

Gregg County Texas Check Register

From 6/1/2022 To 6/30/2022

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0215730	6/6/2022	@00009058	78 FENCE INC.	Airport	Airport-Airfield	100695	730100	100	321.75	22
Check Total									321.75	
A0215731	6/6/2022	@00001778	A & L FENCE CO, INC	Airport	Airport-Airfield	100695	730100	100	360.50	22
Check Total									360.50	
A0216140	6/29/2022	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	96.00	22
A0215732	6/6/2022	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	539.65	22
Check Total									635.65	
A0215733	6/6/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	497.41	22
A0215928	6/13/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	145.00	22
A0216141	6/29/2022	00340	A B C AUTO GLASS	Airport	Airport Security	130697	732800	130	307.00	22
A0216141	6/29/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	369.00	22
Check Total									1,318.41	
A0216142	6/29/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	72.49	22
A0215734	6/6/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	19.96	22
A0215734	6/6/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	24.09	22
A0215734	6/6/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	23.00	22
Check Total									139.54	
A0215929	6/13/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	188.34	22
A0216143	6/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	477.66	22
A0215929	6/13/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	94.08	22
A0216143	6/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	203.02	22
A0215929	6/13/2022	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	2.93	22
A0216143	6/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	98.10	22
A0216143	6/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	275.78	22
A0216143	6/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.55	22
A0216143	6/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	38.96	22
A0216143	6/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	219.12	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216143	6/29/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	556.80	22
									Check Total	2,181.34
A0216144	6/29/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0215930	6/13/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216144	6/29/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	281.97	22
A0216144	6/29/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	177.72	22
A0215930	6/13/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	22
A0216144	6/29/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
									Check Total	837.47
A0216145	6/29/2022	@00007752	ADAPTIGENT	General Fund	Information Technology	100560	732801	100	3,960.00	22
									Check Total	3,960.00
A0215735	6/6/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 1	160810	730100	160	123.10	22
A0216146	6/29/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	59.95	22
									Check Total	183.05
A0216132	6/23/2022	@00002999	AFLAC	Longview Bank &			201025		12,694.12	22
									Check Total	12,694.12
A0215736	6/6/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	33.27	22
A0216147	6/29/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	45.42	22
A0216147	6/29/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	87.00	22
A0216147	6/29/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	108.20	22
A0216147	6/29/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	202.10	22
A0215736	6/6/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	31.12	22
									Check Total	507.11
A0216148	6/29/2022	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	14.04	22
									Check Total	14.04
A0216149	6/29/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,125.00	22
									Check Total	1,125.00
A0216078	6/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	145.36	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.58	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	33.93	22
A0216078	6/9/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	975.00	22
A0216078	6/9/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	103.57	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	15,224.14	22
A0215718	6/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	474.84	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,152.55	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	1,994.70	22
A0216133	6/24/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	818.86	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	6,408.98	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	529.48	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	404.25	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	89.45	22
A0215718	6/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	111.73	22
A0215718	6/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	205.51	22
A0215718	6/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	139.17	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	33.38	22
C0013260	6/6/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	14.48	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,524.91	22
A0216133	6/24/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	15.57	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.48	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	24,485.13	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	537.57	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.19	22
A0215718	6/2/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	901.90	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	114.56	22
C0013260	6/6/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	277.22	22
A0216078	6/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	117.34	22
A0215718	6/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	134.16	22
A0216078	6/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	349.24	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,528.45	22
A0216078	6/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	136.90	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,869.73	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.30	22

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A0216078	6/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	126.96	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.26	22
A0216133	6/24/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	15.78	22
A0215718	6/2/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	120.64	22
A0216078	6/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	29.78	22
A0216078	6/9/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	358.50	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	146.99	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.39	22
A0215718	6/2/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	200.44	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	253.24	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	33.29	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.18	22
A0216118	6/16/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	431.45	22
Check Total									62,677.51	
A0215737	6/6/2022	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	3,116.90	22
Check Total									3,116.90	
A0215738	6/6/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215931	6/13/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215738	6/6/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215931	6/13/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	255.00	22
A0216150	6/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	26.01	22
A0216150	6/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216150	6/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216150	6/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	3,497.75	22
A0216150	6/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	730100	110	42.98	22
A0216150	6/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	3,638.00	22
A0215931	6/13/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216150	6/29/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									10,349.74	
A0215739	6/6/2022	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,535.92	22
Check Total									7,535.92	

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A0215740	6/6/2022	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	71.50	22
A0216151	6/29/2022	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	65.00	22
A0216151	6/29/2022	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	65.00	22
A0215740	6/6/2022	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	71.50	22
									Check Total	273.00
A0216152	6/29/2022	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 3	160830	733500	160	149.95	22
									Check Total	149.95
A0215932	6/13/2022	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	429.34	22
A0216153	6/29/2022	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	275.37	22
									Check Total	704.71
A0216154	6/29/2022	@00009365	ARROW PLUMBING	Renovations & Ca	County Court Renovation	150460	752000	170	8,960.50	22
									Check Total	8,960.50
A0216079	6/9/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	764.09	22
A0215719	6/2/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	230.70	22
A0216079	6/9/2022	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	46.08	22
A0216079	6/9/2022	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	69.65	22
A0216079	6/9/2022	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	130.04	22
									Check Total	1,240.56
A0216080	6/9/2022	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.00	22
									Check Total	116.00
A0215741	6/6/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731401	110	705.50	22
A0216155	6/29/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0216155	6/29/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	510.00	22
									Check Total	1,640.50
A0216119	6/16/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	68.83	22
A0216134	6/24/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	104.60	22
A0216119	6/16/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	83.82	22
									Check Total	257.25
A0216156	6/29/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	49.99	22
A0216156	6/29/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	49.99	22
									Check Total	99.98
A0216157	6/29/2022	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	22

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Check Total									71.00	
A0215933	6/13/2022	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									6,000.00	
A0216158	6/29/2022	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	3,900.00	22
Check Total									3,900.00	
A0215742	6/6/2022	@00008695	AXCESS FIRE & SAFETY SUPPL	Airport	Airport-Fire Protection	100699	732800	100	21.75	22
A0215742	6/6/2022	@00008695	AXCESS FIRE & SAFETY SUPPL	Airport	Airport-Fire Protection	100699	732800	100	150.00	22
Check Total									171.75	
A0216159	6/29/2022	69400	BAGLEY'S POWER EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	307.49	22
Check Total									307.49	
A0216160	6/29/2022	@00004415	BAKER CHASTITY	General Fund	307th District Court	110473	731700	110	567.98	22
Check Total									567.98	
A0215743	6/6/2022	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	County Court Renovation	150460	752000	170	3,622.96	22
A0216161	6/29/2022	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport Security	130697	732800	130	800.00	22
A0215743	6/6/2022	@00008325	BALLARD EAST TEXAS ELECTR	Juvenile Services	Juvenile Probation	130760	732800	130	645.10	22
A0216161	6/29/2022	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport Security	130697	732800	130	5,340.00	22
Check Total									10,408.06	
A0215744	6/6/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,564.00	22
A0215744	6/6/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	2,218.50	22
A0215744	6/6/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	863.50	22
A0216162	6/29/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	4,097.00	22
A0215744	6/6/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731409	110	1,147.50	22
Check Total									9,890.50	
A0215934	6/13/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	41.00	22
A0215934	6/13/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	13.85	22
Check Total									54.85	
A0215935	6/13/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,381.90	22
A0216163	6/29/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,553.79	22
A0215745	6/6/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	235.15	22
A0215935	6/13/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	88.50	22
A0215745	6/6/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,963.56	22
A0215745	6/6/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	177.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0215745	6/6/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,026.33	22
A0215745	6/6/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,683.93	22
A0216163	6/29/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	67.74	22
A0215935	6/13/2022	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,112.07	22
									Check Total	14,289.97
A0215746	6/6/2022	15400	BD HOLT CO	General Fund	Service Center Bldg	150590	732800	150	288.58	22
A0215936	6/13/2022	15400	BD HOLT CO	Airport	Airport-Terminal Building	100693	732800	100	288.58	22
A0215746	6/6/2022	15400	BD HOLT CO	Juvenile Services	Juvenile Probation	130760	732800	130	288.58	22
A0216164	6/29/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,238.64	22
A0215936	6/13/2022	15400	BD HOLT CO	Airport	Airport-Airfield	100695	732800	100	288.58	22
A0215936	6/13/2022	15400	BD HOLT CO	Airport	Airport-Fire Protection	100699	732800	100	288.58	22
A0215746	6/6/2022	15400	BD HOLT CO	General Fund	Courthouse Building	150570	732800	150	288.58	22
									Check Total	2,970.12
A0215937	6/13/2022	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	21.30	22
A0216165	6/29/2022	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	244.50	22
									Check Total	265.80
A0215938	6/13/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	325.00	22
A0216166	6/29/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	22
A0215938	6/13/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	550.00	22
A0215938	6/13/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	325.00	22
A0216166	6/29/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	22
A0215938	6/13/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	550.00	22
A0215938	6/13/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	375.00	22
									Check Total	2,625.00
A0215939	6/13/2022	@00009487	BOB FAMILY ENTERPRISES, INC	General Fund	County Clerk Archive Restorati	100425	753000	100	3,113.62	22
									Check Total	3,113.62
A0216167	6/29/2022	@00007832	BOBCAT OF DALLAS, FT. WORT	Renovations & Ca	R&B-Precinct 3	160830	753000	170	92,359.70	22
									Check Total	92,359.70
A0215940	6/13/2022	@00005474	BOBCAT SPECIALTIES, L.L.C.	Juvenile Services	Youth Detention	130726	730100	130	1,974.00	22
									Check Total	1,974.00
A0215941	6/13/2022	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	890.00	22
									Check Total	890.00

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A0215747	6/6/2022	@00009456	BOYNTON LINDA	General Fund	Elections	100520	650140	100	117.00	22
									Check Total	117.00
A0216170	6/29/2022	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	22
									Check Total	6,875.00
A0216171	6/29/2022	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.66	22
A0216171	6/29/2022	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	22
									Check Total	6,666.66
A0215942	6/13/2022	@00007195	BULLARD LESLIE	General Fund	Judicial Expenses	110474	731519	110	340.00	22
									Check Total	340.00
A0216172	6/29/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	175.71	22
A0216172	6/29/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	56.99	22
A0216172	6/29/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	569.70	22
A0216172	6/29/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	12.76	22
A0215748	6/6/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	192.46	22
A0216172	6/29/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	76.08	22
A0215943	6/13/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	430.17	22
A0216172	6/29/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	105.76	22
A0215748	6/6/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	57.99	22
A0216172	6/29/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	454.27	22
									Check Total	2,131.89
A0216173	6/29/2022	@00004525	BURCHFIELD SHANNON	General Fund	Tax Assessor-Collector	100550	731700	100	26.33	22
									Check Total	26.33
A0215944	6/13/2022	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	13,800.00	22
									Check Total	13,800.00
A0216174	6/29/2022	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	38,387.87	22
A0216174	6/29/2022	@00007386	CALDWELL COUNTRY CHEVRO	Federal Justice Fu	Sheriff's Operations	120742	753000	130	1,051.13	22
									Check Total	39,439.00
A0215749	6/6/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	413.00	22
									Check Total	413.00
A0215750	6/6/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	45.15	22
									Check Total	45.15
A0215751	6/6/2022	@00008385	CARLTON BRENDA	General Fund	Elections	100520	650140	100	126.00	22
									Check Total	126.00

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A0216175	6/29/2022	@00001446	CASCO INDUSTRIES, INC	Airport	Airport-Fire Protection	100699	730100	100	180.00	22
Check Total									180.00	
A0216176	6/29/2022	@00003289	CDW GOVERNMENT, INC	General Fund	County Auditor	100530	730100	100	326.25	22
A0215752	6/6/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	120.90	22
A0216176	6/29/2022	@00003289	CDW GOVERNMENT, INC	General Fund	County Auditor	100530	730100	100	64.80	22
A0216176	6/29/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	651.10	22
A0215752	6/6/2022	@00003289	CDW GOVERNMENT, INC	General Fund	County Auditor	100530	732100	100	421.32	22
A0216176	6/29/2022	@00003289	CDW GOVERNMENT, INC	Airport	Airport-Fire Protection	100699	730100	100	421.32	22
A0215752	6/6/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	421.32	22
A0216176	6/29/2022	@00003289	CDW GOVERNMENT, INC	County Court Tec	Judicial Expenses	110474	732801	110	421.32	22
A0215752	6/6/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	41.40	22
A0216176	6/29/2022	@00003289	CDW GOVERNMENT, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	43.23	22
Check Total									2,932.96	
A0216120	6/16/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	70.08	22
A0216120	6/16/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	39.15	22
A0216081	6/9/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	42.98	22
A0216120	6/16/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	41.65	22
A0216120	6/16/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	44.78	22
A0216120	6/16/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	64.21	22
Check Total									302.85	
A0216121	6/16/2022	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	22
Check Total									111.21	
A0215754	6/6/2022	@00008572	CHAMPION EMS, INC.	General Fund	Health	140880	733750	140	252.17	22
Check Total									252.17	
A0216177	6/29/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731403	110	1,215.50	22
A0215755	6/6/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									1,640.50	
A0216178	6/29/2022	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	178.33	22
A0215756	6/6/2022	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	178.33	22
Check Total									356.66	
A0215945	6/13/2022	10700	CHEROKEE COUNTY CLERK	General Fund	Judicial Expenses	110474	731408	110	657.00	22
Check Total									657.00	

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A0216179	6/29/2022	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	District Attorney	110500	731513	110	702.00	22
Check Total									702.00	
A0216180	6/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	443.36	22
A0216180	6/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	277.92	22
A0216180	6/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	64.88	22
A0216180	6/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	189.60	22
A0216180	6/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	15,899.88	22
A0216180	6/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	51.84	22
A0216180	6/29/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	51.84	22
Check Total									16,979.32	
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	300.00	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	54.99	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	174.65	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	40.19	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	20.00	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	157.95	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	20.00	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	99.00	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	174.65	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	27.50	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	20.00	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	20.00	22
A0216181	6/29/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	23.25	22
Check Total									1,132.18	
A0215946	6/13/2022	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	569.07	22
Check Total									569.07	
A0216182	6/29/2022	@00009281	CITIBANK, N.A. (CONSTABLE 1)	General Fund	Constable No. 1	120731	730100	120	162.08	22
A0216182	6/29/2022	@00009281	CITIBANK, N.A. (CONSTABLE 1)	General Fund	Constable No. 3	120733	730100	120	162.08	22
Check Total									324.16	
A0215757	6/6/2022	@00009282	CITIBANK, N.A. (CONSTABLE 2)	LEOSE		201502			575.00	22
Check Total									575.00	
A0216183	6/29/2022	@00009284	CITIBANK, N.A. (CONSTABLE 4)	LEOSE		201504			521.86	22

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Check Total									521.86	
A0216184	6/29/2022	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	356.50	22
Check Total									356.50	
A0216185	6/29/2022	@00009288	CITIBANK, N.A. (COUNTY JUDG	Renovations & Ca County Court Renovation		150460	730100	170	474.00	22
Check Total									474.00	
C0013273	6/29/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	58.32	22
C0013273	6/29/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	44.97	22
Check Total									103.29	
A0216186	6/29/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	960.45	22
A0216186	6/29/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731800	110	222.75	22
A0216186	6/29/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732100	110	3,433.00	22
A0216186	6/29/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0216186	6/29/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
Check Total									4,716.20	
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	65.00	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	125.96	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	173.09	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	54.03	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	32.00	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730250	100	470.17	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730250	100	52.31	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	63.67	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730250	100	37.82	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	29.97	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	757.85	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	79.95	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	275.19	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	19.96	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	35.98	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	881.10	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	62.85	22

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A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	68.54	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730250	100	50.18	22
A0216187	6/29/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	45.98	22
									Check Total	3,381.60
A0216188	6/29/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	732100	140	111.00	22
									Check Total	111.00
A0215758	6/6/2022	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	731700	100	431.41	22
									Check Total	431.41
A0216189	6/29/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732801	100	383.94	22
A0216189	6/29/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732100	100	396.55	22
A0216189	6/29/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	129.00	22
									Check Total	909.49
A0215947	6/13/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	0.00	22
A0215947	6/13/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	526.12	22
A0215947	6/13/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	716.00	22
A0215947	6/13/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	167.99	22
A0215947	6/13/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	13.36	22
A0215947	6/13/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	492.78	22
									Check Total	1,916.25
A0215948	6/13/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	792.50	22
A0215948	6/13/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	4.30	22
A0215948	6/13/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Longview Community Center	150610	730100	150	22.98	22
A0215948	6/13/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	-9.98	22
A0215948	6/13/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Longview Community Center	150610	730100	150	213.08	22
A0215948	6/13/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	4.85	22
A0215948	6/13/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	732100	150	140.00	22
A0215948	6/13/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	194.73	22
									Check Total	1,362.46
A0216190	6/29/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	339.00	22
A0215949	6/13/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	732100	160	76.94	22
A0215949	6/13/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	105.98	22
									Check Total	521.92

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0215950	6/13/2022	@00009306	CITIBANK, N.A. (PURCHASING)		Renovations & Ca County Court Renovation	150460	730100	170	-89.99	22
A0215950	6/13/2022	@00009306	CITIBANK, N.A. (PURCHASING)		Renovations & Ca County Court Renovation	150460	730100	170	129.99	22
A0215950	6/13/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	48.35	22
A0215950	6/13/2022	@00009306	CITIBANK, N.A. (PURCHASING)		Renovations & Ca County Court Renovation	150460	730100	170	89.99	22
A0215950	6/13/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	400.00	22
A0215950	6/13/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	96.89	22
A0215950	6/13/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	732100	100	370.00	22
									Check Total	1,045.23
A0215951	6/13/2022	@00009307	CITIBANK, N.A. (SHERIFF)	American Rescue	COVID-19	140800	756200	170	343.89	22
A0215951	6/13/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	435.13	22
A0215951	6/13/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	121.00	22
A0215951	6/13/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	525.84	22
A0215951	6/13/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	443.91	22
A0215951	6/13/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	480.60	22
A0215951	6/13/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	1,314.14	22
									Check Total	3,664.51
A0216191	6/29/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR)	General Fund	Tax Assessor-Collector	100550	731700	100	130.00	22
A0216191	6/29/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR)	General Fund	Tax Assessor-Collector	100550	732800	100	39.99	22
									Check Total	169.99
A0216082	6/9/2022	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	22
									Check Total	1,350.00
A0216193	6/29/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0216192	6/29/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0216194	6/29/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
									Check Total	782.58
A0215759	6/6/2022	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	110.79	22
									Check Total	110.79
A0216195	6/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	22
A0216195	6/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	22
A0216195	6/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	22
A0216195	6/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	22
A0215760	6/6/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	22

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A0215760	6/6/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	22
A0216195	6/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	730250	110	29.00	22
A0216195	6/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	730250	110	29.00	22
A0216195	6/29/2022	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	22
									Check Total	1,612.17
A0215761	6/6/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	39.36	22
A0215952	6/13/2022	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	730100	160	82.38	22
A0216196	6/29/2022	12200	COBURN'S LONGVIEW	Airport	Airport-Airfield	100695	730100	100	409.15	22
									Check Total	530.89
A0215762	6/6/2022	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	57.30	22
									Check Total	57.30
A0216197	6/29/2022	@00007703	COMPSYCH CORPORATION	Self Insurance Fu	Self Insurance	140200	731516	140	2,402.64	22
									Check Total	2,402.64
A0215720	6/2/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	173.38	22
A0215720	6/2/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,775.61	22
A0215720	6/2/2022	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	22
									Check Total	18,238.89
A0215763	6/6/2022	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	876.00	22
									Check Total	876.00
C0013261	6/6/2022	73228	CORRECTIONS SOFTWARE SOL	Community Super	Basic Supervision	130772	738200	130	3,980.00	22
									Check Total	3,980.00
A0215953	6/13/2022	13590	COTTON JAMES, DDS	Juvenile Services	Juvenile Probation	130760	733750	130	50.00	22
									Check Total	50.00
A0215764	6/6/2022	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	22
									Check Total	60.00
A0215765	6/6/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.75	22
A0216198	6/29/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	251.25	22
A0216198	6/29/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	201.00	22
A0215765	6/6/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.76	22
A0215765	6/6/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	201.00	22
									Check Total	1,088.76
A0216199	6/29/2022	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	22
									Check Total	300.00

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A0215766	6/6/2022	14772	CURTIS-MCKINLEY ROOFING &	General Fund	Service Center Bldg	150590	732800	150	860.00	22
									Check Total	860.00
A0216200	6/29/2022	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	8.68	22
									Check Total	8.68
A0216201	6/29/2022	15195	DALLAS COUNTY SW INSTITUT	General Fund	District Attorney	110500	731516	110	2,700.00	22
									Check Total	2,700.00
A0216202	6/29/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	185.53	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	22
A0215954	6/13/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	49.10	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	22
A0215954	6/13/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	22
A0215954	6/13/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	161.94	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	22
C0013274	6/29/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	171.92	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	730100	110	0.00	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	324.27	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	34.45	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	23.54	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,456.29	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	22
A0216202	6/29/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	324.27	22

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C0013274	6/29/2022	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	210.03	22
A0215954	6/13/2022	@00008689	DATAMAX INC.		Federal Justice Fu Code Unit	120741	710406	120	0.00	22
A0215954	6/13/2022	@00008689	DATAMAX INC.		Federal Justice Fu Code Unit	120741	710404	120	23.83	22
C0013274	6/29/2022	@00008689	DATAMAX INC.		Community Super Basic Supervision	130772	730100	130	109.17	22
C0013263	6/13/2022	@00008689	DATAMAX INC.		Community Corre Community Service Restitution	130775	730100	130	77.22	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund District Attorney	110500	732800	110	181.64	22
A0215954	6/13/2022	@00008689	DATAMAX INC.		General Fund Tax Assessor-Collector	100550	731300	100	172.35	22
A0215954	6/13/2022	@00008689	DATAMAX INC.		General Fund Veterans Services	140430	730250	140	7.96	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund Jail Operations	120750	731300	130	13.86	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund County Clerk-Administration	100423	731300	100	169.78	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund District Attorney	110500	731300	110	357.78	22
A0215767	6/6/2022	@00008689	DATAMAX INC.		General Fund Criminal Justice Center Operati	120760	731300	130	76.41	22
A0215767	6/6/2022	@00008689	DATAMAX INC.		General Fund Jail Operations	120750	731300	130	132.58	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		Road & Bridge R&B-Precinct 4	160840	731300	160	63.22	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		Road & Bridge R&B-Precinct 4	160840	731300	160	33.95	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund Jail Operations	120750	731300	130	132.58	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund District Attorney	110500	731300	110	45.00	22
A0215767	6/6/2022	@00008689	DATAMAX INC.		Federal Justice Fu Code Unit	120741	710404	120	112.56	22
A0215767	6/6/2022	@00008689	DATAMAX INC.		Federal Justice Fu Code Unit	120741	710406	120	0.00	22
A0215767	6/6/2022	@00008689	DATAMAX INC.		General Fund Jail Operations	120750	731300	130	132.58	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund Tax Assessor-Collector	100550	731300	100	148.71	22
A0215767	6/6/2022	@00008689	DATAMAX INC.		Print Shop Print Shop	100800	732800	100	250.00	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund District Clerk	110480	731300	110	462.29	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund Sheriff's Operations	120742	730100	130	217.78	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		Road & Bridge R&B-Precinct 1	160810	731300	160	147.16	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund Elections	100520	732800	100	84.30	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund CCL #2	110468	731300	110	22.50	22
A0215767	6/6/2022	@00008689	DATAMAX INC.		Road & Bridge R&B-Precinct 4	160840	731300	160	149.05	22
A0215767	6/6/2022	@00008689	DATAMAX INC.		Justice Court Assi JP #2	110492	731300	110	105.54	22
A0216202	6/29/2022	@00008689	DATAMAX INC.		General Fund Jail Operations	120750	731300	130	132.58	22

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A0215954	6/13/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	285.24	22
A0215767	6/6/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
									Check Total	9,230.55
A0216204	6/29/2022	@00004015	DAVIS & STANTON, INC.	General Fund	Sheriff's Operations	120742	733500	130	157.50	22
A0215769	6/6/2022	@00004015	DAVIS & STANTON, INC.	General Fund	Sheriff's Operations	120742	733500	130	1,093.50	22
									Check Total	1,251.00
A0215955	6/13/2022	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	93.02	22
									Check Total	93.02
A0216203	6/29/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,041.25	22
A0215956	6/13/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	756.50	22
A0216203	6/29/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215768	6/6/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216203	6/29/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	756.50	22
A0216203	6/29/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216203	6/29/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,041.25	22
A0215768	6/6/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,338.75	22
									Check Total	6,209.25
A0216205	6/29/2022	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	5,151.00	22
									Check Total	5,151.00
A0216206	6/29/2022	@00002361	DELL MARKETING L.P	Renovations & Ca	County Court Renovation	150460	753000	170	1,904.46	22
A0215957	6/13/2022	@00002361	DELL MARKETING L.P	District Court Tec	Judicial Expenses	110474	732900	110	3,881.61	22
A0216206	6/29/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	380.00	22
A0215957	6/13/2022	@00002361	DELL MARKETING L.P	County Court Tec	Judicial Expenses	110474	732900	110	3,881.61	22
A0215957	6/13/2022	@00002361	DELL MARKETING L.P	General Fund	Health	140880	732900	140	889.16	22
A0215957	6/13/2022	@00002361	DELL MARKETING L.P	General Fund	CCL #2	110468	730100	110	250.85	22
A0215770	6/6/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	1,173.80	22
									Check Total	12,361.49
A0216207	6/29/2022	22840	DEPARTMENT OF INFORMATIO	HAVA Election S	Elections	100520	731516	100	3,916.44	22
A0216207	6/29/2022	22840	DEPARTMENT OF INFORMATIO	HAVA Election S	Elections	100520	731516	100	3,697.24	22
									Check Total	7,613.68
A0216208	6/29/2022	@00009441	DIAMOND DRUGS, INC.	General Fund	Jail Operations	120750	733600	130	45,690.30	22

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									Check Total	45,690.30
A0215771	6/6/2022	@00009121	DIG DEFENCE LLC	Airport	Airport-Fire Protection	100699	730100	100	4,257.22	22
									Check Total	4,257.22
A0215772	6/6/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	101.50	22
									Check Total	101.50
A0215773	6/6/2022	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,426.18	22
A0215959	6/13/2022	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 4	160840	740500	160	612.38	22
									Check Total	2,038.56
A0215774	6/6/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	510.00	22
									Check Total	510.00
A0216209	6/29/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	14,060.00	22
A0215775	6/6/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	4,204.00	22
A0215775	6/6/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	8,028.02	22
A0216209	6/29/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	5,521.24	22
A0216209	6/29/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	742.50	22
A0215775	6/6/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,608.99	22
A0216209	6/29/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	4,200.00	22
									Check Total	38,364.75
A0216210	6/29/2022	@00009403	EAST TEXAS BRIDGE, INC.	CTIF Grant Progr	CTIF	160600	756000	160	47,925.00	22
									Check Total	47,925.00
A0216211	6/29/2022	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	138.20	22
									Check Total	138.20
A0215960	6/13/2022	@00008958	EAST TEXAS GLASS CO.	General Fund	Greggton Building	150620	732800	150	10,847.92	22
A0216212	6/29/2022	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca	County Court Renovation	150460	730100	170	1,811.08	22
									Check Total	12,659.00
A0215961	6/13/2022	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	19.78	22
									Check Total	19.78
A0216213	6/29/2022	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	59.33	22
A0216213	6/29/2022	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	29.90	22
									Check Total	89.23
A0215776	6/6/2022	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	171.99	22
									Check Total	171.99
A0216214	6/29/2022	@00001854	EAST TEXAS PULMONARY ASS	General Fund	Health	140880	733750	140	159.41	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									159.41	
A0215777	6/6/2022	18900	EAST TEXAS TRUCK EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	89.00	22
Check Total									89.00	
A0215778	6/6/2022	19527	EDGE OFFICE SUPPLY	10th Administrati	10th Administrative Judicial Reg	110466	730100	110	69.81	22
Check Total									69.81	
A0216215	6/29/2022	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	785.00	22
Check Total									785.00	
A0216216	6/29/2022	@00009494	ELEVATION ROOFING & GUTTE	General Fund	Elderville Community Building	150641	732800	150	15,280.50	22
Check Total									15,280.50	
A0215779	6/6/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	486.28	22
A0216217	6/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca	County Clerk-Administration	100423	752000	170	491.04	22
A0216217	6/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca	County Clerk-Administration	100423	752000	170	217.80	22
A0216217	6/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca	County Clerk-Administration	100423	752000	170	490.05	22
A0215779	6/6/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	25.00	22
A0216217	6/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca	County Clerk-Administration	100423	752000	170	305.20	22
A0216217	6/29/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	Renovations & Ca	County Clerk-Administration	100423	752000	170	4,356.00	22
Check Total									6,371.37	
A0215780	6/6/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Longview Community Center	150610	730100	150	275.68	22
A0216218	6/29/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,306.67	22
A0216218	6/29/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	114.70	22
A0216218	6/29/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	501.98	22
A0216218	6/29/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	489.60	22
Check Total									2,688.63	
A0216219	6/29/2022	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	22
A0216219	6/29/2022	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	90.00	22
Check Total									180.00	
A0216220	6/29/2022	@00008557	ENVISIONWARE, INC.	General Fund	Information Technology	100560	732801	100	164.05	22
Check Total									164.05	
A0215962	6/13/2022	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 3	160830	740400	160	900.60	22
A0215781	6/6/2022	72026	ERGON ASPHALT INC	Capital Road & B	Airline Road	160914	756000	170	698.25	22
Check Total									1,598.85	
A0215782	6/6/2022	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	22
Check Total									300.00	

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A0215783	6/6/2022	@00008377	FARR JAMES	General Fund	Elections	100520	650140	100	92.25	22
									Check Total	92.25
A0216222	6/29/2022	@00000972	FASTENAL COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	14.40	22
A0216222	6/29/2022	@00000972	FASTENAL COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	735.92	22
									Check Total	750.32
A0216223	6/29/2022	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	81.78	22
A0216223	6/29/2022	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	169.60	22
									Check Total	251.38
A0216224	6/29/2022	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	43.24	22
A0216224	6/29/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	10.67	22
A0215963	6/13/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0216224	6/29/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0215963	6/13/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	15.93	22
A0215963	6/13/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
									Check Total	133.86
A0215784	6/6/2022	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,031.25	22
A0215784	6/6/2022	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,612.50	22
									Check Total	2,643.75
A0215785	6/6/2022	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	12,342.00	22
A0215785	6/6/2022	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	8,211.00	22
									Check Total	20,553.00
A0215786	6/6/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	213.50	22
A0216225	6/29/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Purchasing	100446	730100	100	186.99	22
A0215786	6/6/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	244.00	22
									Check Total	644.49
A0216226	6/29/2022	@00008667	FIRST UNITED METHODIST CHU	General Fund	Elections	100520	733000	100	300.00	22
A0216226	6/29/2022	@00008667	FIRST UNITED METHODIST CHU	General Fund	Elections	100520	733000	100	300.00	22
									Check Total	600.00
A0215787	6/6/2022	@00002177	FISH & STILL EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,010.40	22
									Check Total	1,010.40
A0216227	6/29/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	588.12	22
A0215964	6/13/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22

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A0216227	6/29/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	346.92	22
A0216227	6/29/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	591.50	22
A0215788	6/6/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	441.00	22
									Check Total	2,408.54
A0216228	6/29/2022	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	7,999.33	22
									Check Total	7,999.33
A0216229	6/29/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	4,500.00	22
A0216229	6/29/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,250.00	22
A0216229	6/29/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,250.00	22
									Check Total	9,000.00
A0216230	6/29/2022	@00009120	FRANCIS DONALD	General Fund	Jail Operations	120750	732800	130	175.00	22
A0216230	6/29/2022	@00009120	FRANCIS DONALD	General Fund	Criminal Justice Center Operati	120760	732800	130	175.00	22
A0216230	6/29/2022	@00009120	FRANCIS DONALD	General Fund	Jail Operations	120750	732800	130	175.00	22
									Check Total	525.00
A0216231	6/29/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	22
A0215965	6/13/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	2,093.00	22
									Check Total	2,168.00
A0215789	6/6/2022	@00003414	FREY JUDITH	General Fund	Elections	100520	650140	100	83.25	22
									Check Total	83.25
A0215966	6/13/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	589.12	22
A0216232	6/29/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	166.55	22
A0215966	6/13/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	110.61	22
									Check Total	866.28
A0216083	6/9/2022	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	124.10	22
A0216122	6/16/2022	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	124.92	22
									Check Total	249.02
A0216233	6/29/2022	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	22
									Check Total	500.00
A0215967	6/13/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	221.52	22
A0216234	6/29/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	94.78	22
A0215967	6/13/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	201.74	22
A0216234	6/29/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	31.41	22

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A0216234	6/29/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	36.92	22
A0215790	6/6/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	184.60	22
A0215967	6/13/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	147.68	22
									Check Total	918.65
A0216235	6/29/2022	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	35.10	22
									Check Total	35.10
A0215791	6/6/2022	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	399.72	22
									Check Total	399.72
C0013275	6/29/2022	@00009453	GIBSON AMIE	Community Super Basic Supervision		130772	738100	130	75.00	22
									Check Total	75.00
A0215792	6/6/2022	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	380.00	22
									Check Total	380.00
A0215968	6/13/2022	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	732800	100	178.83	22
A0215793	6/6/2022	@00009413	GRASS PRO OUTDOORS LLC	Airport	Airport-Maintenance Shop	100696	730100	100	359.40	22
									Check Total	538.23
A0215969	6/13/2022	@00008311	GRAVES JESSE	General Fund	Information Technology	100560	732800	100	3,000.00	22
									Check Total	3,000.00
A0216236	6/29/2022	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	22
									Check Total	210.00
A0216237	6/29/2022	25550	GREGG COUNTY CHILD WELFA	General Fund			204028		2,040.00	22
									Check Total	2,040.00
A0215795	6/6/2022	25570	GREGG COUNTY CLERK	General Fund			201302		500.00	22
A0216238	6/29/2022	25570	GREGG COUNTY CLERK	General Fund			201302		315.00	22
									Check Total	815.00
C0013276	6/29/2022	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,954.60	22
C0013264	6/13/2022	25700	GREGG COUNTY GENERAL FUN	Child Support / Pr	Pretrial Services	130774	730400	130	172.00	22
C0013276	6/29/2022	25700	GREGG COUNTY GENERAL FUN	Community Corre	Sex Offender Caseload	130781	738200	130	435.00	22
C0013276	6/29/2022	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,601.00	22
C0013276	6/29/2022	25700	GREGG COUNTY GENERAL FUN	Community Corre	Community Service Restitution	130775	738200	130	1,113.00	22
C0013264	6/13/2022	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	101.67	22
C0013276	6/29/2022	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	738200	130	3,532.00	22
C0013264	6/13/2022	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	179.00	22
									Check Total	9,088.27

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A0216239	6/29/2022	69000	GREGG COUNTY SHERIFF PETT	General Fund	Sheriff's Operations	120742	732500	130	15.50	22
Check Total									15.50	
A0216242	6/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0215973	6/13/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0216245	6/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0216241	6/29/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0215974	6/13/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0216243	6/29/2022	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	22
A0215971	6/13/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0215970	6/13/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 3	120733	732800	120	7.50	22
A0215972	6/13/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0216244	6/29/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0216240	6/29/2022	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	22
Check Total									82.50	
A0215794	6/6/2022	@00009417	GREGG DARYL	LEOSE			201504		114.87	22
Check Total									114.87	
A0215797	6/6/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	563.75	22
A0215797	6/6/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,781.50	22
A0215797	6/6/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,500.00	22
A0215797	6/6/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	387.50	22
A0215796	6/6/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,127.50	22
Check Total									6,360.25	
A0216246	6/29/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	22
Check Total									425.00	
A0216247	6/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0216247	6/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	722.50	22
A0215975	6/13/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216247	6/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216247	6/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	552.50	22
A0216247	6/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216247	6/29/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	671.50	22
Check Total									3,646.50	

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A0215798	6/6/2022	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	84.93	22
									Check Total	84.93
C0013265	6/13/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,570.00	22
C0013265	6/13/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,472.00	22
									Check Total	7,042.00
A0215800	6/6/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	382.50	22
A0215976	6/13/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	233.75	22
A0215800	6/6/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	382.50	22
A0216248	6/29/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	680.00	22
									Check Total	1,678.75
A0215977	6/13/2022	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	100.00	22
									Check Total	100.00
A0216249	6/29/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	23.12	22
A0215978	6/13/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	19.19	22
A0215801	6/6/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	42.19	22
A0215978	6/13/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	34.84	22
A0215801	6/6/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	70.33	22
									Check Total	189.67
A0216250	6/29/2022	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732801	100	208.00	22
									Check Total	208.00
A0215802	6/6/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	476.00	22
A0215802	6/6/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	323.00	22
A0215802	6/6/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	391.00	22
A0215802	6/6/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	221.00	22
A0215979	6/13/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	357.00	22
									Check Total	1,768.00
A0216251	6/29/2022	@00009181	HEATON EAR, NOSE AND THRO	General Fund	Jail Operations	120750	733750	130	167.58	22
									Check Total	167.58
A0215980	6/13/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	186.34	22
A0216252	6/29/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	186.34	22
									Check Total	372.68
A0216253	6/29/2022	@00009323	HI-LITE AIRFIELD SERVICES	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	51,007.04	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									51,007.04	
A0215803	6/6/2022	@00009183	HINDS GARY	General Fund	Elections	100520	650140	100	58.50	22
Check Total									58.50	
A0215981	6/13/2022	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	148.99	22
A0216254	6/29/2022	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	50.90	22
A0215981	6/13/2022	@00004831	HOME & GARDEN CENTER	General Fund	Courthouse Building	150570	730100	150	37.38	22
Check Total									237.27	
A0216264	6/29/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	624.98	22
A0216264	6/29/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.94	22
A0216255	6/29/2022	@00002548	HOME DEPOT	General Fund	Longview Community Center	150610	730100	150	84.10	22
A0216263	6/29/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	248.00	22
A0216259	6/29/2022	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	752000	170	12.61	22
A0216260	6/29/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	31.96	22
A0216256	6/29/2022	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	752000	170	170.82	22
A0216258	6/29/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	180.71	22
A0215805	6/6/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	49.98	22
A0215804	6/6/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	244.50	22
A0216257	6/29/2022	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	752000	170	23.66	22
A0216264	6/29/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	34.83	22
A0216264	6/29/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	210.97	22
A0215982	6/13/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.00	22
A0216261	6/29/2022	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	752000	170	57.20	22
A0216264	6/29/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	398.04	22
A0216262	6/29/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	221.82	22
Check Total									2,678.12	
A0215983	6/13/2022	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	125.94	22
Check Total									125.94	
A0215806	6/6/2022	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	6,382.45	22
Check Total									6,382.45	
A0216265	6/29/2022	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	350.00	22
A0216265	6/29/2022	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	1,600.00	22
A0216265	6/29/2022	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	350.00	22

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									Check Total	2,300.00
A0215807	6/6/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731451	110	3,427.50	22
A0216266	6/29/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	731516	110	2,310.00	22
A0215807	6/6/2022	@00008310	HUFFINE TERESA	General Fund	Judicial Expenses	110474	730100	110	142.84	22
									Check Total	5,880.34
A0215984	6/13/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0215808	6/6/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731402	110	1,589.50	22
									Check Total	7,589.50
A0216267	6/29/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	663.00	22
									Check Total	663.00
A0216268	6/29/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215985	6/13/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,258.00	22
A0215809	6/6/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	212.50	22
A0216268	6/29/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	170.00	22
A0215809	6/6/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	637.50	22
A0215985	6/13/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	1,232.50	22
									Check Total	3,935.50
A0216269	6/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	1,375.50	22
A0216269	6/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216269	6/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216269	6/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215810	6/6/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216269	6/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216269	6/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	906.95	22
A0216269	6/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216269	6/29/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	5,257.45
A0215811	6/6/2022	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Clerk-Administration		100423	752000	170	576.36	22
									Check Total	576.36
A0216270	6/29/2022	@00009435	INTERSTATE ALL BATTERY CE	General Fund	Sheriff's Operations	120742	730100	130	203.35	22
									Check Total	203.35
A0216271	6/29/2022	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									540.00	
A0216272	6/29/2022	@00009346	J2 COMMERCIAL DOOR AN D A	Renovations &	Ca County Clerk-Administration	100423	752000	170	840.00	22
Check Total									840.00	
A0215812	6/6/2022	@00009489	JACOBSON KRISTIN	General Fund	County Auditor	100530	732500	100	50.90	22
Check Total									50.90	
A0215986	6/13/2022	@00009230	JBI LTD	General Fund	Judicial Revenue	100110	537640	110	1,860.95	22
Check Total									1,860.95	
A0215813	6/6/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	479.52	22
A0215813	6/6/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
A0216273	6/29/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
A0216273	6/29/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	22
A0216273	6/29/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	600.64	22
A0216273	6/29/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
A0216273	6/29/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	219.78	22
A0216273	6/29/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	319.68	22
A0215813	6/6/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
A0215813	6/6/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	389.62	22
A0215987	6/13/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	713.26	22
A0215987	6/13/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	22
A0215813	6/6/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	22
A0215987	6/13/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	354.64	22
A0215987	6/13/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
Check Total									5,329.54	
A0215988	6/13/2022	@00002193	JESTER KEITH	Juvenile Services	Juvenile Probation	130760	731700	130	249.96	22
Check Total									249.96	
A0215814	6/6/2022	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	55.96	22
Check Total									55.96	
A0216274	6/29/2022	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	127.50	22
Check Total									127.50	
A0216275	6/29/2022	@00004780	JOHNSON & PACE, INC.	Airport	Airport-Administration	100691	731516	100	1,200.00	22
Check Total									1,200.00	
A0215989	6/13/2022	@00008858	JONES COMMUNICATIONS LLC.	Airport	Airport-Terminal Building	100693	732800	100	910.00	22

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Check Total									910.00	
A0216276	6/29/2022	35700	JONES SUPPLY COMPANY	Airport	Airport-Maintenance Shop	100696	730100	100	97.98	22
A0215815	6/6/2022	35700	JONES SUPPLY COMPANY	Airport	Airport-Maintenance Shop	100696	730100	100	53.94	22
Check Total									151.92	
A0215990	6/13/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216277	6/29/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	1,326.00	22
A0215816	6/6/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0215990	6/13/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215816	6/6/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									3,026.00	
A0216278	6/29/2022	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	30.50	22
Check Total									30.50	
A0216279	6/29/2022	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	38,256.75	22
Check Total									38,256.75	
A0216280	6/29/2022	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	47.85	22
Check Total									47.85	
A0216123	6/16/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	28.33	22
A0216123	6/16/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	48.28	22
A0216123	6/16/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	182.58	22
A0216123	6/16/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	84.97	22
A0216123	6/16/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	40.93	22
Check Total									385.09	
A0215991	6/13/2022	37151	KILGORE COLLEGE	LEOSE			201506		25.00	22
Check Total									25.00	
A0216281	6/29/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	6,018.00	22
A0215817	6/6/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216281	6/29/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
Check Total									6,868.00	
A0215818	6/6/2022	@00001371	KIMBALL MIDWEST, INC	Airport	Airport-Maintenance Shop	100696	730100	100	47.57	22
Check Total									47.57	
A0216282	6/29/2022	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	980.41	22
Check Total									980.41	
A0216283	6/29/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	375.00	22

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A0215992	6/13/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0215819	6/6/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	22
A0215819	6/6/2022	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	22
A0216283	6/29/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	250.00	22
A0215819	6/6/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	375.00	22
Check Total									1,975.00	
A0215993	6/13/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	748.00	22
A0216284	6/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	799.00	22
A0216284	6/29/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,402.50	22
A0215993	6/13/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	637.50	22
A0215993	6/13/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	1,003.00	22
Check Total									4,590.00	
A0216285	6/29/2022	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	61.70	22
A0216285	6/29/2022	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	61.70	22
Check Total									123.40	
A0215820	6/6/2022	@00009272	LANDMARK AMERICAN INSUR	General Fund	Non-Dept-General Government	100451	731502	100	82.00	22
Check Total									82.00	
A0215994	6/13/2022	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	23.89	22
Check Total									23.89	
A0216286	6/29/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	170.00	22
A0216286	6/29/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	178.50	22
A0215995	6/13/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	22
A0215995	6/13/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	59.50	22
A0216286	6/29/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	161.50	22
A0216286	6/29/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	59.50	22
A0215995	6/13/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	51.00	22
Check Total									714.00	
A0216287	6/29/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215996	6/13/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0216287	6/29/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216287	6/29/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216287	6/29/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22

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A0216287	6/29/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216287	6/29/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215996	6/13/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	501.50	22
Check Total									9,051.50	
A0215821	6/6/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,244.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	200.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	250.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,122.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	170.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215821	6/6/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215821	6/6/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,292.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	790.50	22
A0216288	6/29/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	960.50	22
Check Total									10,429.00	
A0216289	6/29/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	850.00	22
Check Total									850.00	
A0215822	6/6/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731516	110	500.00	22
A0215822	6/6/2022	@00006842	LAW OFFICE OF MYLA G. MAYB	General Fund	Judicial Expenses	110474	731516	110	500.00	22
Check Total									1,000.00	
A0215823	6/6/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	136.00	22
A0215997	6/13/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	586.50	22
A0215997	6/13/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731516	110	500.00	22
A0215997	6/13/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	127.50	22
A0215997	6/13/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	80.75	22

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A0215997	6/13/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	255.00	22
A0215997	6/13/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	119.00	22
A0215997	6/13/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	76.50	22
A0215997	6/13/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	119.00	22
A0215997	6/13/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	246.50	22
A0215823	6/6/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	255.00	22
A0215997	6/13/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	187.00	22
Check Total									2,688.75	
A0216290	6/29/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0215998	6/13/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0215998	6/13/2022	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	21.00	22
Check Total									35.00	
A0215824	6/6/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	527.00	22
A0215824	6/6/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	246.50	22
A0215999	6/13/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	212.50	22
A0215999	6/13/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216291	6/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	510.00	22
A0215999	6/13/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216291	6/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	212.50	22
A0216291	6/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	255.00	22
A0215824	6/6/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	680.00	22
A0215999	6/13/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215824	6/6/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	331.50	22
A0215824	6/6/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	331.50	22
A0215824	6/6/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	433.50	22
A0216291	6/29/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	510.00	22
A0215824	6/6/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	212.50	22
A0215999	6/13/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	527.00	22
A0215999	6/13/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0215824	6/6/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215824	6/6/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	153.00	22

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Check Total									6,927.50	
A0216292	6/29/2022	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	30.00	22
Check Total									30.00	
A0216000	6/13/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	22
A0216000	6/13/2022	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	894.04	22
A0216000	6/13/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	22
Check Total									1,494.04	
A0216135	6/24/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	26.05	22
A0216135	6/24/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	194.10	22
A0215721	6/2/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	184.45	22
A0215721	6/2/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	193.05	22
A0215721	6/2/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	27.45	22
A0215721	6/2/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	31.65	22
A0216135	6/24/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	353.15	22
A0216135	6/24/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	30.95	22
Check Total									1,040.85	
A0216293	6/29/2022	@00006942	LIGHTHOUSE FOR THE BLIND O	General Fund	Sheriff's Operations	120742	730100	130	385.00	22
Check Total									385.00	
A0216001	6/13/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,170.22	22
A0216294	6/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	892.93	22
A0216001	6/13/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	78.00	22
A0215825	6/6/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	119.40	22
A0215825	6/6/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,058.35	22
A0216294	6/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	354.26	22
A0216294	6/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	78.00	22
A0216294	6/29/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	284.50	22
A0216294	6/29/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	330.00	22
A0216001	6/13/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	649.62	22
A0216294	6/29/2022	@00009269	LINDENMEYR MUNROE	General Fund	County Clerk-Administration	100423	730100	100	347.75	22
A0215825	6/6/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	372.78	22
A0216294	6/29/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	560.00	22
Check Total									6,295.81	

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A0216084	6/9/2022	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	8.91	22
									Check Total	8.91
A0215826	6/6/2022	@00003724	LONDON'S WRECKER SERVICE,	Road & Bridge	R&B-Precinct 4	160840	730100	160	95.00	22
									Check Total	95.00
A0215827	6/6/2022	@00008109	LONGVIEW ALARMS, LLC	FAA-CRRSAA G	Airport-Administration	100691	753000	100	39,915.00	22
A0215827	6/6/2022	@00008109	LONGVIEW ALARMS, LLC	FAA-CRRSAA G	Airport-Administration	100691	753000	100	12,685.00	22
A0215827	6/6/2022	@00008109	LONGVIEW ALARMS, LLC	Security	Building Security	120449	732800	120	340.00	22
									Check Total	52,940.00
A0216002	6/13/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Pleas Cocke Road	160932	756000	170	94,280.53	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Goforth Road	160907	756000	170	4,201.46	22
A0216002	6/13/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	227.80	22
A0216002	6/13/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Goforth Road	160907	756000	170	2,092.43	22
A0215828	6/6/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	37,089.38	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	11,479.73	22
A0216002	6/13/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Airline Road	160914	756000	170	66,600.86	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Goforth Road	160907	756000	170	9,290.58	22
A0216002	6/13/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Airline Road	160914	756000	170	14,266.04	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	22,823.54	22
A0215828	6/6/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	38,172.53	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Goforth Road	160907	756000	170	10,061.26	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Goforth Road	160907	756000	170	9,642.94	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Goforth Road	160907	756000	170	4,507.73	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Goforth Road	160907	756000	170	3,351.54	22
A0215828	6/6/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	34,628.43	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,126.31	22
A0215828	6/6/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	450.69	22
A0215828	6/6/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	12,344.59	22
A0215828	6/6/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	12,341.27	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Goforth Road	160907	756000	170	3,183.05	22
A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	5,256.39	22
A0215828	6/6/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	189.00	22

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A0216295	6/29/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,619.48	22
A0216002	6/13/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,038.75	22
A0215828	6/6/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,098.09	22
Check Total									402,364.40	
A0216003	6/13/2022	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	22
A0216296	6/29/2022	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	168.19	22
Check Total									177.90	
A0216124	6/16/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	645.27	22
A0215722	6/2/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	801.60	22
A0215722	6/2/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	62.29	22
C0013271	6/16/2022	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	22
A0216136	6/24/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	61.50	22
A0216136	6/24/2022	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	22
A0216136	6/24/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	22
A0215722	6/2/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	252.80	22
A0215722	6/2/2022	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	22
A0216136	6/24/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	128.80	22
A0216085	6/9/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	86.96	22
A0216136	6/24/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	51.85	22
A0215722	6/2/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	7,634.42	22
A0215722	6/2/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,202.00	22
A0215722	6/2/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	22
A0216124	6/16/2022	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	250.19	22
A0215722	6/2/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	8,589.43	22
A0215722	6/2/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	22
A0216136	6/24/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	258.11	22
A0216124	6/16/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	27.53	22
Check Total									20,306.66	
A0216297	6/29/2022	40730	LONGVIEW LAWN & GARDEN E	General Fund	Courthouse Building	150570	730100	150	19.02	22
C0013277	6/29/2022	40730	LONGVIEW LAWN & GARDEN E	Community Corre	Community Service Restitution	130775	730100	130	67.34	22
Check Total									86.36	

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A0216004	6/13/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	398.79	22
A0216298	6/29/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Non-Dept-General Government	100451	731850	100	122.34	22
									Check Total	521.13
A0216299	6/29/2022	72745	LONGVIEW PARTNERSHIP	Airport	Airport-Marketing	100698	732100	100	565.00	22
									Check Total	565.00
A0215829	6/6/2022	40975	LONGVIEW PRINT SHOP	General Fund	Jail Operations	120750	730100	130	1,275.00	22
A0215829	6/6/2022	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	160.00	22
									Check Total	1,435.00
A0216300	6/29/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	20.72	22
									Check Total	20.72
A0216302	6/29/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	42.84	22
A0216005	6/13/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	1,671.12	22
A0216301	6/29/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	439.40	22
									Check Total	2,153.36
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	71.22	22
A0216303	6/29/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	354.48	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	40.84	22
A0215830	6/6/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	106.32	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	71.50	22
A0215830	6/6/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	370.49	22
C0013266	6/13/2022	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	-11.52	22
C0013266	6/13/2022	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	314.01	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	90.33	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	39.62	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	67.74	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-5.16	22
A0216303	6/29/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	20.87	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	249.60	22
C0013278	6/29/2022	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	52.25	22
A0215830	6/6/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	10.40	22
C0013266	6/13/2022	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	157.14	22

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A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	15.16	22
A0216303	6/29/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Greggton Building	150620	730100	150	71.22	22
A0216303	6/29/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	5.52	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	79.17	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	76.83	22
A0216303	6/29/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	56.88	22
A0215830	6/6/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	7.91	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	53.60	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	64.95	22
A0216006	6/13/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	541.43	22
Check Total									2,972.80	
A0216305	6/29/2022	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	187.92	22
Check Total									187.92	
A0216306	6/29/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	86.50	22
A0215833	6/6/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	567.18	22
A0216306	6/29/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	82.25	22
A0216306	6/29/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	98.00	22
Check Total									833.93	
A0215834	6/6/2022	73162	MCCOY'S BUILDING SUPPLY CE	Road & Bridge	R&B-Precinct 1	160810	730100	160	405.34	22
Check Total									405.34	
A0216307	6/29/2022	@00009496	MCFARLAND TANYA	General Fund	124th District Court	110471	731520	110	1,050.00	22
Check Total									1,050.00	
A0216308	6/29/2022	@00007524	MCJIMSEY BRUCE	Juvenile Services	Juvenile Probation	130760	731700	130	629.99	22
Check Total									629.99	
A0215835	6/6/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	286.95	22
A0215835	6/6/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,062.13	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	1,200.49	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	33.03	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	13.88	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	15.50	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	394.80	22
A0215835	6/6/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	10.72	22

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A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	14.09	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	35.81	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	594.96	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	16.60	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	248.94	22
A0215835	6/6/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,460.78	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	475.37	22
A0216309	6/29/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	30.31	22
Check Total									6,894.36	
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	115.48	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	65.76	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.43	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	29.41	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	75.65	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	7.22	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	489.17	22
A0216007	6/13/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.22	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	107.73	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	8.55	22
A0216007	6/13/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	25.93	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.77	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	22.45	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	22

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A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	89.55	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	40.63	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.42	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	55.60	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	65.76	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	145.41	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	30.47	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.02	22
A0215836	6/6/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	20.05	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	138.47	22
A0216007	6/13/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	65.76	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	14.97	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216310	6/29/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	22.45	22
Check Total									2,045.46	
A0215837	6/6/2022	@00005014	MINZE HARRIET	General Fund	Elections	100520	650140	100	81.00	22
Check Total									81.00	
A0216008	6/13/2022	@00009202	MOBILE COMMUNICATIONS A	American Rescue	COVID-19	140800	756200	170	675.00	22
A0215838	6/6/2022	@00009202	MOBILE COMMUNICATIONS A	Airport	Airport-Maintenance Shop	100696	730100	100	802.35	22
Check Total									1,477.35	
A0216311	6/29/2022	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	52.00	22
A0216009	6/13/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	468.00	22
A0216009	6/13/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,704.00	22

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Check Total									3,224.00	
A0216010	6/13/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0216312	6/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	803.25	22
A0216312	6/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	289.00	22
A0215839	6/6/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731404	110	369.75	22
A0216010	6/13/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	2,388.50	22
A0216312	6/29/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	582.25	22
A0216010	6/13/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	1,075.25	22
Check Total									11,508.00	
A0215840	6/6/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	132.09	22
A0216313	6/29/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Kilgore Office & Community B	150636	730100	150	110.79	22
A0216313	6/29/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	10.94	22
A0215840	6/6/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	23.65	22
A0215840	6/6/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	35.78	22
A0216313	6/29/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Kilgore Office & Community B	150636	730100	150	28.07	22
A0215840	6/6/2022	@00001509	MORSCO SUPPLY, LLC.	Juvenile Services	Juvenile Probation	130760	730100	130	28.57	22
A0215840	6/6/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	56.09	22
A0216011	6/13/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	75.00	22
A0216011	6/13/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	699.90	22
A0216313	6/29/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	148.31	22
A0216313	6/29/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	260.25	22
Check Total									1,609.44	
A0216314	6/29/2022	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	67,044.95	22
Check Total									67,044.95	
A0216012	6/13/2022	@00001393	MUNDT MUSIC	General Fund	Non-Dept-General Government	100451	730100	100	59.99	22
Check Total									59.99	
A0215841	6/6/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	37.94	22
A0216319	6/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	11.45	22
A0216318	6/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	45.50	22
A0216321	6/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	38.70	22
A0216317	6/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	22

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A0216315	6/29/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.95	22
A0216320	6/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	51.92	22
A0216014	6/13/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	39.50	22
A0216013	6/13/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	22
A0216316	6/29/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	16.50	22
									Check Total	331.45
A0216322	6/29/2022	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	9.00	22
A0216015	6/13/2022	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	66.28	22
A0216322	6/29/2022	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	634.95	22
									Check Total	710.23
A0215842	6/6/2022	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	722.08	22
									Check Total	722.08
A0215843	6/6/2022	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	350.00	22
A0216323	6/29/2022	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731472	110	150.00	22
A0216323	6/29/2022	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	1,400.00	22
									Check Total	1,900.00
A0215844	6/6/2022	@00008520	NETWRIX CORPORATION	General Fund	Information Technology	100560	732801	100	2,688.30	22
									Check Total	2,688.30
A0216324	6/29/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	648.00	22
A0216324	6/29/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	684.00	22
A0215845	6/6/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	22
A0216324	6/29/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	-75.00	22
A0216016	6/13/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	624.00	22
									Check Total	2,577.00
A0216017	6/13/2022	@00003034	NORTH & EAST TEXAS COUNTY	Road & Bridge	R&B-Precinct 1	160810	731700	160	225.00	22
									Check Total	225.00
A0216325	6/29/2022	@00004507	NORTH EAST TEXAS REGIONAL	General Fund	Non-Dept-General Government	100451	732100	100	6,000.00	22
									Check Total	6,000.00
A0216018	6/13/2022	48656	NOVY SCOTT	General Fund	188th District Court	110472	732100	110	270.00	22
A0215846	6/6/2022	48656	NOVY SCOTT	General Fund	Judicial Expenses	110474	731404	110	340.00	22
									Check Total	610.00
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	54.36	22

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A0216327	6/29/2022	64920	OFFICE CENTER, INC.	General Fund	Courthouse Building	150570	730100	150	323.72	22
A0215848	6/6/2022	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	35.68	22
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	General Fund	Constable No. 3	120733	730100	120	296.97	22
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	39.64	22
A0216020	6/13/2022	64920	OFFICE CENTER, INC.	General Fund	JP #3	110493	730100	110	61.08	22
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	366.26	22
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	43.40	22
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	38.27	22
A0215848	6/6/2022	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	91.59	22
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	732900	130	523.83	22
A0216020	6/13/2022	64920	OFFICE CENTER, INC.	General Fund	Pretrial Services	130774	730100	130	187.95	22
A0216020	6/13/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,120.42	22
A0215848	6/6/2022	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	44.86	22
A0215848	6/6/2022	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	190.10	22
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	89.08	22
A0215848	6/6/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	58.40	22
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,239.55	22
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	65.72	22
A0216327	6/29/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	475.21	22
A0216020	6/13/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	611.96	22
A0216020	6/13/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	593.03	22
A0216020	6/13/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	329.00	22
Check Total									6,880.08	
A0216328	6/29/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	230.00	22
A0216328	6/29/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	732800	100	115.00	22
A0216328	6/29/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	732800	100	50.00	22
A0216328	6/29/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,230.00	22
Check Total									1,625.00	
A0215847	6/6/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	32.56	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	194.87	22
A0215847	6/6/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	15.92	22

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A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	366.36	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Airfield	100695	730100	100	326.86	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	179.43	22
A0216019	6/13/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	116.10	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	6.30	22
A0215847	6/6/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	186.94	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	359.88	22
A0216019	6/13/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	81.23	22
A0216019	6/13/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	66.27	22
A0215847	6/6/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	20.78	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	146.99	22
A0215847	6/6/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	9.57	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	154.95	22
A0215847	6/6/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	143.03	22
A0215847	6/6/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	22.97	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	149.95	22
A0215847	6/6/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	39.04	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	297.29	22
A0216019	6/13/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	76.44	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	4.20	22
A0216326	6/29/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	138.17	22
A0215847	6/6/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	100.86	22
A0215847	6/6/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.78	22
A0216019	6/13/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	196.47	22
A0216019	6/13/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	7.25	22
									Check Total	3,481.46
A0216329	6/29/2022	@00002145	PAIGE COMPANY, INC.	General Fund	Elections	100520	730100	100	372.00	22
									Check Total	372.00
A0216330	6/29/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	649.17	22
									Check Total	649.17
A0216021	6/13/2022	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	310.64	22

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									Check Total	310.64
A0216331	6/29/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0216022	6/13/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	7.00	22
A0216331	6/29/2022	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	22
									Check Total	21.00
A0216332	6/29/2022	@00003429	PEAVEY ESTHER	General Fund	Tax Assessor-Collector	100550	731700	100	53.11	22
									Check Total	53.11
A0216023	6/13/2022	50400	PEGUES-HURST MOTOR CO	Road & Bridge	R&B-Precinct 1	160810	732800	160	405.82	22
									Check Total	405.82
A0215850	6/6/2022	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	37.44	22
									Check Total	37.44
A0216333	6/29/2022	@00009138	PINNACLE PROPANE LLC	American Rescue	COVID-19	140800	756200	170	493.00	22
A0215851	6/6/2022	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	44.00	22
									Check Total	537.00
A0215852	6/6/2022	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	22
									Check Total	354.45
A0216024	6/13/2022	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	67.28	22
									Check Total	67.28
A0215853	6/6/2022	@00006926	PLILER INTERNATIONAL	Airport	Airport-Maintenance Shop	100696	732800	100	548.10	22
A0216025	6/13/2022	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	732800	160	6,810.38	22
									Check Total	7,358.48
A0216026	6/13/2022	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	420.00	22
									Check Total	420.00
A0215855	6/6/2022	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	388.00	22
A0215854	6/6/2022	51901	POSTMASTER	General Fund	Tax Assessor-Collector	100550	730100	100	161.00	22
									Check Total	549.00
A0216027	6/13/2022	51900	POSTMASTER-LONGVIEW	General Fund	Constable No. 3	120733	731100	120	58.00	22
A0215856	6/6/2022	51900	POSTMASTER-LONGVIEW	General Fund	County Clerk-Administration	100423	730100	100	398.00	22
									Check Total	456.00
A0215857	6/6/2022	@00008756	PRECISION DELTA CORPORATI	General Fund	Sheriff's Operations	120742	730100	130	3,433.68	22
									Check Total	3,433.68
A0215858	6/6/2022	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	22
A0215858	6/6/2022	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	22

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A0216334	6/29/2022	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	22
A0216334	6/29/2022	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	22
									Check Total	10,000.00
A0216335	6/29/2022	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	188.75	22
A0216335	6/29/2022	@00009232	QUADIEN FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	316.49	22
									Check Total	505.24
A0216028	6/13/2022	@00007318	QUADIEN LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	22
									Check Total	650.34
A0216336	6/29/2022	@00009234	QUADIEN, INC.	General Fund	Courthouse Building	150570	730102	150	200.45	22
									Check Total	200.45
A0216337	6/29/2022	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	366.08	22
									Check Total	366.08
A0216029	6/13/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	212.95	22
A0216338	6/29/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	45.70	22
									Check Total	258.65
A0216339	6/29/2022	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	262.72	22
									Check Total	262.72
A0215859	6/6/2022	@00007751	RECORDS CONSULTANTS, INC.	General Fund	Information Technology	100560	732801	100	800.00	22
									Check Total	800.00
A0216030	6/13/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	270.57	22
A0216030	6/13/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	298.58	22
A0216340	6/29/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	495.84	22
A0215860	6/6/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	175.35	22
A0215860	6/6/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	88.21	22
									Check Total	1,328.55
A0215861	6/6/2022	@00005516	REED TANYA	General Fund	District Attomey	110500	731700	110	555.66	22
									Check Total	555.66
A0216341	6/29/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	22
									Check Total	66.00
A0215863	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	68.06	22
A0215869	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	22
A0215867	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	533.45	22
A0215865	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	648.66	22

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A0215870	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	365.99	22
C0013262	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	76.21	22
A0216033	6/13/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	51.90	22
A0215862	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Clerk-Administration	100423	752000	170	59.51	22
A0215871	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	76.21	22
A0216034	6/13/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	22
A0216035	6/13/2022	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	22
A0216031	6/13/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	22
A0215864	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	152.42	22
A0215866	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	22
A0216032	6/13/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	22
A0215868	6/6/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	53.58	22
									Check Total	2,720.33
A0215872	6/6/2022	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	24.87	22
									Check Total	24.87
A0216036	6/13/2022	@00000866	REYNOLDS & KAY, LTD.	Capital Road & B	Airline Road	160914	756000	170	8,160.00	22
									Check Total	8,160.00
A0215873	6/6/2022	@00008833	RICHMOND ADALIA	General Fund	Elections	100520	650140	100	81.00	22
									Check Total	81.00
A0216342	6/29/2022	54273	RICK'S SIGNS	General Fund	JP #2	110492	732900	110	300.00	22
									Check Total	300.00
A0216343	6/29/2022	@00007985	ROANOKE INSURANCE GROUP I	Airport	Airport-Marketing	100698	732100	100	300.00	22
									Check Total	300.00
A0216037	6/13/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	365.50	22
A0216344	6/29/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	22
A0216344	6/29/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	22
A0216037	6/13/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	484.50	22
A0216344	6/29/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	255.00	22
A0216037	6/13/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	357.00	22
A0216344	6/29/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	85.00	22
A0216344	6/29/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	382.50	22
A0216344	6/29/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	102.00	22

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A0216344	6/29/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	348.50	22
A0216344	6/29/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	493.00	22
A0216037	6/13/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	238.00	22
A0216037	6/13/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	425.00	22
A0215874	6/6/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	127.50	22
A0216344	6/29/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	807.50	22
									Check Total	4,641.00
A0216345	6/29/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	Agricultural Extension Service	100900	732100	100	71.00	22
									Check Total	71.00
A0216038	6/13/2022	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	592.45	22
A0215875	6/6/2022	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	516.00	22
									Check Total	1,108.45
A0215723	6/2/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	203.55	22
A0216125	6/16/2022	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	261.87	22
A0216137	6/24/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	314.88	22
A0216125	6/16/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	536.87	22
A0216125	6/16/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	175.69	22
									Check Total	1,492.86
A0216346	6/29/2022	@00009490	RUSSELL BRIAN	Renovations & Ca	County Court Renovation	150460	752000	170	16.99	22
A0216039	6/13/2022	@00009490	RUSSELL BRIAN	General Fund	Sheriff's Operations	120742	732500	130	678.77	22
									Check Total	695.76
C0013279	6/29/2022	@00009495	SACRAMENTO SUPERIOR COUR	Community Super	Basic Supervision	130772	730100	130	10.50	22
									Check Total	10.50
A0216347	6/29/2022	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	161.10	22
A0216347	6/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	192.48	22
A0216040	6/13/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.12	22
A0216347	6/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	97.86	22
A0216347	6/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	176.37	22
A0216347	6/29/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	126.71	22
A0215876	6/6/2022	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	160.90	22
A0216347	6/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	36.96	22
A0216347	6/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	2.84	22

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A0216347	6/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	59.90	22
A0216347	6/29/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	-6.43	22
A0215876	6/6/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	2.84	22
A0216347	6/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	2.84	22
A0216040	6/13/2022	55960	SAMS, INC	General Fund	Health	140880	730100	140	90.32	22
A0215876	6/6/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	12.14	22
A0216347	6/29/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,061.40	22
A0216040	6/13/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	3.38	22
A0215876	6/6/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	479.70	22
A0216347	6/29/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	24.86	22
Check Total									2,689.29	
A0215877	6/6/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Elderville Community Building	150641	730100	150	29.75	22
A0216041	6/13/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	5.00	22
A0216041	6/13/2022	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Juvenile Probation	130760	730100	130	105.00	22
Check Total									139.75	
A0216042	6/13/2022	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	1,641.30	22
Check Total									1,641.30	
A0216043	6/13/2022	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	319.41	22
Check Total									319.41	
A0215878	6/6/2022	@00005031	SCOTT BARBARA	General Fund	Elections	100520	650140	100	110.00	22
Check Total									110.00	
A0216348	6/29/2022	56755	SECRETARY OF STATE ELECTIO	General Fund	Elections	100520	731700	100	1,100.00	22
Check Total									1,100.00	
A0215879	6/6/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0215879	6/6/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216349	6/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	2,363.00	22
A0215879	6/6/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216349	6/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216349	6/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216044	6/13/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216349	6/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216349	6/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	22

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A0216349	6/29/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	5,503.00
A0216350	6/29/2022	57215	SHEPHERD TERRI	General Fund	124th District Court	110471	731700	110	527.03	22
									Check Total	527.03
A0216351	6/29/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Longview Community Center	150610	730100	150	37.95	22
A0216351	6/29/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	19.79	22
A0216351	6/29/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Longview Community Center	150610	730100	150	85.75	22
A0216351	6/29/2022	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	57.89	22
									Check Total	201.38
A0215881	6/6/2022	@00001715	SHERWIN-WILLIAMS, INC.	Renovations &	Ca County Clerk-Administration	100423	752000	170	220.92	22
A0216352	6/29/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	221.31	22
A0215881	6/6/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	111.75	22
A0215881	6/6/2022	@00001715	SHERWIN-WILLIAMS, INC.	Renovations &	Ca County Clerk-Administration	100423	752000	170	101.53	22
A0215881	6/6/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	193.58	22
A0215881	6/6/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	113.64	22
									Check Total	962.73
A0216045	6/13/2022	@00004988	SHIRLEY CHRISTOPHER	Juvenile Services	Juvenile Probation	130760	731700	130	247.62	22
									Check Total	247.62
A0215882	6/6/2022	72277	SIGN PRO	General Fund	JP #2	110492	732800	110	30.00	22
A0216353	6/29/2022	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	195.00	22
A0215882	6/6/2022	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	295.00	22
A0216046	6/13/2022	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	465.00	22
A0215882	6/6/2022	72277	SIGN PRO	General Fund	Courthouse Building	150570	732800	150	585.00	22
A0216353	6/29/2022	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	465.00	22
									Check Total	2,035.00
A0215883	6/6/2022	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	102.00	22
									Check Total	102.00
A0216354	6/29/2022	58035	SIRCHIE FINGERPRINT LAB, INC	General Fund	CCL #1	110467	730100	110	110.86	22
									Check Total	110.86
A0216047	6/13/2022	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,040.00	22
									Check Total	1,040.00
C0013267	6/13/2022	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	136.00	22

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									Check Total	136.00
A0216355	6/29/2022	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,200.00	22
									Check Total	1,200.00
A0216356	6/29/2022	@00008414	SMITH MICHAEL	General Fund	Elections	100520	732500	100	130.46	22
									Check Total	130.46
A0215884	6/6/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216357	6/29/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	850.00
A0216358	6/29/2022	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	102.38	22
									Check Total	102.38
C0013280	6/29/2022	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	22
									Check Total	17.00
A0215885	6/6/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk Archive Restorati	100425	732800	100	887.88	22
A0215885	6/6/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	58.54	22
A0216048	6/13/2022	@00005883	SOUTHERN COMPUTER WAREH	Renovations & Ca	County Court Renovation	150460	753000	170	1,680.69	22
A0216048	6/13/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	124.23	22
A0216359	6/29/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	269.35	22
A0216359	6/29/2022	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	732900	110	521.91	22
A0216359	6/29/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	250.17	22
A0216359	6/29/2022	@00005883	SOUTHERN COMPUTER WAREH	Renovations & Ca	County Court Renovation	150460	730100	170	72.99	22
A0215885	6/6/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	423.78	22
A0216359	6/29/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Clerk-Administration	100423	730100	100	368.67	22
A0215885	6/6/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	75.06	22
A0216359	6/29/2022	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	732900	110	139.05	22
									Check Total	4,872.32
A0216360	6/29/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	50.00	22
A0216360	6/29/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	632.68	22
A0216360	6/29/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	1,420.00	22
A0215886	6/6/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	50.00	22
A0216360	6/29/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	812.51	22
A0215886	6/6/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	353.20	22
A0216049	6/13/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	79.99	22

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A0215886	6/6/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	738.30	22
A0216360	6/29/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	86.00	22
A0216360	6/29/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	709.38	22
A0215886	6/6/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	50.00	22
A0216360	6/29/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	64.99	22
A0216049	6/13/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	350.34	22
A0216360	6/29/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	1,315.00	22
A0216360	6/29/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	176.60	22
A0216049	6/13/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	141.00	22
A0215886	6/6/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	353.20	22
A0216360	6/29/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	162.90	22
A0216049	6/13/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	50.00	22
Check Total									7,596.09	
A0215887	6/6/2022	@00004721	SOUTHWEST ENVIRONMENT SE	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	1,440.00	22
Check Total									1,440.00	
A0215888	6/6/2022	@00009488	SPENCER JAMES	General Fund	Sheriff's Operations	120742	732700	130	144.50	22
Check Total									144.50	
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	63.60	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	164.39	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	74.99	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	133.63	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	394.00	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	115.84	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	82.82	22
A0215889	6/6/2022	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	5.99	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	399.65	22
A0216050	6/13/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	591.00	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	16.59	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	221.98	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	20.59	22
A0216050	6/13/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	20.53	22

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A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	52.17	22
A0215889	6/6/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	430.34	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	Juvenile Services	Juvenile Probation	130760	730100	130	394.00	22
A0216050	6/13/2022	@00006137	STAPLES CONTRACT & COMME	Road & Bridge	R&B-Precinct 2	160820	730100	160	238.61	22
A0216361	6/29/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	332.97	22
									Check Total	3,753.69
A0216051	6/13/2022	60255	STATE BAR OF TEXAS	Law Library	Law Library	110510	732100	110	518.00	22
									Check Total	518.00
A0215890	6/6/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	3,707.09	22
A0215890	6/6/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	2,126.38	22
A0216362	6/29/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	252.50	22
A0216052	6/13/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	1,250.00	22
									Check Total	7,335.97
A0216363	6/29/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	24.97	22
A0216053	6/13/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	23.12	22
									Check Total	48.09
A0215891	6/6/2022	@00009178	SULLIVAN BOBBY	General Fund	Elections	100520	650140	100	81.00	22
									Check Total	81.00
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	495.55	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	672.99	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	113.00	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	248.43	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,324.17	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	985.60	22
A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	43.75	22
A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	343.45	22
A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,613.36	22
A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	485.60	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	711.15	22
A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	19.25	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	771.34	22

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A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	772.45	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	459.55	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	157.10	22
A0215892	6/6/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	45.05	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	622.64	22
A0215892	6/6/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	598.28	22
A0215892	6/6/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	333.96	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	24,213.44	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	241.17	22
A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	700.65	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	75.80	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	43.60	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	421.50	22
A0215892	6/6/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	570.58	22
A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	251.52	22
A0215892	6/6/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	224.93	22
A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	650.60	22
A0215892	6/6/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	570.58	22
A0215892	6/6/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	851.72	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,633.63	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	492.60	22
A0215892	6/6/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	516.08	22
A0215892	6/6/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,742.28	22
A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	947.37	22
A0215892	6/6/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	961.15	22
A0216054	6/13/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	771.51	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	311.76	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	587.50	22
A0216364	6/29/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	238.45	22
Check Total									121,835.09	

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C0013272	6/24/2022	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	22
									Check Total	2,343.08
A0216365	6/29/2022	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	950.00	22
									Check Total	950.00
A0215893	6/6/2022	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	11.70	22
A0216366	6/29/2022	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	731700	100	118.97	22
									Check Total	130.67
A0216367	6/29/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	2,650.00	22
									Check Total	2,650.00
A0216369	6/29/2022	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	207.00	22
									Check Total	207.00
A0216370	6/29/2022	@00004079	TERRY MICHELLE	General Fund	Tax Assessor-Collector	100550	731700	100	42.66	22
									Check Total	42.66
A0215894	6/6/2022	@00007902	TEXAS A & M ENGINEERING EX	Airport	Airport Security	130697	731700	130	4,550.00	22
									Check Total	4,550.00
A0215895	6/6/2022	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	732900	160	775.00	22
									Check Total	775.00
A0215896	6/6/2022	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	196.50	22
									Check Total	196.50
A0215898	6/6/2022	62900	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	731700	160	225.00	22
A0215897	6/6/2022	62900	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	731700	160	225.00	22
									Check Total	450.00
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	650540	130	12,153.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Sheriff's Operations	120742	600540	130	312.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 4	120734	600540	120	168.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 3	120733	600540	120	168.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 2	120732	600540	120	168.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	County-Wide Rec	Records Management & Preserv	100448	650540	100	14.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Violence Agnst W	District Attorney	110500	650540	110	8.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Law Library	Law Library	110510	650540	110	6.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Constable No. 1	120731	600540	120	168.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Emergency Management	140870	650540	140	473.00	22

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A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Housekeeping	150575	650540	150	943.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Victim Assistance	District Attorney	110500	650540	110	3.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Print Shop	Print Shop	100800	650540	100	33.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	27.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Pretrial Services	130774	650540	130	11.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk Archive Restorati	100425	650540	100	25.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Juvenile Board	130750	600540	130	24.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Immunization Co	Health	140880	650540	140	30.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Youth Detention	130726	650540	130	2,679.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Attorney	110500	650540	110	176.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Longview Community Center	150610	650540	150	171.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	Administration	160790	600540	160	27.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Courthouse Building	150570	650540	150	1,588.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Health	140880	650540	140	260.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Veterans Services	140430	650540	140	28.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Juvenile Services	Juvenile Probation	130760	650540	130	795.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Criminal Justice Center Operati	120760	650540	130	970.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Purchasing	100446	650540	100	91.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport Security	130697	650540	130	2,498.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Information Technology	100560	650540	100	185.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	650540	100	380.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	600540	100	29.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Auditor	100530	650540	100	237.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Elections	100520	650540	100	61.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	650540	100	51.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	307th District Court	110473	650540	110	44.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Human Resources	100447	650540	100	70.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Operations	100694	650540	100	202.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Telecommunications	100445	650540	100	19.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	County Clerk Rec	Records Management & Preserv	100448	650540	100	13.00	22

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A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	650540	100	250.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	600540	100	26.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 4	160840	650540	160	1,882.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 3	160830	650540	160	2,208.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	650540	160	16.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 1	160810	650540	160	1,861.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	600540	100	36.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Collections Office	110800	650540	110	67.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	600540	110	22.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	650540	110	45.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #3	110493	600540	110	22.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	650540	110	35.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #2	110492	600540	110	22.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	650540	110	83.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #1	110491	600540	110	23.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	650540	110	227.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Administration	100691	650540	100	213.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	188th District Court	110472	650540	110	44.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Terminal Building	100693	650540	100	261.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	124th District Court	110471	650540	110	45.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	650540	110	51.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #2	110468	600540	110	64.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	650540	110	53.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	CCL #1	110467	600540	110	59.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Agricultural Extension Service	100900	650540	100	12.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	Airport	Airport-Maintenance Shop	100696	650540	100	866.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	JP #4	110494	650540	110	34.00	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	District Clerk	110480	600540	110	26.00	22
A0215899	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	5,295.40	22
A0215900	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Jail Operations	120750	650540	130	23,261.00	22

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A0215899	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	530.00	22
A0215899	6/6/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	525.76	22
									Check Total	63,473.16
A0216371	6/29/2022	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		80.00	22
A0216371	6/29/2022	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		170.00	22
A0216371	6/29/2022	63850	TEXAS COMMISSION ON ENVIR	State Fees			204022		70.00	22
									Check Total	320.00
A0215901	6/6/2022	@00007734	TEXAS COMPTROLLER OF PUB	General Fund	Purchasing	100446	732100	100	100.00	22
									Check Total	100.00
A0215902	6/6/2022	63025	TEXAS CORRECTIONS ASSC.	Juvenile Services	Juvenile Probation	130760	731700	130	315.00	22
									Check Total	315.00
A0216372	6/29/2022	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	296.46	22
									Check Total	296.46
A0215724	6/2/2022	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.75	22
A0216138	6/24/2022	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.40	22
									Check Total	1.15
C0013281	6/29/2022	72913	TEXAS DEPARTMENT OF LICEN	Community Super Basic Supervision		130772	738200	130	200.00	22
									Check Total	200.00
A0215903	6/6/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	4.00	22
									Check Total	4.00
A0215904	6/6/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	22
C0013282	6/29/2022	@00001916	TEXAS DISTRICT & COUNTY AT	Community Super Basic Supervision		130772	730100	130	15.00	22
									Check Total	365.00
A0216373	6/29/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	22
A0216373	6/29/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.18	22
A0216373	6/29/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	153.95	22
A0215905	6/6/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.25	22
									Check Total	545.67
A0216374	6/29/2022	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	75.00	22
									Check Total	75.00
A0215906	6/6/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	33.95	22
									Check Total	33.95
A0216375	6/29/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	100.00	22

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A0216375	6/29/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	30.00	22
A0215907	6/6/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	30.00	22
A0215907	6/6/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	140.00	22
A0216375	6/29/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	100.00	22
A0215907	6/6/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	100.00	22
									Check Total	500.00
A0216376	6/29/2022	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #3	110493	731700	110	75.00	22
									Check Total	75.00
A0215908	6/6/2022	@00009270	THE AMERICAN BOTTLING CO	Print Shop	Print Shop	100800	730100	100	127.80	22
									Check Total	127.80
A0215909	6/6/2022	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	81.00	22
C0013268	6/13/2022	@00004083	THE CAP HOUSE	Community Super	Basic Supervision	130772	730100	130	269.00	22
A0216377	6/29/2022	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 3	160830	733500	160	766.00	22
A0215909	6/6/2022	@00004083	THE CAP HOUSE	Airport	Airport-Operations	100694	733500	100	112.00	22
									Check Total	1,228.00
A0216378	6/29/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	31.20	22
A0215910	6/6/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	66.00	22
A0215910	6/6/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	40.23	22
A0216378	6/29/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	610.74	22
									Check Total	748.17
A0215911	6/6/2022	@00008961	THE LAW OFFICE OF CHRIS BOT	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	425.00
A0216055	6/13/2022	@00008963	THOMAS LAWN CARE AND LAN	General Fund	Courthouse Building	150570	732800	150	1,150.00	22
A0216055	6/13/2022	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	22
									Check Total	2,250.00
A0215912	6/6/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	22
A0216379	6/29/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216379	6/29/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	382.50	22
A0216379	6/29/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216379	6/29/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216379	6/29/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216379	6/29/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216379	6/29/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22

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Check Total									1,782.50	
C0013283	6/29/2022	@00008153	TIPTON JEREMY		Community Super Basic Supervision	130772	738200	130	300.00	22
Check Total									300.00	
A0215913	6/6/2022	@00009410	TOLIVER MADEJYA	General Fund	Elections	100520	650140	100	85.50	22
Check Total									85.50	
A0216056	6/13/2022	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	22
Check Total									300.00	
A0216057	6/13/2022	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	379.50	22
Check Total									379.50	
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	159.99	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0216058	6/13/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	90.12	22
A0215914	6/6/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	76.72	22
A0216058	6/13/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	90.96	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.75	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.53	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	110.89	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.56	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	87.68	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	183.51	22
A0215914	6/6/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	178.80	22
A0215914	6/6/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	87.68	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.52	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	161.23	22
A0215914	6/6/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	110.89	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	59.17	22
A0216380	6/29/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	22
A0215914	6/6/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
Check Total									2,881.41	
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	716.11	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	39.55	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0216381	6/29/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	45.48	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	110.89	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	120.14	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	39.55	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0216381	6/29/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	226.79	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0216381	6/29/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	61.17	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	178.80	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	143.04	22
A0216381	6/29/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	115.75	22

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A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	167.20	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	52.53	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	95.05	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0216381	6/29/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	122.34	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	61.17	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	45.48	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	172.52	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	103.51	22
A0216381	6/29/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	115.75	22
A0216381	6/29/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	48.92	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
A0215915	6/6/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	81.71	22
Check Total									3,925.68	
A0216139	6/24/2022	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	33.34	22
A0216139	6/24/2022	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	137.83	22
Check Total									171.17	
A0216059	6/13/2022	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,040.00	22
Check Total									1,040.00	
A0216060	6/13/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,105.00	22
A0216060	6/13/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	1,020.00	22
Check Total									2,125.00	
A0216061	6/13/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	150.18	22
A0216382	6/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.12	22
A0215916	6/6/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	150.18	22
A0216382	6/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	150.18	22
A0216382	6/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	150.18	22
A0216382	6/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	150.18	22
A0215916	6/6/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22

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A0215916	6/6/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	178.14	22
A0216382	6/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	46.14	22
A0215916	6/6/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0215916	6/6/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	54.94	22
A0216061	6/13/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	46.14	22
A0216382	6/29/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0216061	6/13/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0215916	6/6/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	150.18	22
A0215916	6/6/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	78.02	22
A0216061	6/13/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	88.42	22
Check Total									1,515.88	
A0215728	6/3/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
A0216130	6/17/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
Check Total									75.00	
A0216062	6/13/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215917	6/6/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215917	6/6/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215917	6/6/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215917	6/6/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216062	6/13/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215917	6/6/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215917	6/6/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215917	6/6/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	22
Check Total									3,825.00	
A0216131	6/17/2022	73134	UNITED WAY	Longview Bank &			201018		15.00	22
A0215729	6/3/2022	73134	UNITED WAY	Longview Bank &			201018		15.00	22
Check Total									30.00	
A0216126	6/16/2022	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,294.25	22
A0216126	6/16/2022	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	111.75	22
Check Total									1,406.00	
A0216383	6/29/2022	@00007385	USPS	General Fund			109000		20,000.00	22
Check Total									20,000.00	

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A0216063	6/13/2022	@00005421	VACA ERIK	Juvenile Services	Youth Detention	130726	731700	130	160.00	22
									Check Total	160.00
A0215918	6/6/2022	67375	VALLEN SAFETY SUPPLY COMP	Airport	Airport Security	130697	732800	130	372.50	22
									Check Total	372.50
A0216064	6/13/2022	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	116.42	22
									Check Total	116.42
A0216128	6/16/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.99	22
A0216129	6/16/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	22
A0215725	6/2/2022	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.72	22
A0216086	6/9/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	304.36	22
A0216384	6/29/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	423.52	22
A0216127	6/16/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	22
A0216127	6/16/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	22
A0216127	6/16/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	75.98	22
A0216127	6/16/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	22
A0215726	6/2/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,395.51	22
									Check Total	3,796.00
A0215919	6/6/2022	@00008763	VETERAN PRIDE A/C & HEAT, L	General Fund	Elderville Community Building	150641	732800	150	138.00	22
									Check Total	138.00
A0215920	6/6/2022	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	354.51	22
									Check Total	354.51
A0216385	6/29/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	108.34	22
A0215921	6/6/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	464.55	22
A0216385	6/29/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	111.82	22
A0216385	6/29/2022	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	175.24	22
A0215921	6/6/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	60.82	22
A0215921	6/6/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	33.92	22
A0216385	6/29/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	23.46	22
									Check Total	978.15
A0215922	6/6/2022	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	4,653.10	22
A0215922	6/6/2022	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	5,984.03	22
A0216386	6/29/2022	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	7,694.02	22

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Check Total									18,331.15	
A0216387	6/29/2022	@00009006	WARD CHARLES	General Fund	Elections	100520	732500	100	39.78	22
Check Total									39.78	
A0216065	6/13/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	895.35	22
A0216065	6/13/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	847.66	22
A0216065	6/13/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.61	22
Check Total									2,542.62	
A0216388	6/29/2022	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	292.16	22
Check Total									292.16	
A0216389	6/29/2022	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	22
Check Total									7,083.33	
A0215727	6/2/2022	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	30.75	22
Check Total									30.75	
A0216066	6/13/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	998.75	22
A0215923	6/6/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,079.50	22
A0215923	6/6/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216390	6/29/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	765.00	22
A0216066	6/13/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,211.25	22
A0216390	6/29/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216066	6/13/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216390	6/29/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216390	6/29/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,763.75	22
A0216066	6/13/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									7,943.25	
A0216067	6/13/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	28,777.45	22
A0216392	6/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	828.90	22
A0216069	6/13/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,837.28	22
A0216393	6/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	339.59	22
A0216391	6/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	425.14	22
A0216394	6/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	385.22	22
C0013270	6/13/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	78.95	22
C0013269	6/13/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	157.74	22

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A0216395	6/29/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	243.49	22
A0216068	6/13/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	555.50	22
A0216070	6/13/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	568.40	22
Check Total									34,197.66	
A0215924	6/6/2022	@00009405	WUORI GWENDOLYN	General Fund	Elections	100520	650140	100	110.00	22
Check Total									110.00	
A0216396	6/29/2022	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	183.11	22
A0215925	6/6/2022	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	235.59	22
Check Total									418.70	
A0216073	6/13/2022	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	186.56	22
A0216074	6/13/2022	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	22
A0216071	6/13/2022	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	195.24	22
A0216397	6/29/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	219.15	22
A0216075	6/13/2022	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	730100	100	219.89	22
A0216072	6/13/2022	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	183.62	22
A0215926	6/6/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	237.47	22
Check Total									1,315.66	
A0216076	6/13/2022	@00006691	YATES ASHLEY	General Fund	District Attorney	110500	731700	110	557.43	22
Check Total									557.43	
A0216398	6/29/2022	@00002169	YOHN ERIN	Juvenile Services	Juvenile Probation	130760	731700	130	793.82	22
Check Total									793.82	
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	1,020.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0215927	6/6/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	850.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22

CHECK NUMBER	CHECK DATE	PAYEE/VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216077	6/13/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216077	6/13/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0215927	6/6/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731404	110	750.00	22
A0216399	6/29/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	340.00	22
									Check Total	7,720.00
									Total	1,965,438.39