDOZA, JR	8/4/2025	001624005551	\$75.00	REIMB TRAINING FEE:JP 2-2

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	RICOH USA, INC.	8/1/2025	001624005473	\$5.63	AUG 25 REMOTE SUPPORT:2123866
	Total 624 - Justice of the Peace Pct 2, 2			\$360.63	
625 - Justice of the Peace Pct 1, 1					
	BRIGHTSPEED	6/25/2025	001625005489	\$68.50	TELEPHONE/FAX LINES:JP 1-1
	LEON TRANSLATIONS, INC.	5/19/2025	001625005306	\$300.00	INTERPRETING SVCS:231069J11
	RICOH USA, INC.	8/1/2025	001625005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 625 - Justice of the Peace Pct 1, 1			\$374.53	
626 - Justice of the Peace Pct 1, 2					
	AMAZON CAPITAL SERVICES	8/4/2025	001626005211	\$59.77	ERGO LUMBAR SUPPORT/CUSHION:JP 1-2
	RICOH USA, INC.	8/1/2025	001626005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 626 - Justice of the Peace Pct 1, 2			\$65.80	
627 - Justice of the Peace Pct 2, 1					
	RICOH USA, INC.	8/1/2025	001627005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 627 - Justice of the Peace Pct 2, 1			\$6.03	
628 - Justice of the Peace Pct 3					
	RICOH USA, INC.	8/1/2025	001628005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 628 - Justice of the Peace Pct 3			\$6.03	
629 - Justice of the Peace Pct 4					
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001629005212	\$390.00	POSTAGE STAMPS:JP 4
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001629005212	(\$5.85)	DISC ON POSTAGE STAMPS:JP 4
	RICOH USA, INC.	8/1/2025	001629005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 629 - Justice of the Peace Pct 4			\$390.18	
635 - Constable Pct 1					
	AMAZON CAPITAL SERVICES	8/4/2025	001635005474	\$449.99	MOTORCYCLE BOOTS:ROLAND VASQUEZ
	CARD SERVICE CENTER	7/22/2025	001635005551	\$388.84	LODGING:LEIA BOGGS
	FUELMAN	7/28/2025	001635005271	\$2,703.47	FUEL:CONST 1
	GT DISTRIBUTORS, INC.	4/7/2025	001635005474	\$134.99	ARMORSKIN VEST/PATCH/NAMETAPE/VELCRO:ERIC VILLALPANDO
	GT DISTRIBUTORS, INC.	4/7/2025	001635005474	\$63.55	ARMORSKIN VEST/PATCH/NAMETAPE/VELCRO:ERIC VILLALPANDO
	GT DISTRIBUTORS, INC.	7/28/2025	001635005474	\$251.97	UNIFORM PANTS:RAMIRO ALMENDAREZ
	GT DISTRIBUTORS, INC.	7/29/2025	001635005474	\$287.06	UNIFORM SHIRTS/NAMETAPE:ROLAND VAZQUEZ
	GT DISTRIBUTORS, INC.	4/30/2025	001635005474	(\$156.54)	RETURN ARMORSKIN VEST/PATCH/VELCRO:ERIC VILLALPANDO
	RICOH USA, INC.	8/1/2025	001635005473	\$12.06	AUG 25 REMOTE SUPPORT:2123866
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	8/1/2025	001635005448	\$26.88	JUL 25 SEARCHES/REPORTS:CONST 1
	Total 635 - Constable Pct 1			\$4,162.27	
636 - Constable Pct 2					
	RICOH USA, INC.	8/1/2025	001636005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	8/1/2025	001636005448	\$26.88	JUL 25 SEARCHES/REPORTS:CONST 2
	Total 636 - Constable Pct 2			\$32.91	
637 - Constable Pct 3					
	HILTON GARDEN INN VICTORIA	7/23/2025	001637005551	\$248.60	LODGING:DONNY TORRES
	HILTON GARDEN INN VICTORIA	7/23/2025	001637005551	\$248.60	LODGING:CODY CHEATHAM
	HILTON GARDEN INN VICTORIA	7/23/2025	001637005551	\$248.60	LODGING:TOMMY MCGREEVY

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	HILTON GARDEN INN VICTORIA	7/23/2025	001637005551	\$248.60	LODGING:FRANK CHEATHAM
	HILTON GARDEN INN VICTORIA	7/23/2025	001637005551	\$248.60	LODGING:JOHN SHELLHORN
	HILTON GARDEN INN VICTORIA	7/23/2025	001637005551	\$248.60	LODGING:MICHAEL FUENTES
	RICOH USA, INC.	8/1/2025	001637005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	8/1/2025	001637005448	\$26.88	JUL 25 SEARCHES/REPORTS:CONST 3
	Total 637 - Constable Pct 3			\$1,524.51	
639 - Constable Pct 5					
	BOTTOMS, GARY	8/3/2025	001639005211	\$78.68	REIMB FOR INK:CONST 5
	OSS ACADEMY	8/4/2025	001639005551	\$80.00	REG FEES:CONST 5 STAFF
	OSS ACADEMY	8/4/2025	001639005551	\$60.00	REG FEES:CONST 5 STAFF
	RICOH USA, INC.	8/1/2025	001639005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS	8/1/2025	001639005448	\$26.88	JUL 25 SEARCHES/REPORTS:CONST 5
	Total 639 - Constable Pct 5			\$251.59	
645 - Countywide					
	BARTON PUBLICATIONS, INC.	7/23/2025	001645005462	\$35.80	PUBLIC NOTICES:DEV SVCS
	BARTON PUBLICATIONS, INC.	7/23/2025	001645005462	\$35.80	PUBLIC NOTICES:DEV SVCS
	BARTON PUBLICATIONS, INC.	7/30/2025	001645005462	\$35.80	PUBLIC NOTICES:DEV SVCS
	BARTON PUBLICATIONS, INC.	7/30/2025	001645005462	\$35.80	PUBLIC NOTICES:DEV SVCS
	BARTON PUBLICATIONS, INC.	8/6/2025	001645005462	\$35.80	PUBLIC NOTICES:DEV SVCS
	BARTON PUBLICATIONS, INC.	8/6/2025	001645005462	\$35.80	PUBLIC NOTICES:DEV SVCS
	Total 645 - Countywide			\$214.80	
651 - Dept of Public Safety - LW					
	AMAZON CAPITAL SERVICES	8/4/2025	001651005211	\$113.09	MISC OFFICE SUPPLIES:DPS L&W
	Total 651 - Dept of Public Safety - LW			\$113.09	
653 - Civil Service					
	LAW OFFICES OF RYAN HENRY, PLLC	6/23/2025	001653005441	\$1,800.50	MAY 25 PROF SVCS:CIV SVC
	Total 653 - Civil Service			\$1,800.50	
655 - Election Administration					
	RICOH USA, INC.	8/1/2025	001655005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 655 - Election Administration			\$6.03	
656 - Office of Emergency Services					
	AMAZON CAPITAL SERVICES	8/1/2025	001656983135201	\$45.94	FANS/COTTON APPLICATORS:CERT
	GARDNER, JIM	8/4/2025	001656983135301	\$9.95	REIMB FOR ICE:CERT
	RICOH USA, INC.	8/1/2025	001656005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 656 - Office of Emergency Services			\$61.92	
657 - Development Services					
	AMAZON CAPITAL SERVICES	8/4/2025	001657005474	\$80.72	UNIFORMS FOR FOOD INSPECTORS:DEV SVCS
	DOUCET & ASSOCIATES, INC.	5/19/2025	001657005448	\$1,015.00	ENG SVCS:GOVT CTR REPLAT
	RICOH USA, INC.	8/1/2025	001657005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION	7/25/2025	001657005429	\$1,201.00	JUL 25 SOFTWARE PERMITTING FEE/GPS TRACKING:DEV SVCS
	Total 657 - Development Services			\$2,302.75	
660 - Extension					
	BLANKENSHIP, KATE	8/1/2025	001660005551	\$39.00	REIMB FOR N/T MEALS/MILEAGE:EXT OFC
	BLANKENSHIP, KATE	8/1/2025	001660005551	\$32.00	REIMB FOR N/T MEALS/MILEAGE:EXT OFC

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	BLANKENSHIP, KATE	8/1/2025	001660005551	\$386.40	REIMB FOR N/T MEALS/MILEAGE:EXT OFC
	CARD SERVICE CENTER	7/23/2025	001660005551	\$685.40	LODGING:AARON MCCOY
	MCCOY, AARON	7/31/2025	001660005501	\$26.00	REIMB FOR N/T MEALS/MILEAGE:EXT OFC
	MCCOY, AARON	7/31/2025	001660005501	\$14.00	REIMB FOR N/T MEALS/MILEAGE:EXT OFC
	MCCOY, AARON	7/31/2025	001660005501	\$16.00	REIMB FOR N/T MEALS/MILEAGE:EXT OFC
	MCCOY, AARON	7/31/2025	001660005501	\$511.00	REIMB FOR N/T MEALS/MILEAGE:EXT OFC
	RICOH USA, INC.	8/1/2025	001660005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 660 - Extension			\$1,715.83	
675 - Local Health					
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$740.00	TRANSPORT:C.L.M.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$690.00	TRANSPORT:G.W.P.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$640.00	TRANSPORT:M.H.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$640.00	TRANSPORT:L.D.W.-C.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$690.00	TRANSPORT:A.P.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$690.00	TRANSPORT:J.C.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$690.00	TRANSPORT:A.B.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$690.00	TRANSPORT:J.I.B.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$640.00	TRANSPORT:J.J.M.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$640.00	TRANSPORT:R.N.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$690.00	TRANSPORT:B.B.H.
	LEGENDS TRI-COUNTY FUNERAL SERVICES	8/1/2025	001675185432	\$690.00	TRANSPORT:J.A.Z.
	TRAVIS COUNTY MEDICAL EXAMINER	7/31/2025	001675185432	\$8,170.00	AUTOPSIES:C.C./D.S.
	TRAVIS COUNTY MEDICAL EXAMINER	7/31/2025	001675185432	\$8,170.00	AUTOPSIES:A.D./B.N.
	TRAVIS COUNTY MEDICAL EXAMINER	7/31/2025	001675185432	\$20,425.00	AUTOPSIES:C.E./C.Y.S./J.P./C.G./J.R.S.
	Total 675 - Local Health			\$44,895.00	
677 - Human Resources					
	RICOH USA, INC.	8/1/2025	001677005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	Total 677 - Human Resources			\$6.03	
678 - County Administrator Office					
	8X8, INC.	8/1/2025	001678005488	\$16.00	SERVICE/REGULATORY FEES:CO ADMIN
	8X8, INC.	8/1/2025	001678005488	\$12.48	SERVICE/REGULATORY FEES:CO ADMIN
	DELL MARKETING, L.P.	7/30/2025	001678005202	\$176.87	COMPTER/MONITORS/LAPTOP CASE/KEYBOARD/MOUSE COMBO/SPEAKRS:CO ADM
	DELL MARKETING, L.P.	7/30/2025	001678005202	\$36.24	COMPTER/MONITORS/LAPTOP CASE/KEYBOARD/MOUSE COMBO/SPEAKRS:CO ADM
	DELL MARKETING, L.P.	7/30/2025	001678005202	\$424.49	COMPTER/MONITORS/LAPTOP CASE/KEYBOARD/MOUSE COMBO/SPEAKRS:CO ADM
	DELL MARKETING, L.P.	7/30/2025	001678005202	\$21.74	COMPTER/MONITORS/LAPTOP CASE/KEYBOARD/MOUSE COMBO/SPEAKRS:CO ADM
	DELL MARKETING, L.P.	7/30/2025	001678005202	\$60.74	COMPTER/MONITORS/LAPTOP CASE/KEYBOARD/MOUSE COMBO/SPEAKRS:CO ADM
	DELL MARKETING, L.P.	7/30/2025	001678005712400	\$1,117.87	COMPTER/MONITORS/LAPTOP CASE/KEYBOARD/MOUSE COMBO/SPEAKRS:CO ADM

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	DELL MARKETING, L.P.	7/28/2025	001678005429	\$16.91	ADOBE PRO CLOUD LICENSE:CO ADMIN
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001678005211	\$26.68	MISC OFFICE SUPPLIES:CO ADMIN
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001678005211	\$30.43	MISC OFFICE SUPPLIES:CO ADMIN
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001678005211	\$41.99	MISC OFFICE SUPPLIES:CO ADMIN
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001678005211	\$7.08	MISC OFFICE SUPPLIES:CO ADMIN
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001678005211	\$13.73	MISC OFFICE SUPPLIES:CO ADMIN
	ODP BUSINESS SOLUTIONS LLC	7/30/2025	001678005211	(\$1.20)	DISC ON MISC OFFICE SUPPLIES:CO ADMIN
	SHI GOVERNMENT SOLUTIONS, INC.	7/28/2025	001678005489	\$190.94	DESK PHONE:CO ADMIN
Total 678 - County Administrator Office				\$2,192.99	
680 - Information Technology					
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$440.32	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$112.96	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$2,079.92	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$54.91	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$129.99	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$31.98	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$189.95	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$64.35	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$12.04	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$27.84	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$39.99	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$802.95	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$23.78	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$25.28	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$334.50	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$194.75	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$263.10	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$286.80	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$139.98	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$104.40	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$43.16	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$334.95	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$1,426.00	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$99.95	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$498.15	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	(\$26.76)	DISC ON MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$97.26	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$139.84	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$54.29	MISC COMPUTER SUPPLIES:INFO TECH
	AMAZON CAPITAL SERVICES	7/25/2025	001680005202	\$838.45	MISC COMPUTER SUPPLIES:INFO TECH
	RICOH USA, INC.	8/1/2025	001680005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	TYLER TECHNOLOGIES, INC.	7/22/2025	001680005429	\$3,009.03	JUN 25 JURY SUMMONS:INFO TECH
Total 680 - Information Technology				\$11,880.14	

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
686 - Juvenile Probation					
	AMAZON CAPITAL SERVICES	8/4/2025	001686005201	\$99.99	DS DESK CHAIR:JUV PROB
	AMAZON CAPITAL SERVICES	8/1/2025	001686991005201	\$440.98	RPS TV/STAND:JUV PROB
	AMAZON CAPITAL SERVICES	8/4/2025	001686991005201	\$63.65	RPS FOLDING DESK:JUV PROB
	BELL COUNTY JUVENILE SERVICES	7/25/2025	001686005361	\$2,280.00	DPA JUN 25 INMATE HOUSING:PID 11538
	FUELMAN	7/28/2025	001686990275271	\$717.81	CBPG/DS FUEL:JUV PROB
	FUELMAN	7/28/2025	001686990275271	\$235.19	CBPG/DS FUEL:JUV PROB
	GEOSATIS, INC.	8/1/2025	001686990275448	\$550.55	GPS BRACELET MONITORING FOR CBPG JUL 25:JUV PROB
	GEOSATIS, INC.	7/1/2025	001686990275448	\$408.10	GPS BRACELET MONITORING FOR CBPG JUN 25:JUV PROB
	RICOH USA, INC.	8/1/2025	001686005473	\$6.03	CI AUG 25 REMOTE SUPPORT:2123866
	Total 686 - Juvenile Probation			\$4,802.30	
695 - Building Maintenance					
	AMAZON CAPITAL SERVICES	8/4/2025	001695005201	\$114.90	LOCKOUT TAG DEVICES:MTC
	CITY OF KYLE	7/29/2025	001695005480120	\$29.38	SEWER:PCT 2
	DRIPPING SPRINGS WATER SUPPLY CORPORATION	8/1/2025	001695005480160	\$100.00	WATER SVC:PCT 4
	FRONTIER COMMUNICATIONS	7/25/2025	001695005480160	\$270.45	ALARM LINES:PCT 4
	GREEN GUY RECYCLING	8/1/2025	001695005452	\$140.83	JUL 25 HAULING FEE:MTC
	HD SUPPLY	7/24/2025	001695005207	\$459.50	FAUCET:GOVT CTR
	HILL COUNTRY SPRINGS	8/5/2025	001695005480170	\$70.00	WATER/EMISSIONS FEE/COOLER RENTAL:PCT 3
	HILL COUNTRY SPRINGS	8/5/2025	001695005480170	\$4.99	WATER/EMISSIONS FEE/COOLER RENTAL:PCT 3
	HILL COUNTRY SPRINGS	8/5/2025	001695005480170	\$6.00	WATER/EMISSIONS FEE/COOLER RENTAL:PCT 3
	IRONING BOARD PRODUCTIONS, LLC	8/1/2025	001695005474	\$340.00	LEATHER PATCH ON ROPE HATS:MTC
	LOWE'S, INC.	8/4/2025	001695005207	\$19.93	DRILL BIT:YARR
	LOWE'S, INC.	8/1/2025	001695005207	\$20.86	BLACK PAINT:YARR
	LOWE'S, INC.	8/4/2025	001695005207	(\$0.79)	REFUND DONATION CHARGE:YARR
	LOWE'S, INC.	7/21/2025	001695005207	\$34.00	PAINT ROLLER KIT/ACETONE:YARR
	LOWE'S, INC.	8/5/2025	001695005207	\$6.73	TOILET SUPPLY LINE:THERMON
	MAXWELL SPECIAL UTILITY DISTRICT	7/31/2025	001695005480050	\$64.58	WATER SVC:DPS-L&W
	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	8/5/2025	001695005207	\$112.50	WHITE TRAFFIC PAINT:YARR
	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	8/5/2025	001695005207	\$175.00	ARROW KIT:YARR
	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	7/31/2025	001695005207	\$293.90	WHITE TRAFFIC PAINT/TUBULAR POSTS/CLOSURE CAPS:YARR
	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.	8/1/2025	001695005207	\$346.80	TRAFFIC PAINT/SIGN BRACKETS/SURF MT BASE:YARR
	PRIMO BRANDS	8/6/2025	001695005480260	\$4,788.95	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS/DEL FEES:GOVT CTR
	PRIMO BRANDS	8/6/2025	001695005480190	\$491.16	WATER/COOLER RENTALS/BOTTLE DEPOSITS/RETURNS/DEL FEES:YARR-DEV S
	REXEL	8/4/2025	001695005207	\$86.79	FUSES:MTC

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	SHERWIN-WILLIAMS CO.	7/28/2025	001695005207	\$193.08	PAINT:YARR
	SI MECHANICAL, LLC	8/4/2025	001695005411	\$77.50	INSPECTION AND FILTER CHANGE:VET BLDG
	SI MECHANICAL, LLC	8/5/2025	001695005451	\$525.00	REPAIR WATER HEATER:GOVT CTR
	SI MECHANICAL, LLC	8/5/2025	001695005451	\$230.66	REPAIR WATER HEATER:GOVT CTR
	SI MECHANICAL, LLC	8/4/2025	001695005448	\$202.50	VISUAL INSPECTION/FILTER CHANGE:WIC
	SI MECHANICAL, LLC	8/4/2025	001695005411	\$135.00	INSPECTION AND FILTER CHANGE:KYLE DEPOT
	THE BUG MASTER	8/1/2025	001695005448	\$29.00	INSPECTION OF DEVICES:JWNA
	THE BUG MASTER	8/1/2025	001695005448	\$29.00	INSPECTION OF DEVICES:TRAIN DEPOT
	THE BUG MASTER	8/6/2025	001695005448	\$115.00	PEST PREVENTION:911 CALL CENTER
	UNITED SITE SERVICES	8/3/2025	001695005480050	\$342.50	HOLDING TANK:DPS-L&W
	WASTE CONNECTIONS LONE STAR, INC.	8/1/2025	001695005452	\$580.00	JUL 25 TRASH SVC:GOVT CTR
	WIMBERLEY WATER SUPPLY	7/29/2025	001695005480170	\$49.93	WATER SVC:PCT 3
	WIMBERLEY WATER SUPPLY	7/29/2025	001695005480180	\$44.62	WATER SVC:TRANS STA
Total 695 - Building Maintenance				\$10,530.25	
700 - Parks Administration					
	AMAZON CAPITAL SERVICES	8/1/2025	001700005201	\$35.83	AIR FILTER FOR TRIMMER/DEFLECTOR:PARKS
	COLORMIX GRAPHICS & PRINTING, LLC	7/21/2025	001700005461	\$498.50	BROCHURES:PARKS
	KING FEED & HARDWARE	7/31/2025	001700005201	\$77.98	ANT KILLER:PARKS
	UNITED SITE SERVICES	7/31/2025	001700005448	\$1,018.00	PORTA POT SVC:5 MILE DAM
	UNITED SITE SERVICES	7/31/2025	001700005448	\$304.00	PORTA POT SVC:DAHLSTROM
	WIMBERLEY ACE HARDWARE	7/31/2025	001700005411	\$29.13	DIAGNOSE/REPAIR EQUIP:PARKS
	WIMBERLEY ACE HARDWARE	7/30/2025	001700005201	\$29.99	LOCK CUTTING KIT:PARKS
	WIMBERLEY ACE HARDWARE	7/30/2025	001700005201	(\$25.00)	DISC ON LOCK CUTTING KIT:PARKS
	WIMBERLEY ACE HARDWARE	7/31/2025	001700005201	\$39.98	PAINT AND PRIMER/PAINT ROLLERS:PARKS
Total 700 - Parks Administration				\$2,008.41	
712 - Co Wide Operations					
	HAYS COUNTY TAX ASSESSOR COLLECTOR	7/31/2025	001712005413	\$7.50	INSPECTION REPLACEMENT FEE:CWOPS
	HAYS COUNTY TAX ASSESSOR COLLECTOR	6/30/2025	001712005413	\$7.50	INSPECTION REPLACEMENT FEE:CWOPS
	RICOH USA, INC.	8/1/2025	001712005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
Total 712 - Co Wide Operations				\$21.03	
716 - Recycling and Solid Waste					
	COMPASS PAPER RECYCLING LLC	8/1/2025	001716005452	\$100.00	AUG 25 BALER RENTAL:TRANS STA
	RELIABLE TIRE DISPOSAL	7/31/2025	001716005301	\$493.75	TIRE DISPOSALS:TRANS STA
	WASTE CONNECTIONS LONE STAR, INC.	8/1/2025	001716005452	\$6,900.00	JUL 25 TRASH SVC:TRANS STA
	WASTE CONNECTIONS LONE STAR, INC.	8/1/2025	001716005452	\$8,550.96	JUL 25 TRASH SVC:TRANS STA
Total 716 - Recycling and Solid Waste				\$16,044.71	
720 - Veteran's Administration					
	BLUEBONNET ELECTRIC COOPERATIVE, INC.	8/5/2025	001720991365805	\$257.64	HOPE4 HAYS COUNTY VETERANS:VA
	CAPITAL ONE AUTO FINANCE, INC.	8/4/2025	001720991365805	\$574.27	HOPE4 HAYS COUNTY VETERANS:VA
	CARLON, ALFONSO	8/4/2025	001720991365805	\$2,100.00	HOPE4 HAYS COUNTY VETERANS:VA
	CENTERPOINT ENERGY RESOURCES CORP.	8/4/2025	001720991365805	\$81.00	HOPE4 HAYS COUNTY VETERANS:VA
	CHAMPIONS CROSSING APARTMENTS	8/4/2025	001720991365805	\$2,924.21	HOPE4 HAYS COUNTY VETERANS:VA

Hays County Disbursements Report
Fund Requirements for Fund 001 - General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	RICOH USA, INC.	8/1/2025	001720005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	SERVICEMAC, LLC	8/1/2025	001720991365805	\$3,197.28	HOPE4 HAYS COUNTY VETERANS:VA
	VERMA, LOKESH	8/1/2025	001720991365805	\$4,300.00	HOPE4 HAYS COUNTY VETERANS:VA
Total 720 - Veteran's Administration				\$13,440.43	
Cash Required 001 - General Fund				\$571,733.30	

Hays County Disbursements Report
Fund Requirements for Fund 003 - Medical & Dental Insurance Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
730 - Medical and Dental Insurance					
	HUMANA INSURANCE CO.	7/13/2025	003730005343	\$72.00	AUG 25 PREMIUMS:HR
	TEXAS LIFE INSURANCE COMPANY	8/1/2025	003730005343	\$1,336.92	JUL 25 PREMIUMS:SM298520250731001
	Total 730 - Medical and Dental Insurance			\$1,408.92	
	Cash Required 003 - Medical & Dental Insurance Fund			\$1,408.92	

Hays County Disbursements Report
Fund Requirements for Fund 006 - Public Safety Bond 2017 Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
852 - Jail-Public Safety Construction					
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$20,491.00	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$55,289.86	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$8,417.00	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$2,953.90	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$62,448.49	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$50,058.34	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$48,617.00	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$42,136.06	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$55,761.55	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$37,755.60	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$73,398.50	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$1,821.07	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$12,503.43	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$55,462.19	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$6,974.10	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$31,944.86	VISITATION RENOVATION:JAIL
	VAUGHN CONSTRUCTION	6/30/2025	006852942005611700	\$41,889.77	VISITATION RENOVATION:JAIL
Total 852 - Jail-Public Safety Construction				\$607,922.72	
Cash Required 006 - Public Safety Bond 2017 Fund				\$607,922.72	

Hays County Disbursements Report
Fund Requirements for Fund 011 - American Rescue Plan Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
763 - CARES-ARPA Act					
	WIMBERLEY ISD	7/31/2025	0117639918456000 22	\$3,700.00	MAR-MAY 25 PROF SVCS
	Total 763 - CARES-ARPA Act			\$3,700.00	
	Cash Required 011 - American Rescue Plan Fund			\$3,700.00	

Hays County Disbursements Report
Fund Requirements for Fund 012 - Local Assistance and TC Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
763 - CARES-ARPA Act					
	CARD SERVICE CENTER	7/23/2025	012763991755501	\$237.29	LODGING:MARK ANDREWS
	CARD SERVICE CENTER	7/23/2025	012763991755501	\$217.61	LODGING:MARK ANDREWS
Total 763 - CARES-ARPA Act				\$454.90	
Cash Required 012 - Local Assistance and TC Fund				\$454.90	

Hays County Disbursements Report
Fund Requirements for Fund 020 - Road and Bridge General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
710 - RPTP					
	ALAMO GROUP TEXAS LLC	7/23/2025	020710005413	\$852.51	DISHPAN WELDMENT:VEH MTC
	ALAMO GROUP TEXAS LLC	7/23/2025	020710005413	\$96.78	DISHPAN WELDMENT:VEH MTC
	ALL WARNING LIGHTS	7/28/2025	020710005413	\$299.95	MAGNETIC ROCKER SWITCH W/COLOR CONTROL:VEH MTC
	AMAZON CAPITAL SERVICES	8/4/2025	020710005202	\$15.73	NOTE PAD/CHAIR/USB CHARGER/PHONE CASE:RD
	AMAZON CAPITAL SERVICES	8/4/2025	020710005211	\$115.24	NOTE PAD/CHAIR/USB CHARGER/PHONE CASE:RD
	AMAZON CAPITAL SERVICES	7/15/2025	020710005202	\$469.78	PRINTERS:RD
	ASCO EQUIPMENT	7/31/2025	020710005413	\$276.16	VALVE:VEH MTC
	AT&T	7/24/2025	020710005489	\$34.50	LONG DISTANCE:RD
	BRAUNTEX MATERIALS, INC.	7/31/2025	020710005351	\$46,878.60	BLACK BASE:RD
	BRAUNTEX MATERIALS, INC.	7/31/2025	020710005351	\$1,257.88	TYPE D HOT MIX:RD
	BRAUNTEX MATERIALS, INC.	7/31/2025	020710005351	\$1,250.00	CLASS A CONCRETE:RD
	CAVENDER'S BOOT CITY	8/1/2025	020710005231	\$130.00	SAFETY BOOTS:TRAVIS PARKER
	COBB, FENDLEY & ASSOCIATES, INC.	7/28/2025	02071000775623400	\$1,532.50	UTL SVCS:RM 12 @ SKYLINE & MTN CREST - WA #1
	COBB, FENDLEY & ASSOCIATES, INC.	7/28/2025	02071000775623400	\$688.00	UTL SVCS:JACOBS WELL CURVE PROJECT
	COBB, FENDLEY & ASSOCIATES, INC.	7/28/2025	020710006485623700	\$5,637.50	UTL SVCS:HILLSIDE TERRACE
	DIXIE TOOL AND LUBRICANTS, LLC	7/31/2025	020710005271	\$492.00	FUEL TREATMENTS:VEH MTC
	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC - BUDA	7/31/2025	020710005413	\$33.32	HOOD RESTRAINT CABLE ASSEMBLIES:VEH MTC
	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC - BUDA	7/29/2025	020710005413	\$208.71	HEADLIGHT:VEH MTC
	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC - BUDA	8/1/2025	020710005413	\$74.02	FITTING TEES:VEH MTC
	E-Z BEL CONSTRUCTION, LLC	8/5/2025	020710005448010	\$11,002.19	PROF SVCS:WINTERS MILL ROADWAY ILLUMINATION
	ERGON ASPHALT & EMULSIONS, INC.	7/25/2025	020710005351	\$477.09	SS-1 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	7/31/2025	020710005351	\$17,560.14	HFRS-2 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	8/4/2025	020710005351	\$17,430.34	HFRS-2 EMULSION:RD
	ERGON ASPHALT & EMULSIONS, INC.	7/25/2025	020710005351	\$559.71	SS-1 EMULSION:RD
	FRONTIER COMMUNICATIONS	7/22/2025	020710005489	\$149.32	TELEPHONE/LONG DISTANCE:RD
	GARVER LLC	7/22/2025	020710005245621700	\$6,167.00	ENG SVCS:DRAINAGE/LOW WATER CROSSING IMPROVEMENTS
	HAYS COUNTY SHERIFF'S OFFICE	7/31/2025	020710005413	\$7.50	REIMB FOR INSPECTION REPLACEMENT FEE CHG'D:RD
	HNTB CORPORATION	5/29/2025	020710006495610700	\$12,976.66	PROJ MGMT:WINDY HILL CORRIDOR (3-LANE) - WA #8
	HNTB CORPORATION	5/29/2025	020710007805610700	\$17,147.01	PROJ MGMT:WIMBERLEY VALLEY TRAIL EXT PWBT - 2325 SIDEWALK
	HNTB CORPORATION	5/29/2025	020710007755610400	\$30,455.58	PROJ MGMT:JACOBS WELL CURVE IMPROVEMENT
	HOFMANN'S SUPPLY	7/31/2025	020710005201002	\$35.96	ACETYLENE/OXYGEN:VEH MTC
	HOFMANN'S SUPPLY	7/31/2025	020710005201002	\$8.99	ACETYLENE/OXYGEN:VEH MTC
	HONEY BUCKET	7/29/2025	020710005448010	\$154.40	PORTA POT SVC:RD
	INTERSTATE BILLING SERVICE	7/28/2025	020710005413	\$54.45	CRUISE CONTROL SWITCH:VEH MTC
	INTERSTATE BILLING SERVICE	7/28/2025	020710005413	\$35.00	CRUISE CONTROL SWITCH:VEH MTC
	INTERSTATE BILLING SERVICE	7/28/2025	020710005413	\$58.62	LUBE FILTERS:VEH MTC

Hays County Disbursements Report
Fund Requirements for Fund 020 - Road and Bridge General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
J.L. ICE, LLC		7/22/2025	020710005201002	\$210.25	ICE:VEH MTC
J.L. ICE, LLC		8/4/2025	020710005201002	\$201.55	ICE:VEH MTC
J.L. ICE, LLC		7/24/2025	020710005201002	\$43.50	ICE:RD
JAGUAR FUELING SERVICES, LLC		7/25/2025	020710005271	\$6,720.50	RED DYED DIESEL:VEH MTC
JAGUAR FUELING SERVICES, LLC		7/25/2025	020710005271	\$43.93	RED DYED DIESEL:VEH MTC
KIMBALL MIDWEST		7/28/2025	020710005201002	\$285.20	CLAMPS/CONDENSER DISCS/FUSTAPS/BULBS:VEH MTC
LJA ENGINEERING, INC.		7/30/2025	020710005448008	\$1,600.00	ROW SVCS:COTTON GIN RD FROM GOFORTH RD TO SH 21
LONE STAR SITEWORK, LLC		8/5/2025	020710991585611400	\$186,095.83	PROF SVCS:FM 2325 AND CARNEY LN
PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC.		7/31/2025	020710005210	\$299.40	YELLOW/BLACK SPEED HUMP SIGNS:RD
RICOH USA, INC.		8/1/2025	020710005473013	\$6.03	AUG 25 REMOTE SUPPORT:2123866
ROADSAFE TRAFFIC SYSTEMS, INC.		7/29/2025	020710005210	\$400.00	DRIVE RIVETS:RD
SOUTHERN TIRE MART		8/1/2025	020710005413	\$499.99	CROPMASTER MAX R2 TL TIRE:VEH MTC
SOUTHERN TIRE MART		7/29/2025	020710005413	\$215.00	13.6/14.9R24 TIRE/MNT/DISMNT/DISPOSAL:VEH MTC
SOUTHERN TIRE MART		7/30/2025	020710005413	\$74.50	VALVE STEMS/MNT/DISMNT/SHOP SUPPLIES/DISPOSAL:VEH MTC
TELLUS EQUIPMENT SOLUTIONS, LLC		7/29/2025	020710005413	\$1,710.70	U-JOINT SHAFT & SHIELD:VEH MTC
TRANS-TEX FILTER SERVICE, INC.		7/25/2025	020710005413	\$404.40	VENT FILTERS/FUEL FILTERS:VEH MTC
UNIFIRST CORPORATION		4/1/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
UNIFIRST CORPORATION		3/4/2025	020710005474	\$32.04	UNIFORMS:RD-DRIFTWOOD
UNIFIRST CORPORATION		4/2/2025	020710005474	\$46.89	UNIFORMS:RD-SM
UNIFIRST CORPORATION		3/11/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
UNIFIRST CORPORATION		4/22/2025	020710005474	\$25.88	UNIFORMS:RD-DRIFTWOOD
UNIFIRST CORPORATION		6/18/2025	020710005474	\$205.95	UNIFORMS:RD-KYLE
UNIFIRST CORPORATION		5/14/2025	020710005474	\$46.89	UNIFORMS:RD-SM
UNIFIRST CORPORATION		3/19/2025	020710005474	\$46.89	UNIFORMS:RD-SM
UNIFIRST CORPORATION		4/30/2025	020710005474	\$46.89	UNIFORMS:RD-SM
UNIFIRST CORPORATION		5/13/2025	020710005474	\$70.76	UNIFORMS:RD-DRIFTWOOD
UNIFIRST CORPORATION		12/11/2024	020710005474	\$46.89	UNIFORMS:RD-SM
UNIFIRST CORPORATION		4/16/2025	020710005474	\$46.89	UNIFORMS:RD-SM
UNIFIRST CORPORATION		2/4/2025	020710005474	\$32.04	UNIFORMS:RD-DRIFTWOOD
UNIFIRST CORPORATION		2/19/2025	020710005474	\$46.89	UNIFORMS:RD-SM
UNIFIRST CORPORATION		4/29/2025	020710005474	\$25.88	UNIFORMS:RD-DRIFTWOOD
UNIFIRST CORPORATION		2/11/2025	020710005474	\$32.04	UNIFORMS:RD-DRIFTWOOD
UNIFIRST CORPORATION		2/5/2025	020710005474	\$80.15	UNIFORMS:RD-SM
UNIFIRST CORPORATION		2/4/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
UNIFIRST CORPORATION		4/8/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
UNIFIRST CORPORATION		3/25/2025	020710005474	\$32.04	UNIFORMS:RD-DRIFTWOOD
UNIFIRST CORPORATION		2/26/2025	020710005474	\$46.89	UNIFORMS:RD-SM
UNIFIRST CORPORATION		4/8/2025	020710005474	\$25.88	UNIFORMS:RD-DRIFTWOOD
UNIFIRST CORPORATION		5/28/2025	020710005474	\$199.02	UNIFORMS:RD-KYLE
UNIFIRST CORPORATION		6/11/2025	020710005474	\$251.05	UNIFORMS:RD-KYLE
UNIFIRST CORPORATION		7/23/2025	020710005474	\$40.73	UNIFORMS:RD-SM

Hays County Disbursements Report
Fund Requirements for Fund 020 - Road and Bridge General Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
	UNIFIRST CORPORATION	4/23/2025	020710005474	\$46.89	UNIFORMS:RD-SM
	UNIFIRST CORPORATION	3/18/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
	UNIFIRST CORPORATION	2/18/2025	020710005474	\$32.04	UNIFORMS:RD-DRIFTWOOD
	UNIFIRST CORPORATION	4/9/2025	020710005474	\$46.89	UNIFORMS:RD-SM
	UNIFIRST CORPORATION	12/10/2024	020710005474	\$32.04	UNIFORMS:RD-DRIFTWOOD
	UNIFIRST CORPORATION	4/15/2025	020710005474	\$25.88	UNIFORMS:RD-DRIFTWOOD
	UNIFIRST CORPORATION	5/7/2025	020710005474	\$46.89	UNIFORMS:RD-SM
	UNIFIRST CORPORATION	2/11/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
	UNIFIRST CORPORATION	5/14/2025	020710005474	\$195.06	UNIFORMS:RD-KYLE
	UNIFIRST CORPORATION	12/10/2024	020710005474	\$29.79	UNIFORMS:RD-WIMB
	UNIFIRST CORPORATION	6/4/2025	020710005474	\$209.25	UNIFORMS:RD-KYLE
	UNIFIRST CORPORATION	5/28/2025	020710005474	\$46.89	UNIFORMS:RD-SM
	UNIFIRST CORPORATION	4/15/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
	UNIFIRST CORPORATION	3/11/2025	020710005474	\$32.04	UNIFORMS:RD-DRIFTWOOD
	UNIFIRST CORPORATION	7/30/2025	020710005474	\$40.73	UNIFORMS:RD-SM
	UNIFIRST CORPORATION	3/18/2025	020710005474	\$32.04	UNIFORMS:RD-DRIFTWOOD
	UNIFIRST CORPORATION	2/25/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
	UNIFIRST CORPORATION	3/12/2025	020710005474	\$46.89	UNIFORMS:RD-SM
	UNIFIRST CORPORATION	3/26/2025	020710005474	\$46.89	UNIFORMS:RD-SM
	UNIFIRST CORPORATION	5/20/2025	020710005474	\$29.51	UNIFORMS:RD-DRIFTWOOD
	UNIFIRST CORPORATION	5/27/2025	020710005474	\$29.51	UNIFORMS:RD-DRIFTWOOD
	UNIFIRST CORPORATION	3/5/2025	020710005474	\$46.89	UNIFORMS:RD-SM
	UNIFIRST CORPORATION	4/1/2025	020710005474	\$25.88	UNIFORMS:RD-DRIFTWOOD
	UNIFIRST CORPORATION	2/25/2025	020710005474	\$32.04	UNIFORMS:RD-DRIFTWOOD
	UNIFIRST CORPORATION	2/12/2025	020710005474	\$46.89	UNIFORMS:RD-SM
	UNIFIRST CORPORATION	3/4/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
	UNIFIRST CORPORATION	5/7/2025	020710005474	\$196.38	UNIFORMS:RD-KYLE
	UNIFIRST CORPORATION	2/18/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
	UNIFIRST CORPORATION	3/25/2025	020710005474	\$35.67	UNIFORMS:RD-WIMB
	UNIFIRST CORPORATION	5/6/2025	020710005474	\$25.88	UNIFORMS:RD-DRIFTWOOD
	VULCAN MATERIALS COMPANY	7/31/2025	020710005351	\$11,062.29	COLD MIX:RD
	WASTE CONNECTIONS LONE STAR, INC.	8/1/2025	020710005452	\$400.00	JUL 25 TRASH SVC:RD
	WSB & ASSOCIATES, INC.	7/30/2025	020710005448008	\$5,602.50	PROF SVCS:TIA REVIEW
	WSB & ASSOCIATES, INC.	7/30/2025	020710005448008	\$315.00	PROF SVCS:WINTERS MILL PARKWAY ILLUMINATION
Total 710 - RPTP				\$393,977.85	
Cash Required 020 - Road and Bridge General Fund				\$393,977.85	

Hays County Disbursements Report
Fund Requirements for Fund 035 - Road Bond 2019 Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
802 - Precinct 2 - Roads					
	LJA ENGINEERING, INC.	7/23/2025	0358029665256324	\$2,487.75	PROF SVCS:FM 2001 GAP PROJECT IMPROVEMENTS
			00		
	LJA ENGINEERING, INC.	7/30/2025	0358029665256324	\$1,046.00	PROF SVCS:FM 2001 GAP PROJECT IMPROVEMENTS
			00		
	LJA ENGINEERING, INC.	7/23/2025	0358029665256324	\$3,057.00	PROF SVCS:FM 2001 GAP PROJECT IMPROVEMENTS
			00		
	Total 802 - Precinct 2 - Roads			\$6,590.75	
803 - Precinct 3 - Roads					
	LOCKWOOD ANDREWS & NEWNAM, INC.	7/22/2025	0358039677856324	\$5,219.92	PROF SVCS:RM 12 @ JACOBS WELL RD
			00		
	Total 803 - Precinct 3 - Roads			\$5,219.92	
804 - Precinct 4 - Roads					
	COBB, FENDLEY & ASSOCIATES, INC.	7/28/2025	0358049687056217	\$310.00	UTL SVCS:LOW WATER CROSSINGS-BEAR/SYCAMORE CREEKS - WA #1
			00		
	LJA ENGINEERING, INC.	7/30/2025	0358049687156324	\$410.00	ROW SVCS:RM 150 W ALIGNMENT - WA #1
			00		
	Total 804 - Precinct 4 - Roads			\$720.00	
	Cash Required 035 - Road Bond 2019 Fund			\$12,530.67	

Hays County Disbursements Report
Fund Requirements for Fund 051 - Sheriff Bail Bond Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
-					
A BAIL BONDS		8/5/2025	0512010150	\$25.71	INT ON CD 20509:TREAS
A BAIL BONDS		8/5/2025	0512010150	\$560.00	INT ON CD 20440:TREAS
Total -				\$585.71	
	Cash Required 051 - Sheriff Bail Bond Fund			\$585.71	

Hays County Disbursements Report
Fund Requirements for Fund 052 - Sheriff Special Projects Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
618 - Sheriff					
	CARD SERVICE CENTER	7/30/2025	052618005391	\$76.45	CONSUMABLES FOR JUNIOR DEPUTY ACADEMY:SHER
	CARD SERVICE CENTER	7/30/2025	052618005391	\$266.50	FOOD FOR JUNIOR DEPUTY ACADEMY:SHER
	CARD SERVICE CENTER	7/29/2025	052618005391	\$140.00	FOOD FOR JUNIOR DEPUTY ACADEMY:SHER
	Total 618 - Sheriff			\$482.95	
	Cash Required 052 - Sheriff Special Projects Fund			\$482.95	

Hays County Disbursements Report
Fund Requirements for Fund 053 - Sheriff Drug Forfeiture Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
618 - Sheriff					
	DELL MARKETING, L.P.	8/2/2025	053618005202	\$40.50	LAPTOP BACKPACK/DOCK:SHER
	DELL MARKETING, L.P.	8/2/2025	053618005202	\$494.98	LAPTOP BACKPACK/DOCK:SHER
	DELL MARKETING, L.P.	8/4/2025	053618005712400	\$2,908.68	COMPUTERS:SHER
	MCCOY'S BUILDING SUPPLY	8/4/2025	053618005741	\$1,150.20	TREATED WOOD/STL CULVERTS/STEEL BAND FOR O-COURSE PROJ:SHER
	SAFEWARE, INC.	7/14/2025	053618005717400	\$77.34	PEPPERBALL GUNS:SHER
Total 618 - Sheriff				<u>\$4,671.70</u>	
Cash Required 053 - Sheriff Drug Forfeiture Fund				\$4,671.70	

Hays County Disbursements Report
Fund Requirements for Fund 070 - Juvenile Detention Center Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
685 - Juvenile Detention Center					
	CAPITAL ONE	7/31/2025	070685990175232	\$29.43	BREAD/COOKIES FOR JUVENILES:JUV CTR
	CAPITAL ONE	7/25/2025	070685005208	\$29.78	DISINFECTANT WIPES/SANITZER:JUV CTR
	CAPITAL ONE	7/25/2025	070685005208	\$35.04	AIR FRESHNER:JUV CTR
	CAPITAL ONE	7/25/2025	070685005211	\$32.92	OFFICE SUPPLIES:JUV CTR
	CAPITAL ONE	7/25/2025	070685005205	\$23.78	SUPPLIES FOR JUVENILES:JUV CTR
	GTG SERVICE CO.	7/31/2025	070685005411	\$85.00	WASHER REPAIR:JUV CTR
	GTG SERVICE CO.	7/31/2025	070685005411	\$70.00	WASHER REPAIR:JUV CTR
	HD SUPPLY	7/23/2025	070685005201	\$291.28	NITRILE GLOVES:JUV CTR
	HD SUPPLY	7/23/2025	070685005201	\$145.64	NITRILE GLOVES:JUV CTR
	HILAND DAIRY FOODS COMPANY LLC	7/23/2025	070685990175232	\$198.90	MILK:JUV CTR
	LOWE'S, INC.	8/1/2025	070685005207	\$8.96	CEILING BOX COVER:JUV CTR
	MOORE SUPPLY COMPANY	7/21/2025	070685005207	\$69.25	VACUUM BREAKER:JUV CTR
	RICOH USA, INC.	8/1/2025	070685005473	\$12.06	AUG 25 REMOTE SUPPORT:2123866
	SI MECHANICAL, LLC	7/28/2025	070685005451	\$115.00	SERVICE CALL FOR GED BLDG A/C:JUV CTR
	SI MECHANICAL, LLC	7/22/2025	070685005451	\$52.50	TOILET REPAIR:JUV CTR
	SI MECHANICAL, LLC	7/30/2025	070685005451	\$210.00	TOILET REPAIR:JUV CTR
	SI MECHANICAL, LLC	7/30/2025	070685005451	\$210.00	TOILET REPAIR:JUV CTR
	SI MECHANICAL, LLC	7/30/2025	070685005451	\$20.90	TOILET REPAIR:JUV CTR
	Total 685 - Juvenile Detention Center			\$1,640.44	
	Cash Required 070 - Juvenile Detention Center Fund			\$1,640.44	

Hays County Disbursements Report
Fund Requirements for Fund 081 - DA Drug Forfeiture Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
607 - District Attorney					
	ATASCOSA COUNTY SHERIFF'S DEPARTMENT	4/16/2025	081607005305	\$150.00	CITATION SVC FEE:243229DCE
	CARROLL, RUTH	7/28/2025	081607005445	\$2,600.00	FORENSIC TRANSCRIPTION:CAUSE 235318
	DALLAS COUNTY	4/18/2025	081607005305	\$80.00	CITATION SVC FEE:250884DCF
	HASKELL COUNTY SHERIFF'S OFFICE	3/18/2025	081607005305	\$125.00	CITATION SVC FEE:250652DCE
	TRAVIS COUNTY CONSTABLE, PCT. 2	3/17/2025	081607005305	\$85.00	CITATION SVC FEE:220585
	TRAVIS COUNTY CONSTABLE, PCT. 4	7/1/2025	081607005305	\$85.00	CITATION SVC FEE:251806DCF
	WILLIAMSON COUNTY CONSTABLE, PCT 3	5/28/2025	081607005305	\$80.00	CITATION SVC FEE:251457DCF
	Total 607 - District Attorney			\$3,205.00	
	Cash Required 081 - DA Drug Forfeiture Fund			\$3,205.00	

Hays County Disbursements Report
Fund Requirements for Fund 084 - Law Library Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
690 - Law Library					
	AMAZON CAPITAL SERVICES	8/6/2025	084690005201	\$65.97	MISC OFFICE SUPPLIES:LAW LIB
	AMAZON CAPITAL SERVICES	8/6/2025	084690005201	\$85.02	MISC OFFICE SUPPLIES:LAW LIB
	AMAZON CAPITAL SERVICES	8/6/2025	084690005201	\$9.99	MISC OFFICE SUPPLIES:LAW LIB
	TLC OFFICE SYSTEMS	8/6/2025	084690005473	\$381.99	AUG 25 LEASE MTC:LAW LIB
	Total 690 - Law Library			\$542.97	
	Cash Required 084 - Law Library Fund			\$542.97	

Hays County Disbursements Report
Fund Requirements for Fund 101 - Records Mgmt and Archive Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
617 - County Clerk					
	AMAZON CAPITAL SERVICES	7/24/2025	101617105211	\$437.97	MINI HANDHELD TIME STAMP PRINTERS:CO CLK
	Total 617 - County Clerk			\$437.97	
	Cash Required 101 - Records Mgmt and Archive Fund			\$437.97	

Hays County Disbursements Report
Fund Requirements for Fund 111 - Court Reporters Service Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
608 - District Court					
	REDD, CALI	7/28/2025	111608005445	\$562.65	TRANSCRIPT:CR231221C
	REDD, CALI	7/28/2025	111608005445	\$600.00	CT REPORTING:DIST CT
	WOLFF, TAMI	8/1/2025	111608005445	\$600.00	CT REPORTING/MILEAGE:DIST CT
	WOLFF, TAMI	8/1/2025	111608005445	\$30.00	CT REPORTING/MILEAGE:DIST CT
	Total 608 - District Court			\$1,792.65	
	Cash Required 111 - Court Reporters Service Fund			\$1,792.65	

Hays County Disbursements Report
Fund Requirements for Fund 120 - Health Services Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
675 - Local Health					
	CLINICAL PATHOLOGY LABORATORIES, INC.	7/31/2025	120675005448	\$120.00	LAB TESTS:PHLTH
	GOSHARPS	7/31/2025	120675005430	\$78.75	JUL 25 SVC FEE:PHLTH
	INDIGENT HEALTHCARE SOLUTIONS, LTD	8/1/2025	120675005429	\$2,485.00	SEP 25 PROF SVCS:PHLTH
	MCKESSON MEDICAL - SURGICAL, INC.	7/24/2025	120675990185231	\$64.94	CHILDRENS BENADRYL/MASKS:PHLTH
	MCKESSON MEDICAL - SURGICAL, INC.	7/24/2025	120675990195231	\$108.92	GLOVES/FUEL SURCHARGE:PHLTH
	RICOH USA, INC.	8/1/2025	120675005473	\$6.03	AUG 25 REMOTE SUPPORT:2123866
	TURNER, JOHN	8/1/2025	120675005448	\$250.00	AUG 25 HAYS CO MEDICAL AUTHORITY:PHLTH
Total 675 - Local Health				\$3,113.64	
Cash Required 120 - Health Services Fund				\$3,113.64	

Hays County Disbursements Report
Fund Requirements for Fund 154 - Park Bond 2021 Fund
Disbursement Date 8/12/2025 to 8/12/2025

Department	Vendor	Invoice Date	GL Account Number	Expense Amount	Description
811 - Precinct 1 - Parks					
	CITY OF SAN MARCOS	7/29/2025	154811974325600	\$101,550.00	PROF SVCS:PURGATORY CREEEK TRAIL IMPROVEMENTS
	Total 811 - Precinct 1 - Parks			\$101,550.00	
813 - Precinct 3 - Parks					
	DUNAWAY ASSOCIATES LLC	7/25/2025	154813973865741	\$9,473.00	PROJ MGMT:SENTINEL PEAK PARK
	DUNAWAY ASSOCIATES LLC	6/25/2025	154813973865741	\$17,850.75	PROJ MGMT:SENTINEL PEAK PARK
	Total 813 - Precinct 3 - Parks			\$27,323.75	
	Cash Required 154 - Park Bond 2021 Fund			\$128,873.75	

TOTAL Cash Required, ALL FUNDS
\$1,737,075.14

Rapid Prepaid - Agent Load Card Report

Report Date: 08/08/2025 06:56:39

Type	Count	Amount(\$)
New Load Cards	349	\$ 11,503.00
Re-Loaded Cards	2	\$ 40.00
Reversals	0	\$ -
Fees	0	\$ -
Fee-Reversals	0	\$ -
Total	351	\$ 11,543.00

Transaction Date	Transaction Reference	Agent Account	Assigned Id	First Name	Last Name	Debits(-)	
08/08/2025 06:56:06	540207495	3029078666	0000421670	JAYDEN	LOPEZ	\$	20.00
08/08/2025 06:56:06	540207494	3029078666	0000419124	STEPHANIE	CHRONLEY	\$	20.00
08/08/2025 06:56:06	540207493	3029078666	0000411339	KATHLEEN	MARKERT	\$	20.00
08/08/2025 06:56:06	540207492	3029078666	0000410313	JASMINE	GRANADOZ	\$	20.00
08/08/2025 06:56:05	540207491	3029078666	0000408447	MARIA	BUENO-PONCE	\$	20.00
08/08/2025 06:56:05	540207490	3029078666	0000406297	KYLA	TOPPIN	\$	20.00
08/08/2025 06:56:05	540207489	3029078666	0000403903	BLIAJA	HUNTER	\$	20.00
08/08/2025 06:56:05	540207488	3029078666	0000400599	ANDRES	VACA	\$	20.00
08/08/2025 06:56:05	540207487	3029078666	0000372951	LUKE	FLANNIGAN	\$	78.00
08/08/2025 06:56:05	540207486	3029078666	0000360645	ALICE	LEBKUECHER	\$	20.00
08/08/2025 06:56:05	540207485	3029078666	0000357594	JAMIE	FOLEY	\$	20.00
08/08/2025 06:56:05	540207484	3029078666	0000354481	WAYNE	KEETON	\$	20.00
08/08/2025 06:56:05	540207483	3029078666	0000352201	JEREMY	KIMBRELL	\$	78.00
08/08/2025 06:56:05	540207482	3029078666	0000342714	NICOLASA	KAHMANN	\$	20.00
08/08/2025 06:56:05	540207481	3029078666	0000338127	MIRIAM	FISK	\$	20.00
08/08/2025 06:56:04	540207480	3029078666	0000332840	ERIC	SPOOR	\$	20.00
08/08/2025 06:56:04	540207479	3029078666	0000328667	SUSAN	MARTIN	\$	20.00
08/08/2025 06:56:04	540207478	3029078666	0000319207	BETHANY	GLENN	\$	20.00
08/08/2025 06:56:04	540207477	3029078666	0000312027	KEVIN	BROWN	\$	20.00
08/08/2025 06:56:04	540207476	3029078666	0000307461	JENNIFER	DOYLE	\$	20.00
08/08/2025 06:56:04	540207475	3029078666	0000302900	STEPHANIE	FORD	\$	20.00
08/08/2025 06:56:04	540207474	3029078666	0000299972	HOLLY	STUDDARD	\$	78.00
08/08/2025 06:56:04	540207473	3029078666	0000293315	CARLA	QUIJANO	\$	20.00
08/08/2025 06:56:04	540207472	3029078666	0000271778	MORGAN	CROW	\$	20.00
08/08/2025 06:56:03	540207471	3029078666	0000246870	EDWARD	GARCIA	\$	20.00
08/08/2025 06:56:03	540207470	3029078666	0000241256	MADELINE	DIECKERT	\$	78.00
08/08/2025 06:56:03	540207469	3029078666	0000237454	DELIA	HERNANDEZ	\$	20.00
08/08/2025 06:56:03	540207468	3029078666	0000236181	LYNN	WILLIAMS	\$	20.00
08/08/2025 06:56:03	540207467	3029078666	0000233146	AUDREY	SIKES	\$	78.00
08/08/2025 06:56:03	540207466	3029078666	0000230224	KEVIN	BURGESS	\$	20.00

08/08/2025 06:56:03	540207465	3029078666	0000220323	DAVID	REESE	\$	20.00
08/08/2025 06:56:03	540207464	3029078666	0000217047	CANDACE	JAYNES	\$	20.00
08/08/2025 06:56:03	540207463	3029078666	0000192361	TONI	DUERR	\$	20.00
08/08/2025 06:56:03	540207462	3029078666	0000183488	JEFFREY	LANSING	\$	20.00
08/08/2025 06:56:02	540207461	3029078666	0000176681	CODEY	COTTEN	\$	20.00
08/08/2025 06:56:02	540207460	3029078666	0000166620	MELISSA	BODENGER	\$	20.00
08/08/2025 06:56:02	540207459	3029078666	0000157857	WILLIAM	GOERDT	\$	20.00
08/08/2025 06:56:02	540207458	3029078666	0000147044	AMANDA	MATTHEWS	\$	20.00
08/08/2025 06:56:02	540207457	3029078666	0000144556	HERSCHEL	KOSKA	\$	78.00
08/08/2025 06:56:02	540207456	3029078666	0000137988	TIMOTHY	DONOVAN	\$	20.00
08/08/2025 06:56:02	540207455	3029078666	0000133364	BARBARA	POTTS	\$	20.00
08/08/2025 06:56:02	540207454	3029078666	0000131860	ASHLEY	RICHEY	\$	20.00
08/08/2025 06:56:02	540207453	3029078666	0000117053	LUKE	JOHNSON	\$	20.00
08/08/2025 06:56:02	540207452	3029078666	0000101172	CLAUDIA	FULLER	\$	20.00
08/08/2025 06:56:01	540207451	3029078666	0000095365	NICOLE	MUELLER	\$	20.00
08/08/2025 06:56:01	540207450	3029078666	0000084612	JULIANA	HELTON	\$	20.00
08/08/2025 06:56:01	540207449	3029078666	0000077533	OLIVIA	LOEFFLER	\$	20.00
08/08/2025 06:56:01	540207448	3029078666	0000077438	LINDSEY	DELMARK	\$	20.00
08/08/2025 06:56:01	540207447	3029078666	0000055774	PIERCE	HEDRICK	\$	20.00
08/08/2025 06:56:01	540207446	3029078666	0000050168	PENNY	PROSSER	\$	78.00
08/08/2025 06:56:01	540207445	3029078666	0000050167	MELANIE	HODGES-JONES	\$	20.00
08/08/2025 06:56:01	540207444	3029078666	0000046915	AUSTIN	COWAN	\$	20.00
08/08/2025 06:56:00	540207443	3029078666	0000042696	SHAWN	COGBURN	\$	20.00
08/08/2025 06:56:00	540207442	3029078666	0000029960	JEAN	MORRISS	\$	20.00
08/08/2025 06:56:00	540207441	3029078666	0000013610	MARY	DIERINGER	\$	20.00
08/08/2025 06:56:00	540207440	3029078666	0000007148	DANIEL	SEIF	\$	20.00
08/08/2025 06:54:03	540207430	3029078666	0000423066	NESTOR	RAMIREZ	\$	20.00
08/08/2025 06:54:03	540207429	3029078666	0000422944	TANDA	BIANCO	\$	136.00
08/08/2025 06:54:03	540207428	3029078666	0000420698	ROBERT	STEVENS	\$	20.00
08/08/2025 06:54:03	540207427	3029078666	0000420020	ADDIKEN	SIMS	\$	136.00
08/08/2025 06:54:03	540207426	3029078666	0000419891	JACYNIA	CUELLAR	\$	20.00
08/08/2025 06:54:03	540207425	3029078666	0000407052	MCKENNA	BEARNSON	\$	20.00
08/08/2025 06:54:03	540207424	3029078666	0000402115	CATHERINE	HOCUTT	\$	20.00
08/08/2025 06:54:03	540207423	3029078666	0000390671	BRADLEY	VILLANI	\$	136.00
08/08/2025 06:54:03	540207422	3029078666	0000386370	HONG	ZHONG	\$	20.00
08/08/2025 06:54:03	540207421	3029078666	0000385587	BRIAN	BRANDON	\$	136.00
08/08/2025 06:54:02	540207420	3029078666	0000383939	CAROLYN	KARWICK	\$	20.00
08/08/2025 06:54:02	540207419	3029078666	0000378717	PEDRO	GARCIA	\$	20.00
08/08/2025 06:54:02	540207418	3029078666	0000375648	VERONICA	ACEVEDO	\$	20.00
08/08/2025 06:54:02	540207417	3029078666	0000374576	MICHAL	HACKWORTH	\$	20.00
08/08/2025 06:54:02	540207416	3029078666	0000368072	LOUIS	MOFFITT	\$	20.00
08/08/2025 06:54:02	540207415	3029078666	0000363102	ELVERA	MARTINEZ	\$	20.00
08/08/2025 06:54:02	540207414	3029078666	0000353471	BENJAMIN	RASKA	\$	136.00
08/08/2025 06:54:02	540207413	3029078666	0000350006	DAVID	NOVAK	\$	20.00

08/08/2025 06:54:02	540207412	3029078666	0000332827	JAMES	FRANK	\$	20.00
08/08/2025 06:54:01	540207411	3029078666	0000324310	MICHAEL	ROLLER	\$	20.00
08/08/2025 06:54:01	540207410	3029078666	0000305868	CARL	BILLS	\$	136.00
08/08/2025 06:54:01	540207409	3029078666	0000259884	SKY	TRAVIS	\$	20.00
08/08/2025 06:54:01	540207408	3029078666	0000255021	CHARLES	BILLE	\$	20.00
08/08/2025 06:54:01	540207407	3029078666	0000208451	KIMBERLY	CORRIGEUX	\$	20.00
08/08/2025 06:54:01	540207406	3029078666	0000200326	NATHAN	PERIO	\$	20.00
08/08/2025 06:54:01	540207405	3029078666	0000182779	SARAH	LUM	\$	20.00
08/08/2025 06:54:01	540207404	3029078666	0000177899	ISAAK	GONZALEZ	\$	20.00
08/08/2025 06:54:01	540207403	3029078666	0000172852	CECILIA	CORRAL	\$	136.00
08/08/2025 06:54:00	540207402	3029078666	0000159668	MARK	FARNSWORTH	\$	136.00
08/08/2025 06:54:00	540207401	3029078666	0000144797	GARY	GEMAR	\$	136.00
08/08/2025 06:54:00	540207400	3029078666	0000099499	ELODIA	RILEY	\$	78.00
08/08/2025 06:54:00	540207399	3029078666	0000085786	MARY	WIGGINS	\$	20.00
08/08/2025 06:54:00	540207398	3029078666	0000072019	STACIE	WHITE	\$	136.00
08/08/2025 06:54:00	540207397	3029078666	0000008899	MINDY	HOGAN	\$	136.00
08/08/2025 06:52:03	540207393	3029078666	0000414808	ALFREDO	CANTU	\$	78.00
08/08/2025 06:52:03	540207392	3029078666	0000413869	JAY	BOZA	\$	20.00
08/08/2025 06:52:03	540207391	3029078666	0000404588	COLTON	GRANT	\$	78.00
08/08/2025 06:52:03	540207390	3029078666	0000398190	LIZBETH	MARTINEZ	\$	78.00
08/08/2025 06:52:02	540207389	3029078666	0000396003	BRETT	MIDDLETON	\$	78.00
08/08/2025 06:52:02	540207388	3029078666	0000394170	MAXIMO	AGUILERA	\$	20.00
08/08/2025 06:52:02	540207387	3029078666	0000387596	GARRET	HOPE	\$	20.00
08/08/2025 06:52:02	540207386	3029078666	0000386586	MICHAEL	THIGPEN	\$	20.00
08/08/2025 06:52:02	540207385	3029078666	0000384410	MASSIEL	PARRA	\$	20.00
08/08/2025 06:52:02	540207384	3029078666	0000381732	SCOTT	SMITH	\$	78.00
08/08/2025 06:52:02	540207383	3029078666	0000374270	NAW	MAJI	\$	20.00
08/08/2025 06:52:02	540207382	3029078666	0000371732	JARED	VAN AUKEN	\$	20.00
08/08/2025 06:52:02	540207381	3029078666	0000365262	JERRY	CLAYTON	\$	20.00
08/08/2025 06:52:02	540207380	3029078666	0000364974	DARREN	ROZIER	\$	20.00
08/08/2025 06:52:01	540207379	3029078666	0000275819	ANN	BEATTIE	\$	78.00
08/08/2025 06:52:01	540207378	3029078666	0000273003	CYNTHIA	RODRIGUEZ	\$	20.00
08/08/2025 06:52:01	540207377	3029078666	0000257706	ELISHA	EVANS	\$	20.00
08/08/2025 06:52:01	540207376	3029078666	0000236202	JASON	ISAAC	\$	20.00
08/08/2025 06:52:01	540207375	3029078666	0000216159	CHRISTOPHER	AGUILAR	\$	20.00
08/08/2025 06:52:01	540207374	3029078666	0000192517	CLINTON	JONES	\$	20.00
08/08/2025 06:52:01	540207373	3029078666	0000166497	HEIDI	KNIGHT	\$	78.00
08/08/2025 06:52:01	540207372	3029078666	0000121056	CANDICE	DIMINYATZ	\$	20.00
08/08/2025 06:52:01	540207371	3029078666	0000115431	KRISTEN	RIOUX	\$	20.00
08/08/2025 06:52:00	540207370	3029078666	0000112666	KILPATRICK	DAVIDSON	\$	78.00
08/08/2025 06:52:00	540207369	3029078666	0000107664	DAVID	RODRIGUEZ	\$	20.00
08/08/2025 06:52:00	540207368	3029078666	0000058693	NICOLE	CRISOSTOMO	\$	78.00
08/08/2025 06:52:00	540207367	3029078666	0000052574	CHRIS	CORRIVEAU	\$	78.00
08/08/2025 06:52:00	540207366	3029078666	0000022622	RICARDO	DIAZ	\$	78.00

08/08/2025 06:52:00	540207365	3029078666	0000012786	JONATHON	GARCIA	\$	78.00
08/08/2025 06:50:12	540207359	3029078666	0000401414	MICHAEL	MARKOWICZ	\$	20.00
08/08/2025 06:50:12	540207358	3029078666	0000400225	REBECCA	SHUKLA	\$	20.00
08/08/2025 06:50:12	540207357	3029078666	0000399834	KIMBERLY	GRAYSTON	\$	20.00
08/08/2025 06:50:12	540207356	3029078666	0000398804	JOLANTA	WISNIEWSKI	\$	20.00
08/08/2025 06:50:12	540207355	3029078666	0000397994	KRISTEN	HEATON	\$	20.00
08/08/2025 06:50:12	540207354	3029078666	0000396367	BRIAN	REYES	\$	20.00
08/08/2025 06:50:11	540207353	3029078666	0000393636	GERARDO	PACHECO	\$	20.00
08/08/2025 06:50:11	540207352	3029078666	0000393105	JACK	HAMM	\$	20.00
08/08/2025 06:50:11	540207351	3029078666	0000390788	ISAIAH	PARTAIN	\$	20.00
08/08/2025 06:50:11	540207350	3029078666	0000388954	CHELSEA	HAYWOOD	\$	20.00
08/08/2025 06:50:11	540207349	3029078666	0000388709	KENNETH	PARKER	\$	20.00
08/08/2025 06:50:11	540207348	3029078666	0000388323	ASHLYN	MESSLER	\$	20.00
08/08/2025 06:50:11	540207347	3029078666	0000387623	TYLER	KROLczyk	\$	20.00
08/08/2025 06:50:11	540207346	3029078666	0000384195	RYAN	GASPARD	\$	20.00
08/08/2025 06:50:11	540207345	3029078666	0000383333	HARMONY	GONZALES	\$	20.00
08/08/2025 06:50:11	540207344	3029078666	0000383277	DOROTHY	ALEXANDER	\$	20.00
08/08/2025 06:50:10	540207343	3029078666	0000382309	SHARON	WOODBIDGE	\$	20.00
08/08/2025 06:50:10	540207342	3029078666	0000381156	TREY	BRYANT	\$	20.00
08/08/2025 06:50:10	540207341	3029078666	0000380612	GARRY	CRAIN	\$	20.00
08/08/2025 06:50:10	540207340	3029078666	0000379811	LEONARD	SPADONI	\$	136.00
08/08/2025 06:50:10	540207339	3029078666	0000379576	LUCAS	ROSE	\$	20.00
08/08/2025 06:50:10	540207338	3029078666	0000376127	CHRYSTAL	MCLEAN	\$	20.00
08/08/2025 06:50:10	540207337	3029078666	0000375903	BENJAMIN	SCHAFFHAUSER	\$	20.00
08/08/2025 06:50:10	540207336	3029078666	0000375776	MICHIGAN	HERTER	\$	20.00
08/08/2025 06:50:10	540207335	3029078666	0000375738	AMANDA	BOURQUE	\$	20.00
08/08/2025 06:50:10	540207234	3029078666	0000375718	JEFFREY	BRISTOL	\$	20.00
08/08/2025 06:50:09	540207233	3029078666	0000375540	THOMAS	CRAWFORD	\$	20.00
08/08/2025 06:50:09	540207232	3029078666	0000368599	MIRANDA	LEWIS	\$	20.00
08/08/2025 06:50:09	540207231	3029078666	0000363811	KEVIN	VALENTA	\$	20.00
08/08/2025 06:50:09	540207230	3029078666	0000352659	LESLIE	WHITE	\$	20.00
08/08/2025 06:50:09	540207229	3029078666	0000350226	RONALD	CLARK	\$	20.00
08/08/2025 06:50:09	540207228	3029078666	0000346030	RUBY	ABEYTA	\$	20.00
08/08/2025 06:50:09	540207227	3029078666	0000344263	SHANEDEL	CHANEY	\$	20.00
08/08/2025 06:50:09	540207226	3029078666	0000344029	MARK	BAUER	\$	136.00
08/08/2025 06:50:09	540207225	3029078666	0000341573	JERALD	JOHNSON	\$	20.00
08/08/2025 06:50:09	540207224	3029078666	0000339738	ROSA	MATAMOROS	\$	20.00
08/08/2025 06:50:09	540207223	3029078666	0000334656	TIFFANY	LEINNEWEBER	\$	20.00
08/08/2025 06:50:08	540207222	3029078666	0000331126	AARON	SCHAEFER	\$	20.00
08/08/2025 06:50:08	540207221	3029078666	0000328545	ABELINO	GONZALEZ	\$	136.00
08/08/2025 06:50:08	540207220	3029078666	0000325713	JOSEF	LICHTENBERGER	\$	20.00
08/08/2025 06:50:08	540207219	3029078666	0000319475	NANCY	BRITTON	\$	20.00
08/08/2025 06:50:08	540207218	3029078666	0000315228	MATTHEW	JONES	\$	20.00
08/08/2025 06:50:08	540207217	3029078666	0000313647	NANCY	SANCHEZ	\$	136.00

08/08/2025 06:50:08	540207216	3029078666	0000310953	DANIEL	BENSON	\$	20.00
08/08/2025 06:50:08	540207215	3029078666	0000305628	LISA	JOHNSON	\$	20.00
08/08/2025 06:50:08	540207214	3029078666	0000304162	SO	KIM	\$	20.00
08/08/2025 06:50:08	540207213	3029078666	0000289778	YOLANDA	MAGANA	\$	20.00
08/08/2025 06:50:07	540207212	3029078666	0000289675	ROBIN	VANDEVEER	\$	20.00
08/08/2025 06:50:07	540207211	3029078666	0000289033	MARTHA	ROSSER	\$	20.00
08/08/2025 06:50:07	540207210	3029078666	0000284525	JAMES	KING	\$	136.00
08/08/2025 06:50:07	540207209	3029078666	0000279563	SAMUEL	WIDEMAN	\$	20.00
08/08/2025 06:50:07	540207208	3029078666	0000278758	MICHAEL	LAMKIN	\$	20.00
08/08/2025 06:50:07	540207207	3029078666	0000278138	LYNNE	DAVES	\$	20.00
08/08/2025 06:50:07	540207206	3029078666	0000264521	CARSON	GAINES	\$	20.00
08/08/2025 06:50:07	540207205	3029078666	0000262783	LISA	FORD	\$	20.00
08/08/2025 06:50:07	540207204	3029078666	0000253669	COLLTON	THOMAS	\$	20.00
08/08/2025 06:50:07	540207203	3029078666	0000249652	JENNIE	FUSCO	\$	20.00
08/08/2025 06:50:07	540207202	3029078666	0000246610	LILA	AYLSTOCK	\$	20.00
08/08/2025 06:50:06	540207201	3029078666	0000242641	KALEB	PROVENCE	\$	20.00
08/08/2025 06:50:06	540207200	3029078666	0000239597	HEATHER	BRADLEY	\$	20.00
08/08/2025 06:50:06	540207199	3029078666	0000238130	NICHOLAS	CAPO	\$	20.00
08/08/2025 06:50:06	540207198	3029078666	0000231907	SUSAN	HEWITT	\$	20.00
08/08/2025 06:50:06	540207197	3029078666	0000229457	SARAH	MORGAN	\$	20.00
08/08/2025 06:50:06	540207196	3029078666	0000224222	STEPHEN	PHELPS	\$	20.00
08/08/2025 06:50:06	540207195	3029078666	0000220968	MATTHEW	CISNEROS	\$	20.00
08/08/2025 06:50:06	540207194	3029078666	0000218151	JOAB	SALCE	\$	20.00
08/08/2025 06:50:06	540207193	3029078666	0000216120	JESSICA	ROGERS	\$	20.00
08/08/2025 06:50:06	540207192	3029078666	0000205737	ANDREA	MACRAE	\$	20.00
08/08/2025 06:50:05	540207191	3029078666	0000204220	LANDON	FRIESE	\$	20.00
08/08/2025 06:50:05	540207190	3029078666	0000199496	BEVERLY	BREWER	\$	136.00
08/08/2025 06:50:05	540207189	3029078666	0000199386	VELMA	MYRICK	\$	20.00
08/08/2025 06:50:05	540207188	3029078666	0000197113	NICOLE	BOWLING	\$	20.00
08/08/2025 06:50:05	540207187	3029078666	0000192770	DONALD	LOVELACE	\$	20.00
08/08/2025 06:50:05	540207186	3029078666	0000186697	FRANCE	ALSTON	\$	20.00
08/08/2025 06:50:05	540207185	3029078666	0000186429	DEZI	MUNOZ	\$	20.00
08/08/2025 06:50:05	540207184	3029078666	0000186105	ALBERT	DIETZ	\$	20.00
08/08/2025 06:50:05	540207183	3029078666	0000182064	EILEEN	HEINBAUGH	\$	20.00
08/08/2025 06:50:05	540207182	3029078666	0000178495	ERIC	GUADARRAMA	\$	20.00
08/08/2025 06:50:04	540207181	3029078666	0000176189	LAURA	DENTON	\$	20.00
08/08/2025 06:50:04	540207180	3029078666	0000176131	SCOTT	FILIP	\$	136.00
08/08/2025 06:50:04	540207179	3029078666	0000164879	SIRILDO	CASTILLO	\$	136.00
08/08/2025 06:50:04	540207178	3029078666	0000161146	ASHLEY	BRINK	\$	20.00
08/08/2025 06:50:04	540207177	3029078666	0000160988	RENE	MEDINA	\$	20.00
08/08/2025 06:50:04	540207176	3029078666	0000157711	ROMAN	BARRAGAN	\$	20.00
08/08/2025 06:50:04	540207175	3029078666	0000138367	MEGHAN	PATRICK	\$	136.00
08/08/2025 06:50:04	540207174	3029078666	0000136814	STEPHEN	RICHARDSON	\$	20.00
08/08/2025 06:50:04	540207173	3029078666	0000135736	ALORA	CHOVANEC	\$	20.00

08/08/2025 06:50:04	540207172	3029078666	0000122558	TRAVIS	WALSH	\$	20.00
08/08/2025 06:50:04	540207171	3029078666	0000121176	SHERRY	CARROLL	\$	20.00
08/08/2025 06:50:03	540207170	3029078666	0000119208	CHARLES	CRAWFORD	\$	136.00
08/08/2025 06:50:03	540207169	3029078666	0000113490	WILLIAM	GOODMAN	\$	20.00
08/08/2025 06:50:03	540207168	3029078666	0000107038	MAYUMI	AUERT	\$	20.00
08/08/2025 06:50:03	540207167	3029078666	0000100707	LIAM	SHORT	\$	20.00
08/08/2025 06:50:03	540207166	3029078666	0000099672	MICHAEL	BERLAD	\$	136.00
08/08/2025 06:50:03	540207165	3029078666	0000098304	JOSE	TALAMANTES	\$	20.00
08/08/2025 06:50:03	540207164	3029078666	0000097338	MONTY	PREWIT	\$	20.00
08/08/2025 06:50:03	540207163	3029078666	0000089678	ERIC	GAONA	\$	20.00
08/08/2025 06:50:03	540207162	3029078666	0000082731	DIANA	RILEY	\$	20.00
08/08/2025 06:50:03	540207161	3029078666	0000081742	SHANAMARIE	WALKER	\$	20.00
08/08/2025 06:50:02	540207160	3029078666	0000080599	BROOKE	WOODWARD	\$	20.00
08/08/2025 06:50:02	540207159	3029078666	0000079200	ALLEN	GREEN	\$	136.00
08/08/2025 06:50:02	540207158	3029078666	0000077514	GORDON	LOVE	\$	20.00
08/08/2025 06:50:02	540207157	3029078666	0000074124	LOLA	DONALDSON	\$	20.00
08/08/2025 06:50:02	540207156	3029078666	0000064093	PATRICK	RODRIGUEZ	\$	20.00
08/08/2025 06:50:02	540207155	3029078666	0000059561	JUSTIN	POWELL	\$	20.00
08/08/2025 06:50:02	540207154	3029078666	0000050577	JOSE	PONCE	\$	20.00
08/08/2025 06:50:02	540207153	3029078666	0000042600	NOAH	HORNER	\$	20.00
08/08/2025 06:50:02	540207152	3029078666	0000039647	KATHY	MCCOLL	\$	20.00
08/08/2025 06:50:02	540207151	3029078666	0000039256	DANIELLE	PERCY	\$	20.00
08/08/2025 06:50:01	540207150	3029078666	0000039002	JOHNNY	BAZAN	\$	20.00
08/08/2025 06:50:01	540207149	3029078666	0000028805	DANA	MAYS	\$	20.00
08/08/2025 06:50:01	540207148	3029078666	0000028722	LUIS	AGUILAR	\$	20.00
08/08/2025 06:50:01	540207147	3029078666	0000026152	STEPHANIE	SASSIN	\$	20.00
08/08/2025 06:50:01	540207146	3029078666	0000018126	MIKE	TELLES	\$	20.00
08/08/2025 06:50:01	540207145	3029078666	0000017659	ZOE	GIBSON	\$	20.00
08/08/2025 06:50:01	540207144	3029078666	0000013055	JONI	MCNABB	\$	20.00
08/08/2025 06:50:01	540207143	3029078666	0000000253	MARLIN	MYERS	\$	20.00
08/08/2025 06:48:13	540207268	3029078666	0000402217	DEION	ROBBINS	\$	20.00
08/08/2025 06:48:12	540207267	3029078666	0000401785	TYLER	ORTMANN	\$	20.00
08/08/2025 06:48:12	540207266	3029078666	0000400831	LINDSEY	MAXON	\$	20.00
08/08/2025 06:48:12	540207265	3029078666	0000400405	KATIE	SIMPSON	\$	20.00
08/08/2025 06:48:12	540207264	3029078666	0000399717	GINA	ALCALA	\$	20.00
08/08/2025 06:48:12	540207263	3029078666	0000398957	TYLER	HUNING	\$	20.00
08/08/2025 06:48:12	540207262	3029078666	0000398798	ERIKA	FONSECA	\$	20.00
08/08/2025 06:48:12	540207261	3029078666	0000398097	VICKIE	MINOR	\$	20.00
08/08/2025 06:48:12	540207260	3029078666	0000396722	LAUREN	GAYDOSH	\$	20.00
08/08/2025 06:48:11	540207259	3029078666	0000392556	CARLOS	SOBRINO	\$	20.00
08/08/2025 06:48:11	540207258	3029078666	0000390979	BRENT	WATERS	\$	20.00
08/08/2025 06:48:11	540207257	3029078666	0000390691	JOAN	TAYLOR	\$	20.00
08/08/2025 06:48:11	540207256	3029078666	0000388243	OMAR	VILLALOBOS-RUVIO	\$	20.00
08/08/2025 06:48:11	540207255	3029078666	0000383012	ROBERT	TEANEY	\$	20.00

08/08/2025 06:48:11	540207254	3029078666	0000382051	MICHAEL	NIETO	\$	20.00
08/08/2025 06:48:11	540207253	3029078666	0000381438	MAHOOR	MORADI	\$	20.00
08/08/2025 06:48:11	540207252	3029078666	0000379106	TREVOR	COLLINS	\$	20.00
08/08/2025 06:48:11	540207251	3029078666	0000378706	THOMAS	DEBNAM	\$	20.00
08/08/2025 06:48:11	540207250	3029078666	0000375454	KENNETH	KUST	\$	20.00
08/08/2025 06:48:10	540207249	3029078666	0000374345	PATRICK	MCGRATH	\$	20.00
08/08/2025 06:48:10	540207248	3029078666	0000373543	JAMES	CANNING	\$	20.00
08/08/2025 06:48:10	540207247	3029078666	0000368538	EUGENE	WELCH	\$	20.00
08/08/2025 06:48:10	540207246	3029078666	0000368451	NATHAN	YOUNG	\$	20.00
08/08/2025 06:48:10	540207245	3029078666	0000364564	ALEX	COYNE	\$	20.00
08/08/2025 06:48:10	540207244	3029078666	0000363369	KASSANDRA	BARRERA	\$	20.00
08/08/2025 06:48:10	540207243	3029078666	0000362007	NANCY	ZUNIGA	\$	20.00
08/08/2025 06:48:10	540207242	3029078666	0000357654	DARREN	JONES	\$	20.00
08/08/2025 06:48:10	540207241	3029078666	0000354984	NORMA	GONZALES	\$	20.00
08/08/2025 06:48:09	540207240	3029078666	0000354814	KATHLEEN	JACKSON	\$	20.00
08/08/2025 06:48:09	540207239	3029078666	0000332497	MELANIE	LESKO	\$	20.00
08/08/2025 06:48:09	540207238	3029078666	0000327681	ABBY	PARKER	\$	20.00
08/08/2025 06:48:09	540207237	3029078666	0000324100	PAUL	OWEN	\$	20.00
08/08/2025 06:48:09	540207236	3029078666	0000318465	JOHN	WOODWARD	\$	20.00
08/08/2025 06:48:09	540207235	3029078666	0000314844	MICHAEL	HENDERSON	\$	20.00
08/08/2025 06:48:09	540207134	3029078666	0000310985	ERIK	FOSTER	\$	20.00
08/08/2025 06:48:09	540207133	3029078666	0000308521	JUSTIN	CURTIS	\$	78.00
08/08/2025 06:48:09	540207132	3029078666	0000302528	CHANDRA	BLAKE	\$	20.00
08/08/2025 06:48:09	540207131	3029078666	0000295186	PAMELA	BOSTIC	\$	20.00
08/08/2025 06:48:08	540207130	3029078666	0000294788	CHRISTOPHER	RAWSON	\$	78.00
08/08/2025 06:48:08	540207129	3029078666	0000294515	BRYCE	SPEARS	\$	20.00
08/08/2025 06:48:08	540207128	3029078666	0000289441	CYNTHIA	LAMBERT	\$	20.00
08/08/2025 06:48:08	540207127	3029078666	0000287946	JEFFREY	WHITE	\$	20.00
08/08/2025 06:48:08	540207126	3029078666	0000284244	ASHLEY	LUMBRERAS	\$	20.00
08/08/2025 06:48:08	540207125	3029078666	0000271485	MICHAEL	JARVIS	\$	20.00
08/08/2025 06:48:08	540207124	3029078666	0000269946	ARACELY	RODRIGUEZ	\$	20.00
08/08/2025 06:48:08	540207123	3029078666	0000267154	JUAN	FERNANDEZ	\$	20.00
08/08/2025 06:48:08	540207122	3029078666	0000264189	NICHOLE	FARRIS	\$	78.00
08/08/2025 06:48:08	540207121	3029078666	0000264163	NOMAR	BODON	\$	20.00
08/08/2025 06:48:08	540207120	3029078666	0000262912	DAVID	WHITE	\$	78.00
08/08/2025 06:48:07	540207119	3029078666	0000261340	BRADLEY	SIMS	\$	78.00
08/08/2025 06:48:07	540207118	3029078666	0000247452	DELVIA	GARZA	\$	20.00
08/08/2025 06:48:07	540207117	3029078666	0000246758	STEVEN	SLOAN	\$	20.00
08/08/2025 06:48:07	540207116	3029078666	0000244494	GUADALUPE	HERNANDEZ	\$	20.00
08/08/2025 06:48:07	540207115	3029078666	0000243491	MARK	GRANT	\$	20.00
08/08/2025 06:48:07	540207114	3029078666	0000243322	JEANINE	HAGAN	\$	20.00
08/08/2025 06:48:07	540207113	3029078666	0000241513	ALEA	HAROS	\$	20.00
08/08/2025 06:48:07	540207112	3029078666	0000239607	DARIN	DEMENT	\$	20.00
08/08/2025 06:48:07	540207111	3029078666	0000238357	ETHAN	RODRIGUEZ	\$	20.00

08/08/2025 06:48:07	540207110	3029078666	0000236034	LILIA	WILLINGHAM	\$	20.00
08/08/2025 06:48:06	540207109	3029078666	0000226760	EDUARDO	SILVA	\$	20.00
08/08/2025 06:48:06	540207108	3029078666	0000218960	DONALD	WARD	\$	78.00
08/08/2025 06:48:06	540207107	3029078666	0000214483	MARK	GUSTAFSON	\$	78.00
08/08/2025 06:48:06	540207106	3029078666	0000212150	GENESIS	ZAMBRANO	\$	20.00
08/08/2025 06:48:06	540207105	3029078666	0000205785	JAMES	CHACONA	\$	20.00
08/08/2025 06:48:06	540207104	3029078666	0000195318	TY	LAPINSKI	\$	20.00
08/08/2025 06:48:06	540207103	3029078666	0000195079	JOSEPH	PATCH	\$	20.00
08/08/2025 06:48:06	540207102	3029078666	0000194913	LESLIE	WILLIAMS	\$	20.00
08/08/2025 06:48:06	540207101	3029078666	0000190621	RANDY	BURT	\$	20.00
08/08/2025 06:48:06	540207100	3029078666	0000189048	JUAN	SANCHEZ	\$	20.00
08/08/2025 06:48:05	540207099	3029078666	0000184025	ANGELIQUE	DEAN	\$	20.00
08/08/2025 06:48:05	540207098	3029078666	0000178453	JOHN	KINSEY	\$	20.00
08/08/2025 06:48:05	540207097	3029078666	0000170801	SEBASTIAN	THOMAS	\$	20.00
08/08/2025 06:48:05	540207096	3029078666	0000168219	CHAD	ROSS	\$	20.00
08/08/2025 06:48:05	540207095	3029078666	0000166830	CHRISTOPHER	JOHNSON	\$	20.00
08/08/2025 06:48:05	540207094	3029078666	0000166408	PHILLIP	MORALES	\$	20.00
08/08/2025 06:48:05	540207093	3029078666	0000165604	ANDREA	ESTRADA-BOREN	\$	20.00
08/08/2025 06:48:05	540207092	3029078666	0000163180	SHAWN	RITCHIE	\$	20.00
08/08/2025 06:48:05	540207091	3029078666	0000155003	MELISSA	WARDER	\$	78.00
08/08/2025 06:48:05	540207090	3029078666	0000154944	JAVIER	GARZA	\$	20.00
08/08/2025 06:48:04	540207089	3029078666	0000153165	LINDA	HASSELBERG	\$	20.00
08/08/2025 06:48:04	540207088	3029078666	0000146288	DAVID	WOMER	\$	20.00
08/08/2025 06:48:04	540207087	3029078666	0000132804	ERIC	WOOLWINE	\$	20.00
08/08/2025 06:48:04	540207086	3029078666	0000129694	JAMESON	CASTILLO	\$	20.00
08/08/2025 06:48:04	540207085	3029078666	0000127858	GERARDO	ALVARADO	\$	20.00
08/08/2025 06:48:04	540207084	3029078666	0000110754	STEPHENY	URESTI	\$	78.00
08/08/2025 06:48:04	540207083	3029078666	0000105757	CHRISTINE	DELGADO	\$	20.00
08/08/2025 06:48:04	540207082	3029078666	0000097101	SARAH	FORD	\$	20.00
08/08/2025 06:48:04	540207081	3029078666	0000095509	CALVIN	SMITH	\$	20.00
08/08/2025 06:48:04	540207080	3029078666	0000094272	RHONDA	FREELING	\$	20.00
08/08/2025 06:48:03	540207079	3029078666	0000093605	CANDICE	THRONESBERY	\$	78.00
08/08/2025 06:48:03	540207078	3029078666	0000090942	ZACHERY	AMUNDSEN	\$	20.00
08/08/2025 06:48:03	540207077	3029078666	0000088628	KURT	MEYER	\$	20.00
08/08/2025 06:48:03	540207076	3029078666	0000087918	ELIZABETH	MONTANA	\$	20.00
08/08/2025 06:48:03	540207075	3029078666	0000079799	JOHN	CORTEZ	\$	20.00
08/08/2025 06:48:03	540207074	3029078666	0000078504	KIMBERLY	FINK	\$	20.00
08/08/2025 06:48:03	540207073	3029078666	0000077870	RAUL	GONZALES	\$	20.00
08/08/2025 06:48:03	540207072	3029078666	0000075068	JULIANNE	ROMPEL	\$	20.00
08/08/2025 06:48:03	540207071	3029078666	0000074340	VANESSA	PETREA	\$	20.00
08/08/2025 06:48:02	540207070	3029078666	0000070849	RUSSELL	CUNNINGHAM	\$	20.00
08/08/2025 06:48:02	540207069	3029078666	0000067710	MATTHEW	GARCIA	\$	20.00
08/08/2025 06:48:02	540207068	3029078666	0000064990	MATTHEW	MONCADA	\$	19.00
08/08/2025 06:48:02	540207067	3029078666	0000062819	MAYA	TAYLOR	\$	20.00

08/08/2025 06:48:02	540207066	3029078666	0000052941	CHARLES	PEIFER	\$	78.00
08/08/2025 06:48:02	540207065	3029078666	0000049678	ROLANDO	LUNA	\$	20.00
08/08/2025 06:48:02	540207064	3029078666	0000045924	ABNER	RODAS	\$	20.00
08/08/2025 06:48:02	540207063	3029078666	0000042328	PAUL	KLINGENSMITH	\$	20.00
08/08/2025 06:48:02	540207062	3029078666	0000034815	JULIANNA	GILBERT	\$	78.00
08/08/2025 06:48:02	540207061	3029078666	0000034242	FANSU	KU	\$	20.00
08/08/2025 06:48:01	540207060	3029078666	0000031894	SANDI	VARE	\$	20.00
08/08/2025 06:48:01	540207059	3029078666	0000026992	NOEMI	APONTE	\$	20.00
08/08/2025 06:48:01	540207058	3029078666	0000020714	GABRIEL	ROMERO	\$	20.00
08/08/2025 06:48:01	540207057	3029078666	0000017126	JAMES	ESSLINGER	\$	20.00
08/08/2025 06:48:01	540207056	3029078666	0000007561	EMILIO	REGUERO	\$	20.00
08/08/2025 06:48:01	540207055	3029078666	0000005069	HAROLD	ELDRIDGE	\$	20.00
08/08/2025 06:48:01	540207054	3029078666	0000003942	CHARLES	FERGUSON	\$	20.00
						Total Pay Out	\$ 11,543.00

Financial

Court Name	Audit #	Amount	Sage Wire #
District Court Grand Jury	9000000019	\$ 1,276.00	1cc4a3ca57
District Court Grand Jury	9000000020	\$ 2,014.00	fce4f04b19
County Court	2000000034	\$ 1,526.00	4604936912
Disctict Court	10000170	\$ 2,995.00	bbf46eeb95
Disctict Court	10000172	\$ 3,732.00	be4426b9ab
		\$ 11,543.00	

Hays County Juror Payments
Rapid Prepaid - Agent Load Card Report

District Court

Report Date: 08/06/2025 16:02:06

Type	Count	Amount(\$)
New Load Cards	443	\$ 11,117.00
Re-Loaded Cards	0	\$ -
Reversals	0	\$ -
Fees	0	\$ -
Fee-Reversals	0	\$ -
Total	443	\$ 11,117.00

Transaction Date	Transaction Reference	Agent Account	Assigned Id	First Name	Last Name	Debits(-)	
08/06/2025 16:00:13	540162527	3029078666	0000421589	JOEL	VARGAS	\$	20.00
08/06/2025 16:00:12	540162526	3029078666	0000417406	YASMEEN	SABA	\$	20.00
08/06/2025 16:00:12	540162525	3029078666	0000411472	LIZBETH	HERRERA AGUILAR	\$	20.00
08/06/2025 16:00:12	540162524	3029078666	0000407519	WILLIAM	SPIRES	\$	20.00
08/06/2025 16:00:12	540162523	3029078666	0000405251	STEPHEN	LAGMAN	\$	20.00
08/06/2025 16:00:12	540162522	3029078666	0000405154	ANDRES	SALGADO	\$	20.00
08/06/2025 16:00:12	540162521	3029078666	0000405149	IAN	SWEETEN	\$	20.00
08/06/2025 16:00:12	540162520	3029078666	0000405135	ISMAEL	REYES	\$	20.00
08/06/2025 16:00:12	540162519	3029078666	0000404038	MARGARET	LOPERFIDO	\$	20.00
08/06/2025 16:00:12	540162518	3029078666	0000403214	ALEXIS	JARAMILLO	\$	20.00
08/06/2025 16:00:11	540162517	3029078666	0000399261	PEDRO	VALENTIN	\$	20.00
08/06/2025 16:00:11	540162516	3029078666	0000394333	EVALYN	ANDERSON	\$	20.00
08/06/2025 16:00:11	540162515	3029078666	0000394268	ARIANA	RUIZ	\$	20.00
08/06/2025 16:00:11	540162514	3029078666	0000393966	STACI	HANRAHAN	\$	20.00
08/06/2025 16:00:11	540162513	3029078666	0000391594	CHRISTIAN	RAMIREZ	\$	20.00
08/06/2025 16:00:11	540162512	3029078666	0000385377	QUINN	CARLSON	\$	20.00
08/06/2025 16:00:11	540162511	3029078666	0000384421	CATHRINE	KEY	\$	20.00
08/06/2025 16:00:11	540162510	3029078666	0000383661	BENJAMIN	SALDANA	\$	20.00
08/06/2025 16:00:10	540162509	3029078666	0000382964	ANDREW	STOCK	\$	20.00
08/06/2025 16:00:10	540162508	3029078666	0000381445	CHERYL	CRANE	\$	20.00
08/06/2025 16:00:10	540162507	3029078666	0000381211	KATELYNN	LOYD	\$	20.00
08/06/2025 16:00:10	540162506	3029078666	0000380129	ALISHA	ALTIERY	\$	20.00
08/06/2025 16:00:10	540162504	3029078666	0000380090	ANDREW	PARK	\$	20.00
08/06/2025 16:00:10	540162503	3029078666	0000376756	BARRETT	SMITH	\$	20.00
08/06/2025 16:00:10	540162502	3029078666	0000373242	TAYLOR	MATTHEWS	\$	20.00
08/06/2025 16:00:10	540162501	3029078666	0000372980	VICTORIA	PAVLIK	\$	20.00
08/06/2025 16:00:09	540162500	3029078666	0000372886	CRYSTAL	CORONA	\$	20.00
08/06/2025 16:00:09	540162499	3029078666	0000370451	CHRISTOPHER	ALKAZIN	\$	20.00
08/06/2025 16:00:09	540162498	3029078666	0000370071	COURTNEY	SKLAR	\$	20.00
08/06/2025 16:00:09	540162497	3029078666	0000363938	HERLINDA	MCHUGH	\$	20.00
08/06/2025 16:00:09	540162496	3029078666	0000363428	JONATHAN	DELEON	\$	20.00
08/06/2025 16:00:09	540162495	3029078666	0000356769	STEPHEN	MOURSUND	\$	20.00
08/06/2025 16:00:09	540162494	3029078666	0000344998	ELISHA	FOSTER	\$	20.00

Hays County Juror Payments

District Court

08/06/2025 16:00:08	540162493	3029078666	0000335971	LYNZI	FURMAN	\$	20.00
08/06/2025 16:00:08	540162492	3029078666	0000331782	SHERRY	WILLIAMSON	\$	20.00
08/06/2025 16:00:08	540162491	3029078666	0000331745	MICHELLE	LOPEZ	\$	20.00
08/06/2025 16:00:08	540162490	3029078666	0000330006	CHRISTOPHER	PIEDRA	\$	20.00
08/06/2025 16:00:08	540162489	3029078666	0000323781	CARA	MOSIER	\$	20.00
08/06/2025 16:00:08	540162488	3029078666	0000320911	MATTHEW	MILAM	\$	20.00
08/06/2025 16:00:08	540162487	3029078666	0000318388	STEPHANIE	ONEAL	\$	20.00
08/06/2025 16:00:07	540162486	3029078666	0000316872	SARAH	WRIGHT	\$	20.00
08/06/2025 16:00:07	540162485	3029078666	0000315811	JOSEPH	KRISTOFF	\$	20.00
08/06/2025 16:00:07	540162484	3029078666	0000313448	ANGELA	EATHORNE	\$	20.00
08/06/2025 16:00:07	540162483	3029078666	0000301066	MARIA	GARCIA	\$	20.00
08/06/2025 16:00:07	540162482	3029078666	0000291219	LISA	ALANIZ	\$	20.00
08/06/2025 16:00:07	540162481	3029078666	0000290815	JOSEPH	HENDERSON	\$	20.00
08/06/2025 16:00:07	540162480	3029078666	0000285338	LANDON	SPILLMANN	\$	20.00
08/06/2025 16:00:07	540162479	3029078666	0000283878	KATELYN	KNIGHT	\$	20.00
08/06/2025 16:00:06	540162478	3029078666	0000279814	AMY	JUREWICZ	\$	20.00
08/06/2025 16:00:06	540162477	3029078666	0000276206	DAVID	SYKORA	\$	20.00
08/06/2025 16:00:06	540162476	3029078666	0000275712	RICO	VELAZQUEZ	\$	20.00
08/06/2025 16:00:06	540162475	3029078666	0000275329	M	BUTLER	\$	20.00
08/06/2025 16:00:06	540162474	3029078666	0000268495	BETH	DIGRE	\$	20.00
08/06/2025 16:00:06	540162473	3029078666	0000266976	EMMETT	THOMASON	\$	20.00
08/06/2025 16:00:06	540162472	3029078666	0000265298	DANIEL	PACIOCCO	\$	20.00
08/06/2025 16:00:06	540162471	3029078666	0000264729	DEVON	FARBER	\$	20.00
08/06/2025 16:00:06	540162470	3029078666	0000261600	AARON	ROBINSON	\$	20.00
08/06/2025 16:00:05	540162469	3029078666	0000254192	KIMBERLY	HANKS	\$	20.00
08/06/2025 16:00:05	540162468	3029078666	0000253549	MICHAEL	DUNN	\$	20.00
08/06/2025 16:00:05	540162467	3029078666	0000251794	MELISSA	STEDMAN	\$	20.00
08/06/2025 16:00:05	540162466	3029078666	0000241228	DAVID	RIVERA	\$	20.00
08/06/2025 16:00:05	540162465	3029078666	0000226182	CORDELL	SMITH	\$	20.00
08/06/2025 16:00:05	540162464	3029078666	0000203519	SAMIRRAH	COOKE	\$	20.00
08/06/2025 16:00:05	540162463	3029078666	0000201827	PAUL	SCHWAB	\$	20.00
08/06/2025 16:00:05	540162462	3029078666	0000194021	JEFFERY	HAWKES	\$	20.00
08/06/2025 16:00:05	540162461	3029078666	0000188637	MELISSA	GRADOS	\$	20.00
08/06/2025 16:00:04	540162460	3029078666	0000182881	MARK	NIERTH	\$	20.00
08/06/2025 16:00:04	540162459	3029078666	0000178095	DAVID	CORDERO	\$	20.00
08/06/2025 16:00:04	540162458	3029078666	0000178050	MELVIN	BURKLUND	\$	20.00
08/06/2025 16:00:04	540162457	3029078666	0000175147	CAROL	DELGADO	\$	20.00
08/06/2025 16:00:04	540162456	3029078666	0000173965	RONIE	GLENN	\$	20.00
08/06/2025 16:00:04	540162455	3029078666	0000167029	JEFFREY	BLAIR	\$	20.00
08/06/2025 16:00:04	540162454	3029078666	0000159374	LORELEI	MILLER-ROBINSON	\$	20.00
08/06/2025 16:00:03	540162453	3029078666	0000140978	CARMEN	CASTRO HAYDEN	\$	20.00
08/06/2025 16:00:03	540162452	3029078666	0000130371	CLAUDIA	SOTO	\$	20.00
08/06/2025 16:00:03	540162451	3029078666	0000127912	RAFAEL	GARCIA	\$	20.00
08/06/2025 16:00:03	540162450	3029078666	0000112566	MARIA	MADRIGAL	\$	20.00
08/06/2025 16:00:03	540162449	3029078666	0000104669	JULIE	PUTH	\$	20.00
08/06/2025 16:00:03	540162448	3029078666	0000096577	STEPHEN	NORTON	\$	20.00
08/06/2025 16:00:03	540162447	3029078666	0000091923	RHONDA	KELLY	\$	20.00

Hays County Juror Payments

District Court

08/06/2025 16:00:03	540162446	3029078666	0000090488	DEVYN	FALKENBERG	\$	20.00
08/06/2025 16:00:03	540162445	3029078666	0000075479	ELISA	GARCIA	\$	20.00
08/06/2025 16:00:02	540162444	3029078666	0000067976	CHRISTOPHER	HARRISON	\$	20.00
08/06/2025 16:00:02	540162443	3029078666	0000059379	NEAL	SNOW	\$	20.00
08/06/2025 16:00:02	540162442	3029078666	0000058297	RANDY	SCOTT	\$	20.00
08/06/2025 16:00:02	540162441	3029078666	0000057754	SAVANNAH	KING	\$	20.00
08/06/2025 16:00:02	540162440	3029078666	0000054097	BRENDA	GREEN	\$	20.00
08/06/2025 16:00:02	540162439	3029078666	0000046368	KOREY	GEBERT	\$	20.00
08/06/2025 16:00:02	540162438	3029078666	0000042897	ROBERT	BOREN	\$	20.00
08/06/2025 16:00:01	540162437	3029078666	0000034099	SYDNEY	RYE	\$	20.00
08/06/2025 16:00:01	540162436	3029078666	0000032720	CHRISTOPHER	SONE	\$	20.00
08/06/2025 16:00:01	540162435	3029078666	0000032500	AMBER	JENSEN	\$	20.00
08/06/2025 16:00:01	540162434	3029078666	0000025377	AMY	VENTURA	\$	20.00
08/06/2025 16:00:01	540162433	3029078666	0000024932	LIANA	PEREZ	\$	20.00
08/06/2025 16:00:01	540162432	3029078666	0000017605	ETHAN	LONGORIA	\$	20.00
08/06/2025 16:00:01	540162431	3029078666	0000002906	STEPHEN	PRENTICE	\$	20.00
08/06/2025 16:00:01	540162430	3029078666	0000001364	EMMALINE	MCAFEE	\$	20.00
08/06/2025 16:00:00	540162429	3029078666	0000000478	ANDREA	WOMBLE	\$	20.00
08/06/2025 15:58:12	540162419	3029078666	0000422557	ALEXIS	VENTI	\$	20.00
08/06/2025 15:58:11	540162418	3029078666	0000418367	NTHABISENG	MOLOI	\$	20.00
08/06/2025 15:58:11	540162417	3029078666	0000417822	JENNINE	TUROW	\$	20.00
08/06/2025 15:58:11	540162416	3029078666	0000414400	KATELYN	ALLRED	\$	20.00
08/06/2025 15:58:11	540162415	3029078666	0000414336	HEIDI	CROSBY	\$	20.00
08/06/2025 15:58:11	540162414	3029078666	0000413311	JENNIFER	MENDOZA	\$	20.00
08/06/2025 15:58:11	540162413	3029078666	0000411664	ASHLEY	GUTIERREZ	\$	20.00
08/06/2025 15:58:11	540162412	3029078666	0000405148	ZEE	VALENTINE	\$	20.00
08/06/2025 15:58:11	540162411	3029078666	0000403682	YOALI	URESTI CAMPOS	\$	20.00
08/06/2025 15:58:11	540162410	3029078666	0000403609	REBECCA	BARNETT	\$	20.00
08/06/2025 15:58:11	540162409	3029078666	0000403503	TRACI	TOMLINSON	\$	20.00
08/06/2025 15:58:10	540162408	3029078666	0000402854	LYNN	REVELES	\$	20.00
08/06/2025 15:58:10	540162407	3029078666	0000399764	TY	WILLIAMS	\$	20.00
08/06/2025 15:58:10	540162406	3029078666	0000398843	ERIC	DICKEY	\$	20.00
08/06/2025 15:58:10	540162405	3029078666	0000398498	LAURA	BALVANZ	\$	20.00
08/06/2025 15:58:10	540162404	3029078666	0000395878	BRANDON	DOSS	\$	20.00
08/06/2025 15:58:10	540162403	3029078666	0000395675	DONALD	COX	\$	20.00
08/06/2025 15:58:10	540162402	3029078666	0000393589	GARRET	COOPER	\$	20.00
08/06/2025 15:58:10	540162401	3029078666	0000392272	PATRICK	LO	\$	20.00
08/06/2025 15:58:10	540162400	3029078666	0000391665	FRANK	EVERS	\$	20.00
08/06/2025 15:58:09	540162399	3029078666	0000390406	FATIMA	RODRIGUEZ MONTOYA	\$	20.00
08/06/2025 15:58:09	540162398	3029078666	0000385564	DANIEL	MARTIN	\$	20.00
08/06/2025 15:58:09	540162397	3029078666	0000385414	SARA	STEWART	\$	20.00
08/06/2025 15:58:09	540162396	3029078666	0000381688	RICHELLE	CROTTY	\$	20.00
08/06/2025 15:58:09	540162395	3029078666	0000380930	LINDA	MEOLA	\$	20.00
08/06/2025 15:58:09	540162394	3029078666	0000380002	CHARLES	STELLA	\$	20.00
08/06/2025 15:58:09	540162393	3029078666	0000379339	WALTER	BRADDOCK	\$	20.00
08/06/2025 15:58:09	540162392	3029078666	0000378837	SKYLAR	SMALL	\$	20.00
08/06/2025 15:58:09	540162391	3029078666	0000377821	ANGELA	MACIAS	\$	20.00

Hays County Juror Payments

District Court

08/06/2025 15:58:08	540162390	3029078666	0000377361	PERLA	YANEZ	\$	20.00
08/06/2025 15:58:08	540162389	3029078666	0000376074	VICTORIA	SANTAGATA	\$	20.00
08/06/2025 15:58:08	540162388	3029078666	0000373276	DIEGO	GUZMAN RIVERO	\$	20.00
08/06/2025 15:58:08	540162387	3029078666	0000372752	JOSEPH	STEINKE	\$	20.00
08/06/2025 15:58:08	540162386	3029078666	0000371131	SANDOR	GACSAL	\$	20.00
08/06/2025 15:58:08	540162385	3029078666	0000370820	KEVIN	DUNMORE	\$	20.00
08/06/2025 15:58:08	540162384	3029078666	0000348494	KAITLIN	LOPEZ	\$	20.00
08/06/2025 15:58:08	540162383	3029078666	0000344069	RICHARD	PARSONS	\$	20.00
08/06/2025 15:58:08	540162382	3029078666	0000343522	TRENT	MCMAHAN	\$	20.00
08/06/2025 15:58:08	540162381	3029078666	0000337227	BEVERLY	VALLEJO	\$	20.00
08/06/2025 15:58:07	540162380	3029078666	0000327974	JOHN	LAVENGCO	\$	20.00
08/06/2025 15:58:07	540162379	3029078666	0000325164	ANITA	CHAMBERS	\$	20.00
08/06/2025 15:58:07	540162378	3029078666	0000312785	KAREN	MCBEE	\$	20.00
08/06/2025 15:58:07	540162377	3029078666	0000309998	MARSHALL	MINDIETA	\$	20.00
08/06/2025 15:58:07	540162376	3029078666	0000308996	GLORIA	MEJIA	\$	20.00
08/06/2025 15:58:07	540162375	3029078666	0000302420	RUTH	ADDINGTON	\$	20.00
08/06/2025 15:58:07	540162374	3029078666	0000300423	EDWARD	COLLINS	\$	20.00
08/06/2025 15:58:07	540162373	3029078666	0000297333	MATTHEW	FLORES	\$	20.00
08/06/2025 15:58:07	540162372	3029078666	0000294405	MARY	FRAZIER	\$	20.00
08/06/2025 15:58:06	540162371	3029078666	0000293342	SALVADOR	MARTINEZ	\$	20.00
08/06/2025 15:58:06	540162370	3029078666	0000292078	BRENDA	RODRIGUEZ	\$	20.00
08/06/2025 15:58:06	540162369	3029078666	0000289847	HENDRYX	HARRISON	\$	20.00
08/06/2025 15:58:06	540162368	3029078666	0000288470	TROY	PRESTON	\$	20.00
08/06/2025 15:58:06	540162367	3029078666	0000264528	BLAKE	MECHAM	\$	20.00
08/06/2025 15:58:06	540162366	3029078666	0000263093	EMILY	CASH	\$	15.00
08/06/2025 15:58:06	540162365	3029078666	0000260108	MARK	BATES	\$	20.00
08/06/2025 15:58:06	540162364	3029078666	0000259537	RICHARD	ADAMS	\$	20.00
08/06/2025 15:58:06	540162363	3029078666	0000253293	JEFFORY	RIDDLE	\$	20.00
08/06/2025 15:58:05	540162362	3029078666	0000247814	KATIE	RUSS	\$	20.00
08/06/2025 15:58:05	540162361	3029078666	0000242188	CHRISTIAN	GUY	\$	20.00
08/06/2025 15:58:05	540162360	3029078666	0000238864	ETHAN	MULLINNIX	\$	20.00
08/06/2025 15:58:05	540162359	3029078666	0000238110	BILLIE	HARRIS	\$	20.00
08/06/2025 15:58:05	540162358	3029078666	0000237229	ALEXIS	PINEDA	\$	20.00
08/06/2025 15:58:05	540162357	3029078666	0000232755	JANET	LOPEZ	\$	20.00
08/06/2025 15:58:05	540162356	3029078666	0000228768	PEGGY	BARNETT	\$	20.00
08/06/2025 15:58:05	540162355	3029078666	0000221488	BEATRIZ	ROMERO	\$	20.00
08/06/2025 15:58:05	540162354	3029078666	0000220925	TERESA	BEACH	\$	20.00
08/06/2025 15:58:05	540162353	3029078666	0000218010	CINDY	GRIMM	\$	20.00
08/06/2025 15:58:04	540162352	3029078666	0000217456	LINDA	RODRIGUEZ	\$	20.00
08/06/2025 15:58:04	540162351	3029078666	0000207006	PEGGY	DAVIS	\$	20.00
08/06/2025 15:58:04	540162350	3029078666	0000203528	ARTHUR	ROGERS	\$	20.00
08/06/2025 15:58:04	540162349	3029078666	0000200466	JOSEPH	YACONO	\$	20.00
08/06/2025 15:58:04	540162348	3029078666	0000199949	LATASHA	VANIN	\$	20.00
08/06/2025 15:58:04	540162347	3029078666	0000197083	CHRISTIAN	MAYNES	\$	20.00
08/06/2025 15:58:04	540162346	3029078666	0000188046	ANTHONY	RASH	\$	20.00
08/06/2025 15:58:04	540162345	3029078666	0000188030	KIMBLE	TRAEGER	\$	20.00
08/06/2025 15:58:04	540162344	3029078666	0000177171	CYNTHIA	SMITH	\$	20.00

Hays County Juror Payments

District Court

08/06/2025 15:58:03	540162343	3029078666	0000175976	MARIO	UGALDE	\$	20.00
08/06/2025 15:58:03	540162342	3029078666	0000171889	ROGELIO	REYES	\$	20.00
08/06/2025 15:58:03	540162341	3029078666	0000158870	SAMHAR	RAHEEM	\$	20.00
08/06/2025 15:58:03	540162340	3029078666	0000143266	SCOTT	HAYWOOD	\$	20.00
08/06/2025 15:58:03	540162339	3029078666	0000143036	JESSICA	DELEON	\$	20.00
08/06/2025 15:58:03	540162338	3029078666	0000140546	ROBERT	ENLOE	\$	20.00
08/06/2025 15:58:03	540162337	3029078666	0000138626	JARRED	KNITTEL	\$	20.00
08/06/2025 15:58:03	540162336	3029078666	0000134416	CLAYTON	KIRKHAM	\$	20.00
08/06/2025 15:58:03	540162335	3029078666	0000133781	MATTHEW	BARLAND	\$	20.00
08/06/2025 15:58:02	540162334	3029078666	0000131710	JOSEPH	BRUNO	\$	20.00
08/06/2025 15:58:02	540162333	3029078666	0000130519	BROOKE	DAVIS	\$	20.00
08/06/2025 15:58:02	540162332	3029078666	0000129706	ROBERT	MORAN	\$	20.00
08/06/2025 15:58:02	540162331	3029078666	0000122432	DAVID	SALAZAR	\$	20.00
08/06/2025 15:58:02	540162330	3029078666	0000120835	ADAM	CARRENO	\$	20.00
08/06/2025 15:58:02	540162229	3029078666	0000116152	AMANDA	FLORES	\$	20.00
08/06/2025 15:58:02	540162228	3029078666	0000111703	CRISTI	COOKSEY	\$	20.00
08/06/2025 15:58:02	540162227	3029078666	0000089247	VALARIE	BOTELLO	\$	20.00
08/06/2025 15:58:02	540162226	3029078666	0000088852	MELISSA	PELE	\$	20.00
08/06/2025 15:58:02	540162225	3029078666	0000083703	JEFFREY	DEAN	\$	20.00
08/06/2025 15:58:01	540162224	3029078666	0000083665	ERIN	GORISHEK	\$	20.00
08/06/2025 15:58:01	540162223	3029078666	0000083619	ROBERT	BROWN	\$	20.00
08/06/2025 15:58:01	540162222	3029078666	0000078040	SARAH	STEEN	\$	20.00
08/06/2025 15:58:01	540162221	3029078666	0000071194	ELIAL	MCGURK	\$	20.00
08/06/2025 15:58:01	540162220	3029078666	0000051602	TYAN	ANDERLITCH	\$	20.00
08/06/2025 15:58:01	540162219	3029078666	0000046230	RANDY	KASTNER	\$	20.00
08/06/2025 15:58:01	540162218	3029078666	0000043917	ESTEVAN	PEREZ	\$	20.00
08/06/2025 15:58:01	540162217	3029078666	0000043527	LYNNE	BERDOFE	\$	20.00
08/06/2025 15:58:01	540162216	3029078666	0000034279	MATTHEW	BANKS	\$	20.00
08/06/2025 15:58:00	540162215	3029078666	0000028026	TERRY	JORDAN	\$	20.00
08/06/2025 15:58:00	540162214	3029078666	0000004207	NELDA	ABREGO	\$	20.00
08/06/2025 15:56:14	540162201	3029078666	0000420147	MYLEE	VELA	\$	20.00
08/06/2025 15:56:14	540162200	3029078666	0000420038	DAKOTA	ISGRIGG	\$	20.00
08/06/2025 15:56:14	540162199	3029078666	0000417163	ADOLFO	LAUREL	\$	20.00
08/06/2025 15:56:13	540162198	3029078666	0000415882	RONY	CUELLAR CUATETE	\$	20.00
08/06/2025 15:56:13	540162197	3029078666	0000413874	REED	SCAGLIONE	\$	20.00
08/06/2025 15:56:13	540162196	3029078666	0000413240	PETER	VAN ZYL	\$	20.00
08/06/2025 15:56:13	540162195	3029078666	0000412959	MELISSA	NEELEY	\$	20.00
08/06/2025 15:56:13	540162194	3029078666	0000412303	KAITLYN	MARTIN	\$	20.00
08/06/2025 15:56:13	540162193	3029078666	0000412189	EMERALD	RODRIGUEZ	\$	20.00
08/06/2025 15:56:13	540162192	3029078666	0000412008	ANTONIO	NUNEZ	\$	20.00
08/06/2025 15:56:13	540162191	3029078666	0000411739	JUSTINA	LARA	\$	20.00
08/06/2025 15:56:13	540162190	3029078666	0000410538	CLAUDIA	OVIEDO	\$	20.00
08/06/2025 15:56:12	540162189	3029078666	0000409528	VICTORIA	SWENSEN	\$	20.00
08/06/2025 15:56:12	540162188	3029078666	0000407561	KEVIN	ROBINSON	\$	20.00
08/06/2025 15:56:12	540162187	3029078666	0000407088	DAVID	TRIMM	\$	20.00
08/06/2025 15:56:12	540162186	3029078666	0000406099	SAMUEL	HAILEY	\$	20.00
08/06/2025 15:56:12	540162185	3029078666	0000405611	JASMINE	SALAZAR	\$	20.00

Hays County Juror Payments

District Court

08/06/2025 15:56:12	540162184	3029078666	0000405598	DAVINA	ADCOCK	\$	20.00
08/06/2025 15:56:12	540162183	3029078666	0000405571	STEVEN	ELLIS	\$	20.00
08/06/2025 15:56:12	540162182	3029078666	0000401338	KATRIA	PETROFF	\$	20.00
08/06/2025 15:56:12	540162181	3029078666	0000401040	JESSICA	WRIGHT	\$	20.00
08/06/2025 15:56:12	540162180	3029078666	0000395213	KLOEY	FORBES	\$	20.00
08/06/2025 15:56:11	540162179	3029078666	0000394962	ALEC	KING	\$	20.00
08/06/2025 15:56:11	540162178	3029078666	0000394809	CODY	CULLEN	\$	20.00
08/06/2025 15:56:11	540162177	3029078666	0000392948	OLIVIA	BLACK	\$	20.00
08/06/2025 15:56:11	540162176	3029078666	0000390543	DERRICK	LIMON	\$	20.00
08/06/2025 15:56:11	540162175	3029078666	0000390531	DUSTIN	MEYER	\$	20.00
08/06/2025 15:56:11	540162174	3029078666	0000387265	IORELLA	LABO FOSSA	\$	20.00
08/06/2025 15:56:11	540162173	3029078666	0000386082	IKE	MILLER	\$	20.00
08/06/2025 15:56:11	540162172	3029078666	0000385596	CAROL	CROSBY	\$	20.00
08/06/2025 15:56:11	540162171	3029078666	0000385538	KAREN	SMITH	\$	20.00
08/06/2025 15:56:10	540162170	3029078666	0000384047	WAYNE	WERNICKE	\$	20.00
08/06/2025 15:56:10	540162169	3029078666	0000383303	JESSICA	MORALES	\$	20.00
08/06/2025 15:56:10	540162168	3029078666	0000380969	CAMERON	STUBBINS	\$	20.00
08/06/2025 15:56:10	540162167	3029078666	0000377522	THOMAS	WATSON	\$	20.00
08/06/2025 15:56:10	540162166	3029078666	0000376637	JING	ZHANG	\$	20.00
08/06/2025 15:56:10	540162165	3029078666	0000374801	KARI	PENA	\$	20.00
08/06/2025 15:56:10	540162164	3029078666	0000374421	TRISHA	HATCHER	\$	20.00
08/06/2025 15:56:10	540162163	3029078666	0000371383	CHRISTIAN	CURRENT	\$	20.00
08/06/2025 15:56:10	540162162	3029078666	0000371287	DONALD	CHURCH	\$	20.00
08/06/2025 15:56:10	540162161	3029078666	0000360759	JOHN	EDWARDS	\$	20.00
08/06/2025 15:56:09	540162160	3029078666	0000359192	JASON	MARTINEZ	\$	20.00
08/06/2025 15:56:09	540162159	3029078666	0000355837	FRANCES	STELL	\$	20.00
08/06/2025 15:56:09	540162158	3029078666	0000351810	STEPHANIE	MILAZZO	\$	20.00
08/06/2025 15:56:09	540162157	3029078666	0000350498	AMANDA	POSTELL	\$	20.00
08/06/2025 15:56:09	540162156	3029078666	0000347336	YVONNE	LAFUENTE	\$	20.00
08/06/2025 15:56:09	540162155	3029078666	0000338912	KAYLA	HUMPHRIES	\$	20.00
08/06/2025 15:56:09	540162154	3029078666	0000337237	KELLY	CLEMENTS	\$	20.00
08/06/2025 15:56:09	540162153	3029078666	0000335825	MARIA	VARGAS	\$	20.00
08/06/2025 15:56:08	540162152	3029078666	0000332997	MICHAEL	GARDNER	\$	20.00
08/06/2025 15:56:08	540162151	3029078666	0000325195	JEFFREY	CROW	\$	20.00
08/06/2025 15:56:08	540162150	3029078666	0000324108	CODY	HOLLIFIELD	\$	20.00
08/06/2025 15:56:08	540162149	3029078666	0000317715	JENNIFER	MONZON	\$	20.00
08/06/2025 15:56:08	540162148	3029078666	0000313088	MICHAEL	FICKEN	\$	20.00
08/06/2025 15:56:08	540162147	3029078666	0000311429	FABIAN	CRUZ	\$	20.00
08/06/2025 15:56:08	540162146	3029078666	0000308985	MARK	BRINKER	\$	20.00
08/06/2025 15:56:08	540162145	3029078666	0000305800	REBECCA	SMITH	\$	20.00
08/06/2025 15:56:07	540162144	3029078666	0000301180	KATIE	HERNANDEZ	\$	20.00
08/06/2025 15:56:07	540162143	3029078666	0000300741	MICHAEL	INSCORE	\$	20.00
08/06/2025 15:56:07	540162142	3029078666	0000289318	JOSEPH	TRIMBLE	\$	20.00
08/06/2025 15:56:07	540162141	3029078666	0000283212	MARIO	REYES	\$	20.00
08/06/2025 15:56:07	540162140	3029078666	0000275139	JOHN	GOODWIN	\$	20.00
08/06/2025 15:56:07	540162139	3029078666	0000272214	BRIE	FERULLO	\$	20.00
08/06/2025 15:56:07	540162138	3029078666	0000262028	PATRICIA	GONZALES	\$	20.00

Hays County Juror Payments

District Court

08/06/2025 15:56:07	540162137	3029078666	0000259004	SOPHIE	HELBIG	\$	20.00
08/06/2025 15:56:06	540162136	3029078666	0000257029	ELSIE	ROMANO	\$	20.00
08/06/2025 15:56:06	540162135	3029078666	0000247288	JENNIFER	VERHULST	\$	20.00
08/06/2025 15:56:06	540162134	3029078666	0000246840	JONATHEN	ESPADAS	\$	20.00
08/06/2025 15:56:06	540162133	3029078666	0000246546	ANTHONY	SORENSEN	\$	20.00
08/06/2025 15:56:06	540162132	3029078666	0000239517	SAMUEL	ROSS	\$	20.00
08/06/2025 15:56:06	540162131	3029078666	0000237251	SCOTT	SOLKOFKE	\$	20.00
08/06/2025 15:56:06	540162130	3029078666	0000233849	ALEXIS	NAVARRO	\$	20.00
08/06/2025 15:56:06	540162129	3029078666	0000227456	ROXANNE	ROGERS	\$	20.00
08/06/2025 15:56:06	540162128	3029078666	0000222615	STEPHEN	VERSCHOYLE	\$	20.00
08/06/2025 15:56:05	540162127	3029078666	0000210132	KAREN	CUPPER	\$	20.00
08/06/2025 15:56:05	540162126	3029078666	0000204841	ABIGAIL	RAMIREZ	\$	20.00
08/06/2025 15:56:05	540162125	3029078666	0000200281	REBECCA	MORROW	\$	20.00
08/06/2025 15:56:05	540162124	3029078666	0000188082	TAMMY	BAKER	\$	20.00
08/06/2025 15:56:05	540162123	3029078666	0000185708	KRISTIAN	RAMIREZ	\$	20.00
08/06/2025 15:56:05	540162122	3029078666	0000183576	COLLEEN	NICHOLAS	\$	20.00
08/06/2025 15:56:05	540162121	3029078666	0000180154	DEVIN	ALFATHER	\$	20.00
08/06/2025 15:56:05	540162120	3029078666	0000178015	ANDREW	MINNICK	\$	20.00
08/06/2025 15:56:04	540162119	3029078666	0000176718	KATHLEEN	BRADLEY	\$	20.00
08/06/2025 15:56:04	540162118	3029078666	0000175654	YOLMA	LEDBETTER	\$	20.00
08/06/2025 15:56:04	540162117	3029078666	0000173661	MICHAEL	PETERSON	\$	20.00
08/06/2025 15:56:04	540162115	3029078666	0000171207	ETHAN	CLARK	\$	20.00
08/06/2025 15:56:04	540162114	3029078666	0000163968	NANNETE	LUCAS	\$	20.00
08/06/2025 15:56:04	540162113	3029078666	0000161080	JESSY	DEVENPORT	\$	20.00
08/06/2025 15:56:04	540162112	3029078666	0000160050	DANIEL	MOUTON	\$	20.00
08/06/2025 15:56:03	540162111	3029078666	0000159529	TIMOTHY	YOUNG	\$	20.00
08/06/2025 15:56:03	540162110	3029078666	0000156088	VIRGINIA	SPIZZIRRI	\$	20.00
08/06/2025 15:56:03	540162109	3029078666	0000152210	HARLEY	HUTSON	\$	20.00
08/06/2025 15:56:03	540162108	3029078666	0000147432	GORDON	MILAM	\$	20.00
08/06/2025 15:56:03	540162107	3029078666	0000131207	DEMAR	SIFUENTES	\$	20.00
08/06/2025 15:56:03	540162106	3029078666	0000127902	RACHAEL	YERBY	\$	20.00
08/06/2025 15:56:03	540162105	3029078666	0000113777	STEVEN	MACKEY	\$	20.00
08/06/2025 15:56:03	540162104	3029078666	0000111875	ABIGAIL	BREIDENTHAL	\$	20.00
08/06/2025 15:56:03	540162103	3029078666	0000100689	DAVID	BOWMAN	\$	20.00
08/06/2025 15:56:02	540162102	3029078666	0000100231	ETHAN	CHIDECKEL	\$	20.00
08/06/2025 15:56:02	540162101	3029078666	0000098405	RODNEY	SPARKS	\$	20.00
08/06/2025 15:56:02	540162100	3029078666	0000096715	NATHALIE	HARRIS	\$	20.00
08/06/2025 15:56:02	540162099	3029078666	0000094713	RICKY	BOWMAN	\$	20.00
08/06/2025 15:56:02	540162098	3029078666	0000090877	DEREK	MARTINEZ	\$	20.00
08/06/2025 15:56:02	540162097	3029078666	0000090641	TAMELA	JARVAIS	\$	20.00
08/06/2025 15:56:02	540162096	3029078666	0000086349	KAREN	COLLIER	\$	20.00
08/06/2025 15:56:02	540162095	3029078666	0000072233	JOSEPH	DUFOUR	\$	20.00
08/06/2025 15:56:01	540162094	3029078666	0000068150	ELIZABETH	BRUNSON	\$	20.00
08/06/2025 15:56:01	540162093	3029078666	0000066944	ALYSSA	AGUILLARD-SLOAN	\$	20.00
08/06/2025 15:56:01	540162092	3029078666	0000066777	RENE	MERRITT-NIESKES	\$	20.00
08/06/2025 15:56:01	540162091	3029078666	0000061231	JEFFREY	CUNNINGHAM	\$	20.00
08/06/2025 15:56:01	540162090	3029078666	0000049811	JOHN	ADLE	\$	20.00

Hays County Juror Payments

District Court

08/06/2025 15:56:01	540162089	3029078666	0000039099	EIMY	TORRES GARDON	\$	20.00
08/06/2025 15:56:01	540162088	3029078666	0000029302	NIKANORA	RAZO	\$	20.00
08/06/2025 15:56:01	540162087	3029078666	0000014566	JOSEPH	HERRERA	\$	20.00
08/06/2025 15:56:00	540162086	3029078666	0000010570	JESSICA	GONZALEZ	\$	20.00
08/06/2025 15:54:14	540162080	3029078666	0000400626	JENNIFER	MAEDGEN	\$	194.00
08/06/2025 15:54:14	540162079	3029078666	0000398424	CONNIE	DODSON	\$	20.00
08/06/2025 15:54:14	540162078	3029078666	0000396225	KERRY	BRYANT	\$	20.00
08/06/2025 15:54:14	540162077	3029078666	0000395411	TRACY	LOVINGOOD	\$	20.00
08/06/2025 15:54:14	540162076	3029078666	0000392972	MARY	BUCKHEIT	\$	20.00
08/06/2025 15:54:14	540162075	3029078666	0000392192	AMY	HILTON	\$	20.00
08/06/2025 15:54:14	540162074	3029078666	0000391457	JOSILENE	WEHBE	\$	20.00
08/06/2025 15:54:14	540162073	3029078666	0000389122	KATHERINNE	HAENDEL	\$	20.00
08/06/2025 15:54:14	540162072	3029078666	0000387746	MADISON	HESS	\$	20.00
08/06/2025 15:54:13	540162071	3029078666	0000386142	LYDIA	BALDERAS	\$	20.00
08/06/2025 15:54:13	540162070	3029078666	0000385339	DAYNA	SCHMIDT	\$	20.00
08/06/2025 15:54:13	540162069	3029078666	0000385311	TAYLOR	FRASIER	\$	20.00
08/06/2025 15:54:13	540162068	3029078666	0000381901	NATILEE	SAXON	\$	20.00
08/06/2025 15:54:13	540162067	3029078666	0000381014	FRANCISCO	GONZALEZ	\$	20.00
08/06/2025 15:54:13	540162066	3029078666	0000378384	JAMES	MCILHANEY	\$	194.00
08/06/2025 15:54:13	540162065	3029078666	0000376590	SEAN	PETERSON	\$	20.00
08/06/2025 15:54:13	540162064	3029078666	0000375500	BRANDON	BROCK	\$	20.00
08/06/2025 15:54:13	540162063	3029078666	0000374336	EVAN	AWE	\$	20.00
08/06/2025 15:54:13	540162062	3029078666	0000373255	MARIA	LUMBRERAS	\$	20.00
08/06/2025 15:54:12	540162061	3029078666	0000372183	RASHIDA	WRIGHT	\$	20.00
08/06/2025 15:54:12	540162060	3029078666	0000371169	CARRIE	SIMON	\$	20.00
08/06/2025 15:54:12	540162059	3029078666	0000370663	OMOSEFE	AMEN	\$	20.00
08/06/2025 15:54:12	540162058	3029078666	0000369670	CHRISTIAN	LEITE	\$	20.00
08/06/2025 15:54:12	540162057	3029078666	0000364934	ELAINE	MEYER	\$	20.00
08/06/2025 15:54:12	540162056	3029078666	0000364008	KENNETH	KELLEY	\$	20.00
08/06/2025 15:54:12	540162055	3029078666	0000363353	ROBERT	SCHMIDT	\$	20.00
08/06/2025 15:54:12	540162054	3029078666	0000360836	LETICIA	GARZA	\$	20.00
08/06/2025 15:54:12	540162053	3029078666	0000359651	GABRIEL	GONZALEZ	\$	20.00
08/06/2025 15:54:11	540162052	3029078666	0000358750	SARAH	SANCHEZ	\$	20.00
08/06/2025 15:54:11	540162051	3029078666	0000353566	MICHELLE	BULLOCK	\$	20.00
08/06/2025 15:54:11	540162050	3029078666	0000351314	CYNTHIA	ZUNIGA	\$	20.00
08/06/2025 15:54:11	540162049	3029078666	0000345267	PAMELA	DRAKE	\$	194.00
08/06/2025 15:54:11	540162048	3029078666	0000344814	FLORA	BORGSTADT	\$	20.00
08/06/2025 15:54:11	540162047	3029078666	0000341226	ROGER	MAIN	\$	20.00
08/06/2025 15:54:11	540162046	3029078666	0000334818	NICOLAS	LAUFFER	\$	20.00
08/06/2025 15:54:11	540162045	3029078666	0000333938	KAREN	PAUL LEE	\$	20.00
08/06/2025 15:54:11	540162044	3029078666	0000333199	LILLY	PARKHURST	\$	20.00
08/06/2025 15:54:11	540162043	3029078666	0000326784	MICHAEL	AHLMAN	\$	20.00
08/06/2025 15:54:10	540162042	3029078666	0000322395	PEDRO	MARTINEZ	\$	20.00
08/06/2025 15:54:10	540162041	3029078666	0000320658	CHRISTOPHER	BLOMBERG	\$	20.00
08/06/2025 15:54:10	540162040	3029078666	0000318965	SANDRA	ONEAL	\$	20.00
08/06/2025 15:54:10	540162039	3029078666	0000314876	DEAN	WILSON	\$	20.00
08/06/2025 15:54:10	540162038	3029078666	0000311918	CHRISTINE	ZIESE	\$	20.00

Hays County Juror Payments

District Court

08/06/2025 15:54:10	540162037	3029078666	0000309713	GLENDA	BURFITT	\$	20.00
08/06/2025 15:54:10	540162036	3029078666	0000308846	ANNA	NEAVE	\$	20.00
08/06/2025 15:54:10	540162035	3029078666	0000305818	WAYNE	WOLF	\$	20.00
08/06/2025 15:54:10	540162034	3029078666	0000303370	JILL	CAROLLO	\$	20.00
08/06/2025 15:54:09	540162033	3029078666	0000299589	LEAH	JOHNSON	\$	20.00
08/06/2025 15:54:09	540162032	3029078666	0000297218	STEPHEN	RAMIREZ	\$	20.00
08/06/2025 15:54:09	540162031	3029078666	0000292132	JORDAN	BARTON	\$	20.00
08/06/2025 15:54:09	540162030	3029078666	0000291651	JEREMIAH	TERRIAN	\$	20.00
08/06/2025 15:54:09	540161929	3029078666	0000290459	MELANIE	TIES	\$	20.00
08/06/2025 15:54:09	540161928	3029078666	0000289479	ERIC	LUNA	\$	20.00
08/06/2025 15:54:09	540161927	3029078666	0000288900	PAMELA	STARNES	\$	194.00
08/06/2025 15:54:09	540161926	3029078666	0000286414	ADRIAN	GONZALES	\$	20.00
08/06/2025 15:54:09	540161925	3029078666	0000274697	SARAH	BYRNES	\$	20.00
08/06/2025 15:54:09	540161924	3029078666	0000270640	KEITH	THOMPSON	\$	20.00
08/06/2025 15:54:08	540161923	3029078666	0000267278	VANESSA	BUDD	\$	20.00
08/06/2025 15:54:08	540161922	3029078666	0000264044	BRYSON	OWEN	\$	194.00
08/06/2025 15:54:08	540161921	3029078666	0000255366	LINDA	DESTASI	\$	194.00
08/06/2025 15:54:08	540161920	3029078666	0000253700	KAYLAN	MC COLLOCH	\$	20.00
08/06/2025 15:54:08	540161919	3029078666	0000250011	IAN	CLEMENTS	\$	20.00
08/06/2025 15:54:08	540161918	3029078666	0000247824	STACIA	BETTENCOURT	\$	20.00
08/06/2025 15:54:08	540161917	3029078666	0000245930	JOSEPH	SAMUELSON	\$	20.00
08/06/2025 15:54:08	540161916	3029078666	0000243276	GEORGE	CUNNINGHAM	\$	20.00
08/06/2025 15:54:08	540161915	3029078666	0000235215	JOSHUA	JONES	\$	20.00
08/06/2025 15:54:07	540161914	3029078666	0000228368	ROBERT	MORSE	\$	20.00
08/06/2025 15:54:07	540161913	3029078666	0000226721	MARY	TANNER	\$	20.00
08/06/2025 15:54:07	540161912	3029078666	0000212276	ALBERT	COOKSEY	\$	20.00
08/06/2025 15:54:07	540161911	3029078666	0000209408	CARISSA	GONZALES	\$	20.00
08/06/2025 15:54:07	540161910	3029078666	0000208064	ERICA	GUAJARDO	\$	20.00
08/06/2025 15:54:07	540161909	3029078666	0000206489	CHRISTINE	SANCHEZ-MENDEZ	\$	20.00
08/06/2025 15:54:07	540161908	3029078666	0000205026	SHARON	MEISNER	\$	20.00
08/06/2025 15:54:07	540161907	3029078666	0000202199	DEAN	FOSTER	\$	20.00
08/06/2025 15:54:07	540161906	3029078666	0000188886	BRIAN	POTTER	\$	194.00
08/06/2025 15:54:06	540161905	3029078666	0000185569	JOCELYN	YANAGISAWA	\$	194.00
08/06/2025 15:54:06	540161904	3029078666	0000184855	NHUNG	TODD	\$	20.00
08/06/2025 15:54:06	540161903	3029078666	0000182754	GABRIELA	HERNANDEZ	\$	20.00
08/06/2025 15:54:06	540161902	3029078666	0000179805	JOHN	LITTLE	\$	20.00
08/06/2025 15:54:06	540161901	3029078666	0000179689	DOLORES	FOJTASEK	\$	194.00
08/06/2025 15:54:06	540161900	3029078666	0000175516	ANITA	PEREZ	\$	20.00
08/06/2025 15:54:06	540161899	3029078666	0000174852	RYAN	QUARBERG	\$	194.00
08/06/2025 15:54:06	540161898	3029078666	0000165207	EDWARD	NUSINOW	\$	20.00
08/06/2025 15:54:06	540161897	3029078666	0000158931	WILLIAM	SEITZ	\$	20.00
08/06/2025 15:54:05	540161896	3029078666	0000155570	KATERINE	CALDERON MEYER	\$	20.00
08/06/2025 15:54:05	540161895	3029078666	0000153042	RHONDA	CLIFTON	\$	20.00
08/06/2025 15:54:05	540161894	3029078666	0000147844	ELAINA	WHITTENHALL	\$	20.00
08/06/2025 15:54:05	540161893	3029078666	0000145939	JILL	COCHRAN	\$	194.00
08/06/2025 15:54:05	540161892	3029078666	0000139167	CARMEN	ROSADO	\$	20.00
08/06/2025 15:54:05	540161891	3029078666	0000133389	TRISTAN	RODRIGUEZ	\$	194.00

Hays County Juror Payments

District Court

08/06/2025 15:54:05	540161890	3029078666	0000128579	SCOTT	WHEELER	\$	20.00
08/06/2025 15:54:05	540161889	3029078666	0000127915	DWIGHT	AYERS	\$	20.00
08/06/2025 15:54:05	540161888	3029078666	0000117349	PAIGE	WRIGHT	\$	194.00
08/06/2025 15:54:04	540161887	3029078666	0000112362	JESSICA	KARASEK	\$	20.00
08/06/2025 15:54:04	540161886	3029078666	0000110312	DAVID	HOWARD	\$	20.00
08/06/2025 15:54:04	540161885	3029078666	0000106321	RORY	BEHNKE	\$	20.00
08/06/2025 15:54:04	540161884	3029078666	0000105324	OLIVIA	TREVINO	\$	20.00
08/06/2025 15:54:04	540161883	3029078666	0000104375	KENT	CAWLEY	\$	20.00
08/06/2025 15:54:04	540161882	3029078666	0000102579	MELISSA	ALCALA	\$	20.00
08/06/2025 15:54:04	540161881	3029078666	0000100673	NDONGO	WANE	\$	20.00
08/06/2025 15:54:04	540161880	3029078666	0000099152	CAMERON	WHITFIELD	\$	20.00
08/06/2025 15:54:04	540161879	3029078666	0000091096	DANIEL	BRITAIN	\$	20.00
08/06/2025 15:54:03	540161878	3029078666	0000088451	JESSICA	MENDOZA-MEZERA	\$	20.00
08/06/2025 15:54:03	540161877	3029078666	0000086647	SHELLEY	PULLIAM	\$	20.00
08/06/2025 15:54:03	540161876	3029078666	0000082684	ERIN	POLASEK	\$	20.00
08/06/2025 15:54:03	540161875	3029078666	0000082623	ALVARO	ROBLED0	\$	20.00
08/06/2025 15:54:03	540161874	3029078666	0000069260	AUTUMN	MENDEZ	\$	20.00
08/06/2025 15:54:03	540161873	3029078666	0000067147	CANDICE	DESANTIS	\$	20.00
08/06/2025 15:54:03	540161872	3029078666	0000063625	CHRISTOPHER	CARPENTER	\$	20.00
08/06/2025 15:54:03	540161871	3029078666	0000058288	CHRISTOPHER	KUDARY	\$	20.00
08/06/2025 15:54:02	540161870	3029078666	0000057756	COURTNEY	MORENO	\$	20.00
08/06/2025 15:54:02	540161869	3029078666	0000049394	RICHARD	ORONA	\$	20.00
08/06/2025 15:54:02	540161868	3029078666	0000045246	KATHY	BRODDRICK	\$	20.00
08/06/2025 15:54:02	540161867	3029078666	0000043550	KEVIN	STEARNS	\$	20.00
08/06/2025 15:54:02	540161866	3029078666	0000036227	HARLAN	SMITH	\$	20.00
08/06/2025 15:54:02	540161865	3029078666	0000034553	BRIAN	WHITE	\$	20.00
08/06/2025 15:54:02	540161864	3029078666	0000026872	KRISTIN	WONDERLY	\$	20.00
08/06/2025 15:54:02	540161863	3029078666	0000026016	SCOTT	HANDKINS	\$	20.00
08/06/2025 15:54:02	540161862	3029078666	0000020310	PEGGY	ROMO	\$	20.00
08/06/2025 15:54:01	540161861	3029078666	0000015990	BRIAN	WIER	\$	20.00
08/06/2025 15:54:01	540161860	3029078666	0000014671	SANDRA	BRYANT	\$	20.00
08/06/2025 15:54:01	540161859	3029078666	0000010774	FERNANDO	GARZA	\$	20.00
08/06/2025 15:54:01	540161858	3029078666	0000007741	BRANDEE	OTTO	\$	20.00
08/06/2025 15:54:01	540161857	3029078666	0000001767	LEE	GRADNEY	\$	20.00
Total Payout						\$	11,117.00

Financial

Court Name	Audit #	Amount	Sage Wire #
District Court	10000173	\$ 4,742.00	15c44a0a6d
District Court	10000174	\$ 2,300.00	e7b4e50af0
District Court	10000176	\$ 2,115.00	4e74560910
District Court	10000177	\$ 1,960.00	76a433883c
		\$ 11,117.00	

Hays County Juror Payments
Rapid Prepaid - Agent Load Card Report

JP3/ District Court/ District Court Grand Jury

Report Date: 08/06/2025 10:15:57

Type	Count	Amount(\$)
New Load Cards	539	\$ 21,598.00
Re-Loaded Cards	25	\$ 2,302.00
Reversals	276	\$ 11,136.00
Fees	0	\$ -
Fee-Reversals	0	\$ -
Total	840	\$ 12,764.00

CC Fin Audit 200000033, DC Fin Audit 10000169, DC Fin Audit 10000168

Transaction Date	Transaction Reference	Agent Account	Assigned Id	First Name	Last Name	Credits(+)	Debits(-)
06/27/2025 13:54:01	539138811	3029078666	0000397991	JESPER	BUNCH	-	\$ 116.00
06/27/2025 13:54:01	539138810	3029078666	0000397340	PATRICIA	CASTANEDA-ENGLISH	-	\$ 116.00
06/27/2025 13:54:01	539138809	3029078666	0000380899	CRYSTAL	GARRISON	-	\$ 116.00
06/27/2025 13:54:01	539138808	3029078666	0000375197	RODRIGO	GUERRERO	-	\$ 116.00
06/27/2025 13:54:01	539138806	3029078666	0000159573	JASON	VALDEZ	-	\$ 116.00
06/27/2025 13:54:00	539138805	3029078666	0000136005	JESUS	GONZALEZ	-	\$ 58.00
06/27/2025 13:54:00	539138804	3029078666	0000094722	SCOTT	SMITH	-	\$ 116.00
06/27/2025 13:54:00	539138803	3029078666	0000046470	LEONIDES	GARZA	-	\$ 116.00
06/27/2025 13:54:00	539138802	3029078666	0000032867	CHARLES	PROFLET	-	\$ 58.00
06/27/2025 13:54:00	539138801	3029078666	0000004306	RICHARD	ADAMSON	-	\$ 58.00
06/27/2025 13:52:01	539138783	3029078666	0000399326	CALI	CORTEZ	-	\$ 116.00
06/27/2025 13:52:01	539138782	3029078666	0000392464	CATHERINE	TURNBULL	-	\$ 116.00
06/27/2025 13:52:01	539138781	3029078666	0000386193	KAREN	BARBER	-	\$ 58.00
06/27/2025 13:52:01	539138780	3029078666	0000383875	LORELEI	VILLARDE	-	\$ 116.00
06/27/2025 13:52:01	539138779	3029078666	0000381916	VERONICA	GALINDO	-	\$ 116.00
06/27/2025 13:52:01	539138778	3029078666	0000371492	JOHN	SANDERS	-	\$ 116.00
06/27/2025 13:52:00	539138777	3029078666	0000271357	EMILY	VALDEZ	-	\$ 116.00
06/27/2025 13:52:00	539138776	3029078666	0000256728	AISLING	NIESTROY	-	\$ 116.00
06/27/2025 13:52:00	539138775	3029078666	0000172684	JACQUELYN	PARCHMAN	-	\$ 116.00
06/27/2025 13:52:00	539138774	3029078666	0000171718	ANGIE	MCDOWELL	-	\$ 116.00
06/27/2025 13:52:00	539138773	3029078666	0000121111	SEAN	DISNEY	-	\$ 58.00
06/27/2025 13:52:00	539138772	3029078666	0000111593	THOMAS	ALLEN	-	\$ 58.00
06/27/2025 13:50:06	539138751	3029078666	0000400650	MITCHELL	SPEICHER	-	\$ 20.00
06/27/2025 13:50:05	539138750	3029078666	0000398863	PATRICK	MCGRATH	-	\$ 20.00
06/27/2025 13:50:05	539138749	3029078666	0000382993	ZACHARY	ESPINOZA	-	\$ 58.00
06/27/2025 13:50:05	539138748	3029078666	0000375582	SUZAN	KASPER	-	\$ 58.00
06/27/2025 13:50:05	539138747	3029078666	0000366967	SCOTT	OLESON	-	\$ 20.00
06/27/2025 13:50:05	539138746	3029078666	0000363628	MELINDA	CURNUTT	-	\$ 20.00
06/27/2025 13:50:05	539138745	3029078666	0000356712	DORIS	WAGNER	-	\$ 58.00
06/27/2025 13:50:05	539138744	3029078666	0000341657	SUSAN	TENNYSON	-	\$ 20.00
06/27/2025 13:50:04	539138743	3029078666	0000338944	SUMMER	DOUGHERTY	-	\$ 20.00
06/27/2025 13:50:04	539138742	3029078666	0000315299	MARY	BRIMHALL	-	\$ 58.00

06/27/25

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/27/2025 13:50:04	539138741	3029078666	0000294040	ANGELA	BORGES	-	\$	20.00
06/27/2025 13:50:04	539138740	3029078666	0000288571	KATHY	SCHRADER-ARNOLD	-	\$	58.00
06/27/2025 13:50:04	539138739	3029078666	0000285686	MAUREEN	BOURGEOIS	-	\$	58.00
06/27/2025 13:50:04	539138738	3029078666	0000277873	BENJAMIN	JOHNSON	-	\$	20.00
06/27/2025 13:50:04	539138737	3029078666	0000272538	LEANN	TOCK	-	\$	20.00
06/27/2025 13:50:04	539138736	3029078666	0000268732	CORBETT	HALL	-	\$	20.00
06/27/2025 13:50:03	539138735	3029078666	0000264681	CANDACE	FORE	-	\$	20.00
06/27/2025 13:50:03	539138734	3029078666	0000251930	BRIAN	DECESARIS	-	\$	20.00
06/27/2025 13:50:03	539138733	3029078666	0000251892	SABRINA	TUCKER	-	\$	20.00
06/27/2025 13:50:03	539138732	3029078666	0000247009	STEVEN	REID	-	\$	20.00
06/27/2025 13:50:03	539138731	3029078666	0000244610	ELIZABETH	HOTMANN	-	\$	58.00
06/27/2025 13:50:02	539138730	3029078666	0000237527	KATHLEEN	GUIDRY	-	\$	20.00
06/27/2025 13:50:02	539138729	3029078666	0000218422	KRISTI	ESTES	-	\$	20.00
06/27/2025 13:50:02	539138728	3029078666	0000207899	PHILLIP	TAYLOR	-	\$	58.00
06/27/2025 13:50:02	539138727	3029078666	0000189403	KARL	SONNTAG	-	\$	20.00
06/27/2025 13:50:02	539138726	3029078666	0000177897	JAMES	CRAIG	-	\$	20.00
06/27/2025 13:50:02	539138725	3029078666	0000117367	JULIA	SMITH	-	\$	20.00
06/27/2025 13:50:02	539138724	3029078666	0000050747	JEROME	BORGES	-	\$	58.00
06/27/2025 13:50:01	539138722	3029078666	0000049072	JENNIFER	MARTINEZ	-	\$	58.00
06/27/2025 13:50:01	539138721	3029078666	0000043748	MELISSA	HOOPER	-	\$	20.00
06/27/2025 13:50:01	539138720	3029078666	0000035404	JOHN	BALL	-	\$	58.00
06/27/2025 13:50:01	539138719	3029078666	0000020525	MONICA	NELSON	-	\$	20.00
06/27/2025 13:50:01	539138718	3029078666	0000018302	REBECCA	BLACK	-	\$	20.00
06/27/2025 13:50:01	539138717	3029078666	0000006075	VIRGINIA	COLLIER	-	\$	58.00
06/27/2025 13:50:00	539138716	3029078666	0000002358	LORA	GRAY	-	\$	20.00
06/27/2025 11:27:07	539136335	3029078666		NICOLAS	SANDOVAL	-	\$	20.00
06/27/2025 11:27:07	539136334	3029078666		EDEN	FREEMAN	-	\$	20.00
06/27/2025 11:27:07	539136333	3029078666		JAMES	GILDEA	-	\$	20.00
06/27/2025 11:27:07	539136332	3029078666		TERESA	WILLIAMS	-	\$	20.00
06/27/2025 11:27:07	539136331	3029078666		ELIZABET	GONZALEZ PIMIENTA	-	\$	20.00
06/27/2025 11:27:07	539136330	3029078666		JORDAN	FELAN	-	\$	20.00
06/27/2025 11:27:07	539136329	3029078666		SUZANNE	FLORES	-	\$	20.00
06/27/2025 11:27:06	539136328	3029078666		DELLA	FLINT	-	\$	20.00
06/27/2025 11:27:06	539136327	3029078666		ALISE	RHODES	-	\$	20.00
06/27/2025 11:27:06	539136326	3029078666		MEGHAN	COLOSIMO	-	\$	20.00
06/27/2025 11:27:06	539136325	3029078666		JAMES	MOORE	-	\$	20.00
06/27/2025 11:27:06	539136324	3029078666		ELIAS	LUCERO	-	\$	20.00
06/27/2025 11:27:06	539136323	3029078666		DELANIE	TAYLOR	-	\$	20.00
06/27/2025 11:27:06	539136322	3029078666		BRUCE	SIMONS	-	\$	136.00
06/27/2025 11:27:06	539136321	3029078666		LAUREL	COPPOCK	-	\$	20.00
06/27/2025 11:27:05	539136320	3029078666		APRIL	HILES	-	\$	20.00
06/27/2025 11:27:05	539136319	3029078666		KATRINA	FOURNIER	-	\$	20.00
06/27/2025 11:27:05	539136318	3029078666		ASHLEY	HUMES	-	\$	20.00
06/27/2025 11:27:05	539136317	3029078666		ELIJAH	RODRIGUEZ	-	\$	20.00
06/27/2025 11:27:05	539136316	3029078666		MICHAEL	SPICKES	-	\$	20.00

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/27/2025 11:27:05	539136315	3029078666		TRULEY	SCOTT	-	\$	20.00
06/27/2025 11:27:05	539136314	3029078666		LESLIE	DOLAN	-	\$	20.00
06/27/2025 11:27:05	539136313	3029078666		ROBERT	THOMPSON	-	\$	20.00
06/27/2025 11:27:04	539136312	3029078666		MICHAEL	VYBIRAL	-	\$	20.00
06/27/2025 11:27:04	539136311	3029078666		PATRICK	ONEILL	-	\$	20.00
06/27/2025 11:27:04	539136310	3029078666		SHEA	WALLACE	-	\$	20.00
06/27/2025 11:27:04	539136309	3029078666		KRISTINA	SANCHEZ	-	\$	194.00
06/27/2025 11:27:04	539136308	3029078666		BROOKE	DAILY	-	\$	20.00
06/27/2025 11:27:04	539136307	3029078666		MICHAEL	COX	-	\$	20.00
06/27/2025 11:27:04	539136306	3029078666		JASON	SANCHEZ	-	\$	20.00
06/27/2025 11:27:04	539136305	3029078666		CHRISTOPHER	MUIR	-	\$	20.00
06/27/2025 11:27:03	539136303	3029078666		EDWARD	NEWBY	-	\$	20.00
06/27/2025 11:27:03	539136302	3029078666		MARK	DECKER	-	\$	194.00
06/27/2025 11:27:03	539136301	3029078666		MARTHA	HERNANDEZ	-	\$	20.00
06/27/2025 11:27:03	539136300	3029078666		AMBER	WELCH	-	\$	20.00
06/27/2025 11:27:03	539136299	3029078666		ANGELA	MANFRE	-	\$	20.00
06/27/2025 11:27:03	539136298	3029078666		WANDA	MURPHY	-	\$	20.00
06/27/2025 11:27:03	539136297	3029078666		CARLOS	SOLIS	-	\$	194.00
06/27/2025 11:27:02	539136296	3029078666		SAFFRON	BLACK	-	\$	20.00
06/27/2025 11:27:02	539136295	3029078666		RAYDEAN	MOORE	-	\$	20.00
06/27/2025 11:27:02	539136293	3029078666		CANDIDA	HUERTA	-	\$	20.00
06/27/2025 11:27:02	539136292	3029078666		CHRISTIAN	RAY	-	\$	194.00
06/27/2025 11:27:02	539136291	3029078666		SANDRA	GARCIA	-	\$	20.00
06/27/2025 11:27:02	539136290	3029078666		CHRISTOPHER	ZIELINSKI	-	\$	20.00
06/27/2025 11:27:01	539136289	3029078666		BENNY	LERMA ALFARO	-	\$	20.00
06/27/2025 11:27:01	539136288	3029078666		ROBERT	EBY	-	\$	20.00
06/27/2025 11:27:01	539136287	3029078666		MARISSA	CASTANON- HERNANDEZ	-	\$	136.00
06/27/2025 11:27:01	539136286	3029078666		BRIAN	GROSZEK	-	\$	20.00
06/27/2025 11:27:01	539136285	3029078666		DEREK	VILLEMEZ	-	\$	20.00
06/27/2025 11:27:01	539136284	3029078666		JACKSON	WILDS	-	\$	20.00
06/27/2025 11:27:00	539136283	3029078666		ERIC	FORCKE	-	\$	194.00
06/27/2025 11:27:00	539136282	3029078666		PHILLIP	HALE	-	\$	20.00
06/27/2025 11:27:00	539136281	3029078666		KAITLYN	PALMER	-	\$	20.00
06/27/2025 11:27:00	539136280	3029078666		MICHAEL	WAMBSGANSS	-	\$	20.00
06/27/2025 11:27:00	539136279	3029078666		JUAN	SANCHEZ	-	\$	194.00
06/27/2025 11:27:00	539136278	3029078666		JANNA	KERR	-	\$	20.00
06/27/2025 11:27:00	539136277	3029078666		JOHN	PINKARD	-	\$	20.00
06/27/2025 11:27:00	539136276	3029078666		DARREL	MCCURDY	-	\$	20.00
06/27/2025 11:26:59	539136275	3029078666		VANESSA	FARROW	-	\$	194.00
06/27/2025 11:26:59	539136273	3029078666		JEREMY	PADILLA	-	\$	20.00
06/27/2025 11:26:59	539136272	3029078666		ESMERALDA	HERNANDEZ	-	\$	20.00
06/27/2025 11:26:59	539136271	3029078666		ALEXANDER	HELTZEL	-	\$	20.00
06/27/2025 11:26:59	539136270	3029078666		DARLA	RODRIGUEZ	-	\$	20.00
06/27/2025 11:26:59	539136269	3029078666		TAYLOR	NASKA	-	\$	20.00
06/27/2025 11:26:59	539136268	3029078666		MOLLY	FITZGERALD	-	\$	20.00
06/27/2025 11:26:58	539136267	3029078666		NICOLAS	TUTLE	-	\$	20.00

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/27/2025 11:26:58	539136266	3029078666		AGNIESZKA	JACQUET	-	\$	20.00
06/27/2025 11:26:58	539136265	3029078666		KEEGAN	OLIVERIA	-	\$	20.00
06/27/2025 11:26:58	539136264	3029078666		HIRAM	ZAGALA	-	\$	20.00
06/27/2025 11:26:58	539136263	3029078666		LAUREL	MAROTTA	-	\$	20.00
06/27/2025 11:26:58	539136262	3029078666		SARAH	WALTERS	-	\$	20.00
06/27/2025 11:26:58	539136261	3029078666		OSCAR	DELEON	-	\$	20.00
06/27/2025 11:26:57	539136260	3029078666		THERESA	PERCY	-	\$	20.00
06/27/2025 11:26:57	539136259	3029078666		KELLY	DEAN	-	\$	20.00
06/27/2025 11:26:57	539136258	3029078666		LILIAN	TACKABERRY	-	\$	20.00
06/27/2025 11:26:57	539136257	3029078666		NOEMI	ORTIZ	-	\$	20.00
06/27/2025 11:26:57	539136256	3029078666		LAURA	WIESER	-	\$	20.00
06/27/2025 11:26:57	539136255	3029078666		JAMES	PARDO	-	\$	20.00
06/27/2025 11:26:57	539136254	3029078666		CYNTHIA	LANDEROS	-	\$	20.00
06/27/2025 11:26:57	539136253	3029078666		VANESA	ESPINOZA	-	\$	20.00
06/27/2025 11:26:56	539136252	3029078666		JORDAN	RAGSDALE	-	\$	20.00
06/27/2025 11:26:56	539136251	3029078666		THOMAS	DOYLE	-	\$	20.00
06/27/2025 11:26:56	539136250	3029078666		JAMES	SCHMIDT	-	\$	20.00
06/27/2025 11:26:56	539136249	3029078666		FAVIAN	BAILEY	-	\$	20.00
06/27/2025 11:26:56	539136248	3029078666		JOHN	BORAH	-	\$	20.00
06/27/2025 11:26:56	539136247	3029078666		MARK	POLITTE	-	\$	20.00
06/27/2025 11:26:56	539136246	3029078666		CHELSEA	MANYEN	-	\$	20.00
06/27/2025 11:26:55	539136245	3029078666		ROBIN	MCTHOMPSON	-	\$	20.00
06/27/2025 11:26:55	539136244	3029078666		ADELA	TORRES-OCAMPO	-	\$	20.00
06/27/2025 11:26:55	539136243	3029078666		NICHOLAS	THIES	-	\$	20.00
06/27/2025 11:26:55	539136242	3029078666		RHONDA	GUDEWICH	-	\$	20.00
06/27/2025 11:26:55	539136241	3029078666		DARYL	FAULKS	-	\$	20.00
06/27/2025 11:26:55	539136240	3029078666		KATRINA	THOMPSON	-	\$	20.00
06/27/2025 11:26:55	539136239	3029078666		MARICELLA	DUMAS	-	\$	20.00
06/27/2025 11:26:54	539136238	3029078666		PHILLIP	SHERROD	-	\$	20.00
06/27/2025 11:26:54	539136237	3029078666		EVELYN	AMADOR	-	\$	20.00
06/27/2025 11:26:54	539136236	3029078666		AARON	GARCIA	-	\$	194.00
06/27/2025 11:26:54	539136235	3029078666		ELENA	SIFUENTES	-	\$	20.00
06/27/2025 11:26:54	539136234	3029078666		JOSHUA	LACKEY	-	\$	20.00
06/27/2025 11:26:54	539136233	3029078666		GRANT	GRAHAM	-	\$	20.00
06/27/2025 11:26:54	539136232	3029078666		SCOTT	LOITZ	-	\$	20.00
06/27/2025 11:26:54	539136231	3029078666		THERESA	SALLA	-	\$	20.00
06/27/2025 11:26:53	539136230	3029078666		GILLES	MULLER	-	\$	20.00
06/27/2025 11:26:53	539136229	3029078666		MARGARET	MARTINEZ	-	\$	20.00
06/27/2025 11:26:53	539136228	3029078666		CHAYRIFF	DEGANTE	-	\$	20.00
06/27/2025 11:26:53	539136227	3029078666		RUPERT	TAYLOR	-	\$	20.00
06/27/2025 11:26:53	539136226	3029078666		KEVIN	SHUMATE	-	\$	20.00
06/27/2025 11:26:53	539136225	3029078666		HEATHER	SCHOONMAKER	-	\$	20.00
06/27/2025 11:26:53	539136224	3029078666		JAMES	GARNER	-	\$	20.00
06/27/2025 11:26:53	539136223	3029078666		DONNA	PARKER	-	\$	20.00
06/27/2025 11:26:52	539136222	3029078666		PAIGE	MOTAL	-	\$	20.00
06/27/2025 11:26:52	539136221	3029078666		ASHLEY	BOBEL	-	\$	20.00

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/27/2025 11:26:52	539136220	3029078666		MARISELA	SMUTZ	-	\$	194.00
06/27/2025 11:26:52	539136219	3029078666		JOSHUA	VALDEZ	-	\$	194.00
06/27/2025 11:26:52	539136218	3029078666		RICHARD	COSTELLO	-	\$	20.00
06/27/2025 11:26:52	539136217	3029078666		ALYSSA	FERNANDEZ	-	\$	194.00
06/27/2025 11:26:52	539136216	3029078666		MIMI	CURRY	-	\$	20.00
06/27/2025 11:26:52	539136214	3029078666		KATHLEEN	BENAVIDES	-	\$	194.00
06/27/2025 11:26:51	539136213	3029078666		HEIDI	AVILA-ESQUIVEL	-	\$	20.00
06/27/2025 11:26:51	539136212	3029078666		COLE	BERNAL	-	\$	20.00
06/27/2025 11:26:51	539136211	3029078666		ANNA	LAZCANO	-	\$	20.00
06/27/2025 11:26:51	539136210	3029078666		BRIAN	MCHENRY	-	\$	20.00
06/27/2025 11:26:51	539136208	3029078666		DREW	BRASHER	-	\$	20.00
06/27/2025 11:26:51	539136207	3029078666		JOVANNY	TOBIAS	-	\$	20.00
06/27/2025 11:26:51	539136206	3029078666		AUTUMN	GOLUBOVSKIY	-	\$	20.00
06/27/2025 11:26:51	539136205	3029078666		KRISTEN	JANES	-	\$	20.00
06/27/2025 11:26:50	539136204	3029078666		ARTHUR	BALDRIDGE	-	\$	20.00
06/27/2025 11:26:50	539136203	3029078666		DILLON	DICKSON	-	\$	20.00
06/27/2025 11:26:50	539136202	3029078666		KYNDEL	KELLEY	-	\$	20.00
06/27/2025 11:26:50	539136201	3029078666		DEVON	GALLEGOS	-	\$	20.00
06/27/2025 11:26:49	539136200	3029078666		YOMEIDA	HERRERA	-	\$	20.00
06/27/2025 11:26:49	539136199	3029078666		SOPHIA	AGUILAR	-	\$	20.00
06/27/2025 11:26:49	539136198	3029078666		BAILEY	WATSON	-	\$	20.00
06/27/2025 11:26:49	539136197	3029078666		BEVERLY	HUGHES	-	\$	194.00
06/27/2025 11:26:49	539136196	3029078666		PETER	HANSEN	-	\$	20.00
06/27/2025 11:26:49	539136195	3029078666		IRIS	AHMED	-	\$	194.00
06/27/2025 11:26:49	539136194	3029078666		PAUL	HOFFMAN	-	\$	20.00
06/27/2025 11:26:49	539136193	3029078666		EMMANUAL	BELL	-	\$	20.00
06/27/2025 11:26:48	539136192	3029078666		TINA	JACKSON	-	\$	20.00
06/27/2025 11:26:48	539136191	3029078666		CAROLYN	AARDAL	-	\$	20.00
06/27/2025 11:26:48	539136190	3029078666		IAN	LEVENS	-	\$	20.00
06/27/2025 11:26:48	539136189	3029078666		MICHELLE	GAMBOA	-	\$	20.00
06/27/2025 11:26:48	539136188	3029078666		CHRISTOPHER	DURAN	-	\$	20.00
06/27/2025 11:26:48	539136187	3029078666		DANE	DERICKSON	-	\$	20.00
06/27/2025 11:26:48	539136186	3029078666		PETER	MCNAMEE	-	\$	194.00
06/27/2025 11:26:48	539136185	3029078666		JOHN	STORBECK	-	\$	20.00
06/27/2025 11:26:47	539136184	3029078666		WANDA	REYNOLDS	-	\$	20.00
06/27/2025 11:26:47	539136183	3029078666		LYNN	JUSKO	-	\$	20.00
06/27/2025 11:26:47	539136182	3029078666		ALVARO	ESPINOZA	-	\$	20.00
06/27/2025 11:26:47	539136181	3029078666		JUDITH	MARTINEZ	-	\$	20.00
06/27/2025 11:26:47	539136180	3029078666		CLIVE	BOSNYAK	-	\$	20.00
06/27/2025 11:26:47	539136179	3029078666		TERESA	STRUBE	-	\$	194.00
06/27/2025 11:26:47	539136178	3029078666		KEVIN	WING	-	\$	20.00
06/27/2025 11:26:47	539136177	3029078666		ROBERT	NIEMIETZ	-	\$	20.00
06/27/2025 11:26:46	539136176	3029078666		NICOLAS	BISH-LEHR	-	\$	20.00
06/27/2025 11:26:46	539136175	3029078666		MARIBEL	HOLTZ	-	\$	20.00
06/27/2025 11:26:46	539136174	3029078666		SHANNON	CARLSON	-	\$	20.00
06/27/2025 11:26:46	539136173	3029078666		ELYE	MARTINEZ	-	\$	20.00
06/27/2025 11:26:46	539136172	3029078666		CHARLES	TABOR	-	\$	194.00

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/27/2025 11:26:46	539136171	3029078666		GENA	HARLOW	-	\$	20.00
06/27/2025 11:26:46	539136170	3029078666		CHRISTINE	BROWN	-	\$	20.00
06/27/2025 11:26:46	539136169	3029078666		LINDSEY	GOLA	-	\$	20.00
06/27/2025 11:26:45	539136168	3029078666		KADHRA	EDGERLY	-	\$	194.00
06/27/2025 11:26:45	539136167	3029078666		MICHAEL	AKILA	-	\$	20.00
06/27/2025 11:26:45	539136166	3029078666		JOHN	HARGETT	-	\$	10.00
06/27/2025 11:26:45	539136165	3029078666		LYNDSE	EVENSON	-	\$	194.00
06/27/2025 11:26:45	539136164	3029078666		JOSHUA	LOZOYA	-	\$	20.00
06/27/2025 11:26:45	539136163	3029078666		LESLEY	FLORES	-	\$	20.00
06/27/2025 11:26:45	539136162	3029078666		JEFFREY	KIRKPATRICK	-	\$	20.00
06/27/2025 11:26:45	539136161	3029078666		JENNIFER	LARSON	-	\$	20.00
06/27/2025 11:26:44	539136160	3029078666		RILEY	BORNEMAN	-	\$	20.00
06/27/2025 11:26:44	539136159	3029078666		MELINDA	RODRIGUEZ	-	\$	20.00
06/27/2025 11:26:44	539136158	3029078666		SANDRA	THAMES	-	\$	20.00
06/27/2025 11:26:44	539136157	3029078666		WILLIE	SANCHEZ	-	\$	20.00
06/27/2025 11:26:44	539136156	3029078666		GLORIA	REED	-	\$	20.00
06/27/2025 11:26:44	539136155	3029078666		SAMANTHA	WALDRUP	-	\$	20.00
06/27/2025 11:26:44	539136154	3029078666		JULIE	ARENAS	-	\$	20.00
06/27/2025 11:26:43	539136153	3029078666		LINDSAY	RUBIO	-	\$	194.00
06/27/2025 11:26:43	539136152	3029078666		ELLIOTT	MILLER	-	\$	20.00
06/27/2025 11:26:43	539136151	3029078666		RUBIN	GAMINO	-	\$	20.00
06/27/2025 11:26:43	539136150	3029078666		PAUL	ARNOLD	-	\$	194.00
06/27/2025 11:26:43	539136149	3029078666		ALEXANDER	ARNDT	-	\$	20.00
06/27/2025 11:26:43	539136148	3029078666		ITZEL	WHITE	-	\$	20.00
06/27/2025 11:26:43	539136147	3029078666		SUSAN	LINDSAY	-	\$	20.00
06/27/2025 11:26:43	539136146	3029078666		JOSEPH	MAZANEC	-	\$	20.00
06/27/2025 11:26:43	539136145	3029078666		ROSA	VELAZQUEZ	-	\$	20.00
06/27/2025 11:26:42	539136144	3029078666		GREGORY	BERNIUS	-	\$	20.00
06/27/2025 11:26:42	539136143	3029078666		DEANNA	KING	-	\$	20.00
06/27/2025 11:26:42	539136142	3029078666		KIMBERLY	MARTINEZ	-	\$	20.00
06/27/2025 11:26:42	539136141	3029078666		LINDSAY	FOXX	-	\$	20.00
06/27/2025 11:26:42	539136140	3029078666		NATHAN	WARREN	-	\$	20.00
06/27/2025 11:26:42	539136139	3029078666		JOE	MARTIN	-	\$	20.00
06/27/2025 11:26:41	539136138	3029078666		DANNY	TIMS	-	\$	194.00
06/27/2025 11:26:41	539136137	3029078666		BRIAN	SMITH	-	\$	20.00
06/27/2025 11:26:41	539136136	3029078666		DERRICK	BENN	-	\$	20.00
06/27/2025 11:26:41	539136135	3029078666		AYSSA	ALTAHIF	-	\$	20.00
06/27/2025 11:26:41	539136134	3029078666		ALFONSO	SOSA	-	\$	20.00
06/27/2025 11:26:41	539136133	3029078666		MARY	JOY	-	\$	194.00
06/27/2025 11:26:41	539136132	3029078666		ALTON	CORLEY	-	\$	20.00
06/27/2025 11:26:40	539136131	3029078666		DEVON	MORSE	-	\$	20.00
06/27/2025 11:26:40	539136130	3029078666		ELAINE	MENDEZ	-	\$	20.00
06/27/2025 11:26:40	539136129	3029078666		CAROL	EVANS	-	\$	194.00
06/27/2025 11:26:40	539136128	3029078666		MELISSA	PATE	-	\$	20.00
06/27/2025 11:26:40	539136127	3029078666		TABITHA	SHOEBROEK	-	\$	20.00
06/27/2025 11:26:40	539136126	3029078666		DIANNA	FRIDYE	-	\$	194.00

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/27/2025 11:26:40	539136125	3029078666		ZACHARY	WELCOME-POOR	-	\$	20.00
06/27/2025 11:26:40	539136124	3029078666		KATHERINE	PHILLIPS	-	\$	20.00
06/27/2025 11:26:39	539136123	3029078666		TIMOTHY	GRAVES	-	\$	20.00
06/27/2025 11:26:39	539136122	3029078666		JASON	VALENTINE	-	\$	20.00
06/27/2025 11:26:39	539136121	3029078666		GLORIA	WHITE-JACKSON	-	\$	20.00
06/27/2025 11:26:39	539136120	3029078666		JACKLINE	GALVAN	-	\$	20.00
06/27/2025 11:26:39	539136119	3029078666		ROBERT	MILLER	-	\$	20.00
06/27/2025 11:26:39	539136118	3029078666		MAGALY	SILVA	-	\$	20.00
06/27/2025 11:26:39	539136117	3029078666		MARIE	ESPINOSA	-	\$	20.00
06/27/2025 11:26:39	539136116	3029078666		CHARLES	TAYLOR	-	\$	20.00
06/27/2025 11:26:38	539136115	3029078666		WILLIAM	BUTLER	-	\$	20.00
06/27/2025 11:26:38	539136114	3029078666		THOMAS	PARKER	-	\$	20.00
06/27/2025 11:26:38	539136113	3029078666		LEAH	SERWON	-	\$	20.00
06/27/2025 11:26:38	539136112	3029078666		CHRISTOPHER	HEDGES	-	\$	20.00
06/27/2025 11:26:38	539136111	3029078666		FELIX	ORTEGA	-	\$	20.00
06/27/2025 11:26:38	539136110	3029078666		JEFFREY	POTTER	-	\$	20.00
06/27/2025 11:26:38	539136109	3029078666		ANGIE	SANTOS GARCIA	-	\$	20.00
06/27/2025 11:26:38	539136108	3029078666		SHANNON	DREW	-	\$	194.00
06/27/2025 11:26:37	539136107	3029078666		JESSICA	CRENEK	-	\$	20.00
06/27/2025 11:26:37	539136106	3029078666		CHRISTINA	PALACIOS	-	\$	20.00
06/27/2025 11:26:37	539136105	3029078666		JARETT	BENDER	-	\$	20.00
06/27/2025 11:26:37	539136104	3029078666		CECILIA	GAMBOA	-	\$	20.00
06/27/2025 11:26:37	539136103	3029078666		MARY	HARRIS-HERNANDEZ	-	\$	20.00
06/27/2025 11:26:37	539136102	3029078666		LEONARDO	CERNA	-	\$	20.00
06/27/2025 11:26:37	539136101	3029078666		KAREN	CALABRESE	-	\$	20.00
06/27/2025 11:26:37	539136099	3029078666		WYATT	SIMPSON	-	\$	20.00
06/27/2025 11:26:36	539136098	3029078666		WILLIAM	GLOVER	-	\$	20.00
06/27/2025 11:26:36	539136097	3029078666		VICTORIA	JOY	-	\$	20.00
06/27/2025 11:26:36	539136096	3029078666		TRAVIS	ROSS	-	\$	20.00
06/27/2025 11:26:36	539136095	3029078666		TIMOTHY	LANGLEY	-	\$	20.00
06/27/2025 11:26:36	539136094	3029078666		TAMMY	CARRIZALES	-	\$	20.00
06/27/2025 11:26:36	539136093	3029078666		SUSAN	FEGLEY	-	\$	194.00
06/27/2025 11:26:36	539136092	3029078666		STEPHEN	KINSLOW	-	\$	20.00
06/27/2025 11:26:36	539136091	3029078666		STEPHANIE	GROSSMAN	-	\$	20.00
06/27/2025 11:26:35	539136090	3029078666		STACY	ANDERSON	-	\$	20.00
06/27/2025 11:26:35	539136089	3029078666		SHERI	MCINTIRE	-	\$	20.00
06/27/2025 11:26:35	539136088	3029078666		SARAH	SWANN	-	\$	20.00
06/27/2025 11:26:35	539136087	3029078666		RONALD	DOZIER	-	\$	20.00
06/27/2025 11:26:35	539136086	3029078666		REBECCA	SALINAS	-	\$	20.00
06/27/2025 11:26:35	539136085	3029078666		PAULINE	TOM	-	\$	20.00
06/27/2025 11:26:35	539136084	3029078666		NELSON	AOYAMA	-	\$	20.00
06/27/2025 11:26:35	539136083	3029078666		MELANIE	ROMO	-	\$	20.00
06/27/2025 11:26:34	539136082	3029078666		MATTHEW	HORVATH	-	\$	20.00
06/27/2025 11:26:34	539136081	3029078666		MARY	JONES	-	\$	20.00

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/27/2025 11:26:34	539136080	3029078666		MARK	CAZIER	-	\$	20.00
06/27/2025 11:26:34	539136079	3029078666		MARIA	LANDRUM	-	\$	20.00
06/27/2025 11:26:34	539136078	3029078666		KALAI	BURNETT	-	\$	20.00
06/27/2025 11:26:34	539136077	3029078666		JOSEPH	SHEELEY	-	\$	20.00
06/27/2025 11:26:34	539136076	3029078666		JOEY	MARTIN	-	\$	20.00
06/27/2025 11:26:34	539136075	3029078666		JOE	GARZA	-	\$	20.00
06/27/2025 11:26:34	539136074	3029078666		JENNIFER	YOUNG	-	\$	194.00
06/27/2025 11:26:33	539136073	3029078666		JEFFREY	SHARP	-	\$	20.00
06/27/2025 11:26:33	539136072	3029078666		JAMES	YOUNG	-	\$	20.00
06/27/2025 11:26:33	539136071	3029078666		JAMES	AGNEW	-	\$	20.00
06/27/2025 11:26:33	539136070	3029078666		HOLLY	KIENTZ	-	\$	194.00
06/27/2025 11:26:33	539136069	3029078666		GORDON	KING	-	\$	20.00
06/27/2025 11:26:33	539136068	3029078666		GARRY	WEIBEL	-	\$	20.00
06/27/2025 11:26:33	539136067	3029078666		ELIJAH	DOVER	-	\$	20.00
06/27/2025 11:26:32	539136066	3029078666		EDNA	PERRY	-	\$	20.00
06/27/2025 11:26:32	539136065	3029078666		CONNIE	ESKER	-	\$	20.00
06/27/2025 11:26:32	539136064	3029078666		CHRISTOPHER	WHALIN	-	\$	20.00
06/27/2025 11:26:32	539136063	3029078666		CHANDRA	TIES	-	\$	194.00
06/27/2025 11:26:32	539136062	3029078666		CHANDRA	ACHBERGER	-	\$	20.00
06/27/2025 11:26:32	539136061	3029078666		CARRIE	YOUNG	-	\$	20.00
06/27/2025 11:26:32	539136060	3029078666		CAROL	BAUDIN	-	\$	20.00
06/27/2025 11:26:32	539136059	3029078666		BRIAN	FENNELL	-	\$	20.00
06/27/2025 11:26:31	539136058	3029078666		BRANDI	NUNEZ	-	\$	20.00
06/27/2025 11:26:31	539136057	3029078666		BALDEMAR	RUIZ	-	\$	20.00
06/27/2025 11:26:31	539136056	3029078666		AMBER	MC GEE	-	\$	20.00
06/27/2025 11:26:31	539136055	3029078666		AMANDA	MORRISON	-	\$	20.00
06/27/2025 11:26:31	539136054	3029078666		ALLEN	GALLIA	-	\$	194.00
06/27/2025 09:59:25	539134578	3029078666	0000000884	CONNIE	ESKER	20.00	-	
06/27/2025 09:59:25	539134577	3029078666	0000004119	CHRISTOPHER	WHALIN	20.00	-	
06/27/2025 09:59:25	539134576	3029078666	0000013193	NELSON	AOYAMA	20.00	-	
06/27/2025 09:59:25	539134575	3029078666	0000015071	JEFFREY	SHARP	20.00	-	
06/27/2025 09:59:25	539134574	3029078666	0000023831	JOE	GARZA	20.00	-	
06/27/2025 09:59:25	539134573	3029078666	0000064092	MARK	CAZIER	20.00	-	
06/27/2025 09:59:25	539134572	3029078666	0000064464	JAMES	AGNEW	20.00	-	
06/27/2025 09:59:25	539134571	3029078666	0000079318	AMBER	MC GEE	20.00	-	
06/27/2025 09:59:25	539134570	3029078666	0000086775	REBECCA	SALINAS	20.00	-	
06/27/2025 09:59:25	539134569	3029078666	0000106557	MATTHEW	HORVATH	20.00	-	
06/27/2025 09:59:25	539134568	3029078666	0000113203	JOSEPH	SHEELEY	20.00	-	
06/27/2025 09:59:25	539134567	3029078666	0000120038	MARY	JONES	20.00	-	
06/27/2025 09:59:25	539134566	3029078666	0000120697	SHERI	MCINTIRE	20.00	-	
06/27/2025 09:59:25	539134565	3029078666	0000121495	BRANDI	NUNEZ	20.00	-	
06/27/2025 09:59:25	539134564	3029078666	0000123717	SARAH	SWANN	20.00	-	
06/27/2025 09:59:25	539134563	3029078666	0000147833	WYATT	SIMPSON	20.00	-	
06/27/2025 09:59:25	539134562	3029078666	0000150726	GARRY	WEIBEL	20.00	-	
06/27/2025 09:59:25	539134561	3029078666	0000165136	GORDON	KING	20.00	-	
06/27/2025 09:59:25	539134560	3029078666	0000169601	CARRIE	YOUNG	20.00	-	
06/27/2025 09:59:25	539134559	3029078666	0000174203	STACY	ANDERSON	20.00	-	

06/27/25

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/27/2025 09:59:24	539134558	3029078666	0000177948	JAMES	YOUNG	20.00	-	
06/27/2025 09:59:24	539134557	3029078666	0000187615	TAMMY	CARRIZALES	20.00	-	
06/27/2025 09:59:24	539134556	3029078666	0000195744	STEPHEN	KINSLOW	20.00	-	
06/27/2025 09:59:24	539134555	3029078666	0000206318	EDNA	PERRY	20.00	-	
06/27/2025 09:59:24	539134554	3029078666	0000208070	RONALD	DOZIER	20.00	-	
06/27/2025 09:59:24	539134553	3029078666	0000233623	CAROL	BAUDIN	20.00	-	
06/27/2025 09:59:24	539134552	3029078666	0000238796	STEPHANIE	GROSSMAN	20.00	-	
06/27/2025 09:59:24	539134551	3029078666	0000249664	ELIJAH	DOVER	20.00	-	
06/27/2025 09:59:24	539134550	3029078666	0000249802	CHANDRA	ACHBERGER	20.00	-	
06/27/2025 09:59:24	539134549	3029078666	0000262508	BALDEMAR	RUIZ	20.00	-	
06/27/2025 09:59:24	539134548	3029078666	0000263353	CHANDRA	TIES	194.00	-	
06/27/2025 09:59:24	539134547	3029078666	0000282424	SUSAN	FEGLEY	194.00	-	
06/27/2025 09:59:24	539134546	3029078666	0000299460	BRIAN	FENNELL	20.00	-	
06/27/2025 09:59:24	539134545	3029078666	0000317424	WILLIAM	GLOVER	20.00	-	
06/27/2025 09:59:24	539134544	3029078666	0000336623	JENNIFER	YOUNG	194.00	-	
06/27/2025 09:59:24	539134543	3029078666	0000337632	PAULINE	TOM	20.00	-	
06/27/2025 09:59:24	539134542	3029078666	0000338036	MELANIE	ROMO	20.00	-	
06/27/2025 09:59:24	539134541	3029078666	0000349966	TRAVIS	ROSS	20.00	-	
06/27/2025 09:59:24	539134540	3029078666	0000351266	JOEY	MARTIN	20.00	-	
06/27/2025 09:59:24	539134539	3029078666	0000352483	VICTORIA	JOY	20.00	-	
06/27/2025 09:59:24	539134538	3029078666	0000360936	HOLLY	KIENTZ	194.00	-	
06/27/2025 09:59:24	539134537	3029078666	0000374614	TIMOTHY	LANGLEY	20.00	-	
06/27/2025 09:59:24	539134536	3029078666	0000383729	KALAI	BURNETT	20.00	-	
06/27/2025 09:59:24	539134535	3029078666	0000385580	ALLEN	GALLIA	194.00	-	
06/27/2025 09:59:24	539134534	3029078666	0000397014	AMANDA	MORRISON	20.00	-	
06/27/2025 09:59:24	539134533	3029078666	0000398658	MARIA	LANDRUM	20.00	-	
06/26/2025 17:42:58	539114242	3029078666	0000002715	KATHLEEN	BENAVIDES	194.00	-	
06/26/2025 17:42:58	539114241	3029078666	0000005008	MIMI	CURRY	20.00	-	
06/26/2025 17:42:58	539114240	3029078666	0000007664	ALYSSA	FERNANDEZ	194.00	-	
06/26/2025 17:42:58	539114239	3029078666	0000009485	RICHARD	COSTELLO	20.00	-	
06/26/2025 17:42:58	539114238	3029078666	0000013691	JOSHUA	VALDEZ	194.00	-	
06/26/2025 17:42:57	539114237	3029078666	0000015626	MARISELA	SMUTZ	194.00	-	
06/26/2025 17:42:57	539114236	3029078666	0000016489	ASHLEY	BOBEL	20.00	-	
06/26/2025 17:42:57	539114235	3029078666	0000017510	PAIGE	MOTAL	20.00	-	
06/26/2025 17:42:57	539114234	3029078666	0000018548	DONNA	PARKER	20.00	-	
06/26/2025 17:42:57	539114233	3029078666	0000023281	JAMES	GARNER	20.00	-	
06/26/2025 17:42:57	539114232	3029078666	0000024626	HEATHER	SCHOONMAKER	20.00	-	
06/26/2025 17:42:57	539114231	3029078666	0000028188	KEVIN	SHUMATE	20.00	-	
06/26/2025 17:42:57	539114230	3029078666	0000029989	RUPERT	TAYLOR	20.00	-	
06/26/2025 17:42:57	539114229	3029078666	0000030466	CHAYRIFF	DEGANTE	20.00	-	
06/26/2025 17:42:57	539114228	3029078666	0000035041	MARGARET	MARTINEZ	20.00	-	
06/26/2025 17:42:57	539114227	3029078666	0000035939	GILLES	MULLER	20.00	-	
06/26/2025 17:42:57	539114226	3029078666	0000036482	THERESA	SALLA	20.00	-	
06/26/2025 17:42:57	539114225	3029078666	0000048553	SCOTT	LOITZ	20.00	-	
06/26/2025 17:42:57	539114224	3029078666	0000050604	GRANT	GRAHAM	20.00	-	
06/26/2025 17:42:57	539114223	3029078666	0000053421	JOSHUA	LACKEY	20.00	-	
06/26/2025 17:42:57	539114222	3029078666	0000057591	ELENA	SIFUENTES	20.00	-	

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/26/2025 17:42:57	539114221	3029078666	0000059372	AARON	GARCIA	194.00	-	
06/26/2025 17:42:57	539114220	3029078666	0000065742	EVELYN	AMADOR	20.00	-	
06/26/2025 17:42:57	539114219	3029078666	0000067963	PHILLIP	SHERROD	20.00	-	
06/26/2025 17:42:57	539114218	3029078666	0000070243	MARICELLA	DUMAS	20.00	-	
06/26/2025 17:42:57	539114217	3029078666	0000077875	KATRINA	THOMPSON	20.00	-	
06/26/2025 17:42:57	539114216	3029078666	0000083410	DARYL	FAULKS	20.00	-	
06/26/2025 17:42:57	539114215	3029078666	0000090455	RHONDA	GUDEWICH	20.00	-	
06/26/2025 17:42:57	539114214	3029078666	0000096872	NICHOLAS	THIES	20.00	-	
06/26/2025 17:42:56	539114213	3029078666	0000099180	ADELA	TORRES-OCAMPO	20.00	-	
06/26/2025 17:42:56	539114212	3029078666	0000101397	ROBIN	MCTHOMPSON	20.00	-	
06/26/2025 17:42:56	539114211	3029078666	0000107693	CHELSEA	MANYEN	20.00	-	
06/26/2025 17:42:56	539114210	3029078666	0000109189	MARK	POLITTE	20.00	-	
06/26/2025 17:42:56	539114209	3029078666	0000110195	JOHN	BORAH	20.00	-	
06/26/2025 17:42:56	539114208	3029078666	0000120491	FAVIAN	BAILEY	20.00	-	
06/26/2025 17:42:56	539114207	3029078666	0000121159	JAMES	SCHMIDT	20.00	-	
06/26/2025 17:42:56	539114206	3029078666	0000123030	THOMAS	DOYLE	20.00	-	
06/26/2025 17:42:56	539114205	3029078666	0000128571	JORDAN	RAGSDALE	20.00	-	
06/26/2025 17:42:56	539114204	3029078666	0000130972	VANESA	ESPINOZA	20.00	-	
06/26/2025 17:42:56	539114203	3029078666	0000134165	CYNTHIA	LANDEROS	20.00	-	
06/26/2025 17:42:56	539114202	3029078666	0000142637	JAMES	PARDO	20.00	-	
06/26/2025 17:42:56	539114201	3029078666	0000147812	LAURA	WIESER	20.00	-	
06/26/2025 17:42:56	539114200	3029078666	0000150150	NOEMI	ORTIZ	20.00	-	
06/26/2025 17:42:56	539114199	3029078666	0000152829	LILIAN	TACKABERRY	20.00	-	
06/26/2025 17:42:56	539114198	3029078666	0000155546	KELLY	DEAN	20.00	-	
06/26/2025 17:42:56	539114197	3029078666	0000170923	THERESA	PERCY	20.00	-	
06/26/2025 17:42:56	539114196	3029078666	0000175792	OSCAR	DELEON	20.00	-	
06/26/2025 17:42:56	539114195	3029078666	0000178892	SARAH	WALTERS	20.00	-	
06/26/2025 17:42:56	539114194	3029078666	0000182708	LAUREL	MAROTTA	20.00	-	
06/26/2025 17:42:56	539114193	3029078666	0000188532	HIRAM	ZAGALA	20.00	-	
06/26/2025 17:42:56	539114192	3029078666	0000194235	KEEGAN	OLIVERIA	20.00	-	
06/26/2025 17:42:56	539114191	3029078666	0000198283	AGNIESZKA	JACQUET	20.00	-	
06/26/2025 17:42:56	539114190	3029078666	0000205171	NICOLAS	TUTLE	20.00	-	
06/26/2025 17:42:56	539114189	3029078666	0000207982	MOLLY	FITZGERALD	20.00	-	
06/26/2025 17:42:55	539114188	3029078666	0000210689	TAYLOR	NASKA	20.00	-	
06/26/2025 17:42:55	539114187	3029078666	0000212940	DARLA	RODRIGUEZ	20.00	-	
06/26/2025 17:42:55	539114186	3029078666	0000221872	ALEXANDER	HELTZEL	20.00	-	
06/26/2025 17:42:55	539114184	3029078666	0000222419	ESMERALDA	HERNANDEZ	20.00	-	
06/26/2025 17:42:55	539114183	3029078666	0000225307	JEREMY	PADILLA	20.00	-	
06/26/2025 17:42:55	539114182	3029078666	0000234597	VANESSA	FARROW	194.00	-	
06/26/2025 17:42:55	539114180	3029078666	0000241891	DARREL	MCCURDY	20.00	-	
06/26/2025 17:42:55	539114179	3029078666	0000256587	JOHN	PINKARD	20.00	-	
06/26/2025 17:42:55	539114178	3029078666	0000257582	JANNA	KERR	20.00	-	
06/26/2025 17:42:55	539114177	3029078666	0000258361	JUAN	SANCHEZ	194.00	-	
06/26/2025 17:42:55	539114176	3029078666	0000261182	MICHAEL	WAMBSGANSS	20.00	-	
06/26/2025 17:42:55	539114175	3029078666	0000266362	KAITLYN	PALMER	20.00	-	
06/26/2025 17:42:55	539114174	3029078666	0000267844	PHILLIP	HALE	20.00	-	

06/27/25

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/26/2025 17:42:55	539114173	3029078666	0000268974	ERIC	FORCKE	194.00	-	
06/26/2025 17:42:55	539114172	3029078666	0000277307	JACKSON	WILDS	20.00	-	
06/26/2025 17:42:55	539114171	3029078666	0000282030	DEREK	VILLEMEZ	20.00	-	
06/26/2025 17:42:55	539114170	3029078666	0000284315	BRIAN	GROSZEK	20.00	-	
06/26/2025 17:42:55	539114169	3029078666	0000287900	MARISSA	CASTANON- HERNANDEZ	136.00	-	
06/26/2025 17:42:55	539114168	3029078666	0000295774	ROBERT	EBY	20.00	-	
06/26/2025 17:42:55	539114167	3029078666	0000302992	BENNY	LERMA ALFARO	20.00	-	
06/26/2025 17:42:55	539114166	3029078666	0000306404	CHRISTOPHER	ZIELINSKI	20.00	-	
06/26/2025 17:42:55	539114165	3029078666	0000310509	SANDRA	GARCIA	20.00	-	
06/26/2025 17:42:55	539114164	3029078666	0000321304	CHRISTIAN	RAY	194.00	-	
06/26/2025 17:42:55	539114163	3029078666	0000324752	CANDIDA	HUERTA	20.00	-	
06/26/2025 17:42:55	539114162	3029078666	0000326258	RAYDEAN	MOORE	20.00	-	
06/26/2025 17:42:55	539114161	3029078666	0000326415	SAFFRON	BLACK	20.00	-	
06/26/2025 17:42:55	539114160	3029078666	0000327161	CARLOS	SOLIS	194.00	-	
06/26/2025 17:42:55	539114159	3029078666	0000334136	WANDA	MURPHY	20.00	-	
06/26/2025 17:42:55	539114158	3029078666	0000335978	ANGELA	MANFRE	20.00	-	
06/26/2025 17:42:54	539114157	3029078666	0000342223	AMBER	WELCH	20.00	-	
06/26/2025 17:42:54	539114156	3029078666	0000344449	MARTHA	HERNANDEZ	20.00	-	
06/26/2025 17:42:54	539114155	3029078666	0000351357	MARK	DECKER	194.00	-	
06/26/2025 17:42:54	539114154	3029078666	0000359647	EDWARD	NEWBY	20.00	-	
06/26/2025 17:42:54	539114153	3029078666	0000368749	CHRISTOPHER	MUIR	20.00	-	
06/26/2025 17:42:54	539114152	3029078666	0000369152	JASON	SANCHEZ	20.00	-	
06/26/2025 17:42:54	539114151	3029078666	0000370369	MICHAEL	COX	20.00	-	
06/26/2025 17:42:54	539114150	3029078666	0000370421	BROOKE	DAILY	20.00	-	
06/26/2025 17:42:54	539114149	3029078666	0000371146	KRISTINA	SANCHEZ	194.00	-	
06/26/2025 17:42:54	539114148	3029078666	0000371425	SHEA	WALLACE	20.00	-	
06/26/2025 17:42:54	539114147	3029078666	0000371855	PATRICK	ONEILL	20.00	-	
06/26/2025 17:42:54	539114146	3029078666	0000372243	MICHAEL	VYBIRAL	20.00	-	
06/26/2025 17:42:54	539114145	3029078666	0000372500	ROBERT	THOMPSON	20.00	-	
06/26/2025 17:42:54	539114144	3029078666	0000373047	LESLIE	DOLAN	20.00	-	
06/26/2025 17:42:54	539114143	3029078666	0000373125	TRULEY	SCOTT	20.00	-	
06/26/2025 17:42:54	539114142	3029078666	0000374435	MICHAEL	SPICKES	20.00	-	
06/26/2025 17:42:54	539114141	3029078666	0000377181	ELIJAH	RODRIGUEZ	20.00	-	
06/26/2025 17:42:54	539114140	3029078666	0000377649	ASHLEY	HUMES	20.00	-	
06/26/2025 17:42:54	539114139	3029078666	0000378470	KATRINA	FOURNIER	20.00	-	
06/26/2025 17:42:54	539114138	3029078666	0000380276	APRIL	HILES	20.00	-	
06/26/2025 17:42:54	539114137	3029078666	0000382753	LAUREL	COPPOCK	20.00	-	
06/26/2025 17:42:54	539114136	3029078666	0000384522	BRUCE	SIMONS	136.00	-	
06/26/2025 17:42:54	539114135	3029078666	0000387073	DELANIE	TAYLOR	20.00	-	
06/26/2025 17:42:54	539114134	3029078666	0000390801	ELIAS	LUCERO	20.00	-	
06/26/2025 17:42:54	539114133	3029078666	0000390908	JAMES	MOORE	20.00	-	
06/26/2025 17:42:54	539114132	3029078666	0000393668	MEGHAN	COLOSIMO	20.00	-	
06/26/2025 17:42:54	539114131	3029078666	0000394492	ALISE	RHODES	20.00	-	
06/26/2025 17:42:54	539114130	3029078666	0000396027	DELLA	FLINT	20.00	-	
06/26/2025 17:42:53	539114129	3029078666	0000396582	SUZANNE	FLORES	20.00	-	
06/26/2025 17:42:53	539114128	3029078666	0000396795	JORDAN	FELAN	20.00	-	

06/27/25

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/26/2025 17:42:53	539114127	3029078666	0000397941	ELIZABET	GONZALEZ PIMENTA	20.00	-	
06/26/2025 17:42:53	539114126	3029078666	0000400335	TERESA	WILLIAMS	20.00	-	
06/26/2025 17:42:53	539114125	3029078666	0000400970	JAMES	GILDEA	20.00	-	
06/26/2025 17:42:53	539114124	3029078666	0000401450	EDEN	FREEMAN	20.00	-	
06/26/2025 17:42:53	539114123	3029078666	0000401503	NICOLAS	SANDOVAL	20.00	-	
06/26/2025 17:42:53	539114122	3029078666	0000003651	KAREN	CALABRESE	20.00	-	
06/26/2025 17:42:53	539114121	3029078666	0000009726	LEONARDO	CERNA	20.00	-	
06/26/2025 17:42:53	539114120	3029078666	0000015405	MARY	HARRIS- HERNANDEZ	20.00	-	
06/26/2025 17:42:53	539114119	3029078666	0000025672	CECILIA	GAMBOA	20.00	-	
06/26/2025 17:42:53	539114118	3029078666	0000029861	JARETT	BENDER	20.00	-	
06/26/2025 17:42:53	539114117	3029078666	0000032068	CHRISTINA	PALACIOS	20.00	-	
06/26/2025 17:42:53	539114116	3029078666	0000038374	JESSICA	CRENEK	20.00	-	
06/26/2025 17:42:53	539114115	3029078666	0000051748	SHANNON	DREW	194.00	-	
06/26/2025 17:42:53	539114114	3029078666	0000055352	ANGIE	SANTOS GARCIA	20.00	-	
06/26/2025 17:42:53	539114113	3029078666	0000058281	JEFFREY	POTTER	20.00	-	
06/26/2025 17:42:53	539114112	3029078666	0000060636	FELIX	ORTEGA	20.00	-	
06/26/2025 17:42:53	539114111	3029078666	0000063368	CHRISTOPHER	HEDGES	20.00	-	
06/26/2025 17:42:53	539114110	3029078666	0000065046	LEAH	SERWON	20.00	-	
06/26/2025 17:42:53	539114109	3029078666	0000068398	THOMAS	PARKER	20.00	-	
06/26/2025 17:42:53	539114108	3029078666	0000070212	WILLIAM	BUTLER	20.00	-	
06/26/2025 17:42:53	539114107	3029078666	0000070591	CHARLES	TAYLOR	20.00	-	
06/26/2025 17:42:53	539114106	3029078666	0000077779	MARIE	ESPINOSA	20.00	-	
06/26/2025 17:42:53	539114105	3029078666	0000082622	MAGALY	SILVA	20.00	-	
06/26/2025 17:42:53	539114104	3029078666	0000083739	ROBERT	MILLER	20.00	-	
06/26/2025 17:42:53	539114103	3029078666	0000096329	JACKLINE	GALVAN	20.00	-	
06/26/2025 17:42:53	539114102	3029078666	0000097678	GLORIA	WHITE-JACKSON	20.00	-	
06/26/2025 17:42:53	539114101	3029078666	0000103485	JASON	VALENTINE	20.00	-	
06/26/2025 17:42:53	539114100	3029078666	0000105229	TIMOTHY	GRAVES	20.00	-	
06/26/2025 17:42:53	539114099	3029078666	0000106106	KATHERINE	PHILLIPS	20.00	-	
06/26/2025 17:42:52	539114098	3029078666	0000109292	ZACHARY	WELCOME-POOR	20.00	-	
06/26/2025 17:42:52	539114097	3029078666	0000119449	DIANNA	FRIDYE	194.00	-	
06/26/2025 17:42:52	539114096	3029078666	0000125400	TABITHA	SHOEBROEK	20.00	-	
06/26/2025 17:42:52	539114095	3029078666	0000146037	MELISSA	PATE	20.00	-	
06/26/2025 17:42:52	539114094	3029078666	0000148355	CAROL	EVANS	194.00	-	
06/26/2025 17:42:52	539114093	3029078666	0000151053	ELAINE	MENDEZ	20.00	-	
06/26/2025 17:42:52	539114092	3029078666	0000151883	DEVON	MORSE	20.00	-	
06/26/2025 17:42:52	539114091	3029078666	0000153920	ALTON	CORLEY	20.00	-	
06/26/2025 17:42:52	539114090	3029078666	0000154301	MARY	JOY	194.00	-	
06/26/2025 17:42:52	539114089	3029078666	0000158103	ALFONSO	SOSA	20.00	-	
06/26/2025 17:42:52	539114088	3029078666	0000171998	AYSSA	ALTAHIF	20.00	-	
06/26/2025 17:42:52	539114087	3029078666	0000172268	DERRICK	BENN	20.00	-	
06/26/2025 17:42:52	539114086	3029078666	0000173367	BRIAN	SMITH	20.00	-	
06/26/2025 17:42:52	539114085	3029078666	0000173901	DANNY	TIMS	194.00	-	
06/26/2025 17:42:52	539114084	3029078666	0000177373	JOE	MARTIN	20.00	-	

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/26/2025 17:42:52	539114083	3029078666	0000180288	NATHAN	WARREN	20.00	-	
06/26/2025 17:42:52	539114082	3029078666	0000182839	LINDSAY	FOXX	20.00	-	
06/26/2025 17:42:52	539114081	3029078666	0000187583	KIMBERLY	MARTINEZ	20.00	-	
06/26/2025 17:42:52	539114080	3029078666	0000199564	DEANNA	KING	20.00	-	
06/26/2025 17:42:52	539114079	3029078666	0000202239	GREGORY	BERNIUS	20.00	-	
06/26/2025 17:42:52	539114078	3029078666	0000203492	ROSA	VELAZQUEZ	20.00	-	
06/26/2025 17:42:52	539114077	3029078666	0000207069	JOSEPH	MAZANEC	20.00	-	
06/26/2025 17:42:52	539114076	3029078666	0000209751	SUSAN	LINDSAY	20.00	-	
06/26/2025 17:42:52	539114075	3029078666	0000209774	ITZEL	WHITE	20.00	-	
06/26/2025 17:42:52	539114074	3029078666	0000220812	ALEXANDER	ARNDT	20.00	-	
06/26/2025 17:42:52	539114073	3029078666	0000223820	PAUL	ARNOLD	194.00	-	
06/26/2025 17:42:52	539114072	3029078666	0000224775	RUBIN	GAMINO	20.00	-	
06/26/2025 17:42:52	539114071	3029078666	0000234287	ELLIOTT	MILLER	20.00	-	
06/26/2025 17:42:52	539114070	3029078666	0000236175	LINDSAY	RUBIO	194.00	-	
06/26/2025 17:42:52	539114069	3029078666	0000238013	JULIE	ARENAS	20.00	-	
06/26/2025 17:42:51	539114068	3029078666	0000238480	SAMANTHA	WALDRUP	20.00	-	
06/26/2025 17:42:51	539114067	3029078666	0000239495	GLORIA	REED	20.00	-	
06/26/2025 17:42:51	539114066	3029078666	0000243932	WILLIE	SANCHEZ	20.00	-	
06/26/2025 17:42:51	539114065	3029078666	0000248381	SANDRA	THAMES	20.00	-	
06/26/2025 17:42:51	539114064	3029078666	0000252627	MELINDA	RODRIGUEZ	20.00	-	
06/26/2025 17:42:51	539114063	3029078666	0000261044	RILEY	BORNEMAN	20.00	-	
06/26/2025 17:42:51	539114062	3029078666	0000280976	JENNIFER	LARSON	20.00	-	
06/26/2025 17:42:51	539114061	3029078666	0000285234	JEFFREY	KIRKPATRICK	20.00	-	
06/26/2025 17:42:51	539114060	3029078666	0000288514	LESLEY	FLORES	20.00	-	
06/26/2025 17:42:51	539114059	3029078666	0000292358	JOSHUA	LOZOYA	20.00	-	
06/26/2025 17:42:51	539114058	3029078666	0000296720	LYNDSE	EVENSON	194.00	-	
06/26/2025 17:42:51	539114057	3029078666	0000299112	JOHN	HARGETT	10.00	-	
06/26/2025 17:42:51	539114056	3029078666	0000302267	MICHAEL	AKILA	20.00	-	
06/26/2025 17:42:51	539114055	3029078666	0000305995	KADHRA	EDGERLY	194.00	-	
06/26/2025 17:42:50	539114054	3029078666	0000309247	LINDSEY	GOLA	20.00	-	
06/26/2025 17:42:50	539114053	3029078666	0000313833	CHRISTINE	BROWN	20.00	-	
06/26/2025 17:42:50	539114052	3029078666	0000315898	GENA	HARLOW	20.00	-	
06/26/2025 17:42:50	539114051	3029078666	0000317639	CHARLES	TABOR	194.00	-	
06/26/2025 17:42:50	539114050	3029078666	0000319684	ELYE	MARTINEZ	20.00	-	
06/26/2025 17:42:50	539114049	3029078666	0000322544	SHANNON	CARLSON	20.00	-	
06/26/2025 17:42:50	539114048	3029078666	0000328950	MARIBEL	HOLTZ	20.00	-	
06/26/2025 17:42:50	539114047	3029078666	0000331135	NICOLAS	BISH-LEHR	20.00	-	
06/26/2025 17:42:50	539114046	3029078666	0000334201	ROBERT	NIEMIETZ	20.00	-	
06/26/2025 17:42:50	539114045	3029078666	0000338003	KEVIN	WING	20.00	-	
06/26/2025 17:42:50	539114044	3029078666	0000339817	TERESA	STRUBE	194.00	-	
06/26/2025 17:42:50	539114043	3029078666	0000343434	CLIVE	BOSNYAK	20.00	-	
06/26/2025 17:42:50	539114042	3029078666	0000348205	JUDITH	MARTINEZ	20.00	-	
06/26/2025 17:42:50	539114041	3029078666	0000350576	ALVARO	ESPINOZA	20.00	-	
06/26/2025 17:42:50	539114040	3029078666	0000354434	LYNN	JUSKO	20.00	-	
06/26/2025 17:42:50	539114039	3029078666	0000356642	WANDA	REYNOLDS	20.00	-	
06/26/2025 17:42:50	539114038	3029078666	0000360131	JOHN	STORBECK	20.00	-	
06/26/2025 17:42:50	539114037	3029078666	0000369104	PETER	MCNAMEE	194.00	-	

06/27/25

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/26/2025 17:42:50	539114036	3029078666	0000369319	DANE	DERICKSON	20.00	-	
06/26/2025 17:42:50	539114034	3029078666	0000370870	CHRISTOPHER	DURAN	20.00	-	
06/26/2025 17:42:50	539114033	3029078666	0000371820	MICHELLE	GAMBOA	20.00	-	
06/26/2025 17:42:50	539114032	3029078666	0000372437	IAN	LEVENS	20.00	-	
06/26/2025 17:42:50	539114031	3029078666	0000374228	CAROLYN	AARDAL	20.00	-	
06/26/2025 17:42:50	539114030	3029078666	0000377293	TINA	JACKSON	20.00	-	
06/26/2025 17:42:50	539114029	3029078666	0000378017	EMMANUAL	BELL	20.00	-	
06/26/2025 17:42:50	539114028	3029078666	0000378080	PAUL	HOFFMAN	20.00	-	
06/26/2025 17:42:49	539114027	3029078666	0000380787	IRIS	AHMED	194.00	-	
06/26/2025 17:42:49	539114026	3029078666	0000382345	PETER	HANSEN	20.00	-	
06/26/2025 17:42:49	539114025	3029078666	0000384193	BEVERLY	HUGHES	194.00	-	
06/26/2025 17:42:49	539114024	3029078666	0000384756	BAILEY	WATSON	20.00	-	
06/26/2025 17:42:49	539114023	3029078666	0000388805	SOPHIA	AGUILAR	20.00	-	
06/26/2025 17:42:49	539114022	3029078666	0000388871	YOMEIDA	HERRERA	20.00	-	
06/26/2025 17:42:49	539114021	3029078666	0000389206	DEVON	GALLEGOS	20.00	-	
06/26/2025 17:42:49	539114020	3029078666	0000391249	KYNDEL	KELLEY	20.00	-	
06/26/2025 17:42:49	539114019	3029078666	0000392132	DILLON	DICKSON	20.00	-	
06/26/2025 17:42:49	539114018	3029078666	0000394359	ARTHUR	BALDRIDGE	20.00	-	
06/26/2025 17:42:49	539114017	3029078666	0000394942	KRISTEN	JANES	20.00	-	
06/26/2025 17:42:49	539114016	3029078666	0000395531	AUTUMN	GOLUBOVSKIY	20.00	-	
06/26/2025 17:42:49	539114015	3029078666	0000395653	JOVANNY	TOBIAS	20.00	-	
06/26/2025 17:42:49	539114014	3029078666	0000396673	DREW	BRASHER	20.00	-	
06/26/2025 17:42:49	539114013	3029078666	0000397245	BRIAN	MCHENRY	20.00	-	
06/26/2025 17:42:49	539114012	3029078666	0000399110	ANNA	LAZCANO	20.00	-	
06/26/2025 17:42:49	539114011	3029078666	0000401083	COLE	BERNAL	20.00	-	
06/26/2025 17:42:49	539114010	3029078666	0000401303	HEIDI	AVILA-ESQUIVEL	20.00	-	
06/26/2025 06:10:00	539101900	3029078666	0000004306	RICHARD	ADAMSON	-	\$	58.00
06/26/2025 06:08:23	539101895	3029078666	0000401303	HEIDI	AVILA-ESQUIVEL	-	\$	20.00
06/26/2025 06:08:22	539101894	3029078666	0000401083	COLE	BERNAL	-	\$	20.00
06/26/2025 06:08:22	539101893	3029078666	0000399110	ANNA	LAZCANO	-	\$	20.00
06/26/2025 06:08:22	539101892	3029078666	0000397245	BRIAN	MCHENRY	-	\$	20.00
06/26/2025 06:08:22	539101891	3029078666	0000396673	DREW	BRASHER	-	\$	20.00
06/26/2025 06:08:22	539101890	3029078666	0000395653	JOVANNY	TOBIAS	-	\$	20.00
06/26/2025 06:08:22	539101889	3029078666	0000395531	AUTUMN	GOLUBOVSKIY	-	\$	20.00
06/26/2025 06:08:21	539101888	3029078666	0000394942	KRISTEN	JANES	-	\$	20.00
06/26/2025 06:08:21	539101887	3029078666	0000394359	ARTHUR	BALDRIDGE	-	\$	20.00
06/26/2025 06:08:21	539101886	3029078666	0000392132	DILLON	DICKSON	-	\$	20.00
06/26/2025 06:08:21	539101885	3029078666	0000391249	KYNDEL	KELLEY	-	\$	20.00
06/26/2025 06:08:21	539101884	3029078666	0000389206	DEVON	GALLEGOS	-	\$	20.00
06/26/2025 06:08:20	539101883	3029078666	0000388871	YOMEIDA	HERRERA	-	\$	20.00
06/26/2025 06:08:20	539101882	3029078666	0000388805	SOPHIA	AGUILAR	-	\$	20.00
06/26/2025 06:08:20	539101881	3029078666	0000384756	BAILEY	WATSON	-	\$	20.00
06/26/2025 06:08:20	539101880	3029078666	0000384193	BEVERLY	HUGHES	-	\$	194.00
06/26/2025 06:08:20	539101879	3029078666	0000382345	PETER	HANSEN	-	\$	20.00
06/26/2025 06:08:19	539101878	3029078666	0000380787	IRIS	AHMED	-	\$	194.00
06/26/2025 06:08:19	539101877	3029078666	0000378080	PAUL	HOFFMAN	-	\$	20.00
06/26/2025 06:08:19	539101876	3029078666	0000378017	EMMANUAL	BELL	-	\$	20.00

06/27/25

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/26/2025 06:08:19	539101875	3029078666	0000377293	TINA	JACKSON	-	\$	20.00
06/26/2025 06:08:19	539101874	3029078666	0000374228	CAROLYN	AARDAL	-	\$	20.00
06/26/2025 06:08:19	539101873	3029078666	0000372437	IAN	LEVENS	-	\$	20.00
06/26/2025 06:08:18	539101872	3029078666	0000371820	MICHELLE	GAMBOA	-	\$	20.00
06/26/2025 06:08:18	539101871	3029078666	0000370870	CHRISTOPHER	DURAN	-	\$	20.00
06/26/2025 06:08:18	539101870	3029078666	0000369319	DANE	DERICKSON	-	\$	20.00
06/26/2025 06:08:18	539101869	3029078666	0000369104	PETER	MCNAMEE	-	\$	194.00
06/26/2025 06:08:17	539101868	3029078666	0000360131	JOHN	STORBECK	-	\$	20.00
06/26/2025 06:08:17	539101867	3029078666	0000356642	WANDA	REYNOLDS	-	\$	20.00
06/26/2025 06:08:17	539101866	3029078666	0000354434	LYNN	JUSKO	-	\$	20.00
06/26/2025 06:08:17	539101865	3029078666	0000350576	ALVARO	ESPINOZA	-	\$	20.00
06/26/2025 06:08:17	539101864	3029078666	0000348205	JUDITH	MARTINEZ	-	\$	20.00
06/26/2025 06:08:16	539101863	3029078666	0000343434	CLIVE	BOSNYAK	-	\$	20.00
06/26/2025 06:08:16	539101862	3029078666	0000339817	TERESA	STRUBE	-	\$	194.00
06/26/2025 06:08:16	539101861	3029078666	0000338003	KEVIN	WING	-	\$	20.00
06/26/2025 06:08:16	539101860	3029078666	0000334201	ROBERT	NIEMIETZ	-	\$	20.00
06/26/2025 06:08:16	539101859	3029078666	0000331135	NICOLAS	BISH-LEHR	-	\$	20.00
06/26/2025 06:08:16	539101858	3029078666	0000328950	MARIBEL	HOLTZ	-	\$	20.00
06/26/2025 06:08:15	539101857	3029078666	0000322544	SHANNON	CARLSON	-	\$	20.00
06/26/2025 06:08:15	539101856	3029078666	0000319684	ELYE	MARTINEZ	-	\$	20.00
06/26/2025 06:08:15	539101855	3029078666	0000317639	CHARLES	TABOR	-	\$	194.00
06/26/2025 06:08:15	539101854	3029078666	0000315898	GENA	HARLOW	-	\$	20.00
06/26/2025 06:08:15	539101853	3029078666	0000313833	CHRISTINE	BROWN	-	\$	20.00
06/26/2025 06:08:14	539101852	3029078666	0000309247	LINDSEY	GOLA	-	\$	20.00
06/26/2025 06:08:14	539101851	3029078666	0000305995	KADHRA	EDGERLY	-	\$	194.00
06/26/2025 06:08:14	539101850	3029078666	0000302267	MICHAEL	AKILA	-	\$	20.00
06/26/2025 06:08:14	539101849	3029078666	0000299112	JOHN	HARGETT	-	\$	10.00
06/26/2025 06:08:14	539101848	3029078666	0000296720	LYNDSE	EVENSON	-	\$	194.00
06/26/2025 06:08:13	539101847	3029078666	0000292358	JOSHUA	LOZOYA	-	\$	20.00
06/26/2025 06:08:13	539101846	3029078666	0000288514	LESLEY	FLORES	-	\$	20.00
06/26/2025 06:08:13	539101845	3029078666	0000285234	JEFFREY	KIRKPATRICK	-	\$	20.00
06/26/2025 06:08:13	539101844	3029078666	0000280976	JENNIFER	LARSON	-	\$	20.00
06/26/2025 06:08:13	539101843	3029078666	0000261044	RILEY	BORNEMAN	-	\$	20.00
06/26/2025 06:08:12	539101842	3029078666	0000252627	MELINDA	RODRIGUEZ	-	\$	20.00
06/26/2025 06:08:12	539101841	3029078666	0000248381	SANDRA	THAMES	-	\$	20.00
06/26/2025 06:08:12	539101840	3029078666	0000243932	WILLIE	SANCHEZ	-	\$	20.00
06/26/2025 06:08:12	539101839	3029078666	0000239495	GLORIA	REED	-	\$	20.00
06/26/2025 06:08:12	539101838	3029078666	0000238480	SAMANTHA	WALDRUP	-	\$	20.00
06/26/2025 06:08:11	539101837	3029078666	0000238013	JULIE	ARENAS	-	\$	20.00
06/26/2025 06:08:11	539101836	3029078666	0000236175	LINDSAY	RUBIO	-	\$	194.00
06/26/2025 06:08:11	539101835	3029078666	0000234287	ELLIOTT	MILLER	-	\$	20.00
06/26/2025 06:08:11	539101834	3029078666	0000224775	RUBIN	GAMINO	-	\$	20.00
06/26/2025 06:08:11	539101833	3029078666	0000223820	PAUL	ARNOLD	-	\$	194.00
06/26/2025 06:08:11	539101832	3029078666	0000220812	ALEXANDER	ARNDT	-	\$	20.00
06/26/2025 06:08:10	539101831	3029078666	0000209774	ITZEL	WHITE	-	\$	20.00
06/26/2025 06:08:10	539101830	3029078666	0000209751	SUSAN	LINDSAY	-	\$	20.00
06/26/2025 06:08:10	539101829	3029078666	0000207069	JOSEPH	MAZANEC	-	\$	20.00

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/26/2025 06:08:10	539101828	3029078666	0000203492	ROSA	VELAZQUEZ	-	\$	20.00
06/26/2025 06:08:10	539101827	3029078666	0000202239	GREGORY	BERNIUS	-	\$	20.00
06/26/2025 06:08:09	539101826	3029078666	0000199564	DEANNA	KING	-	\$	20.00
06/26/2025 06:08:09	539101825	3029078666	0000187583	KIMBERLY	MARTINEZ	-	\$	20.00
06/26/2025 06:08:09	539101824	3029078666	0000182839	LINDSAY	FOXX	-	\$	20.00
06/26/2025 06:08:09	539101823	3029078666	0000180288	NATHAN	WARREN	-	\$	20.00
06/26/2025 06:08:09	539101822	3029078666	0000177373	JOE	MARTIN	-	\$	20.00
06/26/2025 06:08:08	539101821	3029078666	0000173901	DANNY	TIMS	-	\$	194.00
06/26/2025 06:08:08	539101820	3029078666	0000173367	BRIAN	SMITH	-	\$	20.00
06/26/2025 06:08:08	539101819	3029078666	0000172268	DERRICK	BENN	-	\$	20.00
06/26/2025 06:08:08	539101818	3029078666	0000171998	AYSSA	ALTAHIF	-	\$	20.00
06/26/2025 06:08:08	539101817	3029078666	0000158103	ALFONSO	SOSA	-	\$	20.00
06/26/2025 06:08:07	539101816	3029078666	0000154301	MARY	JOY	-	\$	194.00
06/26/2025 06:08:07	539101815	3029078666	0000153920	ALTON	CORLEY	-	\$	20.00
06/26/2025 06:08:07	539101814	3029078666	0000151883	DEVON	MORSE	-	\$	20.00
06/26/2025 06:08:07	539101813	3029078666	0000151053	ELAINE	MENDEZ	-	\$	20.00
06/26/2025 06:08:07	539101812	3029078666	0000148355	CAROL	EVANS	-	\$	194.00
06/26/2025 06:08:06	539101811	3029078666	0000146037	MELISSA	PATE	-	\$	20.00
06/26/2025 06:08:06	539101810	3029078666	0000125400	TABITHA	SHOEBROEK	-	\$	20.00
06/26/2025 06:08:06	539101809	3029078666	0000119449	DIANNA	FRIDYE	-	\$	194.00
06/26/2025 06:08:06	539101808	3029078666	0000109292	ZACHARY	WELCOME-POOR	-	\$	20.00
06/26/2025 06:08:06	539101807	3029078666	0000106106	KATHERINE	PHILLIPS	-	\$	20.00
06/26/2025 06:08:05	539101806	3029078666	0000105229	TIMOTHY	GRAVES	-	\$	20.00
06/26/2025 06:08:05	539101805	3029078666	0000103485	JASON	VALENTINE	-	\$	20.00
06/26/2025 06:08:05	539101804	3029078666	0000097678	GLORIA	WHITE-JACKSON	-	\$	20.00
06/26/2025 06:08:05	539101803	3029078666	0000096329	JACKLINE	GALVAN	-	\$	20.00
06/26/2025 06:08:05	539101802	3029078666	0000083739	ROBERT	MILLER	-	\$	20.00
06/26/2025 06:08:04	539101801	3029078666	0000082622	MAGALY	SILVA	-	\$	20.00
06/26/2025 06:08:04	539101800	3029078666	0000077779	MARIE	ESPINOSA	-	\$	20.00
06/26/2025 06:08:04	539101799	3029078666	0000070591	CHARLES	TAYLOR	-	\$	20.00
06/26/2025 06:08:04	539101798	3029078666	0000070212	WILLIAM	BUTLER	-	\$	20.00
06/26/2025 06:08:04	539101797	3029078666	0000068398	THOMAS	PARKER	-	\$	20.00
06/26/2025 06:08:03	539101796	3029078666	0000065046	LEAH	SERWON	-	\$	20.00
06/26/2025 06:08:03	539101795	3029078666	0000063368	CHRISTOPHER	HEDGES	-	\$	20.00
06/26/2025 06:08:03	539101794	3029078666	0000060636	FELIX	ORTEGA	-	\$	20.00
06/26/2025 06:08:03	539101793	3029078666	0000058281	JEFFREY	POTTER	-	\$	20.00
06/26/2025 06:08:03	539101792	3029078666	0000055352	ANGIE	SANTOS GARCIA	-	\$	20.00
06/26/2025 06:08:02	539101791	3029078666	0000051748	SHANNON	DREW	-	\$	194.00
06/26/2025 06:08:02	539101790	3029078666	0000038374	JESSICA	CRENEK	-	\$	20.00
06/26/2025 06:08:02	539101789	3029078666	0000032068	CHRISTINA	PALACIOS	-	\$	20.00
06/26/2025 06:08:02	539101788	3029078666	0000029861	JARETT	BENDER	-	\$	20.00
06/26/2025 06:08:02	539101787	3029078666	0000025672	CECILIA	GAMBOA	-	\$	20.00
06/26/2025 06:08:01	539101786	3029078666	0000015405	MARY	HARRIS-HERNANDEZ	-	\$	20.00
06/26/2025 06:08:01	539101785	3029078666	0000009726	LEONARDO	CERNA	-	\$	20.00

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/26/2025 06:08:01	539101784	3029078666	0000003651	KAREN	CALABRESE	-	\$	20.00
06/26/2025 06:06:25	539101783	3029078666	0000401503	NICOLAS	SANDOVAL	-	\$	20.00
06/26/2025 06:06:25	539101782	3029078666	0000401450	EDEN	FREEMAN	-	\$	20.00
06/26/2025 06:06:24	539101781	3029078666	0000400970	JAMES	GILDEA	-	\$	20.00
06/26/2025 06:06:24	539101780	3029078666	0000400335	TERESA	WILLIAMS	-	\$	20.00
06/26/2025 06:06:24	539101779	3029078666	0000397941	ELIZABET	GONZALEZ PIMIENTA	-	\$	20.00
06/26/2025 06:06:24	539101778	3029078666	0000396795	JORDAN	FELAN	-	\$	20.00
06/26/2025 06:06:24	539101777	3029078666	0000396582	SUZANNE	FLORES	-	\$	20.00
06/26/2025 06:06:24	539101776	3029078666	0000396027	DELLA	FLINT	-	\$	20.00
06/26/2025 06:06:23	539101775	3029078666	0000394492	ALISE	RHODES	-	\$	20.00
06/26/2025 06:06:23	539101774	3029078666	0000393668	MEGHAN	COLOSIMO	-	\$	20.00
06/26/2025 06:06:23	539101773	3029078666	0000390908	JAMES	MOORE	-	\$	20.00
06/26/2025 06:06:23	539101772	3029078666	0000390801	ELIAS	LUCERO	-	\$	20.00
06/26/2025 06:06:23	539101771	3029078666	0000387073	DELANIE	TAYLOR	-	\$	20.00
06/26/2025 06:06:23	539101770	3029078666	0000384522	BRUCE	SIMONS	-	\$	136.00
06/26/2025 06:06:22	539101769	3029078666	0000382753	LAUREL	COPPOCK	-	\$	20.00
06/26/2025 06:06:22	539101768	3029078666	0000380276	APRIL	HILES	-	\$	20.00
06/26/2025 06:06:22	539101767	3029078666	0000378470	KATRINA	FOURNIER	-	\$	20.00
06/26/2025 06:06:22	539101766	3029078666	0000377649	ASHLEY	HUMES	-	\$	20.00
06/26/2025 06:06:21	539101765	3029078666	0000377181	ELIJAH	RODRIGUEZ	-	\$	20.00
06/26/2025 06:06:21	539101764	3029078666	0000374435	MICHAEL	SPICKES	-	\$	20.00
06/26/2025 06:06:21	539101763	3029078666	0000373125	TRULEY	SCOTT	-	\$	20.00
06/26/2025 06:06:21	539101762	3029078666	0000373047	LESLIE	DOLAN	-	\$	20.00
06/26/2025 06:06:21	539101761	3029078666	0000372500	ROBERT	THOMPSON	-	\$	20.00
06/26/2025 06:06:21	539101760	3029078666	0000372243	MICHAEL	VYBIRAL	-	\$	20.00
06/26/2025 06:06:20	539101759	3029078666	0000371855	PATRICK	ONEILL	-	\$	20.00
06/26/2025 06:06:20	539101758	3029078666	0000371425	SHEA	WALLACE	-	\$	20.00
06/26/2025 06:06:20	539101757	3029078666	0000371146	KRISTINA	SANCHEZ	-	\$	194.00
06/26/2025 06:06:20	539101756	3029078666	0000370421	BROOKE	DAILY	-	\$	20.00
06/26/2025 06:06:20	539101755	3029078666	0000370369	MICHAEL	COX	-	\$	20.00
06/26/2025 06:06:19	539101754	3029078666	0000369152	JASON	SANCHEZ	-	\$	20.00
06/26/2025 06:06:19	539101753	3029078666	0000368749	CHRISTOPHER	MUIR	-	\$	20.00
06/26/2025 06:06:19	539101752	3029078666	0000359647	EDWARD	NEWBY	-	\$	20.00
06/26/2025 06:06:19	539101751	3029078666	0000351357	MARK	DECKER	-	\$	194.00
06/26/2025 06:06:19	539101750	3029078666	0000344449	MARTHA	HERNANDEZ	-	\$	20.00
06/26/2025 06:06:18	539101749	3029078666	0000342223	AMBER	WELCH	-	\$	20.00
06/26/2025 06:06:18	539101748	3029078666	0000335978	ANGELA	MANFRE	-	\$	20.00
06/26/2025 06:06:18	539101747	3029078666	0000334136	WANDA	MURPHY	-	\$	20.00
06/26/2025 06:06:18	539101746	3029078666	0000327161	CARLOS	SOLIS	-	\$	194.00
06/26/2025 06:06:18	539101745	3029078666	0000326415	SAFFRON	BLACK	-	\$	20.00
06/26/2025 06:06:18	539101744	3029078666	0000326258	RAYDEAN	MOORE	-	\$	20.00
06/26/2025 06:06:17	539101743	3029078666	0000324752	CANDIDA	HUERTA	-	\$	20.00
06/26/2025 06:06:17	539101742	3029078666	0000321304	CHRISTIAN	RAY	-	\$	194.00
06/26/2025 06:06:17	539101741	3029078666	0000310509	SANDRA	GARCIA	-	\$	20.00
06/26/2025 06:06:17	539101740	3029078666	0000306404	CHRISTOPHER	ZIELINSKI	-	\$	20.00
06/26/2025 06:06:17	539101739	3029078666	0000302992	BENNY	LERMA ALFARO	-	\$	20.00

06/27/25

17 of 19

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/26/2025 06:06:17	539101738	3029078666	0000295774	ROBERT	EBY	-	\$	20.00
06/26/2025 06:06:16	539101737	3029078666	0000287900	MARISSA	CASTANON-HERNANDEZ	-	\$	136.00
06/26/2025 06:06:16	539101736	3029078666	0000284315	BRIAN	GROSZEK	-	\$	20.00
06/26/2025 06:06:16	539101735	3029078666	0000282030	DEREK	VILLEMEZ	-	\$	20.00
06/26/2025 06:06:16	539101734	3029078666	0000277307	JACKSON	WILDS	-	\$	20.00
06/26/2025 06:06:16	539101733	3029078666	0000268974	ERIC	FORCKE	-	\$	194.00
06/26/2025 06:06:15	539101732	3029078666	0000267844	PHILLIP	HALE	-	\$	20.00
06/26/2025 06:06:15	539101731	3029078666	0000266362	KAITLYN	PALMER	-	\$	20.00
06/26/2025 06:06:15	539101730	3029078666	0000261182	MICHAEL	WAMBSGANSS	-	\$	20.00
06/26/2025 06:06:15	539101729	3029078666	0000258361	JUAN	SANCHEZ	-	\$	194.00
06/26/2025 06:06:15	539101728	3029078666	0000257582	JANNA	KERR	-	\$	20.00
06/26/2025 06:06:14	539101727	3029078666	0000256587	JOHN	PINKARD	-	\$	20.00
06/26/2025 06:06:14	539101726	3029078666	0000241891	DARREL	MCCURDY	-	\$	20.00
06/26/2025 06:06:14	539101725	3029078666	0000234597	VANESSA	FARROW	-	\$	194.00
06/26/2025 06:06:14	539101724	3029078666	0000225307	JEREMY	PADILLA	-	\$	20.00
06/26/2025 06:06:14	539101723	3029078666	0000222419	ESMERALDA	HERNANDEZ	-	\$	20.00
06/26/2025 06:06:13	539101722	3029078666	0000221872	ALEXANDER	HELTZEL	-	\$	20.00
06/26/2025 06:06:13	539101721	3029078666	0000212940	DARLA	RODRIGUEZ	-	\$	20.00
06/26/2025 06:06:13	539101720	3029078666	0000210689	TAYLOR	NASKA	-	\$	20.00
06/26/2025 06:06:13	539101719	3029078666	0000207982	MOLLY	FITZGERALD	-	\$	20.00
06/26/2025 06:06:13	539101718	3029078666	0000205171	NICOLAS	TUTLE	-	\$	20.00
06/26/2025 06:06:12	539101717	3029078666	0000198283	AGNIESZKA	JACQUET	-	\$	20.00
06/26/2025 06:06:12	539101716	3029078666	0000194235	KEEGAN	OLIVERIA	-	\$	20.00
06/26/2025 06:06:12	539101715	3029078666	0000188532	HIRAM	ZAGALA	-	\$	20.00
06/26/2025 06:06:12	539101714	3029078666	0000182708	LAUREL	MAROTTA	-	\$	20.00
06/26/2025 06:06:12	539101713	3029078666	0000178892	SARAH	WALTERS	-	\$	20.00
06/26/2025 06:06:11	539101712	3029078666	0000175792	OSCAR	DELEON	-	\$	20.00
06/26/2025 06:06:11	539101711	3029078666	0000170923	THERESA	PERCY	-	\$	20.00
06/26/2025 06:06:11	539101710	3029078666	0000155546	KELLY	DEAN	-	\$	20.00
06/26/2025 06:06:11	539101709	3029078666	0000152829	LILIAN	TACKABERRY	-	\$	20.00
06/26/2025 06:06:11	539101708	3029078666	0000150150	NOEMI	ORTIZ	-	\$	20.00
06/26/2025 06:06:10	539101707	3029078666	0000147812	LAURA	WIESER	-	\$	20.00
06/26/2025 06:06:10	539101706	3029078666	0000142637	JAMES	PARDO	-	\$	20.00
06/26/2025 06:06:10	539101705	3029078666	0000134165	CYNTHIA	LANDEROS	-	\$	20.00
06/26/2025 06:06:10	539101704	3029078666	0000130972	VANESA	ESPINOZA	-	\$	20.00
06/26/2025 06:06:09	539101703	3029078666	0000128571	JORDAN	RAGSDALE	-	\$	20.00
06/26/2025 06:06:09	539101702	3029078666	0000123030	THOMAS	DOYLE	-	\$	20.00
06/26/2025 06:06:09	539101701	3029078666	0000121159	JAMES	SCHMIDT	-	\$	20.00
06/26/2025 06:06:09	539101700	3029078666	0000120491	FAVIAN	BAILEY	-	\$	20.00
06/26/2025 06:06:09	539101699	3029078666	0000110195	JOHN	BORAH	-	\$	20.00
06/26/2025 06:06:09	539101698	3029078666	0000109189	MARK	POLITTE	-	\$	20.00
06/26/2025 06:06:08	539101697	3029078666	0000107693	CHELSEA	MANYEN	-	\$	20.00
06/26/2025 06:06:08	539101696	3029078666	0000101397	ROBIN	MCTHOMPSON	-	\$	20.00
06/26/2025 06:06:08	539101695	3029078666	0000099180	ADELA	TORRES-OCAMPO	-	\$	20.00
06/26/2025 06:06:08	539101694	3029078666	0000096872	NICHOLAS	THIES	-	\$	20.00

Hays County Juror Payments

JP3/ District Court/ District Court Grand Jury

06/26/2025 06:06:07	539101693	3029078666	0000090455	RHONDA	GUDEWICH	-	\$	20.00
06/26/2025 06:06:07	539101692	3029078666	0000083410	DARYL	FAULKS	-	\$	20.00
06/26/2025 06:06:07	539101691	3029078666	0000077875	KATRINA	THOMPSON	-	\$	20.00
06/26/2025 06:06:07	539101690	3029078666	0000070243	MARICELLA	DUMAS	-	\$	20.00
06/26/2025 06:06:07	539101689	3029078666	0000067963	PHILLIP	SHERROD	-	\$	20.00
06/26/2025 06:06:06	539101688	3029078666	0000065742	EVELYN	AMADOR	-	\$	20.00
06/26/2025 06:06:06	539101687	3029078666	0000059372	AARON	GARCIA	-	\$	194.00
06/26/2025 06:06:06	539101686	3029078666	0000057591	ELENA	SIFUENTES	-	\$	20.00
06/26/2025 06:06:06	539101685	3029078666	0000053421	JOSHUA	LACKEY	-	\$	20.00
06/26/2025 06:06:06	539101684	3029078666	0000050604	GRANT	GRAHAM	-	\$	20.00
06/26/2025 06:06:05	539101683	3029078666	0000048553	SCOTT	LOITZ	-	\$	20.00
06/26/2025 06:06:05	539101682	3029078666	0000036482	THERESA	SALLA	-	\$	20.00
06/26/2025 06:06:05	539101681	3029078666	0000035939	GILLES	MULLER	-	\$	20.00
06/26/2025 06:06:05	539101680	3029078666	0000035041	MARGARET	MARTINEZ	-	\$	20.00
06/26/2025 06:06:05	539101679	3029078666	0000030466	CHAYRIFF	DEGANTE	-	\$	20.00
06/26/2025 06:06:04	539101678	3029078666	0000029989	RUPERT	TAYLOR	-	\$	20.00
06/26/2025 06:06:04	539101677	3029078666	0000028188	KEVIN	SHUMATE	-	\$	20.00
06/26/2025 06:06:04	539101676	3029078666	0000024626	HEATHER	SCHOONMAKER	-	\$	20.00
06/26/2025 06:06:04	539101675	3029078666	0000023281	JAMES	GARNER	-	\$	20.00
06/26/2025 06:06:04	539101674	3029078666	0000018548	DONNA	PARKER	-	\$	20.00
06/26/2025 06:06:03	539101673	3029078666	0000017510	PAIGE	MOTAL	-	\$	20.00
06/26/2025 06:06:03	539101672	3029078666	0000016489	ASHLEY	BOBEL	-	\$	20.00
06/26/2025 06:06:03	539101671	3029078666	0000015626	MARISELA	SMUTZ	-	\$	194.00
06/26/2025 06:06:03	539101670	3029078666	0000013691	JOSHUA	VALDEZ	-	\$	194.00
06/26/2025 06:06:03	539101669	3029078666	0000009485	RICHARD	COSTELLO	-	\$	20.00
06/26/2025 06:06:02	539101668	3029078666	0000007664	ALYSSA	FERNANDEZ	-	\$	194.00
06/26/2025 06:06:02	539101667	3029078666	0000005008	MIMI	CURRY	-	\$	20.00
06/26/2025 06:06:02	539101666	3029078666	0000002715	KATHLEEN	BENAVIDES	-	\$	194.00
							\$ 11,136.00	\$ 23,900.00
							Total Payout	\$ 12,764.00

Financial

Court Name	Audit #	Amount	Sage Wire#
District Court	10000168	\$ 4,680.00	e9442718d1
District Court	10000169	\$ 4,666.00	d0b4042969
District Court Grand Jury	9E+09	\$ 1,218.00	78b48f39955
District Court Grand Jury	9E+09	\$ 986.00	42e43dbaa4
Justice of the Peace3	6E+09	\$ 1,156.00	a3e4df88d7
		\$ 12,706.00	Total Wires
		\$ 58.00	Overpayment Deposit
		\$ 12,764.00	