VZC A/P Preliminary Register for 4/09/2025

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0(172)

Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[13210] 4M CONSTRUCTION SERVICES, INC.	2177	4/01/2025	131-512-450 REPAIR & MAINT. BLDGS.	250188	6,810.00
					6,810.00
[11260] ABLES-LAND #58673/VZ CO	503855-0	3/19/2025	010-464-310 OFFICE SUPPLIES		84.64
[11260] ABLES-LAND #58673/VZ CO	503864-0	3/19/2025	010-464-310 OFFICE SUPPLIES		69.88
[11260] ABLES-LAND #58673/VZ CO	504093-0	3/25/2025	132-560-310 OFFICE SUPPLIES		46.00
					200.52
[11685] ABLES-LAND INC/JP1	503733-0	3/18/2025	010-461-310 OFFICE SUPPLIES		49.99
[11685] ABLES-LAND INC/JP1	503856-0	3/19/2025	010-461-310 OFFICE SUPPLIES		49.99
					99.98
[12179] AMERICAN FORENSICS	7790	3/17/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		8,400.00
					8,400.00
[37] ANDREWS CENTER (1)	0425VZ	4/01/2025	010-410-486 MH/MR		3,000.00
					3,000.00
[12038] ARCOSA AGGREGATES, INC	INV-244-76098	3/19/2025	023-623-335 ROAD & BRIDGE MATERIALS	250331	3,379.40
[12038] ARCOSA AGGREGATES, INC	INV-244-76319	3/20/2025	023-623-335 ROAD & BRIDGE MATERIALS	250331	4,524.40
[12038] ARCOSA AGGREGATES, INC	INV-244-76517	3/25/2025	023-623-335 ROAD & BRIDGE MATERIALS	250397	8,029.20
[12038] ARCOSA AGGREGATES, INC	INV-244-76732	3/25/2025	023-623-335 ROAD & BRIDGE MATERIALS	250397	8,046.80
[12038] ARCOSA AGGREGATES, INC	INV-244-77068	3/26/2025	023-623-335 ROAD & BRIDGE MATERIALS	250397	5,479.80
[12038] ARCOSA AGGREGATES, INC	INV-244-77345	3/27/2025	023-623-335 ROAD & BRIDGE MATERIALS	250405	6,535.00
[12038] ARCOSA AGGREGATES, INC	INV-244-77620	3/28/2025	023-623-335 ROAD & BRIDGE MATERIALS	250397	2,499.20
[12038] ARCOSA AGGREGATES, INC	INV-244-77787	3/31/2025	023-623-335 ROAD & BRIDGE MATERIALS	250405	4,947.60
					43,441.40
[9033] ARK-LA-TEX SHREDDING COMPANY, INC	985684	2/27/2025	010-510-459 DOCUMENT DESTRUCTION		247.50
[9033] ARK-LA-TEX SHREDDING COMPANY, INC	986579	3/25/2025	010-461-402 CONTRACT SERVICE		55.00
					302.50
[10084] ART PRINTING OF TEXAS	3625	3/06/2025	132-560-310 OFFICE SUPPLIES		324.00
					324.00
[8629] AT & T MOBILITY	287290549515X03272025	3/19/2025	010-503-420 TELEPHONE (FAX)		3,551.95
					3,551.95
[6174] ATTIC STUFF SELF STORAGE	#80/0325	3/21/2025	010-503-457 MAINT. & SERVICE CONTRACTS		92.00
					92.00
[261] BEN WHEELER VOL. FIRE DEPT.	04/2025	4/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[11907] BIG CITY CRUSHED CONCRETE, LLC	S1408108	3/18/2025	022-622-335 ROAD & BRIDGE MATERIALS	250362	17,994.60
					17,994.60
[12650] BIMBO BAKERIES USA, INC.	84176490000010	3/24/2025	131-512-333 INMATE FOOD		182.96
					182.96

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[15234] BRIDGER, KEVIN	03/2025	3/27/2025	132-560-428 TRAVEL		47.82
					47.82
[11784] BUMPER TO BUMPER	213-270472	3/21/2025	024-624-451 REPAIR & MAINT/MACHINERY		18.89
					18.89
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	169111	3/12/2025	010-476-330 FUEL AND LUBRICANTS INVESTIG		93.37
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	169342	3/14/2025	132-560-454 AUTOMOTIVE MAINTENANCE		66.63
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	169679	3/19/2025	132-560-454 AUTOMOTIVE MAINTENANCE		62.91
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	169755	3/20/2025	132-560-454 AUTOMOTIVE MAINTENANCE		62.91
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	169923	3/21/2025	132-560-454 AUTOMOTIVE MAINTENANCE		50.39
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	170086	3/24/2025	567-435-451 REPAIR & MAINT/VEHICLE		244.90
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	170110	3/24/2025	132-560-454 AUTOMOTIVE MAINTENANCE		62.91
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	170177	3/25/2025	132-560-456 TIRES & TUBES		97.20
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	170777	3/31/2025	010-553-451 AUTO MAINTENANCE	250416	576.76
					1,317.98
[13024] BURNETT, CRIS	03/2025	3/31/2025	010-510-428 TRAVEL		72.60
					72.60
[12708] CAUGHRON, JEFFREY	11115063313282667	3/20/2025	010-553-337 LAW ENFORCEMENT SUPPLIES		79.00
[12708] CAUGHRON, JEFFREY	1126959002363821	3/20/2025	010-553-337 LAW ENFORCEMENT SUPPLIES		119.99
					198.99
[13270] CD ELLIS PROPERTY HOLDINGS, LLC.	04012025	4/01/2025	817-476-495 MISC. EXPENDITURES		2,000.00
					2,000.00
[9336] CENGAGE LEARNING INC. / GALE	86940017	2/26/2025	042-650-590 BOOKS	250147	329.00
					329.00
[4275] CONSOLIDATED REFRIGERATION TEC	9250409	4/01/2025	010-510-457 MAINT. & SERVICE CONTRACTS		615.00
					615.00
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	30886388	3/24/2025	024-624-335 ROAD & BRIDGE MATERIALS		400.32
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	30904613	3/26/2025	021-621-335 ROAD & BRIDGE MATERIALS	250348	1,596.16
					1,996.48
[15920] COOK, BARRY	03/2025	4/01/2025	010-673-428 TRAVEL		62.40
					62.40
[12504] CORRECT COMMISSARY, LLC.	144406	2/25/2025	131-512-332 CUSTODIAL SUPPLIES	250413	564.50
[12504] CORRECT COMMISSARY, LLC.	145364	3/26/2025	131-512-332 CUSTODIAL SUPPLIES		446.00
					1,010.50
[3970] DALLAS COUNTY TREASURER (2)	64133	2/28/2025	132-560-416 AUTOPSIES & FORENSIC SCIENCE		15.00
					15.00
[15956] DAUGHERTY, STEVEN	03/2025	3/27/2025	010-671-428 TRAVEL		82.00
					82.00

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[6004] DELL MARKETING L.P.	10805447730	3/19/2025	814-582-582 OFFICE EQUIPMENT	250367	2,779.99
					2,779.99
[6569] DEMCO, INC.	7618423	3/17/2025	042-650-318 LIBRARY SUPPLIES		84.80
					84.80
[8522] DONOVAN, PATRICIA	FM2400118PD0325	3/05/2025	010-445-414 INDIGENT LEGAL AID CPS		480.00
					480.00
[10749] DR. DAVID BELL, PHD	001288	3/19/2025	131-512-495 MISCELLANEOUS		200.00
					200.00
[8658] DUNN & DUNN, P.C.	FM1500055EJD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		986.31
[8658] DUNN & DUNN, P.C.	FM2300127EJD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		72.00
[8658] DUNN & DUNN, P.C.	FM2300475EJD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		304.00
[8658] DUNN & DUNN, P.C.	FM2400100MLD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		152.00
[8658] DUNN & DUNN, P.C.	FM2400105EJD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		192.00
[8658] DUNN & DUNN, P.C.	FM2400134MLD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		752.00
[8658] DUNN & DUNN, P.C.	FM2400281MLD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		384.00
[8658] DUNN & DUNN, P.C.	FM2400285EJD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		248.00
[8658] DUNN & DUNN, P.C.	FM2400296MLD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		160.00
[8658] DUNN & DUNN, P.C.	FM2400310EJD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		232.00
[8658] DUNN & DUNN, P.C.	FM2400313MLD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		360.00
[8658] DUNN & DUNN, P.C.	FM2400445MLD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		392.00
[8658] DUNN & DUNN, P.C.	FM2500022EJD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		800.00
[8658] DUNN & DUNN, P.C.	FM2500040MLD0325	3/26/2025	010-445-414 INDIGENT LEGAL AID CPS		432.00
					5,466.31
[12653] DUSTIN WILSON ATTNEY	MH03884DW0325	3/28/2025	010-426-414 STATE HOSP COMMITMENT		112.00
					112.00
[74] EAGLE AUTO PARTS #148/CANTON	148V055011	3/28/2025	022-622-340 SHOP SUPPLIES & TOOLS		28.80
					28.80
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V044872	3/17/2025	021-621-340 SHOP SUPPLIES & TOOLS		2.74
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V045280	3/26/2025	021-621-340 SHOP SUPPLIES & TOOLS		25.39
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V045295	3/26/2025	021-621-451 REPAIR & MAINT.-MACHINERY		40.41
					68.54
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C001927	3/25/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-11.00
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043456	3/19/2025	023-623-330 FUEL & LUBRICANTS		99.92
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043463	3/19/2025	021-621-340 SHOP SUPPLIES & TOOLS		98.86
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043481	3/19/2025	021-621-451 REPAIR & MAINT.-MACHINERY		38.77
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043516	3/20/2025	021-621-451 REPAIR & MAINT.-MACHINERY		36.87
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043533	3/20/2025	021-621-340 SHOP SUPPLIES & TOOLS		28.84
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043537	3/20/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		6.74

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[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043672	3/24/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		161.64
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043673	3/24/2025	023-623-330 FUEL & LUBRICANTS		112.94
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043674	3/24/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		81.00
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043743	3/25/2025	021-621-451 REPAIR & MAINT.-MACHINERY		118.55
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043771	3/26/2025	021-621-451 REPAIR & MAINT.-MACHINERY		102.18
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V043948	3/31/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		214.12
					1,089.43
[50] EAST TEXAS COUNCIL OF GOVERNMENTS	VAN Z-2100 2025	2/26/2025	010-410-474 ETCOG DUES		8,676.00
					8,676.00
[9354] EAST TEXAS RADIATOR & MUFFLER SERVICE	032625	3/26/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		55.00
					55.00
[255] EDGEWOOD VOL. FIRE DEPT.	04/2025	4/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[256] EDOM VOL. FIRE DEPT.	04/2025	4/01/2025	010-410-471 FIRE DEPARTMENT FEE		1,206.06
					1,206.06
[11239] ETHERIDGE PLUMBING	32825	3/28/2025	010-510-451 R/M - PLUMBING	250338	425.00
					425.00
[1530] EUBANK FUNERAL HOME	THOMPSON, F C	3/11/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		495.00
					495.00
[12592] FIRETROL PROTECTION SYSTEMS, INC.	100996004	3/21/2025	131-512-451 REPAIR & MAIN-MACH-NON OFF		360.00
					360.00
[11544] FR GIRLS OF TEXAS INC	420748	3/19/2025	132-560-339 UNIFORMS		55.00
[11544] FR GIRLS OF TEXAS INC	420807	3/19/2025	132-560-339 UNIFORMS		30.00
					85.00
[11491] FRONTIER COMMUNICATIONS	90356720770921125/032	3/19/2025	010-503-420 TELEPHONE (FAX)		87.01
[11491] FRONTIER COMMUNICATIONS	90356731670303005/325	3/19/2025	010-503-420 TELEPHONE (FAX)		82.65
					169.66
[259] FRUITVALE VOL. FIRE DEPT.	04/2025	4/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[10629] GLOBAL GREEN UNITED 3801 INC.	A118532	3/13/2025	023-623-456 TIRES & TUBES	250350	1,002.53
					1,002.53
[558] GOODE'S SERVICE STATION	0203591	3/25/2025	022-622-451 REPAIR & MAINT. - MACHINERY		40.00
					40.00
[15977] GRIMALDO, RAYMOND	04012025	4/01/2025	547-115-010 EMPLOYEE - ACCOUNTS RECEIVAB		258.41
					258.41
[13029] HIGGINBOTHAM BROTHERS	23997/5	3/19/2025	131-512-350 BLDG. MAINT. SUPPLIES		151.04

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[13029] HIGGINBOTHAM BROTHERS	24000/5	3/19/2025	010-510-451 R/M - PLUMBING		14.28
[13029] HIGGINBOTHAM BROTHERS	24040/5	3/21/2025	022-622-340 SHOP SUPPLIES & TOOLS		148.00
[13029] HIGGINBOTHAM BROTHERS	24071/5	3/24/2025	132-560-454 AUTOMOTIVE MAINTENANCE		21.35
[13029] HIGGINBOTHAM BROTHERS	24136/5	3/26/2025	022-622-340 SHOP SUPPLIES & TOOLS		9.99
[13029] HIGGINBOTHAM BROTHERS	24156/5	3/27/2025	131-512-350 BLDG. MAINT. SUPPLIES		307.04
[13029] HIGGINBOTHAM BROTHERS	24157/5	3/27/2025	010-510-450 R/M - OTHER REPAIRS		7.96
					659.66
[798] HILLIARD'S HARDWARE	2503-266903	3/19/2025	024-624-335 ROAD & BRIDGE MATERIALS		3.00
[798] HILLIARD'S HARDWARE	2503-266906	3/19/2025	024-624-340 SHOP SUPPLIES & TOOLS		26.83
[798] HILLIARD'S HARDWARE	2503-266910	3/19/2025	024-624-340 SHOP SUPPLIES & TOOLS		8.10
[798] HILLIARD'S HARDWARE	2503-267555	3/25/2025	024-624-340 SHOP SUPPLIES & TOOLS		7.56
[798] HILLIARD'S HARDWARE	2503-267625	3/26/2025	024-624-340 SHOP SUPPLIES & TOOLS		226.27
[798] HILLIARD'S HARDWARE	2503-267626	3/26/2025	024-624-340 SHOP SUPPLIES & TOOLS		2.20
					273.96
[13177] HOPKINS COUNTY ANIMAL PROTECTION	04/2025	4/01/2025	010-410-481 ANIMAL CONTROL		1,000.00
					1,000.00
[15212] HOPKINS, KELLEY	02072025	3/18/2025	132-560-428 TRAVEL		61.20
					61.20
[5453] ICS JAIL SUPPLIES, INC.	INV805208	12/09/2024	131-512-332 CUSTODIAL SUPPLIES		47.04
[5453] ICS JAIL SUPPLIES, INC.	INV805506	12/24/2024	131-512-332 CUSTODIAL SUPPLIES		83.84
					130.88
[182] INGRAM LIBRARY SERVICES	67791383	2/26/2025	042-650-590 BOOKS	250145	26.56
[182] INGRAM LIBRARY SERVICES	67792070	2/28/2025	042-650-590 BOOKS	250145	62.64
[182] INGRAM LIBRARY SERVICES	67792178	3/01/2025	042-650-590 BOOKS	250145	15.90
[182] INGRAM LIBRARY SERVICES	67795431	3/11/2025	042-650-590 BOOKS	250145	14.83
[182] INGRAM LIBRARY SERVICES	67795868	3/12/2025	042-650-590 BOOKS	250145	78.41
[182] INGRAM LIBRARY SERVICES	67798238	3/18/2025	042-650-590 BOOKS	250145	76.85
[182] INGRAM LIBRARY SERVICES	67799093	3/19/2025	042-650-590 BOOKS	250145	15.37
					290.56
[12629] IPRINT TECHNOLOGIES	1212628	3/14/2025	132-560-310 OFFICE SUPPLIES		164.00
					164.00
[13059] JEK ELECTRIC INC.	1609	3/27/2025	010-510-455 R/M - ELECTRICAL	250241	241.62
					241.62
[15240] KENNY, MICHELLE	03/2025	3/20/2025	010-495-428 TRAVEL		30.60
					30.60
[11865] KOLOGIK LLC	INV-15681	1/22/2025	010-554-495 MISCELLANEOUS		376.70
					376.70

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[6971] LANGUAGE LINE SERVICES	11491331	12/31/2024	131-512-457 MAINT & SERVICE CONTRACTS		34.63
[6971] LANGUAGE LINE SERVICES	11508003	1/31/2025	131-512-457 MAINT & SERVICE CONTRACTS		31.52
					66.15
[13120] LAW OFFICE OF KATHY J. SAYLES, PLLC.	J01662KJS0325	3/28/2025	010-428-415 INDIGENT LEGAL AID		3,240.00
					3,240.00
[13265] LAWHORN LAW PC	J01649JG0325	3/28/2025	010-428-415 INDIGENT LEGAL AID		440.00
[13265] LAWHORN LAW PC	J01902JG0325	3/28/2025	010-428-415 INDIGENT LEGAL AID		716.00
					1,156.00
[13115] LONE STAR DOOR & CONSTRUCTION	10780	3/21/2025	010-510-550 IMPROVEMENT TO	250359	2,900.00
					2,900.00
[6636] LONGVIEW ASPHALT	178374	3/18/2025	022-622-335 ROAD & BRIDGE MATERIALS	250346	12,504.80
[6636] LONGVIEW ASPHALT	178481	3/20/2025	023-623-335 ROAD & BRIDGE MATERIALS	250386	5,386.70
[6636] LONGVIEW ASPHALT	178539	3/21/2025	022-622-335 ROAD & BRIDGE MATERIALS	250346	41,878.10
[6636] LONGVIEW ASPHALT	178540	3/21/2025	021-621-335 ROAD & BRIDGE MATERIALS	250229	5,611.10
[6636] LONGVIEW ASPHALT	178578	3/24/2025	022-622-335 ROAD & BRIDGE MATERIALS	250346	2,446.40
[6636] LONGVIEW ASPHALT	178634	3/25/2025	022-622-335 ROAD & BRIDGE MATERIALS	250346	2,757.70
					70,584.80
[12918] LOWE, DOUGLAS E.	FM2500022DEL0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		1,536.00
					1,536.00
[11695] LUPE'S TIRE COMPANY	032525	3/25/2025	023-623-456 TIRES & TUBES		15.00
[11695] LUPE'S TIRE COMPANY	32025	3/20/2025	132-560-456 TIRES & TUBES		135.00
[11695] LUPE'S TIRE COMPANY	32425	3/24/2025	023-623-456 TIRES & TUBES		270.00
[11695] LUPE'S TIRE COMPANY	33225	3/31/2025	023-623-456 TIRES & TUBES		120.00
					540.00
[13277] LYNCH FUNERAL SERVICE	01242025	1/28/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		825.00
					825.00
[12456] MAL TECHNOLOGIES FLEET	3558	3/20/2025	132-560-575 SHERIFF'S AUTO PURCHASES		480.00
					480.00
[12249] MANNING,JONATHON ATTNY	03/2025	4/01/2025	010-435-415 INDIGENT LEGAL AID		10,416.66
[12249] MANNING,JONATHON ATTNY	CR2300017JM0325	4/01/2025	010-435-415 INDIGENT LEGAL AID		1,500.00
[12249] MANNING,JONATHON ATTNY	CR2400104JM0325	3/25/2025	010-435-415 INDIGENT LEGAL AID		2,625.00
					14,541.66
[8898] MENTALIX, INC	13124	3/26/2025	010-503-457 MAINT. & SERVICE CONTRACTS	250370	4,620.00
					4,620.00
[13230] MIDWAY RESTAURANT SUPPLY, LLC.	/32VMNP4538NBW	3/17/2025	131-512-334 OTHER JAIL SUPPLIES		440.69
					440.69

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[265] MIDWAY VOL. FIRE DEPT.	04/2025	4/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[12851] MULLIN FULLER FUNERAL HOME	2025MF036	3/17/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		650.00
[12851] MULLIN FULLER FUNERAL HOME	2025MF036-A	3/17/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		650.00
					1,300.00
[15716] MURPHY, SHERRI	03/2025	4/01/2025	132-560-428 TRAVEL		20.40
					20.40
[264] MYRTLE SPRINGS VOL. FIRE DEPT.	04/2025	4/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[13129] NUNO'S TRUCK SALES, INC.	136	3/08/2025	024-624-451 REPAIR & MAINT/MACHINERY	250158	250.00
[13129] NUNO'S TRUCK SALES, INC.	137	3/08/2025	024-624-451 REPAIR & MAINT/MACHINERY	250158	400.00
[13129] NUNO'S TRUCK SALES, INC.	138	3/19/2025	024-624-451 REPAIR & MAINT/MACHINERY	250158	700.00
					1,350.00
[7695] O'REILLY AUTOMOTIVE, INC.	0891-457423	1/19/2025	132-560-454 AUTOMOTIVE MAINTENANCE		25.58
[7695] O'REILLY AUTOMOTIVE, INC.	0891-468021	3/19/2025	132-560-454 AUTOMOTIVE MAINTENANCE		368.64
[7695] O'REILLY AUTOMOTIVE, INC.	0891-468038	3/19/2025	131-512-357 YARD MAINT. SUPPLIES		59.93
[7695] O'REILLY AUTOMOTIVE, INC.	0891-469593	3/27/2025	022-622-340 SHOP SUPPLIES & TOOLS		84.52
					538.67
[13184] OFFEN PETROLEUM LLC.	INV1508802	3/12/2025	021-621-330 FUEL & LUBRICANTS	250230	2,031.04
[13184] OFFEN PETROLEUM LLC.	INV1508807	3/12/2025	021-621-330 FUEL & LUBRICANTS	250230	1,125.58
[13184] OFFEN PETROLEUM LLC.	INV1521526	3/20/2025	023-623-330 FUEL & LUBRICANTS	250380	2,565.42
[13184] OFFEN PETROLEUM LLC.	INV1530134	3/27/2025	023-623-330 FUEL & LUBRICANTS	250380	1,559.94
					7,281.98
[3009] PFS DISTRIBUTION CORPORATION	5869715	3/21/2025	131-512-333 INMATE FOOD		4,420.56
[3009] PFS DISTRIBUTION CORPORATION	5873926	3/28/2025	131-512-333 INMATE FOOD		4,801.17
					9,221.73
[12877] PITNEY BOWES BANK INC RESERVE ACCOUNT	MARCH 2025	3/25/2025	010-141-500 PREPAID POSTAGE		6,000.00
					6,000.00
[4046] PLAINSMAN TIRE CO., INC.	1002060707	3/26/2025	023-623-456 TIRES & TUBES	250403	1,067.64
					1,067.64
[13031] QUILL LLC./570178/JUDGE/HR/TREASR	43035593	2/26/2025	010-400-310 OFFICE SUPPLIES		19.99
[13031] QUILL LLC./570178/JUDGE/HR/TREASR	43035593	2/26/2025	021-621-310 OFFICE SUPPLIES		50.57
[13031] QUILL LLC./570178/JUDGE/HR/TREASR	43322956	3/18/2025	010-402-310 OFFICE SUPPLIES		94.47
					165.03
[13032] QUILL/9593626/JP1	43365735	3/20/2025	010-461-310 OFFICE SUPPLIES		68.74
					68.74

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[11480] RELX INC.	3095666327	3/31/2025	040-440-590 SBITA'S		702.00
					702.00
[11066] REPUBLIC SERVICES	0070-003594963	3/15/2025	024-624-495 MISCELLANEOUS EXPENDITURES		145.50
[11066] REPUBLIC SERVICES	0070-003600843	3/25/2025	010-672-402 CONTRACT SERVICES		1,956.42
[11066] REPUBLIC SERVICES	0795-000582967	2/28/2025	010-671-402 CONTRACT SERVICES		1,129.68
					3,231.60
[2407] RICOH USA, INC.	109041072	3/07/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		83.76
					83.76
[266] ROLLING OAKS VOL. FIRE DEPT.	04/2025	4/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[12580] RUSH TRUCK CENTERS OF TEXAS, LP	3041013793	3/20/2025	567-435-451 REPAIR & MAINT/VEHICLE	250360	2,271.48
					2,271.48
[8741] SCHMIDT, RICHARD	03/2025	4/01/2025	010-435-415 INDIGENT LEGAL AID		10,416.66
					10,416.66
[11637] SCOTTY & SONS TRUCK AND TRAILER REPAIR	4273	3/24/2025	022-622-451 REPAIR & MAINT. - MACHINERY		440.00
					440.00
[8232] SOUTHSIDE BANK (1)	VAA2414/0425	4/19/2025	021-621-588 INTEREST ON DEBT PAYMENT		74,692.38
					74,692.38
[12656] STAPLES, INC.	6026798755	3/15/2025	132-560-310 OFFICE SUPPLIES		240.20
					240.20
[487] SUPERIOR FLEET SERVICE INC.	11247	3/27/2025	021-621-451 REPAIR & MAINT.-MACHINERY		489.89
					489.89
[12859] SYDAPTIC, INC.	4816	3/21/2025	131-512-450 REPAIR & MAINT. BLDGS.	250191	2,435.00
[12859] SYDAPTIC, INC.	4817	3/21/2025	131-512-450 REPAIR & MAINT. BLDGS.	250414	640.00
					3,075.00
[15845] TAYLOR, JENNIFER	03/2025	3/27/2025	814-582-428 TRAVEL		159.18
					159.18
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	268887/264825	3/14/2025	010-499-427 TRAINING		250.00
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	368744/255371	3/14/2025	010-499-427 TRAINING		250.00
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	368872/244841	3/14/2025	010-499-427 TRAINING		250.00
					750.00
[10747] TEXAS DIVISION OF EMERGENCY	54	2/11/2025	010-412-427 TRAINING		300.00
					300.00
[12416] TEXAS GRAFIX PLUS, LLC	5124	3/19/2025	010-552-339 UNIFORMS		336.00
[12416] TEXAS GRAFIX PLUS, LLC	5125	3/20/2025	567-435-339 UNIFORMS		120.00
					456.00

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[11668] TEXAS MATERIALS GROUP, INC. (1)	201472145	3/19/2025	024-624-335 ROAD & BRIDGE MATERIALS	250279	4,425.53
[11668] TEXAS MATERIALS GROUP, INC. (1)	201475924	3/25/2025	024-624-335 ROAD & BRIDGE MATERIALS	250279	4,485.78
[11668] TEXAS MATERIALS GROUP, INC. (1)	201477925	3/27/2025	021-621-335 ROAD & BRIDGE MATERIALS	250283	4,223.20
					13,134.51
[12968] THE LAW OFFICES OF TINA M. HALL, PLLC.	FM2200501THM0325	3/20/2025	010-445-414 INDIGENT LEGAL AID CPS		1,509.26
					1,509.26
[7397] THOMPSON, ANN Q.	202500138AQT0325	3/24/2025	010-445-415 INDIGENT LEGAL AID		600.00
[7397] THOMPSON, ANN Q.	CR2200077AQT0325	3/25/2025	010-435-415 INDIGENT LEGAL AID		219.00
[7397] THOMPSON, ANN Q.	CV07442AQT0325	3/05/2025	010-445-415 INDIGENT LEGAL AID		150.00
[7397] THOMPSON, ANN Q.	FC2500020AQT0325	3/03/2025	010-445-415 INDIGENT LEGAL AID		725.00
					1,694.00
[11671] TITAN TOWERS, L.P.	3761	4/01/2025	010-513-463 TOWER RENTAL		600.00
					600.00
[10920] UNIFIRST HOLDINGS, INC	2780143268	2/11/2025	021-621-339 UNIFORMS		75.99
[10920] UNIFIRST HOLDINGS, INC	2780143278	2/11/2025	024-624-339 UNIFORMS		101.55
[10920] UNIFIRST HOLDINGS, INC	2780149496	3/18/2025	024-624-339 UNIFORMS		80.29
[10920] UNIFIRST HOLDINGS, INC	2780150678	3/25/2025	024-624-339 UNIFORMS		80.29
[10920] UNIFIRST HOLDINGS, INC	2780150686	3/25/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2800280692	3/20/2025	022-622-339 UNIFORMS		80.05
[10920] UNIFIRST HOLDINGS, INC	2800282655	3/27/2025	022-622-339 UNIFORMS		77.15
					598.78
[12084] UT HEALTH EAST TEXAS EMS	432A	3/01/2025	010-554-495 MISCELLANEOUS		720.00
					720.00
[257] VAN VOL. FIRE DEPT.	04/2025	4/01/2025	010-410-471 FIRE DEPARTMENT FEE		792.53
					792.53
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	531343	2/23/2025	010-409-430 BIDDING & NOTICES		63.20
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	531344	3/02/2025	010-409-430 BIDDING & NOTICES		63.20
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	531345	2/23/2025	010-409-430 BIDDING & NOTICES		61.70
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	531346	3/02/2025	010-409-430 BIDDING & NOTICES		61.70
					249.80
[12502] WALMART - CAPITAL ONE	1661574057	3/19/2025	010-464-310 OFFICE SUPPLIES		1,016.23
					1,016.23
[13291] WAYNE COUNTY CHARTER OF WAYNE,	#24138663	3/17/2025	010-476-406 TRANSCRIPTS & PROSECUTION EX		11.00
					11.00
[13091] WHEELER, JAMES PATRICK	202200301JW0325	3/28/2025	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	202500196JW0325	3/28/2025	010-445-415 INDIGENT LEGAL AID		400.00
					800.00

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[268] WHITTON VOL. FIRE DEPT.	04/2025	4/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[2066] WILLS POINT HARDWARE	A468005	3/18/2025	010-510-450 R/M - OTHER REPAIRS		21.91
[2066] WILLS POINT HARDWARE	A468086	3/19/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		9.98
[2066] WILLS POINT HARDWARE	A468290	3/20/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		21.40
[2066] WILLS POINT HARDWARE	A468910	3/24/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		9.59
[2066] WILLS POINT HARDWARE	A469523	3/27/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		20.17
[2066] WILLS POINT HARDWARE	A469547	3/27/2025	023-623-495 MISCELLANEOUS EXPENDITURES		39.99
[2066] WILLS POINT HARDWARE	A469961	3/31/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		20.47
					143.51
[9386] WOLF PIPE CO., LLC	2025B9189	3/20/2025	023-623-335 ROAD & BRIDGE MATERIALS		218.40
					218.40
[12271] WYBLE LAW FIRM PLLC	1900310KRW0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		80.00
[12271] WYBLE LAW FIRM PLLC	FM2400042KRW0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		112.00
[12271] WYBLE LAW FIRM PLLC	FM2400100KRW0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		96.00
[12271] WYBLE LAW FIRM PLLC	FM2400134KRW0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		176.00
[12271] WYBLE LAW FIRM PLLC	FM2400161KRW0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		56.00
[12271] WYBLE LAW FIRM PLLC	FM2400296KRW0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		24.00
[12271] WYBLE LAW FIRM PLLC	FM2400355KRW0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		296.00
[12271] WYBLE LAW FIRM PLLC	FM2500009KRW0325	3/12/2025	010-445-414 INDIGENT LEGAL AID CPS		240.00
					1,080.00
				PRELIMINARY TOTAL	**370,502.65**

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[99] ATMOS ENERGY	3037032539/0425	4/02/2025	010-510-441 GAS		137.91
[99] ATMOS ENERGY	3037032806/0425	4/03/2025	010-510-441 GAS		111.56
[99] ATMOS ENERGY	3041264012/0425	4/02/2025	024-624-441 GAS		148.19
					397.66
[2201] CITY OF WILLS POINT	040014300001/0325	3/18/2025	023-623-442 WATER		56.24
[2201] CITY OF WILLS POINT	070006700001/0325	3/18/2025	010-510-442 WATER		120.66
[2201] CITY OF WILLS POINT	130019001002/325	3/14/2025	010-510-442 WATER		140.31
					317.21
[14468] EDWARDS, KENNY	04212025	4/21/2025	010-497-427 TRAINING		391.68
					391.68
[6834] EMBASSY SUITES (2)	04212025	4/21/2025	010-497-427 TRAINING		553.90
					553.90
[4881] TRINITY VALLEY ELECTRIC COOP., INC.	288192001/0425	4/02/2025	010-513-440 ELECTRICITY FOR TOWERS		306.42
					306.42
[385] TXU ENERGY	054053886368	4/10/2025	817-476-495 MISC. EXPENDITURES		76.59
					76.59
				PRELIMINARY TOTAL	**2,043.46**

91659–
91864

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[4059] SECRETARY OF STATE OF TEXAS	2025	4/10/2025	010-409-400 LEGAL		55.00
[4059] SECRETARY OF STATE OF TEXAS	2025	4/10/2025	010-409-400 LEGAL		55.00
					110.00
				PRELIMINARY TOTAL	**110.00**

for civil litigation - forfeiture fund is criminal only

DA
10K Blanket PO

91857
91858