

Gregg County Texas Check Register

From 10/1/2021 To 10/31/2021

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0210934	10/18/2021	@00009058	78 FENCE INC.	FAA-CRRSAA G	Airport-Administration	100691	732800	100	550.00	21
Check Total									550.00	
A0210935	10/18/2021	@00008809	A & M FARM SUPPLY	Road & Bridge	R&B-Precinct 1	160810	730100	160	337.35	21
Check Total									337.35	
A0211288	10/28/2021	00335	AAXION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	399.38	22
Check Total									399.38	
A0210936	10/18/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	28.47	21
A0210936	10/18/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	334.99	22
A0210936	10/18/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	210.52	22
A0210936	10/18/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	44.09	21
A0210936	10/18/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	287.57	21
A0210936	10/18/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	21.21	21
A0211289	10/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.51	22
A0211289	10/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.88	22
A0210936	10/18/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	48.93	21
C0013083	10/18/2021	00350	ABC AUTO PARTS LTD.	Community Corre	Community Service Restitution	130775	730100	130	44.99	22
A0210936	10/18/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	910.35	21
A0211289	10/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	106.67	22
A0211289	10/28/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	118.91	22
A0210936	10/18/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	196.37	21
Check Total									2,466.46	
A0210937	10/18/2021	@00003604	ABC PRINTING, INC.	General Fund	Purchasing	100446	730100	100	125.00	21
Check Total									125.00	
A0211290	10/28/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	277.54	21
A0211290	10/28/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	79.62	21
A0211290	10/28/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	40.27	21
A0210938	10/18/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	171.16	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0211290	10/28/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	86.04	21
A0211290	10/28/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	111.82	21
A0211290	10/28/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Health	140880	733750	140	54.41	21
A0211290	10/28/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
									Check Total	919.84
A0211291	10/28/2021	@00009104	ADVANTA ANALYTICAL LABOR	General Fund	Jail Operations	120750	733700	130	1,100.00	21
									Check Total	1,100.00
A0210939	10/18/2021	@00001628	ADVANTAGE SOFTWARE, INC	General Fund	Information Technology	100560	732801	100	4,194.00	22
									Check Total	4,194.00
A0211292	10/28/2021	61451	AEP	General Fund	Health	140880	732700	140	42.41	22
									Check Total	42.41
A0210940	10/18/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Fire Protection	100699	730100	100	105.85	21
A0210940	10/18/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Airport	Airport-Maintenance Shop	100696	730100	100	156.25	21
A0210940	10/18/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 3	160830	730100	160	164.95	22
									Check Total	427.05
A0210941	10/18/2021	@00001492	AIR CYBERNETICS, INC	General Fund	Information Technology	100560	732800	100	243.75	21
									Check Total	243.75
A0210942	10/18/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.07	21
A0210942	10/18/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	14.67	21
A0211293	10/28/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	68.10	22
A0211293	10/28/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	333.36	21
A0211293	10/28/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	193.90	21
A0211293	10/28/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	32.50	22
A0211293	10/28/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	75.95	22
A0211293	10/28/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.40	21
									Check Total	797.95
A0210943	10/18/2021	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	15.68	21
									Check Total	15.68
A0211294	10/28/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	22
A0210944	10/18/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	687.50	21
A0210944	10/18/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	750.00	21
A0210944	10/18/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	875.00	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0210944	10/18/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	562.50	21
A0211294	10/28/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	666.67	22
A0210944	10/18/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731484	110	562.50	21
A0211294	10/28/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	354.17	22
Check Total									5,125.01	
A0210945	10/18/2021	02200	AMERICAN ASSOCIATION OF AI	Airport	Airport-Administration	100691	732100	100	275.00	22
Check Total									275.00	
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.46	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.36	21
A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	112.68	21
A0211272	10/21/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.64	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	307.81	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	42.98	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	204.17	21
A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,760.24	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	494.46	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	104.69	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	331.78	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.58	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	5,161.46	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.46	21
A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	23,344.67	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	128.21	21
A0211272	10/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	297.83	22
A0211272	10/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	366.40	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.51	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	92.48	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,239.56	21
A0211272	10/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	364.32	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	408.77	21

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A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	388.23	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	88.85	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.75	21
A0211272	10/21/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,447.81	21
A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	10,940.87	21
A0211272	10/21/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.11	21
A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.43	21
A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,528.24	21
A0210924	10/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	141.94	21
A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	415.38	21
A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.43	21
A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	892.56	21
A0211272	10/21/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.74	21
A0211269	10/14/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	2,378.44	22
Check Total									53,277.89	
A0210946	10/18/2021	@00007277	AMERICAN RADIOLOGY CONSU	General Fund	Health	140880	733700	140	91.42	21
Check Total									91.42	
A0211295	10/28/2021	02522	ANCHOR SAFETY, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	679.95	22
Check Total									679.95	
A0210947	10/18/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	317.44	21
A0210947	10/18/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	2,384.76	21
A0210947	10/18/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	44.85	21
A0210947	10/18/2021	@00002821	ANDA, INC.	General Fund	Health	140880	733600	140	4,552.20	21
Check Total									7,299.25	
A0210948	10/18/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	1,198.50	21
A0211296	10/28/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211296	10/28/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0210948	10/18/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0210948	10/18/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731403	110	833.00	21
C0013084	10/18/2021	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	680.00	22
A0210948	10/18/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	786.25	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									4,772.75	
A0210949	10/18/2021	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Information Technology	100560	732801	100	26,400.00	22
A0210949	10/18/2021	@00005955	APPRAISAL & COLLECTION TEC	General Fund	Information Technology	100560	731600	100	8,875.80	22
Check Total									35,275.80	
A0210950	10/18/2021	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	65.00	21
A0210950	10/18/2021	@00006650	ARK-LA-TEX SHREDDING COM	General Fund	Tax Assessor-Collector	100550	732800	100	65.00	21
Check Total									130.00	
A0211297	10/28/2021	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 1	160810	730100	160	39.99	22
A0211297	10/28/2021	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 3	160830	733500	160	26.99	22
A0211297	10/28/2021	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 3	160830	733500	160	511.00	22
Check Total									577.98	
A0210951	10/18/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0211298	10/28/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0210951	10/18/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	212.50	22
A0211298	10/28/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211298	10/28/2021	@00007672	ASH KANDILYN	General Fund	Judicial Expenses	110474	731402	110	212.50	22
Check Total									1,700.00	
A0210952	10/18/2021	@00007649	ASSOCIATED SUPPLY CO. INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	10.07	21
Check Total									10.07	
A0210925	10/11/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	131.66	22
A0210925	10/11/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	748.57	22
A0210925	10/11/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	46.62	22
A0210925	10/11/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	70.73	22
Check Total									997.58	
A0210926	10/11/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.18	21
Check Total									116.18	
A0210953	10/18/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731403	110	765.00	21
A0210953	10/18/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731409	110	969.00	21
A0210953	10/18/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	1,020.00	21
A0210953	10/18/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	170.00	21
A0210953	10/18/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	170.00	21
Check Total									3,094.00	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0211273	10/21/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,161.03	21
A0211273	10/21/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Eldersville Community Building	150641	732700	150	67.59	21
A0211273	10/21/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,633.89	22
A0211273	10/21/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	65.04	21
A0211273	10/21/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	338.38	22
A0211273	10/21/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	1,607.47	22
A0211273	10/21/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	97.74	21
A0211273	10/21/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Jail Building	150585	732700	150	1,180.14	21
A0210927	10/11/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Greggton Building	150620	732700	150	115.03	21
A0211273	10/21/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	803.70	21
A0211273	10/21/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	87.97	21
Check Total									7,157.98	
A0211299	10/28/2021	@00004439	ATWOODS	Road & Bridge	R&B-Precinct 3	160830	733500	160	49.94	22
A0211299	10/28/2021	@00004439	ATWOODS	Road & Bridge	R&B-Precinct 3	160830	733500	160	170.89	22
A0210954	10/18/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	730100	130	22.93	21
A0210954	10/18/2021	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	44.99	21
Check Total									288.75	
A0211300	10/28/2021	@00009175	AUMENTUM TECHNOLOGIES	General Fund	Information Technology	100560	732801	100	10,381.00	22
A0210955	10/18/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	22
A0210955	10/18/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	54,561.00	22
Check Total									65,013.00	
A0210956	10/18/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731403	110	1,445.00	21
A0210956	10/18/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
Check Total									7,445.00	
A0210957	10/18/2021	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	1,350.00	21
A0210957	10/18/2021	@00008894	AVENU INSIGHTS & ANALYTIC	General Fund	Information Technology	100560	732800	100	15,000.00	22
Check Total									16,350.00	
A0210958	10/18/2021	@00004066	AXON ENTERPRISE, INC.	Justice of the Peac	JP #3	110493	754000	110	2,456.05	21
Check Total									2,456.05	
A0210959	10/18/2021	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	363.30	21
A0211301	10/28/2021	03455	B & J EQUIPMENT, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	6,288.61	21
Check Total									6,651.91	

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0211302	10/28/2021	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	300.00	22
A0211302	10/28/2021	@00008445	BAILEY MELISSA	General Fund	307th District Court	110473	731520	110	300.00	21
									Check Total	600.00
A0211303	10/28/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	127.50	22
A0210960	10/18/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	2,825.00	21
									Check Total	2,952.50
A0210961	10/18/2021	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731409	110	654.50	21
									Check Total	654.50
A0210962	10/18/2021	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	216.30	22
									Check Total	216.30
A0211304	10/28/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,402.13	22
A0210963	10/18/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,181.14	21
A0210963	10/18/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,138.48	21
A0210963	10/18/2021	04750	BAXTER SALES CO., INC.	Airport	Airport-Terminal Building	100693	730100	100	5,061.52	21
A0210963	10/18/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	137.81	21
A0210963	10/18/2021	04750	BAXTER SALES CO., INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	18.86	21
A0211304	10/28/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	970.91	22
A0211304	10/28/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	165.20	22
									Check Total	11,076.05
A0210964	10/18/2021	@00008950	BC KNIGHT ENTERPRISES, LLC.	General Fund	Jail Operations	120750	731700	130	900.00	21
									Check Total	900.00
A0210965	10/18/2021	04920	BEARING SERVICE & SUPPLY O	Road & Bridge	R&B-Precinct 4	160840	730100	160	86.00	22
									Check Total	86.00
A0210966	10/18/2021	@00002526	BEARLEE, INC. dba TRANSMISSI	General Fund	Sheriff's Operations	120742	732800	130	2,871.90	21
									Check Total	2,871.90
A0210967	10/18/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	250.00	21
A0210967	10/18/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	21
A0210967	10/18/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #3	110493	731512	110	250.00	21
A0210967	10/18/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	21
									Check Total	1,000.00
A0210968	10/18/2021	37500	BLUEBONNET PUBLISHING, LL	General Fund	Elections	100520	731850	100	240.00	22
									Check Total	240.00

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0211305	10/28/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	599.85	22
									Check Total	599.85
A0210969	10/18/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	552.50	21
A0210969	10/18/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	269.45	21
A0210969	10/18/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731409	110	325.55	21
A0210969	10/18/2021	@00008289	BOLSTER JOHN	General Fund	Judicial Expenses	110474	731403	110	1,495.00	21
									Check Total	2,642.50
A0211306	10/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	26.38	22
A0210970	10/18/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	114.83	21
A0211306	10/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	181.64	22
A0210970	10/18/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	110.99	22
A0211306	10/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	201.98	22
A0210970	10/18/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	304.00	22
A0210970	10/18/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	14.20	22
A0210970	10/18/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	59.33	22
A0211306	10/28/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	72.89	22
									Check Total	1,086.24
A0210971	10/18/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	200.00	21
A0210971	10/18/2021	@00001456	CAMPBELL TINA	General Fund	District Attorney	110500	731513	110	460.00	21
A0210971	10/18/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	2,258.00	21
									Check Total	2,918.00
A0210972	10/18/2021	@00006825	CARDENAS MARIA	General Fund	County Auditor	100530	732500	100	66.64	21
									Check Total	66.64
A0210973	10/18/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0210973	10/18/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	60.00	21
A0210973	10/18/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	60.00	21
A0210973	10/18/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
A0210973	10/18/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	120.00	21
									Check Total	480.00
A0210974	10/18/2021	09880	CAVENDER'S BOOT CITY	Road & Bridge	R&B-Precinct 1	160810	733500	160	888.48	21
									Check Total	888.48
A0210975	10/18/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	41.47	21

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Check Total									41.47	
A0211270	10/14/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	41.48	21
A0210928	10/11/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	40.61	21
A0210928	10/11/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	49.48	21
A0211270	10/14/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	38.99	21
A0211270	10/14/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	44.24	21
A0211274	10/21/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	63.90	21
Check Total									278.70	
A0211275	10/21/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	22
Check Total									111.21	
A0211307	10/28/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	22
Check Total									163.57	
A0210976	10/18/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	67.60	21
A0211308	10/28/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	151.44	21
A0210976	10/18/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	121.12	21
A0210976	10/18/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	121.92	21
A0210976	10/18/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	10,518.87	21
A0210976	10/18/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	196.80	21
A0211308	10/28/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	328.72	21
A0211308	10/28/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	381.60	21
A0211308	10/28/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	3,107.26	21
A0211308	10/28/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	256.54	21
Check Total									15,251.87	
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	39.92	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.24	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.32	21

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A0210977	10/18/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	70.96	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	65.94	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.27	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0210977	10/18/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	51.99	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	41.32	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	214.26	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	53.33	21
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	44.12	21
A0211309	10/28/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	731700	160	70.96	22
A0210977	10/18/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	51.99	22
A0210977	10/18/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	731700	160	70.96	22
A0210977	10/18/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	51.99	22
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	41.32	21
A0211309	10/28/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	730100	160	51.99	22
A0210852	10/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	733500	160	62.27	21
A0210977	10/18/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 3	160830	731700	160	70.96	22
A0210977	10/18/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	63.89	22
Check Total									1,840.18	
A0211310	10/28/2021	@00009273	CITIBANK, N. A. (AG EXTENSIO	General Fund	Agricultural Extension Service	100900	731700	100	35.00	21
Check Total									35.00	
A0210978	10/18/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	7.38	21
A0210978	10/18/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	731100	100	8.76	21
Check Total									16.14	
A0210979	10/18/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	150.00	21
Check Total									150.00	
A0211311	10/28/2021	@00009276	CITIBANK, N.A. (COLLECTIONS)	General Fund	Collections Office	110800	731700	110	557.16	21

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Check Total									557.16	
A0211312	10/28/2021	@00009281	CITIBANK, N.A. (CONSTABLE 1)	General Fund	Constable No. 1	120731	730100	120	46.48	21
Check Total									46.48	
A0211313	10/28/2021	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	731700	100	444.13	21
Check Total									444.13	
A0211314	10/28/2021	@00009287	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #2	110468	730100	110	59.00	21
A0211314	10/28/2021	@00009287	CITIBANK, N.A. (COUNTY COUR	General Fund	CCL #2	110468	731700	110	-17.14	21
Check Total									41.86	
A0210981	10/18/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	21
A0210981	10/18/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	585.04	21
A0210981	10/18/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732100	110	98.00	21
A0210981	10/18/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	387.00	21
A0210981	10/18/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	21
A0210981	10/18/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731700	110	345.00	21
Check Total									1,515.04	
A0211315	10/28/2021	@00009291	CITIBANK, N.A. (DISTRICT CLER	General Fund	District Clerk	110480	731700	110	189.80	21
Check Total									189.80	
A0210982	10/18/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	2,469.44	21
A0210982	10/18/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	435.66	21
A0210982	10/18/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	275.00	21
A0210982	10/18/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	731700	100	609.00	21
Check Total									3,789.10	
A0211316	10/28/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	155.00	21
A0211316	10/28/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	155.00	21
A0211316	10/28/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	155.00	21
Check Total									465.00	
A0211317	10/28/2021	@00009297	CITIBANK, N.A. (HUMAN RESOU	General Fund	Human Resources	100447	730100	100	468.42	21
Check Total									468.42	
A0211318	10/28/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	755.99	21
A0211318	10/28/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	0.00	21
A0211318	10/28/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	0.00	21
Check Total									755.99	

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A0210983	10/18/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	83.52	21
A0210983	10/18/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	87.65	21
A0210983	10/18/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	9.32	21
A0210983	10/18/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	12.54	21
A0210983	10/18/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Print Shop	Concession Operations	100501	730100	100	87.03	21
A0210983	10/18/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	42.42	21
									Check Total	322.48
A0211319	10/28/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730108	160	424.31	21
									Check Total	424.31
A0210984	10/18/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Parks & Wildlife	120774	730100	120	289.00	21
A0210984	10/18/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	336.96	21
A0210984	10/18/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	30.00	21
A0210984	10/18/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	473.80	21
A0210984	10/18/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Parks & Wildlife	120774	730100	120	49.99	21
A0210984	10/18/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	367.44	21
A0210984	10/18/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Parks & Wildlife	120774	730100	120	125.99	21
A0210984	10/18/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Parks & Wildlife	120774	730100	120	368.97	21
A0210984	10/18/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	115.50	21
A0210984	10/18/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731700	100	30.00	21
									Check Total	2,187.65
A0210985	10/18/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	511.86	21
A0210985	10/18/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Non-Dept-General Government	100451	737419	100	2,729.90	21
A0210985	10/18/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	180.00	21
A0210985	10/18/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	375.22	21
A0210985	10/18/2021	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	1,414.55	21
A0210985	10/18/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	190.00	21
									Check Total	5,401.53
A0210986	10/18/2021	@00009309	CITIBANK, N.A. (VETERANS SER	General Fund	Veterans Services	140430	731700	140	1,105.47	21
									Check Total	1,105.47
A0210929	10/11/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	22
									Check Total	1,350.00
A0211320	10/28/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21

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A0211322	10/28/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
A0211321	10/28/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	260.86	22
									Check Total	784.60
A0210987	10/18/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund			204043		2,258.00	22
A0211323	10/28/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	5,277.00	21
									Check Total	7,535.00
A0211324	10/28/2021	@00006667	CMS COMMUNICATIONS INC.	General Fund	Information Technology	100560	730100	100	1,435.00	22
									Check Total	1,435.00
A0210988	10/18/2021	12200	COBURN'S LONGVIEW	General Fund	Hugh Camp Memorial Park	150634	740200	150	3,992.00	21
A0210988	10/18/2021	12200	COBURN'S LONGVIEW	General Fund	Hugh Camp Memorial Park	150634	740200	150	693.00	21
A0210988	10/18/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 3	160830	740200	160	3,193.60	21
A0210988	10/18/2021	12200	COBURN'S LONGVIEW	General Fund	Courthouse Building	150570	730100	150	20.97	21
A0211325	10/28/2021	12200	COBURN'S LONGVIEW	General Fund	Greggton Building	150620	730100	150	43.93	21
									Check Total	7,943.50
A0210989	10/18/2021	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	93.45	21
									Check Total	93.45
A0210990	10/18/2021	@00008275	CONSTRUCTION SAFETY PROD	Road & Bridge	R&B-Precinct 1	160810	730100	160	382.80	21
									Check Total	382.80
A0210930	10/11/2021	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	21
									Check Total	289.90
A0211326	10/28/2021	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	1,330.00	22
A0211326	10/28/2021	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 3	160830	740300	160	1,330.00	22
									Check Total	2,660.00
C0013085	10/18/2021	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	22
									Check Total	3,980.00
A0210991	10/18/2021	13590	COTTON JAMES, DDS	Juvenile Services	Juvenile Probation	130760	731516	130	50.00	21
									Check Total	50.00
A0210992	10/18/2021	@00009226	COVERTRACK GROUP INC.	Federal Justice Fu	Code Unit	120741	710406	120	600.00	21
A0210992	10/18/2021	@00009226	COVERTRACK GROUP INC.	Federal Justice Fu	Code Unit	120741	710401	120	910.00	21
									Check Total	1,510.00
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	60.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Judson Community Building	150611	732800	150	60.00	21
C0013086	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	Community Corre	Community Service Restitution	130775	730100	130	54.50	22

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A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Greggton Building	150620	732800	150	60.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	Airport	Airport-Terminal Building	100693	732800	100	75.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	60.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	60.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Kilgore Office & Community B	150636	732800	150	60.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 4	160840	732800	160	60.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	Road & Bridge	R&B-Precinct 1	160810	732800	160	70.00	21
A0211327	10/28/2021	72861	COYLE'S PEST CONTROL, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	45.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Elderville Community Building	150641	732800	150	60.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	60.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	60.00	21
A0210993	10/18/2021	72861	COYLE'S PEST CONTROL, INC.	General Fund	Longview Community Center	150610	732800	150	60.00	21
									Check Total	904.50
A0210994	10/18/2021	@00001752	CRANEL, INC	General Fund	Elections	100520	732800	100	3,456.96	22
									Check Total	3,456.96
A0210995	10/18/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.75	21
A0210995	10/18/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.75	22
A0211328	10/28/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	334.99	22
A0210995	10/18/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.75	21
									Check Total	988.24
A0210996	10/18/2021	@00009114	CRC RENT-A-FENCE LLC	Security	Building Security	120449	730100	120	300.00	22
									Check Total	300.00
A0210997	10/18/2021	14600	CROWN PRODUCTS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	41.69	21
									Check Total	41.69
A0211330	10/28/2021	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	13.00	22
A0211330	10/28/2021	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	28.50	22
									Check Total	41.50
A0210998	10/18/2021	@00004573	DATABANK IMX, LLC	County Clerk Rec	Records Management & Preserv	100448	732800	100	2,208.00	22
									Check Total	2,208.00
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	128.23	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	22

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A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	136.71	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	134.05	21
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	21
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	732800	110	218.40	21
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	Criminal Justice Center Operati	120760	731300	130	76.41	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	33.86	21
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	21
A0210999	10/18/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	10.19	21
A0210999	10/18/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	250.00	21
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	District Attorney	110500	731300	110	357.78	21
A0211331	10/28/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	50.30	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	798.67	21
C0013098	10/28/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	Longview Eastman Road Buildi	150643	732800	150	161.94	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	22
A0210999	10/18/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	22
C0013098	10/28/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	96.30	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	JP #2	110492	731300	110	105.54	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	Sheriff's Operations	120742	730100	130	324.27	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	132.58	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	112.56	22

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A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	District Attomey	110500	731300	110	45.00	21
A0210999	10/18/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	22
C0013098	10/28/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	22
C0013087	10/18/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	22
A0211331	10/28/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	98.84	22
									Check Total	6,827.45
A0211000	10/18/2021	@00008055	DAVIS KELLI	General Fund	Purchasing	100446	731700	100	331.52	21
									Check Total	331.52
A0211332	10/28/2021	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	417.59	21
									Check Total	417.59
A0211001	10/18/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	701.25	21
A0211001	10/18/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	743.75	21
A0211001	10/18/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	765.00	21
A0211333	10/28/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	977.50	21
									Check Total	3,187.50
A0211002	10/18/2021	@00008679	DELCARMEN CONSULTING	General Fund	Sheriff's Operations	120742	731516	130	12,850.00	22
									Check Total	12,850.00
A0211334	10/28/2021	@00002361	DELL MARKETING L.P	General Fund	County Clerk-Administration	100423	730100	100	626.00	22
A0211003	10/18/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	732900	100	1,049.00	21
A0211003	10/18/2021	@00002361	DELL MARKETING L.P	General Fund	Elections	100520	730100	100	452.00	21
A0211003	10/18/2021	@00002361	DELL MARKETING L.P	General Fund	Information Technology	100560	730100	100	149.58	21
									Check Total	2,276.58
A0211005	10/18/2021	@00002778	DISH NETWORK, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	306.45	22
A0211004	10/18/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	57.64	21
									Check Total	364.09
A0211006	10/18/2021	17026	DOWDEN BUILDING MTLs, INC.	Road & Bridge	R&B-Precinct 4	160840	740500	160	1,134.50	21
A0211006	10/18/2021	17026	DOWDEN BUILDING MTLs, INC.	General Fund	Courthouse Building	150570	730100	150	592.50	22
									Check Total	1,727.00
A0211335	10/28/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	5,726.00	22
A0211007	10/18/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,309.50	21

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A0211007	10/18/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport-Maintenance Shop	100696	740800	100	1,085.20	21
A0211007	10/18/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	658.25	21
A0211007	10/18/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	1,723.90	21
A0211007	10/18/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,362.93	21
									Check Total	13,865.78
A0211008	10/18/2021	18138	EAST TEXAS ACOUSTICAL, INC.	General Fund	Courthouse Building	150570	730100	150	199.95	22
									Check Total	199.95
A0211009	10/18/2021	72742	EAST TEXAS CHILD ADVOCATE	General Fund			204052		1,132.00	22
									Check Total	1,132.00
A0211010	10/18/2021	18450	EAST TEXAS FUNERAL HOME	General Fund	JP #4	110494	731512	110	375.00	21
									Check Total	375.00
A0211336	10/28/2021	@00008958	EAST TEXAS GLASS CO.	Road & Bridge	R&B-Precinct 3	160830	730100	160	200.00	22
A0211336	10/28/2021	@00008958	EAST TEXAS GLASS CO.	Road & Bridge	R&B-Precinct 3	160830	730100	160	50.00	22
									Check Total	250.00
A0211011	10/18/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	107.95	21
A0211337	10/28/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	62.97	22
A0211011	10/18/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	16.50	22
A0211337	10/28/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	25.08	22
A0211011	10/18/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	25.28	21
A0211337	10/28/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	127.35	22
A0211011	10/18/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.53	21
									Check Total	373.66
A0211338	10/28/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,155.77	22
									Check Total	1,155.77
A0211339	10/28/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	581.39	21
A0211339	10/28/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	56.04	21
A0211339	10/28/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	581.39	21
A0211339	10/28/2021	@00002243	EAST TEXAS OMS ASSOCIATES	General Fund	Jail Operations	120750	733750	130	754.07	21
									Check Total	1,972.89
A0211340	10/28/2021	18614	EAST TEXAS ORAL AND MAXIL	General Fund	Jail Operations	120750	733750	130	440.00	21
									Check Total	440.00
A0211012	10/18/2021	18700	EAST TEXAS RADIATOR SERVI	Road & Bridge	R&B-Precinct 1	160810	732800	160	847.99	21

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									Check Total	847.99
A0211341	10/28/2021	@00001179	EAST TEXAS SONAR	Road & Bridge	R&B-Precinct 1	160810	740800	160	26.00	22
									Check Total	26.00
A0211342	10/28/2021	18850	EAST TEXAS TESTING LABORA	CTIF Grant Progr	CTIF	160600	756000	160	601.00	21
									Check Total	601.00
A0211013	10/18/2021	19527	EDGE OFFICE SUPPLY	General Fund	Judicial Expenses	110474	730100	110	70.65	21
A0211013	10/18/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	6.05	21
A0211013	10/18/2021	19527	EDGE OFFICE SUPPLY	General Fund	Judicial Expenses	110474	730100	110	13.26	21
A0211013	10/18/2021	19527	EDGE OFFICE SUPPLY	General Fund	Judicial Expenses	110474	730100	110	13.32	21
A0211343	10/28/2021	19527	EDGE OFFICE SUPPLY	Airport	Airport-Administration	100691	730100	100	182.59	21
A0211343	10/28/2021	19527	EDGE OFFICE SUPPLY	General Fund	Human Resources	100447	730100	100	974.43	21
									Check Total	1,260.30
A0211014	10/18/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	148.53	22
A0211344	10/28/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	141.00	22
A0211014	10/18/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	2.15	22
A0211344	10/28/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	732800	130	540.35	22
A0211344	10/28/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	91.44	22
A0211014	10/18/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	87.50	22
A0211014	10/18/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Criminal Justice Center Operati	120760	733300	130	614.51	21
A0211014	10/18/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	439.94	21
A0211014	10/18/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Hugh Camp Memorial Park	150634	730100	150	22.44	22
A0211344	10/28/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	JP #2	110492	730100	110	452.97	22
A0211344	10/28/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	138.69	22
A0211344	10/28/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	127.08	22
									Check Total	2,806.60
A0211345	10/28/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	30.83	22
A0211345	10/28/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	1,413.42	22
A0211345	10/28/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	131.30	22
A0211345	10/28/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	32.44	22
A0211015	10/18/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	607.76	21
									Check Total	2,215.75
A0211346	10/28/2021	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 1	160810	732800	160	90.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0211346	10/28/2021	@00004176	ENVIRONMENTAL SOLVENT RE	Road & Bridge	R&B-Precinct 4	160840	732800	160	90.00	22
									Check Total	180.00
A0211016	10/18/2021	@00009110	ENVIVO HEALTH	Juvenile Services	Juvenile Probation	130760	730100	130	948.00	22
									Check Total	948.00
A0211347	10/28/2021	72026	ERGON ASPHALT INC	Capital Road & B	Country Club Road	160933	756000	170	756.70	22
									Check Total	756.70
A0211017	10/18/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	375.00	21
									Check Total	375.00
A0211018	10/18/2021	@00008118	EVISIONS, INC.	General Fund	Information Technology	100560	732801	100	7,550.00	22
									Check Total	7,550.00
A0211348	10/28/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	12.68	21
A0211348	10/28/2021	20985	FEDERAL EXPRESS CORP	General Fund	Sheriff's Operations	120742	730100	130	11.66	22
									Check Total	24.34
A0211019	10/18/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,237.50	21
A0211019	10/18/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,762.50	21
									Check Total	3,000.00
A0211020	10/18/2021	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Jail Operations	120750	732800	130	133.50	21
									Check Total	133.50
A0211021	10/18/2021	@00009326	FIRMIN'S BUSINESS ESSENTIAL	General Fund	JP #2	110492	730100	110	228.72	21
									Check Total	228.72
A0211022	10/18/2021	@00002177	FISH & STILL EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	423.48	21
									Check Total	423.48
A0211349	10/28/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	22
A0211023	10/18/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
A0211023	10/18/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	22
A0211023	10/18/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	21
									Check Total	1,505.28
A0211350	10/28/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #3	110493	731512	110	2,400.00	21
A0211024	10/18/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,100.00	21
A0211024	10/18/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,100.00	22
A0211024	10/18/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #2	110492	731512	110	2,100.00	21
A0211350	10/28/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #1	110491	731512	110	2,400.00	21
A0211024	10/18/2021	@00008887	FORENSIC MEDICAL MANAGEM	General Fund	JP #4	110494	731512	110	2,100.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									13,200.00	
A0211025	10/18/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	75.00	21
A0211351	10/28/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	1,735.00	22
A0211025	10/18/2021	@00004385	FREEMAN GRELYN	General Fund	Judicial Expenses	110474	731472	110	502.00	21
Check Total									2,312.00	
A0211026	10/18/2021	@00008994	FRESHWORKS INC.	General Fund	Information Technology	100560	732801	100	2,400.00	22
Check Total									2,400.00	
A0211027	10/18/2021	22273	FRIZZELL LISA	General Fund	CCL #1	110467	731700	110	1,097.24	21
Check Total									1,097.24	
A0211276	10/21/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	123.11	22
A0210931	10/11/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	125.40	22
Check Total									248.51	
A0211028	10/18/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	21
A0211352	10/28/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	22
A0211028	10/18/2021	22340	FULTON ELIZABETH	General Fund	Judicial Expenses	110474	731516	110	500.00	21
Check Total									1,500.00	
A0211029	10/18/2021	22489	GALL'S, INC	General Fund	Constable No. 3	120733	730100	120	816.78	21
A0211353	10/28/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	106.50	22
A0211353	10/28/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	71.00	21
A0211029	10/18/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	90.00	21
A0211353	10/28/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	25.29	21
A0211353	10/28/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	41.50	21
A0211353	10/28/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	131.79	22
A0211029	10/18/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	16.86	21
A0211353	10/28/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	132.25	22
A0211029	10/18/2021	22489	GALL'S, INC	Juvenile Services	Juvenile Probation	130760	730100	130	90.95	21
Check Total									1,522.92	
A0211354	10/28/2021	22607	GARRATT-CALLAHAN COMPAN	General Fund	Courthouse Building	150570	730100	150	1,931.00	22
Check Total									1,931.00	
A0211355	10/28/2021	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	33.60	21
Check Total									33.60	
A0211030	10/18/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	210.00	21

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									Check Total	210.00
A0211031	10/18/2021	@00009332	GOVERLAN INC.	General Fund	Information Technology	100560	732801	100	7,406.00	22
									Check Total	7,406.00
A0211032	10/18/2021	@00008311	GRAVES JESSE	General Fund	Information Technology	100560	732800	100	3,000.00	21
									Check Total	3,000.00
A0211033	10/18/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	22
									Check Total	210.00
A0211034	10/18/2021	25550	GREGG COUNTY CHILD WELFA	General Fund			204028		1,082.00	22
									Check Total	1,082.00
A0211356	10/28/2021	25570	GREGG COUNTY CLERK	General Fund			201303		850.00	22
									Check Total	850.00
A0211035	10/18/2021	@00008880	GREGG COUNTY CRIMESTOPPE	General Fund			201307		24,282.47	22
									Check Total	24,282.47
A0211036	10/18/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	730109	110	169.34	21
									Check Total	169.34
A0211357	10/28/2021	@00002204	GREGG COUNTY DISTRICT CLE	General Fund	Judicial Expenses	110474	735100	110	8,000.00	22
									Check Total	8,000.00
C0013088	10/18/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	27.00	22
C0013088	10/18/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	106.91	22
									Check Total	133.91
A0211358	10/28/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0211363	10/28/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 3	120733	732800	120	7.50	22
A0211042	10/18/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	District Attorney	110500	730100	110	7.50	22
A0211037	10/18/2021	14101	GREGG COUNTY TAX ASSESSO	Airport	Airport-Administration	100691	730100	100	7.50	21
A0211362	10/28/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211039	10/18/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211359	10/28/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0211038	10/18/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
A0211041	10/18/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211361	10/28/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211360	10/28/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.50	22
A0211040	10/18/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	21
									Check Total	90.00

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A0211364	10/28/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	730100	110	59.00	21
A0211043	10/18/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	1,363.75	21
A0211364	10/28/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,500.00	21
A0211364	10/28/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	2,500.00	21
A0211364	10/28/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	4,003.75	21
									Check Total	10,426.50
A0211365	10/28/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731402	110	705.50	21
									Check Total	705.50
A0211044	10/18/2021	@00008736	HALE JEFF	General Fund	Judicial Expenses	110474	731401	110	782.00	21
									Check Total	782.00
C0013089	10/18/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	1,824.00	22
C0013089	10/18/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,730.00	22
									Check Total	4,554.00
A0211045	10/18/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	318.75	22
A0211045	10/18/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	249.75	21
A0211366	10/28/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	187.50	22
A0211045	10/18/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	281.25	21
									Check Total	1,037.25
A0211046	10/18/2021	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	961.50	22
									Check Total	961.50
A0211047	10/18/2021	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732801	100	1,003.39	22
A0211047	10/18/2021	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732800	100	16,200.00	22
A0211047	10/18/2021	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732801	100	53,355.00	22
A0211047	10/18/2021	72707	HART INTER CIVIC, INC.	General Fund	Elections	100520	732801	100	83.61	21
									Check Total	70,642.00
A0211048	10/18/2021	@00009198	HAWK ANALYTICS INC.	General Fund	Sheriff's Operations	120742	732100	130	2,995.00	22
									Check Total	2,995.00
A0211049	10/18/2021	@00007763	HAYES ENGINEERING, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	1,280.00	21
A0211049	10/18/2021	@00007763	HAYES ENGINEERING, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	500.00	21
									Check Total	1,780.00
A0211050	10/18/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	297.50	21
A0211367	10/28/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	348.50	21

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A0211050	10/18/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	144.50	21
A0211050	10/18/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	365.50	21
A0211050	10/18/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	646.00	21
A0211050	10/18/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731401	110	170.00	21
Check Total									1,972.00	
A0211051	10/18/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	502.27	21
A0211368	10/28/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	502.27	21
Check Total									1,004.54	
A0211053	10/18/2021	@00008712	HICKS & COMPANY	General Fund	Historical Commission	140936	731516	140	9,984.96	21
Check Total									9,984.96	
A0211052	10/18/2021	@00009323	HI-LITE AIRFIELD SERVICES	FAA-CRRSAA G	Airport-Administration	100691	732800	100	161,288.82	21
Check Total									161,288.82	
A0211054	10/18/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	510.00	21
A0211054	10/18/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	212.50	21
A0211054	10/18/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	170.00	21
A0211054	10/18/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731409	110	314.50	21
A0211054	10/18/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	272.00	21
A0211054	10/18/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	535.50	21
A0211054	10/18/2021	@00004406	HOLLWARTH CHRISTINA	General Fund	Judicial Expenses	110474	731403	110	1,581.00	21
Check Total									3,595.50	
A0211055	10/18/2021	15400	HOLT CO. OF TEXAS	Airport	Airport-Terminal Building	100693	732800	100	941.97	21
A0211369	10/28/2021	15400	HOLT CO. OF TEXAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	74.70	22
Check Total									1,016.67	
A0211371	10/28/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	60.66	21
A0211371	10/28/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	9.75	21
A0211371	10/28/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	282.83	21
A0211371	10/28/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	194.88	21
A0211371	10/28/2021	@00002548	HOME DEPOT	Renovations & Ca County Court Renovation		150460	752000	170	220.17	22
A0211370	10/28/2021	@00002548	HOME DEPOT	General Fund	Elderville Community Building	150641	730100	150	30.14	22
A0211371	10/28/2021	@00002548	HOME DEPOT	General Fund	Jail Operations	120750	733300	130	120.82	21
Check Total									919.25	
A0211372	10/28/2021	31450	HORANEY'S, INC.	General Fund	Courthouse Building	150570	730100	150	956.83	22

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A0211372	10/28/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	200.00	22
									Check Total	1,156.83
A0211056	10/18/2021	@00009199	HR&R, LLC.	Road & Bridge	R&B-Precinct 4	160840	731700	160	195.00	22
									Check Total	195.00
A0211057	10/18/2021	@00005446	HUDSON, CSR TERRI	General Fund	CCL #1	110467	731520	110	200.00	22
A0211057	10/18/2021	@00005446	HUDSON, CSR TERRI	General Fund	Judicial Expenses	110474	731478	110	180.00	21
									Check Total	380.00
A0211058	10/18/2021	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca	County Court Renovation	150460	731516	170	2,566.00	21
									Check Total	2,566.00
A0211059	10/18/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731409	110	408.00	21
A0211059	10/18/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0211059	10/18/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	773.50	21
									Check Total	7,181.50
A0211060	10/18/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731409	110	799.00	21
A0211060	10/18/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	841.50	21
									Check Total	1,640.50
A0211373	10/28/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731404	110	1,946.50	21
A0211373	10/28/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731409	110	1,147.50	21
									Check Total	3,094.00
A0211374	10/28/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	637.50	21
A0211061	10/18/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0211061	10/18/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	357.00	21
A0211061	10/18/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	1,071.00	21
A0211061	10/18/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731404	110	170.00	21
A0211061	10/18/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	365.50	21
A0211061	10/18/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731402	110	306.00	21
									Check Total	3,332.00
A0211375	10/28/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	255.00	22
A0211375	10/28/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	340.00	22
									Check Total	595.00
A0211062	10/18/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	401.69	21
A0211376	10/28/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	1,179.04	22

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A0211062	10/18/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	575.71	22
A0211062	10/18/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	560.02	21
A0211062	10/18/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	2,143.31	21
A0211062	10/18/2021	@00006448	ICS JAIL SUPPLIES, INC	Juvenile Services	Youth Detention	130726	730100	130	84.07	22
Check Total									4,943.84	
A0211377	10/28/2021	@00008996	INDIGENT HEALTHCARE SOLUT	General Fund	Information Technology	100560	732801	100	23,676.00	22
Check Total									23,676.00	
A0211064	10/18/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.14	22
A0211378	10/28/2021	@00001159	INTERFACE SECURITY SYSTEM	General Fund	Human Resources	100447	730100	100	170.00	21
A0211378	10/28/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.14	22
Check Total									284.28	
A0211065	10/18/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	463.84	21
A0211379	10/28/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	270.54	22
A0211065	10/18/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	289.07	21
A0211379	10/28/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	292.00	22
A0211065	10/18/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	568.37	22
A0211065	10/18/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	414.20	21
A0211065	10/18/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	36.90	22
Check Total									2,334.92	
A0211066	10/18/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731401	110	382.50	21
A0211066	10/18/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	357.00	21
A0211066	10/18/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	161.50	21
A0211066	10/18/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	263.50	21
A0211066	10/18/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731404	110	391.00	21
A0211066	10/18/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	680.00	21
A0211066	10/18/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731403	110	263.50	21
A0211066	10/18/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	357.00	21
Check Total									2,856.00	
A0211380	10/28/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	208.95	21
A0211380	10/28/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	509.00	21
A0211380	10/28/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	292.53	21

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A0211068	10/18/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Health	140880	736617	140	713.26	21
A0211380	10/28/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	306.46	21
A0211068	10/18/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Health	140880	736617	140	750.80	21
A0211380	10/28/2021	72627	JEAN SIMPSON PERSONNEL SE	General Fund	Human Resources	100447	736617	100	296.92	21
									Check Total	3,077.92
A0211381	10/28/2021	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	201.84	22
									Check Total	201.84
A0211069	10/18/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	22
									Check Total	100.00
A0211070	10/18/2021	35410	JOHNNY'S CUSTOM HATTERS	General Fund	Sheriff's Operations	120742	733500	130	325.00	21
									Check Total	325.00
A0211071	10/18/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	426.80	21
A0211071	10/18/2021	72007	JOHNSTONE SUPPLY, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	2,482.00	21
A0211071	10/18/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	66.36	21
A0211071	10/18/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	13.56	21
A0211071	10/18/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	48.05	21
									Check Total	3,036.77
A0211072	10/18/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	773.50	21
A0211382	10/28/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211072	10/18/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0211382	10/28/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	2,048.50
A0211073	10/18/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	22
									Check Total	23.00
A0211074	10/18/2021	@00003539	KANE SECURITY CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	36.00	21
									Check Total	36.00
A0211075	10/18/2021	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 1	160810	732800	160	116.00	21
A0211075	10/18/2021	36733	KELLY TRACTOR & EQUIPMEN	Road & Bridge	R&B-Precinct 4	160840	730100	160	159.60	21
									Check Total	275.60
A0211383	10/28/2021	@00009401	KENNEDY CHRISTI	General Fund	CCL #2	110468	731519	110	672.00	21
									Check Total	672.00
A0211277	10/21/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	220.12	21

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A0211277	10/21/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	404.46	21
A0211277	10/21/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	37.89	21
A0211277	10/21/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	48.14	21
Check Total									710.61	
A0211076	10/18/2021	37151	KILGORE COLLEGE	LEOSE			201506		30.00	21
A0211385	10/28/2021	37151	KILGORE COLLEGE	LEOSE			201506		30.00	21
A0211384	10/28/2021	37151	KILGORE COLLEGE	LEOSE			201506		45.00	21
A0211077	10/18/2021	37151	KILGORE COLLEGE	LEOSE			201506		30.00	21
Check Total									135.00	
A0211078	10/18/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0211078	10/18/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	2,465.00	21
A0211078	10/18/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	21
A0211386	10/28/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211386	10/28/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731401	110	425.00	22
Check Total									4,165.00	
A0211387	10/28/2021	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	731516	100	23,339.96	21
A0211387	10/28/2021	@00007510	KOFILE PRESERVATION, INC.	General Fund	County Clerk Archive Restorati	100425	753000	100	2,770.05	21
A0211387	10/28/2021	@00007510	KOFILE PRESERVATION, INC.	General Fund	Damage to Building-Insurance	150100	730300	150	368.15	21
Check Total									26,478.16	
A0211079	10/18/2021	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	21
A0211079	10/18/2021	@00008698	KRANZ, P.H.D SARAH	Juvenile Services	Juvenile Probation	130760	731516	130	559.30	22
A0211079	10/18/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Constable No. 3	120733	731516	120	125.00	21
A0211079	10/18/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
Check Total									1,368.60	
A0211080	10/18/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	637.50	21
A0211080	10/18/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	858.50	21
A0211080	10/18/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	952.00	21
A0211080	10/18/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	833.00	21
A0211080	10/18/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	867.00	21
A0211080	10/18/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	510.00	21
A0211080	10/18/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	807.50	21

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A0211080	10/18/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	637.50	21
									Check Total	6,103.00
A0211081	10/18/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	37.71	22
A0211081	10/18/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	39.00	21
A0211081	10/18/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	-8.59	22
									Check Total	68.12
A0211082	10/18/2021	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	39.77	21
									Check Total	39.77
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	136.00	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	119.00	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	34.00	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	8.50	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	25.50	21
A0211389	10/28/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	119.00	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	459.00	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	161.50	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	68.00	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731516	110	500.00	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	110.50	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	25.50	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	42.50	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	8.50	21
A0211083	10/18/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	1,717.00	21
									Check Total	3,679.00
A0211390	10/28/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731402	110	994.50	21
A0211084	10/18/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0211084	10/18/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22

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Check Total									7,419.50	
A0211085	10/18/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,198.50	21
A0211085	10/18/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0211391	10/28/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,768.00	21
A0211085	10/18/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	561.00	21
A0211085	10/18/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	1,020.00	21
Check Total									4,972.50	
A0211086	10/18/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	1,283.50	21
A0211086	10/18/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	527.00	21
A0211086	10/18/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	816.00	21
A0211086	10/18/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731409	110	382.50	21
A0211086	10/18/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731401	110	535.50	21
A0211086	10/18/2021	@00006669	LAW OFFICE OF MATTHEW C. H	General Fund	Judicial Expenses	110474	731403	110	1,130.50	21
Check Total									4,675.00	
A0211087	10/18/2021	@00008350	LAWSON PRODUCTS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	971.00	21
Check Total									971.00	
A0211088	10/18/2021	@00007232	LEIGH & ASSOCIATES COURT R	General Fund	CCL #2	110468	731520	110	1,125.00	21
Check Total									1,125.00	
A0211392	10/28/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0211089	10/18/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0211089	10/18/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0211089	10/18/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
Check Total									28.00	
A0211090	10/18/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	2,125.00	21
A0211393	10/28/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	425.00	21
A0211393	10/28/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	348.50	21
A0211090	10/18/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	178.50	21
A0211393	10/28/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731409	110	314.50	21
A0211393	10/28/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211090	10/18/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	663.00	21
A0211090	10/18/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0211090	10/18/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	127.50	21

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A0211090	10/18/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	357.00	21
A0211090	10/18/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	297.50	21
A0211090	10/18/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731403	110	178.50	21
									Check Total	5,865.00
A0211092	10/18/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	34.20	21
									Check Total	34.20
A0211091	10/18/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	21
A0211091	10/18/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	21
									Check Total	600.00
A0211394	10/28/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	155.00	22
A0211093	10/18/2021	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 4	160840	730100	160	351.05	21
A0211093	10/18/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	2,021.85	21
A0211093	10/18/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	656.06	21
A0211093	10/18/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	53.00	21
A0211093	10/18/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	239.00	21
A0211093	10/18/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	78.00	21
A0211394	10/28/2021	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	585.00	22
A0211394	10/28/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	155.00	22
A0211394	10/28/2021	@00009269	LINDENMEYR MUNROE	General Fund	Tax Assessor-Collector	100550	730100	100	135.00	22
									Check Total	4,428.96
A0211278	10/21/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	15.46	22
									Check Total	15.46
A0211094	10/18/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	78.12	21
A0211094	10/18/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	51.80	21
									Check Total	129.92
A0211095	10/18/2021	@00008109	LONGVIEW ALARMS, LLC	General Fund	Sheriff's Operations	120742	732800	130	1,480.00	21
									Check Total	1,480.00
A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	837.20	21
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,457.82	22
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	952.38	22
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	993.72	22
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	1,040.52	22

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A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	809.25	21
A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	346.50	21
A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	Interagency Road Projects	160208	740400	160	15,984.54	21
A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,020.25	21
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	370.50	22
A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,725.55	21
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	447.20	21
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	835.38	22
A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	Interagency Road Projects	160208	740400	160	15,807.48	21
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	700.44	22
A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	Interagency Road Projects	160208	740400	160	8,092.50	21
A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	Interagency Road Projects	160208	740400	160	12,586.86	21
A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	Interagency Road Projects	160208	740400	160	16,003.26	21
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	129.36	22
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Country Club Road	160933	756000	170	506.22	22
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	837.85	21
A0211096	10/18/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	750.36	21
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	608.40	22
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	499.20	22
A0211395	10/28/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Country Club Road	160933	756000	170	12,657.06	22
Check Total									95,999.80	
A0211396	10/28/2021	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 4	160840	730100	160	345.00	22
A0211097	10/18/2021	@00003781	LONGVIEW CABLE TELEVISION	Road & Bridge	R&B-Precinct 1	160810	730100	160	468.72	22
A0211098	10/18/2021	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	9.71	22
Check Total									823.43	
A0211279	10/21/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	144.17	22
A0211279	10/21/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	714.00	21
A0210848	10/6/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	9,178.82	21
C0013090	10/18/2021	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	22
A0211279	10/21/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	779.22	21
A0211279	10/21/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	62.56	21

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A0211279	10/21/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	22.90	21
A0211279	10/21/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	240.95	21
A0211279	10/21/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	127.37	22
									Check Total	11,353.99
A0211099	10/18/2021	40575	LONGVIEW GLASS COMPANY, I	General Fund	ADA Compliance	150466	732800	150	13,100.00	21
									Check Total	13,100.00
A0211100	10/18/2021	40730	LONGVIEW LAWN & GARDEN E	Road & Bridge	R&B-Precinct 3	160830	730100	160	165.82	22
									Check Total	165.82
A0211101	10/18/2021	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	163.00	21
A0211397	10/28/2021	@00006909	LONGVIEW MEDICAL CENTER,	General Fund	Health	140880	733750	140	4,230.69	21
									Check Total	4,393.69
A0211102	10/18/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	159.84	21
A0211102	10/18/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	270.34	21
A0211398	10/28/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Elections	100520	731850	100	776.60	22
A0211398	10/28/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Agricultural Extension Service	100900	732100	100	156.00	22
A0211102	10/18/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	Airport	Airport-Marketing	100698	732100	100	301.60	22
									Check Total	1,664.38
A0211399	10/28/2021	72778	LONGVIEW OCCUPATIONAL ME	General Fund	Sheriff's Operations	120742	733900	130	95.00	21
A0211399	10/28/2021	72778	LONGVIEW OCCUPATIONAL ME	Road & Bridge	R&B-Precinct 3	160830	733900	160	35.00	21
									Check Total	130.00
A0211400	10/28/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	224.00	22
A0211400	10/28/2021	40975	LONGVIEW PRINT SHOP	General Fund	County Clerk-Administration	100423	730100	100	159.00	22
A0211400	10/28/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	89.18	22
A0211400	10/28/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	89.18	22
									Check Total	561.36
C0013099	10/28/2021	@00004798	LOPER TINA	Community Super Basic Supervision		130772	738100	130	75.00	22
									Check Total	75.00
A0211105	10/18/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	32,330.38	21
A0211104	10/18/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	3,063.32	21
A0211106	10/18/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	40.86	21
A0211103	10/18/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	730100	130	750.00	21
A0211107	10/18/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	730100	130	77.00	21

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Check Total									36,261.56	
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	64.41	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	26.28	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Hugh Camp Memorial Park	150634	730100	150	121.80	22
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	80.60	22
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	107.58	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	82.77	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	0.40	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	10.44	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	69.28	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	133.45	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	252.92	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	118.75	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	116.53	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	17.09	21
A0211108	10/18/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	452.06	21
Check Total									1,654.36	
A0211109	10/18/2021	@00009388	LUMAN LILLIAN	General Fund	Tax Assessor-Collector	100550	731700	100	156.80	21
Check Total									156.80	
A0211110	10/18/2021	@00005498	LUMPKIN MOTOR SPORTS, INC.	General Fund	Jail Operations	120750	732800	130	340.48	21
Check Total									340.48	
A0211111	10/18/2021	@00003123	M A D D	General Fund			204026		428.00	22
Check Total									428.00	
A0211112	10/18/2021	@00008057	MAINTSMART SOFTWARE, INC.	General Fund	Courthouse Building	150570	732801	150	1,180.62	22
Check Total									1,180.62	
A0211401	10/28/2021	@00005300	MANATRON, INC.	General Fund	County Clerk-Administration	100423	730100	100	504.00	22
Check Total									504.00	
A0211113	10/18/2021	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	24.64	21
Check Total									24.64	
A0211114	10/18/2021	@00009391	MARNITZ & ASSOCIATES INSUR	Federal Justice Fu	Sheriff's Operations	120742	710406	130	1,190.00	22
Check Total									1,190.00	
A0211115	10/18/2021	@00008852	MARSHALL KEVIN	General Fund	Veterans Services	140430	731700	140	731.85	21

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Check Total									731.85	
A0211402	10/28/2021	42595	MARTIN L. P. GAS, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	68.00	22
Check Total									68.00	
A0211116	10/18/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	730100	160	728.78	21
A0211403	10/28/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	154.86	21
Check Total									883.64	
A0211404	10/28/2021	43050	MATTHEW BENDER & CO	Law Library	Law Library	110510	732100	110	14,824.96	22
Check Total									14,824.96	
A0211117	10/18/2021	@00009334	MATTHEWS & FREELAND, LLP	American Rescue	COVID-19	140800	731516	140	14,454.93	21
Check Total									14,454.93	
A0211405	10/28/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	25.00	22
A0211405	10/28/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	175.45	22
A0211405	10/28/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	143.00	22
A0211118	10/18/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	450.98	21
A0211118	10/18/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	326.98	21
A0211118	10/18/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	143.74	21
A0211118	10/18/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	182.32	21
Check Total									1,447.47	
A0211406	10/28/2021	@00008157	MCGARRHAN PH.D., PLLC ANT	General Fund	Judicial Expenses	110474	731482	110	5,162.50	21
A0211406	10/28/2021	@00008157	MCGARRHAN PH.D., PLLC ANT	General Fund	Judicial Expenses	110474	730100	110	293.44	21
Check Total									5,455.94	
A0211119	10/18/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	21
A0211407	10/28/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	General Fund	Non-Dept-General Government	100451	731504	100	1,666.67	22
A0211407	10/28/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	22
A0211407	10/28/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	21
Check Total									14,166.66	
A0211408	10/28/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	806.49	21
A0211408	10/28/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	641.15	21
A0211120	10/18/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	917.26	21
A0211120	10/18/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	1,074.55	21
A0211408	10/28/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	39.33	21
A0211408	10/28/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	205.93	21

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A0211120	10/18/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	119.97	21
A0211408	10/28/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	65.98	22
A0211120	10/18/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Health	140880	730100	140	107.02	21
A0211408	10/28/2021	@00002844	MCKESSON MEDICAL - SURGIC	General Fund	Jail Operations	120750	733600	130	106.36	22
									Check Total	4,084.04
A0211121	10/18/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	169.12	21
A0211409	10/28/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	731700	160	1,116.60	22
									Check Total	1,285.72
A0211410	10/28/2021	@00009393	MCQUEEN KATHERINE	General Fund	District Attorney	110500	731700	110	482.58	21
									Check Total	482.58
A0211122	10/18/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	179.90	21
A0211411	10/28/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	25.93	21
A0211122	10/18/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	13.10	21
A0211122	10/18/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0211122	10/18/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	5.88	21
A0211122	10/18/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	83.66	21
A0211122	10/18/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.22	21
A0211122	10/18/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	12.30	21
A0211411	10/28/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.59	21
A0211122	10/18/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	51.59	21
									Check Total	463.51
A0211123	10/18/2021	@00007695	MHC KENWORTH - DALLAS	Road & Bridge	R&B-Precinct 1	160810	732800	160	720.70	22
									Check Total	720.70
A0211412	10/28/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,132.00	21
A0211124	10/18/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	572.00	21
A0211412	10/28/2021	@00008156	MOBILEX USA	Juvenile Services	Youth Detention	130726	730100	130	52.00	21
									Check Total	2,756.00
A0211125	10/18/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731516	110	500.00	21
A0211125	10/18/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	637.50	21
A0211125	10/18/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	21
A0211413	10/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731409	110	1,028.50	21
A0211413	10/28/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	267.75	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0211125	10/18/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	459.00	21
A0211125	10/18/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	616.25	21
A0211125	10/18/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731403	110	548.25	21
									Check Total	10,057.25
A0211126	10/18/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Criminal Justice Center Operati	120760	733300	130	54.72	21
A0211126	10/18/2021	@00001509	MORSCO SUPPLY, LLC.	Juvenile Services	Youth Detention	130726	730100	130	163.73	21
A0211126	10/18/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	4.45	21
									Check Total	222.90
A0211415	10/28/2021	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,000.75	21
A0211127	10/18/2021	@00007746	MOTOROLA SOLUTIONS, INC.	General Fund	Sheriff's Operations	120742	730100	130	72.00	21
									Check Total	1,072.75
A0211132	10/18/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	35.94	21
A0211128	10/18/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	27.93	21
A0211133	10/18/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	14.93	21
A0211129	10/18/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	21
A0211417	10/28/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	48.13	21
A0211130	10/18/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	21
A0211131	10/18/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	16.50	21
A0211416	10/28/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	16.50	21
									Check Total	235.92
A0211134	10/18/2021	47400	NAPPS INDUSTRIES, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	591.12	21
									Check Total	591.12
A0211135	10/18/2021	@00002120	NARDIS, INC	General Fund	Constable No. 1	120731	733500	120	239.48	21
A0211135	10/18/2021	@00002120	NARDIS, INC	General Fund	Constable No. 1	120731	733500	120	820.08	21
									Check Total	1,059.56
A0211136	10/18/2021	@00009212	NBS HOLDINGS, LLC	General Fund	County Clerk Archive Restorati	100425	731516	100	4,935.00	21
									Check Total	4,935.00
A0211137	10/18/2021	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	600.00	22
A0211418	10/28/2021	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	CCL #2	110468	731520	110	600.00	22
									Check Total	1,200.00
A0211138	10/18/2021	@00008042	NEIBERT ROBERT	General Fund	Judicial Expenses	110474	731462	110	850.00	21
									Check Total	850.00

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A0211139	10/18/2021	@00009165	NELSON PROPANE GAS INC.	General Fund	Courthouse Building	150570	730100	150	60.00	22
									Check Total	60.00
A0211419	10/28/2021	@00007874	NELSON SEDELIA	LEOSE	District Attomey	110500	201507	110	192.50	21
									Check Total	192.50
A0211420	10/28/2021	@00005215	NETPLEA SERVICES	General Fund			201450		531.38	22
A0211420	10/28/2021	@00005215	NETPLEA SERVICES	General Fund			201450		3,388.39	22
A0211420	10/28/2021	@00005215	NETPLEA SERVICES	General Fund			201450		781.54	22
A0211420	10/28/2021	@00005215	NETPLEA SERVICES	General Fund			201450		7.31	22
A0211420	10/28/2021	@00005215	NETPLEA SERVICES	General Fund			201450		413.42	22
									Check Total	5,122.04
A0211140	10/18/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	564.00	21
A0211140	10/18/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	564.00	22
A0211421	10/28/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	684.00	22
A0211140	10/18/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	564.00	21
									Check Total	2,376.00
A0211141	10/18/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	360.00	21
									Check Total	360.00
A0211423	10/28/2021	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	435.02	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	100.81	21
C0013091	10/18/2021	64920	OFFICE CENTER, INC.	Criminal Drug Co	Criminal Drug Court	130782	730100	130	99.50	22
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	Airport	Airport Security	130697	730100	130	593.02	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	231.53	22
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	21.70	22
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	45.39	22
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	213.38	22
A0211423	10/28/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	115.59	22
C0013091	10/18/2021	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	667.12	22
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Fire Protection	100699	730100	100	97.50	22
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	208.19	21
A0211423	10/28/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	54.00	22
A0211423	10/28/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	238.86	22

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A0211143	10/18/2021	64920	OFFICE CENTER, INC.	Road & Bridge	R&B-Precinct 3	160830	732900	160	575.52	22
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	339.65	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	14.73	22
C0013091	10/18/2021	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	160.25	22
A0211423	10/28/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	461.32	22
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	89.80	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Information Technology	100560	730100	100	437.16	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	99.27	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	26.55	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Health	140880	730100	140	83.88	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	199.10	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	406.87	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Building	150585	730100	150	2,926.24	21
A0211143	10/18/2021	64920	OFFICE CENTER, INC.	General Fund	Emergency Management	140870	730100	140	1,330.46	21
									Check Total	10,272.41
A0211144	10/18/2021	@00009094	OFFICE DEPOT INC.	General Fund	County Auditor	100530	730100	100	1,600.00	21
									Check Total	1,600.00
A0211424	10/28/2021	@00008655	OFFICE OF THE GOVERNOR- FI	Violence Agnst W	Judicial Revenue	100110	534300	110	4,569.18	21
									Check Total	4,569.18
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	161.11	22
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	54.00	22
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	335.88	22
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	11.94	22
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	95.76	22
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	121.09	22
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	115.26	22
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	113.85	21
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	53.08	21
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	45.33	22
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Operations	100694	730100	100	136.04	21
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Courthouse Building	150570	730100	150	463.10	22

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A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	7.19	22
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	271.98	22
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	51.04	21
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	30.48	21
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	192.86	21
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	147.71	21
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	86.36	22
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	165.71	22
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	497.83	21
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	104.54	22
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	46.82	22
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	182.16	22
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	120.95	22
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Fire Protection	100699	730100	100	-18.00	22
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	15.98	21
A0211142	10/18/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	89.95	21
A0211422	10/28/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	32.63	22
Check Total									3,732.63	
A0211425	10/28/2021	@00001658	PALMER VALERIE	General Fund	County Auditor	100530	731700	100	117.00	22
Check Total									117.00	
A0211145	10/18/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0211145	10/18/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	941.14	21
A0211145	10/18/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	21
A0211426	10/28/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0211426	10/28/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Constable No. 3	120733	732800	120	7.00	22
A0211145	10/18/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	-250.00	21
A0211145	10/18/2021	@00004374	PATTERSON MOTORS OF KILGO	Airport	Airport-Administration	100691	732800	100	7.00	21
A0211426	10/28/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	175.99	22
Check Total									902.13	
A0211427	10/28/2021	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	470.19	22
A0211146	10/18/2021	@00009366	PELLERIN LAUNDRY MACHINE	General Fund	Jail Operations	120750	732800	130	2,098.44	21

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Check Total									2,568.63	
A0211147	10/18/2021	04500	PETERS CHEVROLET, INC.		Renovations & Ca R&B-Precinct 1	160810	753000	170	33,686.59	22
Check Total									33,686.59	
A0211148	10/18/2021	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	42.56	21
Check Total									42.56	
A0211149	10/18/2021	@00006926	PLILER INTERNATIONAL	Road & Bridge	R&B-Precinct 1	160810	730100	160	180.08	21
Check Total									180.08	
A0211428	10/28/2021	@00001759	POOL LORI	General Fund	County Auditor	100530	731516	100	138.13	22
Check Total									138.13	
A0211150	10/18/2021	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	540.00	21
Check Total									540.00	
A0211151	10/18/2021	51849	POSTMASTER-KILGORE	Road & Bridge	R&B-Precinct 4	160840	731100	160	166.00	22
Check Total									166.00	
A0211152	10/18/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	21
A0211152	10/18/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	21
Check Total									5,000.00	
A0211153	10/18/2021	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731250	100	498.98	21
Check Total									498.98	
A0211154	10/18/2021	@00007318	QUADIANT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	22
Check Total									650.34	
A0211155	10/18/2021	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0211155	10/18/2021	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0211155	10/18/2021	@00009234	QUADIANT, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	44.06	22
A0211155	10/18/2021	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0211155	10/18/2021	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
A0211429	10/28/2021	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	730100	100	368.46	22
A0211155	10/18/2021	@00009234	QUADIANT, INC.	General Fund	JP #2	110492	731100	110	194.02	21
A0211155	10/18/2021	@00009234	QUADIANT, INC.	General Fund	Postal Services	100470	731250	100	66.00	22
Check Total									936.54	
A0211430	10/28/2021	72537	QUEST DIAGNOSTICS	General Fund	Constable No. 4	120734	733900	120	45.76	21
A0211430	10/28/2021	72537	QUEST DIAGNOSTICS	General Fund	Courthouse Building	150570	733900	150	45.76	21
A0211430	10/28/2021	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 3	160830	733900	160	45.76	21
A0211430	10/28/2021	72537	QUEST DIAGNOSTICS	Road & Bridge	R&B-Precinct 1	160810	733900	160	45.76	21

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C0013100	10/28/2021	72537	QUEST DIAGNOSTICS		Community Super Basic Supervision	130772	738200	130	91.52	21
A0211430	10/28/2021	72537	QUEST DIAGNOSTICS	General Fund	Collections Office	110800	733900	110	45.76	21
A0211430	10/28/2021	72537	QUEST DIAGNOSTICS	General Fund	Sheriff's Operations	120742	733900	130	320.32	21
									Check Total	640.64
A0211156	10/18/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	77.62	21
									Check Total	77.62
A0211157	10/18/2021	@00004475	QUILL CORPORATION	General Fund	188th District Court	110472	730100	110	49.79	21
									Check Total	49.79
A0211158	10/18/2021	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	732800	160	1,895.58	22
									Check Total	1,895.58
A0211159	10/18/2021	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	21
									Check Total	850.00
A0211160	10/18/2021	@00009349	RAYFORD'S TRUCK & TRACTOR	FAA CARES Act	Airport-Administration	100691	751511	100	19,885.01	21
A0211160	10/18/2021	@00009349	RAYFORD'S TRUCK & TRACTOR	FAA CARES Act	Airport-Administration	100691	751511	100	54,731.25	21
									Check Total	74,616.26
A0211431	10/28/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	151.83	22
A0211431	10/28/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	144.88	21
A0211161	10/18/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Health	140880	733700	140	166.37	21
									Check Total	463.08
A0211162	10/18/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	192.00	21
A0211162	10/18/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	21
A0211162	10/18/2021	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	29.00	21
									Check Total	287.00
A0211163	10/18/2021	@00008448	REINHART INVESTIGATIONS	General Fund	Judicial Expenses	110474	731462	110	7,958.60	21
									Check Total	7,958.60
A0211172	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	134.08	22
A0211173	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Court Renovation	150460	752000	170	564.00	21
A0211433	10/28/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	67.43	22
A0211436	10/28/2021	38380	REPUBLIC SERVICES DBA ALLI	County-Wide Rec	Records Management & Preserv	100448	732800	100	68.06	22
A0211169	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Elderville Community Building	150641	732800	150	125.78	22
A0211432	10/28/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	98.70	21
A0211434	10/28/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	227.91	22

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A0211166	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	711.83	22
A0211168	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	138.00	22
A0211165	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	611.31	22
A0211167	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Community Center	150610	732800	150	194.46	22
A0211437	10/28/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	257.58	21
A0211435	10/28/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	122.69	21
A0211171	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	53.30	22
C0013092	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	156.26	22
A0211164	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	184.71	22
A0211170	10/18/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	68.67	22
Check Total									3,784.77	
A0211174	10/18/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	973.25	21
A0211174	10/18/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	378.25	21
A0211438	10/28/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	909.50	21
A0211174	10/18/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	148.75	21
A0211174	10/18/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	845.75	21
A0211174	10/18/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	561.00	21
A0211174	10/18/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731403	110	221.00	21
A0211174	10/18/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731401	110	161.50	21
Check Total									4,199.00	
A0211175	10/18/2021	54900	ROMCO EQUIPMENT CO	Renovations & Ca	R&B-Precinct 3	160830	753000	170	258,787.00	21
A0211175	10/18/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	150.56	22
A0211175	10/18/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 4	160840	732800	160	2,577.61	21
Check Total									261,515.17	
A0211176	10/18/2021	@00006051	ROOKER-DOWNING INSURANC	Airport	Airport-Administration	100691	732000	100	8,729.00	22
A0211439	10/28/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	Jail Operations	120750	732000	130	138,760.30	22
A0211176	10/18/2021	@00006051	ROOKER-DOWNING INSURANC	Self Insurance Fu	Self Insurance	140200	732000	140	6,651.00	22
A0211439	10/28/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	Health	140880	732000	140	92,507.00	22
Check Total									246,647.30	
A0211177	10/18/2021	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,085.60	21
A0211177	10/18/2021	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	93.89	21

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A0211440	10/28/2021	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	1,000.80	22
									Check Total	2,180.29
A0211271	10/14/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	159.60	21
A0211271	10/14/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	401.35	21
A0211271	10/14/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	241.98	21
									Check Total	802.93
A0211441	10/28/2021	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	119.98	22
A0211178	10/18/2021	55960	SAMS, INC	General Fund	Tax Assessor-Collector	100550	730100	100	487.78	21
A0211178	10/18/2021	55960	SAMS, INC	General Fund	Sheriff's Operations	120742	730100	130	103.82	21
A0211441	10/28/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	67.98	22
A0211441	10/28/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	103.06	22
A0211178	10/18/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	76.98	21
A0211178	10/18/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	219.98	21
A0211178	10/18/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	153.06	21
A0211441	10/28/2021	55960	SAMS, INC	Road & Bridge	R&B-Precinct 1	160810	730100	160	50.88	22
A0211178	10/18/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	25.08	21
A0211441	10/28/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	9.48	22
A0211178	10/18/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	30.92	21
A0211178	10/18/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	58.98	21
A0211178	10/18/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	26.90	21
									Check Total	1,534.88
A0211179	10/18/2021	@00004554	SANOFI PASTEUR, INC.	General Fund	Health	140880	733600	140	1,108.69	21
A0211179	10/18/2021	@00004554	SANOFI PASTEUR, INC.	General Fund	Health	140880	733600	140	753.60	21
									Check Total	1,862.29
A0211442	10/28/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Elderville Community Building	150641	730100	150	28.75	22
A0211180	10/18/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	300.00	21
A0211180	10/18/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Tax Assessor-Collector	100550	730100	100	15.00	21
A0211442	10/28/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	142.50	22
									Check Total	486.25
C0013093	10/18/2021	56150	SARTAIN LOCK & SAFE CO.	Community Super	Basic Supervision	130772	738300	130	599.00	22
									Check Total	599.00
A0211181	10/18/2021	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	76,275.45	21

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Check Total									76,275.45	
A0211182	10/18/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	127.68	21
Check Total									127.68	
A0211443	10/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	2,813.50	21
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	340.00	22
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0211443	10/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211443	10/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	297.50	22
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	21
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	1,504.50	21
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0211443	10/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211443	10/28/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	21
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211183	10/18/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	21
Check Total									8,385.50	
A0211184	10/18/2021	@00005150	SHERIFF ASSET & FORFEITURE	Federal Justice Fu	Public Safety Revenue	100120	501400	120	1,820.00	21
Check Total									1,820.00	
A0211444	10/28/2021	57374	SHERWIN-WILLIAMS, INC	General Fund	Courthouse Building	150570	730100	150	248.67	22
A0211444	10/28/2021	57374	SHERWIN-WILLIAMS, INC	General Fund	Elderville Community Building	150641	730100	150	99.69	22
Check Total									348.36	
A0211445	10/28/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	102.28	21
A0211445	10/28/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	383.66	22
A0211445	10/28/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	137.24	22
Check Total									623.18	
A0211185	10/18/2021	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732800	100	336.46	21
Check Total									336.46	
A0211186	10/18/2021	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	1,838.75	21

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A0211186	10/18/2021	@00008247	SIDDONS MARTIN EMERGENCY	Airport	Airport Security	130697	732800	130	2,495.25	21
									Check Total	4,334.00
A0211187	10/18/2021	@00003211	SIERRA PACKAGING, INC.	General Fund	Courthouse Building	150570	730100	150	241.65	22
									Check Total	241.65
A0211188	10/18/2021	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	2,550.00	21
A0211188	10/18/2021	72277	SIGN PRO	Airport	Airport Security	130697	732800	130	850.00	21
A0211188	10/18/2021	72277	SIGN PRO	General Fund	Sheriff's Operations	120742	732800	130	40.00	21
									Check Total	3,440.00
A0211189	10/18/2021	@00006234	SIXTH COURT OF APPEALS	State Fees			204047		965.54	22
									Check Total	965.54
C0013094	10/18/2021	@00008921	SMARTOX	Community Super Basic Supervision		130772	738100	130	116.00	22
									Check Total	116.00
A0211190	10/18/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	550.00	21
									Check Total	550.00
C0013101	10/28/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	22
									Check Total	17.00
A0211191	10/18/2021	@00007679	SOE SOFTWARE	General Fund	Elections	100520	732801	100	9,193.00	22
									Check Total	9,193.00
A0211446	10/28/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Human Resources	100447	730100	100	621.10	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Constable No. 3	120733	730100	120	78.99	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	18.81	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	138.99	21
A0211446	10/28/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	853.56	22
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Jail Operations	120750	730100	130	544.26	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	101.90	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	176.61	21
A0211446	10/28/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	580.28	22
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	26.64	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	314.34	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	26.64	21
A0211446	10/28/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	124th District Court	110471	730100	110	291.96	22
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	185.22	21

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A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	26.64	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	21.60	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	21.60	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Constable No. 3	120733	730100	120	196.69	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	21.60	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	157.80	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Sheriff's Operations	120742	730100	130	196.69	21
A0211446	10/28/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	1,707.12	22
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	County Auditor	100530	730100	100	185.22	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	18.81	21
A0211192	10/18/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Purchasing	100446	730100	100	18.81	21
Check Total									6,531.88	
A0211193	10/18/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Constable No. 4	120734	740700	120	595.40	22
A0211447	10/28/2021	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Operations	100694	732800	100	49.99	22
A0211447	10/28/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	95.00	22
A0211193	10/18/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	District Attorney	110500	740700	110	1,233.96	21
A0211447	10/28/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	94.80	22
Check Total									2,069.15	
A0211194	10/18/2021	@00008926	STAGG ANGELA	General Fund	Veterans Services	140430	731700	140	924.00	21
Check Total									924.00	
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	318.93	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	316.11	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	County-Wide Rec	Records Management & Preserv	100448	730100	100	336.24	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	99.98	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	JP #1	110491	730100	110	172.45	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	64.78	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	0.65	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	4.04	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Purchasing	100446	730100	100	10.81	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	181.34	21
A0211448	10/28/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	374.90	21

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A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attomey	110500	730100	110	4.50	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attomey	110500	730100	110	90.66	21
A0211448	10/28/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Tax Assessor-Collector	100550	730100	100	689.80	22
A0211448	10/28/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	340.00	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attomey	110500	730100	110	199.80	21
A0211195	10/18/2021	@00006137	STAPLES CONTRACT & COMME	Airport	Airport-Administration	100691	730100	100	344.90	21
									Check Total	3,549.89
A0211196	10/18/2021	60351	STATE COMPROLLER	Concession Opera			201800		681.58	21
									Check Total	681.58
A0211197	10/18/2021	@00002681	STEPHENS DESIREE'	General Fund	County Auditor	100530	732500	100	11.76	21
									Check Total	11.76
A0211198	10/18/2021	60725	STORER EQUIPMENT CO., LTD.	FAA-CRRSAA G	Airport-Administration	100691	732800	100	5,104.00	21
A0211198	10/18/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	5,445.00	22
A0211449	10/28/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Jail Building	150585	732800	150	1,867.50	22
A0211198	10/18/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	416.67	21
A0211449	10/28/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Information Technology	100560	732800	100	361.75	22
A0211198	10/18/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	833.33	22
									Check Total	14,028.25
A0211450	10/28/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	459.22	22
A0211199	10/18/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	225.12	21
									Check Total	684.34
A0211451	10/28/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	62.14	22
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	627.00	22
A0211451	10/28/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	2,193.16	22
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	18,708.97	22
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	208.00	22
A0211451	10/28/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17,360.38	21
A0211451	10/28/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,464.74	22
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	730100	130	1,189.98	21
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	95.28	21
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	103.68	21

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	17.10	21
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	430.18	21
A0211451	10/28/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	800.65	22
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	172.80	21
A0211451	10/28/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	493.37	22
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,980.46	21
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	702.03	22
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,352.10	21
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	597.58	22
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	239.88	21
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	255.83	21
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	124.06	21
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	390.86	21
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	120.66	22
A0211200	10/18/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	33.48	22
A0211451	10/28/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	331.59	22
									Check Total	80,055.96
C0013082	10/8/2021	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		206.71	22
A0210849	10/8/2021	61750	T A C UNEMPLOYMENT FUND	Longview Bank &			201011		3,858.62	22
									Check Total	4,065.33
C0013097	10/19/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,718.26	22
									Check Total	1,718.26
A0211452	10/28/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	22
A0211201	10/18/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	22
									Check Total	1,600.00
A0211203	10/18/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	9.52	21
									Check Total	9.52
A0211453	10/28/2021	@00005050	TCAAA-DISTRICT 5	General Fund	Agricultural Extension Service	100900	732100	100	100.00	22
									Check Total	100.00
A0211204	10/18/2021	72030	TEECO SAFETY, INC.	Airport	Airport Security	130697	732800	130	2,112.48	21
A0211204	10/18/2021	72030	TEECO SAFETY, INC.	FAA CARES Act	Airport-Administration	100691	732800	100	12,359.26	21
									Check Total	14,471.74

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A0211454	10/28/2021	21240	TENTH ADMINISTRATIVE JUDIC	General Fund	Judicial Expenses	110474	731516	110	13,409.10	22
									Check Total	13,409.10
A0211205	10/18/2021	@00005432	TEXAS A&M AGRILIFE EXTENS	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	22
									Check Total	225.00
A0211206	10/18/2021	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	501.00	21
A0211206	10/18/2021	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	332.94	21
A0211206	10/18/2021	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 4	160840	730100	160	598.94	21
									Check Total	1,432.88
A0211207	10/18/2021	@00002059	TEXAS ASSOC. OF COUNTIES-U	General Fund	Non-Dept-General Government	100451	650570	100	6,762.56	21
									Check Total	6,762.56
A0211209	10/18/2021	62850	TEXAS ASSOCIATION OF ASSES	General Fund	Tax Assessor-Collector	100550	732100	100	90.00	22
A0211208	10/18/2021	62850	TEXAS ASSOCIATION OF ASSES	General Fund	Tax Assessor-Collector	100550	732100	100	90.00	22
									Check Total	180.00
A0211210	10/18/2021	@00009039	TEXAS ASSOCIATION OF CITY	General Fund	Health	140880	732100	140	2,500.00	22
									Check Total	2,500.00
A0211211	10/18/2021	62900	TEXAS ASSOCIATION OF COUN	Road & Bridge	R&B-Precinct 2	160820	731700	160	300.00	21
A0211215	10/18/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	22
A0211213	10/18/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	22
A0211214	10/18/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	22
A0211216	10/18/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	22
A0211212	10/18/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	22
									Check Total	1,425.00
A0211217	10/18/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732000	100	163,500.00	22
A0211217	10/18/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	732000	100	273,576.00	22
									Check Total	437,076.00
C0013095	10/18/2021	@00008602	TEXAS COMMUNITY SERVICE	Community Corre	Community Service Restitution	130775	738200	130	150.00	22
A0211218	10/18/2021	@00008602	TEXAS COMMUNITY SERVICE	Juvenile Services	Juvenile Probation	130760	731700	130	150.00	22
									Check Total	300.00
A0211455	10/28/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	305.61	21
									Check Total	305.61
A0211280	10/21/2021	@00001979	TEXAS DEPARTMENT OF INFOR	General Fund	Information Technology	100560	731600	100	0.57	21
									Check Total	0.57
A0211219	10/18/2021	72913	TEXAS DEPARTMENT OF LICEN	General Fund	Courthouse Building	150570	732100	150	210.00	21

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Check Total									210.00	
A0211221	10/18/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	175.00	21
A0211220	10/18/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	188th District Court	110472	730100	110	136.00	22
A0211456	10/28/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	22
A0211222	10/18/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	175.00	21
A0211457	10/28/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	22
Check Total									1,186.00	
A0211458	10/28/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.25	22
A0211458	10/28/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	130.72	22
Check Total									264.97	
A0211223	10/18/2021	@00007903	TEXAS JUVENILE JUSTICE DEP	Juvenile Services	Detention-Pre & Post Facilities	130721	534300	130	12,107.98	21
A0211223	10/18/2021	@00007903	TEXAS JUVENILE JUSTICE DEP	Juvenile Services	Juvenile Probation	130760	534300	130	51,217.00	21
A0211223	10/18/2021	@00007903	TEXAS JUVENILE JUSTICE DEP	Juvenile Services	Juvenile Probation	130760	534110	130	1,640.00	21
Check Total									64,964.98	
A0211224	10/18/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	71.93	21
Check Total									71.93	
A0211225	10/18/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	21
A0211225	10/18/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	21
A0211225	10/18/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	21
A0211225	10/18/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	21
Check Total									345.00	
A0211226	10/18/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	185.00	21
Check Total									185.00	
A0211227	10/18/2021	@00009046	THE BROWN DUCK	Road & Bridge	R&B-Precinct 1	160810	733500	160	1,113.07	21
Check Total									1,113.07	
A0211459	10/28/2021	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	150.00	22
A0211228	10/18/2021	@00004083	THE CAP HOUSE	General Fund	Constable No. 1	120731	733500	120	200.00	21
C0013096	10/18/2021	@00004083	THE CAP HOUSE	Community Super	Basic Supervision	130772	730100	130	1,117.00	21
A0211228	10/18/2021	@00004083	THE CAP HOUSE	General Fund	Constable No. 3	120733	733500	120	135.00	21
Check Total									1,602.00	
A0211460	10/28/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	28.02	22
A0211460	10/28/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	83.76	22

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A0211460	10/28/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	1,098.81	22
A0211460	10/28/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	87.48	22
A0211460	10/28/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	39.99	22
A0211460	10/28/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	167.76	22
A0211460	10/28/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	309.02	22
A0211460	10/28/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	422.92	22
									Check Total	2,237.76
A0211229	10/18/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	21
									Check Total	1,100.00
A0211230	10/18/2021	17025	THYSSENKRUPP ELEVATOR	General Fund	Courthouse Building	150570	732800	150	1,520.00	22
A0211230	10/18/2021	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Terminal Building	100693	732800	100	120.00	22
A0211230	10/18/2021	17025	THYSSENKRUPP ELEVATOR	Airport	Airport-Fire Protection	100699	732800	100	50.00	22
									Check Total	1,690.00
A0211231	10/18/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211231	10/18/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0211231	10/18/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211231	10/18/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	21
A0211231	10/18/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
									Check Total	1,000.00
C0013102	10/28/2021	@00008153	TIPTON JEREMY	Community Super	Basic Supervision	130772	738200	130	300.00	22
									Check Total	300.00
A0211232	10/18/2021	@00009311	TK ELEVATOR CORPORATION	General Fund	Jail Operations	120750	732800	130	240.00	22
									Check Total	240.00
A0211233	10/18/2021	@00008287	TLC LAW, PLLC.	General Fund	Judicial Expenses	110474	731403	110	255.00	21
									Check Total	255.00
A0211234	10/18/2021	65150	TRANE U.S. INC.	Concession Opera	Concession Operations	100501	732800	100	189.00	21
									Check Total	189.00
A0211235	10/18/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 1	120731	732100	120	600.00	22
A0211461	10/28/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	Constable No. 3	120733	732100	120	600.00	22
									Check Total	1,200.00
A0211237	10/18/2021	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733800	130	678.00	21
									Check Total	678.00

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A0211238	10/18/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	46.73	21
A0211238	10/18/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	180.13	21
A0211238	10/18/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	117.74	21
A0211238	10/18/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	70.71	21
A0211238	10/18/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
A0211238	10/18/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	79.62	21
									Check Total	574.55
A0211239	10/18/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	268.53	21
A0211239	10/18/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	268.53	21
A0211239	10/18/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	245.65	21
									Check Total	782.71
A0211236	10/18/2021	66213	TRI-STATE FASTENERS & SUPP	Road & Bridge	R&B-Precinct 4	160840	730100	160	291.32	21
									Check Total	291.32
A0211281	10/21/2021	66350	TRYON ROAD WATER SUPPLY	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	29.54	21
A0211281	10/21/2021	66350	TRYON ROAD WATER SUPPLY	Road & Bridge	R&B-Precinct 1	160810	732700	160	304.58	21
									Check Total	334.12
A0211240	10/18/2021	@00006233	TWELFTH COURT OF APPEALS	State Fees			204047		965.54	22
									Check Total	965.54
A0211462	10/28/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	22
									Check Total	25.00
A0211241	10/18/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	4,931.64	22
A0211463	10/28/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	22,800.00	22
A0211241	10/18/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	61,601.74	22
A0211463	10/28/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	280,732.39	22
									Check Total	370,065.77
A0211464	10/28/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211242	10/18/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	450.50	21
A0211464	10/28/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731404	110	340.00	22
A0211464	10/28/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	1,204.45	21
A0211242	10/18/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731403	110	2,750.00	21
									Check Total	5,169.95
A0211465	10/28/2021	@00008025	U.S. ANESTHESIA PARTNERS OF	General Fund	Health	140880	733750	140	117.58	21

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Check Total									117.58	
A0211243	10/18/2021	@00006679	ULINE	General Fund	Elections	100520	730100	100	38.59	21
A0211243	10/18/2021	@00006679	ULINE	General Fund	Elections	100520	730100	100	340.00	21
Check Total									378.59	
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	730100	100	26.31	22
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	21
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	22
A0211466	10/28/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	24.32	22
A0211466	10/28/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	24.32	22
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0211466	10/28/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	22
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.12	22
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	21
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	116.20	21
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	21
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	21
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	FAA CARES Act	Airport-Administration	100691	780200	100	12.11	21
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	30.73	21
A0211244	10/18/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	24.32	21
Check Total									992.51	
A0211286	10/22/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
A0210850	10/8/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
Check Total									75.00	
A0210851	10/8/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	22
A0211287	10/22/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	22
Check Total									40.00	
A0211282	10/21/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	951.75	21
A0211282	10/21/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	62.30	21
A0211282	10/21/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	176.17	22
Check Total									1,190.22	
A0211245	10/18/2021	@00008801	US NETSERVICES LLC.	General Fund	Collections Office	110800	732801	110	299.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0211245	10/18/2021	@00008801	US NETSERVICES LLC.	General Fund	Collections Office	110800	732801	110	195.00	22
									Check Total	494.00
A0211246	10/18/2021	@00007385	USPS	General Fund			109000		20,000.00	22
									Check Total	20,000.00
A0211247	10/18/2021	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	114.24	21
									Check Total	114.24
A0211284	10/21/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	46.05	22
A0211284	10/21/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	87.50	22
A0210933	10/11/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	294.89	21
A0211283	10/21/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	22
A0210932	10/11/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.40	21
A0211285	10/21/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.97	22
A0211284	10/21/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	170.41	22
									Check Total	930.21
A0211248	10/18/2021	@00004170	VICTORY FUNERAL SERVICES	General Fund	JP #4	110494	731512	110	770.00	21
									Check Total	770.00
A0211249	10/18/2021	@00006329	VOTEC CORPORATION	General Fund	Elections	100520	732801	100	39,587.48	22
									Check Total	39,587.48
A0211250	10/18/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,565.23	21
A0211250	10/18/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201221		564.00	21
A0211250	10/18/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201022		4,682.54	21
A0211250	10/18/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,482.60	21
									Check Total	10,294.37
A0211251	10/18/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	163.19	21
									Check Total	163.19
A0211467	10/28/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	100.44	22
									Check Total	100.44
A0211252	10/18/2021	@00001966	W. O. I. PETROLEUM, INC	Road & Bridge	R&B-Precinct 1	160810	740800	160	8,774.52	21
									Check Total	8,774.52
A0211253	10/18/2021	@00008798	WATCHGUARD INC.	Airport	Airport Security	130697	732700	130	1,515.00	21
									Check Total	1,515.00
A0211254	10/18/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	21
A0211468	10/28/2021	@00007289	WEBER LANDSCAPING COMPA	General Fund	Courthouse Building	150570	732800	150	1,225.00	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
									Check Total	2,450.00
A0211255	10/18/2021	@00008541	WELCH FUNERAL HOME AND E	General Fund	JP #4	110494	731512	110	250.00	21
									Check Total	250.00
A0211256	10/18/2021	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	75.00	21
A0211256	10/18/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	822.97	21
A0211256	10/18/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	740.38	21
A0211256	10/18/2021	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	75.00	21
A0211256	10/18/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	869.27	21
									Check Total	2,582.62
A0211469	10/28/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732801	110	278.25	21
									Check Total	278.25
A0211257	10/18/2021	70050	WHOLESALE SUPPLY, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	80.00	22
A0211257	10/18/2021	70050	WHOLESALE SUPPLY, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	-64.96	22
A0211470	10/28/2021	70050	WHOLESALE SUPPLY, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	3,365.00	22
C0013103	10/28/2021	70050	WHOLESALE SUPPLY, INC.	Community Corre	Community Service Restitution	130775	730100	130	268.30	22
									Check Total	3,648.34
A0211258	10/18/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	21
A0211471	10/28/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211471	10/28/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	1,275.00	21
A0211258	10/18/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731403	110	1,500.00	21
A0211258	10/18/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	722.50	21
									Check Total	4,347.50
A0211472	10/28/2021	@00008920	WOODBINE ELECTRIC COMPAN	Airport	Airport-Administration	100691	732800	100	883.42	22
									Check Total	883.42
A0211476	10/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	286.78	21
A0211479	10/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	317.74	21
A0211474	10/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	211.86	21
A0211260	10/18/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	18,346.52	21
A0211261	10/18/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	94.91	21
C0013104	10/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	168.15	22
A0211259	10/18/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,007.15	21
C0013105	10/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	134.48	22

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A0211262	10/18/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	99.08	21
A0211478	10/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 2	120732	740800	120	150.42	21
A0211477	10/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	475.34	21
A0211263	10/18/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	70.53	21
A0211473	10/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	95.90	21
A0211475	10/28/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	537.93	21
									Check Total	21,996.79
A0211480	10/28/2021	@00004941	XANTE CORPORATION	Print Shop	Print Shop	100800	730100	100	525.15	22
									Check Total	525.15
A0211481	10/28/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.38	21
									Check Total	142.38
A0211264	10/18/2021	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	179.41	21
A0211266	10/18/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	21
A0211265	10/18/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	221.38	21
A0211483	10/28/2021	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	174.64	21
A0211482	10/28/2021	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	85.23	21
									Check Total	836.90
A0211486	10/28/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	229.52	21
A0211484	10/28/2021	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	193.65	21
A0211485	10/28/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	731300	100	208.17	21
A0211267	10/18/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	206.23	21
									Check Total	837.57
A0211268	10/18/2021	@00009374	ZEBRA PARKING LOT STRIPING	FAA-CRRSAA G	Airport-Administration	100691	732800	100	26,680.00	21
									Check Total	26,680.00
									Total	3,128,890.08