

## Gregg County Texas Check Register

From 8/1/2022 To 8/31/2022

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217521	8/30/2022	00340	A B C AUTO GLASS	General Fund	Sheriff's Operations	120742	732800	130	716.94	22
A0217172	8/15/2022	00340	A B C AUTO GLASS	General Fund	District Attorney	110500	732800	110	199.00	22
<b>Check Total</b>									<b>915.94</b>	
A0217522	8/30/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	168.51	22
A0217363	8/22/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.60	22
A0217173	8/15/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	61.18	22
A0217363	8/22/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	97.79	22
A0217522	8/30/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	140.26	22
A0217363	8/22/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	170.24	22
A0217522	8/30/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	46.06	22
A0216926	8/8/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	129.73	22
A0216926	8/8/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	24.99	22
A0217363	8/22/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	19.40	22
A0217363	8/22/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	556.54	22
A0217522	8/30/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	165.89	22
A0217363	8/22/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	43.46	22
A0217363	8/22/2022	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.42	22
<b>Check Total</b>									<b>1,728.07</b>	
A0217364	8/22/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	142.17	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	22
A0217364	8/22/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	41.09	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	22
A0217364	8/22/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0217364	8/22/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	81.24	22
A0217364	8/22/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0217364	8/22/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	22

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A0217364	8/22/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	468.78	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	87.66	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	101.00	22
A0217364	8/22/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	146.98	22
A0217364	8/22/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	55.52	22
A0217364	8/22/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0217174	8/15/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	107.42	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	74.31	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	107.42	22
A0216927	8/8/2022	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	115.99	22
									<b>Check Total</b>	<b>2,409.06</b>
A0217523	8/30/2022	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	6,650.00	22
A0217523	8/30/2022	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	1,625.00	22
									<b>Check Total</b>	<b>8,275.00</b>
A0217524	8/30/2022	61451	AEP	General Fund	Health	140880	732700	140	94.84	22
									<b>Check Total</b>	<b>94.84</b>
A0216928	8/8/2022	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	59.95	22
									<b>Check Total</b>	<b>59.95</b>
A0217365	8/22/2022	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	45.96	22
A0217365	8/22/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	86.97	22
A0217175	8/15/2022	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	109.27	22
A0217365	8/22/2022	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	213.18	22
									<b>Check Total</b>	<b>455.38</b>
A0217176	8/15/2022	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	28.88	22
									<b>Check Total</b>	<b>28.88</b>
A0216929	8/8/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731451	110	1,687.50	22
A0217366	8/22/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	687.50	22
A0217177	8/15/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	1,500.00	22
A0217526	8/30/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	687.50	22

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A0217366	8/22/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,000.00	22
A0217525	8/30/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	3,500.00	22
A0217526	8/30/2022	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	937.50	22
<b>Check Total</b>									<b>10,000.00</b>	
A0217367	8/22/2022	@00001761	ALLIED TROPHY CO	Juvenile Services	Juvenile Probation	130760	730100	130	28.95	22
<b>Check Total</b>									<b>28.95</b>	
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
A0216930	8/8/2022	@00003951	AMERICAN BAIL BONDS	State Fees			204030		15.00	22
<b>Check Total</b>									<b>300.00</b>	
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	103.56	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	129.78	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	470.12	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	31,213.33	22

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A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	134.22	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	308.60	22
C0013308	8/3/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	14.48	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.71	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.90	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	260.36	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	150.07	22
A0217513	8/25/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	15.83	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	18,162.27	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	37.56	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.06	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	93.00	22
A0216917	8/3/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	377.80	22
A0216917	8/3/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	1,249.61	22
C0013308	8/3/2022	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	303.21	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	2,442.94	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	829.53	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	475.87	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	18.30	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.98	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	17.53	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	537.59	22
A0216917	8/3/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	128.05	22
A0217513	8/25/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	1,041.33	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	282.79	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	761.36	22
A0216917	8/3/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	230.44	22
A0216917	8/3/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	29.78	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	117.92	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,483.28	22

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A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	3,463.20	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	103.00	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	9.13	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	885.37	22
A0217355	8/17/2022	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	2,669.06	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.41	22
A0216917	8/3/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	563.22	22
A0217513	8/25/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	15.49	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.48	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	7,702.58	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,820.13	22
A0217163	8/10/2022	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	143.25	22
<b>Check Total</b>									<b>78,911.48</b>	
A0217178	8/15/2022	@00007304	AMG PRINTING & MAILING LLC	Chapter 19 Funds	Elections	100520	730100	100	400.00	22
A0217178	8/15/2022	@00007304	AMG PRINTING & MAILING LLC	Chapter 19 Funds	Elections	100520	730100	100	730.00	22
<b>Check Total</b>									<b>1,130.00</b>	
A0216931	8/8/2022	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	79.90	22
A0216931	8/8/2022	02522	ANCHOR SAFETY, INC.	General Fund	Courthouse Building	150570	732800	150	491.30	22
A0217368	8/22/2022	02522	ANCHOR SAFETY, INC.	Airport	Airport Security	130697	732800	130	3,424.30	22
<b>Check Total</b>									<b>3,995.50</b>	
A0216932	8/8/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217179	8/15/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
C0013312	8/15/2022	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	943.50	22
A0217369	8/22/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217369	8/22/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	255.00	22
A0217179	8/15/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,326.00	22
A0217369	8/22/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217179	8/15/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	297.50	22
A0217179	8/15/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217179	8/15/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0216932	8/8/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22

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A0217179	8/15/2022	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									<b>Check Total</b>	<b>6,052.00</b>
A0217527	8/30/2022	@00004114	APPRISS, INC.	Texas VINE Prog	Sheriff's Operations	120742	731516	130	7,535.90	22
									<b>Check Total</b>	<b>7,535.90</b>
A0217180	8/15/2022	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	77.00	22
A0217370	8/22/2022	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	71.50	22
									<b>Check Total</b>	<b>148.50</b>
A0217528	8/30/2022	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	733500	100	164.97	22
									<b>Check Total</b>	<b>164.97</b>
A0216934	8/8/2022	02840	ARROW RENTAL, INC	Road & Bridge	R&B-Precinct 1	160810	740600	160	46.00	22
									<b>Check Total</b>	<b>46.00</b>
A0216935	8/8/2022	@00009508	ASKEW ROGER	LEOSE			201502		284.51	22
									<b>Check Total</b>	<b>284.51</b>
A0217181	8/15/2022	@00007509	ASL COMMUNICATION SERVIC	General Fund	Judicial Expenses	110474	731525	110	437.50	22
									<b>Check Total</b>	<b>437.50</b>
A0216936	8/8/2022	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,819.09	22
									<b>Check Total</b>	<b>1,819.09</b>
A0217164	8/10/2022	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	48.61	22
A0217164	8/10/2022	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	74.59	22
A0216937	8/8/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	230.70	22
A0217164	8/10/2022	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	137.45	22
A0217164	8/10/2022	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	792.02	22
									<b>Check Total</b>	<b>1,283.37</b>
A0217165	8/10/2022	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	122.21	22
									<b>Check Total</b>	<b>122.21</b>
A0217371	8/22/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	1,453.50	22
A0217371	8/22/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	255.00	22
A0217182	8/15/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	510.00	22
A0217371	8/22/2022	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	510.00	22
									<b>Check Total</b>	<b>2,728.50</b>
A0217514	8/25/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,174.48	22
A0216918	8/3/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	114.81	22
A0217356	8/17/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	98.74	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217514	8/25/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	3,424.42	22
A0217356	8/17/2022	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	645.06	22
A0217356	8/17/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	84.04	22
A0217514	8/25/2022	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	125.07	22
									<b>Check Total</b>	<b>7,666.62</b>
A0217183	8/15/2022	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	47.99	22
									<b>Check Total</b>	<b>47.99</b>
A0217372	8/22/2022	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	22
									<b>Check Total</b>	<b>71.00</b>
A0216938	8/8/2022	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	255.00	22
A0217184	8/15/2022	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Revenue	100000	599000	999	6,000.00	22
									<b>Check Total</b>	<b>6,255.00</b>
A0216939	8/8/2022	@00003552	AUTOMOTIVE RESTORATION S	General Fund	Sheriff's Operations	120742	732800	130	150.00	22
									<b>Check Total</b>	<b>150.00</b>
A0217373	8/22/2022	@00009113	AUTOMOTIVE SUPER CENTER	General Fund	Courthouse Building	150570	732800	150	7.00	22
A0217185	8/15/2022	@00009113	AUTOMOTIVE SUPER CENTER	General Fund	Courthouse Building	150570	732800	150	7.00	22
									<b>Check Total</b>	<b>14.00</b>
A0216940	8/8/2022	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	4,350.00	22
A0217374	8/22/2022	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	1,200.00	22
									<b>Check Total</b>	<b>5,550.00</b>
A0217375	8/22/2022	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	124.51	22
A0217375	8/22/2022	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	234.20	22
									<b>Check Total</b>	<b>358.71</b>
A0217529	8/30/2022	69400	BAGLEY'S POWER EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	431.11	22
									<b>Check Total</b>	<b>431.11</b>
A0217186	8/15/2022	@00008445	BAILEY MELISSA	General Fund	124th District Court	110471	731520	110	350.00	22
A0217186	8/15/2022	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	350.00	22
									<b>Check Total</b>	<b>700.00</b>
A0217376	8/22/2022	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Terminal Building	100693	732800	100	3,491.44	22
A0216941	8/8/2022	@00008325	BALLARD EAST TEXAS ELECTR	Airport	Airport-Terminal Building	100693	732800	100	840.00	22
A0217530	8/30/2022	@00008325	BALLARD EAST TEXAS ELECTR	American Rescue	COVID-19	140800	756200	170	828.96	22
A0217530	8/30/2022	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	120.00	22
									<b>Check Total</b>	<b>5,280.40</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216942	8/8/2022	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	198.50	22
A0217531	8/30/2022	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	143.85	22
A0217187	8/15/2022	04350	BARSCO	General Fund	Jail Operations	120750	733300	130	134.02	22
									<b>Check Total</b>	<b>476.37</b>
A0217532	8/30/2022	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,113.50	22
									<b>Check Total</b>	<b>1,113.50</b>
A0216943	8/8/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	730100	110	49.79	22
A0216943	8/8/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	3,468.00	22
A0217533	8/30/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731401	110	943.00	22
A0216943	8/8/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731403	110	416.50	22
A0217377	8/22/2022	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731409	110	3,459.50	22
									<b>Check Total</b>	<b>8,336.79</b>
A0217188	8/15/2022	@00008806	BAXTER	General Fund	Housekeeping	150575	730100	150	107.15	22
									<b>Check Total</b>	<b>107.15</b>
A0217189	8/15/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	4,044.04	22
A0217189	8/15/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	397.94	22
A0217378	8/22/2022	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	1,938.24	22
A0217378	8/22/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,431.59	22
A0217378	8/22/2022	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	3,063.93	22
									<b>Check Total</b>	<b>11,875.74</b>
A0217534	8/30/2022	15400	BD HOLT CO	General Fund	Jail Operations	120750	732800	130	288.58	22
A0217379	8/22/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	212.31	22
A0217534	8/30/2022	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	288.58	22
A0217534	8/30/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	596.95	22
A0217190	8/15/2022	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	732800	160	15,577.07	22
A0217534	8/30/2022	15400	BD HOLT CO	General Fund	Criminal Justice Center Operati	120760	732800	130	288.58	22
									<b>Check Total</b>	<b>17,252.07</b>
A0217380	8/22/2022	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	89.76	22
A0216944	8/8/2022	04920	BEARING SERVICE & SUPPLY O	General Fund	Jail Operations	120750	733300	130	177.93	22
									<b>Check Total</b>	<b>267.69</b>
A0217381	8/22/2022	@00009516	BENEFIT BUCKS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	11,094.00	22
									<b>Check Total</b>	<b>11,094.00</b>



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0013321	8/22/2022	@00007822	BIG 5 TIRE & AUTO SERVICE		Community Super Basic Supervision	130772	738000	130	166.05	22
									<b>Check Total</b>	166.05
A0217383	8/22/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	22
A0217535	8/30/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	325.00	22
A0217383	8/22/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	22
A0217383	8/22/2022	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	840.00	22
A0217383	8/22/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	325.00	22
A0217383	8/22/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	325.00	22
A0217383	8/22/2022	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	22
A0217383	8/22/2022	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	22
									<b>Check Total</b>	3,415.00
A0217191	8/15/2022	@00007832	BOBCAT OF DALLAS, FT. WORT	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,166.51	22
									<b>Check Total</b>	1,166.51
A0216945	8/8/2022	@00005474	BOBCAT SPECIALTIES, L.L.C.	Airport	Airport-Maintenance Shop	100696	730100	100	84.00	22
									<b>Check Total</b>	84.00
A0217192	8/15/2022	@00002360	BOOMTOWN INDUSTRIES	Road & Bridge	R&B-Precinct 3	160830	732800	160	300.00	22
									<b>Check Total</b>	300.00
A0217193	8/15/2022	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	188.60	22
A0217193	8/15/2022	@00009497	BOTTLING GROUP, LLC	Concession Opera	Concession Operations	100501	730100	100	670.02	22
									<b>Check Total</b>	858.62
A0217194	8/15/2022	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	788.46	22
A0216946	8/8/2022	@00007851	BOYCE ELECTRIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	765.00	22
									<b>Check Total</b>	1,553.46
A0217195	8/15/2022	@00008654	BRIGGS JENNIFER	General Fund	Elections	100520	731700	100	685.44	22
									<b>Check Total</b>	685.44
A0217384	8/22/2022	@00009425	BRINSON BENEFITS, INC.	Self Insurance Fu	Self Insurance	140200	731504	140	6,875.00	22
									<b>Check Total</b>	6,875.00
A0217196	8/15/2022	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.66	22
A0217196	8/15/2022	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	22
									<b>Check Total</b>	6,666.66
A0217197	8/15/2022	@00002639	BRYAN & BRYAN ASPHALT	Road & Bridge	R&B-Precinct 3	160830	740400	160	15,763.20	22
									<b>Check Total</b>	15,763.20
A0216947	8/8/2022	@00002791	BRYAN TIM	General Fund	JP #2	110492	731700	110	498.33	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>498.33</b>	
A0216948	8/8/2022	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	54.48	22
<b>Check Total</b>									<b>54.48</b>	
A0217536	8/30/2022	@00007904	C & C LOGGING	Road & Bridge	R&B-Precinct 3	160830	736617	160	13,800.00	22
<b>Check Total</b>									<b>13,800.00</b>	
A0216949	8/8/2022	@00001955	C N A SURETY	General Fund	Sheriff's Operations	120742	730100	130	820.00	22
<b>Check Total</b>									<b>820.00</b>	
A0217198	8/15/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731472	110	330.00	22
A0217198	8/15/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	3,512.00	22
A0217198	8/15/2022	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	100.00	22
A0217385	8/22/2022	@00001456	CAMPBELL TINA	General Fund	124th District Court	110471	731700	110	199.00	22
<b>Check Total</b>									<b>4,141.00</b>	
A0216950	8/8/2022	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	62.85	22
<b>Check Total</b>									<b>62.85</b>	
A0217386	8/22/2022	@00009426	CARDINAL HEALTH, INC.	General Fund	Health	140880	733600	140	865.74	22
<b>Check Total</b>									<b>865.74</b>	
A0217537	8/30/2022	@00009008	CARRIER ENTERPRISE, LLC	General Fund	Courthouse Building	150570	730100	150	428.86	22
<b>Check Total</b>									<b>428.86</b>	
A0217387	8/22/2022	@00003289	CDW GOVERNMENT, INC	General Fund	District Clerk	110480	730100	110	44.88	22
A0217387	8/22/2022	@00003289	CDW GOVERNMENT, INC	General Fund	District Clerk	110480	730100	110	189.99	22
A0217387	8/22/2022	@00003289	CDW GOVERNMENT, INC	General Fund	JP #4	110494	730100	110	453.23	22
A0216951	8/8/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Collections Office	110800	730100	110	326.25	22
A0216951	8/8/2022	@00003289	CDW GOVERNMENT, INC	General Fund	Collections Office	110800	730100	110	64.80	22
<b>Check Total</b>									<b>1,079.15</b>	
A0217166	8/10/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	44.52	22
A0217357	8/17/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	44.40	22
A0217357	8/17/2022	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	46.65	22
A0217357	8/17/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	41.73	22
A0217166	8/10/2022	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	54.00	22
<b>Check Total</b>									<b>231.30</b>	
A0217358	8/17/2022	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	22
<b>Check Total</b>									<b>111.21</b>	
A0216952	8/8/2022	@00008279	CERTIFIED LABORATORIES DIV	Road & Bridge	R&B-Precinct 1	160810	730100	160	1,449.95	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									<b>Check Total</b>	<b>1,449.95</b>
A0217538	8/30/2022	@00003680	CHARLES ALFONSO	General Fund	Judicial Expenses	110474	732100	110	265.00	22
									<b>Check Total</b>	<b>265.00</b>
A0217539	8/30/2022	@00003727	CHARLES EVILSIZER dba	General Fund	Sheriff's Operations	120742	732800	130	250.00	22
									<b>Check Total</b>	<b>250.00</b>
A0216953	8/8/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	790.50	22
A0217199	8/15/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	600.00	22
A0217540	8/30/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217540	8/30/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217540	8/30/2022	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									<b>Check Total</b>	<b>2,665.50</b>
A0217541	8/30/2022	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	178.33	22
									<b>Check Total</b>	<b>178.33</b>
A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	696.84	22
A0217542	8/30/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	255.68	22
A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	628.08	22
A0217542	8/30/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	64.88	22
A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	2,410.36	22
A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	958.16	22
A0217542	8/30/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	406.56	22
A0217542	8/30/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	2,515.42	22
A0217388	8/22/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	9,840.88	22
A0217542	8/30/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	137.76	22
A0217388	8/22/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	753.92	22
A0217542	8/30/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,012.02	22
A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	38,683.03	22
A0217542	8/30/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	51.84	22
A0217542	8/30/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	64.88	22
A0217388	8/22/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	1,280.94	22
A0217388	8/22/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	258.72	22
A0217388	8/22/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	287.36	22

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A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	341.61	22
A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	5,046.47	22
A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	542.74	22
A0217388	8/22/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	418.30	22
A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	19,803.39	22
A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	816.88	22
A0217388	8/22/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	564.40	22
A0216954	8/8/2022	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	5,424.71	22
<b>Check Total</b>									<b>93,265.83</b>	
A0217200	8/15/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	732100	100	-14.99	22
A0216955	8/8/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	14.00	22
A0217200	8/15/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	529.50	22
A0216955	8/8/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	72.67	22
A0216955	8/8/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	14.01	22
A0216955	8/8/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	297.78	22
A0216955	8/8/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	732100	100	14.99	22
A0217200	8/15/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	730100	100	189.50	22
A0217200	8/15/2022	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	475.00	22
<b>Check Total</b>									<b>1,592.46</b>	
A0217389	8/22/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	7.85	22
A0217389	8/22/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	8.45	22
A0217389	8/22/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	11.25	22
A0217389	8/22/2022	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	7.85	22
<b>Check Total</b>									<b>35.40</b>	
A0217201	8/15/2022	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	381.30	22
<b>Check Total</b>									<b>381.30</b>	
A0217202	8/15/2022	@00009281	CITIBANK, N.A. (CONSTABLE 1)	General Fund	Constable No. 1	120731	733500	120	155.24	22
<b>Check Total</b>									<b>155.24</b>	
A0217390	8/22/2022	@00009282	CITIBANK, N.A. (CONSTABLE 2)	LEOSE			201502		483.44	22
<b>Check Total</b>									<b>483.44</b>	
C0013313	8/15/2022	@00009289	CITIBANK, N.A. (CSCD)	Criminal Drug Co	Criminal Drug Court	130782	730100	130	227.10	22
C0013313	8/15/2022	@00009289	CITIBANK, N.A. (CSCD)	Community Super	Basic Supervision	130772	738200	130	100.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									<b>Check Total</b>	<b>327.10</b>
A0217203	8/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	25.00	22
A0217203	8/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	22
A0217203	8/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	1,061.05	22
A0217203	8/15/2022	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	55.00	22
									<b>Check Total</b>	<b>1,196.05</b>
A0217204	8/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	Chapter 19 Funds	Elections	100520	730100	100	194.99	22
A0217204	8/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	Chapter 19 Funds	Elections	100520	730100	100	299.95	22
A0217204	8/15/2022	@00009295	CITIBANK, N.A. (ELECTIONS)	Chapter 19 Funds	Elections	100520	730100	100	119.96	22
									<b>Check Total</b>	<b>614.90</b>
A0217205	8/15/2022	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	730100	140	12.95	22
									<b>Check Total</b>	<b>12.95</b>
A0217206	8/15/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732900	100	124.05	22
A0217206	8/15/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732900	100	63.87	22
A0217206	8/15/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	732900	100	1,199.00	22
A0217206	8/15/2022	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	79.98	22
									<b>Check Total</b>	<b>1,466.90</b>
A0217391	8/22/2022	@00009302	CITIBANK, N.A. (JUSTICE OF TH	General Fund	JP #4	110494	731700	110	604.30	22
									<b>Check Total</b>	<b>604.30</b>
A0217207	8/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732100	130	14.99	22
A0217207	8/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	226.26	22
A0217207	8/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	125.35	22
A0217207	8/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	738.00	22
A0217207	8/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	703.35	22
A0217207	8/15/2022	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	0.00	22
									<b>Check Total</b>	<b>1,807.95</b>
A0217208	8/15/2022	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Housekeeping	150575	733500	150	59.98	22
									<b>Check Total</b>	<b>59.98</b>
A0217392	8/22/2022	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730100	160	7.87	22
									<b>Check Total</b>	<b>7.87</b>
A0217393	8/22/2022	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	1,011.07	22
A0217393	8/22/2022	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	732100	160	27.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217393	8/22/2022	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	732100	160	45.00	22
<b>Check Total</b>									<b>1,083.07</b>	
A0217209	8/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	652.05	22
A0217209	8/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	16.01	22
A0217209	8/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	652.05	22
A0217209	8/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	23.89	22
A0217209	8/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	652.05	22
A0217209	8/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	9.75	22
A0217209	8/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	230.00	22
A0217209	8/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Non-Dept-General Government	100451	730100	100	36.97	22
A0217209	8/15/2022	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	184.85	22
<b>Check Total</b>									<b>2,457.62</b>	
A0217210	8/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	733300	130	6,254.44	22
A0217210	8/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	1,277.25	22
A0217210	8/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	27.92	22
A0217210	8/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Emergency Management	140870	733500	140	912.21	22
A0217210	8/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	7,346.88	22
A0217210	8/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	233.11	22
A0217210	8/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	730100	130	44.00	22
A0217210	8/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	731700	130	2,415.00	22
A0217210	8/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport Security	130697	730100	130	1,013.98	22
A0217210	8/15/2022	@00009307	CITIBANK, N.A. (SHERIFF)	American Rescue	COVID-19	140800	756200	170	60.02	22
<b>Check Total</b>									<b>19,584.81</b>	
A0217211	8/15/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	730100	100	30.53	22
A0217211	8/15/2022	@00009308	CITIBANK, N.A. (TAX ASSESSOR	General Fund	Tax Assessor-Collector	100550	732800	100	39.99	22
<b>Check Total</b>									<b>70.52</b>	
A0217167	8/10/2022	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	22
<b>Check Total</b>									<b>1,350.00</b>	
A0217543	8/30/2022	@00002555	CITY OF LONGVIEW	General Fund	Elections	100520	732801	100	500.00	22
A0216956	8/8/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
A0217544	8/30/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216957	8/8/2022	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
									<b>Check Total</b>	1,282.58
A0216958	8/8/2022	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	33.90	22
A0216958	8/8/2022	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	5.57	22
A0216958	8/8/2022	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	58.96	22
A0216958	8/8/2022	@00005846	CLINICAL PATHOLOGY LABOR	General Fund	Jail Operations	120750	733700	130	54.29	22
									<b>Check Total</b>	152.72
A0217545	8/30/2022	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	22
A0217545	8/30/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	52.66	22
A0217545	8/30/2022	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	22
									<b>Check Total</b>	608.36
A0217394	8/22/2022	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	700.00	22
A0217394	8/22/2022	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	732900	100	2,350.00	22
									<b>Check Total</b>	3,050.00
A0217212	8/15/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	99.79	22
A0216959	8/8/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	24.39	22
A0216959	8/8/2022	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	22.96	22
									<b>Check Total</b>	147.14
A0216960	8/8/2022	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733750	140	28.87	22
									<b>Check Total</b>	28.87
A0217213	8/15/2022	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	114.86	22
									<b>Check Total</b>	114.86
A0217395	8/22/2022	@00007645	CONLEY PAULA	General Fund	Judicial Expenses	110474	731409	110	276.25	22
									<b>Check Total</b>	276.25
A0216919	8/3/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Longview Community Center	150610	731600	150	173.50	22
A0216919	8/3/2022	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	17,236.63	22
A0216919	8/3/2022	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	22
									<b>Check Total</b>	17,700.03
A0216961	8/8/2022	@00007034	COX BEVERLY	General Fund	County Auditor	100530	731700	100	160.00	22
									<b>Check Total</b>	160.00
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	66.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	66.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	66.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	66.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	66.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	66.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	90.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	66.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	66.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	22
A0217546	8/30/2022	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	22
<b>Check Total</b>									<b>830.00</b>	
A0217547	8/30/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.75	22
A0217396	8/22/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	234.50	22
A0216962	8/8/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	234.51	22
A0217214	8/15/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	242.88	22
A0216962	8/8/2022	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	226.13	22
<b>Check Total</b>									<b>1,155.77</b>	
A0216963	8/8/2022	@00009506	Crutchfield Ashlee	Airport	Airport Security	130697	731700	130	274.00	22
<b>Check Total</b>									<b>274.00</b>	
A0216965	8/8/2022	@00008323	CSCD	General Fund			201305		515.00	22
A0216964	8/8/2022	@00008323	CSCD	General Fund			201305		2,036.84	22
A0216966	8/8/2022	@00008323	CSCD	General Fund			201305		127.50	22
<b>Check Total</b>									<b>2,679.34</b>	
A0217215	8/15/2022	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	8.68	22
<b>Check Total</b>									<b>8.68</b>	
A0216967	8/8/2022	@00002749	DARDEN VERONICA	General Fund	County Auditor	100530	731700	100	513.75	22
<b>Check Total</b>									<b>513.75</b>	
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	22
C0013309	8/8/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	113.41	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	22



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216968	8/8/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	42.93	22
A0217397	8/22/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	22
A0217216	8/15/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	730250	140	7.96	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
C0013314	8/15/2022	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	22
A0217216	8/15/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
A0217397	8/22/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	22
A0217397	8/22/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	22
A0217397	8/22/2022	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	22
A0217216	8/15/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	22
A0217216	8/15/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	46.17	22
A0217397	8/22/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	20.54	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	22
A0217216	8/15/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	22
A0217216	8/15/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	352.02	22
A0216968	8/8/2022	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	22
A0216968	8/8/2022	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	731300	110	119.50	22
A0217397	8/22/2022	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	22
A0216968	8/8/2022	@00008689	DATAMAX INC.	General Fund	188th District Court	110472	730100	110	0.00	22
A0217216	8/15/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	5.30	22
A0217397	8/22/2022	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	161.94	22
A0217216	8/15/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	22
A0217397	8/22/2022	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	22
C0013322	8/22/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	113.41	22
C0013322	8/22/2022	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	45.00	22
A0216968	8/8/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	22
A0217216	8/15/2022	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	164.78	22
A0216968	8/8/2022	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	148.71	22
A0216968	8/8/2022	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 4	160840	731300	160	149.05	22
A0216968	8/8/2022	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	33.01	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	324.27	22
A0217397	8/22/2022	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	63.11	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710404	120	112.56	22
A0217548	8/30/2022	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	0.00	22
<b>Check Total</b>									<b>6,387.94</b>	
A0217217	8/15/2022	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	731700	100	691.06	22
A0216969	8/8/2022	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	76.25	22
<b>Check Total</b>									<b>767.31</b>	
A0216970	8/8/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	828.75	22
A0217218	8/15/2022	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	956.25	22
<b>Check Total</b>									<b>1,785.00</b>	
A0217549	8/30/2022	@00007657	DEKOKER KRAIG	General Fund	Jail Operations	120750	736617	130	637.50	22
<b>Check Total</b>									<b>637.50</b>	
C0013329	8/30/2022	@00002361	DELL MARKETING L.P	Community Super	Basic Supervision	130772	738300	130	13,074.12	22
A0217219	8/15/2022	@00002361	DELL MARKETING L.P	General Fund	Constable No. 1	120731	754000	120	1,947.49	22
A0217219	8/15/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,499.25	22
A0217219	8/15/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	995.85	22
A0217550	8/30/2022	@00002361	DELL MARKETING L.P	General Fund	County Clerk-Administration	100423	730100	100	809.96	22
A0217398	8/22/2022	@00002361	DELL MARKETING L.P	General Fund	Elections	100520	732900	100	551.00	22
A0217398	8/22/2022	@00002361	DELL MARKETING L.P	General Fund	Purchasing	100446	730100	100	551.00	22
A0217398	8/22/2022	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	551.00	22
<b>Check Total</b>									<b>19,979.67</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217551	8/30/2022	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	83.75	22
A0217551	8/30/2022	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Jail Operations	120750	733750	130	90.96	22
									<b>Check Total</b>	<b>174.71</b>
A0217220	8/15/2022	@00009441	DIAMOND DRUGS, INC.	General Fund	Jail Operations	120750	733600	130	32,835.53	22
									<b>Check Total</b>	<b>32,835.53</b>
A0216971	8/8/2022	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	176.19	22
									<b>Check Total</b>	<b>176.19</b>
A0217221	8/15/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	20.00	22
A0217399	8/22/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	23.00	22
A0216972	8/8/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	25.00	22
A0216972	8/8/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	20.00	22
A0216972	8/8/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	37.50	22
A0216972	8/8/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	115.00	22
A0216972	8/8/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	25.00	22
A0216972	8/8/2022	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	32.50	22
									<b>Check Total</b>	<b>298.00</b>
A0217222	8/15/2022	@00009512	Dollar General Corporation	Airport	Revenue	100000	531100	999	6,592.95	22
A0217222	8/15/2022	@00009512	Dollar General Corporation	Road & Bridge	Revenue	100000	531100	999	6,392.30	22
A0217222	8/15/2022	@00009512	Dollar General Corporation	Road & Bridge	Revenue	100000	531100	999	1,519.24	22
A0217222	8/15/2022	@00009512	Dollar General Corporation	General Fund	Revenue	100000	531100	999	70,773.88	22
									<b>Check Total</b>	<b>85,278.37</b>
A0217223	8/15/2022	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	199.98	22
A0216973	8/8/2022	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	94.44	22
									<b>Check Total</b>	<b>294.42</b>
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	238.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	867.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	510.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	85.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	255.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	391.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	493.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	748.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	289.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,263.67	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	688.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	884.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	943.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	926.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	459.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	450.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	314.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	382.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	663.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	382.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	331.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	535.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	671.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,028.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	459.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	365.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	688.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	178.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	153.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	603.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	450.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	544.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	603.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	731.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,224.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	816.00	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,555.50	22
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	654.50	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217401	8/22/2022	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	170.00	22
									<b>Check Total</b>	22,998.17
A0217224	8/15/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	730100	110	7.98	22
A0217224	8/15/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731402	110	2,618.00	22
A0217400	8/22/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	714.00	22
A0217400	8/22/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731403	110	2,286.50	22
A0217552	8/30/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	969.00	22
A0217400	8/22/2022	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731409	110	3,621.00	22
									<b>Check Total</b>	10,216.48
A0217553	8/30/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	4,797.57	22
A0216974	8/8/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Administration	100691	740800	100	1,396.80	22
A0216974	8/8/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,080.00	22
A0217402	8/22/2022	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	6,474.20	22
A0217402	8/22/2022	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Administration	100691	740800	100	3,827.20	22
									<b>Check Total</b>	24,575.77
A0217225	8/15/2022	18138	EAST TEXAS ACOUSTICAL, INC.	Renovations & Ca County Clerk-Administration		100423	752000	170	1,172.18	22
									<b>Check Total</b>	1,172.18
A0216975	8/8/2022	@00009403	EAST TEXAS BRIDGE, INC.	CTIF Grant Progr	CTIF	160600	756000	160	31,665.52	22
									<b>Check Total</b>	31,665.52
A0217554	8/30/2022	@00002842	EAST TEXAS CONSOLIDATED S	Road & Bridge	R&B-Precinct 1	160810	730100	160	360.13	22
									<b>Check Total</b>	360.13
A0217226	8/15/2022	@00008958	EAST TEXAS GLASS CO.	General Fund	Longview Community Center	150610	730100	150	143.75	22
A0217403	8/22/2022	@00008958	EAST TEXAS GLASS CO.	Renovations & Ca County Clerk-Administration		100423	752000	170	2,992.82	22
									<b>Check Total</b>	3,136.57
A0216976	8/8/2022	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	30.59	22
A0217555	8/30/2022	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	249.21	22
A0217555	8/30/2022	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	24.29	22
A0217404	8/22/2022	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Kilgore Office & Community B	150636	730100	150	27.24	22
									<b>Check Total</b>	331.33
A0216977	8/8/2022	18530	EAST TEXAS JUSTICES OF PEAC	General Fund	JP #4	110494	731700	110	100.00	22
									<b>Check Total</b>	100.00
A0216978	8/8/2022	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	732800	160	1,751.41	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217556	8/30/2022	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,194.92	22
									<b>Check Total</b>	2,946.33
A0217227	8/15/2022	72690	EAST TEXAS NETWORK FOR CH	Juvenile Services	Juvenile Probation	130760	731700	130	240.00	22
									<b>Check Total</b>	240.00
A0217557	8/30/2022	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	518.30	22
A0217557	8/30/2022	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	73.16	22
									<b>Check Total</b>	591.46
A0217558	8/30/2022	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	440.00	22
									<b>Check Total</b>	440.00
A0216979	8/8/2022	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	509.99	22
A0216979	8/8/2022	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	1,338.65	22
									<b>Check Total</b>	1,848.64
A0217405	8/22/2022	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	74.50	22
									<b>Check Total</b>	74.50
A0217559	8/30/2022	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	56.52	22
A0217559	8/30/2022	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	28.95	22
A0217559	8/30/2022	19527	EDGE OFFICE SUPPLY	General Fund	124th District Court	110471	730100	110	753.34	22
									<b>Check Total</b>	838.81
A0217406	8/22/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	62.50	22
A0217560	8/30/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	48.32	22
A0216980	8/8/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	4.58	22
A0217228	8/15/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	103.60	22
A0217228	8/15/2022	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	1.26	22
									<b>Check Total</b>	220.26
A0217229	8/15/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	60.71	22
A0217229	8/15/2022	@00008603	EMPIRE PAPER COMPANY	General Fund	Housekeeping	150575	730100	150	1,951.48	22
A0217229	8/15/2022	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	1,517.01	22
A0216981	8/8/2022	@00008603	EMPIRE PAPER COMPANY	Concession Opera	Concession Operations	100501	730100	100	64.17	22
									<b>Check Total</b>	3,593.37
A0216982	8/8/2022	72773	ENVIRONMENTAL OIL RECOVE	Road & Bridge	R&B-Precinct 3	160830	732800	160	81.25	22
									<b>Check Total</b>	81.25
A0217407	8/22/2022	@00009505	ENVIROTEK CLEANING SYSTE	Road & Bridge	R&B-Precinct 1	160810	730100	160	412.50	22
									<b>Check Total</b>	412.50

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216983	8/8/2022	72026	ERGON ASPHALT INC	Capital Road & B	P3 Watson Road	160934	756000	170	1,051.65	22
									<b>Check Total</b>	1,051.65
A0217230	8/15/2022	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	22
									<b>Check Total</b>	300.00
A0216984	8/8/2022	@00007637	FALCO DAVID	General Fund	Sheriff's Operations	120742	731700	130	30.15	22
									<b>Check Total</b>	30.15
A0217231	8/15/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	15.90	22
A0217231	8/15/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0216985	8/8/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0217231	8/15/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0217231	8/15/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	90.96	22
A0216985	8/8/2022	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	24.61	22
A0217561	8/30/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
A0216985	8/8/2022	20985	FEDERAL EXPRESS CORP	General Fund	Health	140880	730100	140	21.34	22
									<b>Check Total</b>	238.17
A0216986	8/8/2022	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,987.50	22
A0216986	8/8/2022	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,050.00	22
									<b>Check Total</b>	3,037.50
A0217408	8/22/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	124th District Court	110471	730100	110	28.35	22
A0216987	8/8/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	58.95	22
A0216987	8/8/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	11.60	22
A0216987	8/8/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	County Clerk-Administration	100423	730100	100	11.19	22
A0217562	8/30/2022	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	422.20	22
									<b>Check Total</b>	532.29
A0217409	8/22/2022	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	4,838.40	22
									<b>Check Total</b>	4,838.40
A0216988	8/8/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	408.98	22
A0217232	8/15/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	488.41	22
A0216988	8/8/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	425.88	22
A0217410	8/22/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	503.62	22
A0217563	8/30/2022	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	496.86	22
									<b>Check Total</b>	2,323.75

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217411	8/22/2022	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	9,102.00	22
A0216989	8/8/2022	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	11,229.50	22
									<b>Check Total</b>	<b>20,331.50</b>
A0217564	8/30/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,250.00	22
A0217233	8/15/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,250.00	22
A0217233	8/15/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,250.00	22
A0217412	8/22/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	Sheriff's Operations	120742	731516	130	174.00	22
A0216990	8/8/2022	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,250.00	22
									<b>Check Total</b>	<b>9,174.00</b>
A0217413	8/22/2022	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	4,325.00	22
									<b>Check Total</b>	<b>4,325.00</b>
A0216991	8/8/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	100.57	22
A0216991	8/8/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	138.72	22
A0216991	8/8/2022	72007	FRIGELAR NORTH AMERICA DB	General Fund	Jail Operations	120750	733300	130	105.71	22
									<b>Check Total</b>	<b>345.00</b>
A0217168	8/10/2022	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	128.51	22
A0217169	8/10/2022	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	126.46	22
									<b>Check Total</b>	<b>254.97</b>
A0217565	8/30/2022	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	22
									<b>Check Total</b>	<b>500.00</b>
A0217234	8/15/2022	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	410.42	22
									<b>Check Total</b>	<b>410.42</b>
A0216992	8/8/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	36.92	22
A0217566	8/30/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	88.90	22
A0217235	8/15/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	174.76	22
A0216992	8/8/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	192.69	22
A0217414	8/22/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	88.32	22
A0217235	8/15/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	20.94	22
A0217566	8/30/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	34.56	22
A0217566	8/30/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	76.80	22
A0217235	8/15/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	38.40	22
A0217566	8/30/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	199.20	22



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217235	8/15/2022	22489	GALL'S, INC	General Fund	Jail Operations	120750	733500	130	20.94	22
									<b>Check Total</b>	<b>972.43</b>
A0217567	8/30/2022	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	30.00	22
									<b>Check Total</b>	<b>30.00</b>
A0217568	8/30/2022	22950	GEORGE P. BANE, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	60.91	22
									<b>Check Total</b>	<b>60.91</b>
A0217415	8/22/2022	@00009513	GEORGETOWN PSYCHOTHERAP	General Fund	Jail Operations	120750	733750	130	150.00	22
									<b>Check Total</b>	<b>150.00</b>
C0013323	8/22/2022	@00009453	GIBSON AMIE	Community Super	Basic Supervision	130772	738100	130	75.00	22
									<b>Check Total</b>	<b>75.00</b>
A0216993	8/8/2022	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	290.00	22
									<b>Check Total</b>	<b>290.00</b>
A0216994	8/8/2022	@00001690	GOODYEAR TIRE & RUBBER CO	General Fund	Sheriff's Operations	120742	732800	130	730.80	22
									<b>Check Total</b>	<b>730.80</b>
A0217236	8/15/2022	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 1	160810	730100	160	659.98	22
A0217236	8/15/2022	@00009413	GRASS PRO OUTDOORS LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	143.94	22
									<b>Check Total</b>	<b>803.92</b>
A0217416	8/22/2022	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	22
									<b>Check Total</b>	<b>210.00</b>
A0217417	8/22/2022	25075	GREGG APPRAISAL DISTRICT	General Fund	Non-Dept-General Government	100451	731501	100	100,331.93	22
									<b>Check Total</b>	<b>100,331.93</b>
A0217419	8/22/2022	25570	GREGG COUNTY CLERK	General Fund			201302		500.00	22
A0217418	8/22/2022	25570	GREGG COUNTY CLERK	General Fund			201302		816.00	22
									<b>Check Total</b>	<b>1,316.00</b>
C0013330	8/30/2022	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,494.35	22
C0013315	8/15/2022	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	195.00	22
C0013315	8/15/2022	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	117.09	22
C0013330	8/30/2022	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,309.99	22
C0013315	8/15/2022	25700	GREGG COUNTY GENERAL FUN	Community Super	Basic Supervision	130772	730100	130	109.03	22
C0013330	8/30/2022	25700	GREGG COUNTY GENERAL FUN	Criminal Drug Co	Criminal Drug Court	130782	738200	130	2,309.99	22
									<b>Check Total</b>	<b>7,535.45</b>
A0217003	8/8/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0216995	8/8/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217423	8/22/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attomey	110500	730100	110	7.50	22
A0217422	8/22/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0217002	8/8/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0217570	8/30/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
C0013324	8/22/2022	14101	GREGG COUNTY TAX ASSESSO	Community Super	Basic Supervision	130772	738000	130	7.50	22
A0217238	8/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0216998	8/8/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0217237	8/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0216997	8/8/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0216996	8/8/2022	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	22
A0217241	8/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0217239	8/15/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.50	22
A0217001	8/8/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0217000	8/8/2022	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0217242	8/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	22
A0217571	8/30/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0217420	8/22/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0217421	8/22/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Courthouse Building	150570	730100	150	7.50	22
A0216999	8/8/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 1	120731	732800	120	7.50	22
A0217240	8/15/2022	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
<b>Check Total</b>									<b>165.00</b>	
A0217004	8/8/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	4,560.00	22
A0217424	8/22/2022	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	3,124.01	22
<b>Check Total</b>									<b>7,684.01</b>	
A0217572	8/30/2022	@00007024	H.E. SPANN & COMPANY, INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	4,719.25	22
<b>Check Total</b>									<b>4,719.25</b>	
A0217425	8/22/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217005	8/8/2022	@00008595	HAGAN DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
<b>Check Total</b>									<b>850.00</b>	
A0217243	8/15/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	824.50	22
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	595.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	612.00	22
A0217243	8/15/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	1,317.50	22
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217006	8/8/2022	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									<b>Check Total</b>	<b>7,089.00</b>
A0217573	8/30/2022	@00003058	HAGEN'S FASTENERS	General Fund	Courthouse Building	150570	730100	150	1.00	22
									<b>Check Total</b>	<b>1.00</b>
C0013316	8/15/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,104.00	22
C0013316	8/15/2022	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,730.00	22
									<b>Check Total</b>	<b>5,834.00</b>
A0217007	8/8/2022	@00007863	HARRINGTON CRAIG	General Fund	Sheriff's Operations	120742	731700	130	42.78	22
									<b>Check Total</b>	<b>42.78</b>
A0217574	8/30/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	382.50	22
A0217426	8/22/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	552.50	22
A0217008	8/8/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	382.50	22
A0217244	8/15/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	382.50	22
A0217008	8/8/2022	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	148.75	22
									<b>Check Total</b>	<b>1,848.75</b>
A0217009	8/8/2022	@00009462	HD HYDRAULICS LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	409.31	22
									<b>Check Total</b>	<b>409.31</b>
A0217427	8/22/2022	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	186.34	22
									<b>Check Total</b>	<b>186.34</b>
A0217428	8/22/2022	@00009396	HENDRIX & ARP CONTRACTING	Airport	Airport-Maintenance Shop	100696	753000	100	20,172.98	22
A0217010	8/8/2022	@00009396	HENDRIX & ARP CONTRACTING	Airport	Airport-Maintenance Shop	100696	753000	100	122,189.52	22
									<b>Check Total</b>	<b>142,362.50</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217245	8/15/2022	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731516	110	500.00	22
<b>Check Total</b>									<b>500.00</b>	
A0217012	8/8/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	149.02	22
A0217012	8/8/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	199.94	22
A0217575	8/30/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	216.59	22
A0217012	8/8/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	199.94	22
A0217012	8/8/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	59.94	22
A0217246	8/15/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	52.27	22
A0217011	8/8/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	529.57	22
A0217012	8/8/2022	@00002548	HOME DEPOT	Renovations & Ca County Clerk-Administration		100423	752000	170	170.94	22
A0217575	8/30/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	87.10	22
A0217246	8/15/2022	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	159.82	22
A0217012	8/8/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	298.00	22
A0217012	8/8/2022	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	81.79	22
<b>Check Total</b>									<b>2,204.92</b>	
A0217013	8/8/2022	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	55.87	22
A0217013	8/8/2022	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	88.99	22
<b>Check Total</b>									<b>144.86</b>	
A0217014	8/8/2022	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #3	110493	731512	110	450.00	22
A0217014	8/8/2022	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #3	110493	731512	110	450.00	22
<b>Check Total</b>									<b>900.00</b>	
A0217429	8/22/2022	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	2,075.39	22
A0217429	8/22/2022	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	2,577.99	22
A0217429	8/22/2022	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	2,724.76	22
A0217429	8/22/2022	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	813.22	22
A0217429	8/22/2022	@00009483	HUDSON EXCESS INSURANCE C	General Fund	Non-Dept-General Government	100451	731502	100	2,685.00	22
<b>Check Total</b>									<b>10,876.36</b>	
A0217247	8/15/2022	@00005446	HUDSON, CSR TERRI	General Fund	188th District Court	110472	731520	110	1,050.00	22
A0217247	8/15/2022	@00005446	HUDSON, CSR TERRI	General Fund	124th District Court	110471	731520	110	1,250.00	22
A0217247	8/15/2022	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731472	110	100.00	22
<b>Check Total</b>									<b>2,400.00</b>	
A0217248	8/15/2022	@00008570	HUNT BARRETT	General Fund	Revenue	100000	599000	999	6,000.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217430	8/22/2022	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,674.50	22
									<b>Check Total</b>	<b>7,674.50</b>
A0217015	8/8/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	170.00	22
A0217015	8/8/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	195.50	22
A0217015	8/8/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	161.50	22
A0217015	8/8/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	450.50	22
A0217015	8/8/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	569.50	22
A0217015	8/8/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	280.50	22
A0217015	8/8/2022	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	221.00	22
									<b>Check Total</b>	<b>2,048.50</b>
A0217431	8/22/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	790.50	22
A0217431	8/22/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,164.50	22
A0217431	8/22/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	858.50	22
A0217431	8/22/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	263.50	22
A0217431	8/22/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	918.00	22
A0217431	8/22/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	493.00	22
A0217431	8/22/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	425.00	22
A0217431	8/22/2022	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,887.00	22
									<b>Check Total</b>	<b>6,800.00</b>
A0217016	8/8/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217576	8/30/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	850.00	22
A0217249	8/15/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217249	8/15/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,071.00	22
A0217249	8/15/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	578.00	22
A0217016	8/8/2022	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									<b>Check Total</b>	<b>3,774.00</b>
A0217017	8/8/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217017	8/8/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217017	8/8/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217017	8/8/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217577	8/30/2022	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>2,125.00</b>	
A0217018	8/8/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	149.14	22
A0217018	8/8/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	150.26	22
A0217018	8/8/2022	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	299.61	22
<b>Check Total</b>									<b>599.01</b>	
A0217432	8/22/2022	@00009515	INDEPENDENT HEALTH SERVIC	General Fund	Health	140880	733600	140	450.20	22
<b>Check Total</b>									<b>450.20</b>	
A0217250	8/15/2022	@00008571	ISLAS ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	22
<b>Check Total</b>									<b>540.00</b>	
A0217251	8/15/2022	@00009346	J2 COMMERCIAL DOOR AN D A	General Fund	Courthouse Building	150570	730100	150	500.00	22
<b>Check Total</b>									<b>500.00</b>	
A0217433	8/22/2022	@00004064	JACKSON JOYCE	Juvenile Services	Youth Detention	130726	731700	130	288.00	22
<b>Check Total</b>									<b>288.00</b>	
A0217019	8/8/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0217019	8/8/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0217019	8/8/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0217019	8/8/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0217019	8/8/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0217019	8/8/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0217019	8/8/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0217019	8/8/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0217019	8/8/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
A0217019	8/8/2022	@00006705	JAMES BAIL BONDS	State Fees			204030		15.00	22
<b>Check Total</b>									<b>135.00</b>	
A0217434	8/22/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	22
A0217434	8/22/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	286.13	22
A0217434	8/22/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	329.68	22
A0217434	8/22/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
A0217252	8/15/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	289.72	22
A0217252	8/15/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
A0217578	8/30/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	736617	100	0.00	22
A0217578	8/30/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Purchasing	100446	650180	100	409.60	22
A0217434	8/22/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	750.80	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217020	8/8/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	600.64	22
A0217020	8/8/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	638.18	22
A0217020	8/8/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	474.15	22
A0217020	8/8/2022	72627	JEAN SIMPSON PERSONNEL SE	Immunization Co	Health	140880	736617	140	450.48	22
A0217020	8/8/2022	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	555.90	22
<b>Check Total</b>									5,536.08	
A0217436	8/22/2022	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	127.50	22
<b>Check Total</b>									127.50	
A0217021	8/8/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217253	8/15/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217253	8/15/2022	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	1,547.00	22
<b>Check Total</b>									2,397.00	
A0217254	8/15/2022	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	30.50	22
<b>Check Total</b>									30.50	
A0217022	8/8/2022	36313	K S A ENGINEERS, INC.	Airport	Airport-Administration	100691	731516	100	4,145.00	22
A0217022	8/8/2022	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	25,504.50	22
A0217437	8/22/2022	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	63,761.25	22
<b>Check Total</b>									93,410.75	
A0217438	8/22/2022	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	44.06	22
A0217579	8/30/2022	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	730100	160	41.96	22
A0217579	8/30/2022	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	732800	160	3,769.54	22
<b>Check Total</b>									3,855.56	
A0217359	8/17/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	182.58	22
A0217359	8/17/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	37.78	22
A0217359	8/17/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	96.00	22
A0217359	8/17/2022	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	28.33	22
A0217359	8/17/2022	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	34.63	22
<b>Check Total</b>									379.32	
A0217023	8/8/2022	37151	KILGORE COLLEGE	LEOSE			201506		270.00	22
<b>Check Total</b>									270.00	
A0217024	8/8/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217580	8/30/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217439	8/22/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217024	8/8/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731409	110	267.75	22
A0217024	8/8/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	845.75	22
A0217024	8/8/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731403	110	335.75	22
A0217439	8/22/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217580	8/30/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0217024	8/8/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217255	8/15/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217255	8/15/2022	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	22
<b>Check Total</b>									<b>4,849.25</b>	
A0217025	8/8/2022	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	235.00	22
A0217256	8/15/2022	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	549.72	22
A0217581	8/30/2022	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	205.00	22
<b>Check Total</b>									<b>989.72</b>	
A0217440	8/22/2022	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	11,517.00	22
<b>Check Total</b>									<b>11,517.00</b>	
A0217441	8/22/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0217257	8/15/2022	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	22
A0217026	8/8/2022	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	600.00	22
A0217441	8/22/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0217026	8/8/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0217582	8/30/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0217257	8/15/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0217582	8/30/2022	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
<b>Check Total</b>									<b>1,950.00</b>	
A0217027	8/8/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	561.00	22
A0217027	8/8/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	654.50	22
A0217027	8/8/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	569.50	22
A0217027	8/8/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	680.00	22
A0217027	8/8/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	620.50	22
A0217442	8/22/2022	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,062.50	22



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>4,148.00</b>	
A0217028	8/8/2022	@00008612	KWIK KAR LUBE & TUNE	General Fund	Constable No. 4	120734	732800	120	108.45	22
<b>Check Total</b>									<b>108.45</b>	
A0217443	8/22/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	49.90	22
A0217029	8/8/2022	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	111.95	22
<b>Check Total</b>									<b>161.85</b>	
A0217258	8/15/2022	@00008828	LANGUAGE LINE SERVICES, IN	General Fund	CCL #1	110467	731525	110	7.74	22
<b>Check Total</b>									<b>7.74</b>	
A0217259	8/15/2022	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	58.91	22
<b>Check Total</b>									<b>58.91</b>	
A0217444	8/22/2022	38867	LARRY'S INTERIORS, INC	General Fund	JP #2	110492	732800	110	238.00	22
<b>Check Total</b>									<b>238.00</b>	
A0217030	8/8/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	331.50	22
A0217030	8/8/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	34.00	22
A0217030	8/8/2022	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	68.00	22
<b>Check Total</b>									<b>433.50</b>	
A0217031	8/8/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	730100	110	424.28	22
A0217260	8/15/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	1,360.00	22
A0217031	8/8/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217031	8/8/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	1,079.50	22
A0217445	8/22/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217445	8/22/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731403	110	2,337.50	22
A0217031	8/8/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	1,717.00	22
A0217260	8/15/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	1,547.00	22
A0217583	8/30/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	663.00	22
A0217260	8/15/2022	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Revenue	100000	599000	999	6,000.00	22
<b>Check Total</b>									<b>15,978.28</b>	
A0217584	8/30/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	2,550.00	22
A0217447	8/22/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,011.50	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	569.50	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	612.00	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	611.50	22
A0217584	8/30/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217584	8/30/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,088.00	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217446	8/22/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	765.00	22
A0217584	8/30/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	739.50	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,405.50	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	824.50	22
A0217584	8/30/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217447	8/22/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217447	8/22/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217447	8/22/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	850.00	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,312.00	22
A0217584	8/30/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,360.00	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217584	8/30/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	799.00	22
A0217447	8/22/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	730100	110	144.00	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217584	8/30/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,020.00	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	833.00	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217032	8/8/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	629.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217447	8/22/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	5,856.50	22
A0217584	8/30/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217447	8/22/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	4,653.00	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	2,898.50	22
A0217261	8/15/2022	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	748.00	22
<b>Check Total</b>									<b>41,355.00</b>	
A0217033	8/8/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	1,181.50	22
A0217033	8/8/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	1,479.00	22
A0217033	8/8/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	391.00	22
A0217033	8/8/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	730100	110	41.44	22
A0217033	8/8/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	127.50	22
A0217033	8/8/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	416.50	22
A0217033	8/8/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	765.00	22
A0217033	8/8/2022	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	824.50	22
<b>Check Total</b>									<b>5,226.44</b>	
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	323.00	22
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	59.50	22
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	51.00	22
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	331.50	22
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	25.50	22
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	102.00	22
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	51.00	22
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	178.50	22
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	323.00	22
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731409	110	161.50	22
A0217034	8/8/2022	@00006886	LAW OFFICE OF THOMAS H BR	General Fund	Judicial Expenses	110474	731403	110	76.50	22
<b>Check Total</b>									<b>1,683.00</b>	
A0217262	8/15/2022	@00007233	LEIGH AMANDA	General Fund	188th District Court	110472	731520	110	375.00	22
<b>Check Total</b>									<b>375.00</b>	
A0217035	8/8/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217263	8/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0217035	8/8/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0217448	8/22/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0217585	8/30/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0217263	8/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0217263	8/15/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0217263	8/15/2022	39430	LEM ADAMS WRECKER & AUTO	Road & Bridge	R&B-Precinct 1	160810	732800	160	7.00	22
A0217448	8/22/2022	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
									<b>Check Total</b>	<b>63.00</b>
A0217264	8/15/2022	@00006676	LEWIS LUANNA	General Fund	Elections	100520	731700	100	272.00	22
									<b>Check Total</b>	<b>272.00</b>
A0217265	8/15/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,062.50	22
A0217036	8/8/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	450.50	22
A0217036	8/8/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	578.00	22
A0217449	8/22/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	1,513.00	22
A0217586	8/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	255.00	22
A0217449	8/22/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	246.50	22
A0217036	8/8/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	901.00	22
A0217036	8/8/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	340.00	22
A0217036	8/8/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	255.00	22
A0217036	8/8/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217586	8/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217036	8/8/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217036	8/8/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	255.00	22
A0217265	8/15/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	748.00	22
A0217036	8/8/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	986.00	22
A0217265	8/15/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,632.00	22
A0217586	8/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	170.00	22
A0217586	8/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	85.00	22
A0217586	8/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217586	8/30/2022	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	552.50	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
<b>Check Total</b>									<b>11,730.00</b>	
A0217266	8/15/2022	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	894.04	22
A0217266	8/15/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	22
A0217266	8/15/2022	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	22
<b>Check Total</b>									<b>1,494.04</b>	
A0217515	8/25/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	25.70	22
A0217515	8/25/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	32.70	22
A0217515	8/25/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	185.85	22
A0217515	8/25/2022	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	775.00	22
<b>Check Total</b>									<b>1,019.25</b>	
A0217267	8/15/2022	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	22
A0217267	8/15/2022	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	22
A0217267	8/15/2022	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	22
A0217267	8/15/2022	@00002964	LILLY EMMANUEL	State Fees			204030		15.00	22
<b>Check Total</b>									<b>60.00</b>	
A0217268	8/15/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	265.00	22
A0217268	8/15/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,011.98	22
A0217037	8/8/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	93.75	22
A0217450	8/22/2022	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,278.44	22
A0217268	8/15/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	850.00	22
A0217037	8/8/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	162.00	22
A0217268	8/15/2022	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	126.46	22
<b>Check Total</b>									<b>4,787.63</b>	
A0217170	8/10/2022	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	8.82	22
<b>Check Total</b>									<b>8.82</b>	
A0217587	8/30/2022	@00008109	LONGVIEW ALARMS, LLC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	15,000.00	22
A0217038	8/8/2022	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	10,093.00	22
A0217038	8/8/2022	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 3	160830	732800	160	539.00	22
A0217038	8/8/2022	@00008109	LONGVIEW ALARMS, LLC	Road & Bridge	R&B-Precinct 1	160810	732800	160	3,500.00	22
<b>Check Total</b>									<b>29,132.00</b>	
A0217588	8/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	9,656.45	22
A0217451	8/22/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	P3 Watson Road	160934	756000	170	57,221.86	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217588	8/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	8,166.31	22
A0217588	8/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	-1,071.85	22
A0217269	8/15/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	P3 Watson Road	160934	756000	170	-27.48	22
A0217588	8/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	5,764.62	22
A0217269	8/15/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	4,485.32	22
A0217039	8/8/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,018.50	22
A0217269	8/15/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	609.45	22
A0217039	8/8/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	667.32	22
A0217039	8/8/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	144.00	22
A0217451	8/22/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	861.00	22
A0217451	8/22/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	2,746.50	22
A0217269	8/15/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	P3 Watson Road	160934	756000	170	3,343.24	22
A0217269	8/15/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	P3 Watson Road	160934	756000	170	5,626.12	22
A0217269	8/15/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	P3 Watson Road	160934	756000	170	56,034.13	22
A0217588	8/30/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,158.55	22
A0217269	8/15/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	P3 Watson Road	160934	756000	170	4,474.53	22
A0217039	8/8/2022	40150	LONGVIEW ASPHALT INC.	Capital Road & B	P3 Watson Road	160934	756000	170	4,466.23	22
A0217039	8/8/2022	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	2,039.25	22
<b>Check Total</b>									<b>167,384.05</b>	
A0217042	8/8/2022	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	730250	130	10.00	22
A0217040	8/8/2022	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	135.83	22
A0217041	8/8/2022	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	22
A0217589	8/30/2022	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	34.00	22
<b>Check Total</b>									<b>189.54</b>	
A0217043	8/8/2022	@00007245	LONGVIEW CHAMBER	Road & Bridge	R&B-Precinct 1	160810	731700	160	740.00	22
<b>Check Total</b>									<b>740.00</b>	
A0217516	8/25/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	244.91	22
A0216920	8/3/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	26.25	22
A0216920	8/3/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	130.40	22
A0216920	8/3/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	10,710.02	22
A0216920	8/3/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	77.79	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0216920	8/3/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	9,265.94	22
A0216920	8/3/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,452.00	22
A0217516	8/25/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	22.90	22
A0216920	8/3/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	38.65	22
A0217516	8/25/2022	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	962.48	22
A0217516	8/25/2022	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	257.44	22
A0216920	8/3/2022	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	1,823.20	22
A0216920	8/3/2022	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	22
C0013325	8/22/2022	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	22
<b>Check Total</b>									25,135.36	
A0217044	8/8/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	104.85	22
A0217044	8/8/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	104.85	22
A0217044	8/8/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	104.85	22
A0217044	8/8/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	104.85	22
A0217044	8/8/2022	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	1,155.76	22
<b>Check Total</b>									1,575.16	
A0217270	8/15/2022	40975	LONGVIEW PRINT SHOP	General Fund	Sheriff's Operations	120742	730100	130	147.00	22
A0217270	8/15/2022	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	250.00	22
<b>Check Total</b>									397.00	
A0217045	8/8/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	13.49	22
A0217045	8/8/2022	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	92.47	22
<b>Check Total</b>									105.96	
A0217272	8/15/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	867.41	22
A0217273	8/15/2022	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	331.87	22
A0217271	8/15/2022	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	232.36	22
<b>Check Total</b>									1,431.64	
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	279.12	22
A0217452	8/22/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	107.83	22
A0217046	8/8/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.15	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	163.20	22
A0217046	8/8/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.83	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
C0013317	8/15/2022	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	-2.10	22
A0217452	8/22/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	327.14	22
A0217452	8/22/2022	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	29.44	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	73.15	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	493.20	22
C0013317	8/15/2022	41400	LOWE'S OF TEXAS, INC.	Community Corre	Community Service Restitution	130775	730100	130	27.56	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	331.35	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	227.04	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	70.11	22
A0217046	8/8/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	56.29	22
A0217591	8/30/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	409.43	22
A0217452	8/22/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	419.51	22
A0217590	8/30/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	72.12	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	21.51	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	13.76	22
A0217452	8/22/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	732900	160	540.55	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	327.96	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	345.80	22
A0217046	8/8/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	262.80	22
A0217046	8/8/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	69.65	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Service Center Bldg	150590	730100	150	28.49	22
A0217274	8/15/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	156.38	22
A0217452	8/22/2022	41400	LOWE'S OF TEXAS, INC.	General Fund	Longview Community Center	150610	730100	150	47.46	22
A0217452	8/22/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	561.85	22
A0217046	8/8/2022	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	23.74	22
									<b>Check Total</b>	<b>5,575.32</b>
A0217592	8/30/2022	@00008717	LPS FIRE LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	841.00	22
									<b>Check Total</b>	<b>841.00</b>
A0217275	8/15/2022	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0217275	8/15/2022	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0217275	8/15/2022	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217275	8/15/2022	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0217275	8/15/2022	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0217275	8/15/2022	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0217275	8/15/2022	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0217275	8/15/2022	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0217275	8/15/2022	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
A0217275	8/15/2022	@00003839	MARY BAIL BONDS	State Fees			204030		15.00	22
									<b>Check Total</b>	<b>150.00</b>
A0217453	8/22/2022	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	187.92	22
									<b>Check Total</b>	<b>187.92</b>
A0217454	8/22/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	498.35	22
A0217047	8/8/2022	@00002562	MC JUNKINS TIRE CENTER OF L	Airport	Airport-Fire Protection	100699	732800	100	747.33	22
A0217276	8/15/2022	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	129.95	22
									<b>Check Total</b>	<b>1,375.63</b>
A0217048	8/8/2022	73162	MCCOY'S BUILDING SUPPLY CE	Road & Bridge	R&B-Precinct 1	160810	730100	160	163.16	22
A0217277	8/15/2022	73162	MCCOY'S BUILDING SUPPLY CE	Road & Bridge	R&B-Precinct 1	160810	730100	160	967.95	22
									<b>Check Total</b>	<b>1,131.11</b>
A0217049	8/8/2022	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	22
A0217049	8/8/2022	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.63	22
									<b>Check Total</b>	<b>3,333.30</b>
A0217278	8/15/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	797.18	22
A0217455	8/22/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	224.52	22
A0217050	8/8/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,374.93	22
A0217593	8/30/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,025.76	22
A0217455	8/22/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	298.75	22
A0217455	8/22/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	1,252.15	22
A0217278	8/15/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	20.38	22
A0217593	8/30/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	249.36	22
A0217050	8/8/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	43.77	22
A0217455	8/22/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	472.82	22
A0217593	8/30/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	83.53	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217455	8/22/2022	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	595.47	22
									<b>Check Total</b>	6,438.62
A0217456	8/22/2022	@00009521	MEADOWS ROBERT	General Fund	Sheriff's Operations	120742	732500	130	187.23	22
									<b>Check Total</b>	187.23
A0217594	8/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	72.71	22
A0217051	8/8/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	22
A0217051	8/8/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	68.70	22
A0217594	8/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.08	22
A0217051	8/8/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0217457	8/22/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	73.25	22
A0217051	8/8/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0217051	8/8/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0217051	8/8/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	93.29	22
A0217594	8/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0217457	8/22/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.75	22
A0217594	8/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	13.36	22
A0217594	8/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0217594	8/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	69.77	22
A0217457	8/22/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	227.21	22
A0217457	8/22/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	59.91	22
A0217594	8/30/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.42	22
A0217051	8/8/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	10.16	22
A0217457	8/22/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	22
A0217457	8/22/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.42	22
A0217457	8/22/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.29	22
A0217457	8/22/2022	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.55	22
									<b>Check Total</b>	808.12
A0217595	8/30/2022	@00009202	MOBILE COMMUNICATIONS A	American Rescue	COVID-19	140800	756200	170	270.36	22
									<b>Check Total</b>	270.36
A0217279	8/15/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	312.00	22
A0217279	8/15/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	312.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217279	8/15/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,496.00	22
A0217279	8/15/2022	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,288.00	22
									<b>Check Total</b>	<b>5,408.00</b>
A0217280	8/15/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Revenue	100000	599000	999	6,000.00	22
A0217596	8/30/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	463.25	22
A0217458	8/22/2022	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731516	110	500.00	22
									<b>Check Total</b>	<b>6,963.25</b>
A0217052	8/8/2022	@00009509	MORRELL NICHOLAS	General Fund	District Attorney	110500	731700	110	637.97	22
									<b>Check Total</b>	<b>637.97</b>
A0217459	8/22/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	249.10	22
A0217597	8/30/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	55.52	22
A0217053	8/8/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	80.20	22
A0217597	8/30/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	105.31	22
A0217459	8/22/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	120.23	22
A0217459	8/22/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	98.38	22
A0217459	8/22/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	-186.09	22
A0217459	8/22/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	-10.94	22
A0217281	8/15/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	165.34	22
A0217281	8/15/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	326.33	22
A0217597	8/30/2022	@00001509	MORSCO SUPPLY, LLC.	County-Wide Rec	Records Management & Preserv	100448	730100	100	117.86	22
A0217281	8/15/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	27.72	22
A0217459	8/22/2022	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	106.41	22
									<b>Check Total</b>	<b>1,255.37</b>
A0217054	8/8/2022	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	40.66	22
A0217598	8/30/2022	@00007746	MOTOROLA SOLUTIONS, INC.	American Rescue	COVID-19	140800	756200	170	13,132.00	22
									<b>Check Total</b>	<b>13,172.66</b>
A0217285	8/15/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	65.00	22
A0217283	8/15/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	40.50	22
A0217460	8/22/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	22.95	22
A0217286	8/15/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	24.45	22
A0217287	8/15/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	58.42	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217284	8/15/2022	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	22
A0217282	8/15/2022	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	22
									<b>Check Total</b>	<b>287.31</b>
A0217055	8/8/2022	@00008027	NATIONAL WHOLESALE SUPPL	General Fund	Jail Operations	120750	733300	130	247.07	22
A0217599	8/30/2022	@00008027	NATIONAL WHOLESALE SUPPL	Airport	Airport-Terminal Building	100693	730100	100	300.00	22
									<b>Check Total</b>	<b>547.07</b>
A0217056	8/8/2022	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	Judicial Expenses	110474	731472	110	150.00	22
									<b>Check Total</b>	<b>150.00</b>
A0217057	8/8/2022	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	1,325.00	22
									<b>Check Total</b>	<b>1,325.00</b>
A0217461	8/22/2022	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	90.00	22
									<b>Check Total</b>	<b>90.00</b>
A0217462	8/22/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	672.00	22
A0217058	8/8/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	660.00	22
A0217058	8/8/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	672.00	22
A0217462	8/22/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	624.00	22
A0217600	8/30/2022	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	672.00	22
									<b>Check Total</b>	<b>3,300.00</b>
A0217601	8/30/2022	@00009502	NEW ENGLAND TIME SOLUTIO	General Fund	County Clerk-Administration	100423	732800	100	286.01	22
A0217059	8/8/2022	@00009502	NEW ENGLAND TIME SOLUTIO	General Fund	County Clerk-Administration	100423	732800	100	286.01	22
									<b>Check Total</b>	<b>572.02</b>
A0217060	8/8/2022	@00006653	NORTH MARK	General Fund	Sheriff's Operations	120742	731700	130	137.42	22
									<b>Check Total</b>	<b>137.42</b>
A0217288	8/15/2022	48645	NOTARY PUBLIC UNDERWRITE	General Fund	Sheriff's Operations	120742	732100	130	183.00	22
									<b>Check Total</b>	<b>183.00</b>
A0217290	8/15/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	333.56	22
A0217062	8/8/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	570.36	22
A0217603	8/30/2022	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	126.34	22
A0217603	8/30/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	372.46	22
A0217464	8/22/2022	64920	OFFICE CENTER, INC.	General Fund	Human Resources	100447	730100	100	30.53	22
A0217290	8/15/2022	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	12.58	22
A0217290	8/15/2022	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	249.97	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217603	8/30/2022	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	86.09	22
A0217290	8/15/2022	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	139.41	22
A0217603	8/30/2022	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	178.34	22
A0217062	8/8/2022	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	5.48	22
A0217603	8/30/2022	64920	OFFICE CENTER, INC.	Print Shop	Print Shop	100800	730100	100	71.45	22
C0013310	8/8/2022	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	187.95	22
A0217062	8/8/2022	64920	OFFICE CENTER, INC.	FAA CARES Act	Airport-Administration	100691	730100	100	23.92	22
A0217464	8/22/2022	64920	OFFICE CENTER, INC.	General Fund	Department of Public Safety	120772	730100	120	52.96	22
<b>Check Total</b>									<b>2,441.40</b>	
A0217604	8/30/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	732800	100	50.00	22
A0217604	8/30/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	732800	100	115.00	22
A0217291	8/15/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	230.00	22
A0217465	8/22/2022	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,230.00	22
<b>Check Total</b>									<b>1,625.00</b>	
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	50.03	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	43.96	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	169.02	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	-22.00	22
A0217602	8/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	33.98	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	74.24	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	124.99	22
A0217061	8/8/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	244.24	22
A0217602	8/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	26.47	22
A0217602	8/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	122.12	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	217.62	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	39.98	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	326.76	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	-50.00	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	-22.02	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	122.38	22
A0217061	8/8/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	303.27	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217602	8/30/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	53.97	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	96.44	22
A0217602	8/30/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	277.46	22
A0217061	8/8/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	106.92	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	15.99	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	33.47	22
A0217602	8/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	17.92	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	1.42	22
A0217602	8/30/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	220.31	22
A0217061	8/8/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	64.59	22
A0217602	8/30/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	12.99	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	153.03	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	144.99	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	12.99	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	-24.00	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	967.95	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	223.28	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	89.10	22
A0217061	8/8/2022	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	84.45	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,258.11	22
A0217061	8/8/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	89.97	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	193.29	22
A0217602	8/30/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	1.99	22
A0217289	8/15/2022	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	36.44	22
A0217061	8/8/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	81.39	22
A0217463	8/22/2022	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.45	22
									<b>Check Total</b>	<b>6,091.95</b>
A0217063	8/8/2022	72107	OVERHEAD DOOR SYSTEMS IN	Airport	Airport-Terminal Building	100693	732800	100	8,705.00	22
									<b>Check Total</b>	<b>8,705.00</b>
A0217064	8/8/2022	@00001658	PALMER VALERIE	General Fund	County Auditor	100530	732500	100	58.13	22
									<b>Check Total</b>	<b>58.13</b>

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217605	8/30/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	1,816.02	22
A0217065	8/8/2022	@00009446	PARTS TOWN, LLC.	General Fund	Jail Operations	120750	733300	130	2,338.39	22
									<b>Check Total</b>	<b>4,154.41</b>
A0217292	8/15/2022	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	70.00	22
									<b>Check Total</b>	<b>70.00</b>
A0217466	8/22/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	District Attorney	110500	730100	110	7.00	22
A0217066	8/8/2022	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	22
A0217293	8/15/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0217606	8/30/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	383.72	22
A0217066	8/8/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0217606	8/30/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0217066	8/8/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0217606	8/30/2022	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	106.79	22
									<b>Check Total</b>	<b>532.51</b>
C0013326	8/22/2022	04500	PETERS CHEVROLET, INC.	Community Super Basic Supervision		130772	738000	130	7.00	22
									<b>Check Total</b>	<b>7.00</b>
A0217067	8/8/2022	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	40.00	22
									<b>Check Total</b>	<b>40.00</b>
A0217467	8/22/2022	72540	PHILLIP J PROCELL DBA PROCE	General Fund	Human Resources	100447	730103	100	444.00	22
									<b>Check Total</b>	<b>444.00</b>
A0217068	8/8/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	1,450.44	22
A0217294	8/15/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Criminal Justice Center Operati	120760	732800	130	3,271.28	22
A0217607	8/30/2022	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Operations	120750	732800	130	632.50	22
									<b>Check Total</b>	<b>5,354.22</b>
A0217608	8/30/2022	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	354.45	22
A0217468	8/22/2022	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	410.97	22
									<b>Check Total</b>	<b>765.42</b>
A0217069	8/8/2022	@00009264	PITTS HANA	Road & Bridge	R&B-Precinct 3	160830	732500	160	99.38	22
									<b>Check Total</b>	<b>99.38</b>
A0217295	8/15/2022	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	600.00	22
									<b>Check Total</b>	<b>600.00</b>
A0217070	8/8/2022	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217070	8/8/2022	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	22
									<b>Check Total</b>	5,000.00
A0217071	8/8/2022	52130	PRIMO R	Road & Bridge	R&B-Precinct 2	160820	731700	160	339.30	22
									<b>Check Total</b>	339.30
A0217469	8/22/2022	@00009519	PRIOR JONATHAN	General Fund	Sheriff's Operations	120742	732500	130	179.83	22
									<b>Check Total</b>	179.83
A0217609	8/30/2022	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0217470	8/22/2022	@00009234	QUADIANT, INC.	General Fund	Sheriff's Operations	120742	730100	130	84.55	22
A0217296	8/15/2022	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0217470	8/22/2022	@00009234	QUADIANT, INC.	General Fund	JP #4	110494	730102	110	194.02	22
A0217296	8/15/2022	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0217609	8/30/2022	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0217609	8/30/2022	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0217072	8/8/2022	@00009234	QUADIANT, INC.	General Fund	County Clerk-Administration	100423	730100	100	84.55	22
A0217609	8/30/2022	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	730102	100	200.45	22
									<b>Check Total</b>	893.57
A0217471	8/22/2022	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	823.68	22
A0217073	8/8/2022	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	503.36	22
									<b>Check Total</b>	1,327.04
A0217297	8/15/2022	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	115.46	22
									<b>Check Total</b>	115.46
A0217074	8/8/2022	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	-25.16	22
A0217074	8/8/2022	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	251.69	22
									<b>Check Total</b>	226.53
A0217075	8/8/2022	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	357.25	22
									<b>Check Total</b>	357.25
A0217610	8/30/2022	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	1,100.00	22
									<b>Check Total</b>	1,100.00
A0217076	8/8/2022	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	280.68	22
									<b>Check Total</b>	280.68
A0217611	8/30/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	22
A0217077	8/8/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	22



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217611	8/30/2022	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	180.00	22
									<b>Check Total</b>	<b>312.00</b>
A0217078	8/8/2022	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731461	110	918.42	22
									<b>Check Total</b>	<b>918.42</b>
A0217306	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	51.96	22
A0217304	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	47.75	22
A0217303	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	89.61	22
A0217082	8/8/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	114.71	22
A0217302	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Hugh Camp Memorial Park	150634	732800	150	277.12	22
A0217079	8/8/2022	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Clerk-Administration	100423	752000	170	59.51	22
A0217300	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	69.28	22
C0013311	8/8/2022	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	76.21	22
A0217305	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	10.67	22
A0217080	8/8/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	48.71	22
A0217308	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	11.27	22
A0217081	8/8/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	9.17	22
A0217301	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	69.28	22
A0217472	8/22/2022	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	22
A0217299	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	48.71	22
A0217307	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	25.00	22
A0217298	8/15/2022	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	77.02	22
									<b>Check Total</b>	<b>1,224.54</b>
A0217083	8/8/2022	54273	RICK'S SIGNS	General Fund	Courthouse Building	150570	730100	150	65.00	22
									<b>Check Total</b>	<b>65.00</b>
A0217473	8/22/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	2,184.50	22
A0217473	8/22/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,487.50	22
A0217473	8/22/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	170.00	22
A0217473	8/22/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	127.50	22
A0217612	8/30/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	263.50	22
A0217473	8/22/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	399.50	22
A0217473	8/22/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	901.00	22

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A0217473	8/22/2022	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	1,317.50	22
									<b>Check Total</b>	<b>6,851.00</b>
A0217613	8/30/2022	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	282.00	22
									<b>Check Total</b>	<b>282.00</b>
A0217084	8/8/2022	@00006051	ROOKER-DOWNING INSURANC	General Fund	Non-Dept-General Government	100451	732000	100	5,298.72	22
									<b>Check Total</b>	<b>5,298.72</b>
A0217309	8/15/2022	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	849.95	22
									<b>Check Total</b>	<b>849.95</b>
A0217517	8/25/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	447.22	22
A0216921	8/3/2022	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	419.05	22
A0217360	8/17/2022	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	261.65	22
A0217360	8/17/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	326.48	22
A0217360	8/17/2022	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	798.18	22
									<b>Check Total</b>	<b>2,252.58</b>
A0217614	8/30/2022	@00007200	S & S ROOFING, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	7,890.00	22
									<b>Check Total</b>	<b>7,890.00</b>
A0217310	8/15/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 4	160840	730100	160	313.38	22
A0217615	8/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	33.46	22
A0217615	8/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	137.53	22
A0217085	8/8/2022	55960	SAMS, INC	General Fund	Health	140880	730100	140	303.98	22
A0217615	8/30/2022	55960	SAMS, INC	Airport	Airport-Terminal Building	100693	730100	100	44.64	22
A0217310	8/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	26.51	22
A0217615	8/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	15.88	22
A0217085	8/8/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	191.68	22
A0217615	8/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.28	22
A0217474	8/22/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	112.56	22
A0217085	8/8/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	55.44	22
A0217085	8/8/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	28.96	22
A0217085	8/8/2022	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	182.20	22
A0217615	8/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	40.92	22
A0217474	8/22/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	11.16	22
A0217085	8/8/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	113.56	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217085	8/8/2022	55960	SAMS, INC	General Fund	Health	140880	730100	140	19.98	22
A0217615	8/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	113.97	22
A0217310	8/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	10.88	22
A0217615	8/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	10.38	22
A0217474	8/22/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	8.98	22
A0217615	8/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	27.92	22
A0217085	8/8/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	15.88	22
A0217310	8/15/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	152.26	22
A0217615	8/30/2022	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	13.62	22
<b>Check Total</b>									<b>1,991.01</b>	
A0217475	8/22/2022	@00004640	SARTAIN LOCK & SAFE	Juvenile Services	Juvenile Probation	130760	732800	130	100.00	22
A0217086	8/8/2022	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	33.50	22
A0217311	8/15/2022	@00004640	SARTAIN LOCK & SAFE	Airport	Airport-Fire Protection	100699	730100	100	32.50	22
<b>Check Total</b>									<b>166.00</b>	
A0217312	8/15/2022	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	160.00	22
A0217616	8/30/2022	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	731700	100	288.75	22
<b>Check Total</b>									<b>448.75</b>	
A0217476	8/22/2022	@00008771	SCOTT GLENN	Airport	Airport-Marketing	100698	731516	100	999.00	22
<b>Check Total</b>									<b>999.00</b>	
A0217087	8/8/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217087	8/8/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217087	8/8/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217617	8/30/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	722.50	22
A0217313	8/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	382.50	22
A0217617	8/30/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217313	8/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217087	8/8/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217313	8/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217087	8/8/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217313	8/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	1,232.50	22
A0217087	8/8/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217087	8/8/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217477	8/22/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217477	8/22/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217087	8/8/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217087	8/8/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217087	8/8/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217617	8/30/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	977.50	22
A0217617	8/30/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	1,020.00	22
A0217313	8/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217477	8/22/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217313	8/15/2022	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
<b>Check Total</b>									<b>9,735.00</b>	
A0217478	8/22/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	871.57	22
A0217618	8/30/2022	@00001715	SHERWIN-WILLIAMS, INC.	Renovations & Ca	County Clerk-Administration	100423	752000	170	127.13	22
A0217478	8/22/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	111.75	22
A0217478	8/22/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	56.77	22
A0217314	8/15/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	163.40	22
A0217314	8/15/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	36.77	22
A0217088	8/8/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	427.98	22
A0217088	8/8/2022	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	469.31	22
<b>Check Total</b>									<b>2,264.68</b>	
A0217089	8/8/2022	@00002290	SHREVEPORT COMMUNICATIO	Road & Bridge	R&B-Precinct 1	160810	730100	160	150.00	22
<b>Check Total</b>									<b>150.00</b>	
A0217315	8/15/2022	@00003211	SIERRA PACKAGING, INC.	General Fund	Housekeeping	150575	730100	150	105.36	22
<b>Check Total</b>									<b>105.36</b>	
A0217479	8/22/2022	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	70.00	22
A0217316	8/15/2022	72277	SIGN PRO	Airport	Airport Security	130697	732800	130	325.00	22
A0217479	8/22/2022	72277	SIGN PRO	General Fund	Human Resources	100447	730100	100	320.00	22
<b>Check Total</b>									<b>715.00</b>	
A0217090	8/8/2022	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	68.00	22
A0217619	8/30/2022	@00006076	SILER RONDA	General Fund	Jail Operations	120750	731700	130	51.00	22
<b>Check Total</b>									<b>119.00</b>	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217620	8/30/2022	@00004602	SIMPLEXGRINNELL, LP	General Fund	Courthouse Building	150570	732800	150	1,779.03	22
									<b>Check Total</b>	1,779.03
A0217317	8/15/2022	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		1,302.00	22
									<b>Check Total</b>	1,302.00
C0013318	8/15/2022	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	108.00	22
									<b>Check Total</b>	108.00
A0217091	8/8/2022	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	1,200.00	22
									<b>Check Total</b>	1,200.00
A0217092	8/8/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0217621	8/30/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217621	8/30/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217621	8/30/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217621	8/30/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217092	8/8/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217092	8/8/2022	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	255.00	22
									<b>Check Total</b>	2,635.00
A0217318	8/15/2022	@00005865	SOAPE MELINDA	General Fund	Elections	100520	731700	100	303.25	22
									<b>Check Total</b>	303.25
C0013319	8/15/2022	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	22
									<b>Check Total</b>	17.00
A0217093	8/8/2022	@00006861	SOLARWINDS, INC.	General Fund	Information Technology	100560	732801	100	239.00	22
									<b>Check Total</b>	239.00
A0217622	8/30/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	1,011.58	22
A0217319	8/15/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	153.00	22
A0217622	8/30/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	223.90	22
A0217622	8/30/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	119.21	22
A0217094	8/8/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	170.35	22
A0217622	8/30/2022	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	76.80	22
									<b>Check Total</b>	1,754.84
A0217095	8/8/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	652.19	22
A0217480	8/22/2022	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	79.99	22
A0217623	8/30/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	584.76	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217623	8/30/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	6,574.74	22
A0217320	8/15/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	434.20	22
A0217480	8/22/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	552.40	22
A0217095	8/8/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	85.00	22
A0217320	8/15/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	254.80	22
A0217320	8/15/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	289.34	22
A0217095	8/8/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	592.52	22
A0217480	8/22/2022	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	315.42	22
A0217095	8/8/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	181.42	22
A0217623	8/30/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	663.28	22
A0217480	8/22/2022	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Health	140880	732800	140	129.97	22
<b>Check Total</b>									<b>11,390.03</b>	
A0217096	8/8/2022	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	2,602.95	22
A0217481	8/22/2022	72101	STANDARD SIGNS, INC	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	730100	100	4,971.96	22
A0217481	8/22/2022	72101	STANDARD SIGNS, INC	Airport	Airport-Airfield	100695	730100	100	5.54	22
<b>Check Total</b>									<b>7,580.45</b>	
A0217097	8/8/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	29.58	22
A0217321	8/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	1,201.40	22
A0217482	8/22/2022	@00006137	STAPLES CONTRACT & COMME	Airport	Airport-Administration	100691	730100	100	286.05	22
A0217624	8/30/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	189.69	22
A0217321	8/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Constable No. 1	120731	730100	120	103.56	22
A0217624	8/30/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	56.46	22
A0217624	8/30/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	905.90	22
A0217097	8/8/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	90.81	22
A0217097	8/8/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	3.32	22
A0217321	8/15/2022	@00006137	STAPLES CONTRACT & COMME	Chapter 19 Funds	Elections	100520	730100	100	3.81	22
A0217321	8/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	220.35	22
A0217321	8/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	128.02	22
C0013331	8/30/2022	@00006137	STAPLES CONTRACT & COMME	Community Super	Basic Supervision	130772	730100	130	85.91	22
A0217097	8/8/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Longview Eastman Road Buildi	150643	730100	150	534.15	22
A0217321	8/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Pretrial Services	130774	730100	130	166.68	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217097	8/8/2022	@00006137	STAPLES CONTRACT & COMME	Chapter 19 Funds	Elections	100520	730100	100	282.85	22
A0217097	8/8/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	101.65	22
A0217097	8/8/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	410.88	22
A0217624	8/30/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	27.00	22
A0217624	8/30/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	234.97	22
A0217321	8/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	District Clerk	110480	730100	110	21.39	22
A0217097	8/8/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	County Judge	100460	730100	100	283.50	22
A0217482	8/22/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Parks & Wildlife	120774	730100	120	285.43	22
A0217321	8/15/2022	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	118.20	22
<b>Check Total</b>									<b>5,771.56</b>	
A0217098	8/8/2022	@00004981	STAR INTERNATIONAL, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	103.20	22
<b>Check Total</b>									<b>103.20</b>	
A0217484	8/22/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	772.22	22
A0217322	8/15/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	350.00	22
A0217484	8/22/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	308.00	22
A0217484	8/22/2022	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	152.64	22
A0217484	8/22/2022	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	397.50	22
<b>Check Total</b>									<b>1,980.36</b>	
A0217485	8/22/2022	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	90.06	22
<b>Check Total</b>									<b>90.06</b>	
A0217625	8/30/2022	@00005148	SWIMMING POOL SUPERSTORE	General Fund	Courthouse Building	150570	730100	150	233.80	22
<b>Check Total</b>									<b>233.80</b>	
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,753.90	22
A0217323	8/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	506.68	22
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	424.10	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	54.82	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	290.64	22
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	634.17	22
A0217626	8/30/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	73.24	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	755.36	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	571.78	22

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A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	393.48	22
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	904.82	22
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	500.75	22
A0217626	8/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	776.10	22
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	340.00	22
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	22,020.78	22
A0217626	8/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	790.94	22
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	35.95	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	251.60	22
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	725.75	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	992.75	22
A0217323	8/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	225.90	22
A0217323	8/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	852.92	22
A0217323	8/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	818.05	22
A0217626	8/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	152.68	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	613.45	22
A0217626	8/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	80.40	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,709.42	22
A0217323	8/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	535.98	22
A0217626	8/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	647.12	22
A0217323	8/15/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	19,759.03	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	634.10	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	24,128.29	22
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	143.63	22
A0217486	8/22/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	144.03	22
A0217626	8/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	106.32	22
A0217626	8/30/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,808.53	22
A0217099	8/8/2022	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	278.70	22
									<b>Check Total</b>	<b>118,436.16</b>
C0013328	8/24/2022	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		2,343.08	22
									<b>Check Total</b>	<b>2,343.08</b>



CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217627	8/30/2022	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	950.00	22
									<b>Check Total</b>	<b>950.00</b>
A0217100	8/8/2022	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	10.63	22
									<b>Check Total</b>	<b>10.63</b>
A0217628	8/30/2022	62400	TERMINIX	Road & Bridge	R&B-Precinct 3	160830	732800	160	188.35	22
									<b>Check Total</b>	<b>188.35</b>
A0217324	8/15/2022	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	733500	160	468.00	22
									<b>Check Total</b>	<b>468.00</b>
A0217101	8/8/2022	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	379.50	22
									<b>Check Total</b>	<b>379.50</b>
A0217487	8/22/2022	@00002059	TEXAS ASSOC. OF COUNTIES-U	General Fund	Non-Dept-General Government	100451	650570	100	16,575.17	22
									<b>Check Total</b>	<b>16,575.17</b>
A0217630	8/30/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	200.00	22
A0217629	8/30/2022	62900	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	731700	160	275.00	22
A0217631	8/30/2022	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	200.00	22
									<b>Check Total</b>	<b>675.00</b>
A0217488	8/22/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	842.96	22
A0217488	8/22/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,455.00	22
A0217488	8/22/2022	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	141.40	22
									<b>Check Total</b>	<b>2,439.36</b>
A0217489	8/22/2022	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	331.23	22
									<b>Check Total</b>	<b>331.23</b>
A0216922	8/3/2022	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.30	22
									<b>Check Total</b>	<b>0.30</b>
A0217103	8/8/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	16.00	22
A0217102	8/8/2022	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	5.00	22
									<b>Check Total</b>	<b>21.00</b>
A0217633	8/30/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	22
A0217325	8/15/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	22
A0217632	8/30/2022	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	22
									<b>Check Total</b>	<b>760.00</b>
A0217490	8/22/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.71	22
A0217490	8/22/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.32	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217490	8/22/2022	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	123.29	22
									<b>Check Total</b>	<b>410.32</b>
A0217634	8/30/2022	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	101.00	22
									<b>Check Total</b>	<b>101.00</b>
A0217104	8/8/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Courthouse Building	150570	732800	150	100.00	22
A0217104	8/8/2022	@00009428	TEXAS PEST SERVICES, LLC.	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	22
A0217635	8/30/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Criminal Justice Center Operati	120760	732800	130	250.00	22
A0217104	8/8/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Jail Operations	120750	732800	130	140.00	22
A0217104	8/8/2022	@00009428	TEXAS PEST SERVICES, LLC.	General Fund	Service Center Bldg	150590	732800	150	30.00	22
									<b>Check Total</b>	<b>595.00</b>
A0217105	8/8/2022	@00001094	TEXAS PROBATION ASSOCIATI	Juvenile Services	Juvenile Probation	130760	731700	130	350.00	22
									<b>Check Total</b>	<b>350.00</b>
A0217106	8/8/2022	@00009511	TexasElectionLaws.com	Chapter 19 Funds	Elections	100520	730100	100	165.00	22
									<b>Check Total</b>	<b>165.00</b>
A0217491	8/22/2022	@00002604	TEXEAST ICE MACHINES	General Fund	Elderville Community Building	150641	732800	150	274.00	22
									<b>Check Total</b>	<b>274.00</b>
A0217107	8/8/2022	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731403	110	2,649.20	22
A0217107	8/8/2022	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731403	110	2,309.22	22
A0217107	8/8/2022	@00008845	THE BROWNLEE LAW FIRM, PL	General Fund	Judicial Expenses	110474	731403	110	382.50	22
									<b>Check Total</b>	<b>5,340.92</b>
A0217636	8/30/2022	@00004083	THE CAP HOUSE	General Fund	Housekeeping	150575	733500	150	500.00	22
A0217108	8/8/2022	@00004083	THE CAP HOUSE	Airport	Airport-Administration	100691	733500	100	60.00	22
A0217636	8/30/2022	@00004083	THE CAP HOUSE	Road & Bridge	R&B-Precinct 3	160830	733500	160	306.00	22
									<b>Check Total</b>	<b>866.00</b>
A0217109	8/8/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	119.70	22
A0217109	8/8/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	176.50	22
A0217109	8/8/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	24.08	22
A0217109	8/8/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	92.22	22
A0217492	8/22/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	31.20	22
A0217109	8/8/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	135.02	22
A0217492	8/22/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Longview Community Center	150610	730100	150	56.60	22
A0217492	8/22/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Housekeeping	150575	730100	150	1,087.09	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217492	8/22/2022	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	56.40	22
									<b>Check Total</b>	1,778.81
A0217494	8/22/2022	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	22
A0217326	8/15/2022	@00008963	THOMAS LAWN CARE AND LAN	General Fund	Courthouse Building	150570	732800	150	1,150.00	22
									<b>Check Total</b>	2,250.00
A0217493	8/22/2022	65350	THOMAS PATRICIA	Juvenile Services	Juvenile Probation	130760	731700	130	780.50	22
									<b>Check Total</b>	780.50
A0217110	8/8/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217637	8/30/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217637	8/30/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217110	8/8/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217110	8/8/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217110	8/8/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217327	8/15/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217110	8/8/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0217495	8/22/2022	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
									<b>Check Total</b>	2,475.00
C0013327	8/22/2022	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	300.00	22
									<b>Check Total</b>	300.00
A0217111	8/8/2022	@00009507	Tramel Alco Air Inc.	Road & Bridge	R&B-Precinct 1	160810	732800	160	11,500.00	22
									<b>Check Total</b>	11,500.00
A0217638	8/30/2022	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.40	22
A0217638	8/30/2022	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	22
									<b>Check Total</b>	600.40
A0217328	8/15/2022	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	249.00	22
									<b>Check Total</b>	249.00
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.44	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	133.32	22
A0217112	8/8/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	22
A0217112	8/8/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	120.14	22
A0217639	8/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	90.96	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217639	8/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	181.31	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	12.84	22
A0217639	8/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	95.05	22
A0217112	8/8/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	22
A0217112	8/8/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	6.42	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	122.34	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	354.72	22
A0217112	8/8/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	110.89	22
A0217639	8/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	22
A0217639	8/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	181.92	22
A0217112	8/8/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	22
A0217639	8/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	22
A0217112	8/8/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	45.48	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	488.79	22
A0217639	8/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	81.24	22
A0217639	8/30/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	61.17	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.75	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.75	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	115.75	22
A0217112	8/8/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	72.15	22
A0217496	8/22/2022	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	54.26	22
<b>Check Total</b>									<b>3,345.36</b>	
A0217329	8/15/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	11.49	22
A0217113	8/8/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	11.49	22
A0217113	8/8/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	341.61	22
A0217329	8/15/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	47.68	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217329	8/15/2022	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	59.17	22
									<b>Check Total</b>	<b>471.44</b>
A0217518	8/25/2022	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	315.47	22
A0217518	8/25/2022	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	30.56	22
									<b>Check Total</b>	<b>346.03</b>
A0217330	8/15/2022	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		1,302.00	22
									<b>Check Total</b>	<b>1,302.00</b>
A0217114	8/8/2022	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	150.00	22
									<b>Check Total</b>	<b>150.00</b>
A0217115	8/8/2022	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	368.84	22
									<b>Check Total</b>	<b>368.84</b>
A0217116	8/8/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217116	8/8/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217116	8/8/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	535.50	22
A0217116	8/8/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217116	8/8/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	2,856.00	22
A0217331	8/15/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217497	8/22/2022	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	365.50	22
									<b>Check Total</b>	<b>5,457.00</b>
A0217332	8/15/2022	72153	U S MED-DISPOSAL INC.	General Fund	Jail Operations	120750	732800	130	975.00	22
									<b>Check Total</b>	<b>975.00</b>
A0217640	8/30/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0217498	8/22/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0217333	8/15/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	139.54	22
A0217117	8/8/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	46.61	22
A0217333	8/15/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	139.54	22
A0217117	8/8/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0217640	8/30/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	46.61	22
A0217333	8/15/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	139.58	22
A0217498	8/22/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	46.61	22
A0217498	8/22/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	46.61	22
A0217498	8/22/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	172.65	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0217640	8/30/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.29	22
A0217117	8/8/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	139.54	22
A0217117	8/8/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	46.61	22
A0217498	8/22/2022	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	139.54	22
A0217498	8/22/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
A0217117	8/8/2022	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	11.97	22
									<b>Check Total</b>	<b>1,311.58</b>
A0217334	8/15/2022	@00007883	UNITED LABORATORIES INC.	General Fund	Jail Operations	120750	730100	130	1,175.50	22
									<b>Check Total</b>	<b>1,175.50</b>
A0217353	8/12/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
A0217511	8/26/2022	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
									<b>Check Total</b>	<b>75.00</b>
A0217335	8/15/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217335	8/15/2022	@00006524	UNITED STATES TREASURY	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									<b>Check Total</b>	<b>850.00</b>
A0217512	8/26/2022	73134	UNITED WAY	Longview Bank &			201018		20.00	22
A0217354	8/12/2022	73134	UNITED WAY	Longview Bank &			201018		20.00	22
									<b>Check Total</b>	<b>40.00</b>
A0217361	8/17/2022	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,651.23	22
A0217361	8/17/2022	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	66.97	22
									<b>Check Total</b>	<b>1,718.20</b>
A0217336	8/15/2022	@00007385	USPS	General Fund	Postal Services	100470	109000	100	20,000.00	22
									<b>Check Total</b>	<b>20,000.00</b>
A0217118	8/8/2022	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	111.88	22
									<b>Check Total</b>	<b>111.88</b>
A0217499	8/22/2022	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	5,580.00	22
									<b>Check Total</b>	<b>5,580.00</b>
A0217520	8/25/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Purchasing	100446	731600	100	37.99	22
A0216923	8/3/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,432.66	22
A0217519	8/25/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.95	22
A0217362	8/17/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	22
A0217520	8/25/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	151.96	22

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A0217520	8/25/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	76.06	22
A0217520	8/25/2022	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	22
A0217171	8/10/2022	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	304.89	22
A0216924	8/3/2022	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.44	22
									<b>Check Total</b>	<b>3,410.92</b>
A0217641	8/30/2022	@00008763	VETERAN PRIDE A/C & HEAT, L	Road & Bridge	R&B-Precinct 4	160840	732800	160	314.50	22
									<b>Check Total</b>	<b>314.50</b>
A0217642	8/30/2022	@00001170	VISA	General Fund	Sheriff's Operations	120742	732500	130	559.35	22
									<b>Check Total</b>	<b>559.35</b>
A0217337	8/15/2022	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	649.03	22
									<b>Check Total</b>	<b>649.03</b>
A0217338	8/15/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	154.08	22
A0217338	8/15/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	98.12	22
A0217119	8/8/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	70.45	22
A0217338	8/15/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	105.81	22
A0217338	8/15/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	393.15	22
A0217643	8/30/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	2,001.20	22
A0217338	8/15/2022	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	73.64	22
									<b>Check Total</b>	<b>2,896.45</b>
A0217339	8/15/2022	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	10,010.39	22
									<b>Check Total</b>	<b>10,010.39</b>
A0217340	8/15/2022	@00005556	W.L. DOGGETT DBA DOGGETT	Road & Bridge	R&B-Precinct 3	160830	730100	160	311.82	22
									<b>Check Total</b>	<b>311.82</b>
A0217341	8/15/2022	@00009006	WARD CHARLES	General Fund	Elections	100520	731700	100	297.00	22
									<b>Check Total</b>	<b>297.00</b>
A0217644	8/30/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	450.00	22
A0217342	8/15/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	325.00	22
A0217342	8/15/2022	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	325.00	22
									<b>Check Total</b>	<b>1,100.00</b>
A0217501	8/22/2022	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	152.00	22
A0217501	8/22/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	847.66	22
A0217501	8/22/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	799.61	22

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A0217501	8/22/2022	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	895.35	22
									<b>Check Total</b>	2,694.62
A0217343	8/15/2022	69500	WEST PUBLISHING COMPANY	General Fund	County Clerk-Administration	100423	732100	100	201.00	22
									<b>Check Total</b>	201.00
A0217645	8/30/2022	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	488.00	22
A0217645	8/30/2022	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	292.16	22
									<b>Check Total</b>	780.16
A0217646	8/30/2022	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	22
									<b>Check Total</b>	7,083.33
A0216925	8/3/2022	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	83.66	22
									<b>Check Total</b>	83.66
A0217120	8/8/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	680.00	22
A0217344	8/15/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	892.50	22
A0217502	8/22/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731403	110	170.00	22
A0217120	8/8/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	680.00	22
A0217344	8/15/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217120	8/8/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	595.00	22
A0217344	8/15/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	552.50	22
A0217344	8/15/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,802.00	22
A0217344	8/15/2022	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	730100	110	83.23	22
									<b>Check Total</b>	5,880.23
A0217345	8/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	78.45	22
A0217121	8/8/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	27,150.11	22
A0217124	8/8/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	530.02	22
C0013320	8/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	77.20	22
A0217123	8/8/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	464.80	22
A0217346	8/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,125.92	22
A0217347	8/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	238.51	22
A0217348	8/15/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	375.90	22
A0217504	8/22/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	678.35	22
A0217503	8/22/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	396.77	22
A0217505	8/22/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	330.39	22



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A0217122	8/8/2022	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	285.94	22
									<b>Check Total</b>	<b>31,732.36</b>
A0217506	8/22/2022	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	411.90	22
									<b>Check Total</b>	<b>411.90</b>
A0217507	8/22/2022	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	9.00	22
									<b>Check Total</b>	<b>9.00</b>
A0217125	8/8/2022	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	13.50	22
A0217126	8/8/2022	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	185.20	22
A0217127	8/8/2022	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	40.50	22
A0217350	8/15/2022	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	13.50	22
A0217508	8/22/2022	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	180.02	22
A0217509	8/22/2022	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	13.50	22
A0217349	8/15/2022	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	13.50	22
									<b>Check Total</b>	<b>459.72</b>
A0217129	8/8/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	214.39	22
A0217510	8/22/2022	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	186.58	22
A0217351	8/15/2022	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	730100	100	282.55	22
A0217352	8/15/2022	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	166.77	22
A0217647	8/30/2022	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	211.31	22
A0217128	8/8/2022	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	730100	100	225.23	22
									<b>Check Total</b>	<b>1,286.83</b>
A0217130	8/8/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0217130	8/8/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0217130	8/8/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0217130	8/8/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0217130	8/8/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217130	8/8/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0217130	8/8/2022	@00009421	ZIPP, P.C DAVID	General Fund	Judicial Expenses	110474	731402	110	340.00	22
									<b>Check Total</b>	<b>2,635.00</b>
									<b>Total</b>	<b>1,956,361.34</b>