

ALL RECORDS FROM 09/01/2021 TO 09/01/2021 DATE-TO-BE-PAID

076352

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
KALAHARI RESORT KR ACQUISITIONS LLC 3001 KALAHARI BLVD ROUND ROCK TX 78665	2021 010-403-427	TRAINING	HOTEL/STRICKLAND	RN1IFU7LN	08/25/21	11		520.59
								520.59
ABEL ENTERPRISES INC. 1320 W. FRANK ST	2021 023-623-451	REPAIR & MAINT-MAC	#3 MACK REPAIRS	011921	08/25/21	11	210638	1,053.48
	2021 021-621-451	REPAIR & MAINT.-MA	A/C COMPRESSOR	011919	08/25/21	11	210584	904.86
GRAND SALINE TX 75140								1,958.34
ABLES-LAND #58673/VZ CO PO BOX 7933	2021 010-402-310	OFFICE SUPPLIES	ENVELOPES	423785-0	08/17/21	11		23.10
	2021 010-476-310	OFFICE SUPPLIES	INDEX	422784-0	08/17/21	11		22.08
	2021 010-476-310	OFFICE SUPPLIES	ORGANIZER	421793-0	08/17/21	11		24.78
TYLER TX 75711	2021 010-476-310	OFFICE SUPPLIES	STAPLER	422098-0	08/17/21	11		24.73
	2021 087-645-310	OFFICE SUPPLIES	CLEANER	415351-0	08/24/21	11		12.89
	2021 021-621-310	OFFICE SUPPLIES	BUS CARD/DIMMAGIO,	32654-0	08/24/21	11		12.50
	2021 022-622-310	OFFICE SUPPLIES	BUS CARD/DIMMAGIO,	32654-0	08/24/21	11		12.50
	2021 023-623-310	OFFICE SUPPLIES	BUS CARD/DIMMAGIO,	32654-0	08/24/21	11		62.50
	2021 024-624-310	OFFICE SUPPLIES	BUS CARD/DIMMAGIO,	32654-0	08/24/21	11		12.50
	2021 021-621-310	OFFICE SUPPLIES	NOTARY STAMP/DIMAGG	424379-0	08/24/21	11		9.47
	2021 022-622-310	OFFICE SUPPLIES	NOTARY STAMP/DIMAGG	424379-0	08/24/21	11		9.47
	2021 023-623-310	OFFICE SUPPLIES	NOTARY STAMP/DIMAGG	424379-0	08/24/21	11		9.47
	2021 024-624-310	OFFICE SUPPLIES	NOTARY STAMP/DIMAGG	424379-0	08/24/21	11		9.47
	2021 010-554-310	OFFICE SUPPLIES	DVD, PEN	424372-0	08/24/21	11		99.46
	2021 010-450-310	OFFICE SUPPLIES	ENVLPES, PEN, PAPER	424376-0	08/24/21	11		92.59
	2021 010-497-310	OFFICE SUPPLIES	ENVLPES	424378-0	08/24/21	11		49.10
	2021 010-554-310	OFFICE SUPPLIES	DVD	423181-0	08/24/21	11		38.42
	2021 010-450-310	OFFICE SUPPLIES	COPY PAPER	423182-0	08/24/21	11		39.95
	2021 131-512-312	OFFICE SUPPLIES -	FOLDER	423438-0	08/24/21	11		41.97
	2021 131-512-312	OFFICE SUPPLIES -	CREDIT	C 423052-0	08/24/21	11		29.94-
	2021 010-497-310	OFFICE SUPPLIES	CREDIT/ENVLP	C 422106-0	08/25/21	11		27.10-
	2021 010-445-310	OFFICE SUPPLIES	ENVLPE, PAPER, PEN	423488-0	08/25/21	11		90.69
	2021 010-495-310	OFFICE SUPPLIES	OFFICE SUPPLIES	424479-0	08/25/21	11	210656	366.12
	2021 010-450-310	OFFICE SUPPLIES	#10 WINDOW ENVELOPE	32573-0	08/25/21	11	210580	327.50
	2021 010-450-310	OFFICE SUPPLIES	#10 REGULAR ENVELOPE	32573-0	08/25/21	11	210580	190.00
	2021 010-403-310	OFFICE SUPPLIES	HIGHTLIGHTER	419308-0	08/25/21	11		13.97
	2021 010-403-310	OFFICE SUPPLIES	ENVLPE, INDEX	415218-0	08/25/21	11		95.13
	2021 010-403-310	OFFICE SUPPLIES	PROTECTOR	419315-0	08/25/21	11		9.52
	2021 010-463-310	OFFICE SUPPLIES	FILE, FOLDER, FASTE	424455-0	08/26/21	11		41.94
	2021 010-476-310	OFFICE SUPPLIES	WIPES, PHONE SOFTAL	423912-0	08/26/21	11		73.90
								1,758.68
ADAMS, MITCHELL ATTY AT LAW 121 S BROADWAY AVE TYLER TX 75702	2021 010-437-415	INDIGENT LEGAL AID	CR20-00285	CR2000285MA0821	08/17/21	11		650.00
	2021 010-437-415	INDIGENT LEGAL AID	CR20-00410	CR2000410MA0821	08/17/21	11		500.00
								1,150.00
AIRPORT TIRE AND TRANSP 37270 STATEHWY 64	2021 023-623-456	TIRES & TUBES	MOUNT & BALANCE TIR	6936	08/24/21	11		162.00
	2021 132-560-454	AUTOMOTIVE MAINTEN	MOUNT TIRE	6956	08/25/21	11		69.00
	2021 132-560-454	AUTOMOTIVE MAINTEN	MOUNT TIRE	6934	08/25/21	11		160.00
WILLS POINT TX 7516	2021 132-560-454	AUTOMOTIVE MAINTEN	STEM, LABOR	6929	08/25/21	11		30.00
								421.00
ALLAN FULLER FUNERAL HOM	2021 010-409-416	AUTOPSIES & FORENS	CALL/POUCH	SHERMAN, K	08/25/21	11		395.00

076491

ACCOUNTS PAYABLE REGISTER

ALL RECORDS FROM 09/01/2021 TO 09/01/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
205 CORKY BOYD AVE	2021 010-409-416	AUTOPSIES & FORENS	POUCH/CALL	BARTON, J	08/25/21	11		395.00
WILLS POINT TX 75169								790.00
ALLEN, THOMAS G., PH.D.	2021 010-445-406	TRANSCRIPTS AND DE	SANITY REPORT/2020-	882	08/25/21	11		650.00
19479 CR 1321								650.00
FLINT TX 75762								
ASCO	2021 021-621-451	REPAIR & MAINT.-MA	FUEL FILTER	PSO255895-1	08/25/21	11		110.55
PO BOX 3888								110.55
LUBBOCK TX 79452								
ASHMORE & ASHMORE	2021 010-437-415	INDIGENT LEGAL AID	CR18-00263	CR1800263KCA0821	08/25/21	11		575.00
304 N SAN JACITO								575.00
ROCKWALL TX 75087								
ATTIC STUFF SELF STORAGE	2021 010-476-460	RENTAL - STORAGE B	STORAGE/AUG, SEPT	203	08/25/21	12		210.00
P.O. BOX 1252								210.00
17449 ST HWY 19								
CANTON TX 75103								
BEESLEY, DEBORAH A.	2021 010-437-415	INDIGENT LEGAL AID	CR21-00270	CR2100270DAB0821	08/17/21	11		500.00
ATTORNEY AT LAW	2021 010-437-415	INDIGENT LEGAL AID	CR21-00272	CR2100272DAB0821	08/25/21	11		575.00
P. O. BOX 1589	2021 010-437-415	INDIGENT LEGAL AID	CR21-00026	CR2100026DAB0621	08/25/21	11		500.00
FORNEY TX 75126								1,575.00
BEN WHEELER VOL. FIRE DE	2021 010-410-471	FIRE DEPARTMENT FE	MONTHLY FIRE DEPT	FIREDP	08/30/21	11		600.53
P.O. BOX 396								600.53
BEN WHEELER TX 75754								
BENTLEY FLOORING	2021 010-495-495	MISCELLANEOUS	FLOORING FOR AUDITO	1005	08/25/21	11	210573	2,000.00
DRAKE BENTLEY								2,000.00
1706 LAZY U STREET								
CANTON TX 75103								
BILGER, BARRY PC	2021 010-435-415	INDIGENT LEGAL AID	FM21-00245	FM2100245BEB0821	08/25/21	11		273.00
ATTNY AT LAW								273.00
PO BOX 611								
BROWNSBORO TX 75756								
BRAZOS TRAILER MANUFACTU	2021 023-623-461	MACHINERY RENTAL	LOADER RENTAL	10012502	08/25/21	11	210486	900.00
22488 I-20	2021 021-621-461	MACHINERY RENTAL	RENTAL	10012490	08/24/21	11		1,500.00
WILLS POINT TX 75169								2,400.00
BUMPER TO BUMPER	2021 024-624-451	REPAIR & MAINT/MAC	STOP TAIL, REFRIGER	213-209899	08/24/21	11		69.95
CROW-BURLINGAME CO.	2021 024-624-451	REPAIR & MAINT/MAC	LED CLEARANCE LIGHT	213-209895	08/24/21	11		82.42
PO BOX 111	2021 024-624-451	REPAIR & MAINT/MAC	BULBS, BRAKE PARTS	213-209394	08/24/21	11		49.50
LITTLE ROCK AR 72203	2021 024-624-340	SHOP SUPPLIES & TO	SOCKET	213-209679	08/24/21	11		27.99
	2021 024-624-340	SHOP SUPPLIES & TO	SOCKET, BLOWER MOTO	213-209598	08/24/21	11		221.45
	2021 024-624-340	SHOP SUPPLIES & TO	BLUE DEF	213-209652	08/24/21	11		65.94
								517.25
BURNETT FAMILY TIRE OF C	2021 010-476-330	FUEL AND LUBRICANT	OIL CHANGE	0011539	08/17/21	11		106.02

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28072 HWY 64 W	2021 010-476-330	FUEL AND LUBRICANT	TIRE INSTALLATION	0011576	08/17/21	11		261.28
	2021 567-435-451	REPAIR & MAINT/VEH	OIL CHANGE	0011807	08/24/21	11		103.59
								470.89
CANTON TX 75103								
CALCO, INC. P. O. BOX 5377 TYLER	2021 021-621-451	REPAIR & MAINT.-MA	BEARING, OIL SEAL	24130	08/25/21	11	210657	851.62
CANTON PARTS PLUS 215 E. HIGHWAY 243	2021 132-560-454	AUTOMOTIVE MAINTEN	SEALED BEAM LAMP	279666/F	08/24/21	11		20.38
	2021 023-623-451	REPAIR & MAINT-MAC	CERAMIC PADS, BRAKE	279041/F	08/24/21	11		208.96
	2021 023-623-451	REPAIR & MAINT-MAC	TIE WRAP	277889/F	08/24/21	11		26.88
								256.22
CANTON TX 75103								
CARD SERVICE CENTER PO BOX 569100	2021 021-621-427	TRAINING	COURTYARD	0579	08/26/21	11		556.11
	2021 021-621-427	TRAINING	COURTYARD	0579	08/26/21	11		5.54
	2021 024-624-427	TRAINING	COURTYARD	0579	08/26/21	11		550.11
DALLAS TX 75356	2021 010-476-481	SUBSCRIPTIONS/DUES	TBLS	0579	08/26/21	11		125.00
	2021 010-510-332	CUSTODIAL SUPPLIES	WALMART	0579	08/26/21	11		54.27
	2021 010-499-310	OFFICE SUPPLIES	AMAZON	0579	08/26/21	11		276.10
	2021 010-503-457	MAINT. & SERVICE C	ZOOM	0579	08/26/21	11		15.98
	2021 021-621-451	REPAIR & MAINT.-MA	TAX OFF	0579	08/26/21	11		8.50
	2021 010-503-457	MAINT. & SERVICE C	WEB NETWORK	0579	08/26/21	11		68.97
	2021 010-495-495	MISCELLANEOUS	AMAZON	0579	08/26/21	11	210574	496.94
	2021 010-435-481	SUBSCRIPTIONS/DUES	TACA	0579	08/26/21	11		75.00
	2021 132-560-495	MISCELLANEOUS	5 AIRLINE TICKETS T	0579	08/26/21	11	210546	734.90
	2021 132-560-427	TRAINING	JOH E REID ASSOC	0579	08/26/21	11		820.00
	2021 132-560-495	MISCELLANEOUS	MEALS	0579	08/26/21	11		333.69
	2021 132-560-495	MISCELLANEOUS	HOLIDAY INN 3	0579	08/26/21	11		436.55
	2021 131-512-312	OFFICE SUPPLIES -	AMAZON	0579	08/26/21	11		49.90
	2021 132-560-427	TRAINING	HYATT	0579	08/26/21	11		1,251.15
	2021 131-512-310	OFFICE SUPPLIES -	AMAZON	0579	08/26/21	11		59.24
	2021 132-560-310	OFFICE SUPPLIES	AMAZON	0579	08/26/21	11		29.99
	2021 131-512-310	OFFICE SUPPLIES -	AMAZON	0579	08/26/21	11		75.78
	2021 131-512-450	REPAIR & MAINT. BL	AMAZON	0579	08/26/21	11		20.45
	2021 131-512-312	OFFICE SUPPLIES -	AMAZON	0579	08/26/21	11		275.40
	2021 131-512-312	OFFICE SUPPLIES -	AMAZON	0579	08/26/21	11		30.07
	2021 132-560-337	LAW ENFORCEMENT SU	AMAZON	0579	08/26/21	11		24.99
	2021 010-476-427	TRAINING	HOTELSCOM	0579	08/26/21	11		828.00
	2021 010-476-427	TRAINING	TX CENTER FOR LEGAL	0579	08/26/21	11		30.00
	2021 132-560-427	TRAINING	TWO ROOMS AT SHERAT	0579	08/26/21	11	210561	726.96
	2021 010-503-457	MAINT. & SERVICE C	INTUIT	0579	08/26/21	11		575.64
	2021 546-582-330	FUEL/LUBRICANTS	JUV PROB	0579	08/27/21	12		238.43
	2021 546-582-420	TELEPHONE/INTERNET	JUV PROB	0579	08/27/21	12		125.09
	2021 546-587-333	RESIDENTIAL FOOD	JUV PROB	0579	08/27/21	12		27.01
	2021 546-587-310	OPERATING SUPPLIES	JUV PROB	0579	08/27/21	12		97.19
	2021 546-587-427	TRAINING	JUV PROB	0579	08/27/21	12		7.00
	2021 556-582-310	OFFICE SUPPLIES	JUV PROB	0579	08/27/21	12		240.48
	2021 556-582-420	TELEPHONE/INTERNET	JUV PROB	0579	08/27/21	12		133.33
	2021 813-435-310	SUPPLIES	JUV PROB	0579	08/27/21	11		231.11
	2021 010-403-427	TRAINING	TOWEPLACE SUITES	0579	08/27/21	11		162.63
	2021 010-404-427	TRAINING	RENAISSANCE HOTEL	0579	08/27/21	11		154.34
	2021 010-404-427	TRAINING	RENAISSANCE HOTEL	0579	08/27/21	11		1.23

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
	2021 132-560-495	MISCELLANEOUS	INTEREST CHARGE	0579	08/27/21	11		137.08
	2021 010-499-310	OFFICE SUPPLIES	AMAZON	0579	08/27/21	11		69.98
	2021 132-560-428	TRAVEL	THE ORIGINAL MEXICAN	0579	08/26/21	11		14.60
	2021 132-560-428	TRAVEL	MATTITOS/MCD MEALS	0579	08/27/21	11		32.51
	2021 010-495-495	MISCELLANEOUS	AMAZON	0579	08/30/21	11	210574	147.80
	2021 010-499-310	OFFICE SUPPLIES	AMAZON	0579	08/30/21	11		86.96

								10,430.92
CDW GOVERNMENT, INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675	2021 010-503-572	OFFICE EQUIPMENT	ZEBRA LI4278 LINEAR	J016783	08/25/21	11	210526	392.10

								392.10
CINTAS CORPORATION #495 P.O. BOX 650838 DALLAS TX 75265	2021 021-621-339	UNIFORMS	PCT1	4093272675	08/25/21	11		98.18

								98.18
CONSOLIDATED REFRIGERATI PO BOX 551267	2021 131-512-457	MAINT & SERVICE CO	JAIL-SVC CONTRACT	MONTHLY	08/30/21	11		230.00
	2021 010-510-457	MAINT. & SERVICE C	CHOUSE-SVC CONTRACT	MONTHLY	08/30/21	11		260.00
	2021 010-510-457	MAINT. & SERVICE C	ANNEX-SVC CONTRACT	MONTHLY	08/30/21	11		125.00

								615.00
DALLAS TX 75355								
COOK, JAMES VZ CO SHERIFF DEPT 1007 WEST ST. TRINIDAD TX 75163	2021 132-560-330	FUEL/LUBRICANTS	REIMB FUEL	7/22	08/25/21	11		56.60

								56.60
CVS-Q87 P.O. BOX 405043 ATLANTA GA 30384	2021 087-645-418	MEDICAL EXPENSES	2019	817715	08/24/21	11		1,318.02

								1,318.02
D & F SERVICE 2490 VZ COUNTY ROAD 4709 BEN WHEELER TX 75754	2021 023-623-535	CAPITAL OUTLAY - O	ICE MACHINE	6778	08/25/21	11	210662	4,475.00

								4,475.00
DAILEY MEDICAL CLINIC LL PO BOX 788 CANTON TX 75103	2021 021-621-495	MISCELLANEOUS EXPE	PHYSICAL/KENNY, R	15358	08/25/21	11		90.00
	2021 131-512-495	MISCELLANEOUS	PHYSICAL/DEBOARD	15318	08/25/21	11		90.00
	2021 132-560-495	MISCELLANEOUS	PHYSICAL/MOORE	15319	08/25/21	11		90.00
	2021 131-512-495	MISCELLANEOUS	PHYSICAL/REEVES	15324	08/25/21	11		90.00

								360.00
DEEN KUBOTA 303 CORKY BOYD AVE WILLS POINT TX 75169	2021 023-623-451	REPAIR & MAINT-MAC	PRE MIX GAL	1038745	08/24/21	11		29.84

								29.84
DEPARTMENT OF INFORMATIO TELECOMMUNICATIONS SERVI PO BOX 12728 AUSTIN TX 78711	2021 010-503-420	TELEPHONE (FAX)	LONG DIST	21071211N	08/25/21	11		174.79

								174.79
DEPARTMENT OF STATE HEAL	2021 010-208-152	DOS REMOTE BIRTH	BIRTH ACCESS	2013784	08/25/21	11		323.91

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VITAL STATISTICS UNIT-MI P O BOX 149347 AUSTIN TX 78714	2021 010-208-152	DOS REMOTE BIRTH	BIRTH ACCESS	2014223	08/25/21	11		459.33 ----- 783.24
DIXON, LESLIE POYNTER ATTY AT LAW PO BOX 636 EDGEWOOD TX 75117	2021 010-435-415	INDIGENT LEGAL AID	FM20-00352	FM2000352LPD0721	08/25/21	11		1,050.00 ----- 1,050.00
DOKE, SARAH ATTY AT LAW PO BOX 492 WINNSBORO TX 75494	2021 010-435-415	INDIGENT LEGAL AID	FM20-00330	FM2000330SED0821	08/25/21	11		165.00
	2021 010-435-415	INDIGENT LEGAL AID	FM20-00437	FM2000437SED0821	08/25/21	11		90.00
	2021 010-435-415	INDIGENT LEGAL AID	FM20-00458	FM2000458SED0821	08/25/21	11		75.00
	2021 010-435-415	INDIGENT LEGAL AID	19-00217	1900217SED0821	08/25/21	11		120.00
	2021 010-435-415	INDIGENT LEGAL AID	FM21-00342	FM2100342SED0821	08/25/21	11		135.00
	2021 010-435-415	INDIGENT LEGAL AID	19-00320	1900320SED0821	08/25/21	11		135.00
	2021 010-435-415	INDIGENT LEGAL AID	FM20-00097	FM2000097SED0821	08/25/21	11		15.00
	2021 010-435-415	INDIGENT LEGAL AID	FM21-00003	FM2100003SED0821	08/25/21	11		180.00
	2021 010-435-415	INDIGENT LEGAL AID	FM21-00199	FM2100199SED0821	08/25/21	11		60.00
	2021 010-435-415	INDIGENT LEGAL AID	FM21-00331	FM2100331SED0821	08/25/21	11		225.00
	2021 010-435-415	INDIGENT LEGAL AID	19-00201	1900201SED0821	08/25/21	11		30.00
	2021 010-435-415	INDIGENT LEGAL AID	19-00253	1900253SED0821	08/25/21	11		210.00
	2021 010-435-415	INDIGENT LEGAL AID	FM20-00088	FM2000088SED0821	08/25/21	11		30.00
	2021 010-435-415	INDIGENT LEGAL AID	FM20-00116	FM2000116SED0821	08/25/21	11		75.00
	2021 010-435-415	INDIGENT LEGAL AID	FM20-00263	FM2000263SED0821	08/25/21	11		30.00
	2021 010-435-415	INDIGENT LEGAL AID	FM20-00400	FM2000400SED0821	08/25/21	11		165.00
	2021 010-435-415	INDIGENT LEGAL AID	FM20-00498	FM2000498SED0821	08/25/21	11		60.00
	2021 010-435-415	INDIGENT LEGAL AID	FM21-00159	FM2100159SED0821	08/25/21	11		45.00
	2021 010-435-415	INDIGENT LEGAL AID	FM21-00167	FM2100167SED0821	08/25/21	11		90.00
	2021 010-435-415	INDIGENT LEGAL AID	FM21-00311	FM2100311SED0821	08/25/21	11		240.00 ----- 2,175.00
DRUG & ALCOHOL TESTING C PO BOX 5819 LONGVIEW TX 75608	2021 022-622-495	MISCELLANEOUS EXPE	DOT DRUG/KVAPIL	18155351	08/25/21	11		108.00 ----- 108.00
DUNN & DUNN, P.C. 171 S BUFFALO STREET CANTON TX 75103	2021 010-435-415	INDIGENT LEGAL AID	19-00021	1900021EM0521	08/24/21	11		198.00
	2021 010-435-415	INDIGENT LEGAL AID	FM20-00400	FM2000400EJD0821	08/25/21	11		270.00
	2021 010-435-415	INDIGENT LEGAL AID	FM20-00458	FM2000458MLD0821	08/25/21	11		456.00 ----- 924.00
EAST TEXAS HYDRAULIC SER P.O.BOX 120007 TYLER TX 75712	2021 024-624-451	REPAIR & MAINT/MAC	RPR HYDRAULIC	30231	08/24/21	11		70.00 ----- 70.00
ECONOMY DRUG 511 E. GARLAND GRAND SALINE TX 75140	2021 087-645-418	MEDICAL EXPENSES	1421	1689	08/24/21	11		343.60 ----- 343.60
EDGEWOOD PARTS PLUS 301 E FINE ST	2021 021-621-451	REPAIR & MAINT.-MA	RADIATOR CAP	281207/6	08/25/21	11		7.79
	2021 021-621-451	REPAIR & MAINT.-MA	HYD HOSE, BLUE DEF	280666/6	08/25/21	11		62.93
	2021 021-621-451	REPAIR & MAINT.-MA	HYD HOSE	280927/6	08/25/21	11		51.01

ALL RECORDS FROM 09/01/2021 TO 09/01/2021 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
EDGEWOOD								121.73
EDGEWOOD VOL. FIRE DEPT.	2021 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	08/30/21	11		600.53
P. O. BOX 1059 EDGEWOOD TX 75117								600.53
EDOM VOL. FIRE DEPT.	2021 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	08/30/21	11		1,206.06
9377 FM 279 BROWNSBORO TX 75756								1,206.06
EDWARDS, KENNY	2021 010-497-427	TRAINING	REIMB MILEAGE	9/13-16	08/24/21	11		340.00
VZ COUNTY TREASURER	2021 010-497-427	TRAINING	PER DIEM	9/13-16	08/24/21	11		65.00
600 FM 2339 BEN WHEELER TX 75754								405.00
EUBANK FUNERAL HOME	2021 010-409-416	AUTOPSIES & FORENS	POUCH/TRIP	MASSEY, B A	08/25/21	11		590.00
P.O. BOX 339 CANTON TX 75103								590.00
EVIDENCE MANAGEMENT INST	2021 132-560-402	CONTRACT SERVICES	AUDIT/PRELIMINARY I	TPINV-003094	08/25/21	11	210335	4,000.00
TRACKER PRODUCTS LLC. PO BOX 1026 FLORENCE KY 41022								4,000.00
FR GIRLS OF TEXAS INC	2021 010-552-339	UNIFORMS	EMBROIDERY PATCHES	401623	08/24/21	11		50.00
PO BOX 929 VAN TX 75790								50.00
FRONTIER COMMUNICATIONS	2021 010-503-420	TELEPHONE (FAX)	9039623733031306-5	8/07	08/24/21	11		60.79
PO BOX 740407	2021 010-503-420	TELEPHONE (FAX)	9035670773020502-5	8/07	08/24/21	11		71.38
	2021 010-503-420	TELEPHONE (FAX)	9039623505031706-5	8/13	08/25/21	11		137.45
CINCINNATI OH 45274	2021 010-503-420	TELEPHONE (FAX)	9038335705031306-5	8/13	08/25/21	11		195.42
	2021 010-503-420	TELEPHONE (FAX)	9035673886080905-5	8/16	08/25/21	11		721.48
	2021 010-503-420	TELEPHONE (FAX)	9035674276031506-5	8/16	08/25/21	11		128.26
	2021 010-503-420	TELEPHONE (FAX)	9038335397031706-5	8/19	08/25/21	11		122.83
	2021 010-503-420	TELEPHONE (FAX)	9035673167030300-5	8/19	08/25/21	11		60.67
	2021 010-503-420	TELEPHONE (FAX)	9035672077092112-5	8/19	08/25/21	11		64.88
								1,563.16
FRUITVALE VOL. FIRE DEPT	2021 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	08/30/21	11		600.53
P.O. BOX 117 FRUITVALE TX 75127								600.53
FULLER'S TOWING & RECOVE	2021 132-560-454	AUTOMOTIVE MAINTEN	CHEVY TAHOE TOWED	C 11187	08/24/21	11		152.50
19499 I-20 CANTON TX 75103								152.50
GOODE'S SERVICE STATION	2021 010-554-330	FUEL & LUBRICANTS-	BRAKE PADS REPLC	0182382	08/06/21	11		582.61
172 EAST MAIN	2021 024-624-451	REPAIR & MAINT/MAC	SAFETY INSPECT	0182781	08/24/21	11		7.00
	2021 024-624-451	REPAIR & MAINT/MAC	SAFETY INSPECT	0182769	08/24/21	11		7.00

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VAN TX 75790	2021 024-624-451	REPAIR & MAINT/MAC	SAFETY INSPECT	0182772	08/24/21	11		7.00	
	2021 024-624-456	TIRES & TUBES	MOUNT TIRES	0182772	08/24/21	11		60.00	
	2021 024-624-451	REPAIR & MAINT/MAC	SAFETY INSPECT	0182782	08/24/21	11		7.00	
	2021 024-624-451	REPAIR & MAINT/MAC	SAFETY INSPECT	0182785	08/24/21	11		7.00	
	2021 024-624-451	REPAIR & MAINT/MAC	SAFETY INSPECT/BULB	0182770	08/24/21	11		8.25	
	2021 024-624-456	TIRES & TUBES	TIRE RPR	0182729	08/24/21	11		120.00	
	2021 024-624-451	REPAIR & MAINT/MAC	SAFETY INSPECT	0182639	08/24/21	11		7.00	
	2021 021-621-456	TIRES & TUBES	RPR TIRE	0182798	08/25/21	11		35.00	
								-----	847.86
	GRAND SALINE PARTS PLUS EAGLE AUTO PARTS 136 E GARLAND GRAND SALINE TX 75140	2021 021-621-340	SHOP SUPPLIES & TO	PLUG, CHSEL SET, PI	242028/M	08/25/21	11		105.13
2021 021-621-451		REPAIR & MAINT.-MA	HYD FLUID	242159/M	08/25/21	11		46.99	
2021 021-621-451		REPAIR & MAINT.-MA	HI TEMP, GAL LIM SL	242373/M	08/25/21	11		106.74	
2021 021-621-451		REPAIR & MAINT.-MA	CREDIT	240772/M	08/25/21	11		106.74	
2021 021-621-451		REPAIR & MAINT.-MA	LIM SLIP, GEAR OIL	242381/M	08/25/21	11		137.58	
2021 021-621-451		REPAIR & MAINT.-MA	HYD FLUID	241802/M	08/25/21	11		46.99	
2021 021-621-451		REPAIR & MAINT.-MA	V BELTS, REFREGERANT	241820/M	08/25/21	11		78.86	
2021 021-621-451		REPAIR & MAINT.-MA	ROTOR	241791/M	08/25/21	11		45.99	
2021 021-621-451		REPAIR & MAINT.-MA	BRAKE PAD SET	241922/M	08/25/21	11		89.99	
2021 021-621-451		REPAIR & MAINT.-MA	AIR BRAKE FITTING	241652/M	08/25/21	11		1.09	
2021 021-621-451		REPAIR & MAINT.-MA	CALIPER, BRAKE HOSE	241643/M	08/25/21	11		249.95	
2021 021-621-451		REPAIR & MAINT.-MA	CALIPER	241915/M	08/25/21	11		6.00	
								-----	808.57
GRAVES, HUMPHRIES & STAH 1110 ENTERPRISES DRIVE		2021 010-202-463	ACCOUNTS PAYABLE J	COLL FEE/JP3	7/2021	08/24/21	11		1,066.63
	2021 010-202-462	ACCOUNTS PAYABLE J	COLL FEE/JP2	7/2021	08/24/21	11		1,526.40	
							-----	2,593.03	
SULPHER SPRINGS TX 75482									
GT DISTRIBUTORS, INC. P.O. BOX 16080 AUSTIN TX 78761	2021 132-560-339	UNIFORMS	UNIFORMS	INV0858084	08/26/21	11	210245	459.42	
	2021 132-560-339	UNIFORMS	UNIFORMS	INV0858086	08/26/21	11	210245	53.99	
	2021 132-560-339	UNIFORMS	UNIFORMS	INV0859336	08/26/21	11	210245	274.45	
	2021 132-560-339	UNIFORMS	UNIFORMS	INV0858240	08/26/21	11	210245	188.97	
	2021 132-560-339	UNIFORMS	UNIFORMS	INV0858242	08/26/21	11	210245	134.97	
							-----	1,111.80	
GUARDIAN FLOOR CARE BRIAN PARKER 2461 TROUT DR. WILLS POINT TX 75169	2021 010-510-450	REP & MAINT. BLDGS	CLEANING/BUFFING JP	387	08/26/21	11	210633	1,056.00	
								-----	1,056.00
HALL CHEVROLET BUICK GMC TYLER MOTOR COMPANY, INC 385 W DALLAS STREET CANTON TX 75103	2021 132-560-454	AUTOMOTIVE MAINTEN	WHEEL HUB REPAIR	440295	08/25/21	11	210645	744.14	
								-----	744.14
HARRELL HYDRO-WASH TWISTED H PROPERTIES 1435 S BUFFALO CANTON TX 75103	2021 010-510-450	REP & MAINT. BLDGS	POWERWASHING THE CO	000170	08/25/21	11	210623	17,821.80	
								-----	17,821.80
HAWKIN'S HEAVY EQUIPMENT	2021 023-623-451	REPAIR & MAINT-MAC	LARGE ROLLER	1544	08/25/21	11	210637	605.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
17694 BRIARPATCH LINDALE TX 75771								605.00
HENDERSON COUNTY AUDITOR COUNTY COURTHOUSE 125 PRAIREVILLE, STE 204 ATHENS TX 75751	2021 131-512-402	CONTRACT SERVICES	INMATE HOUSING	7/2021	08/24/21	11		13,650.00
	2021 131-512-418	INMATE MEDICAL EXP	INMATE MEDS	7/2021	08/24/21	11		166.04
								13,816.04
HILLIARD'S HARDWARE PO BOX 518 VAN TX 75790	2021 024-624-340	SHOP SUPPLIES & TO	COUPLER ASSBLY	2108-129373	08/24/21	11		35.65
	2021 024-624-340	SHOP SUPPLIES & TO	SCRAPER, CABLE TIE	2108-128913	08/24/21	11		17.98
	2021 024-624-340	SHOP SUPPLIES & TO	WEED WIRE	2108-128659	08/24/21	11		21.99
	2021 024-624-340	SHOP SUPPLIES & TO	BUSHING	2108-128576	08/24/21	11		2.99
	2021 024-624-340	SHOP SUPPLIES & TO	PRIMER BULB, WEEDEA	2108-128424	08/24/21	11		333.98
								412.59
HOLT CAT P.O. BOX 650345 DALLAS TX 75265	2021 022-622-451	REPAIR & MAINT. -	ELEMENT, FITLER	PIMT0118016	08/17/21	11		223.53
	2021 023-623-451	REPAIR & MAINT-MAC	FILTER, ELEMENT	PIMT0118201	08/24/21	11		281.62
	2021 023-623-451	REPAIR & MAINT-MAC	FILTER, ELEMENT	PIMT0118202	08/24/21	11		292.57
								797.72
HUGGLER, JR., JAMES W. 100 E FERGASON SUITE 805 TYLER TX 75702	2021 010-476-406	TRANSCRIPTS & PROS	DA/PROSECUTION	25	08/26/21	11	210614	2,500.00
								2,500.00
HUMA NASIR 1533 YELLOWTHROAT DRIVE LITTLE ELM TX 75068	2021 010-437-405	PSY EVALUATIONS/IN	CR19-00305/DNA EXPE	106-2021	08/26/21	11		1,000.00
								1,000.00
HUNT REGIONAL MEDICAL CE HUNT MEMORIAL HOSPITAL D 4215 JOE RAMSEY BLVD GREENVILLE TX 75401	2021 087-645-418	MEDICAL EXPENSES	2015	119281	08/24/21	11		2,164.94
								2,164.94
HUTCHERSON, LISA VZ CO. AUDITOR'S OFFICE 440 VZCR 2416 CANTON TX 75103	2021 010-495-495	MISCELLANEOUS	REIMB BROOM, DUST P	8/19	08/30/21	11		8.50
	2021 010-495-310	OFFICE SUPPLIES	REIMB FOLDER	8/29	08/30/21	11		13.03
	2021 010-495-495	MISCELLANEOUS	REIMB CHAIR	8/29	08/30/21	11	210574	149.98
								171.51
INDIGENT HEALTHCARE SOLU ATTN: KELLEY ASTOLOS 3011 ARMORY DRIVE, STE#1 NASHVILLE TN 37204	2021 087-645-457	MAINT. & SERVICE C	IH/MONTHLY	09012021	08/30/21	11		1,045.00
								1,045.00
INGRAM LIBRARY SERVICES P.O.BOX 277616 ATLANTA GA 30384	2021 042-650-590	BOOKS	BOOKS	67343436	08/26/21	11	210027	20.63
								20.63
JUSTICE SOLUTION LLC	2021 010-503-457	MAINT. & SERVICE C	SERVICES/SEPT	17357	08/17/21	11		2,180.50

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ATTN KELLEY ASTOLOS 3011 ARMORY DRIVE STE 19 NASHVILLE TN 37204								2,180.50
KOLOGIK PO BOX 591 BELLE CHASSE LA 70037	2021 010-554-495	MISCELLANEOUS	COP SOFTWARE	7019973	08/24/21	11		238.80
KURT NOELL ATTNY AT LAW 227 S COLLEGE AVE TYLER TX 75702	2021 010-437-415 2021 010-437-415	INDIGENT LEGAL AID	CR21-00053 CR21-00166	CR2100053KN0821 CR2100166KN0821	08/17/21 08/17/21	11 11		750.00 500.00
LABCORP OF AMERICA PO BOX 2270 BURLINGTON NC 27216	2021 087-645-418	MEDICAL EXPENSES	1919	64932	08/24/21	11		51.83
LANTANA COMMUNICATIONS 1700 TECH CENTRE PARKWAY #100 ARLINGTON TX 76014	2021 010-503-452	OFF EQUIP REP & MA	TECH SERVICES	53693	08/24/21	11		175.00
LAPRADE, RICKY JR. 423 VZ CR 1228 CANTON TX 75103	2021 021-621-335 2021 021-621-335 2021 021-621-335	ROAD & BRIDGE MATE	LOADS LOADS LOADS	16 15 14	08/25/21 08/25/21 08/25/21	11 11 11	210643 210643 210643	936.00 792.00 1,818.00
LEDA R BUSH ATTORNEY AT LAW 102 E MOORE, STE 212 TERRELL TX 75160	2021 010-435-415 2021 010-435-415 2021 010-435-415 2021 010-435-415 2021 010-426-414 2021 010-426-414 2021 010-426-414 2021 010-426-414 2021 010-428-415 2021 010-428-415 2021 010-428-415 2021 010-428-415 2021 010-426-414 2021 010-426-414	INDIGENT LEGAL AID INDIGENT LEGAL AID INDIGENT LEGAL AID INDIGENT LEGAL AID STATE HOSP COMMITM STATE HOSP COMMITM STATE HOSP COMMITM STATE HOSP COMMITM INDIGENT LEGAL AID INDIGENT LEGAL AID INDIGENT LEGAL AID INDIGENT LEGAL AID STATE HOSP COMMITM STATE HOSP COMMITM	FM21-00311 FM21-00326 FM21-00342 FM20-00464 MH-03641 MH-03642 MH-03643 MH-03643 J-01599, J-01600 J-01615 J-01616 J-01616 MH-03641 MH-03642	FM2100311LRB0821 FM2100326LRB0821 FM2100342LRB0821 FM2000464LRB0821 MH03641LB0721 MH03642LB0721 MH03643LB0721 MH03643LB0721 J01599LB0721 J01615LB0721 J01616LB0821 J01616LB0821 MH03641LB0721 MH03642LB0721	08/25/21 08/25/21 08/25/21 08/25/21 08/25/21 08/25/21 08/25/21 08/25/21 08/25/21 08/25/21 08/25/21 08/25/21 08/26/21 08/26/21	11 11 11 11 11 11 11 11 11 11 11 11 11 11		282.00 216.00 330.00 114.00 156.00 120.00 186.00 186.00 162.00 192.00 138.00 198.00 108.00
LEXIS NEXIS RISK DATA MA 28330 NETWORK PLACE CHICAGO IL 60673	2021 010-476-406	TRANSCRIPTS & PROS	SEARCHES	1102070-20210731	08/17/21	11		104.56
LONE STAR SECURITY SERVI ALARM CONNECTIONS, LLC. PO BOX 936942 ATLANTA GA 31193	2021 018-510-402	CONTRACT SERVICES	ANNEX JP3	6799825	08/25/21	11		67.00
MANNING, JONATHON ATTNY	2021 010-437-415	INDIGENT LEGAL AID	CR20-00409,21-00273	CR2000409JM0821	08/17/21	11		900.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
PO BOX 1395	2021 010-437-415	INDIGENT LEGAL AID	CR21-00089,90,2020-	CR2100089JM0821	08/17/21	11		900.00
CANTON TX 75103								----- 1,800.00
MCCORMICK, MISTY	2021 010-461-427	TRAINING	REIMB MILEAGE	8/11-13	08/26/21	11		238.95
223 VZCR 1602	2021 010-461-427	TRAINING	REIMB MEAL	8/11-13	08/26/21	11		20.03
GRAND SALINE TX 75140								----- 258.98
MCMILLAN, WADE	2021 010-461-428	TRAVEL	REIMB MILEAGE	8/2021	08/24/21	11		141.50
JUSTICE OF THE PEACE #1								----- 141.50
PO BOX 189								
GRAND SALINE TX 75740								
MEANS HOME CENTER	2021 021-621-340	SHOP SUPPLIES & TO	OXYGEN BOTTLE	B306536	08/25/21	11		30.63
1912 W FRANK	2021 021-621-340	SHOP SUPPLIES & TO	ACETLENE	B305743	08/25/21	11		101.43
	2021 021-621-451	REPAIR & MAINT.-MA	FASTENERS	B306296	08/25/21	11		27.86
GRAND SALINE TX 75140								----- 159.92
MIDWAY VOL. FIRE DEPT.	2021 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	08/30/21	11		600.53
4573 SH 64								----- 600.53
BEN WHEELER TX 75754								
MITCHELL OIL COMPANY	2021 023-623-495	MISCELLANEOUS EXPE	4 BAG ICE	2160	08/24/21	11		7.40
330 E.S. COMMERCE	2021 023-623-495	MISCELLANEOUS EXPE	3 BAG ICE	2159	08/24/21	11		5.55
	2021 023-623-495	MISCELLANEOUS EXPE	4 BAG ICE	1230	08/24/21	11		7.40
WILLS POINT TX 75169	2021 023-623-495	MISCELLANEOUS EXPE	6 BAG ICE	2129	08/24/21	11		11.10
	2021 023-623-495	MISCELLANEOUS EXPE	7 BAG ICE	1201	08/24/21	11		12.95
								----- 44.40
MOBILE COMMUNICATIONS AM	2021 132-560-457	MAINT & SERVICE CO	FCC LICENSE	749000006-1	08/25/21	11	210406	3,600.00
DEPT #3041								----- 3,600.00
PO BOX 1000								
MEMPHIS TN 38148								
MOBILE COMMUNICATIONS SE	2021 021-621-571	EQUIPMENT PURCHASE	HANDHELD RADIOS & R	62123577	08/25/21	11	210434	4,510.00
P.O. BOX 131121								----- 4,510.00
TYLER TX 75713								
MORGAN, R. IRVIN, M.D. P	2021 087-645-418	MEDICAL EXPENSES	210	60971	08/24/21	11		241.38
PATHOLOGY ASSOCIATES								----- 241.38
PO BOX 1888								
GREENVILLE TX 75403								
MR. D'S	2021 132-560-454	AUTOMOTIVE MAINTEN	FULL SERVICE	175635	08/25/21	11		65.77
320 EAST HWY 243								----- 65.77
CANTON TX 75103								
MYRTLE SPRINGS VOL. FIRE	2021 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	08/30/21	11		600.53
279 VZCR 3447								----- 600.53
WILLS POINT TX 75169								
O'REILLY AUTOMOTIVE, INC	2021 022-622-451	REPAIR & MAINT. -	WATERPUMP, GASKET	0891-208692	08/17/21	11		246.21

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PO BOX 9464 SPRINGFIELD MO 65801	2021 132-560-454	AUTOMOTIVE MAINTEN	OIL FILTER, WIPER B	0891-210436	08/25/21	11		6.67
	2021 132-560-454	AUTOMOTIVE MAINTEN	MOTOR OIL	0891-210792	08/25/21	11		47.48
	2021 132-560-454	AUTOMOTIVE MAINTEN	HUB ASSBLY	0891-208546	08/25/21	11		208.77
	2021 132-560-454	AUTOMOTIVE MAINTEN	PARTS FOR TIRE REPA	0891-210304	08/25/21	11	210640	853.10
	2021 132-560-454	AUTOMOTIVE MAINTEN	HUB ASSBLY	0891-211858	08/25/21	11		246.73

								1,608.96
PATHOLOGY ASSOC OF TYLER 901 TURTLE CREEK P.O. BOX 5055 TYLER TX 75712	2021 087-645-418	MEDICAL EXPENSES	2106	16211	08/24/21	11		52.12
								52.12
PHILLIPS, TOMMY VZC EXTENSION OFFICE	2021 010-665-427	TRAINING	REIMB REGIST	8/17	08/24/21	11		17.50
	2021 010-665-427	TRAINING	REIMB MILEAGE	8/17	08/24/21	11		64.40

								81.90
PLAINSMAN TIRE CO., INC. PO BOX 679939-9939 DALLAS TX 75267	2021 024-624-456	TIRES & TUBES	TIRE	1002000511	08/25/21	11		285.12
	2021 024-624-456	TIRES & TUBES	PER TW	1002000423	08/25/21	11	210617	857.94
	2021 024-624-456	TIRES & TUBES	TIRES	1002000608	08/25/21	11	210631	285.11
	2021 024-624-456	TIRES & TUBES	TIRES	1002000567	08/25/21	11	210631	570.34
	2021 024-624-456	TIRES & TUBES	TIRES	1002000824	08/25/21	11		285.35

								2,283.86
PLASTER, SANDRA PO BOX 1272 CANTON TX 75103	2021 010-462-311	POSTAGE	2 ROLLS STAMPS	7/22	08/25/21	11		110.00
	2021 010-462-428	TRAVEL	REIMB MILEAGE	8/2021	08/25/21	11		73.10

								183.10
PREFERRED ON-SITE FLEET 3997 N NORTHEAST LOOP323 TYLER TX 75708	2021 024-624-451	REPAIR & MAINT/MAC	2008 INTL	10817	08/25/21	11	210660	1,249.30
								1,249.30
PRICE INTERNATIONAL, INC 5033 US HIGHWAY 271 P. O. BOX 210 TYLER TX 75710	2021 023-623-456	TIRES & TUBES	TUBE	357087F	08/24/21	11		39.30
	2021 023-623-451	REPAIR & MAINT-MAC	ROD CAB, SPRING AIR	358173F	08/24/21	11		364.50
	2021 023-623-451	REPAIR & MAINT-MAC	TACHOMETER	355997F	08/24/21	11		188.41
	2021 024-624-451	REPAIR & MAINT/MAC	ADJUSTER, CHAMER	358436F	08/25/21	11		186.17
	2021 024-624-451	REPAIR & MAINT/MAC	AIRBRAKE TRUCK #10	358418F	08/25/21	11	210630	1,142.16
	2021 024-624-451	REPAIR & MAINT/MAC	CREDIT	CM358418F	08/25/21	11	210630	1,142.16

								778.38
QUILL LLC. P. O. BOX 37600 PHILADELPHIA PA 19101	2021 010-476-310	OFFICE SUPPLIES	Q BLUE RENEWAL	18059917	08/17/21	11		99.00
								99.00
RABE'S SERVICE STATION GEORGE C DEAL 104 E PINE STREET	2021 023-623-451	REPAIR & MAINT-MAC	REPLC A/C BELT	8-16-21	08/24/21	11		70.19
	2021 023-623-451	REPAIR & MAINT-MAC	A/C CHARGES	8-12-21	08/24/21	11		43.00
	2021 132-560-454	AUTOMOTIVE MAINTEN	REPLC LF FRONT HUB	8-9-21	08/25/21	11		80.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INVOICE NUMBER	AP DATE	PD	PO NO	AMOUNT
EDGEWOOD	TX 75117	2021 132-560-454	AUTOMOTIVE MAINTEN	REPAIR OF TIRE/FRON	8-18-21		11 210639	1,095.69
		2021 132-560-454	AUTOMOTIVE MAINTEN	RPR TIRE	193518		11	15.00
		2021 132-560-454	AUTOMOTIVE MAINTEN	REPLC FRONT BEARING	8-23-21		11	85.00
							-----	1,388.88
RADIOLOGY ASSOCI OF NORT PO BOX 650098 DALLAS	TX 75265	2021 087-645-418	MEDICAL EXPENSES	2106	0120721		11	56.67

REEVES, SHANA VZ CO SHERIFF DEPT. 683 EAST MAIN ST VAN	TX 75790	2021 131-512-495	MISCELLANEOUS	REIMB INDENTOGO	7/28		11	25.53

REVCORD 10190 KATY FREEWAY STE 501	TX 77043	2021 010-503-572	OFFICE EQUIPMENT	NEXT DAY ONSITE RES	SI-7901ADDON		11 210608	155.73
		2021 010-503-572	OFFICE EQUIPMENT	BASE OFFSITE SUPPOR	SI-7901ADDON		11 210608	160.00
		2021 010-503-572	OFFICE EQUIPMENT	8 CHANNEL LICENSE A	SI-7901ADDON		11 210608	5,191.04
							-----	5,506.77
RHODES, MELISA 249 VZCR 1118 GRAND SALINE	TX 75140	2021 010-665-427	TRAINING	REIMB MILEAGE	8/26		11	75.50

RICOH USA, INC PO BOX 650016 DALLAS	TX 75265	2021 010-503-462	OFFICE EQUIPMENT	R COPIER	105256393		11	76.36
		2021 010-503-462	OFFICE EQUIPMENT	R COPIER	105256390		11	123.98
		2021 010-503-462	OFFICE EQUIPMENT	R COPIER	105256408		11	193.40
		2021 010-503-462	OFFICE EQUIPMENT	R COPIER	105256400		11	908.09
		2021 010-503-462	OFFICE EQUIPMENT	R COPIER	105256396		11	67.23
		2021 010-503-462	OFFICE EQUIPMENT	R COPIER	105256410		11	83.76
		2021 010-503-462	OFFICE EQUIPMENT	R COPIER	105267284		11	46.25
RICOH USA, INC P O BOX 660342 DALLAS	TX 75266	2021 010-503-462	OFFICE EQUIPMENT	R COPIER	5062540285		11	6.20

ROLLING OAKS VOL. FIRE D P.O. BOX 614 WILLS POINT	TX 75169	2021 010-410-471	FIRE DEPARTMENT	FE FIRE DEPT MONTHLY	FIREDP		11	600.53

ROMCO EQUIPMENT CO. P O BOX 841496 DALLAS	TX 75284	2021 023-623-340	SHOP SUPPLIES & TO	AIRHAMMER	10585883		11	128.57

SAWYER & SIRIANNI, LLC. 110 N COLLEGE AVE STE 14 TYLER	TX 75702	2021 010-437-415	INDIGENT LEGAL AID	CR21-00266	CR2100266SS0821		11	270.00

SCHMIDT, RICHARD		2021 010-437-415	INDIGENT LEGAL AID	CR21-00072	CR2100072RAS0721		11	900.00

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ATTORNEY AT LAW PO BOX 1395 CANTON TX 75103								900.00
SCIENTIFIC ANALYSIS, LLC 5746 RICHMOND AVE DALLAS TX 75206	2021 010-476-406	TRANSCRIPTS & PROS	ANTHONY HINES PROSE	8/2021	08/26/21	11	210602	3,000.00
SHUNDA LEE LAW OFFICE OF SHUNDA LEE PO BOX 1144 FORNEY TX 75126	2021 010-426-414	STATE HOSP COMMITM	MH-03644	MH03644SL0821	08/25/21	11		35.00
SIERRA SUPPLY AND PACKAG PO BOX 1619 CHANDLER TX 75758	2021 131-512-332	CUSTODIAL SUPPLIES	SUPPLIES	215431	08/25/21	11		478.11
	2021 131-512-332	CUSTODIAL SUPPLIES	BLEACH	215431-01	08/25/21	11		20.82
	2021 131-512-332	CUSTODIAL SUPPLIES	SANITIZER	214007	08/25/21	11		437.92
	2021 131-512-332	CUSTODIAL SUPPLIES	BLANKET PO FOR	215434	08/25/21	11	210414	647.64
	2021 131-512-332	CUSTODIAL SUPPLIES	SUPPLIES	215434	08/25/21	11		17.73
	2021 131-512-334	OTHER JAIL SUPPLIE	SANITIZER REFILL	214649-01	08/26/21	11		218.96
	2021 131-512-334	OTHER JAIL SUPPLIE	TEASPOONS	214648-01	08/26/21	11		31.76
								1,852.94
SMITH MUNICIPAL SUPPLIES 5567 MAUDLIN STREET HOUSTON TX 77087	2021 022-622-335	ROAD & BRIDGE MATE	YLLW NUMBERS	00-19546	08/24/21	11		140.53
SNYDER, ERIN 5119 VZ CR 3502 WILLS POINT TX 75169	2021 010-510-428	TRAVEL	REIMB MILEAGE	8/2021	08/25/21	11		13.70
SOUTHERN HEALTH PARTNERS 2030 HAMILTON PLACE BLVD STE 140 CHATTANOOGA TN 37421	2021 131-512-418	INMATE MEDICAL EXP	INMATE INCREASE	ADP16687	08/26/21	11		199.95
SOUTHERN SOFTWARE, INC. 150 PERRY DRIVE SOUTHERN PINES NC 28387	2021 010-503-572	OFFICE EQUIPMENT	BACKUP/RECOVERY PLA	249036	08/25/21	11	210629	1,800.00
SOUTHERN TIRE MART, LLC P O BOX 1000 DEPT 143 MEMPHIS TN 38148	2021 022-622-456	TIRES & TUBES	MNT/DSMT TIRE	4220063593	08/24/21	11		189.95
	2021 024-624-456	TIRES & TUBES	BUDD WHEEL	4220064133	08/25/21	11		372.00
	2021 024-624-456	TIRES & TUBES	BUDD WHEEL	4220064132	08/25/21	11		186.00
	2021 024-624-456	TIRES & TUBES	BUDD WHEEL	4220062987	08/25/21	11		558.00
	2021 024-624-456	TIRES & TUBES	BUDD WHEEL	4220064131	08/25/21	11		558.00
	2021 024-624-456	TIRES & TUBES	TIRE	4220062947	08/25/21	11		80.00
	2021 024-624-456	TIRES & TUBES	TIRE	4220062948	08/25/21	11		80.00
								907.95
SOUTHSIDE BANK ATTN: GREG SIMS P.O. BOX 1079 TYLER TX 75710	2021 023-623-589	EQUIPMENT PAYMENTS	LOAN #259394	VAA2414	08/24/21	11		21,672.74
	2021 023-623-588	INTEREST ON DEBT P	LOAN #259394	VAA2414	08/24/21	11		2,957.81
								24,630.55
STEPHENS, BILL C	2021 010-437-415	INDIGENT LEGAL AID	WR21-00042	WR2100042BCS0821	08/24/21	11		150.00

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ATTORNEY AT LAW 536 SOUTH GUN BARREL LAN GUN BARREL CITY TX 75156	2021 010-437-415	INDIGENT LEGAL AID	CR21-00168	CR2100168BCS0821	08/25/21	11		195.00
	2021 010-445-415	INDIGENT LEGAL AID	2020-00515	202000515BCS0721	08/25/21	11		350.00
	2021 010-445-415	INDIGENT LEGAL AID	2020-00483	202000483BCS0521	08/25/21	11		350.00
								----- 1,045.00
STERICYCLE, INC P O BOX 6575 CAROL STREAM IL 60197	2021 131-512-418	INMATE MEDICAL EXP	MED DISPOSAL	4010342975	08/25/21	11		869.58
								----- 869.58
STRICKLAND, SUSAN VZ CO CLERK PO BOX 483 CANTON TX 75103	2021 010-403-427	TRAINING	REIMB MILEAGE	9/7-9	08/25/21	11		227.00
								----- 227.00
SYS LOGIC/GOLDSMITH, CHR 1434 VZCR 3103 EDGEWOOD TX 75117	2021 010-503-457	MAINT. & SERVICE C	WATCHGUARD FIREBOX	4988A	08/17/21	11	210636	575.00
								----- 575.00
TDCAA 505 W 12TH ST, STE 100 AUSTIN TX 78701	2021 040-440-590	LAW BOOKS & PERIOD	ANNOTATED CRIMINAL	54401	08/17/21	11	210528	645.00
	2021 040-440-590	LAW BOOKS & PERIOD	CHILD SEXUAL ABUSE	54502	08/17/21	11		49.00
	2021 040-440-590	LAW BOOKS & PERIOD	GRAND JURY HANDBOOK	54402	08/17/21	11	210527	177.00
								----- 871.00
TDCJ-CASHIER'S OFFICE P.O. BOX 4015 HUNTSVILLE TX 77342	2021 010-435-310	OFFICE SUPPLIES	APPEARANCE AND ANNO	UI 485680	08/26/21	11	210511	208.20
								----- 208.20
TEXAS MATERIALS GROUP, I TEXAS BIT 1320 ARROW POINT DRIVE, CEDAR PARK TX 78613	2021 023-623-335	ROAD & BRIDGE MATE	MATERIALS	200979413	08/17/21	11	210548	6,161.41
	2021 023-623-335	ROAD & BRIDGE MATE	OIL SAND	200979413	08/17/21	11	210597	391.86
	2021 022-622-335	ROAD & BRIDGE MATE	COLD MIX	200979430	08/17/21	11	210578	1,575.05
	2021 023-623-335	ROAD & BRIDGE MATE	ASPPM GRADE4	200979439	08/17/21	11	210597	2,699.05
	2021 023-623-335	ROAD & BRIDGE MATE	ASPPM GRADE4	200975411	08/17/21	11	210548	2,550.70
	2021 022-622-335	ROAD & BRIDGE MATE	TYPE D	200980097	08/17/21	11	210592	19,867.72
	2021 022-622-335	ROAD & BRIDGE MATE	TYPE D	200979589	08/17/21	11	210592	28,904.60
	2021 022-622-335	ROAD & BRIDGE MATE	OIL SAND	200978666	08/17/21	11	210578	4,099.68
	2021 022-622-335	ROAD & BRIDGE MATE	TYPE D	200975567	08/17/21	11	210578	3,790.61
	2021 022-622-335	ROAD & BRIDGE MATE	OIL SAND	200977782	08/17/21	11	210578	4,117.62
	2021 023-623-335	ROAD & BRIDGE MATE	ASPPM GRADE4	200981248	08/25/21	11	210597	2,850.85
	2021 023-623-335	ROAD & BRIDGE MATE	ASPPM GRADE4	200979651	08/25/21	11	210597	5,346.35
	2021 023-623-335	ROAD & BRIDGE MATE	ASPPM GRADE4	200981456	08/25/21	11	210597	2,709.40
	2021 022-622-335	ROAD & BRIDGE MATE	SAND	200982252	08/26/21	11	210592	27,896.30
	2021 022-622-335	ROAD & BRIDGE MATE	SAND	200982251	08/26/21	11	210592	28,904.60
	2021 022-622-335	ROAD & BRIDGE MATE	SAND	200982254	08/26/21	11	210592	19,174.66
	2021 022-622-335	ROAD & BRIDGE MATE	SAND	200982253	08/26/21	11	210592	19,867.72
	2021 022-622-335	ROAD & BRIDGE MATE	SAND	200982250	08/26/21	11	210592	21,418.15
	2021 022-622-335	ROAD & BRIDGE MATE	SAND	200982249	08/26/21	11	210592	26,276.44
	2021 022-622-335	ROAD & BRIDGE MATE	SAND	200979374	08/26/21	11	210592	26,276.44
	2021 024-624-335	ROAD & BRIDGE MATE	MATERIALS	200983224	08/31/21	11	210454	7,229.82
	2021 024-624-335	ROAD & BRIDGE MATE	MATERIALS	200983224	08/31/21	11	210349	3,569.18
	2021 024-624-335	ROAD & BRIDGE MATE	MATERIALS	200983224	08/31/21	11	210428	4,000.00
	2021 024-624-335	ROAD & BRIDGE MATE	OIL SAND	200983575	08/31/21	11	210454	18,014.68

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	2021 024-624-335	ROAD & BRIDGE MATE	OIL SAND	200983575	08/31/21	11	210622	12,845.57
	2021 024-624-335	ROAD & BRIDGE MATE	OIL SAND	200983579	08/31/21	11	210454	14,755.50
	2021 024-624-335	ROAD & BRIDGE MATE	OIL SAND	200983780	08/31/21	11	210622	30,375.75

								195,572.19
THE BEVY A DOUBLETREE BY 101 HERFF ROAD BOERNE TX 78006	2021 010-497-427	TRAINING	HOTEL/EDWARDS	9/13-16	08/24/21	11		471.21

								471.21
THOMPSON, ANN O. ATTORNEY AT LAW 13850 CR 2143 KEMP TX 75143	2021 010-437-415	INDIGENT LEGAL AID	WR21-00047	WR2100047AQT0821	08/17/21	11		150.00
	2021 010-437-415	INDIGENT LEGAL AID	CR21-00122	CR2100122AQT0821	08/25/21	11		575.00

								725.00
THYSSENKRUPP ELEVATOR CO TK ELEVATOR CORPORATION PO BOX 3796 CAROL STREAM IL 60132	2021 010-409-457	MAINT. & SERVICE C	MAINT	3006081250	08/17/21	11		799.57

								799.57
TITAN TOWERS, L.P. PO BOX 6972 ABILENE TX 79608	2021 132-560-457	MAINT & SERVICE CO	TOWER SERV	1934	08/25/21	11		300.00
	2021 010-410-463	RADIO EQUIPMENT RE	TOWER SERV	1934	08/25/21	11		300.00

								600.00
TOWNZEN EQUIPMENT SERVIC P.O. BOX 5262 GUN BARREL CITY TX 75147	2021 021-621-451	REPAIR & MAINT.-MA	MAINTENANCE PER CL	1520	08/25/21	11	210646	1,080.00

								1,080.00
UNIFIRST HOLDINGS, INC 200 N SAM HOUSTON RD MESQUITE TX 75149	2021 022-622-339	UNIFORMS	PCT2	828 4028515	08/24/21	11		77.13
	2021 022-622-339	UNIFORMS	PCT2	828 4026404	08/24/21	11		77.13
	2021 023-623-339	UNIFORMS	PCT3	828 4026392	08/24/21	11		78.26

								232.52
UNIFIRST HOLDINGS, INC. PO BOX 7393 LONGVIEW TX 75607	2021 024-624-339	UNIFORMS	PCT4	826 1172533	08/24/21	11		70.96
	2021 024-624-339	UNIFORMS	PCT4	826 1171457	08/24/21	11		70.96

								141.92
UNITED STATES POSTAL SER CMRS-PB P.O. BOX 223648 PITTSBURGH PA 15250	2021 010-141-500	PREPAID POSTAGE	POSTAGE	ACCT# 32698755	08/30/21	11		6,000.00

								6,000.00
UT HEALTH CENTER AT TYLE PO BOX 731911 DALLAS TX 75373	2021 087-645-418	MEDICAL EXPENSES	2002	167218	08/24/21	11		316.68

								316.68
UT HEALTH EAST TEXAS PHY	2021 087-645-418	MEDICAL EXPENSES	2002	120173	08/24/21	11		279.73

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PO BOX 9477 TYLER TX 75711								279.73
UT HEALTH PHYSICIANS GRA QUITMAN HOSPITAL LLC PO BOX 1304 PITTSBURG TX 75686	2021 087-645-418	MEDICAL EXPENSES	2106	120482	08/24/21	11		46.73
UT HEALTH TYLER AHS LEGACY OPERATION PO BOX 7000 TYLER TX 75711	2021 087-645-418	MEDICAL EXPENSES	2101	120183	08/24/21	11		11.25
VAN VOL. FIRE DEPT. P.O. BOX 487 VAN TX 75790	2021 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	08/30/21	11		792.53
VAN ZANDT NEWSPAPERS, L. PO BOX 577 CANTON TX 75103	2021 010-409-430 2021 010-409-430 2021 010-409-430	BIDDING & NOTICES BIDDING & NOTICES BIDDING & NOTICES	PROPOSALS AD PROPOSED SALARY AD PUBLIC HEARING AD	490963 490724 490396	08/17/21 08/17/21 08/17/21	11 11 11		70.90 258.00 258.00
VOLT UNLIMITED LLC 166 CAPE RD HUEYTOWN AL 35023	2021 021-621-577	SHOP EQUIPMENT	4-IN-1 MODEL: 4K4X	8-19-21	08/25/21	11	210606	7,500.00
WALLACE & MURRAY INSURAN 1351 S TRADES DAY BLVD STE 105 CANTON TX 75103	2021 010-450-483 2021 010-450-483 2021 010-450-483	BONDING BONDING BONDING	BOND/CASELL BOND/CANADY BOND/SEALE	4450 4452 4451	08/25/21 08/25/21 08/25/21	11 11 11		50.00 50.00 50.00
WATCH GUARD VIDEO PO BOX 677996 DALLAS TX 75267	2021 132-560-571	EQUIPMENT PURCHASE	DOCKING STATION FOR	ADVREP214075	08/25/21	11	210394	780.00
WATER EVENT- PURE WATER NORTH TEXAS MOUNTAIN VAL 2109 LUNA RD STE100 CARROLLTON TX 75006	2021 010-403-495 2021 010-476-310	MISCELLANEOUS OFFICE SUPPLIES	WATER/CO CLRK WATER/DA	769462 769465	08/25/21 08/26/21	11 11		26.98 46.95
WEST PAYMENT CENTER THOMSON REUTERS P.O. BOX 6292 CAROL STREAM IL 60197	2021 010-476-406 2021 040-440-590 2021 040-440-590	TRANSCRIPTS & PROS LAW BOOKS & PERIOD LAW BOOKS & PERIOD	DA SUBSCRIPTION O'CONNORS FAMILY LA O'CONNORS TEXAS RUL	844883995 6143258369 6143258369	08/17/21 08/27/21 08/27/21	11 11 11	210599 210599	140.00 242.00 200.00
WHITTON VOL. FIRE DEPT. P.O. BOX 507 CANTON TX 75103	2021 010-410-471	FIRE DEPARTMENT FE	FIRE DEPT MONTHLY	FIREDP	08/30/21	11		600.53
WILLS POINT HARDWARE	2021 023-623-340	SHOP SUPPLIES & TO	RAKE, GLOVES	A277435	08/24/21	11		26.77

