

GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AKV PLUMBING CONTRAC	6	2022 101-512-445	REPAIRS & MAINTENANCE	3/23/2022	3/28/2022	315368	159.50
AKV PLUMBING CONTRAC	6	2022 101-512-445	REPAIRS & MAINTENANCE	3/23/2022	3/28/2022	315368	149.50
ALEX STANFORD DUGAN	6	2022 101-410-445	REPAIRS & MAINTENANCE	3/24/2022	3/28/2022	314925	2,100.00
AMAZON CAPITAL SERVI	6	2022 101-403-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315325	11.83
AMAZON CAPITAL SERVI	6	2022 101-403-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315325	27.79
AMAZON CAPITAL SERVI	6	2022 101-498-310	SUPPLIES	3/15/2022	3/28/2022	315080	33.99
AMAZON CAPITAL SERVI	6	2022 101-498-310	SUPPLIES	3/15/2022	3/28/2022	315080	33.00
AMAZON CAPITAL SERVI	6	2022 101-498-310	SUPPLIES	3/15/2022	3/28/2022	315080	8.99
AMAZON CAPITAL SERVI	6	2022 101-512-385	COUNTY FARM	3/15/2022	3/28/2022	315257	28.00
AMAZON CAPITAL SERVI	6	2022 101-512-385	COUNTY FARM	3/15/2022	3/28/2022	315257	59.99
AMAZON CAPITAL SERVI	6	2022 101-568-321	MAINTENANCE SUPP	3/15/2022	3/28/2022	315144	53.62
AMAZON CAPITAL SERVI	6	2022 101-456-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315157	13.66
AMAZON CAPITAL SERVI	6	2022 101-456-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315157	9.83
AMAZON CAPITAL SERVI	6	2022 101-456-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315157	11.03
AMAZON CAPITAL SERVI	6	2022 101-456-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315157	6.90
AMAZON CAPITAL SERVI	6	2022 101-456-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315157	11.30
AMAZON CAPITAL SERVI	6	2022 101-456-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315157	20.97
AMAZON CAPITAL SERVI	6	2022 101-403-320	OPERATING EQUIPM	3/22/2022	3/28/2022	315267	800.87
AMAZON CAPITAL SERVI	6	2022 101-459-310	OFFICE SUPPLIES	3/22/2022	3/28/2022	315138	48.84
AMAZON CAPITAL SERVI	6	2022 101-459-310	OFFICE SUPPLIES	3/22/2022	3/28/2022	315138	8.49
AMAZON CAPITAL SERVI	6	2022 101-459-310	OFFICE SUPPLIES	3/22/2022	3/28/2022	315138	29.78
AMAZON CAPITAL SERVI	6	2022 101-409-315	ELECTION SUPPLIE	3/22/2022	3/28/2022	315187	22.98
AMAZON CAPITAL SERVI	6	2022 101-409-315	ELECTION SUPPLIE	3/22/2022	3/28/2022	315187	11.67
AMAZON CAPITAL SERVI	6	2022 101-409-315	ELECTION SUPPLIE	3/22/2022	3/28/2022	315187	7.81
AMAZON CAPITAL SERVI	6	2022 101-407-310	OFFICE SUPPLIES	3/22/2022	3/28/2022	315268	170.97
AMAZON CAPITAL SERVI	6	2022 101-407-312	COMPUTER SUPPLIE	3/22/2022	3/28/2022	315268	45.98
AMAZON CAPITAL SERVI	6	2022 101-435-310	OFFICE SUPPLIES	3/22/2022	3/28/2022	314933	139.64
AMAZON CAPITAL SERVI	6	2022 101-560-320	OPERATING EQUIPM	3/22/2022	3/28/2022	315323	179.97
AMAZON CAPITAL SERVI	6	2022 101-560-320	OPERATING EQUIPM	3/22/2022	3/28/2022	315323	10.99
AMAZON CAPITAL SERVI	6	2022 101-560-320	OPERATING EQUIPM	3/22/2022	3/28/2022	315323	19.99

AMAZON CAPITAL SERVI	6	2022	101-560-315	FURNITURE/EQUIPM	3/22/2022	3/28/2022	315323	319.99
AMAZON CAPITAL SERVI	6	2022	101-560-315	FURNITURE/EQUIPM	3/22/2022	3/28/2022	315323	39.99
AMAZON CAPITAL SERVI	6	2022	101-560-315	FURNITURE/EQUIPM	3/22/2022	3/28/2022	315323	49.99
AMAZON CAPITAL SERVI	6	2022	101-512-385	COUNTY FARM	3/22/2022	3/28/2022	315335	23.97
AMAZON CAPITAL SERVI	6	2022	101-512-385	COUNTY FARM	3/22/2022	3/28/2022	315335	5.99
AMAZON CAPITAL SERVI	6	2022	101-512-385	COUNTY FARM	3/22/2022	3/28/2022	315335	24.80
AMAZON CAPITAL SERVI	6	2022	101-456-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315256	349.99
AMAZON CAPITAL SERVI	6	2022	101-456-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315256	(349.99)
AMAZON CAPITAL SERVI	6	2022	101-456-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315326	361.86
AMAZON CAPITAL SERVI	6	2022	101-457-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315369	342.31
AMAZON CAPITAL SERVI	6	2022	101-457-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315369	31.23
AMAZON CAPITAL SERVI	6	2022	101-512-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	315265	15.64
AMAZON CAPITAL SERVI	6	2022	101-561-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315302	9.49
AMAZON CAPITAL SERVI	6	2022	101-561-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315302	21.50
AMAZON CAPITAL SERVI	6	2022	101-561-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315302	5.99
AMERICAN FORENSICS	6	2022	101-406-487	AUTOPSY	3/23/2022	3/28/2022		1,900.00
AMERICAN FORENSICS	6	2022	101-406-487	AUTOPSY	3/23/2022	3/28/2022		1,900.00
AMERICAN FORENSICS	6	2022	101-406-487	AUTOPSY	3/23/2022	3/28/2022		1,900.00
AMERICAN FORENSICS	6	2022	101-406-487	AUTOPSY	3/23/2022	3/28/2022		1,900.00
ANDERSON LAWN AND LA	6	2022	101-402-423	SANITARY SERVICE	3/23/2022	3/28/2022		1,000.00
ANDERSON LAWN AND LA	6	2022	101-402-423	SANITARY SERVICE	3/23/2022	3/28/2022		25.00
ANDREW LEWIS	6	2022	101-421-428	TRAVEL/CONFERENC	3/21/2022	3/28/2022		293.09
ANGUS VOLUNTEER FIRE	6	2022	101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		800.00
AT&T	6	2022	101-410-436	INTERNET	3/15/2022	3/28/2022		105.00
AT&T	6	2022	101-410-435	TELEPHONE	3/22/2022	3/28/2022		89.58
AT&T	6	2022	101-410-435	TELEPHONE	3/22/2022	3/28/2022		35.82
AT&T	6	2022	101-410-435	TELEPHONE	3/22/2022	3/28/2022		700.45
AT&T	6	2022	101-410-435	TELEPHONE	3/22/2022	3/28/2022		390.46
AT&T	6	2022	101-568-445	REPAIRS & MAINT	3/15/2022	3/28/2022		39.24
AT&T	6	2022	101-560-451	MAINT CONTRACT -	3/15/2022	3/28/2022		23.45
AT&T	6	2022	101-410-436	INTERNET	3/15/2022	3/28/2022		96.77
BARRY FIRE DEPT	6	2022	101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		800.00
BEATY & SIPES LAW, P	6	2022	101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		1,000.00
BEATY & SIPES LAW, P	6	2022	101-430-485	OTHER LITIGATION	3/23/2022	3/28/2022		52.00

BEATY & SIPES LAW, P	6	2022 101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		1,037.50
BEATY & SIPES LAW, P	6	2022 101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		937.50
BEATY & SIPES LAW, P	6	2022 101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		1,137.50
BLACKFORD PRINTING C	6	2022 101-403-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315081	478.00
BLOOMING GROVE FIRE	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		1,000.00
CAP FLEET UPFITTERS,	6	2022 101-560-320	OPERATING EQUIPM	3/23/2022	3/28/2022	314372	60.00
CAROL DOUCET	6	2022 101-409-425	ELECTIONS	3/23/2022	3/28/2022		41.25
CAROL DOUCET	6	2022 101-409-425	ELECTIONS	3/23/2022	3/28/2022		52.25
CASO DOCUMENT MANAGE	6	2022 101-572-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		550.00
CECILY NORS	6	2022 101-421-428	TRAVEL/CONFERENC	3/21/2022	3/28/2022		95.12
CECILY NORS	6	2022 101-421-428	TRAVEL/CONFERENC	3/21/2022	3/28/2022		322.35
CENTRAL LINEN SERVIC	6	2022 101-410-330	JANITORIAL SUPPL	3/23/2022	3/28/2022		31.67
CENTRAL LINEN SERVIC	6	2022 101-411-330	JANITORIAL SUPPL	3/23/2022	3/28/2022		11.66
CENTRAL LINEN SERVIC	6	2022 101-413-330	JANITORIAL SUPPL	3/23/2022	3/28/2022		22.67
CENTURION LINE, LLC	6	2022 101-560-320	OPERATING EQUIPM	3/23/2022	3/28/2022	314773	5,999.75
CENTURION LINE, LLC	6	2022 101-560-320	OPERATING EQUIPM	3/23/2022	3/28/2022	314773	187.28
CENTURION LINE, LLC	6	2022 101-560-321	OPERATING SUPPLI	3/23/2022	3/28/2022	314773	949.75
CENTURION LINE, LLC	6	2022 101-560-321	OPERATING SUPPLI	3/23/2022	3/28/2022	314773	349.75
CENTURION LINE, LLC	6	2022 101-560-321	OPERATING SUPPLI	3/23/2022	3/28/2022	314773	1,373.75
CENTURYLINK	6	2022 101-410-435	TELEPHONE	3/23/2022	3/28/2022		1.78
CENTURYLINK	6	2022 101-410-435	TELEPHONE	3/23/2022	3/28/2022		68.57
CHATFIELD VOLUNTEER	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		1,000.00
CHILD ADVOCATES OF N	6	2022 101-406-479	CHILD ADVOCACY C	3/23/2022	3/28/2022		9,000.00
COLE DISTRIBUTING CO	6	2022 101-560-370	GAS & OIL	3/23/2022	3/28/2022	314985	8,769.60
COLE DISTRIBUTING CO	6	2022 101-560-370	GAS & OIL	3/23/2022	3/28/2022	314985	6,184.00
COLE DISTRIBUTING CO	6	2022 101-560-321	OPERATING SUPPLI	3/23/2022	3/28/2022	314985	75.00
COMPTRROLLER OF PUBLI	5	2022 101-208-046	HEALTHY CHILD F	3/23/2022	3/28/2022		5.00
COPY CENTER	6	2022 101-475-310	OFFICE SUPPLIES	3/16/2022	3/28/2022	315290	67.38
CORBET-OAK VALLEY VO	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		800.00
CORSICANA ANNUAL EVE	6	2022 101-420-498	DERRICK DAYS	3/23/2022	3/28/2022		50.00
CORSICANA AREA CHAMB	6	2022 101-420-419	DUES	3/23/2022	3/28/2022		160.00
CORSICANA EMERGENCY	6	2022 101-406-482	CORSICANA EMERGE	3/23/2022	3/28/2022		3,000.00
CTAT REGION 11	6	2022 101-497-419	DUES & SUBSCRIPT	3/21/2022	3/28/2022		20.00
DAMARA H. WATKINS	6	2022 101-435-411	COURT APPOINTED	3/23/2022	3/28/2022		475.00

DAMARA H. WATKINS	6	2022 101-430-485	OTHER LITIGATION	3/23/2022	3/28/2022		80.73
DAMARA H. WATKINS	6	2022 101-430-490	MENTAL / AD LITE	3/23/2022	3/28/2022		287.50
DAWSON VOLUNTEER FIR	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		1,000.00
DEAN THEDFORD OFFICE	6	2022 101-456-445	REPAIRS & MAINTE	3/23/2022	3/28/2022	315103	100.00
DEAN THEDFORD OFFICE	6	2022 101-512-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315088	174.93
DOCUMENT SOLUTIONS	6	2022 101-560-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		113.05
DOCUMENT SOLUTIONS	6	2022 101-512-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		5.52
DOCUMENT SOLUTIONS	6	2022 101-497-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		103.97
DOCUMENT SOLUTIONS	6	2022 101-561-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		38.85
DOCUMENT SOLUTIONS	6	2022 101-403-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		28.16
DOCUMENT SOLUTIONS	6	2022 101-440-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		17.74
DOCUMENT SOLUTIONS	6	2022 101-403-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		51.16
DOCUMENT SOLUTIONS	6	2022 101-440-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		18.50
DOUBLE TROUBLE PRAYT	6	2022 101-512-456	MAINT CONTRACT -	3/22/2022	3/28/2022		120.00
DOUBLE TROUBLE PRAYT	6	2022 101-410-456	MAINT CONTRACT -	3/22/2022	3/28/2022		90.00
DOUBLE TROUBLE PRAYT	6	2022 101-568-446	REPAIRS & MAINT	3/23/2022	3/28/2022		50.00
DOUBLE TROUBLE PRAYT	6	2022 101-411-456	MAINT CONTRACT -	3/23/2022	3/28/2022		50.00
DOUBLE TROUBLE PRAYT	6	2022 101-412-456	MAINT CONTRACT -	3/23/2022	3/28/2022		90.00
DOUBLE TROUBLE PRAYT	6	2022 101-420-445	REPAIRS & MAINTE	3/23/2022	3/28/2022		35.00
DOUBLE TROUBLE PRAYT	6	2022 101-413-456	MAINT CONTRACT -	3/23/2022	3/28/2022		90.00
ED BROWN DISTRIBUTOR	6	2022 101-512-445	REPAIRS & MAINTE	3/23/2022	3/28/2022		151.42
ED BROWN DISTRIBUTOR	6	2022 101-512-445	REPAIRS & MAINTE	3/23/2022	3/28/2022		220.00
ELECTION SYSTEMS & S	6	2022 101-409-315	ELECTION SUPPLIE	3/23/2022	3/28/2022	315191	26.00
ELECTION SYSTEMS & S	6	2022 101-409-315	ELECTION SUPPLIE	3/23/2022	3/28/2022	315191	15.00
EMERGENCY SERVICE DI	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		600.00
EMHOUSE VOLUNTEER FI	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		600.00
EUREKA VOLUNTEER FIR	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		600.00
F.B. MCGREGOR, JR	6	2022 101-435-413	VISITING JUDGES	3/23/2022	3/28/2022		89.32
F.B. MCGREGOR, JR	6	2022 101-435-413	VISITING JUDGES	3/23/2022	3/28/2022		52.23
FAITH D HOLT	6	2022 101-409-425	ELECTIONS	3/23/2022	3/28/2022		52.25
FIVE STAR SERVICES I	6	2022 101-512-380	GROCERIES	3/23/2022	3/28/2022		4,783.11
FIVE STAR SERVICES I	6	2022 101-512-380	GROCERIES	3/23/2022	3/28/2022		4,704.25
FROST VOLUNTEER FIRE	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		1,000.00
G.W. JACKSON MULTICU	6	2022 101-420-420	HISTORICAL FEES	3/23/2022	3/28/2022		100.00

GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	314977	53.50
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	314916	55.79
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	314916	53.50
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315061	39.99
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315172	53.50
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315172	57.47
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315172	79.98
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315210	79.98
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	314811	55.79
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315177	83.50
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315305	79.98
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315306	79.98
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315217	79.98
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315217	79.98
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315018	44.50
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315018	79.98
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	314916	55.79
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315288	159.96
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	314994	111.58
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315234	107.82
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315235	111.58
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315218	57.47
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	315218	111.58
GALLS LLC	6	2022	101-560-426	UNIFORMS	3/23/2022	3/28/2022	313668	53.71
GILFILLAN HARDWARE	6	2022	101-512-321	MAINTENANCE SUPP	3/23/2022	3/28/2022		108.18
GILFILLAN HARDWARE	6	2022	101-512-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314236	21.74
GRAYSON COUNTY DEPT	6	2022	101-572-631	DETENTION/PRE AD	3/23/2022	3/28/2022		3,675.00
GREENWORX PRINTING	6	2022	101-497-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315208	40.80
GT DISTRIBUTORS INC	6	2022	101-553-320	OPERATING EQUIPM	3/22/2022	3/28/2022	314594	975.00
GT DISTRIBUTORS INC	6	2022	101-553-320	OPERATING EQUIPM	3/22/2022	3/28/2022	314594	400.00
GT DISTRIBUTORS INC	6	2022	101-553-320	OPERATING EQUIPM	3/22/2022	3/28/2022	314594	400.00
HALO PRIVATE INVESTI	6	2022	101-430-475	INVESTIGATORS	3/23/2022	3/28/2022		1,500.00
HARDIN COUNTY	6	2022	101-572-411	NON-RESIDENTIAL	3/23/2022	3/28/2022		70.00
HOME DEPOT CREDIT SE	6	2022	101-410-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	315341	21.97

HOME DEPOT CREDIT SE	6	2022	101-410-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	315341	8.97
HOME DEPOT CREDIT SE	6	2022	101-410-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	315341	138.70
HOME DEPOT CREDIT SE	6	2022	101-410-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	315341	25.97
HOME DEPOT CREDIT SE	6	2022	101-410-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	315341	31.76
HUFFMAN COMMUNICATIO	6	2022	101-568-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314641	103.00
HYATT REGENCY HOUSTO	6	2022	101-475-428	TRAVEL/CONFERENC	3/21/2022	3/28/2022		438.75
HYATT REGENCY HOUSTO	6	2022	101-475-428	TRAVEL/CONFERENC	3/21/2022	3/28/2022		607.23
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	374.40
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	374.40
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	187.20
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	394.40
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	432.00
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	432.00
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	432.00
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	187.20
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	295.80
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	194.40
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	302.40
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	149.76
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	374.40
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	374.40
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	394.40
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	432.00
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	216.00
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	295.80
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	216.00
ICS JAIL SUPPLIES, I	6	2022	101-512-352	INMATE CLOTHING	3/23/2022	3/28/2022	315063	406.35
IDEAL SELF STORAGE	6	2022	101-410-441	STORAGE RENTAL	3/23/2022	3/28/2022		315.00
IDEAL SELF STORAGE	6	2022	101-410-441	STORAGE RENTAL	3/23/2022	3/28/2022		70.00
IDEAL SELF STORAGE	6	2022	101-410-441	STORAGE RENTAL	3/23/2022	3/28/2022		270.00
IDEAL SELF STORAGE	6	2022	101-410-441	STORAGE RENTAL	3/23/2022	3/28/2022		315.00
IDEAL SELF STORAGE	6	2022	101-410-441	STORAGE RENTAL	3/23/2022	3/28/2022		315.00
IJS COMPANY	6	2022	101-410-330	JANITORIAL SUPPL	3/23/2022	3/28/2022	314344	93.00
IJS COMPANY	6	2022	101-410-330	JANITORIAL SUPPL	3/23/2022	3/28/2022	314344	82.67

JACK K SMITH ATTORNE	6	2022	101-425-490	MENTAL / AD LITE	3/23/2022	3/28/2022		774.12
JAMES PUBLISHING	6	2022	101-475-419	DUES & SUBSCRIPT	3/15/2022	3/28/2022	315293	284.00
JAMES PUBLISHING	6	2022	101-475-419	DUES & SUBSCRIPT	3/15/2022	3/28/2022	315293	(124.00)
JOHN M PERKINS III,	6	2022	101-435-411	COURT APPOINTED	3/23/2022	3/28/2022		62.50
JOHN M PERKINS III,	6	2022	101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		387.50
JOSEPH AGUILAR	6	2022	101-435-411	COURT APPOINTED	3/23/2022	3/28/2022		905.00
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315328	40.00
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315328	41.39
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315328	49.95
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315307	68.00
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315307	99.30
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315307	49.95
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314838	40.00
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314838	10.00
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314838	74.64
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314838	11.40
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314838	74.64
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314838	11.40
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314838	32.16
K & S TIRE TOWING &	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314838	11.40
KAREN DENNISON	6	2022	101-475-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		40.97
KATHRYN CARTER	6	2022	101-409-425	ELECTIONS	3/23/2022	3/28/2022		33.00
KATHRYN CARTER	6	2022	101-409-425	ELECTIONS	3/23/2022	3/28/2022		55.00
KEATHLEY LAW OFFICE,	6	2022	101-435-485	OTHER LITIGATION	3/23/2022	3/28/2022		574.82
KEATHLEY LAW OFFICE,	6	2022	101-430-490	MENTAL / AD LITE	3/23/2022	3/28/2022		237.50
KERENS FIRE DEPT	6	2022	101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		1,000.00
LAW ENFORCEMENT SYST	6	2022	101-560-340	INVESTIGATIVE /	3/23/2022	3/28/2022	315117	3,211.00
LAW OFFICE OF KATHY	6	2022	101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		110.00
LAW OFFICE OF KATHY	6	2022	101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		110.00
LENOVO FINANCIAL SER	6	2022	101-440-459	MAINT CONTRACT -	3/15/2022	3/28/2022		790.77
LINEBARGER GOGGAN BL	6	2022	101-499-435	TELEPHONE	3/23/2022	3/28/2022		572.33
LISA A EASLEY	6	2022	101-475-410	PROFESSIONAL SER	3/23/2022	3/28/2022		354.00
MAGNET, LOCAL CONTRI	6	2022	101-406-492	MAGNET	3/23/2022	3/28/2022		2,625.00
MCCOY'S BUILDING SUP	6	2022	101-410-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314345	45.20

MEDICAL SURGICAL & C	6	2022	101-560-494	EMPLOYEE PHYSICA	3/23/2022	3/28/2022	314252	116.00
MICHAEL BLACK	6	2022	101-409-425	ELECTIONS	3/23/2022	3/28/2022		33.00
MICHAEL BLACK	6	2022	101-409-425	ELECTIONS	3/23/2022	3/28/2022		55.00
MICHAEL S RAY	6	2022	101-409-425	ELECTIONS	3/23/2022	3/28/2022		33.00
MILDRED VOLUNTEER FI	6	2022	101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		600.00
MUSTANG VOLUNTEER FI	6	2022	101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		600.00
NATALIE DAWSON & ASS	6	2022	101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		300.00
NATALIE DAWSON & ASS	6	2022	101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		1,150.00
NATALIE DAWSON & ASS	6	2022	101-435-411	COURT APPOINTED	3/23/2022	3/28/2022		1,137.50
NATALIE DAWSON & ASS	6	2022	101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		967.50
NATALIE DAWSON & ASS	6	2022	101-435-431	RECOVERY COURT	3/23/2022	3/28/2022		445.00
NATALIE ROBINSON	6	2022	101-495-428	TRAVEL/CONFERENC	3/23/2022	3/28/2022		206.50
NATALIE ROBINSON	6	2022	101-495-428	TRAVEL/CONFERENC	3/23/2022	3/28/2022		164.97
NAVARRO CO TAX ASSES	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022		7.50
NAVARRO CO TAX ASSES	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022		7.50
NAVARRO CO TAX ASSES	6	2022	101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022		7.50
NAVARRO COUNTY CHILD	6	2022	101-406-494	CHILD WELFARE	3/23/2022	3/28/2022		3,000.00
NAVARRO COUNTY CRIME	6	2022	101-406-483	CRIMESTOPPERS	3/23/2022	3/28/2022		1,100.00
NAVARRO COUNTY HEALT	6	2022	101-406-489	HEALTH DEPARTMEN	3/15/2022	3/28/2022		4,628.79
NAVARRO COUNTY HISTO	6	2022	101-406-481	NC HISTORICAL SO	3/23/2022	3/28/2022		2,500.00
NAVARRO COUNTY R&B P	5	2022	101-202-014	AP - ROAD & BRID	3/23/2022	3/28/2022		1,840.75
NAVARRO COUNTY R&B P	5	2022	101-202-014	AP - ROAD & BRID	3/23/2022	3/28/2022		1,995.85
NAVARRO COUNTY R&B P	5	2022	101-202-014	AP - ROAD & BRID	3/23/2022	3/28/2022		1,995.85
NAVARRO COUNTY R&B P	5	2022	101-202-014	AP - ROAD & BRID	3/23/2022	3/28/2022		1,840.75
NAVARRO COUNTY R&B P	5	2022	101-202-014	AP - ROAD & BRID	3/23/2022	3/28/2022		1,995.85
NAVARRO COUNTY R&B P	5	2022	101-202-014	AP - ROAD & BRID	3/23/2022	3/28/2022		1,840.75
NAVARRO COUNTY R&B P	5	2022	101-202-014	AP - ROAD & BRID	3/23/2022	3/28/2022		1,995.86
NAVARRO COUNTY R&B P	5	2022	101-202-014	AP - ROAD & BRID	3/23/2022	3/28/2022		1,840.75
NAVARRO MILLS VOLUNT	6	2022	101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		800.00
NAVARRO VOLUNTEER FI	6	2022	101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		400.00
NAVCO SAFE & LOCK CO	6	2022	101-561-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	315316	10.16
NAVCO SAFE & LOCK CO	6	2022	101-457-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315331	115.00
NAVCO SAFE & LOCK CO	6	2022	101-458-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315322	115.00
NEAL GREEN, JR	6	2022	101-430-485	OTHER LITIGATION	3/23/2022	3/28/2022		49.42

NEAL GREEN, JR	6	2022 101-430-490	MENTAL / AD LITE	3/23/2022	3/28/2022		3,525.00
NEAL GREEN, JR	6	2022 101-430-485	OTHER LITIGATION	3/23/2022	3/28/2022		5.00
NEAL GREEN, JR	6	2022 101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		1,200.00
NEAL GREEN, JR	6	2022 101-430-485	OTHER LITIGATION	3/23/2022	3/28/2022		4.00
NEAL GREEN, JR	6	2022 101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		2,450.00
NEAL GREEN, JR	6	2022 101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		300.00
NEAL GREEN, JR	6	2022 101-435-411	COURT APPOINTED	3/23/2022	3/28/2022		1,375.00
NETPROTEC LLC	6	2022 101-498-459	MAINTENANCE CONT	3/23/2022	3/28/2022		175.00
NETPROTEC LLC	6	2022 101-495-459	MAINT CONTRACT -	3/23/2022	3/28/2022		175.00
NETPROTEC LLC	6	2022 101-497-459	MAINT CONTRACT -	3/23/2022	3/28/2022		175.00
NEXT STEP COMMUNITY	6	2022 101-572-632	CBP - MENTAL HEA	3/23/2022	3/28/2022		630.00
OFFICE DEPOT INC-TXM	6	2022 101-457-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315158	40.42
OFFICE DEPOT INC-TXM	6	2022 101-457-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315158	59.98
OFFICE DEPOT INC-TXM	6	2022 101-457-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315158	7.49
OFFICE DEPOT INC-TXM	6	2022 101-457-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315158	5.11
OFFICE DEPOT INC-TXM	6	2022 101-457-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	315158	5.60
OSS ACADEMY	6	2022 101-560-428	TRAVEL/CONFERENC	3/23/2022	3/28/2022	315315	95.00
OSS ACADEMY	6	2022 101-560-428	TRAVEL/CONFERENC	3/23/2022	3/28/2022	315315	(23.75)
OSS ACADEMY	6	2022 101-560-428	TRAVEL/CONFERENC	3/23/2022	3/28/2022	314946	89.00
OSS ACADEMY	6	2022 101-560-428	TRAVEL/CONFERENC	3/23/2022	3/28/2022	314946	(22.25)
OTIS ELEVATOR COMPAN	6	2022 101-512-452	MAINT CONTRACT -	3/23/2022	3/28/2022		747.44
OWEN HARDWARE INC	6	2022 101-512-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314259	91.75
OWL LABS INC	6	2022 101-401-459	MAINT CONTRACT -	3/23/2022	3/28/2022		2,926.00
PATRICIA G HENK	6	2022 101-409-425	ELECTIONS	3/23/2022	3/28/2022		52.25
PATRICIA G HENK	6	2022 101-409-425	ELECTIONS	3/23/2022	3/28/2022		52.25
PHI AIR MEDICAL LLC	6	2022 101-410-410	PROFESSIONAL SER	3/23/2022	3/28/2022		75.00
PHILIP R TAFT	6	2022 101-560-494	EMPLOYEE PHYSICA	3/24/2022	3/28/2022	314260	250.00
PITNEY BOWES INC	6	2022 101-406-312	COPY & POSTAGE S	3/23/2022	3/28/2022		1,049.04
PURSLEY VOLUNTEER FI	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		1,000.00
READYREFRESH	6	2022 101-411-458	MAINT CONTRACT -	3/15/2022	3/28/2022		37.99
RETREAT VOLUNTEER FI	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		800.00
RICE VOLUNTEER FIRE	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		600.00
RICHLAND VOLUNTEER F	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		800.00
ROSE COMMERCIAL CLEA	6	2022 101-456-458	MAINT CONTRACT -	3/23/2022	3/28/2022		50.00

ROSE COMMERCIAL CLEA	6	2022 101-457-458	MAINT CONTRACT -	3/23/2022	3/28/2022		50.00
ROSE COMMERCIAL CLEA	6	2022 101-458-458	MAINT CONTRACT -	3/23/2022	3/28/2022		50.00
ROSE COMMERCIAL CLEA	6	2022 101-459-458	MAINT CONTRACT -	3/23/2022	3/28/2022		50.00
ROSE COMMERCIAL CLEA	6	2022 101-410-459	MAINT CONTRACT -	3/23/2022	3/28/2022		1,500.00
ROSE COMMERCIAL CLEA	6	2022 101-411-459	MAINT CONTRACT -	3/23/2022	3/28/2022		400.00
ROSE COMMERCIAL CLEA	6	2022 101-413-459	MAINT CONTRACT -	3/23/2022	3/28/2022		400.00
SAM HOUSTON STATE UN	6	2022 101-572-428	TRAVEL/CONFERENC	3/23/2022	3/28/2022		170.00
SHANA STEIN FAULHABE	6	2022 101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		100.00
SHANA STEIN FAULHABE	6	2022 101-430-485	OTHER LITIGATION	3/23/2022	3/28/2022		23.00
SHANA STEIN FAULHABE	6	2022 101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		187.50
SHANA STEIN FAULHABE	6	2022 101-430-411	COURT APPOINTED	3/23/2022	3/28/2022		187.50
SHANA STEIN FAULHABE	6	2022 101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		200.00
SHERIFF, PETTY CASH	6	2022 101-560-370	GAS & OIL	3/23/2022	3/28/2022		30.00
SHERIFF, PETTY CASH	6	2022 101-512-321	MAINTENANCE SUPP	3/23/2022	3/28/2022		13.62
SHERRY SHUMER	6	2022 101-475-428	TRAVEL/CONFERENC	3/21/2022	3/28/2022		225.81
SHERRY SHUMER	6	2022 101-475-428	TRAVEL/CONFERENC	3/21/2022	3/28/2022		250.75
SILVER CITY VOLUNTEE	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		600.00
SIRCHIE	6	2022 101-560-340	INVESTIGATIVE /	3/23/2022	3/28/2022	314620	11.66
SOUTHERN HEALTH PART	6	2022 101-512-460	INMATE MEDICAL -	3/23/2022	3/28/2022		250.32
SOUTHERN OAKS VOLUNT	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		400.00
STAPLES, INC	6	2022 101-406-312	COPY & POSTAGE S	3/15/2022	3/28/2022	314848	73.84
STAPLES, INC	6	2022 101-421-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	314830	23.58
STAPLES, INC	6	2022 101-421-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	314830	34.26
STAPLES, INC	6	2022 101-512-320	OPERATING EQUIPM	3/15/2022	3/28/2022	314832	1,080.00
STAPLES, INC	6	2022 101-475-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	314826	54.99
STAPLES, INC	6	2022 101-421-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	314988	14.44
STAPLES, INC	6	2022 101-421-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	314988	23.04
STAPLES, INC	6	2022 101-421-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	314988	11.62
STAPLES, INC	6	2022 101-421-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	314988	(49.10)
STAPLES, INC	6	2022 101-421-310	OFFICE SUPPLIES	3/15/2022	3/28/2022	314988	49.10
STAPLES, INC	6	2022 101-475-310	OFFICE SUPPLIES	3/16/2022	3/28/2022	315142	478.00
STAPLES, INC	6	2022 101-403-310	OFFICE SUPPLIES	3/16/2022	3/28/2022	315258	8.98
STAPLES, INC	6	2022 101-403-310	OFFICE SUPPLIES	3/16/2022	3/28/2022	315258	15.54
STAPLES, INC	6	2022 101-403-310	OFFICE SUPPLIES	3/16/2022	3/28/2022	315258	4.31

STAPLES, INC	6	2022 101-403-310	OFFICE SUPPLIES	3/16/2022	3/28/2022	315258	204.39
STAPLES, INC	6	2022 101-403-310	OFFICE SUPPLIES	3/16/2022	3/28/2022	315258	98.88
STAPLES, INC	6	2022 101-403-310	OFFICE SUPPLIES	3/16/2022	3/28/2022	315258	19.12
STAPLES, INC	6	2022 101-403-310	OFFICE SUPPLIES	3/16/2022	3/28/2022	315258	6.04
STAPLES, INC	6	2022 101-409-315	ELECTION SUPPLIE	3/22/2022	3/28/2022	315184	29.97
STAPLES, INC	6	2022 101-409-315	ELECTION SUPPLIE	3/22/2022	3/28/2022	315184	10.68
STAPLES, INC	6	2022 101-561-310	OFFICE SUPPLIES	3/22/2022	3/28/2022	315259	88.84
STAPLES, INC	6	2022 101-561-310	OFFICE SUPPLIES	3/22/2022	3/28/2022	315259	10.38
STAPLES, INC	6	2022 101-561-310	OFFICE SUPPLIES	3/22/2022	3/28/2022	315259	9.87
STAPLES, INC	6	2022 101-561-310	OFFICE SUPPLIES	3/22/2022	3/28/2022	315259	92.20
STAPLES, INC	6	2022 101-436-310	SUPPLIES	3/22/2022	3/28/2022	315207	232.89
STAPLES, INC	6	2022 101-403-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315258	12.79
STAPLES, INC	6	2022 101-440-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315283	87.55
STAPLES, INC	6	2022 101-560-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315327	56.94
STAPLES, INC	6	2022 101-560-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315327	14.87
STAPLES, INC	6	2022 101-560-310	OFFICE SUPPLIES	3/23/2022	3/28/2022	315327	0.61
STAPLES, INC	6	2022 101-560-315	FURNITURE/EQUIPM	3/23/2022	3/28/2022	315327	159.99
STREETMAN VOLUNTEER	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		200.00
SUSAN A WALDRIP COUR	6	2022 101-430-412	TRANSCRIPTS	3/23/2022	3/28/2022		210.00
TERRI GILLEN	6	2022 101-495-428	TRAVEL/CONFERENC	3/23/2022	3/28/2022		206.50
TEXAS VOICE & DATA S	6	2022 101-410-435	TELEPHONE	3/22/2022	3/28/2022		375.00
THE BEAUCHAMP FIRM	6	2022 101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		100.00
THE LEATHERMAN LAW O	6	2022 101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		150.00
THE LEATHERMAN LAW O	6	2022 101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		150.00
THE LEATHERMAN LAW O	6	2022 101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		50.00
THE LEATHERMAN LAW O	6	2022 101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		200.00
THE LEATHERMAN LAW O	6	2022 101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		200.00
THE LEATHERMAN LAW O	6	2022 101-425-411	COURT APPOINTED	3/23/2022	3/28/2022		200.00
THE LEATHERMAN LAW O	6	2022 101-435-411	COURT APPOINTED	3/23/2022	3/28/2022		850.00
THE LEATHERMAN LAW O	6	2022 101-435-411	COURT APPOINTED	3/23/2022	3/28/2022		750.00
THE LEATHERMAN LAW O	6	2022 101-435-411	COURT APPOINTED	3/23/2022	3/28/2022		750.00
THE LEATHERMAN LAW O	6	2022 101-435-411	COURT APPOINTED	3/23/2022	3/28/2022		650.00
TOMAS ECHARTEA	6	2022 101-435-410	INTERPRETER	3/23/2022	3/28/2022		300.00
TOMAS ECHARTEA	6	2022 101-430-410	INTERPRETER	3/23/2022	3/28/2022		300.00

TOMAS ECHARTEA	6	2022 101-430-410	INTERPRETER	3/23/2022	3/28/2022		300.00
TRIPLE L TIRE LLC	6	2022 101-406-410	PROFESSIONAL SER	3/23/2022	3/28/2022		750.00
UNION HIGH VFD	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		400.00
UNIVERSITY HOTEL @ S	6	2022 101-572-428	TRAVEL/CONFERENC	3/23/2022	3/28/2022		480.00
VERIZON WIRELESS	6	2022 101-560-430	DATA MODEM SERVI	3/22/2022	3/28/2022		1,292.60
VERIZON WIRELESS	6	2022 101-409-425	ELECTIONS	3/22/2022	3/28/2022		760.04
VERIZON WIRELESS	6	2022 101-572-435	TELEPHONE	3/22/2022	3/28/2022		37.99
VERIZON WIRELESS	6	2022 101-410-435	TELEPHONE	3/23/2022	3/28/2022		668.30
VERIZON WIRELESS	6	2022 101-560-451	MAINT CONTRACT -	3/23/2022	3/28/2022		1,112.26
WARREN'S TIRES & WHE	6	2022 101-568-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315168	40.00
WARREN'S TIRES & WHE	6	2022 101-568-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315168	1,314.00
WARREN'S TIRES & WHE	6	2022 101-568-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315168	10.00
WARREN'S TIRES & WHE	6	2022 101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314611	10.00
WARREN'S TIRES & WHE	6	2022 101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314611	15.00
WARREN'S TIRES & WHE	6	2022 101-560-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314611	15.00
WEX BANK	6	2022 101-560-370	GAS & OIL	3/23/2022	3/28/2022		108.13
WILLIAM CARSON	6	2022 101-409-425	ELECTIONS	3/23/2022	3/28/2022		38.50
WILLIAM CARSON	6	2022 101-409-425	ELECTIONS	3/23/2022	3/28/2022		77.00
WILLIAM CARSON	6	2022 101-409-425	ELECTIONS	3/23/2022	3/28/2022		16.50
XEROX CORP - TXMAS	6	2022 101-512-310	OFFICE SUPPLIES	3/23/2022	3/28/2022		58.73
XEROX CORP - TXMAS	6	2022 101-512-440	COPIER RENTAL	3/23/2022	3/28/2022		215.81
XEROX CORP - TXMAS	6	2022 101-403-440	COPIER RENTAL	3/23/2022	3/28/2022		216.13
XEROX CORP - TXMAS	6	2022 101-436-310	SUPPLIES	3/23/2022	3/28/2022		5.16
XEROX CORP - TXMAS	6	2022 101-436-440	COPIER RENTAL	3/23/2022	3/28/2022		63.27
287 R/C FIRE AND RES	6	2022 101-406-465	FIRE PROTECTION	3/15/2022	3/28/2022		800.00

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184,579.90

REVOLVING & CLEARING FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY GENER	5	2022 121-360-000	INTEREST	3/23/2022	3/28/2022		418.88
NAVARRO COUNTY GENER	5	2022 121-131-101	CREDIT CARDS	3/23/2022	3/28/2022		44,802.01

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45,220.89

FLOOD CONTROL

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
NAVARRO COUNTY SOIL	6	2022 171-620-410	PROFESSIONAL SER	3/15/2022	3/28/2022		6,000.00

							6,000.00

ROAD & BRIDGE #1

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	6	2022 211-611-321	MAINTENANCE SUPP	3/22/2022	3/28/2022	315222	35.96
ATWOODS DISTRIBUTING	6	2022 211-611-321	MAINTENANCE SUPP	3/22/2022	3/28/2022	315222	83.88
ATWOODS DISTRIBUTING	6	2022 211-611-321	MAINTENANCE SUPP	3/22/2022	3/28/2022	315222	3.99
ATWOODS DISTRIBUTING	6	2022 211-611-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314210	97.86
ATWOODS DISTRIBUTING	6	2022 211-611-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314210	71.86
ATWOODS DISTRIBUTING	6	2022 211-611-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314210	17.99
ATWOODS DISTRIBUTING	6	2022 211-611-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314210	35.96
CITY OF CORSICANA	6	2022 211-611-495	MISCELLANEOUS	3/23/2022	3/28/2022		71.10
COLE DISTRIBUTING CO	6	2022 211-611-370	GAS & OIL	3/23/2022	3/28/2022	315364	618.40
COLE DISTRIBUTING CO	6	2022 211-611-370	GAS & OIL	3/23/2022	3/28/2022	315364	7,040.00
FRANK KENT COUNTRY,	6	2022 211-611-321	MAINTENANCE SUPP	3/22/2022	3/28/2022	315330	88.18
GILFILLAN HARDWARE	6	2022 211-611-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314213	8.37
GILFILLAN HARDWARE	6	2022 211-611-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314213	25.99
GILFILLAN HARDWARE	6	2022 211-611-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314213	30.00
GILFILLAN HARDWARE	6	2022 211-611-445	REPAIRS & MAINT	3/23/2022	3/28/2022	314213	57.04
HOLT CAT	6	2022 211-611-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	315261	695.91
HOLT CAT	6	2022 211-611-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315261	3,595.00
TEXAS BIT	6	2022 211-611-376	ROAD MATERIAL	3/23/2022	3/28/2022		14,175.00
TEXAS BIT	6	2022 211-611-376	ROAD MATERIAL	3/23/2022	3/28/2022		14,260.05
TEXAS BIT	6	2022 211-611-376	ROAD MATERIAL	3/23/2022	3/28/2022		14,249.52
TEXAS BIT	6	2022 211-611-376	ROAD MATERIAL	3/23/2022	3/28/2022		18,238.77
TEXAS BIT	6	2022 211-611-376	ROAD MATERIAL	3/23/2022	3/28/2022		8,934.30
TEXAS BIT	6	2022 211-611-376	ROAD MATERIAL	3/23/2022	3/28/2022		8,862.21

WARREN'S TIRES & WHE	6	2022 211-611-325	TIRES	3/22/2022	3/28/2022	315284	133.00
WARREN'S TIRES & WHE	6	2022 211-611-445	REPAIRS & MAINTEN	3/22/2022	3/28/2022	315284	187.90

91,618.24

ROAD & BRIDGE #2

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATMOS ENERGY	6	2022 212-612-430	UTILITIES	3/22/2022	3/28/2022		121.83
ATWOODS DISTRIBUTING	6	2022 212-612-321	MAINTENANCE SUPP	3/15/2022	3/28/2022	314227	59.96
ATWOODS DISTRIBUTING	6	2022 212-612-321	MAINTENANCE SUPP	3/22/2022	3/28/2022	315366	114.82
B & G AUTO PARTS	6	2022 212-612-321	MAINTENANCE SUPP	3/15/2022	3/28/2022	314230	89.30
B & G AUTO PARTS	6	2022 212-612-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314230	31.00
CENTURYLINK	6	2022 212-612-435	TELEPHONE	3/15/2022	3/28/2022		155.65
HEAVYQUIP	6	2022 212-612-324	BLADES	3/23/2022	3/28/2022	315320	2,900.00
HOME DEPOT CREDIT SE	6	2022 212-612-495	MISCELLANEOUS	3/23/2022	3/28/2022	315392	245.88
MCCOY'S BUILDING SUP	6	2022 212-612-321	MAINTENANCE SUPP	3/22/2022	3/28/2022	315381	534.59
MCCOY'S BUILDING SUP	6	2022 212-612-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314242	5.62
MCCOY'S BUILDING SUP	6	2022 212-612-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314242	14.77
SMALL ENGINE SALES &	6	2022 212-612-445	REPAIRS & MAINTEN	3/22/2022	3/28/2022	315359	119.86
SMALL ENGINE SALES &	6	2022 212-612-445	REPAIRS & MAINTEN	3/22/2022	3/28/2022	315359	131.72
SMALL ENGINE SALES &	6	2022 212-612-321	MAINTENANCE SUPP	3/22/2022	3/28/2022	315359	104.98
STEELE METAL SUPPLY	6	2022 212-612-377	BRIDGE MATERIAL	3/22/2022	3/28/2022	315380	560.00
STEELE METAL SUPPLY	6	2022 212-612-377	BRIDGE MATERIAL	3/22/2022	3/28/2022	315380	120.00
TRUCK PARTS & SERVIC	6	2022 212-612-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314253	18.42
WARREN'S TIRES & WHE	6	2022 212-612-325	TIRES	3/15/2022	3/28/2022	315304	235.00
WARREN'S TIRES & WHE	6	2022 212-612-445	REPAIRS & MAINTEN	3/15/2022	3/28/2022	315286	50.00

5,613.40

ROAD & BRIDGE #3

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	6	2022 213-613-321	MAINTENANCE SUPP	3/15/2022	3/28/2022	314264	35.96

ATWOODS DISTRIBUTING	6	2022 213-613-321	MAINTENANCE SUPP	3/16/2022	3/28/2022	314264	63.95
ATWOODS DISTRIBUTING	6	2022 213-613-321	MAINTENANCE SUPP	3/16/2022	3/28/2022	314264	14.99
ATWOODS DISTRIBUTING	6	2022 213-613-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314264	53.94
CLINT WATSON	6	2022 213-613-495	MISCELLANEOUS	3/23/2022	3/28/2022		23.98
COLE DISTRIBUTING CO	6	2022 213-613-370	GAS & OIL	3/22/2022	3/28/2022	315299	4,864.50
CONNERS CRUSHED STON	6	2022 213-613-376	ROAD MATERIAL	3/23/2022	3/28/2022		1,091.35
CONNERS CRUSHED STON	6	2022 213-613-376	ROAD MATERIAL	3/23/2022	3/28/2022		559.71
CORSICANA NAPA AUTO	6	2022 213-613-321	MAINTENANCE SUPP	3/22/2022	3/28/2022	315321	311.98
JHT LOGISTICS, INC	6	2022 213-613-445	REPAIRS & MAINT	3/22/2022	3/28/2022	315370	160.00
JHT LOGISTICS, INC	6	2022 213-613-445	REPAIRS & MAINT	3/23/2022	3/28/2022	315397	40.00
MCGEE'S AUTO REPAIR	6	2022 213-613-445	REPAIRS & MAINT	3/16/2022	3/28/2022	315339	324.00
NAVARRO CO TAX ASSES	6	2022 213-613-445	REPAIRS & MAINT	3/23/2022	3/28/2022		7.50
NAVARRO CO TAX ASSES	6	2022 213-613-445	REPAIRS & MAINT	3/23/2022	3/28/2022		22.00
NAVARRO CO TAX ASSES	6	2022 213-613-445	REPAIRS & MAINT	3/23/2022	3/28/2022		22.00
NAVARRO CO TAX ASSES	6	2022 213-613-445	REPAIRS & MAINT	3/23/2022	3/28/2022		22.00
NAVARRO CO TAX ASSES	6	2022 213-613-445	REPAIRS & MAINT	3/23/2022	3/28/2022		22.00
O'REILLY AUTOMOTIVE	6	2022 213-613-321	MAINTENANCE SUPP	3/16/2022	3/28/2022	314279	31.99
O'REILLY AUTOMOTIVE	6	2022 213-613-321	MAINTENANCE SUPP	3/23/2022	3/28/2022		57.97
TEXAS BIT	6	2022 213-613-376	ROAD MATERIAL	3/23/2022	3/28/2022		4,477.68
TEXAS ROAD & SIGN SU	6	2022 213-613-322	SIGN SUPPLIES	3/23/2022	3/28/2022	315211	75.00
TEXAS ROAD & SIGN SU	6	2022 213-613-322	SIGN SUPPLIES	3/23/2022	3/28/2022	315211	679.60
TEXAS ROAD & SIGN SU	6	2022 213-613-322	SIGN SUPPLIES	3/23/2022	3/28/2022	315211	169.78
TRUCK PARTS & SERVIC	6	2022 213-613-321	MAINTENANCE SUPP	3/15/2022	3/28/2022	314282	41.28
TRUCK PARTS & SERVIC	6	2022 213-613-445	REPAIRS & MAINT	3/16/2022	3/28/2022	315291	160.61
WILSON CULVERTS INC	6	2022 213-613-375	CULVERTS	3/22/2022	3/28/2022	315215	2,115.20

15,448.97

ROAD & BRIDGE #4

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ATWOODS DISTRIBUTING	6	2022 214-614-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314284	69.99
CORSICANA NAPA AUTO	6	2022 214-614-321	MAINTENANCE SUPP	3/23/2022	3/28/2022	314286	97.59
DAVID HOLLINGSWORTH	6	2022 214-614-445	REPAIRS & MAINT	3/22/2022	3/28/2022	315274	624.85

FUND 323 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
EMERGENCY CARE TECHN	3	2022 323-516-411	SERVICES	3/23/2022	3/28/2022	313536	1,000.00
EMERGENCY CARE TECHN	3	2022 323-516-411	SERVICES	3/23/2022	3/28/2022	313535	500.00
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							1,500.00

FUND 324 - HIDTA

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
AT&T (HIDTA)	3	2022 324-527-411	SERVICES	3/22/2022	3/28/2022		472.58
AT&T (HIDTA)	3	2022 324-527-411	SERVICES	3/23/2022	3/28/2022		472.58
ATMOS ENERGY - HIDTA	3	2022 324-516-418	FACILITIES	3/24/2022	3/28/2022		449.87
CITY OF DALLAS POLIC	3	2022 324-524-120	OVERTIME	3/23/2022	3/28/2022		2,244.04
CITY OF DALLAS POLIC	3	2022 324-524-120	OVERTIME	3/23/2022	3/28/2022		441.72
CITY OF DENTON	3	2022 324-516-418	FACILITIES	3/23/2022	3/28/2022		25.67
CITY OF DENTON	3	2022 324-516-418	FACILITIES	3/23/2022	3/28/2022		25.91
CODE 5 GROUP LLC	3	2022 324-527-310	SUPPLIES	3/23/2022	3/28/2022	315231	450.00
CODE 5 GROUP LLC	3	2022 324-527-310	SUPPLIES	3/23/2022	3/28/2022	315231	15.00
CODE 5 GROUP LLC	3	2022 324-527-310	SUPPLIES	3/23/2022	3/28/2022	315231	(100.00)
COVERTTRACK GROUP IN	3	2022 324-525-411	SERVICES	3/22/2022	3/28/2022	315310	540.00
COVERTTRACK GROUP IN	3	2022 324-525-411	SERVICES	3/22/2022	3/28/2022	315310	540.00
COVERTTRACK GROUP IN	3	2022 324-527-411	SERVICES	3/22/2022	3/28/2022	315310	540.00
COVERTTRACK GROUP IN	3	2022 324-527-411	SERVICES	3/22/2022	3/28/2022	315310	540.00
CROWN TROPHY	3	2022 324-516-411	SERVICES	3/23/2022	3/28/2022		28.00
DAVID BRAVO	3	2022 324-552-428	TRAVEL	3/24/2022	3/28/2022		474.76
DELL MARKETING L P	3	2022 324-516-310	SUPPLIES	3/22/2022	3/28/2022	315245	399.98
DELL MARKETING L P	3	2022 324-516-310	SUPPLIES	3/22/2022	3/28/2022	315245	111.36
DELL MARKETING L P	3	2022 324-516-310	SUPPLIES	3/22/2022	3/28/2022	315245	51.02
DELL MARKETING L P	3	2022 324-516-310	SUPPLIES	3/22/2022	3/28/2022	315245	99.06
DELL MARKETING L P	3	2022 324-516-310	SUPPLIES	3/22/2022	3/28/2022	314822	6,932.05
DISTRICT ATTORNEY 47	3	2022 324-533-120	OVERTIME	3/24/2022	3/28/2022		310.52

FEDEX - TXMAS	3	2022 324-516-411	SERVICES	3/23/2022	3/28/2022		26.60
FEDEX - TXMAS	3	2022 324-516-411	SERVICES	3/23/2022	3/28/2022		141.14
HICKORY SPRINGS CONS	3	2022 324-520-412	CONTRACT SERVICE	3/23/2022	3/28/2022		3,916.70
HOSKINS CONSULTING L	3	2022 324-553-412	CONTRACT SERVICE	3/23/2022	3/28/2022		3,457.48
JEROME ADAMS	3	2022 324-552-428	TRAVEL	3/24/2022	3/28/2022		474.76
JOHN WELLS	3	2022 324-520-428	TRAVEL	3/23/2022	3/28/2022		449.33
KEITH BROWN	3	2022 324-516-411	SERVICES	3/23/2022	3/28/2022		526.10
LUBBOCK COUNTY SHERI	3	2022 324-546-120	OVERTIME	3/24/2022	3/28/2022		1,470.45
LUBBOCK COUNTY SHERI	3	2022 324-546-120	OVERTIME	3/24/2022	3/28/2022		1,176.75
LUBBOCK COUNTY SHERI	3	2022 324-546-120	OVERTIME	3/24/2022	3/28/2022		577.53
LUBBOCK POLICE DEPAR	3	2022 324-546-120	OVERTIME	3/24/2022	3/28/2022		1,170.12
LUBBOCK POLICE DEPAR	3	2022 324-546-120	OVERTIME	3/24/2022	3/28/2022		843.85
LUBBOCK POLICE DEPAR	3	2022 324-546-120	OVERTIME	3/24/2022	3/28/2022		1,460.42
LUBBOCK POLICE DEPAR	3	2022 324-546-120	OVERTIME	3/24/2022	3/28/2022		693.16
MICHAEL HOSKINS	3	2022 324-553-428	TRAVEL	3/23/2022	3/28/2022		132.21
MICHAEL HOSKINS	3	2022 324-553-428	TRAVEL	3/23/2022	3/28/2022		132.21
MITEL CLOUD SERVICES	3	2022 324-516-411	SERVICES	3/23/2022	3/28/2022		1,473.25
OKLAHOMA BUREAU OF N	3	2022 324-547-120	OVERTIME	3/23/2022	3/28/2022		1,172.42
OKLAHOMA BUREAU OF N	3	2022 324-550-120	OVERTIME	3/23/2022	3/28/2022		625.24
OKLAHOMA BUREAU OF N	3	2022 324-550-120	OVERTIME	3/23/2022	3/28/2022		519.16
OKLAHOMA BUREAU OF N	3	2022 324-550-120	OVERTIME	3/23/2022	3/28/2022		553.77
OKLAHOMA CITY POLICE	3	2022 324-547-120	OVERTIME	3/24/2022	3/28/2022		2,096.88
PS BUSINESS PARKS	3	2022 324-516-418	FACILITIES	3/24/2022	3/28/2022		44,094.42
PS BUSINESS PARKS	3	2022 324-516-418	FACILITIES	3/24/2022	3/28/2022		13,497.66
RANDALL COUNTY SHERI	3	2022 324-533-120	OVERTIME	3/23/2022	3/28/2022		1,170.54
RIVER ROAD MANAGEMEN	3	2022 324-515-412	CONTRACT SERVICE	3/23/2022	3/28/2022		7,256.59
ROBERT EARL TUCK	3	2022 324-516-418	FACILITIES	3/23/2022	3/28/2022		2,670.00
SCOTTY WILLAIMS	3	2022 324-521-428	TRAVEL	3/24/2022	3/28/2022		145.67
SPARTAN TACTICAL CON	3	2022 324-553-412	CONTRACT SERVICE	3/23/2022	3/28/2022		3,457.48
STAPLES, INC	3	2022 324-552-310	SUPPLIES	3/23/2022	3/28/2022	315233	247.72
STAPLES, INC	3	2022 324-552-310	SUPPLIES	3/23/2022	3/28/2022	314959	3,359.12
STAPLES, INC	3	2022 324-521-310	SUPPLIES	3/23/2022	3/28/2022	315232	87.95
STAPLES, INC	3	2022 324-521-310	SUPPLIES	3/23/2022	3/28/2022	315232	140.90
STAPLES, INC	3	2022 324-521-310	SUPPLIES	3/23/2022	3/28/2022	315232	51.48

SUDDENLINK	3	2022 324-521-411	SERVICES	3/23/2022	3/28/2022	490.04
SUMPTER SERVICES LLC	3	2022 324-515-412	CONTRACT SERVICE	3/23/2022	3/28/2022	9,353.55
VERIZON WIRELESS INC	3	2022 324-533-411	SERVICES	3/22/2022	3/28/2022	138.47
XEROX CORP - TXMAS	3	2022 324-516-411	SERVICES	3/22/2022	3/28/2022	235.50
ZAYO GROUP, LLC	3	2022 324-516-411	SERVICES	3/23/2022	3/28/2022	696.96
3M ENTERPRISE SOLUTI	3	2022 324-516-412	CONTRACT SERVICE	3/23/2022	3/28/2022	5,566.40

130,814.10

GRAND TOTAL 545,834.81

GENERAL FUND

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	VP DATE	DATE TBP	PO NO	AMOUNT
ANNETTE CARTER	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		60.50
ANNETTE CARTER	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		154.00
BARBARA CURRY WHITE	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		110.00
BARBARA CURRY WHITE	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		143.00
BETTY CARPENTER	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		55.00
BETTY CARPENTER	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		156.75
BRENDA ATKEISSON	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		165.00
CATHY HILL	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		143.00
CECELIA GALE GREESON	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		162.25
CECELIA GALE GREESON	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		25.00
CHERYL TAYLOR	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		150.37
CYNTHIA SUE FERGUSON	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		148.50
DAVID TAYLOR	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		150.37
DEBORAH COLLINS	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		148.50
DEBORAH COLLINS	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		25.00
DEBRA KAY FEUERHERDT	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		22.00
DEBRA KAY FEUERHERDT	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		156.75
DEBRA KAY FEUERHERDT	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		25.00
DENISE DWORACZYK	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		77.00
DIANA NEWBAKER	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		154.00
DIANA NEWBAKER	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		115.50
DOROTHY GRAY	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		110.00
DOROTHY GRAY	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		143.00
ELIZABETH HAMMOND	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		66.00
ELIZABETH HAMMOND	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		145.75
ERIN PAGE	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		148.50
FELECIA DAVIS	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		99.00
FRANCSICA DAVILA	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		154.00
GAIL RAYMOND	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		55.00
GAIL RAYMOND	6	2022 101-409-425	ELECTIONS	3/14/2022	3/16/2022		55.00

GAIL RAYMOND	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	143.00
GARY COLLIER	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	55.00
GARY COLLIER	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	143.00
GEORGE ROOKS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	27.50
GEORGE ROOKS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	140.25
GINGER MOODY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
IDA P MOSLEY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	60.50
IDA P MOSLEY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	63.25
IDA P MOSLEY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	132.00
IDA P MOSLEY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	25.00
IDA P MOSLEY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	167.75
JANICE BARLOW	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	55.00
JANICE BARLOW	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	71.50
JANICE BARLOW	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
JANICE BARLOW	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	25.00
JEFFERY SCOTT HAYNIE	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	134.75
JEFFERY SCOTT HAYNIE	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	148.50
JEFFERY SCOTT HAYNIE	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	132.00
JEFFERY SCOTT HAYNIE	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	66.00
JEFFERY SCOTT HAYNIE	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	115.50
JO SINGLETARY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	93.50
JO SINGLETARY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	71.50
JOAN MAXWELL	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	144.87
JOAN MAXWELL	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	118.25
JOAN MAXWELL	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	121.00
JOHN AVILA	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	132.00
JOHN G BLEWITT	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	115.50
JOHN G BLEWITT	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	71.50
JOHN G BLEWITT	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	159.50
JOHN ROBINSON	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
JOSHUA BLAND	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	88.00
JOSHUA BLAND	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	143.00
JOSHUA BLAND	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	143.00
JOYCE ESSLER	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00

KARA THOMAS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	55.00
KARA THOMAS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
KATHY PILLANS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
KATHY S COLLIER	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	55.00
KATHY S COLLIER	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	143.00
LOYCE WILBORN	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	214.50
LOYCE WILBORN	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
MADISON BRUMIT	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	66.00
MARGARET SATSKY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	148.50
MARIAN POLAK	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	148.50
MARIANELLA SALAS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	156.75
MARILYN GARRETT	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	66.00
MARILYN GARRETT	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	60.50
MARILYN GARRETT	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	5.50
MARILYN GARRETT	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	132.00
MARY ROLLINS THOMAS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
MELINDA K WOOLDRIDGE	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	156.75
MELISSA CASTILLO	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	159.50
MELISSA CASTILLO	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	25.00
MELLIE D BRANDON	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	148.50
MICHAEL S RAY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	121.00
MICHAEL S RAY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	165.00
NANCY GRAHAM	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	63.25
NANCY GRAHAM	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	137.50
NATALIA GUIDO	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
PATRICIA HODGSON	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	148.50
PATRICIA JONES	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	57.75
PATRICIA JONES	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	71.50
PATRICIA JONES	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	133.87
PATRICIA JONES	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	27.50
PRISCILLA WADLEY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	143.00
REBECCA FUNES	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	68.75
REBECCA FUNES	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
RENE WOODS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	60.50

RENE WOODS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
RHONDA PRAYTOR	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
RITA HOGAN	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	60.50
RITA HOGAN	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	162.25
RUTHIE WASHINGTON	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	118.25
RUTHIE WASHINGTON	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	140.25
RUTHIE WASHINGTON	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	148.50
SERI NOLAN	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	132.00
SERI NOLAN	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	5.50
SERI NOLAN	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	68.75
SERI NOLAN	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	148.50
SUSIE WINTERS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	71.50
SUSIE WINTERS	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	110.00
TAMMY BAKER	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	63.25
TAMMY BAKER	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	71.50
TAMMY BAKER	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	156.75
THERESA WOMACK	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	154.00
THOMAS M. RALEY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	60.50
THOMAS M. RALEY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	71.50
THOMAS M. RALEY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	167.75
THOMAS M. RALEY	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	25.00
TOMMY PRYOR	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	99.00
TOMMY PRYOR	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	159.50
VALORIE HORN	6	2022	101-409-425	ELECTIONS	3/14/2022	3/16/2022	137.50

13,550.23

GRAND TOTAL

13,550.23