

A/P Preliminary Register for 11/20/2024  
Van Zandt County, Texas

Vendor	Invoice	Invoice Date	Account	PO	To Be Paid
[11260] ABLES-LAND #58673/NZ CO	41119-0	10/29/2024	567-435-310 OFFICE SUPPLIES		97.27
[11260] ABLES-LAND #58673/NZ CO	41140-0	11/04/2024	567-435-310 OFFICE SUPPLIES		102.50
[11260] ABLES-LAND #58673/NZ CO	41148-0	11/06/2024	567-435-310 OFFICE SUPPLIES		108.00
[11260] ABLES-LAND #58673/NZ CO	494102-0	8/21/2024	567-435-310 OFFICE SUPPLIES		506.77
[11260] ABLES-LAND #58673/NZ CO	496296-0	10/03/2024	010-462-310 OFFICE SUPPLIES		98.89
[11260] ABLES-LAND #58673/NZ CO	496354-0	10/04/2024	010-462-310 OFFICE SUPPLIES		99.30
[11260] ABLES-LAND #58673/NZ CO	496415-0	10/07/2024	010-462-310 OFFICE SUPPLIES		82.15
[11260] ABLES-LAND #58673/NZ CO	496484-0	10/08/2024	010-462-310 OFFICE SUPPLIES		90.96
[11260] ABLES-LAND #58673/NZ CO	496561-0	10/09/2024	010-462-310 OFFICE SUPPLIES		67.05
[11260] ABLES-LAND #58673/NZ CO	496661-0	10/10/2024	010-462-310 OFFICE SUPPLIES		72.10
[11260] ABLES-LAND #58673/NZ CO	496703-0	10/11/2024	010-462-310 OFFICE SUPPLIES		72.10
[11260] ABLES-LAND #58673/NZ CO	496783-0	10/14/2024	010-462-310 OFFICE SUPPLIES		67.05
[11260] ABLES-LAND #58673/NZ CO	496833-0	10/15/2024	010-462-310 OFFICE SUPPLIES		67.05
[11260] ABLES-LAND #58673/NZ CO	496872-0	10/16/2024	010-462-310 OFFICE SUPPLIES		67.05
[11260] ABLES-LAND #58673/NZ CO	496934-0	10/17/2024	010-462-310 OFFICE SUPPLIES		33.96
[11260] ABLES-LAND #58673/NZ CO	497184-0	10/23/2024	010-463-310 OFFICE SUPPLIES		69.72
[11260] ABLES-LAND #58673/NZ CO	497560-0	10/30/2024	010-461-310 OFFICE SUPPLIES		49.99
[11260] ABLES-LAND #58673/NZ CO	497563-0	10/30/2024	010-464-310 OFFICE SUPPLIES		30.12
			<b>Total to be paid</b>		<b>1,782.03</b>
[12993] ADVANCED DIESEL SERVICES LLC	24290	10/30/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU	58	3,074.14
			<b>Total to be paid</b>		<b>3,074.14</b>
[13204] ALLISON, BEN BRADLEY	374853	10/29/2024	131-512-495 MISCELLANEOUS		175.00
[13204] ALLISON, BEN BRADLEY	374854	10/26/2024	010-510-357 LANDSCAPE MAINT	250107	300.00
			<b>Total to be paid</b>		<b>475.00</b>
[13145] APPRIVER, LLC	2931169	3/22/2024	010-503-457 MAINT. & SERVICE CONTRACTS		2,754.25
[13145] APPRIVER, LLC	2972440	4/22/2024	010-503-457 MAINT. & SERVICE CONTRACTS		2,754.25
			<b>Total to be paid</b>		<b>5,508.50</b>
[12038] ARCOA AGGREGATES, INC	INV-244-61214	10/24/2024	023-623-335 ROAD & BRIDGE MATERIALS	250091	3,825.60
[12038] ARCOA AGGREGATES, INC	INV-244-61422	10/25/2024	023-623-335 ROAD & BRIDGE MATERIALS	250091	3,778.80
[12038] ARCOA AGGREGATES, INC	INV-244-61608	10/28/2024	023-623-335 ROAD & BRIDGE MATERIALS	250091	1,866.60
			<b>Total to be paid</b>		<b>9,471.00</b>
[10796] ASCO	PC0525955-1	8/15/2024	021-621-451 REPAIR & MAINT.-MACHINERY		1,595.45
			<b>Total to be paid</b>		<b>1,595.45</b>
[10532] ASHLOCK, DON (1)	OCT2024	10/01/2024	010-462-428 TRAVEL		63.96
			<b>Total to be paid</b>		<b>63.96</b>
[99] ATMOS ENERGY	3037032539/100524	11/20/2024	010-510-441 GAS		133.15
			<b>Total to be paid</b>		<b>133.15</b>

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[99] ATMOS ENERGY	3037032806/101824	10/30/2024	010-510-441 GAS		4.51
[99] ATMOS ENERGY	3041264012/100424	11/05/2024	024-624-441 GAS		134.05
				<b>Total to be paid</b>	<b>271.71</b>
[13206] BAR NONE PAVING	INV1476	10/29/2024	021-621-335 ROAD & BRIDGE MATERIALS	250112	34,930.00
[13206] BAR NONE PAVING	INV1477	11/01/2024	023-623-402 CONTRACT SERVICES	250106	19,931.00
[13206] BAR NONE PAVING	INV1478	11/01/2024	023-623-402 CONTRACT SERVICES	80	4,000.00
				<b>Total to be paid</b>	<b>58,861.00</b>
[6002] BARTON, BRANDON (1)	11/13/2024	11/13/2024	024-624-427 TRAINING		144.24
				<b>Total to be paid</b>	<b>144.24</b>
[1294] BEN'S MOBIL SERVICE, INC.	6620	10/31/2024	023-623-456 TIRES & TUBES		40.00
				<b>Total to be paid</b>	<b>40.00</b>
[12476] BIG BOY'S AUTO GLASS	3453	10/25/2024	132-560-454 AUTOMOTIVE MAINTENANCE	250108	425.00
				<b>Total to be paid</b>	<b>425.00</b>
[11907] BIG CITY CRUSHED CONCRETE, LLC	51394557	10/29/2024	022-622-335 ROAD & BRIDGE MATERIALS	18	17,008.92
				<b>Total to be paid</b>	<b>17,008.92</b>
[12650] BIMBO BAKERIES USA, INC.	84287790004699	10/28/2024	131-512-333 INMATE FOOD		688.72
[12650] BIMBO BAKERIES USA, INC.	84287790004730	11/04/2024	131-512-333 INMATE FOOD		859.04
				<b>Total to be paid</b>	<b>1,547.76</b>
[11894] BRAZOS TRAILER MANUFACTURING	10222775	11/05/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		285.50
				<b>Total to be paid</b>	<b>285.50</b>
[11784] BUMPER TO BUMPER	213-266150	10/21/2024	024-624-451 REPAIR & MAINT/MACHINERY		306.98
[11784] BUMPER TO BUMPER	213-266177	10/22/2024	024-624-451 REPAIR & MAINT/MACHINERY		-227.25
				<b>Total to be paid</b>	<b>79.73</b>
[11653] BURNETT FAMILY TIRE OF CANTON,	146545	8/19/2024	132-560-456 TIRES & TUBES		137.00
[11653] BURNETT FAMILY TIRE OF CANTON,	155740	10/30/2024	132-560-456 TIRES & TUBES	250123	765.00
[11653] BURNETT FAMILY TIRE OF CANTON,	156218	11/04/2024	132-560-456 TIRES & TUBES		100.00
[11653] BURNETT FAMILY TIRE OF CANTON,	156331	11/04/2024	132-560-454 AUTOMOTIVE MAINTENANCE	250135	909.97
				<b>Total to be paid</b>	<b>1,911.97</b>
[12708] CAUGHRON, JEFFREY	54737	11/05/2024	010-553-330 FUEL AND LUBRICANTS-CONSTABL		76.95
				<b>Total to be paid</b>	<b>76.95</b>
[11568] CHANEY, MALISA (1)	48359	11/12/2024	035-476-427 TRAINING		508.74
				<b>Total to be paid</b>	<b>508.74</b>
[13183] CHARTER COMMUNICATIONS	236842701110124	11/01/2024	010-503-420 TELEPHONE (FAX)		65.33
				<b>Total to be paid</b>	<b>65.33</b>
[8660] CIRRO ENERGY (1)	334001327457	11/08/2024	010-510-440 ELECTRICITY		354.20
				<b>Total to be paid</b>	<b>354.20</b>

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[10681] COBURN'S SUPPLY COMPANY, INC	396227300	9/27/2024	131-512-450 REPAIR & MAINT. BLDGS.		294.57
					294.57
[4275] CONSOLIDATED REFRIGERATION TEC	243961	10/22/2024	131-512-450 REPAIR & MAINT. BLDGS.		210.00
					210.00
[13180] CONTECH ENGINEERED	30172875	10/24/2024	024-624-335 ROAD & BRIDGE MATERIALS	28	5,868.00
					5,868.00
[12504] CORRECT COMMISSARY, LLC.	141258	10/29/2024	131-512-332 CUSTODIAL SUPPLIES	74	561.05
					561.05
[11785] CURRY, TONDA (1)	11132024	11/13/2024	010-476-427 TRAINING		140.00
					140.00
[476] DEEN KUBOTA	1053306	10/29/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250100	1,179.93
					1,179.93
[6569] DEMCO, INC.	7558255	10/25/2024	042-650-318 LIBRARY SUPPLIES		82.94
					82.94
[11927] DOKE, SARAH	18000325ED1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		380.00
					380.00
[11927] DOKE, SARAH	FM2300127SED1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		260.00
					260.00
[11927] DOKE, SARAH	FM2400097SED1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		140.00
					140.00
[11927] DOKE, SARAH	FM2400118SED1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		260.00
					260.00
[11927] DOKE, SARAH	FM2400194SED1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		400.00
					400.00
[11927] DOKE, SARAH	FM2400313SED1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		240.00
					240.00
[11927] DOKE, SARAH	FM2400387SED1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		480.00
					480.00
[3661] DUKO OIL COMPANY CO., INC.	161973	10/30/2024	021-621-330 FUEL & LUBRICANTS		97.46
					97.46
[3661] DUKO OIL COMPANY CO., INC.	162154	11/05/2024	023-623-330 FUEL & LUBRICANTS		76.50
					76.50
					173.96
					173.96
[8658] DUNN & DUNN, P.C.	FM2100134MLD1024	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		800.00
					800.00
[8658] DUNN & DUNN, P.C.	FM2200501MLD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		1,384.00
					1,384.00
[8658] DUNN & DUNN, P.C.	FM2300127EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		344.00
					344.00
[8658] DUNN & DUNN, P.C.	FM2300192EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		16.00
					16.00
[8658] DUNN & DUNN, P.C.	FM2300475EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		328.00
					328.00
[8658] DUNN & DUNN, P.C.	FM2300481EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		672.00
					672.00
[8658] DUNN & DUNN, P.C.	FM2400056EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		216.00
					216.00
[8658] DUNN & DUNN, P.C.	FM2400100MLD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		208.00
					208.00
[8658] DUNN & DUNN, P.C.	FM2400105EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		72.00
					72.00
[8658] DUNN & DUNN, P.C.	FM2400194EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		80.00
					80.00
[8658] DUNN & DUNN, P.C.	FM2400281MLD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		184.00
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[8658] DUNN & DUNN, P.C.	FM2400285EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		424.00
[8658] DUNN & DUNN, P.C.	FM2400296NLD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		264.00
[8658] DUNN & DUNN, P.C.	FM2400310EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		280.00
[8658] DUNN & DUNN, P.C.	FM2400313MLD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		440.00
[8658] DUNN & DUNN, P.C.	FM2400355EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		792.00
[8658] DUNN & DUNN, P.C.	FM2400387EJD1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		392.00
			<b>Total to be paid</b>		<b>6,896.00</b>
[10190] DUNN, HERBERT	OCT2024	10/01/2024	010-463-428 TRAVEL		179.76
			<b>Total to be paid</b>		<b>179.76</b>
[12653] DUSTIN WILSON ATTNEY	MH03856DW1024	10/30/2024	010-426-414 STATE HOSP COMMITMENT		152.00
			<b>Total to be paid</b>		<b>152.00</b>
[74] EAGLE AUTO PARTS #148/CANTON	148V048429	10/31/2024	022-622-451 REPAIR & MAINT. - MACHINERY		49.18
[74] EAGLE AUTO PARTS #148/CANTON	148V048441	10/31/2024	022-622-451 REPAIR & MAINT. - MACHINERY		13.53
			<b>Total to be paid</b>		<b>62.71</b>
[5774] EAGLE AUTO PARTS #207/GRAND	207V039952	10/21/2024	021-621-340 SHOP SUPPLIES & TOOLS		2.41
[5774] EAGLE AUTO PARTS #207/GRAND	207V040555	11/06/2024	021-621-340 SHOP SUPPLIES & TOOLS		25.62
			<b>Total to be paid</b>		<b>28.03</b>
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V037864	10/17/2024	021-621-451 REPAIR & MAINT.-MACHINERY		15.89
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038088	10/23/2024	023-623-340 SHOP SUPPLIES & TOOLS		48.04
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038118	10/24/2024	023-623-340 SHOP SUPPLIES & TOOLS		34.91
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038160	10/24/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		143.10
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038162	10/24/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		165.64
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038315	10/29/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		416.56
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038403	10/31/2024	023-623-340 SHOP SUPPLIES & TOOLS		15.70
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038407	10/31/2024	023-623-330 FUEL & LUBRICANTS		169.35
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038541	11/04/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		148.58
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038544	11/04/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		8.64
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038574	11/04/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		172.88
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038598	11/05/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		205.84
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038599	11/05/2024	023-623-340 SHOP SUPPLIES & TOOLS		52.27
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038622	11/05/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		17.64
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038637	11/06/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		2.00
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038637	11/06/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		79.38
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038667	11/06/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		79.38
[946] EAGLE AUTO PARTS #253/EDGEWOOD	253V038686	11/07/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		61.44
			<b>Total to be paid</b>		<b>1,757.86</b>

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[12875] ENTERPRISES FLEET MANAGEMENT	604407-110624	11/06/2024	021-621-451 REPAIR & MAINT.-MACHINERY	250148	15,630.47
			<b>Total to be paid</b>		<b>15,630.47</b>
[11491] FRONTIER COMMUNICATIONS	9035673167-10192024	10/19/2024	010-503-420 TELEPHONE (FAX)		82.61
			<b>Total to be paid</b>		<b>82.61</b>
[12990] GALLS LLC	029389257	10/18/2024	132-560-339 UNIFORMS		99.28
			<b>Total to be paid</b>		<b>99.28</b>
[558] GOODE'S SERVICE STATION	0201413	10/18/2024	024-624-451 REPAIR & MAINT./MACHINERY		7.00
[558] GOODE'S SERVICE STATION	0201435	10/21/2024	021-621-456 TIRES & TUBES		25.00
[558] GOODE'S SERVICE STATION	0201554	10/28/2024	021-621-451 REPAIR & MAINT.-MACHINERY		7.00
[558] GOODE'S SERVICE STATION	0201682	11/05/2024	022-622-451 REPAIR & MAINT. - MACHINERY		7.00
[558] GOODE'S SERVICE STATION	0201683	11/05/2024	022-622-451 REPAIR & MAINT. - MACHINERY		40.00
[558] GOODE'S SERVICE STATION	0201694	11/06/2024	022-622-451 REPAIR & MAINT. - MACHINERY		7.00
[558] GOODE'S SERVICE STATION	0201695	11/06/2024	022-622-451 REPAIR & MAINT. - MACHINERY		7.00
			<b>Total to be paid</b>		<b>100.00</b>
[8899] GRAVES, HUMPHRIES & STAHL	OCT2024 JP1	10/01/2024	010-202-462 ACCOUNTS PAYABLE JP #2		568.79
[8899] GRAVES, HUMPHRIES & STAHL	OCT2024 JP3	10/01/2024	010-202-463 ACCOUNTS PAYABLE JP #3		821.20
[8899] GRAVES, HUMPHRIES & STAHL	OCT2024 JP4	10/01/2024	010-202-464 ACCOUNTS PAYABLE JP #4		736.60
			<b>Total to be paid</b>		<b>2,126.59</b>
[2374] GT DISTRIBUTORS, INC. (1)	INV1020207	10/19/2024	132-560-339 UNIFORMS		969.76
[2374] GT DISTRIBUTORS, INC. (1)	INV1020840	10/23/2024	567-435-339 UNIFORMS		398.00
[2374] GT DISTRIBUTORS, INC. (1)	INV1021317	10/28/2024	132-560-337 LAW ENFORCEMENT SUPPLIES		8,923.68
[2374] GT DISTRIBUTORS, INC. (1)	INV2946791	9/05/2024	132-560-337 LAW ENFORCEMENT SUPPLIES		16,197.60
			<b>Total to be paid</b>		<b>26,489.04</b>
[12049] HALL CHEVROLET GMC	826757	9/24/2024	132-560-454 AUTOMOTIVE MAINTENANCE		7.00
			<b>Total to be paid</b>		<b>7.00</b>
[159] HARRIS PTT STOP	11152	10/31/2024	021-621-456 TIRES & TUBES		15.00
[159] HARRIS PTT STOP	11155	11/06/2024	021-621-456 TIRES & TUBES		15.00
			<b>Total to be paid</b>		<b>30.00</b>
[12024] HAWKIN'S HEAVY EQUIPMENT	2817	10/19/2024	021-621-451 REPAIR & MAINT.-MACHINERY	250096	1,647.50
			<b>Total to be paid</b>		<b>1,647.50</b>
[13029] HIGGINBOTHAM BROTHERS	21577/5	10/21/2024	022-622-340 SHOP SUPPLIES & TOOLS		97.98
[13029] HIGGINBOTHAM BROTHERS	21758/5	10/30/2024	022-622-340 SHOP SUPPLIES & TOOLS		34.99
			<b>Total to be paid</b>		<b>132.97</b>
[798] HILLIARD'S HARDWARE	2410-254271	10/18/2024	024-624-340 SHOP SUPPLIES & TOOLS		29.18
[798] HILLIARD'S HARDWARE	2410-254460	10/21/2024	024-624-340 SHOP SUPPLIES & TOOLS		52.26
[798] HILLIARD'S HARDWARE	2410-255293	10/31/2024	024-624-340 SHOP SUPPLIES & TOOLS		154.96

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[798] HILLIARD'S HARDWARE	2411-255538	11/04/2024	024-624-340 SHOP SUPPLIES & TOOLS		8.73
			<b>Total to be paid</b>		<b>245.13</b>
[7207] HOLT CAT (1)	PIMG0340475	10/24/2024	022-622-451 REPAIR & MAINT. - MACHINERY		206.26
[7207] HOLT CAT (1)	PIMT0146366	10/21/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		372.78
[7207] HOLT CAT (1)	PIMT0146692	10/30/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU	250102	502.02
			<b>Total to be paid</b>		<b>1,081.06</b>
[5833] HOOTEN'S WELDING & MFG. LLC.	2410-181912	10/23/2024	021-621-451 REPAIR & MAINT.-MACHINERY		184.29
[5833] HOOTEN'S WELDING & MFG. LLC.	2410-182050	10/23/2024	021-621-451 REPAIR & MAINT.-MACHINERY		8.00
[5833] HOOTEN'S WELDING & MFG. LLC.	2411-189095	11/04/2024	021-621-451 REPAIR & MAINT.-MACHINERY	250133	576.87
			<b>Total to be paid</b>		<b>769.16</b>
[12616] HOPKINS, KELLEY	11062024	11/06/2024	132-560-427 TRAINING		1,351.40
			<b>Total to be paid</b>		<b>1,351.40</b>
[12699] HUBERT GLASS OIL CO.	60695	10/23/2024	132-560-330 FUEL/LUBRICANTS		496.60
			<b>Total to be paid</b>		<b>496.60</b>
[3408] HUGHES APPLIANCE	69152	10/22/2024	021-621-450 REPAIR & MAINT BLDG & GROUND		169.90
			<b>Total to be paid</b>		<b>169.90</b>
[11908] IDEAL TRUCK ACCESSORIES	37401	10/29/2024	023-623-571 EQUIPMENT PURCHASES	250103	1,250.00
			<b>Total to be paid</b>		<b>1,250.00</b>
[13124] INTERGRATED PRESCRIPTION	1184650	10/15/2024	087-645-418 MEDICAL EXPENSES		57.58
			<b>Total to be paid</b>		<b>57.58</b>
[1246] INTERSTATE BILLING	4023855-00	10/24/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		396.84
			<b>Total to be paid</b>		<b>396.84</b>
[4165] KILGORE COLLEGE-CONTINUING	35527P	10/26/2024	132-560-427 TRAINING		150.00
			<b>Total to be paid</b>		<b>150.00</b>
[6971] LANGUAGE LINE SERVICES	11429261	10/31/2024	131-512-402 CONTRACT SERVICES		73.83
			<b>Total to be paid</b>		<b>73.83</b>
[13120] LAW OFFICE OF KATHY J. SAYLES,	101654KS1024	10/21/2024	010-428-415 INDIGENT LEGAL AID		240.00
			<b>Total to be paid</b>		<b>240.00</b>
[9867] LEADSONLINE	413823	11/01/2024	132-560-402 CONTRACT SERVICES		2,588.00
			<b>Total to be paid</b>		<b>2,588.00</b>
[12315] LOCAL GOVERNMENT SOLUTIONS,	71689	11/01/2024	010-503-457 MAINT. & SERVICE CONTRACTS		6,388.00
			<b>Total to be paid</b>		<b>6,388.00</b>
[7476] LONE STAR SECURITY-BRIAN K. DITTO	0891	10/01/2024	018-510-402 CONTRACT SERVICES		45.00
[7476] LONE STAR SECURITY-BRIAN K. DITTO	0897	10/01/2024	010-503-402 CONTRACT SERVICES		39.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO	0899	10/01/2024	010-503-402 CONTRACT SERVICES		32.50
[7476] LONE STAR SECURITY-BRIAN K. DITTO	0941	10/01/2024	018-510-402 CONTRACT SERVICES		45.78

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[7476] LONE STAR SECURITY-BRIAN K. DITTO	0943	10/01/2024	018-510-402 CONTRACT SERVICES		45.78
[7476] LONE STAR SECURITY-BRIAN K. DITTO	0949	10/01/2024	018-510-402 CONTRACT SERVICES		55.00
			<b>Total to be paid</b>		<b>263.56</b>
[6636] LONGVIEW ASPHALT	175240	10/15/2024	021-621-335 ROAD & BRIDGE MATERIALS	61	17,044.50
[6636] LONGVIEW ASPHALT	175370	10/21/2024	024-624-335 ROAD & BRIDGE MATERIALS	37	35,319.60
[6636] LONGVIEW ASPHALT	175430	10/22/2024	021-621-335 ROAD & BRIDGE MATERIALS	70	22,280.50
[6636] LONGVIEW ASPHALT	175485	10/23/2024	021-621-335 ROAD & BRIDGE MATERIALS	70	19,796.70
[6636] LONGVIEW ASPHALT	175509	10/23/2024	024-624-335 ROAD & BRIDGE MATERIALS	24	5,494.50
[6636] LONGVIEW ASPHALT	175553	10/24/2024	022-622-335 ROAD & BRIDGE MATERIALS	13	16,628.70
[6636] LONGVIEW ASPHALT	175610	10/24/2024	021-621-335 ROAD & BRIDGE MATERIALS		33,454.30
[6636] LONGVIEW ASPHALT	175611	10/24/2024	022-622-335 ROAD & BRIDGE MATERIALS	13	16,618.80
[6636] LONGVIEW ASPHALT	175632	10/25/2024	021-621-335 ROAD & BRIDGE MATERIALS	250098	33,024.20
[6636] LONGVIEW ASPHALT	175633	10/25/2024	022-622-335 ROAD & BRIDGE MATERIALS	13	16,814.60
[6636] LONGVIEW ASPHALT	175717	10/28/2024	021-621-335 ROAD & BRIDGE MATERIALS	61	16,879.50
[6636] LONGVIEW ASPHALT	175718	10/28/2024	022-622-335 ROAD & BRIDGE MATERIALS	13	16,938.90
[6636] LONGVIEW ASPHALT	175763	10/28/2024	022-622-335 ROAD & BRIDGE MATERIALS	13	11,664.40
[6636] LONGVIEW ASPHALT	175862	10/30/2024	021-621-335 ROAD & BRIDGE MATERIALS	250099	118,384.20
[6636] LONGVIEW ASPHALT	175863	10/30/2024	022-622-335 ROAD & BRIDGE MATERIALS	250105	18,531.70
[6636] LONGVIEW ASPHALT	175885	10/31/2024	021-621-335 ROAD & BRIDGE MATERIALS	250099	13,910.60
[6636] LONGVIEW ASPHALT	175993	11/08/2024	021-621-335 ROAD & BRIDGE MATERIALS	61	5,201.90
			<b>Total to be paid</b>		<b>417,987.60</b>
[12918] LOWE, DOUGLAS E.	FM2400310DEL1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		152.00
[12918] LOWE, DOUGLAS E.	FM2400313DEL1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CPS		608.00
			<b>Total to be paid</b>		<b>760.00</b>
[11695] LUPE'S TIRE COMPANY	110424	11/04/2024	021-621-456 TIRES & TUBES		75.00
			<b>Total to be paid</b>		<b>75.00</b>
[12328] M & E CONSULTANTS, LLC	1997	11/06/2024	088-671-403 GRANT ADMIN COST CC129		21,936.25
			<b>Total to be paid</b>		<b>21,936.25</b>
[12456] MAL TECHNOLOGIES FLEET	3045	9/27/2024	133-512-571 EQUIPMENT	240614	15,273.86
			<b>Total to be paid</b>		<b>15,273.86</b>
[13143] MARTIN'S LANDSCAPE & LAWN	921865	11/02/2024	010-510-357 LANDSCAPE MAINT	6	485.00
			<b>Total to be paid</b>		<b>485.00</b>
[10563] MEANS HOME CENTER	A399209	10/25/2024	010-513-450 REPAIR/MAINT BLD & GROUND		49.98
[10563] MEANS HOME CENTER	B394953	10/17/2024	021-621-340 SHOP SUPPLIES & TOOLS		13.99
[10563] MEANS HOME CENTER	B396557	11/04/2024	021-621-340 SHOP SUPPLIES & TOOLS		77.97

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[10563] MEANS HOME CENTER	B396727	11/06/2024	021-621-340 SHOP SUPPLIES & TOOLS		17.99
				<b>Total to be paid</b>	<b>159.93</b>
[10207] MICHAEL TURNER	10252401	10/25/2024	010-503-572 OFFICE EQUIPMENT	68	14,900.00
				<b>Total to be paid</b>	<b>14,900.00</b>
[12851] MULLIN FULLER FUNERAL HOME	2024MF096	11/06/2024	010-409-416 AUTOPSIES & FORENSIC SCIENCE		450.00
[12851] MULLIN FULLER FUNERAL HOME	2024MF104	11/06/2024	010-409-416 AUTOPSIES & FORENSIC SCIENCE		300.00
				<b>Total to be paid</b>	<b>750.00</b>
[7695] O'REILLY AUTOMOTIVE, INC.	0891-441312	10/18/2024	022-622-451 REPAIR & MAINT. - MACHINERY		50.78
[7695] O'REILLY AUTOMOTIVE, INC.	0891-441420	10/18/2024	022-622-451 REPAIR & MAINT. - MACHINERY		58.99
[7695] O'REILLY AUTOMOTIVE, INC.	0891-443392	10/28/2024	132-560-454 AUTOMOTIVE MAINTENANCE		8.81
[7695] O'REILLY AUTOMOTIVE, INC.	0891-443428	10/29/2024	021-621-451 REPAIR & MAINT.-MACHINERY		19.09
[7695] O'REILLY AUTOMOTIVE, INC.	0891-443707	10/30/2024	132-560-454 AUTOMOTIVE MAINTENANCE		47.43
[7695] O'REILLY AUTOMOTIVE, INC.	4673-244660	10/31/2024	132-560-454 AUTOMOTIVE MAINTENANCE		87.57
				<b>Total to be paid</b>	<b>272.67</b>
[13184] OFFEN PETROLEUM LLC.	INV1302997	10/22/2024	023-623-330 FUEL & LUBRICANTS	59	1,512.28
[13184] OFFEN PETROLEUM LLC.	INV1303010	10/22/2024	023-623-330 FUEL & LUBRICANTS	59	1,123.58
[13184] OFFEN PETROLEUM LLC.	INV1303121	10/22/2024	022-622-330 FUEL & LUBRICANTS	10	2,125.03
[13184] OFFEN PETROLEUM LLC.	INV1306765	10/24/2024	021-621-330 FUEL & LUBRICANTS	62	2,530.08
[13184] OFFEN PETROLEUM LLC.	INV1306774	10/24/2024	021-621-330 FUEL & LUBRICANTS	62	1,781.81
[13184] OFFEN PETROLEUM LLC.	INV1313949	10/30/2024	023-623-330 FUEL & LUBRICANTS	59	1,483.06
				<b>Total to be paid</b>	<b>10,555.84</b>
[2402] PEARMAN, PAM	11132024	11/13/2024	010-476-427 TRAINING		86.76
				<b>Total to be paid</b>	<b>86.76</b>
[10911] PEOPLES	0010593701/NOV24	11/01/2024	010-503-420 TELEPHONE (FAX)		1,595.00
[10911] PEOPLES	0011012562/NOV24	11/01/2024	010-503-420 TELEPHONE (FAX)		104.95
				<b>Total to be paid</b>	<b>1,699.95</b>
[3009] PFS DISTRIBUTION CORPORATION	5678830	4/19/2024	131-512-333 INMATE FOOD		-28.57
[3009] PFS DISTRIBUTION CORPORATION	5743129	8/09/2024	131-512-333 INMATE FOOD		5,412.73
[3009] PFS DISTRIBUTION CORPORATION	5743401	8/09/2024	131-512-333 INMATE FOOD		-44.08
[3009] PFS DISTRIBUTION CORPORATION	5747254	8/16/2024	131-512-333 INMATE FOOD		-39.65
[3009] PFS DISTRIBUTION CORPORATION	5755035	8/30/2024	131-512-333 INMATE FOOD		4,123.67
[3009] PFS DISTRIBUTION CORPORATION	5755269	8/30/2024	131-512-333 INMATE FOOD		-20.77
[3009] PFS DISTRIBUTION CORPORATION	5774691	10/04/2024	131-512-333 INMATE FOOD		5,696.38
[3009] PFS DISTRIBUTION CORPORATION	5779223	10/11/2024	131-512-333 INMATE FOOD		-276.52
				<b>Total to be paid</b>	<b>14,823.19</b>



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[13032] QUIL/9593626/JP1	41040365	10/11/2024	010-551-310 OFFICE SUPPLIES		80.74
				Total to be paid	80.74
[13207] QUIL/DIST CLERK#10124514	40904996	10/03/2024	010-450-310 OFFICE SUPPLIES		77.96
				Total to be paid	77.96
[2405] RABE'S SERVICE STATION	110524	11/05/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		445.00
				Total to be paid	445.00
[11066] REPUBLIC SERVICES	0070-003537180	10/25/2024	010-672-402 CONTRACT SERVICES		1,003.30
[11066] REPUBLIC SERVICES	0070-003541712	10/31/2024	024-624-495 MISCELLANEOUS EXPENDITURES		61.87
[11066] REPUBLIC SERVICES	0795-000572314	10/26/2024	010-673-402 CONTRACT SERVICES		2,508.25
[11066] REPUBLIC SERVICES	0795-000573574	10/31/2024	010-671-402 CONTRACT SERVICES		3,107.10
				Total to be paid	6,680.52
[2407] RICOH USA, INC.	108703014	10/30/2024	010-503-463 EQPMNT LEASE - SERV MAIN/INMA		697.50
				Total to be paid	697.50
[9303] RM MOTORS TOWING SERVICE	8157	10/18/2024	132-560-454 AUTOMOTIVE MAINTENANCE		150.00
				Total to be paid	150.00
[3135] ROMCO EQUIPMENT CO. (2)	105103757	11/05/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU	81	4,720.49
				Total to be paid	4,720.49
[13103] SABRE COMMUNICATIONS	735901A	11/01/2024	817-476-575 INFRASTRUCTURE		40,663.00
[13103] SABRE COMMUNICATIONS	738303A	11/01/2024	817-476-575 INFRASTRUCTURE		438,211.35
				Total to be paid	478,874.35
[234] SOUTHWESTERN ELECTRIC POWER	96322626001/100824	11/05/2024	010-510-440 ELECTRICITY		1,507.57
				Total to be paid	1,507.57
[6366] SPARKLETT'S AND SIERRA SPRINGS	22080596110424	11/04/2024	010-450-310 OFFICE SUPPLIES		23.98
				Total to be paid	23.98
[12656] STAPLES, INC.	6014665530	10/19/2024	132-561-310 OFFICE SUPPLIES		212.94
[12656] STAPLES, INC.	6014944902	10/24/2024	131-512-310 OFFICE SUPPLIES - JAIL		46.88
				Total to be paid	259.82
[8987] STEPHENS, BILL C	CR21000988CS1124	11/06/2024	010-435-415 INDIGENT LEGAL AID		3,450.00
				Total to be paid	3,450.00
[7080] SYS LOGIC/GOLDSMITH, CHRISTIAN	12065	8/23/2024	010-503-572 OFFICE EQUIPMENT		300.00
[7080] SYS LOGIC/GOLDSMITH, CHRISTIAN	12097	9/02/2024	010-503-457 MAINT. & SERVICE CONTRACTS		55.00
[7080] SYS LOGIC/GOLDSMITH, CHRISTIAN	12280	11/01/2024	010-503-572 OFFICE EQUIPMENT	250131	150.00
[7080] SYS LOGIC/GOLDSMITH, CHRISTIAN	12289	11/01/2024	010-503-457 MAINT. & SERVICE CONTRACTS		90.00
				Total to be paid	595.00
[9000] TEAGUE CHEVROLET	6003907/1	10/16/2024	022-622-451 REPAIR & MAINT. - MACHINERY	82	6,239.79
				Total to be paid	6,239.79

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[11932] TEXANA LAND & ASPHALT, INC.	11122024	11/12/2024	023-623-402 CONTRACT SERVICES	250128	18,550.84
				<b>Total to be paid</b>	<b>18,550.84</b>
[2027] TEXAS ASSOCIATION OF COUNTIES	NRDD-0011227	11/04/2024	010-409-400 LEGAL		1,622.80
				<b>Total to be paid</b>	<b>1,622.80</b>
[11668] TEXAS MATERIALS GROUP, INC. (1)	201406001	10/24/2024	023-623-335 ROAD & BRIDGE MATERIALS	57	7,354.20
[11668] TEXAS MATERIALS GROUP, INC. (1)	201412695	11/07/2024	023-623-335 ROAD & BRIDGE MATERIALS	250117	5,471.20
				<b>Total to be paid</b>	<b>12,825.40</b>
[10975] TRANSUNION RISK AND	5484541-202410-1	11/01/2024	010-435-481 SUBSCRIPTIONS/DUES		115.00
[10975] TRANSUNION RISK AND	794878-202410-1	11/01/2024	132-560-402 CONTRACT SERVICES		96.40
				<b>Total to be paid</b>	<b>211.40</b>
[4881] TRINITY VALLEY ELECTRIC COOP,	3991001/100324	11/08/2024	022-622-440 ELECTRICITY		198.00
				<b>Total to be paid</b>	<b>198.00</b>
[12652] TROTT COMMUNICATIONS GROUP	6382	11/11/2024	817-476-575 INFRASTRUCTURE		10,886.10
				<b>Total to be paid</b>	<b>10,886.10</b>
[8814] TRUCKPRO, LLC - TYLER	070-0379817	11/05/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU	220293	96.07
				<b>Total to be paid</b>	<b>96.07</b>
[11166] TXTAG	750043247545	10/25/2024	131-512-495 MISCELLANEOUS		8.29
[11166] TXTAG	760043291998	10/23/2024	131-512-495 MISCELLANEOUS		17.15
				<b>Total to be paid</b>	<b>25.44</b>
[10920] UNIFIRST HOLDINGS, INC	2780125450	10/22/2024	021-621-339 UNIFORMS		62.49
[10920] UNIFIRST HOLDINGS, INC	2780125493	10/22/2024	024-624-339 UNIFORMS		79.82
[10920] UNIFIRST HOLDINGS, INC	2780126543	10/29/2024	021-621-339 UNIFORMS		133.71
[10920] UNIFIRST HOLDINGS, INC	2780126584	10/29/2024	024-624-339 UNIFORMS		79.82
[10920] UNIFIRST HOLDINGS, INC	2780127640	11/05/2024	021-621-339 UNIFORMS		65.51
[10920] UNIFIRST HOLDINGS, INC	2780127682	11/05/2024	024-624-339 UNIFORMS		81.27
[10920] UNIFIRST HOLDINGS, INC	2800230251	10/03/2024	023-623-339 UNIFORMS		77.95
[10920] UNIFIRST HOLDINGS, INC	2800236388	10/24/2024	023-623-339 UNIFORMS		88.74
[10920] UNIFIRST HOLDINGS, INC	2800236390	10/24/2024	022-622-339 UNIFORMS		81.27
[10920] UNIFIRST HOLDINGS, INC	2800238424	10/31/2024	022-622-339 UNIFORMS		81.27
[10920] UNIFIRST HOLDINGS, INC	2800240508	11/07/2024	023-623-339 UNIFORMS		85.74
				<b>Total to be paid</b>	<b>917.59</b>
[7377] WEX BANK	100793814	10/31/2024	010-476-330 FUEL AND LUBRICANTS INVESTIG		13,051.97
				<b>Total to be paid</b>	<b>13,051.97</b>
[3091] WHEELER, JAMES PATRICK	2024001621W1024	10/23/2024	010-445-415 INDIGENT LEGAL AID		600.00
[3091] WHEELER, JAMES PATRICK	2024001641W1024	10/23/2024	010-445-415 INDIGENT LEGAL AID		400.00
[3091] WHEELER, JAMES PATRICK	2024002031W1024	10/23/2024	010-445-415 INDIGENT LEGAL AID		400.00

A/P Preliminary Register for 11/20/2024  
Van Zandt County, Texas

Vendor	Invoice	Invoice Date	Account	PO	To Be Paid
[13091] WHEELER, JAMES PATRICK	202400275JW1024	10/23/2024	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	2024003241024	11/23/2024	010-445-415 INDIGENT LEGAL AID		600.00
[13091] WHEELER, JAMES PATRICK	FC2400060JW1024	10/23/2024	010-445-415 INDIGENT LEGAL AID		500.00
<b>Total to be paid</b>					<b>3,100.00</b>
[2066] WILLS POINT HARDWARE	A447543	10/24/2024	023-623-340 SHOP SUPPLIES & TOOLS		17.18
[2066] WILLS POINT HARDWARE	A447918	10/28/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		10.49
[2066] WILLS POINT HARDWARE	A448121	10/29/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		10.99
[2066] WILLS POINT HARDWARE	A448305	10/30/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		10.28
[2066] WILLS POINT HARDWARE	A448371	10/30/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		2.78
[2066] WILLS POINT HARDWARE	A448433	10/31/2024	023-623-340 SHOP SUPPLIES & TOOLS		15.58
[2066] WILLS POINT HARDWARE	A449033	11/04/2024	023-623-451 REPAIR & MAINT-MACHINERY/TRU		3.40
<b>Total to be paid</b>					<b>70.70</b>
[9727] WOOD COUNTY ELECTRIC	718894001/111524	11/15/2024	024-624-440 ELECTRICITY		261.23
[9727] WOOD COUNTY ELECTRIC	718894002/111524	11/15/2024	010-510-440 ELECTRICITY		521.13
[9727] WOOD COUNTY ELECTRIC	718894003/111524	11/15/2024	024-624-440 ELECTRICITY		43.94
[9727] WOOD COUNTY ELECTRIC	718894004/111524	11/15/2024	010-513-440 ELECTRICITY FOR TOWERS		58.04
<b>Total to be paid</b>					<b>884.34</b>
[11426] WOODRUM CONSTRUCTION, LLC	6263	10/14/2024	021-621-335 ROAD & BRIDGE MATERIALS	60	4,626.91
[11426] WOODRUM CONSTRUCTION, LLC	6316	10/31/2024	021-621-335 ROAD & BRIDGE MATERIALS	250119	3,425.00
[11426] WOODRUM CONSTRUCTION, LLC	6325	11/08/2024	022-622-335 ROAD & BRIDGE MATERIALS	250130	8,600.00
<b>Total to be paid</b>					<b>16,651.91</b>
[12271] WYBLE LAW FIRM PLLC	1900310KRW1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CP5		32.00
[12271] WYBLE LAW FIRM PLLC	FM2400355KRW1124	11/06/2024	010-445-414 INDIGENT LEGAL AID CP5		488.00
<b>Total to be paid</b>					<b>520.00</b>
<b>GRAND TOTAL</b>					<b>1,268,345.79</b>