THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED
BY COMMISSIONERS COURT

PAID-JANUARY 7, 2026

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	$ 289,786.06
021	R&B PCT 1	$ 5,556.41
022	R&B PCT 2	$ 9,305.21
023	R&B PCT 3	$ 18,708.31
024	R&B PCT4	$ 18,167.22
066	SHERIFF'S JAIL COMMISSARY	$ 23.00
092	COURTHOUSE SECURITY	$ 988.05
097	LAW LIBRARY	$ 724.00
098	FREESTONE COUNTY COMMUNICATION	$ 8,973.34
099	SB22 FUNDS	$ 2,567.94

TOTAL OF BILLS PAYABLE BEFORE BUDGET TRANSFERS **$ 354,799.54**

VENDOR	OFFICE	ACCOUNT	AMOUNT
DATAMAX	TREASURER'S OFFICE	010-420-430	$52.62
PRITCHARD & ABBOTT,INC.	TAX OFFICE	010-430-430	$35,910.00
TAC-UNEMPLOYMENT FUND	NON-DEPARTMENTAL	010-670-489	$1,336.82
LEANDA WALKER	SENIOR SVCS	010-900-490	$247.10
VIRGINIA SCHOENEBERG	SENIOR SVCS	010-900-490	$208.60
STEPHANIE STEPHENSON	SENIOR SVCS	010-900-490	$51.10
VONDA BROOKE	SENIOR SVCS	010-900-490	$30.80
STATE COMPTROLLER	QUARTERLY SALES TAX	010-370-995	$634.95
MCCREARY, VESELKA, BRAGG, & ALLEN	COLLECTION FEES	010-210-069	$437.11
MCCREARY, VESELKA, BRAGG, & ALLEN	COLLECTION FEES	010-210-069	$216.13
JOSHUA POND-PONDPRO	R&BPCT3	023-613-470	$3,600.00
WILDFIRE TRUCK & EQUIPMENT SALES	WORTHAM VFD	010-700-590	$185,001.83
WILDFIRE TRUCK & EQUIPMENT SALES	WORTHAM VFD	010-700-208	$28,243.00
WILDFIRE TRUCK & EQUIPMENT SALES	WORTHAM VFD	010-700-590	$53,498.17

TOTAL OF BUDGET TRANSFERS **$309,468.23**

TOTAL OF BUDGET TRANSFERS AND PAYABLES **$ 664,267.77**

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

JAN 07 2026

RENEE GREGORY
Clerk County Court, Freestone County, Texas
By Renee Gregory

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	03 2026	010-168-000	DUE FROM OTHERS-I	D.MAGGARD/DECEASED1	01012026	01/07/2026		988.05	.00 *
								988.05	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	03	2026 010-170-100	PREPAID EXPENSE	T.FARRIS JAN INV PA	01012026	01/07/2026		988.05	.00 *
								988.05	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	12122025	01/07/2026		3,655.80	.00 *
CURATIVE INSURANCE C	04 2026	010-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	12232025	01/07/2026		3,655.75	.00 *
								7,311.55	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	03	2026 010-203-000	DUE TO OTHERS-INS	C.HEILEMAN HIRED10/	01012026	01/07/2026		988.05	.00
								988.05	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS PARKS AND WILD	03	2026 010-208-046	TPW	JP1/POOLE/NOVEMBER	12012025	01/07/2026		531.81	.00
TEXAS PARKS AND WILD	03	2026 010-208-046	TPW	JP1/HARPER/NOV	12012025	01/07/2026		155.55	.00
								687.36	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MCCREARY VESELKA BRA	03	2026 010-210-069	JP COLLECTION SER	JP1 NOVEMBER	309965	01/07/2026		225.00	.00
MCCREARY VESELKA BRA	03	2026 010-210-069	JP COLLECTION SER	JP1 NOVEMBER	310234	01/07/2026		48.84	.00
MCCREARY VESELKA BRA	03	2026 010-210-069	JP COLLECTION SER	JP1 NOVEMBER	310517	01/07/2026		258.24	.00
MCCREARY VESELKA BRA	03	2026 010-210-069	JP COLLECTION SER	JP1 NOVEMBER	311456	01/07/2026		260.25	.00
MCCREARY VESELKA BRA	03	2026 010-210-069	JP COLLECTION SER	JP2 NOVEMBER	311457	01/07/2026		169.50	.00
MCCREARY VESELKA BRA	03	2026 010-210-069	JP COLLECTION SER	JP2 NOVEMBER	309966	01/07/2026		154.50	.00
MCCREARY VESELKA BRA	03	2026 010-210-069	JP COLLECTION SER	JP4 NOVEMBER	309968	01/07/2026		79.50	.00
MCCREARY VESELKA BRA	03	2026 010-210-069	JP COLLECTION SER	JP4 NOVEMBER	310236	01/07/2026		57.30	.00
MCCREARY VESELKA BRA	03	2026 010-210-069	JP COLLECTION SER	JP4 NOVEMBER	310822	01/07/2026		58.50	.00
MCCREARY VESELKA BRA	03	2026 010-210-069	JP COLLECTION SER	JP4 NOVEMBER	311458	01/07/2026		120.00	.00
								1,431.63	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-400-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		2,964.15	69.27
						TOTAL- COUNTY JUDGE		2,964.15	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-410-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		1,976.10	76.59
FLATT STATIONERS INC	03 2026	010-410-310	OFFICE SUPPLIES	COPY PAPER	29657300	01/07/2026	045179	139.50	83.57
DATAMAX INC (REMIT)	03 2026	010-410-430	AGREEMENTS AND LE	70H1106/TC6721 AUD.	2844832	01/07/2026		55.40	11.22

					TOTAL- COUNTY AUDITOR			2,171.00	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-420-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		1,976.10	66.47
FLATT STATIONERS INC	03 2026	010-420-310	OFFICE SUPPLIES	COPY PAPER	29657400	01/07/2026	045179	186.00	91.76
WEST GROUP PAYMENT C	03 2026	010-420-350	DUES AND SUBSCRIP	TX LOCAL GOV CODE 2	852982984	01/07/2026		117.00	61.00

				TOTAL- COUNTY TREASURER				2,279.10	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-430-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		6,916.35	67.80
TEAGUE INSURANCE AGE	03 2026	010-430-211	TAX SATELLITE OFF	REMOTE TAX OFFC/JAN	01012026	01/07/2026		375.00	66.67

				TOTAL- TAX ASSESSOR-COLLE				7,291.35	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BCC LANGUAGES LLC	03 2026	010-500-593	INTERPRETER	PR08918 INTERPRETER	250922	01/07/2026		180.00	82.00

				TOTAL-COUNTY COURT				180.00	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-505-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		4,940.25	60.19
DATAMAX INC (REMIT)	03 2026	010-505-430	AGREEMENTS AND LE	70H1106/TC6273 C.CL	2845397	01/07/2026		15.48	65.09

				TOTAL- COUNTY CLERK				**4,955.73**	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-515-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		3,952.20	73.12
FUELMAN	03 2026	010-515-330	FUEL	G.HAMMOND CARD FEE	NP69543279	01/07/2026	045130	5.99	99.70

				TOTAL COUNTY ATTORNEY				3,958.19	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-525-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	65.13
AMAZON CAPITAL SERVI	03 2026	010-525-310	OFFICE SUPPLIES	WALL CALENDER	1XVG73MRCQ76	01/07/2026	045155	14.24	97.09
AMAZON CAPITAL SERVI	03 2026	010-525-310	OFFICE SUPPLIES	2026 PLANNING CALEN	19JWWGFJ7DLY	01/07/2026	045169	26.59	97.09
CAROL CHAPPELL	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
PAUL MCADAMS	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
RENEE BREWER-ISOM	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
RYNNA BONNER	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
ASHLEY NICKLEBERRY	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
LORI HARRIS	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
SYBIL ABRAM	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
HELENE JOHNSON	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
HAROLD WEST JR.	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
MINA WATKINS	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
STEPHEN TIERNEY	03 2026	010-525-486	GRAND JURORS	G.JUROR 12/17/25	12172025	01/07/2026		58.00	65.20
BLUETRITON BRANDS IN	03 2026	010-525-488	JUROR MEALS/SUPPL	0116313933 NOV RENT	25L011631393	01/07/2026		10.49	96.05
CEN-TEX PSYCHOLOGICA	03 2026	010-525-490	MENTAL EVALUATION	CR27637/PSYCHEVALUA	27637	01/07/2026		750.00	95.31

				TOTAL DISTRICT COURT				2,427.37	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CTWP (REMIT)	03 2026	010-530-430	AGREEMENTS AND LE	0251770300000 PROBA	40829076	01/07/2026		118.47	76.60

				TOTAL PROBATION				118.47	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-535-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		3,952.20	66.47
AVENU INSIGHTS & ANA	03 2026	010-535-310	OFFICE SUPPLIES	BLACK TONER CARTRID	INVB067338	01/07/2026		371.63	21.01
AVENU INSIGHTS & ANA	03 2026	010-535-310	OFFICE SUPPLIES	BINDERS/HANDLING FE	INVB067332	01/07/2026		308.50	21.01
AVENU INSIGHTS & ANA	03 2026	010-535-310	OFFICE SUPPLIES	PAPER	INVB066949	01/07/2026		480.00	21.01
DATAMAX INC (REMIT)	03 2026	010-535-430	AGREEMENTS AND LE	70H1292/TC4029 D.CL	2845269	01/07/2026		32.70	65.63
AVENU INSIGHTS & ANA	03 2026	010-535-496	RECORDING	C101352 12/25-1/24	INVB067676	01/07/2026		1,210.00	65.43
BLUETRITON BRANDS IN	03 2026	010-535-650	OTHER EXPENSE	0116313933 NOV RENT	25L011631393	01/07/2026		10.50	41.95

				TOTAL DISTRICT CLERK				6,365.53	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GREG TATE LAW OFFICE	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR23091/24218 1	23091/24218	01/07/2026		750.00	39.94
SHIRLEY E SPIVEY	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR22157 9/29/25	22157	01/07/2026		549.00	39.94
SHIRLEY E SPIVEY	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR22006/22008 1	22006/22008	01/07/2026		750.00	39.94
SHIRLEY E SPIVEY	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR25168 12/16/2	25168	01/07/2026		600.00	39.94
SHIRLEY E SPIVEY	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR25103 12/16/2	25103	01/07/2026		600.00	39.94
SHIRLEY E SPIVEY	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR24161/24214	24161/24214	01/07/2026		750.00	39.94
MARTIN LAW FIRM	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR17188 12/12/2	17188	01/07/2026		360.00	39.94
MARTIN LAW FIRM	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR25136 12/12/2	25136	01/07/2026		750.00	39.94
MARTIN LAW FIRM	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR25201 12/16/2	25201	01/07/2026		600.00	39.94
THE LAW FIRM OF RAYM	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR21025 12/15/2	21025	01/07/2026		90.00	39.94
THE LAW FIRM OF RAYM	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR23110 12/16/2	23110	01/07/2026		90.00	39.94
THE LAW FIRM OF RAYM	03 2026	010-542-482	ATTORNEY FEES	77 ADN CR25146 12/16/2	25146	01/07/2026		600.00	39.94
ATLANTIC INTERNATION	03 2026	010-542-482	ATTORNEY FEES	77 CR25071 SEALED ORDE	10202025	01/07/2026		18.698.95	39.94
MARGARITA ALVARADO	03 2026	010-542-593	INTERPRETER	CR25011+3 INTERPRET	25011+3	01/07/2026		400.00	92.00

				TOTAL INDGNT DFNS/ADULT CRIMIN				25.587.95	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KEATHLEY LAW OFFICE	03	2026 010-544-484	ATTORNEY FEES	ADM NOT FILED 10/28	NOT FILED	01/07/2026		500.00	73.84
REED & REED, LLP	03	2026 010-544-484	ATTORNEY FEES	ADM CR27691 12/09/2	27691	01/07/2026		500.00	73.84
LAW OFFICE OF DANIEL	03	2026 010-544-484	ATTORNEY FEES	ADM CR27456 11/12/2	27456	01/07/2026		90.00	73.84

						TOTAL INDGNT DFNS/CNTY CR		1,090.00	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-551-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	74.79
AMAZON CAPITAL SERVI	03 2026	010-551-310	OFFICE SUPPLIES	KEYBOARD & MOUSE CO	1CKXPLNK7FN6	01/07/2026	045178	24.99	85.58
DATAMAX INC (REMIT)	03 2026	010-551-430	AGREEMENTS AND LE	70H1106/TC6728 JP1	2845399	01/07/2026		27.09	.00 *

						TOTAL JUSTICE OF THE PEAC		1,040.13	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-552-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	82.57
						TOTAL JUSTICE OF THE PEAC		988.05	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-553-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		1,976.10	66.47
AMAZON CAPITAL SERVI	03 2026	010-553-310	OFFICE SUPPLIES	BLUE ENVELOPES	1NPCLYYY7JFD	01/07/2026	045186	18.71	82.02
AMAZON CAPITAL SERVI	03 2026	010-553-310	OFFICE SUPPLIES	GREEN FOLDERS	1NPCLYYY7JFD	01/07/2026	045186	29.99	82.02
XEROX CORPORATION	03 2026	010-553-430	AGREEMENTS AND LE	723571683 JP3 11/30	024788117	01/07/2026		64.55	91.13
DATAMAX INC (REMIT)	03 2026	010-553-430	AGREEMENTS AND LE	70H1106/TC6728 JP3	2845399	01/07/2026		27.09	91.13

					TOTAL JUSTICE OF THE PEAC			2,116.44	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-554-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		1,976.10	66.47
						TOTAL JUSTICE OF THE PEAC		1,976.10	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-555-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	66.47
						TOTAL HIGHWAY PATROL		988.05	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JUVENILE PROBATION F	03 2026	010-560-470	JUVENILE EXP	JUV/GOESBECK/JANUAR	01012026	01/07/2026		11,091.50	68.31
LAW OFFICE OF MICHEL	03 2026	010-560-488	INDIGENT DEFENSE	CPS CV24052 9/12/24	24052	01/07/2026		277.50	57.54
LAW OFFICE OF MICHEL	03 2026	010-560-488	INDIGENT DEFENSE	CPS CV25316 11/18/2	25316	01/07/2026		594.00	57.54
LAW OFFICE OF MICHEL	03 2026	010-560-488	INDIGENT DEFENSE	CPS CV24224 10/17/2	24224	01/07/2026		315.00	57.54
LAW OFFICE OF MICHEL	03 2026	010-560-488	INDIGENT DEFENSE	CPS CV22245 11/11/2	22245	01/07/2026		1,800.00	57.54
LAW OFFICE OF MICHEL	03 2026	010-560-488	INDIGENT DEFENSE	CPS CV25356 11/12/2	25356	01/07/2026		142.50	57.54
LAW OFFICE OF MICHEL	03 2026	010-560-488	INDIGENT DEFENSE	CPS CV20104 11/20/2	20104	01/07/2026		375.00	57.54

				TOTAL MISCELLANEOUS				14,595.50	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-561-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	66.54
TEXAS ASSOCIATION OF	03 2026	010-561-350	DUES AND SUBSCRIP	JPCA DUES/B.BONNER	10974	01/07/2026		70.00	89.36

				TOTAL CONSTABLE, PREC.1				1,058.05	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-562-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	66.47
						TOTAL CONSTABLE, PREC. 2		988.05	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-563-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	66.47

				TOTAL CONSTABLE, PREC. 3				988.05	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-564-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	66.47

				TOTAL-CONSTABLE PREC. 4				988.05	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-570-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		16.796.85	67.47
FUELMAN	03 2026	010-570-330	FUEL	12/1-12/7 E.ALLEN	NP69621706	01/07/2026	045161	203.40	79.73
FUELMAN	03 2026	010-570-330	FUEL	12/1-12/7 SHERIFF O	NP69621706	01/07/2026	045161	967.77	79.73
FUELMAN	03 2026	010-570-330	FUEL	11/24-11/30 E.ALLEN	NP69543279	01/07/2026	045130	24.06	79.73
FUELMAN	03 2026	010-570-330	FUEL	11/24-11/30 S.OFFIC	NP69543279	01/07/2026	045130	1.097.95	79.73
FUELMAN	03 2026	010-570-330	FUEL	S.OFFICE CARD FEES	NP69543279	01/07/2026	045130	179.70	79.73
FUELMAN	03 2026	010-570-330	FUEL	12/8-12/14 E.ALLEN	NP69651081	01/07/2026	045184	50.69	79.73
FUELMAN	03 2026	010-570-330	FUEL	12/8-12/14 S.OFFICE	NP69651081	01/07/2026	045184	1.320.02	79.73
MADNESS TIRE & RIM L	03 2026	010-570-331	TIRES/TUBES	CTT22-1 MOUNT&BALAN	17475	01/07/2026	045194	66.95	92.64
MADNESS TIRE & RIM L	03 2026	010-570-331	TIRES/TUBES	MOUNT & BALANCE FE2	17518	01/07/2026	045202	50.00	92.64
MADNESS TIRE & RIM L	03 2026	010-570-331	TIRES/TUBES	CTT23-1 4 MOUNT & B	17517	01/07/2026	045202	200.00	92.64
SAFE LIFE DEFENSE. L	03 2026	010-570-332	UNIFORMS	NAME BADGE/SANCHEZ	32513826	01/07/2026	045146	33.59	53.38
BAYLESS AUTO SUPPLY	03 2026	010-570-352	FLEET PARTS. REPA	LOW BEAM BULB CTT20	685202	01/07/2026	045203	18.99	72.75
MG AUTOMOTIVE LLC	03 2026	010-570-352	FLEET PARTS. REPA	STARTER/BRAKE REPRS	26280	01/07/2026	045166	1.567.26	72.75
MG AUTOMOTIVE LLC	03 2026	010-570-352	FLEET PARTS. REPA	REPLACE H.LIGHT BUL	26325	01/07/2026	045209	66.00	72.75
MADNESS TIRE & RIM L	03 2026	010-570-352	FLEET PARTS. REPA	CT24-2 TIRE PATCH	17472	01/07/2026	045191	15.45	72.75
DANIEL RALSTIN	03 2026	010-570-352	FLEET PARTS. REPA	REG.VIN#03836	12162025	01/07/2026		7.50	72.75
DANIEL RALSTIN	03 2026	010-570-352	FLEET PARTS. REPA	REG.VIN#25879	12162025	01/07/2026		7.50	72.75
DANIEL RALSTIN	03 2026	010-570-352	FLEET PARTS. REPA	REG.VIN#05055	12162025	01/07/2026		7.50	72.75
DANIEL RALSTIN	03 2026	010-570-352	FLEET PARTS. REPA	REG.VIN#10227	12162025	01/07/2026		7.50	72.75
DANIEL RALSTIN	03 2026	010-570-352	FLEET PARTS. REPA	REG.VIN#04112	12162025	01/07/2026		7.50	72.75
DANIEL RALSTIN	03 2026	010-570-352	FLEET PARTS. REPA	REG.VIN#37555	12162025	01/07/2026		7.50	72.75
AMAZON CAPITAL SERVI	03 2026	010-570-352	FLEET PARTS. REPA	SURGE PROTECTOR	1NPCLYYY7JFD	01/07/2026	045186	22.68	72.75
AMAZON CAPITAL SERVI	03 2026	010-570-352	FLEET PARTS. REPA	CHARGER BLOCK	1NPCLYYY7JFD	01/07/2026	045186	18.48	72.75
AMAZON CAPITAL SERVI	03 2026	010-570-352	FLEET PARTS. REPA	CHARGING CABLES	1NPCLYYY7JFD	01/07/2026	045186	44.97	72.75
AMAZON CAPITAL SERVI	03 2026	010-570-352	FLEET PARTS. REPA	S&H	1NPCLYYY7JFD	01/07/2026	045186	6.99	72.75
AMAZON CAPITAL SERVI	03 2026	010-570-352	FLEET PARTS. REPA	DISCOUNTS	1NPCLYYY7JFD	01/07/2026	045186	8.79-	72.75
XEROX CORPORATION	03 2026	010-570-430	AGREEMENTS AND LE	714696234 S/O 11/30	024788116	01/07/2026		302.75	51.92
DATAMAX INC (REMIT)	03 2026	010-570-430	AGREEMENTS AND LE	GO1481/TC6797 S.OFF	LG01481002	01/07/2026		213.48	51.92
DATAMAX INC (REMIT)	03 2026	010-570-430	AGREEMENTS AND LE	70H1106/TC6797 S.OF	2845267	01/07/2026		46.89	51.92
DATAMAX INC (REMIT)	03 2026	010-570-430	AGREEMENTS AND LE	70H1106/TC6793 S.OF	2841379	01/07/2026		19.96	51.92
AT&T MOBILITY	03 2026	010-570-445	CELL PHONE ALLOWA	287299211901 S/O	X12032025	01/07/2026		1.588.08	87.67
FAIRFIELD ANIMAL CEN	03 2026	010-570-645	ESTRAY MAINTENANC	RABIES TEST/EUTHANA	11182025	01/07/2026		210.95	95.59
ACE HOME CENTER	03 2026	010-570-650	OTHER EXPENSE	PADLOCK & CHAIN	176371	01/07/2026	045192	45.95	87.75

				TOTAL SHERIFF				25.216.07	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-571-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	66.47
FUELMAN	03 2026	010-571-330	FUEL	11/24-11/30 S.BLACK	NP69543279	01/07/2026	045130	48.70	81.88
FUELMAN	03 2026	010-571-330	FUEL	S.BLACK CARD FEE	NP69543279	01/07/2026	045130	5.99	81.88
FUELMAN	03 2026	010-571-330	FUEL	12/8-12/14 S.BLACK	NP69651081	01/07/2026	045184	46.99	81.88

				TOTAL 911 EXPENSES				1,089.73	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FREESTONE MEDICAL CE	03 2026	010-575-482	MENTAL HEALTH	COP#1192 11/12/25	123806701	01/07/2026		484.56	97.91
FREESTONE MEDICAL CE	03 2026	010-575-482	MENTAL HEALTH	COP#1192 11/18/25	123857401	01/07/2026		141.12	97.91
BRENT W MOORE DDS	03 2026	010-575-483	INMATE MEDICAL	COP/DARNELL 10/07/2	145087	01/07/2026		96.00	88.55
BRENT W MOORE DDS	03 2026	010-575-483	INMATE MEDICAL	COP/CYNTHIA 10/28/2	147956	01/07/2026		245.00	88.55
HENDERSON COUNTY	03 2026	010-575-483	INMATE MEDICAL	NOV PHARM REIMB.	11012025	01/07/2026		56.42	88.55
HOMETOWN PHARMACY. L	03 2026	010-575-483	INMATE MEDICAL	OCT INMATE PHARMACY	10262025	01/07/2026		4,946.27	88.55
LIMESTONE MEDICAL CE	03 2026	010-575-483	INMATE MEDICAL	COP#1369 7/22/25	10575421002C	01/07/2026		48.38	88.55
LIMESTONE MEDICAL CE	03 2026	010-575-483	INMATE MEDICAL	COP#1415 7/30//25	10575568002F	01/07/2026		393.75	88.55
FREESTONE MEDICAL CE	03 2026	010-575-483	INMATE MEDICAL	COP#1462 11/02/25	FHD1237181	01/07/2026		41.09	88.55
FREESTONE MEDICAL CE	03 2026	010-575-483	INMATE MEDICAL	COP#1192 10/29/25	FHD1236967	01/07/2026		101.00	88.55
FREESTONE MEDICAL CE	03 2026	010-575-483	INMATE MEDICAL	COP#1192 11/10/25	FHD1237817	01/07/2026		81.24	88.55
FREESTONE MEDICAL CE	03 2026	010-575-483	INMATE MEDICAL	COP#1465 11/13/25	123814101	01/07/2026		212.63	88.55
FREESTONE MEDICAL CE	03 2026	010-575-483	INMATE MEDICAL	COP#1464 11/19/25	123868901	01/07/2026		420.80	88.55
FREESTONE MEDICAL CE	03 2026	010-575-483	INMATE MEDICAL	COP#1192 11/10/25	123781701	01/07/2026		808.79	88.55
FREESTONE HEALTH CLI	03 2026	010-575-483	INMATE MEDICAL	COP#1465 11/13/25	259498V14618	01/07/2026		47.68	88.55
FREESTONE HEALTH CLI	03 2026	010-575-483	INMATE MEDICAL	COP#1465 11/13/25	259498V14618	01/07/2026		55.52	88.55
FREESTONE HEALTH CLI	03 2026	010-575-483	INMATE MEDICAL	COP#1455 11/12/25	259005V14618	01/07/2026		33.95	88.55
FREESTONE HEALTH CLI	03 2026	010-575-483	INMATE MEDICAL	COP#1334 11/05/25	259333V14618	01/07/2026		47.68	88.55
FIVE STAR CORRECTION	03 2026	010-575-485	INMATE GROCERIES	11/20-11/26 INMATE	49301	01/07/2026	045144	1,980.38	79.44
FIVE STAR CORRECTION	03 2026	010-575-485	INMATE GROCERIES	11/27-12/03 INMATE	49347	01/07/2026	045160	2,055.59	79.44
FIVE STAR CORRECTION	03 2026	010-575-485	INMATE GROCERIES	12/04-12/10 INMATE	49386	01/07/2026	045183	1,687.92	79.44
HENDERSON COUNTY	03 2026	010-575-487	INMATE HOUSING	NOV 315X52.00	11012025	01/07/2026		16,380.00	78.65

				TOTAL CARE OF PRISONERS				30,365.77	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-610-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		1,976.10	66.47
DATAMAX INC (REMIT)	03 2026	010-610-430	AGREEMENTS AND LE	70H1106/TC6769	2854275	01/07/2026		128.28	98.39
POINT ENTERPRISE WSC	03 2026	010-610-440	TELEPHONE/UTILITI	722 VOTIING BOX	01102026	01/07/2026		40.20	84.95
SHELL ENERGY SOLUTIO	03 2026	010-610-440	TELEPHONE/UTILITI	98182 11/3 VOTING B	222827353689	01/07/2026		18.95	84.95
ELECTION SYSTEMS & S	03 2026	010-610-444	ELECTION EXPENSE	MAINT/LICENSE/WARRE	CD2135643	01/07/2026		25,849.18	18.27
BLUETRITON BRANDS IN	03 2026	010-610-650	OTHER EXPENSE	8700049980 DEC RENT	05L870004998	01/07/2026		95.13	91.12

				TOTAL ELECTIONS				28,107.84	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JOHNSON AIR	03 2026	010-620-590	CAPITAL OUTLAY MA	C.CLERK NEW A/C	101021	01/07/2026	045084	21,000.00	80.13
JOHNSON AIR	03 2026	010-620-590	CAPITAL OUTLAY MA	REMOVE OLD UNIT/CRA	101022	01/07/2026	045084	14,750.00	80.13

				TOTAL CAPITAL OUTLAY				35,750.00	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SOUTH FREESTONE CTY	03	2026	010-630-440	TELEPHONE/UTILITI	8053 DEW DUMP	1122026	01/07/2026	55.34	81.47
WINDSTREAM CORPORATI	03	2026	010-630-440	TELEPHONE/UTILITI	125226795 DEW DUMP	12182025	01/07/2026	71.04	81.47
SHELL ENERGY SOLUTIO	03	2026	010-630-440	TELEPHONE/UTILITI	43485 11/3 DEW DUMP	222827353689	01/07/2026	12.73	81.47
SHELL ENERGY SOLUTIO	03	2026	010-630-440	TELEPHONE/UTILITI	30343 11/3 DEW DUMP	222827353688	01/07/2026	17.30	81.47

					TOTAL HEALTH AND WELFARE			156.41	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-631-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	66.47
FUELMAN	03 2026	010-631-330	FUEL	12/1-12/7 L.SMITH	NP69621706	01/07/2026	045161	53.07	69.08
FUELMAN	03 2026	010-631-330	FUEL	12/1-12/7 LJ MCADAM	NP69621706	01/07/2026	045161	67.22	69.08
FUELMAN	03 2026	010-631-330	FUEL	11/24-11/30 LJ MCAD	NP69543279	01/07/2026	045130	31.90	69.08
FUELMAN	03 2026	010-631-330	FUEL	LJ MCADAMS CARD FEE	NP69543279	01/07/2026	045130	5.99	69.08
FUELMAN	03 2026	010-631-330	FUEL	L.SMITH CARD FEE	NP69543279	01/07/2026	045130	5.99	69.08
FUELMAN	03 2026	010-631-330	FUEL	D.MCBROOM CARD FEE	NP69543279	01/07/2026	045130	5.99	69.08
FUELMAN	03 2026	010-631-330	FUEL	12/8-12/14 L.SMITH	NP69651081	01/07/2026	045184	54.60	69.08
FUELMAN	03 2026	010-631-330	FUEL	1/8-12/14 LJ MCADAM	NP69651081	01/07/2026	045184	47.60	69.08

				TOTAL COUNTY SERVICES				1,260.41	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WINDSTREAM CORPORATI	03	2026	010-640-440	TELEPHONE/UTILITI	127020299 INTERNET	12122025	01/07/2026	1,092.18	81.09
WINDSTREAM CORPORATI	03	2026	010-640-440	TELEPHONE/UTILITI	126896661 BUTLER	12102025	01/07/2026	272.12	81.09
WINDSTREAM CORPORATI	03	2026	010-640-440	TELEPHONE/UTILITI	126998535 TAX OFFC	12162025	01/07/2026	349.37	81.09
WINDSTREAM CORPORATI	03	2026	010-640-440	TELEPHONE/UTILITI	126882483 EXT AGENT	12182025	01/07/2026	41.46	81.09
CITY OF TEAGUE	03	2026	010-640-440	TELEPHONE/UTILITI	0010724000 TG ANNEX	12152025	01/07/2026	89.83	81.09
VYVE BROADBAND	03	2026	010-640-440	TELEPHONE/UTILITI	502981836 INTERNET	12152025	01/07/2026	121.09	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	86322 11/5 GRDL	222827353695	01/07/2026	15.16	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	09813 11/5 GRDL	222827353695	01/07/2026	15.00	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	34127 11/5 440 E.MA	222827353695	01/07/2026	9.48	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	86621 11/5 GRDL	222827353695	01/07/2026	12.60	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	86776 11/5 JP ANNEX	222827353690	01/07/2026	773.61	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	76870 11/5 1200COTT	222827353690	01/07/2026	100.00	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	86807 11/5 REC.BLDG	222827353690	01/07/2026	58.95	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	03324 11/5 COMM.BLD	222827353690	01/07/2026	942.04	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	05556 11/5 SR.SVCS	222827353690	01/07/2026	671.67	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	22699 11/4 DA	222827353690	01/07/2026	72.04	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	22668 11/4 DA	222827353690	01/07/2026	191.53	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	66418 11/4 TAX OFFC	222827353690	01/07/2026	360.62	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	64689 11/3 84GRDL	222827353689	01/07/2026	12.73	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	87867 11/3 US84GRDL	222827353689	01/07/2026	12.73	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	22947 11/4 C.CLERK	222827353689	01/07/2026	1,470.31	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	22916 11/4 118E.MAI	222827353689	01/07/2026	448.06	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	16579 11/3 HWY84	222827353689	01/07/2026	28.66	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	09266 10/31 W.SANMA	222827353688	01/07/2026	26.29	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	57989 10/30 JP2/4	222827353688	01/07/2026	248.36	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	96928 10/30 REC.BLD	222827353688	01/07/2026	373.77	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	19164 10/30 CAC	222827353688	01/07/2026	158.33	81.09
SHELL ENERGY SOLUTIO	03	2026	010-640-440	TELEPHONE/UTILITI	08976 11/3 JP2/4 GR	222827353689	01/07/2026	15.32	81.09
WINDSTREAM HOLDINGS	03	2026	010-640-440	TELEPHONE/UTILITI	217745113 MANAGEDSE	77317049	01/07/2026	569.07	81.09
MISTY HENDERSON	03	2026	010-640-450	PARTS/REPAIRS/MAI	ANX2 CLN 12/21/25	238	01/07/2026	140.00	85.59
ETC COMPANIES	03	2026	010-640-460	PURCHASED SERVICE	1095 INSURANCE REPO	9989326	01/07/2026	2,508.00	80.91

							TOTAL COURTHOUSE	**11,200.38**	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-642-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		15,808.80	68.03
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	COFFEE DECANTER	1PVYHXFCG4Y9	01/07/2026	045143	49.78	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	4FT PORTABLE TABLE	1PVYHXFCG4Y9	01/07/2026	045143	68.39	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	BLACK ELECTRIC KET	1T4NV3KNCNRF	01/07/2026	045143	27.98	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	GREEN ELECTRIC KETT	1T4NV3KNCNRF	01/07/2026	045143	39.98	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	PINK ELECTRIC KETTL	1T4NV3KNCNRF	01/07/2026	045143	39.98	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	RED ELECTRIC KETTLE	1T4NV3KNCNRF	01/07/2026	045143	40.44	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	WHITE ELECTRIC KETT	1T4NV3KNCNRF	01/07/2026	045143	25.98	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	CAR WASH BRUSH MOP	1T4NV3KNCNRF	01/07/2026	045143	55.92	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	3 PK SHAMMY CLOTH	1T4NV3KNCNRF	01/07/2026	045143	37.98	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	PRESSURE WASHER	1T4NV3KNCNRF	01/07/2026	045143	134.90	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	ADJUSTABLE HEIGHT S	1T4NV3KNCNRF	01/07/2026	045143	38.79	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	40 PK COLOR ROUND C	1YX1YXXYC9LN	01/07/2026	045127	14.78	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	8QT ROUND COVER LID	1YX1YXXYC9LN	01/07/2026	045127	17.80	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	HELMET WALLMOUNT 2P	1YX1YXXYC9LN	01/07/2026	045127	52.98	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	WEIGHT VEST WALL MO	1YX1YXXYC9LN	01/07/2026	045127	17.99	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	4PCS FLAT J HOOK	1YX1YXXYC9LN	01/07/2026	045127	49.38	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	30PK WHITE ROUND CL	1YX1YXXYC9LN	01/07/2026	045127	17.98	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	FILE FOLDER PAPER I	1YX1YXXYC9LN	01/07/2026	045127	27.96	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	ZIPLOCK GALLON BAGS	1YX1YXXYC9LN	01/07/2026	045127	44.55	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	ZIPLOCK GALLON BAGS	1YX1YXXYC9LN	01/07/2026	045127	14.85	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	8 QT ROUND STORAGE	16RDD6TC4X73	01/07/2026	045127	40.46	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	PURELL 6PK HAND SAN	16RDD6TC4X73	01/07/2026	045127	51.31	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	SANITIZER DISPENSER	16RDD6TC4X73	01/07/2026	045127	60.60	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	XL BLACK NITRILE GL	16RDD6TC4X73	01/07/2026	045127	195.96	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	M BLACK NITRILE GOV	16RDD6TC4X73	01/07/2026	045127	117.58	65.46
AMAZON CAPITAL SERVI	03 2026	010-642-313	JAIL SUPPLIES	FILE FOLDER PAPER I	16RDD6TC4X73	01/07/2026	045127	13.98	65.46
WACO CARBONIC COMPAN	03 2026	010-642-430	AGREEMENTS AND LE	12/1/25 LEASE	61040	01/07/2026		125.00	84.81
DATAMAX INC (REMIT)	03 2026	010-642-430	AGREEMENTS AND LE	70H1106/TC6725 JAIL	2845398	01/07/2026		234.56	84.81
SHELL ENERGY SOLUTIO	03 2026	010-642-440	TELEPHONE/UTILITI	22885 11/4 JAIL	222827353689	01/07/2026		1,316.55	87.24
MIKE STAAS SERVICES.	03 2026	010-642-450	REPAIRS AND MAINT	FLOOR DRAIN REPAIR	403940	01/07/2026		1,786.00	68.24
VYVE BROADBAND	03 2026	010-642-650	OTHER EXPENSE	502074404 JAIL/CABL	12222025	01/07/2026		453.47	65.12

				TOTAL COUNTY JAIL				21,022.66	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COUNTY INFORMATION R	03 2026	010-670-430	AGREEMENTS AND LE	DEC MS365 EXCHANGE	INV993210281	01/07/2026		1,402.01	86.55
DATAMAX INC (REMIT)	03 2026	010-670-430	AGREEMENTS AND LE	70H1106/TC4104 C.HO	2845266	01/07/2026		30.50	86.55
TEXAS COMMISSION ON	03 2026	010-670-650	OTHER EXPENSE	0358202509 Q1 FY26	WTR0070719	01/07/2026		10.00	84.33
TEXAS COMMISSION ON	03 2026	010-670-650	OTHER EXPENSE	0358202511 Q1 FY26	WTR0070721	01/07/2026		130.00	84.33
TEXAS COMMISSION ON	03 2026	010-670-650	OTHER EXPENSE	0358202510 Q1 FY26	WTR0070720	01/07/2026		90.00	84.33
BLUETRITON BRANDS IN	03 2026	010-670-650	OTHER EXPENSE	6709686891 DEC RENT	05L670968689	01/07/2026		45.25	84.33

					TOTAL NON DEPARTMENTAL			1,707.76	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEAGUE HOSPITAL DIST	03 2026	010-690-333	TEAGUE EMS	AMB SVC/TEAGUE/JANU	01012026	01/07/2026		10.833.34	66.67
FAIRFIELD AMBULANCE	03 2026	010-690-334	FAIRFIELD MEDICAL	AMB SVC/FF/JANUARY	01012026	01/07/2026		12.500.00	66.67
CITY OF MEXIA	03 2026	010-690-335	WORTHAM AMBULANCE	AMB SVC/WORTH/JANUA	01012026	01/07/2026		1.200.00	66.67

						TOTAL-AMBULANCE SERVICES		**24.533.34**	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SOUTHERN OAKS VFD	03 2026	010-700-485	SOUTHERN OAKES VO	FY26 CONTRIBUTION	12152025	01/07/2026		10,000.00	.00
MADNESS TIRE & RIM L	03 2026	010-700-650	OTHER EXPENSE	S.OAKS VFD OL CHANG	17435	01/07/2026		319.70	98.53
TEXAS TOWING-FAIRFIE	03 2026	010-700-650	OTHER EXPENSE	DEW VFD INSP/PARTS	3232301	01/07/2026		257.94	98.53

					TOTAL COUNTY FIRE PREVENT			10,577.64	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	010-900-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	66.47
SHILOH BAPTIST CHURC	03 2026	010-900-430	AGREEMENTS AND LE	SR.SVC/RENT/JANUARY	01012026	01/07/2026		300.00	89.77

				TOTAL SENIOR SERVICES				1,288.05	

			GENERAL FUND		FUND TOTAL			289,786.06	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	021-611-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		4,940.25	66.49
CAPPS HARDWARE & AG	03 2026	021-611-351	PARTS/REPAIRS/MAI	BLADE BOLT KIT	A364240	01/07/2026	044862	63.98	89.71
CUSTOM HOSE LLC	03 2026	021-611-351	PARTS/REPAIRS/MAI	HYDRAULIC HOSE	F162780	01/07/2026	045167	224.13	89.71
DANIEL RALSTIN	03 2026	021-611-351	PARTS/REPAIRS/MAI	REG.VIN#54677	12122025	01/07/2026		7.50	89.71
FRONTIER DIESEL REPA	03 2026	021-611-351	PARTS/REPAIRS/MAI	TRUCK INSPECTIONS	1278	01/07/2026	045175	160.00	89.71
WINDSTREAM CORPORATI	03 2026	021-611-440	TELEPHONE/UTILITI	125223216 PCT1 BARN	12182025	01/07/2026		107.05	84.34
SHELL ENERGY SOLUTIO	03 2026	021-611-440	TELEPHONE/UTILITI	86652 11/5 PCT1	222827353690	01/07/2026		53.50	84.34

					TOTAL R&B PCT #1			5,556.41	

				ROAD & BRIDGE PCT #1	FUND TOTAL			5,556.41	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	022-612-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		2,964.15	74.75
CUSTOM HOSE LLC	03 2026	022-612-351	PARTS/REPAIRS/MAI	HYDRAULIC HOSES	F162264	01/07/2026	045116	197.52	61.28
TEAGUE AUTO PARTS	03 2026	022-612-351	PARTS/REPAIRS/MAI	AIRLINE ANTIFREEZE	20ZM9069	01/07/2026	045148	7.99	61.28
LONESTAR FREIGHTLINE	03 2026	022-612-351	PARTS/REPAIRS/MAI	FUEL FILTERS TRK 20	X70033189001	01/07/2026	045100	269.33	61.28
DANIEL RALSTIN	03 2026	022-612-351	PARTS/REPAIRS/MAI	REG.VIN#50319	12122025	01/07/2026		7.50	61.28
DANIEL RALSTIN	03 2026	022-612-351	PARTS/REPAIRS/MAI	REG.VIN#41527	12122025	01/07/2026		7.50	61.28
NAVASOTA VALLEY ELEC	03 2026	022-612-440	TELEPHONE/UTILITI	47284001 PCT2BARN	11302025	01/07/2026		134.51	81.88
CITY OF TEAGUE	03 2026	022-612-440	TELEPHONE/UTILITI	0010161000 PCT2	12152025	01/07/2026		55.04	81.88
KNIFE RIVER CORPORAT	03 2026	022-612-491	SAND AND GRAVEL	R&B FLEX SP	979133	01/07/2026		1,381.26	88.63
KNIFE RIVER CORPORAT	03 2026	022-612-491	SAND AND GRAVEL	R&B FLEX SP	979291	01/07/2026		3,209.41	88.63
RTS WILLIAMS, LLC	03 2026	022-612-494	HAULING	HAULING MATERIALS	12526	01/07/2026		1,071.00	88.66

				TOTAL R&B PCT #2				9,305.21	

			ROAD & BRIDGE PCT #2	FUND TOTAL				9,305.21	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	023-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	12122025	01/07/2026		510.82	.00
CURATIVE INSURANCE C	04 2026	023-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	12232025	01/07/2026		510.82	.00
								1,021.64	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	023-613-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		3,952.20	66.47
LYLE OIL CO	03 2026	023-613-330	FUEL	PCT3 DEF4.79@5.00	61337	01/07/2026		23.95	77.83
TEXAS TOWING-FAIRFIE	03 2026	023-613-331	TIRES/TUBES	'25 TRAILER TIRE	3263621	01/07/2026		220.49	72.19
TEXAS TOWING-FAIRFIE	03 2026	023-613-331	TIRES/TUBES	'25 TRAILER TIRE CH	3264871	01/07/2026		65.00	72.19
BAYLESS AUTO SUPPLY	03 2026	023-613-351	PARTS/REPAIRS/MAI	OIL/FILTERS	684781	01/07/2026	045157	218.92	41.06
BAYLESS AUTO SUPPLY	03 2026	023-613-351	PARTS/REPAIRS/MAI	WINDSHIELD WIPER/TR	683563	01/07/2026	045022	4.99	41.06
BAYLESS AUTO SUPPLY	03 2026	023-613-351	PARTS/REPAIRS/MAI	OXYGEN/ACETYLENE BO	684317	01/07/2026	045111	126.00	41.06
BAYLESS AUTO SUPPLY	03 2026	023-613-351	PARTS/REPAIRS/MAI	GALLON OIL	684957	01/07/2026	045189	24.99	41.06
CAPPS HARDWARE & AG	03 2026	023-613-351	PARTS/REPAIRS/MAI	J.DEER MOWER BLADES	A364834	01/07/2026	044864	111.98	41.06
RED HAT RENTALS	03 2026	023-613-351	PARTS/REPAIRS/MAI	TWO CHAINSAW/BAR OI	205160	01/07/2026	045163	197.75	41.06
3W SERVICE CENTER	03 2026	023-613-351	PARTS/REPAIRS/MAI	RANCH HAND BUMPER 1	5480	01/07/2026	045045	1,995.00	41.06
O'REILLY AUTO PARTS	03 2026	023-613-351	PARTS/REPAIRS/MAI	OIL/FILTERS	2412367	01/07/2026	045038	229.09	41.06
O'REILLY AUTO PARTS	03 2026	023-613-351	PARTS/REPAIRS/MAI	CREDIT TRK 309 TRK	2412367	01/07/2026	045038	76.74-	41.06
O'REILLY AUTO PARTS	03 2026	023-613-351	PARTS/REPAIRS/MAI	AIR/OIL FILTER TRK3	5593199864	01/07/2026	045190	65.06	41.06
O'REILLY AUTO PARTS	03 2026	023-613-351	PARTS/REPAIRS/MAI	OIL/FUEL FILTERS	5593198910	01/07/2026		312.29	41.06
UNITED AG & TURF	03 2026	023-613-351	PARTS/REPAIRS/MAI	YOLK FOR SHREDDER	14382577	01/07/2026	045132	657.34	41.06
DANIEL RALSTIN	03 2026	023-613-351	PARTS/REPAIRS/MAI	REG.VIN#92751	12122025	01/07/2026		7.50	41.06
DANIEL RALSTIN	03 2026	023-613-351	PARTS/REPAIRS/MAI	REG.VIN#24074	12122025	01/07/2026		7.50	41.06
TEXAS TOWING-FAIRFIE	03 2026	023-613-351	PARTS/REPAIRS/MAI	'06MACK RADIATOR HO	3260381	01/07/2026		137.36	41.06
US AG MANUFACTURING	03 2026	023-613-351	PARTS/REPAIRS/MAI	TRAILER COUPLER	1284	01/07/2026	045177	84.24	41.06
SHELL ENERGY SOLUTIO	03 2026	023-613-440	TELEPHONE/UTILITI	83728 11/5 PCT3	222827353690	01/07/2026		283.99	81.27
CURTIS R JONES	03 2026	023-613-460	PURCHASED SERVICE	CR431 INSTALL CULVE	1034	01/07/2026		6,650.00	40.50
HELMCAMP MATERIALS,	03 2026	023-613-491	SAND AND GRAVEL	R&M BASE SP	14459	01/07/2026		284.97	93.52
CONNERS CONSTRUCTION	03 2026	023-613-491	SAND AND GRAVEL	R&M BASE 248	11020606	01/07/2026		243.00	93.52
ERGON ASPHALT & EMUL	03 2026	023-613-491	SAND AND GRAVEL	R&M OIL 300/321/341	9403622554	01/07/2026		313.48	93.52
ERGON ASPHALT & EMUL	03 2026	023-613-491	SAND AND GRAVEL	R&M OIL CR333/301/4	9403623371	01/07/2026		1,546.32	93.52

				TOTAL R&B PCT #3				17,686.67	

			ROAD & BRIDGE PCT #3		FUND TOTAL			18,708.31	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	024-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	12122025	01/07/2026		731.16	.00
CURATIVE INSURANCE C	04 2026	024-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	12232025	01/07/2026		731.15	.00
								1,462.31	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	024-614-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		3,952.20	66.51
AMAZON CAPITAL SERVI	03 2026	024-614-310	SUPPLIES	60" SHELVING FOR BA	1HMP1KXLYDYM	01/07/2026	045135	1,319.94	84.96
AMAZON CAPITAL SERVI	03 2026	024-614-310	SUPPLIES	PROMOTION	1HMP1KXLYDYM	01/07/2026	045135	79.20-	84.96
BAYLESS AUTO SUPPLY	03 2026	024-614-351	PARTS/REPAIRS/MAI	OIL/DEF FLUID	684732	01/07/2026	045156	443.94	61.35
HOLT CAT	03 2026	024-614-351	PARTS/REPAIRS/MAI	OIL & FILTERS	PIM00640139	01/07/2026	045051	343.06	61.35
PARKER AUTO SUPPLY	03 2026	024-614-351	PARTS/REPAIRS/MAI	DEF FLUID/GREASE	34EN8146	01/07/2026	045188	236.13	61.35
MADNESS TIRE & RIM L	03 2026	024-614-351	PARTS/REPAIRS/MAI	OIL CHANGE	17431	01/07/2026	045176	74.16	61.35
MADNESS TIRE & RIM L	03 2026	024-614-351	PARTS/REPAIRS/MAI	OIL CHANGE ON FB TR	17454	01/07/2026	045185	133.90	61.35
MADNESS TIRE & RIM L	03 2026	024-614-351	PARTS/REPAIRS/MAI	'10FORDF250 OIL CHA	17431	01/07/2026		80.28	61.35
MADNESS TIRE & RIM L	03 2026	024-614-351	PARTS/REPAIRS/MAI	'25 CHEV OIL CHANGE	17454	01/07/2026		144.95	61.35
SHELL ENERGY SOLUTIO	03 2026	024-614-440	TELEPHONE/UTILITI	02807 10/31 GRDL	222827353694	01/07/2026		21.07	86.09
SHELL ENERGY SOLUTIO	03 2026	024-614-440	TELEPHONE/UTILITI	25462 11/3 PCT4	222827353689	01/07/2026		52.48	86.09
KENT PHILLIPS PUMPIN	03 2026	024-614-460	PURCHASED SERVICE	TREE REMOVAL CR1101	2641	01/07/2026	045162	1,910.00	69.93
CURTIS R JONES	03 2026	024-614-460	PURCHASED SERVICE	TRACKHOE.OPERATOR.L	1036	01/07/2026		2,600.00	69.93
KNIFE RIVER CORPORAT	03 2026	024-614-491	SAND AND GRAVEL	COLD MIX 929/POTHOL	979134	01/07/2026		4,482.00	93.79
RDO EQUIPMENT CO.	03 2026	024-614-494	HAULING	HAULING	R31969920	01/07/2026		990.00	36.70
						TOTAL R&B PCT #4		16,704.91	
			ROAD & BRIDGE PCT #4			FUND TOTAL		18,167.22	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STERLING COMMISSARY.	03 2026	066-642-313	JAIL SUPPLIES	12/4 INDIGENT ORDER	922	01/07/2026		13.00	98.01
STERLING COMMISSARY.	03 2026	066-642-313	JAIL SUPPLIES	12/11 INDIGENT ORDE	924	01/07/2026		3.00	98.01
STERLING COMMISSARY.	03 2026	066-642-313	JAIL SUPPLIES	12/18 INDIGENT ORDE	926	01/07/2026		7.00	98.01

					TOTA EXP-JAIL COMMISSARY			23.00	

				SHERIFF'S JAIL COMMISSARY	FUND TOTAL			23.00	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	092-640-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	66.47
						TOTAL COURTHOUSE SECURITY		988.05	
				COURTHOUSE SECURITY		FUND TOTAL		988.05	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LEXISNEXIS A DIVISIO	03 2026	097-560-350	DUES AND SUBSCRIP	424T96C58 JUL LAW L	3095950433	01/07/2026		724.00	78.28
						TOTAL MISCELLANEOUS EXPENSE		724.00	
			LAW LIBRARY			FUND TOTAL		724.00	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	098-670-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		8,892.45	74.75
AMAZON CAPITAL SERVI	03 2026	098-670-310	OFFICE SUPPLIES	CLOROX WIPES	1JQLXCL19PM1	01/07/2026	045151	12.78	79.31
AMAZON CAPITAL SERVI	03 2026	098-670-310	OFFICE SUPPLIES	SWIFFER MOPPING PAD	1JQLXCL19PM1	01/07/2026	045151	12.99	79.31
AMAZON CAPITAL SERVI	03 2026	098-670-310	OFFICE SUPPLIES	PRINTER DRUM REPLAC	1JQLXCL19PM1	01/07/2026	045151	55.12	79.31
								8,973.34	

FREESTONE COUNTY COMMUNICATION FUND TOTAL 8,973.34

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	099-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	12122025	01/07/2026		789.95	.00
CURATIVE INSURANCE C	04 2026	099-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	12232025	01/07/2026		789.94	.00
								1,579.89	

ALL RECORDS FROM 01/07/2026 TO 01/07/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	04 2026	099-515-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	12232025	01/07/2026		988.05	66.35
								988.05	
			SB22 FUNDS			FUND TOTAL		2,567.94	
						GRAND TOTAL		354,799.54	