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[16025] ZEPEDA, ERNESTO	#43311530	7/27/2025	132-560-427 TRAINING		248.60
					248.60
[15234] BRIDGER, KEVIN	#98064586	7/30/2025	132-560-427 TRAINING		712.62
					712.62
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21995	7/29/2025	021-621-335 ROAD & BRIDGE MATERIALS		444.59
					444.59
[15988] WATSON, GILBERT L	000126	7/20/2025	010-665-427 TRAINING		312.00
					312.00
[11066] REPUBLIC SERVICES	0070-003654925	7/25/2025	010-672-402 CONTRACT SERVICES		1,304.28
					1,304.28
[4636] GOODYEAR COMMERCIAL TIRE & SERV. CENTER	015-1187158	8/04/2025	132-560-456 TIRES & TUBES	250732	3,577.00
					3,577.00
[558] GOODE'S SERVICE STATION	0205552	7/23/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		40.00
					40.00
[558] GOODE'S SERVICE STATION	0205701	8/01/2025	024-624-456 TIRES & TUBES		48.02
					48.02
[558] GOODE'S SERVICE STATION	0205703	8/01/2025	024-624-456 TIRES & TUBES		25.00
					25.00
[12990] GALLS LLC	031894891	7/11/2025	131-512-339 UNIFORMS		332.91
					332.91
[13143] MARTIN'S LANDSCAPE & LAWN CARE	037458	8/02/2025	010-510-357 LANDSCAPE MAINT	250521	3,030.00
					3,030.00
[14046] WILSON, KAREN	062325	7/15/2025	010-450-427 TRAINING		331.08
					331.08
[12249] MANNING,JONATHON ATTNY	07/2025	8/01/2025	010-435-415 INDIGENT LEGAL AID		10,416.66
[14652] SMALLING, ERIN	07/2025	7/31/2025	010-510-428 TRAVEL		35.52
[15212] HOPKINS, KELLEY	07/2025	7/24/2025	132-560-428 TRAVEL		70.80
[15716] MURPHY, SHERRI	07/2025	7/31/2025	132-560-428 TRAVEL		30.12
[15920] COOK, BARRY	07/2025	8/04/2025	010-673-428 TRAVEL		78.00
[15988] WATSON, GILBERT L	07/2025	8/01/2025	010-665-427 TRAINING		86.57
[15988] WATSON, GILBERT L	07/2025	8/01/2025	010-665-428 TRAVEL		716.82
[8741] SCHMIDT, RICHARD	07/2025	8/01/2025	010-435-415 INDIGENT LEGAL AID		10,416.66
					21,851.15
[15976] WILLIAMS, BOBBY CLIFF	07202025	7/25/2025	022-622-427 TRAINING		245.40
					245.40

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[418] VAN ZANDT COUNTY APPRAISAL DISTRICT (1)	07252025	7/25/2025	023-623-495 MISCELLANEOUS EXPENDITURES		28.00
					28.00
[11066] REPUBLIC SERVICES	0795-000593744	7/26/2025	010-673-402 CONTRACT SERVICES		1,881.33
					1,881.33
[13177] HOPKINS COUNTY ANIMAL PROTECTION	08/2025	8/01/2025	010-410-481 ANIMAL CONTROL		1,000.00
[255] EDGEWOOD VOL. FIRE DEPT.	08/2025	8/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
[256] EDOM VOL. FIRE DEPT.	08/2025	8/01/2025	010-410-471 FIRE DEPARTMENT FEE		1,206.06
[257] VAN VOL. FIRE DEPT.	08/2025	8/01/2025	010-410-471 FIRE DEPARTMENT FEE		792.53
[259] FRUITVALE VOL. FIRE DEPT.	08/2025	8/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
[261] BEN WHEELER VOL. FIRE DEPT.	08/2025	8/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
[264] MYRTLE SPRINGS VOL. FIRE DEPT.	08/2025	8/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
[265] MIDWAY VOL. FIRE DEPT.	08/2025	8/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
[266] ROLLING OAKS VOL. FIRE DEPT.	08/2025	8/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
[268] WHITTON VOL. FIRE DEPT.	08/2025	8/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
[8349] CHILDRENS' ADVOCACY CENTER OF VZC	08/2025	8/01/2025	053-410-485 CHILDS ADVOCACY CENTER		10,000.00
[9253] CASA FOR KIDS OF EAST TEXAS	08/2025	8/01/2025	053-410-484 CASA FOR KIDS		5,000.00
					22,202.30
[15408] HERRERA, ANNAH G	08052025	8/05/2025	132-115-010 ACCOUNTS RECEIVABLE - EMPLOY		33.87
[15832] FATA, RICARDO	08052025	8/05/2025	546-115-010 EMPLOYEE ACCOUNTS		2.60
[15841] ARLEDGE, MARISSA M	08052025	8/05/2025	131-115-010 EMPLOYEES ACCOUNTS RECEIVABL		22.05
[15950] BETTS, DESMIN	08052025	8/05/2025	547-115-010 EMPLOYEE - ACCOUNTS RECEIVAB		98.16
[16055] LEJEUNE, BRENDEN S	08052025	8/05/2025	022-115-010 ACCOUNTS RECEIVABLE - EMPLOY		130.98
[16058] WALKER, RICKY	08052025	8/05/2025	131-115-000 ACCOUNTS RECEIVABLE		33.96
[16065] MCKELLAR, JUSTIN	08052025	8/05/2025	546-115-010 EMPLOYEE ACCOUNTS		33.96
					355.58
[14046] WILSON, KAREN	08272025	8/27/2025	010-450-427 TRAINING		363.84
					363.84
[7695] O'REILLY AUTOMOTIVE, INC.	0891-492401	7/23/2025	022-622-340 SHOP SUPPLIES & TOOLS		47.97
					47.97
[7695] O'REILLY AUTOMOTIVE, INC.	0891-492630	7/24/2025	022-622-340 SHOP SUPPLIES & TOOLS		40.14
					40.14
[7695] O'REILLY AUTOMOTIVE, INC.	0891-493795	7/30/2025	022-622-340 SHOP SUPPLIES & TOOLS		56.94
					56.94
[13337] TEXAS SPECIALTY STEEL LLC	10479	8/01/2025	024-624-451 REPAIR & MAINT/MACHINERY		72.40
					72.40
[3135] ROMCO EQUIPMENT CO.	105107394	7/17/2025	021-621-461 MACHINERY RENTAL		4,600.00
					4,600.00

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[3135] ROMCO EQUIPMENT CO.	105107458	7/22/2025	021-621-340 SHOP SUPPLIES & TOOLS		493.76 **493.76**
[3135] ROMCO EQUIPMENT CO.	105107484	7/24/2025	021-621-451 REPAIR & MAINT.-MACHINERY		246.88 **246.88**
[476] DEEN KUBOTA	1056695	7/23/2025	024-624-340 SHOP SUPPLIES & TOOLS		40.29 **40.29**
[6004] DELL MARKETING L.P.	10828629607	8/01/2025	010-503-572 OFFICE EQUIPMENT	250659	1,427.06 **1,427.06**
[10610] RICOH USA, INC	109369068	7/30/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		700.73 **700.73**
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10968	7/01/2025	018-510-402 CONTRACT SERVICES		45.00 **45.00**
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10974	7/01/2025	010-503-402 CONTRACT SERVICES		39.50 **39.50**
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10976	7/01/2025	010-503-402 CONTRACT SERVICES		32.50 **32.50**
[13333] TOTAL LAWN AND IRRIGATION	11	8/03/2025	010-510-357 LANDSCAPE MAINT	250717,250729	1,589.00 **1,589.00**
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	11020	7/01/2025	018-510-402 CONTRACT SERVICES		45.78 **45.78**
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	11023	7/01/2025	018-510-402 CONTRACT SERVICES		45.78 **45.78**
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	11031	7/01/2025	018-510-402 CONTRACT SERVICES		55.00 **55.00**
[159] HARRIS PIT STOP	11231	7/25/2025	010-551-451 AUTO MAINTENANCE		270.92 **270.92**
[6971] LANGUAGE LINE SERVICES	11665066	7/31/2025	131-512-402 CONTRACT SERVICES		15.86 **15.86**
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1196108	7/15/2025	087-645-418 MEDICAL EXPENSES		4.00 **4.00**
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1196811	7/31/2025	087-645-418 MEDICAL EXPENSES		97.98 **97.98**
[11077] BURTON, HEATH	12	8/03/2025	010-552-339 UNIFORMS		129.95 **129.95**

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[8273] B & B MOTORS	1203	7/28/2025	132-560-454 AUTOMOTIVE MAINTENANCE		433.50
					433.50
[12376] CAPTAIN AIR HEATING & COOLING	120841	7/31/2025	010-510-550 IMPROVEMENT TO	250741	8,700.00
					8,700.00
[11964] R & B WELDING	1434125	7/18/2025	024-624-451 REPAIR & MAINT/MACHINERY	250712	614.40
					614.40
[11927] DOKE, SARAH	1500231SED0825	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		460.00
					460.00
[13294] FUXAN, JAIME ANN	1527	7/30/2025	010-445-406 TRANSCRIPTS AND DEFENSE EXPE		320.00
					320.00
[5664] DAILEY MEDICAL CLINIC LLC	16132	7/08/2025	010-403-495 MISCELLANEOUS		35.00
					35.00
[5664] DAILEY MEDICAL CLINIC LLC	16137	7/10/2025	567-435-495 MISCELLANEOUS		35.00
					35.00
[3661] DUKO OIL COMPANY CO., INC.	168434	7/22/2025	023-623-330 FUEL & LUBRICANTS	250695	2,453.01
					2,453.01
[5198] MITCHELL OIL COMPANY	1728	7/31/2025	023-623-330 FUEL & LUBRICANTS		289.07
					289.07
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	178968	7/09/2025	132-560-330 FUEL/LUBRICANTS		91.54
					91.54
[10409] BILGER, BARRY PC	1800101BEB0725	7/21/2025	010-445-414 INDIGENT LEGAL AID CPS		736.00
					736.00
[6333] MCLEROY, DARLA S.	1800219DSM0725	7/16/2025	010-445-414 INDIGENT LEGAL AID CPS		1,040.00
					1,040.00
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	180261	7/23/2025	132-560-330 FUEL/LUBRICANTS		60.25
					60.25
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	181328	8/05/2025	132-560-330 FUEL/LUBRICANTS		63.45
					63.45
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	181359	8/05/2025	132-560-330 FUEL/LUBRICANTS		68.36
					68.36
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	181363	8/05/2025	132-560-330 FUEL/LUBRICANTS		75.38
					75.38
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	181393	8/05/2025	132-560-330 FUEL/LUBRICANTS		110.75
					110.75

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[6636] LONGVIEW ASPHALT	182017	7/18/2025	021-621-335 ROAD & BRIDGE MATERIALS	250427	5,403.20 **5,403.20**
[6636] LONGVIEW ASPHALT	182099	7/22/2025	024-624-335 ROAD & BRIDGE MATERIALS	250573	11,534.40 **11,534.40**
[6636] LONGVIEW ASPHALT	182142	7/23/2025	024-624-335 ROAD & BRIDGE MATERIALS	250714	12,247.20 **12,247.20**
[6636] LONGVIEW ASPHALT	182159	7/24/2025	021-621-335 ROAD & BRIDGE MATERIALS	250466	5,862.00 **5,862.00**
[6636] LONGVIEW ASPHALT	182161	7/24/2025	023-623-335 ROAD & BRIDGE MATERIALS	250553	2,635.60 **2,635.60**
[6636] LONGVIEW ASPHALT	182188	7/24/2025	022-622-335 ROAD & BRIDGE MATERIALS	250713	18,482.40 **18,482.40**
[6636] LONGVIEW ASPHALT	182229	7/25/2025	022-622-335 ROAD & BRIDGE MATERIALS	250713	18,496.80 **18,496.80**
[6636] LONGVIEW ASPHALT	182359	7/31/2025	022-622-335 ROAD & BRIDGE MATERIALS	250713	18,390.00 **18,390.00**
[6636] LONGVIEW ASPHALT	182366	7/31/2025	024-624-335 ROAD & BRIDGE MATERIALS	250714	12,279.60 **12,279.60**
[6636] LONGVIEW ASPHALT	182367	7/31/2025	023-623-335 ROAD & BRIDGE MATERIALS	250680	5,802.50 **5,802.50**
[6636] LONGVIEW ASPHALT	182368	7/31/2025	021-621-335 ROAD & BRIDGE MATERIALS	250427	2,504.70 **2,504.70**
[6636] LONGVIEW ASPHALT	182434	7/31/2025	022-622-335 ROAD & BRIDGE MATERIALS	250713	17,481.60 **17,481.60**
[6636] LONGVIEW ASPHALT	182439	7/31/2025	023-623-335 ROAD & BRIDGE MATERIALS	250680	2,604.80 **2,604.80**
[7879] ALL-A-ROUND A/C REFRIGERATION & HEATING	18593	7/09/2025	010-510-452 R/M - HEATING / AC	250691	271.23 **271.23**
[7879] ALL-A-ROUND A/C REFRIGERATION & HEATING	18756	7/23/2025	010-510-452 R/M - HEATING / AC		86.92 **86.92**
[7879] ALL-A-ROUND A/C REFRIGERATION & HEATING	18873	7/30/2025	010-510-452 R/M - HEATING / AC		86.92 **86.92**
[13091] WHEELER, JAMES PATRICK	202300124JPW0725	7/28/2025	010-445-415 INDIGENT LEGAL AID		400.00 **400.00**

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[11643] MELONTREE, BEVERLY	2024000297BDM0725	7/28/2025	010-445-415 INDIGENT LEGAL AID		600.00 **600.00**
[11643] MELONTREE, BEVERLY	202400185BDM0725	7/28/2025	010-445-415 INDIGENT LEGAL AID		400.00 **400.00**
[13287] HEATH GROB, PRINCIPAL LAW FIRM, PC. -	202500030JK0725	7/28/2025	010-445-415 INDIGENT LEGAL AID		400.00 **400.00**
[13287] HEATH GROB, PRINCIPAL LAW FIRM, PC. -	202500153JK0825	8/06/2025	010-445-415 INDIGENT LEGAL AID		400.00 **400.00**
[13091] WHEELER, JAMES PATRICK	202500192JPW0725	7/30/2025	010-445-415 INDIGENT LEGAL AID		600.00 **600.00**
[11643] MELONTREE, BEVERLY	202500193BDM0725	7/29/2025	010-445-415 INDIGENT LEGAL AID		600.00 **600.00**
[11784] BUMPER TO BUMPER	213-274289	7/22/2025	021-621-340 SHOP SUPPLIES & TOOLS		52.71 **52.71**
[11784] BUMPER TO BUMPER	213-274296	7/22/2025	024-624-340 SHOP SUPPLIES & TOOLS		113.80 **113.80**
[11784] BUMPER TO BUMPER	213-274671	8/01/2025	024-624-451 REPAIR & MAINT/MACHINERY		22.23 **22.23**
[8065] TIM & SON'S PLUMBING COMPANY	21425	2/14/2025	131-512-450 REPAIR & MAINT. BLDGS.		695.00 **695.00**
[798] HILLIARD'S HARDWARE	2407-247592	7/31/2025	021-621-340 SHOP SUPPLIES & TOOLS		98.97 **98.97**
[9568] PRICE, PROCTOR & ASSOCIATES, LLP	2419	7/15/2025	010-445-405 PSYCHIATRIC EVALUTIONS		1,237.50 **1,237.50**
[1779] DALLAS COUNTY HOSPITAL DISTRICT	2501/3153	8/05/2025	087-645-418 MEDICAL EXPENSES		2,381.08 **2,381.08**
[2777] BAYLOR UNIVERSITY MEDICAL CENTER	2505/02777	8/05/2025	087-645-418 MEDICAL EXPENSES		18,842.23 **18,842.23**
[5833] HOOTEN'S WELDING & MFG. LLC.	2507-058636	7/31/2025	023-623-335 ROAD & BRIDGE MATERIALS		49.10 **49.10**
[798] HILLIARD'S HARDWARE	2507-278415	7/22/2025	024-624-340 SHOP SUPPLIES & TOOLS		30.10 **30.10**
[798] HILLIARD'S HARDWARE	2507-278495	7/23/2025	024-624-340 SHOP SUPPLIES & TOOLS		19.96 **19.96**

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[13330] SYNDER, JUDITH F.	250731	8/04/2025	010-445-111 COURT REPORTING		1,350.00 **1,350.00**
[789] WILLS POINT POSTMASTER	250738	7/29/2025	010-463-311 POSTAGE	250738	1,199.00 **1,199.00**
[2872] MOTHER FRANCES HOSPITAL REGIONAL HEALTH	2508/2872	8/05/2025	087-645-418 MEDICAL EXPENSES		21,404.82 **21,404.82**
[4275] CONSOLIDATED REFRIGERATION TEC	250862	7/21/2025	131-512-450 REPAIR & MAINT. BLDGS.		483.00 **483.00**
[4275] CONSOLIDATED REFRIGERATION TEC	250866	7/22/2025	010-510-452 R/M - HEATING / AC	5	122.50 **122.50**
[4275] CONSOLIDATED REFRIGERATION TEC	250946	7/24/2025	131-512-450 REPAIR & MAINT. BLDGS.	250621	210.00 **210.00**
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C002091	7/22/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-260.82 **-260.82**
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048211	7/21/2025	023-623-330 FUEL & LUBRICANTS		88.34 **88.34**
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048219	7/21/2025	023-623-330 FUEL & LUBRICANTS		83.65 **83.65**
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048265	7/22/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		322.96 **322.96**
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048582	7/31/2025	023-623-340 SHOP SUPPLIES & TOOLS		89.37 **89.37**
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048622	8/01/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		46.52 **46.52**
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048623	8/01/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		30.22 **30.22**
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048691	8/04/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250748	645.72 **645.72**
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048716	8/04/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		24.46 **24.46**
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V048717	8/04/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		2.23 **2.23**
[13029] HIGGINBOTHAM BROTHERS	25973/5	7/23/2025	022-622-340 SHOP SUPPLIES & TOOLS		17.52 **17.52**

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[13029] HIGGINBOTHAM BROTHERS	26050/5	7/29/2025	131-512-350 BLDG. MAINT. SUPPLIES		283.98 **283.98**
[13029] HIGGINBOTHAM BROTHERS	26056/5	7/29/2025	131-512-350 BLDG. MAINT. SUPPLIES		3.08 **3.08**
[13029] HIGGINBOTHAM BROTHERS	26087/5	7/30/2025	022-622-340 SHOP SUPPLIES & TOOLS		51.35 **51.35**
[13029] HIGGINBOTHAM BROTHERS	26125/5	8/01/2025	131-512-350 BLDG. MAINT. SUPPLIES		227.96 **227.96**
[13029] HIGGINBOTHAM BROTHERS	26177/5	8/05/2025	131-512-350 BLDG. MAINT. SUPPLIES		188.76 **188.76**
[13029] HIGGINBOTHAM BROTHERS	26183/5	8/05/2025	010-510-451 R/M - PLUMBING		5.49 **5.49**
[13029] HIGGINBOTHAM BROTHERS	26184/5	8/05/2025	010-510-450 R/M - OTHER REPAIRS		6.49 **6.49**
[13326] GUARDIFY, INC.	2655	6/26/2025	010-503-457 MAINT. & SERVICE CONTRACTS		13,585.82 **13,585.82**
[10920] UNIFIRST HOLDINGS, INC	2780172659	7/29/2025	024-624-339 UNIFORMS		79.82 **79.82**
[10920] UNIFIRST HOLDINGS, INC	2780172724	7/29/2025	021-621-339 UNIFORMS		103.46 **103.46**
[10920] UNIFIRST HOLDINGS, INC	2780173967	8/05/2025	021-621-339 UNIFORMS		103.46 **103.46**
[10920] UNIFIRST HOLDINGS, INC	2800321014	7/24/2025	022-622-339 UNIFORMS		83.80 **83.80**
[10920] UNIFIRST HOLDINGS, INC	2800323564	7/31/2025	022-622-339 UNIFORMS		83.80 **83.80**
[8065] TIM & SON'S PLUMBING COMPANY	2825	2/08/2025	131-512-450 REPAIR & MAINT. BLDGS.		695.00 **695.00**
[8629] AT & T MOBILITY	287290549515X07272025	7/19/2025	010-503-420 TELEPHONE (FAX)		3,856.80 **3,856.80**
[11480] RELX INC.	3095916610	7/31/2025	040-440-590 SBITA'S		738.00 **738.00**
[16032] GAZDA, CATHERINE	3219475449	4/28/2025	010-495-427 TRAINING		736.16 **736.16**

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[13145] APPRIVER, LLC	3323231	1/05/2025	010-503-457 MAINT. & SERVICE CONTRACTS		3,761.70 **3,761.70**
[13145] APPRIVER, LLC	3610052	8/05/2025	010-503-457 MAINT. & SERVICE CONTRACTS		3,782.98 **3,782.98**
[11671] TITAN TOWERS, L.P.	3893	8/01/2025	010-513-463 TOWER RENTAL		600.00 **600.00**
[657] HIETT'S LYBRAND FUNERAL HOME	3916	7/07/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		1,200.00 **1,200.00**
[12263] TIMEKEEPING SYSTEMS INC	392405	7/25/2025	131-512-571 EQUIPMENT	250727	1,726.29 **1,726.29**
[11544] FR GIRLS OF TEXAS INC	422435	7/23/2025	131-512-339 UNIFORMS		264.00 **264.00**
[11260] ABLES-LAND #58673/VZ CO	42542-0	7/31/2025	010-495-310 OFFICE SUPPLIES	250724	78.00 **78.00**
[13034] QUILL/8783087/CO CLRK	43505180	3/31/2025	010-403-310 OFFICE SUPPLIES		79.76 **79.76**
[13034] QUILL/8783087/CO CLRK	44152049	5/15/2025	010-403-310 OFFICE SUPPLIES		119.97 **119.97**
[13032] QUILL/9593626/JP1	44927752	7/17/2025	010-461-310 OFFICE SUPPLIES		52.99 **52.99**
[11343] MARTIN MARIETTA MATERIALS, INC.	46508861	7/21/2025	021-621-335 ROAD & BRIDGE MATERIALS	250701	5,942.99 **5,942.99**
[11343] MARTIN MARIETTA MATERIALS, INC.	46608723	7/29/2025	021-621-335 ROAD & BRIDGE MATERIALS	250701	6,067.07 **6,067.07**
[13335] PELTIER FORD	48883	7/08/2025	021-621-451 REPAIR & MAINT.-MACHINERY		333.36 **333.36**
[12859] SYDAPTIC, INC.	4917	7/25/2025	131-512-450 REPAIR & MAINT. BLDGS.		820.00 **820.00**
[11260] ABLES-LAND #58673/VZ CO	508401-0	7/10/2025	042-650-310 OFFICE SUPPLIES		99.98 **99.98**
[11260] ABLES-LAND #58673/VZ CO	508517-0	7/15/2025	010-463-310 OFFICE SUPPLIES		49.99 **49.99**
[11260] ABLES-LAND #58673/VZ CO	508517-1	7/22/2025	010-463-310 OFFICE SUPPLIES		12.33 **12.33**

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[11260] ABLES-LAND #58673/VZ CO	508930-0	7/23/2025	010-464-310 OFFICE SUPPLIES		99.96
					99.96
[11260] ABLES-LAND #58673/VZ CO	509035-0	7/25/2025	010-463-310 OFFICE SUPPLIES		71.91
					71.91
[11260] ABLES-LAND #58673/VZ CO	509251-0	7/29/2025	010-495-310 OFFICE SUPPLIES	250724	40.00
					40.00
[12416] TEXAS GRAFIX PLUS, LLC	5268	7/18/2025	567-435-339 UNIFORMS		420.00
					420.00
[12416] TEXAS GRAFIX PLUS, LLC	5279	7/29/2025	010-462-310 OFFICE SUPPLIES		70.00
					70.00
[12416] TEXAS GRAFIX PLUS, LLC	5280	7/29/2025	010-552-310 OFFICE SUPPLIES		45.00
					45.00
[10975] TRANSUNION RISK AND ALTERNATIVE	5484541-202507-1	8/01/2025	087-645-481 SUBSCRIPTIONS/DUES		38.34
[10975] TRANSUNION RISK AND ALTERNATIVE	5484541-202507-1	8/01/2025	010-435-481 SUBSCRIPTIONS/DUES		38.33
[10975] TRANSUNION RISK AND ALTERNATIVE	5484541-202507-1	8/01/2025	010-445-481 SUBSCRIPTIONS/ DUES		38.33
					115.00
[3009] PFS DISTRIBUTION CORPORATION	5944235	7/25/2025	131-512-333 INMATE FOOD		11,496.71
					11,496.71
[3009] PFS DISTRIBUTION CORPORATION	5945787	7/29/2025	131-512-333 INMATE FOOD		82.90
					82.90
[3009] PFS DISTRIBUTION CORPORATION	5948220	8/01/2025	131-512-333 INMATE FOOD		10,943.57
					10,943.57
[3009] PFS DISTRIBUTION CORPORATION	5949933	8/05/2025	131-512-333 INMATE FOOD		135.70
					135.70
[2023] THE MUFFLER & HITCH SHOP	60536A	7/21/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		487.13
					487.13
[13272] LAZY B CATTLE	62	7/29/2025	024-624-427 TRAINING	250731	700.00
					700.00
[13272] LAZY B CATTLE	63	8/04/2025	024-624-427 TRAINING	250752	700.00
					700.00
[10975] TRANSUNION RISK AND ALTERNATIVE	6610833-202507-1	8/01/2025	567-435-402 CONTRACT SERVICES		78.75
					78.75
[182] INGRAM LIBRARY SERVICES	67837653	7/09/2025	042-650-590 BOOKS	250145	48.76
					48.76

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[182] INGRAM LIBRARY SERVICES	67838485	7/13/2025	042-650-590 BOOKS	250145	15.90
					15.90
[182] INGRAM LIBRARY SERVICES	67839291	7/15/2025	042-650-590 BOOKS	250145	11.20
					11.20
[182] INGRAM LIBRARY SERVICES	67840314	7/17/2025	042-650-590 BOOKS	250145	16.96
					16.96
[182] INGRAM LIBRARY SERVICES	67841465	7/22/2025	042-650-590 BOOKS	250145	75.45
					75.45
[11426] WOODRUM CONSTRUCTION, LLC	7064	7/31/2025	024-624-335 ROAD & BRIDGE MATERIALS	250557	14,218.29
					14,218.29
[11426] WOODRUM CONSTRUCTION, LLC	7066	7/31/2025	021-621-335 ROAD & BRIDGE MATERIALS	250641	26,385.12
					26,385.12
[10084] ART PRINTING OF TEXAS	72525	7/25/2025	132-560-337 LAW ENFORCEMENT SUPPLIES		54.00
[13197] SOS DRYWALL SERVICE	72525	7/25/2025	010-510-550 IMPROVEMENT TO	250687	8,650.00
					8,704.00
[238] DALLAS COUNTY	73133	6/30/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		6,315.00
					6,315.00
[12315] LOCAL GOVERNMENT SOLUTIONS, LP.	73951	8/01/2025	010-503-457 MAINT. & SERVICE CONTRACTS		6,555.00
					6,555.00
[13333] TOTAL LAWN AND IRRIGATION	8	7/22/2025	010-510-357 LANDSCAPE MAINT	250717	387.00
					387.00
[6174] ATTIC STUFF SELF STORAGE	80/082025	7/21/2025	010-503-457 MAINT. & SERVICE CONTRACTS		91.00
					91.00
[7567] INDIGENT HEALTHCARE SOLUTIONS	80310	8/01/2025	087-645-457 MAINT. & SERVICE CONTRACTS		1,045.00
					1,045.00
[12179] AMERICAN FORENSICS	8069	7/23/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		6,300.00
					6,300.00
[12650] BIMBO BAKERIES USA, INC.	84176490000813	7/28/2025	131-512-333 INMATE FOOD		598.57
					598.57
[12650] BIMBO BAKERIES USA, INC.	84176490000855	8/04/2025	131-512-333 INMATE FOOD		606.00
					606.00
[11695] LUPE'S TIRE COMPANY	8425	8/04/2025	023-623-456 TIRES & TUBES		165.00
					165.00
[11695] LUPE'S TIRE COMPANY	8425-A	8/04/2025	023-623-456 TIRES & TUBES		340.00
					340.00

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[11695] LUPE'S TIRE COMPANY	8425-B	8/04/2025	023-623-456 TIRES & TUBES		120.00
					120.00
[11491] FRONTIER COMMUNICATIONS	903-567-2077-092112-	7/19/2025	010-503-420 TELEPHONE (FAX)		86.99
					86.99
[11491] FRONTIER COMMUNICATIONS	903-567-3167-030300-	7/19/2025	010-503-420 TELEPHONE (FAX)		82.64
					82.64
[15988] WATSON, GILBERT L	90816769	7/31/2025	010-665-427 TRAINING		25.00
					25.00
[4275] CONSOLIDATED REFRIGERATION TEC	9250808	8/01/2025	010-510-457 MAINT. & SERVICE CONTRACTS		615.00
					615.00
[8624] BRYAN & BRYAN ASPHALT, LLC.	9403500541	7/21/2025	023-623-335 ROAD & BRIDGE MATERIALS	250667	17,174.10
					17,174.10
[8624] BRYAN & BRYAN ASPHALT, LLC.	9403507683	7/28/2025	023-623-335 ROAD & BRIDGE MATERIALS	250739	34,831.20
					34,831.20
[143] WALLACE & MURRAY INSURANCE	980580	7/21/2025	010-495-483 BONDING		50.00
					50.00
[9336] CENGAGE LEARNING INC. / GALE	999100712892	7/18/2025	042-650-590 BOOKS	250147	242.93
					242.93
[9336] CENGAGE LEARNING INC. / GALE	999100720365	7/19/2025	042-650-590 BOOKS	250147	129.55
					129.55
[10563] MEANS HOME CENTER	A409010	7/23/2025	021-621-340 SHOP SUPPLIES & TOOLS		27.90
					27.90
[2066] WILLS POINT HARDWARE	A487519	7/24/2025	023-623-340 SHOP SUPPLIES & TOOLS		114.98
					114.98
[2066] WILLS POINT HARDWARE	A487917	7/28/2025	023-623-340 SHOP SUPPLIES & TOOLS		115.96
					115.96
[2066] WILLS POINT HARDWARE	A488097	7/29/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		4.98
					4.98
[2066] WILLS POINT HARDWARE	A488614	7/31/2025	023-623-340 SHOP SUPPLIES & TOOLS		20.98
					20.98
[2066] WILLS POINT HARDWARE	A489031	8/04/2025	023-623-330 FUEL & LUBRICANTS		121.40
					121.40
[79] PROFORMA HORIZON TOTAL SOURCE	B325028132A	7/04/2025	010-403-310 OFFICE SUPPLIES		110.40
					110.40

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[12545] KALAHARI RESORT	B4ZOL8K4	7/30/2025	010-476-427 TRAINING		638.25 **638.25**
[9986] THE GARLAND COMPANY, INC	CI-GUS0249968	7/21/2025	010-510-550 IMPROVEMENT TO	250716	2,141.75 **2,141.75**
[13287] HEATH GROB, PRINCIPAL LAW FIRM, PC. -	DA20250529JK0725	7/29/2025	010-445-415 INDIGENT LEGAL AID		200.00 **200.00**
[11643] MELONTREE, BEVERLY	FC2400074BDM0725	7/28/2025	010-445-415 INDIGENT LEGAL AID		500.00 **500.00**
[11643] MELONTREE, BEVERLY	FC2400112BDM0725	7/28/2025	010-445-415 INDIGENT LEGAL AID		500.00 **500.00**
[11643] MELONTREE, BEVERLY	FC2400119BDM0725	7/28/2025	010-445-415 INDIGENT LEGAL AID		500.00 **500.00**
[13091] WHEELER, JAMES PATRICK	FC2400141JPW0725	7/28/2025	010-445-415 INDIGENT LEGAL AID		500.00 **500.00**
[7397] THOMPSON, ANN Q.	FC2400152AQT0725	7/28/2025	010-445-415 INDIGENT LEGAL AID		750.00 **750.00**
[13091] WHEELER, JAMES PATRICK	FC2500054JPW0725	7/30/2025	010-445-415 INDIGENT LEGAL AID		500.00 **500.00**
[7397] THOMPSON, ANN Q.	FC2500080AQT0725	7/28/2025	010-445-415 INDIGENT LEGAL AID		725.00 **725.00**
[12545] KALAHARI RESORT	FJ9C6GU7	7/28/2025	596-476-427 TRAINING		638.25 **638.25**
[11927] DOKE, SARAH	FM2100238SED0825	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		400.00 **400.00**
[12918] LOWE, DOUGLAS E.	FM2100412DEL0725	7/29/2025	010-445-414 INDIGENT LEGAL AID CPS		88.00 **88.00**
[12582] BECKY WHEELER, CSR, RMR.	FM24-00114	8/04/2025	010-445-406 TRANSCRIPTS AND DEFENSE EXPE		877.50 **877.50**
[6333] MCLEROY, DARLA S.	FM2400097DSM0725	7/16/2025	010-445-414 INDIGENT LEGAL AID CPS		3,712.00 **3,712.00**
[11927] DOKE, SARAH	FM2400118SED0825	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		700.00 **700.00**
[6333] MCLEROY, DARLA S.	FM2400281DSM/0725	7/16/2025	010-445-414 INDIGENT LEGAL AID CPS		1,096.00 **1,096.00**

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[6333] MCLEROY, DARLA S.	FM2400281DSM0725	7/16/2025	010-445-414 INDIGENT LEGAL AID CPS		1,096.00
					1,096.00
[11927] DOKE, SARAH	FM2400313SED0825	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		900.00
					900.00
[11927] DOKE, SARAH	FM2400349SED0825	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		560.00
					560.00
[6333] MCLEROY, DARLA S.	FM2400355DSM0725	7/16/2025	010-445-414 INDIGENT LEGAL AID CPS		2,824.00
					2,824.00
[11927] DOKE, SARAH	FM2400387SED0825	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		320.00
					320.00
[11927] DOKE, SARAH	FM2500068SED0825	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		240.00
					240.00
[13287] HEATH GROB, PRINCIPAL LAW FIRM, PC. -	FM2500087JK0825	8/06/2025	010-445-414 INDIGENT LEGAL AID CPS		193.33
					193.33
[11927] DOKE, SARAH	FM2500087SED0825	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		280.00
					280.00
[11927] DOKE, SARAH	FM2500152SED0825	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		400.00
					400.00
[11927] DOKE, SARAH	FM2500167SED0825	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		620.00
					620.00
[11927] DOKE, SARAH	FM2500210SED0525	8/01/2025	010-445-414 INDIGENT LEGAL AID CPS		540.00
					540.00
[12545] KALAHARI RESORT	HD200C50	7/31/2025	010-476-427 TRAINING		638.25
					638.25
[13084] MUNICIPAL EMERGENCY SERVICES INC.	IN2312196	8/01/2025	132-560-337 LAW ENFORCEMENT SUPPLIES	250600	1,168.46
					1,168.46
[2374] GT DISTRIBUTORS, INC.	INV1053016	7/28/2025	132-560-337 LAW ENFORCEMENT SUPPLIES		220.06
					220.06
[13206] BAR NONE PAVING	INV1514	7/29/2025	022-622-335 ROAD & BRIDGE MATERIALS	250715	75,922.00
					75,922.00
[13206] BAR NONE PAVING	INV1515	8/06/2025	024-624-402 CONTRACT SERVICES	250576	99,176.00
					99,176.00
[13206] BAR NONE PAVING	INV1516	8/06/2025	024-624-402 CONTRACT SERVICES	250576	83,978.00
					83,978.00

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[13206] BAR NONE PAVING	INV1517	8/06/2025	024-624-402 CONTRACT SERVICES	250576	30,624.00
					30,624.00
[13184] OFFEN PETROLEUM LLC.	INV1684210	7/02/2025	021-621-330 FUEL & LUBRICANTS	250357	4,835.25
					4,835.25
[13184] OFFEN PETROLEUM LLC.	INV1684401	7/02/2025	021-621-330 FUEL & LUBRICANTS	250357	1,894.95
					1,894.95
[13184] OFFEN PETROLEUM LLC.	INV1715381	7/23/2025	023-623-330 FUEL & LUBRICANTS	250722	1,403.15
					1,403.15
[13184] OFFEN PETROLEUM LLC.	INV1715387	7/23/2025	023-623-330 FUEL & LUBRICANTS	250575	2,339.45
					2,339.45
[13184] OFFEN PETROLEUM LLC.	INV1724221	7/29/2025	021-621-330 FUEL & LUBRICANTS	250747	4,486.99
					4,486.99
[13184] OFFEN PETROLEUM LLC.	INV1724222	7/29/2025	022-622-330 FUEL & LUBRICANTS	250586	731.31
					731.31
[13184] OFFEN PETROLEUM LLC.	INV1724259	7/29/2025	021-621-330 FUEL & LUBRICANTS	250357	850.92
					850.92
[13184] OFFEN PETROLEUM LLC.	INV1724265	7/29/2025	022-622-330 FUEL & LUBRICANTS	250586	2,810.86
					2,810.86
[13184] OFFEN PETROLEUM LLC.	INV1724296	7/29/2025	024-624-330 FUEL & LUBRICANTS	250258	3,095.24
					3,095.24
[13184] OFFEN PETROLEUM LLC.	INV1724354	7/29/2025	024-624-330 FUEL & LUBRICANTS	250258	850.92
					850.92
[9016] MCKEE, ASHLEY ADAMS	MH03895AAM0725	7/22/2025	010-426-414 STATE HOSP COMMITMENT		80.00
					80.00
[9016] MCKEE, ASHLEY ADAMS	MH03897AAM0725	7/22/2025	010-426-414 STATE HOSP COMMITMENT		160.00
					160.00
[9016] MCKEE, ASHLEY ADAMS	MH03898AAM0725	7/22/2025	010-426-414 STATE HOSP COMMITMENT		120.00
					120.00
[6870] COOKS CORRECTIONAL KITCHEN EQUIPMENT	N936098	7/25/2025	131-512-495 MISCELLANEOUS		125.00
					125.00
[7207] HOLT CAT	PIMT0153961	7/22/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250710	4,031.01
					4,031.01
[14652] SMALLING, ERIN	REPLC#902366	8/06/2025	010-208-201 UNCLAIMED PROPERTY - TO COUN		13.70
					13.70

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[12545] KALAHARI RESORT	UONBQJZP	7/28/2025	596-476-427 TRAINING		638.25
					638.25
[12708] CAUGHRON, JEFFREY	VPL2W3TTC2	7/16/2025	010-553-310 OFFICE SUPPLIES		49.97
					49.97
[12545] KALAHARI RESORT	ZT12239X	7/31/2025	035-476-427 TRAINING		638.25
					638.25
				PRELIMINARY TOTAL	**810,374.49**