

Gregg County Texas Check Register

From 2/1/2022 To 2/28/2022

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0213708	2/28/2022	@00005519	5 S RENTAL & SALES, LLC	General Fund	Non-Dept-General Government	100451	730100	100	105.00	22
Check Total									105.00	
A0213396	2/14/2022	@00009058	78 FENCE INC.	FAA CARES Act	Airport-Administration	100691	730100	100	339.88	22
A0213396	2/14/2022	@00009058	78 FENCE INC.	FAA CARES Act	Airport-Administration	100691	730100	100	2,801.36	22
Check Total									3,141.24	
A0213397	2/14/2022	@00001778	A & L FENCE CO, INC	Airport	Airport-Administration	100691	730100	100	470.00	22
Check Total									470.00	
A0213709	2/28/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	189.00	22
A0213709	2/28/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	372.04	22
Check Total									561.04	
A0213398	2/14/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	19.03	22
A0213398	2/14/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	92.22	22
A0213398	2/14/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	125.82	22
A0213710	2/28/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	14.87	22
Check Total									251.94	
A0213399	2/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,007.65	22
A0213399	2/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	107.08	22
A0213711	2/28/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	208.18	22
A0213711	2/28/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-18.00	22
A0213399	2/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.58	22
A0213399	2/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	464.78	22
A0213711	2/28/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	110.93	22
A0213711	2/28/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	155.27	22
A0213399	2/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	125.00	22
A0213711	2/28/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	179.58	22
A0213711	2/28/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	145.56	22
A0213399	2/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	185.78	22
Check Total									2,698.39	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0213400	2/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0213400	2/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	127.22	22
A0213712	2/28/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	81.24	22
A0213400	2/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0213400	2/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	144.57	22
A0213400	2/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	124.81	22
A0213400	2/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	283.08	22
A0213400	2/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	153.66	22
A0213400	2/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	22
A0213400	2/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	300.96	22
Check Total									1,479.48	
A0213401	2/14/2022	@00002211	ADT SECURITY SERVICES, INC	General Fund	JP #4	110494	732800	110	18.62	22
Check Total									18.62	
A0213402	2/14/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	62.05	22
A0213402	2/14/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	135.40	22
Check Total									197.45	
A0213713	2/28/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	185.60	22
A0213713	2/28/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	111.45	22
A0213713	2/28/2022	@00004960	AIRGAS MID SOUTH, INC.	Concession Opera	Concession Operations	100501	730100	100	14.76	22
A0213713	2/28/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.98	22
Check Total									334.79	
A0213403	2/14/2022	@00007556	AIRPORTS COUNCIL INTL NOR	Airport	Airport-Administration	100691	732100	100	760.75	22
Check Total									760.75	
A0213404	2/14/2022	@00009418	AIRWORX LLC	FAA-CRRSAA G	Airport-Administration	100691	753000	100	13,149.00	22
Check Total									13,149.00	
A0213714	2/28/2022	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	14.04	22
Check Total									14.04	
A0213405	2/14/2022	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	100.00	22
A0213405	2/14/2022	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	553.28	22
A0213405	2/14/2022	@00007784	ALL STAR FORD KILGORE	General Fund	Tax Assessor-Collector	100550	732800	100	748.44	22
Check Total									1,401.72	
A0213406	2/14/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,000.00	22

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A0213406	2/14/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	750.00	22
A0213715	2/28/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	562.50	22
A0213715	2/28/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,000.00	22
Check Total									3,312.50	
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	397.47	22
A0213359	2/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	140.47	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	213.50	22
A0213359	2/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	321.76	22
A0213359	2/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	120.71	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,643.63	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.40	22
C0013172	2/3/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	432.59	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	12.31	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	104.55	22
A0213359	2/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	244.69	22
A0213359	2/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	165.84	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.80	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	602.40	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	256.14	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,496.25	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	98.66	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	491.25	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	94.40	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	214.06	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	12.51	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	129.34	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.86	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.81	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.75	22

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A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,072.09	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.25	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	27.59	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,767.81	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	45.15	22
A0213697	2/23/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	12.55	22
C0013172	2/3/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	236.41	22
A0213697	2/23/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	106.70	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	18,563.03	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,070.36	22
A0213359	2/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	362.41	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	22
A0213697	2/23/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,255.16	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.35	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	405.84	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	608.30	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.50	22
A0213678	2/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.48	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	213.89	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	12.63	22
A0213686	2/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	9,551.46	22
A0213697	2/23/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	126.94	22
									Check Total	45,912.23
A0213716	2/28/2022	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	730100	100	3,763.70	22
									Check Total	3,763.70
A0213717	2/28/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	730100	130	35.95	22
									Check Total	35.95
A0213718	2/28/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0213718	2/28/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	416.50	22
A0213718	2/28/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	85.00	22
A0213718	2/28/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	365.50	22

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C0013173	2/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	909.50	22
A0213407	2/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	2,541.50
A0213408	2/14/2022	@00007651	ARIAS LESLIE	Juvenile Services	Juvenile Probation	130760	732500	130	16.34	22
									Check Total	16.34
A0213409	2/14/2022	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	733500	100	349.97	22
									Check Total	349.97
A0213719	2/28/2022	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	255.00	22
									Check Total	255.00
A0213679	2/10/2022	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	46.22	22
A0213679	2/10/2022	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	69.93	22
A0213679	2/10/2022	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	130.46	22
A0213679	2/10/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	744.17	22
									Check Total	990.78
A0213680	2/10/2022	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.04	22
									Check Total	116.04
A0213410	2/14/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	22
A0213410	2/14/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	595.00	22
									Check Total	935.00
A0213681	2/10/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	248.94	22
A0213687	2/17/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	567.15	22
A0213687	2/17/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,809.87	22
A0213698	2/23/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	4,218.95	22
A0213687	2/17/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	189.32	22
A0213698	2/23/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	6,689.29	22
A0213698	2/23/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	84.73	22
									Check Total	13,808.25
A0213720	2/28/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	44.99	22
									Check Total	44.99
A0213721	2/28/2022	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	22
									Check Total	71.00
A0213411	2/14/2022	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
									Check Total	6,000.00

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A0213722	2/28/2022	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	30.00	22
									Check Total	30.00
A0213412	2/14/2022	@00009113	AUTOMOTIVE SUPER CENTER	General Fund	Courthouse Building	150570	732800	150	7.00	22
A0213412	2/14/2022	@00009113	AUTOMOTIVE SUPER CENTER	General Fund	Courthouse Building	150570	732800	150	7.00	22
									Check Total	14.00
A0213413	2/14/2022	@00006837	BAKER DISTRIBUTING COMPAN	General Fund	Courthouse Building	150570	730100	150	137.24	22
									Check Total	137.24
A0213414	2/14/2022	@00008325	BALLARD EAST TEXAS ELECTR	American Rescue	COVID-19	140800	756200	170	24,335.80	22
									Check Total	24,335.80
A0213415	2/14/2022	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	91.68	22
									Check Total	91.68
A0213416	2/14/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,709.56	22
A0213723	2/28/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	977.50	22
A0213416	2/14/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,037.00	22
A0213416	2/14/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,088.00	22
									Check Total	4,812.06
A0213724	2/28/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	926.50	22
A0213724	2/28/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	1,462.00	22
A0213417	2/14/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731403	110	569.50	22
									Check Total	2,958.00
A0213418	2/14/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	164.00	22
									Check Total	164.00
A0213419	2/14/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	77.08	22
A0213419	2/14/2022	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,751.75	22
A0213725	2/28/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,770.30	22
A0213725	2/28/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,891.62	22
A0213419	2/14/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,890.24	22
A0213725	2/28/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,233.40	22
									Check Total	11,614.39
A0213420	2/14/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	525.03	22
A0213420	2/14/2022	15400	BD HOLT CO	Airport	Airport-Airfield	100695	732800	100	288.58	22
A0213420	2/14/2022	15400	BD HOLT CO	Airport	Airport-Terminal Building	100693	732800	100	288.58	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0213420	2/14/2022	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	732800	100	288.58	22
									Check Total	1,390.77
A0213726	2/28/2022	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Jail Operations	120750	732800	130	4,333.88	22
									Check Total	4,333.88
A0213727	2/28/2022	@00009444	BEATTY ELLIOT	General Fund	District Attorney	110500	731700	110	684.86	22
									Check Total	684.86
A0213421	2/14/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	22
A0213728	2/28/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	22
A0213728	2/28/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	22
A0213728	2/28/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	22
A0213728	2/28/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	22
A0213421	2/14/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	475.00	22
A0213421	2/14/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	475.00	22
A0213421	2/14/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	475.00	22
A0213421	2/14/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	250.00	22
									Check Total	2,925.00
A0213422	2/14/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	62.48	22
A0213422	2/14/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	117.48	22
A0213729	2/28/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	631.80	22
A0213422	2/14/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	105.66	22
									Check Total	917.42
A0213423	2/14/2022	@00009440	BOGUE TAYLOR	General Fund	District Attorney	110500	731700	110	147.50	22
									Check Total	147.50
A0213730	2/28/2022	06749	BRABHAM DAVID	General Fund	CCL #2	110468	731519	110	336.00	22
									Check Total	336.00
A0213425	2/14/2022	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	13,750.00	22
A0213731	2/28/2022	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	22
									Check Total	20,625.00
A0213732	2/28/2022	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.66	22
A0213732	2/28/2022	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	22
									Check Total	6,666.66
A0213358	2/1/2022	@00009400	BRUCKNER TRUCK SALES, INC.	Renovations & Ca	R&B-Precinct 3	160830	753000	170	95,277.00	22

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Check Total									95,277.00	
A0213733	2/28/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.48	22
A0213426	2/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	4.12	22
A0213426	2/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	92.33	22
A0213426	2/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	129.14	22
A0213426	2/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.73	22
A0213733	2/28/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.22	22
A0213426	2/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	94.69	22
A0213733	2/28/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	13.49	22
A0213426	2/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	287.85	22
A0213426	2/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	17.68	22
A0213733	2/28/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.74	22
A0213733	2/28/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	111.54	22
Check Total									832.01	
A0213427	2/14/2022	@00001275	C P U WHOLESALE COMPUTER	General Fund	Information Technology	100560	730100	100	7.00	22
Check Total									7.00	
A0213428	2/14/2022	@00007386	CALDWELL COUNTRY CHEVRO	Federal Justice Fu	Sheriff's Operations	120742	753000	130	0.00	22
A0213428	2/14/2022	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	41,595.00	22
A0213428	2/14/2022	@00007386	CALDWELL COUNTRY CHEVRO	Federal Justice Fu	Sheriff's Operations	120742	753000	130	0.00	22
A0213428	2/14/2022	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	41,595.00	22
A0213428	2/14/2022	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	36,770.00	22
A0213428	2/14/2022	@00007386	CALDWELL COUNTRY CHEVRO	Federal Justice Fu	Sheriff's Operations	120742	753000	130	0.00	22
Check Total									119,960.00	
A0213429	2/14/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	22
A0213429	2/14/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	3,951.00	22
A0213734	2/28/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731472	110	85.00	22
Check Total									4,136.00	
A0213735	2/28/2022	@00008620	CANVAS NATURAL RESOURCES	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	731700	100	3,250.00	22
Check Total									3,250.00	
A0213430	2/14/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	34.64	22
A0213430	2/14/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Juvenile Probation	130760	730100	130	183.89	22
Check Total									218.53	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0213736	2/28/2022	09880	CAVENDER'S BOOT CITY	Road & Bridge	R&B-Precinct 1	160810	733500	160	255.50	22
A0213431	2/14/2022	09880	CAVENDER'S BOOT CITY	Road & Bridge	R&B-Precinct 3	160830	733500	160	46.98	22
									Check Total	302.48
A0213737	2/28/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	66.32	22
A0213737	2/28/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	45.24	22
A0213737	2/28/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	11.34	22
									Check Total	122.90
A0213688	2/17/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	62.75	22
A0213688	2/17/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	77.18	22
A0213682	2/10/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,103.13	22
A0213688	2/17/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	66.05	22
A0213682	2/10/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	476.38	22
A0213688	2/17/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	92.24	22
									Check Total	1,877.73
A0213689	2/17/2022	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	22
									Check Total	111.21
A0213738	2/28/2022	@00009340	CHAPLIN SAMANTHA	General Fund	Tax Assessor-Collector	100550	732500	100	28.08	22
									Check Total	28.08
A0213739	2/28/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0213432	2/14/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0213739	2/28/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0213739	2/28/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0213739	2/28/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	700.00	22
A0213739	2/28/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	2,825.00
A0213740	2/28/2022	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	22
									Check Total	163.57
A0213741	2/28/2022	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733750	140	336.85	22
A0213741	2/28/2022	@00008661	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733750	140	336.85	22
									Check Total	673.70
A0213742	2/28/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	7.38	22
									Check Total	7.38

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A0213433	2/14/2022	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	732100	100	175.00	22
A0213433	2/14/2022	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	457.55	22
A0213433	2/14/2022	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	200.00	22
									Check Total	832.55
A0213743	2/28/2022	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	712.88	22
									Check Total	712.88
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	90.00	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	6.00	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	987.20	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	12.79	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	813.15	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	445.00	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	270.64	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	240.01	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	813.15	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0213744	2/28/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	37.83	22
									Check Total	3,815.77
A0213745	2/28/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	139.98	22
									Check Total	139.98
A0213434	2/14/2022	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	733900	100	125.00	22
A0213746	2/28/2022	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731700	100	284.74	22
									Check Total	409.74
A0213747	2/28/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	86.50	22
A0213747	2/28/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	32.50	22
A0213747	2/28/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	94.99	22
									Check Total	213.99
A0213435	2/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	727.00	22
A0213435	2/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	22
A0213435	2/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	70.00	22
A0213435	2/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	113.85	22

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Check Total									928.84	
A0213436	2/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	15.23	22
A0213436	2/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	690.81	22
A0213436	2/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	90.07	22
A0213436	2/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	98.16	22
A0213436	2/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	71.38	22
Check Total									965.65	
A0213748	2/28/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	119.90	22
A0213748	2/28/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	732800	160	23.00	22
A0213748	2/28/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	732100	160	51.38	22
Check Total									194.28	
A0213437	2/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	50.00	22
A0213437	2/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	164.79	22
A0213437	2/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	50.00	22
A0213437	2/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	50.00	22
Check Total									314.79	
A0213438	2/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	96.00	22
A0213438	2/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	1,024.97	22
A0213438	2/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	15.98	22
A0213438	2/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	94.12	22
A0213438	2/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	1,540.00	22
A0213438	2/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	680.88	22
Check Total									3,451.95	
A0213749	2/28/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	68.99	22
Check Total									68.99	
A0213360	2/2/2022	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	22
Check Total									1,350.00	
A0213440	2/14/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.22	22
A0213441	2/14/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0213439	2/14/2022	@00002555	CITY OF LONGVIEW	Road & Bridge	R&B-Precinct 1	160810	731700	160	2,596.16	22
A0213750	2/28/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
Check Total									3,378.10	

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A0213751	2/28/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	2,815.00	22
									Check Total	2,815.00
A0213442	2/14/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	22
A0213442	2/14/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	22
									Check Total	274.60
A0213752	2/28/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	37.32	22
A0213443	2/14/2022	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	175.00	22
A0213443	2/14/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	102.19	22
A0213752	2/28/2022	12200	COBURN'S LONGVIEW	FAA CARES Act	Airport-Administration	100691	740200	100	413.20	22
A0213443	2/14/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	29.58	22
A0213443	2/14/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	28.00	22
A0213443	2/14/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	15.62	22
									Check Total	800.91
A0213444	2/14/2022	12790	COMPLETE BUSINESS SYSTEMS	Road & Bridge	R&B-Precinct 2	160820	732800	160	307.00	22
A0213444	2/14/2022	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	135.83	22
									Check Total	442.83
A0213753	2/28/2022	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	136.00	22
A0213753	2/28/2022	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	225.25	22
									Check Total	361.25
A0213361	2/2/2022	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	22
A0213361	2/2/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,941.91	22
									Check Total	17,231.81
A0213754	2/28/2022	@00008249	CONTROL SOLUTIONS, INC.	Immunization Co	Health	140880	730100	140	309.00	22
									Check Total	309.00
A0213445	2/14/2022	@00009423	COOPER CAROL	General Fund	Purchasing	100446	731700	100	750.00	22
									Check Total	750.00
A0213446	2/14/2022	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	102.96	22
									Check Total	102.96
A0213448	2/14/2022	@00003287	CORRECTIONAL MANAGEMENT	General Fund	307th District Court	110473	731700	110	255.00	22
A0213447	2/14/2022	@00003287	CORRECTIONAL MANAGEMENT	General Fund	124th District Court	110471	731700	110	255.00	22
									Check Total	510.00
C0013174	2/14/2022	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	22
									Check Total	3,980.00

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A0213449	2/14/2022	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	22
									Check Total	45.00
A0213755	2/28/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	251.24	22
A0213755	2/28/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.75	22
A0213450	2/14/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	351.75	22
A0213450	2/14/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	226.12	22
									Check Total	1,046.86
A0213756	2/28/2022	@00008323	CSCD	General Fund			201305		100.00	22
A0213757	2/28/2022	@00008323	CSCD	General Fund			201305		60.00	22
									Check Total	160.00
A0213758	2/28/2022	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 4	160840	740500	160	1,804.43	22
									Check Total	1,804.43
A0213759	2/28/2022	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.00	22
A0213759	2/28/2022	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	270.00	22
A0213759	2/28/2022	72529	D & D INDUSTRIAL WELDING S	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.00	22
A0213451	2/14/2022	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	8.68	22
									Check Total	306.68
A0213452	2/14/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	22
C0013175	2/14/2022	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	54.12	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	22

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A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	324.27	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	35.51	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	6.43	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	161.94	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
C0013183	2/28/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	3.28	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	22
C0013175	2/14/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	324.27	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	28.67	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	22
C0013183	2/28/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	96.30	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	22
A0213452	2/14/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	8.41	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
C0013183	2/28/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	22
A0213760	2/28/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	167.15	22

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A0213452	2/14/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	22
									Check Total	6,248.35
A0213453	2/14/2022	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	313.91	22
									Check Total	313.91
A0213761	2/28/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	425.00
A0213454	2/14/2022	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,913.00	22
									Check Total	3,913.00
A0213762	2/28/2022	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	732900	110	768.00	22
A0213762	2/28/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	602.86	22
A0213455	2/14/2022	@00002361	DELL MARKETING L.P	County Court Tec	Judicial Expenses	110474	732900	110	998.00	22
A0213455	2/14/2022	@00002361	DELL MARKETING L.P	General Fund	CCL #1	110467	730100	110	51.29	22
A0213762	2/28/2022	@00002361	DELL MARKETING L.P	COVID 2	COVID-19	140800	754000	140	1,996.00	22
C0013184	2/28/2022	@00002361	DELL MARKETING L.P	Child Support / Pr	Pretrial Services	130774	738300	130	839.96	22
A0213455	2/14/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	439.95	22
A0213455	2/14/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	754000	100	1,789.69	22
									Check Total	7,485.75
A0213456	2/14/2022	22840	DEPARTMENT OF INFORMATIO	HAVA Election S	Elections	100520	731516	100	4,730.26	22
									Check Total	4,730.26
A0213457	2/14/2022	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	59.08	22
A0213457	2/14/2022	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	55.52	22
									Check Total	114.60
A0213763	2/28/2022	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	284.10	22
									Check Total	284.10
A0213458	2/14/2022	17026	DOWDEN BUILDING MTLs, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	295.70	22
									Check Total	295.70
A0213765	2/28/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731401	110	161.50	22
									Check Total	161.50
A0213459	2/14/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	48.75	22
A0213459	2/14/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	2,949.50	22
A0213459	2/14/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	688.50	22
A0213459	2/14/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	986.00	22

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A0213764	2/28/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	363.40	22
A0213764	2/28/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	68.12	22
A0213459	2/14/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,785.00	22
A0213764	2/28/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	5,066.00	22
A0213764	2/28/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	1,959.25	22
A0213764	2/28/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	2,635.00	22
A0213459	2/14/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	187.00	22
A0213459	2/14/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	1,657.50	22
Check Total									18,394.02	
A0213766	2/28/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	2,854.50	22
A0213766	2/28/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,938.70	22
A0213460	2/14/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,109.05	22
A0213766	2/28/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,162.40	22
A0213766	2/28/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,690.98	22
Check Total									10,755.63	
A0213461	2/14/2022	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Service Center Bldg	150590	730100	150	41.91	22
A0213767	2/28/2022	18138	EAST TEXAS ACOUSTICAL, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	108.00	22
Check Total									149.91	
A0213768	2/28/2022	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	493.78	22
A0213768	2/28/2022	@00002842	EAST TEXAS CONSOLIDATED S	Road & Bridge	R&B-Precinct 4	160840	730100	160	183.84	22
A0213768	2/28/2022	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	184.47	22
Check Total									862.09	
A0213462	2/14/2022	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca County Court Renovation		150460	752000	170	290.44	22
A0213462	2/14/2022	@00008958	EAST TEXAS GLASS CO.	General Fund	Courthouse Building	150570	730100	150	225.00	22
A0213769	2/28/2022	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca County Court Renovation		150460	752000	170	4,817.13	22
Check Total									5,332.57	
A0213463	2/14/2022	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	54.64	22
Check Total									54.64	
A0213770	2/28/2022	18600	EAST TEXAS LUMBER CO.LP	Road & Bridge	R&B-Precinct 4	160840	730100	160	173.57	22
Check Total									173.57	
A0213464	2/14/2022	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	55.52	22
Check Total									55.52	

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A0213465	2/14/2022	18850	EAST TEXAS TESTING LABORA	CTIF Grant Progr	CTIF	160600	756000	160	461.00	22
A0213465	2/14/2022	18850	EAST TEXAS TESTING LABORA	CTIF Grant Progr	CTIF	160600	756000	160	371.00	22
									Check Total	832.00
A0213772	2/28/2022	19527	EDGE OFFICE SUPPLY	FAA CARES Act	Airport-Administration	100691	730100	100	525.00	22
A0213466	2/14/2022	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	115.77	22
A0213772	2/28/2022	19527	EDGE OFFICE SUPPLY	FAA CARES Act	Airport-Administration	100691	730100	100	450.00	22
A0213466	2/14/2022	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	10.65	22
A0213466	2/14/2022	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	266.81	22
A0213466	2/14/2022	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	63.48	22
A0213466	2/14/2022	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	82.26	22
A0213466	2/14/2022	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	31.76	22
									Check Total	1,545.73
A0213771	2/28/2022	@00009427	ED'S SPORTS CENTER DESIGNS	General Fund	Sheriff's Operations	120742	733500	130	648.00	22
									Check Total	648.00
A0213773	2/28/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	8.81	22
A0213467	2/14/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	20.68	22
A0213467	2/14/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	7.31	22
A0213467	2/14/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	30.62	22
A0213773	2/28/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	204.42	22
A0213773	2/28/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	7.65	22
									Check Total	279.49
A0213468	2/14/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	927.84	22
A0213468	2/14/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,430.66	22
A0213774	2/28/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	52.10	22
A0213468	2/14/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	35.22	22
A0213774	2/28/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	49.73	22
A0213468	2/14/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	144.56	22
									Check Total	2,640.11
A0213775	2/28/2022	@00009415	ENERTECH RESOURCES, LLC	American Rescue	COVID-19	140800	756200	170	7,246.55	22
									Check Total	7,246.55
A0213776	2/28/2022	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 4	160840	740400	160	701.96	22
									Check Total	701.96

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A0213469	2/14/2022	@00008854	ESO SOLUTIONS INC.	General Fund	Information Technology	100560	732801	100	1,098.04	22
									Check Total	1,098.04
A0213470	2/14/2022	@00008115	EVAIGE MARGARET	General Fund	Eldersville Community Building	150641	731528	150	300.00	22
									Check Total	300.00
A0213777	2/28/2022	@00009443	FARAHNAK DUSTIN	General Fund	District Attorney	110500	731700	110	748.87	22
									Check Total	748.87
A0213471	2/14/2022	@00000972	FASTENAL COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	425.00	22
									Check Total	425.00
A0213778	2/28/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	12.49	22
A0213778	2/28/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0213472	2/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0213472	2/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	24.49	22
A0213472	2/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	20.50	22
A0213472	2/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	9.83	22
A0213472	2/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	70.96	22
A0213472	2/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	54.21	22
									Check Total	235.16
A0213473	2/14/2022	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	750.00	22
A0213779	2/28/2022	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,368.75	22
									Check Total	2,118.75
A0213780	2/28/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	732900	110	565.14	22
A0213780	2/28/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	303.84	22
									Check Total	868.98
A0213474	2/14/2022	@00008667	FIRST UNITED METHODIST CHU	General Fund	Elections	100520	733000	100	300.00	22
									Check Total	300.00
A0213475	2/14/2022	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	231.87	22
A0213781	2/28/2022	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	732800	100	348.24	22
A0213475	2/14/2022	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	252.43	22
									Check Total	832.54
A0213476	2/14/2022	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	792.00	22
									Check Total	792.00
A0213782	2/28/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22

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A0213782	2/28/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22
A0213782	2/28/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22
A0213477	2/14/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	372.00	22
A0213477	2/14/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22
									Check Total	2,136.00
A0213783	2/28/2022	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	7,437.00	22
									Check Total	7,437.00
A0213696	2/18/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	District Attorney	110500	731516	110	640.00	22
A0213784	2/28/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,100.00	22
A0213696	2/18/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	8,400.00	22
A0213784	2/28/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,100.00	22
									Check Total	13,240.00
A0213479	2/14/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	306.00	22
A0213479	2/14/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	690.00	22
A0213785	2/28/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	22
									Check Total	1,071.00
A0213786	2/28/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	1,290.54	22
									Check Total	1,290.54
A0213787	2/28/2022	22273	FRIZZELL LISA	General Fund	Judicial Expenses	110474	731520	110	465.00	22
									Check Total	465.00
A0213690	2/17/2022	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	121.71	22
A0213683	2/10/2022	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	124.46	22
									Check Total	246.17
A0213480	2/14/2022	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731409	110	1,236.25	22
									Check Total	1,236.25
A0213788	2/28/2022	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	413.98	22
A0213788	2/28/2022	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	118.88	22
									Check Total	532.86
A0213789	2/28/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	122.49	22
A0213481	2/14/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	672.75	22
A0213481	2/14/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	120.96	22
A0213789	2/28/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	611.25	22

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A0213789	2/28/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	197.71	22
									Check Total	1,725.16
A0213482	2/14/2022	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	19.31	22
									Check Total	19.31
A0213483	2/14/2022	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	398.38	22
									Check Total	398.38
A0213484	2/14/2022	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	260.00	22
									Check Total	260.00
A0213790	2/28/2022	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Youth Detention	130726	733500	130	775.00	22
A0213790	2/28/2022	@00005875	GLOBAL GRAPHICS, INC.	Juvenile Services	Youth Detention	130726	733500	130	170.00	22
									Check Total	945.00
A0213485	2/14/2022	@00009432	GOVERNMENT FORMS AND SU	General Fund	County Auditor	100530	730100	100	219.90	22
									Check Total	219.90
A0213791	2/28/2022	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	259.98	22
A0213486	2/14/2022	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.91	22
A0213486	2/14/2022	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	269.81	22
									Check Total	556.70
A0213792	2/28/2022	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	22
									Check Total	210.00
A0213793	2/28/2022	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	100,331.93	22
									Check Total	100,331.93
A0213487	2/14/2022	25570	GREGG COUNTY CLERK	General Fund			201301		656.00	22
									Check Total	656.00
C0013176	2/14/2022	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,404.43	22
C0013176	2/14/2022	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	195.00	22
C0013176	2/14/2022	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	92.47	22
C0013176	2/14/2022	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,600.19	22
									Check Total	5,292.09
A0213489	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0213496	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0213495	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0213497	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	22
A0213494	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22

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A0213798	2/28/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0213498	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	22
A0213795	2/28/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0213491	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0213801	2/28/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0213794	2/28/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0213490	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0213796	2/28/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0213797	2/28/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0213800	2/28/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0213492	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0213493	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0213488	2/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0213802	2/28/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0213799	2/28/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Health	140880	730100	140	7.50	22
Check Total									150.00	
A0213804	2/28/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	3,500.00	22
A0213803	2/28/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,581.25	22
Check Total									5,081.25	
A0213499	2/14/2022	@00005547	GREGORY F. JACKSON dba DRE	Renovations & Ca	County Court Renovation	150460	752000	170	10,000.00	22
Check Total									10,000.00	
A0213805	2/28/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0213805	2/28/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	201.50	22
Check Total									626.50	
A0213500	2/14/2022	@00001746	HANDLE WITH CARE	Juvenile Services	Juvenile Probation	130760	731700	130	1,900.00	22
Check Total									1,900.00	
C0013177	2/14/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,800.00	22
C0013177	2/14/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,940.00	22
Check Total									5,740.00	
A0213501	2/14/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	375.00	22
A0213501	2/14/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	468.75	22
A0213501	2/14/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	506.25	22

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A0213806	2/28/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	624.75	22
A0213806	2/28/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	306.00	22
									Check Total	2,280.75
A0213502	2/14/2022	@00006070	HARRIS LAUREN	General Fund	District Attorney	110500	731513	110	100.00	22
									Check Total	100.00
A0213503	2/14/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	272.00	22
A0213807	2/28/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	476.00	22
A0213503	2/14/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	314.50	22
A0213807	2/28/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	204.00	22
A0213503	2/14/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	357.00	22
A0213807	2/28/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	450.50	22
A0213807	2/28/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	102.00	22
									Check Total	2,176.00
A0213504	2/14/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	118.95	22
A0213808	2/28/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	44.37	22
A0213808	2/28/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	65.22	22
A0213504	2/14/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	134.45	22
A0213504	2/14/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	190.90	22
									Check Total	553.89
A0213505	2/14/2022	@00009396	HENDRIX & ARP CONTRACTING	General Fund	Judson Community Building	150611	732800	150	798.10	22
									Check Total	798.10
A0213506	2/14/2022	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	40,000.00	22
									Check Total	40,000.00
A0213507	2/14/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	178.50	22
A0213507	2/14/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	561.00	22
A0213507	2/14/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	935.00	22
A0213507	2/14/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	637.50	22
									Check Total	2,312.00
A0213809	2/28/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	22.44	22
A0213811	2/28/2022	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	66.24	22
A0213811	2/28/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	52.13	22
A0213811	2/28/2022	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	102.50	22

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A0213811	2/28/2022	@00002548	HOME DEPOT		Renovations & Ca County Court Renovation	150460	752000	170	31.60	22
A0213811	2/28/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	119.96	22
A0213508	2/14/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	111.88	22
A0213508	2/14/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	438.00	22
A0213508	2/14/2022	@00002548	HOME DEPOT		Renovations & Ca County Court Renovation	150460	752000	170	141.37	22
A0213811	2/28/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	29.97	22
A0213810	2/28/2022	@00002548	HOME DEPOT	General Fund	Service Center Bldg	150590	730100	150	23.36	22
A0213811	2/28/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	59.40	22
A0213811	2/28/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	67.29	22
A0213508	2/14/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	76.13	22
A0213508	2/14/2022	@00002548	HOME DEPOT	General Fund	Elderville Community Building	150641	730100	150	16.91	22
A0213508	2/14/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	442.12	22
A0213508	2/14/2022	@00002548	HOME DEPOT	General Fund	Non-Dept-General Government	100451	737419	100	304.33	22
A0213811	2/28/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	98.16	22
A0213811	2/28/2022	@00002548	HOME DEPOT		Renovations & Ca County Court Renovation	150460	752000	170	155.94	22
Check Total									2,359.73	
A0213812	2/28/2022	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	153.86	22
A0213812	2/28/2022	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	114.74	22
Check Total									268.60	
A0213509	2/14/2022	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731472	110	1,901.50	22
A0213509	2/14/2022	@00005446	HUDSON, CSR TERRI	General Fund	124th District Court	110471	731520	110	300.00	22
A0213509	2/14/2022	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731472	110	162.00	22
Check Total									2,363.50	
A0213813	2/28/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,497.50	22
A0213510	2/14/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,467.50	22
Check Total									4,965.00	
A0213511	2/14/2022	72813	HUGMAN CONSTRUCTION, INC.		Renovations & Ca County Court Renovation	150460	731516	170	332.50	22
Check Total									332.50	
A0213814	2/28/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	994.50	22
A0213814	2/28/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	552.50	22
A0213512	2/14/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,598.00	22

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A0213512	2/14/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									9,145.00	
A0213815	2/28/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	484.50	22
A0213815	2/28/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	399.50	22
A0213513	2/14/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	399.50	22
A0213815	2/28/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	620.50	22
A0213815	2/28/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	986.00	22
A0213815	2/28/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	527.00	22
A0213815	2/28/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	595.00	22
A0213513	2/14/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	680.00	22
Check Total									4,692.00	
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	272.00	22
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	510.00	22
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	297.50	22
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	3,485.00	22
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,130.50	22
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	161.50	22
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	348.50	22
A0213816	2/28/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	450.50	22
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	68.00	22
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	331.50	22
A0213816	2/28/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	1,496.00	22
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	518.50	22
A0213514	2/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	374.00	22
Check Total									9,443.50	
A0213817	2/28/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	229.50	22
A0213515	2/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	680.00	22
A0213817	2/28/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	1,360.00	22
A0213515	2/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	578.00	22
A0213817	2/28/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	8,109.00	22
A0213817	2/28/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	977.50	22

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A0213515	2/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	382.50	22
									Check Total	12,316.50
A0213818	2/28/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	3,442.50	22
A0213818	2/28/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	3,867.50
A0213819	2/28/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	159.97	22
A0213819	2/28/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	81.00	22
A0213516	2/14/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	217.56	22
A0213516	2/14/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	500.56	22
									Check Total	959.09
A0213820	2/28/2022	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	164.85	22
A0213517	2/14/2022	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	183.60	22
									Check Total	348.45
A0213518	2/14/2022	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	22
									Check Total	480.00
A0213519	2/14/2022	@00009346	J2 COMMERCIAL DOOR AN D A	Renovations & Ca County Court Renovation		150460	730100	170	0.00	22
A0213519	2/14/2022	@00009346	J2 COMMERCIAL DOOR AN D A	Renovations & Ca County Court Renovation		150460	752000	170	2,618.00	22
									Check Total	2,618.00
A0213821	2/28/2022	@00008908	JACK RABBIT OFFROAD	Airport	Airport-Maintenance Shop	100696	732800	100	1,528.02	22
									Check Total	1,528.02
A0213520	2/14/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	730100	110	45.00	22
A0213520	2/14/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	4,923.00	22
A0213520	2/14/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	408.00	22
A0213520	2/14/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	374.00	22
A0213520	2/14/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	246.50	22
A0213520	2/14/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	578.00	22
									Check Total	6,574.50
A0213822	2/28/2022	73237	JAMES PUBLISHING	General Fund	188th District Court	110472	730100	110	219.00	22
									Check Total	219.00
A0213521	2/14/2022	@00009230	JBILTD	General Fund	Judicial Revenue	100110	537640	110	3,648.33	22
									Check Total	3,648.33
A0213823	2/28/2022	@00008301	JC FENCE COMPANY	Renovations & Ca R&B-Precinct 4		160840	752500	170	37,000.00	22
									Check Total	37,000.00

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A0213522	2/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	675.20	22
A0213824	2/28/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	780.70	22
A0213522	2/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	506.40	22
A0213522	2/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	675.20	22
A0213824	2/28/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	844.00	22
A0213522	2/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	844.00	22
A0213522	2/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	675.20	22
Check Total									5,000.70	
A0213825	2/28/2022	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	83.94	22
A0213523	2/14/2022	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	194.97	22
Check Total									278.91	
A0213826	2/28/2022	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	120.00	22
A0213524	2/14/2022	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	120.00	22
Check Total									240.00	
A0213525	2/14/2022	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	325.00	22
Check Total									325.00	
A0213827	2/28/2022	@00004780	JOHNSON & PACE, INC.	Airport	Airport-Administration	100691	731516	100	1,750.00	22
Check Total									1,750.00	
A0213526	2/14/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	1,105.00	22
A0213828	2/28/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0213526	2/14/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									1,955.00	
A0213527	2/14/2022	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	22
A0213829	2/28/2022	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	22
Check Total									46.00	
A0213830	2/28/2022	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	70,617.25	22
Check Total									70,617.25	
A0213528	2/14/2022	@00003539	KANE SECURITY CO., INC.	General Fund	Longview Community Center	150610	732800	150	100.00	22
Check Total									100.00	
A0213529	2/14/2022	36733	KELLY TRACTOR & EQUIPMEN	Airport	Airport-Maintenance Shop	100696	730100	100	31.51	22
Check Total									31.51	
A0213530	2/14/2022	@00009401	KENNEDY CHRISTI	General Fund	CCL #2	110468	731519	110	336.00	22
Check Total									336.00	

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A0213531	2/14/2022	37130	KILGORE CHAMBER OF COMME	Airport	Airport-Marketing	100698	732100	100	300.00	22
Check Total									300.00	
A0213691	2/17/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.23	22
A0213691	2/17/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	30.43	22
A0213691	2/17/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	182.58	22
A0213691	2/17/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	84.97	22
A0213691	2/17/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	35.68	22
Check Total									380.89	
A0213832	2/28/2022	37151	KILGORE COLLEGE	LEOSE			201506		225.00	22
Check Total									225.00	
A0213532	2/14/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	1,321.75	22
A0213833	2/28/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	255.00	22
A0213833	2/28/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0213532	2/14/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0213833	2/28/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0213833	2/28/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									3,276.75	
A0213834	2/28/2022	37950	KIRBY RESTAURANT SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	148.90	22
A0213533	2/14/2022	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	83.92	22
Check Total									232.82	
A0213534	2/14/2022	@00008698	KRANZ, P.H.D SARAH	Road & Bridge	R&B-Precinct 3	160830	731516	160	125.00	22
A0213534	2/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0213534	2/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0213534	2/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0213534	2/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0213534	2/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0213835	2/28/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0213534	2/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
Check Total									875.00	
A0213836	2/28/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	705.50	22
A0213836	2/28/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	204.00	22
A0213535	2/14/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	527.00	22
A0213535	2/14/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	212.50	22

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A0213836	2/28/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731401	110	195.50	22
A0213535	2/14/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	510.00	22
A0213836	2/28/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	425.00	22
									Check Total	2,779.50
A0213536	2/14/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	130.57	22
A0213837	2/28/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	35.52	22
A0213536	2/14/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	16.99	22
A0213536	2/14/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	7.56	22
A0213536	2/14/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	149.75	22
A0213837	2/28/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	57.96	22
A0213837	2/28/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	7.98	22
									Check Total	406.33
A0213537	2/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	76.50	22
A0213537	2/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	501.50	22
A0213537	2/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	22
A0213537	2/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	22
A0213537	2/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	59.50	22
A0213537	2/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	374.00	22
A0213537	2/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	22
									Check Total	1,096.50
A0213838	2/28/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	875.50	22
A0213538	2/14/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0213538	2/14/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0213538	2/14/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	833.00	22
									Check Total	8,133.50
A0213839	2/28/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	680.00	22
A0213839	2/28/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	595.00	22
A0213839	2/28/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	909.50	22
A0213839	2/28/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	850.00	22
A0213839	2/28/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	833.00	22
A0213839	2/28/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,929.50	22

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									Check Total	5,797.00
A0213840	2/28/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	909.50	22
A0213840	2/28/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	501.50	22
									Check Total	1,411.00
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	548.25	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	1,041.25	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	459.00	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	38.25	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	433.50	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	365.50	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	255.50	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	446.25	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	221.00	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	119.00	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	123.25	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	174.25	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	743.75	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	850.00	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	212.50	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	569.50	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	157.25	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731403	110	331.50	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	106.25	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	187.00	22
A0213841	2/28/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731409	110	114.75	22
									Check Total	7,497.50
A0213539	2/14/2022	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	Judicial Expenses	110474	731478	110	1,526.00	22
									Check Total	1,526.00
A0213842	2/28/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0213540	2/14/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0213540	2/14/2022	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	35.00	22

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A0213842	2/28/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0213842	2/28/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0213540	2/14/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
									Check Total	70.00
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	365.50	22
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	127.50	22
A0213843	2/28/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	170.00	22
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	510.00	22
A0213843	2/28/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	212.50	22
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	127.50	22
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,164.50	22
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	680.00	22
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	561.00	22
A0213843	2/28/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0213541	2/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	374.00	22
									Check Total	5,992.50
A0213844	2/28/2022	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	30.00	22
									Check Total	30.00
A0213542	2/14/2022	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	868.00	22
A0213542	2/14/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	22
A0213542	2/14/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	22
									Check Total	1,468.00
A0213699	2/23/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	424.65	22
A0213699	2/23/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	191.45	22
A0213699	2/23/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.55	22
A0213699	2/23/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.50	22
									Check Total	674.15
A0213845	2/28/2022	@00009269	LINDENMEYR MUNROE	General Fund	Hugh Camp Memorial Park	150634	730100	150	32.15	22

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A0213543	2/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,114.84	22
A0213845	2/28/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,126.40	22
A0213543	2/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	179.40	22
A0213543	2/14/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	390.00	22
A0213845	2/28/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	158.40	22
A0213543	2/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,796.00	22
A0213845	2/28/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	141.80	22
A0213543	2/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	78.00	22
A0213543	2/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	-354.26	22
A0213543	2/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	390.00	22
A0213543	2/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	808.28	22
A0213543	2/14/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	216.27	22
A0213845	2/28/2022	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.66	22
A0213543	2/14/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	638.20	22
									Check Total	7,740.14
A0213692	2/17/2022	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	16.30	22
									Check Total	16.30
A0213544	2/14/2022	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	32.71	22
									Check Total	32.71
A0213545	2/14/2022	@00008109	LONGVIEW ALARMS, LLC	General Fund	Longview Community Center	150610	732800	150	3,943.00	22
A0213545	2/14/2022	@00008109	LONGVIEW ALARMS, LLC	General Fund	Elections	100520	732800	100	3,443.00	22
A0213545	2/14/2022	@00008109	LONGVIEW ALARMS, LLC	General Fund	Longview Community Center	150610	732800	150	12,000.00	22
A0213545	2/14/2022	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca	County Court Renovation	150460	752000	170	8,448.00	22
A0213545	2/14/2022	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca	County Court Renovation	150460	752000	170	5,222.00	22
A0213846	2/28/2022	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca	County Court Renovation	150460	752000	170	4,000.00	22
A0213846	2/28/2022	@00008109	LONGVIEW ALARMS, LLC	General Fund	Elections	100520	732800	100	500.00	22
A0213846	2/28/2022	@00008109	LONGVIEW ALARMS, LLC	Renovations & Ca	County Court Renovation	150460	752000	170	2,500.00	22
A0213545	2/14/2022	@00008109	LONGVIEW ALARMS, LLC	General Fund	Elections	100520	732800	100	684.50	22
									Check Total	40,740.50
A0213847	2/28/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	838.50	22
A0213847	2/28/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,582.62	22

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A0213546	2/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	184.03	22
A0213546	2/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	215.80	22
A0213847	2/28/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	140.14	22
A0213546	2/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,772.90	22
A0213847	2/28/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,253.92	22
Check Total									6,987.91	
A0213547	2/14/2022	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	22
A0213848	2/28/2022	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	165.63	22
Check Total									175.34	
A0213362	2/2/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	102.79	22
A0213693	2/17/2022	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	257.44	22
A0213693	2/17/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	142.57	22
A0213693	2/17/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	108.70	22
C0013182	2/17/2022	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	87.40	22
A0213693	2/17/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	176.92	22
A0213700	2/23/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	62.29	22
Check Total									938.11	
A0213849	2/28/2022	40575	LONGVIEW GLASS COMPANY, I	Juvenile Services	Youth Detention	130726	732800	130	375.00	22
A0213849	2/28/2022	40575	LONGVIEW GLASS COMPANY, I	Juvenile Services	Youth Detention	130726	730100	130	74.80	22
Check Total									449.80	
A0213548	2/14/2022	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	165.89	22
Check Total									165.89	
A0213850	2/28/2022	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	59.92	22
A0213850	2/28/2022	40965	LONGVIEW ORTHOPAEDIC CLI	General Fund	Jail Operations	120750	733750	130	55.52	22
Check Total									115.44	
A0213549	2/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	140.00	22
Check Total									140.00	
A0213851	2/28/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	10.52	22
A0213851	2/28/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	81.31	22
Check Total									91.83	
A0213553	2/14/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	3,236.36	22
A0213552	2/14/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	6.99	22

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A0213551	2/14/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	300.71	22
A0213550	2/14/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	26,371.48	22
Check Total									29,915.54	
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	17.06	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	151.82	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	183.18	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	62.63	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	397.53	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	138.68	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	150.00	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	18.99	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	144.77	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	16.14	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	113.80	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	92.03	22
A0213554	2/14/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	730100	100	315.57	22
Check Total									1,802.20	
A0213852	2/28/2022	@00008717	LPS FIRE LLC.	General Fund	Jail Operations	120750	732800	130	655.00	22
Check Total									655.00	
A0213555	2/14/2022	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	109.98	22
Check Total									109.98	
A0213556	2/14/2022	42980	MASTER PUMP & EQUIPMENT C	Airport	Airport-Terminal Building	100693	732800	100	1,620.14	22
A0213556	2/14/2022	42980	MASTER PUMP & EQUIPMENT C	Airport	Airport-Terminal Building	100693	732800	100	627.06	22
Check Total									2,247.20	
A0213853	2/28/2022	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	169.32	22
Check Total									169.32	
A0213557	2/14/2022	@00009334	MATTHEWS & FREELAND, LLP	American Rescue	COVID-19	140800	731516	140	1,985.00	22
Check Total									1,985.00	
A0213854	2/28/2022	@00008182	MAYHAN FABRICATORS, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	780.00	22
Check Total									780.00	
A0213855	2/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	944.30	22
A0213855	2/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	998.22	22

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A0213855	2/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	175.00	22
A0213855	2/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	726.57	22
A0213855	2/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	330.08	22
A0213558	2/14/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	301.03	22
A0213558	2/14/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	198.53	22
Check Total									3,673.73	
A0213559	2/14/2022	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	22
Check Total									1,666.67	
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	162.94	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	64.89	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	156.50	22
A0213856	2/28/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	596.35	22
A0213856	2/28/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	173.16	22
A0213856	2/28/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,520.54	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	114.29	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	24.44	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	57.28	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	317.88	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	422.38	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	164.29	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	511.37	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	55.44	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	117.17	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	185.96	22
A0213856	2/28/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	492.73	22
A0213856	2/28/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	12.54	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	149.55	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	558.35	22
A0213560	2/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	54.28	22
Check Total									5,912.33	
A0213561	2/14/2022	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	151.20	22

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Check Total									151.20	
A0213562	2/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	44.64	22
A0213562	2/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	22
A0213562	2/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	97.84	22
A0213562	2/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0213562	2/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	22
A0213562	2/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.42	22
A0213562	2/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	55.33	22
A0213857	2/28/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	22
A0213857	2/28/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	30.47	22
A0213562	2/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	22
A0213562	2/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	65.76	22
A0213857	2/28/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.15	22
A0213562	2/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	64.16	22
A0213857	2/28/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	65.76	22
Check Total									499.34	
A0213858	2/28/2022	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	25.16	22
Check Total									25.16	
A0213564	2/14/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	3,016.00	22
A0213564	2/14/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	468.00	22
Check Total									3,484.00	
A0213565	2/14/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	544.00	22
A0213565	2/14/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731516	110	500.00	22
A0213565	2/14/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									7,044.00	
A0213859	2/28/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	90.33	22
A0213859	2/28/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	171.63	22
A0213566	2/14/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	226.90	22
A0213859	2/28/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	17.89	22
A0213859	2/28/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	138.90	22
Check Total									645.65	
A0213567	2/14/2022	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	726,555.00	22

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Check Total									726,555.00	
A0213860	2/28/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.95	22
A0213862	2/28/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	20.92	22
A0213569	2/14/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	16.50	22
A0213861	2/28/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	41.43	22
A0213568	2/14/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	22
A0213864	2/28/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	22
A0213863	2/28/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	20.05	22
Check Total									186.84	
A0213570	2/14/2022	@00002120	NARDIS, INC	General Fund	Constable No. 2	120732	733500	120	53.50	22
A0213570	2/14/2022	@00002120	NARDIS, INC	General Fund	Constable No. 2	120732	733500	120	293.47	22
Check Total									346.97	
A0213865	2/28/2022	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	348.08	22
Check Total									348.08	
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		668.37	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		1.29	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		6.43	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		876.47	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		3,423.62	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		340.14	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		2,448.59	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		1,203.17	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		526.34	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		466.51	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		433.57	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		807.85	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		613.95	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		364.15	22
A0213866	2/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		24.40	22
Check Total									12,204.85	
A0213572	2/14/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	22

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A0213572	2/14/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	441.00	22
A0213867	2/28/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	720.00	22
A0213572	2/14/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	324.00	22
A0213572	2/14/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	22
A0213867	2/28/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	720.00	22
Check Total									3,597.00	
A0213573	2/14/2022	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	206.50	22
Check Total									206.50	
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	518.71	22
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	28.60	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	604.85	22
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	Print Shop	Print Shop	100800	730100	100	51.31	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	492.40	22
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	Renovations & Ca	County Court Renovation	150460	753000	170	3,355.56	22
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	198.81	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	456.08	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	31.49	22
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	187.92	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,498.82	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	209.35	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	27.71	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	89.00	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	313.56	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	383.25	22
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	44.14	22
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	31.60	22
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Terminal Building	100693	730100	100	281.88	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	292.00	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	474.50	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	14.73	22
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	43.54	22

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A0213575	2/14/2022	64920	OFFICE CENTER, INC.	General Fund	District Attorney	110500	730100	110	20.99	22
C0013185	2/28/2022	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	178.54	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	52.11	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	199.03	22
A0213575	2/14/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,087.95	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	83.92	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	439.25	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	452.56	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	105.58	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	63.75	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	175.96	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	1,241.85	22
A0213869	2/28/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	64.88	22
Check Total									13,796.18	
A0213576	2/14/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	732800	100	115.00	22
A0213576	2/14/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	732800	100	50.00	22
Check Total									165.00	
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	183.01	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	37.28	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	124.85	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	16.99	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	263.63	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	215.49	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	35.91	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	51.92	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	115.26	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	38.18	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.83	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	65.53	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	83.98	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	8.19	22

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A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	63.06	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	120.38	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	559.42	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	29.08	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	19.98	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	9.99	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	64.42	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	87.96	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	5.35	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	24.99	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	168.84	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	58.80	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	38.09	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	731.58	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	30.31	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	127.38	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	30.90	22
A0213868	2/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	169.02	22
A0213574	2/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	161.11	22
Check Total									3,813.71	
A0213577	2/14/2022	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	377.33	22
Check Total									377.33	
A0213578	2/14/2022	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	574.26	22
A0213578	2/14/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	671.32	22
A0213578	2/14/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0213578	2/14/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0213870	2/28/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	12.04	22
A0213870	2/28/2022	@00004374	PATTERSON MOTORS OF KILGO	Road & Bridge	R&B-Precinct 4	160840	730100	160	343.77	22
A0213870	2/28/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	91.99	22
A0213578	2/14/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	59.89	22
A0213870	2/28/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22

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Check Total									1,774.27	
A0213871	2/28/2022	50400	PEGUES-HURST MOTOR CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,517.03	22
Check Total									1,517.03	
A0213872	2/28/2022	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	2,225.91	22
Check Total									2,225.91	
A0213579	2/14/2022	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,677.76	22
A0213873	2/28/2022	04500	PETERS CHEVROLET, INC.	General Fund	Constable No. 1	120731	732800	120	85.00	22
Check Total									1,762.76	
A0213580	2/14/2022	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	35.10	22
Check Total									35.10	
A0213581	2/14/2022	@00009138	PINNACLE PROPANE LLC	American Rescue	COVID-19	140800	756200	170	868.00	22
A0213581	2/14/2022	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	271.25	22
Check Total									1,139.25	
A0213874	2/28/2022	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Airfield	100695	732800	100	243.00	22
Check Total									243.00	
A0213875	2/28/2022	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	22
A0213875	2/28/2022	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	22
Check Total									765.42	
A0213876	2/28/2022	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	731700	160	65.00	22
Check Total									65.00	
A0213582	2/14/2022	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	40.37	22
A0213877	2/28/2022	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	22
A0213582	2/14/2022	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	15.54	22
Check Total									62.91	
A0213583	2/14/2022	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	780.00	22
Check Total									780.00	
A0213584	2/14/2022	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	22
A0213584	2/14/2022	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	22
Check Total									5,000.00	
A0213586	2/14/2022	@00002573	PRODUCTIVITY CENTER, INC.	General Fund	District Attorney	110500	732801	110	330.00	22
Check Total									330.00	
A0213585	2/14/2022	@00004681	PRO-MOTIONS OF EAST TEXAS,	General Fund	Human Resources	100447	730103	100	2,366.00	22
Check Total									2,366.00	

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A0213878	2/28/2022	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	253.76	22
A0213878	2/28/2022	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	730100	130	44.06	22
A0213878	2/28/2022	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	103.54	22
									Check Total	401.36
A0213587	2/14/2022	@00007318	QUADIENT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	22
									Check Total	650.34
A0213588	2/14/2022	@00009234	QUADIENT, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	132.18	22
A0213588	2/14/2022	@00009234	QUADIENT, INC.	General Fund	Postal Services	100470	730100	100	28.48	22
									Check Total	160.66
A0213589	2/14/2022	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	503.36	22
A0213879	2/28/2022	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	503.36	22
									Check Total	1,006.72
A0213590	2/14/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	144.58	22
A0213590	2/14/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	49.44	22
									Check Total	194.02
A0213880	2/28/2022	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	32.02	22
A0213880	2/28/2022	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	504.38	22
A0213880	2/28/2022	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	141.06	22
									Check Total	677.46
A0213591	2/14/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	95.43	22
A0213881	2/28/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	95.43	22
A0213881	2/28/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	91.42	22
									Check Total	282.28
A0213592	2/14/2022	@00008851	REDCORT SOFTWARE INC.	General Fund	Information Technology	100560	732801	100	395.00	22
									Check Total	395.00
A0213882	2/28/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	192.00	22
A0213593	2/14/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	22
A0213882	2/28/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	22
A0213593	2/14/2022	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	20.00	22
									Check Total	344.00
A0213883	2/28/2022	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	2,770.00	22
									Check Total	2,770.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0213599	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	84.72	22
A0213606	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	533.45	22
A0213598	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	68.06	22
A0213605	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	53.58	22
A0213601	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	22
A0213596	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	22
C0013178	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	76.21	22
A0213594	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Court Renovation	150460	752000	170	59.51	22
A0213595	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	643.11	22
A0213604	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	22
A0213608	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	22
A0213603	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	114.60	22
A0213597	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	152.42	22
A0213607	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	22
A0213609	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	51.90	22
A0213600	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	76.21	22
A0213602	2/14/2022	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	25.00	22
Check Total									2,295.99	
A0213610	2/14/2022	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	64.44	22
Check Total									64.44	
A0213611	2/14/2022	54273	RICK'S SIGNS	Airport	Airport-Fire Protection	100699	730100	100	1,920.00	22
Check Total									1,920.00	
A0213612	2/14/2022	@00006833	ROBERTS JOHN	General Fund	District Attorney	110500	731700	110	634.55	22
Check Total									634.55	
A0213613	2/14/2022	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	670.15	22
Check Total									670.15	
A0213884	2/28/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	Tax Assessor-Collector	100550	730100	100	1,447.00	22
Check Total									1,447.00	
A0213614	2/14/2022	@00002601	ROYCE PAINT & BODY SHOP	Airport	Airport Security	130697	732800	130	629.30	22
Check Total									629.30	
A0213615	2/14/2022	@00008166	RR DONNELLEY & SONS COMP	General Fund	County Auditor	100530	730100	100	235.10	22
Check Total									235.10	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0213701	2/23/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	107.78	22
A0213694	2/17/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	452.74	22
A0213694	2/17/2022	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	257.50	22
A0213694	2/17/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	348.68	22
									Check Total	1,166.70
A0213885	2/28/2022	@00009445	RYDER ANGELA	General Fund	CCL #1	110467	732800	110	275.00	22
									Check Total	275.00
A0213616	2/14/2022	@00003299	SAM HOUSTON STATE UNIVERS	Juvenile Services	Juvenile Probation	130760	731700	130	550.00	22
									Check Total	550.00
A0213886	2/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	21.32	22
A0213617	2/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.64	22
A0213886	2/28/2022	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	301.50	22
A0213617	2/14/2022	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	52.40	22
A0213886	2/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	142.99	22
A0213617	2/14/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	41.34	22
A0213617	2/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	13.58	22
A0213886	2/28/2022	55960	SAMS, INC	General Fund	Health	140880	730100	140	221.78	22
A0213617	2/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	6.42	22
A0213617	2/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	23.12	22
A0213886	2/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	136.81	22
									Check Total	964.90
A0213887	2/28/2022	@00004554	SANOFI PASTEUR, INC.	General Fund	Health	140880	733600	140	1,695.60	22
									Check Total	1,695.60
A0213888	2/28/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	40.00	22
A0213888	2/28/2022	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Fire Protection	100699	730100	100	27.50	22
									Check Total	67.50
A0213889	2/28/2022	56150	SARTAIN LOCK & SAFE CO.	General Fund	Longview Community Center	150610	730100	150	20.00	22
A0213889	2/28/2022	56150	SARTAIN LOCK & SAFE CO.	Juvenile Services	Juvenile Probation	130760	732800	130	120.00	22
									Check Total	140.00
A0213618	2/14/2022	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	32,214.94	22
									Check Total	32,214.94
A0213619	2/14/2022	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	22.96	22

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A0213619	2/14/2022	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	47.39	22
									Check Total	70.35
A0213890	2/28/2022	56474	SCOTT MERRIMAN INC.	General Fund	Elections	100520	730100	100	735.00	22
									Check Total	735.00
A0213891	2/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	7,760.50	22
A0213620	2/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0213891	2/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0213891	2/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,190.00	22
A0213620	2/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0213620	2/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0213620	2/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0213620	2/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0213891	2/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0213620	2/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	1,232.50	22
A0213891	2/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	22
A0213891	2/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	200.00	22
A0213620	2/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0213891	2/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	1,572.50	22
A0213620	2/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	200.00	22
A0213620	2/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0213891	2/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0213891	2/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	730100	110	83.40	22
									Check Total	15,223.90
A0213892	2/28/2022	57350	SHERIFFS' ASSOCIATION OF TE	General Fund	JP #4	110494	732100	110	25.00	22
									Check Total	25.00
A0213893	2/28/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	39.98	22
A0213621	2/14/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	31.51	22
A0213893	2/28/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Longview Community Center	150610	730100	150	80.24	22
A0213621	2/14/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	20.69	22
A0213621	2/14/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	617.43	22
									Check Total	789.85

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A0213894	2/28/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	373.15	22
A0213622	2/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	220.15	22
A0213622	2/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	149.50	22
A0213622	2/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	708.51	22
A0213622	2/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	352.96	22
A0213894	2/28/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	514.28	22
A0213622	2/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	785.59	22
A0213622	2/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	86.02	22
A0213622	2/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	169.09	22
A0213622	2/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	276.35	22
A0213622	2/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	36.20	22
A0213622	2/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	359.22	22
A0213894	2/28/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	392.28	22
									Check Total	4,423.30
A0213623	2/14/2022	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,558.50	22
									Check Total	1,558.50
A0213624	2/14/2022	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	193.32	22
									Check Total	193.32
A0213895	2/28/2022	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	80.00	22
A0213895	2/28/2022	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	80.00	22
									Check Total	160.00
A0213896	2/28/2022	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		680.05	22
									Check Total	680.05
C0013179	2/14/2022	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	90.00	22
C0013186	2/28/2022	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	2,350.00	22
									Check Total	2,440.00
A0213625	2/14/2022	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	22
									Check Total	1,000.00
A0213626	2/14/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	340.00	22
									Check Total	340.00
C0013180	2/14/2022	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	22
									Check Total	17.00

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A0213627	2/14/2022	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	34.00	22
A0213627	2/14/2022	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	1,080.00	22
Check Total									1,114.00	
A0213628	2/14/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #4	110494	730100	110	174.48	22
A0213628	2/14/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	JP #4	110494	730100	110	58.49	22
A0213897	2/28/2022	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 4	160840	730100	160	207.72	22
A0213628	2/14/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	97.74	22
A0213628	2/14/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Attorney	110500	730100	110	331.95	22
Check Total									870.38	
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	79.99	22
A0213629	2/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport Security	130697	740700	130	250.41	22
A0213629	2/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	296.80	22
A0213629	2/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	232.22	22
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	593.60	22
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	362.07	22
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	79.99	22
A0213629	2/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	154.09	22
A0213629	2/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	79.99	22
A0213629	2/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	697.60	22
A0213629	2/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	0.00	22
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	296.80	22
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	-41.85	22
A0213629	2/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	616.47	22
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	7.00	22
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	445.20	22
A0213629	2/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	59.99	22
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	296.80	22
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	491.94	22
A0213898	2/28/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	148.00	22
A0213629	2/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,044.90	22
Check Total									6,192.01	

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A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	349.99	22
A0213899	2/28/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	154.94	22
A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #4	110494	730100	110	304.56	22
A0213899	2/28/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	23.39	22
A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	318.88	22
A0213899	2/28/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	411.99	22
A0213899	2/28/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	1,142.10	22
A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	385.74	22
A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	154.84	22
A0213899	2/28/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	32.51	22
A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Judicial Expenses	110474	730100	110	304.56	22
A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	105.89	22
A0213899	2/28/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	24.27	22
A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	398.01	22
A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	36.00	22
A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	Law Library	Law Library	110510	730100	110	13.07	22
A0213630	2/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	677.53	22
Check Total									4,838.27	
A0213631	2/14/2022	@00008919	STONE TONY	General Fund	District Attorney	110500	731700	110	539.45	22
Check Total									539.45	
A0213632	2/14/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	2,029.34	22
A0213900	2/28/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	478.03	22
A0213632	2/14/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	748.66	22
A0213632	2/14/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	473.00	22
Check Total									3,729.03	
A0213633	2/14/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	460.41	22
A0213633	2/14/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	33.17	22
A0213633	2/14/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	10.59	22
A0213901	2/28/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	477.50	22
Check Total									981.67	
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	186.04	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	734.30	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	1,179.52	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,979.22	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	572.40	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,637.57	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,143.90	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	94.45	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,055.19	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	20,880.50	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	672.62	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	125.48	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	185.56	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	134.38	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	940.02	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	70.58	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	472.01	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	231.95	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	329.61	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	568.18	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	220.80	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	348.33	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	792.45	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	19.95	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	77.00	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	707.11	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	149.56	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	446.52	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,154.82	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	760.70	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	85.99	22

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A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,144.71	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	249.74	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	77.57	22
A0213634	2/14/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	735.17	22
A0213902	2/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,482.21	22
									Check Total	93,646.11
C0013190	2/24/2022	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	22
									Check Total	2,343.08
A0213903	2/28/2022	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	950.00	22
A0213635	2/14/2022	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	950.00	22
									Check Total	1,900.00
A0213636	2/14/2022	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.12	22
									Check Total	11.12
A0213904	2/28/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	2,901.19	22
A0213904	2/28/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	3,711.19	22
A0213637	2/14/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	13,167.48	22
A0213904	2/28/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	810.00	22
A0213637	2/14/2022	72030	TEECO SAFETY, INC.	Federal Justice Fu	Sheriff's Operations	120742	710404	130	2,589.44	22
A0213637	2/14/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	13,167.48	22
A0213637	2/14/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	1,075.00	22
									Check Total	37,421.78
A0213905	2/28/2022	62400	TERMINIX	General Fund	Kilgore Office & Community B	150636	732800	150	478.00	22
									Check Total	478.00
A0213906	2/28/2022	@00005432	TEXAS A&M AGRILIFE EXTENS	General Fund	Tax Assessor-Collector	100550	731700	100	45.00	22
									Check Total	45.00
A0213907	2/28/2022	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,313.10	22
A0213907	2/28/2022	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 3	160830	732800	160	249.35	22
A0213907	2/28/2022	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	342.50	22
A0213638	2/14/2022	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	470.00	22
A0213907	2/28/2022	62652	TEXAS AIR HYDRAULIC	General Fund	Elderville Community Building	150641	730100	150	392.99	22
A0213638	2/14/2022	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	300.00	22
									Check Total	3,067.94

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A0213908	2/28/2022	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	172.00	22
A0213639	2/14/2022	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	879.00	22
Check Total									1,051.00	
A0213909	2/28/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	125.00	22
A0213641	2/14/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	22
A0213641	2/14/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	22
A0213641	2/14/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	60.00	22
A0213641	2/14/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	22
A0213641	2/14/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	732100	110	35.00	22
A0213640	2/14/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732100	100	2,440.00	22
Check Total									2,765.00	
A0213642	2/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	163.50	22
A0213642	2/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,647.58	22
A0213642	2/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	759.30	22
A0213642	2/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	10.08	22
A0213642	2/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,398.72	22
A0213642	2/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	682.10	22
Check Total									8,661.28	
A0213910	2/28/2022	62945	TEXAS CENTER FOR THE JUDIC	General Fund	307th District Court	110473	731700	110	75.00	22
A0213911	2/28/2022	62945	TEXAS CENTER FOR THE JUDIC	General Fund	188th District Court	110472	731700	110	75.00	22
Check Total									150.00	
A0213912	2/28/2022	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	270.84	22
Check Total									270.84	
C0013181	2/14/2022	72913	TEXAS DEPARTMENT OF LICEN	Community Super	Basic Supervision	130772	738200	130	600.00	22
Check Total									600.00	
A0213913	2/28/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	175.00	22
A0213914	2/28/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	22
A0213646	2/14/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	55.00	22
A0213648	2/14/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	50.00	22
A0213647	2/14/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	55.00	22
A0213645	2/14/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	22
A0213644	2/14/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	100.00	22

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Check Total									845.00	
A0213915	2/28/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	74.98	22
A0213915	2/28/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.18	22
Check Total									209.16	
A0213916	2/28/2022	@00003458	TEXAS IRON & STEEL CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	159.02	22
Check Total									159.02	
A0213917	2/28/2022	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #4	110494	731700	110	185.00	22
Check Total									185.00	
A0213918	2/28/2022	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	22
A0213649	2/14/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	100.00	22
A0213649	2/14/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	30.00	22
A0213918	2/28/2022	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	22
A0213649	2/14/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	140.00	22
Check Total									420.00	
A0213650	2/14/2022	@00004083	THE CAP HOUSE	General Fund	Constable No. 2	120732	733500	120	100.00	22
Check Total									100.00	
A0213919	2/28/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	627.97	22
A0213919	2/28/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	92.60	22
A0213919	2/28/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	278.15	22
A0213919	2/28/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	144.40	22
A0213919	2/28/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	71.10	22
A0213919	2/28/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	48.88	22
Check Total									1,263.10	
A0213651	2/14/2022	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	22
Check Total									1,100.00	
A0213652	2/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0213652	2/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	250.00	22
A0213920	2/28/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0213920	2/28/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0213920	2/28/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0213652	2/14/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
Check Total									1,250.00	

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C0013187	2/28/2022	@00008153	TIPTON JEREMY		Community Super Basic Supervision	130772	738200	130	300.00	22
									Check Total	300.00
A0213653	2/14/2022	@00009387	TOMBERLAIN CHARLES	General Fund	Constable No. 2	120732	730100	120	50.00	22
									Check Total	50.00
A0213654	2/14/2022	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	303.40	22
									Check Total	303.40
A0213921	2/28/2022	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	400.50	22
									Check Total	400.50
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	152.13	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.60	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	22
A0213922	2/28/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	52.38	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	161.23	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	117.63	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
A0213656	2/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	163.27	22
A0213922	2/28/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	22
									Check Total	1,380.32
A0213657	2/14/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	118.05	22
A0213657	2/14/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	108.05	22
A0213923	2/28/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	22
A0213923	2/28/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	952.55	22
A0213657	2/14/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	142.74	22
									Check Total	1,369.07

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A0213655	2/14/2022	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 4	160840	730100	160	23.29	22
									Check Total	23.29
A0213702	2/23/2022	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	64.87	22
A0213702	2/23/2022	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	99.03	22
									Check Total	163.90
A0213924	2/28/2022	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		680.05	22
									Check Total	680.05
A0213925	2/28/2022	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	50.00	22
									Check Total	50.00
A0213658	2/14/2022	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	898.00	22
									Check Total	898.00
A0213659	2/14/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	425.00
A0213660	2/14/2022	@00006679	ULINE	Road & Bridge	R&B-Precinct 3	160830	730100	160	176.23	22
									Check Total	176.23
A0213926	2/28/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	22
A0213926	2/28/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0213661	2/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	30.73	22
A0213661	2/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0213926	2/28/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	54.03	22
A0213661	2/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	22
A0213661	2/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	30.73	22
A0213661	2/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	282.81	22
A0213661	2/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	22
A0213661	2/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0213926	2/28/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	138.18	22
A0213661	2/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0213926	2/28/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.12	22
A0213661	2/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	54.03	22
A0213661	2/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.12	22
									Check Total	1,216.09
A0213706	2/25/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0213684	2/11/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
							Check Total		75.00	
A0213707	2/25/2022	73134	UNITED WAY	Longview Bank &			201018		15.00	22
A0213685	2/11/2022	73134	UNITED WAY	Longview Bank &			201018		15.00	22
							Check Total		30.00	
A0213695	2/17/2022	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	33.69	22
A0213695	2/17/2022	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	2,165.81	22
							Check Total		2,199.50	
A0213927	2/28/2022	@00007385	USPS	General Fund			109000		20,000.00	22
							Check Total		20,000.00	
A0213705	2/23/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	113.97	22
A0213363	2/2/2022	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.84	22
A0213703	2/23/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	22
A0213705	2/23/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	0.00	22
A0213364	2/2/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,320.87	22
A0213705	2/23/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	22
A0213365	2/2/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	304.43	22
A0213704	2/23/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	22
A0213705	2/23/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	22
							Check Total		3,297.97	
A0213928	2/28/2022	@00001170	VISA	Juvenile Services	Juvenile Probation	130760	730100	130	22.20	22
							Check Total		22.20	
A0213662	2/14/2022	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,495.90	22
A0213662	2/14/2022	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,600.95	22
A0213662	2/14/2022	@00008675	VOYA FINANCIAL	Longview Bank &			201221		534.00	22
A0213662	2/14/2022	@00008675	VOYA FINANCIAL	Longview Bank &			201022		4,489.36	22
							Check Total		10,120.21	
A0213663	2/14/2022	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	149.83	22
							Check Total		149.83	
A0213929	2/28/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	30.16	22
A0213664	2/14/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	116.20	22
A0213929	2/28/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	6.78	22

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A0213664	2/14/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	113.64	22
A0213929	2/28/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	32.78	22
A0213929	2/28/2022	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	116.52	22
A0213929	2/28/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	51.10	22
A0213929	2/28/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	12.16	22
A0213664	2/14/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	104.48	22
									Check Total	583.82
A0213930	2/28/2022	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	105.01	22
									Check Total	105.01
A0213931	2/28/2022	@00008798	WATCHGUARD INC.	General Fund	Sheriff's Operations	120742	730100	130	530.00	22
									Check Total	530.00
A0213932	2/28/2022	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	22
A0213665	2/14/2022	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	22
									Check Total	2,450.00
A0213933	2/28/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	475.00	22
A0213933	2/28/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	375.00	22
A0213933	2/28/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	250.00	22
									Check Total	1,100.00
A0213666	2/14/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	869.27	22
A0213666	2/14/2022	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	164.00	22
A0213666	2/14/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	847.66	22
A0213666	2/14/2022	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	164.00	22
A0213666	2/14/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	2,060.38	22
									Check Total	4,105.31
A0213667	2/14/2022	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	218.00	22
A0213667	2/14/2022	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	385.00	22
									Check Total	603.00
A0213934	2/28/2022	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	22
									Check Total	7,083.33
A0213366	2/2/2022	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	37.88	22
									Check Total	37.88
A0213935	2/28/2022	70050	WHOLESALE SUPPLY, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	180.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									180.00	
A0213668	2/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	850.00	22
A0213936	2/28/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	975.00	22
A0213936	2/28/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0213668	2/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	837.25	22
A0213936	2/28/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0213936	2/28/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	786.25	22
A0213936	2/28/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0213936	2/28/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,126.25	22
A0213668	2/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	4,100.00	22
A0213936	2/28/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,198.50	22
Check Total									11,148.25	
C0013189	2/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	46.84	22
A0213938	2/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	258.92	22
A0213670	2/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	18,609.52	22
A0213937	2/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	331.11	22
A0213940	2/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	564.47	22
A0213671	2/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	260.79	22
A0213939	2/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	272.69	22
A0213944	2/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	56.69	22
A0213941	2/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	385.34	22
A0213672	2/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	95.10	22
C0013188	2/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	64.77	22
A0213942	2/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	231.02	22
A0213669	2/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	744.03	22
A0213943	2/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	219.06	22
Check Total									22,140.35	
A0213945	2/28/2022	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	256.04	22
Check Total									256.04	
A0213946	2/28/2022	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.33	22
Check Total									142.33	

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A0213950	2/28/2022	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	230.99	22
A0213673	2/14/2022	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	187.71	22
A0213947	2/28/2022	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	183.97	22
A0213949	2/28/2022	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	22
A0213948	2/28/2022	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	213.17	22
Check Total									992.08	
A0213951	2/28/2022	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	168.32	22
A0213953	2/28/2022	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	22
A0213674	2/14/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	220.21	22
A0213952	2/28/2022	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	22
A0213676	2/14/2022	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	730100	100	191.62	22
A0213675	2/14/2022	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	730100	100	202.56	22
A0213677	2/14/2022	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	186.21	22
Check Total									1,116.38	
A0213954	2/28/2022	@00009439	ZA AND ASSOCIATES	General Fund	District Attorney	110500	731516	110	2,100.00	22
Check Total									2,100.00	
A0213955	2/28/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	255.00	22
A0213955	2/28/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	1,275.00	22
Check Total									1,530.00	
Total									2,233,040.77	