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

PAID-AUGUST 5, 2026

SCHEDULE OF BILLS BY FUND

FUND	DESCRIPTION	DISBURSEMENTS
010	GENERAL FUND	$ 322,680.53
021	R&B PCT#1	$ 19,534.60
022	R&B PCT#2	$ 45,456.63
023	R&B PCT#3	$ 32,255.32
024	R&B PCT#4	$ 22,700.94
042	COUNTY ATTORNEY SEIZURE	$ 17,773.00
066	SHERIFF'S JAIL COMMISSARY	$ 2,243.40
086	SPECIAL BUDGET FUND	$ 32,798.01
091	PRESERVATION FEES	$ 4,000.00
092	COURTHOUSE SECURITY	$ 988.05
094	TECHNOLOGY FUND	$ 1,373.00
098	FREESTONE COUNTY COMMUNICATION	$ 9,105.40
099	SB22 FUNDS	$ 50,217.94

TOTAL OF BILLS PAYABLE BEFORE BUDGET TRANSFERS **$ 561,126.82**

VENDOR	OFFICE	ACCOUNT	AMOUNT
SAFE INDUSTRIES	WORTHAM VFD	010-700-590	$ 414,086.00
RENEE MCBAY	ELECTION OFFICE	010-610-481	$ 640.68
MICHELLE MAYS	ELECTION OFFICE	010-610-481	$ 1,119.98
ACUANTIA	SOUTHERN OAKS VFD	086-700-590	$ 9,186.37
ATMAX EQUIPMENT	R&B PCT2	022-612-351	$ 2,733.01
ATMAX EQUIPMENT (CREDIT)	R&B PCT2	022-612-351	$ (2,055.60)
TEXAS NARCOTICS OFFICERS ASSOC.	SHERIFF'S OFFICE	086-670-109	$ 800.00
MIKE STAAS SERVICE, INC	JAIL	010-642-450	$ 1,172.58
EAGLE INSURANCE SERVICES	TREASURE'S OFFICE	010-420-650	$ 92.50
USPS	R&B PCT1	021-611-650	$ 100.00
OTIS	JP3	010-553-300	$ 164.00
	COURTHOUSE	010-640-591	$ 350.00

TOTAL OF BUDGET TRANSFERS **$ 428,389.52**

TOTAL OF BUDGET TRANSFERS AND PAYABLES **$ 989,516.34**

FILED FOR RECORD
At 9 ,o'clock A M

AUG 05 2026

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

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-168-000	DUE FROM OTHERS-I	J.ROSE/JUL/TERM6/13	08012026	08/05/2026		988.05-	.00 *
CURATIVE INSURANCE C	10 2026	010-168-000	DUE FROM OTHERS-I	L.LANE/AUG/REM.CHLD	08012026	08/05/2026		510.82	.00 *
								477.23-	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	10 2026	010-170-100	PREPAID EXPENSE	T.FARRIS/AUG INV PM	08012026	08/05/2026		988.05	.00
								988.05	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	07102026	08/05/2026		3,144.98	.00 *
CURATIVE INSURANCE C	11 2026	010-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	07242026	08/05/2026		3,144.93	.00 *
								6,289.91	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VERA TEER	10 2026	010-210-058	DC-FEES DUE TO OT	CV26187 REFUND	07152026	08/05/2026		350.00	.00 *
								350.00	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-400-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		2,964.15	10.59
AMAZON CAPITAL SERVI	10 2026	010-400-310	OFFICE SUPPLIES	TISSUE 18PK	1WTXR7R71NYM	08/05/2026	045964	27.70	31.47
LOCAL GOVERNMENT SOL	10 2026	010-400-430	AGREEMENTS AND LE	SEP HOSTING SVC	91348	08/05/2026		520.00	.16

				TOTAL- COUNTY JUDGE				3,511.85	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-410-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		2,964.15	34.04
AMAZON CAPITAL SERVI	10 2026	010-410-310	OFFICE SUPPLIES	#10 SECURITY ENVELO	19JMW7K61TQX	08/05/2026	046066	44.82	68.96
DATAMAX INC (REMIT)	10 2026	010-410-430	AGREEMENTS AND LE	70H1106/TC6897&TC68	2998678	08/05/2026		85.18	2.62
DATAMAX INC (REMIT)	10 2026	010-410-430	AGREEMENTS AND LE	70H1106/TC6721 AUD.	2992677	08/05/2026		77.75	2.62

					TOTAL- COUNTY AUDITOR			3,171.90	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-420-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		1,976.10	7.80
DATAMAX INC (REMIT)	10 2026	010-420-430	AGREEMENTS AND LE	70H1106/TC6749 TRE.	3006999	08/05/2026		106.16	.38
FREESTONE COUNTY TIM	10 2026	010-420-650	OTHER EXPENSE	TREAS.OFFC PARTTIME	07152026	08/05/2026	045947	331.50	9.32

				TOTAL- COUNTY TREASURER				2,413.76	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-430-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		6,916.35	9.35
TEAGUE INSURANCE AGE	10 2026	010-430-211	TAX SATELLITE OFF	REMOTE TAX OFFICE/A	08012026	08/05/2026		375.00	8.33

				TOTAL- TAX ASSESSOR-COLLE				7,291.35	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-505-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		4,940.25	13.16-*
FLATT STATIONERS INC	10 2026	010-505-310	OFFICE SUPPLIES	PAPER	20268800	08/05/2026	046051	696.00	9.81
AMAZON CAPITAL SERVI	10 2026	010-505-310	OFFICE SUPPLIES	MEDIUM BINDER CLIPS	19JMW7K61TQX	08/05/2026	046066	5.98	9.81
AMAZON CAPITAL SERVI	10 2026	010-505-310	OFFICE SUPPLIES	2 INCH BINDER CLIPS	19JMW7K61TQX	08/05/2026	046066	26.60	9.81
AMAZON CAPITAL SERVI	10 2026	010-505-310	OFFICE SUPPLIES	BELT BARRIER 2PK	19JMW7K61TQX	08/05/2026	046066	34.99	9.81
AMAZON CAPITAL SERVI	10 2026	010-505-310	OFFICE SUPPLIES	STENO SPIRAL NOTEBO	19JMW7K61TQX	08/05/2026	046066	11.10	9.81
LOCAL GOVERNMENT SOL	10 2026	010-505-430	AGREEMENTS AND LE	SEP HOSTING SVC	91348	08/05/2026		1,735.00	2.57-*
DATAMAX INC (REMIT)	10 2026	010-505-430	AGREEMENTS AND LE	70H1106/TC6273 C.CL	3001622	08/05/2026		36.43	2.57-*
DATAMAX INC (REMIT)	10 2026	010-505-430	AGREEMENTS AND LE	70H1106/TC6768 C.CL	3002717	08/05/2026		75.07	2.57-*
TEXAS DEPARTMENT OFS	10 2026	010-505-650	OTHER EXPENSE	JUN REMOTE BIRTH	2028811	08/05/2026		75.03	55.10
BLUETRITON BRANDS IN	10 2026	010-505-650	OTHER EXPENSE	0125402842 JUL RENT	16G012540284	08/05/2026		66.95	55.10

				TOTAL- COUNTY CLERK				7,703.40	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-515-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		3,952.20	26.08
ODP BUSINESS SOLUTIO	10 2026	010-515-310	OFFICE SUPPLIES	LETTER/LEGAL SIZE T	475740183001	08/05/2026	046037	55.32	35.55
AMAZON CAPITAL SERVI	10 2026	010-515-310	OFFICE SUPPLIES	3-BIC GEL PENS BLUE	16Q1VTJPLVLC	08/05/2026	045966	29.82	35.55
LOCAL GOVERNMENT SOL	10 2026	010-515-430	AGREEMENTS AND LE	SEP HOSTING SVC	91348	08/05/2026		1,110.00	44.63
CEN-TEX PSYCHOLOGICA	10 2026	010-515-460	PURCHASED SERVICE	CR2417CR/PSYCHOLOGI	07082026	08/05/2026		3,000.00	3.16

				TOTAL COUNTY ATTORNEY				8,147.34	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-525-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	4.12
FLATT STATIONERS INC	10 2026	010-525-310	OFFICE SUPPLIES	NOTICE OF SETTING F	20224300	08/05/2026	045927	460.00	51.28
LOCAL GOVERNMENT SOL	10 2026	010-525-430	AGREEMENTS AND LE	SEP HOSTING SVC	91348	08/05/2026		620.00	42.57
DATAMAX INC (REMIT)	10 2026	010-525-430	AGREEMENTS AND LE	70H1106/TC6747 D.CO	3006999	08/05/2026		2.51	42.57
DIANA LEWIS	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
SHERYL LOWE DUNN	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
BRANDON HEATH HEARN	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
KIRBY CAPPS FLANDRY	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
GREGORY ALLEN COOPER	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
CATHY GREEN HENRY	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
APRIL DENISE WELCH	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
NORMA JEAN MORSE	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
ROBERT A. HEEDE	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
RACHAEL NICOLE WHATL	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
LANA PYBURN GILDER	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
EMILY KATHERINE KENT	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
DEANDA IVAN CUEVAS	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
JAMES RICHARD HOOVER	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
WILLIAM ERNEST REMIN	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
BETHANY LYNN LABBE	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
CECIA ABAD	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
RANDI SUZANNE ANDERS	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
CHARLES ALLEN POWELL	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
JASON ALEXANDER MORG	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
BRANDON ALEXANDER GR	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
DANIEL SCOTT POOL	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
KIMBERLY KAY EDWARDS	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
RYAN WADE DOLLINS	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
CLARA OPHELIA SMITH	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
JASON WILLIAM LONG	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
SANDRA MICHELLE ISBE	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
ANGELA EILEEN SATTER	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
SAMANTHA NICOLE POUN	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
GARY LEON RUDOLPH HE	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
ROY WAYNE LAND	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
JENNIFER CHRISTINE A	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
TIMOTHY ALLEN HILLMA	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
MARK ARON HODGES	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
TAMARA ANN MORGAN	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
MATRACA LEEANN DRISK	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
DONNA CHARLENE FIELD	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
DANITA LA CHERR BURN	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
LAURA YVONNE GAY	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
ANNA MARIE HARDY	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
SHEREE KIM WOOD	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
SAUL CONTRERAS	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
RONALD JAKE GLENN	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
DAMEYON CLESHA BROOK	11 2026	010-525-486	GRAND JURORS	G.JUROR 7/29/26	07292026	08/05/2026		20.00	4.35-*
ROSE SIMONS	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
GAIL VARNELL TURNER	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
PHILLIP EDWARD DUNCA	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
CHRISTOPHER HAIR	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
JENNIFER MALDONADO	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
TRENT PETERSEN	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
KELSEY HUGHES	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JERRY WILLIAMS	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
GREGORY JACKSON	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
DILLON MCADAMS	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
LACRETIA WATKINS	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
COLTON HARVELL	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
JOHN ROSE	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
SANDRA SIMPSON	11 2026	010-525-487	PETIT JURORS	JUROR 6/7-6/9	06072026	08/05/2026		174.00	4.93
BLUETRITON BRANDS IN	10 2026	010-525-488	JUROR MEALS/SUPPL	0116313933 JUN RENT	26G011631393	08/05/2026		117.46	49.74
AMAZON CAPITAL SERVI	10 2026	010-525-488	JUROR MEALS/SUPPL	PAPER COFFEE CUPS	17XLF3RVGLY4	08/05/2026	045915	55.58	49.74
AMAZON CAPITAL SERVI	10 2026	010-525-488	JUROR MEALS/SUPPL	FRITO LAY SNACKS VA	17XLF3RVGLY4	08/05/2026	045915	50.97	49.74
AMAZON CAPITAL SERVI	10 2026	010-525-488	JUROR MEALS/SUPPL	FRITO LAY SNACKS VA	1HFX9TDHRDCJ	08/05/2026	045915	50.97	49.74
AMAZON CAPITAL SERVI	10 2026	010-525-488	JUROR MEALS/SUPPL	COFFEE CREAMER	11MPG16K1TNL	08/05/2026	045915	51.98	49.74
AMAZON CAPITAL SERVI	10 2026	010-525-488	JUROR MEALS/SUPPL	PURELL HAND SANITIZ	11MPG16K1TNL	08/05/2026	045915	68.10	49.74
AMAZON CAPITAL SERVI	10 2026	010-525-488	JUROR MEALS/SUPPL	HEALTHY SNACK VARIE	11MPG16K1TNL	08/05/2026	045915	70.08	49.74
AMAZON CAPITAL SERVI	10 2026	010-525-488	JUROR MEALS/SUPPL	FOLGER'S FILTER COF	11MPG16K1TNL	08/05/2026	045915	121.82	49.74
AMAZON CAPITAL SERVI	10 2026	010-525-488	JUROR MEALS/SUPPL	KLEENEX 36 BOXES	11MPG16K1TNL	08/05/2026	045915	73.27	49.74
CEN-TEX PSYCHOLOGICA	10 2026	010-525-490	MENTAL EVALUATION	CR26101/PSYCHEVALUA	07212026	08/05/2026		750.00	60.78
JUDITH G. WERLINGER	10 2026	010-525-591	COURT REPORTING-S	7/6-10 CRT REPORTER	761026	08/05/2026		3,000.00	21.48
BRENDA A.FOSTER	10 2026	010-525-591	COURT REPORTING-S	CR25040 CRT.REPORTE	3656	08/05/2026		1,730.00	21.48
JUDITH G. WERLINGER	10 2026	010-525-593	COURT REPORT MILE	7/6-10CRTREPORT/MIL	761026	08/05/2026		612.00	206.00-*
FREESTONE COUNTY TIM	10 2026	010-525-650	OTHER EXPENSE	AUDITOR'S SALARY OR	07222026	08/05/2026	046025	56.00	83.94

				TOTAL DISTRICT COURT				12,194.79	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CTWP (REMIT)	10 2026	010-530-430	AGREEMENTS AND LE	0251770300000 PROBA	42528604	08/05/2026		118.47	28.84

				TOTAL PROBATION				118.47	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-535-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		3,952.20	7.80
LOCAL GOVERNMENT SOL	10 2026	010-535-430	AGREEMENTS AND LE	SEP HOSTING SVC	91348	08/05/2026		1,223.00	2.86-*
DATAMAX INC (REMIT)	10 2026	010-535-430	AGREEMENTS AND LE	70H1292/TC4029 D.CL	2996796	08/05/2026		33.71	2.86-*
GOVOS, INC.	10 2026	010-535-430	AGREEMENTS AND LE	FLYSHEETS (BLUE)/FE	INV001751	08/05/2026		168.10	2.86-*
BLUETRITON BRANDS IN	10 2026	010-535-650	OTHER EXPENSE	0116313933 JUN RENT	26G011631393	08/05/2026		97.45	6.29-*

					TOTAL DISTRICT CLERK			5,474.46	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KEATHLEY LAW OFFICE	10 2026	010-542-482	ATTORNEY FEES	77 ADN CR26020 6/30/26	26020	08/05/2026		600.00	46.50
MARTIN LAW FIRM	10 2026	010-542-482	ATTORNEY FEES	77 ADN CR25250 7/10/26	25250	08/05/2026		600.00	46.50
MARTIN LAW FIRM	10 2026	010-542-482	ATTORNEY FEES	77 ADN CR25065 7/23/26	25065	08/05/2026		600.00	46.50
REED & REED, LLP	10 2026	010-542-482	ATTORNEY FEES	77 ADN CR16039 6/16/26	16039	08/05/2026		870.00	46.50
REED & REED, LLP	10 2026	010-542-482	ATTORNEY FEES	77 ADN CR26056 6/16/26	26056	08/05/2026		750.00	46.50
REGIONAL PUBLIC DEFE	10 2026	010-542-485	CAPITAL LITIGATIO	CR25071/SEALED ORDE	25071	08/05/2026		39,500.00	9.74

							TOTAL INDGNT DFNS/ADULT CRIMIN	42,920.00	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MARTIN LAW FIRM	10 2026	010-544-484	ATTORNEY FEES	ADM CR27953 7/14/26	27953	08/05/2026		500.00	42.64
MARTIN LAW FIRM	10 2026	010-544-484	ATTORNEY FEES	ADM CR27902 7/14/26	27902	08/05/2026		500.00	42.64
MARTIN LAW FIRM	10 2026	010-544-484	ATTORNEY FEES	ADM CR27805 7/14/26	27805	08/05/2026		500.00	42.64
REED & REED, LLP	10 2026	010-544-484	ATTORNEY FEES	ADM CR27745 7/21/25	27745	08/05/2026		500.00	42.64

				TOTAL INDGNT DFNS/CNTY CR				2,000.00	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-551-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	44.97
FLATT STATIONERS INC	10 2026	010-551-310	OFFICE SUPPLIES	COPY PAPER	20240000	08/05/2026	046016	47.50	35.72
AMAZON CAPITAL SERVI	10 2026	010-551-310	OFFICE SUPPLIES	LASER INDEX TABS	1XRGNQHPKT3R	08/05/2026	046036	12.05	35.72
AMAZON CAPITAL SERVI	10 2026	010-551-310	OFFICE SUPPLIES	SHOULDER PHONE REST	19FMLWGYQYP3	08/05/2026	046013	9.07	35.72
AMAZON CAPITAL SERVI	10 2026	010-551-310	OFFICE SUPPLIES	LRG MOUSEPAD	19FMLWGYQYP3	08/05/2026	046013	16.14	35.72
AMAZON CAPITAL SERVI	10 2026	010-551-310	OFFICE SUPPLIES	PENTEL VIOLET PENS	17TFJNH6MRDV	08/05/2026	046013	12.68	35.72
AMAZON CAPITAL SERVI	10 2026	010-551-310	OFFICE SUPPLIES	#10 SECURITY ENVELO	17TFJNH6MRDV	08/05/2026	046013	23.74	35.72
AMAZON CAPITAL SERVI	10 2026	010-551-310	OFFICE SUPPLIES	#10 GUMMED SEAL ENV	17TFJNH6MRDV	08/05/2026	046013	14.88	35.72
AMAZON CAPITAL SERVI	10 2026	010-551-310	OFFICE SUPPLIES	#10 GREEN ENVELOPES	17TFJNH6MRDV	08/05/2026	046013	27.54	35.72
AMAZON CAPITAL SERVI	10 2026	010-551-310	OFFICE SUPPLIES	BLUE PEN INK	17TFJNH6MRDV	08/05/2026	046013	8.54	35.72
AMAZON CAPITAL SERVI	10 2026	010-551-310	OFFICE SUPPLIES	PURPLE INK	17TFJNH6MRDV	08/05/2026	046013	8.54	35.72
DATAMAX INC (REMIT)	10 2026	010-551-430	AGREEMENTS AND LE	70H1106/TC6728 JP1	2992677	08/05/2026		13.72	6.00-*

				TOTAL JUSTICE OF THE PEAC				1,182.45	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-552-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	52.08
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	DESK ORGANIZER	196HV4JP4CM6	08/05/2026	045992	12.32	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	9 VOLT BATTERIES 6P	196HV4JP4CM6	08/05/2026	045992	25.37	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	DESK CALENDERS	196HV4JP4CM6	08/05/2026	045992	79.40	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	MONTHLY PLANNERS	196HV4JP4CM6	08/05/2026	045992	44.88	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	SHIPPING	196HV4JP4CM6	08/05/2026	045992	6.99	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	DISCOUNTS	196HV4JP4CM6	08/05/2026	045992	12.38-	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	FILE FOLDER FRAME	1Q9Q3MVDKJVD	08/05/2026	046032	17.66	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	FILE SORTER ORGANIZ	1Q9Q3MVDKJVD	08/05/2026	046032	12.32	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	SELF INKING STAMP	1Q9Q3MVDKJVD	08/05/2026	046032	11.95	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	SCOTCH TAPE 12PK	1Q9Q3MVDKJVD	08/05/2026	046032	19.32	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-310	OFFICE SUPPLIES	ORANGE ENVELOPES	1Q9Q3MVDKJVD	08/05/2026	046032	78.50	76.77
AMAZON CAPITAL SERVI	10 2026	010-552-580	EQUIPMENT AND FUR	HP PRO8139E PRINTE	13JDV936LDXF	08/05/2026	045997	279.89	44.02

				TOTAL JUSTICE OF THE PEAC				1,564.27	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-553-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	35.86
AMAZON CAPITAL SERVI	10 2026	010-553-310	OFFICE SUPPLIES	#10 GUMMED ENVELOPE	1KPRYHX1KHKN	08/05/2026	046040	14.88	40.38
AMAZON CAPITAL SERVI	10 2026	010-553-310	OFFICE SUPPLIES	9X12 BROWN ENVELOPE	1KPRYHX1KHKN	08/05/2026	046040	16.14	40.38
AMAZON CAPITAL SERVI	10 2026	010-553-310	OFFICE SUPPLIES	EZ INK TONER	1KPRYHX1KHKN	08/05/2026	046040	22.74	40.38
AMAZON CAPITAL SERVI	10 2026	010-553-310	OFFICE SUPPLIES	#10 SECURITY ENVELO	1KPRYHX1KHKN	08/05/2026	046040	25.60	40.38
AMAZON CAPITAL SERVI	10 2026	010-553-310	OFFICE SUPPLIES	1400PC DOT STICKERS	1KPRYHX1KHKN	08/05/2026	046040	5.99	40.38
AMAZON CAPITAL SERVI	10 2026	010-553-310	OFFICE SUPPLIES	BINDER POCKET ORGAN	1KPRYHX1KHKN	08/05/2026	046040	6.99	40.38
XEROX CORPORATION	10 2026	010-553-430	AGREEMENTS AND LE	723571683JP3 FINALP	025132267	08/05/2026		62.06	76.27
XEROX CORPORATION	10 2026	010-553-430	AGREEMENTS AND LE	723571683JP3 FINALP	025308310	08/05/2026		34.10	76.27
DATAMAX INC (REMIT)	10 2026	010-553-430	AGREEMENTS AND LE	70H1106/TC6728 JP3	2992677	08/05/2026		13.72	76.27

				TOTAL JUSTICE OF THE PEAC				1,190.27	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-554-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		1,976.10	7.80
					TOTAL JUSTICE OF THE PEAC			1,976.10	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-555-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	7.80
						TOTAL HIGHWAY PATROL		988.05	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JUVENILE PROBATION F	10 2026	010-560-470	JUVENILE EXP	JUV/GROESBECK/AUG	08012026	08/05/2026		11,091.50	12.85
BOWERS FUNERAL HOME	10 2026	010-560-590	AUTOPSIES/POST MO	TRANSPORT/JP1/7-22-	07222026	08/05/2026		395.00	61.46
DALLAS COUNTY TREASU	10 2026	010-560-590	AUTOPSIES/POST MO	AUTOPSY/JP1-6/01	33130578316	08/05/2026		2,475.00	61.46
DALLAS COUNTY TREASU	10 2026	010-560-590	AUTOPSIES/POST MO	AUTOPSY/JP1-6/05	33130579089	08/05/2026		2,475.00	61.46

				TOTAL MISCELLANEOUS				16,436.50	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-561-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	7.99

				TOTAL CONSTABLE, PREC.1				988.05	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-562-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	7.80

				TOTAL CONSTABLE, PREC. 2				988.05	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-563-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	7.80

				TOTAL CONSTABLE, PREC. 3				988.05	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-564-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	7.80

				TOTAL-CONSTABLE PREC. 4				988.05	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-570-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		16,796.85	12.75
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	DESKPADS	475282300001	08/05/2026	046019	42.98	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	CORRECTION TAPE	475282300001	08/05/2026	046019	37.30	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	PERM MARKER UFINE	475282300001	08/05/2026	046019	8.99	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	SHARPIE MARKER/FINE	475282300001	08/05/2026	046019	9.11	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	SHARPIE MARKER/CHIS	475282300001	08/05/2026	046019	8.60	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	INKJOY PENS O/S BE	475282300001	08/05/2026	046019	13.32	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	INKJOY PENS PM	475282300001	08/05/2026	046019	13.32	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	FOLDER LTR	475282300001	08/05/2026	046019	15.47	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	BINDER,OD,VW 5" BLK	475282300001	08/05/2026	046019	47.08	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	BINDER,OD,VIEW	475282300001	08/05/2026	046019	11.98	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	BINDER,ODP,VW	475282300001	08/05/2026	046019	12.42	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	ODDUR VW BINDER	475282300001	08/05/2026	046019	9.56	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	POCKET DOUBLE8 TAB	475282300001	08/05/2026	046019	11.94	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	POUCH,LAM,LTR	475282300001	08/05/2026	046019	37.76	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	DISCOUNT	475282300001	08/05/2026	046019	6.02-	36.63
ODP BUSINESS SOLUTIO	10 2026	010-570-310	OFFICE SUPPLIES	UNIBALL PENS	475295224001	08/05/2026	046063	14.95	36.63
FUELMAN	10 2026	010-570-330	FUEL	7/6-7/12 S.OFFICE	NP70809422	08/05/2026	046020	2,166.49	12.01
FUELMAN	10 2026	010-570-330	FUEL	07/13-07/19 E.ALLEN	NP70830958	08/05/2026	046044	159.89	12.01
FUELMAN	10 2026	010-570-330	FUEL	07/13-07/19 S.OFFIC	NP70830958	08/05/2026	046044	1,540.91	12.01
FUELMAN	10 2026	010-570-330	FUEL	7/20-7/26 E.ALLEN	NP70858096	08/05/2026	046079	90.11	12.01
FUELMAN	10 2026	010-570-330	FUEL	7/20-7/26 C.HILL	NP70858096	08/05/2026	046079	60.23	12.01
FUELMAN	10 2026	010-570-330	FUEL	7/20-7/26 T.MARTIN	NP70858096	08/05/2026	046079	71.46	12.01
FUELMAN	10 2026	010-570-330	FUEL	7/20-7/26 S.OFFICE	NP70858096	08/05/2026	046079	1,712.85	12.01
MADNESS TIRE & RIM L	10 2026	010-570-331	TIRES/TUBES	MOUNT NEW TIRES	20359	08/05/2026	046068	30.00	47.59
MADNESS TIRE & RIM L	10 2026	010-570-331	TIRES/TUBES	TIRE REPAIR CTT23-4	20379	08/05/2026	046081	30.00	47.59
GALLS, LLC	10 2026	010-570-332	UNIFORMS	OVALLY-SHIRTS/PATCH	034888898	08/05/2026	045551	221.20	45.05
GALLS, LLC	10 2026	010-570-332	UNIFORMS	SHIPPING INV.348888	034888898	08/05/2026	045551	15.24	45.05
GALLS, LLC	10 2026	010-570-332	UNIFORMS	OVALLY SHIRTS/EMBLE	034672289	08/05/2026	045551	110.60	45.05
GALLS, LLC	10 2026	010-570-332	UNIFORMS	SHIPPING INV.346722	034672289	08/05/2026	045551	7.59	45.05
GALLS, LLC	10 2026	010-570-332	UNIFORMS	OVALLY-SHIRTS/EMBLE	035069923	08/05/2026	045551	207.08	45.05
GALLS, LLC	10 2026	010-570-332	UNIFORMS	SHIPPING INV.350699	035069923	08/05/2026	045551	14.16	45.05
JEREMY SHIPLEY	10 2026	010-570-352	FLEET PARTS, REPA	REIMB.FORD TRK REGI	07022026	08/05/2026		35.50	13.31
MG AUTOMOTIVE LLC	10 2026	010-570-352	FLEET PARTS, REPA	BRAKE PAD/DRIVE SHA	26990	08/05/2026	046096	708.26	13.31
SCOTT'S COLLISION CE	10 2026	010-570-352	FLEET PARTS, REPA	'23CHEVTAHOE BODY L	3836	08/05/2026		399.00	13.31
PALESTINE TRANSMISSI	10 2026	010-570-352	FLEET PARTS, REPA	TRANSMISSION REBUIL	11405	08/05/2026	046080	4,080.35	13.31
DATAMAX INC (REMIT)	10 2026	010-570-430	AGREEMENTS AND LE	GO1481/TC6797 S.OFF	LG01481009	08/05/2026		213.48	3.98
DATAMAX INC (REMIT)	10 2026	010-570-430	AGREEMENTS AND LE	70H1106/TC6733 S.OF	3001622	08/05/2026		25.46	3.98
DATAMAX INC (REMIT)	10 2026	010-570-430	AGREEMENTS AND LE	70H1106/TC6797 S.OF	3001622	08/05/2026		48.16	3.98
ARROWHEAD FORENSICS	10 2026	010-570-582	LAW ENFORCEMENT E	EVIDENCE BAGS/TAPE	46996	08/05/2026	045853	373.07	23.88
HUFFMAN COMMUNICATIO	10 2026	010-570-591	RADIO EQUIPMENT	REPLACE FUSE RADIOT	42635	08/05/2026		120.00	70.43

				TOTAL SHERIFF				29,526.70	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-571-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	7.80
FUELMAN	10 2026	010-571-330	FUEL	7/6-7/12 S.BLACK	NP70809422	08/05/2026	046020	61.94	17.31
FUELMAN	10 2026	010-571-330	FUEL	7/20-7/26 S.BLACK	NP70858096	08/05/2026	046079	81.65	17.31

				TOTAL 911 EXPENSES				1,131.64	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HENDERSON COUNTY	10 2026	010-575-483	INMATE MEDICAL	JUN PHARM REIMB.	06012026	08/05/2026		243.13	52.26
LIMESTONE COUNTY	10 2026	010-575-483	INMATE MEDICAL	JUN PHARM REIMBURSE	06012026	08/05/2026		34.04	52.26
LIMESTONE MEDICAL CE	10 2026	010-575-483	INMATE MEDICAL	COP#1457 1/12/26	10592446001E	08/05/2026		235.94	52.26
FREESTONE MEDICAL CE	10 2026	010-575-483	INMATE MEDICAL	COP#1477 6/24/26	125555301	08/05/2026		2,259.86	52.26
FREESTONE MEDICAL CE	10 2026	010-575-483	INMATE MEDICAL	COP#1493 5/26/26	125313901	08/05/2026		711.54	52.26
FREESTONE MEDICAL CE	10 2026	010-575-483	INMATE MEDICAL	COP#1440 6/14/26	125465601	08/05/2026		691.88	52.26
FREESTONE MEDICAL CE	10 2026	010-575-483	INMATE MEDICAL	COP#1440 12/22/25	124105701	08/05/2026		426.60	52.26
FREESTONE MEDICAL CE	10 2026	010-575-483	INMATE MEDICAL	COP#1494 6/24/26	125547001	08/05/2026		2,576.66	52.26
FREESTONE MEDICAL CE	10 2026	010-575-483	INMATE MEDICAL	COP#1495 6/16/2026	125482601	08/05/2026		2,814.94	52.26
FREESTONE MEDICAL CE	10 2026	010-575-483	INMATE MEDICAL	COP#1495 6/01/26	125351401	08/05/2026		784.80	52.26
FREESTONE HEALTH CLI	10 2026	010-575-483	INMATE MEDICAL	COP#1477 6/01/26	12101994	08/05/2026		47.68	52.26
FREESTONE HEALTH CLI	10 2026	010-575-483	INMATE MEDICAL	COP#1334 6/10/26	273977V14618	08/05/2026		47.68	52.26
CENTRAL TEXAS RADIOL	10 2026	010-575-483	INMATE MEDICAL	COP#1334 6/10/26	004108114	08/05/2026		32.88	52.26
FIVE STAR CORRECTION	10 2026	010-575-485	INMATE GROCERIES	07/02-07/08 INMATE	50597	08/05/2026	046031	1,790.27	24.46
FIVE STAR CORRECTION	10 2026	010-575-485	INMATE GROCERIES	7/9-7/15 INMATE MEA	50638	08/05/2026	046065	1,614.80	24.46
FIVE STAR CORRECTION	10 2026	010-575-485	INMATE GROCERIES	07/16-07/22 INMATE	50681	08/05/2026	046089	1,447.68	24.46
USFAT L.L.C	10 2026	010-575-486	OUT OF COUNTY TRA	TRANSPORT-TOMARA FE	117232	08/05/2026	046033	825.00	51.44
HENDERSON COUNTY	10 2026	010-575-487	INMATE HOUSING	JUN 396X52.00	06012026	08/05/2026		20,592.00	17.89
LIMESTONE COUNTY	10 2026	010-575-487	INMATE HOUSING	JUN 155X50.00	06012026	08/05/2026		7,750.00	17.89

				TOTAL CARE OF PRISONERS				44,927.38	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-610-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		1,976.10	7.80
DATAMAX INC (REMIT)	10 2026	010-610-430	AGREEMENTS AND LE	70H1106/TC6769 ELEC	3002717	08/05/2026		109.05	.04
POINT ENTERPRISE WSC	10 2026	010-610-440	TELEPHONE/UTILITI	722 VOTING BOX	08102026	08/05/2026		40.20	46.92
RENEE' MCBAY	10 2026	010-610-490	TRAVEL	7/15-16 MILEAGEINCR	07212026	08/05/2026		6.36	31.86
FREESTONE COUNTY TIM	10 2026	010-610-650	OTHER EXPENSE	PRIMARY RUNOFF ELEC	05202026	08/05/2026	045761	312.00	2.15
BLUETRITON BRANDS IN	10 2026	010-610-650	OTHER EXPENSE	8700049980 JUL RENT	06G870004998	08/05/2026		11.49	2.15

				TOTAL ELECTIONS				2,455.20	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SOUTH FREESTONE CTY	10 2026	010-630-440	TELEPHONE/UTILITI	8053 DEW DUMP	08102026	08/05/2026		55.34	25.09
WINDSTREAM CORPORATI	10 2026	010-630-440	TELEPHONE/UTILITI	125226795 DEW DUMP	07202026	08/05/2026		71.16	25.09

					TOTAL HEALTH AND WELFARE			126.50	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-631-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	7.80
FUELMAN	10 2026	010-631-330	FUEL	7/6-7/12 D.MCBROOM	NP70809422	08/05/2026	046020	99.53	1.93-*
FUELMAN	10 2026	010-631-330	FUEL	7/6-7/12 L.J MCADAM	NP70809422	08/05/2026	046020	48.81	1.93-*
FUELMAN	10 2026	010-631-330	FUEL	07/13-7/19 L.SMITH	NP70830958	08/05/2026	046044	76.70	1.93-*
FUELMAN	10 2026	010-631-330	FUEL	7/20-7/26 L.SMITH	NP70858096	08/05/2026	046079	305.87	1.93-*
FUELMAN	10 2026	010-631-330	FUEL	7/20-7/26 L.J. MCAD	NP70858096	08/05/2026	046079	133.96	1.93-*
MADNESS TIRE & RIM L	10 2026	010-631-331	TIRES/TUBES	EMS 4 NEW TIRES FOR	20270	08/05/2026	046028	1,025.28	28.65

				TOTAL COUNTY SERVICES				2,678.20	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	10 2026	010-632-430	LEASE & AGREEMENT	SEPT 2026 IHS	82436	08/05/2026		1,059.00	2.25
						TOTAL-INDIGENT HEALTHCARE		1,059.00	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COMPLETE SUPPLY INC	10	2026 010-640-310	SUPPLIES	SELECT KITCHEN WHT	413449	08/05/2026	046054	80.56	20.70
COMPLETE SUPPLY INC	10	2026 010-640-310	SUPPLIES	MULTI WHT 1 PLY GRN	413449	08/05/2026	046054	36.46	20.70
COMPLETE SUPPLY INC	10	2026 010-640-310	SUPPLIES	WHT HW 1 PLY CORE	413449	08/05/2026	046054	63.38	20.70
COMPLETE SUPPLY INC	10	2026 010-640-310	SUPPLIES	OPTICORE WHT 288 BA	413449	08/05/2026	046054	125.56	20.70
COMPLETE SUPPLY INC	10	2026 010-640-310	SUPPLIES	SPRAYPAK LEMON FURN	413449	08/05/2026	046054	18.76	20.70
COMPLETE SUPPLY INC	10	2026 010-640-310	SUPPLIES	EXOTIC GARDEN AIR F	413449	08/05/2026	046054	33.78	20.70
COMPLETE SUPPLY INC	10	2026 010-640-310	SUPPLIES	URINAL SCREEN	413449	08/05/2026	046054	93.21	20.70
COMPLETE SUPPLY INC	10	2026 010-640-310	SUPPLIES	TOILET CLEANER	413449	08/05/2026	046054	56.00	20.70
COMPLETE SUPPLY INC	10	2026 010-640-310	SUPPLIES	SUPER BUGZ	413449	08/05/2026	046054	18.52	20.70
COMPLETE SUPPLY INC	10	2026 010-640-310	SUPPLIES	FUEL SURCHARGE	413449	08/05/2026	046054	4.00	20.70
AMAZON CAPITAL SERVI	10	2026 010-640-310	SUPPLIES	NAPKIN HOLDER 2PK	1WTXR7R71NYM	08/05/2026	045964	26.94	20.70
AMAZON CAPITAL SERVI	10	2026 010-640-310	SUPPLIES	SPRAY BOTTLE NOZZLE	1WTXR7R71NYM	08/05/2026	045964	8.45	20.70
AMAZON CAPITAL SERVI	10	2026 010-640-310	SUPPLIES	EXTENSION CORD 15FT	1WTXR7R71NYM	08/05/2026	045964	8.46	20.70
AMAZON CAPITAL SERVI	10	2026 010-640-310	SUPPLIES	SHIPPING	1WTXR7R71NYM	08/05/2026	045964	6.99	20.70
AMAZON CAPITAL SERVI	10	2026 010-640-310	SUPPLIES	SPRAYER BOTTLE 3PK	1WTXR7R71NYM	08/05/2026	045964	11.61	20.70
ATMOS ENERGY CORPORA	10	2026 010-640-440	TELEPHONE/UTILITI	4019759949 DA	07092026	08/05/2026		103.55	19.11
ATMOS ENERGY CORPORA	10	2026 010-640-440	TELEPHONE/UTILITI	3038145513 C.CLERK	07092026	08/05/2026		97.57	19.11
BUTLER COMMUNITY CEN	10	2026 010-640-440	TELEPHONE/UTILITI	INTERNET/AUG	08012026	08/05/2026		130.00	19.11
WINDSTREAM CORPORATI	10	2026 010-640-440	TELEPHONE/UTILITI	126998535 TAX OFFC.	07152026	08/05/2026		349.53	19.11
WINDSTREAM CORPORATI	10	2026 010-640-440	TELEPHONE/UTILITI	127020299 INTERNET	07142026	08/05/2026		1,092.48	19.11
WINDSTREAM CORPORATI	10	2026 010-640-440	TELEPHONE/UTILITI	126882483 EXT AGENT	07202026	08/05/2026		82.92	19.11
VYVE BROADBAND	10	2026 010-640-440	TELEPHONE/UTILITI	502981836 INTERNET	07152026	08/05/2026		121.09	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	218969417 C.HOUSE	218969417	08/05/2026		1,868.91	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	217745113 MAN SEC.	218969417	08/05/2026		567.28	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	218235236 JP1&3	218969417	08/05/2026		456.10	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	218966104 TAX OFFC.	218969417	08/05/2026		281.98	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	218966108 S.OFFC.	218969417	08/05/2026		571.84	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	218966112 FED.BLDG	218969417	08/05/2026		1,078.85	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	218969154 STRG.BLDG	218969417	08/05/2026		157.87	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	218969420 C.CLERK	218969417	08/05/2026		484.32	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	218969433 DA	218969417	08/05/2026		255.38	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	218969434 CONST3	218969417	08/05/2026		27.10	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	219958557 DA	218969417	08/05/2026		226.50	19.11
WINDSTREAM	10	2026 010-640-440	TELEPHONE/UTILITI	220190892 FAX	218969417	08/05/2026		364.05	19.11
ACE HOME CENTER	10	2026 010-640-450	PARTS/REPAIRS/MAI	DEAD BOLT AND KNOB	181340	08/05/2026	045998	37.99	3.61
MOORE PLUMBING REPAI	10	2026 010-640-450	PARTS/REPAIRS/MAI	ADV.CENTERTOILETS/L	18672	08/05/2026		1,459.75	3.61
MOORE PLUMBING REPAI	10	2026 010-640-450	PARTS/REPAIRS/MAI	PROB.DEPT FLUSH VAL	18677	08/05/2026		451.62	3.61
MOORE PLUMBING REPAI	10	2026 010-640-450	PARTS/REPAIRS/MAI	DISPATCH LABOR ONLY	18683	08/05/2026		360.00	3.61
MOORE PLUMBING REPAI	10	2026 010-640-450	PARTS/REPAIRS/MAI	C.CLERK LABOR ONLY	18700	08/05/2026		180.00	3.61
MOORE PLUMBING REPAI	10	2026 010-640-450	PARTS/REPAIRS/MAI	TREAS.OFFC LABOR ON	18702	08/05/2026		90.00	3.61
MOORE PLUMBING REPAI	10	2026 010-640-450	PARTS/REPAIRS/MAI	JP SINK FAUCET/HAND	18690	08/05/2026		291.20	3.61
MISTY HENDERSON	10	2026 010-640-450	PARTS/REPAIRS/MAI	ANX2 CLN 7/12/26	255	08/05/2026		140.00	3.61
MISTY HENDERSON	10	2026 010-640-450	PARTS/REPAIRS/MAI	ANX2 CLN 7/26/26	256	08/05/2026		140.00	3.61
RENEE GREGORY	10	2026 010-640-450	PARTS/REPAIRS/MAI	REIMB.INSTALL LOCKS	07292026	08/05/2026		340.00	3.61
MEXIA PEST CONTROL L	10	2026 010-640-460	PURCHASED SERVICE	C.HOUSE MOUSE BOX	80402	08/05/2026		15.00	39.00
AMAZON CAPITAL SERVI	10	2026 010-640-650	OTHER EXPENSE	DEHUMIDIFIER	1WTXR7R71NYM	08/05/2026	045964	59.98	4.62

				TOTAL COURTHOUSE				12,475.54	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-642-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		14,820.75	13.03
ODP BUSINESS SOLUTIO	10 2026	010-642-310	OFFICE SUPPLIES	LOG BOOKS/JOURNAL	475282300001	08/05/2026	046019	62.39	61.09
ODP BUSINESS SOLUTIO	10 2026	010-642-310	OFFICE SUPPLIES	RECORD LOG BOOKS	475282300001	08/05/2026	046019	59.34	61.09
AMAZON CAPITAL SERVI	10 2026	010-642-313	JAIL SUPPLIES	BLACKOUT BLINDS	196HV4JP3XWY	08/05/2026	045977	231.96	11.19
SPEC-TEX INC.	10 2026	010-642-313	JAIL SUPPLIES	15-AIR STREAM MATTR	26281	08/05/2026	045707	2,175.00	11.19
SPEC-TEX INC.	10 2026	010-642-313	JAIL SUPPLIES	SHIPPING	26281	08/05/2026	045707	371.68	11.19
GALLS, LLC	10 2026	010-642-332	UNIFORMS	2 LRG SHIRTS-D.WILL	034632938	08/05/2026	045538	88.00	63.13
GALLS, LLC	10 2026	010-642-332	UNIFORMS	4 XL SHIRTS	034632938	08/05/2026	045538	176.00	63.13
GALLS, LLC	10 2026	010-642-332	UNIFORMS	SHIPPING	034632938	08/05/2026	045538	18.99	63.13
WACO CARBONIC COMPAN	10 2026	010-642-430	AGREEMENTS AND LE	7/1/26 LEASE	63825	08/05/2026		125.00	40.95
DATAMAX INC (REMIT)	10 2026	010-642-430	AGREEMENTS AND LE	70H1106/TC6725 JAIL	2992677	08/05/2026		150.66	40.95
SYLOGISTGOV, INC	10 2026	010-642-430	AGREEMENTS AND LE	6/01/26-08/31/26SFT	SI42974	08/05/2026		1,363.06	40.95
ATMOS ENERGY CORPORA	10 2026	010-642-440	TELEPHONE/UTILITI	3024981118 JAIL	07092026	08/05/2026		435.58	45.61
ACE HOME CENTER	10 2026	010-642-450	REPAIRS AND MAINT	1 GALLON PAINT	181377	08/05/2026	046002	176.56	2.35
ACE HOME CENTER	10 2026	010-642-450	REPAIRS AND MAINT	SANDBAGS	181404	08/05/2026	046002	34.36	2.35
MOORE PLUMBING REPAI	10 2026	010-642-450	REPAIRS AND MAINT	JAIL WATER LEAK	18678	08/05/2026		180.00	2.35
MIKE STAAS SERVICES,	10 2026	010-642-450	REPAIRS AND MAINT	PLUMBING REPAIRS	414200	08/05/2026		1,736.00	2.35
MIKE STAAS SERVICES,	10 2026	010-642-450	REPAIRS AND MAINT	PLUMBING REPAIRS 7/	414477	08/05/2026		1,736.00	2.35
MIKE STAAS SERVICES,	10 2026	010-642-450	REPAIRS AND MAINT	PLUMBING REPAIRS 7/	414479	08/05/2026		1,759.00	2.35
MIKE STAAS SERVICES,	10 2026	010-642-450	REPAIRS AND MAINT	PLUMBING REPAIRS 7/	414480	08/05/2026		1,736.00	2.35
MIKE STAAS SERVICES,	10 2026	010-642-450	REPAIRS AND MAINT	PLUMBING REPAIRS7/1	414483	08/05/2026		726.00	2.35
MIKE STAAS SERVICES,	10 2026	010-642-450	REPAIRS AND MAINT	PLUMBING REPAIRS7/1	414486	08/05/2026		2,113.50	2.35
MIKE STAAS SERVICES,	10 2026	010-642-450	REPAIRS AND MAINT	PLUMBING REPAIRS7/1	414487	08/05/2026		1,736.00	2.35
MIKE STAAS SERVICES,	10 2026	010-642-450	REPAIRS AND MAINT	WOMENSCELLTOILET RE	414488	08/05/2026		2,073.47	2.35
ELECTRONIC CONTRACTI	10 2026	010-642-590	CAPITAL OUTLAY	REMAINING BALANCE	89146	08/05/2026	045381	24,537.78	.00

				TOTAL COUNTY JAIL				58,623.08	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DATAMAX INC (REMIT)	10 2026	010-670-430	AGREEMENTS AND LE	70H1106/TC4104 C.HO	3001622	08/05/2026		30.50	69.47
VETERANS REMEMBRANCE	10 2026	010-670-459	VETERANS PARK	FY26 CONTRIBUTION	07312026	08/05/2026		2,500.00	.00
TAC - RISK MANAGEMEN	10 2026	010-670-482	INSURANCE	CLM PSE20252417-1	NRDD0013130	08/05/2026		1,899.99	9.32
BLUETRITON BRANDS IN	10 2026	010-670-650	OTHER EXPENSE	6709686891 JUL RENT	06G670968689	08/05/2026		42.46	24.54

					TOTAL NON DEPARTMENTAL			4,472.95	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEAGUE HOSPITAL DIST	10 2026	010-690-333	TEAGUE EMS	AMB SVC/TEAGUE/AUG	08012026	08/05/2026		10,833.34	8.33
FAIRFIELD AMBULANCE	10 2026	010-690-334	FAIRFIELD MEDICAL	AMB SVC/FF/AUG	08012026	08/05/2026		12,500.00	8.33
CITY OF MEXIA	10 2026	010-690-335	WORTHAM AMBULANCE	AMB SVC/WORTH/AUG	08012026	08/05/2026		1,200.00	8.33

					TOTAL-AMBULANCE SERVICES			24,533.34	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BAYLESS AUTO SUPPLY	10 2026	010-700-650	OTHER EXPENSE	DEW VFD FILTERS & O	691320	08/05/2026	046014	482.29	8.77
AUDY LOPES	10 2026	010-700-650	OTHER EXPENSE	BRUSH TRK 54/NEW RE	07082026	08/05/2026	046005	430.00	8.77
AUDY LOPES	10 2026	010-700-650	OTHER EXPENSE	TANKER61REPLACE TIR	07242026	08/05/2026		130.00	8.77
TEDDYB SERVICES	10 2026	010-700-650	OTHER EXPENSE	DEW VFD BRAKE SHOES	2049	08/05/2026	046006	475.00	8.77

							TOTAL COUNTY FIRE PREVENT	1,517.29	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	010-900-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	7.80
AMAZON CAPITAL SERVI	10 2026	010-900-310	OFFICE SUPPLIES	CORRECTION TAPE	141YH4WQ49NW	08/05/2026	045999	41.50	30.39
SHILOH BAPTIST CHURC	10 2026	010-900-430	AGREEMENTS AND LE	SR SVC/RENT/AUG	08012026	08/05/2026		300.00	70.08
ATMOS ENERGY CORPORA	10 2026	010-900-440	TELEPHONE/UTILITI	3021007435 SR.SVCS	07092026	08/05/2026		97.57	24.42
ATMOS ENERGY CORPORA	10 2026	010-900-440	TELEPHONE/UTILITI	3022141421 SR.SVCS	07242026	08/05/2026		308.98	24.42
AT&T	10 2026	010-900-440	TELEPHONE/UTILITI	2547393541 SR.SVCS	06292026	08/05/2026		56.94	24.42
WINDSTREAM	10 2026	010-900-440	TELEPHONE/UTILITI	218969437 SR.SVC	218969417	08/05/2026		115.33	24.42
LIQUID ENVIRONMENTAL	10 2026	010-900-450	PARTS/REPAIRS/MAI	GREASE TRAP SERVICE	SVC3298345	08/05/2026	046026	385.26	.15
LIQUID ENVIRONMENTAL	10 2026	010-900-450	PARTS/REPAIRS/MAI	ADMIN FEE	SVC3298345	08/05/2026	046026	14.79	.15
LIQUID ENVIRONMENTAL	10 2026	010-900-450	PARTS/REPAIRS/MAI	ENERGY FEE	SVC3298345	08/05/2026	046026	72.09	.15
BROOKSHIRE BROTHERS	10 2026	010-900-561	RAW FOOD	CRACKERS	1000133642	08/05/2026	046076	2.99	8.68
BROOKSHIRE BROTHERS	10 2026	010-900-561	RAW FOOD	SOUP	1000133642	08/05/2026	046076	3.69	8.68
BROOKSHIRE BROTHERS	10 2026	010-900-561	RAW FOOD	SOUP	1000133642	08/05/2026	046076	5.99	8.68
BROOKSHIRE BROTHERS	10 2026	010-900-561	RAW FOOD	APPLESAUCE	1000133642	08/05/2026	046076	2.29	8.68
BROOKSHIRE BROTHERS	10 2026	010-900-561	RAW FOOD	APPLE JUICE	1000133642	08/05/2026	046076	3.69	8.68
BROOKSHIRE BROTHERS	10 2026	010-900-561	RAW FOOD	CHEESE SLICES 3 @11	1000133716	08/05/2026	046086	35.97	8.68
BROOKSHIRE BROTHERS	10 2026	010-900-561	RAW FOOD	CREDIT	1000133716	08/05/2026	046086	5.00-	8.68
SYSCO EAST TEXAS, A	10 2026	010-900-561	RAW FOOD	RAW FOOD	393462453	08/05/2026	045996	2,616.00	8.68
SYSCO EAST TEXAS, A	10 2026	010-900-561	RAW FOOD	RAW FOOD	393467127	08/05/2026	046034	1,903.42	8.68
SYSCO EAST TEXAS, A	10 2026	010-900-561	RAW FOOD	RAW FOOD	393471684	08/05/2026	046069	2,208.21	8.68
OAK FARMS HOUSTON, D	10 2026	010-900-561	RAW FOOD	MILK 200 @0.4022	110871613	08/05/2026	046012	80.44	8.68
OAK FARMS HOUSTON, D	10 2026	010-900-561	RAW FOOD	MLK 200 @0.4022	110871640	08/05/2026	046030	80.44	8.68
OAK FARMS HOUSTON, D	10 2026	010-900-561	RAW FOOD	MILK 200 @0.4022	110871965	08/05/2026	046061	80.44	8.68
OAK FARMS HOUSTON, D	10 2026	010-900-561	RAW FOOD	MILK 200 @0.4022	110871991	08/05/2026	046062	80.44	8.68
SYSCO EAST TEXAS, A	10 2026	010-900-562	CONSUMABLES	GLOVES 1 CASE	393462453	08/05/2026	045996	91.99	8.73
SYSCO EAST TEXAS, A	10 2026	010-900-562	CONSUMABLES	PLASTIC LIDS 1 CASE	393462453	08/05/2026	045996	34.00	8.73
SYSCO EAST TEXAS, A	10 2026	010-900-562	CONSUMABLES	TOWEL ROLLS	393467127	08/05/2026	046034	61.99	8.73
SYSCO EAST TEXAS, A	10 2026	010-900-562	CONSUMABLES	PAPER TOWELS 1 CASE	393471684	08/05/2026	046069	35.95	8.73
SYSCO EAST TEXAS, A	10 2026	010-900-650	OTHER EXPENSE	HAND/NAIL BRUSH	193A4232Z	08/05/2026	046027	4.32	27.19
SYSCO EAST TEXAS, A	10 2026	010-900-650	OTHER EXPENSE	FREIGHT	193A4232Z	08/05/2026	046027	1.07	27.19
AMAZON CAPITAL SERVI	10 2026	010-900-650	OTHER EXPENSE	DOMINO SETS	141YH4WQ49NW	08/05/2026	045999	56.98	27.19

				TOTAL SENIOR SERVICES				9,765.82	

			GENERAL FUND		FUND TOTAL			322,680.53	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	021-611-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		4,940.25	7.84
WINTERS OIL PARTNERS	10 2026	021-611-330	FUEL	1500 RED DIESEL	46021	08/05/2026	046021	5,988.75	54.32
LYLE OIL CO	10 2026	021-611-331	TIRES/TUBES	PCT 1 TIRE REPAIR	77336	08/05/2026	046029	50.00	82.78
LYLE OIL CO	10 2026	021-611-331	TIRES/TUBES	PCT1-TRACTOR TIRE F	78479	08/05/2026	046094	50.00	82.78
CAPPS HARDWARE & AG	10 2026	021-611-351	PARTS/REPAIRS/MAI	DEF FLUID	B505630	08/05/2026	044862	35.58	34.94
MOTOR SALES	10 2026	021-611-351	PARTS/REPAIRS/MAI	A/C REPAIR FORD P/U	30730	08/05/2026	046046	297.86	34.94
BWS SERVICES LLC	10 2026	021-611-351	PARTS/REPAIRS/MAI	JD 6110M BOOMAXE	BWSS260137	08/05/2026		654.95	34.94
WINDSTREAM CORPORATI	10 2026	021-611-440	TELEPHONE/UTILITI	125223216 PCT1 BARN	07202026	08/05/2026		107.13	37.34
KENT PHILLIPS PUMPIN	10 2026	021-611-460	PURCHASED SERVICE	LABOR RESURFACE BRI	2908	08/05/2026	045994	1,470.00	33.02
KENT PHILLIPS PUMPIN	10 2026	021-611-470	TREE CUTTING, TRI	TREE REMOVAL FCR250	2916	08/05/2026	046041	1,528.00	62.14
KENT PHILLIPS PUMPIN	10 2026	021-611-470	TREE CUTTING, TRI	CR1171 TREE REMOVAL	2896	08/05/2026	045970	1,910.00	62.14
KNIFE RIVER CORPORAT	10 2026	021-611-491	SAND AND GRAVEL	R&B FLEX SP	998758	08/05/2026		876.88	46.63
ERGON ASPHALT & EMUL	10 2026	021-611-491	SAND AND GRAVEL	R&M OIL 1171	9403781422	08/05/2026		1,625.20	46.63

				TOTAL R&B PCT #1				19,534.60	

		ROAD & BRIDGE PCT #1		FUND TOTAL				19,534.60	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	022-612-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		2,964.15	30.62
EDDIE'S TIRE SERVICE	10 2026	022-612-331	TIRES/TUBES	TIRE REPAIR ON MOWE	0068602	08/05/2026	046045	220.00	39.99
TEXAS TOWING-FAIRFIE	10 2026	022-612-331	TIRES/TUBES	TIRES TRK 204	3382271	08/05/2026	045985	1,624.78	39.99
FAIRFIELD FARM & RAN	10 2026	022-612-351	PARTS/REPAIRS/MAI	WEED SPRAY/REMEDY	215352	08/05/2026	046056	145.00	25.27
PARKER AUTO SUPPLY	10 2026	022-612-351	PARTS/REPAIRS/MAI	DEF FLUID	34E06503	08/05/2026	045988	76.52	25.27
PARKER AUTO SUPPLY	10 2026	022-612-351	PARTS/REPAIRS/MAI	PCT2-OIL/FILTERS	34E02545	08/05/2026	045607	353.42	25.27
ATMAX EQUIPMENT CO	10 2026	022-612-351	PARTS/REPAIRS/MAI	REPLACE CYLINDER/SH	IN028646	08/05/2026		1,303.54	25.27
NAVASOTA VALLEY ELEC	10 2026	022-612-440	TELEPHONE/UTILITI	47284001 PCT2BARN	06302026	08/05/2026		235.65	25.90
TEXAS MATERIALS GROU	10 2026	022-612-491	SAND AND GRAVEL	R&M OIL 640	201719517	08/05/2026		8,674.77	10.21
ERGON ASPHALT & EMUL	10 2026	022-612-491	SAND AND GRAVEL	R&M OIL 841/SP	9403770301	08/05/2026		15,172.84	10.21
ERGON ASPHALT & EMUL	10 2026	022-612-491	SAND AND GRAVEL	R&M OIL 855	9403779680	08/05/2026		5,122.44	10.21
ERGON ASPHALT & EMUL	10 2026	022-612-491	SAND AND GRAVEL	R&M OIL SP	9403784094	08/05/2026		1,707.48	10.21
ERGON ASPHALT & EMUL	10 2026	022-612-491	SAND AND GRAVEL	R&M OIL 855/611	9403782468	08/05/2026		6,785.04	10.21
RTS WILLIAMS, LLC	10 2026	022-612-494	HAULING	7/9 CR841 HAUL MATE	12928	08/05/2026		1,071.00	36.37

						TOTAL R&B PCT #2		45,456.63	

			ROAD & BRIDGE PCT #2			FUND TOTAL		45,456.63	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	023-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	07102026	08/05/2026		510.82	.00
CURATIVE INSURANCE C	11 2026	023-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	07242026	08/05/2026		510.82	.00
								1,021.64	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	023-613-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		3,952.20	7.80
LYLE OIL CO	10 2026	023-613-331	TIRES/TUBES	PCT3TRAILER TIRE RE	77761	08/05/2026		35.00	55.50
TEXAS TOWING-FAIRFIE	10 2026	023-613-331	TIRES/TUBES	NEW TRAILER TIRE	P339263	08/05/2026	046078	247.24	55.50
AUDY LOPES	10 2026	023-613-331	TIRES/TUBES	BOOMAXE TIRE REPAIR	07132026	08/05/2026	046005	135.00	55.50
ACE HOME CENTER	10 2026	023-613-351	PARTS/REPAIRS/MAI	3 DOOR KEYS/3 LOCK	181744	08/05/2026	046083	23.94	3.09
ACE HOME CENTER	10 2026	023-613-351	PARTS/REPAIRS/MAI	LIMB LOPPERS/WD40	181780	08/05/2026	046091	59.97	3.09
BAYLESS AUTO SUPPLY	10 2026	023-613-351	PARTS/REPAIRS/MAI	PRIMER PUMP	6913328	08/05/2026	046018	13.57	3.09
BAYLESS AUTO SUPPLY	10 2026	023-613-351	PARTS/REPAIRS/MAI	HYDRAULIC FILTER/SH	690934	08/05/2026	045953	135.53	3.09
BAYLESS AUTO SUPPLY	10 2026	023-613-351	PARTS/REPAIRS/MAI	BREAKER	691308	08/05/2026	046010	54.44	3.09
BAYLESS AUTO SUPPLY	10 2026	023-613-351	PARTS/REPAIRS/MAI	WIRE/CONNECTORS CLE	691303	08/05/2026	046007	67.17	3.09
BAYLESS AUTO SUPPLY	10 2026	023-613-351	PARTS/REPAIRS/MAI	STARTING FLUID/FILT	691321	08/05/2026	046015	22.96	3.09
BAYLESS AUTO SUPPLY	10 2026	023-613-351	PARTS/REPAIRS/MAI	FILTERS/OIL/WINDOW	691837	08/05/2026	046092	333.13	3.09
CAPPS HARDWARE & AG	10 2026	023-613-351	PARTS/REPAIRS/MAI	RHINO CUTTER 4 COUN	B503585	08/05/2026	044864	199.96	3.09
CAPPS HARDWARE & AG	10 2026	023-613-351	PARTS/REPAIRS/MAI	BOLT/WASHERS/LOCK N	B505176	08/05/2026	044864	18.92	3.09
JEFE'S WELDING CO LL	10 2026	023-613-351	PARTS/REPAIRS/MAI	BED ON FORD DULY	3874	08/05/2026	046064	1,500.00	3.09
LYLE OIL CO	10 2026	023-613-351	PARTS/REPAIRS/MAI	PCT3 DEF 4.98@5.00	76923	08/05/2026		24.90	3.09
LYLE OIL CO	10 2026	023-613-351	PARTS/REPAIRS/MAI	PCT3-SYSTEM CORRECT	78029	08/05/2026		25.00	3.09
PARKER AUTO SUPPLY	10 2026	023-613-351	PARTS/REPAIRS/MAI	GLOVES	34E06743	08/05/2026	046009	29.26	3.09
PARKER AUTO SUPPLY	10 2026	023-613-351	PARTS/REPAIRS/MAI	TRAILER LIGHTS/PLUG	34E06739	08/05/2026	046003	28.31	3.09
PARKER AUTO SUPPLY	10 2026	023-613-351	PARTS/REPAIRS/MAI	SLEDGE HAMMER	34E07091	08/05/2026	046052	26.78	3.09
SCOTT'S COLLISION CE	10 2026	023-613-351	PARTS/REPAIRS/MAI	TOW CHARGE 2014 DOD	4914	08/05/2026	046008	125.00	3.09
WINTERS OIL PARTNERS	10 2026	023-613-351	PARTS/REPAIRS/MAI	DEF/80W90OIL	334394	08/05/2026		207.10	3.09
WINTERS OIL PARTNERS	10 2026	023-613-351	PARTS/REPAIRS/MAI	THF	334469	08/05/2026		216.00	3.09
O'REILLY AUTO PARTS	10 2026	023-613-351	PARTS/REPAIRS/MAI	ENGINE OIL/WINDSHIE	5593229654	08/05/2026	046001	57.98	3.09
DANIEL RALSTIN	10 2026	023-613-351	PARTS/REPAIRS/MAI	REG.VIN#05539	07162026	08/05/2026		7.50	3.09
DANIEL RALSTIN	10 2026	023-613-351	PARTS/REPAIRS/MAI	REG.VIN#02571	07162026	08/05/2026		22.00	3.09
TEXAS TOWING-FAIRFIE	10 2026	023-613-351	PARTS/REPAIRS/MAI	TIRE CHANGE	P339263	08/05/2026	046078	75.00	3.09
TEXAS TOWING-FAIRFIE	10 2026	023-613-351	PARTS/REPAIRS/MAI	2006 MACK TOW TO BA	3383281	08/05/2026	046077	500.00	3.09
AMAZON CAPITAL SERVI	10 2026	023-613-351	PARTS/REPAIRS/MAI	SUNSHADE FOR FORD T	1JY6VDHKQQCJ	08/05/2026	046017	39.99	3.09
POMEROY RANCH EQUIPM	10 2026	023-613-351	PARTS/REPAIRS/MAI	CLUTCH DISC/MAINT.K	KER122395	08/05/2026	046057	544.20	3.09
AUDY LOPES	10 2026	023-613-351	PARTS/REPAIRS/MAI	REPLACED GEARBOX ON	07082026	08/05/2026	046005	460.00	3.09
TEDDYB SERVICES	10 2026	023-613-351	PARTS/REPAIRS/MAI	NEW MODULE 2014 RAM	2053	08/05/2026	046023	1,085.00	3.09
SHANE DAVIS	10 2026	023-613-351	PARTS/REPAIRS/MAI	FENCING MATERIALS	0067	08/05/2026	046103	348.63	3.09
WINDSTREAM	10 2026	023-613-440	TELEPHONE/UTILITI	218987490 PCT3BARN	218969417	08/05/2026		27.10	18.05
MORRISON LAWN SERVIC	10 2026	023-613-460	PURCHASED SERVICE	PREC.3 BARN 6/12 &	414489	08/05/2026		300.00	10.57
SCOTT'S COLLISION CE	10 2026	023-613-460	PURCHASED SERVICE	HIRED TO TAKE CARS	875	08/05/2026	045787	875.00	10.57
SHANE DAVIS	10 2026	023-613-460	PURCHASED SERVICE	LABOR FOR FENCE RPR	0067	08/05/2026	046103	600.00	10.57
CROWELL FARM AND LAN	10 2026	023-613-460	PURCHASED SERVICE	SHREDDING FOR PCT.3	07202026	08/05/2026	046048	4,750.00	10.57
ERGON ASPHALT & EMUL	10 2026	023-613-491	SAND AND GRAVEL	R&M OIL 381	9403766203	08/05/2026		3,381.64	73.73
ERGON ASPHALT & EMUL	10 2026	023-613-491	SAND AND GRAVEL	R&M OIL 300	9403767385	08/05/2026		690.88	73.73
ERGON ASPHALT & EMUL	10 2026	023-613-491	SAND AND GRAVEL	R&M OIL 309/302	9403777012	08/05/2026		371.96	73.73
ERGON ASPHALT & EMUL	10 2026	023-613-491	SAND AND GRAVEL	R&M OIL 445/510/502	9403781423	08/05/2026		328.44	73.73
CASH MONEY SERVICES	10 2026	023-613-494	HAULING	HAULING ROCK CR381	2129	08/05/2026	046004	3,120.00	34.65
JOHN DEERE FINANCIAL	10 2026	023-613-590	CAPITAL OUTLAY	4TH INSTALLMENT PAY	841022	08/05/2026	045731	6,101.78	.00
AMAZON CAPITAL SERVI	10 2026	023-613-650	OTHER EXPENSE	COTTONELLE TOILET T	1JY6VDHKQQCJ	08/05/2026	046017	27.59	41.73
AMAZON CAPITAL SERVI	10 2026	023-613-650	OTHER EXPENSE	SCOTT PAPER TOWELS	1JY6VDHKQQCJ	08/05/2026	046017	37.61	41.73

				TOTAL R&B PCT #3				31,233.68	

			ROAD & BRIDGE PCT #3		FUND TOTAL			32,255.32	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	024-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	07102026	08/05/2026		475.75	.00
CURATIVE INSURANCE C	11 2026	024-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	07242026	08/05/2026		475.74	.00
								951.49	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	024-614-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		2,964.15	24.32
EDDIE'S AUTOBODY	10 2026	024-614-331	TIRES/TUBES	4 NEW TIRES ON TRAI	120785	08/05/2026	046059	1,075.92	21.84
WINTERS OIL PARTNERS	10 2026	024-614-331	~~TIRES/TUBES~~ Fuel	1550GAL DIESEL	334387	08/05/2026		5,456.93	21.84
MADNESS TIRE & RIM L	10 2026	024-614-331	TIRES/TUBES	TRK TIRE 26 MACK	20190	08/05/2026	045990	499.58	21.84
BAYLESS AUTO SUPPLY	10 2026	024-614-351	PARTS/REPAIRS/MAI	WELDING HOOD/DEF FL	691618	08/05/2026	046060	127.24	25.36-*
CLYDE RIDGE	10 2026	024-614-351	PARTS/REPAIRS/MAI	REIMB.14'' CHAIN LO	07132026	08/05/2026		24.35	25.36-*
SCOTT'S COLLISION CE	10 2026	024-614-351	PARTS/REPAIRS/MAI	ALIGNMENT	72583	08/05/2026		150.00	25.36-*
BILL CAPERS	10 2026	024-614-351	PARTS/REPAIRS/MAI	REIMB.ROD CLIP	500255	08/05/2026		6.99	25.36-*
FRONTIER DIESEL REPA	10 2026	024-614-351	PARTS/REPAIRS/MAI	TAIL LIGHT & MUD FL	1910	08/05/2026	045993	168.34	25.36-*
FRONTIER DIESEL REPA	10 2026	024-614-351	PARTS/REPAIRS/MAI	INSPECTION ON TRACT	1950	08/05/2026	046042	80.00	25.36-*
KENT PHILLIPS PUMPIN	10 2026	024-614-460	PURCHASED SERVICE	LABOR RESURFACE BRI	2908	08/05/2026	045994	1,470.00	57.00
KENT PHILLIPS PUMPIN	10 2026	024-614-470	TREE CUTTING, TRI	TREE REMOVAL FCR 19	2915	08/05/2026	046043	1,910.00	73.78
KNIFE RIVER CORPORAT	10 2026	024-614-491	SAND AND GRAVEL	R&B FLEX 1040	998282	08/05/2026		572.76	58.38
KNIFE RIVER CORPORAT	10 2026	024-614-491	SAND AND GRAVEL	R&B FLEX SP	998419	08/05/2026		1,985.40	58.38
KNIFE RIVER CORPORAT	10 2026	024-614-491	SAND AND GRAVEL	R&B FLEX SP	998759	08/05/2026		912.14	58.38
TEXAS MATERIALS GROU	10 2026	024-614-491	SAND AND GRAVEL	R&M OIL 960	201714468	08/05/2026		4,345.65	58.38

				TOTAL R&B PCT #4				21,749.45	

			ROAD & BRIDGE PCT #4	FUND TOTAL				22,700.94	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MARTIN LAW FIRM	10	2026 042-210-045	DA SEIZED FUNDS	SEIZURE CV26076 C.B 07272026		08/05/2026		4,500.00	.00
CALVIN BANKS	10	2026 042-210-045	DA SEIZED FUNDS	SEIZURE CV26076 C.B 07272026		08/05/2026		13,273.00	.00
								17,773.00	
			COUNTY ATTORNEY SEIZURE		FUND TOTAL			17,773.00	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CHARM-TEX, INC.	10 2026	066-642-313	JAIL SUPPLIES	16-SUICIDE SMOCKS	0449433IN	08/05/2026	045909	2,236.40	31.60
STERLING COMMISSARY,	10 2026	066-642-313	JAIL SUPPLIES	7/23 INDIGENT ORDER 977		08/05/2026		7.00	31.60

					TOTA EXP-JAIL COMMISSARY			2,243.40	

				SHERIFF'S JAIL COMMISSARY	FUND TOTAL			2,243.40	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROWE CAFS, LLC	10	2026 086-700-590	CAPITAL OUTLAY	SLIP ON UNIT ON NEW 4695		08/05/2026	046074	31,250.00	4.26

					TOTAL COUNTY FIRE PREVENTION			31,250.00	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STEPHANIE STEPHENSON	10 2026	086-900-526	TX DEPT AG-2026 H	7/01 MILEAGE INCREA	07012026	08/05/2026		1.72	57.62
STEPHANIE STEPHENSON	10 2026	086-900-526	TX DEPT AG-2026 H	MILEAGE 7/10-7/20	07292026	08/05/2026		72.96	57.62
DARLENE HALL	10 2026	086-900-526	TX DEPT AG-2026 H	7/8 MILEAGE INCREAS	07012026	08/05/2026		.84	57.62
DARLENE HALL	10 2026	086-900-526	TX DEPT AG-2026 H	MILEAGE 7/13	07292026	08/05/2026		18.24	57.62
LEANDA WALKER	10 2026	086-900-526	TX DEPT AG-2026 H	7/1-7/9MILEAGE INCR	07012026	08/05/2026		10.33	57.62
LEANDA WALKER	10 2026	086-900-526	TX DEPT AG-2026 H	MILEAGE 7/10-7/29	07292026	08/05/2026		525.16	57.62
AMBER L. GOFF-NAVARR	10 2026	086-900-526	TX DEPT AG-2026 H	MILEAGE 7/14-7/29	07292026	08/05/2026		195.32	57.62
AMBER L. GOFF-NAVARR	10 2026	086-900-526	TX DEPT AG-2026 H	7/1-7/7MILEAGE INCR	07012026	08/05/2026		7.00	57.62
SYSCO EAST TEXAS, A	10 2026	086-900-650	OTHER EXPENSE	TEA PITCHER 2 @$11.	393466175	08/05/2026	046038	23.34	76.31
SYSCO EAST TEXAS, A	10 2026	086-900-650	OTHER EXPENSE	PANS FOR FOOD	393473333	08/05/2026	046070	330.30	76.31
SYSCO EAST TEXAS, A	10 2026	086-900-650	OTHER EXPENSE	PLASTIC SQUARE CONT	393470811	08/05/2026	046071	31.50	76.31
SYSCO EAST TEXAS, A	10 2026	086-900-650	OTHER EXPENSE	PLASTIC SQUARE CONT	393470811	08/05/2026	046071	59.55	76.31
SYSCO EAST TEXAS, A	10 2026	086-900-650	OTHER EXPENSE	MOP BUCKET	193A4369Z	08/05/2026	046072	243.18	76.31
SYSCO EAST TEXAS, A	10 2026	086-900-650	OTHER EXPENSE	FREIGHT	193A4369Z	08/05/2026	046072	28.57	76.31

						TOTAL SENIOR SERVICES		1,548.01	

			SPECIAL BUDGET FUND			FUND TOTAL		32,798.01	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
KOFILE TECHNOLOGIES	10 2026	091-505-651	PRESERVATION OF R	1930-1958 ARCH.IMAG	INVKT025109	08/05/2026		4,000.00	20.94

				TOTAL EXP - PRESERVATION				4,000.00	

			PRESERVATION FEES		FUND TOTAL			4,000.00	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	092-640-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	7.80
						TOTAL COURTHOUSE SECURITY		988.05	
						COURTHOUSE SECURITY	FUND TOTAL	988.05	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOCAL GOVERNMENT SOL	10 2026	094-551-580	TECHNOLOGICAL ENH	SEP HOSTING SVC	91348	08/05/2026		343.25	17.52
						TOTAL JOP PCT #1TECH		343.25	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOCAL GOVERNMENT SOL	10 2026	094-552-580	TECHNOLOGICAL ENH	SEP HOSTING SVC	91348	08/05/2026		343.25	17.52
						TOTAL JOP PCT # 2 TECH		343.25	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOCAL GOVERNMENT SOL	10 2026	094-553-580	TECHNOLOGICAL ENH	SEP HOSTING SVC	91348	08/05/2026		343.25	17.52
						TOTAL JOP PCT # 3 TECH		343.25	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
LOCAL GOVERNMENT SOL	10 2026	094-554-580	TECHNOLOGICAL ENH	SEP HOSTING SVC	91348	08/05/2026		343.25	17.52

					TOTAL JOP PCT # 4 TECH			343.25	

			TECHNOLOGY FUND		FUND TOTAL			1,373.00	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	098-670-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		8,892.45	26.52
GALLS, LLC	10 2026	098-670-650	OTHER EXPENSE	XL SHIRTS	035593509	08/05/2026	045835	78.38	73.03
GALLS, LLC	10 2026	098-670-650	OTHER EXPENSE	SHIPPING	035593509	08/05/2026	045835	6.80	73.03
GALLS, LLC	10 2026	098-670-650	OTHER EXPENSE	XL SHIRTS	035593534	08/05/2026	045835	117.57	73.03
GALLS, LLC	10 2026	098-670-650	OTHER EXPENSE	SHIPPING	035593534	08/05/2026	045835	10.20	73.03
								9,105.40	

FREESTONE COUNTY COMMUNICATION FUND TOTAL 9,105.40

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	099-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	07102026	08/05/2026		789.95	.00
CURATIVE INSURANCE C	11 2026	099-202-100	SALARIES PAYABLE	CURATIVE-MEDICAL	07242026	08/05/2026		789.94	.00
								1,579.89	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CURATIVE INSURANCE C	11 2026	099-515-202	MEDICAL & BASIC L	CURATIVE-MEDICAL	07242026	08/05/2026		988.05	7.46
					TOTAL DA'S OFFICE			988.05	

ALL RECORDS FROM 08/05/2026 TO 08/05/2026 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	2026 FORD F150 P/UP	81559	08/05/2026	046100	47,650.00	.00
								47,650.00	
			SB22 FUNDS			FUND TOTAL		50,217.94	
						GRAND TOTAL		561,126.82	