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[12670] A-RELIABLE LOCK SERVICES	1619	4/24/2025	567-435-572 OFFICE EQUIPMENT		105.00
					105.00
[11260] ABLES-LAND #58673/VZ CO	42074-0	5/02/2025	567-435-310 OFFICE SUPPLIES		108.00
[11260] ABLES-LAND #58673/VZ CO	505367-0	4/24/2025	042-650-310 OFFICE SUPPLIES		93.17
[11260] ABLES-LAND #58673/VZ CO	505483-0	4/28/2025	010-403-310 OFFICE SUPPLIES		64.44
[11260] ABLES-LAND #58673/VZ CO	505505-0	4/29/2025	010-403-310 OFFICE SUPPLIES		62.76
[11260] ABLES-LAND #58673/VZ CO	505508-0	4/29/2025	010-499-310 OFFICE SUPPLIES		98.05
[11260] ABLES-LAND #58673/VZ CO	505597-0	4/29/2025	814-582-310 OFFICE SUPPLIES		89.00
					515.42
[12993] ADVANCED DIESEL SERVICES LLC	25094	5/09/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250379	521.64
					521.64
[12038] ARCOSA AGGREGATES TEXAS, INC	INV-244-81602	4/30/2025	023-623-335 ROAD & BRIDGE MATERIALS	250472	1,019.20
					1,019.20
[10796] ASCO	PSO591497-1	4/25/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250462	1,556.99
					1,556.99
[15821] ASHLOCK, DON	04/2025	4/30/2025	010-462-428 TRAVEL		43.92
					43.92
[13273] ASTRONICS TEST SYSTEMS, INC.	INV8219	3/27/2025	817-476-495 MISC. EXPENDITURES	250297	42,950.00
					42,950.00
[8629] AT & T MOBILITY	287290549515X04272025	4/19/2025	010-503-420 TELEPHONE (FAX)		3,633.03
					3,633.03
[6174] ATTIC STUFF SELF STORAGE	80/052025	4/20/2025	010-503-457 MAINT. & SERVICE CONTRACTS		90.00
					90.00
[12650] BIMBO BAKERIES USA, INC.	84176490000231	4/28/2025	131-512-333 INMATE FOOD		668.48
[12650] BIMBO BAKERIES USA, INC.	84176490000273	5/05/2025	131-512-333 INMATE FOOD		705.80
					1,374.28
[11784] BUMPER TO BUMPER	213-232892	4/30/2025	024-624-451 REPAIR & MAINT/MACHINERY		40.96
[11784] BUMPER TO BUMPER	213-262704	4/30/2025	024-624-451 REPAIR & MAINT/MACHINERY		-155.54
[11784] BUMPER TO BUMPER	213-271813	5/06/2025	024-624-340 SHOP SUPPLIES & TOOLS		142.25
[11784] BUMPER TO BUMPER	213-271823	5/06/2025	024-624-451 REPAIR & MAINT/MACHINERY		70.06
[11784] BUMPER TO BUMPER	213-271835	5/06/2025	024-624-340 SHOP SUPPLIES & TOOLS		82.07
[11784] BUMPER TO BUMPER	213-271858	5/07/2025	024-624-340 SHOP SUPPLIES & TOOLS		141.90
[11784] BUMPER TO BUMPER	999-1838731	4/30/2025	024-624-451 REPAIR & MAINT/MACHINERY		-15.49
[11784] BUMPER TO BUMPER	999-2256637	4/30/2025	024-624-451 REPAIR & MAINT/MACHINERY		-17.31
					288.90
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	173439	5/01/2025	010-476-330 FUEL AND LUBRICANTS INVESTIG		2,107.47
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	173503	5/01/2025	132-560-330 FUEL/LUBRICANTS		140.46

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[11653] BURNETT FAMILY TIRE OF CANTON, LLC	173970	5/07/2025	132-560-330 FUEL/LUBRICANTS		68.33
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	174041	5/08/2025	010-476-330 FUEL AND LUBRICANTS INVESTIG		192.95
					2,509.21
[15739] CALDWELL, KEEGAN	05092025	5/09/2025	024-624-427 TRAINING		25.00
					25.00
[15680] CAMPBELL, JANET	04/2025	4/24/2025	010-463-427 TRAINING		809.56
					809.56
[12708] CAUGHRON, JEFFREY	56817	4/20/2025	010-553-330 FUEL AND LUBRICANTS-CONSTABL		74.95
					74.95
[13297] CELLEBRITE INC.	INVUS5284144	4/25/2025	036-476-406 TRANSCRIPT & PROSECUTION	250461	10,150.00
					10,150.00
[5890] CENTER POINT LARGE PRINT	2161937	5/01/2025	042-650-590 BOOKS	250146	28.82
					28.82
[15871] CHANEY, KYLEIGH	042025	4/29/2025	132-115-010 ACCOUNTS RECEIVABLE - EMPLOY		19.50
					19.50
[4275] CONSOLIDATED REFRIGERATION TEC	250454	4/28/2025	131-512-450 REPAIR & MAINT. BLDGS.	250371	215.00
[4275] CONSOLIDATED REFRIGERATION TEC	250455	4/28/2025	131-512-450 REPAIR & MAINT. BLDGS.	250371	140.00
[4275] CONSOLIDATED REFRIGERATION TEC	8250476	4/29/2025	010-510-452 R/M - HEATING / AC	5	-256.00
					99.00
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	30982608	4/09/2025	023-623-335 ROAD & BRIDGE MATERIALS	250385	9,023.88
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	31054515	4/18/2025	023-623-335 ROAD & BRIDGE MATERIALS	250428	9,682.74
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	31063328	4/22/2025	022-622-335 ROAD & BRIDGE MATERIALS	250448	900.72
[13180] CONTECH ENGINEERED SOLUTIONS, LLC.	31139249	5/02/2025	024-624-335 ROAD & BRIDGE MATERIALS	250280	1,209.30
					20,816.64
[15920] COOK, BARRY	04/2025	4/29/2025	010-673-428 TRAVEL		78.00
					78.00
[12504] CORRECT COMMISSARY, LLC.	146338	4/28/2025	131-512-332 CUSTODIAL SUPPLIES	250413	798.65
[12504] CORRECT COMMISSARY, LLC.	146603	5/06/2025	131-512-332 CUSTODIAL SUPPLIES	250413	515.46
[12504] CORRECT COMMISSARY, LLC.	146840	5/13/2025	131-512-332 CUSTODIAL SUPPLIES	250413	595.50
					1,909.61
[10730] CROSSROAD COMMUNICATIONS	15338	4/29/2025	010-513-463 TOWER RENTAL		430.00
					430.00
[4278] CUSTOM PRODUCTS CORPORATION	INV26678	4/25/2025	023-623-335 ROAD & BRIDGE MATERIALS	250460	1,311.53
[4278] CUSTOM PRODUCTS CORPORATION	INV26879	4/30/2025	023-623-335 ROAD & BRIDGE MATERIALS	250460	1,419.42
					2,730.95

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[5664] DAILEY MEDICAL CLINIC LLC (1)	16103	1/13/2025	010-461-402 CONTRACT SERVICE		35.00
					35.00
[1779] DALLAS COUNTY HOSPITAL DISTRICT	31538	5/05/2025	087-645-418 MEDICAL EXPENSES		3,707.16
					3,707.16
[12767] DATA443 RISK MITIGATION INC.	40378	5/01/2025	042-650-450 WEB BASED LIBRARY MGMT	250483	243.75
					243.75
[6569] DEMCO, INC.	7638387	4/25/2025	042-650-318 LIBRARY SUPPLIES		97.93
					97.93
[787] DEPARTMENT OF STATE HEALTH SERVICES	2025273	5/01/2025	010-208-152 DOS REMOTE BIRTH		311.10
					311.10
[12868] DOWDY MACHINE SHOP	11729	5/09/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250489	600.00
					600.00
[12653] DUSTIN WILSON ATTNEY	MH03887DW0425	5/02/2025	010-426-414 STATE HOSP COMMITMENT		160.00
					160.00
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207C000027	4/29/2025	021-621-451 REPAIR & MAINT.-MACHINERY		-151.63
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V046401	4/23/2025	021-621-340 SHOP SUPPLIES & TOOLS		41.36
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V046419	4/23/2025	021-621-340 SHOP SUPPLIES & TOOLS		38.88
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V046465	4/24/2025	021-621-340 SHOP SUPPLIES & TOOLS		29.32
[5774] EAGLE AUTO PARTS #207/GRAND SALINE	207V046580	4/28/2025	021-621-340 SHOP SUPPLIES & TOOLS		61.44
					19.37
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C001407	4/29/2025	021-621-451 REPAIR & MAINT.-MACHINERY		-23.68
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C001972	4/28/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-713.95
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044689	4/16/2025	021-621-340 SHOP SUPPLIES & TOOLS		49.81
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V044879	4/21/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250457	571.16
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045101	4/28/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		713.95
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045103	4/28/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250470	713.95
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045426	5/06/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		21.83
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045467	5/07/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		262.67
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045468	5/07/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		59.19
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045469	5/07/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		8.80
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045528	5/08/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		24.30
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V045543	5/08/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		2.71
					1,690.74
[13763] ELDER CHRYSLER-DODGE-JEEP	CHCS313388	5/01/2025	024-624-451 REPAIR & MAINT/MACHINERY	250467	811.22
					811.22
[12021] EMPIRE PAPER COMPANY	0906975	5/07/2025	010-510-332 CUSTODIAL SUPPLIES	250210	243.50
					243.50

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[12875] ENTERPRISES FLEET MANAGEMENT , INC.	FBN5335274	5/03/2025	021-621-451 REPAIR & MAINT.-MACHINERY	250433	14,711.96
					14,711.96
[11491] FRONTIER COMMUNICATIONS	90356720770921125/420	4/19/2025	010-503-420 TELEPHONE (FAX)		87.26
[11491] FRONTIER COMMUNICATIONS	90356731670303005/420	4/19/2025	010-503-420 TELEPHONE (FAX)		82.68
					169.94
[10629] GLOBAL GREEN UNITED 3801 INC.	A118658	4/22/2025	023-623-456 TIRES & TUBES	250404	1,002.05
					1,002.05
[13045] GOLDWATER AG SUPPLY INC.	64879	4/24/2025	024-624-340 SHOP SUPPLIES & TOOLS		175.00
					175.00
[558] GOODE'S SERVICE STATION	0203707	4/02/2025	024-624-456 TIRES & TUBES		75.00
					75.00
[12525] GOVERNMENT FORMS AND SUPPLIES	0353968	4/14/2025	010-403-310 OFFICE SUPPLIES	250390	296.00
					296.00
[9469] GRAND SALINE CHAMBER	705	11/13/2024	010-404-484 OTHER ELECTION EXPENSES		125.00
					125.00
[12649] GRANTWORKS, INC.	05	4/29/2025	817-476-402 ADMINISTRATIVE SERVICES	220261	73,808.00
					73,808.00
[8899] GRAVES, HUMPHRIES & STAHL	04/2025	4/01/2025	010-202-462 ACCOUNTS PAYABLE JP #2		676.70
[8899] GRAVES, HUMPHRIES & STAHL	04/2025	4/01/2025	010-202-461 ACCOUNTS PAYABLE JP #1		1,193.86
[8899] GRAVES, HUMPHRIES & STAHL	04/2025	4/01/2025	010-202-463 ACCOUNTS PAYABLE JP #3		768.07
[8899] GRAVES, HUMPHRIES & STAHL	04/2025	4/01/2025	010-202-464 ACCOUNTS PAYABLE JP #4		880.01
					3,518.64
[13302] GRAVES, KANDICE	114	5/07/2025	010-445-111 COURT REPORTING		900.00
					900.00
[2374] GT DISTRIBUTORS, INC.	INV1042971	4/25/2025	010-551-339 UNIFORMS		246.00
					246.00
[336] HENDERSON COUNTY AUDITOR	03/2025	3/01/2025	131-512-402 CONTRACT SERVICES		900.00
					900.00
[13029] HIGGINBOTHAM BROTHERS	24632/5	4/29/2025	010-510-450 R/M - OTHER REPAIRS		27.99
[13029] HIGGINBOTHAM BROTHERS	24710/5	5/05/2025	131-512-357 YARD MAINT. SUPPLIES		30.68
					58.67
[15646] HISER, BOBBY	05/05/2025	5/05/2025	132-560-330 FUEL/LUBRICANTS		20.00
					20.00
[13296] HOLE IN ONE PROCESS	13086270	4/11/2025	010-409-400 LEGAL		133.51
[13296] HOLE IN ONE PROCESS	13086336	4/11/2025	010-409-400 LEGAL		47.40
[13296] HOLE IN ONE PROCESS	13086362	4/11/2025	010-409-400 LEGAL		47.40

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[13296] HOLE IN ONE PROCESS	13086408	4/11/2025	010-409-400 LEGAL		39.50
					267.81
[182] INGRAM LIBRARY SERVICES	67810371	4/22/2025	042-650-590 BOOKS	250145	87.03
[182] INGRAM LIBRARY SERVICES	67814956	5/01/2025	042-650-590 BOOKS	250145	14.84
[182] INGRAM LIBRARY SERVICES	67815382	5/04/2025	042-650-590 BOOKS	250145	149.65
					251.52
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1192646	4/30/2025	087-645-457 MAINT. & SERVICE CONTRACTS		50.00
					50.00
[1246] INTERSTATE BILLING	4029752-00	4/21/2025	021-621-451 REPAIR & MAINT.-MACHINERY		232.36
					232.36
[13300] JEFFREY WHITWORTH	VZCCC-0001	4/23/2025	021-621-571 EQUIPMENT PURCHASES	250464	7,200.00
					7,200.00
[10847] KENNEDY, JOHN R, PSY D	02192025	2/19/2025	010-445-406 TRANSCRIPTS AND DEFENSE EXPE		717.00
					717.00
[13275] KING, JUSTIN	202500064JK0525	5/05/2025	010-445-415 INDIGENT LEGAL AID		400.00
[13275] KING, JUSTIN	FM2000013JK0425	4/30/2025	010-445-416 INDIGENT LEGAL AID - CIVIL		552.80
					952.80
[10470] KOFILE TECHNOLOGIES INC.	INV-KT-020176	4/22/2025	057-403-407 SCANNING/IMAGING		4,424.70
					4,424.70
[6971] LANGUAGE LINE SERVICES	11585385	4/30/2025	131-512-402 CONTRACT SERVICES		82.85
					82.85
[7970] LANTANA COMMUNICATIONS	DG-12953	4/15/2025	010-503-590 SBITA - PRINCIPAL		1,313.57
[7970] LANTANA COMMUNICATIONS	DG-12955	4/15/2025	010-503-590 SBITA - PRINCIPAL		3,679.61
					4,993.18
[13265] LAWHORN LAW PC	J01669JG0525	5/02/2025	010-428-415 INDIGENT LEGAL AID		680.00
[13265] LAWHORN LAW PC	J01675JG0525	5/02/2025	010-428-415 INDIGENT LEGAL AID		600.00
					1,280.00
[12315] LOCAL GOVERNMENT SOLUTIONS, LP.	73325	5/01/2025	010-503-457 MAINT. & SERVICE CONTRACTS		6,555.00
					6,555.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10425	4/01/2025	018-510-402 CONTRACT SERVICES		45.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10431	4/01/2025	010-503-402 CONTRACT SERVICES		39.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10433	4/01/2025	010-503-402 CONTRACT SERVICES		32.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10475	4/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10478	4/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10483	4/01/2025	018-510-402 CONTRACT SERVICES		55.00
					263.56
[6636] LONGVIEW ASPHALT	178893	3/31/2025	023-623-335 ROAD & BRIDGE MATERIALS	250386	2,721.40

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[6636] LONGVIEW ASPHALT	179167	4/10/2025	023-623-335 ROAD & BRIDGE MATERIALS	250386	2,753.30
[6636] LONGVIEW ASPHALT	179236	4/11/2025	023-623-335 ROAD & BRIDGE MATERIALS	250386	2,761.00
[6636] LONGVIEW ASPHALT	179356	4/16/2025	024-624-335 ROAD & BRIDGE MATERIALS	250440	24,241.20
[6636] LONGVIEW ASPHALT	179430	4/17/2025	022-622-335 ROAD & BRIDGE MATERIALS	250389	17,112.70
[6636] LONGVIEW ASPHALT	179508	4/21/2025	024-624-335 ROAD & BRIDGE MATERIALS	250440	48,668.40
[6636] LONGVIEW ASPHALT	179529	4/17/2025	022-622-335 ROAD & BRIDGE MATERIALS	250389	-2,810.50
[6636] LONGVIEW ASPHALT	179578	4/22/2025	021-621-335 ROAD & BRIDGE MATERIALS	250466	6,001.20
[6636] LONGVIEW ASPHALT	179729	4/28/2025	022-622-335 ROAD & BRIDGE MATERIALS	250389	2,504.70
[6636] LONGVIEW ASPHALT	179756	4/29/2025	023-623-335 ROAD & BRIDGE MATERIALS	250449	5,351.50
[6636] LONGVIEW ASPHALT	179829	4/30/2025	023-623-335 ROAD & BRIDGE MATERIALS	250449	5,860.80
[6636] LONGVIEW ASPHALT	179868	4/30/2025	021-621-335 ROAD & BRIDGE MATERIALS	250427	5,393.30
[6636] LONGVIEW ASPHALT	179965	5/06/2025	024-624-335 ROAD & BRIDGE MATERIALS	250458	24,010.80
[6636] LONGVIEW ASPHALT	179969	5/06/2025	022-622-335 ROAD & BRIDGE MATERIALS	250389	2,538.80
[6636] LONGVIEW ASPHALT	180065	5/09/2025	023-623-335 ROAD & BRIDGE MATERIALS	250449	5,401.00
[6636] LONGVIEW ASPHALT	180120	5/13/2025	024-624-335 ROAD & BRIDGE MATERIALS	250469	36,153.60
					188,663.20
[9138] LUBRIFORMANCE	7894	5/08/2025	010-510-332 CUSTODIAL SUPPLIES		69.88
					69.88
[11695] LUPE'S TIRE COMPANY	5525	5/05/2025	023-623-456 TIRES & TUBES		115.00
					115.00
[14163] MADDOX, SHANNON	04/2025	4/29/2025	010-404-484 OTHER ELECTION EXPENSES		48.72
[14163] MADDOX, SHANNON	04/2025	4/29/2025	010-404-484 OTHER ELECTION EXPENSES		48.72
					97.44
[12456] MAL TECHNOLOGIES FLEET	3674	4/28/2025	132-560-454 AUTOMOTIVE MAINTENANCE		399.06
					399.06
[12249] MANNING,JONATHON ATTNY	4/2025	4/29/2025	010-435-415 INDIGENT LEGAL AID		10,416.66
					10,416.66
[12228] MARSHALL, JOHN	04282025	4/28/2025	010-435-417 SP LEGAL SERV&VIS JUDGES		80.00
					80.00
[13143] MARTIN'S LANDSCAPE & LAWN CARE	124265	5/02/2025	010-510-357 LANDSCAPE MAINT	250423	1,770.00
					1,770.00
[9016] MCKEE, ASHLEY ADAMS	MH03885AM0525	5/02/2025	010-426-414 STATE HOSP COMMITMENT		160.00
					160.00
[14568] MCMULLEN, TABETHA	05/2025	5/07/2025	010-404-484 OTHER ELECTION EXPENSES		18.12
					18.12
[10563] MEANS HOME CENTER	B406595	3/12/2025	021-621-340 SHOP SUPPLIES & TOOLS		25.91
[10563] MEANS HOME CENTER	B410398	4/24/2025	021-621-340 SHOP SUPPLIES & TOOLS		77.92

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[10563] MEANS HOME CENTER	B410647	4/28/2025	021-621-340 SHOP SUPPLIES & TOOLS		9.67
					113.50
[10207] MICHAEL TURNER	04292501	4/29/2025	817-476-495 MISC. EXPENDITURES	250435	11,300.00
					11,300.00
[4429] MOBILE COMMUNICATIONS SERVICE	49668	4/25/2025	010-410-471 FIRE DEPARTMENT FEE		13,959.00
					13,959.00
[15720] MONK, THOMAS	KOL-15881	3/10/2025	010-551-495 MISCELLANEOUS		159.50
					159.50
[5351] MUSIC MOUNTAIN SPRING WATER CO	2734565	4/21/2025	010-476-310 OFFICE SUPPLIES		22.47
[5351] MUSIC MOUNTAIN SPRING WATER CO	2829270	4/30/2025	010-476-310 OFFICE SUPPLIES		12.00
[5351] MUSIC MOUNTAIN SPRING WATER CO	2835408	4/30/2025	010-476-310 OFFICE SUPPLIES		4.95
					39.42
[7893] NORTH & EAST TX CO. JUDGES & COMM. ASSOC	370497	4/14/2025	010-400-427 TRAINING		250.00
					250.00
[7695] O'REILLY AUTOMOTIVE, INC.	0891-475887	4/28/2025	132-560-454 AUTOMOTIVE MAINTENANCE		29.72
[7695] O'REILLY AUTOMOTIVE, INC.	0891-476321	5/01/2025	132-560-454 AUTOMOTIVE MAINTENANCE		54.68
[7695] O'REILLY AUTOMOTIVE, INC.	0891-476557	5/02/2025	132-560-454 AUTOMOTIVE MAINTENANCE		66.48
[7695] O'REILLY AUTOMOTIVE, INC.	0891-477351	5/06/2025	132-560-454 AUTOMOTIVE MAINTENANCE		17.10
[7695] O'REILLY AUTOMOTIVE, INC.	4673-275769	4/29/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		149.99
[7695] O'REILLY AUTOMOTIVE, INC.	6269-164393	4/23/2025	021-621-340 SHOP SUPPLIES & TOOLS		95.97
[7695] O'REILLY AUTOMOTIVE, INC.	6269-164488	4/24/2025	021-621-451 REPAIR & MAINT.-MACHINERY		34.36
					448.30
[13184] OFFEN PETROLEUM LLC.	INV1545587	4/07/2025	023-623-330 FUEL & LUBRICANTS	250380	1,125.58
[13184] OFFEN PETROLEUM LLC.	INV1558507	4/14/2025	023-623-330 FUEL & LUBRICANTS	250380	2,077.05
[13184] OFFEN PETROLEUM LLC.	INV1573458	4/24/2025	022-622-330 FUEL & LUBRICANTS	250256	1,808.35
[13184] OFFEN PETROLEUM LLC.	INV1573459	4/24/2025	023-623-330 FUEL & LUBRICANTS	250380	2,175.93
[13184] OFFEN PETROLEUM LLC.	INV1591171	5/06/2025	022-622-330 FUEL & LUBRICANTS	250256	1,626.89
[13184] OFFEN PETROLEUM LLC.	INV1591175	5/06/2025	023-623-330 FUEL & LUBRICANTS	250474	1,884.07
[13184] OFFEN PETROLEUM LLC.	INV1591267	5/06/2025	024-624-330 FUEL & LUBRICANTS	250258	2,788.92
[13184] OFFEN PETROLEUM LLC.	INV1591321	5/06/2025	023-623-330 FUEL & LUBRICANTS	250474	1,170.04
[13184] OFFEN PETROLEUM LLC.	INV1591333	5/06/2025	022-622-330 FUEL & LUBRICANTS	250256	1,170.04
					15,826.87
[6503] PATTILLO, BROWN & HILL, LLP	503581	4/30/2025	010-409-401 ACCOUNTING/AUDITING		5,000.00
					5,000.00
[3009] PFS DISTRIBUTION CORPORATION	5895348	5/02/2025	131-512-333 INMATE FOOD		5,090.04
[3009] PFS DISTRIBUTION CORPORATION	5899392	5/09/2025	131-512-333 INMATE FOOD		4,978.79
					10,068.83

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[12877] PITNEY BOWES BANK INC RESERVE ACCOUNT	05/2025	5/13/2025	010-141-500 PREPAID POSTAGE		6,000.00
					6,000.00
[4046] PLAINSMAN TIRE CO., INC.	1002062122	4/24/2025	024-624-456 TIRES & TUBES		232.75
					232.75
[16029] POWELL, JUSTIN	042025	4/29/2025	132-115-010 ACCOUNTS RECEIVABLE - EMPLOY		96.14
					96.14
[5000] PRECISION DELTA CORP	31469	10/01/2025	132-560-337 LAW ENFORCEMENT SUPPLIES		2,530.20
					2,530.20
[13034] QUILL/8783087/CO CLRK	43910670	4/28/2025	010-403-310 OFFICE SUPPLIES		79.96
					79.96
[13032] QUILL/9593626/JP1	43893532	4/28/2025	010-461-310 OFFICE SUPPLIES		51.99
					51.99
[13207] QUILL/DIST CLERK#10124514	43896306	4/28/2025	010-450-310 OFFICE SUPPLIES		69.96
					69.96
[11964] R & B WELDING	6716002	4/01/2025	024-624-451 REPAIR & MAINT/MACHINERY		295.32
					295.32
[11480] RELX INC.	3095759722	4/30/2025	040-440-590 SBITA'S		738.00
					738.00
[11066] REPUBLIC SERVICES	0070-003615743	4/25/2025	010-672-402 CONTRACT SERVICES		652.14
[11066] REPUBLIC SERVICES	0795-000586561	4/26/2025	010-673-402 CONTRACT SERVICES		5,793.99
[11066] REPUBLIC SERVICES	0795-000587856	4/30/2025	010-671-402 CONTRACT SERVICES		1,129.68
					7,575.81
[10610] RICOH USA, INC	109153958	4/29/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		670.54
					670.54
[8741] SCHMIDT, RICHARD	4/2025	4/28/2025	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
[14652] SMALLING, ERIN	04/2025	5/11/2025	010-510-428 TRAVEL		24.12
					24.12
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21900	5/12/2025	023-623-335 ROAD & BRIDGE MATERIALS		330.50
					330.50
[12656] STAPLES, INC.	6030377610	4/26/2025	131-512-310 OFFICE SUPPLIES - JAIL		152.97
					152.97

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[14594] STRICKLAND, SUSAN	05032025	5/13/2025	010-404-484 OTHER ELECTION EXPENSES		68.40
					68.40
[12859] SYDAPTIC, INC.	4851	4/29/2025	131-512-450 REPAIR & MAINT. BLDGS.	250190	12,606.00
					12,606.00
[15845] TAYLOR, JENNIFER	04/2025	4/01/2025	814-582-428 TRAVEL		63.78
					63.78
[2908] TEXAS AGRICULTURAL EXTENSION SERVICE	E513587	4/29/2025	010-665-427 TRAINING		55.00
					55.00
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	207464	1/01/2025	010-495-481 SUBSCRIPTIONS/DUES		369.00
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	368553/205563	4/07/2025	010-450-427 TRAINING		275.00
[11863] TEXAS ASSOCIATION OF COUNTIES (15)	369522/248518	3/26/2025	010-403-427 TRAINING		250.00
					894.00
[11668] TEXAS MATERIALS GROUP, INC. (1)	201471149	3/18/2025	021-621-335 ROAD & BRIDGE MATERIALS	250283	4,132.54
[11668] TEXAS MATERIALS GROUP, INC. (1)	201495002	4/29/2025	021-621-335 ROAD & BRIDGE MATERIALS	250283	3,763.30
[11668] TEXAS MATERIALS GROUP, INC. (1)	201495003	4/29/2025	024-624-335 ROAD & BRIDGE MATERIALS	250434	4,283.25
[11668] TEXAS MATERIALS GROUP, INC. (1)	201500952	5/12/2025	024-624-335 ROAD & BRIDGE MATERIALS	250434	3,538.08
					15,717.17
[7397] THOMPSON, ANN Q.	202300074AQT0525	5/05/2025	010-445-415 INDIGENT LEGAL AID		400.00
[7397] THOMPSON, ANN Q.	202400044AQT0525	5/05/2025	010-445-415 INDIGENT LEGAL AID		500.00
[7397] THOMPSON, ANN Q.	FC2400130AQT0525	5/05/2025	010-445-415 INDIGENT LEGAL AID		750.00
[7397] THOMPSON, ANN Q.	FC2400147AQT0525	5/05/2025	010-445-415 INDIGENT LEGAL AID		500.00
[7397] THOMPSON, ANN Q.	FM2400349AQT0425	4/30/2025	010-445-414 INDIGENT LEGAL AID CPS		168.00
[7397] THOMPSON, ANN Q.	FM2400387AQT0425	4/30/2025	010-445-414 INDIGENT LEGAL AID CPS		588.00
[7397] THOMPSON, ANN Q.	FM2500063AQT0425	4/30/2025	010-445-414 INDIGENT LEGAL AID CPS		612.00
					3,518.00
[10975] TRANSUNION RISK AND ALTERNATIVE	5484541-202504-1	5/01/2025	010-435-481 SUBSCRIPTIONS/DUES		115.00
					115.00
[11355] TRINITY CLINIC ANESTHESIA	113551	5/05/2025	087-645-418 MEDICAL EXPENSES		53.73
					53.73
[10920] UNIFIRST HOLDINGS, INC	2780156970	4/29/2025	024-624-339 UNIFORMS		127.10
[10920] UNIFIRST HOLDINGS, INC	2780156988	4/29/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2780158172	5/06/2025	024-624-339 UNIFORMS		94.07
[10920] UNIFIRST HOLDINGS, INC	2780158197	5/06/2025	021-621-339 UNIFORMS		105.21
[10920] UNIFIRST HOLDINGS, INC	2800294054	5/01/2025	022-622-339 UNIFORMS		77.15
[10920] UNIFIRST HOLDINGS, INC	2800296511	5/08/2025	022-622-339 UNIFORMS		77.15
					584.14

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[11983] UNITED AG & TURF	13900840	4/28/2025	024-624-451 REPAIR & MAINT/MACHINERY		59.68
					59.68
[12018] UT HEALTH TYLER	120181	5/05/2025	087-645-418 MEDICAL EXPENSES		1,086.50
					1,086.50
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	532826	4/13/2025	010-409-430 BIDDING & NOTICES		75.40
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	532827	4/20/2025	010-409-430 BIDDING & NOTICES		68.40
					143.80
[10762] VANGUARD ID SYSTEMS	I529954	5/02/2025	042-650-318 LIBRARY SUPPLIES	250459	241.47
					241.47
[15988] WATSON, GILBERT L	04/2025	4/01/2025	010-665-428 TRAVEL		917.64
					917.64
[796] WAUKESHA-PEARCE INDUSTRIES, INC. (1)	2746759	5/02/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250482	3,921.35
					3,921.35
[15700] WHEELER, BECKY	42025	4/29/2025	010-115-010 ACCOUNT RECEIVABLE-		121.33
					121.33
[13091] WHEELER, JAMES PATRICK	FC2400148JW0525	5/07/2025	010-445-415 INDIGENT LEGAL AID		500.00
					500.00
[2013] WILLS POINT CHEVROLET	73082	4/25/2025	010-551-451 AUTO MAINTENANCE		109.54
					109.54
[2066] WILLS POINT HARDWARE	A474432	4/28/2025	023-623-495 MISCELLANEOUS EXPENDITURES		19.99
[2066] WILLS POINT HARDWARE	A474539	4/29/2025	023-623-340 SHOP SUPPLIES & TOOLS		41.98
[2066] WILLS POINT HARDWARE	A475499	5/06/2025	023-623-340 SHOP SUPPLIES & TOOLS		109.96
[2066] WILLS POINT HARDWARE	A475618	5/07/2025	023-623-495 MISCELLANEOUS EXPENDITURES		19.99
[2066] WILLS POINT HARDWARE	A475847	5/08/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		56.48
[2066] WILLS POINT HARDWARE	A476473	5/12/2025	023-623-495 MISCELLANEOUS EXPENDITURES		39.99
					288.39
[7282] WILSON CULVERTS INC.	94893	5/06/2025	022-622-335 ROAD & BRIDGE MATERIALS	250488	831.68
					831.68
[14046] WILSON, KAREN	648280	4/24/2025	010-450-427 TRAINING		167.08
					167.08
[11426] WOODRUM CONSTRUCTION, LLC	6821	4/30/2025	021-621-335 ROAD & BRIDGE MATERIALS	250282	17,923.52
[11426] WOODRUM CONSTRUCTION, LLC	6823	5/01/2025	023-623-335 ROAD & BRIDGE MATERIALS	250471	12,070.98
					29,994.50
[13309] WORKEASY SOFTWARE HOLDINGS CORP.	EW208995	1/24/2025	010-503-457 MAINT. & SERVICE CONTRACTS		15,180.00
					15,180.00

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[16025] ZEPEDA, ERNESTO	042025	4/28/2025	132-115-010 ACCOUNTS RECEIVABLE - EMPLOY		186.34
					186.34
				PRELIMINARY TOTAL	**599,060.65**