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Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
0094691	**[13370] A. MADDOX LAW FIRM**	**2,768.00**	Invoices 202500591APM1225, 20250059APM1225, 202500654APM1225, 202500659APM1225, J01708APM1225, J01708APM1225, MH03921APM1225, MH03925APM1225	010-426-414 STATE HOSP COMMITMENT	152.00
				010-428-415 INDIGENT LEGAL AID	616.00
				010-445-415 INDIGENT LEGAL AID	2000.00
0094692	**[1871] AAXION INC**	**104.99**	Invoices 1838784, 1839629	021-621-451 REPAIR & MAINT.-MACHINERY	52.29
				024-624-451 REPAIR & MAINT/MACHINERY	52.70
0094693	**[11260] ABLES-LAND #58673/VZ CO**	**214.60**	Invoices 43353-0, 515017-0	010-499-310 OFFICE SUPPLIES	96.60
				042-650-310 OFFICE SUPPLIES	118.00
0094694	**[5376] AIRGAS USA LLC**	**183.45**	PCT#3 LEASE RENEWAL	023-623-340 SHOP SUPPLIES & TOOLS	183.45
0094695	**[12405] AIRPORT TIRE AND TRANSPORT**	**50.00**	18-WHEELER TIRE PATCH	023-623-456 TIRES & TUBES	50.00
0094696	**[12179] AMERICAN FORENSICS**	**6,300.00**	AUTOPSY(3)	010-409-416 AUTOPSIES & FORENSIC SCIENCE	6300.00
0094697	**[37] ANDREWS CENTER - TYLER**	**3,000.00**	CONTRIBUTION/DEC 25	010-410-486 MH/MR	3000.00
0094698	**[12038] ARCOSA AGGREGATES TEXAS, INC**	**67,929.12**	Invoices INV-244-108010, INV-244-108195, INV-244-108364, INV-244-108731	023-623-335 ROAD & BRIDGE MATERIALS	67929.12
0094699	**[10084] ART PRINTING OF TEXAS**	**150.00**	NOTARY STAMPS	131-512-495 MISCELLANEOUS	150.00
0094700	**[10796] ASCO**	**439.48**	SWITCH, SWITCH COVER	021-621-451 REPAIR & MAINT.-MACHINERY	439.48
0094701	**[8273] B & B MOTORS**	**499.90**	BRAKE CHK, REPLACE ROTORS & PADS	132-560-454 AUTOMOTIVE MAINTENANCE	499.90
0094702	**[13774] BAILIFF CLINICAL SERVICES, PLLC**	**3,500.00**	ASSESSMENT	010-428-414 OTHER DIRECT LITIGATION EXPE	3500.00
0094703	**[6010] BANNER, PAUL**	**177.20**	SERVED-CCL & 294TH DISTRICT COURT	010-445-417 SP LEGAL SERV & VIS JUDGES	177.20
0094704	**[12650] BIMBO BAKERIES USA, INC.**	**1,212.00**	Invoices 84287790005906, 84287790005940	131-512-333 INMATE FOOD	1212.00
0094705	**[11835] BLUE360 MEDIA, LLC**	**97.95**	TEXAS CRIMINAL & TRAFFIC LAW MANUAL	040-440-495 MISCELLANEOUS	97.95
0094706	**[11894] BRAZOS TRAILER**	**1,500.00**	BELLY DUMP LEASE	023-623-461 MACHINERY RENTAL	1500.00
0094707	**[11784] BUMPER TO BUMPER**	**320.00**	Invoices 02130278456, 02130278570	024-624-451 REPAIR & MAINT/MACHINERY	320.00

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0094708	[11653] BURNETT FAMILY TIRE OF CANTON,	733.96	Invoices 191494, 191548, 191549, 192180, 192348, 192467, 192540, 192684	010-476-330 FUEL AND LUBRICANTS INVESTIG	217.71
				132-560-330 FUEL/LUBRICANTS	366.88
				132-560-456 TIRES & TUBES	149.37
0094709	[5890] CENTER POINT LARGE PRINT	56.15	BOOKS	042-650-590 BOOKS	56.15
0094710	[13183] CHARTER COMMUNICATIONS	90.46	#236842701	010-503-420 TELEPHONE (FAX)	90.46
0094711	[9904] CNA SURETY DIRECT BILL	245.00	BOND/DISTRICT CLERK	010-450-483 BONDING	245.00
0094712	[10730] CROSSROAD COMMUNICATIONS	430.00	TOWER RENT NOV 25	010-513-463 TOWER RENTAL	430.00
0094713	[4278] CUSTOM PRODUCTS CORPORATION	1,530.32	SIGNS	023-623-335 ROAD & BRIDGE MATERIALS	1530.32
0094714	[13321] DEEN, JENNIFER GARRETT	1,265.00	Invoices J01710JGD1125, J01739JGD1125	010-428-415 INDIGENT LEGAL AID	1265.00
0094715	[6004] DELL MARKETING L.P.	2,555.92	SMART DOCK	010-503-572 OFFICE EQUIPMENT	2555.92
0094716	[11580] DODDS TIRE SERVICE	135.00	TIRES-HAUL TRUCK	021-621-451 REPAIR & MAINT.-MACHINERY	135.00
0094717	[10749] DR. DAVID BELL, PHD	450.00	PSYCH EVALUATION/(3)	131-512-495 MISCELLANEOUS	300.00
				132-561-495 MISC	150.00
0094718	[11460] DRUG & ALCOHOL TESTING	122.00	DOT URINE TEST/KOONCE	023-623-495 MISCELLANEOUS EXPENDITURES	122.00
0094719	[74] EAGLE AUTO PARTS #148/CANTON	287.04	Invoices 148C003192, 148C003203, 148V066237, 148V066251	023-623-451 REPAIR & MAINT-MACHINERY/TRU	287.04
0094720	[5774] EAGLE AUTO PARTS #207/GRAND	30.81	WRENCH, STEEL LOW	021-621-340 SHOP SUPPLIES & TOOLS	30.81
0094721	[946] EAGLE AUTO PARTS	804.83	Invoices 253V050863, 253V052691, 253V052735, 253V052737, 253V052761, 253V052895	021-621-340 SHOP SUPPLIES & TOOLS	46.10
				023-623-330 FUEL & LUBRICANTS	55.58
				023-623-451 REPAIR & MAINT-MACHINERY/TRU	703.15
0094722	[12021] EMPIRE PAPER COMPANY	2,069.60	Invoices 0945163, 0945164, 0946447, 0946448	131-512-310 OFFICE SUPPLIES - JAIL	66.00
				131-512-332 CUSTODIAL SUPPLIES	2003.60
0094723	[11239] ETHERIDGE PLUMBING	425.00	URINAL REPAIR JP3	010-510-451 R/M - PLUMBING	425.00
0094724	[1530] EUBANK FUNERAL HOME	500.00	REMOVAL/TRIP	010-409-416 AUTOPSIES & FORENSIC SCIENCE	500.00
0094725	[12592] FIRETROL PROTECTION SYSTEMS,	210.00	SMOKE DETECTORS	131-512-450 REPAIR & MAINT. BLDGS.	210.00
0094726	[11544] FR GIRLS OF TEXAS INC	264.00	EMBROIDERY	131-512-339 UNIFORMS	264.00
0094727	[8807] GALLS, LLC	94.92	TACTICAL PANT	131-512-339 UNIFORMS	94.92
0094728	[558] GOODE'S SERVICE STATION	80.00	Invoices 0207617, 0207703	022-622-451 REPAIR & MAINT. - MACHINERY	40.00
				024-624-451 REPAIR & MAINT/MACHINERY	40.00
0094729	[13243] GRACE MORTUARY TRANSPORTS	1,100.00	POUCH/REMOVAL/PIPPIN, DOLINGER	010-409-416 AUTOPSIES & FORENSIC SCIENCE	1100.00

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0094730	[8899] GRAVES, HUMPHRIES & STAHL	1,083.37	Invoices 11/25, 11/25	010-202-461 ACCOUNTS PAYABLE JP #1	679.69
				010-202-464 ACCOUNTS PAYABLE JP #4	403.68
0094731	[16075] GUARISCO, COLIN	442.80	MEALS & MILEAGE FOR CONF-1/11/26-01/16/2026 PROSECUTOR TRIAL SKILLS COURSE	010-476-427 TRAINING	442.80
0094732	[12622] HCTRA-VIOLATIONS	33.08	SO/2023 CHEVY TAHOE	132-560-428 TRAVEL	33.08
0094733	[13287] HEATH GROB, PRINCIPAL LAW	3,100.00	Invoices FC2500024JK1225, FC2500085JK1225, FC2500110JK1225	010-445-415 INDIGENT LEGAL AID	3100.00
0094734	[336] HENDERSON COUNTY AUDITOR	12,351.75	Invoices 1125, 1125	131-512-402 CONTRACT SERVICES	12180.00
				131-512-418 INMATE MEDICAL EXPENSE	171.75
0094735	[15864] HERNANDEZ, ALFREDO	162.52	REIMB FOR UNIFORM SHIRTS/DA OFFICE	036-476-495 MISC. EXPENDITURES	162.52
0094736	[13029] HIGGINBOTHAM BROTHERS	121.75	Invoices 28318/5, 28325/5	023-623-335 ROAD & BRIDGE MATERIALS	117.96
				131-512-350 BLDG. MAINT. SUPPLIES	3.79
0094737	[798] HILLIARD'S HARDWARE	172.91	Invoices 2512-290082, 2512-290620, 2512-290919	021-621-451 REPAIR & MAINT.-MACHINERY	36.47
				024-624-340 SHOP SUPPLIES & TOOLS	136.44
0094738	[182] INGRAM LIBRARY SERVICES	329.11	Invoices 92180228, 92334434, 92573397, 92573398, 92573399, 92609914, 92660910	042-650-590 BOOKS	329.11
0094739	[10467] INTERSTATE ALL BATTERY CENTER	246.80	BATTY	010-503-572 OFFICE EQUIPMENT	246.80
0094740	[1246] INTERSTATE BILLING	58.20	RED & YELLOW KNOB KIT	021-621-451 REPAIR & MAINT.-MACHINERY	58.20
0094741	[12172] LAPRADE, RICKY JR.	1,458.00	SAND	021-621-335 ROAD & BRIDGE MATERIALS	1458.00
0094742	[13116] LARA ELECTRIC, LLC	680.00	CHANGE OUT 24 LAMPS	010-510-455 R/M - ELECTRICAL	680.00
0094743	[6465] LEXIS NEXIS RISK DATA	969.10	Invoices 1100219416, 3096136398	040-440-590 SBITA'S	969.10
0094744	[6636] LONGVIEW ASPHALT	60,143.80	Invoices 185944, 185945, 185949, 186022, 186025, 186081, 186182, 186183, 186219, 186266	021-621-335 ROAD & BRIDGE MATERIALS	18700.80
				022-622-335 ROAD & BRIDGE MATERIALS	22248.00
				023-623-335 ROAD & BRIDGE MATERIALS	19195.00
0094745	[11695] LUPE'S TIRE COMPANY	15.00	PCT#3 TIRE FIX	023-623-456 TIRES & TUBES	15.00
0094746	[14163] MADDOX, SHANNON	185.00	MEALS FOR CONF-1/11/26-1/15/2026 TEXAS ASSOCIATION OF COUNTY ELECTION OFF CONF	010-404-427 TRAINING	185.00
0094747	[12249] MANNING,JONATHON ATTNY	10,416.65	CONTRACT/DEC 2025	010-435-415 INDIGENT LEGAL AID	10416.65

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0094748	**[10563] MEANS HOME CENTER**	**43.66**	Invoices A416005, B427694, B427753	021-621-340 SHOP SUPPLIES & TOOLS	43.66
0094749	**[11655] MEANS TREE SERVICES**	**625.00**	Invoices 2053, 2055	021-621-335 ROAD & BRIDGE MATERIALS	625.00
0094750	**[16070] MIRAGLIA, BENARD**	**120.00**	REIMB FOR LIC RENEWAL CERTIFIED INTERNAL AUDITOR RENEWAL	010-495-481 SUBSCRIPTIONS/DUES	120.00
0094751	**[12851] MULLIN FULLER FUNERAL HOME**	**450.00**	First Call Pickup, Disaster Bag	010-409-416 AUTOPSIES & FORENSIC SCIENCE	450.00
0094752	**[5351] MUSIC MOUNTAIN SPRING WATER**	**101.34**	Invoices 2990616, 3030406, 3036494, 3040368	010-476-310 OFFICE SUPPLIES	101.34
0094753	**[13129] NUNO'S TRUCK SALES, INC.**	**3,700.00**	REPAIRS	024-624-451 REPAIR & MAINT/MACHINERY	3700.00
0094754	**[7695] O'REILLY AUTOMOTIVE, INC.**	**867.74**	Invoices 0891-119662, 0891-119663, 0891-120064, 0891-121488, 0891-121848, 0891-122285, 4673-318143, 6269-189761, 6269-189836, 6269-190405	021-621-340 SHOP SUPPLIES & TOOLS	217.98
				021-621-451 REPAIR & MAINT.-MACHINERY	295.79
				022-622-340 SHOP SUPPLIES & TOOLS	22.36
				022-622-451 REPAIR & MAINT. - MACHINERY	222.95
				023-623-451 REPAIR & MAINT-MACHINERY/TRU	29.47
				132-560-454 AUTOMOTIVE MAINTENANCE	79.19
0094755	**[13184] OFFEN PETROLEUM LLC.**	**13,146.43**	Invoices INV1804420, INV1923738, INV1928489, INV1928490, INV1928604, INV1928607, INV1928608, INV1928622	021-621-330 FUEL & LUBRICANTS	5057.60
				022-622-330 FUEL & LUBRICANTS	1805.65
				023-623-330 FUEL & LUBRICANTS	2343.78
				024-624-330 FUEL & LUBRICANTS	3939.40
0094756	**[12581] OVERDRIVE, INC.**	**3,000.00**	PARTICIPATION-MAINT FEE	042-650-450 WEB BASED LIBRARY MGMT	3000.00
0094757	**[3009] PFS DISTRIBUTION CORPORATION**	**5,801.47**	JAIL/FOOD	131-512-333 INMATE FOOD	5801.47
0094758	**[13380] QUILL#10388509/ELECTIONS**	**407.38**	Invoices 47013823, 47026447, 47031972	010-404-484 OTHER ELECTION EXPENSES	407.38
0094759	**[13034] QUILL/8783087/CO CLRK**	**159.96**	8.5X11 Copy Paper	010-403-310 OFFICE SUPPLIES	159.96
0094760	**[13032] QUILL/9593626/JP1**	**27.99**	RY26 AAG CONTEMP	010-461-310 OFFICE SUPPLIES	27.99
0094761	**[13207] QUILL/DIST CLERK#10124514**	**208.68**	BATTERY, TAPE, RED INK	010-450-310 OFFICE SUPPLIES	208.68
0094762	**[11066] REPUBLIC SERVICES**	**1,579.00**	PCT#1 BARN	010-671-402 CONTRACT SERVICES	1579.00
0094763	**[10610] RICOH USA, INC**	**4,601.28**	Invoices 109664388, 109665839, 109665848, 109665849, 109665852, 109665853, 109665854, 109665855, 109665856, 109665859, 109692729	010-503-463 EQPMNT LEASE - SERV MAIN/IMA	220.80
				010-503-578 CAPITAL OUTLAY-LEASE EQUIPME	4380.48

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0094764	**[8741] SCHMIDT, RICHARD**	**11,566.65**	Invoices 12/25, 202500207RAS1225, FC2500113RAS1225	010-435-415 INDIGENT LEGAL AID	10416.65
				010-445-415 INDIGENT LEGAL AID	1150.00
0094765	**[12992] SHELL ENERGY SOLUTIONS**	**9,642.47**	#00010437	010-510-440 ELECTRICITY	5096.46
				010-513-440 ELECTRICITY FOR TOWERS	781.04
				023-623-440 ELECTRICITY	213.43
				131-512-440 ELECTRICITY	3551.54
0094766	**[12236] SOUTHERN HEALTH PARTNERS INC**	**30,322.98**	Invoices BASE55560, MISC11466	131-512-402 CONTRACT SERVICES	26073.58
				131-512-571 EQUIPMENT	4249.40
0094767	**[11823] SRAVANESH KUMAR MURALIDHAR**	**3,000.00**	CR22-00390 - APPEAL	010-435-415 INDIGENT LEGAL AID	3000.00
0094768	**[12656] STAPLES, INC.**	**73.75**	DESK PAD CALENDAR	132-560-310 OFFICE SUPPLIES	73.75
0094769	**[8987] STEPHENS, BILL C**	**2,300.00**	Invoices 202200134BCS1225, 202300183BCS1225, 202500211BCS1225, 202500542BCS1225, DA20251173BCS1225, DA20251210BCS1225, FC2500112BCS1225	010-445-415 INDIGENT LEGAL AID	2300.00
0094770	**[756] SYSCO FOOD SYSTEMS**	**2,994.27**	Invoices 393297348, 393302639	131-512-333 INMATE FOOD	2994.27
0094771	**[9000] TEAGUE CHEVROLET**	**93.00**	SL-N-TRANSMISSION	022-622-451 REPAIR & MAINT. - MACHINERY	93.00
0094772	**[2027] TEXAS ASSOCIATION OF COUNTIES**	**10,802.50**	Invoices NRDD-0012732, NRDD-0012771	010-409-400 LEGAL	10802.50
0094773	**[11863] TEXAS ASSOCIATION OF COUNTIES**	**250.00**	CONFERENCE REGISTRATION	010-450-427 TRAINING	250.00
0094774	**[12987] TEXAS ASSOCIATION OF COUNTIES**	**150.00**	MEMBERSHIP DUES/WILSON	010-450-481 SUBSCRIPTIONS/DUES	150.00
0094775	**[11668] TEXAS MATERIALS GROUP, INC.**	**4,267.20**	ASPPM	024-624-335 ROAD & BRIDGE MATERIALS	4267.20
0094776	**[11671] TITAN TOWERS, L.P.**	**600.00**	TOWER RENT/DEC 2025	010-513-463 TOWER RENTAL	300.00
				132-560-457 MAINT & SERVICE CONTRACTS	300.00
0094777	**[7349] TX COMMISSION ON**	**1,250.00**	ONSITE FEE/ SEPT, OCT, NOV	010-208-125 TNRCC FEE PAYABLE	1250.00
0094778	**[9061] TYLER TECHNOLOGIES**	**24,296.50**	Subscription Fee, Third Party Hardware	010-403-407 SCANNING	1061.06
				010-403-590 SBITA - SCANNING	7036.96
				057-403-462 OFFICE EQUIPMENT RENTAL	2122.44
				057-403-590 SBITA - OFF EQUIPMENT	14076.04

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0094779	**[10920] UNIFIRST HOLDINGS, INC**	**566.45**	Invoices 2780197158, 2780198626, 2800366554, 2800366574, 2800369141, 2800369254	021-621-339 UNIFORMS	85.80
				022-622-339 UNIFORMS	146.36
				023-623-339 UNIFORMS	236.22
				024-624-339 UNIFORMS	98.07
0094780	**[26] VAN ZANDT COUNTY FARM BUREAU**	**42.00**	MEMBERSHIP DUES	010-400-481 SUBSCRIPTIONS/DUES	42.00
0094781	**[143] WALLACE & MURRAY INSURANCE**	**96.00**	BOND/TAYLOR	010-400-483 BONDING	96.00
0094782	**[11757] WASTE CONNECTIONS LONE STAR**	**95.56**	TAX OFFICE	010-409-457 MAINT. & SERVICE CONTRACTS	95.56
0094783	**[40] WHITE, JEFFERY H**	**1,500.00**	Invoices CR2500024JW1225, CR2500069JW1225	010-435-415 INDIGENT LEGAL AID	1500.00
0094784	**[13367] WILKINSON, TERRY LEE**	**98,841.26**	PUBLIC PROPERTY FINANCE ACT CONTRACT NO 11127	023-623-588 INTEREST ON DEBT PAYMENT	14672.60
				023-623-589 EQUIPMENT PAYMENTS	84168.66
0094785	**[2066] WILLS POINT HARDWARE**	**101.73**	Invoices A507272, A507276, A507643, A507764, A507802	010-673-402 CONTRACT SERVICES	15.49
				023-623-340 SHOP SUPPLIES & TOOLS	86.24
0094786	**[11426] WOODRUM CONSTRUCTION, LLC**	**77,693.96**	Invoices 7371, 7390, 7391	021-621-335 ROAD & BRIDGE MATERIALS	40849.76
				022-622-335 ROAD & BRIDGE MATERIALS	36844.20

Total for Check Run: **509,282.75**