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Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[9002] 1ST CLASS AUTO GLASS	29089	7/11/2025	567-435-451 REPAIR & MAINT/VEHICLE		75.00
					75.00
[11260] ABLES-LAND #58673/VZ CO	508242-0	7/08/2025	010-552-310 OFFICE SUPPLIES		71.09
[11260] ABLES-LAND #58673/VZ CO	508246-0	7/09/2025	010-464-310 OFFICE SUPPLIES		32.53
[11260] ABLES-LAND #58673/VZ CO	508279-0	7/09/2025	010-462-310 OFFICE SUPPLIES		71.09
[11260] ABLES-LAND #58673/VZ CO	508417-0	7/11/2025	087-645-310 OFFICE SUPPLIES		49.99
					224.70
[13327] ACE AIR	015673	7/08/2025	021-621-571 EQUIPMENT PURCHASES	250692	1,500.00
					1,500.00
[12405] AIRPORT TIRE AND TRANSPORT INC.	24298	7/10/2025	023-623-456 TIRES & TUBES		50.00
					50.00
[9033] ARK-LA-TEX SHREDDING COMPANY, INC	989458	6/24/2025	010-510-459 DOCUMENT DESTRUCTION		363.00
					363.00
[15841] ARLEDGE, MARISSA M	07142025	7/14/2025	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL		44.10
					44.10
[15821] ASHLOCK, DON	07072025	7/07/2025	010-462-311 POSTAGE		394.20
					394.20
[8273] B & B MOTORS	1193	7/09/2025	132-560-454 AUTOMOTIVE MAINTENANCE		291.00
[8273] B & B MOTORS	1194	7/10/2025	132-560-454 AUTOMOTIVE MAINTENANCE		495.00
					786.00
[15358] BARKER, WAYNETTE	07142025	7/14/2025	010-115-010 ACCOUNT RECEIVABLE-		2.98
					2.98
[12582] BECKY WHEELER, CSR, RMR.	07092025	7/09/2025	010-445-111 COURT REPORTING		200.00
					200.00
[12650] BIMBO BAKERIES USA, INC.	84176490000724	7/14/2025	131-512-333 INMATE FOOD		606.00
[12650] BIMBO BAKERIES USA, INC.	84176490000770	7/21/2025	131-512-333 INMATE FOOD		480.00
					1,086.00
[2514] BLAZER RESOURCES INC.	IN008424	7/08/2025	021-621-335 ROAD & BRIDGE MATERIALS	250698	10,200.00
					10,200.00
[13308] BLUE TRITON BRANDS INC.	05F8700036737	6/25/2025	010-450-310 OFFICE SUPPLIES		76.44
					76.44
[9022] BOOK SYSTEMS	144060	6/26/2025	042-650-450 WEB BASED LIBRARY MGMT	250670	1,544.00
					1,544.00
[13336] BRIGHTSPEED/THE CLAIM CENTER LLC	P-193122MB	5/28/2025	010-409-400 LEGAL		2,388.63
					2,388.63
[11784] BUMPER TO BUMPER	213-262703	7/17/2025	024-624-340 SHOP SUPPLIES & TOOLS		68.68

92971
93092

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[11784] BUMPER TO BUMPER	213-262740	7/18/2025	024-624-340 SHOP SUPPLIES & TOOLS		68.68
[11784] BUMPER TO BUMPER	213-274115	7/16/2025	024-624-340 SHOP SUPPLIES & TOOLS		7.50
[11784] BUMPER TO BUMPER	213-274166	7/17/2025	024-624-340 SHOP SUPPLIES & TOOLS		18.75
[11784] BUMPER TO BUMPER	213-274182	7/17/2025	024-624-451 REPAIR & MAINT/MACHINERY		290.33
[11784] BUMPER TO BUMPER	213-274187	7/17/2025	024-624-340 SHOP SUPPLIES & TOOLS		48.00
[11784] BUMPER TO BUMPER	213-274188	7/17/2025	024-624-340 SHOP SUPPLIES & TOOLS		-24.00
					477.94
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	179164	7/11/2025	132-560-330 FUEL/LUBRICANTS		63.87
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	179793	7/18/2025	567-435-330 FUEL & LUBRICANTS		81.22
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	180177	7/23/2025	132-560-330 FUEL/LUBRICANTS		62.91
					208.00
[3635] CANTON PAINT & BODY	7008	7/08/2025	132-560-454 AUTOMOTIVE MAINTENANCE		14,559.70
					14,559.70
[12708] CAUGHRON, JEFFREY	57693	7/16/2025	010-553-330 FUEL AND LUBRICANTS-CONSTABL		74.95
					74.95
[6891] CDW GOVERNMENT, INC.	AE81G6M	7/10/2025	010-503-572 OFFICE EQUIPMENT	250676	2,555.86
[6891] CDW GOVERNMENT, INC.	AE89W6X	7/14/2025	010-503-572 OFFICE EQUIPMENT	250673	166.02
[6891] CDW GOVERNMENT, INC.	AE8PS8H	7/09/2025	010-503-572 OFFICE EQUIPMENT	250672	5,107.05
[6891] CDW GOVERNMENT, INC.	AE9AR5U	7/14/2025	010-503-572 OFFICE EQUIPMENT	250674	1,147.34
[6891] CDW GOVERNMENT, INC.	AE9AR5Z	7/14/2025	010-503-572 OFFICE EQUIPMENT	250674	573.67
[6891] CDW GOVERNMENT, INC.	AE9HJ71	7/15/2025	010-503-572 OFFICE EQUIPMENT	250616	1,349.24
[6891] CDW GOVERNMENT, INC.	AE9HJ7U	7/15/2025	010-503-572 OFFICE EQUIPMENT	250676	1,627.61
					12,526.79
[8349] CHILDRENS' ADVOCACY CENTER OF VZC	07/2025	7/28/2025	010-410-490 CHILD ADVOCACY CENTER ALLOCA		16,447.28
[8349] CHILDRENS' ADVOCACY CENTER OF VZC	07/2025	7/28/2025	010-202-113 CHILDREN'S ADVOCACY CENTER		390.43
					16,837.71
[32] CITY OF EDGEWOOD (1)	07/2025	7/28/2025	010-410-493 CHILD SAFETY ALLOCATION		501.95
					501.95
[11029] CITY OF FRUITVALE	7/2025	7/28/2025	010-410-493 CHILD SAFETY ALLOCATION		142.89
					142.89
[2201] CITY OF WILLS POINT	07/2025	7/28/2025	010-410-493 CHILD SAFETY ALLOCATION		1,227.41
					1,227.41
[11980] COMPTROLLER OF PUBLIC ACCOUNTS (1)	07/2025	7/28/2025	010-202-109 CRIMESTOPPERS PROGRAM		124.84
					124.84
[4275] CONSOLIDATED REFRIGERATION TEC	250779	7/08/2025	010-510-452 R/M - HEATING / AC	5	1,143.00
					1,143.00

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[12504] CORRECT COMMISSARY, LLC.	148719	7/15/2025	131-512-332 CUSTODIAL SUPPLIES		464.05
					464.05
[15858] CRABB, STACY	07142025	7/14/2025	010-115-010 ACCOUNT RECEIVABLE-		78.50
					78.50
[4278] CUSTOM PRODUCTS CORPORATION	INV31036	7/09/2025	023-623-335 ROAD & BRIDGE MATERIALS	250694	960.78
					960.78
[11580] DODDS TIRE SERVICE	828604	7/01/2025	021-621-456 TIRES & TUBES		50.00
					50.00
[8522] DONOVAN, PATRICIA	FM2400118PAD0725	7/07/2025	010-445-414 INDIGENT LEGAL AID CPS		400.00
					400.00
[10749] DR. DAVID BELL, PHD	001445	7/12/2025	132-561-495 MISC		100.00
					100.00
[8658] DUNN & DUNN, P.C.	FM2500104MLD0625	6/16/2025	010-445-414 INDIGENT LEGAL AID CPS		584.00
					584.00
[14604] DUNN, HERBERT	06/2025	7/02/2025	010-463-428 TRAVEL		151.80
					151.80
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V049315	7/09/2025	021-621-451 REPAIR & MAINT.-MACHINERY		41.55
					41.55
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045653	5/12/2025	023-623-330 FUEL & LUBRICANTS		218.32
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047720	7/08/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		57.54
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047734	7/08/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		96.32
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047941	7/14/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		179.38
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047960	7/14/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		38.24
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047990	7/15/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		363.73
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048037	7/16/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		87.11
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048038	7/16/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		41.28
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048060	7/16/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		154.58
					1,236.50
[89] EAST TEXAS HYDRAULIC SERVICE CENTER	2884	7/10/2025	021-621-451 REPAIR & MAINT.-MACHINERY		160.00
					160.00
[12021] EMPIRE PAPER COMPANY	0918212	7/16/2025	131-512-332 CUSTODIAL SUPPLIES		484.36
[12021] EMPIRE PAPER COMPANY	0918213	7/16/2025	010-510-332 CUSTODIAL SUPPLIES	250501	548.40
					1,032.76
[12875] ENTERPRISES FLEET MANAGEMENT , INC.	604407-070325	7/03/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250658	14,711.96
					14,711.96
[11993] FAIRMONT AUSTIN HOTEL	CONF #8OUST3JQ	7/01/2025	022-622-427 TRAINING		776.82

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[11993] FAIRMONT AUSTIN HOTEL	CONF#NIYLPPZO	7/01/2025	024-624-427 TRAINING		776.82
					1,553.64
[11882] GARTEN, TONJA	111-2950514-6437804	5/28/2025	042-650-495 MISCELLANEOUS		169.99
					169.99
[68] GEORGE P. BANE, INC. (1)	01143925	7/10/2025	024-624-340 SHOP SUPPLIES & TOOLS		241.12
					241.12
[10629] GLOBAL GREEN UNITED INC.	C103391579	7/14/2025	023-623-456 TIRES & TUBES	250686	1,002.35
					1,002.35
[4636] GOODYEAR COMMERCIAL TIRE & SERV. CENTER	015-1187099	7/11/2025	132-560-456 TIRES & TUBES	250693	4,335.00
					4,335.00
[8899] GRAVES, HUMPHRIES & STAHL	06/2025	6/01/2025	010-202-462 ACCOUNTS PAYABLE JP #2		739.43
[8899] GRAVES, HUMPHRIES & STAHL	06/2025	7/01/2025	010-461-402 CONTRACT SERVICE		1,049.46
[8899] GRAVES, HUMPHRIES & STAHL	06/2025	7/01/2025	010-202-464 ACCOUNTS PAYABLE JP #4		773.80
[8899] GRAVES, HUMPHRIES & STAHL	06/2025	7/10/2025	010-202-463 ACCOUNTS PAYABLE JP #3		475.47
					3,038.16
[14289] GRISHAM, ESTELLA	07142025	7/14/2025	010-115-010 ACCOUNT RECEIVABLE-		2.70
					2.70
[2374] GT DISTRIBUTORS, INC.	INV1051836	7/16/2025	132-560-339 UNIFORMS		141.20
					141.20
[12506] HARGER'S TIRE CREW	070825	7/08/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		275.00
					275.00
[336] HENDERSON COUNTY AUDITOR	09/2024	10/01/2024	131-512-418 INMATE MEDICAL EXPENSE		37.41
[336] HENDERSON COUNTY AUDITOR	10/2024	10/30/2024	131-512-418 INMATE MEDICAL EXPENSE		2.77
[336] HENDERSON COUNTY AUDITOR	6/2025	7/14/2025	131-512-402 CONTRACT SERVICES		4,470.00
					4,510.18
[15408] HERRERA, ANNAH G	07142025	7/14/2025	132-115-010 ACCOUNTS RECEIVABLE - EMPLOY		53.10
					53.10
[13029] HIGGINBOTHAM BROTHERS	25810/5	7/14/2025	010-510-450 R/M - OTHER REPAIRS		10.99
[13029] HIGGINBOTHAM BROTHERS	25820/5	7/14/2025	022-622-340 SHOP SUPPLIES & TOOLS		31.98
[13029] HIGGINBOTHAM BROTHERS	25833/5	7/15/2025	010-510-450 R/M - OTHER REPAIRS		29.29
[13029] HIGGINBOTHAM BROTHERS	25853/5	7/16/2025	131-512-332 CUSTODIAL SUPPLIES		9.99
[13029] HIGGINBOTHAM BROTHERS	25855/5	7/16/2025	131-512-334 OTHER JAIL SUPPLIES		3.98
[13029] HIGGINBOTHAM BROTHERS	25864/5	7/16/2025	010-510-450 R/M - OTHER REPAIRS		11.35
[13029] HIGGINBOTHAM BROTHERS	25883/5	7/17/2025	131-512-350 BLDG. MAINT. SUPPLIES		233.84
[13029] HIGGINBOTHAM BROTHERS	25945/5	7/22/2025	132-560-455 REPAIR & MAINT - FURN & FIXT		59.97
[13029] HIGGINBOTHAM BROTHERS	25956/5	7/22/2025	131-512-350 BLDG. MAINT. SUPPLIES		84.92
					476.31

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[1661] HILLIARD FUNERAL HOME	GARLAND, M J	3/16/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		475.00
[1661] HILLIARD FUNERAL HOME	HAWES, V	11/10/2024	010-409-488 CHARITY EXPENSE		600.00
[1661] HILLIARD FUNERAL HOME	JIMENEZ J	5/31/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		475.00
[1661] HILLIARD FUNERAL HOME	JOHNSON M J	5/31/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		475.00
[1661] HILLIARD FUNERAL HOME	TEOFILOVSKI R	2/21/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		475.00
					2,500.00
[798] HILLIARD'S HARDWARE	2507-277249	7/10/2025	024-624-340 SHOP SUPPLIES & TOOLS		4.84
[798] HILLIARD'S HARDWARE	2507-277592	7/14/2025	024-624-340 SHOP SUPPLIES & TOOLS		15.00
					19.84
[7207] HOLT CAT	PCMT0027056	7/10/2025	021-621-451 REPAIR & MAINT.-MACHINERY		-85.68
[7207] HOLT CAT	PIMT0153436	7/07/2025	021-621-451 REPAIR & MAINT.-MACHINERY		265.28
[7207] HOLT CAT	PIMT0153533	7/09/2025	021-621-451 REPAIR & MAINT.-MACHINERY		508.00
					687.60
[5833] HOOTEN'S WELDING & MFG. LLC.	2507-051657	7/21/2025	021-621-451 REPAIR & MAINT.-MACHINERY		346.38
[5833] HOOTEN'S WELDING & MFG. LLC.	2507-051661	7/21/2025	021-621-451 REPAIR & MAINT.-MACHINERY		173.19
					519.57
[15212] HOPKINS, KELLEY	07152025	7/15/2025	132-560-428 TRAVEL		61.20
					61.20
[13334] HYATT PLACE COLLEGE STATION	CONF 32220057	8/03/2025	010-665-427 TRAINING		436.38
[13334] HYATT PLACE COLLEGE STATION	CONF 3673182	7/22/2025	010-665-427 TRAINING		281.27
					717.65
[11361] I AM ERICAS FLAGS	220000043996	7/10/2025	010-510-495 MISCELLANEOUS	250697	149.95
					149.95
[13256] IDEAL SELF STORAGE	139	10/01/2025	010-404-457 MAINT. AND SERVICE CONTRACTS		1,125.00
[13256] IDEAL SELF STORAGE	2-B	10/01/2024	010-404-457 MAINT. AND SERVICE CONTRACTS		450.00
					1,575.00
[182] INGRAM LIBRARY SERVICES	67836206	7/02/2025	042-650-590 BOOKS	250145	185.16
					185.16
[12026] INTER-COUNTY COMMUNICATIONS INC.	2733	4/25/2025	010-552-571 EQUIPMENT PURCHASE	250143	13,150.00
[12026] INTER-COUNTY COMMUNICATIONS INC.	2734	4/25/2025	010-552-571 EQUIPMENT PURCHASE	250144	2,550.00
[12026] INTER-COUNTY COMMUNICATIONS INC.	2792	7/01/2025	036-476-571 VEHICLE PURCHASES/FORFEITURE	250495	13,945.00
					29,645.00
[1246] INTERSTATE BILLING	4031208-02	5/30/2025	024-624-340 SHOP SUPPLIES & TOOLS		141.23
					141.23
[10099] JOHN'S TRANSMISSION & AUTO REPAIR	1215	7/21/2025	132-560-454 AUTOMOTIVE MAINTENANCE	250696	5,544.00
					5,544.00

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[13330] JUDITH F. SNYDER	20250711	7/11/2025	010-445-111 COURT REPORTING		450.00
					450.00
[10887] K & E HOSE AND FITTING	66156	7/07/2025	022-622-451 REPAIR & MAINT. - MACHINERY		191.14
[10887] K & E HOSE AND FITTING	66533	7/21/2025	022-622-451 REPAIR & MAINT. - MACHINERY		180.04
					371.18
[9938] KIRBY SMITH MACHINERY INC	E0410009	7/15/2025	023-623-589 EQUIPMENT PAYMENTS	250706	528,990.00
					528,990.00
[13299] LATHEM SERVICES INC.	755647	7/16/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250679	800.00
					800.00
[13332] LAW ENFORCEMENT SEMINARS, LLC.	2031289	6/18/2025	132-560-427 TRAINING		445.00
[13332] LAW ENFORCEMENT SEMINARS, LLC.	2031290	6/18/2025	132-560-427 TRAINING		445.00
[13332] LAW ENFORCEMENT SEMINARS, LLC.	2031292	6/18/2025	132-560-427 TRAINING		445.00
					1,335.00
[6465] LEXIS NEXIS RISK DATA MANAGEMENT INC	1100028547	10/01/2024	040-440-590 SBITA'S		223.98
[6465] LEXIS NEXIS RISK DATA MANAGEMENT INC	1100041686	10/31/2024	040-440-590 SBITA'S		223.98
[6465] LEXIS NEXIS RISK DATA MANAGEMENT INC	1100054610	11/30/2024	040-440-590 SBITA'S		230.70
[6465] LEXIS NEXIS RISK DATA MANAGEMENT INC	1100072613	12/31/2024	040-440-590 SBITA'S		231.10
[6465] LEXIS NEXIS RISK DATA MANAGEMENT INC	1100090679	1/31/2025	040-440-590 SBITA'S		230.70
[6465] LEXIS NEXIS RISK DATA MANAGEMENT INC	1100097872	2/28/2025	040-440-590 SBITA'S		230.70
[6465] LEXIS NEXIS RISK DATA MANAGEMENT INC	1100116023	3/31/2025	040-440-590 SBITA'S		231.10
[6465] LEXIS NEXIS RISK DATA MANAGEMENT INC	1100129403	4/30/2025	040-440-590 SBITA'S		230.70
[6465] LEXIS NEXIS RISK DATA MANAGEMENT INC	1100146471	5/31/2025	040-440-590 SBITA'S		230.70
[6465] LEXIS NEXIS RISK DATA MANAGEMENT INC	1100161697	6/30/2025	040-440-590 SBITA'S		230.70
					2,294.36
[6636] LONGVIEW ASPHALT	181650	7/08/2025	021-621-335 ROAD & BRIDGE MATERIALS	250571	1,182.20
[6636] LONGVIEW ASPHALT	181685	7/09/2025	022-622-335 ROAD & BRIDGE MATERIALS	250666	18,106.80
[6636] LONGVIEW ASPHALT	181686	7/09/2025	024-624-335 ROAD & BRIDGE MATERIALS	250573	5,865.60
[6636] LONGVIEW ASPHALT	181687	7/09/2025	023-623-335 ROAD & BRIDGE MATERIALS	250680	5,762.90
[6636] LONGVIEW ASPHALT	181715	7/10/2025	024-624-335 ROAD & BRIDGE MATERIALS	250573	36,010.80
[6636] LONGVIEW ASPHALT	181716	7/10/2025	022-622-335 ROAD & BRIDGE MATERIALS	250633	52,082.40
[6636] LONGVIEW ASPHALT	181732	7/11/2025	024-624-335 ROAD & BRIDGE MATERIALS	250573	36,284.40
[6636] LONGVIEW ASPHALT	181733	7/11/2025	022-622-335 ROAD & BRIDGE MATERIALS	250633	53,131.20
[6636] LONGVIEW ASPHALT	181780	7/11/2025	021-621-335 ROAD & BRIDGE MATERIALS	250466	34,669.20
[6636] LONGVIEW ASPHALT	181783	7/11/2025	023-623-335 ROAD & BRIDGE MATERIALS	250680	5,386.70
[6636] LONGVIEW ASPHALT	181785	7/11/2025	024-624-335 ROAD & BRIDGE MATERIALS	250573	23,726.40
[6636] LONGVIEW ASPHALT	181930	7/17/2025	022-622-335 ROAD & BRIDGE MATERIALS	250666	18,663.60
[6636] LONGVIEW ASPHALT	182016	7/18/2025	022-622-335 ROAD & BRIDGE MATERIALS	250666	17,924.40
					308,796.60

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[14163] MADDOX, SHANNON	07/2025	7/21/2025	010-404-427 TRAINING		61.20
[14163] MADDOX, SHANNON	08/2025	7/23/2025	010-404-427 TRAINING		150.00
					211.20
[12456] MAL TECHNOLOGIES FLEET	3805	6/13/2025	132-560-575 SHERIFF'S AUTO PURCHASES	250193	17,040.87
[12456] MAL TECHNOLOGIES FLEET	3807	6/13/2025	132-560-575 SHERIFF'S AUTO PURCHASES	250193	17,040.87
					34,081.74
[12249] MANNING,JONATHON ATTNY	202500029JM0725	7/09/2025	010-445-415 INDIGENT LEGAL AID		400.00
[12249] MANNING,JONATHON ATTNY	FC2500056JM0725	7/09/2025	010-445-415 INDIGENT LEGAL AID		950.00
					1,350.00
[10227] MARKS PLUMBING PARTS AND COMMERCIAL	INV002215397	5/02/2025	131-512-350 BLDG. MAINT. SUPPLIES		465.30
					465.30
[11343] MARTIN MARIETTA MATERIALS, INC.	46449036	7/15/2025	021-621-335 ROAD & BRIDGE MATERIALS	250701	6,195.74
					6,195.74
[15981] MCBRIDE, LEVI	07142025	7/14/2025	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL		312.90
					312.90
[15257] MCMILLAN, WADE	07/2025	7/14/2025	010-461-428 TRAVEL		115.81
					115.81
[10563] MEANS HOME CENTER	B413098	5/27/2025	021-621-335 ROAD & BRIDGE MATERIALS		79.96
[10563] MEANS HOME CENTER	B416935	7/10/2025	021-621-340 SHOP SUPPLIES & TOOLS		61.86
					141.82
[11547] MOTOROLA SOLUTIONS INC	1411190705	7/03/2025	010-503-590 SBITA - PRINCIPAL		2,580.00
					2,580.00
[13084] MUNICIPAL EMERGENCY SERVICES INC.	IN2293898	7/02/2025	132-560-337 LAW ENFORCEMENT SUPPLIES	250600	213.49
[13084] MUNICIPAL EMERGENCY SERVICES INC.	IN2297536	7/09/2025	132-560-337 LAW ENFORCEMENT SUPPLIES	250600	1,165.37
[13084] MUNICIPAL EMERGENCY SERVICES INC.	IN2297553	7/09/2025	132-560-337 LAW ENFORCEMENT SUPPLIES	250600	147.96
[13084] MUNICIPAL EMERGENCY SERVICES INC.	IN2302521	7/17/2025	132-560-337 LAW ENFORCEMENT SUPPLIES	250600	412.99
					1,939.81
[5351] MUSIC MOUNTAIN SPRING WATER CO	2844592	6/16/2025	010-476-310 OFFICE SUPPLIES		29.46
[5351] MUSIC MOUNTAIN SPRING WATER CO	2886854	6/30/2025	010-476-310 OFFICE SUPPLIES		12.00
[5351] MUSIC MOUNTAIN SPRING WATER CO	2893062	6/30/2025	010-476-310 OFFICE SUPPLIES		4.95
					46.41
[7695] O'REILLY AUTOMOTIVE, INC.	0891-477335	5/06/2025	132-560-454 AUTOMOTIVE MAINTENANCE		28.78
[7695] O'REILLY AUTOMOTIVE, INC.	0891-489216	7/07/2025	022-622-340 SHOP SUPPLIES & TOOLS		224.97
[7695] O'REILLY AUTOMOTIVE, INC.	0891-489962	7/10/2025	022-622-451 REPAIR & MAINT. - MACHINERY		43.65
[7695] O'REILLY AUTOMOTIVE, INC.	0891-491978	7/21/2025	022-622-451 REPAIR & MAINT. - MACHINERY		149.98
[7695] O'REILLY AUTOMOTIVE, INC.	0891-492190	7/22/2025	022-622-451 REPAIR & MAINT. - MACHINERY		155.36
[7695] O'REILLY AUTOMOTIVE, INC.	0891-492618	7/24/2025	022-622-451 REPAIR & MAINT. - MACHINERY	250720	1,065.60

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[7695] O'REILLY AUTOMOTIVE, INC.	4673-290882	7/17/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		27.99
[7695] O'REILLY AUTOMOTIVE, INC.	4673-291568	7/21/2025	023-623-340 SHOP SUPPLIES & TOOLS		119.98
[7695] O'REILLY AUTOMOTIVE, INC.	6269-173104	7/10/2025	021-621-340 SHOP SUPPLIES & TOOLS		29.69
					1,846.00
[13184] OFFEN PETROLEUM LLC.	INV1683957	7/01/2025	023-623-330 FUEL & LUBRICANTS	250575	2,578.96
[13184] OFFEN PETROLEUM LLC.	INV1693687	7/09/2025	023-623-330 FUEL & LUBRICANTS	250575	2,793.38
[13184] OFFEN PETROLEUM LLC.	INV1700841	7/14/2025	024-624-330 FUEL & LUBRICANTS	250258	2,382.77
[13184] OFFEN PETROLEUM LLC.	INV1700842	7/14/2025	022-622-330 FUEL & LUBRICANTS	250586	1,198.23
[13184] OFFEN PETROLEUM LLC.	INV1700885	7/14/2025	024-624-330 FUEL & LUBRICANTS	250258	2,288.45
[13184] OFFEN PETROLEUM LLC.	INV1700907	7/14/2025	022-622-330 FUEL & LUBRICANTS	250586	1,225.98
					12,467.77
[8363] OMNIBASE SERVICES OF TEXAS LP	225-001234	7/01/2025	010-461-402 CONTRACT SERVICE		210.00
[8363] OMNIBASE SERVICES OF TEXAS LP	225-002234	7/01/2025	010-462-402 CONTRACT SERVICES		174.00
[8363] OMNIBASE SERVICES OF TEXAS LP	225-003234	7/01/2025	010-463-402 CONTRACT SERVICES		54.00
[8363] OMNIBASE SERVICES OF TEXAS LP	225-004234	7/01/2025	010-464-402 CONTRACT SERVICES		204.00
					642.00
[3167] PERRY'S TOWING & RECOVERY	7172	7/08/2025	132-560-454 AUTOMOTIVE MAINTENANCE		180.00
					180.00
[15917] PERRY, HALEY	07142025	7/14/2025	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL		52.10
					52.10
[3009] PFS DISTRIBUTION CORPORATION	5933699	7/08/2025	131-512-333 INMATE FOOD		780.41
[3009] PFS DISTRIBUTION CORPORATION	5936049	7/11/2025	131-512-333 INMATE FOOD		3,989.97
[3009] PFS DISTRIBUTION CORPORATION	5937556	7/15/2025	131-512-333 INMATE FOOD		123.51
[3009] PFS DISTRIBUTION CORPORATION	5940086	7/18/2025	131-512-333 INMATE FOOD		5,633.60
					10,527.49
[12877] PITNEY BOWES BANK INC RESERVE ACCOUNT	07102025	5/22/2025	010-141-500 PREPAID POSTAGE		1,500.00
					1,500.00
[79] PROFORMA HORIZON TOTAL SOURCE	B325027909A	6/24/2025	010-462-495 MISCELLANEOUS	250595	145.66
[79] PROFORMA HORIZON TOTAL SOURCE	B325028259A	7/22/2025	132-560-310 OFFICE SUPPLIES		158.18
					303.84
[13034] QUILL/8783087/CO CLRK	44883247	7/14/2025	010-403-310 OFFICE SUPPLIES		83.96
					83.96
[13032] QUILL/9593626/JP1	44903303	7/15/2025	010-461-310 OFFICE SUPPLIES		53.99
					53.99
[13207] QUILL/DIST CLERK#10124514	44549353	6/16/2025	010-450-310 OFFICE SUPPLIES		99.97
[13207] QUILL/DIST CLERK#10124514	44655175	6/25/2025	010-450-310 OFFICE SUPPLIES		65.39

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[13207] QUILL/DIST CLERK#10124514	44719065	6/30/2025	010-450-310 OFFICE SUPPLIES		15.96
					181.32
[11964] R & B WELDING	1366732	5/19/2025	021-621-451 REPAIR & MAINT.-MACHINERY		72.41
					72.41
[15316] REESE, ANDREW	06162025	7/19/2025	010-400-428 TRAVEL		359.00
					359.00
[11066] REPUBLIC SERVICES	0070-003647085	7/15/2025	024-624-495 MISCELLANEOUS EXPENDITURES		140.50
					140.50
[10610] RICOH USA, INC	109320097	7/04/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		1,027.17
[10610] RICOH USA, INC	109328015	7/07/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		366.73
[10610] RICOH USA, INC	109328016	7/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		190.16
[10610] RICOH USA, INC	109328017	7/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		53.72
[10610] RICOH USA, INC	109328018	7/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		45.56
[10610] RICOH USA, INC	109328019	7/07/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		1,340.52
[10610] RICOH USA, INC	109328022	7/07/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		33.20
					3,057.06
[12237] RUDD PLUMBING CO	534758-44973	7/14/2025	131-512-450 REPAIR & MAINT. BLDGS.	250644	13,591.00
					13,591.00
[8741] SCHMIDT, RICHARD	FC2400036RS0725	7/07/2025	010-445-415 INDIGENT LEGAL AID		500.00
					500.00
[14110] SHINN, MICHAEL	6/2025	7/10/2025	010-464-428 TRAVEL		361.56
					361.56
[12236] SOUTHERN HEALTH PARTNERS INC	BASE54173	7/02/2025	131-512-402 CONTRACT SERVICES		21,997.26
[12236] SOUTHERN HEALTH PARTNERS INC	OCP21875	6/30/2025	131-512-418 INMATE MEDICAL EXPENSE		23,327.95
					45,325.21
[15065] STANBERRY, RUSTY	06/2025	7/15/2025	010-503-428 TRAVEL		35.16
					35.16
[12656] STAPLES, INC.	6035635256	6/28/2025	131-512-310 OFFICE SUPPLIES - JAIL		76.85
[12656] STAPLES, INC.	6036329490	7/03/2025	131-512-310 OFFICE SUPPLIES - JAIL		35.80
[12656] STAPLES, INC.	6036673180	7/10/2025	131-512-310 OFFICE SUPPLIES - JAIL		151.96
					264.61
[8981] STERICYCLE, INC	8006820591	10/01/2024	131-512-418 INMATE MEDICAL EXPENSE		875.18
[8981] STERICYCLE, INC	8007127410	5/18/2025	131-512-418 INMATE MEDICAL EXPENSE		117.59
[8981] STERICYCLE, INC	8008068436	10/01/2024	131-512-418 INMATE MEDICAL EXPENSE		117.59
[8981] STERICYCLE, INC	8008361433	10/18/2024	131-512-418 INMATE MEDICAL EXPENSE		117.59
[8981] STERICYCLE, INC	8008668052	10/18/2024	131-512-418 INMATE MEDICAL EXPENSE		918.93
[8981] STERICYCLE, INC	8008978584	11/18/2024	131-512-418 INMATE MEDICAL EXPENSE		123.46

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[8981] STERICYCLE, INC	8009570484	1/18/2025	131-512-418 INMATE MEDICAL EXPENSE		795.47
[8981] STERICYCLE, INC	8010493372	4/18/2025	131-512-418 INMATE MEDICAL EXPENSE		795.47
[8981] STERICYCLE, INC	8011409302	7/18/2025	131-512-418 INMATE MEDICAL EXPENSE		795.47
					4,656.75
[14594] STRICKLAND, SUSAN	08/2025	7/23/2025	010-404-427 TRAINING		392.40
					392.40
[487] SUPERIOR FLEET SERVICE INC.	11555	5/19/2025	024-624-451 REPAIR & MAINT/MACHINERY		365.85
[487] SUPERIOR FLEET SERVICE INC.	11603	5/22/2025	024-624-451 REPAIR & MAINT/MACHINERY		-365.85
[487] SUPERIOR FLEET SERVICE INC.	11880	7/07/2025	021-621-451 REPAIR & MAINT.-MACHINERY		412.75
[487] SUPERIOR FLEET SERVICE INC.	11881	7/07/2025	021-621-451 REPAIR & MAINT.-MACHINERY		266.87
[487] SUPERIOR FLEET SERVICE INC.	11962	7/16/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		292.89
					972.51
[15845] TAYLOR, JENNIFER	06/2025	7/08/2025	814-582-428 TRAVEL		32.88
					32.88
[6831] TDCAA (1)	268493	7/08/2025	035-476-427 TRAINING		500.00
[6831] TDCAA (1)	268793	7/08/2025	596-476-427 TRAINING		500.00
[6831] TDCAA (1)	268801	7/08/2025	010-476-427 TRAINING		500.00
[6831] TDCAA (1)	268809	7/08/2025	010-476-427 TRAINING		500.00
[6831] TDCAA (1)	268821	7/08/2025	010-476-427 TRAINING		100.00
[6831] TDCAA (1)	268833	7/08/2025	010-476-427 TRAINING		100.00
[6831] TDCAA (1)	269033	7/09/2025	596-476-427 TRAINING		500.00
[6831] TDCAA (1)	269035	7/09/2025	596-476-427 TRAINING		100.00
					2,800.00
[9000] TEAGUE CHEVROLET	6007785/1	7/14/2025	022-622-451 REPAIR & MAINT. - MACHINERY	250705	762.64
					762.64
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	368521	7/01/2025	024-624-427 TRAINING		275.00
					275.00
[9157] TEXAS WHOLESALE TIRE'S	3156-41	7/14/2025	022-622-456 TIRES & TUBES		20.00
					20.00
[7397] THOMPSON, ANN Q.	202200290AQT0725	7/07/2025	010-445-415 INDIGENT LEGAL AID		400.00
[7397] THOMPSON, ANN Q.	202500012AQT0725	7/07/2025	010-445-415 INDIGENT LEGAL AID		400.00
[7397] THOMPSON, ANN Q.	202500032AQT0725	7/07/2025	010-445-415 INDIGENT LEGAL AID		600.00
[7397] THOMPSON, ANN Q.	FC2500016AQT0725	7/07/2025	010-445-415 INDIGENT LEGAL AID		500.00
[7397] THOMPSON, ANN Q.	FC2500041AQT0725	7/07/2025	010-445-415 INDIGENT LEGAL AID		500.00
[7397] THOMPSON, ANN Q.	FM2500063AQT0725	7/08/2025	010-445-414 INDIGENT LEGAL AID CPS		438.40
					2,838.40

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[5668] TOMMY'S TOWING & REPAIR	003108	7/17/2025	022-622-451 REPAIR & MAINT. - MACHINERY	250711	500.00
					500.00
[10920] UNIFIRST HOLDINGS, INC	2780169116	7/08/2025	024-624-339 UNIFORMS		101.75
[10920] UNIFIRST HOLDINGS, INC	2780170163	7/15/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2780171338	7/22/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2800316538	7/10/2025	022-622-339 UNIFORMS		200.40
[10920] UNIFIRST HOLDINGS, INC	2800318890	7/17/2025	022-622-339 UNIFORMS		83.80
					592.87
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	534918	6/22/2025	010-208-560 ESTRAY PAYABLE		151.00
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	534919	6/29/2025	010-208-560 ESTRAY PAYABLE		144.00
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	534920	7/06/2025	010-208-560 ESTRAY PAYABLE		144.00
					439.00
[11757] WASTE CONNECTIONS LONE STAR INC.	8691214V174	7/01/2025	010-409-457 MAINT. & SERVICE CONTRACTS		23.14
					23.14
[15988] WATSON, GILBERT L	90583378	7/16/2025	010-665-427 TRAINING		50.00
					50.00
[13091] WHEELER, JAMES PATRICK	202500442JPW0725	7/09/2025	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	FC2500051JPW0725	7/09/2025	010-445-415 INDIGENT LEGAL AID		500.00
					900.00
[2066] WILLS POINT HARDWARE	A484675	7/07/2025	023-623-340 SHOP SUPPLIES & TOOLS		43.92
[2066] WILLS POINT HARDWARE	A486261	7/17/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		57.31
[2066] WILLS POINT HARDWARE	A486303	7/17/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		5.52
					106.75
[7282] WILSON CULVERTS INC.	95498	7/11/2025	023-623-335 ROAD & BRIDGE MATERIALS	250671	7,063.32
[7282] WILSON CULVERTS INC.	95566	7/21/2025	024-624-335 ROAD & BRIDGE MATERIALS	250529	936.00
[7282] WILSON CULVERTS INC.	95572	7/21/2025	022-622-335 ROAD & BRIDGE MATERIALS	250707	1,415.40
					9,414.72
[11426] WOODRUM CONSTRUCTION, LLC	7021	7/16/2025	022-622-335 ROAD & BRIDGE MATERIALS	250699	2,380.00
[11426] WOODRUM CONSTRUCTION, LLC	7025	7/18/2025	023-623-335 ROAD & BRIDGE MATERIALS	250563	60,630.79
[11426] WOODRUM CONSTRUCTION, LLC	7030	7/18/2025	024-624-335 ROAD & BRIDGE MATERIALS	250682,250683	6,070.00
[11426] WOODRUM CONSTRUCTION, LLC	7035	7/22/2025	023-623-335 ROAD & BRIDGE MATERIALS	250721	40,787.69
[11426] WOODRUM CONSTRUCTION, LLC	7036	7/22/2025	022-622-335 ROAD & BRIDGE MATERIALS	250579	18,353.52
					128,222.00

PRELIMINARY TOTAL 1,279,298.99