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

PAID-May 13, 2026
APPROVED-May 20, 2026

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	$ 26,323.44
021	R&B PCT#1	$ 994.04
022	R&B PCT#2	$ 514.46
023	R&B PCT#3	$ 1,129.44
024	R&B PCT#4	$ 689.86
066	SHERIFF'S JAIL COMMISSARY	$ 337.44
092	COURTHOUSE SECURITY	$ 249.37
098	FREESTONE COUNTY COMMUNICATION	$ 821.22
099	SB22 FUNDS	$ 277.03

TOTAL OF BILLS PAYABLE BEFORE BUDGET TRANSFERS **$ 31,336.30**

VENDOR	OFFICE	ACCOUNT	AMOUNT

TOTAL OF BUDGET TRANSFERS **$0.00**

TOTAL OF BUDGET TRANSFERS AND PAYABLES **$ 31,336.30**

FILED FOR RECORD
At 9 ,o'clock A M

MAY 20 2026

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

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
EQUITABLE FINANCIAL	08 2026	010-168-000	DUE FROM OTHERS-I	M.LEWIS/APR/DEN EE	05012026	05/13/2026		27.98-	.00 *
EQUITABLE FINANCIAL	08 2026	010-168-000	DUE FROM OTHERS-I	M.LEWIS/APR/LIF/AD&	05012026	05/13/2026		5.98-	.00 *
EQUITABLE FINANCIAL	08 2026	010-168-000	DUE FROM OTHERS-I	M.LEWIS/APR/VOL CR	05012026	05/13/2026		10.95-	.00 *
EQUITABLE FINANCIAL	08 2026	010-168-000	DUE FROM OTHERS-I	M.LEWIS/APR/EE VIS	05012026	05/13/2026		5.41-	.00 *
EQUITABLE FINANCIAL	08 2026	010-168-000	DUE FROM OTHERS-I	S.WIMBERLY/MAY/DEN	05012026	05/13/2026		27.98	.00 *
EQUITABLE FINANCIAL	08 2026	010-168-000	DUE FROM OTHERS-I	S.WIMBERLY/MAY/AD&D	05012026	05/13/2026		5.98	.00 *
								16.36-	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-170-100	PREPAID EXPENSE	T.FARRIS/MAY/INV	05012026	05/13/2026		11.00	.00
EQUITABLE FINANCIAL	08 2026	010-170-100	PREPAID EXPENSE	T.FARRIS/MAY/DEN EE	05012026	05/13/2026		27.98	.00
EQUITABLE FINANCIAL	08 2026	010-170-100	PREPAID EXPENSE	T.FARRIS/MAY/EE VIS	05012026	05/13/2026		5.41	.00
								44.39	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AFLAC	07 2026	010-202-100	SALARIES PAYABLE	AFLAC	04022026	05/13/2026		2,505.35	.00
AFLAC	07 2026	010-202-100	SALARIES PAYABLE	AFLAC	04172026	05/13/2026		2,352.50	.00
COLONIAL SUPPLEMENTA	07 2026	010-202-100	SALARIES PAYABLE	COLONIAL	04022026	05/13/2026		58.16	.00
COLONIAL SUPPLEMENTA	07 2026	010-202-100	SALARIES PAYABLE	COLONIAL	04172026	05/13/2026		58.16	.00
NATIONAL FARM LIFE I	07 2026	010-202-100	SALARIES PAYABLE	NATIONAL LIFE	04022026	05/13/2026		88.65	.00
NATIONAL FARM LIFE I	07 2026	010-202-100	SALARIES PAYABLE	NATIONAL LIFE	04172026	05/13/2026		88.65	.00
TEXAS LIFE INSURANCE	07 2026	010-202-100	SALARIES PAYABLE	TEXAS LIFE	04022026	05/13/2026		3.25	.00
TEXAS LIFE INSURANCE	07 2026	010-202-100	SALARIES PAYABLE	TEXAS LIFE	04172026	05/13/2026		3.25	.00
EQUITABLE FINANCIAL	08 2026	010-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04022026	05/13/2026		2,230.48	.00
EQUITABLE FINANCIAL	08 2026	010-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04172026	05/13/2026		2,230.77	.00
								9,619.22	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AFLAC	08 2026	010-203-000	DUE TO OTHERS-INS	S.WIMBERLY/APR/TERM	05012026	05/13/2026		152.69-	.00
EQUITABLE FINANCIAL	08 2026	010-203-000	DUE TO OTHERS-INS	B.CAPERS/APR/LIF/AD	05012026	05/13/2026		5.98	.00
								146.71-	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-400-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		33.00	35.74
EQUITABLE FINANCIAL	08 2026	010-400-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		101.88	35.74

					TOTAL- COUNTY JUDGE			134.88	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-410-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		44.00	53.17
EQUITABLE FINANCIAL	08 2026	010-410-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		135.84	53.17

					TOTAL- COUNTY AUDITOR			179.84	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-420-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		22.00	32.95
EQUITABLE FINANCIAL	08 2026	010-420-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		67.92	32.95

					TOTAL- COUNTY TREASURER			89.92	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-430-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		77.00	34.40
EQUITABLE FINANCIAL	08 2026	010-430-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		209.74	34.40

					TOTAL- TAX ASSESSOR-COLLE			286.74	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-505-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		55.00	18.28
EQUITABLE FINANCIAL	08 2026	010-505-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		169.80	18.28

					TOTAL- COUNTY CLERK			224.80	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-515-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		55.00	46.24
EQUITABLE FINANCIAL	08 2026	010-515-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		133.76	46.24

				TOTAL COUNTY ATTORNEY				188.76	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-525-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		55.00	30.49
EQUITABLE FINANCIAL	08 2026	010-525-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		39.94	30.49

					TOTAL DISTRICT COURT			94.94	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-535-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		44.00	32.95
EQUITABLE FINANCIAL	08 2026	010-535-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		135.84	32.95

					TOTAL DISTRICT CLERK			179.84	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-551-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		22.00	57.75
EQUITABLE FINANCIAL	08 2026	010-551-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		39.94	57.75

					TOTAL JUSTICE OF THE PEAC			61.94	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-552-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		22.00	65.15
EQUITABLE FINANCIAL	08 2026	010-552-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		63.76	65.15

					TOTAL JUSTICE OF THE PEAC			85.76	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-553-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		22.00	48.98
EQUITABLE FINANCIAL	08 2026	010-553-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		67.92	48.98

					TOTAL JUSTICE OF THE PEAC			89.92	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-554-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		22.00	32.95
EQUITABLE FINANCIAL	08 2026	010-554-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		67.92	32.95

					TOTAL JUSTICE OF THE PEAC			89.92	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-555-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	32.95
EQUITABLE FINANCIAL	08 2026	010-555-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		33.96	32.95

					TOTAL HIGHWAY PATROL			44.96	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-561-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	33.08
EQUITABLE FINANCIAL	08 2026	010-561-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		31.88	33.08

					TOTAL CONSTABLE, PREC.1			42.88	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-562-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	32.95
EQUITABLE FINANCIAL	08 2026	010-562-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		33.96	32.95

					TOTAL CONSTABLE. PREC. 2			44.96	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-563-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	32.95
EQUITABLE FINANCIAL	08 2026	010-563-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		33.96	32.95

					TOTAL CONSTABLE, PREC. 3			44.96	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-564-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	32.95
EQUITABLE FINANCIAL	08 2026	010-564-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		33.96	32.95

					TOTAL-CONSTABLE PREC. 4			44.96	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-570-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		187.00	37.40
EQUITABLE FINANCIAL	08 2026	010-570-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		570.78	37.40
AT&T MOBILITY	08 2026	010-570-445	CELL PHONE ALLOWA	287299211901 S/O	X05032026	05/13/2026		1,714.94	53.40

					TOTAL SHERIFF			2,472.72	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-571-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	32.95
EQUITABLE FINANCIAL	08 2026	010-571-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		33.96	32.95

					TOTAL 911 EXPENSES			44.96	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-610-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		22.00	32.95
EQUITABLE FINANCIAL	08 2026	010-610-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		67.92	32.95
CHAMPION ENERGY SERV	08 2026	010-610-440	TELEPHONE/UTILITI	98182 3/04 VOTING B	261240026962	05/13/2026		14.56	62.05

				TOTAL ELECTIONS				104.48	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CHAMPION ENERGY SERV	08 2026	010-630-440	TELEPHONE/UTILITI	43485 3/04 DEW DUMP	261240026962	05/13/2026		10.75	49.37
CHAMPION ENERGY SERV	08 2026	010-630-440	TELEPHONE/UTILITI	30343 3/04 DEW DUMP	261240026962	05/13/2026		18.93	49.37

					TOTAL HEALTH AND WELFARE			29.68	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08	2026 010-631-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	32.95
EQUITABLE FINANCIAL	08	2026 010-631-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		33.96	32.95

					TOTAL COUNTY SERVICES			44.96	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AT&T MOBILITY	08 2026	010-640-440	TELEPHONE/UTILITI	287240289210 CO.SVC	X05022026	05/13/2026		29.36	42.01
AT&T MOBILITY	08 2026	010-640-440	TELEPHONE/UTILITI	287335633203 IT	X05032026	05/13/2026		142.38	42.01
WINDSTREAM CORPORATI	08 2026	010-640-440	TELEPHONE/UTILITI	127019919 JP3	04282026	05/13/2026		59.13	42.01
CITY OF FAIRFIELD	08 2026	010-640-440	TELEPHONE/UTILITI	03088000 JP ANNEX	05012026	05/13/2026		137.31	42.01
CITY OF FAIRFIELD	08 2026	010-640-440	TELEPHONE/UTILITI	03088300 CAC	05012026	05/13/2026		67.19	42.01
CITY OF FAIRFIELD	08 2026	010-640-440	TELEPHONE/UTILITI	03088500 STRG.BLDG	05012026	05/13/2026		67.19	42.01
CITY OF FAIRFIELD	08 2026	010-640-440	TELEPHONE/UTILITI	03115001 COMM.BLDG	05012026	05/13/2026		93.63	42.01
CITY OF FAIRFIELD	08 2026	010-640-440	TELEPHONE/UTILITI	06558000 C.CLERK	05012026	05/13/2026		400.73	42.01
CITY OF FAIRFIELD	08 2026	010-640-440	TELEPHONE/UTILITI	08720501 TAX OFFC	05012026	05/13/2026		85.38	42.01
CITY OF FAIRFIELD	08 2026	010-640-440	TELEPHONE/UTILITI	06563001 DA	05012026	05/13/2026		95.78	42.01
CITY OF TEAGUE	08 2026	010-640-440	TELEPHONE/UTILITI	0010724000 TG ANNEX	04272026	05/13/2026		89.83	42.01
WASTE CONNECTIONS LO	08 2026	010-640-440	TELEPHONE/UTILITI	015080965 TAX OFFC	9216699V176	05/13/2026		199.14	42.01
WASTE CONNECTIONS LO	08 2026	010-640-440	TELEPHONE/UTILITI	015080972 JP ANNEX	9216701V176	05/13/2026		191.67	42.01
AT&T	08 2026	010-640-440	TELEPHONE/UTILITI	2547392776 VA	04292026	05/13/2026		91.97	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	19164 3/31 CAC	261240026962	05/13/2026		154.17	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	87867 3/04 US84GRDL	261240026962	05/13/2026		12.87	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	08976 3/04 JP2/4GRD	261240026962	05/13/2026		12.87	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	09813 3/06 GRDL	261240026962	05/13/2026		13.42	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	03324 3/06 COMM.BLD	261240026962	05/13/2026		1,115.44	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	05556 3/06 SR.SVCS	261240026962	05/13/2026		624.82	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	22668 3/05 DA	261240026962	05/13/2026		232.70	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	22699 3/05 DA	261240026962	05/13/2026		83.39	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	22916 3/05 118E.MAI	261240026962	05/13/2026		447.59	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	22947 3/05 C.CLERK	261240026962	05/13/2026		1,104.17	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	86621 3/06 GRDL	261240026962	05/13/2026		10.74	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	86776 3/06 JP ANNEX	261240026962	05/13/2026		629.22	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	86807 3/06 REC.BLDG	261240026962	05/13/2026		39.83	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	57989 3/31 JP2/4	261240026962	05/13/2026		218.65	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	66418 3/05 TAX OFFC	261240026962	05/13/2026		387.03	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	96928 3/31 REC.BLDG	261240026962	05/13/2026		520.16	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	09266 4/01 W.SANMAR	261240026962	05/13/2026		23.61	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	76870 3/06 1200COTT	261240026962	05/13/2026		117.21	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	34127 3/06 440E.MAI	261240026962	05/13/2026		6.95	42.01
CHAMPION ENERGY SERV	08 2026	010-640-440	TELEPHONE/UTILITI	86322 3/06 GRDL	261240026962	05/13/2026		12.74	42.01

							TOTAL COURTHOUSE	7,518.27	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-642-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		165.00	35.56
EQUITABLE FINANCIAL	08 2026	010-642-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		509.40	35.56
CITY OF FAIRFIELD	08 2026	010-642-440	TELEPHONE/UTILITI	03116000 JAIL	05012026	05/13/2026		1,448.53	60.05
WASTE CONNECTIONS LO	08 2026	010-642-440	TELEPHONE/UTILITI	015080967 JAIL	9216700V176	05/13/2026		443.89	60.05
CHAMPION ENERGY SERV	08 2026	010-642-440	TELEPHONE/UTILITI	22885 3/05 JAIL	261240026962	05/13/2026		1,577.61	60.05

					TOTAL COUNTY JAIL			4,144.43	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
EQUITABLE FINANCIAL	08 2026	010-670-650	OTHER EXPENSE	PREM.DIFFERENCE	05012026	05/13/2026		.01-	.34
						TOTAL NON DEPARTMENTAL		.01-	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	010-900-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	32.95
EQUITABLE FINANCIAL	08 2026	010-900-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		33.96	32.95
WINDSTREAM CORPORATI	08 2026	010-900-440	TELEPHONE/UTILITI	127018350 SR.SVCS	05052026	05/13/2026		157.48	39.61
CITY OF FAIRFIELD	08 2026	010-900-440	TELEPHONE/UTILITI	08741500 SR.SVCS	05102026	05/13/2026		113.59	39.61
WASTE CONNECTIONS LO	08 2026	010-900-440	TELEPHONE/UTILITI	015081020 S.SVCS	9216710V176	05/13/2026		32.04	39.61
UNITI SOLUTIONS	08 2026	010-900-440	TELEPHONE/UTILITI	220010453 SR.SVCS	774898052	05/13/2026		185.36	39.61

					TOTAL SENIOR SERVICES			533.43	

			GENERAL FUND		FUND TOTAL			26,323.44	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AFLAC	07 2026	021-202-100	SALARIES PAYABLE	AFLAC	04022026	05/13/2026		160.32	.00
AFLAC	07 2026	021-202-100	SALARIES PAYABLE	AFLAC	04172026	05/13/2026		160.30	.00
NATIONAL FARM LIFE I	07 2026	021-202-100	SALARIES PAYABLE	NATIONAL LIFE	04022026	05/13/2026		29.97	.00
NATIONAL FARM LIFE I	07 2026	021-202-100	SALARIES PAYABLE	NATIONAL LIFE	04172026	05/13/2026		29.96	.00
EQUITABLE FINANCIAL	08 2026	021-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04022026	05/13/2026		137.71	.00
EQUITABLE FINANCIAL	08 2026	021-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04172026	05/13/2026		137.77	.00
								656.03	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	021-611-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		55.00	32.98
EQUITABLE FINANCIAL	08 2026	021-611-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		167.42	32.98
CITY OF FAIRFIELD	08 2026	021-611-440	TELEPHONE/UTILITI	03085000 PCT1 BARN	05012026	05/13/2026		67.19	52.31
CHAMPION ENERGY SERV	08 2026	021-611-440	TELEPHONE/UTILITI	86652 3/06 PCT1	261240026962	05/13/2026		48.40	52.31

					TOTAL R&B PCT #1			338.01	

			ROAD & BRIDGE PCT #1		FUND TOTAL			994.04	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AFLAC	07 2026	022-202-100	SALARIES PAYABLE	AFLAC	04022026	05/13/2026		60.01	.00
AFLAC	07 2026	022-202-100	SALARIES PAYABLE	AFLAC	04172026	05/13/2026		60.00	.00
EQUITABLE FINANCIAL	08 2026	022-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04022026	05/13/2026		54.30	.00 *
EQUITABLE FINANCIAL	08 2026	022-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04172026	05/13/2026		54.33	.00 *
								228.64	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08	2026 022-612-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		44.00	49.47
EQUITABLE FINANCIAL	08	2026 022-612-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		107.86	49.47
CITY OF TEAGUE	08	2026 022-612-440	TELEPHONE/UTILITI	0010161000 PCT2	04272026	05/13/2026		55.04	51.08
AT&T	08	2026 022-612-440	TELEPHONE/UTILITI	2547393444 PCT2	04292026	05/13/2026		78.92	51.08

					TOTAL R&B PCT #2			285.82	

				ROAD & BRIDGE PCT #2		FUND TOTAL		514.46	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AFLAC	07 2026	023-202-100	SALARIES PAYABLE	AFLAC	04022026	05/13/2026		78.37	.00
AFLAC	07 2026	023-202-100	SALARIES PAYABLE	AFLAC	04172026	05/13/2026		78.37	.00
EQUITABLE FINANCIAL	08 2026	023-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04022026	05/13/2026		262.24	.00
EQUITABLE FINANCIAL	08 2026	023-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04172026	05/13/2026		262.24	.00
								681.22	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	023-613-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		44.00	32.95
EQUITABLE FINANCIAL	08 2026	023-613-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		135.84	32.95
CHAMPION ENERGY SERV	08 2026	023-613-440	TELEPHONE/UTILITI	83728 3/06 PCT3	261240026962	05/13/2026		268.38	36.90

					TOTAL R&B PCT #3			448.22	

				ROAD & BRIDGE PCT #3		FUND TOTAL		1,129.44	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AFLAC	07 2026	024-202-100	SALARIES PAYABLE	AFLAC	04022026	05/13/2026		137.81	.00
AFLAC	07 2026	024-202-100	SALARIES PAYABLE	AFLAC	04172026	05/13/2026		137.79	.00
EQUITABLE FINANCIAL	08 2026	024-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04022026	05/13/2026		51.24	.00
EQUITABLE FINANCIAL	08 2026	024-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04172026	05/13/2026		51.22	.00
								378.06	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	024-614-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		55.00	43.36
EQUITABLE FINANCIAL	08 2026	024-614-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		109.68	43.36
AT&T	08 2026	024-614-440	TELEPHONE/UTILITI	2547653888 PCT4	04292026	05/13/2026		76.89	60.61
CHAMPION ENERGY SERV	08 2026	024-614-440	TELEPHONE/UTILITI	02807 4/01 GRDL	261240026962	05/13/2026		19.90	60.61
CHAMPION ENERGY SERV	08 2026	024-614-440	TELEPHONE/UTILITI	25462 3/04 PCT4	261240026962	05/13/2026		50.33	60.61

					TOTAL R&B PCT #4			311.80	

				ROAD & BRIDGE PCT #4		FUND TOTAL		689.86	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VYVE BROADBAND	08 2026	066-642-650	OTHER EXPENSE	503707838 TEAGUE	05042026	05/13/2026		337.44	82.55

					TOTA EXP-JAIL COMMISSARY			337.44	

				SHERIFF'S JAIL COMMISSARY	FUND TOTAL			337.44	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AFLAC	07 2026	092-202-100	SALARIES PAYABLE	AFLAC	04022026	05/13/2026		21.91	.00
AFLAC	07 2026	092-202-100	SALARIES PAYABLE	AFLAC	04172026	05/13/2026		21.90	.00
COLONIAL SUPPLEMENTA	07 2026	092-202-100	SALARIES PAYABLE	COLONIAL	04022026	05/13/2026		20.68	.00
COLONIAL SUPPLEMENTA	07 2026	092-202-100	SALARIES PAYABLE	COLONIAL	04172026	05/13/2026		20.68	.00
EQUITABLE FINANCIAL	08 2026	092-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04022026	05/13/2026		59.62	.00
EQUITABLE FINANCIAL	08 2026	092-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04172026	05/13/2026		59.62	.00
								204.41	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	092-640-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	32.95
EQUITABLE FINANCIAL	08 2026	092-640-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		33.96	32.95

						TOTAL COURTHOUSE SECURITY		44.96	

				COURTHOUSE SECURITY		FUND TOTAL		249.37	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AFLAC	07 2026	098-202-100	SALARIES PAYABLE	AFLAC	04022026	05/13/2026		38.89	.00
AFLAC	07 2026	098-202-100	SALARIES PAYABLE	AFLAC	04172026	05/13/2026		38.87	.00
NATIONAL FARM LIFE I	07 2026	098-202-100	SALARIES PAYABLE	NATIONAL LIFE	04022026	05/13/2026		16.47	.00
NATIONAL FARM LIFE I	07 2026	098-202-100	SALARIES PAYABLE	NATIONAL LIFE	04172026	05/13/2026		16.47	.00
EQUITABLE FINANCIAL	08 2026	098-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04022026	05/13/2026		130.43	.00
EQUITABLE FINANCIAL	08 2026	098-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04172026	05/13/2026		130.49	.00
								371.62	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	098-670-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		110.00	47.19
EQUITABLE FINANCIAL	08 2026	098-670-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		339.60	47.19
								449.60	
				FREESTONE COUNTY COMMUNICATION		FUND TOTAL		821.22	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
EQUITABLE FINANCIAL	08 2026	099-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04022026	05/13/2026		93.55	.00
EQUITABLE FINANCIAL	08 2026	099-202-100	SALARIES PAYABLE	EQUITABLE-VIS/DENT/	04172026	05/13/2026		93.56	.00
								187.11	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	099-515-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	32.70
EQUITABLE FINANCIAL	08 2026	099-515-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		33.96	32.70

					TOTAL DA'S OFFICE			44.96	

ALL RECORDS FROM 05/13/2026 TO 05/13/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MED.AIR SERVICE ASSO	08 2026	099-642-202	MEDICAL & BASIC L	MASA	04172026	05/13/2026		11.00	74.85
EQUITABLE FINANCIAL	08 2026	099-642-202	MEDICAL & BASIC L	EQUITABLE-VIS/DENT/	04172026	05/13/2026		33.96	74.85
								44.96	
			SB22 FUNDS			FUND TOTAL		277.03	
						GRAND TOTAL		31,336.30	

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

PAID-May 20, 2026

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	$ 195,930.79
021	R&B PCT#1	$ 10,480.48
022	R&B PCT#2	$ 14,101.36
023	R&B PCT#3	$ 19,661.84
024	R&B PCT#4	$ 11,721.24
046	COUNTY ATTORNEY CHAPTER 59	$ 12,800.00
066	SHERIFF'S JAIL COMMISSARY	$ 473.47
086	SPECIAL BUDGET FUND	$ 691.66
098	FREESTONE COUNTY COMMUNICATION	$ 709.00

TOTAL OF BILLS PAYABLE BEFORE BUDGET TRANSFERS **$ 266,569.84**

VENDOR	OFFICE	ACCOUNT	AMOUNT
SANDERS CREEK CONSTRUCTION	R&B PCT3	023-613-460	$1,600.00
CURTIS JONES	R&B PCT3	023-613-460	$17,315.00
AIO SECURITY SOLUTIONS	COURTHOUSE	010-640-650	$325.00
CINNAMON ARCHIBALD	JP3	010-553-481	$79.00

TOTAL OF BUDGET TRANSFERS **$19,319.00**

FILED FOR RECORD
At 9 ,o'clock A M

MAY 20 2026

TOTAL OF BUDGET TRANSFERS AND PAYABLES **$ 285,888.84**

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

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SHEENA WIMBERLY	08 2026	010-203-000	DUE TO OTHERS-INS	APR AFLAC REFUND-1/	05052026	05/20/2026		152.69	.00
								152.69	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS PARKS AND WILD	08 2026	010-208-046	TPW	JP1/POOLE APRIL	05052026	05/20/2026		42.50	.00
								42.50	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACOBSON LAW FIRM	08 2026	010-210-045	JP RESTITUTION/ME	2026-3-022SC OVERPA	04102026	05/20/2026		33.00	.00
DALLAS COUNTY	08 2026	010-210-058	DC-FEES DUE TO OT	CONSTPCT1/CV18216(1	05052026	05/20/2026		80.00	.00
ELLIS COUNTY SHERIFF	08 2026	010-210-058	DC-FEES DUE TO OT	CV26025 (1)SVC FEE	05052026	05/20/2026		90.00	.00
TARRANT COUNTY CONST	08 2026	010-210-058	DC-FEES DUE TO OT	CV26025 (1)SVC FEE	05052026	05/20/2026		90.00	.00
TRAVIS COUNTY CONSTA	08 2026	010-210-058	DC-FEES DUE TO OT	CV26025 (1)SVC FEE	05052026	05/20/2026		90.00	.00
WILLIAMSON COUNTY CO	08 2026	010-210-058	DC-FEES DUE TO OT	CV25250 (1)SVC FEE	05052026	05/20/2026		80.00	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP1 APRIL	316483	05/20/2026		435.00	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP1 APRIL	316932	05/20/2026		423.00	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP1 APRIL	317489	05/20/2026		295.50	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP1 APRIL	317860	05/20/2026		254.77	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP2 APRIL	318631	05/20/2026		.17	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP2 APRIL	316933	05/20/2026		433.50	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP3 APRIL	318632	05/20/2026		1,224.07	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP3 APRIL	318633	05/20/2026		562.50	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP4 APRIL	316485	05/20/2026		171.00	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP4 APRIL	316935	05/20/2026		89.22	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP4 APRIL	317862	05/20/2026		256.66	.00
MCCREARY VESELKA BRA	08 2026	010-210-069	JP COLLECTION SER	JP4 APRIL	318451	05/20/2026		58.50	.00
								4,666.89	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SEDGWICK CLAIMS MANA	08 2026	010-370-985	OTHER REVENUE	C666524130000101M.D	05062026	05/20/2026		2,378.84	658.28-
						TOTAL-MISCELLANEOUS		2,378.84	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	08 2026	010-420-310	OFFICE SUPPLIES	DESK CALENDER	1MYNKMLK91TL	05/20/2026	045744	9.99	82.50
AMAZON CAPITAL SERVI	08 2026	010-420-310	OFFICE SUPPLIES	MOUSE PAD	1MYNKMLK91TL	05/20/2026	045744	6.99	82.50
AMAZON CAPITAL SERVI	08 2026	010-420-310	OFFICE SUPPLIES	TAPE DISPENSER	1MYNKMLK91TL	05/20/2026	045744	6.99	82.50
AMAZON CAPITAL SERVI	08 2026	010-420-310	OFFICE SUPPLIES	WIRELESS KEYBOARD	1MYNKMLK91TL	05/20/2026	045744	26.98	82.50
AMAZON CAPITAL SERVI	08 2026	010-420-310	OFFICE SUPPLIES	KLEENEX	1MYNKMLK91TL	05/20/2026	045744	4.98	82.50
AMAZON CAPITAL SERVI	08 2026	010-420-310	OFFICE SUPPLIES	HAND SANITIZER	1MYNKMLK91TL	05/20/2026	045744	15.17	82.50
AMAZON CAPITAL SERVI	08 2026	010-420-310	OFFICE SUPPLIES	STAPLE PULLER	1MYNKMLK91TL	05/20/2026	045744	4.09	82.50
AMAZON CAPITAL SERVI	08 2026	010-420-310	OFFICE SUPPLIES	LEGAL WRITING TABLE	1MYNKMLK91TL	05/20/2026	045744	9.18	82.50
AMAZON CAPITAL SERVI	08 2026	010-420-310	OFFICE SUPPLIES	GLUE DOTS	1MYNKMLK91TL	05/20/2026	045744	7.95	82.50
AMAZON CAPITAL SERVI	08 2026	010-420-310	OFFICE SUPPLIES	AAA BATTERIES	1MYNKMLK91TL	05/20/2026	045744	7.99	82.50
DATAMAX INC (REMIT)	08 2026	010-420-430	AGREEMENTS AND LE	70H1106/TC6749 TREA	2948690	05/20/2026		67.09	.81
STERLING	08 2026	010-420-460	PURCHASED SERVICE	PRE EMP/S.SOLLEY	10665900	05/20/2026		315.18	21.21

				TOTAL- COUNTY TREASURER				482.58	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CTWP (REMIT)	08 2026	010-430-430	AGREEMENTS AND LE	0181717772000 TAX O	41891981	05/20/2026		111.40	52.62
							TOTAL- TAX ASSESSOR-COLLE	111.40	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	08 2026	010-505-310	OFFICE SUPPLIES	HP952XL 3PK TONER	1N3V46K1HDRJ	05/20/2026	045690	167.89	31.41

				TOTAL- COUNTY CLERK				167.89	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FLATT STATIONERS INC	08 2026	010-515-310	OFFICE SUPPLIES	COPY PAPER	20054300	05/20/2026	045692	47.50	51.50
AMAZON CAPITAL SERVI	08 2026	010-515-310	OFFICE SUPPLIES	GRN LEGAL FOLDERS W	1QX7LRKJ9FPR	05/20/2026	045691	106.62	51.50
AMAZON CAPITAL SERVI	08 2026	010-515-310	OFFICE SUPPLIES	CE278A BLK TONER 4P	1N3V46K1HDRJ	05/20/2026	045690	39.94	51.50
AMAZON CAPITAL SERVI	08 2026	010-515-310	OFFICE SUPPLIES	32A IMAGING DRUM 2P	1N3V46K1HDRJ	05/20/2026	045690	95.62	51.50
FUELMAN	08 2026	010-515-330	FUEL	4/27-5/3 G.HAMMOND	NP70456026	05/20/2026	045724	109.42	93.74
FUELMAN	08 2026	010-515-330	FUEL	G.HAMMOND CARD FEE	NP70456026	05/20/2026	045724	5.99	93.74
TRANSUNION RISK & AL	08 2026	010-515-350	DUES AND SUBSCRIP	4016911 DA APR	401691120260	05/20/2026		100.00	25.28
LEXISNEXIS A DIVISIO	08 2026	010-515-430	AGREEMENTS AND LE	424YC3BWG APR DA	3096454195	05/20/2026		304.00	56.84
DATAMAX INC (REMIT)	08 2026	010-515-430	AGREEMENTS AND LE	70H1160/TC2004 DA	2945570	05/20/2026		156.31	56.84

				TOTAL COUNTY ATTORNEY				965.40	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DATAMAX INC (REMIT)	08 2026	010-525-430	AGREEMENTS AND LE	70H1106/TC6747 D.CO	2948690	05/20/2026		5.00	27.88
VERONICA MILLER	08 2026	010-525-486	GRAND JURORS	G.JUROR 4/29/2026	04292026	05/20/2026		58.00	22.08
JOAN AGNES THOMASON	08 2026	010-525-486	GRAND JURORS	G.JUROR 4/29/2026	04292026	05/20/2026		58.00	22.08
CHERYL L JONES	08 2026	010-525-486	GRAND JURORS	G.JUROR 4/29/2026	04292026	05/20/2026		58.00	22.08
MALLORIE AMBER SWINB	08 2026	010-525-486	GRAND JURORS	G.JUROR 4/29/2026	04292026	05/20/2026		58.00	22.08
JUDY PRATHER	08 2026	010-525-486	GRAND JURORS	G.JUROR 4/29/2026	04292026	05/20/2026		58.00	22.08
DENISE NICOLE FUNCHE	08 2026	010-525-486	GRAND JURORS	G.JUROR 4/29/2026	04292026	05/20/2026		58.00	22.08
KYLE EDWARD WILLIAMS	08 2026	010-525-486	GRAND JURORS	G.JUROR 4/29/2026	04292026	05/20/2026		58.00	22.08
CHARLES ALAN EMRICK	08 2026	010-525-486	GRAND JURORS	G.JUROR 4/29/2026	04292026	05/20/2026		58.00	22.08
LYNDA WEST NEILL	08 2026	010-525-486	GRAND JURORS	G.JUROR 4/29/2026	04292026	05/20/2026		58.00	22.08
BLUETRITON BRANDS IN	08 2026	010-525-488	JUROR MEALS/SUPPL	0116313933 APR RENT	26D011631393	05/20/2026		88.46	81.03

				TOTAL DISTRICT COURT				615.46	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FLATT STATIONERS INC	08 2026	010-535-310	OFFICE SUPPLIES	CRIMINAL DOCKETS	20029800	05/20/2026	045606	292.00	.86
FLATT STATIONERS INC	08 2026	010-535-310	OFFICE SUPPLIES	ONE TIME SET UP FEE	20029800	05/20/2026	045606	73.00	.86
FLATT STATIONERS INC	08 2026	010-535-310	OFFICE SUPPLIES	COPY PAPER	20072600	05/20/2026	045725	95.00	.86
AVENU INSIGHTS & ANA	08 2026	010-535-496	RECORDING	C101352 4/25-5/24	INV000135	05/20/2026		1,210.00	32.57
BLUETRITON BRANDS IN	08 2026	010-535-650	OTHER EXPENSE	0116313933 APR RENT	26D011631393	05/20/2026		88.46	.30

				TOTAL DISTRICT CLERK				1,758.46	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KEATHLEY LAW OFFICE	08 2026	010-542-482	ATTORNEY FEES	77 ADN CR25202 4/30/26	25202	05/20/2026		750.00	54.59
LAW OFFICE OF MICHEL	08 2026	010-542-482	ATTORNEY FEES	77 ADN CR25255 4/28/26	25255	05/20/2026		600.00	54.59
LAW OFFICE OF MICHEL	08 2026	010-542-482	ATTORNEY FEES	77 ADN CR25229 4/29/26	25229	05/20/2026		150.00	54.59
LAW OFFICE OF MICHEL	08 2026	010-542-482	ATTORNEY FEES	77 ADN CR25187 4/29/26	25187	05/20/2026		600.00	54.59
SHIRLEY E SPIVEY	08 2026	010-542-482	ATTORNEY FEES	77 ADN CR25238 4/28/26	25238	05/20/2026		600.00	54.59
SHIRLEY E SPIVEY	08 2026	010-542-483	ATTORNEY FEES	87 ADN CR23125/24204 5	23125/24204	05/20/2026		1,050.00	68.10
ATLANTIC INTERNATION	08 2026	010-542-485	CAPITAL LITIGATIO	CR25071 SEALED ORDE	18511	05/20/2026		19,511.43	32.61
ANTOLIN M.LLORENTE	08 2026	010-542-485	CAPITAL LITIGATIO	CR25071 SEALED ORDE	05152026	05/20/2026		22,750.00	32.61

						TOTAL INDGNT DFNS/ADULT CRIMIN		46,011.43	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GREG TATE LAW OFFICE	08	2026 010-544-484	ATTORNEY FEES	ADM CR27791 5/13/26	27791	05/20/2026		500.00	52.64
REED & REED, LLP	08	2026 010-544-484	ATTORNEY FEES	ADM CR27808 5/14/26	27808	05/20/2026		500.00	52.64

						TOTAL INDGNT DFNS/CNTY CR		1,000.00	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	08 2026	010-551-310	OFFICE SUPPLIES	SERVE STAMP	1QX7LRKJ9FPR	05/20/2026	045691	19.90	25.30
AMAZON CAPITAL SERVI	08 2026	010-551-310	OFFICE SUPPLIES	RETURN STAMP	1QX7LRKJ9FPR	05/20/2026	045691	19.90	25.30
AMAZON CAPITAL SERVI	08 2026	010-551-310	OFFICE SUPPLIES	BINDERS W/POCKETS	1QX7LRKJ9FPR	05/20/2026	045691	7.98	25.30
AMAZON CAPITAL SERVI	08 2026	010-551-310	OFFICE SUPPLIES	FINE POINT MARKERS	1QX7LRKJ9FPR	05/20/2026	045691	6.39	25.30
AMAZON CAPITAL SERVI	08 2026	010-551-310	OFFICE SUPPLIES	SHARPIE HIGHLIGHTER	1QX7LRKJ9FPR	05/20/2026	045691	12.79	25.30
AMAZON CAPITAL SERVI	08 2026	010-551-310	OFFICE SUPPLIES	COMPUTER SPEAKERS	1N3V46K1HDRJ	05/20/2026	045690	26.58	25.30

				TOTAL JUSTICE OF THE PEAC				93.54	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
XEROX CORPORATION	08 2026	010-552-430	AGREEMENTS AND LE	724511449 JP2 4/21/	025543641	05/20/2026		76.55	39.24
						TOTAL JUSTICE OF THE PEAC		76.55	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	08 2026	010-554-310	OFFICE SUPPLIES	3 RING BINDERS	1N3V46K1HDRJ	05/20/2026	045690	52.47	79.08
XEROX CORPORATION	08 2026	010-554-430	AGREEMENTS AND LE	724511449 JP4 4/21/	025543641	05/20/2026		64.71	52.38
AMAZON CAPITAL SERVI	08 2026	010-554-580	EQUIPMENT AND FUR	5 TIER SHELVING UNI	1FVTNKGX1C69	05/20/2026	045690	45.99	90.80

				TOTAL JUSTICE OF THE PEAC				163.17	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	AVERY PRINTABLE BUS	1F3CVJMFC73W	05/20/2026	045739	48.44	66.58
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	2.2 INCH MAGNET CLI	1F3CVJMFC73W	05/20/2026	045739	25.90	66.58
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	1.5 INCH MAGNET CLI	1F3CVJMFC73W	05/20/2026	045739	29.98	66.58
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	EXPANDING POCKET FI	1F3CVJMFC73W	05/20/2026	045739	30.78	66.58
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	DYMO SHIPPING LABEL	1F3CVJMFC73W	05/20/2026	045739	18.29	66.58
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	HALCO HALOGEN BULBS	1F3CVJMFC73W	05/20/2026	045739	8.88	66.58
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	SPIRAL NOTEBOOKS	1F3CVJMFC73W	05/20/2026	045739	48.50	66.58
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	3.5 EXPANDING FILE	1F3CVJMFC73W	05/20/2026	045739	49.38	66.58
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	SUNEE FILE FOLDERS	1F3CVJMFC73W	05/20/2026	045739	9.89	66.58
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	SHIPPING	1F3CVJMFC73W	05/20/2026	045739	11.98	66.58
AMAZON CAPITAL SERVI	08 2026	010-555-310	OFFICE SUPPLIES	DISCOUNT	1F3CVJMFC73W	05/20/2026	045739	6.99-	66.58

				TOTAL HIGHWAY PATROL				275.03	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LAW OFFICE OF MICHEL	08 2026	010-560-488	INDIGENT DEFENSE	ADN CV25316 3/30/26	25316	05/20/2026		260.00	46.32
BOWERS FUNERAL HOME	08 2026	010-560-590	AUTOPSIES/POST MO	TRANSPRT/JP3/5-13-2	05132026	05/20/2026		395.00	77.92
DALLAS COUNTY TREASU	08 2026	010-560-590	AUTOPSIES/POST MO	EXTERN.EXAM/JP1-4/7	33130564559	05/20/2026		1,325.00	77.92
DALLAS COUNTY TREASU	08 2026	010-560-590	AUTOPSIES/POST MO	AUTOPSY/JP1-4/15	33130565356	05/20/2026		2,475.00	77.92

				TOTAL MISCELLANEOUS				4,455.00	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
EFORCE SOFTWARE	08 2026	010-562-430	AGREEMENTS AND LE	TICKET SOFTWARE	1234826	05/20/2026	045718	10.000.00	2.37

					TOTAL CONSTABLE, PREC. 2			10.000.00	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
EFORCE SOFTWARE	08 2026	010-563-430	AGREEMENTS AND LE	TICKET SOFTWARE	1234827	05/20/2026	045719	10,000.00	2.37
						TOTAL CONSTABLE, PREC. 3		10,000.00	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FLATT STATIONERS INC	08 2026	010-570-310	OFFICE SUPPLIES	COPY PAPER	20041900	05/20/2026	045711	95.00	42.36
SCOTT-MERRIMAN INC	08 2026	010-570-310	OFFICE SUPPLIES	JP1 JURY SUMMONS	077115	05/20/2026		780.00	42.36
ODP BUSINESS SOLUTIO	08 2026	010-570-310	OFFICE SUPPLIES	INK/TONER	467562214001	05/20/2026	045738	96.47	42.36
FUELMAN	08 2026	010-570-330	FUEL	4/20-4/26 E.ALLEN	NP70382784	05/20/2026	045710	233.79	37.92
FUELMAN	08 2026	010-570-330	FUEL	4/20-4/26 S.OFFICE	NP70382784	05/20/2026	045710	2,253.31	37.92
FUELMAN	08 2026	010-570-330	FUEL	4/13-4/19 E.ALLEN	NP70363040	05/20/2026	045709	85.37	37.92
FUELMAN	08 2026	010-570-330	FUEL	4/13-4/19 S.OFFICE	NP70363040	05/20/2026	045709	2,364.84	37.92
FUELMAN	08 2026	010-570-330	FUEL	04/27-05/03 S.OFFIC	NP70456026	05/20/2026	045724	2,483.42	37.92
FUELMAN	08 2026	010-570-330	FUEL	S.OFFICE CARD FEES	NP70456026	05/20/2026	045724	179.70	37.92
MADNESS TIRE & RIM L	08 2026	010-570-331	TIRES/TUBES	TIRE PATCH CTT23-5	19296	05/20/2026	045727	30.90	63.61
BAYLESS AUTO SUPPLY	08 2026	010-570-352	FLEET PARTS, REPA	BOXED CAPSULES	689203	05/20/2026	045729	17.99	33.47
PALESTINE TRANSMISSI	08 2026	010-570-352	FLEET PARTS, REPA	TRANSMISSION WRK CT	11132	05/20/2026	045747	4,080.35	33.47
FREEDOM CHRYSLER DOD	08 2026	010-570-352	FLEET PARTS, REPA	SERVICE CONTRACT	821749	05/20/2026	045678	220.00	33.47
GTS TECHNOLOGY SOLUT	08 2026	010-570-352	FLEET PARTS, REPA	SERVICE VEHICLES	INV93158	05/20/2026	045675	1,143.44	33.47
AUDY LOPES	08 2026	010-570-352	FLEET PARTS, REPA	REMOVE TAHOE DECALS	05042026	05/20/2026		585.00	33.47
TRANSUNION RISK & AL	08 2026	010-570-430	AGREEMENTS AND LE	5408431 S/O APR	540843120260	05/20/2026		191.65	6.12
TRANSUNION RISK & AL	08 2026	010-570-430	AGREEMENTS AND LE	S/O MAR	540843120260	05/20/2026		187.60	6.12
WHECO ELECTRIC, INC.	08 2026	010-570-430	AGREEMENTS AND LE	MONITOR 5/1/26-4/30	178703	05/20/2026		250.00	6.12
INFLECTION POINT LLC	08 2026	010-570-430	AGREEMENTS AND LE	23 WRKSTATIONS MGMT	1179	05/20/2026	045140	7,250.00	6.12
JEREMY SHIPLEY	08 2026	010-570-490	TRAVEL	REIMB.ADDITIONAL NI	05112026	05/20/2026		142.60	92.87
DALLAS COUNTY TREASU	08 2026	010-570-650	OTHER EXPENSE	EVIDENCE RELEASE	92030	05/20/2026		15.00	49.02

				TOTAL SHERIFF				22,686.43	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FUELMAN	08 2026	010-571-330	FUEL	4/13-4/19 S.BLACK	NP70363040	05/20/2026	045709	82.74	41.59
FUELMAN	08 2026	010-571-330	FUEL	4/27-5/3 S.BLACK	NP70456026	05/20/2026	045724	61.73	41.59
FUELMAN	08 2026	010-571-330	FUEL	S.BLACK CARD FEE	NP70456026	05/20/2026	045724	5.99	41.59

				TOTAL 911 EXPENSES				150.46	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FAIRFIELD AMBULANCE	08 2026	010-575-483	INMATE MEDICAL	COP#1408 4/19/26	264575851	05/20/2026		289.99	67.79
FAIRFIELD AMBULANCE	08 2026	010-575-483	INMATE MEDICAL	COP#1408 4/11/26	264575851	05/20/2026		686.98	67.79
FAIRFIELD AMBULANCE	08 2026	010-575-483	INMATE MEDICAL	COP#1408 4/10/26	2601301801	05/20/2026		289.99	67.79
FAIRFIELD AMBULANCE	08 2026	010-575-483	INMATE MEDICAL	COP#1408 4/23/26	264575851	05/20/2026		291.17	67.79
FAIRFIELD AMBULANCE	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/19/26	463251071	05/20/2026		872.51	67.79
FAIRFIELD AMBULANCE	08 2026	010-575-483	INMATE MEDICAL	COP#1192 4/25/26	264575851	05/20/2026		289.99	67.79
FAIRFIELD AMBULANCE	08 2026	010-575-483	INMATE MEDICAL	COP#1192 4/16/26	454370416	05/20/2026		10.60	67.79
FAIRFIELD AMBULANCE	08 2026	010-575-483	INMATE MEDICAL	COP#1192 2/23/26	454370416	05/20/2026		289.99	67.79
FAIRFIELD AMBULANCE	08 2026	010-575-483	INMATE MEDICAL	COP#1484 4/24/26	00000000000	05/20/2026		246.12	67.79
FAIRFIELD AMBULANCE	08 2026	010-575-483	INMATE MEDICAL	COP#1483 4/22/26	466691002	05/20/2026		291.17	67.79
HENDERSON COUNTY	08 2026	010-575-483	INMATE MEDICAL	APR PHARM REIMB.	04012026	05/20/2026		5.05	67.79
WACO GASTROENTEROLOG	08 2026	010-575-483	INMATE MEDICAL	COP#1334 4/07/26	142581244497	05/20/2026		81.24	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1408 4/10/26	FHD.1249772	05/20/2026		29.55	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/15/26	125011901	05/20/2026		164.43	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/15/26	125012001	05/20/2026		211.05	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1192 4/16/26	125020301	05/20/2026		875.93	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1192 2/23/26	FHD.124698	05/20/2026		101.00	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1480 4/08/26	124956101	05/20/2026		91.80	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/19/26	125035801	05/20/2026		743.09	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/09/26	124964501	05/20/2026		350.37	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1408 4/19/26	125034801	05/20/2026		1,200.15	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1408 4/10/26	124977201	05/20/2026		2,182.59	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1485 4/16/26	125020701	05/20/2026		123.93	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1408 4/19/26	FHD.1250348	05/20/2026		107.42	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1192 4/16/26	FHD.1250203	05/20/2026		101.00	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/19/26	FHD.1250358	05/20/2026		101.00	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1483 4/22/26	125065401	05/20/2026		865.31	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1408 4/23/26	125071001	05/20/2026		497.75	67.79
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1487 4/23/26	125073801	05/20/2026		85.05	67.79
CENTURY INTEGRATED P	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/19/26	PT9443651170	05/20/2026		101.00	67.79
FREESTONE HEALTH CLI	08 2026	010-575-483	INMATE MEDICAL	COP#1482 4/06/26	269496V14618	05/20/2026		81.24	67.79
FREESTONE HEALTH CLI	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/15/26	270333V14618	05/20/2026		93.21	67.79
FREESTONE HEALTH CLI	08 2026	010-575-483	INMATE MEDICAL	COP#1334 3/18/26	268367V14618	05/20/2026		47.68	67.79
FREESTONE HEALTH CLI	08 2026	010-575-483	INMATE MEDICAL	COP#1317 4/10/26	269988V14618	05/20/2026		55.52	67.79
FREESTONE HEALTH CLI	08 2026	010-575-483	INMATE MEDICAL	COP#1480 4/08/26	269901V14618	05/20/2026		81.24	67.79
FREESTONE HEALTH CLI	08 2026	010-575-483	INMATE MEDICAL	COP#1485 4/16/26	270457V14618	05/20/2026		81.24	67.79
FREESTONE HEALTH CLI	08 2026	010-575-483	INMATE MEDICAL	COP#1486 4/16/26	270465V14618	05/20/2026		81.24	67.79
FREESTONE HEALTH CLI	08 2026	010-575-483	INMATE MEDICAL	COP#1095 4/27/26	271044V14618	05/20/2026		47.68	67.79
BAYLOR SCOTT & WHITE	08 2026	010-575-483	INMATE MEDICAL	COP#1334 2/04/26	H20095965816	05/20/2026		97.24	67.79
BAYLOR SCOTT & WHITE	08 2026	010-575-483	INMATE MEDICAL	COP#1334 3/12/26	H90010979895	05/20/2026		452.06	67.79
BAYLOR SCOTT & WHITE	08 2026	010-575-483	INMATE MEDICAL	COP#1334 3/11/26	PT9439665580	05/20/2026		67.09	67.79
BAYLOR SCOTT & WHITE	08 2026	010-575-483	INMATE MEDICAL	COP#1334 2/4/26	PT9439042791	05/20/2026		101.00	67.79
SCOTT & WHITE CLINIC	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/20/26	PT9442506491	05/20/2026		6.42	67.79
SCOTT & WHITE CLINIC	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/20/26	PT9443039320	05/20/2026		6.42	67.79
SCOTT & WHITE CLINIC	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/20/26	PT9444869730	05/20/2026		201.05	67.79
SCOTT & WHITE CLINIC	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/20/26	PT9444318290	05/20/2026		698.41	67.79
SCOTT & WHITE CLINIC	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/20/26	PT9443651210	05/20/2026		120.14	67.79
SCOTT & WHITE CLINIC	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/19/26	PT9443651200	05/20/2026		95.05	67.79
FIVE STAR CORRECTION	08 2026	010-575-485	INMATE GROCERIES	04/16/04/22 INMATE	50161	05/20/2026	045704	1,550.04	42.74
FIVE STAR CORRECTION	08 2026	010-575-485	INMATE GROCERIES	04/09-04/15 INMATE	50119	05/20/2026	045703	1,859.22	42.74
FIVE STAR CORRECTION	08 2026	010-575-485	INMATE GROCERIES	4/23-4/29 INMATE ME	50200	05/20/2026	045734	1,913.52	42.74
HENDERSON COUNTY	08 2026	010-575-487	INMATE HOUSING	APR 143X52.00	04012026	05/20/2026		7,436.00	22.77
KAUFMAN COUNTY	08 2026	010-575-487	INMATE HOUSING	APR 86X60.00	APR2026-1	05/20/2026		5,160.00	22.77

				TOTAL CARE OF PRISONERS				31,909.93	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	08 2026	010-600-310	OFFICE SUPPLIES	MANILLA FILE FOLDER	1Q7DW4Y69C6T	05/20/2026	045694	32.58	67.12
AMAZON CAPITAL SERVI	08 2026	010-600-310	OFFICE SUPPLIES	AA BATTERIES 24PK	1Q7DW4Y69C6T	05/20/2026	045694	6.79	67.12
TEXAS A&M AGRILIFE E	08 2026	010-600-430	AGREEMENTS AND LE	JAN-MAR '26 SALARY	R037184	05/20/2026		5,225.89	49.75
ERIN H. DAVIS	08 2026	010-600-490	TRAVEL	APR TRAVEL	04012026	05/20/2026		463.28	16.05

					TOTAL EXTENSION SERVICE			5,728.54	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
RENEE' MCBAY	08 2026	010-610-490	TRAVEL	MILEAGE 4/19/5/02	04192026	05/20/2026		179.80	66.87
MICHELLE MAYS	08 2026	010-610-490	TRAVEL	MILEAGE 4/23-5/02	04232026	05/20/2026		21.03	66.87
FREESTONE COUNTY TIM	08 2026	010-610-650	OTHER EXPENSE	NOTICE OF ELECTION	04222026	05/20/2026	045639	375.00	31.35

				TOTAL ELECTIONS				575.83	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HESCO LLC	08 2026	010-620-590	CAPITAL OUTLAY	MA APR C.HSE REST.CONS	198	05/20/2026		4,680.00	38.80
							TOTAL CAPITAL OUTLAY	4,680.00	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MORRISON LAWN SERVIC	08 2026	010-630-666	SOLID WASTE	DEW DISP 4/1	37407	05/20/2026		110.00	44.66
MORRISON LAWN SERVIC	08 2026	010-630-666	SOLID WASTE	DEW DISP 4/29	37407	05/20/2026		110.00	44.66
MORRISON LAWN SERVIC	08 2026	010-630-666	SOLID WASTE	DEW DISP 4/15	37407	05/20/2026		110.00	44.66
M & W WASTE MANAGEME	08 2026	010-630-666	SOLID WASTE	APR DEW DUMP	60850	05/20/2026		150.00	44.66
REPUBLIC SERVICES (R	08 2026	010-630-666	SOLID WASTE	ENVRMNTL RECOV FEE	006900139294	05/20/2026		1,065.96	44.66
REPUBLIC SERVICES (R	08 2026	010-630-666	SOLID WASTE	APR 40YD RENTAL	006900139294	05/20/2026		448.56	44.66
REPUBLIC SERVICES (R	08 2026	010-630-666	SOLID WASTE	APR 30YD RENTAL	006900139294	05/20/2026		130.00	44.66
REPUBLIC SERVICES (R	08 2026	010-630-666	SOLID WASTE	APR 20YD RENTAL	006900139294	05/20/2026		390.00	44.66
REPUBLIC SERVICES (R	08 2026	010-630-666	SOLID WASTE	APR 40YDSVCX2(4/1&4	006900139294	05/20/2026		1,226.18	44.66
REPUBLIC SERVICES (R	08 2026	010-630-666	SOLID WASTE	APR 30YDSVCX3(4/8-4	006900139294	05/20/2026		1,568.39	44.66
REPUBLIC SERVICES (R	08 2026	010-630-666	SOLID WASTE	APR 20YDSVCX5(4/1-4	006900139294	05/20/2026		2,159.00	44.66

				TOTAL HEALTH AND WELFARE				7,468.09	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	08 2026	010-631-310	SUPPLIES	AVERY A-Z DIVIDERS	1F3CVJMFC73W	05/20/2026	045739	6.09	63.24
FUELMAN	08 2026	010-631-330	FUEL	4/20-4/26 L.SMITH	NP70382784	05/20/2026	045710	62.21	2.78-*
FUELMAN	08 2026	010-631-330	FUEL	4/13-4/19 L.J MCADA	NP70363040	05/20/2026	045709	54.65	2.78-*
FUELMAN	08 2026	010-631-330	FUEL	4/27-5/3 D.MCBROOM	NP70456026	05/20/2026	045724	52.89	2.78-*
FUELMAN	08 2026	010-631-330	FUEL	4/27-5/3 L.SMITH	NP70456026	05/20/2026	045724	78.09	2.78-*
FUELMAN	08 2026	010-631-330	FUEL	5/7-5/3 L.J MCADAMS	NP70456026	05/20/2026	045724	53.98	2.78-*
FUELMAN	08 2026	010-631-330	FUEL	L.J MCADAMS CARD FE	NP70456026	05/20/2026	045724	5.99	2.78-*
FUELMAN	08 2026	010-631-330	FUEL	L.SMITH CARD FEE	NP70456026	05/20/2026	045724	5.99	2.78-*
FUELMAN	08 2026	010-631-330	FUEL	D.MCBROOM CARD FEE	NP70456026	05/20/2026	045724	5.99	2.78-*
PETE'S SERVICE CENTE	08 2026	010-631-352	VEHICLE PARTS/REP	'08 FOR F150 OIL CH	116091	05/20/2026		111.45	23.33

				TOTAL COUNTY SERVICES				437.33	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	ECO SOFT 2-PLY	406212	05/20/2026	045668	125.56	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	16 GAL 500/CASE	406212	05/20/2026	045668	57.64	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	16 MIC LINER 33 GAL	406212	05/20/2026	045668	56.06	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	BLACK LINER	406212	05/20/2026	045668	66.96	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	GLASS CLEANER	406212	05/20/2026	045668	37.20	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	FUEL CHARGE	406212	05/20/2026	045668	4.00	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	H.HOLD KITCHEN TOWE	406212	05/20/2026	045668	110.34	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	MF HAND TOWELS	406212	05/20/2026	045668	109.38	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	BATHROOM CLEANER	406212	05/20/2026	045668	45.10	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	SCENT METER SPRAY	406212	05/20/2026	045668	32.52	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	CARPET FRESH DEODOR	406212	05/20/2026	045668	39.06	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	LEMON FURNITURE CLE	406212	05/20/2026	045668	14.07	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	CARPET FRESH DEODOR	4062121	05/20/2026	045668	19.53	4.37
COMPLETE SUPPLY INC	08 2026	010-640-310	SUPPLIES	LEMON FURNITURE CLE	4062121	05/20/2026	045668	18.76	4.37
ATMOS ENERGY CORPORA	08 2026	010-640-440	TELEPHONE/UTILITI	3038145513 C.CLERK	05082026	05/20/2026		97.58	38.66
ATMOS ENERGY CORPORA	08 2026	010-640-440	TELEPHONE/UTILITI	4019759949 DA	05082026	05/20/2026		103.12	38.66
MCI, A VERIZON COMPA	08 2026	010-640-440	TELEPHONE/UTILITI	SO FAXLINE	409154029	05/20/2026		7.34	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	218969417 C.HOUSE	77501313	05/20/2026		1,818.19	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	217745113 MAN.SEC.	77501313	05/20/2026		548.39	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	218235236 JP1&3	77501313	05/20/2026		431.82	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	218966104 TAX OFFC.	77501313	05/20/2026		281.86	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	218966108 S.OFFC	77501313	05/20/2026		556.35	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	218966112 FED.BLDG	77501313	05/20/2026		1,032.71	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	218969154 STRG.BLDG	77501313	05/20/2026		148.99	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	218969420 C.CLERK	77501313	05/20/2026		468.91	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	218969433 DA	77501313	05/20/2026		246.44	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	218969434 CONST3	77501313	05/20/2026		27.08	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	219958557 DA	77501313	05/20/2026		230.07	38.66
WINDSTREAM	08 2026	010-640-440	TELEPHONE/UTILITI	220190892 FAX	77501313	05/20/2026		359.39	38.66
MOORE PLUMBING REPAI	08 2026	010-640-450	PARTS/REPAIRS/MAI	TOILET REPAIRS	18591	05/20/2026		932.30	53.32
MOORE PLUMBING REPAI	08 2026	010-640-450	PARTS/REPAIRS/MAI	AG.EXTOFFC TOILETRE	18597	05/20/2026		194.93	53.32
MOORE PLUMBING REPAI	08 2026	010-640-450	PARTS/REPAIRS/MAI	TOILET FLAPPER REPL	18611	05/20/2026		188.63	53.32
FREEDOM ELECTRIC	08 2026	010-640-450	PARTS/REPAIRS/MAI	BALLASTS & LED BULB	5281	05/20/2026		680.00	53.32
MEXIA PEST CONTROL L	08 2026	010-640-450	PARTS/REPAIRS/MAI	JP ANNX2 MOUSE BOXE	77672	05/20/2026		75.00	53.32
MEXIA PEST CONTROL L	08 2026	010-640-450	PARTS/REPAIRS/MAI	S.OFFC MOSQUITOES	77669	05/20/2026		225.00	53.32
MISTY HENDERSON	08 2026	010-640-450	PARTS/REPAIRS/MAI	ANX2 CLN 4/12/26	249	05/20/2026		140.00	53.32
BOB STONE A/C & HEAT	08 2026	010-640-450	PARTS/REPAIRS/MAI	S.SVCS AC KITCHN	4736	05/20/2026		344.80	53.32
BOB STONE A/C & HEAT	08 2026	010-640-450	PARTS/REPAIRS/MAI	S.SVCS W/IN FREEZER	4737	05/20/2026		349.75	53.32
HALEY & OLSEN PC	08 2026	010-640-460	PURCHASED SERVICE	OPEN RECORDS REQUES	3653	05/20/2026		120.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	TG ANNX 4/1	37407	05/20/2026		110.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	C.HOUSE 4/3	37407	05/20/2026		250.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	TAX OFFC 4/3	37407	05/20/2026		110.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	DA 4/3	37407	05/20/2026		75.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	REC.BLDG 4/3	37407	05/20/2026		200.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	COMM.BLDG 4/3	37407	05/20/2026		110.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	TG ANNX 4/15	37407	05/20/2026		110.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	C.HOUSE 4/17	37407	05/20/2026		250.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	TAX OFFC 4/17	37407	05/20/2026		110.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	DA 4/17	37407	05/20/2026		75.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	REC.BLDG 4/17	37407	05/20/2026		200.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	COMM.BLDG 4/17	37407	05/20/2026		110.00	58.29
MORRISON LAWN SERVIC	08 2026	010-640-460	PURCHASED SERVICE	TG ANNX 4/29	37407	05/20/2026		110.00	58.29
ETC COMPANIES	08 2026	010-640-460	PURCHASED SERVICE	MAY.1095 INSUR.REPO	10443770	05/20/2026		209.00	58.29
ETC COMPANIES	08 2026	010-640-460	PURCHASED SERVICE	1095FORMS DELIVERED	10436979	05/20/2026		182.50	58.29

				TOTAL COURTHOUSE				12,556.33	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FLATT STATIONERS INC	08 2026	010-642-310	OFFICE SUPPLIES	COPY PAPER	20041900	05/20/2026	045711	95.00	63.80
ODP BUSINESS SOLUTIO	08 2026	010-642-310	OFFICE SUPPLIES	INK/TONER	467559565001	05/20/2026	045738	54.90	63.80
ODP BUSINESS SOLUTIO	08 2026	010-642-310	OFFICE SUPPLIES	TONER FOR JAIL	466311679001	05/20/2026	045748	568.82	63.80
ODP BUSINESS SOLUTIO	08 2026	010-642-310	OFFICE SUPPLIES	INK/TONER	467562214001	05/20/2026	045738	183.76	63.80
ODP BUSINESS SOLUTIO	08 2026	010-642-310	OFFICE SUPPLIES	DISCOUNT	467532214001	05/20/2026		4.20-	63.80
AMAZON CAPITAL SERVI	08 2026	010-642-313	JAIL SUPPLIES	FOAM FOOD TRAYS	14LT7QFHF3L3	05/20/2026	045705	64.12	40.49
GALLS, LLC	08 2026	010-642-332	UNIFORMS	TACTICLE PANTS-MARV	034903060	05/20/2026	045631	204.00	55.88
GALLS, LLC	08 2026	010-642-332	UNIFORMS	SHIPPING	034903060	05/20/2026	045631	23.25	55.88
ATMOS ENERGY CORPORA	08 2026	010-642-440	TELEPHONE/UTILITI	3024981118 JAIL	05082026	05/20/2026		533.14	59.19
ACE HOME CENTER	08 2026	010-642-450	REPAIRS AND MAINT	BUG/MOSQUITO SPRAY	179511	05/20/2026	045697	59.97	50.43
ACE HOME CENTER	08 2026	010-642-450	REPAIRS AND MAINT	PRIMER/MOLD/MILDEW	179778	05/20/2026	045757	75.56	50.43

				TOTAL COUNTY JAIL				1,858.32	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMWINS GROUP BENEFIT	08 2026	010-670-220	MEDICARE SUPPLEME	JUN RETIREE INSURAN	9527993	05/20/2026		5,970.20	17.00
HEART OF TEXAS COUNC	08 2026	010-670-350	DUES AND SUBSCRIP	2026 SEN.CITIZEN PR	05042026	05/20/2026		2,760.04	68.61
PITNEY BOWES INC-LEA	08 2026	010-670-430	AGREEMENTS AND LE	LEASE 3/30-6/29	3322518657	05/20/2026		1,081.56	73.63
INTERACTIVE DATA, LL	08 2026	010-670-430	AGREEMENTS AND LE	B172902 BACKGROUND	IN1093059	05/20/2026		75.00	73.63
IGLESIAS LAW FIRM PL	08 2026	010-670-460	PURCHASED SERVICE	GENERAL COUNSEL	5521	05/20/2026		267.50	44.74
DAVIS, HEINEMANN & C	08 2026	010-670-484	AUDITING	'25 PROGRESS BILLIN	35409	05/20/2026		8,750.00	78.13
TEXAS SOCIAL SECURIT	08 2026	010-670-650	OTHER EXPENSE	ANNUAL FEE 2026	04232026	05/20/2026		35.00	.34

						TOTAL NON DEPARTMENTAL		18,939.30	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ECOLAB INC. (DBA)	08 2026	010-900-430	AGREEMENTS AND LE	RENTAL 4/03-6/02	6359020448	05/20/2026		114.94	77.14
ECOLAB INC. (DBA)	08 2026	010-900-430	AGREEMENTS AND LE	MPPA CHARGE	6359184881	05/20/2026		115.00	77.14
ATMOS ENERGY CORPORA	08 2026	010-900-440	TELEPHONE/UTILITI	3021007435 SR.SVCS	3653	05/20/2026		97.58	37.53
AT&T	08 2026	010-900-440	TELEPHONE/UTILITI	2547393541 SR.SVCS	04292026	05/20/2026		57.76	37.53
WINDSTREAM	08 2026	010-900-440	TELEPHONE/UTILITI	218969437 SR.SVCS	77501313	05/20/2026		115.29	37.53
LIQUID ENVIRONMENTAL	08 2026	010-900-450	PARTS/REPAIRS/MAI	GREASE TRAP CLEANIN	SVC3206620	05/20/2026	045726	385.26	5.02
LIQUID ENVIRONMENTAL	08 2026	010-900-450	PARTS/REPAIRS/MAI	ADMINISTRATION FEE	SVC3206620	05/20/2026	045726	14.79	5.02
LIQUID ENVIRONMENTAL	08 2026	010-900-450	PARTS/REPAIRS/MAI	ENERGY FEE	SVC3206620	05/20/2026	045726	56.88	5.02
BROOKSHIRE BROTHERS	08 2026	010-900-561	RAW FOOD	WHEAT BREAD 15 @1.9	05052026	05/20/2026	045722	29.85	31.66
BROOKSHIRE BROTHERS	08 2026	010-900-561	RAW FOOD	WHITE BREAD 8 @1.79	05052026	05/20/2026	045722	14.32	31.66
BROOKSHIRE BROTHERS	08 2026	010-900-561	RAW FOOD	LETTUCE 2 @2.69	1000131126	05/20/2026	045733	5.38	31.66
BROOKSHIRE BROTHERS	08 2026	010-900-561	RAW FOOD	TOMATOES 1.05LB @2.	1000131126	05/20/2026	045733	3.14	31.66
BROOKSHIRE BROTHERS	08 2026	010-900-561	RAW FOOD	TOMATOES 2.09LB @4.	1000131126	05/20/2026	045733	10.43	31.66
SYSCO EAST TEXAS, A	08 2026	010-900-561	RAW FOOD	RAW FOOD	393410292	05/20/2026	045706	1,511.63	31.66
SYSCO EAST TEXAS, A	08 2026	010-900-561	RAW FOOD	RAW FOOD	393415936	05/20/2026	045740	2,280.49	31.66
OAK FARMS HOUSTON, D	08 2026	010-900-561	RAW FOOD	MILK 200 @.3818	110867621	05/20/2026	045713	76.36	31.66
OAK FARMS HOUSTON, D	08 2026	010-900-561	RAW FOOD	MILK 200 @0.3928	110867968	05/20/2026	045723	78.56	31.66
OAK FARMS HOUSTON, D	08 2026	010-900-561	RAW FOOD	MILK 200 @0.3928	110868013	05/20/2026	045736	78.56	31.66
OAK FARMS HOUSTON, D	08 2026	010-900-561	RAW FOOD	MILK 200 @0.3928	110868354	05/20/2026	045756	78.56	31.66
SYSCO EAST TEXAS, A	08 2026	010-900-562	CONSUMABLES	TRASH LINERS (1 CAS	393410292	05/20/2026	045706	85.99	30.65
SYSCO EAST TEXAS, A	08 2026	010-900-650	OTHER EXPENSE	BLEACH (1 CASE)	393410292	05/20/2026	045706	24.99	42.85
SYSCO EAST TEXAS, A	08 2026	010-900-650	OTHER EXPENSE	BLEACH(1 CASE)	393415936	05/20/2026	045740	24.99	42.85
STERLING	08 2026	010-900-650	OTHER EXPENSE	PRE EMP/C.ESPITA	10665900	05/20/2026		262.65	42.85

				TOTAL SENIOR SERVICES				5,523.40	

			GENERAL FUND		FUND TOTAL			195,930.79	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BAYLESS AUTO SUPPLY	08 2026	021-611-351	PARTS/REPAIRS/MAI	FUEL FILTERS FOR JD	689260	05/20/2026	045732	140.65	56.93
CAPPS HARDWARE & AG	08 2026	021-611-351	PARTS/REPAIRS/MAI	DEF FLUID	B499248	05/20/2026	044862	71.16	56.93
CAPPS HARDWARE & AG	08 2026	021-611-351	PARTS/REPAIRS/MAI	LITHIUM GREASE 8CT	B498795	05/20/2026	044862	127.92	56.93
HOLT CAT	08 2026	021-611-351	PARTS/REPAIRS/MAI	BLADE BOLTS	PIMO0653553	05/20/2026	045676	598.48	56.93
MOTOR SALES	08 2026	021-611-351	PARTS/REPAIRS/MAI	2016 FORD FB TUNE U	30583	05/20/2026	045700	705.18	56.93
PARKER AUTO SUPPLY	08 2026	021-611-351	PARTS/REPAIRS/MAI	CLEARANCE LIGHT	34E03582	05/20/2026	045714	10.50	56.93
KNIFE RIVER CORPORAT	08 2026	021-611-491	SAND AND GRAVEL	R&B FLEX SP	902229	05/20/2026		831.63	56.24
KNIFE RIVER CORPORAT	08 2026	021-611-491	SAND AND GRAVEL	R&B FLEX SP	992228	05/20/2026		289.00	56.24
ERGON ASPHALT & EMUL	08 2026	021-611-491	SAND AND GRAVEL	R&M OIL 240	9403660319	05/20/2026		305.32	56.24
ERGON ASPHALT & EMUL	08 2026	021-611-491	SAND AND GRAVEL	R&M OIL 240	9403660319	05/20/2026		512.04	56.24
ERGON ASPHALT & EMUL	08 2026	021-611-491	SAND AND GRAVEL	R&M OIL 151/130	9403712216	05/20/2026		6,745.60	56.24
MICRO-DISTRIBUTING (	08 2026	021-611-650	OTHER EXPENSE	PCT1/RANDOM DRUG	1381314	05/20/2026		143.00	19.68
					TOTAL R&B PCT #1			10,480.48	
			ROAD & BRIDGE PCT #1		FUND TOTAL			10,480.48	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS TOWING-FAIRFIE	08 2026	022-612-331	TIRES/TUBES	TIRE REPAIR TRLR #2	3338951	05/20/2026	045687	65.00	52.29
HOLT CAT	08 2026	022-612-351	PARTS/REPAIRS/MAI	PINS FOR BKHOE	PIMO0652925	05/20/2026	045650	236.92	12.22
PARKER AUTO SUPPLY	08 2026	022-612-351	PARTS/REPAIRS/MAI	GREASE/DEF FLUID	34E03484	05/20/2026	045701	164.98	12.22
PARKER AUTO SUPPLY	08 2026	022-612-351	PARTS/REPAIRS/MAI	NEW STARTER 2017 FO	34E03180	05/20/2026	045663	125.81	12.22
LONESTAR FREIGHTLINE	08 2026	022-612-351	PARTS/REPAIRS/MAI	OIL FILTERS/MIRRORS	X7003526951	05/20/2026	045649	228.12	12.22
JARVIS FARM EQUIPMEN	08 2026	022-612-351	PARTS/REPAIRS/MAI	HYDROLIC CYLINDER	0278931	05/20/2026	045673	138.68	12.22
NAVASOTA VALLEY ELEC	08 2026	022-612-440	TELEPHONE/UTILITI	47284001 PCT2BARN	04302026	05/20/2026		290.63	43.81
KNIFE RIVER CORPORAT	08 2026	022-612-491	SAND AND GRAVEL	R&B FLEX 900/SP	991618	05/20/2026		1,175.50	31.59
KNIFE RIVER CORPORAT	08 2026	022-612-491	SAND AND GRAVEL	R&B FLEX 900	991782	05/20/2026		1,444.01	31.59
KNIFE RIVER CORPORAT	08 2026	022-612-491	SAND AND GRAVEL	R&B FLEX 900	991953	05/20/2026		288.75	31.59
ERGON ASPHALT & EMUL	08 2026	022-612-491	SAND AND GRAVEL	R&M OIL 901	9403712386	05/20/2026		1,618.40	31.59
ERGON ASPHALT & EMUL	08 2026	022-612-491	SAND AND GRAVEL	R&B OIL 900	9403711065	05/20/2026		3,338.12	31.59
ERGON ASPHALT & EMUL	08 2026	022-612-491	SAND AND GRAVEL	R&M OIL 920	9403713280	05/20/2026		3,314.32	31.59
ERGON ASPHALT & EMUL	08 2026	022-612-491	SAND AND GRAVEL	R&M OIL 901	9403713279	05/20/2026		1,672.12	31.59

				TOTAL R&B PCT #2				14,101.36	

		ROAD & BRIDGE PCT #2		FUND TOTAL				14,101.36	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS TOWING-FAIRFIE	08 2026	023-613-331	TIRES/TUBES	TIRES FOR 1974 TRAI	3334621	05/20/2026	045699	2,292.90	39.84
ACE HOME CENTER	08 2026	023-613-351	PARTS/REPAIRS/MAI	TOILET REPAIR KIT	179506	05/20/2026	045693	25.99	5.70
ACE HOME CENTER	08 2026	023-613-351	PARTS/REPAIRS/MAI	PLUMBING SUPPLIES	179482	05/20/2026	045689	48.15	5.70
ACE HOME CENTER	08 2026	023-613-351	PARTS/REPAIRS/MAI	GAS BLOWER	179602	05/20/2026	045716	239.99	5.70
BAYLESS AUTO SUPPLY	08 2026	023-613-351	PARTS/REPAIRS/MAI	OIL/FILTERS TRK #30	689357	05/20/2026	045749	182.25	5.70
BAYLESS AUTO SUPPLY	08 2026	023-613-351	PARTS/REPAIRS/MAI	OXYGEN EXCHANGE BOT	689370	05/20/2026	045750	46.00	5.70
FAIRFIELD FARM & RAN	08 2026	023-613-351	PARTS/REPAIRS/MAI	DEERSKIN WRK GLOVES	33268	05/20/2026	045720	19.00	5.70
PARKER AUTO SUPPLY	08 2026	023-613-351	PARTS/REPAIRS/MAI	WIPER BLADES #303	34E03562	05/20/2026	045712	11.46	5.70
PARKER AUTO SUPPLY	08 2026	023-613-351	PARTS/REPAIRS/MAI	OXYGEN BOTTLE HOSE	34E03931	05/20/2026	045752	69.36	5.70
RDO EQUIPMENT CO.	08 2026	023-613-351	PARTS/REPAIRS/MAI	COOLANT LINES FOR L	P8825620	05/20/2026	045753	300.62	5.70
O'REILLY AUTO PARTS	08 2026	023-613-351	PARTS/REPAIRS/MAI	OIL PAN PLUG	5593219541	05/20/2026	045717	5.22	5.70
O'REILLY AUTO PARTS	08 2026	023-613-351	PARTS/REPAIRS/MAI	OIL/FUEL FILTERS/OI	5593219522	05/20/2026	045715	228.21	5.70
O'REILLY AUTO PARTS	08 2026	023-613-351	PARTS/REPAIRS/MAI	TRAILER PLUG FOR LI	5593220672	05/20/2026	045758	37.88	5.70
TEXAS TOWING-FAIRFIE	08 2026	023-613-351	PARTS/REPAIRS/MAI	1974 TRAILER INSPEC	3339841	05/20/2026	045743	40.00	5.70
TEDDYB SERVICES	08 2026	023-613-351	PARTS/REPAIRS/MAI	REPLACED AC DRYER/R	1416	05/20/2026	045728	600.00	5.70
TEDDYB SERVICES	08 2026	023-613-351	PARTS/REPAIRS/MAI	FUEL PUMP/FILTER HO	1410	05/20/2026	045728	375.00	5.70
WINDSTREAM	08 2026	023-613-440	TELEPHONE/UTILITI	218987490 PCT3BARN	77501313	05/20/2026		27.08	36.00
JEFE'S WELDING CO LL	08 2026	023-613-460	PURCHASED SERVICE	WELDING ON TILT TRA	003840	05/20/2026	045735	1,400.00	18.25
KNIFE RIVER CORPORAT	08 2026	023-613-491	SAND AND GRAVEL	R&B FLEX 331	991783	05/20/2026		1,004.55	78.52
CASH MONEY SERVICES	08 2026	023-613-491	SAND AND GRAVEL	ASPHALT MILLINGS	2071	05/20/2026		4,000.00	78.52
ERGON ASPHALT & EMUL	08 2026	023-613-491	SAND AND GRAVEL	R&M OIL310/311/321/	9403714217	05/20/2026		598.40	78.52
RTS WILLIAMS, LLC	08 2026	023-613-494	HAULING	4/28 HAUL MATERIALS	12772	05/20/2026		1,008.00	10.50
SANDERS CREEK CONSTR	08 2026	023-613-494	HAULING	HAULING CONCRETE TO	1044	05/20/2026	045695	1,000.00	10.50
JOHN DEERE FINANCIAL	08 2026	023-613-590	CAPITAL OUTLAY	1ST INSTALLMENT PAY	100237016	05/20/2026	045731	6,101.78	896.14-*

TOTAL R&B PCT #3 19,661.84

ROAD & BRIDGE PCT #3 FUND TOTAL 19,661.84

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUDY LOPES	08 2026	024-614-331	TIRES/TUBES	SVC CALL TIRE REPLA	05052026	05/20/2026		375.00	62.65
BAYLESS AUTO SUPPLY	08 2026	024-614-351	PARTS/REPAIRS/MAI	OIL/DEF FLUID	688763	05/20/2026	045658	231.96	33.10
CAPPS HARDWARE & AG	08 2026	024-614-351	PARTS/REPAIRS/MAI	HANDI CRETE	B499377	05/20/2026	044865	12.18	33.10
CAPPS HARDWARE & AG	08 2026	024-614-351	PARTS/REPAIRS/MAI	DEF FLUID 12 PK	B499838	05/20/2026	044865	213.48	33.10
HOLT CAT	08 2026	024-614-351	PARTS/REPAIRS/MAI	CUTTING EDGES FOR M	PIMO0652811	05/20/2026	045654	934.32	33.10
SCOTT'S COLLISION CE	08 2026	024-614-351	PARTS/REPAIRS/MAI	FRONT END ALIGNMENT	12222025	05/20/2026	045196	125.00	33.10
KNIFE RIVER CORPORAT	08 2026	024-614-491	SAND AND GRAVEL	R&B FLEX SP	991785	05/20/2026		2,534.91	69.78
KNIFE RIVER CORPORAT	08 2026	024-614-491	SAND AND GRAVEL	R&B FLEX 981/SP	990659	05/20/2026		2,816.79	69.78
KNIFE RIVER CORPORAT	08 2026	024-614-491	SAND AND GRAVEL	R&B FLEX SP	991619	05/20/2026		2,237.66	69.78
KNIFE RIVER CORPORAT	08 2026	024-614-491	SAND AND GRAVEL	R&B FLEX 981/SP	990791	05/20/2026		2,195.03	69.78
CAPPS HARDWARE & AG	08 2026	024-614-650	OTHER EXPENSE	DRINKING WATER 9 CA	B499838	05/20/2026	044865	44.91	10.85

				TOTAL R&B PCT #4				11,721.24	

			ROAD & BRIDGE PCT #4		FUND TOTAL			11,721.24	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SOUTHERN STATE K-9,	08 2026	046-515-650	OTHER EXPENSE	POLICE K-9 TRAINED	202620	05/20/2026	045760	12,800.00	.37

				TOTAL EXP -CTY ATTORNEY C				12,800.00	

				COUNTY ATTORNEY CHAPTER 59		FUND TOTAL		12,800.00	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STERLING COMMISSARY,	08 2026	066-642-313	JAIL SUPPLIES	4/30 INDIGENT ORDER	960	05/20/2026		13.00	85.86
STERLING COMMISSARY,	08 2026	066-642-313	JAIL SUPPLIES	5/7 INDIGENT ORDER	962	05/20/2026		7.00	85.86
VYVE BROADBAND	08 2026	066-642-650	OTHER EXPENSE	502074404 JAIL/CABL	04222026	05/20/2026		453.47	80.28

				TOTA EXP-JAIL COMMISSARY				473.47	

			SHERIFF'S JAIL COMMISSARY		FUND TOTAL			473.47	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STEPHANIE STEPHENSON	08 2026	086-900-526	TX DEPT AG-2026 H	MILEAGE 4/30-5/13	05132026	05/20/2026		302.33	79.91
LEANDA WALKER	08 2026	086-900-526	TX DEPT AG-2026 H	MILEAGE 4/30-5/14	05132026	05/20/2026		389.33	79.91

					TOTAL SENIOR SERVICES			691.66	

			SPECIAL BUDGET FUND		FUND TOTAL			691.66	

ALL RECORDS FROM 05/20/2026 TO 05/20/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FLATT STATIONERS INC	08 2026	098-670-310	OFFICE SUPPLIES	COPY PAPER	20041900	05/20/2026	045711	95.00	33.75
AMAZON CAPITAL SERVI	08 2026	098-670-580	FURNITURE & EQUIP	OFFICE CHAIRS	1N3V46K1HDRJ	05/20/2026	045690	683.97	19.84
AMAZON CAPITAL SERVI	08 2026	098-670-580	FURNITURE & EQUIP	DISCOUNTS	1N3V46K1HDRJ	05/20/2026	045690	69.97-	19.84
								709.00	

FREESTONE COUNTY COMMUNICATION FUND TOTAL 709.00

GRAND TOTAL 266,569.84