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

PAID-JUNE 03, 2026

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	$ 566,420.17
021	R&B PCT#1	$ 14,700.56
022	R&B PCT#2	$ 41,535.58
023	R&B PCT#3	$ 18,137.87
024	R&B PCT#4	$ 32,960.62
042	COUNTY ATTORNEY SEIZURE	$ 6,094.00
064	LAW ENFORCEMENT-LEOSE	$ 50.00
066	SHERIFF'S JAIL COMMISSARY	$ 124.09
086	SPECIAL BUDGET FUND	$ 437.90
091	PRESERVATION FEES	$ 4,000.00
092	COURTHOUSE SECURITY	$ 988.05
097	LAW LIBRARY	$ 724.00
098	FREESTONE COUNTY COMMUNICATION	$ 9,549.93
099	SB22 FUNDS	$ 3,555.99

TOTAL OF BILLS PAYABLE BEFORE BUDGET TRANSFERS **$ 699,278.76**

VENDOR	OFFICE	ACCOUNT	AMOUNT
DANIEL RALSTIN	R&BPCT3	023-613-351	$ 22.00
BILL BONNER	SHERIFF'S OFFICE	010-340-200	$ 5,894.45
JC CATTLE	SHERIFF'S OFFICE	010-570-645	$ 760.00
RUTHERFORD AUTO	R&BPCT3	023-613-590	$ 14,321.34
TEXAS ASSOCIATION OF COUNTIES	JP1	010-551-350	$ 70.00
FAIRFIELD AMBULANCE SERVICES	CARE OF PRISIONER	010-575-483	$ 279.39

TOTAL OF BUDGET TRANSFERS **$21,347.18**

TOTAL OF BUDGET TRANSFERS AND PAYABLES **$ 720,625.94**

FILED FOR RECORD
At 9 ,o'clock A M

JUN 03 2026

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

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-170-100	PREPAID EXPENSE	T.FARRIS/JUN INV	06012026	06/03/2026		988.05	.00
								988.05	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	05012026	06/03/2026		3,655.80	.00 *
CURATIVE INSURANCE C	09 2026	010-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	05152026	06/03/2026		3,655.75	.00 *
								7,311.55	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-400-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		2,964.15	27.36
AMAZON CAPITAL SERVI	08 2026	010-400-310	OFFICE SUPPLIES	LEGAL PADS	1WNKTF1FVPXT	06/03/2026	045742	29.06	39.73
AMAZON CAPITAL SERVI	08 2026	010-400-310	OFFICE SUPPLIES	LEGAL SIZE FOLDERS	1WNKTF1FVPXT	06/03/2026	045742	18.44	39.73
AMAZON CAPITAL SERVI	08 2026	010-400-310	OFFICE SUPPLIES	CLASP ENVELOPES	1WNKTF1FVPXT	06/03/2026	045742	28.49	39.73
AMAZON CAPITAL SERVI	08 2026	010-400-310	OFFICE SUPPLIES	LETTER OPENERS	1WNKTF1FVPXT	06/03/2026	045742	5.99	39.73
AMAZON CAPITAL SERVI	08 2026	010-400-310	OFFICE SUPPLIES	LENS WIPES	1WNKTF1FVPXT	06/03/2026	045742	21.84	39.73
AMAZON CAPITAL SERVI	08 2026	010-400-310	OFFICE SUPPLIES	HIGHLIGHTERS	1WNKTF1FVPXT	06/03/2026	045742	5.93	39.73

				TOTAL- COUNTY JUDGE				3,073.90	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-410-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		2,964.15	46.79
DATAMAX INC (REMIT)	08 2026	010-410-430	AGREEMENTS AND LE	70H1106/TC6897&TC68	2954811	06/03/2026		87.14	5.79
DATAMAX INC (REMIT)	08 2026	010-410-430	AGREEMENTS AND LE	70H1106/TC6721 AUD.	2953320	06/03/2026		73.63	5.79
TEXAS ASSOCIATION OF	08 2026	010-410-481	CONFERENCE EXP.	COUNTY INVESTMENT C	287864	06/03/2026	045824	200.00	12.52-*

				TOTAL- COUNTY AUDITOR				3,324.92	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-420-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		1,976.10	24.56
TEXAS ASSOCIATION OF	08 2026	010-420-481	CONFERENCE EXP.	INVESTMENT CONF/MAN	270454	06/03/2026	045824	150.00	44.64
AMAZON CAPITAL SERVI	08 2026	010-420-580	EQUIPMENT AND FUR	BROTHER PRINTER	1QG4X6XVPGJ4	06/03/2026	045790	456.48	54.35

				TOTAL- COUNTY TREASURER				2,582.58	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-430-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		6,916.35	26.05
TEAGUE INSURANCE AGE	09 2026	010-430-211	TAX SATELLITE OFF	REMOTE TAX OFFICE/J	06012026	06/03/2026		375.00	25.00

					TOTAL- TAX ASSESSOR-COLLE			7,291.35	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-505-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		4,940.25	7.80
DATAMAX INC (REMIT)	08 2026	010-505-430	AGREEMENTS AND LE	70H1106/TC6768 C.CL	2960600	06/03/2026		81.45	38.53
DATAMAX INC (REMIT)	08 2026	010-505-430	AGREEMENTS AND LE	70H1106/TC6273 C.CL	2958818	06/03/2026		57.93	38.53
RENEE GREGORY	08 2026	010-505-481	CONFERENCE EXP.	REIMB.PROBATE ACADE	05222026	06/03/2026		1,132.47	4.11
TEXAS DEPARTMENT OFS	08 2026	010-505-650	OTHER EXPENSE	APR REMOTE BIRTH	2028289	06/03/2026		91.50	66.77
BLUETRITON BRANDS IN	08 2026	010-505-650	OTHER EXPENSE	0125402842 MAY RENT	26E012540284	06/03/2026		70.96	66.77

				TOTAL- COUNTY CLERK				6,374.56	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-515-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		3,952.20	39.52
FUELMAN	08 2026	010-515-330	FUEL	5/11-5/17 G.HAMMOND	NP70513049	06/03/2026	045780	98.93	91.35
INFLECTION POINT LLC	08 2026	010-515-430	AGREEMENTS AND LE	WRKSTATION/MGMT 6MT	1180	06/03/2026	045140	318.75	55.84
NORTH TEXAS TOLLWAY	08 2026	010-515-650	OTHER EXPENSE	'24FORDLIC#1593687	2033409180	06/03/2026		10.00	95.62

					TOTAL COUNTY ATTORNEY			4,379.88	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-525-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	21.70
CEN-TEX PSYCHOLOGICA	08 2026	010-525-490	MENTAL EVALUATION	CR26047/PSYCHEVALUA	26047	06/03/2026		750.00	65.47
PATRICK SIMMONS	08 2026	010-525-630	VISITING JUDICIAL	MILEAGE 3/30&1/10	05072026	06/03/2026		60.93	63.86

				TOTAL DISTRICT COURT				1,798.98	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CTWP (REMIT)	08 2026	010-530-430	AGREEMENTS AND LE	0251770300000 PROBA	42024719	06/03/2026		118.47	42.01

				TOTAL PROBATION				118.47	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-535-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		3,952.20	24.56
AMAZON CAPITAL SERVI	08 2026	010-535-310	OFFICE SUPPLIES	312A TONER 4PK	1333CGK1GT66	06/03/2026	045774	139.53	2.04
AMAZON CAPITAL SERVI	08 2026	010-535-310	OFFICE SUPPLIES	TN420 2PK TONER	1333CGK1GT66	06/03/2026	045774	35.14	2.04
AMAZON CAPITAL SERVI	08 2026	010-535-310	OFFICE SUPPLIES	STAPLES 3 BOXES	1333CGK1GT66	06/03/2026	045774	7.11	2.04
AMAZON CAPITAL SERVI	08 2026	010-535-310	OFFICE SUPPLIES	HP138A BLK TONER	1333CGK1GT66	06/03/2026	045774	229.56	2.04
AMAZON CAPITAL SERVI	08 2026	010-535-310	OFFICE SUPPLIES	SHIPPING	1333CGK1GT66	06/03/2026	045774	6.99	2.04
AMAZON CAPITAL SERVI	08 2026	010-535-310	OFFICE SUPPLIES	DISCOUNTS	1333CGK1GT66	06/03/2026	045774	11.60-	2.04
DATAMAX INC (REMIT)	08 2026	010-535-430	AGREEMENTS AND LE	70H1292/TC4029 D.CL	2954487	06/03/2026		44.53	23.29

				TOTAL DISTRICT CLERK				**4,403.46**	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KEATHLEY LAW OFFICE	08 2026	010-542-483	ATTORNEY FEES	87 ADN CR24046 5/13/26	24046	06/03/2026		600.00	67.10

						TOTAL INDGNT DFNS/ADULT CRIMIN		600.00	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SHIRLEY E SPIVEY	08 2026	010-544-484	ATTORNEY FEES	ADM CR27637 5/19/26	27637	06/03/2026		500.00	50.64

					TOTAL INDGNT DFNS/CNTY CR			500.00	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-551-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	53.49
AMAZON CAPITAL SERVI	08 2026	010-551-310	OFFICE SUPPLIES	BOOK TABS 960 PCS	1333CGK1GT66	06/03/2026	045774	13.57	60.12
AMAZON CAPITAL SERVI	08 2026	010-551-310	OFFICE SUPPLIES	TN830XL TONER	1333CGK1GT66	06/03/2026	045774	28.49	60.12
DATAMAX INC (REMIT)	08 2026	010-551-430	AGREEMENTS AND LE	70H1106/TC6728 JP1	2953320	06/03/2026		44.40	2.38

					TOTAL JUSTICE OF THE PEAC			1,074.51	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-552-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	60.79
AMAZON CAPITAL SERVI	08 2026	010-552-310	OFFICE SUPPLIES	PAPER CLIPS	1P7H9WV4QTM3	06/03/2026	045803	7.99	96.53
AMAZON CAPITAL SERVI	08 2026	010-552-310	OFFICE SUPPLIES	AVERY FOLDER LABELS	1P7H9WV4QTM3	06/03/2026	045803	44.11	96.53
AMAZON CAPITAL SERVI	08 2026	010-552-650	OTHER EXPENSE	SNAKE AWAY MOTH BAL	1P7H9WV4QTM3	06/03/2026	045803	37.49	88.64

				TOTAL JUSTICE OF THE PEAC				1,077.64	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-553-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	44.61

				TOTAL JUSTICE OF THE PEAC				988.05	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-554-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		1,976.10	24.56
						TOTAL JUSTICE OF THE PEAC		1,976.10	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-555-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	24.56

				TOTAL HIGHWAY PATROL				988.05	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JUVENILE PROBATION F	09 2026	010-560-470	JUVENILE EXP	JUV/GROESBECK/JUNE	06012026	06/03/2026		11,091.50	28.70
						TOTAL MISCELLANEOUS		11,091.50	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-561-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	24.72

				TOTAL CONSTABLE, PREC.1				988.05	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-562-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	24.56
INFLECTION POINT LLC	08 2026	010-562-430	AGREEMENTS AND LE	WRKSTATION/MGMT 6MT	1180	06/03/2026	045140	318.75	1.18

					TOTAL CONSTABLE, PREC. 2			1,306.80	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-563-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	24.56
INFLECTION POINT LLC	08 2026	010-563-430	AGREEMENTS AND LE	WRKSTATION/MGMT 6MT	1180	06/03/2026	045140	318.75	1.18

						TOTAL CONSTABLE, PREC. 3		1,306.80	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-564-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	24.56

				TOTAL-CONSTABLE PREC. 4				988.05	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-570-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		16,796.85	29.49
CURATIVE INSURANCE C	09 2026	010-570-202	MEDICAL & BASIC L	L.LOPEZ/JUN/TERM 4/	06012026	06/03/2026		988.05-	29.49
POLICE & SHERIFFS PR	08 2026	010-570-310	OFFICE SUPPLIES	4ID CARDS	134399	06/03/2026		80.00	40.23
AMAZON CAPITAL SERVI	08 2026	010-570-310	OFFICE SUPPLIES	IPHONE CASE	1F9HXPG4QRL6	06/03/2026	045801	12.98	40.23
AMAZON CAPITAL SERVI	08 2026	010-570-310	OFFICE SUPPLIES	PHONE CHARGER CUBES	1F9HXPG4QRL6	06/03/2026	045801	35.96	40.23
AMAZON CAPITAL SERVI	08 2026	010-570-310	OFFICE SUPPLIES	PHONE CHARGER CABLE	1F9HXPG4QRL6	06/03/2026	045801	41.76	40.23
FUELMAN	08 2026	010-570-330	FUEL	5/4-5/10 E.ALLEN	NP70483748	06/03/2026	045770	228.94	31.68
FUELMAN	08 2026	010-570-330	FUEL	5/4-5/10 S.OFFICE	NP70483748	06/03/2026	045770	2,181.94	31.68
FUELMAN	08 2026	010-570-330	FUEL	5/11-5/17 E.ALLEN	NP70513049	06/03/2026	045780	112.34	31.68
FUELMAN	08 2026	010-570-330	FUEL	5/11-5/17 S.OFFICE	NP70513049	06/03/2026	045780	2,485.72	31.68
FUELMAN	08 2026	010-570-330	FUEL	5/18-5/24 E.ALLEN/D	NP70531354	06/03/2026	045815	287.80	31.68
FUELMAN	08 2026	010-570-330	FUEL	5/18-5/24 S.OFFICE	NP70531354	06/03/2026	045815	1,965.90	31.68
MADNESS TIRE & RIM L	08 2026	010-570-331	TIRES/TUBES	SPARE MOUNT CTT18-2	19447	06/03/2026	045784	25.75	62.99
MADNESS TIRE & RIM L	08 2026	010-570-331	TIRES/TUBES	TRIPLE PATCH/VALVE	19493	06/03/2026	045784	61.03	62.99
MG AUTOMOTIVE LLC	08 2026	010-570-352	FLEET PARTS, REPA	REPLACE H.LIGHT BUL	26723	06/03/2026	045791	96.00	29.53
MG AUTOMOTIVE LLC	08 2026	010-570-352	FLEET PARTS, REPA	SERVICE CALL REPLAC	26696	06/03/2026	045791	278.64	29.53
MG AUTOMOTIVE LLC	08 2026	010-570-352	FLEET PARTS, REPA	R&R WATER PUMP CTT2	26774	06/03/2026	045816	588.25	29.53
FREEDOM CHRYSLER DOD	08 2026	010-570-352	FLEET PARTS, REPA	SERVICE CONTRACT CT	822074	06/03/2026	045792	220.00	29.53
NELSON PROPANE GAS I	08 2026	010-570-430	AGREEMENTS AND LE	SO/TANK RENTAL	1154414	06/03/2026		60.00	2.48
DATAMAX INC (REMIT)	08 2026	010-570-430	AGREEMENTS AND LE	GO1481/TC6797 S.OFF	LG01481007	06/03/2026		213.48	2.48
DATAMAX INC (REMIT)	08 2026	010-570-430	AGREEMENTS AND LE	70H1106/TC6793 S.OF	2953320	06/03/2026		15.16	2.48
DATAMAX INC (REMIT)	08 2026	010-570-430	AGREEMENTS AND LE	70H1106/TC6797 S.OF	2958818	06/03/2026		35.38	2.48
INFLECTION POINT LLC	08 2026	010-570-430	AGREEMENTS AND LE	WRKSTATION MGMT.	1141	06/03/2026	045140	1,450.00	2.48
INFLECTION POINT LLC	08 2026	010-570-430	AGREEMENTS AND LE	WRKSTATION MGMT.	1151	06/03/2026	045140	1,450.00	2.48
AMAZON CAPITAL SERVI	08 2026	010-570-580	OFFICE EQUIP & FU	USB HUB SPLITTER	1TM4VW4YV13H	06/03/2026	045741	25.98	58.37
AMAZON CAPITAL SERVI	08 2026	010-570-580	OFFICE EQUIP & FU	COMPUTER SPEAKERS	1TM4VW4YV13H	06/03/2026	045741	47.24	58.37
AMAZON CAPITAL SERVI	08 2026	010-570-580	OFFICE EQUIP & FU	DESK ORGANIZER	1TM4VW4YV13H	06/03/2026	045741	22.79	58.37

				TOTAL SHERIFF				27,831.84	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-571-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	24.56
FUELMAN	08 2026	010-571-330	FUEL	5/4-5/10 S. BLACK	NP70483748	06/03/2026	045770	83.47	35.49
FUELMAN	08 2026	010-571-330	FUEL	5/11-5/17 S.BLACK	NP70513049	06/03/2026	045780	85.86	35.49

				TOTAL 911 EXPENSES				1,157.38	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LIMESTONE COUNTY	08 2026	010-575-483	INMATE MEDICAL	APR PHARM REIMBURSE	04012026	06/03/2026		42.55	65.73
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1489 4/25/26	125087001	06/03/2026		194.99	65.73
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1484 4/24/26	125074801	06/03/2026		202.95	65.73
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1486 4/16/26	125017701	06/03/2026		99.77	65.73
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1486 4/24/26	125069301	06/03/2026		1,010.43	65.73
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1192 4/25/26	125085601	06/03/2026		269.64	65.73
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1488 4/30/26	125120801	06/03/2026		676.71	65.73
FREESTONE MEDICAL CE	08 2026	010-575-483	INMATE MEDICAL	COP#1483 4/30/26	125123101	06/03/2026		197.42	65.73
FREESTONE HEALTH CLI	08 2026	010-575-483	INMATE MEDICAL	COP#1488 4/29/26	271204V14618	06/03/2026		55.52	65.73
FREESTONE HEALTH CLI	08 2026	010-575-483	INMATE MEDICAL	COP#1420 4/29/26	271157V14618	06/03/2026		47.68	65.73
SCOTT & WHITE CLINIC	08 2026	010-575-483	INMATE MEDICAL	COP#1481 4/23/26	PT9448920760	06/03/2026		63.35	65.73
FALLS COUNTY	08 2026	010-575-483	INMATE MEDICAL	12/13-01/12 MEDICAL	12132025	06/03/2026		355.22	65.73
FALLS COUNTY	08 2026	010-575-483	INMATE MEDICAL	02/13-03/12 MEDICAL	02132026	06/03/2026		81.68	65.73
FALLS COUNTY	08 2026	010-575-483	INMATE MEDICAL	03/13-04/12 MEDICAL	03132026	06/03/2026		1,097.23	65.73
FALLS COUNTY	08 2026	010-575-483	INMATE MEDICAL	04/13-05/12 MEDICAL	04132026	06/03/2026		598.83	65.73
FALLS COUNTY	08 2026	010-575-483	INMATE MEDICAL	1/13-2/12 MEDICAL	01132026	06/03/2026		140.68	65.73
HOUSTON COUNTY, TEXA	08 2026	010-575-483	INMATE MEDICAL	APR PHARM REIMBURSE	05142026	06/03/2026		16.80	65.73
FIVE STAR CORRECTION	08 2026	010-575-485	INMATE GROCERIES	04/30-05/06 INMATE	50242	06/03/2026	045769	1,788.19	40.91
FIVE STAR CORRECTION	08 2026	010-575-485	INMATE GROCERIES	INMATE MEALS	50279	06/03/2026	045779	1,756.84	40.91
FIVE STAR CORRECTION	08 2026	010-575-485	INMATE GROCERIES	5/14-5/20 INMATE ME	50321	06/03/2026	045822	1,823.69	40.91
LIMESTONE COUNTY	08 2026	010-575-487	INMATE HOUSING	APR 313X50.00	04012026	06/03/2026		15,650.00	26.71-*
FALLS COUNTY	08 2026	010-575-487	INMATE HOUSING	12/13-01/12 HOUSING	12132025	06/03/2026		41,760.00	26.71-*
FALLS COUNTY	08 2026	010-575-487	INMATE HOUSING	02/13-03/12 HOUSING	02132026	06/03/2026		46,080.00	26.71-*
FALLS COUNTY	08 2026	010-575-487	INMATE HOUSING	03/13-04/12 HOUSING	03132026	06/03/2026		64,720.00	26.71-*
FALLS COUNTY	08 2026	010-575-487	INMATE HOUSING	04/13-05/12 HOUSING	04132026	06/03/2026		52,000.00	26.71-*
FALLS COUNTY	08 2026	010-575-487	INMATE HOUSING	01/13-02/12 HOUSING	01122026	06/03/2026		42,320.00	26.71-*
HOUSTON COUNTY, TEXA	08 2026	010-575-487	INMATE HOUSING	APR 326X75.00	05142026	06/03/2026		24,450.00	26.71-*

				TOTAL CARE OF PRISONERS				297,500.17	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-610-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		1,976.10	24.56
DATAMAX INC (REMIT)	08 2026	010-610-430	AGREEMENTS AND LE	70H1106/TC6769 ELEC	2960600	06/03/2026		160.57	.08
POINT ENTERPRISE WSC	08 2026	010-610-440	TELEPHONE/UTILITI	722 VOTING BOX	06102026	06/03/2026		40.20	58.03
ELECTION SYSTEMS & S	08 2026	010-610-444	ELECTION EXPENSE	ELECTION SITE SUPPO	1137104	06/03/2026		6,718.75	6.29
TEXAS SECRETARY OF S	08 2026	010-610-481	EDUCATION	R.MCBAYSEM.REGISTRA	NTNL6NY3ZRT	06/03/2026		375.00	67.14
TEXAS SECRETARY OF S	08 2026	010-610-481	EDUCATION	M.MAYS SEM.REGISTRA	GKNXW8GGF4F	06/03/2026		375.00	67.14
RENEE' MCBAY	08 2026	010-610-490	TRAVEL	MILEAGE 5/8-5/26	05082026	06/03/2026		187.05	59.18
MICHELLE MAYS	08 2026	010-610-490	TRAVEL	MILEAGE 5/6-5/21	05062026	06/03/2026		5.08	59.18
BLUETRITON BRANDS IN	08 2026	010-610-650	OTHER EXPENSE	8700049980 MAY RENT	06E870004998	06/03/2026		10.54	30.93

					TOTAL ELECTIONS			9,848.29	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SOUTH FREESTONE CTY	08 2026	010-630-440	TELEPHONE/UTILITI	8053 DEW DUMP	06102026	06/03/2026		54.73	43.09
WINDSTREAM CORPORATI	08 2026	010-630-440	TELEPHONE/UTILITI	125226795 DEW DUMP	05192026	06/03/2026		70.91	43.09

					TOTAL HEALTH AND WELFARE			125.64	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-631-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	24.56
FUELMAN	08 2026	010-631-330	FUEL	5/4-5/10 L.SMITH	NP70483748	06/03/2026	045770	63.21	4.22
FUELMAN	08 2026	010-631-330	FUEL	5/4-5/10 L.J. MCADA	NP70483748	06/03/2026	045770	63.97	4.22
FUELMAN	08 2026	010-631-330	FUEL	5/11-5/17 L.SMITH	NP70513049	06/03/2026	045780	176.10	4.22
FUELMAN	08 2026	010-631-330	FUEL	5/11-5/17 L.J. MCAD	NP70513049	06/03/2026	045780	50.99	4.22
FUELMAN	08 2026	010-631-330	FUEL	5/18-5/24 D.MCBROOM	NP70531354	06/03/2026	045815	56.68	4.22
FUELMAN	08 2026	010-631-330	FUEL	5/18-5/24 L.SMITH	NP70531354	06/03/2026	045815	121.85	4.22
FUELMAN	08 2026	010-631-330	FUEL	5/18-5/24 L.J.MCADA	NP70531354	06/03/2026	045815	98.99	4.22

				TOTAL COUNTY SERVICES				1,619.84	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMAZON CAPITAL SERVI	08 2026	010-640-310	SUPPLIES	RUBBER DOOR STOPPER	1WNKTF1FVPXT	06/03/2026	045742	25.98	3.18
AMAZON CAPITAL SERVI	08 2026	010-640-310	SUPPLIES	BOX CUTTERS	1WNKTF1FVPXT	06/03/2026	045742	9.26	3.18
AMAZON CAPITAL SERVI	08 2026	010-640-310	SUPPLIES	DOOR SWEEPS	1WNKTF1FVPXT	06/03/2026	045742	17.63	3.18
ATMOS ENERGY CORPORA	08 2026	010-640-440	TELEPHONE/UTILITI	3022141421 SR.SVCS	05082026	06/03/2026		347.43	37.49
BUTLER COMMUNITY CEN	08 2026	010-640-440	TELEPHONE/UTILITI	INTERNET/JANUARY	FCSTARLINK01	06/03/2026		120.00	37.49
BUTLER COMMUNITY CEN	09 2026	010-640-440	TELEPHONE/UTILITI	INTERNET/JUNE	06012026	06/03/2026		120.00	37.43
WINDSTREAM CORPORATI	08 2026	010-640-440	TELEPHONE/UTILITI	126998535 TAX OFFC.	05152026	06/03/2026		349.06	37.49
WINDSTREAM CORPORATI	08 2026	010-640-440	TELEPHONE/UTILITI	126896661 BUTLER	05112026	06/03/2026		273.55	37.49
WINDSTREAM CORPORATI	08 2026	010-640-440	TELEPHONE/UTILITI	126882483 EXT.AGENT	05192026	06/03/2026		41.37	37.49
WINDSTREAM CORPORATI	08 2026	010-640-440	TELEPHONE/UTILITI	127020299 INTERNET	05132026	06/03/2026		1,092.48	37.49
MISTY HENDERSON	08 2026	010-640-450	PARTS/REPAIRS/MAI	ANX2 CLN 5/17/26	251	06/03/2026		140.00	48.89
JOHNSON AIR	08 2026	010-640-450	PARTS/REPAIRS/MAI	ELEC.BACK AC	101136	06/03/2026		275.00	48.89
JOHNSON AIR	08 2026	010-640-450	PARTS/REPAIRS/MAI	ELECTION FRNT AC RE	101135	06/03/2026		1,675.00	48.89

						TOTAL COURTHOUSE		4,486.76	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-642-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		15,808.80	28.69
CURATIVE INSURANCE C	09 2026	010-642-202	MEDICAL & BASIC L	J.ALLEN/JUN/TERM 4/	06012026	06/03/2026		988.05-	28.69
CURATIVE INSURANCE C	09 2026	010-642-202	MEDICAL & BASIC L	J.ALLEN/JUN/PAYROLE	06012026	06/03/2026		988.05-	28.69
CURATIVE INSURANCE C	09 2026	010-642-202	MEDICAL & BASIC L	S.WIMBERLY/JUN/TERM	06012026	06/03/2026		988.05-	28.69
HEATHER SUTTON	08 2026	010-642-313	JAIL SUPPLIES	REIMB.MOSQUITOREPEL	05182026	06/03/2026		6.58	32.24
DATAMAX INC (REMIT)	08 2026	010-642-430	AGREEMENTS AND LE	70H1106/TC6725 JAIL	2953320	06/03/2026		156.92	56.12
TEEX	08 2026	010-642-481	CONFERENCE EXPENS	COLEY JAIL SCHOOL	RW7324446	06/03/2026	045772	320.00	43.82
TEEX	08 2026	010-642-481	CONFERENCE EXPENS	J.ROSE JAIL SCHOOL	RW7324446	06/03/2026	045772	320.00	43.82
AMAZON CAPITAL SERVI	08 2026	010-642-580	EQUIPMENT AND FUR	USB HUB SPLITTER	1TM4VW4YV13H	06/03/2026	045741	51.96	31.42
AMAZON CAPITAL SERVI	08 2026	010-642-580	EQUIPMENT AND FUR	COMPUTER SPEAKERS	1TM4VW4YV13H	06/03/2026	045741	47.24	31.42
AMAZON CAPITAL SERVI	08 2026	010-642-580	EQUIPMENT AND FUR	DESK RISER	1TM4VW4YV13H	06/03/2026	045741	49.99	31.42

				TOTAL COUNTY JAIL				13,797.34	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COUNTY INFORMATION R	08 2026	010-670-430	AGREEMENTS AND LE	MAY MS365 EXCHANGE	INV993213483	06/03/2026		1,322.44	71.71
DATAMAX INC (REMIT)	08 2026	010-670-430	AGREEMENTS AND LE	70H1106/TC4104 C.HO	2958818	06/03/2026		30.50	71.71
ALLISON, BASS & MAGE	08 2026	010-670-460	PURCHASED SERVICE	LEGAL PORTION-FREES	7831	06/03/2026		108.58	44.01
DAVIS, HEINEMANN & C	08 2026	010-670-484	AUDITING	'25 PROGRESS BILLIN	35458	06/03/2026		6,000.00	63.13
FREESTONE COUNTY TIM	08 2026	010-670-640	ADVERTISEMENTS	REINVESTMENT ZONE P	05202026	06/03/2026	045754	312.00	80.19
BLUETRITON BRANDS IN	08 2026	010-670-650	OTHER EXPENSE	6709686891 MAY RENT	16E670968689	06/03/2026		65.25	.21-*
INFLECTION POINT LLC	08 2026	010-670-668	EMERGENCY MANAGEM	WRKSTATION/MGMT 6MT	1180	06/03/2026	045140	318.75	87.25

				TOTAL NON DEPARTMENTAL				8,157.52	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FREESTONE CENTRAL AP	08 2026	010-680-484	CENTRAL APPRAISAL	3Q 2026	05182026	06/03/2026		107,062.54	.09

					TOTAL CENTRAL APPRAISAL D			107,062.54	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEAGUE HOSPITAL DIST	09 2026	010-690-333	TEAGUE EMS	AMB SVC/TEAGUE/JUNE	06012026	06/03/2026		10,833.34	25.00
FAIRFIELD AMBULANCE	09 2026	010-690-334	FAIRFIELD MEDICAL	AMB SVC/FF/JUNE	06012026	06/03/2026		12,500.00	25.00
CITY OF MEXIA	09 2026	010-690-335	WORTHAM AMBULANCE	AMB SVC/WORTH/JUNE	11356	06/03/2026		1,200.00	25.00

					TOTAL-AMBULANCE SERVICES			24,533.34	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-900-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	24.56
SHILOH BAPTIST CHURC	09 2026	010-900-430	AGREEMENTS AND LE	SR SVC/RENT/JUNE	06012026	06/03/2026		300.00	75.27
BROOKSHIRE BROTHERS	08 2026	010-900-561	RAW FOOD	PORK BUTT ROAST	1000131712	06/03/2026	045797	28.60	27.97
BROOKSHIRE BROTHERS	08 2026	010-900-561	RAW FOOD	PORK BUTT ROAST	1000131712	06/03/2026	045797	31.16	27.97
BROOKSHIRE BROTHERS	08 2026	010-900-561	RAW FOOD	PORK BUTT ROAST	1000131712	06/03/2026	045797	29.17	27.97
SYSCO EAST TEXAS, A	08 2026	010-900-561	RAW FOOD	RAW FOOD	393421194	06/03/2026	045771	1,810.93	27.97
SYSCO EAST TEXAS, A	08 2026	010-900-561	RAW FOOD	ONION POWDER	393418717	06/03/2026	045775	33.95	27.97
SYSCO EAST TEXAS, A	08 2026	010-900-561	RAW FOOD	RAW FOOD	393426091	06/03/2026	045807	1,613.01	27.97
OAK FARMS HOUSTON, D	08 2026	010-900-561	RAW FOOD	MILK 200 @0.3928	110868400	06/03/2026	045767	78.56	27.97
OAK FARMS HOUSTON, D	08 2026	010-900-561	RAW FOOD	MILK 200 @0.3928	110868739	06/03/2026	045785	78.56	27.97
OAK FARMS HOUSTON, D	08 2026	010-900-561	RAW FOOD	MILK 200 @0.3928	110868792	06/03/2026	045806	78.56	27.97
OAK FARMS HOUSTON, D	08 2026	010-900-561	RAW FOOD	MILK 200 @0.3928	110869136	06/03/2026	045823	78.56	27.97
SYSCO EAST TEXAS, A	08 2026	010-900-562	CONSUMABLES	GRILL BRICK 1 CASE	393421194	06/03/2026	045771	48.99	21.95
SYSCO EAST TEXAS, A	08 2026	010-900-562	CONSUMABLES	FOIL (1 CASE)	393426091	06/03/2026	045807	51.65	21.95
SYSCO EAST TEXAS, A	08 2026	010-900-562	CONSUMABLES	FOAM TRAYS	193A1204M	06/03/2026	045811	135.79	21.95
ACE HOME CENTER	08 2026	010-900-650	OTHER EXPENSE	KEY MADE	179825	06/03/2026	045768	6.59	40.54
SYSCO EAST TEXAS, A	08 2026	010-900-650	OTHER EXPENSE	DISHWASHER DETERGEN	393421194	06/03/2026	045771	86.69	40.54
SYSCO EAST TEXAS, A	08 2026	010-900-650	OTHER EXPENSE	GRILL DEGREASER	393421194	06/03/2026	045771	74.67	40.54
SYSCO EAST TEXAS, A	08 2026	010-900-650	OTHER EXPENSE	OVEN MITTS	393407439	06/03/2026	045777	99.98	40.54
SYSCO EAST TEXAS, A	08 2026	010-900-650	OTHER EXPENSE	GREASELIFT CLEANER	393426091	06/03/2026	045807	57.99	40.54
SYSCO EAST TEXAS, A	08 2026	010-900-650	OTHER EXPENSE	GRILL SCRAPER	193A3776Z	06/03/2026	045812	43.35	40.54
SYSCO EAST TEXAS, A	08 2026	010-900-650	OTHER EXPENSE	SHIPPING	193A3776Z	06/03/2026	045812	11.45	40.54

				TOTAL SENIOR SERVICES				5,766.26	

			GENERAL FUND		FUND TOTAL			566,420.17	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	021-611-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		4,940.25	24.60
BWS CONSTRUCTION, LL	08 2026	021-611-351	PARTS/REPAIRS/MAI	JOYSTICK BOOMAX REP	BWSS260137	06/03/2026	045751	654.95	52.51
WINDSTREAM CORPORATI	08 2026	021-611-440	TELEPHONE/UTILITI	125223216 PCT1 BARN	05192026	06/03/2026		106.92	49.25
ERGON ASPHALT & EMUL	08 2026	021-611-491	SAND AND GRAVEL	R&M OIL WILDWOOD	9403720401	06/03/2026		1,066.92	53.27
ERGON ASPHALT & EMUL	08 2026	021-611-491	SAND AND GRAVEL	R&M OIL WILDWOOD	9403723241	06/03/2026		364.48	53.27
ERGON ASPHALT & EMUL	08 2026	021-611-491	SAND AND GRAVEL	R&M OIL 151	9403714216	06/03/2026		5,021.80	53.27
ERGON ASPHALT & EMUL	08 2026	021-611-491	SAND AND GRAVEL	R&M OIL WILDWOOD	9403719108	06/03/2026		904.40	53.27
ERGON ASPHALT & EMUL	08 2026	021-611-491	SAND AND GRAVEL	R&M OIL SP	9403726801	06/03/2026		1,640.84	53.27

					TOTAL R&B PCT #1			14,700.56	

				ROAD & BRIDGE PCT #1		FUND TOTAL		14,700.56	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	022-612-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		2,964.15	43.18
FAIRFIELD FARM & RAN	08 2026	022-612-310	SUPPLIES	HERBICIDE	211698	06/03/2026	045809	101.50	42.54
WINTERS OIL PARTNERS	08 2026	022-612-330	FUEL	FUEL	333796	06/03/2026	045746	11,571.56	39.04
TEXAS TOWING-FAIRFIE	08 2026	022-612-331	TIRES/TUBES	TRAILER 202 TIRE CH	334777	06/03/2026	045765	100.00	52.29
FAIRFIELD FARM & RAN	08 2026	022-612-351	PARTS/REPAIRS/MAI	1 PALLET SACRETE	211201	06/03/2026	045776	336.00	11.09
PARKER AUTO SUPPLY	08 2026	022-612-351	PARTS/REPAIRS/MAI	WIPER BLADES	34E04251	06/03/2026	045794	33.91	11.09
PARKER AUTO SUPPLY	08 2026	022-612-351	PARTS/REPAIRS/MAI	ANTIFREEZE	34E03986	06/03/2026	045759	27.24	11.09
KNIFE RIVER CORPORAT	08 2026	022-612-491	SAND AND GRAVEL	R&B FLEX 900	992230	06/03/2026		875.38	24.81
ERGON ASPHALT & EMUL	08 2026	022-612-491	SAND AND GRAVEL	R&M OIL 770/SP	9403719109	06/03/2026		10,296.56	24.81
ERGON ASPHALT & EMUL	08 2026	022-612-491	SAND AND GRAVEL	R&M OIL 770	9403720402	06/03/2026		6,806.12	24.81
ERGON ASPHALT & EMUL	08 2026	022-612-491	SAND AND GRAVEL	R&M OIL 920	9403717835	06/03/2026		8,423.16	24.81

				TOTAL R&B PCT #2				41,535.58	

			ROAD & BRIDGE PCT #2		FUND TOTAL			41,535.58	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	023-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	05012026	06/03/2026		510.82	.00
CURATIVE INSURANCE C	09 2026	023-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	05152026	06/03/2026		510.82	.00

								1,021.64	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	023-613-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		3,952.20	24.56
BAYLESS AUTO SUPPLY	08 2026	023-613-351	PARTS/REPAIRS/MAI	LIGHT BULBS/COVER #	689637	06/03/2026	045782	64.65	.55-*
CUSTOM HOSE LLC	08 2026	023-613-351	PARTS/REPAIRS/MAI	HYD HOSE/RAGS	F167917	06/03/2026	045781	204.25	.55-*
SANDYLAND EQUIPMENT	08 2026	023-613-351	PARTS/REPAIRS/MAI	CABLE REPAIR ON D.T	11068	06/03/2026	045789	42.53	.55-*
TEXAS TOWING-FAIRFIE	08 2026	023-613-351	PARTS/REPAIRS/MAI	06 MACK STATE INSPE	3346491	06/03/2026	045786	80.00	.55-*
TRACTOR SUPPLY CO. C	08 2026	023-613-351	PARTS/REPAIRS/MAI	PRESSURE VALVE	189925	06/03/2026	045783	119.99	.55-*
RUBBER TRACK SOLUTIO	08 2026	023-613-351	PARTS/REPAIRS/MAI	TRACKS FOR SKID STE	INV2043033	06/03/2026	045819	2,202.00	.55-*
TEDDYB SERVICES	08 2026	023-613-351	PARTS/REPAIRS/MAI	DISASTER KIT INSTAL	2013	06/03/2026	045818	1,150.00	.55-*
KENT PHILLIPS PUMPIN	08 2026	023-613-470	TREE CUTTING, TRI	TREE REMOVAL CR 371	2808	06/03/2026	045798	1,845.00	44.10
ERGON ASPHALT & EMUL	08 2026	023-613-491	SAND AND GRAVEL	R&M OIL 331/382	9403717836	06/03/2026		1,109.76	78.21
JOHN DEERE FINANCIAL	08 2026	023-613-590	CAPITAL OUTLAY	2ND INSTALLMENT PAY	776007	06/03/2026	045731	6,345.85	.00

				TOTAL R&B PCT #3				17,116.23	

			ROAD & BRIDGE PCT #3	FUND TOTAL				18,137.87	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	024-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	05012026	06/03/2026		475.75	.00
CURATIVE INSURANCE C	09 2026	024-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	05152026	06/03/2026		475.74	.00
								951.49	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	024-614-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		2,964.15	37.02
WINTERS OIL PARTNERS	08 2026	024-614-330	FUEL	26G. DIESEL	333753	06/03/2026		115.29	44.63
BAYLESS AUTO SUPPLY	08 2026	024-614-351	PARTS/REPAIRS/MAI	CARB CLEANER	689486	06/03/2026	045766	9.57	18.73
BAYLESS AUTO SUPPLY	08 2026	024-614-351	PARTS/REPAIRS/MAI	BATTERY/CORE CHARGE	689452	06/03/2026	045763	158.00	18.73
CAPPS HARDWARE & AG	08 2026	024-614-351	PARTS/REPAIRS/MAI	BOLTS/NUTS/LOCK WAS	B500560	06/03/2026	044865	21.53	18.73
EDDIE'S AUTOBODY	08 2026	024-614-351	PARTS/REPAIRS/MAI	2 NEW TIRES 22 CHEV	120035	06/03/2026	045762	419.96	18.73
BWS SERVICES LLC	08 2026	024-614-351	PARTS/REPAIRS/MAI	JD SHREDDER REPAIRS	BWSS260160	06/03/2026	045793	1,568.35	18.73
KNIFE RIVER CORPORAT	08 2026	024-614-491	SAND AND GRAVEL	R&B FLEX 984	991334	06/03/2026		451.26	66.03
KNIFE RIVER CORPORAT	08 2026	024-614-491	SAND AND GRAVEL	R&B FLEX 984	991335	06/03/2026		2,354.65	66.03
KNIFE RIVER CORPORAT	08 2026	024-614-491	SAND AND GRAVEL	R&B FLEX SP	992622	06/03/2026		276.88	66.03
TEXAS MATERIALS GROU	08 2026	024-614-491	SAND AND GRAVEL	R&M OIL 971	201659708	06/03/2026		2,278.53	66.03
ERGON ASPHALT & EMUL	08 2026	024-614-491	SAND AND GRAVEL	R&M OIL 151	9403713278	06/03/2026		6,783.68	66.03
ERGON ASPHALT & EMUL	08 2026	024-614-491	SAND AND GRAVEL	R&M OIL SP	9403717837	06/03/2026		4,859.28	66.03
WILSON CULVERTS, INC	08 2026	024-614-493	CULVERTS	2 - 48 X 30 CULVERT	97942	06/03/2026	045764	3,753.00	43.57
ATDS	08 2026	024-614-650	OTHER EXPENSE	W.CAPERS CDL TRAINI	1541	06/03/2026		5,995.00	.87
						TOTAL R&B PCT #4		32,009.13	
						FUND TOTAL		32,960.62	

ROAD & BRIDGE PCT #4

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MULTI-ENCOMIENDAS DF	08 2026	042-210-045	DA SEIZED FUNDS	SEIZED FUNDS CV2610	26106	06/03/2026		6,094.00	.00
								6,094.00	
			COUNTY ATTORNEY SEIZURE			FUND TOTAL		6,094.00	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JAKE FITCH	08 2026	064-210-562	STATE LEOSE-CONST	TX JUSTICE CRT TRAI	05272026	06/03/2026		50.00	.00
								50.00	
			LAW ENFORCEMENT - LEOSE			FUND TOTAL		50.00	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 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	5/14 INDIGENT ORDER	964	06/03/2026		3.00	85.83
VYVE BROADBAND	08 2026	066-642-650	OTHER EXPENSE	502981836 INTERNET	05152026	06/03/2026		121.09	79.68

					TOTA EXP-JAIL COMMISSARY			124.09	

				SHERIFF'S JAIL COMMISSARY		FUND TOTAL		124.09	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 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 5/15-5/27	05282026	06/03/2026		213.15	76.55
LEANDA WALKER	08	2026 086-900-526	TX DEPT AG-2026 H	MILEAGE 5/18-5/28	05282026	06/03/2026		224.75	76.55

					TOTAL SENIOR SERVICES			437.90	

			SPECIAL BUDGET FUND		FUND TOTAL			437.90	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KOFILE TECHNOLOGIES	08 2026	091-505-651	PRESERVATION OF R	1930-1958 ARCH.IMAG	INVKT024846	06/03/2026		4,000.00	35.05

				TOTAL EXP - PRESERVATION				**4,000.00**	

			PRESERVATION FEES		FUND TOTAL			**4,000.00**	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	092-640-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	24.56
						TOTAL COURTHOUSE SECURITY		988.05	
								988.05	

COURTHOUSE SECURITY FUND TOTAL

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LEXISNEXIS A DIVISIO	08 2026	097-560-350	DUES AND SUBSCRIP	424T96C58 JAN LAW L	3096249979	06/03/2026		724.00	49.32
						TOTAL MISCELLANEOUS EXPENSE		724.00	
			LAW LIBRARY			FUND TOTAL		724.00	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	098-670-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		8,892.45	40.30
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	AVERY REMOVABLE LAB	16CHRTFHPCQJ	06/03/2026	045755	1.28	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	SWIFFER WETJET REFI	16CHRTFHPCQJ	06/03/2026	045755	11.11	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	BROTHER DRUM UNIT	16CHRTFHPCQJ	06/03/2026	045755	111.66	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	SWIFFER MOP REFILLS	16CHRTFHPCQJ	06/03/2026	045755	12.78	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	BROTHER BLK TONER S	16CHRTFHPCQJ	06/03/2026	045755	243.76	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	CLOROX WIPES	16CHRTFHPCQJ	06/03/2026	045755	16.62	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	AA BATTERIES	16CHRTFHPCQJ	06/03/2026	045755	19.95	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	AAA BATTERIES	16CHRTFHPCQJ	06/03/2026	045755	19.99	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	CLEAR DESK ORGANIZE	16CHRTFHPCQJ	06/03/2026	045755	75.98	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	P TOUCH LABER MAKER	16CHRTFHPCQJ	06/03/2026	045755	44.99	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	DISCOUNT	16CHRTFHPCQJ	06/03/2026	045755	3.80-	4.53
AMAZON CAPITAL SERVI	08 2026	098-670-310	OFFICE SUPPLIES	USB ETHERNET ADAPTE	1333CGK1GT66	06/03/2026	045774	29.99	4.53
DATAMAX INC (REMIT)	08 2026	098-670-430	AGREEMENTS & LEAS	70H1106/TC6778 DISP	2953320	06/03/2026		54.18	18.07
ACE HOME CENTER	08 2026	098-670-450	PARTS, REPAIRS AN	DISPATCH TOILET PAR	179905	06/03/2026	045778	18.99	98.10
								9,549.93	
FREESTONE COUNTY COMMUNICATION			FUND TOTAL					9,549.93	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	099-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	05012026	06/03/2026		789.95	.00
CURATIVE INSURANCE C	09 2026	099-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	05152026	06/03/2026		789.94	.00
								1,579.89	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	099-515-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	24.28

				TOTAL DA'S OFFICE				988.05	

ALL RECORDS FROM 06/03/2026 TO 06/03/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	099-642-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	05152026	06/03/2026		988.05	66.47
								988.05	
			SB22 FUNDS			FUND TOTAL		3,555.99	
						GRAND TOTAL		699,278.76	