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[11260] ABLES-LAND #58673/VZ CO	503635-0	3/14/2025	010-403-310 OFFICE SUPPLIES		96.40
[11260] ABLES-LAND #58673/VZ CO	503845-0	3/20/2025	010-499-310 OFFICE SUPPLIES		99.98
[11260] ABLES-LAND #58673/VZ CO	504056-0	3/26/2025	010-499-310 OFFICE SUPPLIES		99.98
[11260] ABLES-LAND #58673/VZ CO	504108-0	3/27/2025	010-499-310 OFFICE SUPPLIES		66.30
[11260] ABLES-LAND #58673/VZ CO	504423-0	4/02/2025	814-582-310 OFFICE SUPPLIES		98.96
[11260] ABLES-LAND #58673/VZ CO	504424-0	4/02/2025	814-582-310 OFFICE SUPPLIES		49.99
					511.61
[11685] ABLES-LAND INC/JP1	503775-0	3/18/2025	010-551-310 OFFICE SUPPLIES		297.46
[11685] ABLES-LAND INC/JP1	504311-0	3/31/2025	010-461-310 OFFICE SUPPLIES		51.00
					348.46
[7879] ALL-A-ROUND A/C REFRIGERATION & HEATING	15884	11/26/2024	131-512-450 REPAIR & MAINT. BLDGS.		754.50
					754.50
[11945] ALLEN, KIMBERLY A.	04112025	4/11/2025	010-445-111 COURT REPORTING		600.00
					600.00
[13145] APPRIVER, LLC	3405557	3/05/2025	010-503-457 MAINT. & SERVICE CONTRACTS		3,975.05
[13145] APPRIVER, LLC	3447198	4/05/2025	010-503-457 MAINT. & SERVICE CONTRACTS		4,000.64
					7,975.69
[12038] ARCOSA AGGREGATES, INC	INV-244-77918	3/31/2025	023-623-335 ROAD & BRIDGE MATERIALS	250405	2,002.00
[12038] ARCOSA AGGREGATES, INC	INV-244-78262	4/03/2025	023-623-335 ROAD & BRIDGE MATERIALS	250405	2,955.60
					4,957.60
[15821] ASHLOCK, DON	MARCH 2025	3/31/2025	010-462-428 TRAVEL		69.84
					69.84
[8273] B & B MOTORS	1134	4/01/2025	132-560-454 AUTOMOTIVE MAINTENANCE	250420	1,097.14
[8273] B & B MOTORS	1135	4/02/2025	132-560-454 AUTOMOTIVE MAINTENANCE		443.50
					1,540.64
[12650] BIMBO BAKERIES USA, INC.	84176490000097	4/07/2025	131-512-333 INMATE FOOD		650.56
					650.56
[15773] BOYETT, STACEY	04032025	4/03/2025	132-115-010 ACCOUNTS RECEIVABLE - EMPLOY		26.50
					26.50
[11894] BRAZOS TRAILER MANUFACTURING LLC	10028063	4/17/2025	023-623-461 MACHINERY RENTAL	250454	3,000.00
					3,000.00
[11784] BUMPER TO BUMPER	213-270818	4/01/2025	024-624-340 SHOP SUPPLIES & TOOLS		19.38
[11784] BUMPER TO BUMPER	213-270833	4/02/2025	024-624-451 REPAIR & MAINT/MACHINERY		54.96
[11784] BUMPER TO BUMPER	213-270855	4/02/2025	024-624-340 SHOP SUPPLIES & TOOLS		146.92
[11784] BUMPER TO BUMPER	213-270922	4/04/2025	024-624-451 REPAIR & MAINT/MACHINERY		24.24
[11784] BUMPER TO BUMPER	213-270924	4/04/2025	024-624-340 SHOP SUPPLIES & TOOLS		8.89
					254.39

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[11653] BURNETT FAMILY TIRE OF CANTON, LLC	170823	4/01/2025	132-560-330 FUEL/LUBRICANTS		48.26
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	170848	4/01/2025	132-560-330 FUEL/LUBRICANTS		57.59
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	171103	4/03/2025	132-560-330 FUEL/LUBRICANTS		62.91
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	171317	4/07/2025	132-560-330 FUEL/LUBRICANTS		80.89
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	171593	4/09/2025	567-435-330 FUEL & LUBRICANTS		82.91
					332.56
[1753] CANTON VETERINARY CLINIC INC.	729675	3/11/2025	132-560-495 MISCELLANEOUS		305.00
					305.00
[6891] CDW GOVERNMENT, INC.	AD4W59P	3/28/2025	010-503-457 MAINT. & SERVICE CONTRACTS	250393	6,920.79
[6891] CDW GOVERNMENT, INC.	AD5F34M	4/02/2025	010-503-457 MAINT. & SERVICE CONTRACTS	250411	845.88
					7,766.67
[13183] CHARTER COMMUNICATIONS	236842701040125	4/01/2025	010-503-420 TELEPHONE (FAX)		65.33
					65.33
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	30886389	3/25/2025	023-623-335 ROAD & BRIDGE MATERIALS	250378	2,085.00
					2,085.00
[12504] CORRECT COMMISSARY, LLC.	145483	3/31/2025	131-512-332 CUSTODIAL SUPPLIES	250413	613.10
[12504] CORRECT COMMISSARY, LLC.	145681	4/07/2025	131-512-332 CUSTODIAL SUPPLIES		245.15
[12504] CORRECT COMMISSARY, LLC.	145682	4/07/2025	131-512-332 CUSTODIAL SUPPLIES		210.15
					1,068.40
[10730] CROSSROAD COMMUNICATIONS	15254	3/28/2025	010-513-463 TOWER RENTAL		430.00
					430.00
[5664] DAILEY MEDICAL CLINIC LLC (1)	16112	3/25/2025	010-450-495 MISCELLANEOUS		35.00
					35.00
[6004] DELL MARKETING L.P.	10808623422	4/07/2025	010-503-572 OFFICE EQUIPMENT	250409	22,324.40
					22,324.40
[6569] DEMCO, INC.	7626079	4/01/2025	042-650-318 LIBRARY SUPPLIES		90.63
					90.63
[11580] DODDS TIRE SERVICE	827836	4/08/2025	021-621-456 TIRES & TUBES		137.60
					137.60
[10749] DR. DAVID BELL, PHD	001316	4/09/2025	131-512-495 MISCELLANEOUS		200.00
					200.00
[14604] DUNN, HERBERT	03/2025	3/01/2025	010-463-428 TRAVEL		135.66
					135.66
[12653] DUSTIN WILSON ATTNEY	MH03886DSW0425	4/09/2025	010-426-414 STATE HOSP COMMITMENT		184.00
					184.00

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[74] EAGLE AUTO PARTS #148/CANTON	148V055020	3/28/2025	022-622-451 REPAIR & MAINT. - MACHINERY		23.46
					23.46
[12021] EMPIRE PAPER COMPANY	0898586	3/19/2025	131-512-332 CUSTODIAL SUPPLIES		97.47
[12021] EMPIRE PAPER COMPANY	0898587	3/19/2025	131-512-332 CUSTODIAL SUPPLIES		50.37
[12021] EMPIRE PAPER COMPANY	0898588	3/19/2025	131-512-332 CUSTODIAL SUPPLIES		51.26
[12021] EMPIRE PAPER COMPANY	0900934	4/03/2025	131-512-332 CUSTODIAL SUPPLIES		4.66
[12021] EMPIRE PAPER COMPANY	0902180	4/10/2025	010-510-450 R/M - OTHER REPAIRS		78.00
[12021] EMPIRE PAPER COMPANY	0902181	4/10/2025	131-512-332 CUSTODIAL SUPPLIES		176.09
					457.85
[12875] ENTERPRISES FLEET MANAGEMENT , INC.	604407-040325	4/03/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250375	14,494.52
					14,494.52
[11239] ETHERIDGE PLUMBING	40125	4/01/2025	010-510-451 R/M - PLUMBING	250419	475.00
[11239] ETHERIDGE PLUMBING	40325	4/03/2025	010-510-451 R/M - PLUMBING	250421	575.00
					1,050.00
[11502] FLOWERS ETC.	424763	3/27/2025	010-202-800 EMPLOYEE MEMORIAL PAYABLE		75.00
					75.00
[12608] FORBES, MELANIE	25-6	4/07/2025	010-445-111 COURT REPORTING		400.00
					400.00
[11544] FR GIRLS OF TEXAS INC	421200	4/05/2025	132-560-339 UNIFORMS		30.00
					30.00
[13294] FUXAN, JAIME ANN	1479	4/03/2025	010-445-111 COURT REPORTING		300.00
[13294] FUXAN, JAIME ANN	1480	4/09/2025	010-445-111 COURT REPORTING		450.00
					750.00
[68] GEORGE P. BANE, INC. (1)	01142845	3/04/2025	022-622-451 REPAIR & MAINT. - MACHINERY	250286	7,390.14
					7,390.14
[558] GOODE'S SERVICE STATION	0203752	4/03/2025	021-621-451 REPAIR & MAINT.-MACHINERY		40.00
					40.00
[8899] GRAVES, HUMPHRIES & STAHL	03/2025	3/01/2025	010-202-463 ACCOUNTS PAYABLE JP #3		1,556.31
[8899] GRAVES, HUMPHRIES & STAHL	03/2025	3/01/2025	010-202-462 ACCOUNTS PAYABLE JP #2		2,181.18
[8899] GRAVES, HUMPHRIES & STAHL	03/2025	3/01/2025	010-461-402 CONTRACT SERVICE		2,014.93
					5,752.42
[2374] GT DISTRIBUTORS, INC. (1)	INV1037536	3/11/2025	010-551-339 UNIFORMS		116.99
					116.99
[159] HARRIS PIT STOP	11207	4/03/2025	021-621-456 TIRES & TUBES		10.00
					10.00
[13029] HIGGINBOTHAM BROTHERS	23728/5	3/03/2025	010-513-340 SHOP SUPPLIES AND TOOLS		164.28
[13029] HIGGINBOTHAM BROTHERS	23846/5	3/10/2025	010-513-340 SHOP SUPPLIES AND TOOLS		14.75

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[13029] HIGGINBOTHAM BROTHERS	24238/5	4/02/2025	022-622-340 SHOP SUPPLIES & TOOLS		42.32
[13029] HIGGINBOTHAM BROTHERS	24248/5	4/02/2025	010-510-452 R/M - HEATING / AC		3.96
[13029] HIGGINBOTHAM BROTHERS	24406/5	4/11/2025	010-404-572 OFFICE EQUIPMENT		13.30
					238.61
[798] HILLIARD'S HARDWARE	2503-268038	3/31/2025	024-624-340 SHOP SUPPLIES & TOOLS		23.61
[798] HILLIARD'S HARDWARE	2503-268053	3/31/2025	021-621-335 ROAD & BRIDGE MATERIALS		20.04
					43.65
[15212] HOPKINS, KELLEY	04022025	4/02/2025	132-560-428 TRAVEL		61.20
[15212] HOPKINS, KELLEY	04032025	4/03/2025	132-560-428 TRAVEL		34.56
					95.76
[3408] HUGHES APPLIANCE	032625	3/26/2025	021-621-340 SHOP SUPPLIES & TOOLS		24.95
					24.95
[11361] I AM ERICAS FLAGS	220000040489	4/02/2025	131-512-495 MISCELLANEOUS		191.80
					191.80
[7567] INDIGENT HEALTHCARE SOLUTIONS	79667	4/01/2025	087-645-457 MAINT. & SERVICE CONTRACTS		1,045.00
					1,045.00
[182] INGRAM LIBRARY SERVICES	67804874	4/07/2025	042-650-590 BOOKS	250145	170.18
[182] INGRAM LIBRARY SERVICES	67804879	4/07/2025	042-650-590 BOOKS	250145	15.90
					186.08
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1190710	3/15/2025	087-645-418 MEDICAL EXPENSES		9.74
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1191365	3/31/2025	087-645-418 MEDICAL EXPENSES		70.53
					80.27
[13275] KING, JUSTIN	202400283JK0425	4/07/2025	010-445-415 INDIGENT LEGAL AID		400.00
					400.00
[10470] KOFILE TECHNOLOGIES INC.	INV-KT-018769	12/19/2024	057-403-407 SCANNING/IMAGING		4,622.50
[10470] KOFILE TECHNOLOGIES INC.	INV-KT-019802	3/25/2025	057-403-407 SCANNING/IMAGING		4,334.40
					8,956.90
[6971] LANGUAGE LINE SERVICES	11559320	3/31/2025	132-560-457 MAINT & SERVICE CONTRACTS		53.40
					53.40
[7970] LANTANA COMMUNICATIONS	DG-12645	3/14/2025	010-503-590 SBITA - PRINCIPAL		3,679.17
[7970] LANTANA COMMUNICATIONS	DG-12646	3/14/2025	010-503-590 SBITA - PRINCIPAL		1,313.40
					4,992.57
[13265] LAWHORN LAW PC	J1706KCG0425	4/09/2025	010-428-415 INDIGENT LEGAL AID		592.00
					592.00
[12315] LOCAL GOVERNMENT SOLUTIONS, LP.	73062	4/01/2025	010-503-457 MAINT. & SERVICE CONTRACTS		6,555.00
					6,555.00

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[6636] LONGVIEW ASPHALT	178695	3/26/2025	022-622-335 ROAD & BRIDGE MATERIALS	250346	11,119.90
[6636] LONGVIEW ASPHALT	178824	3/28/2025	021-621-335 ROAD & BRIDGE MATERIALS	250229	11,436.70
[6636] LONGVIEW ASPHALT	178894	3/31/2025	022-622-335 ROAD & BRIDGE MATERIALS	250389	13,491.50
[6636] LONGVIEW ASPHALT	178895	3/31/2025	021-621-335 ROAD & BRIDGE MATERIALS	250284	5,399.90
[6636] LONGVIEW ASPHALT	178907	3/31/2025	024-624-335 ROAD & BRIDGE MATERIALS	37	36,416.40
[6636] LONGVIEW ASPHALT	178940	4/02/2025	024-624-335 ROAD & BRIDGE MATERIALS	37	48,385.20
[6636] LONGVIEW ASPHALT	178941	4/02/2025	022-622-335 ROAD & BRIDGE MATERIALS	250389	16,331.70
[6636] LONGVIEW ASPHALT	178943	4/02/2025	021-621-335 ROAD & BRIDGE MATERIALS	250284	5,318.50
[6636] LONGVIEW ASPHALT	179162	4/10/2025	022-622-335 ROAD & BRIDGE MATERIALS	250346	2,368.30
					150,268.10
[12918] LOWE, DOUGLAS E.	FM2400313DEL0425	4/02/2025	010-445-414 INDIGENT LEGAL AID CPS		488.00
					488.00
[11695] LUPE'S TIRE COMPANY	33125	3/31/2025	021-621-456 TIRES & TUBES		400.00
[11695] LUPE'S TIRE COMPANY	4725	4/07/2025	023-623-456 TIRES & TUBES		80.00
[11695] LUPE'S TIRE COMPANY	4925	4/09/2025	023-623-456 TIRES & TUBES		80.00
					560.00
[12249] MANNING,JONATHON ATTNY	202500123JM0325	3/26/2025	010-445-415 INDIGENT LEGAL AID		400.00
[12249] MANNING,JONATHON ATTNY	FC2400059JM0425	4/07/2025	010-445-415 INDIGENT LEGAL AID		500.00
					900.00
[13143] MARTIN'S LANDSCAPE & LAWN CARE	124257	4/04/2025	010-510-357 LANDSCAPE MAINT	6	1,445.00
					1,445.00
[10563] MEANS HOME CENTER	B408313	3/31/2025	021-621-335 ROAD & BRIDGE MATERIALS		11.46
					11.46
[10207] MICHAEL TURNER	04042502	4/04/2025	010-503-572 OFFICE EQUIPMENT	250410	500.00
					500.00
[15720] MONK, THOMAS	04042025	4/04/2025	010-551-311 POSTAGE		30.62
					30.62
[11437] NETCJCA	370497	4/03/2025	010-400-427 TRAINING		250.00
					250.00
[7695] O'REILLY AUTOMOTIVE, INC.	0891-469878	3/28/2025	022-622-340 SHOP SUPPLIES & TOOLS		11.20
[7695] O'REILLY AUTOMOTIVE, INC.	0891-470844	4/01/2025	132-560-454 AUTOMOTIVE MAINTENANCE		54.00
[7695] O'REILLY AUTOMOTIVE, INC.	0891-471139	4/03/2025	022-622-451 REPAIR & MAINT. - MACHINERY		134.50
[7695] O'REILLY AUTOMOTIVE, INC.	0891-471907	4/08/2025	022-622-340 SHOP SUPPLIES & TOOLS		27.98
[7695] O'REILLY AUTOMOTIVE, INC.	0891-472485	4/11/2025	022-622-340 SHOP SUPPLIES & TOOLS		66.30
					293.98
[13184] OFFEN PETROLEUM LLC.	INV1545383	4/07/2025	022-622-330 FUEL & LUBRICANTS	250256	1,469.64
[13184] OFFEN PETROLEUM LLC.	INV1545575	4/07/2025	022-622-330 FUEL & LUBRICANTS	250256	1,347.95

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[13184] OFFEN PETROLEUM LLC.	INV1545580	4/07/2025	024-624-330 FUEL & LUBRICANTS	250258	1,469.64
[13184] OFFEN PETROLEUM LLC.	INV1545582	4/07/2025	024-624-330 FUEL & LUBRICANTS	250258	1,347.95
					5,635.18
[8363] OMNIBASE SERVICES OF TEXAS LP	125-001234	4/01/2025	010-461-402 CONTRACT SERVICE		226.00
[8363] OMNIBASE SERVICES OF TEXAS LP	125-002234	4/01/2025	010-462-402 CONTRACT SERVICES		468.00
[8363] OMNIBASE SERVICES OF TEXAS LP	125-003234	4/01/2025	010-463-402 CONTRACT SERVICES		228.00
					922.00
[10911] PEOPLES	0010593701/0425	4/01/2025	010-503-420 TELEPHONE (FAX)		1,345.00
[10911] PEOPLES	0011012562/0425	4/01/2025	010-503-420 TELEPHONE (FAX)		110.20
					1,455.20
[3009] PFS DISTRIBUTION CORPORATION	5878468	4/04/2025	131-512-333 INMATE FOOD		4,292.93
[3009] PFS DISTRIBUTION CORPORATION	5882649	4/11/2025	131-512-333 INMATE FOOD		3,726.56
					8,019.49
[4046] PLAINSMAN TIRE CO., INC.	1002061313	4/08/2025	023-623-456 TIRES & TUBES	250424	2,355.21
					2,355.21
[12334] PRINTELECT	34870	11/01/2024	010-404-484 OTHER ELECTION EXPENSES		252.24
					252.24
[79] PROFORMA HORIZON TOTAL SOURCE	B325026943A	3/15/2025	010-450-310 OFFICE SUPPLIES	250374	181.71
					181.71
[13031] QUILL LLC./570178/JUDGE/HR/TREASR	43489664	3/28/2025	010-400-310 OFFICE SUPPLIES		92.67
					92.67
[13033] QUILL/7853252/EXT OFF	43590112	4/04/2025	010-665-310 OFFICE SUPPLIES		84.41
					84.41
[13207] QUILL/DIST CLERK#10124514	43110262	3/04/2025	010-450-310 OFFICE SUPPLIES		99.32
[13207] QUILL/DIST CLERK#10124514	43183062	3/07/2025	010-450-310 OFFICE SUPPLIES		43.98
[13207] QUILL/DIST CLERK#10124514	43262688	3/13/2025	010-450-310 OFFICE SUPPLIES		94.01
					237.31
[13289] QUILL/TAC OFF	43626892	4/08/2025	010-499-310 OFFICE SUPPLIES	250415	290.50
					290.50
[11858] RELIABLE CHEVROLET	386635	4/08/2025	132-560-575 SHERIFF'S AUTO PURCHASES	250265	73,620.00
					73,620.00
[11066] REPUBLIC SERVICES	0795-000584077	3/26/2025	010-673-402 CONTRACT SERVICES		1,881.33
[11066] REPUBLIC SERVICES	0795-000585335	3/31/2025	010-671-402 CONTRACT SERVICES		1,894.66
					3,775.99
[11083] RICOH USA, INC (1)	5071209207	4/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		6.20

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[11083] RICOH USA, INC (1)	5071209967	4/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		191.32
					197.52
[2407] RICOH USA, INC.	109078609	3/28/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		509.11
					509.11
[12237] RUDD PLUMBING CO	531693-43927	3/20/2025	131-512-450 REPAIR & MAINT. BLDGS.	250430	3,479.70
					3,479.70
[8741] SCHMIDT, RICHARD	FC2400095RS0425	4/07/2025	010-445-415 INDIGENT LEGAL AID		500.00
					500.00
[14652] SMALLING, ERIN	03/2025	3/01/2025	010-510-428 TRAVEL		19.98
					19.98
[12236] SOUTHERN HEALTH PARTNERS INC	BASE53053	3/02/2025	131-512-402 CONTRACT SERVICES		21,997.26
[12236] SOUTHERN HEALTH PARTNERS INC	OCP217928	2/28/2025	131-512-418 INMATE MEDICAL EXPENSE		24,554.54
					46,551.80
[6366] SPARKLETTS AND SIERRA SPRINGS	22080596032425	3/24/2025	010-450-310 OFFICE SUPPLIES		36.97
					36.97
[15734] STANFORD, CARL	041525	4/15/2025	023-623-495 MISCELLANEOUS EXPENDITURES		7.96
					7.96
[8987] STEPHENS, BILL C	202100126BCS0425	4/07/2025	010-445-415 INDIGENT LEGAL AID		400.00
[8987] STEPHENS, BILL C	202200422BCS0425	4/07/2025	010-445-415 INDIGENT LEGAL AID		600.00
[8987] STEPHENS, BILL C	202400322BCS0425	4/09/2025	010-445-415 INDIGENT LEGAL AID		400.00
[8987] STEPHENS, BILL C	FC2300056BCS0325	3/19/2025	010-445-415 INDIGENT LEGAL AID		5,000.00
[8987] STEPHENS, BILL C	FC2400135BCS0325	3/26/2025	010-445-415 INDIGENT LEGAL AID		500.00
					6,900.00
[2027] TEXAS ASSOCIATION OF COUNTIES (12)	NRDD-0011809	4/07/2025	010-409-400 LEGAL		1,727.01
					1,727.01
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	370278	4/03/2025	010-503-427 TRAINING		275.00
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	370279	4/03/2025	010-503-427 TRAINING		200.00
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	370280	4/03/2025	010-503-427 TRAINING		200.00
					675.00
[9778] TEXAS DEPARTMENT OF STATE HEALTH SERVICES	2024720	3/03/2025	010-208-152 DOS REMOTE BIRTH		276.33
[9778] TEXAS DEPARTMENT OF STATE HEALTH SERVICES	2025010	4/01/2025	010-208-152 DOS REMOTE BIRTH		316.59
					592.92
[10747] TEXAS DIVISION OF EMERGENCY	157	4/04/2025	010-400-427 TRAINING		300.00
					300.00
[11668] TEXAS MATERIALS GROUP, INC. (1)	201478556	3/31/2025	024-624-335 ROAD & BRIDGE MATERIALS	250279	4,360.25

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[11668] TEXAS MATERIALS GROUP, INC. (1)	201484353	4/09/2025	024-624-335 ROAD & BRIDGE MATERIALS	250279	4,289.95
					8,650.20
[9157] TEXAS WHOLESALE TIRE'S	9482-16	4/08/2025	022-622-456 TIRES & TUBES		15.00
					15.00
[12853] THE PATTON FIRM, LLC.	202200217EP0325	3/28/2025	010-445-415 INDIGENT LEGAL AID		600.00
					600.00
[7397] THOMPSON, ANN Q.	FM2400161AQT0425	4/02/2025	010-445-414 INDIGENT LEGAL AID CPS		148.00
					148.00
[10975] TRANSUNION RISK AND ALTERNATIVE	5484541-202503-1	4/01/2025	010-435-481 SUBSCRIPTIONS/DUES		115.00
					115.00
[12652] TROTT COMMUNICATIONS GROUP INC.	6443	4/03/2025	817-476-575 INFRASTRUCTURE	220293	7,308.50
					7,308.50
[9061] TYLER TECHNOLOGIES	025-500418	3/10/2025	010-403-407 SCANNING		24,296.50
					24,296.50
[10920] UNIFIRST HOLDINGS, INC	2780149447	3/18/2025	021-621-339 UNIFORMS		109.46
[10920] UNIFIRST HOLDINGS, INC	2780151951	4/01/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2780153238	4/08/2025	021-621-339 UNIFORMS		104.40
[10920] UNIFIRST HOLDINGS, INC	2780153303	4/08/2025	024-624-339 UNIFORMS		176.56
[10920] UNIFIRST HOLDINGS, INC	2800284973	4/03/2025	022-622-339 UNIFORMS		77.15
[10920] UNIFIRST HOLDINGS, INC	2800287278	4/10/2025	022-622-339 UNIFORMS		77.15
					648.18
[11757] WASTE CONNECTIONS LONE STAR INC.	8514394V174	4/01/2025	010-409-457 MAINT. & SERVICE CONTRACTS		175.66
					175.66
[15988] WATSON, GILBERT L	03/2025	3/03/2025	010-665-428 TRAVEL		292.74
					292.74
[7377] WEX BANK	103851993	3/31/2025	010-476-330 FUEL AND LUBRICANTS INVESTIG		16,525.10
					16,525.10
[13091] WHEELER, JAMES PATRICK	202400361JW0425	4/11/2025	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	2025-00073JW0325	3/26/2025	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	202500026JW0325	3/26/2025	010-445-415 INDIGENT LEGAL AID		800.00
[13091] WHEELER, JAMES PATRICK	2025001020325JW0325	3/26/2025	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	FC2300017JW0325	3/26/2025	010-445-415 INDIGENT LEGAL AID		500.00
[13091] WHEELER, JAMES PATRICK	FC2400044JW0425	4/09/2025	010-445-415 INDIGENT LEGAL AID		750.00
[13091] WHEELER, JAMES PATRICK	FC2400144JW0325	3/26/2025	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	FC2500003JW0325	3/26/2025	010-445-415 INDIGENT LEGAL AID		750.00
					4,800.00

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[14046] WILSON, KAREN	03262025	3/26/2025	010-450-428 TRAVEL		20.04
					20.04
[11426] WOODRUM CONSTRUCTION, LLC	6698	4/02/2025	021-621-335 ROAD & BRIDGE MATERIALS	250282	7,189.50
[11426] WOODRUM CONSTRUCTION, LLC	6736	4/11/2025	021-621-335 ROAD & BRIDGE MATERIALS	250282	4,306.46
[11426] WOODRUM CONSTRUCTION, LLC	6752	4/15/2025	021-621-335 ROAD & BRIDGE MATERIALS	250282	4,412.53
					15,908.49
[12271] WYBLE LAW FIRM PLLC	1900310KRW0425	4/09/2025	010-445-414 INDIGENT LEGAL AID CPS		72.00
[12271] WYBLE LAW FIRM PLLC	FM2300136KRW0425	4/09/2025	010-445-414 INDIGENT LEGAL AID CPS		32.00
[12271] WYBLE LAW FIRM PLLC	FM2400042KRW0425	4/09/2025	010-445-414 INDIGENT LEGAL AID CPS		88.00
[12271] WYBLE LAW FIRM PLLC	FM2400059KRW0425	4/09/2025	010-445-414 INDIGENT LEGAL AID CPS		80.00
[12271] WYBLE LAW FIRM PLLC	FM2400161KRW0425	4/09/2025	010-445-414 INDIGENT LEGAL AID CPS		56.00
[12271] WYBLE LAW FIRM PLLC	FM2400355KRW0425	4/09/2025	010-445-414 INDIGENT LEGAL AID CPS		88.00
[12271] WYBLE LAW FIRM PLLC	FM2500009KRW0425	4/09/2025	010-445-414 INDIGENT LEGAL AID CPS		40.00
[12271] WYBLE LAW FIRM PLLC	FM2500022KRW0425	4/09/2025	010-445-414 INDIGENT LEGAL AID CPS		104.00
[12271] WYBLE LAW FIRM PLLC	FM2500075KRW0425	4/09/2025	010-445-414 INDIGENT LEGAL AID CPS		424.00
[12271] WYBLE LAW FIRM PLLC	FM2500091KRW0425	4/09/2025	010-445-414 INDIGENT LEGAL AID CPS		296.00
					1,280.00
[6130] XEROX CORPORATION (2)	023287069	4/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		181.71
					181.71
				PRELIMINARY TOTAL	**504,028.57**