

Gregg County Texas Check Register

From 11/1/2021 To 11/30/2021

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0211501	11/8/2021	@00005519	5 S RENTAL & SALES, LLC	Road & Bridge	R&B-Precinct 1	160810	740600	160	593.50	22
Check Total									593.50	
A0211747	11/15/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	235.30	22
A0211502	11/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	71.24	22
A0211747	11/15/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	157.07	22
A0211502	11/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	58.03	22
A0211747	11/15/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	371.66	22
A0211927	11/29/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	388.49	22
A0211502	11/8/2021	00350	ABC AUTO PARTS LTD.	Road & Bridge	R&B-Precinct 1	160810	730100	160	144.84	22
Check Total									1,426.63	
A0211503	11/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	98.98	21
A0211503	11/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	79.62	21
A0211928	11/29/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	277.54	22
A0211503	11/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	105.40	21
A0211503	11/8/2021	@00008309	ACUTE CARE SPECIALISTS	General Fund	Jail Operations	120750	733750	130	43.57	21
Check Total									605.11	
A0211929	11/29/2021	@00009061	ADB SAFEGATE AMERICAS LLC	FAA CARES Act	Airport-Administration	100691	753000	100	5,916.22	22
A0211929	11/29/2021	@00009061	ADB SAFEGATE AMERICAS LLC	FAA CARES Act	Airport-Administration	100691	753000	100	750.00	22
Check Total									6,666.22	
A0211748	11/15/2021	61451	AEP	General Fund	Health	140880	732700	140	99.98	22
Check Total									99.98	
A0211749	11/15/2021	@00009021	AFFIRMED MEDICAL & SAFETY	Road & Bridge	R&B-Precinct 1	160810	730100	160	127.50	22
Check Total									127.50	
A0211930	11/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Airport	Airport-Maintenance Shop	100696	740600	100	22.98	22
A0211504	11/8/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	31.61	22
A0211750	11/15/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733600	130	103.19	22
A0211504	11/8/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Courthouse Building	150570	730100	150	109.47	22
A0211930	11/29/2021	@00004960	AIRGAS MID SOUTH, INC.	General Fund	Jail Operations	120750	733300	130	74.60	22

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A0211930	11/29/2021	@00004960	AIRGAS MID SOUTH, INC.	Road & Bridge	R&B-Precinct 1	160810	740600	160	185.60	22
									Check Total	527.45
A0211505	11/8/2021	@00006357	ALFORD JOYCE	Juvenile Services	Juvenile Probation	130760	732500	130	11.20	22
									Check Total	11.20
A0211931	11/29/2021	@00005764	ALLEN ANNA	General Fund	Elections	100520	650140	100	148.75	22
									Check Total	148.75
A0211932	11/29/2021	@00009157	ALLEN ULAN SIDNEY	General Fund	Elections	100520	650140	100	133.00	22
									Check Total	133.00
A0211506	11/8/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	750.00	22
A0211751	11/15/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731482	110	437.50	22
A0211933	11/29/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,000.00	22
A0211506	11/8/2021	@00004982	ALLEN, PHD. THOMAS	General Fund	Judicial Expenses	110474	731481	110	1,062.50	22
									Check Total	3,250.00
C0013106	11/8/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	11.59	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	38.17	22
A0211507	11/8/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.66	22
A0211507	11/8/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	1,299.00	22
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Liberty City Office/Community	150633	732700	150	72.57	21
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	35.10	22
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	36.50	22
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	114.09	21
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	23.84	21
A0211507	11/8/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	92.78	21
A0211507	11/8/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	156.03	22
A0211507	11/8/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	104.50	22
A0211507	11/8/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	43.97	22
A0211507	11/8/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	128.44	22
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	611.07	22
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 4	160840	732700	160	146.70	21
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	1,148.20	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	35.10	22

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A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	12.36	22
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Jail Building	150585	732700	150	11,883.48	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	8.45	22
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	130.65	21
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	96.49	21
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	100.51	21
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	140.33	21
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	215.53	21
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	381.60	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	16.97	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Eastman Road Buildi	150643	732700	150	291.60	22
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Gladewater Commerce Street Bl	150632	732700	150	110.89	22
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	348.08	21
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	4,966.51	22
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Non-Dept-General Government	100451	737419	100	36.42	22
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	156.75	21
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.58	22
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	Road & Bridge	R&B-Precinct 3	160830	732700	160	12.77	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	96.20	22
A0211489	11/3/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Hugh Camp Memorial Park	150634	732700	150	93.56	21
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Kilgore Office & Community B	150636	732700	150	360.64	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	14.95	22
C0013106	11/8/2021	61502	AMERICAN ELECTRIC POWER	Community Corre	Community Service Restitution	130775	732700	130	244.14	22
A0211507	11/8/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	89.23	22
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Judson Community Building	150611	732700	150	234.91	22
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Greggton Building	150620	732700	150	617.35	22
A0211915	11/18/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	294.03	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	354.76	21
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	480.39	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	15.15	22

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A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Courthouse Building	150570	732700	150	22,213.57	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Service Center Bldg	150590	732700	150	1,242.83	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Juvenile Services	Juvenile Probation	130760	732700	130	1,529.37	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	General Fund	Longview Community Center	150610	732700	150	836.95	22
A0211908	11/11/2021	61502	AMERICAN ELECTRIC POWER	Airport	Airport-Administration	100691	732700	100	11.59	22
									Check Total	51,763.90
A0211934	11/29/2021	@00007304	AMG PRINTING & MAILING LLC	General Fund	Elections	100520	730100	100	1,840.09	22
									Check Total	1,840.09
A0211935	11/29/2021	02522	ANCHOR SAFETY, INC.	County-Wide Rec	Records Management & Preserv	100448	732800	100	107.40	22
A0211935	11/29/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	63.80	22
A0211508	11/8/2021	02522	ANCHOR SAFETY, INC.	General Fund	JP #4	110494	732800	110	43.70	22
A0211508	11/8/2021	02522	ANCHOR SAFETY, INC.	General Fund	Jail Operations	120750	732800	130	384.10	21
									Check Total	599.00
A0211752	11/15/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	1,385.50	22
A0211752	11/15/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211752	11/15/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	340.00	22
A0211752	11/15/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211509	11/8/2021	@00008678	ANDERSON, P.L.L.C NATALIE	General Fund	Judicial Expenses	110474	731401	110	340.00	22
C0013114	11/15/2021	@00008678	ANDERSON, P.L.L.C NATALIE	Criminal Drug Co	Criminal Drug Court	130782	738200	130	773.50	22
									Check Total	3,689.00
A0211936	11/29/2021	@00001027	APPLIED CONCEPTS, INC	General Fund	Sheriff's Operations	120742	754000	130	12,225.25	22
									Check Total	12,225.25
A0211510	11/8/2021	@00006650	ARK-LA-TEX SHREDDING COM	Juvenile Services	Juvenile Probation	130760	730100	130	70.00	22
									Check Total	70.00
A0211511	11/8/2021	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 3	160830	733500	160	178.09	22
A0211937	11/29/2021	02760	ARMY-NAVY STORE OF TYLER,	Airport	Airport-Maintenance Shop	100696	730100	100	49.99	22
A0211937	11/29/2021	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 3	160830	733500	160	80.97	22
A0211937	11/29/2021	02760	ARMY-NAVY STORE OF TYLER,	Road & Bridge	R&B-Precinct 3	160830	733500	160	-48.57	22
									Check Total	260.48
A0211512	11/8/2021	@00009365	ARROW PLUMBING	Renovations & Ca	County Court Renovation	150460	752000	170	8,960.50	22
									Check Total	8,960.50
A0211513	11/8/2021	@00009402	ARROW-MAGNOLIA INTERNATI	Road & Bridge	R&B-Precinct 1	160810	730100	160	404.48	22

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Check Total									404.48	
A0211909	11/11/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	748.57	22
A0211909	11/11/2021	@00003221	AT & T	Road & Bridge	R&B-Precinct 3	160830	731600	160	70.73	22
A0211909	11/11/2021	@00003221	AT & T	General Fund	Sheriff's Operations	120742	731600	130	46.62	22
A0211490	11/3/2021	@00003221	AT & T	General Fund	Information Technology	100560	731600	100	207.63	22
A0211909	11/11/2021	@00003221	AT & T	County-Wide Rec	Records Management & Preserv	100448	731600	100	131.66	22
Check Total									1,205.21	
A0211514	11/8/2021	@00005260	AT & T MOBILITY	General Fund	Health	140880	731600	140	116.12	22
Check Total									116.12	
A0211938	11/29/2021	03080	ATKINSON DARYL	General Fund	Judicial Expenses	110474	731404	110	850.00	22
Check Total									850.00	
A0211916	11/18/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Service Center Bldg	150590	732700	150	157.01	22
A0211916	11/18/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	2,488.90	22
A0211916	11/18/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Longview Community Center	150610	732700	150	93.98	22
A0211916	11/18/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Elderville Community Building	150641	732700	150	94.88	22
A0211916	11/18/2021	@00004354	ATMOS ENERGY CORPORATION	Airport	Airport-Administration	100691	732700	100	91.57	22
A0211916	11/18/2021	@00004354	ATMOS ENERGY CORPORATION	General Fund	Courthouse Building	150570	732700	150	3,247.50	22
Check Total									6,173.84	
A0211754	11/15/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	74.04	22
A0211754	11/15/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	27.44	22
A0211754	11/15/2021	@00004439	ATWOODS	General Fund	Sheriff's Operations	120742	730100	130	49.98	22
A0211754	11/15/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	139.96	22
A0211754	11/15/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	40.96	22
A0211754	11/15/2021	@00004439	ATWOODS	General Fund	Jail Operations	120750	733300	130	43.99	22
Check Total									376.37	
A0211939	11/29/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	71.00	22
A0211939	11/29/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	375.00	21
A0211939	11/29/2021	@00009175	AUMENTUM TECHNOLOGIES	County Clerk Rec	Records Management & Preserv	100448	732800	100	4,500.00	22
Check Total									4,946.00	
A0211755	11/15/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731409	110	1,020.00	22
A0211515	11/8/2021	@00007420	AUSTIN LAW OFFICE, P.L.L.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									7,020.00	

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A0211940	11/29/2021	@00004066	AXON ENTERPRISE, INC.	General Fund	Sheriff's Operations	120742	730100	130	8,265.60	22
									Check Total	8,265.60
A0211516	11/8/2021	@00008445	BAILEY MELISSA	General Fund	188th District Court	110472	731520	110	300.00	22
									Check Total	300.00
A0211941	11/29/2021	@00006189	BALDWIN JANIECE	General Fund	Elections	100520	650140	100	313.00	22
									Check Total	313.00
A0211756	11/15/2021	@00008325	BALLARD EAST TEXAS ELECTR	General Fund	Jail Operations	120750	732800	130	1,636.80	22
									Check Total	1,636.80
A0211757	11/15/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	1,496.00	22
A0211757	11/15/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	187.00	22
A0211757	11/15/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	986.00	22
A0211943	11/29/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	552.50	22
A0211757	11/15/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731402	110	518.50	22
A0211757	11/15/2021	@00006410	BASS LAW FIRM	General Fund	Judicial Expenses	110474	731401	110	1,232.50	22
									Check Total	4,972.50
A0211942	11/29/2021	@00008815	BASS LINDA	General Fund	Elections	100520	650140	100	187.50	22
									Check Total	187.50
A0211758	11/15/2021	@00009325	BATEMAN CATHERINE	General Fund	Judicial Expenses	110474	731402	110	850.00	22
									Check Total	850.00
A0211944	11/29/2021	@00008806	BAXTER	General Fund	Courthouse Building	150570	730100	150	205.00	22
									Check Total	205.00
A0211517	11/8/2021	04750	BAXTER SALES CO., INC.	General Fund	Tax Assessor-Collector	100550	730100	100	117.17	22
A0211759	11/15/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,735.54	22
A0211517	11/8/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	2,460.48	22
A0211517	11/8/2021	04750	BAXTER SALES CO., INC.	General Fund	Jail Operations	120750	733300	130	1,231.05	22
									Check Total	5,544.24
A0211945	11/29/2021	15400	BD HOLT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	99.19	22
									Check Total	99.19
A0211946	11/29/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	254.52	22
A0211946	11/29/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	365.58	22
A0211946	11/29/2021	04920	BEARING SERVICE & SUPPLY O	General Fund	Courthouse Building	150570	730100	150	283.74	22
									Check Total	903.84
A0211518	11/8/2021	@00008883	BEEBE MEREDITH	General Fund	Health	140880	731700	140	543.20	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									543.20	
A0211519	11/8/2021	@00009328	Belfor USA Group Inc	General Fund	Damage to Building-Insurance	150100	730300	150	113,959.30	21
Check Total									113,959.30	
A0211947	11/29/2021	@00005756	BENTON JANICE	General Fund	Elections	100520	650140	100	359.75	22
Check Total									359.75	
A0211520	11/8/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #2	110492	731512	110	250.00	22
A0211948	11/29/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #4	110494	731512	110	250.00	22
A0211760	11/15/2021	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	850.00	22
A0211760	11/15/2021	@00003290	BIGHAM MORTUARY	General Fund	Health	140880	734200	140	676.00	21
A0211520	11/8/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	250.00	22
A0211948	11/29/2021	@00003290	BIGHAM MORTUARY	General Fund	JP #1	110491	731512	110	325.00	22
Check Total									2,601.00	
A0211521	11/8/2021	06225	BOB BARKER COMPANY, INC	Juvenile Services	Youth Detention	130726	730100	130	199.95	22
Check Total									199.95	
A0211949	11/29/2021	@00009204	BOURCIER JANET	General Fund	Elections	100520	650140	100	142.00	22
Check Total									142.00	
A0211950	11/29/2021	@00007942	BOYD ILER	General Fund	Elections	100520	650140	100	177.50	22
Check Total									177.50	
A0211951	11/29/2021	@00005042	BROWN SANDRA	General Fund	Elections	100520	650140	100	146.50	22
Check Total									146.50	
A0211952	11/29/2021	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.66	22
A0211522	11/8/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	22
A0211952	11/29/2021	7490	BROWNE, M D LEWIS	General Fund	Health	140880	731511	140	6,250.00	22
A0211952	11/29/2021	7490	BROWNE, M D LEWIS	American Rescue	COVID-19	140800	731511	140	416.66	22
Check Total									13,333.32	
A0211761	11/15/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	492.66	22
A0211761	11/15/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	36.11	22
A0211761	11/15/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	438.68	22
A0211953	11/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	53.53	22
A0211523	11/8/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	175.80	22
A0211953	11/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	255.80	22
A0211761	11/15/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	271.30	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
A0211953	11/29/2021	47275	BUMPER TO BUMPER AUTO & T	Road & Bridge	R&B-Precinct 3	160830	730100	160	87.84	22
									Check Total	1,811.72
A0211954	11/29/2021	@00008378	BURGESS STEVEN	General Fund	Elections	100520	650140	100	172.50	22
									Check Total	172.50
A0211955	11/29/2021	@00005754	BUTLER NANCY	General Fund	Elections	100520	650140	100	177.50	22
									Check Total	177.50
A0211956	11/29/2021	@00001955	C N A SURETY	General Fund	CCL #2	110468	730100	110	50.00	22
									Check Total	50.00
A0211524	11/8/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	3,628.00	22
A0211524	11/8/2021	@00001456	CAMPBELL TINA	General Fund	Judicial Expenses	110474	731471	110	200.00	22
									Check Total	3,828.00
A0211525	11/8/2021	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	60.80	22
A0211525	11/8/2021	@00009352	CAPITAL ONE, N.A.	Juvenile Services	Youth Detention	130726	730100	130	82.67	22
									Check Total	143.47
A0211762	11/15/2021	@00001365	CARTE GRAPH SYSTEMS	General Fund	Information Technology	100560	732801	100	27,348.89	22
									Check Total	27,348.89
A0211526	11/8/2021	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	730100	130	4,590.00	21
A0211526	11/8/2021	@00001446	CASCO INDUSTRIES, INC	Airport	Airport Security	130697	730100	130	625.00	22
									Check Total	5,215.00
A0211763	11/15/2021	@00008571	CASTANEDA ERIKA	General Fund	Longview Eastman Road Buildi	150643	731528	150	540.00	22
									Check Total	540.00
A0211527	11/8/2021	09880	CAVENDER'S BOOT CITY	Road & Bridge	R&B-Precinct 3	160830	733500	160	466.06	22
									Check Total	466.06
A0211764	11/15/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	836.40	22
A0211764	11/15/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	146.92	22
A0211764	11/15/2021	@00003289	CDW GOVERNMENT, INC	General Fund	District Attorney	110500	732801	110	1,623.96	22
A0211764	11/15/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	730100	100	43.23	22
A0211764	11/15/2021	@00003289	CDW GOVERNMENT, INC	General Fund	Information Technology	100560	732801	100	15,550.00	22
									Check Total	18,200.51
A0211917	11/18/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	67.33	22
A0211917	11/18/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	43.74	22
A0211917	11/18/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 1	160810	732700	160	39.15	22
A0211910	11/11/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Kilgore Office & Community B	150636	732700	150	40.78	22

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A0211910	11/11/2021	20050	CENTERPOINT ENERGY ENTEX	Road & Bridge	R&B-Precinct 4	160840	732700	160	94.70	22
A0211917	11/18/2021	20050	CENTERPOINT ENERGY ENTEX	General Fund	Judson Community Building	150611	732700	150	41.65	22
									Check Total	327.35
A0211958	11/29/2021	@00005477	CEQUEL COMMUNICATIONS, db	General Fund	Constable No. 3	120733	731600	120	111.21	22
									Check Total	111.21
A0211765	11/15/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211959	11/29/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	875.50	22
A0211959	11/29/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	1,972.00	22
A0211765	11/15/2021	@00009117	CHARLO LAW FIRM, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	3,697.50
A0211960	11/29/2021	@00005858	CHEM-AQUA, INC.	Airport	Airport-Terminal Building	100693	732800	100	163.57	22
									Check Total	163.57
A0211528	11/8/2021	@00008927	CHRISTOPHER, CSR, RPR KIM	General Fund	District Attorney	110500	731513	110	350.00	22
									Check Total	350.00
A0211529	11/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	749.22	21
A0211529	11/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	89.52	21
A0211529	11/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	358.08	21
A0211529	11/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	326.40	21
A0211529	11/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	479.12	21
A0211529	11/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	91.20	21
A0211961	11/29/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733800	140	6,120.35	22
A0211529	11/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	469.04	21
A0211961	11/29/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	162.64	22
A0211961	11/29/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	205.12	22
A0211529	11/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	89.52	21
A0211766	11/15/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	121.92	22
A0211766	11/15/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	121.92	22
A0211766	11/15/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Health	140880	733700	140	67.60	22
A0211529	11/8/2021	@00008947	CHRISTUS GOOD SHEPHERD M	General Fund	Jail Operations	120750	733800	130	8,810.67	21
									Check Total	18,262.32
A0211530	11/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	74.15	21
A0211530	11/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	9.26	21

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A0211530	11/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0211530	11/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	317.79	21
A0211530	11/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
A0211530	11/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	39.69	21
A0211530	11/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	733500	160	0.00	21
A0211530	11/8/2021	@00008175	CINTAS FAS	Road & Bridge	R&B-Precinct 1	160810	730100	160	0.00	21
									Check Total	440.89
A0211767	11/15/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Operations	100694	731700	100	114.08	22
A0211767	11/15/2021	@00009274	CITIBANK, N.A. (AIRPORT)	Airport	Airport-Administration	100691	732100	100	76.94	22
									Check Total	191.02
A0211531	11/8/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	40.00	22
A0211531	11/8/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	169.00	22
A0211531	11/8/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	379.50	22
A0211531	11/8/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	30.00	22
A0211962	11/29/2021	@00009275	CITIBANK, N.A. (AUDITING)	General Fund	County Auditor	100530	731700	100	30.00	22
									Check Total	648.50
A0211963	11/29/2021	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	-59.60	22
A0211963	11/29/2021	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	335.05	22
A0211963	11/29/2021	@00009285	CITIBANK, N.A. (COUNTY CLER	General Fund	County Clerk-Administration	100423	730100	100	73.95	22
									Check Total	349.40
C0013125	11/29/2021	@00009289	CITIBANK, N.A. (CSCD)	Community Corre	Community Service Restitution	130775	732500	130	367.41	22
									Check Total	367.41
A0211768	11/15/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	454.98	22
A0211768	11/15/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0211768	11/15/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	732801	110	50.00	22
A0211768	11/15/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	731800	110	182.17	22
A0211768	11/15/2021	@00009290	CITIBANK, N.A. (DISTRICT ATT	General Fund	District Attorney	110500	730109	110	948.18	22
									Check Total	1,685.33
A0211964	11/29/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	28.22	22
A0211964	11/29/2021	@00009295	CITIBANK, N.A. (ELECTIONS)	General Fund	Elections	100520	730100	100	33.26	22
									Check Total	61.48
A0211965	11/29/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	308.43	22

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A0211965	11/29/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	308.43	22
A0211965	11/29/2021	@00009296	CITIBANK, N.A. (HEALTH DEPA	General Fund	Health	140880	731700	140	308.43	22
									Check Total	925.29
A0211966	11/29/2021	@00009298	CITIBANK, N.A. (INFORMATION	General Fund	Information Technology	100560	730100	100	95.79	22
									Check Total	95.79
A0211967	11/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	339.60	22
A0211967	11/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732500	130	113.85	22
A0211967	11/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	695.48	22
A0211967	11/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	732900	130	1,298.00	22
A0211967	11/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	502.04	22
A0211967	11/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	730100	130	90.93	22
A0211967	11/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731700	130	86.65	22
A0211967	11/29/2021	@00009303	CITIBANK, N.A. (JUVENILE)	Juvenile Services	Juvenile Probation	130760	731100	130	160.13	22
									Check Total	3,286.68
A0211968	11/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	23.36	22
A0211968	11/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	110.15	22
A0211968	11/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	General Fund	Courthouse Building	150570	732900	150	519.00	22
A0211968	11/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	21.50	22
A0211968	11/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	57.40	22
A0211968	11/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	61.43	22
A0211968	11/29/2021	@00009305	CITIBANK, N.A. (MAINTENANCE	Concession Opera	Concession Operations	100501	730100	100	32.30	22
									Check Total	825.14
A0211969	11/29/2021	@00009277	CITIBANK, N.A. (PRECINCT 1)	Road & Bridge	R&B-Precinct 1	160810	730108	160	369.54	22
									Check Total	369.54
A0211970	11/29/2021	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	730100	160	43.99	22
A0211970	11/29/2021	@00009279	CITIBANK, N.A. (PRECINCT 3)	Road & Bridge	R&B-Precinct 3	160830	731700	160	150.00	22
									Check Total	193.99
A0211532	11/8/2021	@00009280	CITIBANK, N.A. (PRECINCT 4)	Road & Bridge	R&B-Precinct 4	160840	731700	160	110.40	22
									Check Total	110.40
A0211769	11/15/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	731100	100	4.91	22
A0211769	11/15/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Parks & Wildlife	120774	732100	120	20.99	22
A0211769	11/15/2021	@00009306	CITIBANK, N.A. (PURCHASING)	General Fund	Purchasing	100446	730100	100	159.99	22

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Check Total									185.89	
A0211770	11/15/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	731700	130	2,548.55	22
A0211770	11/15/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	730100	130	44.00	22
A0211770	11/15/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	732500	130	1,239.61	22
A0211770	11/15/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Jail Operations	120750	731700	130	7.99	22
A0211770	11/15/2021	@00009307	CITIBANK, N.A. (SHERIFF)	Renovations & Ca	County Court Renovation	150460	752000	170	44.30	22
A0211770	11/15/2021	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	731700	100	6,549.03	22
A0211770	11/15/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	Sheriff's Operations	120742	732800	130	124.48	22
A0211770	11/15/2021	@00009307	CITIBANK, N.A. (SHERIFF)	Airport	Airport-Fire Protection	100699	730100	100	207.90	22
A0211971	11/29/2021	@00009307	CITIBANK, N.A. (SHERIFF)	General Fund	County Judge	100460	731700	100	230.74	22
Check Total									10,996.60	
A0211972	11/29/2021	@00009308	CITIBANK, N.A. (TAX ASSESSOR)	General Fund	Tax Assessor-Collector	100550	732100	100	70.00	22
Check Total									70.00	
A0211973	11/29/2021	39300	CITY OF GLADEWATER-LEE PU	General Fund	Contributions-Service Organizat	140950	737103	140	3,000.00	22
Check Total									3,000.00	
A0211491	11/3/2021	@00008951	CITY OF LAKEPORT	Airport	Airport-Administration	100691	732700	100	1,350.00	22
Check Total									1,350.00	
A0211771	11/15/2021	@00002555	CITY OF LONGVIEW	General Fund	Jail Operations	120750	733750	130	261.87	21
Check Total									261.87	
A0211974	11/29/2021	@00008360	CITY OF LONGVIEW ANIMAL C	General Fund	Health	140880	736617	140	3,033.00	22
Check Total									3,033.00	
A0211975	11/29/2021	@00002931	CLARKSVILLE CITY-WARREN C	General Fund	Contributions-Service Organizat	140950	737211	140	5,000.00	22
Check Total									5,000.00	
A0211772	11/15/2021	@00003782	CLASSIC STITCH EMBROIDERY	General Fund	Sheriff's Operations	120742	733500	130	246.90	22
Check Total									246.90	
A0211533	11/8/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	732800	150	56.35	22
A0211773	11/15/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	22
A0211533	11/8/2021	@00005645	CLUNE & COMPANY LC	General Fund	Courthouse Building	150570	731300	150	218.25	22
A0211533	11/8/2021	@00005645	CLUNE & COMPANY LC	General Fund	District Attorney	110500	731300	110	337.45	22
Check Total									949.50	
A0211976	11/29/2021	12200	COBURN'S LONGVIEW	Road & Bridge	R&B-Precinct 4	160840	730100	160	80.60	22
Check Total									80.60	
A0211977	11/29/2021	@00007335	COLLINS KAREN	General Fund	Elections	100520	650140	100	146.50	22

CHECK NUMBER	CHECK DATE	PAYEE/ VENDOR NUMBER	PAYEE/VENDOR NAME	FUND	ORGANIZATION	ORGN	ACCT	PROG	CHECK AMOUNT	FISCAL YEAR
Check Total									146.50	
A0211774	11/15/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733700	140	29.67	21
A0211774	11/15/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733700	140	29.67	21
A0211774	11/15/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733700	140	7.11	21
A0211774	11/15/2021	@00008838	COMMUNITY PATHOLOGY ASS	General Fund	Health	140880	733700	140	9.09	21
Check Total									75.54	
A0211775	11/15/2021	12790	COMPLETE BUSINESS SYSTEMS	General Fund	District Attorney	110500	731300	110	27.37	22
Check Total									27.37	
A0211978	11/29/2021	@00009367	CONROE WOOD PRODUCTS, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	10,425.00	22
Check Total									10,425.00	
A0211492	11/3/2021	@00009324	CONTERRA ULTRA BROADBAN	Juvenile Services	Juvenile Probation	130760	731600	130	289.90	22
A0211492	11/3/2021	@00009324	CONTERRA ULTRA BROADBAN	General Fund	Information Technology	100560	731600	100	16,747.42	22
Check Total									17,037.32	
A0211534	11/8/2021	@00000929	CONTRACTOR'S SUPPLIES INC.	Road & Bridge	R&B-Precinct 1	160810	740300	160	1,170.00	22
Check Total									1,170.00	
A0211979	11/29/2021	@00009015	COOK ARTHUR	General Fund	Elections	100520	650140	100	151.00	22
Check Total									151.00	
A0211980	11/29/2021	@00008811	COOK MAE	General Fund	Elections	100520	650140	100	151.00	22
Check Total									151.00	
A0211535	11/8/2021	@00009363	COOK TAMERA	General Fund	Health	140880	731700	140	530.88	22
Check Total									530.88	
A0211981	11/29/2021	@00006501	COPUS KIM	General Fund	Tax Assessor-Collector	100550	732500	100	78.40	22
Check Total									78.40	
C0013107	11/8/2021	73228	CORRECTIONS SOFTWARE SOL	Community Super Basic Supervision		130772	738200	130	3,980.00	22
Check Total									3,980.00	
A0211982	11/29/2021	@00006436	COURINGTON LAWRENCE	General Fund	Elections	100520	650140	100	277.00	22
Check Total									277.00	
A0211776	11/15/2021	@00006300	CRAIG FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	22
Check Total									850.00	
A0211983	11/29/2021	@00005510	CRANK CATHY	General Fund	Tax Assessor-Collector	100550	732500	100	26.21	22
Check Total									26.21	
A0211984	11/29/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	217.76	22
A0211984	11/29/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	184.25	22

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A0211536	11/8/2021	@00009214	CRANK TERRY	General Fund	Tax Assessor-Collector	100550	731528	100	376.87	22
									778.88	
									778.88	
A0211985	11/29/2021	@00001111	CUSTOM PRODUCTS CORPORA	Road & Bridge	R&B-Precinct 4	160840	740500	160	752.47	22
									752.47	
									752.47	
A0211537	11/8/2021	@00009087	CYCLOPS SECURITY, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	20.00	22
									20.00	
									20.00	
A0211538	11/8/2021	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	66.55	22
A0211986	11/29/2021	72529	D & D INDUSTRIAL WELDING S	General Fund	Jail Operations	120750	730100	130	7.00	22
									73.55	
									73.55	
A0211539	11/8/2021	15070	DAILY ELECTRIC, INC.	General Fund	Courthouse Building	150570	730100	150	0.00	22
A0211539	11/8/2021	15070	DAILY ELECTRIC, INC.	General Fund	Courthouse Building	150570	732800	150	494.34	22
									494.34	
									494.34	
A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	159.19	22
A0211777	11/15/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	164.44	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	District Clerk	110480	731300	110	462.29	22
A0211540	11/8/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	22
C0013115	11/15/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	210.03	22
A0211777	11/15/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	169.78	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	Elections	100520	732800	100	84.30	22
A0211540	11/8/2021	@00008689	DATAMAX INC.	Justice Court Assi	JP #2	110492	731300	110	105.54	22
A0211540	11/8/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	732800	160	40.10	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	CCL #2	110468	731300	110	22.50	22
C0013126	11/29/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	109.17	22
A0211540	11/8/2021	@00008689	DATAMAX INC.	Print Shop	Print Shop	100800	732800	100	288.99	22
A0211777	11/15/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	5.72	22
A0211777	11/15/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 3	160830	731300	160	162.04	22
A0211777	11/15/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	1,025.11	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	147.16	22
A0211777	11/15/2021	@00008689	DATAMAX INC.	General Fund	JP #4	110494	732800	110	161.94	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	County Judge	100460	731300	100	242.83	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	Collections Office	110800	731300	110	189.03	22

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A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	District Attomey	110500	731300	110	357.78	22
C0013108	11/8/2021	@00008689	DATAMAX INC.	Community Corre	Community Service Restitution	130775	730100	130	77.22	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	Veterans Services	140430	731300	140	167.15	22
A0211540	11/8/2021	@00008689	DATAMAX INC.	General Fund	Jail Operations	120750	731300	130	320.55	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	District Attomey	110500	731300	110	45.00	22
A0211540	11/8/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	172.35	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	Road & Bridge	R&B-Precinct 1	160810	731300	160	56.19	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	County Auditor	100530	732800	100	135.00	22
A0211777	11/15/2021	@00008689	DATAMAX INC.	General Fund	District Attomey	110500	731300	110	128.23	22
A0211777	11/15/2021	@00008689	DATAMAX INC.	General Fund	District Attomey	110500	732800	110	187.06	22
A0211987	11/29/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	730100	100	10.16	22
A0211540	11/8/2021	@00008689	DATAMAX INC.	Federal Justice Fu	Code Unit	120741	710406	120	5.36	22
A0211540	11/8/2021	@00008689	DATAMAX INC.	General Fund	Tax Assessor-Collector	100550	731300	100	113.40	22
A0211540	11/8/2021	@00008689	DATAMAX INC.	General Fund	District Attomey	110500	731300	110	45.00	22
C0013126	11/29/2021	@00008689	DATAMAX INC.	Community Super	Basic Supervision	130772	730100	130	96.30	22
A0211540	11/8/2021	@00008689	DATAMAX INC.	General Fund	County Clerk-Administration	100423	731300	100	157.75	22
									Check Total	5,971.82
A0211778	11/15/2021	@00009062	DAVIS SHANIQUA	General Fund	Agricultural Extension Service	100900	732500	100	216.38	22
									Check Total	216.38
A0211541	11/8/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	888.25	22
A0211779	11/15/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	616.25	22
A0211779	11/15/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731402	110	871.25	22
A0211988	11/29/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,551.25	22
A0211541	11/8/2021	@00007745	DAVIS ZACHARY	General Fund	Judicial Expenses	110474	731401	110	1,147.50	22
									Check Total	5,074.50
A0211780	11/15/2021	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	5,595.00	22
A0211989	11/29/2021	@00003134	DAVIS, D.D.S. JEFREY	General Fund	Jail Operations	120750	733750	130	5,778.00	22
									Check Total	11,373.00
A0211990	11/29/2021	@00009200	DAVISON LISA	General Fund	Elections	100520	650140	100	148.75	22
									Check Total	148.75
A0211991	11/29/2021	@00009166	DE BOSE GERALDINE	General Fund	Elections	100520	650140	100	513.25	22
									Check Total	513.25

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A0211992	11/29/2021	@00002361	DELL MARKETING L.P	General Fund	District Attomey	110500	730100	110	182.00	22
A0211992	11/29/2021	@00002361	DELL MARKETING L.P	General Fund	Human Resources	100447	730100	100	188.00	22
A0211781	11/15/2021	@00002361	DELL MARKETING L.P	Airport	Airport-Fire Protection	100699	732900	100	748.00	22
									Check Total	1,118.00
A0211782	11/15/2021	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	405.50	21
A0211782	11/15/2021	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	79.62	21
A0211782	11/15/2021	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	405.50	21
A0211782	11/15/2021	@00006913	DIAGNOSTIC CLINIC OF LONGV	General Fund	Health	140880	733750	140	51.01	21
									Check Total	941.63
A0211993	11/29/2021	@00009121	DIG DEFENCE LLC	FAA-CRRSAA G	Airport-Administration	100691	730100	100	4,024.71	22
									Check Total	4,024.71
A0211994	11/29/2021	@00006437	DILLON MICHIEL	General Fund	Elections	100520	650140	100	45.00	22
									Check Total	45.00
A0211542	11/8/2021	@00002778	DISH NETWORK, INC.	Airport	Airport-Terminal Building	100693	730100	100	182.92	22
									Check Total	182.92
A0211783	11/15/2021	@00005659	DISTRICT 5 TEAFCS	General Fund	Agricultural Extension Service	100900	732100	100	50.00	22
A0211783	11/15/2021	@00005659	DISTRICT 5 TEAFCS	General Fund	Agricultural Extension Service	100900	732100	100	100.00	22
A0211783	11/15/2021	@00005659	DISTRICT 5 TEAFCS	General Fund	Agricultural Extension Service	100900	732100	100	10.00	22
									Check Total	160.00
A0211543	11/8/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	23.00	22
A0211995	11/29/2021	@00008842	DIXON IVY	General Fund	Sheriff's Operations	120742	733500	130	69.00	22
									Check Total	92.00
A0211996	11/29/2021	17200	DRENNAN WILLIAM	General Fund	Elections	100520	650140	100	361.50	22
									Check Total	361.50
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	399.50	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	586.50	22
A0211784	11/15/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	391.00	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	459.00	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,232.50	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	127.50	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	187.00	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	170.00	22

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A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	255.00	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	280.50	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	238.00	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	68.00	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	297.50	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	93.50	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	297.50	22
A0211784	11/15/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	153.00	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	323.00	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	110.50	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	255.00	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	263.50	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	42.50	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	221.00	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	1,632.00	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	730100	110	35.70	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	1,997.50	22
A0211997	11/29/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731403	110	59.50	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	280.50	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	314.50	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	569.50	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	127.50	22
A0211545	11/8/2021	@00005081	DUNN & DUNN, PC.	General Fund	Judicial Expenses	110474	731409	110	773.50	22
Check Total									12,241.70	
A0211544	11/8/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	2,694.50	22
A0211544	11/8/2021	17280	DUNN LEW	General Fund	Judicial Expenses	110474	731401	110	2,380.00	22
Check Total									5,074.50	
A0211546	11/8/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,971.20	22
A0211998	11/29/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	966.52	22
A0211785	11/15/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 4	160840	740800	160	3,578.65	22
A0211998	11/29/2021	@00004965	EAGLE FUEL AND OIL LP	Road & Bridge	R&B-Precinct 3	160830	740800	160	8,500.00	22

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A0211546	11/8/2021	@00004965	EAGLE FUEL AND OIL LP	Airport	Airport Security	130697	740800	130	1,202.46	22
									Check Total	16,218.83
A0211547	11/8/2021	@00009403	EAST TEXAS BRIDGE, INC.	CTIF Grant Progr	CTIF	160600	756000	160	88,328.16	21
A0211999	11/29/2021	@00009403	EAST TEXAS BRIDGE, INC.	CTIF Grant Progr	CTIF	160600	756000	160	43,860.85	22
									Check Total	132,189.01
A0212000	11/29/2021	72742	EAST TEXAS CHILD ADVOCATE	General Fund	Contributions-Service Organizat	140950	737418	140	9,000.00	22
									Check Total	9,000.00
A0211487	11/2/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	-50.00	22
A0211487	11/2/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	7.18	22
A0211487	11/2/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 3	160830	730100	160	827.60	22
A0211487	11/2/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	8.07	22
A0211487	11/2/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	89.98	22
A0211487	11/2/2021	@00004646	EAST TEXAS HARDWARE, LTD.	Road & Bridge	R&B-Precinct 4	160840	730100	160	28.79	22
A0211487	11/2/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	15.50	22
A0211487	11/2/2021	@00004646	EAST TEXAS HARDWARE, LTD.	General Fund	Hugh Camp Memorial Park	150634	730100	150	31.03	22
									Check Total	958.15
A0212001	11/29/2021	@00006538	EAST TEXAS MACK SALES, LLC	Road & Bridge	R&B-Precinct 4	160840	730100	160	157.08	22
									Check Total	157.08
A0211548	11/8/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	3.48	22
A0211548	11/8/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	280.39	22
A0211548	11/8/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	156.84	22
A0211548	11/8/2021	19527	EDGE OFFICE SUPPLY	General Fund	JP #1	110491	730100	110	49.00	22
									Check Total	489.71
A0211549	11/8/2021	@00004003	EDWARDS CONSTRUCTION	General Fund	Jail Operations	120750	732800	130	750.00	22
									Check Total	750.00
A0211550	11/8/2021	19749	ELDERVILLE-LAKEPORT VOLU	Airport	Airport-Fire Protection	100699	730100	100	554.76	22
									Check Total	554.76
A0211786	11/15/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	158.20	22
A0211786	11/15/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	44.66	22
A0211551	11/8/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	JP #2	110492	730100	110	472.00	22
A0212002	11/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Service Center Bldg	150590	730100	150	75.04	22
A0211786	11/15/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Kilgore Office & Community B	150636	730100	150	25.24	22

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A0211551	11/8/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	133.98	22
A0212002	11/29/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Courthouse Building	150570	730100	150	75.50	22
A0211551	11/8/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	JP #2	110492	730100	110	13.00	22
A0211786	11/15/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	Road & Bridge	R&B-Precinct 3	160830	730100	160	24.67	22
A0211551	11/8/2021	19830	ELLIOTT ELECTRIC SUPPLY, IN	General Fund	Jail Operations	120750	733300	130	290.41	22
									Check Total	1,312.70
A0211552	11/8/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	199.74	22
A0212004	11/29/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	30.83	22
A0211552	11/8/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	536.82	22
A0212004	11/29/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	1,463.35	22
A0211552	11/8/2021	@00008603	EMPIRE PAPER COMPANY	Juvenile Services	Youth Detention	130726	730100	130	165.46	22
A0212004	11/29/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	598.40	22
A0212004	11/29/2021	@00008603	EMPIRE PAPER COMPANY	General Fund	Courthouse Building	150570	730100	150	-757.70	22
									Check Total	2,236.90
A0211787	11/15/2021	@00009182	ENT ASSOCIATES OF EAST TEX	General Fund	Jail Operations	120750	733750	130	134.33	22
									Check Total	134.33
A0211554	11/8/2021	72026	ERGON ASPHALT INC	Capital Road & B	Old Hwy 135 Project	160920	756000	170	940.70	22
									Check Total	940.70
A0212005	11/29/2021	@00005753	ERSKINE TONI	General Fund	Elections	100520	650140	100	172.50	22
									Check Total	172.50
A0211557	11/8/2021	@00008115	EVAIGE MARGARET	General Fund	Elderville Community Building	150641	731528	150	300.00	22
									Check Total	300.00
A0212006	11/29/2021	20400	EVANS DRUE	General Fund	Elections	100520	650140	100	121.50	22
									Check Total	121.50
A0212007	11/29/2021	@00008377	FARR JAMES	General Fund	Elections	100520	650140	100	146.50	22
									Check Total	146.50
A0211559	11/8/2021	@00008841	FBT4 ENTERPRISE, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	203.08	22
									Check Total	203.08
A0211788	11/15/2021	20985	FEDERAL EXPRESS CORP	General Fund	District Attorney	110500	731100	110	39.60	22
									Check Total	39.60
A0211560	11/8/2021	@00008721	FERRELL GAYLE	Juvenile Services	Juvenile Probation	130760	731516	130	1,612.50	22
A0211560	11/8/2021	@00008721	FERRELL GAYLE	General Fund	Jail Operations	120750	736617	130	1,368.75	22
									Check Total	2,981.25

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A0211789	11/15/2021	@00003551	FERRILL SHERYL	General Fund	Judicial Expenses	110474	731478	110	2,125.99	22
									Check Total	2,125.99
A0211561	11/8/2021	07690	FINIS R OLIVER, III dba BUBBA'S	General Fund	Courthouse Building	150570	732800	150	115.00	22
									Check Total	115.00
A0211790	11/15/2021	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	48.17	22
A0212008	11/29/2021	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	732800	100	111.99	22
A0212008	11/29/2021	@00002177	FISH & STILL EQUIPMENT	Airport	Airport-Maintenance Shop	100696	730100	100	48.17	22
A0212008	11/29/2021	@00002177	FISH & STILL EQUIPMENT	Road & Bridge	R&B-Precinct 4	160840	730100	160	447.38	22
									Check Total	655.71
A0211791	11/15/2021	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	4,491.52	22
A0212009	11/29/2021	@00003871	FLAIR DATA SYSTEMS, INC.	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	18,139.11	22
A0211791	11/15/2021	@00003871	FLAIR DATA SYSTEMS, INC.	Computer Upgrad	Computer Upgrade Projects	100570	753000	170	12,109.20	22
A0212009	11/29/2021	@00003871	FLAIR DATA SYSTEMS, INC.	General Fund	Information Technology	100560	732801	100	17,185.65	22
									Check Total	51,925.48
A0211792	11/15/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	367.36	22
A0212010	11/29/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	22
A0211562	11/8/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	376.32	22
A0211562	11/8/2021	@00008945	FLOWERS BAKING CO. OF TYLE	General Fund	Jail Operations	120750	733100	130	364.80	22
									Check Total	1,484.80
A0211563	11/8/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	18,333.50	22
A0212011	11/29/2021	72929	FLOWERS DAVIS, PLLC	General Fund	Non-Dept-General Government	100451	731516	100	14,596.50	22
									Check Total	32,930.00
A0212012	11/29/2021	@00005669	FORTSON VABBIE	General Fund	Elections	100520	650140	100	25.00	22
									Check Total	25.00
A0212013	11/29/2021	@00007101	FOUT JACQUELINE	General Fund	Elections	100520	650140	100	148.75	22
									Check Total	148.75
A0212014	11/29/2021	@00008994	FRESHWORKS INC.	General Fund	Information Technology	100560	732801	100	1,404.20	22
									Check Total	1,404.20
A0212015	11/29/2021	@00003414	FREY JUDITH	General Fund	Elections	100520	650140	100	172.50	22
									Check Total	172.50
A0211912	11/11/2021	@00008255	FRONTIER COMMUNICATIONS	Road & Bridge	R&B-Precinct 4	160840	731600	160	125.40	22
A0211911	11/11/2021	@00008255	FRONTIER COMMUNICATIONS	General Fund	Constable No. 3	120733	731600	120	123.11	22
									Check Total	248.51

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A0212016	11/29/2021	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	118.88	22
A0212016	11/29/2021	22375	G T DISTRIBUTORS, INC.	General Fund	Sheriff's Operations	120742	730100	130	237.60	22
									Check Total	356.48
A0212017	11/29/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	263.58	22
A0211564	11/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	160.00	21
A0211564	11/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	480.00	22
A0211564	11/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	426.00	22
A0211793	11/15/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	365.50	22
A0211564	11/8/2021	22489	GALL'S, INC	General Fund	Sheriff's Operations	120742	733500	130	248.50	22
									Check Total	1,943.58
A0212018	11/29/2021	@00008422	GARRETT MICHELLE	General Fund	Tax Assessor-Collector	100550	732500	100	35.28	22
									Check Total	35.28
A0212019	11/29/2021	@00009411	GARRETT SUZANNE	General Fund	Elections	100520	650140	100	163.50	22
									Check Total	163.50
A0211565	11/8/2021	@00006092	GARY R. TRAYLOR & ASSOCIAT	American Rescue	COVID-19	140800	731516	140	9,000.00	21
									Check Total	9,000.00
A0212020	11/29/2021	@00009397	GHOLSTON-ROBERTS LUKETTA	General Fund	Elections	100520	650140	100	151.00	22
									Check Total	151.00
A0211566	11/8/2021	@00004559	GILLEY MICHELLE	General Fund	County Clerk-Administration	100423	731700	100	82.00	22
									Check Total	82.00
A0211567	11/8/2021	@00005633	GILMORE CYNTHIA	General Fund	Greggton Building	150620	731528	150	290.00	22
									Check Total	290.00
A0212021	11/29/2021	@00008384	GIPSON VERNITA	General Fund	Elections	100520	650140	100	151.00	22
									Check Total	151.00
A0212022	11/29/2021	@00007413	GRAMMER SHARRON	General Fund	Elections	100520	650140	100	177.50	22
									Check Total	177.50
A0212023	11/29/2021	@00003494	GREATER LONGVIEW UNITED	General Fund	Contributions-Service Organizat	140950	737430	140	5,000.00	22
									Check Total	5,000.00
A0212024	11/29/2021	@00008864	GREENLEAVES OF LONGVIEW	Airport	Airport-Terminal Building	100693	732800	100	210.00	22
									Check Total	210.00
A0211568	11/8/2021	@00002357	GREGG COUNTY DISTRICT ATT	General Fund	District Attorney	110500	731516	110	150.00	22
									Check Total	150.00
C0013116	11/15/2021	25700	GREGG COUNTY GENERAL FUN	Community Super Basic Supervision		130772	730100	130	111.52	22

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C0013109	11/8/2021	25700	GREGG COUNTY GENERAL FUN		Community Super Basic Supervision	130772	730100	130	529.00	22
									Check Total	640.52
A0212027	11/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211800	11/15/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0212026	11/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211799	11/15/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0211571	11/8/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 2	120732	730100	120	7.50	22
A0211795	11/15/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211803	11/15/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211796	11/15/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0212025	11/29/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211804	11/15/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0211569	11/8/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211802	11/15/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Sheriff's Operations	120742	730100	130	7.50	22
A0211798	11/15/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
A0211801	11/15/2021	14101	GREGG COUNTY TAX ASSESSO	General Fund	Constable No. 1	120731	732800	120	7.50	22
A0211797	11/15/2021	14101	GREGG COUNTY TAX ASSESSO	Road & Bridge	R&B-Precinct 3	160830	732800	160	7.50	22
									Check Total	112.50
A0211805	11/15/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731462	110	687.50	22
A0211572	11/8/2021	@00008009	GREGG TEX INVESTIGATIONS L	General Fund	Judicial Expenses	110474	731461	110	1,067.50	22
									Check Total	1,755.00
A0211806	11/15/2021	28050	HAGAN JAMES	General Fund	Judicial Expenses	110474	731401	110	8,202.50	22
									Check Total	8,202.50
A0212028	11/29/2021	@00001886	HARBOR FREIGHT TOOLS USA,	General Fund	Jail Operations	120750	733300	130	52.98	22
									Check Total	52.98
C0013117	11/15/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	2,898.00	22
C0013117	11/15/2021	@00008884	HARMON CAROLYN	Criminal Drug Co	Criminal Drug Court	130782	738100	130	3,056.00	22
									Check Total	5,954.00
A0212029	11/29/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	381.00	22
A0211807	11/15/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	124.50	22
A0211573	11/8/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	300.00	22
A0211573	11/8/2021	@00008671	HARRINGTON RACHEL	Juvenile Services	Juvenile Probation	130760	731536	130	362.25	22

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Check Total									1,167.75	
A0211574	11/8/2021	@00008948	HARRIS ABDAL	General Fund	Health	140880	731700	140	530.88	22
Check Total									530.88	
A0212030	11/29/2021	@00009145	HARRIS LAURELL	General Fund	Elections	100520	650140	100	207.25	22
Check Total									207.25	
A0211575	11/8/2021	@00006070	HARRIS LAUREN	General Fund	Judicial Expenses	110474	731473	110	100.00	22
Check Total									100.00	
A0212031	11/29/2021	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	121.90	22
A0211808	11/15/2021	@00007787	HARRISON PATRICIA	Road & Bridge	R&B-Precinct 1	160810	730100	160	36.63	22
Check Total									158.53	
A0212032	11/29/2021	@00005763	HASLEY JOY	General Fund	Elections	100520	650140	100	172.50	22
Check Total									172.50	
A0212033	11/29/2021	@00007763	HAYES ENGINEERING, INC.	FAA-CRRSAA G	Airport-Administration	100691	731516	100	0.00	22
A0212033	11/29/2021	@00007763	HAYES ENGINEERING, INC.	Airport	Airport-Administration	100691	731516	100	5,000.00	22
Check Total									5,000.00	
A0212034	11/29/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	459.00	22
A0212034	11/29/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	977.50	22
A0211576	11/8/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731409	110	680.00	22
A0212034	11/29/2021	58860	HAYNES VICKI	General Fund	Judicial Expenses	110474	731403	110	416.50	22
Check Total									2,533.00	
A0211809	11/15/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	15.50	22
A0212035	11/29/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	15.50	22
A0211809	11/15/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	134.45	22
A0212035	11/29/2021	@00001750	HEATON EYE ASSOCIATES	General Fund	Health	140880	733750	140	502.27	21
Check Total									667.72	
A0212036	11/29/2021	@00009396	HENDRIX & ARP CONTRACTING	Road & Bridge	R&B-Precinct 1	160810	732800	160	23,701.90	22
Check Total									23,701.90	
A0211810	11/15/2021	30317	HERBERT L. JAMISON & CO.	General Fund	Judicial Expenses	110474	732000	110	16,091.28	22
Check Total									16,091.28	
C0013110	11/8/2021	@00001550	HILL TIM	Community Corre	Community Service Restitution	130775	732500	130	33.17	22
Check Total									33.17	
A0212037	11/29/2021	@00008998	HINDS ANN	General Fund	Elections	100520	650140	100	376.00	22
Check Total									376.00	

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A0212038	11/29/2021	@00009183	HINDS GARY	General Fund	Elections	100520	650140	100	83.50	22
									83.50	
A0212039	11/29/2021	@00005027	HOLLIS CHARLES	General Fund	Elections	100520	650140	100	177.50	22
									177.50	
A0212040	11/29/2021	@00006458	HOLLY NANCY	General Fund	Elections	100520	650140	100	177.50	22
									177.50	
A0212041	11/29/2021	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 4	160840	730100	160	25.97	22
A0212041	11/29/2021	@00002548	HOME DEPOT	Road & Bridge	R&B-Precinct 1	160810	730100	160	217.98	22
									243.95	
A0212042	11/29/2021	@00008388	HOPSON MURPHY	General Fund	Elections	100520	650140	100	172.50	22
									172.50	
A0211811	11/15/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	341.83	22
A0212043	11/29/2021	31450	HORANEY'S, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	124.91	22
									466.74	
A0212044	11/29/2021	@00008618	HORN PROFESSIONAL MORTUA	General Fund	JP #1	110491	731512	110	375.00	22
									375.00	
A0211812	11/15/2021	@00005446	HUDSON, CSR TERRI	General Fund	188th District Court	110472	731520	110	600.00	22
A0211812	11/15/2021	@00005446	HUDSON, CSR TERRI	General Fund	307th District Court	110473	731520	110	450.00	22
A0211577	11/8/2021	@00005446	HUDSON, CSR TERRI	General Fund	CCL #2	110468	731520	110	300.00	22
									1,350.00	
A0211813	11/15/2021	72813	HUGMAN CONSTRUCTION, INC.	Renovations & Ca County Court Renovation		150460	731516	170	422.50	22
									422.50	
A0212045	11/29/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,283.50	22
A0212045	11/29/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	663.00	22
A0211578	11/8/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,360.00	22
A0212045	11/29/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731403	110	1,088.00	22
A0211578	11/8/2021	@00008570	HUNT BARRETT	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
									10,394.50	
A0212046	11/29/2021	@00009007	HUNT CLAIRE	General Fund	Judicial Expenses	110474	731403	110	280.50	22
									280.50	
A0212048	11/29/2021	@00008379	HUNTER JEREMIAH	General Fund	Elections	100520	650140	100	172.50	22
									172.50	
A0211579	11/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	195.50	22

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A0212047	11/29/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,062.50	22
A0212047	11/29/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,445.00	22
A0212047	11/29/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	1,368.50	22
A0212047	11/29/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	340.00	22
A0211579	11/8/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	314.50	22
A0212047	11/29/2021	@00001666	HUNT-WILSON PAULA	General Fund	Judicial Expenses	110474	731403	110	110.50	22
									Check Total	4,836.50
A0211580	11/8/2021	@00001101	HURLBURT RICHARD	General Fund	Judicial Expenses	110474	731401	110	544.00	22
									Check Total	544.00
A0211814	11/15/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211814	11/15/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211814	11/15/2021	@00006298	HYATT & HYATT, PLLC	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	1,275.00
A0212049	11/29/2021	@00001159	INTERFACE SECURITY SYSTEM	Road & Bridge	R&B-Precinct 1	160810	730100	160	57.14	22
									Check Total	57.14
A0211581	11/8/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	127.15	22
A0211581	11/8/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	127.49	22
A0212050	11/29/2021	@00009321	INTERIOR EXTERIOR BUILDING	Renovations & Ca County Court Renovation		150460	752000	170	33.35	22
									Check Total	287.99
A0212051	11/29/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	277.99	22
A0211815	11/15/2021	@00002198	INTERSTATE BATTERY SYSTEM	General Fund	Sheriff's Operations	120742	730100	130	179.84	22
A0212051	11/29/2021	@00002198	INTERSTATE BATTERY SYSTEM	Airport	Airport-Fire Protection	100699	730100	100	88.00	22
									Check Total	545.83
A0212052	11/29/2021	@00009399	IVEY JUDY	General Fund	Elections	100520	650140	100	151.00	22
									Check Total	151.00
A0212053	11/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	170.00	22
A0212053	11/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	535.50	22
A0212053	11/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	289.00	22
A0212053	11/29/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731409	110	535.50	22
A0211816	11/15/2021	@00007641	JACKSON JEFF	General Fund	Judicial Expenses	110474	731402	110	909.50	22
									Check Total	2,439.50
A0212054	11/29/2021	42500	JOHN DEERE FIN-MARSHALL F	Airport	Airport-Maintenance Shop	100696	730100	100	111.92	22

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									Check Total	111.92
A0211582	11/8/2021	09440	JOHNNY ON THE SPOT	Road & Bridge	R&B-Precinct 1	160810	740600	160	100.00	22
									Check Total	100.00
A0211584	11/8/2021	@00004780	JOHNSON & PACE, INC.	CTIF Grant Progr	CTIF	160600	731516	160	450.00	21
									Check Total	450.00
A0211583	11/8/2021	@00008804	JOHNSON ETHAN	Airport	Airport-Operations	100694	731700	100	23.79	22
									Check Total	23.79
A0211817	11/15/2021	72007	JOHNSTONE SUPPLY, INC.	General Fund	Jail Operations	120750	733300	130	260.94	22
									Check Total	260.94
A0212055	11/29/2021	@00008971	JONES, PC GEORGE VALTON	General Fund	Judicial Expenses	110474	731401	110	4,411.50	22
									Check Total	4,411.50
A0211585	11/8/2021	@00008498	JOTS RENTALS	General Fund	Criminal Justice Center Operati	120760	732800	130	23.00	22
									Check Total	23.00
A0212056	11/29/2021	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	38,799.08	22
A0211586	11/8/2021	36313	K S A ENGINEERS, INC.	FAA CARES Act	Airport-Administration	100691	731516	100	10,500.00	21
A0211586	11/8/2021	36313	K S A ENGINEERS, INC.	Airport Improvem	Airport Improvements	100692	756946	170	18,475.75	21
									Check Total	67,774.83
A0211918	11/18/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	47.23	22
A0211918	11/18/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	Kilgore Office & Community B	150636	732700	150	40.93	22
A0211918	11/18/2021	11400	KILGORE CITY OF WATER DEPT	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	84.97	22
A0211918	11/18/2021	11400	KILGORE CITY OF WATER DEPT	Road & Bridge	R&B-Precinct 4	160840	732700	160	229.81	22
									Check Total	402.94
A0211587	11/8/2021	72425	KILGORE PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737102	140	3,500.00	22
									Check Total	3,500.00
A0211818	11/15/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0212057	11/29/2021	@00008505	KIM SUNG	General Fund	Judicial Expenses	110474	731402	110	425.00	22
									Check Total	850.00
A0211588	11/8/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	732800	130	36.50	22
A0211819	11/15/2021	37950	KIRBY RESTAURANT SUPPLY	General Fund	Jail Operations	120750	733300	130	688.23	21
									Check Total	724.73
A0212058	11/29/2021	@00007510	KOFILE PRESERVATION, INC.	General Fund	Damage to Building-Insurance	150100	730300	150	2,516.95	21
									Check Total	2,516.95
A0211820	11/15/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22

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A0212059	11/29/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0211589	11/8/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
A0211589	11/8/2021	@00008698	KRANZ, P.H.D SARAH	General Fund	Jail Operations	120750	733750	130	125.00	22
									Check Total	500.00
A0211590	11/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	756.50	22
A0212060	11/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731401	110	663.00	22
A0211821	11/15/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	722.50	22
A0212060	11/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,232.50	22
A0211590	11/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	255.00	22
A0211590	11/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	1,054.00	22
A0212060	11/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	739.50	22
A0212060	11/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	195.50	22
A0211590	11/8/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	646.00	22
A0212060	11/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	595.00	22
A0212060	11/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	544.00	22
A0211821	11/15/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	552.50	22
A0212060	11/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	722.50	22
A0212060	11/29/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731403	110	535.50	22
A0211821	11/15/2021	@00006231	KROSCHER & KROSCHER, PC	General Fund	Judicial Expenses	110474	731409	110	731.00	22
									Check Total	9,945.00
A0212061	11/29/2021	@00008612	KWIK KAR LUBE & TUNE	General Fund	Constable No. 4	120734	732800	120	104.25	22
									Check Total	104.25
A0212062	11/29/2021	@00008924	LACY JANIS	General Fund	Elections	100520	650140	100	177.50	22
									Check Total	177.50
A0211591	11/8/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	9.45	22
A0211591	11/8/2021	@00008770	LAKEPORT ACE, LLC	Airport	Airport-Airfield	100695	730100	100	94.61	22
									Check Total	104.06
A0211822	11/15/2021	@00007900	LANGUAGE LINE SERVICES, IN	General Fund	Sheriff's Operations	120742	731600	130	21.59	22
									Check Total	21.59
A0212063	11/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	144.50	22
A0212063	11/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	8.50	22
A0212063	11/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	25.50	22

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A0211823	11/15/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	25.00	22
A0212063	11/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	119.00	22
A0211823	11/15/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	195.00	22
A0211823	11/15/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	110.50	22
A0211823	11/15/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731409	110	144.50	22
A0212063	11/29/2021	@00006456	LAW OFFICE OF AMANDA MINA	General Fund	Judicial Expenses	110474	731403	110	17.00	22
Check Total									789.50	
A0211592	11/8/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	1,020.00	22
A0211592	11/8/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0211488	11/2/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0211488	11/2/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
A0211592	11/8/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731409	110	442.00	22
A0211592	11/8/2021	@00007338	LAW OFFICE OF CHOY AND CH	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									14,312.00	
A0211824	11/15/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211824	11/15/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	1,496.00	22
A0212064	11/29/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	663.00	22
A0211824	11/15/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	748.00	22
A0211593	11/8/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731404	110	340.00	22
A0211824	11/15/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211593	11/8/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731402	110	898.50	22
A0211593	11/8/2021	@00003846	LAW OFFICE OF JOHN MOORE.,	General Fund	Judicial Expenses	110474	731401	110	918.00	22
Check Total									5,913.50	
A0211594	11/8/2021	@00008790	LAW OFFICE OF ROLANDO L. RI	General Fund	Non-Dept-General Government	100451	731516	100	14,500.00	21
Check Total									14,500.00	
A0211595	11/8/2021	@00007233	LEIGH AMANDA	General Fund	CCL #2	110468	731520	110	1,875.00	22
Check Total									1,875.00	
A0212065	11/29/2021	@00007639	LELAND BRADLEE CONST. INC.	Airport	Airport-Airfield	100695	732800	100	4,250.00	22
Check Total									4,250.00	
A0211825	11/15/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Constable No. 1	120731	732800	120	7.00	22
A0212066	11/29/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0212066	11/29/2021	39430	LEM ADAMS WRECKER & AUTO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22

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Check Total									21.00	
A0211826	11/15/2021	@00006676	LEWIS LUANNA	General Fund	Elections	100520	732500	100	70.56	22
Check Total									70.56	
A0211827	11/15/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	994.50	22
A0212067	11/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0211827	11/15/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731402	110	1,079.50	22
A0211827	11/15/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	807.50	22
A0212067	11/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	552.50	22
A0211827	11/15/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	1,088.00	22
A0211827	11/15/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731404	110	637.50	22
A0212067	11/29/2021	39472	LEWIS MICHAEL	General Fund	Judicial Expenses	110474	731401	110	382.50	22
Check Total									5,967.00	
A0211829	11/15/2021	@00008181	LEXISNEXIS RISK DATA MANA	General Fund	Health	140880	730100	140	59.25	22
Check Total									59.25	
A0211596	11/8/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	68.00	22
A0211596	11/8/2021	@00002219	LEXIS-NEXIS, INC.	Law Library	Law Library	110510	732100	110	532.00	22
A0211596	11/8/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	868.00	21
A0211828	11/15/2021	@00002219	LEXIS-NEXIS, INC.	General Fund	District Attorney	110500	732801	110	868.00	22
Check Total									2,336.00	
A0211493	11/3/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	28.85	21
A0211493	11/3/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	184.80	21
A0212068	11/29/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	33.05	22
A0212068	11/29/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	27.45	22
A0212068	11/29/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	181.30	22
A0211493	11/3/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	M. A. Smith Criminal Justice Ce	150700	732700	150	26.05	21
A0211493	11/3/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	145.65	21
A0212068	11/29/2021	39550	LIBERTY CITY WATER SUPPLY	General Fund	Hugh Camp Memorial Park	150634	732700	150	149.50	22
Check Total									776.65	
C0013127	11/29/2021	@00009269	LINDENMEYR MUNROE	Community Super	Basic Supervision	130772	730100	130	66.10	22
A0211597	11/8/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	219.72	22
A0211597	11/8/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,523.32	22
A0211597	11/8/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	199.60	21

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A0211597	11/8/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	48.57	22
A0211597	11/8/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	1,627.23	22
A0211597	11/8/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	924.15	22
A0211597	11/8/2021	@00009269	LINDENMEYR MUNROE	Road & Bridge	R&B-Precinct 3	160830	730100	160	190.25	22
A0212069	11/29/2021	@00009269	LINDENMEYR MUNROE	General Fund	County Clerk-Administration	100423	730100	100	205.07	22
A0211830	11/15/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	831.76	22
A0211597	11/8/2021	@00009269	LINDENMEYR MUNROE	Print Shop	Print Shop	100800	730100	100	69.72	22
A0211597	11/8/2021	@00009269	LINDENMEYR MUNROE	General Fund	Jail Operations	120750	733300	130	301.40	22
									Check Total	6,206.89
A0211919	11/18/2021	@00008873	LINGO COMMUNICATIONS LLC.	General Fund	Sheriff's Operations	120742	731600	130	15.66	22
									Check Total	15.66
A0211831	11/15/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	79.15	22
A0211598	11/8/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	52.26	22
A0212070	11/29/2021	@00001401	LONE STAR OVERNIGHT	General Fund	Health	140880	730100	140	52.96	22
									Check Total	184.37
A0212071	11/29/2021	@00008109	LONGVIEW ALARMS, LLC	County-Wide Rec	Records Management & Preserv	100448	754000	100	3,332.00	22
A0212071	11/29/2021	@00008109	LONGVIEW ALARMS, LLC	County-Wide Rec	Records Management & Preserv	100448	732900	100	594.00	22
A0212071	11/29/2021	@00008109	LONGVIEW ALARMS, LLC	County-Wide Rec	Records Management & Preserv	100448	732800	100	803.00	22
									Check Total	4,729.00
A0212072	11/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	144.76	22
A0211832	11/15/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	3,308.76	22
A0212072	11/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	489.84	22
A0211832	11/15/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	333.84	22
A0211599	11/8/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	-1,049.10	22
A0211599	11/8/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	61,457.76	22
A0211599	11/8/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Country Club Road	160933	756000	170	59,293.26	22
A0212072	11/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	1,694.16	22
A0212072	11/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 3	160830	740400	160	4,897.62	22
A0212072	11/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 4	160840	740400	160	992.94	22
A0211832	11/15/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 2	160820	740400	160	86.24	22
A0212072	11/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	950.04	22

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A0211832	11/15/2021	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	4,465.50	22
A0211599	11/8/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	68,937.96	22
A0211599	11/8/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Old Hwy 135 Project	160920	756000	170	65,750.88	22
A0211832	11/15/2021	40150	LONGVIEW ASPHALT INC.	Airport	Airport-Administration	100691	740400	100	0.00	22
A0211599	11/8/2021	40150	LONGVIEW ASPHALT INC.	Capital Road & B	Country Club Road	160933	756000	170	58,469.58	22
A0211832	11/15/2021	40150	LONGVIEW ASPHALT INC.	FAA CARES Act	Airport-Administration	100691	740400	100	3,587.22	22
A0211832	11/15/2021	40150	LONGVIEW ASPHALT INC.	Airport	Airport-Administration	100691	740400	100	0.00	22
A0212072	11/29/2021	40150	LONGVIEW ASPHALT INC.	Road & Bridge	R&B-Precinct 1	160810	740400	160	829.14	22
Check Total									334,640.40	
A0211600	11/8/2021	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	114.68	22
A0212073	11/29/2021	@00003781	LONGVIEW CABLE TELEVISION	General Fund	County Judge	100460	730100	100	748.08	22
A0211601	11/8/2021	@00003781	LONGVIEW CABLE TELEVISION	Juvenile Services	Juvenile Probation	130760	731600	130	19.71	22
Check Total									882.47	
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	380.53	22
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Eastman Road Buildi	150643	732700	150	67.04	21
A0211920	11/18/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	1,256.89	22
A0211920	11/18/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Service Center Bldg	150590	732700	150	236.32	22
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	County-Wide Rec	Records Management & Preserv	100448	732700	100	39.38	21
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	539.07	21
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Greggton Building	150620	732700	150	159.59	21
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	3,271.94	22
A0211920	11/18/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	22.90	22
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	981.75	21
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Courthouse Building	150570	732700	150	4,635.05	21
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	3,406.73	22
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Elderville Community Building	150641	732700	150	132.40	21
A0212074	11/29/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Longview Community Center	150610	732700	150	64.94	22
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	General Fund	Jail Building	150585	732700	150	4,826.30	21
C0013123	11/18/2021	11600	LONGVIEW CITY OF WATER DE	Community Corre	Community Service Restitution	130775	732700	130	84.00	22
A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	693.05	22
A0211920	11/18/2021	11600	LONGVIEW CITY OF WATER DE	Juvenile Services	Juvenile Probation	130760	732700	130	252.16	22

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A0211494	11/3/2021	11600	LONGVIEW CITY OF WATER DE	Airport	Airport-Administration	100691	732700	100	99.39	21
									Check Total	21,149.43
A0211602	11/8/2021	40575	LONGVIEW GLASS COMPANY, I	Juvenile Services	Youth Detention	130726	732800	130	320.00	22
A0211602	11/8/2021	40575	LONGVIEW GLASS COMPANY, I	Juvenile Services	Youth Detention	130726	732800	130	320.00	21
									Check Total	640.00
A0211603	11/8/2021	@00002309	LONGVIEW LAMINATED PLAST	General Fund	JP #2	110492	730100	110	83.20	22
									Check Total	83.20
A0212075	11/29/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	131.40	22
A0211604	11/8/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	COVID 2	COVID-19	140800	731800	140	6,000.00	21
A0211604	11/8/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Purchasing	100446	731850	100	791.22	22
A0212075	11/29/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	131.40	22
A0212075	11/29/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	131.40	22
A0211833	11/15/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Sheriff's Operations	120742	731800	130	38.40	22
A0211604	11/8/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	Airport	Airport-Administration	100691	731800	100	257.80	22
A0212075	11/29/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	78.30	22
A0212075	11/29/2021	@00007157	LONGVIEW NEWS JOURNAL/MA	General Fund	Health	140880	731800	140	78.30	22
									Check Total	7,638.22
A0211605	11/8/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	173.00	22
A0212076	11/29/2021	40975	LONGVIEW PRINT SHOP	General Fund	Tax Assessor-Collector	100550	730100	100	176.00	22
									Check Total	349.00
A0212077	11/29/2021	40995	LONGVIEW PUBLIC LIBRARY	General Fund	Contributions-Service Organizat	140950	737101	140	15,000.00	22
									Check Total	15,000.00
A0211834	11/15/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	71.93	22
A0211834	11/15/2021	@00001356	LONGVIEW WELLNESS CENTER	General Fund	Jail Operations	120750	733750	130	170.17	22
									Check Total	242.10
C0013118	11/15/2021	@00004798	LOPER TINA	Community Super	Basic Supervision	130772	738100	130	75.00	22
									Check Total	75.00
A0211838	11/15/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	532.50	22
A0211839	11/15/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	75.78	22
A0211836	11/15/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Jail Operations	120750	733600	130	18,491.80	22
A0211835	11/15/2021	41305	LOUIS MORGAN DRUG #4, INC	General Fund	Health	140880	733600	140	1,659.01	22
A0211840	11/15/2021	41305	LOUIS MORGAN DRUG #4, INC	COVID 2	COVID-19	140800	730100	140	4,800.00	22

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A0211837	11/15/2021	41305	LOUIS MORGAN DRUG #4, INC	Juvenile Services	Youth Detention	130726	733600	130	22.94	22
Check Total									25,582.03	
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	95.20	22
A0211841	11/15/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	59.84	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	360.11	22
A0212078	11/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	283.04	22
A0212078	11/29/2021	41400	LOWE'S OF TEXAS, INC.	Airport	Airport-Maintenance Shop	100696	730100	100	150.10	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	4,048.50	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	131.24	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	202.85	21
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	19.42	22
A0212078	11/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	37.99	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	87.90	21
A0211841	11/15/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	239.49	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	64.73	21
A0212078	11/29/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Courthouse Building	150570	730100	150	6.62	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Non-Dept-General Government	100451	737419	100	305.04	21
A0212078	11/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	731.43	22
A0212078	11/29/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 3	160830	730100	160	192.17	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	122.72	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Criminal Justice Center Operati	120760	733300	130	105.86	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	General Fund	Jail Operations	120750	733300	130	118.75	22
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	Renovations & Ca	County Court Renovation	150460	752000	170	28.64	21
A0211606	11/8/2021	41400	LOWE'S OF TEXAS, INC.	Road & Bridge	R&B-Precinct 1	160810	730100	160	248.08	22
Check Total									7,639.72	
A0211607	11/8/2021	64825	MADE-RITE COMPANY, THE	Concession Opera	Concession Operations	100501	730100	100	71.90	22
Check Total									71.90	
A0211608	11/8/2021	@00006159	MANNING NANCY	County-Wide Rec	Records Management & Preserv	100448	732500	100	36.96	22
Check Total									36.96	
A0212079	11/29/2021	@00006529	MATHESON TRI-GAS, DBA ETO	Road & Bridge	R&B-Precinct 4	160840	740600	160	169.32	22
Check Total									169.32	

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A0211842	11/15/2021	@00009334	MATTHEWS & FREELAND, LLP	American Rescue	COVID-19	140800	731516	140	4,424.50	21
									Check Total	4,424.50
A0211843	11/15/2021	@00002562	MC JUNKINS TIRE CENTER OF L	Juvenile Services	Juvenile Probation	130760	732800	130	77.50	22
A0212080	11/29/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	208.75	22
A0211609	11/8/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	Sheriff's Operations	120742	732800	130	2,227.50	22
A0211609	11/8/2021	@00002562	MC JUNKINS TIRE CENTER OF L	General Fund	District Attorney	110500	732800	110	25.00	22
									Check Total	2,538.75
A0212081	11/29/2021	73162	MCCOY'S BUILDING SUPPLY CE	Road & Bridge	R&B-Precinct 3	160830	730100	160	198.27	22
									Check Total	198.27
A0212082	11/29/2021	@00008710	MCGRIFF, SIEBELS & WILLIAMS	Self Insurance Fu	Self Insurance	140200	731504	140	5,416.66	22
									Check Total	5,416.66
A0212083	11/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	184.16	22
A0212083	11/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	15.04	22
A0212083	11/29/2021	@00002844	MCKESSON MEDICAL - SURGIC	Immunization Co	Health	140880	730100	140	156.45	22
									Check Total	355.65
A0211844	11/15/2021	@00007485	MCKINNEY RONNIE	Road & Bridge	R&B-Precinct 1	160810	732500	160	166.32	21
									Check Total	166.32
A0212084	11/29/2021	@00005553	MCREYNOLDS ALLEN	General Fund	Elections	100520	650140	100	177.50	22
									Check Total	177.50
A0212085	11/29/2021	@00005518	MEALS ON WHEELS MINISTRY,	General Fund	Contributions-Service Organizat	140950	737436	140	5,857.25	22
									Check Total	5,857.25
A0211845	11/15/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.22	22
A0211845	11/15/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	7.22	22
A0212086	11/29/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	6.95	22
A0211610	11/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	6.95	21
A0211610	11/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	39.29	22
A0211610	11/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	32.34	21
A0211610	11/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	30.74	22
A0211610	11/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Health	140880	733700	140	8.29	22
A0211610	11/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	52.66	21
A0211610	11/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	14.44	21
A0211610	11/8/2021	@00003746	MEDICAL IMAGING CONSULTA	General Fund	Jail Operations	120750	733750	130	72.97	22

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Check Total									279.07	
A0212087	11/29/2021	@00005014	MINZE HARRIET	General Fund	Elections	100520	650140	100	45.00	22
Check Total									45.00	
A0211611	11/8/2021	@00009202	MOBILE COMMUNICATIONS A	American Rescue	COVID-19	140800	756200	170	135.46	22
A0211846	11/15/2021	@00009202	MOBILE COMMUNICATIONS A	General Fund	Sheriff's Operations	120742	730100	130	600.00	22
Check Total									735.46	
A0211847	11/15/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	2,028.00	22
A0211847	11/15/2021	@00008156	MOBILEX USA	General Fund	Jail Operations	120750	733700	130	312.00	22
Check Total									2,340.00	
A0211612	11/8/2021	@00009140	MOLLY LARISON LAW, P.C.	General Fund	Judicial Expenses	110474	731411	110	6,000.00	22
Check Total									6,000.00	
A0212088	11/29/2021	@00003399	MORCHAT PAT	General Fund	Elections	100520	650140	100	146.50	22
Check Total									146.50	
A0211613	11/8/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	115.76	21
A0211613	11/8/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	30.08	22
A0212089	11/29/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	81.70	22
A0212089	11/29/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	68.07	22
A0211848	11/15/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	21.59	22
A0212089	11/29/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	322.17	22
A0211613	11/8/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	121.24	22
A0212089	11/29/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	365.29	22
A0211848	11/15/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	69.69	22
A0212089	11/29/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	159.26	22
A0211848	11/15/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Courthouse Building	150570	730100	150	28.86	22
A0211848	11/15/2021	@00001509	MORSCO SUPPLY, LLC.	General Fund	Jail Operations	120750	733300	130	296.35	22
Check Total									1,680.06	
A0212090	11/29/2021	@00001393	MUNDT MUSIC	General Fund	CCL #1	110467	732800	110	125.00	22
Check Total									125.00	
A0212093	11/29/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 4	160840	730100	160	11.95	21
A0211849	11/15/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	69.99	22
A0211852	11/15/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	26.91	22
A0212092	11/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	Tax Assessor-Collector	100550	730100	100	35.94	22

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A0212091	11/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #1	110491	730100	110	16.50	22
A0211851	11/15/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	6.00	22
A0211850	11/15/2021	47290	MUSIC MOUNTAIN WATER CO	Road & Bridge	R&B-Precinct 2	160820	730100	160	3.50	22
A0212094	11/29/2021	47290	MUSIC MOUNTAIN WATER CO	General Fund	JP #2	110492	730100	110	32.15	22
									Check Total	202.94
A0212095	11/29/2021	@00009072	MYLES SR. MICHAEL	General Fund	Elections	100520	650140	100	205.00	22
									Check Total	205.00
A0211853	11/15/2021	47400	NAPPS INDUSTRIES, INC.	Juvenile Services	Juvenile Probation	130760	732800	130	427.50	22
									Check Total	427.50
A0211614	11/8/2021	@00002120	NARDIS, INC	General Fund	Constable No. 4	120734	733500	120	250.42	22
A0211614	11/8/2021	@00002120	NARDIS, INC	General Fund	Constable No. 4	120734	733500	120	154.39	22
									Check Total	404.81
A0211615	11/8/2021	@00008165	NATIONAL PROCUREMENT INS	General Fund	Purchasing	100446	732100	100	130.00	22
									Check Total	130.00
A0212096	11/29/2021	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	300.00	22
A0211616	11/8/2021	@00006006	NEELEY, C.S.R. ELIZABETH	General Fund	188th District Court	110472	731520	110	300.00	22
									Check Total	600.00
A0211617	11/8/2021	@00005215	NETPLEA SERVICES	General Fund			201450		75.17	22
A0211617	11/8/2021	@00005215	NETPLEA SERVICES	General Fund			201450		730.07	22
A0211617	11/8/2021	@00005215	NETPLEA SERVICES	General Fund			201450		2,066.52	22
A0211617	11/8/2021	@00005215	NETPLEA SERVICES	General Fund			201450		220.35	22
A0211617	11/8/2021	@00005215	NETPLEA SERVICES	General Fund			201450		437.15	22
									Check Total	3,529.26
A0211854	11/15/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	660.00	22
A0211618	11/8/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	684.00	22
A0211618	11/8/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	684.00	22
A0212097	11/29/2021	@00009195	NEW DAIRY HOLDCO, LLC	General Fund	Jail Operations	120750	733100	130	684.00	22
									Check Total	2,712.00
A0211619	11/8/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	555.00	22
A0212098	11/29/2021	@00008853	NEWBURN REGENIA	General Fund	Judicial Expenses	110474	731409	110	360.00	22
									Check Total	915.00
A0211620	11/8/2021	@00008991	NOBLE DEBBIE	General Fund	County Clerk-Administration	100423	731700	100	74.72	22

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									Check Total	74.72
A0212099	11/29/2021	@00003952	NOON JANICE	General Fund	Elections	100520	650140	100	325.75	22
									Check Total	325.75
A0212100	11/29/2021	@00003792	NOON PATRICK	General Fund	Elections	100520	650140	100	321.00	22
									Check Total	321.00
A0211621	11/8/2021	@00009406	NORTH DAWN	General Fund	Sheriff's Operations	120742	732500	130	170.22	22
									Check Total	170.22
A0212102	11/29/2021	@00008633	ODOM SANDRA	General Fund	Elections	100520	650140	100	119.25	22
									Check Total	119.25
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	75.99	22
A0211856	11/15/2021	64920	OFFICE CENTER, INC.	General Fund	Collections Office	110800	730100	110	266.70	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	325.02	22
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	209.81	22
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	General Fund	County Auditor	100530	730100	100	60.52	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	23.43	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	51.92	22
A0211856	11/15/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	80.74	22
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	General Fund	District Clerk	110480	730100	110	33.53	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	49.71	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	County Clerk-Administration	100423	730100	100	218.71	22
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	General Fund	CCL #1	110467	730100	110	224.50	22
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	General Fund	Longview Eastman Road Buildi	150643	730100	150	853.86	22
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	83.92	22
C0013111	11/8/2021	64920	OFFICE CENTER, INC.	Community Super	Basic Supervision	130772	730100	130	179.94	22
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	Immunization Co	Health	140880	730100	140	282.42	22
A0211856	11/15/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	186.50	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	1,593.08	22
A0211856	11/15/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	554.52	22
A0211856	11/15/2021	64920	OFFICE CENTER, INC.	General Fund	Jail Operations	120750	730100	130	494.02	22
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	General Fund	Elections	100520	730100	100	399.00	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	41.80	22

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A0211623	11/8/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,373.11	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	Airport	Airport-Administration	100691	730100	100	358.77	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	549.38	22
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	General Fund	JP #4	110494	730100	110	446.43	22
A0212103	11/29/2021	64920	OFFICE CENTER, INC.	Juvenile Services	Juvenile Probation	130760	730100	130	1,719.04	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	219.11	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	Sheriff's Operations	120742	730100	130	54.32	22
A0211623	11/8/2021	64920	OFFICE CENTER, INC.	General Fund	Tax Assessor-Collector	100550	730100	100	19.98	22
Check Total									11,029.78	
A0212104	11/29/2021	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Courthouse Building	150570	732800	150	1,230.00	22
A0212104	11/29/2021	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Fire Protection	100699	732800	100	50.00	22
A0212104	11/29/2021	@00009404	ORACLE ELEVATOR HOLDCO, I	Airport	Airport-Terminal Building	100693	732800	100	115.00	22
A0211857	11/15/2021	@00009404	ORACLE ELEVATOR HOLDCO, I	General Fund	Jail Operations	120750	732800	130	230.00	22
Check Total									1,625.00	
A0211622	11/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	8.05	22
A0211855	11/15/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 3	160830	730100	160	147.71	22
A0211622	11/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	15.04	22
A0212101	11/29/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	13.67	22
A0211855	11/15/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	141.43	22
A0211855	11/15/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	160.88	22
A0211855	11/15/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	192.10	21
A0211622	11/8/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	18.67	22
A0212101	11/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	30.90	22
A0212101	11/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	94.99	22
A0212101	11/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	138.12	22
A0211622	11/8/2021	@00002073	O'REILLY AUTO PARTS	Airport	Airport-Maintenance Shop	100696	730100	100	127.73	22
A0212101	11/29/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 1	160810	730100	160	37.95	22
A0211855	11/15/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	32.86	22
A0211855	11/15/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	75.45	22
A0212101	11/29/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	120.67	22
A0211855	11/15/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	97.45	22

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A0212101	11/29/2021	@00002073	O'REILLY AUTO PARTS	Road & Bridge	R&B-Precinct 4	160840	730100	160	164.24	22
A0211855	11/15/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	137.26	22
A0212101	11/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	203.84	22
A0212101	11/29/2021	@00002073	O'REILLY AUTO PARTS	General Fund	Sheriff's Operations	120742	730100	130	97.16	22
									Check Total	2,056.17
A0211624	11/8/2021	@00001909	PARENTING RESOURCE CENTE	Family Protection	Contributions-Service Organizat	140950	737420	140	3,600.00	22
									Check Total	3,600.00
A0211858	11/15/2021	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	214.48	22
A0211625	11/8/2021	@00008835	PATRICK MANDY	General Fund	Agricultural Extension Service	100900	732500	100	69.44	21
									Check Total	283.92
A0211859	11/15/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0211626	11/8/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
A0211859	11/15/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	District Attorney	110500	730100	110	7.00	22
A0211859	11/15/2021	@00004374	PATTERSON MOTORS OF KILGO	General Fund	Sheriff's Operations	120742	732800	130	7.00	22
									Check Total	28.00
A0212105	11/29/2021	@00008381	PATTON ALICE	General Fund	Elections	100520	650140	100	180.00	22
									Check Total	180.00
A0211860	11/15/2021	@00008912	PEREGRINE CORPORATION	General Fund	Tax Assessor-Collector	100550	730100	100	30,371.53	22
									Check Total	30,371.53
A0212106	11/29/2021	@00009168	PERRY TONI	General Fund	Elections	100520	650140	100	146.50	22
									Check Total	146.50
A0211861	11/15/2021	@00004314	PETER PAUL'S PLUMBING, INC.	General Fund	Hugh Camp Memorial Park	150634	732800	150	1,620.00	22
									Check Total	1,620.00
A0211862	11/15/2021	@00008691	PETTY LINDSAY	General Fund	Tax Assessor-Collector	100550	732500	100	42.56	22
									Check Total	42.56
A0212107	11/29/2021	@00007918	PHILLIPS ROSE	General Fund	Elections	100520	650140	100	249.00	22
									Check Total	249.00
A0212108	11/29/2021	@00009138	PINNACLE PROPANE LLC	Road & Bridge	R&B-Precinct 3	160830	740800	160	34.00	22
									Check Total	34.00
A0212109	11/29/2021	@00007377	PIPPINS CHERYL	General Fund	Elections	100520	650140	100	219.75	22
									Check Total	219.75
A0211863	11/15/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	500.00	22
A0211627	11/8/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Building	150585	732800	150	821.00	22

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A0211627	11/8/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	173.00	22
A0211863	11/15/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	291.00	22
A0211863	11/15/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Courthouse Building	150570	732800	150	73.90	22
A0211627	11/8/2021	@00001472	PITHER PLUMBING & CONST, IN	General Fund	Jail Building	150585	732800	150	14,427.70	22
									Check Total	16,286.60
A0212110	11/29/2021	@00002777	PITNEY BOWES	General Fund	Tax Assessor-Collector	100550	740600	100	388.56	22
									Check Total	388.56
A0212111	11/29/2021	@00001759	POOL LORI	General Fund	County Auditor	100530	731516	100	400.73	22
									Check Total	400.73
A0211628	11/8/2021	@00008174	PORTLEY RUBY	General Fund	Elderville Community Building	150641	731529	150	240.00	22
									Check Total	240.00
A0211629	11/8/2021	@00008681	PREFERRED INTERPRETERS, LL	General Fund	Judicial Expenses	110474	731525	110	3,500.00	22
A0211629	11/8/2021	@00008681	PREFERRED INTERPRETERS, LL	Juvenile Services	Juvenile Probation	130760	731525	130	1,500.00	22
									Check Total	5,000.00
A0211630	11/8/2021	52130	PRIMO R	Road & Bridge	R&B-Precinct 2	160820	731700	160	201.02	22
									Check Total	201.02
A0212112	11/29/2021	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	145.36	22
A0211631	11/8/2021	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	83.77	22
A0211631	11/8/2021	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	289.32	22
A0211631	11/8/2021	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Sheriff's Operations	120742	731100	130	76.65	21
A0211631	11/8/2021	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	238.03	21
A0212112	11/29/2021	@00009232	QUADIANT FINANCE USA, INC.	General Fund	Tax Assessor-Collector	100550	731100	100	308.77	22
									Check Total	1,141.90
A0211632	11/8/2021	@00007318	QUADIANT LEASING USA, INC.	General Fund	Postal Services	100470	731250	100	650.34	22
									Check Total	650.34
A0211633	11/8/2021	@00009234	QUADIANT, INC.	General Fund	JP #3	110493	730100	110	291.03	22
									Check Total	291.03
A0212113	11/29/2021	72537	QUEST DIAGNOSTICS	General Fund	Human Resources	100447	733900	100	411.84	22
									Check Total	411.84
A0211864	11/15/2021	58865	QUEST DIAGNOSTICS CLINICAL	General Fund	Health	140880	733700	140	403.52	22
									Check Total	403.52
A0212114	11/29/2021	@00007809	R. B. EVERETT & COMPANY	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,099.22	22
									Check Total	1,099.22

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A0212115	11/29/2021	52876	RADER FUNERAL HOME	General Fund	Health	140880	734200	140	850.00	22
									Check Total	850.00
A0212116	11/29/2021	@00008988	RANEY D.C. KENNETH	General Fund	Judicial Expenses	110474	730100	110	102.89	22
A0212116	11/29/2021	@00008988	RANEY D.C. KENNETH	General Fund	Judicial Expenses	110474	731516	110	500.00	22
A0212116	11/29/2021	@00008988	RANEY D.C. KENNETH	General Fund	Judicial Expenses	110474	731409	110	1,887.50	22
									Check Total	2,490.39
A0211865	11/15/2021	@00009349	RAYFORD'S TRUCK & TRACTOR	FAA CARES Act	Airport-Administration	100691	751511	100	32,798.93	22
									Check Total	32,798.93
A0211634	11/8/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	51.59	22
A0211634	11/8/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	69.77	22
A0211634	11/8/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	51.59	22
A0211866	11/15/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	93.02	22
A0211866	11/15/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	127.24	22
A0211634	11/8/2021	@00005082	RED RIVER VALLEY RADIOLOG	General Fund	Jail Operations	120750	733700	130	88.75	22
									Check Total	481.96
A0211635	11/8/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Maintenance Shop	100696	730100	100	192.00	22
A0212117	11/29/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	77.00	22
A0212117	11/29/2021	@00009109	REFRESHING TEXAS, LLC	Concession Opera	Concession Operations	100501	730100	100	35.00	22
A0211635	11/8/2021	@00009109	REFRESHING TEXAS, LLC	Airport	Airport-Fire Protection	100699	730100	100	66.00	22
									Check Total	370.00
A0212118	11/29/2021	@00006028	REGIONAL COMMUNITY CONN	General Fund	Contributions-Service Organizat	140950	737440	140	10,000.00	22
									Check Total	10,000.00
A0211636	11/8/2021	38380	REPUBLIC SERVICES DBA ALLI	Renovations & Ca	County Court Renovation	150460	752000	170	50.00	22
A0211639	11/8/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 1	160810	732800	160	84.72	22
A0211638	11/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Judson Community Building	150611	732800	150	30.07	22
A0211643	11/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Greggton Building	150620	732800	150	38.59	22
A0211867	11/15/2021	38380	REPUBLIC SERVICES DBA ALLI	Road & Bridge	R&B-Precinct 3	160830	732800	160	0.94	22
A0211644	11/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Jail Operations	120750	732800	130	358.01	22
A0211637	11/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Longview Eastman Road Buildi	150643	732800	150	207.62	22
A0211642	11/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Courthouse Building	150570	732800	150	755.95	22
C0013112	11/8/2021	38380	REPUBLIC SERVICES DBA ALLI	Community Corre	Community Service Restitution	130775	732700	130	1.58	22
A0211641	11/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Service Center Bldg	150590	732800	150	120.95	22

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A0211640	11/8/2021	38380	REPUBLIC SERVICES DBA ALLI	General Fund	Criminal Justice Center Operati	120760	732800	130	44.20	22
A0212119	11/29/2021	38380	REPUBLIC SERVICES DBA ALLI	Airport	Airport-Terminal Building	100693	732800	100	138.56	22
									Check Total	1,831.19
A0212120	11/29/2021	61000	REXEL SUMMERS	Airport	Airport-Maintenance Shop	100696	730100	100	56.69	22
									Check Total	56.69
A0212121	11/29/2021	@00006440	RHYMES MARTHA	General Fund	Elections	100520	650140	100	60.00	22
									Check Total	60.00
A0212122	11/29/2021	@00007321	RICHARDSON ALANNA	General Fund	Elections	100520	650140	100	177.50	22
									Check Total	177.50
A0212123	11/29/2021	@00008833	RICHMOND ADALIA	General Fund	Elections	100520	650140	100	49.50	22
									Check Total	49.50
A0211645	11/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	310.25	22
A0211645	11/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	323.00	22
A0211645	11/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	918.00	22
A0211645	11/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	314.50	22
A0211645	11/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	153.00	22
A0211645	11/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731459	110	616.00	22
A0211645	11/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	582.25	22
A0211645	11/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	841.50	22
A0211645	11/8/2021	21395	ROBINSON DIANE	General Fund	Judicial Expenses	110474	731409	110	616.00	22
									Check Total	4,674.50
A0212124	11/29/2021	@00006442	ROLLAND KELLY	General Fund	Elections	100520	650140	100	177.50	22
									Check Total	177.50
A0212125	11/29/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 3	160830	730100	160	322.29	22
A0211646	11/8/2021	54900	ROMCO EQUIPMENT CO	Road & Bridge	R&B-Precinct 1	160810	730100	160	818.00	22
									Check Total	1,140.29
A0211868	11/15/2021	@00006051	ROOKER-DOWNING INSURANC	General Fund	Sheriff's Operations	120742	730100	130	50.00	22
									Check Total	50.00
A0211647	11/8/2021	@00002601	ROYCE PAINT & BODY SHOP	General Fund	Sheriff's Operations	120742	732800	130	678.40	22
									Check Total	678.40
A0212126	11/29/2021	@00009398	RUSHING FRANKIE	General Fund	Elections	100520	650140	100	146.50	22
									Check Total	146.50
A0211913	11/11/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	268.53	22

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A0211495	11/3/2021	55300	RUSK COUNTY ELECTRIC COOP	General Fund	Elderville Community Building	150641	732700	150	228.15	21
A0211913	11/11/2021	55300	RUSK COUNTY ELECTRIC COOP	Airport	Airport-Administration	100691	732700	100	243.60	22
A0212127	11/29/2021	55300	RUSK COUNTY ELECTRIC COOP	TXDOT RAMP G	TXDOT RAMP Airport Mainte	100600	732800	100	8,003.38	22
A0211913	11/11/2021	55300	RUSK COUNTY ELECTRIC COOP	County-Wide Rec	Records Management & Preserv	100448	732700	100	115.60	22
A0212127	11/29/2021	55300	RUSK COUNTY ELECTRIC COOP	FAA CARES Act	Airport-Administration	100691	732800	100	0.00	22
Check Total									8,859.26	
A0211648	11/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	26.98	22
A0212128	11/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	21.00	22
A0211648	11/8/2021	55960	SAMS, INC	General Fund	Courthouse Building	150570	730100	150	52.40	22
A0212128	11/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	65.78	22
A0211648	11/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	5.98	22
A0211648	11/8/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	30.44	22
A0211648	11/8/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	35.92	22
A0212128	11/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	0.68	22
A0212128	11/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	13.48	22
A0212128	11/29/2021	55960	SAMS, INC	Concession Opera	Concession Operations	100501	730100	100	12.54	22
A0211648	11/8/2021	55960	SAMS, INC	General Fund	Health	140880	730100	140	269.10	21
Check Total									534.30	
A0212129	11/29/2021	@00009153	SANDARS MARY	General Fund	Elections	100520	650140	100	331.00	22
Check Total									331.00	
A0212130	11/29/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Elderville Community Building	150641	732800	150	155.00	22
A0211869	11/15/2021	@00004640	SARTAIN LOCK & SAFE	General Fund	Jail Operations	120750	733300	130	100.00	22
Check Total									255.00	
A0211649	11/8/2021	@00009105	SCHWARTZ HANSON ARCHITEC	Parking Garage C	Parking Facility Project	150465	731516	170	23,356.50	22
Check Total									23,356.50	
A0212131	11/29/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	351.12	22
A0211650	11/8/2021	@00008786	SCOTT ARVITTA	General Fund	Agricultural Extension Service	100900	732500	100	90.16	21
Check Total									441.28	
A0212132	11/29/2021	@00005031	SCOTT BARBARA	General Fund	Elections	100520	650140	100	55.00	22
Check Total									55.00	
A0212133	11/29/2021	@00005030	SCOTT, JR. THOMAS	General Fund	Elections	100520	650140	100	151.00	22
Check Total									151.00	

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A0212134	11/29/2021	@00005717	SEESAW CHILDREN'S PLACE, IN	General Fund	Contributions-Service Organizat	140950	737424	140	3,500.00	22
Check Total									3,500.00	
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211651	11/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211870	11/15/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	935.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211651	11/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	2,762.50	22
A0211651	11/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	297.50	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211651	11/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	255.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731409	110	350.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211870	11/15/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	500.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	255.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731404	110	425.00	22
A0211870	11/15/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	799.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211870	11/15/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211870	11/15/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	807.50	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211651	11/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211651	11/8/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731401	110	500.00	22
A0212135	11/29/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211870	11/15/2021	56800	SETTLE KEVIN	General Fund	Judicial Expenses	110474	731402	110	297.50	22
Check Total									11,434.00	
A0211871	11/15/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	320.81	22
A0212136	11/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	44.87	22

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A0211652	11/8/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	680.45	22
A0212136	11/29/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	95.01	22
A0211871	11/15/2021	@00001715	SHERWIN-WILLIAMS, INC.	General Fund	Jail Operations	120750	730100	130	66.57	22
									Check Total	1,207.71
A0211872	11/15/2021	@00002870	SHI-GOVERNMENT SOLUTIONS,	General Fund	Information Technology	100560	732801	100	311.70	22
									Check Total	311.70
A0211873	11/15/2021	@00004988	SHIRLEY CHRISTOPHER	Juvenile Services	Juvenile Probation	130760	731700	130	373.52	22
									Check Total	373.52
A0211874	11/15/2021	@00003211	SIERRA PACKAGING, INC.	General Fund	Courthouse Building	150570	730100	150	241.65	22
									Check Total	241.65
A0212137	11/29/2021	72277	SIGN PRO	General Fund	Constable No. 4	120734	732800	120	166.00	22
									Check Total	166.00
A0212138	11/29/2021	@00006427	SIMMONS MARK	General Fund	Elections	100520	650140	100	162.50	22
									Check Total	162.50
A0212139	11/29/2021	@00008648	SIMPSON KRISTI	General Fund	Elections	100520	650140	100	146.50	22
									Check Total	146.50
C0013113	11/8/2021	@00008921	SMARTOX	Community Super	Basic Supervision	130772	738100	130	354.00	22
C0013128	11/29/2021	@00008921	SMARTOX	Criminal Drug Co	Criminal Drug Court	130782	730100	130	2,350.00	22
									Check Total	2,704.00
A0212140	11/29/2021	@00005845	SMEDLEY KATHY	Juvenile Services	Juvenile Probation	130760	731516	130	705.00	22
									Check Total	705.00
A0211653	11/8/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211653	11/8/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211653	11/8/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0211875	11/15/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	297.50	22
A0211653	11/8/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731402	110	425.00	22
A0212141	11/29/2021	58855	SMITH STEPHEN	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	2,422.50
A0211876	11/15/2021	@00005865	SOAPE MELINDA	General Fund	Elections	100520	732500	100	58.80	22
									Check Total	58.80
C0013119	11/15/2021	59050	SOBOL WELDERS SUPPLY CO, I	Community Corre	Community Service Restitution	130775	730100	130	17.00	22
									Check Total	17.00
A0211654	11/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	96.68	22

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A0211654	11/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	99.36	22
A0211654	11/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	80.18	22
A0212142	11/29/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Elections	100520	730100	100	72.62	22
A0211654	11/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	462.12	22
A0211877	11/15/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Elections	100520	730100	100	72.62	21
A0211654	11/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	908.16	22
A0211654	11/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	District Clerk	110480	730100	110	326.00	22
A0211654	11/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	730100	100	590.82	22
A0211877	11/15/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Elections	100520	730100	100	183.17	21
A0211654	11/8/2021	@00005883	SOUTHERN COMPUTER WAREH	General Fund	Information Technology	100560	732900	100	67.89	22
Check Total									2,959.62	
A0211878	11/15/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	434.73	22
A0212143	11/29/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	247.50	22
A0212143	11/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	200.22	22
A0212143	11/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	289.82	22
A0212143	11/29/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	740700	130	144.91	21
A0212143	11/29/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 3	160830	740700	160	250.71	22
A0211655	11/8/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 4	160840	740700	160	263.74	22
A0211655	11/8/2021	@00004414	SOUTHERN TIRE MART, LLC	Airport	Airport-Maintenance Shop	100696	732800	100	49.95	22
A0211655	11/8/2021	@00004414	SOUTHERN TIRE MART, LLC	General Fund	Sheriff's Operations	120742	732800	130	296.80	22
A0211878	11/15/2021	@00004414	SOUTHERN TIRE MART, LLC	Road & Bridge	R&B-Precinct 1	160810	740700	160	178.00	21
Check Total									2,356.38	
A0211879	11/15/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	19.99	22
A0211879	11/15/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	54.95	22
A0211879	11/15/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	114.28	22
A0211656	11/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	124.85	22
A0211879	11/15/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	697.12	22
A0212144	11/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Jail Operations	120750	730100	130	888.00	22
A0211656	11/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	County Clerk-Administration	100423	730100	100	1,034.70	22
A0212144	11/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Human Resources	100447	730100	100	64.16	22
A0212144	11/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Veterans Services	140430	730100	140	106.56	22

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A0212144	11/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	53.59	22
A0211879	11/15/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Agricultural Extension Service	100900	730100	100	284.57	22
A0211656	11/8/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Elections	100520	730100	100	93.24	22
A0211879	11/15/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	105.89	22
A0211879	11/15/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	109.98	22
A0211879	11/15/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	81.40	22
A0212144	11/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	20.59	22
A0212144	11/29/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	183.06	22
A0211879	11/15/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	District Attorney	110500	730100	110	230.99	22
A0211879	11/15/2021	@00006137	STAPLES CONTRACT & COMME	General Fund	Health	140880	730100	140	329.48	22
									Check Total	4,597.40
A0211496	11/3/2021	60450	STATE TREASURER, C/O GLENN	State Fees			204053		45.00	22
									Check Total	45.00
A0211657	11/8/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Terminal Building	100693	732800	100	3,117.00	22
A0212145	11/29/2021	60725	STORER EQUIPMENT CO., LTD.	General Fund	Courthouse Building	150570	732800	150	255.00	22
A0211657	11/8/2021	60725	STORER EQUIPMENT CO., LTD.	Airport	Airport-Administration	100691	731516	100	4,000.00	21
									Check Total	7,372.00
A0212146	11/29/2021	@00003461	STUCKEY TAMMY	Juvenile Services	Juvenile Probation	130760	732500	130	454.74	22
									Check Total	454.74
A0212147	11/29/2021	@00009178	SULLIVAN BOBBY	General Fund	Elections	100520	650140	100	177.50	22
									Check Total	177.50
A0212148	11/29/2021	@00009162	SULLIVAN JOSEPH	General Fund	Elections	100520	650140	100	426.75	22
									Check Total	426.75
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	16,654.72	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	1,055.08	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,275.24	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	559.49	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	657.99	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	494.80	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	52.35	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	143.60	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	762.90	22

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A0212149	11/29/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	1,093.28	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,094.90	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	77.80	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	58.77	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	402.90	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	1,292.26	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	405.45	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	897.50	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	705.99	22
A0212149	11/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	103.50	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	14,043.95	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	137.13	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,896.78	22
A0212149	11/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	3,694.60	22
A0212149	11/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	21,327.05	22
A0212149	11/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	409.54	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,607.19	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,041.94	22
A0212149	11/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,227.70	22
A0212149	11/29/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,260.04	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	230.55	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	Concession Opera	Concession Operations	100501	730100	100	58.23	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733300	130	2,091.61	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	1,898.75	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	576.30	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	2,657.76	22
A0212149	11/29/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,415.45	22
A0212149	11/29/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	730100	130	102.88	22
A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	876.84	22
A0211880	11/15/2021	@00000851	SYSCO EAST TEXAS	General Fund	Jail Operations	120750	733100	130	480.60	22

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A0211658	11/8/2021	@00000851	SYSCO EAST TEXAS	Juvenile Services	Youth Detention	130726	733100	130	1,064.48	22
									Check Total	99,887.89
C0013120	11/15/2021	@00001938	T D C J-CASHIER'S OFFICE	Community Corre	Community Service Restitution	130775	738400	130	89,341.75	21
C0013120	11/15/2021	@00001938	T D C J-CASHIER'S OFFICE	Community Corre	Sex Offender Caseload	130781	738400	130	27,908.88	21
C0013120	11/15/2021	@00001938	T D C J-CASHIER'S OFFICE	Pre-Trial Diversio	Pre-Trial Diversion	130783	738400	130	11,953.61	21
C0013124	11/19/2021	@00001938	T D C J-CASHIER'S OFFICE	Longview Bank &			201020		1,718.26	22
C0013120	11/15/2021	@00001938	T D C J-CASHIER'S OFFICE	Criminal Drug Co	Criminal Drug Court	130782	738400	130	55,003.55	21
									Check Total	185,926.05
A0212150	11/29/2021	@00002002	T M M INVESTMENTS, L T D	General Fund	Veterans Services	140430	733000	140	800.00	22
									Check Total	800.00
A0212151	11/29/2021	@00007378	TAYLOR BETTY	General Fund	Elections	100520	650140	100	328.75	22
									Check Total	328.75
A0212152	11/29/2021	@00007369	TAYLOR CYNTHIA	General Fund	Elections	100520	650140	100	142.00	22
									Check Total	142.00
A0211659	11/8/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	732500	100	8.96	22
A0212153	11/29/2021	@00004073	TAYLOR DARLENE	General Fund	Tax Assessor-Collector	100550	731700	100	79.42	22
									Check Total	88.38
A0212154	11/29/2021	72030	TEECO SAFETY, INC.	Airport	Airport Security	130697	732800	130	331.26	22
A0211660	11/8/2021	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	622.80	21
A0212154	11/29/2021	72030	TEECO SAFETY, INC.	General Fund	Sheriff's Operations	120742	732800	130	645.77	22
									Check Total	1,599.83
A0212156	11/29/2021	@00004079	TERRY MICHELLE	General Fund	Tax Assessor-Collector	100550	731700	100	20.06	22
									Check Total	20.06
A0211881	11/15/2021	73127	TEXAS A&M AGRILIFE EXTENSI	Road & Bridge	R&B-Precinct 1	160810	731700	160	35.00	22
									Check Total	35.00
A0211661	11/8/2021	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	2,102.22	22
A0211661	11/8/2021	62652	TEXAS AIR HYDRAULIC	Road & Bridge	R&B-Precinct 1	160810	732800	160	338.18	22
									Check Total	2,440.40
A0212157	11/29/2021	@00004465	TEXAS ALCOHOL & DRUG TEST	General Fund	Human Resources	100447	733900	100	212.30	22
									Check Total	212.30
A0211882	11/15/2021	@00009408	TEXAS AMS	General Fund	Health	140880	733750	140	216.09	22
A0211882	11/15/2021	@00009408	TEXAS AMS	General Fund	Health	140880	733750	140	216.09	22
									Check Total	432.18

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A0212158	11/29/2021	@00002059	TEXAS ASSOC. OF COUNTIES-U	General Fund	Non-Dept-General Government	100451	650570	100	6,790.54	21
									Check Total	6,790.54
A0212159	11/29/2021	@00001195	TEXAS ASSOCIATION OF APPRA	General Fund	Tax Assessor-Collector	100550	731700	100	450.00	22
									Check Total	450.00
A0212161	11/29/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Clerk-Administration	100423	731700	100	400.00	22
A0212160	11/29/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	Tax Assessor-Collector	100550	731700	100	225.00	22
A0212162	11/29/2021	62900	TEXAS ASSOCIATION OF COUN	General Fund	County Judge	100460	731700	100	275.00	21
									Check Total	900.00
A0212164	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	947.50	21
A0212164	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	5,507.67	21
A0212164	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	5,290.14	21
A0212163	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	592.50	21
A0212163	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,766.62	21
A0212163	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	2,992.50	21
A0212163	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,237.37	21
A0212164	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	3,627.70	21
A0212164	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	1,029.00	21
A0212163	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	285.30	21
A0212164	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	4,604.21	21
A0212164	11/29/2021	@00007897	TEXAS ASSOCIATION OF COUN	General Fund	Non-Dept-General Government	100451	731502	100	335.90	21
									Check Total	31,216.41
A0212165	11/29/2021	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	731700	100	1,000.00	22
A0212166	11/29/2021	@00001471	TEXAS ASSOCIATION OF ELECT	General Fund	Elections	100520	732100	100	450.00	22
									Check Total	1,450.00
A0212167	11/29/2021	@00002509	TEXAS CONFERENCE OF URBA	General Fund	Health	140880	732100	140	200.00	22
									Check Total	200.00
A0212168	11/29/2021	@00002099	TEXAS COURT REPORTERS ASS	General Fund	CCL #1	110467	732100	110	165.00	22
									Check Total	165.00
A0211883	11/15/2021	72099	TEXAS DEPARTMENT OF HEAL	General Fund	County Clerk-Administration	100423	730100	100	296.46	22
									Check Total	296.46
A0212169	11/29/2021	@00003763	TEXAS DEPARTMENT OF TRAN	Interagency Proje	Interagency Road Projects	160208	737502	160	1,420,971.99	22
									Check Total	1,420,971.99

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A0212170	11/29/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Human Resources	100447	733900	100	4.00	22
A0211662	11/8/2021	@00003780	TEXAS DEPT OF PUBLIC SAFET	General Fund	Sheriff's Operations	120742	730100	130	21.00	21
									Check Total	25.00
A0211663	11/8/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	22
A0211664	11/8/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	731700	110	350.00	22
A0211885	11/15/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	50.00	22
A0211884	11/15/2021	@00001916	TEXAS DISTRICT & COUNTY AT	General Fund	District Attorney	110500	732100	110	60.00	22
									Check Total	810.00
A0212171	11/29/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	CCL #1	110467	731300	110	134.18	22
A0211886	11/15/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	152.71	22
A0211886	11/15/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	County Auditor	100530	731300	100	163.46	22
A0211886	11/15/2021	@00008494	TEXAS DOCUMENT SOLUTIONS	General Fund	307th District Court	110473	731300	110	129.46	22
									Check Total	579.81
A0212177	11/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	185.00	22
A0212173	11/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	150.00	22
A0212176	11/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	22
A0212172	11/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	22
A0212174	11/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	50.00	22
A0212175	11/29/2021	@00002338	TEXAS JUSTICE COURT TRAINI	General Fund	JP #1	110491	731700	110	150.00	22
									Check Total	635.00
A0211665	11/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	15.40	22
A0212178	11/29/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	47.68	22
A0211665	11/8/2021	72203	TEXAS ONCOLOGY P A	General Fund	Health	140880	733750	140	71.93	22
									Check Total	135.01
A0211666	11/8/2021	@00006214	TEXAS PEST SERVICES	General Fund	Service Center Bldg	150590	732800	150	30.00	22
A0211666	11/8/2021	@00006214	TEXAS PEST SERVICES	General Fund	Jail Operations	120750	732800	130	140.00	22
A0211666	11/8/2021	@00006214	TEXAS PEST SERVICES	General Fund	Courthouse Building	150570	732800	150	100.00	22
A0211666	11/8/2021	@00006214	TEXAS PEST SERVICES	Juvenile Services	Juvenile Probation	130760	732800	130	75.00	22
									Check Total	345.00
A0211667	11/8/2021	@00009407	TEXAS SECRETARY OF STATE	HAVA CARES A	Elections	100520	736622	100	78,053.18	21
									Check Total	78,053.18
A0212180	11/29/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	260.00	22

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A0212179	11/29/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	260.00	22
A0212182	11/29/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #3	110493	731700	110	185.00	22
A0212181	11/29/2021	@00004363	TEXAS STATE UNIVERSITY	General Fund	JP #2	110492	731700	110	260.00	22
									Check Total	965.00
A0211887	11/15/2021	@00009270	THE AMERICAN BOTTLING CO	Print Shop	Print Shop	100800	730100	100	120.60	22
									Check Total	120.60
A0211668	11/8/2021	@00004083	THE CAP HOUSE	General Fund	Sheriff's Operations	120742	733500	130	340.00	22
A0211888	11/15/2021	@00004083	THE CAP HOUSE	General Fund	Constable No. 4	120734	733500	120	150.00	22
									Check Total	490.00
A0212183	11/29/2021	@00007950	THE ELECTION CENTER, INC.	General Fund	Elections	100520	731700	100	995.00	22
									Check Total	995.00
A0212184	11/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	450.29	22
A0212184	11/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	390.25	22
A0211889	11/15/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	64.86	22
A0211889	11/15/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	44.97	22
A0211669	11/8/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	106.90	22
A0211889	11/15/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	57.82	22
A0211669	11/8/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	186.90	22
A0212184	11/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Service Center Bldg	150590	730100	150	152.07	22
A0212184	11/29/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	174.96	22
A0211889	11/15/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	133.80	22
A0211669	11/8/2021	@00008941	THE HOME DEPOT PRO SUPPLY	General Fund	Courthouse Building	150570	730100	150	87.48	22
									Check Total	1,850.30
A0212185	11/29/2021	@00005978	THE MARTIN HOUSE CHILDREN	General Fund	Contributions-Service Organizat	140950	737439	140	13,500.00	22
									Check Total	13,500.00
A0212186	11/29/2021	@00008963	THOMAS LAWN CARE AND LAN	Airport	Airport-Terminal Building	100693	736617	100	1,100.00	22
									Check Total	1,100.00
A0211670	11/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211670	11/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212187	11/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211670	11/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211670	11/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22

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A0212187	11/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211670	11/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211670	11/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211670	11/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0212187	11/29/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
A0211670	11/8/2021	72629	TIBILETTI THOMAS	General Fund	Judicial Expenses	110474	731405	110	200.00	22
									Check Total	2,200.00
C0013129	11/29/2021	@00008153	TIPTON JEREMY	Community Super Basic Supervision		130772	738200	130	300.00	22
									Check Total	300.00
A0212188	11/29/2021	@00009410	TOLIVER MADEJYA	General Fund	Elections	100520	650140	100	121.50	22
									Check Total	121.50
A0212189	11/29/2021	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	809.02	22
A0211671	11/8/2021	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	107.00	22
A0211671	11/8/2021	65150	TRANE U.S. INC.	General Fund	Courthouse Building	150570	730100	150	416.40	22
A0212189	11/29/2021	65150	TRANE U.S. INC.	General Fund	Service Center Bldg	150590	730100	150	405.65	22
									Check Total	1,738.07
A0211672	11/8/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	303.00	21
A0211890	11/15/2021	@00007845	TRANSUNION RISK AND ALTER	General Fund	District Attorney	110500	732801	110	300.00	22
									Check Total	603.00
A0211673	11/8/2021	@00009267	TRINCARE, INC.	General Fund	Jail Operations	120750	733700	130	374.00	22
									Check Total	374.00
A0211891	11/15/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	237.64	22
A0211891	11/15/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	976.96	22
A0211891	11/15/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	44.57	22
A0211891	11/15/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	33.27	21
A0211891	11/15/2021	@00008627	TRINITY CLINIC	General Fund	Jail Operations	120750	733750	130	55.60	21
									Check Total	1,348.04
A0211674	11/8/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	33.27	21
A0211674	11/8/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	6.42	21
A0212191	11/29/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	101.00	22
A0211674	11/8/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	99.44	21
A0211892	11/15/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	240.58	22

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A0211892	11/15/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	46.73	22
A0211674	11/8/2021	72068	TRINITY CLINIC, P. A.	General Fund	Health	140880	733750	140	46.73	21
									Check Total	574.17
A0212192	11/29/2021	@00008552	TRINITY INVESTIGATIONS & C	General Fund	Judicial Expenses	110474	731461	110	3,342.50	22
									Check Total	3,342.50
A0212190	11/29/2021	72864	TRI-STATE BATTERY SUPPLY	General Fund	Longview Community Center	150610	730100	150	43.00	22
A0212190	11/29/2021	72864	TRI-STATE BATTERY SUPPLY	Road & Bridge	R&B-Precinct 3	160830	730100	160	384.00	22
									Check Total	427.00
A0211894	11/15/2021	@00008149	TUBB JOSHUA	General Fund	Sheriff's Operations	120742	732500	130	168.48	22
									Check Total	168.48
A0212193	11/29/2021	@00006082	TUCKER CLARA	General Fund	Elections	100520	650140	100	175.00	22
									Check Total	175.00
A0211675	11/8/2021	@00003025	TYLER JUNIOR COLLEGE	LEOSE			201506		25.00	22
A0211675	11/8/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	22
A0211675	11/8/2021	@00003025	TYLER JUNIOR COLLEGE	General Fund	Sheriff's Operations	120742	731700	130	25.00	22
									Check Total	75.00
A0211676	11/8/2021	@00006103	TYLER TECHNOLOGIES, INC.	General Fund	Information Technology	100560	732801	100	2,566.22	21
									Check Total	2,566.22
A0211677	11/8/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731409	110	3,009.00	22
A0211895	11/15/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	1,241.00	22
A0211895	11/15/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731402	110	595.00	22
A0211677	11/8/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	1,147.50	22
A0211895	11/15/2021	@00003222	TYRA ALEX	General Fund	Judicial Expenses	110474	731401	110	425.00	22
									Check Total	6,417.50
A0211678	11/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	19.08	22
A0212194	11/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	31.11	22
A0211678	11/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0211896	11/15/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	154.82	22
A0212194	11/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	22
A0212194	11/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	82.52	22
A0212194	11/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0211678	11/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	22

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A0212194	11/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	22
A0211678	11/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	30.73	22
A0212194	11/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0211678	11/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	733500	160	148.82	22
A0212194	11/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0211896	11/15/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	72.12	22
A0211678	11/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Terminal Building	100693	733500	100	16.70	22
A0211678	11/8/2021	@00005136	UNIFIRST CORPORATION, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	146.98	22
A0212194	11/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	30.73	22
A0212194	11/29/2021	@00005136	UNIFIRST CORPORATION, INC.	Airport	Airport-Maintenance Shop	100696	733500	100	30.73	22
									Check Total	1,277.60
A0211693	11/5/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
A0211925	11/19/2021	@00003848	UNITED STATES TREASURY	Longview Bank &			201008		37.50	22
									Check Total	75.00
A0211926	11/19/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	22
A0211694	11/5/2021	73134	UNITED WAY	Longview Bank &			201018		20.00	22
									Check Total	40.00
A0211921	11/18/2021	67300	UPSHUR RURAL ELECTRIC COO	General Fund	Purchasing Surplus Storage Buil	150644	732700	150	66.29	22
A0211921	11/18/2021	67300	UPSHUR RURAL ELECTRIC COO	Road & Bridge	R&B-Precinct 1	160810	732700	160	1,032.04	22
									Check Total	1,098.33
A0211680	11/8/2021	@00002152	V H BLACKINTON & CO, INC	Federal Justice Fu	Sheriff's Operations	120742	710403	130	12.00	22
									Check Total	12.00
A0211681	11/8/2021	@00009239	VAN DYKE MEGAN	County-Wide Rec	Records Management & Preserv	100448	732500	100	124.88	22
									Check Total	124.88
A0212195	11/29/2021	@00006582	VAN ZANDT COUNTY TREASUR	Juvenile Services	Juvenile Probation	130760	731509	130	5,580.00	22
									Check Total	5,580.00
A0211682	11/8/2021	@00009369	VERITRACE, INC.	General Fund	County Clerk-Administration	100423	730100	100	6,648.75	22
									Check Total	6,648.75
A0211914	11/11/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	District Attorney	110500	731600	110	294.66	22
A0211922	11/18/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 3	160830	731600	160	76.08	22
A0211498	11/3/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Sheriff's Operations	120742	731600	130	2,280.38	22
A0211497	11/3/2021	@00005969	VERIZON WIRELESS SERVICES	Airport	Airport Security	130697	731600	130	27.11	22

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A0211922	11/18/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 4	160840	731600	160	75.98	22
A0211924	11/18/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	JP #2	110492	731600	110	37.99	22
A0211923	11/18/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Information Technology	100560	731600	100	265.93	22
A0212196	11/29/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	268.41	22
A0211499	11/3/2021	@00005969	VERIZON WIRELESS SERVICES	General Fund	Elections	100520	731600	100	44.50	22
A0211922	11/18/2021	@00005969	VERIZON WIRELESS SERVICES	Road & Bridge	R&B-Precinct 1	160810	731600	160	152.04	22
									Check Total	3,523.08
A0211683	11/8/2021	@00001170	VISA	Juvenile Services	Juvenile Probation	130760	730100	130	108.75	21
									Check Total	108.75
A0211684	11/8/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201022		4,663.17	22
A0211684	11/8/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201021		1,479.38	22
A0211684	11/8/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201019		3,557.52	22
A0211684	11/8/2021	@00008675	VOYA FINANCIAL	Longview Bank &			201221		570.00	22
									Check Total	10,270.07
A0211685	11/8/2021	@00004502	VOYAGER FLEET SYSTEMS INC.	Juvenile Services	Juvenile Probation	130760	740800	130	235.71	22
									Check Total	235.71
A0212197	11/29/2021	@00001301	VULCAN, INC.	Road & Bridge	R&B-Precinct 3	160830	740500	160	421.84	22
A0212197	11/29/2021	@00001301	VULCAN, INC.	Road & Bridge	R&B-Precinct 3	160830	740500	160	151.20	22
									Check Total	573.04
A0211686	11/8/2021	67850	W W GRAINGER, INC	Airport	Airport-Terminal Building	100693	730100	100	76.77	22
A0211686	11/8/2021	67850	W W GRAINGER, INC	Airport	Airport-Maintenance Shop	100696	730100	100	28.28	22
A0211686	11/8/2021	67850	W W GRAINGER, INC	General Fund	Courthouse Building	150570	730100	150	19.75	22
									Check Total	124.80
A0212198	11/29/2021	@00009006	WARD CHARLES	General Fund	Elections	100520	730100	100	23.45	22
A0211897	11/15/2021	@00009006	WARD CHARLES	General Fund	Elections	100520	732500	100	78.96	22
									Check Total	102.41
A0211898	11/15/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	740.38	22
A0212199	11/29/2021	73096	WEST GROUP, INC.	General Fund	124th District Court	110471	732100	110	139.00	22
A0211898	11/15/2021	73096	WEST GROUP, INC.	General Fund	188th District Court	110472	730100	110	139.00	22
A0211898	11/15/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	907.27	22
A0211898	11/15/2021	73096	WEST GROUP, INC.	Law Library	Law Library	110510	732100	110	847.66	22
									Check Total	2,773.31

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A0212200	11/29/2021	@00003889	WEST PUBLISHING CORPORATI	General Fund	District Attorney	110500	732100	110	417.00	22
									Check Total	417.00
A0211692	11/8/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	22
A0212202	11/29/2021	@00008200	WHITE MD GARY	General Fund	Jail Operations	120750	736617	130	7,083.33	22
									Check Total	14,166.66
A0212201	11/29/2021	@00007179	WHITE MILLIE	General Fund	Elections	100520	650140	100	146.50	22
									Check Total	146.50
A0211500	11/3/2021	11750	WHITE OAK CITY OF WATER DE	Road & Bridge	R&B-Precinct 3	160830	732700	160	60.02	21
									Check Total	60.02
A0211687	11/8/2021	70050	WHOLESALE SUPPLY, INC.	Road & Bridge	R&B-Precinct 4	160840	730100	160	309.20	22
									Check Total	309.20
A0212203	11/29/2021	@00009206	WIERSIG JONATHAN	General Fund	Elections	100520	650140	100	146.50	22
									Check Total	146.50
A0212204	11/29/2021	@00009187	WILLIAMS DANA	General Fund	Elections	100520	650140	100	146.50	22
									Check Total	146.50
A0211899	11/15/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	3,782.50	22
A0211899	11/15/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	1,147.50	22
A0211688	11/8/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	722.50	22
A0211899	11/15/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	595.00	22
A0212205	11/29/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0211899	11/15/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731402	110	2,061.50	22
A0211899	11/15/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731401	110	425.00	22
A0212205	11/29/2021	@00006581	WINN LAW	General Fund	Judicial Expenses	110474	731409	110	1,517.25	22
									Check Total	10,676.25
A0212206	11/29/2021	@00008920	WOODBINE ELECTRIC COMPAN	Airport	Airport-Terminal Building	100693	732800	100	169.50	22
									Check Total	169.50
A0212207	11/29/2021	@00008363	WOODS WILMA	General Fund	Elections	100520	650140	100	177.50	22
									Check Total	177.50
A0212212	11/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	349.78	22
C0013121	11/15/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Super	Basic Supervision	130772	738000	130	112.26	22
A0211900	11/15/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	45.45	22
C0013122	11/15/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Community Corre	Community Service Restitution	130775	738000	130	54.88	22

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A0212208	11/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 4	120734	740800	120	281.93	22
A0212210	11/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Health	140880	740800	140	295.42	22
A0212213	11/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 1	120731	740800	120	333.30	22
A0211903	11/15/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	Road & Bridge	R&B-Precinct 4	160840	740800	160	72.37	22
A0212211	11/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Constable No. 3	120733	740800	120	43.35	21
A0212209	11/29/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Courthouse Building	150570	740800	150	614.77	22
A0211690	11/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	District Attorney	110500	740800	110	1,133.67	22
A0211902	11/15/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	356.99	22
A0211901	11/15/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Tax Assessor-Collector	100550	740800	100	38.09	22
A0211689	11/8/2021	@00006279	WRIGHT EXPRESS FINANCIAL S	General Fund	Sheriff's Operations	120742	740800	130	18,741.35	22
									Check Total	22,473.61
A0212214	11/29/2021	@00009405	WUORI GWENDOLYN	General Fund	Elections	100520	650140	100	45.00	22
									Check Total	45.00
A0212215	11/29/2021	@00002076	XEROX CORP	General Fund	124th District Court	110471	731300	110	142.13	22
									Check Total	142.13
A0212218	11/29/2021	@00003154	XEROX CORP. DALLAS	General Fund	Human Resources	100447	731300	100	259.06	22
A0212217	11/29/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Juvenile Probation	130760	731300	130	176.24	22
A0211691	11/8/2021	@00003154	XEROX CORP. DALLAS	General Fund	JP #1	110491	731300	110	184.63	22
A0212216	11/29/2021	@00003154	XEROX CORP. DALLAS	Juvenile Services	Youth Detention	130726	731300	130	239.74	22
									Check Total	859.67
A0211905	11/15/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	186.39	22
A0211904	11/15/2021	@00003285	XEROX CORPORATION	Road & Bridge	R&B-Precinct 4	160840	731300	160	372.76	21
A0211906	11/15/2021	@00003285	XEROX CORPORATION	General Fund	Purchasing	100446	731300	100	204.53	22
A0212219	11/29/2021	@00003285	XEROX CORPORATION	General Fund	Health	140880	731300	140	208.60	22
A0211907	11/15/2021	@00003285	XEROX CORPORATION	General Fund	Agricultural Extension Service	100900	730100	100	258.65	22
A0212220	11/29/2021	@00003285	XEROX CORPORATION	Immunization Co	Health	140880	731300	140	76.84	22
A0212221	11/29/2021	@00003285	XEROX CORPORATION	Airport	Airport-Administration	100691	731300	100	200.58	22
									Check Total	1,508.35
A0212222	11/29/2021	@00008634	YARBROUGH LISA	General Fund	Elections	100520	650140	100	172.50	22
									Check Total	172.50
A0212223	11/29/2021	@00005847	ZACHRY PUBLICATION, LP	General Fund	JP #4	110494	732100	110	42.50	22
									Check Total	42.50

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A0212224	11/29/2021	72284	ZEP MANUFACTURING CO, INC	Road & Bridge	R&B-Precinct 3	160830	730100	160	1,611.30	22
									Check Total	1,611.30
									Total	3,617,686.26