

080123

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
TEXAS ASSOCIATION OF COU ED DEPT PO BOX 2711 SAN ANTONIO TX 78299	2022 010-450-427	TRAINING	CONF/WILSON, K	325787	06/29/22 09		250.00
TEXAS ASSOCIATION OF COU ED DEPT PO BOX 2711 SAN ANTONIO TX 78299	2022 010-403-427	TRAINING	CONF/STRIKLAND, S	325964	06/29/22 09		230.00
A-RELIABLE LOCK SERVICES PO BOX 1263 VAN TX 75790	2022 010-402-495	MISCELLANEOUS EXPE	KEY CUT TO CODE	1132	06/28/22 09		80.00
AARGON AGENCY, INC. 8668 SPRING MOUNTAIN ROA SUITE# 110 LAS VEGAS NV 89117	2022 132-560-416	AUTOPSIES & FORENS	REF AUSTIN PATHOLOG	REF 4781-038723	06/28/22 09		154.00
ABBOTT CONSULTING & ENGI PO BOX 997 CANTON TX 75103	2022 010-410-485	SUBDIVISION ENGINE	PLAT REVIEW	1151	06/28/22 09		450.00
ABLES-LAND #58673/VZ CO PO BOX 7933 TYLER TX 75711	2022 010-476-310	OFFICE SUPPLIES	NOTARYSTAMP	447680-0	06/28/22 09		24.00
	2022 010-464-310	OFFICE SUPPLIES	DISTINCT	447415-0	06/28/22 09		45.42
	2022 010-455-310	OFFICE SUPPLIES	PAPER	447921-0	06/28/22 09		93.98
	2022 010-450-310	OFFICE SUPPLIES	PAPER, CLIP	447413-0	06/28/22 09		73.27
	2022 010-450-310	OFFICE SUPPLIES	NOTARY STAMP	C 447638-0	06/28/22 09		24.00
	2022 010-450-310	OFFICE SUPPLIES	NOTARY STAMP	447638-0	06/28/22 09		24.00
	2022 010-450-310	OFFICE SUPPLIES	PADS, FOLDERS	447922-0	06/28/22 09		95.59
	2022 010-403-310	OFFICE SUPPLIES	FILE FOLDER	445967-0	06/28/22 09		37.93
	2022 010-403-310	OFFICE SUPPLIES	FILE FOLDER	445506-0	06/28/22 09		19.83
	2022 010-403-310	OFFICE SUPPLIES	PAPER	443824-0	06/28/22 09		92.51
	2022 010-463-310	OFFICE SUPPLIES	PEN, FLAG	446357-0	06/28/22 09		21.94
	2022 010-403-310	OFFICE SUPPLIES	PAPER	443386-0	06/28/22 09		87.98
	2022 010-665-310	OFFICE SUPPLIES	CREDIT	C 447006-0	06/29/22 09		9.18
	2022 010-403-310	OFFICE SUPPLIES	COPY PAPER	447419-0	06/29/22 09	220386	201.59
ADAMS, MITCHELL ATTY AT LAW 121 S BROADWAY AVE TYLER TX 75702	2022 010-445-415	INDIGENT LEGAL AID	FC21-00012	FC2100012MA0622	06/27/22 09		786.86
AIRPORT TIRE AND TRANSPO 37270 STATEHWY 64 WILLS POINT TX 7516	2022 132-560-454	AUTOMOTIVE MAINTEN	TIRE PATCH	1199	06/28/22 09		350.00
	2022 132-560-454	AUTOMOTIVE MAINTEN	RPR FLAI	8969	06/28/22 09		20.00
ARCOSA AGGREGATES, INC PO BOX 911205 DALLAS TX 75391	2022 023-623-335	ROAD & BRIDGE MATE	FLEX BASE	7140750953	06/29/22 09	220413	969.84
	2022 023-623-335	ROAD & BRIDGE MATE	FLEX BASE	7140750681	06/29/22 09	220413	2,042.47
	2022 023-623-335	ROAD & BRIDGE MATE	FLEX BASE	7140750151	06/29/22 09	220413	1,265.08
	2022 023-623-335	ROAD & BRIDGE MATE	FLEX BASE	7140749874	06/29/22 09	220413	1,621.89

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ACCOUNTS PAYABLE REGISTER
ALL RECORDS FROM 07/06/2022 TO 07/06/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ART PRINTING OF CANTON	131-512-312	OFFICE SUPPLIES -	2500 #10	6-14-22	06/28/22	09	220413	1,240.92
ASCO	021-621-451	REPAIR & MAINT.-MA	CASE REPAIR	PSO327916-1	06/29/22	09	220481	7,140.20
ASL COMMUNICATION	010-461-402	CONTRACT SERVICE	SIGN LANGUAGE		06/28/22	09		319.86
AT & T	010-503-420	TELEPHONE (FAX)			06/29/22	09		1,400.30
ATTIC STUFF SELF	010-503-457	MAINT. & SERVICE	C IT STORAGE/JUNE		06/29/22	09		1,400.30
BIGGER, BARRY PC	010-435-415	INDIGENT	LEGAL AID	FM22-00082	06/27/22	09		12.00
BROWNBSORO	010-435-415	INDIGENT	LEGAL AID	FM22-00199	06/27/22	09		255.00
BIMBO BAKERIES USA, INC.	131-512-333	INMATE	FOOD	84287790000052	06/28/22	09		291.92
BOSTON	024-624-451	REPAIR & MAINT/MAC	LED, MARKER	148V006777	06/28/22	09		12.77
CANTON PARTS PLUS	022-622-340	SHOP SUPPLIES & TO	FUEL CAP/#WME60600	148V006735	06/28/22	09		4.74
TRI-STATE ENTERPRISES, I	021-621-451	REPAIR & MAINT.-MA	FUEL FILTER/#WME203	148V006620	06/28/22	09		56.48
ARLINGTON	022-622-340	SHOP SUPPLIES & TO	WAHER, CABLE/#WME60	148V006550	06/28/22	09		24.25
CARD SERVICE CENTER	010-503-572	OFFICE EQUIPMENT	SHIPPING	0579	06/29/22	09	220453	98.24

5.99

1,695.00

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DALLAS	010-503-572	OFFICE EQUIPMENT	OTTERBOX SYMMETRY C	0579	06/29/22	09	220453	445.05
	010-503-572	OFFICE EQUIPMENT	SCREEN PROTECTOR	0579	06/29/22	09	220453	882.80
	010-435-481	SUBSCRIPTIONS/DUES	JUDGE MARTIN/DUES	0579	06/29/22	09	220472	494.50
	010-510-450	REP & MAINT. BLDGS	HOME DEPO	0579	06/29/22	09	220411	235.00
	010-510-450	REP & MAINT. BLDGS	AMZN	0579	06/29/22	09	220418	129.00
	010-497-427	TRAINING	WALMART	0579	06/29/22	09	220418	119.96
	010-303-572	OFFICE EQUIPMENT	TAC	0579	06/29/22	09		200.00
	023-623-451	REPAIR & MAINT/MAC	AMZN	0579	06/29/22	09		95.94
	024-624-451	REPAIR & MAINT/MAC	TAX OFF	0579	06/29/22	09		30.50
	010-510-450	REP & MAINT. BLDGS	TAX OFF	0579	06/29/22	09		8.50
	132-360-311	POSTAGE	AMZN	0579	06/29/22	09		56.04
	131-512-427	TRAINING	BOX IT UP	0579	06/29/22	09		12.01
	132-560-310	OFFICE SUPPLIES	EFOOD	0579	06/29/22	09		7.99
	132-560-310	OFFICE SUPPLIES	NORTHEAST TEXAS	0579	06/29/22	09		134.00
	132-560-310	OFFICE SUPPLIES	AMZN	0579	06/29/22	09		17.83
	546-582-330	FUEL/LUBRICANTS	AMZN	0579	06/29/22	09		75.78
	546-587-312	NON FOOD SUPPLIES	AMZN	0579	06/29/22	09		7.99
	546-587-333	RESIDENTIAL FOOD	EFOOD	0579	06/29/22	09		7.99
	546-582-418	OPERATING SUPPLIES	TRANP-MEALS	0579	06/29/22	09		71.98
	546-587-418	MEDICAL/EDUCATION/	LIRMI	0579	06/29/22	09		325.00
	546-582-310	OFFICE SUPPLIES	JUV	0579	06/29/22	10		96.45
	546-582-310	OPERATING SUPPLIES	JUV	0579	06/29/22	10		307.65
	546-587-310	RESIDENTIAL FOOD	JUV	0579	06/29/22	10		17.50
	546-582-418	MEDICAL/EDUCATION/	JUV	0579	06/29/22	10		268.68
	546-587-310	OFFICE SUPPLIES	JUV	0579	06/29/22	10		267.64
	546-582-310	OPERATING SUPPLIES	JUV	0579	06/29/22	10		65.28
	546-587-310	RESIDENTIAL FOOD	JUV	0579	06/29/22	10		80.63
	546-582-330	FUEL/LUBRICANTS	JUV	0579	06/29/22	10		36.02
	546-587-418	MEDICAL/EDUCATION/	JUV	0579	06/29/22	10		157.35
	546-587-418	MISCELLANEOUS	JUV	0579	06/29/22	10		465.97
	010-499-427	TRAINING	SOUTHWEST	0579	06/29/22	09		22.00
	010-476-310	OFFICE SUPPLIES	SOUTHWEST	0579	06/29/22	09		301.96
	132-560-339	REPAIR & MAINT-MACH	VISTA PRINT	0579	06/29/22	09		311.96
	131-512-451	REPAIR & MAINT-MACH	BADGE/WALLET	0579	06/29/22	09		62.66
	131-512-428	REPAIR & MAINT-MACH	OEM LABUDRY PARTS	0579	06/29/22	09		478.00
	131-512-431	REPAIR & MAINT-MACH	ARBY'S	0579	06/29/22	09		189.00
	132-560-339	UNIFORMS	APPLIANCE PARTS	0579	06/29/22	09		137.00
	132-560-339	UNIFORMS	BADGE/WALLET	0579	06/29/22	09		136.27
	132-560-339	UNIFORMS	BADGE/WALLET	0579	06/29/22	09		1.24
	132-560-339	UNIFORMS	BADGE/WALLET	0579	06/29/22	09		1.27
	132-560-402	CONTRACT SERVICES	BADGE/WALLET	0579	06/29/22	09		478.00
	132-560-427	TRAINING	AMZ PRIME	0579	06/29/22	09		1179.00
	132-560-428	TRAINING	SHERIFF ASSOC	0579	06/29/22	09		3175.00
	132-560-310	OFFICE SUPPLIES	TRAVELCITY	0579	06/29/22	09		141.04
	131-512-312	OFFICE SUPPLIES -	AMZN	0579	06/29/22	09		124.99
	131-512-428	TRAVEL	AMZN	0579	06/29/22	09		11.95
	131-512-428	TRAVEL	AMZN	0579	06/29/22	09		10.72
	131-512-428	TRAVEL	BILL MILLER BBQ	0579	06/29/22	09		10.38
	131-512-428	TRAVEL	CRACKER BARREL	0579	06/29/22	09		10.38
	131-512-428	TRAVEL	BROOKSHIRE'S	0579	06/29/22	09		43.01

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CARTER AUTOMOTIVE SERVIC 201 EAST MAIN MESQUITE TX 75149	2022 132-560-428	TRAVEL & MAINT - F	COMFORT SUITES	0579	06/29/22	09		104.17
	2022 132-560-455	REPAIR & MAINT - F	AMAZ	0579	06/29/22	09	220369	595.56
	2022 131-512-428	TRAVEL	SE40581	0579	06/29/22	09		55.20
	2022 132-560-455	REPAIR & MAINT - F	DESK CREDIT/AMZN	0579	06/30/22	09		648.89-
	2022 132-560-310	OFFICE SUPPLIES	FINGERPRINT KIT/AMZ	0579	06/30/22	09		17.99-
	2022 132-560-310	OFFICE SUPPLIES	AMZN	0579	06/30/22	09		63.92
	2022 132-560-428	TRAVEL	AMZN	0579	06/29/22	09		129.65
	2022 132-560-339	UNIFORMS	HAMPTON INN	0579	06/29/22	09		23.86
	2022 132-560-339	UNIFORMS	GALLS	0579	06/29/22	09		134.00
	2022 040-440-495	MISCELLANEOUS	BADGEAND WALL	0579	06/29/22	09	220465	500.00
CINTAS CORPORATION #495 P.O. BOX 650838 DALLAS TX 75265	2022 021-621-339	UNIFORMS	TEXAS CRIMINAL PATT	0579	06/29/22	09	220465	150.00
	2022 021-621-339	UNIFORMS	TEXAS PATTERN JURY	0579	06/30/22	09	220369	90.00
	2022 021-621-339	UNIFORMS	AMZN	0579	06/30/22	09	220369	2,431.88-
	2022 021-621-339	UNIFORMS	AMZN	0579	06/29/22	09	220369	114.89
	2022 021-621-339	UNIFORMS	AMZN	0579	06/29/22	09		148.93
	2022 021-621-339	UNIFORMS	AMZN	0579	06/29/22	09		143.21
	2022 021-621-339	UNIFORMS	AMZN	0579	06/29/22	10		136.27-
	2022 021-621-339	UNIFORMS	AMZN	0579	07/05/22	10		12,143.56
	2022 021-621-339	UNIFORMS	AMZN	0579	06/29/22	09	220485	652.19
	2022 021-621-339	UNIFORMS	AMZN	0579	06/28/22	09		652.19
CONSOLIDATED REFRIGERATI PO BOX 551267 DALLAS TX 75355	2022 131-512-450	REPAIR & MAINT. BI	MATT/LABOR	220521	06/28/22	09		1,925.00
	2022 131-512-450	REPAIR & MAINT. BI	MATT/LABOR	220578	06/28/22	09		808.50
	2022 131-512-450	REPAIR & MAINT. BI	MATT/LABOR	220530	06/28/22	09		210.50

								2,944.00
CORRECT COMMISSARY, LLC 192 BASTILLE LANE, SUITE RUSTON LA 71270	2022 131-512-332	CUSTODIAL SUPPLIES	CUST. SUPPLIES/CHEM	119428	06/29/22	09	220497	1,232.51
	2022 131-512-332	CUSTODIAL SUPPLIES	DEGREASER, SCRUB PA	119251	06/29/22	09	220487	636.14

								1,868.65
COURTYARD WACO 101 WASHINGTON AVE WACO TX 76701	2022 010-450-427	TRAINING	HOTEL/WILSON, K	7/10-14	06/29/22	09		782.79

								782.79
DAILEY MEDICAL CLINIC LL PO BOX 788 CANTON TX 75103	2022 010-402-495	MISCELLANEOUS EXPE	PHYSICAL/BETTINGER	15576	06/28/22	09		90.00
	2022 131-512-495	MISCELLANEOUS	PHYSICAL/ROCK B	15568	06/28/22	09		90.00
	2022 131-512-495	MISCELLANEOUS	PHYSICAL/EVERETT J	15565	06/28/22	09		90.00
	2022 131-512-495	MISCELLANEOUS	PHYSICAL/MIMS, J	15567	06/28/22	09		90.00
	2022 131-512-495	MISCELLANEOUS	PHYSICAL/HUEF, C	15569	06/28/22	09		90.00
	2022 131-512-495	MISCELLANEOUS	PHYSICAL/PADILLA, A	15571	06/28/22	09		90.00

								35.00

								575.00

DALLAS FORENSIC THERAPY	2022 010-437-405	PSY EVALUATIONS/IN	COMPETENCY/TATUM J	6/21/222	06/28/22	09		500.00

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118 EAST MAIN STREET SUI ROYSE CITY TX 75189	010-503-420	TELEPHONE (FAX)	LONG DIST	22051211N	06/29/22	09		148.84
DEPARTMENT OF STATE HEALTH VITAL STATISTICS UNIT-MI P O BOX 149347 AUSTIN TX 78714	010-208-152	DOS REMOTE BIRTH	BIRTH ACCESS	2016487	06/28/22	09		269.01
	010-208-152	DOS REMOTE BIRTH	BIRTH ACCESS	2016238	06/28/22	09		419.07
								688.08
DOKE, SARAH ATTY AT LAW PO BOX 492 WINNSBORO TX 75494	010-435-415	INDIGENT LEGAL AID	10-00410	1000410SEDD0622	06/27/22	09		90.00
	010-435-415	INDIGENT LEGAL AID	15-00231	1500231SEDD0622	06/27/22	09		90.00
	010-435-415	INDIGENT LEGAL AID	16-00028	1600028SEDD0622	06/27/22	09		45.00
	010-435-415	INDIGENT LEGAL AID	16-00257	1600257SEDD0622	06/27/22	09		45.00
	010-435-415	INDIGENT LEGAL AID	18-00032	1800032SEDD0622	06/27/22	09		135.00
	010-435-415	INDIGENT LEGAL AID	19-00253	1900253SEDD0622	06/27/22	09		120.00
	010-435-415	INDIGENT LEGAL AID	FM20-00116	FM2000116SEDD0622	06/27/22	09		225.00
	010-435-415	INDIGENT LEGAL AID	FM20-00400	FM2000400SEDD0622	06/27/22	09		300.00
	010-435-415	INDIGENT LEGAL AID	FM20-00481	FM2000481SEDD0622	06/27/22	09		30.00
	010-435-415	INDIGENT LEGAL AID	FM20-00498	FM2000498SEDD0622	06/27/22	09		1,095.00
	010-435-415	INDIGENT LEGAL AID	FM21-00093	FM2100093SEDD0622	06/27/22	09		165.00
	010-435-415	INDIGENT LEGAL AID	FM21-00054	FM2100054SEDD0622	06/27/22	09		90.00
	010-435-415	INDIGENT LEGAL AID	FM21-00054	FM2100167SEDD0622	06/27/22	09		165.00
	010-435-415	INDIGENT LEGAL AID	FM21-00167	FM2100194SEDD0622	06/27/22	09		225.00
	010-435-415	INDIGENT LEGAL AID	FM21-00194	FM2100199SEDD0622	06/27/22	09		45.00
	010-435-415	INDIGENT LEGAL AID	FM21-00238	FM2100238SEDD0622	06/27/22	09		45.00
	010-435-415	INDIGENT LEGAL AID	FM21-00270	FM2100270SEDD0622	06/28/22	09		30.00
	010-435-415	INDIGENT LEGAL AID	FM21-00311	FM2100331SEDD0622	06/28/22	09		330.00
	010-435-415	INDIGENT LEGAL AID	FM21-00342	FM2100342SEDD0622	06/28/22	09		163.00
	010-435-415	INDIGENT LEGAL AID	FM21-00383	FM2100383SEDD0622	06/28/22	09		15.00
	010-435-415	INDIGENT LEGAL AID	FM21-00383	FM2100383SEDD0622	06/28/22	09		360.00
	010-435-415	INDIGENT LEGAL AID	FM21-00474	FM2100474SEDD0622	06/28/22	09		105.00
	010-435-415	INDIGENT LEGAL AID	FM22-00009	FM2200009SEDD0622	06/28/22	09		90.00
	010-435-415	INDIGENT LEGAL AID	FM22-00024	FM2200024DRFO622	06/28/22	09		75.00
	010-435-415	INDIGENT LEGAL AID	FM22-00101	FM2200101SEDD0622	06/28/22	09		105.00
	010-435-415	INDIGENT LEGAL AID	FM22-00188	FM2200188SEDD0622	06/28/22	09		435.00
								4,695.00
DONOVAN, PATRICIA ATTORNEY AT LAW P.O. BOX 1834 MABANK TX 75147	010-435-415	INDIGENT LEGAL AID	FM21-00544	FM2100544PJDE22	06/27/22	09		330.00
	010-435-415	INDIGENT LEGAL AID	FM22-00009	FM2200009PJDE22	06/27/22	09		180.00
	010-435-415	INDIGENT LEGAL AID	FM22-00188	FM2200188PJDE22	06/27/22	09		252.00
	010-435-415	INDIGENT LEGAL AID	FM20-00038	FM2000038PJDE22	06/27/22	09		36.00
	010-435-415	INDIGENT LEGAL AID	FM21-00041	FM2100041PJDE22	06/27/22	09		468.00
								1,266.00
DUKO OIL COMPANY CO., IN P.O. BOX 217	023-623-340	SHOP SUPPLIES & TO FARM HOSE, GREASE		138253	06/29/22	09		115.65
	023-623-340	SHOP SUPPLIES & TO FARM HOSE, GREASE		138117	06/29/22	09		49.71

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EMORY	TX 75440	2022 023-623-330 FUEL & LUBRICANTS	FUEL	204513	06/29/22	09	220398	1,427.78
		2022 023-623-330 FUEL & LUBRICANTS	FUEL	204513	06/29/22	09	220439	3,214.55
		2022 022-622-330 FUEL & LUBRICANTS	FUEL	204059	06/29/22	09	220403	5,126.38
								9,934.07
DUNN & DUNN, P.C.		2022 010-435-415 INDIGENT LEGAL AID	FM20-00116	FM2000116MLD0622	06/27/22	09		264.00
		2022 010-435-415 INDIGENT LEGAL AID	FM22-00009	FM2200009EJDD0622	06/27/22	09		349.00
		2022 010-435-415 INDIGENT LEGAL AID	FM22-00082	FM2200082MLD0622	06/27/22	09		504.00
		2022 010-435-415 INDIGENT LEGAL AID	FM22-00101	FM2200101MLD0622	06/27/22	09		846.00
		2022 010-435-415 INDIGENT LEGAL AID	FM22-00128	FM2200128EJDD0622	06/28/22	09		222.00
		2022 010-435-415 INDIGENT LEGAL AID	FM20-00122	FM2000122MLD0622	06/27/22	09		204.00
								2,589.00
DUSTIN WILSON ATTNEY		2022 010-437-415 INDIGENT LEGAL AID	CR22-00132	CR2200132DSW622	06/27/22	09		750.00
EDGWOOD PARTS PIDS		2022 023-623-451 REPAIR & MAINT-MAC OIL FILTER/#WME6060		253V005658	06/28/22	09		60.76
		2022 023-623-451 REPAIR & MAINT-MAC WATER PUMP/#WME6060		253V005630	06/28/22	09		86.77
								147.53
ELLIS AND SANDERS, PLLC		2022 010-437-415 INDIGENT LEGAL AID	CR21-00367	CR2100367JS0622	06/27/22	09		500.00
								500.00
EUBANK FUNERAL HOME		2022 010-409-416 AUTOPSIES & FORENS TRIP/POUCH		CRAVENS, J F	06/28/22	09		430.00
								430.00
FRED DUNCAN THOMAS JR.		2022 010-435-417 SP LEGAL SERV&VTS	RIEMB MILEAGE		06/28/22	09		63.84
								63.84
FRONTIER COMMUNICATIONS		2022 010-503-420 TELEPHONE (FAX)	9035673167030300-5	6/19	06/29/22	09		60.20
		2022 010-503-420 TELEPHONE (FAX)	9038325397031706-5	6/19	06/29/22	09		125.07
		2022 010-503-420 TELEPHONE (FAX)	9035677985091404-5	6/19	06/29/22	09		64.15
		2022 010-503-420 TELEPHONE (FAX)	9035677378091404-5	6/22	06/29/22	09		81.57
		2022 010-503-420 TELEPHONE (FAX)	9035677378091404-5	6/22	06/29/22	09		1,535.37
		2022 010-503-420 TELEPHONE (FAX)	9035670045070516-5	6/22	06/29/22	09		64.19
								1,930.55
FULLER'S TOWING & RECOVER		2022 023-623-451 REPAIR & MAINT-MAC WRECKER/INTNL	1999	C12840	06/28/22	09		400.00
								400.00
GEORGE P. BANE, INC.		2022 022-622-451 REPAIR & MAINT. - SKID SHOE, HEX NUT		01133450	06/28/22	09		414.50
								414.50
GOODE'S SERVICE STATION		2022 024-624-456 TIRES & TUBES	RPR TIRE	0187547	06/28/22	09		50.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
172 EAST MAIN VAN TX 75790	2022 024-624-456	TIRES & TUBES	MOUNT/BALANCE	0187434	06/28/22	09		40.00 90.00
GRAND SALINE PARTS PLUS TRI-STATE ENTERPRISES, I 3800 E AVE E ARLINGTON TX 76011	2022 021-621-451 2022 021-621-451 2022 021-621-451 2022 021-621-451	REPAIR & MAINT.-MA REPAIR & MAINT.-MA REPAIR & MAINT.-MA REPAIR & MAINT.-MA	GEAR OIL/WME20350 FUEL FILTER/WME203 SEAL/WME20350 SCRAPER/WME20350 CONCENT/WME20350	207Y006434 207Y006374 207Y006218 207Y006233 207Y006366	06/28/22 06/28/22 06/28/22 06/28/22 06/28/22	09 09 09 09 09		111.05 23.89 24.38 3.40 29.49 192.21
GRAND SALINE POSTMASTER 200 N GREEN STREET GRAND SALINE TX 75140	2022 010-461-311	POSTAGE	POSTAGE	23226	06/28/22	09		696.00 696.00
GRAVES, HUMPHRIES & STAH 1110 ENTERPRISES DRIVE SUIPHER SPRINGS TX 75482	2022 010-202-462 2022 010-202-461	ACCOUNTS PAYABLE J ACCOUNTS PAYABLE J	COLL FEE/JP2 COLL FEE/JP1	5/2022 5/2022	06/28/22 06/28/22	09 09		920.70 1,437.44 2,358.14
GT DISTRIBUTORS, INC. 1124 NEW MEISTER LANE, # FELUGERVILLE TX 78660	2022 131-512-339	UNIFORMS	PANTS/LOGAN	UNITV0001627	06/28/22	09		71.98 71.98
HALL CHEVROLET BUICK GMC TYLER MOTOR COMPANY, INC 385 W DALLAS STREET CANTON TX 75103	2022 022-622-451	REPAIR & MAINT. -	REPAIR ON CHEVROLET	815137	06/29/22	09	220469	7,840.25 7,840.25
HARRIS, JOE VZ CO SHERIFF DEPT. 1220 W DALLAS ST CANTON TX 75103	2022 131-512-428 2022 131-512-428	TRAVEL TRAVEL	REIMB MEALS REIMB MEALS	6/22 6/13	06/28/22 06/28/22	09 09		24.44 24.76 49.20
HIGGINBOTHAM BROTHERS CE CANTON TX 76442 PO BOX 455 COMMANCHE TX 76442	2022 010-510-450 2022 010-510-450 2022 131-512-350 2022 131-512-350 2022 131-512-350	REP & MAINT. BIDDS REP & MAINT. BIDDS BIDG. MAINT. SUPPL BIDG. MAINT. SUPPL BIDG. MAINT. SUPPL	TOILET 3 FT JOINT COMPOUND FAUCET TAY FOGGER CREDIT PAINT, LUBE, TRAY	6026/5 6038/5 6200/5 6190/5 6131/5	06/28/22 06/28/22 06/28/22 06/28/22 06/28/22	09 09 09 09 09		11.99 8.99 109.99 17.99 426.83 539.81
HILLIARD FUNERAL HOME 386 N. MAPLE VAN TX 75790	2022 010-409-416	AUTOPSIES & FORENS TRIP/BODY BAG	STERLING, K		06/28/22	09		475.00 475.00
HILLIARD'S HARDWARE PO BOX 518 VAN TX 75790	2022 024-624-451	REPAIR & MAINT/MAC TRAC PIN		2206-165967	06/28/22	09		77.97 77.97
HOOTEN'S WELDING & MFG. VAN TX 75790	2022 023-623-451	REPAIR & MAINT-MAC SPRING, PAWL		2206-209294	06/28/22	09		47.97

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1139 WEST LENNON DRIVE EMORY TX 75440								
ICS JAIL SUPPLIES, INC. P.O. BOX 21056	2022 131-512-334	OTHER JAIL SUPPLIE	3 ITEM KIT	W5349100	06/28/22	09		485.00
	2022 131-512-495	MISCELLANEOUS	MATRESS/PILLOW	W5263500	06/28/22	09		273.16
	2022 131-512-334	OTHER JAIL SUPPLIE	3 ITEM KIT	W5316200	06/28/22	09		48.50
WACO TX 76702								806.66
JUSTICE SOLUTION LLC ATTN KELLEY ASTOLOS 3011 ARMORY DRIVE STE 19 NASHVILLE TN 37204	2022 010-503-457	MAINT. & SERVICE C	SERVICES/JULY	17774	06/29/22	09		2,180.50
K & E HOSE AND FITTING PO BOX 202 ATHENS TX 75751	2022 022-622-451	REPAIR & MAINT. -	EXHAUST FLUID	41693	06/28/22	09		95.00
KOFIFE TECHNOLOGIES INC. PO BOX 676184 DALLAS TX 75267	2022 057-403-407	SCANNING/IMAGING	INDEXING	INV-KT-006977	06/28/22	09		4,110.39
	2022 057-403-462	OFFICE EQUIPMENT	R INDEXING	INV-KT-006977	06/28/22	09		2,055.81
								6,166.20
LAW OFFICE OF AMANDA L P PO BOX 1494 CANTON TX 75103	2022 010-445-415	INDIGENT LEGAL AID	2020-00421	202000421AP0821	06/28/22	09		1,200.00
								1,200.00
LENDIA R BUSH ATTORNEY AT LAW 102 E MOORE, STE 212 TERRELL TX 75160	2022 010-435-415	INDIGENT LEGAL AID	FM20-00498	FM2000498LRB0622	06/27/22	09		672.00
	2022 010-435-415	INDIGENT LEGAL AID	FM21-00364	FM2100364LRB0622	06/27/22	09		158.00
	2022 010-435-415	INDIGENT LEGAL AID	FM21-00474	FM2100474LRB0622	06/27/22	09		342.00
	2022 010-435-415	INDIGENT LEGAL AID	FM22-00219	FM2200219LRB0622	06/27/22	09		456.00
								1,638.00
LOVE STAR SECURITY SERVI C/O AFA REDEMPTION CENTE PO BOX 744950 ATLANTA GA 30374	2022 018-510-402	CONTRACT SERVICES	WP ANNEX	7287515	06/29/22	09		67.00
LUBRIFORMANCE PO BOX 1487 2021 RESERVE DRIVE CANTON TX 75103	2022 024-624-330	FUEL & LUBRICANTS	5 GAL PAUL PALLET OF HYDRAULIC	6812	06/28/22	09		425.00
	2022 021-621-330	FUEL & LUBRICANTS		6808	06/29/22	09	220479	1,632.96
								2,057.96
MAIL TECHNOLOGIES FIBERT 1150 E ELDORADO PKWY ST LITTLE ELM TX 75068	2022 132-560-575	SHERIFF'S AUTO PUR	UPFIT 2020 FORD EDG	1451	06/29/22	09	220374	2,251.66
								2,251.66
MCKEE, ASHLEY D ADAM & S ATTORNEY AT LAW 315 S. PALESTINE ST.	2022 010-435-415	INDIGENT LEGAL AID	FM21-00059	FM2100059AM0622	06/27/22	09		441.00
	2022 010-435-415	INDIGENT LEGAL AID	FM22-00024	FM2200024AM0622	06/27/22	09		1,179.00
	2022 010-435-415	INDIGENT LEGAL AID	FM21-00384	FM2100384AM0622	06/27/22	09		486.00

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ATHENS	TX 75751	2022 010-435-415	INDIGENT LEGAL AID FM20-00498	FM2000498AAM0622	06/27/22	09		840.00
		2022 010-433-415	INDIGENT LEGAL AID 19-00320	1900320AAM0622	06/27/22	09		693.00
								3,639.00
MEANS HOME CENTER	1912 W FRANK	2022 021-621-451	REPAIR & MAINT.-MA CEMENT, ADAPT, BUSH	A351746	06/28/22	09		18.57
GRAND SALINE	TX 75140							18.57
MONK, TOMMY	VZ CO CONSTABLE PCT1	2022 010-551-339	UNIFORMS		06/28/22	09		330.00
PO BOX 189	GRAND SALINE	TX 75140						330.00
O'REILLY AUTOMOTIVE, INC	PO BOX 9464	2022 132-560-454	AUTOMOTIVE MAINTEN BEARING	0891-276038	06/28/22	09		82.43
SPRINGFIELD	MO 65801	2022 022-622-451	REPAIR & MAINT. - MOTOR OIL	0891-273676	06/28/22	09		48.98
								131.41
PATILLO, BROWN & HILL,	F.O. BOX 20725	2022 010-409-401	ACCOUNTING/AUDITIN AUDIT SERV	454145	06/28/22	09		10,300.00
WACO	TX 76702							10,300.00
PFS DISTRIBUTION CORPORA	P.O. BOX 208590	2022 131-512-333	INMATE FOOD	5305159	06/28/22	09		3,054.30
DALLAS	TX 75320	2022 131-512-333	INMATE FOOD	5274821	06/28/22	09		35.81
		2022 131-512-333	INMATE FOOD	5282631	06/28/22	09		43.10
		2022 131-512-333	INMATE FOOD	5290629	06/28/22	09		35.20
		2022 131-512-333	INMATE FOOD	5286640	06/28/22	09		52.19
		2022 131-512-333	INMATE FOOD	5295961	06/28/22	09		33.43
		2022 131-512-333	INMATE FOOD	5246206	06/28/22	09		17.02
		2022 131-512-333	INMATE FOOD	5266547	06/28/22	09		19.16
		2022 131-512-333	INMATE FOOD	5301211	06/28/22	09		2,986.93
								5,802.32
PLAINSMAN TIRE CO., INC.	PO BOX 679939-9939	2022 024-624-456	TIRES & TUBES	1002012742	06/28/22	09		332.00
DALLAS	TX 75267	2022 024-624-456	TIRES & TUBES	1002012820	06/28/22	09		166.44
		2022 021-621-456	TIRES & TUBES	1002012909	06/29/22	09		734.82
		2022 021-621-456	TIRES & TUBES	1002012714	06/29/22	09		653.24
								220489
								1,886.50
PIASTER, SANDRA	JUSTICE OF THE PEACE PCT	2022 010-462-428	TRAVEL	6/2022	06/29/22	09		45.00
CANTON	TX 75103							45.00
R & B WELDING	2269 HWY 314	2022 024-624-451	REPAIR & MAINT/MAC SEAL, CLUCH DISK	8997492	06/28/22	09		388.60
BEN WHEELER	TX 75754	2022 024-624-451	REPAIR & MAINT/MAC DRIVE/LINE RPR	8997467	06/28/22	09		328.30
								716.90
RED RIVER SPECIALTIES IN	2022 022-622-340	SHOP SUPPLIES & TO VASTIAN(5 GILN)		783776	06/28/22	09		230.00

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THE MUEFLER & HITCH SHOP 28078 HIGHWAY 64 CANTON TX 75103	2022 023-623-451	REPAIR & MAINT-MAC 3 IN STACK/CLAMP		47049A	06/28/22	09		65.00
THOMPSON, ANN Q. ATTORNEY AT LAW 13850 CR 2143 KEMP TX 75143	2022 010-437-415	INDIGENT LEGAL AID	CR21-00347	CR2100347AQT622	06/27/22	09		725.00
TTM & SON'S PLUMBING COM 1338 VZ COUNTY RD 2118 CANTON TX 75103	2022 010-510-450 2022 010-510-450 2022 010-510-450	REP & MAINT. BLDGS REP & MAINT. BLDGS REP & MAINT. BLDGS	INST. NEW WATER HEA REPAIR/INSTALL HAND RPR TOILET AT ANNEX	5-11-22 4-19-22 4-30-22	06/29/22	09	220405 220128 220405	1,895.00 185.00 225.00
TRACTOR SUPPLY CREDIT PL DEPT 30-1200143046 PO BOX 78004 PHOENIX AZ 85062	2022 022-622-340	SHOP SUPPLIES & TO CEMENT		521917	06/29/22	09		13.98
TROTT COMMUNICATIONS GRO 1303 W WALNUT HILL LANE STE #300 IRVING TX 75038	2022 817-476-575	INFRASTRUCTURE	ENGINEERING SERV	5989	07/04/22	10	220293	15,826.53
UNIFIRST HOLDINGS, INC PO BOX 650481 DALLAS TX 75265	2022 023-623-339 2022 022-622-339 2022 023-623-339	UNIFORMS UNIFORMS UNIFORMS	PCT3 PCT2 PCT3	828 4133869 828 4136085 828 4136072	06/28/22	09		80.87 88.08 80.87
UNIFIRST HOLDINGS, INC. PO BOX 7393 LONGVIEW TX 75607	2022 024-624-339	UNIFORMS	PCT4	826 1222713	06/28/22	09		129.66
VAN ZANDT COUNTY APPRAIS P. O. BOX 926 CANTON TX 75103	2022 021-621-472 2022 022-622-472 2022 023-623-472 2022 024-624-472 2022 010-410-472	APPRAISAL DIST APPRAISAL DIST APPRAISAL DIST APPRAISAL DIST APPRAISAL DISTRICT	3RD QRT BUDGET ALLO 3RD QRT BUDGET ALLO 3RD QRT BUDGET ALLO 3RD QRT BUDGET ALLO 3RD QRT ALLOCATION	2022 2022 2022 2022 2022	07/05/22	10		6,804.95 8,305.20 6,844.57 6,352.04 98,583.45
VERITRACE, INC.	2022 010-403-310	OFFICE SUPPLIES	1,000 B.C./SET UP/S	004748	06/29/22	09	220258	925.50

126,890.21

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9487 DRY FORK ROAD HARRISON OH 45030								925.50

VZC DISTRICT CLERK	2022 010-370-501	LEGAL FEES REIMB-D	CR21-00147		06/28/22	09		500.00
	2022 010-370-501	LEGAL FEES REIMB-D	CR20-00360	S TURNER	06/28/22	09		100.00
	2022 010-370-501	LEGAL FEES REIMB-D	CR17-00158	C ROMAN	06/28/22	09		140.00
	2022 010-370-501	LEGAL FEES REIMB-D	CR20-00126	D DUBOSE	06/28/22	09		250.00
	2022 010-370-501	LEGAL FEES REIMB-D	CR21-00271	S JOSLIN	06/28/22	09		200.00
	2022 010-370-501	LEGAL FEES REIMB-D	CR18-00143	TVILLANUEVA K TIPPY	06/28/22	09		250.00
								1,440.00

WALMART - CAPITAL ONE	2022 021-621-495	MISCELLANEOUS EXPE	NG BD SPR	05041	06/29/22	09		17.94
WALMART COMMUNITY	2022 010-495-310	OFFICE SUPPLIES	TAPE	09124	06/29/22	09		36.48
PO BOX 60506	2022 023-623-495	MISCELLANEOUS EXPE	WATER, FOOD	04851	06/29/22	09		63.68
CITY OF INDUSTR CA 91716	2022 010-476-310	OFFICE SUPPLIES	ONN	03186	06/29/22	09		22.32
	2022 023-623-495	MISCELLANEOUS EXPE	WATER, FOOD	02565	06/29/22	09		88.43
	2022 010-510-332	CUSTOMERIAL SUPPLIES	MOP, RUG	09143	06/29/22	09		43.67
	2022 023-623-495	MISCELLANEOUS EXPE	WATER/FOOD	03943	06/29/22	09		84.14
	2022 021-621-495	MISCELLANEOUS EXPE	WATER/FOOD	00082	06/29/22	09		44.03
	2022 023-623-495	MISCELLANEOUS EXPE	WATER/FOOD	03244	06/29/22	09		67.58
	2022 131-512-310	OFFICE SUPPLIES	COPY PAPER	01497	06/29/22	09		239.82
	2022 010-553-330	FUEL AND LUBRICANT	MOBIL, CHEM, RAIN X	07218	06/29/22	09		68.37
	2022 010-510-450	REP & MAINT. BLDGS	BLK TWINPACK	03718	06/29/22	09		17.94
	2022 131-512-333	INMATE FOOD	OVEN MITTS	09215	06/29/22	09		31.84
	2022 132-560-310	OFFICE SUPPLIES	ONN 1286	02517	06/29/22	09		31.96
	2022 010-510-332	CUSTOMERIAL SUPPLIES	CLEANER, LYS, SPRAY	06286	06/29/22	09		74.25
			BOUNTY	02751	06/30/22	09		21.96
								954.41

WC SUPPLY CO.	2022 024-624-451	REPAIR & MAINT/MAC	VALVE, TUBE	450274-00	06/28/22	09		22.84
WC HOLDING INC.	2022 024-624-451	REPAIR & MAINT/MAC	SEAL ASSMLY	449748-00	06/28/22	09		81.22
329 SOUTH BONNER AVENUE TYLER TX 75702								104.06

WILLS POINT FORD INC	2022 023-623-451	REPAIR & MAINT-MAC	HOUSING	106608	06/28/22	09		49.09
618 HOUSTON ST WILLS POINT TX 75169								49.09

WILLS POINT HARDWARE	2022 023-623-340	SHOP SUPPLIES & TO GLOVES		A322697	06/28/22	09		28.98
1401 W SOUTH COMMERCE ST WILLS POINT TX 75169								28.98

WILLS POINT PARTS PLUS	2022 023-623-340	SHOP SUPPLIES & TO HOSE CLAMP/#WME6060		282V003382	06/28/22	09		7.36
TRI-STATE ENTERPRISES, I 3800 E AVENUE E ARLINGTON TX 76011								7.36

WILSON, KAREN	2022 010-450-427	TRAINING	PER DIEM	7/10-14	06/29/22	09		160.00
VZC DISTRICT CLERK	2022 010-450-427	TRAINING	REIMB MILEAGE	7/10-14	06/29/22	09		143.60
711 VZCR 4813								303.60
BEN WHEELER TX 75754								

WINTTERS, JOSHUA	2022 010-445-485	JURY EXPENSE	REIMB JURY MEALS	6/15-16	06/28/22	09		36.04
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CO COURT OF LAM 121 E DALLAS STREET #201 CANTON TX 75103								36.04
WOOD COUNTY ASPHALT P O BOX 9036	2022 022-622-335	ROAD & BRIDGE MATE	D-MTX	9511	06/29/22	09	220468	18,966.96
	2022 022-622-335	ROAD & BRIDGE MATE	D-MTX	9508	06/29/22	09	220468	18,383.31
	2022 022-622-335	ROAD & BRIDGE MATE	D-MTX	9514	06/29/22	09	220488	24,127.20
	2022 022-622-335	ROAD & BRIDGE MATE	D-MTX	9516	06/29/22	09	220488	24,379.92
	2022 022-622-335	ROAD & BRIDGE MATE	D-MTX	9522	06/29/22	09	220488	13,538.48
	2022 022-622-335	ROAD & BRIDGE MATE	OIL SAND	9527	06/29/22	09	220488	6,611.13
	2022 022-622-335	ROAD & BRIDGE MATE	OIL SAND	9529	06/29/22	09	220488	13,175.76
								121,202.76
WOODRUM CONSTRUCTION, LL 441 FM 1395 EDGEWOOD TX 75117	2022 021-621-335	ROAD & BRIDGE MATE	RIP RAP YARD	4335	06/28/22	09		800.00
								800.00

TOTAL CHECKS TO BE WRITTEN 451,996.43