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Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[9002] 1ST CLASS AUTO GLASS	28787	2/10/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		300.00
					300.00
[1871] AAXION INC	1798972	2/24/2025	021-621-451 REPAIR & MAINT.-MACHINERY		429.85
					429.85
[11260] ABLES-LAND #58673/VZ CO	41588-0	2/06/2025	010-476-310 OFFICE SUPPLIES		78.00
[11260] ABLES-LAND #58673/VZ CO	41632-0	2/12/2025	010-435-310 OFFICE SUPPLIES	250310	457.58
[11260] ABLES-LAND #58673/VZ CO	41730-0	2/25/2025	010-461-310 OFFICE SUPPLIES		85.00
[11260] ABLES-LAND #58673/VZ CO	501787-0	2/04/2025	010-403-310 OFFICE SUPPLIES		51.40
[11260] ABLES-LAND #58673/VZ CO	502169-0	2/11/2025	010-403-310 OFFICE SUPPLIES	250311	451.98
[11260] ABLES-LAND #58673/VZ CO	502229-0	2/11/2025	814-582-310 OFFICE SUPPLIES		51.00
[11260] ABLES-LAND #58673/VZ CO	502350-0	2/14/2025	567-435-310 OFFICE SUPPLIES		141.12
[11260] ABLES-LAND #58673/VZ CO	502765-0	2/25/2025	010-464-310 OFFICE SUPPLIES		59.99
[11260] ABLES-LAND #58673/VZ CO	502823-0	2/26/2025	010-464-310 OFFICE SUPPLIES		49.99
					1,426.06
[12405] AIRPORT TIRE AND TRANSPORT INC.	21240	2/04/2025	023-623-456 TIRES & TUBES		50.00
[12405] AIRPORT TIRE AND TRANSPORT INC.	21500	2/17/2025	132-560-454 AUTOMOTIVE MAINTENANCE		20.00
					70.00
[11945] ALLEN, KIMBERLY A.	FEB 20 2025	2/20/2025	010-445-111 COURT REPORTING		400.00
[11945] ALLEN, KIMBERLY A.	FEB 21 2025	2/21/2025	010-435-111 COURT REPORTING		400.00
[11945] ALLEN, KIMBERLY A.	FEB 25 2025	2/25/2025	010-445-111 COURT REPORTING		600.00
					1,400.00
[37] ANDREWS CENTER (1)	0325VZ	3/05/2025	010-410-486 MH/MR		3,000.00
					3,000.00
[12038] ARCOSA AGGREGATES, INC	INV-244-73219	2/20/2025	023-623-335 ROAD & BRIDGE MATERIALS	250254,250309	5,956.40
[12038] ARCOSA AGGREGATES, INC	INV-244-73524	2/26/2025	023-623-335 ROAD & BRIDGE MATERIALS	250331	1,895.60
[12038] ARCOSA AGGREGATES, INC	INV-244-73757	2/27/2025	023-623-335 ROAD & BRIDGE MATERIALS	250298	4,872.70
[12038] ARCOSA AGGREGATES, INC	INV-244-73951	2/28/2025	023-623-335 ROAD & BRIDGE MATERIALS	250331	4,854.60
					17,579.30
[9033] ARK-LA-TEX SHREDDING COMPANY, INC	984766	2/04/2025	010-510-459 DOCUMENT DESTRUCTION		247.50
					247.50
[10635] ASL COMMUNICATION SERVICES, LLC	2024-00366	2/17/2025	010-445-413 COURT TRANSLATORS		187.50
					187.50
[6174] ATTIC STUFF SELF STORAGE	#80/FEB 25	2/19/2025	010-503-457 MAINT. & SERVICE CONTRACTS		92.00
					92.00
[8273] B & B MOTORS	1112	2/20/2025	132-560-454 AUTOMOTIVE MAINTENANCE	250337	710.00
					710.00
[1154] BARTLEY FUNERAL HOME	007231	1/23/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		775.00

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[1154] BARTLEY FUNERAL HOME	007232	2/24/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		775.00
					1,550.00
[12582] BECKY WHEELER, CSR, RMR.	FEB 18 2025	2/18/2025	010-445-406 TRANSCRIPTS AND DEFENSE EXPE		885.00
					885.00
[3738] BEN WHEELER POSTMASTER	250339	2/25/2025	814-582-311 POSTAGE	250339	146.00
					146.00
[261] BEN WHEELER VOL. FIRE DEPT.	03012025	3/03/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[11907] BIG CITY CRUSHED CONCRETE, LLC	S1405586	2/25/2025	022-622-335 ROAD & BRIDGE MATERIALS	250325	11,336.32
[11907] BIG CITY CRUSHED CONCRETE, LLC	S1406472	3/04/2025	022-622-335 ROAD & BRIDGE MATERIALS	250325	6,296.40
					17,632.72
[13231] BIG SKY COMMUNICATIONS INC.	87161	2/19/2025	132-561-310 OFFICE SUPPLIES		455.00
					455.00
[10409] BILGER, BARRY PC (1)	1800101BB0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		364.00
[10409] BILGER, BARRY PC (1)	1900296BB0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		436.00
[10409] BILGER, BARRY PC (1)	FM2200082BB0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		76.00
[10409] BILGER, BARRY PC (1)	FM2400281BB0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		1,120.00
[10409] BILGER, BARRY PC (1)	FM2400296BB0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		196.00
[10409] BILGER, BARRY PC (1)	FM2400355BB0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		2,088.00
[10409] BILGER, BARRY PC (1)	FM2400387BB0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		900.00
[10409] BILGER, BARRY PC (1)	FM2400445BB0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		1,180.00
[10409] BILGER, BARRY PC (1)	FM2500040BB0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		204.00
					6,564.00
[12650] BIMBO BAKERIES USA, INC.	84652390011741	2/17/2025	131-512-333 INMATE FOOD		178.56
[12650] BIMBO BAKERIES USA, INC.	84652390011784	2/24/2025	131-512-333 INMATE FOOD		698.24
					876.80
[12229] BRABHAM, DAVID	02102025	1/31/2025	010-435-417 SP LEGAL SERV&VIS JUDGES		124.34
					124.34
[11784] BUMPER TO BUMPER	213-268605	1/16/2025	021-621-340 SHOP SUPPLIES & TOOLS		17.31
[11784] BUMPER TO BUMPER	213-269354	2/12/2025	024-624-451 REPAIR & MAINT/MACHINERY		60.80
[11784] BUMPER TO BUMPER	213-269614	2/21/2025	024-624-451 REPAIR & MAINT/MACHINERY		12.24
					90.35
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	167582	2/25/2025	132-560-454 AUTOMOTIVE MAINTENANCE		43.33
					43.33
[13024] BURNETT, CRIS	02/2025	2/28/2025	010-510-428 TRAVEL		43.80
					43.80
[13260] BURNS ARCHITECTURE, LLC.	3	1/31/2025	010-409-404 CONSULTING SERVICES		22,500.00

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[13260] BURNS ARCHITECTURE, LLC.	4	2/28/2025	010-409-404 CONSULTING SERVICES		15,000.00
					37,500.00
[13270] CD ELLIS PROPERTY HOLDINGS, LLC.	MARCH 1 2025	3/01/2025	817-476-495 MISC. EXPENDITURES	250274	2,000.00
					2,000.00
[6891] CDW GOVERNMENT, INC.	AC8QG7B	2/19/2025	010-503-572 OFFICE EQUIPMENT		98.42
					98.42
[9336] CENGAGE LEARNING INC. / GALE	86899031	2/20/2025	042-650-590 BOOKS	250147	42.88
					42.88
[4275] CONSOLIDATED REFRIGERATION TEC	250164	2/03/2025	131-512-450 REPAIR & MAINT. BLDGS.	250087	175.00
[4275] CONSOLIDATED REFRIGERATION TEC	250212	2/21/2025	131-512-450 REPAIR & MAINT. BLDGS.	250087	310.00
[4275] CONSOLIDATED REFRIGERATION TEC	8250309	3/01/2025	010-510-457 MAINT. & SERVICE CONTRACTS		615.00
					1,100.00
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	30633678	2/04/2025	024-624-335 ROAD & BRIDGE MATERIALS	250261	5,080.73
					5,080.73
[12504] CORRECT COMMISSARY, LLC.	144233	2/17/2025	131-512-332 CUSTODIAL SUPPLIES		506.90
					506.90
[13281] COURT SOLUTIONS, LLC	2996	2/14/2025	814-582-495 MISCELLANEOUS	250353	1,000.00
					1,000.00
[15956] DAUGHERTY, STEVEN	01/2025	2/07/2025	010-671-428 TRAVEL		102.60
					102.60
[10749] DAVID BELL, PHD	001248	2/12/2025	131-512-495 MISCELLANEOUS		300.00
[10749] DAVID BELL, PHD	001263	2/26/2025	131-512-495 MISCELLANEOUS		100.00
					400.00
[10722] DEPARTMENT OF INFORMATION RESOURCES	024051218N	10/30/2025	010-503-420 TELEPHONE (FAX)		0.27
[10722] DEPARTMENT OF INFORMATION RESOURCES	24061218N	10/30/2025	010-503-420 TELEPHONE (FAX)		0.08
[10722] DEPARTMENT OF INFORMATION RESOURCES	24071218N	10/30/2025	010-503-420 TELEPHONE (FAX)		0.88
[10722] DEPARTMENT OF INFORMATION RESOURCES	24081218N	10/20/2024	010-503-420 TELEPHONE (FAX)		0.41
					1.64
[787] DEPARTMENT OF STATE HEALTH SERVICES	2024463	2/03/2025	010-208-152 DOS REMOTE BIRTH		269.01
					269.01
[11927] DOKE, SARAH	1500231SED1224	12/24/2024	010-445-414 INDIGENT LEGAL AID CPS		220.00
[11927] DOKE, SARAH	1800032SED1224	12/24/2024	010-445-414 INDIGENT LEGAL AID CPS		120.00
[11927] DOKE, SARAH	FM2100054SED1224	12/24/2024	010-445-414 INDIGENT LEGAL AID CPS		260.00
[11927] DOKE, SARAH	FM2100238SED1224	12/24/2025	010-445-414 INDIGENT LEGAL AID CPS		440.00
[11927] DOKE, SARAH	FM2300111SED1224	12/24/2024	010-445-414 INDIGENT LEGAL AID CPS		100.00
[11927] DOKE, SARAH	FM2300113SED1224	12/24/2024	010-445-414 INDIGENT LEGAL AID CPS		200.00
[11927] DOKE, SARAH	FM2400097SED1224	12/24/2024	010-445-414 INDIGENT LEGAL AID CPS		520.00

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[11927] DOKE, SARAH	FM2400118SED1224	12/24/2024	010-445-414 INDIGENT LEGAL AID CPS		200.00
[11927] DOKE, SARAH	FM2400285SED1224	12/24/2024	010-445-414 INDIGENT LEGAL AID CPS		200.00
[11927] DOKE, SARAH	FM2400313SED1224	12/24/2024	010-445-414 INDIGENT LEGAL AID CPS		100.00
[11927] DOKE, SARAH	FM2400387SED1224	12/24/2024	010-445-414 INDIGENT LEGAL AID CPS		260.00
					2,620.00
[11460] DRUG & ALCOHOL TESTING COMPLIANCE	18238635	2/24/2025	022-622-495 MISCELLANEOUS EXPENDITURES		77.00
					77.00
[14604] DUNN, HERBERT	JAN 2025	2/05/2025	010-463-428 TRAVEL		131.10
					131.10
[12653] DUSTIN WILSON ATTNEY	MH03878DSW0225	2/20/2025	010-426-414 STATE HOSP COMMITMENT		176.00
[12653] DUSTIN WILSON ATTNEY	MH03879DSW0225	2/28/2025	010-426-414 STATE HOSP COMMITMENT		152.00
[12653] DUSTIN WILSON ATTNEY	MH03880BGDSW0225	2/28/2025	010-426-414 STATE HOSP COMMITMENT		40.00
					368.00
[74] EAGLE AUTO PARTS #148/CANTON	148V053277	2/19/2025	021-621-451 REPAIR & MAINT.-MACHINERY		96.00
					96.00
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V043510	2/06/2025	021-621-340 SHOP SUPPLIES & TOOLS		51.00
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V043670	2/11/2025	021-621-451 REPAIR & MAINT.-MACHINERY		9.93
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V044085	2/25/2025	021-621-340 SHOP SUPPLIES & TOOLS		35.04
					95.97
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C001872	2/25/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-4.90
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V041881	2/05/2025	023-623-340 SHOP SUPPLIES & TOOLS		36.14
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042061	2/10/2025	021-621-451 REPAIR & MAINT.-MACHINERY		164.97
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042079	2/11/2025	021-621-340 SHOP SUPPLIES & TOOLS		54.80
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042086	2/11/2025	023-623-340 SHOP SUPPLIES & TOOLS		98.66
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042116	2/11/2025	021-621-340 SHOP SUPPLIES & TOOLS		91.37
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042118	2/12/2025	021-621-340 SHOP SUPPLIES & TOOLS		20.43
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042129	2/12/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		56.39
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042138	2/12/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		60.58
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042168	2/13/2025	023-623-340 SHOP SUPPLIES & TOOLS		84.92
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042328	2/18/2025	023-623-340 SHOP SUPPLIES & TOOLS		126.54
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042379	2/19/2025	023-623-330 FUEL & LUBRICANTS		7.31
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042551	2/25/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		57.03
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042552	2/25/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		163.48
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042568	2/25/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		42.41
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V042619	2/26/2025	023-623-340 SHOP SUPPLIES & TOOLS		39.91
					1,100.04
[9354] EAST TEXAS RADIATOR & MUFFLER SERVICE	12925	1/29/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		75.00
					75.00

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[255] EDGEWOOD VOL. FIRE DEPT.	03012025	3/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[256] EDOM VOL. FIRE DEPT.	03012025	3/01/2025	010-410-471 FIRE DEPARTMENT FEE		1,206.06
					1,206.06
[14468] EDWARDS, KENNY	022725	2/27/2025	010-497-310 OFFICE SUPPLIES		64.76
					64.76
[12021] EMPIRE PAPER COMPANY	0893705	2/18/2025	010-510-332 CUSTODIAL SUPPLIES	250210	569.00
					569.00
[11239] ETHERIDGE PLUMBING	021925	2/19/2025	010-510-451 R/M - PLUMBING	250330	475.00
					475.00
[1530] EUBANK FUNERAL HOME	BROWN, JENNIFER	2/17/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		495.00
[1530] EUBANK FUNERAL HOME	LIVELY, TREY LANDON	2/17/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		495.00
[1530] EUBANK FUNERAL HOME	POTTER, WILLIAM	2/05/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		495.00
[1530] EUBANK FUNERAL HOME	WILLIAM THOMAS	2/27/2025	010-409-488 CHARITY EXPENSE		600.00
					2,085.00
[11997] EXCEED ENGINEERING, LLC.	05025002A	2/26/2025	010-510-550 IMPROVEMENT TO	250296	2,000.00
					2,000.00
[12620] FATBOY GREASE TRAP SERVICES	1739	1/07/2025	131-512-457 MAINT & SERVICE CONTRACTS		750.00
					750.00
[11544] FR GIRLS OF TEXAS INC	419708	2/17/2025	132-560-339 UNIFORMS		422.00
					422.00
[11491] FRONTIER COMMUNICATIONS	9035672077092112-	2/19/2025	010-503-420 TELEPHONE (FAX)		87.01
[11491] FRONTIER COMMUNICATIONS	90356731670303005/022	2/19/2025	010-503-420 TELEPHONE (FAX)		82.65
					169.66
[259] FRUITVALE VOL. FIRE DEPT.	03012025	3/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[10689] GAS AND SUPPLY	39159463	2/20/2025	023-623-340 SHOP SUPPLIES & TOOLS		62.00
					62.00
[12634] GOLD STAR ELECTRICAL, LLC.	2944	2/21/2025	131-512-450 REPAIR & MAINT. BLDGS.	250340	578.38
					578.38
[558] GOODE'S SERVICE STATION	0203184	2/24/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		40.00
[558] GOODE'S SERVICE STATION	0203223	2/26/2025	024-624-456 TIRES & TUBES		30.00
					70.00
[8899] GRAVES, HUMPHRIES & STAHL	JAN 2025	1/01/2025	010-202-463 ACCOUNTS PAYABLE JP #3		860.79
[8899] GRAVES, HUMPHRIES & STAHL	JAN 2025	1/01/2025	010-202-461 ACCOUNTS PAYABLE JP #1		1,511.82
					2,372.61

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[12049] HALL CHEVROLET GMC	827665	12/10/2024	010-413-428 TRAVEL		7.00
					7.00
[13029] HIGGINBOTHAM BROTHERS	23446/5	2/13/2025	022-622-340 SHOP SUPPLIES & TOOLS		141.98
[13029] HIGGINBOTHAM BROTHERS	23482/5	2/14/2025	131-512-350 BLDG. MAINT. SUPPLIES		232.19
[13029] HIGGINBOTHAM BROTHERS	23564/5	2/20/2025	131-512-350 BLDG. MAINT. SUPPLIES		279.98
[13029] HIGGINBOTHAM BROTHERS	23624/5	2/25/2025	022-622-340 SHOP SUPPLIES & TOOLS		60.60
[13029] HIGGINBOTHAM BROTHERS	23634/5	2/25/2025	131-512-357 YARD MAINT. SUPPLIES		12.99
[13029] HIGGINBOTHAM BROTHERS	23689/5	2/27/2025	131-512-350 BLDG. MAINT. SUPPLIES		247.56
					975.30
[798] HILLIARD'S HARDWARE	2502-265087	2/28/2025	024-624-340 SHOP SUPPLIES & TOOLS		49.90
[798] HILLIARD'S HARDWARE	2502-265131	2/28/2025	024-624-340 SHOP SUPPLIES & TOOLS		128.31
					178.21
[5833] HOOTEN'S WELDING & MFG. LLC.	2502-250485	2/19/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		352.60
					352.60
[13177] HOPKINS COUNTY ANIMAL PROTECTION	03012025	3/01/2025	010-410-481 ANIMAL CONTROL		1,000.00
					1,000.00
[15212] HOPKINS, KELLEY	02/2025	2/13/2025	132-560-428 TRAVEL		92.28
					92.28
[7567] INDIGENT HEALTHCARE SOLUTIONS	79495	3/01/2025	087-645-457 MAINT. & SERVICE CONTRACTS		1,045.00
					1,045.00
[182] INGRAM LIBRARY SERVICES	67786659	2/11/2025	042-650-590 BOOKS	250145	39.85
[182] INGRAM LIBRARY SERVICES	67788781	2/18/2025	042-650-590 BOOKS	250145	78.03
[182] INGRAM LIBRARY SERVICES	67789035	2/18/2025	042-650-590 BOOKS	250145	15.90
					133.78
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1185272	10/31/2024	087-645-457 MAINT. & SERVICE CONTRACTS		50.00
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1187016	12/15/2024	087-645-418 MEDICAL EXPENSES		29.13
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1190057	2/28/2025	087-645-457 MAINT. & SERVICE CONTRACTS		50.00
					129.13
[1246] INTERSTATE BILLING	4027958-00	2/27/2025	024-624-451 REPAIR & MAINT/MACHINERY		209.08
					209.08
[12629] IPRINT TECHNOLOGIES	6155278	2/24/2025	132-560-310 OFFICE SUPPLIES		164.00
					164.00
[10470] KOFILE TECHNOLOGIES INC.	INV-KT-019483	2/25/2025	057-403-407 SCANNING/IMAGING		4,343.00
					4,343.00
[13116] LARA ELECTRIC, LLC	1112	2/26/2025	010-510-455 R/M - ELECTRICAL	250321	525.00
					525.00

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[12315] LOCAL GOVERNMENT SOLUTIONS, LP.	72768	3/01/2025	010-503-457 MAINT. & SERVICE CONTRACTS		6,555.00
					6,555.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10091	2/01/2025	018-510-402 CONTRACT SERVICES		45.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10097	2/01/2025	010-503-402 CONTRACT SERVICES		39.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10100	2/01/2025	010-503-402 CONTRACT SERVICES		32.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10128	2/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10130	2/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10134	2/01/2025	018-510-402 CONTRACT SERVICES		55.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	7356	1/01/2025	018-510-402 CONTRACT SERVICES		45.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	7449	1/01/2025	010-503-402 CONTRACT SERVICES		39.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	7580	1/01/2025	010-503-402 CONTRACT SERVICES		32.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	9379	1/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	9426	1/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	9499	1/01/2025	018-510-402 CONTRACT SERVICES		55.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	9924	1/01/2025	010-503-402 CONTRACT SERVICES		39.95
					567.07
[6636] LONGVIEW ASPHALT	177552	2/10/2025	021-621-335 ROAD & BRIDGE MATERIALS	250229	798.00
[6636] LONGVIEW ASPHALT	177760	2/25/2025	022-622-335 ROAD & BRIDGE MATERIALS	250173	10,950.50
[6636] LONGVIEW ASPHALT	177761	2/25/2025	023-623-335 ROAD & BRIDGE MATERIALS	250317	5,689.20
[6636] LONGVIEW ASPHALT	177810	2/26/2025	022-622-335 ROAD & BRIDGE MATERIALS	250173	10,807.50
[6636] LONGVIEW ASPHALT	177853	2/27/2025	022-622-335 ROAD & BRIDGE MATERIALS	250173	11,244.20
[6636] LONGVIEW ASPHALT	177920	2/27/2025	022-622-335 ROAD & BRIDGE MATERIALS	250173	10,930.70
[6636] LONGVIEW ASPHALT	177985	2/28/2025	022-622-335 ROAD & BRIDGE MATERIALS	250173	11,342.10
					61,762.20
[12918] LOWE, DOUGLAS E.	FM2400114DEL0225	2/26/2025	010-445-414 INDIGENT LEGAL AID CPS		2,544.00
					2,544.00
[11695] LUPE'S TIRE COMPANY	021025	2/10/2025	023-623-456 TIRES & TUBES		15.00
[11695] LUPE'S TIRE COMPANY	22025	2/20/2025	021-621-456 TIRES & TUBES		148.00
					163.00
[12456] MAL TECHNOLOGIES FLEET	3403	1/30/2025	132-560-571 EQUIPMENT PURCHASES		400.00
					400.00
[12249] MANNING,JONATHON ATTNY	02/2025	3/04/2025	010-435-415 INDIGENT LEGAL AID		10,452.64
[12249] MANNING,JONATHON ATTNY	CR2200071JM0325	3/04/2025	010-435-415 INDIGENT LEGAL AID		1,875.00
					12,327.64
[10563] MEANS HOME CENTER	A403072	2/17/2025	010-513-450 REPAIR/MAINT BLD & GROUND		45.98
[10563] MEANS HOME CENTER	B404207	2/11/2025	021-621-340 SHOP SUPPLIES & TOOLS		4.26
[10563] MEANS HOME CENTER	B404725	2/18/2025	021-621-340 SHOP SUPPLIES & TOOLS		7.36
					57.60

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[11655] MEANS TREE SERVICES	1858	2/05/2025	021-621-402 CONTRACT SERVICES		300.00
					300.00
[11643] MELONTREE, BEVERLY	202400465BDM0225	2/19/2025	010-445-415 INDIGENT LEGAL AID		400.00
[11643] MELONTREE, BEVERLY	FC2400149BDM	2/19/2025	010-445-415 INDIGENT LEGAL AID		500.00
					900.00
[10207] MICHAEL TURNER	02102502	2/10/2025	018-510-495 MISCELLANEOUS	250306	1,500.00
[10207] MICHAEL TURNER	03042501	3/04/2025	018-510-495 MISCELLANEOUS	250342	4,950.00
					6,450.00
[265] MIDWAY VOL. FIRE DEPT.	03012025	3/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[12851] MULLIN FULLER FUNERAL HOME	0222225PICKUP	2/25/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		450.00
[12851] MULLIN FULLER FUNERAL HOME	2025MF015	2/06/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		450.00
[12851] MULLIN FULLER FUNERAL HOME	2025MF024	2/20/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		450.00
					1,350.00
[264] MYRTLE SPRINGS VOL. FIRE DEPT.	03012025	3/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[11439] NORTH STAR UNIFORMS & EMBROIDERY	5815	2/27/2025	132-560-339 UNIFORMS		54.00
					54.00
[10504] NORTH TEXAS TOLLWAY AUTHORITY	1268159412	1/09/2025	132-560-495 MISCELLANEOUS		15.37
[10504] NORTH TEXAS TOLLWAY AUTHORITY	1271961393	1/19/2025	132-560-495 MISCELLANEOUS		37.37
					52.74
[8307] NORTHERN TOOL	565002049254858	2/18/2025	023-623-340 SHOP SUPPLIES & TOOLS	250328	764.97
					764.97
[7695] O'REILLY AUTOMOTIVE, INC.	0891-462527	2/19/2025	022-622-451 REPAIR & MAINT. - MACHINERY		71.77
[7695] O'REILLY AUTOMOTIVE, INC.	0891-462614	2/19/2025	132-560-454 AUTOMOTIVE MAINTENANCE		16.82
[7695] O'REILLY AUTOMOTIVE, INC.	0891-463817	2/26/2025	022-622-451 REPAIR & MAINT. - MACHINERY		140.43
					229.02
[13184] OFFEN PETROLEUM LLC.	INV1446830	2/21/2025	024-624-330 FUEL & LUBRICANTS	35	904.90
[13184] OFFEN PETROLEUM LLC.	INV1467463	2/13/2025	022-622-330 FUEL & LUBRICANTS	10	680.82
[13184] OFFEN PETROLEUM LLC.	INV1467482	2/13/2025	022-622-330 FUEL & LUBRICANTS	10	1,393.29
[13184] OFFEN PETROLEUM LLC.	INV1476901	2/20/2025	021-621-330 FUEL & LUBRICANTS	250230	1,658.88
[13184] OFFEN PETROLEUM LLC.	INV1477003	2/20/2025	021-621-330 FUEL & LUBRICANTS	250230	1,703.75
					6,341.64
[3009] PFS DISTRIBUTION CORPORATION	5849135	2/14/2025	131-512-333 INMATE FOOD		5,105.97
[3009] PFS DISTRIBUTION CORPORATION	5853087	2/21/2025	131-512-333 INMATE FOOD		4,783.85
					9,889.82

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[15966] PHILLIPS, BOBBY	02/2025	2/27/2025	023-623-427 TRAINING		308.44
					308.44
[12877] PITNEY BOWES BANK INC RESERVE ACCOUNT	02172025	2/17/2025	010-141-500 PREPAID POSTAGE		50.00
[12877] PITNEY BOWES BANK INC RESERVE ACCOUNT	JAN 2025	3/05/2025	010-141-500 PREPAID POSTAGE		6,000.00
					6,050.00
[9404] PITNEY BOWES GLOBAL FINANCIAL SERVICES L	3320328785	2/08/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		2,187.12
					2,187.12
[4046] PLAINSMAN TIRE CO., INC.	1002058873	2/13/2025	021-621-456 TIRES & TUBES		6.40
[4046] PLAINSMAN TIRE CO., INC.	1002059008	2/18/2025	021-621-456 TIRES & TUBES	250231	685.00
					691.40
[13164] POINT BROADBAND FIBER HOLDINGS LLC.	717743	3/01/2025	010-503-420 TELEPHONE (FAX)		856.37
					856.37
[79] PROFORMA HORIZON TOTAL SOURCE	B325026431A	2/20/2025	010-499-310 OFFICE SUPPLIES	250303	221.44
					221.44
[13034] QUILL/8783087/CO CLRK	42705618	2/04/2025	010-403-310 OFFICE SUPPLIES	250240	119.97
					119.97
[13207] QUILL/DIST CLERK#10124514	42619809	1/29/2025	010-450-310 OFFICE SUPPLIES		99.10
[13207] QUILL/DIST CLERK#10124514	42877439	2/14/2025	010-450-310 OFFICE SUPPLIES		77.97
					177.07
[11858] RELIABLE CHEVROLET	RF248005	2/13/2025	132-560-575 SHERIFF'S AUTO PURCHASES	250265	27,505.00
[11858] RELIABLE CHEVROLET	RG421462	2/13/2025	132-560-575 SHERIFF'S AUTO PURCHASES	250265	52,922.00
[11858] RELIABLE CHEVROLET	RG422513	2/13/2025	132-560-575 SHERIFF'S AUTO PURCHASES	250265	52,922.00
[11858] RELIABLE CHEVROLET	RG423885	2/13/2025	132-560-575 SHERIFF'S AUTO PURCHASES	250265	52,922.00
[11858] RELIABLE CHEVROLET	RG424187	2/13/2025	132-560-575 SHERIFF'S AUTO PURCHASES	250265	52,922.00
					239,193.00
[11066] REPUBLIC SERVICES	0070-003517036	9/15/2024	024-624-495 MISCELLANEOUS EXPENDITURES		140.50
[11066] REPUBLIC SERVICES	0070-003588452	2/25/2025	010-672-402 CONTRACT SERVICES		664.75
					805.25
[10610] RICOH USA, INC	108969054	2/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		44.10
					44.10
[266] ROLLING OAKS VOL. FIRE DEPT.	03012025	3/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[12237] RUDD PLUMBING CO	531056-43707	2/26/2025	131-512-450 REPAIR & MAINT. BLDGS.	250189	2,100.00
					2,100.00
[8741] SCHMIDT, RICHARD	02/2025	2/01/2025	010-435-415 INDIGENT LEGAL AID		10,416.66
					10,416.66

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[10697] SECURE TECH SYSTEMS, INC.	9285	2/27/2025	010-503-457 MAINT. & SERVICE CONTRACTS	250355	120.00
					120.00
[14652] SMALLING, ERIN	FEB 2025	2/28/2025	010-510-428 TRAVEL		19.62
					19.62
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21707	2/05/2025	023-623-335 ROAD & BRIDGE MATERIALS		175.93
					175.93
[12236] SOUTHERN HEALTH PARTNERS INC	BASE52773	2/02/2025	131-512-402 CONTRACT SERVICES		21,997.26
					21,997.26
[8876] SOUTHERN TIRE MART, LLC	4170110049	1/07/2025	022-622-456 TIRES & TUBES		-29.39
[8876] SOUTHERN TIRE MART, LLC	4220157536	2/21/2025	022-622-456 TIRES & TUBES	250319	932.45
[8876] SOUTHERN TIRE MART, LLC	4220157730	2/20/2025	022-622-456 TIRES & TUBES	250327	1,136.35
					2,039.41
[8987] STEPHENS, BILL C	202400022BCS0225	2/20/2025	010-445-415 INDIGENT LEGAL AID		400.00
[8987] STEPHENS, BILL C	CR2200075BCS0225	2/21/2025	010-435-415 INDIGENT LEGAL AID		480.00
[8987] STEPHENS, BILL C	CR2200080BCS0225	2/18/2025	010-435-415 INDIGENT LEGAL AID		800.00
[8987] STEPHENS, BILL C	DA20230641	2/20/2025	010-445-415 INDIGENT LEGAL AID		600.00
					2,280.00
[14594] STRICKLAND, SUSAN	03122025	3/05/2025	010-403-427 TRAINING		256.80
[14594] STRICKLAND, SUSAN	031225	3/05/2025	010-403-427 TRAINING		75.00
					331.80
[14963] TAYLOR, CHRISTIE	02/2025	2/19/2025	010-400-427 TRAINING		218.00
					218.00
[1956] TEXAS ASSOCIATION OF COUNTIES (11)	R368105/205563	2/19/2025	010-450-427 TRAINING		250.00
					250.00
[2027] TEXAS ASSOCIATION OF COUNTIES (12)	NRDD-0011440	2/03/2025	010-409-400 LEGAL		4,000.00
[2027] TEXAS ASSOCIATION OF COUNTIES (12)	NRDD-0011446	2/03/2025	010-409-400 LEGAL		2,475.00
[2027] TEXAS ASSOCIATION OF COUNTIES (12)	NRDD-0011567	2/03/2025	010-409-400 LEGAL		1,290.00
					7,765.00
[8253] TEXAS ASSOCIATION OF COUNTIES (13)	269557	2/11/2025	022-622-427 TRAINING		275.00
					275.00
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	357312	11/07/2024	010-403-427 TRAINING		275.00
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	95919	1/01/2025	010-410-473 TAC ANNUAL DUES		1,560.00
					1,835.00
[12416] TEXAS GRAFIX PLUS, LLC	5094	2/20/2025	567-435-339 UNIFORMS		146.00
					146.00
[11668] TEXAS MATERIALS GROUP, INC. (1)	201449226	2/04/2025	024-624-335 ROAD & BRIDGE MATERIALS	38	4,196.56
[11668] TEXAS MATERIALS GROUP, INC. (1)	201455583	2/17/2025	021-621-335 ROAD & BRIDGE MATERIALS	250244	3,965.60

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[11668] TEXAS MATERIALS GROUP, INC. (1)	201458619	2/25/2025	024-624-335 ROAD & BRIDGE MATERIALS	38	3,807.90
[11668] TEXAS MATERIALS GROUP, INC. (1)	201458628	2/25/2025	021-621-335 ROAD & BRIDGE MATERIALS	250244	3,741.87
[11668] TEXAS MATERIALS GROUP, INC. (1)	201460295	2/27/2025	024-624-335 ROAD & BRIDGE MATERIALS	250279	4,288.28
					20,000.21
[7397] THOMPSON, ANN Q. (1)	FM2400161AQT0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		372.00
[7397] THOMPSON, ANN Q. (1)	FM2400349AQT0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		606.40
[7397] THOMPSON, ANN Q. (1)	FM2500009AQT0225	2/19/2025	010-445-414 INDIGENT LEGAL AID CPS		364.00
					1,342.40
[6195] THYSSENKRUPP ELEVATOR CORP.	3008340713	2/01/2025	010-409-457 MAINT. & SERVICE CONTRACTS		982.98
					982.98
[11671] TITAN TOWERS, L.P.	3724	3/01/2025	010-513-463 TOWER RENTAL		600.00
					600.00
[10975] TRANSUNION RISK AND ALTERNATIVE	5484541-202502-1	3/01/2025	010-435-481 SUBSCRIPTIONS/DUES		115.00
					115.00
[8814] TRUCKPRO, LLC - TYLER	070-0382513	2/11/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		173.02
					173.02
[10920] UNIFIRST HOLDINGS, INC	2780138927C	1/14/2025	024-624-339 UNIFORMS		-63.90
[10920] UNIFIRST HOLDINGS, INC	2780144514	2/18/2025	024-624-339 UNIFORMS		100.76
[10920] UNIFIRST HOLDINGS, INC	2780144576	2/18/2025	021-621-339 UNIFORMS		174.87
[10920] UNIFIRST HOLDINGS, INC	2780145712	2/25/2025	024-624-339 UNIFORMS		79.82
[10920] UNIFIRST HOLDINGS, INC	2800267362	2/06/2025	023-623-339 UNIFORMS		184.92
[10920] UNIFIRST HOLDINGS, INC	2800269479	2/13/2025	023-623-339 UNIFORMS		169.41
[10920] UNIFIRST HOLDINGS, INC	28002703597	2/27/2025	022-622-339 UNIFORMS		62.62
[10920] UNIFIRST HOLDINGS, INC	2800271372	2/20/2025	023-623-339 UNIFORMS		74.79
[10920] UNIFIRST HOLDINGS, INC	6800005453	2/21/2025	023-623-339 UNIFORMS		-77.47
[10920] UNIFIRST HOLDINGS, INC	6800005470	2/21/2025	023-623-339 UNIFORMS		-32.17
[10920] UNIFIRST HOLDINGS, INC	6800005471	2/21/2025	023-623-339 UNIFORMS		-12.16
[10920] UNIFIRST HOLDINGS, INC	6800005544	2/28/2025	022-622-339 UNIFORMS		-14.93
[10920] UNIFIRST HOLDINGS, INC	6800005545	2/28/2025	022-622-339 UNIFORMS		-12.17
[10920] UNIFIRST HOLDINGS, INC	6800005546	2/28/2025	022-622-339 UNIFORMS		-12.17
					622.22
[257] VAN VOL. FIRE DEPT.	03012025	3/01/2025	010-410-471 FIRE DEPARTMENT FEE		792.53
					792.53
[143] WALLACE & MURRAY INSURANCE	980164	3/22/2025	010-450-483 BONDING		100.00
					100.00
[12502] WALMART - CAPITAL ONE	1660986454	2/19/2025	010-403-310 OFFICE SUPPLIES		1,233.54
					1,233.54

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[11757] WASTE CONNECTIONS LONE STAR INC.	8384239V175	2/01/2025	010-409-457 MAINT. & SERVICE CONTRACTS		105.40
					105.40
[15988] WATSON, GILBERT L	02/2025	3/03/2025	010-665-428 TRAVEL		313.98
					313.98
[796] WAUKESHA-PEARCE INDUSTRIES, INC. (1)	2666727	2/26/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250289	1,997.99
					1,997.99
[13091] WHEELER, JAMES PATRICK	202500021JW0225	2/19/2025	010-445-415 INDIGENT LEGAL AID		400.00
					400.00
[268] WHITTON VOL. FIRE DEPT.	03012025	3/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[11032] WILLS POINT FORD INC	39567	2/11/2025	132-560-454 AUTOMOTIVE MAINTENANCE	250335	1,591.16
					1,591.16
[2066] WILLS POINT HARDWARE	A461842	2/04/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		21.82
[2066] WILLS POINT HARDWARE	A462144	2/06/2025	023-623-340 SHOP SUPPLIES & TOOLS		39.99
[2066] WILLS POINT HARDWARE	A462802	2/11/2025	023-623-335 ROAD & BRIDGE MATERIALS		117.81
[2066] WILLS POINT HARDWARE	A462870	2/11/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		20.25
[2066] WILLS POINT HARDWARE	A463138	2/13/2025	023-623-340 SHOP SUPPLIES & TOOLS		7.99
[2066] WILLS POINT HARDWARE	A463857	2/19/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		12.99
[2066] WILLS POINT HARDWARE	A463909	2/20/2025	023-623-495 MISCELLANEOUS EXPENDITURES		68.84
[2066] WILLS POINT HARDWARE	A464770	2/26/2025	023-623-340 SHOP SUPPLIES & TOOLS		61.97
[2066] WILLS POINT HARDWARE	A464954	2/27/2025	023-623-340 SHOP SUPPLIES & TOOLS		36.99
[2066] WILLS POINT HARDWARE	A465521	3/03/2025	023-623-340 SHOP SUPPLIES & TOOLS		21.99
					410.64
[789] WILLS POINT POSTMASTER	648/0225	3/03/2025	010-463-311 POSTAGE		382.00
					382.00
[14046] WILSON, KAREN	02042025	2/19/2025	010-450-427 TRAINING		225.72
					225.72
[15360] WINTTERS, JOSHUA	02282025	3/04/2025	010-445-485 JURY EXPENSE		37.34
					37.34
[12271] WYBLE LAW FIRM PLLC	FM2200009KRW1225	12/11/2025	010-445-414 INDIGENT LEGAL AID CPS		56.00
[12271] WYBLE LAW FIRM PLLC	FM2300192KRW0225	2/26/2025	010-445-414 INDIGENT LEGAL AID CPS		72.00
[12271] WYBLE LAW FIRM PLLC	FM2300229KRW0225	2/26/2025	010-445-414 INDIGENT LEGAL AID CPS		56.00
[12271] WYBLE LAW FIRM PLLC	FM2400042KRW0225	2/26/2025	010-445-414 INDIGENT LEGAL AID CPS		688.00
[12271] WYBLE LAW FIRM PLLC	FM2400134KRW0225	2/26/2025	010-445-414 INDIGENT LEGAL AID CPS		120.00
[12271] WYBLE LAW FIRM PLLC	FM2400161KRW0225	2/26/2025	010-445-414 INDIGENT LEGAL AID CPS		184.00
[12271] WYBLE LAW FIRM PLLC	FM2400296KRW0225	2/26/2025	010-445-414 INDIGENT LEGAL AID CPS		104.00
[12271] WYBLE LAW FIRM PLLC	FM2400355KRW0225	2/26/2025	010-445-414 INDIGENT LEGAL AID CPS		480.00

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[12271] WYBLE LAW FIRM PLLC	FM2500009KRW0225	2/26/2025	010-445-414 INDIGENT LEGAL AID CPS		368.00
[12271] WYBLE LAW FIRM PLLC	FM2500022KRW0225	2/26/2025	010-445-414 INDIGENT LEGAL AID CPS		152.00
					2,280.00
				PRELIMINARY TOTAL	**575,740.07**