

DATE 08/02/2022 08:41:19

ACCOUNTS PAYABLE REGISTER

ALT 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 DALLAS 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 505 W 12TH ST, STE 100 AUSTIN TX 78701	2022 010-476-427	TRAINING	REGIST/HARTWELL, C	205949	07/28/22	10		350.00
TDCAA 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 505 W 12TH ST, STE 100 AUSTIN TX 78701	2022 010-476-427	TRAINING	REGIST/MORRISON, J	205755	07/28/22	11		350.00
MAXION INC PO BOX 4322 TYLER TX 75712	2022 021-621-451	REPAIR & MAINT.-MA	FITTING, O RING	1670490	07/26/22	10		278.89
ABBOTT CONSULTING & ENGI PO BOX 997 CANTON TX 75103	2022 010-410-485	SUBDIVISION ENGINE	PLAT REVIEW	1155	07/26/22	10		300.00
ABLES-LAND #58673/VZ CO PO BOX 7933 TYLER TX 75711	2022 010-665-310	OFFICE SUPPLIES	INDEX	449819-0	07/26/22	10		44.96
	2022 010-464-310	OFFICE SUPPLIES	PORTFOLIO	449638-0	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		56.77
	2022 010-402-310	OFFICE SUPPLIES	MSG BK	449792-0	07/26/22	10		13.77
	2022 010-497-310	OFFICE SUPPLIES	ENVELOPES	450515-0	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 TRANSP 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	220429	503.90
ASHMORE & ASHMORE	2022 010-437-415	INDIGENT LEGAL AID	UNIDICTED -BB	UNIDICTED	07-202	07/26/22	10	721.59
								150.00

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304 N SAN JACITO	2022 010-445-415	INDIGENT LEGAL AID	FC19-00102	FC1900102KCA0722	07/26/22	10	220490	500.00
	2022 010-445-415	INDIGENT LEGAL AID	2022-00024	202200024KCA0722	07/26/22	10	220490	350.00
	2022 010-437-415	INDIGENT LEGAL AID	CR20-00299	CR2000299KCA0722	07/26/22	10	220490	750.00
ROCKWALL	2022 010-437-415	INDIGENT LEGAL AID	CR20-00168, 00341	CR2000168KCA0722	07/27/22	10	220490	900.00
								2,650.00
AT & T PO BOX 5001 CAROL STREAM IL 60197	2022 010-503-420	TELEPHONE (FAX)	90387335920569		07/27/22	10	220165	443.29
AUSTIN ASPHALT, INC. AUSTIN INDUSTRIES, INC. 6330 COMMERCE DRIVE, STE IRVING TX 75063	2022 022-622-335	ROAD & BRIDGE MATE	HOT MIX		07/27/22	10	220165	2,713.75
B & B MOTORS PO BOX 717	2022 132-560-454	AUTOMOTIVE MAINTEN	REPLIC BRAKE PAD		07/26/22	10	220490	362.10
	2022 132-560-454	AUTOMOTIVE MAINTEN	REPLIC THERMOSTATE		07/26/22	10	220490	229.00
EDGEWOOD	2022 010-462-428	TRAVEL	REIMB MILEAGE		07/26/22	10	220490	9.00
BARKER, MARY VZ CO CLERK JP#2 301 VZCR 2621 WILLS POINT TX 75169	2022 010-462-428	TRAVEL	REIMB MILEAGE		07/26/22	10	220490	14.00
								23.00
BEN WHEELER VOL. FIRE DE P.O. BOX 396 BEN WHEELER TX 75754	2022 010-410-471	FIRE DEPARTMENT FE	MONTHLY FIRE DEPT		07/26/22	10	220490	600.53
BIMBO BAKERIES USA, INC. PO BOX 412678 BOSTON MA 02241	2022 131-512-333	INMATE FOOD	BREAD/JAIL		07/26/22	10	220490	291.92
								291.92
BRABHAM, DAVID 680 COUNTRY PLACE LONGVIEW TX 75605	2022 010-435-417	SP LEGAL SERV&VTS	REIMB MILEAGE/MEAL		07/26/22	10	220490	186.77
								186.77
BRINSON FORD AND LINCOLN B&C PROPERTY LP P O BOX 2130 ATHENS TX 75751	2022 132-560-575	SHERIFF'S AUTO PUR	TITILE 2021 FORD ED		07/26/22	10	220490	188.00
								188.00
BRYAN & BRYAN ASPHALT, L DEPT #2135 PO BOX 11407 BIRMINGHAM AL 35246	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL		07/27/22	10	220490	5,713.50
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL		07/27/22	10	220490	12,038.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL		07/27/22	10	220490	16,302.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL		07/27/22	10	220490	1,859.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL		07/27/22	10	220490	16,302.00
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL		07/27/22	10	220490	15,693.75
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL		07/27/22	10	220490	1,553.30
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL		07/27/22	10	220540	16,477.50
	2022 021-621-335	ROAD & BRIDGE MATE	VZCR 1110 PROJECT		07/27/22	10	220490	32,987.50
	2022 021-621-335	ROAD & BRIDGE MATE	ROAD OIL		07/27/22	10	220490	32,883.50

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CASA FOR KIDS OF EAST TX	2022 010-208-148	FAMILY PROTECTIVE	3RD QURT	2022	07/28/22	10		15.00
3616 WEST WAY STREET TYLER TX 75703								15.00
CDM GOVERNMENT, INC.	2022 010-476-310	OFFICE SUPPLIES	HP TONER	BD98639	07/26/22	10		83.44
75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675	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		325.00
CHANEY, MALISA 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
CHILDRENS' ADVOCACY CENT 503 W STATE HWY 243 CANTON TX 75103	2022 035-476-427	TRAINING	HOTEL	9/19-23	07/26/22	10		570.40
CINTAS CORPORATION #495 P.O. BOX 650838 DALLAS TX 75265	2022 035-476-427	TRAINING	REIMB MILEAGE	9/19-23	07/26/22	10		418.00
COMPTROLLER OF PUBLIC AC	2022 021-621-339	UNIFORMS						1,158.40
2022 021-621-339	UNIFORMS							15.00
2022 021-621-339	UNIFORMS							15.00
2022 021-621-339	UNIFORMS							127.38
2022 021-621-339	UNIFORMS							129.49
2022 021-621-339	UNIFORMS							256.87
2022 010-202-109	CRIMESTOPPERS PROG 3RD QURTR-2022							127.30

156.18
13.49
43.97
150.38
11.48
811.18
20.95
261.68
155.35
280.02
18.24
30.00
159.06
27.21
18.94
10.80
4,393.44

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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	220534	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. BL	SERV CALL/LABOR	220639	07/26/22	10		175.00
	2022 131-512-450	REPAIR & MAINT. BL	SERV CALL/MAITL	220539	07/27/22	10		1,976.00
								2,766.00
CORRECT COMMISSARY, LLC 192 EASTLLE LANE, SUITE RUSTON LA 71270	2022 131-512-332	CUSTODIAL SUPPLIES	DETERGENT, TP	119913	07/26/22	10	220547	478.23
	2022 131-512-332	CUSTODIAL SUPPLIES	CHEMICALS	120043	07/27/22	10		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
								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 SUI 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 BOYD 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	10595391215	07/27/22	10	220355	2,113.11
	2022 010-503-572	OFFICE EQUIPMENT	DELL RUGGED 14 LAPT	10598292464	07/27/22	10	220355	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	10595786382	07/27/22	10	220524	2,724.42
	2022 010-503-572	OFFICE EQUIPMENT	SANDISK EXTREM CAR	10595786382	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 EMORY TX 75440	2022 023-623-330 2022 023-623-330 2022 022-622-330 2022 021-621-330 2022 021-621-330 2022 022-622-330	FUEL & LUBRICANTS FUEL & LUBRICANTS FUEL & LUBRICANTS FUEL & LUBRICANTS FUEL & LUBRICANTS FUEL & LUBRICANTS	HYDRAULIC FUEL UNLEADED FUEL FUEL FUEL	138803 204810 204810 204827 204553 204555 204827	07/26/22 07/27/22 07/27/22 07/27/22 07/27/22 07/27/22 07/27/22	10 10 10 10 10 10 10	220439 220507 220403 220377 220377 220506	469.81 2,068.90 2,061.04 2,142.96 6,974.84 11,262.56 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 WATSON ATTNEY PO BOX 7998 TYLER TX 75711	2022 010-445-415 2022 010-445-415	INDIGENT LEGAL AID INDIGENT LEGAL AID	FC20-00046 2019-00206	EC2000046DW0722 201900206DW0722	07/26/22 07/26/22	10 10		500.00 350.00 850.00
EAST TEXAS CRISIS CENTER PO BOX 1511 CANTON TX 75103	2022 010-208-148	FAMILY PROTECTIVE	3RD QURT	2022	07/28/22	10		15.00
EDGEWOOD PARTS PLUS TRI-STATE ENTERPRISES 3800 E AVENUE E ARLINGTON TX 76011	2022 023-623-340 2022 023-623-330	SHOP SUPPLIES & TO FUEL & LUBRICANTS	GLASS CLEANER/WME60 DEF/WME60800	253Y006737 253Y006694	07/26/22 07/26/22	10 10		3.85 17.01 20.86
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 2022 010-503-420 2022 010-503-420 2022 010-503-420 2022 010-503-420 2022 010-503-420 2022 010-503-420	TELEPHONE (FAX) TELEPHONE (FAX) TELEPHONE (FAX) TELEPHONE (FAX) TELEPHONE (FAX) TELEPHONE (FAX) TELEPHONE (FAX)	9035674276031506-5 9035673886080905-5 9035672077092112-5 9035673167030300-5 9038335397031706-5 90356707730220502-5 9039623505031706-5 9038335705031306-5	7/16 7/16 7/19 7/19 7/19 7/07 7/13 7/13	07/27/22 07/27/22 07/27/22 07/27/22 07/27/22 07/27/22 07/27/22 07/27/22	10 10 10 10 10 10 10 10		137.85 723.04 65.30 61.05 127.33 80.80 145.96 196.12

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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
GEORGE P. BANE, INC.	2022 022-622-451	REPAIR & MAINT.	CUTT	01133777	07/26/22	10		199.92
P.O. BOX 4665	TX 75712							199.92
TYLER								
GOOD'S SERVICE STATION	2022 021-621-456	TIRES & TUBES	MOUNT TIRE	0187747	07/26/22	10		40.00
172 EAST MAIN	2022 021-621-451	REPAIR & MAINT.	WHEEL ALIGNMENT	0187770	07/26/22	10		85.00
VAN	2022 021-621-456	TIRES & TUBES	MOUNT TIRE	0187880	07/26/22	10		60.00
	2022 024-624-436	TIRES & TUBES	MOUNT TIRE	0188027	07/26/22	10		50.00
	2022 024-624-456	TIRES & TUBES	MOUNT TIRE	0188051	07/26/22	10		45.00
								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 CORE/WME20350	207V007392	07/26/22	10		14.10
3800 E AVE E	2022 021-621-451	REPAIR & MAINT.	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.	BATTERY TERM/WME20350	207V007513	07/26/22	10		24.90
	2022 021-621-451	REPAIR & MAINT.	SWITCH/WME20350	207V007799	07/26/22	10		10.49
	2022 021-621-451	REPAIR & MAINT.	FUELSEPARATOR/WME20	207V007733	07/26/22	10		283.67
	2022 021-621-451	REPAIR & MAINT.	KNIFE/HOSE/WME20350	207V007082	07/26/22	10		9.60
	2022 021-621-451	REPAIR & MAINT.	CONCENT/WME20350	207V007124	07/26/22	10		39.32
	2022 021-621-451	REPAIR & MAINT.	FUEL LINE/WME20350	207V007125	07/26/22	10		32.73
	2022 021-621-451	REPAIR & MAINT.	FAN/WME20350	207V007260	07/26/22	10		64.73
	2022 021-621-451	REPAIR & MAINT.	O RING/WME20350	207V007296	07/26/22	10		13.81
	2022 021-621-451	REPAIR & MAINT.	SEPARATOR/WME20350	207V007307	07/26/22	10		22.62
								781.89
GRAVES, HUMPHRIES & STA	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
								3,370.27
SULPHER SPRINGS TX 75482								
GT DISTRIBUTORS, INC.	2022 131-512-339	UNIFORMS	POLO	UNITV0003492	07/26/22	10		67.20
1124 NEW MEISTER LANE #								67.20
PFLUDGERVILLE TX 78660								
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								
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								
HARRIS PIT STOP	2022 010-551-451	AUTO MAINTENANCE	TIRE	10718	07/26/22	10		240.00

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HOOTEN'S WELDING & MFG- 1139 WEST LENNON DRIVE EMORY TX 75440	2022 023-623-451 2022 023-623-340	REPAIR & MAINT-MAC CONVERTER SHOP SUPPLIES & TO CHAIN, HITCH		2207-223623 2207-223620	07/26/22 07/26/22	10 10		9.19 499.42 508.61
HOPKINS, KELLEY VZ CO SHERIFF DEPT. 1229 VZ CR 3415 WILLS POINT TX 75169	2022 132-560-428	TRAVEL	REIMB MILEAGE	7/2022	07/26/22	10		75.50
HUGGLER, JR., JAMES W. 100 E FERGASON SUITE 805 TYLER TX 75702	2022 010-435-415	INDIGENT LEGAL AID	CR19-00053	CR1900053JWH0722	07/26/22	10		2,500.00
INDIGENT HEALTHCARE SOLD ATTN: KELLEY ASTOLOS 3011 ARMORY DRIVE, STE#1 NASHVILLE TN 37204	2022 087-645-457	MAINT. & SERVICE C IH/MONTHLY		74211	07/26/22	11		1,045.00
IPRINT TECHNOLOGIES MTS PARTNERS, INC. PO BOX 2978 SANTA ROSA CA 95405	2022 131-512-310	OFFICE SUPPLIES -	TONER	910545	07/26/22	10		132.00
JORDAN, PAT P.O. BOX 499 BEN WHEELER TX 75754	2022 010-210-104	CONSTABLE PCT #4	PCT4 WRIT/CAUSE#DC-	46841	08/01/22	11		400.20
KATMAN COUNTY SHERIFF'S P.O. BOX 849 KAUFMAN TX 75142	2022 132-560-427	TRAINING	STATE TEST/DINKINS,	71322	07/26/22	10		45.00
LAKE COUNTRY CHEVROLET, 2152 N WHEELER TX 75951 JASPER TX 75951	2022 010-554-575	AUTO PURCHASES	CHEVROLET TAHOE PEV	F09679	08/01/22	11	220064	33,282.00
LANTANA COMMUNICATIONS 1700 TECH CENTRE PARKWAY #100 ARLINGTON TX 76014	2022 010-503-452 2022 010-503-452	OFF EQUIP REP & MA TRIP CHARGE OFF EQUIP REP & MA RELOAD VMAIL PRO SO		59037 59037	07/27/22 07/27/22	10 10	220536 220536	60.00 375.00 435.00
LAPRADE, CHAD VZC COMMISSIONER PCT1 451 VZCR 1111	2022 021-621-427 2022 010-401-427 2022 010-401-427	TRAINING TRAINING TRAINING	REIMB MILEAGE REIMB HOTEL REIMB MILEAGE	7/11-14 7/23-28 7/23-28	07/26/22 08/01/22 08/01/22	10 11 11		98.30 1,138.97 180.00 1,417.27
FRUITVALE TX 75127	2022 010-426-414	STATE HOSP COMMITM	ME-03696	ME03696LRB0722	07/26/22	10		30.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
ATTORNEY AT LAW 102 E MOORE, STE 212 TERRELL TX 75160	2022 010-435-415 2022 010-435-415 2022 010-435-415 2022 010-435-415	INDIGENT LEGAL AID INDIGENT LEGAL AID INDIGENT LEGAL AID INDIGENT LEGAL AID	FM21-00364 FM21-00411 FM20-00498 FM22-00219 FM21-00166	FM2100364LRB0722 FM2100411LRB0722 FM2000498LRB0722 FM2200219LRB0722 FM2100166LRB0722	07/26/22 07/26/22 07/26/22 07/26/22 07/26/22	10 10 10 10 10		276.00 516.00 288.00 222.00 240.00 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
LOME TRACTOR & EQUIPMENT PO BOX 637 HENDERSON TX 75653	2022 024-624-451 2022 024-624-451	REPAIR & MAINT/MAC CREDIT REPAIR & MAINT/MAC ASSY PIPE		IT27868 IT27651	07/26/22 07/26/22	10 10		12.49 257.87 245.38
LIBERFORMANCE PO BOX 1487 2021 RESERVE DRIVE CANTON TX 75103	2022 010-510-332	CUSTODIAL SUPPLIES SANITIZER BOTTLES		6850	07/27/22	10	220566	246.18
MACHINERY AND TRUCK PART MATE INC 594 CARDIFF VALLEY ROAD ROCKWOOD TN 37854	2022 024-624-451	REPAIR & MAINT/MAC ENGINE		3334	07/29/22	10	220570	9,010.00
MANNING, JONATHON 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
MCLEASH, 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
MCITLAN, WADE JUSTICE OF THE PEACE #1 PO BOX 189 GRAND SALINE TX 75740	2022 010-461-427 2022 010-461-428	TRAINING TRAVEL	REIMB MILEAGE REIMB MILEAGE	7/2022 7/2022	07/26/22 07/26/22	10 11		212.50 102.75 315.25
MEANS HOME CENTER 1912 W FRANK	2022 021-621-451 2022 021-621-340	REPAIR & MAINT.-MA SHOP SUPPLIES & TO ROPE CLIP	FLARE NUT FLARE NUT	B331351 B331568	07/26/22 07/26/22	10 10		46.89 14.31

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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.	TX 75754	2022 010-410-471 FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	07/26/22	10		600.53
4573 SH 64								600.53
BEN WHEELER	TX 75754							
MOBILE COMMUNICATIONS AM	NC 28201	2022 131-512-334 OTHER JAIL SUPPLIE	RPR RADIO	773002766-1	07/26/22	10		348.00
PO BOX 1458								348.00
CHARLOTTE								
MOBILE COMMUNICATIONS SE	TX 75713	2022 018-510-495 MISCELLANEOUS	REP RADIO	22223724	07/26/22	10		303.00
P.O. BOX 131121								303.00
TYLER								
MORRISON, JOHN	TX 75103	2022 010-476-427 TRAINING	PER DIEM	9/20-23	07/26/22	10		170.00
VZ CO DIST ATTNEY								
400 BUFFALO ST								
CANTON								
MR. D'S	TX 75103	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								
MIRBLE SPRINGS VOL. FIRE	TX 75169	2022 010-410-471 FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	07/26/22	10		600.53
279 VZCR 3447								600.53
WILLS POINT								
O'REILLY AUTOMOTIVE, INC	MO 65801	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								
OMNIBASE SERVICES OF TEX	TX 77242	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								
PFS DISTRIBUTION CORPORA	TX 75320	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								
PLATSMAN TIRE CO., INC.	TX 75320	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

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DALLAS TX 75267	2022 010-462-311	POSTAGE	REIMB STAMPS	6/29	07/26/22	10		116.00
PIASTER, 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
POERRPIAN 21310 NETWORK PLACE CHICAGO IL 60673	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	262043322	07/26/22	10		33.74
QUILL, LLC P. O. BOX 37600 PHILADELPHIA PA 19101	2022 021-622-310	OFFICE SUPPLIES	PAPER	262043322	07/26/22	10		25.30
	2022 022-624-310	OFFICE SUPPLIES	PAPER	262043322	07/26/22	10		25.31
	2022 023-623-310	OFFICE SUPPLIES	PAPER	262043322	07/26/22	10		25.31
	2022 010-476-310	OFFICE SUPPLIES	PAPER	155433948	07/27/22	10	210325	201.41
								336.37
REPUBLIC SERVICES PO BOX 78829 PHOENIX AZ 85062	2022 024-624-495	MISCELLANEOUS EXPE	PCT4 BARN	0070-003196709	07/27/22	10		129.00
	2022 010-671-402	CONTRACT SERVICES		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	7/22	07/26/22	10		74.90
								74.90
								166.80
RICOH USA, INC PO BOX 650016 DALLAS TX 75265	2022 010-503-462	OFFICE EQUIPMENT	COPIER	106330851	07/26/22	10		53.72
	2022 010-503-462	OFFICE EQUIPMENT	COPIER	106330837	07/26/22	10		908.09
	2022 010-503-462	OFFICE EQUIPMENT	COPIER	106330843	07/26/22	10		193.40
	2022 010-503-462	OFFICE EQUIPMENT	COPIER	106330847	07/26/22	10		190.16
	2022 010-503-462	OFFICE EQUIPMENT	COPIER	1062291838	07/26/22	10		509.11
	2022 010-503-462	OFFICE EQUIPMENT	COPIER	106330845	07/26/22	10		283.32
	2022 010-503-462	OFFICE EQUIPMENT	COPIER	1063303399	07/26/22	10		44.54
	2022 010-503-462	OFFICE EQUIPMENT	COPIER	106306638	07/26/22	10		1,129.82
	2022 010-503-462	OFFICE EQUIPMENT	COPIER	106306636	07/26/22	10		566.90
	2022 010-503-462	OFFICE EQUIPMENT	COPIER	106337044	07/27/22	10		44.10
								3,923.36
RICOH USA, INC P O BOX 660342	2022 010-503-462	OFFICE EQUIPMENT	COPIER	5065014216	07/26/22	10		6.20
	2022 010-503-462	OFFICE EQUIPMENT	COPIER	5065014948	07/26/22	10		191.32

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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
WILDS POINT	TX 75169							
ROY BETNGOURT	2022 010-510-450	REP & MAINT.	BIDGS 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 MAINT	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								299.23
BEN WHEELER	TX 75754							
SMITH MUNICIPAL SUPPLIES	2022 023-623-335	ROAD & BRIDGE MAINT	SPEED LIMIT SIGN	00-20110	07/26/22	10		299.23
5567 MAUDLIN STREET								299.23
HOUSTON	TX 77087							
SOUTHERN HEALTH PARTNERS	2022 131-512-418	INMATE MEDICAL EXP	COST POOL LIMIT	OCR19685	07/26/22	10		8,770.89
2030 HAMILTON PLACE BLDG								18,390.70
SITE 140								27,161.59
CHATTANOOGA	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								2,178.20
MEMPHIS	TN 38148							
STEPHENS, BILL C	2022 010-445-415	INDIGENT LEGAL AID	CV-06846	CV06846BCS0722	07/26/22	10		150.00
ATTORNEY AT LAW								750.00
111 PEBBLE BEACH DRIVE								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								607.74
CAROL STREAM	IL 60197							
STRIKCLAND'S LAWN CARE	2022 010-510-450	REP & MAINT.	BIDGS CH ANNEX, AG EXT	1186	07/27/22	10	220351	131.18
JAMES WADE STRICKLAND								128.32
220 PRIVATE RD 8134								320.00
CANTON	TX 75103							216.52
								1,066.00
								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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DALLAS	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 022-622-339	UNIFORMS	PCT3	828 4142654	07/26/22	10	80.87
	2022 022-622-339	UNIFORMS	PCT2	828 41442657	07/26/22	10	80.80
	2022 022-622-339	UNIFORMS	PCT2	828 4144861	07/26/22	10	80.90
	2022 024-624-339	UNIFORMS	PCT4	826 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	80.80
	2022 022-622-339	UNIFORMS	PCT2				769.88
	2022 022-622-339	UNIFORMS	PCT3				792.53

VAN VOL. FIRE DEPT. P.O. BOX 487 VAN	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	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	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	HARRELL, J W	07/28/22	10	155.00
							155.00

WALLACE & MURRAY INSURAN 1351 S TRADES DAY BLVD SITE 105 CANTON	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	05355	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	05384	07/28/22	10	119.91
	2022 010-478-310	OFFICE SUPPLIES	ONN FIX17	02203	07/28/22	10	23.71
	2022 023-623-495	MISCELLANEOUS EXPE	HOT POCKET, COLA	07833	07/28/22	10	74.48
	2022 132-560-495	MISCELLANEOUS EXPE	BUN, INVERTER	08353	07/28/22	10	46.58
	2022 021-621-495	MISCELLANEOUS EXPE	WATER, CAKE, SWEEPER	05044	07/28/22	10	31.97
	2022 023-623-495	MISCELLANEOUS EXPE	WATER, PIZZA, TWL	01561	07/28/22	10	88.91
	2022 023-623-495	MISCELLANEOUS EXPE	PAPER	08978	07/28/22	10	239.82
	2022 131-512-312	OFFICE SUPPLIES -	INDEX CARD	01824	07/28/22	10	5.27
	2022 010-402-310	OFFICE SUPPLIES -	BUS CARD	06102	07/28/22	10	35.44
	2022 131-512-312	OFFICE SUPPLIES -	INVERTER	08712	07/28/22	10	42.26
	2022 010-553-451	AUTO MAINTENANCE	EXT CORD SOAP	08866	07/28/22	10	91.23
	2022 010-499-310	OFFICE SUPPLIES	WATER, CHCK, PIZZA	08903	07/28/22	10	35.96
	2022 023-623-495	MISCELLANEOUS EXPE					1,129.04
	2022 132-560-495	MISCELLANEOUS					62.00

WEST, TIM 2022 024-624-427 TRAINING REIMB MILEAGE 7/11-14 07/26/22 10

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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	FIREDP	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
WILLS 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 REPAIR & MAINT-MAC REPAIR & MAINT-MAC	BATTERY/WME LIGHT/WME BUG REM/WME V BELT, BRAKES	282V003790 282V003680 282V003688 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.-/ ILLC 14432 STATE HWY 64 BEN WHEELER TX 75754	2022 024-624-571 2022 024-624-571	EQUIPMENT PURCHASE EQUIPMENT PURCHASE	5MC1116246P 1M2A1844YW124990	2006 WHT BELLYDU 2000 WACK 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
WOODWYK TYLER VZ. CO DA OFF 2710 FERN VALLEY LANE ROCKWALL TX 75087	2022 010-476-427 2022 010-476-427	TRAINING TRAINING	REIMB MILEAGE PER DIEM	9/20-23	07/26/22 07/26/22	10 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

TOTAL CHECKS TO BE WRITTEN 1,153,437.40