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

PAID-JULY 1, 2026

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	$ 207,066.68
021	R&B PCT#1	$ 18,606.13
022	R&B PCT#2	$ 3,961.54
023	R&B PCT#3	$ 17,036.01
024	R&B PCT#4	$ 8,968.35
042	COUNTY ATTORNEY SEIZURE	$ 18,159.00
064	LAW ENFORCEMENT-LEOSE	$ 2,830.30
086	SPECIAL BUDGET FUND	$ 469.08
092	COURTHOUSE SECURITY	$ 988.05
098	FREESTONE COUNTY COMMUNICATION	$ 9,359.93
099	SB22 FUNDS	$ 2,567.94

TOTAL OF BILLS PAYABLE BEFORE BUDGET TRANSFERS **$ 290,013.01**

VENDOR	OFFICE	ACCOUNT	AMOUNT
MICHELLE MAYS	ELECTION OFFICE	010-610-481	$ 117.02
MICHELLE MAYS	ELECTION OFFICE	010-610-481	$ 159.21
RENEE MCBAY	ELECTION OFFICE	010-610-481	$ 131.66
CONROE WOOD PRODUCTS	R&BPCT1	021-611-351	$ 6,634.50
CONROE WOOD PRODUCTS	R&BPCT4	024-614-351	$ 6,634.50
JERRY HAGEN, JR (BO)	R&BPCT1	021-611-331	$ 450.00
BLAKE S BOATS	VFD	010-700-650	$ 260.50
CEN-TEX PSYCOLOGICAL SVCS	MENTAL EVALUATIONS	010-500-489	$ 750.00
ROWE CAFS, LLC	CAPITAL OUTLAY	086-700-590	$ 18,850.00
TEDDY B SERVICES	COUNTY SVCS	010-631-352	$ 4,034.64
ANYWHERE ANALYSIS PROFESSIONAL DRUG	DA	010-515-480	$ 640.50

TOTAL OF BUDGET TRANSFERS **$38,662.53**

TOTAL OF BUDGET TRANSFERS AND PAYABLES **$ 328,675.54**

COMMISSIONERS COURT FREESTONE COUNTY TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

JUL 01 2026

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

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	09 2026	010-168-000	DUE FROM OTHERS-I	J.ROSE/JUL/TERM 6/1	07012026	07/01/2026		988.05	.00 *
								988.05	

ALL RECORDS FROM 07/01/2026 TO 07/01/2026 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/JUL INVOIC	07012026	07/01/2026		988.05	.00
								988.05	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	06122026	07/01/2026		3,655.80	.00 *
CURATIVE INSURANCE C	10 2026	010-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	06262026	07/01/2026		3,655.75	.00 *
								7,311.55	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-400-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		2,964.15	18.98
AMAZON CAPITAL SERVI	09 2026	010-400-310	OFFICE SUPPLIES	BANDAGE WRAP	1RJT1Y4RY66F	07/01/2026	045854	6.82	36.24
AMAZON CAPITAL SERVI	09 2026	010-400-310	OFFICE SUPPLIES	RUBBER BANDS	1RJT1Y4RY66F	07/01/2026	045854	5.29	36.24
AMAZON CAPITAL SERVI	09 2026	010-400-310	OFFICE SUPPLIES	FIRST AID KIT	1RJT1Y4RY66F	07/01/2026	045854	17.88	36.24
AMAZON CAPITAL SERVI	09 2026	010-400-310	OFFICE SUPPLIES	TAPE DISPENSER	1RJT1Y4RY66F	07/01/2026	045854	4.98	36.24

				TOTAL- COUNTY JUDGE				2,999.12	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-410-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		2,964.15	40.41
DATAMAX INC (REMIT)	09 2026	010-410-430	AGREEMENTS AND LE	70H1106/TC6721 AUDI	2972968	07/01/2026		45.86	4.36
DATAMAX INC (REMIT)	09 2026	010-410-430	AGREEMENTS AND LE	70H1106/TC6897&6898	2976160	07/01/2026		86.94	4.36

				TOTAL- COUNTY AUDITOR				3,096.95	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-420-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		1,976.10	16.18
DATAMAX INC (REMIT)	09 2026	010-420-430	AGREEMENTS AND LE	70H1106/TC6749 TRE.	2973851	07/01/2026		70.60	.01-*

				TOTAL- COUNTY TREASURER				2,046.70	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-430-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		6,916.35	17.70
TEAGUE INSURANCE AGE	09 2026	010-430-211	TAX SATELLITE OFF	REMOTE TAX OFFC/JUL	07012026	07/01/2026		375.00	16.67
DANIEL RALSTIN	09 2026	010-430-481	CONFERENCE EXP.	REIMB.PTEC COURSE9	05182026	07/01/2026		689.16	70.21

				TOTAL- TAX ASSESSOR-COLLE				7,980.51	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-505-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		4,940.25	2.68-*
THE STEWART ORGANIZA	09 2026	010-505-310	OFFICE SUPPLIES	CARTRIDGES FOR PLOT	2625518	07/01/2026	045278	419.00	42.58
THE STEWART ORGANIZA	09 2026	010-505-310	OFFICE SUPPLIES	CREDIT FOR OVER PAY	CM101498	07/01/2026	045278	107.94-	42.58
DATAMAX INC (REMIT)	09 2026	010-505-430	AGREEMENTS AND LE	70H1106/TC6769 C.CL	2982313	07/01/2026		60.64	14.01
DATAMAX INC (REMIT)	09 2026	010-505-430	AGREEMENTS AND LE	70H1106/TC6273 C.CL	2981873	07/01/2026		33.16	14.01
THE STEWART ORGANIZA	09 2026	010-505-460	PURCHASED SERVICE	PRINT HEAD MAINT./A	2676010	07/01/2026	045278	490.21	16.42-*
TEXAS DEPARTMENT OFS	09 2026	010-505-650	OTHER EXPENSE	MAY REMOTE BIRTH	2028547	07/01/2026		62.22	65.22

				TOTAL- COUNTY CLERK				5,897.54	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-515-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		3,952.20	32.80
FUELMAN	09 2026	010-515-330	FUEL	05/25-5/31 G.HAMMON	NP70560912	07/01/2026	045840	89.67	91.35
FUELMAN	09 2026	010-515-330	FUEL	G.HAMMOND CARD FEE	NP70560912	07/01/2026	045840	5.99	91.35

				TOTAL COUNTY ATTORNEY				4,047.86	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FREESTONE CO CHILD P	09 2026	010-520-488	PETIT JURORS	6/24/26 JUROR DONAT	06242026	07/01/2026		140.00	72.00
FREESTONE COUNTY CRI	09 2026	010-520-488	PETIT JURORS	6/24/26 JUROR DONAT	06242026	07/01/2026		40.00	72.00

					TOTAL JUSTICE COURT			180.00	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-525-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	12.91
DATAMAX INC (REMIT)	09 2026	010-525-430	AGREEMENTS AND LE	70H1106/TC6747 D.CO	2973851	07/01/2026		4.84	56.51

				TOTAL DISTRICT COURT				992.89	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CTWP (REMIT)	09 2026	010-530-430	AGREEMENTS AND LE	0251770300000 PROBA	42276203	07/01/2026		118.47	35.42

				TOTAL PROBATION				118.47	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-535-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		3,952.20	16.18
FLATT STATIONERS INC	09 2026	010-535-310	OFFICE SUPPLIES	COPY PAPER	20197900	07/01/2026	045923	95.00	.78
DATAMAX INC (REMIT)	09 2026	010-535-430	AGREEMENTS AND LE	70H1292/TC4029 D.CL	2976162	07/01/2026		39.32	10.70

				TOTAL DISTRICT CLERK				4,086.52	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KEATHLEY LAW OFFICE	09 2026	010-542-482	ATTORNEY FEES	77 ADN CR26013 6/18/26	26013	07/01/2026		600.00	50.48
MARTIN LAW FIRM	09 2026	010-542-482	ATTORNEY FEES	77 ADN CR24138 6/22/26	24138	07/01/2026		585.00	50.48
REED & REED, LLP	09 2026	010-542-482	ATTORNEY FEES	77 ADN CR24223 6/16/26	24223	07/01/2026		600.00	50.48
REED & REED, LLP	09 2026	010-542-482	ATTORNEY FEES	77 ADN CR25221 6/24/26	25221	07/01/2026		600.00	50.48
REED & REED, LLP	09 2026	010-542-482	ATTORNEY FEES	77 ADN CR26083 6/24/26	26083	07/01/2026		600.00	50.48
REED & REED, LLP	09 2026	010-542-482	ATTORNEY FEES	77 ADN CR24094 6/24/26	24094	07/01/2026		600.00	50.48
REGIONAL PUBLIC DEFE	09 2026	010-542-485	CAPITAL LITIGATIO	CR25071DOC/DISCOVER	25071	07/01/2026		1,000.00	32.04

						TOTAL INDGNT DFNS/ADULT CRIMIN		4,585.00	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-551-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	49.23
DATAMAX INC (REMIT)	09 2026	010-551-430	AGREEMENTS AND LE	70H1106/TC6728 JP1	2972968	07/01/2026		33.27	14.26-*

				TOTAL JUSTICE OF THE PEAC				1.021.32	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-552-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	56.44
					TOTAL JUSTICE OF THE PEAC			988.05	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-553-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	40.23
FLATT STATIONERS INC	09 2026	010-553-310	OFFICE SUPPLIES	2 BOXES COPY PAPER	20126700	07/01/2026	045795	95.00	51.76
DATAMAX INC (REMIT)	09 2026	010-553-430	AGREEMENTS AND LE	70H1106/TC6728 JP3	2972968	07/01/2026		33.28	81.61
EAGLE INSURANCE SERV	09 2026	010-553-650	OTHER EXPENSE	73817836N C.ARCHIBA	06232026	07/01/2026		71.57	62.13

				TOTAL JUSTICE OF THE PEAC				1,187.90	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-554-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		1,976.10	16.18
					TOTAL JUSTICE OF THE PEAC			1,976.10	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-555-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	16.18
AMAZON CAPITAL SERVI	09 2026	010-555-310	OFFICE SUPPLIES	AVERY LABELS	17GRNJWT69LH	07/01/2026	045890	25.19	50.33
AMAZON CAPITAL SERVI	09 2026	010-555-310	OFFICE SUPPLIES	EXPANDING FILE FOLD	17GRNJWT69LH	07/01/2026	045890	14.99	50.33
AMAZON CAPITAL SERVI	09 2026	010-555-310	OFFICE SUPPLIES	ZEBRA BLUE INK PENS	17GRNJWT69LH	07/01/2026	045890	20.29	50.33
AMAZON CAPITAL SERVI	09 2026	010-555-310	OFFICE SUPPLIES	WIRELESS MOUSE	1DHL3TKP4N3W	07/01/2026	045873	77.99	50.33
AMAZON CAPITAL SERVI	09 2026	010-555-310	OFFICE SUPPLIES	WIRELESS KEYBOARD	1DHL3TKP4N3W	07/01/2026	045873	24.99	50.33
AMAZON CAPITAL SERVI	09 2026	010-555-310	OFFICE SUPPLIES	UNDER DESK FOOT RES	1DHL3TKP4N3W	07/01/2026	045873	24.89	50.33
AMAZON CAPITAL SERVI	09 2026	010-555-310	OFFICE SUPPLIES	SHIPPING	1DHL3TKP4N3W	07/01/2026	045873	6.99	50.33
AMAZON CAPITAL SERVI	09 2026	010-555-310	OFFICE SUPPLIES	DISCOUNT	1DHL3TKP4N3W	07/01/2026	045873	11.97-	50.33

				TOTAL HIGHWAY PATROL				1,171.41	

ALL RECORDS FROM 07/01/2026 TO 07/01/2026 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/JUL	07012026	07/01/2026		11,091.50	20.78
LAW OFFICE OF MICHEL	09 2026	010-560-488	INDIGENT DEFENSE	CPS CV26037 4/24/26	26037	07/01/2026		648.00	34.26
LAW OFFICE OF MICHEL	09 2026	010-560-488	INDIGENT DEFENSE	CPS CV25356 6/05/26	26037	07/01/2026		342.00	34.26
THE LAW FIRM OF RAYM	09 2026	010-560-488	INDIGENT DEFENSE	CPS CV24205 5/07/26	24205	07/01/2026		1,764.00	34.26
BOWERS FUNERAL HOME	09 2026	010-560-590	AUTOPSIES/POST MO	TRANSPRT/JP2/6-11-2	06112026	07/01/2026		395.00	72.17
DALLAS COUNTY TREASU	09 2026	010-560-590	AUTOPSIES/POST MO	AUTOPSY/JP2-5/15/26	33130572208	07/01/2026		2,475.00	72.17

				TOTAL MISCELLANEOUS				16,715.50	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-561-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	16.35
						TOTAL CONSTABLE, PREC.1		988.05	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-562-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	16.18
JAKE FITCH	09 2026	010-562-310	SUPPLIES	REIM.SUPPLIES	DRTL0533412	07/01/2026		62.02	54.22
JAKE FITCH	09 2026	010-562-312	WEAPONS/AMMO	REIM.AMMO	DRTL0533413	07/01/2026		176.91	12.31

				TOTAL CONSTABLE, PREC. 2				1,226.98	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-563-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	16.18
						TOTAL CONSTABLE, PREC. 3		988.05	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-564-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	16.18

				TOTAL-CONSTABLE PREC. 4				988.05	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-570-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		16,796.85	21.13
FLATT STATIONERS INC	09 2026	010-570-310	OFFICE SUPPLIES	COPY PAPER	20154600	07/01/2026	045861	95.00	39.34
FUELMAN	09 2026	010-570-330	FUEL	5/25-5/31 E.ALLEN	NP70560912	07/01/2026	045840	68.19	24.38
FUELMAN	09 2026	010-570-330	FUEL	5/25-5/31 S.OFFICE	NP70560912	07/01/2026	045840	2,487.47	24.38
FUELMAN	09 2026	010-570-330	FUEL	S.OFFICE CARD FEES	NP70560912	07/01/2026	045840	179.70	24.38
FUELMAN	09 2026	010-570-330	FUEL	6/8-6/14 E.ALLEN	NP70660269	07/01/2026	045903	68.33	24.38
FUELMAN	09 2026	010-570-330	FUEL	6/8-6/14 S.OFFICE	NP70660269	07/01/2026	045903	1,707.31	24.38
FUELMAN	09 2026	010-570-330	FUEL	6/15-6/21 E.ALLEN	NP70681312	07/01/2026	045918	213.14	24.38
FUELMAN	09 2026	010-570-330	FUEL	6/15-6/21 S.OFFICE	NP70681312	07/01/2026	045918	1,770.41	24.38
MG AUTOMOTIVE LLC	09 2026	010-570-352	FLEET PARTS, REPA	R&R ENGINE MOUNT CT	26788	07/01/2026	045887	1,396.50	21.12
MG AUTOMOTIVE LLC	09 2026	010-570-352	FLEET PARTS, REPA	R&R FRNT BRAKE PADS	26794	07/01/2026	045887	520.04	21.12
MG AUTOMOTIVE LLC	09 2026	010-570-352	FLEET PARTS, REPA	R&R ROTOR CTT20-2	26831	07/01/2026	045887	606.06	21.12
DATAMAX INC (REMIT)	09 2026	010-570-430	AGREEMENTS AND LE	G01481/TC6797 S.OFF	LG01481008	07/01/2026		213.48	4.20
DATAMAX INC (REMIT)	09 2026	010-570-430	AGREEMENTS AND LE	70H1106/TC6733 S.OF	2981873	07/01/2026		51.81	4.20
DATAMAX INC (REMIT)	09 2026	010-570-430	AGREEMENTS AND LE	70H1106/TC6797 S.OF	2981873	07/01/2026		44.36	4.20

				TOTAL SHERIFF				26,218.65	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-571-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	16.18
FUELMAN	09 2026	010-571-330	FUEL	S.BLACK CARD FEE	NP70560912	07/01/2026	045840	5.99	31.01
FUELMAN	09 2026	010-571-330	FUEL	5/25-5/31 S.BLACK	NP70560912	07/01/2026	045840	146.32	31.01
FUELMAN	09 2026	010-571-330	FUEL	6/8-6/14 S.BLACK	NP70660269	07/01/2026	045903	58.03	31.01

				TOTAL 911 EXPENSES				1,198.39	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LIMESTONE COUNTY	09 2026	010-575-483	INMATE MEDICAL	MAY PHARM REIMBURSE	05012026	07/01/2026		38.37	59.34
FREESTONE MEDICAL CE	09 2026	010-575-483	INMATE MEDICAL	COP#1493 5/26/26	FHD.1253139	07/01/2026		101.00	59.34
FREESTONE MEDICAL CE	09 2026	010-575-483	INMATE MEDICAL	COP#1119 5/21/26	FHD.1252888	07/01/2026		113.84	59.34
FREESTONE MEDICAL CE	09 2026	010-575-483	INMATE MEDICAL	COP#1119 5/22/26	125288801	07/01/2026		1,198.13	59.34
FREESTONE MEDICAL CE	09 2026	010-575-483	INMATE MEDICAL	COP#1458 10/03/25	123487901	07/01/2026		302.67	59.34
FREESTONE HEALTH CLI	09 2026	010-575-483	INMATE MEDICAL	COP#1491 5/21/26	272705V14618	07/01/2026		33.95	59.34
FREESTONE HEALTH CLI	09 2026	010-575-483	INMATE MEDICAL	COP#1486 5/21/26	272711V14618	07/01/2026		33.95	59.34
FREESTONE HEALTH CLI	09 2026	010-575-483	INMATE MEDICAL	COP#1485 5/20/26	272571V14618	07/01/2026		47.68	59.34
FREESTONE HEALTH CLI	09 2026	010-575-483	INMATE MEDICAL	COP#1492 5/27/26	272946V14618	07/01/2026		55.52	59.34
CENTRAL TEXAS RADIOL	09 2026	010-575-483	INMATE MEDICAL	COP#1468 4/24/26	004252705	07/01/2026		65.22	59.34
CENTRAL TEXAS RADIOL	09 2026	010-575-483	INMATE MEDICAL	COP#1488 4/30/26	004252684	07/01/2026		31.81	59.34
BAYLOR SCOTT & WHITE	09 2026	010-575-483	INMATE MEDICAL	COP#1477 5/26/26	H90011247307	07/01/2026		1,205.69	59.34
BAYLOR SCOTT & WHITE	09 2026	010-575-483	INMATE MEDICAL	COP#1119 5/22-5/23	H90011292540	07/01/2026		5,349.39	59.34
SCOTT & WHITE CLINIC	09 2026	010-575-483	INMATE MEDICAL	COP#1481 4/19/26	PT9446378010	07/01/2026		43.57	59.34
SCOTT & WHITE CLINIC	09 2026	010-575-483	INMATE MEDICAL	COP#1481 4/19/26	PT9457990960	07/01/2026		13.36	59.34
FIVE STAR CORRECTION	09 2026	010-575-485	INMATE GROCERIES	06/11-6/17 INMATE M	50473	07/01/2026	045917	1,547.96	34.19
FIVE STAR CORRECTION	09 2026	010-575-485	INMATE GROCERIES	6/4-6/10 INMATE MEA	50421	07/01/2026	045888	1,631.51	34.19
LIMESTONE COUNTY	09 2026	010-575-487	INMATE HOUSING	MAY 261X50.00	05012026	07/01/2026		13,050.00	27.51
KAUFMAN COUNTY	09 2026	010-575-487	INMATE HOUSING	MAY 9X60.00	MAY2026-1	07/01/2026		540.00	27.51

					TOTAL CARE OF PRISONERS			25,403.62	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-610-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		1,976.10	16.18
DATAMAX INC (REMIT)	09 2026	010-610-430	AGREEMENTS AND LE	70H1106/TC6769 ELEC	2982313	07/01/2026		65.59	.11-*
POINT ENTERPRISE WSC	09 2026	010-610-440	TELEPHONE/UTILITI	722 VOTING BOX	07102026	07/01/2026		40.20	52.46
BLUETRITON BRANDS IN	09 2026	010-610-650	OTHER EXPENSE	8700049980 JUN RENT	06F870004998	07/01/2026		11.49	30.47

				TOTAL ELECTIONS				2,093.38	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WINDSTREAM CORPORATI	09 2026	010-630-440	TELEPHONE/UTILITI	125226795 DEW DUMP	06182026	07/01/2026		70.91	37.27
						TOTAL HEALTH AND WELFARE		70.91	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-631-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	16.18
AMAZON CAPITAL SERVI	09 2026	010-631-310	SUPPLIES	HP67XL BLK TONER	1KFRKK3L6GGL	07/01/2026	045882	71.78	50.83
LYLE OIL CO	09 2026	010-631-330	FUEL	PCT3 L.JONES FUEL	75745	07/01/2026		75.44	16.27
FUELMAN	09 2026	010-631-330	FUEL	5/25-5/31 L.SMITH	NP70560912	07/01/2026	045840	136.32	16.27
FUELMAN	09 2026	010-631-330	FUEL	L.J MCADAMS CARD FE	NP70560912	07/01/2026	045840	5.99	16.27
FUELMAN	09 2026	010-631-330	FUEL	L.SMITH CARD FEE	NP70560912	07/01/2026	045840	5.99	16.27
FUELMAN	09 2026	010-631-330	FUEL	D.MCBROOM CARD FEE	NP70560912	07/01/2026	045840	5.99	16.27
FUELMAN	09 2026	010-631-330	FUEL	5/25-5/31 L.J. MCAD	NP70560912	07/01/2026	045840	55.48	16.27
FUELMAN	09 2026	010-631-330	FUEL	6/8-6/14 L.J MCADAM	NP70660269	07/01/2026	045903	80.22	16.27
FUELMAN	09 2026	010-631-330	FUEL	6/15-6/21 L.SMITH	NP70681312	07/01/2026	045918	68.73	16.27
FUELMAN	09 2026	010-631-330	FUEL	6/15-6/21 L.J. MCAD	NP70681312	07/01/2026	045918	50.08	16.27
PETE'S SERVICE CENTE	09 2026	010-631-352	VEHICLE PARTS/REP	'08 F150 AC/ENGINE	116089	07/01/2026		340.00	2.50

				TOTAL COUNTY SERVICES				1,884.07	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	SELECT KITCHEN WHIT	410111	07/01/2026	045879	120.84	27.29
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	MULTI WHT	410111	07/01/2026	045879	109.38	27.29
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	WHT 1 PLY CORE	410111	07/01/2026	045879	63.38	27.29
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	OPTICORE WHT BATH 2	410111	07/01/2026	045879	188.34	27.29
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	24X32 MIL WHITE	410111	07/01/2026	045879	28.82	27.29
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	33X40 16 MIC 33 GAL	410111	07/01/2026	045879	28.03	27.29
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	38X58 MIL BLK 60 GA	410111	07/01/2026	045879	33.48	27.29
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	AIR FRESHENER	410111	07/01/2026	045879	33.72	27.29
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	CARPET POWDER	410111	07/01/2026	045879	39.06	27.29
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	MARVULOSO	410111	07/01/2026	045879	78.78	27.29
COMPLETE SUPPLY INC	09 2026	010-640-310	SUPPLIES	FUEL SURCHARGE	410111	07/01/2026	045879	4.00	27.29
AMAZON CAPITAL SERVI	09 2026	010-640-310	SUPPLIES	HAND SOAP	1RJT1Y4RY66F	07/01/2026	045854	7.44	27.29
ATMOS ENERGY CORPORA	09 2026	010-640-440	TELEPHONE/UTILITI	3022141421 SR.SVCS	06082026	07/01/2026		241.87	28.86
BUTLER COMMUNITY CEN	09 2026	010-640-440	TELEPHONE/UTILITI	INTERNET/JULY	07012026	07/01/2026		120.00	28.86
WINDSTREAM CORPORATI	09 2026	010-640-440	TELEPHONE/UTILITI	126896661 BUTLER	06102026	07/01/2026		248.00	28.86
WINDSTREAM CORPORATI	09 2026	010-640-440	TELEPHONE/UTILITI	126998535 TAX OFFC.	06162026	07/01/2026		349.09	28.86
WINDSTREAM CORPORATI	09 2026	010-640-440	TELEPHONE/UTILITI	127020299 INTERNET	06122026	07/01/2026		1,092.48	28.86
WINDSTREAM CORPORATI	09 2026	010-640-440	TELEPHONE/UTILITI	126882483 EXT AGENT	06182026	07/01/2026		41.37	28.86
VYVE BROADBAND	09 2026	010-640-440	TELEPHONE/UTILITI	502981836 INTERNET	06152026	07/01/2026		121.09	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	218969417 C.HOUSE	77537758	07/01/2026		1,865.60	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	217745113 MAN.SECUR	77537758	07/01/2026		567.26	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	218235236 JP1&3	77537758	07/01/2026		455.99	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	218966104 TAX OFFC	77537758	07/01/2026		281.83	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	218966108 S.OFFICE	77537758	07/01/2026		571.60	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	218966112 FED.BLDG	77537758	07/01/2026		1,078.49	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	218969154 STRG.BLDG	77537758	07/01/2026		157.86	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	218969420 C.CLERK	77537758	07/01/2026		484.13	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	218969433 DA	77537758	07/01/2026		255.28	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	218969434 CONST3	77537758	07/01/2026		27.08	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	219958557 DA	77537758	07/01/2026		226.42	28.86
WINDSTREAM	09 2026	010-640-440	TELEPHONE/UTILITI	220190892 FAX	77537758	07/01/2026		364.19	28.86
MOORE PLUMBING REPAI	09 2026	010-640-450	PARTS/REPAIRS/MAI	C.HOUSE TOILET LEAK	18627	07/01/2026		409.10	43.16
FREEDOM ELECTRIC	09 2026	010-640-450	PARTS/REPAIRS/MAI	S.O&DISPATCH LED BU	5313	07/01/2026		350.00	43.16
WATERWORKS IRRIGATIO	09 2026	010-640-450	PARTS/REPAIRS/MAI	PARTS/REPAIR LEAKS	24870	07/01/2026		377.57	43.16
MEXIA PEST CONTROL L	09 2026	010-640-450	PARTS/REPAIRS/MAI	FEM/TRUSTEE MOSQUIT	79071	07/01/2026		125.00	43.16
MEXIA PEST CONTROL L	09 2026	010-640-450	PARTS/REPAIRS/MAI	5MANTANK/MOSQUITOES	79069	07/01/2026		175.00	43.16
MEXIA PEST CONTROL L	09 2026	010-640-450	PARTS/REPAIRS/MAI	9MANTANK/MOSQUITOES	79070	07/01/2026		225.00	43.16
MISTY HENDERSON	09 2026	010-640-450	PARTS/REPAIRS/MAI	ANX2 CLN 6/14/26	253	07/01/2026		180.00	43.16
AMAZON CAPITAL SERVI	09 2026	010-640-450	PARTS/REPAIRS/MAI	KITCHEN FAUCET JP1&	1K9NQ3XTTG63	07/01/2026	045866	29.49	43.16
FAIRFIELD CHAMBER OF	09 2026	010-640-650	OTHER EXPENSE	FULL FAN BANNER	10115128	07/01/2026		495.00	6.82

				TOTAL COURTHOUSE				11,651.06	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-642-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		14,820.75	20.89
FLATT STATIONERS INC	09 2026	010-642-310	OFFICE SUPPLIES	COPY PAPER	20154600	07/01/2026	045861	95.00	62.61
COMPLETE SUPPLY INC	09 2026	010-642-313	JAIL SUPPLIES	SANICARE LEMON (B.O	4084281	07/01/2026	045796	174.36	24.13
DATAMAX INC (REMIT)	09 2026	010-642-430	AGREEMENTS AND LE	70H1106/TC6725 JAIL	2972968	07/01/2026		110.04	55.34
ACE HOME CENTER	09 2026	010-642-450	REPAIRS AND MAINT	WALL REPAIR SUPPLIE	180521	07/01/2026	045905	96.98	43.56
FREEDOM ELECTRIC	09 2026	010-642-450	REPAIRS AND MAINT	JAIL FIXTURES/BULBS	5319	07/01/2026		1,367.00	43.56
JOHNSON AIR	09 2026	010-642-450	REPAIRS AND MAINT	JAIL FREON/BLOWER B	101170	07/01/2026		390.00	43.56

				TOTAL COUNTY JAIL				17,054.13	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AMWINS GROUP BENEFIT	09 2026	010-670-220	MEDICARE SUPPLEME	JUL RETIREE INSURAN	9572095	07/01/2026		5,970.20	7.53
DATAMAX INC (REMIT)	09 2026	010-670-430	AGREEMENTS AND LE	70H1106/TC4104 C.HO	2981873	07/01/2026		30.50	71.56
DAVIS, HEINEMANN & C	09 2026	010-670-484	AUDITING	'25 PROGRESS BILLIN	35498	07/01/2026		10,000.00	18.13
FREESTONE COUNTY TIM	09 2026	010-670-640	ADVERTISEMENTS	UNCLAIMED PROPERTY	06172026	07/01/2026	045851	338.00	62.28
FREESTONE COUNTY TIM	09 2026	010-670-640	ADVERTISEMENTS	PUBLIC AD FOR HEALT	06242026	07/01/2026	045889	156.00	62.28
TEXAS LOCAL MEDIA	09 2026	010-670-640	ADVERTISEMENTS	UNCLAIMED PROPERTY	YSTWZ0550001	07/01/2026	045880	222.33	62.28
BLUETRITON BRANDS IN	09 2026	010-670-650	OTHER EXPENSE	6709686891 JUN RENT	26F670968689	07/01/2026		65.25	26.15
SPECIALTY RISK MANAG	09 2026	010-670-650	OTHER EXPENSE	87C238170 R.MCGOWAN	04272026	07/01/2026		468.00	26.15
KALI BARCO	09 2026	010-670-650	OTHER EXPENSE	REIMB.CHECKS	06172026	07/01/2026		51.43	26.15

					TOTAL NON DEPARTMENTAL			17,301.71	

ALL RECORDS FROM 07/01/2026 TO 07/01/2026 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/JUL	07012026	07/01/2026		10,833.34	16.67
FAIRFIELD AMBULANCE	09 2026	010-690-334	FAIRFIELD MEDICAL	AMB SVC/FF/JUL	07012026	07/01/2026		12,500.00	16.67
CITY OF MEXIA	09 2026	010-690-335	WORTHAM AMBULANCE	AMB SVC/WORTH/JUL	07012026	07/01/2026		1,200.00	16.67

					TOTAL-AMBULANCE SERVICES			24,533.34	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS TOWING-FAIRFIE	09 2026	010-700-650	OTHER EXPENSE	S.OAKS VFD INSPECTI	3359911	07/01/2026		40.00	66.71
						TOTAL COUNTY FIRE PREVENT		40.00	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-900-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	16.18
SHILOH BAPTIST CHURC	09 2026	010-900-430	AGREEMENTS AND LE	JUV/GROESBECK/JUL	07012026	07/01/2026		300.00	72.68
AT&T	09 2026	010-900-440	TELEPHONE/UTILITI	2547393541 SR.SVCS	05292026	07/01/2026		56.94	32.91
WINDSTREAM	09 2026	010-900-440	TELEPHONE/UTILITI	218969437 SR.SVCS	77537758	07/01/2026		115.29	32.91
AREA WIDE SERVICES L	09 2026	010-900-450	PARTS/REPAIRS/MAI	REFRIDGERATION SVC	42505052	07/01/2026		319.00	.28-*
BROOKSHIRE BROTHERS	09 2026	010-900-561	RAW FOOD	LETTUCE 3 @2.69	1000132560	07/01/2026	045925	8.07	21.85
BROOKSHIRE BROTHERS	09 2026	010-900-561	RAW FOOD	TOMATOES 2.23LBS @2	1000132560	07/01/2026	045925	5.55	21.85
BROOKSHIRE BROTHERS	09 2026	010-900-561	RAW FOOD	2 PIE CRUSTS	1000132434	07/01/2026	045891	7.18	21.85
BROOKSHIRE BROTHERS	09 2026	010-900-561	RAW FOOD	LETTUCE 10 @2.49LB	1000132761	07/01/2026	045928	26.90	21.85
BROOKSHIRE BROTHERS	09 2026	010-900-561	RAW FOOD	TOMATOES 7.44LB @2.	1000132761	07/01/2026	045928	18.53	21.85
SYSCO EAST TEXAS, A	09 2026	010-900-561	RAW FOOD	RAW FOOD	393441824	07/01/2026	045885	2,319.67	21.85
SYSCO EAST TEXAS, A	09 2026	010-900-561	RAW FOOD	RAW FOOD	393446564	07/01/2026	045912	2,242.14	21.85
SYSCO EAST TEXAS, A	09 2026	010-900-561	RAW FOOD	ONION POWDER	393440910	07/01/2026	045913	33.95	21.85
OAK FARMS HOUSTON, D	09 2026	010-900-561	RAW FOOD	MILK 200@0.4079	110870263	07/01/2026	045902	81.58	21.85
OAK FARMS HOUSTON, D	09 2026	010-900-561	RAW FOOD	MILK 200 @0.4079	110870569	07/01/2026	045908	81.58	21.85
SYSCO EAST TEXAS, A	09 2026	010-900-562	CONSUMABLES	NAPKINS 1 CASE	393441824	07/01/2026	045885	63.99	15.55
SYSCO EAST TEXAS, A	09 2026	010-900-562	CONSUMABLES	TRASH LINERS 1 CASE	393446564	07/01/2026	045912	78.69	15.55
SYSCO EAST TEXAS, A	09 2026	010-900-650	OTHER EXPENSE	EGG SLICERS 3@8.63	193A4076Z	07/01/2026	045914	25.89	34.44
SYSCO EAST TEXAS, A	09 2026	010-900-650	OTHER EXPENSE	SHIPPING	193A4076Z	07/01/2026	045914	6.38	34.44
SYSCO EAST TEXAS, A	09 2026	010-900-650	OTHER EXPENSE	SPOONS 1 CASE	393446564	07/01/2026	045912	9.95	34.44
AMAZON CAPITAL SERVI	09 2026	010-900-650	OTHER EXPENSE	CARBON MONOXIDE DET	1K9NQ3XTTG63	07/01/2026	045866	57.47	34.44
OLIVER PACKAGING & E	09 2026	010-900-650	OTHER EXPENSE	HEAT SEALER COUNTER	280145	07/01/2026	045907	200.00	34.44

TOTAL SENIOR SERVICES 7,046.80

GENERAL FUND FUND TOTAL 207,066.68

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	021-611-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		4,940.25	16.22
LYLE OIL CO	09 2026	021-611-331	TIRES/TUBES	TIRE CHANGE MTRGRAD	74943	07/01/2026	045895	100.00	85.86
LYLE OIL CO	09 2026	021-611-331	TIRES/TUBES	TRACTOR TIRE	75011	07/01/2026	045899	1,429.00	85.86
LYLE OIL CO	09 2026	021-611-331	TIRES/TUBES	2 BACKHOE TIRES	75111	07/01/2026	045904	995.04	85.86
CAPPS HARDWARE & AG	09 2026	021-611-351	PARTS/REPAIRS/MAI	6 JDEERE MOWER BLAD	B502644	07/01/2026	044862	391.94	38.13
CAPPS HARDWARE & AG	09 2026	021-611-351	PARTS/REPAIRS/MAI	A/C RECHARGE KIT	B503091	07/01/2026	044862	155.94	38.13
CAPPS HARDWARE & AG	09 2026	021-611-351	PARTS/REPAIRS/MAI	6-JD BOLT KIT	A379618	07/01/2026	044862	131.94	38.13
PARKER AUTO SUPPLY	09 2026	021-611-351	PARTS/REPAIRS/MAI	HYDRAULIC OIL (2)	34E05449	07/01/2026	045898	157.40	38.13
PARKER AUTO SUPPLY	09 2026	021-611-351	PARTS/REPAIRS/MAI	CASE OF ANTIFREEZE	34E05776	07/01/2026	045921	54.48	38.13
UNITED AG & TURF	09 2026	021-611-351	PARTS/REPAIRS/MAI	PARTS FOR JD MOWER	2877868	07/01/2026	045931	1,534.38	38.13
BWS SERVICES LLC	09 2026	021-611-351	PARTS/REPAIRS/MAI	JD 5100E ELECTRICL	BWSS260193	07/01/2026	045857	796.44	38.13
WINDSTREAM CORPORATI	09 2026	021-611-440	TELEPHONE/UTILITI	125223216 PCT1	06182026	07/01/2026		106.92	43.28
KENT PHILLIPS PUMPIN	09 2026	021-611-470	TREE CUTTING, TRI	TREE TRIMMING CR113	2861	07/01/2026	045886	1,910.00	75.90
ERGON ASPHALT & EMUL	09 2026	021-611-491	SAND AND GRAVEL	R&M OIL SP	9403744711	07/01/2026		850.68	50.03
ERGON ASPHALT & EMUL	09 2026	021-611-491	SAND AND GRAVEL	R&M OIL SP	9403754146	07/01/2026		1,651.04	50.03
ERGON ASPHALT & EMUL	09 2026	021-611-491	SAND AND GRAVEL	R&M OIL SP	9403755442	07/01/2026		1,630.64	50.03
ERGON ASPHALT & EMUL	09 2026	021-611-491	SAND AND GRAVEL	R&M OIL SP	9403756749	07/01/2026		1,770.04	50.03
						TOTAL R&B PCT #1		18,606.13	
			ROAD & BRIDGE PCT #1			FUND TOTAL		18,606.13	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	022-612-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		2,964.15	36.91
CUSTOM HOSE LLC	09 2026	022-612-351	PARTS/REPAIRS/MAI	HOSE REPAIR TRACTOR	F168559	07/01/2026	045871	19.74	23.89
PARKER AUTO SUPPLY	09 2026	022-612-351	PARTS/REPAIRS/MAI	OIL	34E05172	07/01/2026	045876	231.86	23.89
PARKER AUTO SUPPLY	09 2026	022-612-351	PARTS/REPAIRS/MAI	OIL & FILTERS FOR 2	34E05444	07/01/2026	045896	191.91	23.89
PARKER AUTO SUPPLY	09 2026	022-612-351	PARTS/REPAIRS/MAI	PARTS FOR 2017 TRUC	34E05659	07/01/2026	045910	245.88	23.89
AMAZON CAPITAL SERVI	09 2026	022-612-351	PARTS/REPAIRS/MAI	VEVOR HOSE REEL	1KQCKC6W6QFR	07/01/2026	045868	83.83	23.89
AMAZON CAPITAL SERVI	09 2026	022-612-351	PARTS/REPAIRS/MAI	AIR COMB FILTER/RAD	1KQCKC6W6QFR	07/01/2026	045868	73.96	23.89
NAVASOTA VALLEY ELEC	09 2026	022-612-440	TELEPHONE/UTILITI	47284001 PCT2BARN	05312026	07/01/2026		150.21	36.23

					TOTAL R&B PCT #2			3,961.54	

				ROAD & BRIDGE PCT #2	FUND TOTAL			3,961.54	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	023-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	06122026	07/01/2026		510.82	.00
CURATIVE INSURANCE C	10 2026	023-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	06262026	07/01/2026		510.82	.00
								1,021.64	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	023-613-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		3,952.20	16.18
CAPPS HARDWARE & AG	09 2026	023-613-351	PARTS/REPAIRS/MAI	CIRCUIT BREAKER 30A	B502166	07/01/2026	044864	7.99	13.26
PARKER AUTO SUPPLY	09 2026	023-613-351	PARTS/REPAIRS/MAI	DUCT TAPE	34E05159	07/01/2026	045875	28.00	13.26
PARKER AUTO SUPPLY	09 2026	023-613-351	PARTS/REPAIRS/MAI	SPRAY PAINT/2 CANS	34E05390	07/01/2026	045892	12.14	13.26
RED HAT RENTALS	09 2026	023-613-351	PARTS/REPAIRS/MAI	CHAINSAW CHAINS	208467	07/01/2026	045901	109.00	13.26
TEXAS DEPARTMENT OF	09 2026	023-613-351	PARTS/REPAIRS/MAI	VIN#03854 OVERWT	06232026	07/01/2026		270.00	13.26
TEXAS DEPARTMENT OF	09 2026	023-613-351	PARTS/REPAIRS/MAI	VIN#03855 OVERWT	06232026	07/01/2026		270.00	13.26
TEXAS TOWING-FAIRFIE	09 2026	023-613-351	PARTS/REPAIRS/MAI	'06 MACK CALL OUT/L	3351461	07/01/2026		500.00	13.26
AMAZON CAPITAL SERVI	09 2026	023-613-351	PARTS/REPAIRS/MAI	ORANGE BUCKET SCABB	16NNR4RQFJW7	07/01/2026	045897	189.98	13.26
AMAZON CAPITAL SERVI	09 2026	023-613-351	PARTS/REPAIRS/MAI	DIESEL FUEL CAP (GR	16NNR4RQFJW7	07/01/2026	045897	59.99	13.26
AMAZON CAPITAL SERVI	09 2026	023-613-351	PARTS/REPAIRS/MAI	4000W POWER INVERTE	16NNR4RQFJW7	07/01/2026	045897	399.98	13.26
AMAZON CAPITAL SERVI	09 2026	023-613-351	PARTS/REPAIRS/MAI	SAFETY HARNESS	16NNR4RQFJW7	07/01/2026	045897	132.99	13.26
AMAZON CAPITAL SERVI	09 2026	023-613-351	PARTS/REPAIRS/MAI	CANVAS TOOL BUCKET	16NNR4RQFJW7	07/01/2026	045897	56.99	13.26
AMAZON CAPITAL SERVI	09 2026	023-613-351	PARTS/REPAIRS/MAI	6 PC LINEMAN BUCKET	16NNR4RQFJW7	07/01/2026	045897	21.99	13.26
AMAZON CAPITAL SERVI	09 2026	023-613-351	PARTS/REPAIRS/MAI	JUMP STARTER	16NNR4RQFJW7	07/01/2026	045897	377.92	13.26
AUDY LOPES	09 2026	023-613-351	PARTS/REPAIRS/MAI	UBOLT KIT/DUMP TRAI	06212026	07/01/2026		292.00	13.26
AUDY LOPES	09 2026	023-613-351	PARTS/REPAIRS/MAI	LABOR SKID STEER TR	06152026	07/01/2026		130.00	13.26
WINDSTREAM	09 2026	023-613-440	TELEPHONE/UTILITI	218987490 PCT3BARN	77537758	07/01/2026		27.08	27.74
CONNERS CONSTRUCTION	09 2026	023-613-491	SAND AND GRAVEL	R&M BASE SP	11024928	07/01/2026		713.74	76.72
ERGON ASPHALT & EMUL	09 2026	023-613-491	SAND AND GRAVEL	R&M OIL471/481/496/	9403743441	07/01/2026		272.00	76.72
ERGON ASPHALT & EMUL	09 2026	023-613-491	SAND AND GRAVEL	R&M OIL 360	9403750131	07/01/2026		669.80	76.72
ERGON ASPHALT & EMUL	09 2026	023-613-491	SAND AND GRAVEL	R&M OIL 301S/431/30	9403753902	07/01/2026		1,417.80	76.72
JOHN DEERE FINANCIAL	09 2026	023-613-590	CAPITAL OUTLAY	3RD INSTALLMENT PAY	810014	07/01/2026	045731	6,101.78	.00
CAPPS HARDWARE & AG	09 2026	023-613-650	OTHER EXPENSE	BUCKET OF ICE	B502166	07/01/2026	044864	1.00	44.73

TOTAL R&B PCT #3 16,014.37

ROAD & BRIDGE PCT #3 FUND TOTAL 17,036.01

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	024-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	06122026	07/01/2026		475.75	.00
CURATIVE INSURANCE C	10 2026	024-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	06262026	07/01/2026		475.74	.00
								951.49	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	024-614-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		2,964.15	30.67
MADNESS TIRE & RIM L	09 2026	024-614-351	PARTS/REPAIRS/MAI	OIL CHANGE ON 1 TON	19870	07/01/2026	045893	243.78	5.77
DANIEL RALSTIN	09 2026	024-614-351	PARTS/REPAIRS/MAI	REG.VIN#70955	06162026	07/01/2026		22.00	5.77
BWS SERVICES LLC	09 2026	024-614-460	PURCHASED SERVICE	WEED KILLER AROUND	BWSS260192	07/01/2026	045858	400.00	66.80
KNIFE RIVER CORPORAT	09 2026	024-614-491	SAND AND GRAVEL	R&B FLEX SP	995965	07/01/2026		2,076.52	64.02
KNIFE RIVER CORPORAT	09 2026	024-614-491	SAND AND GRAVEL	R&B FLEX 1040/1080	995964	07/01/2026		2,310.41	64.02

					TOTAL R&B PCT #4			8,016.86	

				ROAD & BRIDGE PCT #4		FUND TOTAL		8,968.35	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS DEPARTMENT OF	09 2026	042-210-045	DA SEIZED FUNDS	SEIZ.CV26054 L.LADU	06152026	07/01/2026		8,386.00	.00
FREESTONE COUNTY ATT	09 2026	042-210-045	DA SEIZED FUNDS	SEIZ.CV26054 L.LADU	06152026	07/01/2026		3,594.00	.00
BRIANNA WOOLDRIDGE	09 2026	042-210-045	DA SEIZED FUNDS	SEIZ.CV26105WOOLDRI	06152026	07/01/2026		6,179.00	.00
								18,159.00	

COUNTY ATTORNEY SEIZURE FUND TOTAL 18,159.00

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JEREMY SHIPLEY	09 2026	064-210-570	STATE LEOSE-SHERI	SHERIFF'S CONFERENC	07172026	07/01/2026		1,652.70	.00
DEVIN MOWREY	09 2026	064-210-570	STATE LEOSE-SHERI	REIMB.TCDA CONFEREN	06142026	07/01/2026		1,177.60	.00
								2,830.30	

LAW ENFORCEMENT - LEOSE FUND TOTAL 2,830.30

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STEPHANIE STEPHENSON	09 2026	086-900-526	TX DEPT AG-2026 H	MILEAGE 6/15-6/17	06242026	07/01/2026		107.30	68.59
LEANDA WALKER	09 2026	086-900-526	TX DEPT AG-2026 H	MILEAGE 6/12-6/24	06242026	07/01/2026		256.65	68.59
AMBER L. GOFF-NAVARR	09 2026	086-900-526	TX DEPT AG-2026 H	MILEAGE 6/15-6/24	06242026	07/01/2026		105.13	68.59

					TOTAL SENIOR SERVICES			469.08	

			SPECIAL BUDGET FUND		FUND TOTAL			469.08	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	092-640-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	16.18

				TOTAL COURTHOUSE SECURITY				988.05	

			COURTHOUSE SECURITY	FUND TOTAL				988.05	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	098-670-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		8,892.45	33.41
FLATT STATIONERS INC	09 2026	098-670-310	OFFICE SUPPLIES	COPY PAPER	20154600	07/01/2026	045861	95.00	60.82
AMAZON CAPITAL SERVI	09 2026	098-670-310	OFFICE SUPPLIES	AVERY LABELS	1Q4PJTRHC3PW	07/01/2026	045804	1.29	60.82
AMAZON CAPITAL SERVI	09 2026	098-670-310	OFFICE SUPPLIES	AAA BATTERIES	1Q4PJTRHC3PW	07/01/2026	045804	19.99	60.82
AMAZON CAPITAL SERVI	09 2026	098-670-310	OFFICE SUPPLIES	SWIFFER MOP PADS	1Q4PJTRHC3PW	07/01/2026	045804	12.78	60.82
AMAZON CAPITAL SERVI	09 2026	098-670-310	OFFICE SUPPLIES	AA BATTERIES	1Q4PJTRHC3PW	07/01/2026	045804	19.95	60.82
AMAZON CAPITAL SERVI	09 2026	098-670-310	OFFICE SUPPLIES	BROTHER TN660 2PK	1Q4PJTRHC3PW	07/01/2026	045804	256.56	60.82
AMAZON CAPITAL SERVI	09 2026	098-670-310	OFFICE SUPPLIES	CLOROX WIPES	1Q4PJTRHC3PW	07/01/2026	045804	16.62	60.82
AMAZON CAPITAL SERVI	09 2026	098-670-310	OFFICE SUPPLIES	SWIFFER WETJET CLEA	1Q4PJTRHC3PW	07/01/2026	045804	14.14	60.82
AMAZON CAPITAL SERVI	09 2026	098-670-310	OFFICE SUPPLIES	CREDIT-NO DRUM RECE	1K77RLF6YTYH	07/01/2026		111.66-	60.82
AMAZON CAPITAL SERVI	09 2026	098-670-310	OFFICE SUPPLIES	CREDIT-NEVER RECEIV	1CCVHXTMWQX4	07/01/2026		325.49-	60.82
AMAZON CAPITAL SERVI	09 2026	098-670-450	PARTS, REPAIRS AN	BIOMETRIC DOOR KNOB	13KTV9NY6FP1	07/01/2026	045881	84.99	89.60
GALLS, LLC	09 2026	098-670-650	OTHER EXPENSE	MEDIUM SHIRTS	035360995	07/01/2026	045835	78.38	72.85
GALLS, LLC	09 2026	098-670-650	OTHER EXPENSE	SHIPPING	035360995	07/01/2026	045835	10.20	72.85
GALLS, LLC	09 2026	098-670-650	OTHER EXPENSE	XL SHIRTS	035360995	07/01/2026	045835	39.19	72.85
GALLS, LLC	09 2026	098-670-650	OTHER EXPENSE	SHIPPING	035374105	07/01/2026	045835	3.40	72.85
GALLS, LLC	09 2026	098-670-650	OTHER EXPENSE	LRG SHIRTS	035374105	07/01/2026	045835	39.19	72.85
GALLS, LLC	09 2026	098-670-650	OTHER EXPENSE	SHIPPING	035387323	07/01/2026	045835	17.00	72.85
GALLS, LLC	09 2026	098-670-650	OTHER EXPENSE	XL SHIRTS	035387323	07/01/2026	045835	195.95	72.85
								9,359.93	
				FREESTONE COUNTY COMMUNICATION		FUND TOTAL		9,359.93	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	099-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	06122026	07/01/2026		789.95	.00
CURATIVE INSURANCE C	10 2026	099-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	06262026	07/01/2026		789.94	.00
								1,579.89	

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

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	099-515-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	06262026	07/01/2026		988.05	15.87
								988.05	
			SB22 FUNDS			FUND TOTAL		2,567.94	
						GRAND TOTAL		290,013.01	