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[11260] ABLES-LAND #58673/VZ CO	42391-0	6/27/2025	010-497-310 OFFICE SUPPLIES	250627	245.12
[11260] ABLES-LAND #58673/VZ CO	507235-0	6/11/2025	042-650-310 OFFICE SUPPLIES		99.98
[11260] ABLES-LAND #58673/VZ CO	507815-0	6/25/2025	010-403-310 OFFICE SUPPLIES		45.00
[11260] ABLES-LAND #58673/VZ CO	507852-0	6/25/2025	010-499-310 OFFICE SUPPLIES		58.29
[11260] ABLES-LAND #58673/VZ CO	508067-0	7/01/2025	010-403-310 OFFICE SUPPLIES		92.30
[11260] ABLES-LAND #58673/VZ CO	508070-0	7/02/2025	010-499-310 OFFICE SUPPLIES		91.12
					631.81
[11040] ADAMS, MITCHELL	CR2100350MA0725	7/01/2025	010-435-415 INDIGENT LEGAL AID		1,700.00
					1,700.00
[12405] AIRPORT TIRE AND TRANSPORT INC.	24109	6/30/2025	023-623-456 TIRES & TUBES		250.00
					250.00
[11945] ALLEN, KIMBERLY A.	05012025	5/01/2025	010-445-111 COURT REPORTING		200.00
[11945] ALLEN, KIMBERLY A.	06102025	6/10/2025	010-445-406 TRANSCRIPTS AND DEFENSE EXPE		765.00
[11945] ALLEN, KIMBERLY A.	06122025	6/12/2025	010-445-111 COURT REPORTING		225.00
[11945] ALLEN, KIMBERLY A.	06172025	6/17/2025	010-445-406 TRANSCRIPTS AND DEFENSE EXPE		82.50
[11945] ALLEN, KIMBERLY A.	06172025	6/17/2025	010-445-111 COURT REPORTING		450.00
[11945] ALLEN, KIMBERLY A.	06272025	6/27/2025	010-445-111 COURT REPORTING		900.00
[11945] ALLEN, KIMBERLY A.	07082025	7/08/2025	010-445-111 COURT REPORTING		450.00
					3,072.50
[13204] ALLISON, BEN BRADLEY	374906	7/06/2025	010-510-357 LANDSCAPE MAINT	250107	300.00
					300.00
[12179] AMERICAN FORENSICS	7996	6/19/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		8,400.00
					8,400.00
[37] ANDREWS CENTER (1)	0725VZ	7/01/2025	010-410-486 MH/MR		3,000.00
					3,000.00
[13145] APPRIVER, LLC	3487434	5/05/2025	010-503-457 MAINT. & SERVICE CONTRACTS		3,620.60
[13145] APPRIVER, LLC	3528649	6/05/2025	010-503-457 MAINT. & SERVICE CONTRACTS		3,780.88
[13145] APPRIVER, LLC	3569685	7/05/2025	010-503-457 MAINT. & SERVICE CONTRACTS		3,776.54
					11,178.02
[8629] AT & T MOBILITY	287290549515X06272025	6/19/2025	010-503-420 TELEPHONE (FAX)		3,784.50
					3,784.50
[6174] ATTIC STUFF SELF STORAGE	#80/072025	6/20/2025	010-503-457 MAINT. & SERVICE CONTRACTS		90.00
					90.00
[13206] BAR NONE PAVING	INV1513	7/09/2025	022-622-335 ROAD & BRIDGE MATERIALS	250634	75,330.00
					75,330.00
[12582] BECKY WHEELER, CSR, RMR.	07072025	7/07/2025	010-445-111 COURT REPORTING		400.00
					400.00

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[3738] BEN WHEELER POSTMASTER	06302025	6/30/2025	010-554-311 POSTAGE		438.00
					438.00
[261] BEN WHEELER VOL. FIRE DEPT.	07/2025	7/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[10409] BILGER, BARRY PC (1)	1900296BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		952.00
[10409] BILGER, BARRY PC (1)	FM2300475BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		624.00
[10409] BILGER, BARRY PC (1)	FM2400056BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		228.00
[10409] BILGER, BARRY PC (1)	FM2400281BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		712.00
[10409] BILGER, BARRY PC (1)	FM2400296BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		368.00
[10409] BILGER, BARRY PC (1)	FM2400355BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		516.00
[10409] BILGER, BARRY PC (1)	FM2400387BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		1,072.00
[10409] BILGER, BARRY PC (1)	FM2400445BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		500.00
[10409] BILGER, BARRY PC (1)	FM2500087BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		604.00
[10409] BILGER, BARRY PC (1)	FM2500112BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		376.00
[10409] BILGER, BARRY PC (1)	FM2500118BEB0525	5/09/2025	010-445-414 INDIGENT LEGAL AID CPS		500.00
					6,452.00
[12650] BIMBO BAKERIES USA, INC.	84176490000645	7/01/2025	131-512-333 INMATE FOOD		559.80
[12650] BIMBO BAKERIES USA, INC.	84176490000680	7/07/2025	131-512-333 INMATE FOOD		606.00
					1,165.80
[8624] BRYAN & BRYAN ASPHALT, LLC.	9403477506	6/24/2025	023-623-335 ROAD & BRIDGE MATERIALS	250610	17,125.80
[8624] BRYAN & BRYAN ASPHALT, LLC.	9403482690	6/30/2025	023-623-335 ROAD & BRIDGE MATERIALS	250610	17,139.60
[8624] BRYAN & BRYAN ASPHALT, LLC.	9403483815	7/01/2025	021-621-335 ROAD & BRIDGE MATERIALS	250661	17,229.30
					51,494.70
[11784] BUMPER TO BUMPER	213-273559	6/27/2025	024-624-451 REPAIR & MAINT/MACHINERY		29.89
[11784] BUMPER TO BUMPER	213-273560	6/27/2025	024-624-340 SHOP SUPPLIES & TOOLS		27.50
[11784] BUMPER TO BUMPER	213-273745	7/03/2025	024-624-340 SHOP SUPPLIES & TOOLS		143.75
					201.14
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	177980	6/26/2025	132-560-330 FUEL/LUBRICANTS		70.25
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	178261	6/30/2025	132-560-330 FUEL/LUBRICANTS		71.33
[11653] BURNETT FAMILY TIRE OF CANTON, LLC	178355	6/27/2025	567-435-451 REPAIR & MAINT/VEHICLE		290.13
					431.71
[13322] C 4 CONSTRUCTORS	784	6/24/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250643	1,578.18
					1,578.18
[3635] CANTON PAINT & BODY	6152	10/01/2025	567-435-451 REPAIR & MAINT/VEHICLE		8,974.39
[3635] CANTON PAINT & BODY	6834	5/23/2025	132-560-454 AUTOMOTIVE MAINTENANCE		15,581.74
					24,556.13

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[12376] CAPTAIN AIR HEATING & COOLING	120534-1	6/16/2025	131-512-450 REPAIR & MAINT. BLDGS.	250558	3,105.00
					3,105.00
[6891] CDW GOVERNMENT, INC.	AE1952U	5/14/2025	010-503-572 OFFICE EQUIPMENT	250481	40,379.80
[6891] CDW GOVERNMENT, INC.	AE57K3H	6/13/2025	010-503-572 OFFICE EQUIPMENT	250615	2,133.60
[6891] CDW GOVERNMENT, INC.	AE68E9R	6/23/2025	010-503-572 OFFICE EQUIPMENT		798.90
[6891] CDW GOVERNMENT, INC.	AE6ML8W	6/18/2025	010-503-572 OFFICE EQUIPMENT	250618	798.90
[6891] CDW GOVERNMENT, INC.	AE7VS7U	6/27/2025	010-503-457 MAINT. & SERVICE CONTRACTS	250528	11,864.97
					55,976.17
[4275] CONSOLIDATED REFRIGERATION TEC	250638	6/03/2025	131-512-450 REPAIR & MAINT. BLDGS.		210.00
[4275] CONSOLIDATED REFRIGERATION TEC	250736	6/19/2025	131-512-450 REPAIR & MAINT. BLDGS.	250621	1,223.00
[4275] CONSOLIDATED REFRIGERATION TEC	9250709	6/30/2025	010-510-457 MAINT. & SERVICE CONTRACTS		615.00
					2,048.00
[15920] COOK, BARRY	06/2025	7/09/2025	010-673-428 TRAVEL		62.40
					62.40
[12504] CORRECT COMMISSARY, LLC.	148084	6/24/2025	131-512-332 CUSTODIAL SUPPLIES		360.35
[12504] CORRECT COMMISSARY, LLC.	148085	6/24/2025	131-512-332 CUSTODIAL SUPPLIES		210.00
[12504] CORRECT COMMISSARY, LLC.	148254	6/30/2025	131-512-332 CUSTODIAL SUPPLIES		448.20
[12504] CORRECT COMMISSARY, LLC.	S56358	7/07/2025	131-512-332 CUSTODIAL SUPPLIES	250413	541.10
					1,559.65
[10730] CROSSROAD COMMUNICATIONS	15494	6/30/2025	010-513-463 TOWER RENTAL		430.00
					430.00
[8842] D & M CONTRACTORS	GS P1-1	6/13/2025	021-621-335 ROAD & BRIDGE MATERIALS	250525	26,893.93
					26,893.93
[1779] DALLAS COUNTY HOSPITAL DISTRICT	315310	7/07/2025	087-645-418 MEDICAL EXPENSES		78.75
					78.75
[238] DALLAS COUNTY INSTITUTE OF FORENSICS	IFS-25-04270(ER#25-016)	6/27/2025	567-435-310 OFFICE SUPPLIES		15.00
					15.00
[3970] DALLAS COUNTY TREASURER (2)	71133	5/31/2025	010-409-416 AUTOPSIES & FORENSIC SCIENCE		2,475.00
					2,475.00
[6004] DELL MARKETING L.P.	10822095211	6/26/2025	010-503-452 OFF EQUIP REP & MAINT	250651	160.25
					160.25
[11927] DOKE, SARAH	1500231SED0325	3/03/2025	010-445-414 INDIGENT LEGAL AID CPS		260.00
[11927] DOKE, SARAH	1800032SED0325	6/03/2025	010-445-414 INDIGENT LEGAL AID CPS		100.00
[11927] DOKE, SARAH	FM2100054SED0325	3/03/2025	010-445-414 INDIGENT LEGAL AID CPS		80.00
[11927] DOKE, SARAH	FM2100238SED0325	3/03/2025	010-445-414 INDIGENT LEGAL AID CPS		280.00
[11927] DOKE, SARAH	FM2100238SED0525	5/01/2025	010-445-414 INDIGENT LEGAL AID CPS		540.00
[11927] DOKE, SARAH	FM2300111SED0325	3/03/2025	010-445-414 INDIGENT LEGAL AID CPS		140.00

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[11927] DOKE, SARAH	FM2300111SED0525	5/01/2025	010-445-414 INDIGENT LEGAL AID CPS		220.00
[11927] DOKE, SARAH	FM2300113SED0525	5/01/2025	010-445-414 INDIGENT LEGAL AID CPS		200.00
[11927] DOKE, SARAH	FM2400097SED0325	3/03/2025	010-445-414 INDIGENT LEGAL AID CPS		280.00
[11927] DOKE, SARAH	FM2400097SED0625	6/30/2025	010-445-414 INDIGENT LEGAL AID CPS		340.00
[11927] DOKE, SARAH	FM2400118SED0625	6/30/2025	010-445-414 INDIGENT LEGAL AID CPS		240.00
[11927] DOKE, SARAH	FM2400285SED0525	5/01/2025	010-445-414 INDIGENT LEGAL AID CPS		500.00
[11927] DOKE, SARAH	FM2400313SED0325	3/03/2025	010-445-414 INDIGENT LEGAL AID CPS		160.00
[11927] DOKE, SARAH	FM2400313SED0525	5/01/2025	010-445-414 INDIGENT LEGAL AID CPS		500.00
[11927] DOKE, SARAH	FM2400313SED0625	6/30/2025	010-445-414 INDIGENT LEGAL AID CPS		320.00
[11927] DOKE, SARAH	FM2400349SED0325	3/03/2025	010-445-414 INDIGENT LEGAL AID CPS		100.00
[11927] DOKE, SARAH	FM2400387SED0325	3/03/2025	010-445-414 INDIGENT LEGAL AID CPS		340.00
[11927] DOKE, SARAH	FM2400387SED0525	5/01/2025	010-445-414 INDIGENT LEGAL AID CPS		900.00
[11927] DOKE, SARAH	FM2400387SED0625	6/30/2025	010-445-414 INDIGENT LEGAL AID CPS		300.00
[11927] DOKE, SARAH	FM2500068SED0525	5/01/2025	010-445-414 INDIGENT LEGAL AID CPS		980.00
[11927] DOKE, SARAH	FM2500087SED0525	5/01/2025	010-445-414 INDIGENT LEGAL AID CPS		320.00
[11927] DOKE, SARAH	FM2500118SED0525	5/01/2025	010-445-414 INDIGENT LEGAL AID CPS		320.00
[11927] DOKE, SARAH	FM2500152SED0625	6/30/2025	010-445-414 INDIGENT LEGAL AID CPS		380.00
[11927] DOKE, SARAH	FM2500167SED0625	6/30/2025	010-445-414 INDIGENT LEGAL AID CPS		420.00
					8,220.00
[10749] DR. DAVID BELL, PHD	001431	6/30/2025	131-512-495 MISCELLANEOUS		100.00
					100.00
[11460] DRUG & ALCOHOL TESTING COMPLIANCE	18251520	6/17/2025	021-621-495 MISCELLANEOUS EXPENDITURES		154.00
					154.00
[8658] DUNN & DUNN, P.C.	FM2400114EJD0625	6/30/2025	010-445-414 INDIGENT LEGAL AID CPS		10,040.00
					10,040.00
[74] EAGLE AUTO PARTS #148/CANTON	148C001756	4/29/2025	021-621-451 REPAIR & MAINT.-MACHINERY		-3.08
[74] EAGLE AUTO PARTS #148/CANTON	148V059083	6/25/2025	021-621-340 SHOP SUPPLIES & TOOLS		25.55
					22.47
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047173	6/23/2025	023-623-340 SHOP SUPPLIES & TOOLS		25.55
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047183	6/23/2025	023-623-330 FUEL & LUBRICANTS		89.84
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047194	6/23/2025	023-623-330 FUEL & LUBRICANTS		51.02
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047213	6/24/2025	023-623-330 FUEL & LUBRICANTS		164.73
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047214	6/24/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		21.60
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047318	6/26/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		26.97
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047432	6/30/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		18.99
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047492	7/01/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		34.44
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V047519	7/01/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		192.50
					625.64
[10075] EAGLE SECURITY SYSTEM	63945	5/30/2025	010-503-452 OFF EQUIP REP & MAINT	250543	288.00

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[10075] EAGLE SECURITY SYSTEM	64379	6/25/2025	010-503-452 OFF EQUIP REP & MAINT	250578	477.00
					765.00
[50] EAST TEXAS COUNCIL OF GOVERNMENTS	911-2025-007	7/01/2025	010-410-474 ETCOG DUES		6,596.24
					6,596.24
[255] EDGEWOOD VOL. FIRE DEPT.	07/2025	7/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[256] EDOM VOL. FIRE DEPT.	07/2025	7/01/2025	010-410-471 FIRE DEPARTMENT FEE		1,206.06
					1,206.06
[13763] ELDER CHRYSLER-DODGE-JEEP	CHCS314386	6/30/2025	024-624-451 REPAIR & MAINT/MACHINERY		1,301.95
					1,301.95
[12021] EMPIRE PAPER COMPANY	0915002	6/26/2025	131-512-332 CUSTODIAL SUPPLIES		242.18
[12021] EMPIRE PAPER COMPANY	0915003	6/26/2025	010-510-332 CUSTODIAL SUPPLIES	250210,250501	465.20
[12021] EMPIRE PAPER COMPANY	0916152	7/03/2025	131-512-332 CUSTODIAL SUPPLIES		404.48
[12021] EMPIRE PAPER COMPANY	0916153	7/03/2025	131-512-332 CUSTODIAL SUPPLIES		273.75
					1,385.61
[13320] ENTROP REPAIR SERVICE	91224320	7/08/2025	024-624-451 REPAIR & MAINT/MACHINERY	250689	1,700.00
[13320] ENTROP REPAIR SERVICE	91224326	7/09/2025	024-624-451 REPAIR & MAINT/MACHINERY		450.00
					2,150.00
[11239] ETHERIDGE PLUMBING	063025	6/30/2025	010-510-451 R/M - PLUMBING	250662	375.00
[11239] ETHERIDGE PLUMBING	7225	7/02/2025	010-510-451 R/M - PLUMBING	250669	325.00
[11239] ETHERIDGE PLUMBING	7325	7/03/2025	010-510-451 R/M - PLUMBING	250664	375.00
					1,075.00
[12620] FATBOY GREASE TRAP SERVICES	1741	5/27/2025	131-512-450 REPAIR & MAINT. BLDGS.		900.00
[12620] FATBOY GREASE TRAP SERVICES	1742	5/29/2025	131-512-457 MAINT & SERVICE CONTRACTS		900.00
					1,800.00
[11544] FR GIRLS OF TEXAS INC	422368	6/30/2025	132-560-339 UNIFORMS		32.50
					32.50
[259] FRUITVALE VOL. FIRE DEPT.	07/2025	7/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[13294] FUXAN, JAIME ANN	1506	6/06/2025	010-445-111 COURT REPORTING		450.00
					450.00
[12990] GALLS LLC	031645229	6/16/2025	131-512-339 UNIFORMS		180.94
[12990] GALLS LLC	031748024	6/25/2025	131-512-339 UNIFORMS		340.95
					521.89
[10689] GAS AND SUPPLY	39422178	6/17/2025	010-513-340 SHOP SUPPLIES AND TOOLS		275.00
					275.00

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[68] GEORGE P. BANE, INC. (1)	01143765	6/25/2025	024-624-451 REPAIR & MAINT/MACHINERY	250635	1,494.92
					1,494.92
[10629] GLOBAL GREEN UNITED INC.	C103391543	6/30/2025	023-623-456 TIRES & TUBES	250475	1,002.05
					1,002.05
[558] GOODE'S SERVICE STATION	0205007	6/23/2025	024-624-456 TIRES & TUBES		125.00
[558] GOODE'S SERVICE STATION	0205029	6/24/2025	024-624-456 TIRES & TUBES		189.00
[558] GOODE'S SERVICE STATION	0205204	7/03/2025	024-624-456 TIRES & TUBES		124.50
					438.50
[9469] GRAND SALINE CHAMBER	751	5/30/2025	010-400-495 MISCELLANEOUS EXPENDITURES	250596	150.00
					150.00
[13302] GRAVES, KANDICE	117	6/11/2025	010-445-111 COURT REPORTING		350.00
[13302] GRAVES, KANDICE	118	6/18/2025	010-445-111 COURT REPORTING		450.00
[13302] GRAVES, KANDICE	119	6/16/2025	010-445-111 COURT REPORTING		350.00
					1,150.00
[3726] GROOM AND SON HARDWARE & LUMBER INC.	554966	7/07/2025	022-622-451 REPAIR & MAINT. - MACHINERY		65.22
					65.22
[12049] HALL CHEVROLET GMC	830769	7/09/2025	132-560-454 AUTOMOTIVE MAINTENANCE		220.91
[12049] HALL CHEVROLET GMC	830772	7/03/2025	567-435-451 REPAIR & MAINT/VEHICLE	250622	1,245.13
					1,466.04
[12506] HARGER'S TIRE CREW	063025	6/30/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250648	599.00
[12506] HARGER'S TIRE CREW	070925	7/09/2025	021-621-451 REPAIR & MAINT.-MACHINERY		237.50
					836.50
[13077] HART INTERCIVIC, INC.	097796	10/01/2025	010-404-457 MAINT. AND SERVICE CONTRACTS		25,853.00
[13077] HART INTERCIVIC, INC.	098098	7/01/2025	010-404-457 MAINT. AND SERVICE CONTRACTS		5,572.00
[13077] HART INTERCIVIC, INC.	098696	5/30/2025	010-404-457 MAINT. AND SERVICE CONTRACTS		2,241.00
					33,666.00
[13029] HIGGINBOTHAM BROTHERS	25547/5	6/27/2025	131-512-357 YARD MAINT. SUPPLIES		303.96
					303.96
[798] HILLIARD'S HARDWARE	2506-275641	6/23/2025	021-621-340 SHOP SUPPLIES & TOOLS		26.57
					26.57
[7207] HOLT CAT	PIMT0152984	6/20/2025	022-622-451 REPAIR & MAINT. - MACHINERY		199.39
[7207] HOLT CAT	WCMT0011872	6/27/2025	022-622-451 REPAIR & MAINT. - MACHINERY		-4,124.23
[7207] HOLT CAT	WIMT0051813	6/13/2025	022-622-451 REPAIR & MAINT. - MACHINERY	16	4,124.23
[7207] HOLT CAT	WIMT0051865	6/27/2025	022-622-451 REPAIR & MAINT. - MACHINERY		2,870.23
					3,069.62
[5833] HOOTEN'S WELDING & MFG. LLC.	2507-039714	7/02/2025	021-621-451 REPAIR & MAINT.-MACHINERY		346.38
					346.38

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[12473] HOPKINS COUNTY	10	7/01/2025	131-512-402 CONTRACT SERVICES		1,750.00
					1,750.00
[13177] HOPKINS COUNTY ANIMAL PROTECTION	07/2025	7/01/2025	010-410-481 ANIMAL CONTROL		1,000.00
					1,000.00
[15212] HOPKINS, KELLEY	06/2025	6/27/2025	132-560-428 TRAVEL		141.48
[15212] HOPKINS, KELLEY	07/2025	7/03/2025	132-560-428 TRAVEL		56.40
[15212] HOPKINS, KELLEY	07082025	7/08/2025	132-560-428 TRAVEL		70.38
[15212] HOPKINS, KELLEY	6272025	6/27/2025	132-560-428 TRAVEL		50.64
					318.90
[11361] I AM ERICAS FLAGS	220000043511	6/26/2025	010-510-495 MISCELLANEOUS		149.95
					149.95
[13174] I3 BEARCAT, LLC.	ND3-000957	6/03/2025	010-503-590 SBITA - PRINCIPAL		13,210.00
					13,210.00
[7567] INDIGENT HEALTHCARE SOLUTIONS	80182	7/01/2025	087-645-457 MAINT. & SERVICE CONTRACTS		1,045.00
					1,045.00
[182] INGRAM LIBRARY SERVICES	67825138	6/02/2025	042-650-590 BOOKS	250145	31.80
[182] INGRAM LIBRARY SERVICES	67828639	6/10/2025	042-650-590 BOOKS	250145	91.23
[182] INGRAM LIBRARY SERVICES	67830893	6/17/2025	042-650-590 BOOKS	250145	47.70
[182] INGRAM LIBRARY SERVICES	67831411	6/18/2025	042-650-590 BOOKS	250145	15.90
[182] INGRAM LIBRARY SERVICES	67831623	6/18/2025	042-650-590 BOOKS	250145	15.89
					202.52
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1194670	6/15/2025	087-645-418 MEDICAL EXPENSES		18.15
[13124] INTEGRATED PRESCRIPTION MANAGEMENT	1195367	6/30/2025	087-645-457 MAINT. & SERVICE CONTRACTS		50.00
					68.15
[13330] JUDITH F. SNYDER	20250626	6/26/2025	010-445-111 COURT REPORTING		1,400.00
[13330] JUDITH F. SNYDER	20250703	7/03/2025	010-445-111 COURT REPORTING		900.00
					2,300.00
[10470] KOFILE TECHNOLOGIES INC.	INV-KT-020573	5/27/2025	057-403-407 SCANNING/IMAGING		5,233.10
					5,233.10
[6971] LANGUAGE LINE SERVICES	11650062	6/30/2025	131-512-402 CONTRACT SERVICES		45.27
					45.27
[7970] LANTANA COMMUNICATIONS	DG-13513	6/02/2025	010-503-590 SBITA - PRINCIPAL		3,679.61
[7970] LANTANA COMMUNICATIONS	DG-13515	6/02/2025	010-503-590 SBITA - PRINCIPAL		1,313.57
					4,993.18
[13265] LAWHORN LAW PC	J01649JMG0625	6/17/2025	010-428-415 INDIGENT LEGAL AID		1,144.00
[13265] LAWHORN LAW PC	J01697JMG0625	6/19/2025	010-428-415 INDIGENT LEGAL AID		240.00
[13265] LAWHORN LAW PC	J01703JMG0625	6/24/2025	010-428-415 INDIGENT LEGAL AID		480.00

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[13265] LAWHORN LAW PC	J01704JMG0625	6/17/2025	010-428-415 INDIGENT LEGAL AID		872.00
[13265] LAWHORN LAW PC	J01718JMG0625	6/17/2025	010-428-415 INDIGENT LEGAL AID		1,144.00
					3,880.00
[12315] LOCAL GOVERNMENT SOLUTIONS, LP.	73892	7/01/2025	010-503-457 MAINT. & SERVICE CONTRACTS		6,555.00
					6,555.00
[13115] LONE STAR DOOR & CONSTRUCTION	10787	6/25/2025	010-510-450 R/M - OTHER REPAIRS	250587	2,200.00
					2,200.00
[13312] LONE STAR SEAMLESS GUTTERS & LEAF	53025	5/30/2025	010-510-450 R/M - OTHER REPAIRS	250589	200.00
					200.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10783	6/01/2025	018-510-402 CONTRACT SERVICES		45.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10789	6/01/2025	010-503-402 CONTRACT SERVICES		39.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10793	6/01/2025	010-503-402 CONTRACT SERVICES		32.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10830	6/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10832	6/01/2025	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO LLC	10836	6/01/2025	018-510-402 CONTRACT SERVICES		55.00
					263.56
[6636] LONGVIEW ASPHALT	181262	6/25/2025	023-623-335 ROAD & BRIDGE MATERIALS	250553	2,557.50
[6636] LONGVIEW ASPHALT	181263	6/25/2025	022-622-335 ROAD & BRIDGE MATERIALS	250572	16,177.70
[6636] LONGVIEW ASPHALT	181265	6/25/2025	024-624-335 ROAD & BRIDGE MATERIALS	250510	3,031.20
[6636] LONGVIEW ASPHALT	181319	6/26/2025	024-624-335 ROAD & BRIDGE MATERIALS	250510	33,718.80
[6636] LONGVIEW ASPHALT	181320	6/26/2025	022-622-335 ROAD & BRIDGE MATERIALS	250631	43,677.60
[6636] LONGVIEW ASPHALT	181352	6/27/2025	022-622-335 ROAD & BRIDGE MATERIALS	250572	16,346.00
[6636] LONGVIEW ASPHALT	181353	6/27/2025	024-624-335 ROAD & BRIDGE MATERIALS	250530	34,852.80
[6636] LONGVIEW ASPHALT	181390	6/30/2025	024-624-335 ROAD & BRIDGE MATERIALS	250530	34,623.60
[6636] LONGVIEW ASPHALT	181391	6/30/2025	022-622-335 ROAD & BRIDGE MATERIALS	250572	16,470.30
[6636] LONGVIEW ASPHALT	181494	6/30/2025	023-623-335 ROAD & BRIDGE MATERIALS	250553	2,702.70
[6636] LONGVIEW ASPHALT	181596	7/07/2025	022-622-335 ROAD & BRIDGE MATERIALS	250632	53,018.40
[6636] LONGVIEW ASPHALT	181598	7/07/2025	024-624-335 ROAD & BRIDGE MATERIALS	250530	5,421.60
[6636] LONGVIEW ASPHALT	181628	7/08/2025	022-622-335 ROAD & BRIDGE MATERIALS	250632	55,309.20
					317,907.40
[12918] LOWE, DOUGLAS E.	FM2100412DEL0725	7/07/2025	010-445-414 INDIGENT LEGAL AID CPS		2,228.00
[12918] LOWE, DOUGLAS E.	FM2400114DEL0625	6/30/2025	010-445-414 INDIGENT LEGAL AID CPS		5,448.00
					7,676.00
[13060] LUNA'S ROOFING, LLC.	1250	7/03/2025	010-510-550 IMPROVEMENT TO	250646	14,400.00
					14,400.00
[11695] LUPE'S TIRE COMPANY	062525	6/25/2025	023-623-456 TIRES & TUBES		40.00
					40.00

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[12249] MANNING,JONATHON ATTNY	06/2025	6/12/2025	010-435-415 INDIGENT LEGAL AID		10,416.66
					10,416.66
[12228] MARSHALL, JOHN	06162025	6/16/2025	010-435-417 SP LEGAL SERV&VIS JUDGES		85.00
					85.00
[9016] MCKEE, ASHLEY ADAMS	1400315AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		520.00
[9016] MCKEE, ASHLEY ADAMS	FM2300192AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		468.00
[9016] MCKEE, ASHLEY ADAMS	FM2400054AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		884.00
[9016] MCKEE, ASHLEY ADAMS	FM2400097AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		512.00
[9016] MCKEE, ASHLEY ADAMS	FM2400114AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		5,108.00
[9016] MCKEE, ASHLEY ADAMS	FM2400118AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		788.00
[9016] MCKEE, ASHLEY ADAMS	FM2400153AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		692.00
[9016] MCKEE, ASHLEY ADAMS	FM2400307AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		224.00
[9016] MCKEE, ASHLEY ADAMS	FM2400387AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		1,004.00
[9016] MCKEE, ASHLEY ADAMS	FM2400445AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		560.00
[9016] MCKEE, ASHLEY ADAMS	FM2500022AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		1,224.00
[9016] MCKEE, ASHLEY ADAMS	FM2500080AM0625	6/18/2025	010-445-414 INDIGENT LEGAL AID CPS		524.00
					12,508.00
[6333] MCLEROY, DARLA S.	FM2100412DSM0725	7/02/2025	010-445-414 INDIGENT LEGAL AID CPS		2,384.00
[6333] MCLEROY, DARLA S.	FM2200501DM0625	6/23/2025	010-445-414 INDIGENT LEGAL AID CPS		4,016.00
[6333] MCLEROY, DARLA S.	FM2300145DM0625	6/23/2025	010-445-414 INDIGENT LEGAL AID CPS		992.00
[6333] MCLEROY, DARLA S.	FM2300365DM0625	6/23/2025	010-445-414 INDIGENT LEGAL AID CPS		608.00
[6333] MCLEROY, DARLA S.	FM2400042DSM0625	6/25/2025	010-445-414 INDIGENT LEGAL AID CPS		1,112.00
[6333] MCLEROY, DARLA S.	FM2400105DSM0725	7/02/2025	010-445-414 INDIGENT LEGAL AID CPS		1,344.00
[6333] MCLEROY, DARLA S.	FM2400269DSM0625	6/25/2025	010-445-414 INDIGENT LEGAL AID CPS		2,248.00
[6333] MCLEROY, DARLA S.	FM2400307DSM0725	7/02/2025	010-445-414 INDIGENT LEGAL AID CPS		1,712.00
[6333] MCLEROY, DARLA S.	FM2400349DSM0625	6/25/2025	010-445-414 INDIGENT LEGAL AID CPS		1,400.00
[6333] MCLEROY, DARLA S.	FM2400435DSM0625	6/25/2025	010-445-414 INDIGENT LEGAL AID CPS		656.00
					16,472.00
[10563] MEANS HOME CENTER	A407860	6/23/2025	021-621-340 SHOP SUPPLIES & TOOLS		31.99
[10563] MEANS HOME CENTER	B415787	6/25/2025	021-621-340 SHOP SUPPLIES & TOOLS		13.95
					45.94
[265] MIDWAY VOL. FIRE DEPT.	07/2025	7/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[2872] MOTHER FRANCES HOSPITAL REGIONAL HEALTH	28722	7/07/2025	087-645-418 MEDICAL EXPENSES		377.20
					377.20
[15716] MURPHY, SHERRI	6/2025	6/30/2025	132-560-428 TRAVEL		20.16
					20.16

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[264] MYRTLE SPRINGS VOL. FIRE DEPT.	07/2025	7/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[12080] NEURO IR OF EAST TEXAS	2506	7/07/2025	087-645-418 MEDICAL EXPENSES		218.39
					218.39
[7695] O'REILLY AUTOMOTIVE, INC.	0891-486540	6/23/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		112.69
[7695] O'REILLY AUTOMOTIVE, INC.	0891-489136	7/07/2025	022-622-340 SHOP SUPPLIES & TOOLS		149.98
[7695] O'REILLY AUTOMOTIVE, INC.	0891-489607	7/09/2025	132-560-454 AUTOMOTIVE MAINTENANCE		39.48
[7695] O'REILLY AUTOMOTIVE, INC.	4673-287751	6/30/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		22.45
[7695] O'REILLY AUTOMOTIVE, INC.	4673-287946	7/01/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		18.99
[7695] O'REILLY AUTOMOTIVE, INC.	6269-169998	6/12/2025	021-621-340 SHOP SUPPLIES & TOOLS		18.41
[7695] O'REILLY AUTOMOTIVE, INC.	6269-171330	6/24/2025	021-621-340 SHOP SUPPLIES & TOOLS		66.42
[7695] O'REILLY AUTOMOTIVE, INC.	6269-171574	6/26/2025	021-621-451 REPAIR & MAINT.-MACHINERY		105.72
[7695] O'REILLY AUTOMOTIVE, INC.	6269-171576	6/26/2025	021-621-340 SHOP SUPPLIES & TOOLS		83.76
					617.90
[13184] OFFEN PETROLEUM LLC.	INV1665459	6/20/2025	023-623-330 FUEL & LUBRICANTS	250474	1,290.46
[13184] OFFEN PETROLEUM LLC.	INV1665471	6/20/2025	023-623-330 FUEL & LUBRICANTS	250575	1,913.28
[13184] OFFEN PETROLEUM LLC.	INV1684431	7/02/2025	022-622-330 FUEL & LUBRICANTS	250256	1,915.10
					5,118.84
[9608] OFFICE BARN	INV8610	6/09/2025	035-476-310 OFFICE SUPPLIES	250564	585.00
					585.00
[8144] ORIENTAL TRADING COMPANY, INC.	73757262001	6/13/2025	042-650-310 OFFICE SUPPLIES		82.88
					82.88
[16033] PALMER, KEVIN	062925	7/07/2025	567-435-427 TRAINING		98.00
					98.00
[6503] PATTILLO, BROWN & HILL, LLP	506790	5/31/2025	010-409-401 ACCOUNTING/AUDITING		30,000.00
					30,000.00
[3009] PFS DISTRIBUTION CORPORATION	5928136	6/27/2025	131-512-333 INMATE FOOD		4,321.81
[3009] PFS DISTRIBUTION CORPORATION	5932159	7/04/2025	131-512-333 INMATE FOOD		5,237.23
					9,559.04
[11311] PHOENIX SUPPLY	38097	6/25/2025	131-512-334 OTHER JAIL SUPPLIES		310.00
					310.00
[79] PROFORMA HORIZON TOTAL SOURCE	B325027591A	5/19/2025	131-512-310 OFFICE SUPPLIES - JAIL		144.66
					144.66
[13031] QUILL LLC./570178/JUDGE/HR/TREASR	44770398	7/03/2025	010-510-332 CUSTODIAL SUPPLIES		25.73
					25.73
[13289] QUILL/TAC OFF	44719453	6/30/2025	010-499-310 OFFICE SUPPLIES		94.36
					94.36

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[11964] R & B WELDING	1355307	6/16/2025	024-624-451 REPAIR & MAINT/MACHINERY		411.10
[11964] R & B WELDING	1355347	7/02/2025	024-624-451 REPAIR & MAINT/MACHINERY		187.00
					598.10
[15316] REESE, ANDREW	06122025	6/12/2025	010-400-495 MISCELLANEOUS EXPENDITURES		75.00
[15316] REESE, ANDREW	07082025	7/08/2025	010-435-495 MISCELLANEOUS		142.72
					217.72
[11480] RELX INC.	3095846464	6/30/2025	040-440-590 SBITA'S		738.00
					738.00
[11066] REPUBLIC SERVICES	0070-003640637	6/25/2025	010-672-402 CONTRACT SERVICES		1,326.84
[11066] REPUBLIC SERVICES	0795-000591412	6/26/2025	010-673-402 CONTRACT SERVICES		627.11
[11066] REPUBLIC SERVICES	0795-000592634	6/30/2025	010-671-402 CONTRACT SERVICES		2,462.12
					4,416.07
[11083] RICOH USA, INC (1)	5071561244	6/16/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		6.20
[11083] RICOH USA, INC (1)	5071646967	7/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		6.20
[11083] RICOH USA, INC (1)	5071648413	7/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		191.32
					203.72
[2407] RICOH USA, INC.	109261526	6/06/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		83.76
[2407] RICOH USA, INC.	109261529	6/06/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		45.56
[2407] RICOH USA, INC.	109261532	6/06/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		33.20
[2407] RICOH USA, INC.	109296560	6/27/2025	010-503-578 CAPITAL OUTLAY-LEASE EQUIPME		509.11
					671.63
[266] ROLLING OAKS VOL. FIRE DEPT.	07/2025	7/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[3135] ROMCO EQUIPMENT CO.	105106959	6/19/2025	021-621-461 MACHINERY RENTAL		5,300.00
[3135] ROMCO EQUIPMENT CO.	105107039	6/25/2025	021-621-451 REPAIR & MAINT.-MACHINERY		379.41
					5,679.41
[12237] RUDD PLUMBING CO	534469-44934	6/27/2025	131-512-450 REPAIR & MAINT. BLDGS.		189.00
					189.00
[8741] SCHMIDT, RICHARD	06/2025	6/30/2025	010-435-415 INDIGENT LEGAL AID		10,416.66
					10,416.66
[13323] SCHOOL LIBRARY JOURNAL	8565524	7/03/2025	042-650-481 SUBSCRIPTIONS/DUES	250663	104.99
					104.99
[14652] SMALLING, ERIN	06/2025	7/01/2025	010-510-428 TRAVEL		39.30
					39.30
[12236] SOUTHERN HEALTH PARTNERS INC	OCP218188	5/31/2025	131-512-418 INMATE MEDICAL EXPENSE		36,896.16
					36,896.16
[8987] STEPHENS, BILL C	DA20230544BCS0625	6/25/2025	010-445-415 INDIGENT LEGAL AID		400.00

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[8987] STEPHENS, BILL C	DA230695BCS0625	6/25/2025	010-445-415 INDIGENT LEGAL AID		400.00
					800.00
[12285] SUPERIOR GLASS & MIRROR	2025217	5/23/2025	131-512-450 REPAIR & MAINT. BLDGS.	250514	1,200.00
					1,200.00
[12859] SYDAPTIC, INC.	4901	6/20/2025	131-512-450 REPAIR & MAINT. BLDGS.	250655	1,275.00
					1,275.00
[7080] SYS LOGIC/GOLDSMITH, CHRISTIAN	35323	6/30/2025	010-503-457 MAINT. & SERVICE CONTRACTS	250650	615.00
					615.00
[12023] TERRELL ALARM SYSTEMS, LLC	2015-16228	7/01/2025	010-503-402 CONTRACT SERVICES		110.85
					110.85
[2027] TEXAS ASSOCIATION OF COUNTIES (12)	00003092	7/01/2025	010-409-482 INSURANCE - ALL		134,492.00
[2027] TEXAS ASSOCIATION OF COUNTIES (12)	NRDD-0011708	4/07/2025	010-409-400 LEGAL		412.50
					134,904.50
[10833] TEXAS ASSOCIATION OF COUNTIES (14)	DP-2025-1-2340	6/25/2025	022-622-206 UNEMPLOYMENT INSURANCE		6,007.20
					6,007.20
[8929] TEXAS DEPARTMENT OF LICENSING AND	DECAL#18538	7/01/2025	010-409-457 MAINT. & SERVICE CONTRACTS		20.00
					20.00
[9778] TEXAS DEPARTMENT OF STATE HEALTH SERVICES	2025793	7/01/2025	010-208-152 DOS REMOTE BIRTH		258.03
					258.03
[11668] TEXAS MATERIALS GROUP, INC.	201516938	6/10/2025	021-621-335 ROAD & BRIDGE MATERIALS	250527	4,275.15
[11668] TEXAS MATERIALS GROUP, INC.	201520660	6/18/2025	021-621-335 ROAD & BRIDGE MATERIALS	250527	4,276.80
					8,551.95
[8065] TIM & SON'S PLUMBING COMPANY	12125	1/21/2025	131-512-450 REPAIR & MAINT. BLDGS.		475.00
[8065] TIM & SON'S PLUMBING COMPANY	12825	1/28/2025	131-512-450 REPAIR & MAINT. BLDGS.		475.00
[8065] TIM & SON'S PLUMBING COMPANY	12925	1/29/2025	131-512-450 REPAIR & MAINT. BLDGS.	250086	1,790.00
[8065] TIM & SON'S PLUMBING COMPANY	21125	2/11/2025	131-512-450 REPAIR & MAINT. BLDGS.		495.00
[8065] TIM & SON'S PLUMBING COMPANY	41225	4/12/2025	131-512-450 REPAIR & MAINT. BLDGS.		450.00
[8065] TIM & SON'S PLUMBING COMPANY	51225	5/12/2025	131-512-450 REPAIR & MAINT. BLDGS.	250086	800.00
[8065] TIM & SON'S PLUMBING COMPANY	52725	5/27/2025	131-512-450 REPAIR & MAINT. BLDGS.		250.00
[8065] TIM & SON'S PLUMBING COMPANY	6425	6/04/2025	131-512-450 REPAIR & MAINT. BLDGS.		495.00
[8065] TIM & SON'S PLUMBING COMPANY	7825	7/08/2025	131-512-450 REPAIR & MAINT. BLDGS.		375.00
					5,605.00
[11671] TITAN TOWERS, L.P.	3862	7/01/2025	010-513-463 TOWER RENTAL		600.00
					600.00
[10975] TRANSUNION RISK AND ALTERNATIVE	5484541-202506-1	7/01/2025	010-435-481 SUBSCRIPTIONS/DUES		38.33
[10975] TRANSUNION RISK AND ALTERNATIVE	5484541-202506-1	7/01/2025	010-445-481 SUBSCRIPTIONS/ DUES		38.33
[10975] TRANSUNION RISK AND ALTERNATIVE	5484541-202506-1	7/01/2025	087-645-481 SUBSCRIPTIONS/DUES		38.34

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Van Zandt County, Texas

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[10975] TRANSUNION RISK AND ALTERNATIVE	6610833-202506-1	7/01/2025	567-435-402 CONTRACT SERVICES		75.00
					190.00
[11355] TRINITY CLINIC ANESTHESIA	113551	7/07/2025	087-645-418 MEDICAL EXPENSES		81.24
					81.24
[12652] TROTT COMMUNICATIONS GROUP INC.	6475	7/01/2025	817-476-575 INFRASTRUCTURE	220293	7,961.25
					7,961.25
[7349] TX COMMISSION ON ENVIRONMENTAL QUALITY	JUN 17, 25	7/01/2025	010-208-125 TNRCC FEE PAYABLE		1,410.00
					1,410.00
[10920] UNIFIRST HOLDINGS, INC	2780166469	6/24/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2780166550	6/24/2025	024-624-339 UNIFORMS		104.67
[10920] UNIFIRST HOLDINGS, INC	2780167448	7/01/2025	024-624-339 UNIFORMS		79.82
[10920] UNIFIRST HOLDINGS, INC	2780167600	7/01/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2780169042	7/08/2025	021-621-339 UNIFORMS		103.46
[10920] UNIFIRST HOLDINGS, INC	2800309916	6/19/2025	022-622-339 UNIFORMS		78.47
[10920] UNIFIRST HOLDINGS, INC	2800312415	6/26/2025	023-623-339 UNIFORMS		93.49
[10920] UNIFIRST HOLDINGS, INC	2800312741	6/26/2025	022-622-339 UNIFORMS		101.49
[10920] UNIFIRST HOLDINGS, INC	2800314272	7/03/2025	023-623-339 UNIFORMS		93.49
[10920] UNIFIRST HOLDINGS, INC	2800314303	7/03/2025	022-622-339 UNIFORMS		80.29
					942.10
[257] VAN VOL. FIRE DEPT.	07/2025	7/01/2025	010-410-471 FIRE DEPARTMENT FEE		792.53
					792.53
[418] VAN ZANDT COUNTY APPRAISAL DISTRICT (1)	365984	6/25/2025	023-623-310 OFFICE SUPPLIES		70.00
					70.00
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	534672	6/05/2025	010-400-495 MISCELLANEOUS EXPENDITURES		138.00
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	534673	6/12/2025	010-400-495 MISCELLANEOUS EXPENDITURES		138.00
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	534674	6/06/2025	010-400-495 MISCELLANEOUS EXPENDITURES		138.00
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	534675	6/13/2025	010-400-495 MISCELLANEOUS EXPENDITURES		138.00
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	534676	6/08/2025	010-400-495 MISCELLANEOUS EXPENDITURES		138.00
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	534677	6/15/2025	010-400-495 MISCELLANEOUS EXPENDITURES		138.00
					828.00
[143] WALLACE & MURRAY INSURANCE	980525	6/28/2025	132-560-495 MISCELLANEOUS		96.00
					96.00
[12502] WALMART - CAPITAL ONE	1663344920	6/19/2025	010-403-310 OFFICE SUPPLIES		1,325.74
					1,325.74
[15988] WATSON, GILBERT L	06/2025	7/07/2025	010-665-428 TRAVEL		369.96
[15988] WATSON, GILBERT L	06022025	7/07/2025	010-665-428 TRAVEL		121.00
					490.96

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[268] WHITTON VOL. FIRE DEPT.	07/2025	7/01/2025	010-410-471 FIRE DEPARTMENT FEE		600.53
					600.53
[1827] WILEY & SONS, INC.	6262025	6/26/2025	567-435-427 TRAINING		208.00
					208.00
[333] WILLS POINT CHAMBER OF COMMERCE	3898	6/24/2025	010-400-495 MISCELLANEOUS EXPENDITURES	250597	150.00
					150.00
[2066] WILLS POINT HARDWARE	A483865	6/30/2025	023-623-340 SHOP SUPPLIES & TOOLS		3.49
[2066] WILLS POINT HARDWARE	A483958	7/01/2025	023-623-451 REPAIR & MAINT-MACHINERY/TRU		15.76
					19.25
[7282] WILSON CULVERTS INC.	95308	6/20/2025	023-623-335 ROAD & BRIDGE MATERIALS	250640	6,298.88
[7282] WILSON CULVERTS INC.	95309	6/20/2025	022-622-335 ROAD & BRIDGE MATERIALS	250619	2,811.20
[7282] WILSON CULVERTS INC.	95410	7/01/2025	022-622-335 ROAD & BRIDGE MATERIALS	250645	1,872.00
[7282] WILSON CULVERTS INC.	95428	7/02/2025	022-622-335 ROAD & BRIDGE MATERIALS	250652	3,679.60
					14,661.68
[15360] WINTTERS, JOSHUA	06/2025	6/30/2025	010-445-485 JURY EXPENSE		168.78
					168.78
[11426] WOODRUM CONSTRUCTION, LLC	6964	6/27/2025	021-621-335 ROAD & BRIDGE MATERIALS	250641	31,211.60
[11426] WOODRUM CONSTRUCTION, LLC	6983	7/02/2025	024-624-335 ROAD & BRIDGE MATERIALS	250384,250653	6,070.00
					37,281.60
[6130] XEROX CORPORATION	023808572	7/01/2025	010-503-463 EQPMNT LEASE - SERV MAIN/IMA		172.71
					172.71

PRELIMINARY TOTAL **1,129,385.39**

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Vendor	Invoice Num	Invoice Date	Account & Description	Purchase Order	To Be Paid
[99] ATMOS ENERGY	3029720104/062025	6/26/2025	010-510-441 GAS		82.63
[99] ATMOS ENERGY	3029720319/062025	6/26/2025	010-510-441 GAS		84.62
					167.25
[900567] BEN WHEELER WATER SUPPLY	#5/#38/062025	6/24/2025	010-510-442 WATER		108.79
					108.79
[30] CITY OF CANTON	10109230/062025	6/06/2025	131-512-442 WATER		4,226.47
[30] CITY OF CANTON	10109345/062025	6/06/2025	010-510-442 WATER		30.58
[30] CITY OF CANTON	4041140/062025	6/16/2025	010-510-442 WATER		150.88
[30] CITY OF CANTON	4041630/062025	6/16/2025	010-510-442 WATER		294.15
[30] CITY OF CANTON	4041631/062025	6/16/2025	010-510-442 WATER		176.97
[30] CITY OF CANTON	4041880/062025	6/13/2025	010-510-442 WATER		230.95
[30] CITY OF CANTON	4041900/062025	6/13/2025	010-510-442 WATER		253.70
					5,363.70
[2549] CITY OF GRAND SALINE	01-3083-00/062025	6/01/2025	010-510-442 WATER		81.50
[2549] CITY OF GRAND SALINE	05088400/062025	6/01/2025	021-621-442 WATER		57.15
[2549] CITY OF GRAND SALINE	05361800/062025	6/01/2025	546-587-442 WATER		308.42
					447.07
[175] CITY OF MABANK	16213601/062025	6/23/2025	022-622-442 WATER		56.65
					56.65
[2201] CITY OF WILLS POINT	04-0014300-001/062025	6/16/2025	023-623-442 WATER		56.24
[2201] CITY OF WILLS POINT	07-0006700-001/062025	6/16/2025	010-510-442 WATER		456.42
					512.66
				PRELIMINARY TOTAL	**6,656.12**

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