

Gregg County Texas Check Register

From 7/1/2022 To 7/31/2022

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216477	7/18/2022	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	604.50	22
Check Total									604.50	
A0216747	7/28/2022	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	24.44	22
Check Total									24.44	
A0216748	7/28/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	215.23	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	572.15	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	8.21	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	547.40	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-187.52	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	General Fund	Sheriff's Operations	120742	730100	130	92.40	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	160.00	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	-28.00	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	61.22	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	185.24	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	17.08	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	136.36	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	26.58	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	80.91	22
A0216478	7/18/2022	00350	ABC AUTO PARTS LTD.	Juvenile Services	Juvenile Probation	130760	730100	130	31.94	22
Check Total									1,919.20	
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	127.48	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	106.10	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22

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A0216749	7/28/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	22
A0216749	7/28/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	167.84	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	153.40	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.76	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	142.99	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	100.75	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	111.98	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	110.97	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	41.09	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	99.09	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	374.71	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	132.78	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	22
A0216479	7/18/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
									Check Total	4,264.92
A0216480	7/18/2022	61451	AEP	General Fund	Health	140880	732700	140	100.00	22
A0216480	7/18/2022	61451	AEP	General Fund	Health	140880	732700	140	100.00	22
									Check Total	200.00
A0216750	7/28/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	120.75	22
A0216750	7/28/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	126.95	22
A0216750	7/28/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	59.00	22
									Check Total	306.70
A0216751	7/28/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	207.30	22
A0216751	7/28/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	44.84	22
A0216481	7/18/2022	@00004960	AIRGAS MID SOUTH, INC.	Concession Opera	Concession Operations	100501	730100	100	31.12	22
A0216751	7/28/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	106.47	22
									Check Total	389.73
A0216752	7/28/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	875.00	22
A0216752	7/28/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	625.00	22
A0216482	7/18/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	562.50	22
A0216482	7/18/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,000.00	22
									Check Total	3,062.50
A0216483	7/18/2022	@00001761	ALLIED TROPHY CO	General Fund	District Clerk	110480	730100	110	64.00	22
									Check Total	64.00
A0216753	7/28/2022	01975	ALLSTATES COATING CO.	Road & Bridge	R&B-Precinct 3	160830	730100	160	3,612.00	22
A0216484	7/18/2022	01975	ALLSTATES COATING CO.	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,215.00	22
									Check Total	4,827.00
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees		204030			15.00	22

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A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216485	7/18/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
Check Total									300.00	
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	134.78	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	9.45	22
A0216400	7/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	136.67	22
A0216400	7/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	85.64	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.16	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	96.55	22
A0216400	7/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	206.23	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	150.17	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,724.81	22
A0216736	7/21/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	15.92	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	34,362.72	22
C0013284	7/1/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	14.48	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,597.40	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	476.36	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,547.85	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.12	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.30	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	88.70	22
A0216736	7/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	781.27	22
A0216736	7/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	18,506.59	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	7,231.70	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	214.19	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	2,404.31	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,030.99	22
A0216736	7/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	38.32	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.41	22
A0216736	7/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	450.46	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	332.98	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	195.48	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.33	22
A0216736	7/21/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.91	22
C0013284	7/1/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	251.15	22
A0216400	7/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	197.11	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.48	22
A0216736	7/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	1,048.00	22
A0216736	7/21/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	15.68	22
A0216400	7/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	377.63	22
A0216400	7/1/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	125.20	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	731.85	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	19.52	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	466.29	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	116.85	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	3,016.78	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	29.56	22
A0216736	7/21/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	762.28	22
A0216465	7/14/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	135.90	22

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Check Total									80,264.53	
A0216486	7/18/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	606.40	22
A0216486	7/18/2022	02522	ANCHOR SAFETY, INC.	Concession Opera	Concession Operations	100501	732800	100	457.10	22
A0216486	7/18/2022	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	131.45	22
A0216486	7/18/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	438.10	22
A0216486	7/18/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	76.20	22
A0216486	7/18/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	1,578.20	22
A0216486	7/18/2022	02522	ANCHOR SAFETY, INC.	General Fund	Longview Community Center	150610	732800	150	105.40	22
Check Total									3,392.85	
A0216487	7/18/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0216487	7/18/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	391.00	22
C0013287	7/18/2022	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	1,207.00	22
A0216754	7/28/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216754	7/28/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216487	7/18/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	510.00	22
Check Total									3,213.00	
A0216488	7/18/2022	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 3	160830	733500	160	279.79	22
Check Total									279.79	
A0216489	7/18/2022	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									425.00	
A0216490	7/18/2022	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	3,734.05	22
Check Total									3,734.05	
A0216401	7/1/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	230.70	22
A0216466	7/14/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	792.02	22
A0216466	7/14/2022	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	137.45	22
A0216466	7/14/2022	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	48.61	22
A0216466	7/14/2022	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	74.59	22
Check Total									1,283.37	
A0216467	7/14/2022	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	122.03	22
Check Total									122.03	
A0216491	7/18/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	425.00	22
Check Total									425.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216737	7/21/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	85.04	22
A0216737	7/21/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	143.15	22
A0216737	7/21/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	972.14	22
A0216737	7/21/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	96.06	22
A0216468	7/14/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	221.98	22
A0216737	7/21/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	2,955.55	22
A0216468	7/14/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	67.64	22
A0216402	7/1/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,923.78	22
A0216737	7/21/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,083.58	22
A0216402	7/1/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,519.69	22
A0216737	7/21/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	112.71	22
A0216402	7/1/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	1,137.50	22
Check Total									16,318.82	
A0216492	7/18/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	49.99	22
A0216492	7/18/2022	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	58.97	22
Check Total									108.96	
A0216493	7/18/2022	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	22
Check Total									71.00	
A0216494	7/18/2022	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									6,000.00	
A0216495	7/18/2022	@00003552	AUTOMOTIVE RESTORATION S	Airport	Airport-Terminal Building	100693	732800	100	489.27	22
Check Total									489.27	
A0216496	7/18/2022	@00004066	AXON ENTERPRISE, INC.	Airport	Airport Security	130697	730100	130	396.15	22
Check Total									396.15	
A0216497	7/18/2022	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	County Court Renovation	150460	752000	170	1,393.11	22
A0216756	7/28/2022	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	County Court Renovation	150460	752000	170	1,350.75	22
A0216497	7/18/2022	@00008325	BALLARD EAST TEXAS ELECTR	Renovations & Ca	County Clerk-Administration	100423	752000	170	8,257.15	22
Check Total									11,001.01	
A0216757	7/28/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,343.00	22
A0216498	7/18/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	918.00	22
A0216757	7/28/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,266.50	22
A0216757	7/28/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	918.00	22

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A0216757	7/28/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,258.00	22
A0216498	7/18/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	4,029.00	22
									Check Total	9,732.50
A0216499	7/18/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	154.05	22
									Check Total	154.05
A0216758	7/28/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	5,941.10	22
A0216758	7/28/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,967.89	22
A0216500	7/18/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	176.64	22
A0216500	7/18/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	148.00	22
A0216500	7/18/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,065.59	22
A0216758	7/28/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	247.08	22
A0216758	7/28/2022	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	43.77	22
A0216500	7/18/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,908.52	22
A0216500	7/18/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	140.46	22
									Check Total	13,639.05
A0216501	7/18/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	919.96	22
A0216501	7/18/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	919.96	22
A0216501	7/18/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	919.96	22
A0216501	7/18/2022	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	900.63	22
A0216501	7/18/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	757.50	22
									Check Total	4,418.01
A0216502	7/18/2022	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	144.43	22
									Check Total	144.43
A0216503	7/18/2022	@00009476	BECKER & ASSOCIATES, INC.	Airport	Airport-Airfield	100695	730100	100	564.09	22
									Check Total	564.09
A0216504	7/18/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	325.00	22
A0216504	7/18/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	450.00	22
A0216759	7/28/2022	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	22
A0216759	7/28/2022	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	1,100.00	22
A0216504	7/18/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	22
A0216504	7/18/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	375.00	22
									Check Total	3,350.00

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A0216505	7/18/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	930.24	22
A0216505	7/18/2022	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	111.30	22
									Check Total	1,041.54
A0216506	7/18/2022	@00009487	BOB FAMILY ENTERPRISES, INC	County Clerk Rec	Records Management & Preserv	100448	730100	100	74.00	22
									Check Total	74.00
A0216760	7/28/2022	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 4	160840	730100	160	378.06	22
									Check Total	378.06
A0216507	7/18/2022	@00005474	BOBCAT SPECIALTIES, L.L.C.	Road & Bridge	R&B-Precinct 4	160840	730100	160	349.00	22
									Check Total	349.00
A0216508	7/18/2022	@00005492	BONNER BRANDY	General Fund	Judicial Expenses	110474	731403	110	229.50	22
									Check Total	229.50
A0216761	7/28/2022	06749	BRABHAM DAVID	General Fund	CCL #2	110468	731519	110	336.00	22
									Check Total	336.00
A0216762	7/28/2022	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	22
									Check Total	6,875.00
A0216763	7/28/2022	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.66	22
A0216763	7/28/2022	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	22
									Check Total	6,666.66
A0216510	7/18/2022	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	11,840.00	22
A0216764	7/28/2022	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	23,686.40	22
A0216764	7/28/2022	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	11,840.00	22
A0216510	7/18/2022	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	9,363.20	22
A0216510	7/18/2022	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	15,961.60	22
A0216510	7/18/2022	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	16,006.40	22
A0216510	7/18/2022	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	27,820.80	22
									Check Total	116,518.40
A0216765	7/28/2022	@00009265	BUBBA'S WRECKER & TRANSP	Road & Bridge	R&B-Precinct 4	160840	732800	160	412.50	22
									Check Total	412.50
A0216766	7/28/2022	@00009012	BUDGET BLINDS OF LONGVIEW	General Fund	JP #2	110492	730100	110	474.20	22
A0216766	7/28/2022	@00009012	BUDGET BLINDS OF LONGVIEW	General Fund	Constable No. 2	120732	730100	120	469.40	22
									Check Total	943.60
A0216511	7/18/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	88.54	22
A0216511	7/18/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	18.95	22

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A0216511	7/18/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	142.81	22
A0216767	7/28/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	42.42	22
									Check Total	292.72
A0216768	7/28/2022	@00008744	BUNN GENA	General Fund	Judicial Expenses	110474	731401	110	3,952.50	22
									Check Total	3,952.50
A0216769	7/28/2022	@00009504	BXS INSURANCE	General Fund	County Auditor	100530	730100	100	92.50	22
									Check Total	92.50
A0216512	7/18/2022	@00007904	C & C LOGGING	General Fund	Hugh Camp Memorial Park	150634	732800	150	2,500.00	22
A0216512	7/18/2022	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	1,200.00	22
									Check Total	3,700.00
A0216770	7/28/2022	@00001275	C P U WHOLESALE COMPUTER	General Fund	Criminal Justice Center Operati	120760	730100	130	178.00	22
									Check Total	178.00
A0216513	7/18/2022	@00007386	CALDWELL COUNTRY CHEVRO	Federal Justice Fu	Sheriff's Operations	120742	753000	130	6,375.22	22
A0216513	7/18/2022	@00007386	CALDWELL COUNTRY CHEVRO	FAA CARES Act	Airport-Administration	100691	753000	100	36,279.00	22
A0216513	7/18/2022	@00007386	CALDWELL COUNTRY CHEVRO	Renovations & Ca	Sheriff's Operations	120742	753000	170	41,544.78	22
									Check Total	84,199.00
A0216771	7/28/2022	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	1,178.75	22
A0216771	7/28/2022	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	289.02	22
									Check Total	1,467.77
A0216772	7/28/2022	@00003289	CDW GOVERNMENT, INC	County Court Tec	Judicial Expenses	110474	732900	110	618.54	22
									Check Total	618.54
A0216738	7/21/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	69.15	22
A0216738	7/21/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	47.36	22
A0216738	7/21/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	44.40	22
A0216469	7/14/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	54.46	22
A0216738	7/21/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	41.73	22
A0216469	7/14/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	43.47	22
									Check Total	300.57
A0216470	7/14/2022	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	22
									Check Total	111.21
A0216773	7/28/2022	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	60.00	22
									Check Total	60.00
A0216515	7/18/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22

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A0216515	7/18/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216774	7/28/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	1,275.00
A0216775	7/28/2022	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	178.33	22
									Check Total	178.33
A0216516	7/18/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	313.01	22
A0216776	7/28/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	51.84	22
									Check Total	364.85
A0216777	7/28/2022	@00009292	CITIBANK, N.A. (124th DISTRICT	General Fund	124th District Court	110471	731700	110	462.30	22
A0216777	7/28/2022	@00009292	CITIBANK, N.A. (124th DISTRICT	General Fund	124th District Court	110471	731700	110	103.50	22
									Check Total	565.80
A0216517	7/18/2022	@00009294	CITIBANK, N.A. (307th DISTRICT	General Fund	307th District Court	110473	731700	110	565.80	22
									Check Total	565.80
A0216518	7/18/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	733500	100	26.96	22
A0216518	7/18/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	22.92	22
A0216518	7/18/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	15.54	22
									Check Total	65.42
A0216519	7/18/2022	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	85.05	22
A0216519	7/18/2022	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	567.00	22
A0216519	7/18/2022	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	730100	100	1,520.00	22
									Check Total	2,172.05
A0216778	7/28/2022	@00009282	CITIBANK, N.A. (CONSTABLE 2)	LEOSE			201502		69.86	22
A0216778	7/28/2022	@00009282	CITIBANK, N.A. (CONSTABLE 2)	LEOSE			201501		56.00	22
A0216778	7/28/2022	@00009282	CITIBANK, N.A. (CONSTABLE 2)	LEOSE			201503		56.00	22
									Check Total	181.86
C0013292	7/28/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Super Basic Supervision		130772	730100	130	364.14	22
									Check Total	364.14
A0216520	7/18/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730100	110	27.50	22
A0216520	7/18/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0216520	7/18/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	360.00	22
A0216520	7/18/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
									Check Total	487.50

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A0216521	7/18/2022	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	200.00	22
									Check Total	200.00
A0216522	7/18/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	398.00	22
									Check Total	398.00
A0216779	7/28/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	37.98	22
									Check Total	37.98
A0216780	7/28/2022	@00009298	CITIBANK, N.A. (INFORMATION	Justice Court Assi	JP #1	110491	731000	110	190.98	22
A0216780	7/28/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	731700	100	239.00	22
A0216780	7/28/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	99.99	22
A0216780	7/28/2022	@00009298	CITIBANK, N.A. (INFORMATION	Justice Court Assi	JP #1	110491	731000	110	131.96	22
									Check Total	661.93
A0216523	7/18/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	275.00	22
A0216523	7/18/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	20.91	22
A0216523	7/18/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	751.69	22
A0216523	7/18/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	17.99	22
A0216523	7/18/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	738.00	22
A0216523	7/18/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	0.00	22
									Check Total	1,803.59
A0216524	7/18/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	54.99	22
A0216524	7/18/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	84.14	22
A0216524	7/18/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	730100	150	71.30	22
A0216524	7/18/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	114.48	22
A0216524	7/18/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	4.97	22
									Check Total	329.88
A0216525	7/18/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	740200	160	735.89	22
									Check Total	735.89
A0216526	7/18/2022	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	80.45	22
									Check Total	80.45
A0216527	7/18/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	597.27	22
A0216527	7/18/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	21.44	22
A0216527	7/18/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Renovations & Ca	County Clerk-Administration	100423	752000	170	3,183.00	22
A0216527	7/18/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	6,590.00	22

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A0216527	7/18/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	1,118.95	22
A0216527	7/18/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	1,568.10	22
A0216527	7/18/2022	@00009307	CITIBANK, N.A. (SHERIFF)	American Rescue	COVID-19	140800	756200	170	2,351.07	22
A0216527	7/18/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	732800	130	737.44	22
A0216527	7/18/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	224.99	22
A0216527	7/18/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	66.00	22
Check Total									16,458.26	
A0216528	7/18/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR)	General Fund	Tax Assessor-Collector	100550	732800	100	39.99	22
A0216528	7/18/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR)	General Fund	Tax Assessor-Collector	100550	731700	100	355.95	22
A0216528	7/18/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR)	General Fund	Tax Assessor-Collector	100550	731700	100	1,598.50	22
Check Total									1,994.44	
A0216403	7/1/2022	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	22
Check Total									1,350.00	
A0216531	7/18/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0216530	7/18/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0216781	7/28/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0216529	7/18/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
Check Total									1,043.44	
A0216782	7/28/2022	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,065.00	22
Check Total									5,065.00	
A0216532	7/18/2022	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	58.96	22
Check Total									58.96	
A0216783	7/28/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	22
A0216783	7/28/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	22
Check Total									270.91	
A0216533	7/18/2022	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	740200	160	1,173.60	22
A0216533	7/18/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	49.16	22
Check Total									1,222.76	
A0216534	7/18/2022	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	210.89	22
Check Total									210.89	
A0216404	7/1/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	173.38	22
A0216404	7/1/2022	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	22

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A0216404	7/1/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,653.32	22
									Check Total	18,116.60
C0013293	7/28/2022	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	22
									Check Total	3,980.00
A0216535	7/18/2022	@00008872	COURTYARD LONGVIEW NORT	General Fund	District Attorney	110500	730109	110	319.70	22
									Check Total	319.70
A0216536	7/18/2022	@00001019	COX ROBBY	General Fund	JP #4	110494	731700	110	564.08	22
									Check Total	564.08
A0216537	7/18/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	209.38	22
A0216784	7/28/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	175.89	22
A0216537	7/18/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	234.50	22
A0216537	7/18/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	226.13	22
									Check Total	845.90
A0216538	7/18/2022	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	22
									Check Total	300.00
A0216539	7/18/2022	@00008323	CSCD	General Fund			201305		180.00	22
									Check Total	180.00
A0216540	7/18/2022	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	8.40	22
									Check Total	8.40
A0216785	7/28/2022	15070	DAILY ELECTRIC, INC.	General Fund	Courthouse Building	150570	732800	150	2,691.94	22
									Check Total	2,691.94
A0216786	7/28/2022	@00008689	DATAMAX INC.	General Fund	District Attomey	110500	731300	110	357.78	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	313.65	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	48.19	22

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A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	730100	110	0.00	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	22
C0013294	7/28/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	54.99	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	324.27	22
C0013294	7/28/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	79.98	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	22
A0216786	7/28/2022	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	134.63	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	161.94	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	36.53	22
C0013288	7/18/2022	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	22
A0216541	7/18/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	19.66	22
Check Total									5,662.42	
A0216787	7/28/2022	@00008055	DAVIS KELLI	General Fund	Purchasing	100446	731700	100	541.50	22
Check Total									541.50	

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A0216542	7/18/2022	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	172.98	22
									Check Total	172.98
A0216788	7/28/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,109.25	22
A0216788	7/28/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216788	7/28/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216788	7/28/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	658.75	22
A0216788	7/28/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,211.25	22
A0216543	7/18/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	5,227.50	22
A0216788	7/28/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216788	7/28/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,037.00	22
A0216788	7/28/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	1,211.25	22
									Check Total	11,730.00
A0216544	7/18/2022	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	3,068.00	22
									Check Total	3,068.00
A0216545	7/18/2022	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	765.00	22
									Check Total	765.00
A0216789	7/28/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	10,895.10	22
A0216789	7/28/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	2,834.85	22
A0216789	7/28/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	910.87	22
A0216789	7/28/2022	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #3	110493	732900	110	1,310.43	22
A0216789	7/28/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	2,996.80	22
A0216789	7/28/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	979.32	22
A0216546	7/18/2022	@00002361	DELL MARKETING L.P	General Fund	Elections	100520	732900	100	600.58	22
A0216789	7/28/2022	@00002361	DELL MARKETING L.P	Justice Court Assi	JP #1	110491	732900	110	1,452.68	22
									Check Total	21,980.63
A0216547	7/18/2022	@00009441	DIAMOND DRUGS, INC.	General Fund	Jail Operations	120750	733600	130	28,712.85	22
									Check Total	28,712.85
A0216790	7/28/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	1,368.50	22
A0216548	7/18/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	2,950.00	22
									Check Total	4,318.50
A0216549	7/18/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,540.00	22
A0216791	7/28/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	410.00	22

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A0216549	7/18/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	2,175.60	22
A0216549	7/18/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Administration	100691	740800	100	3,844.00	22
A0216549	7/18/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	13,554.00	22
									Check Total	21,523.60
A0216550	7/18/2022	@00002842	EAST TEXAS CONSOLIDATED S	Airport	Airport-Maintenance Shop	100696	730100	100	14.45	22
									Check Total	14.45
A0216551	7/18/2022	@00005257	EAST TEXAS KIDNEY SPECIALI	General Fund	Jail Operations	120750	733750	130	129.23	22
									Check Total	129.23
A0216792	7/28/2022	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	1,156.33	22
									Check Total	1,156.33
A0216793	7/28/2022	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	157.30	22
A0216793	7/28/2022	19527	EDGE OFFICE SUPPLY	Airport	Airport-Administration	100691	730100	100	48.01	22
A0216793	7/28/2022	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	-13.08	22
A0216793	7/28/2022	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	13.08	22
A0216552	7/18/2022	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	57.26	22
									Check Total	262.57
A0216553	7/18/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	171.07	22
A0216794	7/28/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	50.08	22
									Check Total	221.15
A0216795	7/28/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	136.11	22
A0216795	7/28/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	109.64	22
A0216554	7/18/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,590.49	22
									Check Total	1,836.24
A0216555	7/18/2022	72773	ENVIRONMENTAL OIL RECOVE	General Fund	Criminal Justice Center Operati	120760	732800	130	172.50	22
									Check Total	172.50
A0216556	7/18/2022	72026	ERGON ASPHALT INC	Road & Bridge	R&B-Precinct 4	160840	740400	160	815.53	22
									Check Total	815.53
A0216557	7/18/2022	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	22
									Check Total	375.00
A0216558	7/18/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0216558	7/18/2022	20985	FEDERAL EXPRESS CORP	General Fund	County Auditor	100530	730100	100	56.28	22
A0216796	7/28/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	10.67	22

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A0216558	7/18/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0216558	7/18/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
									Check Total	130.97
A0216559	7/18/2022	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,012.50	22
A0216559	7/18/2022	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,312.50	22
									Check Total	2,325.00
A0216560	7/18/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	5.68	22
A0216560	7/18/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	7.49	22
A0216797	7/28/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	21.83	22
A0216797	7/28/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	21.83	22
A0216560	7/18/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	Renovations & Ca	County Court Renovation	150460	730100	170	186.99	22
A0216797	7/28/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	59.15	22
A0216797	7/28/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	9.09	22
A0216797	7/28/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	9.09	22
A0216797	7/28/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	Tax Assessor-Collector	100550	730100	100	70.71	22
									Check Total	391.86
A0216798	7/28/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	591.50	22
A0216561	7/18/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	588.12	22
A0216561	7/18/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	579.67	22
									Check Total	1,759.29
A0216562	7/18/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,550.00	22
									Check Total	2,550.00
A0216563	7/18/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	1,236.56	22
A0216563	7/18/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	112.46	22
A0216563	7/18/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	586.67	22
A0216799	7/28/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	74.97	22
A0216799	7/28/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	513.24	22
A0216799	7/28/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	521.86	22
A0216563	7/18/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Building	150585	733300	150	1,636.84	22
A0216563	7/18/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Criminal Justice Center Operati	120760	730100	130	1,197.00	22
A0216563	7/18/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	282.90	22
									Check Total	6,162.50

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216471	7/14/2022	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	128.51	22
A0216472	7/14/2022	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	126.46	22
									Check Total	254.97
A0216564	7/18/2022	22375	G T DISTRIBUTORS, INC.	General Fund	Emergency Management	140870	732900	140	1,154.28	22
									Check Total	1,154.28
A0216800	7/28/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	131.50	22
A0216565	7/18/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	73.84	22
A0216565	7/18/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	119.07	22
A0216800	7/28/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	73.84	22
A0216800	7/28/2022	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	224.65	22
A0216565	7/18/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	121.23	22
A0216565	7/18/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	110.76	22
									Check Total	854.89
A0216801	7/28/2022	22510	GANS & SMITH INSURANCE AG	General Fund	Health	140880	732100	140	71.00	22
									Check Total	71.00
A0216566	7/18/2022	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	38.61	22
									Check Total	38.61
A0216802	7/28/2022	@00006092	GARY R. TRAYLOR & ASSOCIAT	American Rescue	COVID-19	140800	731516	140	26,900.00	22
									Check Total	26,900.00
A0216567	7/18/2022	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	325.00	22
									Check Total	325.00
A0216803	7/28/2022	@00001690	GOODYEAR TIRE & RUBBER CO	General Fund	Sheriff's Operations	120742	732800	130	183.15	22
									Check Total	183.15
A0216804	7/28/2022	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	339.98	22
									Check Total	339.98
A0216568	7/18/2022	@00009501	GREENBERG M.D. PA TASHA	General Fund	District Attomey	110500	731516	110	2,000.00	22
									Check Total	2,000.00
A0216569	7/18/2022	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	22
									Check Total	210.00
A0216805	7/28/2022	25570	GREGG COUNTY CLERK	General Fund	County Clerk-Administration	100423	730100	100	434.00	22
									Check Total	434.00
A0216806	7/28/2022	@00002357	GREGG COUNTY DISTRICT ATT	General Fund			201305		732.86	22
									Check Total	732.86

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0013295	7/28/2022	25700	GREGG COUNTY GENERAL FUN		Community Super Basic Supervision	130772	730100	130	1,361.30	22
									Check Total	1,361.30
A0216807	7/28/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0216570	7/18/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0216809	7/28/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0216571	7/18/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0216808	7/28/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0216810	7/28/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0216573	7/18/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0216572	7/18/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
									Check Total	60.00
A0216574	7/18/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,200.00	22
A0216811	7/28/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,327.75	22
A0216916	7/28/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,709.04	22
A0216914	7/28/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,493.18	22
									Check Total	7,729.97
A0216575	7/18/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731404	110	977.50	22
									Check Total	977.50
A0216576	7/18/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	637.50	22
A0216576	7/18/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	552.50	22
A0216812	7/28/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216576	7/18/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	2,040.00
C0013296	7/28/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,507.00	22
C0013296	7/28/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,536.00	22
									Check Total	7,043.00
A0216577	7/18/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	446.25	22
A0216813	7/28/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	403.75	22
A0216577	7/18/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	318.75	22
									Check Total	1,168.75
A0216814	7/28/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	732100	160	75.00	22
A0216814	7/28/2022	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	22.29	22

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Check Total									97.29	
A0216578	7/18/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	739.50	22
A0216578	7/18/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	467.50	22
A0216815	7/28/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	263.50	22
A0216578	7/18/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	680.00	22
A0216578	7/18/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	238.00	22
A0216578	7/18/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	867.00	22
A0216578	7/18/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	357.00	22
A0216578	7/18/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	994.50	22
A0216815	7/28/2022	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	331.50	22
Check Total									4,938.50	
A0216579	7/18/2022	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	9,150.00	22
A0216579	7/18/2022	@00006017	HENRY & PETERS, PC	Airport	Airport-Administration	100691	736500	100	4,450.00	22
A0216579	7/18/2022	@00006017	HENRY & PETERS, PC	American Rescue	COVID-19	140800	736500	140	6,500.00	22
A0216579	7/18/2022	@00006017	HENRY & PETERS, PC	General Fund	Non-Dept-General Government	100451	736500	100	6,500.00	22
Check Total									26,600.00	
A0216816	7/28/2022	@00000952	HERC RENTALS INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	883.70	22
Check Total									883.70	
A0216580	7/18/2022	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	138.96	22
Check Total									138.96	
A0216581	7/18/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	2,014.50	22
A0216581	7/18/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0216581	7/18/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,190.00	22
A0216817	7/28/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731401	110	1,334.50	22
Check Total									10,539.00	
A0216582	7/18/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	246.50	22
Check Total									246.50	
A0216583	7/18/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	297.50	22
A0216818	7/28/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	450.50	22
A0216583	7/18/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	399.50	22
A0216583	7/18/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	497.25	22
A0216583	7/18/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	994.50	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216818	7/28/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731401	110	467.50	22
A0216818	7/28/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	697.00	22
A0216583	7/18/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	85.00	22
									Check Total	3,888.75
A0216819	7/28/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	229.50	22
A0216819	7/28/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	93.50	22
A0216584	7/18/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	229.50	22
A0216584	7/18/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	331.50	22
A0216584	7/18/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	255.00	22
A0216584	7/18/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	212.50	22
A0216819	7/28/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	569.50	22
									Check Total	1,921.00
A0216820	7/28/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216820	7/28/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	170.00	22
A0216820	7/28/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	170.00	22
A0216820	7/28/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216820	7/28/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216820	7/28/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216820	7/28/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	2,380.00
A0216585	7/18/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	1,962.11	22
A0216585	7/18/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	28.37	22
									Check Total	1,990.48
A0216821	7/28/2022	@00009057	INTAB LLC	Chapter 19 Funds	Elections	100520	730100	100	1,256.99	22
									Check Total	1,256.99
A0216586	7/18/2022	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	480.00	22
									Check Total	480.00
A0216587	7/18/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	442.00	22
A0216587	7/18/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	799.00	22
A0216822	7/28/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	382.50	22
A0216822	7/28/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	1,674.50	22
A0216822	7/28/2022	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	730100	110	128.00	22

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Check Total									3,426.00	
A0216588	7/18/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	516.18	22
A0216823	7/28/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	621.30	22
A0216823	7/28/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	654.00	22
A0216588	7/18/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	349.66	22
A0216588	7/18/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
A0216823	7/28/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	600.64	22
A0216823	7/28/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	39.96	22
A0216823	7/28/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	300.49	22
A0216823	7/28/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
A0216823	7/28/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
A0216823	7/28/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	89.92	22
Check Total									3,172.15	
A0216589	7/18/2022	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Administration	100691	730100	100	374.91	22
A0216589	7/18/2022	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	279.96	22
Check Total									654.87	
A0216590	7/18/2022	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	127.50	22
Check Total									127.50	
A0216591	7/18/2022	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	195.00	22
A0216591	7/18/2022	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	225.00	22
Check Total									420.00	
A0216824	7/28/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216592	7/18/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									850.00	
A0216825	7/28/2022	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	30.50	22
Check Total									30.50	
A0216593	7/18/2022	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	55,427.25	22
Check Total									55,427.25	
A0216739	7/21/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	35.68	22
A0216473	7/14/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	118.06	22
A0216473	7/14/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	28.33	22
A0216473	7/14/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732800	160	210.91	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									392.98	
A0216594	7/18/2022	37151	KILGORE COLLEGE	LEOSE			201506		45.00	22
Check Total									45.00	
A0216826	7/28/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	1,508.75	22
A0216595	7/18/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216595	7/18/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216595	7/18/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0216826	7/28/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	1,976.25	22
A0216595	7/18/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216595	7/18/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									5,525.00	
A0216596	7/18/2022	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	1,613.78	22
Check Total									1,613.78	
A0216597	7/18/2022	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	54,665.30	22
A0216597	7/18/2022	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	2,704.80	22
A0216597	7/18/2022	@00007510	KOFILE PRESERVATION, INC.	County Clerk Rec	Records Management & Preserv	100448	730300	100	326.14	22
Check Total									57,696.24	
A0216827	7/28/2022	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0216827	7/28/2022	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	250.00	22
A0216598	7/18/2022	@00008698	KRANZ, P.HLD SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	22
A0216598	7/18/2022	@00008698	KRANZ, P.HLD SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
Check Total									1,100.00	
A0216599	7/18/2022	@00006231	KROSCHE & KROSCHE, PC	General Fund	Judicial Expenses	110474	731403	110	1,020.00	22
Check Total									1,020.00	
A0216828	7/28/2022	@00008612	KWIK KAR LUBE & TUNE	General Fund	District Attorney	110500	740800	110	61.70	22
Check Total									61.70	
A0216600	7/18/2022	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	33.86	22
A0216600	7/18/2022	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	18.92	22
Check Total									52.78	
A0216601	7/18/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	76.50	22
A0216601	7/18/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	25.50	22
Check Total									102.00	

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A0216602	7/18/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	1,020.00	22
A0216602	7/18/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	603.50	22
A0216829	7/28/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216602	7/18/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0216602	7/18/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216829	7/28/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	1,377.00	22
A0216602	7/18/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	765.00	22
Check Total									10,615.50	
A0216603	7/18/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0216830	7/28/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0216830	7/28/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0216603	7/18/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216603	7/18/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,836.00	22
A0216603	7/18/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216603	7/18/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									4,046.00	
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	59.50	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	348.50	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	399.50	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	42.50	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	238.00	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	17.00	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	119.00	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	59.50	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	357.00	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	25.50	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	127.50	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	221.00	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	127.50	22
A0216604	7/18/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	119.00	22
Check Total									2,261.00	

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A0216605	7/18/2022	@00009010	LEBARON BRIAN	General Fund	County Auditor	100530	731700	100	575.63	22
									Check Total	575.63
A0216606	7/18/2022	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	21.00	22
A0216831	7/28/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0216831	7/28/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Constable No. 1	120731	732800	120	7.00	22
A0216831	7/28/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0216606	7/18/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0216831	7/28/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0216831	7/28/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
									Check Total	63.00
A0216832	7/28/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	527.00	22
A0216607	7/18/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0216607	7/18/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216607	7/18/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216607	7/18/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	136.00	22
A0216607	7/18/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	578.00	22
A0216607	7/18/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	901.00	22
A0216607	7/18/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	892.50	22
									Check Total	4,224.50
A0216609	7/18/2022	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	177.95	22
									Check Total	177.95
A0216608	7/18/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	22
A0216608	7/18/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	22
A0216608	7/18/2022	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	894.04	22
									Check Total	1,494.04
A0216740	7/21/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	185.85	22
A0216740	7/21/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	368.55	22
A0216740	7/21/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	26.05	22
A0216740	7/21/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	31.30	22
									Check Total	611.75
A0216833	7/28/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,877.94	22
A0216610	7/18/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	911.99	22

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A0216833	7/28/2022	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	529.00	22
A0216610	7/18/2022	@00009269	LINDENMEYR MUNROE	General Fund	Elections	100520	730100	100	76.60	22
A0216610	7/18/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,072.32	22
A0216833	7/28/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	97.50	22
C0013289	7/18/2022	@00009269	LINDENMEYR MUNROE	Community Super	Basic Supervision	130772	730100	130	140.50	22
A0216610	7/18/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,448.52	22
									Check Total	6,154.37
A0216474	7/14/2022	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	11.89	22
									Check Total	11.89
A0216611	7/18/2022	@00008109	LONGVIEW ALARMS, LLC	General Fund	Elections	100520	732800	100	500.00	22
									Check Total	500.00
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	876.00	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	29,292.36	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	6,337.05	22
A0216834	7/28/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	671.50	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	192.95	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	5,110.31	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	189.24	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	6,436.65	22
A0216834	7/28/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	1,901.25	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	634.95	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	166.00	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	5,598.35	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	538.67	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	424.96	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	4,872.10	22
A0216612	7/18/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	6,228.32	22
									Check Total	69,470.66
A0216614	7/18/2022	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	22
A0216613	7/18/2022	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	445.72	22
									Check Total	455.43

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A0216405	7/1/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	8,535.31	22
A0216741	7/21/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	30.17	22
A0216741	7/21/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	257.44	22
A0216405	7/1/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	79.28	22
A0216741	7/21/2022	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	281.20	22
A0216741	7/21/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	927.23	22
C0013306	7/22/2022	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	22
A0216405	7/1/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	356.00	22
A0216405	7/1/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,168.91	22
A0216405	7/1/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,346.40	22
									Check Total	21,065.94
A0216615	7/18/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	38.40	22
A0216615	7/18/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	864.99	22
									Check Total	903.39
A0216616	7/18/2022	40975	LONGVIEW PRINT SHOP	General Fund	County Clerk-Administration	100423	730100	100	190.00	22
A0216616	7/18/2022	40975	LONGVIEW PRINT SHOP	General Fund	County Clerk-Administration	100423	730100	100	205.00	22
									Check Total	395.00
A0216617	7/18/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	8.22	22
A0216617	7/18/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	36.89	22
A0216617	7/18/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	107.80	22
A0216617	7/18/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	134.13	22
									Check Total	287.04
A0216619	7/18/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	485.26	22
A0216618	7/18/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	518.17	22
A0216620	7/18/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,268.74	22
									Check Total	2,272.17
A0216621	7/18/2022	@00005115	LOUIS MORGRAN DRUGS #1	General Fund	Jail Operations	120750	733600	130	25.63	22
									Check Total	25.63
C0013297	7/28/2022	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	43.00	22
A0216622	7/18/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	60.76	22
A0216622	7/18/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	21.80	22
A0216622	7/18/2022	41400	LOWE'S OF TEXAS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	63.49	22

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A0216622	7/18/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	64.22	22
A0216622	7/18/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	283.43	22
A0216622	7/18/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	150.86	22
A0216835	7/28/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	551.38	22
A0216622	7/18/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	152.92	22
A0216622	7/18/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	200.40	22
									Check Total	1,592.26
A0216623	7/18/2022	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	90.09	22
									Check Total	90.09
A0216836	7/28/2022	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	181.86	22
									Check Total	181.86
A0216837	7/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	25.00	22
A0216837	7/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	161.75	22
A0216837	7/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	816.01	22
A0216837	7/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	376.54	22
A0216624	7/18/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	86.50	22
A0216837	7/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	979.22	22
A0216837	7/28/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	150.00	22
									Check Total	2,595.02
A0216755	7/28/2022	@00009180	MCBRIDE TASHA	General Fund	Purchasing	100446	731700	100	224.00	22
									Check Total	224.00
A0216838	7/28/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	228.07	22
A0216625	7/18/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	309.14	22
A0216625	7/18/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	13.88	22
A0216625	7/18/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	21.31	22
A0216838	7/28/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	192.95	22
A0216838	7/28/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	13.88	22
A0216625	7/18/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	55.36	22
A0216625	7/18/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	2,256.26	22
A0216625	7/18/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	121.13	22
A0216625	7/18/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	30.24	22

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A0216625	7/18/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	25.49	22
									Check Total	3,267.71
A0216839	7/28/2022	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	917.38	22
									Check Total	917.38
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	22.45	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	76.72	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	24.86	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.70	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.03	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	101.85	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.15	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	7.22	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216840	7/28/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	101.85	22
A0216840	7/28/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.68	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	75.65	22
A0216840	7/28/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0216840	7/28/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.86	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	22.45	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.86	22
A0216626	7/18/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	83.13	22
									Check Total	807.29
A0216627	7/18/2022	@00009202	MOBILE COMMUNICATIONS A	General Fund	Sheriff's Operations	120742	730100	130	129.00	22
A0216841	7/28/2022	@00009202	MOBILE COMMUNICATIONS A	General Fund	Jail Operations	120750	732800	130	600.00	22
A0216627	7/18/2022	@00009202	MOBILE COMMUNICATIONS A	General Fund	Sheriff's Operations	120742	730100	130	86.00	22
									Check Total	815.00
A0216842	7/28/2022	@00006690	MODISETTE RHONDA	General Fund	Purchasing	100446	731700	100	575.44	22

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Check Total									575.44	
A0216628	7/18/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	731.00	22
A0216628	7/18/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0216628	7/18/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	960.50	22
A0216628	7/18/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	340.00	22
A0216843	7/28/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	284.75	22
Check Total									8,316.25	
A0216844	7/28/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	522.10	22
A0216629	7/18/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	345.01	22
Check Total									867.11	
A0216845	7/28/2022	@00001393	MUNDT MUSIC	Renovations & Ca	County Court Renovation	150460	752000	170	36.98	22
A0216845	7/28/2022	@00001393	MUNDT MUSIC	General Fund	124th District Court	110471	732900	110	4,934.99	22
A0216845	7/28/2022	@00001393	MUNDT MUSIC	General Fund	124th District Court	110471	730100	110	7,621.79	22
A0216845	7/28/2022	@00001393	MUNDT MUSIC	General Fund	124th District Court	110471	754000	110	7,599.98	22
Check Total									20,193.74	
A0216634	7/18/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	39.00	22
A0216633	7/18/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	22
A0216637	7/18/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	46.20	22
A0216635	7/18/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	24.45	22
A0216632	7/18/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	16.50	22
A0216631	7/18/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	16.50	22
A0216630	7/18/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	22
A0216636	7/18/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	37.94	22
Check Total									256.58	
A0216638	7/18/2022	@00002120	NARDIS, INC	General Fund	Constable No. 4	120734	733500	120	304.44	22
A0216638	7/18/2022	@00002120	NARDIS, INC	General Fund	Constable No. 4	120734	650240	120	424.70	22
Check Total									729.14	
A0216639	7/18/2022	@00006503	NATIONAL COATINGS & SUPPLI	Road & Bridge	R&B-Precinct 1	160810	730100	160	90.39	22
Check Total									90.39	
A0216846	7/28/2022	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	350.00	22
Check Total									350.00	
A0216847	7/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		1,181.82	22

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A0216847	7/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		131.76	22
A0216847	7/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		763.89	22
A0216847	7/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		777.10	22
A0216847	7/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		41.30	22
A0216847	7/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		2,195.22	22
A0216847	7/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		317.26	22
A0216847	7/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		1,002.29	22
A0216847	7/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		809.61	22
A0216847	7/28/2022	@00005215	NETPLEA SERVICES	General Fund			201450		19.71	22
Check Total									7,239.96	
A0216640	7/18/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	672.00	22
A0216640	7/18/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	696.00	22
A0216640	7/18/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	672.00	22
A0216848	7/28/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	-48.00	22
A0216848	7/28/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	720.00	22
Check Total									2,712.00	
A0216641	7/18/2022	@00008727	NOBLE SOFTWARE GROUP, LLC	Juvenile Services	Juvenile Probation	130760	731538	130	6,034.77	22
Check Total									6,034.77	
A0216643	7/18/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	15.98	22
A0216850	7/28/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	55.37	22
A0216850	7/28/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	327.43	22
A0216850	7/28/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	461.47	22
A0216643	7/18/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	234.53	22
A0216850	7/28/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	57.47	22
A0216850	7/28/2022	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	25.67	22
A0216850	7/28/2022	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	11.31	22
A0216643	7/18/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	96.63	22
C0013298	7/28/2022	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	498.01	22
C0013298	7/28/2022	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	38.27	22
A0216643	7/18/2022	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,174.28	22
A0216643	7/18/2022	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	50.36	22

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A0216643	7/18/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	700.80	22
A0216850	7/28/2022	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	709.59	22
									Check Total	4,457.17
A0216851	7/28/2022	@00009094	OFFICE DEPOT INC.	General Fund	Information Technology	100560	730100	100	433.39	22
									Check Total	433.39
A0216644	7/18/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	732800	100	115.00	22
A0216852	7/28/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	732800	100	50.00	22
A0216852	7/28/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,230.00	22
A0216644	7/18/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	732800	100	50.00	22
A0216852	7/28/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	732800	100	115.00	22
A0216644	7/18/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	230.00	22
									Check Total	1,790.00
A0216849	7/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	52.18	22
A0216642	7/18/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	261.64	22
A0216642	7/18/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Criminal Justice Center Operati	120760	730100	130	161.78	22
A0216642	7/18/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	3.37	22
A0216642	7/18/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	60.78	22
A0216642	7/18/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	10.99	22
A0216642	7/18/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	3.91	22
A0216642	7/18/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	92.66	22
A0216849	7/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	40.49	22
A0216849	7/28/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	58.97	22
A0216849	7/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	79.39	22
A0216849	7/28/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	4.29	22
A0216642	7/18/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	83.88	22
A0216849	7/28/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	67.77	22
A0216849	7/28/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	9.13	22
A0216849	7/28/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	201.56	22
A0216642	7/18/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	184.27	22
A0216642	7/18/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	95.97	22
									Check Total	1,473.03

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A0216853	7/28/2022	49312	OVERHEAD DOOR COMPANY O	Airport	Airport-Terminal Building	100693	732800	100	245.00	22
									Check Total	245.00
A0216854	7/28/2022	@00009499	OXFORD ELECTRONICS, INC.	Airport	Airport-Administration	100691	732800	100	2,708.88	22
									Check Total	2,708.88
A0216645	7/18/2022	@00002145	PAIGE COMPANY, INC.	General Fund	District Attorney	110500	730100	110	544.00	22
A0216855	7/28/2022	@00002145	PAIGE COMPANY, INC.	Chapter 19 Funds	Elections	100520	730100	100	365.40	22
									Check Total	909.40
A0216646	7/18/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	173.18	22
									Check Total	173.18
A0216647	7/18/2022	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	108.81	22
									Check Total	108.81
A0216856	7/28/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	82.98	22
A0216856	7/28/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	26.78	22
									Check Total	109.76
A0216857	7/28/2022	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	731100	100	34,000.00	22
									Check Total	34,000.00
A0216648	7/18/2022	@00006499	PERKINS ANDRIN	Juvenile Services	Juvenile Probation	130760	731700	130	352.00	22
									Check Total	352.00
A0216858	7/28/2022	04500	PETERS CHEVROLET, INC.	General Fund	Constable No. 1	120731	732800	120	85.00	22
									Check Total	85.00
A0216649	7/18/2022	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	39.78	22
									Check Total	39.78
A0216650	7/18/2022	@00001472	PITHER PLUMBING & CONST, IN	Juvenile Services	Juvenile Probation	130760	732800	130	170.00	22
A0216650	7/18/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Building	150585	732800	150	12,332.98	22
A0216859	7/28/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	165.00	22
									Check Total	12,667.98
A0216651	7/18/2022	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	143.91	22
									Check Total	143.91
A0216652	7/18/2022	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	360.00	22
									Check Total	360.00
C0013299	7/28/2022	@00007119	PRINTMAILPRO.COM	Community Super Basic Supervision		130772	730100	130	218.00	22
									Check Total	218.00
A0216860	7/28/2022	@00009232	QUADIENT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	168.90	22
									Check Total	168.90

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A0216861	7/28/2022	@00007318	QUADIENT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	22
									650.34	
A0216862	7/28/2022	@00009234	QUADIENT, INC.	General Fund	Courthouse Building	150570	730102	150	64.60	22
									64.60	
A0216653	7/18/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	257.43	22
									257.43	
A0216654	7/18/2022	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	59.75	22
A0216654	7/18/2022	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	114.16	22
A0216654	7/18/2022	@00004475	QUILL CORPORATION	General Fund	Elections	100520	730100	100	142.53	22
A0216654	7/18/2022	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	59.75	22
A0216654	7/18/2022	@00004475	QUILL CORPORATION	General Fund	307th District Court	110473	730100	110	12.03	22
									388.22	
A0216655	7/18/2022	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 1	160810	730100	160	635.68	22
A0216655	7/18/2022	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,188.20	22
									2,823.88	
A0216656	7/18/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	161.11	22
A0216656	7/18/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	175.35	22
									336.46	
A0216657	7/18/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	22
A0216863	7/28/2022	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	99.00	22
A0216657	7/18/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	180.00	22
									345.00	
A0216665	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	22
A0216866	7/28/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	48.00	22
A0216870	7/28/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	484.96	22
C0013300	7/28/2022	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	69.28	22
A0216671	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	25.00	22
A0216867	7/28/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	593.09	22
A0216864	7/28/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 4	160840	732800	160	788.00	22
A0216868	7/28/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	138.56	22
A0216660	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	22
A0216664	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	22

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A0216661	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	22
A0216667	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	22
A0216666	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	22
A0216662	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	22
A0216669	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	841.20	22
A0216670	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	22
A0216869	7/28/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	62.69	22
A0216865	7/28/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	48.71	22
A0216659	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	22
A0216912	7/22/2022	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	25.00	22
A0216658	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Clerk-Administration	100423	752000	170	59.51	22
A0216663	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	84.72	22
A0216668	7/18/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Health	140880	733000	140	394.00	22
Check Total									5,154.34	
A0216673	7/18/2022	61000	REXEL SUMMERS	General Fund	Courthouse Building	150570	730100	150	173.21	22
A0216673	7/18/2022	61000	REXEL SUMMERS	General Fund	Jail Operations	120750	733300	130	52.61	22
Check Total									225.82	
A0216674	7/18/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,062.50	22
A0216674	7/18/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	782.00	22
Check Total									1,844.50	
A0216871	7/28/2022	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 4	160840	732800	160	901.25	22
Check Total									901.25	
A0216872	7/28/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	County Clerk-Administration	100423	732000	100	794.00	22
A0216872	7/28/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	District Clerk	110480	732000	110	717.00	22
Check Total									1,511.00	
A0216675	7/18/2022	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	628.23	22
Check Total									628.23	
A0216742	7/21/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	286.91	22
A0216742	7/21/2022	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	262.85	22
A0216742	7/21/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	754.47	22
Check Total									1,304.23	
A0216873	7/28/2022	55960	SAM'S, INC	Concession Opera	Concession Operations	100501	730100	100	31.94	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216873	7/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	36.96	22
A0216873	7/28/2022	55960	SAMS, INC	General Fund	Health	140880	730100	140	128.22	22
A0216676	7/18/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	127.89	22
A0216873	7/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	22.96	22
A0216873	7/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	13.88	22
A0216873	7/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	90.54	22
A0216873	7/28/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	42.40	22
A0216676	7/18/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	14.24	22
A0216676	7/18/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	20.36	22
A0216873	7/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	168.59	22
A0216676	7/18/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	279.97	22
A0216873	7/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	16.82	22
A0216676	7/18/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	49.34	22
A0216676	7/18/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	20.48	22
A0216676	7/18/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	31.76	22
A0216873	7/28/2022	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	152.84	22
A0216873	7/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	51.15	22
A0216873	7/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	15.88	22
A0216873	7/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	15.88	22
A0216873	7/28/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	20.76	22
Check Total									1,352.86	
A0216677	7/18/2022	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Juvenile Probation	130760	730100	130	40.00	22
A0216874	7/28/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	33.45	22
Check Total									73.45	
A0216875	7/28/2022	@00004279	SCHAEFFER MANUFACTURING	General Fund	Sheriff's Operations	120742	730100	130	1,750.72	22
Check Total									1,750.72	
A0216678	7/18/2022	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	37,733.42	22
Check Total									37,733.42	
A0216679	7/18/2022	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	668.66	22
Check Total									668.66	
A0216680	7/18/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22

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A0216680	7/18/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	892.50	22
A0216877	7/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	935.00	22
A0216877	7/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216680	7/18/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216876	7/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	3,391.50	22
A0216877	7/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	765.00	22
A0216877	7/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,759.50	22
A0216680	7/18/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216680	7/18/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216877	7/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216680	7/18/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0216877	7/28/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
Check Total									10,018.50	
A0216682	7/18/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	66.84	22
A0216878	7/28/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	751.40	22
A0216682	7/18/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	282.30	22
A0216682	7/18/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	92.40	22
Check Total									1,192.94	
A0216683	7/18/2022	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	105.36	22
Check Total									105.36	
A0216879	7/28/2022	72277	SIGN PRO	Juvenile Services	Youth Detention	130726	730100	130	180.00	22
Check Total									180.00	
A0216684	7/18/2022	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	51.00	22
Check Total									51.00	
C0013301	7/28/2022	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	166.00	22
C0013290	7/18/2022	@00008921	SMARTOX	Community Super Basic Supervision		130772	730100	130	3,525.00	22
Check Total									3,691.00	
A0216685	7/18/2022	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,000.00	22
Check Total									1,000.00	
A0216686	7/18/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216880	7/28/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	850.00	22
A0216686	7/18/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	22

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A0216686	7/18/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									2,125.00	
C0013302	7/28/2022	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	22
Check Total									17.00	
A0216687	7/18/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	287.50	22
A0216881	7/28/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	18.53	22
A0216687	7/18/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	169.49	22
A0216881	7/28/2022	@00005883	SOUTHERN COMPUTER WAREH	Chapter 19 Funds	Elections	100520	730100	100	403.15	22
A0216687	7/18/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	304.10	22
A0216881	7/28/2022	@00005883	SOUTHERN COMPUTER WAREH	Justice Court Assi	JP #1	110491	732900	110	3,075.24	22
A0216881	7/28/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	127.00	22
A0216881	7/28/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	63.90	22
A0216881	7/28/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	12.50	22
A0216881	7/28/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	174.66	22
A0216687	7/18/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	154.57	22
Check Total									4,790.64	
A0216882	7/28/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	820.24	22
A0216688	7/18/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	740700	100	897.80	22
A0216882	7/28/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	250.00	22
A0216882	7/28/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	182.64	22
A0216688	7/18/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	354.69	22
A0216882	7/28/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	9.50	22
A0216688	7/18/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	79.99	22
A0216688	7/18/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	13.50	22
A0216882	7/28/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	District Attorney	110500	740700	110	469.10	22
Check Total									3,077.46	
A0216689	7/18/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	79.89	22
A0216689	7/18/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	222.77	22
A0216689	7/18/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	68.48	22
A0216883	7/28/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	315.20	22
A0216689	7/18/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	328.81	22

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A0216689	7/18/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	591.00	22
A0216883	7/28/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	591.00	22
A0216689	7/18/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 4	120734	730100	120	53.90	22
A0216689	7/18/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	707.97	22
A0216689	7/18/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	19.99	22
A0216689	7/18/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	45.76	22
A0216689	7/18/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	1,470.40	22
A0216883	7/28/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	124th District Court	110471	730100	110	304.88	22
Check Total									4,800.05	
A0216690	7/18/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	192.50	22
A0216690	7/18/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	3,117.00	22
A0216690	7/18/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	1,867.50	22
A0216690	7/18/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Information Technology	100560	732800	100	361.75	22
A0216884	7/28/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	3,028.14	22
A0216690	7/18/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	5,445.00	22
A0216690	7/18/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Administration	100691	732700	100	0.00	22
A0216690	7/18/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Administration	100691	732800	100	16,658.00	22
Check Total									30,669.89	
A0216885	7/28/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	453.50	22
Check Total									453.50	
A0216886	7/28/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	279.43	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	889.39	22
A0216886	7/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	404.79	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	570.58	22
A0216886	7/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	290.64	22
A0216886	7/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,243.77	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	130.50	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	10,363.06	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	171.47	22
A0216886	7/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	746.25	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	103.40	22

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A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	953.80	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	711.15	22
A0216886	7/28/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	830.69	22
A0216886	7/28/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	735.98	22
A0216886	7/28/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,411.87	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	25,071.80	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	729.55	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	570.58	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	15,258.75	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	942.11	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	127.20	22
A0216886	7/28/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	155.08	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	198.50	22
A0216691	7/18/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	753.25	22
Check Total									81,643.59	
C0013286	7/11/2022	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		164.20	22
A0216464	7/11/2022	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		2,879.59	22
Check Total									3,043.79	
C0013307	7/28/2022	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	22
Check Total									2,343.08	
A0216887	7/28/2022	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	950.00	22
Check Total									950.00	
A0216692	7/18/2022	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.19	22
Check Total									8.19	
A0216693	7/18/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	45.00	22
A0216693	7/18/2022	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	3,455.54	22
Check Total									3,500.54	
A0216694	7/18/2022	@00004079	TERRY MICHELLE	General Fund	Tax Assessor-Collector	100550	731700	100	51.73	22
Check Total									51.73	
A0216695	7/18/2022	@00005432	TEXAS A&M AGRILIFE EXTENS	General Fund	Tax Assessor-Collector	100550	730100	100	90.00	22
Check Total									90.00	
A0216888	7/28/2022	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	380.64	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	380.64
A0216696	7/18/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	14.00	22
A0216889	7/28/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	3.00	22
									Check Total	17.00
A0216697	7/18/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	55.00	22
									Check Total	55.00
A0216698	7/18/2022	@00006204	TEXAS DISTRICT COURT ALLIA	General Fund	District Clerk	110480	732100	110	50.00	22
									Check Total	50.00
A0216890	7/28/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	160.35	22
A0216890	7/28/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	22
A0216890	7/28/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.18	22
									Check Total	417.82
A0216891	7/28/2022	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	22
A0216891	7/28/2022	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	22
A0216699	7/18/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	140.00	22
A0216891	7/28/2022	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	22
									Check Total	365.00
A0216700	7/18/2022	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #4	110494	731700	110	75.00	22
									Check Total	75.00
A0216892	7/28/2022	@00002604	TEXEAST ICE MACHINES	Road & Bridge	R&B-Precinct 3	160830	732800	160	570.00	22
									Check Total	570.00
A0216893	7/28/2022	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731409	110	1,190.04	22
									Check Total	1,190.04
A0216701	7/18/2022	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 3	160830	730100	160	185.00	22
A0216701	7/18/2022	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	216.00	22
									Check Total	401.00
A0216702	7/18/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	86.56	22
A0216702	7/18/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	940.50	22
A0216894	7/28/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	351.05	22
A0216702	7/18/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	95.15	22
A0216894	7/28/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	221.96	22
									Check Total	1,695.22
A0216703	7/18/2022	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216703	7/18/2022	@00008963	THOMAS LAWN CARE AND LAN	General Fund	Courthouse Building	150570	732800	150	1,150.00	22
									Check Total	2,250.00
A0216704	7/18/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	22
A0216704	7/18/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731404	110	400.00	22
A0216704	7/18/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
									Check Total	1,000.00
C0013303	7/28/2022	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	300.00	22
									Check Total	300.00
A0216895	7/28/2022	@00009503	TOLAR AMY	General Fund	County Clerk-Administration	100423	731700	100	13.75	22
A0216705	7/18/2022	@00009503	TOLAR AMY	General Fund	County Clerk-Administration	100423	731700	100	12.87	22
									Check Total	26.62
A0216706	7/18/2022	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	648.00	22
									Check Total	648.00
A0216707	7/18/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
A0216707	7/18/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0216707	7/18/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	1,480.33	22
A0216707	7/18/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0216707	7/18/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	274.79	22
A0216707	7/18/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0216707	7/18/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
A0216707	7/18/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	22
A0216707	7/18/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.58	22
A0216707	7/18/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	313.01	22
									Check Total	2,560.60
A0216708	7/18/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	72.15	22
A0216896	7/28/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	87.68	22
A0216708	7/18/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	710.22	22
A0216896	7/28/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	134.09	22
A0216708	7/18/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	31.68	22
A0216896	7/28/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	59.17	22
A0216896	7/28/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.95	22
									Check Total	1,128.94

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216743	7/21/2022	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	32.78	22
A0216743	7/21/2022	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	663.68	22
									Check Total	696.46
A0216897	7/28/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	1,105.00	22
A0216897	7/28/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0216897	7/28/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	255.00	22
									Check Total	1,615.00
A0216709	7/18/2022	72153	U S MED-DISPOSAL INC.	General Fund	Health	140880	732800	140	90.00	22
									Check Total	90.00
A0216898	7/28/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	46.61	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	88.42	22
A0216898	7/28/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	170.25	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	25.22	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	55.41	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	69.33	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	57.03	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0216898	7/28/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	17.27	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0216898	7/28/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	85.52	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	150.18	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	57.03	22
A0216710	7/18/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	181.95	22
									Check Total	1,040.13
A0216734	7/15/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
A0216915	7/28/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
A0216410	7/1/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
									Check Total	112.50
A0216711	7/18/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	425.00
A0216411	7/1/2022	73134	UNITED WAY	Longview Bank &			201018		15.00	22

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A0216735	7/15/2022	73134	UNITED WAY	Longview Bank &			201018		20.00	22
									Check Total	35.00
A0216744	7/21/2022	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,649.23	22
A0216744	7/21/2022	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	95.99	22
									Check Total	1,745.22
A0216712	7/18/2022	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	132.21	22
									Check Total	132.21
A0216713	7/18/2022	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	3,960.00	22
									Check Total	3,960.00
A0216714	7/18/2022	@00009386	VAUGHAN DELORES	General Fund	County Auditor	100530	732500	100	20.83	22
									Check Total	20.83
A0216475	7/14/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	304.36	22
A0216745	7/21/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.95	22
A0216476	7/14/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	22
A0216406	7/1/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	586.76	22
A0216746	7/21/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	73.94	22
A0216407	7/1/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,467.54	22
A0216408	7/1/2022	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	26.72	22
A0216746	7/21/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	73.94	22
A0216746	7/21/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	46.21	22
A0216746	7/21/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	147.90	22
									Check Total	4,031.31
A0216715	7/18/2022	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	737.12	22
									Check Total	737.12
A0216716	7/18/2022	67850	W W GRAINGER, INC	General Fund	Elderville Community Building	150641	730100	150	16.86	22
									Check Total	16.86
A0216717	7/18/2022	@00005556	W.L. DOGGETT DBA DOGGETT	Renovations & Ca	R&B-Precinct 4	160840	753000	170	251,000.00	22
									Check Total	251,000.00
A0216718	7/18/2022	@00008798	WATCHGUARD INC.	General Fund	Sheriff's Operations	120742	730100	130	480.00	22
A0216718	7/18/2022	@00008798	WATCHGUARD INC.	General Fund	Sheriff's Operations	120742	730100	130	480.00	22
									Check Total	960.00
A0216719	7/18/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	325.00	22

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A0216719	7/18/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	325.00	22
									Check Total	650.00
A0216720	7/18/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	1,543.61	22
A0216720	7/18/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	895.35	22
A0216720	7/18/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	847.66	22
									Check Total	3,286.62
A0216899	7/28/2022	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	292.16	22
									Check Total	292.16
A0216900	7/28/2022	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	22
									Check Total	7,083.33
A0216409	7/1/2022	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	52.14	22
									Check Total	52.14
A0216901	7/28/2022	70050	WHOLESALE SUPPLY, INC.	Renovations & Ca County Court Renovation		150460	752000	170	2,239.39	22
									Check Total	2,239.39
A0216902	7/28/2022	@00009086	WILLIAMS LATISHA	General Fund	Health	140880	730100	140	64.98	22
									Check Total	64.98
A0216903	7/28/2022	@00003713	WINGO FLOYD	Road & Bridge	R&B-Precinct 3	160830	731700	160	324.61	22
									Check Total	324.61
A0216721	7/18/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216721	7/18/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	1,695.75	22
A0216721	7/18/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	191.25	22
A0216904	7/28/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	722.50	22
A0216721	7/18/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	3,459.50
A0216905	7/28/2022	@00006704	WOMACK JAMES	General Fund	307th District Court	110473	732100	110	235.00	22
									Check Total	235.00
A0216728	7/18/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	521.24	22
A0216724	7/18/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	31,217.85	22
A0216723	7/18/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	220.11	22
A0216722	7/18/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	548.11	22
A0216907	7/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	355.20	22
A0216906	7/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	887.59	22

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A0216725	7/18/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attomey	110500	740800	110	1,249.39	22
A0216729	7/18/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	309.04	22
A0216726	7/18/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	254.52	22
C0013305	7/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	265.58	22
A0216727	7/18/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	86.46	22
C0013304	7/28/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	84.04	22
									Check Total	35,999.13
A0216908	7/28/2022	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	196.09	22
									Check Total	196.09
A0216731	7/18/2022	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	179.06	22
A0216730	7/18/2022	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	13.50	22
									Check Total	192.56
A0216909	7/28/2022	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	73.73	22
A0216732	7/18/2022	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	183.89	22
A0216910	7/28/2022	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	178.94	22
									Check Total	436.56
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	1,275.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216911	7/28/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216911	7/28/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0216911	7/28/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216911	7/28/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	1,292.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	340.00	22

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A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0216733	7/18/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	22
Check Total									10,472.00	
Total									1,627,634.38	