

Van Zandt County, Texas
A/P Preliminary Register for 10/23/2024

Vendor	Invoice	Invoice Date	Account	PO	To Be Paid
[12670] A-RELIABLE LOCK SERVICES	1524	9/26/2024	010-510-450 R/M - OTHER REPAIRS	240810	125.00
[11260] ABLES-LAND #58673/VZ CO	40889-0	9/26/2024	087-645-310 OFFICE SUPPLIES		76.75
[11260] ABLES-LAND #58673/VZ CO	40949-0	10/04/2024	022-622-310 OFFICE SUPPLIES		58.00
[11260] ABLES-LAND #58673/VZ CO	493234-0	8/01/2024	010-552-310 OFFICE SUPPLIES		98.05
[11260] ABLES-LAND #58673/VZ CO	493240-0	8/02/2024	010-552-310 OFFICE SUPPLIES		94.09
[11260] ABLES-LAND #58673/VZ CO	493246-0	8/05/2024	010-552-310 OFFICE SUPPLIES		95.97
[11260] ABLES-LAND #58673/VZ CO	495108-0	9/12/2024	010-499-310 OFFICE SUPPLIES		90.24
[11260] ABLES-LAND #58673/VZ CO	495189-0	9/13/2024	010-499-310 OFFICE SUPPLIES		98.70
[11260] ABLES-LAND #58673/VZ CO	495287-0	9/16/2024	010-462-310 OFFICE SUPPLIES		96.60
[11260] ABLES-LAND #58673/VZ CO	495291-0	9/13/2024	010-462-310 OFFICE SUPPLIES		93.94
[11260] ABLES-LAND #58673/VZ CO	495312-0	9/17/2024	010-499-310 OFFICE SUPPLIES	240786	147.74
[11260] ABLES-LAND #58673/VZ CO	495319-0	9/17/2024	010-462-310 OFFICE SUPPLIES		95.89
[11260] ABLES-LAND #58673/VZ CO	495365-0	9/18/2024	010-462-310 OFFICE SUPPLIES		98.48
[11260] ABLES-LAND #58673/VZ CO	495426-0	9/17/2024	023-623-310 OFFICE SUPPLIES		39.00
[11260] ABLES-LAND #58673/VZ CO	495527-0	9/19/2024	010-462-310 OFFICE SUPPLIES		97.80
[11260] ABLES-LAND #58673/VZ CO	495592-0	9/20/2024	010-462-310 OFFICE SUPPLIES		97.35
[11260] ABLES-LAND #58673/VZ CO	495640-0	9/19/2024	010-499-310 OFFICE SUPPLIES		15.00
[11260] ABLES-LAND #58673/VZ CO	495686-0	9/23/2024	010-462-310 OFFICE SUPPLIES		97.90
[11260] ABLES-LAND #58673/VZ CO	495756-0	9/24/2024	010-462-310 OFFICE SUPPLIES		98.40
[11260] ABLES-LAND #58673/VZ CO	495867-0	9/26/2024	087-645-310 OFFICE SUPPLIES		40.32
[11260] ABLES-LAND #58673/VZ CO	495875-0	9/25/2024	010-462-310 OFFICE SUPPLIES		99.98
[11260] ABLES-LAND #58673/VZ CO	496001-0	9/27/2024	010-462-310 OFFICE SUPPLIES		91.36
[11260] ABLES-LAND #58673/VZ CO	496025-0	9/30/2024	010-462-310 OFFICE SUPPLIES		91.94
[11260] ABLES-LAND #58673/VZ CO	496079-0	10/01/2024	010-464-310 OFFICE SUPPLIES		22.46
[11260] ABLES-LAND #58673/VZ CO	496079-1	10/02/2024	010-464-310 OFFICE SUPPLIES		44.66
[11260] ABLES-LAND #58673/VZ CO	496089-0	10/01/2024	010-462-310 OFFICE SUPPLIES		70.65
[11260] ABLES-LAND #58673/VZ CO	496180-0	10/02/2024	010-462-310 OFFICE SUPPLIES		91.99
[7879] ALL-A-ROUND A/C REFRIGERATION &	15397	9/24/2024	010-510-452 R/M - HEATING / AC	240818	301.00
[7879] ALL-A-ROUND A/C REFRIGERATION &	15526	10/04/2024	010-510-452 R/M - HEATING / AC		82.00
[3238] ALLISON, BASS & ASSOCIATES, L.L.P.	7377	9/24/2024	010-410-485 SUBDIVISION ENGINEER		6,459.90
[37] ANDREWS CENTER (1)	1024VZ	10/01/2024	010-410-486 MH/MR		3,000.00
[12038] ARCOSEA AGGREGATES, INC	INV-244-55529	9/16/2024	023-623-335 ROAD & BRIDGE MATERIALS	240715	4,680.60
[12038] ARCOSEA AGGREGATES, INC	INV-244-55976	9/18/2024	023-623-335 ROAD & BRIDGE MATERIALS	240715	3,794.80
[12038] ARCOSEA AGGREGATES, INC	INV-244-56397	9/20/2024	023-623-335 ROAD & BRIDGE MATERIALS	240787	1,443.40
[12038] ARCOSEA AGGREGATES, INC	INV-244-57254	9/26/2024	023-623-335 ROAD & BRIDGE MATERIALS		1,620.50

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[12038] ARCOSA AGGREGATES, INC	INV-244-57714	9/30/2024	023-623-335 ROAD & BRIDGE MATERIALS	240787	8,137.00
[10796] ASCO	PS0535819-1	9/18/2024	021-621-451 REPAIR & MAINT.-MACHINERY	240782	1,702.36
[10796] ASCO	PS0539229-1	9/23/2024	023-623-451 REPAIR & MAINT.-MACHINERY/TRU		192.64
[10796] ASCO	SW0391104-1	9/23/2024	021-621-451 REPAIR & MAINT.-MACHINERY	240782	2,638.10
[10796] ASCO	SW0391161-1	9/23/2024	021-621-451 REPAIR & MAINT.-MACHINERY	240782	728.41
[8629] AT & T MOBILITY	287290549515X092720249/19/2024	10/01/2024	010-503-420 TELEPHONE (FAX)		3,520.65
[6174] ATTIC STUFF SELF STORAGE	10/01/2024	10/01/2024	010-503-457 MAINT. & SERVICE CONTRACTS		91.00
[12582] BECKY WHEELER, CSR, RMR.	09/01/2024	9/01/2024	010-445-406 TRANSCRIPTS AND DEFENSE EXPE		98.00
[12582] BECKY WHEELER, CSR, RMR.	09/01/2024	9/01/2024	010-445-406 TRANSCRIPTS AND DEFENSE EXPE		776.00
[12650] BIMBO BAKERIES USA, INC.	84287790004526	9/23/2024	131-512-333 INMATE FOOD		793.60
[11784] BUMPER TO BUMPER	213-265241	10/02/2024	024-624-451 REPAIR & MAINT./MACHINERY		153.49
[11653] BURNETT FAMILY TIRE OF CANTON,	148665	8/30/2024	036-476-495 MISC. EXPENDITURES		772.00
[11653] BURNETT FAMILY TIRE OF CANTON,	149205	9/04/2024	036-476-495 MISC. EXPENDITURES		772.00
[11653] BURNETT FAMILY TIRE OF CANTON,	150476	9/16/2024	132-560-454 AUTOMOTIVE MAINTENANCE	240801	1,572.64
[11653] BURNETT FAMILY TIRE OF CANTON,	151492	9/26/2024	010-412-428 TRAVEL	240805	444.00
[11653] BURNETT FAMILY TIRE OF CANTON,	151868	9/30/2024	567-435-451 REPAIR & MAINT/VEHICLE		120.90
[11653] BURNETT FAMILY TIRE OF CANTON,	152062	10/01/2024	132-560-456 TIRES & TUBES		80.00
[13183] CHARTER COMMUNICATIONS	236842701100124	10/01/2024	010-503-420 TELEPHONE (FAX)		65.33
[4718] CHEMSEARCH	8851845	9/17/2024	010-510-452 R/M - HEATING / AC	240790	353.30
[12854] CHRISTOPHER D. TINSLEY	CR1600467CDT1024	10/01/2024	010-435-415 INDIGENT LEGAL AID		3,000.00
[12854] CHRISTOPHER D. TINSLEY	CR2200399CDT0924	9/24/2024	010-437-406 TRANSCRIPT AND DEFENSE EXPEN		3,000.00
[2201] CITY OF WILLS POINT (2)	INV00185	10/01/2024	817-476-495 MISC. EXPENDITURES		2,000.00
[12310] CLIFFORD POWER SYSTEMS, INC.	PMA-0119576	8/26/2024	131-512-402 CONTRACT SERVICES	240022	1,386.50
[4275] CONSOLIDATED REFRIGERATION TEC	243811	9/12/2024	010-510-452 R/M - HEATING / AC	240022	600.00
[4275] CONSOLIDATED REFRIGERATION TEC	243815	9/13/2024	010-510-452 R/M - HEATING / AC	240022	177.00
[4275] CONSOLIDATED REFRIGERATION TEC	243861	9/20/2024	010-510-452 R/M - HEATING / AC	240022	310.50
[4275] CONSOLIDATED REFRIGERATION TEC	9241009	9/30/2024	010-510-457 MAINT. & SERVICE CONTRACTS		615.00
[12504] CORRECT COMMISSARY, LLC.	139916	9/10/2024	131-512-457 MAINT & SERVICE CONTRACTS		430.15
[12504] CORRECT COMMISSARY, LLC.	140081	9/16/2024	131-512-332 CUSTODIAL SUPPLIES	240085	705.95
[12504] CORRECT COMMISSARY, LLC.	140271	9/23/2024	131-512-332 CUSTODIAL SUPPLIES		350.65
[10730] CROSSROAD COMMUNICATIONS	14744	9/30/2024	010-513-463 TOWER RENTAL		430.00
[5664] DAILEY MEDICAL CLINIC LLC (1)	15910	2/19/2024	010-450-495 MISCELLANEOUS	240749	35.00
[6004] DELL MARKETING L.P.	10768801103	8/29/2024	010-503-572 OFFICE EQUIPMENT		320.69
[6569] DEMCO, INC.	7535548	9/13/2024	042-650-318 LIBRARY SUPPLIES		95.53

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[6569] DEMCO, INC.	7536389	9/16/2024	042-650-495 MISCELLANEOUS		92.76
[6569] DEMCO, INC.	7540315	9/23/2024	042-650-572 OFFICE EQUIPMENT	240809	500.00
[13234] DIVAL SAFETY EQUIPMENT INC.	3562901	9/20/2024	131-512-571 EQUIPMENT	240804	5,100.00
[8522] DONOVAN, PATRICIA	MHH03840PD0924	9/16/2024	010-426-414 STATE HOSP COMMITMENT		80.00
[12653] DUSTIN WILSON ATTNEY	MHH03850DDW09/24	9/30/2024	010-426-414 STATE HOSP COMMITMENT		168.00
[12653] DUSTIN WILSON ATTNEY	MHH03854DWW0924	9/30/2024	010-426-414 STATE HOSP COMMITMENT		160.00
[5774] EAGLE AUTO PARTS #207/GRAND	207V038700	9/18/2024	021-621-451 REPAIR & MAINT.-MACHINERY		27.45
[5774] EAGLE AUTO PARTS #207/GRAND	207V038840	9/23/2024	021-621-451 REPAIR & MAINT.-MACHINERY		4.67
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253C001609	9/25/2024	023-623-451 REPAIR & MAINT.-MACHINERY/TRU		-132.69
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V036866	9/23/2024	021-621-451 REPAIR & MAINT.-MACHINERY		125.36
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V036972	9/25/2024	023-623-451 REPAIR & MAINT.-MACHINERY/TRU		364.00
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V037014	9/25/2024	023-623-451 REPAIR & MAINT.-MACHINERY/TRU		116.68
[11239] ETHERIDGE PLUMBING	10124	10/01/2024	010-510-451 R/M - PLUMBING	41	425.00
[11239] ETHERIDGE PLUMBING	92324	9/23/2024	010-510-452 R/M - HEATING / AC	240819	275.00
[11239] ETHERIDGE PLUMBING	9724	10/07/2024	010-510-451 R/M - PLUMBING	46	3,475.00
[11502] FLOWERS ETC.	989518	9/27/2024	010-202-800 EMPLOYEE MEMORIAL PAYABLE		60.00
[11491] FRONTIER COMMUNICATIONS	9035672077-09192024	9/19/2024	010-503-420 TELEPHONE (FAX)		86.77
[11491] FRONTIER COMMUNICATIONS	9035673167-09192024	9/19/2024	010-503-420 TELEPHONE (FAX)		82.48
[12990] GALLS LLC	028983115	9/05/2024	131-512-339 UNIFORMS	240762	265.04
[12990] GALLS LLC	028987498	9/05/2024	131-512-339 UNIFORMS	240762	1,722.82
[11882] GARTEN, TONJA	70199213	9/20/2024	042-650-310 OFFICE SUPPLIES		98.99
[558] GOODE'S SERVICE STATION	0200795	9/13/2024	024-624-456 TIRES & TUBES		105.00
[558] GOODE'S SERVICE STATION	0200865	9/18/2024	024-624-456 TIRES & TUBES		95.00
[558] GOODE'S SERVICE STATION	0200866	9/18/2024	024-624-456 TIRES & TUBES		30.00
[12649] GRANTWORKS, INC.	04	10/11/2024	817-476-402 ADMINISTRATIVE SERVICES	220261	73,808.00
[8899] GRAVES, HUMPHRIES & STAHL	09/01/2024	9/01/2024	010-202-462 ACCOUNTS PAYABLE JP #2		819.20
[8899] GRAVES, HUMPHRIES & STAHL	09/01/2024	9/01/2024	010-202-461 ACCOUNTS PAYABLE JP #1		683.82
[6631] GRISHAM, ESTELLA T.	12-24-00204-CR	10/01/2024	010-435-406 TRANSCRIPT AND DEFENSE EXPN		2,784.00
[6631] GRISHAM, ESTELLA T.	CR20-00372	9/19/2024	010-437-406 TRANSCRIPT AND DEFENSE EXPN	240441	147.00
[2374] GT DISTRIBUTORS, INC. (1)	INV1015034	9/06/2024	132-560-337 LAW ENFORCEMENT SUPPLIES		1,279.52
[2374] GT DISTRIBUTORS, INC. (1)	INV2946292	9/05/2024	133-512-571 EQUIPMENT	240687	12,958.08
[9290] HAYES, IRMA	10/10/2024	10/10/2024	010-497-428 TRAVEL		8.16
[657] HIETT'S LYBRAND FUNERAL HOME	3790	9/01/2024	010-409-416 AUTOPSIES & FORENSIC SCIENCE		1,200.00
[13029] HIGGINBOTHAM BROTHERS	20970/5	9/17/2024	131-512-350 BLDG. MAINT. SUPPLIES		259.98
[13029] HIGGINBOTHAM BROTHERS	21214/5	9/30/2024	131-512-450 REPAIR & MAINT. BLDGS.		31.99

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[13029] HIGGINBOTHAM BROTHERS	21336/5	10/08/2024	010-510-450 R/M - OTHER REPAIRS		16.98
[798] HILLIARD'S HARDWARE	2410-253128	10/04/2024	024-624-340 SHOP SUPPLIES & TOOLS		47.94
[798] HILLIARD'S HARDWARE	2410-253210	10/07/2024	024-624-451 REPAIR & MAINT/MACHINERY		136.47
[7207] HOLT CAT (1)	PCMT0025907	8/21/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		-1,427.75
[7207] HOLT CAT (1)	PIMT0145561	9/23/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		177.14
[7207] HOLT CAT (1)	PIMT0145562	9/23/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		493.20
[7207] HOLT CAT (1)	PIMT0145563	9/23/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		128.43
[7207] HOLT CAT (1)	WCMT0011605	9/09/2024	022-622-451 REPAIR & MAINT. - MACHINERY	240574	-2,118.67
[7207] HOLT CAT (1)	WIMT0049642	8/20/2024	022-622-451 REPAIR & MAINT. - MACHINERY	240574	2,118.67
[7207] HOLT CAT (1)	WINT0049827	9/09/2024	022-622-451 REPAIR & MAINT. - MACHINERY	240574	1,498.67
[3408] HUGHES APPLIANCE	69093	9/24/2024	021-621-450 REPAIR & MAINT BLDG & GROUND		229.95
[7567] INDIGENT HEALTHCARE SOLUTIONS	78632	10/01/2024	087-645-457 MAINT. & SERVICE CONTRACTS		1,045.00
[182] INGRAM LIBRARY SERVICES	67745363	9/12/2024	042-650-590 BOOKS		43.15
[182] INGRAM LIBRARY SERVICES	67746918	9/17/2024	042-650-590 BOOKS		224.63
[13124] INTERGRATED PRESCRIPTION	1184060	9/01/2024	087-645-457 MAINT. & SERVICE CONTRACTS	9	141.94
[10806] KEY TERMITE & PEST CONTROL INC	16609	10/11/2024	010-510-450 R/M - OTHER REPAIRS		839.00
[13237] KNOWBE4, INC.	CM9648	7/31/2024	010-503-590 SBITA - PRINCIPAL		-844.67
[13237] KNOWBE4, INC.	INV338511	7/31/2024	010-503-590 SBITA - PRINCIPAL		13,642.67
[10470] KOFIE TECHNOLOGIES INC.	INV-KT-017444	9/19/2024	057-403-407 SCANNING/IMAGING		4,773.00
			057-403-462 OFFICE EQUIPMENT RENTAL		
			010-513-427 TRAINING		112.00
[12408] LAPRADE, CHAD	09845	10/05/2024	010-503-457 MAINT. & SERVICE CONTRACTS		6,388.00
[12315] LOCAL GOVERNMENT SOLUTIONS,	71435	10/01/2024	018-510-402 CONTRACT SERVICES		45.00
[7476] LONE STAR SECURITY	1529-7817	9/01/2024	010-503-402 CONTRACT SERVICES		39.50
[7476] LONE STAR SECURITY	1529-7892	9/01/2024	010-503-402 CONTRACT SERVICES		32.50
[7476] LONE STAR SECURITY	1529-7938	9/01/2024	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY	1529M-3640	9/01/2024	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY	1529M-3643	9/01/2024	018-510-402 CONTRACT SERVICES		55.00
[7476] LONE STAR SECURITY	1529M-3652	9/01/2024	021-621-335 ROAD & BRIDGE MATERIALS	240656	8,065.20
[6636] LONGVIEW ASPHALT	174469	9/24/2024	021-621-335 ROAD & BRIDGE MATERIALS	240656	5,391.10
[6636] LONGVIEW ASPHALT	174479	9/24/2024	022-622-335 ROAD & BRIDGE MATERIALS	240766	2,717.00
[6636] LONGVIEW ASPHALT	174537	9/24/2024	021-621-335 ROAD & BRIDGE MATERIALS	240656	5,392.20
[6636] LONGVIEW ASPHALT	174727	9/30/2024	021-621-335 ROAD & BRIDGE MATERIALS	240656	29,927.70
[6636] LONGVIEW ASPHALT	174762	9/30/2024	010-499-428 TRAVEL		29.00
[11555] MAGALLON, JOANNE	09/2024	9/01/2024			

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[12456] MAL TECHNOLOGIES FLEET	3025	8/15/2024	132-560-575 SHERIFF'S AUTO PURCHASES	240229	1,772.46
[12249] MANNING,JONATHON ATTNV	202100078JM0924	9/27/2024	010-445-415 INDIGENT LEGAL AID		400.00
[12249] MANNING,JONATHON ATTNV	202400264JM0924	9/25/2024	010-445-415 INDIGENT LEGAL AID		400.00
[12249] MANNING,JONATHON ATTNV	CR2400195jm1024	10/03/2024	010-435-415 INDIGENT LEGAL AID		400.00
[12249] MANNING,JONATHON ATTNV	FC2400069jm0924	9/11/2024	010-445-415 INDIGENT LEGAL AID		500.00
[12249] MANNING,JONATHON ATTNV	FC2400093jm0924	9/25/2024	010-445-415 INDIGENT LEGAL AID		500.00
[12249] MANNING,JONATHON ATTNV	FC2400097JM1024	10/07/2024	010-445-415 INDIGENT LEGAL AID		350.00
[12249] MANNING,JONATHON ATTNV	FC2400109JM0924	9/25/2024	010-445-415 INDIGENT LEGAL AID		500.00
[13143] MARTIN'S LANDSCAPE & LAWN	106145	9/22/2024	010-510-357 LANDSCAPE MAINT	240489	1,010.00
[13143] MARTIN'S LANDSCAPE & LAWN	921851	10/14/2024	010-510-357 LANDSCAPE MAINT	6	1,620.00
[9016] MCKEE, ASHLEY D ADAM & SCOTT	MH03851AM0924	9/26/2024	010-426-414 STATE HOSP COMMITMENT		120.00
[11933] MCMILLAN, WADE	09/2024	9/01/2024	010-461-428 TRAVEL		28.93
[9283] MEALS ON WHEELS MINISTRY, INC	10/01/2024	10/01/2024	010-410-483 MEALS ON WHEELS GRANT EXPEND		8,000.00
[10563] MEANS HOME CENTER	8391679	9/11/2024	021-621-340 SHOP SUPPLIES & TOOLS		20.98
[10207] MICHAEL TURNER	09302401	9/30/2024	017-510-572 EQUIPMENT PURCHASES	240808	1,000.00
[10207] MICHAEL TURNER	10152401	10/15/2024	010-510-572 OFFICE EQUIPMENT	3	1,000.00
[10504] NORTH TEXAS TOLLWAY	2015789311	8/06/2024	132-560-495 MISCELLANEOUS		85.26
[10504] NORTH TEXAS TOLLWAY	2025268433	8/01/2024	132-560-495 MISCELLANEOUS		50.64
[10504] NORTH TEXAS TOLLWAY	2025441571	8/09/2024	132-560-495 MISCELLANEOUS		18.01
[13184] OFFEN PETROLEUM LLC.	INV1274246	10/02/2024	024-624-330 FUEL & LUBRICANTS	35	2,385.16
[13184] OFFEN PETROLEUM LLC.	INV1274290	10/02/2024	024-624-330 FUEL & LUBRICANTS	35	669.93
[8363] OMNIBASE SERVICES OF TEXAS LP	324-001234	9/30/2024	010-461-402 CONTRACT SERVICE		128.85
[8363] OMNIBASE SERVICES OF TEXAS LP	324-002234	9/30/2024	010-462-402 CONTRACT SERVICES		204.00
[8363] OMNIBASE SERVICES OF TEXAS LP	324-004234	9/30/2024	010-464-402 CONTRACT SERVICES		156.00
[10914] PEOPLES	0010593701-OCT 24	10/01/2024	010-503-420 TELEPHONE (FAX)		1,095.00
[10914] PEOPLES	0011012562-OCT 24	10/01/2024	010-503-420 TELEPHONE (FAX)		110.20
[3009] PFS DISTRIBUTION CORPORATION	5759117	9/06/2024	131-512-333 INMATE FOOD		-318.22
[3009] PFS DISTRIBUTION CORPORATION	5767115	9/20/2024	131-512-333 INMATE FOOD		-68.12
[3009] PFS DISTRIBUTION CORPORATION	5778962	10/11/2024	131-512-333 INMATE FOOD		5,627.06
[4046] PLAINSMAN TIRE CO., INC.	1002050177	9/17/2024	024-624-456 TIRES & TUBES	240798	1,664.37
[13164] POINT BROADBAND FIBER	636684	10/01/2024	010-503-420 TELEPHONE (FAX)		894.45
[13031] QUILL	40454941	9/09/2024	010-400-310 OFFICE SUPPLIES		81.98
[13031] QUILL	40455002	9/09/2024	010-401-310 OFFICE SUPPLIES		212.95
[13032] QUILL/9593626/PP1	40191633	8/22/2024	010-461-310 OFFICE SUPPLIES		41.98

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[13207] QUILL/DIST CLERK#10124514	40453638	9/09/2024	010-450-310 OFFICE SUPPLIES	240806	209.99
[13207] QUILL/DIST CLERK#10124514	40533382	9/11/2024	010-450-310 OFFICE SUPPLIES		85.79
[13207] QUILL/DIST CLERK#10124514	40584478	9/16/2024	010-450-310 OFFICE SUPPLIES	240753	574.98
[13207] QUILL/DIST CLERK#10124514	40685446	9/19/2024	010-450-310 OFFICE SUPPLIES	240753	239.79
[11411] REGIONAL PUBLIC DEFENDER FOR	FY2023.163	10/01/2024	010-410-464 REGIONAL PUBLIC DEFENDER		19,953.00
[11480] RELX INC.	3095361919	9/30/2024	040-440-590 SBITA'S		702.00
[11066] REPUBLIC SERVICES	0070-003517036	9/15/2024	024-624-495 MISCELLANEOUS EXPENDITURES		140.50
[13103] SABRE COMMUNICATIONS	734400A2	8/30/2024	817-476-575 INFRASTRUCTURE	240117	151,013.93
[13103] SABRE COMMUNICATIONS	736173A	9/30/2024	817-476-575 INFRASTRUCTURE	240117	317,638.36
[8741] SCHMIDT, RICHARD (1)	202400121RS1024	10/07/2024	010-445-415 INDIGENT LEGAL AID		400.00
[8741] SCHMIDT, RICHARD (1)	CR21-00371	9/24/2024	010-437-415 INDIGENT LEGAL AID		5,000.00
[12318] SMALLING, ERIN	09/2024	9/01/2024	010-510-428 TRAVEL		17.86
[13185] SMITH & SONS TRACTOR &	137310	10/07/2024	024-624-451 REPAIR & MAINT/MACHINERY		473.69
[13185] SMITH & SONS TRACTOR &	W0104739	9/16/2024	024-624-451 REPAIR & MAINT/MACHINERY	240769	807.78
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21528	9/20/2024	024-624-335 ROAD & BRIDGE MATERIALS	240799	14,634.89
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21532	9/30/2024	024-624-335 ROAD & BRIDGE MATERIALS	240799	2,261.71
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21533	9/23/2024	024-624-335 ROAD & BRIDGE MATERIALS	240799	798.78
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21539	9/20/2024	023-623-335 ROAD & BRIDGE MATERIALS	240156	5,149.92
[1990] SMITH MUNICIPAL SUPPLIES INC.	00-21554	10/03/2024	024-624-335 ROAD & BRIDGE MATERIALS	22	928.50
[12522] SMITH, KATLYNN D.	9/30/2024	9/30/2024	132-115-010 ACCOUNTS RECEIVABLE - EMPLOY		104.16
[12236] SOUTHERN HEALTH PARTNERS INC	7427-08-2024	8/31/2024	131-512-418 INMATE MEDICAL EXPENSE		35,779.71
[12236] SOUTHERN HEALTH PARTNERS INC	BASE51394	9/02/2024	131-512-402 CONTRACT SERVICES		19,510.69
[12535] SOUTHERN SOFTWARE, INC.	258434	10/01/2024	010-503-590 SBITA - PRINCIPAL		8,439.00
[12535] SOUTHERN SOFTWARE, INC.	258435	10/01/2024	010-503-590 SBITA - PRINCIPAL		14,961.00
[12535] SOUTHERN SOFTWARE, INC.	258436	10/01/2024	010-503-590 SBITA - PRINCIPAL		4,490.00
[12535] SOUTHERN SOFTWARE, INC.	258459	10/01/2024	010-503-590 SBITA - PRINCIPAL		6,989.00
[8876] SOUTHERN TIRE MART, LLC (1)	4220147798	9/30/2024	022-622-456 TIRES & TUBES	240724	996.88
[8876] SOUTHERN TIRE MART, LLC (1)	4220147799	9/30/2024	022-622-456 TIRES & TUBES	240724	829.58
[8876] SOUTHERN TIRE MART, LLC (1)	4220148639	10/09/2024	022-622-456 TIRES & TUBES		202.36
[7080] SYS LOGIC/GOLDSMITH, CHRISTIAN	12178	9/30/2024	010-503-457 MAINT. & SERVICE CONTRACTS		90.00
[12023] TERRELL ALARM SYSTEMS, LLC	2015-13243	10/01/2024	010-503-402 CONTRACT SERVICES		110.85
[8001] TEXAS CENTER FOR THE JUDICIARY	43957	10/02/2024	010-435-427 TRAINING		35.00
[8131] TEXAS STATE LIBRARY & ARCHIVES	TS250480	10/01/2024	042-650-450 WEB BASED LIBRARY MGMT	64	245.00
[6943] TEXAS STATE UNIVERSITY	9696	10/10/2024	010-461-427 TRAINING		195.00
[8065] TIM & SON'S PLUMBING COMPANY	092124	9/21/2024	131-512-450 REPAIR & MAINT. BLDGS.		200.00

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[8065] TIM & SON'S PLUMBING COMPANY	92014	9/20/2024	131-512-450 REPAIR & MAINT. BLDGS.		425.00
[10975] TRANSUNION RISK AND	5484541-202409-1	9/01/2024	010-435-481 SUBSCRIPTIONS/DUES		57.50
[10975] TRANSUNION RISK AND	5484541-202409-1	9/01/2024	087-645-481 SUBSCRIPTIONS/DUES		57.50
[10975] TRANSUNION RISK AND	794878-202409-1	9/01/2024	132-560-402 CONTRACT SERVICES		86.00
[12652] TROTT COMMUNICATIONS GROUP	6355	9/03/2024	817-476-575 INFRASTRUCTURE	220293	9,821.55
[9994] TWELFTH COURT OF APPEALS	08/01/2024	8/01/2024	090-690-495 MISCELLANEOUS		445.00
[9994] TWELFTH COURT OF APPEALS	JULY 2024	9/30/2024	090-690-495 MISCELLANEOUS		440.00
[9061] TYLER TECHNOLOGIES	025-478785	9/10/2024	010-403-407 SCANNING		24,296.50
			010-403-590 SBITA - SCANNING		
			057-403-462 OFFICE EQUIPMENT RENTAL		
[10920] UNIFIRST HOLDINGS, INC	2780122132	10/01/2024	024-624-339 UNIFORMS		216.87
[10920] UNIFIRST HOLDINGS, INC	2780123240	10/08/2024	024-624-339 UNIFORMS		84.17
[10920] UNIFIRST HOLDINGS, INC	2800230252	10/03/2024	022-622-339 UNIFORMS		130.22
[10920] UNIFIRST HOLDINGS, INC	6800004482	10/01/2024	022-622-339 UNIFORMS		-9.00
[10920] UNIFIRST HOLDINGS, INC	6800004491	10/05/2024	022-622-339 UNIFORMS		-223.02
[13214] UNMANNED VEHICLE	50218085	9/16/2024	132-560-402 CONTRACT SERVICES	240784	1,700.00
[12018] UT HEALTH TYLER	120184	7/15/2024	087-645-418 MEDICAL EXPENSES		2,824.00
[4737] VAN ZANDT NEWSPAPERS, L.L.C.	527591	9/01/2024	010-409-430 BIDDING & NOTICES		36.70
[12526] VERITRACE, INC.	007210	7/23/2024	010-403-310 OFFICE SUPPLIES	240592	863.25
[7841] VERIZON WIRELESS	9975265537	9/02/2024	010-503-420 TELEPHONE (FAX)		151.96
[11757] WASTE CONNECTIONS/LONE STAR	8005583V175	10/01/2024	010-409-457 MAINT. & SERVICE CONTRACTS		103.30
[2286] WEST PAYMENT CENTER	850593617	8/01/2024	040-440-590 SBITA'S		1,019.00
[2286] WEST PAYMENT CENTER	850852099	10/01/2024	040-440-590 SBITA'S		1,019.00
[7377] WEX BANK	100115631-8	9/30/2024	010-412-428 TRAVEL		11,839.00
			010-476-330 FUEL AND LUBRICANTS INVESTIG		
			010-551-330 FUEL AND LUBRICANTS-CONSTABL		
[13091] WHEELER, JAMES PATRICK	2023001001W0924	9/18/2024	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	2024001501W0924	9/18/2024	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	2024002461W0924	9/25/2024	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	2024002571W0924	9/25/2024	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	2024003911W0924	9/25/2024	010-445-415 INDIGENT LEGAL AID		400.00
[13091] WHEELER, JAMES PATRICK	2024003921W0924	9/25/2024	010-445-415 INDIGENT LEGAL AID		800.00
[13091] WHEELER, JAMES PATRICK	fc000291W0924	9/18/2024	010-445-415 INDIGENT LEGAL AID		500.00
[13091] WHEELER, JAMES PATRICK	FC24000781W0924	9/25/2024	010-445-415 INDIGENT LEGAL AID		750.00
[13091] WHEELER, JAMES PATRICK	FC24000961W0924	9/25/2024	010-445-415 INDIGENT LEGAL AID		1,200.00
[13091] WHEELER, JAMES PATRICK	FC24001071W0924	9/25/2024	010-445-415 INDIGENT LEGAL AID		750.00

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[13125] WHITE, JEFFERY ALEXANDER	202400121AW0924	9/18/2024	010-445-415 INDIGENT LEGAL AID		200.00
[13125] WHITE, JEFFERY ALEXANDER	202400253JAW0924	9/18/2024	010-445-415 INDIGENT LEGAL AID		400.00
[13125] WHITE, JEFFERY ALEXANDER	9327565320JAW0924	9/18/2024	010-445-415 INDIGENT LEGAL AID		200.00
[13125] WHITE, JEFFERY ALEXANDER	AB0408JAW0924	9/18/2024	010-445-415 INDIGENT LEGAL AID		200.00
[13125] WHITE, JEFFERY ALEXANDER	FC2300041JAW0924	9/18/2024	010-445-415 INDIGENT LEGAL AID		500.00
[13125] WHITE, JEFFERY ALEXANDER	FC2400038JAW0924	9/18/2024	010-445-415 INDIGENT LEGAL AID		750.00
[13092] WHITE, KITTY	113-4092435-7071455	9/20/2024	042-650-590 BOOKS		158.04
[2013] WILLS POINT CHEVROLET (1)	70169	9/18/2024	010-551-451 AUTO MAINTENANCE		105.54
[2066] WILLS POINT HARDWARE	A442622	9/23/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		113.44
[2066] WILLS POINT HARDWARE	A442645	9/23/2024	023-623-340 SHOP SUPPLIES & TOOLS		5.29
[7443] WILSON, KAREN (1)	09/19/2024	9/19/2024	010-450-428 TRAVEL		15.66
[11426] WOODRUM CONSTRUCTION, LLC	6220	9/25/2024	021-621-335 ROAD & BRIDGE MATERIALS	240807	3,613.61
[11426] WOODRUM CONSTRUCTION, LLC	6232	9/30/2024	021-621-335 ROAD & BRIDGE MATERIALS	240807	9,087.26
			Total		969,082.35