

Van Zandt County, Texas
FIN CLEAR
VZC A/P Detail Check Register for Check Date 4/07/2026

Check Num	Vendor	Amount	Invoice #	Distribution Accounts	Distribution Amount
<u>0095741</u>	<u>[10563] MEANS HOME CENTER</u>	<u>47.98</u>	SPRAYER COMPRESSION	021-621-340 SHOP SUPPLIES & TOOLS	47.98
<u>0095773</u>	<u>[10762] VANGUARD ID SYSTEMS</u>	<u>210.00</u>	SHORTPAK CARDS	042-650-318 LIBRARY SUPPLIES	210.00
<u>0095771</u>	<u>[10920] UNIFIRST HOLDINGS, INC</u>	<u>667.62</u>	Invoices 2780214883, 2780214931, 2780216231, 2800396932, 2800399531, 2800399549, 2800401806, 2800401835	021-621-339 UNIFORMS 022-622-339 UNIFORMS 023-623-339 UNIFORMS 024-624-339 UNIFORMS	172.10 205.62 215.24 74.66
<u>0095769</u>	<u>[10975] TRANSUNION RISK AND</u>	<u>100.00</u>	FEB SEARCHES	010-503-457 MAINT. & SERVICE CONTRACTS	100.00
<u>0095753</u>	<u>[11066] REPUBLIC SERVICES</u>	<u>2,789.11</u>	Invoices 0070-003757326, 0070- 003763681	010-672-402 CONTRACT SERVICES 024-624-495 MISCELLANEOUS EXPENDITURES	2608.56 180.55
<u>0095685</u>	<u>[11260] ABLES-LAND #58673/VZ CO</u>	<u>360.72</u>	Invoices 43871-0, 43875-0, 518387 -0, 518390-0	010-499-310 OFFICE SUPPLIES 042-650-310 OFFICE SUPPLIES 042-650-318 LIBRARY SUPPLIES 567-435-310 OFFICE SUPPLIES	23.94 17.78 103.00 216.00
<u>0095781</u>	<u>[11426] WOODRUM CONSTRUCTION, LLC</u>	<u>83,748.45</u>	Invoices 7574, 7593, 7594, 7602, 7627	021-621-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	55474.05 28274.40
<u>0095707</u>	<u>[11460] DRUG & ALCOHOL TESTING</u>	<u>87.00</u>	URINE TEST	024-624-495 MISCELLANEOUS EXPENDITURES	87.00
<u>0095718</u>	<u>[11491] FRONTIER COMMUNICATIONS</u>	<u>190.97</u>	Invoices 903- 56720770921125/0326, 90356731670303005/0326	010-503-420 TELEPHONE (FAX)	190.97
<u>0095717</u>	<u>[11544] FR GIRLS OF TEXAS INC</u>	<u>85.00</u>	Invoices 426265, 426741	567-435-339 UNIFORMS	85.00
<u>0095696</u>	<u>[11653] BURNETT FAMILY TIRE OF CANTON,</u>	<u>1,388.16</u>	Invoices 199043, 199079, 199558, 199595, 199774, 199792, 199848, 199858, 199860	010-553-451 AUTO MAINTENANCE 132-560-330 FUEL/LUBRICANTS 132-560-456 TIRES & TUBES	414.32 568.22 405.62
<u>0095742</u>	<u>[11655] MEANS TREE SERVICES</u>	<u>250.00</u>	PCT# 1 TREE REMOVAL	021-621-335 ROAD & BRIDGE MATERIALS	250.00
<u>0095768</u>	<u>[11671] TITAN TOWERS, L.P.</u>	<u>600.00</u>	APRIL 2026 RENT	010-513-463 TOWER RENTAL 132-560-457 MAINT & SERVICE CONTRACTS	300.00 300.00
<u>0095695</u>	<u>[11784] BUMPER TO BUMPER</u>	<u>989.15</u>	Invoices 02130281018, 02130281024, 02130281108, 02130281141, 02130281142, 02130281147, 02130281301, 02130281308, 02130281377	021-621-330 FUEL & LUBRICANTS 021-621-451 REPAIR & MAINT.-MACHINERY 024-624-340 SHOP SUPPLIES & TOOLS 024-624-451 REPAIR & MAINT/MACHINERY	224.51 120.00 282.11 362.53
<u>0095714</u>	<u>[12021] EMPIRE PAPER COMPANY</u>	<u>1,757.83</u>	Invoices 0955285, 0961704, 0961706, 0961707, 0961708, 0963019	010-510-332 CUSTODIAL SUPPLIES 131-512-332 CUSTODIAL SUPPLIES	257.60 1500.23
<u>0095723</u>	<u>[12024] HAWKIN'S HEAVY EQUIPMENT</u>	<u>1,354.01</u>	PARTS/REPAIRS	023-623-451 REPAIR & MAINT-MACHINERY/TRU	1354.01

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<u>0095688</u>	<u>[12038] ARCOSA AGGREGATES TEXAS, INC</u>	<u>736.20</u>	12 X 24 RIP RAP	023-623-335 ROAD & BRIDGE MATERIALS	736.20
<u>0095687</u>	<u>[12179] AMERICAN FORENSICS</u>	<u>2,500.00</u>	AUTOPSY/NWANNE M.	010-409-416 AUTOPSIES & FORENSIC SCIENCE	2500.00
<u>0095704</u>	<u>[12234] DALLAS FORENSIC THERAPY</u>	<u>650.00</u>	CR25-00268	010-435-405 PSYCHIATRIC EVALUATIONS	650.00
<u>0095758</u>	<u>[12236] SOUTHERN HEALTH PARTNERS INC</u>	<u>60,343.24</u>	FEB 2026 OCP	131-512-418 INMATE MEDICAL EXPENSE	60343.24
<u>0095736</u>	<u>[12249] MANNING, JONATHON ATTN</u>	<u>11,716.65</u>	Invoices 03/2026, 202500519JM032326, 202500539JM032326, FC2500102JM032326	010-435-415 INDIGENT LEGAL AID 010-445-415 INDIGENT LEGAL AID	10416.65 1300.00
<u>0095733</u>	<u>[12315] LOCAL GOVERNMENT SOLUTIONS,</u>	<u>600.00</u>	LICENSES MAR/APRIL 206	010-503-457 MAINT. & SERVICE CONTRACTS	600.00
<u>0095693</u>	<u>[12476] BIG BOY'S AUTO GLASS</u>	<u>425.00</u>	AUTO MAINTENANACE	010-554-451 AUTO MAINTENANCE	425.00
<u>0095715</u>	<u>[12592] FIREROL PROTECTION SYSTEMS,</u>	<u>360.00</u>	KITCHEN HOOD SYSTEM	131-512-450 REPAIR & MAINT. BLDGS.	360.00
<u>0095694</u>	<u>[12650] BIMBO BAKERIES USA, INC.</u>	<u>1,119.60</u>	Invoices 84287790006378, 8487790006351	131-512-333 INMATE FOOD	1119.60
<u>0095759</u>	<u>[12656] STAPLES, INC.</u>	<u>251.93</u>	Invoices 6058190245, 6058609354	131-512-310 OFFICE SUPPLIES - JAIL 132-560-310 OFFICE SUPPLIES	75.98 175.95
<u>0095698</u>	<u>[12708] CAUGHRON, JEFFREY</u>	<u>103.55</u>	OIL CHANGE REIM	010-553-330 FUEL AND LUBRICANTS-CONSTABL	103.55
<u>0095735</u>	<u>[12918] LOWE, DOUGLAS E.</u>	<u>512.00</u>	FM26-00007	010-445-414 INDIGENT LEGAL AID CPS	512.00
<u>0095697</u>	<u>[13024] BURNETT, CRIS</u>	<u>39.60</u>	MILEAGE REIM	010-510-428 TRAVEL	39.60
<u>0095725</u>	<u>[13029] HIGGINBOTHAM BROTHERS</u>	<u>313.52</u>	Invoices 30031/5, 30075/5	131-512-350 BLDG. MAINT. SUPPLIES	313.52
<u>0095776</u>	<u>[13091] WHEELER, JAMES PATRICK</u>	<u>4,800.00</u>	Invoices 202300045JPW021826, 202400120JPW032526, 202400134JPW021826, 202500557JPW032526, 202500646JPW021826, DA20231028JPW021826, FC2400116JPW021826, FC2500007JPW021826, FC2500035JPW032526, FC2600004JPW032526	010-445-415 INDIGENT LEGAL AID	4800.00
<u>0095761</u>	<u>[13094] TAKE 5 PROPERTIES SPV LLC</u>	<u>138.45</u>	OIL CHANGE	567-435-330 FUEL & LUBRICANTS	138.45
<u>0095731</u>	<u>[13116] LARA ELECTRIC, LLC</u>	<u>3,050.00</u>	CHANGING 25 LIGHTS IN ADULT PROB OFFICE	010-510-550 IMPROVEMENT TO BLDG.&GROUNDS	3050.00
<u>0095737</u>	<u>[13143] MARTIN'S LANDSCAPE & LAWN</u>	<u>985.00</u>	YARD MAINTENANCE	010-510-357 LANDSCAPE MAINT	985.00

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<u>0095749</u>	<u>[13184] OFFEN PETROLEUM LLC.</u>	<u>16,699.08</u>	Invoices INV2059844, INV2060134, INV2075241	021-621-330 FUEL & LUBRICANTS 023-623-330 FUEL & LUBRICANTS 024-624-330 FUEL & LUBRICANTS	8214.62 6090.53 2393.93
<u>0095706</u>	<u>[13321] DEEN, JENNIFER GARRETT</u>	<u>1,060.00</u>	J-01739	010-428-415 INDIGENT LEGAL AID	1060.00
<u>0095764</u>	<u>[13337] TEXAS SPECIALTY STEEL LLC</u>	<u>465.00</u>	Invoices 13497, 13527	024-624-335 ROAD & BRIDGE MATERIALS 024-624-340 SHOP SUPPLIES & TOOLS	165.00 300.00
<u>0095684</u>	<u>[13370] A. MADDOX LAW FIRM</u>	<u>2,714.00</u>	Invoices 202500157AM031626, 202500640AM032426, 202500667AM032526, J01659AM032326, J01745/01678/01693AM031126	010-428-415 INDIGENT LEGAL AID 010-445-415 INDIGENT LEGAL AID	864.00 1850.00
<u>0095729</u>	<u>[13785] JACKSON BUSINESS FORM</u>	<u>2,112.46</u>	ELECTION SUPPLIES	010-404-484 OTHER ELECTION EXPENSES	2112.46
<u>0095745</u>	<u>[13787] MOTOR PARTS PLUS CANTON LLC</u>	<u>1,567.37</u>	Invoices 001617, 001920, 001921, 001931, 001971, 002184, 002255, 002256, 002257, 002258, 002259, 002260, 002356, 002412	021-621-451 REPAIR & MAINT.-MACHINERY 023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	734.00 69.99 763.38
<u>0095700</u>	<u>[13788] CHAMPION ENERGY SERVICES, LLC</u>	<u>12,067.25</u>	ENERGY# 1156848	010-510-440 ELECTRICITY 010-513-440 ELECTRICITY FOR TOWERS 023-623-440 ELECTRICITY 131-512-440 ELECTRICITY	8029.45 802.94 77.70 3157.16
<u>0095722</u>	<u>[14289] GRISHAM, ESTELLA</u>	<u>31.00</u>	CR24-00225/ EXCERT MOTION TO RECUSE JUDGE	010-476-406 TRANSCRIPTS & PROSECUTION EX	31.00
<u>0095740</u>	<u>[14568] MCMULLEN, TABETHA</u>	<u>849.53</u>	MILEAGE REIMB	010-404-484 OTHER ELECTION EXPENSES	849.53
<u>0095708</u>	<u>[14604] DUNN, HERBERT</u>	<u>348.00</u>	MEAL/MILEAGE REIMB	010-463-427 TRAINING	348.00
<u>0095774</u>	<u>[14652] WALKER, ERIN</u>	<u>300.77</u>	AFLAC REIM	010-371-100 OTHER MISC. REVENUE	300.77
<u>0095775</u>	<u>[14735] WATSON-GARTEN, TONJA</u>	<u>64.49</u>	SUMMER READING REIMB	042-650-318 LIBRARY SUPPLIES	64.49
<u>0095701</u>	<u>[14981] CHANEY, MALISA</u>	<u>27.00</u>	FUEL REIM	010-476-330 FUEL AND LUBRICANTS INVESTIG	27.00
<u>0095739</u>	<u>[15257] MCMILLAN, WADE</u>	<u>100.80</u>	MILEAGE REIMB	010-461-428 TRAVEL	100.80
<u>0095762</u>	<u>[15379] TAYLOR, ROBERT</u>	<u>3.88</u>	METLIFE REFUND	022-115-010 ACCOUNTS RECEIVABLE - EMPLOY	3.88
<u>0095757</u>	<u>[15727] SOULES, MORGAN</u>	<u>109.66</u>	NOTARY RENEWAL REIM	010-461-427 TRAINING	109.66
<u>0095705</u>	<u>[15972] DAVIS, MELISSA</u>	<u>105.95</u>	CID ITEMS REIM	132-560-337 LAW ENFORCEMENT SUPPLIES	105.95
<u>0095732</u>	<u>[16055] LEJEUNE, BRENDEN S</u>	<u>10.00</u>	STANDARD LIFE REFUND	022-115-010 ACCOUNTS RECEIVABLE - EMPLOY	10.00
<u>0095728</u>	<u>[182] INGRAM LIBRARY SERVICES</u>	<u>31.03</u>	BOOKS	042-650-590 BOOKS	31.03

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<u>0095778</u>	<u>[1827] WILEY & SONS, INC.</u>	<u>1,507.00</u>	Invoices 03162026, 032026	010-554-337 LAW ENFORCEMENT SUPPLIES	1507.00
<u>0095763</u>	<u>[1956] TEXAS ASSOCIATION OF COUNTIES -</u>	<u>480.00</u>	Invoices 94550012026COBRA, 94550022026COBRA, 94550032026COBRA, 94550102025COBRA, 94550112025COBRA, 94550122025COBRA	010-510-202 GROUP INSURANCE 010-554-202 GROUP INSURANCE 022-622-202 GROUP INSURANCE 023-623-202 GROUP INSURANCE 131-512-202 GROUP INSURANCE 132-560-202 GROUP INSURANCE 550-476-202 GROUP INSURANCE 556-582-202 GROUP INSURANCE 567-435-202 GROUP INSURANCE 809-476-202 GROUP INSURANCE	20.00 20.00 40.00 20.00 260.00 20.00 20.00 20.00 40.00 20.00
<u>0095765</u>	<u>[2023] THE MUFFLER & HITCH SHOP</u>	<u>1,845.00</u>	DECKED SYSTEM	567-435-571 EQUIPMENT PURCHASES	1845.00
<u>0095779</u>	<u>[2066] WILLS POINT HARDWARE</u>	<u>26.45</u>	Invoices A521198, A521513	023-623-340 SHOP SUPPLIES & TOOLS 023-623-451 REPAIR & MAINT-MACHINERY/TRU	13.98 12.47
<u>0095724</u>	<u>[2144] HAWKINS ALTERNATOR AND</u>	<u>325.00</u>	STARTER	024-624-451 REPAIR & MAINT/MACHINERY	325.00
<u>0095712</u>	<u>[255] EDGEWOOD VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/ APRIL	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095713</u>	<u>[256] EDOM VOL. FIRE DEPT.</u>	<u>1,206.06</u>	MONTHLY/ APRIL	010-410-471 FIRE DEPARTMENT FEE	1206.06
<u>0095772</u>	<u>[257] VAN VOL. FIRE DEPT.</u>	<u>792.53</u>	MONTHLY/ APRIL	010-410-471 FIRE DEPARTMENT FEE	792.53
<u>0095719</u>	<u>[259] FRUITVALE VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/ APRIL	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095692</u>	<u>[261] BEN WHEELER VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/ APRIL	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095747</u>	<u>[264] MYRTLE SPRINGS VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/ APRIL	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095744</u>	<u>[265] MIDWAY VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/ APRIL	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095754</u>	<u>[266] ROLLING OAKS VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/ APRIL	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095777</u>	<u>[268] WHITTON VOL. FIRE DEPT.</u>	<u>600.53</u>	MONTHLY/ APRIL	010-410-471 FIRE DEPARTMENT FEE	600.53
<u>0095751</u>	<u>[3009] PFS DISTRIBUTION CORPORATION</u>	<u>9,427.79</u>	Invoices 6084051, 6088274	131-512-333 INMATE FOOD	9427.79
<u>0095755</u>	<u>[3135] ROMCO EQUIPMENT CO.</u>	<u>1,102.50</u>	RECEIVERS FOR RECLAIMER	023-623-451 REPAIR & MAINT-MACHINERY/TRU	1102.50
<u>0095730</u>	<u>[4165] KILGORE COLLEGE-CONTINUING</u>	<u>2,075.00</u>	BASIC PEACE/ GOLDSMITH, J.	595-560-427 TRAINING	2075.00
<u>0095703</u>	<u>[4275] CONSOLIDATED REFRIGERATION TEC</u>	<u>615.00</u>	MAR 2026 SERVICE CONTRACT	010-510-457 MAINT. & SERVICE CONTRACTS 131-512-457 MAINT & SERVICE CONTRACTS	385.00 230.00
<u>0095711</u>	<u>[50] EAST TEXAS COUNCIL OF</u>	<u>1,575.00</u>	ANNUAL MAINTENANCE SERVICES	010-410-474 ETCOG DUES	1575.00
<u>0095746</u>	<u>[5351] MUSIC MOUNTAIN SPRING WATER</u>	<u>117.33</u>	Invoices 3093110, 3110230, 3116300	010-476-310 OFFICE SUPPLIES	117.33
<u>0095720</u>	<u>[558] GOODE'S SERVICE STATION</u>	<u>130.00</u>	Invoices 0209058, 0209063	024-624-451 REPAIR & MAINT/MACHINERY	130.00

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<u>0095767</u>	<u>[5757] TIM JORDAN'S TRUCK PARTS, INC.</u>	<u>2,980.49</u>	MACK PARTS	023-623-451 REPAIR & MAINT-MACHINERY/TRU	2980.49
<u>0095709</u>	<u>[5774] EAGLE AUTO PARTS #207/GRAND</u>	<u>76.22</u>	Invoices 207V0581136, 207V058114, 207V058265	021-621-330 FUEL & LUBRICANTS 021-621-340 SHOP SUPPLIES & TOOLS	72.77 3.45
<u>0095691</u>	<u>[6174] ATTIC STUFF SELF STORAGE</u>	<u>210.00</u>	ROOMS 44 & 80	010-503-457 MAINT. & SERVICE CONTRACTS 010-665-495 MISCELLANEOUS	110.00 100.00
<u>0095716</u>	<u>[6594] FLOWERS-DAVIS, L.L.P.</u>	<u>7,348.19</u>	SKILL ZONE/VZC	010-409-400 LEGAL	7348.19
<u>0095734</u>	<u>[6636] LONGVIEW ASPHALT</u>	<u>59,128.63</u>	Invoices 188200, 188270, 188290, 188305, 188375, 188510, 188515, 188577, 188578, 188728, 188729	021-621-335 ROAD & BRIDGE MATERIALS 022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	3441.63 23438.40 13769.80 18478.80
<u>0095699</u>	<u>[6891] CDW GOVERNMENT, INC.</u>	<u>1,933.25</u>	FARONICS DEEP FREEZE	010-503-572 OFFICE EQUIPMENT	1933.25
<u>0095727</u>	<u>[7207] HOLT CAT</u>	<u>4,390.88</u>	EQUIPMENT REPAIRS	021-621-451 REPAIR & MAINT.-MACHINERY	4390.88
<u>0095780</u>	<u>[7282] WILSON CULVERTS INC.</u>	<u>18,081.52</u>	Invoices 97472, 97473, 97491, 97492, 97493	022-622-335 ROAD & BRIDGE MATERIALS 023-623-335 ROAD & BRIDGE MATERIALS 024-624-335 ROAD & BRIDGE MATERIALS	2869.08 14627.44 585.00
<u>0095770</u>	<u>[7349] TX COMMISSION ON</u>	<u>1,040.00</u>	ONSITE FEE/ DEC, JAN, FEB	010-208-125 TNRCC FEE PAYABLE	1040.00
<u>0095766</u>	<u>[7397] THOMPSON, ANN Q.</u>	<u>3,200.00</u>	Invoices 2025-00492AQT021826, 202500249AQT010526, 202500352AQT032526, 202500421AQT021826, 202500450AQT021826, 20500641AQT021826	010-445-415 INDIGENT LEGAL AID	3200.00
<u>0095748</u>	<u>[7695] O'REILLY AUTOMOTIVE, INC.</u>	<u>718.39</u>	Invoices 0891-139053, 0891- 139141, 0891-139207, 0891- 140007, 0891-140070, 0891- 140191, 0891-140350, 0891- 140665, 4673-334266, 6269-200524	021-621-330 FUEL & LUBRICANTS 022-622-340 SHOP SUPPLIES & TOOLS 023-623-340 SHOP SUPPLIES & TOOLS 132-560-330 FUEL/LUBRICANTS 132-560-454 AUTOMOTIVE MAINTENANCE 132-560-495 MISCELLANEOUS 567-435-451 REPAIR & MAINT/VEHICLE	260.95 29.99 23.56 24.98 297.98 14.99 65.94
<u>0095752</u>	<u>[79] PROFORMA HORIZON TOTAL SOURCE</u>	<u>201.92</u>	DIST CLERK CHECK REGISTRY	010-450-310 OFFICE SUPPLIES	201.92
<u>0095726</u>	<u>[798] HILLIARD'S HARDWARE</u>	<u>67.93</u>	Invoices 2603-001415, 2603- 002256, 2603-002586	021-621-330 FUEL & LUBRICANTS 021-621-451 REPAIR & MAINT.-MACHINERY 024-624-340 SHOP SUPPLIES & TOOLS	8.62 39.99 19.32
<u>0095750</u>	<u>[8144] ORIENTAL TRADING COMPANY, INC.</u>	<u>131.28</u>	STICKERS/BOOKMARKS	042-650-318 LIBRARY SUPPLIES	131.28
<u>0095690</u>	<u>[8629] AT & T MOBILITY</u>	<u>4,608.12</u>	287290549515	010-503-420 TELEPHONE (FAX)	4608.12

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<u>0095756</u>	<u>[8741] SCHMIDT, RICHARD</u>	<u>10,416.65</u>	CONTRACT/ MAR 2026	010-435-415 INDIGENT LEGAL AID	10416.65
<u>0095743</u>	<u>[8898] MENTALIX, INC</u>	<u>4,620.00</u>	ANNUAL MAINTENANCE	010-503-457 MAINT. & SERVICE CONTRACTS	4620.00
<u>0095760</u>	<u>[8987] STEPHENS, BILL C</u>	<u>2,200.00</u>	Invoices 202400190BCS032526, 202500023BCS032526, 202500454BCS032526, 202500626BCS032526, DA202600229BCS032526, DA20260056BCS032526, HC202500626BCS032526	010-445-415 INDIGENT LEGAL AID	2200.00
<u>0095738</u>	<u>[9016] MCKEE, ASHLEY ADAMS</u>	<u>440.00</u>	Invoices MH03945AM032526, MH03946AM032526, MH03947AM032526	010-426-414 STATE HOSP COMMITMENT	440.00
<u>0095686</u>	<u>[901757] ADAMS, GEORGE</u>	<u>38.66</u>	STANDARD LIFE REFUND	010-115-010 ACCOUNT RECEIVABLE-EMPLOYEES	38.66
<u>0095689</u>	<u>[9033] ARK-LA-TEX SHREDDING COMPANY,</u>	<u>401.50</u>	MAR 2026	010-510-459 DOCUMENT DESTRUCTION	401.50
<u>0095710</u>	<u>[946] EAGLE AUTO PARTS</u>	<u>82.74</u>	Invoices 253V055428, 253V055475, 253V055787	023-623-451 REPAIR & MAINT-MACHINERY/TRU	82.74
<u>0095721</u>	<u>[9469] GRAND SALINE CHAMBER</u>	<u>250.00</u>	NOV. & MAR 2026 ELECTION	010-404-484 OTHER ELECTION EXPENSES	250.00
<u>0095702</u>	<u>[9904] CNA SURETY DIRECT BILL</u>	<u>50.00</u>	BOND/ HUTCHERSON, L.	010-495-483 BONDING	50.00
Total for Check Run:		<u>369,982.75</u>			