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

MARCH 04, 2026

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	$ 347,309.57
021	R&B PCT 1	$ 51,945.12
022	R&B PCT 2	$ 59,090.34
023	R&B PCT 3	$ 23,295.80
024	R&B PCT4	$ 7,971.84
066	SHERIFF'S JAIL COMMISSARY	$ 23.00
091	PRESERVATION FEES	$ 3,381.37
092	COURTHOUSE SECURITY	$ 988.05
098	FREESTONE COUNTY COMMUNICATION	$ 8,991.45
099	SB22 FUNDS	$ 2,567.94

TOTAL OF BILLS PAYABLE BEFORE BUDGET TRANSFERS **$ 505,564.48**

VENDOR	OFFICE	ACCOUNT	AMOUNT
CURTIS JONES	R&B PCT3	023-613-460	$10,870.00
EAGLE INSURANCE	AUDITOR'S OFFICE	010-410-650	$92.50
TDCA MEMBERSHIP	DISTRICT CLERK'S OFFICE	010-535-350	$50.00

TOTAL OF BUDGET TRANSFERS **$11,012.50**

TOTAL OF BUDGET TRANSFERS AND PAYABLES **$ 516,576.98**

COMMISSIONERS COURT FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

MAR 04 2026

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

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	05 2026	010-168-000	DUE FROM OTHERS-I	J.HARGROVE/MAR/JANC	03012026	03/04/2026		988.05	.00 *
CURATIVE INSURANCE C	05 2026	010-168-000	DUE FROM OTHERS-I	J.HARGROVE/MAR/FEBC	03012026	03/04/2026		988.05	.00 *
CURATIVE INSURANCE C	05 2026	010-168-000	DUE FROM OTHERS-I	J.HARGROVE/MAR/MAYC	03012026	03/04/2026		988.05	.00 *
								2,964.15	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HALEY & OLSEN PC	05 2026	010-170-100	PREPAID EXPENSE	CYRUSONE ATTORNEY F	20450	03/04/2026		23.379.20	.00
CURATIVE INSURANCE C	05 2026	010-170-100	PREPAID EXPENSE	T.FARRIS/MAR/INV PA	03012026	03/04/2026		988.05	.00
								24.367.25	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	02062026	03/04/2026		3.655.80	.00 *
CURATIVE INSURANCE C	06 2026	010-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	02202026	03/04/2026		3.655.75	.00 *
								7.311.55	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MANDY CHAVERS	05 2026	010-203-000	DUE TO OTHERS-INS	REIMB.AFLAC INSURAN	02202026	03/04/2026		81.27	.00
								81.27	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
PICKLE CONSTRUCTION	05 2026	010-370-401	PERMITS & FEES	REIMB.SEPTIC PERMIT	02262026	03/04/2026		15.00	45.82 *
GOVOS. INC.	05 2026	010-370-985	OTHER REVENUE	OCT CREDIT	INV11579	03/04/2026		2.130.00-	12.76-
GOVOS. INC.	05 2026	010-370-985	OTHER REVENUE	NOV CREDIT	INV11839	03/04/2026		1.552.00-	12.76-
								---	
				TOTAL-MISCELLANEOUS				3.667.00-	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-400-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		2,964.15	52.50
					TOTAL- COUNTY JUDGE			2,964.15	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-410-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		2,964.15	65.93
AMAZON CAPITAL SERVI	05 2026	010-410-310	OFFICE SUPPLIES	3 HOLE PUNCH	1YQMQ134FHHJ	03/04/2026	045451	8.79	79.88
AMAZON CAPITAL SERVI	05 2026	010-410-310	OFFICE SUPPLIES	#10 ENVELOPES	1YQMQ134FHHJ	03/04/2026	045451	40.82	79.88
AMAZON CAPITAL SERVI	05 2026	010-410-310	OFFICE SUPPLIES	KLEENEX	1YQMQ134FHHJ	03/04/2026	045451	33.70	79.88
FREESTONE MEDICAL CE	05 2026	010-410-460	PURCHASED SERVICE	PRE EMP K.ATKINSON	01122026	03/04/2026		82.50	83.50

				TOTAL- COUNTY AUDITOR				3,129.96	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-420-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		1,976.10	49.71
DATAMAX INC (REMIT)	05 2026	010-420-430	AGREEMENTS AND LE	70H1106/TC6749 TRES	2885679	03/04/2026		46.18	3.53
						TOTAL- COUNTY TREASURER		2,022.28	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE TO BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-430-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		6,916.35	51.10
TEAGUE INSURANCE AGE	05 2026	010-430-211	TAX SATELLITE OFF	REMOTE TAX OFFC/MAR	03012026	03/04/2026		375.00	50.00

				TOTAL - TAX ASSESSOR-COLLE				7,291.35	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-505-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		4,940.25	39.23
DATAMAX INC (REMIT)	05 2026	010-505-430	AGREEMENTS AND LE	70H1106/TC6273 C.CL	2886710	03/04/2026		62.45	48.64
DATAMAX INC (REMIT)	05 2026	010-505-460	PURCHASED SERVICE	WO801941PLOTTER INS	2884386	03/04/2026		184.03	59.00
GOVOS. INC.	05 2026	010-505-496	RECORDING	OCT RECORDS/INDEX	INV11579	03/04/2026		5,020.00	65.10
GOVOS. INC.	05 2026	010-505-496	RECORDING	NOV RECORDS/INDEX	INV11839	03/04/2026		5,020.00	65.10
TEXAS DEPARTMENT OFS	05 2026	010-505-650	OTHER EXPENSE	JAN REMOTE BIRTH	2027521	03/04/2026		51.24	76.66
BLUETRITON BRANDS IN	05 2026	010-505-650	OTHER EXPENSE	0125402842 JAN RENT	36A012540284	03/04/2026		103.95	76.66

				TOTAL- COUNTY CLERK				15,381.92	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-515-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		3,952.20	59.68
INFLECTION POINT LLC	06 2026	010-515-430	AGREEMENTS AND LE	PRO WRK STATION/GAR	1132	03/04/2026	045140	63.75	68.20
AMAZON CAPITAL SERVI	05 2026	010-515-580	EQUIPMENT AND FUR	DELL POWER CORD	1X7T1J4MRF6N	03/04/2026	045416	18.00	99.22

				TOTAL COUNTY ATTORNEY				4,033.95	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-525-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	47.92
FLATT STATIONERS INC	05 2026	010-525-310	OFFICE SUPPLIES	NOTICE OF SETTING	29838300	03/04/2026	045267	406.00	73.84
FLATT STATIONERS INC	05 2026	010-525-310	OFFICE SUPPLIES	COPY PAPER	29843100	03/04/2026	045267	49.50	73.84
AMAZON CAPITAL SERVI	05 2026	010-525-310	OFFICE SUPPLIES	TUL MED PT BLUE PEN	1FYTHXVH1QGM	03/04/2026	045440	18.49	73.84
AMAZON CAPITAL SERVI	05 2026	010-525-310	OFFICE SUPPLIES	WIRELESS KEYBOARD/M	1FYTHXVH1QGM	03/04/2026	045440	18.98	73.84
AMAZON CAPITAL SERVI	05 2026	010-525-310	OFFICE SUPPLIES	NOTICE SIGNS	1FYTHXVH1QGM	03/04/2026	045440	30.22	73.84
BLUETRITON BRANDS IN	05 2026	010-525-488	JUROR MEALS/SUPPL	0116313933 JAN RENT	26B011631393	03/04/2026		51.96	84.32
AMAZON CAPITAL SERVI	05 2026	010-525-488	JUROR MEALS/SUPPL	BLACK & DECKER COFF	1KD4VWVRDKHW	03/04/2026	045328	69.99	84.32
AMAZON CAPITAL SERVI	05 2026	010-525-488	JUROR MEALS/SUPPL	PAPER CUPS 300 CT.	1KD4VWVRDKHW	03/04/2026	045328	56.72	84.32
AMAZON CAPITAL SERVI	05 2026	010-525-488	JUROR MEALS/SUPPL	COFFEE CREAMER SING	1KD4VWVRDKHW	03/04/2026	045328	29.10	84.32
AMAZON CAPITAL SERVI	05 2026	010-525-488	JUROR MEALS/SUPPL	PROMOTION	1KD4VWVRDKHW	03/04/2026	045328	2.84-	84.32
STEPHEN L. MARK, M D	05 2026	010-525-490	MENTAL EVALUATION	CR13107/CR13108EVAL	13107/13108	03/04/2026		1,200.00	80.31
STEPHEN L. MARK, M D	05 2026	010-525-490	MENTAL EVALUATION	CR24032 EVALUATION	24032	03/04/2026		1,200.00	80.31
SUSAN WALDRIP COURT	05 2026	010-525-591	COURT REPORTING-S	1/22 S.WALDRIP	14284	03/04/2026		430.50	72.58
GRIGSBY COURT REPORT	05 2026	010-525-591	COURT REPORTING-S	COURT REPORTER 2/17	21726.FC-D	03/04/2026		688.20	72.58
PATRICK SIMMONS	05 2026	010-525-630	VISITING JUDICIAL	MILEAGE 1/28-1/29	02032026	03/04/2026		60.93	76.05

				TOTAL DISTRICT COURT				5,295.80	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CTWP (REMIT)	05 2026	010-530-430	AGREEMENTS AND LE	0251770300000 PROBA	41294595	03/04/2026		118.47	63.44
					TOTAL PROBATION			118.47	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-535-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		3,952.20	49.71
FLATT STATIONERS INC	05 2026	010-535-310	OFFICE SUPPLIES	COPY PAPER	29858500	03/04/2026	045438	99.00	10.01
DATAMAX INC (REMIT)	05 2026	010-535-430	AGREEMENTS AND LE	70H1292/TC4029 D.CL	2886577	03/04/2026		32.70	48.82
BLUETRITON BRANDS IN	05 2026	010-535-650	OTHER EXPENSE	0116313933 JAN RENT	26B011631393	03/04/2026		51.97	22.06

					TOTAL DISTRICT CLERK			4,135.87	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SHIRLEY E SPIVEY	05 2026	010-542-482	ATTORNEY FEES	77 ADN CR25080 2/26/26	25080	03/04/2026		600.00	31.29
SHIRLEY E SPIVEY	05 2026	010-542-482	ATTORNEY FEES	77 ADN CR22214 2/26/26	22214	03/04/2026		576.00	31.29
MARTIN LAW FIRM	05 2026	010-542-482	ATTORNEY FEES	77 ADN CR26028 2/17/26	26028	03/04/2026		600.00	31.29
REED & REED. LLP	05 2026	010-542-482	ATTORNEY FEES	77 ADN CR25145 2/26/26	25145	03/04/2026		600.00	31.29
REED & REED. LLP	05 2026	010-542-482	ATTORNEY FEES	77 ADN CR25011 2/26/26	25011	03/04/2026		1.000.00	31.29
SHIRLEY E SPIVEY	05 2026	010-542-483	ATTORNEY FEES	87 ADN DECLINEDCHARGE	02032026	03/04/2026		600.00	84.70
MARTIN LAW FIRM	05 2026	010-542-483	ATTORNEY FEES	87 ADN CR25058 2/13/26	25058	03/04/2026		650.00	84.70
LAW OFFICE OF DANIEL	05 2026	010-542-483	ATTORNEY FEES	87 ADN NOCAUSE# 2/5/26	02052026	03/04/2026		600.00	84.70

						TOTAL INDGNT DFNS/ADULT CRIMIN		5.226.00	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GREG TATE LAW OFFICE	05	2026 010-543-482	ATTORNEY FEES	77 JVC 217BJ 2/23/26	217BJ	03/04/2026		500.00	80.00
						TOTAL INDGNT DFNS/JUVNL CRIMIN		500.00	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE TO BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
THE LAW FIRM OF RAYM	05 2026	010-544-484	ATTORNEY FEES	ADM CR27593 2/26/26	27593	03/04/2026		500.00	61.84
				TOTAL INDGNT DFNS/CNTY CR				500.00	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-551-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	66.27
DATAMAX INC (REMIT)	05 2026	010-551-430	AGREEMENTS AND LE	70H1106/TC6728 JP1	2886711	03/04/2026		26.39	54.93
					TOTAL JUSTICE OF THE PEAC			1,014.44	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-552-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	73.86
XEROX CORPORATION	05 2026	010-552-430	AGREEMENTS AND LE	724511449 JP2 1/21/	025038631	03/04/2026		91.85	67.52

				TOTAL JUSTICE OF THE PEAC				1,079.90	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-553-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	57.73
CURATIVE INSURANCE C	05 2026	010-553-202	MEDICAL & BASIC L	T.PEREZ/FEB/OPTOUTI	03012026	03/04/2026		988.05-	62.10
AMAZON CAPITAL SERVI	05 2026	010-553-310	OFFICE SUPPLIES	AMAZON BASICS #10 E	16DVHTD3PR7R	03/04/2026	045389	14.88	58.09
AMAZON CAPITAL SERVI	05 2026	010-553-310	OFFICE SUPPLIES	HANGING FILE FOLDER	16DVHTD3PR7R	03/04/2026	045389	16.99	58.09
AMAZON CAPITAL SERVI	05 2026	010-553-310	OFFICE SUPPLIES	DRUM REPLACEMENT	16DVHTD3PR7R	03/04/2026	045389	57.84	58.09
AMAZON CAPITAL SERVI	05 2026	010-553-310	OFFICE SUPPLIES	SMALL BINDER CLIPS	16DVHTD3PR7R	03/04/2026	045389	9.49	58.09
AMAZON CAPITAL SERVI	05 2026	010-553-310	OFFICE SUPPLIES	DRUM REPLACEMENT(RE	1FYTHXVH1QRT	03/04/2026	045434	59.62	58.09
DATAMAX INC (REMIT)	05 2026	010-553-430	AGREEMENTS AND LE	70H1106/TC6728 JP3	2886711	03/04/2026		26.40	83.17

				TOTAL JUSTICE OF THE PEAC				185.22	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-554-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		1,976.10	49.71
TEXAS ASSOCIATION OF	05 2026	010-554-350	DUES AND SUBSCRIP	JPCA DUES/L.HENDRIX	258959	03/04/2026		70.00	65.00
XEROX CORPORATION	05 2026	010-554-430	AGREEMENTS AND LE	724511449 JP4 1/21/	025038631	03/04/2026		65.03	74.67

				TOTAL JUSTICE OF THE PEAC				2,111.13	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-555-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	49.71
				TOTAL HIGHWAY PATROL				988.05	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JUVENILE PROBATION F	05 2026	010-560-470	JUVENILE EXP	JUV/GROESBECK/MARCH	03012026	03/04/2026		11.091.50	52.47
						TOTAL MISCELLANEOUS		11.091.50	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-561-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	49.81
					TOTAL CONSTABLE, PREC.1			988.05	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-562-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	49.71
INFLECTION POINT LLC	05 2026	010-562-430	AGREEMENTS AND LE	PRO WRK STATION/JAK	1132	03/04/2026	045140	63.75	.00 *

				TOTAL CONSTABLE, PREC. 2				1,051.80	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-563-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	49.71
INFLECTION POINT LLC	05 2026	010-563-430	AGREEMENTS AND LE	PRO WRK STATION/L.J	1132	03/04/2026	045140	63.75	91.67

				TOTAL CONSTABLE. PREC. 3				1,051.80	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-564-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	49.71
				TOTAL-CONSTABLE PREC. 4				988.05	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-570-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		14.820.75	53.17
ACE HOME CENTER	05 2026	010-570-310	OFFICE SUPPLIES	DUR BATT LTHM 2PK	176123	03/04/2026		8.99	68.43
FLATT STATIONERS INC	05 2026	010-570-310	OFFICE SUPPLIES	2 BOXES PAPER	45395	03/04/2026	045395	99.00	68.43
LAW ENFORCEMENT SYST	05 2026	010-570-310	OFFICE SUPPLIES	INVENTORY SHEETS/CI	226577	03/04/2026	045419	465.00	68.43
AMAZON CAPITAL SERVI	05 2026	010-570-310	OFFICE SUPPLIES	RECEIPT PAPER	1MKC96CNYYVV	03/04/2026	045421	163.00	68.43
AMAZON CAPITAL SERVI	05 2026	010-570-310	OFFICE SUPPLIES	BOOK STAND	1MKC96CNYYVV	03/04/2026	045421	9.97	68.43
AMAZON CAPITAL SERVI	05 2026	010-570-310	OFFICE SUPPLIES	S&H BOOK STAND	1MKC96CNYYVV	03/04/2026	045421	6.99	68.43
FUELMAN	05 2026	010-570-330	FUEL	02/09-02/15 E.ALLEN	NP70006594	03/04/2026	045436	157.73	66.78
FUELMAN	05 2026	010-570-330	FUEL	02/09-02/15 S.OFFIC	NP70006594	03/04/2026	045436	1.170.39	66.78
MADNESS TIRE & RIM L	05 2026	010-570-331	TIRES/TUBES	MOUNT/BALANCE TIRES	18196	03/04/2026	045420	200.00	78.96
MADNESS TIRE & RIM L	05 2026	010-570-331	TIRES/TUBES	MOUNT TIRES AND DIS	18180	03/04/2026	045423	200.00	78.96
MADNESS TIRE & RIM L	05 2026	010-570-331	TIRES/TUBES	CTT22-1 TIRE PATCH	16529	03/04/2026		15.00	78.96
MADNESS TIRE & RIM L	05 2026	010-570-331	TIRES/TUBES	FV20-1 REAR TIRES	16613	03/04/2026		206.00	78.96
MADNESS TIRE & RIM L	05 2026	010-570-331	TIRES/TUBES	CTT23-3 TIRE PATCH/	15304	03/04/2026		28.33	78.96
MADNESS TIRE & RIM L	05 2026	010-570-331	TIRES/TUBES	'23 TIRE PATCH	1600	03/04/2026		30.00	78.96
GALLS. LLC	05 2026	010-570-332	UNIFORMS	SHIPPING	034037385	03/04/2026	045147	10.95	59.04
GALLS. LLC	05 2026	010-570-332	UNIFORMS	MENS LS SHIRT-SANCH	034037385	03/04/2026	045147	135.26	59.04
GALLS. LLC	05 2026	010-570-332	UNIFORMS	EMBLEM APP FEE	034037385	03/04/2026	045147	5.98	59.04
GALLS. LLC	05 2026	010-570-332	UNIFORMS	FCS SHOULDER PATCH	034037385	03/04/2026	045147	12.74	59.04
GALLS. LLC	05 2026	010-570-332	UNIFORMS	EMBLEM APP FEE	034037385	03/04/2026	045147	5.98	59.04
GALLS. LLC	05 2026	010-570-332	UNIFORMS	FCS SHLDR PATCH	034037385	03/04/2026	045147	12.74	59.04
BAYLESS AUTO SUPPLY	05 2026	010-570-352	FLEET PARTS. REPA	NEW BATTERY CTT18-4	686602	03/04/2026	045412	183.00	64.06
DATAMAX INC (REMIT)	05 2026	010-570-430	AGREEMENTS AND LE	70H1106/TC6797 S.OF	2886573	03/04/2026		18.01	49.25
DATAMAX INC (REMIT)	05 2026	010-570-430	AGREEMENTS AND LE	G01481/TC6797 S.OFF	LG01481004	03/04/2026		213.48	49.25
INFLECTION POINT LLC	05 2026	010-570-430	AGREEMENTS AND LE	PROACTIVE WRKSTATIO	1133	03/04/2026	045140	1.232.50	49.25
TRISTEN LEE MCGOWAN	05 2026	010-570-645	ESTRAY MAINTENANC	NO CATCH ON ESTRAY	FCSO20260202	03/04/2026		100.00	34.00
TRISTEN LEE MCGOWAN	05 2026	010-570-645	ESTRAY MAINTENANC	2HORSES/1COLT&1APAL	FCSO20260201	03/04/2026		274.85	34.00

				TOTAL SHERIFF				19.786.64	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-571-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	49.71
FUELMAN	05 2026	010-571-330	FUEL	02/09-02/15 S.BLACK	NP70006594	03/04/2026	045436	52.10	71.24

				TOTAL 911 EXPENSES				1,040.15	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BRENT W MOORE DDS	05 2026	010-575-483	INMATE MEDICAL	COP/C.SALDIVAR 12/3	157662	03/04/2026		200.00	78.98
BRENT W MOORE DDS	05 2026	010-575-483	INMATE MEDICAL	COP/T.SIKES 12/30/2	157484	03/04/2026		677.00	78.98
FAIRFIELD AMBULANCE	05 2026	010-575-483	INMATE MEDICAL	COP#1408 1/30/26	260130-1801	03/04/2026		291.17	78.98
HOMETOWN PHARMACY, L	05 2026	010-575-483	INMATE MEDICAL	DEC INMATE PHARMACY	12262025	03/04/2026		3.333.26	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1408 1/30/26	FHD.1244147	03/04/2026		81.24	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1147 1/17/26	FHD.1243118	03/04/2026		41.09	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1147 1/17/26	124311801	03/04/2026		85.05	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1475 1/19/26	124323801	03/04/2026		102.51	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1471 1/19/26	124322201	03/04/2026		50.36	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1184 1/21/26	124352301	03/04/2026		177.12	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1401 1/15/26	124296201	03/04/2026		31.46	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1408 1/30/26	124414701	03/04/2026		1.529.37	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1476 2/05/26	124462001	03/04/2026		215.91	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1455 2/12/26	124533601	03/04/2026		19.53	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1266 2/09/26	124494101	03/04/2026		83.07	78.98
FREESTONE MEDICAL CE	05 2026	010-575-483	INMATE MEDICAL	COP#1252 2/06/26	124471701	03/04/2026		83.07	78.98
FREESTONE HEALTH CLI	05 2026	010-575-483	INMATE MEDICAL	COP#1475 1/19/26	264111V14618	03/04/2026		33.95	78.98
FREESTONE HEALTH CLI	05 2026	010-575-483	INMATE MEDICAL	COP#1240 1/29/26	264766V14618	03/04/2026		47.68	78.98
FREESTONE HEALTH CLI	05 2026	010-575-483	INMATE MEDICAL	COP#1342 1/03/26	264930V14618	03/04/2026		74.02	78.98
FREESTONE HEALTH CLI	05 2026	010-575-483	INMATE MEDICAL	COP#1476 2/05/26	265298V14618	03/04/2026		81.24	78.98
FREESTONE HEALTH CLI	05 2026	010-575-483	INMATE MEDICAL	COP#1252 2/06/26	265482V14618	03/04/2026		47.68	78.98
FREESTONE HEALTH CLI	05 2026	010-575-483	INMATE MEDICAL	COP#1266 2/09/26	265528V14618	03/04/2026		47.68	78.98
TEXAS SPECIALITY PHY	05 2026	010-575-483	INMATE MEDICAL	COP#1475 2/26/26	1475	03/04/2026		79.04	78.98
HILLCREST PHYSICIAN	05 2026	010-575-483	INMATE MEDICAL	COP#1192 2/04/26	HP9406203200	03/04/2026		101.00	78.98
BEAM HEALTHCARE SC	05 2026	010-575-483	INMATE MEDICAL	COP#1440 12/25/25	ARC17744303	03/04/2026		72.15	78.98
BEAM HEALTHCARE SC	05 2026	010-575-483	INMATE MEDICAL	COP#1440 12/24/25	ARC17744289	03/04/2026		120.14	78.98
H.BRUCE HAMILTON MD	05 2026	010-575-483	INMATE MEDICAL	COP#1468 2/15/26	153620	03/04/2026		211.10	78.98
FIVE STAR CORRECTION	05 2026	010-575-485	INMATE GROCERIES	01/29-02/04 INMATE	49724	03/04/2026	045411	1.761.03	61.97
FIVE STAR CORRECTION	05 2026	010-575-485	INMATE GROCERIES	02/05-02/11 INMATE	49767	03/04/2026	045435	1.758.94	61.97

				TOTAL CARE OF PRISONERS				11.436.86	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ERIN H. DAVIS	05 2026	010-600-490	TRAVEL	FEB TRAVEL	02012026	03/04/2026		2.112.86	59.03
					TOTAL EXTENSION SERVICE			2.112.86	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-610-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		1,976.10	49.71
AMAZON CAPITAL SERVI	05 2026	010-610-310	OFFICE SUPPLIES	LABEL SHEETS	1477CCMPPXWQ	03/04/2026	045399	15.27	28.68
AMAZON CAPITAL SERVI	05 2026	010-610-310	OFFICE SUPPLIES	DRY ERASE MARKERS	1477CCMPPXWQ	03/04/2026	045399	15.59	28.68
AMAZON CAPITAL SERVI	05 2026	010-610-310	OFFICE SUPPLIES	3PK INK BOTTLES	1477CCMPPXWQ	03/04/2026	045399	8.54	28.68
AMAZON CAPITAL SERVI	05 2026	010-610-310	OFFICE SUPPLIES	10PK 8 TAB DIVIDERS	1477CCMPPXWQ	03/04/2026	045399	14.78	28.68
AMAZON CAPITAL SERVI	05 2026	010-610-310	OFFICE SUPPLIES	PERMANENT MARKERS 1	1477CCMPPXWQ	03/04/2026	045399	23.99	28.68
POINT ENTERPRISE WSC	05 2026	010-610-440	TELEPHONE/UTILITI	722 VOTING BOX	03102026	03/04/2026		40.20	75.14
AMAZON CAPITAL SERVI	05 2026	010-610-580	EQUIPMENT AND FUR	SCANNER	1MKC96CNYYVV	03/04/2026	045421	590.00	76.40
FREESTONE COUNTY TIM	05 2026	010-610-650	OTHER EXPENSE	NTC OF ELECTION AD	02182026	03/04/2026	045244	243.75	67.80
FREESTONE COUNTY TIM	05 2026	010-610-650	OTHER EXPENSE	NTC OF ELECTION AD	02182026	03/04/2026	045244	243.75	67.80

				TOTAL ELECTIONS				3,171.97	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WINDSTREAM CORPORATI	05 2026	010-630-440	TELEPHONE/UTILITI	125226795 DEW DUMP	02182026	03/04/2026		70.99	72.61
					TOTAL HEALTH AND WELFARE			70.99	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-631-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	49.71
FLATT STATIONERS INC	05 2026	010-631-310	SUPPLIES	W.SNEED BUS.CARDS	29856100	03/04/2026		38.00	75.83
AMAZON CAPITAL SERVI	05 2026	010-631-310	SUPPLIES	HANGING FILE FOLDER	1477CCMPPXWQ	03/04/2026	045399	11.81	75.83
AMAZON CAPITAL SERVI	05 2026	010-631-310	SUPPLIES	3 RING BINDERS	1477CCMPPXWQ	03/04/2026	045399	24.86	75.83
AMAZON CAPITAL SERVI	05 2026	010-631-310	SUPPLIES	AMAZON STAPLER	1477CCMPPXWQ	03/04/2026	045399	6.29	75.83
AMAZON CAPITAL SERVI	05 2026	010-631-310	SUPPLIES	NATALINK 24PC PORT	1MKC96CNYYVV	03/04/2026	045421	15.99	75.83
FUELMAN	05 2026	010-631-330	FUEL	02/09-02/15 L.SMITH	NP70006594	03/04/2026	045436	102.34	41.21
FUELMAN	05 2026	010-631-330	FUEL	02/09-02/15 L.J. MC	NP70006594	03/04/2026	045436	25.11	41.21

				TOTAL COUNTY SERVICES				1,212.45	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMPLETE SUPPLY INC	05 2026	010-640-310	SUPPLIES	SELECT KITCHEN WHT.	399613	03/04/2026	045406	110.34	41.54
COMPLETE SUPPLY INC	05 2026	010-640-310	SUPPLIES	MULTI WHT 1 PLY GRN	399613	03/04/2026	045406	36.46	41.54
COMPLETE SUPPLY INC	05 2026	010-640-310	SUPPLIES	OPTICORE WHT 288 BA	399613	03/04/2026	045406	313.90	41.54
COMPLETE SUPPLY INC	05 2026	010-640-310	SUPPLIES	WAVE 3D URINAL SCRE	399613	03/04/2026	045406	85.53	41.54
COMPLETE SUPPLY INC	05 2026	010-640-310	SUPPLIES	CARPET POWDER	399613	03/04/2026	045406	97.65	41.54
COMPLETE SUPPLY INC	05 2026	010-640-310	SUPPLIES	MARVULOSO LAVENDER	399613	03/04/2026	045406	78.78	41.54
COMPLETE SUPPLY INC	05 2026	010-640-310	SUPPLIES	SYMMETRY SOAP FOAM	399613	03/04/2026	045406	108.77	41.54
COMPLETE SUPPLY INC	05 2026	010-640-310	SUPPLIES	FUEL SURCHARGE	399613	03/04/2026	045406	4.00	41.54
AMAZON CAPITAL SERVI	05 2026	010-640-310	SUPPLIES	9V BATTERIES FOR SM	1477CCMPPXWQ	03/04/2026	045399	23.94	41.54
BUTLER COMMUNITY CEN	05 2026	010-640-440	TELEPHONE/UTILITI	INTERNET/MARCH	03012026	03/04/2026		120.00	65.06
WINDSTREAM CORPORATI	05 2026	010-640-440	TELEPHONE/UTILITI	126896661 BUTLER	02102026	03/04/2026		272.12	65.06
WINDSTREAM CORPORATI	05 2026	010-640-440	TELEPHONE/UTILITI	127020299 INTERNET	02122026	03/04/2026		1.092.48	65.06
WINDSTREAM CORPORATI	05 2026	010-640-440	TELEPHONE/UTILITI	126882483 EXT AGENT	02182026	03/04/2026		41.41	65.06
SHELL ENERGY SOLUTIO	05 2026	010-640-440	TELEPHONE/UTILITI	09266 12/31 W.SANMA	230027453775	03/04/2026		22.93	65.06
SHELL ENERGY SOLUTIO	05 2026	010-640-440	TELEPHONE/UTILITI	57989 12/30 JP2/4	230027453773	03/04/2026		496.16	65.06
SHELL ENERGY SOLUTIO	05 2026	010-640-440	TELEPHONE/UTILITI	57989 12/30 JP2/4	230027453772	03/04/2026		858.90	65.06
SHELL ENERGY SOLUTIO	05 2026	010-640-440	TELEPHONE/UTILITI	19164 12/30 CAC	230027453772	03/04/2026		423.11	65.06
WINDSTREAM HOLDINGS	05 2026	010-640-440	TELEPHONE/UTILITI	220190892 FAX	77380520	03/04/2026		404.52	65.06
WINDSTREAM HOLDINGS	05 2026	010-640-440	TELEPHONE/UTILITI	217745113 MANAGE SE	77398278	03/04/2026		576.27	65.06
WINDSTREAM HOLDINGS	05 2026	010-640-440	TELEPHONE/UTILITI	218969420 C.CLERK	77380581	03/04/2026		501.53	65.06
MISTY HENDERSON	05 2026	010-640-450	PARTS/REPAIRS/MAI	ANX2 CLN 2/15/26	245	03/04/2026		140.00	71.54
SHANE DAVIS	05 2026	010-640-450	PARTS/REPAIRS/MAI	PROB./CYLNDERS&LIGH	006	03/04/2026		1.200.00	71.54
ARK-LA-TEX SHREDDING	05 2026	010-640-460	PURCHASED SERVICE	2/13/26 SHREDDING	997261	03/04/2026		720.00	75.15
ARK-LA-TEX SHREDDING	05 2026	010-640-460	PURCHASED SERVICE	07/04/25 SHREDDING	990026	03/04/2026		720.00	75.15
FW WALTON. INC.	05 2026	010-640-590	CAPITAL OUTLAY MA	FINAL ROOF ADJUSTME	251030	03/04/2026	045005	2.999.75	.00 *
WORKWISE COMPLIANCE	05 2026	010-640-650	OTHER EXPENSE	2026 COMPLIANCE POS	INV10157421	03/04/2026	045448	99.95	13.37

				TOTAL COURTHOUSE				11.548.50	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-642-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		15.808.80	51.28
FLATT STATIONERS INC	05 2026	010-642-310	OFFICE SUPPLIES	2 BOXES PAPER	45395	03/04/2026	045395	99.00	78.41
ICS JAIL SUPPLIES IN	05 2026	010-642-313	JAIL SUPPLIES	FRESHSCENT AEROSOL	INV813804	03/04/2026	045321	25.75	57.20
ICS JAIL SUPPLIES IN	05 2026	010-642-313	JAIL SUPPLIES	FREIGHT INV.813804	INV813804	03/04/2026	045321	16.27	57.20
ICS JAIL SUPPLIES IN	05 2026	010-642-313	JAIL SUPPLIES	SCREENPRINT-BCK	INV813913	03/04/2026	045030	8.00	57.20
ICS JAIL SUPPLIES IN	05 2026	010-642-313	JAIL SUPPLIES	DISCOUNT INV.813913	INV813913	03/04/2026	045030	24.00-	57.20
ICS JAIL SUPPLIES IN	05 2026	010-642-313	JAIL SUPPLIES	10XL INMATE COVERAL	INV813913	03/04/2026	045030	232.00	57.20
TEXAS A&A FIRE & SAF	05 2026	010-642-450	REPAIRS AND MAINT	FIRE PANEL REPAIRS	16012	03/04/2026	045398	2.195.00	56.43
HOMETOWN MEDICAL ASS	05 2026	010-642-460	PURCHASED SERVICE	PRE EMP/E.MARVIN	14	03/04/2026		120.00	75.00
HOMETOWN MEDICAL ASS	05 2026	010-642-460	PURCHASED SERVICE	PRE EMP/D.WILLIS	14	03/04/2026		120.00	75.00
TEEX	05 2026	010-642-481	CONFERENCE EXPENS	J. COLEY SCHOOL	EH7322645	03/04/2026	045417	320.00	78.67
TEEX	05 2026	010-642-481	CONFERENCE EXPENS	JOHN ROSE SCHOOL	EH7322578	03/04/2026	045415	320.00	78.67
AMAZON CAPITAL SERVI	05 2026	010-642-580	EQUIPMENT AND FUR	USB 4 PORT SWITCHES	14WVKCR7R77C	03/04/2026	045388	62.95	33.29
AMAZON CAPITAL SERVI	05 2026	010-642-580	EQUIPMENT AND FUR	UPS LITHIUM BATTERY	14WVKCR7R77C	03/04/2026	045388	1.679.80	33.29
AMAZON CAPITAL SERVI	05 2026	010-642-580	EQUIPMENT AND FUR	20TB EXTERNAL H.DRI	14WVKCR7R77C	03/04/2026	045388	345.99	33.29
AMAZON CAPITAL SERVI	05 2026	010-642-580	EQUIPMENT AND FUR	EXTERNAL CD DVD 4US	14WVKCR7R77C	03/04/2026	045388	72.18	33.29
AMAZON CAPITAL SERVI	05 2026	010-642-580	EQUIPMENT AND FUR	MINISFORUM DESKTOP	14WVKCR7R77C	03/04/2026	045388	3.160.00	33.29
AMAZON CAPITAL SERVI	05 2026	010-642-580	EQUIPMENT AND FUR	S&H	14WVKCR7R77C	03/04/2026	045388	22.50	33.29
AMAZON CAPITAL SERVI	05 2026	010-642-580	EQUIPMENT AND FUR	DISCOUNT	14WVKCR7R77C	03/04/2026	045388	6.30-	33.29

				TOTAL COUNTY JAIL				24.577.94	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NONSTOP ADMINISTRATI	05 2026	010-670-202	MEDICAL. BASIC LI	OPEN SUBSTANTATION	02012026	03/04/2026		19.633.23	.00
PITNEY BOWES INC-LEA	05 2026	010-670-430	AGREEMENTS AND LE	LEASE 12/30-3/29	3322054108	03/04/2026		1.081.56	79.54
COUNTY INFORMATION R	05 2026	010-670-430	AGREEMENTS AND LE	FEB MS365 EXCHANGE	INV993211773	03/04/2026		1.418.13	79.54
DATAMAX INC (REMIT)	05 2026	010-670-430	AGREEMENTS AND LE	70H1106/TC4104 C.HO	2886572	03/04/2026		30.50	79.54
WORKWISE COMPLIANCE	05 2026	010-670-430	AGREEMENTS AND LE	SHIPPING	INV10157421	03/04/2026	045448	11.95	79.54
INTERACTIVE DATA. LL	05 2026	010-670-430	AGREEMENTS AND LE	B172902 BACKGROUND	00125	03/04/2026		75.00	79.54
ALLISON. BASS & MAGE	05 2026	010-670-460	PURCHASED SERVICE	LEGAL PORTION-FREES	7759	03/04/2026		1.611.43	83.51
FREESTONE COUNTY TIM	05 2026	010-670-640	ADVERTISEMENTS	1 WEEK AD FOR VOTIN	02182026	03/04/2026	045425	300.00	93.65
BLUETRITON BRANDS IN	05 2026	010-670-650	OTHER EXPENSE	6709686891 FEB RENT	16B670968689	03/04/2026		65.25	32.41
INFLECTION POINT LLC	05 2026	010-670-668	EMERGENCY MANAGEM	PRO WRK STATION/LEO	1132	03/04/2026	045140	63.75	98.73

					TOTAL NON DEPARTMENTAL			24.290.80	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FREESTONE CENTRAL AP 05 2026		010-680-484	CENTRAL APPRAISAL	2Q 2026	02202026	03/04/2026		107.062.54	25.58
					TOTAL CENTRAL APPRAISAL D			107.062.54	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEAGUE HOSPITAL DIST	05 2026	010-690-333	TEAGUE EMS	AMB SVC/TEAGUE/MARC	03012026	03/04/2026		10.833.34	50.00
FAIRFIELD AMBULANCE	05 2026	010-690-334	FAIRFIELD MEDICAL	AMB SVC/FF/MARCH	03012026	03/04/2026		12.500.00	50.00
CITY OF MEXIA	05 2026	010-690-335	WORTHAM AMBULANCE	AMB SVC/WORTH/MARCH	03012026	03/04/2026		1.200.00	50.00

					TOTAL-AMBULANCE SERVICES			24.533.34	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BAYLESS AUTO SUPPLY	05 2026	010-700-650	OTHER EXPENSE	BUTLERVFD OIL/FILTE	686984	03/04/2026	045455	151.98	77.48
WINTERS OIL PARTNERS	05 2026	010-700-650	OTHER EXPENSE	TEAGUEVFD 450G.DIES	333023	03/04/2026		1.142.46	77.48
WINTERS OIL PARTNERS	05 2026	010-700-650	OTHER EXPENSE	FFVFD 200G.GAS/407G	333083	03/04/2026		1.452.95	77.48
AUDY LOPES	05 2026	010-700-650	OTHER EXPENSE	BUTLERVFD TRK OIL C	653030	03/04/2026		1.105.00	77.48
ACTIVE911. INC	05 2026	010-700-650	OTHER EXPENSE	ACTIVE ALERT VFD	666911	03/04/2026		3.905.00	77.48

				TOTAL COUNTY FIRE PREVENT				7.757.39	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	010-900-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	49.71
AMAZON CAPITAL SERVI	05 2026	010-900-310	OFFICE SUPPLIES	STICKY NOTES	14X69VNK6H7W	03/04/2026	045449	16.56	63.94
AMAZON CAPITAL SERVI	05 2026	010-900-310	OFFICE SUPPLIES	CORRECTION TAPE	14X69VNK6H7W	03/04/2026	045449	15.66	63.94
AMAZON CAPITAL SERVI	05 2026	010-900-310	OFFICE SUPPLIES	ENVELOPES	14X69VNK6H7W	03/04/2026	045449	14.67	63.94
SHILOH BAPTIST CHURC	05 2026	010-900-430	AGREEMENTS AND LE	SR SVC/RENT/MARCH	03012026	03/04/2026		300.00	83.77
ATMOS ENERGY CORPORA	05 2026	010-900-440	TELEPHONE/UTILITI	3022141421 SR.SVCS	02052026	03/04/2026		363.38	62.02
ACE HOME CENTER	05 2026	010-900-450	PARTS/REPAIRS/MAI	WASHER HOSE	177733	03/04/2026	045457	.79	48.94
ACE HOME CENTER	05 2026	010-900-450	PARTS/REPAIRS/MAI	PUSH ADAPTER	177733	03/04/2026	045457	6.59	48.94
ACE HOME CENTER	05 2026	010-900-450	PARTS/REPAIRS/MAI	FLARE ADAPTOR	177733	03/04/2026	045457	3.59	48.94
ACE HOME CENTER	05 2026	010-900-450	PARTS/REPAIRS/MAI	FLARE CONNECTOR	177733	03/04/2026	045457	6.59	48.94
STEPHANIE STEPHENSON	05 2026	010-900-490	TRAVEL	MILEAGE 2/18-2/25	02252026	03/04/2026		152.25	76.68
VIRGINIA SCHOENEBERG	05 2026	010-900-490	TRAVEL	MILEAGE 2/13-2/24	02252026	03/04/2026		146.45	76.68
LEANDA WALKER	05 2026	010-900-490	TRAVEL	MILEAGE 2/13-2/26	02262026	03/04/2026		208.80	76.68
BROOKSHIRE BROTHERS	05 2026	010-900-561	RAW FOOD	CAN MILK 3 @1.89	1000128122	03/04/2026	045431	5.67	53.36
BROOKSHIRE BROTHERS	05 2026	010-900-561	RAW FOOD	CONDENSED MILK	1000128122	03/04/2026	045431	2.49	53.36
BROOKSHIRE BROTHERS	05 2026	010-900-561	RAW FOOD	EAGLE MILK 2@2.99	1000128122	03/04/2026	045431	5.98	53.36
BROOKSHIRE BROTHERS	05 2026	010-900-561	RAW FOOD	CREDIT	1000128122	03/04/2026	045431	5.00-	53.36
SYSCO EAST TEXAS. A	05 2026	010-900-561	RAW FOOD	RAW FOOD	393344274	03/04/2026	045430	2.028.36	53.36
SYSCO EAST TEXAS. A	05 2026	010-900-561	RAW FOOD	RAW FOOD	393349476	03/04/2026	045456	1.819.10	53.36
OAK FARMS HOUSTON. D	05 2026	010-900-561	RAW FOOD	MILK 200 @0.3614	110863944	03/04/2026	045458	72.28	53.36
OAK FARMS HOUSTON. D	05 2026	010-900-561	RAW FOOD	MILK 200 @0.3614	110863218	03/04/2026	045433	72.28	53.36
OAK FARMS HOUSTON. D	05 2026	010-900-561	RAW FOOD	MILK 200 @0.3614	110863605	03/04/2026	045444	72.28	53.36
OAK FARMS HOUSTON. D	05 2026	010-900-561	RAW FOOD	MILK 200 @0.3614	110863564	03/04/2026	045432	72.28	53.36
SYSCO EAST TEXAS. A	05 2026	010-900-562	CONSUMABLES	FOAM TRAYS	393344274	03/04/2026	045430	45.14	49.94
SYSCO EAST TEXAS. A	05 2026	010-900-650	OTHER EXPENSE	DISHWASHER DETERGEN	393344274	03/04/2026	045430	85.99	57.01

TOTAL SENIOR SERVICES 6.500.23

GENERAL FUND FUND TOTAL 347.309.57

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	021-611-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		4.940.25	49.73
LYLE OIL CO	05 2026	021-611-331	TIRES/TUBES	NEW TRAILER TIRE	65576	03/04/2026	045402	185.98	96.51
MADNESS TIRE & RIM L	05 2026	021-611-331	TIRES/TUBES	'24 TIRES/VALVE STE	10382	03/04/2026		1.558.67	96.51
BAYLESS AUTO SUPPLY	05 2026	021-611-351	PARTS/REPAIRS/MAI	MOTORGRADER FILTERS	686767	03/04/2026	045428	94.69	75.64
BAYLESS AUTO SUPPLY	05 2026	021-611-351	PARTS/REPAIRS/MAI	FILTER FOR MTRGRADE	686977	03/04/2026	045454	67.42	75.64
CAPPS HARDWARE & AG	05 2026	021-611-351	PARTS/REPAIRS/MAI	4OZ CLR AP SOLV CEM	B492393	03/04/2026	044862	6.99	75.64
CAPPS HARDWARE & AG	05 2026	021-611-351	PARTS/REPAIRS/MAI	MM GAL50/50 EXTEND	B493495	03/04/2026	044862	29.98	75.64
HOLT CAT	05 2026	021-611-351	PARTS/REPAIRS/MAI	SAND BELT	45422	03/04/2026	045422	104.37	75.64
MADNESS TIRE & RIM L	05 2026	021-611-351	PARTS/REPAIRS/MAI	'24 TIRES/VALVE STE	10383	03/04/2026		2.453.10	75.64
JARVIS FARM EQUIPMEN	05 2026	021-611-351	PARTS/REPAIRS/MAI	SHREDDER BLADES	0277315	03/04/2026	045429	133.18	75.64
WINDSTREAM CORPORATI	05 2026	021-611-440	TELEPHONE/UTILITI	125223216 PCT1 BARN	02182026	03/04/2026		106.99	71.49
KNIFE RIVER CORPORAT	05 2026	021-611-491	SAND AND GRAVEL	R&B FLEX SP	984000	03/04/2026		888.13	71.37
KNIFE RIVER CORPORAT	05 2026	021-611-491	SAND AND GRAVEL	R&B FLEX SP	984184	03/04/2026		1.208.01	71.37
KNIFE RIVER CORPORAT	05 2026	021-611-491	SAND AND GRAVEL	R&B FLEX SP	984587	03/04/2026		1.206.88	71.37
KNIFE RIVER CORPORAT	05 2026	021-611-491	SAND AND GRAVEL	R&B FLEX SP	984916	03/04/2026		579.50	71.37
KNIFE RIVER CORPORAT	05 2026	021-611-491	SAND AND GRAVEL	R&B FLEX SP	984915	03/04/2026		1.781.26	71.37
ERGON ASPHALT & EMUL	05 2026	021-611-491	SAND AND GRAVEL	R&M OIL 121	9403653592	03/04/2026		6.816.32	71.37
ERGON ASPHALT & EMUL	05 2026	021-611-491	SAND AND GRAVEL	R&M OIL 161	9403656435	03/04/2026		13.160.72	71.37
ERGON ASPHALT & EMUL	05 2026	021-611-491	SAND AND GRAVEL	R&M OIL 161	9403655661	03/04/2026		16.422.68	71.37
MICRO-DISTRIBUTING (	05 2026	021-611-650	OTHER EXPENSE	PCT1/RANDOM DRUG	1376800	03/04/2026		200.00	59.40
					TOTAL R&B PCT #1			51.945.12	
			ROAD & BRIDGE PCT #1		FUND TOTAL			51.945.12	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	022-612-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		2.964.15	62.11
EDDIE'S TIRE SERVICE	05 2026	022-612-331	TIRES/TUBES	2 BKHOE TIRES	253964	03/04/2026	045409	1.443.00	59.89
TEXAS TOWING-FAIRFIE	05 2026	022-612-331	TIRES/TUBES	TIRE MOUNT TRAILER	3290421	03/04/2026	045375	50.00	59.89
TEXAS TOWING-FAIRFIE	05 2026	022-612-331	TIRES/TUBES	4 NEW TIRES TRK#204	3296651	03/04/2026	045427	2.689.92	59.89
TEXAS TOWING-FAIRFIE	05 2026	022-612-331	TIRES/TUBES	SWAPPED TIRES OUT T	3297041	03/04/2026	045427	288.99	59.89
HOLT CAT	05 2026	022-612-351	PARTS/REPAIRS/MAI	STARTER FOR MOTORGR	PIM00646105	03/04/2026	045396	1.639.91	37.55
HOLT CAT	05 2026	022-612-351	PARTS/REPAIRS/MAI	THROTTLE CABLES/HEA	PIM00646368	03/04/2026	045403	448.34	37.55
TEAGUE AUTO PARTS	05 2026	022-612-351	PARTS/REPAIRS/MAI	SOAP TO CLEAN TRUCK	20ZR8812	03/04/2026	045413	52.98	37.55
O'REILLY AUTO PARTS	05 2026	022-612-351	PARTS/REPAIRS/MAI	COMPRESSOR OIL/RUBB	6932109973	03/04/2026	045341	66.98	37.55
TRACTOR SUPPLY CREDI	05 2026	022-612-351	PARTS/REPAIRS/MAI	AIR COMPRESSOR TRK#	100826066	03/04/2026	045340	1.558.11	37.55
TRACTOR SUPPLY CREDI	05 2026	022-612-351	PARTS/REPAIRS/MAI	FUEL PUMP FOR TANK	200178775	03/04/2026	045354	563.96	37.55
TRACTOR SUPPLY CREDI	05 2026	022-612-351	PARTS/REPAIRS/MAI	TOOL BOX/TOOLS	200178643	03/04/2026	045338	871.40	37.55
NAVASOTA VALLEY ELEC	05 2026	022-612-440	TELEPHONE/UTILITI	47284001 PCT2BARN	01312026	03/04/2026		361.15	64.62
SOLLEY & SONS TREE S	05 2026	022-612-470	TREE CUTTING. TRI	CR781 TREE TRIMMING	0219-0220	03/04/2026	045452	4.625.00	69.17
TEXAS MATERIALS GROU	05 2026	022-612-491	SAND AND GRAVEL	R&M OIL 602	201637565	03/04/2026		4.262.13	54.09
TEXAS MATERIALS GROU	05 2026	022-612-491	SAND AND GRAVEL	R&M OIL 781	201642131	03/04/2026		8.586.90	54.09
TEXAS MATERIALS GROU	05 2026	022-612-491	SAND AND GRAVEL	R&M OIL 764	201644727	03/04/2026		16.117.62	54.09
ERGON ASPHALT & EMUL	05 2026	022-612-491	SAND AND GRAVEL	R&M OIL 901	9403650186	03/04/2026		1.649.00	54.09
ERGON ASPHALT & EMUL	05 2026	022-612-491	SAND AND GRAVEL	R&M OIL 901	9403650829	03/04/2026		6.708.20	54.09
ERGON ASPHALT & EMUL	05 2026	022-612-491	SAND AND GRAVEL	R&M OIL SP	9403653593	03/04/2026		1.526.60	54.09
RTS WILLIAMS. LLC	05 2026	022-612-494	HAULING	2/9 HAUL OIL SAND	12643	03/04/2026		2.016.00	59.37
JEFE'S WELDING CO LL	05 2026	022-612-650	OTHER EXPENSE	BUILT FUEL TANK FOR	003821	03/04/2026	045400	600.00	32.50

TOTAL R&B PCT #2 59.090.34

ROAD & BRIDGE PCT #2 FUND TOTAL 59.090.34

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	023-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	02062026	03/04/2026		510.82	.00
CURATIVE INSURANCE C	06 2026	023-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	02202026	03/04/2026		510.82	.00
								1,021.64	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	023-613-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		3.952.20	49.71
TEXAS TOWING-FAIRFIE	05 2026	023-613-331	TIRES/TUBES	VEH#302 TIRE CHANGE	3211801	03/04/2026		293.56	61.79
TEXAS TOWING-FAIRFIE	05 2026	023-613-331	TIRES/TUBES	'11FORDF250 TIRE CH	3255641	03/04/2026		77.50	61.79
TEXAS TOWING-FAIRFIE	05 2026	023-613-331	TIRES/TUBES	TRLER VIN#2625TIRE	3255691	03/04/2026		260.49	61.79
CAPPS HARDWARE & AG	05 2026	023-613-351	PARTS/REPAIRS/MAI	NUMBER MYLAR 2IN SE	C218016	03/04/2026	044864	8.18	23.67
CAPPS HARDWARE & AG	05 2026	023-613-351	PARTS/REPAIRS/MAI	3" REFL VINYL STICK	A369646	03/04/2026	044864	34.75	23.67
CAPPS HARDWARE & AG	05 2026	023-613-351	PARTS/REPAIRS/MAI	GULT COAST RYEGRASS	C218797	03/04/2026	044864	33.95	23.67
CUSTOM HOSE LLC	05 2026	023-613-351	PARTS/REPAIRS/MAI	TWO HYDRAULIC HOSES	F165027	03/04/2026	045426	254.67	23.67
HOLT CAT	05 2026	023-613-351	PARTS/REPAIRS/MAI	FUEL CUTOFF SOLENOI	PIM00646367	03/04/2026	045410	543.28	23.67
HOLT CAT	05 2026	023-613-351	PARTS/REPAIRS/MAI	2 PIECES GLASS FOR	PIM00646251	03/04/2026	045404	816.15	23.67
WINTERS OIL PARTNERS	05 2026	023-613-351	PARTS/REPAIRS/MAI	THF	333085	03/04/2026		108.00	23.67
DANIEL RALSTIN	05 2026	023-613-351	PARTS/REPAIRS/MAI	REG.VIN#55102	02122026	03/04/2026		7.50	23.67
DANIEL RALSTIN	05 2026	023-613-351	PARTS/REPAIRS/MAI	REG.VIN#57240	02252026	03/04/2026		7.50	23.67
DANIEL RALSTIN	05 2026	023-613-351	PARTS/REPAIRS/MAI	REG.VIN#12324	02252026	03/04/2026		7.50	23.67
AUDY LOPES	05 2026	023-613-351	PARTS/REPAIRS/MAI	CAT924/LOADER SVC M	653033	03/04/2026		401.00	23.67
AUDY LOPES	05 2026	023-613-351	PARTS/REPAIRS/MAI	SVC BOOMAXE TRACTOR	653032	03/04/2026		290.00	23.67
MOORE PLUMBING REPAI	05 2026	023-613-460	PURCHASED SERVICE	C.HOUSE URINAL LEAK	18455	03/04/2026		729.99	27.21
KENT PHILLIPS PUMPIN	05 2026	023-613-470	TREE CUTTING. TRI	TREE TRIMMING CR271	2698	03/04/2026	045418	2.932.00	66.99
ERGON ASPHALT & EMUL	05 2026	023-613-491	SAND AND GRAVEL	R&M OIL 298/296/290	9403650830	03/04/2026		364.48	89.93
ERGON ASPHALT & EMUL	05 2026	023-613-491	SAND AND GRAVEL	R&M OIL 360	9403655662	03/04/2026		889.44	89.93
WILSON CULVERTS. INC	05 2026	023-613-493	CULVERTS	96 X 30 2 CULVERTS	97184	03/04/2026	045361	9.110.02	55.87
RTS WILLIAMS. LLC	05 2026	023-613-494	HAULING	2/12 HAULED CLAY	12646	03/04/2026		576.00	60.58
RTS WILLIAMS. LLC	05 2026	023-613-494	HAULING	2/17 HAUL TRUCK TRA	12643	03/04/2026		576.00	60.58

					TOTAL R&B PCT #3			22.274.16	

				ROAD & BRIDGE PCT #3	FUND TOTAL			23.295.80	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	024-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	02062026	03/04/2026		475.75	.00
CURATIVE INSURANCE C	06 2026	024-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	02202026	03/04/2026		475.74	.00
								951.49	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	024-614-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		2.964.15	56.02
WINTERS OIL PARTNERS	05 2026	024-614-330	FUEL	320G.GAS/272G.DIESE	332936	03/04/2026		1.407.31	77.15
BAYLESS AUTO SUPPLY	05 2026	024-614-351	PARTS/REPAIRS/MAI	FLOOR JACK & GASKET	686743	03/04/2026	045424	302.66	55.59
BAYLESS AUTO SUPPLY	05 2026	024-614-351	PARTS/REPAIRS/MAI	OIL/DEF/HAND CLEANE	686948	03/04/2026	045450	322.25	55.59
CAPPS HARDWARE & AG	05 2026	024-614-351	PARTS/REPAIRS/MAI	BOLTS/NUTS/WASHERS	B493263	03/04/2026	044865	23.28	55.59
SHELL ENERGY SOLUTIO	05 2026	024-614-440	TELEPHONE/UTILITI	02807 12/2 GRDL	230027453779	03/04/2026		20.71	77.85
WILSON CULVERTS. INC	05 2026	024-614-493	CULVERTS	(2)12X30 CULVERTS/B	97274	03/04/2026	045464	805.03	54.29
WILSON CULVERTS. INC	05 2026	024-614-493	CULVERTS	(2)-15'X30 CULVERTS	97274	03/04/2026	045464	1.001.21	54.29
CAPPS HARDWARE & AG	05 2026	024-614-650	OTHER EXPENSE	02/10 DRINKING WATE	A369452	03/04/2026	044865	4.99	20.31
FREESTONE COUNTY TIM	05 2026	024-614-650	OTHER EXPENSE	EMPLOYMENT AD X2 WK	02182026	03/04/2026	045408	84.38	20.31
FREESTONE COUNTY TIM	05 2026	024-614-650	OTHER EXPENSE	EMPLOYMENT AD X2 WK	02182026	03/04/2026	045408	84.38	20.31
						TOTAL R&B PCT #4		7.020.35	
						ROAD & BRIDGE PCT #4	FUND TOTAL	7.971.84	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STERLING COMMISSARY.	05 2026	066-642-313	JAIL SUPPLIES	2/12 INDIGENT ORDER	942	03/04/2026		17.00	95.50
STERLING COMMISSARY.	05 2026	066-642-313	JAIL SUPPLIES	2/19 INDIGENT ORDER	944	03/04/2026		6.00	95.50
					TOTA EXP-JAIL COMMISSARY			23.00	
			SHERIFF'S JAIL COMMISSARY		FUND TOTAL			23.00	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KOFILE TECHNOLOGIES	05 2026	091-505-651	PRESERVATION OF R	PRESERVATION OF PLA	INVKT023794	03/04/2026	044945	3,381.37	54.48
						TOTAL EXP - PRESERVATION		3,381.37	
			PRESERVATION FEES			FUND TOTAL		3,381.37	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	092-640-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	49.71
					TOTAL COURTHOUSE SECURITY			988.05	
				COURTHOUSE SECURITY	FUND TOTAL			988.05	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	098-670-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		8,892.45	60.97
FLATT STATIONERS INC	05 2026	098-670-310	OFFICE SUPPLIES	2 BOXES PAPER	45395	03/04/2026	045395	99.00	66.78
								8,991.45	
				FREESTONE COUNTY COMMUNICATION		FUND TOTAL		8,991.45	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	099-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	02062026	03/04/2026		789.95	.00
CURATIVE INSURANCE C	06 2026	099-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	02202026	03/04/2026		789.94	.00
								1,579.89	

ALL RECORDS FROM 03/04/2026 TO 03/04/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	06 2026	099-515-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	02202026	03/04/2026		988.05	49.52
								988.05	
			SB22 FUNDS			FUND TOTAL		2,567.94	
						GRAND TOTAL		505,564.48	