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

PAID-JULY 29, 2026

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	$ 36,681.28
064	LAW ENFORCEMENT-LEOSE	$ 2,286.86
099	SB22 FUNDS	$ 95,300.00

TOTAL OF BILLS PAYABLE BEFORE BUDGET TRANSFERS **$ 134,268.14**

VENDOR	OFFICE	ACCOUNT	AMOUNT
CHAD HILL	SHERIFF'S OFFICE	086-670-109	$ 909.60
MICHAEL DARBY	SHERIFF'S OFFICE	086-670-109	$ 169.00
RICHARD MCGOWAN	R&BPCT3	023-613-351	$ 7,810.00
RICHARD MCGOWAN	R&BPCT3	023-613-650	$ 20.00

TOTAL OF BUDGET TRANSFERS **$8,908.60**

TOTAL OF BUDGET TRANSFERS AND PAYABLES **$ 143,176.74**

COMMISSIONERS COURT
FREESTONE COUNTY, TEXAS

FILED FOR RECORD
At 9 ,o'clock A M

JUL 29 2026

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

ALL RECORDS FROM 07/29/2026 TO 07/29/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
OMNIBASE SERVICES OF	10	2026 010-210-055	OMNI	JP1 2Q2026 OMNI FEE	07212026	07/29/2026		276.01	.00
OMNIBASE SERVICES OF	10	2026 010-210-055	OMNI	JP2 2Q2026 OMNI FEE	07212026	07/29/2026		72.00	.00
OMNIBASE SERVICES OF	10	2026 010-210-055	OMNI	JP3 2Q2026 OMNI FEE	07212026	07/29/2026		308.14	.00
OMNIBASE SERVICES OF	10	2026 010-210-055	OMNI	JP4 2Q2026 OMNI FEE	07212026	07/29/2026		174.95	.00
								831.10	

ALL RECORDS FROM 07/29/2026 TO 07/29/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LATONYA JENKINS	10	2026 010-535-481	CONFERENCE EXP.	'26 CRIME RECORDS C	08032026	07/29/2026		668.00	38.54-*
						TOTAL DISTRICT CLERK		668.00	

ALL RECORDS FROM 07/29/2026 TO 07/29/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ELECTION SYSTEMS & S	10 2026	010-610-444	ELECTION EXPENSE	6 EXPRESSPOLL TABLE	CD2153600	07/29/2026	045934	9,060.00	.02
						TOTAL ELECTIONS		9,060.00	

ALL RECORDS FROM 07/29/2026 TO 07/29/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JENNIFER COLEY	10 2026	010-642-481	CONFERENCE EXPENS	TEEX PHYSICAL SKILL	08052026	07/29/2026		233.08	13.39
						TOTAL COUNTY JAIL		233.08	

ALL RECORDS FROM 07/29/2026 TO 07/29/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DSLRPROS	10 2026	010-700-650	OTHER EXPENSE	DRONES FOR EMS	SS1383712533	07/29/2026	046024	25,889.10	9.24
					TOTAL COUNTY FIRE PREVENT			25,889.10	
					GENERAL FUND		FUND TOTAL	36,681.28	

ALL RECORDS FROM 07/29/2026 TO 07/29/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DEVIN MOWREY	10 2026	064-210-570	STATE LEOSE-SHERI	REIMB.SHERIFF'S CON	07172026	07/29/2026		2,286.86	.00
								2,286.86	
			LAW ENFORCEMENT - LEOSE		FUND TOTAL			2,286.86	

ALL RECORDS FROM 07/29/2026 TO 07/29/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TIPTON FORD INC	10 2026	099-570-590	VEHICLES/CAPITAL	2 NEW FORD F150 TRU	06262026	07/29/2026	045935	95,300.00	33.33
								95,300.00	
SB22 FUNDS						FUND TOTAL		95,300.00	
						GRAND TOTAL		134,268.14	