

Gregg County Texas Check Register

From 3/1/2022 To 3/31/2022

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214340	3/30/2022	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	593.50	22
Check Total									593.50	
A0214014	3/14/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	290.26	22
A0214014	3/14/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	416.61	22
A0214014	3/14/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	371.10	22
A0214341	3/30/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	242.64	22
Check Total									1,320.61	
A0214342	3/30/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	50.79	22
A0214015	3/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	364.45	22
A0214342	3/30/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.69	22
A0214015	3/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	432.88	22
A0214342	3/30/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	157.78	22
A0214342	3/30/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	105.39	22
A0214015	3/14/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	71.31	22
Check Total									1,242.29	
A0214343	3/30/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	190.23	22
A0214343	3/30/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	142.17	22
A0214343	3/30/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0214343	3/30/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	190.23	22
A0214343	3/30/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	190.23	22
A0214016	3/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	22
A0214343	3/30/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0214343	3/30/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	190.23	22
A0214343	3/30/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	124.81	22
A0214016	3/14/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	22
A0214343	3/30/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
Check Total									1,474.08	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214344	3/30/2022	@00007811	ADAPCO, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	508.50	22
Check Total									508.50	
A0214017	3/14/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	440.00	22
A0214017	3/14/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	466.00	22
A0214017	3/14/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	50.68	22
A0214345	3/30/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	185.39	22
A0214345	3/30/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	97.13	22
A0214017	3/14/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	31.61	22
A0214345	3/30/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	21.03	22
Check Total									1,291.84	
A0214018	3/14/2022	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	15.21	22
Check Total									15.21	
A0214346	3/30/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,000.00	22
A0214019	3/14/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	666.67	22
A0214019	3/14/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,312.50	22
A0214019	3/14/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	666.67	22
A0214346	3/30/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	750.00	22
A0214019	3/14/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	22
Check Total									5,062.51	
A0214020	3/14/2022	01975	ALLSTATES COATING CO.	Road & Bridge	R&B-Precinct 3	160830	730100	160	740.00	22
Check Total									740.00	
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.48	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	91.40	22
A0214347	3/30/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	15.67	22
A0214347	3/30/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	1,035.55	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	137.15	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,129.74	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	489.88	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	11,353.63	22
C0013217	3/30/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	298.71	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	602.73	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	36.35	22
A0214003	3/10/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	117.02	22
A0214003	3/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	197.34	22
A0213956	3/3/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.75	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	50.11	22
A0214003	3/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	125.28	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	22,743.60	22
A0214332	3/24/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	127.95	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	749.01	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,754.11	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	2,353.41	22
A0213956	3/3/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	225.74	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	646.43	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.23	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.34	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.88	22
A0213956	3/3/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	328.68	22
C0013191	3/4/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	258.94	22
A0213956	3/3/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.75	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	97.72	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	475.35	22
A0214003	3/10/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	101.40	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,405.34	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.16	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	35.63	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	268.09	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,613.93	22
A0213956	3/3/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	917.63	22
A0213956	3/3/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	295.50	22
C0013217	3/30/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	14.48	22

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A0214332	3/24/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	15.67	22
A0213956	3/3/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	126.33	22
A0214003	3/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	260.70	22
A0214003	3/10/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	730.29	22
C0013191	3/4/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	353.01	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.63	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,789.99	22
A0213956	3/3/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	162.82	22
A0214320	3/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.49	22
Check Total									57,693.61	
A0214348	3/30/2022	@00008743	AMERICAN FIRE PROTECTION	County-Wide Rec	Records Management & Preserv	100448	732800	100	425.00	22
Check Total									425.00	
A0214349	3/30/2022	02522	ANCHOR SAFETY, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	128.70	22
A0214349	3/30/2022	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	41.25	22
A0214349	3/30/2022	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	96.45	22
A0214349	3/30/2022	02522	ANCHOR SAFETY, INC.	General Fund	Elderville Community Building	150641	732800	150	73.95	22
A0214021	3/14/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	39.50	22
Check Total									379.85	
A0214022	3/14/2022	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	733.96	22
Check Total									733.96	
A0214350	3/30/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0214023	3/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	416.50	22
A0214350	3/30/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	977.50	22
A0214350	3/30/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0214023	3/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731409	110	85.00	22
A0214350	3/30/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
C0013192	3/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	824.50	22
A0214023	3/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0214023	3/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	127.50	22
A0214023	3/14/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	603.50	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214350	3/30/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	255.00	22
									Check Total	4,904.50
A0214024	3/14/2022	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,535.92	22
									Check Total	7,535.92
A0214025	3/14/2022	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	733500	100	111.96	22
									Check Total	111.96
A0214004	3/10/2022	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	130.46	22
A0214004	3/10/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	744.17	22
A0213957	3/3/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	204.89	22
A0214004	3/10/2022	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	69.93	22
A0214004	3/10/2022	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	46.22	22
									Check Total	1,195.67
A0214005	3/10/2022	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.04	22
									Check Total	116.04
A0214351	3/30/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	22
A0214351	3/30/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0214351	3/30/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	884.00	22
									Check Total	1,649.00
A0214333	3/24/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	4,028.30	22
A0214321	3/16/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	423.46	22
A0214006	3/10/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	568.77	22
A0214333	3/24/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	382.36	22
A0214321	3/16/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	144.42	22
A0214333	3/24/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	96.39	22
A0214006	3/10/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	243.74	22
A0214333	3/24/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,616.17	22
									Check Total	9,503.61
A0214026	3/14/2022	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	23.95	22
A0214026	3/14/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	44.99	22
A0214026	3/14/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	49.99	22
									Check Total	118.93
A0214352	3/30/2022	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									71.00	
A0214027	3/14/2022	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									6,000.00	
A0214028	3/14/2022	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	730100	130	95.00	22
A0214028	3/14/2022	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	190.00	22
Check Total									285.00	
A0214029	3/14/2022	@00001079	B & D ELECTRICAL CONTRACT	Road & Bridge	R&B-Precinct 3	160830	732800	160	207.00	22
Check Total									207.00	
A0214030	3/14/2022	@00008325	BALLARD EAST TEXAS ELECTR	American Rescue	COVID-19	140800	756200	170	10,884.20	22
Check Total									10,884.20	
A0214353	3/30/2022	@00009463	BARNES MICHAEL	Road & Bridge	R&B-Precinct 3	160830	730100	160	5.50	22
Check Total									5.50	
A0214031	3/14/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,632.00	22
A0214354	3/30/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	3,281.00	22
A0214031	3/14/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731403	110	1,972.00	22
A0214031	3/14/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0214031	3/14/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	918.00	22
A0214031	3/14/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	467.50	22
Check Total									8,695.50	
A0214032	3/14/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	671.50	22
Check Total									671.50	
A0214033	3/14/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	149.15	22
A0214033	3/14/2022	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	16.01	22
Check Total									165.16	
C0013193	3/14/2022	04750	BAXTER SALES CO., INC.	Community Corre	Community Service Restitution	130775	730100	130	77.04	22
A0214034	3/14/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	141.94	22
A0214355	3/30/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	736.05	22
A0214355	3/30/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,145.11	22
A0214355	3/30/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	555.13	22
A0214034	3/14/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,664.07	22
A0214355	3/30/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,549.26	22
Check Total									6,868.60	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214035	3/14/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	186.98	22
A0214356	3/30/2022	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	288.58	22
A0214356	3/30/2022	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	288.58	22
A0214035	3/14/2022	15400	BD HOLT CO	General Fund	Courthouse Building	150570	732800	150	1,992.69	22
A0214035	3/14/2022	15400	BD HOLT CO	General Fund	Service Center Bldg	150590	732800	150	288.58	22
A0214356	3/30/2022	15400	BD HOLT CO	General Fund	Jail Operations	120750	732800	130	288.58	22
A0214035	3/14/2022	15400	BD HOLT CO	General Fund	Courthouse Building	150570	732800	150	288.58	22
									Check Total	3,622.57
A0214036	3/14/2022	@00008270	BENNETT MARGARET	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214357	3/30/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	500.00	22
A0214357	3/30/2022	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,100.00	22
A0214357	3/30/2022	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	22
A0214357	3/30/2022	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	22
A0214357	3/30/2022	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	22
									Check Total	4,150.00
A0214037	3/14/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	729.36	22
									Check Total	729.36
A0214358	3/30/2022	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 1	160810	732800	160	4,158.09	22
									Check Total	4,158.09
A0214038	3/14/2022	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	113.05	22
A0214038	3/14/2022	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	553.35	22
									Check Total	666.40
C0013206	3/30/2022	@00009452	BOWMAN CAMERON	Community Super	Basic Supervision	130772	732500	130	212.98	22
									Check Total	212.98
A0214039	3/14/2022	@00009456	BOYNTON LINDA	General Fund	Elections	100520	650140	100	177.75	22
									Check Total	177.75
A0214360	3/30/2022	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	22
									Check Total	6,875.00
A0214040	3/14/2022	@00009147	BROWN RUBY	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214041	3/14/2022	@00005042	BROWN SANDRA	General Fund	Elections	100520	650140	100	58.50	22
									Check Total	58.50

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214361	3/30/2022	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	22
A0214361	3/30/2022	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.66	22
									Check Total	6,666.66
A0214362	3/30/2022	@00009012	BUDGET BLINDS OF LONGVIEW	Renovations & Ca	County Court Renovation	150460	752000	170	8,321.25	22
									Check Total	8,321.25
A0214042	3/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	126.22	22
A0214042	3/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	154.55	22
A0214042	3/14/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	227.52	22
A0214363	3/30/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.95	22
A0214363	3/30/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	85.94	22
									Check Total	619.18
A0214043	3/14/2022	@00008378	BURGESS STEVEN	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214044	3/14/2022	@00009449	CAMP COUNTY	General Fund	Judicial Expenses	110474	731408	110	395.00	22
									Check Total	395.00
A0214045	3/14/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	3,345.00	22
									Check Total	3,345.00
A0214046	3/14/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	58.72	22
A0214046	3/14/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	83.52	22
A0214046	3/14/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	3.48	22
									Check Total	145.72
A0214364	3/30/2022	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	2,743.51	22
									Check Total	2,743.51
A0214048	3/14/2022	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	730100	130	349.00	22
A0214048	3/14/2022	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	514.00	22
A0214365	3/30/2022	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	732800	100	1,975.00	22
									Check Total	2,838.00
A0214049	3/14/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	24.45	22
A0214049	3/14/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	83.95	22
A0214366	3/30/2022	@00003289	CDW GOVERNMENT, INC	General Fund	County Auditor	100530	732100	100	421.32	22
A0214049	3/14/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	274.74	22
A0214049	3/14/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	227.95	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									1,032.41	
A0214007	3/10/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	646.98	22
A0214007	3/10/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,793.51	22
A0214322	3/16/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	77.82	22
A0214322	3/16/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	75.70	22
A0214322	3/16/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	90.46	22
A0214322	3/16/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	67.82	22
Check Total									2,752.29	
A0214323	3/16/2022	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	22
Check Total									111.21	
A0214050	3/14/2022	@00002683	CERLIANO MAXEY	General Fund	Sheriff's Operations	120742	732500	130	48.91	22
Check Total									48.91	
A0214051	3/14/2022	@00003727	CHARLES EVILSIZER dba	Juvenile Services	Juvenile Probation	130760	732800	130	60.00	22
Check Total									60.00	
A0214367	3/30/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0214367	3/30/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214367	3/30/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									1,275.00	
A0214368	3/30/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	5,356.71	22
Check Total									5,356.71	
A0214369	3/30/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	38.76	22
A0214369	3/30/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	374.99	22
Check Total									413.75	
C0013207	3/30/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	383.12	22
Check Total									383.12	
A0214052	3/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	225.00	22
A0214052	3/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	39.75	22
A0214052	3/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731800	110	169.40	22
A0214052	3/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0214052	3/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	-377.22	22
A0214052	3/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0214052	3/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732800	110	7.20	22

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A0214052	3/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	20.00	22
A0214052	3/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	334.24	22
A0214052	3/14/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732800	110	7.20	22
Check Total									525.57	
A0214370	3/30/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	355.65	22
A0214370	3/30/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	125.00	22
A0214370	3/30/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	269.00	22
A0214370	3/30/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	40.00	22
A0214370	3/30/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	20.96	22
A0214370	3/30/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	26.90	22
Check Total									837.51	
A0214053	3/14/2022	@00009302	CITIBANK, N.A. (JUSTICE OF TH	General Fund	Longview Eastman Road Buildi	150643	730100	150	39.35	22
Check Total									39.35	
A0214054	3/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	22
A0214054	3/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	0.00	22
A0214054	3/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	22
A0214054	3/14/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	113.85	22
Check Total									997.84	
A0214055	3/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	11.04	22
A0214055	3/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	10.40	22
A0214055	3/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	153.26	22
A0214055	3/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	54.79	22
A0214055	3/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	31.96	22
A0214055	3/14/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	13.07	22
Check Total									274.52	
A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	100.00	22
A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Tax Assessor-Collector	100550	732100	100	40.00	22
A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Sheriff's Operations	120742	732100	130	40.00	22
A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	77.51	22
A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	305.15	22
A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	249.00	22

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A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	Road & Bridge	R&B-Precinct 3	160830	732100	160	40.00	22
A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	Parking Garage C	Parking Facility Project	150465	731516	170	314.00	22
A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731100	100	17.50	22
A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Health	140880	732100	140	40.00	22
A0214056	3/14/2022	@00009306	CITIBANK, N.A. (PURCHASING)	Road & Bridge	R&B-Precinct 1	160810	732100	160	40.00	22
Check Total									1,263.16	
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Renovations & Ca	County Court Renovation	150460	752000	170	193.71	22
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	520.89	22
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Judicial Expenses	110474	735200	110	156.17	22
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	361.94	22
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	279.71	22
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	210.04	22
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732800	130	1,412.96	22
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	570.79	22
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	1,132.83	22
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	American Rescue	COVID-19	140800	756200	170	903.02	22
A0214057	3/14/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	1,000.00	22
Check Total									6,742.06	
A0214371	3/30/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	75.00	22
A0214371	3/30/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	90.00	22
A0214371	3/30/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	1,000.00	22
Check Total									1,165.00	
A0213958	3/3/2022	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	22
Check Total									1,350.00	
A0214060	3/14/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0214373	3/30/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0214372	3/30/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	270.53	22
A0214375	3/30/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0214059	3/14/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0214058	3/14/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0214374	3/30/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	263.40	22

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Check Total									1,838.23	
A0214061	3/14/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,285.00	22
Check Total									3,285.00	
A0214063	3/14/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	22
A0214063	3/14/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	22
A0214063	3/14/2022	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	22
Check Total									612.05	
A0214376	3/30/2022	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	390.00	22
A0214376	3/30/2022	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	418.00	22
Check Total									808.00	
A0214064	3/14/2022	12200	COBURN'S LONGVIEW	General Fund	Longview Community Center	150610	730100	150	31.67	22
A0214377	3/30/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	57.08	22
A0214064	3/14/2022	12200	COBURN'S LONGVIEW	General Fund	Longview Community Center	150610	730100	150	1,604.00	22
A0214377	3/30/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	48.86	22
A0214377	3/30/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	68.28	22
A0214377	3/30/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	48.55	22
A0214377	3/30/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	206.94	22
A0214064	3/14/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	270.00	22
Check Total									2,335.38	
A0214378	3/30/2022	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733700	140	220.54	22
Check Total									220.54	
A0214066	3/14/2022	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	57.30	22
Check Total									57.30	
A0214067	3/14/2022	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	22
Check Total									2,402.64	
A0214379	3/30/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,607.16	22
A0213959	3/3/2022	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	22
A0214379	3/30/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	173.38	22
A0213959	3/3/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	173.38	22
A0213959	3/3/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,566.04	22
Check Total									33,809.86	
A0214068	3/14/2022	@00009015	COOK ARTHUR	General Fund	Elections	100520	650140	100	146.50	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	146.50
A0214069	3/14/2022	@00008811	COOK MAE	General Fund	Elections	100520	650140	100	146.50	22
									Check Total	146.50
C0013194	3/14/2022	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	22
									Check Total	3,980.00
A0214380	3/30/2022	13750	COUNTY JUDGES & COMMISSIO	General Fund	Non-Dept-General Government	100451	732100	100	3,000.00	22
									Check Total	3,000.00
A0214070	3/14/2022	@00008872	COURTYARD LONGVIEW NORT	General Fund	District Attorney	110500	730109	110	159.85	22
									Check Total	159.85
A0214071	3/14/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	201.00	22
A0214381	3/30/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	117.25	22
A0214071	3/14/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	251.25	22
A0214381	3/30/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	201.00	22
									Check Total	770.50
A0214384	3/30/2022	@00008323	CSCD	General Fund			201305		60.00	22
A0214383	3/30/2022	@00008323	CSCD	General Fund			201305		60.00	22
A0214382	3/30/2022	@00008323	CSCD	General Fund			201305		3,530.90	22
									Check Total	3,650.90
A0214072	3/14/2022	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	7.84	22
									Check Total	7.84
A0214073	3/14/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	14.76	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	31.52	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	730250	140	7.96	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	22
C0013208	3/30/2022	@00008689	DATAMAX INC.	Community Super Basic Supervision		130772	730100	130	210.03	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	384.10	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	22
C0013208	3/30/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	161.94	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	49.30	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	26.40	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	22
C0013195	3/14/2022	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	22
C0013208	3/30/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	136.01	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	22
A0214073	3/14/2022	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	257.43	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	324.27	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	21.25	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	51.65	22
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214385	3/30/2022	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	22
									Check Total	5,702.98
A0214074	3/14/2022	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	70.43	22
									Check Total	70.43
A0214075	3/14/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,912.50	22
A0214386	3/30/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,041.25	22
A0214386	3/30/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	637.50	22
A0214075	3/14/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	913.75	22
A0214075	3/14/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	786.25	22
									Check Total	5,291.25
A0214076	3/14/2022	@00009166	DE BOSE GERALDINE	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214387	3/30/2022	@00002361	DELL MARKETING L.P	General Fund	Tax Assessor-Collector	100550	730100	100	345.00	22
A0214387	3/30/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	2,274.20	22
									Check Total	2,619.20
A0214388	3/30/2022	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	284.10	22
									Check Total	284.10
A0214389	3/30/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	11.50	22
									Check Total	11.50
A0214078	3/14/2022	@00009458	DOW JAMES	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214079	3/14/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	9,299.39	22
A0214390	3/30/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,585.60	22
A0214079	3/14/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,812.00	22
A0214079	3/14/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,208.00	22
									Check Total	13,904.99
A0214080	3/14/2022	@00009403	EAST TEXAS BRIDGE, INC.	CTIF Grant Progr	CTIF	160600	756000	160	23,611.50	22
									Check Total	23,611.50
A0214391	3/30/2022	@00002842	EAST TEXAS CONSOLIDATED S	Road & Bridge	R&B-Precinct 1	160810	732900	160	1,453.33	22
									Check Total	1,453.33
A0214392	3/30/2022	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	18,800.00	22
									Check Total	18,800.00
A0214393	3/30/2022	@00008958	EAST TEXAS GLASS CO.	COVID 2	COVID-19	140800	732800	140	19,539.53	22

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Check Total									19,539.53	
A0214081	3/14/2022	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	21.58	22
A0214081	3/14/2022	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	5.57	22
Check Total									27.15	
A0214082	3/14/2022	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	265.15	22
A0214394	3/30/2022	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	707.12	22
Check Total									972.27	
A0214083	3/14/2022	18900	EAST TEXAS TRUCK EQUIPMEN	General Fund	Sheriff's Operations	120742	732800	130	450.00	22
A0214083	3/14/2022	18900	EAST TEXAS TRUCK EQUIPMEN	General Fund	Sheriff's Operations	120742	732900	130	560.00	22
Check Total									1,010.00	
A0214084	3/14/2022	@00008734	ED SUITE, LLC.	General Fund	Information Technology	100560	732801	100	3,000.00	22
Check Total									3,000.00	
A0214395	3/30/2022	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	750.00	22
Check Total									750.00	
A0214085	3/14/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Longview Eastman Road Buildi	150643	730100	150	203.76	22
A0214085	3/14/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca	County Court Renovation	150460	752000	170	26.64	22
A0214396	3/30/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	23.34	22
A0214396	3/30/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	732800	130	22.82	22
A0214396	3/30/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	732800	130	34.77	22
A0214396	3/30/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	77.82	22
A0214085	3/14/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Greggton Building	150620	730100	150	74.94	22
A0214396	3/30/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	49.72	22
A0214085	3/14/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca	County Court Renovation	150460	752000	170	26.75	22
Check Total									540.56	
A0214397	3/30/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,322.89	22
A0214086	3/14/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	613.29	22
A0214086	3/14/2022	@00008603	EMPIRE PAPER COMPANY	Concession Opera	Concession Operations	100501	730100	100	50.49	22
A0214397	3/30/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	85.43	22
Check Total									2,072.10	
A0214398	3/30/2022	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	730100	160	125.00	22
Check Total									125.00	
A0214399	3/30/2022	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 4	160840	740400	160	906.79	22

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A0214399	3/30/2022	72026	ERGON ASPHALT INC	CTIF Grant Progr	CTIF	160600	756000	160	807.30	22
									Check Total	1,714.09
A0214088	3/14/2022	@00008115	EVAIGE MARGARET	General Fund	Eldersville Community Building	150641	731528	150	300.00	22
									Check Total	300.00
A0214089	3/14/2022	20400	EVANS DRUE	General Fund	Elections	100520	650140	100	114.75	22
									Check Total	114.75
A0214090	3/14/2022	@00001076	FAITH COMMUNICATIONS	Road & Bridge	R&B-Precinct 1	160810	732800	160	121.24	22
									Check Total	121.24
A0214091	3/14/2022	@00008377	FARR JAMES	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214400	3/30/2022	@00000972	FASTENAL COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	177.50	22
									Check Total	177.50
A0214092	3/14/2022	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	89.28	22
									Check Total	89.28
A0214401	3/30/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0214401	3/30/2022	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	42.62	22
A0214093	3/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	9.80	22
A0214401	3/30/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	14.07	22
A0214093	3/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0214093	3/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0214401	3/30/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	13.45	22
A0214093	3/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	38.89	22
A0214401	3/30/2022	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	36.04	22
A0214401	3/30/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0214093	3/14/2022	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	44.68	22
									Check Total	284.91
A0214094	3/14/2022	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,687.50	22
A0214094	3/14/2022	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,050.00	22
									Check Total	2,737.50
A0214402	3/30/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	179.98	22
									Check Total	179.98
A0214095	3/14/2022	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	303.30	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214095	3/14/2022	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	369.78	22
									Check Total	673.08
A0214096	3/14/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	409.50	22
A0214403	3/30/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22
A0214096	3/14/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22
A0214403	3/30/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22
A0214403	3/30/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22
									Check Total	2,173.50
A0214317	3/15/2022	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	10,627.89	22
									Check Total	10,627.89
A0214098	3/14/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	10,500.00	22
A0214404	3/30/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	6,300.00	22
									Check Total	16,800.00
A0214099	3/14/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	100.00	22
A0214405	3/30/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	415.00	22
A0214405	3/30/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	100.00	22
									Check Total	615.00
A0214100	3/14/2022	@00003414	FREY JUDITH	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214406	3/30/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	67.33	22
A0214101	3/14/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	188.37	22
									Check Total	255.70
A0214102	3/14/2022	22273	FRIZZELL LISA	General Fund	Judicial Expenses	110474	731471	110	2,198.00	22
									Check Total	2,198.00
A0214009	3/10/2022	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	121.71	22
A0214008	3/10/2022	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	124.46	22
									Check Total	246.17
A0214407	3/30/2022	22489	GALL'S, INC	Juvenile Services	Youth Detention	130726	730100	130	617.36	22
A0214103	3/14/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	48.45	22
									Check Total	665.81
A0214408	3/30/2022	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	35.10	22
									Check Total	35.10
A0214104	3/14/2022	@00009411	GARRETT SUZANNE	General Fund	Elections	100520	650140	100	141.75	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	141.75
A0214409	3/30/2022	@00006092	GARY R. TRAYLOR & ASSOCIAT	American Rescue	COVID-19	140800	731516	140	27,200.00	22
									Check Total	27,200.00
A0214105	3/14/2022	@00009397	GHOLSTON-ROBERTS LUKETTA	General Fund	Elections	100520	650140	100	189.00	22
									Check Total	189.00
C0013209	3/30/2022	@00009453	GIBSON AMIE	Community Super	Basic Supervision	130772	738100	130	75.00	22
C0013209	3/30/2022	@00009453	GIBSON AMIE	Community Super	Basic Supervision	130772	738100	130	75.00	22
									Check Total	150.00
A0214106	3/14/2022	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	210.00	22
									Check Total	210.00
A0214410	3/30/2022	@00005875	GLOBAL GRAPHICS, INC.	General Fund	Sheriff's Operations	120742	733500	130	144.20	22
									Check Total	144.20
A0214107	3/14/2022	@00007413	GRAMMER SHARRON	General Fund	Elections	100520	650140	100	90.00	22
									Check Total	90.00
A0214411	3/30/2022	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	22
									Check Total	210.00
C0013196	3/14/2022	@00002114	GREGG COUNTY	Community Corre	Community Service Restitution	130775	738000	130	7.50	22
									Check Total	7.50
A0214413	3/30/2022	25570	GREGG COUNTY CLERK	General Fund			201302		61.00	22
A0214412	3/30/2022	25570	GREGG COUNTY CLERK	General Fund			201302		699.00	22
									Check Total	760.00
A0214414	3/30/2022	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		1,423.66	22
									Check Total	1,423.66
A0214108	3/14/2022	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	11,000.00	22
									Check Total	11,000.00
C0013210	3/30/2022	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	117.67	22
C0013210	3/30/2022	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	390.00	22
									Check Total	507.67
A0214123	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0214118	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0214416	3/30/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0214120	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0214420	3/30/2022	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	22

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A0214109	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0214119	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0214418	3/30/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0214110	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	22
A0214112	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	22
A0214419	3/30/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0214115	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0214111	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	22
A0214124	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	22
A0214113	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	22.00	22
A0214122	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	22
A0214415	3/30/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Tax Assessor-Collector	100550	732800	100	7.50	22
A0214114	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0214116	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0214121	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0214417	3/30/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Health	140880	730100	140	7.50	22
A0214421	3/30/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0214117	3/14/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
Check Total									216.00	
A0214125	3/14/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,294.75	22
A0214125	3/14/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	2,105.50	22
Check Total									3,400.25	
A0214126	3/14/2022	@00008532	GRIPON, MDPA EDWARD	General Fund	District Attorney	110500	731516	110	1,500.00	22
Check Total									1,500.00	
A0214422	3/30/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	620.50	22
Check Total									620.50	
C0013211	3/30/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,216.00	22
C0013211	3/30/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,360.00	22
Check Total									6,576.00	
A0214423	3/30/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	262.50	22
A0214423	3/30/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	243.75	22

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A0214127	3/14/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	330.75	22
A0214127	3/14/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	225.00	22
									Check Total	1,062.00
A0214424	3/30/2022	@00001542	HARRIS FENCE CO	General Fund	Hugh Camp Memorial Park	150634	732800	150	5,375.00	22
									Check Total	5,375.00
A0214128	3/14/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	732100	160	31.36	22
									Check Total	31.36
A0214129	3/14/2022	@00005763	HASLEY JOY	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214425	3/30/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	597.16	22
A0214130	3/14/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	68.70	22
A0214130	3/14/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	190.90	22
A0214425	3/30/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	55.52	22
									Check Total	912.28
C0013197	3/14/2022	@00006017	HENRY & PETERS, PC	Community Super	Basic Supervision	130772	738200	130	7,000.00	22
A0214131	3/14/2022	@00006017	HENRY & PETERS, PC	Juvenile Services	Juvenile Probation	130760	736500	130	5,750.00	22
									Check Total	12,750.00
A0214426	3/30/2022	@00009045	HILL LEON	Airport	Airport-Airfield	100695	732800	100	400.00	22
									Check Total	400.00
A0214132	3/14/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	476.00	22
A0214132	3/14/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	357.00	22
A0214132	3/14/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	552.50	22
									Check Total	1,385.50
A0214133	3/14/2022	@00006458	HOLLY NANCY	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214556	3/30/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	4.29	22
A0214556	3/30/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	170.84	22
A0214556	3/30/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	39.75	22
A0214556	3/30/2022	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	358.86	22
A0214556	3/30/2022	@00002548	HOME DEPOT	Renovations & Ca County	Court Renovation	150460	752000	170	250.23	22
A0214556	3/30/2022	@00002548	HOME DEPOT	Renovations & Ca County	Court Renovation	150460	752000	170	145.80	22
A0214556	3/30/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	51.75	22

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A0214556	3/30/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	-16.53	22
A0214134	3/14/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 3	160830	732900	160	699.99	22
A0214556	3/30/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	61.23	22
A0214136	3/14/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	153.76	22
A0214556	3/30/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	106.31	22
A0214556	3/30/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	105.07	22
A0214556	3/30/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	39.83	22
A0214136	3/14/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	16.97	22
A0214135	3/14/2022	@00002548	HOME DEPOT	General Fund	Longview Community Center	150610	730100	150	10.97	22
A0214556	3/30/2022	@00002548	HOME DEPOT	Renovations & Ca	County Court Renovation	150460	752000	170	15.35	22
A0214556	3/30/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	216.84	22
A0214556	3/30/2022	@00002548	HOME DEPOT	Renovations & Ca	County Court Renovation	150460	752000	170	106.16	22
A0214136	3/14/2022	@00002548	HOME DEPOT	General Fund	Tax Assessor-Collector	100550	730100	100	32.54	22
Check Total									2,570.01	
A0214428	3/30/2022	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	300.00	22
A0214137	3/14/2022	@00005446	HUDSON, CSR TERRI	General Fund	124th District Court	110471	731520	110	300.00	22
A0214428	3/30/2022	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731473	110	678.00	22
A0214428	3/30/2022	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	300.00	22
Check Total									1,578.00	
A0214139	3/14/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	435.22	22
A0214139	3/14/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,257.50	22
A0214138	3/14/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731482	110	2,521.10	22
Check Total									5,213.82	
A0214140	3/14/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0214140	3/14/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	637.50	22
Check Total									6,637.50	
A0214141	3/14/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	280.50	22
A0214141	3/14/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	467.50	22
A0214141	3/14/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	442.00	22
Check Total									1,190.00	
A0214143	3/14/2022	@00008379	HUNTER JEREMIAH	General Fund	Elections	100520	650140	100	25.00	22
Check Total									25.00	

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A0214142	3/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	297.50	22
A0214142	3/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731404	110	595.00	22
A0214142	3/14/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731404	110	765.00	22
									Check Total	1,657.50
A0214429	3/30/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	994.50	22
A0214144	3/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	552.50	22
A0214144	3/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	765.00	22
A0214144	3/14/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0214429	3/30/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	246.50	22
									Check Total	2,983.50
A0214145	3/14/2022	@00009437	HURST SHARON	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214146	3/14/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	7,922.00	22
A0214146	3/14/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	730100	110	472.86	22
									Check Total	8,394.86
A0214430	3/30/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	219.21	22
									Check Total	219.21
A0214431	3/30/2022	@00005181	INMATE TRUST FUND	General Fund	Sheriff's Operations	120742	730110	130	105.71	22
									Check Total	105.71
A0214147	3/14/2022	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	47.04	22
A0214147	3/14/2022	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	141.75	22
A0214147	3/14/2022	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	181.95	22
A0214432	3/30/2022	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	47.04	22
									Check Total	417.78
A0214148	3/14/2022	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	22
									Check Total	480.00
A0214149	3/14/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	22
A0214149	3/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	844.00	22
A0214433	3/30/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	450.48	22
A0214433	3/30/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	647.57	22
A0214433	3/30/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	703.88	22
A0214149	3/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	791.26	22

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A0214149	3/14/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	844.00	22
A0214149	3/14/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	675.72	22
A0214433	3/30/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	79.92	22
									Check Total	5,787.63
A0214150	3/14/2022	@00002193	JESTER KEITH	Juvenile Services	Juvenile Probation	130760	731700	130	83.07	22
									Check Total	83.07
A0214151	3/14/2022	@00008900	JETER INVESTIGATIONS LLC.	General Fund	Judicial Expenses	110474	731452	110	1,482.50	22
									Check Total	1,482.50
A0214152	3/14/2022	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	299.98	22
									Check Total	299.98
A0214434	3/30/2022	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	127.50	22
									Check Total	127.50
A0214435	3/30/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	425.00
A0214436	3/30/2022	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	30.50	22
									Check Total	30.50
C0013212	3/30/2022	@00009450	JUAREZ DAISY	Community Super	Basic Supervision	130772	732500	130	157.22	22
									Check Total	157.22
A0214437	3/30/2022	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	51,591.38	22
									Check Total	51,591.38
A0214324	3/16/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	28.33	22
A0214324	3/16/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.23	22
A0214324	3/16/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	118.06	22
A0214324	3/16/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	182.58	22
A0214324	3/16/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	41.98	22
									Check Total	418.18
A0214153	3/14/2022	37151	KILGORE COLLEGE	LEOSE			201506		450.00	22
A0214438	3/30/2022	37151	KILGORE COLLEGE	LEOSE			201506		250.00	22
									Check Total	700.00
A0214439	3/30/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	425.00
A0214440	3/30/2022	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	2,408.35	22
									Check Total	2,408.35

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A0214154	3/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Constable No. 4	120734	731516	120	125.00	22
A0214154	3/14/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0214441	3/30/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0214154	3/14/2022	@00008698	KRANZ, P.H.D SARAH	Road & Bridge	R&B-Precinct 1	160810	731516	160	125.00	22
A0214154	3/14/2022	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	22
A0214441	3/30/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
Check Total									1,225.00	
A0214442	3/30/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	884.00	22
A0214155	3/14/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	153.00	22
A0214442	3/30/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	221.00	22
A0214155	3/14/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	510.00	22
Check Total									1,768.00	
A0214156	3/14/2022	@00008612	KWIK KAR LUBE & TUNE	General Fund	Constable No. 4	120734	732800	120	110.10	22
A0214156	3/14/2022	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	86.60	22
Check Total									196.70	
A0214157	3/14/2022	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	1.74	22
Check Total									1.74	
A0214158	3/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	1,079.50	22
A0214158	3/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	136.00	22
A0214443	3/30/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	255.00	22
A0214158	3/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	127.50	22
A0214158	3/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	246.50	22
A0214158	3/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	170.00	22
A0214158	3/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	289.00	22
A0214158	3/14/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	17.00	22
Check Total									2,320.50	
A0214444	3/30/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214159	3/14/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	1,343.00	22
A0214159	3/14/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									7,768.00	
A0214160	3/14/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,071.00	22
A0214160	3/14/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	807.50	22

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Check Total									1,878.50	
A0214161	3/14/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	471.75	22
A0214161	3/14/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	794.75	22
A0214161	3/14/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	952.00	22
A0214161	3/14/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731401	110	89.25	22
Check Total									2,307.75	
A0214445	3/30/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	382.50	22
A0214445	3/30/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	476.00	22
A0214445	3/30/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	246.50	22
A0214445	3/30/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	314.50	22
A0214445	3/30/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	127.50	22
A0214445	3/30/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	238.00	22
A0214445	3/30/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	348.50	22
A0214445	3/30/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	136.00	22
A0214445	3/30/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	484.50	22
Check Total									2,754.00	
A0214446	3/30/2022	@00007323	LEE CHRISTOPHER	General Fund	Sheriff's Operations	120742	732500	130	141.96	22
Check Total									141.96	
A0214162	3/14/2022	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	14.00	22
A0214162	3/14/2022	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	28.00	22
Check Total									42.00	
A0214163	3/14/2022	@00006676	LEWIS LUANNA	General Fund	Elections	100520	732500	100	100.62	22
Check Total									100.62	
A0214164	3/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	841.50	22
A0214447	3/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	59.50	22
A0214447	3/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,147.50	22
A0214447	3/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	331.50	22
A0214447	3/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	918.00	22
A0214447	3/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	212.50	22
A0214164	3/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0214447	3/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	731.00	22
A0214164	3/14/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	340.00	22

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A0214447	3/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214447	3/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	816.00	22
									Check Total	6,162.50
A0214166	3/14/2022	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	153.30	22
									Check Total	153.30
A0214165	3/14/2022	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	868.00	22
A0214165	3/14/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	22
A0214165	3/14/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	22
									Check Total	1,468.00
A0214448	3/30/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.85	22
A0214448	3/30/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	182.00	22
A0214448	3/30/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.50	22
A0214448	3/30/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	175.20	22
									Check Total	414.55
A0214167	3/14/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	272.20	22
A0214167	3/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	712.05	22
A0214167	3/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	705.10	22
A0214167	3/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	58.50	22
A0214449	3/30/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	110.00	22
A0214167	3/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	County Clerk-Administration	100423	730100	100	167.80	22
A0214167	3/14/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	797.01	22
A0214167	3/14/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	486.90	22
A0214449	3/30/2022	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	475.00	22
A0214449	3/30/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	706.60	22
A0214167	3/14/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	80.00	22
A0214449	3/30/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	110.00	22
A0214167	3/14/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	255.00	22
									Check Total	4,936.16
A0214010	3/10/2022	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	6.43	22
									Check Total	6.43
A0214450	3/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,141.55	22
A0214169	3/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	96.25	22

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A0214450	3/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	131.92	22
A0214169	3/14/2022	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	260.52	22
A0214169	3/14/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	370.50	22
A0214450	3/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	564.98	22
A0214450	3/30/2022	40150	LONGVIEW ASPHALT INC.	CTIF Grant Progr	CTIF	160600	756000	160	58,222.84	22
A0214450	3/30/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Victorian Oak	160928	756000	170	1,979.64	22
A0214450	3/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	16,639.01	22
A0214450	3/30/2022	40150	LONGVIEW ASPHALT INC.	CTIF Grant Progr	CTIF	160600	756000	160	54,931.89	22
A0214450	3/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	903.50	22
A0214450	3/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	87.10	22
A0214450	3/30/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Victorian Oak	160928	756000	170	953.94	22
Check Total									138,283.64	
A0214451	3/30/2022	@00006203	LONGVIEW BLIND & SHUTTER	General Fund	Courthouse Building	150570	730100	150	183.37	22
A0214451	3/30/2022	@00006203	LONGVIEW BLIND & SHUTTER	General Fund	Courthouse Building	150570	730100	150	183.37	22
Check Total									366.74	
A0214170	3/14/2022	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	22
Check Total									9.71	
A0214452	3/30/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,580.39	22
A0214011	3/10/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	88.69	22
A0214334	3/24/2022	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	22
A0213960	3/3/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	45.92	22
A0214334	3/24/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	61.23	22
A0214325	3/16/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	25.54	22
A0214325	3/16/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	191.33	22
A0214325	3/16/2022	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	251.51	22
A0213960	3/3/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	744.00	22
C0013204	3/16/2022	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	22
A0214334	3/24/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	22
A0214334	3/24/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	22
A0214325	3/16/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	111.59	22
A0213960	3/3/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,949.14	22

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A0214334	3/24/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	384.80	22
A0214452	3/30/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	7,961.78	22
A0213960	3/3/2022	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	22
A0213960	3/3/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	370.00	22
A0213960	3/3/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	993.60	22
A0213960	3/3/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	6,924.91	22
A0214452	3/30/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	912.00	22
A0214452	3/30/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	692.00	22
A0213960	3/3/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	22
Check Total									35,542.34	
A0214453	3/30/2022	40575	LONGVIEW GLASS COMPANY, I	Juvenile Services	Youth Detention	130726	732800	130	1,135.00	22
Check Total									1,135.00	
A0214454	3/30/2022	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	109.80	22
Check Total									109.80	
A0214171	3/14/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	District Attorney	110500	731800	110	223.04	22
A0214171	3/14/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	District Attorney	110500	731800	110	233.09	22
A0214171	3/14/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	1,930.42	22
Check Total									2,386.55	
A0214172	3/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	167.00	22
A0214172	3/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	335.00	22
A0214172	3/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	167.00	22
A0214172	3/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	167.00	22
A0214172	3/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	87.00	22
A0214172	3/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	167.00	22
A0214172	3/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	167.00	22
A0214172	3/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	167.00	22
A0214172	3/14/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	335.00	22
Check Total									1,759.00	
A0214455	3/30/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	110.84	22
Check Total									110.84	
A0214456	3/30/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,658.05	22
A0214173	3/14/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	33,550.57	22

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A0214175	3/14/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	239.05	22
A0214174	3/14/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	30.00	22
Check Total									35,477.67	
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Fire Protection	100699	730100	100	31.96	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	3.79	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	310.48	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	34.19	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	31.34	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	388.08	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	73.14	22
A0214457	3/30/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	26.56	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	358.84	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	57.61	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	17.84	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	192.45	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Airfield	100695	730100	100	221.34	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	195.93	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	51.14	22
A0214457	3/30/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	143.74	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	31.34	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	69.07	22
A0214457	3/30/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	13.26	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	285.42	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	123.49	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	15.16	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	151.95	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	21.84	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	246.97	22
A0214176	3/14/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	40.84	22
Check Total									3,137.77	
A0214177	3/14/2022	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	59.82	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	59.82
A0214178	3/14/2022	@00009208	MANLEY WILLIAM	General Fund	Elections	100520	650140	100	225.00	22
									Check Total	225.00
A0214179	3/14/2022	72802	MASTER ALIGNERS	Road & Bridge	R&B-Precinct 3	160830	732800	160	354.20	22
									Check Total	354.20
A0214460	3/30/2022	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	169.74	22
									Check Total	169.74
A0214180	3/14/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	141.00	22
A0214180	3/14/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	292.82	22
A0214180	3/14/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	622.23	22
A0214180	3/14/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	1,038.00	22
									Check Total	2,094.05
A0214181	3/14/2022	@00008157	MCGARRHAN PH.D., PLLC ANT	General Fund	Judicial Expenses	110474	731451	110	5,500.65	22
									Check Total	5,500.65
A0214182	3/14/2022	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	22
									Check Total	1,666.67
A0214461	3/30/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,364.05	22
A0214183	3/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,081.64	22
A0214461	3/30/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	515.95	22
A0214461	3/30/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	57.04	22
A0214461	3/30/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	821.08	22
A0214461	3/30/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	191.06	22
A0214461	3/30/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	45.81	22
A0214183	3/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	32.60	22
A0214183	3/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	319.23	22
A0214183	3/14/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	181.25	22
									Check Total	4,609.71
A0214184	3/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.43	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	37.69	22

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A0214184	3/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	83.94	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.03	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	5.88	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	7.30	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.03	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.03	22
A0214184	3/14/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.42	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	55.33	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.70	22
A0214462	3/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
Check Total									493.81	
A0214463	3/30/2022	@00009202	MOBILE COMMUNICATIONS A	General Fund	Sheriff's Operations	120742	730100	130	240.00	22
Check Total									240.00	
A0214185	3/14/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	312.00	22
A0214185	3/14/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	1,508.00	22
Check Total									1,820.00	
A0214186	3/14/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	221.00	22
A0214464	3/30/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	731.00	22
A0214186	3/14/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	340.00	22
A0214186	3/14/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									7,292.00	
A0214187	3/14/2022	@00009247	MOOD MEDIA	Airport	Airport-Terminal Building	100693	732100	100	600.00	22
Check Total									600.00	
A0214465	3/30/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	3.27	22
A0214465	3/30/2022	@00001509	MORSCO SUPPLY, LLC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	371.28	22
A0214465	3/30/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	152.03	22
Check Total									526.58	
A0214188	3/14/2022	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	372.48	22
A0214466	3/30/2022	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	3,960.27	22
Check Total									4,332.75	

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A0214467	3/30/2022	@00009466	MURPHY YVETTE	General Fund	Elections	100520	650140	100	30.00	22
									Check Total	30.00
A0214468	3/30/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.95	22
A0214470	3/30/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	20.92	22
A0214191	3/14/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	22
A0214469	3/30/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	35.94	22
A0214190	3/14/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	22
A0214189	3/14/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	16.50	22
									Check Total	161.30
A0214471	3/30/2022	@00009461	MYERS TYLER	General Fund	Sheriff's Operations	120742	732500	130	134.51	22
									Check Total	134.51
A0214192	3/14/2022	@00009072	MYLES SR. MICHAEL	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214193	3/14/2022	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	76.92	22
									Check Total	76.92
A0214194	3/14/2022	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731472	110	330.00	22
									Check Total	330.00
A0214195	3/14/2022	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731461	110	725.00	22
									Check Total	725.00
A0214472	3/30/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	732.00	22
A0214472	3/30/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	720.00	22
A0214196	3/14/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	732.00	22
A0214196	3/14/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	756.00	22
									Check Total	2,940.00
A0214197	3/14/2022	@00009431	NEXTONER	General Fund	307th District Court	110473	730100	110	97.68	22
									Check Total	97.68
A0214198	3/14/2022	48517	NORTH & EAST TX COUNTY JU	General Fund	Non-Dept-General Government	100451	732100	100	175.00	22
									Check Total	175.00
A0214199	3/14/2022	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	104.00	22
									Check Total	104.00
A0214474	3/30/2022	@00009047	OBHG TEXAS HOLDINGS PA	General Fund	Jail Operations	120750	733750	130	61.56	22
									Check Total	61.56
A0214201	3/14/2022	72356	ODOM SANDRA	General Fund	Elections	100520	650140	100	25.00	22

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Check Total									25.00	
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	183.75	22
A0214475	3/30/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	522.06	22
A0214475	3/30/2022	64920	OFFICE CENTER, INC.	General Fund	Purchasing	100446	730100	100	207.92	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	8.15	22
A0214475	3/30/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	271.50	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	65.25	22
A0214475	3/30/2022	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	89.48	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	114.68	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	General Fund	Courthouse Building	150570	730100	150	59.64	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	116.52	22
A0214475	3/30/2022	64920	OFFICE CENTER, INC.	General Fund	Courthouse Building	150570	730100	150	23.30	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	125.88	22
C0013198	3/14/2022	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	517.06	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	110.84	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	302.69	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	451.29	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	41.61	22
A0214475	3/30/2022	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	29.48	22
A0214475	3/30/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	107.50	22
A0214475	3/30/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	57.52	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	154.50	22
A0214475	3/30/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	232.60	22
A0214202	3/14/2022	64920	OFFICE CENTER, INC.	Print Shop	Print Shop	100800	730100	100	48.72	22
Check Total									3,841.94	
A0214476	3/30/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	230.00	22
A0214476	3/30/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,230.00	22
A0214203	3/14/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	732800	100	115.00	22
A0214203	3/14/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	732800	100	50.00	22
A0214203	3/14/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	230.00	22
A0214203	3/14/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,230.00	22

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Check Total									3,085.00	
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	36.99	22
A0214200	3/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	18.24	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	123.00	22
A0214200	3/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	47.97	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	121.21	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.80	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	105.96	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	26.47	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	82.46	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	39.96	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	80.51	22
A0214200	3/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	127.26	22
A0214200	3/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	98.61	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	29.12	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	119.99	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	18.88	22
A0214473	3/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	33.78	22
A0214200	3/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	75.29	22
A0214200	3/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	260.62	22
A0214200	3/14/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	50.66	22
Check Total									1,510.78	
A0214204	3/14/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	320.69	22
Check Total									320.69	
A0214205	3/14/2022	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	40.95	22
Check Total									40.95	
A0214206	3/14/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0214477	3/30/2022	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	22
A0214477	3/30/2022	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	166.94	22
A0214477	3/30/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0214206	3/14/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22

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A0214206	3/14/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0214206	3/14/2022	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	8.64	22
A0214206	3/14/2022	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	22
									Check Total	217.58
A0214207	3/14/2022	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	216.00	22
C0013199	3/14/2022	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	7.00	22
A0214478	3/30/2022	04500	PETERS CHEVROLET, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	46.34	22
C0013199	3/14/2022	04500	PETERS CHEVROLET, INC.	Community Corre	Community Service Restitution	130775	738000	130	14.43	22
									Check Total	283.77
A0214479	3/30/2022	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	42.12	22
									Check Total	42.12
A0214480	3/30/2022	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	280.83	22
									Check Total	280.83
A0214481	3/30/2022	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Terminal Building	100693	732800	100	447.59	22
A0214208	3/14/2022	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Youth Detention	130726	732800	130	583.80	22
A0214208	3/14/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Longview Community Center	150610	732800	150	237.00	22
A0214208	3/14/2022	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Fire Protection	100699	732800	100	1,122.57	22
A0214208	3/14/2022	@00001472	PITHER PLUMBING & CONST, IN	Airport	Airport-Maintenance Shop	100696	732800	100	20,082.45	22
									Check Total	22,473.41
A0214209	3/14/2022	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	59.67	22
									Check Total	59.67
A0214210	3/14/2022	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	22
A0214210	3/14/2022	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	22
A0214482	3/30/2022	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	332.87	22
A0214482	3/30/2022	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.98	22
									Check Total	391.85
C0013213	3/30/2022	@00009451	POE KATHY	Community Super	Basic Supervision	130772	732500	130	147.87	22
									Check Total	147.87
A0214211	3/14/2022	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	480.00	22
									Check Total	480.00
A0214212	3/14/2022	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	6,750.00	22
									Check Total	6,750.00

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A0214213	3/14/2022	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	22
A0214213	3/14/2022	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	22
									Check Total	5,000.00
A0214483	3/30/2022	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	120.08	22
A0214483	3/30/2022	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	293.94	22
									Check Total	414.02
A0214484	3/30/2022	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	22
									Check Total	650.34
A0214485	3/30/2022	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	503.36	22
									Check Total	503.36
A0214214	3/14/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	51.43	22
A0214486	3/30/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	284.32	22
									Check Total	335.75
A0214215	3/14/2022	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	97.92	22
									Check Total	97.92
A0214216	3/14/2022	@00007771	RAMIREZ CAROLYN	General Fund	Elections	100520	650140	100	81.25	22
									Check Total	81.25
A0214217	3/14/2022	@00005007	REARDON THOMAS	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214487	3/30/2022	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	85.00	22
A0214487	3/30/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	22
									Check Total	151.00
A0214218	3/14/2022	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	1,848.75	22
A0214218	3/14/2022	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	676.74	22
A0214218	3/14/2022	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	1,733.98	22
A0214218	3/14/2022	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	1,739.50	22
A0214218	3/14/2022	@00009095	RENAL TREATMENT CENTERS -	General Fund	Jail Operations	120750	733750	130	1,584.25	22
									Check Total	7,583.22
A0214227	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	533.45	22
A0214235	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	22
A0214489	3/30/2022	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca County	Court Renovation	150460	752000	170	730.78	22
A0214219	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca County	Court Renovation	150460	752000	170	59.51	22

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A0214229	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	76.21	22
A0214221	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	22
A0214228	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	365.99	22
A0214222	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	22
A0214233	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	22
A0214231	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	22
A0214232	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	22
A0214226	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	53.58	22
A0214488	3/30/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	48.71	22
A0214223	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	68.06	22
A0214225	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	643.11	22
A0214237	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	88.00	22
A0214230	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	22
A0214234	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	51.90	22
A0214224	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	152.42	22
A0214220	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	22
A0214236	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	25.00	22
C0013200	3/14/2022	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	76.21	22
									Check Total	4,740.56
A0214238	3/14/2022	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	398.52	22
A0214490	3/30/2022	61000	REXEL SUMMERS	Airport	Airport-Terminal Building	100693	730100	100	342.18	22
									Check Total	740.70
A0214239	3/14/2022	@00007321	RICHARDSON ALANNA	General Fund	Elections	100520	650140	100	121.50	22
									Check Total	121.50
A0214240	3/14/2022	54273	RICK'S SIGNS	General Fund	Tax Assessor-Collector	100550	730100	100	125.00	22
A0214491	3/30/2022	54273	RICK'S SIGNS	General Fund	Tax Assessor-Collector	100550	730100	100	2,035.00	22
A0214491	3/30/2022	54273	RICK'S SIGNS	General Fund	Tax Assessor-Collector	100550	730100	100	105.00	22
									Check Total	2,265.00
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,717.00	22
A0214492	3/30/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	446.25	22
A0214492	3/30/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	199.75	22

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A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	722.50	22
A0214492	3/30/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	854.25	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	586.50	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	820.25	22
A0214492	3/30/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	930.75	22
A0214492	3/30/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	221.00	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	335.75	22
A0214492	3/30/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	331.50	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	161.50	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	178.50	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	709.75	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	208.25	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	178.50	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	102.00	22
A0214492	3/30/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	425.00	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	276.25	22
A0214492	3/30/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	845.75	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	429.25	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	879.75	22
A0214492	3/30/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	514.25	22
A0214241	3/14/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	484.50	22
Check Total									12,728.75	
A0214242	3/14/2022	@00009459	RODGERS BETTY	General Fund	Elections	100520	650140	100	56.25	22
Check Total									56.25	
A0214243	3/14/2022	@00006442	ROLLAND KELLY	General Fund	Elections	100520	650140	100	25.00	22
Check Total									25.00	
A0214493	3/30/2022	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,469.96	22
A0214493	3/30/2022	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	657.69	22
Check Total									2,127.65	

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A0214244	3/14/2022	@00009457	RUCKER DEBORAH	General Fund	Elections	100520	650140	100	25.00	22
Check Total									25.00	
A0214335	3/24/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Eldersville Community Building	150641	732700	150	100.23	22
A0214326	3/16/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	408.93	22
A0214326	3/16/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	529.83	22
A0214326	3/16/2022	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	261.42	22
Check Total									1,300.41	
A0214245	3/14/2022	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	901.00	22
A0214245	3/14/2022	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	221.00	22
A0214245	3/14/2022	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	416.50	22
A0214245	3/14/2022	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731403	110	34.00	22
A0214245	3/14/2022	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	824.50	22
A0214245	3/14/2022	@00009001	RYAN KIMBERLEY	General Fund	Judicial Expenses	110474	731409	110	314.50	22
Check Total									2,711.50	
A0214246	3/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	155.64	22
A0214494	3/30/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	421.60	22
A0214494	3/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.28	22
A0214494	3/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	19.82	22
A0214494	3/30/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	225.68	22
A0214246	3/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	15.98	22
A0214246	3/14/2022	55960	SAMS, INC	General Fund	Health	140880	730100	140	53.94	22
A0214246	3/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	4.98	22
A0214494	3/30/2022	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	149.26	22
A0214494	3/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	15.14	22
A0214246	3/14/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	26.98	22
A0214494	3/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	6.77	22
Check Total									1,101.07	
A0214247	3/14/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	2.50	22
A0214495	3/30/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	26.10	22
A0214247	3/14/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	39.00	22
A0214495	3/30/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	25.00	22

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									Check Total	92.60
A0214248	3/14/2022	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	12,585.46	22
									Check Total	12,585.46
A0214496	3/30/2022	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	85.41	22
									Check Total	85.41
A0214497	3/30/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214249	3/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	22
A0214249	3/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0214249	3/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	22
A0214497	3/30/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0214249	3/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0214249	3/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0214249	3/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	892.50	22
A0214249	3/14/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0214497	3/30/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,173.00	22
A0214497	3/30/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	5,280.50
A0214250	3/14/2022	57374	SHERWIN-WILLIAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	647.29	22
A0214498	3/30/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	27.00	22
									Check Total	674.29
A0214251	3/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	278.03	22
A0214499	3/30/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	63.72	22
A0214251	3/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	65.54	22
A0214499	3/30/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	48.34	22
A0214251	3/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	10.20	22
A0214499	3/30/2022	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	84.60	22
A0214499	3/30/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	200.34	22
A0214251	3/14/2022	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	62.07	22
									Check Total	812.84
A0214500	3/30/2022	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	110.88	22
									Check Total	110.88
A0214501	3/30/2022	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	1,166.00	22

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A0214501	3/30/2022	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	593.60	22
									Check Total	1,759.60
A0214252	3/14/2022	72277	SIGN PRO	Renovations & Ca	County Court Renovation	150460	752000	170	1,370.00	22
A0214502	3/30/2022	72277	SIGN PRO	General Fund	Tax Assessor-Collector	100550	732800	100	1,200.00	22
									Check Total	2,570.00
A0214503	3/30/2022	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	102.00	22
									Check Total	102.00
A0214253	3/14/2022	@00006427	SIMMONS MARK	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
C0013201	3/14/2022	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	70.00	22
									Check Total	70.00
A0214254	3/14/2022	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	22
									Check Total	1,000.00
A0214256	3/14/2022	@00001376	SMITH COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	920.00	22
									Check Total	920.00
A0214255	3/14/2022	@00008414	SMITH MICHAEL	General Fund	Elections	100520	732500	100	56.16	22
									Check Total	56.16
A0214257	3/14/2022	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	11.70	22
									Check Total	11.70
C0013214	3/30/2022	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	22
									Check Total	17.00
C0013202	3/14/2022	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	154.78	22
A0214504	3/30/2022	@00005883	SOUTHERN COMPUTER WAREH	Airport	Airport-Fire Protection	100699	730100	100	464.87	22
A0214504	3/30/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	244.35	22
A0214258	3/14/2022	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 3	160830	730100	160	143.94	22
A0214504	3/30/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	115.64	22
C0013202	3/14/2022	@00005883	SOUTHERN COMPUTER WAREH	Community Super	Basic Supervision	130772	738300	130	710.81	22
A0214504	3/30/2022	@00005883	SOUTHERN COMPUTER WAREH	Road & Bridge	R&B-Precinct 3	160830	730100	160	117.48	22
									Check Total	1,951.87
A0214259	3/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	159.38	22
A0214259	3/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	887.08	22
A0214505	3/30/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 1	120731	740700	120	571.64	22
A0214505	3/30/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	175.38	22

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A0214259	3/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	686.88	22
A0214505	3/30/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	166.98	22
A0214259	3/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	655.92	22
A0214505	3/30/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	130.00	22
A0214259	3/14/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	748.00	22
A0214505	3/30/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	79.99	22
A0214259	3/14/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	889.00	22
A0214505	3/30/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Operations	100694	732800	100	79.99	22
Check Total									5,230.24	
A0214506	3/30/2022	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	1,724.67	22
Check Total									1,724.67	
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	49.98	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	149.96	22
A0214507	3/30/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	329.69	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Department of Public Safety	120772	730100	120	489.78	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	127.13	22
A0214507	3/30/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	69.99	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	394.12	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	17.03	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	38.82	22
A0214507	3/30/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	88.40	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	27.91	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	Road & Bridge	R&B-Precinct 2	160820	730100	160	124.82	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	138.74	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	49.98	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	380.70	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	338.21	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	961.39	22
A0214260	3/14/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	133.45	22
A0214507	3/30/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	219.99	22
Check Total									4,130.09	

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A0214261	3/14/2022	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	113.66	22
									Check Total	113.66
A0214262	3/14/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	1,250.00	22
									Check Total	1,250.00
A0214508	3/30/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	482.58	22
									Check Total	482.58
A0214263	3/14/2022	@00008817	SULLIVAN BOBBY	General Fund	Elections	100520	650140	100	79.00	22
									Check Total	79.00
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	558.68	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,528.74	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	148.39	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,069.33	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,635.61	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	46.35	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,094.19	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	849.32	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,223.10	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	146.49	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	705.35	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	432.00	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	597.00	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	517.49	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	568.18	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	299.53	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	17.92	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,994.87	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,197.35	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	345.19	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	711.60	22
A0214264	3/14/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,344.48	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	43.75	22

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A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	200.23	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	187.23	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	529.47	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,362.60	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	192.83	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	145.16	22
A0214509	3/30/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	61.79	22
									Check Total	109,754.22
A0214557	3/30/2022	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		2,918.22	22
C0013218	3/30/2022	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		171.59	22
									Check Total	3,089.81
C0013205	3/24/2022	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	22
C0013203	3/14/2022	@00001938	T D C J-CASHIER'S OFFICE	Community Super	Basic Supervision	130772	738400	130	93,744.18	22
									Check Total	96,087.26
A0214510	3/30/2022	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	950.00	22
									Check Total	950.00
A0214265	3/14/2022	@00007378	TAYLOR BETTY	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214266	3/14/2022	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	10.53	22
									Check Total	10.53
A0214267	3/14/2022	@00005050	TCAAA-DISTRICT 5	General Fund	Agricultural Extension Service	100900	731700	100	30.00	22
									Check Total	30.00
A0214268	3/14/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	1,075.00	22
A0214511	3/30/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	384.77	22
A0214268	3/14/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	733300	130	2,347.74	22
A0214268	3/14/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	322.92	22
A0214511	3/30/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	2,838.96	22
									Check Total	6,969.39
A0214269	3/14/2022	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	188.35	22
									Check Total	188.35
A0214512	3/30/2022	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	71.00	22
									Check Total	71.00

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A0214513	3/30/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	732100	100	100.00	22
Check Total									100.00	
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	23.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	227.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	26.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	44.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	83.00	22
A0214319	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	5,507.67	22
A0214319	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	5,290.14	22
A0214319	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,604.21	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	44.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	6.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,679.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	12,153.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	312.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	168.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	168.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	168.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	168.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	34.00	22
A0214319	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	947.50	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	22.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	176.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	0.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	14.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	22.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	45.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	22.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	35.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	261.00	22

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A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	13.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	866.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	237.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	61.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	51.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	36.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	70.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	380.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	19.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	185.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	250.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	26.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	1,882.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,208.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	16.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	1,861.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	91.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	53.00	22
A0214319	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	335.90	22
A0214318	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	285.30	22
A0214318	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,992.50	22
A0214319	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,029.00	22
A0214318	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,766.62	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	45.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	29.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	64.00	22
A0214319	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,627.70	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	59.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	12.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	202.00	22

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A0214318	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,237.37	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	213.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,498.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	51.00	22
A0214271	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	732000	130	809.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	473.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN		Violence Agnst W District Attorney	110500	650540	110	8.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	30.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	23,261.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	970.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	171.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	67.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	25.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	11.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	27.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	33.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	3.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	24.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	943.00	22
A0214318	3/15/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	592.50	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	28.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	27.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,588.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	260.00	22
A0214270	3/14/2022	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	795.00	22
Check Total									89,147.41	
A0214514	3/30/2022	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		110.00	22
A0214514	3/30/2022	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		150.00	22
A0214514	3/30/2022	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		150.00	22
Check Total									410.00	
A0214272	3/14/2022	@00002988	TEXAS CORRECTIONAL INDUST	General Fund	Jail Building	150585	732800	150	8,050.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									8,050.00	
A0214273	3/14/2022	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	225.09	22
Check Total									225.09	
A0213961	3/3/2022	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.54	22
A0214336	3/24/2022	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.39	22
Check Total									0.93	
A0214515	3/30/2022	@00003763	TEXAS DEPARTMENT OF TRAN	Interagency Proje	Interagency Road Projects	160208	737502	160	13,790.40	22
Check Total									13,790.40	
A0214517	3/30/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	13.00	22
A0214516	3/30/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	12.00	22
Check Total									25.00	
A0214276	3/14/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	22
A0214278	3/14/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	50.00	22
A0214275	3/14/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	39.00	22
A0214277	3/14/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	22
A0214274	3/14/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	175.00	22
Check Total									384.00	
A0214279	3/14/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.71	22
A0214518	3/30/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.18	22
A0214518	3/30/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	64.45	22
Check Total									351.34	
A0214280	3/14/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	22
A0214519	3/30/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	22
A0214519	3/30/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	73.40	22
A0214519	3/30/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	7.62	22
A0214519	3/30/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	22
A0214519	3/30/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	22
A0214519	3/30/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	81.24	22
Check Total									288.42	
A0214281	3/14/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	30.00	22
A0214520	3/30/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	100.00	22
A0214281	3/14/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	140.00	22

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A0214520	3/30/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	140.00	22
A0214281	3/14/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	100.00	22
									Check Total	510.00
A0214521	3/30/2022	@00008462	TEXAS PUBLIC PURCHASING A	General Fund	Purchasing	100446	731700	100	1,350.00	22
									Check Total	1,350.00
A0214282	3/14/2022	@00009270	THE AMERICAN BOTTLING CO	Print Shop	Print Shop	100800	730100	100	252.15	22
									Check Total	252.15
A0214283	3/14/2022	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	35.00	22
A0214283	3/14/2022	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	47.00	22
A0214522	3/30/2022	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	40.00	22
									Check Total	122.00
A0214523	3/30/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	192.45	22
A0214284	3/14/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Service Center Bldg	150590	730100	150	23.36	22
A0214523	3/30/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	3.98	22
A0214523	3/30/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	225.50	22
A0214284	3/14/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	65.29	22
A0214284	3/14/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	22.83	22
A0214523	3/30/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	721.86	22
									Check Total	1,255.27
A0214286	3/14/2022	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	22
									Check Total	1,100.00
A0214285	3/14/2022	@00007320	THOMAS LINDA	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214287	3/14/2022	@00007901	THYSSEN KRUPP AIRPORT SYS	Airport	Airport-Terminal Building	100693	730100	100	350.00	22
									Check Total	350.00
A0214524	3/30/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0214524	3/30/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0214524	3/30/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
									Check Total	600.00
C0013215	3/30/2022	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	22
									Check Total	300.00
A0214288	3/14/2022	@00009410	TOLIVER MADEJYA	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00

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A0214289	3/14/2022	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	320.00	22
									Check Total	320.00
A0214290	3/14/2022	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	249.00	22
									Check Total	249.00
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	128.70	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	128.70	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	257.40	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	336.16	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	835.02	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	165.62	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	254.08	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
A0214291	3/14/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	181.31	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	252.87	22
A0214525	3/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	117.63	22
									Check Total	2,921.93
A0214526	3/30/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	55.52	22
A0214526	3/30/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	24.89	22
A0214292	3/14/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	22
A0214292	3/14/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	175.10	22
A0214292	3/14/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	248.60	22
A0214292	3/14/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.95	22
									Check Total	544.48
A0214527	3/30/2022	66285	TROY BUSINESS FORMS	General Fund	District Clerk	110480	730100	110	3,046.00	22
									Check Total	3,046.00
A0214337	3/24/2022	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	53.35	22
A0214337	3/24/2022	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	112.25	22
									Check Total	165.60
A0214293	3/14/2022	@00006082	TUCKER CLARA	General Fund	Elections	100520	650140	100	281.50	22
									Check Total	281.50

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A0214528	3/30/2022	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	22
							Check Total		25.00	
A0214294	3/14/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	535.50	22
A0214529	3/30/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	552.50	22
A0214294	3/14/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,317.50	22
							Check Total		2,405.50	
A0214295	3/14/2022	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	1,050.00	22
							Check Total		1,050.00	
A0214530	3/30/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	140.25	22
A0214530	3/30/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0214530	3/30/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	146.98	22
A0214530	3/30/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	140.25	22
A0214530	3/30/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0214530	3/30/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	54.03	22
A0214296	3/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0214296	3/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	54.03	22
A0214296	3/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	54.03	22
A0214296	3/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	730100	100	45.54	22
A0214296	3/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0214296	3/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	140.25	22
A0214296	3/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	54.03	22
A0214296	3/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0214296	3/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	140.25	22
A0214530	3/30/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	54.03	22
A0214296	3/14/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.42	22
							Check Total		1,183.13	
A0214338	3/25/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
A0214315	3/11/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
							Check Total		75.00	
A0214339	3/25/2022	73134	UNITED WAY	Longview Bank &			201018		15.00	22
A0214316	3/11/2022	73134	UNITED WAY	Longview Bank &			201018		15.00	22
							Check Total		30.00	

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A0214531	3/30/2022	67137	UNIVERSAL TIME EQUIPMENT	General Fund	County Clerk-Administration	100423	730100	100	106.36	22
Check Total									106.36	
A0214327	3/16/2022	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	67.11	22
A0214327	3/16/2022	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	2,237.61	22
Check Total									2,304.72	
A0214297	3/14/2022	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	131.63	22
Check Total									131.63	
A0214532	3/30/2022	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	5,040.00	22
A0214532	3/30/2022	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	5,580.00	22
Check Total									10,620.00	
A0214329	3/16/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	76.36	22
A0214329	3/16/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	22
A0214012	3/10/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	304.43	22
A0214328	3/16/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	22
A0214329	3/16/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	22
A0214329	3/16/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	22
A0213963	3/3/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,389.55	22
A0213962	3/3/2022	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.84	22
Check Total									3,329.04	
A0214533	3/30/2022	@00001170	VISA	General Fund	Sheriff's Operations	120742	732500	130	615.85	22
Check Total									615.85	
A0214298	3/14/2022	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	438.16	22
Check Total									438.16	
A0214534	3/30/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	73.60	22
A0214299	3/14/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	32.10	22
A0214299	3/14/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	329.50	22
A0214299	3/14/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	7.05	22
A0214534	3/30/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	156.70	22
A0214534	3/30/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	87.88	22
A0214534	3/30/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	40.47	22
A0214299	3/14/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	37.52	22
A0214299	3/14/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	64.07	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214299	3/14/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	12.50	22
									Check Total	841.39
A0214535	3/30/2022	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	16,968.90	22
									Check Total	16,968.90
A0214300	3/14/2022	@00009006	WARD CHARLES	General Fund	Elections	100520	732500	100	89.51	22
									Check Total	89.51
A0214536	3/30/2022	@00008798	WATCHGUARD INC.	General Fund	Constable No. 2	120732	753000	120	500.00	22
A0214536	3/30/2022	@00008798	WATCHGUARD INC.	General Fund	Constable No. 2	120732	753000	120	1,165.00	22
A0214536	3/30/2022	@00008798	WATCHGUARD INC.	General Fund	Constable No. 2	120732	753000	120	4,770.00	22
A0214536	3/30/2022	@00008798	WATCHGUARD INC.	General Fund	Sheriff's Operations	120742	730100	130	227.00	22
									Check Total	6,662.00
A0214537	3/30/2022	@00009379	WATSON AMBER	General Fund	Purchasing	100446	732500	100	68.45	22
									Check Total	68.45
A0214301	3/14/2022	@00009447	WELLS JAMES	General Fund	Elections	100520	650140	100	58.50	22
									Check Total	58.50
A0214302	3/14/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	847.66	22
A0214302	3/14/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	740.38	22
A0214302	3/14/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	869.27	22
									Check Total	2,457.31
A0214303	3/14/2022	@00009460	WHITE DONNA	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0214538	3/30/2022	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	22
									Check Total	7,083.33
A0214304	3/14/2022	@00007179	WHITE MILLIE	General Fund	Elections	100520	650140	100	259.00	22
									Check Total	259.00
A0214013	3/10/2022	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	52.14	22
									Check Total	52.14
A0214305	3/14/2022	70150	WILBARGER COUNTY CLERK	General Fund	Judicial Expenses	110474	731481	110	860.00	22
									Check Total	860.00
A0214306	3/14/2022	@00007046	WILLIAMS VINCENTIA	General Fund	Elections	100520	650140	100	58.50	22
									Check Total	58.50
A0214307	3/14/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	552.50	22
A0214539	3/30/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22

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A0214539	3/30/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	595.00	22
Check Total									1,572.50	
A0214308	3/14/2022	@00008920	WOODBINE ELECTRIC COMPAN	Airport	Airport-Terminal Building	100693	732800	100	236.00	22
A0214308	3/14/2022	@00008920	WOODBINE ELECTRIC COMPAN	Airport	Airport-Terminal Building	100693	732800	100	618.97	22
A0214308	3/14/2022	@00008920	WOODBINE ELECTRIC COMPAN	Airport	Airport-Terminal Building	100693	732800	100	199.00	22
Check Total									1,053.97	
A0214309	3/14/2022	@00009438	WORKS EVANGELINE	General Fund	Elections	100520	650140	100	25.00	22
Check Total									25.00	
A0214542	3/30/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	322.60	22
A0214543	3/30/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	221.75	22
A0214312	3/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	228.78	22
A0214311	3/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,160.67	22
A0214310	3/14/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	19,820.92	22
A0214541	3/30/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	364.92	22
C0013216	3/30/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	63.82	22
A0214545	3/30/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	552.15	22
A0214540	3/30/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	505.69	22
A0214544	3/30/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	524.77	22
Check Total									23,766.07	
A0214546	3/30/2022	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	375.90	22
Check Total									375.90	
A0214313	3/14/2022	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.38	22
Check Total									142.38	
A0214548	3/30/2022	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	178.25	22
A0214549	3/30/2022	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	22
A0214547	3/30/2022	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	245.61	22
Check Total									600.10	
A0214552	3/30/2022	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	188.84	22
A0214550	3/30/2022	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	72.84	22
A0214553	3/30/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	223.15	22
A0214551	3/30/2022	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	730100	100	232.34	22
A0214314	3/14/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	702.08	22

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	1,419.25
A0214554	3/30/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	1,689.00	22
									Check Total	1,689.00
									Total	1,412,263.43