

DATE 05/08/2023 15:01:16

ACCOUNTS PAYABLE REGISTER
ALL RECORDS FROM 05/10/2023 TO 05/10/2023 DATE-TO-BE-PAID

083761

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TEXAS ASSOCIATION OF COU ED PO BOX 2711 SAN ANTONIO TX 78299	2023 010-503-427	TRAINING	TECH CONF/STANBERRY	257352/341586	05/02/23 08		175.00
ABLES-LAND #58673/VZ CO PO BOX 7933	2023 567-435-310 2023 567-435-310 2023 010-463-310	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	RULER, LABEL EVLPE NOTARY BOOK, PAPER	468557-0 37488-0 469562-0	05/02/23 08 05/02/23 08 05/02/23 08		154.24 102.50 67.18
TYLER	TX 75711						323.92
ADVANCED DIESEL SERVICES PO BOX 483 GRAND SALINE TX 75140	2023 023-623-451	REPAIR & MAINT-MAC O RINGS ON WATER PU		231079	05/02/23 08		292.52
ALTON, GILBERT J III 706 S WASHINGTON ST. KAUFMAN TX 75142	2023 010-445-415	INDIGENT LEGAL AID 2022-00400		202200400GJA0423	05/01/23 08		350.00
AMERICAN FORENSICS 2452 US HWY 80 E MESQUITE TX 75149	2023 010-409-416	AUTOPSIES & FORENS FORENSIC AUTOPSY/BR		6364	05/03/23 08		1,900.00
APPRIVER, LLC DEPT 0233 PO BOX 120233 DALLAS TX 75312	2023 010-503-457 2023 010-503-457	MAINT. & SERVICE C SUPPORT MAINT. & SERVICE C SUPPORT		2333961 2415218	05/02/23 08 05/02/23 08		2,734.38 2,343.77
ARCOSA AGGREGATES, INC PO BOX 911205 DALLAS TX 75391	2023 023-623-335 2023 023-623-335 2023 023-623-335 2023 023-623-335	ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE	FLEX BASE FLEX BASE FLEX BASE FLEX BASE	7140800855 7140801126 7140801378 7140801643	05/02/23 08 05/02/23 08 05/03/23 08 05/03/23 08	230378 230379 230379 230379	2,217.45 2,543.25 2,570.38 5,628.09
ASHMORE & ASHMORE 304 N SAN JACITO ROCKWALL TX 75087	2023 010-437-415	INDIGENT LEGAL AID CR21-00082		CR2100082KCA0523	05/03/23 08		500.00
ATTIC STUFF SELF STORAGE P.O. BOX 1252 17449 ST HWY 19 CANTON TX 75103	2023 010-503-457	MAINT. & SERVICE C STORAGE RENTAL #80		APRIL 2023	05/02/23 08		90.00
BEYONDRUST CORPORATION PO BOX 734433 DALLAS TX 75373	2023 010-503-457	MAINT. & SERVICE C REMOTE SUPPORT CONC		INTN0082087	05/02/23 08	230376	3,497.18
BUMPER TO BUMPER CROW-BURLINGAME CO. PO BOX 111 LITTLE ROCK AR 72203	2023 024-624-340 2023 024-624-451	SHOP SUPPLIES & TO OIL DRI REPAIR & MAINT/MAC BATTY		213-246473 213-246471	05/03/23 08 05/03/23 08		27.58 308.90
BURNETT FAMILY TIRE OF C PO BOX 111 LITTLE ROCK AR 72203	2023 010-476-330	FUEL AND LUBRICANT OIL CHANGE		0028342	05/03/23 08		336.48
							75.58

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28072 HWY 64 W CANTON TX 75103							75.58
BURNETT, CRIS VZ CO MAINTENCE DEPT. 121 E DALLAS STREET CANTON TX 75103	2023 010-510-428	TRAVEL	REIMB MILEAGE	4/2023	05/02/23 08		92.22
BURNETT, R. PAT 3152 VZ CR 3501 WILLS POINT TX 75169	2023 023-623-495	MISCELLANEOUS EXPE	REIMB MILEAGE	4/19 4/24	05/04/23 08		30.16
CANTON FORD POZOSCANTONE, LLC 17849 INTERSTATE 20 CANTON TX 75103	2023 132-560-454	AUTOMOTIVE MAINTEN	STATE INSPECT	8049857/1	05/01/23 08		7.00
CDM GOVERNMENT, INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675	2023 010-503-457 2023 010-503-457 2023 010-503-457	MAINT. & SERVICE C MAINT. & SERVICE C MAINT. & SERVICE C	MALWAREBYTES VULNER MALWAREBYTES ENDPON MALWAREBYTES ENDPON	H213703 H213703 H213703	05/02/23 08 05/02/23 08 05/02/23 08	230423 230423 230423	1,575.00 980.00 8,800.00
CENTER POINT LARGE PRINT P.O. BOX 1 THORNDIKE ME 04986	2023 042-650-590	BOOKS	BOOKS	2001470	05/04/23 08	230034	225.01
CHANDLER, TAMARA VZ CO SHERIFF DEPT. 1220 W DALLAS ST CANTON TX 75103	2023 132-560-427	TRAINING	REIMB STATE EXAM	4/24	05/01/23 08		45.00
CINTAS CORPORATION #495 P.O. BOX 650838 DALLAS TX 75265	2023 021-621-339 2023 021-621-339	UNIFORMS UNIFORMS	PCT1 PCT1	4152906264 4153607849	05/01/23 08 05/03/23 08		146.38 156.00
CLUCK, ROXIE 657 S HWY 19 P.O. BOX 338 CANTON TX 75103	2023 010-426-414	STATE HOSP COMMITM	MH-03729	23837	05/03/23 08		90.00
CONSOLIDATED REFRIGERATI PO BOX 551267 DALLAS TX 75355	2023 010-510-452	R/M - HEATING / AC	CAPACITOR/LABOR	230182	05/03/23 08	230229	373.00
CORRECT COMMISSARY, LLC 192 BASTILLE LANE, SUITE RUSTON LA 71270	2023 131-512-332 2023 131-512-332 2023 131-512-332 2023 131-512-332	CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	SUPPLIES FOR JAIL SUPPLIES FOR JAIL CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	126210 126465 127206 127053	05/01/23 08 05/01/23 08 05/02/23 08 05/02/23 08	230388 230450 230435	353.20 521.95 753.40 543.45
CROSSROAD COMMUNICATIONS 2023 010-410-463		RADIO EQUIPMENT RE	TOWER RENTAL	13225	05/03/23 08		430.00

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JUSTICE OF THE PEACE PO BOX 648 WILLS POINT TX 75169	2023 010-463-427	TRAINING	REIMB MILEAGE	6/4-6	05/02/23 08		100.92 155.92
EAGLE AUTO PARTS #207/GR TRI-STATE ENTERPRISES, I 3800 E AVE E ARLINGTON TX 76011	2023 021-621-451 2023 021-621-451 2023 021-621-340 2023 021-621-451 2023 021-621-340	REPAIR & MAINT.-MA REPAIR & MAINT.-MA SHOP SUPPLIES & TO REPAIR & MAINT.-MA SHOP SUPPLIES & TO	CREDIT/WME203505 HOOD SUPPORT, /WME2 GREASE FITTING/WME2 REPAIR & MAINT -MA SHOP SUPPLIES & TO	207C000738 207V018693 207V018751 207V018976 207V019235	05/01/23 08 05/01/23 08 05/01/23 08 05/01/23 08 05/03/23 08		1.59- 229.02 23.32 189.99 9.22 449.96
EAGLE AUTO PARTS #253/ED TRI-STATE ENTERPRISES 3800 E AVENUE E ARLINGTON TX 76011	2023 023-623-340	SHOP SUPPLIES & TO BRAKE CYLINDER/WME6		253V015841	05/04/23 08		186.38
EAGLE AUTO PARTS #282/MI TRI-STATE ENTERPRISES, I 3800 E AVENUE E ARLINGTON TX 76011	2023 023-623-340	SHOP SUPPLIES & TO BLADES, NYLON/WME606		282V008896	05/04/23 08		23.51
EAST TEXAS HYDRAULIC SER P.O.BOX 120007 TYLER TX 75712	2023 021-621-451	REPAIR & MAINT.-MA REPAIR CYLINDER		33156	05/04/23 08		90.00 90.00
EAST TEXAS RADIATOR & MU 19349 T-20 CANTON TX 75103	2023 021-621-451	REPAIR & MAINT.-MA REPAIR RADIATOR		4-21-23	05/02/23 08		65.00 65.00
ETHERIDGE PLUMBING RANDY ETHERIDGE 703 SH 198 CANTON TX 75103	2023 010-510-451	R/M - PLUMBING AGRILIFE EXTENSION'		4-21-23	05/02/23 08	230445	275.00 275.00
FIREPROL PROTECTION SYST 2134 ANTHONY DRIVE, SUIT TYLER TX 75701	2023 131-512-457	MAINT & SERVICE CO MATL/LABOR		100851003	05/02/23 08		310.00 310.00
FLOWERS ETC. PO BOX 256 CANTON TX 75103	2023 010-202-800	EMPLOYEE MEMORIAL FLOWERS/BOWMAN		159815	05/05/23 08		100.00 100.00
GALLS LLC PO BOX 505614	2023 131-512-339 2023 131-512-339 2023 131-512-339	UNIFORMS UNIFORMS UNIFORMS	SHIRTS, PANTS BELTS, PANTS NYLON BELT	024208473 024221490 024221586	05/04/23 08 05/04/23 08 05/04/23 08		449.12 477.63 18.77 945.52
ST LOUIS MO 63150	2023 022-622-451	REPAIR & MAINT. - CUTTING EDGE		01136748	05/01/23 08		279.32
GEORGE P. BANE, INC. P.O.BOX 4665 TYLER TX 75712	2023 010-445-415	INDIGENT LEGAL AID		202200413BPG0423	05/01/23 08		279.32 350.00

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VZ CO SHERIFF DEPT. 1229 VZ CR 3415 WILLS POINT TX 75169							61.48
HR PRECISION GRAPHICS KENNY HERRIN 19370 I-20 SERVICE ROAD CANTON TX 75103	2023 131-512-339	UNIFORMS	EMEROIDERY JAIL UNI	04242023	05/02/23 08	230440	750.00
I AM ERICAS FLAGS 1400 W COLLEGE STREET CANTON TX 75103	2023 132-560-495	MISCELLANEOUS	TEXAS FLAG	220000016812	05/01/23 08		129.95
INGRAM LIBRARY SERVICES P.O. BOX 277616 ATLANTA GA 30384	2023 042-650-590 2023 042-650-590 2023 042-650-590	BOOKS BOOKS BOOKS	BOOKS BOOKS BOOKS	67595115 67593454 675557446	05/04/23 08 05/04/23 08 05/04/23 08	230034 230034 230034	151.80 389.00 86.92
LUPE'S TIRE COMPANY 1004 HOUSTON STREET WILLS POINT TX 75169	2023 021-621-456 2023 021-621-456	TIRES & TUBES TIRES & TUBES	TIRE MOUNT TIRE MOUNTED	2132 2145	05/02/23 08 05/04/23 08		15.00 150.00
MANNING, JONATHAN PO BOX 1395 CANTON TX 75103	2023 010-437-415	INDIGENT LEGAL AID	CONTRACT APRIL 2023	4/2023	05/02/23 08		8,333.00
MCKEE, ASHLEY D ADAM & S ATTORNEY AT LAW 315 S. PALESTINE ST ATHENS TX 75751	2023 010-426-414	STATE HOSP COMMITM	MH-03741	MH03741AM0423	05/03/23 08		105.00
MEANS TREE SERVICES 9514 FM 1255 GRAND SALINE TX 75140	2023 021-621-335	ROAD & BRIDGE MAINT	CUT/DROP TREES	1533	05/04/23 08	230206	1,275.00
MILLER, JAMES, MILLER & 1725 GALLERIA OAKS DRIVE TEXARKANA TX 75503	2023 010-435-415	INDIGENT LEGAL AID	FM21-00059 (CPS)	FM2100059TH0423	05/01/23 08		2,730.00
MOBILE COMMUNICATIONS SE P.O. BOX 131121 TYLER TX 75713	2023 567-435-451	REPAIR & MAINT/VEH	REPAIRS RADIO	42324309	05/02/23 08		100.00
MORROW, ALLISON AGRI LIFE EXT. AGENT 235 E GROVE ST CANTON TX 75103	2023 010-665-428	TRAVEL	REIMB MILEAGE	4/2023	05/02/23 08		267.96
MULLIN FULLER FUNERAL HO 205 CORKY BOYD AVE. WILLS POINT TX 75169	2023 010-409-416 2023 010-409-416	AUTOPSIES & FORENS AUTOPSIES & FORENS	TRANSP/BAG REMOVAL	FILBERT, K CANTU, M	05/03/23 08 05/03/23 08		595.00 250.00
NET DATA	2023 010-503-457	MAINT. & SERVICE C	ANNU HOSTED SOFTWARE	ND-004729	05/02/23 08		9,900.00

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1110 ENTERPRISE DRIVE SULPHUR SPRINGS TX 75482							9,900.00
O'REILLY AUTOMOTIVE, INC PO BOX 9464 SPRINGFIELD MO 65801	2023 021-621-451	REPAIR & MAINT.-MA	GEAR LUBE	0891-335163	05/01/23 08		179.98
PLAINS MAN TIRE CO., INC. PO BOX 679939-9939 DALLAS TX 75267	2023 021-621-456	TIRES & TUBES	TIRES	1002025658	05/04/23 08	230222	1,422.89
PLUMB HERO, LLC 645 CHERRY CREEK LANE CANTON TX 75103	2023 010-510-451	R/M - PLUMBING	REPR WATER FOUNTAIN	5-1-2023	05/03/23 08	230461	175.00
RED RIVER SPECIALTIES IN PO BOX 204652 DALLAS TX 75320	2023 022-622-340	SHOP SUPPLIES & TO VASTIAN		810223	05/02/23 08		300.00
REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062	2023 024-624-495	MISCELLANEOUS EXPE	PCT4	0070-003302094	05/02/23 08		139.86
	2023 010-672-402	CONTRACT SERVICES	PCT2 BARN	0070-003308892	05/03/23 08		476.31
SCHMIDT, RICHARD ATTORNEY AT LAW PO BOX 1395 CANTON TX 75103	2023 010-437-415	INDIGENT LEGAL AID	CONTRACT APRIL 2023	4/2023	05/02/23 08		8,333.00
SIERRA SUPPLY AND PACKAG PO BOX 1619 CHANDLER TX 75758	2023 010-510-332	CUSTODIAL SUPPLIES	MOP HEAD	247599	05/01/23 08		36.19
	2023 131-512-332	CUSTODIAL SUPPLIES	CAN LINERS	247812	05/01/23 08		79.80
	2023 010-510-332	CUSTODIAL SUPPLIES	STRIP FLOOR	247904	05/03/23 08	230401	409.01
	2023 131-512-350	BLDG. MAINT. SUPPL	FLOOR PAD POLISH	248205	05/03/23 08		76.01
	2023 131-512-350	BLDG. MAINT. SUPPL	NAILS FLOOR	248377	05/03/23 08		104.58
SLATON, AMBER VZC DISTRICT ATTORNEY OF 400 BUFFALO CANTON TX 75103	2023 010-476-428	TRAVEL	REIMB MILEAGE	4/20	05/03/23 08		16.12
SMITH MUNICIPAL SUPPLIES 5567 MAUDLIN STREET HOUSTON TX 77087	2023 022-622-335	ROAD & BRIDGE WATE	SIGN	00-20655	05/03/23 08		162.56
SMITH-SHIVELY, AMY AGRILITE EXTENSION AGENT 235 E GROVE STREET CANTON TX 75103	2023 010-665-428	TRAVEL	REIMB TRAVEL	4/2023	05/02/23 08		266.80
SNYDER, ERIN 5119 VZ CR 3502 WILLS POINT TX 75169	2023 010-510-428	TRAVEL	REIMB MILEAGE	4/2023	05/03/23 08		12.59
SOUTHERN HEALTH PARTNERS	2023 131-512-418	INMATE MEDICAL EXP	COST POOL	OCF20317	05/02/23 08		15,383.73

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2030 HAMILTON PLACE BLVD SITE 140 CHATTAHOOGA TN 37421								15,383.73
SOUTHERN TIRE MART DEPT 143 PO BOX 1000 MEMPHIS TN 38148	2023 023-623-456 2023 023-623-456 2023 023-623-456 2023 023-623-456	TIRES & TUBES TIRES & TUBES TIRES & TUBES TIRES & TUBES	SERV CALL/REPAIR TIR TIRE/MNT/DISMNT TIR TIRE DISPOSAL/MNT 2 - TIRES FOR HAUL	4170071524 4170071153 4170071129 4170071035	05/02/23 08 05/02/23 08 05/02/23 08 05/02/23 08			362.45 163.34 315.24 2,826.30 3,667.33
SYS LOGIC/GOLDSMITH, CHR 300 E HWY 243 CANTON TX 75103	2023 010-503-457	MAINT. & SERVICE C TLETS SERV		10508	05/03/23 08			90.00
TEXAS ASSOCIATION OF COU RISK MANAGEMENT FUND P.O. BOX 2426 SAN ANTONIO TX 78298	2023 010-409-482	INSURANCE - ALL	COVERAGE/AUTO LIABL	40369	05/03/23 08			143,831.00
TEXAS ASSOCIATION OF COU ED PO BOX 2711 SAN ANTONIO TX 78299	2023 010-450-427	TRAINING	REGIST/WILSON, K	205563/341303	05/02/23 08			250.00
TEXAS MATERIALS GROUP, I TEXAS BIT 420 DECKER DR., IRVING TX 75062	2023 024-624-335 2023 024-624-335 2023 023-623-335 2023 023-623-335 2023 023-623-335 2023 023-623-335 2023 023-623-335 2023 023-623-335 2023 023-623-335 2023 021-621-335 2023 021-621-335 2023 021-621-335	ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE ROAD & BRIDGE MATE	ASPPM GRADE4 ASPPM GRADE4 ASPPM GRADE4 ASPPM GRADE4 ASPPM GRADE4 ASPPM GRADE4 ASPPM GRADE4 ASPPM GRADE4 ASPPM GRADE4 OIL SAND ASPPM GRADE4 ASPPM GRADE4	2011899415 2011874482 2011869445 2011869567 2011888569 201187960 201180979 201187493 201160789 201187490 201180964	05/03/23 08 05/03/23 08 05/03/23 08 05/03/23 08 05/03/23 08 05/03/23 08 05/03/23 08 05/03/23 08 05/03/23 08 05/04/23 08 05/04/23 08 05/04/23 08			3,310.37 3,312.99 6,061.66 2,967.70 5,859.88 5,816.22 1,198.88 5,916.52 3,146.62 6,462.23 3,330.02 47,383.09
THE MUEFLER & HITCH SHOP 28078 HIGHWAY 64 CANTON TX 75103	2023 021-621-451	REPAIR & MAINT.-MA	WHEEL HARNESS	50921A	05/03/23 08		230437	1,149.95
THOMPSON, ANN O. ATTORNEY AT LAW 13850 CR 2143 KEMP TX 75143	2023 010-445-415	INDIGENT LEGAL AID	2022-00459	202200459AQT0423	05/01/23 08			350.00
TITAN TOWERS, L.P. PO BOX 6972 ABILENE TX 79608	2023 132-560-457 2023 010-410-463	MAINT & SERVICE CO RADIO EQUIPMENT RE	TOWER RENTAL TOWER RENTAL	2936 2936	05/03/23 08 05/03/23 08			300.00 300.00 600.00
TOMMY'S TOWING & REPAIR	2023 023-623-451	REPAIR & MAINT-MAC	STATE INSPECT	7063	05/02/23 08			40.00

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23029 INTERSTATE 20 WILLS POINT TX 75169							40.00
TRANSONION RISK AND ALITE DATA SOLUTIONS, INC PO BOX 209047 DALLAS TX 75320	2023 132-560-402	CONTRACT SERVICES	SEARCHES	794878-202304-1	05/03/23 08		107.80
	2023 132-560-402	CONTRACT SERVICES	SEARCHES	794878-202303-1	05/03/23 08		254.40
							362.20
TROIT COMMUNICATIONS GRO 1303 W WALNUT HILL LANE STE #300 IRVING TX 75038	2023 817-476-575	INFRASTRUCTURE	LABOR/EXPENSES	6102	05/04/23 08	220293	2,310.00
TRUCKPRO, LLC - TYLER 29787 NETWORK PLACE CHICAGO IL 60673	2023 021-621-340	SHOP SUPPLIES & TO TARP STRAPS		070-0361208	05/03/23 08		27.45
TX COMMISSION ON ENVIRON P.O. BOX 13089 AUSTIN TX 78711	2023 010-208-125	TNRCC FEE PAYABLE	ONSITE COUCIL FEE	0620193	05/02/23 08		8,990.00
							8,990.00
UNIFIRST HOLDINGS, INC PO BOX 650481 DALLAS TX 75265	2023 022-622-339	UNIFORMS	PCT2	2800067600	05/02/23 08		63.34
	2023 023-623-339	UNIFORMS	PCT3	2800067599	05/02/23 08		79.11
	2023 024-624-339	UNIFORMS	PCT4	2780035243	05/03/23 08		118.49
	2023 022-622-339	UNIFORMS	PCT2	2800065913	05/03/23 08		63.34
							324.28
VAN ZANDT COUNTY TAX ASS MISTY STANBERRY 24632 ST HWY 64 CANTON TX 75103	2023 010-371-100	OTHER MISC. REVENU	UNRECONCILED	MAY 1 2023	05/03/23 08		127.76
							127.76
VAN ZANDT NEWSPAPERS, L. PO BOX 577 CANTON TX 75103	2023 010-409-430	BIDDING & NOTICES	BID NOTICE/PNEUMATI	511393	05/03/23 08		28.85
	2023 010-409-430	BIDDING & NOTICES	BID NOTICE/PNEUMATI	511394	05/03/23 08		28.85
	2023 010-409-430	BIDDING & NOTICES	BID NOTICE/ROADWORK	511688	05/03/23 08		71.30
							129.00
VISA P. O. BOX 6818 CAROL STREAM IL 60197	2023 036-476-495	MISC. EXPENDITURES	4 BADGES-T WOUNDWYK,	8860	05/03/23 08	230390	550.00
	2023 036-476-495	MISC. EXPENDITURES	SHIPPING	8860	05/03/23 08		6.00
							556.00
WASTE CONNECTIONS/IONE S PO BOX 679859 DALLAS TX 75267	2023 010-409-457	MAINT. & SERVICE C TAX OFF		6053281V175	05/03/23 08		196.81
							196.81
WILEY & SONS, INC. 7009 VZCR 2120 WILLS POINT TX 75169	2023 132-560-337	LAW ENFORCEMENT SU	DESANTIS TAC-LITE	4-27-2023	05/03/23 08		395.00
							395.00
WILLS POINT HARDWARE	2023 010-510-450	R/M - OTHER REPAIR BOLTS, NUTS		A366446	05/01/23 08		1.56

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1401 W SOUTH COMMERCE ST	2023 023-623-340	SHOP SUPPLIES & TO GLOVES		A366472	05/01/23	08		30.98
WILLS POINT TX 75169								32.54
WILSON CULVERTS INC.	2023 022-622-335	ROAD & BRIDGE MATE	24"X40' 14 GAS CULV	89123	05/02/23	08	230415	1,580.80
PO BOX 940	2023 024-624-335	ROAD & BRIDGE MATE	CULVERTS	89121	05/02/23	08	230424	3,146.56
	2023 024-624-335	ROAD & BRIDGE MATE	CULVERT	89120	05/02/23	08	230431	1,254.26
ELKHART TX 75839								5,981.62
WOOD COUNTY ASPHALT	2023 022-622-335	ROAD & BRIDGE MATE	OIL SAND	9885	05/03/23	08	230428	30,602.33
MAC ASPHALT, LLC	2023 021-621-335	ROAD & BRIDGE MATE	OIL SAND	9822	05/03/23	08	230307	2,230.68
PO BOX 5036								32,833.01
LONGVIEW TX 75608								5,400.00
WOODRUM CONSTRUCTION, LI	2023 024-624-335	ROAD & BRIDGE MATE	RIP RAP	5025	05/04/23	08	230442	5,400.00
441 FM 1395								5,400.00
EDGEWOOD TX 75117								78.88
WOODWYK, TYLER	2023 010-476-428	TRAVEL	REIMB MILEAGE	4/19	05/03/23	08		78.88
VZ CO DA OFF								234.00
2710 FERN VALLEY LANE								66.00
ROCKWALL TX 75087								18.00
WYBLE LAW FIRM PLLC	2023 010-435-415	INDIGENT	LEGAL AID	FM20000157	05/01/23	08		234.00
408 W NASH	2023 010-435-415	INDIGENT	LEGAL AID	FM20000325	05/01/23	08		66.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM21000059	05/01/23	08		18.00
TERRELL TX 75160	2023 010-435-415	INDIGENT	LEGAL AID	FM21000505	05/01/23	08		102.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM22000009	05/01/23	08		186.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM22000024	05/01/23	08		114.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM22000101	05/01/23	08		114.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM22000188	05/01/23	08		18.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM22000294	05/01/23	08		18.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM22000307	05/01/23	08		138.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM22000415	05/01/23	08		240.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM23000118	05/01/23	08		66.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM23000044	05/01/23	08		42.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM22000527	05/01/23	08		72.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM22000460	05/01/23	08		174.00
	2023 010-435-415	INDIGENT	LEGAL AID	FM22000334	05/02/23	08		204.00

TOTAL CHECKS TO BE WRITTEN 372,204.67

2,052.00