

DATE 08/02/2022 08:41:19

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/03/2022 TO 08/03/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
HOTEL INDIGO DALLIAS DOW 1933 MAIN STREET DALLAS TX 75201	2022 010-476-427	TRAINING	HOTEL/HEISEL, H	8/7-11	07/28/22	10	862.33
TDCAA	2022 010-476-427	TRAINING	REGIST/HARTWELL, C	205949	07/28/22	10	350.00
505 W 12TH ST, STE 100 AUSTIN TX 78701	2022 010-476-427	TRAINING	REGIST/CRAWFORD, W	205773	07/28/22	10	350.00
TDCAA	2022 010-476-427	TRAINING	REGIST/MORRISON, J	205755	07/28/22	11	350.00
505 W 12TH ST, STE 100 AUSTIN TX 78701	2022 021-621-451	REPAIR & MAINT.-MA	FITTING, O RING	1670490	07/26/22	10	278.89
AAXTON INC PO BOX 4322 TYLER TX 75712	2022 010-410-485	SUBDIVISION ENGINE	PLAT REVIEW	1155	07/26/22	10	300.00
ABBOTT CONSULTING & ENGI PO BOX 997 CANTON TX 75103	2022 010-665-310	OFFICE SUPPLIES	INDEX	449819-0	07/26/22	10	44.96
ABLES-LAND #58673/VZ CO PO BOX 7933 TYLER TX 75711	2022 010-464-310	OFFICE SUPPLIES	PORTFOLIO	449658-0	07/26/22	10	48.15
	2022 010-455-310	OFFICE SUPPLIES	FOLDER	449782-0	07/26/22	10	29.02
	2022 565-435-310	OFFICE SUPPLIES	CLIP NOTES	449778-0	07/26/22	10	33.13
	2022 010-464-310	OFFICE SUPPLIES	PAPER	449750-0	07/26/22	10	65.49
	2022 010-665-310	OFFICE SUPPLIES	TAPE	447204-1	07/26/22	10	4.70
	2022 010-402-310	OFFICE SUPPLIES	BUS CARD	35322-0	07/26/22	10	56.00
	2022 010-402-310	OFFICE SUPPLIES	MSG BK	449792-0	07/26/22	10	13.77
	2022 010-497-310	OFFICE SUPPLIES	ENVELOPES	450516-0	07/26/22	10	41.24
	2022 010-402-310	OFFICE SUPPLIES	NAME PLATE	449795-0	07/26/22	10	32.62
ADAMS MITCHELL ATTY AT LAW 121 S BROADWAY AVE TYLER TX 75702	2022 010-437-415	INDIGENT LEGAL AID	CR21-00278	CR2100278MA0722	07/26/22	10	500.00
AIRPORT TIRE AND TRANSPD 37270 STATEHWY 64 WILLS POINT TX 7516	2022 010-553-451	AUTO MAINTENANCE	TIRE PATCH	1674	07/26/22	10	40.00
	2022 023-623-456	TIRES & TUBES	REPAIR FLAT	4092	07/26/22	10	50.00
ASCO PO BOX 3888 LUBBOCK TX 79452	2022 022-622-451	REPAIR & MAINT. -	ROTARY SWITCH	SMO246239-1	07/26/22	10	217.69
	2022 021-621-451	REPAIR & MAINT.-MA	FILTER	PSO331734-1	07/27/22	10	503.90
ASHMORE & ASHMORE	2022 010-437-415	INDIGENT LEGAL AID	UNINDICTED -BB	UNINDICTED 07-202	07/26/22	10	721.59
							150.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
AT & T PO BOX 5001 CAROL STREAM IL 60197	2022 010-503-420	TELEPHONE (FAX)	90387335920569	7/15	07/27/22	10		443.29
AUSTIN ASPHALT, INC. AUSTIN INDUSTRIES, INC. 6330 COMMERCE DRIVE, STE IRVING TX 75063	2022 022-622-335	ROAD & BRIDGE MATE	HOT MIX	386767	07/27/22	10	220165	2,713.75
B & B MOTORS PO BOX 717	2022 132-560-454	AUTOMOTIVE MAINTEN	REPLC BRAKE PAD	328	07/26/22	10		362.10
EDGWOOD TX 75117	2022 132-560-454	AUTOMOTIVE MAINTEN	REPLC THERMOSTATE	327	07/26/22	10		229.00
BARKER, MARY VZ CO CLERK JP#2 301 VZCR 2621 WILLS POINT TX 75169	2022 010-462-428	TRAVEL	REIMB MILEAGE	7/2022	07/26/22	10		9.00
BEN WHEELER VOL. FIRE DE P.O. BOX 396 BEN WHEELER TX 75754	2022 010-462-428	TRAVEL	REIMB MILEAGE	6/2022	07/26/22	10		14.00
BIMBO BAKERIES USA, INC. PO BOX 412678 BOSTON MA 02241	2022 010-410-471	FIRE DEPARTMENT FE	MONTHLY FIRE DEPT	FIREDP	07/26/22	10		600.53
BRABHAM, DAVID 680 COUNTRY PLACE LONGVIEW TX 75605	2022 131-512-333	INMATE FOOD	BREAD/JAIL	84287790000081	07/26/22	10		291.92
BRINSON FORD AND LINCOLN B&C PROPERTY LP P O BOX 2130 ATHENS TX 75751	2022 010-435-417	SP LEGAL SERV&VIS	REIMB MILEAGE/MEAL	6/27-28	07/26/22	10		186.77
BRYAN & BRYAN ASPHALT, L DEPT #2135 PO BOX 11407 BIRMINGHAM AL 35246	2022 132-560-575	SHERIFF'S AUTO PUR	TITILE 2021 FORD ED	13919802	07/26/22	10		188.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402732513	07/27/22	10	220490	5,713.50
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402730277	07/27/22	10	220490	12,038.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402730276	07/27/22	10	220490	16,302.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402729310	07/27/22	10	220490	1,859.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402729135	07/27/22	10	220490	16,302.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402737030	07/27/22	10	220490	15,392.75
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402737879	07/27/22	10	220540	1,553.50
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402737812	07/27/22	10	220490	16,477.50
	2022 021-621-335	ROAD & BRIDGE MATE	VZCR ROAD PROJECT	9402746331	07/27/22	10	220490	32,987.50
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402743772	07/27/22	10	220490	32,983.50

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BUMPER TO BUMPER CROW-BURLINGAME CO. PO BOX 111 LITTLE ROCK AR 72203	2022 021-621-335	ROAD & BRIDGE MATE	CREDIT	9402741236	07/27/22	10	220490	16,380.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402740960	07/27/22	10	220490	16,380.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402740960	07/27/22	10	220490	16,380.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402740960	07/27/22	10	220490	16,380.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL	9402740960	07/27/22	10	220490	16,380.00
BURNETT FAMILY TIRE OF CANTON 28072 Hwy 64 W TX 75103	2022 021-621-451	REPAIR & MAINT.	-MA HEATER HOSE	213-2299092	07/26/22	10		7.00
	2022 024-624-340	SHOP SUPPLIES & TO	TEMP RTV	213-239263	07/26/22	10		13.98
	2022 024-624-451	REPAIR & MAINT/MAC	FREON	213-239850	07/27/22	10		149.88
	2022 024-624-451	REPAIR & MAINT/MAC	BATTY	213-230012	07/27/22	10		11.98
	2022 024-624-451	REPAIR & MAINT/MAC	HOSE	213-230054	07/27/22	10		13.07
	2022 024-624-451	REPAIR & MAINT/MAC	V BELT	213-229828	07/27/22	10		133.59
	2022 024-624-451	REPAIR & MAINT/MAC	V BELT	213-229828	07/27/22	10		133.59
	2022 024-624-451	REPAIR & MAINT/MAC	V BELT	213-229828	07/27/22	10		133.59
	2022 024-624-451	REPAIR & MAINT/MAC	V BELT	213-229828	07/27/22	10		133.59
	2022 024-624-451	REPAIR & MAINT/MAC	V BELT	213-229828	07/27/22	10		133.59
CANTON PARIS PLUS TRI-STATE ENTERPRISES, I 3800 E AVENUE E TX 76011 ARLINGTON TX 76011	2022 021-621-451	REPAIR & MAINT.	-MA DEX COOL/#WME60600	148V007953	07/26/22	10		64.86
	2022 024-624-451	REPAIR & MAINT/MAC	AIR FILTER/WME20350	148V007432	07/26/22	10		61.60
	2022 021-621-451	REPAIR & MAINT/MAC	FUEL FILTER/WME6060	148V008104	07/26/22	10		11.83
	2022 021-621-451	REPAIR & MAINT/MAC	BATTY/WME20350	148V008202	07/26/22	10		156.11
	2022 024-624-451	REPAIR & MAINT/MAC	HONDA FLUID/WME6060	148V007982	07/26/22	10		8.78
	2022 024-624-451	REPAIR & MAINT/MAC	BATTY/WME60600	148V007916	07/26/22	10		215.73
	2022 024-624-451	REPAIR & MAINT/MAC	V BELTS/WME60600	148V007851	07/26/22	10		29.50
	2022 024-624-451	REPAIR & MAINT/MAC	V BELTS/WME60600	148V007851	07/26/22	10		29.50
	2022 024-624-451	REPAIR & MAINT/MAC	V BELTS/WME60600	148V007851	07/26/22	10		29.50
	2022 024-624-451	REPAIR & MAINT/MAC	V BELTS/WME60600	148V007851	07/26/22	10		29.50
CARD SERVICE CENTER PO BOX 569100 DALLAS TX 75356	2022 010-435-427	TRAINING	TX CENTER FOR JUD	0579	07/28/22	10		395.00
	2022 010-402-495	MISCELLANEOUS EXPE	FMCSA	0579	07/28/22	10		62.50
	2022 010-445-427	TRAINING	TX CENTER FOR JUD	0579	07/28/22	10		23.98
	2022 010-510-450	REP & MAINT. BLDGS	AMNZ	0579	07/28/22	10		300.00
	2022 022-622-451	REPAIR & SERVICE C	T2 MY FAX	0579	07/28/22	10		65.88
	2022 010-503-457	MAINT. & SERVICE C	TAX OFF	0579	07/28/22	10		64.13
	2022 132-560-454	AUTOMOTIVE MAINTEN	TAX OFF	0579	07/28/22	10		100.00
	2022 567-435-427	TRAINING	LIRMI	0579	07/28/22	10		8.00
	2022 010-497-310	OFFICE SUPPLIES	AMNZ	0579	07/28/22	10		325.00
	2022 010-510-450	REP & MAINT. BLDGS	AMNZ	0579	07/28/22	10		96.03
2022 010-403-310	OFFICE SUPPLIES	AMNZ	0579	07/28/22	10		329.99	
2022 010-510-450	REP & MAINT. BLDGS	AMNZ	0579	07/28/22	10		40.90	
2022 010-510-450	REP & MAINT. BLDGS	AMNZ	0579	07/28/22	10		74.91	
2022 132-560-427	TRAINING	FFOOD	0579	07/28/22	10		94.96	
2022 131-512-310	OFFICE SUPPLIES	AMNZ	0579	07/28/22	10		22.98	
2022 131-512-310	OFFICE SUPPLIES	AMNZ	0579	07/28/22	10		38.44	
2022 132-560-337	LAW ENFORCEMENT	SU	0579	07/28/22	10		16.54	
2022 131-512-310	OFFICE SUPPLIES	AMNZ	0579	07/28/22	10		51.87	
2022 132-560-311	POSTAGE	USPS	0579	07/28/22	10		8.95	
2022 132-560-311	OFFICE SUPPLIES	AMNZ	0579	07/28/22	10		12.01	
2022 131-512-310	OFFICE SUPPLIES	AMNZ	0579	07/28/22	10		10.99	
2022 131-512-310	OFFICE SUPPLIES	AMNZ	0579	07/28/22	10		35.96	

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DATE 08/02/2022 08:41:19

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CASA FOR KIDS OF EAST TX 3616 WEST WAY STREET TYLER TX 75703	2022 010-208-148	FAMILY PROTECTIVE	3RD QURT	2022	07/28/22	10		15.00
CDW GOVERNMENT, INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675	2022 010-476-310	OFFICE SUPPLIES	HP TONER	BD98639	07/26/22	10		83.44
	2022 010-503-572	OFFICE EQUIPMENT	XEROX C405DN MFP	BL01643	07/27/22	10	220546	969.03
CENTURYLINK P O BOX 2961 PHOENIX AZ 85062	2022 010-503-420	TELEPHONE (FAX)	313784863	7/07	07/27/22	10		1,052.47
CHAMBERS PAINT & BODY 15631 ST HWY 64 BEN WHEELER TX 75754	2022 010-409-400	LEGAL	WINDSHIELD	7-21-2022	07/28/22	10		167.10
								325.00
CHANEX, MALISSA VZ CO DA OFFICE 400 BUFFALO ST. CANTON TX 75103	2022 035-476-427	TRAINING	PER DIEM	9/19-23	07/26/22	10		170.00
	2022 035-476-427	TRAINING	HOTEL	9/19-23	07/26/22	10		570.40
	2022 035-476-427	TRAINING	REIMB MILEAGE	9/19-23	07/26/22	10		418.00
								1,158.40
CHILDRENS' ADVOCACY CENT 503 W STATE HWY 243 CANTON TX 75103	2022 010-208-148	FAMILY PROTECTIVE	3RD QURT	2022	07/28/22	10		15.00
CINTAS CORPORATION #495 P.O. BOX 650838 DALLAS TX 75265	2022 021-621-339	UNIFORMS	PCT11	4125278841	07/26/22	10		127.38
	2022 021-621-339	UNIFORMS	PCT1	4124513506	07/26/22	10		129.49
								256.87
COMPTROLLER OF PUBLIC AC	2022 010-202-109	CRIMESTOPPERS PROG	3RD QURTR-2022	75-6001190-4	07/28/22	10		127.30

2022 131-512-312 OFFICE SUPPLIES - AMNZ 0579 07/28/22 10 156.18
 2022 131-512-310 OFFICE SUPPLIES - AMNZ 0579 07/28/22 10 13.49
 2022 131-512-312 OFFICE SUPPLIES - AMNZ 0579 07/28/22 10 45.97
 2022 131-512-312 OFFICE SUPPLIES - AMNZ 0579 07/28/22 10 150.38
 2022 131-512-312 OFFICE SUPPLIES - AMNZ 0579 07/28/22 10 11.48
 2022 132-560-495 MISCELLANEOUS LOWE'S 0579 07/28/22 10 811.18
 2022 546-587-312 NON FOOD SUPPLIES JUV PROB 0579 07/28/22 11 20.95
 2022 546-587-310 OPERATING SUPPLIES JUV PROB 0579 07/28/22 11 261.68
 2022 546-587-333 RESIDENTIAL FOOD JUV PROB 0579 07/28/22 11 155.35
 2022 546-582-330 FUEL/LUBRICANTS JUV PROB 0579 07/28/22 11 280.02
 2022 546-587-418 MEDICAL/EDUCATION/ JUV PROB 0579 07/28/22 11 18.24
 2022 546-582-311 POSTAGE JUV PROB 0579 07/28/22 11 30.00
 2022 132-560-495 MISCELLANEOUS INTEREST CHEG 159.06
 2022 010-476-310 OFFICE SUPPLIES VISTAPRINT 27.21
 2022 132-560-427 TRAINING TST BURGER 18.94
 2022 132-560-427 TRAINING ARBIS 10.80

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REVENUE ACCOUNTING DIV PO BOX 13528 AUSTIN TX 78711								127.30
CONSOLIDATED REFRIGERATI PO BOX 551267 DALLAS TX 75355	2022 131-512-457	MAINT & SERVICE CO	JAIL-SVC CONTRACT	MONTHLY	07/26/22	10		230.00
	2022 010-510-457	MAINT. & SERVICE C	CHOUSE-SVC CONTRACT	MONTHLY	07/26/22	10		260.00
	2022 010-510-457	MAINT. & SERVICE C	ANNEX-SVC CONTRACT	MONTHLY	07/26/22	10		125.00
	2022 131-512-450	REPAIR & MAINT. BI	SERV CALL/IABOR	220639	07/26/22	10		175.00
	2022 131-512-450	REPAIR & MAINT. BI	SERV CALL/MAIL	220539	07/27/22	10	220534	1,976.00
								2,766.00
CORRECT COMMISSARY, LLC 192 BASSTILLE LANE, SUITE RUSTON LA 71270	2022 131-512-332	CUSTODIAL SUPPLIES	DETERGENT, TP	119913	07/26/22	10		478.23
	2022 131-512-332	CUSTODIAL SUPPLIES	CHEMICALS	120043	07/27/22	10	220547	821.75
								1,299.98
CORTEZ, CHRISTIAN VZ CO SHERIFF DEPT 1220 W DALLAS ST CANTON TX 75103	2022 132-560-427	TRAINING	REIMB HOTEL	7/07	07/26/22	10		258.77
CRAWFORD, WILLIAM VZ CO DA INVESTIGATOR 400 S BUFFALO CANTON TX 75103	2022 010-476-427	TRAINING	PER DIEM	9/20-23	07/26/22	10		170.00
								170.00
DALLAS COUNTY TREASURER DALLAS SOUTHWESTERN INST 500 ELM STREET, STE#4400 DALLAS TX 75202	2022 010-409-416	AUTOPSIES & FORENS	AUTOPSY 3	505300	07/26/22	10		7,050.00
	2022 132-560-416	AUTOPSIES & FORENS	EVIDENCE	505299	07/26/22	10		34.00
								7,084.00
DALLAS FORENSIC THERAPY 118 EAST MAIN STREET SU1 ROYSE CITY TX 75189	2022 010-437-405	PSY EVALUATIONS/IN	COMPETENCY TRIAL	21-00068	07/26/22	10		650.00
								650.00
DEEN KUBOTA 303 CORKY BORD AVE WILLS POINT TX 75169	2022 023-623-451	REPAIR & MAINT-MAC	VALVE FOR MX9000	1042842	07/27/22	10	220544	916.33
								916.33
DELL MARKETING L.P. P.O. BOX 676021 C/O DELL USA L.P. DALLAS TX 75267	2022 010-503-572	OFFICE EQUIPMENT	DELL LATITUDE 5430	10595430100	07/27/22	10	220423	21,050.90
	2022 010-503-572	OFFICE EQUIPMENT	DELL LAPTOP	105953391215	07/27/22	10	220355	2,113.11
	2022 010-503-572	OFFICE EQUIPMENT	DELL RUGGED 14 LAPT	10598292464	07/27/22	10	220355	2,268.99
	2022 010-503-572	OFFICE EQUIPMENT	DELL 27 MONITOR	10601200907	07/27/22	10	220324	536.78
	2022 010-503-572	OFFICE EQUIPMENT	PRECISION 7820 TOWE	10595200907	07/27/22	10	220524	2,724.42
	2022 010-503-572	OFFICE EQUIPMENT	SANDISK EXTREM CAR	10595200907	07/27/22	10	220524	21.86
	2022 136-480-575	EQUIPMENT	PRECISION 7820 TOWE	10600578107	07/27/22	10	220526	7,897.26
	2022 136-480-575	EQUIPMENT	DELL 27 MONITOR	10600578107	07/27/22	10	220526	4,831.02
								39,444.34

DEPARTMENT OF INFORMATIO 2022 010-503-420 TELEPHONE (FAX) LONG DIST 22061211N 07/27/22 10 145.29

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TELECOMMUNICATIONS SERVI PO BOX 12728 AUSTIN TX 78711								145.29
DUKO OIL COMPANY CO., IN P.O. BOX 217	2022 023-623-330	FUEL & LUBRICANTS	HYDRAULIC	138803	07/26/22	10	220439	469.81
	2022 023-623-330	FUEL & LUBRICANTS	FUEL	204810	07/27/22	10	220507	2,068.90
	2022 023-623-330	FUEL & LUBRICANTS	UNLEADED	204810	07/27/22	10	220507	2,061.04
	2022 022-622-330	FUEL & LUBRICANTS	FUEL	204827	07/27/22	10	220403	2,142.96
	2022 021-621-330	FUEL & LUBRICANTS	FUEL	204753	07/27/22	10	220377	6,974.84
	2022 021-621-330	FUEL & LUBRICANTS	FUEL	204555	07/27/22	10	220377	11,262.56
	2022 022-622-330	FUEL & LUBRICANTS	FUEL	204827	07/27/22	10	220506	4,598.25
								29,578.36
DUNN, HERBERT JUSTICE OF THE PEACE PO BOX 648 WILLS POINT TX 75169	2022 010-463-428	TRAVEL	REIMB MILEAGE	6/2022	07/26/22	10		161.00
DUSTIN WILSON ATTNEY PO BOX 7998	2022 010-445-415	INDIGENT LEGAL AID	FC20-00046	FC2000046DW0722	07/26/22	10		500.00
	2022 010-445-415	INDIGENT LEGAL AID	2019-00206	201900206DW0722	07/26/22	10		350.00
TYLER TX 75711	2022 010-208-148	FAMILY PROTECTIVE	3RD QURT	2022	07/28/22	10		15.00
EAST TEXAS CRISIS CENTER PO BOX 1511 CANTON TX 75103	2022 023-623-340	SHOP SUPPLIES & TO	GLASS CLEANER/WME60	253V006737	07/26/22	10		3.85
	2022 023-623-330	FUEL & LUBRICANTS	DEF/WME60600	253V006694	07/26/22	10		17.01
EDGEWOOD PARTS PLUS TRI-STATE ENTERPRISES 3800 E AVENUE E ARLINGTON TX 76011	2022 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	07/26/22	10		600.53
EDGEWOOD VOL. FIRE DEPT. P. O. BOX 1059 EDGEWOOD TX 75117	2022 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	07/26/22	10		600.53
EDOM VOL. FIRE DEPT. 9377 FM 279 BROWNSBORO TX 75756	2022 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	07/26/22	10		1,206.06
EMERALD BEACH HOTEL 1102 S SHORELINE BLVD. CORPUS CHRISTI TX 78401	2022 010-476-427	TRAINING	HOTEL/HARTWELL, C	4371906	07/28/22	10		433.55
FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI OH 45274	2022 010-503-420	TELEPHONE (FAX)	9035674276031506-5	7/16	07/27/22	10		137.85
	2022 010-503-420	TELEPHONE (FAX)	9035673886080905-5	7/16	07/27/22	10		723.04
	2022 010-503-420	TELEPHONE (FAX)	9035672070921112-5	7/19	07/27/22	10		65.30
	2022 010-503-420	TELEPHONE (FAX)	9035673167030300-5	7/19	07/27/22	10		61.05
	2022 010-503-420	TELEPHONE (FAX)	90383335397031706-5	7/19	07/27/22	10		127.33
	2022 010-503-420	TELEPHONE (FAX)	9035670773020502-5	7/13	07/27/22	10		80.80
	2022 010-503-420	TELEPHONE (FAX)	9035623505031708-5	7/13	07/27/22	10		145.96
	2022 010-503-420	TELEPHONE (FAX)	90383335705031306-5	7/13	07/27/22	10		196.12

DATE 08/02/2022 08:41:19

ACCOUNTS PAYABLE REGISTER
ALL RECORDS FROM 08/03/2022 TO 08/03/2022 DATE-TO-BE-PAID

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FRUITVALE VOL. FIRE DEPT	2022 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	07/26/22	10		600.53
P.O. BOX 117	TX 75127							600.53
FRUITVALE								199.92
GEORGE P. BANE, INC.	2022 022-622-451	REPAIR & MAINT.	CUTT	01133777	07/26/22	10		199.92
P.O. BOX 4665	TX 75712							40.00
TYLER								85.00
GOODE'S SERVICE STATION	2022 021-621-456	TIRES & TUBES	MOUNT TIRE	0187747	07/26/22	10		60.00
172 EAST MAIN	2022 021-621-456	REPAIR & MAINT.-MA	WHEEL ALIGNMENT	0187770	07/26/22	10		50.00
VAN	2022 021-621-456	TIRES & TUBES	MOUNT TIRE	0187880	07/26/22	10		45.00
	2022 024-624-456	TIRES & TUBES	MOUNT TIRE	0188027	07/26/22	10		45.00
	2022 024-624-456	TIRES & TUBES	MOUNT TIRE	0188051	07/26/22	10		280.00
GRAND SALINE PARTS PLUS	2022 021-621-340	SHOP SUPPLIES & TO	ENGINE OIL/WME20350	207V007358	07/26/22	10		7.56
TRI-STATE ENTERPRISES, I	2022 021-621-340	SHOP SUPPLIES & TO	ACID COSE/WME20350	207V007392	07/26/22	10		14.10
3800 E AVE E	2022 021-621-451	REPAIR & MAINT.-MA	BATTERY/WME20350	207V007481	07/26/22	10		216.11
ARLINGTON	2022 021-621-340	SHOP SUPPLIES & TO	SOCKET/WME20350	207V007527	07/26/22	10		42.25
	2022 021-621-451	REPAIR & MAINT.-MA	BATTERY TERM/WME2035	207V007513	07/26/22	10		24.90
	2022 021-621-451	REPAIR & MAINT.-MA	SWITCH/WME20350	207V007799	07/26/22	10		10.49
	2022 021-621-451	REPAIR & MAINT.-MA	FUELSEPARATOR/WME20	207V007733	07/26/22	10		283.67
	2022 021-621-451	REPAIR & MAINT.-MA	FUEL/SEPARATOR/WME20	207V007082	07/26/22	10		9.60
	2022 021-621-451	REPAIR & MAINT.-MA	KNIFE/HOSE/WME20350	207V007124	07/26/22	10		39.32
	2022 021-621-451	REPAIR & MAINT.-MA	CONCENT/WME20350	207V007125	07/26/22	10		32.73
	2022 021-621-451	REPAIR & MAINT.-MA	FUEL LINE/WME20350	207V007260	07/26/22	10		64.73
	2022 021-621-451	REPAIR & MAINT.-MA	REEL, FAN/WME20350	207V007296	07/26/22	10		13.81
	2022 021-621-451	REPAIR & MAINT.-MA	O RING/WME20350	207V007296	07/26/22	10		22.62
	2022 021-621-451	REPAIR & MAINT.-MA	SEPARATOR/WME20350	207V007307	07/26/22	10		781.89
GRAVES, HUMPHRIES & STAB	2022 010-202-463	ACCOUNTS PAYABLE J	COLL FEE/JP3	6/2022	07/26/22	10		769.61
1110 ENTERPRISES DRIVE	2022 010-202-461	ACCOUNTS PAYABLE J	COLL FEE/JP1	6/2022	07/26/22	10		1,192.19
	2022 010-202-462	ACCOUNTS PAYABLE J	COLL FEE/JP2	6/2022	07/26/22	10		1,408.47
SULPHER SPRINGS TX 75482								3,370.27
GT DISTRIBUTORS, INC.	2022 131-512-339	UNIFORMS	POLO	UNITV0003492	07/26/22	10		67.20
1124 NEW MEISTER LANE, #								67.20
PLUGGERVILLE TX 78660								1,176.38
HALL TRUCK CENTER	2022 024-624-451	REPAIR & MAINT/MAC	STARTER	744413	07/27/22	10	220565	1,176.38
PO BOX 4905	TX 75712							1,176.38
TYLER								189,156.67
HARRIS COOK, LLP	2022 010-210-104	CONSTABLE PCT #4	JP3 WRIT/CAUSE #DC-	DC-18-12806	08/01/22	11		189,156.67
309 E BROAD STREET	TX 76063							189,156.67
MANSFIELD								240.00
HARRIS PIT STOP	2022 010-551-451	AUTO MAINTENANCE	TIRE	10718	07/26/22	10		240.00

DATE 08/02/2022 08:41:19

ACCOUNTS PAYABLE REGISTER
 ALL RECORDS FROM 08/03/2022 TO 08/03/2022 DATE-TO-BE-PAID

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419 WEST GARIAND GRAND SALINE TX 75140	2022 010-476-427	TRAINING	PER DIEM	9/20-23	07/26/22	10		170.00
HARTWELL, CHRISTOPHER VZ CO DISTRICT ATTORNEY 400 BUFFALO ST CANTON TX 75103	2022 010-476-427	TRAINING	PER DIEM	8/7-11	07/26/22	10		140.00
HEISEL, HILARY VZ CO DA OFFICE 400 BUFFALO ST CANTON TX 75103	2022 010-476-427	TRAINING	REIMB MILEGE	8/7-11	07/26/22	10		31.70
HENDERSON COUNTY AUDITOR COUNTY COURTHOUSE 125 PRAIRIEVILLE, TX 75751 ATHENS	2022 131-512-418	INMATE MEDICAL EXP	INMATE MED	6/2022	07/26/22	10		235.24
HIETT'S LYBRAND FUNERAL 1701 E GOODNIGHT BLVD WILLS POINT TX 75169	2022 010-409-416	AUTOPSIES & FORENS TRIP/BAG	INMATE HOUSING	6/2022	07/26/22	10		6,540.00
HIGGINBOTHAM BROTHERS CE CANTON TX 76442	2022 010-510-450	REP & MAINT. BLDGS HARDWARE		3430	07/26/22	10		350.00
PO BOX 455	2022 022-622-340	SHOP SUPPLIES & TO CORD EXT, FAN		6724/5	07/26/22	10		3.54
COMMANCHE	2022 131-512-357	YARD MAINT. SUPPLI HORNET SPRAY		6483/5	07/26/22	10		28.98
	2022 131-512-357	YARD MAINT. SUPPLI REFUSE BLAZE		6547/5	07/26/22	10		92.98
	2022 131-512-350	BLDG. MAINT. SUPPLI BATTY		6576/5	07/26/22	10		29.98
	2022 010-510-450	REP & MAINT. BLDGS		6720/5	07/26/22	10		21.73
	2022 010-510-450	REP & MAINT. BLDGS		6408/5	07/26/22	10		19.98
	2022 010-510-450	REP & MAINT. BLDGS		6298/5	07/26/22	10		2.67
	2022 132-560-310	OFFICE SUPPLIES		6725/5	07/26/22	10		84.97
				6673/5	07/26/22	10		299.41
HILLIARD'S HARDWARE PO BOX 518 VAN TX 75790	2022 021-621-340	SHOP SUPPLIES & TO CLAMP		2207-168742	07/26/22	10		14.25
	2022 024-624-340	SHOP SUPPLIES & TO HOSE		2207-169098	07/26/22	10		51.89
	2022 024-624-340	SHOP SUPPLIES & TO COUPLER, TOILET VAL		2207-169066	07/26/22	10		56.83
	2022 024-624-451	SHOP SUPPLIES & TO PUNCH CENTER		2207-1688931	07/26/22	10		158.66
	2022 024-624-340	SHOP SUPPLIES & TO		2207-1688471	07/26/22	10		8.47
								29.78
								319.88
HOLT CAT P.O. BOX 650345 DALLAS TX 75265	2022 023-623-451	REPAIR & MAINT-MAC CAP-FUEL		PIMT0125767	07/26/22	10		92.02
	2022 024-624-451	REPAIR & MAINT/MAC BAR		PIMT0126088	07/26/22	10		342.37
	2022 024-624-451	REPAIR & MAINT/MAC WASHER PLATE		PIMT0126241	07/26/22	10		237.32
	2022 021-621-451	REPAIR & MAINT-MAC BRACKET		PIMT0223637	07/27/22	10		738.73
	2022 021-621-451	REPAIR & MAINT-MAC RECLAIMER REPAIRS		PIM10698197	07/27/22	10		220549
	2022 021-621-451	REPAIR & MAINT-MAC BOLT, NUTS		PIM10698391	07/27/22	10		220553
	2022 021-621-451	REPAIR & MAINT-MAC BOLT, NUTS		PIMT0126240	07/27/22	10		220553
	2022 021-621-451	REPAIR & MAINT-MAC BIT		PIM10698392	07/27/22	10		250.24

DATE 08/02/2022 08:41:19

ACCOUNTS PAYABLE REGISTER
ALL RECORDS FROM 08/03/2022 TO 08/03/2022 DATE-TO-BE-PAID

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BOOTEN'S WELDING & MFG.	2022 023-623-451	REPAIR & MAINT-MAC CONVERTER		2207-223623	07/26/22	10		9.19
1139 WEST LENNON DRIVE	2022 023-623-340	SHOP SUPPLIES & TO CHAIN, HITCH		2207-223620	07/26/22	10		499.42
EMORY	TX 75440							508.61
HOPKINS, KELLEY	2022 132-560-428	TRAVEL	REIMB MILEAGE	7/2022	07/26/22	10		75.50
VZ CO SHERIFF DEPT.								75.50
1229 VZ CR 3415								2,500.00
WILLS POINT	TX 75169							2,500.00
HUGGLER, JR., JAMES W.	2022 010-435-415	INDIGENT LEGAL AID	CR19-00053	CRL900053JWH0722	07/26/22	10		2,500.00
100 E FERGASON								2,500.00
SUITE 805								1,045.00
TYLER	TX 75702							1,045.00
INDIGENT HEALTHCARE SOLU	2022 087-645-457	MAINT. & SERVICE C IH/MONTHLY		74211	07/26/22	11		1,045.00
ATTN: KELLEY ASTOLOS								1,045.00
3011 ARMORY DRIVE								132.00
IN 37204								132.00
NASHVILLE								132.00
IPRINT TECHNOLOGIES	2022 131-512-310	OFFICE SUPPLIES -	TONER	910545	07/26/22	10		132.00
MTS PARTNERS, INC.								400.20
PO BOX 2978								400.20
SANTA ROSA	CA 95405							400.20
JORDAN, PAT	2022 010-210-104	CONSTABLE PCT #4	PCT4 WRIT/CAUSE#DC-	46841	08/01/22	11		400.20
F.O. BOX 499								45.00
BEN WHEELER	TX 75754							45.00
KADMAN COUNTY SHERIFF'S	2022 132-560-427	TRAINING	STATE TEST/DINKINS,	71322	07/26/22	10		45.00
F.O. BOX 849								33,282.00
KAUFMAN	TX 75142							33,282.00
LAKE COUNTRY CHEVROLET,	2022 010-554-575	AUTO PURCHASES	CHEVROLET TAHOE PPV	F09679	08/01/22	11	220064	33,282.00
2152 N WHEELER								33,282.00
JASPER	TX 75951							60.00
LANTANA COMMUNICATIONS	2022 010-503-452	OFF EQUIP REP & MA TRIP CHARGE		59037	07/27/22	10	220536	60.00
1700 TECH CENTRE PARKWAY	2022 010-503-452	OFF EQUIP REP & MA RELOAD VMAIL PRO SO		59037	07/27/22	10	220536	375.00
#100								435.00
ARLINGTON	TX 76014							98.30
LAPRADE, CHAD	2022 021-621-427	TRAINING	REIMB MILEAGE	7/11-14	07/26/22	10		98.30
VZC COMMSSTONER PCT1	2022 010-401-427	TRAINING	REIMB HOTEL	7/23-28	08/01/22	11		1,138.97
451 VZCR 1111	2022 010-401-427	TRAINING	REIMB MILEAGE	7/23-28	08/01/22	11		180.00
FRUITVALE	TX 75127							1,417.27
LEMDA R BUSH	2022 010-426-414	STATE HOSP COMMITM	ME-03696	MH03696LRB0722	07/26/22	10		30.00

DATE 08/02/2022 08:41:19

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/03/2022 TO 08/03/2022 DATE-TO-BE-PAID

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ATTORNEY AT LAW 102 E MOORE, STE 212 TERRELL TX 75160	2022 010-4335-415	INDIGENT LEGAL AID	FM21-00364	FM2100364LRB0722	07/26/22	10	276.00
	2022 010-4335-415	INDIGENT LEGAL AID	FM21-00411	FM2100411LRB0722	07/26/22	10	516.00
	2022 010-4335-415	INDIGENT LEGAL AID	FM20-00498	FM2000498LRB0722	07/26/22	10	288.00
	2022 010-4335-415	INDIGENT LEGAL AID	FM22-00219	FM2200219LRB0722	07/26/22	10	222.00
	2022 010-4335-415	INDIGENT LEGAL AID	FM21-00166	FM2100166LRB0722	07/26/22	10	240.00
							1,572.00
LEXIS NEXIS RISK DATA MA 28330 NETWORK PLACE CHICAGO IL 60673	2022 010-476-406	TRANSCRIPTS & PROS SEARCHES/DA		1102070-20220630	07/26/22	10	211.12
LONE STAR SECURITY SERV ALARM CONNECTIONS, LLC. PO BOX 936942 ATLANTA GA 31193	2022 018-510-402	CONTRACT SERVICES	ANNEX JP3	7332687	07/27/22	10	67.00
	2022 010-503-402	CONTRACT SERVICES	DA OFF	7332721	07/27/22	10	31.50
	2022 010-503-402	CONTRACT SERVICES	TAX OFF	7332721	07/27/22	10	31.50
	2022 018-510-402	CONTRACT SERVICES	PCT1	7332721	07/27/22	10	28.50
	2022 018-510-402	CONTRACT SERVICES	PCT4	7332721	07/27/22	10	28.50
							187.00
LOWE TRACTOR & EQUIPMENT PO BOX 637 HENDERSON TX 75653	2022 024-624-451	REPAIR & MAINT/MAC	CREDIT	IT27868	07/26/22	10	12.49
	2022 024-624-451	REPAIR & MAINT/MAC	ASSY PIPE	IT27651	07/26/22	10	257.87
							245.38
LIBRIFORMANCE PO BOX 1487 2021 RESERVE DRIVE CANTON TX 75103	2022 010-510-332	CUSTODIAL SUPPLIES	SANITIZER BOTTLES	6850	07/27/22	10	246.18
MACHINERY AND TRUCK PART MATP INC. 594 CARDIFF VALLEY ROAD ROCKWOOD TN 37854	2022 024-624-451	REPAIR & MAINT/MAC	ENGINE	3334	07/29/22	10	9,010.00
MANNING, JONATHAN ATTY PO BOX 1395 CANTON TX 75103	2022 010-437-415	INDIGENT LEGAL AID	CR22-00037	CR2200037JM0722	07/26/22	10	150.00
							150.00
MCLEISH, ERIN VZ CO SHERIFF DEPT PO BOX 344 WILLS POINT TX 75169	2022 132-560-310	OFFICE SUPPLIES	REIMB PAPER/INK	7/15	07/26/22	10	118.68
MONTIEM, WADE JUSTICE OF THE PEACE #1 PO BOX 189 GRAND SALINE TX 75740	2022 010-461-427	TRAINING	REIMB MILEAGE	7/2022	07/26/22	10	212.50
	2022 010-461-428	TRAVEL	REIMB MILEAGE	7/2022	07/26/22	11	102.75
							315.25
MEANS HOME CENTER 1912 W FRANK	2022 021-621-451	REPAIR & MAINT.-MA	FLARE NUT	B331351	07/26/22	10	46.89
	2022 021-621-340	SHOP SUPPLIES & TO ROPE	CLIP	B331358	07/26/22	10	14.31

DATE 08/02/2022 08:41:19

ACCOUNTS PAYABLE REGISTER
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GRAND SALINE	TX 75140	2022 021-621-451 REPAIR & MAINT. -MA	SPRAYER	B332315	07/26/22	10		23.31
		2022 021-621-340 SHOP SUPPLIES & TO	WIRE CUP BRUSH	A354154	07/26/22	10		19.07
		2022 021-621-451 REPAIR & MAINT. -MA	TREAD SEALTAPE	A354227	07/26/22	10		20.91
		2022 021-621-450 REPAIR & MAINT BLD	TRIMMER	B331209	07/26/22	10		52.99
								177.48
MIDWAY VOL. FIRE DEPT.	2022 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	07/26/22	10		600.53
4573 SH 64	TX 75754							600.53
BEN WHEELER	TX 75754							
MOBILE COMMUNICATIONS AM	2022 131-512-334	OTHER JAIL SUPPLIE	RPR RADIO	773002766-1	07/26/22	10		348.00
PO BOX 1458	NC 28201							348.00
CHARLOTTE								
MOBILE COMMUNICATIONS SE	2022 018-510-495	MISCELLANEOUS	REP RADIO	22223724	07/26/22	10		303.00
P.O. Box 131121	TX 75713							303.00
TYLER								
MORRISON, JOHN	2022 010-476-427	TRAINING	PER DIEM	9/20-23	07/26/22	10		170.00
VZ CO DIST ATTNEY								
400 BUFFALO ST	TX 75103							170.00
CANTON								
MR. D'S	2022 132-560-454	AUTOMOTIVE MAINTEN	STATE INSPECT	202425	07/26/22	10		7.00
320 EAST HWY 243	2022 132-560-454	AUTOMOTIVE MAINTEN	STATE INSPECT	203238	07/27/22	10		7.00
								14.00
CANTON	TX 75103							600.53
MYRTLE SPRINGS VOL. FIRE	2022 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	07/26/22	10		600.53
279 VZCR 3447	TX 75169							600.53
WILLS POINT								
O'REILLY AUTOMOTIVE, INC	2022 132-560-454	AUTOMOTIVE MAINTEN	BATTY	0891-282003	07/26/22	10		176.95
PO BOX 9464	2022 022-622-340	SHOP SUPPLIES & TO	VALVE TOOL	0891-282550	07/27/22	10		56.05
								233.00
SPRINGFIELD	MO 65801							
OMNIBASE SERVICES OF TEX	2022 010-461-402	CONTRACT SERVICE	1ST QRT-2022	122-001234	07/26/22	10		335.62
PO BOX 421449	2022 010-461-402	CONTRACT SERVICE	2ND QURT-2022	222-001234	07/26/22	10		275.23
								610.85
HOUSTON	TX 77242							
PFS DISTRIBUTION CORPORA	2022 131-512-333	INMATE FOOD	FOOD/JAIL	5317014	07/26/22	10		3,423.59
P.O. BOX 208590	2022 131-512-333	INMATE FOOD	FOOD/JAIL	5320780	07/26/22	10		3,499.57
	2022 131-512-333	INMATE FOOD	FOOD/JAIL	5324838	07/26/22	10		3,515.70
								10,438.86
DALLAS	TX 75320							
PLAINSMAN TIRE CO., INC.	2022 024-624-456	TIRES & TUBES	TIRE	1002014283	07/26/22	10		405.09
PO BOX 679939-9939	2022 024-624-456	TIRES & TUBES	TIRE	1002014231	07/26/22	10		405.04

DATE 08/02/2022 08:41:19

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/03/2022 TO 08/03/2022 DATE-TO-BE-PAID

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DALLAS TX 75267	2022 010-462-311	POSTAGE	REIMB STAMPS	6/29	07/26/22 10		810.13
PLASTER, SANDRA JUSTICE OF THE PEACE PCT PO BOX 1272 CANTON TX 75103	2022 021-621-451	REPAIR & MAINT.-MA	RADIATOR	T35981	07/27/22 10		2,014.98
POWERPIAN 21310 NETWORK PLACE IL 60673 CHICAGO	2022 021-621-451	REPAIR & MAINT.-MA	PRODUCTS	30945944	07/26/22 10	220539	1,013.24
PURVIS INDUSTRIES, LLC PO BOX 540757 DALLAS TX 75354	2022 010-400-310	OFFICE SUPPLIES	PAPER	26204322	07/26/22 10		33.74
QITIL, LLC. P. O. BOX 37600 PHILADELPHIA PA 19101	2022 021-622-310	OFFICE SUPPLIES	PAPER	26204322	07/26/22 10		25.30
	2022 022-622-310	OFFICE SUPPLIES	PAPER	26204322	07/26/22 10		25.31
	2022 023-623-310	OFFICE SUPPLIES	PAPER	26204322	07/26/22 10		25.31
	2022 010-476-310	OFFICE SUPPLIES	PAPER	155493948	07/27/22 10	210325	201.41
REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062	2022 024-624-495	MISCELLANEOUS EXPE	PCT4	0070-003196709	07/27/22 10		129.00
	2022 010-671-402	CONTRACT SERVICES	PCT1 BARN	0795-000504372	07/26/22 10		1,523.31
							1,652.31
RHODES, MELISSA 249 VZCR 1118 GRAND SALINE TX 75140	2022 010-665-427	TRAINING	REIMB REGIST	8/24	07/26/22 10		17.00
	2022 010-665-427	TRAINING	REIMB MILEAGE	8/24	07/26/22 10		74.90
	2022 010-665-427	TRAINING	REIMB MILEAGE	7/22	07/26/22 10		74.90
							166.80
RICOH USA, INC PO BOX 650016 DALLAS TX 75265	2022 010-503-462	OFFICE EQUIPMENT	COPITER	106330851	07/26/22 10		53.72
	2022 010-503-462	OFFICE EQUIPMENT	COPITER	106330837	07/26/22 10		908.09
	2022 010-503-462	OFFICE EQUIPMENT	COPITER	106330843	07/26/22 10		193.40
	2022 010-503-462	OFFICE EQUIPMENT	COPITER	106330847	07/26/22 10		190.16
	2022 010-503-462	OFFICE EQUIPMENT	COPITER	106330845	07/26/22 10		309.11
	2022 010-503-462	OFFICE EQUIPMENT	COPITER	106291838	07/26/22 10		283.52
	2022 010-503-462	OFFICE EQUIPMENT	COPITER	1063303399	07/26/22 10		44.54
	2022 010-503-462	OFFICE EQUIPMENT	COPITER	106306638	07/26/22 10		1,129.82
	2022 010-503-462	OFFICE EQUIPMENT	COPITER	106306636	07/26/22 10		566.90
	2022 010-503-462	OFFICE EQUIPMENT	COPITER	106337044	07/27/22 10		44.10
							3,923.36
RICOH USA, INC P O BOX 660342	2022 010-503-462	OFFICE EQUIPMENT	COPITER	5065014216	07/26/22 10		6.20
	2022 010-503-462	OFFICE EQUIPMENT	COPITER	5065014948	07/26/22 10		191.32

DATE 08/02/2022 08:41:19

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 08/03/2022 TO 08/03/2022 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD PO NO	AMOUNT
DALLAS	TX 75266						197.52
ROLLING OAKS VOL. FIRE D	2022 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	07/26/22 10		600.53
P.O. BOX 614							600.53
WILLS POINT	TX 75169						
ROY BETNCOURT	2022 010-510-450	REP & MAINT.	BLDGS TREE REMOVAL AT D.A	50371	07/27/22 10	220455	1,500.00
542 E. MAIN ST							1,500.00
VAN	TX 75790						
S & S TRUCKING/KENSAR IL	2022 021-621-335	ROAD & BRIDGE MATE	ROCK MATT	33929	07/27/22 10	220419	5,727.21
3623 SW LOOP 7							5,727.21
ATHENS	TX 75751						
SHINN, SCOTT	2022 010-464-428	TRAVEL	REIMB MILEAGE	MAY/JUNE 2022	07/26/22 10		360.00
JUSTICE OF THE PEACE, PC							
P.O. BOX 499							
BEN WHEELER	TX 75754						
SMITH MUNICIPAL SUPPLIES	2022 023-623-335	ROAD & BRIDGE MATE	SPEED LIMIT SIGN	00-20110	07/26/22 10		299.23
5567 MAUDLIN STREET							
HOUSTON	TX 77087						
SOUTHERN HEALTH PARTNERS	2022 131-512-418	INMATE MEDICAL EXP	COST POOL LIMIT	OCP19685	07/26/22 10		8,770.89
2030 HAMILTON PLACE BLVD							18,390.70
SITE 140	2022 131-512-402	CONTRACT SERVICES	HEALTH SERV	BASE44841	07/26/22 10		27,161.59
CHATTAHOOGA	TN 37421						
SOUTHERN TIRE MART	2022 023-623-456	TIRES & TUBES	FLAT REPAIR	4170055294	07/26/22 10	220545	347.50
DEPT 143							1,830.70
PO BOX 1000	2022 023-623-456	TIRES & TUBES	TIRES	4170035559	07/27/22 10		2,178.20
MEMPHIS	TN 38148						
STEPHENS, BILL C	2022 010-445-415	INDIGENT LEGAL AID	CV-06846	CV06846BGS0722	07/26/22 10		150.00
ATTORNEY AT LAW	2022 010-437-415	INDIGENT LEGAL AID	CR22-00017	CR2200017BGS0422	07/26/22 10		750.00
111 PEBBLE BEACH DRIVE	2022 010-445-415	INDIGENT LEGAL AID	2022-00120	202200120BGS0722	07/26/22 10		350.00
MABANK	TX 75156						
STERICYCLE, INC	2022 131-512-418	INMATE MEDICAL EXP	MED DISPOSAL	4011091175	07/26/22 10		607.74
P O BOX 6575							
CAROL STREAM	IL 60197						
STRICKLAND'S LAWN CARE	2022 010-510-450	REP & MAINT.	BLDGS CH ANNEX, AG EXT AT	1186	07/27/22 10	220351	131.18
JAMES WADE STRICKLAND	2022 010-510-450	REP & MAINT.	BLDGS LAWN MAINTENANCE AT	1186	07/27/22 10	220067	128.30
220 PRIVATE RD 8134	2022 010-510-450	REP & MAINT.	BLDGS MOWING/W ANNEX	1187	07/27/22 10	220351	320.00
CANTON TX 75103	2022 010-510-450	REP & MAINT.	BLDGS MOWING AG EXT	1187	07/27/22 10	220351	216.52
	2022 010-510-450	REP & MAINT.	BLDGS MOWING CRT HSE	1185	07/27/22 10	220351	1,066.00
	2022 010-510-450	REP & MAINT.	BLDGS MOWING TAC OFF	1188	07/27/22 10	220351	606.20
							2,468.22
SUPERIOR FLEET SERVICE	2022 024-624-451	REPAIR & MAINT/MAC	COMPRESSOR SELTEC	3035	07/26/22 10		327.89

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PO BOX 650481	2022 023-623-339	UNIFORMS	PCT3	828 4147042	07/26/22	10		80.87
	2022 023-623-339	UNIFORMS	PCT3	828 4144848	07/26/22	10		80.87
	2022 023-623-339	UNIFORMS	PCT2	828 4142654	07/26/22	10		89.80
DALLAS TX 75265	2022 022-622-339	UNIFORMS	PCT2	828 4144861	07/26/22	10		80.90
	2022 022-622-339	UNIFORMS	PCT2	828 1227297	07/26/22	10		97.45
	2022 024-624-339	UNIFORMS	PCT4	826 1226166	07/26/22	10		80.80
	2022 022-622-339	UNIFORMS	PCT2	828 4147055	07/27/22	10		769.88
VAN VOL. FIRE DEPT. P.O. BOX 487 VAN TX 75790	2022 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	07/26/22	10		792.53
								792.53
VAN ZANDT NEWSPAPERS, L. PO BOX 577 CANTON TX 75103	2022 010-409-430	BIDDING & NOTICES	BIDS TANK/AD	502112	07/26/22	10		118.60
								118.60
VERIZON WIRELESS P.O. BOX 660108 DALLAS TX 75266	2022 010-503-420	TELEPHONE (FAX)	842044087-00001	9910142738	07/26/22	10		151.96
								151.96
VZC DISTRICT CLERK	2022 010-370-501	LEGAL FEES REIMB-D	CR21-00263	HARBELL, J W	07/28/22	10		155.00
								155.00
WALLACE & MURRAY INSURAN 1351 S TRADES DAY BLVD STE 105 CANTON TX 75103	2022 010-580-483	BONDING	BOND/MCOOL	5782	07/26/22	10		96.00
								96.00
WALMART - CAPITAL ONE WALMART COMMUNITY PO BOX 60506 CITY OF INDUSTR CA 91716	2022 023-623-495	MISCELLANEOUS EXPE	CHN, WATER, MSTD	04049	07/28/22	10		63.78
	2022 010-435-485	JURORS EXPENSE	TV REMOTE	08148	07/28/22	10		15.97
	2022 131-512-310	OFFICE SUPPLIES -	HOT SHOT PAPER	6/23	07/28/22	10		22.80
	2022 131-512-334	OTHER JAIL SUPPLIE	HOT SHOT PAPER	05356	07/28/22	10		17.96
	2022 023-623-495	MISCELLANEOUS EXPE	CHKN, HOT POCKET	05384	07/28/22	10		76.26
	2022 010-402-310	OFFICE SUPPLIES -	LIGHT BULB, PLUG IN	04099	07/28/22	10		95.19
	2022 131-512-310	OFFICE SUPPLIES	PAPER	02203	07/28/22	10		119.91
	2022 010-476-310	OFFICE SUPPLIES	ONN FIX17	07282	07/28/22	10		73.71
	2022 023-623-495	MISCELLANEOUS EXPE	HOT INVERTER	08353	07/28/22	10		74.48
	2022 132-560-495	MISCELLANEOUS EXPE	PWR INVERTER	05044	07/28/22	10		31.97
	2022 021-621-495	MISCELLANEOUS EXPE	WATER, CAKE, SWIFFER	05048	07/28/22	10		46.58
	2022 023-623-495	MISCELLANEOUS EXPE	WATER, PIZZA, TWL	05048	07/28/22	10		88.91
	2022 023-623-495	MISCELLANEOUS EXPE	PAPER	01561	07/28/22	10		239.82
	2022 023-623-495	MISCELLANEOUS EXPE	INDEX CARD	08978	07/28/22	10		1.54
	2022 010-402-310	OFFICE SUPPLIES -	BUS CARD	01824	07/28/22	10		5.27
	2022 131-512-312	OFFICE SUPPLIES -	INVERTER	05102	07/28/22	10		35.44
	2022 010-533-451	AUTO MAINTENANCE	EXT CORD, SOAP	08712	07/28/22	10		42.26
	2022 010-499-310	OFFICE SUPPLIES	WATER, CHECK, PIZZA	08865	07/28/22	10		91.23
	2022 023-623-495	MISCELLANEOUS EXPE	ONN	08503	07/28/22	10		35.96
	2022 132-560-495	MISCELLANEOUS						1,129.04
WEST, TIM	2022 024-624-427	TRAINING	REIMB MILEAGE	7/11-14	07/26/22	10		62.00

DATE 08/02/2022 08:41:19

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PCT 4 COMMISSIONER 2591 SH 64 BEN WHEELER TX 75754								62.00
WHITTON VOL. FIRE DEPT. P.O. BOX 507 CANTON TX 75103	2022 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREPD	07/26/22	10		600.53
WILLS POINT HARDWARE 1401 W SOUTH COMMERCE ST WILLS POINT TX 75169	2022 023-623-340 2022 023-623-340 2022 023-623-340	SHOP SUPPLIES & TO SHOP SUPPLIES & TO SHOP SUPPLIES & TO	CEMENT, PIPE GLOVES, RAKE PUMICE, CHAIN MARKING PAINT	A326084 A326158 A326677 A326790	07/26/22 07/26/22 07/26/22	10 10 10		111.70 50.97 26.90 19.58 209.15
HILLS POINT PARTS PLUS TRI-STATE ENTERPRISES, I 3800 E AVENUE E ARLINGTON TX 76011	2022 023-623-451 2022 023-623-451 2022 023-623-451 2022 023-623-451	REPAIR & MAINT-MAC REPAIR & MAINT-MAC SHOP SUPPLIES & TO REPAIR & MAINT-MAC	BATTERY/WME LIGHT/WME BUG REM/WME V BELT, BRAKES	282V003790 282V003680 282V003668 282V003559 282V003537	07/26/22 07/26/22 07/26/22 07/26/22	10 10 10 10		252.78 216.11 2.39 4.91 32.74 508.93
WOLF PIPE CO., LLC 14432 STATE HWY 64 BEN WHEELER TX 75754	2022 024-624-571 2022 024-624-571	EQUIPMENT PURCHASE	SMC1116246P006660 IM2AAL844YW124990	2006 WHT BELLVUDU 2000 MACK TRUCK	07/28/22 07/28/22	10 10		25,000.00 30,000.00 55,000.00
WOOD COUNTY ASPHALT P O BOX 9036 LONGVIEW TX 75608	2022 022-622-335 2022 022-622-335 2022 022-622-335 2022 022-622-335	ROAD & BRIDGE MAINT ROAD & BRIDGE MAINT ROAD & BRIDGE MAINT ROAD & BRIDGE MAINT	OIL SAND OIL SAND OIL SAND OIL SAND	9549 9554 9552 9550	07/27/22 07/27/22 07/27/22 07/27/22	10 10 10 10		25,703.28 20,572.19 30,566.28 30,748.59 107,590.34
WOODMYR TYLER VZ CO DA OFF 2710 FERN VALLEY LANE ROCKWALL TX 75087	2022 010-476-427 2022 010-476-427	TRAINING	REIMB MILEAGE PER DIEM	9/20-23	07/26/22	10		483.00 180.00 663.00
XEROX CORPORATION P.O. BOX 802555 CHICAGO IL 60680	2022 010-503-462	OFFICE EQUIPMENT	R COPIER	016567101	07/27/22	10		217.33 217.33 217.33

TOTAL CHECKS TO BE WRITTEN 1,153,437.40