

Gregg County Texas Check Register

From 4/1/2022 To 4/30/2022

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214567	4/11/2022	@00009058	78 FENCE INC.	Airport	Airport-Airfield	100695	730100	100	280.99	22
A0214567	4/11/2022	@00009058	78 FENCE INC.	Airport	Airport-Airfield	100695	732800	100	730.75	22
									Check Total	1,011.74
A0214568	4/11/2022	@00001778	A & L FENCE CO, INC	Airport	Airport-Airfield	100695	730100	100	781.00	22
									Check Total	781.00
A0214569	4/11/2022	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	62.50	22
									Check Total	62.50
A0214872	4/25/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	576.91	22
									Check Total	576.91
A0214873	4/25/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	141.02	22
									Check Total	141.02
A0214874	4/25/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	185.24	22
A0214874	4/25/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	168.00	22
A0214874	4/25/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	105.05	22
A0214570	4/11/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	342.43	22
A0214874	4/25/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	186.41	22
A0214570	4/11/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	316.52	22
A0214570	4/11/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	117.14	22
									Check Total	1,420.79
A0214875	4/25/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	190.81	22
A0214571	4/11/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0214875	4/25/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	118.72	22
A0214571	4/11/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	112.99	22
A0214875	4/25/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	124.81	22
									Check Total	654.75
A0214572	4/11/2022	@00003206	ADVANCED GRAPHICS	Road & Bridge	R&B-Precinct 3	160830	730100	160	899.80	22
									Check Total	899.80
A0214876	4/25/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	53.84	22

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A0214876	4/25/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	108.20	22
A0214876	4/25/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	202.10	22
A0214573	4/11/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	482.84	22
A0214573	4/11/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	-11.95	22
A0214876	4/25/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	74.60	22
A0214876	4/25/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	143.04	22
									Check Total	1,052.67
A0214877	4/25/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	416.67	22
A0214877	4/25/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	22
A0214877	4/25/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.66	22
A0214574	4/11/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	375.00	22
A0214877	4/25/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	541.67	22
A0214574	4/11/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,125.00	22
A0214877	4/25/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	791.67	22
A0214877	4/25/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	22
									Check Total	5,250.01
A0214878	4/25/2022	@00009433	ALTUS TRAFFIC MANAGEMENT	Airport	Airport-Operations	100694	730100	100	400.00	22
									Check Total	400.00
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22

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A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0214879	4/25/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
							Check Total		300.00	
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	20.13	22
C0013236	4/29/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	253.36	22
A0214575	4/11/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	197.48	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	125.28	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.16	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,619.49	22
A0214558	4/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	255.55	22
A0214558	4/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	105.98	22
A0214575	4/11/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	95.92	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.88	22
A0214558	4/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	293.93	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	244.43	22
A0215131	4/28/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	13.12	22
A0215117	4/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	11,936.68	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	489.26	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.60	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,760.93	22
A0214558	4/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	102.83	22
A0214558	4/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	198.03	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	36.35	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	91.19	22
A0214558	4/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	412.25	22

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A0215117	4/21/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	15.56	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,841.30	22
A0215117	4/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	89.94	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.20	22
A0215131	4/28/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	182.26	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.34	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	435.51	22
A0214575	4/11/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	697.48	22
A0215117	4/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	471.20	22
A0214575	4/11/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	156.29	22
A0215131	4/28/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	230.59	22
A0215117	4/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	355.00	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.48	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,790.67	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	497.06	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	99.60	22
A0215117	4/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	805.93	22
A0215131	4/28/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	326.64	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	137.01	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	49.98	22
A0214575	4/11/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	29.71	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,197.38	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,405.34	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	25,234.74	22
C0013236	4/29/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	14.48	22
A0215117	4/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	35.63	22
A0214860	4/13/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	196.76	22
Check Total									57,640.91	
A0214880	4/25/2022	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733750	140	132.58	22
Check Total									132.58	
A0214576	4/11/2022	02522	ANCHOR SAFETY, INC.	General Fund	Tax Assessor-Collector	100550	732800	100	40.00	22

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A0214576	4/11/2022	02522	ANCHOR SAFETY, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	171.15	22
									Check Total	211.15
A0214577	4/11/2022	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	292.38	22
									Check Total	292.38
A0214578	4/11/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	620.50	22
A0214578	4/11/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0214578	4/11/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	1,984.75	22
A0214882	4/25/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	629.00	22
A0214578	4/11/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	22
C0013223	4/25/2022	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	786.50	22
A0214882	4/25/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	85.00	22
									Check Total	4,870.75
A0214883	4/25/2022	@00007651	ARIAS LESLIE	Juvenile Services	Juvenile Probation	130760	731700	130	288.00	22
									Check Total	288.00
A0214579	4/11/2022	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	470.00	22
									Check Total	470.00
A0214580	4/11/2022	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0214580	4/11/2022	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	850.00	22
A0214580	4/11/2022	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	170.00	22
									Check Total	1,275.00
A0214581	4/11/2022	@00003221	AT & T	General Fund	Information Technology	100560	730250	100	14.49	22
A0215132	4/28/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	229.09	22
A0214861	4/13/2022	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	46.08	22
A0214861	4/13/2022	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	69.65	22
A0214861	4/13/2022	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	130.04	22
A0214861	4/13/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	742.63	22
A0214581	4/11/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	193.14	22
									Check Total	1,425.12
A0214559	4/1/2022	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.02	22
									Check Total	116.02
A0214582	4/11/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	340.00	22
A0214884	4/25/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	535.50	22

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Check Total									875.50	
A0215133	4/28/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	91.77	22
A0215119	4/21/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	137.59	22
A0214560	4/1/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	478.92	22
A0215133	4/28/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,980.82	22
A0215133	4/28/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	4,031.01	22
A0215118	4/21/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,523.11	22
A0214862	4/13/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	297.21	22
Check Total									10,540.43	
A0214885	4/25/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	49.99	22
A0214885	4/25/2022	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	49.92	22
A0214885	4/25/2022	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	42.96	22
Check Total									142.87	
A0214886	4/25/2022	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	22
Check Total									71.00	
A0214583	4/11/2022	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									6,000.00	
A0214887	4/25/2022	@00003552	AUTOMOTIVE RESTORATION S	Federal Justice Fu	Sheriff's Operations	120742	710404	130	1,650.00	22
A0214887	4/25/2022	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Tax Assessor-Collector	100550	732800	100	548.98	22
Check Total									2,198.98	
A0214888	4/25/2022	@00009474	AVERITT EMILY	Juvenile Services	Youth Detention	130726	731700	130	224.00	22
Check Total									224.00	
A0214869	4/19/2022	@00001079	B & D ELECTRICAL CONTRACT	Road & Bridge	R&B-Precinct 3	160830	732800	160	207.00	22
Check Total									207.00	
A0214584	4/11/2022	69400	BAGLEY'S POWER EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	754000	160	6,600.00	22
Check Total									6,600.00	
A0214585	4/11/2022	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	900.00	22
A0214585	4/11/2022	@00008445	BAILEY MELISSA	General Fund	188th District Court	110472	731520	110	300.00	22
A0214585	4/11/2022	@00008445	BAILEY MELISSA	General Fund	Judicial Expenses	110474	731473	110	1,425.00	22
Check Total									2,625.00	
A0214889	4/25/2022	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	330.78	22
A0214586	4/11/2022	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	County Court Renovation	150460	752000	170	28,788.13	22
Check Total									29,118.91	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214890	4/25/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	918.00	22
A0214587	4/11/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,750.00	22
A0214587	4/11/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,513.00	22
A0214587	4/11/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,045.50	22
A0214890	4/25/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	833.00	22
A0214587	4/11/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	680.00	22
A0214587	4/11/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	3,250.00	22
A0214890	4/25/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,564.00	22
									Check Total	11,553.50
A0214588	4/11/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	484.50	22
									Check Total	484.50
A0214589	4/11/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	149.15	22
									Check Total	149.15
A0214891	4/25/2022	04750	BAXTER SALES CO., INC.	Airport	Airport Security	130697	730100	130	248.02	22
A0214891	4/25/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,858.34	22
A0214590	4/11/2022	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	63.17	22
A0214590	4/11/2022	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	64.40	22
A0214590	4/11/2022	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	63.17	22
A0214590	4/11/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,996.30	22
A0214590	4/11/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	950.75	22
A0214590	4/11/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,631.90	22
									Check Total	7,876.05
A0214892	4/25/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,059.75	22
									Check Total	1,059.75
A0214894	4/25/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	475.00	22
A0214894	4/25/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	475.00	22
A0214591	4/11/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	22
A0214591	4/11/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	450.00	22
A0214591	4/11/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	22
A0214591	4/11/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	250.00	22
A0214591	4/11/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	375.00	22
									Check Total	2,650.00

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A0214592	4/11/2022	37500	BLUEBONNET PUBLISHING, LL	Airport	Airport-Administration	100691	732100	100	35.00	22
									Check Total	35.00
A0214593	4/11/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	603.16	22
									Check Total	603.16
A0214895	4/25/2022	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	238.00	22
									Check Total	238.00
A0214896	4/25/2022	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	22
									Check Total	6,875.00
A0214897	4/25/2022	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	22
A0214897	4/25/2022	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.66	22
									Check Total	6,666.66
A0214898	4/25/2022	@00002791	BRYAN TIM	General Fund	JP #2	110492	730100	110	78.10	22
									Check Total	78.10
A0214594	4/11/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	457.91	22
A0214594	4/11/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	68.65	22
A0214594	4/11/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.45	22
A0214594	4/11/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	37.15	22
A0214899	4/25/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	56.99	22
									Check Total	665.15
A0214900	4/25/2022	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731402	110	3,102.50	22
A0214900	4/25/2022	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731402	110	3,910.00	22
A0214595	4/11/2022	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731401	110	3,102.50	22
									Check Total	10,115.00
A0214901	4/25/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	1,501.00	22
A0214901	4/25/2022	@00001456	CAMPBELL TINA	General Fund	District Attorney	110500	731513	110	50.00	22
A0214901	4/25/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	22
									Check Total	1,651.00
A0214902	4/25/2022	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	80.66	22
A0214902	4/25/2022	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	80.66	22
A0214902	4/25/2022	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	80.66	22
A0214902	4/25/2022	@00008877	CANDLEWOOD SUITES	General Fund	District Attorney	110500	730109	110	80.66	22
									Check Total	322.64

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214596	4/11/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	11.14	22
A0214596	4/11/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	45.84	22
A0214596	4/11/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	59.12	22
									Check Total	116.10
A0214903	4/25/2022	09509	CARLSON TALYNA	General Fund	JP #3	110493	730100	110	39.05	22
									Check Total	39.05
A0214863	4/13/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	54.65	22
A0214863	4/13/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	284.60	22
A0214863	4/13/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	958.98	22
A0214863	4/13/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	61.29	22
A0214863	4/13/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	72.54	22
A0215120	4/21/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	66.91	22
									Check Total	1,498.97
A0215121	4/21/2022	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	22
									Check Total	111.21
A0214904	4/25/2022	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	225.00	22
									Check Total	225.00
A0214597	4/11/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214905	4/25/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0214597	4/11/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0214597	4/11/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731403	110	705.50	22
A0214597	4/11/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	2,405.50
A0214598	4/11/2022	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	178.33	22
									Check Total	178.33
A0214906	4/25/2022	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	427.00	22
									Check Total	427.00
A0214907	4/25/2022	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	District Attorney	110500	731513	110	606.00	22
A0214599	4/11/2022	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	District Attorney	110500	731513	110	350.00	22
									Check Total	956.00
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	51.84	22
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	2,267.26	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	120.80	22
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	200.08	22
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	64.88	22
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	607.12	22
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	137.76	22
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	44.16	22
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	96.24	22
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	603.82	22
A0214908	4/25/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	51.84	22
Check Total									4,245.80	
A0214909	4/25/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	36.89	22
A0214909	4/25/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	46.20	22
Check Total									83.09	
A0214600	4/11/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	8.56	22
A0214600	4/11/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Marketing	100698	730700	100	284.00	22
A0214600	4/11/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	7.38	22
A0214600	4/11/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Marketing	100698	730700	100	109.00	22
Check Total									408.94	
C0013224	4/25/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	616.20	22
C0013224	4/25/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	738200	130	425.00	22
C0013224	4/25/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	616.20	22
C0013224	4/25/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	732500	130	616.20	22
Check Total									2,273.60	
A0214910	4/25/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	66.43	22
A0214910	4/25/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732100	110	125.00	22
A0214910	4/25/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	869.99	22
A0214910	4/25/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0214910	4/25/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
Check Total									1,161.42	
A0214911	4/25/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	64.50	22
A0214911	4/25/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	47.88	22

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A0214911	4/25/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732800	100	58.81	22
A0214911	4/25/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	5,598.00	22
A0214911	4/25/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	99.00	22
									Check Total	5,868.19
A0214912	4/25/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	35.00	22
A0214912	4/25/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	22
A0214912	4/25/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	120.74	22
A0214912	4/25/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	22
A0214912	4/25/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	325.00	22
									Check Total	1,364.73
A0214913	4/25/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	273.84	22
A0214913	4/25/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	6.36	22
A0214913	4/25/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	27.04	22
A0214913	4/25/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	474.26	22
									Check Total	781.50
A0214914	4/25/2022	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	-185.00	22
A0214914	4/25/2022	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	277.98	22
									Check Total	92.98
A0214601	4/11/2022	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	731700	160	130.00	22
A0214915	4/25/2022	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	732100	160	76.94	22
									Check Total	206.94
A0214602	4/11/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	17.98	22
A0214602	4/11/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	49.49	22
A0214602	4/11/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	199.92	22
A0214602	4/11/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	105.52	22
A0214602	4/11/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	19.99	22
A0214602	4/11/2022	@00009306	CITIBANK, N.A. (PURCHASING)	Renovations & Ca County Court Renovation		150460	752000	170	999.00	22
									Check Total	1,391.90
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	386.49	22
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	2,164.70	22
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	732800	100	152.41	22
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	64.00	22

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A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	730100	130	433.22	22
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	2,121.60	22
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	7.99	22
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	90.00	22
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Criminal Justice Center Operati	120760	730100	130	1,245.00	22
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Renovations & Ca	County Court Renovation	150460	752000	170	1,973.00	22
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	163.50	22
A0214603	4/11/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Judicial Expenses	110474	735200	110	104.84	22
Check Total									8,906.75	
A0214916	4/25/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	120.00	22
A0214916	4/25/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	7.00	22
A0214916	4/25/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	280.58	22
A0214916	4/25/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	36.48	22
A0214916	4/25/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	731700	100	75.00	22
Check Total									519.06	
A0214604	4/11/2022	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	22
Check Total									1,350.00	
A0214917	4/25/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
Check Total									260.86	
A0214918	4/25/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,856.00	22
Check Total									3,856.00	
A0214919	4/25/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	22
A0214919	4/25/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	22
A0214919	4/25/2022	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	22
Check Total									608.36	
A0214605	4/11/2022	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	140.29	22
A0214920	4/25/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	14.77	22
Check Total									155.06	
A0214606	4/11/2022	@00009469	COLE DONNA	General Fund	Health	140880	730100	140	39.99	22
Check Total									39.99	
A0214607	4/11/2022	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	39.17	22
Check Total									39.17	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214921	4/25/2022	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	525.00	22
									Check Total	525.00
A0214561	4/1/2022	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	22
A0215134	4/28/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	173.38	22
A0215134	4/28/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,674.66	22
									Check Total	17,137.94
A0214608	4/11/2022	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	497.00	22
									Check Total	497.00
A0214609	4/11/2022	@00003704	CORRECTIONS PRODUCTS COM	General Fund	Jail Operations	120750	733300	130	5,370.00	22
									Check Total	5,370.00
C0013219	4/11/2022	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	22
									Check Total	3,980.00
A0214922	4/25/2022	@00009442	COUNTERSCAPES, INC.	Renovations & Ca County Court Renovation		150460	752000	170	20,300.64	22
									Check Total	20,300.64
A0214923	4/25/2022	@00001019	COX ROBBY	General Fund	JP #4	110494	730100	110	39.05	22
A0214923	4/25/2022	@00001019	COX ROBBY	General Fund	JP #4	110494	730100	110	39.05	22
A0214923	4/25/2022	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	339.96	22
									Check Total	418.06
A0214610	4/11/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	251.26	22
A0214610	4/11/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	134.00	22
A0214924	4/25/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	201.00	22
A0214924	4/25/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	242.88	22
									Check Total	829.14
A0214925	4/25/2022	@00002090	CROLEY FUNERAL HOME, INC.	General Fund	Health	140880	734200	140	850.00	22
									Check Total	850.00
A0214926	4/25/2022	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	8.68	22
									Check Total	8.68
A0214927	4/25/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	9.82	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	22

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A0214611	4/11/2022	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	324.27	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	22
C0013225	4/25/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	96.30	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	463.30	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,401.22	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	266.38	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	26.81	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	99.90	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	161.94	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	730100	110	0.00	22
C0013225	4/25/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	112.00	22

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A0214927	4/25/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	46.08	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	22
A0214927	4/25/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
C0013220	4/11/2022	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	22
A0214611	4/11/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	22
Check Total									8,176.85	
A0214612	4/11/2022	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	187.14	22
Check Total									187.14	
A0214613	4/11/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0214613	4/11/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	786.25	22
Check Total									1,211.25	
A0214928	4/25/2022	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,434.00	22
A0214614	4/11/2022	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	5,630.00	22
Check Total									9,064.00	
A0214615	4/11/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	7,429.00	22
A0214929	4/25/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	799.90	22
A0214615	4/11/2022	@00002361	DELL MARKETING L.P	General Fund	124th District Court	110471	732900	110	742.90	22
Check Total									8,971.80	
A0214616	4/11/2022	22840	DEPARTMENT OF INFORMATIO	HAVA Election S	Elections	100520	731516	100	1,826.78	22
Check Total									1,826.78	
A0214617	4/11/2022	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	209.95	22
Check Total									209.95	
A0214930	4/25/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,743.00	22
A0214618	4/11/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	7,082.70	22
A0214618	4/11/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,604.00	22
A0214618	4/11/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,285.92	22
Check Total									18,715.62	
A0214931	4/25/2022	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	377.38	22

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A0214619	4/11/2022	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	196.86	22
A0214931	4/25/2022	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	325.90	22
A0214931	4/25/2022	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	30.49	22
A0214931	4/25/2022	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	32.88	22
A0214931	4/25/2022	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	50.50	22
									Check Total	1,014.01
A0214620	4/11/2022	18350	EAST TEXAS COUNCIL OF GOV	General Fund	Non-Dept-General Government	100451	732100	100	3,333.36	22
									Check Total	3,333.36
A0214621	4/11/2022	@00008958	EAST TEXAS GLASS CO.	General Fund	District Attorney	110500	732800	110	639.12	22
									Check Total	639.12
A0214622	4/11/2022	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	113.00	22
A0214622	4/11/2022	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	77.52	22
									Check Total	190.52
A0214623	4/11/2022	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	70.50	22
									Check Total	70.50
A0214624	4/11/2022	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	116.92	22
A0214624	4/11/2022	19527	EDGE OFFICE SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	174.11	22
A0214932	4/25/2022	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	114.75	22
									Check Total	405.78
A0214933	4/25/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	94.36	22
A0214933	4/25/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	110.40	22
A0214625	4/11/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	732800	130	203.87	22
A0214933	4/25/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Tax Assessor-Collector	100550	730100	100	245.52	22
									Check Total	654.15
A0214626	4/11/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	1,058.47	22
A0214934	4/25/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	184.82	22
A0214626	4/11/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,604.83	22
									Check Total	2,848.12
A0214627	4/11/2022	72773	ENVIRONMENTAL OIL RECOVE	Road & Bridge	R&B-Precinct 1	160810	730100	160	125.00	22
									Check Total	125.00
A0214628	4/11/2022	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	22
A0214628	4/11/2022	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	290.00	22

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Check Total									380.00	
A0214630	4/11/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	12.83	22
A0214935	4/25/2022	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	48.05	22
A0214935	4/25/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0214935	4/25/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0214630	4/11/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
Check Total									124.90	
A0214631	4/11/2022	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	581.25	22
A0214631	4/11/2022	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,818.75	22
Check Total									2,400.00	
A0214632	4/11/2022	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	154.00	22
Check Total									154.00	
A0214936	4/25/2022	@00005108	FIRETROL PROTECTION SYSTE	General Fund	Courthouse Building	150570	732800	150	495.00	22
A0214633	4/11/2022	@00005108	FIRETROL PROTECTION SYSTE	General Fund	Courthouse Building	150570	730100	150	1,050.00	22
Check Total									1,545.00	
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	753000	170	0.00	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	752000	170	11,162.15	22
A0214937	4/25/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	25.01	22
A0214937	4/25/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	730100	170	994.66	22
A0214937	4/25/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	CCL #2	110468	730100	110	124.20	22
A0214937	4/25/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	7.06	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	730100	170	8,948.66	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Non-Dept-General Government	100451	730100	100	0.00	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	753000	170	0.00	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	752000	170	873.39	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	752000	170	-100.00	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	753000	170	0.00	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	752000	170	5,107.17	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	753000	170	0.00	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca County Court Renovation		150460	753000	170	0.00	22
A0214937	4/25/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	63.76	22

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A0214937	4/25/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Non-Dept-General Government	100451	730100	100	111.50	22
A0214937	4/25/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca	County Court Renovation	150460	730100	170	998.69	22
A0214937	4/25/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Non-Dept-General Government	100451	730100	100	998.69	22
A0214634	4/11/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca	County Court Renovation	150460	752000	170	-5,980.61	22
									Check Total	23,334.33
A0214635	4/11/2022	@00008667	FIRST UNITED METHODIST CHU	General Fund	Elections	100520	733000	100	300.00	22
									Check Total	300.00
A0214870	4/19/2022	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	550.00	22
									Check Total	550.00
A0214636	4/11/2022	@00002463	FLEETPRIDE	Road & Bridge	R&B-Precinct 4	160840	730100	160	123.43	22
									Check Total	123.43
A0214637	4/11/2022	@00007783	FLOOR MEDIC	General Fund	Kilgore Office & Community B	150636	732800	150	3,233.23	22
A0214637	4/11/2022	@00007783	FLOOR MEDIC	General Fund	JP #3	110493	732800	110	0.00	22
									Check Total	3,233.23
A0214938	4/25/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	493.50	22
A0214938	4/25/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22
A0214638	4/11/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22
									Check Total	1,375.50
A0214939	4/25/2022	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	9,721.03	22
									Check Total	9,721.03
A0214639	4/11/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	4,500.00	22
A0214940	4/25/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,250.00	22
A0214639	4/11/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,100.00	22
A0214940	4/25/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,250.00	22
									Check Total	11,100.00
A0214941	4/25/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	473.42	22
A0214941	4/25/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	291.90	22
									Check Total	765.32
A0214864	4/13/2022	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	121.21	22
A0214865	4/13/2022	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	124.10	22
									Check Total	245.31
A0214640	4/11/2022	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	22

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A0214640	4/11/2022	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	22
A0214942	4/25/2022	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	22
A0214640	4/11/2022	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	22
									Check Total	2,000.00
A0214641	4/11/2022	@00009471	G G DISTRIBUTING LLC	General Fund	Non-Dept-General Government	100451	730100	100	4,017.00	22
									Check Total	4,017.00
A0214944	4/25/2022	22489	GALL'S, INC	General Fund	Constable No. 4	120734	733500	120	500.61	22
									Check Total	500.61
A0214945	4/25/2022	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	35.10	22
									Check Total	35.10
C0013226	4/25/2022	@00009453	GIBSON AMIE	Community Super	Basic Supervision	130772	738100	130	75.00	22
									Check Total	75.00
A0214946	4/25/2022	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	40.00	22
									Check Total	40.00
A0214642	4/11/2022	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	240.00	22
									Check Total	240.00
A0214947	4/25/2022	@00008803	GRANTWORKS, INC.	CTIF Grant Progr	CTIF	160600	730800	160	25,082.39	22
									Check Total	25,082.39
A0214948	4/25/2022	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	280.53	22
A0214948	4/25/2022	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	732800	100	999.65	22
									Check Total	1,280.18
A0214643	4/11/2022	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	22
									Check Total	210.00
A0214644	4/11/2022	25570	GREGG COUNTY CLERK	General Fund			201302		625.00	22
									Check Total	625.00
A0214949	4/25/2022	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	8,000.00	22
A0214950	4/25/2022	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	10,000.00	22
									Check Total	18,000.00
C0013227	4/25/2022	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	477.56	22
									Check Total	477.56
A0214951	4/25/2022	68951	GREGG COUNTY SHERIFF'S DEP	Federal Justice Fu	Code Unit	120741	710401	120	5,000.00	22
									Check Total	5,000.00
A0214955	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22

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A0214649	4/11/2022	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	22
A0214647	4/11/2022	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	22
A0214650	4/11/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0214960	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0214959	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0214961	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0214646	4/11/2022	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	22
A0214651	4/11/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0214953	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	22
A0214956	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0214962	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0214963	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 2	120732	732800	120	7.50	22
A0214952	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0214957	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0214954	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0214958	4/25/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0214648	4/11/2022	14101	GREGG COUNTY TAX ASSESSO	Juvenile Services	Juvenile Probation	130760	730100	130	7.50	22
Check Total									135.00	
A0214964	4/25/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,416.25	22
A0214965	4/25/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	2,800.00	22
A0214653	4/11/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	2,419.00	22
A0214654	4/11/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	473.00	22
A0214654	4/11/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	481.25	22
A0214652	4/11/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,687.25	22
A0214654	4/11/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	500.00	22
Check Total									9,776.75	
A0214966	4/25/2022	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	2,753.45	22
Check Total									2,753.45	
A0214655	4/11/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0214655	4/11/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	561.00	22
A0214655	4/11/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	22

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A0214655	4/11/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	1,555.50	22
A0214655	4/11/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	2,465.00	22
A0214655	4/11/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	535.50	22
									Check Total	5,967.00
C0013228	4/25/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,675.00	22
C0013228	4/25/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,168.00	22
									Check Total	6,843.00
A0214967	4/25/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	191.25	22
A0214656	4/11/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	356.25	22
A0214967	4/25/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	403.75	22
									Check Total	951.25
A0214969	4/25/2022	@00009477	HARRIS COUNTY TX	American Rescue	COVID-19	140800	756200	170	89.56	22
									Check Total	89.56
A0214657	4/11/2022	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	1,593.50	22
A0214968	4/25/2022	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	100.00	22
									Check Total	1,693.50
A0214658	4/11/2022	@00008254	HARROD KELLI	General Fund	JP #3	110493	731700	110	65.95	22
									Check Total	65.95
A0214659	4/11/2022	72707	HART INTER CIVIC, INC.	Election Services	Elections	100520	730100	100	1,380.00	22
A0214659	4/11/2022	72707	HART INTER CIVIC, INC.	Election Services	Elections	100520	730100	100	11,950.00	22
A0214659	4/11/2022	72707	HART INTER CIVIC, INC.	Election Services	Elections	100520	730100	100	617.57	22
									Check Total	13,947.57
A0214970	4/25/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	459.00	22
A0214970	4/25/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	467.50	22
A0214970	4/25/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	561.00	22
A0214970	4/25/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	391.00	22
A0214970	4/25/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	110.50	22
A0214970	4/25/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	663.00	22
A0214970	4/25/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	467.50	22
									Check Total	3,119.50
A0214971	4/25/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	502.27	22
A0214660	4/11/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	68.70	22

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A0214660	4/11/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Jail Operations	120750	733750	130	68.70	22
									Check Total	639.67
A0214972	4/25/2022	@00009467	HEIDGER MICHAEL	General Fund	Human Resources	100447	732500	100	18.13	22
A0214972	4/25/2022	@00009467	HEIDGER MICHAEL	General Fund	Human Resources	100447	731700	100	305.37	22
									Check Total	323.50
A0214661	4/11/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,011.41	22
A0214973	4/25/2022	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	2,011.41	22
									Check Total	4,022.82
A0214974	4/25/2022	@00000952	HERC RENTALS INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	164.67	22
									Check Total	164.67
A0214975	4/25/2022	@00002548	HOME DEPOT	Airport	Airport-Maintenance Shop	100696	730100	100	615.13	22
A0214662	4/11/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	45.81	22
A0214976	4/25/2022	@00002548	HOME DEPOT	General Fund	Elderville Community Building	150641	730100	150	10.97	22
A0214662	4/11/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	110.80	22
A0214662	4/11/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	49.98	22
A0214662	4/11/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	90.47	22
									Check Total	923.16
A0214977	4/25/2022	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	394.41	22
A0214977	4/25/2022	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	94.81	22
A0214663	4/11/2022	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	275.88	22
									Check Total	765.10
A0214978	4/25/2022	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #1	110491	731512	110	350.00	22
									Check Total	350.00
A0214979	4/25/2022	@00005446	HUDSON, CSR TERRI	General Fund	124th District Court	110471	731520	110	300.00	22
									Check Total	300.00
A0214665	4/11/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,437.50	22
A0214664	4/11/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	252.32	22
A0214980	4/25/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	1,447.50	22
A0214664	4/11/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,467.50	22
									Check Total	6,604.82
A0214666	4/11/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
									Check Total	6,000.00

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A0214981	4/25/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	399.50	22
Check Total									399.50	
A0214982	4/25/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	178.50	22
A0214982	4/25/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	629.00	22
A0214982	4/25/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	663.00	22
A0214982	4/25/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	289.00	22
A0214982	4/25/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	892.50	22
A0214982	4/25/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	578.00	22
A0214982	4/25/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	161.50	22
A0214982	4/25/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	688.50	22
A0214982	4/25/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	680.00	22
Check Total									4,760.00	
A0214667	4/11/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,198.50	22
A0214667	4/11/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	297.50	22
A0214983	4/25/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	238.00	22
A0214983	4/25/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	246.50	22
A0214667	4/11/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	238.00	22
A0214667	4/11/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	637.50	22
A0214667	4/11/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	382.50	22
A0214667	4/11/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	153.00	22
Check Total									3,391.50	
A0214984	4/25/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214668	4/11/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	5,066.60	22
A0214984	4/25/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214668	4/11/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0214668	4/11/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	1,250.00	22
A0214984	4/25/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0214984	4/25/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214984	4/25/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214984	4/25/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214984	4/25/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22

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A0214668	4/11/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	365.50	22
A0214984	4/25/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	340.00	22
									Check Total	10,252.10
A0214669	4/11/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	109.75	22
A0214669	4/11/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	912.36	22
A0214669	4/11/2022	@00006448	ICS JAIL SUPPLIES, INC	General Fund	Jail Operations	120750	730100	130	974.00	22
A0214669	4/11/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	1,266.15	22
									Check Total	3,262.26
A0214670	4/11/2022	@00009345	IRWIN SEATING COMPANY	Renovations & Ca	County Court Renovation	150460	753000	170	15,015.80	22
									Check Total	15,015.80
A0214985	4/25/2022	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	22
									Check Total	540.00
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0214671	4/11/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
									Check Total	180.00
A0214672	4/11/2022	34835	JAMESON B	General Fund	JP #1	110491	730100	110	38.25	22
									Check Total	38.25
A0214986	4/25/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	22
A0214986	4/25/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	22
A0214986	4/25/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	299.70	22
A0214986	4/25/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	479.52	22
A0214673	4/11/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	22

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A0214673	4/11/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	496.32	22
A0214673	4/11/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	479.52	22
									Check Total	4,007.46
A0214987	4/25/2022	@00008900	JETER INVESTIGATIONS LLC.	General Fund	Judicial Expenses	110474	731461	110	3,526.50	22
									Check Total	3,526.50
A0214674	4/11/2022	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	40.98	22
A0214988	4/25/2022	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	64.69	22
A0214674	4/11/2022	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Terminal Building	100693	730100	100	149.99	22
									Check Total	255.66
A0214989	4/25/2022	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	127.50	22
									Check Total	127.50
A0214675	4/11/2022	@00004780	JOHNSON & PACE, INC.	General Fund	Non-Dept-General Government	100451	731516	100	827.50	22
A0214675	4/11/2022	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	3,510.00	22
									Check Total	4,337.50
A0214990	4/25/2022	@00008858	JONES COMMUNICATIONS LLC.	Renovations & Ca	County Court Renovation	150460	752000	170	8,510.00	22
A0214990	4/25/2022	@00008858	JONES COMMUNICATIONS LLC.	General Fund	Information Technology	100560	732800	100	390.00	22
									Check Total	8,900.00
A0214676	4/11/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	425.00
A0214677	4/11/2022	@00005574	JORDAN FRANCIS	General Fund	JP #1	110491	730100	110	39.05	22
									Check Total	39.05
A0214991	4/25/2022	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	30.50	22
									Check Total	30.50
A0214678	4/11/2022	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	731516	100	500.00	22
									Check Total	500.00
A0214866	4/13/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	30.43	22
A0214866	4/13/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	61.93	22
A0214866	4/13/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	84.97	22
A0215122	4/21/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	59.83	22
A0214866	4/13/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	182.58	22
									Check Total	419.74
A0214992	4/25/2022	37151	KILGORE COLLEGE	LEOSE			201506		45.00	22
A0214679	4/11/2022	37151	KILGORE COLLEGE	LEOSE			201506		300.00	22

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									Check Total	345.00
A0214993	4/25/2022	@00007725	KILGORE REDEVELOPMENT AU	General Fund	Non-Dept-General Government	100451	737507	100	6,205.47	22
									Check Total	6,205.47
A0214680	4/11/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	170.00	22
									Check Total	170.00
A0214994	4/25/2022	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	957.31	22
									Check Total	957.31
A0214681	4/11/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0214995	4/25/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	450.00	22
A0214681	4/11/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0214681	4/11/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
									Check Total	825.00
A0214996	4/25/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	365.50	22
									Check Total	365.50
A0214682	4/11/2022	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	61.70	22
									Check Total	61.70
A0214683	4/11/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Terminal Building	100693	730100	100	59.28	22
A0214683	4/11/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Fire Protection	100699	730100	100	22.58	22
A0214683	4/11/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	49.54	22
									Check Total	131.40
A0214684	4/11/2022	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	4.06	22
									Check Total	4.06
A0214685	4/11/2022	38867	LARRY'S INTERIORS, INC	General Fund	Kilgore Office & Community B	150636	732800	150	2,065.00	22
A0214685	4/11/2022	38867	LARRY'S INTERIORS, INC	General Fund	Service Center Bldg	150590	732800	150	4,925.00	22
									Check Total	6,990.00
A0214686	4/11/2022	@00009073	LARSEN SYLVIA	General Fund	JP #1	110491	730100	110	39.05	22
									Check Total	39.05
A0214997	4/25/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	204.00	22
A0214997	4/25/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	22
A0214997	4/25/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	195.50	22
A0214997	4/25/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	8.50	22
A0214997	4/25/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	629.00	22
A0214997	4/25/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	8.50	22

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Check Total									1,088.00	
A0214687	4/11/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0214687	4/11/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214687	4/11/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	892.50	22
Check Total									7,317.50	
A0214688	4/11/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214999	4/25/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0214999	4/25/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,326.00	22
A0214999	4/25/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	552.50	22
A0214999	4/25/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0214998	4/25/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,504.50	22
A0214999	4/25/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	730100	110	392.12	22
A0214999	4/25/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	5,472.00	22
Check Total									10,522.12	
A0215000	4/25/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	730100	110	30.00	22
A0215000	4/25/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	144.50	22
A0214689	4/11/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	102.00	22
A0214689	4/11/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	102.00	22
A0214689	4/11/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	493.00	22
A0214689	4/11/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	476.00	22
A0215000	4/25/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	42.50	22
A0215000	4/25/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	535.50	22
A0215000	4/25/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	17.00	22
A0215000	4/25/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	170.00	22
A0215000	4/25/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	42.50	22
A0215000	4/25/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	425.00	22
A0214689	4/11/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	289.00	22
A0214689	4/11/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	127.50	22
A0215000	4/25/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	348.50	22
Check Total									3,345.00	
A0215001	4/25/2022	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	1,500.00	22

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Check Total									1,500.00	
A0215002	4/25/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0215002	4/25/2022	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	22
A0214690	4/11/2022	39430	LEM ADAMS WRECKER & AUTO	Juvenile Services	Juvenile Probation	130760	732800	130	28.00	22
Check Total									42.00	
A0214691	4/11/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214691	4/11/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0215003	4/25/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	85.00	22
A0215003	4/25/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	170.00	22
A0215003	4/25/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	263.50	22
A0214691	4/11/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,147.50	22
A0214691	4/11/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215003	4/25/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	654.50	22
A0215003	4/25/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	246.50	22
A0215003	4/25/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	306.00	22
A0214691	4/11/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	22
Check Total									4,488.00	
A0214692	4/11/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	22
A0214692	4/11/2022	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	889.00	22
A0214692	4/11/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	22
Check Total									1,489.00	
A0215135	4/28/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	184.80	22
A0215135	4/28/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	29.55	22
A0215135	4/28/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	30.95	22
A0215135	4/28/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	174.00	22
Check Total									419.30	
A0214693	4/11/2022	@00009229	LIBERTY MUTUAL GROUP INC.	General Fund	Elections	100520	730100	100	100.00	22
Check Total									100.00	
A0215004	4/25/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	876.30	22
A0215004	4/25/2022	@00009269	LINDENMEYR MUNROE	General Fund	County Auditor	100530	730100	100	665.00	22
A0214694	4/11/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	720.90	22
A0215004	4/25/2022	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	475.00	22

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A0214694	4/11/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	675.95	22
A0214694	4/11/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	119.40	22
A0214694	4/11/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	39.80	22
A0214694	4/11/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	815.03	22
Check Total									4,387.38	
A0214867	4/13/2022	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	8.63	22
Check Total									8.63	
A0215005	4/25/2022	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	12,786.00	22
A0214695	4/11/2022	@00008109	LONGVIEW ALARMS, LLC	General Fund	Jail Building	150585	732800	150	160.00	22
Check Total									12,946.00	
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,015.92	22
A0214696	4/11/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	890.80	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	-706.32	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	-50.19	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	23,382.84	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	356.46	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	-599.56	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	988.50	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	-61.20	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	20,981.32	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	877.31	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	-9,892.34	22
A0214696	4/11/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	114.92	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	124.50	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	3,847.05	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	-52.85	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	27,546.48	22
A0214696	4/11/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	99.20	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	-7.50	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	-231.75	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	116.22	22

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A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	-806.60	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740300	100	2,500.00	22
A0215006	4/25/2022	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	13,389.56	22
Check Total									83,822.77	
A0214697	4/11/2022	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	22
A0214698	4/11/2022	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	218.92	22
Check Total									228.63	
C0013234	4/21/2022	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	22
A0215123	4/21/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	66.00	22
A0215136	4/28/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,601.42	22
A0215123	4/21/2022	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	351.16	22
A0214562	4/1/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	98.70	22
A0215136	4/28/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,037.20	22
A0215123	4/21/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	117.52	22
A0215136	4/28/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	379.60	22
A0215136	4/28/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	809.20	22
A0215136	4/28/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	22
A0215136	4/28/2022	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	22
A0215123	4/21/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	454.21	22
A0215123	4/21/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	36.10	22
A0215136	4/28/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	22
A0215136	4/28/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,153.74	22
Check Total									20,293.13	
A0214699	4/11/2022	@00002324	LONGVIEW MEDICAL CENTER,	American Rescue	COVID-19	140800	780100	140	700,000.00	22
Check Total									700,000.00	
A0214700	4/11/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	458.99	22
A0215007	4/25/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	445.50	22
A0214700	4/11/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	203.34	22
A0215007	4/25/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	220.54	22
Check Total									1,328.37	
A0215008	4/25/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	80.46	22
Check Total									80.46	

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A0215009	4/25/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	424.14	22
A0215011	4/25/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	146.00	22
A0214701	4/11/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	44,361.07	22
A0215010	4/25/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	100.42	22
Check Total									45,031.63	
A0214702	4/11/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	153.07	22
A0215012	4/25/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	80.66	22
A0214702	4/11/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	53.12	22
A0214702	4/11/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	65.32	22
A0214702	4/11/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	318.72	22
A0214702	4/11/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	45.43	22
A0215012	4/25/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	56.98	22
A0214702	4/11/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	42.30	22
A0215012	4/25/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	90.37	22
A0214702	4/11/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	49.78	22
A0214702	4/11/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	310.69	22
A0215012	4/25/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	36.99	22
A0214702	4/11/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	510.04	22
A0215012	4/25/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	48.05	22
A0214702	4/11/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	70.95	22
Check Total									1,932.47	
A0215013	4/25/2022	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	26.00	22
A0215013	4/25/2022	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	39.00	22
Check Total									65.00	
A0214703	4/11/2022	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	94.77	22
Check Total									94.77	
A0215014	4/25/2022	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	187.92	22
A0215014	4/25/2022	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	81.31	22
Check Total									269.23	
A0214704	4/11/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	69.00	22
A0214704	4/11/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	204.45	22
Check Total									273.45	

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A0215015	4/25/2022	@00008157	MCGARRHAN PH.D., PLLC ANT	General Fund	Judicial Expenses	110474	731481	110	2,325.00	22
A0215015	4/25/2022	@00008157	MCGARRHAN PH.D., PLLC ANT	General Fund	Judicial Expenses	110474	730100	110	153.27	22
									Check Total	2,478.27
A0215016	4/25/2022	@00008710	MCGRUFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	22
									Check Total	1,666.67
A0215017	4/25/2022	@00007567	MCINTOSH STEPHANIE	General Fund	JP #3	110493	730100	110	39.05	22
									Check Total	39.05
A0215018	4/25/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	63.03	22
A0215018	4/25/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	85.24	22
A0215018	4/25/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,477.46	22
A0214705	4/11/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	319.23	22
A0215018	4/25/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	225.31	22
A0215018	4/25/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	160.42	22
A0214705	4/11/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	219.90	22
A0214705	4/11/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	856.82	22
									Check Total	4,407.41
A0214706	4/11/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.77	22
A0214706	4/11/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	63.62	22
A0214706	4/11/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	8.29	22
A0214706	4/11/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	216.56	22
A0214706	4/11/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0214706	4/11/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	22
A0214706	4/11/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	65.76	22
A0214706	4/11/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0214706	4/11/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	75.65	22
A0215019	4/25/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.03	22
A0215019	4/25/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.59	22
A0214706	4/11/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.29	22
									Check Total	644.54
A0215020	4/25/2022	@00006238	MELDRUM BNB SYSTEMS, LLC	General Fund	County Auditor	100530	730100	100	719.15	22
									Check Total	719.15
A0215021	4/25/2022	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	52.00	22

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A0215021	4/25/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	3,016.00	22
A0215021	4/25/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	676.00	22
									Check Total	3,744.00
A0215022	4/25/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	1,411.00	22
A0214707	4/11/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
									Check Total	7,411.00
A0215023	4/25/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	340.35	22
A0215023	4/25/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	45.38	22
A0214708	4/11/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	3,030.60	22
A0215023	4/25/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	199.98	22
A0215023	4/25/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Service Center Bldg	150590	730100	150	23.78	22
A0215023	4/25/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	250.64	22
									Check Total	3,890.73
A0214709	4/11/2022	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	438,629.30	22
A0214709	4/11/2022	@00007746	MOTOROLA SOLUTIONS, INC.	Repeater Infrastru	Sheriff's Operations	120742	756200	170	500,000.00	22
									Check Total	938,629.30
A0215029	4/25/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.95	22
A0215024	4/25/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	8.25	22
A0214710	4/11/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	28.45	22
A0215027	4/25/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	37.94	22
A0215025	4/25/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	22
A0215026	4/25/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	22
A0215028	4/25/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	16.93	22
									Check Total	181.51
A0214711	4/11/2022	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	109.85	22
									Check Total	109.85
A0214712	4/11/2022	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731461	110	2,900.00	22
A0214712	4/11/2022	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	1,375.00	22
									Check Total	4,275.00
A0214713	4/11/2022	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	72.00	22
									Check Total	72.00
A0214714	4/11/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	720.00	22

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A0214714	4/11/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	360.00	22
A0215030	4/25/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	588.00	22
A0215030	4/25/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	552.00	22
									Check Total	2,220.00
A0215031	4/25/2022	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	40.00	22
									Check Total	40.00
A0214716	4/11/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	64.84	22
A0214716	4/11/2022	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	404.58	22
A0215033	4/25/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	609.92	22
A0215033	4/25/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,192.15	22
A0215033	4/25/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	130.50	22
A0214716	4/11/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	175.32	22
C0013221	4/11/2022	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	45.84	22
A0215033	4/25/2022	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	25.14	22
A0215033	4/25/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	530.78	22
A0214716	4/11/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	96.90	22
A0214716	4/11/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	49.48	22
A0214716	4/11/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	162.66	22
									Check Total	3,488.11
A0215034	4/25/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	732800	100	50.00	22
A0215034	4/25/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,230.00	22
A0215034	4/25/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	230.00	22
A0215034	4/25/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	732800	100	115.00	22
									Check Total	1,625.00
A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	53.98	22
A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	10.99	22
A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	33.48	22
A0214715	4/11/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	113.50	22
A0214715	4/11/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	193.56	22
A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.78	22
A0214715	4/11/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	63.72	22

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A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	223.56	22
A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	37.05	22
A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	59.08	22
A0214715	4/11/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	225.83	22
A0214715	4/11/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	52.03	22
A0214715	4/11/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	26.98	22
A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	56.75	22
A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	61.89	22
A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	226.55	22
A0215032	4/25/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	116.87	22
									Check Total	1,596.60
A0215035	4/25/2022	@00001658	PALMER VALERIE	General Fund	County Auditor	100530	731700	100	96.00	22
									Check Total	96.00
A0214717	4/11/2022	@00001909	PARENTING RESOURCE CENTE	Juvenile Services	Juvenile Probation	130760	731516	130	150.00	22
									Check Total	150.00
A0214718	4/11/2022	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	201.24	22
									Check Total	201.24
A0214719	4/11/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0214719	4/11/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	135.00	22
A0215036	4/25/2022	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Maintenance Shop	100696	732800	100	262.93	22
A0215036	4/25/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0215036	4/25/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0215036	4/25/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0214719	4/11/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	79.99	22
									Check Total	505.92
A0214720	4/11/2022	72484	PEARSON'S UPHOLSTERY	Renovations & Ca	County Court Renovation	150460	752000	170	0.00	22
A0214720	4/11/2022	72484	PEARSON'S UPHOLSTERY	General Fund	Service Center Bldg	150590	732800	150	0.00	22
A0214720	4/11/2022	72484	PEARSON'S UPHOLSTERY	Renovations & Ca	County Court Renovation	150460	730100	170	341.02	22
									Check Total	341.02
A0214721	4/11/2022	04500	PETERS CHEVROLET, INC.	General Fund	Constable No. 2	120732	740700	120	85.00	22
A0214721	4/11/2022	04500	PETERS CHEVROLET, INC.	General Fund	Constable No. 2	120732	740700	120	-3.48	22
									Check Total	81.52

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0215037	4/25/2022	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	53.82	22
									Check Total	53.82
A0214722	4/11/2022	72540	PHILLIP J PROCELL DBA PROCE	General Fund	Human Resources	100447	730103	100	444.00	22
									Check Total	444.00
A0215038	4/25/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	432.10	22
A0215038	4/25/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	380.00	22
									Check Total	812.10
A0214723	4/11/2022	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	94.77	22
									Check Total	94.77
A0214724	4/11/2022	@00001759	POOL LORI	General Fund	County Auditor	100530	731516	100	1,121.25	22
									Check Total	1,121.25
A0214725	4/11/2022	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	360.00	22
									Check Total	360.00
A0215039	4/25/2022	51900	POSTMASTER-LONGVIEW	Road & Bridge	R&B-Precinct 1	160810	731100	160	180.00	22
									Check Total	180.00
A0214726	4/11/2022	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	22
A0214726	4/11/2022	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	22
									Check Total	5,000.00
A0215040	4/25/2022	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	212.32	22
A0215040	4/25/2022	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	180.46	22
									Check Total	392.78
A0215041	4/25/2022	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	22
									Check Total	650.34
A0215042	4/25/2022	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0215042	4/25/2022	@00009234	QUADIEN, INC.	General Fund	Health	140880	730100	140	194.02	22
A0215042	4/25/2022	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0215042	4/25/2022	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0215042	4/25/2022	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0215042	4/25/2022	@00009234	QUADIEN, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
									Check Total	524.02
A0215043	4/25/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	439.70	22
									Check Total	439.70
A0215044	4/25/2022	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	348.56	22

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A0215044	4/25/2022	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	29.32	22
									Check Total	377.88
A0214727	4/11/2022	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	132.20	22
									Check Total	132.20
A0215045	4/25/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	153.70	22
A0215045	4/25/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	742.58	22
A0215045	4/25/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	91.42	22
A0215045	4/25/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	206.36	22
A0215045	4/25/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	206.36	22
									Check Total	1,400.42
A0215046	4/25/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	192.00	22
A0214728	4/11/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	22
									Check Total	258.00
A0214736	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	22
A0214740	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	76.21	22
A0214742	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	533.45	22
A0214739	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	22
A0215048	4/25/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	394.00	22
A0214729	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	22
A0214737	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	22
A0215047	4/25/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	51.90	22
A0214735	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	22
C0013222	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	76.21	22
A0214730	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	643.11	22
A0214731	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	152.42	22
A0214741	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	53.58	22
A0214738	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	84.72	22
A0214732	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	68.06	22
A0214734	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	25.00	22
A0214733	4/11/2022	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	22
									Check Total	2,793.00

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A0214743	4/11/2022	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	169.45	22
A0214743	4/11/2022	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	317.33	22
									Check Total	486.78
A0215049	4/25/2022	54273	RICK'S SIGNS	FAA CARES Act	Airport-Administration	100691	730100	100	932.00	22
A0214744	4/11/2022	54273	RICK'S SIGNS	General Fund	Greggton Building	150620	732800	150	475.00	22
									Check Total	1,407.00
A0215050	4/25/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	93.50	22
A0215050	4/25/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	501.50	22
A0215050	4/25/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	136.00	22
									Check Total	731.00
A0215051	4/25/2022 @00009473		ROBINSON KIMBERLY	Juvenile Services	Youth Detention	130726	731700	130	224.00	22
									Check Total	224.00
A0214745	4/11/2022	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	109.55	22
									Check Total	109.55
A0214746	4/11/2022 @00006051		ROOKER-DOWNING INSURANC	Road & Bridge	R&B-Precinct 1	160810	730100	160	71.00	22
									Check Total	71.00
A0215137	4/28/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	135.13	22
A0215124	4/21/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	221.67	22
A0215124	4/21/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	363.64	22
A0215124	4/21/2022	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	264.50	22
									Check Total	984.94
A0214747	4/11/2022 @00003967		SABINE-NECHES RESOURCE CO	General Fund	Health	140880	732100	140	500.00	22
									Check Total	500.00
A0214748	4/11/2022 @00007508		SAFE SOFTWARE	General Fund	Information Technology	100560	732801	100	400.00	22
									Check Total	400.00
A0215052	4/25/2022	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	5.68	22
A0215052	4/25/2022	55960	SAM'S, INC	General Fund	Health	140880	730100	140	133.50	22
A0214749	4/11/2022	55960	SAM'S, INC	Airport	Airport-Marketing	100698	730700	100	143.02	22
A0215052	4/25/2022	55960	SAM'S, INC	General Fund	Health	140880	730100	140	-22.98	22
A0215052	4/25/2022	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	9.73	22
A0215052	4/25/2022	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	9.96	22
A0214749	4/11/2022	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	132.27	22

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A0214749	4/11/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	103.54	22
A0214749	4/11/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	31.96	22
A0215052	4/25/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	41.46	22
A0214749	4/11/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	19.56	22
A0215052	4/25/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	4.26	22
A0214749	4/11/2022	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	172.94	22
Check Total									784.90	
A0215053	4/25/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	36.95	22
A0214750	4/11/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	5.00	22
A0214750	4/11/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	10.00	22
A0215053	4/25/2022	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Fire Protection	100699	732800	100	135.00	22
Check Total									186.95	
A0214751	4/11/2022	56150	SARTAIN LOCK & SAFE CO.	General Fund	Longview Community Center	150610	730100	150	5.00	22
Check Total									5.00	
A0215054	4/25/2022	56474	SCOTT MERRIMAN INC.	General Fund	District Clerk	110480	730100	110	3,760.00	22
A0215054	4/25/2022	56474	SCOTT MERRIMAN INC.	General Fund	District Clerk	110480	730100	110	1,410.00	22
Check Total									5,170.00	
A0214752	4/11/2022	@00007068	SECURETECH SYSTEMS, INC.	American Rescue	COVID-19	140800	756200	170	560.00	22
Check Total									560.00	
A0215055	4/25/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0215055	4/25/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	6,273.00	22
A0215055	4/25/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0215055	4/25/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0215055	4/25/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215055	4/25/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	850.00	22
A0215055	4/25/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	730100	110	214.76	22
A0214753	4/11/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	4,666.75	22
A0214754	4/11/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	892.50	22
A0215055	4/25/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	22
A0214754	4/11/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	22
Check Total									15,042.01	
A0215056	4/25/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Service Center Bldg	150590	730100	150	626.43	22

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Check Total									626.43	
A0215057	4/25/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	477.81	22
A0215057	4/25/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	657.83	22
Check Total									1,135.64	
A0215058	4/25/2022	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	1,745.00	22
Check Total									1,745.00	
A0214755	4/11/2022	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport-Fire Protection	100699	732800	100	667.75	22
Check Total									667.75	
A0214756	4/11/2022	72277	SIGN PRO	General Fund	Tax Assessor-Collector	100550	732800	100	100.00	22
A0215059	4/25/2022	72277	SIGN PRO	Airport	Airport Security	130697	732800	130	395.00	22
A0214756	4/11/2022	72277	SIGN PRO	General Fund	Greggton Building	150620	732800	150	185.00	22
Check Total									680.00	
A0214757	4/11/2022	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		965.00	22
Check Total									965.00	
C0013229	4/25/2022	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	186.00	22
Check Total									186.00	
A0215060	4/25/2022	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,525.20	22
Check Total									1,525.20	
A0214758	4/11/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									425.00	
C0013230	4/25/2022	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	22
Check Total									17.00	
A0215061	4/25/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	60.79	22
A0215061	4/25/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	487.44	22
A0215061	4/25/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	861.51	22
A0214759	4/11/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	36.25	22
Check Total									1,445.99	
A0215062	4/25/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	280.00	22
A0215062	4/25/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	327.80	22
A0214760	4/11/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	181.90	22
A0214760	4/11/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	490.00	22
A0214760	4/11/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	972.71	22
A0214760	4/11/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	342.20	22

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A0215062	4/25/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	975.00	22
A0214760	4/11/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	175.38	22
A0215062	4/25/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	642.20	22
A0214760	4/11/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	150.56	22
A0214760	4/11/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	602.00	22
A0215062	4/25/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	696.38	22
A0214760	4/11/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	301.70	22
									Check Total	6,137.83
A0215064	4/25/2022	@00007991	SOUTHWEST RESTAURANT & B	General Fund	Jail Operations	120750	732800	130	401.86	22
									Check Total	401.86
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 1	120731	730100	120	62.66	22
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 4	120734	730100	120	112.86	22
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	442.37	22
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 4	120734	730100	120	190.89	22
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	68.20	22
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	118.11	22
A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	78.08	22
A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	76.46	22
A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	132.78	22
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	713.34	22
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	18.69	22
A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	304.56	22
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	102.37	22
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	7.99	22
A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	71.24	22
A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	Victim Assistance	District Attorney	110500	730100	110	200.97	22
A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	Victim Assistance	District Attorney	110500	730100	110	175.79	22
A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	Victim Assistance	District Attorney	110500	730100	110	76.46	22
A0214761	4/11/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	99.16	22
A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	Victim Assistance	District Attorney	110500	730100	110	1,532.87	22
A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	171.75	22

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A0215065	4/25/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	25.94	22
Check Total									4,783.54	
A0214762	4/11/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	5,445.00	22
A0214762	4/11/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	773.66	22
A0214762	4/11/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	336.00	22
A0214762	4/11/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	1,867.50	22
A0214762	4/11/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Information Technology	100560	732800	100	361.75	22
A0214762	4/11/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	3,117.00	22
A0215066	4/25/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	540.00	22
Check Total									12,440.91	
A0214763	4/11/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	70.79	22
A0215067	4/25/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	731700	130	625.55	22
Check Total									696.34	
A0214764	4/11/2022	@00005148	SWIMMING POOL SUPERSTORE	General Fund	Courthouse Building	150570	730100	150	257.80	22
Check Total									257.80	
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,296.31	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	849.32	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	23,113.10	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	560.77	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	114.75	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	568.18	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	925.09	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,205.00	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	517.80	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Courthouse Building	150570	730100	150	69.65	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	365.36	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	521.98	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	295.74	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	99.50	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	567.15	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	79.60	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	107.21	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	43.75	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	61.98	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	874.18	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	992.29	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	234.72	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	207.54	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	656.20	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	642.95	22
A0215069	4/25/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	330.73	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	526.32	22
A0214765	4/11/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	225.00	22
									Check Total	73,052.17
C0013235	4/21/2022	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	22
									Check Total	2,343.08
A0215070	4/25/2022	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	950.00	22
									Check Total	950.00
A0215071	4/25/2022	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.70	22
									Check Total	11.70
A0215072	4/25/2022	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	198.55	22
									Check Total	198.55
A0214767	4/11/2022	62800	TEXAS ASSOCIATION FOR COU	General Fund	124th District Court	110471	732100	110	75.00	22
A0214766	4/11/2022	62800	TEXAS ASSOCIATION FOR COU	General Fund	188th District Court	110472	732100	110	75.00	22
									Check Total	150.00
A0214769	4/11/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	731700	110	230.00	22
A0214768	4/11/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	731700	110	230.00	22
									Check Total	460.00
A0215073	4/25/2022	63050	TEXAS COUNTY AND DISTRICT	Road & Bridge	R&B-Precinct 2	160820	731700	160	255.00	22
									Check Total	255.00
A0215138	4/28/2022	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.59	22
									Check Total	0.59
A0215074	4/25/2022	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732100	150	120.00	22

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Check Total									120.00	
A0214770	4/11/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	5.00	22
A0214771	4/11/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	7.00	22
A0215075	4/25/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	11.00	22
Check Total									23.00	
A0215076	4/25/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	22
A0215077	4/25/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	455.00	22
A0214772	4/11/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	380.00	22
Check Total									1,185.00	
A0215078	4/25/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	242.20	22
A0215078	4/25/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	22
Check Total									365.49	
A0214773	4/11/2022	63747	TEXAS JUVENILE DETENTION A	Juvenile Services	Youth Detention	130726	731700	130	150.00	22
A0214773	4/11/2022	63747	TEXAS JUVENILE DETENTION A	Juvenile Services	Youth Detention	130726	731700	130	150.00	22
A0214773	4/11/2022	63747	TEXAS JUVENILE DETENTION A	Juvenile Services	Youth Detention	130726	731700	130	150.00	22
Check Total									450.00	
A0214774	4/11/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	6,364.40	22
A0214774	4/11/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	22
A0215079	4/25/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	327.90	22
A0215079	4/25/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	22
A0215079	4/25/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.73	22
Check Total									6,789.66	
A0214775	4/11/2022	@00002005	TEXAS PARKS & WILDLIFE	State Fees			204303		284.70	22
Check Total									284.70	
A0214776	4/11/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	30.00	22
A0214776	4/11/2022	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	22
A0214776	4/11/2022	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	22
A0214776	4/11/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	100.00	22
Check Total									280.00	
A0214777	4/11/2022	@00001094	TEXAS PROBATION ASSOCIATI	Juvenile Services	Youth Detention	130726	731700	130	230.00	22
A0214777	4/11/2022	@00001094	TEXAS PROBATION ASSOCIATI	Juvenile Services	Juvenile Probation	130760	731700	130	175.00	22
Check Total									405.00	

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A0214778	4/11/2022	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 4	160840	732800	160	292.50	22
									Check Total	292.50
A0215080	4/25/2022	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 3	160830	733500	160	350.00	22
A0214779	4/11/2022	@00004083	THE CAP HOUSE	Airport	Airport-Marketing	100698	730700	100	2,775.00	22
A0214779	4/11/2022	@00004083	THE CAP HOUSE	General Fund	Non-Dept-General Government	100451	730700	100	83.00	22
A0215080	4/25/2022	@00004083	THE CAP HOUSE	General Fund	Constable No. 2	120732	733500	120	80.00	22
									Check Total	3,288.00
A0214780	4/11/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Service Center Bldg	150590	730100	150	94.20	22
A0214780	4/11/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	80.95	22
A0214780	4/11/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	421.09	22
A0214780	4/11/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Service Center Bldg	150590	730100	150	325.98	22
									Check Total	922.22
A0214781	4/11/2022	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	22
									Check Total	1,100.00
C0013231	4/25/2022	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	22
									Check Total	300.00
A0215081	4/25/2022	@00001543	TRIM SHOP, THE	General Fund	Tax Assessor-Collector	100550	732800	100	273.00	22
									Check Total	273.00
A0214782	4/11/2022	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	420.50	22
									Check Total	420.50
A0215082	4/25/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	181.31	22
A0214783	4/11/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	163.11	22
A0214783	4/11/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	198.39	22
A0214783	4/11/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	174.72	22
A0214783	4/11/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	22
A0215082	4/25/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	22
A0215082	4/25/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
A0214783	4/11/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
A0214783	4/11/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0215082	4/25/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	22
A0215082	4/25/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.60	22
A0215082	4/25/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	57.41	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214783	4/11/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0214783	4/11/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.95	22
A0214783	4/11/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	102.61	22
A0214783	4/11/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.75	22
									Check Total	1,549.51
A0215083	4/25/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	55.60	22
A0215083	4/25/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.95	22
									Check Total	89.55
A0214784	4/11/2022	@00008552	TRINITY INVESTIGATIONS & C	General Fund	Judicial Expenses	110474	731462	110	582.59	22
									Check Total	582.59
A0215125	4/21/2022	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	72.90	22
A0215125	4/21/2022	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	47.79	22
									Check Total	120.69
A0214785	4/11/2022	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		965.00	22
									Check Total	965.00
A0214786	4/11/2022	@00009468	TYLER DEAF AND HARD OF HE	General Fund	Judicial Expenses	110474	731525	110	445.00	22
									Check Total	445.00
A0214787	4/11/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215084	4/25/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	2,218.50	22
A0214787	4/11/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	255.00	22
A0214787	4/11/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	3,323.50
A0215085	4/25/2022	@00008025	U.S. ANESTHESIA PARTNERS OF	General Fund	Health	140880	733750	140	194.26	22
									Check Total	194.26
A0214788	4/11/2022	@00006679	ULINE	General Fund	Hugh Camp Memorial Park	150634	730100	150	945.60	22
									Check Total	945.60
A0215086	4/25/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0214790	4/11/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	147.18	22
A0215086	4/25/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	147.18	22
A0214789	4/11/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Administration	100691	733500	100	92.03	22
A0214790	4/11/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	140.25	22
A0214790	4/11/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	111.38	22

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A0215086	4/25/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	147.18	22
A0214790	4/11/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.12	22
A0215086	4/25/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	43.14	22
A0214790	4/11/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0215086	4/25/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.12	22
A0214790	4/11/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0214790	4/11/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	44.52	22
									Check Total	1,053.01
A0215129	4/22/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
A0214809	4/8/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
									Check Total	75.00
A0215130	4/22/2022	73134	UNITED WAY	Longview Bank &			201018		15.00	22
A0214810	4/8/2022	73134	UNITED WAY	Longview Bank &			201018		15.00	22
									Check Total	30.00
A0214791	4/11/2022	67137	UNIVERSAL TIME EQUIPMENT	General Fund	JP #1	110491	730100	110	55.56	22
									Check Total	55.56
A0215126	4/21/2022	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,666.07	22
A0215126	4/21/2022	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	74.55	22
									Check Total	1,740.62
A0215087	4/25/2022	@00007385	USPS	General Fund			109000		20,000.00	22
									Check Total	20,000.00
A0215088	4/25/2022	@00002152	V H BLACKINTON & CO, INC	General Fund	Sheriff's Operations	120742	733500	130	12.00	22
									Check Total	12.00
A0215089	4/25/2022	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	224.00	22
									Check Total	224.00
A0214792	4/11/2022	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	105.30	22
									Check Total	105.30
A0215091	4/25/2022	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	4,514.80	22
									Check Total	4,514.80
A0214793	4/11/2022	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	30.19	22
									Check Total	30.19
A0215128	4/21/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	22
A0215128	4/21/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	22

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A0214795	4/11/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	304.43	22
A0215128	4/21/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	76.16	22
A0215128	4/21/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	22
A0214868	4/13/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	22
A0214564	4/1/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,424.01	22
A0215127	4/21/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	22
A0214563	4/1/2022	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.84	22
A0214565	4/1/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	497.23	22
A0214794	4/11/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	22
									Check Total	3,936.51
A0214796	4/11/2022	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	288.57	22
									Check Total	288.57
A0215092	4/25/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	234.30	22
A0214797	4/11/2022	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	56.90	22
									Check Total	291.20
A0215093	4/25/2022	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 4	160840	730100	160	262.16	22
									Check Total	262.16
A0214798	4/11/2022	@00006992	WALLIS DERMATOLOGY ASSOC	General Fund	Jail Operations	120750	733750	130	55.52	22
									Check Total	55.52
A0215094	4/25/2022	68800	WAUKESHA-PEARCE INDUSTRI	Road & Bridge	R&B-Precinct 3	160830	730100	160	972.78	22
									Check Total	972.78
A0214799	4/11/2022	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	22
									Check Total	1,225.00
A0215095	4/25/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	550.00	22
									Check Total	550.00
A0215096	4/25/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	869.27	22
A0215096	4/25/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	847.66	22
A0214800	4/11/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	740.38	22
									Check Total	2,457.31
A0215097	4/25/2022	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	196.00	22
									Check Total	196.00
A0215098	4/25/2022	@00003889	WEST PUBLISHING CORPORATI	General Fund	JP #1	110491	732100	110	196.00	22
									Check Total	196.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0215099	4/25/2022	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	22
									Check Total	7,083.33
A0214566	4/1/2022	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	30.75	22
A0215139	4/28/2022	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	75.78	22
									Check Total	106.53
A0214801	4/11/2022	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	204.84	22
A0215100	4/25/2022	70050	WHOLESALE SUPPLY, INC.	General Fund	Jail Operations	120750	732800	130	491.26	22
									Check Total	696.10
A0214802	4/11/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215101	4/25/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0214802	4/11/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	2,879.00	22
A0215101	4/25/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	2,055.00	22
A0214802	4/11/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	6,209.00
A0214803	4/11/2022	@00008920	WOODBINE ELECTRIC COMPAN	Airport	Airport-Terminal Building	100693	732800	100	489.00	22
									Check Total	489.00
A0215103	4/25/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	152.05	22
C0013232	4/25/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	251.37	22
C0013233	4/25/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	205.13	22
A0215109	4/25/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	783.17	22
A0215106	4/25/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	404.84	22
A0215108	4/25/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	260.43	22
A0215104	4/25/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	289.63	22
A0214805	4/11/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,471.10	22
A0214804	4/11/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	25,912.08	22
A0215105	4/25/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	184.63	22
A0215102	4/25/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	369.63	22
A0215107	4/25/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	489.46	22
									Check Total	30,773.52
A0215110	4/25/2022	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.23	22
									Check Total	142.23
A0215111	4/25/2022	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	22

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0214806	4/11/2022	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	180.78	22
A0215112	4/25/2022	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	241.92	22
									Check Total	598.94
A0214807	4/11/2022	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	172.65	22
A0215113	4/25/2022	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	74.61	22
A0215114	4/25/2022	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	730100	100	267.27	22
A0215115	4/25/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	247.89	22
									Check Total	762.42
A0214808	4/11/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	1,530.00	22
A0215116	4/25/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	212.50	22
									Check Total	1,742.50
									Total	2,735,437.72